

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>110 DOWNTOWN INDY LL</b>	9/20/2018	\$3,907.47
<b>Total for 110 DOWNTOWN INDY LL</b>		<b>\$3,907.47</b>
<b>4IMPRINT INC</b>	12/17/2018	\$2,820.87
	1/22/2019	\$345.90
	2/25/2019	\$562.33
	3/04/2019	\$800.15
	4/11/2019	\$817.72
	5/02/2019	\$1,833.42
	6/19/2019	\$341.86
	7/10/2019	\$4,827.10
	7/24/2019	\$176.02
	8/08/2019	\$2,571.77
	8/12/2019	\$547.38
	8/26/2019	\$304.76
<b>Total for 4IMPRINT INC</b>		<b>\$15,949.28</b>
<b>7 SENSES THERAPY LLC</b>	10/25/2018	\$37.96
	2/04/2019	\$37.96
	3/21/2019	\$46.96
<b>Total for 7 SENSES THERAPY LLC</b>		<b>\$122.88</b>
<b>806 TECHNOLOGIES INC</b>	9/10/2018	\$13,050.00
	9/20/2018	\$31,950.00
<b>Total for 806 TECHNOLOGIES INC</b>		<b>\$45,000.00</b>
<b>9 SQUARE IN THE AIR</b>	9/20/2018	\$131.23
<b>Total for 9 SQUARE IN THE AIR</b>		<b>\$131.23</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
A DANCE WITH ME	4/04/2019	\$580.00
	<b>Total for A DANCE WITH ME</b>	<b>\$580.00</b>
A H BELO MANAGEMEN	9/20/2018	\$460.60
	<b>Total for A H BELO MANAGEMEN</b>	<b>\$460.60</b>
A+ COMPUTER SCIENCE	1/10/2019	\$1,540.00
	2/14/2019	\$2,451.00
	5/23/2019	\$1,445.00
	<b>Total for A+ COMPUTER SCIENCE</b>	<b>\$5,436.00</b>
AADVANTAGE LAUNDRY	3/25/2019	\$198.48
	5/20/2019	\$201.67
	6/17/2019	\$175.00
	7/29/2019	\$362.50
	8/29/2019	\$162.79
	<b>Total for AADVANTAGE LAUNDRY</b>	<b>\$1,100.44</b>
AALC INC	9/13/2018	\$8,106.56
	9/20/2018	\$22,381.37
	9/24/2018	\$14,591.82
	9/27/2018	\$2,495.06
	10/04/2018	\$22,698.38
	11/08/2018	\$1,351.80
	11/29/2018	\$44,601.16
	1/28/2019	\$22,698.38
	<b>Total for AALC INC</b>	<b>\$138,924.53</b>
AANENSON, JOBOB S	10/08/2018	\$340.00
	11/08/2018	\$850.00
	12/06/2018	\$850.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
AANENSON, JOBOB S	12/20/2018	\$255.00
	2/07/2019	\$680.00
	3/07/2019	\$850.00
	4/04/2019	\$765.00
	5/02/2019	\$850.00
	6/06/2019	\$425.00
	<b>Total for AANENSON, JOBOB S</b>	<b>\$5,865.00</b>
AARNI, JOHN	6/24/2019	\$258.00
	<b>Total for AARNI, JOHN</b>	<b>\$258.00</b>
AASA - AMERICAN ASSO	10/29/2018	\$1,845.00
	4/08/2019	\$2,450.00
	7/24/2019	\$3,704.00
	<b>Total for AASA - AMERICAN ASSO</b>	<b>\$7,999.00</b>
AASPA AMERICAN ASSOC	9/06/2018	\$500.00
	9/20/2018	\$900.00
	7/03/2019	\$895.00
	8/08/2019	\$500.00
	<b>Total for AASPA AMERICAN ASSOC</b>	<b>\$2,795.00</b>
AATF - AMERICAN ASSO	10/16/2018	\$60.00
	1/31/2019	\$151.50
	4/11/2019	\$63.75
	<b>Total for AATF - AMERICAN ASSO</b>	<b>\$275.25</b>
AATG - AMERICAN ASSO	12/03/2018	\$18.00
	4/08/2019	\$247.00
	4/11/2019	\$60.00
	<b>Total for AATG - AMERICAN ASSO</b>	<b>\$325.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
AATSP - AMERICAN AS	10/25/2018	\$195.00
	11/01/2018	\$155.00
	11/12/2018	\$272.00
	3/04/2019	\$110.00
	4/04/2019	\$165.00
	4/11/2019	\$340.00
	Total for AATSP - AMERICAN AS	\$1,237.00
ABBASI, ALIASGHAR	3/08/2019	\$135.00
	4/11/2019	\$115.00
	4/23/2019	\$115.00
	5/06/2019	\$230.00
	5/13/2019	\$215.00
Total for ABBASI, ALIASGHAR	\$810.00	
ABBOTT, DEBRA	11/08/2018	\$80.00
	Total for ABBOTT, DEBRA	\$80.00
ABC BOWS	2/04/2019	\$41.50
	5/09/2019	\$529.00
	Total for ABC BOWS	\$570.50
ABEBIAYE, DIANE	10/25/2018	\$7.90
	Total for ABEBIAYE, DIANE	\$7.90
ABECEDARIAN	3/04/2019	\$210.38
	Total for ABECEDARIAN	\$210.38
ABLE ELECTRIC SERVIC	10/25/2018	\$3,250.00
	12/10/2018	\$2,600.00
	3/25/2019	\$3,650.00
	4/29/2019	\$373.39

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ABLE ELECTRIC SERVIC	5/30/2019	\$345.00
	6/03/2019	\$625.00
	6/06/2019	\$1,370.00
	8/05/2019	\$8,600.00
	<b>Total for ABLE ELECTRIC SERVIC</b>	<b>\$20,813.39</b>
ABLENET INC	10/04/2018	\$775.50
	3/25/2019	\$407.00
	<b>Total for ABLENET INC</b>	<b>\$1,182.50</b>
ABLON, JUANITA C	12/06/2018	\$17.33
	1/31/2019	\$8.64
	<b>Total for ABLON, JUANITA C</b>	<b>\$25.97</b>
ABM INDUSTRIES INC	8/26/2019	\$793,110.46
	<b>Total for ABM INDUSTRIES INC</b>	<b>\$793,110.46</b>
ABOUBAKAR, ESKINDAR	1/24/2019	\$165.00
	<b>Total for ABOUBAKAR, ESKINDAR</b>	<b>\$165.00</b>
ABOUT FUNDRAISING T	10/11/2018	\$756.51
	<b>Total for ABOUT FUNDRAISING T</b>	<b>\$756.51</b>
ABRAHAM, ELIZABETH,	11/29/2018	\$160.00
	<b>Total for ABRAHAM, ELIZABETH,</b>	<b>\$160.00</b>
ABRAHAM, MARIAMMA	9/10/2018	\$10.00
	<b>Total for ABRAHAM, MARIAMMA</b>	<b>\$10.00</b>
ABRAM, MEAGAN	8/26/2019	\$20.00
	<b>Total for ABRAM, MEAGAN</b>	<b>\$20.00</b>
ABSOLUTELY-TEES LLC	9/20/2018	\$237.25
	10/11/2018	\$169.47
	10/29/2018	\$490.46

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>ABSOLUTELY-TEES LLC</b>	11/01/2018	\$79.36
<b>Total for ABSOLUTELY-TEES LLC</b>		<b>\$976.54</b>
<b>ACADEMIC COMMUNICATI</b>	5/20/2019	\$42.00
	5/28/2019	\$85.80
<b>Total for ACADEMIC COMMUNICATI</b>		<b>\$127.80</b>
<b>ACADEMIC LEARNING CO</b>	7/01/2019	\$854.70
<b>Total for ACADEMIC LEARNING CO</b>		<b>\$854.70</b>
<b>ACADEMY DISTRICT 20</b>	11/15/2018	\$160.00
	8/01/2019	\$1,000.00
<b>Total for ACADEMY DISTRICT 20</b>		<b>\$1,160.00</b>
<b>ACADIAN AMBULANCE SE</b>	9/20/2018	\$450.00
	10/15/2018	\$450.00
	10/29/2018	\$450.00
	11/12/2018	\$450.00
	11/29/2018	\$450.00
<b>Total for ACADIAN AMBULANCE SE</b>		<b>\$2,250.00</b>
<b>ACCELERATE LEARNING</b>	11/08/2018	\$2,133.00
	11/12/2018	\$27,000.00
	12/17/2018	\$550.00
	4/04/2019	\$12,700.00
	4/23/2019	\$9,025.00
	5/30/2019	\$3,800.00
	6/19/2019	\$6,650.00
	8/08/2019	\$1,425.00
	8/22/2019	\$1,900.00
<b>Total for ACCELERATE LEARNING</b>		<b>\$65,183.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>ACCENTO</b>	1/10/2019	\$130.00
	2/14/2019	\$120.00
	2/28/2019	\$70.00
	5/06/2019	\$635.00
	<b>Total for ACCENTO</b>	<b>\$955.00</b>
<b>ACCO BRANDS USA LLC</b>	9/04/2018	\$423.50
	9/10/2018	\$1,010.00
	9/13/2018	\$1,607.00
	9/17/2018	\$154.00
	9/20/2018	\$2,767.97
	9/24/2018	\$1,315.50
	9/27/2018	\$1,607.27
	10/01/2018	\$385.00
	10/04/2018	\$1,376.50
	10/08/2018	\$1,073.88
	10/11/2018	\$2,162.87
	10/15/2018	\$956.96
	10/16/2018	\$222.20
	10/25/2018	\$500.50
	10/29/2018	\$610.70
	11/01/2018	\$500.50
	11/08/2018	\$1,645.31
	11/12/2018	\$308.00
	11/15/2018	\$500.50
	11/26/2018	\$231.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	11/29/2018	\$377.73
	12/06/2018	\$1,044.48
	12/10/2018	\$1,671.86
	12/13/2018	\$616.00
	12/17/2018	\$500.50
	12/20/2018	\$192.50
	1/10/2019	\$1,017.78
	1/24/2019	\$154.00
	1/28/2019	\$1,198.81
	1/31/2019	\$431.20
	2/04/2019	\$1,019.48
	2/07/2019	\$3,061.40
	2/11/2019	\$897.23
	2/14/2019	\$172.48
	2/19/2019	\$636.45
	2/21/2019	\$172.48
	2/25/2019	\$344.96
	2/28/2019	\$335.20
	3/04/2019	\$165.60
	3/18/2019	\$796.63
	3/21/2019	\$258.72
	3/25/2019	\$258.72
	3/28/2019	\$601.79
	4/01/2019	\$646.80
	4/04/2019	\$129.36



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	4/05/2019	\$408.55
	4/11/2019	\$1,250.48
	4/25/2019	\$628.32
	5/02/2019	\$371.48
	5/06/2019	\$258.72
	5/13/2019	\$337.30
	5/16/2019	\$1,327.85
	5/20/2019	\$129.36
	6/03/2019	\$215.60
	6/06/2019	\$1,150.18
	6/10/2019	\$208.72
	6/12/2019	\$1,782.13
	6/17/2019	\$258.72
	7/15/2019	\$1,566.56
	7/29/2019	\$295.50
	8/05/2019	\$679.19
	8/08/2019	\$763.39
	8/12/2019	\$777.36
	8/15/2019	\$1,656.12
	8/19/2019	\$301.84
	8/22/2019	\$129.36
	8/26/2019	\$2,525.41
	8/29/2019	\$1,983.52
Total for ACCO BRANDS USA LLC		<b>\$55,066.98</b>
ACCOUNTABLE HEALTHCA	9/13/2018	\$2,463.78

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ACCOUNTABLE HEALTHCA	10/16/2018	\$8,865.12
	10/25/2018	\$4,575.12
	11/01/2018	\$4,917.00
	11/12/2018	\$1,566.84
	12/17/2018	\$8,464.50
	1/10/2019	\$2,634.06
	1/14/2019	\$2,546.28
	1/22/2019	\$2,640.00
	1/28/2019	\$2,579.28
	2/04/2019	\$2,277.00
	2/14/2019	\$2,639.34
	2/19/2019	\$2,639.34
	2/25/2019	\$627.00
	4/18/2019	\$2,189.22
	4/29/2019	\$1,836.78
	6/06/2019	\$9,426.78
	8/26/2019	\$2,244.00
Total for ACCOUNTABLE HEALTHCA		<b>\$65,131.44</b>
ACE EDUCATIONAL SUPP	1/28/2019	\$200.34
	4/11/2019	\$50.90
	Total for ACE EDUCATIONAL SUPP	<b>\$251.24</b>
ACE MART RESTAURANT	9/13/2018	\$82.23
	11/26/2018	\$271.77
	1/28/2019	\$64.95
	1/31/2019	\$288.81
	2/07/2019	\$354.49

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ACE MART RESTAURANT	2/14/2019	\$321.76
	4/01/2019	\$158.30
	7/15/2019	\$83.92
	7/24/2019	\$3,157.00
	<b>Total for ACE MART RESTAURANT</b>	<b>\$4,783.23</b>
ACET - ASSOCIATION F	3/07/2019	\$395.00
	<b>Total for ACET - ASSOCIATION F</b>	<b>\$395.00</b>
ACHIEVE 3000	9/10/2018	\$28,625.00
	9/13/2018	\$1,450.00
	9/20/2018	\$14,675.00
	9/27/2018	\$36,340.00
	1/10/2019	\$5,975.00
	6/06/2019	\$8,210.00
	<b>Total for ACHIEVE 3000</b>	<b>\$95,275.00</b>
ACIS INC	9/04/2018	\$8,559.68
	9/06/2018	\$2,071.37
	9/17/2018	\$3,884.71
	9/20/2018	\$2,386.80
	9/27/2018	\$15,395.69
	10/11/2018	\$2,957.15
	10/15/2018	\$6,188.41
	10/25/2018	\$2,165.03
	10/29/2018	\$545.00
	11/01/2018	\$29,871.16
	11/08/2018	\$6,171.70
	11/12/2018	\$594.37

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ACIS INC	12/03/2018	\$1,635.00
	12/10/2018	\$9,443.56
	12/20/2018	\$4,694.04
	12/21/2018	\$13,192.52
	1/10/2019	\$1,081.41
	1/14/2019	\$14,248.19
	1/17/2019	\$451.55
	1/22/2019	\$5,295.45
	1/28/2019	\$6,350.65
	1/31/2019	\$849.46
	2/07/2019	\$1,775.00
	2/11/2019	\$13,418.23
	2/14/2019	\$15,224.84
	2/25/2019	\$4,043.28
	2/28/2019	\$1,117.48
	3/07/2019	\$4,645.07
	3/28/2019	\$7,886.20
	4/04/2019	\$3,626.39
	4/29/2019	\$614.00
	5/02/2019	\$1,640.58
	5/09/2019	\$1,820.60
	5/16/2019	\$2,436.74
	6/06/2019	\$7,468.82
	6/17/2019	\$4,033.23
	6/19/2019	\$765.32

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ACIS INC	7/15/2019	\$2,887.00
	7/29/2019	\$4,822.87
	8/01/2019	\$2,315.00
	8/15/2019	\$7,872.34
	8/19/2019	\$2,083.07
	8/22/2019	\$17,871.92
	<b>Total for ACIS INC</b>	<b>\$246,400.88</b>
ACKER, MICHAEL S	10/08/2018	\$120.00
	<b>Total for ACKER, MICHAEL S</b>	<b>\$120.00</b>
ACKLING, PETER	2/04/2019	\$95.00
	2/14/2019	\$135.00
	3/08/2019	\$95.00
	3/28/2019	\$155.00
	4/25/2019	\$115.00
	5/13/2019	\$215.00
	5/16/2019	\$215.00
	<b>Total for ACKLING, PETER</b>	<b>\$1,025.00</b>
ACL - AMERICAN CLASS	12/10/2018	\$65.00
	12/13/2018	\$49.00
	1/22/2019	\$139.00
	1/24/2019	\$20.00
	1/28/2019	\$59.00
	1/31/2019	\$236.00
	5/09/2019	\$165.25
	<b>Total for ACL - AMERICAN CLASS</b>	<b>\$733.25</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ACOSTA, AMY	6/03/2019	\$180.00
	<b>Total for ACOSTA, AMY</b>	<b>\$180.00</b>
ACOSTA, NICOLE	6/03/2019	\$500.00
	<b>Total for ACOSTA, NICOLE</b>	<b>\$500.00</b>
ACP DIRECT	10/16/2018	\$281.45
	1/10/2019	\$602.88
	1/28/2019	\$209.95
	2/07/2019	\$209.95
	3/18/2019	\$5,987.50
	<b>Total for ACP DIRECT</b>	<b>\$7,291.73</b>
ACROBAT OUTSOURCING	9/28/2018	\$3,983.34
	10/11/2018	\$2,502.00
	11/08/2018	\$12,422.63
	11/26/2018	\$3,364.77
	11/29/2018	\$4,962.89
	12/20/2018	\$3,573.56
	12/21/2018	\$9,803.01
	1/14/2019	\$3,461.39
	2/07/2019	\$8,836.00
	2/11/2019	\$5,854.25
	2/19/2019	\$3,436.06
	2/28/2019	\$2,804.73
	3/28/2019	\$3,336.44
	4/01/2019	\$2,470.74
	4/11/2019	\$3,565.91
	4/25/2019	\$7,210.79

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>ACROBAT OUTSOURCING</b>	5/09/2019	\$10,970.05
	5/20/2019	\$3,298.89
	5/23/2019	\$2,643.09
	6/12/2019	\$7,307.13
	7/03/2019	\$1,926.40
	<b>Total for ACROBAT OUTSOURCING</b>	<b>\$107,734.07</b>
<b>ACT - ALTERNATIVE CE</b>	9/27/2018	\$406.00
	10/24/2018	\$406.00
	11/01/2018	\$356.00
	11/16/2018	\$406.00
	12/20/2018	\$406.00
	1/17/2019	\$406.00
	2/20/2019	\$406.00
	3/19/2019	\$406.00
	4/18/2019	\$406.00
	5/20/2019	\$406.00
	<b>Total for ACT - ALTERNATIVE CE</b>	<b>\$4,010.00</b>
<b>ACTFL - AMERICAN COU</b>	9/06/2018	\$185.00
	9/20/2018	\$165.00
	11/12/2018	\$465.15
	12/10/2018	\$85.00
	4/11/2019	\$45.00
	6/06/2019	\$8,300.00
	7/22/2019	\$893.74
	<b>Total for ACTFL - AMERICAN COU</b>	<b>\$10,138.89</b>
<b>ACTION TROPHIES &amp; AW</b>	9/27/2018	\$7,840.80

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>ACTION TROPHIES &amp; AW</b>	10/01/2018	\$952.82
	10/04/2018	\$4,147.30
	10/11/2018	\$1,701.30
	1/10/2019	\$34.68
	1/28/2019	\$200.00
	3/18/2019	\$839.71
	5/23/2019	\$54.50
	8/05/2019	\$5,046.00
<b>Total for ACTION TROPHIES &amp; AW</b>		<b>\$20,817.11</b>
<b>AD WEB COMMUNICATION</b>	10/15/2018	\$290.00
	<b>Total for AD WEB COMMUNICATION</b>	<b>\$290.00</b>
<b>ADAIR, AARON LUCAS</b>	4/11/2019	\$477.39
	<b>Total for ADAIR, AARON LUCAS</b>	<b>\$477.39</b>
<b>ADAME, RODNEY</b>	2/19/2019	\$150.00
	2/25/2019	\$150.00
	<b>Total for ADAME, RODNEY</b>	<b>\$300.00</b>
<b>ADAMS, CHRISTOPHER</b>	10/04/2018	\$240.00
	12/20/2018	\$235.00
	<b>Total for ADAMS, CHRISTOPHER</b>	<b>\$475.00</b>
<b>ADAMS, COURTNEY E</b>	9/10/2018	\$57.66
	3/28/2019	\$41.06
	4/11/2019	\$23.66
	6/12/2019	\$27.84
	6/19/2019	\$13.57
	8/12/2019	\$41.30
	<b>Total for ADAMS, COURTNEY E</b>	<b>\$205.09</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ADAMS, CURTIS B	11/05/2018	\$140.00
	<b>Total for ADAMS, CURTIS B</b>	<b>\$140.00</b>
ADAMS, GARY	9/06/2018	\$120.00
	12/20/2018	\$285.00
	1/24/2019	\$115.00
	1/31/2019	\$165.00
	2/07/2019	\$165.00
	2/11/2019	\$65.00
	<b>Total for ADAMS, GARY</b>	<b>\$915.00</b>
ADAMS, JILL	9/04/2018	\$35.10
	11/08/2018	\$884.65
	11/16/2018	\$895.49
	11/29/2018	\$204.96
	1/31/2019	\$15.94
	2/07/2019	\$79.00
	3/04/2019	\$652.54
	3/08/2019	\$195.52
	5/02/2019	\$334.43
	5/06/2019	\$800.81
	7/29/2019	\$180.34
	8/01/2019	\$40.20
	8/12/2019	\$47.47
	8/29/2019	\$287.68
	<b>Total for ADAMS, JILL</b>	<b>\$4,654.13</b>
ADAMS, MARCUS	12/13/2018	\$170.00
	1/22/2019	\$155.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>ADAMS, MARCUS</b>	<b>Total for ADAMS, MARCUS</b>	<b>\$325.00</b>
<b>ADAMS, MARTHA C</b>	7/29/2019	\$56.28
	8/05/2019	\$541.58
	8/08/2019	\$195.00
	<b>Total for ADAMS, MARTHA C</b>	<b>\$792.86</b>
<b>ADAMS, MICHELLE</b>	9/06/2018	\$120.00
	<b>Total for ADAMS, MICHELLE</b>	<b>\$120.00</b>
<b>ADAMS, NANCY</b>	11/29/2018	\$160.00
	8/01/2019	\$26.24
	<b>Total for ADAMS, NANCY</b>	<b>\$186.24</b>
<b>ADAMS, RICK</b>	10/11/2018	\$120.00
	<b>Total for ADAMS, RICK</b>	<b>\$120.00</b>
<b>ADAMS, TODD</b>	9/17/2018	\$95.00
	<b>Total for ADAMS, TODD</b>	<b>\$95.00</b>
<b>ADANA, SABAN</b>	4/01/2019	\$135.00
	<b>Total for ADANA, SABAN</b>	<b>\$135.00</b>
<b>ADCOCK, MADISON</b>	2/07/2019	\$360.00
	<b>Total for ADCOCK, MADISON</b>	<b>\$360.00</b>
<b>ADDIS, TAMARA</b>	9/06/2018	\$572.00
	<b>Total for ADDIS, TAMARA</b>	<b>\$572.00</b>
<b>ADKINS, JIMMY</b>	8/29/2019	\$95.00
	<b>Total for ADKINS, JIMMY</b>	<b>\$95.00</b>
<b>ADRIAN, LENNY</b>	10/25/2018	\$115.00
	<b>Total for ADRIAN, LENNY</b>	<b>\$115.00</b>
<b>ADVANTAGE WATER SYST</b>	10/11/2018	\$330.00
	<b>Total for ADVANTAGE WATER SYST</b>	<b>\$330.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ADVENT TELECOM INC	11/26/2018	\$337.50
Total for ADVENT TELECOM INC		<b>\$337.50</b>
AEROWAVE TECHNOLOGIE	10/11/2018	\$195.00
	11/01/2018	\$127.99
	11/12/2018	\$1,605.00
	11/15/2018	\$78.99
	11/29/2018	\$25.00
	12/06/2018	\$1,450.00
	1/14/2019	\$38.00
	4/11/2019	\$114.98
	5/02/2019	\$94.98
	5/13/2019	\$139.97
	5/16/2019	\$185.00
	6/17/2019	\$1,084.00
	8/22/2019	\$1,025.00
Total for AEROWAVE TECHNOLOGIE		<b>\$6,163.91</b>
AFP ALARM AND DETECT	12/13/2018	\$3,355.00
	1/28/2019	\$1,188.00
	2/04/2019	\$9,236.00
	3/04/2019	\$1,635.00
Total for AFP ALARM AND DETECT		<b>\$15,414.00</b>
AGARWAL, RICHA	9/20/2018	\$240.00
Total for AGARWAL, RICHA		<b>\$240.00</b>
AGBEDANU, POLLIANA K	11/29/2018	\$160.00
Total for AGBEDANU, POLLIANA K		<b>\$160.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
AGEE, CHRIS M	2/07/2019	\$500.00
<b>Total for AGEE, CHRIS M</b>		<b>\$500.00</b>
AGIREPAIR TX LLC	9/13/2018	\$10,554.00
	9/20/2018	\$4,752.00
	9/24/2018	\$3,289.00
	9/27/2018	\$3,412.00
	10/04/2018	\$5,403.00
	10/16/2018	\$1,740.00
	10/25/2018	\$7,356.00
	10/29/2018	\$3,952.00
	11/01/2018	\$4,100.00
	11/08/2018	\$9,553.00
	11/15/2018	\$22,541.00
	11/29/2018	\$1,690.00
	12/03/2018	\$15,896.00
	12/06/2018	\$1,759.00
	12/10/2018	\$8,443.00
	12/20/2018	\$31,187.00
	12/21/2018	\$13,651.00
	1/10/2019	\$5,618.00
	1/14/2019	\$14,909.00
	1/17/2019	\$46,228.00
	1/22/2019	\$790.00
	1/24/2019	\$46,253.00
	1/28/2019	\$4,762.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
AGIREPAIR TX LLC	1/31/2019	\$32,071.00
	2/04/2019	\$694.00
	2/07/2019	\$10,315.00
	2/14/2019	\$8,529.00
	2/21/2019	\$4,179.00
	2/28/2019	\$2,264.06
	3/07/2019	\$937.75
	3/18/2019	\$128.00
	3/21/2019	\$1,414.74
	3/25/2019	\$72.06
	3/28/2019	\$735.06
	4/08/2019	\$1,078.26
	4/11/2019	\$1,091.63
	4/18/2019	\$4,095.59
	4/25/2019	\$1,005.76
	5/02/2019	\$1,158.59
	5/06/2019	\$401.51
	5/09/2019	\$404.01
	5/16/2019	\$1,140.54
	5/20/2019	\$374.90
	5/23/2019	\$1,127.41
	5/30/2019	\$248.00
	6/12/2019	\$630.24
	6/17/2019	\$319.00
	6/19/2019	\$807.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
AGIREPAIR TX LLC	6/26/2019	\$20.00
	7/03/2019	\$72.06
	7/10/2019	\$159.00
	7/17/2019	\$59.00
	7/24/2019	\$319.00
	8/15/2019	\$269.00
	8/22/2019	\$807.00
	8/29/2019	\$299.00
<b>Total for AGIREPAIR TX LLC</b>		<b>\$345,064.17</b>
AGUAYO, RICKY	12/10/2018	\$90.00
	<b>Total for AGUAYO, RICKY</b>	<b>\$90.00</b>
AGUIRRE, MARIA	11/16/2018	\$10.00
	<b>Total for AGUIRRE, MARIA</b>	<b>\$10.00</b>
AGUOMBA, JANE	10/04/2018	\$80.00
	<b>Total for AGUOMBA, JANE</b>	<b>\$80.00</b>
AHA - AMERICAN HEART	2/19/2019	\$288.25
	2/25/2019	\$543.00
	3/07/2019	\$300.00
	3/18/2019	\$2,343.00
	4/18/2019	\$1,418.00
	6/03/2019	\$1,765.22
	6/26/2019	\$22,435.89
	<b>Total for AHA - AMERICAN HEART</b>	<b>\$29,093.36</b>
AHA!PROCESS INC	10/11/2018	\$398.00
	5/30/2019	\$117.00
	<b>Total for AHA!PROCESS INC</b>	<b>\$515.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
AHMED, SANAA	5/23/2019	\$75.00
	5/28/2019	\$200.00
	<b>Total for AHMED, SANAA</b>	<b>\$275.00</b>
AIA - AMERICAN INSTI	12/13/2018	\$2,703.00
	<b>Total for AIA - AMERICAN INSTI</b>	<b>\$2,703.00</b>
AIGA - AMERICAN INST	2/21/2019	\$550.00
	5/30/2019	\$150.00
	<b>Total for AIGA - AMERICAN INST</b>	<b>\$700.00</b>
AIM FUNDRAISING	9/13/2018	\$320.00
	10/15/2018	\$536.00
	11/12/2018	\$304.00
	<b>Total for AIM FUNDRAISING</b>	<b>\$1,160.00</b>
AIR FORCE ASSOCIATIO	10/16/2018	\$205.00
	11/08/2018	\$205.00
	<b>Total for AIR FORCE ASSOCIATIO</b>	<b>\$410.00</b>
AIR JUMP INC	3/21/2019	\$3,390.00
	<b>Total for AIR JUMP INC</b>	<b>\$3,390.00</b>
AIR QUALITY SYSTEMS	2/04/2019	\$177,281.00
	<b>Total for AIR QUALITY SYSTEMS</b>	<b>\$177,281.00</b>
AIRGAS USA LLC	9/17/2018	\$166.15
	9/20/2018	\$582.53
	10/15/2018	\$608.90
	11/01/2018	\$357.72
	11/08/2018	\$216.62
	11/15/2018	\$183.01
	11/26/2018	\$629.85

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
AIRGAS USA LLC	12/13/2018	\$788.58
	12/20/2018	\$1,828.39
	12/21/2018	\$306.50
	1/14/2019	\$629.85
	1/28/2019	\$135.96
	2/14/2019	\$629.85
	2/28/2019	\$775.02
	3/18/2019	\$572.78
	3/21/2019	\$230.69
	3/25/2019	\$321.32
	3/28/2019	\$73.41
	4/15/2019	\$629.85
	4/18/2019	\$149.84
	5/09/2019	\$610.82
	5/20/2019	\$1,551.17
	6/10/2019	\$122.76
	6/12/2019	\$1,223.52
	6/26/2019	\$1,606.63
	7/01/2019	\$14,916.79
	7/15/2019	\$655.70
	8/08/2019	\$14.07
	8/15/2019	\$694.63
Total for AIRGAS USA LLC		<b>\$31,212.91</b>
AJE, OLUMIDE M	9/06/2018	\$61.09
	10/11/2018	\$44.91



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
AJE, OLUMIDE M	11/12/2018	\$58.81
	12/13/2018	\$46.60
	1/22/2019	\$56.57
	2/07/2019	\$22.27
	3/07/2019	\$23.55
	4/18/2019	\$20.18
	5/20/2019	\$88.28
	<b>Total for AJE, OLUMIDE M</b>	<b>\$422.26</b>
AJIBOLA, KHADIJAT	9/28/2018	\$30.00
	<b>Total for AJIBOLA, KHADIJAT</b>	<b>\$30.00</b>
AKULA, JAGADISH	6/06/2019	\$15.00
	<b>Total for AKULA, JAGADISH</b>	<b>\$15.00</b>
ALA - AMERICAN LIBRA	11/05/2018	\$195.00
	2/07/2019	\$167.80
	5/09/2019	\$365.00
	<b>Total for ALA - AMERICAN LIBRA</b>	<b>\$727.80</b>
ALABAMA CHILD SUPPOR	9/13/2018	\$161.00
	9/28/2018	\$161.00
	10/12/2018	\$161.00
	10/31/2018	\$161.00
	11/30/2018	\$161.00
	12/13/2018	\$161.00
	12/21/2018	\$322.00
	1/14/2019	\$161.00
	1/31/2019	\$161.00
	2/14/2019	\$161.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ALABAMA CHILD SUPPOR	2/28/2019	\$161.00
	3/08/2019	\$161.00
	3/29/2019	\$161.00
	4/12/2019	\$161.00
	4/30/2019	\$161.00
	5/14/2019	\$161.00
	5/30/2019	\$161.00
	6/13/2019	\$161.00
	7/01/2019	\$161.00
	7/15/2019	\$161.00
	7/31/2019	\$161.00
	8/14/2019	\$161.00
	8/30/2019	\$161.00
Total for ALABAMA CHILD SUPPOR		<b>\$3,864.00</b>
ALANIS, KERI L	1/08/2019	\$720.00
	Total for ALANIS, KERI L	<b>\$720.00</b>
ALERT SERVICES INCOR	2/07/2019	\$2,594.65
	2/28/2019	\$1,656.95
	3/04/2019	\$2,245.69
	4/01/2019	\$145.00
	4/25/2019	\$20.00
	5/23/2019	\$515.00
	7/29/2019	\$985.00
	8/01/2019	\$162.95
Total for ALERT SERVICES INCOR		<b>\$8,325.24</b>
ALEXANDER, ALEX I	9/24/2018	\$152.11

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ALEXANDER, ALEX I	11/01/2018	\$101.75
	12/10/2018	\$105.67
	1/10/2019	\$130.53
	1/28/2019	\$43.39
	2/21/2019	\$140.83
	3/28/2019	\$76.68
	4/25/2019	\$108.11
	5/28/2019	\$100.45
	6/27/2019	\$141.93
Total for ALEXANDER, ALEX I		\$1,101.45
ALEXANDER, CHARLES B	4/23/2019	\$115.00
	5/13/2019	\$215.00
	5/16/2019	\$215.00
Total for ALEXANDER, CHARLES B		\$545.00
ALEXANDER, COLTON M	6/19/2019	\$1,746.94
	Total for ALEXANDER, COLTON M	
ALEXANDER, ERNEST R	3/25/2019	\$170.00
	5/02/2019	\$170.00
Total for ALEXANDER, ERNEST R		\$340.00
ALEXANDER, GARY W	4/08/2019	\$100.00
	Total for ALEXANDER, GARY W	
ALEXANDER, JIM	3/07/2019	\$115.00
	Total for ALEXANDER, JIM	
ALEXANDER, JOHN PAUL	11/16/2018	\$202.50
	Total for ALEXANDER, JOHN PAUL	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ALEXANDER, LORI	1/30/2019	\$1,200.00
Total for ALEXANDER, LORI		<b>\$1,200.00</b>
ALEXANDRIA TECHNICAL	9/24/2018	\$149.00
	11/26/2018	\$149.00
Total for ALEXANDRIA TECHNICAL		<b>\$298.00</b>
ALFARO DE ROSA, SAND	4/23/2019	\$96.34
Total for ALFARO DE ROSA, SAND		<b>\$96.34</b>
ALFARO, JOHANNA A	10/08/2018	\$189.93
	11/01/2018	\$122.28
	11/12/2018	\$43.38
	12/13/2018	\$42.84
	1/17/2019	\$51.01
	2/21/2019	\$93.26
	3/04/2019	\$366.47
	3/25/2019	\$129.34
	4/18/2019	\$95.29
	5/16/2019	\$275.09
	6/06/2019	\$137.87
Total for ALFARO, JOHANNA A		<b>\$1,546.76</b>
ALFARO, MADELINE E	4/29/2019	\$57.00
	5/09/2019	\$35.50
	6/06/2019	\$57.00
Total for ALFARO, MADELINE E		<b>\$149.50</b>
ALFORD, SHANNON	9/27/2018	\$18.48
Total for ALFORD, SHANNON		<b>\$18.48</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
AL-HILAL, SEERAJ	4/01/2019	\$280.00
Total for AL-HILAL, SEERAJ		<b>\$280.00</b>
ALI, KARIM	9/10/2018	\$10.00
Total for ALI, KARIM		<b>\$10.00</b>
ALI, SHAMSA	9/10/2018	\$10.00
Total for ALI, SHAMSA		<b>\$10.00</b>
ALIGNMENT NASHVILLE	2/21/2019	\$1,914.00
Total for ALIGNMENT NASHVILLE		<b>\$1,914.00</b>
ALKAZZA, ADRIEN	12/10/2018	\$90.00
Total for ALKAZZA, ADRIEN		<b>\$90.00</b>
ALL AMERICAN FLAGS A	8/30/2019	\$3,565.00
Total for ALL AMERICAN FLAGS A		<b>\$3,565.00</b>
ALL CITY MANAGEMENT	7/15/2019	\$6,079.20
	7/17/2019	\$2,885.12
Total for ALL CITY MANAGEMENT		<b>\$8,964.32</b>
ALL FOR KIDZ INC	10/04/2018	\$311.00
	12/06/2018	\$1,382.00
	2/28/2019	\$1,291.00
	5/30/2019	\$519.00
Total for ALL FOR KIDZ INC		<b>\$3,503.00</b>
ALL HOURS ELECTRICAL	11/26/2018	\$700.00
	12/13/2018	\$600.00
Total for ALL HOURS ELECTRICAL		<b>\$1,300.00</b>
ALLEN ISD	5/28/2019	\$325.00
Total for ALLEN ISD		<b>\$325.00</b>
ALLEN, ANTHONY K	12/03/2018	\$135.00
	12/20/2018	\$135.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>ALLEN, ANTHONY K</b>	<b>Total for ALLEN, ANTHONY K</b>	<b>\$270.00</b>
ALLEN, JUSTIN	3/04/2019	\$190.00
	<b>Total for ALLEN, JUSTIN</b>	<b>\$190.00</b>
ALLEN, LANE	12/13/2018	\$60.00
	<b>Total for ALLEN, LANE</b>	<b>\$60.00</b>
ALLEN, MARLA	11/29/2018	\$90.00
	<b>Total for ALLEN, MARLA</b>	<b>\$90.00</b>
ALLEN, PETER	1/24/2019	\$135.00
	2/21/2019	\$115.00
	3/25/2019	\$115.00
	3/28/2019	\$115.00
	<b>Total for ALLEN, PETER</b>	<b>\$480.00</b>
ALLEN, ROBERT SCOTT	3/28/2019	\$809.56
	<b>Total for ALLEN, ROBERT SCOTT</b>	<b>\$809.56</b>
ALLEN, SARAH	9/04/2018	\$175.00
	<b>Total for ALLEN, SARAH</b>	<b>\$175.00</b>
ALLGIER, EMILY	3/28/2019	\$129.25
	<b>Total for ALLGIER, EMILY</b>	<b>\$129.25</b>
ALLIANCE UMPIRE ASSO	3/25/2019	\$600.00
	<b>Total for ALLIANCE UMPIRE ASSO</b>	<b>\$600.00</b>
ALLIED INTERSTATE LL	6/20/2019	\$517.97
	7/22/2019	\$517.97
	8/21/2019	\$517.97
	<b>Total for ALLIED INTERSTATE LL</b>	<b>\$1,553.91</b>
ALLPOINTS FOODSERVIC	9/20/2018	\$1,634.10
	9/24/2018	\$70.39
	10/04/2018	\$59.98

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ALLPOINTS FOODSERVIC	10/08/2018	\$112.41
	10/15/2018	\$114.95
	10/16/2018	\$533.42
	11/08/2018	\$803.90
	11/12/2018	\$204.19
	11/26/2018	\$367.90
	11/29/2018	\$47.50
	12/03/2018	\$86.49
	12/06/2018	\$77.84
	12/10/2018	\$122.45
	12/13/2018	\$52.95
	12/20/2018	\$219.57
	1/10/2019	\$805.59
	1/14/2019	\$695.55
	1/17/2019	\$1,124.22
	1/22/2019	\$190.29
	1/28/2019	\$506.42
	1/31/2019	\$456.35
	2/04/2019	\$248.76
	2/14/2019	\$59.95
	2/19/2019	\$27.95
	2/21/2019	\$800.39
	3/07/2019	\$30.00
	3/18/2019	\$152.10
	3/21/2019	\$78.95

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ALLPOINTS FOODSERVIC	4/04/2019	\$378.90
	4/18/2019	\$182.45
	4/29/2019	\$38.45
	5/13/2019	\$765.54
	5/16/2019	\$505.90
	6/19/2019	\$41.45
	6/26/2019	\$153.36
	7/08/2019	\$226.95
	7/22/2019	\$502.95
	8/29/2019	\$32.97
Total for ALLPOINTS FOODSERVIC		<b>\$12,513.48</b>
ALLY'S WISH INC	6/06/2019	\$1,000.00
	Total for ALLY'S WISH INC	<b>\$1,000.00</b>
ALOE SOFTWARE GROUP	8/15/2019	\$26,109.00
	Total for ALOE SOFTWARE GROUP	<b>\$26,109.00</b>
ALONTI CAFE & CATERI	9/13/2018	\$119.25
	5/28/2019	\$1,215.50
	8/12/2019	\$65.22
	8/19/2019	\$1,325.79
	Total for ALONTI CAFE & CATERI	<b>\$2,725.76</b>
ALPHA TESTING INCORP	9/06/2018	\$9,117.50
	9/07/2018	\$9,155.00
	10/16/2018	\$31,349.75
	11/02/2018	\$21,651.25
	11/15/2018	\$16,900.00
	12/06/2018	\$3,950.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ALPHA TESTING INCORP	1/14/2019	\$12,804.25
	2/01/2019	\$8,140.00
	2/11/2019	\$282.00
	2/12/2019	\$4,037.50
	3/01/2019	\$20,400.00
	3/08/2019	\$9,027.12
	3/27/2019	\$4,700.00
	3/29/2019	\$18,556.50
	4/16/2019	\$44,209.38
	5/01/2019	\$52,064.25
	5/03/2019	\$9,700.00
	5/10/2019	\$2,000.00
	6/03/2019	\$22,255.75
	6/13/2019	\$2,398.50
	6/25/2019	\$8,995.50
	6/27/2019	\$10,484.50
	7/18/2019	\$10,600.00
	8/06/2019	\$7,444.50
	8/30/2019	\$6,502.75
Total for ALPHA TESTING INCORP		<b>\$346,726.00</b>
ALTITUDE TRAMPOLINE	12/10/2018	\$450.00
	4/04/2019	\$660.00
	4/26/2019	\$387.00
Total for ALTITUDE TRAMPOLINE		<b>\$1,497.00</b>
ALTMAN, STEPHANIE	8/26/2019	\$36.81
Total for ALTMAN, STEPHANIE		<b>\$36.81</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>ALVARADO, ARMANDO</b>	10/08/2018	\$165.00
	10/15/2018	\$195.00
	<b>Total for ALVARADO, ARMANDO</b>	<b>\$360.00</b>
<b>ALVAREZ, LIANA</b>	2/28/2019	\$143.50
	6/03/2019	\$225.19
	<b>Total for ALVAREZ, LIANA</b>	<b>\$368.69</b>
<b>AMAZING ATTRACTIONS</b>	4/29/2019	\$690.00
	<b>Total for AMAZING ATTRACTIONS</b>	<b>\$690.00</b>
<b>AMAZON.COM LLC</b>	9/04/2018	\$6,219.62
	9/06/2018	\$9,266.28
	9/10/2018	\$1,685.77
	9/13/2018	\$4,703.64
	9/17/2018	\$9,709.84
	9/20/2018	\$17,954.44
	9/24/2018	\$955.02
	9/27/2018	\$6,400.91
	10/01/2018	\$6,890.27
	10/04/2018	\$10,747.86
	10/08/2018	\$6,343.08
	10/11/2018	\$6,300.67
	10/15/2018	\$3,236.42
	10/25/2018	\$23,967.71
	10/29/2018	\$6,628.47
	11/01/2018	\$7,093.55
	11/08/2018	\$5,678.74
	11/12/2018	\$5,032.70

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
AMAZON.COM LLC	11/15/2018	\$12,062.92
	11/26/2018	\$5,262.00
	11/29/2018	\$5,891.07
	12/03/2018	\$7,433.01
	12/06/2018	\$3,463.72
	12/10/2018	\$10,588.37
	12/13/2018	\$14,541.32
	12/17/2018	\$11,699.55
	12/21/2018	\$8,463.25
	1/10/2019	\$9,204.56
	1/14/2019	\$2,022.92
	1/17/2019	\$3,722.63
	1/22/2019	\$8,190.35
	1/24/2019	\$4,395.85
	1/28/2019	\$8,990.38
	1/31/2019	\$7,114.79
	2/04/2019	\$8,907.70
	2/07/2019	\$9,251.46
	2/11/2019	\$2,057.18
	2/14/2019	\$7,938.57
	2/19/2019	\$10,068.75
	2/21/2019	\$8,698.99
	2/25/2019	\$12,944.93
	2/28/2019	\$10,858.38
	3/04/2019	\$1,866.51

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
AMAZON.COM LLC	3/07/2019	\$11,388.28
	3/18/2019	\$7,920.83
	3/21/2019	\$13,920.54
	3/25/2019	\$4,864.06
	3/28/2019	\$11,801.66
	4/01/2019	\$14,829.14
	4/04/2019	\$17,800.76
	4/08/2019	\$7,540.59
	4/11/2019	\$17,608.74
	4/15/2019	\$7,579.38
	4/18/2019	\$15,318.28
	4/23/2019	\$7,458.17
	4/25/2019	\$13,769.25
	4/29/2019	\$2,298.85
	5/02/2019	\$10,397.49
	5/06/2019	\$9,901.62
	5/09/2019	\$6,194.41
	5/13/2019	\$6,900.54
	5/16/2019	\$10,308.35
	5/20/2019	\$3,545.25
	5/23/2019	\$5,944.52
	5/28/2019	\$5,400.60
	5/30/2019	\$9,148.19
	6/10/2019	\$8,666.75
	6/12/2019	\$12,714.97

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
AMAZON.COM LLC	6/17/2019	\$1,345.44
	6/19/2019	\$3,136.74
	6/24/2019	\$4,305.18
	6/26/2019	\$1,221.08
	7/01/2019	\$873.98
	7/03/2019	\$1,443.91
	7/08/2019	\$1,078.58
	7/10/2019	\$2,185.77
	7/15/2019	\$395.00
	7/17/2019	\$3,952.98
	7/22/2019	\$2,750.63
	7/24/2019	\$6,860.69
	7/29/2019	\$3,541.34
	8/01/2019	\$9,126.25
	8/05/2019	\$7,030.03
	8/08/2019	\$10,658.49
	8/12/2019	\$6,359.25
	8/13/2019	\$259.98
	8/15/2019	\$17,575.58
	8/19/2019	\$6,958.51
	8/22/2019	\$11,183.97
	8/26/2019	\$14,249.92
	8/29/2019	\$13,179.59
Total for AMAZON.COM LLC		<b>\$707,348.26</b>
AMBER ELECTRICAL CON	9/13/2018	\$6,756.81

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
AMBER ELECTRICAL CON	9/27/2018	\$2,205.97
	10/04/2018	\$3,733.38
	10/08/2018	\$12,067.89
	10/29/2018	\$2,487.00
	11/01/2018	\$302.90
	2/14/2019	\$4,337.25
	2/28/2019	\$13,337.89
	4/15/2019	\$29,722.18
	6/12/2019	\$304.05
	6/26/2019	\$886.15
	7/03/2019	\$5,243.80
Total for AMBER ELECTRICAL CON		<b>\$81,385.27</b>
AMBROSE, GENE T JR	2/07/2019	\$210.00
	Total for AMBROSE, GENE T JR	<b>\$210.00</b>
AMC - AMERICAN MULTI	12/13/2018	\$428.73
	4/08/2019	\$680.00
	4/11/2019	\$1,635.82
	4/16/2019	\$1,453.26
	6/19/2019	\$1,976.00
Total for AMC - AMERICAN MULTI		<b>\$6,173.81</b>
AMERICAN AIRLINES IN	9/24/2018	\$1,193.52
	10/04/2018	\$1,318.23
	11/08/2018	\$1,402.56
	12/06/2018	\$10.00
	1/28/2019	\$7,307.41
	2/04/2019	\$1,860.70

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
AMERICAN AIRLINES IN	3/07/2019	\$2,907.42
	4/04/2019	\$9,478.58
	5/02/2019	\$1,058.80
	6/17/2019	\$21,411.13
	7/15/2019	\$759.19
	8/05/2019	\$1,688.80
	<b>Total for AMERICAN AIRLINES IN</b>	<b>\$50,396.34</b>
AMERICAN ASSOCIATION	10/08/2018	\$91.94
	11/26/2018	\$182.42
	2/07/2019	\$350.07
	3/21/2019	\$96.90
	3/25/2019	\$116.69
	3/28/2019	\$177.76
	4/11/2019	\$38.00
	4/25/2019	\$279.25
	5/06/2019	\$96.90
	5/16/2019	\$19.00
	8/01/2019	\$92.09
	8/15/2019	\$97.90
	8/19/2019	\$192.18
	<b>Total for AMERICAN ASSOCIATION</b>	<b>\$1,831.10</b>
AMERICAN BUTTON MACH	10/01/2018	\$365.95
	10/04/2018	\$140.86
	10/08/2018	\$104.93
	<b>Total for AMERICAN BUTTON MACH</b>	<b>\$611.74</b>
AMERICAN CONCEPTS	9/27/2018	\$5,109.30

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
AMERICAN CONCEPTS	10/25/2018	\$2,260.80
	10/29/2018	\$97.80
	11/08/2018	\$27,003.60
	11/15/2018	\$4,334.40
	1/17/2019	\$9,740.40
Total for AMERICAN CONCEPTS		<b>\$48,546.30</b>
AMERICAN DIABETES AS	11/29/2018	\$208.00
	Total for AMERICAN DIABETES AS	<b>\$208.00</b>
AMERICAN FIRE PROTEC	10/15/2018	\$470.00
	10/16/2018	\$1,070.00
	7/01/2019	\$7,395.00
	7/17/2019	\$5,185.00
	8/01/2019	\$10,915.00
	8/05/2019	\$9,815.00
	8/08/2019	\$2,285.00
	8/22/2019	\$16,077.00
	8/26/2019	\$7,545.00
Total for AMERICAN FIRE PROTEC		<b>\$60,757.00</b>
AMERICAN GRANDSTANDS	11/26/2018	\$20,150.00
	Total for AMERICAN GRANDSTANDS	<b>\$20,150.00</b>
AMERICAN LANDSCAPE S	9/10/2018	\$23,578.59
	9/24/2018	\$24,072.57
	12/20/2018	\$30,026.27
	1/10/2019	\$14,498.08
	2/04/2019	\$9,080.33
	3/28/2019	\$34,325.26



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
AMERICAN LANDSCAPE S	4/11/2019	\$34,325.26
	4/18/2019	\$24,662.37
	4/25/2019	\$34,325.26
	5/09/2019	\$35,918.26
	5/23/2019	\$34,325.26
	6/06/2019	\$34,325.26
	6/19/2019	\$34,325.26
	7/03/2019	\$34,325.26
	7/15/2019	\$10,949.25
	7/17/2019	\$34,325.26
	7/24/2019	\$10,256.83
	8/01/2019	\$34,325.26
	8/08/2019	\$17,162.63
	8/12/2019	\$34,325.26
	8/15/2019	\$30,289.83
	8/22/2019	\$49,532.95
	8/26/2019	\$34,325.26
	8/29/2019	\$127,799.38
Total for AMERICAN LANDSCAPE S		<b>\$785,405.20</b>
AMERICAN LEGACY PUBL	8/15/2019	\$1,192.50
	Total for AMERICAN LEGACY PUBL	<b>\$1,192.50</b>
AMERICAN LEGION AUXI	2/19/2019	\$2,550.00
	Total for AMERICAN LEGION AUXI	<b>\$2,550.00</b>
AMERICAN LEGION POST	4/08/2019	\$2,360.00
	4/18/2019	\$1,180.00
	6/17/2019	\$1,000.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>AMERICAN LEGION POST</b>	<b>Total for AMERICAN LEGION POST</b>	<b>\$4,540.00</b>
<b>AMERICAN PSYCHOLOGIC</b>	7/15/2019	\$2,250.00
	<b>Total for AMERICAN PSYCHOLOGIC</b>	<b>\$2,250.00</b>
<b>AMERICAN READING COM</b>	9/04/2018	\$5,500.00
	5/02/2019	\$1,250.00
	5/09/2019	\$1,250.00
	8/19/2019	\$5,500.00
	<b>Total for AMERICAN READING COM</b>	<b>\$13,500.00</b>
<b>AMERICAN RED CROSS</b>	10/11/2018	\$57.30
	1/28/2019	\$334.12
	4/15/2019	\$375.00
	<b>Total for AMERICAN RED CROSS</b>	<b>\$766.42</b>
<b>AMERICAN SCHOLASTIC</b>	6/17/2019	\$140.00
	<b>Total for AMERICAN SCHOLASTIC</b>	<b>\$140.00</b>
<b>AMERICAN TRANSLATORS</b>	6/12/2019	\$60.00
	<b>Total for AMERICAN TRANSLATORS</b>	<b>\$60.00</b>
<b>AMERICA'S SOFTWARE</b>	6/12/2019	\$975.10
	8/08/2019	\$975.10
	<b>Total for AMERICA'S SOFTWARE</b>	<b>\$1,950.20</b>
<b>AMF BOWLING CENTERS</b>	5/02/2019	\$371.29
	<b>Total for AMF BOWLING CENTERS</b>	<b>\$371.29</b>
<b>AMLE - ASSOCIATION F</b>	9/06/2018	\$399.89
	3/21/2019	\$99.97
	<b>Total for AMLE - ASSOCIATION F</b>	<b>\$499.86</b>
<b>AMY BLANKSON LLC</b>	6/24/2019	\$250.00
	<b>Total for AMY BLANKSON LLC</b>	<b>\$250.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ANABLE, MASON	4/29/2019	\$100.00
Total for ANABLE, MASON		<b>\$100.00</b>
ANAMIA'S TEX MEX	2/14/2019	\$246.95
	4/04/2019	\$217.56
	5/23/2019	\$674.95
	5/28/2019	\$329.94
Total for ANAMIA'S TEX MEX		<b>\$1,469.40</b>
ANATOMAGE INC	5/06/2019	\$80,773.00
Total for ANATOMAGE INC		<b>\$80,773.00</b>
ANAYA, ZULMA A	12/10/2018	\$150.00
	4/18/2019	\$210.00
	8/08/2019	\$105.00
Total for ANAYA, ZULMA A		<b>\$465.00</b>
ANCORA PUBLISHING	9/10/2018	\$1,439.69
	10/25/2018	\$529.65
	11/01/2018	\$6,607.25
	2/28/2019	\$203.30
	5/28/2019	\$9,656.75
Total for ANCORA PUBLISHING		<b>\$18,436.64</b>
ANDERLE, TERESA	8/01/2019	\$47.25
Total for ANDERLE, TERESA		<b>\$47.25</b>
ANDERSON, ANNA K	3/28/2019	\$100.00
Total for ANDERSON, ANNA K		<b>\$100.00</b>
ANDERSON, APRIL	8/26/2019	\$310.00
Total for ANDERSON, APRIL		<b>\$310.00</b>
ANDERSON, GREGG	10/25/2018	\$213.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ANDERSON, GREGG	11/05/2018	\$225.00
	11/12/2018	\$191.25
	11/16/2018	\$191.25
	12/10/2018	\$382.50
Total for ANDERSON, GREGG		<b>\$1,203.75</b>
ANDERSON, JAMES MICH	5/09/2019	\$1,800.00
Total for ANDERSON, JAMES MICH		<b>\$1,800.00</b>
ANDERSON, KAREN N	3/25/2019	\$52.20
Total for ANDERSON, KAREN N		<b>\$52.20</b>
ANDERSON, MICHAEL J	10/01/2018	\$115.00
	11/05/2018	\$120.00
	11/08/2018	\$85.00
	1/14/2019	\$85.00
	2/21/2019	\$85.00
	8/19/2019	\$115.00
Total for ANDERSON, MICHAEL J		<b>\$605.00</b>
ANDERSON, STERLING	12/20/2018	\$115.00
	2/04/2019	\$65.00
Total for ANDERSON, STERLING		<b>\$180.00</b>
ANDERSON, TIMOTHY, A	4/16/2019	\$66.00
Total for ANDERSON, TIMOTHY, A		<b>\$66.00</b>
ANDERSON-BREWNER, BR	12/13/2018	\$22.62
Total for ANDERSON-BREWNER, BR		<b>\$22.62</b>
ANDERSON'S	9/27/2018	\$1,582.98
	10/11/2018	\$501.28
	10/16/2018	\$51.98

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ANDERSON'S	10/25/2018	\$1,127.61
	1/31/2019	\$535.75
	2/07/2019	\$641.87
	2/14/2019	\$232.93
	2/25/2019	\$263.99
	2/28/2019	\$57.40
	4/01/2019	\$569.76
	4/11/2019	\$51.97
	4/29/2019	\$18.98
	5/09/2019	\$30.97
	5/30/2019	\$33.97
	6/06/2019	\$114.28
	6/19/2019	\$865.81
	8/22/2019	\$75.99
Total for ANDERSON'S		<b>\$6,757.52</b>
ANDRADE, FRANCISCO	1/31/2019	\$170.00
	3/28/2019	\$140.00
	4/08/2019	\$115.00
	4/11/2019	\$115.00
	4/18/2019	\$115.00
	4/29/2019	\$115.00
	5/16/2019	\$215.00
Total for ANDRADE, FRANCISCO		<b>\$985.00</b>
ANDREWS JR, MICHAEL	4/11/2019	\$213.47
Total for ANDREWS JR, MICHAEL		<b>\$213.47</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
ANDREWS, BLAKE	4/11/2019	\$200.00
Total for ANDREWS, BLAKE		<b>\$200.00</b>
ANDYMARK INC	9/17/2018	\$376.80
	9/20/2018	\$161.32
	9/27/2018	\$511.65
	11/30/2018	\$1,868.52
	1/10/2019	\$452.53
	1/14/2019	\$1,876.79
Total for ANDYMARK INC		<b>\$5,247.61</b>
ANELLO, JULIE	8/29/2019	\$63.85
Total for ANELLO, JULIE		<b>\$63.85</b>
ANGELINAS MEXICAN RE	10/11/2018	\$31.50
	5/23/2019	\$372.50
Total for ANGELINAS MEXICAN RE		<b>\$404.00</b>
ANGELINAS RESTAURANT	8/15/2019	\$740.35
Total for ANGELINAS RESTAURANT		<b>\$740.35</b>
ANGONIA, DEANNE	6/24/2019	\$30.05
Total for ANGONIA, DEANNE		<b>\$30.05</b>
ANIXTER INC	9/04/2018	\$529.74
	9/13/2018	\$2,271.60
	9/17/2018	\$1,024.34
	9/20/2018	\$242.88
	9/27/2018	\$3,529.65
	10/04/2018	\$446.29
	10/16/2018	\$1,224.45
	10/25/2018	\$2,995.66

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ANIXTER INC	11/01/2018	\$84.90
	11/08/2018	\$2,023.68
	11/15/2018	\$319.78
	11/26/2018	\$894.83
	11/29/2018	\$77.90
	12/21/2018	\$1,235.07
	1/10/2019	\$517.63
	1/17/2019	\$1,665.10
	1/22/2019	\$148.32
	1/28/2019	\$1,137.60
	1/31/2019	\$3,351.00
	2/07/2019	\$594.80
	2/14/2019	\$2,475.36
	2/21/2019	\$749.40
	2/25/2019	\$314.40
	2/28/2019	\$4,889.22
	3/04/2019	\$156.00
	3/07/2019	\$773.18
	3/18/2019	\$66.08
	3/21/2019	\$1,625.39
	3/25/2019	\$44.29
	3/28/2019	\$2,696.80
	4/04/2019	\$53.20
	4/05/2019	\$52.30
	4/15/2019	\$499.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ANIXTER INC	4/18/2019	\$858.79
	4/25/2019	\$195.80
	4/29/2019	\$158.62
	5/02/2019	\$1,767.21
	5/06/2019	\$67.89
	5/09/2019	\$821.42
	5/13/2019	\$512.47
	5/16/2019	\$318.26
	5/20/2019	\$100.86
	5/28/2019	\$403.44
	6/06/2019	\$90.52
	6/10/2019	\$386.00
	6/12/2019	\$366.98
	6/24/2019	\$568.00
	6/26/2019	\$443.76
	7/01/2019	\$197.30
	7/17/2019	\$97.25
	7/22/2019	\$933.72
	8/01/2019	\$79.02
	8/05/2019	\$1,002.04
	8/08/2019	\$30.34
	8/15/2019	\$114.30
	8/19/2019	\$695.99
	8/22/2019	\$243.48
	8/26/2019	\$458.93



# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
<b>ANIXTER INC</b>	<b>Total for ANIXTER INC</b>	<b>\$49,622.73</b>
<b>ANNIS, EDMOND D</b>	4/23/2019	\$100.00
	<b>Total for ANNIS, EDMOND D</b>	<b>\$100.00</b>
<b>ANTONIO, MARICELA</b>	6/12/2019	\$15.00
	<b>Total for ANTONIO, MARICELA</b>	<b>\$15.00</b>
<b>APEX LEARNING INC</b>	3/25/2019	\$125,000.00
	<b>Total for APEX LEARNING INC</b>	<b>\$125,000.00</b>
<b>APEX TITAN INC</b>	9/04/2018	\$3,479.50
	9/06/2018	\$2,947.00
	9/11/2018	\$638.30
	10/11/2018	\$17,637.00
	10/15/2018	\$5,864.00
	11/08/2018	\$13,795.00
	12/03/2018	\$8,960.75
	12/17/2018	\$720.00
	12/20/2018	\$3,782.75
	1/31/2019	\$6,719.48
	2/07/2019	\$2,438.46
	3/04/2019	\$2,375.25
	3/07/2019	\$12,233.40
	3/25/2019	\$5,736.10
	5/23/2019	\$997.50
	7/11/2019	\$11,458.00
	7/18/2019	\$7,242.00
	7/29/2019	\$110.00
	8/01/2019	\$1,260.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
APEX TITAN INC	8/06/2019	\$486.50
Total for APEX TITAN INC		<b>\$108,880.99</b>
APPERSON	9/13/2018	\$700.83
	9/20/2018	\$275.63
	9/27/2018	\$464.75
	10/08/2018	\$53.23
	10/16/2018	\$325.91
	11/01/2018	\$87.18
	11/26/2018	\$964.83
	12/06/2018	\$387.62
	12/10/2018	\$235.36
	12/13/2018	\$210.13
	12/20/2018	\$121.98
	1/10/2019	\$698.49
	1/17/2019	\$665.30
	1/28/2019	\$291.77
	2/07/2019	\$282.45
	2/25/2019	\$197.39
	2/28/2019	\$249.62
	3/25/2019	\$250.35
	3/28/2019	\$623.31
	4/04/2019	\$121.84
	4/11/2019	\$942.58
	4/15/2019	\$636.00
	4/18/2019	\$387.07

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>APPERSON</b>	4/25/2019	\$93.15
	5/02/2019	\$1,165.48
	5/09/2019	\$124.36
	5/13/2019	\$584.69
	5/23/2019	\$971.84
	8/19/2019	\$160.71
	8/26/2019	\$387.07
<b>Total for APPERSON</b>		<b>\$12,660.92</b>
<b>APPIC - ASSOCIATION</b>	2/14/2019	\$600.00
	<b>Total for APPIC - ASSOCIATION</b>	<b>\$600.00</b>
<b>APPLE INC</b>	9/04/2018	\$5,614.00
	9/10/2018	\$7,220.00
	9/13/2018	\$669.00
	9/17/2018	\$383.50
	9/20/2018	\$1,456.38
	9/24/2018	\$248.00
	9/27/2018	\$19,174.79
	10/01/2018	\$290.00
	10/04/2018	\$4,587,414.00
	10/08/2018	\$808.00
	10/11/2018	\$2,923.00
	10/15/2018	\$6,395,487.00
	10/16/2018	\$798.00
	10/25/2018	\$704.19
	10/29/2018	\$29,463.00
	11/01/2018	\$826.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
APPLE INC	11/08/2018	\$2,139.00
	11/12/2018	\$550.00
	11/15/2018	\$1,475.00
	11/26/2018	\$2,167,954.50
	11/29/2018	\$3,507.00
	12/03/2018	\$1,975.50
	12/06/2018	\$326.00
	12/10/2018	\$5,897.00
	12/13/2018	\$2,678.50
	12/17/2018	\$190.00
	12/20/2018	\$1,500.00
	12/21/2018	\$922.00
	1/10/2019	\$7,022.00
	1/17/2019	\$477.00
	1/22/2019	\$5,336.00
	1/24/2019	\$89.00
	1/28/2019	\$26,510.95
	1/31/2019	\$1,530.00
	2/04/2019	\$5,452.12
	2/07/2019	\$6,720.19
	2/11/2019	\$299.00
	2/14/2019	\$1,142.00
	2/19/2019	\$14,236.56
	2/21/2019	\$3,132.00
	2/25/2019	\$2,269.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
APPLE INC	2/28/2019	\$1,542.00
	3/04/2019	\$2,429.00
	3/07/2019	\$73,959.50
	3/20/2019	\$128.45
	3/21/2019	\$4,789.00
	3/25/2019	\$359,406.25
	3/28/2019	\$1,852.00
	4/01/2019	\$153.00
	4/04/2019	\$2,796.00
	4/08/2019	\$1,596.00
	4/11/2019	\$1,147.00
	4/15/2019	\$7,045.50
	4/18/2019	\$884.00
	4/23/2019	\$231.06
	4/25/2019	\$1,570.00
	4/29/2019	\$423.00
	5/02/2019	\$845.00
	5/06/2019	\$1,650.00
	5/09/2019	\$2,290.00
	5/13/2019	\$73.00
	5/16/2019	\$395.00
	5/20/2019	\$996.00
	5/23/2019	\$2,769.00
	5/28/2019	\$2,210.00
	5/30/2019	\$958.45

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
APPLE INC	6/06/2019	\$1,702.00
	6/12/2019	\$262,955.25
	6/17/2019	\$497.00
	6/19/2019	\$883,514.00
	6/24/2019	\$1,870.00
	6/26/2019	\$443,908.00
	7/01/2019	\$1,101,530.00
	7/03/2019	\$1,827,348.00
	7/10/2019	\$12,246.00
	7/15/2019	\$5,133.00
	7/17/2019	\$99.00
	7/24/2019	\$125,034.00
	7/29/2019	\$10,894.00
	8/01/2019	\$3,362.69
	8/05/2019	\$327.57
	8/08/2019	\$7,221.00
	8/12/2019	\$4,930.00
	8/15/2019	\$12,053.00
	8/19/2019	\$174,377.28
	8/22/2019	\$143,906.50
	8/26/2019	\$301,763.00
	8/29/2019	\$60,527.00
Total for APPLE INC		<b>\$19,174,145.68</b>
APPLIED PRACTICE LTD	11/29/2018	\$57.50
	1/10/2019	\$112.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
APPLIED PRACTICE LTD	4/15/2019	\$560.00
	<b>Total for APPLIED PRACTICE LTD</b>	<b>\$729.50</b>
APPOINTMENT PLUS	1/17/2019	\$999.00
	<b>Total for APPOINTMENT PLUS</b>	<b>\$999.00</b>
ARAGON, LUZ	6/10/2019	\$25.00
	<b>Total for ARAGON, LUZ</b>	<b>\$25.00</b>
ARAMARK	9/10/2018	\$38,083.33
	9/17/2018	\$49,134.20
	9/20/2018	\$468,083.92
	9/24/2018	\$431,935.14
	9/27/2018	\$301,559.07
	10/11/2018	\$335,955.49
	10/16/2018	\$578,240.27
	10/25/2018	\$595,212.08
	11/08/2018	\$39,770.42
	11/26/2018	\$460,084.52
	12/06/2018	\$328,526.40
	12/13/2018	\$115,873.84
	12/17/2018	\$177,547.29
	12/21/2018	\$573,741.33
	1/10/2019	\$39,035.42
	1/17/2019	\$535,572.90
	1/28/2019	\$567,024.95
	2/07/2019	\$39,035.42
	2/14/2019	\$845,695.05
	3/04/2019	\$325,476.97

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ARAMARK	3/07/2019	\$39,035.42
	3/18/2019	\$638,796.08
	3/25/2019	\$498,830.20
	4/04/2019	\$164,603.60
	4/18/2019	\$633,421.85
	5/02/2019	\$39,035.42
	5/09/2019	\$612,839.46
	5/20/2019	\$683,233.90
	6/06/2019	\$84,439.08
	6/17/2019	\$237,811.56
	6/26/2019	\$279,352.56
	7/03/2019	\$39,035.42
	8/08/2019	\$96,109.18
	8/22/2019	\$53,632.32
	8/29/2019	\$780,862.69
<b>Total for ARAMARK</b>		<b>\$11,726,626.75</b>
ARANDA, ALICIA	8/05/2019	\$500.00
	<b>Total for ARANDA, ALICIA</b>	<b>\$500.00</b>
ARBAIZA, BLANCA, L.	6/12/2019	\$50.00
	<b>Total for ARBAIZA, BLANCA, L.</b>	<b>\$50.00</b>
ARBOR SCIENTIFIC	5/09/2019	\$634.16
	<b>Total for ARBOR SCIENTIFIC</b>	<b>\$634.16</b>
ARC ABATEMENT INC	9/04/2018	\$8,490.00
	10/08/2018	\$4,900.00
	10/25/2018	\$3,460.00
	11/26/2018	\$4,800.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ARC ABATEMENT INC	12/10/2018	\$5,600.00
	2/28/2019	\$3,350.00
	7/15/2019	\$9,300.00
	7/24/2019	\$17,750.00
	7/29/2019	\$16,000.00
	<b>Total for ARC ABATEMENT INC</b>	<b>\$73,650.00</b>
ARCHIVE SUPPLIES INC	10/11/2018	\$3,561.15
	4/25/2019	\$429.00
	<b>Total for ARCHIVE SUPPLIES INC</b>	<b>\$3,990.15</b>
AREA C MARCHING	10/25/2018	\$1,500.00
	<b>Total for AREA C MARCHING</b>	<b>\$1,500.00</b>
AREA V FFA ASSOCIATI	10/15/2018	\$794.75
	10/25/2018	\$2.75
	10/29/2018	\$126.50
	11/01/2018	\$88.00
	1/10/2019	\$794.75
	<b>Total for AREA V FFA ASSOCIATI</b>	<b>\$1,806.75</b>
ARGUMANIZ, CAROL, M.	4/18/2019	\$38.52
	8/15/2019	\$172.32
	<b>Total for ARGUMANIZ, CAROL, M.</b>	<b>\$210.84</b>
ARGUMENT-DRIVEN INQU	5/13/2019	\$1,595.00
	<b>Total for ARGUMENT-DRIVEN INQU</b>	<b>\$1,595.00</b>
ARGYLE HIGH SCHOOL	1/14/2019	\$200.00
	<b>Total for ARGYLE HIGH SCHOOL</b>	<b>\$200.00</b>
ARGYLE ISD ATHLETICS	6/26/2019	\$524.27
	<b>Total for ARGYLE ISD ATHLETICS</b>	<b>\$524.27</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ARIAS, DONELLY	5/23/2019	\$200.00
	<b>Total for ARIAS, DONELLY</b>	<b>\$200.00</b>
ARISTOTLE CORPORATIO	9/20/2018	\$305.68
	10/01/2018	\$1,645.92
	10/04/2018	\$1,169.66
	10/11/2018	\$1,719.81
	10/16/2018	\$749.55
	10/25/2018	\$3,405.12
	10/29/2018	\$644.08
	11/01/2018	\$761.60
	11/08/2018	\$2,324.36
	11/15/2018	\$518.64
	11/29/2018	\$1,844.38
	12/13/2018	\$2,728.23
	1/10/2019	\$677.48
	1/28/2019	\$129.42
	1/31/2019	\$895.94
	2/04/2019	\$1,163.73
	2/14/2019	\$3,532.66
	2/19/2019	\$338.79
	2/21/2019	\$833.89
	2/28/2019	\$2,673.47
	3/07/2019	\$1,207.71
	3/18/2019	\$1,291.59
	3/21/2019	\$1,628.21

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ARISTOTLE CORPORATIO	3/25/2019	\$1,827.69
	3/28/2019	\$473.35
	4/01/2019	\$66.08
	4/04/2019	\$1,407.32
	4/08/2019	\$1,185.88
	4/11/2019	\$681.70
	4/15/2019	\$576.95
	4/25/2019	\$2,170.30
	4/29/2019	\$229.76
	5/02/2019	\$558.73
	5/06/2019	\$2,017.55
	5/09/2019	\$4,281.48
	5/13/2019	\$699.01
	5/16/2019	\$1,315.38
	5/23/2019	\$517.56
	6/06/2019	\$2,498.62
	6/12/2019	\$458.83
	7/10/2019	\$1,226.85
	7/17/2019	\$127.60
	7/22/2019	\$2,570.00
	7/24/2019	\$520.17
	8/01/2019	\$128.76
	8/08/2019	\$3,945.55
	8/19/2019	\$161.62
	8/26/2019	\$39.95

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
ARISTOTLE CORPORATIO	8/29/2019	\$78.93
Total for ARISTOTLE CORPORATIO		<b>\$61,955.54</b>
ARIZABAL, NANCY	8/29/2019	\$30.00
Total for ARIZABAL, NANCY		<b>\$30.00</b>
ARKANSAS CHILD SUPPO	9/20/2018	\$935.00
	10/24/2018	\$935.00
	11/16/2018	\$935.00
	12/20/2018	\$935.00
	1/17/2019	\$935.00
	2/20/2019	\$935.00
	3/19/2019	\$935.00
	4/18/2019	\$935.00
	5/20/2019	\$935.00
	6/20/2019	\$935.00
	7/22/2019	\$935.00
	8/21/2019	\$935.00
Total for ARKANSAS CHILD SUPPO		<b>\$11,220.00</b>
ARMENTA, BARBIE	11/29/2018	\$40.00
Total for ARMENTA, BARBIE		<b>\$40.00</b>
ARMOUR, ANTHONY M	9/24/2018	\$240.00
	10/04/2018	\$120.00
	10/29/2018	\$120.00
	11/05/2018	\$120.00
Total for ARMOUR, ANTHONY M		<b>\$600.00</b>
ARMOUR, ROBERT W	4/25/2019	\$85.00
	5/02/2019	\$95.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>ARMOUR, ROBERT W</b>	<b>Total for ARMOUR, ROBERT W</b>	<b>\$180.00</b>
<b>ARMSTRONG, BARBARA</b>	11/15/2018	\$129.10
	<b>Total for ARMSTRONG, BARBARA</b>	<b>\$129.10</b>
<b>ARMSTRONG, GERARD</b>	2/28/2019	\$100.00
	<b>Total for ARMSTRONG, GERARD</b>	<b>\$100.00</b>
<b>ARMSTRONG, STEVE</b>	11/01/2018	\$165.00
	11/12/2018	\$80.00
	<b>Total for ARMSTRONG, STEVE</b>	<b>\$245.00</b>
<b>ARRINGTON, BRIAN</b>	10/04/2018	\$165.00
	10/11/2018	\$120.00
	10/29/2018	\$150.00
	11/01/2018	\$80.00
	11/08/2018	\$120.00
	<b>Total for ARRINGTON, BRIAN</b>	<b>\$635.00</b>
<b>ARRINGTON, SARA J</b>	9/04/2018	\$330.50
	6/25/2019	\$137.53
	8/27/2019	\$120.50
	<b>Total for ARRINGTON, SARA J</b>	<b>\$588.53</b>
<b>ARROWHEAD FORENSICS</b>	4/04/2019	\$689.82
	<b>Total for ARROWHEAD FORENSICS</b>	<b>\$689.82</b>
<b>ARROYO, ELISABETH</b>	2/28/2019	\$478.40
	<b>Total for ARROYO, ELISABETH</b>	<b>\$478.40</b>
<b>ARROYO, SHELBI L</b>	7/29/2019	\$163.56
	<b>Total for ARROYO, SHELBI L</b>	<b>\$163.56</b>
<b>ART INSTITUTE OF DAL</b>	5/30/2019	\$360.00
	<b>Total for ART INSTITUTE OF DAL</b>	<b>\$360.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ART OF EDUCATION, TH	7/08/2019	\$149.00
<b>Total for ART OF EDUCATION, TH</b>		<b>\$149.00</b>
ARTOME	12/13/2018	\$3,363.00
	12/21/2018	\$2,014.00
	1/14/2019	\$1,159.00
	1/22/2019	\$57.00
	2/14/2019	\$1,520.00
	2/28/2019	\$2,033.00
	4/15/2019	\$813.00
	5/09/2019	\$1,368.00
	5/16/2019	\$4,332.00
	5/20/2019	\$1,862.00
	5/23/2019	\$378.00
	5/30/2019	\$1,412.00
	6/03/2019	\$21.00
<b>Total for ARTOME</b>		<b>\$20,332.00</b>
ARTREACH PLAYS	1/28/2019	\$99.95
	2/07/2019	\$304.90
	5/28/2019	\$254.85
<b>Total for ARTREACH PLAYS</b>		<b>\$659.70</b>
ASBO - ASSOCIATION	9/06/2018	\$230.00
	11/08/2018	\$230.00
	12/17/2018	\$230.00
	1/29/2019	\$1,285.00
<b>Total for ASBO - ASSOCIATION</b>		<b>\$1,975.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ASBURY, KERRI M	7/29/2019	\$597.03
<b>Total for ASBURY, KERRI M</b>		<b>\$597.03</b>
ASCA - AMERICAN SCHO	1/14/2019	\$477.00
	5/30/2019	\$129.00
<b>Total for ASCA - AMERICAN SCHO</b>		<b>\$606.00</b>
ASCD - ASSOCIATION F	9/06/2018	\$371.32
	9/10/2018	\$69.00
	9/20/2018	\$1,602.41
	9/24/2018	\$445.00
	9/27/2018	\$219.00
	10/04/2018	\$207.00
	10/08/2018	\$36.41
	10/16/2018	\$98.00
	10/25/2018	\$933.46
	11/29/2018	\$144.45
	12/03/2018	\$59.00
	12/17/2018	\$239.00
	12/20/2018	\$89.00
	2/04/2019	\$158.00
	2/07/2019	\$178.00
	2/21/2019	\$239.00
	5/09/2019	\$613.00
	5/13/2019	\$148.00
	6/17/2019	\$3,019.74
	8/19/2019	\$239.00
	8/29/2019	\$89.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>ASCD - ASSOCIATION F</b>	<b>Total for ASCD - ASSOCIATION F</b>	<b>\$9,196.79</b>
<b>ASE - NATIONAL INSTI</b>	9/20/2018	\$2,990.00
	12/03/2018	\$108.50
	4/11/2019	\$1,040.00
	6/10/2019	\$729.00
	<b>Total for ASE - NATIONAL INSTI</b>	<b>\$4,867.50</b>
<b>ASEL ART SUPPLY INC</b>	9/06/2018	\$3,899.80
	9/17/2018	\$2,744.30
	9/24/2018	\$2,342.00
	10/25/2018	\$678.91
	1/14/2019	\$936.80
	1/17/2019	\$2,810.40
	5/23/2019	\$2,886.00
	7/08/2019	\$2,765.75
	8/15/2019	\$9,630.00
	<b>Total for ASEL ART SUPPLY INC</b>	<b>\$28,693.96</b>
<b>ASHCRAFT COMPANY INC</b>	10/11/2018	\$3,269.97
	11/08/2018	\$1,201.77
	12/03/2018	\$1,135.00
	12/06/2018	\$1,529.00
	12/10/2018	\$900.00
	12/13/2018	\$265.00
	12/17/2018	\$484.00
	<b>Total for ASHCRAFT COMPANY INC</b>	<b>\$8,784.74</b>
<b>ASI GYMNASTICS</b>	4/02/2019	\$318.00
	<b>Total for ASI GYMNASTICS</b>	<b>\$318.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ASLTA - AMERICAN SIG	11/01/2018	\$315.00
	11/15/2018	\$105.00
	3/28/2019	\$240.00
	4/08/2019	\$25.00
	4/15/2019	\$210.50
	5/10/2019	\$160.00
	5/14/2019	\$158.00
Total for ASLTA - AMERICAN SIG		<b>\$1,213.50</b>
ASSN OF STATE SERVIC	3/28/2019	\$1,000.00
	4/04/2019	\$250.00
Total for ASSN OF STATE SERVIC		<b>\$1,250.00</b>
ASSOCIATION OF AVORD	9/20/2018	\$105.00
Total for ASSOCIATION OF AVORD		<b>\$105.00</b>
ASW ENTERPRISES LLC	9/27/2018	\$102.50
	11/26/2018	\$502.50
Total for ASW ENTERPRISES LLC		<b>\$605.00</b>
AT&T	9/10/2018	\$872.48
	9/17/2018	\$20,000.00
	9/20/2018	\$92.83
	10/11/2018	\$1,253.63
	10/16/2018	\$3.42
	10/25/2018	\$166.80
	11/01/2018	\$873.54
	11/29/2018	\$101.60
	12/13/2018	\$966.68
	1/10/2019	\$1,798.04

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
AT&T	1/24/2019	\$84.11
	2/07/2019	\$1,541.12
	3/01/2019	\$30,000.00
	3/07/2019	\$1,031.04
	4/04/2019	\$1,013.47
	5/06/2019	\$1,012.13
	6/17/2019	\$1,012.13
	8/12/2019	\$2,341.73
Total for AT&T		<b>\$64,164.75</b>
ATHENS, AMBER M	8/01/2019	\$74.19
	Total for ATHENS, AMBER M	<b>\$74.19</b>
ATHLETIC BLING	10/04/2018	\$1,691.50
	11/12/2018	\$4,500.00
	12/03/2018	\$2,082.25
	12/20/2018	\$4,911.00
	Total for ATHLETIC BLING	<b>\$13,184.75</b>
ATKEISSON, CASSIE	11/15/2018	\$49.99
	Total for ATKEISSON, CASSIE	<b>\$49.99</b>
ATKINS, NINA J	9/27/2018	\$38.80
	11/01/2018	\$16.40
	12/06/2018	\$24.20
	12/20/2018	\$18.25
	2/25/2019	\$23.72
	3/28/2019	\$19.31
	4/18/2019	\$13.22
	5/20/2019	\$16.71

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ATKINS, NINA J	6/26/2019	\$27.20
	<b>Total for ATKINS, NINA J</b>	<b>\$197.81</b>
ATKINSON, DEBBIE	1/31/2019	\$41.97
	6/12/2019	\$51.16
	<b>Total for ATKINSON, DEBBIE</b>	<b>\$93.13</b>
ATKINSON, KEVIN G	8/01/2019	\$619.08
	<b>Total for ATKINSON, KEVIN G</b>	<b>\$619.08</b>
ATKINSON, REBECCA L	9/24/2018	\$28.34
	11/01/2018	\$79.24
	12/10/2018	\$104.53
	1/10/2019	\$83.88
	2/25/2019	\$106.61
	4/25/2019	\$183.62
	7/01/2019	\$169.94
	<b>Total for ATKINSON, REBECCA L</b>	<b>\$756.16</b>
ATMOS ENERGY	9/06/2018	\$8,951.72
	10/04/2018	\$9,734.21
	11/02/2018	\$21,603.11
	12/06/2018	\$34,925.20
	1/07/2019	\$69,120.89
	2/05/2019	\$76,664.40
	3/04/2019	\$70,291.79
	4/04/2019	\$82,181.14
	5/06/2019	\$26,337.25
	6/04/2019	\$15,810.68
	7/08/2019	\$12,806.46

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ATMOS ENERGY	8/02/2019	\$9,062.79
<b>Total for ATMOS ENERGY</b>		<b>\$437,489.64</b>
ATPE - ASSOCIATION O	10/04/2018	\$225.00
	10/24/2018	\$13,483.80
	11/16/2018	\$13,563.60
	12/20/2018	\$13,645.13
	1/30/2019	\$13,690.06
	2/27/2019	\$13,671.56
	3/26/2019	\$13,653.06
	4/30/2019	\$13,598.56
	5/29/2019	\$13,706.56
	6/26/2019	\$13,534.06
	7/30/2019	\$13,643.06
	8/27/2019	\$26.50
<b>Total for ATPE - ASSOCIATION O</b>		<b>\$136,440.95</b>
ATTAINMENT COMPANY I	10/16/2018	\$54.00
<b>Total for ATTAINMENT COMPANY I</b>		<b>\$54.00</b>
ATTAWAY, GARTH R	10/15/2018	\$48.45
	11/15/2018	\$42.78
	1/17/2019	\$23.22
<b>Total for ATTAWAY, GARTH R</b>		<b>\$114.45</b>
ATWOOD, BLAKE C	9/10/2018	\$16.68
	10/11/2018	\$24.53
	11/08/2018	\$69.76
	11/12/2018	\$275.37
	12/17/2018	\$23.44

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
ATWOOD, BLAKE C	1/28/2019	\$26.92
Total for ATWOOD, BLAKE C		<b>\$436.70</b>
AUDIO OPTICAL SYSTEM	11/08/2018	\$3,000.00
Total for AUDIO OPTICAL SYSTEM		<b>\$3,000.00</b>
AUDITORY SYSTEMS LLC	5/09/2019	\$111.00
	8/22/2019	\$3,269.00
Total for AUDITORY SYSTEMS LLC		<b>\$3,380.00</b>
AUGENSTEIN, JAMES	9/10/2018	\$180.00
Total for AUGENSTEIN, JAMES		<b>\$180.00</b>
AUSTIN AIRPORT MARRI	4/30/2019	\$438.70
Total for AUSTIN AIRPORT MARRI		<b>\$438.70</b>
AUSTIN PLASTICS & SU	3/28/2019	\$149.65
	5/06/2019	\$84.80
Total for AUSTIN PLASTICS & SU		<b>\$234.45</b>
AUSTIN TURF & TRACTO	9/24/2018	\$308.52
	10/04/2018	\$957.48
	10/15/2018	\$3,266.35
	4/25/2019	\$5,113.02
Total for AUSTIN TURF & TRACTO		<b>\$9,645.37</b>
AVANT ASSESSMENT LLC	5/13/2019	\$9,934.50
	7/10/2019	\$2,985.00
	7/22/2019	\$375.90
	8/22/2019	\$2,587.00
Total for AVANT ASSESSMENT LLC		<b>\$15,882.40</b>
AVB PRESS	10/29/2018	\$1,031.95
Total for AVB PRESS		<b>\$1,031.95</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
AVERETTE, VIVIENNE	6/24/2019	\$107.80
<b>Total for AVERETTE, VIVIENNE</b>		<b>\$107.80</b>
AVID CENTER	4/18/2019	\$3,300.00
	4/29/2019	\$4,950.00
	5/02/2019	\$6,600.00
	5/20/2019	\$4,125.00
	5/23/2019	\$825.00
	5/30/2019	\$115.50
	6/24/2019	\$2,117.50
	8/15/2019	\$59,042.00
	8/22/2019	\$98,600.00
	8/26/2019	\$70.00
<b>Total for AVID CENTER</b>		<b>\$179,745.00</b>
AVILA, VANESSA	6/03/2019	\$50.00
<b>Total for AVILA, VANESSA</b>		<b>\$50.00</b>
AYALA, JAMI	4/23/2019	\$35.00
<b>Total for AYALA, JAMI</b>		<b>\$35.00</b>
AYERS, LINDSAY	10/11/2018	\$32.59
	10/25/2018	\$161.54
	11/29/2018	\$248.85
	12/10/2018	\$157.84
	2/21/2019	\$167.05
	2/28/2019	\$122.61
	3/08/2019	\$36.40
	4/15/2019	\$59.57
	4/18/2019	\$211.87

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
AYERS, LINDSAY	4/25/2019	\$32.97
	5/23/2019	\$212.34
	6/03/2019	\$311.45
	6/24/2019	\$17.03
	7/03/2019	\$172.20
	8/22/2019	\$59.47
	8/29/2019	\$266.34
<b>Total for AYERS, LINDSAY</b>		<b>\$2,270.12</b>
AYNES, KRYSTAL	11/16/2018	\$60.00
	<b>Total for AYNES, KRYSTAL</b>	<b>\$60.00</b>
AYOUB, KYLE A	11/16/2018	\$90.00
	<b>Total for AYOUB, KYLE A</b>	<b>\$90.00</b>
AZBELL, RICK	3/28/2019	\$85.00
	4/04/2019	\$15.00
	4/15/2019	\$100.00
	4/25/2019	\$170.00
	5/23/2019	\$130.00
	<b>Total for AZBELL, RICK</b>	<b>\$500.00</b>
AZTEC PROMOTIONAL GR	4/18/2019	\$856.75
	<b>Total for AZTEC PROMOTIONAL GR</b>	<b>\$856.75</b>
B F HURLEY MAT COMPA	9/10/2018	\$1,149.12
	<b>Total for B F HURLEY MAT COMPA</b>	<b>\$1,149.12</b>
B NOBLE FARMS	6/10/2019	\$1,000.00
	<b>Total for B NOBLE FARMS</b>	<b>\$1,000.00</b>
B&H PHOTO	9/04/2018	\$3,404.70
	9/10/2018	\$2,305.96

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>B&amp;H PHOTO</b>	9/13/2018	\$250.47
	9/17/2018	\$1,773.70
	9/20/2018	\$304.21
	9/24/2018	\$819.79
	9/27/2018	\$4,942.61
	10/01/2018	\$942.02
	10/15/2018	\$238.21
	10/16/2018	\$1,952.70
	10/25/2018	\$11,608.98
	11/01/2018	\$244.88
	11/05/2018	\$919.86
	11/08/2018	\$95.96
	11/12/2018	\$686.51
	11/15/2018	\$802.48
	11/26/2018	\$417.08
	11/29/2018	\$16,946.68
	12/03/2018	\$331.31
	12/06/2018	\$59.35
	12/10/2018	\$205.98
	12/13/2018	\$6,750.33
	12/17/2018	\$1,955.23
	12/20/2018	\$4,890.83
	12/21/2018	\$3,768.89
	1/10/2019	\$58.60
	1/14/2019	\$311.09



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>B&amp;H PHOTO</b>	1/22/2019	\$477.08
	1/28/2019	\$1,251.80
	1/31/2019	\$22.28
	2/04/2019	\$22,969.51
	2/07/2019	\$909.37
	2/11/2019	\$480.93
	2/21/2019	\$574.10
	2/28/2019	\$10,455.08
	3/18/2019	\$3,628.03
	3/21/2019	\$2,677.86
	3/28/2019	\$35.92
	4/04/2019	\$541.27
	4/08/2019	\$99.48
	4/11/2019	\$93.24
	4/18/2019	\$301.29
	4/25/2019	\$1,659.45
	4/29/2019	\$2,805.64
	5/02/2019	\$4,821.54
	5/06/2019	\$166.59
	5/09/2019	\$1,879.17
	5/13/2019	\$884.25
	5/16/2019	\$637.12
	5/23/2019	\$3,596.97
	5/30/2019	\$13.32
	6/03/2019	\$354.83

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>B&amp;H PHOTO</b>	6/06/2019	\$468.83
	6/12/2019	\$6,708.74
	6/17/2019	\$1,658.06
	6/19/2019	\$7,049.11
	6/24/2019	\$756.78
	6/26/2019	\$291.18
	7/03/2019	\$801.97
	7/10/2019	\$48.99
	7/17/2019	\$188.08
	7/24/2019	\$3,379.18
	7/29/2019	\$509.51
	8/01/2019	\$52,448.53
	8/05/2019	\$795.68
	8/08/2019	\$2,291.61
	8/12/2019	\$606.05
	8/15/2019	\$5,999.34
	8/19/2019	\$131.08
	8/22/2019	\$2,761.96
	8/29/2019	\$1,295.64
<b>Total for B&amp;H PHOTO</b>		<b>\$216,514.85</b>
<b>B.E. PUBLISHING</b>	4/18/2019	\$856.61
	<b>Total for B.E. PUBLISHING</b>	<b>\$856.61</b>
<b>BABB, MARCI</b>	9/13/2018	\$112.16
	10/25/2018	\$90.25
	11/15/2018	\$95.21
	12/17/2018	\$60.99

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BABB, MARCI	1/17/2019	\$58.70
	2/21/2019	\$117.39
	3/21/2019	\$111.04
	4/15/2019	\$95.06
	5/20/2019	\$143.14
	6/17/2019	\$125.05
	8/12/2019	\$65.71
	<b>Total for BABB, MARCI</b>	<b>\$1,074.70</b>
BABE'S	9/20/2018	\$1,960.56
	10/08/2018	\$361.76
	11/12/2018	\$411.04
	11/16/2018	\$387.52
	12/06/2018	\$493.36
	12/10/2018	\$308.00
	12/13/2018	\$735.56
	12/17/2018	\$973.28
	12/20/2018	\$1,922.14
	12/21/2018	\$1,810.58
	1/10/2019	\$2,371.95
	3/21/2019	\$449.70
	4/04/2019	\$993.52
	5/02/2019	\$672.57
	5/13/2019	\$999.04
	5/16/2019	\$909.44
	5/28/2019	\$1,027.26

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BABE'S</b>	5/30/2019	\$26,158.87
	6/03/2019	\$8,103.79
	6/10/2019	\$336.34
	7/15/2019	\$748.16
	8/01/2019	\$89.60
	8/12/2019	\$473.54
	<b>Total for BABE'S</b>	<b>\$52,697.58</b>
<b>BADER, RACHEL</b>	9/17/2018	\$214.56
	11/01/2018	\$192.72
	12/10/2018	\$137.78
	<b>Total for BADER, RACHEL</b>	<b>\$545.06</b>
<b>BAFFOE, EDWARD</b>	9/10/2018	\$120.00
	10/25/2018	\$120.00
	11/01/2018	\$85.00
	<b>Total for BAFFOE, EDWARD</b>	<b>\$325.00</b>
<b>BAHAMA BUCK'S 1243</b>	3/18/2019	\$124.95
	5/30/2019	\$350.00
	<b>Total for BAHAMA BUCK'S 1243</b>	<b>\$474.95</b>
<b>BAHAMA BUCKS LEWISVI</b>	1/17/2019	\$79.95
	5/06/2019	\$119.98
	5/20/2019	\$99.98
	8/08/2019	\$119.98
	<b>Total for BAHAMA BUCKS LEWISVI</b>	<b>\$419.89</b>
<b>BAILEIGH INDUSTRIAL</b>	10/29/2018	\$6,114.00
	<b>Total for BAILEIGH INDUSTRIAL</b>	<b>\$6,114.00</b>
<b>BAILEY, DARREN</b>	10/15/2018	\$530.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BAILEY, DARREN	11/29/2018	\$486.60
	1/30/2019	\$540.00
	3/04/2019	\$116.00
	4/02/2019	\$216.00
	4/05/2019	\$72.00
	4/26/2019	\$785.00
	4/30/2019	\$157.00
	5/01/2019	\$232.00
	5/02/2019	\$425.14
	5/20/2019	\$116.00
	5/23/2019	\$139.20
	5/28/2019	\$116.00
	<b>Total for BAILEY, DARREN</b>	<b>\$3,930.94</b>
BAILEY, EVAN	2/14/2019	\$35.00
	<b>Total for BAILEY, EVAN</b>	<b>\$35.00</b>
BAILEY, SHELLY M	2/11/2019	\$50.25
	<b>Total for BAILEY, SHELLY M</b>	<b>\$50.25</b>
BAILEY, TAYLOR	10/25/2018	\$125.00
	<b>Total for BAILEY, TAYLOR</b>	<b>\$125.00</b>
BAIRD, ALLISON T	10/16/2018	\$118.87
	2/28/2019	\$79.00
	<b>Total for BAIRD, ALLISON T</b>	<b>\$197.87</b>
BAKER & TAYLOR INC	9/04/2018	\$261.00
	<b>Total for BAKER &amp; TAYLOR INC</b>	<b>\$261.00</b>
BAKER DISTRIBUTING C	9/13/2018	\$4,295.07
	9/20/2018	\$3,976.69

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BAKER DISTRIBUTING C</b>	10/11/2018	\$4,282.64
	11/15/2018	\$850.15
	12/03/2018	\$27.98
	12/13/2018	\$5,593.92
	1/14/2019	\$1,866.40
	1/28/2019	\$1,056.14
	2/14/2019	\$1,081.29
	2/28/2019	\$1,569.16
	3/18/2019	\$4,881.59
	4/11/2019	\$569.01
	4/25/2019	\$4,678.31
	5/09/2019	\$2,749.04
	6/12/2019	\$1,126.23
	7/10/2019	\$5,222.56
	8/08/2019	\$1,012.83
	8/29/2019	\$7,064.58
<b>Total for BAKER DISTRIBUTING C</b>		<b>\$51,903.59</b>
<b>BAKER, BRIAN</b>	10/04/2018	\$225.00
	<b>Total for BAKER, BRIAN</b>	<b>\$225.00</b>
<b>BAKER, DOSSLIN</b>	9/17/2018	\$135.00
	10/25/2018	\$85.00
	<b>Total for BAKER, DOSSLIN</b>	<b>\$220.00</b>
<b>BAKER, JAMES</b>	3/25/2019	\$53.00
	4/04/2019	\$50.32
	<b>Total for BAKER, JAMES</b>	<b>\$103.32</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BAKER, JEFFREY H	11/29/2018	\$90.00
	<b>Total for BAKER, JEFFREY H</b>	<b>\$90.00</b>
BAKER, JOEL T	9/17/2018	\$190.00
	10/04/2018	\$203.40
	10/25/2018	\$191.25
	10/29/2018	\$438.75
	11/08/2018	\$213.75
	1/24/2019	\$213.75
	2/14/2019	\$213.75
	3/21/2019	\$225.00
	<b>Total for BAKER, JOEL T</b>	<b>\$1,889.65</b>
BAKER, KATHRYN	11/29/2018	\$90.00
	<b>Total for BAKER, KATHRYN</b>	<b>\$90.00</b>
BAKER, KISSA M	9/27/2018	\$350.00
	<b>Total for BAKER, KISSA M</b>	<b>\$350.00</b>
BAKER, LINDA C	6/06/2019	\$44.19
	<b>Total for BAKER, LINDA C</b>	<b>\$44.19</b>
BAKER, LYNDA	9/10/2018	\$55.00
	9/17/2018	\$85.00
	9/20/2018	\$120.00
	9/24/2018	\$85.00
	10/01/2018	\$205.00
	10/25/2018	\$205.00
	11/01/2018	\$85.00
	11/05/2018	\$240.00
	<b>Total for BAKER, LYNDA</b>	<b>\$1,080.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BAKER, TERRENCE	12/03/2018	\$185.00
	12/13/2018	\$65.00
	12/21/2018	\$220.00
	1/10/2019	\$65.00
	1/17/2019	\$120.00
	1/31/2019	\$120.00
	<b>Total for BAKER, TERRENCE</b>	<b>\$775.00</b>
BAKER, WENDI	10/16/2018	\$118.87
	<b>Total for BAKER, WENDI</b>	<b>\$118.87</b>
BALDWIN, SHEA	1/24/2019	\$185.00
	1/31/2019	\$415.00
	2/11/2019	\$105.00
	2/19/2019	\$195.00
	<b>Total for BALDWIN, SHEA</b>	<b>\$900.00</b>
BALFOUR BEATTY CONST	9/27/2018	\$1,049,592.17
	10/16/2018	\$127,842.73
	11/14/2018	\$3,348,351.03
	11/16/2018	\$1,770,275.11
	12/19/2018	\$1,360,789.14
	12/21/2018	\$584,557.27
	1/17/2019	\$1,364,702.83
	1/30/2019	\$996,747.66
	1/31/2019	\$756,240.11
	2/04/2019	\$54,282.46
	2/19/2019	\$417,927.84
	2/20/2019	\$267,945.32



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BALFOUR BEATTY CONST	3/05/2019	\$30,017.63
	3/08/2019	\$1,621,091.30
	3/19/2019	\$167,763.20
	4/16/2019	\$222,675.65
	4/25/2019	\$2,637,363.87
	4/30/2019	\$288,639.73
	6/12/2019	\$19,287.28
	6/13/2019	\$3,962,857.25
	6/20/2019	\$939,796.50
	7/18/2019	\$2,331,365.04
	8/22/2019	\$3,187,182.63
Total for BALFOUR BEATTY CONST		<b>\$27,507,293.75</b>
BALFOUR CAMPUS SUPPL	5/16/2019	\$960.00
	5/30/2019	\$960.00
	8/08/2019	\$84.00
Total for BALFOUR CAMPUS SUPPL		<b>\$2,004.00</b>
BALFOUR INC	6/26/2019	\$275.00
	7/03/2019	\$275.00
Total for BALFOUR INC		<b>\$550.00</b>
BALL, DONALD	9/20/2018	\$170.00
	1/14/2019	\$115.00
	1/17/2019	\$105.00
	1/31/2019	\$65.00
	2/07/2019	\$65.00
	4/23/2019	\$100.00
	5/02/2019	\$100.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BALL, DONALD</b>	<b>Total for BALL, DONALD</b>	<b>\$720.00</b>
<b>BALL, HARRY M</b>	9/14/2018	\$63.87
	9/28/2018	\$2,063.96
	10/05/2018	\$1,107.83
	10/10/2018	\$46.55
	2/12/2019	\$1,194.13
	2/20/2019	\$300.00
	3/08/2019	\$25.50
	3/22/2019	\$2,184.17
	4/09/2019	\$18.00
	4/12/2019	\$574.98
	4/30/2019	\$440.00
	5/08/2019	\$26.00
	8/29/2019	\$375.00
	<b>Total for BALL, HARRY M</b>	<b>\$8,419.99</b>
<b>BALL, JAMES</b>	11/29/2018	\$202.50
	12/03/2018	\$212.50
	<b>Total for BALL, JAMES</b>	<b>\$415.00</b>
<b>BALL, MATTHEW G</b>	11/16/2018	\$90.00
	<b>Total for BALL, MATTHEW G</b>	<b>\$90.00</b>
<b>BALL, SEAN</b>	10/15/2018	\$52.10
	11/12/2018	\$70.74
	12/06/2018	\$87.85
	1/14/2019	\$76.19
	2/11/2019	\$71.69
	3/21/2019	\$124.47

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BALL, SEAN</b>	4/11/2019	\$80.33
	5/16/2019	\$60.15
	6/26/2019	\$124.06
	7/10/2019	\$69.48
	<b>Total for BALL, SEAN</b>	<b>\$817.06</b>
<b>BALLARD &amp; TIGHE PUBL</b>	11/29/2018	\$700.00
	3/21/2019	\$2,800.00
	4/11/2019	\$1,680.00
	4/29/2019	\$2,800.00
	<b>Total for BALLARD &amp; TIGHE PUBL</b>	<b>\$7,980.00</b>
<b>BAN, DORINA</b>	1/31/2019	\$17.71
	6/17/2019	\$16.24
	<b>Total for BAN, DORINA</b>	<b>\$33.95</b>
<b>BANDA, GILBERTO</b>	3/07/2019	\$130.00
	<b>Total for BANDA, GILBERTO</b>	<b>\$130.00</b>
<b>BANDY, LEE ANN</b>	4/26/2019	\$1,752.35
	5/14/2019	\$16.40
	<b>Total for BANDY, LEE ANN</b>	<b>\$1,768.75</b>
<b>BANIAK, CLAIRE H</b>	9/24/2018	\$54.01
	11/01/2018	\$90.13
	12/10/2018	\$117.07
	1/10/2019	\$101.65
	1/24/2019	\$84.10
	2/21/2019	\$55.69
	3/28/2019	\$53.13
	4/25/2019	\$37.81

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BANIAK, CLAIRE H	5/28/2019	\$78.33
	7/22/2019	\$73.54
	<b>Total for BANIAK, CLAIRE H</b>	<b>\$745.46</b>
BANK OF AMERICA	10/29/2018	\$28,271.00
	11/20/2018	\$21,918.30
	12/19/2018	\$18,616.73
	1/29/2019	\$26,250.29
	2/21/2019	\$18,346.74
	3/21/2019	\$12,839.13
	4/22/2019	\$25,163.92
	5/31/2019	\$58,890.36
	6/20/2019	\$34,481.13
	7/25/2019	\$24,562.58
	8/19/2019	\$14,434.14
	<b>Total for BANK OF AMERICA</b>	<b>\$283,774.32</b>
BANKS, MICHAEL B	9/13/2018	\$47.91
	10/25/2018	\$43.11
	11/12/2018	\$46.38
	12/13/2018	\$15.70
	5/13/2019	\$17.82
	<b>Total for BANKS, MICHAEL B</b>	<b>\$170.92</b>
BAQI, ALI	3/08/2019	\$8.00
	<b>Total for BAQI, ALI</b>	<b>\$8.00</b>
BARBAIN, CORNELL M	9/17/2018	\$60.00
	9/27/2018	\$120.00
	<b>Total for BARBAIN, CORNELL M</b>	<b>\$180.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
BARBEE, DEWAYNE	10/01/2018	\$165.00
Total for BARBEE, DEWAYNE		\$165.00
BARBOZA, PATRICIA	11/01/2018	\$30.00
Total for BARBOZA, PATRICIA		\$30.00
BARCELONA SPORTING G	12/21/2018	\$1,936.00
Total for BARCELONA SPORTING G		\$1,936.00
BARCENAS	6/12/2019	\$30.00
Total for BARCENAS		\$30.00
BARCO PRODUCTS COMPA	9/13/2018	\$1,307.52
Total for BARCO PRODUCTS COMPA		\$1,307.52
BARDIN, ERIN, D.	4/25/2019	\$75.00
Total for BARDIN, ERIN, D.		\$75.00
BARENTINE, JENNIFER	5/02/2019	\$574.30
Total for BARENTINE, JENNIFER		\$574.30
BARGE, JASON	8/30/2019	\$4.85
Total for BARGE, JASON		\$4.85
BARGER, BONNY	7/29/2019	\$1,190.43
	8/08/2019	\$195.00
Total for BARGER, BONNY		\$1,385.43
BARGER, EVAN	12/10/2018	\$105.00
	12/13/2018	\$155.00
Total for BARGER, EVAN		\$260.00
BARI'S PASTA PIZZA	1/24/2019	\$749.40
Total for BARI'S PASTA PIZZA		\$749.40
BARKER, DANIELLE N	8/06/2019	\$2,592.00
Total for BARKER, DANIELLE N		\$2,592.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
BARKER, KATHRYN L	8/19/2019	\$135.82
	<b>Total for BARKER, KATHRYN L</b>	<b>\$135.82</b>
BARNARD, RONALD	9/10/2018	\$120.00
	9/20/2018	\$120.00
	<b>Total for BARNARD, RONALD</b>	<b>\$240.00</b>
BARNES & NOBLE INC	9/04/2018	\$239.85
	9/10/2018	\$16,211.34
	9/17/2018	\$4,128.20
	9/20/2018	\$22,349.47
	9/24/2018	\$380.52
	9/27/2018	\$19,176.01
	10/01/2018	\$56.79
	10/08/2018	\$987.24
	10/11/2018	\$3,074.33
	10/15/2018	\$1,719.06
	10/16/2018	\$234.88
	10/25/2018	\$12,580.48
	11/01/2018	\$5,654.98
	11/05/2018	\$261.85
	11/08/2018	\$2,072.30
	11/12/2018	\$790.50
	11/26/2018	\$2,282.58
	11/29/2018	\$3,139.43
	12/03/2018	\$491.59
	12/06/2018	\$2,416.33
	12/13/2018	\$897.54

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BARNES & NOBLE INC	12/20/2018	\$2,052.05
	12/21/2018	\$5,161.26
	1/10/2019	\$890.86
	1/14/2019	\$34.33
	1/22/2019	\$1,513.47
	1/24/2019	\$336.67
	1/28/2019	\$11,292.35
	1/31/2019	\$3,068.36
	2/07/2019	\$95.12
	2/11/2019	\$4,345.97
	2/14/2019	\$2,113.77
	2/19/2019	\$716.18
	2/28/2019	\$3,494.15
	3/04/2019	\$7,953.18
	3/07/2019	\$1,068.22
	3/18/2019	\$954.52
	3/21/2019	\$2,498.39
	3/25/2019	\$2,584.68
	3/28/2019	\$6,259.68
	4/01/2019	\$129.96
	4/04/2019	\$2,932.19
	4/05/2019	\$696.80
	4/11/2019	\$12,785.52
	4/15/2019	\$4,660.86
	4/18/2019	\$2,082.87

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BARNES & NOBLE INC	4/25/2019	\$5,806.60
	4/29/2019	\$3,245.73
	5/02/2019	\$7,210.82
	5/06/2019	\$3,233.50
	5/09/2019	\$16,549.39
	5/13/2019	\$58.90
	5/16/2019	\$7,241.13
	5/20/2019	\$4,098.22
	5/23/2019	\$2,566.37
	5/30/2019	\$1,035.84
	6/03/2019	\$6,837.91
	6/06/2019	\$1,261.96
	6/12/2019	\$1,042.51
	6/19/2019	\$3,383.20
	6/24/2019	\$2,852.38
	6/26/2019	\$1,106.80
	7/03/2019	\$459.75
	7/17/2019	\$20,172.98
	7/22/2019	\$3,941.00
	8/01/2019	\$466.99
	8/08/2019	\$6.39
	8/12/2019	\$206.28
	8/15/2019	\$2,201.50
	8/22/2019	\$3,946.30
	8/26/2019	\$5,982.50



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BARNES &amp; NOBLE INC</b>	8/29/2019	\$3,059.11
<b>Total for BARNES &amp; NOBLE INC</b>		<b>\$286,840.74</b>
<b>BARNES, DERICK</b>	12/13/2018	\$155.00
	1/14/2019	\$135.00
<b>Total for BARNES, DERICK</b>		<b>\$290.00</b>
<b>BARNES, HARLEY E</b>	2/04/2019	\$115.00
<b>Total for BARNES, HARLEY E</b>		<b>\$115.00</b>
<b>BARNES, KARRIE</b>	9/27/2018	\$38.15
	11/01/2018	\$130.20
	12/06/2018	\$102.40
	12/20/2018	\$80.28
	1/28/2019	\$47.58
	2/25/2019	\$72.27
	3/28/2019	\$51.97
	4/18/2019	\$38.28
	5/23/2019	\$58.81
	6/24/2019	\$34.80
<b>Total for BARNES, KARRIE</b>		<b>\$654.74</b>
<b>BARNES, LANCE</b>	9/24/2018	\$95.00
	12/20/2018	\$105.00
	1/17/2019	\$165.00
	1/24/2019	\$115.00
	1/31/2019	\$105.00
	2/11/2019	\$260.00
	2/19/2019	\$195.00
<b>Total for BARNES, LANCE</b>		<b>\$1,040.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BARNES, MICHAEL	2/28/2019	\$346.28
Total for BARNES, MICHAEL		<b>\$346.28</b>
BARNETT & MCKEE CUST	10/11/2018	\$7,653.00
	10/25/2018	\$1,925.00
	11/08/2018	\$4,694.00
	12/03/2018	\$2,672.00
	1/10/2019	\$9,408.00
	5/16/2019	\$3,220.00
	6/10/2019	\$845.00
	7/15/2019	\$632.00
	8/15/2019	\$478.00
Total for BARNETT & MCKEE CUST		<b>\$31,527.00</b>
BARNETT, FARREN, A.	6/17/2019	\$26.33
	8/15/2019	\$20.53
Total for BARNETT, FARREN, A.		<b>\$46.86</b>
BARNETT, JAMES	12/10/2018	\$105.00
	12/21/2018	\$155.00
	1/24/2019	\$155.00
	2/04/2019	\$155.00
	2/11/2019	\$155.00
Total for BARNETT, JAMES		<b>\$725.00</b>
BARNETT, MARCEDES M	7/08/2019	\$290.00
Total for BARNETT, MARCEDES M		<b>\$290.00</b>
BARNETT, MELISSA E	9/20/2018	\$35.00
	9/24/2018	\$139.00
	11/08/2018	\$441.25

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BARNETT, MELISSA E	3/07/2019	\$244.00
	3/21/2019	\$75.00
	3/28/2019	\$187.00
	4/30/2019	\$141.00
	5/13/2019	\$52.00
	7/18/2019	\$322.16
	8/01/2019	\$114.00
	8/26/2019	\$329.80
Total for BARNETT, MELISSA E		<b>\$2,080.21</b>
BARON, CHERYLHOLLY	9/13/2018	\$96.57
	11/12/2018	\$438.41
	12/10/2018	\$32.43
	1/14/2019	\$41.80
	2/07/2019	\$98.66
	3/08/2019	\$59.16
	4/08/2019	\$50.05
	5/16/2019	\$57.19
	7/03/2019	\$60.73
	8/08/2019	\$793.16
	8/15/2019	\$71.89
Total for BARON, CHERYLHOLLY		<b>\$1,800.05</b>
BARR, SHAWN	3/21/2019	\$477.40
	Total for BARR, SHAWN	<b>\$477.40</b>
BARRAZA, BERTHA	2/07/2019	\$47.50
	2/28/2019	\$253.75
	Total for BARRAZA, BERTHA	<b>\$301.25</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BARRETTO, JANIE</b>	8/22/2019	\$150.00
	<b>Total for BARRETTO, JANIE</b>	<b>\$150.00</b>
<b>BARRIER FREE LIFTS O</b>	10/01/2018	\$422.00
	5/23/2019	\$1,122.00
	8/01/2019	\$3,620.00
	<b>Total for BARRIER FREE LIFTS O</b>	<b>\$5,164.00</b>
<b>BARSCO</b>	9/10/2018	\$312.38
	10/01/2018	\$182.54
	10/29/2018	\$1,065.24
	11/12/2018	\$40.28
	12/03/2018	\$59.56
	12/06/2018	\$1,975.28
	12/10/2018	\$379.39
	12/17/2018	\$305.70
	12/20/2018	\$1,040.41
	1/14/2019	\$122.14
	1/22/2019	\$199.49
	2/11/2019	\$166.71
	2/28/2019	\$1,315.51
	3/04/2019	\$120.43
	4/01/2019	\$307.99
	8/08/2019	\$243.74
	8/29/2019	\$2,538.48
	<b>Total for BARSCO</b>	<b>\$10,375.27</b>
<b>BARTELME, STEPHEN</b>	2/28/2019	\$115.00
	<b>Total for BARTELME, STEPHEN</b>	<b>\$115.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
BARTH, CHARITY	5/06/2019	\$100.00
Total for BARTH, CHARITY		<b>\$100.00</b>
BARTH, JASON	12/06/2018	\$135.00
Total for BARTH, JASON		<b>\$135.00</b>
BARTON, MICHAEL D	9/13/2018	\$70.96
	10/15/2018	\$49.98
	11/12/2018	\$104.15
	12/17/2018	\$48.56
	2/14/2019	\$92.39
	4/11/2019	\$71.63
	5/16/2019	\$74.01
	6/17/2019	\$99.53
	8/12/2019	\$45.12
Total for BARTON, MICHAEL D		<b>\$656.33</b>
BASECAMP LLC	12/10/2018	\$2,250.00
Total for BASECAMP LLC		<b>\$2,250.00</b>
BASHYAM, SRIDHAR	5/20/2019	\$250.00
Total for BASHYAM, SRIDHAR		<b>\$250.00</b>
BASIL, BRIAN	8/05/2019	\$921.97
Total for BASIL, BRIAN		<b>\$921.97</b>
BASS PRO SHOP OUTDOO	2/04/2019	\$1,941.98
	4/04/2019	\$56.04
	5/09/2019	\$500.07
	5/23/2019	\$3,414.80
	7/10/2019	\$2,127.72
Total for BASS PRO SHOP OUTDOO		<b>\$8,040.61</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BASSETT, MARY JANE	9/17/2018	\$61.75
	9/27/2018	\$58.54
	11/01/2018	\$37.88
	12/06/2018	\$42.24
	12/20/2018	\$19.67
	1/28/2019	\$25.56
	2/25/2019	\$27.20
	3/28/2019	\$48.83
	4/18/2019	\$16.65
	5/20/2019	\$60.21
	6/26/2019	\$73.02
	7/22/2019	\$64.20
	8/19/2019	\$95.41
	Total for BASSETT, MARY JANE	
BASTAWROS, MATTHEW	2/19/2019	\$155.00
	5/13/2019	\$115.00
	Total for BASTAWROS, MATTHEW	
BATES, DANA	9/24/2018	\$204.48
	Total for BATES, DANA	
BATES, ELNORA	6/12/2019	\$10.00
	Total for BATES, ELNORA	
BATES, JAMES	9/13/2018	\$100.00
	10/01/2018	\$85.00
	10/29/2018	\$240.00
	11/01/2018	\$85.00
	11/08/2018	\$65.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BATES, JAMES	8/29/2019	\$95.00
	<b>Total for BATES, JAMES</b>	<b>\$670.00</b>
BATTARD,HALEY,E.	10/25/2018	\$125.00
	<b>Total for BATTARD,HALEY,E.</b>	<b>\$125.00</b>
BATTERIES PLUS	9/13/2018	\$108.95
	9/17/2018	\$74.95
	9/20/2018	\$120.95
	9/24/2018	\$576.85
	10/01/2018	\$540.05
	11/01/2018	\$831.60
	11/15/2018	\$732.99
	12/20/2018	\$325.85
	1/10/2019	\$1,649.40
	1/17/2019	\$327.10
	1/22/2019	\$322.40
	2/04/2019	\$281.64
	2/19/2019	\$174.93
	3/07/2019	\$821.50
	3/21/2019	\$5.95
	3/25/2019	\$125.95
	4/05/2019	\$107.95
	4/11/2019	\$172.90
	4/15/2019	\$48.95
	4/18/2019	\$4,428.15
	5/02/2019	\$113.80
	5/06/2019	\$258.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BATTERIES PLUS</b>	6/12/2019	\$195.95
	7/01/2019	\$559.80
	7/10/2019	\$886.80
	7/24/2019	\$1,349.15
	8/12/2019	\$111.95
	8/15/2019	\$111.95
	8/26/2019	\$139.85
	8/29/2019	\$153.90
<b>Total for BATTERIES PLUS</b>		<b>\$15,660.91</b>
<b>BATTS AUDIO VIDEO &amp;</b>	10/15/2018	\$1,121.00
	1/10/2019	\$4,695.00
	5/09/2019	\$822.00
<b>Total for BATTS AUDIO VIDEO &amp;</b>		<b>\$6,638.00</b>
<b>BAUDVILLE</b>	11/29/2018	\$126.30
	1/10/2019	\$89.40
	1/17/2019	\$218.19
	5/09/2019	\$67.61
	5/23/2019	\$322.07
	5/30/2019	\$112.35
	6/10/2019	\$628.93
<b>Total for BAUDVILLE</b>		<b>\$1,564.85</b>
<b>BAUGH, CAROLEE</b>	12/20/2018	\$82.90
	5/13/2019	\$40.00
<b>Total for BAUGH, CAROLEE</b>		<b>\$122.90</b>
<b>BAUGH, NATHAN</b>	3/04/2019	\$170.00
<b>Total for BAUGH, NATHAN</b>		<b>\$170.00</b>



# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
BAUMANN, CAROL RN	9/10/2018	\$359.90
Total for BAUMANN, CAROL RN		<b>\$359.90</b>
BAUMGARDNER, RYAN	11/29/2018	\$90.00
Total for BAUMGARDNER, RYAN		<b>\$90.00</b>
BAUR, DAVID	2/04/2019	\$120.00
Total for BAUR, DAVID		<b>\$120.00</b>
BAUTER, TOBY	12/21/2018	\$12.64
	8/15/2019	\$873.24
Total for BAUTER, TOBY		<b>\$885.88</b>
BAUTISTA, ROBERTA	6/12/2019	\$10.00
Total for BAUTISTA, ROBERTA		<b>\$10.00</b>
BAVOUSETT, FERRIS	5/16/2019	\$359.41
Total for BAVOUSETT, FERRIS		<b>\$359.41</b>
BAXLEY, TONYA	8/29/2019	\$3.85
Total for BAXLEY, TONYA		<b>\$3.85</b>
BAXTER, BRANDON	12/13/2018	\$102.00
	3/04/2019	\$79.00
	4/08/2019	\$269.12
Total for BAXTER, BRANDON		<b>\$450.12</b>
BAXTER, CHARLES E	12/06/2018	\$120.00
	12/10/2018	\$120.00
	12/13/2018	\$105.00
	12/20/2018	\$105.00
	1/17/2019	\$185.00
	1/22/2019	\$105.00
	1/24/2019	\$185.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BAXTER, CHARLES E</b>	1/28/2019	\$105.00
	2/04/2019	\$170.00
	2/07/2019	\$105.00
	2/11/2019	\$65.00
	2/19/2019	\$255.00
	<b>Total for BAXTER, CHARLES E</b>	<b>\$1,625.00</b>
<b>BAXTER, MCKENNA L</b>	2/07/2019	\$141.32
	2/11/2019	\$117.00
	<b>Total for BAXTER, MCKENNA L</b>	<b>\$258.32</b>
<b>BAXTER, TIM E</b>	10/04/2018	\$752.25
	12/21/2018	\$103.42
	2/19/2019	\$725.55
	2/28/2019	\$236.98
	3/08/2019	\$10.01
	6/19/2019	\$181.60
	7/01/2019	\$1,172.74
	<b>Total for BAXTER, TIM E</b>	<b>\$3,182.55</b>
<b>BAXTER,SHANNON, M.</b>	12/10/2018	\$55.91
	12/13/2018	\$108.36
	12/20/2018	\$27.99
	1/24/2019	\$41.96
	1/31/2019	\$13.44
	2/07/2019	\$81.54
	2/14/2019	\$41.18
	3/28/2019	\$81.89
	6/19/2019	\$131.76

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
BAXTER,SHANNON, M.	6/24/2019	\$875.00
	7/29/2019	\$356.64
	8/01/2019	\$294.75
	8/19/2019	\$279.88
	8/22/2019	\$155.79
	8/29/2019	\$96.50
Total for BAXTER,SHANNON, M.		<b>\$2,642.59</b>
BAYER, RACHEL L.	10/04/2018	\$300.00
	Total for BAYER, RACHEL L.	<b>\$300.00</b>
BAYHA, CHARLES O	12/06/2018	\$43.49
	12/20/2018	\$28.99
	Total for BAYHA, CHARLES O	<b>\$72.48</b>
BAYLOR INSTITUTE FOR	6/06/2019	\$650.00
	Total for BAYLOR INSTITUTE FOR	<b>\$650.00</b>
BAYLOR UNIVERSITY	10/08/2018	\$366.00
	Total for BAYLOR UNIVERSITY	<b>\$366.00</b>
BAYMONT INN & SUITES	4/29/2019	\$305.10
	Total for BAYMONT INN & SUITES	<b>\$305.10</b>
BC ILLUMINATION INC	1/17/2019	\$3,265.52
	6/17/2019	\$1,670.00
	Total for BC ILLUMINATION INC	<b>\$4,935.52</b>
BE ELITE BASKETBALL	1/14/2019	\$500.00
	Total for BE ELITE BASKETBALL	<b>\$500.00</b>
BEADLES, CAROL	9/10/2018	\$52.22
	10/11/2018	\$24.42
	12/13/2018	\$34.44

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BEADLES, CAROL</b>	5/13/2019	\$22.04
	6/10/2019	\$97.90
	8/01/2019	\$49.01
	<b>Total for BEADLES, CAROL</b>	<b>\$280.03</b>
<b>BEALL, JANNA</b>	1/22/2019	\$26.92
	<b>Total for BEALL, JANNA</b>	<b>\$26.92</b>
<b>BEAM</b>	4/11/2019	\$1,225.00
	<b>Total for BEAM</b>	<b>\$1,225.00</b>
<b>BEAM, LARRY</b>	10/29/2018	\$140.00
	12/03/2018	\$225.00
	<b>Total for BEAM, LARRY</b>	<b>\$365.00</b>
<b>BEAM, RONALD</b>	5/23/2019	\$130.00
	<b>Total for BEAM, RONALD</b>	<b>\$130.00</b>
<b>BEARCOM</b>	9/10/2018	\$5,024.00
	9/13/2018	\$198.00
	9/20/2018	\$1,636.00
	9/24/2018	\$2,170.93
	9/27/2018	\$15,915.00
	9/28/2018	\$9,252.00
	10/01/2018	\$1,506.00
	10/04/2018	\$5,617.00
	10/11/2018	\$1,896.80
	10/15/2018	\$1,958.50
	10/25/2018	\$878.00
	10/29/2018	\$200.00
	11/01/2018	\$5,778.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BEARCOM	11/05/2018	\$133.98
	11/12/2018	\$295.00
	11/15/2018	\$2,010.00
	11/26/2018	\$138.00
	11/29/2018	\$12,571.97
	12/03/2018	\$145.00
	12/06/2018	\$185.00
	12/13/2018	\$168.00
	12/20/2018	\$308.00
	12/21/2018	\$17.22
	1/10/2019	\$9,920.70
	1/14/2019	\$108.00
	1/17/2019	\$203.60
	1/22/2019	\$124.00
	1/31/2019	\$8,064.00
	2/04/2019	\$15.00
	2/07/2019	\$3,464.00
	2/19/2019	\$426.00
	2/25/2019	\$2,144.31
	3/07/2019	\$3,021.00
	3/18/2019	\$57.50
	3/21/2019	\$5,791.00
	3/25/2019	\$9,111.60
	4/01/2019	\$1,648.60
	4/15/2019	\$6,105.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BEARCOM</b>	4/25/2019	\$694.32
	4/29/2019	\$5,791.54
	5/09/2019	\$35.00
	5/13/2019	\$969.00
	5/28/2019	\$153.84
	6/06/2019	\$99.00
	6/12/2019	\$519.00
	6/17/2019	\$124.75
	7/29/2019	\$787.00
	8/15/2019	\$15,439.88
	8/19/2019	\$2,038.32
	8/22/2019	\$17,330.00
	8/26/2019	\$17.92
	8/29/2019	\$6,319.08
<b>Total for BEARCOM</b>		<b>\$168,525.36</b>
<b>BEASLEY, JOSHUA GUY</b>	11/16/2018	\$120.00
	12/03/2018	\$115.00
	12/13/2018	\$65.00
	<b>Total for BEASLEY, JOSHUA GUY</b>	<b>\$300.00</b>
<b>BEASLEYS JEWELRY</b>	9/13/2018	\$290.00
	10/04/2018	\$281.00
	10/25/2018	\$667.00
	4/08/2019	\$428.00
	<b>Total for BEASLEYS JEWELRY</b>	<b>\$1,666.00</b>
<b>BEATON, ROSS</b>	1/31/2019	\$95.00
	4/11/2019	\$115.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BEATON, ROSS	5/02/2019	\$115.00
Total for BEATON, ROSS		<b>\$325.00</b>
BECK, CHRISTINA M	3/07/2019	\$89.75
Total for BECK, CHRISTINA M		<b>\$89.75</b>
BECK, MARIE	8/12/2019	\$162.36
Total for BECK, MARIE		<b>\$162.36</b>
BECKER, DEBORAH	11/08/2018	\$231.85
Total for BECKER, DEBORAH		<b>\$231.85</b>
BECKER, SANDRA	1/17/2019	\$160.00
Total for BECKER, SANDRA		<b>\$160.00</b>
BECKMANN, ELIZABETH	9/10/2018	\$116.30
	10/04/2018	\$203.23
	10/29/2018	\$61.53
	12/06/2018	\$57.94
	1/09/2019	\$107.75
	1/31/2019	\$44.13
	3/04/2019	\$17.98
	3/07/2019	\$417.72
	4/08/2019	\$144.53
	4/29/2019	\$68.62
	6/03/2019	\$57.24
	8/19/2019	\$88.76
Total for BECKMANN, ELIZABETH		<b>\$1,385.73</b>
BECOAT, HENRY	9/24/2018	\$210.00
Total for BECOAT, HENRY		<b>\$210.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BEECHER, SUZANNE	10/11/2018	\$65.40
Total for BEECHER, SUZANNE		<b>\$65.40</b>
BEENE, THOMAS	9/17/2018	\$195.00
Total for BEENE, THOMAS		<b>\$195.00</b>
BEIGNET BUS, THE	10/16/2018	\$500.00
	11/16/2018	\$520.00
	12/17/2018	\$500.00
Total for BEIGNET BUS, THE		<b>\$1,520.00</b>
BEIMER, JENNIFER D	8/12/2019	\$274.77
Total for BEIMER, JENNIFER D		<b>\$274.77</b>
BEL MOR ASSOCIATES	9/17/2018	\$3,500.00
Total for BEL MOR ASSOCIATES		<b>\$3,500.00</b>
BELEK, JONATHAN D	5/30/2019	\$75.00
	6/19/2019	\$116.00
	8/26/2019	\$32.64
Total for BELEK, JONATHAN D		<b>\$223.64</b>
BELFOR USA GROUP INC	11/05/2018	\$10,422.89
	2/19/2019	\$9,950.25
Total for BELFOR USA GROUP INC		<b>\$20,373.14</b>
BELK, BRANDON ANDREW	9/10/2018	\$180.00
	9/17/2018	\$230.00
	10/15/2018	\$225.00
	11/08/2018	\$236.25
	11/16/2018	\$202.50
	12/03/2018	\$212.50
Total for BELK, BRANDON ANDREW		<b>\$1,286.25</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BELKNAP, LORI	9/04/2018	\$56.90
	11/08/2018	\$120.56
	12/03/2018	\$62.62
	1/17/2019	\$82.52
	2/19/2019	\$191.56
	2/28/2019	\$58.99
	3/21/2019	\$135.31
	4/04/2019	\$75.00
	4/25/2019	\$68.74
	5/09/2019	\$21.11
	6/06/2019	\$15.49
	Total for BELKNAP, LORI	\$888.80
BELL, ANDREA B	6/26/2019	\$15.15
	Total for BELL, ANDREA B	\$15.15
BELL, CLAUDIA, K.	2/14/2019	\$930.00
	3/25/2019	\$93.00
	4/08/2019	\$23.53
	5/31/2019	\$97.00
	6/03/2019	\$76.18
	7/03/2019	\$169.00
	8/15/2019	\$117.38
	Total for BELL, CLAUDIA, K.	\$1,506.09
BELL, LISA	5/20/2019	\$132.88
	8/19/2019	\$66.76
	Total for BELL, LISA	\$199.64

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BELL, NANA	11/29/2018	\$90.00
	<b>Total for BELL, NANA</b>	<b>\$90.00</b>
BELL, SETH	12/03/2018	\$69.00
	<b>Total for BELL, SETH</b>	<b>\$69.00</b>
BELLS BERNINA INC	9/10/2018	\$1,891.00
	10/04/2018	\$800.00
	10/08/2018	\$65.00
	11/01/2018	\$9,840.00
	12/17/2018	\$1,722.50
	1/28/2019	\$400.00
	2/07/2019	\$432.00
	2/11/2019	\$2,460.00
	3/07/2019	\$4,973.00
	3/28/2019	\$200.00
	4/29/2019	\$399.00
	5/06/2019	\$2,460.00
	5/13/2019	\$566.00
	5/16/2019	\$161.00
	8/15/2019	\$990.00
	<b>Total for BELLS BERNINA INC</b>	<b>\$27,359.50</b>
BENAVENTE, KAYLIANNE	5/23/2019	\$119.45
	<b>Total for BENAVENTE, KAYLIANNE</b>	<b>\$119.45</b>
BENCHMARK 4 EXCELLEN	12/06/2018	\$4,600.00
	12/20/2018	\$3,500.00
	4/18/2019	\$3,500.00
	6/06/2019	\$4,600.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BENCHMARK 4 EXCELLEN</b>	8/08/2019	\$4,500.00
	8/29/2019	\$3,500.00
	<b>Total for BENCHMARK 4 EXCELLEN</b>	<b>\$24,200.00</b>
<b>BENCHMARK EDUCATION</b>	9/17/2018	\$10,071.60
	10/25/2018	\$6,798.00
	12/06/2018	\$6,311.50
	1/10/2019	\$3,041.50
	2/14/2019	\$2,805.00
	2/25/2019	\$1,049.40
	4/08/2019	\$1,261.70
	4/11/2019	\$4,332.90
	5/23/2019	\$4,250.00
	5/30/2019	\$425.00
	7/24/2019	\$4,261.95
	8/01/2019	\$5,020.40
	8/05/2019	\$19,717.95
	8/22/2019	\$10,439.00
	<b>Total for BENCHMARK EDUCATION</b>	<b>\$79,785.90</b>
<b>BENDER, MATTHEW</b>	10/04/2018	\$202.50
	<b>Total for BENDER, MATTHEW</b>	<b>\$202.50</b>
<b>BENIK</b>	4/01/2019	\$132.00
	<b>Total for BENIK</b>	<b>\$132.00</b>
<b>BENITEZ, ROLANDO</b>	9/10/2018	\$320.00
	4/15/2019	\$225.00
	<b>Total for BENITEZ, ROLANDO</b>	<b>\$545.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
BENJAMIN, PHELP W	9/17/2018	\$195.00
	10/15/2018	\$165.00
	<b>Total for BENJAMIN, PHELP W</b>	<b>\$360.00</b>
BENNETT, DENNIS	12/10/2018	\$225.00
	12/13/2018	\$65.00
	1/28/2019	\$105.00
	<b>Total for BENNETT, DENNIS</b>	<b>\$395.00</b>
BENNETT, JENISE	1/31/2019	\$90.00
	<b>Total for BENNETT, JENISE</b>	<b>\$90.00</b>
BENSLEY, AMANDA M	4/08/2019	\$36.72
	<b>Total for BENSLEY, AMANDA M</b>	<b>\$36.72</b>
BENSON, ASHLEY	1/24/2019	\$105.00
	2/21/2019	\$85.00
	<b>Total for BENSON, ASHLEY</b>	<b>\$190.00</b>
BENSON, BLAKE	6/26/2019	\$132.00
	<b>Total for BENSON, BLAKE</b>	<b>\$132.00</b>
BENSON, GINA	4/25/2019	\$170.00
	<b>Total for BENSON, GINA</b>	<b>\$170.00</b>
BENTLEY, BECKY	5/23/2019	\$500.00
	<b>Total for BENTLEY, BECKY</b>	<b>\$500.00</b>
BENTON, NANCY	11/05/2018	\$79.00
	1/10/2019	\$38.97
	2/19/2019	\$960.23
	6/03/2019	\$40.26
	8/22/2019	\$79.00
	8/26/2019	\$119.40

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BENTON, NANCY</b>	<b>Total for BENTON, NANCY</b>	<b>\$1,316.86</b>
<b>BENTON, RODRICK</b>	12/20/2018	\$205.00
	2/11/2019	\$155.00
	<b>Total for BENTON, RODRICK</b>	<b>\$360.00</b>
<b>BERDOLL PECAN CANDY</b>	5/23/2019	\$116.49
	<b>Total for BERDOLL PECAN CANDY</b>	<b>\$116.49</b>
<b>BERDON, DANA</b>	11/01/2018	\$15.64
	2/21/2019	\$16.47
	3/28/2019	\$19.14
	5/28/2019	\$16.70
	7/01/2019	\$21.52
	<b>Total for BERDON, DANA</b>	<b>\$89.47</b>
<b>BERDUGO, ERICK</b>	1/10/2019	\$250.00
	2/07/2019	\$200.00
	4/11/2019	\$200.00
	<b>Total for BERDUGO, ERICK</b>	<b>\$650.00</b>
<b>BERG, NOLAN</b>	4/04/2019	\$170.00
	<b>Total for BERG, NOLAN</b>	<b>\$170.00</b>
<b>BERKHADLEY, MAHIR</b>	12/20/2018	\$135.00
	2/28/2019	\$100.00
	<b>Total for BERKHADLEY, MAHIR</b>	<b>\$235.00</b>
<b>BERNA, BAILEY</b>	3/28/2019	\$110.00
	<b>Total for BERNA, BAILEY</b>	<b>\$110.00</b>
<b>BERNARD, JOHN</b>	10/01/2018	\$95.00
	<b>Total for BERNARD, JOHN</b>	<b>\$95.00</b>
<b>BERNARD, RORY</b>	10/04/2018	\$120.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BERNARD, RORY	10/25/2018	\$120.00
	11/01/2018	\$85.00
	<b>Total for BERNARD, RORY</b>	<b>\$325.00</b>
BERNER INTERNATIONAL	4/01/2019	\$290.95
	<b>Total for BERNER INTERNATIONAL</b>	<b>\$290.95</b>
BERRY, AMY E	3/21/2019	\$420.02
	<b>Total for BERRY, AMY E</b>	<b>\$420.02</b>
BERRY, DAVID	12/20/2018	\$105.00
	2/07/2019	\$105.00
	<b>Total for BERRY, DAVID</b>	<b>\$210.00</b>
BERRY, JERMONE	10/25/2018	\$115.00
	12/13/2018	\$225.00
	<b>Total for BERRY, JERMONE</b>	<b>\$340.00</b>
BEST BUY	9/27/2018	\$941.74
	10/11/2018	\$519.86
	10/25/2018	\$506.98
	12/06/2018	\$499.98
	8/29/2019	\$549.99
	<b>Total for BEST BUY</b>	<b>\$3,018.55</b>
BEST PLUMBING SPECIA	9/20/2018	\$682.62
	10/29/2018	\$514.83
	11/15/2018	\$335.58
	12/13/2018	\$27.84
	1/14/2019	\$2,755.25
	4/01/2019	\$36.24
	4/05/2019	\$54.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
BEST PLUMBING SPECIA	6/10/2019	\$663.70
<b>Total for BEST PLUMBING SPECIA</b>		<b>\$5,070.06</b>
BEST VERSION MEDIA	8/05/2019	\$1,454.50
<b>Total for BEST VERSION MEDIA</b>		<b>\$1,454.50</b>
BEST WESTERN	2/19/2019	\$435.96
<b>Total for BEST WESTERN</b>		<b>\$435.96</b>
BEST WESTERN PLUS	11/12/2018	\$1,557.92
<b>Total for BEST WESTERN PLUS</b>		<b>\$1,557.92</b>
BEST WESTERN PLUS CU	5/15/2019	\$1,599.65
<b>Total for BEST WESTERN PLUS CU</b>		<b>\$1,599.65</b>
BEST WESTERN WOODLAN	11/05/2018	\$1,019.15
<b>Total for BEST WESTERN WOODLAN</b>		<b>\$1,019.15</b>
BESTE, TIMOTHY A MD	2/28/2019	\$370.00
	3/04/2019	\$370.00
<b>Total for BESTE, TIMOTHY A MD</b>		<b>\$740.00</b>
BETSY ROSS FLAG GIRL	12/13/2018	\$83.00
<b>Total for BETSY ROSS FLAG GIRL</b>		<b>\$83.00</b>
BEVILL-NELSON, MISTY	11/16/2018	\$68.88
	7/01/2019	\$132.26
<b>Total for BEVILL-NELSON, MISTY</b>		<b>\$201.14</b>
BEWLEY, CHAD	9/13/2018	\$130.00
	10/25/2018	\$130.00
	10/29/2018	\$120.00
<b>Total for BEWLEY, CHAD</b>		<b>\$380.00</b>
BEYOND THE BOX	2/11/2019	\$11,230.80
	5/16/2019	\$11,672.40
<b>Total for BEYOND THE BOX</b>		<b>\$22,903.20</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BHAT, ANUSHREE	6/03/2019	\$500.00
Total for BHAT, ANUSHREE		<b>\$500.00</b>
BIANCO, DEBORAH J	5/02/2019	\$311.96
Total for BIANCO, DEBORAH J		<b>\$311.96</b>
BIBBS, KEITH	9/24/2018	\$115.00
Total for BIBBS, KEITH		<b>\$115.00</b>
BICSI	5/09/2019	\$350.00
	7/29/2019	\$1,390.00
Total for BICSI		<b>\$1,740.00</b>
BIES, ERIN	6/26/2019	\$49.30
Total for BIES, ERIN		<b>\$49.30</b>
BIG D PARTY & EVENT	7/03/2019	\$405.20
	8/15/2019	\$331.41
Total for BIG D PARTY & EVENT		<b>\$736.61</b>
BIG FROG CUSTOM T-SH	9/24/2018	\$2,199.68
	10/25/2018	\$378.00
	11/08/2018	\$73.65
	11/29/2018	\$343.43
	12/06/2018	\$108.55
	12/20/2018	\$987.04
	1/24/2019	\$432.60
	3/07/2019	\$1,710.58
	6/03/2019	\$1,074.50
	6/06/2019	\$565.50
	8/19/2019	\$4,728.23
Total for BIG FROG CUSTOM T-SH		<b>\$12,601.76</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BIG FROG OF FLOWER M	12/13/2018	\$1,204.00
	1/24/2019	\$325.00
	2/28/2019	\$284.41
	3/07/2019	\$1,766.25
	5/02/2019	\$1,587.50
	5/28/2019	\$158.64
	6/19/2019	\$3,963.31
	8/29/2019	\$223.00
	Total for BIG FROG OF FLOWER M	\$9,512.11
BIG GAME	9/04/2018	\$449.92
	1/17/2019	\$3,402.65
	1/22/2019	\$813.44
	1/28/2019	\$549.90
	2/07/2019	\$329.94
	2/11/2019	\$824.25
	4/23/2019	\$1,225.25
	8/29/2019	\$1,888.75
	Total for BIG GAME	\$9,484.10
BIG JACK'S BBQ	8/12/2019	\$237.38
	Total for BIG JACK'S BBQ	\$237.38
BIG KAHUNA FUNDRAISI	10/04/2018	\$2,809.21
	12/03/2018	\$10,997.52
	12/06/2018	\$4,320.00
	12/10/2018	\$2,250.00
	Total for BIG KAHUNA FUNDRAISI	\$20,376.73

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BIGGS, LINDSAY</b>	3/07/2019	\$429.75
<b>Total for BIGGS, LINDSAY</b>		<b>\$429.75</b>
<b>BIGHAM, LATISHA L</b>	6/26/2019	\$59.51
<b>Total for BIGHAM, LATISHA L</b>		<b>\$59.51</b>
<b>BILINGUAL DICTIONARI</b>	2/14/2019	\$88.85
	6/10/2019	\$182.75
<b>Total for BILINGUAL DICTIONARI</b>		<b>\$271.60</b>
<b>BILINGUAL PLANET</b>	5/06/2019	\$24.00
<b>Total for BILINGUAL PLANET</b>		<b>\$24.00</b>
<b>BILL BEATTY INSURANC</b>	9/24/2018	\$171.00
<b>Total for BILL BEATTY INSURANC</b>		<b>\$171.00</b>
<b>BILL CODYS PARTY TIM</b>	10/08/2018	\$450.00
	12/06/2018	\$300.00
	2/25/2019	\$450.00
	2/28/2019	\$800.00
	5/23/2019	\$375.00
<b>Total for BILL CODYS PARTY TIM</b>		<b>\$2,375.00</b>
<b>BILLIE L GLANZER INC</b>	9/17/2018	\$1,377.00
	2/07/2019	\$3,572.50
	5/02/2019	\$3,572.50
	7/17/2019	\$877.50
<b>Total for BILLIE L GLANZER INC</b>		<b>\$9,399.50</b>
<b>BIO-RAD LABORATORIES</b>	10/04/2018	\$277.91
	10/25/2018	\$297.00
	12/21/2018	\$211.00
	1/10/2019	\$124.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BIO-RAD LABORATORIES	2/07/2019	\$124.00
	3/25/2019	\$114.00
	<b>Total for BIO-RAD LABORATORIES</b>	<b>\$1,147.91</b>
BIORHYTHMS PUBLISHIN	6/24/2019	\$1,650.00
	<b>Total for BIORHYTHMS PUBLISHIN</b>	<b>\$1,650.00</b>
BIRDVILLE I.S.D. ATH	2/12/2019	\$645.00
	3/07/2019	\$3.09
	<b>Total for BIRDVILLE I.S.D. ATH</b>	<b>\$648.09</b>
BIRK, CARL STANLEY	5/02/2019	\$575.00
	<b>Total for BIRK, CARL STANLEY</b>	<b>\$575.00</b>
BIRKINSHA, OLA	2/21/2019	\$15.00
	<b>Total for BIRKINSHA, OLA</b>	<b>\$15.00</b>
BISHOP, DIMARIO	6/17/2019	\$360.00
	<b>Total for BISHOP, DIMARIO</b>	<b>\$360.00</b>
BISHOP, DOUGLAS	11/15/2018	\$293.22
	1/14/2019	\$597.39
	5/23/2019	\$582.45
	6/19/2019	\$358.20
	<b>Total for BISHOP, DOUGLAS</b>	<b>\$1,831.26</b>
BISHOP, JENNIFER	11/12/2018	\$28.34
	<b>Total for BISHOP, JENNIFER</b>	<b>\$28.34</b>
BISHOP, TREVOR	9/13/2018	\$115.00
	<b>Total for BISHOP, TREVOR</b>	<b>\$115.00</b>
BISKUP, BRENT, W.	11/16/2018	\$90.00
	2/28/2019	\$153.75
	<b>Total for BISKUP, BRENT, W.</b>	<b>\$243.75</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
BISSETT, CYNTHIA	9/27/2018	\$480.00
Total for BISSETT, CYNTHIA		<b>\$480.00</b>
BIVINS, JAMES	8/01/2019	\$12.00
Total for BIVINS, JAMES		<b>\$12.00</b>
BJS RESTAURANT OPERA	9/28/2018	\$138.95
Total for BJS RESTAURANT OPERA		<b>\$138.95</b>
BKM TOTAL OFFICE OF	9/24/2018	\$4,364.94
	12/20/2018	\$2,239.48
	1/10/2019	\$2,535.52
	1/22/2019	\$859.44
	1/28/2019	\$439.08
	6/19/2019	\$400.84
	7/22/2019	\$741.02
Total for BKM TOTAL OFFICE OF		<b>\$11,580.32</b>
BLACK, HOLLY	12/13/2018	\$100.00
Total for BLACK, HOLLY		<b>\$100.00</b>
BLACKALL, JAMIE	10/04/2018	\$65.00
Total for BLACKALL, JAMIE		<b>\$65.00</b>
BLACKBOARD COLLABORA	9/13/2018	\$136,054.82
	8/19/2019	\$1,150.00
	8/26/2019	\$2,728.84
Total for BLACKBOARD COLLABORA		<b>\$139,933.66</b>
BLACKSMITH BLADES	9/24/2018	\$2,964.00
	12/06/2018	\$3,600.00
Total for BLACKSMITH BLADES		<b>\$6,564.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BLAINE, WENDY	9/06/2018	\$572.00
	<b>Total for BLAINE, WENDY</b>	<b>\$572.00</b>
BLAIR, FINLEY	6/26/2019	\$210.00
	<b>Total for BLAIR, FINLEY</b>	<b>\$210.00</b>
BLAIR, GORDON	9/13/2018	\$250.00
	10/04/2018	\$205.00
	10/15/2018	\$200.00
	10/25/2018	\$595.25
	10/29/2018	\$247.50
	11/01/2018	\$180.00
	11/05/2018	\$112.50
	11/08/2018	\$385.00
	11/12/2018	\$720.00
	11/15/2018	\$393.75
	11/16/2018	\$202.50
	12/13/2018	\$157.50
	12/20/2018	\$180.00
	12/21/2018	\$202.50
	1/17/2019	\$382.50
	1/24/2019	\$213.75
	1/31/2019	\$450.00
	2/07/2019	\$210.15
	2/14/2019	\$213.75
	2/19/2019	\$137.50
	2/28/2019	\$137.50
	3/21/2019	\$247.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BLAIR, GORDON</b>	6/12/2019	\$551.25
	6/17/2019	\$270.00
	8/15/2019	\$135.00
	<b>Total for BLAIR, GORDON</b>	<b>\$6,980.40</b>
<b>BLAIR, SHANNA</b>	5/13/2019	\$57.00
	<b>Total for BLAIR, SHANNA</b>	<b>\$57.00</b>
<b>BLAKE, KELSEY</b>	1/24/2019	\$18.86
	6/12/2019	\$23.55
	<b>Total for BLAKE, KELSEY</b>	<b>\$42.41</b>
<b>BLANCO, SERVANDO</b>	4/08/2019	\$170.00
	<b>Total for BLANCO, SERVANDO</b>	<b>\$170.00</b>
<b>BLANKENSHIP, LAUREN</b>	10/01/2018	\$27.90
	11/01/2018	\$34.28
	12/20/2018	\$25.94
	3/07/2019	\$42.22
	5/28/2019	\$50.58
	8/19/2019	\$45.94
	<b>Total for BLANKENSHIP, LAUREN</b>	<b>\$226.86</b>
<b>BLANKENSHIP, YVONNEZ</b>	2/07/2019	\$55.30
	<b>Total for BLANKENSHIP, YVONNEZ</b>	<b>\$55.30</b>
<b>BLANKS, JAMES D</b>	12/20/2018	\$190.00
	1/10/2019	\$70.00
	1/14/2019	\$70.00
	1/22/2019	\$105.00
	<b>Total for BLANKS, JAMES D</b>	<b>\$435.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BLANTON, SHARON</b>	3/25/2019	\$25.50
	8/27/2019	\$7.35
	<b>Total for BLANTON, SHARON</b>	<b>\$32.85</b>
<b>BLEDSON, WESLEY</b>	1/17/2019	\$135.00
	1/24/2019	\$195.00
	4/11/2019	\$115.00
	4/25/2019	\$115.00
	<b>Total for BLEDSON, WESLEY</b>	<b>\$560.00</b>
<b>BLEEMEL, RICHARD L</b>	12/03/2018	\$249.50
	12/20/2018	\$821.65
	7/01/2019	\$185.31
	8/26/2019	\$170.04
	<b>Total for BLEEMEL, RICHARD L</b>	<b>\$1,426.50</b>
<b>BLEU GRACE DESIGN</b>	5/09/2019	\$200.00
	<b>Total for BLEU GRACE DESIGN</b>	<b>\$200.00</b>
<b>BLICK ART MATERIALS</b>	9/04/2018	\$901.74
	9/10/2018	\$2,290.97
	9/17/2018	\$104.90
	9/20/2018	\$152.94
	9/24/2018	\$322.06
	9/27/2018	\$3,784.68
	10/01/2018	\$1,860.29
	10/04/2018	\$1,510.63
	10/08/2018	\$2,132.88
	10/11/2018	\$3,112.98
	10/15/2018	\$3,794.76

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BLICK ART MATERIALS</b>	10/16/2018	\$104.36
	10/25/2018	\$2,601.09
	10/29/2018	\$934.71
	11/01/2018	\$239.43
	11/05/2018	\$1,340.15
	11/08/2018	\$2,375.44
	11/12/2018	\$2,532.27
	11/15/2018	\$2,203.13
	11/26/2018	\$78.23
	11/29/2018	\$2,773.33
	12/03/2018	\$542.16
	12/06/2018	\$2,696.04
	12/10/2018	\$563.46
	12/13/2018	\$1,432.51
	12/17/2018	\$585.37
	12/20/2018	\$2,825.02
	12/21/2018	\$136.93
	1/10/2019	\$797.82
	1/14/2019	\$2,136.96
	1/24/2019	\$303.60
	1/28/2019	\$661.63
	1/31/2019	\$3,488.71
	2/04/2019	\$4,846.34
	2/07/2019	\$174.21
	2/11/2019	\$28.60



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BLICK ART MATERIALS	2/14/2019	\$253.87
	2/19/2019	\$973.99
	2/21/2019	\$711.22
	2/25/2019	\$256.83
	2/28/2019	\$582.30
	3/04/2019	\$92.80
	3/07/2019	\$1,773.47
	3/18/2019	\$53.30
	3/21/2019	\$1,894.63
	3/25/2019	\$3,226.44
	3/28/2019	\$1,778.27
	4/04/2019	\$2,334.92
	4/05/2019	\$1,776.14
	4/11/2019	\$1,946.22
	4/15/2019	\$282.71
	4/18/2019	\$407.02
	4/25/2019	\$360.30
	4/29/2019	\$2,822.76
	5/02/2019	\$1,643.65
	5/06/2019	\$18.60
	5/09/2019	\$1,416.16
	5/13/2019	\$1,800.17
	5/20/2019	\$191.00
	5/23/2019	\$1,611.13
	5/30/2019	\$2,443.05

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BLICK ART MATERIALS	6/12/2019	\$68.13
	6/19/2019	\$172.87
	7/24/2019	\$11.48
	8/01/2019	\$1,346.65
	8/08/2019	\$5,624.44
	8/12/2019	\$872.99
	8/15/2019	\$22.11
	8/19/2019	\$133.60
	8/22/2019	\$161.96
	8/29/2019	\$598.00
Total for BLICK ART MATERIALS		<b>\$96,033.51</b>
BLOCK, ROBIN	2/11/2019	\$960.59
	7/22/2019	\$1,066.27
	8/19/2019	\$1,349.09
	Total for BLOCK, ROBIN	<b>\$3,375.95</b>
BLOCKER, SUSAN JANE	5/02/2019	\$1,400.00
	5/09/2019	\$180.00
	Total for BLOCKER, SUSAN JANE	<b>\$1,580.00</b>
BLOW, STACIE	1/17/2019	\$155.00
	Total for BLOW, STACIE	<b>\$155.00</b>
BLUE MESA GRILL	8/01/2019	\$858.00
	Total for BLUE MESA GRILL	<b>\$858.00</b>
BLUE MOOSE TEES	10/29/2018	\$487.10
	12/21/2018	\$272.50
	Total for BLUE MOOSE TEES	<b>\$759.60</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
BLUE SKY HOSPITALITY	7/08/2019	\$3,470.75
Total for BLUE SKY HOSPITALITY		<b>\$3,470.75</b>
BLUE, TOSHIA	9/24/2018	\$85.00
	10/11/2018	\$120.00
Total for BLUE, TOSHIA		<b>\$205.00</b>
BLUEBONNET MOTORS IN	7/03/2019	\$63,640.00
Total for BLUEBONNET MOTORS IN		<b>\$63,640.00</b>
BLUEHOST INC	3/18/2019	\$127.92
Total for BLUEHOST INC		<b>\$127.92</b>
BLUME, MARGARET	12/10/2018	\$119.95
Total for BLUME, MARGARET		<b>\$119.95</b>
BLX GROUP LLC	10/08/2018	\$23,000.00
	12/17/2018	\$500.00
	3/25/2019	\$1,000.00
	8/26/2019	\$695.00
Total for BLX GROUP LLC		<b>\$25,195.00</b>
BLY, JENNIFER	10/25/2018	\$213.75
Total for BLY, JENNIFER		<b>\$213.75</b>
BLYTHE-MCGINNIS, DON	3/25/2019	\$500.78
Total for BLYTHE-MCGINNIS, DON		<b>\$500.78</b>
BMI EDUCATIONAL SERV	4/04/2019	\$59.90
Total for BMI EDUCATIONAL SERV		<b>\$59.90</b>
BMI-BUSINESS MACHINE	9/13/2018	\$375.00
	1/10/2019	\$95.00
	1/14/2019	\$143.55
	1/24/2019	\$95.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
BMI-BUSINESS MACHINE	2/28/2019	\$199.00
Total for BMI-BUSINESS MACHINE		<b>\$907.55</b>
BOB BULLOCK TX STATE	4/25/2019	\$1,259.00
Total for BOB BULLOCK TX STATE		<b>\$1,259.00</b>
BOBBY FRITZ WELDING	9/28/2018	\$2,300.00
	10/08/2018	\$17,701.91
	11/12/2018	\$9,039.90
	11/15/2018	\$2,477.50
	11/26/2018	\$4,102.50
	12/06/2018	\$1,584.22
	1/10/2019	\$4,778.50
	1/17/2019	\$400.00
	4/18/2019	\$6,443.63
	7/03/2019	\$552.00
	7/15/2019	\$10,026.00
	8/08/2019	\$4,698.25
	8/15/2019	\$6,530.75
Total for BOBBY FRITZ WELDING		<b>\$70,635.16</b>
BOBCAT COMPANY	9/10/2018	\$26,662.30
Total for BOBCAT COMPANY		<b>\$26,662.30</b>
BOCAL MAJORITY BASSO	10/25/2018	\$45.00
Total for BOCAL MAJORITY BASSO		<b>\$45.00</b>
BOCH, MASON	3/28/2019	\$85.00
	4/04/2019	\$15.00
Total for BOCH, MASON		<b>\$100.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
BOEDECKER, NANCY	9/10/2018	\$116.52
	8/22/2019	\$114.33
	<b>Total for BOEDECKER, NANCY</b>	<b>\$230.85</b>
BOGAN, ROBERT DUSTY	9/17/2018	\$120.00
	<b>Total for BOGAN, ROBERT DUSTY</b>	<b>\$120.00</b>
BOGDANOFF, JAMES	2/07/2019	\$150.00
	<b>Total for BOGDANOFF, JAMES</b>	<b>\$150.00</b>
BOGGAN, BRENDA	7/22/2019	\$40.00
	<b>Total for BOGGAN, BRENDA</b>	<b>\$40.00</b>
BOGGS, KRIS	11/29/2018	\$90.00
	<b>Total for BOGGS, KRIS</b>	<b>\$90.00</b>
BOGUS, BLAKE	12/20/2018	\$173.41
	<b>Total for BOGUS, BLAKE</b>	<b>\$173.41</b>
BOHANNON, JOHN	10/01/2018	\$95.00
	<b>Total for BOHANNON, JOHN</b>	<b>\$95.00</b>
BOHLMAN, SHELBY M	5/20/2019	\$52.98
	8/05/2019	\$21.00
	<b>Total for BOHLMAN, SHELBY M</b>	<b>\$73.98</b>
BOHNSACK, BRENT	11/29/2018	\$210.00
	<b>Total for BOHNSACK, BRENT</b>	<b>\$210.00</b>
BOLEN, LIAM JOSEPH	3/08/2019	\$175.00
	3/25/2019	\$115.00
	4/08/2019	\$115.00
	4/11/2019	\$115.00
	4/23/2019	\$115.00
	4/29/2019	\$115.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BOLEN, LIAM JOSEPH	5/06/2019	\$115.00
	5/16/2019	\$215.00
	<b>Total for BOLEN, LIAM JOSEPH</b>	<b>\$1,080.00</b>
BONAR, BRANDON M	3/07/2019	\$190.00
	3/25/2019	\$170.00
	<b>Total for BONAR, BRANDON M</b>	<b>\$360.00</b>
BONAR, GARRETT ALAN	3/07/2019	\$170.00
	3/25/2019	\$170.00
	<b>Total for BONAR, GARRETT ALAN</b>	<b>\$340.00</b>
BOND, ALISA	7/17/2019	\$24.99
	<b>Total for BOND, ALISA</b>	<b>\$24.99</b>
BOND, MICHAEL	11/29/2018	\$90.00
	<b>Total for BOND, MICHAEL</b>	<b>\$90.00</b>
BONILLA, OLIVIA	10/11/2018	\$120.00
	<b>Total for BONILLA, OLIVIA</b>	<b>\$120.00</b>
BONILLA, ZINZIE	8/29/2019	\$5.05
	<b>Total for BONILLA, ZINZIE</b>	<b>\$5.05</b>
BONNER, KARLOS	6/10/2019	\$36.00
	<b>Total for BONNER, KARLOS</b>	<b>\$36.00</b>
BONNER, WELDON H	9/28/2018	\$57.66
	10/01/2018	\$14.55
	12/11/2018	\$50.41
	3/29/2019	\$62.06
	5/24/2019	\$89.67
	8/23/2019	\$213.90
	<b>Total for BONNER, WELDON H</b>	<b>\$488.25</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BOOKER, RAYMOND	12/10/2018	\$105.00
	12/20/2018	\$115.00
	2/07/2019	\$105.00
	<b>Total for BOOKER, RAYMOND</b>	<b>\$325.00</b>
BOOKSOURCE INC, THE	9/27/2018	\$146.27
	10/25/2018	\$8.95
	3/07/2019	\$524.86
	5/23/2019	\$2,817.10
	7/24/2019	\$303.05
	<b>Total for BOOKSOURCE INC, THE</b>	<b>\$3,800.23</b>
BOONE INSIGHTS, INC	2/11/2019	\$15,000.00
	<b>Total for BOONE INSIGHTS, INC</b>	<b>\$15,000.00</b>
BOOSTER BANNER STORE	11/26/2018	\$145.00
	4/25/2019	\$820.00
	8/29/2019	\$1,870.00
	<b>Total for BOOSTER BANNER STORE</b>	<b>\$2,835.00</b>
BOOSTER ENTERPRISES	9/20/2018	\$2,000.00
	4/01/2019	\$1,378.00
	4/15/2019	\$2,000.00
	<b>Total for BOOSTER ENTERPRISES</b>	<b>\$5,378.00</b>
BORDELON, LAUREN	5/23/2019	\$75.00
	<b>Total for BORDELON, LAUREN</b>	<b>\$75.00</b>
BORDEN, WANDA L	6/19/2019	\$162.40
	<b>Total for BORDEN, WANDA L</b>	<b>\$162.40</b>
BOREL, DAVID	5/30/2019	\$360.00
	<b>Total for BOREL, DAVID</b>	<b>\$360.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
BORENSTEIN, ROBERT	4/29/2019	\$431.70
Total for BORENSTEIN, ROBERT		<b>\$431.70</b>
BOSTICK, KEISA A	1/24/2019	\$22.24
	2/21/2019	\$18.44
	4/25/2019	\$11.83
Total for BOSTICK, KEISA A		<b>\$52.51</b>
BOSTON, CLARENCE	12/03/2018	\$105.00
Total for BOSTON, CLARENCE		<b>\$105.00</b>
BOTELHO, ALEX	6/03/2019	\$500.00
Total for BOTELHO, ALEX		<b>\$500.00</b>
BOUGHTON, AMY J	12/06/2018	\$89.38
	3/04/2019	\$162.67
	6/26/2019	\$1,438.04
	8/26/2019	\$134.56
Total for BOUGHTON, AMY J		<b>\$1,824.65</b>
BOUGHTON, RICHARD	10/04/2018	\$120.00
	11/08/2018	\$180.00
	11/12/2018	\$80.00
	11/15/2018	\$130.00
Total for BOUGHTON, RICHARD		<b>\$510.00</b>
BOULDEN PUBLISHING	2/11/2019	\$142.84
Total for BOULDEN PUBLISHING		<b>\$142.84</b>
BOULWARE, CHANCE E	10/15/2018	\$180.00
	11/29/2018	\$202.50
Total for BOULWARE, CHANCE E		<b>\$382.50</b>
BOUND TO STAY BOUND	9/20/2018	\$1,376.65



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BOUND TO STAY BOUND</b>	10/11/2018	\$303.43
	10/15/2018	\$375.20
	11/01/2018	\$167.81
	11/26/2018	\$75.95
	11/29/2018	\$51.39
	12/03/2018	\$19.25
	12/06/2018	\$281.67
	12/13/2018	\$242.37
	1/10/2019	\$1,661.37
	1/24/2019	\$2,095.80
	1/31/2019	\$1,857.58
	2/14/2019	\$460.30
	3/07/2019	\$87.44
	3/28/2019	\$139.89
	6/10/2019	\$251.23
	8/26/2019	\$966.45
<b>Total for BOUND TO STAY BOUND</b>		<b>\$10,413.78</b>
<b>BOURNE JR, CHARLES A</b>	11/08/2018	\$185.00
	<b>Total for BOURNE JR, CHARLES A</b>	<b>\$185.00</b>
<b>BOWDEN, MARK</b>	9/04/2018	\$95.00
	9/17/2018	\$135.00
	9/20/2018	\$185.00
	10/29/2018	\$205.00
	8/15/2019	\$95.00
	<b>Total for BOWDEN, MARK</b>	<b>\$715.00</b>
<b>BOWDEN, MICHAEL</b>	9/17/2018	\$34.06

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BOWDEN, MICHAEL</b>	1/17/2019	\$20.17
	3/07/2019	\$57.25
	5/06/2019	\$41.35
	6/06/2019	\$58.87
	<b>Total for BOWDEN, MICHAEL</b>	<b>\$211.70</b>
<b>BOWERS, RAQUEL</b>	12/10/2018	\$79.68
	1/31/2019	\$429.14
	6/12/2019	\$15.00
	6/26/2019	\$750.08
	<b>Total for BOWERS, RAQUEL</b>	<b>\$1,273.90</b>
<b>BOWLING, KATHERINE</b>	2/07/2019	\$540.41
	<b>Total for BOWLING, KATHERINE</b>	<b>\$540.41</b>
<b>BOWMAN, DANNY</b>	11/08/2018	\$115.00
	<b>Total for BOWMAN, DANNY</b>	<b>\$115.00</b>
<b>BOX CARS AND ONE-EYE</b>	10/15/2018	\$54.95
	12/13/2018	\$54.95
	<b>Total for BOX CARS AND ONE-EYE</b>	<b>\$109.90</b>
<b>BOY SCOUT PACK 749</b>	4/08/2019	\$250.00
	<b>Total for BOY SCOUT PACK 749</b>	<b>\$250.00</b>
<b>BOYD JR., FRANKLIN</b>	12/13/2018	\$105.00
	<b>Total for BOYD JR., FRANKLIN</b>	<b>\$105.00</b>
<b>BOYD, KERRI</b>	10/15/2018	\$309.56
	12/17/2018	\$160.00
	8/15/2019	\$804.47
	<b>Total for BOYD, KERRI</b>	<b>\$1,274.03</b>
<b>BOYD, KIMBERLY</b>	1/31/2019	\$45.56

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BOYD, KIMBERLY	6/17/2019	\$105.21
	8/22/2019	\$127.64
	<b>Total for BOYD, KIMBERLY</b>	<b>\$278.41</b>
BOYD, MONTICUE	9/17/2018	\$85.00
	<b>Total for BOYD, MONTICUE</b>	<b>\$85.00</b>
BOYER, CASSIDY A	9/17/2018	\$97.56
	11/01/2018	\$97.84
	12/10/2018	\$108.13
	12/20/2018	\$92.32
	1/31/2019	\$124.55
	2/28/2019	\$131.13
	3/28/2019	\$101.84
	4/29/2019	\$114.38
	7/01/2019	\$174.57
	<b>Total for BOYER, CASSIDY A</b>	<b>\$1,042.32</b>
BPA - BUSINESS PROFE	11/01/2018	\$286.00
	1/17/2019	\$330.00
	1/18/2019	\$647.00
	2/21/2019	\$980.00
	<b>Total for BPA - BUSINESS PROFE</b>	<b>\$2,243.00</b>
BRABEC, JENNIFER, E.	8/12/2019	\$211.84
	<b>Total for BRABEC, JENNIFER, E.</b>	<b>\$211.84</b>
BRACKETT, TOMMY	7/29/2019	\$86.98
	<b>Total for BRACKETT, TOMMY</b>	<b>\$86.98</b>
BRADBURY, DAVID	10/25/2018	\$130.00
	<b>Total for BRADBURY, DAVID</b>	<b>\$130.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BRADDY, PAMELA	6/26/2019	\$17.75
<b>Total for BRADDY, PAMELA</b>		<b>\$17.75</b>
BRADFORD, SUSANNE	9/20/2018	\$34.29
	10/04/2018	\$50.03
	10/25/2018	\$37.66
	5/09/2019	\$89.73
<b>Total for BRADFORD, SUSANNE</b>		<b>\$211.71</b>
BRADLEY, JENNAE, S.	6/26/2019	\$784.67
<b>Total for BRADLEY, JENNAE, S.</b>		<b>\$784.67</b>
BRADLEY, MITCHELL	12/13/2018	\$105.00
	1/10/2019	\$65.00
	2/19/2019	\$105.00
	2/21/2019	\$115.00
<b>Total for BRADLEY, MITCHELL</b>		<b>\$390.00</b>
BRAGG, KATIE	12/06/2018	\$102.50
	12/13/2018	\$232.00
<b>Total for BRAGG, KATIE</b>		<b>\$334.50</b>
BRANCH, CHALISA D	10/15/2018	\$1,275.00
	12/03/2018	\$69.00
<b>Total for BRANCH, CHALISA D</b>		<b>\$1,344.00</b>
BRANCH, DARREN	9/10/2018	\$225.00
<b>Total for BRANCH, DARREN</b>		<b>\$225.00</b>
BRANDEWIE, JENNIFER	10/11/2018	\$48.00
	11/29/2018	\$123.00
	1/22/2019	\$559.95
<b>Total for BRANDEWIE, JENNIFER</b>		<b>\$730.95</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BRANNEN, CLAUDIA	6/26/2019	\$44.90
	<b>Total for BRANNEN, CLAUDIA</b>	<b>\$44.90</b>
BRANSON, STEPHANIE	10/08/2018	\$142.90
	11/08/2018	\$166.82
	12/10/2018	\$834.53
	12/13/2018	\$105.02
	4/15/2019	\$262.28
	8/29/2019	\$272.78
	<b>Total for BRANSON, STEPHANIE</b>	<b>\$1,784.33</b>
BRASSFIELD, MICAH A	9/17/2018	\$126.49
	11/08/2018	\$80.22
	12/06/2018	\$85.78
	1/17/2019	\$30.36
	2/21/2019	\$16.94
	<b>Total for BRASSFIELD, MICAH A</b>	<b>\$339.79</b>
BRAUN, TAMI	5/06/2019	\$139.95
	6/24/2019	\$44.95
	6/26/2019	\$910.06
	8/12/2019	\$58.02
	<b>Total for BRAUN, TAMI</b>	<b>\$1,152.98</b>
BRAY, CATHY	10/11/2018	\$101.00
	12/21/2018	\$1,128.68
	2/28/2019	\$1,141.12
	5/23/2019	\$95.58
	<b>Total for BRAY, CATHY</b>	<b>\$2,466.38</b>
BRAZEAL, CORY	11/15/2018	\$135.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BRAZEAL, CORY</b>	12/03/2018	\$135.00
	2/11/2019	\$155.00
	<b>Total for BRAZEAL, CORY</b>	<b>\$425.00</b>
<b>BRAZELL, BRETT D</b>	8/26/2019	\$42.72
	<b>Total for BRAZELL, BRETT D</b>	<b>\$42.72</b>
<b>BRAZELL, SHAUNA</b>	8/26/2019	\$27.72
	<b>Total for BRAZELL, SHAUNA</b>	<b>\$27.72</b>
<b>BRAZIL, BRIAN</b>	9/26/2018	\$1,896.00
	10/16/2018	\$2,528.00
	11/13/2018	\$1,738.00
	12/21/2018	\$409.30
	2/14/2019	\$275.00
	6/03/2019	\$625.82
	6/10/2019	\$598.58
	8/05/2019	\$963.74
	8/21/2019	\$2,464.00
	<b>Total for BRAZIL, BRIAN</b>	<b>\$11,498.44</b>
<b>BREAKOUT EDU</b>	9/27/2018	\$1,011.50
	10/11/2018	\$800.00
	10/15/2018	\$50.00
	10/25/2018	\$800.00
	11/05/2018	\$50.00
	11/26/2018	\$50.00
	12/17/2018	\$50.00
	1/17/2019	\$550.00
	3/07/2019	\$1,350.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BREAKOUT EDU	4/05/2019	\$2,000.00
	4/25/2019	\$1,200.00
	<b>Total for BREAKOUT EDU</b>	<b>\$7,911.50</b>
BREAUX, SHERRIE	10/08/2018	\$16.03
	11/29/2018	\$422.44
	12/13/2018	\$8.67
	12/20/2018	\$16.40
	1/17/2019	\$19.95
	2/14/2019	\$10.67
	<b>Total for BREAUX, SHERRIE</b>	<b>\$494.16</b>
BRECKENRIDGE, CLAYTO	6/26/2019	\$105.15
	<b>Total for BRECKENRIDGE, CLAYTO</b>	<b>\$105.15</b>
BREITLING, DEANNA	6/12/2019	\$15.00
	<b>Total for BREITLING, DEANNA</b>	<b>\$15.00</b>
BRENNAN, DANIEL M	8/30/2019	\$575.00
	<b>Total for BRENNAN, DANIEL M</b>	<b>\$575.00</b>
BRENT, LUARA	1/14/2019	\$250.00
	<b>Total for BRENT, LUARA</b>	<b>\$250.00</b>
BREWER, ADONGWEI	9/10/2018	\$10.00
	<b>Total for BREWER, ADONGWEI</b>	<b>\$10.00</b>
BRIAN PIPER MUSIC	1/24/2019	\$950.00
	<b>Total for BRIAN PIPER MUSIC</b>	<b>\$950.00</b>
BRIARHILL CHOIR BOOS	4/01/2019	\$730.00
	<b>Total for BRIARHILL CHOIR BOOS</b>	<b>\$730.00</b>
BRIARWOOD RETREAT CE	9/27/2018	\$2,100.00
	10/08/2018	\$3,876.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BRIARWOOD RETREAT CE	10/11/2018	\$1,236.00
	10/16/2018	\$2,076.00
	10/25/2018	\$5,640.00
	10/29/2018	\$696.00
	11/01/2018	\$1,848.00
	11/05/2018	\$1,860.00
	11/08/2018	\$2,076.00
	12/03/2018	\$5,280.00
	12/06/2018	\$4,572.00
	12/13/2018	\$7,200.00
	12/20/2018	\$4,704.00
	2/11/2019	\$1,332.00
	2/28/2019	\$2,484.00
	3/04/2019	\$1,320.00
	3/25/2019	\$5,544.00
	3/28/2019	\$2,304.00
Total for BRIARWOOD RETREAT CE		<b>\$56,148.00</b>
BRIDGEPORT CHAMBER	4/11/2019	\$50.00
	Total for BRIDGEPORT CHAMBER	<b>\$50.00</b>
BRIDGEPORT ISD	4/15/2019	\$338.83
	Total for BRIDGEPORT ISD	<b>\$338.83</b>
BRIDGES, ANSLEY E	5/02/2019	\$311.96
	Total for BRIDGES, ANSLEY E	<b>\$311.96</b>
BRIDGES, JEFF A	3/28/2019	\$647.75
	Total for BRIDGES, JEFF A	<b>\$647.75</b>



# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
BRIDLEWOOD GOLF CLUB	12/13/2018	\$150.00
<b>Total for BRIDLEWOOD GOLF CLUB</b>		<b>\$150.00</b>
BRIGGS EQUIPMENT INC	8/29/2019	\$238.75
<b>Total for BRIGGS EQUIPMENT INC</b>		<b>\$238.75</b>
BRILEY, BRENDA J	5/09/2019	\$734.50
<b>Total for BRILEY, BRENDA J</b>		<b>\$734.50</b>
BRILL, THOMAS M	2/11/2019	\$150.00
<b>Total for BRILL, THOMAS M</b>		<b>\$150.00</b>
BRIM, AMANDA C	9/18/2018	\$2,450.00
	3/01/2019	\$225.62
<b>Total for BRIM, AMANDA C</b>		<b>\$2,675.62</b>
BRINDA, DANIEL	11/08/2018	\$60.00
<b>Total for BRINDA, DANIEL</b>		<b>\$60.00</b>
BRITTAIN, RANDAL W	12/13/2018	\$135.00
<b>Total for BRITTAIN, RANDAL W</b>		<b>\$135.00</b>
BRITTEN, BRYSON	9/17/2018	\$60.00
	10/11/2018	\$180.00
<b>Total for BRITTEN, BRYSON</b>		<b>\$240.00</b>
BROADWAY PLAY PUBLIS	11/01/2018	\$45.70
<b>Total for BROADWAY PLAY PUBLIS</b>		<b>\$45.70</b>
BROCK, PEGGY	6/26/2019	\$20.10
<b>Total for BROCK, PEGGY</b>		<b>\$20.10</b>
BRODART COMPANY	8/15/2019	\$363.14
<b>Total for BRODART COMPANY</b>		<b>\$363.14</b>
BRODERICK, JUDITH DI	9/10/2018	\$180.00
	9/17/2018	\$230.00
	10/15/2018	\$225.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BRODERICK, JUDITH DI	10/25/2018	\$180.00
	10/29/2018	\$202.50
	11/05/2018	\$180.00
	11/08/2018	\$236.25
	11/12/2018	\$180.00
	11/15/2018	\$180.00
	11/16/2018	\$202.50
	12/03/2018	\$212.50
Total for BRODERICK, JUDITH DI		<b>\$2,208.75</b>
BROERMAN, ANGELA, S.	2/28/2019	\$400.54
	Total for BROERMAN, ANGELA, S.	<b>\$400.54</b>
BROGDON, DWAYNE	3/08/2019	\$295.00
	Total for BROGDON, DWAYNE	<b>\$295.00</b>
BROHMER, HEATHER	9/17/2018	\$60.66
	11/01/2018	\$75.98
	12/13/2018	\$100.28
	12/20/2018	\$52.32
	1/31/2019	\$59.57
	2/28/2019	\$84.98
	3/28/2019	\$109.56
	4/29/2019	\$80.74
	7/01/2019	\$206.08
Total for BROHMER, HEATHER		<b>\$830.17</b>
BROKERAGE STORE INC,	9/24/2018	\$240,825.00
	7/17/2019	\$22,076.00
	Total for BROKERAGE STORE INC,	<b>\$262,901.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BROOK MAYS MUSIC	11/12/2018	\$250.00
	11/29/2018	\$305.25
	1/22/2019	\$896.00
	2/25/2019	\$602.50
	3/07/2019	\$134.50
	3/21/2019	\$52.00
	3/28/2019	\$450.00
	4/11/2019	\$35.75
	4/18/2019	\$1,150.04
	4/25/2019	\$87.96
	5/09/2019	\$1,041.87
	5/16/2019	\$35.85
	6/06/2019	\$175.21
	6/26/2019	\$47.25
	Total for BROOK MAYS MUSIC	\$5,264.18
BROOKING, DIANA M	8/15/2019	\$806.65
	Total for BROOKING, DIANA M	\$806.65
BROOKS, LUTRINA	9/20/2018	\$85.00
	Total for BROOKS, LUTRINA	\$85.00
BROOKS, ROBERT E	9/10/2018	\$95.00
	9/13/2018	\$115.00
	9/20/2018	\$135.00
	9/24/2018	\$85.00
	9/27/2018	\$115.00
	10/01/2018	\$185.00
	10/29/2018	\$115.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BROOKS, ROBERT E</b>	<b>Total for BROOKS, ROBERT E</b>	<b>\$845.00</b>
<b>BROOKS, RODNEY</b>	9/24/2018	\$85.00
	10/25/2018	\$240.00
	2/25/2019	\$55.00
	<b>Total for BROOKS, RODNEY</b>	<b>\$380.00</b>
<b>BROOKS, TAMARA</b>	4/11/2019	\$200.00
	<b>Total for BROOKS, TAMARA</b>	<b>\$200.00</b>
<b>BROOKSTONE HOA</b>	6/10/2019	\$250.00
	<b>Total for BROOKSTONE HOA</b>	<b>\$250.00</b>
<b>BROOMFIELD, KELLY</b>	1/24/2019	\$155.00
	2/04/2019	\$155.00
	<b>Total for BROOMFIELD, KELLY</b>	<b>\$310.00</b>
<b>BROOMFIELD, MICHAEL</b>	11/15/2018	\$135.00
	12/21/2018	\$155.00
	1/17/2019	\$155.00
	1/24/2019	\$155.00
	2/28/2019	\$100.00
	<b>Total for BROOMFIELD, MICHAEL</b>	<b>\$700.00</b>
<b>BROSI, MICHELLE Q</b>	9/13/2018	\$79.00
	<b>Total for BROSI, MICHELLE Q</b>	<b>\$79.00</b>
<b>BROTHERS, JACK W</b>	2/11/2019	\$195.00
	<b>Total for BROTHERS, JACK W</b>	<b>\$195.00</b>
<b>BROTHERS, KEITH M</b>	12/13/2018	\$135.00
	<b>Total for BROTHERS, KEITH M</b>	<b>\$135.00</b>
<b>BROWDER, JEREMY</b>	4/08/2019	\$100.00
	<b>Total for BROWDER, JEREMY</b>	<b>\$100.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BROWN, BRITTANEE, E.</b>	3/08/2019	\$244.00
<b>Total for BROWN, BRITTANEE, E.</b>		<b>\$244.00</b>
<b>BROWN, CARRIE RENEE</b>	9/10/2018	\$230.00
	9/13/2018	\$115.00
	9/20/2018	\$120.00
	9/27/2018	\$120.00
	10/04/2018	\$205.00
	10/11/2018	\$115.00
	10/29/2018	\$235.00
	11/05/2018	\$75.00
	8/22/2019	\$230.00
<b>Total for BROWN, CARRIE RENEE</b>		<b>\$1,445.00</b>
<b>BROWN, DAVID</b>	9/13/2018	\$70.00
<b>Total for BROWN, DAVID</b>		<b>\$70.00</b>
<b>BROWN, ERIC</b>	12/13/2018	\$70.00
	2/04/2019	\$150.00
	2/07/2019	\$135.00
<b>Total for BROWN, ERIC</b>		<b>\$355.00</b>
<b>BROWN, JAMES C</b>	2/13/2019	\$476.00
	2/20/2019	\$536.00
	2/28/2019	\$134.00
<b>Total for BROWN, JAMES C</b>		<b>\$1,146.00</b>
<b>BROWN, JEFF R</b>	12/06/2018	\$222.36
<b>Total for BROWN, JEFF R</b>		<b>\$222.36</b>
<b>BROWN, JEFFREY A</b>	1/14/2019	\$341.67
	4/29/2019	\$254.20

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BROWN, JEFFREY A</b>	6/10/2019	\$313.36
	6/24/2019	\$919.69
	<b>Total for BROWN, JEFFREY A</b>	<b>\$1,828.92</b>
<b>BROWN, JE'LISA R</b>	9/10/2018	\$66.49
	2/19/2019	\$171.74
	4/25/2019	\$137.23
	6/17/2019	\$185.14
	7/08/2019	\$760.83
	7/15/2019	\$164.02
	<b>Total for BROWN, JE'LISA R</b>	<b>\$1,485.45</b>
<b>BROWN, JESSICA</b>	10/25/2018	\$23.00
	2/08/2019	\$1,312.00
	3/07/2019	\$93.00
	4/16/2019	\$1,146.00
	5/13/2019	\$322.00
	5/16/2019	\$717.56
	<b>Total for BROWN, JESSICA</b>	<b>\$3,613.56</b>
<b>BROWN, KELLEN</b>	9/27/2018	\$40.66
	11/01/2018	\$42.89
	12/06/2018	\$41.37
	1/10/2019	\$41.91
	1/28/2019	\$65.40
	2/25/2019	\$121.45
	3/28/2019	\$80.27
	4/18/2019	\$75.69
	5/20/2019	\$69.88

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BROWN, KELLEN</b>	6/26/2019	\$60.43
	<b>Total for BROWN, KELLEN</b>	<b>\$639.95</b>
<b>BROWN, KELLEY, E.</b>	8/29/2019	\$127.36
	<b>Total for BROWN, KELLEY, E.</b>	<b>\$127.36</b>
<b>BROWN, KIRSTEN E</b>	9/13/2018	\$21.80
	11/01/2018	\$59.95
	12/06/2018	\$57.23
	12/13/2018	\$40.88
	1/24/2019	\$38.15
	2/19/2019	\$49.30
	4/04/2019	\$52.20
	4/25/2019	\$46.40
	5/30/2019	\$52.20
	6/12/2019	\$46.40
	<b>Total for BROWN, KIRSTEN E</b>	<b>\$464.51</b>
<b>BROWN, MICHAEL T</b>	9/20/2018	\$79.00
	5/02/2019	\$158.00
	5/23/2019	\$50.00
	6/19/2019	\$250.00
	8/12/2019	\$16.63
	<b>Total for BROWN, MICHAEL T</b>	<b>\$553.63</b>
<b>BROWN, REN E</b>	9/27/2018	\$120.00
	10/25/2018	\$165.00
	11/01/2018	\$120.00
	11/12/2018	\$370.00
	11/15/2018	\$130.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BROWN, REN E	11/16/2018	\$60.00
Total for BROWN, REN E		\$965.00
BROWN, SARA	6/03/2019	\$300.00
Total for BROWN, SARA		\$300.00
BROWN, TAMMY	11/29/2018	\$353.95
Total for BROWN, TAMMY		\$353.95
BROWN, TROY	9/13/2018	\$115.00
Total for BROWN, TROY		\$115.00
BROWN, VANESSA	8/29/2019	\$198.75
Total for BROWN, VANESSA		\$198.75
BROYLES, ROBERT C	7/03/2019	\$47.10
Total for BROYLES, ROBERT C		\$47.10
BRUETTE, KENNETH B	3/28/2019	\$115.00
Total for BRUETTE, KENNETH B		\$115.00
BRUN, HEATHER M	11/08/2018	\$202.50
Total for BRUN, HEATHER M		\$202.50
BRUNER, PAULA S	9/10/2018	\$20.00
Total for BRUNER, PAULA S		\$20.00
BRUNETE, LUKE	8/29/2019	\$500.00
Total for BRUNETE, LUKE		\$500.00
BRUNETT, BETHANY	9/24/2018	\$250.00
	12/13/2018	\$439.00
	8/08/2019	\$125.00
	Total for BRUNETT, BETHANY	\$814.00
BRUNS, KIM	11/29/2018	\$90.00
Total for BRUNS, KIM		\$90.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BRUNS, LEE	11/29/2018	\$90.00
Total for BRUNS, LEE		<b>\$90.00</b>
BRUSNIAK LAW, PLLC	2/22/2019	\$12,518.12
	6/10/2019	\$8,819.59
Total for BRUSNIAK LAW, PLLC		<b>\$21,337.71</b>
BRYANT, ALBERT K	2/07/2019	\$155.00
Total for BRYANT, ALBERT K		<b>\$155.00</b>
BRYANT, JADA	9/17/2018	\$85.00
Total for BRYANT, JADA		<b>\$85.00</b>
BRYANT, KRISTI	4/04/2019	\$32.00
Total for BRYANT, KRISTI		<b>\$32.00</b>
BRYANT, SAMUEL	11/29/2018	\$120.00
Total for BRYANT, SAMUEL		<b>\$120.00</b>
BUCK, JUSTIN W	9/20/2018	\$230.00
Total for BUCK, JUSTIN W		<b>\$230.00</b>
BUCKLEY, DONALD E	9/13/2018	\$180.00
	9/17/2018	\$275.00
	10/04/2018	\$120.00
	10/08/2018	\$130.00
	10/15/2018	\$345.00
	10/25/2018	\$320.00
	10/29/2018	\$120.00
	11/01/2018	\$120.00
	11/08/2018	\$120.00
Total for BUCKLEY, DONALD E		<b>\$1,730.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BUCKLEY, RACHEL A	12/03/2018	\$69.00
	<b>Total for BUCKLEY, RACHEL A</b>	<b>\$69.00</b>
BUCKLEY, RON	9/13/2018	\$180.00
	9/17/2018	\$80.00
	9/24/2018	\$120.00
	10/04/2018	\$120.00
	10/08/2018	\$130.00
	10/15/2018	\$180.00
	10/25/2018	\$120.00
	10/29/2018	\$200.00
	11/08/2018	\$120.00
	11/15/2018	\$130.00
	<b>Total for BUCKLEY, RON</b>	<b>\$1,380.00</b>
BUETTNER, JENNIFER A	9/17/2018	\$22.45
	11/01/2018	\$60.88
	12/10/2018	\$66.11
	12/20/2018	\$33.68
	1/31/2019	\$57.39
	2/28/2019	\$73.37
	3/28/2019	\$82.30
	4/29/2019	\$20.42
	7/01/2019	\$100.17
	<b>Total for BUETTNER, JENNIFER A</b>	<b>\$516.77</b>
BULL MARKET PROMOTIO	10/15/2018	\$594.89
	10/29/2018	\$2,001.10
	11/01/2018	\$1,021.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BULL MARKET PROMOTIO</b>	<b>Total for BULL MARKET PROMOTIO</b>	<b>\$3,617.49</b>
<b>BULLOUGH, MICHAELA R</b>	9/24/2018	\$63.39
	11/01/2018	\$45.18
	12/10/2018	\$36.89
	1/10/2019	\$29.81
	1/24/2019	\$26.05
	2/21/2019	\$35.84
	3/28/2019	\$37.53
	4/25/2019	\$28.88
	5/28/2019	\$30.39
	7/03/2019	\$47.28
	<b>Total for BULLOUGH, MICHAELA R</b>	<b>\$381.24</b>
<b>BUMGARNER, BENJAMIN</b>	6/10/2019	\$25.00
	<b>Total for BUMGARNER, BENJAMIN</b>	<b>\$25.00</b>
<b>BUNCH, CRYSTAL, F.</b>	5/30/2019	\$58.14
	<b>Total for BUNCH, CRYSTAL, F.</b>	<b>\$58.14</b>
<b>BUNK, BRIAN E</b>	4/01/2019	\$100.00
	<b>Total for BUNK, BRIAN E</b>	<b>\$100.00</b>
<b>BURDETTE, SHANA L</b>	2/04/2019	\$420.00
	<b>Total for BURDETTE, SHANA L</b>	<b>\$420.00</b>
<b>BUREAU OF EDUCATION</b>	12/17/2018	\$259.00
	1/17/2019	\$269.00
	1/31/2019	\$518.00
	<b>Total for BUREAU OF EDUCATION</b>	<b>\$1,046.00</b>
<b>BURGESS, HEATHER D</b>	2/28/2019	\$727.96
	<b>Total for BURGESS, HEATHER D</b>	<b>\$727.96</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
BURKE, DANIEL	4/08/2019	\$170.00
<b>Total for BURKE, DANIEL</b>		<b>\$170.00</b>
BURKETT, MATTHEW	2/14/2019	\$191.25
	2/19/2019	\$101.25
	2/28/2019	\$150.00
<b>Total for BURKETT, MATTHEW</b>		<b>\$442.50</b>
BURKHARDT, KRISTA	2/28/2019	\$79.00
<b>Total for BURKHARDT, KRISTA</b>		<b>\$79.00</b>
BURKS, LIBBY	10/11/2018	\$205.00
	10/25/2018	\$215.00
	11/01/2018	\$85.00
	11/05/2018	\$120.00
<b>Total for BURKS, LIBBY</b>		<b>\$625.00</b>
BURLESON, HOLLY M	9/06/2018	\$80.00
<b>Total for BURLESON, HOLLY M</b>		<b>\$80.00</b>
BURMAX COMPANY INC,	10/04/2018	\$8,951.48
	11/08/2018	\$3,250.25
	11/29/2018	\$9.36
	12/13/2018	\$4,266.90
	1/10/2019	\$532.31
	2/25/2019	\$3,344.11
	3/18/2019	\$149.31
	3/28/2019	\$162.68
	5/02/2019	\$6,937.30
	5/30/2019	\$83.74
	8/15/2019	\$3.80

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
BURMAX COMPANY INC,	Total for BURMAX COMPANY INC,	<b>\$27,691.24</b>
BURNS, KYLE	12/20/2018	\$105.00
	Total for BURNS, KYLE	<b>\$105.00</b>
BURNS, LANDON	5/30/2019	\$360.00
	Total for BURNS, LANDON	<b>\$360.00</b>
BURNS, MICHAEL	12/13/2018	\$35.00
	2/28/2019	\$7.00
	5/23/2019	\$99.76
	Total for BURNS, MICHAEL	<b>\$141.76</b>
BURNS, STACY	6/26/2019	\$35.12
	Total for BURNS, STACY	<b>\$35.12</b>
BURRIS, GREG	4/29/2019	\$100.00
	Total for BURRIS, GREG	<b>\$100.00</b>
BURRUSS, BEAU B	9/13/2018	\$70.00
	4/11/2019	\$68.00
	Total for BURRUSS, BEAU B	<b>\$138.00</b>
BURSON, JAMES	11/05/2018	\$202.50
	Total for BURSON, JAMES	<b>\$202.50</b>
BURTON, KASHANA	12/20/2018	\$10.00
	Total for BURTON, KASHANA	<b>\$10.00</b>
BUSH, MATTHEW L	5/13/2019	\$134.00
	Total for BUSH, MATTHEW L	<b>\$134.00</b>
BUSSING, CONNOR J	2/11/2019	\$190.00
	Total for BUSSING, CONNOR J	<b>\$190.00</b>
BUTCHER, MISTY D	6/19/2019	\$530.00
	Total for BUTCHER, MISTY D	<b>\$530.00</b>
BUTLER, JERMAINE	12/03/2018	\$120.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>BUTLER, JERMAINE</b>	1/17/2019	\$105.00
	1/31/2019	\$120.00
	<b>Total for BUTLER, JERMAINE</b>	<b>\$345.00</b>
<b>BUTLER, MICHELLE L</b>	12/10/2018	\$24.96
	1/10/2019	\$19.67
	3/28/2019	\$22.97
	4/25/2019	\$15.08
	5/28/2019	\$22.74
	<b>Total for BUTLER, MICHELLE L</b>	<b>\$105.42</b>
<b>BUTTERCLOUD LLC</b>	9/24/2018	\$4,347.00
	<b>Total for BUTTERCLOUD LLC</b>	<b>\$4,347.00</b>
<b>BUTTRILL, SANDRA D</b>	4/11/2019	\$243.01
	<b>Total for BUTTRILL, SANDRA D</b>	<b>\$243.01</b>
<b>BUYAYO-COOK, JORGINA</b>	11/01/2018	\$10.00
	<b>Total for BUYAYO-COOK, JORGINA</b>	<b>\$10.00</b>
<b>BUYO, CYNTHIA C</b>	12/17/2018	\$23.60
	2/19/2019	\$21.36
	3/07/2019	\$20.70
	<b>Total for BUYO, CYNTHIA C</b>	<b>\$65.66</b>
<b>BUZZ CUSTOM FENCE LL</b>	9/10/2018	\$132.00
	10/16/2018	\$4,935.00
	11/08/2018	\$92.00
	11/26/2018	\$1,254.00
	12/21/2018	\$422.00
	2/04/2019	\$92.00
	3/25/2019	\$5,327.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
BUZZ CUSTOM FENCE LL	4/18/2019	\$4,598.00
	6/03/2019	\$163.20
	7/03/2019	\$4,153.00
	7/15/2019	\$24,676.00
	8/08/2019	\$11,613.00
	8/26/2019	\$1,034.00
	8/29/2019	\$92.00
Total for BUZZ CUSTOM FENCE LL		<b>\$58,583.20</b>
BYERLY, ALISHA	12/10/2018	\$176.90
	12/13/2018	\$88.68
	1/17/2019	\$56.79
	2/14/2019	\$111.94
	3/28/2019	\$61.13
	4/25/2019	\$103.76
	5/09/2019	\$78.88
	6/06/2019	\$31.74
Total for BYERLY, ALISHA		<b>\$709.82</b>
BYRNE, CAROLINE J	10/25/2018	\$10.00
	Total for BYRNE, CAROLINE J	<b>\$10.00</b>
BYRNE, EMILY, M.	7/15/2019	\$222.02
	Total for BYRNE, EMILY, M.	<b>\$222.02</b>
BYRON NELSON HIGH SC	1/24/2019	\$1,760.00
	Total for BYRON NELSON HIGH SC	<b>\$1,760.00</b>
BYRUM, TRAVIS	6/10/2019	\$720.00
	Total for BYRUM, TRAVIS	<b>\$720.00</b>
C & R SEATING	12/20/2018	\$12,405.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>C &amp; R SEATING</b>	3/21/2019	\$430.00
	4/25/2019	\$7,500.00
	<b>Total for C &amp; R SEATING</b>	<b>\$20,335.00</b>
<b>C3 PREMEDIA</b>	2/19/2019	\$400.00
	3/21/2019	\$280.00
	<b>Total for C3 PREMEDIA</b>	<b>\$680.00</b>
<b>CABALLERO, ERIKA</b>	8/29/2019	\$500.00
	<b>Total for CABALLERO, ERIKA</b>	<b>\$500.00</b>
<b>CABELLO JR, ESTEBAN</b>	2/11/2019	\$191.25
	2/21/2019	\$90.00
	<b>Total for CABELLO JR, ESTEBAN</b>	<b>\$281.25</b>
<b>CABRERA, WATSON</b>	1/24/2019	\$135.00
	3/07/2019	\$155.00
	4/23/2019	\$115.00
	<b>Total for CABRERA, WATSON</b>	<b>\$405.00</b>
<b>CABRIALES, MELANIE</b>	8/01/2019	\$200.00
	<b>Total for CABRIALES, MELANIE</b>	<b>\$200.00</b>
<b>CABRINHA, GINA</b>	3/22/2019	\$67.10
	<b>Total for CABRINHA, GINA</b>	<b>\$67.10</b>
<b>CACY, TOM</b>	7/03/2019	\$386.25
	<b>Total for CACY, TOM</b>	<b>\$386.25</b>
<b>CADE, CAROLYN</b>	9/27/2018	\$113.83
	11/01/2018	\$196.03
	12/06/2018	\$249.95
	12/20/2018	\$210.90
	1/28/2019	\$140.09



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CADE, CAROLYN	2/25/2019	\$199.98
	3/28/2019	\$176.41
	4/18/2019	\$161.28
	5/23/2019	\$196.43
	6/24/2019	\$185.07
<b>Total for CADE, CAROLYN</b>		<b>\$1,829.97</b>
CAI, GIA	9/17/2018	\$14.65
	<b>Total for CAI, GIA</b>	<b>\$14.65</b>
CAI, PEI, Z.	6/26/2019	\$145.87
	<b>Total for CAI, PEI, Z.</b>	<b>\$145.87</b>
CALCOTE, CAMERON	2/21/2019	\$115.00
	<b>Total for CALCOTE, CAMERON</b>	<b>\$115.00</b>
CALHOUN, DARRELL	1/22/2019	\$155.00
	1/31/2019	\$155.00
	<b>Total for CALHOUN, DARRELL</b>	<b>\$310.00</b>
CALICO, LEVIL E	10/04/2018	\$165.00
	<b>Total for CALICO, LEVIL E</b>	<b>\$165.00</b>
CALL, AIDEN	6/26/2019	\$138.00
	<b>Total for CALL, AIDEN</b>	<b>\$138.00</b>
CAMACHO, JENNIFER	4/11/2019	\$200.00
	<b>Total for CAMACHO, JENNIFER</b>	<b>\$200.00</b>
CAMP LONESTAR	6/12/2019	\$175.00
	<b>Total for CAMP LONESTAR</b>	<b>\$175.00</b>
CAMPBELL, CAROLYN R	12/19/2018	\$132.00
	4/30/2019	\$64.00
	5/02/2019	\$46.40

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CAMPBELL, CAROLYN R	5/23/2019	\$275.45
<b>Total for CAMPBELL, CAROLYN R</b>		<b>\$517.85</b>
CAMPBELL, DAVID	10/25/2018	\$51.80
<b>Total for CAMPBELL, DAVID</b>		<b>\$51.80</b>
CAMPBELL, MIKE	2/01/2019	\$1,500.00
<b>Total for CAMPBELL, MIKE</b>		<b>\$1,500.00</b>
CAMPBELL, TERIE	9/10/2018	\$500.00
	10/11/2018	\$46.00
	10/15/2018	\$1,080.00
	11/15/2018	\$21.99
	12/06/2018	\$93.00
	12/21/2018	\$71.56
	4/05/2019	\$656.00
	4/26/2019	\$232.00
	5/01/2019	\$942.00
	5/13/2019	\$102.37
	5/23/2019	\$153.43
	5/30/2019	\$219.87
	8/13/2019	\$375.00
	8/29/2019	\$43.35
<b>Total for CAMPBELL, TERIE</b>		<b>\$4,536.57</b>
CAMP-N-PALS	6/26/2019	\$3,360.00
	7/24/2019	\$3,360.00
<b>Total for CAMP-N-PALS</b>		<b>\$6,720.00</b>
CAMPOS ENGINEERING,	10/16/2018	\$10,167.00
	11/02/2018	\$3,586.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CAMPOS ENGINEERING,	11/06/2018	\$21,334.00
	12/21/2018	\$21,569.00
	2/01/2019	\$13,514.00
	2/11/2019	\$11,197.00
	3/08/2019	\$4,043.00
	4/16/2019	\$12,776.00
	4/24/2019	\$8,257.00
	4/26/2019	\$26,570.00
	7/03/2019	\$1,924.00
	7/11/2019	\$4,041.00
	8/23/2019	\$17,930.00
Total for CAMPOS ENGINEERING,		<b>\$156,908.00</b>
CAN YOU HEAR ME NOW	10/29/2018	\$1,750.00
	Total for CAN YOU HEAR ME NOW	<b>\$1,750.00</b>
CANTU, BRENDA	6/06/2019	\$12.05
	Total for CANTU, BRENDA	<b>\$12.05</b>
CANTU, ELIZABETH	9/24/2018	\$37.60
	11/01/2018	\$55.75
	1/10/2019	\$86.65
	2/21/2019	\$36.83
	3/28/2019	\$52.02
	5/28/2019	\$53.60
	7/01/2019	\$29.00
Total for CANTU, ELIZABETH		<b>\$351.45</b>
CANTU, MARIBEL	11/12/2018	\$339.00
	Total for CANTU, MARIBEL	<b>\$339.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CANTWELL, CADEN	6/03/2019	\$250.00
<b>Total for CANTWELL, CADEN</b>		<b>\$250.00</b>
CANTWELL, LORI	9/27/2018	\$42.51
	11/01/2018	\$43.06
	12/10/2018	\$42.62
	12/20/2018	\$40.50
	1/28/2019	\$33.14
	2/25/2019	\$40.37
	3/28/2019	\$50.63
	4/18/2019	\$35.67
	5/23/2019	\$39.79
	6/26/2019	\$59.75
<b>Total for CANTWELL, LORI</b>		<b>\$428.04</b>
CAO, WILL	5/28/2019	\$300.00
<b>Total for CAO, WILL</b>		<b>\$300.00</b>
CAPCO COMMUNICATIONS	9/13/2018	\$15,000.00
<b>Total for CAPCO COMMUNICATIONS</b>		<b>\$15,000.00</b>
CAPEAU, CHRISTOPHER	9/10/2018	\$1,440.00
	10/10/2018	\$1,640.00
	10/11/2018	\$68.00
	10/29/2018	\$450.00
	11/08/2018	\$157.00
	3/22/2019	\$1,550.00
	4/11/2019	\$68.00
	4/24/2019	\$966.00
	5/01/2019	\$558.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CAPEAU, CHRISTOPHER	5/20/2019	\$93.00
	8/27/2019	\$1,440.00
	<b>Total for CAPEAU, CHRISTOPHER</b>	<b>\$8,430.00</b>
CAPELLO, ASHLEY E	11/29/2018	\$160.00
	<b>Total for CAPELLO, ASHLEY E</b>	<b>\$160.00</b>
CAPITOL INFORMATION	4/25/2019	\$89.00
	<b>Total for CAPITOL INFORMATION</b>	<b>\$89.00</b>
CAPODAGLI, JANET	12/10/2018	\$393.00
	12/13/2018	\$524.19
	<b>Total for CAPODAGLI, JANET</b>	<b>\$917.19</b>
CAPSA LABS LLC	1/14/2019	\$36.00
	<b>Total for CAPSA LABS LLC</b>	<b>\$36.00</b>
CAPSTONE	10/29/2018	\$377.83
	11/01/2018	\$2,315.61
	12/06/2018	\$1,052.39
	1/10/2019	\$611.05
	8/01/2019	\$1,898.13
	<b>Total for CAPSTONE</b>	<b>\$6,255.01</b>
CARA MIA THEATRE CO	2/28/2019	\$675.00
	<b>Total for CARA MIA THEATRE CO</b>	<b>\$675.00</b>
CARAHSOFT TECHNOLOGY	7/22/2019	\$1,322.41
	<b>Total for CARAHSOFT TECHNOLOGY</b>	<b>\$1,322.41</b>
CARBALLO, EVELYN	9/13/2018	\$93.00
	<b>Total for CARBALLO, EVELYN</b>	<b>\$93.00</b>
CARDENAS, AARON	9/10/2018	\$120.00
	9/13/2018	\$85.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
CARDENAS, AARON	9/24/2018	\$35.00
Total for CARDENAS, AARON		\$240.00
CARDENAS, MARCUS	11/29/2018	\$90.00
Total for CARDENAS, MARCUS		\$90.00
CARDER, BRANDON	5/16/2019	\$93.00
Total for CARDER, BRANDON		\$93.00
CARDINAL'S SPORT CEN	9/20/2018	\$2,159.27
	10/04/2018	\$643.20
	10/11/2018	\$3,357.00
	10/15/2018	\$2,647.76
	10/25/2018	\$2,622.00
	11/05/2018	\$2,720.00
	1/28/2019	\$1,341.59
	1/31/2019	\$237.60
	2/28/2019	\$814.00
	3/07/2019	\$900.00
	3/18/2019	\$44.50
	4/04/2019	\$842.20
	4/11/2019	\$1,000.00
	4/18/2019	\$301.50
	4/25/2019	\$3,673.00
	5/02/2019	\$907.00
	5/09/2019	\$457.50
	5/13/2019	\$1,322.00
	5/23/2019	\$6,087.00
	6/19/2019	\$1,640.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CARDINAL'S SPORT CEN	6/24/2019	\$402.00
	6/26/2019	\$3,525.00
	7/01/2019	\$55.50
	7/10/2019	\$4,227.00
	8/08/2019	\$280.00
	8/15/2019	\$5,574.00
	8/22/2019	\$522.00
	8/29/2019	\$525.00
Total for CARDINAL'S SPORT CEN		<b>\$48,827.62</b>
CARDONA, BERTHA	6/12/2019	\$10.00
	Total for CARDONA, BERTHA	<b>\$10.00</b>
CAREER & TECHNOLOGY	9/10/2018	\$175.00
	12/10/2018	\$450.00
	12/21/2018	\$175.00
	1/10/2019	\$450.00
	1/17/2019	\$450.00
	4/11/2019	\$85.00
	6/19/2019	\$175.00
	7/01/2019	\$175.00
	8/26/2019	\$175.00
Total for CAREER & TECHNOLOGY		<b>\$2,310.00</b>
CAREERSAFE ONLINE	9/27/2018	\$475.00
	10/15/2018	\$2,225.00
	2/14/2019	\$625.00
	3/07/2019	\$850.00
	8/22/2019	\$350.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
CAREERSAFE ONLINE	8/26/2019	\$475.00
Total for CAREERSAFE ONLINE		<b>\$5,000.00</b>
CAREY'S SPORTING GOO	9/10/2018	\$510.00
	9/13/2018	\$1,034.91
	9/17/2018	\$539.96
	10/04/2018	\$480.00
	10/25/2018	\$1,198.58
	11/01/2018	\$3,431.36
	11/12/2018	\$293.24
	11/15/2018	\$759.00
	11/26/2018	\$1,450.38
	11/29/2018	\$177.48
	12/03/2018	\$3,401.83
	12/06/2018	\$27,868.40
	12/10/2018	\$4,129.19
	12/13/2018	\$2,089.03
	12/17/2018	\$4,411.87
	12/20/2018	\$1,073.91
	12/21/2018	\$2,117.71
	1/10/2019	\$1,836.16
	2/04/2019	\$1,991.39
	2/07/2019	\$6,062.37
	2/11/2019	\$9,550.21
	2/19/2019	\$2,616.52
	2/21/2019	\$75.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CAREY'S SPORTING GOO	2/26/2019	\$2,968.13
	2/28/2019	\$824.98
	3/04/2019	\$3,370.32
	3/07/2019	\$573.89
	3/28/2019	\$3,137.42
	4/01/2019	\$696.40
	4/25/2019	\$8,807.10
	4/29/2019	\$1,187.82
	5/02/2019	\$3,300.75
	5/06/2019	\$12,107.85
	5/09/2019	\$1,100.25
	5/16/2019	\$1,100.25
	6/03/2019	\$1,100.25
	6/06/2019	\$1,102.80
	6/24/2019	\$1,100.25
	7/15/2019	\$1,102.80
	7/22/2019	\$3,198.57
	7/24/2019	\$236.67
	8/12/2019	\$1,519.50
	8/29/2019	\$3,080.49
Total for CAREY'S SPORTING GOO		\$128,714.99
CARLETON, JOHN	12/21/2018	\$155.00
	Total for CARLETON, JOHN	
CARLEX	10/11/2018	\$82.10
	4/18/2019	\$66.85
	5/02/2019	\$188.52

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
<b>CARLEX</b>	<b>Total for CARLEX</b>	<b>\$337.47</b>
<b>CARLISLE'S ENGRAVING</b>	9/10/2018	\$133.55
	9/13/2018	\$247.70
	9/24/2018	\$108.15
	9/27/2018	\$485.40
	10/04/2018	\$163.50
	10/08/2018	\$198.10
	10/11/2018	\$70.85
	10/15/2018	\$43.85
	10/25/2018	\$176.70
	10/29/2018	\$405.28
	11/01/2018	\$134.40
	11/05/2018	\$54.50
	11/12/2018	\$37.80
	11/15/2018	\$35.60
	11/29/2018	\$349.50
	12/03/2018	\$793.75
	12/06/2018	\$261.65
	1/10/2019	\$70.50
	1/28/2019	\$28.60
	1/31/2019	\$18.90
	2/14/2019	\$163.40
	2/25/2019	\$35.60
	2/28/2019	\$375.65
	3/04/2019	\$22.93

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CARLISLE'S ENGRAVING	3/07/2019	\$64.00
	3/21/2019	\$164.73
	3/28/2019	\$448.25
	4/01/2019	\$369.66
	4/15/2019	\$61.00
	4/23/2019	\$1,458.00
	4/25/2019	\$131.40
	4/29/2019	\$48.50
	5/02/2019	\$256.20
	5/09/2019	\$496.30
	5/16/2019	\$487.95
	5/20/2019	\$529.90
	5/23/2019	\$1,319.76
	5/28/2019	\$651.65
	6/03/2019	\$26.70
	6/12/2019	\$129.10
	6/17/2019	\$59.83
	7/03/2019	\$108.00
	7/17/2019	\$426.30
	7/22/2019	\$17.80
	7/29/2019	\$1,563.60
	8/01/2019	\$133.80
	8/05/2019	\$133.35
	8/12/2019	\$71.20
	8/19/2019	\$243.70

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
CARLISLE'S ENGRAVING	8/22/2019	\$182.50
	8/26/2019	\$509.55
	8/29/2019	\$223.95
	<b>Total for CARLISLE'S ENGRAVING</b>	<b>\$14,732.54</b>
CARLOCK, MELODYE	6/26/2019	\$61.70
	<b>Total for CARLOCK, MELODYE</b>	<b>\$61.70</b>
CARLSEN, JIM	2/19/2019	\$135.00
	<b>Total for CARLSEN, JIM</b>	<b>\$135.00</b>
CARLSON, KATELYN E	4/18/2019	\$171.80
	<b>Total for CARLSON, KATELYN E</b>	<b>\$171.80</b>
CARLSON, SAMUEL	1/31/2019	\$155.00
	2/11/2019	\$320.00
	2/25/2019	\$40.00
	<b>Total for CARLSON, SAMUEL</b>	<b>\$515.00</b>
CARLTON, WESLEY	10/29/2018	\$165.00
	11/01/2018	\$165.00
	<b>Total for CARLTON, WESLEY</b>	<b>\$330.00</b>
CARMICHAEL, MICHAEL	4/08/2019	\$528.62
	<b>Total for CARMICHAEL, MICHAEL</b>	<b>\$528.62</b>
CARMINE'S PIZZA AND	12/10/2018	\$249.12
	2/07/2019	\$109.98
	4/29/2019	\$125.22
	5/06/2019	\$162.95
	5/09/2019	\$607.87
	5/13/2019	\$389.91
	5/20/2019	\$567.22

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>CARMINE'S PIZZA AND</b>	5/23/2019	\$332.41
	5/30/2019	\$78.94
	6/03/2019	\$433.41
	<b>Total for CARMINE'S PIZZA AND</b>	<b>\$3,057.03</b>
<b>CARMONA-HERNANDEZ</b>	6/19/2019	\$49.98
	<b>Total for CARMONA-HERNANDEZ</b>	<b>\$49.98</b>
<b>CARNEY, MEGAN</b>	7/29/2019	\$179.65
	<b>Total for CARNEY, MEGAN</b>	<b>\$179.65</b>
<b>CAROLINA BIOLOGICAL</b>	9/10/2018	\$978.76
	9/20/2018	\$889.69
	9/27/2018	\$1,567.20
	10/01/2018	\$477.00
	10/04/2018	\$126.06
	10/08/2018	\$2,635.46
	10/11/2018	\$910.81
	10/25/2018	\$908.25
	11/01/2018	\$405.30
	11/12/2018	\$384.37
	11/15/2018	\$1,365.72
	11/29/2018	\$53.70
	12/10/2018	\$349.09
	12/13/2018	\$12.11
	12/17/2018	\$33.52
	12/20/2018	\$630.82
	1/14/2019	\$78.09
	1/17/2019	\$789.15

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CAROLINA BIOLOGICAL	1/24/2019	\$2,238.00
	1/28/2019	\$418.80
	2/04/2019	\$617.04
	2/07/2019	\$298.60
	2/11/2019	\$114.00
	2/14/2019	\$373.00
	3/07/2019	\$311.18
	3/18/2019	\$55.53
	3/21/2019	\$364.31
	3/25/2019	\$211.06
	3/28/2019	\$122.78
	4/01/2019	\$247.96
	4/04/2019	\$699.88
	4/11/2019	\$1,781.98
	4/25/2019	\$363.27
	4/29/2019	\$202.51
	5/09/2019	\$1,014.32
	5/30/2019	\$602.35
Total for CAROLINA BIOLOGICAL		<b>\$22,631.67</b>
CARPENTER, BRIDGET K	5/16/2019	\$317.82
Total for CARPENTER, BRIDGET K		<b>\$317.82</b>
CARPENTER, CODY WARR	10/29/2018	\$160.00
Total for CARPENTER, CODY WARR		<b>\$160.00</b>
CARRABBA'S ITALIAN	1/10/2019	\$200.00
	5/13/2019	\$1,497.00
	Total for CARRABBA'S ITALIAN	<b>\$1,697.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CARRAWAY, DERRENCE D	2/19/2019	\$120.00
	<b>Total for CARRAWAY, DERRENCE D</b>	<b>\$120.00</b>
CARRELL, HOWARD SCOT	4/11/2019	\$170.00
	5/16/2019	\$95.00
	<b>Total for CARRELL, HOWARD SCOT</b>	<b>\$265.00</b>
CARRERA, JENNIFER	9/27/2018	\$25.29
	11/01/2018	\$38.69
	12/06/2018	\$105.47
	12/20/2018	\$44.96
	<b>Total for CARRERA, JENNIFER</b>	<b>\$214.41</b>
CARRIER ENTERPRISE L	9/04/2018	\$913.00
	9/10/2018	\$450.45
	9/13/2018	\$612.44
	10/29/2018	\$352.00
	12/03/2018	\$747.62
	2/28/2019	\$899.87
	3/07/2019	\$400.00
	3/21/2019	\$595.92
	3/28/2019	\$1,466.96
	4/01/2019	\$28.75
	<b>Total for CARRIER ENTERPRISE L</b>	<b>\$6,467.01</b>
CARRINGTON, CARL C	2/28/2019	\$134.00
	<b>Total for CARRINGTON, CARL C</b>	<b>\$134.00</b>
CARRION, FELIX	6/17/2019	\$60.52
	<b>Total for CARRION, FELIX</b>	<b>\$60.52</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
CARROLL ATHLETIC BOO	9/10/2018	\$900.00
Total for CARROLL ATHLETIC BOO		<b>\$900.00</b>
CARROLL ISD	4/08/2019	\$393.50
Total for CARROLL ISD		<b>\$393.50</b>
CARROLL, HAYLEE	8/19/2019	\$17.60
Total for CARROLL, HAYLEE		<b>\$17.60</b>
CARROLL, LYNN	11/29/2018	\$90.00
Total for CARROLL, LYNN		<b>\$90.00</b>
CARROLL, ROBERT	12/03/2018	\$90.00
Total for CARROLL, ROBERT		<b>\$90.00</b>
CARROLLTON FARMERS B	9/24/2018	\$100.00
	2/28/2019	\$68.35
	6/17/2019	\$1,002.58
Total for CARROLLTON FARMERS B		<b>\$1,170.93</b>
CARROLLTON FIRE DEPT	9/10/2018	\$900.00
	9/20/2018	\$150.00
	10/25/2018	\$36.00
	11/01/2018	\$15.00
	11/15/2018	\$9.00
	12/20/2018	\$201.00
	2/19/2019	\$150.00
	2/25/2019	\$243.00
	3/04/2019	\$54.00
	3/07/2019	\$63.00
	3/21/2019	\$87.00
	4/04/2019	\$90.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CARROLLTON FIRE DEPT	4/15/2019	\$75.00
	4/18/2019	\$60.00
	4/25/2019	\$75.00
	5/23/2019	\$93.00
	6/03/2019	\$405.00
	7/01/2019	\$15.00
	7/29/2019	\$39.00
	8/15/2019	\$300.00
Total for CARROLLTON FIRE DEPT		<b>\$3,060.00</b>
CARROLLTON, CITY OF	9/20/2018	\$12,346.88
	9/27/2018	\$35,225.66
	10/22/2018	\$3,338.68
	10/25/2018	\$15,287.68
	11/16/2018	\$600.68
	11/26/2018	\$1,954.14
	11/27/2018	\$34,303.00
	11/29/2018	\$18,004.13
	12/20/2018	\$18,638.53
	12/21/2018	\$1,396.62
	1/17/2019	\$559.08
	1/24/2019	\$1,626.24
	1/28/2019	\$10,702.53
	1/31/2019	\$1,295.52
	2/19/2019	\$636.38
	2/21/2019	\$1,906.08

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CARROLLTON, CITY OF	2/25/2019	\$13,051.78
	2/28/2019	\$1,506.71
	3/21/2019	\$36,845.46
	3/25/2019	\$14,320.00
	3/28/2019	\$1,357.94
	4/18/2019	\$2,448.61
	4/25/2019	\$16,948.18
	5/16/2019	\$849.46
	5/20/2019	\$2,142.70
	5/28/2019	\$6,466.98
	5/31/2019	\$2,123.88
	6/19/2019	\$2,598.78
	6/27/2019	\$5,439.83
	7/22/2019	\$774.93
	7/24/2019	\$34,303.00
	7/29/2019	\$1,541.44
	7/30/2019	\$6,880.06
	8/19/2019	\$786.30
	8/22/2019	\$2,993.06
	8/29/2019	\$19,364.94
Total for CARROLLTON, CITY OF		<b>\$330,565.87</b>
CARSON-DELLOSA PUBLI	5/02/2019	\$23.94
Total for CARSON-DELLOSA PUBLI		<b>\$23.94</b>
CARTER, BRIAN W	4/08/2019	\$155.00
Total for CARTER, BRIAN W		<b>\$155.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CARTER, CHRISTINA	2/19/2019	\$1,377.88
Total for CARTER, CHRISTINA		<b>\$1,377.88</b>
CARTER, JIMMY	11/08/2018	\$120.00
Total for CARTER, JIMMY		<b>\$120.00</b>
CARTER-GOMEZ, TAMBER	10/11/2018	\$94.58
Total for CARTER-GOMEZ, TAMBER		<b>\$94.58</b>
CARTMILL,ACKIMBERLY,	2/28/2019	\$272.00
Total for CARTMILL,ACKIMBERLY,		<b>\$272.00</b>
CARUTHERS, CRIS	8/29/2019	\$4.15
Total for CARUTHERS, CRIS		<b>\$4.15</b>
CARVAJAL, DIANA L	8/26/2019	\$198.75
Total for CARVAJAL, DIANA L		<b>\$198.75</b>
CASA MANANA	10/25/2018	\$787.50
	11/01/2018	\$960.00
	11/05/2018	\$930.00
	1/22/2019	\$1,762.50
	1/24/2019	\$1,245.00
	2/28/2019	\$1,000.00
	3/08/2019	\$995.00
	4/04/2019	\$1,620.00
	4/11/2019	\$1,740.00
Total for CASA MANANA		<b>\$11,040.00</b>
CASAL, KRISTY	7/22/2019	\$78.75
Total for CASAL, KRISTY		<b>\$78.75</b>
CASE, AMBER D	10/08/2018	\$17.00
	11/12/2018	\$28.45

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CASE, AMBER D	12/17/2018	\$291.67
	1/17/2019	\$13.90
	2/07/2019	\$21.23
	3/07/2019	\$22.85
	4/11/2019	\$40.37
	5/20/2019	\$75.98
	6/17/2019	\$25.35
	7/15/2019	\$39.21
	8/12/2019	\$34.80
Total for CASE, AMBER D		<b>\$610.81</b>
CASEY, BRIANNA M	12/20/2018	\$230.00
	Total for CASEY, BRIANNA M	<b>\$230.00</b>
CASH COW	11/30/2018	\$3,888.80
	Total for CASH COW	<b>\$3,888.80</b>
CASON, MARCI	8/30/2019	\$22.60
	Total for CASON, MARCI	<b>\$22.60</b>
CASPERS, RODGER	10/11/2018	\$1,000.00
	4/11/2019	\$1,000.00
	Total for CASPERS, RODGER	<b>\$2,000.00</b>
CASTALDO, KATELYNN	6/17/2019	\$39.15
	8/15/2019	\$20.53
	Total for CASTALDO, KATELYNN	<b>\$59.68</b>
CASTANEDA, CESAR	4/01/2019	\$110.00
	Total for CASTANEDA, CESAR	<b>\$110.00</b>
CASTEEL & ASSOCIATES	2/14/2019	\$7,679.00
	2/19/2019	\$19,267.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CASTEEL & ASSOCIATES	3/25/2019	\$2,553.00
	7/22/2019	\$22,670.00
	7/24/2019	\$1,001.00
	<b>Total for CASTEEL &amp; ASSOCIATES</b>	<b>\$53,170.00</b>
CASTILLEJA, ERICKA Y	3/08/2019	\$166.11
	4/08/2019	\$107.71
	5/09/2019	\$90.19
	6/12/2019	\$57.77
	<b>Total for CASTILLEJA, ERICKA Y</b>	<b>\$421.78</b>
CASTILLO, APOLONIA	6/12/2019	\$10.00
	<b>Total for CASTILLO, APOLONIA</b>	<b>\$10.00</b>
CASTILLO, CELESTE	8/05/2019	\$37.68
	8/26/2019	\$48.30
	<b>Total for CASTILLO, CELESTE</b>	<b>\$85.98</b>
CASTILLO, JORGE	11/29/2018	\$875.97
	8/29/2019	\$193.49
	<b>Total for CASTILLO, JORGE</b>	<b>\$1,069.46</b>
CASTILLO, MICHAEL	7/17/2019	\$1,159.25
	8/26/2019	\$147.94
	<b>Total for CASTILLO, MICHAEL</b>	<b>\$1,307.19</b>
CASTILLO, NORMA	8/12/2019	\$232.84
	<b>Total for CASTILLO, NORMA</b>	<b>\$232.84</b>
CASTILLO, SONIA	1/24/2019	\$12.00
	<b>Total for CASTILLO, SONIA</b>	<b>\$12.00</b>
CASTLE HILLS TAEKWON	1/31/2019	\$250.00
	<b>Total for CASTLE HILLS TAEKWON</b>	<b>\$250.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CASTLE, CRYSTAL	6/26/2019	\$26.80
<b>Total for CASTLE, CRYSTAL</b>		<b>\$26.80</b>
CASTLE, ROBERT M	9/17/2018	\$85.00
	9/24/2018	\$210.00
	10/01/2018	\$95.00
	10/25/2018	\$200.00
	10/29/2018	\$95.00
	8/15/2019	\$95.00
	8/22/2019	\$100.00
<b>Total for CASTLE, ROBERT M</b>		<b>\$880.00</b>
CASTRELLON, EMILIO E	9/10/2018	\$77.37
<b>Total for CASTRELLON, EMILIO E</b>		<b>\$77.37</b>
CASTRO, CRESCENCIO	2/04/2019	\$135.00
	4/23/2019	\$345.00
	5/16/2019	\$215.00
<b>Total for CASTRO, CRESCENCIO</b>		<b>\$695.00</b>
CASTSTONE SOLUTIONS	6/19/2019	\$3,937.00
	6/26/2019	\$1,765.00
	7/10/2019	\$4,660.00
	7/15/2019	\$4,415.00
	7/17/2019	\$3,015.00
	7/22/2019	\$3,737.00
	7/24/2019	\$9,970.00
	8/08/2019	\$5,616.00
	8/26/2019	\$1,000.00
	8/29/2019	\$17,847.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
<b>CASTSTONE SOLUTIONS</b>	<b>Total for CASTSTONE SOLUTIONS</b>	<b>\$55,962.00</b>
<b>CATERISANO, SUSAN, M</b>	11/29/2018	\$221.00
	<b>Total for CATERISANO, SUSAN, M</b>	<b>\$221.00</b>
<b>CATTERTON, DONNA B</b>	11/01/2018	\$27.20
	<b>Total for CATTERTON, DONNA B</b>	<b>\$27.20</b>
<b>CAUTIVAR, MATTHEW O</b>	2/28/2019	\$153.75
	<b>Total for CAUTIVAR, MATTHEW O</b>	<b>\$153.75</b>
<b>CAVALLO ENERGY TEXA</b>	9/04/2018	\$188,675.30
	9/06/2018	\$227,565.71
	9/28/2018	\$220,462.61
	10/04/2018	\$258,487.55
	11/01/2018	\$203,911.29
	11/08/2018	\$229,848.90
	11/29/2018	\$160,006.68
	12/06/2018	\$192,205.50
	1/10/2019	\$139,229.48
	1/14/2019	\$172,862.55
	1/31/2019	\$133,320.01
	2/04/2019	\$166,328.79
	2/28/2019	\$148,652.89
	3/07/2019	\$185,997.32
	3/28/2019	\$148,233.82
	4/08/2019	\$175,185.89
	5/02/2019	\$145,151.60
	5/06/2019	\$180,339.43
	6/06/2019	\$360,333.70

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CAVALLO ENERGY TEXA	7/11/2019	\$170,097.54
	7/17/2019	\$194,342.05
	8/01/2019	\$149,345.27
	8/08/2019	\$171,467.05
	8/29/2019	\$186,815.17
Total for CAVALLO ENERGY TEXA		<b>\$4,508,866.10</b>
CAVANAUGH FLIGHT MUS	10/15/2018	\$1,600.00
	Total for CAVANAUGH FLIGHT MUS	<b>\$1,600.00</b>
CAVER, TEVI L	8/29/2019	\$265.00
	Total for CAVER, TEVI L	<b>\$265.00</b>
CBS ROOFING SERVICES	9/10/2018	\$600.00
	9/13/2018	\$1,740.00
	9/17/2018	\$546.00
	9/28/2018	\$452.00
	10/01/2018	\$1,352.00
	10/11/2018	\$2,014.00
	10/25/2018	\$3,115.94
	11/01/2018	\$8,503.00
	11/05/2018	\$288.00
	11/15/2018	\$2,252.00
	12/03/2018	\$11,170.00
	12/06/2018	\$4,616.00
	12/10/2018	\$4,164.00
	12/13/2018	\$4,045.99
	12/20/2018	\$20,826.00
	12/21/2018	\$462.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CBS ROOFING SERVICES	1/10/2019	\$7,143.00
	1/22/2019	\$594.00
	1/28/2019	\$864.00
	2/04/2019	\$11,703.00
	2/07/2019	\$180.00
	2/11/2019	\$330.00
	2/25/2019	\$2,596.00
	3/07/2019	\$850.00
	3/18/2019	\$1,128.00
	3/21/2019	\$5,780.00
	3/25/2019	\$600.00
	4/11/2019	\$11,178.00
	5/02/2019	\$350.00
	5/06/2019	\$2,180.00
	5/16/2019	\$1,502.00
	5/23/2019	\$1,142.00
	6/06/2019	\$10,491.60
	6/12/2019	\$654.00
	6/24/2019	\$1,700.00
	6/26/2019	\$2,334.00
	7/01/2019	\$850.00
	7/08/2019	\$2,188.00
	8/01/2019	\$10,364.00
	8/05/2019	\$2,948.00
	8/15/2019	\$6,952.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
CBS ROOFING SERVICES	8/26/2019	\$864.00
Total for CBS ROOFING SERVICES		<b>\$153,612.53</b>
CDW GOVERNMENT INC	9/04/2018	\$1,744.06
	9/10/2018	\$16,048.59
	9/13/2018	\$5,986.88
	9/17/2018	\$25,853.04
	9/20/2018	\$214,568.60
	9/24/2018	\$283.84
	9/27/2018	\$15,423.19
	10/01/2018	\$862.76
	10/08/2018	\$363.17
	10/11/2018	\$1,152.19
	10/15/2018	\$2,333.78
	10/16/2018	\$119,316.00
	10/25/2018	\$11,855.32
	10/29/2018	\$5,944.65
	11/01/2018	\$10,273.21
	11/08/2018	\$763.40
	11/15/2018	\$6,676.11
	11/29/2018	\$4,235.83
	12/03/2018	\$3,570.52
	12/06/2018	\$431.13
	12/10/2018	\$47.32
	12/13/2018	\$2,584.31
	12/17/2018	\$509.12

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CDW GOVERNMENT INC	12/20/2018	\$693.18
	1/10/2019	\$1,827.83
	1/14/2019	\$532.62
	1/17/2019	\$910.98
	1/24/2019	\$5,790.00
	1/28/2019	\$3,242.52
	1/31/2019	\$4,169.73
	2/04/2019	\$5,250.00
	2/07/2019	\$869.76
	2/14/2019	\$820.23
	2/25/2019	\$4,851.02
	2/28/2019	\$513.96
	3/04/2019	\$572.30
	3/07/2019	\$1,106.90
	3/18/2019	\$570.84
	3/21/2019	\$9,451.48
	3/25/2019	\$535.76
	3/28/2019	\$19,273.00
	4/04/2019	\$471.55
	4/11/2019	\$9,837.34
	4/18/2019	\$1,944.36
	4/23/2019	\$292.12
	4/25/2019	\$216.74
	5/06/2019	\$59.47
	5/09/2019	\$324.71

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>CDW GOVERNMENT INC</b>	5/13/2019	\$2,608.49
	5/16/2019	\$46.17
	5/20/2019	\$1,451.38
	5/23/2019	\$947.80
	5/30/2019	\$311,100.00
	6/03/2019	\$8,281.26
	6/06/2019	\$1,556.85
	6/12/2019	\$16.86
	6/17/2019	\$173.45
	6/26/2019	\$1,623.12
	7/03/2019	\$42,337.40
	7/10/2019	\$1,544.65
	7/29/2019	\$1,149.98
	8/01/2019	\$324.96
	8/08/2019	\$86,245.37
	8/15/2019	\$6,572.13
	8/22/2019	\$453.30
	8/26/2019	\$2,255.74
	8/29/2019	\$105.60
<b>Total for CDW GOVERNMENT INC</b>		<b>\$993,749.93</b>
<b>CECCUCCI, PAUL J</b>	10/01/2018	\$100.00
<b>Total for CECCUCCI, PAUL J</b>		<b>\$100.00</b>
<b>CELIK, HASAN</b>	2/11/2019	\$150.00
	3/25/2019	\$170.00
<b>Total for CELIK, HASAN</b>		<b>\$320.00</b>
<b>CENGAGE LEARNING INC</b>	9/20/2018	\$5,214.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CENGAGE LEARNING INC	9/27/2018	\$134.20
	11/15/2018	\$3,954.56
	11/26/2018	\$1,000.00
	2/07/2019	\$3,632.48
	4/18/2019	\$2,819.30
	5/02/2019	\$4,607.75
	5/16/2019	\$594.00
	7/11/2019	\$3,954.56
	Total for CENGAGE LEARNING INC	\$25,910.85
CENTER FOR APPLICATI	10/29/2018	\$864.00
	8/26/2019	\$488.00
	Total for CENTER FOR APPLICATI	\$1,352.00
CENTERLINE SUPPLY	8/29/2019	\$2,065.00
	Total for CENTERLINE SUPPLY	\$2,065.00
CENTRUM PRIME EQUITY	10/08/2018	\$1,580.48
	10/25/2018	\$2,304.51
	11/15/2018	\$1,050.62
	12/06/2018	\$2,049.09
	1/14/2019	\$1,351.61
	1/31/2019	\$1,302.82
	2/28/2019	\$1,233.37
	4/04/2019	\$1,380.54
	5/06/2019	\$8,147.14
	6/06/2019	\$833.18
	7/10/2019	\$2,284.50
	8/01/2019	\$398.83

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>CENTRUM PRIME EQUITY</b>	<b>Total for CENTRUM PRIME EQUITY</b>	<b>\$23,916.69</b>
<b>CERDA, BRANDON</b>	1/17/2019	\$140.00
	1/31/2019	\$30.00
	<b>Total for CERDA, BRANDON</b>	<b>\$170.00</b>
<b>CEREIJO, JESUS J</b>	1/31/2019	\$155.00
	<b>Total for CEREIJO, JESUS J</b>	<b>\$155.00</b>
<b>CERVANTES, JOSEFINA</b>	1/10/2019	\$310.00
	6/03/2019	\$406.06
	<b>Total for CERVANTES, JOSEFINA</b>	<b>\$716.06</b>
<b>CERVANTES, MIRNA</b>	9/10/2018	\$46.71
	10/11/2018	\$41.97
	11/08/2018	\$27.96
	12/17/2018	\$42.40
	1/17/2019	\$24.14
	3/07/2019	\$17.92
	4/11/2019	\$36.89
	5/20/2019	\$20.88
	6/19/2019	\$59.51
	<b>Total for CERVANTES, MIRNA</b>	<b>\$318.38</b>
<b>CERVANTES, PADGETT</b>	10/25/2018	\$58.34
	<b>Total for CERVANTES, PADGETT</b>	<b>\$58.34</b>
<b>CESD</b>	9/17/2018	\$1,380.00
	10/25/2018	\$345.00
	11/15/2018	\$2,230.00
	<b>Total for CESD</b>	<b>\$3,955.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CHACCHIA, COSHARI G	12/13/2018	\$243.81
	12/17/2018	\$142.00
	<b>Total for CHACCHIA, COSHARI G</b>	<b>\$385.81</b>
CHAE, JUSTIN	4/15/2019	\$500.00
	<b>Total for CHAE, JUSTIN</b>	<b>\$500.00</b>
CHAFFIN, JESSE A	9/27/2018	\$134.88
	10/08/2018	\$106.27
	11/12/2018	\$225.63
	<b>Total for CHAFFIN, JESSE A</b>	<b>\$466.78</b>
CHAFFIN, TIMOTHY	10/29/2018	\$1,202.47
	2/20/2019	\$1,508.90
	<b>Total for CHAFFIN, TIMOTHY</b>	<b>\$2,711.37</b>
CHAGNON, JASON J	2/08/2019	\$232.00
	2/28/2019	\$93.00
	4/23/2019	\$293.49
	<b>Total for CHAGNON, JASON J</b>	<b>\$618.49</b>
CHAMBERLAIN, RANDALL	6/03/2019	\$270.00
	<b>Total for CHAMBERLAIN, RANDALL</b>	<b>\$270.00</b>
CHAMPION TEAMWEAR	9/13/2018	\$3,681.50
	3/07/2019	\$290.00
	6/06/2019	\$330.00
	8/12/2019	\$3,361.00
	<b>Total for CHAMPION TEAMWEAR</b>	<b>\$7,662.50</b>
CHAMPION, DEDRIC	2/19/2019	\$115.00
	<b>Total for CHAMPION, DEDRIC</b>	<b>\$115.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CHAMPON, CATHY	2/28/2019	\$122.78
	<b>Total for CHAMPON, CATHY</b>	<b>\$122.78</b>
CHANCE TO SOAR	8/19/2019	\$825.00
	<b>Total for CHANCE TO SOAR</b>	<b>\$825.00</b>
CHANDLER, SEAN	11/08/2018	\$236.25
	11/16/2018	\$202.50
	<b>Total for CHANDLER, SEAN</b>	<b>\$438.75</b>
CHANDLER, TROY LEE	11/08/2018	\$202.50
	11/29/2018	\$191.25
	12/10/2018	\$382.50
	<b>Total for CHANDLER, TROY LEE</b>	<b>\$776.25</b>
CHANEY, CHERYL L	9/24/2018	\$104.75
	11/01/2018	\$43.77
	12/10/2018	\$61.37
	1/10/2019	\$54.23
	1/24/2019	\$26.43
	2/21/2019	\$53.65
	3/28/2019	\$42.40
	4/25/2019	\$44.95
	5/28/2019	\$64.88
	7/01/2019	\$83.25
	<b>Total for CHANEY, CHERYL L</b>	<b>\$579.68</b>
CHANEY, ROBIN	11/08/2018	\$34.99
	12/10/2018	\$100.17
	1/10/2019	\$81.97
	2/21/2019	\$42.10



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CHANEY, ROBIN	3/28/2019	\$53.35
	4/25/2019	\$60.61
	5/28/2019	\$94.84
	7/01/2019	\$92.11
	8/01/2019	\$67.04
<b>Total for CHANEY, ROBIN</b>		<b>\$627.18</b>
CHANG, SARAH F	2/07/2019	\$120.00
	<b>Total for CHANG, SARAH F</b>	<b>\$120.00</b>
CHANNING BETE COMPAN	12/10/2018	\$50.55
	1/22/2019	\$59.35
	2/19/2019	\$1,188.05
	5/02/2019	\$141.51
	7/10/2019	\$611.85
<b>Total for CHANNING BETE COMPAN</b>		<b>\$2,051.31</b>
CHANSEN MEDIA GROUP	8/08/2019	\$1,595.00
	<b>Total for CHANSEN MEDIA GROUP</b>	<b>\$1,595.00</b>
CHAPIN, BETH D	9/27/2018	\$8.67
	11/01/2018	\$8.39
	12/06/2018	\$7.63
	12/20/2018	\$4.91
	3/28/2019	\$7.02
	4/18/2019	\$5.92
	5/20/2019	\$8.64
	6/24/2019	\$9.45
<b>Total for CHAPIN, BETH D</b>		<b>\$60.63</b>
CHAPLE, CHARLES W	9/10/2018	\$180.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>CHAPLE, CHARLES W</b>	9/20/2018	\$230.00
	10/15/2018	\$230.85
	11/08/2018	\$236.25
	<b>Total for CHAPLE, CHARLES W</b>	<b>\$877.10</b>
<b>CHAPMAN, IAN</b>	2/07/2019	\$115.00
	2/21/2019	\$115.00
	3/07/2019	\$115.00
	<b>Total for CHAPMAN, IAN</b>	<b>\$345.00</b>
<b>CHARACTER STRONG LLC</b>	9/13/2018	\$6,723.00
	9/17/2018	\$279.20
	10/15/2018	\$3,000.00
	11/01/2018	\$558.40
	11/15/2018	\$349.00
	1/28/2019	\$279.20
	1/31/2019	\$837.60
	2/04/2019	\$558.40
	2/07/2019	\$1,396.00
	2/14/2019	\$1,116.80
	2/21/2019	\$279.20
	2/25/2019	\$304.00
	2/28/2019	\$5,549.10
	3/07/2019	\$2,094.00
	4/15/2019	\$3,999.00
	4/18/2019	\$5,055.40
	4/29/2019	\$249.00
	5/02/2019	\$249.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CHARACTER STRONG LLC	6/03/2019	\$249.00
	7/29/2019	\$99.00
	8/01/2019	\$1,998.00
	8/08/2019	\$1,023.00
	8/12/2019	\$4,000.00
	Total for CHARACTER STRONG LLC	\$40,245.30
CHARLES, LYNN	10/16/2018	\$58.64
	11/12/2018	\$100.28
	3/18/2019	\$509.18
	6/06/2019	\$145.31
	Total for CHARLES, LYNN	\$813.41
CHAS F WILLIAMS CO	1/10/2019	\$1,000.00
	6/03/2019	\$969.00
	Total for CHAS F WILLIAMS CO	\$1,969.00
CHASE, SHEILA, B.	11/01/2018	\$10.46
	Total for CHASE, SHEILA, B.	\$10.46
CHEADLE, SCORPIO	12/13/2018	\$165.00
	1/10/2019	\$115.00
	Total for CHEADLE, SCORPIO	\$280.00
CHEERLEADERS OF AMER	9/07/2018	\$878.00
	5/20/2019	\$825.00
	Total for CHEERLEADERS OF AMER	\$1,703.00
CHEERLEADING COMPANY	5/06/2019	\$364.62
	7/10/2019	\$4,517.66
	Total for CHEERLEADING COMPANY	\$4,882.28

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CHEERS ETC INC	3/25/2019	\$30,400.00
<b>Total for CHEERS ETC INC</b>		<b>\$30,400.00</b>
CHEGWIDDEN, DAWN	8/01/2019	\$42.72
	8/05/2019	\$330.00
	8/12/2019	\$450.00
<b>Total for CHEGWIDDEN, DAWN</b>		<b>\$822.72</b>
CHEM-AQUA INC	10/22/2018	\$800.66
	11/01/2018	\$800.66
	12/06/2018	\$800.66
	1/10/2019	\$800.66
	1/31/2019	\$800.66
	3/04/2019	\$800.66
	4/01/2019	\$800.66
	5/02/2019	\$800.66
	6/03/2019	\$822.47
	7/03/2019	\$822.47
	8/01/2019	\$822.47
	8/29/2019	\$822.47
<b>Total for CHEM-AQUA INC</b>		<b>\$9,695.16</b>
CHENG, HAIYANG	8/30/2019	\$91.15
<b>Total for CHENG, HAIYANG</b>		<b>\$91.15</b>
CHERRY BROS LLC	11/29/2018	\$6,065.00
<b>Total for CHERRY BROS LLC</b>		<b>\$6,065.00</b>
CHESHIRE, BRAD	11/29/2018	\$90.00
<b>Total for CHESHIRE, BRAD</b>		<b>\$90.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
CHESTER, BRIAN E	2/04/2019	\$350.00
Total for CHESTER, BRIAN E		<b>\$350.00</b>
CHEVRON AND TEXACO C	3/28/2019	\$26.74
	6/27/2019	\$3.10
	8/14/2019	\$36.87
	8/22/2019	\$75.00
Total for CHEVRON AND TEXACO C		<b>\$141.71</b>
CHICK FIL A	10/15/2018	\$126.00
	1/24/2019	\$638.50
	2/07/2019	\$109.50
	5/16/2019	\$354.90
Total for CHICK FIL A		<b>\$1,228.90</b>
CHICK FIL A AT MAIN	11/29/2018	\$217.20
	12/17/2018	\$126.00
	12/21/2018	\$132.00
	2/04/2019	\$38.45
	2/07/2019	\$407.50
	2/14/2019	\$50.50
	3/04/2019	\$585.00
	3/07/2019	\$186.48
	3/21/2019	\$132.62
	4/01/2019	\$292.05
	4/04/2019	\$163.00
	4/11/2019	\$157.50
	4/23/2019	\$38.45
	4/25/2019	\$134.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CHICK FIL A AT MAIN	5/02/2019	\$50.50
	5/06/2019	\$163.00
	5/09/2019	\$181.40
	5/16/2019	\$564.10
	5/20/2019	\$712.25
	5/23/2019	\$157.04
	5/28/2019	\$305.00
	5/30/2019	\$1,130.82
	6/03/2019	\$192.13
	6/06/2019	\$244.50
	8/12/2019	\$944.40
	8/15/2019	\$412.60
	8/26/2019	\$747.90
Total for CHICK FIL A AT MAIN		<b>\$8,466.89</b>
CHICK FIL A FM 407	10/04/2018	\$431.90
	10/25/2018	\$401.10
	11/01/2018	\$106.73
	11/16/2018	\$185.50
	12/06/2018	\$189.00
	12/17/2018	\$854.00
	1/10/2019	\$100.00
	3/07/2019	\$92.48
	3/18/2019	\$100.00
	4/08/2019	\$138.00
	5/13/2019	\$227.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>CHICK FIL A FM 407</b>	5/23/2019	\$244.50
	8/01/2019	\$58.50
	8/12/2019	\$304.45
	<b>Total for CHICK FIL A FM 407</b>	<b>\$3,433.66</b>
<b>CHICK-FIL-A AT DENTO</b>	12/20/2018	\$326.00
	4/11/2019	\$163.00
	5/02/2019	\$163.00
	5/06/2019	\$244.50
	6/03/2019	\$244.50
	6/10/2019	\$241.55
	6/17/2019	\$163.00
	<b>Total for CHICK-FIL-A AT DENTO</b>	<b>\$1,545.55</b>
<b>CHICK-FIL-A IN THE C</b>	9/13/2018	\$332.50
	10/11/2018	\$193.70
	10/29/2018	\$114.50
	11/05/2018	\$163.00
	11/15/2018	\$462.75
	11/29/2018	\$244.50
	2/14/2019	\$369.50
	4/01/2019	\$111.00
	5/02/2019	\$152.75
	5/16/2019	\$156.50
	5/28/2019	\$170.00
	5/30/2019	\$251.00
	6/03/2019	\$255.50
	6/06/2019	\$197.70

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CHICK-FIL-A IN THE C	6/24/2019	\$455.40
	8/05/2019	\$35.72
	8/08/2019	\$376.55
	8/15/2019	\$336.05
	8/19/2019	\$188.55
Total for CHICK-FIL-A IN THE C		<b>\$4,567.17</b>
CHICK-FIL-A SPRING C	12/21/2018	\$47.22
	3/07/2019	\$135.60
	4/23/2019	\$312.75
	5/20/2019	\$182.25
	5/23/2019	\$74.70
	8/12/2019	\$266.01
	8/29/2019	\$198.20
Total for CHICK-FIL-A SPRING C		<b>\$1,216.73</b>
CHIECHI, SUSAN	9/24/2018	\$33.19
	2/11/2019	\$27.03
	3/07/2019	\$20.82
	4/15/2019	\$38.40
	5/13/2019	\$12.97
	5/16/2019	\$27.61
	8/08/2019	\$73.25
Total for CHIECHI, SUSAN		<b>\$233.27</b>
CHIEF SUPPLY CORPORA	12/06/2018	\$242.98
	Total for CHIEF SUPPLY CORPORA	<b>\$242.98</b>
CHILD THERAPY TOYS	3/28/2019	\$176.55
	Total for CHILD THERAPY TOYS	<b>\$176.55</b>



# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
CHILDBIRTH GRAPHICS	6/06/2019	\$436.62
Total for CHILDBIRTH GRAPHICS		<b>\$436.62</b>
CHILDREN INTERNATION	11/08/2018	\$45.00
	4/29/2019	\$150.00
Total for CHILDREN INTERNATION		<b>\$195.00</b>
CHILDREN'S HOSPITAL	4/11/2019	\$600.00
Total for CHILDREN'S HOSPITAL		<b>\$600.00</b>
CHILDREN'S MEDICAL C	3/25/2019	\$80.00
Total for CHILDREN'S MEDICAL C		<b>\$80.00</b>
CHILDRRESS, SHELTON	12/03/2018	\$65.00
	12/20/2018	\$120.00
	1/24/2019	\$120.00
	1/31/2019	\$300.00
	2/04/2019	\$120.00
	2/11/2019	\$155.00
	2/14/2019	\$195.00
	2/19/2019	\$135.00
Total for CHILDRRESS, SHELTON		<b>\$1,210.00</b>
CHILD'S PLAY INC	9/17/2018	\$16,912.00
	9/27/2018	\$1,150.00
	10/15/2018	\$47,582.00
	11/29/2018	\$27,460.00
	7/15/2019	\$1,128.00
	7/24/2019	\$13,581.50
	8/08/2019	\$15,295.00
	8/12/2019	\$28,424.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CHILD'S PLAY INC	8/29/2019	\$22,046.00
<b>Total for CHILD'S PLAY INC</b>		<b>\$173,578.50</b>
CHILDS, ESTINA	8/29/2019	\$265.00
<b>Total for CHILDS, ESTINA</b>		<b>\$265.00</b>
CHILTON, ROBERT	3/07/2019	\$1,027.11
<b>Total for CHILTON, ROBERT</b>		<b>\$1,027.11</b>
CHINNIS, CHARLES	12/03/2018	\$260.00
	12/20/2018	\$65.00
	1/17/2019	\$65.00
<b>Total for CHINNIS, CHARLES</b>		<b>\$390.00</b>
CHITTUM, JILL E.	4/11/2019	\$250.00
	4/23/2019	\$125.00
<b>Total for CHITTUM, JILL E.</b>		<b>\$375.00</b>
CHO, SEONGSHIN	8/29/2019	\$44.20
<b>Total for CHO, SEONGSHIN</b>		<b>\$44.20</b>
CHOI, DOOSUB	11/16/2018	\$37.15
<b>Total for CHOI, DOOSUB</b>		<b>\$37.15</b>
CHOI, JIN, H.	8/30/2019	\$154.80
<b>Total for CHOI, JIN, H.</b>		<b>\$154.80</b>
CHOICE CONCRETE	9/20/2018	\$5,160.50
	9/24/2018	\$880.75
	10/04/2018	\$51,518.45
	10/11/2018	\$32,958.00
	10/15/2018	\$18,478.75
	10/25/2018	\$5,256.00
	11/12/2018	\$6,592.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CHOICE CONCRETE	11/15/2018	\$16,021.75
	12/13/2018	\$6,746.75
	12/20/2018	\$2,975.25
	1/10/2019	\$6,768.30
	1/17/2019	\$1,118.00
	1/22/2019	\$2,390.50
	3/18/2019	\$1,330.00
	3/28/2019	\$8,273.50
	4/15/2019	\$8,376.00
	4/29/2019	\$5,266.30
Total for CHOICE CONCRETE		<b>\$180,110.80</b>
CHOI-PARK YUNHEE	3/21/2019	\$560.00
	Total for CHOI-PARK YUNHEE	<b>\$560.00</b>
CHOSA, TIFFANIE	12/10/2018	\$10.00
	Total for CHOSA, TIFFANIE	<b>\$10.00</b>
CHOWDHURY, SANDRA	12/20/2018	\$40.00
	Total for CHOWDHURY, SANDRA	<b>\$40.00</b>
CHRISTENSEN, LEE	11/15/2018	\$180.00
	12/03/2018	\$115.00
	1/24/2019	\$120.00
	2/07/2019	\$120.00
	3/08/2019	\$85.00
	5/02/2019	\$95.00
	Total for CHRISTENSEN, LEE	<b>\$715.00</b>
CHRISTENSON-REEVES	12/20/2018	\$329.97
	Total for CHRISTENSON-REEVES	<b>\$329.97</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS	9/10/2018	\$359.88
	9/17/2018	\$44.44
	9/20/2018	\$332.06
	9/27/2018	\$119.88
	10/04/2018	\$298.55
	10/11/2018	\$25.50
	10/25/2018	\$150.98
	10/29/2018	\$749.44
	11/12/2018	\$25.50
	11/15/2018	\$297.96
	11/29/2018	\$493.08
	12/03/2018	\$248.77
	12/06/2018	\$34.44
	12/10/2018	\$34.44
	12/13/2018	\$2,561.23
	12/17/2018	\$34.44
	1/10/2019	\$2,334.81
	1/14/2019	\$47.50
	1/22/2019	\$328.50
	1/24/2019	\$34.44
	1/31/2019	\$34.44
	2/14/2019	\$147.39
	2/19/2019	\$358.80
	2/28/2019	\$3,936.14
	3/07/2019	\$1,407.47

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS	3/18/2019	\$35.14
	3/21/2019	\$132.01
	3/25/2019	\$140.50
	3/28/2019	\$386.06
	4/04/2019	\$114.50
	4/08/2019	\$1,647.79
	4/11/2019	\$199.90
	4/15/2019	\$215.83
	4/29/2019	\$546.22
	5/02/2019	\$34.44
	5/09/2019	\$187.84
	5/13/2019	\$1,731.91
	5/16/2019	\$287.16
	5/30/2019	\$501.71
	6/06/2019	\$850.07
	6/12/2019	\$25.50
	6/17/2019	\$53.50
	6/24/2019	\$60.14
	6/26/2019	\$281.35
	7/08/2019	\$32.50
	7/10/2019	\$7.00
	7/17/2019	\$1,350.37
	7/22/2019	\$974.16
	7/24/2019	\$238.15
	8/01/2019	\$137.71

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>CHRISTIAN BROTHERS</b>	8/05/2019	\$857.64
	8/12/2019	\$935.45
	8/15/2019	\$457.03
	8/22/2019	\$2,848.48
	8/26/2019	\$500.02
	8/29/2019	\$34.64
	<b>Total for CHRISTIAN BROTHERS</b>	<b>\$30,244.80</b>
<b>CHRISTIAN BROTHERS A</b>	9/10/2018	\$97.45
	9/13/2018	\$34.30
	9/17/2018	\$427.19
	9/20/2018	\$44.65
	9/24/2018	\$963.69
	9/27/2018	\$5,612.94
	10/04/2018	\$784.71
	10/08/2018	\$639.75
	10/11/2018	\$25.50
	10/15/2018	\$135.70
	10/16/2018	\$25.50
	10/25/2018	\$2,147.04
	10/29/2018	\$3,573.34
	11/12/2018	\$248.00
	11/15/2018	\$2,454.90
	11/26/2018	\$179.25
	11/29/2018	\$2,807.15
	12/03/2018	\$547.31

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS A	12/06/2018	\$1,137.91
	12/10/2018	\$238.28
	12/13/2018	\$5,775.44
	12/20/2018	\$539.45
	12/21/2018	\$149.00
	1/10/2019	\$2,591.83
	1/14/2019	\$1,898.93
	1/17/2019	\$659.09
	1/22/2019	\$108.84
	1/28/2019	\$620.20
	1/31/2019	\$527.24
	2/04/2019	\$734.22
	2/07/2019	\$2,130.91
	2/14/2019	\$2,028.90
	2/19/2019	\$1,145.65
	2/21/2019	\$465.10
	2/28/2019	\$820.93
	3/04/2019	\$282.84
	3/07/2019	\$356.41
	3/18/2019	\$512.03
	3/21/2019	\$2,266.83
	3/25/2019	\$145.17
	3/28/2019	\$188.16
	4/01/2019	\$357.48
	4/04/2019	\$136.30

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS A	4/08/2019	\$878.85
	4/11/2019	\$123.40
	4/15/2019	\$25.50
	4/18/2019	\$1,326.61
	4/23/2019	\$37.65
	4/25/2019	\$358.33
	4/29/2019	\$3,279.67
	5/02/2019	\$527.09
	5/06/2019	\$387.20
	5/09/2019	\$1,160.38
	5/13/2019	\$152.13
	5/16/2019	\$1,492.59
	5/20/2019	\$76.50
	5/23/2019	\$133.48
	5/30/2019	\$241.40
	6/03/2019	\$93.56
	6/06/2019	\$192.86
	6/12/2019	\$1,492.58
	6/17/2019	\$720.35
	6/19/2019	\$649.75
	6/24/2019	\$1,588.95
	6/26/2019	\$1,202.36
	7/01/2019	\$25.50
	7/08/2019	\$1,223.89
	7/17/2019	\$822.99



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS A	7/22/2019	\$219.80
	7/24/2019	\$201.30
	8/01/2019	\$1,403.72
	8/05/2019	\$37.65
	8/08/2019	\$230.30
	8/12/2019	\$34.40
	8/15/2019	\$30.95
	8/22/2019	\$274.05
	8/26/2019	\$96.20
	8/29/2019	\$215.50
Total for CHRISTIAN BROTHERS A		<b>\$67,522.95</b>
CHRISTIAN COMMUNITY	4/15/2019	\$145.00
	Total for CHRISTIAN COMMUNITY	<b>\$145.00</b>
CHRISTOPHER, MARY M	3/04/2019	\$65.00
	Total for CHRISTOPHER, MARY M	<b>\$65.00</b>
CHUPE, CHERYL	1/29/2019	\$506.00
	2/20/2019	\$680.00
	2/28/2019	\$46.00
	4/11/2019	\$98.51
	Total for CHUPE, CHERYL	<b>\$1,330.51</b>
CI PAVEMENT	10/04/2018	\$534.07
	10/11/2018	\$13,520.98
	10/29/2018	\$1,391.80
	11/05/2018	\$14,342.73
	11/08/2018	\$4,282.01
	11/15/2018	\$2,450.38

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CI PAVEMENT	11/29/2018	\$2,477.27
	12/03/2018	\$2,153.26
	12/20/2018	\$1,728.33
	1/14/2019	\$3,060.98
	1/17/2019	\$175.00
	1/22/2019	\$175.00
	2/04/2019	\$4,371.08
	2/07/2019	\$350.00
	2/11/2019	\$4,428.17
	2/14/2019	\$175.00
	2/28/2019	\$1,936.93
	3/28/2019	\$2,106.00
	4/15/2019	\$175.00
	5/02/2019	\$3,000.00
	6/10/2019	\$175.00
	7/03/2019	\$11,324.60
	7/10/2019	\$2,191.28
	7/15/2019	\$7,078.00
	7/17/2019	\$17,644.05
	7/22/2019	\$9,754.82
	7/24/2019	\$12,137.41
	7/29/2019	\$5,866.79
	8/01/2019	\$26,770.85
	8/08/2019	\$7,643.64
	8/15/2019	\$33,528.88

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>CI PAVEMENT</b>	8/22/2019	\$5,115.48
	8/26/2019	\$10,856.70
	8/29/2019	\$3,735.87
	<b>Total for CI PAVEMENT</b>	<b>\$216,657.36</b>
<b>CICIRELLO, LEAH M</b>	11/29/2018	\$160.00
	<b>Total for CICIRELLO, LEAH M</b>	<b>\$160.00</b>
<b>CICI'S PIZZA #15</b>	9/27/2018	\$82.50
	10/04/2018	\$154.00
	10/11/2018	\$220.00
	10/15/2018	\$112.00
	11/01/2018	\$180.00
	11/05/2018	\$275.00
	11/08/2018	\$560.00
	11/12/2018	\$85.00
	12/10/2018	\$220.00
	12/13/2018	\$564.00
	12/17/2018	\$666.00
	12/20/2018	\$102.00
	1/24/2019	\$174.00
	1/31/2019	\$108.00
	2/28/2019	\$291.00
	3/18/2019	\$608.00
	3/25/2019	\$275.00
	3/28/2019	\$312.50
	4/04/2019	\$537.50
	4/08/2019	\$357.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CICI'S PIZZA #15	4/11/2019	\$840.00
	4/18/2019	\$618.00
	4/23/2019	\$270.00
	4/25/2019	\$209.00
	5/16/2019	\$60.00
	5/20/2019	\$442.50
	5/23/2019	\$82.50
	5/28/2019	\$120.00
	5/30/2019	\$100.00
	6/06/2019	\$110.00
	6/12/2019	\$55.00
	6/19/2019	\$110.00
	8/08/2019	\$120.00
	8/15/2019	\$1,200.00
<b>Total for CICI'S PIZZA #15</b>		<b>\$10,221.00</b>
CICI'S PIZZA #21	4/11/2019	\$42.00
	5/13/2019	\$84.00
	6/03/2019	\$90.00
<b>Total for CICI'S PIZZA #21</b>		<b>\$216.00</b>
CICI'S PIZZA #327	11/05/2018	\$106.00
	11/15/2018	\$154.20
	12/10/2018	\$192.00
	1/31/2019	\$333.00
	3/18/2019	\$474.00
	4/04/2019	\$89.00
	4/11/2019	\$834.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>CICI'S PIZZA #327</b>	4/29/2019	\$48.00
	5/16/2019	\$206.00
	5/23/2019	\$586.00
	8/01/2019	\$89.89
	<b>Total for CICI'S PIZZA #327</b>	<b>\$3,112.09</b>
<b>CICI'S PIZZA #374</b>	9/10/2018	\$100.00
	9/27/2018	\$196.00
	10/04/2018	\$70.00
	11/01/2018	\$119.80
	<b>Total for CICI'S PIZZA #374</b>	<b>\$485.80</b>
<b>CICIS PIZZA #374</b>	11/15/2018	\$207.97
	11/26/2018	\$70.00
	12/06/2018	\$238.00
	12/13/2018	\$1,595.00
	12/17/2018	\$60.00
	12/20/2018	\$710.00
	1/10/2019	\$78.00
	1/17/2019	\$250.00
	1/31/2019	\$144.00
	2/04/2019	\$158.25
	2/07/2019	\$554.50
	2/11/2019	\$90.00
	2/14/2019	\$201.98
	3/04/2019	\$106.00
	4/01/2019	\$70.00
	5/02/2019	\$371.54

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>CICIS PIZZA #374</b>	5/06/2019	\$70.00
	5/13/2019	\$1,028.00
	5/16/2019	\$343.00
	5/28/2019	\$60.00
	6/06/2019	\$90.00
	<b>Total for CICIS PIZZA #374</b>	<b>\$6,496.24</b>
<b>CICI'S PIZZA LITTLE</b>	5/02/2019	\$130.00
	5/06/2019	\$70.00
	5/09/2019	\$106.00
	5/13/2019	\$70.00
	8/12/2019	\$53.98
	<b>Total for CICI'S PIZZA LITTLE</b>	<b>\$429.98</b>
<b>CIMA SOLUTIONS GROUP</b>	9/27/2018	\$8,876.71
	2/07/2019	\$5,910.00
	7/24/2019	\$55,200.00
	<b>Total for CIMA SOLUTIONS GROUP</b>	<b>\$69,986.71</b>
<b>CINEMARK</b>	10/15/2018	\$647.50
	10/25/2018	\$148.00
	<b>Total for CINEMARK</b>	<b>\$795.50</b>
<b>CIRCLE R RANCH</b>	11/01/2018	\$5,936.88
	11/12/2018	\$1,293.00
	12/06/2018	\$750.00
	12/17/2018	\$6,186.13
	1/17/2019	\$150.00
	2/21/2019	\$6,600.00
	5/06/2019	\$1,293.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CIRCLE R RANCH	5/14/2019	\$6,178.12
	5/23/2019	\$6,925.62
	5/30/2019	\$6,864.00
	<b>Total for CIRCLE R RANCH</b>	<b>\$42,176.75</b>
CIS GREATER TARRANT	8/12/2019	\$74,011.11
	<b>Total for CIS GREATER TARRANT</b>	<b>\$74,011.11</b>
CITY OF DENTON	9/20/2018	\$722.00
	8/15/2019	\$525.00
	<b>Total for CITY OF DENTON</b>	<b>\$1,247.00</b>
CITY OF FARMERS BRAH	10/16/2018	\$258.00
	<b>Total for CITY OF FARMERS BRAH</b>	<b>\$258.00</b>
CLAIBORNE, JAMES S.	10/11/2018	\$120.00
	<b>Total for CLAIBORNE, JAMES S.</b>	<b>\$120.00</b>
CLARK, DAVID	2/14/2019	\$155.00
	<b>Total for CLARK, DAVID</b>	<b>\$155.00</b>
CLARK, DIANNA B	6/03/2019	\$83.95
	<b>Total for CLARK, DIANNA B</b>	<b>\$83.95</b>
CLARK, JIMMY AARON	11/29/2018	\$120.00
	12/20/2018	\$220.00
	12/21/2018	\$115.00
	2/14/2019	\$155.00
	2/19/2019	\$150.00
	<b>Total for CLARK, JIMMY AARON</b>	<b>\$760.00</b>
CLARK, LISA M	11/29/2018	\$210.00
	<b>Total for CLARK, LISA M</b>	<b>\$210.00</b>
CLARK, TERRY	1/24/2019	\$155.00
	<b>Total for CLARK, TERRY</b>	<b>\$155.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CLARKE, JOHN	10/04/2018	\$165.00
	11/08/2018	\$115.00
	<b>Total for CLARKE, JOHN</b>	<b>\$280.00</b>
CLASS CREATOR LLC	1/28/2019	\$803.60
	<b>Total for CLASS CREATOR LLC</b>	<b>\$803.60</b>
CLASSROOM PRODUCTS L	10/04/2018	\$437.80
	10/11/2018	\$179.10
	2/21/2019	\$59.70
	2/28/2019	\$59.70
	5/02/2019	\$318.40
	<b>Total for CLASSROOM PRODUCTS L</b>	<b>\$1,054.70</b>
CLAUDER & COX INC	1/14/2019	\$670.00
	<b>Total for CLAUDER &amp; COX INC</b>	<b>\$670.00</b>
CLAY, CHRISTI	11/01/2018	\$10.79
	1/28/2019	\$10.57
	3/28/2019	\$9.75
	<b>Total for CLAY, CHRISTI</b>	<b>\$31.11</b>
CLAYBORN, BRENT	9/13/2018	\$180.00
	9/20/2018	\$240.00
	9/24/2018	\$120.00
	10/01/2018	\$120.00
	10/04/2018	\$105.00
	10/25/2018	\$120.00
	10/29/2018	\$120.00
	11/05/2018	\$195.00
	11/08/2018	\$120.00



# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
CLAYBORN, BRENT	11/12/2018	\$130.00
Total for CLAYBORN, BRENT		<b>\$1,450.00</b>
CLEANER IMAGE	9/10/2018	\$20,949.35
Total for CLEANER IMAGE		<b>\$20,949.35</b>
CLEAR, LORETTA A	3/08/2019	\$50.00
Total for CLEAR, LORETTA A		<b>\$50.00</b>
CLEVER ITEMS	10/08/2018	\$3,989.19
	10/11/2018	\$3,992.86
	4/29/2019	\$3,203.34
	5/02/2019	\$858.20
	5/13/2019	\$4,000.00
	6/24/2019	\$2,071.26
	8/08/2019	\$3,998.00
	8/12/2019	\$3,983.42
Total for CLEVER ITEMS		<b>\$26,096.27</b>
CLICKBID LLC	2/04/2019	\$1,395.00
Total for CLICKBID LLC		<b>\$1,395.00</b>
CLIFFORD, PRICE	2/21/2019	\$85.00
	3/25/2019	\$155.00
	4/04/2019	\$145.00
	4/08/2019	\$155.00
	4/25/2019	\$155.00
	5/02/2019	\$95.00
Total for CLIFFORD, PRICE		<b>\$790.00</b>
CLIMATEC LLC	9/17/2018	\$2,050.00
	11/08/2018	\$319.04

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CLIMATEC LLC	12/10/2018	\$1,250.00
	1/10/2019	\$740.00
	2/25/2019	\$1,614.52
	3/07/2019	\$1,010.00
	3/21/2019	\$1,948.00
	4/04/2019	\$480.00
	4/15/2019	\$12,085.00
	4/18/2019	\$1,352.56
	5/02/2019	\$2,106.00
	7/01/2019	\$1,330.00
	7/17/2019	\$950.00
	8/01/2019	\$3,938.00
	8/08/2019	\$1,528.40
	8/29/2019	\$4,941.72
Total for CLIMATEC LLC		<b>\$37,643.24</b>
CLINE, JILL C	8/22/2019	\$196.87
	Total for CLINE, JILL C	<b>\$196.87</b>
CLINK, STEPHEN	2/28/2019	\$153.75
	Total for CLINK, STEPHEN	<b>\$153.75</b>
CLOSE COACHING	9/17/2018	\$1,925.00
	11/26/2018	\$1,925.00
	11/29/2018	\$8,156.25
	2/14/2019	\$10,081.25
	5/23/2019	\$10,081.25
	8/29/2019	\$5,906.25
Total for CLOSE COACHING		<b>\$38,075.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>CLOTHIER, GRANT</b>	11/29/2018	\$105.00
	12/20/2018	\$135.00
	1/31/2019	\$205.00
	<b>Total for CLOTHIER, GRANT</b>	<b>\$445.00</b>
<b>CLOUD, PHILLIP</b>	12/06/2018	\$170.00
	12/13/2018	\$135.00
	12/20/2018	\$85.00
	1/17/2019	\$155.00
	2/19/2019	\$85.00
	<b>Total for CLOUD, PHILLIP</b>	<b>\$630.00</b>
<b>CLUCK JR, RICHARD</b>	10/08/2018	\$165.00
	10/15/2018	\$195.00
	11/08/2018	\$270.00
	<b>Total for CLUCK JR, RICHARD</b>	<b>\$630.00</b>
<b>CLUCK, SHERRI</b>	6/17/2019	\$12.71
	<b>Total for CLUCK, SHERRI</b>	<b>\$12.71</b>
<b>CMC NETWORK SOLUTION</b>	9/04/2018	\$68,412.63
	9/10/2018	\$78,124.34
	10/16/2018	\$45,879.52
	11/29/2018	\$151,508.45
	12/03/2018	\$2,009.32
	12/06/2018	\$68,889.04
	1/10/2019	\$138,689.92
	4/04/2019	\$24,397.92
	4/11/2019	\$21,045.00
	<b>Total for CMC NETWORK SOLUTION</b>	<b>\$598,956.14</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
COAST TO COAST COMPU	9/27/2018	\$813.45
	10/01/2018	\$2,992.85
	10/15/2018	\$222.35
	10/16/2018	\$168.28
	10/29/2018	\$3,229.25
	11/05/2018	\$732.12
	11/29/2018	\$84.15
	12/20/2018	\$260.95
	12/21/2018	\$976.16
	1/10/2019	\$813.77
	2/14/2019	\$431.80
	2/25/2019	\$634.95
	3/21/2019	\$418.35
	3/28/2019	\$274.14
	4/04/2019	\$1,111.80
	4/25/2019	\$1,265.58
	5/28/2019	\$1,084.60
	5/30/2019	\$395.55
	8/22/2019	\$2,408.80
	8/26/2019	\$2,412.00
	8/29/2019	\$610.40
Total for COAST TO COAST COMPU		<b>\$21,341.30</b>
COBURN, JOSEPH R	10/09/2018	\$345.57
	10/29/2018	\$450.92
	12/20/2018	\$257.95

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
COBURN, JOSEPH R	2/05/2019	\$1,293.26
	3/08/2019	\$492.33
	5/24/2019	\$181.54
	8/09/2019	\$115.00
	8/16/2019	\$51.04
	<b>Total for COBURN, JOSEPH R</b>	<b>\$3,187.61</b>
COCHLEAR AMERICAS	10/25/2018	\$165.00
	11/26/2018	\$410.00
	12/20/2018	\$410.00
	1/28/2019	\$410.00
	3/07/2019	\$130.00
	3/28/2019	\$410.00
	<b>Total for COCHLEAR AMERICAS</b>	<b>\$1,935.00</b>
COCHRAN, CLINTON	8/29/2019	\$40.00
	<b>Total for COCHRAN, CLINTON</b>	<b>\$40.00</b>
COCKCROFT, MARJORIE	7/29/2019	\$17.14
	<b>Total for COCKCROFT, MARJORIE</b>	<b>\$17.14</b>
CODE AVENGERS	9/24/2018	\$750.00
	<b>Total for CODE AVENGERS</b>	<b>\$750.00</b>
CODY, CLAY E	10/03/2018	\$265.03
	11/06/2018	\$111.13
	12/06/2018	\$263.78
	1/11/2019	\$86.27
	2/06/2019	\$140.24
	2/28/2019	\$345.15
	3/06/2019	\$179.28

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CODY, CLAY E	4/02/2019	\$908.03
	4/05/2019	\$74.47
	5/13/2019	\$209.03
	5/21/2019	\$115.76
	6/24/2019	\$383.38
	7/08/2019	\$75.63
	<b>Total for CODY, CLAY E</b>	<b>\$3,157.18</b>
COFFEY, STEVEN	9/10/2018	\$42.35
	<b>Total for COFFEY, STEVEN</b>	<b>\$42.35</b>
COHEN, MARK W	11/16/2018	\$225.00
	<b>Total for COHEN, MARK W</b>	<b>\$225.00</b>
COINDREAU, MARIA ALI	10/01/2018	\$85.00
	10/25/2018	\$290.00
	10/29/2018	\$240.00
	11/01/2018	\$85.00
	<b>Total for COINDREAU, MARIA ALI</b>	<b>\$700.00</b>
COLE, LANA	8/29/2019	\$31.45
	<b>Total for COLE, LANA</b>	<b>\$31.45</b>
COLE, VICKI	6/26/2019	\$27.25
	<b>Total for COLE, VICKI</b>	<b>\$27.25</b>
COLEMAN, DEANA L	5/15/2019	\$1,350.00
	5/29/2019	\$2,088.00
	5/30/2019	\$75.00
	6/19/2019	\$116.00
	<b>Total for COLEMAN, DEANA L</b>	<b>\$3,629.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
COLEMAN, MICHAEL	1/31/2019	\$155.00
	2/28/2019	\$100.00
	<b>Total for COLEMAN, MICHAEL</b>	<b>\$255.00</b>
COLLABORATIVE COMMUN	9/13/2018	\$750.00
	1/10/2019	\$1,187.50
	3/18/2019	\$1,250.00
	3/28/2019	\$2,000.00
	<b>Total for COLLABORATIVE COMMUN</b>	<b>\$5,187.50</b>
COLLANDER, JERRI	8/22/2019	\$10.00
	<b>Total for COLLANDER, JERRI</b>	<b>\$10.00</b>
COLLATT, STEPHANIE N	10/04/2018	\$30.00
	11/08/2018	\$30.00
	<b>Total for COLLATT, STEPHANIE N</b>	<b>\$60.00</b>
COLLATT, WARREN	2/21/2019	\$145.00
	3/25/2019	\$155.00
	4/04/2019	\$145.00
	4/08/2019	\$155.00
	4/18/2019	\$155.00
	4/23/2019	\$85.00
	4/25/2019	\$155.00
	5/02/2019	\$95.00
	<b>Total for COLLATT, WARREN</b>	<b>\$1,090.00</b>
COLLEEN G DREW PHOTO	9/10/2018	\$230.00
	<b>Total for COLLEEN G DREW PHOTO</b>	<b>\$230.00</b>
COLLEGE BOARD	9/17/2018	\$2,015.00
	9/20/2018	\$20,400.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
COLLEGE BOARD	9/24/2018	\$14,717.00
	9/27/2018	\$400.00
	10/01/2018	\$400.00
	10/04/2018	\$800.00
	11/15/2018	\$60.00
	12/03/2018	\$920.00
	1/14/2019	\$56,550.00
	2/07/2019	\$320.00
	2/11/2019	\$8,004.00
	2/12/2019	\$11,395.00
	2/15/2019	\$6,272.00
	2/21/2019	\$1,386.00
	2/25/2019	\$6,545.00
	3/04/2019	\$11,987.75
	3/28/2019	\$1,800.00
	4/01/2019	\$37,468.00
	5/13/2019	\$695.00
	5/23/2019	\$12,290.00
	5/28/2019	\$1,240.00
	6/03/2019	\$248,452.75
	6/06/2019	\$181,865.00
	6/13/2019	\$168,700.00
	7/10/2019	\$10,468.25
	7/15/2019	\$2,225.00
	8/01/2019	\$6,332.00



# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
COLLEGE BOARD	8/15/2019	\$1,352.00
Total for COLLEGE BOARD		<b>\$815,059.75</b>
COLLEGE OPTIONS FOUN	11/08/2018	\$65.00
Total for COLLEGE OPTIONS FOUN		<b>\$65.00</b>
COLLEGE STREET PTA	11/01/2018	\$255.00
Total for COLLEGE STREET PTA		<b>\$255.00</b>
COLLEYVILLE HERITAGE	1/31/2019	\$265.00
	2/07/2019	\$625.00
Total for COLLEYVILLE HERITAGE		<b>\$890.00</b>
COLLIN COUNTY BASEBA	4/11/2019	\$375.00
Total for COLLIN COUNTY BASEBA		<b>\$375.00</b>
COLLIN COUNTY COMMTY	10/11/2018	\$1,500.00
	2/21/2019	\$508.00
Total for COLLIN COUNTY COMMTY		<b>\$2,008.00</b>
COLLINS JR, ROBERT M	9/17/2018	\$60.00
	10/15/2018	\$60.00
	10/25/2018	\$60.00
	11/08/2018	\$60.00
Total for COLLINS JR, ROBERT M		<b>\$240.00</b>
COLLINS, ALYSSA	6/03/2019	\$250.00
Total for COLLINS, ALYSSA		<b>\$250.00</b>
COLLINS, RUSSELL	9/10/2018	\$115.00
	9/17/2018	\$180.00
	9/20/2018	\$365.00
	9/24/2018	\$115.00
	10/15/2018	\$180.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
COLLINS, RUSSELL	10/25/2018	\$95.00
	10/29/2018	\$285.00
	11/01/2018	\$180.00
	11/08/2018	\$60.00
	11/15/2018	\$130.00
	11/16/2018	\$60.00
	12/20/2018	\$340.00
	1/17/2019	\$390.00
	1/24/2019	\$65.00
	1/31/2019	\$105.00
	2/04/2019	\$65.00
	2/11/2019	\$85.00
	4/04/2019	\$90.00
	8/22/2019	\$115.00
	8/29/2019	\$115.00
Total for COLLINS, RUSSELL		<b>\$3,135.00</b>
COLONIAL SAVINGS F A	9/25/2018	\$4,926.67
	10/22/2018	\$4,926.67
	11/05/2018	\$200.26
	11/27/2018	\$4,926.67
	12/17/2018	\$4,926.67
	1/28/2019	\$4,926.67
	2/26/2019	\$4,926.67
	3/21/2019	\$4,926.67
	4/18/2019	\$4,926.67

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
COLONIAL SAVINGS F A	5/23/2019	\$6,267.75
	6/24/2019	\$6,267.75
	7/22/2019	\$6,267.75
	8/12/2019	\$6,267.75
	<b>Total for COLONIAL SAVINGS F A</b>	<b>\$64,684.62</b>
COLOR SERVICE COMPAN	11/05/2018	\$3,103.40
	3/28/2019	\$823.92
	4/29/2019	\$496.72
	6/06/2019	\$742.17
	<b>Total for COLOR SERVICE COMPAN</b>	<b>\$5,166.21</b>
COLORADO FAMILY SUPP	9/20/2018	\$570.00
	10/24/2018	\$570.00
	11/16/2018	\$570.00
	12/20/2018	\$570.00
	1/17/2019	\$570.00
	2/20/2019	\$570.00
	3/19/2019	\$570.00
	4/18/2019	\$570.00
	5/20/2019	\$570.00
	6/20/2019	\$570.00
	7/22/2019	\$570.00
	8/21/2019	\$570.00
	<b>Total for COLORADO FAMILY SUPP</b>	<b>\$6,840.00</b>
COLORADO TIME SYSTEM	1/24/2019	\$9,278.00
	8/26/2019	\$8,227.00
	<b>Total for COLORADO TIME SYSTEM</b>	<b>\$17,505.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
COLSTON, TERRANCE	9/27/2018	\$120.00
	2/14/2019	\$150.00
	<b>Total for COLSTON, TERRANCE</b>	<b>\$270.00</b>
COLTON,KEVIN	8/29/2019	\$7.85
	<b>Total for COLTON,KEVIN</b>	<b>\$7.85</b>
COLUMBIA SCHOLASTIC	5/30/2019	\$707.00
	<b>Total for COLUMBIA SCHOLASTIC</b>	<b>\$707.00</b>
COMFORT SUITES	1/24/2019	\$1,758.24
	<b>Total for COMFORT SUITES</b>	<b>\$1,758.24</b>
COMFORT SUITES CEN	3/08/2019	\$8,436.60
	<b>Total for COMFORT SUITES CEN</b>	<b>\$8,436.60</b>
COMFORT SUITES WACO	2/28/2019	\$238.68
	<b>Total for COMFORT SUITES WACO</b>	<b>\$238.68</b>
COMMERCIAL EQUIPMENT	10/04/2018	\$149.62
	8/08/2019	\$140.55
	<b>Total for COMMERCIAL EQUIPMENT</b>	<b>\$290.17</b>
COMMERCIAL VAN INTER	9/10/2018	\$1,395.13
	9/20/2018	\$446.80
	9/27/2018	\$781.90
	10/04/2018	\$396.64
	3/04/2019	\$3,797.33
	4/04/2019	\$88.20
	4/25/2019	\$3,797.33
	5/02/2019	\$2,150.66
	7/10/2019	\$5,026.37
	7/29/2019	\$1,075.95

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>COMMERCIAL VAN INTER</b>	<b>Total for COMMERCIAL VAN INTER</b>	<b>\$18,956.31</b>
<b>COMMITTEE FOR CHILDR</b>	9/10/2018	\$5,999.00
	9/20/2018	\$8,144.00
	10/11/2018	\$209.00
	2/07/2019	\$199.00
	2/14/2019	\$199.00
	2/25/2019	\$2,499.00
	5/02/2019	\$695.00
	5/16/2019	\$199.00
	5/23/2019	\$199.00
	5/28/2019	\$695.00
	6/06/2019	\$552.00
	6/19/2019	\$3,300.00
	6/26/2019	\$2,499.00
	7/17/2019	\$2,499.00
	7/22/2019	\$199.00
	8/01/2019	\$199.00
	8/08/2019	\$2,728.00
	8/22/2019	\$199.00
	<b>Total for COMMITTEE FOR CHILDR</b>	<b>\$31,212.00</b>
<b>COMMUNICAN</b>	10/16/2018	\$199.99
	1/14/2019	\$97.99
	<b>Total for COMMUNICAN</b>	<b>\$297.98</b>
<b>COMMUNITIES IN SCHOO</b>	9/24/2018	\$1,500.00
	11/15/2018	\$448,000.00
	12/17/2018	\$72,000.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
COMMUNITIES IN SCHOO	3/08/2019	\$2,000.00
	4/29/2019	\$200.00
	6/19/2019	\$33,000.00
	7/10/2019	\$1,300.00
	<b>Total for COMMUNITIES IN SCHOO</b>	<b>\$558,000.00</b>
COMMUNITY IMPACT NEW	5/30/2019	\$1,924.00
	7/10/2019	\$1,924.00
	8/05/2019	\$1,924.00
	<b>Total for COMMUNITY IMPACT NEW</b>	<b>\$5,772.00</b>
COMPANION CORPORATIO	3/21/2019	\$500.00
	<b>Total for COMPANION CORPORATIO</b>	<b>\$500.00</b>
COMPLETE BOOK AND	9/10/2018	\$23.76
	1/28/2019	\$4,705.00
	<b>Total for COMPLETE BOOK AND</b>	<b>\$4,728.76</b>
COMPTON TIME & MEASU	10/16/2018	\$1,600.00
	<b>Total for COMPTON TIME &amp; MEASU</b>	<b>\$1,600.00</b>
CONCORD COMMERCIAL S	9/10/2018	\$3,212.50
	9/17/2018	\$1,484.00
	10/08/2018	\$1,600.00
	12/20/2018	\$1,550.00
	1/28/2019	\$1,630.00
	<b>Total for CONCORD COMMERCIAL S</b>	<b>\$9,476.50</b>
CONE, JULIE	11/29/2018	\$160.00
	3/26/2019	\$882.00
	4/15/2019	\$146.00
	5/31/2019	\$476.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CONE, JULIE	7/03/2019	\$719.69
<b>Total for CONE, JULIE</b>		<b>\$2,383.69</b>
CONE, MICHAEL	1/10/2019	\$300.00
	5/02/2019	\$300.00
<b>Total for CONE, MICHAEL</b>		<b>\$600.00</b>
CONLEE, JORDAN B	6/12/2019	\$62.64
<b>Total for CONLEE, JORDAN B</b>		<b>\$62.64</b>
CONLON, KIMMIE	4/23/2019	\$48.60
<b>Total for CONLON, KIMMIE</b>		<b>\$48.60</b>
CONNER, ALICIA	4/04/2019	\$9.00
<b>Total for CONNER, ALICIA</b>		<b>\$9.00</b>
CONSTANT CONTACT	10/15/2018	\$391.50
	1/14/2019	\$798.00
<b>Total for CONSTANT CONTACT</b>		<b>\$1,189.50</b>
CONSTRUCTION LAW	1/31/2019	\$160.00
<b>Total for CONSTRUCTION LAW</b>		<b>\$160.00</b>
CONTINENTAL MATHEMAT	10/04/2018	\$95.00
<b>Total for CONTINENTAL MATHEMAT</b>		<b>\$95.00</b>
CONTRERAS, FRANK	2/19/2019	\$120.00
<b>Total for CONTRERAS, FRANK</b>		<b>\$120.00</b>
CONTRERAS, WILLIAM	6/03/2019	\$250.00
<b>Total for CONTRERAS, WILLIAM</b>		<b>\$250.00</b>
CONVERGINT TECHNOLOG	9/06/2018	\$1,685.42
	10/04/2018	\$4,177.88
	10/08/2018	\$649.20
	10/25/2018	\$4,886.27
	11/12/2018	\$212.74

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CONVERGINT TECHNOLOG	12/06/2018	\$5,760.00
	12/10/2018	\$8,742.62
	12/21/2018	\$1,191.60
	1/10/2019	\$1,670.50
	1/17/2019	\$1,540.16
	1/24/2019	\$4,913.49
	2/14/2019	\$2,943.92
	2/28/2019	\$4,558.21
	3/04/2019	\$570.30
	3/07/2019	\$649.20
	3/18/2019	\$209.34
	3/25/2019	\$1,259.80
	3/28/2019	\$452.40
	4/04/2019	\$1,555.28
	4/08/2019	\$134.84
	4/23/2019	\$427.50
	5/09/2019	\$1,036.86
	5/23/2019	\$814.44
	6/03/2019	\$628.27
	6/17/2019	\$1,484.99
	6/24/2019	\$1,032.02
	6/26/2019	\$6,765.73
	7/01/2019	\$677.74
	8/01/2019	\$3,831.19
	8/05/2019	\$355.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CONVERGINT TECHNOLOG	8/12/2019	\$1,226.46
	8/29/2019	\$228.46
	<b>Total for CONVERGINT TECHNOLOG</b>	<b>\$66,271.83</b>
COODY, NINA	3/28/2019	\$155.00
	4/04/2019	\$145.00
	4/11/2019	\$155.00
	4/25/2019	\$155.00
	<b>Total for COODY, NINA</b>	<b>\$610.00</b>
COOK CHILDREN'S	3/21/2019	\$50.00
	3/28/2019	\$80.00
	4/04/2019	\$80.00
	4/11/2019	\$50.00
	4/25/2019	\$160.00
	5/02/2019	\$80.00
	5/09/2019	\$50.00
	<b>Total for COOK CHILDREN'S</b>	<b>\$550.00</b>
COOK, ANDREW W	10/10/2018	\$1,804.00
	10/29/2018	\$1,650.00
	11/15/2018	\$157.00
	4/24/2019	\$276.00
	5/01/2019	\$372.00
	5/20/2019	\$93.00
	<b>Total for COOK, ANDREW W</b>	<b>\$4,352.00</b>
COOK, MELISSA M	12/13/2018	\$65.40
	2/04/2019	\$52.32
	4/11/2019	\$92.22

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
COOK, MELISSA M	5/13/2019	\$34.80
	5/23/2019	\$93.00
	6/03/2019	\$29.58
	<b>Total for COOK, MELISSA M</b>	<b>\$367.32</b>
COOKIES IN BLOOM	11/15/2018	\$79.50
	1/17/2019	\$39.75
	2/25/2019	\$39.75
	4/01/2019	\$39.75
	5/23/2019	\$39.75
	<b>Total for COOKIES IN BLOOM</b>	<b>\$238.50</b>
COOKSEY, NATHAN	9/28/2018	\$15.59
	11/01/2018	\$19.57
	12/06/2018	\$27.58
	12/20/2018	\$34.99
	2/25/2019	\$29.64
	3/28/2019	\$32.83
	4/18/2019	\$27.79
	6/24/2019	\$31.26
	<b>Total for COOKSEY, NATHAN</b>	<b>\$219.25</b>
COOLE SCHOOL INC	4/05/2019	\$1,370.00
	8/15/2019	\$719.90
	<b>Total for COOLE SCHOOL INC</b>	<b>\$2,089.90</b>
COONS, MARY KAYE	6/10/2019	\$50.00
	<b>Total for COONS, MARY KAYE</b>	<b>\$50.00</b>
COOPER JR, MICHAEL S	11/16/2018	\$60.00
	<b>Total for COOPER JR, MICHAEL S</b>	<b>\$60.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
COOPER, ASHLEY	1/17/2019	\$5.00
<b>Total for COOPER, ASHLEY</b>		<b>\$5.00</b>
COOPER, JASON, G.	7/15/2019	\$231.78
	7/29/2019	\$959.69
	8/12/2019	\$122.75
<b>Total for COOPER, JASON, G.</b>		<b>\$1,314.22</b>
COOPER, JEFF	9/17/2018	\$130.00
	9/20/2018	\$130.00
	9/24/2018	\$250.00
	10/01/2018	\$120.00
	10/04/2018	\$325.00
	10/29/2018	\$165.00
	11/01/2018	\$165.00
	11/05/2018	\$120.00
<b>Total for COOPER, JEFF</b>		<b>\$1,405.00</b>
COOPER, KYRA	12/10/2018	\$10.00
<b>Total for COOPER, KYRA</b>		<b>\$10.00</b>
COOPER, VALERIE	2/12/2019	\$574.00
	3/07/2019	\$93.00
	8/12/2019	\$1,465.25
<b>Total for COOPER, VALERIE</b>		<b>\$2,132.25</b>
COOPERS COPIES & PRI	9/10/2018	\$710.95
	9/17/2018	\$284.48
	9/24/2018	\$923.99
	9/27/2018	\$89.41
	10/01/2018	\$49.90

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
COOPERS COPIES & PRI	10/04/2018	\$1,303.00
	10/08/2018	\$679.20
	10/15/2018	\$315.00
	10/25/2018	\$2,572.23
	10/29/2018	\$269.86
	11/01/2018	\$366.52
	11/08/2018	\$58.90
	11/15/2018	\$353.87
	11/26/2018	\$355.04
	11/29/2018	\$477.06
	12/03/2018	\$867.57
	12/06/2018	\$767.90
	12/10/2018	\$443.80
	12/13/2018	\$1,067.05
	12/21/2018	\$312.86
	1/10/2019	\$2,273.67
	1/14/2019	\$697.00
	1/22/2019	\$65.85
	1/28/2019	\$74.85
	1/31/2019	\$435.40
	2/07/2019	\$335.74
	2/19/2019	\$1,108.24
	2/21/2019	\$275.00
	2/25/2019	\$279.99
	2/28/2019	\$126.34

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
COOPERS COPIES & PRI	3/04/2019	\$899.86
	3/07/2019	\$731.61
	3/18/2019	\$74.85
	3/21/2019	\$138.49
	3/25/2019	\$443.80
	3/28/2019	\$177.52
	4/01/2019	\$88.76
	4/11/2019	\$90.80
	4/15/2019	\$480.00
	4/29/2019	\$298.00
	5/09/2019	\$1,228.25
	5/16/2019	\$949.29
	5/20/2019	\$385.13
	5/23/2019	\$140.04
	6/03/2019	\$397.02
	6/17/2019	\$2,195.99
	6/26/2019	\$24.95
	7/15/2019	\$192.48
	7/17/2019	\$781.90
	7/22/2019	\$59.70
	7/29/2019	\$110.40
	8/01/2019	\$1,921.54
	8/05/2019	\$277.95
	8/08/2019	\$1,827.60
	8/12/2019	\$633.79

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
COOPERS COPIES & PRI	8/15/2019	\$416.35
	8/19/2019	\$157.20
	8/22/2019	\$278.82
	8/29/2019	\$351.13
	<b>Total for COOPERS COPIES &amp; PRI</b>	<b>\$33,693.89</b>
COPELAND, DAHENA R	2/14/2019	\$407.42
	<b>Total for COPELAND, DAHENA R</b>	<b>\$407.42</b>
COPELAND, MICHAEL	5/16/2019	\$110.00
	<b>Total for COPELAND, MICHAEL</b>	<b>\$110.00</b>
COPLIN, SPENCER C	3/25/2019	\$170.00
	4/04/2019	\$20.00
	4/08/2019	\$10.00
	<b>Total for COPLIN, SPENCER C</b>	<b>\$200.00</b>
COPPELL DEBATE BOOST	1/24/2019	\$1,805.00
	<b>Total for COPPELL DEBATE BOOST</b>	<b>\$1,805.00</b>
COPPELL HARD EIGHT L	11/16/2018	\$656.37
	12/13/2018	\$180.00
	<b>Total for COPPELL HARD EIGHT L</b>	<b>\$836.37</b>
COPPELL HIGH SCHOOL	1/17/2019	\$250.00
	2/21/2019	\$194.08
	5/16/2019	\$1,722.00
	<b>Total for COPPELL HIGH SCHOOL</b>	<b>\$2,166.08</b>
COPPELL ISD	11/08/2018	\$2,037.00
	<b>Total for COPPELL ISD</b>	<b>\$2,037.00</b>
COPPELL, CITY OF	8/12/2019	\$8,755.00
	<b>Total for COPPELL, CITY OF</b>	<b>\$8,755.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
COPY SHOP, THE	9/27/2018	\$350.00
	6/19/2019	\$309.00
	<b>Total for COPY SHOP, THE</b>	<b>\$659.00</b>
CORBET, DEBORAH	3/07/2019	\$82.00
	<b>Total for CORBET, DEBORAH</b>	<b>\$82.00</b>
CORBIN, STEVE	12/03/2018	\$90.00
	<b>Total for CORBIN, STEVE</b>	<b>\$90.00</b>
CORDOBA, PAMELA	9/10/2018	\$10.00
	<b>Total for CORDOBA, PAMELA</b>	<b>\$10.00</b>
CORDOVA, MARTHA	12/20/2018	\$10.00
	<b>Total for CORDOVA, MARTHA</b>	<b>\$10.00</b>
CORE CONSTRUCTION	4/12/2019	\$10,000.00
	4/16/2019	\$17,000.00
	4/24/2019	\$5,000.00
	6/25/2019	\$341,905.56
	7/03/2019	\$342,417.21
	7/11/2019	\$5,000.00
	7/18/2019	\$1,653,669.93
	8/06/2019	\$1,024,603.98
	8/15/2019	\$309,504.79
	8/30/2019	\$324,167.17
	<b>Total for CORE CONSTRUCTION</b>	<b>\$4,033,268.64</b>
CORMATY, ABITHA	5/30/2019	\$25.00
	<b>Total for CORMATY, ABITHA</b>	<b>\$25.00</b>
CORNISH MEDICAL ELEC	4/01/2019	\$2,930.00
	6/06/2019	\$1,128.22

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>CORNISH MEDICAL ELEC</b>	<b>Total for CORNISH MEDICAL ELEC</b>	<b>\$4,058.22</b>
<b>CORONA, MARIA</b>	6/12/2019	\$10.00
	<b>Total for CORONA, MARIA</b>	<b>\$10.00</b>
<b>CORONADO, MONSERRAT</b>	9/17/2018	\$25.00
	<b>Total for CORONADO, MONSERRAT</b>	<b>\$25.00</b>
<b>CORPORATE COST CONTR</b>	10/25/2018	\$925.00
	1/10/2019	\$925.00
	4/11/2019	\$925.00
	7/22/2019	\$925.00
	<b>Total for CORPORATE COST CONTR</b>	<b>\$3,700.00</b>
<b>CORPORATE SOURCE</b>	1/17/2019	\$265.71
	<b>Total for CORPORATE SOURCE</b>	<b>\$265.71</b>
<b>CORPUZ, JONATHAN</b>	9/10/2018	\$115.00
	9/17/2018	\$95.00
	10/01/2018	\$115.00
	11/05/2018	\$85.00
	<b>Total for CORPUZ, JONATHAN</b>	<b>\$410.00</b>
<b>CORRAL, OTILIA</b>	9/13/2018	\$91.23
	10/08/2018	\$60.71
	11/08/2018	\$64.69
	12/06/2018	\$58.04
	1/10/2019	\$57.82
	2/07/2019	\$42.11
	3/08/2019	\$115.25
	4/08/2019	\$60.44
	5/09/2019	\$121.22



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CORRAL, OTILIA	6/12/2019	\$43.62
<b>Total for CORRAL, OTILIA</b>		<b>\$715.13</b>
CORSICANA IND SCHOOL	2/25/2019	\$435.00
<b>Total for CORSICANA IND SCHOOL</b>		<b>\$435.00</b>
CORSO, MICHAEL	9/20/2018	\$345.00
	10/01/2018	\$120.00
	10/11/2018	\$240.00
	10/25/2018	\$130.00
	10/29/2018	\$295.00
	11/01/2018	\$120.00
	11/05/2018	\$120.00
<b>Total for CORSO, MICHAEL</b>		<b>\$1,370.00</b>
CORSON, KATHERINE K	9/17/2018	\$139.20
	9/27/2018	\$27.41
	11/01/2018	\$77.45
	12/06/2018	\$42.57
	12/20/2018	\$61.43
	2/25/2019	\$35.68
	4/18/2019	\$46.12
<b>Total for CORSON, KATHERINE K</b>		<b>\$429.86</b>
CORWIN PRESS	10/25/2018	\$120.75
<b>Total for CORWIN PRESS</b>		<b>\$120.75</b>
COSENZA AND ASSOCIAT	6/03/2019	\$10,070.00
<b>Total for COSENZA AND ASSOCIAT</b>		<b>\$10,070.00</b>
COSERV	9/06/2018	\$280,807.79
	9/17/2018	\$279.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>COSERV</b>	9/24/2018	\$46,380.91
	9/27/2018	\$17.59
	10/08/2018	\$338,485.76
	10/16/2018	\$331.55
	10/22/2018	\$40,525.16
	10/25/2018	\$1,436.33
	11/08/2018	\$302,222.43
	11/15/2018	\$251.60
	11/16/2018	\$35,217.88
	11/27/2018	\$2,603.97
	12/13/2018	\$228,893.07
	12/17/2018	\$506.18
	12/20/2018	\$40,077.85
	1/10/2019	\$193,603.45
	1/17/2019	\$595.82
	1/22/2019	\$1,064.94
	1/24/2019	\$31,885.59
	1/28/2019	\$3,029.74
	2/11/2019	\$173,103.20
	2/19/2019	\$41,597.65
	2/25/2019	\$2,954.72
	3/07/2019	\$210,780.71
	3/21/2019	\$40,828.04
	3/25/2019	\$1,804.00
	4/08/2019	\$207,413.21

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>COSERV</b>	4/18/2019	\$522.86
	4/23/2019	\$34,326.12
	4/25/2019	\$1,185.49
	5/09/2019	\$209,673.82
	5/20/2019	\$36,242.31
	5/23/2019	\$1,326.27
	6/12/2019	\$262,218.08
	6/19/2019	\$35,998.23
	6/24/2019	\$612.67
	7/10/2019	\$252,869.70
	7/17/2019	\$96.02
	7/22/2019	\$27,621.22
	7/29/2019	\$226.47
	8/08/2019	\$207,473.61
	8/19/2019	\$41,380.54
	8/22/2019	\$727.66
	8/26/2019	\$118.54
<b>Total for COSERV</b>		<b>\$3,339,317.75</b>
<b>COSIO, JAKE</b>	4/11/2019	\$200.00
	<b>Total for COSIO, JAKE</b>	<b>\$200.00</b>
<b>COSN - CONSORTIUM FO</b>	10/04/2018	\$599.00
	1/10/2019	\$795.00
	<b>Total for COSN - CONSORTIUM FO</b>	<b>\$1,394.00</b>
<b>COSTA VIDA</b>	5/09/2019	\$768.33
	8/05/2019	\$209.79
	8/08/2019	\$149.85

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>COSTA VIDA</b>	8/22/2019	\$104.08
<b>Total for COSTA VIDA</b>		<b>\$1,232.05</b>
<b>COSTCO WHOLESALE COR</b>	10/08/2018	\$80.79
	11/12/2018	\$1,126.23
	12/13/2018	\$586.15
	1/10/2019	\$120.26
	1/28/2019	\$120.00
	3/07/2019	\$38.55
	4/04/2019	\$317.32
	5/16/2019	\$173.47
	6/19/2019	\$204.07
<b>Total for COSTCO WHOLESALE COR</b>		<b>\$2,766.84</b>
<b>COSTUMER INC, THE</b>	10/04/2018	\$873.95
	1/22/2019	\$53.89
	1/24/2019	\$302.63
	3/21/2019	\$82.70
	4/18/2019	\$36.77
<b>Total for COSTUMER INC, THE</b>		<b>\$1,349.94</b>
<b>COTA, LOUIS JOSEPH</b>	10/04/2018	\$95.00
<b>Total for COTA, LOUIS JOSEPH</b>		<b>\$95.00</b>
<b>COTE, MARLIE L</b>	2/28/2019	\$410.71
<b>Total for COTE, MARLIE L</b>		<b>\$410.71</b>
<b>COTE, RUSSELL</b>	2/28/2019	\$741.59
<b>Total for COTE, RUSSELL</b>		<b>\$741.59</b>
<b>COTTAM, KIMBERLY</b>	2/04/2019	\$48.00
<b>Total for COTTAM, KIMBERLY</b>		<b>\$48.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
COTTON, REGINA F	9/17/2018	\$83.60
	2/14/2019	\$35.38
	6/12/2019	\$37.82
	<b>Total for COTTON, REGINA F</b>	<b>\$156.80</b>
COTTRELL, FRANKIE L	3/21/2019	\$400.75
	<b>Total for COTTRELL, FRANKIE L</b>	<b>\$400.75</b>
COUNCIL FOR EXCEPL C	2/14/2019	\$205.00
	<b>Total for COUNCIL FOR EXCEPL C</b>	<b>\$205.00</b>
COURTNEY, DEBBY	12/03/2018	\$90.00
	<b>Total for COURTNEY, DEBBY</b>	<b>\$90.00</b>
COURTNEY, MARTY	2/28/2019	\$153.75
	<b>Total for COURTNEY, MARTY</b>	<b>\$153.75</b>
COURTNEY, SAM	12/03/2018	\$90.00
	<b>Total for COURTNEY, SAM</b>	<b>\$90.00</b>
COURTNEY, TIMOTHY J.	1/24/2019	\$800.00
	<b>Total for COURTNEY, TIMOTHY J.</b>	<b>\$800.00</b>
COURTYARD BY MARRIOT	9/24/2018	\$500.00
	9/27/2018	\$3,162.96
	10/04/2018	\$2,285.92
	1/24/2019	\$4,316.90
	2/28/2019	\$9,172.35
	5/02/2019	\$556.40
	<b>Total for COURTYARD BY MARRIOT</b>	<b>\$19,994.53</b>
COURTYARD HOUSTON BR	2/07/2019	\$241.98
	2/12/2019	\$362.97
	2/14/2019	\$120.99

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
COURTYARD HOUSTON BR	2/28/2019	\$483.96
Total for COURTYARD HOUSTON BR		<b>\$1,209.90</b>
COURTYARD MARRIOTT	5/29/2019	\$3,760.50
Total for COURTYARD MARRIOTT		<b>\$3,760.50</b>
COURTYARD MARRIOTT S	2/28/2019	\$887.88
Total for COURTYARD MARRIOTT S		<b>\$887.88</b>
COURTYARD -SHENANDO	8/15/2019	\$1,282.93
Total for COURTYARD -SHENANDO		<b>\$1,282.93</b>
COVER-ALL UPHOLSTERY	10/11/2018	\$500.00
Total for COVER-ALL UPHOLSTERY		<b>\$500.00</b>
COWBOY CHICKEN - HEB	5/20/2019	\$267.98
Total for COWBOY CHICKEN - HEB		<b>\$267.98</b>
COWGILL, C.J	4/09/2019	\$36.00
Total for COWGILL, C.J		<b>\$36.00</b>
COWLEY, DAVID	11/29/2018	\$90.00
Total for COWLEY, DAVID		<b>\$90.00</b>
COWTOWN BUS CHARTERS	3/28/2019	\$7,700.00
Total for COWTOWN BUS CHARTERS		<b>\$7,700.00</b>
COX, ANGIE	10/03/2018	\$781.53
	2/08/2019	\$18.00
	Total for COX, ANGIE	<b>\$799.53</b>
COX, JASON V	5/02/2019	\$574.30
	Total for COX, JASON V	<b>\$574.30</b>
COX, JENNIFER G	9/20/2018	\$372.05
	2/28/2019	\$165.00
	6/26/2019	\$188.45
	8/15/2019	\$287.04

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
COX, JENNIFER G	<b>Total for COX, JENNIFER G</b>	<b>\$1,012.54</b>
COX, KATHRYN E	5/02/2019	\$992.69
	<b>Total for COX, KATHRYN E</b>	<b>\$992.69</b>
COY, GAVIN	2/21/2019	\$107.59
	3/21/2019	\$96.86
	4/15/2019	\$92.92
	6/17/2019	\$113.27
	8/12/2019	\$42.63
	<b>Total for COY, GAVIN</b>	<b>\$453.27</b>
COYOTE RIDGE GOLF CL	3/21/2019	\$1,388.75
	5/02/2019	\$3,201.25
	<b>Total for COYOTE RIDGE GOLF CL</b>	<b>\$4,590.00</b>
CPE STORE, THE	3/28/2019	\$875.00
	<b>Total for CPE STORE, THE</b>	<b>\$875.00</b>
CRABTREE, TIMOTHY L	4/11/2019	\$100.00
	<b>Total for CRABTREE, TIMOTHY L</b>	<b>\$100.00</b>
CRAFTON, WILLIAM PER	2/28/2019	\$2,000.00
	<b>Total for CRAFTON, WILLIAM PER</b>	<b>\$2,000.00</b>
CRAGIN, LINDA	6/26/2019	\$785.17
	<b>Total for CRAGIN, LINDA</b>	<b>\$785.17</b>
CRAIG, DANNY	2/25/2019	\$236.61
	<b>Total for CRAIG, DANNY</b>	<b>\$236.61</b>
CRAIG, MORGAN DWAYNE	5/13/2019	\$105.00
	<b>Total for CRAIG, MORGAN DWAYNE</b>	<b>\$105.00</b>
CRAIG, RUSSELL	10/04/2018	\$115.00
	10/08/2018	\$115.00
	11/05/2018	\$85.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CRAIG, RUSSELL	11/12/2018	\$105.00
	8/29/2019	\$115.00
	<b>Total for CRAIG, RUSSELL</b>	<b>\$535.00</b>
CRAIN, PAUL	9/10/2018	\$115.00
	9/20/2018	\$310.00
	9/24/2018	\$165.00
	10/11/2018	\$120.00
	11/05/2018	\$240.00
	11/16/2018	\$225.00
	<b>Total for CRAIN, PAUL</b>	<b>\$1,175.00</b>
CRAMER, MATTHEW	6/03/2019	\$250.00
	<b>Total for CRAMER, MATTHEW</b>	<b>\$250.00</b>
CRAMER, TONY	12/06/2018	\$70.00
	12/20/2018	\$135.00
	<b>Total for CRAMER, TONY</b>	<b>\$205.00</b>
CRANE, LISA C	2/25/2019	\$503.32
	<b>Total for CRANE, LISA C</b>	<b>\$503.32</b>
CRANE, TOM	5/16/2019	\$226.75
	<b>Total for CRANE, TOM</b>	<b>\$226.75</b>
CRAWFORD, JOANNA K	9/13/2018	\$57.61
	10/04/2018	\$65.35
	10/25/2018	\$79.00
	11/08/2018	\$75.59
	1/10/2019	\$147.10
	2/19/2019	\$1,406.20
	4/01/2019	\$79.69



# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
CRAWFORD, JOANNA K	6/06/2019	\$112.52
Total for CRAWFORD, JOANNA K		<b>\$2,023.06</b>
CRAYOLA EXPERIENCE P	10/04/2018	\$1,152.52
	10/08/2018	\$156.00
	10/11/2018	\$1,079.10
	10/15/2018	\$486.23
	11/01/2018	\$415.85
	11/12/2018	\$809.10
	12/03/2018	\$1,183.84
	12/13/2018	\$1,063.96
	12/20/2018	\$1,504.03
	1/11/2019	\$1,253.77
	1/17/2019	\$984.04
	1/28/2019	\$269.83
	1/31/2019	\$754.27
	2/04/2019	\$464.56
	2/07/2019	\$1,548.50
	2/14/2019	\$175.00
	2/25/2019	\$250.00
	2/28/2019	\$524.30
	3/04/2019	\$754.27
	3/07/2019	\$803.95
	3/18/2019	\$854.17
	3/21/2019	\$764.15
	3/25/2019	\$1,381.38

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CRAYOLA EXPERIENCE P	3/28/2019	\$1,131.39
	4/01/2019	\$89.90
	4/04/2019	\$851.84
	4/08/2019	\$139.86
	4/15/2019	\$494.45
	4/18/2019	\$323.71
	4/23/2019	\$424.60
	4/25/2019	\$497.03
	5/02/2019	\$59.94
	5/16/2019	\$9.99
	5/23/2019	\$224.85
	5/30/2019	\$219.78
	Total for CRAYOLA EXPERIENCE P	
CREATURE TEACHER	11/12/2018	\$355.00
	4/04/2019	\$245.00
	4/25/2019	\$465.00
	7/08/2019	\$270.00
	8/19/2019	\$660.00
Total for CREATURE TEACHER		\$1,995.00
CREDENTIALS INC	11/15/2018	\$1,550.00
	1/17/2019	\$1,000.00
Total for CREDENTIALS INC		\$2,550.00
CREEKVIEW HIGH SCHOO	11/26/2018	\$455.00
	Total for CREEKVIEW HIGH SCHOO	
CRESTLINE SPECIALTIE	4/11/2019	\$873.58
	Total for CRESTLINE SPECIALTIE	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CRIM, ROBIN	10/25/2018	\$100.00
	<b>Total for CRIM, ROBIN</b>	<b>\$100.00</b>
CRISIS PREVENTION IN	9/27/2018	\$7,000.00
	10/04/2018	\$150.00
	12/06/2018	\$1,200.00
	12/13/2018	\$150.00
	1/10/2019	\$4,550.00
	1/17/2019	\$9,247.00
	4/05/2019	\$450.00
	6/03/2019	\$150.00
	<b>Total for CRISIS PREVENTION IN</b>	<b>\$22,897.00</b>
CRISTINA'S	10/04/2018	\$471.54
	10/25/2018	\$269.80
	11/01/2018	\$213.83
	12/06/2018	\$773.22
	12/13/2018	\$174.78
	12/17/2018	\$2,205.12
	12/20/2018	\$3,555.58
	12/21/2018	\$583.62
	2/28/2019	\$124.37
	3/07/2019	\$182.89
	3/18/2019	\$14.19
	5/02/2019	\$311.64
	5/16/2019	\$124.97
	5/20/2019	\$1,313.13
	5/28/2019	\$3,426.64

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CRISTINA'S	5/30/2019	\$1,848.27
	6/03/2019	\$1,085.61
	8/15/2019	\$861.20
	<b>Total for CRISTINA'S</b>	<b>\$17,540.40</b>
CRITICAL THINKING CO	12/17/2018	\$35.66
	<b>Total for CRITICAL THINKING CO</b>	<b>\$35.66</b>
CRO - CONSOLIDATED R	11/12/2018	\$326.37
	12/20/2018	\$1,357.02
	2/07/2019	\$636.61
	3/21/2019	\$601.27
	5/30/2019	\$1,192.25
	6/03/2019	\$1,148.00
	<b>Total for CRO - CONSOLIDATED R</b>	<b>\$5,261.52</b>
CROLL, CHRISTY	10/15/2018	\$58.62
	<b>Total for CROLL, CHRISTY</b>	<b>\$58.62</b>
CRON, DEBORAH N	10/15/2018	\$4,312.08
	<b>Total for CRON, DEBORAH N</b>	<b>\$4,312.08</b>
CROOK, SANDRA	8/01/2019	\$22.00
	<b>Total for CROOK, SANDRA</b>	<b>\$22.00</b>
CROSBY, ANN E	11/08/2018	\$79.00
	11/29/2018	\$560.41
	<b>Total for CROSBY, ANN E</b>	<b>\$639.41</b>
CROSBY, YOLANDA L	9/24/2018	\$89.39
	11/01/2018	\$141.86
	12/06/2018	\$166.72
	1/10/2019	\$135.48

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CROSBY, YOLANDA L	1/24/2019	\$143.07
	2/21/2019	\$190.36
	3/28/2019	\$247.08
	4/25/2019	\$162.17
	5/28/2019	\$216.36
	7/01/2019	\$73.66
	<b>Total for CROSBY, YOLANDA L</b>	<b>\$1,566.15</b>
CROSMAN CORPORATION	4/18/2019	\$1,695.00
	<b>Total for CROSMAN CORPORATION</b>	<b>\$1,695.00</b>
CROSS TIMBERS GAZE	7/10/2019	\$556.75
	7/30/2019	\$995.00
	8/12/2019	\$556.75
	<b>Total for CROSS TIMBERS GAZE</b>	<b>\$2,108.50</b>
CROSSROADS AUDIO INC	4/15/2019	\$397.38
	<b>Total for CROSSROADS AUDIO INC</b>	<b>\$397.38</b>
CROUSE, COLETTE	10/25/2018	\$30.00
	<b>Total for CROUSE, COLETTE</b>	<b>\$30.00</b>
CROW, MONYA E	9/07/2018	\$138.26
	10/29/2018	\$998.56
	11/16/2018	\$367.68
	11/30/2018	\$29.86
	2/01/2019	\$434.19
	3/29/2019	\$123.91
	6/10/2019	\$27.99
	7/15/2019	\$112.18
	8/22/2019	\$578.15

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>CROW, MONYA E</b>	<b>Total for CROW, MONYA E</b>	<b>\$2,810.78</b>
<b>CROW, WENDY A</b>	9/10/2018	\$868.20
	12/06/2018	\$34.88
	2/25/2019	\$65.14
	3/28/2019	\$22.15
	4/18/2019	\$47.27
	5/23/2019	\$79.75
	6/24/2019	\$40.72
	<b>Total for CROW, WENDY A</b>	<b>\$1,158.11</b>
<b>CROWD PLEASERS DANCE</b>	11/01/2018	\$3,438.00
	11/05/2018	\$2,205.00
	<b>Total for CROWD PLEASERS DANCE</b>	<b>\$5,643.00</b>
<b>CROWDER, KEVIN G</b>	3/08/2019	\$225.00
	<b>Total for CROWDER, KEVIN G</b>	<b>\$225.00</b>
<b>CROWELL, AMBER</b>	2/19/2019	\$478.75
	<b>Total for CROWELL, AMBER</b>	<b>\$478.75</b>
<b>CROWN EQUIPMENT CORP</b>	9/10/2018	\$80.00
	9/13/2018	\$1,433.82
	9/28/2018	\$33,413.06
	10/16/2018	\$160.00
	10/29/2018	\$160.00
	11/01/2018	\$962.46
	11/08/2018	\$99.00
	2/04/2019	\$160.00
	2/14/2019	\$259.00
	3/07/2019	\$705.96

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CROWN EQUIPMENT CORP	4/01/2019	\$259.00
	5/23/2019	\$2,674.37
	6/03/2019	\$160.00
	6/26/2019	\$259.00
	7/03/2019	\$99.00
	7/08/2019	\$268.20
	8/08/2019	\$99.00
	8/26/2019	\$659.52
	8/29/2019	\$227.31
Total for CROWN EQUIPMENT CORP		<b>\$42,138.70</b>
CROWN TROPHY	9/10/2018	\$85.00
	9/13/2018	\$38.70
	9/20/2018	\$1,440.25
	9/24/2018	\$1,000.10
	10/04/2018	\$2,503.82
	10/11/2018	\$873.60
	10/15/2018	\$231.58
	10/29/2018	\$1,432.78
	11/01/2018	\$2,214.32
	11/08/2018	\$136.00
	11/12/2018	\$1,480.64
	11/15/2018	\$64.80
	11/29/2018	\$9,408.74
	12/03/2018	\$474.08
	12/06/2018	\$1,315.98

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CROWN TROPHY	12/13/2018	\$508.30
	12/20/2018	\$1,026.22
	12/21/2018	\$28.50
	1/31/2019	\$2,236.94
	2/14/2019	\$1,499.20
	2/25/2019	\$390.96
	2/28/2019	\$1,571.36
	3/07/2019	\$401.67
	3/18/2019	\$26.10
	3/25/2019	\$1,639.98
	3/28/2019	\$1,256.40
	4/04/2019	\$1,400.71
	4/23/2019	\$651.10
	4/25/2019	\$1,668.38
	4/29/2019	\$6,713.70
	5/06/2019	\$48.60
	5/09/2019	\$2,601.15
	5/16/2019	\$8,242.10
	5/20/2019	\$1,994.35
	5/23/2019	\$1,189.17
	5/28/2019	\$177.41
	5/30/2019	\$694.63
	6/03/2019	\$421.34
	6/06/2019	\$932.91
	6/12/2019	\$657.04



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>CROWN TROPHY</b>	6/19/2019	\$470.20
	6/26/2019	\$83.03
	7/01/2019	\$49.73
	7/03/2019	\$565.88
	7/10/2019	\$90.00
	7/24/2019	\$100.00
	7/29/2019	\$25.20
	8/01/2019	\$138.60
	8/05/2019	\$3,900.38
	8/08/2019	\$372.15
	8/15/2019	\$207.45
	8/19/2019	\$3,048.70
	8/22/2019	\$36.00
	8/26/2019	\$198.90
	8/29/2019	\$362.70
<b>Total for CROWN TROPHY</b>		<b>\$70,327.53</b>
<b>CROWNE PLAZA HOTELS</b>	1/30/2019	\$2,207.25
	2/28/2019	\$1,827.93
	3/01/2019	\$648.55
	5/02/2019	\$5,905.62
<b>Total for CROWNE PLAZA HOTELS</b>		<b>\$10,589.35</b>
<b>CROWNE PLAZA HOUSTON</b>	3/22/2019	\$250.88
<b>Total for CROWNE PLAZA HOUSTON</b>		<b>\$250.88</b>
<b>CROWNE PLAZA SUITES</b>	4/02/2019	\$428.28
<b>Total for CROWNE PLAZA SUITES</b>		<b>\$428.28</b>
<b>CROWNOVER, JEFFREY R</b>	9/26/2018	\$33.24

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CROWNOVER, JEFFREY R	10/05/2018	\$554.26
	12/12/2018	\$37.50
	1/14/2019	\$288.20
	2/01/2019	\$482.40
	2/08/2019	\$35.74
	4/05/2019	\$293.52
	5/07/2019	\$240.00
	6/11/2019	\$159.20
	8/02/2019	\$1,329.22
Total for CROWNOVER, JEFFREY R		<b>\$3,453.28</b>
CROY, TONYA	9/24/2018	\$125.12
	11/01/2018	\$27.52
	12/06/2018	\$17.72
	1/10/2019	\$6.92
	1/24/2019	\$11.17
	2/21/2019	\$7.37
	4/25/2019	\$2.09
	5/28/2019	\$5.68
	8/29/2019	\$5.05
Total for CROY, TONYA		<b>\$208.64</b>
CRSS - CENTER FOR RE	2/04/2019	\$3,462.22
	Total for CRSS - CENTER FOR RE	<b>\$3,462.22</b>
CRUMP, CHRISTINA	6/03/2019	\$14.00
	Total for CRUMP, CHRISTINA	<b>\$14.00</b>
CRUTCHER, DIANE	1/31/2019	\$38.50
	Total for CRUTCHER, DIANE	<b>\$38.50</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
CRUZ, GERARDO	9/24/2018	\$60.00
<b>Total for CRUZ, GERARDO</b>		<b>\$60.00</b>
CRUZ, JOHN A	1/31/2019	\$120.00
<b>Total for CRUZ, JOHN A</b>		<b>\$120.00</b>
CRUZ, MARK LUKE	8/26/2019	\$135.00
<b>Total for CRUZ, MARK LUKE</b>		<b>\$135.00</b>
CSTA - COMPUTER SCIE	1/10/2019	\$50.00
<b>Total for CSTA - COMPUTER SCIE</b>		<b>\$50.00</b>
CTENT - CAREER & TEC	9/10/2018	\$20.00
	9/13/2018	\$40.00
<b>Total for CTENT - CAREER &amp; TEC</b>		<b>\$60.00</b>
CUB SCOUT PACK 110	4/15/2019	\$250.00
<b>Total for CUB SCOUT PACK 110</b>		<b>\$250.00</b>
CUB SCOUT PACK 1	4/15/2019	\$250.00
<b>Total for CUB SCOUT PACK 1</b>		<b>\$250.00</b>
CUB SCOUT PACK 1163	4/15/2019	\$250.00
<b>Total for CUB SCOUT PACK 1163</b>		<b>\$250.00</b>
CUB SCOUT PACK 1225	4/08/2019	\$250.00
<b>Total for CUB SCOUT PACK 1225</b>		<b>\$250.00</b>
CUB SCOUT PACK 133	4/15/2019	\$250.00
<b>Total for CUB SCOUT PACK 133</b>		<b>\$250.00</b>
CUB SCOUT PACK 226	4/04/2019	\$250.00
<b>Total for CUB SCOUT PACK 226</b>		<b>\$250.00</b>
CUB SCOUT PACK 298	4/04/2019	\$250.00
<b>Total for CUB SCOUT PACK 298</b>		<b>\$250.00</b>
CUB SCOUT PACK 3040	4/15/2019	\$250.00
	6/24/2019	\$250.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>CUB SCOUT PACK 3040</b>	<b>Total for CUB SCOUT PACK 3040</b>	<b>\$500.00</b>
<b>CUB SCOUT PACK 392</b>	4/04/2019	\$250.00
	<b>Total for CUB SCOUT PACK 392</b>	<b>\$250.00</b>
<b>CUB SCOUT PACK 405</b>	4/08/2019	\$250.00
	<b>Total for CUB SCOUT PACK 405</b>	<b>\$250.00</b>
<b>CUB SCOUT PACK 729</b>	4/15/2019	\$260.00
	<b>Total for CUB SCOUT PACK 729</b>	<b>\$260.00</b>
<b>CUCKLER, PATRICIA</b>	3/21/2019	\$1,691.36
	<b>Total for CUCKLER, PATRICIA</b>	<b>\$1,691.36</b>
<b>CULLEN, MITCH</b>	12/03/2018	\$105.00
	12/10/2018	\$225.00
	1/24/2019	\$165.00
	<b>Total for CULLEN, MITCH</b>	<b>\$495.00</b>
<b>CULLIGAN OF DFW AND</b>	10/01/2018	\$30.00
	11/01/2018	\$30.00
	11/29/2018	\$30.00
	1/10/2019	\$30.00
	1/31/2019	\$30.00
	2/28/2019	\$30.00
	3/28/2019	\$30.00
	5/30/2019	\$60.00
	7/01/2019	\$30.00
	8/01/2019	\$30.00
	8/29/2019	\$30.00
	<b>Total for CULLIGAN OF DFW AND</b>	<b>\$360.00</b>
<b>CULP, RICHARD B</b>	2/04/2019	\$155.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>CULP, RICHARD B</b>	4/01/2019	\$155.00
	4/04/2019	\$85.00
	<b>Total for CULP, RICHARD B</b>	<b>\$395.00</b>
<b>CUMMINS ALLISON CORP</b>	9/10/2018	\$752.00
	11/01/2018	\$218.02
	12/20/2018	\$2,556.20
	2/07/2019	\$372.00
	<b>Total for CUMMINS ALLISON CORP</b>	<b>\$3,898.22</b>
<b>CUMMINS, MARCIA E</b>	9/27/2018	\$25.02
	11/01/2018	\$51.39
	12/06/2018	\$71.17
	12/20/2018	\$35.43
	1/28/2019	\$57.88
	2/25/2019	\$64.49
	3/28/2019	\$65.30
	5/20/2019	\$113.92
	6/26/2019	\$63.34
	<b>Total for CUMMINS, MARCIA E</b>	<b>\$547.94</b>
<b>CUNG, HVE</b>	1/28/2019	\$10.00
	<b>Total for CUNG, HVE</b>	<b>\$10.00</b>
<b>CUNNINGHAM, APRIL L</b>	12/14/2018	\$242.85
	2/20/2019	\$56.61
	3/29/2019	\$90.83
	5/03/2019	\$89.43
	8/23/2019	\$218.66
	<b>Total for CUNNINGHAM, APRIL L</b>	<b>\$698.38</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CUNNINGHAM, JENNIFER	4/04/2019	\$9.00
Total for CUNNINGHAM, JENNIFER		<b>\$9.00</b>
CUNNINGHAM, WILLIAM	9/10/2018	\$320.00
	9/24/2018	\$180.00
	10/11/2018	\$45.00
	10/25/2018	\$480.00
	11/08/2018	\$280.00
	11/16/2018	\$202.50
	1/14/2019	\$180.00
	6/19/2019	\$202.50
Total for CUNNINGHAM, WILLIAM		<b>\$1,890.00</b>
CURE STARTS NOW, THE	10/16/2018	\$550.62
	6/10/2019	\$3,060.00
Total for CURE STARTS NOW, THE		<b>\$3,610.62</b>
CURE, LARRY	4/24/2019	\$646.87
Total for CURE, LARRY		<b>\$646.87</b>
CURLISS, DAVID WAYNE	5/06/2019	\$100.00
Total for CURLISS, DAVID WAYNE		<b>\$100.00</b>
CURRANMEYER, WENDY	9/06/2018	\$330.28
	8/26/2019	\$93.00
Total for CURRANMEYER, WENDY		<b>\$423.28</b>
CURRENT MEDIA LLC	4/25/2019	\$5,000.00
Total for CURRENT MEDIA LLC		<b>\$5,000.00</b>
CURRICULUM ASSOC	9/10/2018	\$36.84
	9/20/2018	\$142.46
	10/16/2018	\$195.89

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
CURRICULUM ASSOC	12/06/2018	\$912.80
	12/20/2018	\$178.08
	3/07/2019	\$221.65
	8/08/2019	\$195.89
	8/29/2019	\$385.05
Total for CURRICULUM ASSOC		<b>\$2,268.66</b>
CURRY, FELICIA, D.	3/08/2019	\$777.95
	Total for CURRY, FELICIA, D.	<b>\$777.95</b>
CUSHING, BELINDA	12/06/2018	\$46.90
	Total for CUSHING, BELINDA	<b>\$46.90</b>
CUSHMAN, ALLISON	6/03/2019	\$2,500.00
	Total for CUSHMAN, ALLISON	<b>\$2,500.00</b>
CUSTOM PRODUCTS CORP	9/28/2018	\$130.10
	Total for CUSTOM PRODUCTS CORP	<b>\$130.10</b>
CUSTOM RESOURCES LLC	10/04/2018	\$375.00
	1/22/2019	\$375.00
	Total for CUSTOM RESOURCES LLC	<b>\$750.00</b>
CUSTOMINK.COM	10/16/2018	\$224.14
	11/01/2018	\$207.20
	12/06/2018	\$624.37
	12/20/2018	\$203.76
	1/10/2019	\$807.44
	4/05/2019	\$339.66
	5/16/2019	\$1,056.21
	5/20/2019	\$968.56
	6/17/2019	\$324.08

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>CUSTOMINK.COM</b>	<b>Total for CUSTOMINK.COM</b>	<b>\$4,755.42</b>
<b>CUTTLIFF, LATOYA</b>	8/15/2019	\$70.00
	<b>Total for CUTTLIFF, LATOYA</b>	<b>\$70.00</b>
<b>CUYLER, BENJAMIN M</b>	2/28/2019	\$175.00
	<b>Total for CUYLER, BENJAMIN M</b>	<b>\$175.00</b>
<b>CWD - COMMUNITY WAST</b>	9/20/2018	\$3,903.95
	10/08/2018	\$3,903.95
	11/05/2018	\$3,903.95
	12/06/2018	\$3,903.95
	1/14/2019	\$3,903.95
	2/07/2019	\$3,903.95
	3/07/2019	\$3,903.95
	4/04/2019	\$3,903.95
	5/06/2019	\$3,903.95
	6/06/2019	\$1,666.83
	7/10/2019	\$1,063.07
	8/05/2019	\$3,903.95
	<b>Total for CWD - COMMUNITY WAST</b>	<b>\$41,769.40</b>
<b>CYT DALLAS-FORT WORT</b>	10/25/2018	\$864.00
	<b>Total for CYT DALLAS-FORT WORT</b>	<b>\$864.00</b>
<b>D &amp; H DISTRIBUTING C</b>	9/10/2018	\$6,079.10
	9/17/2018	\$972.33
	<b>Total for D &amp; H DISTRIBUTING C</b>	<b>\$7,051.43</b>
<b>D&amp;J SPORTS</b>	9/24/2018	\$2,835.50
	10/01/2018	\$861.00
	10/25/2018	\$484.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>D&amp;J SPORTS</b>	4/18/2019	\$385.00
	4/25/2019	\$1,539.00
	5/02/2019	\$3,084.60
	8/15/2019	\$1,181.00
	<b>Total for D&amp;J SPORTS</b>	<b>\$10,370.10</b>
<b>D&amp;M LEASING DALLAS</b>	11/02/2018	\$2,851.36
	12/20/2018	\$5,202.72
	2/11/2019	\$2,601.36
	2/19/2019	\$2,601.36
	3/04/2019	\$2,601.36
	4/01/2019	\$2,601.36
	5/06/2019	\$2,601.36
	6/06/2019	\$2,601.36
	7/03/2019	\$2,601.36
	8/05/2019	\$2,601.36
	<b>Total for D&amp;M LEASING DALLAS</b>	<b>\$28,864.96</b>
<b>D&amp;R SAW &amp; TOOL INCOR</b>	9/20/2018	\$506.46
	<b>Total for D&amp;R SAW &amp; TOOL INCOR</b>	<b>\$506.46</b>
<b>DACK, ALICE</b>	2/04/2019	\$411.11
	<b>Total for DACK, ALICE</b>	<b>\$411.11</b>
<b>DACK, GLENN</b>	3/25/2019	\$62.15
	<b>Total for DACK, GLENN</b>	<b>\$62.15</b>
<b>DACUS, KIM</b>	6/24/2019	\$42.25
	<b>Total for DACUS, KIM</b>	<b>\$42.25</b>
<b>DADE, CHAMERIA</b>	9/13/2018	\$17.44
	1/28/2019	\$126.72

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DADE, CHAMERIA	6/24/2019	\$124.24
<b>Total for DADE, CHAMERIA</b>		<b>\$268.40</b>
DAILEY, KATY	6/24/2019	\$48.02
<b>Total for DAILEY, KATY</b>		<b>\$48.02</b>
DAISY OUTDOOR PRODUC	9/04/2018	\$46.25
<b>Total for DAISY OUTDOOR PRODUC</b>		<b>\$46.25</b>
DALAK, KATY	11/15/2018	\$157.00
<b>Total for DALAK, KATY</b>		<b>\$157.00</b>
DALLAS ARBORETUM	9/24/2018	\$800.00
	9/27/2018	\$704.00
	10/11/2018	\$740.00
	10/15/2018	\$2,111.00
	10/25/2018	\$445.00
	10/30/2018	\$1,630.00
	11/08/2018	\$412.00
	11/16/2018	\$565.00
	1/24/2019	\$1,187.50
	2/06/2019	\$100.00
	2/19/2019	\$150.00
	2/25/2019	\$50.00
	3/04/2019	\$1,120.00
	3/06/2019	\$288.00
	3/07/2019	\$600.00
	3/21/2019	\$740.00
	3/28/2019	\$1,502.50
	4/11/2019	\$1,182.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DALLAS ARBORETUM</b>	4/15/2019	\$630.00
	4/25/2019	\$60.00
	<b>Total for DALLAS ARBORETUM</b>	<b>\$15,017.50</b>
<b>DALLAS AREA RAPID TR</b>	3/18/2019	\$576.12
	<b>Total for DALLAS AREA RAPID TR</b>	<b>\$576.12</b>
<b>DALLAS BAPTIST UNIVE</b>	2/19/2019	\$40.00
	5/16/2019	\$2,313.00
	<b>Total for DALLAS BAPTIST UNIVE</b>	<b>\$2,353.00</b>
<b>DALLAS CHILDREN'S TH</b>	9/06/2018	\$1,686.00
	9/10/2018	\$760.00
	9/17/2018	\$924.00
	9/27/2018	\$123.50
	10/04/2018	\$959.50
	10/22/2018	\$418.50
	10/30/2018	\$425.00
	11/05/2018	\$484.50
	11/12/2018	\$964.00
	11/15/2018	\$693.50
	12/20/2018	\$408.50
	1/08/2019	\$104.50
	1/17/2019	\$575.00
	1/24/2019	\$351.50
	1/29/2019	\$591.50
	2/11/2019	\$1,971.00
	2/25/2019	\$779.00
	<b>Total for DALLAS CHILDREN'S TH</b>	<b>\$12,219.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DALLAS COMPUTER SERV</b>	10/11/2018	\$200.00
	3/21/2019	\$150.00
	5/09/2019	\$250.00
	<b>Total for DALLAS COMPUTER SERV</b>	<b>\$600.00</b>
<b>DALLAS COWBOYS FOO</b>	9/20/2018	\$600.00
	<b>Total for DALLAS COWBOYS FOO</b>	<b>\$600.00</b>
<b>DALLAS DOOR &amp; SUPPLY</b>	9/04/2018	\$578.20
	9/24/2018	\$11,335.66
	9/27/2018	\$18,685.66
	10/11/2018	\$1,215.20
	11/15/2018	\$2,128.56
	12/06/2018	\$1,522.13
	1/22/2019	\$921.20
	3/04/2019	\$539.00
	4/25/2019	\$7,379.20
	5/16/2019	\$176.40
	8/15/2019	\$1,572.90
	8/19/2019	\$1,715.00
	<b>Total for DALLAS DOOR &amp; SUPPLY</b>	<b>\$47,769.11</b>
<b>DALLAS HERITAGE VILL</b>	10/22/2018	\$608.00
	10/29/2018	\$388.00
	2/21/2019	\$524.00
	3/28/2019	\$452.00
	<b>Total for DALLAS HERITAGE VILL</b>	<b>\$1,972.00</b>
<b>DALLAS HOLOCAUST MEM</b>	1/08/2019	\$110.00
	3/06/2019	\$1,180.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DALLAS HOLOCAUST MEM</b>	<b>Total for DALLAS HOLOCAUST MEM</b>	<b>\$1,290.00</b>
<b>DALLAS INDEPENDENT S</b>	12/10/2018	\$511.35
	<b>Total for DALLAS INDEPENDENT S</b>	<b>\$511.35</b>
<b>DALLAS INSTITUTE OF</b>	4/01/2019	\$150.00
	4/04/2019	\$1,000.00
	<b>Total for DALLAS INSTITUTE OF</b>	<b>\$1,150.00</b>
<b>DALLAS MARKET CENTER</b>	2/15/2019	\$60.00
	<b>Total for DALLAS MARKET CENTER</b>	<b>\$60.00</b>
<b>DALLAS MAVERICKS</b>	10/11/2018	\$875.00
	10/16/2018	\$35.00
	10/25/2018	\$2,825.00
	12/20/2018	\$216.00
	2/11/2019	\$1,470.00
	<b>Total for DALLAS MAVERICKS</b>	<b>\$5,421.00</b>
<b>DALLAS OPERA/EDUCATI</b>	10/15/2018	\$220.00
	2/11/2019	\$100.00
	<b>Total for DALLAS OPERA/EDUCATI</b>	<b>\$320.00</b>
<b>DALLAS SERVICES LOW</b>	1/22/2019	\$250.00
	3/07/2019	\$250.00
	<b>Total for DALLAS SERVICES LOW</b>	<b>\$500.00</b>
<b>DALLAS STARS LP</b>	10/11/2018	\$135.00
	10/16/2018	\$885.00
	10/25/2018	\$450.00
	1/10/2019	\$1,250.00
	1/17/2019	\$440.00
	<b>Total for DALLAS STARS LP</b>	<b>\$3,160.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DALLAS STRINGS INC	9/17/2018	\$450.00
	9/20/2018	\$2,790.00
	9/24/2018	\$541.15
	10/01/2018	\$1,728.08
	10/08/2018	\$421.50
	10/11/2018	\$110.00
	10/25/2018	\$6,359.00
	10/29/2018	\$977.10
	11/01/2018	\$270.00
	11/05/2018	\$7,938.50
	11/12/2018	\$671.18
	11/26/2018	\$660.00
	11/29/2018	\$960.00
	12/10/2018	\$1,695.00
	12/13/2018	\$210.00
	12/20/2018	\$1,794.00
	1/14/2019	\$110.50
	1/22/2019	\$3,841.98
	1/28/2019	\$633.20
	1/31/2019	\$50.00
	2/07/2019	\$330.00
	2/14/2019	\$230.00
	2/19/2019	\$1,390.10
	2/21/2019	\$1,202.99
	2/28/2019	\$45.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DALLAS STRINGS INC	3/04/2019	\$166.34
	3/07/2019	\$645.00
	3/18/2019	\$42.00
	3/25/2019	\$383.50
	3/28/2019	\$44.00
	4/04/2019	\$260.00
	4/11/2019	\$90.00
	4/15/2019	\$1,279.75
	4/18/2019	\$3,494.50
	5/02/2019	\$1,827.44
	5/09/2019	\$6,247.76
	5/13/2019	\$6,670.00
	5/16/2019	\$125.00
	5/20/2019	\$810.00
	5/23/2019	\$1,059.95
	5/30/2019	\$342.49
	6/03/2019	\$5,250.00
	6/12/2019	\$9,900.00
	7/24/2019	\$1,523.00
	8/08/2019	\$2,900.00
	8/12/2019	\$615.00
	8/15/2019	\$3,000.00
	8/29/2019	\$2,378.98
Total for DALLAS STRINGS INC		<b>\$84,463.99</b>
DALLAS SUMMER MUSICA	9/10/2018	\$900.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DALLAS SUMMER MUSICA</b>	10/04/2018	\$1,087.00
	4/23/2019	\$3,263.00
	<b>Total for DALLAS SUMMER MUSICA</b>	<b>\$5,250.00</b>
<b>DALLAS SYMPHONY ORCH</b>	10/15/2018	\$650.00
	10/25/2018	\$890.50
	<b>Total for DALLAS SYMPHONY ORCH</b>	<b>\$1,540.50</b>
<b>DALLAS THEATER CENTE</b>	9/27/2018	\$703.00
	1/17/2019	\$355.50
	3/21/2019	\$829.50
	7/24/2019	\$50.00
	8/15/2019	\$1,600.00
	<b>Total for DALLAS THEATER CENTE</b>	<b>\$3,538.00</b>
<b>DALLAS VOLLEYBALL OF</b>	8/22/2019	\$1,350.00
	<b>Total for DALLAS VOLLEYBALL OF</b>	<b>\$1,350.00</b>
<b>DALLAS WORLD AQUARIU</b>	9/24/2018	\$598.90
	9/27/2018	\$200.00
	10/04/2018	\$100.00
	10/15/2018	\$50.00
	10/16/2018	\$1,831.15
	10/23/2018	\$50.00
	10/30/2018	\$511.00
	11/01/2018	\$604.20
	11/12/2018	\$908.00
	11/26/2018	\$635.00
	12/06/2018	\$100.00
	12/10/2018	\$861.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DALLAS WORLD AQUARIU	1/17/2019	\$784.45
	2/01/2019	\$50.00
	2/19/2019	\$50.00
	2/21/2019	\$100.00
	2/28/2019	\$50.00
	3/04/2019	\$661.40
	3/21/2019	\$700.00
	3/25/2019	\$1,469.30
	4/02/2019	\$1,604.25
	4/04/2019	\$1,355.20
	4/23/2019	\$1,422.80
	4/29/2019	\$50.00
	5/02/2019	\$3,136.70
	5/09/2019	\$1,837.60
	5/13/2019	\$767.60
	5/16/2019	\$240.00
	5/28/2019	\$831.90
Total for DALLAS WORLD AQUARIU		<b>\$21,560.45</b>
DALLAS ZOO	9/24/2018	\$150.00
	11/05/2018	\$954.00
	3/04/2019	\$468.00
	3/21/2019	\$330.00
	3/28/2019	\$228.00
	4/04/2019	\$1,188.00
	4/11/2019	\$2,166.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DALLAS ZOO</b>	4/15/2019	\$1,062.00
	4/29/2019	\$414.00
	5/09/2019	\$120.00
	5/10/2019	\$96.00
	<b>Total for DALLAS ZOO</b>	<b>\$7,176.00</b>
<b>DALLAS ZOO &amp; AQUARIU</b>	10/15/2018	\$1,800.00
	10/25/2018	\$882.00
	11/05/2018	\$864.00
	11/15/2018	\$834.00
	3/21/2019	\$558.00
	4/11/2019	\$1,656.00
	4/15/2019	\$822.00
	4/23/2019	\$54.00
	4/25/2019	\$648.00
	4/29/2019	\$606.00
	5/09/2019	\$540.00
	5/16/2019	\$100.00
	7/10/2019	\$336.00
	7/15/2019	\$144.00
	<b>Total for DALLAS ZOO &amp; AQUARIU</b>	<b>\$9,844.00</b>
<b>DANCE SOPHISTICATES</b>	9/10/2018	\$3,937.50
	9/24/2018	\$6,720.00
	11/12/2018	\$740.00
	11/29/2018	\$1,857.00
	12/13/2018	\$544.00
	2/14/2019	\$380.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DANCE SOPHISTICATES</b>	3/07/2019	\$102.00
	5/20/2019	\$1,512.00
	6/03/2019	\$2,362.50
	7/01/2019	\$362.50
	8/15/2019	\$5,197.50
	<b>Total for DANCE SOPHISTICATES</b>	<b>\$23,715.00</b>
<b>DANGERFIELD, ANDRE R</b>	9/13/2018	\$85.00
	9/24/2018	\$155.00
	10/01/2018	\$115.00
	10/04/2018	\$85.00
	10/11/2018	\$115.00
	10/29/2018	\$115.00
	11/08/2018	\$120.00
	<b>Total for DANGERFIELD, ANDRE R</b>	<b>\$790.00</b>
<b>DANGLER, SARI K</b>	9/24/2018	\$58.59
	11/01/2018	\$74.29
	12/10/2018	\$117.35
	1/10/2019	\$95.38
	1/24/2019	\$75.21
	2/25/2019	\$101.67
	3/28/2019	\$129.52
	4/25/2019	\$148.65
	5/28/2019	\$186.06
	7/03/2019	\$165.47
	<b>Total for DANGLER, SARI K</b>	<b>\$1,152.19</b>
<b>DANIEL, JULIA ELIZAB</b>	11/05/2018	\$75.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DANIEL, JULIA ELIZAB	11/29/2018	\$75.00
	1/24/2019	\$150.00
	1/31/2019	\$150.00
	3/21/2019	\$250.00
	<b>Total for DANIEL, JULIA ELIZAB</b>	<b>\$700.00</b>
DANIEL, RANDY	1/31/2019	\$165.00
	<b>Total for DANIEL, RANDY</b>	<b>\$165.00</b>
DANIELS, DAVID	8/29/2019	\$6.70
	<b>Total for DANIELS, DAVID</b>	<b>\$6.70</b>
DANSBY, DANNA, T.	1/28/2019	\$42.18
	6/26/2019	\$41.88
	<b>Total for DANSBY, DANNA, T.</b>	<b>\$84.06</b>
DANZGEAR	12/10/2018	\$701.96
	4/15/2019	\$4,340.00
	7/01/2019	\$203.34
	<b>Total for DANZGEAR</b>	<b>\$5,245.30</b>
DAO, ANN	6/03/2019	\$5.00
	<b>Total for DAO, ANN</b>	<b>\$5.00</b>
DARBY, KANIKA	9/20/2018	\$52.05
	1/28/2019	\$44.91
	6/24/2019	\$41.37
	<b>Total for DARBY, KANIKA</b>	<b>\$138.33</b>
DARDEN - THE OLIVE G	2/04/2019	\$138.68
	<b>Total for DARDEN - THE OLIVE G</b>	<b>\$138.68</b>
DATA OPTICS CABLE IN	9/10/2018	\$520.00
	9/17/2018	\$608.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DATA OPTICS CABLE IN	9/24/2018	\$44,132.50
	10/08/2018	\$2,832.00
	11/01/2018	\$21,892.20
	11/12/2018	\$253,562.50
	11/29/2018	\$304.00
	12/17/2018	\$5,886.74
	12/20/2018	\$2,584.75
	1/14/2019	\$8,159.50
	1/31/2019	\$1,732.50
	4/04/2019	\$990.00
	4/15/2019	\$1,785.00
	4/18/2019	\$252,538.46
	5/23/2019	\$32.30
	6/10/2019	\$3,375.00
	6/24/2019	\$46,820.50
	7/17/2019	\$164,807.05
	7/24/2019	\$14,331.75
	7/29/2019	\$1,825.00
	8/05/2019	\$4,096.05
	8/15/2019	\$170.00
<b>Total for DATA OPTICS CABLE IN</b>		<b>\$832,985.80</b>
DATA PROJECTIONS INC	9/17/2018	\$475.00
	9/20/2018	\$225.00
	9/24/2018	\$770.40
	10/11/2018	\$500.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DATA PROJECTIONS INC	11/12/2018	\$475.00
	11/29/2018	\$505.25
	1/31/2019	\$4,000.00
	2/14/2019	\$410.00
	6/19/2019	\$5,560.50
Total for DATA PROJECTIONS INC		<b>\$12,921.15</b>
DATA RECOGNITION	7/10/2019	\$33,880.00
	8/22/2019	\$3,931.25
Total for DATA RECOGNITION		<b>\$37,811.25</b>
DATABANK IMX LLC	12/06/2018	\$552.00
	12/10/2018	\$2,519.05
	12/17/2018	\$4,939.00
Total for DATABANK IMX LLC		<b>\$8,010.05</b>
DATCHER, JAYDEN LAMO	9/04/2018	\$19.95
Total for DATCHER, JAYDEN LAMO		<b>\$19.95</b>
DAUGHERTY, JAMES E	12/10/2018	\$85.00
Total for DAUGHERTY, JAMES E		<b>\$85.00</b>
DAVE & BUSTERS INC	10/25/2018	\$2,099.25
	12/06/2018	\$1,116.20
	12/17/2018	\$2,698.95
	2/19/2019	\$1,895.60
	8/01/2019	\$864.80
Total for DAVE & BUSTERS INC		<b>\$8,674.80</b>
DAVE BURGESS CONSULT	9/04/2018	\$731.00
Total for DAVE BURGESS CONSULT		<b>\$731.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DAVENPORT, COLE	8/05/2019	\$2,100.00
Total for DAVENPORT, COLE		<b>\$2,100.00</b>
DAVENPORT, LESLIE H	7/24/2019	\$1,300.53
Total for DAVENPORT, LESLIE H		<b>\$1,300.53</b>
DAVID'S INSTRUMENT R	10/25/2018	\$15.00
	10/29/2018	\$85.00
	3/07/2019	\$30.00
Total for DAVID'S INSTRUMENT R		<b>\$130.00</b>
DAVIS MOTOR CRANE SE	9/20/2018	\$455.00
	9/27/2018	\$1,400.00
	12/03/2018	\$1,070.00
	2/28/2019	\$1,078.00
	3/04/2019	\$718.00
	4/01/2019	\$818.00
	4/04/2019	\$1,620.00
	5/06/2019	\$818.00
	6/06/2019	\$1,620.00
	8/26/2019	\$390.00
Total for DAVIS MOTOR CRANE SE		<b>\$9,987.00</b>
DAVIS, CHRISTOPHER L	9/20/2018	\$120.00
	9/27/2018	\$120.00
Total for DAVIS, CHRISTOPHER L		<b>\$240.00</b>
DAVIS, CLARKE	2/14/2019	\$115.00
Total for DAVIS, CLARKE		<b>\$115.00</b>
DAVIS, CLAY M	1/10/2019	\$48.72
Total for DAVIS, CLAY M		<b>\$48.72</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DAVIS, DAWN	9/10/2018	\$115.00
	9/13/2018	\$115.00
	10/01/2018	\$115.00
	10/08/2018	\$120.00
	10/25/2018	\$115.00
	10/29/2018	\$115.00
	<b>Total for DAVIS, DAWN</b>	<b>\$695.00</b>
DAVIS, HARRY	4/11/2019	\$200.00
	<b>Total for DAVIS, HARRY</b>	<b>\$200.00</b>
DAVIS, JAZZSHICA	6/19/2019	\$10.00
	<b>Total for DAVIS, JAZZSHICA</b>	<b>\$10.00</b>
DAVIS, JEVON P	12/06/2018	\$115.00
	12/21/2018	\$105.00
	<b>Total for DAVIS, JEVON P</b>	<b>\$220.00</b>
DAVIS, JOE	3/21/2019	\$263.36
	3/29/2019	\$432.00
	4/25/2019	\$174.00
	<b>Total for DAVIS, JOE</b>	<b>\$869.36</b>
DAVIS, KEVIN	2/25/2019	\$85.00
	3/08/2019	\$145.00
	3/25/2019	\$155.00
	3/28/2019	\$155.00
	4/18/2019	\$155.00
	4/23/2019	\$85.00
	<b>Total for DAVIS, KEVIN</b>	<b>\$780.00</b>
DAVIS, MELISSA	11/12/2018	\$137.07



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DAVIS, MELISSA	12/10/2018	\$44.06
	3/21/2019	\$258.13
	3/28/2019	\$24.09
	4/25/2019	\$59.92
	6/06/2019	\$57.55
	<b>Total for DAVIS, MELISSA</b>	<b>\$580.82</b>
DAVIS, MICHAEL LLOYD	2/19/2019	\$105.00
	2/25/2019	\$105.00
	<b>Total for DAVIS, MICHAEL LLOYD</b>	<b>\$210.00</b>
DAVIS, MILES	2/28/2019	\$55.00
	3/28/2019	\$175.00
	4/29/2019	\$115.00
	5/02/2019	\$115.00
	5/13/2019	\$215.00
	5/16/2019	\$115.00
	<b>Total for DAVIS, MILES</b>	<b>\$790.00</b>
DAVIS, NIHYJII	12/21/2018	\$165.00
	<b>Total for DAVIS, NIHYJII</b>	<b>\$165.00</b>
DAVIS, RICHARD	1/14/2019	\$85.00
	2/21/2019	\$85.00
	<b>Total for DAVIS, RICHARD</b>	<b>\$170.00</b>
DAVIS, ROBERT M	10/11/2018	\$46.00
	12/06/2018	\$93.00
	4/04/2019	\$176.81
	5/13/2019	\$72.00
	5/23/2019	\$116.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DAVIS, ROBERT M	5/30/2019	\$157.00
	8/29/2019	\$19.30
	<b>Total for DAVIS, ROBERT M</b>	<b>\$680.11</b>
DAVIS, SHERILL	9/27/2018	\$30.38
	<b>Total for DAVIS, SHERILL</b>	<b>\$30.38</b>
DAVIS, STEVE	2/13/2019	\$952.00
	2/20/2019	\$402.00
	2/28/2019	\$134.00
	<b>Total for DAVIS, STEVE</b>	<b>\$1,488.00</b>
DAVIS, WESLEY	8/29/2019	\$40.00
	<b>Total for DAVIS, WESLEY</b>	<b>\$40.00</b>
DAVISON, LISA	10/04/2018	\$667.58
	3/04/2019	\$205.00
	<b>Total for DAVISON, LISA</b>	<b>\$872.58</b>
DAWNING LIGHT COUNSE	10/25/2018	\$2,578.09
	11/26/2018	\$3,656.22
	12/20/2018	\$3,000.00
	1/22/2019	\$1,500.00
	1/31/2019	\$1,875.00
	2/25/2019	\$3,750.00
	3/07/2019	\$1,687.50
	4/04/2019	\$1,125.00
	4/23/2019	\$1,125.00
	4/25/2019	\$1,500.00
	5/06/2019	\$1,078.13
	5/23/2019	\$1,500.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DAWNING LIGHT COUNSE</b>	<b>Total for DAWNING LIGHT COUNSE</b>	<b>\$24,374.94</b>
<b>DAWNSIGNPRESS</b>	9/10/2018	\$6,046.81
	<b>Total for DAWNSIGNPRESS</b>	<b>\$6,046.81</b>
<b>DAWSON, JOANIE I</b>	9/10/2018	\$21.64
	10/08/2018	\$38.53
	12/13/2018	\$15.21
	2/19/2019	\$18.39
	8/22/2019	\$5.68
	<b>Total for DAWSON, JOANIE I</b>	<b>\$99.45</b>
<b>DAWSON, TIM</b>	12/06/2018	\$400.00
	12/20/2018	\$400.00
	5/06/2019	\$400.00
	<b>Total for DAWSON, TIM</b>	<b>\$1,200.00</b>
<b>DAY, KENDRA</b>	10/04/2018	\$414.81
	2/08/2019	\$4,100.00
	3/07/2019	\$93.00
	4/18/2019	\$764.00
	5/13/2019	\$322.00
	5/20/2019	\$759.82
	<b>Total for DAY, KENDRA</b>	<b>\$6,453.63</b>
<b>DAYTON, STEFANI</b>	10/25/2018	\$15.65
	<b>Total for DAYTON, STEFANI</b>	<b>\$15.65</b>
<b>DBIDA</b>	12/13/2018	\$3,300.00
	<b>Total for DBIDA</b>	<b>\$3,300.00</b>
<b>DBQ PROJECT, THE</b>	11/12/2018	\$351.00
	<b>Total for DBQ PROJECT, THE</b>	<b>\$351.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DBR ENGINEERING CONS	9/20/2018	\$10,130.00
	12/03/2018	\$4,052.00
	1/24/2019	\$20,260.00
	<b>Total for DBR ENGINEERING CONS</b>	<b>\$34,442.00</b>
DCAD	9/17/2018	\$737,277.23
	12/13/2018	\$805,438.59
	3/08/2019	\$805,438.59
	6/06/2019	\$805,438.59
	<b>Total for DCAD</b>	<b>\$3,153,593.00</b>
DCC INC	9/13/2018	\$900.00
	2/28/2019	\$573.00
	3/28/2019	\$36.50
	6/03/2019	\$484.75
	8/05/2019	\$316.50
	<b>Total for DCC INC</b>	<b>\$2,310.75</b>
DCICA	1/10/2019	\$250.00
	<b>Total for DCICA</b>	<b>\$250.00</b>
DE AGUIAR, GUSTAVO	6/12/2019	\$15.00
	<b>Total for DE AGUIAR, GUSTAVO</b>	<b>\$15.00</b>
DE BLONK, MATT	12/10/2018	\$90.00
	<b>Total for DE BLONK, MATT</b>	<b>\$90.00</b>
DE BOER, AUSTIN R	11/15/2018	\$279.00
	8/08/2019	\$410.00
	<b>Total for DE BOER, AUSTIN R</b>	<b>\$689.00</b>
DE LA CRUZ, ADRIANA	6/12/2019	\$10.00
	<b>Total for DE LA CRUZ, ADRIANA</b>	<b>\$10.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DE LA PENA, PROCOPIO	7/15/2019	\$35.00
Total for DE LA PENA, PROCOPIO		<b>\$35.00</b>
DE LEON, CYNTHIA A	9/06/2018	\$249.00
Total for DE LEON, CYNTHIA A		<b>\$249.00</b>
DE LEON, MICHAEL	12/03/2018	\$90.00
Total for DE LEON, MICHAEL		<b>\$90.00</b>
DE ROJAS, LIZET	9/06/2018	\$69.71
	9/10/2018	\$57.61
	10/11/2018	\$52.87
	11/15/2018	\$53.25
	12/20/2018	\$76.79
	1/22/2019	\$63.77
	2/19/2019	\$51.79
	3/28/2019	\$86.36
	4/18/2019	\$127.14
	5/20/2019	\$233.16
	6/12/2019	\$1,312.48
	7/15/2019	\$895.25
	8/12/2019	\$24.36
Total for DE ROJAS, LIZET		<b>\$3,104.54</b>
DE SERRANO, JEFF	9/10/2018	\$10.00
Total for DE SERRANO, JEFF		<b>\$10.00</b>
DEALERS ELECTRICAL S	9/17/2018	\$402.39
	9/24/2018	\$1,513.77
	9/27/2018	\$673.05
	10/01/2018	\$2,690.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DEALERS ELECTRICAL S	10/11/2018	\$4,595.48
	10/25/2018	\$1,341.40
	10/29/2018	\$840.40
	11/01/2018	\$506.11
	11/12/2018	\$579.55
	11/26/2018	\$2,205.13
	11/29/2018	\$5,822.46
	12/06/2018	\$12.40
	12/10/2018	\$313.74
	12/13/2018	\$4,779.97
	12/17/2018	\$629.77
	12/20/2018	\$685.20
	1/11/2019	\$36,322.31
	1/14/2019	\$20,216.45
	1/22/2019	\$480.18
	1/28/2019	\$1,782.26
	2/11/2019	\$476.79
	2/14/2019	\$137.10
	2/21/2019	\$562.00
	2/25/2019	\$394.82
	3/04/2019	\$66.64
	3/18/2019	\$3,420.68
	3/25/2019	\$3,314.62
	3/28/2019	\$19,315.12
	4/04/2019	\$824.94

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DEALERS ELECTRICAL S</b>	4/15/2019	\$247.94
	5/02/2019	\$1,091.94
	5/09/2019	\$1,245.60
	5/16/2019	\$1,932.88
	5/20/2019	\$1,049.50
	5/23/2019	\$123.97
	5/28/2019	\$22.05
	6/03/2019	\$1,787.52
	6/06/2019	\$467.89
	6/19/2019	\$73.24
	7/01/2019	\$3.90
	7/08/2019	\$4,546.48
	7/17/2019	\$27.15
	7/24/2019	\$3,104.06
	8/01/2019	\$499.52
	8/12/2019	\$120.00
	8/15/2019	\$572.58
	8/26/2019	\$2,347.44
	8/29/2019	\$796.72
	<b>Total for DEALERS ELECTRICAL S</b>	<b>\$134,965.61</b>
<b>DEAN JR, ODELL</b>	10/08/2018	\$65.00
	10/15/2018	\$65.00
	10/25/2018	\$65.00
	10/29/2018	\$65.00
	11/08/2018	\$65.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
DEAN JR, ODELL	11/29/2018	\$65.00
Total for DEAN JR, ODELL		<b>\$390.00</b>
DEAN, ELIZABETH	11/16/2018	\$688.00
Total for DEAN, ELIZABETH		<b>\$688.00</b>
DEAN, KATHRYN	4/01/2019	\$17.00
Total for DEAN, KATHRYN		<b>\$17.00</b>
DEAN, MARTIN	12/21/2018	\$110.41
Total for DEAN, MARTIN		<b>\$110.41</b>
DEAN, TIMOTHY	3/25/2019	\$170.00
Total for DEAN, TIMOTHY		<b>\$170.00</b>
DEANAN GOURMET POPCO	9/17/2018	\$1,720.00
	9/27/2018	\$100.00
	10/01/2018	\$130.00
	10/08/2018	\$5,700.00
	10/11/2018	\$153.00
	10/29/2018	\$100.00
	11/29/2018	\$253.00
	12/03/2018	\$200.00
	12/10/2018	\$1,600.00
	12/17/2018	\$600.00
	12/20/2018	\$100.00
	1/14/2019	\$3,660.00
	1/22/2019	\$153.00
	1/28/2019	\$500.00
	2/07/2019	\$410.00
	3/07/2019	\$100.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DEANAN GOURMET POPCO	4/04/2019	\$1,143.00
	4/08/2019	\$500.00
	5/02/2019	\$643.00
	5/09/2019	\$330.00
	5/20/2019	\$200.00
	8/26/2019	\$153.00
	8/29/2019	\$1,490.00
<b>Total for DEANAN GOURMET POPCO</b>		<b>\$19,938.00</b>
DEANNA C JUMP INC	3/21/2019	\$481.00
	<b>Total for DEANNA C JUMP INC</b>	<b>\$481.00</b>
DEARMOND, ROBYN	9/27/2018	\$185.00
	<b>Total for DEARMOND, ROBYN</b>	<b>\$185.00</b>
DEBELLEVUE, LISA	11/29/2018	\$200.00
	12/06/2018	\$600.00
	4/08/2019	\$800.00
	<b>Total for DEBELLEVUE, LISA</b>	<b>\$1,600.00</b>
DECA - DISTRICT 7	9/10/2018	\$130.00
	2/07/2019	\$23,550.00
	<b>Total for DECA - DISTRICT 7</b>	<b>\$23,680.00</b>
DECA INC	10/01/2018	\$496.00
	10/11/2018	\$16.00
	10/16/2018	\$832.00
	10/25/2018	\$3,344.00
	11/01/2018	\$16.00
	11/15/2018	\$160.00
	11/29/2018	\$502.95

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DECA INC	12/06/2018	\$16.00
	1/10/2019	\$1,215.00
	3/25/2019	\$1,435.00
	4/08/2019	\$1,775.00
	4/15/2019	\$2,450.00
	5/02/2019	\$167.22
	5/13/2019	\$187.25
	6/26/2019	\$55.22
Total for DECA INC		<b>\$12,667.64</b>
DECA TEXAS ASSOCIATI	10/15/2018	\$210.00
	12/17/2018	\$672.00
	12/20/2018	\$6,960.00
	4/08/2019	\$14,800.00
Total for DECA TEXAS ASSOCIATI		<b>\$22,642.00</b>
DECROW, STEVEN	9/13/2018	\$19.62
	10/25/2018	\$31.07
	11/16/2018	\$41.42
	12/13/2018	\$31.07
	3/25/2019	\$65.54
	5/20/2019	\$67.86
Total for DECROW, STEVEN		<b>\$256.58</b>
DEEDS, EVA	1/28/2019	\$68.75
	Total for DEEDS, EVA	<b>\$68.75</b>
DEEKS, KIM	6/03/2019	\$50.00
	Total for DEEKS, KIM	<b>\$50.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DEGRAAUW, JOE	11/15/2018	\$230.00
Total for DEGRAAUW, JOE		<b>\$230.00</b>
DEGROOT, HEATHER H	2/21/2019	\$381.33
Total for DEGROOT, HEATHER H		<b>\$381.33</b>
DEI ROSSI MARKETING	10/25/2018	\$4,261.90
	11/29/2018	\$1,686.51
	12/13/2018	\$2,146.12
	3/25/2019	\$1,299.40
	5/16/2019	\$1,322.75
	7/29/2019	\$664.01
	8/26/2019	\$1,907.60
Total for DEI ROSSI MARKETING		<b>\$13,288.29</b>
DEISTER, BERI	3/18/2019	\$79.00
	7/03/2019	\$915.11
	8/19/2019	\$188.54
Total for DEISTER, BERI		<b>\$1,182.65</b>
DEKANEY HIGH SCHOOL	12/20/2018	\$275.00
Total for DEKANEY HIGH SCHOOL		<b>\$275.00</b>
DELACRUZ, ENRIQUE	9/10/2018	\$120.00
	9/24/2018	\$180.00
	10/08/2018	\$202.50
	10/11/2018	\$45.00
	10/25/2018	\$322.50
	11/08/2018	\$202.50
	11/16/2018	\$202.50
	12/03/2018	\$225.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DELACRUZ, ENRIQUE	2/19/2019	\$180.00
	4/15/2019	\$225.00
	5/02/2019	\$270.00
	<b>Total for DELACRUZ, ENRIQUE</b>	<b>\$2,175.00</b>
DELAMOTHE, TAYLOR	12/10/2018	\$165.00
	1/31/2019	\$120.00
	<b>Total for DELAMOTHE, TAYLOR</b>	<b>\$285.00</b>
DELANGEL, JACOB	12/20/2018	\$120.00
	1/24/2019	\$120.00
	1/31/2019	\$330.00
	<b>Total for DELANGEL, JACOB</b>	<b>\$570.00</b>
DELAUGHTER, DALE	10/11/2018	\$1,051.88
	6/24/2019	\$164.01
	<b>Total for DELAUGHTER, DALE</b>	<b>\$1,215.89</b>
DELAUNE, DEBORAH	9/13/2018	\$5.45
	11/15/2018	\$27.80
	<b>Total for DELAUNE, DEBORAH</b>	<b>\$33.25</b>
DELCOM GROUP LP	10/01/2018	\$29,187.33
	10/08/2018	\$1,093.33
	11/26/2018	\$13,343.85
	2/11/2019	\$14,080.00
	4/15/2019	\$5,133.45
	5/06/2019	\$15,107.58
	5/20/2019	\$6,013.47
	5/30/2019	\$37,694.19
	6/06/2019	\$1,026.69

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DELCOM GROUP LP</b>	7/08/2019	\$39,014.22
<b>Total for DELCOM GROUP LP</b>		<b>\$161,694.11</b>
<b>DELGADILLO, ERIKA L</b>	9/10/2018	\$106.82
	10/11/2018	\$81.31
	11/08/2018	\$62.84
	12/13/2018	\$78.59
	1/17/2019	\$97.72
	4/11/2019	\$64.61
	5/09/2019	\$67.74
	6/17/2019	\$127.14
	7/15/2019	\$211.12
	8/12/2019	\$406.81
<b>Total for DELGADILLO, ERIKA L</b>		<b>\$1,304.70</b>
<b>DELL MARKETING LP</b>	9/04/2018	\$3,237.42
	9/10/2018	\$1,094.32
	9/13/2018	\$15,990.29
	9/17/2018	\$16,049.23
	9/24/2018	\$7,691.77
	9/27/2018	\$3,982.12
	10/01/2018	\$1,191.22
	10/04/2018	\$114,721.22
	10/08/2018	\$86,075.56
	10/11/2018	\$4,447.39
	10/15/2018	\$10,400.76
	10/25/2018	\$15,845.55
	11/01/2018	\$43,601.59

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DELL MARKETING LP	11/05/2018	\$839.24
	11/08/2018	\$187.12
	11/12/2018	\$2,490.71
	11/15/2018	\$4,815.33
	11/29/2018	\$10,566.51
	12/06/2018	\$4,401.09
	12/10/2018	\$28,595.62
	12/13/2018	\$32,387.83
	12/20/2018	\$3,779.36
	1/10/2019	\$8,146.66
	1/14/2019	\$28,027.42
	1/22/2019	\$2,464.67
	1/28/2019	\$34,304.78
	1/31/2019	\$6,262.97
	2/07/2019	\$1,326.51
	2/11/2019	\$4,893.18
	2/14/2019	\$2,107.97
	2/19/2019	\$1,130.41
	2/21/2019	\$2,943.78
	2/25/2019	\$9,573.68
	2/28/2019	\$7,776.39
	3/18/2019	\$3,558.49
	3/28/2019	\$58,157.18
	4/01/2019	\$479.25
	4/04/2019	\$17,703.45

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DELL MARKETING LP	4/08/2019	\$142.49
	4/11/2019	\$23,176.19
	4/15/2019	\$8,338.26
	4/18/2019	\$8,375.24
	4/25/2019	\$9,085.95
	5/02/2019	\$14,683.54
	5/16/2019	\$2,800.71
	5/20/2019	\$9,899.42
	5/23/2019	\$5,203.67
	5/28/2019	\$578.49
	6/03/2019	\$3,135.21
	6/06/2019	\$2,601.80
	6/17/2019	\$3,255.63
	6/19/2019	\$9,614.05
	6/26/2019	\$710.51
	7/03/2019	\$60.19
	7/10/2019	\$126.30
	7/17/2019	\$1,297.29
	7/22/2019	\$11,636.30
	7/24/2019	\$390,982.58
	8/01/2019	\$10,994.19
	8/08/2019	\$4,577.68
	8/12/2019	\$5,378.96
	8/15/2019	\$66,047.66
	8/19/2019	\$6,495.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DELL MARKETING LP	8/22/2019	\$11,816.84
	8/26/2019	\$2,692.06
	8/29/2019	\$2,247.20
	<b>Total for DELL MARKETING LP</b>	<b>\$1,217,201.45</b>
DELORENZO, MOLLY X	3/07/2019	\$218.60
	<b>Total for DELORENZO, MOLLY X</b>	<b>\$218.60</b>
DELOYA, CELEDONIO	6/12/2019	\$10.00
	<b>Total for DELOYA, CELEDONIO</b>	<b>\$10.00</b>
DELOZIER, REBECCA	11/29/2018	\$210.00
	<b>Total for DELOZIER, REBECCA</b>	<b>\$210.00</b>
DELTA MANAGEMENT	9/20/2018	\$476.16
	10/24/2018	\$476.16
	11/16/2018	\$476.16
	12/20/2018	\$476.16
	1/17/2019	\$476.16
	2/20/2019	\$476.16
	3/19/2019	\$476.16
	4/18/2019	\$476.16
	5/20/2019	\$476.16
	6/20/2019	\$476.16
	7/22/2019	\$476.16
	8/21/2019	\$476.16
	<b>Total for DELTA MANAGEMENT</b>	<b>\$5,713.92</b>
DEMCO INC	9/04/2018	\$2,362.00
	9/10/2018	\$587.42
	9/13/2018	\$479.15



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DEMCO INC	9/17/2018	\$1,343.17
	9/24/2018	\$18,579.79
	9/27/2018	\$23,080.42
	10/08/2018	\$6,731.34
	10/11/2018	\$626.56
	10/15/2018	\$1,424.96
	10/25/2018	\$733.85
	10/29/2018	\$983.14
	11/01/2018	\$957.33
	11/05/2018	\$217.04
	11/12/2018	\$2,099.23
	11/26/2018	\$133.30
	11/29/2018	\$508.00
	12/10/2018	\$571.82
	12/13/2018	\$639.41
	12/20/2018	\$1,083.51
	1/14/2019	\$908.05
	1/22/2019	\$1,751.01
	1/31/2019	\$844.49
	2/04/2019	\$52.74
	2/07/2019	\$494.67
	2/11/2019	\$840.45
	2/14/2019	\$998.31
	2/21/2019	\$192.34
	3/04/2019	\$507.74

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DEMCO INC	3/07/2019	\$270.43
	3/18/2019	\$139.08
	3/21/2019	\$185.31
	3/25/2019	\$99.37
	4/04/2019	\$1,648.31
	4/05/2019	\$128.12
	4/11/2019	\$8,051.53
	4/15/2019	\$799.51
	4/18/2019	\$306.73
	4/25/2019	\$195.44
	4/29/2019	\$782.26
	5/02/2019	\$2,181.48
	5/06/2019	\$628.32
	5/09/2019	\$1,100.88
	5/16/2019	\$2,439.85
	5/20/2019	\$359.82
	5/28/2019	\$177.00
	5/30/2019	\$474.52
	6/03/2019	\$4,742.78
	6/10/2019	\$652.46
	6/12/2019	\$167.35
	6/19/2019	\$1,869.26
	7/17/2019	\$5,414.56
	7/29/2019	\$15,566.99
	8/01/2019	\$357.32

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DEMCO INC	8/12/2019	\$75.66
	8/22/2019	\$4,626.85
	8/26/2019	\$236.87
	<b>Total for DEMCO INC</b>	<b>\$123,409.30</b>
DEMIDEC RESOURCES	10/08/2018	\$799.00
	4/15/2019	\$1,125.00
	5/20/2019	\$1,175.00
	6/06/2019	\$1,375.00
	6/12/2019	\$825.00
	<b>Total for DEMIDEC RESOURCES</b>	<b>\$5,299.00</b>
DEMIRHAN, EMIRHON	2/19/2019	\$110.00
	3/25/2019	\$170.00
	4/01/2019	\$170.00
	<b>Total for DEMIRHAN, EMIRHON</b>	<b>\$450.00</b>
DEMIRHAN, FEVZI	2/19/2019	\$130.00
	3/25/2019	\$170.00
	4/01/2019	\$175.00
	<b>Total for DEMIRHAN, FEVZI</b>	<b>\$475.00</b>
DEMMING, CALVIN	8/05/2019	\$65.00
	<b>Total for DEMMING, CALVIN</b>	<b>\$65.00</b>
DEMMING, GALE	8/12/2019	\$65.00
	<b>Total for DEMMING, GALE</b>	<b>\$65.00</b>
DEMOS, MARC	2/11/2019	\$170.00
	2/14/2019	\$190.00
	<b>Total for DEMOS, MARC</b>	<b>\$360.00</b>
DEMPSEY, ROBERT	9/20/2018	\$120.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DEMPSEY, ROBERT	10/01/2018	\$115.00
	10/25/2018	\$115.00
	11/01/2018	\$115.00
	8/19/2019	\$95.00
	8/29/2019	\$135.00
	Total for DEMPSEY, ROBERT	\$695.00
DENNIS LEE PRODUCTIO	11/08/2018	\$800.00
	2/25/2019	\$1,300.00
	5/28/2019	\$1,300.00
	Total for DENNIS LEE PRODUCTIO	\$3,400.00
DENTON CHAMBER OF CO	4/11/2019	\$240.00
	Total for DENTON CHAMBER OF CO	\$240.00
DENTON COUNTY	9/13/2018	\$3,560.00
	10/08/2018	\$5,429.00
	11/12/2018	\$5,518.00
	12/10/2018	\$4,895.00
	1/10/2019	\$4,895.00
	2/14/2019	\$801.00
	3/07/2019	\$2,581.00
	4/01/2019	\$180.85
	4/11/2019	\$3,649.00
	5/13/2019	\$3,293.00
	6/06/2019	\$534.00
	Total for DENTON COUNTY	\$35,335.85
DENTON COUNTY ELECTI	6/06/2019	\$57,264.44
	Total for DENTON COUNTY ELECTI	\$57,264.44

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DENTON COUNTY FWSD N	9/17/2018	\$1,711.17
	10/16/2018	\$863.76
	11/16/2018	\$609.20
	12/20/2018	\$597.56
	1/17/2019	\$593.26
	2/19/2019	\$597.56
	3/21/2019	\$597.56
	4/18/2019	\$595.72
	5/20/2019	\$600.28
	6/19/2019	\$596.08
	7/17/2019	\$581.93
	8/16/2019	\$581.93
Total for DENTON COUNTY FWSD N		<b>\$8,526.01</b>
DENTON COUNTY TAX AS	10/25/2018	\$75.50
	2/20/2019	\$8,430.90
Total for DENTON COUNTY TAX AS		<b>\$8,506.40</b>
DENTON ISD	9/10/2018	\$3,545.35
	9/17/2018	\$4,492.00
	10/11/2018	\$250.00
	10/15/2018	\$6,587.30
	11/15/2018	\$6,174.11
	11/26/2018	\$98,400.00
	12/03/2018	\$285.13
	12/17/2018	\$935.00
	12/20/2018	\$5,925.64
	12/21/2018	\$3,683.56

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DENTON ISD</b>	1/08/2019	\$6,165.02
	1/14/2019	\$3,373.24
	1/22/2019	\$200.00
	1/23/2019	\$86.86
	1/24/2019	\$1,864.00
	2/11/2019	\$4,468.02
	3/07/2019	\$87.08
	3/28/2019	\$9,356.69
	4/01/2019	\$21.83
	4/08/2019	\$280.50
	4/11/2019	\$5,097.93
	5/02/2019	\$250.00
	5/13/2019	\$6,658.71
	5/15/2019	\$360.00
	6/06/2019	\$5,640.11
	8/05/2019	\$20,996.53
	8/08/2019	\$6,454.87
<b>Total for DENTON ISD</b>		<b>\$201,639.48</b>
<b>DENTON RECORD CHRONI</b>	9/20/2018	\$1,483.40
	10/11/2018	\$245.20
	11/15/2018	\$159.55
	12/10/2018	\$296.90
	1/14/2019	\$174.30
	2/14/2019	\$365.35
	3/07/2019	\$302.10

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DENTON RECORD CHRONI	4/08/2019	\$571.60
	5/16/2019	\$45.20
	6/10/2019	\$123.90
	7/10/2019	\$307.30
	8/08/2019	\$135.60
Total for DENTON RECORD CHRONI		<b>\$4,210.40</b>
DENTON SAND & GRAVEL	9/04/2018	\$2,002.00
	9/10/2018	\$1,328.00
	12/17/2018	\$1,016.00
	1/22/2019	\$1,524.00
	3/18/2019	\$2,212.00
	4/15/2019	\$1,328.00
Total for DENTON SAND & GRAVEL		<b>\$9,410.00</b>
DENTON, JESSICA R	2/25/2019	\$50.00
	Total for DENTON, JESSICA R	<b>\$50.00</b>
DEPLOY AIR LLC	5/09/2019	\$1,100.00
	Total for DEPLOY AIR LLC	<b>\$1,100.00</b>
DERENDINGER, BABETTE	9/20/2018	\$20.26
	Total for DERENDINGER, BABETTE	<b>\$20.26</b>
DERENZO, MELANIE	2/21/2019	\$24.95
	6/24/2019	\$27.84
	Total for DERENZO, MELANIE	<b>\$52.79</b>
DESEN, DARWIN	12/03/2018	\$90.00
	Total for DESEN, DARWIN	<b>\$90.00</b>
DESIGN SYSTEMS GROUP	9/10/2018	\$647.40
	10/15/2018	\$647.40

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DESIGN SYSTEMS GROUP</b>	<b>Total for DESIGN SYSTEMS GROUP</b>	<b>\$1,294.80</b>
<b>DESOTO, ALICIA</b>	8/19/2019	\$350.00
	<b>Total for DESOTO, ALICIA</b>	<b>\$350.00</b>
<b>DESOTO, DAVID</b>	2/21/2019	\$80.00
	3/04/2019	\$1,132.88
	<b>Total for DESOTO, DAVID</b>	<b>\$1,212.88</b>
<b>DESTINATION IMAGINAT</b>	9/10/2018	\$4,775.00
	11/01/2018	\$1,395.00
	4/05/2019	\$3,600.00
	4/15/2019	\$1,000.00
	4/18/2019	\$1,000.00
	4/23/2019	\$1,000.00
	<b>Total for DESTINATION IMAGINAT</b>	<b>\$12,770.00</b>
<b>DEVECI, ALP</b>	4/04/2019	\$7.50
	<b>Total for DEVECI, ALP</b>	<b>\$7.50</b>
<b>DEVERS, LEA, J.</b>	9/04/2018	\$96.56
	5/16/2019	\$372.65
	7/17/2019	\$814.40
	<b>Total for DEVERS, LEA, J.</b>	<b>\$1,283.61</b>
<b>DEYALSINGH, ANNE</b>	9/04/2018	\$73.98
	<b>Total for DEYALSINGH, ANNE</b>	<b>\$73.98</b>
<b>DFW CHAROTAR LEUA PA</b>	6/24/2019	\$250.00
	<b>Total for DFW CHAROTAR LEUA PA</b>	<b>\$250.00</b>
<b>DFW PARTY RENTAL</b>	4/11/2019	\$264.13
	4/25/2019	\$433.50
	<b>Total for DFW PARTY RENTAL</b>	<b>\$697.63</b>



# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
DHANANI, BARKATALI	9/10/2018	\$10.00
Total for DHANANI, BARKATALI		\$10.00
DHOUBHADEL, PATRICIA	2/11/2019	\$230.00
Total for DHOUBHADEL, PATRICIA		\$230.00
DIAZ, ADAM	11/16/2018	\$60.00
Total for DIAZ, ADAM		\$60.00
DIAZ, KARLA	6/12/2019	\$562.50
Total for DIAZ, KARLA		\$562.50
DIBBLE, KEVIN I	12/13/2018	\$21.00
Total for DIBBLE, KEVIN I		\$21.00
DIBIASO, TIMOTHY J	3/07/2019	\$146.00
Total for DIBIASO, TIMOTHY J		\$146.00
DICKEY, WANDA	8/09/2019	\$476.37
Total for DICKEY, WANDA		\$476.37
DICKEYS BARBEQUE	5/28/2019	\$647.28
Total for DICKEYS BARBEQUE		\$647.28
DIERKS, DANIEL L	9/17/2018	\$115.00
Total for DIERKS, DANIEL L		\$115.00
DIGLIA, VANESSA	10/11/2018	\$457.35
	11/29/2018	\$1,984.41
Total for DIGLIA, VANESSA		\$2,441.76
DIGNITY CONSULTING	3/21/2019	\$4,200.00
Total for DIGNITY CONSULTING		\$4,200.00
DILGER, ROBIN	7/03/2019	\$118.89
Total for DILGER, ROBIN		\$118.89
DILKS, STEPHANIE D	2/14/2019	\$130.75
Total for DILKS, STEPHANIE D		\$130.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DILL, KEVIN	9/27/2018	\$169.00
	11/05/2018	\$338.00
	<b>Total for DILL, KEVIN</b>	<b>\$507.00</b>
DILLAS QUESADILLAS	9/13/2018	\$130.01
	9/28/2018	\$260.00
	<b>Total for DILLAS QUESADILLAS</b>	<b>\$390.01</b>
DILLDINE, ROBERT DEW	10/25/2018	\$115.00
	12/13/2018	\$225.00
	<b>Total for DILLDINE, ROBERT DEW</b>	<b>\$340.00</b>
DIMMITT, TAYLOR N	12/06/2018	\$102.50
	12/13/2018	\$232.00
	<b>Total for DIMMITT, TAYLOR N</b>	<b>\$334.50</b>
DINAH MIGHT ADVENTUR	8/08/2019	\$2,865.00
	<b>Total for DINAH MIGHT ADVENTUR</b>	<b>\$2,865.00</b>
DINH, PAULINA	11/16/2018	\$10.00
	<b>Total for DINH, PAULINA</b>	<b>\$10.00</b>
DINNEEN, CYNTHIA, L.	12/03/2018	\$25.00
	2/15/2019	\$100.00
	8/12/2019	\$100.00
	<b>Total for DINNEEN, CYNTHIA, L.</b>	<b>\$225.00</b>
DION, MEGAN	3/28/2019	\$54.52
	4/11/2019	\$122.21
	5/09/2019	\$78.88
	<b>Total for DION, MEGAN</b>	<b>\$255.61</b>
DIPPREY, KAYLIE S	4/02/2019	\$79.00
	4/29/2019	\$116.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
DIPPREY, KAYLIE S	5/30/2019	\$75.00
Total for DIPPREY, KAYLIE S		<b>\$270.00</b>
DIRECTOR'S CHOICE LL	12/06/2018	\$21,000.00
	12/14/2018	\$1,030.50
	1/31/2019	\$300.00
	4/08/2019	\$1,900.00
Total for DIRECTOR'S CHOICE LL		<b>\$24,230.50</b>
DISCOUNT SCHOOL SUPP	9/17/2018	\$177.68
	10/29/2018	\$71.54
	11/12/2018	\$754.58
	12/17/2018	\$246.48
	2/11/2019	\$110.46
	4/04/2019	\$1,838.21
	4/15/2019	\$32.39
Total for DISCOUNT SCHOOL SUPP		<b>\$3,231.34</b>
DISCOVER WRITING COM	11/08/2018	\$460.00
Total for DISCOVER WRITING COM		<b>\$460.00</b>
DISEN, PATRICIA	9/27/2018	\$160.40
	11/01/2018	\$90.74
	12/06/2018	\$95.65
	12/20/2018	\$60.17
	1/24/2019	\$75.27
	2/25/2019	\$91.12
	3/28/2019	\$173.24
	4/18/2019	\$76.04
	5/20/2019	\$84.22

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DISEN, PATRICIA</b>	6/26/2019	\$48.37
	7/01/2019	\$150.00
	8/19/2019	\$128.07
	<b>Total for DISEN, PATRICIA</b>	<b>\$1,233.29</b>
<b>DISMMUKE, JENNIFER</b>	1/28/2019	\$540.00
	<b>Total for DISMMUKE, JENNIFER</b>	<b>\$540.00</b>
<b>DIXON, COREY D</b>	10/01/2018	\$105.00
	<b>Total for DIXON, COREY D</b>	<b>\$105.00</b>
<b>DIXSON, AUSBERT III</b>	12/10/2018	\$105.00
	12/20/2018	\$105.00
	3/22/2019	\$155.00
	<b>Total for DIXSON, AUSBERT III</b>	<b>\$365.00</b>
<b>DIXSON, DARRYL</b>	1/28/2019	\$85.00
	1/31/2019	\$205.00
	<b>Total for DIXSON, DARRYL</b>	<b>\$290.00</b>
<b>DJK HOME HEALTHCARE</b>	9/27/2018	\$3,005.94
	12/13/2018	\$15,122.86
	1/22/2019	\$7,877.12
	2/14/2019	\$3,917.80
	3/07/2019	\$1,988.32
	4/04/2019	\$8,935.48
	5/02/2019	\$4,238.44
	6/03/2019	\$4,115.36
	7/08/2019	\$14,217.78
	7/17/2019	\$3,294.94
	<b>Total for DJK HOME HEALTHCARE</b>	<b>\$66,714.04</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DO, HA NA</b>	10/25/2018	\$200.00
	11/12/2018	\$435.00
	12/21/2018	\$405.00
	2/28/2019	\$90.00
	4/08/2019	\$765.00
	5/13/2019	\$405.00
	<b>Total for DO, HA NA</b>	<b>\$2,300.00</b>
<b>DOBBS, MARK</b>	10/08/2018	\$165.00
	10/15/2018	\$195.00
	11/08/2018	\$270.00
	<b>Total for DOBBS, MARK</b>	<b>\$630.00</b>
<b>DOCUNAV SOLUTIONS</b>	9/28/2018	\$937.50
	10/11/2018	\$50,674.34
	10/15/2018	\$3,750.00
	10/25/2018	\$1,687.50
	11/08/2018	\$2,512.50
	12/06/2018	\$150.00
	1/14/2019	\$2,400.00
	1/31/2019	\$26,249.25
	3/18/2019	\$37.50
	3/21/2019	\$112.50
	4/15/2019	\$225.00
	5/16/2019	\$100.00
	7/08/2019	\$46,841.91
	8/01/2019	\$11,190.74
	8/08/2019	\$150.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DOCUNAV SOLUTIONS</b>	8/22/2019	\$14,400.00
	8/26/2019	\$29,290.14
	<b>Total for DOCUNAV SOLUTIONS</b>	<b>\$190,708.88</b>
<b>DODSON, CAROL</b>	9/24/2018	\$28.89
	11/01/2018	\$11.55
	1/10/2019	\$21.91
	3/28/2019	\$24.22
	4/25/2019	\$12.30
	7/03/2019	\$34.16
	<b>Total for DODSON, CAROL</b>	<b>\$133.03</b>
<b>DODSON, KYLEE</b>	6/06/2019	\$300.00
	<b>Total for DODSON, KYLEE</b>	<b>\$300.00</b>
<b>DODSON, LORI M.</b>	5/02/2019	\$24.00
	<b>Total for DODSON, LORI M.</b>	<b>\$24.00</b>
<b>DODSON, RACHEL</b>	6/03/2019	\$250.00
	<b>Total for DODSON, RACHEL</b>	<b>\$250.00</b>
<b>DOERING, LORI D</b>	9/20/2018	\$301.33
	11/08/2018	\$291.83
	11/12/2018	\$561.39
	12/03/2018	\$133.25
	12/21/2018	\$1,436.03
	3/18/2019	\$443.32
	5/16/2019	\$44.28
	5/23/2019	\$123.31
	7/17/2019	\$108.00
	<b>Total for DOERING, LORI D</b>	<b>\$3,442.74</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DOH, NATASHA K	8/26/2019	\$118.68
Total for DOH, NATASHA K		<b>\$118.68</b>
DOLL, WILLIAM M.	4/08/2019	\$403.27
Total for DOLL, WILLIAM M.		<b>\$403.27</b>
DOLLERY, JONATHAN T	4/15/2019	\$16.88
	5/23/2019	\$164.20
	6/17/2019	\$111.71
	7/29/2019	\$20.88
	8/12/2019	\$68.27
Total for DOLLERY, JONATHAN T		<b>\$381.94</b>
DOLPHIN,JESSICA,J.	2/28/2019	\$466.53
Total for DOLPHIN,JESSICA,J.		<b>\$466.53</b>
DOMENECH, TERRI	11/08/2018	\$28.79
	5/02/2019	\$38.47
Total for DOMENECH, TERRI		<b>\$67.26</b>
DOMER, JIM	11/01/2018	\$187.20
	12/20/2018	\$186.03
	4/01/2019	\$566.26
	6/06/2019	\$416.96
	7/01/2019	\$111.94
Total for DOMER, JIM		<b>\$1,468.39</b>
DOMINGUEZ, DAISY	7/22/2019	\$150.00
Total for DOMINGUEZ, DAISY		<b>\$150.00</b>
DOMINGUEZ, GENEVIEVE	3/07/2019	\$155.00
Total for DOMINGUEZ, GENEVIEVE		<b>\$155.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
DOMINGUEZ, VEREMUNDO	6/03/2019	\$20.00
Total for DOMINGUEZ, VEREMUNDO		<b>\$20.00</b>
DOMINO'S PIZZA	9/10/2018	\$220.09
	9/20/2018	\$75.00
	10/16/2018	\$1,373.71
	10/25/2018	\$414.98
	11/01/2018	\$377.82
	11/15/2018	\$1,009.00
	12/03/2018	\$1,054.94
	12/06/2018	\$347.47
	12/10/2018	\$242.25
	12/21/2018	\$654.55
	1/17/2019	\$1,187.50
	1/31/2019	\$808.90
	3/21/2019	\$2,086.65
	3/25/2019	\$327.53
	4/11/2019	\$916.19
	4/18/2019	\$865.25
	5/06/2019	\$1,961.70
	5/16/2019	\$1,602.43
	5/20/2019	\$1,109.15
	5/23/2019	\$2,010.48
	5/28/2019	\$322.50
	5/30/2019	\$621.50
	6/03/2019	\$543.15



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DOMINO'S PIZZA</b>	8/15/2019	\$563.96
	8/19/2019	\$262.08
	<b>Total for DOMINO'S PIZZA</b>	<b>\$20,958.78</b>
<b>DON JOHNSTON INCORPO</b>	12/06/2018	\$1,940.11
	3/18/2019	\$1,616.76
	<b>Total for DON JOHNSTON INCORPO</b>	<b>\$3,556.87</b>
<b>DONAGHEY, MARY</b>	9/27/2018	\$80.77
	11/01/2018	\$88.23
	12/06/2018	\$93.47
	12/20/2018	\$71.77
	1/24/2019	\$66.54
	2/25/2019	\$60.26
	4/04/2019	\$76.51
	4/18/2019	\$65.49
	5/23/2019	\$70.52
	6/26/2019	\$57.65
	<b>Total for DONAGHEY, MARY</b>	<b>\$731.21</b>
<b>DONEGAN, JAMES</b>	9/10/2018	\$180.00
	9/20/2018	\$230.00
	10/15/2018	\$230.85
	10/29/2018	\$202.50
	11/12/2018	\$180.00
	11/15/2018	\$180.00
	11/29/2018	\$202.50
	<b>Total for DONEGAN, JAMES</b>	<b>\$1,405.85</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
DONUT PLACE	10/08/2018	\$207.68
	8/08/2019	\$100.00
	<b>Total for DONUT PLACE</b>	<b>\$307.68</b>
DOOLEY, MICHAEL	1/24/2019	\$990.00
	<b>Total for DOOLEY, MICHAEL</b>	<b>\$990.00</b>
DORAN, ANTHONY D	10/10/2018	\$1,558.00
	10/29/2018	\$225.00
	11/08/2018	\$157.00
	4/24/2019	\$2,144.00
	5/01/2019	\$186.00
	5/13/2019	\$134.00
	5/16/2019	\$93.00
	<b>Total for DORAN, ANTHONY D</b>	<b>\$4,497.00</b>
DORIAN BUSINESS SYS	10/04/2018	\$17,972.50
	<b>Total for DORIAN BUSINESS SYS</b>	<b>\$17,972.50</b>
DORMAN, AMY L	10/29/2018	\$59.13
	1/17/2019	\$116.14
	<b>Total for DORMAN, AMY L</b>	<b>\$175.27</b>
DORMAN, RODNEY	3/25/2019	\$155.00
	<b>Total for DORMAN, RODNEY</b>	<b>\$155.00</b>
DORN, DEDRA R	6/10/2019	\$530.00
	<b>Total for DORN, DEDRA R</b>	<b>\$530.00</b>
DORSEY, TASHA	1/24/2019	\$135.00
	2/11/2019	\$135.00
	<b>Total for DORSEY, TASHA</b>	<b>\$270.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DOTSON, HEATHER	9/27/2018	\$35.75
Total for DOTSON, HEATHER		<b>\$35.75</b>
DOUBLE S DISTRIBUTOR	5/06/2019	\$1,595.00
	5/30/2019	\$720.00
Total for DOUBLE S DISTRIBUTOR		<b>\$2,315.00</b>
DOUBLETREE BY HILTON	10/31/2018	\$26,000.52
Total for DOUBLETREE BY HILTON		<b>\$26,000.52</b>
DOUCET, MAGGIE	9/04/2018	\$185.00
Total for DOUCET, MAGGIE		<b>\$185.00</b>
DOWLING, JOHN J	11/15/2018	\$195.00
	12/03/2018	\$65.00
	12/20/2018	\$65.00
	1/17/2019	\$65.00
Total for DOWLING, JOHN J		<b>\$390.00</b>
DOWN PATT	9/10/2018	\$560.00
	9/27/2018	\$1,225.00
	3/07/2019	\$3,915.00
Total for DOWN PATT		<b>\$5,700.00</b>
DOWNES EDUCATION SOL	9/17/2018	\$1,000.00
	10/29/2018	\$8,200.80
	1/22/2019	\$2,400.00
	6/19/2019	\$2,400.00
Total for DOWNES EDUCATION SOL		<b>\$14,000.80</b>
DOWNING MS CHOIR BOO	1/31/2019	\$215.00
	2/06/2019	\$175.00
	2/07/2019	\$210.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DOWNING MS CHOIR BOO</b>	2/25/2019	\$150.00
<b>Total for DOWNING MS CHOIR BOO</b>		<b>\$750.00</b>
<b>DOYLE, DAVID</b>	4/10/2019	\$1,156.00
	4/16/2019	\$3,828.00
	5/13/2019	\$116.00
<b>Total for DOYLE, DAVID</b>		<b>\$5,100.00</b>
<b>DOYLE, KIRK</b>	9/10/2018	\$115.00
	9/13/2018	\$115.00
	9/27/2018	\$120.00
	10/25/2018	\$135.00
	8/29/2019	\$115.00
<b>Total for DOYLE, KIRK</b>		<b>\$600.00</b>
<b>DOYLE, SHELLY</b>	9/24/2018	\$147.37
	10/25/2018	\$106.28
	11/15/2018	\$172.77
	12/17/2018	\$140.50
	1/17/2019	\$201.00
	2/21/2019	\$239.95
	3/21/2019	\$291.97
	4/15/2019	\$189.49
	5/20/2019	\$267.96
	6/17/2019	\$308.33
	7/29/2019	\$84.51
	8/12/2019	\$174.17
<b>Total for DOYLE, SHELLY</b>		<b>\$2,324.30</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DRAIN, TERRY</b>	12/03/2018	\$69.00
	<b>Total for DRAIN, TERRY</b>	<b>\$69.00</b>
<b>DRAMATIC PUBLISHING</b>	9/17/2018	\$1,156.64
	10/01/2018	\$150.22
	11/01/2018	\$1,582.38
	1/17/2019	\$290.12
	1/22/2019	\$121.25
	2/14/2019	\$70.00
	2/21/2019	\$183.05
	3/25/2019	\$62.00
	5/09/2019	\$78.25
	7/01/2019	\$473.18
	<b>Total for DRAMATIC PUBLISHING</b>	<b>\$4,167.09</b>
<b>DRAMATISTS PLAY SERV</b>	9/27/2018	\$224.67
	10/25/2018	\$66.85
	12/06/2018	\$300.00
	12/17/2018	\$80.00
	1/10/2019	\$326.75
	1/28/2019	\$587.50
	2/28/2019	\$160.00
	4/01/2019	\$120.00
	4/04/2019	\$183.44
	4/11/2019	\$1,037.84
	4/18/2019	\$1,273.29
	5/02/2019	\$514.00
	5/06/2019	\$40.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DRAMATISTS PLAY SERV</b>	5/09/2019	\$58.00
	5/20/2019	\$692.54
	8/05/2019	\$502.40
	<b>Total for DRAMATISTS PLAY SERV</b>	<b>\$6,167.28</b>
<b>DRAUT, STACY</b>	8/01/2019	\$13.00
	<b>Total for DRAUT, STACY</b>	<b>\$13.00</b>
<b>DREAM RANCH OFFICE S</b>	9/10/2018	\$1,130.00
	9/17/2018	\$222.15
	9/27/2018	\$2,217.50
	10/04/2018	\$160.00
	10/08/2018	\$754.00
	10/29/2018	\$590.50
	11/12/2018	\$853.00
	11/26/2018	\$1,882.24
	11/29/2018	\$2,489.00
	12/06/2018	\$1,020.00
	12/13/2018	\$840.00
	12/17/2018	\$123.00
	12/20/2018	\$180.00
	1/14/2019	\$540.00
	1/17/2019	\$128.50
	1/28/2019	\$1,562.00
	1/31/2019	\$1,516.50
	2/07/2019	\$911.00
	2/14/2019	\$2,162.90
	2/21/2019	\$4,666.40

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DREAM RANCH OFFICE S</b>	2/25/2019	\$3,722.01
	3/07/2019	\$1,355.51
	3/25/2019	\$1,501.00
	4/04/2019	\$2,464.25
	4/15/2019	\$811.00
	4/18/2019	\$2,872.62
	5/02/2019	\$300.00
	5/09/2019	\$800.39
	5/16/2019	\$635.75
	5/20/2019	\$595.00
	5/23/2019	\$466.05
	5/28/2019	\$192.67
	5/30/2019	\$86.50
	6/03/2019	\$253.70
	6/26/2019	\$3,768.72
	8/01/2019	\$38.39
	8/08/2019	\$508.00
	8/15/2019	\$4,147.48
	8/26/2019	\$1,051.23
<b>Total for DREAM RANCH OFFICE S</b>		<b>\$49,518.96</b>
<b>DRESLINSKI, ALLY</b>	9/10/2018	\$20.00
	<b>Total for DRESLINSKI, ALLY</b>	<b>\$20.00</b>
<b>DRINKWATER, AMANDA</b>	11/15/2018	\$1,470.00
	1/11/2019	\$942.85
	2/28/2019	\$1,022.19
	8/09/2019	\$1,075.93

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DRINKWATER, AMANDA</b>	<b>Total for DRINKWATER, AMANDA</b>	<b>\$4,510.97</b>
<b>DRISKELL, JAMES</b>	12/03/2018	\$105.00
	<b>Total for DRISKELL, JAMES</b>	<b>\$105.00</b>
<b>DROMGOOLE, REBECCA</b>	9/20/2018	\$39.76
	10/11/2018	\$16.00
	11/01/2018	\$19.88
	12/03/2018	\$22.09
	1/17/2019	\$9.98
	2/07/2019	\$38.62
	3/04/2019	\$68.98
	3/07/2019	\$5.94
	<b>Total for DROMGOOLE, REBECCA</b>	<b>\$221.25</b>
<b>DRONES, LUEGINA</b>	9/24/2018	\$85.00
	9/27/2018	\$135.00
	10/01/2018	\$85.00
	10/08/2018	\$95.00
	10/11/2018	\$95.00
	10/25/2018	\$185.00
	<b>Total for DRONES, LUEGINA</b>	<b>\$680.00</b>
<b>DRURY INN &amp; SUITES D</b>	2/21/2019	\$1,701.30
	<b>Total for DRURY INN &amp; SUITES D</b>	<b>\$1,701.30</b>
<b>DRYSDALE, KENNETH R</b>	10/25/2018	\$568.83
	12/20/2018	\$136.70
	<b>Total for DRYSDALE, KENNETH R</b>	<b>\$705.53</b>
<b>DUARTE, AYDEE A.</b>	9/10/2018	\$43.66
	<b>Total for DUARTE, AYDEE A.</b>	<b>\$43.66</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DUBBERLEY	6/12/2019	\$360.00
<b>Total for DUBBERLEY</b>		<b>\$360.00</b>
DUBBERLEY, VERNON	4/29/2019	\$187.76
<b>Total for DUBBERLEY, VERNON</b>		<b>\$187.76</b>
DUBNER, RUTH	9/27/2018	\$7.25
	11/01/2018	\$20.93
	12/06/2018	\$43.76
<b>Total for DUBNER, RUTH</b>		<b>\$71.94</b>
DUBOSE, LINDSEY N	12/20/2018	\$173.42
	1/31/2019	\$126.66
	2/28/2019	\$212.40
	3/28/2019	\$170.28
	4/29/2019	\$170.81
	7/01/2019	\$388.83
<b>Total for DUBOSE, LINDSEY N</b>		<b>\$1,242.40</b>
DUCOTE, CHARLES R	2/14/2019	\$135.00
<b>Total for DUCOTE, CHARLES R</b>		<b>\$135.00</b>
DUDLEY, ANTONIO	12/21/2018	\$60.00
<b>Total for DUDLEY, ANTONIO</b>		<b>\$60.00</b>
DUERMEYER, JOSHUA	3/04/2019	\$816.20
<b>Total for DUERMEYER, JOSHUA</b>		<b>\$816.20</b>
DUERSON, MICHAEL	5/02/2019	\$170.00
	5/23/2019	\$95.00
<b>Total for DUERSON, MICHAEL</b>		<b>\$265.00</b>
DUESMAN, REBECCA D	10/25/2018	\$57.28
	11/12/2018	\$65.02

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DUESMAN, REBECCA D	11/15/2018	\$336.27
	12/10/2018	\$331.98
	1/17/2019	\$17.55
	2/14/2019	\$85.44
	3/21/2019	\$60.88
	4/25/2019	\$49.88
	6/06/2019	\$100.28
Total for DUESMAN, REBECCA D		<b>\$1,104.58</b>
DUFRENE, SILAS E	5/16/2019	\$385.13
	Total for DUFRENE, SILAS E	<b>\$385.13</b>
DUNAJ, ALEXANDER	12/20/2018	\$184.00
	Total for DUNAJ, ALEXANDER	<b>\$184.00</b>
DUNAJ, CHARLES	4/18/2019	\$36.00
	6/26/2019	\$54.30
	Total for DUNAJ, CHARLES	<b>\$90.30</b>
DUNAJ, MARGUERITE	11/12/2018	\$68.40
	12/13/2018	\$71.23
	2/14/2019	\$58.35
	3/21/2019	\$79.11
	4/15/2019	\$60.38
	5/16/2019	\$88.16
	8/12/2019	\$65.02
Total for DUNAJ, MARGUERITE		<b>\$490.65</b>
DUNHAM, W PAUL	1/10/2019	\$279.00
	6/19/2019	\$160.00
	8/08/2019	\$135.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DUNHAM, W PAUL</b>	<b>Total for DUNHAM, W PAUL</b>	<b>\$574.00</b>
<b>DUNKIN, BRAD</b>	11/29/2018	\$135.00
	12/10/2018	\$135.00
	12/21/2018	\$135.00
	<b>Total for DUNKIN, BRAD</b>	<b>\$405.00</b>
<b>DUNLAP, DORA</b>	9/27/2018	\$100.00
	<b>Total for DUNLAP, DORA</b>	<b>\$100.00</b>
<b>DUNN, JONATHAN B</b>	10/11/2018	\$143.44
	11/01/2018	\$94.51
	12/10/2018	\$68.13
	<b>Total for DUNN, JONATHAN B</b>	<b>\$306.08</b>
<b>DUNN, MELANIE</b>	11/08/2018	\$85.00
	2/19/2019	\$120.00
	<b>Total for DUNN, MELANIE</b>	<b>\$205.00</b>
<b>DUNN, MONICA R</b>	5/23/2019	\$532.70
	<b>Total for DUNN, MONICA R</b>	<b>\$532.70</b>
<b>DUNN, ROSALYN</b>	3/28/2019	\$750.00
	<b>Total for DUNN, ROSALYN</b>	<b>\$750.00</b>
<b>DUNSWORTH, DILLON</b>	3/28/2019	\$110.00
	<b>Total for DUNSWORTH, DILLON</b>	<b>\$110.00</b>
<b>DUNSWORTH, MATTHEW</b>	3/28/2019	\$150.00
	<b>Total for DUNSWORTH, MATTHEW</b>	<b>\$150.00</b>
<b>DURAN, DIANA</b>	9/10/2018	\$91.67
	10/08/2018	\$72.21
	11/08/2018	\$69.60
	12/06/2018	\$65.62

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>DURAN, DIANA</b>	1/14/2019	\$46.22
	3/05/2019	\$56.38
	3/18/2019	\$61.83
	4/11/2019	\$50.00
	5/09/2019	\$82.82
	6/12/2019	\$97.03
	7/15/2019	\$30.28
	8/08/2019	\$52.49
<b>Total for DURAN, DIANA</b>		<b>\$776.15</b>
<b>DURE, SAMANTHA M</b>	8/15/2019	\$44.90
	<b>Total for DURE, SAMANTHA M</b>	<b>\$44.90</b>
<b>DURON, RENE R</b>	12/06/2018	\$1,000.00
	1/24/2019	\$175.00
	<b>Total for DURON, RENE R</b>	<b>\$1,175.00</b>
<b>DURRILL, BRENDA</b>	11/29/2018	\$160.00
	<b>Total for DURRILL, BRENDA</b>	<b>\$160.00</b>
<b>DURST, BRIAN C</b>	2/14/2019	\$135.00
	<b>Total for DURST, BRIAN C</b>	<b>\$135.00</b>
<b>DUTLER, WENDY S</b>	4/08/2019	\$7.00
	7/29/2019	\$36.00
	<b>Total for DUTLER, WENDY S</b>	<b>\$43.00</b>
<b>DUTTON, JEREMY</b>	4/15/2019	\$100.00
	5/16/2019	\$110.00
	5/23/2019	\$130.00
	6/24/2019	\$135.00
	<b>Total for DUTTON, JEREMY</b>	<b>\$475.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
DUVAK, ABIGAIL	1/24/2019	\$110.00
	2/07/2019	\$340.00
	2/11/2019	\$170.00
	<b>Total for DUVAK, ABIGAIL</b>	<b>\$620.00</b>
DWYER, TAYLOR B.	9/13/2018	\$5.23
	<b>Total for DWYER, TAYLOR B.</b>	<b>\$5.23</b>
E GROUP INC	7/10/2019	\$608.40
	<b>Total for E GROUP INC</b>	<b>\$608.40</b>
E3 EVENTS	12/10/2018	\$3,731.45
	5/20/2019	\$3,536.45
	<b>Total for E3 EVENTS</b>	<b>\$7,267.90</b>
EAGAN, SHARON	9/17/2018	\$170.42
	11/01/2018	\$122.57
	12/10/2018	\$221.55
	12/20/2018	\$187.15
	1/31/2019	\$138.16
	2/28/2019	\$207.41
	3/28/2019	\$208.51
	4/29/2019	\$184.03
	7/01/2019	\$356.52
	<b>Total for EAGAN, SHARON</b>	<b>\$1,796.32</b>
EAI EDUCATION	9/13/2018	\$30.96
	10/15/2018	\$5,925.27
	10/25/2018	\$66.90
	11/01/2018	\$2,849.88
	11/29/2018	\$411.61

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
EAI EDUCATION	12/20/2018	\$576.44
	2/14/2019	\$2,089.66
	2/21/2019	\$176.71
	2/25/2019	\$1,199.99
	2/28/2019	\$200.56
	3/04/2019	\$1,379.17
	3/28/2019	\$90.73
	4/04/2019	\$3,927.78
	4/18/2019	\$90.56
	5/09/2019	\$11,292.09
	5/16/2019	\$163.07
	5/23/2019	\$204.56
	6/26/2019	\$36.51
	8/22/2019	\$171.14
	Total for EAI EDUCATION	\$30,883.59
EAKLE, DAVID W	9/17/2018	\$50.00
	Total for EAKLE, DAVID W	\$50.00
EARLEY, TIM	9/20/2018	\$155.00
	12/13/2018	\$140.00
	Total for EARLEY, TIM	\$295.00
EARLSTON, LESLI	6/24/2019	\$28.35
	Total for EARLSTON, LESLI	\$28.35
EASLEY, SHAKIA M	2/21/2019	\$89.75
	6/19/2019	\$1,115.67
	7/10/2019	\$69.97
	Total for EASLEY, SHAKIA M	\$1,275.39

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
EASTBAY INC	9/13/2018	\$1,230.80
	<b>Total for EASTBAY INC</b>	<b>\$1,230.80</b>
EATON, KELLI	9/13/2018	\$18.42
	10/25/2018	\$22.67
	11/12/2018	\$31.18
	12/12/2018	\$21.26
	1/17/2019	\$14.17
	2/14/2019	\$27.14
	3/21/2019	\$25.63
	4/25/2019	\$18.10
	5/09/2019	\$27.14
	6/06/2019	\$21.11
	<b>Total for EATON, KELLI</b>	<b>\$226.82</b>
EBRAHIMI, AZITA	2/04/2019	\$350.00
	<b>Total for EBRAHIMI, AZITA</b>	<b>\$350.00</b>
EBSCO	12/13/2018	\$178.77
	1/14/2019	\$602.24
	3/21/2019	\$171.39
	5/09/2019	\$222.42
	<b>Total for EBSCO</b>	<b>\$1,174.82</b>
ECAMPUS SYSTEMS	9/20/2018	\$789.50
	8/01/2019	\$1,870.00
	8/05/2019	\$789.50
	8/19/2019	\$1,800.00
	<b>Total for ECAMPUS SYSTEMS</b>	<b>\$5,249.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ECHEVARRIA, WANDA	12/13/2018	\$98.00
<b>Total for ECHEVARRIA, WANDA</b>		<b>\$98.00</b>
ECHO EDUCATION SERVI	2/07/2019	\$2,992.00
	4/04/2019	\$8,976.00
<b>Total for ECHO EDUCATION SERVI</b>		<b>\$11,968.00</b>
E-COMPLETE LLC	9/27/2018	\$318.56
	10/08/2018	\$24.92
	10/29/2018	\$20.25
<b>Total for E-COMPLETE LLC</b>		<b>\$363.73</b>
ECS LEARNING SYSTEMS	9/10/2018	\$521.89
	10/25/2018	\$1,486.87
	4/04/2019	\$372.97
<b>Total for ECS LEARNING SYSTEMS</b>		<b>\$2,381.73</b>
ED BROWN DISTRIBUTOR	9/17/2018	\$235.38
	10/16/2018	\$1,082.50
	1/22/2019	\$4,254.40
	4/15/2019	\$216.00
	5/02/2019	\$171.90
<b>Total for ED BROWN DISTRIBUTOR</b>		<b>\$5,960.18</b>
EDGENUITY INC	10/25/2018	\$17,425.00
<b>Total for EDGENUITY INC</b>		<b>\$17,425.00</b>
EDIBLE ARRANGEMENTS	12/20/2018	\$29.98
	1/17/2019	\$48.98
	5/06/2019	\$124.88
<b>Total for EDIBLE ARRANGEMENTS</b>		<b>\$203.84</b>
EDMAR EDUCATIONAL AS	9/27/2018	\$38,018.52



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
EDMAR EDUCATIONAL AS	12/10/2018	\$42,850.79
	12/13/2018	\$105.77
	8/29/2019	\$974.09
	<b>Total for EDMAR EDUCATIONAL AS</b>	<b>\$81,949.17</b>
EDMENTUM HOLDINGS IN	1/14/2019	\$323.00
	1/28/2019	\$2,085.25
	1/31/2019	\$437.00
	4/18/2019	\$475.00
	<b>Total for EDMENTUM HOLDINGS IN</b>	<b>\$3,320.25</b>
EDMISTON, CECIL	9/20/2018	\$155.00
	11/16/2018	\$140.00
	<b>Total for EDMISTON, CECIL</b>	<b>\$295.00</b>
EDTA - EDUCATIONAL	9/06/2018	\$285.00
	9/13/2018	\$95.00
	9/24/2018	\$95.00
	10/01/2018	\$95.00
	10/29/2018	\$95.00
	4/18/2019	\$360.00
	4/23/2019	\$158.75
	4/25/2019	\$256.00
	5/02/2019	\$1,205.00
	5/09/2019	\$158.75
	<b>Total for EDTA - EDUCATIONAL</b>	<b>\$2,803.50</b>
EDUCATION ADVANCED	2/21/2019	\$6,665.60
	3/21/2019	\$471.25
	<b>Total for EDUCATION ADVANCED</b>	<b>\$7,136.85</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
EDUCATION CAREER	11/16/2018	\$2,281.25
	12/20/2018	\$2,493.75
	1/17/2019	\$2,893.75
	2/20/2019	\$2,893.75
	3/19/2019	\$2,893.75
	4/18/2019	\$3,318.75
	5/20/2019	\$3,318.75
	6/20/2019	\$2,918.75
	7/22/2019	\$1,037.50
	8/21/2019	\$1,037.50
Total for EDUCATION CAREER		<b>\$25,087.50</b>
EDUCATION IN ACTION	9/17/2018	\$400.00
	10/01/2018	\$3,762.00
	10/04/2018	\$500.00
	11/15/2018	\$11,606.00
	12/17/2018	\$1,552.00
	12/19/2018	\$3,985.00
	12/20/2018	\$1,330.00
	1/10/2019	\$1,607.00
	1/17/2019	\$5,182.00
	1/31/2019	\$3,285.00
	2/04/2019	\$2,480.00
	2/07/2019	\$2,616.00
	2/11/2019	\$5,618.00
	2/19/2019	\$7,380.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
EDUCATION IN ACTION	2/28/2019	\$19,449.00
	3/05/2019	\$13,005.00
	3/06/2019	\$4,838.00
	3/18/2019	\$6,170.00
	3/19/2019	\$10,090.00
	3/21/2019	\$16,931.00
	3/22/2019	\$4,575.00
	3/28/2019	\$270.00
	4/04/2019	\$900.00
	4/08/2019	\$90.00
	4/23/2019	\$75.00
	5/06/2019	\$90.00
	8/01/2019	\$200.00
	8/05/2019	\$200.00
<b>Total for EDUCATION IN ACTION</b>		<b>\$128,186.00</b>
EDUCATION SERVICE CE	10/25/2018	\$4,576.00
	10/29/2018	\$2,510.00
	11/05/2018	\$3,271.00
	11/12/2018	\$4,531.00
	11/15/2018	\$5,477.00
	11/26/2018	\$4,412.00
	11/29/2018	\$6,061.00
	12/06/2018	\$39,600.00
	12/20/2018	\$99.00
	12/21/2018	\$464,920.81

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
EDUCATION SERVICE CE	1/14/2019	\$1,185.52
	1/17/2019	\$1,560.00
	1/22/2019	\$8,848.00
	1/31/2019	\$11,674.68
	2/07/2019	\$5,300.00
	2/11/2019	\$4,071.00
	2/14/2019	\$4,333.00
	2/25/2019	\$42,192.19
	3/04/2019	\$515.70
	3/18/2019	\$7,934.00
	3/21/2019	\$7,240.00
	3/28/2019	\$1,466.00
	4/01/2019	\$4,236.00
	4/04/2019	\$2,880.00
	4/15/2019	\$3,271.00
	4/23/2019	\$1,560.00
	5/09/2019	\$1,835.00
	5/16/2019	\$1,660.00
	5/20/2019	\$6,438.00
	5/23/2019	\$50.00
	6/03/2019	\$4,085.00
	6/06/2019	\$3,866.00
	6/10/2019	\$145.00
	6/19/2019	\$3,220.00
	6/26/2019	\$3,045.77

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
EDUCATION SERVICE CE	8/01/2019	\$495.00
	8/05/2019	\$3,379.00
	8/08/2019	\$145.00
	<b>Total for EDUCATION SERVICE CE</b>	<b>\$672,088.67</b>
EDUCATION WEEK	10/04/2018	\$153.94
	8/15/2019	\$88.94
	<b>Total for EDUCATION WEEK</b>	<b>\$242.88</b>
EDUCATIONAL ENTERPRISE	9/17/2018	\$155.00
	<b>Total for EDUCATIONAL ENTERPRISE</b>	<b>\$155.00</b>
EDUCATIONAL INNOVATIONS	9/10/2018	\$217.25
	11/26/2018	\$131.17
	8/12/2019	\$416.50
	<b>Total for EDUCATIONAL INNOVATIONS</b>	<b>\$764.92</b>
EDUCATIONAL PRODUCTS	9/04/2018	\$6,298.96
	9/10/2018	\$1,649.40
	9/20/2018	\$104.05
	10/01/2018	\$6,723.70
	10/08/2018	\$1,989.56
	10/15/2018	\$2,914.75
	10/25/2018	\$643.20
	10/29/2018	\$913.68
	11/01/2018	\$3,468.31
	11/05/2018	\$657.86
	11/12/2018	\$130.06
	11/15/2018	\$1,477.47
	11/26/2018	\$3,573.91

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
EDUCATIONAL PRODUCTS	11/29/2018	\$2,840.28
	12/10/2018	\$404.40
	12/17/2018	\$1,868.69
	12/20/2018	\$729.14
	1/31/2019	\$151.97
	2/14/2019	\$472.58
	2/28/2019	\$3,750.00
	3/07/2019	\$2,953.96
	3/28/2019	\$124.80
	4/15/2019	\$23.38
	4/18/2019	\$221.13
	4/23/2019	\$211.70
	4/25/2019	\$470.58
	5/02/2019	\$235.62
	5/09/2019	\$523.79
	5/16/2019	\$3,145.18
	5/20/2019	\$370.82
	6/06/2019	\$496.29
	6/26/2019	\$1,555.67
	7/10/2019	\$4,280.64
	7/29/2019	\$522.07
	8/01/2019	\$903.84
	8/12/2019	\$403.50
Total for EDUCATIONAL PRODUCTS		<b>\$57,204.94</b>
EDUCATIONAL SERVICE	10/25/2018	\$797.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
EDUCATIONAL SERVICE	11/08/2018	\$3,372.50
	11/29/2018	\$1,595.00
	12/13/2018	\$1,595.00
	3/28/2019	\$490.00
	5/23/2019	\$1,196.25
	6/06/2019	\$340.00
	<b>Total for EDUCATIONAL SERVICE</b>	<b>\$9,386.25</b>
EDUPHORIA INC	10/25/2018	\$102,615.00
	<b>Total for EDUPHORIA INC</b>	<b>\$102,615.00</b>
EDWARDS CLAIMS ADMIN	9/19/2018	\$5,310.00
	10/30/2018	\$8,820.00
	11/27/2018	\$12,350.00
	12/18/2018	\$4,770.00
	1/15/2019	\$7,310.00
	2/20/2019	\$4,500.00
	3/26/2019	\$4,890.00
	4/17/2019	\$4,800.00
	5/17/2019	\$5,250.00
	6/25/2019	\$4,500.00
	7/16/2019	\$4,500.00
	8/20/2019	\$4,500.00
	<b>Total for EDWARDS CLAIMS ADMIN</b>	<b>\$71,500.00</b>
EDWARDS JR, WILLIE B	12/20/2018	\$120.00
	2/14/2019	\$120.00
	<b>Total for EDWARDS JR, WILLIE B</b>	<b>\$240.00</b>
EDWARDS RISK MANAGEM	9/24/2018	\$2,375.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
EDWARDS RISK MANAGEM	12/05/2018	\$2,375.00
	4/24/2019	\$2,375.00
	6/04/2019	\$2,375.00
Total for EDWARDS RISK MANAGEM		<b>\$9,500.00</b>
EDWARDS,	9/04/2018	\$1,680.00
Total for EDWARDS,		<b>\$1,680.00</b>
EDWARDS, ADAM	5/20/2019	\$500.00
Total for EDWARDS, ADAM		<b>\$500.00</b>
EDWARDS, ANDREW	9/13/2018	\$120.00
	9/20/2018	\$120.00
	9/27/2018	\$120.00
	11/29/2018	\$105.00
	2/07/2019	\$120.00
Total for EDWARDS, ANDREW		<b>\$585.00</b>
EDWARDS, CASEY	7/17/2019	\$784.95
Total for EDWARDS, CASEY		<b>\$784.95</b>
EDWARDS, CASEY L	12/20/2018	\$135.06
	5/28/2019	\$154.35
Total for EDWARDS, CASEY L		<b>\$289.41</b>
EDWARDS, HELEN	9/10/2018	\$40.00
Total for EDWARDS, HELEN		<b>\$40.00</b>
EDWARDS, MARK ANTHON	12/13/2018	\$85.00
	2/04/2019	\$155.00
Total for EDWARDS, MARK ANTHON		<b>\$240.00</b>
EDWARDS, PERCELL	1/24/2019	\$115.00
Total for EDWARDS, PERCELL		<b>\$115.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
EDWARDS, RACHEL	12/10/2018	\$10.00
<b>Total for EDWARDS, RACHEL</b>		<b>\$10.00</b>
EEC ENVIRO SERVICE C	9/13/2018	\$1,105.13
	9/28/2018	\$2,518.00
	10/15/2018	\$28,499.33
	10/16/2018	\$27,822.50
	11/05/2018	\$11,190.63
	12/06/2018	\$5,266.67
	1/22/2019	\$5,326.71
	2/14/2019	\$59,143.70
	3/28/2019	\$296.00
	4/18/2019	\$1,740.00
	6/10/2019	\$564.16
	7/01/2019	\$11,624.18
	7/03/2019	\$952.00
	7/22/2019	\$8,752.00
	8/05/2019	\$4,947.00
	8/22/2019	\$1,085.18
	8/26/2019	\$3,506.35
<b>Total for EEC ENVIRO SERVICE C</b>		<b>\$174,339.54</b>
EFFECTIVE EDGE	8/05/2019	\$7,000.00
<b>Total for EFFECTIVE EDGE</b>		<b>\$7,000.00</b>
EGLESTON, DEANNA	12/03/2018	\$90.00
<b>Total for EGLESTON, DEANNA</b>		<b>\$90.00</b>
EGLESTON, TOM	12/03/2018	\$90.00
<b>Total for EGLESTON, TOM</b>		<b>\$90.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
EICHELBAUM WARDELL	10/01/2018	\$425.00
	12/13/2018	\$195.00
	<b>Total for EICHELBAUM WARDELL</b>	<b>\$620.00</b>
EILAND, CORDRIQUE	5/20/2019	\$295.00
	<b>Total for EILAND, CORDRIQUE</b>	<b>\$295.00</b>
EISWORTH, CARRIE G	12/13/2018	\$584.16
	<b>Total for EISWORTH, CARRIE G</b>	<b>\$584.16</b>
EITELMAN, MARTHA H	2/28/2019	\$735.75
	<b>Total for EITELMAN, MARTHA H</b>	<b>\$735.75</b>
ELAM, MICHELLE	1/28/2019	\$15.00
	<b>Total for ELAM, MICHELLE</b>	<b>\$15.00</b>
ELDARD, ROGER	12/13/2018	\$105.00
	12/21/2018	\$135.00
	<b>Total for ELDARD, ROGER</b>	<b>\$240.00</b>
ELDER, KATHY	5/09/2019	\$17.90
	<b>Total for ELDER, KATHY</b>	<b>\$17.90</b>
ELECTRIC EEL MFG CO	3/25/2019	\$2,056.10
	<b>Total for ELECTRIC EEL MFG CO</b>	<b>\$2,056.10</b>
ELIZONDO, HERIBERTO	4/18/2019	\$115.00
	<b>Total for ELIZONDO, HERIBERTO</b>	<b>\$115.00</b>
ELL, JOSHUA W	2/14/2019	\$115.00
	<b>Total for ELL, JOSHUA W</b>	<b>\$115.00</b>
ELLENBECKER, RANDALL	2/21/2019	\$70.00
	2/25/2019	\$150.00
	<b>Total for ELLENBECKER, RANDALL</b>	<b>\$220.00</b>
ELLIOT, TAMMY	8/05/2019	\$95.71
	<b>Total for ELLIOT, TAMMY</b>	<b>\$95.71</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ELLIS, MEGAN B	9/17/2018	\$74.12
	11/01/2018	\$103.55
	12/10/2018	\$160.67
	12/20/2018	\$107.04
	1/31/2019	\$83.66
	4/29/2019	\$110.14
	7/01/2019	\$204.62
	<b>Total for ELLIS, MEGAN B</b>	<b>\$843.80</b>
ELLIS, RALPH	10/11/2018	\$19.29
	11/08/2018	\$40.98
	12/10/2018	\$23.87
	1/14/2019	\$32.81
	2/11/2019	\$29.64
	3/07/2019	\$29.46
	4/11/2019	\$24.42
	5/09/2019	\$31.15
	6/12/2019	\$66.87
	7/10/2019	\$17.69
	8/12/2019	\$35.84
	<b>Total for ELLIS, RALPH</b>	<b>\$352.02</b>
ELLIS, TAMMY	11/29/2018	\$70.46
	3/26/2019	\$275.00
	<b>Total for ELLIS, TAMMY</b>	<b>\$345.46</b>
ELLISTON, ANITA J	9/27/2018	\$7.25
	4/18/2019	\$23.49
	5/13/2019	\$18.35

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>ELLISTON, ANITA J</b>	<b>Total for ELLISTON, ANITA J</b>	<b>\$49.09</b>
<b>ELM FORK EDUCATION C</b>	9/27/2018	\$1,984.00
	10/01/2018	\$584.00
	10/04/2018	\$1,064.00
	10/08/2018	\$624.00
	10/15/2018	\$336.00
	10/16/2018	\$760.00
	10/25/2018	\$1,952.00
	10/29/2018	\$1,120.00
	11/01/2018	\$640.00
	11/05/2018	\$1,656.00
	11/15/2018	\$1,944.00
	12/03/2018	\$2,136.00
	12/13/2018	\$456.00
	12/21/2018	\$1,088.00
	2/14/2019	\$592.00
	2/28/2019	\$800.00
	4/01/2019	\$800.00
	4/08/2019	\$1,992.00
	5/02/2019	\$1,904.00
	5/13/2019	\$648.00
	5/20/2019	\$608.00
	5/23/2019	\$1,472.00
	<b>Total for ELM FORK EDUCATION C</b>	<b>\$25,160.00</b>
<b>ELMORE, HANNAH</b>	12/20/2018	\$106.00
	1/31/2019	\$74.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ELMORE, HANNAH	<b>Total for ELMORE, HANNAH</b>	<b>\$180.75</b>
ELTING, CLAY	9/17/2018	\$65.00
	<b>Total for ELTING, CLAY</b>	<b>\$65.00</b>
ELWELL, TIMOTHY	12/10/2018	\$90.00
	<b>Total for ELWELL, TIMOTHY</b>	<b>\$90.00</b>
EMBASSY SUITES	2/20/2019	\$3,341.60
	<b>Total for EMBASSY SUITES</b>	<b>\$3,341.60</b>
EMBASSY SUITES AUSTI	4/29/2019	\$535.52
	<b>Total for EMBASSY SUITES AUSTI</b>	<b>\$535.52</b>
EMBASSY SUITES SAN M	10/29/2018	\$671.44
	<b>Total for EMBASSY SUITES SAN M</b>	<b>\$671.44</b>
EMC CORPORATION	1/08/2019	\$2,974.40
	<b>Total for EMC CORPORATION</b>	<b>\$2,974.40</b>
EMERALD BEACH HOTEL	4/01/2019	\$1,301.46
	<b>Total for EMERALD BEACH HOTEL</b>	<b>\$1,301.46</b>
EMERSON, SANDRA	6/24/2019	\$39.40
	<b>Total for EMERSON, SANDRA</b>	<b>\$39.40</b>
EMERY, DANIELLE	9/13/2018	\$121.48
	12/03/2018	\$90.20
	1/14/2019	\$105.19
	3/21/2019	\$121.34
	7/22/2019	\$118.03
	<b>Total for EMERY, DANIELLE</b>	<b>\$556.24</b>
EMERY, DOUGLAS J	12/11/2018	\$121.00
	8/27/2019	\$231.00
	<b>Total for EMERY, DOUGLAS J</b>	<b>\$352.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
EMPOWERING WRITERS L	10/11/2018	\$502.50
Total for EMPOWERING WRITERS L		<b>\$502.50</b>
EMR ELEVATOR INC	9/04/2018	\$5,811.69
	9/20/2018	\$323.04
	9/27/2018	\$8,056.93
	10/01/2018	\$262.99
	11/05/2018	\$536.56
	11/12/2018	\$582.58
	12/03/2018	\$819.66
	12/06/2018	\$4,129.10
	12/13/2018	\$4,932.00
	12/17/2018	\$103.88
	12/20/2018	\$670.87
	1/17/2019	\$2,238.84
	1/22/2019	\$795.94
	1/24/2019	\$8,642.64
	1/28/2019	\$3,237.05
	2/11/2019	\$9,820.30
	2/14/2019	\$338.45
	2/28/2019	\$473.00
	3/18/2019	\$7,964.98
	4/04/2019	\$535.07
	4/11/2019	\$5,212.24
	7/17/2019	\$661.50
Total for EMR ELEVATOR INC		<b>\$66,149.31</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
EMULATE ME LLC/COUNT	1/17/2019	\$82.00
Total for EMULATE ME LLC/COUNT		<b>\$82.00</b>
ENCOMPASS EVENT PLAN	12/06/2018	\$390.00
Total for ENCOMPASS EVENT PLAN		<b>\$390.00</b>
ENCORE CREATIVE PROD	4/11/2019	\$3,530.00
Total for ENCORE CREATIVE PROD		<b>\$3,530.00</b>
ENCORE DATA PRODUCTS	4/18/2019	\$1,104.00
Total for ENCORE DATA PRODUCTS		<b>\$1,104.00</b>
ENGLAND, AMY N	3/18/2019	\$15.01
Total for ENGLAND, AMY N		<b>\$15.01</b>
ENGLAND, JANET M	3/26/2019	\$33.00
	5/02/2019	\$41.00
Total for ENGLAND, JANET M		<b>\$74.00</b>
ENGLISH, ANDREA	6/24/2019	\$54.65
Total for ENGLISH, ANDREA		<b>\$54.65</b>
ENGLISH, JEREMY	4/11/2019	\$200.00
Total for ENGLISH, JEREMY		<b>\$200.00</b>
ENGLISH, LORI	9/20/2018	\$52.65
	11/15/2018	\$1,877.14
	12/17/2018	\$275.11
	6/12/2019	\$457.39
Total for ENGLISH, LORI		<b>\$2,662.29</b>
ENNIS ISD	11/01/2018	\$100.00
	11/08/2018	\$100.00
Total for ENNIS ISD		<b>\$200.00</b>
ENRIQUEZ, HERMELINDA	6/12/2019	\$10.00
Total for ENRIQUEZ, HERMELINDA		<b>\$10.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ENSOLUM LLC	2/14/2019	\$538.10
	2/28/2019	\$1,030.00
	3/18/2019	\$3,739.50
	3/28/2019	\$610.00
	4/01/2019	\$1,220.00
	4/18/2019	\$9,609.30
	6/06/2019	\$1,720.00
	6/24/2019	\$2,200.00
	6/25/2019	\$500.00
	6/26/2019	\$490.00
	7/08/2019	\$1,062.50
	7/25/2019	\$6,399.50
	7/29/2019	\$852.50
	8/06/2019	\$29,903.05
	Total for ENSOLUM LLC	\$59,874.45
ENT FOR CHILDREN	2/07/2019	\$491.00
	Total for ENT FOR CHILDREN	\$491.00
ENTECH SALES & SERVI	9/04/2018	\$12,335.93
	9/17/2018	\$5,540.78
	2/11/2019	\$735.32
	3/21/2019	\$765.45
	6/24/2019	\$1,123.22
	7/01/2019	\$11,937.90
	8/26/2019	\$6,121.10
	Total for ENTECH SALES & SERVI	\$38,559.70
ENTERPRISE CITY	11/15/2018	\$700.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ENTERPRISE CITY	11/29/2018	\$371.00
	1/17/2019	\$700.00
	1/31/2019	\$700.00
	2/05/2019	\$1,008.00
	4/11/2019	\$2,100.00
Total for ENTERPRISE CITY		<b>\$5,579.00</b>
ENTERPRISE HOLDINGS	10/08/2018	\$239.48
	11/01/2018	\$3,387.42
	11/05/2018	\$411.96
	11/12/2018	\$792.00
	11/15/2018	\$730.50
	11/26/2018	\$396.00
	12/17/2018	\$2,872.65
	12/20/2018	\$594.00
	12/21/2018	\$1,995.94
	1/14/2019	\$844.00
	1/31/2019	\$297.00
	2/14/2019	\$886.00
	2/28/2019	\$52.00
	3/04/2019	\$1,711.99
	3/21/2019	\$1,522.97
	3/25/2019	\$4,800.10
	3/28/2019	\$2,372.45
	4/04/2019	\$495.00
	4/05/2019	\$3,401.96

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ENTERPRISE HOLDINGS	4/18/2019	\$2,823.92
	4/25/2019	\$141.50
	5/06/2019	\$1,505.96
	5/09/2019	\$2,951.97
	5/13/2019	\$665.00
	5/16/2019	\$1,745.00
	5/20/2019	\$2,909.39
	5/23/2019	\$1,287.96
	5/28/2019	\$67.00
	5/30/2019	\$2,883.72
	6/06/2019	\$720.93
	6/12/2019	\$807.96
	6/17/2019	\$75.00
	6/19/2019	\$336.00
	6/26/2019	\$972.00
	7/03/2019	\$198.00
	7/10/2019	\$126.00
	7/15/2019	\$676.00
	7/17/2019	\$1,300.00
	8/01/2019	\$594.00
	8/08/2019	\$495.00
	8/12/2019	\$1,010.00
	8/15/2019	\$594.00
	8/29/2019	\$396.00
Total for ENTERPRISE HOLDINGS		<u>\$53,085.73</u>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ENTERPRISE RENT A CA	1/10/2019	\$22.84
	3/04/2019	\$12.30
	3/21/2019	\$32.09
	4/11/2019	\$22.82
	4/25/2019	\$8.82
	5/02/2019	\$12.48
	5/28/2019	\$20.96
	6/12/2019	\$11.33
	6/24/2019	\$9.80
Total for ENTERPRISE RENT A CA		<b>\$153.44</b>
ENTERPRISE RENT A TR	12/17/2018	\$667.78
	2/14/2019	\$221.88
	2/28/2019	\$180.29
	4/01/2019	\$488.16
	4/04/2019	\$700.70
	4/08/2019	\$573.24
	4/18/2019	\$567.82
	5/02/2019	\$539.00
	5/16/2019	\$1,384.02
	6/19/2019	\$300.46
Total for ENTERPRISE RENT A TR		<b>\$5,623.35</b>
EPIC ENTERTAINMENT	1/10/2019	\$1,175.00
	Total for EPIC ENTERTAINMENT	<b>\$1,175.00</b>
EPIC MUSIC FESTIVALS	9/24/2018	\$50.00
	9/26/2018	\$50.00
	11/13/2018	\$988.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
EPIC MUSIC FESTIVALS	12/06/2018	\$624.00
Total for EPIC MUSIC FESTIVALS		<b>\$1,712.00</b>
EPIC WATERS	4/08/2019	\$3,515.01
Total for EPIC WATERS		<b>\$3,515.01</b>
EPILEPSY FOUNDATION	5/28/2019	\$181.00
Total for EPILEPSY FOUNDATION		<b>\$181.00</b>
EPPING, ANDREW	6/03/2019	\$250.00
Total for EPPING, ANDREW		<b>\$250.00</b>
ERS OF DALLAS - FORT	4/23/2019	\$18,064.00
Total for ERS OF DALLAS - FORT		<b>\$18,064.00</b>
ERWIN, DEANNE M	10/11/2018	\$201.31
Total for ERWIN, DEANNE M		<b>\$201.31</b>
ESC REGION 2	8/01/2019	\$740.00
Total for ESC REGION 2		<b>\$740.00</b>
ESCALANTE, CLAUDIA	2/14/2019	\$72.50
Total for ESCALANTE, CLAUDIA		<b>\$72.50</b>
ESCAPE ROOMS HQ	3/28/2019	\$950.00
	8/08/2019	\$600.00
	8/26/2019	\$240.00
Total for ESCAPE ROOMS HQ		<b>\$1,790.00</b>
ESCOTO, TONY	2/21/2019	\$727.59
	4/25/2019	\$79.50
	5/28/2019	\$315.09
	7/01/2019	\$1,257.28
	8/01/2019	\$50.70
Total for ESCOTO, TONY		<b>\$2,430.16</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ESGI LLC	8/22/2019	\$400.00
Total for ESGI LLC		<b>\$400.00</b>
ESPANA, EDITH	10/08/2018	\$150.00
Total for ESPANA, EDITH		<b>\$150.00</b>
ESPER, JACKLYN, M.	6/12/2019	\$34.80
Total for ESPER, JACKLYN, M.		<b>\$34.80</b>
ESPINAL OSORIO, EMEL	7/17/2019	\$24.99
Total for ESPINAL OSORIO, EMEL		<b>\$24.99</b>
ESPINOSA, ALMA	7/17/2019	\$10.00
Total for ESPINOSA, ALMA		<b>\$10.00</b>
ESPINOSA, GABRIELA I	9/10/2018	\$56.84
	10/15/2018	\$62.78
	11/08/2018	\$82.13
	12/17/2018	\$38.04
	1/17/2019	\$64.20
	3/07/2019	\$55.45
	4/11/2019	\$69.14
	7/15/2019	\$721.86
Total for ESPINOSA, GABRIELA I		<b>\$1,150.44</b>
ESPINOSA, JOSHUA	6/03/2019	\$250.00
Total for ESPINOSA, JOSHUA		<b>\$250.00</b>
ESPINOZA, NELSON	1/17/2019	\$65.00
Total for ESPINOZA, NELSON		<b>\$65.00</b>
ESPINOZA-MELENDZ, L	2/25/2019	\$794.87
Total for ESPINOZA-MELENDZ, L		<b>\$794.87</b>
ESPITIA, NICOLE	6/03/2019	\$25.00
Total for ESPITIA, NICOLE		<b>\$25.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ESQUIVEL, MONICA A	11/29/2018	\$29.27
	12/03/2018	\$59.73
	12/20/2018	\$34.06
	4/18/2019	\$66.12
	<b>Total for ESQUIVEL, MONICA A</b>	<b>\$189.18</b>
ESSENTIALS IN EDUCAT	11/29/2018	\$471.00
	<b>Total for ESSENTIALS IN EDUCAT</b>	<b>\$471.00</b>
EST GROUP LLC	10/25/2018	\$49,563.44
	<b>Total for EST GROUP LLC</b>	<b>\$49,563.44</b>
ESTES MCCLURE & ASSO	3/04/2019	\$1,281.25
	4/25/2019	\$15,252.50
	<b>Total for ESTES MCCLURE &amp; ASSO</b>	<b>\$16,533.75</b>
ESTRADA, GLORIA	11/01/2018	\$10.00
	<b>Total for ESTRADA, GLORIA</b>	<b>\$10.00</b>
ESTRADA, KIMBERLY	9/17/2018	\$20.06
	11/29/2018	\$160.00
	12/20/2018	\$64.69
	3/25/2019	\$48.78
	5/28/2019	\$77.20
	<b>Total for ESTRADA, KIMBERLY</b>	<b>\$370.73</b>
ESTRADA, LORIS	9/10/2018	\$10.00
	<b>Total for ESTRADA, LORIS</b>	<b>\$10.00</b>
ESTRELLA, ANA	9/10/2018	\$124.00
	<b>Total for ESTRELLA, ANA</b>	<b>\$124.00</b>
ESTRELLA, ZOILA	11/01/2018	\$10.00
	<b>Total for ESTRELLA, ZOILA</b>	<b>\$10.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ESTRELLITA INC	11/15/2018	\$5,555.12
	5/06/2019	\$10,985.26
	<b>Total for ESTRELLITA INC</b>	<b>\$16,540.38</b>
ETS - EDUCATIONAL TE	4/01/2019	\$5,175.00
	7/22/2019	\$2,075.00
	<b>Total for ETS - EDUCATIONAL TE</b>	<b>\$7,250.00</b>
EUSTACE, TONYA	11/16/2018	\$10.00
	<b>Total for EUSTACE, TONYA</b>	<b>\$10.00</b>
EVANS, CORTNEY A	7/15/2019	\$135.43
	8/26/2019	\$152.42
	<b>Total for EVANS, CORTNEY A</b>	<b>\$287.85</b>
EVANS, ROMAN	1/24/2019	\$115.00
	<b>Total for EVANS, ROMAN</b>	<b>\$115.00</b>
EVENT PRINT STORE	1/28/2019	\$590.75
	<b>Total for EVENT PRINT STORE</b>	<b>\$590.75</b>
EVERETT, BRANDI	1/17/2019	\$13.00
	<b>Total for EVERETT, BRANDI</b>	<b>\$13.00</b>
EVERETT, SHANNON, S	11/14/2018	\$396.00
	4/26/2019	\$396.00
	8/19/2019	\$15.00
	<b>Total for EVERETT, SHANNON, S</b>	<b>\$807.00</b>
EVERGREEN EDUCATION	2/28/2019	\$1,098.00
	<b>Total for EVERGREEN EDUCATION</b>	<b>\$1,098.00</b>
EWE PETTING ZOO & PO	4/11/2019	\$550.00
	<b>Total for EWE PETTING ZOO &amp; PO</b>	<b>\$550.00</b>
EWELL EDUCATIONAL SE	9/17/2018	\$300.00
	10/04/2018	\$175.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
EWELL EDUCATIONAL SE	10/29/2018	\$180.00
	11/05/2018	\$1,655.00
	11/12/2018	\$144.00
	11/15/2018	\$40.00
	11/26/2018	\$234.00
	12/20/2018	\$116.00
	3/07/2019	\$204.00
	3/25/2019	\$150.00
	3/28/2019	\$327.00
	4/01/2019	\$440.00
	4/29/2019	\$60.00
Total for EWELL EDUCATIONAL SE		<b>\$4,025.00</b>
EWING IRRIGATION PRO	9/27/2018	\$9,796.50
	Total for EWING IRRIGATION PRO	<b>\$9,796.50</b>
EWING, STEVE	2/28/2019	\$36.00
	Total for EWING, STEVE	<b>\$36.00</b>
EXALT PRINTING SOLUT	9/24/2018	\$215.00
	9/27/2018	\$287.50
	10/08/2018	\$111.87
	10/15/2018	\$30.00
	10/25/2018	\$620.00
	10/29/2018	\$203.34
	11/05/2018	\$502.00
	11/08/2018	\$75.00
	11/26/2018	\$23.32
	11/29/2018	\$477.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
EXALT PRINTING SOLUT	12/03/2018	\$95.00
	12/06/2018	\$191.41
	12/13/2018	\$125.00
	1/10/2019	\$70.00
	1/28/2019	\$67.00
	2/07/2019	\$399.00
	2/14/2019	\$522.50
	2/21/2019	\$1,523.00
	4/01/2019	\$96.00
	4/04/2019	\$490.00
	4/15/2019	\$293.50
	5/09/2019	\$95.00
	5/23/2019	\$165.50
	5/28/2019	\$6,360.00
	6/06/2019	\$3,376.80
	7/15/2019	\$371.25
	8/01/2019	\$333.00
	8/05/2019	\$232.05
	8/08/2019	\$690.00
Total for EXALT PRINTING SOLUT		<b>\$18,041.04</b>
EXCITE! GYM CHEER AN	11/15/2018	\$400.00
	12/06/2018	\$212.50
	2/28/2019	\$450.00
	3/25/2019	\$375.00
	4/01/2019	\$400.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
EXCITE! GYM CHEER AN	5/13/2019	\$250.00
Total for EXCITE! GYM CHEER AN		<b>\$2,087.50</b>
EXPANDING EXPRESSION	11/12/2018	\$955.00
	5/23/2019	\$38.50
Total for EXPANDING EXPRESSION		<b>\$993.50</b>
EXPLORELEARNING	1/22/2019	\$172,379.00
Total for EXPLORELEARNING		<b>\$172,379.00</b>
EXPRESS BOOKSELLERS	3/25/2019	\$4,716.00
	5/02/2019	\$2,203.28
	5/13/2019	\$1,696.93
	5/16/2019	\$163.71
	5/23/2019	\$479.10
Total for EXPRESS BOOKSELLERS		<b>\$9,259.02</b>
EZEM, DATREELL J	9/17/2018	\$75.29
	11/01/2018	\$136.87
	12/10/2018	\$114.10
	2/19/2019	\$153.08
	2/28/2019	\$83.14
	3/28/2019	\$95.81
	7/15/2019	\$261.43
Total for EZEM, DATREELL J		<b>\$919.72</b>
F H CANN & ASSOCIATE	8/21/2019	\$624.72
Total for F H CANN & ASSOCIATE		<b>\$624.72</b>
FABRIQUE! FASHION FA	5/02/2019	\$178.19
Total for FABRIQUE! FASHION FA		<b>\$178.19</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FACILITEC SOUTHWEST	10/29/2018	\$525.00
	11/12/2018	\$216.00
	<b>Total for FACILITEC SOUTHWEST</b>	<b>\$741.00</b>
FACT EDUCATION	5/23/2019	\$785.00
	<b>Total for FACT EDUCATION</b>	<b>\$785.00</b>
FAHLMANN, ELISABETH,	7/08/2019	\$19.57
	<b>Total for FAHLMANN, ELISABETH,</b>	<b>\$19.57</b>
FAIRFIELD INN AUSTIN	2/19/2019	\$1,060.57
	<b>Total for FAIRFIELD INN AUSTIN</b>	<b>\$1,060.57</b>
FALBO, STACIE D	9/27/2018	\$1,311.00
	<b>Total for FALBO, STACIE D</b>	<b>\$1,311.00</b>
FALTAS, SHERIF	1/28/2019	\$3.50
	<b>Total for FALTAS, SHERIF</b>	<b>\$3.50</b>
FAMILIES FOR EFFECTI	4/18/2019	\$298.00
	4/29/2019	\$149.00
	<b>Total for FAMILIES FOR EFFECTI</b>	<b>\$447.00</b>
FAMILY CAREER AND CO	10/15/2018	\$2,096.00
	10/29/2018	\$384.00
	12/03/2018	\$1,056.00
	5/23/2019	\$144.00
	<b>Total for FAMILY CAREER AND CO</b>	<b>\$3,680.00</b>
FAN CLOTH	12/10/2018	\$1,195.00
	1/10/2019	\$1,449.00
	1/22/2019	\$578.00
	<b>Total for FAN CLOTH</b>	<b>\$3,222.00</b>
FANTASY COLLECTION C	5/06/2019	\$1,056.00
	<b>Total for FANTASY COLLECTION C</b>	<b>\$1,056.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FARIS, AMY C	5/13/2019	\$32.64
	5/20/2019	\$53.35
	6/24/2019	\$39.96
	<b>Total for FARIS, AMY C</b>	<b>\$125.95</b>
FARIS, JANICE B	12/03/2018	\$82.40
	1/28/2019	\$22.45
	6/12/2019	\$75.40
	<b>Total for FARIS, JANICE B</b>	<b>\$180.25</b>
FARLEY, JIM	9/13/2018	\$70.00
	<b>Total for FARLEY, JIM</b>	<b>\$70.00</b>
FARMER, DUSTIN	9/17/2018	\$325.00
	9/20/2018	\$130.00
	9/24/2018	\$130.00
	10/01/2018	\$120.00
	10/04/2018	\$160.00
	10/15/2018	\$165.00
	10/29/2018	\$165.00
	11/01/2018	\$165.00
	11/05/2018	\$120.00
	<b>Total for FARMER, DUSTIN</b>	<b>\$1,480.00</b>
FARMERS BRCH CHMBR O	10/11/2018	\$270.00
	<b>Total for FARMERS BRCH CHMBR O</b>	<b>\$270.00</b>
FARNSWORTH GROUP, IN	11/15/2018	\$2,025.00
	12/06/2018	\$2,025.00
	3/27/2019	\$4,244.40
	4/16/2019	\$1,620.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FARNSWORTH GROUP, IN	4/24/2019	\$6,480.00
	5/01/2019	\$8,567.40
	6/12/2019	\$8,143.20
	6/25/2019	\$3,645.00
	6/27/2019	\$2,430.00
	7/18/2019	\$3,240.00
	8/06/2019	\$5,923.50
Total for FARNSWORTH GROUP, IN		<b>\$48,343.50</b>
FARRA, CHRISTOPHER A	1/28/2019	\$105.00
	Total for FARRA, CHRISTOPHER A	<b>\$105.00</b>
FARRA, WANDA	11/15/2018	\$54.32
	11/16/2018	\$82.78
	12/10/2018	\$108.20
	1/17/2019	\$71.97
	3/25/2019	\$68.70
	4/11/2019	\$55.00
	4/23/2019	\$59.20
	5/13/2019	\$55.00
	5/23/2019	\$200.00
	7/17/2019	\$233.26
	8/26/2019	\$16.75
Total for FARRA, WANDA		<b>\$1,005.18</b>
FARRELL, PAMELA	1/31/2019	\$350.00
	Total for FARRELL, PAMELA	<b>\$350.00</b>
FARRIS, JAKE	6/03/2019	\$750.00
	Total for FARRIS, JAKE	<b>\$750.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
FAST GROWTH SCHOOL C	8/12/2019	\$3,800.00
Total for FAST GROWTH SCHOOL C		<b>\$3,800.00</b>
FASTENAL	9/10/2018	\$279.64
	9/20/2018	\$29.75
	9/24/2018	\$4,129.99
	9/27/2018	\$2,258.19
	10/08/2018	\$464.39
	10/25/2018	\$133.79
	10/29/2018	\$1,420.89
	11/12/2018	\$40.04
	11/26/2018	\$344.89
	11/29/2018	\$425.78
	12/10/2018	\$526.22
	12/13/2018	\$677.94
	12/20/2018	\$132.16
	1/10/2019	\$114.04
	1/14/2019	\$2,166.91
	1/28/2019	\$952.60
	1/31/2019	\$310.24
	2/07/2019	\$349.81
	2/14/2019	\$1,449.60
	2/21/2019	\$307.82
	2/28/2019	\$32.59
	3/07/2019	\$100.27
	3/18/2019	\$740.47

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FASTENAL	4/01/2019	\$518.76
	4/04/2019	\$1,928.77
	4/15/2019	\$140.20
	4/18/2019	\$700.73
	5/02/2019	\$248.64
	5/09/2019	\$183.53
	5/16/2019	\$433.84
	5/20/2019	\$51.90
	5/23/2019	\$27.81
	5/28/2019	\$74.87
	6/03/2019	\$374.28
	6/06/2019	\$5,071.48
	6/17/2019	\$352.57
	6/19/2019	\$127.72
	6/26/2019	\$306.20
	7/01/2019	\$46.62
	7/03/2019	\$307.40
	7/08/2019	\$219.58
	7/10/2019	\$2,094.90
	7/17/2019	\$1,474.93
	7/24/2019	\$304.25
	8/01/2019	\$2,706.36
	8/12/2019	\$241.04
	8/15/2019	\$308.83
	8/19/2019	\$193.03

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
FASTENAL	8/29/2019	\$277.66
	<b>Total for FASTENAL</b>	<b>\$36,103.92</b>
FASTENAL COMPANY	6/17/2019	\$201.22
	8/05/2019	\$38.85
	<b>Total for FASTENAL COMPANY</b>	<b>\$240.07</b>
FASTSIGNS	9/10/2018	\$625.00
	9/20/2018	\$30,235.00
	9/24/2018	\$9,710.00
	9/27/2018	\$528.00
	10/01/2018	\$1,960.00
	10/04/2018	\$13,195.00
	10/08/2018	\$1,570.00
	10/15/2018	\$2,214.00
	10/25/2018	\$671.50
	10/29/2018	\$691.20
	11/01/2018	\$1,378.30
	11/05/2018	\$600.00
	11/12/2018	\$480.00
	11/26/2018	\$7,068.00
	11/29/2018	\$204.00
	12/06/2018	\$4,650.00
	12/10/2018	\$680.00
	12/13/2018	\$150.00
	12/20/2018	\$5,557.00
	1/10/2019	\$160.00
	1/14/2019	\$3,248.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FASTSIGNS	1/22/2019	\$470.00
	1/28/2019	\$153.60
	1/31/2019	\$295.50
	2/04/2019	\$1,000.00
	2/14/2019	\$1,540.00
	2/21/2019	\$210.00
	2/25/2019	\$1,219.61
	2/28/2019	\$2,027.00
	3/18/2019	\$350.00
	3/28/2019	\$1,070.00
	4/01/2019	\$2,322.00
	4/04/2019	\$254.00
	4/15/2019	\$195.00
	4/23/2019	\$180.00
	5/02/2019	\$675.00
	5/09/2019	\$13,906.25
	5/16/2019	\$372.00
	5/20/2019	\$274.77
	5/23/2019	\$2,288.00
	5/28/2019	\$1,783.96
	5/30/2019	\$298.00
	6/03/2019	\$636.36
	6/06/2019	\$2,632.66
	6/24/2019	\$400.00
	6/26/2019	\$747.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>FASTSIGNS</b>	7/01/2019	\$261.79
	7/17/2019	\$297.27
	7/24/2019	\$14,900.00
	7/29/2019	\$300.00
	8/01/2019	\$72.50
	8/08/2019	\$2,669.42
	<b>Total for FASTSIGNS</b>	<b>\$139,376.69</b>
<b>FASTSIGNS 10501</b>	8/15/2019	\$16,849.84
	8/19/2019	\$330.00
	8/26/2019	\$1,024.52
	8/29/2019	\$365.00
	<b>Total for FASTSIGNS 10501</b>	<b>\$18,569.36</b>
<b>FASTWAY ELECTRICAL S</b>	9/04/2018	\$378.03
	9/10/2018	\$322.00
	9/20/2018	\$409.37
	9/24/2018	\$6,633.76
	9/27/2018	\$29.00
	10/25/2018	\$5,804.47
	10/29/2018	\$1,609.54
	11/12/2018	\$413.51
	11/15/2018	\$192.15
	11/26/2018	\$759.00
	11/29/2018	\$647.40
	12/03/2018	\$1,514.42
	12/10/2018	\$79.06
	12/13/2018	\$2,116.60

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FASTWAY ELECTRICAL S	1/14/2019	\$5,676.52
	1/31/2019	\$3,038.14
	2/07/2019	\$910.61
	2/11/2019	\$1,822.66
	2/25/2019	\$651.77
	2/28/2019	\$2,859.75
	3/04/2019	\$247.00
	3/18/2019	\$78.56
	3/25/2019	\$1,024.00
	4/04/2019	\$173.50
	4/15/2019	\$1,015.60
	5/09/2019	\$377.26
	5/20/2019	\$272.00
	5/28/2019	\$153.56
	6/03/2019	\$1,942.77
	6/10/2019	\$189.99
	6/24/2019	\$714.00
	6/26/2019	\$5,373.20
	7/15/2019	\$322.18
	7/17/2019	\$1,282.00
	8/01/2019	\$656.12
	8/12/2019	\$106.00
	8/15/2019	\$92.00
	8/22/2019	\$2,375.88
	8/26/2019	\$200.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>FASTWAY ELECTRICAL S</b>	<b>Total for FASTWAY ELECTRICAL S</b>	<b>\$52,463.38</b>
<b>FAT COW BBQ LLC</b>	10/11/2018	\$488.25
	10/25/2018	\$629.90
	5/30/2019	\$657.86
	<b>Total for FAT COW BBQ LLC</b>	<b>\$1,776.01</b>
<b>FATIMA, SYEDA</b>	5/06/2019	\$18.50
	<b>Total for FATIMA, SYEDA</b>	<b>\$18.50</b>
<b>FAULKNER, BROOKE</b>	6/06/2019	\$300.00
	<b>Total for FAULKNER, BROOKE</b>	<b>\$300.00</b>
<b>FAUVER, JACQUELYN</b>	9/17/2018	\$155.92
	11/01/2018	\$124.43
	12/10/2018	\$99.42
	12/20/2018	\$142.88
	1/31/2019	\$94.77
	2/28/2019	\$121.87
	3/28/2019	\$146.62
	4/29/2019	\$127.89
	7/01/2019	\$312.02
	<b>Total for FAUVER, JACQUELYN</b>	<b>\$1,325.82</b>
<b>FAZ, JUANA</b>	8/29/2019	\$20.00
	<b>Total for FAZ, JUANA</b>	<b>\$20.00</b>
<b>FAZ, LUZ</b>	12/17/2018	\$895.00
	<b>Total for FAZ, LUZ</b>	<b>\$895.00</b>
<b>FCSTAT</b>	12/13/2018	\$175.00
	5/09/2019	\$435.00
	5/23/2019	\$375.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FCSTAT	5/30/2019	\$435.00
<b>Total for FCSTAT</b>		<b>\$1,420.00</b>
FECHER, SARAH	9/17/2018	\$153.51
	9/27/2018	\$51.17
	11/01/2018	\$46.98
	12/06/2018	\$43.60
	12/20/2018	\$43.60
	1/24/2019	\$19.02
	2/25/2019	\$50.40
	3/28/2019	\$46.22
	4/18/2019	\$26.28
	5/20/2019	\$28.18
	6/26/2019	\$50.98
	8/19/2019	\$194.30
<b>Total for FECHER, SARAH</b>		<b>\$754.24</b>
FECZKO, THOMAS	9/10/2018	\$95.00
	9/13/2018	\$115.00
	10/04/2018	\$135.00
	8/22/2019	\$115.00
<b>Total for FECZKO, THOMAS</b>		<b>\$460.00</b>
FEDOR DYLAN	2/11/2019	\$155.00
	5/02/2019	\$115.00
	5/13/2019	\$330.00
<b>Total for FEDOR DYLAN</b>		<b>\$600.00</b>
FEELER, AMY A.	8/15/2019	\$54.00
<b>Total for FEELER, AMY A.</b>		<b>\$54.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FELDER OSA	2/14/2019	\$4,956.00
Total for FELDER OSA		<b>\$4,956.00</b>
FELLOWSHIP OF CHRIST	2/20/2019	\$720.00
Total for FELLOWSHIP OF CHRIST		<b>\$720.00</b>
FERGUSON, JENNIFER	12/21/2018	\$350.00
	4/11/2019	\$800.00
Total for FERGUSON, JENNIFER		<b>\$1,150.00</b>
FERGUSON, LINDSEY	9/20/2018	\$123.17
	12/03/2018	\$63.17
	12/20/2018	\$22.00
	2/21/2019	\$643.82
	4/11/2019	\$1,201.19
	4/15/2019	\$46.23
Total for FERGUSON, LINDSEY		<b>\$2,099.58</b>
FERGUSON, STEPHEN A	10/29/2018	\$120.00
Total for FERGUSON, STEPHEN A		<b>\$120.00</b>
FERNANDEZ, MARCO	4/08/2019	\$115.00
	4/18/2019	\$115.00
	4/25/2019	\$115.00
	5/06/2019	\$115.00
	5/13/2019	\$215.00
Total for FERNANDEZ, MARCO		<b>\$675.00</b>
FERRIER-WATSON, LEE	9/13/2018	\$28.34
	10/15/2018	\$18.58
	3/21/2019	\$33.47
	4/11/2019	\$49.30

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FERRIER-WATSON, LEE	6/03/2019	\$28.07
<b>Total for FERRIER-WATSON, LEE</b>		<b>\$157.76</b>
FERRIS, DAWN	12/20/2018	\$660.00
<b>Total for FERRIS, DAWN</b>		<b>\$660.00</b>
FEWELL, CLAYTON R	5/16/2019	\$93.00
<b>Total for FEWELL, CLAYTON R</b>		<b>\$93.00</b>
FIELDPRINT, INC	3/21/2019	\$880.00
	4/25/2019	\$28.75
	5/09/2019	\$172.50
	6/17/2019	\$132.50
	7/15/2019	\$57.50
	8/29/2019	\$103.75
<b>Total for FIELDPRINT, INC</b>		<b>\$1,375.00</b>
FIELDS, CATHY	2/19/2019	\$1,070.67
	3/25/2019	\$172.78
	6/03/2019	\$74.41
<b>Total for FIELDS, CATHY</b>		<b>\$1,317.86</b>
FIELDS, DAVID	9/20/2018	\$155.00
<b>Total for FIELDS, DAVID</b>		<b>\$155.00</b>
FIELDS, TIONNA B	9/20/2018	\$300.00
<b>Total for FIELDS, TIONNA B</b>		<b>\$300.00</b>
FIERCE BOWS INC	6/12/2019	\$1,002.00
<b>Total for FIERCE BOWS INC</b>		<b>\$1,002.00</b>
FIERRO, CORRENE, A.	9/10/2018	\$388.42
	10/15/2018	\$251.90
	11/15/2018	\$306.34

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FIERRO, CORRENE, A.	12/13/2018	\$308.14
	1/17/2019	\$202.85
	2/19/2019	\$368.01
	3/28/2019	\$336.63
	4/11/2019	\$405.88
	5/20/2019	\$359.25
	6/10/2019	\$1,239.48
	6/17/2019	\$327.70
	7/15/2019	\$550.88
	8/12/2019	\$238.96
Total for FIERRO, CORRENE, A.		\$5,284.44
FIGUEROA, BAYLIE M	11/05/2018	\$98.11
	12/06/2018	\$342.93
Total for FIGUEROA, BAYLIE M		\$441.04
FILTRATION SPECIALIS	11/05/2018	\$765.00
	12/06/2018	\$4,092.00
	12/10/2018	\$4,051.84
	3/18/2019	\$1,650.00
	4/18/2019	\$3,576.00
	5/20/2019	\$1,925.90
	5/23/2019	\$1,200.00
Total for FILTRATION SPECIALIS		\$17,260.74
FINCH, JOANIE	12/06/2018	\$118.42
	Total for FINCH, JOANIE	
FINCH, MICHAEL S	11/16/2018	\$515.70
	4/04/2019	\$423.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>FINCH, MICHAEL S</b>	<b>Total for FINCH, MICHAEL S</b>	<b>\$938.70</b>
<b>FINERAN, AMANDA, K.</b>	6/12/2019	\$35.32
	<b>Total for FINERAN, AMANDA, K.</b>	<b>\$35.32</b>
<b>FINISHLINE PRINTS</b>	9/13/2018	\$1,200.00
	9/24/2018	\$189.95
	10/08/2018	\$1,947.22
	11/01/2018	\$179.86
	11/08/2018	\$5,510.30
	11/15/2018	\$129.00
	12/10/2018	\$2,444.61
	1/14/2019	\$326.00
	2/14/2019	\$731.33
	2/21/2019	\$71.31
	3/04/2019	\$472.50
	8/01/2019	\$3,207.00
	8/15/2019	\$1,370.90
	8/29/2019	\$1,036.95
	<b>Total for FINISHLINE PRINTS</b>	<b>\$18,816.93</b>
<b>FINNIE, DANA V</b>	11/01/2018	\$49.27
	12/10/2018	\$39.13
	1/10/2019	\$47.14
	1/24/2019	\$29.10
	2/25/2019	\$8.53
	3/28/2019	\$36.83
	4/25/2019	\$12.24
	5/28/2019	\$24.53

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>FINNIE, DANA V</b>	7/03/2019	\$65.49
<b>Total for FINNIE, DANA V</b>		<b>\$312.26</b>
<b>FIRE SHIELD</b>	2/19/2019	\$5,200.00
	6/24/2019	\$1,739.00
	7/01/2019	\$6,170.00
	7/15/2019	\$3,432.00
	8/12/2019	\$1,410.00
	8/15/2019	\$150.00
<b>Total for FIRE SHIELD</b>		<b>\$18,101.00</b>
<b>FIREPLACE INC</b>	9/24/2018	\$1,500.00
	10/25/2018	\$499.00
	8/22/2019	\$1,500.00
<b>Total for FIREPLACE INC</b>		<b>\$3,499.00</b>
<b>FIRST - US FOUNDATI</b>	9/20/2018	\$935.85
	10/11/2018	\$979.90
	5/02/2019	\$4,000.00
<b>Total for FIRST - US FOUNDATI</b>		<b>\$5,915.75</b>
<b>FIRST BAPTIST CHURCH</b>	4/04/2019	\$1,000.00
<b>Total for FIRST BAPTIST CHURCH</b>		<b>\$1,000.00</b>
<b>FIRST FINANCIAL CAPI</b>	11/08/2018	\$6,032.85
	6/03/2019	\$3,001.20
	7/01/2019	\$3,001.50
	8/30/2019	\$2,988.60
<b>Total for FIRST FINANCIAL CAPI</b>		<b>\$15,024.15</b>
<b>FIRST STUDENT INC</b>	9/10/2018	\$346.97
	9/13/2018	\$447.07

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FIRST STUDENT INC	9/17/2018	\$7,388.67
	9/20/2018	\$25,727.64
	9/24/2018	\$24,176.98
	9/27/2018	\$4,011.06
	10/08/2018	\$3,571.65
	10/16/2018	\$1,092,224.06
	10/25/2018	\$188,732.49
	10/29/2018	\$719.67
	11/01/2018	\$412.20
	11/05/2018	\$76.33
	11/08/2018	\$8,546.46
	11/12/2018	\$117,738.03
	11/15/2018	\$25,534.64
	11/26/2018	\$16,141.45
	11/29/2018	\$1,463.32
	12/03/2018	\$529.95
	12/06/2018	\$1,589,863.77
	12/13/2018	\$43,788.57
	12/17/2018	\$14,697.96
	12/20/2018	\$1,908,356.99
	12/21/2018	\$377.30
	1/10/2019	\$4,602.75
	1/14/2019	\$3,011.58
	1/17/2019	\$1,472,896.20
	1/22/2019	\$2,492.09

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FIRST STUDENT INC	1/24/2019	\$2,544.34
	1/28/2019	\$2,401.07
	1/31/2019	\$3,892.74
	2/04/2019	\$1,245,440.52
	2/07/2019	\$8,482.24
	2/11/2019	\$16,606.90
	2/14/2019	\$16,814.03
	2/19/2019	\$2,893.60
	2/28/2019	\$48,230.83
	3/04/2019	\$135.20
	3/07/2019	\$14,878.33
	3/18/2019	\$1,561,036.85
	3/21/2019	\$19,523.30
	3/25/2019	\$11,316.30
	3/28/2019	\$9,859.28
	4/04/2019	\$4,617.91
	4/08/2019	\$1,580,611.75
	4/11/2019	\$66,753.20
	4/15/2019	\$13,016.88
	4/18/2019	\$2,486.16
	4/25/2019	\$1,153.66
	4/29/2019	\$1,047.93
	5/09/2019	\$1,331,466.63
	5/13/2019	\$32,803.30
	5/16/2019	\$58,736.67

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FIRST STUDENT INC	5/20/2019	\$17,158.52
	5/23/2019	\$6,903.64
	5/28/2019	\$5,201.23
	5/30/2019	\$6,153.05
	6/03/2019	\$3,371.20
	6/06/2019	\$1,679,949.86
	6/10/2019	\$30,497.21
	6/12/2019	\$36,356.12
	6/17/2019	\$11,051.29
	6/19/2019	\$22,574.50
	6/26/2019	\$122.12
	7/03/2019	\$362.02
	7/08/2019	\$9,595.43
	7/10/2019	\$2,627.88
	7/15/2019	\$1,428,230.53
	7/24/2019	\$49,467.22
	7/29/2019	\$32,686.82
	8/01/2019	\$55,322.82
	8/08/2019	\$3,511.30
	8/12/2019	\$13,960.03
	8/26/2019	\$6,326.50
	8/29/2019	\$179,194.81
Total for FIRST STUDENT INC		<u>\$16,215,249.57</u>
FISANICK, ELIZABETH	5/23/2019	\$537.50
Total for FISANICK, ELIZABETH		<u>\$537.50</u>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FISCHER, GARRICK	4/11/2019	\$170.00
Total for FISCHER, GARRICK		<b>\$170.00</b>
FISHER SCIENCE EDUCA	9/04/2018	\$1,120.90
	9/10/2018	\$2,598.45
	10/08/2018	\$1,477.55
	11/01/2018	\$1,222.08
	11/05/2018	\$1,836.98
	11/26/2018	\$39.22
	12/10/2018	\$391.25
	2/11/2019	\$33.12
	2/14/2019	\$134.38
	2/28/2019	\$67.60
	3/07/2019	\$31.36
	3/25/2019	\$120.12
	5/09/2019	\$218.13
	5/23/2019	\$134.96
Total for FISHER SCIENCE EDUCA		<b>\$9,426.10</b>
FISHER, BRITTANY I	10/29/2018	\$120.00
	11/01/2018	\$85.00
Total for FISHER, BRITTANY I		<b>\$205.00</b>
FISHER, LANA	10/15/2018	\$35.85
Total for FISHER, LANA		<b>\$35.85</b>
FISHER, ROBERT R	6/24/2019	\$978.58
Total for FISHER, ROBERT R		<b>\$978.58</b>
FISHER, SHAWN ANNETT	10/11/2018	\$120.00
Total for FISHER, SHAWN ANNETT		<b>\$120.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FITNESS FINDERS INC	9/04/2018	\$56.25
	10/25/2018	\$83.50
	2/11/2019	\$103.50
	4/04/2019	\$170.84
	5/02/2019	\$54.78
	6/26/2019	\$274.50
	<b>Total for FITNESS FINDERS INC</b>	<b>\$743.37</b>
FITZGERALD, CASEY R	9/13/2018	\$70.00
	6/03/2019	\$527.55
	<b>Total for FITZGERALD, CASEY R</b>	<b>\$597.55</b>
FITZGERALD, MARGIE	10/04/2018	\$205.00
	10/11/2018	\$85.00
	11/01/2018	\$85.00
	<b>Total for FITZGERALD, MARGIE</b>	<b>\$375.00</b>
FITZGERALD, REBECCA	9/27/2018	\$24.85
	12/06/2018	\$42.30
	<b>Total for FITZGERALD, REBECCA</b>	<b>\$67.15</b>
FITZGERALD, TOM	10/08/2018	\$120.00
	10/25/2018	\$120.00
	11/01/2018	\$85.00
	<b>Total for FITZGERALD, TOM</b>	<b>\$325.00</b>
FITZGERALD, TRAVIS	7/17/2019	\$50.00
	<b>Total for FITZGERALD, TRAVIS</b>	<b>\$50.00</b>
FITZHUGH, SARAH	10/09/2018	\$962.58
	12/20/2018	\$1,210.79
	3/05/2019	\$1,382.35

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FITZHUGH, SARAH	3/19/2019	\$73.05
	4/04/2019	\$478.94
	5/24/2019	\$92.80
	6/26/2019	\$637.26
	7/08/2019	\$38.34
<b>Total for FITZHUGH, SARAH</b>		<b>\$4,876.11</b>
FITZPATRICK, SAMANTH	9/04/2018	\$2,500.00
	<b>Total for FITZPATRICK, SAMANTH</b>	<b>\$2,500.00</b>
FITZPATRICK, THOMAS	10/15/2018	\$180.00
	11/08/2018	\$236.25
	11/16/2018	\$202.50
	<b>Total for FITZPATRICK, THOMAS</b>	<b>\$618.75</b>
FLAGHOUSE INCORPORAT	10/08/2018	\$52.00
	4/05/2019	\$43.35
	8/15/2019	\$85.38
	<b>Total for FLAGHOUSE INCORPORAT</b>	<b>\$180.73</b>
FLAGS USA	9/24/2018	\$98.00
	9/27/2018	\$74.00
	<b>Total for FLAGS USA</b>	<b>\$172.00</b>
FLANDERS, RACHEL	8/15/2019	\$678.88
	<b>Total for FLANDERS, RACHEL</b>	<b>\$678.88</b>
FLEET RESERVE ASSOCI	9/17/2018	\$60.00
	<b>Total for FLEET RESERVE ASSOCI</b>	<b>\$60.00</b>
FLEITMAN, RACHEL	9/24/2018	\$65.08
	11/01/2018	\$72.86
	12/10/2018	\$156.14



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FLEITMAN, RACHEL	1/10/2019	\$117.12
	1/24/2019	\$127.97
	2/25/2019	\$144.47
	3/28/2019	\$97.72
	4/25/2019	\$72.21
	5/28/2019	\$102.48
	7/03/2019	\$125.57
Total for FLEITMAN, RACHEL		<b>\$1,081.62</b>
FLEMING, SCOTT	11/16/2018	\$120.00
	Total for FLEMING, SCOTT	<b>\$120.00</b>
FLEMMING, LEWIS ANTH	9/20/2018	\$95.00
	Total for FLEMMING, LEWIS ANTH	<b>\$95.00</b>
FLETCHER, COREY	12/03/2018	\$85.00
	Total for FLETCHER, COREY	<b>\$85.00</b>
FLETCHER, JOSH	11/16/2018	\$55.00
	5/13/2019	\$57.00
	Total for FLETCHER, JOSH	<b>\$112.00</b>
FLEXPRESS	5/02/2019	\$45.00
	5/09/2019	\$2,104.99
	Total for FLEXPRESS	<b>\$2,149.99</b>
FLINN SCIENTIFIC INC	9/20/2018	\$5,584.49
	9/27/2018	\$729.54
	10/04/2018	\$3,395.26
	10/08/2018	\$285.27
	10/15/2018	\$48.06
	10/25/2018	\$1,299.66

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FLINN SCIENTIFIC INC	10/29/2018	\$2,233.94
	12/10/2018	\$189.59
	12/20/2018	\$903.34
	1/14/2019	\$1,844.96
	1/22/2019	\$2,129.82
	1/28/2019	\$3,261.72
	2/14/2019	\$592.62
	2/21/2019	\$106.65
	3/18/2019	\$174.44
	3/28/2019	\$53.96
	4/01/2019	\$1,010.74
	4/04/2019	\$361.90
	4/15/2019	\$3,663.63
	5/02/2019	\$674.14
	5/06/2019	\$380.85
	5/09/2019	\$422.10
	5/16/2019	\$104.22
	5/20/2019	\$2,942.10
	5/23/2019	\$254.45
	5/30/2019	\$233.69
	6/03/2019	\$97.25
	6/17/2019	\$131.95
Total for FLINN SCIENTIFIC INC		<b>\$33,110.34</b>
FLIPDOG SPORTSWEAR L	9/17/2018	\$1,341.50
	9/20/2018	\$255.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FLIPDOG SPORTSWEAR L	10/01/2018	\$2,633.00
	10/08/2018	\$2,260.00
	10/11/2018	\$1,934.00
	10/25/2018	\$5,246.00
	10/29/2018	\$1,487.00
	11/01/2018	\$2,428.00
	11/26/2018	\$2,623.50
	12/03/2018	\$778.50
	12/06/2018	\$494.00
	12/10/2018	\$675.00
	12/17/2018	\$2,248.50
	12/20/2018	\$1,883.00
	1/14/2019	\$825.00
	1/22/2019	\$1,425.00
	2/14/2019	\$264.00
	2/28/2019	\$2,410.00
	3/07/2019	\$1,746.50
	3/21/2019	\$180.00
	4/01/2019	\$592.00
	4/04/2019	\$575.00
	4/11/2019	\$528.00
	4/18/2019	\$1,851.00
	5/02/2019	\$15,029.00
	5/06/2019	\$1,072.00
	5/13/2019	\$3,460.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FLIPDOG SPORTSWEAR L	5/20/2019	\$621.00
	5/23/2019	\$1,100.00
	5/28/2019	\$572.00
	6/03/2019	\$465.00
	6/17/2019	\$120.00
	8/08/2019	\$360.00
	8/12/2019	\$2,000.00
	8/15/2019	\$5,693.00
	8/26/2019	\$1,128.00
	8/29/2019	\$626.00
Total for FLIPDOG SPORTSWEAR L		<b>\$68,929.50</b>
FLIPPEN GROUP LLC. T	9/04/2018	\$600.00
	9/17/2018	\$295.00
	12/10/2018	\$721.88
	1/14/2019	\$295.00
	5/02/2019	\$550.00
	8/01/2019	\$1,200.00
	8/12/2019	\$600.00
	8/19/2019	\$885.00
Total for FLIPPEN GROUP LLC. T		<b>\$5,146.88</b>
FLORES, LUIS C	10/25/2018	\$168.75
	10/29/2018	\$191.25
	11/08/2018	\$236.25
	11/12/2018	\$90.00
	12/10/2018	\$120.00
	4/01/2019	\$140.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FLORES, LUIS C	4/04/2019	\$120.00
	6/06/2019	\$120.00
	8/08/2019	\$180.00
	<b>Total for FLORES, LUIS C</b>	<b>\$1,366.25</b>
FLORES, MELVIN E	6/06/2019	\$10.00
	<b>Total for FLORES, MELVIN E</b>	<b>\$10.00</b>
FLORES, ROBERT	11/15/2018	\$63.93
	12/13/2018	\$57.50
	1/31/2019	\$46.00
	2/11/2019	\$57.94
	3/21/2019	\$50.11
	5/09/2019	\$37.12
	5/13/2019	\$36.37
	7/10/2019	\$61.30
	8/15/2019	\$61.65
	<b>Total for FLORES, ROBERT</b>	<b>\$471.92</b>
FLOTOW, DENNIS	10/04/2018	\$85.00
	10/11/2018	\$100.00
	10/29/2018	\$55.00
	<b>Total for FLOTOW, DENNIS</b>	<b>\$240.00</b>
FLOTT, DEANNA	8/08/2019	\$148.15
	<b>Total for FLOTT, DEANNA</b>	<b>\$148.15</b>
FLOWER MOUND CHAMBER	9/17/2018	\$200.00
	10/15/2018	\$100.00
	10/16/2018	\$125.00
	10/29/2018	\$50.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FLOWER MOUND CHAMBER	11/05/2018	\$100.00
	11/12/2018	\$175.00
	11/15/2018	\$175.00
	12/06/2018	\$25.00
	12/20/2018	\$125.00
	1/28/2019	\$550.00
	3/21/2019	\$25.00
	4/23/2019	\$50.00
	4/25/2019	\$100.00
	6/24/2019	\$75.00
	6/26/2019	\$50.00
	7/22/2019	\$100.00
	8/22/2019	\$10,000.00
Total for FLOWER MOUND CHAMBER		<b>\$12,025.00</b>
FLOWER MOUND DEBATE	1/14/2019	\$910.00
	1/17/2019	\$90.00
	1/28/2019	\$450.00
	1/31/2019	\$1,255.00
Total for FLOWER MOUND DEBATE		<b>\$2,705.00</b>
FLOWER MOUND GOLF BO	9/17/2018	\$5,640.00
	1/22/2019	\$8,315.00
Total for FLOWER MOUND GOLF BO		<b>\$13,955.00</b>
FLOWER MOUND HS BAND	10/31/2018	\$27,900.00
	12/13/2018	\$4,396.72
Total for FLOWER MOUND HS BAND		<b>\$32,296.72</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FLOWER MOUND HS GIRL	3/04/2019	\$100.00
<b>Total for FLOWER MOUND HS GIRL</b>		<b>\$100.00</b>
FLOWER MOUND HS SOFT	6/03/2019	\$100.00
<b>Total for FLOWER MOUND HS SOFT</b>		<b>\$100.00</b>
FLOWER MOUND HS VOLL	11/05/2018	\$3,900.00
	11/08/2018	\$100.00
<b>Total for FLOWER MOUND HS VOLL</b>		<b>\$4,000.00</b>
FLOWER MOUND LACROSS	6/10/2019	\$2,576.00
<b>Total for FLOWER MOUND LACROSS</b>		<b>\$2,576.00</b>
FLOWER MOUND PUMPKIN	10/08/2018	\$250.00
<b>Total for FLOWER MOUND PUMPKIN</b>		<b>\$250.00</b>
FLOWER MOUND ROTARY	8/05/2019	\$50.00
<b>Total for FLOWER MOUND ROTARY</b>		<b>\$50.00</b>
FLOYD, JUDITH, A.	8/22/2019	\$196.87
<b>Total for FLOYD, JUDITH, A.</b>		<b>\$196.87</b>
FLUIDLYTX	11/29/2018	\$6,499.00
<b>Total for FLUIDLYTX</b>		<b>\$6,499.00</b>
FLUIDSECURE	5/23/2019	\$1,324.00
<b>Total for FLUIDSECURE</b>		<b>\$1,324.00</b>
FLYNN BEC LP	7/22/2019	\$1,000.00
<b>Total for FLYNN BEC LP</b>		<b>\$1,000.00</b>
FOEHSE, JERRY	2/07/2019	\$115.00
<b>Total for FOEHSE, JERRY</b>		<b>\$115.00</b>
FOGARTY, JUDY K	9/27/2018	\$750.00
	10/16/2018	\$4,500.00
	11/12/2018	\$4,125.00
	12/20/2018	\$3,374.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FOGARTY, JUDY K	1/14/2019	\$3,000.00
	2/28/2019	\$4,500.00
	3/21/2019	\$3,937.00
	4/18/2019	\$3,375.00
	5/06/2019	\$4,500.00
	6/03/2019	\$3,375.00
	<b>Total for FOGARTY, JUDY K</b>	<b>\$35,436.00</b>
FOLLETT CORPORATION	11/12/2018	\$1,796.69
	12/20/2018	\$627.40
	<b>Total for FOLLETT CORPORATION</b>	<b>\$2,424.09</b>
FOLLETT SCHOOL SOLUT	9/04/2018	\$8,999.40
	9/13/2018	\$13.52
	9/20/2018	\$25,132.31
	9/27/2018	\$12,704.01
	9/28/2018	\$355.64
	10/01/2018	\$742.63
	10/04/2018	\$2,887.21
	10/08/2018	\$517.91
	10/11/2018	\$54.56
	10/16/2018	\$171.86
	10/25/2018	\$14,366.09
	10/29/2018	\$1,862.11
	11/05/2018	\$16,958.76
	11/08/2018	\$10,653.19
	11/12/2018	\$9,225.61
	11/15/2018	\$1,804.89



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FOLLETT SCHOOL SOLUT	11/26/2018	\$1,203.26
	12/03/2018	\$28,855.25
	12/06/2018	\$18,552.36
	12/10/2018	\$3,982.26
	12/13/2018	\$5,711.15
	12/20/2018	\$12,629.05
	12/21/2018	\$1,821.08
	1/10/2019	\$7,398.68
	1/14/2019	\$3,762.23
	1/17/2019	\$10,819.40
	1/24/2019	\$6,757.31
	1/28/2019	\$99.22
	1/31/2019	\$729.86
	2/04/2019	\$2,810.58
	2/07/2019	\$815.76
	2/11/2019	\$853.04
	2/14/2019	\$1,359.20
	2/19/2019	\$3,973.79
	2/21/2019	\$558.76
	2/28/2019	\$9,402.45
	3/04/2019	\$4,732.20
	3/18/2019	\$535.04
	3/21/2019	\$2,792.54
	3/28/2019	\$601.63
	4/01/2019	\$8,631.18

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FOLLETT SCHOOL SOLUT	4/11/2019	\$8,081.30
	4/15/2019	\$12,261.09
	4/18/2019	\$3,809.34
	4/29/2019	\$746.40
	4/30/2019	\$7,165.95
	5/06/2019	\$5,897.03
	5/09/2019	\$9,956.38
	5/13/2019	\$1,776.38
	5/16/2019	\$15,574.73
	5/20/2019	\$1,749.71
	5/23/2019	\$1,654.61
	5/28/2019	\$3,204.03
	6/03/2019	\$16,311.60
	6/06/2019	\$7,749.11
	6/17/2019	\$1,216.94
	6/24/2019	\$54.08
	6/26/2019	\$627.85
	7/29/2019	\$1,374.82
	8/01/2019	\$63.97
	8/05/2019	\$2,452.47
	8/08/2019	\$7,200.27
	8/12/2019	\$3,697.88
	8/15/2019	\$9,595.70
	8/19/2019	\$2,143.30
	8/22/2019	\$165.99

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FOLLETT SCHOOL SOLUT	8/26/2019	\$619.68
Total for FOLLETT SCHOOL SOLUT		<b>\$370,987.59</b>
FOLLINS, CALEE MARIE	12/21/2018	\$105.00
	2/11/2019	\$105.00
Total for FOLLINS, CALEE MARIE		<b>\$210.00</b>
FONTANA, ANTHONY	11/08/2018	\$58.22
Total for FONTANA, ANTHONY		<b>\$58.22</b>
FOODSERVICE SUSTAINA	6/19/2019	\$59,865.00
Total for FOODSERVICE SUSTAINA		<b>\$59,865.00</b>
FORD, BREANA, Y.	3/04/2019	\$107.80
	3/21/2019	\$48.03
	5/13/2019	\$76.68
Total for FORD, BREANA, Y.		<b>\$232.51</b>
FORD, RICHARD A	11/08/2018	\$115.00
Total for FORD, RICHARD A		<b>\$115.00</b>
FORD, TIM	10/08/2018	\$181.26
	11/07/2018	\$426.29
	12/07/2018	\$316.75
	12/17/2018	\$221.26
	1/11/2019	\$47.85
	2/08/2019	\$150.22
	2/13/2019	\$251.72
	3/06/2019	\$132.47
	4/09/2019	\$990.79
	4/18/2019	\$978.22
	5/02/2019	\$295.82

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FORD, TIM	5/06/2019	\$314.47
	5/17/2019	\$329.95
	5/29/2019	\$308.55
	5/30/2019	\$355.88
	6/24/2019	\$247.48
	8/01/2019	\$1,065.32
	8/06/2019	\$105.79
	<b>Total for FORD, TIM</b>	<b>\$6,720.09</b>
FORDE-FERRIER LLC	11/29/2018	\$19,800.00
	1/14/2019	\$705.60
	<b>Total for FORDE-FERRIER LLC</b>	<b>\$20,505.60</b>
FORENSIC FILES, THE	2/28/2019	\$535.00
	<b>Total for FORENSIC FILES, THE</b>	<b>\$535.00</b>
FOREST SCIENTIFIC CO	11/12/2018	\$2,200.00
	2/14/2019	\$567.00
	<b>Total for FOREST SCIENTIFIC CO</b>	<b>\$2,767.00</b>
FOREST, CAROL A	11/12/2018	\$55.38
	1/17/2019	\$38.75
	2/19/2019	\$59.51
	3/07/2019	\$307.26
	4/11/2019	\$62.35
	5/09/2019	\$43.33
	6/10/2019	\$514.69
	<b>Total for FOREST, CAROL A</b>	<b>\$1,081.27</b>
FORESTER, RACHEL	2/28/2019	\$153.75
	3/04/2019	\$230.60

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FORESTER, RACHEL	3/21/2019	\$60.00
Total for FORESTER, RACHEL		<b>\$444.35</b>
FORMAL FASHIONS INC	5/02/2019	\$1,755.00
Total for FORMAL FASHIONS INC		<b>\$1,755.00</b>
FORREST, ADRIANNE D	10/25/2018	\$95.00
	8/22/2019	\$135.00
Total for FORREST, ADRIANNE D		<b>\$230.00</b>
FORSHAGE, NATHAN, C	2/04/2019	\$157.54
	3/21/2019	\$111.48
Total for FORSHAGE, NATHAN, C		<b>\$269.02</b>
FORT BEND ISD	9/17/2018	\$325.00
Total for FORT BEND ISD		<b>\$325.00</b>
FORT WORTH HERITAGE	9/06/2018	\$1,020.00
	11/08/2018	\$161.50
	2/28/2019	\$884.00
	3/04/2019	\$540.20
	4/01/2019	\$841.50
	4/08/2019	\$510.00
	4/11/2019	\$1,080.00
	4/15/2019	\$21,765.90
	4/18/2019	\$748.00
	5/02/2019	\$1,292.00
	5/09/2019	\$20,941.40
	5/10/2019	\$697.00
Total for FORT WORTH HERITAGE		<b>\$50,481.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>FORT WORTH ISD</b>	1/22/2019	\$45.00
	<b>Total for FORT WORTH ISD</b>	<b>\$45.00</b>
<b>FORT WORTH MUSEUM OF</b>	10/08/2018	\$642.00
	10/11/2018	\$3,220.50
	10/25/2018	\$585.00
	12/17/2018	\$1,027.50
	2/14/2019	\$2,313.50
	2/19/2019	\$783.00
	2/21/2019	\$1,221.00
	3/07/2019	\$1,822.50
	3/21/2019	\$1,601.50
	4/08/2019	\$1,390.00
	4/23/2019	\$831.00
	4/29/2019	\$350.00
	5/16/2019	\$850.50
	5/28/2019	\$1,695.00
	6/06/2019	\$350.00
	7/08/2019	\$354.00
	<b>Total for FORT WORTH MUSEUM OF</b>	<b>\$19,037.00</b>
<b>FORT WORTH ZOO</b>	10/15/2018	\$910.00
	10/29/2018	\$390.00
	3/21/2019	\$1,098.00
	3/25/2019	\$425.75
	3/28/2019	\$400.00
	4/08/2019	\$1,558.00
	4/09/2019	\$791.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FORT WORTH ZOO	4/10/2019	\$630.00
	4/11/2019	\$582.00
	4/23/2019	\$275.00
	4/25/2019	\$510.00
	5/02/2019	\$1,232.00
	5/13/2019	\$814.00
	<b>Total for FORT WORTH ZOO</b>	<b>\$9,615.75</b>
FORT WORTH, CITY OF	10/25/2018	\$227.50
	2/19/2019	\$50.00
	4/10/2019	\$310.00
	<b>Total for FORT WORTH, CITY OF</b>	<b>\$587.50</b>
FORTENBERRY, EDDIE	9/24/2018	\$130.00
	10/29/2018	\$120.00
	<b>Total for FORTENBERRY, EDDIE</b>	<b>\$250.00</b>
FOSSIL RIDGE GOLF	9/17/2018	\$400.00
	<b>Total for FOSSIL RIDGE GOLF</b>	<b>\$400.00</b>
FOSSIL RIM WILDLIFE	10/15/2018	\$610.00
	<b>Total for FOSSIL RIM WILDLIFE</b>	<b>\$610.00</b>
FOSTER, AMANDA	7/22/2019	\$10.00
	<b>Total for FOSTER, AMANDA</b>	<b>\$10.00</b>
FOSTER, ERIC	3/21/2019	\$85.00
	3/25/2019	\$155.00
	4/04/2019	\$155.00
	5/02/2019	\$155.00
	<b>Total for FOSTER, ERIC</b>	<b>\$550.00</b>
FOSTER, NIKIA D	9/20/2018	\$10.14

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FOSTER, NIKIA D	10/15/2018	\$63.38
	11/12/2018	\$38.91
	12/10/2018	\$41.86
	1/10/2019	\$53.52
	2/14/2019	\$84.33
	3/25/2019	\$113.51
	4/08/2019	\$74.01
	5/16/2019	\$119.48
	6/03/2019	\$61.42
Total for FOSTER, NIKIA D		<b>\$660.56</b>
FOSTER, NORMA	4/04/2019	\$8.50
	Total for FOSTER, NORMA	<b>\$8.50</b>
FOUNDERS CLASSICAL	1/31/2019	\$500.00
	Total for FOUNDERS CLASSICAL	<b>\$500.00</b>
FOWLER, JANET	9/27/2018	\$82.03
	11/01/2018	\$77.99
	12/06/2018	\$116.63
	12/20/2018	\$117.22
	1/24/2019	\$56.03
	2/25/2019	\$84.27
	3/28/2019	\$77.54
	4/18/2019	\$74.94
	5/20/2019	\$96.05
	6/26/2019	\$63.75
Total for FOWLER, JANET		<b>\$846.45</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FOX, CHAD	9/17/2018	\$85.00
<b>Total for FOX, CHAD</b>		<b>\$85.00</b>
FOX, HELEN D	11/01/2018	\$31.66
	12/10/2018	\$35.65
	2/25/2019	\$92.04
<b>Total for FOX, HELEN D</b>		<b>\$159.35</b>
FOX, PAM	9/04/2018	\$95.00
	10/29/2018	\$230.00
	12/10/2018	\$5.85
<b>Total for FOX, PAM</b>		<b>\$330.85</b>
FOY, EDWARD	12/10/2018	\$285.00
	12/21/2018	\$115.00
	1/22/2019	\$105.00
<b>Total for FOY, EDWARD</b>		<b>\$505.00</b>
FRADY, LISA	9/20/2018	\$500.00
<b>Total for FRADY, LISA</b>		<b>\$500.00</b>
FRADY, RANDY	9/17/2018	\$30.00
<b>Total for FRADY, RANDY</b>		<b>\$30.00</b>
FRAGOSA, AMBER M	2/04/2019	\$279.00
<b>Total for FRAGOSA, AMBER M</b>		<b>\$279.00</b>
FRAISER, BETH	6/19/2019	\$10.00
<b>Total for FRAISER, BETH</b>		<b>\$10.00</b>
FRANCIS, JACQUELINE	2/11/2019	\$20.00
<b>Total for FRANCIS, JACQUELINE</b>		<b>\$20.00</b>
FRANK BUCK ZOO	3/21/2019	\$464.00
	3/28/2019	\$628.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FRANK BUCK ZOO	4/08/2019	\$542.00
	4/11/2019	\$246.00
	4/23/2019	\$828.00
	<b>Total for FRANK BUCK ZOO</b>	<b>\$2,708.00</b>
FRANKLIN COVEY	9/10/2018	\$5,032.37
	9/24/2018	\$13,870.87
	9/27/2018	\$1,168.52
	2/14/2019	\$2,444.36
	5/13/2019	\$758.00
	5/20/2019	\$7,500.00
	6/06/2019	\$28,200.00
	8/12/2019	\$212.40
	8/15/2019	\$5,114.74
	<b>Total for FRANKLIN COVEY</b>	<b>\$64,301.26</b>
FRANKLIN JR, PHILLIP	9/13/2018	\$120.00
	9/27/2018	\$120.00
	<b>Total for FRANKLIN JR, PHILLIP</b>	<b>\$240.00</b>
FRANKLYN, DONNELL	2/04/2019	\$105.00
	2/21/2019	\$115.00
	<b>Total for FRANKLYN, DONNELL</b>	<b>\$220.00</b>
FRANKO, CHRISTA	11/16/2018	\$10.00
	<b>Total for FRANKO, CHRISTA</b>	<b>\$10.00</b>
FRANKS, GISELE	12/17/2018	\$160.00
	5/20/2019	\$68.50
	<b>Total for FRANKS, GISELE</b>	<b>\$228.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FRANKS, RIENNA	6/06/2019	\$10.00
	<b>Total for FRANKS, RIENNA</b>	<b>\$10.00</b>
FRED J MILLER INC	9/27/2018	\$1,139.00
	10/01/2018	\$3,927.42
	4/18/2019	\$5,785.00
	<b>Total for FRED J MILLER INC</b>	<b>\$10,851.42</b>
FRED L LAKE & COMPAN	9/27/2018	\$59.05
	10/15/2018	\$110.50
	11/01/2018	\$146.11
	12/20/2018	\$36.80
	1/22/2019	\$373.99
	2/14/2019	\$243.69
	7/24/2019	\$108.25
	<b>Total for FRED L LAKE &amp; COMPAN</b>	<b>\$1,078.39</b>
FRED PRYOR SEMINARS	5/16/2019	\$298.00
	<b>Total for FRED PRYOR SEMINARS</b>	<b>\$298.00</b>
FREDERICK, CAMERON	2/19/2019	\$110.00
	3/21/2019	\$170.00
	4/01/2019	\$170.00
	<b>Total for FREDERICK, CAMERON</b>	<b>\$450.00</b>
FREDERICKSON, ROSEMA	9/24/2018	\$46.71
	12/10/2018	\$93.19
	1/10/2019	\$71.89
	2/28/2019	\$74.47
	3/28/2019	\$88.22
	4/25/2019	\$88.74

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
FREDERICKSON, ROSEMA	5/28/2019	\$70.18
	7/03/2019	\$63.80
	<b>Total for FREDERICKSON, ROSEMA</b>	<b>\$597.20</b>
FREE SPIRIT PUBLISHI	4/05/2019	\$200.02
	<b>Total for FREE SPIRIT PUBLISHI</b>	<b>\$200.02</b>
FREEBAIRN, STEVEN	2/04/2019	\$105.00
	<b>Total for FREEBAIRN, STEVEN</b>	<b>\$105.00</b>
FREEMAN, ASHLEY M	2/07/2019	\$120.00
	<b>Total for FREEMAN, ASHLEY M</b>	<b>\$120.00</b>
FREEMAN, JANA	6/17/2019	\$10.00
	<b>Total for FREEMAN, JANA</b>	<b>\$10.00</b>
FREEMAN, JASON COLE	10/15/2018	\$202.50
	10/25/2018	\$168.75
	<b>Total for FREEMAN, JASON COLE</b>	<b>\$371.25</b>
FRENCH, ALICE E	4/16/2019	\$231.00
	<b>Total for FRENCH, ALICE E</b>	<b>\$231.00</b>
FRENZEL, M NICOLE, D	12/03/2018	\$270.39
	<b>Total for FRENZEL, M NICOLE, D</b>	<b>\$270.39</b>
FRESCOS MEXICANA	11/29/2018	\$436.00
	12/06/2018	\$897.30
	12/13/2018	\$3,450.40
	12/20/2018	\$1,885.50
	1/10/2019	\$4,146.00
	3/18/2019	\$200.00
	4/25/2019	\$105.00
	5/13/2019	\$204.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FRESCOS MEXICANA	5/23/2019	\$198.00
	5/30/2019	\$1,314.90
	8/12/2019	\$550.00
	<b>Total for FRESCOS MEXICANA</b>	<b>\$13,387.10</b>
FRESH COUNTRY FUND R	11/05/2018	\$5,014.25
	11/15/2018	\$2,230.80
	2/28/2019	\$2,268.80
	<b>Total for FRESH COUNTRY FUND R</b>	<b>\$9,513.85</b>
FREW. ELIZABETH	11/08/2018	\$765.00
	<b>Total for FREW. ELIZABETH</b>	<b>\$765.00</b>
FREY SCIENTIFIC	9/17/2018	\$34.75
	12/03/2018	\$494.67
	12/20/2018	\$338.98
	5/06/2019	\$554.74
	<b>Total for FREY SCIENTIFIC</b>	<b>\$1,423.14</b>
FRIAS, HEATHER	8/26/2019	\$40.00
	<b>Total for FRIAS, HEATHER</b>	<b>\$40.00</b>
FRIEND, DONNA	12/20/2018	\$418.06
	1/29/2019	\$387.00
	2/22/2019	\$1,008.00
	4/04/2019	\$157.00
	<b>Total for FRIEND, DONNA</b>	<b>\$1,970.06</b>
FRIESON, STEPHANIE	2/14/2019	\$10.00
	<b>Total for FRIESON, STEPHANIE</b>	<b>\$10.00</b>
FRISCO CHAMBER OF CO	9/13/2018	\$275.00
	<b>Total for FRISCO CHAMBER OF CO</b>	<b>\$275.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FRISCO ISD	9/17/2018	\$130.00
	9/20/2018	\$804.00
	9/27/2018	\$100.00
	11/08/2018	\$585.00
	2/13/2019	\$150.00
	4/18/2019	\$56.00
	5/02/2019	\$1,032.00
	<b>Total for FRISCO ISD</b>	<b>\$2,857.00</b>
FRISCO ROUGHRIDERS	10/04/2018	\$196.00
	11/12/2018	\$360.00
	11/15/2018	\$100.00
	12/06/2018	\$620.00
	12/17/2018	\$110.00
	1/31/2019	\$100.00
	2/28/2019	\$2,350.50
	3/06/2019	\$635.25
	3/25/2019	\$6,115.00
	4/01/2019	\$795.25
	4/08/2019	\$1,869.25
	4/15/2019	\$5,885.25
	4/30/2019	\$200.00
	5/06/2019	\$40.00
	<b>Total for FRISCO ROUGHRIDERS</b>	<b>\$19,376.50</b>
FRISCO, CITY OF	9/27/2018	\$3,744.53
	10/25/2018	\$1,540.06
	11/29/2018	\$1,434.01

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FRISCO, CITY OF	12/21/2018	\$1,420.01
	1/24/2019	\$1,198.90
	2/25/2019	\$1,148.63
	2/26/2019	\$542.41
	3/25/2019	\$1,369.22
	4/29/2019	\$1,858.24
	5/28/2019	\$2,475.95
	6/26/2019	\$1,149.95
	7/29/2019	\$854.49
	8/26/2019	\$1,400.11
Total for FRISCO, CITY OF		<b>\$20,136.51</b>
FROG STREET PRESS IN	9/17/2018	\$2,750.00
	3/18/2019	\$8,116.00
	5/16/2019	\$5,938.97
	7/24/2019	\$7,129.82
	8/01/2019	\$798.00
Total for FROG STREET PRESS IN		<b>\$24,732.79</b>
FRONTIER	2/06/2019	\$69,087.50
	3/07/2019	\$13,817.50
	3/29/2019	\$13,817.50
	4/30/2019	\$13,817.50
	5/30/2019	\$13,817.50
	6/26/2019	\$13,817.50
	7/29/2019	\$13,817.50
	8/29/2019	\$13,817.50
Total for FRONTIER		<b>\$165,810.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FRONTIER COMMUNICATI	9/06/2018	\$148.39
	10/04/2018	\$148.39
	11/08/2018	\$149.85
	12/03/2018	\$149.85
	1/10/2019	\$149.85
	1/31/2019	\$149.82
	3/08/2019	\$149.82
	4/04/2019	\$149.82
	5/02/2019	\$151.46
	6/10/2019	\$151.46
	7/01/2019	\$151.46
	8/01/2019	\$156.84
	Total for FRONTIER COMMUNICATI	
FRONTLINE TECHNOLOGI	11/01/2018	\$38,200.00
	3/21/2019	\$595.00
	6/17/2019	\$2,970.00
	Total for FRONTLINE TECHNOLOGI	
FRUGE, CHARLES	9/24/2018	\$84.69
	11/01/2018	\$72.98
	12/10/2018	\$93.24
	1/10/2019	\$83.33
	1/24/2019	\$57.94
	2/25/2019	\$53.60
	3/28/2019	\$110.95
	4/25/2019	\$79.28
	5/28/2019	\$92.35



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FRUGE, CHARLES	7/03/2019	\$87.92
	8/29/2019	\$75.00
	<b>Total for FRUGE, CHARLES</b>	<b>\$891.28</b>
FRY, BAILEY D	1/10/2019	\$83.85
	<b>Total for FRY, BAILEY D</b>	<b>\$83.85</b>
FRY, ROBIN	9/10/2018	\$192.55
	10/08/2018	\$88.34
	11/08/2018	\$142.90
	12/06/2018	\$1,044.24
	1/14/2019	\$118.81
	2/14/2019	\$131.54
	3/18/2019	\$135.14
	4/08/2019	\$173.94
	5/13/2019	\$163.73
	6/10/2019	\$178.23
	7/03/2019	\$26.16
	<b>Total for FRY, ROBIN</b>	<b>\$2,395.58</b>
FRY, TERRY	10/11/2018	\$115.00
	10/25/2018	\$115.00
	10/29/2018	\$115.00
	<b>Total for FRY, TERRY</b>	<b>\$345.00</b>
FRYARS, ANTHONY	1/17/2019	\$135.00
	1/24/2019	\$135.00
	1/31/2019	\$20.00
	3/04/2019	\$175.00
	3/28/2019	\$175.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
FRYARS, ANTHONY	4/11/2019	\$115.00
<b>Total for FRYARS, ANTHONY</b>		<b>\$755.00</b>
FRYARS, JOSH ADAM	1/24/2019	\$135.00
	2/25/2019	\$155.00
	3/04/2019	\$155.00
<b>Total for FRYARS, JOSH ADAM</b>		<b>\$445.00</b>
FUERST, DEE ANN	9/10/2018	\$40.00
<b>Total for FUERST, DEE ANN</b>		<b>\$40.00</b>
FULLER, JAMES	9/20/2018	\$39.35
	11/12/2018	\$151.12
	11/15/2018	\$375.45
	1/17/2019	\$92.00
	4/04/2019	\$150.45
	6/12/2019	\$175.04
<b>Total for FULLER, JAMES</b>		<b>\$983.41</b>
FULTON, DIANNE	11/16/2018	\$464.71
<b>Total for FULTON, DIANNE</b>		<b>\$464.71</b>
FULTON'S METAL	5/16/2019	\$53.40
	7/10/2019	\$47.81
<b>Total for FULTON'S METAL</b>		<b>\$101.21</b>
FULTS, JOSEPH	6/03/2019	\$100.00
<b>Total for FULTS, JOSEPH</b>		<b>\$100.00</b>
FUN AND FUNCTION	10/25/2018	\$794.84
	11/01/2018	\$702.85
	11/29/2018	\$91.28
	1/22/2019	\$76.14

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>FUN AND FUNCTION</b>	2/07/2019	\$60.92
	3/25/2019	\$102.77
	5/13/2019	\$101.20
	6/03/2019	\$455.66
	<b>Total for FUN AND FUNCTION</b>	<b>\$2,385.66</b>
<b>FUNDERBURG, PAUL</b>	5/02/2019	\$170.00
	<b>Total for FUNDERBURG, PAUL</b>	<b>\$170.00</b>
<b>FUNDERBURG, TREYTON</b>	4/23/2019	\$170.00
	5/23/2019	\$130.00
	5/28/2019	\$240.00
	5/30/2019	\$140.00
	6/24/2019	\$165.00
	<b>Total for FUNDERBURG, TREYTON</b>	<b>\$845.00</b>
<b>FUNDRAISING UNLIMITE</b>	11/08/2018	\$2,450.00
	<b>Total for FUNDRAISING UNLIMITE</b>	<b>\$2,450.00</b>
<b>FUNK, STEVEN P</b>	8/22/2019	\$115.00
	<b>Total for FUNK, STEVEN P</b>	<b>\$115.00</b>
<b>FUTURE COM LTD</b>	9/13/2018	\$12,848.00
	3/28/2019	\$5,824.21
	5/16/2019	\$47,034.11
	6/06/2019	\$57,024.00
	<b>Total for FUTURE COM LTD</b>	<b>\$122,730.32</b>
<b>FUZZY'S TACO SHOP</b>	5/28/2019	\$60.00
	<b>Total for FUZZY'S TACO SHOP</b>	<b>\$60.00</b>
<b>G &amp; A CONSULTANTS IN</b>	2/14/2019	\$4,000.00
	<b>Total for G &amp; A CONSULTANTS IN</b>	<b>\$4,000.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>GABEL, KERRY</b>	4/05/2019	\$180.00
	5/02/2019	\$36.00
	5/23/2019	\$242.47
	<b>Total for GABEL, KERRY</b>	<b>\$458.47</b>
<b>GADIAM, SMITHA</b>	4/04/2019	\$5.00
	<b>Total for GADIAM, SMITHA</b>	<b>\$5.00</b>
<b>GAFFORD, LANITA</b>	9/24/2018	\$25.83
	11/08/2018	\$53.35
	1/28/2019	\$31.61
	<b>Total for GAFFORD, LANITA</b>	<b>\$110.79</b>
<b>GAGE, CHRISTOPHER</b>	10/25/2018	\$226.39
	11/29/2018	\$194.24
	1/14/2019	\$171.24
	2/21/2019	\$115.77
	4/18/2019	\$330.14
	5/13/2019	\$303.20
	5/20/2019	\$116.00
	5/28/2019	\$342.20
	<b>Total for GAGE, CHRISTOPHER</b>	<b>\$1,799.18</b>
<b>GAIL'S FLAG &amp; GOLF C</b>	9/04/2018	\$570.00
	9/17/2018	\$630.00
	9/24/2018	\$328.60
	9/27/2018	\$510.00
	10/25/2018	\$1,123.50
	10/29/2018	\$5,250.00
	11/15/2018	\$4,880.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GAIL'S FLAG & GOLF C	12/06/2018	\$2,100.00
	12/13/2018	\$3,258.00
	12/21/2018	\$977.50
	1/10/2019	\$1,100.00
	4/11/2019	\$525.00
	5/09/2019	\$322.00
	5/16/2019	\$899.00
	6/03/2019	\$1,000.00
	6/06/2019	\$448.00
	8/15/2019	\$1,342.00
	8/22/2019	\$2,210.00
Total for GAIL'S FLAG & GOLF C		<b>\$27,473.60</b>
GAINES, CASSANDRA	10/29/2018	\$225.00
	11/16/2018	\$202.50
	12/06/2018	\$22.50
Total for GAINES, CASSANDRA		<b>\$450.00</b>
GALL, ADRIENNE	9/17/2018	\$358.62
	12/20/2018	\$550.26
	3/20/2019	\$11.00
	4/02/2019	\$74.94
	4/23/2019	\$298.99
	4/29/2019	\$124.70
Total for GALL, ADRIENNE		<b>\$1,418.51</b>
GALLEGOS, ANTONIA	9/13/2018	\$60.00
Total for GALLEGOS, ANTONIA		<b>\$60.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GALLEGOS, CAITLIN M	11/29/2018	\$160.00
	<b>Total for GALLEGOS, CAITLIN M</b>	<b>\$160.00</b>
GALLOWAY, ADAM	1/22/2019	\$13.00
	<b>Total for GALLOWAY, ADAM</b>	<b>\$13.00</b>
GALLUP INC	11/29/2018	\$159.92
	<b>Total for GALLUP INC</b>	<b>\$159.92</b>
GAMBLE, RYAN	6/26/2019	\$27.30
	<b>Total for GAMBLE, RYAN</b>	<b>\$27.30</b>
GAMBRELL, MARK	11/15/2018	\$115.00
	<b>Total for GAMBRELL, MARK</b>	<b>\$115.00</b>
GAMETIME	10/25/2018	\$2,118.09
	6/24/2019	\$855.82
	7/24/2019	\$536.74
	<b>Total for GAMETIME</b>	<b>\$3,510.65</b>
GANDY INK	9/13/2018	\$1,643.00
	9/20/2018	\$2,178.50
	9/27/2018	\$2,521.60
	10/01/2018	\$2,455.85
	10/04/2018	\$1,696.65
	10/08/2018	\$387.50
	10/25/2018	\$7,076.05
	10/29/2018	\$1,916.05
	11/01/2018	\$3,934.50
	11/05/2018	\$1,011.65
	11/08/2018	\$1,750.45
	11/12/2018	\$1,906.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GANDY INK	11/15/2018	\$242.00
	11/29/2018	\$4,471.85
	12/03/2018	\$1,168.75
	12/13/2018	\$1,709.50
	12/17/2018	\$2,936.13
	12/20/2018	\$1,193.20
	1/10/2019	\$420.00
	1/17/2019	\$2,423.05
	1/22/2019	\$1,125.60
	1/31/2019	\$400.00
	2/04/2019	\$150.00
	2/07/2019	\$455.25
	2/25/2019	\$285.75
	2/28/2019	\$1,923.00
	3/04/2019	\$1,884.00
	3/07/2019	\$1,080.55
	3/21/2019	\$725.80
	4/04/2019	\$135.10
	4/15/2019	\$117.75
	4/23/2019	\$626.75
	5/02/2019	\$1,800.10
	5/06/2019	\$492.15
	5/09/2019	\$1,507.00
	5/16/2019	\$1,023.00
	5/30/2019	\$1,355.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GANDY INK	6/10/2019	\$1,137.75
	6/19/2019	\$272.00
	7/29/2019	\$1,167.55
	8/01/2019	\$6,450.00
	8/05/2019	\$1,791.75
	8/08/2019	\$3,040.75
	8/12/2019	\$3,483.00
	8/15/2019	\$2,939.25
	8/22/2019	\$176.00
	8/29/2019	\$1,659.45
Total for GANDY INK		<b>\$80,247.83</b>
GANESH, PRAIMESH	7/17/2019	\$50.00
	Total for GANESH, PRAIMESH	<b>\$50.00</b>
GANN, MELISSA KAY	10/11/2018	\$3,980.00
	11/15/2018	\$1,375.00
	3/18/2019	\$5,260.00
	5/23/2019	\$5,375.00
	Total for GANN, MELISSA KAY	<b>\$15,990.00</b>
GARCIA, BRENNNA	5/23/2019	\$300.00
	Total for GARCIA, BRENNNA	<b>\$300.00</b>
GARCIA, HECTOR DE JE	6/12/2019	\$202.50
	Total for GARCIA, HECTOR DE JE	<b>\$202.50</b>
GARCIA, HECTOR SAUL	10/25/2018	\$202.50
	1/24/2019	\$180.00
	Total for GARCIA, HECTOR SAUL	<b>\$382.50</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GARCIA, JESSICA	10/25/2018	\$10.00
Total for GARCIA, JESSICA		<b>\$10.00</b>
GARCIA, LYSETTE, M.	4/11/2019	\$565.31
Total for GARCIA, LYSETTE, M.		<b>\$565.31</b>
GARCIA, MARK D	9/17/2018	\$173.31
	11/01/2018	\$218.88
	12/10/2018	\$225.85
	12/20/2018	\$176.04
	1/31/2019	\$110.96
	2/28/2019	\$170.46
	3/28/2019	\$206.36
	4/29/2019	\$151.78
	7/01/2019	\$351.02
Total for GARCIA, MARK D		<b>\$1,784.66</b>
GARCIA, ROGELIO	10/25/2018	\$220.00
	11/01/2018	\$85.00
Total for GARCIA, ROGELIO		<b>\$305.00</b>
GARDEA JR, SERGIO	4/11/2019	\$192.25
Total for GARDEA JR, SERGIO		<b>\$192.25</b>
GARDEN RIDGE CHURCH	8/08/2019	\$600.00
Total for GARDEN RIDGE CHURCH		<b>\$600.00</b>
GARDINER, AIDAN	2/19/2019	\$95.00
Total for GARDINER, AIDAN		<b>\$95.00</b>
GARDNER, BRANDON	1/31/2019	\$170.00
	3/04/2019	\$130.00
Total for GARDNER, BRANDON		<b>\$300.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GARDNER, CHRIS	12/13/2018	\$115.00
	12/20/2018	\$115.00
	2/07/2019	\$65.00
	2/14/2019	\$85.00
	<b>Total for GARDNER, CHRIS</b>	<b>\$380.00</b>
GARDNER, LINDA	9/27/2018	\$34.66
	11/01/2018	\$21.81
	12/06/2018	\$21.58
	12/20/2018	\$16.08
	2/25/2019	\$37.03
	3/28/2019	\$11.48
	6/26/2019	\$46.23
	7/01/2019	\$150.00
	<b>Total for GARDNER, LINDA</b>	<b>\$338.87</b>
GARDNER, LUCIA	2/07/2019	\$350.00
	<b>Total for GARDNER, LUCIA</b>	<b>\$350.00</b>
GARLAND CAMERA & REP	10/08/2018	\$312.92
	5/30/2019	\$1,024.85
	<b>Total for GARLAND CAMERA &amp; REP</b>	<b>\$1,337.77</b>
GARLINGER, JACOB	5/16/2019	\$1,189.43
	<b>Total for GARLINGER, JACOB</b>	<b>\$1,189.43</b>
GARNER, PAUL	2/21/2019	\$9.85
	<b>Total for GARNER, PAUL</b>	<b>\$9.85</b>
GARRETT, KENDRA	6/10/2019	\$26.00
	<b>Total for GARRETT, KENDRA</b>	<b>\$26.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GARRETT, MATTHEW S	10/16/2018	\$222.36
	7/17/2019	\$1,129.69
	<b>Total for GARRETT, MATTHEW S</b>	<b>\$1,352.05</b>
GARRETT, MELODIE	4/04/2019	\$89.75
	<b>Total for GARRETT, MELODIE</b>	<b>\$89.75</b>
GARRETT, RACHEL	8/19/2019	\$1,572.50
	8/22/2019	\$521.50
	<b>Total for GARRETT, RACHEL</b>	<b>\$2,094.00</b>
GARRISON, HEATHER	8/26/2019	\$178.97
	<b>Total for GARRISON, HEATHER</b>	<b>\$178.97</b>
GARTEX MASONRY SUPPL	6/06/2019	\$156.14
	<b>Total for GARTEX MASONRY SUPPL</b>	<b>\$156.14</b>
GARTNER INC	10/04/2018	\$36,921.00
	<b>Total for GARTNER INC</b>	<b>\$36,921.00</b>
GARY KINCAID SCALE C	11/05/2018	\$580.00
	<b>Total for GARY KINCAID SCALE C</b>	<b>\$580.00</b>
GARZA, ELLEN GAYLE	9/27/2018	\$64.73
	11/01/2018	\$45.24
	12/06/2018	\$91.13
	12/20/2018	\$67.04
	1/24/2019	\$71.96
	2/25/2019	\$92.33
	3/28/2019	\$70.41
	4/18/2019	\$78.58
	5/20/2019	\$89.85
	6/26/2019	\$68.96

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
<b>GARZA, ELLEN GAYLE</b>	7/22/2019	\$27.03
<b>Total for GARZA, ELLEN GAYLE</b>		<b>\$767.26</b>
<b>GARZA, LEE</b>	10/29/2018	\$120.00
	11/01/2018	\$135.00
	8/19/2019	\$95.00
<b>Total for GARZA, LEE</b>		<b>\$350.00</b>
<b>GARZA, SAMUEL C</b>	2/07/2019	\$123.00
<b>Total for GARZA, SAMUEL C</b>		<b>\$123.00</b>
<b>GASPAR, SILVIA</b>	4/18/2019	\$58.70
<b>Total for GASPAR, SILVIA</b>		<b>\$58.70</b>
<b>GATES, KAREN A</b>	6/26/2019	\$27.20
<b>Total for GATES, KAREN A</b>		<b>\$27.20</b>
<b>GATES, LUCIANA</b>	7/29/2019	\$27.42
<b>Total for GATES, LUCIANA</b>		<b>\$27.42</b>
<b>GAYLORD TEXAN RESORT</b>	11/08/2018	\$365.41
<b>Total for GAYLORD TEXAN RESORT</b>		<b>\$365.41</b>
<b>GCA K12 EDUCATION</b>	9/04/2018	\$780,357.98
	9/24/2018	\$801,877.98
	10/16/2018	\$780,357.98
	10/25/2018	\$8,165.00
	11/12/2018	\$14,665.00
	12/06/2018	\$779,838.46
	12/17/2018	\$12,315.00
	1/22/2019	\$787,843.46
	1/28/2019	\$779,838.46
	3/04/2019	\$789,743.46

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GCA K12 EDUCATION	3/25/2019	\$779,838.46
	4/29/2019	\$779,838.46
	5/16/2019	\$1,522.40
	5/20/2019	\$23,865.00
	5/23/2019	\$8,005.00
	6/06/2019	\$779,838.46
	6/24/2019	\$10,780.00
	7/10/2019	\$787,801.66
	7/15/2019	\$8,035.00
	7/29/2019	\$784.85
	8/22/2019	\$10,250.00
Total for GCA K12 EDUCATION		<b>\$8,725,562.07</b>
GEBCO ASSOCIATES LP	10/29/2018	\$800.00
	1/24/2019	\$375.00
	Total for GEBCO ASSOCIATES LP	<b>\$1,175.00</b>
GELLER, SHANNA	11/29/2018	\$160.00
	Total for GELLER, SHANNA	<b>\$160.00</b>
GENESIS INC	7/22/2019	\$2,602.50
	Total for GENESIS INC	<b>\$2,602.50</b>
GENOVA, HOLLY	12/21/2018	\$1,064.20
	Total for GENOVA, HOLLY	<b>\$1,064.20</b>
GENTRY, JESSICA	12/13/2018	\$230.00
	Total for GENTRY, JESSICA	<b>\$230.00</b>
GENWORTH LIFE INSURA	10/01/2018	\$991.77
	11/02/2018	\$1,040.57
	12/03/2018	\$1,040.57

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GENWORTH LIFE INSURA	1/08/2019	\$1,040.57
	2/05/2019	\$1,040.57
	3/01/2019	\$1,040.57
	4/03/2019	\$1,040.57
	5/03/2019	\$1,040.57
	6/04/2019	\$1,040.57
	7/02/2019	\$932.91
	8/02/2019	\$932.91
	Total for GENWORTH LIFE INSURA	\$11,182.15
GEORGE ARRANTS ENTER	4/08/2019	\$1,432.00
	5/13/2019	\$1,465.00
	Total for GEORGE ARRANTS ENTER	\$2,897.00
GEORGE-NINAN, ELIZAB	2/25/2019	\$31.73
	Total for GEORGE-NINAN, ELIZAB	\$31.73
GERDE, DEANNA	9/13/2018	\$106.77
	Total for GERDE, DEANNA	\$106.77
GERMANY, JAYNE	9/13/2018	\$34.44
	10/08/2018	\$79.00
	11/08/2018	\$52.21
	1/28/2019	\$27.47
	2/19/2019	\$854.70
	3/25/2019	\$28.25
	4/11/2019	\$43.21
	5/28/2019	\$47.56
	6/03/2019	\$56.49
	6/19/2019	\$47.44

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
GERMANY, JAYNE	Total for GERMANY, JAYNE	<b>\$1,270.77</b>
GESELL INSTITUTE OF,	8/12/2019	\$81.70
	Total for GESELL INSTITUTE OF,	<b>\$81.70</b>
GETER, ENILDA LISSET	6/19/2019	\$638.60
	Total for GETER, ENILDA LISSET	<b>\$638.60</b>
GFOAT - GOVERNMENT F	9/17/2018	\$80.00
	Total for GFOAT - GOVERNMENT F	<b>\$80.00</b>
GHAEMMAGHAMI, MEMREE	4/18/2019	\$1.55
	Total for GHAEMMAGHAMI, MEMREE	<b>\$1.55</b>
GHALI, FARID EL	2/04/2019	\$115.00
	Total for GHALI, FARID EL	<b>\$115.00</b>
GHORMLEY, CHAD	2/21/2019	\$85.00
	2/28/2019	\$100.00
	Total for GHORMLEY, CHAD	<b>\$185.00</b>
GHOSTON, CHANDRA D.	12/06/2018	\$10.20
	Total for GHOSTON, CHANDRA D.	<b>\$10.20</b>
GHRAIZI, ROWAIDA	6/03/2019	\$25.00
	Total for GHRAIZI, ROWAIDA	<b>\$25.00</b>
GIBBS, JEFFREY S	5/20/2019	\$265.00
	Total for GIBBS, JEFFREY S	<b>\$265.00</b>
GIBSON JR, CHRISTOPH	5/02/2019	\$100.00
	Total for GIBSON JR, CHRISTOPH	<b>\$100.00</b>
GIBSON, ARIANNA	9/17/2018	\$120.00
	10/11/2018	\$85.00
	12/03/2018	\$105.00
	12/13/2018	\$105.00
	1/14/2019	\$65.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GIBSON, ARIANNA	1/24/2019	\$65.00
	1/31/2019	\$165.00
	2/04/2019	\$165.00
	2/14/2019	\$345.00
	2/21/2019	\$115.00
<b>Total for GIBSON, ARIANNA</b>		<b>\$1,335.00</b>
GIBSON, BRANDY M	10/08/2018	\$60.00
	<b>Total for GIBSON, BRANDY M</b>	<b>\$60.00</b>
GIBSON, CHRISTIE	5/02/2019	\$19.00
	<b>Total for GIBSON, CHRISTIE</b>	<b>\$19.00</b>
GIBSON, EDRED	1/28/2019	\$120.00
	<b>Total for GIBSON, EDRED</b>	<b>\$120.00</b>
GIBSON, GARY	1/31/2019	\$452.95
	<b>Total for GIBSON, GARY</b>	<b>\$452.95</b>
GIBSON, GLORIA, K.	2/28/2019	\$135.00
	<b>Total for GIBSON, GLORIA, K.</b>	<b>\$135.00</b>
GIBSON, JULIE, J.	1/14/2019	\$304.86
	<b>Total for GIBSON, JULIE, J.</b>	<b>\$304.86</b>
GIGGLY KIDS LLC	5/23/2019	\$600.00
	<b>Total for GIGGLY KIDS LLC</b>	<b>\$600.00</b>
GILBREATH, JUSTIN	11/15/2018	\$493.03
	2/19/2019	\$238.48
	7/01/2019	\$1,271.90
	<b>Total for GILBREATH, JUSTIN</b>	<b>\$2,003.41</b>
GILBREATH, STEFFANIE	11/01/2018	\$114.56
	12/06/2018	\$99.16



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GILBREATH, STEFFANIE	1/10/2019	\$109.00
	3/28/2019	\$161.12
	4/25/2019	\$105.44
	7/01/2019	\$129.92
	<b>Total for GILBREATH, STEFFANIE</b>	<b>\$719.20</b>
GILES, RANDY	12/13/2018	\$90.00
	<b>Total for GILES, RANDY</b>	<b>\$90.00</b>
GILL, TERESITA	11/15/2018	\$65.00
	12/06/2018	\$120.00
	12/10/2018	\$120.00
	12/20/2018	\$120.00
	1/17/2019	\$120.00
	1/22/2019	\$115.00
	1/31/2019	\$165.00
	2/07/2019	\$120.00
	2/11/2019	\$115.00
	<b>Total for GILL, TERESITA</b>	<b>\$1,060.00</b>
GILLESPIY, SHANNON	2/06/2019	\$464.00
	2/28/2019	\$116.00
	4/15/2019	\$277.64
	<b>Total for GILLESPIY, SHANNON</b>	<b>\$857.64</b>
GILLETTE, JACOB	9/06/2018	\$115.00
	10/29/2018	\$120.00
	<b>Total for GILLETTE, JACOB</b>	<b>\$235.00</b>
GILLHAM, DANNY R	11/15/2018	\$80.00
	<b>Total for GILLHAM, DANNY R</b>	<b>\$80.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
GILLUM, JIMMY	11/16/2018	\$65.00
Total for GILLUM, JIMMY		\$65.00
GIRL SCOUT SU 411	4/15/2019	\$250.00
Total for GIRL SCOUT SU 411		\$250.00
GIRL SCOUTS OF NE TX	6/06/2019	\$250.00
Total for GIRL SCOUTS OF NE TX		\$250.00
GIRVAN, MICHELLE	9/10/2018	\$40.00
Total for GIRVAN, MICHELLE		\$40.00
GLASCOCK, TRENT	6/24/2019	\$120.65
Total for GLASCOCK, TRENT		\$120.65
GLASS DOCTOR OF NORT	9/04/2018	\$192.00
	9/06/2018	\$498.00
	9/13/2018	\$328.00
	9/20/2018	\$691.00
	9/24/2018	\$5,677.00
	9/27/2018	\$463.00
	10/16/2018	\$108.00
	10/25/2018	\$391.00
	11/08/2018	\$828.00
	11/29/2018	\$726.00
	1/10/2019	\$307.00
	1/24/2019	\$465.00
	2/28/2019	\$2,701.70
	3/07/2019	\$868.13
	3/28/2019	\$456.95
	4/01/2019	\$1,829.45

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GLASS DOCTOR OF NORT	4/08/2019	\$30.95
	5/02/2019	\$843.95
	5/06/2019	\$778.95
	5/13/2019	\$937.59
	5/23/2019	\$500.00
	6/03/2019	\$498.00
	6/26/2019	\$785.46
	7/03/2019	\$922.10
	7/17/2019	\$1,264.95
	7/22/2019	\$449.95
	8/08/2019	\$485.95
	8/12/2019	\$420.00
	8/15/2019	\$2,670.75
	8/26/2019	\$235.95
	8/29/2019	\$309.00
Total for GLASS DOCTOR OF NORT		\$27,663.78
GLENDALE PARADE STOR	9/27/2018	\$524.75
	12/06/2018	\$918.00
	5/09/2019	\$545.00
	5/30/2019	\$263.25
	6/10/2019	\$1,216.25
Total for GLENDALE PARADE STOR		\$3,467.25
GLENNA TABOR RESOURC	4/04/2019	\$5,197.50
	Total for GLENNA TABOR RESOURC	
GLENN-YUZBICK, HEATH	9/27/2018	\$24.69
	11/01/2018	\$33.57

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GLENN-YUZBICK, HEATH	12/06/2018	\$20.71
	12/20/2018	\$19.29
	1/24/2019	\$16.24
	2/25/2019	\$17.98
	3/28/2019	\$25.87
	4/18/2019	\$15.25
	5/23/2019	\$18.39
	6/26/2019	\$50.92
<b>Total for GLENN-YUZBICK, HEATH</b>		<b>\$242.91</b>
GLOBAL EQUIPMENT COM	10/25/2018	\$330.95
	1/10/2019	\$2,777.49
	2/25/2019	\$74.56
	5/23/2019	\$1,623.19
	6/19/2019	\$1,289.79
	7/01/2019	\$9,534.00
	8/01/2019	\$8,740.41
<b>Total for GLOBAL EQUIPMENT COM</b>		<b>\$24,370.39</b>
GLOS, KELLY	9/20/2018	\$101.92
	10/16/2018	\$1,031.63
	12/03/2018	\$172.87
	12/13/2018	\$895.65
	2/25/2019	\$480.35
	4/18/2019	\$90.42
	7/29/2019	\$77.76
	8/26/2019	\$301.14
<b>Total for GLOS, KELLY</b>		<b>\$3,151.74</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GLOVER, CHRISTOPHER	9/17/2018	\$140.00
	10/11/2018	\$120.00
	10/25/2018	\$115.00
	11/08/2018	\$140.00
	<b>Total for GLOVER, CHRISTOPHER</b>	<b>\$515.00</b>
GLOVER, JASON	9/20/2018	\$155.00
	11/16/2018	\$140.00
	<b>Total for GLOVER, JASON</b>	<b>\$295.00</b>
GLOWZONE	5/06/2019	\$3,243.50
	8/06/2019	\$1,556.10
	8/07/2019	\$2,295.39
	<b>Total for GLOWZONE</b>	<b>\$7,094.99</b>
GODBEY, RHONDA	9/06/2018	\$157.94
	10/15/2018	\$54.01
	10/24/2018	\$522.42
	11/16/2018	\$104.04
	12/07/2018	\$56.68
	1/29/2019	\$70.25
	2/08/2019	\$34.86
	3/08/2019	\$82.65
	4/12/2019	\$57.88
	5/10/2019	\$41.41
	6/10/2019	\$115.59
	8/09/2019	\$66.58
	<b>Total for GODBEY, RHONDA</b>	<b>\$1,364.31</b>
GODDARD, BECKY M	9/13/2018	\$120.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>GODDARD, BECKY M</b>	10/01/2018	\$115.00
	10/25/2018	\$135.00
	10/29/2018	\$120.00
	<b>Total for GODDARD, BECKY M</b>	<b>\$490.00</b>
<b>GOETZ, JENNIFER</b>	1/28/2019	\$20.00
	<b>Total for GOETZ, JENNIFER</b>	<b>\$20.00</b>
<b>GOFF, CURRY, L.</b>	2/25/2019	\$46.00
	<b>Total for GOFF, CURRY, L.</b>	<b>\$46.00</b>
<b>GOFF, THERESA L.</b>	2/04/2019	\$49.98
	2/14/2019	\$25.00
	<b>Total for GOFF, THERESA L.</b>	<b>\$74.98</b>
<b>GOLDEN TRIANGLE FIRE</b>	9/06/2018	\$675.00
	9/10/2018	\$10,089.56
	9/13/2018	\$794.60
	9/20/2018	\$2,033.58
	9/24/2018	\$1,588.48
	11/12/2018	\$984.00
	1/10/2019	\$1,316.68
	1/22/2019	\$1,906.82
	2/04/2019	\$1,047.75
	2/07/2019	\$227.96
	3/04/2019	\$1,340.03
	3/07/2019	\$447.87
	3/21/2019	\$1,265.17
	3/25/2019	\$2,469.74
	4/11/2019	\$584.73

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GOLDEN TRIANGLE FIRE	4/15/2019	\$1,014.71
	4/25/2019	\$863.21
	5/16/2019	\$4,368.87
	5/30/2019	\$1,224.51
	6/26/2019	\$395.00
	7/17/2019	\$533.68
	7/24/2019	\$1,840.00
	8/22/2019	\$3,473.77
	8/26/2019	\$2,764.05
Total for GOLDEN TRIANGLE FIRE		\$43,249.77
GOLDSMITH, JUSTIN	9/27/2018	\$95.00
	10/11/2018	\$85.00
	11/12/2018	\$135.00
Total for GOLDSMITH, JUSTIN		\$315.00
GOLDSMITH, KAREN J	10/16/2018	\$9.59
	Total for GOLDSMITH, KAREN J	
GOMEZ FLOOR COVERING	9/04/2018	\$9,399.78
	9/13/2018	\$4,694.16
	9/20/2018	\$420.00
	9/24/2018	\$61,071.15
	9/27/2018	\$6,081.60
	9/28/2018	\$525.00
	10/01/2018	\$1,583.10
	10/04/2018	\$19,089.55
	10/11/2018	\$990.00
	10/25/2018	\$2,376.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>GOMEZ FLOOR COVERING</b>	10/29/2018	\$1,621.50
	11/05/2018	\$981.60
	11/26/2018	\$350.00
	11/29/2018	\$6,671.90
	12/06/2018	\$8,923.00
	12/17/2018	\$261.60
	12/20/2018	\$1,511.45
	1/10/2019	\$3,505.50
	2/14/2019	\$4,999.30
	3/21/2019	\$24,995.00
	3/25/2019	\$1,905.23
	3/28/2019	\$3,377.11
	4/25/2019	\$90.00
	6/06/2019	\$318.90
	7/03/2019	\$540.00
	7/24/2019	\$17,935.05
	8/05/2019	\$1,740.00
	8/15/2019	\$2,442.00
	8/29/2019	\$4,306.95
<b>Total for GOMEZ FLOOR COVERING</b>		<b>\$192,707.18</b>
<b>GOMEZ JR, ROLANDO D</b>	9/17/2018	\$300.00
	9/24/2018	\$165.00
	10/04/2018	\$165.00
	10/11/2018	\$120.00
	11/05/2018	\$240.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>GOMEZ JR, ROLANDO D</b>	11/08/2018	\$60.00
	11/16/2018	\$60.00
	12/13/2018	\$60.00
	<b>Total for GOMEZ JR, ROLANDO D</b>	<b>\$1,170.00</b>
<b>GOMEZ MACIAS, LETICI</b>	6/12/2019	\$15.00
	<b>Total for GOMEZ MACIAS, LETICI</b>	<b>\$15.00</b>
<b>GOMEZ, BECKY</b>	9/10/2018	\$50.47
	10/11/2018	\$117.72
	11/08/2018	\$126.66
	12/17/2018	\$120.83
	1/17/2019	\$154.18
	2/07/2019	\$92.86
	3/21/2019	\$169.65
	4/11/2019	\$118.78
	5/20/2019	\$195.98
	6/17/2019	\$208.22
	7/03/2019	\$493.21
	7/15/2019	\$198.01
	8/12/2019	\$98.77
	<b>Total for GOMEZ, BECKY</b>	<b>\$2,145.34</b>
<b>GOMEZ, LEIDI</b>	3/28/2019	\$74.25
	<b>Total for GOMEZ, LEIDI</b>	<b>\$74.25</b>
<b>GOMEZ, MARIA</b>	9/10/2018	\$10.00
	<b>Total for GOMEZ, MARIA</b>	<b>\$10.00</b>
<b>GOMEZ, OLIVIA</b>	11/05/2018	\$30.00
	<b>Total for GOMEZ, OLIVIA</b>	<b>\$30.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
GOMEZ, REINALDO	9/10/2018	\$10.00
Total for GOMEZ, REINALDO		<b>\$10.00</b>
GONZALES, GUY JR.	9/27/2018	\$200.00
Total for GONZALES, GUY JR.		<b>\$200.00</b>
GONZALES, JENNIFER A	8/26/2019	\$198.75
Total for GONZALES, JENNIFER A		<b>\$198.75</b>
GONZALES, TAMMARA	2/04/2019	\$11.25
Total for GONZALES, TAMMARA		<b>\$11.25</b>
GONZALEZ ASHLEY R	9/20/2018	\$240.00
Total for GONZALEZ ASHLEY R		<b>\$240.00</b>
GONZALEZ, ABIGAIL	2/28/2019	\$10.00
Total for GONZALEZ, ABIGAIL		<b>\$10.00</b>
GONZALEZ, ANGEL B	2/14/2019	\$46.52
	3/21/2019	\$20.65
	8/12/2019	\$14.85
Total for GONZALEZ, ANGEL B		<b>\$82.02</b>
GONZALEZ, CONSUELO	6/26/2019	\$69.37
Total for GONZALEZ, CONSUELO		<b>\$69.37</b>
GONZALEZ, GERMAN	6/17/2019	\$10.00
Total for GONZALEZ, GERMAN		<b>\$10.00</b>
GONZALEZ, ISRAEL	4/18/2019	\$100.00
Total for GONZALEZ, ISRAEL		<b>\$100.00</b>
GONZALEZ, JOSEPH A	10/11/2018	\$628.23
Total for GONZALEZ, JOSEPH A		<b>\$628.23</b>
GONZALEZ, LIZNEY	4/01/2019	\$30.00
Total for GONZALEZ, LIZNEY		<b>\$30.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
GONZALEZ, PATRICIA	6/12/2019	\$25.00
Total for GONZALEZ, PATRICIA		<b>\$25.00</b>
GONZALEZ, VALERIE	9/04/2018	\$240.00
Total for GONZALEZ, VALERIE		<b>\$240.00</b>
GOODIES FACTORY	2/25/2019	\$155.00
Total for GOODIES FACTORY		<b>\$155.00</b>
GOODMAN, MICAH	1/24/2019	\$180.00
	5/30/2019	\$360.00
Total for GOODMAN, MICAH		<b>\$540.00</b>
GOODMAN, WILFRED	11/12/2018	\$135.00
Total for GOODMAN, WILFRED		<b>\$135.00</b>
GOODRICH, CHARLES	6/24/2019	\$270.00
Total for GOODRICH, CHARLES		<b>\$270.00</b>
GOODSON, ERIC GLEN	9/06/2018	\$120.00
	9/17/2018	\$95.00
	10/08/2018	\$120.00
	10/25/2018	\$120.00
	10/29/2018	\$85.00
Total for GOODSON, ERIC GLEN		<b>\$540.00</b>
GOODSON, JAY M	1/28/2019	\$70.36
	6/24/2019	\$118.38
Total for GOODSON, JAY M		<b>\$188.74</b>
GOODSON, MELISSA	8/30/2019	\$28.97
Total for GOODSON, MELISSA		<b>\$28.97</b>
GOODSON, SHAMBRIA, N	7/03/2019	\$332.02
	7/15/2019	\$29.93

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GOODSON, SHAMBRIA, N	8/19/2019	\$27.84
	<b>Total for GOODSON, SHAMBRIA, N</b>	<b>\$389.79</b>
GOODWIN, RODGER	2/19/2019	\$225.00
	<b>Total for GOODWIN, RODGER</b>	<b>\$225.00</b>
GOODWIN, THOMAS	9/17/2018	\$95.00
	9/20/2018	\$135.00
	10/11/2018	\$95.00
	10/25/2018	\$100.00
	10/29/2018	\$85.00
	11/01/2018	\$135.00
	8/22/2019	\$115.00
	8/29/2019	\$135.00
	<b>Total for GOODWIN, THOMAS</b>	<b>\$895.00</b>
GOPHER SPORT	9/06/2018	\$510.00
	9/13/2018	\$324.80
	9/17/2018	\$34.10
	9/20/2018	\$397.05
	10/01/2018	\$366.55
	10/04/2018	\$426.55
	10/25/2018	\$7,701.10
	11/26/2018	\$32.10
	11/29/2018	\$786.55
	12/06/2018	\$1,082.70
	12/13/2018	\$1,109.10
	12/20/2018	\$149.00
	1/10/2019	\$241.60

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GOPHER SPORT	1/17/2019	\$216.35
	1/22/2019	\$529.35
	1/24/2019	\$116.90
	1/31/2019	\$287.75
	2/04/2019	\$669.95
	2/14/2019	\$858.50
	2/19/2019	\$1,603.89
	2/25/2019	\$4,104.50
	3/04/2019	\$125.10
	3/21/2019	\$394.42
	3/28/2019	\$1,734.15
	4/01/2019	\$488.26
	4/04/2019	\$530.65
	4/05/2019	\$584.10
	4/11/2019	\$931.25
	4/25/2019	\$972.55
	4/29/2019	\$1,251.20
	5/02/2019	\$69.10
	5/06/2019	\$861.20
	5/09/2019	\$1,304.31
	5/13/2019	\$6,478.92
	5/16/2019	\$2,943.97
	5/30/2019	\$2,848.24
	6/17/2019	\$1,796.91
	7/08/2019	\$600.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GOPHER SPORT	7/10/2019	\$25.62
	7/17/2019	\$703.07
	<b>Total for GOPHER SPORT</b>	<b>\$46,191.41</b>
GORALSKI, TERRY	9/17/2018	\$170.00
	10/04/2018	\$85.00
	10/08/2018	\$120.00
	10/25/2018	\$120.00
	12/13/2018	\$120.00
	12/21/2018	\$120.00
	1/17/2019	\$105.00
	1/24/2019	\$120.00
	<b>Total for GORALSKI, TERRY</b>	<b>\$960.00</b>
GORDON, KAITLYNN, E.	3/07/2019	\$57.00
	3/21/2019	\$98.00
	<b>Total for GORDON, KAITLYNN, E.</b>	<b>\$155.00</b>
GORE, STEPHANIE	7/15/2019	\$1,336.89
	<b>Total for GORE, STEPHANIE</b>	<b>\$1,336.89</b>
GORHAM, JADEN, M.	11/29/2018	\$160.00
	8/01/2019	\$118.83
	<b>Total for GORHAM, JADEN, M.</b>	<b>\$278.83</b>
GORMLEY, CHRISTOPHER	2/11/2019	\$155.00
	<b>Total for GORMLEY, CHRISTOPHER</b>	<b>\$155.00</b>
GOSSER, JERRY	5/02/2019	\$155.00
	<b>Total for GOSSER, JERRY</b>	<b>\$155.00</b>
GOSSETT, KAREN	3/28/2019	\$1,400.00
	4/11/2019	\$1,400.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>GOSSETT, KAREN</b>	<b>Total for GOSSETT, KAREN</b>	<b>\$2,800.00</b>
<b>GOTWALT, ADAM W</b>	3/07/2019	\$78.88
	<b>Total for GOTWALT, ADAM W</b>	<b>\$78.88</b>
<b>GOTZ, BARBARA</b>	9/24/2018	\$27.30
	11/01/2018	\$10.25
	12/06/2018	\$15.48
	1/10/2019	\$10.57
	2/25/2019	\$10.62
	3/28/2019	\$12.64
	4/25/2019	\$20.59
	5/28/2019	\$13.75
	7/01/2019	\$28.94
	<b>Total for GOTZ, BARBARA</b>	<b>\$150.14</b>
<b>GOULD, BETSY</b>	10/04/2018	\$25.00
	<b>Total for GOULD, BETSY</b>	<b>\$25.00</b>
<b>GOVERNMENT FINANCE O</b>	12/20/2018	\$700.00
	1/29/2019	\$865.00
	<b>Total for GOVERNMENT FINANCE O</b>	<b>\$1,565.00</b>
<b>GRACE, MARTHA</b>	9/13/2018	\$37.22
	10/11/2018	\$47.63
	12/10/2018	\$44.31
	1/14/2019	\$70.52
	2/11/2019	\$59.51
	3/07/2019	\$51.74
	4/04/2019	\$42.05
	5/09/2019	\$74.70

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GRACE, MARTHA	5/13/2019	\$51.45
	6/17/2019	\$50.23
	<b>Total for GRACE, MARTHA</b>	<b>\$529.36</b>
GRADELESS, COLE	3/25/2019	\$75.00
	4/08/2019	\$1,439.47
	4/15/2019	\$99.00
	<b>Total for GRADELESS, COLE</b>	<b>\$1,613.47</b>
GRAF, EMILY	2/07/2019	\$36.80
	<b>Total for GRAF, EMILY</b>	<b>\$36.80</b>
GRAFA, JOHN PAUL	8/01/2019	\$2.15
	<b>Total for GRAFA, JOHN PAUL</b>	<b>\$2.15</b>
GRAFORD ISD	6/06/2019	\$745.00
	<b>Total for GRAFORD ISD</b>	<b>\$745.00</b>
GRAHAM, CHARITY	6/12/2019	\$25.00
	<b>Total for GRAHAM, CHARITY</b>	<b>\$25.00</b>
GRAHAM, HARRIS	11/29/2018	\$85.00
	12/10/2018	\$135.00
	1/15/2019	\$85.00
	1/24/2019	\$155.00
	3/28/2019	\$155.00
	<b>Total for GRAHAM, HARRIS</b>	<b>\$615.00</b>
GRAHAM, MISTY D	5/16/2019	\$118.87
	<b>Total for GRAHAM, MISTY D</b>	<b>\$118.87</b>
GRAHAM, REBECCA	9/27/2018	\$50.84
	11/01/2018	\$56.02
	12/06/2018	\$88.23



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GRAHAM, REBECCA	12/20/2018	\$43.71
	2/25/2019	\$62.81
	3/28/2019	\$52.55
	4/18/2019	\$66.59
	5/20/2019	\$59.05
	6/24/2019	\$38.52
	<b>Total for GRAHAM, REBECCA</b>	<b>\$518.32</b>
GRAHN, LESLIE M	6/19/2019	\$1,950.00
	8/08/2019	\$1,950.00
	<b>Total for GRAHN, LESLIE M</b>	<b>\$3,900.00</b>
GRAINGER	9/06/2018	\$2,461.08
	9/10/2018	\$445.56
	9/13/2018	\$544.68
	9/17/2018	\$1,724.94
	9/20/2018	\$863.87
	9/27/2018	\$4,672.04
	10/04/2018	\$1,663.78
	10/08/2018	\$179.36
	10/16/2018	\$227.68
	10/25/2018	\$11,638.13
	11/01/2018	\$667.58
	11/05/2018	\$3,490.10
	11/08/2018	\$2,203.38
	11/12/2018	\$303.85
	11/15/2018	\$942.17
	11/29/2018	\$2,803.19

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GRAINGER	12/06/2018	\$1,395.45
	12/13/2018	\$1,053.50
	12/17/2018	\$358.77
	12/20/2018	\$2,051.79
	1/10/2019	\$4,715.26
	1/17/2019	\$1,126.93
	1/22/2019	\$93.35
	1/24/2019	\$748.07
	1/28/2019	\$1,395.06
	1/31/2019	\$250.80
	2/04/2019	\$729.60
	2/07/2019	\$1,255.29
	2/11/2019	\$7,519.72
	2/14/2019	\$1,228.23
	2/19/2019	\$1,050.69
	2/25/2019	\$316.77
	2/28/2019	\$1,643.84
	3/04/2019	\$188.32
	3/07/2019	\$6,038.74
	3/18/2019	\$315.85
	3/21/2019	\$2,291.59
	3/28/2019	\$2,164.48
	4/01/2019	\$982.22
	4/04/2019	\$6,232.06
	4/11/2019	\$40.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GRAINGER	4/18/2019	\$1,548.37
	4/29/2019	\$4,218.13
	5/02/2019	\$1,790.96
	5/09/2019	\$2,546.95
	5/16/2019	\$1,209.08
	5/20/2019	\$109.48
	5/23/2019	\$829.64
	5/30/2019	\$1,231.30
	6/03/2019	\$518.79
	6/06/2019	\$1,308.80
	6/12/2019	\$2,933.88
	6/17/2019	\$4,374.76
	6/24/2019	\$4,173.92
	6/26/2019	\$2,682.67
	7/01/2019	\$3,076.87
	7/03/2019	\$2,539.72
	7/10/2019	\$1,604.63
	7/15/2019	\$2,928.99
	7/17/2019	\$449.58
	7/24/2019	\$1,701.42
	7/29/2019	\$599.99
	8/05/2019	\$2,187.58
	8/08/2019	\$633.73
	8/12/2019	\$222.86
	8/15/2019	\$524.98

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>GRAINGER</b>	8/22/2019	\$1,544.03
	8/26/2019	\$1,665.59
	8/29/2019	\$8,009.45
	<b>Total for GRAINGER</b>	<b>\$137,183.92</b>
<b>GRAMBLING UNIVERSITY</b>	1/31/2019	\$150.00
	<b>Total for GRAMBLING UNIVERSITY</b>	<b>\$150.00</b>
<b>GRANADA, JENNIFER</b>	11/15/2018	\$5.35
	<b>Total for GRANADA, JENNIFER</b>	<b>\$5.35</b>
<b>GRANBURY HS GIRLS</b>	9/10/2018	\$800.00
	<b>Total for GRANBURY HS GIRLS</b>	<b>\$800.00</b>
<b>GRANDBERRY, LILLIESH</b>	9/28/2018	\$32.43
	11/01/2018	\$40.28
	12/06/2018	\$33.74
	12/20/2018	\$68.84
	2/25/2019	\$37.82
	4/18/2019	\$50.58
	5/28/2019	\$39.09
	6/24/2019	\$66.02
	8/30/2019	\$205.00
	<b>Total for GRANDBERRY, LILLIESH</b>	<b>\$573.80</b>
<b>GRANDE COMMUNICATION</b>	9/17/2018	\$78.55
	10/16/2018	\$78.55
	11/01/2018	\$29.55
	11/12/2018	\$49.00
	12/06/2018	\$29.55
	12/13/2018	\$49.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GRANDE COMMUNICATION	1/10/2019	\$29.55
	1/14/2019	\$49.00
	2/04/2019	\$29.55
	2/07/2019	\$49.00
	3/21/2019	\$78.55
	4/04/2019	\$29.55
	4/05/2019	\$49.00
	5/02/2019	\$29.55
	5/09/2019	\$49.00
	6/19/2019	\$78.55
	7/17/2019	\$134.65
	8/05/2019	\$43.23
	8/15/2019	\$63.37
	Total for GRANDE COMMUNICATION	
GRANDVIEW ISD	10/16/2018	\$200.00
	10/25/2018	\$400.00
Total for GRANDVIEW ISD		\$600.00
GRANICUS INC	8/29/2019	\$8,004.00
	Total for GRANICUS INC	
GRANT, ELVIN G	9/10/2018	\$53.68
	10/15/2018	\$101.75
	11/08/2018	\$72.27
	1/28/2019	\$132.98
	2/07/2019	\$91.12
	3/21/2019	\$76.44
	4/11/2019	\$50.23

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GRANT, ELVIN G	5/20/2019	\$69.25
	7/03/2019	\$347.25
	7/08/2019	\$98.60
	7/15/2019	\$65.48
	<b>Total for GRANT, ELVIN G</b>	<b>\$1,159.05</b>
GRAPEVINE DCJ LLC	5/16/2019	\$25,215.00
	6/06/2019	\$31,022.00
	<b>Total for GRAPEVINE DCJ LLC</b>	<b>\$56,237.00</b>
GRAPEVINE EMBASSY SU	3/28/2019	\$4,500.00
	4/15/2019	\$11,400.00
	<b>Total for GRAPEVINE EMBASSY SU</b>	<b>\$15,900.00</b>
GRAPEVINE GOLF CARS	11/15/2018	\$581.45
	1/14/2019	\$34.50
	5/23/2019	\$188.00
	<b>Total for GRAPEVINE GOLF CARS</b>	<b>\$803.95</b>
GRAPEVINE HIGH SCHOO	9/07/2018	\$115.00
	9/13/2018	\$1,410.00
	<b>Total for GRAPEVINE HIGH SCHOO</b>	<b>\$1,525.00</b>
GRAPEVINE VINTAGE RA	11/15/2018	\$502.00
	<b>Total for GRAPEVINE VINTAGE RA</b>	<b>\$502.00</b>
GRAPEVINE-COLLEYVILL	11/08/2018	\$35.00
	11/29/2018	\$80.00
	2/25/2019	\$198.50
	5/23/2019	\$120.00
	<b>Total for GRAPEVINE-COLLEYVILL</b>	<b>\$433.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GRAU, MELISSA	12/06/2018	\$43.00
<b>Total for GRAU, MELISSA</b>		<b>\$43.00</b>
GRAY, ADAM	5/16/2019	\$554.55
	8/22/2019	\$187.00
<b>Total for GRAY, ADAM</b>		<b>\$741.55</b>
GRAY, BERNARD	10/29/2018	\$140.00
	11/29/2018	\$140.00
	12/03/2018	\$225.00
<b>Total for GRAY, BERNARD</b>		<b>\$505.00</b>
GRAY, JENNIFER SNELL	12/10/2018	\$90.00
<b>Total for GRAY, JENNIFER SNELL</b>		<b>\$90.00</b>
GRAY, KELLY	9/27/2018	\$45.78
	6/24/2019	\$103.59
<b>Total for GRAY, KELLY</b>		<b>\$149.37</b>
GREAT AMERICAN OPPOR	11/15/2018	\$2,586.22
	11/29/2018	\$3,015.50
	12/20/2018	\$59.60
	1/10/2019	\$511.09
	5/13/2019	\$713.02
<b>Total for GREAT AMERICAN OPPOR</b>		<b>\$6,885.43</b>
GREAT EXPECTATIONS F	2/04/2019	\$885.00
	7/29/2019	\$6,050.00
<b>Total for GREAT EXPECTATIONS F</b>		<b>\$6,935.00</b>
GREAT WOLF RESORTS	6/03/2019	\$100.00
	7/29/2019	\$520.00
<b>Total for GREAT WOLF RESORTS</b>		<b>\$620.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GREATER DALLAS PRESS	10/04/2018	\$1,870.00
	11/01/2018	\$1,572.00
	11/29/2018	\$810.00
	12/13/2018	\$1,072.00
	1/22/2019	\$1,329.00
	2/07/2019	\$1,105.00
	2/11/2019	\$810.00
	3/25/2019	\$1,072.00
	4/08/2019	\$195.00
	4/11/2019	\$810.00
	5/02/2019	\$1,542.00
	5/16/2019	\$1,299.00
	5/20/2019	\$810.00
	Total for GREATER DALLAS PRESS	
GREEN LIGHT GROUP TO	10/29/2018	\$4,150.00
	Total for GREEN LIGHT GROUP TO	
GREEN MEADOWS CULTUR	9/13/2018	\$800.00
	10/08/2018	\$1,023.00
	Total for GREEN MEADOWS CULTUR	
GREEN PLANET INC	10/25/2018	\$3,975.00
	3/07/2019	\$4,091.00
	5/30/2019	\$3,880.00
	Total for GREEN PLANET INC	
GREEN, ALICIA S.	12/13/2018	\$8.94
	1/22/2019	\$18.80
	2/07/2019	\$11.37



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GREEN, ALICIA S.	3/28/2019	\$29.58
	4/11/2019	\$6.15
	5/20/2019	\$19.72
	<b>Total for GREEN, ALICIA S.</b>	<b>\$94.56</b>
GREEN, JAMIE	9/04/2018	\$145.00
	<b>Total for GREEN, JAMIE</b>	<b>\$145.00</b>
GREEN, KELLI	7/29/2019	\$18.00
	<b>Total for GREEN, KELLI</b>	<b>\$18.00</b>
GREEN, RITCHEY V	9/27/2018	\$120.00
	8/22/2019	\$190.00
	<b>Total for GREEN, RITCHEY V</b>	<b>\$310.00</b>
GREEN, SHAQUERIA	5/06/2019	\$16.90
	<b>Total for GREEN, SHAQUERIA</b>	<b>\$16.90</b>
GREENE, JONAS B	5/16/2019	\$172.27
	7/08/2019	\$411.57
	8/19/2019	\$927.17
	<b>Total for GREENE, JONAS B</b>	<b>\$1,511.01</b>
GREENE, LATASHA D	9/24/2018	\$87.69
	11/01/2018	\$102.79
	12/06/2018	\$131.13
	1/10/2019	\$137.51
	2/25/2019	\$232.09
	4/25/2019	\$204.27
	7/01/2019	\$111.19
	<b>Total for GREENE, LATASHA D</b>	<b>\$1,006.67</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>GREENHILL SCHOOL</b>	9/10/2018	\$590.00
<b>Total for GREENHILL SCHOOL</b>		<b>\$590.00</b>
<b>GREENLEAF WHOLESALE</b>	9/13/2018	\$582.46
	9/17/2018	\$205.50
	9/24/2018	\$242.70
	10/04/2018	\$144.50
	10/08/2018	\$244.80
	10/29/2018	\$144.40
	11/08/2018	\$509.60
	12/17/2018	\$303.00
	1/10/2019	\$444.78
	1/22/2019	\$297.10
	2/14/2019	\$372.60
	3/21/2019	\$180.00
	3/25/2019	\$279.55
	4/18/2019	\$551.35
	4/25/2019	\$257.80
	4/29/2019	\$88.00
	5/09/2019	\$126.15
	5/20/2019	\$323.40
<b>Total for GREENLEAF WHOLESALE</b>		<b>\$5,297.69</b>
<b>GREENWELL, TIMOTHY J</b>	6/19/2019	\$993.82
<b>Total for GREENWELL, TIMOTHY J</b>		<b>\$993.82</b>
<b>GREENWOOD PUBLISHING</b>	9/10/2018	\$2,058.10
	9/27/2018	\$1,676.00
	10/04/2018	\$681.54

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GREENWOOD PUBLISHING	10/25/2018	\$18,365.59
	11/01/2018	\$198.00
	11/29/2018	\$3,763.60
	12/13/2018	\$14,685.90
	2/28/2019	\$48,336.75
	3/21/2019	\$616.00
	4/18/2019	\$1,920.46
	5/02/2019	\$7,085.00
	5/23/2019	\$1,870.00
	6/26/2019	\$4,560.00
	7/03/2019	\$1,097.40
	8/01/2019	\$1,932.03
Total for GREENWOOD PUBLISHING		<b>\$108,846.37</b>
GREGG, JACQUELINE	11/16/2018	\$10.00
	Total for GREGG, JACQUELINE	<b>\$10.00</b>
GREGORY, JACOB S	5/13/2019	\$134.00
	5/16/2019	\$93.00
	Total for GREGORY, JACOB S	<b>\$227.00</b>
GREGORY, MIKE	3/08/2019	\$225.00
	Total for GREGORY, MIKE	<b>\$225.00</b>
GRIDER, LINETT	7/15/2019	\$16.75
	Total for GRIDER, LINETT	<b>\$16.75</b>
GRIFFIN, NIYAH E	12/20/2018	\$21.74
	Total for GRIFFIN, NIYAH E	<b>\$21.74</b>
GRIFFIN, YANILSA M	8/09/2019	\$889.28
	Total for GRIFFIN, YANILSA M	<b>\$889.28</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GRIGSBY, DEVON	2/19/2019	\$115.00
	3/28/2019	\$95.00
	<b>Total for GRIGSBY, DEVON</b>	<b>\$210.00</b>
GRIGSBY, JAY	4/18/2019	\$155.00
	<b>Total for GRIGSBY, JAY</b>	<b>\$155.00</b>
GRIMA, QUANSETTA	12/03/2018	\$135.00
	12/10/2018	\$105.00
	12/20/2018	\$170.00
	<b>Total for GRIMA, QUANSETTA</b>	<b>\$410.00</b>
GRISSOM, MICHAEL	9/20/2018	\$155.00
	11/16/2018	\$140.00
	<b>Total for GRISSOM, MICHAEL</b>	<b>\$295.00</b>
GROCE, DEJUAN	9/17/2018	\$140.00
	10/25/2018	\$115.00
	11/08/2018	\$140.00
	<b>Total for GROCE, DEJUAN</b>	<b>\$395.00</b>
GROGGY DOG SPORTSWEA	9/10/2018	\$93.50
	9/13/2018	\$1,163.20
	9/17/2018	\$3,589.30
	9/24/2018	\$225.00
	9/27/2018	\$925.00
	10/01/2018	\$2,430.00
	10/04/2018	\$450.40
	10/08/2018	\$1,149.20
	10/25/2018	\$7,389.05
	10/29/2018	\$1,097.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GROGGY DOG SPORTSWEA	11/01/2018	\$1,150.00
	11/15/2018	\$1,500.00
	11/26/2018	\$2,790.60
	11/29/2018	\$4,384.30
	12/03/2018	\$516.20
	12/06/2018	\$1,617.50
	12/13/2018	\$1,266.30
	12/20/2018	\$881.05
	1/10/2019	\$445.00
	1/22/2019	\$853.75
	1/31/2019	\$2,810.45
	2/04/2019	\$202.80
	2/07/2019	\$322.50
	2/14/2019	\$2,613.72
	2/28/2019	\$4,642.30
	3/21/2019	\$599.62
	3/28/2019	\$1,125.00
	4/01/2019	\$2,092.90
	4/04/2019	\$576.50
	4/05/2019	\$434.50
	4/11/2019	\$765.00
	4/23/2019	\$2,392.00
	5/09/2019	\$781.50
	5/13/2019	\$1,220.00
	5/16/2019	\$626.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>GROGGY DOG SPORTSWEA</b>	5/20/2019	\$760.00
	5/23/2019	\$620.00
	6/10/2019	\$304.75
	6/19/2019	\$118.50
	7/15/2019	\$59.25
	7/17/2019	\$3,824.70
	7/24/2019	\$3,615.70
	7/29/2019	\$26.50
	8/01/2019	\$726.00
	8/05/2019	\$2,100.90
	8/08/2019	\$12,438.50
	8/12/2019	\$4,074.55
	8/15/2019	\$547.20
	8/22/2019	\$1,965.00
	8/26/2019	\$3,417.60
	8/29/2019	\$1,196.80
<b>Total for GROGGY DOG SPORTSWEA</b>		<b>\$90,917.59</b>
<b>GROSH SCENIC RENTALS</b>	10/29/2018	\$623.45
	<b>Total for GROSH SCENIC RENTALS</b>	<b>\$623.45</b>
<b>GROSSMAN, MARK</b>	3/07/2019	\$125.89
	4/11/2019	\$161.82
	<b>Total for GROSSMAN, MARK</b>	<b>\$287.71</b>
<b>GROUP DYNAMIX LLC</b>	9/27/2018	\$660.00
	10/01/2018	\$1,650.00
	10/16/2018	\$462.00
	10/29/2018	\$1,485.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GROUP DYNAMIX LLC	1/31/2019	\$405.00
	2/07/2019	\$900.00
	3/25/2019	\$3,450.00
	4/05/2019	\$1,350.00
	4/29/2019	\$525.00
	5/06/2019	\$735.00
	5/09/2019	\$280.50
	5/30/2019	\$1,162.50
	6/06/2019	\$883.50
	7/01/2019	\$247.50
	7/22/2019	\$945.00
	7/29/2019	\$5,903.50
	8/01/2019	\$6,235.00
	8/08/2019	\$992.00
	8/15/2019	\$405.00
	8/22/2019	\$883.50
Total for GROUP DYNAMIX LLC		<b>\$29,560.00</b>
GROVE, HOLLY, G.	2/28/2019	\$481.59
	Total for GROVE, HOLLY, G.	<b>\$481.59</b>
GROVE, KIM	9/13/2018	\$39.68
	10/11/2018	\$47.09
	11/08/2018	\$27.03
	12/10/2018	\$23.38
	1/14/2019	\$34.34
	2/11/2019	\$26.68
	3/08/2019	\$32.60

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GROVE, KIM	4/15/2019	\$29.81
	5/09/2019	\$60.55
	6/06/2019	\$47.10
	8/12/2019	\$81.32
	<b>Total for GROVE, KIM</b>	<b>\$449.58</b>
GROZEV, ANNA	6/03/2019	\$250.00
	<b>Total for GROZEV, ANNA</b>	<b>\$250.00</b>
GRUNDLER, LAURA	6/24/2019	\$800.00
	<b>Total for GRUNDLER, LAURA</b>	<b>\$800.00</b>
GRUNDY, BLAKE	1/24/2019	\$155.00
	2/04/2019	\$155.00
	<b>Total for GRUNDY, BLAKE</b>	<b>\$310.00</b>
GUEBARA, GUADALUPE	6/12/2019	\$10.00
	<b>Total for GUEBARA, GUADALUPE</b>	<b>\$10.00</b>
GUEDRY, SARAH S	11/12/2018	\$388.30
	12/17/2018	\$21.19
	1/14/2019	\$110.47
	8/08/2019	\$724.55
	8/15/2019	\$569.45
	<b>Total for GUEDRY, SARAH S</b>	<b>\$1,813.96</b>
GUELKER, BETH	9/06/2018	\$360.00
	<b>Total for GUELKER, BETH</b>	<b>\$360.00</b>
GUERRA, ASUNCION M	12/17/2018	\$7.52
	2/28/2019	\$19.85
	4/25/2019	\$8.82
	5/20/2019	\$9.45



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GUERRA, ASUNCION M	6/12/2019	\$14.67
	7/03/2019	\$409.53
	7/15/2019	\$39.90
	8/15/2019	\$16.41
	<b>Total for GUERRA, ASUNCION M</b>	<b>\$526.15</b>
GUERRERO'S SECURITY	4/25/2019	\$45.00
	<b>Total for GUERRERO'S SECURITY</b>	<b>\$45.00</b>
GUICE, TRACY A	2/25/2019	\$70.55
	<b>Total for GUICE, TRACY A</b>	<b>\$70.55</b>
GUIDANCE GROUP INC,	4/01/2019	\$92.80
	6/19/2019	\$374.00
	<b>Total for GUIDANCE GROUP INC,</b>	<b>\$466.80</b>
GUIDRY, DONALD	10/08/2018	\$120.00
	<b>Total for GUIDRY, DONALD</b>	<b>\$120.00</b>
GUILLORY, JAMES S	7/29/2019	\$857.14
	8/08/2019	\$195.00
	<b>Total for GUILLORY, JAMES S</b>	<b>\$1,052.14</b>
GUINN, PHILIP C	12/20/2018	\$85.00
	1/17/2019	\$155.00
	2/19/2019	\$155.00
	<b>Total for GUINN, PHILIP C</b>	<b>\$395.00</b>
GUINN, THOMAS MICHAEL	9/06/2018	\$120.00
	9/17/2018	\$95.00
	9/20/2018	\$235.00
	9/24/2018	\$85.00
	10/01/2018	\$120.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GUINN, THOMAS MICHAEL	10/25/2018	\$115.00
	8/29/2019	\$115.00
	<b>Total for GUINN, THOMAS MICHAEL</b>	<b>\$885.00</b>
GUITAR CENTER	11/29/2018	\$63.98
	<b>Total for GUITAR CENTER</b>	<b>\$63.98</b>
GUMDROP BOOKS	11/01/2018	\$1,282.58
	11/29/2018	\$1,269.93
	2/28/2019	\$1,997.30
	3/07/2019	\$1,325.58
	4/11/2019	\$645.91
	5/16/2019	\$2,064.95
	<b>Total for GUMDROP BOOKS</b>	<b>\$8,586.25</b>
GUNAL, MEHNET	1/24/2019	\$135.00
	2/21/2019	\$170.00
	3/04/2019	\$155.00
	4/04/2019	\$85.00
	<b>Total for GUNAL, MEHNET</b>	<b>\$545.00</b>
GUNN, ASHLEY L	1/08/2019	\$44.00
	<b>Total for GUNN, ASHLEY L</b>	<b>\$44.00</b>
GUNN, MICHAEL	11/29/2018	\$105.00
	12/03/2018	\$115.00
	1/10/2019	\$165.00
	1/17/2019	\$270.00
	<b>Total for GUNN, MICHAEL</b>	<b>\$655.00</b>
GUNN, ROBERT	6/24/2019	\$31.30
	<b>Total for GUNN, ROBERT</b>	<b>\$31.30</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
GUPTA, VANDANA	7/22/2019	\$40.00
Total for GUPTA, VANDANA		<b>\$40.00</b>
GURANY, MARIE N	9/27/2018	\$31.67
	11/01/2018	\$27.33
Total for GURANY, MARIE N		<b>\$59.00</b>
GURNELL, DEREK	12/20/2018	\$85.00
	1/24/2019	\$155.00
	2/07/2019	\$205.00
Total for GURNELL, DEREK		<b>\$445.00</b>
GURU ACADEMIC ADVISI	10/25/2018	\$120.00
	10/29/2018	\$2,800.00
	12/06/2018	\$1,000.00
	1/17/2019	\$120.00
	1/31/2019	\$1,000.00
	4/01/2019	\$1,000.00
	5/02/2019	\$1,100.00
	6/03/2019	\$1,500.00
Total for GURU ACADEMIC ADVISI		<b>\$8,640.00</b>
GUTHRIE, KENNETH	4/01/2019	\$100.00
Total for GUTHRIE, KENNETH		<b>\$100.00</b>
GUTHRIE, MICHAEL	11/08/2018	\$60.00
Total for GUTHRIE, MICHAEL		<b>\$60.00</b>
GUTIERREZ, ELVIRA	9/13/2018	\$64.35
Total for GUTIERREZ, ELVIRA		<b>\$64.35</b>
GUTIERREZ, OLESEA	2/21/2019	\$33.15
	6/06/2019	\$29.93

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>GUTIERREZ, OLESEA</b>	<b>Total for GUTIERREZ, OLESEA</b>	<b>\$63.08</b>
<b>GUY, JASON DANIEL</b>	11/29/2018	\$202.50
	4/18/2019	\$100.00
	5/30/2019	\$140.00
	<b>Total for GUY, JASON DANIEL</b>	<b>\$442.50</b>
<b>GUYER HIGH SCHOOL</b>	1/17/2019	\$495.00
	<b>Total for GUYER HIGH SCHOOL</b>	<b>\$495.00</b>
<b>GUZMAN, ERIC</b>	1/31/2019	\$170.00
	2/14/2019	\$190.00
	<b>Total for GUZMAN, ERIC</b>	<b>\$360.00</b>
<b>GUZMAN, FIDEL</b>	6/12/2019	\$10.00
	<b>Total for GUZMAN, FIDEL</b>	<b>\$10.00</b>
<b>GUZMAN, IRMA</b>	6/24/2019	\$265.00
	<b>Total for GUZMAN, IRMA</b>	<b>\$265.00</b>
<b>GUZMAN, JASMIN</b>	5/28/2019	\$93.21
	7/01/2019	\$31.09
	8/01/2019	\$50.75
	<b>Total for GUZMAN, JASMIN</b>	<b>\$175.05</b>
<b>GUZMAN, NORA</b>	2/21/2019	\$32.30
	<b>Total for GUZMAN, NORA</b>	<b>\$32.30</b>
<b>GUZMAN, SANJUANA</b>	9/27/2018	\$40.25
	<b>Total for GUZMAN, SANJUANA</b>	<b>\$40.25</b>
<b>GWYN, VIRGINIA I</b>	8/29/2019	\$17.21
	<b>Total for GWYN, VIRGINIA I</b>	<b>\$17.21</b>
<b>H2O SUPPLY INC</b>	9/04/2018	\$723.19
	9/13/2018	\$1,773.29
	9/17/2018	\$3,202.28

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
H2O SUPPLY INC	9/20/2018	\$2,246.14
	9/24/2018	\$783.16
	9/27/2018	\$2,033.67
	10/01/2018	\$598.12
	10/04/2018	\$689.72
	10/08/2018	\$1,216.58
	10/25/2018	\$3,679.07
	11/01/2018	\$530.48
	11/12/2018	\$2,314.70
	11/15/2018	\$217.50
	11/26/2018	\$216.50
	11/29/2018	\$6,278.86
	12/06/2018	\$1,917.38
	12/13/2018	\$2,784.68
	12/17/2018	\$188.24
	12/21/2018	\$1,374.45
	1/10/2019	\$4,792.35
	1/14/2019	\$346.50
	1/17/2019	\$1,755.30
	1/22/2019	\$69.81
	1/24/2019	\$2,348.76
	1/28/2019	\$3,482.54
	1/31/2019	\$235.21
	2/04/2019	\$1,271.20
	2/11/2019	\$1,196.65

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
H2O SUPPLY INC	2/14/2019	\$1,578.50
	2/19/2019	\$1,021.30
	2/21/2019	\$135.00
	2/25/2019	\$892.24
	2/28/2019	\$3,763.21
	3/04/2019	\$1,296.86
	3/07/2019	\$112.95
	3/18/2019	\$2,565.88
	3/21/2019	\$662.04
	3/28/2019	\$6,057.77
	4/01/2019	\$91.45
	4/04/2019	\$853.72
	4/08/2019	\$367.26
	4/11/2019	\$1,723.09
	4/15/2019	\$294.66
	4/18/2019	\$444.60
	4/23/2019	\$1,626.66
	4/29/2019	\$3,784.50
	5/02/2019	\$648.15
	5/06/2019	\$5.60
	5/09/2019	\$925.22
	5/13/2019	\$3,251.90
	5/16/2019	\$204.75
	5/20/2019	\$2,615.48
	5/28/2019	\$39.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>H2O SUPPLY INC</b>	5/30/2019	\$34.50
	6/03/2019	\$3,434.49
	6/06/2019	\$844.44
	6/10/2019	\$752.48
	6/12/2019	\$377.50
	6/17/2019	\$321.42
	6/19/2019	\$5,259.60
	7/01/2019	\$143.00
	7/08/2019	\$284.85
	7/10/2019	\$484.10
	7/15/2019	\$15.67
	7/22/2019	\$465.95
	7/29/2019	\$576.11
	8/12/2019	\$874.26
	8/15/2019	\$1,283.20
	8/22/2019	\$192.79
	8/26/2019	\$503.81
	<b>Total for H2O SUPPLY INC</b>	<b>\$99,076.79</b>
<b>HAAS, ELIZABETH</b>	10/31/2018	\$270.00
	11/13/2018	\$42.30
	3/06/2019	\$347.07
	3/08/2019	\$424.08
	5/30/2019	\$230.72
	8/23/2019	\$109.68
	<b>Total for HAAS, ELIZABETH</b>	<b>\$1,423.85</b>
<b>HABENICHT, DEBORAH</b>	9/27/2018	\$17.77

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HABENICHT, DEBORAH	11/01/2018	\$15.75
	12/06/2018	\$11.39
	12/20/2018	\$14.55
	1/24/2019	\$8.72
	2/25/2019	\$13.92
	3/28/2019	\$8.35
	4/18/2019	\$12.24
	5/20/2019	\$14.56
	6/24/2019	\$25.75
Total for HABENICHT, DEBORAH		\$143.00
HACKNEY, CHARLES C	3/25/2019	\$170.00
	Total for HACKNEY, CHARLES C	
HADLEY, REED	12/21/2018	\$205.00
	1/24/2019	\$155.00
	Total for HADLEY, REED	
HAGAR RESTAURANT SER	9/04/2018	\$1,250.00
	9/24/2018	\$670.11
	9/27/2018	\$4,624.74
	10/25/2018	\$1,250.00
	11/01/2018	\$800.00
	11/08/2018	\$373.16
	11/15/2018	\$998.09
	12/17/2018	\$2,178.72
	2/07/2019	\$486.71
	3/07/2019	\$945.23
	4/04/2019	\$416.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>HAGAR RESTAURANT SER</b>	4/29/2019	\$279.75
	7/29/2019	\$531.58
	8/15/2019	\$1,079.00
	<b>Total for HAGAR RESTAURANT SER</b>	<b>\$15,883.09</b>
<b>HAGEMANN, KEVIN</b>	10/01/2018	\$105.00
	10/11/2018	\$165.00
	10/25/2018	\$165.00
	11/01/2018	\$180.00
	11/08/2018	\$120.00
	1/22/2019	\$65.00
	1/31/2019	\$120.00
	2/04/2019	\$165.00
	2/14/2019	\$155.00
	<b>Total for HAGEMANN, KEVIN</b>	<b>\$1,240.00</b>
<b>HAIDSIK, LARRY LEE</b>	11/15/2018	\$180.00
	11/29/2018	\$120.00
	12/03/2018	\$220.00
	12/06/2018	\$120.00
	12/10/2018	\$225.00
	1/10/2019	\$65.00
	1/17/2019	\$120.00
	2/04/2019	\$185.00
	2/07/2019	\$120.00
	2/11/2019	\$240.00
	2/21/2019	\$115.00
	<b>Total for HAIDSIK, LARRY LEE</b>	<b>\$1,710.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
HAINES, KRISTA	12/06/2018	\$230.00
Total for HAINES, KRISTA		<b>\$230.00</b>
HAINLINE, BONNIE	11/15/2018	\$135.00
Total for HAINLINE, BONNIE		<b>\$135.00</b>
HAKANSON, JOHN	9/20/2018	\$180.00
Total for HAKANSON, JOHN		<b>\$180.00</b>
HAL LEONARD CORPORAT	10/25/2018	\$74.98
Total for HAL LEONARD CORPORAT		<b>\$74.98</b>
HALBERSTADT, BLAINE	9/13/2018	\$95.00
	10/08/2018	\$115.00
Total for HALBERSTADT, BLAINE		<b>\$210.00</b>
HALE, LAJUANA	5/20/2019	\$159.54
	7/29/2019	\$112.00
Total for HALE, LAJUANA		<b>\$271.54</b>
HALE, LINDELL	9/17/2018	\$100.00
	9/20/2018	\$135.00
	9/24/2018	\$85.00
	10/01/2018	\$95.00
	10/25/2018	\$95.00
Total for HALE, LINDELL		<b>\$510.00</b>
HALE, LISA ANN	3/28/2019	\$432.70
Total for HALE, LISA ANN		<b>\$432.70</b>
HALE, PARTICK	11/29/2018	\$120.00
Total for HALE, PARTICK		<b>\$120.00</b>
HALEY, BRANDON	9/13/2018	\$130.00
Total for HALEY, BRANDON		<b>\$130.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HALL, BARBARA JILL	12/06/2018	\$34.50
<b>Total for HALL, BARBARA JILL</b>		<b>\$34.50</b>
HALL, DANIELLE	4/15/2019	\$10.00
<b>Total for HALL, DANIELLE</b>		<b>\$10.00</b>
HALL, EDWARD	10/11/2018	\$45.00
	10/15/2018	\$180.00
	6/12/2019	\$225.00
<b>Total for HALL, EDWARD</b>		<b>\$450.00</b>
HALL, HERBERT DALE	5/06/2019	\$100.00
<b>Total for HALL, HERBERT DALE</b>		<b>\$100.00</b>
HALL, JENNY	9/17/2018	\$45.50
	10/15/2018	\$101.81
	11/12/2018	\$99.90
	12/10/2018	\$93.08
	1/10/2019	\$126.50
	2/14/2019	\$145.81
	3/25/2019	\$97.04
	4/08/2019	\$62.24
	5/16/2019	\$82.59
	6/03/2019	\$72.85
<b>Total for HALL, JENNY</b>		<b>\$927.32</b>
HALL, JORDAN T	10/11/2018	\$60.00
	12/17/2018	\$32.16
	1/22/2019	\$44.25
	2/07/2019	\$18.33
	3/07/2019	\$52.20

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HALL, JORDAN T	4/11/2019	\$34.10
	5/09/2019	\$35.84
	7/15/2019	\$43.96
	<b>Total for HALL, JORDAN T</b>	<b>\$320.84</b>
HALL, KATIE E	4/11/2019	\$118.87
	5/23/2019	\$78.00
	<b>Total for HALL, KATIE E</b>	<b>\$196.87</b>
HALL, MELISSA	2/28/2019	\$1,551.97
	<b>Total for HALL, MELISSA</b>	<b>\$1,551.97</b>
HALL, MICHELLE	9/24/2018	\$68.40
	11/01/2018	\$653.73
	12/06/2018	\$57.72
	1/10/2019	\$120.45
	1/24/2019	\$53.30
	2/25/2019	\$151.21
	3/28/2019	\$80.06
	4/23/2019	\$165.00
	4/25/2019	\$59.51
	5/28/2019	\$67.92
	7/01/2019	\$53.47
	8/19/2019	\$243.68
	<b>Total for HALL, MICHELLE</b>	<b>\$1,774.45</b>
HALL, SCOTT	3/28/2019	\$115.00
	4/25/2019	\$115.00
	5/13/2019	\$230.00
	<b>Total for HALL, SCOTT</b>	<b>\$460.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HALL, TODD	9/20/2018	\$120.00
Total for HALL, TODD		<b>\$120.00</b>
HALLINAN, SHAWN	8/22/2019	\$40.00
	8/29/2019	\$45.00
Total for HALLINAN, SHAWN		<b>\$85.00</b>
HALTOM HIGH SCHOOL	1/16/2019	\$1,000.00
Total for HALTOM HIGH SCHOOL		<b>\$1,000.00</b>
HAMBURGER MAN, THE	5/28/2019	\$1,315.00
Total for HAMBURGER MAN, THE		<b>\$1,315.00</b>
HAMERAY PUBLISHING G	4/01/2019	\$25.50
	4/18/2019	\$521.64
Total for HAMERAY PUBLISHING G		<b>\$547.14</b>
HAMIC ELEVATOR INSPE	4/11/2019	\$6,630.00
	4/15/2019	\$3,570.00
Total for HAMIC ELEVATOR INSPE		<b>\$10,200.00</b>
HAMILTON, ERICA	9/27/2018	\$45.35
	11/01/2018	\$44.93
	12/06/2018	\$13.03
	12/20/2018	\$31.34
	1/24/2019	\$64.31
	2/25/2019	\$47.04
	4/04/2019	\$52.73
	4/18/2019	\$35.37
	6/26/2019	\$98.20
Total for HAMILTON, ERICA		<b>\$432.30</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HAMILTON, KILLEION	9/27/2018	\$165.00
<b>Total for HAMILTON, KILLEION</b>		<b>\$165.00</b>
HAMILTON, RYAN	4/29/2019	\$651.32
<b>Total for HAMILTON, RYAN</b>		<b>\$651.32</b>
HAMM, MARC JOSEPH	11/08/2018	\$225.00
	11/16/2018	\$202.50
	12/03/2018	\$272.50
<b>Total for HAMM, MARC JOSEPH</b>		<b>\$700.00</b>
HAMMER, ALLISON	8/29/2019	\$265.00
<b>Total for HAMMER, ALLISON</b>		<b>\$265.00</b>
HAMMOCK, MELISA, M.	5/30/2019	\$17.00
<b>Total for HAMMOCK, MELISA, M.</b>		<b>\$17.00</b>
HAMPTON INN & SUITES	4/11/2019	\$2,294.72
	7/22/2019	\$828.95
<b>Total for HAMPTON INN &amp; SUITES</b>		<b>\$3,123.67</b>
HAMPTON INN AUSTIN	9/10/2018	\$778.26
	10/31/2018	\$3,937.08
	1/22/2019	\$3,400.80
<b>Total for HAMPTON INN AUSTIN</b>		<b>\$8,116.14</b>
HAMPTON INN DEER PAR	1/10/2019	\$2,754.18
	1/24/2019	\$102.96
<b>Total for HAMPTON INN DEER PAR</b>		<b>\$2,857.14</b>
HAMPTON, BRANDON	6/19/2019	\$10.00
<b>Total for HAMPTON, BRANDON</b>		<b>\$10.00</b>
HAMPTON, JAKE	9/24/2018	\$54.39
	10/25/2018	\$21.04

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HAMPTON, JAKE	11/01/2018	\$50.74
	12/06/2018	\$59.95
	1/10/2019	\$40.06
	1/24/2019	\$25.72
	2/25/2019	\$19.43
	4/25/2019	\$17.11
	5/28/2019	\$29.12
	7/01/2019	\$21.17
Total for HAMPTON, JAKE		\$338.73
HAMPTON, TODD	9/20/2018	\$250.00
	9/24/2018	\$95.00
	10/01/2018	\$85.00
	10/25/2018	\$295.00
	10/29/2018	\$55.00
	11/08/2018	\$85.00
	8/22/2019	\$55.00
Total for HAMPTON, TODD		\$920.00
HAMRIC, RUSTY	11/15/2018	\$254.74
	Total for HAMRIC, RUSTY	
HANCHAK-MOSS, HEATH	1/14/2019	\$124.28
	4/24/2019	\$138.00
	5/02/2019	\$19.14
	6/06/2019	\$149.64
Total for HANCHAK-MOSS, HEATH		\$431.06
HAND2MIND INC	9/20/2018	\$101.88
	9/27/2018	\$4,975.65

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HAND2MIND INC	10/08/2018	\$242.26
	10/11/2018	\$40.00
	10/25/2018	\$138.84
	2/14/2019	\$254.15
	3/28/2019	\$59.45
	4/01/2019	\$239.56
	5/09/2019	\$1,634.10
	5/13/2019	\$1,318.13
	5/16/2019	\$59.38
	5/20/2019	\$220.15
	5/23/2019	\$89.09
	6/26/2019	\$447.79
	8/26/2019	\$297.30
	Total for HAND2MIND INC	\$10,117.73
HANDY, JEFF A	9/20/2018	\$60.00
	10/25/2018	\$165.00
	12/03/2018	\$60.00
	Total for HANDY, JEFF A	\$285.00
HANDZEL, CHARLEEN	1/10/2019	\$322.65
	5/23/2019	\$361.92
	Total for HANDZEL, CHARLEEN	\$684.57
HANEY, SHARON, E.	2/19/2019	\$28.93
	5/06/2019	\$33.41
	Total for HANEY, SHARON, E.	\$62.34
HANIFAN, CHRISTINA	9/10/2018	\$40.00
	Total for HANIFAN, CHRISTINA	\$40.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>HANKINS, DARRYL</b>	9/13/2018	\$60.00
	9/20/2018	\$345.00
	9/24/2018	\$380.00
	9/27/2018	\$120.00
	10/01/2018	\$105.00
	10/04/2018	\$495.00
	<b>Total for HANKINS, DARRYL</b>	<b>\$1,505.00</b>
<b>HANKINS, EASTUP, DEA</b>	2/19/2019	\$8,000.00
	<b>Total for HANKINS, EASTUP, DEA</b>	<b>\$8,000.00</b>
<b>HANLON, MARY T</b>	9/06/2018	\$841.92
	<b>Total for HANLON, MARY T</b>	<b>\$841.92</b>
<b>HANOVER UNIFORM COMP</b>	9/24/2018	\$168.94
	9/27/2018	\$95.38
	10/04/2018	\$78.40
	10/15/2018	\$6.80
	10/25/2018	\$320.30
	11/08/2018	\$172.90
	12/13/2018	\$237.94
	2/07/2019	\$54.46
	2/25/2019	\$135.92
	3/18/2019	\$114.10
	3/21/2019	\$223.61
	3/25/2019	\$203.65
	4/11/2019	\$431.63
	4/29/2019	\$1,864.34
	5/09/2019	\$33.36

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HANOVER UNIFORM COMP	6/03/2019	\$163.38
	6/24/2019	\$240.20
Total for HANOVER UNIFORM COMP		<b>\$4,545.31</b>
HARB, JESSY W	3/28/2019	\$240.00
Total for HARB, JESSY W		<b>\$240.00</b>
HARBOUR, KYLE	12/13/2018	\$105.00
Total for HARBOUR, KYLE		<b>\$105.00</b>
HARBULA, STEPHEN J	2/14/2019	\$1,637.28
	6/06/2019	\$589.00
	6/12/2019	\$70.91
Total for HARBULA, STEPHEN J		<b>\$2,297.19</b>
HARDAWAY, LOIS	4/29/2019	\$57.00
	8/22/2019	\$92.00
Total for HARDAWAY, LOIS		<b>\$149.00</b>
HARDEN, JOHN	12/13/2018	\$25.00
Total for HARDEN, JOHN		<b>\$25.00</b>
HARDER, ROBERT	12/03/2018	\$85.00
Total for HARDER, ROBERT		<b>\$85.00</b>
HARDESTY, MARK	12/20/2018	\$120.00
	2/14/2019	\$270.00
Total for HARDESTY, MARK		<b>\$390.00</b>
HARDIN, TAYLOR	9/13/2018	\$120.00
	9/17/2018	\$85.00
	9/20/2018	\$120.00
	10/04/2018	\$120.00
	10/08/2018	\$120.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>HARDIN, TAYLOR</b>	<b>Total for HARDIN, TAYLOR</b>	<b>\$565.00</b>
<b>HARDY, WILLIAM A</b>	12/10/2018	\$205.00
	12/20/2018	\$120.00
	1/17/2019	\$120.00
	1/24/2019	\$225.00
	1/31/2019	\$315.00
	2/07/2019	\$120.00
	<b>Total for HARDY, WILLIAM A</b>	<b>\$1,105.00</b>
<b>HARMON, ALECIA D</b>	9/10/2018	\$22.89
	10/25/2018	\$34.34
	11/12/2018	\$43.87
	12/10/2018	\$24.79
	2/14/2019	\$65.15
	3/21/2019	\$40.60
	4/08/2019	\$32.48
	5/09/2019	\$40.60
	6/06/2019	\$34.51
	<b>Total for HARMON, ALECIA D</b>	<b>\$339.23</b>
<b>HARMON, DENICE</b>	11/08/2018	\$37.85
	<b>Total for HARMON, DENICE</b>	<b>\$37.85</b>
<b>HARNEY, DAVID</b>	11/12/2018	\$540.00
	<b>Total for HARNEY, DAVID</b>	<b>\$540.00</b>
<b>HARPER, SUSAN L</b>	11/13/2018	\$118.87
	<b>Total for HARPER, SUSAN L</b>	<b>\$118.87</b>
<b>HARRELL, AARON</b>	7/22/2019	\$143.75
	<b>Total for HARRELL, AARON</b>	<b>\$143.75</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HARRIS, ALLISON K	7/29/2019	\$45.48
	<b>Total for HARRIS, ALLISON K</b>	<b>\$45.48</b>
HARRIS, ALVIN	12/13/2018	\$120.00
	12/20/2018	\$105.00
	1/14/2019	\$115.00
	1/22/2019	\$170.00
	1/24/2019	\$235.00
	1/31/2019	\$105.00
	2/11/2019	\$260.00
	2/14/2019	\$195.00
	5/16/2019	\$365.00
	5/20/2019	\$120.00
	<b>Total for HARRIS, ALVIN</b>	<b>\$1,790.00</b>
HARRIS, JOHN	10/15/2018	\$180.00
	11/08/2018	\$236.25
	<b>Total for HARRIS, JOHN</b>	<b>\$416.25</b>
HARRIS, KEVIN J	11/29/2018	\$120.00
	12/03/2018	\$65.00
	12/06/2018	\$120.00
	12/13/2018	\$120.00
	12/21/2018	\$105.00
	1/17/2019	\$225.00
	1/31/2019	\$170.00
	2/07/2019	\$105.00
	2/11/2019	\$85.00
	2/14/2019	\$150.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>HARRIS, KEVIN J</b>	<b>Total for HARRIS, KEVIN J</b>	<b>\$1,265.00</b>
<b>HARRIS, LARRY</b>	11/29/2018	\$135.00
	1/10/2019	\$155.00
	1/24/2019	\$155.00
	2/04/2019	\$155.00
	<b>Total for HARRIS, LARRY</b>	<b>\$600.00</b>
<b>HARRIS, TERRALYN</b>	9/17/2018	\$40.00
	<b>Total for HARRIS, TERRALYN</b>	<b>\$40.00</b>
<b>HARRISON, LIZ</b>	5/02/2019	\$1,294.52
	<b>Total for HARRISON, LIZ</b>	<b>\$1,294.52</b>
<b>HARRISON, RAYMOND</b>	11/29/2018	\$120.00
	12/13/2018	\$120.00
	12/20/2018	\$190.00
	2/04/2019	\$65.00
	2/11/2019	\$105.00
	<b>Total for HARRISON, RAYMOND</b>	<b>\$600.00</b>
<b>HARRISON, SAM</b>	5/13/2019	\$116.00
	8/29/2019	\$48.30
	<b>Total for HARRISON, SAM</b>	<b>\$164.30</b>
<b>HARRISON, TIFFANY</b>	9/20/2018	\$62.68
	6/24/2019	\$372.08
	<b>Total for HARRISON, TIFFANY</b>	<b>\$434.76</b>
<b>HARRUP, IAN</b>	6/24/2019	\$318.00
	<b>Total for HARRUP, IAN</b>	<b>\$318.00</b>
<b>HARRY TENNANT &amp; ASSO</b>	9/13/2018	\$900.00
	<b>Total for HARRY TENNANT &amp; ASSO</b>	<b>\$900.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>HARSHAW, KATHRYN</b>	6/26/2019	\$16.00
<b>Total for HARSHAW, KATHRYN</b>		<b>\$16.00</b>
<b>HART II, ERNEST V</b>	12/06/2018	\$105.00
	12/10/2018	\$105.00
	12/20/2018	\$165.00
	1/17/2019	\$105.00
	1/22/2019	\$120.00
	1/31/2019	\$285.00
	2/07/2019	\$165.00
	2/14/2019	\$115.00
<b>Total for HART II, ERNEST V</b>		<b>\$1,165.00</b>
<b>HART, COURTNEY</b>	9/13/2018	\$56.14
	10/04/2018	\$154.56
	10/16/2018	\$483.04
	10/25/2018	\$57.00
	11/29/2018	\$62.57
	12/10/2018	\$125.68
	1/14/2019	\$55.37
	2/07/2019	\$129.11
	3/07/2019	\$144.42
	5/06/2019	\$1,127.67
	5/09/2019	\$102.00
	5/28/2019	\$87.00
	6/10/2019	\$101.85
<b>Total for HART, COURTNEY</b>		<b>\$2,686.41</b>
<b>HART, DAVID</b>	11/29/2018	\$135.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HART, DAVID	12/10/2018	\$105.00
	1/31/2019	\$105.00
	<b>Total for HART, DAVID</b>	<b>\$345.00</b>
HART, JUDY ANN	9/04/2018	\$1,025.00
	10/04/2018	\$800.00
	10/25/2018	\$575.00
	11/29/2018	\$250.00
	12/20/2018	\$200.00
	1/31/2019	\$475.00
	2/21/2019	\$425.00
	3/21/2019	\$450.00
	4/15/2019	\$575.00
	<b>Total for HART, JUDY ANN</b>	<b>\$4,775.00</b>
HART, KENDRA E.	10/08/2018	\$230.60
	<b>Total for HART, KENDRA E.</b>	<b>\$230.60</b>
HART, MATTHEW THOMAS	10/29/2018	\$202.50
	11/29/2018	\$202.50
	<b>Total for HART, MATTHEW THOMAS</b>	<b>\$405.00</b>
HARTSBURG, KEVIN	6/03/2019	\$682.21
	8/30/2019	\$45.24
	<b>Total for HARTSBURG, KEVIN</b>	<b>\$727.45</b>
HARTWELL, URSULA C	12/20/2018	\$13.13
	6/24/2019	\$29.93
	<b>Total for HARTWELL, URSULA C</b>	<b>\$43.06</b>
HARVARD BUSINESS REV	1/11/2019	\$99.00
	<b>Total for HARVARD BUSINESS REV</b>	<b>\$99.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HARVARD DEBATE INC	1/17/2019	\$1,355.00
Total for HARVARD DEBATE INC		<b>\$1,355.00</b>
HARVEY, BRANDON	1/24/2019	\$1,000.00
Total for HARVEY, BRANDON		<b>\$1,000.00</b>
HARVEY, JANA	11/16/2018	\$90.00
Total for HARVEY, JANA		<b>\$90.00</b>
HARYCKI, BRANDIE	10/01/2018	\$57.98
	11/15/2018	\$19.18
	1/10/2019	\$71.45
	1/31/2019	\$327.80
	2/19/2019	\$780.61
	6/24/2019	\$756.77
Total for HARYCKI, BRANDIE		<b>\$2,013.79</b>
HASKINS, MICHAEL	4/11/2019	\$115.00
	4/23/2019	\$115.00
Total for HASKINS, MICHAEL		<b>\$230.00</b>
HASKINS, SHANNON Y	9/24/2018	\$73.09
	1/28/2019	\$168.78
	6/24/2019	\$215.29
Total for HASKINS, SHANNON Y		<b>\$457.16</b>
HASSETT, KRISTI	10/26/2018	\$781.53
	2/08/2019	\$1,046.85
	7/10/2019	\$666.36
	7/17/2019	\$342.60
Total for HASSETT, KRISTI		<b>\$2,837.34</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>HASTEN, ROSS N</b>	9/13/2018	\$70.00
<b>Total for HASTEN, ROSS N</b>		<b>\$70.00</b>
<b>HATCHARD, ANGELA J</b>	11/29/2018	\$72.65
	1/17/2019	\$63.00
<b>Total for HATCHARD, ANGELA J</b>		<b>\$135.65</b>
<b>HAVELKA COUNSELING</b>	10/16/2018	\$2,621.64
	10/25/2018	\$1,950.00
	11/12/2018	\$1,950.00
	11/29/2018	\$2,275.00
	12/13/2018	\$975.00
	12/20/2018	\$2,600.00
	1/24/2019	\$2,275.00
	2/25/2019	\$6,369.96
	3/07/2019	\$1,473.32
	3/28/2019	\$2,123.32
	4/11/2019	\$2,123.32
	4/25/2019	\$2,404.99
	5/23/2019	\$4,203.31
	5/30/2019	\$454.99
<b>Total for HAVELKA COUNSELING</b>		<b>\$33,799.85</b>
<b>HAWAIIAN FALLS</b>	10/04/2018	\$500.00
	10/08/2018	\$420.00
	10/11/2018	\$1,400.00
	10/16/2018	\$284.64
	11/29/2018	\$1,370.00
	12/06/2018	\$400.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>HAWAIIAN FALLS</b>	1/17/2019	\$250.00
	1/31/2019	\$450.00
	2/19/2019	\$500.00
	2/28/2019	\$248.00
	3/07/2019	\$1,814.00
	4/02/2019	\$223.92
	4/04/2019	\$1,292.47
	4/08/2019	\$473.67
	4/11/2019	\$3,386.73
	4/18/2019	\$912.54
	4/25/2019	\$1,257.56
	4/30/2019	\$534.76
	5/06/2019	\$1,119.50
	5/09/2019	\$5,917.35
	5/13/2019	\$2,134.13
	5/14/2019	\$3,959.99
	5/20/2019	\$6,424.79
	5/21/2019	\$6,235.00
	<b>Total for HAWAIIAN FALLS</b>	<b>\$41,509.05</b>
<b>HAWARI, ALEXIS R</b>	9/24/2018	\$19.73
	11/01/2018	\$38.48
	12/06/2018	\$22.78
	1/10/2019	\$15.64
	1/24/2019	\$24.53
	2/25/2019	\$21.52

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HAWARI, ALEXIS R	4/01/2019	\$19.89
	5/28/2019	\$34.39
	7/01/2019	\$34.45
	<b>Total for HAWARI, ALEXIS R</b>	<b>\$231.41</b>
HAWES, JENNIFER	11/01/2018	\$24.96
	11/15/2018	\$812.91
	3/07/2019	\$244.00
	7/22/2019	\$1,132.51
	<b>Total for HAWES, JENNIFER</b>	<b>\$2,214.38</b>
HAWK DEBATE BOOSTER	11/05/2018	\$130.00
	<b>Total for HAWK DEBATE BOOSTER</b>	<b>\$130.00</b>
HAWKE, SAMUEL T	2/21/2019	\$56.24
	<b>Total for HAWKE, SAMUEL T</b>	<b>\$56.24</b>
HAWKINS, DUSTIN C	9/17/2018	\$75.86
	11/16/2018	\$344.06
	2/04/2019	\$435.62
	3/08/2019	\$439.86
	4/29/2019	\$396.83
	8/22/2019	\$711.72
	<b>Total for HAWKINS, DUSTIN C</b>	<b>\$2,403.95</b>
HAYASHI, TIM	11/16/2018	\$120.00
	<b>Total for HAYASHI, TIM</b>	<b>\$120.00</b>
HAYES SOFTWARE SYSTE	9/04/2018	\$1,750.00
	1/17/2019	\$44,942.50
	<b>Total for HAYES SOFTWARE SYSTE</b>	<b>\$46,692.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HAYES, KIRA M	10/01/2018	\$184.00
	11/01/2018	\$78.75
	<b>Total for HAYES, KIRA M</b>	<b>\$262.75</b>
HAYES, RICKEY D.	7/03/2019	\$560.14
	<b>Total for HAYES, RICKEY D.</b>	<b>\$560.14</b>
HAYNES, BARRY	12/10/2018	\$455.00
	12/20/2018	\$135.00
	1/10/2019	\$165.00
	1/14/2019	\$155.00
	1/31/2019	\$120.00
	2/04/2019	\$120.00
	2/07/2019	\$105.00
	2/11/2019	\$155.00
	<b>Total for HAYNES, BARRY</b>	<b>\$1,410.00</b>
HAYNES, BRITA	1/22/2019	\$45.00
	<b>Total for HAYNES, BRITA</b>	<b>\$45.00</b>
HAYNIE, COURTNEY	8/01/2019	\$5.00
	<b>Total for HAYNIE, COURTNEY</b>	<b>\$5.00</b>
HAYRE, DAWSON	5/02/2019	\$100.00
	<b>Total for HAYRE, DAWSON</b>	<b>\$100.00</b>
HAYUNGA, KELLY	8/01/2019	\$1,097.84
	<b>Total for HAYUNGA, KELLY</b>	<b>\$1,097.84</b>
HAZLETT, CURTIS	9/06/2018	\$120.00
	11/01/2018	\$85.00
	11/08/2018	\$85.00
	<b>Total for HAZLETT, CURTIS</b>	<b>\$290.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HE, EVA	7/15/2019	\$38.95
<b>Total for HE, EVA</b>		<b>\$38.95</b>
HEAD, AMY	6/10/2019	\$50.00
<b>Total for HEAD, AMY</b>		<b>\$50.00</b>
HEAD, JAYNE MELISSA	5/10/2019	\$332.72
	5/16/2019	\$271.76
	7/29/2019	\$475.64
<b>Total for HEAD, JAYNE MELISSA</b>		<b>\$1,080.12</b>
HEALY-GREENLAW, ANGI	10/16/2018	\$118.87
<b>Total for HEALY-GREENLAW, ANGI</b>		<b>\$118.87</b>
HEARD MUSEUM, THE	10/04/2018	\$188.25
	2/21/2019	\$677.75
	2/28/2019	\$501.75
	5/09/2019	\$2,625.25
<b>Total for HEARD MUSEUM, THE</b>		<b>\$3,993.00</b>
HEARE, DARIN	11/15/2018	\$135.00
	12/10/2018	\$135.00
	1/17/2019	\$155.00
	2/21/2019	\$85.00
<b>Total for HEARE, DARIN</b>		<b>\$510.00</b>
HEARE, JILL	11/16/2018	\$90.00
<b>Total for HEARE, JILL</b>		<b>\$90.00</b>
HEAT - HOSPITALITY	9/06/2018	\$798.00
<b>Total for HEAT - HOSPITALITY</b>		<b>\$798.00</b>
HEATH, NICOLE MONIQU	9/13/2018	\$95.00
	10/01/2018	\$135.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HEATH, NICOLE MONIQU	8/22/2019	\$95.00
<b>Total for HEATH, NICOLE MONIQU</b>		<b>\$325.00</b>
HEATHER TALAN ART	12/06/2018	\$660.00
	12/17/2018	\$1,006.50
	12/20/2018	\$660.00
	1/31/2019	\$495.00
	2/04/2019	\$1,072.50
	2/28/2019	\$660.00
	3/04/2019	\$462.00
	3/07/2019	\$1,345.00
	3/21/2019	\$660.00
	4/04/2019	\$412.50
	5/02/2019	\$742.50
	5/16/2019	\$495.00
	6/03/2019	\$412.50
	6/06/2019	\$924.00
	6/10/2019	\$1,023.00
	6/12/2019	\$495.00
	6/26/2019	\$511.50
	7/03/2019	\$1,782.00
	7/08/2019	\$660.00
<b>Total for HEATHER TALAN ART</b>		<b>\$14,479.00</b>
HEATON, JANET	6/24/2019	\$31.40
<b>Total for HEATON, JANET</b>		<b>\$31.40</b>
HEAVENLY HATS FOUNDA	10/11/2018	\$304.00
	10/16/2018	\$302.45

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HEAVENLY HATS FOUNDA	Total for HEAVENLY HATS FOUNDA	<b>\$606.45</b>
HEBRON BAND BOOSTER	10/31/2018	\$29,160.00
	12/13/2018	\$228.77
	1/10/2019	\$7,396.70
	Total for HEBRON BAND BOOSTER	<b>\$36,785.47</b>
HEBRON GIRLS BASKETB	11/08/2018	\$150.00
	2/21/2019	\$225.00
	3/04/2019	\$50.00
	Total for HEBRON GIRLS BASKETB	<b>\$425.00</b>
HEBRON HAWKS BASEBAL	5/30/2019	\$50.00
	Total for HEBRON HAWKS BASEBAL	<b>\$50.00</b>
HEBRON HIGH SCHOOL	11/02/2018	\$130.00
	Total for HEBRON HIGH SCHOOL	<b>\$130.00</b>
HEBRON HIGH SCHOOL P	9/27/2018	\$50.00
	Total for HEBRON HIGH SCHOOL P	<b>\$50.00</b>
HEBRON HS CHOIR BOOS	2/14/2019	\$535.00
	2/25/2019	\$885.00
	Total for HEBRON HS CHOIR BOOS	<b>\$1,420.00</b>
HEBRON HS FOOTBALL B	11/29/2018	\$120.00
	7/10/2019	\$175.00
	Total for HEBRON HS FOOTBALL B	<b>\$295.00</b>
HEBRON HS VOLLEYBALL	11/01/2018	\$4,300.00
	Total for HEBRON HS VOLLEYBALL	<b>\$4,300.00</b>
HEDRICK MS BAND	10/15/2018	\$275.50
	Total for HEDRICK MS BAND	<b>\$275.50</b>
HEFFERNAN, LORI	6/26/2019	\$149.80
	Total for HEFFERNAN, LORI	<b>\$149.80</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
HEFFLER, STEPHANIE	1/24/2019	\$150.00
Total for HEFFLER, STEPHANIE		<b>\$150.00</b>
HEFTY, CAMERON	3/28/2019	\$1,143.20
	5/06/2019	\$250.00
Total for HEFTY, CAMERON		<b>\$1,393.20</b>
HEIER, SHARON	12/20/2018	\$1,044.93
	5/06/2019	\$855.56
Total for HEIER, SHARON		<b>\$1,900.49</b>
HEINTZMAN, SUSAN	4/11/2019	\$788.95
Total for HEINTZMAN, SUSAN		<b>\$788.95</b>
HEITZMAN, RYAN T	10/25/2018	\$157.00
	3/01/2019	\$450.00
	4/29/2019	\$59.00
	5/13/2019	\$145.00
Total for HEITZMAN, RYAN T		<b>\$811.00</b>
HELLAS CONSTRUCTION	3/25/2019	\$23,460.00
	3/28/2019	\$32,315.00
Total for HELLAS CONSTRUCTION		<b>\$55,775.00</b>
HELMICK, NIKKI S	9/10/2018	\$40.00
Total for HELMICK, NIKKI S		<b>\$40.00</b>
HENDERSON, BRYAN	11/15/2018	\$19.85
Total for HENDERSON, BRYAN		<b>\$19.85</b>
HENDERSON, DANA	9/13/2018	\$9.05
	11/05/2018	\$79.00
	1/28/2019	\$91.67
	2/28/2019	\$638.85



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HENDERSON, DANA	6/03/2019	\$115.19
	8/26/2019	\$119.40
	<b>Total for HENDERSON, DANA</b>	<b>\$1,053.16</b>
HENDERSON, GAZMINE	2/25/2019	\$90.00
	<b>Total for HENDERSON, GAZMINE</b>	<b>\$90.00</b>
HENDERSON, JIM	9/20/2018	\$285.00
	10/01/2018	\$95.00
	10/08/2018	\$100.00
	10/15/2018	\$85.00
	10/25/2018	\$115.00
	10/29/2018	\$95.00
	2/14/2019	\$115.00
	4/08/2019	\$115.00
	5/13/2019	\$115.00
	8/15/2019	\$135.00
	8/29/2019	\$95.00
	<b>Total for HENDERSON, JIM</b>	<b>\$1,350.00</b>
HENDERSON, LINDSAY P	9/04/2018	\$96.56
	<b>Total for HENDERSON, LINDSAY P</b>	<b>\$96.56</b>
HENDRICK, MELISSA	6/26/2019	\$74.50
	<b>Total for HENDRICK, MELISSA</b>	<b>\$74.50</b>
HENDRIX, JASON	8/30/2019	\$17.05
	<b>Total for HENDRIX, JASON</b>	<b>\$17.05</b>
HENDRIX, TIM	9/17/2018	\$130.00
	10/15/2018	\$195.00
	<b>Total for HENDRIX, TIM</b>	<b>\$325.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HENNING, DAVID	9/06/2018	\$55.00
	9/13/2018	\$100.00
	9/20/2018	\$220.00
	10/08/2018	\$220.00
	10/25/2018	\$85.00
	11/01/2018	\$85.00
	11/08/2018	\$85.00
	3/25/2019	\$85.00
	4/04/2019	\$100.00
	4/15/2019	\$170.00
	5/02/2019	\$100.00
	8/26/2019	\$135.00
Total for HENNING, DAVID		<b>\$1,440.00</b>
HENRIETTA IV, JOHN P	10/15/2018	\$60.00
	Total for HENRIETTA IV, JOHN P	<b>\$60.00</b>
HENRIETTA, JOHN P	10/08/2018	\$165.00
	10/15/2018	\$195.00
	11/08/2018	\$270.00
	Total for HENRIETTA, JOHN P	<b>\$630.00</b>
HENRY SCHEIN INC	11/29/2018	\$8,366.00
	12/06/2018	\$2,999.88
	2/07/2019	\$745.18
	2/28/2019	\$310.82
	3/07/2019	\$2,699.20
	3/21/2019	\$367.32
	3/28/2019	\$300.37

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HENRY SCHEIN INC	4/08/2019	\$4,163.92
	4/11/2019	\$2,884.44
	4/18/2019	\$140.52
	4/29/2019	\$304.90
	5/09/2019	\$4,052.33
	5/16/2019	\$762.67
Total for HENRY SCHEIN INC		<b>\$28,097.55</b>
HENRY, KAH WAI	3/21/2019	\$35.00
	Total for HENRY, KAH WAI	<b>\$35.00</b>
HENRY, KAREN	12/20/2018	\$74.83
	Total for HENRY, KAREN	<b>\$74.83</b>
HENRY, LESLEY	2/11/2019	\$20.00
	Total for HENRY, LESLEY	<b>\$20.00</b>
HENRY, TANYA, A.	3/07/2019	\$50.00
	Total for HENRY, TANYA, A.	<b>\$50.00</b>
HENSLEY, ALISHA	6/26/2019	\$931.30
	Total for HENSLEY, ALISHA	<b>\$931.30</b>
HENSON, CHRISTOPHER	11/29/2018	\$105.00
	1/24/2019	\$120.00
	2/07/2019	\$120.00
	Total for HENSON, CHRISTOPHER	<b>\$345.00</b>
HENSON, JUNE	4/29/2019	\$1,343.00
	Total for HENSON, JUNE	<b>\$1,343.00</b>
HENSON, KIMBERLY D	9/17/2018	\$120.00
	9/20/2018	\$85.00
	9/27/2018	\$95.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HENSON, KIMBERLY D	11/01/2018	\$120.00
	<b>Total for HENSON, KIMBERLY D</b>	<b>\$420.00</b>
HERFF JONES LLC	12/13/2018	\$427.15
	5/13/2019	\$793.58
	6/06/2019	\$1,603.90
	6/10/2019	\$323.45
	<b>Total for HERFF JONES LLC</b>	<b>\$3,148.08</b>
HERITAGE FARMSTEAD M	10/08/2018	\$690.00
	10/29/2018	\$330.00
	3/28/2019	\$330.00
	4/04/2019	\$744.00
	<b>Total for HERITAGE FARMSTEAD M</b>	<b>\$2,094.00</b>
HERITAGE FOOD SERVIC	9/04/2018	\$1,765.56
	9/06/2018	\$211.23
	9/10/2018	\$131.98
	9/13/2018	\$1,831.03
	9/17/2018	\$360.79
	9/20/2018	\$1,692.30
	9/24/2018	\$636.86
	9/27/2018	\$4,202.78
	10/01/2018	\$2,180.63
	10/04/2018	\$742.69
	10/08/2018	\$3,889.16
	10/16/2018	\$1,598.71
	10/25/2018	\$10,241.53
	11/01/2018	\$2,073.40

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HERITAGE FOOD SERVIC	11/05/2018	\$1,088.57
	11/08/2018	\$2,479.12
	11/12/2018	\$966.42
	11/15/2018	\$455.00
	11/26/2018	\$3,563.59
	11/29/2018	\$4,237.71
	12/03/2018	\$289.81
	12/06/2018	\$2,185.30
	12/10/2018	\$120.31
	12/13/2018	\$5,855.57
	12/17/2018	\$2,495.91
	12/20/2018	\$4,791.76
	1/10/2019	\$7,007.85
	1/14/2019	\$339.72
	1/17/2019	\$3,638.97
	1/22/2019	\$1,400.94
	1/24/2019	\$74.38
	1/28/2019	\$1,247.35
	1/31/2019	\$4,569.92
	2/04/2019	\$276.38
	2/07/2019	\$900.87
	2/11/2019	\$1,889.45
	2/14/2019	\$262.23
	2/19/2019	\$414.02
	2/21/2019	\$140.54

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HERITAGE FOOD SERVIC	2/25/2019	\$2,168.22
	2/28/2019	\$1,021.57
	3/04/2019	\$35.65
	3/07/2019	\$111.48
	3/18/2019	\$172.36
	3/21/2019	\$1,631.33
	3/28/2019	\$947.97
	4/01/2019	\$502.82
	4/04/2019	\$2,922.47
	4/05/2019	\$122.50
	4/11/2019	\$1,521.47
	4/18/2019	\$3,632.04
	4/23/2019	\$305.70
	4/29/2019	\$10,518.21
	5/02/2019	\$453.27
	5/06/2019	\$473.20
	5/09/2019	\$777.36
	5/13/2019	\$3,896.81
	5/16/2019	\$5,730.67
	5/20/2019	\$1,324.77
	5/23/2019	\$3,491.85
	5/28/2019	\$145.24
	5/30/2019	\$290.48
	6/03/2019	\$2,041.16
	6/06/2019	\$2,255.12

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HERITAGE FOOD SERVIC	6/10/2019	\$838.73
	6/12/2019	\$1,764.35
	6/19/2019	\$308.97
	6/24/2019	\$529.26
	6/26/2019	\$288.86
	7/01/2019	\$528.42
	7/03/2019	\$1,802.41
	7/10/2019	\$999.94
	7/15/2019	\$434.07
	7/17/2019	\$629.00
	7/24/2019	\$483.46
	7/29/2019	\$422.27
	8/01/2019	\$98.90
	8/05/2019	\$194.56
	8/12/2019	\$33.18
	8/19/2019	\$1,172.16
	8/22/2019	\$1,337.08
	8/26/2019	\$1,487.26
	8/29/2019	\$4,019.56
Total for HERITAGE FOOD SERVIC		<b>\$146,116.50</b>
HERMAN, PAM	12/06/2018	\$194.29
	1/17/2019	\$41.53
	3/07/2019	\$155.15
	4/11/2019	\$72.04
	5/16/2019	\$90.31
Total for HERMAN, PAM		<b>\$553.32</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HERMONAT, KAREN, D	7/29/2019	\$130.75
	8/08/2019	\$195.00
	<b>Total for HERMONAT, KAREN, D</b>	<b>\$325.75</b>
HERNANDEZ GALICIA Y	10/15/2018	\$8.12
	11/12/2018	\$26.87
	4/18/2019	\$61.71
	<b>Total for HERNANDEZ GALICIA Y</b>	<b>\$96.70</b>
HERNANDEZ MEDINA	7/17/2019	\$150.00
	<b>Total for HERNANDEZ MEDINA</b>	<b>\$150.00</b>
HERNANDEZ, BELINDA	10/25/2018	\$200.00
	<b>Total for HERNANDEZ, BELINDA</b>	<b>\$200.00</b>
HERNANDEZ, CLAUDIA	9/10/2018	\$10.00
	<b>Total for HERNANDEZ, CLAUDIA</b>	<b>\$10.00</b>
HERNANDEZ, Crespina	6/12/2019	\$10.00
	<b>Total for HERNANDEZ, Crespina</b>	<b>\$10.00</b>
HERNANDEZ, GABRIELA	5/09/2019	\$497.49
	<b>Total for HERNANDEZ, GABRIELA</b>	<b>\$497.49</b>
HERNANDEZ, JENNY	1/17/2019	\$20.00
	<b>Total for HERNANDEZ, JENNY</b>	<b>\$20.00</b>
HERNANDEZ, JUAN	2/07/2019	\$195.00
	2/11/2019	\$155.00
	4/08/2019	\$115.00
	4/11/2019	\$115.00
	4/18/2019	\$230.00
	4/23/2019	\$230.00
	5/06/2019	\$230.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HERNANDEZ, JUAN	5/13/2019	\$215.00
	5/16/2019	\$215.00
	<b>Total for HERNANDEZ, JUAN</b>	<b>\$1,700.00</b>
HERNANDEZ, LISA M	9/06/2018	\$154.02
	11/05/2018	\$209.82
	12/13/2018	\$211.02
	1/17/2019	\$94.61
	2/28/2019	\$147.09
	4/11/2019	\$59.39
	5/09/2019	\$148.60
	6/17/2019	\$118.44
	7/15/2019	\$186.18
	8/08/2019	\$457.74
	<b>Total for HERNANDEZ, LISA M</b>	<b>\$1,786.91</b>
HERNANDEZ, LORENA	11/01/2018	\$10.00
	<b>Total for HERNANDEZ, LORENA</b>	<b>\$10.00</b>
HERNANDEZ, VERONICA	5/13/2019	\$767.28
	<b>Total for HERNANDEZ, VERONICA</b>	<b>\$767.28</b>
HERNDON, COURTNEY	9/17/2018	\$85.00
	<b>Total for HERNDON, COURTNEY</b>	<b>\$85.00</b>
HERON, SHACOBI	9/13/2018	\$10.00
	<b>Total for HERON, SHACOBI</b>	<b>\$10.00</b>
HERRERA, LORENZO N	1/17/2019	\$160.00
	1/31/2019	\$220.00
	2/19/2019	\$130.00
	<b>Total for HERRERA, LORENZO N</b>	<b>\$510.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HERRERA, MARISSA	11/12/2018	\$341.23
	12/06/2018	\$67.26
	2/19/2019	\$205.00
	5/30/2019	\$50.69
	6/06/2019	\$214.14
	Total for HERRERA, MARISSA	\$878.32
HERRING, COURTNEY	11/15/2018	\$209.39
	3/26/2019	\$198.00
	5/02/2019	\$41.00
	5/21/2019	\$190.00
	Total for HERRING, COURTNEY	\$638.39
HERRING, JAMES, D.	7/01/2019	\$612.00
	Total for HERRING, JAMES, D.	\$612.00
HERRING, LACEY	11/29/2018	\$160.00
	Total for HERRING, LACEY	\$160.00
HERTEL, RICHARD CRAI	3/28/2019	\$755.59
	Total for HERTEL, RICHARD CRAI	\$755.59
HESC	9/20/2018	\$374.96
	10/24/2018	\$374.96
	11/16/2018	\$374.96
	12/20/2018	\$374.96
	1/17/2019	\$374.96
	2/20/2019	\$374.96
	3/19/2019	\$374.96
	4/18/2019	\$374.96
	5/20/2019	\$374.96

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HESC	6/20/2019	\$374.96
	7/22/2019	\$374.96
	8/21/2019	\$374.96
	<b>Total for HESC</b>	<b>\$4,499.52</b>
HESS, CHRISTOPHER	8/12/2019	\$37.95
	<b>Total for HESS, CHRISTOPHER</b>	<b>\$37.95</b>
HESS, GRACE ANNE	5/23/2019	\$400.00
	<b>Total for HESS, GRACE ANNE</b>	<b>\$400.00</b>
HESS, LESLIE	9/10/2018	\$10.00
	<b>Total for HESS, LESLIE</b>	<b>\$10.00</b>
HEXCO INC.	1/31/2019	\$242.55
	2/07/2019	\$91.50
	2/28/2019	\$176.04
	<b>Total for HEXCO INC.</b>	<b>\$510.09</b>
HICKE, KERRY	8/29/2019	\$125.00
	<b>Total for HICKE, KERRY</b>	<b>\$125.00</b>
HICKEY, CHENELL	2/25/2019	\$90.00
	<b>Total for HICKEY, CHENELL</b>	<b>\$90.00</b>
HICKEY-GILREATH, OTI	3/18/2019	\$1,078.09
	4/18/2019	\$1,405.00
	5/23/2019	\$1,125.00
	<b>Total for HICKEY-GILREATH, OTI</b>	<b>\$3,608.09</b>
HICKS, CHEALSEA	4/18/2019	\$94.25
	<b>Total for HICKS, CHEALSEA</b>	<b>\$94.25</b>
HICKS, DARRIN D	11/16/2018	\$90.00
	<b>Total for HICKS, DARRIN D</b>	<b>\$90.00</b>
HICKS, ILLYON T	9/13/2018	\$63.21

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HICKS, ILLYON T	10/11/2018	\$93.19
	11/15/2018	\$78.19
	12/10/2018	\$78.47
	2/14/2019	\$89.61
	3/08/2019	\$95.12
	4/15/2019	\$56.55
	5/09/2019	\$104.98
	6/12/2019	\$128.51
	Total for HICKS, ILLYON T	\$787.83
HICKS, TOMMIE	10/01/2018	\$270.00
	10/25/2018	\$180.00
	11/15/2018	\$130.00
	1/14/2019	\$65.00
	1/17/2019	\$120.00
	1/31/2019	\$120.00
	2/04/2019	\$105.00
	Total for HICKS, TOMMIE	\$990.00
HIGGINBOTHAM INSURAN	9/06/2018	\$47,962.00
	11/12/2018	\$614.00
	Total for HIGGINBOTHAM INSURAN	\$48,576.00
HIGH NOON BOOKS	4/04/2019	\$824.04
	Total for HIGH NOON BOOKS	\$824.04
HIGH TOUCH-HIGH TECH	4/08/2019	\$571.28
	Total for HIGH TOUCH-HIGH TECH	\$571.28
HIGHLAND PARK ATHLET	3/07/2019	\$235.29
	Total for HIGHLAND PARK ATHLET	\$235.29

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
HIGHLAND PARK INDEPE	2/28/2019	\$4,500.00
Total for HIGHLAND PARK INDEPE		<b>\$4,500.00</b>
HIGHLAND SHORES HOA	11/28/2018	\$160.00
Total for HIGHLAND SHORES HOA		<b>\$160.00</b>
HIGHLAND VILLAGE, CI	9/06/2018	\$16,808.82
	9/24/2018	\$50,325.66
	10/08/2018	\$10,184.14
	11/06/2018	\$3,447.00
	12/06/2018	\$3,544.08
	1/10/2019	\$2,662.66
	1/17/2019	\$160.00
	1/24/2019	\$2,794.58
	2/07/2019	\$2,118.22
	3/07/2019	\$3,513.86
	4/04/2019	\$2,506.96
	4/11/2019	\$140.00
	4/23/2019	\$375.00
	5/09/2019	\$3,239.00
	6/06/2019	\$3,271.72
	7/03/2019	\$2,307.62
	8/08/2019	\$1,969.50
	8/15/2019	\$80.00
Total for HIGHLAND VILLAGE, CI		<b>\$109,448.82</b>
HIGHLEY, KENDRA	11/29/2018	\$90.00
Total for HIGHLEY, KENDRA		<b>\$90.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HIGHLEY, RYAN	11/29/2018	\$90.00
<b>Total for HIGHLEY, RYAN</b>		<b>\$90.00</b>
HIGHTOWER, CANDACE	3/05/2019	\$164.00
	3/25/2019	\$231.13
<b>Total for HIGHTOWER, CANDACE</b>		<b>\$395.13</b>
HILARY KENNEDY CORP	4/29/2019	\$400.00
	6/19/2019	\$400.00
<b>Total for HILARY KENNEDY CORP</b>		<b>\$800.00</b>
HILL, ABBY	6/03/2019	\$200.00
<b>Total for HILL, ABBY</b>		<b>\$200.00</b>
HILL, HOLLY A	2/25/2019	\$25.74
	8/26/2019	\$137.00
<b>Total for HILL, HOLLY A</b>		<b>\$162.74</b>
HILL, JEFF	9/13/2018	\$70.00
<b>Total for HILL, JEFF</b>		<b>\$70.00</b>
HILL, JEREMY	10/15/2018	\$165.00
<b>Total for HILL, JEREMY</b>		<b>\$165.00</b>
HILL, JORDAN C	1/10/2019	\$21.15
	2/25/2019	\$25.35
	3/28/2019	\$20.01
	4/25/2019	\$23.55
	5/28/2019	\$33.46
	7/01/2019	\$23.08
<b>Total for HILL, JORDAN C</b>		<b>\$146.60</b>
HILL, LAKETSHA	12/17/2018	\$30.00
<b>Total for HILL, LAKETSHA</b>		<b>\$30.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HILL, MICHAEL	2/19/2019	\$90.00
<b>Total for HILL, MICHAEL</b>		<b>\$90.00</b>
HILL, PEGGY	9/06/2018	\$55.00
	1/14/2019	\$25.97
	8/29/2019	\$95.00
<b>Total for HILL, PEGGY</b>		<b>\$175.97</b>
HILL, PEGGY W	4/04/2019	\$114.44
<b>Total for HILL, PEGGY W</b>		<b>\$114.44</b>
HILLS OF INDIAN CREE	1/14/2019	\$250.00
<b>Total for HILLS OF INDIAN CREE</b>		<b>\$250.00</b>
HILTON ANAHEIM	3/04/2019	\$1,172.72
<b>Total for HILTON ANAHEIM</b>		<b>\$1,172.72</b>
HILTON DFW LAKES	3/04/2019	\$14,850.00
	4/25/2019	\$2,263.00
<b>Total for HILTON DFW LAKES</b>		<b>\$17,113.00</b>
HILTON GARDEN INN	9/13/2018	\$513.60
	11/15/2018	\$250.00
	12/06/2018	\$1,324.40
	3/28/2019	\$1,874.28
	8/01/2019	\$7,500.00
	8/05/2019	\$7,119.98
<b>Total for HILTON GARDEN INN</b>		<b>\$18,582.26</b>
HILTON ORLANDO	6/10/2019	\$778.50
<b>Total for HILTON ORLANDO</b>		<b>\$778.50</b>
HINES, CHELSIE	10/08/2018	\$64.75
	8/22/2019	\$75.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>HINES, CHELSIE</b>	<b>Total for HINES, CHELSIE</b>	<b>\$140.50</b>
<b>HINES, MATTHEW</b>	5/16/2019	\$1,000.00
	<b>Total for HINES, MATTHEW</b>	<b>\$1,000.00</b>
<b>HINSLEY, SHANNON L</b>	9/17/2018	\$76.24
	10/15/2018	\$201.54
	11/12/2018	\$128.62
	12/10/2018	\$68.50
	1/10/2019	\$103.82
	2/14/2019	\$130.96
	3/25/2019	\$176.55
	4/08/2019	\$157.70
	5/16/2019	\$126.90
	6/03/2019	\$59.04
	<b>Total for HINSLEY, SHANNON L</b>	<b>\$1,229.87</b>
<b>HIRNER, JOSH</b>	11/29/2018	\$90.00
	<b>Total for HIRNER, JOSH</b>	<b>\$90.00</b>
<b>HISPANIC FLAMENCO</b>	2/04/2019	\$412.50
	2/21/2019	\$423.50
	<b>Total for HISPANIC FLAMENCO</b>	<b>\$836.00</b>
<b>HITCH, ELAINE</b>	5/13/2019	\$35.25
	<b>Total for HITCH, ELAINE</b>	<b>\$35.25</b>
<b>HLADKY, SHELBY N</b>	2/04/2019	\$1,133.51
	<b>Total for HLADKY, SHELBY N</b>	<b>\$1,133.51</b>
<b>HMI COMMUNICATIONS</b>	6/06/2019	\$54,000.00
	8/26/2019	\$42,300.00
	<b>Total for HMI COMMUNICATIONS</b>	<b>\$96,300.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HO, SO-MY	4/18/2019	\$129.00
Total for HO, SO-MY		<b>\$129.00</b>
HOAD, TOM	4/25/2019	\$100.00
Total for HOAD, TOM		<b>\$100.00</b>
HOBBS, DARIN LYNN	12/13/2018	\$60.00
Total for HOBBS, DARIN LYNN		<b>\$60.00</b>
HOBERT, BRADLEY	4/04/2019	\$100.00
Total for HOBERT, BRADLEY		<b>\$100.00</b>
HOBY	12/03/2018	\$225.00
	12/17/2018	\$225.00
	12/20/2018	\$225.00
Total for HOBY		<b>\$675.00</b>
HOCKADAY SPEECH & DE	11/08/2018	\$875.00
Total for HOCKADAY SPEECH & DE		<b>\$875.00</b>
HOCKADAY, AL	9/06/2018	\$95.00
	10/01/2018	\$115.00
	11/01/2018	\$135.00
Total for HOCKADAY, AL		<b>\$345.00</b>
HODGSON, JULIA	6/03/2019	\$250.00
Total for HODGSON, JULIA		<b>\$250.00</b>
HODGSON, LAURA	8/01/2019	\$61.75
Total for HODGSON, LAURA		<b>\$61.75</b>
HOEHNE, KAITLYNN A	7/29/2019	\$18.00
Total for HOEHNE, KAITLYNN A		<b>\$18.00</b>
HOFFMAN MACHINE COM	5/16/2019	\$1,256.99
Total for HOFFMAN MACHINE COM		<b>\$1,256.99</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HOFFMAN, CODY	6/03/2019	\$1,840.00
Total for HOFFMAN, CODY		<b>\$1,840.00</b>
HOGAN, PHARAH, F.	12/06/2018	\$97.39
Total for HOGAN, PHARAH, F.		<b>\$97.39</b>
HOGGARTH, MEGAN, E.	3/07/2019	\$244.96
Total for HOGGARTH, MEGAN, E.		<b>\$244.96</b>
HOKANSON, AMY	11/01/2018	\$15.60
	4/25/2019	\$20.96
	7/01/2019	\$23.79
Total for HOKANSON, AMY		<b>\$60.35</b>
HOLBECK, ALLISON	6/24/2019	\$23.84
Total for HOLBECK, ALLISON		<b>\$23.84</b>
HOLCOMB, ANGELA A	9/24/2018	\$37.55
	11/01/2018	\$54.88
	12/06/2018	\$64.15
	1/10/2019	\$35.26
	1/24/2019	\$40.44
Total for HOLCOMB, ANGELA A		<b>\$232.28</b>
HOLDEN, STAN	3/25/2019	\$85.00
	3/28/2019	\$155.00
Total for HOLDEN, STAN		<b>\$240.00</b>
HOLDER, RANDALL	12/21/2018	\$106.82
	4/04/2019	\$159.50
	6/24/2019	\$728.80
	8/15/2019	\$135.89
Total for HOLDER, RANDALL		<b>\$1,131.01</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>HOLEMAN, ELISE M.</b>	1/24/2019	\$95.00
<b>Total for HOLEMAN, ELISE M.</b>		<b>\$95.00</b>
<b>HOLIDAY INN &amp; SUITES</b>	1/22/2019	\$2,484.54
	2/11/2019	\$276.06
<b>Total for HOLIDAY INN &amp; SUITES</b>		<b>\$2,760.60</b>
<b>HOLIDAY INN ARLINGTO</b>	5/16/2019	\$3,473.42
<b>Total for HOLIDAY INN ARLINGTO</b>		<b>\$3,473.42</b>
<b>HOLIDAY INN EXP &amp; SU</b>	2/20/2019	\$2,166.92
	2/21/2019	\$706.32
<b>Total for HOLIDAY INN EXP &amp; SU</b>		<b>\$2,873.24</b>
<b>HOLIDAY INN EXPRESS</b>	9/06/2018	\$693.36
	9/13/2018	\$1,468.38
	10/04/2018	\$2,992.95
	10/08/2018	\$1,273.30
	11/06/2018	\$1,626.40
	1/22/2019	\$3,375.98
	1/28/2019	\$690.15
	1/31/2019	\$466.60
	2/07/2019	\$6,175.54
	2/28/2019	\$3,943.62
	4/08/2019	\$1,393.00
	4/11/2019	\$298.50
	5/03/2019	\$4,665.20
	7/29/2019	\$1,527.96
	8/15/2019	\$340.08
<b>Total for HOLIDAY INN EXPRESS</b>		<b>\$30,931.02</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HOLIDAY INN SAN ANTO	10/31/2018	\$23,762.00
Total for HOLIDAY INN SAN ANTO		<b>\$23,762.00</b>
HOLIDAY INN SELECT	10/31/2018	\$29,038.66
	3/21/2019	\$824.32
Total for HOLIDAY INN SELECT		<b>\$29,862.98</b>
HOLLAND, LACY	12/13/2018	\$186.00
Total for HOLLAND, LACY		<b>\$186.00</b>
HOLLER, MICHELLE, D.	8/30/2019	\$44.95
Total for HOLLER, MICHELLE, D.		<b>\$44.95</b>
HOLLEY, KERRY K	11/29/2018	\$182.00
Total for HOLLEY, KERRY K		<b>\$182.00</b>
HOLMBERG, ERIK A	4/01/2019	\$310.75
Total for HOLMBERG, ERIK A		<b>\$310.75</b>
HOLMES, AMBER N	6/12/2019	\$20.53
Total for HOLMES, AMBER N		<b>\$20.53</b>
HOLMES, ANGEL M	7/29/2019	\$107.98
Total for HOLMES, ANGEL M		<b>\$107.98</b>
HOLMQUIST, MATTHEW	9/17/2018	\$130.00
Total for HOLMQUIST, MATTHEW		<b>\$130.00</b>
HOLT, RYAN E	9/24/2018	\$75.26
	11/01/2018	\$176.98
	12/06/2018	\$181.77
	1/10/2019	\$203.39
	1/24/2019	\$149.12
	2/25/2019	\$187.86
	3/28/2019	\$148.89

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>HOLT, RYAN E</b>	4/25/2019	\$186.88
	5/28/2019	\$191.40
	7/01/2019	\$162.51
	8/01/2019	\$15.02
	<b>Total for HOLT, RYAN E</b>	<b>\$1,679.08</b>
<b>HOLZER, KEVIN</b>	4/08/2019	\$100.00
	<b>Total for HOLZER, KEVIN</b>	<b>\$100.00</b>
<b>HOME DEPOT</b>	9/06/2018	\$2,274.45
	9/10/2018	\$349.00
	9/28/2018	\$66.62
	10/16/2018	\$208.52
	11/05/2018	\$1,641.32
	12/06/2018	\$1,734.11
	1/10/2019	\$2,140.05
	2/04/2019	\$640.30
	3/07/2019	\$1,096.74
	4/01/2019	\$2,289.10
	5/06/2019	\$4,161.21
	6/03/2019	\$3,588.14
	7/03/2019	\$1,255.75
	7/10/2019	\$859.58
	7/17/2019	\$149.91
	7/24/2019	\$118.51
	8/01/2019	\$907.60
	<b>Total for HOME DEPOT</b>	<b>\$23,480.91</b>
<b>HOMEWOOD SUITES BY H</b>	2/21/2019	\$3,504.48

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HOMEWOOD SUITES BY H	2/25/2019	\$3,449.60
	6/06/2019	\$618.83
	6/10/2019	\$1,856.49
	6/12/2019	\$928.25
	<b>Total for HOMEWOOD SUITES BY H</b>	<b>\$10,357.65</b>
HONEYCUTT, KYLE	6/10/2019	\$360.00
	<b>Total for HONEYCUTT, KYLE</b>	<b>\$360.00</b>
HOOD, MARLENE	3/21/2019	\$435.97
	<b>Total for HOOD, MARLENE</b>	<b>\$435.97</b>
HOOD, SEAN	10/04/2018	\$542.95
	12/13/2018	\$686.68
	12/21/2018	\$727.06
	5/16/2019	\$599.36
	<b>Total for HOOD, SEAN</b>	<b>\$2,556.05</b>
HOOGENDOORN, DANIEL	9/17/2018	\$180.00
	9/24/2018	\$80.00
	10/04/2018	\$130.00
	10/08/2018	\$190.00
	10/25/2018	\$190.00
	11/01/2018	\$130.00
	11/15/2018	\$130.00
	11/29/2018	\$60.00
	12/03/2018	\$60.00
	<b>Total for HOOGENDOORN, DANIEL</b>	<b>\$1,150.00</b>
HOOVER, DALE	12/06/2018	\$120.00
	1/31/2019	\$105.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>HOOVER, DALE</b>	<b>Total for HOOVER, DALE</b>	<b>\$225.00</b>
<b>HOOVER, JOHN</b>	12/13/2018	\$115.00
	2/11/2019	\$165.00
	<b>Total for HOOVER, JOHN</b>	<b>\$280.00</b>
<b>HOPE KING TEACHING</b>	1/17/2019	\$3,242.68
	3/07/2019	\$481.00
	4/18/2019	\$5,291.00
	<b>Total for HOPE KING TEACHING</b>	<b>\$9,014.68</b>
<b>HOPKINS, JAMES P</b>	10/25/2018	\$61.15
	11/29/2018	\$110.85
	1/31/2019	\$114.61
	3/25/2019	\$95.24
	3/28/2019	\$1,034.50
	4/11/2019	\$98.14
	5/28/2019	\$169.30
	<b>Total for HOPKINS, JAMES P</b>	<b>\$1,683.79</b>
<b>HOPPER, COURTNEY</b>	9/10/2018	\$160.56
	10/15/2018	\$174.99
	11/15/2018	\$9.27
	12/17/2018	\$39.19
	1/17/2019	\$23.76
	2/19/2019	\$120.67
	3/28/2019	\$120.35
	4/11/2019	\$73.96
	5/13/2019	\$243.34
	<b>Total for HOPPER, COURTNEY</b>	<b>\$966.09</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>HORAN, BRIAN</b>	4/25/2019	\$300.00
	5/23/2019	\$300.00
	6/19/2019	\$300.00
	8/19/2019	\$100.00
	<b>Total for HORAN, BRIAN</b>	<b>\$1,000.00</b>
<b>HORIZON DISTRIBUTORS</b>	9/13/2018	\$120.83
	9/17/2018	\$109.23
	9/24/2018	\$89.67
	10/16/2018	\$1,528.64
	11/05/2018	\$117.26
	11/13/2018	\$2.11
	11/29/2018	\$149.04
	12/13/2018	\$122.40
	2/19/2019	\$658.15
	3/19/2019	\$415.52
	4/09/2019	\$329.33
	4/18/2019	\$1,121.85
	4/25/2019	\$49.00
	5/02/2019	\$1,577.79
	5/23/2019	\$57.29
	6/03/2019	\$223.58
	6/06/2019	\$30.87
	6/12/2019	\$12.43
	6/19/2019	\$712.58
	7/03/2019	\$185.99



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>HORIZON DISTRIBUTORS</b>	7/29/2019	\$190.61
	8/01/2019	\$291.40
	8/08/2019	\$83.79
	8/15/2019	\$39.20
	8/22/2019	\$1,717.15
	8/29/2019	\$46.06
	<b>Total for HORIZON DISTRIBUTORS</b>	<b>\$9,981.77</b>
<b>HORN, JOE</b>	9/17/2018	\$130.00
	10/15/2018	\$195.00
	<b>Total for HORN, JOE</b>	<b>\$325.00</b>
<b>HORNISHER, JOE</b>	2/07/2019	\$170.00
	4/04/2019	\$100.00
	<b>Total for HORNISHER, JOE</b>	<b>\$270.00</b>
<b>HORSTMEYER, MICHAEL</b>	11/15/2018	\$157.00
	<b>Total for HORSTMEYER, MICHAEL</b>	<b>\$157.00</b>
<b>HORTON, ERIC</b>	9/20/2018	\$165.00
	9/24/2018	\$120.00
	10/01/2018	\$120.00
	10/08/2018	\$130.00
	10/25/2018	\$165.00
	10/29/2018	\$270.00
	11/12/2018	\$130.00
	11/15/2018	\$130.00
	11/29/2018	\$140.00
	12/03/2018	\$225.00
	<b>Total for HORTON, ERIC</b>	<b>\$1,595.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>HORTON, LISA B</b>	10/16/2018	\$4,250.00
	11/05/2018	\$1,700.00
	12/20/2018	\$2,550.00
	1/24/2019	\$2,550.00
	2/25/2019	\$4,250.00
	3/21/2019	\$1,700.00
	4/04/2019	\$3,400.00
	5/02/2019	\$3,400.00
	5/30/2019	\$3,347.00
<b>Total for HORTON, LISA B</b>		<b>\$27,147.00</b>
<b>HOSA - TA</b>	11/29/2018	\$90.00
	12/03/2018	\$265.00
	1/08/2019	\$135.00
	1/14/2019	\$1,025.00
	3/25/2019	\$600.00
	5/13/2019	\$450.00
<b>Total for HOSA - TA</b>		<b>\$2,565.00</b>
<b>HOSA INC</b>	11/01/2018	\$2,675.00
	11/05/2018	\$1,150.00
	11/12/2018	\$1,300.00
	2/19/2019	\$700.00
<b>Total for HOSA INC</b>		<b>\$5,825.00</b>
<b>HOSACK, ALISON</b>	9/10/2018	\$75.97
	10/08/2018	\$51.78
	11/15/2018	\$177.56
	1/17/2019	\$153.47

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HOSACK, ALISON	2/07/2019	\$35.15
	3/07/2019	\$70.99
	7/15/2019	\$158.80
	8/12/2019	\$118.78
	<b>Total for HOSACK, ALISON</b>	<b>\$842.50</b>
HOSE-FAST INC	1/10/2019	\$160.00
	<b>Total for HOSE-FAST INC</b>	<b>\$160.00</b>
HOTSY EQUIPMENT CO	7/15/2019	\$661.47
	8/29/2019	\$4,251.00
	<b>Total for HOTSY EQUIPMENT CO</b>	<b>\$4,912.47</b>
HOUCHEN BINDERY LTD	2/14/2019	\$216.50
	3/18/2019	\$860.00
	<b>Total for HOUCHEN BINDERY LTD</b>	<b>\$1,076.50</b>
HOUCHEN, ALESE	7/08/2019	\$55.00
	<b>Total for HOUCHEN, ALESE</b>	<b>\$55.00</b>
HOUGHTON HORNS	5/16/2019	\$600.00
	5/30/2019	\$3,030.00
	6/26/2019	\$300.00
	<b>Total for HOUGHTON HORNS</b>	<b>\$3,930.00</b>
HOUGHTON MIFFLIN HAR	9/06/2018	\$1,158.75
	9/13/2018	\$350.00
	9/17/2018	\$101.36
	10/29/2018	\$843.50
	11/08/2018	\$166,518.75
	11/12/2018	\$14,211.80
	11/15/2018	\$730.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HOUGHTON MIFFLIN HAR	12/13/2018	\$22,172.08
	12/17/2018	\$9,900.00
	12/20/2018	\$297.56
	1/14/2019	\$1,521.12
	2/19/2019	\$13,998.40
	3/18/2019	\$6,575.00
	3/21/2019	\$610.26
	5/09/2019	\$15,717.60
	5/13/2019	\$5,200.00
	6/03/2019	\$2,034.20
	7/30/2019	\$489,511.75
	7/31/2019	\$492,750.00
	8/01/2019	\$452,570.00
	8/08/2019	\$4,025,998.75
<b>Total for HOUGHTON MIFFLIN HAR</b>		<b>\$5,722,770.88</b>
HOUSE, ASHLEY B	11/08/2018	\$157.00
	5/13/2019	\$134.00
<b>Total for HOUSE, ASHLEY B</b>		<b>\$291.00</b>
HOUSE, JASON	2/25/2019	\$75.00
	4/11/2019	\$95.00
<b>Total for HOUSE, JASON</b>		<b>\$170.00</b>
HOUSE, REBECCA	9/13/2018	\$35.97
	10/25/2018	\$45.78
	12/20/2018	\$55.59
	1/24/2019	\$45.78
	2/19/2019	\$48.72

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HOUSE, REBECCA	4/04/2019	\$55.68
	5/16/2019	\$75.21
	6/06/2019	\$55.68
	8/12/2019	\$97.44
	<b>Total for HOUSE, REBECCA</b>	<b>\$515.85</b>
HOUSTON KRAFT	12/10/2018	\$19,200.00
	3/28/2019	\$4,800.00
	8/15/2019	\$6,500.00
	<b>Total for HOUSTON KRAFT</b>	<b>\$30,500.00</b>
HOUSTON MARRIOTT WES	9/13/2018	\$3,796.20
	<b>Total for HOUSTON MARRIOTT WES</b>	<b>\$3,796.20</b>
HOUSTON, ZACHARY J	12/03/2018	\$90.00
	12/13/2018	\$110.90
	<b>Total for HOUSTON, ZACHARY J</b>	<b>\$200.90</b>
HOWARD TECHNOLOGY	8/12/2019	\$197.00
	8/15/2019	\$3,643.00
	<b>Total for HOWARD TECHNOLOGY</b>	<b>\$3,840.00</b>
HOWARD, ANDREW R	2/28/2019	\$153.75
	<b>Total for HOWARD, ANDREW R</b>	<b>\$153.75</b>
HOWARD, DENZEL R	9/20/2018	\$120.00
	<b>Total for HOWARD, DENZEL R</b>	<b>\$120.00</b>
HOWARD, MARK	6/26/2019	\$3.10
	<b>Total for HOWARD, MARK</b>	<b>\$3.10</b>
HOWE, KRIS	12/03/2018	\$90.00
	<b>Total for HOWE, KRIS</b>	<b>\$90.00</b>
HOWE, LISA	11/29/2018	\$90.00
	<b>Total for HOWE, LISA</b>	<b>\$90.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HOWELL, DAN	2/07/2019	\$56.70
	<b>Total for HOWELL, DAN</b>	<b>\$56.70</b>
HOWELL, JANET	9/17/2018	\$91.40
	11/01/2018	\$111.24
	12/10/2018	\$167.21
	12/20/2018	\$98.16
	1/31/2019	\$95.11
	2/28/2019	\$131.37
	3/28/2019	\$110.26
	4/29/2019	\$96.86
	7/01/2019	\$178.98
	<b>Total for HOWELL, JANET</b>	<b>\$1,080.59</b>
HOWES, AMELIA	1/31/2019	\$56.95
	<b>Total for HOWES, AMELIA</b>	<b>\$56.95</b>
HPSO	3/21/2019	\$324.00
	4/25/2019	\$160.00
	<b>Total for HPSO</b>	<b>\$484.00</b>
HUANG, PETER	1/24/2019	\$150.00
	<b>Total for HUANG, PETER</b>	<b>\$150.00</b>
HUCKABEE	9/04/2018	\$2,727.73
	9/06/2018	\$24,342.09
	9/11/2018	\$16,650.08
	10/16/2018	\$2,825.00
	10/22/2018	\$194,943.08
	10/30/2018	\$343,703.35
	11/02/2018	\$6,771.09

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>HUCKABEE</b>	11/15/2018	\$529,126.90
	12/14/2018	\$13,383.26
	12/20/2018	\$815,508.35
	12/21/2018	\$221,325.71
	1/14/2019	\$95,495.27
	1/17/2019	\$551,516.91
	3/01/2019	\$105,890.31
	3/08/2019	\$558,594.25
	3/27/2019	\$21,723.45
	3/29/2019	\$111,902.94
	4/05/2019	\$440,195.33
	4/16/2019	\$94,702.10
	5/01/2019	\$47,929.48
	5/21/2019	\$26,632.26
	5/29/2019	\$33,565.67
	7/01/2019	\$71,531.25
	7/03/2019	\$44,543.55
	7/25/2019	\$33,616.29
	8/06/2019	\$4,717.73
	8/07/2019	\$238,549.78
	8/28/2019	\$52,540.72
<b>Total for HUCKABEE</b>		<b>\$4,704,953.93</b>
<b>HUDL</b>	9/13/2018	\$19,995.00
	8/01/2019	\$1,194.00
	<b>Total for HUDL</b>	<b>\$21,189.00</b>
<b>HUDSON, SCOTT E</b>	3/28/2019	\$155.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HUDSON, SCOTT E	4/04/2019	\$15.00
	4/29/2019	\$340.00
	5/02/2019	\$270.00
	<b>Total for HUDSON, SCOTT E</b>	<b>\$780.00</b>
HUDSPETH, DALE E	11/29/2018	\$120.00
	12/10/2018	\$255.00
	12/20/2018	\$105.00
	1/31/2019	\$120.00
	2/07/2019	\$120.00
	<b>Total for HUDSPETH, DALE E</b>	<b>\$720.00</b>
HUERTA, ERIKA	9/13/2018	\$8.50
	<b>Total for HUERTA, ERIKA</b>	<b>\$8.50</b>
HUERTA, IVAN	1/28/2019	\$67.40
	<b>Total for HUERTA, IVAN</b>	<b>\$67.40</b>
HUFFMAN, DAVID, M.	5/16/2019	\$453.59
	<b>Total for HUFFMAN, DAVID, M.</b>	<b>\$453.59</b>
HUFHAM, LAUREN	2/21/2019	\$175.00
	3/07/2019	\$175.00
	<b>Total for HUFHAM, LAUREN</b>	<b>\$350.00</b>
HUGGETT, TAUNYA	8/01/2019	\$33.40
	<b>Total for HUGGETT, TAUNYA</b>	<b>\$33.40</b>
HUGHES III, MELVILLE	1/24/2019	\$190.00
	<b>Total for HUGHES III, MELVILLE</b>	<b>\$190.00</b>
HUGHES, DONALD B	2/28/2019	\$613.15
	<b>Total for HUGHES, DONALD B</b>	<b>\$613.15</b>
HUGHES, JASON	1/24/2019	
		\$462.34



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HUGHES, JASON	3/08/2019	\$1,790.82
<b>Total for HUGHES, JASON</b>		<b>\$2,253.16</b>
HUGHES, JENNIFER K.	9/10/2018	\$24.63
	11/08/2018	\$21.53
	11/29/2018	\$18.31
	12/17/2018	\$31.28
	1/17/2019	\$19.95
	3/28/2019	\$50.23
	6/26/2019	\$19.84
<b>Total for HUGHES, JENNIFER K.</b>		<b>\$185.77</b>
HUGHES, KAILEY N	12/06/2018	\$396.80
<b>Total for HUGHES, KAILEY N</b>		<b>\$396.80</b>
HUGHES, KIMBERLY	1/14/2019	\$120.00
<b>Total for HUGHES, KIMBERLY</b>		<b>\$120.00</b>
HUGHES, LAUREN	8/22/2019	\$65.00
<b>Total for HUGHES, LAUREN</b>		<b>\$65.00</b>
HUIZENGA, BARRY	11/05/2018	\$50.00
<b>Total for HUIZENGA, BARRY</b>		<b>\$50.00</b>
HULSTEIN, KEN	3/25/2019	\$170.00
	4/04/2019	\$30.00
<b>Total for HULSTEIN, KEN</b>		<b>\$200.00</b>
HUMAN RELATIONS MEDI	5/09/2019	\$428.84
<b>Total for HUMAN RELATIONS MEDI</b>		<b>\$428.84</b>
HUMANWARE USA INC	3/07/2019	\$140.00
	4/08/2019	\$595.00
	7/03/2019	\$158.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>HUMANWARE USA INC</b>	<b>Total for HUMANWARE USA INC</b>	<b>\$893.00</b>
<b>HUMBERT, KATHERINE</b>	9/27/2018	\$57.73
	11/01/2018	\$36.05
	12/06/2018	\$36.18
	12/20/2018	\$17.31
	1/24/2019	\$17.39
	2/25/2019	\$20.36
	3/28/2019	\$19.51
	<b>Total for HUMBERT, KATHERINE</b>	<b>\$204.53</b>
<b>HUMMA, NA</b>	2/04/2019	\$285.00
	<b>Total for HUMMA, NA</b>	<b>\$285.00</b>
<b>HUMPHRIES, PAMELA D</b>	10/08/2018	\$86.19
	11/05/2018	\$104.91
	12/13/2018	\$149.40
	12/17/2018	\$50.00
	3/04/2019	\$272.67
	4/25/2019	\$209.71
	5/30/2019	\$50.00
	<b>Total for HUMPHRIES, PAMELA D</b>	<b>\$922.88</b>
<b>HUNT, CALEB T</b>	12/06/2018	\$70.00
	<b>Total for HUNT, CALEB T</b>	<b>\$70.00</b>
<b>HUNT, GALE</b>	11/29/2018	\$160.00
	8/15/2019	\$1,105.02
	<b>Total for HUNT, GALE</b>	<b>\$1,265.02</b>
<b>HUNT, JAMES</b>	12/10/2018	\$39.70
	<b>Total for HUNT, JAMES</b>	<b>\$39.70</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HUNT, JAMES MATTHEW	7/15/2019	\$132.01
	8/26/2019	\$118.20
	<b>Total for HUNT, JAMES MATTHEW</b>	<b>\$250.21</b>
HUNT, TERRY	3/08/2019	\$145.00
	3/28/2019	\$155.00
	4/08/2019	\$155.00
	4/18/2019	\$310.00
	4/25/2019	\$155.00
	5/02/2019	\$95.00
	<b>Total for HUNT, TERRY</b>	<b>\$1,015.00</b>
HUNTER KNEPSHIELD OF	9/27/2018	\$948.75
	<b>Total for HUNTER KNEPSHIELD OF</b>	<b>\$948.75</b>
HUNTER, AARON	11/29/2018	\$105.00
	<b>Total for HUNTER, AARON</b>	<b>\$105.00</b>
HUNTER, DEANNA	8/01/2019	\$16.00
	<b>Total for HUNTER, DEANNA</b>	<b>\$16.00</b>
HUNTER, HARRY	12/21/2018	\$65.00
	<b>Total for HUNTER, HARRY</b>	<b>\$65.00</b>
HUNTER, REGINALD	9/27/2018	\$240.00
	10/01/2018	\$85.00
	<b>Total for HUNTER, REGINALD</b>	<b>\$325.00</b>
HUNTER, SUSAN D	9/10/2018	\$115.00
	<b>Total for HUNTER, SUSAN D</b>	<b>\$115.00</b>
HURD, CHARLIE B	12/13/2018	\$105.00
	12/20/2018	\$135.00
	12/21/2018	\$120.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
HURD, CHARLIE B	1/22/2019	\$105.00
	1/24/2019	\$120.00
	1/31/2019	\$260.00
	2/04/2019	\$240.00
	2/11/2019	\$155.00
	2/19/2019	\$150.00
	<b>Total for HURD, CHARLIE B</b>	<b>\$1,390.00</b>
HURDLE, SHERILYN	6/12/2019	\$10.00
	<b>Total for HURDLE, SHERILYN</b>	<b>\$10.00</b>
HURST, DAKOTA, W.	6/12/2019	\$37.12
	<b>Total for HURST, DAKOTA, W.</b>	<b>\$37.12</b>
HURST, WILLIAM SCOTT	12/20/2018	\$275.00
	1/17/2019	\$65.00
	1/24/2019	\$115.00
	2/11/2019	\$165.00
	2/21/2019	\$65.00
	<b>Total for HURST, WILLIAM SCOTT</b>	<b>\$685.00</b>
HUTCHINSON, PRINCE	12/20/2018	\$85.00
	<b>Total for HUTCHINSON, PRINCE</b>	<b>\$85.00</b>
HUTSELL, LEIGH	3/25/2019	\$23.00
	<b>Total for HUTSELL, LEIGH</b>	<b>\$23.00</b>
HUTTON, BRYAN	12/10/2018	\$120.00
	12/20/2018	\$270.00
	1/17/2019	\$120.00
	1/22/2019	\$120.00
	<b>Total for HUTTON, BRYAN</b>	<b>\$630.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>HVABSA STORM</b>	1/31/2019	\$250.00
<b>Total for HVABSA STORM</b>		<b>\$250.00</b>
<b>HWANG, TAE SEONG</b>	10/25/2018	\$113.60
<b>Total for HWANG, TAE SEONG</b>		<b>\$113.60</b>
<b>HYATT PLACE ARLINGTO</b>	3/25/2019	\$3,171.06
<b>Total for HYATT PLACE ARLINGTO</b>		<b>\$3,171.06</b>
<b>HYATT PLACE AUSTIN</b>	3/25/2019	\$5,722.50
<b>Total for HYATT PLACE AUSTIN</b>		<b>\$5,722.50</b>
<b>HYATT REGENCY DFW</b>	11/15/2018	\$3,500.00
	11/29/2018	\$3,500.00
	2/14/2019	\$2,000.00
	2/19/2019	\$2,000.00
	4/11/2019	\$44,642.70
	4/24/2019	\$47,886.66
	5/09/2019	\$588.41
	5/13/2019	\$97,649.48
	5/20/2019	\$3,100.00
	6/06/2019	\$1,856.43
<b>Total for HYATT REGENCY DFW</b>		<b>\$206,723.68</b>
<b>HYDE, JASON E</b>	4/01/2019	\$95.00
<b>Total for HYDE, JASON E</b>		<b>\$95.00</b>
<b>HYDER, MYISHA</b>	11/16/2018	\$10.00
<b>Total for HYDER, MYISHA</b>		<b>\$10.00</b>
<b>HYDROTEMP INC</b>	3/21/2019	\$1,210.00
	4/01/2019	\$652.00
<b>Total for HYDROTEMP INC</b>		<b>\$1,862.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>I ENTERTAINMENT</b>	9/13/2018	\$900.00
	11/01/2018	\$900.00
	11/26/2018	\$700.00
	4/12/2019	\$1,795.00
	<b>Total for I ENTERTAINMENT</b>	<b>\$4,295.00</b>
<b>I9 SPORTS</b>	1/14/2019	\$250.00
	<b>Total for I9 SPORTS</b>	<b>\$250.00</b>
<b>IACOBUCCI, JEANNE</b>	6/03/2019	\$45.35
	<b>Total for IACOBUCCI, JEANNE</b>	<b>\$45.35</b>
<b>IAEM INTERNATIONAL A</b>	9/17/2018	\$190.00
	<b>Total for IAEM INTERNATIONAL A</b>	<b>\$190.00</b>
<b>IBO - INTERNATIONAL</b>	2/19/2019	\$600.00
	2/28/2019	\$475.00
	<b>Total for IBO - INTERNATIONAL</b>	<b>\$1,075.00</b>
<b>I-CAR</b>	8/12/2019	\$1,100.00
	<b>Total for I-CAR</b>	<b>\$1,100.00</b>
<b>IDENT-A-KID SERVICES</b>	11/08/2018	\$300.00
	8/19/2019	\$320.00
	<b>Total for IDENT-A-KID SERVICES</b>	<b>\$620.00</b>
<b>IDENTISYS INC</b>	9/13/2018	\$315.00
	9/17/2018	\$55.00
	9/27/2018	\$187.50
	11/08/2018	\$125.00
	5/20/2019	\$910.00
	8/08/2019	\$447.58
	8/12/2019	\$3,651.38

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
IDENTISYS INC	8/15/2019	\$729.66
	8/26/2019	\$212.50
	<b>Total for IDENTISYS INC</b>	<b>\$6,633.62</b>
IDN ACME INC	10/15/2018	\$54.48
	<b>Total for IDN ACME INC</b>	<b>\$54.48</b>
IE CLASS INC	10/25/2018	\$1,650.00
	8/26/2019	\$1,925.00
	<b>Total for IE CLASS INC</b>	<b>\$3,575.00</b>
IFIXIT	9/20/2018	\$279.50
	<b>Total for IFIXIT</b>	<b>\$279.50</b>
IFLY	3/18/2019	\$5,762.00
	3/19/2019	\$164.80
	4/25/2019	\$1,712.55
	5/24/2019	\$2,497.50
	<b>Total for IFLY</b>	<b>\$10,136.85</b>
IFLY HOLDINGS LLC	10/08/2018	\$6,868.95
	<b>Total for IFLY HOLDINGS LLC</b>	<b>\$6,868.95</b>
IHEKERE, CHIDI	10/04/2018	\$165.00
	10/11/2018	\$115.00
	10/29/2018	\$115.00
	<b>Total for IHEKERE, CHIDI</b>	<b>\$395.00</b>
ILES, NELSON	2/19/2019	\$85.00
	<b>Total for ILES, NELSON</b>	<b>\$85.00</b>
IM, YAE WON	3/21/2019	\$560.00
	<b>Total for IM, YAE WON</b>	<b>\$560.00</b>
IMAGE CENTER	6/19/2019	\$225.00
	<b>Total for IMAGE CENTER</b>	<b>\$225.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
IMAGE MAKER 4U INC	2/14/2019	\$4,470.00
	6/12/2019	\$1,900.00
	<b>Total for IMAGE MAKER 4U INC</b>	<b>\$6,370.00</b>
IMAGE MAKERS	4/25/2019	\$182.99
	<b>Total for IMAGE MAKERS</b>	<b>\$182.99</b>
IMAGE MARKET	10/25/2018	\$333.20
	11/08/2018	\$373.75
	2/14/2019	\$167.40
	7/22/2019	\$447.50
	<b>Total for IMAGE MARKET</b>	<b>\$1,321.85</b>
IMAGERY IN MOTION LL	6/24/2019	\$250.00
	<b>Total for IMAGERY IN MOTION LL</b>	<b>\$250.00</b>
IMAGINATION SPECIALT	5/06/2019	\$235.00
	6/24/2019	\$174.84
	<b>Total for IMAGINATION SPECIALT</b>	<b>\$409.84</b>
IMAGINE LEARNING INC	9/10/2018	\$6,000.00
	10/25/2018	\$6,000.00
	12/06/2018	\$6,000.00
	2/04/2019	\$6,000.00
	2/07/2019	\$5,000.00
	3/28/2019	\$6,000.00
	<b>Total for IMAGINE LEARNING INC</b>	<b>\$35,000.00</b>
IMAGINE THIS ENTERPR	1/10/2019	\$183.62
	<b>Total for IMAGINE THIS ENTERPR</b>	<b>\$183.62</b>
IMCAT -INSTRUCTIONAL	11/01/2018	\$295.00
	<b>Total for IMCAT -INSTRUCTIONAL</b>	<b>\$295.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>IMP/INTERNATIONAL ME</b>	2/07/2019	\$630.00
<b>Total for IMP/INTERNATIONAL ME</b>		<b>\$630.00</b>
<b>IN THE WIND</b>	11/12/2018	\$184.49
<b>Total for IN THE WIND</b>		<b>\$184.49</b>
<b>INDECO SALES INCORPO</b>	9/13/2018	\$3,177.00
	10/16/2018	\$8,008.28
	11/01/2018	\$3,352.00
	11/29/2018	\$151.52
	2/25/2019	\$2,068.29
	6/06/2019	\$13,392.00
	8/08/2019	\$4,500.00
<b>Total for INDECO SALES INCORPO</b>		<b>\$34,649.09</b>
<b>INDIAN CREEK GOLF CL</b>	9/06/2018	\$1,500.00
<b>Total for INDIAN CREEK GOLF CL</b>		<b>\$1,500.00</b>
<b>INE INC</b>	3/21/2019	\$16,160.00
<b>Total for INE INC</b>		<b>\$16,160.00</b>
<b>INFINITY CONTRACTORS</b>	9/28/2018	\$963.59
	10/11/2018	\$952.00
	10/25/2018	\$4,088.00
	11/01/2018	\$5,641.00
	11/15/2018	\$1,600.74
	12/06/2018	\$8,411.00
	1/17/2019	\$13,427.25
	2/04/2019	\$890.00
	2/21/2019	\$4,900.00
	7/17/2019	\$1,745.88

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
<b>INFINITY CONTRACTORS</b>	<b>Total for INFINITY CONTRACTORS</b>	<b>\$42,619.46</b>
<b>INFINITY SOUND LTD</b>	10/04/2018	\$21,433.86
	2/04/2019	\$1,205.00
	3/04/2019	\$6,118.00
	4/01/2019	\$1,355.00
	4/18/2019	\$2,701.24
	7/22/2019	\$405.00
	<b>Total for INFINITY SOUND LTD</b>	<b>\$33,218.10</b>
<b>INGALLS, SARAH</b>	2/28/2019	\$55.00
	<b>Total for INGALLS, SARAH</b>	<b>\$55.00</b>
<b>INGRAM, AMY</b>	7/15/2019	\$12.70
	<b>Total for INGRAM, AMY</b>	<b>\$12.70</b>
<b>INJOY BIRTH &amp; PARENT</b>	6/06/2019	\$6,680.51
	6/19/2019	\$117.84
	7/24/2019	\$281.25
	<b>Total for INJOY BIRTH &amp; PARENT</b>	<b>\$7,079.60</b>
<b>IN-LINE SKATING 101</b>	12/17/2018	\$2,117.88
	1/14/2019	\$2,320.00
	1/31/2019	\$1,506.65
	2/28/2019	\$2,650.00
	4/01/2019	\$3,725.75
	5/23/2019	\$1,090.00
	<b>Total for IN-LINE SKATING 101</b>	<b>\$13,410.28</b>
<b>IN-N-OUT BURGER FOUN</b>	9/04/2018	\$275.00
	9/20/2018	\$747.50
	10/04/2018	\$716.25

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
IN-N-OUT BURGER FOUN	3/07/2019	\$362.50
	3/25/2019	\$361.25
	4/11/2019	\$275.00
	8/08/2019	\$375.00
	<b>Total for IN-N-OUT BURGER FOUN</b>	<b>\$3,112.50</b>
INSECT LORE PRODUCTS	9/27/2018	\$2,338.80
	1/17/2019	\$2,878.65
	3/25/2019	\$1,987.05
	4/11/2019	\$81.36
	4/18/2019	\$88.92
	<b>Total for INSECT LORE PRODUCTS</b>	<b>\$7,374.78</b>
INSTRUCTURE INC	9/13/2018	\$36,450.05
	8/29/2019	\$36,450.05
	<b>Total for INSTRUCTURE INC</b>	<b>\$72,900.10</b>
INTELLIVOL LLC	9/04/2018	\$250.00
	8/08/2019	\$250.00
	<b>Total for INTELLIVOL LLC</b>	<b>\$500.00</b>
INTERNAL REVENUE SER	10/24/2018	\$1,781.37
	6/20/2019	\$1,750.30
	7/17/2019	\$1,750.30
	7/22/2019	\$2,060.86
	<b>Total for INTERNAL REVENUE SER</b>	<b>\$7,342.83</b>
INTERNATIONAL BOOK I	3/07/2019	\$317.82
	<b>Total for INTERNATIONAL BOOK I</b>	<b>\$317.82</b>
INTERNATIONAL LITERA	3/21/2019	\$84.00
	<b>Total for INTERNATIONAL LITERA</b>	<b>\$84.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
INTERNATIONAL PAPER	1/10/2019	\$1,042.39
Total for INTERNATIONAL PAPER		<b>\$1,042.39</b>
INTERQUEST DETECTION	10/04/2018	\$2,250.00
	11/08/2018	\$3,150.00
	12/06/2018	\$2,700.00
	2/04/2019	\$1,800.00
	2/11/2019	\$2,250.00
	4/02/2019	\$4,950.00
	5/13/2019	\$2,250.00
	7/08/2019	\$900.00
	7/09/2019	\$2,025.00
Total for INTERQUEST DETECTION		<b>\$22,275.00</b>
INTERSKATE ROLLER RI	12/03/2018	\$427.00
	2/28/2019	\$50.00
	3/25/2019	\$100.00
	4/18/2019	\$418.00
	4/29/2019	\$1,175.00
	5/13/2019	\$100.00
	5/30/2019	\$620.00
Total for INTERSKATE ROLLER RI		<b>\$2,890.00</b>
ION WAVE TECHNOLOGIE	9/13/2018	\$25,000.00
	1/17/2019	\$135.00
Total for ION WAVE TECHNOLOGIE		<b>\$25,135.00</b>
IRBY, ELIZABETH	9/17/2018	\$87.36
	11/01/2018	\$82.35
	12/10/2018	\$125.02

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
IRBY, ELIZABETH	12/20/2018	\$115.05
	1/31/2019	\$106.49
	3/04/2019	\$119.59
	3/28/2019	\$105.33
	4/29/2019	\$111.32
	7/01/2019	\$250.34
Total for IRBY, ELIZABETH		<b>\$1,102.85</b>
IRIZARRY, ISMARIE T	11/29/2018	\$840.00
Total for IRIZARRY, ISMARIE T		<b>\$840.00</b>
IRON MOUNTAIN RECORD	9/13/2018	\$1,758.78
	10/04/2018	\$1,703.87
	11/05/2018	\$1,675.20
	12/06/2018	\$4,377.60
	1/17/2019	\$7,522.79
	2/14/2019	\$3,054.25
	3/21/2019	\$12,325.37
	4/29/2019	\$12,121.36
	5/09/2019	\$1,738.88
Total for IRON MOUNTAIN RECORD		<b>\$46,278.10</b>
IRONWOOD PACIFIC INC	3/18/2019	\$54.00
Total for IRONWOOD PACIFIC INC		<b>\$54.00</b>
IRVIN, BRIAN	11/05/2018	\$65.00
Total for IRVIN, BRIAN		<b>\$65.00</b>
IRVING ISD	10/16/2018	\$600.00
	10/22/2018	\$280.00
	10/25/2018	\$480.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
IRVING ISD	11/02/2018	\$360.00
	11/06/2018	\$100.00
	11/08/2018	\$2,728.00
	4/08/2019	\$550.00
	5/13/2019	\$113.50
	6/06/2019	\$318.50
	<b>Total for IRVING ISD</b>	<b>\$5,530.00</b>
ISAACS, ASHLEY	2/28/2019	\$175.00
	<b>Total for ISAACS, ASHLEY</b>	<b>\$175.00</b>
ISAIS,ALEJANDRA	8/26/2019	\$75.00
	<b>Total for ISAIS,ALEJANDRA</b>	<b>\$75.00</b>
ISC2	8/05/2019	\$1,195.00
	<b>Total for ISC2</b>	<b>\$1,195.00</b>
ISHAM, DARWIN	10/01/2018	\$95.00
	<b>Total for ISHAM, DARWIN</b>	<b>\$95.00</b>
ISI COMMERCIAL REFRI	9/10/2018	\$107.18
	9/13/2018	\$2,232.89
	9/20/2018	\$2,679.74
	9/27/2018	\$4,928.36
	9/28/2018	\$21,067.03
	10/04/2018	\$2,257.52
	10/11/2018	\$120.12
	10/16/2018	\$3,945.21
	10/25/2018	\$7,047.25
	11/01/2018	\$548.36
	11/08/2018	\$4,272.02

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ISI COMMERCIAL REFRI	11/15/2018	\$9,951.23
	11/26/2018	\$2,292.47
	11/29/2018	\$274.07
	12/17/2018	\$1,344.72
	12/20/2018	\$6,255.57
	12/21/2018	\$3,195.62
	1/10/2019	\$3,476.48
	1/17/2019	\$1,315.89
	2/04/2019	\$696.09
	2/11/2019	\$5,940.22
	2/14/2019	\$207.44
	2/21/2019	\$4,795.20
	2/25/2019	\$1,738.17
	2/28/2019	\$65.00
	3/07/2019	\$3,852.84
	3/25/2019	\$3,900.93
	4/01/2019	\$857.88
	4/15/2019	\$1,135.55
	5/06/2019	\$6,105.50
	5/16/2019	\$1,522.50
	5/23/2019	\$4,162.74
	5/28/2019	\$4,232.67
	5/30/2019	\$673.63
	6/12/2019	\$763.10
	6/19/2019	\$230.40

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ISI COMMERCIAL REFRI	6/24/2019	\$610.50
	7/03/2019	\$924.85
	7/17/2019	\$2,424.56
	7/22/2019	\$3,044.42
	8/01/2019	\$693.18
	8/05/2019	\$4,212.00
	8/15/2019	\$5,537.65
	8/26/2019	\$1,448.40
	8/29/2019	\$18,006.25
Total for ISI COMMERCIAL REFRI		<b>\$155,093.40</b>
ISLAMIC ASSOCIATION	6/10/2019	\$250.00
	Total for ISLAMIC ASSOCIATION	<b>\$250.00</b>
ISOM, TOMMY	9/04/2018	\$60.00
	Total for ISOM, TOMMY	<b>\$60.00</b>
ISTATION.COM	11/01/2018	\$410,726.00
	12/10/2018	\$46.79
	Total for ISTATION.COM	<b>\$410,772.79</b>
ISTE	9/20/2018	\$115.00
	11/08/2018	\$2,361.00
	3/07/2019	\$125.00
	3/28/2019	\$115.00
	4/01/2019	\$375.00
	Total for ISTE	<b>\$3,091.00</b>
IT'S YOUR SPICE FUND	12/20/2018	\$75.20
	Total for IT'S YOUR SPICE FUND	<b>\$75.20</b>
IVY, RANDY	10/29/2018	\$140.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
IVY, RANDY	11/29/2018	\$140.00
	12/03/2018	\$225.00
	<b>Total for IVY, RANDY</b>	<b>\$505.00</b>
IWASE, YOSHIMICHI	9/10/2018	\$100.00
	9/27/2018	\$120.00
	10/25/2018	\$85.00
	8/22/2019	\$135.00
	<b>Total for IWASE, YOSHIMICHI</b>	<b>\$440.00</b>
IXL LEARNING INC	10/25/2018	\$298.00
	11/01/2018	\$2,875.00
	11/05/2018	\$6,400.00
	2/04/2019	\$1,375.00
	2/07/2019	\$602.00
	2/28/2019	\$249.00
	4/18/2019	\$349.00
	5/20/2019	\$599.00
	<b>Total for IXL LEARNING INC</b>	<b>\$12,747.00</b>
J & S TESTING	4/25/2019	\$325.00
	<b>Total for J &amp; S TESTING</b>	<b>\$325.00</b>
J BRANDT RECOGNITION	5/23/2019	\$18,510.88
	6/06/2019	\$142.50
	<b>Total for J BRANDT RECOGNITION</b>	<b>\$18,653.38</b>
J TAYLOR EDUCATION	9/04/2018	\$476.85
	9/10/2018	\$2,433.15
	9/27/2018	\$785.00
	10/04/2018	\$110.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
J TAYLOR EDUCATION	10/16/2018	\$126.00
	10/25/2018	\$1,760.90
	10/29/2018	\$204.00
	11/01/2018	\$2,445.80
	11/08/2018	\$592.00
	11/15/2018	\$196.00
	11/26/2018	\$1,252.10
	12/06/2018	\$1,494.00
	12/20/2018	\$79.20
	1/17/2019	\$82.80
	1/31/2019	\$22.00
	2/04/2019	\$28.00
	2/14/2019	\$4,990.00
	2/19/2019	\$1,887.50
	2/25/2019	\$149.00
	3/04/2019	\$248.00
	3/07/2019	\$100.00
	3/18/2019	\$496.00
	3/21/2019	\$188.00
	3/25/2019	\$3,113.00
	4/01/2019	\$523.90
	4/08/2019	\$178.00
	4/11/2019	\$339.70
	4/15/2019	\$169.00
	5/02/2019	\$370.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
J TAYLOR EDUCATION	5/09/2019	\$175.00
	5/16/2019	\$398.70
	5/23/2019	\$489.00
	5/28/2019	\$1,795.00
	6/06/2019	\$175.00
	6/12/2019	\$175.00
	6/19/2019	\$350.00
	8/12/2019	\$366.00
	8/19/2019	\$50.00
	8/22/2019	\$1,405.80
	8/26/2019	\$818.35
<b>Total for J TAYLOR EDUCATION</b>		<b>\$31,037.75</b>
J W PEPPER AND SON I	9/17/2018	\$221.94
	9/20/2018	\$507.33
	10/04/2018	\$409.51
	10/25/2018	\$580.40
	10/29/2018	\$524.24
	11/01/2018	\$355.97
	11/05/2018	\$632.40
	11/08/2018	\$46.00
	11/12/2018	\$512.70
	11/15/2018	\$198.95
	11/29/2018	\$99.95
	12/03/2018	\$761.80
	12/06/2018	\$313.99

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>J W PEPPER AND SON I</b>	12/17/2018	\$619.49
	12/20/2018	\$58.50
	1/10/2019	\$590.22
	1/17/2019	\$97.97
	1/31/2019	\$33.00
	2/04/2019	\$888.26
	2/07/2019	\$200.98
	2/14/2019	\$275.84
	2/21/2019	\$234.45
	2/25/2019	\$72.49
	3/21/2019	\$556.98
	3/25/2019	\$478.69
	4/04/2019	\$281.00
	4/05/2019	\$999.13
	5/09/2019	\$48.00
	5/23/2019	\$406.36
	6/03/2019	\$90.00
	6/17/2019	\$645.00
	7/08/2019	\$1,305.42
	7/15/2019	\$16.94
	7/17/2019	\$32.24
	8/12/2019	\$597.89
	8/26/2019	\$1,343.98
<b>Total for J W PEPPER AND SON I</b>		<b>\$15,038.01</b>
<b>JACKSON, ADRIAN K</b>	11/01/2018	\$919.61
<b>Total for JACKSON, ADRIAN K</b>		<b>\$919.61</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JACKSON, BARRY D	11/16/2018	\$65.00
Total for JACKSON, BARRY D		<b>\$65.00</b>
JACKSON, BRIAN	12/03/2018	\$90.00
Total for JACKSON, BRIAN		<b>\$90.00</b>
JACKSON, BRITTANY B	11/16/2018	\$108.75
Total for JACKSON, BRITTANY B		<b>\$108.75</b>
JACKSON, CHRISTOPHER	12/10/2018	\$105.00
	12/20/2018	\$115.00
	2/04/2019	\$165.00
Total for JACKSON, CHRISTOPHER		<b>\$385.00</b>
JACKSON, NORMA RUTH	10/04/2018	\$750.00
	11/05/2018	\$750.00
	11/29/2018	\$750.00
	1/10/2019	\$750.00
	5/06/2019	\$750.00
	8/01/2019	\$750.00
Total for JACKSON, NORMA RUTH		<b>\$4,500.00</b>
JACKSON, PAUL	12/06/2018	\$120.00
Total for JACKSON, PAUL		<b>\$120.00</b>
JACKSON, RACHEL	6/17/2019	\$35.00
Total for JACKSON, RACHEL		<b>\$35.00</b>
JACKSON, SAVANNAH	6/03/2019	\$500.00
Total for JACKSON, SAVANNAH		<b>\$500.00</b>
JACKSON, TAMILYNN F	11/29/2018	\$160.00
Total for JACKSON, TAMILYNN F		<b>\$160.00</b>
JACKSON-HIRSH INC	10/25/2018	\$235.90

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>JACKSON-HIRSH INC</b>	7/24/2019	\$96.49
	8/01/2019	\$205.29
	<b>Total for JACKSON-HIRSH INC</b>	<b>\$537.68</b>
<b>JACOB, GREG</b>	9/10/2018	\$95.00
	9/20/2018	\$135.00
	9/24/2018	\$135.00
	10/08/2018	\$135.00
	10/11/2018	\$135.00
	10/25/2018	\$85.00
	11/01/2018	\$115.00
	11/08/2018	\$120.00
	<b>Total for JACOB, GREG</b>	<b>\$955.00</b>
<b>JACOB, MIKAYLA L</b>	9/27/2018	\$40.82
	11/01/2018	\$90.03
	12/06/2018	\$108.36
	12/20/2018	\$42.65
	3/28/2019	\$43.62
	<b>Total for JACOB, MIKAYLA L</b>	<b>\$325.48</b>
<b>JACOBS, JOSHUA I</b>	9/10/2018	\$55.00
	9/17/2018	\$85.00
	9/24/2018	\$95.00
	10/04/2018	\$170.00
	10/08/2018	\$120.00
	10/15/2018	\$85.00
	10/25/2018	\$120.00
	11/01/2018	\$120.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>JACOBS, JOSHUA I</b>	<b>Total for JACOBS, JOSHUA I</b>	<b>\$850.00</b>
<b>JACOBS, SHANTE</b>	10/01/2018	\$85.00
	10/16/2018	\$85.00
	10/25/2018	\$120.00
	10/29/2018	\$120.00
	<b>Total for JACOBS, SHANTE</b>	<b>\$410.00</b>
<b>JACOBS, SHERYCE N</b>	9/10/2018	\$195.00
	9/27/2018	\$135.00
	10/29/2018	\$95.00
	11/01/2018	\$85.00
	<b>Total for JACOBS, SHERYCE N</b>	<b>\$510.00</b>
<b>JACOBSEN, MICHELE D</b>	9/19/2018	\$119.74
	10/30/2018	\$39.99
	2/12/2019	\$600.97
	2/22/2019	\$1,052.92
	5/13/2019	\$119.88
	7/01/2019	\$693.84
	7/10/2019	\$414.09
	<b>Total for JACOBSEN, MICHELE D</b>	<b>\$3,041.43</b>
<b>JACOBSEN, SCOTT P</b>	10/11/2018	\$46.38
	12/20/2018	\$40.93
	1/17/2019	\$24.53
	2/25/2019	\$559.59
	4/11/2019	\$32.71
	5/28/2019	\$45.94
	<b>Total for JACOBSEN, SCOTT P</b>	<b>\$750.08</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JACOBSON, JENNIFER	7/01/2019	\$34.30
Total for JACOBSON, JENNIFER		<b>\$34.30</b>
JACQUES III, RICKY	12/06/2018	\$120.00
	12/10/2018	\$120.00
	12/13/2018	\$65.00
	1/14/2019	\$165.00
	1/24/2019	\$120.00
	1/31/2019	\$65.00
	2/14/2019	\$155.00
	2/28/2019	\$65.00
Total for JACQUES III, RICKY		<b>\$875.00</b>
JAFRI, KANZA	9/13/2018	\$100.00
	9/27/2018	\$125.00
	10/04/2018	\$150.00
	10/16/2018	\$100.00
	11/01/2018	\$225.00
	12/03/2018	\$150.00
	1/31/2019	\$100.00
	3/28/2019	\$250.00
Total for JAFRI, KANZA		<b>\$1,200.00</b>
JAHNKE, TROY	9/10/2018	\$180.00
	9/17/2018	\$230.00
	10/15/2018	\$230.85
Total for JAHNKE, TROY		<b>\$640.85</b>
JAMES, COLTON	11/12/2018	\$562.50
Total for JAMES, COLTON		<b>\$562.50</b>



# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
JAMES, RHONDA	6/26/2019	\$6.80
Total for JAMES, RHONDA		<b>\$6.80</b>
JAMES, STEVAN	4/11/2019	\$170.00
	4/29/2019	\$170.00
	5/16/2019	\$110.00
Total for JAMES, STEVAN		<b>\$450.00</b>
JAMF SOFTWARE LLC	11/01/2018	\$1,798.00
	4/25/2019	\$2,397.00
Total for JAMF SOFTWARE LLC		<b>\$4,195.00</b>
JAMIE VOLLMER INC	5/02/2019	\$113.85
Total for JAMIE VOLLMER INC		<b>\$113.85</b>
JANES, JOSEPH	2/11/2019	\$130.00
	2/25/2019	\$786.18
	3/01/2019	\$693.00
Total for JANES, JOSEPH		<b>\$1,609.18</b>
JANNS NETCRAFT LLC	8/29/2019	\$1,852.45
Total for JANNS NETCRAFT LLC		<b>\$1,852.45</b>
JANOE, CHRISTINA	12/13/2018	\$384.00
	6/03/2019	\$44.54
Total for JANOE, CHRISTINA		<b>\$428.54</b>
JARBOE, ANJA	10/15/2018	\$143.50
	2/20/2019	\$640.00
	3/07/2019	\$48.86
Total for JARBOE, ANJA		<b>\$832.36</b>
JARRETT, LAURA	3/05/2019	\$1,542.00
Total for JARRETT, LAURA		<b>\$1,542.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JARVIS CHRISTIAN COL	2/04/2019	\$100.00
<b>Total for JARVIS CHRISTIAN COL</b>		<b>\$100.00</b>
JARVIS, TERRI	4/18/2019	\$947.50
<b>Total for JARVIS, TERRI</b>		<b>\$947.50</b>
JASON A CLAPP DDS PA	4/08/2019	\$142.00
<b>Total for JASON A CLAPP DDS PA</b>		<b>\$142.00</b>
JASON'S DELI	9/27/2018	\$126.35
<b>Total for JASON'S DELI</b>		<b>\$126.35</b>
JASONS DELI	9/04/2018	\$1,049.63
	9/06/2018	\$85.00
	9/13/2018	\$317.88
	9/17/2018	\$44.45
	10/04/2018	\$736.50
	10/16/2018	\$481.95
	10/25/2018	\$206.63
	11/01/2018	\$57.20
	11/05/2018	\$65.60
	11/09/2018	\$115.05
	11/15/2018	\$154.48
	11/26/2018	\$240.00
	11/29/2018	\$527.24
	12/03/2018	\$344.93
	12/06/2018	\$150.00
	12/20/2018	\$127.15
	1/10/2019	\$952.40
	1/14/2019	\$87.67

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JASONS DELI	1/17/2019	\$80.05
	2/04/2019	\$454.46
	2/11/2019	\$2,363.10
	2/14/2019	\$281.17
	2/19/2019	\$127.89
	2/21/2019	\$129.27
	2/28/2019	\$180.00
	3/07/2019	\$358.45
	3/21/2019	\$677.78
	4/01/2019	\$1,175.00
	4/04/2019	\$499.02
	4/08/2019	\$101.09
	4/11/2019	\$164.08
	4/18/2019	\$503.84
	4/23/2019	\$442.78
	4/29/2019	\$1,469.04
	5/02/2019	\$475.29
	5/16/2019	\$822.37
	5/20/2019	\$133.90
	5/23/2019	\$1,890.34
	5/28/2019	\$844.68
	5/30/2019	\$1,509.37
	6/03/2019	\$1,575.60
	6/06/2019	\$835.30
	6/17/2019	\$200.66

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JASONS DELI	6/19/2019	\$2,806.28
	7/01/2019	\$1,215.02
	7/03/2019	\$82.91
	7/24/2019	\$224.97
	8/01/2019	\$212.59
	8/09/2019	\$3,161.30
	8/12/2019	\$4,312.10
	8/15/2019	\$1,661.35
	8/26/2019	\$285.00
	8/29/2019	\$899.84
Total for JASONS DELI		\$37,899.65
JASPER, ROBERT L	9/17/2018	\$195.00
	10/15/2018	\$165.00
Total for JASPER, ROBERT L		\$360.00
JAYME, CHANA	11/08/2018	\$55.00
	5/16/2019	\$57.00
Total for JAYME, CHANA		\$112.00
JD LYLES GUIDE SERVI	10/26/2018	\$660.00
	4/29/2019	\$800.00
Total for JD LYLES GUIDE SERVI		\$1,460.00
JEA - JOURNALISM EDU	5/13/2019	\$130.00
	Total for JEA - JOURNALISM EDU	
JEA/NSPA	9/17/2018	\$298.00
	10/25/2018	\$69.00
	11/01/2018	\$224.00
	3/04/2019	\$99.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JEA/NSPA	5/09/2019	\$2,050.00
	6/06/2019	\$3,875.00
	<b>Total for JEA/NSPA</b>	<b>\$6,615.00</b>
JEFF ISLER GOLF	10/25/2018	\$2,490.00
	11/01/2018	\$1,680.00
	11/08/2018	\$2,490.00
	12/06/2018	\$798.00
	8/19/2019	\$2,262.50
	<b>Total for JEFF ISLER GOLF</b>	<b>\$9,720.50</b>
JEFFERSON, PETRA	8/29/2019	\$100.00
	<b>Total for JEFFERSON, PETRA</b>	<b>\$100.00</b>
JELCO	10/04/2018	\$2,550.00
	11/01/2018	\$71,853.60
	11/15/2018	\$14,587.30
	1/22/2019	\$5,208.75
	4/29/2019	\$8,961.70
	<b>Total for JELCO</b>	<b>\$103,161.35</b>
JENKINS, ADRIAN	11/29/2018	\$240.00
	12/10/2018	\$135.00
	2/14/2019	\$155.00
	2/19/2019	\$135.00
	<b>Total for JENKINS, ADRIAN</b>	<b>\$665.00</b>
JENKINS, DANIELLE	9/24/2018	\$60.00
	10/08/2018	\$60.00
	10/11/2018	\$115.00
	12/03/2018	\$115.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JENKINS, DANIELLE	12/10/2018	\$105.00
	12/20/2018	\$120.00
	1/17/2019	\$120.00
	<b>Total for JENKINS, DANIELLE</b>	<b>\$695.00</b>
JENKINS, TEVYN	11/12/2018	\$65.00
	11/16/2018	\$120.00
	12/20/2018	\$105.00
	1/10/2019	\$115.00
	1/17/2019	\$120.00
	1/24/2019	\$115.00
<b>Total for JENKINS, TEVYN</b>		<b>\$640.00</b>
JENKINS-HARRINGTON,	3/28/2019	\$10.00
<b>Total for JENKINS-HARRINGTON,</b>		<b>\$10.00</b>
JENNINGS, PATRICIA	8/29/2019	\$575.43
<b>Total for JENNINGS, PATRICIA</b>		<b>\$575.43</b>
JENSCHKE, CODY	12/20/2018	\$279.00
	6/03/2019	\$160.00
	8/08/2019	\$135.00
	<b>Total for JENSCHKE, CODY</b>	<b>\$574.00</b>
JENSCHKE, KAREN	9/17/2018	\$39.79
	2/25/2019	\$358.33
	6/12/2019	\$210.81
	<b>Total for JENSCHKE, KAREN</b>	<b>\$608.93</b>
JEONG, MINHYE	8/29/2019	\$40.00
<b>Total for JEONG, MINHYE</b>		<b>\$40.00</b>
JESTER, MARK D	11/08/2018	\$75.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JESTER, MARK D	4/08/2019	\$75.00
	4/29/2019	\$36.00
	5/02/2019	\$46.00
	5/23/2019	\$116.00
	<b>Total for JESTER, MARK D</b>	<b>\$348.00</b>
JESUIT COLLEGE PREP	1/24/2019	\$900.00
	<b>Total for JESUIT COLLEGE PREP</b>	<b>\$900.00</b>
JEWISH FAMILY SERVIC	9/17/2018	\$1,526.00
	<b>Total for JEWISH FAMILY SERVIC</b>	<b>\$1,526.00</b>
JH DELIVERANCE INC	6/10/2019	\$295.00
	<b>Total for JH DELIVERANCE INC</b>	<b>\$295.00</b>
JIM GILL INC	3/21/2019	\$4,250.00
	4/29/2019	\$1,147.50
	<b>Total for JIM GILL INC</b>	<b>\$5,397.50</b>
JIMENEZ, ELIZABETH	8/30/2019	\$15.97
	<b>Total for JIMENEZ, ELIZABETH</b>	<b>\$15.97</b>
JIMENEZ, JOSE	9/20/2018	\$255.00
	10/01/2018	\$95.00
	10/11/2018	\$115.00
	10/29/2018	\$95.00
	<b>Total for JIMENEZ, JOSE</b>	<b>\$560.00</b>
JIMENEZ, MIRNA	9/13/2018	\$39.79
	7/15/2019	\$51.62
	<b>Total for JIMENEZ, MIRNA</b>	<b>\$91.41</b>
JIMENEZ, SARA	12/10/2018	\$13.50
	<b>Total for JIMENEZ, SARA</b>	<b>\$13.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JIMENEZ, VANNHYA Y	6/06/2019	\$10.00
<b>Total for JIMENEZ, VANNHYA Y</b>		<b>\$10.00</b>
JIMMY JOHN'S SANDWIC	11/01/2018	\$115.98
	2/11/2019	\$53.96
	2/21/2019	\$135.55
	2/28/2019	\$178.88
	3/04/2019	\$55.00
	3/21/2019	\$25.00
	5/28/2019	\$54.16
	6/03/2019	\$101.97
	6/24/2019	\$64.39
<b>Total for JIMMY JOHN'S SANDWIC</b>		<b>\$784.89</b>
JJ&ZAK LLC	9/24/2018	\$1,099.00
	5/02/2019	\$1,199.00
<b>Total for JJ&amp;ZAK LLC</b>		<b>\$2,298.00</b>
JOHN BUNKER SANDS WE	9/06/2018	\$100.00
	9/13/2018	\$530.00
	11/26/2018	\$174.00
	1/31/2019	\$50.00
	3/07/2019	\$300.00
<b>Total for JOHN BUNKER SANDS WE</b>		<b>\$1,154.00</b>
JOHN F CLARK COMPANY	10/25/2018	\$688.00
	2/14/2019	\$4,317.00
<b>Total for JOHN F CLARK COMPANY</b>		<b>\$5,005.00</b>
JOHN WILEY & SONS IN	9/27/2018	\$3,073.67
<b>Total for JOHN WILEY &amp; SONS IN</b>		<b>\$3,073.67</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JOHN, JASON	9/13/2018	\$24.00
	<b>Total for JOHN, JASON</b>	<b>\$24.00</b>
JOHN, SHAJI	9/10/2018	\$10.00
	<b>Total for JOHN, SHAJI</b>	<b>\$10.00</b>
JOHNS, CHARLES	11/01/2018	\$55.03
	12/06/2018	\$64.14
	12/20/2018	\$56.95
	1/31/2019	\$52.75
	2/25/2019	\$43.92
	3/28/2019	\$56.13
	4/18/2019	\$36.61
	5/23/2019	\$19.52
	6/24/2019	\$21.56
	<b>Total for JOHNS, CHARLES</b>	<b>\$406.61</b>
JOHNSON FEED COMPANY	9/20/2018	\$57.50
	11/12/2018	\$405.00
	11/15/2018	\$57.50
	3/07/2019	\$337.50
	5/02/2019	\$59.50
	7/15/2019	\$72.50
	<b>Total for JOHNSON FEED COMPANY</b>	<b>\$989.50</b>
JOHNSON PLASTICS	4/11/2019	\$253.08
	<b>Total for JOHNSON PLASTICS</b>	<b>\$253.08</b>
JOHNSON, AMY	9/10/2018	\$106.93
	10/16/2018	\$121.70
	11/08/2018	\$91.45

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JOHNSON, AMY	12/06/2018	\$97.89
	12/20/2018	\$59.68
	2/07/2019	\$175.86
	3/04/2019	\$94.25
	4/08/2019	\$78.52
	5/30/2019	\$104.28
	<b>Total for JOHNSON, AMY</b>	<b>\$930.56</b>
JOHNSON, ANTHONY	1/17/2019	\$115.00
	2/04/2019	\$105.00
	2/11/2019	\$105.00
	<b>Total for JOHNSON, ANTHONY</b>	<b>\$325.00</b>
JOHNSON, BOBBY	10/11/2018	\$165.00
	10/29/2018	\$130.00
	<b>Total for JOHNSON, BOBBY</b>	<b>\$295.00</b>
JOHNSON, BRYANT	1/10/2019	\$105.00
	2/14/2019	\$165.00
	<b>Total for JOHNSON, BRYANT</b>	<b>\$270.00</b>
JOHNSON, DANECIA	9/24/2018	\$41.09
	11/01/2018	\$15.21
	1/10/2019	\$25.35
	3/28/2019	\$29.48
	6/06/2019	\$29.52
	7/01/2019	\$33.87
	<b>Total for JOHNSON, DANECIA</b>	<b>\$174.52</b>
JOHNSON, DEANA R	12/21/2018	\$760.32
	3/22/2019	\$1,600.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JOHNSON, DEANA R	4/11/2019	\$64.47
Total for JOHNSON, DEANA R		<b>\$2,424.79</b>
JOHNSON, GERALD	11/12/2018	\$65.00
Total for JOHNSON, GERALD		<b>\$65.00</b>
JOHNSON, HOPE	8/22/2019	\$95.00
Total for JOHNSON, HOPE		<b>\$95.00</b>
JOHNSON, JAMES R	12/10/2018	\$135.00
	12/20/2018	\$135.00
	1/28/2019	\$105.00
Total for JOHNSON, JAMES R		<b>\$375.00</b>
JOHNSON, JEANNIE	9/10/2018	\$149.87
	10/15/2018	\$34.72
	10/16/2018	\$227.21
	11/12/2018	\$266.13
	12/13/2018	\$269.88
	1/17/2019	\$195.55
	2/11/2019	\$163.67
	3/08/2019	\$179.11
	4/08/2019	\$124.06
	5/09/2019	\$205.75
	5/13/2019	\$39.21
	5/30/2019	\$93.79
Total for JOHNSON, JEANNIE		<b>\$1,948.95</b>
JOHNSON, JEROME	10/15/2018	\$60.00
	10/25/2018	\$120.00
Total for JOHNSON, JEROME		<b>\$180.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JOHNSON, JESSE D	9/13/2018	\$70.00
Total for JOHNSON, JESSE D		<b>\$70.00</b>
JOHNSON, JOSHUA	10/25/2018	\$115.00
	6/24/2019	\$318.00
Total for JOHNSON, JOSHUA		<b>\$433.00</b>
JOHNSON, KEVAH	6/12/2019	\$75.00
Total for JOHNSON, KEVAH		<b>\$75.00</b>
JOHNSON, KEVIN	9/17/2018	\$85.00
	10/04/2018	\$120.00
Total for JOHNSON, KEVIN		<b>\$205.00</b>
JOHNSON, LAMONTENEA	4/18/2019	\$24.00
Total for JOHNSON, LAMONTENEA		<b>\$24.00</b>
JOHNSON, LAWRENCE D	9/13/2018	\$70.00
	12/10/2018	\$99.94
	1/24/2019	\$36.13
Total for JOHNSON, LAWRENCE D		<b>\$206.07</b>
JOHNSON, LINDA	9/17/2018	\$82.29
	11/01/2018	\$142.15
	12/10/2018	\$140.72
	12/20/2018	\$110.92
	1/31/2019	\$91.19
	3/04/2019	\$128.81
	3/28/2019	\$129.28
	4/29/2019	\$112.51
	7/01/2019	\$268.53
Total for JOHNSON, LINDA		<b>\$1,206.40</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JOHNSON, LORI	6/24/2019	\$45.63
Total for JOHNSON, LORI		<b>\$45.63</b>
JOHNSON, MERCEDES R.	8/08/2019	\$3,000.00
Total for JOHNSON, MERCEDES R.		<b>\$3,000.00</b>
JOHNSON, NEENA J	3/07/2019	\$89.75
Total for JOHNSON, NEENA J		<b>\$89.75</b>
JOHNSON, NICHOLAS R	9/28/2018	\$27.80
	11/01/2018	\$42.22
	12/10/2018	\$15.70
Total for JOHNSON, NICHOLAS R		<b>\$85.72</b>
JOHNSON, PATRICK	9/10/2018	\$170.00
Total for JOHNSON, PATRICK		<b>\$170.00</b>
JOHNSON, ROBERT F	12/10/2018	\$65.00
Total for JOHNSON, ROBERT F		<b>\$65.00</b>
JOHNSON, SCOTT F	9/20/2018	\$295.00
	9/24/2018	\$120.00
	10/08/2018	\$120.00
	10/15/2018	\$130.00
	10/25/2018	\$345.00
	11/01/2018	\$585.00
	11/12/2018	\$180.00
Total for JOHNSON, SCOTT F		<b>\$1,775.00</b>
JOHNSON, SHAYNA C	3/28/2019	\$66.95
	5/20/2019	\$112.98
Total for JOHNSON, SHAYNA C		<b>\$179.93</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JOHNSON, STACI L.	10/04/2018	\$607.21
	11/05/2018	\$60.51
	<b>Total for JOHNSON, STACI L.</b>	<b>\$667.72</b>
JOHNSON, STEVEN	11/29/2018	\$90.00
	<b>Total for JOHNSON, STEVEN</b>	<b>\$90.00</b>
JOHNSON, TOMMY	1/14/2019	\$155.00
	2/04/2019	\$155.00
	2/11/2019	\$155.00
	<b>Total for JOHNSON, TOMMY</b>	<b>\$465.00</b>
JOHNSTON AMY C	5/20/2019	\$5.63
	6/17/2019	\$60.84
	8/15/2019	\$20.53
	<b>Total for JOHNSTON AMY C</b>	<b>\$87.00</b>
JOHNSTON, SARAH, A	9/28/2018	\$131.08
	12/13/2018	\$608.41
	12/20/2018	\$227.63
	3/04/2019	\$148.89
	7/24/2019	\$374.63
	8/12/2019	\$506.62
	<b>Total for JOHNSTON, SARAH, A</b>	<b>\$1,997.26</b>
JOHNSTONE SUPPLY	9/10/2018	\$358.42
	9/17/2018	\$236.26
	10/16/2018	\$731.74
	10/25/2018	\$722.24
	11/01/2018	\$1,025.00
	11/08/2018	\$2,285.39

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JOHNSTONE SUPPLY	12/06/2018	\$270.33
	12/13/2018	\$59.46
	12/20/2018	\$599.99
	1/14/2019	\$665.76
	2/04/2019	\$1,416.13
	2/21/2019	\$991.11
	2/28/2019	\$750.00
	3/04/2019	\$566.99
	3/07/2019	\$70.32
	3/18/2019	\$113.55
	3/25/2019	\$388.00
	4/11/2019	\$348.00
	4/18/2019	\$713.00
	5/02/2019	\$517.60
	5/16/2019	\$49.36
	5/28/2019	\$430.00
	6/06/2019	\$38.70
	6/17/2019	\$2,520.00
	6/19/2019	\$288.51
	7/15/2019	\$531.06
	7/24/2019	\$25.56
	8/08/2019	\$1,297.78
	8/12/2019	\$1,329.75
	8/15/2019	\$925.19
	8/19/2019	\$64.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JOHNSTONE SUPPLY	8/22/2019	\$445.00
	8/29/2019	\$279.16
	<b>Total for JOHNSTONE SUPPLY</b>	<b>\$21,053.86</b>
JOHNSTON-MILLER, MON	7/15/2019	\$164.16
	<b>Total for JOHNSTON-MILLER, MON</b>	<b>\$164.16</b>
JOLIVETTE, KIRK	11/15/2018	\$135.00
	11/29/2018	\$120.00
	12/03/2018	\$85.00
	12/13/2018	\$185.00
	1/31/2019	\$415.00
	<b>Total for JOLIVETTE, KIRK</b>	<b>\$940.00</b>
JONES SCHOOL SUPPLY	10/25/2018	\$417.38
	11/05/2018	\$55.00
	12/13/2018	\$177.05
	3/18/2019	\$509.25
	4/15/2019	\$111.80
	4/25/2019	\$280.69
	5/02/2019	\$135.45
	5/28/2019	\$562.52
	<b>Total for JONES SCHOOL SUPPLY</b>	<b>\$2,249.14</b>
JONES, ALEXA	11/29/2018	\$160.00
	<b>Total for JONES, ALEXA</b>	<b>\$160.00</b>
JONES, ALICIA, J.	9/13/2018	\$89.87
	12/21/2018	\$114.72
	1/31/2019	\$51.23
	3/25/2019	\$183.57



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JONES, ALICIA, J.	5/23/2019	\$206.42
	6/24/2019	\$164.08
	<b>Total for JONES, ALICIA, J.</b>	<b>\$809.89</b>
JONES, AMY	8/29/2019	\$26.60
	<b>Total for JONES, AMY</b>	<b>\$26.60</b>
JONES, BETHANY, L.	1/17/2019	\$102.52
	4/11/2019	\$30.57
	<b>Total for JONES, BETHANY, L.</b>	<b>\$133.09</b>
JONES, BRIAN	12/06/2018	\$265.00
	12/13/2018	\$105.00
	<b>Total for JONES, BRIAN</b>	<b>\$370.00</b>
JONES, CAMILA E	12/03/2018	\$29.50
	<b>Total for JONES, CAMILA E</b>	<b>\$29.50</b>
JONES, ERIC D	12/10/2018	\$65.00
	12/20/2018	\$280.00
	1/17/2019	\$105.00
	1/22/2019	\$115.00
	1/24/2019	\$115.00
	1/31/2019	\$165.00
	2/04/2019	\$120.00
	2/21/2019	\$115.00
	<b>Total for JONES, ERIC D</b>	<b>\$1,080.00</b>
JONES, GREGORY	12/10/2018	\$90.00
	<b>Total for JONES, GREGORY</b>	<b>\$90.00</b>
JONES, HEATHER, A.	2/20/2019	\$1,156.00
	3/04/2019	\$34.78

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JONES, HEATHER, A.	<b>Total for JONES, HEATHER, A.</b>	<b>\$1,190.78</b>
JONES, JEFFREY D	11/16/2018	\$90.00
	2/28/2019	\$153.75
	<b>Total for JONES, JEFFREY D</b>	<b>\$243.75</b>
JONES, JENNIFER	9/20/2018	\$40.00
	<b>Total for JONES, JENNIFER</b>	<b>\$40.00</b>
JONES, KEVIN H	2/28/2019	\$105.00
	<b>Total for JONES, KEVIN H</b>	<b>\$105.00</b>
JONES, KIMBERLY	1/17/2019	\$41.86
	2/19/2019	\$38.77
	4/11/2019	\$56.61
	<b>Total for JONES, KIMBERLY</b>	<b>\$137.24</b>
JONES, MARK	4/16/2019	\$414.00
	5/02/2019	\$79.00
	<b>Total for JONES, MARK</b>	<b>\$493.00</b>
JONES, MARYANN M	11/29/2018	\$120.00
	<b>Total for JONES, MARYANN M</b>	<b>\$120.00</b>
JONES, RICKY THERMAL	10/25/2018	\$337.50
	11/08/2018	\$191.25
	<b>Total for JONES, RICKY THERMAL</b>	<b>\$528.75</b>
JONES, SHANNON	4/11/2019	\$200.00
	<b>Total for JONES, SHANNON</b>	<b>\$200.00</b>
JONES, STEVEN	9/20/2018	\$75.00
	3/21/2019	\$112.00
	8/29/2019	\$75.00
	<b>Total for JONES, STEVEN</b>	<b>\$262.00</b>
JONES, STEVEN C	11/08/2018	\$2,326.68

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JONES, STEVEN C	5/16/2019	\$2,711.37
<b>Total for JONES, STEVEN C</b>		<b>\$5,038.05</b>
JONES, THYS	3/25/2019	\$170.00
<b>Total for JONES, THYS</b>		<b>\$170.00</b>
JONES, TIMMIE	6/24/2019	\$104.80
<b>Total for JONES, TIMMIE</b>		<b>\$104.80</b>
JONES, VICTOR J	2/19/2019	\$483.68
	7/03/2019	\$78.75
	8/30/2019	\$77.52
<b>Total for JONES, VICTOR J</b>		<b>\$639.95</b>
JONES, WILLIE	11/29/2018	\$135.00
<b>Total for JONES, WILLIE</b>		<b>\$135.00</b>
JONES-MOORE, NICOLE	11/08/2018	\$225.00
	11/16/2018	\$202.50
<b>Total for JONES-MOORE, NICOLE</b>		<b>\$427.50</b>
JORDAN, JOHNNY	11/16/2018	\$120.00
	12/20/2018	\$120.00
	1/17/2019	\$105.00
	2/19/2019	\$150.00
	2/21/2019	\$115.00
<b>Total for JORDAN, JOHNNY</b>		<b>\$610.00</b>
JORDAN, SARAH	8/19/2019	\$5.00
<b>Total for JORDAN, SARAH</b>		<b>\$5.00</b>
JOSTENS STUDENT CENT	9/24/2018	\$1,075.14
	9/27/2018	\$100.00
	10/25/2018	\$9.08

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JOSTENS STUDENT CENT	11/01/2018	\$1,904.11
	1/22/2019	\$570.00
	1/28/2019	\$6,287.19
	1/31/2019	\$5,357.23
	2/04/2019	\$6,031.20
	2/14/2019	\$6,913.76
	3/04/2019	\$732.70
	3/07/2019	\$4,599.50
	3/18/2019	\$3,442.90
	3/25/2019	\$4,976.74
	3/28/2019	\$2,370.00
	4/01/2019	\$8,422.45
	4/04/2019	\$455.12
	4/11/2019	\$545.12
	4/18/2019	\$404.00
	4/23/2019	\$570.75
	4/29/2019	\$180.00
	5/02/2019	\$360.00
	5/06/2019	\$797.90
	5/09/2019	\$705.06
	5/13/2019	\$2,949.17
	5/23/2019	\$962.44
	5/28/2019	\$342.00
	6/03/2019	\$103.53
	6/06/2019	\$202.29

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JOSTENS STUDENT CENT	6/10/2019	\$3,852.73
	6/12/2019	\$537.18
	6/17/2019	\$646.00
	6/19/2019	\$22.56
	7/01/2019	\$9.23
	7/10/2019	\$800.00
	7/15/2019	\$75.85
	7/22/2019	\$9.23
	8/01/2019	\$9.22
	8/08/2019	\$9.23
	8/15/2019	\$164.36
	8/19/2019	\$1,198.50
	8/26/2019	\$3,295.78
	8/29/2019	\$322.61
Total for JOSTENS STUDENT CENT		<b>\$72,321.86</b>
JOURNEY TO DREAM FOU	10/11/2018	\$300.00
	3/25/2019	\$2,000.00
Total for JOURNEY TO DREAM FOU		<b>\$2,300.00</b>
JOURNEYED.COM INC	9/13/2018	\$2,870.00
	9/17/2018	\$1,040.00
	9/20/2018	\$80.00
	10/01/2018	\$1,501.05
	10/11/2018	\$240.00
	10/25/2018	\$260.00
	11/08/2018	\$2,834.83
	12/14/2018	\$26.95

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>JOURNEYED.COM INC</b>	2/04/2019	\$286.90
	2/19/2019	\$80.00
	2/28/2019	\$647.79
	3/04/2019	\$195.05
	4/04/2019	\$80.00
	4/15/2019	\$320.00
	5/02/2019	\$268.45
	5/16/2019	\$160.00
	6/06/2019	\$227.47
	6/10/2019	\$80.00
	6/12/2019	\$240.00
	6/17/2019	\$80.00
	7/03/2019	\$80.00
	7/10/2019	\$2,584.50
	7/22/2019	\$389.16
	7/29/2019	\$84.84
	8/01/2019	\$36.95
	8/15/2019	\$1,243.48
	8/29/2019	\$84.84
<b>Total for JOURNEYED.COM INC</b>		<b>\$16,022.26</b>
<b>JOY, JASON</b>	9/27/2018	\$125.00
	10/11/2018	\$200.00
	12/03/2018	\$150.00
	2/04/2019	\$150.00
<b>Total for JOY, JASON</b>		<b>\$625.00</b>
<b>JPS GRAPHICS CORPORA</b>	9/04/2018	\$6,385.99

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>JPS GRAPHICS CORPORA</b>	9/10/2018	\$5,230.00
	9/13/2018	\$2,816.25
	11/01/2018	\$215.00
	11/05/2018	\$8,253.84
	11/29/2018	\$3,897.50
	12/20/2018	\$5,471.00
	1/14/2019	\$841.82
	2/04/2019	\$3,164.57
	3/04/2019	\$1,450.00
	3/21/2019	\$1,870.00
	4/04/2019	\$215.00
	5/20/2019	\$715.00
	5/23/2019	\$805.00
	6/06/2019	\$1,150.00
	6/19/2019	\$9,648.00
	7/29/2019	\$340.00
	8/08/2019	\$2,178.75
	8/12/2019	\$1,482.50
	8/19/2019	\$1,320.00
	8/22/2019	\$247.50
	8/29/2019	\$8,824.50
<b>Total for JPS GRAPHICS CORPORA</b>		<b>\$66,522.22</b>
<b>JRJK ENTERPRISES</b>	10/30/2018	\$550.00
	<b>Total for JRJK ENTERPRISES</b>	<b>\$550.00</b>
<b>JUAREZ, JORGE C</b>	10/08/2018	\$120.00
	<b>Total for JUAREZ, JORGE C</b>	<b>\$120.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JUDD, AMY	7/29/2019	\$27.72
Total for JUDD, AMY		<b>\$27.72</b>
JUDGE, FRANK	12/20/2018	\$135.00
	1/24/2019	\$155.00
	2/19/2019	\$135.00
Total for JUDGE, FRANK		<b>\$425.00</b>
JUDKINS, MICHAEL E	9/13/2018	\$120.00
	10/25/2018	\$235.00
	10/29/2018	\$240.00
	11/08/2018	\$120.00
	8/29/2019	\$135.00
Total for JUDKINS, MICHAEL E		<b>\$850.00</b>
JUMP CITY	10/16/2018	\$1,000.00
	11/01/2018	\$425.00
	1/18/2019	\$295.00
	2/11/2019	\$295.00
	2/14/2019	\$325.00
	3/21/2019	\$175.00
	4/11/2019	\$425.00
	5/02/2019	\$450.00
	5/09/2019	\$400.00
Total for JUMP CITY		<b>\$3,790.00</b>
JUNIOR LIBRARY GUILD	9/27/2018	\$920.20
	10/08/2018	\$1,302.44
	11/01/2018	\$6,564.80
	11/08/2018	\$820.50



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
JUNIOR LIBRARY GUILD	11/29/2018	\$2,393.84
	12/21/2018	\$413.00
	1/14/2019	\$308.10
	1/31/2019	\$2,611.43
	2/11/2019	\$1,399.24
	3/07/2019	\$2,234.20
	3/18/2019	\$1,510.30
	3/25/2019	\$2,521.00
	4/01/2019	\$2,934.79
	5/02/2019	\$1,830.20
	6/03/2019	\$1,400.70
Total for JUNIOR LIBRARY GUILD		<b>\$29,164.74</b>
JURADO, BRYCE	6/03/2019	\$300.00
	Total for JURADO, BRYCE	<b>\$300.00</b>
JUST ASK PUBLICATION	4/29/2019	\$172.33
	Total for JUST ASK PUBLICATION	<b>\$172.33</b>
JUSTIN SEED CO INC	5/02/2019	\$17,582.00
	6/06/2019	\$17,582.00
	6/24/2019	\$14,486.00
	8/12/2019	\$17,582.00
	Total for JUSTIN SEED CO INC	<b>\$67,232.00</b>
K&S SPORTS CONSTRUCT	9/28/2018	\$10,850.00
	8/22/2019	\$4,050.00
	Total for K&S SPORTS CONSTRUCT	<b>\$14,900.00</b>
KADUCEUS HOLDINGS IN	11/05/2018	\$3,500.00
	3/07/2019	\$6,250.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
KADUCEUS HOLDINGS IN	5/06/2019	\$375.00
Total for KADUCEUS HOLDINGS IN		<b>\$10,125.00</b>
KAEHN, JON A	9/13/2018	\$70.00
Total for KAEHN, JON A		<b>\$70.00</b>
KAEMMERLING, LESLIE	12/13/2018	\$90.00
Total for KAEMMERLING, LESLIE		<b>\$90.00</b>
KAGAN PROFESSIONAL D	4/15/2019	\$657.00
	5/16/2019	\$267.00
	6/12/2019	\$298.00
	6/19/2019	\$440.00
Total for KAGAN PROFESSIONAL D		<b>\$1,662.00</b>
KAGAN PUBLISHING INC	10/25/2018	\$64.00
	3/18/2019	\$339.90
	8/08/2019	\$290.40
Total for KAGAN PUBLISHING INC		<b>\$694.30</b>
KAJS, JEFFREY	1/31/2019	\$58.38
	2/14/2019	\$400.00
Total for KAJS, JEFFREY		<b>\$458.38</b>
KAJS, KARA	10/11/2018	\$44.74
	11/29/2018	\$123.00
Total for KAJS, KARA		<b>\$167.74</b>
KAMICO INSTRUCTIONAL	12/13/2018	\$25.95
	4/11/2019	\$2,674.10
Total for KAMICO INSTRUCTIONAL		<b>\$2,700.05</b>
KAMMERER, III JOHN J	10/25/2018	\$120.00
Total for KAMMERER, III JOHN J		<b>\$120.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
KAMMERER, THOMAS	3/25/2019	\$85.00
	3/28/2019	\$70.00
	4/04/2019	\$435.00
	4/08/2019	\$100.00
	4/11/2019	\$100.00
	4/15/2019	\$100.00
	4/23/2019	\$100.00
	4/29/2019	\$200.00
	5/02/2019	\$200.00
	5/06/2019	\$100.00
Total for KAMMERER, THOMAS		<b>\$1,490.00</b>
KANE, MARGARET	6/06/2019	\$400.00
	Total for KANE, MARGARET	<b>\$400.00</b>
KANG, GUISEON	11/16/2018	\$10.00
	Total for KANG, GUISEON	<b>\$10.00</b>
KANTE, MOUSSA	12/10/2018	\$105.00
	12/13/2018	\$120.00
	12/20/2018	\$120.00
	1/14/2019	\$65.00
	1/17/2019	\$120.00
	1/22/2019	\$105.00
	1/31/2019	\$105.00
	2/19/2019	\$150.00
	Total for KANTE, MOUSSA	<b>\$890.00</b>
KANUMURI, PREETHI H	5/23/2019	\$75.00
	Total for KANUMURI, PREETHI H	<b>\$75.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
KAPCO - KENT ADHESIV	8/29/2019	\$186.19
Total for KAPCO - KENT ADHESIV		<b>\$186.19</b>
KAPLAN EARLY LEARNIN	9/10/2018	\$1,357.70
	9/17/2018	\$168.48
	11/01/2018	\$526.20
	11/05/2018	\$475.84
	11/12/2018	\$216.59
	12/03/2018	\$49.95
	1/17/2019	\$96.37
	1/22/2019	\$56.35
	2/14/2019	\$611.76
	2/25/2019	\$389.90
	3/07/2019	\$898.51
	3/25/2019	\$96.36
	4/04/2019	\$2,174.55
	4/08/2019	\$203.07
	6/24/2019	\$8,995.95
	8/15/2019	\$159.90
Total for KAPLAN EARLY LEARNIN		<b>\$16,477.48</b>
KAPLAN, DANIEL	5/06/2019	\$375.00
Total for KAPLAN, DANIEL		<b>\$375.00</b>
KAPPEL, KASEE	8/29/2019	\$51.25
Total for KAPPEL, KASEE		<b>\$51.25</b>
KAPPEN, LINDSEY L	11/29/2018	\$160.00
Total for KAPPEN, LINDSEY L		<b>\$160.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
KARNES, CHRISTINA J.	10/11/2018	\$127.54
<b>Total for KARNES, CHRISTINA J.</b>		<b>\$127.54</b>
KARONKA, MARK S	9/24/2018	\$115.00
	12/20/2018	\$135.00
<b>Total for KARONKA, MARK S</b>		<b>\$250.00</b>
KARTLAND PERFORMANCE	11/13/2018	\$1,295.00
	2/11/2019	\$6,975.00
	4/02/2019	\$948.00
	4/18/2019	\$904.00
	5/24/2019	\$1,250.00
<b>Total for KARTLAND PERFORMANCE</b>		<b>\$11,372.00</b>
KASALLIS, AARON	11/29/2018	\$135.00
<b>Total for KASALLIS, AARON</b>		<b>\$135.00</b>
KASSEM, HUMERA	10/15/2018	\$95.00
<b>Total for KASSEM, HUMERA</b>		<b>\$95.00</b>
KASTNER, KRISTEN	12/21/2018	\$135.00
	1/14/2019	\$85.00
<b>Total for KASTNER, KRISTEN</b>		<b>\$220.00</b>
KAUFHOLD, SHELLEY D	11/15/2018	\$319.90
<b>Total for KAUFHOLD, SHELLEY D</b>		<b>\$319.90</b>
KAUR, RAJWANT	9/27/2018	\$22.23
<b>Total for KAUR, RAJWANT</b>		<b>\$22.23</b>
KAUZLARICH, TRISHA	11/15/2018	\$375.48
<b>Total for KAUZLARICH, TRISHA</b>		<b>\$375.48</b>
KAVRAZONIS, ALEX	6/24/2019	\$34.90
<b>Total for KAVRAZONIS, ALEX</b>		<b>\$34.90</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
KAWAKA, MALISSA	12/21/2018	\$13.00
<b>Total for KAWAKA, MALISSA</b>		<b>\$13.00</b>
KAY, TERRY F	3/25/2019	\$155.00
	4/04/2019	\$15.00
	4/08/2019	\$170.00
	5/02/2019	\$170.00
<b>Total for KAY, TERRY F</b>		<b>\$510.00</b>
KAZI, FAREHA	12/20/2018	\$40.00
<b>Total for KAZI, FAREHA</b>		<b>\$40.00</b>
KEATON, KONESHIEON	8/29/2019	\$75.00
<b>Total for KEATON, KONESHIEON</b>		<b>\$75.00</b>
KEELER, KATHERINE	6/24/2019	\$13.30
<b>Total for KEELER, KATHERINE</b>		<b>\$13.30</b>
KEENER, ROBERT L	2/28/2019	\$9,000.00
	7/22/2019	\$9,000.00
	8/29/2019	\$3,000.00
<b>Total for KEENER, ROBERT L</b>		<b>\$21,000.00</b>
KEISER CORPORATION	3/18/2019	\$3,144.39
<b>Total for KEISER CORPORATION</b>		<b>\$3,144.39</b>
KEITH, DAVID DEWAYNE	9/17/2018	\$195.00
<b>Total for KEITH, DAVID DEWAYNE</b>		<b>\$195.00</b>
KELLER ISD	12/21/2018	\$234.30
	3/26/2019	\$2,400.00
	4/23/2019	\$1,720.00
	5/23/2019	\$70.00
	6/06/2019	\$1,672.57

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
KELLER ISD	8/01/2019	\$250.00
<b>Total for KELLER ISD</b>		<b>\$6,346.87</b>
KELLER TROPHY AND AW	11/08/2018	\$1,574.25
	11/15/2018	\$432.00
	11/26/2018	\$1,800.00
	1/28/2019	\$5,112.25
	2/14/2019	\$637.50
	5/20/2019	\$225.00
	5/23/2019	\$2,220.00
	8/08/2019	\$2,000.00
<b>Total for KELLER TROPHY AND AW</b>		<b>\$14,001.00</b>
KELLER, KERRI	5/09/2019	\$2,100.00
<b>Total for KELLER, KERRI</b>		<b>\$2,100.00</b>
KELLER, MICHELE A	10/08/2018	\$44.84
	10/25/2018	\$26.96
	11/01/2018	\$122.08
	12/13/2018	\$17.97
	2/04/2019	\$31.15
	6/19/2019	\$43.31
<b>Total for KELLER, MICHELE A</b>		<b>\$286.31</b>
KELLETT, KATHERINE,	9/10/2018	\$56.90
	2/28/2019	\$84.39
	4/08/2019	\$72.44
	4/29/2019	\$113.36
<b>Total for KELLETT, KATHERINE,</b>		<b>\$327.09</b>
KELLEY, JENNIFER L	1/28/2019	\$55.10

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
KELLEY, JENNIFER L	2/19/2019	\$38.77
	5/23/2019	\$56.43
	<b>Total for KELLEY, JENNIFER L</b>	<b>\$150.30</b>
KELLING, MICHAEL	7/17/2019	\$55.00
	<b>Total for KELLING, MICHAEL</b>	<b>\$55.00</b>
KELLY, BRANDON J.	11/16/2018	\$90.00
	<b>Total for KELLY, BRANDON J.</b>	<b>\$90.00</b>
KELLY, CHRISTIAN	2/19/2019	\$190.00
	3/08/2019	\$155.00
	3/28/2019	\$155.00
	<b>Total for KELLY, CHRISTIAN</b>	<b>\$500.00</b>
KELLY, LEROY	12/10/2018	\$165.00
	<b>Total for KELLY, LEROY</b>	<b>\$165.00</b>
KEMP, ABBY	6/03/2019	\$250.00
	<b>Total for KEMP, ABBY</b>	<b>\$250.00</b>
KEMPEL, SKYLAR	2/04/2019	\$155.00
	3/07/2019	\$155.00
	<b>Total for KEMPEL, SKYLAR</b>	<b>\$310.00</b>
KENNEDEALE ISD	5/28/2019	\$1,037.75
	<b>Total for KENNEDALE ISD</b>	<b>\$1,037.75</b>
KENNEDY, AMY	2/19/2019	\$1,064.77
	<b>Total for KENNEDY, AMY</b>	<b>\$1,064.77</b>
KENNEDY, COURTNEY E	2/07/2019	\$113.88
	2/11/2019	\$78.72
	2/14/2019	\$117.00
	<b>Total for KENNEDY, COURTNEY E</b>	<b>\$309.60</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
KENNEDY, MIKE	3/28/2019	\$115.00
<b>Total for KENNEDY, MIKE</b>		<b>\$115.00</b>
KENNEMER, MICHELLE	9/20/2018	\$55.16
	11/01/2018	\$84.37
	12/10/2018	\$106.76
	12/20/2018	\$52.76
	1/31/2019	\$70.58
	3/04/2019	\$92.51
	3/28/2019	\$78.88
	4/29/2019	\$56.55
	7/03/2019	\$149.35
<b>Total for KENNEMER, MICHELLE</b>		<b>\$746.92</b>
KENT, ANGELA M	12/06/2018	\$85.00
<b>Total for KENT, ANGELA M</b>		<b>\$85.00</b>
KENT, ROBERT ERIC	2/21/2019	\$85.00
<b>Total for KENT, ROBERT ERIC</b>		<b>\$85.00</b>
KENYON, DIANE	11/15/2018	\$339.00
<b>Total for KENYON, DIANE</b>		<b>\$339.00</b>
KERRVILLE BUS/ COACH	2/14/2019	\$5,431.30
<b>Total for KERRVILLE BUS/ COACH</b>		<b>\$5,431.30</b>
KERVIN, RICK	5/02/2019	\$85.00
	5/13/2019	\$170.00
<b>Total for KERVIN, RICK</b>		<b>\$255.00</b>
KESSLER, KELLY N	9/10/2018	\$120.00
	9/13/2018	\$95.00
	11/08/2018	\$65.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
KESSLER, KELLY N	8/22/2019	\$95.00
	<b>Total for KESSLER, KELLY N</b>	<b>\$375.00</b>
KEY CLUB INTERNATION	11/26/2018	\$624.00
	12/10/2018	\$2,925.00
	<b>Total for KEY CLUB INTERNATION</b>	<b>\$3,549.00</b>
KEY, JENNIFER	9/24/2018	\$16.80
	1/10/2019	\$100.55
	1/28/2019	\$110.25
	<b>Total for KEY, JENNIFER</b>	<b>\$227.60</b>
KEYES, TANAIA DANE A	12/20/2018	\$120.00
	1/31/2019	\$225.00
	<b>Total for KEYES, TANAIA DANE A</b>	<b>\$345.00</b>
KEYSTAFF INC	9/27/2018	\$258.88
	10/15/2018	\$360.76
	10/25/2018	\$4,140.58
	11/08/2018	\$1,126.36
	11/26/2018	\$1,165.82
	11/30/2018	\$396.26
	12/21/2018	\$2,218.00
	1/22/2019	\$501.60
	2/14/2019	\$699.60
	2/19/2019	\$2,180.85
	2/25/2019	\$715.48
	3/07/2019	\$824.12
	3/18/2019	\$1,227.44
	3/28/2019	\$2,949.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
KEYSTAFF INC	4/11/2019	\$1,017.56
	4/29/2019	\$563.44
	5/20/2019	\$1,680.89
	5/23/2019	\$898.44
	6/12/2019	\$1,096.80
	7/01/2019	\$712.31
	7/08/2019	\$645.57
	7/15/2019	\$91.85
Total for KEYSTAFF INC		<b>\$25,472.11</b>
KEYSTONE BOOKS	5/16/2019	\$3,545.18
	Total for KEYSTONE BOOKS	<b>\$3,545.18</b>
KHALIL, JIBRAN	5/28/2019	\$1,200.00
	Total for KHALIL, JIBRAN	<b>\$1,200.00</b>
KHAN, RIMSHA, A.	11/01/2018	\$92.32
	12/06/2018	\$96.03
	12/20/2018	\$47.80
	2/25/2019	\$83.17
	3/28/2019	\$74.87
	5/20/2019	\$154.57
	6/24/2019	\$58.52
	Total for KHAN, RIMSHA, A.	<b>\$607.28</b>
KID MANIA	3/21/2019	\$210.00
	5/02/2019	\$265.98
	Total for KID MANIA	<b>\$475.98</b>
KIDD, DANIELLE E	9/24/2018	\$33.87
	11/01/2018	\$64.38

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
KIDD, DANIELLE E	12/10/2018	\$72.28
	1/10/2019	\$55.54
	1/28/2019	\$55.75
	2/25/2019	\$72.03
	3/28/2019	\$49.66
	4/29/2019	\$53.71
	5/28/2019	\$80.90
	7/03/2019	\$54.93
<b>Total for KIDD, DANIELLE E</b>		<b>\$593.05</b>
KIDS DISCOVER	4/25/2019	\$442.08
	<b>Total for KIDS DISCOVER</b>	<b>\$442.08</b>
KILEY, KEVIN	10/15/2018	\$195.00
	<b>Total for KILEY, KEVIN</b>	<b>\$195.00</b>
KILLGORE, BILL	9/10/2018	\$120.00
	10/25/2018	\$95.00
	<b>Total for KILLGORE, BILL</b>	<b>\$215.00</b>
KILLGORE, PHYLLIS	9/10/2018	\$120.00
	<b>Total for KILLGORE, PHYLLIS</b>	<b>\$120.00</b>
KILLOUGH, AMANDA	10/25/2018	\$939.55
	2/28/2019	\$358.34
	<b>Total for KILLOUGH, AMANDA</b>	<b>\$1,297.89</b>
KILNS N WHEELS	3/05/2019	\$375.00
	<b>Total for KILNS N WHEELS</b>	<b>\$375.00</b>
KILPATRICK, SHERRIE	9/10/2018	\$115.00
	11/01/2018	\$230.00
	8/22/2019	\$115.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>KILPATRICK, SHERRIE</b>	<b>Total for KILPATRICK, SHERRIE</b>	<b>\$460.00</b>
<b>KIM, CONNIE J.</b>	11/12/2018	\$162.25
	12/20/2018	\$52.87
	1/22/2019	\$160.18
	2/19/2019	\$228.87
	3/07/2019	\$134.91
	3/08/2019	\$515.01
	4/11/2019	\$86.94
	5/20/2019	\$326.95
	6/10/2019	\$1,275.36
	6/19/2019	\$66.82
	<b>Total for KIM, CONNIE J.</b>	<b>\$3,010.16</b>
<b>KIM, ENYOUNG</b>	3/21/2019	\$560.00
	<b>Total for KIM, ENYOUNG</b>	<b>\$560.00</b>
<b>KIM, HYUNG TAE</b>	9/10/2018	\$10.00
	<b>Total for KIM, HYUNG TAE</b>	<b>\$10.00</b>
<b>KIM, JUNGMI</b>	11/16/2018	\$20.00
	<b>Total for KIM, JUNGMI</b>	<b>\$20.00</b>
<b>KIM, MYONG HEE</b>	9/10/2018	\$10.00
	<b>Total for KIM, MYONG HEE</b>	<b>\$10.00</b>
<b>KIM, SUNYOUNG</b>	6/19/2019	\$10.00
	<b>Total for KIM, SUNYOUNG</b>	<b>\$10.00</b>
<b>KIM, TAE HYEON</b>	9/06/2018	\$200.00
	<b>Total for KIM, TAE HYEON</b>	<b>\$200.00</b>
<b>KIM, YOUNG</b>	6/03/2019	\$23.00
	6/24/2019	\$2.40

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>KIM, YOUNG</b>	<b>Total for KIM, YOUNG</b>	<b>\$25.40</b>
<b>KIMBROUGH FIRE EXTIN</b>	9/10/2018	\$205.00
	9/28/2018	\$169.00
	11/01/2018	\$373.00
	12/17/2018	\$265.00
	1/22/2019	\$1,590.00
	2/28/2019	\$160.00
	3/07/2019	\$698.65
	6/17/2019	\$10,384.55
	6/19/2019	\$3,026.50
	7/08/2019	\$2,517.50
	7/15/2019	\$1,818.25
	7/17/2019	\$1,193.00
	8/08/2019	\$1,055.50
	8/26/2019	\$214.00
	8/29/2019	\$144.00
	<b>Total for KIMBROUGH FIRE EXTIN</b>	<b>\$23,813.95</b>
<b>KIMPTON, THOMAS</b>	9/17/2018	\$240.00
	<b>Total for KIMPTON, THOMAS</b>	<b>\$240.00</b>
<b>KINCHELOE, MICHAEL</b>	9/24/2018	\$165.00
	11/08/2018	\$120.00
	<b>Total for KINCHELOE, MICHAEL</b>	<b>\$285.00</b>
<b>KINDER, ROBIN</b>	11/16/2018	\$90.00
	<b>Total for KINDER, ROBIN</b>	<b>\$90.00</b>
<b>KING, ANGELA</b>	9/28/2018	\$223.76
	10/16/2018	\$656.44

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
KING, ANGELA	1/10/2019	\$225.85
	7/01/2019	\$125.86
	8/29/2019	\$155.28
	<b>Total for KING, ANGELA</b>	<b>\$1,387.19</b>
KING, DERWIN	11/08/2018	\$115.00
	<b>Total for KING, DERWIN</b>	<b>\$115.00</b>
KING, KEITH ALLEN	5/06/2019	\$190.00
	<b>Total for KING, KEITH ALLEN</b>	<b>\$190.00</b>
KING, MONIQUE	11/29/2018	\$90.00
	<b>Total for KING, MONIQUE</b>	<b>\$90.00</b>
KINKADE, LONNIE J.	11/29/2018	\$119.90
	2/25/2019	\$119.82
	5/06/2019	\$126.44
	<b>Total for KINKADE, LONNIE J.</b>	<b>\$366.16</b>
KINNAIRD, KIMBERLY	5/13/2019	\$1,104.89
	<b>Total for KINNAIRD, KIMBERLY</b>	<b>\$1,104.89</b>
KIPP, BRANDON A	12/20/2018	\$115.00
	1/17/2019	\$165.00
	<b>Total for KIPP, BRANDON A</b>	<b>\$280.00</b>
KIRBY, BRYCE	4/11/2019	\$95.00
	<b>Total for KIRBY, BRYCE</b>	<b>\$95.00</b>
KIRBY, JOSHUA J	1/07/2019	\$748.00
	6/06/2019	\$466.32
	<b>Total for KIRBY, JOSHUA J</b>	<b>\$1,214.32</b>
KIRBY, SHANNON, R.	1/14/2019	\$24.00
	4/11/2019	\$634.25
	<b>Total for KIRBY, SHANNON, R.</b>	<b>\$658.25</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
KIRK, JOYCE	8/26/2019	\$30.00
Total for KIRK, JOYCE		<b>\$30.00</b>
KIRKLAND, DWAYNE	2/19/2019	\$90.00
Total for KIRKLAND, DWAYNE		<b>\$90.00</b>
KIRKPATRICK, RAQSHAU	11/29/2018	\$120.00
	12/13/2018	\$120.00
	1/17/2019	\$120.00
	2/14/2019	\$195.00
Total for KIRKPATRICK, RAQSHAU		<b>\$555.00</b>
KITE'S DRAPERIES INC	9/10/2018	\$275.00
Total for KITE'S DRAPERIES INC		<b>\$275.00</b>
KIXMILLER, ALEX	7/29/2019	\$37.47
Total for KIXMILLER, ALEX		<b>\$37.47</b>
KLAPPROTH, DAVID	4/08/2019	\$100.00
Total for KLAPPROTH, DAVID		<b>\$100.00</b>
KLARQUIST, JOHN	12/06/2018	\$135.00
	12/20/2018	\$85.00
Total for KLARQUIST, JOHN		<b>\$220.00</b>
KLAVITTER, ROBERT	1/28/2019	\$150.00
Total for KLAVITTER, ROBERT		<b>\$150.00</b>
KLECKA, EDWARD C	10/11/2018	\$115.00
Total for KLECKA, EDWARD C		<b>\$115.00</b>
KLEEN-AIR FILTER SVC	9/04/2018	\$1,303.40
	9/20/2018	\$884.18
	10/25/2018	\$1,498.97
	10/29/2018	\$2,119.79



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
KLEEN-AIR FILTER SVC	11/01/2018	\$1,913.78
	11/05/2018	\$469.97
	11/12/2018	\$2,279.98
	12/06/2018	\$6,343.74
	12/13/2018	\$744.59
	12/20/2018	\$3,288.23
	1/10/2019	\$9,288.20
	2/04/2019	\$3,423.76
	2/21/2019	\$7,401.98
	2/28/2019	\$1,669.94
	3/18/2019	\$742.64
	4/01/2019	\$1,247.03
	4/11/2019	\$1,909.45
	4/23/2019	\$1,158.74
	5/02/2019	\$1,362.15
	5/09/2019	\$358.51
	5/13/2019	\$484.23
	5/16/2019	\$984.31
	5/28/2019	\$981.84
	5/30/2019	\$801.05
	6/06/2019	\$3,016.84
	6/26/2019	\$937.36
	7/15/2019	\$8,390.35
	7/24/2019	\$2,718.29
	8/08/2019	\$12,331.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>KLEEN-AIR FILTER SVC</b>	<b>Total for KLEEN-AIR FILTER SVC</b>	<b>\$80,055.05</b>
<b>KLEIN, EMILY B</b>	11/15/2018	\$62.50
	<b>Total for KLEIN, EMILY B</b>	<b>\$62.50</b>
<b>KLEPPE, DELBERT JR</b>	12/13/2018	\$165.00
	1/17/2019	\$120.00
	1/28/2019	\$115.00
	1/31/2019	\$120.00
	2/21/2019	\$115.00
	<b>Total for KLEPPE, DELBERT JR</b>	<b>\$635.00</b>
<b>KLIMEK, JOYCE L</b>	9/20/2018	\$15.42
	11/29/2018	\$171.00
	3/21/2019	\$68.45
	4/15/2019	\$84.74
	5/28/2019	\$44.25
	<b>Total for KLIMEK, JOYCE L</b>	<b>\$383.86</b>
<b>KLOCK, RONALD C</b>	4/04/2019	\$100.00
	<b>Total for KLOCK, RONALD C</b>	<b>\$100.00</b>
<b>KLOEFKORN, TRACY</b>	6/06/2019	\$485.00
	<b>Total for KLOEFKORN, TRACY</b>	<b>\$485.00</b>
<b>KLOTZMAN, DIANA</b>	12/03/2018	\$90.00
	<b>Total for KLOTZMAN, DIANA</b>	<b>\$90.00</b>
<b>KNIER, CATHERINE</b>	4/01/2019	\$15.00
	<b>Total for KNIER, CATHERINE</b>	<b>\$15.00</b>
<b>KNIGHT, JASON W</b>	9/10/2018	\$115.00
	8/29/2019	\$135.00
	<b>Total for KNIGHT, JASON W</b>	<b>\$250.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
KNIGHT, KELLY D	10/04/2018	\$224.00
	11/12/2018	\$44.88
	12/20/2018	\$76.83
	5/13/2019	\$40.16
	6/24/2019	\$1,508.89
<b>Total for KNIGHT, KELLY D</b>		<b>\$1,894.76</b>
KNISE, DAVID J	12/03/2018	\$60.00
	<b>Total for KNISE, DAVID J</b>	<b>\$60.00</b>
KNOCKOUT SPORTSWEAR	5/13/2019	\$1,225.00
	5/16/2019	\$1,910.00
	<b>Total for KNOCKOUT SPORTSWEAR</b>	<b>\$3,135.00</b>
KNOWLEDGE MATTERS IN	8/22/2019	\$5,200.00
	<b>Total for KNOWLEDGE MATTERS IN</b>	<b>\$5,200.00</b>
KNOWLES, SHANNON B	11/15/2018	\$460.75
	12/13/2018	\$72.00
	3/07/2019	\$404.42
	5/16/2019	\$114.87
	7/29/2019	\$1,349.01
<b>Total for KNOWLES, SHANNON B</b>		<b>\$2,401.05</b>
KNOX, BRANDON D	4/04/2019	\$170.00
	5/02/2019	\$100.00
	<b>Total for KNOX, BRANDON D</b>	<b>\$270.00</b>
KNOX, ROY LYNN	3/21/2019	\$85.00
	<b>Total for KNOX, ROY LYNN</b>	<b>\$85.00</b>
KNOXIE MEDIA LLC	8/29/2019	\$2,250.00
	<b>Total for KNOXIE MEDIA LLC</b>	<b>\$2,250.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
KOCAMAN, IBRAHIM	4/01/2019	\$155.00
Total for KOCAMAN, IBRAHIM		<b>\$155.00</b>
KOCH, ALYSSA, J.	5/16/2019	\$524.16
Total for KOCH, ALYSSA, J.		<b>\$524.16</b>
KOCH, JOHN	9/10/2018	\$235.00
	9/13/2018	\$120.00
	9/17/2018	\$115.00
	9/20/2018	\$115.00
	10/04/2018	\$115.00
	10/08/2018	\$115.00
	10/11/2018	\$115.00
Total for KOCH, JOHN		<b>\$930.00</b>
KOEHLER, BRETT	4/11/2019	\$170.00
Total for KOEHLER, BRETT		<b>\$170.00</b>
KOENIG-PRETEMPCO INC	3/04/2019	\$573.50
Total for KOENIG-PRETEMPCO INC		<b>\$573.50</b>
KOERNER, KEVIN	9/24/2018	\$99.95
	10/25/2018	\$105.57
	11/16/2018	\$94.67
	12/17/2018	\$69.71
	1/28/2019	\$65.73
	2/21/2019	\$141.46
	3/21/2019	\$114.38
	4/15/2019	\$54.87
Total for KOERNER, KEVIN		<b>\$746.34</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
KOGER, CODY	2/07/2019	\$195.00
	<b>Total for KOGER, CODY</b>	<b>\$195.00</b>
KOLBECK, BRYON	12/06/2018	\$496.94
	2/12/2019	\$1,863.79
	2/21/2019	\$1,450.53
	4/12/2019	\$1,250.30
	8/02/2019	\$789.37
	8/16/2019	\$54.02
	<b>Total for KOLBECK, BRYON</b>	<b>\$5,904.95</b>
KOMON, KIMBERLY E	9/24/2018	\$40.82
	11/01/2018	\$75.81
	12/10/2018	\$84.21
	1/10/2019	\$61.04
	1/28/2019	\$62.73
	2/28/2019	\$80.45
	3/28/2019	\$115.42
	4/29/2019	\$70.82
	5/28/2019	\$117.03
	7/03/2019	\$56.67
	8/29/2019	\$160.56
	<b>Total for KOMON, KIMBERLY E</b>	<b>\$925.56</b>
KONA BY THE LAKE LLC	6/12/2019	\$1,050.00
	8/15/2019	\$500.00
	<b>Total for KONA BY THE LAKE LLC</b>	<b>\$1,550.00</b>
KONA ICE OF COPPELL	11/15/2018	\$179.00
	12/13/2018	\$150.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
KONA ICE OF COPPELL	8/15/2019	\$168.00
Total for KONA ICE OF COPPELL		<b>\$497.00</b>
KONG, JAHEE	9/20/2018	\$31.07
	11/15/2018	\$89.06
	1/17/2019	\$69.86
	2/21/2019	\$39.67
	5/06/2019	\$74.93
	5/20/2019	\$48.83
	6/03/2019	\$39.67
Total for KONG, JAHEE		<b>\$393.09</b>
KOONCE, DAVID	11/05/2018	\$399.22
	2/05/2019	\$301.47
	3/20/2019	\$1,503.15
	6/27/2019	\$856.88
Total for KOONCE, DAVID		<b>\$3,060.72</b>
KORNER CAFE LLC	5/02/2019	\$147.21
Total for KORNER CAFE LLC		<b>\$147.21</b>
KOSICH, JAMIE A.	1/28/2019	\$10.90
	6/12/2019	\$15.66
Total for KOSICH, JAMIE A.		<b>\$26.56</b>
KOTTLE, RICHARD	2/14/2019	\$155.00
Total for KOTTLE, RICHARD		<b>\$155.00</b>
KOUIBIO, KEPOHIN	3/07/2019	\$155.00
	4/04/2019	\$85.00
Total for KOUIBIO, KEPOHIN		<b>\$240.00</b>
KOZAR, MARYBETH	9/27/2018	\$93.74

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
KOZAR, MARYBETH	11/01/2018	\$77.12
	12/06/2018	\$95.87
	12/20/2018	\$85.95
	1/31/2019	\$72.43
	2/25/2019	\$94.13
	3/28/2019	\$87.82
	4/18/2019	\$119.72
	5/20/2019	\$104.22
	6/26/2019	\$80.50
	8/19/2019	\$32.94
Total for KOZAR, MARYBETH		<b>\$944.44</b>
KRAATZ, JERAMEY	3/21/2019	\$600.00
	Total for KRAATZ, JERAMEY	<b>\$600.00</b>
KRAFT JR, MICHAEL L	2/04/2019	\$115.00
	3/07/2019	\$95.00
	Total for KRAFT JR, MICHAEL L	<b>\$210.00</b>
KRAMER, SCOTT	10/08/2018	\$120.00
	Total for KRAMER, SCOTT	<b>\$120.00</b>
KRANOS CORPORATION	10/15/2018	\$3,010.00
	12/20/2018	\$9,425.00
	1/31/2019	\$13,500.00
	Total for KRANOS CORPORATION	<b>\$25,935.00</b>
KRATZ, EDWARD	8/29/2019	\$265.00
	Total for KRATZ, EDWARD	<b>\$265.00</b>
KREAIS, JESSICA, B.	3/08/2019	\$51.43
	Total for KREAIS, JESSICA, B.	<b>\$51.43</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
KREIS, TAYLOR, L.	11/12/2018	\$11.45
	12/13/2018	\$47.31
	1/28/2019	\$29.76
	2/19/2019	\$7.89
	3/07/2019	\$27.72
	4/11/2019	\$26.80
	5/13/2019	\$40.60
	6/17/2019	\$12.18
	7/08/2019	\$73.08
	8/08/2019	\$36.54
<b>Total for KREIS, TAYLOR, L.</b>		<b>\$313.33</b>
KRESTA, ANTHONY A	10/15/2018	\$202.50
	11/16/2018	\$212.50
<b>Total for KRESTA, ANTHONY A</b>		<b>\$415.00</b>
KROEGER INC	12/06/2018	\$1,264.14
	1/28/2019	\$199.99
<b>Total for KROEGER INC</b>		<b>\$1,464.13</b>
KROENERT, MARC	12/03/2018	\$90.00
<b>Total for KROENERT, MARC</b>		<b>\$90.00</b>
KROENERT, TRACIE, E.	11/29/2018	\$90.00
<b>Total for KROENERT, TRACIE, E.</b>		<b>\$90.00</b>
KROGER	9/10/2018	\$44.98
	9/20/2018	\$44.26
	9/27/2018	\$295.35
	11/08/2018	\$386.74
	11/26/2018	\$3,931.80



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>KROGER</b>	12/13/2018	\$672.19
	1/22/2019	\$3,334.86
	2/07/2019	\$1,239.13
	3/21/2019	\$651.36
	4/15/2019	\$842.81
	5/06/2019	\$914.96
	5/20/2019	\$41.38
	5/23/2019	\$1,716.99
	6/06/2019	\$99.55
	6/17/2019	\$1,131.21
	6/19/2019	\$1,235.86
	6/26/2019	\$50.00
	7/03/2019	\$1,027.48
	7/15/2019	\$100.00
	8/01/2019	\$100.00
	8/05/2019	\$4,775.96
<b>Total for KROGER</b>		<b>\$22,636.87</b>
<b>KRONE, MARK L</b>	9/10/2018	\$115.00
	9/24/2018	\$115.00
<b>Total for KRONE, MARK L</b>		<b>\$230.00</b>
<b>KRONOS INC</b>	3/07/2019	\$54,113.38
	8/15/2019	\$1,925.00
	8/22/2019	\$150,468.00
<b>Total for KRONOS INC</b>		<b>\$206,506.38</b>
<b>KRONSCHNELBEL, AMY</b>	2/19/2019	\$190.00
<b>Total for KRONSCHNELBEL, AMY</b>		<b>\$190.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
KRUEGER, GREG	11/05/2018	\$85.00
Total for KRUEGER, GREG		<b>\$85.00</b>
KRUEGER, TARA	8/26/2019	\$530.00
Total for KRUEGER, TARA		<b>\$530.00</b>
KU, CLAUDIA H.	3/21/2019	\$560.00
Total for KU, CLAUDIA H.		<b>\$560.00</b>
KUBICEK, ROBERT	11/15/2018	\$540.00
Total for KUBICEK, ROBERT		<b>\$540.00</b>
KUCUK, LAURA A	2/21/2019	\$99.00
	8/26/2019	\$149.00
Total for KUCUK, LAURA A		<b>\$248.00</b>
KUHL, KENNETH W KUHL	12/20/2018	\$85.00
	1/14/2019	\$155.00
	2/14/2019	\$155.00
Total for KUHL, KENNETH W KUHL		<b>\$395.00</b>
KULA GROUP, THE	4/25/2019	\$300.00
	6/24/2019	\$300.00
	7/15/2019	\$300.00
	8/15/2019	\$100.00
Total for KULA GROUP, THE		<b>\$1,000.00</b>
KUMAR, REKHA	6/26/2019	\$15.80
Total for KUMAR, REKHA		<b>\$15.80</b>
KUMWENDA, DEADERILL	1/31/2019	\$72.50
Total for KUMWENDA, DEADERILL		<b>\$72.50</b>
KURTIS, RUTH ELLEN	2/07/2019	\$300.00
Total for KURTIS, RUTH ELLEN		<b>\$300.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
KUTA SOFTWARE LLC	1/17/2019	\$485.00
	<b>Total for KUTA SOFTWARE LLC</b>	<b>\$485.00</b>
KWON, JUN	5/28/2019	\$800.00
	<b>Total for KWON, JUN</b>	<b>\$800.00</b>
LA HACIENDA RANCH	1/10/2019	\$856.75
	1/14/2019	\$164.80
	1/17/2019	\$1,067.20
	1/22/2019	\$3,288.85
	<b>Total for LA HACIENDA RANCH</b>	<b>\$5,377.60</b>
LA MADELEINE OF TEXA	9/28/2018	\$505.40
	12/17/2018	\$70.50
	2/04/2019	\$157.50
	2/06/2019	\$176.79
	<b>Total for LA MADELEINE OF TEXA</b>	<b>\$910.19</b>
LA QUINTA INN & SUIT	1/22/2019	\$328.95
	1/24/2019	\$357.74
	1/28/2019	\$357.74
	<b>Total for LA QUINTA INN &amp; SUIT</b>	<b>\$1,044.43</b>
LABHART, KURT	9/20/2018	\$230.00
	11/29/2018	\$202.50
	<b>Total for LABHART, KURT</b>	<b>\$432.50</b>
LADERER, MIKE	11/15/2018	\$135.00
	12/03/2018	\$135.00
	12/06/2018	\$85.00
	<b>Total for LADERER, MIKE</b>	<b>\$355.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LAGUNA, ELIZABETH	6/17/2019	\$5.00
<b>Total for LAGUNA, ELIZABETH</b>		<b>\$5.00</b>
LAHEY, GRANT CHRISTO	12/10/2018	\$115.00
	1/10/2019	\$165.00
	1/31/2019	\$105.00
	2/07/2019	\$105.00
<b>Total for LAHEY, GRANT CHRISTO</b>		<b>\$490.00</b>
LAHEY, JEFF	11/15/2018	\$462.52
	5/06/2019	\$568.00
	7/24/2019	\$78.75
<b>Total for LAHEY, JEFF</b>		<b>\$1,109.27</b>
LAHEY, MICHAEL	12/13/2018	\$155.00
	12/20/2018	\$205.00
	1/14/2019	\$85.00
	1/31/2019	\$155.00
<b>Total for LAHEY, MICHAEL</b>		<b>\$600.00</b>
LAHEY, PIERCE	12/21/2018	\$105.00
	1/17/2019	\$115.00
	2/14/2019	\$195.00
<b>Total for LAHEY, PIERCE</b>		<b>\$415.00</b>
LAIL, SONYA K	11/16/2018	\$118.75
	12/13/2018	\$63.77
	3/07/2019	\$132.75
	5/16/2019	\$299.11
<b>Total for LAIL, SONYA K</b>		<b>\$614.38</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LAIRD, SUSAN	11/29/2018	\$90.00
	<b>Total for LAIRD, SUSAN</b>	<b>\$90.00</b>
LAKE CITIES CHAMBER	7/22/2019	\$175.00
	7/24/2019	\$20.00
	<b>Total for LAKE CITIES CHAMBER</b>	<b>\$195.00</b>
LAKE DALLAS ISD	9/13/2018	\$1,050.00
	1/22/2019	\$615.00
	4/11/2019	\$450.00
	5/06/2019	\$430.00
	8/08/2019	\$270.40
	<b>Total for LAKE DALLAS ISD</b>	<b>\$2,815.40</b>
LAKE PARK GOLF COURS	9/20/2018	\$11,000.00
	<b>Total for LAKE PARK GOLF COURS</b>	<b>\$11,000.00</b>
LAKELAND BAPTIST CHU	4/18/2019	\$500.00
	<b>Total for LAKELAND BAPTIST CHU</b>	<b>\$500.00</b>
LAKESHORE LEARNING M	9/04/2018	\$308.63
	9/10/2018	\$579.16
	9/13/2018	\$108.26
	9/20/2018	\$393.92
	10/04/2018	\$433.02
	10/25/2018	\$892.00
	10/29/2018	\$455.05
	11/01/2018	\$924.73
	11/08/2018	\$2,063.76
	11/12/2018	\$1,159.16
	11/26/2018	\$425.02

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LAKESHORE LEARNING M	11/29/2018	\$757.96
	12/03/2018	\$442.05
	12/13/2018	\$707.30
	12/20/2018	\$2,678.05
	12/21/2018	\$150.97
	1/10/2019	\$186.17
	1/17/2019	\$918.60
	1/22/2019	\$27.52
	1/28/2019	\$152.81
	1/31/2019	\$42.70
	2/04/2019	\$1,709.10
	2/14/2019	\$1,996.21
	2/21/2019	\$2,351.68
	2/25/2019	\$287.58
	3/04/2019	\$924.20
	3/07/2019	\$4,030.47
	3/18/2019	\$693.13
	3/21/2019	\$2,038.19
	3/25/2019	\$1,306.81
	4/01/2019	\$3,135.22
	4/04/2019	\$5,428.00
	4/05/2019	\$375.16
	4/11/2019	\$937.80
	4/15/2019	\$2,453.39
	4/18/2019	\$2,447.49

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>LAKESHORE LEARNING M</b>	4/23/2019	\$692.46
	4/29/2019	\$9,535.99
	5/02/2019	\$75.97
	5/09/2019	\$2,755.56
	5/16/2019	\$4,813.06
	5/20/2019	\$2,294.25
	5/23/2019	\$2,940.63
	5/28/2019	\$356.66
	5/30/2019	\$506.11
	6/06/2019	\$22,897.60
	6/10/2019	\$111.13
	6/17/2019	\$18,254.32
	6/24/2019	\$1,046.88
	7/08/2019	\$284.90
	8/01/2019	\$303.96
	8/08/2019	\$2,508.05
	8/15/2019	\$3,853.20
	8/19/2019	\$2,939.30
	8/22/2019	\$487.28
	8/29/2019	\$3,095.64
<b>Total for LAKESHORE LEARNING M</b>		<b>\$123,674.22</b>
<b>LAKESIDE AQUATIC CLU</b>	6/10/2019	\$250.00
<b>Total for LAKESIDE AQUATIC CLU</b>		<b>\$250.00</b>
<b>LAKESIDE LIFE CENTER</b>	11/26/2018	\$1,010.00
	4/08/2019	\$1,680.00
<b>Total for LAKESIDE LIFE CENTER</b>		<b>\$2,690.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
LAMAR COMPANIES, THE	1/14/2019	\$1,344.00
Total for LAMAR COMPANIES, THE		<b>\$1,344.00</b>
LAMARTINE, LEILANI	7/17/2019	\$150.00
Total for LAMARTINE, LEILANI		<b>\$150.00</b>
LAMB, JACOB S	11/29/2018	\$120.00
	2/19/2019	\$135.00
Total for LAMB, JACOB S		<b>\$255.00</b>
LAMBERT, ELIZABETH,	5/16/2019	\$105.00
Total for LAMBERT, ELIZABETH,		<b>\$105.00</b>
LAMBERT, JASON	10/25/2018	\$115.00
	12/13/2018	\$225.00
Total for LAMBERT, JASON		<b>\$340.00</b>
LAMPO GROUP INC	1/17/2019	\$699.65
	4/11/2019	\$5,397.30
Total for LAMPO GROUP INC		<b>\$6,096.95</b>
LANCASTER, KELLY	3/26/2019	\$252.00
	4/08/2019	\$146.00
Total for LANCASTER, KELLY		<b>\$398.00</b>
LANCE, JESSICA	9/04/2018	\$124.00
Total for LANCE, JESSICA		<b>\$124.00</b>
LANDA BRENA, YVES A	10/25/2018	\$46.11
	11/12/2018	\$55.97
	12/13/2018	\$83.82
	1/28/2019	\$106.44
	2/07/2019	\$23.66
	3/07/2019	\$83.58



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LANDA BRENA, YVES A	4/11/2019	\$99.99
	5/20/2019	\$87.99
	6/17/2019	\$63.22
	7/15/2019	\$74.24
	8/12/2019	\$67.28
	<b>Total for LANDA BRENA, YVES A</b>	<b>\$792.30</b>
LANDRY, ROBERT	9/20/2018	\$165.00
	10/04/2018	\$165.00
	10/29/2018	\$345.00
	11/01/2018	\$240.00
	11/08/2018	\$120.00
	3/25/2019	\$155.00
	4/04/2019	\$355.00
	<b>Total for LANDRY, ROBERT</b>	<b>\$1,545.00</b>
LANDSBERG COMPANY	12/03/2018	\$381.64
	4/04/2019	\$495.90
	8/22/2019	\$508.55
	<b>Total for LANDSBERG COMPANY</b>	<b>\$1,386.09</b>
LANDY, ANDREA P	11/01/2018	\$55.59
	12/10/2018	\$36.57
	1/10/2019	\$65.78
	3/28/2019	\$117.92
	5/28/2019	\$100.92
	7/03/2019	\$89.91
	<b>Total for LANDY, ANDREA P</b>	<b>\$466.69</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LANE, JENNIFER	11/29/2018	\$168.00
	<b>Total for LANE, JENNIFER</b>	<b>\$168.00</b>
LANE, KENNETH	10/29/2018	\$60.00
	12/10/2018	\$34.12
	1/31/2019	\$116.31
	5/23/2019	\$59.04
	<b>Total for LANE, KENNETH</b>	<b>\$269.47</b>
LANGDON, KELLY	10/23/2018	\$1,995.00
	11/08/2018	\$75.00
	3/22/2019	\$1,500.00
	4/08/2019	\$75.00
	4/09/2019	\$180.00
	4/10/2019	\$230.00
	4/29/2019	\$36.00
	4/30/2019	\$232.00
	5/02/2019	\$46.00
	5/23/2019	\$116.00
	<b>Total for LANGDON, KELLY</b>	<b>\$4,485.00</b>
LANGFORD, CHRIS	9/27/2018	\$26.90
	10/22/2018	\$1,157.03
	10/24/2018	\$937.79
	11/14/2018	\$35.97
	12/04/2018	\$39.40
	6/19/2019	\$1,817.69
	<b>Total for LANGFORD, CHRIS</b>	<b>\$4,014.78</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LANGLITZ, JEREMY	2/28/2019	\$55.87
Total for LANGLITZ, JEREMY		<b>\$55.87</b>
LANGSTON, COLE	9/17/2018	\$240.00
	10/11/2018	\$202.50
	10/25/2018	\$277.49
	11/16/2018	\$191.25
	6/03/2019	\$202.50
Total for LANGSTON, COLE		<b>\$1,113.74</b>
LANGTON, BARBARA D	8/05/2019	\$117.79
Total for LANGTON, BARBARA D		<b>\$117.79</b>
LANKFORD PRODUCTION	9/13/2018	\$700.00
	5/16/2019	\$1,750.00
	5/28/2019	\$1,750.00
Total for LANKFORD PRODUCTION		<b>\$4,200.00</b>
LANKFORD, JIMMIE	4/18/2019	\$115.00
	5/02/2019	\$115.00
Total for LANKFORD, JIMMIE		<b>\$230.00</b>
LANTANA GOLF GROUP L	11/05/2018	\$11,902.66
Total for LANTANA GOLF GROUP L		<b>\$11,902.66</b>
LANTRIP, KATHY	12/20/2018	\$210.00
	7/29/2019	\$45.48
Total for LANTRIP, KATHY		<b>\$255.48</b>
LARANCE, BILL	11/08/2018	\$120.00
Total for LARANCE, BILL		<b>\$120.00</b>
LARGENT, DEBBIE	10/15/2018	\$46.14
	2/19/2019	\$1,575.97

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LARGENT, DEBBIE	3/21/2019	\$26.10
	4/18/2019	\$36.00
	5/16/2019	\$19.72
	8/30/2019	\$29.12
Total for LARGENT, DEBBIE		<b>\$1,733.05</b>
LARKIN, MICHAEL S	9/27/2018	\$1,351.62
	3/28/2019	\$1,094.51
Total for LARKIN, MICHAEL S		<b>\$2,446.13</b>
LARRIBA, MARK	1/30/2019	\$2,268.00
	3/04/2019	\$79.00
Total for LARRIBA, MARK		<b>\$2,347.00</b>
LARSON, CINDY	4/15/2019	\$140.00
Total for LARSON, CINDY		<b>\$140.00</b>
LARSON, COREY	3/07/2019	\$105.00
Total for LARSON, COREY		<b>\$105.00</b>
LARSON, SHEILA	9/20/2018	\$130.00
Total for LARSON, SHEILA		<b>\$130.00</b>
LASER SHOT	2/21/2019	\$9,566.50
	3/21/2019	\$4,233.00
	4/29/2019	\$95.00
Total for LASER SHOT		<b>\$13,894.50</b>
LASSAHN, ALLISON	10/08/2018	\$1,153.77
	4/05/2019	\$1,632.09
	6/27/2019	\$595.62
	7/15/2019	\$75.00
Total for LASSAHN, ALLISON		<b>\$3,456.48</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LATIMER, BRUCE	4/15/2019	\$36.00
Total for LATIMER, BRUCE		<b>\$36.00</b>
LAU, CHRISTIANE	6/10/2019	\$25.00
Total for LAU, CHRISTIANE		<b>\$25.00</b>
LAUNIUS, ZACHARY P	1/31/2019	\$120.00
Total for LAUNIUS, ZACHARY P		<b>\$120.00</b>
LAUREN PUBLICATIONS	9/04/2018	\$420.00
	10/16/2018	\$420.00
	12/03/2018	\$670.00
	12/20/2018	\$920.00
	1/22/2019	\$920.00
	2/14/2019	\$420.00
	3/07/2019	\$420.00
	4/04/2019	\$750.00
	5/20/2019	\$795.00
	6/19/2019	\$1,767.00
	7/03/2019	\$1,767.00
	8/08/2019	\$1,766.00
Total for LAUREN PUBLICATIONS		<b>\$11,035.00</b>
LAURENT, ANNA	9/13/2018	\$158.54
	10/25/2018	\$74.01
	11/15/2018	\$146.93
	12/17/2018	\$50.85
	1/28/2019	\$96.85
	2/21/2019	\$146.91
	3/21/2019	\$152.60

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LAURENT, ANNA	4/15/2019	\$136.59
	5/20/2019	\$199.75
	6/17/2019	\$247.60
	7/29/2019	\$204.74
	8/12/2019	\$73.78
Total for LAURENT, ANNA		\$1,689.15
LAURIE, JENNA L	3/26/2019	\$33.00
	5/06/2019	\$41.00
Total for LAURIE, JENNA L		\$74.00
LAWRENCE, CONSTANCE	6/17/2019	\$10.00
	Total for LAWRENCE, CONSTANCE	
LAWRENCE, MARY	9/20/2018	\$77.17
	11/01/2018	\$147.91
	12/10/2018	\$173.59
	12/20/2018	\$70.90
	1/31/2019	\$121.92
	3/04/2019	\$98.20
	3/28/2019	\$152.25
	4/29/2019	\$88.39
	7/03/2019	\$222.67
Total for LAWRENCE, MARY		\$1,153.00
LAWRENCE, MATTHEW	9/13/2018	\$70.00
	Total for LAWRENCE, MATTHEW	
LAWSON, STEPHANIE N	9/27/2018	\$25.27
	3/07/2019	\$429.20
	Total for LAWSON, STEPHANIE N	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LAYNE, STACY	12/21/2018	\$85.00
<b>Total for LAYNE, STACY</b>		<b>\$85.00</b>
LAYNES KICKIN	4/25/2019	\$210.30
	6/03/2019	\$283.04
<b>Total for LAYNES KICKIN</b>		<b>\$493.34</b>
LAZARD, CANDICE	1/28/2019	\$120.00
	2/07/2019	\$105.00
<b>Total for LAZARD, CANDICE</b>		<b>\$225.00</b>
LE THEATRE DE MARION	12/10/2018	\$440.00
<b>Total for LE THEATRE DE MARION</b>		<b>\$440.00</b>
LE, MINH	12/10/2018	\$90.00
<b>Total for LE, MINH</b>		<b>\$90.00</b>
LE, TA MINH	10/25/2018	\$130.00
<b>Total for LE, TA MINH</b>		<b>\$130.00</b>
LE, TRAC	1/10/2019	\$240.00
<b>Total for LE, TRAC</b>		<b>\$240.00</b>
LE, UYEN	11/29/2018	\$90.00
<b>Total for LE, UYEN</b>		<b>\$90.00</b>
LEA PARK & PLAY INC	9/04/2018	\$7,250.00
	10/25/2018	\$5,536.93
	1/17/2019	\$6,731.89
	2/21/2019	\$5,249.00
	3/18/2019	\$279.97
	5/09/2019	\$378.95
	5/20/2019	\$1,250.00
	7/24/2019	\$2,671.93

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
LEA PARK & PLAY INC	8/26/2019	\$13,725.00
Total for LEA PARK & PLAY INC		<b>\$43,073.67</b>
LEAD4WARD LLC	10/29/2018	\$2,430.00
	3/18/2019	\$225.00
	3/25/2019	\$470.00
	4/01/2019	\$510.00
	4/08/2019	\$225.00
	4/15/2019	\$225.00
	5/02/2019	\$584.00
	5/16/2019	\$358.00
	5/20/2019	\$313.00
	6/03/2019	\$150.00
	6/17/2019	\$325.00
Total for LEAD4WARD LLC		<b>\$5,815.00</b>
LEADERBOARD OF DALLA	12/06/2018	\$750.00
Total for LEADERBOARD OF DALLA		<b>\$750.00</b>
LEADERSHIP ON THE MO	11/15/2018	\$800.00
	1/22/2019	\$800.00
	5/09/2019	\$1,000.00
	6/19/2019	\$500.00
Total for LEADERSHIP ON THE MO		<b>\$3,100.00</b>
LEADING TO CHANGE	4/15/2019	\$6,000.00
Total for LEADING TO CHANGE		<b>\$6,000.00</b>
LEAKE, JOHN C	9/13/2018	\$59.57
	10/25/2018	\$22.78
	11/15/2018	\$40.44



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LEAKE, JOHN C	12/17/2018	\$18.04
	1/28/2019	\$22.40
	2/21/2019	\$30.16
	3/21/2019	\$51.45
	4/15/2019	\$46.98
	5/20/2019	\$66.06
	6/17/2019	\$68.90
	7/29/2019	\$8.35
	8/12/2019	\$47.15
Total for LEAKE, JOHN C		<b>\$482.28</b>
LEARNING A-Z LLC	9/17/2018	\$219.90
	9/20/2018	\$1,999.00
	10/25/2018	\$199.90
	11/01/2018	\$259.85
	11/05/2018	\$659.70
	11/29/2018	\$439.80
	12/13/2018	\$1,859.97
	1/10/2019	\$699.65
	1/17/2019	\$109.95
	7/10/2019	\$329.85
	8/01/2019	\$3,167.10
Total for LEARNING A-Z LLC		<b>\$9,944.67</b>
LEARNING EXPERIENCE	3/08/2019	\$250.00
	Total for LEARNING EXPERIENCE	<b>\$250.00</b>
LEARNING FORWARD	11/01/2018	\$159.00
	11/08/2018	\$11,367.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LEARNING FORWARD	11/12/2018	\$1,985.00
	11/15/2018	\$2,455.00
	11/26/2018	\$4,580.00
	11/29/2018	\$1,740.00
	11/30/2018	\$685.00
	12/06/2018	\$2,177.00
	12/13/2018	\$615.00
	2/04/2019	\$159.00
	2/27/2019	\$159.00
	3/21/2019	\$159.00
	6/17/2019	\$823.00
	8/29/2019	\$154.00
	<b>Total for LEARNING FORWARD</b>	<b>\$27,217.00</b>
LEARNING FORWARD TE	11/12/2018	\$5,995.00
	2/28/2019	\$748.00
	5/29/2019	\$3,466.00
	<b>Total for LEARNING FORWARD TE</b>	<b>\$10,209.00</b>
LEARNING RESOURCES I	5/23/2019	\$404.88
	5/30/2019	\$10.93
	6/24/2019	\$349.89
	<b>Total for LEARNING RESOURCES I</b>	<b>\$765.70</b>
LEARNING SEED COMPAN	9/04/2018	\$317.79
	<b>Total for LEARNING SEED COMPAN</b>	<b>\$317.79</b>
LEARNING TOGETHER CO	1/22/2019	\$5,990.00
	4/11/2019	\$3,271.00
	7/22/2019	\$37,787.40

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
<b>LEARNING TOGETHER CO</b>	<b>Total for LEARNING TOGETHER CO</b>	<b>\$47,048.40</b>
<b>LEARNING WITHOUT TEA</b>	10/25/2018	\$375.00
	11/15/2018	\$148.65
	1/14/2019	\$57.65
	2/04/2019	\$27.30
	2/14/2019	\$177.65
	4/01/2019	\$224.40
	7/10/2019	\$42.58
	8/08/2019	\$813.45
	<b>Total for LEARNING WITHOUT TEA</b>	<b>\$1,866.68</b>
<b>LECROY, CHUCK</b>	9/24/2018	\$120.00
	12/03/2018	\$115.00
	<b>Total for LECROY, CHUCK</b>	<b>\$235.00</b>
<b>LECTORUM PUBLICATION</b>	11/29/2018	\$1,207.82
	12/06/2018	\$293.74
	12/20/2018	\$65.97
	4/25/2019	\$1,143.25
	<b>Total for LECTORUM PUBLICATION</b>	<b>\$2,710.78</b>
<b>LEE, AMY S</b>	10/16/2018	\$47.10
	<b>Total for LEE, AMY S</b>	<b>\$47.10</b>
<b>LEE, BRIAN DALE</b>	12/03/2018	\$225.00
	<b>Total for LEE, BRIAN DALE</b>	<b>\$225.00</b>
<b>LEE, CONNOR</b>	8/08/2019	\$1,980.00
	<b>Total for LEE, CONNOR</b>	<b>\$1,980.00</b>
<b>LEE, DAVID</b>	10/15/2018	\$202.50
	5/30/2019	\$360.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LEE, DAVID	<b>Total for LEE, DAVID</b>	<b>\$562.50</b>
LEE, HANNAH	5/23/2019	\$75.00
	<b>Total for LEE, HANNAH</b>	<b>\$75.00</b>
LEE, JONG	1/17/2019	\$19.62
	6/06/2019	\$32.54
	<b>Total for LEE, JONG</b>	<b>\$52.16</b>
LEE, KEONGHEE NAM	9/10/2018	\$10.00
	<b>Total for LEE, KEONGHEE NAM</b>	<b>\$10.00</b>
LEE, KYUNGEUN	11/08/2018	\$8.00
	<b>Total for LEE, KYUNGEUN</b>	<b>\$8.00</b>
LEE, LINDSEY D	7/08/2019	\$265.00
	<b>Total for LEE, LINDSEY D</b>	<b>\$265.00</b>
LEE, SANDRA L	2/07/2019	\$213.68
	<b>Total for LEE, SANDRA L</b>	<b>\$213.68</b>
LEE, TONG	2/04/2019	\$155.00
	4/08/2019	\$115.00
	4/18/2019	\$115.00
	4/23/2019	\$230.00
	4/29/2019	\$115.00
	5/13/2019	\$445.00
	5/16/2019	\$230.00
	<b>Total for LEE, TONG</b>	<b>\$1,405.00</b>
LEE, WILLIAM W	9/10/2018	\$70.96
	9/28/2018	\$26.16
	11/12/2018	\$66.65
	1/14/2019	\$32.70

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LEE, WILLIAM W	2/11/2019	\$44.43
	3/08/2019	\$48.60
	5/14/2019	\$174.01
	5/17/2019	\$187.12
	6/19/2019	\$34.68
	7/29/2019	\$68.97
	<b>Total for LEE, WILLIAM W</b>	<b>\$754.28</b>
LEEDS, MARK	7/17/2019	\$75.00
	<b>Total for LEEDS, MARK</b>	<b>\$75.00</b>
LEEPER, JEFFREY SCOT	11/15/2018	\$260.00
	<b>Total for LEEPER, JEFFREY SCOT</b>	<b>\$260.00</b>
LEE'S SCHOOL SUPPLIE	2/25/2019	\$131.00
	3/28/2019	\$80.50
	<b>Total for LEE'S SCHOOL SUPPLIE</b>	<b>\$211.50</b>
LEFLER, LOGAN	11/15/2018	\$300.00
	12/21/2018	\$300.00
	5/23/2019	\$2,200.00
	<b>Total for LEFLER, LOGAN</b>	<b>\$2,800.00</b>
LEGALPLANS USA	10/01/2018	\$7,498.92
	11/02/2018	\$7,453.38
	12/03/2018	\$7,453.38
	1/08/2019	\$7,438.20
	2/05/2019	\$7,377.48
	3/01/2019	\$7,392.66
	4/03/2019	\$7,407.84
	5/03/2019	\$7,362.30

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>LEGALPLANS USA</b>	6/04/2019	\$7,347.12
	7/02/2019	\$7,331.94
	8/02/2019	\$7,331.94
	<b>Total for LEGALPLANS USA</b>	<b>\$81,395.16</b>
<b>LEGENDS HOSPITALITY</b>	9/17/2018	\$225.00
	10/11/2018	\$2,212.50
	10/25/2018	\$997.50
	11/01/2018	\$630.00
	11/12/2018	\$3,960.00
	11/26/2018	\$3,015.00
	12/20/2018	\$195.00
	2/19/2019	\$650.00
	2/28/2019	\$1,140.00
	3/28/2019	\$1,245.00
	4/05/2019	\$1,305.00
	4/15/2019	\$2,670.00
	5/09/2019	\$660.00
	<b>Total for LEGENDS HOSPITALITY</b>	<b>\$18,905.00</b>
<b>LEGO EDUCATION</b>	9/10/2018	\$3,500.55
	9/20/2018	\$1,032.70
	10/04/2018	\$140.85
	11/01/2018	\$34,351.70
	11/08/2018	\$204.95
	11/26/2018	\$2,279.40
	12/13/2018	\$5,858.75
	1/28/2019	\$7,738.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LEGO EDUCATION	3/18/2019	\$89.85
	5/13/2019	\$2,621.50
	5/20/2019	\$2,789.05
	6/03/2019	\$4,649.15
	6/24/2019	\$659.70
	8/22/2019	\$447.85
	8/29/2019	\$907.65
	<b>Total for LEGO EDUCATION</b>	<b>\$67,272.15</b>
LEGOLAND DISCOVER CE	10/11/2018	\$700.00
	10/25/2018	\$595.00
	3/07/2019	\$420.00
	3/18/2019	\$63.00
	<b>Total for LEGOLAND DISCOVER CE</b>	<b>\$1,778.00</b>
LEHEW, ANNE	9/10/2018	\$128.77
	10/16/2018	\$151.79
	11/15/2018	\$29.00
	12/06/2018	\$75.72
	12/13/2018	\$175.06
	2/04/2019	\$31.76
	2/07/2019	\$233.83
	2/25/2019	\$884.82
	2/28/2019	\$121.21
	3/07/2019	\$121.16
	5/09/2019	\$2,698.53
	5/16/2019	\$125.05
	7/10/2019	\$86.46

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LEHEW, ANNE	8/15/2019	\$37.80
	<b>Total for LEHEW, ANNE</b>	<b>\$4,900.96</b>
LEIVA, DAVID S	3/08/2019	\$135.00
	4/11/2019	\$95.00
	<b>Total for LEIVA, DAVID S</b>	<b>\$230.00</b>
LEMICH, SARAH	9/27/2018	\$65.00
	10/04/2018	\$65.00
	10/29/2018	\$65.00
	11/15/2018	\$65.00
	12/20/2018	\$65.00
	1/17/2019	\$65.00
	<b>Total for LEMICH, SARAH</b>	<b>\$390.00</b>
LENIHAN, PATRICK	4/23/2019	\$100.00
	<b>Total for LENIHAN, PATRICK</b>	<b>\$100.00</b>
LENNOX INDUSTRIES IN	9/10/2018	\$459.47
	9/20/2018	\$379.76
	10/04/2018	\$2,588.88
	10/15/2018	\$2,258.69
	11/01/2018	\$147.97
	11/05/2018	\$800.83
	11/12/2018	\$3,039.05
	11/15/2018	\$607.86
	1/14/2019	\$833.83
	2/04/2019	\$345.29
	2/14/2019	\$373.05
	2/19/2019	\$1,719.34



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LENNOX INDUSTRIES IN	3/07/2019	\$152.46
	3/18/2019	\$843.48
	3/21/2019	\$254.43
	3/25/2019	\$10,806.18
	4/04/2019	\$365.01
	4/11/2019	\$103.52
	4/29/2019	\$198.42
	5/02/2019	\$780.84
	5/16/2019	\$1,181.69
	5/20/2019	\$2,158.74
	5/23/2019	\$644.49
	5/28/2019	\$1,289.97
	6/10/2019	\$826.72
	7/15/2019	\$287.35
	7/17/2019	\$1,077.89
	7/29/2019	\$777.62
	8/12/2019	\$1,142.24
	8/19/2019	\$1,135.16
	8/26/2019	\$188.10
	8/29/2019	\$1,368.36
Total for LENNOX INDUSTRIES IN		<b>\$39,136.69</b>
LEONARD, AMY, E.	8/29/2019	\$66.72
Total for LEONARD, AMY, E.		<b>\$66.72</b>
LEONARD, JOHN W	11/16/2018	\$90.00
Total for LEONARD, JOHN W		<b>\$90.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LEPS, ED	3/25/2019	\$170.00
	<b>Total for LEPS, ED</b>	<b>\$170.00</b>
LERNER PUBLISHING GR	2/14/2019	\$455.43
	<b>Total for LERNER PUBLISHING GR</b>	<b>\$455.43</b>
LEROY, SHELLEY L	9/24/2018	\$80.33
	11/01/2018	\$87.26
	12/10/2018	\$80.98
	1/10/2019	\$94.02
	1/28/2019	\$68.67
	2/25/2019	\$87.75
	3/28/2019	\$73.78
	4/29/2019	\$76.56
	5/28/2019	\$91.98
	7/03/2019	\$105.16
	<b>Total for LEROY, SHELLEY L</b>	<b>\$846.49</b>
LESLEY, SARA D	3/04/2019	\$143.50
	<b>Total for LESLEY, SARA D</b>	<b>\$143.50</b>
LESTER, AMBER D	9/27/2018	\$67.90
	11/01/2018	\$72.54
	12/06/2018	\$45.07
	12/20/2018	\$52.32
	2/25/2019	\$50.87
	3/28/2019	\$74.99
	4/18/2019	\$33.64
	5/20/2019	\$61.78
	6/26/2019	\$57.54

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>LESTER, AMBER D</b>	<b>Total for LESTER, AMBER D</b>	<b>\$516.65</b>
<b>LETLOW, MATT</b>	3/25/2019	\$170.00
	<b>Total for LETLOW, MATT</b>	<b>\$170.00</b>
<b>LEUKEMIA &amp; LYMPHOMA</b>	5/02/2019	\$750.00
	5/28/2019	\$433.00
	6/03/2019	\$1,519.00
	6/10/2019	\$100.00
	<b>Total for LEUKEMIA &amp; LYMPHOMA</b>	<b>\$2,802.00</b>
<b>LEVEL 10 APPAREL</b>	10/25/2018	\$614.36
	<b>Total for LEVEL 10 APPAREL</b>	<b>\$614.36</b>
<b>LEVONIUS, JEFF</b>	8/29/2019	\$6,300.00
	<b>Total for LEVONIUS, JEFF</b>	<b>\$6,300.00</b>
<b>LEVY RESTAURANTS</b>	4/09/2019	\$9,611.80
	4/25/2019	\$9,408.16
	5/30/2019	\$2,000.00
	<b>Total for LEVY RESTAURANTS</b>	<b>\$21,019.96</b>
<b>LEVY, MARGARET</b>	4/18/2019	\$10.00
	<b>Total for LEVY, MARGARET</b>	<b>\$10.00</b>
<b>LEWIS, CALANDRA</b>	12/10/2018	\$280.00
	2/04/2019	\$165.00
	2/28/2019	\$65.00
	<b>Total for LEWIS, CALANDRA</b>	<b>\$510.00</b>
<b>LEWIS, CURTIS K</b>	4/15/2019	\$170.00
	<b>Total for LEWIS, CURTIS K</b>	<b>\$170.00</b>
<b>LEWIS, ERIC L</b>	11/15/2018	\$175.00
	6/13/2019	\$94.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LEWIS, ERIC L	8/05/2019	\$147.00
	8/19/2019	\$853.51
	<b>Total for LEWIS, ERIC L</b>	<b>\$1,269.51</b>
LEWIS, HEATHER	1/09/2019	\$42.00
	<b>Total for LEWIS, HEATHER</b>	<b>\$42.00</b>
LEWIS, LEIGH ANN	9/05/2018	\$509.57
	9/20/2018	\$275.39
	11/09/2018	\$1,267.78
	12/21/2018	\$455.56
	2/13/2019	\$312.12
	5/02/2019	\$347.25
	5/16/2019	\$352.93
	6/27/2019	\$595.36
	7/02/2019	\$946.26
	8/13/2019	\$286.75
	<b>Total for LEWIS, LEIGH ANN</b>	<b>\$5,348.97</b>
LEWIS, LISA	7/17/2019	\$100.00
	<b>Total for LEWIS, LISA</b>	<b>\$100.00</b>
LEWIS, RITCHIE	12/03/2018	\$115.00
	<b>Total for LEWIS, RITCHIE</b>	<b>\$115.00</b>
LEWIS, VALORIE	1/31/2019	\$90.00
	<b>Total for LEWIS, VALORIE</b>	<b>\$90.00</b>
LEWISVILLE AREA CHAM	9/04/2018	\$290.00
	9/10/2018	\$335.00
	9/13/2018	\$795.00
	9/17/2018	\$1,000.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LEWISVILLE AREA CHAM	9/28/2018	\$175.00
	10/15/2018	\$200.00
	11/01/2018	\$225.00
	12/06/2018	\$85.00
	1/28/2019	\$125.00
	2/19/2019	\$30.00
	3/07/2019	\$380.00
	3/21/2019	\$525.00
	4/08/2019	\$100.00
	5/20/2019	\$50.00
	5/23/2019	\$25.00
	6/26/2019	\$25.00
	7/01/2019	\$125.00
	7/15/2019	\$995.00
	7/29/2019	\$350.00
	8/22/2019	\$10,000.00
	8/29/2019	\$190.00
Total for LEWISVILLE AREA CHAM		<b>\$16,025.00</b>
LEWISVILLE EDUCATION	9/10/2018	\$410.00
	9/20/2018	\$500.00
	9/27/2018	\$11,774.83
	10/08/2018	\$1,050.00
	10/24/2018	\$33,363.80
	11/12/2018	\$126.00
	12/13/2018	\$4,421.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LEWISVILLE EDUCATION	12/20/2018	\$11,638.38
	12/21/2018	\$12,046.98
	1/30/2019	\$11,939.72
	2/27/2019	\$11,894.72
	3/26/2019	\$11,874.72
	4/08/2019	\$1,000.00
	4/15/2019	\$350.00
	4/18/2019	\$200.00
	4/25/2019	\$379.09
	4/30/2019	\$11,849.22
	5/02/2019	\$1,000.00
	5/06/2019	\$478.00
	5/09/2019	\$2,394.35
	5/13/2019	\$150.00
	5/16/2019	\$2,214.45
	5/17/2019	\$300.00
	5/20/2019	\$200.00
	5/23/2019	\$1,979.88
	5/29/2019	\$11,876.47
	5/30/2019	\$1,478.15
	6/03/2019	\$500.00
	6/06/2019	\$1,200.00
	6/17/2019	\$82.25
	6/26/2019	\$11,816.81
	7/29/2019	\$774.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LEWISVILLE EDUCATION	7/30/2019	\$11,830.31
	8/01/2019	\$3,828.76
	8/27/2019	\$11,614.48
	8/29/2019	\$305.29
	<b>Total for LEWISVILLE EDUCATION</b>	<b>\$188,842.41</b>
LEWISVILLE GLASS & M	9/04/2018	\$40.00
	2/19/2019	\$92.00
	7/03/2019	\$425.00
	7/24/2019	\$52.00
	<b>Total for LEWISVILLE GLASS &amp; M</b>	<b>\$609.00</b>
LEWISVILLE HS GOLF	9/13/2018	\$450.00
	1/28/2019	\$1,425.00
	2/28/2019	\$275.00
	<b>Total for LEWISVILLE HS GOLF</b>	<b>\$2,150.00</b>
LEWISVILLE HS ORCHES	1/24/2019	\$120.00
	4/08/2019	\$194.00
	<b>Total for LEWISVILLE HS ORCHES</b>	<b>\$314.00</b>
LEWISVILLE HS VOLLEY	10/29/2018	\$2,625.00
	<b>Total for LEWISVILLE HS VOLLEY</b>	<b>\$2,625.00</b>
LEWISVILLE LAKE SYMP	3/21/2019	\$14,129.88
	<b>Total for LEWISVILLE LAKE SYMP</b>	<b>\$14,129.88</b>
LEWISVILLE LETTERING	9/10/2018	\$2,837.50
	9/13/2018	\$1,951.00
	9/17/2018	\$566.08
	9/20/2018	\$66.00
	9/27/2018	\$445.96

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
LEWISVILLE LETTERING	9/28/2018	\$750.00
	10/04/2018	\$928.56
	10/16/2018	\$24.07
	10/25/2018	\$1,670.00
	10/29/2018	\$101.94
	11/01/2018	\$640.40
	11/05/2018	\$1,128.15
	11/08/2018	\$240.00
	11/12/2018	\$482.50
	11/15/2018	\$2,221.56
	11/26/2018	\$217.97
	11/29/2018	\$2,365.35
	12/03/2018	\$670.60
	12/06/2018	\$3,127.53
	12/13/2018	\$569.69
	12/20/2018	\$2,497.32
	12/21/2018	\$540.71
	1/10/2019	\$367.16
	1/17/2019	\$397.25
	1/28/2019	\$17.00
	1/31/2019	\$914.40
	2/04/2019	\$1,298.10
	2/07/2019	\$84.00
	2/14/2019	\$220.00
	2/19/2019	\$747.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LEWISVILLE LETTERING	2/21/2019	\$1,041.00
	2/25/2019	\$832.00
	2/28/2019	\$1,141.50
	3/04/2019	\$100.00
	3/07/2019	\$1,382.00
	3/18/2019	\$1,174.08
	3/21/2019	\$775.71
	3/25/2019	\$1,525.71
	3/28/2019	\$12.77
	4/01/2019	\$500.00
	4/04/2019	\$951.29
	4/05/2019	\$507.56
	4/11/2019	\$122.31
	4/15/2019	\$588.00
	4/18/2019	\$608.40
	4/29/2019	\$196.50
	5/06/2019	\$308.00
	5/13/2019	\$279.00
	5/16/2019	\$4,927.05
	5/23/2019	\$2,329.06
	5/28/2019	\$1,468.65
	6/06/2019	\$1,269.50
	6/17/2019	\$3,817.00
	6/19/2019	\$1,100.00
	7/10/2019	\$1,167.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LEWISVILLE LETTERING	7/15/2019	\$145.00
	7/17/2019	\$279.92
	7/22/2019	\$287.92
	7/23/2019	\$842.00
	7/24/2019	\$4,479.00
	8/01/2019	\$347.60
	8/08/2019	\$4,566.47
	8/15/2019	\$906.48
	8/19/2019	\$213.01
	8/22/2019	\$330.00
	8/26/2019	\$6,158.00
	8/29/2019	\$1,410.04
Total for LEWISVILLE LETTERING		<b>\$76,177.33</b>
LEWISVILLE MORNING R	10/16/2018	\$184.00
	4/18/2019	\$184.00
	6/03/2019	\$184.00
	8/26/2019	\$184.00
Total for LEWISVILLE MORNING R		<b>\$736.00</b>
LEWISVILLE NOON ROTA	10/08/2018	\$200.00
	10/11/2018	\$190.00
	10/15/2018	\$200.00
	1/24/2019	\$170.00
	1/28/2019	\$190.00
	2/04/2019	\$210.00
	4/11/2019	\$630.00
	7/15/2019	\$400.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
LEWISVILLE NOON ROTA	7/17/2019	\$200.00
Total for LEWISVILLE NOON ROTA		<b>\$2,390.00</b>
LEWISVILLE OLD TOWN	9/24/2018	\$40.50
	3/04/2019	\$675.00
	3/25/2019	\$81.00
Total for LEWISVILLE OLD TOWN		<b>\$796.50</b>
LEWISVILLE TEXAS, CI	9/13/2018	\$32,993.70
	9/20/2018	\$4,951.90
	9/27/2018	\$111,480.02
	9/28/2018	\$4,837.83
	10/04/2018	\$22,513.61
	10/11/2018	\$27,583.89
	10/16/2018	\$3,463.62
	10/22/2018	\$19,395.23
	10/29/2018	\$5,895.33
	11/01/2018	\$10,594.39
	11/13/2018	\$15,675.11
	11/27/2018	\$2,266.67
	11/29/2018	\$5,726.13
	11/30/2018	\$14,711.26
	12/06/2018	\$9,485.43
	12/13/2018	\$15,147.31
	12/14/2018	\$340.00
	12/20/2018	\$15,059.70
	12/21/2018	\$4,576.13
	1/10/2019	\$20,909.79

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LEWISVILLE TEXAS, CI	1/14/2019	\$90,264.79
	1/17/2019	\$1,852.28
	1/22/2019	\$861.00
	1/24/2019	\$12,606.63
	1/28/2019	\$360.00
	1/31/2019	\$12,326.23
	2/14/2019	\$14,149.95
	2/19/2019	\$13,000.00
	2/21/2019	\$2,103.05
	2/25/2019	\$270.00
	2/28/2019	\$17,033.25
	3/07/2019	\$8,144.04
	3/21/2019	\$17,761.57
	3/28/2019	\$18,290.00
	4/04/2019	\$7,610.33
	4/11/2019	\$13,624.99
	4/15/2019	\$90,264.79
	4/18/2019	\$2,107.57
	4/25/2019	\$11,371.75
	4/29/2019	\$4,647.48
	5/02/2019	\$7,819.10
	5/09/2019	\$15,005.38
	5/16/2019	\$2,090.59
	5/23/2019	\$12,563.76
	5/31/2019	\$15,845.30

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LEWISVILLE TEXAS, CI	6/12/2019	\$15,449.08
	6/19/2019	\$2,386.04
	6/27/2019	\$15,813.47
	7/03/2019	\$9,464.73
	7/10/2019	\$90,264.79
	7/11/2019	\$13,661.43
	7/17/2019	\$2,316.53
	7/22/2019	\$540.00
	7/25/2019	\$9,326.18
	7/29/2019	\$3,018.93
	8/01/2019	\$8,096.32
	8/05/2019	\$200.00
	8/15/2019	\$17,764.77
	8/22/2019	\$1,769.14
	8/26/2019	\$2,415.00
	8/29/2019	\$14,128.85
Total for LEWISVILLE TEXAS, CI		<b>\$946,196.14</b>
LIBERTY FLAGS INC	1/28/2019	\$168.00
	5/30/2019	\$554.64
	Total for LIBERTY FLAGS INC	<b>\$722.64</b>
LIBRARY STORE INC, T	9/20/2018	\$3,930.86
	2/04/2019	\$51.36
	5/06/2019	\$1,439.47
	8/15/2019	\$523.45
	8/29/2019	\$40.71
Total for LIBRARY STORE INC, T		<b>\$5,985.85</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LICHTENSTEIN, DIANA	12/03/2018	\$279.00
	12/13/2018	\$160.00
	4/08/2019	\$225.00
	<b>Total for LICHTENSTEIN, DIANA</b>	<b>\$664.00</b>
LIFETOUCH NATIONAL S	9/13/2018	\$100.00
	9/20/2018	\$1,650.00
	10/29/2018	\$50.00
	12/20/2018	\$600.00
	1/28/2019	\$100.00
	2/14/2019	\$200.00
	3/07/2019	\$1,100.00
	3/25/2019	\$2,925.00
	4/11/2019	\$200.00
	4/18/2019	\$600.00
	5/16/2019	\$250.00
	5/28/2019	\$1,100.00
	7/15/2019	\$1,000.00
	7/24/2019	\$1,000.00
	8/19/2019	\$800.00
	8/26/2019	\$50.00
	8/29/2019	\$300.00
	<b>Total for LIFETOUCH NATIONAL S</b>	<b>\$12,025.00</b>
LIGHTNING PREDICTION	11/05/2018	\$9,900.00
	1/22/2019	\$9,900.00
	3/25/2019	\$9,900.00
	8/08/2019	\$9,900.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>LIGHTNING PREDICTION</b>	<b>Total for LIGHTNING PREDICTION</b>	<b>\$39,600.00</b>
<b>LIGHTSPEED TECHNOLOG</b>	9/17/2018	\$210.00
	10/25/2018	\$112.00
	12/06/2018	\$70.00
	12/20/2018	\$42.00
	1/22/2019	\$5,295.00
	2/04/2019	\$5,295.00
	2/19/2019	\$189.00
	3/25/2019	\$524.00
	4/15/2019	\$98.00
	5/09/2019	\$84.00
	5/23/2019	\$17.00
	5/30/2019	\$210.00
	<b>Total for LIGHTSPEED TECHNOLOG</b>	<b>\$12,146.00</b>
<b>LILES, CRISTIE</b>	10/08/2018	\$140.28
	11/12/2018	\$197.62
	12/04/2018	\$217.13
	1/10/2019	\$83.82
	1/14/2019	\$786.32
	2/11/2019	\$85.38
	3/04/2019	\$366.58
	3/07/2019	\$209.50
	4/02/2019	\$908.03
	4/05/2019	\$81.66
	4/29/2019	\$295.82
	5/06/2019	\$313.37

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LILES, CRISTIE	5/21/2019	\$473.53
	6/06/2019	\$251.95
	6/24/2019	\$300.47
	7/08/2019	\$105.56
	7/29/2019	\$157.50
<b>Total for LILES, CRISTIE</b>		<b>\$4,974.52</b>
LILES, JAKE	8/08/2019	\$2,100.00
	<b>Total for LILES, JAKE</b>	<b>\$2,100.00</b>
LINDA MCALISTER TALE	6/19/2019	\$1,495.00
	<b>Total for LINDA MCALISTER TALE</b>	<b>\$1,495.00</b>
LINDAMOOD, BERNETTE	9/27/2018	\$385.31
	10/01/2018	\$71.73
	10/29/2018	\$825.00
	6/05/2019	\$819.00
	6/17/2019	\$71.64
	7/01/2019	\$16.82
	8/22/2019	\$75.75
<b>Total for LINDAMOOD, BERNETTE</b>		<b>\$2,265.25</b>
LINDLEY, KYLE	11/15/2018	\$135.00
	<b>Total for LINDLEY, KYLE</b>	<b>\$135.00</b>
LINDLEY, LAURA	2/21/2019	\$43.00
	<b>Total for LINDLEY, LAURA</b>	<b>\$43.00</b>
LINDSEY, ERIC	12/13/2018	\$401.19
	<b>Total for LINDSEY, ERIC</b>	<b>\$401.19</b>
LINEBACK, SHERRILL	9/27/2018	\$49.81
	1/31/2019	\$168.40



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LINEBACK, SHERRILL	6/24/2019	\$144.30
<b>Total for LINEBACK, SHERRILL</b>		<b>\$362.51</b>
LINK STAFFING SERVIC	10/29/2018	\$15,436.20
	11/08/2018	\$1,579.40
	11/15/2018	\$18,407.17
	11/29/2018	\$1,150.85
	11/30/2018	\$2,636.60
	12/20/2018	\$4,190.91
	12/21/2018	\$7,418.32
	1/17/2019	\$2,837.86
	2/19/2019	\$8,114.15
	2/25/2019	\$2,762.97
	3/07/2019	\$7,619.53
	3/25/2019	\$1,764.18
	3/28/2019	\$4,534.30
	4/11/2019	\$1,409.80
	4/29/2019	\$3,312.52
	5/20/2019	\$3,899.12
	5/28/2019	\$1,321.94
	6/17/2019	\$2,514.87
	7/01/2019	\$803.63
<b>Total for LINK STAFFING SERVIC</b>		<b>\$91,714.32</b>
LINTZ, BOE J	12/06/2018	\$120.00
	12/10/2018	\$390.00
	1/17/2019	\$330.00
	2/07/2019	\$65.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LINTZ, BOE J	2/14/2019	\$155.00
	2/19/2019	\$195.00
	<b>Total for LINTZ, BOE J</b>	<b>\$1,255.00</b>
LIQUID ENVIRONMENTAL	6/03/2019	\$832.00
	<b>Total for LIQUID ENVIRONMENTAL</b>	<b>\$832.00</b>
LISD COUNCIL OF PTA	10/04/2018	\$30.00
	1/28/2019	\$315.00
	2/04/2019	\$1,934.00
	2/21/2019	\$80.00
	<b>Total for LISD COUNCIL OF PTA</b>	<b>\$2,359.00</b>
LISTER, HUSNA AYOUB	4/08/2019	\$7.00
	<b>Total for LISTER, HUSNA AYOUB</b>	<b>\$7.00</b>
LITCHFIELD, LORI	9/05/2018	\$409.40
	9/19/2018	\$324.28
	11/09/2018	\$524.59
	12/21/2018	\$403.25
	2/12/2019	\$285.07
	5/02/2019	\$210.08
	5/16/2019	\$185.72
	8/14/2019	\$352.29
	<b>Total for LITCHFIELD, LORI</b>	<b>\$2,694.68</b>
LITERACY RESOURCES	11/01/2018	\$764.90
	2/21/2019	\$614.92
	4/01/2019	\$9,104.79
	<b>Total for LITERACY RESOURCES</b>	<b>\$10,484.61</b>
LITTLE ELM ISD	1/24/2019	\$1,400.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LITTLE ELM ISD	2/04/2019	\$560.00
	4/04/2019	\$257.18
	5/06/2019	\$495.00
	8/15/2019	\$167.89
	<b>Total for LITTLE ELM ISD</b>	<b>\$2,880.07</b>
LITTLE, CHANDLER	5/20/2019	\$265.00
	<b>Total for LITTLE, CHANDLER</b>	<b>\$265.00</b>
LITTLE, GAIL	9/10/2018	\$88.07
	10/08/2018	\$84.75
	11/08/2018	\$76.03
	12/06/2018	\$62.02
	1/14/2019	\$53.96
	2/14/2019	\$62.76
	3/21/2019	\$65.08
	4/11/2019	\$24.36
	5/09/2019	\$55.56
	6/17/2019	\$88.39
	6/19/2019	\$32.19
	<b>Total for LITTLE, GAIL</b>	<b>\$693.17</b>
LITTLEBITS ELECTRONI	3/21/2019	\$1,605.08
	4/01/2019	\$112.46
	<b>Total for LITTLEBITS ELECTRONI</b>	<b>\$1,717.54</b>
LITTLETON, ERIC	10/15/2018	\$1,944.00
	11/29/2018	\$102.00
	<b>Total for LITTLETON, ERIC</b>	<b>\$2,046.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LOCKDOWNMAGNET.COM	9/10/2018	\$325.00
<b>Total for LOCKDOWNMAGNET.COM</b>		<b>\$325.00</b>
LOCKER ROOM SPORTSWE	9/17/2018	\$360.00
	10/25/2018	\$2,680.00
	12/06/2018	\$450.00
	2/28/2019	\$479.00
	3/18/2019	\$105.00
	5/28/2019	\$190.00
	6/03/2019	\$150.00
	6/19/2019	\$144.00
	8/26/2019	\$1,028.00
<b>Total for LOCKER ROOM SPORTSWE</b>		<b>\$5,586.00</b>
LOCKS OF LOVE, INC	11/15/2018	\$260.57
<b>Total for LOCKS OF LOVE, INC</b>		<b>\$260.57</b>
LOEBS, RYAN	6/03/2019	\$40.00
<b>Total for LOEBS, RYAN</b>		<b>\$40.00</b>
LOFTIS, HAILEY, D.	6/17/2019	\$8.35
<b>Total for LOFTIS, HAILEY, D.</b>		<b>\$8.35</b>
LOGICAL SOLUTIONS IN	10/04/2018	\$2,625.00
	7/24/2019	\$1,448.50
<b>Total for LOGICAL SOLUTIONS IN</b>		<b>\$4,073.50</b>
LOGOTAGS	9/17/2018	\$306.00
	9/27/2018	\$799.00
	10/25/2018	\$195.50
	11/15/2018	\$155.00
	12/13/2018	\$453.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
LOGOTAGS	8/26/2019	\$999.00
Total for LOGOTAGS		<b>\$2,907.50</b>
LOGUE, TRACI C	8/01/2019	\$119.75
Total for LOGUE, TRACI C		<b>\$119.75</b>
LOH, SAMUEL	9/13/2018	\$200.00
	10/04/2018	\$150.00
	10/16/2018	\$200.00
	2/04/2019	\$150.00
	3/28/2019	\$250.00
Total for LOH, SAMUEL		<b>\$950.00</b>
LOLL, KAREN A	3/28/2019	\$136.00
Total for LOLL, KAREN A		<b>\$136.00</b>
LOMAX JR, JIMMY	2/28/2019	\$90.00
Total for LOMAX JR, JIMMY		<b>\$90.00</b>
LONA, JAVIER	5/13/2019	\$815.27
Total for LONA, JAVIER		<b>\$815.27</b>
LONDON, MATTHEW	1/10/2019	\$135.00
Total for LONDON, MATTHEW		<b>\$135.00</b>
LONDON, MICHAEL	1/28/2019	\$115.00
Total for LONDON, MICHAEL		<b>\$115.00</b>
LONE STAR COACHES IN	11/08/2018	\$3,375.00
	12/03/2018	\$3,085.00
	2/19/2019	\$4,500.00
	3/25/2019	\$1,987.00
	5/23/2019	\$4,530.00
Total for LONE STAR COACHES IN		<b>\$17,477.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LONE STAR FURNISHING	9/11/2018	\$76,560.30
	10/22/2018	\$354.54
	11/14/2018	\$121,469.52
	11/15/2018	\$1,376.70
	12/21/2018	\$20,672.68
	1/14/2019	\$488.50
	2/11/2019	\$86,088.54
	2/12/2019	\$15,173.64
	2/19/2019	\$1,921.52
	3/08/2019	\$1,765.80
	8/06/2019	\$179,139.96
	8/28/2019	\$942,986.40
Total for LONE STAR FURNISHING		<b>\$1,447,998.10</b>
LONE STAR LEARNING I	9/20/2018	\$134.39
	2/04/2019	\$559.93
	4/11/2019	\$379.61
	Total for LONE STAR LEARNING I	<b>\$1,073.93</b>
LONE STAR NFL	3/04/2019	\$245.00
	Total for LONE STAR NFL	<b>\$245.00</b>
LONE STAR PERCUSSION	9/04/2018	\$49.95
	9/20/2018	\$1,690.00
	10/04/2018	\$1,163.34
	11/01/2018	\$1,296.65
	11/05/2018	\$283.80
	11/08/2018	\$695.56
	11/12/2018	\$97.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LONE STAR PERCUSSION	12/06/2018	\$179.57
	1/22/2019	\$1,295.00
	2/04/2019	\$44.04
	2/07/2019	\$27,218.59
	2/11/2019	\$200.98
	2/19/2019	\$169.90
	3/04/2019	\$287.95
	3/07/2019	\$1,582.02
	3/21/2019	\$264.04
	3/25/2019	\$1,544.18
	4/01/2019	\$947.40
	4/08/2019	\$5,211.75
	4/15/2019	\$788.01
	4/18/2019	\$8,361.53
	4/29/2019	\$4,100.68
	5/02/2019	\$2,562.70
	5/13/2019	\$439.94
	5/20/2019	\$574.80
	5/23/2019	\$694.81
	5/28/2019	\$116.95
	5/30/2019	\$1,265.15
	6/03/2019	\$610.49
	6/06/2019	\$6,216.71
	6/12/2019	\$3,173.79
	6/17/2019	\$1,708.04

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>LONE STAR PERCUSSION</b>	6/19/2019	\$277.52
	6/26/2019	\$434.73
	7/01/2019	\$228.37
	8/01/2019	\$14,833.95
	8/15/2019	\$408.71
	8/22/2019	\$850.07
	<b>Total for LONE STAR PERCUSSION</b>	<b>\$91,869.17</b>
<b>LONESTAR ACTION SPOR</b>	10/25/2018	\$800.00
	<b>Total for LONESTAR ACTION SPOR</b>	<b>\$800.00</b>
<b>LONESTAR POPCORN</b>	9/10/2018	\$101.25
	10/29/2018	\$96.55
	11/01/2018	\$584.27
	11/08/2018	\$70.10
	12/20/2018	\$210.24
	1/31/2019	\$372.90
	2/11/2019	\$67.50
	4/11/2019	\$18.00
	4/29/2019	\$13.50
	5/06/2019	\$45.00
	5/16/2019	\$139.30
	5/23/2019	\$36.00
	5/28/2019	\$147.00
	6/06/2019	\$36.00
	7/15/2019	\$148.39
	8/12/2019	\$184.75
	8/26/2019	\$687.23



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LONESTAR POPCORN	8/29/2019	\$166.34
Total for LONESTAR POPCORN		<b>\$3,124.32</b>
LONG, CHERYL INMON	9/24/2018	\$13.84
	1/10/2019	\$8.72
	1/28/2019	\$9.16
	2/25/2019	\$155.58
	5/28/2019	\$4.76
	6/06/2019	\$160.00
	7/03/2019	\$7.32
Total for LONG, CHERYL INMON		<b>\$359.38</b>
LONG, JOHN R	1/17/2019	\$135.00
Total for LONG, JOHN R		<b>\$135.00</b>
LONG, KEITH	9/17/2018	\$260.00
	10/04/2018	\$280.00
	10/08/2018	\$120.00
	10/15/2018	\$130.00
	10/29/2018	\$240.00
	11/05/2018	\$120.00
	11/08/2018	\$270.00
Total for LONG, KEITH		<b>\$1,420.00</b>
LONG, RICHARD BRIAN	7/29/2019	\$111.78
Total for LONG, RICHARD BRIAN		<b>\$111.78</b>
LONG, SHARON	9/27/2018	\$5.61
	11/01/2018	\$22.73
	12/06/2018	\$43.16
	12/20/2018	\$10.19

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LONG, SHARON	3/04/2019	\$17.28
	3/28/2019	\$21.52
	4/18/2019	\$16.55
	5/20/2019	\$15.95
	6/26/2019	\$18.85
	<b>Total for LONG, SHARON</b>	<b>\$171.84</b>
LONGHORN INC	9/10/2018	\$468.98
	10/15/2018	\$39.35
	12/13/2018	\$1,461.77
	2/19/2019	\$355.59
	4/15/2019	\$105.10
	5/13/2019	\$518.91
	5/16/2019	\$477.92
	8/15/2019	\$364.36
	<b>Total for LONGHORN INC</b>	<b>\$3,791.98</b>
LOPEZ, ALMA	11/01/2018	\$10.00
	<b>Total for LOPEZ, ALMA</b>	<b>\$10.00</b>
LOPEZ, ARTURO	6/17/2019	\$10.00
	<b>Total for LOPEZ, ARTURO</b>	<b>\$10.00</b>
LOPEZ, CIRILA	6/17/2019	\$10.00
	<b>Total for LOPEZ, CIRILA</b>	<b>\$10.00</b>
LOPEZ, ELVIA P	9/13/2018	\$118.21
	10/08/2018	\$165.57
	11/08/2018	\$137.18
	12/06/2018	\$122.90
	1/10/2019	\$98.86

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LOPEZ, ELVIA P	2/07/2019	\$104.05
	3/08/2019	\$66.18
	4/08/2019	\$79.00
	5/09/2019	\$104.98
	6/17/2019	\$52.66
Total for LOPEZ, ELVIA P		<b>\$1,049.59</b>
LOPEZ, FRANCISCO	6/17/2019	\$10.00
	Total for LOPEZ, FRANCISCO	<b>\$10.00</b>
LOPEZ, JAY	12/10/2018	\$90.00
	Total for LOPEZ, JAY	<b>\$90.00</b>
LOPEZ, LEONARD	9/10/2018	\$115.00
	9/20/2018	\$15.00
	9/24/2018	\$120.00
	10/25/2018	\$130.00
	10/29/2018	\$130.00
	11/08/2018	\$130.00
	11/15/2018	\$130.00
Total for LOPEZ, LEONARD		<b>\$770.00</b>
LOPEZ, LUIS	11/16/2018	\$140.00
	Total for LOPEZ, LUIS	<b>\$140.00</b>
LOS LUPES	10/15/2018	\$1,196.49
	Total for LOS LUPES	<b>\$1,196.49</b>
LOSAVIO, TRICIA	12/03/2018	\$135.00
	Total for LOSAVIO, TRICIA	<b>\$135.00</b>
LOTT BRADLE F	1/28/2019	\$135.00
	4/23/2019	\$115.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LOTT BRADLE F	4/29/2019	\$115.00
Total for LOTT BRADLE F		<b>\$365.00</b>
LOTT, JENNIFER G	11/16/2018	\$29.99
Total for LOTT, JENNIFER G		<b>\$29.99</b>
LOTT, JOSHUA T	3/04/2019	\$1,399.94
Total for LOTT, JOSHUA T		<b>\$1,399.94</b>
LOUGHBOROUGH, DORRIE	7/22/2019	\$321.34
Total for LOUGHBOROUGH, DORRIE		<b>\$321.34</b>
LOUISIANA DEPARTMENT	12/21/2018	\$307.97
	1/22/2019	\$172.76
	1/31/2019	\$157.73
	2/14/2019	\$285.43
	2/28/2019	\$292.95
	3/08/2019	\$240.37
	3/29/2019	\$180.27
	4/12/2019	\$304.22
	4/30/2019	\$241.87
	5/14/2019	\$241.87
	5/30/2019	\$241.87
	6/13/2019	\$112.65
Total for LOUISIANA DEPARTMENT		<b>\$2,779.96</b>
LOVE AND LOGIC INSTI	10/29/2018	\$99.00
	5/13/2019	\$880.00
Total for LOVE AND LOGIC INSTI		<b>\$979.00</b>
LOVE, SUMMER M	9/10/2018	\$144.76
	10/29/2018	\$114.12

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LOVE, SUMMER M	11/05/2018	\$94.18
	11/15/2018	\$486.03
	11/29/2018	\$39.58
	1/14/2019	\$202.20
	3/28/2019	\$243.20
	4/11/2019	\$141.46
	6/24/2019	\$198.70
	8/08/2019	\$78.01
	8/12/2019	\$142.68
Total for LOVE, SUMMER M		<b>\$1,884.92</b>
LOVEJOY HS SPEECH &	9/20/2018	\$90.00
	9/27/2018	\$2,765.00
Total for LOVEJOY HS SPEECH &		<b>\$2,855.00</b>
LOVEJOY ISD	3/07/2019	\$235.29
	Total for LOVEJOY ISD	<b>\$235.29</b>
LOVELL, MICHAEL	9/17/2018	\$40.00
	Total for LOVELL, MICHAEL	<b>\$40.00</b>
LOVING GUIDANCE	9/24/2018	\$205.85
	10/04/2018	\$70.00
	11/08/2018	\$121.00
	12/06/2018	\$823.40
	3/18/2019	\$839.50
	5/16/2019	\$10,560.00
	5/30/2019	\$46.00
	7/01/2019	\$747.50
	8/22/2019	\$2,913.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LOVING GUIDANCE	8/29/2019	\$914.25
	<b>Total for LOVING GUIDANCE</b>	<b>\$17,241.25</b>
LOWE, CAROL	12/06/2018	\$46.00
	<b>Total for LOWE, CAROL</b>	<b>\$46.00</b>
LOWE, DANIEL R	1/28/2019	\$270.00
	1/31/2019	\$115.00
	2/28/2019	\$115.00
	3/08/2019	\$115.00
	<b>Total for LOWE, DANIEL R</b>	<b>\$615.00</b>
LOWE, RAMONA	10/25/2018	\$2,625.00
	12/03/2018	\$2,925.00
	<b>Total for LOWE, RAMONA</b>	<b>\$5,550.00</b>
LOWERY MOTOR SERVICE	9/10/2018	\$1,293.95
	12/06/2018	\$227.88
	1/17/2019	\$544.89
	<b>Total for LOWERY MOTOR SERVICE</b>	<b>\$2,066.72</b>
LOWE'S HOME CENTERS	9/27/2018	\$9,940.31
	10/29/2018	\$8,404.46
	11/15/2018	\$7,483.04
	12/13/2018	\$6,728.79
	2/19/2019	\$13,114.81
	3/27/2019	\$5,917.51
	4/15/2019	\$4,102.51
	5/24/2019	\$1,996.00
	6/06/2019	\$10,635.83
	6/24/2019	\$9,997.82

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LOWE'S HOME CENTERS	7/17/2019	\$1,772.54
	8/15/2019	\$8,212.53
	<b>Total for LOWE'S HOME CENTERS</b>	<b>\$88,306.15</b>
LOWREY, JULIE A	12/20/2018	\$135.06
	1/31/2019	\$66.13
	5/23/2019	\$154.34
	<b>Total for LOWREY, JULIE A</b>	<b>\$355.53</b>
LOZANO, LUIS, I.	5/13/2019	\$17.23
	6/17/2019	\$35.21
	7/01/2019	\$716.63
	7/15/2019	\$8.70
	8/12/2019	\$14.67
	<b>Total for LOZANO, LUIS, I.</b>	<b>\$792.44</b>
LOZANO, SHELLI	9/27/2018	\$35.25
	<b>Total for LOZANO, SHELLI</b>	<b>\$35.25</b>
LPG GROUP LLC	8/15/2019	\$27,984.00
	<b>Total for LPG GROUP LLC</b>	<b>\$27,984.00</b>
LRP PUBLICATIONS INC	1/31/2019	\$36.25
	3/25/2019	\$34.75
	4/04/2019	\$584.00
	4/11/2019	\$255.00
	5/30/2019	\$295.00
	6/06/2019	\$204.50
	7/15/2019	\$312.80
	8/15/2019	\$284.50
	8/26/2019	\$249.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LRP PUBLICATIONS INC	<b>Total for LRP PUBLICATIONS INC</b>	<b>\$2,256.30</b>
LTI SALES INC	10/25/2018	\$710.16
	11/08/2018	\$2,560.83
	11/15/2018	\$2,527.25
	7/15/2019	\$598.00
	<b>Total for LTI SALES INC</b>	<b>\$6,396.24</b>
LUBBERS, ROWELL W	10/29/2018	\$115.00
	<b>Total for LUBBERS, ROWELL W</b>	<b>\$115.00</b>
LUBBOCK HAMPTON INN	4/08/2019	\$1,027.20
	4/11/2019	\$1,476.60
	4/16/2019	\$699.78
	<b>Total for LUBBOCK HAMPTON INN</b>	<b>\$3,203.58</b>
LUBKE, STACEY	7/10/2019	\$11.98
	<b>Total for LUBKE, STACEY</b>	<b>\$11.98</b>
LUCAS, ALEXANDRA D	11/29/2018	\$210.00
	<b>Total for LUCAS, ALEXANDRA D</b>	<b>\$210.00</b>
LUCIER, LYNN, J.	3/25/2019	\$190.01
	4/11/2019	\$179.45
	6/17/2019	\$327.24
	<b>Total for LUCIER, LYNN, J.</b>	<b>\$696.70</b>
LUCIO, ANAI	11/01/2018	\$25.00
	<b>Total for LUCIO, ANAI</b>	<b>\$25.00</b>
LUCK'S MUSIC LIBRARY	10/25/2018	\$741.40
	11/29/2018	\$356.52
	12/21/2018	\$368.63
	2/11/2019	\$228.34



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LUCK'S MUSIC LIBRARY	2/21/2019	\$54.46
	4/11/2019	\$225.21
	<b>Total for LUCK'S MUSIC LIBRARY</b>	<b>\$1,974.56</b>
LUGO, CATHERINE	8/26/2019	\$95.00
	<b>Total for LUGO, CATHERINE</b>	<b>\$95.00</b>
LUGO-MORALES, WILBET	9/24/2018	\$68.84
	11/01/2018	\$64.75
	12/10/2018	\$57.17
	1/28/2019	\$32.37
	2/25/2019	\$87.48
	3/28/2019	\$53.59
	4/29/2019	\$15.25
	5/28/2019	\$49.07
	7/03/2019	\$29.17
	<b>Total for LUGO-MORALES, WILBET</b>	<b>\$457.69</b>
LUKE, MICHAELA F	9/24/2018	\$56.62
	11/01/2018	\$54.72
	12/10/2018	\$62.78
	1/10/2019	\$39.68
	1/28/2019	\$52.81
	2/25/2019	\$28.30
	3/28/2019	\$59.28
	4/29/2019	\$29.81
	5/28/2019	\$42.63
	7/03/2019	\$57.83
	<b>Total for LUKE, MICHAELA F</b>	<b>\$484.46</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LUKINS, KEVIN	11/16/2018	\$260.00
	<b>Total for LUKINS, KEVIN</b>	<b>\$260.00</b>
LUMLEY, SANDY	4/05/2019	\$90.00
	<b>Total for LUMLEY, SANDY</b>	<b>\$90.00</b>
LUNA, CHRIS	2/04/2019	\$135.00
	2/21/2019	\$115.00
	3/04/2019	\$115.00
	4/01/2019	\$115.00
	4/04/2019	\$85.00
	4/11/2019	\$115.00
	5/02/2019	\$115.00
	5/13/2019	\$330.00
	5/16/2019	\$215.00
	<b>Total for LUNA, CHRIS</b>	<b>\$1,340.00</b>
LUNA, RICHARD	11/16/2018	\$120.00
	1/28/2019	\$120.00
	1/31/2019	\$120.00
	2/14/2019	\$155.00
	<b>Total for LUNA, RICHARD</b>	<b>\$515.00</b>
LUNA, SHELBY D	2/07/2019	\$360.00
	<b>Total for LUNA, SHELBY D</b>	<b>\$360.00</b>
LUND EQUIPMENT CO IN	11/12/2018	\$205.43
	<b>Total for LUND EQUIPMENT CO IN</b>	<b>\$205.43</b>
LUNDAY, VAL	2/11/2019	\$155.00
	3/07/2019	\$135.00
	<b>Total for LUNDAY, VAL</b>	<b>\$290.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LUNDBERG, LAURIE A	9/27/2018	\$40.71
	11/01/2018	\$59.24
	12/06/2018	\$38.53
	12/20/2018	\$44.53
	1/31/2019	\$43.49
	2/25/2019	\$36.60
	3/28/2019	\$36.37
	4/18/2019	\$47.67
	5/23/2019	\$37.93
	6/26/2019	\$23.90
Total for LUNDBERG, LAURIE A		\$408.97
LUNDGAARD, GRETA	10/08/2018	\$2,400.00
	4/11/2019	\$1,200.00
	7/24/2019	\$1,800.00
	8/08/2019	\$600.00
	8/29/2019	\$1,200.00
Total for LUNDGAARD, GRETA		\$7,200.00
LUOMA, EMILY	2/14/2019	\$27.25
	6/06/2019	\$34.22
Total for LUOMA, EMILY		\$61.47
LUZ, THOMAS	12/10/2018	\$10.00
	Total for LUZ, THOMAS	
LY, MANIRATH	6/24/2019	\$62.00
	Total for LY, MANIRATH	
LYNDA.COM FROM LINKE	9/10/2018	\$7,500.00
	10/25/2018	\$1,750.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
LYNDA.COM FROM LINKE	10/29/2018	\$5,780.00
	3/28/2019	\$7,500.00
	6/24/2019	\$541.65
	<b>Total for LYNDA.COM FROM LINKE</b>	<b>\$23,071.65</b>
LYNN, RICKY	10/29/2018	\$130.00
	<b>Total for LYNN, RICKY</b>	<b>\$130.00</b>
LYON, MARLENE	8/15/2019	\$115.00
	<b>Total for LYON, MARLENE</b>	<b>\$115.00</b>
LYSINGER, JENAE M	5/20/2019	\$47.56
	<b>Total for LYSINGER, JENAE M</b>	<b>\$47.56</b>
LYTLE, BRITTANY S	8/26/2019	\$265.00
	<b>Total for LYTLE, BRITTANY S</b>	<b>\$265.00</b>
M & A TECHNOLOGY	9/04/2018	\$56,911.00
	9/24/2018	\$15,059.00
	10/04/2018	\$180.00
	10/15/2018	\$93,689.00
	10/25/2018	\$5,094.00
	11/01/2018	\$2,709.00
	11/05/2018	\$1,222.00
	11/08/2018	\$1,799.80
	11/15/2018	\$7,395.00
	11/29/2018	\$2,003.00
	12/06/2018	\$1,425.00
	12/17/2018	\$415.00
	1/17/2019	\$25.00
	2/04/2019	\$780.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>M &amp; A TECHNOLOGY</b>	2/14/2019	\$91.00
	2/28/2019	\$810.00
	3/07/2019	\$5,438.75
	3/18/2019	\$299.00
	3/21/2019	\$39,600.00
	3/25/2019	\$1,606.00
	3/28/2019	\$270.00
	4/08/2019	\$7,335.00
	4/11/2019	\$7,067.00
	4/23/2019	\$165.00
	5/02/2019	\$2,280.00
	5/06/2019	\$944.00
	5/16/2019	\$6,384.00
	6/06/2019	\$245.00
	6/17/2019	\$2,014.00
	6/19/2019	\$6,119.00
	6/24/2019	\$1,765.00
	6/26/2019	\$1,467.00
	7/03/2019	\$1,189.00
	7/29/2019	\$478.00
	8/12/2019	\$2,550.00
	8/15/2019	\$2,378.00
	8/22/2019	\$1,319.00
<b>Total for M &amp; A TECHNOLOGY</b>		<b>\$280,520.55</b>
<b>M DAVIS ADVOCATES LL</b>	9/17/2018	\$4,000.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>M DAVIS ADVOCATES LL</b>	10/11/2018	\$4,000.00
	11/15/2018	\$4,000.00
	12/06/2018	\$2,000.00
	<b>Total for M DAVIS ADVOCATES LL</b>	<b>\$14,000.00</b>
<b>MAA AMERICAN MATHEMA</b>	4/04/2019	\$151.00
	<b>Total for MAA AMERICAN MATHEMA</b>	<b>\$151.00</b>
<b>MAAS, CASEY</b>	6/03/2019	\$250.00
	<b>Total for MAAS, CASEY</b>	<b>\$250.00</b>
<b>MAAS, KARLENE</b>	6/26/2019	\$40.55
	<b>Total for MAAS, KARLENE</b>	<b>\$40.55</b>
<b>MACARIO, LUIS</b>	2/21/2019	\$170.00
	<b>Total for MACARIO, LUIS</b>	<b>\$170.00</b>
<b>MACH B TECHNOLOGIES</b>	12/20/2018	\$5,000.00
	2/21/2019	\$110,000.00
	<b>Total for MACH B TECHNOLOGIES</b>	<b>\$115,000.00</b>
<b>MACH, ERIC A</b>	9/13/2018	\$70.00
	<b>Total for MACH, ERIC A</b>	<b>\$70.00</b>
<b>MACHAYO, MELVIN J G</b>	1/28/2019	\$195.00
	3/04/2019	\$115.00
	3/25/2019	\$135.00
	<b>Total for MACHAYO, MELVIN J G</b>	<b>\$445.00</b>
<b>MACHORRO, ERNEST</b>	2/04/2019	\$155.00
	<b>Total for MACHORRO, ERNEST</b>	<b>\$155.00</b>
<b>MACIAS, CLAUDIA</b>	1/31/2019	\$35.64
	6/24/2019	\$32.83
	<b>Total for MACIAS, CLAUDIA</b>	<b>\$68.47</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
MACIE PUBLISHING COM	10/25/2018	\$655.29
Total for MACIE PUBLISHING COM		\$655.29
MACKEY, MARTHA A	2/25/2019	\$67.96
Total for MACKEY, MARTHA A		\$67.96
MACKIN EDUCATIONAL R	10/25/2018	\$1,282.55
	10/29/2018	\$569.05
	11/01/2018	\$838.09
	11/15/2018	\$293.29
	12/06/2018	\$184.15
	12/13/2018	\$285.45
	1/10/2019	\$2,007.99
	1/17/2019	\$583.72
	1/31/2019	\$2,390.09
	2/04/2019	\$826.78
	2/11/2019	\$779.09
	2/14/2019	\$1,024.40
	2/19/2019	\$672.23
	2/21/2019	\$3,747.24
	2/25/2019	\$608.52
	2/28/2019	\$880.45
	3/04/2019	\$3,638.19
	3/25/2019	\$410.39
	4/04/2019	\$1,871.77
	4/05/2019	\$335.94
	4/29/2019	\$2,194.55
	5/02/2019	\$3,215.65

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MACKIN EDUCATIONAL R</b>	5/09/2019	\$567.15
	5/13/2019	\$1,394.43
	5/20/2019	\$285.00
	5/23/2019	\$1,005.57
	5/30/2019	\$2,009.54
	6/03/2019	\$1,515.39
	6/06/2019	\$5,855.72
	6/17/2019	\$1,580.91
	6/19/2019	\$2,408.96
	7/01/2019	\$419.09
	7/03/2019	\$229.83
	7/17/2019	\$1,478.99
	8/12/2019	\$330.57
	8/15/2019	\$5,726.97
	8/19/2019	\$447.80
	8/22/2019	\$1,119.84
	8/29/2019	\$1,414.17
<b>Total for MACKIN EDUCATIONAL R</b>		<b>\$56,429.51</b>
<b>MAD SCIENCE OF FORT</b>	5/02/2019	\$495.00
	5/09/2019	\$680.00
	6/26/2019	\$1,994.00
	7/17/2019	\$1,011.00
	7/22/2019	\$3,754.00
<b>Total for MAD SCIENCE OF FORT</b>		<b>\$7,934.00</b>
<b>MADDEN, DANA</b>	6/24/2019	\$67.15
	<b>Total for MADDEN, DANA</b>	<b>\$67.15</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MADEO, INNOCENZA</b>	9/27/2018	\$4.36
	2/04/2019	\$44.69
	5/23/2019	\$18.68
	<b>Total for MADEO, INNOCENZA</b>	<b>\$67.73</b>
<b>MADERA, EMILY</b>	11/16/2018	\$10.00
	<b>Total for MADERA, EMILY</b>	<b>\$10.00</b>
<b>MADEWELL, CASSIE</b>	12/17/2018	\$520.22
	2/28/2019	\$1,386.95
	<b>Total for MADEWELL, CASSIE</b>	<b>\$1,907.17</b>
<b>MADIREDDY, SRINIVAS</b>	6/26/2019	\$33.50
	<b>Total for MADIREDDY, SRINIVAS</b>	<b>\$33.50</b>
<b>MAEYAMA, ROBERT</b>	3/04/2019	\$175.00
	3/07/2019	\$135.00
	4/11/2019	\$345.00
	5/06/2019	\$115.00
	5/13/2019	\$115.00
	5/16/2019	\$115.00
	<b>Total for MAEYAMA, ROBERT</b>	<b>\$1,000.00</b>
<b>MAGANZA, DENNIS</b>	9/10/2018	\$125.00
	<b>Total for MAGANZA, DENNIS</b>	<b>\$125.00</b>
<b>MAGAZINE SUBSCRIPTIO</b>	9/20/2018	\$127.56
	3/21/2019	\$113.34
	5/16/2019	\$159.00
	6/06/2019	\$284.87
	7/17/2019	\$508.12
	<b>Total for MAGAZINE SUBSCRIPTIO</b>	<b>\$1,192.89</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MAGEE, JAKE	4/15/2019	\$250.00
Total for MAGEE, JAKE		<b>\$250.00</b>
MAGEE, MICHAEL	2/25/2019	\$90.00
Total for MAGEE, MICHAEL		<b>\$90.00</b>
MAGEE, ODELL	9/17/2018	\$195.00
Total for MAGEE, ODELL		<b>\$195.00</b>
MAGNATAG VISIBLE SYS	5/20/2019	\$3,441.60
Total for MAGNATAG VISIBLE SYS		<b>\$3,441.60</b>
MAGNESS, LEE	9/24/2018	\$120.00
	10/08/2018	\$165.00
	10/25/2018	\$165.00
	10/29/2018	\$580.00
	11/05/2018	\$130.00
	11/08/2018	\$250.00
	11/29/2018	\$130.00
Total for MAGNESS, LEE		<b>\$1,540.00</b>
MAHAN, JOHN WESLEY	9/13/2018	\$115.00
	9/17/2018	\$65.00
	9/20/2018	\$240.00
	10/01/2018	\$165.00
	10/04/2018	\$120.00
	10/29/2018	\$520.00
	11/08/2018	\$305.00
	11/15/2018	\$130.00
Total for MAHAN, JOHN WESLEY		<b>\$1,660.00</b>
MAHER, AMBER D	11/08/2018	\$180.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MAHER, AMBER D</b>	12/21/2018	\$168.75
	1/14/2019	\$213.75
	5/02/2019	\$137.50
	5/20/2019	\$200.00
	<b>Total for MAHER, AMBER D</b>	<b>\$900.00</b>
<b>MAHL, NICOLAS</b>	5/23/2019	\$20.00
	<b>Total for MAHL, NICOLAS</b>	<b>\$20.00</b>
<b>MAIMONE, MEGAN</b>	12/20/2018	\$230.00
	<b>Total for MAIMONE, MEGAN</b>	<b>\$230.00</b>
<b>MAIN EVENT</b>	9/10/2018	\$261.96
	10/02/2018	\$200.00
	10/04/2018	\$656.23
	10/25/2018	\$3,656.63
	11/29/2018	\$875.97
	12/04/2018	\$822.60
	1/16/2019	\$872.20
	1/31/2019	\$1,000.00
	2/28/2019	\$1,380.00
	3/07/2019	\$568.50
	3/25/2019	\$947.50
	4/18/2019	\$3,005.90
	4/29/2019	\$4,684.47
	5/13/2019	\$5,414.30
	5/16/2019	\$774.90
	5/17/2019	\$4,117.10
	5/23/2019	\$136.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MAIN EVENT	6/10/2019	\$1,238.88
	7/30/2019	\$367.63
	8/01/2019	\$1,238.87
	8/05/2019	\$809.50
	8/08/2019	\$367.62
	Total for MAIN EVENT	\$33,397.51
MAIN STREET CAR WASH	10/15/2018	\$20.00
	2/28/2019	\$10.00
	4/18/2019	\$40.00
	8/19/2019	\$129.00
	Total for MAIN STREET CAR WASH	\$199.00
MAKE-A-WISH FOUNDATI	2/21/2019	\$685.51
	3/21/2019	\$314.86
	8/22/2019	\$1,003.75
	Total for MAKE-A-WISH FOUNDATI	\$2,004.12
MAKEMUSIC INC	11/01/2018	\$1,980.00
	Total for MAKEMUSIC INC	\$1,980.00
MAKING CHANCES	4/15/2019	\$145.00
	Total for MAKING CHANCES	\$145.00
MALDONADO, DANIEL	5/16/2019	\$115.00
	Total for MALDONADO, DANIEL	\$115.00
MALHOTRA, RAHUL	3/25/2019	\$58.20
	Total for MALHOTRA, RAHUL	\$58.20
MALLARD, KEONDRA N	10/11/2018	\$68.00
	11/08/2018	\$157.00
	4/11/2019	\$68.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MALLARD, KEONDRA N</b>	<b>Total for MALLARD, KEONDRA N</b>	<b>\$293.00</b>
<b>MALONE, COREY</b>	2/19/2019	\$155.00
	<b>Total for MALONE, COREY</b>	<b>\$155.00</b>
<b>MALONE, KALEIGH</b>	8/08/2019	\$58.02
	<b>Total for MALONE, KALEIGH</b>	<b>\$58.02</b>
<b>MALONE, KEISHA</b>	6/26/2019	\$785.17
	<b>Total for MALONE, KEISHA</b>	<b>\$785.17</b>
<b>MALVO, AMI SYLVESTER</b>	1/17/2019	\$100.00
	<b>Total for MALVO, AMI SYLVESTER</b>	<b>\$100.00</b>
<b>MANAS, JESSICA D</b>	11/08/2018	\$62.50
	<b>Total for MANAS, JESSICA D</b>	<b>\$62.50</b>
<b>MANES, LAURA</b>	6/26/2019	\$39.25
	<b>Total for MANES, LAURA</b>	<b>\$39.25</b>
<b>MANGINI, TIFFANY E</b>	2/13/2019	\$816.00
	2/20/2019	\$670.00
	3/04/2019	\$134.00
	<b>Total for MANGINI, TIFFANY E</b>	<b>\$1,620.00</b>
<b>MANN, JAMES L</b>	3/25/2019	\$155.00
	3/28/2019	\$310.00
	4/04/2019	\$145.00
	4/25/2019	\$85.00
	4/29/2019	\$155.00
	<b>Total for MANN, JAMES L</b>	<b>\$850.00</b>
<b>MANN, LEAH</b>	2/25/2019	\$916.15
	<b>Total for MANN, LEAH</b>	<b>\$916.15</b>
<b>MANN, LEAH ROCHELE</b>	9/20/2018	\$442.71
	5/09/2019	\$1,828.35

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MANN, LEAH ROCHELE	6/10/2019	\$635.27
<b>Total for MANN, LEAH ROCHELE</b>		<b>\$2,906.33</b>
MANN, LISA M	10/08/2018	\$116.04
	12/20/2018	\$75.43
	3/04/2019	\$101.85
	4/29/2019	\$81.72
	7/03/2019	\$95.35
<b>Total for MANN, LISA M</b>		<b>\$470.39</b>
MANN, ROBERT	1/28/2019	\$270.00
	2/11/2019	\$115.00
	2/21/2019	\$115.00
	3/08/2019	\$75.00
<b>Total for MANN, ROBERT</b>		<b>\$575.00</b>
MANNERING, DAN	4/25/2019	\$133.40
<b>Total for MANNERING, DAN</b>		<b>\$133.40</b>
MANNING, APRIL	3/07/2019	\$120.00
<b>Total for MANNING, APRIL</b>		<b>\$120.00</b>
MANNING, CURTIS	9/10/2018	\$115.00
	9/13/2018	\$115.00
<b>Total for MANNING, CURTIS</b>		<b>\$230.00</b>
MANNING, DONNA	9/28/2018	\$9.60
<b>Total for MANNING, DONNA</b>		<b>\$9.60</b>
MANNING, FORREST T	9/24/2018	\$120.00
<b>Total for MANNING, FORREST T</b>		<b>\$120.00</b>
MANNING, MELVIN	1/28/2019	\$65.00
<b>Total for MANNING, MELVIN</b>		<b>\$65.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
MANSFIELD HS	9/24/2018	\$400.00
	2/14/2019	\$360.00
	<b>Total for MANSFIELD HS</b>	<b>\$760.00</b>
MANSFIELD ISD	3/18/2019	\$100.00
	4/11/2019	\$100.00
	<b>Total for MANSFIELD ISD</b>	<b>\$200.00</b>
MANSFIELD ISD ATHLET	11/29/2018	\$368.75
	3/07/2019	\$81.59
	<b>Total for MANSFIELD ISD ATHLET</b>	<b>\$450.34</b>
MANUEL, BREANN R	4/15/2019	\$20.00
	<b>Total for MANUEL, BREANN R</b>	<b>\$20.00</b>
MARBLE SLAB CREAMERY	5/16/2019	\$2,000.00
	<b>Total for MARBLE SLAB CREAMERY</b>	<b>\$2,000.00</b>
MARBLESOFT	2/14/2019	\$88.35
	<b>Total for MARBLESOFT</b>	<b>\$88.35</b>
MARCHANY RIVERA, ANG	11/29/2018	\$160.00
	<b>Total for MARCHANY RIVERA, ANG</b>	<b>\$160.00</b>
MARCHING AUXILIARIES	8/29/2019	\$550.00
	<b>Total for MARCHING AUXILIARIES</b>	<b>\$550.00</b>
MARCO PRODUCTS INC	1/10/2019	\$148.17
	1/14/2019	\$38.85
	2/04/2019	\$143.72
	3/28/2019	\$489.93
	4/29/2019	\$101.70
	<b>Total for MARCO PRODUCTS INC</b>	<b>\$922.37</b>
MARCO'S PIZZA	10/16/2018	\$68.10

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MARCO'S PIZZA	10/25/2018	\$38.46
	11/01/2018	\$149.21
	11/05/2018	\$100.73
	11/08/2018	\$774.65
	11/15/2018	\$60.76
	1/10/2019	\$64.95
	2/21/2019	\$99.92
	5/20/2019	\$172.62
Total for MARCO'S PIZZA		\$1,529.40
MARCUS GOLF BOOSTER	9/13/2018	\$500.00
	1/22/2019	\$2,075.00
Total for MARCUS GOLF BOOSTER		\$2,575.00
MARCUS HS BAND BOOST	10/31/2018	\$22,590.00
	12/20/2018	\$6,527.05
Total for MARCUS HS BAND BOOST		\$29,117.05
MARCUS HS VOLLEYBALL	11/01/2018	\$50.00
	Total for MARCUS HS VOLLEYBALL	
MARFIELD CORPORATE S	2/04/2019	\$345.00
	Total for MARFIELD CORPORATE S	
MARIACHI CONNECTION	10/25/2018	\$193.00
	Total for MARIACHI CONNECTION	
MARIANNA INDUSTRIES	11/29/2018	\$324.06
	Total for MARIANNA INDUSTRIES	
MARINE EQUIPMENT SUP	10/11/2018	\$9,645.00
	11/12/2018	\$5,225.00
	12/06/2018	\$5,225.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MARINE EQUIPMENT SUP</b>	12/20/2018	\$5,225.00
	2/04/2019	\$10,450.00
	<b>Total for MARINE EQUIPMENT SUP</b>	<b>\$35,770.00</b>
<b>MARKERBOARD PEOPLE I</b>	1/28/2019	\$148.50
	<b>Total for MARKERBOARD PEOPLE I</b>	<b>\$148.50</b>
<b>MARKET STREET</b>	10/25/2018	\$73.47
	11/26/2018	\$137.20
	12/13/2018	\$516.56
	1/10/2019	\$250.00
	1/17/2019	\$384.84
	2/07/2019	\$744.46
	3/07/2019	\$474.98
	4/11/2019	\$453.25
	4/29/2019	\$87.60
	6/24/2019	\$1,790.75
	7/22/2019	\$454.80
	7/24/2019	\$257.86
	<b>Total for MARKET STREET</b>	<b>\$5,625.77</b>
<b>MARKETING TEACHER</b>	10/25/2018	\$299.00
	<b>Total for MARKETING TEACHER</b>	<b>\$299.00</b>
<b>MARKHAM, PEGGY</b>	3/25/2019	\$319.96
	<b>Total for MARKHAM, PEGGY</b>	<b>\$319.96</b>
<b>MARKO, KEN</b>	2/04/2019	\$150.00
	<b>Total for MARKO, KEN</b>	<b>\$150.00</b>
<b>MARKS, JONATHAN R</b>	2/11/2019	\$165.00
	<b>Total for MARKS, JONATHAN R</b>	<b>\$165.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MARLOW, ELIZABETH	5/20/2019	\$659.24
Total for MARLOW, ELIZABETH		<b>\$659.24</b>
MARQUEZ, CLAUDIA	9/13/2018	\$15.91
	1/31/2019	\$97.44
	6/24/2019	\$224.80
Total for MARQUEZ, CLAUDIA		<b>\$338.15</b>
MARQUEZ, YESENIA	6/19/2019	\$10.00
Total for MARQUEZ, YESENIA		<b>\$10.00</b>
MARRIOTT DALLAS/ADDI	5/09/2019	\$2,012.87
	5/16/2019	\$3,354.78
	5/28/2019	\$670.98
Total for MARRIOTT DALLAS/ADDI		<b>\$6,038.63</b>
MARRIOTT HOUSTON	10/11/2018	\$2,963.70
Total for MARRIOTT HOUSTON		<b>\$2,963.70</b>
MARRIOTT RIVER CENTE	2/07/2019	\$13,286.41
Total for MARRIOTT RIVER CENTE		<b>\$13,286.41</b>
MARROTT, MIRANDA, L.	3/04/2019	\$99.60
Total for MARROTT, MIRANDA, L.		<b>\$99.60</b>
MARSH, KATELYN, D.	2/25/2019	\$27.38
	3/28/2019	\$27.14
Total for MARSH, KATELYN, D.		<b>\$54.52</b>
MARSHALL, GEORGE S	6/10/2019	\$4,290.00
Total for MARSHALL, GEORGE S		<b>\$4,290.00</b>
MARSHALL, KIM	9/27/2018	\$32.97
	11/05/2018	\$10.95
	12/10/2018	\$25.84

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MARSHALL, KIM</b>	12/20/2018	\$14.11
	1/31/2019	\$21.31
	2/25/2019	\$8.47
	3/28/2019	\$45.36
	5/20/2019	\$49.35
	6/24/2019	\$41.00
	<b>Total for MARSHALL, KIM</b>	<b>\$249.36</b>
<b>MART INC</b>	9/04/2018	\$24,240.00
	9/10/2018	\$9,070.00
	9/24/2018	\$4,770.00
	11/01/2018	\$12,470.00
	11/12/2018	\$18,950.00
	11/26/2018	\$6,597.00
	12/03/2018	\$4,450.00
	12/06/2018	\$2,683.00
	1/31/2019	\$6,332.00
	2/14/2019	\$16,170.00
	2/21/2019	\$3,290.00
	4/01/2019	\$12,450.00
	6/06/2019	\$2,725.00
	6/19/2019	\$2,632.00
	8/12/2019	\$2,735.00
	8/22/2019	\$5,295.00
	<b>Total for MART INC</b>	<b>\$134,859.00</b>
<b>MARTIN EAGLE OIL COM</b>	9/17/2018	\$9,764.37
	10/29/2018	\$11,108.76

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
MARTIN EAGLE OIL COM	11/12/2018	\$6,532.49
	11/26/2018	\$5,587.02
	1/10/2019	\$5,076.96
	2/04/2019	\$5,896.64
	2/21/2019	\$10,495.72
	3/07/2019	\$4,151.85
	3/25/2019	\$7,647.43
	4/11/2019	\$8,093.72
	5/02/2019	\$6,350.58
	5/23/2019	\$7,023.40
	6/19/2019	\$7,879.55
	6/26/2019	\$5,290.26
	7/22/2019	\$7,964.84
	8/12/2019	\$5,790.36
	8/26/2019	\$6,239.59
Total for MARTIN EAGLE OIL COM		\$120,893.54
MARTIN, CRAIG	11/28/2018	\$77.72
	6/03/2019	\$84.24
Total for MARTIN, CRAIG		\$161.96
MARTIN, CURTIS	12/20/2018	\$135.38
	Total for MARTIN, CURTIS	
MARTIN, DIANA	6/19/2019	\$300.00
	Total for MARTIN, DIANA	
MARTIN, JESSICA	9/24/2018	\$82.90
	11/01/2018	\$76.08
	12/10/2018	\$100.40

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MARTIN, JESSICA	1/10/2019	\$62.92
	1/28/2019	\$51.82
	2/25/2019	\$59.60
	4/04/2019	\$44.36
	4/29/2019	\$48.53
	5/28/2019	\$71.42
	7/03/2019	\$28.71
	<b>Total for MARTIN, JESSICA</b>	<b>\$626.74</b>
MARTIN, KATHY	8/12/2019	\$36.40
	<b>Total for MARTIN, KATHY</b>	<b>\$36.40</b>
MARTIN, MICHAEL D	9/17/2018	\$195.00
	9/27/2018	\$120.00
	10/08/2018	\$130.00
	10/11/2018	\$120.00
	10/25/2018	\$130.00
	10/29/2018	\$165.00
	<b>Total for MARTIN, MICHAEL D</b>	<b>\$860.00</b>
MARTIN, WILLIAM M	12/13/2018	\$90.00
	<b>Total for MARTIN, WILLIAM M</b>	<b>\$90.00</b>
MARTINEZ, ANA	6/17/2019	\$10.00
	<b>Total for MARTINEZ, ANA</b>	<b>\$10.00</b>
MARTINEZ, CHRISTY	9/27/2018	\$43.80
	<b>Total for MARTINEZ, CHRISTY</b>	<b>\$43.80</b>
MARTINEZ, ELDA	11/01/2018	\$60.00
	<b>Total for MARTINEZ, ELDA</b>	<b>\$60.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MARTINEZ, JULIE	12/20/2018	\$46.24
	8/22/2019	\$143.28
	<b>Total for MARTINEZ, JULIE</b>	<b>\$189.52</b>
MARTINEZ, LIDIA	6/19/2019	\$10.00
	<b>Total for MARTINEZ, LIDIA</b>	<b>\$10.00</b>
MARTINEZ, RAMON	4/11/2019	\$53.69
	<b>Total for MARTINEZ, RAMON</b>	<b>\$53.69</b>
MARTINEZ, RAUL	12/20/2018	\$30.00
	<b>Total for MARTINEZ, RAUL</b>	<b>\$30.00</b>
MARTINEZ, ROBERT	12/10/2018	\$90.00
	<b>Total for MARTINEZ, ROBERT</b>	<b>\$90.00</b>
MARTINEZ, ROSEMARY	7/24/2019	\$50.00
	<b>Total for MARTINEZ, ROSEMARY</b>	<b>\$50.00</b>
MARTINEZ, SARAH	7/01/2019	\$44.73
	<b>Total for MARTINEZ, SARAH</b>	<b>\$44.73</b>
MARTINEZ, SARITA	10/25/2018	\$51.85
	<b>Total for MARTINEZ, SARITA</b>	<b>\$51.85</b>
MARTINEZ-JIMENEZ, IR	6/17/2019	\$10.00
	<b>Total for MARTINEZ-JIMENEZ, IR</b>	<b>\$10.00</b>
MARTS, RENEE	11/29/2018	\$275.78
	4/08/2019	\$282.84
	7/08/2019	\$297.31
	<b>Total for MARTS, RENEE</b>	<b>\$855.93</b>
MARTY B'S LLC	11/15/2018	\$345.00
	12/10/2018	\$825.00
	12/17/2018	\$2,264.31
	5/06/2019	\$598.80

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MARTY B'S LLC</b>	5/15/2019	\$761.85
	8/06/2019	\$900.00
	8/08/2019	\$2,680.96
	<b>Total for MARTY B'S LLC</b>	<b>\$8,375.92</b>
<b>MARTZ, RUSSELL KEITH</b>	5/06/2019	\$696.82
	<b>Total for MARTZ, RUSSELL KEITH</b>	<b>\$696.82</b>
<b>MASCHINO, BRIAN</b>	6/03/2019	\$1,500.00
	<b>Total for MASCHINO, BRIAN</b>	<b>\$1,500.00</b>
<b>MASON, AMANDA</b>	8/29/2019	\$14.60
	<b>Total for MASON, AMANDA</b>	<b>\$14.60</b>
<b>MASON, DONALD</b>	6/17/2019	\$10.00
	<b>Total for MASON, DONALD</b>	<b>\$10.00</b>
<b>MASON, ELIZABETH</b>	3/21/2019	\$1,342.48
	<b>Total for MASON, ELIZABETH</b>	<b>\$1,342.48</b>
<b>MASON, JORDAN</b>	11/29/2018	\$105.00
	12/20/2018	\$105.00
	1/31/2019	\$105.00
	2/07/2019	\$345.00
	<b>Total for MASON, JORDAN</b>	<b>\$660.00</b>
<b>MASSENGALE, LIANA R</b>	10/22/2018	\$33.00
	12/03/2018	\$47.96
	1/31/2019	\$134.56
	2/21/2019	\$44.08
	3/25/2019	\$59.16
	4/15/2019	\$84.56
	5/16/2019	\$307.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MASSENGALE, LIANA R</b>	<b>Total for MASSENGALE, LIANA R</b>	<b>\$710.32</b>
<b>MASSEY, MARK</b>	11/01/2018	\$105.00
	2/04/2019	\$140.00
	<b>Total for MASSEY, MARK</b>	<b>\$245.00</b>
<b>MASTERTURF PRODUCTS</b>	11/12/2018	\$17,512.00
	12/06/2018	\$11,900.00
	3/07/2019	\$4,700.00
	<b>Total for MASTERTURF PRODUCTS</b>	<b>\$34,112.00</b>
<b>MASTERY EDUCATION</b>	3/07/2019	\$6,586.43
	3/25/2019	\$5,770.80
	<b>Total for MASTERY EDUCATION</b>	<b>\$12,357.23</b>
<b>MATA, EUNICE</b>	10/11/2018	\$49.50
	<b>Total for MATA, EUNICE</b>	<b>\$49.50</b>
<b>MATHEW, ASWATHI</b>	9/27/2018	\$34.10
	11/01/2018	\$36.08
	12/06/2018	\$26.87
	12/20/2018	\$31.23
	1/31/2019	\$22.96
	2/25/2019	\$39.02
	3/28/2019	\$21.69
	4/18/2019	\$18.56
	5/20/2019	\$25.46
	6/26/2019	\$22.10
	<b>Total for MATHEW, ASWATHI</b>	<b>\$278.07</b>
<b>MATHEW, SANTHI, A.</b>	1/17/2019	\$36.00
	<b>Total for MATHEW, SANTHI, A.</b>	<b>\$36.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MATHEWS, DANIELLE	1/28/2019	\$15.00
<b>Total for MATHEWS, DANIELLE</b>		<b>\$15.00</b>
MATHWARM-UPS.COM	11/01/2018	\$3,260.00
	2/14/2019	\$4,750.00
	4/04/2019	\$1,560.00
<b>Total for MATHWARM-UPS.COM</b>		<b>\$9,570.00</b>
MATLOCK, JEFFREY L	4/29/2019	\$37.46
<b>Total for MATLOCK, JEFFREY L</b>		<b>\$37.46</b>
MATSON, LAWRENCE	2/28/2019	\$155.00
<b>Total for MATSON, LAWRENCE</b>		<b>\$155.00</b>
MATTHEWS, GREGORY A	9/10/2018	\$95.00
	10/08/2018	\$135.00
	10/25/2018	\$95.00
<b>Total for MATTHEWS, GREGORY A</b>		<b>\$325.00</b>
MATTINGLY, CHRIS	12/06/2018	\$67.58
	6/24/2019	\$945.85
<b>Total for MATTINGLY, CHRIS</b>		<b>\$1,013.43</b>
MATTINGLY, JENNIFER	5/15/2019	\$1,066.58
	7/01/2019	\$700.98
<b>Total for MATTINGLY, JENNIFER</b>		<b>\$1,767.56</b>
MAVERICK BLADE SOLUT	12/06/2018	\$430.00
<b>Total for MAVERICK BLADE SOLUT</b>		<b>\$430.00</b>
MAXI AIDS	8/12/2019	\$36.52
<b>Total for MAXI AIDS</b>		<b>\$36.52</b>
MAXSON, MICHAEL	9/17/2018	\$60.00
	4/01/2019	\$155.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MAXSON, MICHAEL	4/18/2019	\$85.00
Total for MAXSON, MICHAEL		<b>\$300.00</b>
MAXSON, RYAN	1/28/2019	\$165.00
	3/08/2019	\$85.00
Total for MAXSON, RYAN		<b>\$250.00</b>
MAXWELL, DOUGLAS A	12/10/2018	\$120.00
	12/13/2018	\$105.00
	12/20/2018	\$165.00
	1/14/2019	\$330.00
	1/17/2019	\$235.00
	1/28/2019	\$65.00
	1/31/2019	\$105.00
	2/07/2019	\$65.00
	2/28/2019	\$65.00
Total for MAXWELL, DOUGLAS A		<b>\$1,255.00</b>
MAXWELL, STEFAN	10/29/2018	\$130.00
	11/08/2018	\$130.00
	1/28/2019	\$205.00
	2/04/2019	\$155.00
Total for MAXWELL, STEFAN		<b>\$620.00</b>
MAY, TOBY D	9/10/2018	\$56.84
	10/15/2018	\$64.86
	11/12/2018	\$85.24
	12/20/2018	\$35.32
	3/21/2019	\$52.20
	4/11/2019	\$69.19

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MAY, TOBY D	7/03/2019	\$312.02
	8/19/2019	\$46.09
	<b>Total for MAY, TOBY D</b>	<b>\$721.76</b>
MAYES MEDIA GROUP	11/01/2018	\$5,000.00
	1/31/2019	\$9,200.00
	2/04/2019	\$650.00
	<b>Total for MAYES MEDIA GROUP</b>	<b>\$14,850.00</b>
MAYES, SHARI	2/01/2019	\$184.00
	2/21/2019	\$491.62
	<b>Total for MAYES, SHARI</b>	<b>\$675.62</b>
MAYFIELD, JODIE	2/07/2019	\$31.80
	<b>Total for MAYFIELD, JODIE</b>	<b>\$31.80</b>
MAYFIELD, TERRY	10/25/2018	\$115.00
	<b>Total for MAYFIELD, TERRY</b>	<b>\$115.00</b>
MAZE MACHINERY LLC	4/08/2019	\$9,640.00
	<b>Total for MAZE MACHINERY LLC</b>	<b>\$9,640.00</b>
MAZZEY, YORMAN	1/31/2019	\$72.50
	<b>Total for MAZZEY, YORMAN</b>	<b>\$72.50</b>
MCADAMS	4/15/2019	\$267.00
	5/13/2019	\$4,735.00
	7/22/2019	\$950.00
	<b>Total for MCADAMS</b>	<b>\$5,952.00</b>
MCALISTER'S DELI	10/16/2018	\$91.57
	11/12/2018	\$80.18
	12/03/2018	\$164.30
	12/10/2018	\$161.09

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MCALISTER'S DELI</b>	12/20/2018	\$649.44
	1/10/2019	\$374.56
	2/14/2019	\$1,162.64
	2/19/2019	\$93.68
	2/25/2019	\$272.45
	3/18/2019	\$261.29
	3/21/2019	\$198.00
	4/08/2019	\$443.90
	4/11/2019	\$159.29
	5/06/2019	\$76.76
	5/16/2019	\$56.43
	5/20/2019	\$51.24
	5/30/2019	\$842.23
	6/03/2019	\$1,379.26
	6/06/2019	\$88.84
	6/19/2019	\$168.98
	6/24/2019	\$92.37
	8/05/2019	\$828.07
	8/15/2019	\$1,592.68
	8/19/2019	\$174.70
	8/22/2019	\$207.51
<b>Total for MCALISTER'S DELI</b>		<b>\$9,671.46</b>
<b>MCBREEN, BETZY</b>	6/19/2019	\$10.00
<b>Total for MCBREEN, BETZY</b>		<b>\$10.00</b>
<b>MCBRIDE, CHRISTI</b>	5/20/2019	\$36.34
<b>Total for MCBRIDE, CHRISTI</b>		<b>\$36.34</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MCBRIDE, CHRISTY	6/03/2019	\$25.00
Total for MCBRIDE, CHRISTY		<b>\$25.00</b>
MCBRIDE, MICHAEL W	9/13/2018	\$70.00
Total for MCBRIDE, MICHAEL W		<b>\$70.00</b>
MCCABE, KELLY H	5/02/2019	\$113.00
	5/09/2019	\$79.00
Total for MCCABE, KELLY H		<b>\$192.00</b>
MCCALL PATTERNS	6/06/2019	\$42.75
Total for MCCALL PATTERNS		<b>\$42.75</b>
MCCALLISTER, BRANDON	10/15/2018	\$180.00
Total for MCCALLISTER, BRANDON		<b>\$180.00</b>
MCCANN, KELLY S	11/01/2018	\$180.00
Total for MCCANN, KELLY S		<b>\$180.00</b>
MCCARROLL, BRAD	10/25/2018	\$47.09
Total for MCCARROLL, BRAD		<b>\$47.09</b>
MCCARTY, COLETTE	9/27/2018	\$23.93
	11/01/2018	\$21.75
	12/06/2018	\$23.82
	2/25/2019	\$10.90
	3/28/2019	\$30.39
	4/18/2019	\$24.77
	6/26/2019	\$20.53
Total for MCCARTY, COLETTE		<b>\$156.09</b>
MCCASLAND, BRADFORD	11/16/2018	\$60.00
Total for MCCASLAND, BRADFORD		<b>\$60.00</b>
MCCLAIN, LEIGH ANN	9/17/2018	
		\$50.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MCCLAIN, LEIGH ANN	4/08/2019	\$60.00
Total for MCCLAIN, LEIGH ANN		<b>\$110.00</b>
McCLEARY, HOWARD, W.	5/13/2019	\$16.18
	6/17/2019	\$31.90
	7/15/2019	\$24.94
	8/12/2019	\$22.97
Total for MCCLEARY, HOWARD, W.		<b>\$95.99</b>
MCCLINTON, JESSICA M	9/20/2018	\$142.56
	11/01/2018	\$151.50
	12/10/2018	\$208.51
	12/20/2018	\$154.51
	1/31/2019	\$140.56
	3/04/2019	\$105.56
	3/28/2019	\$149.29
	4/29/2019	\$166.29
	7/03/2019	\$330.83
Total for MCCLINTON, JESSICA M		<b>\$1,549.61</b>
MCCLURE, COURTNEY	6/03/2019	\$115.26
Total for MCCLURE, COURTNEY		<b>\$115.26</b>
MCCLURG, LEE	11/29/2018	\$210.00
Total for MCCLURG, LEE		<b>\$210.00</b>
MCCOLLUM, KIMBERLY L	3/07/2019	\$244.00
Total for MCCOLLUM, KIMBERLY L		<b>\$244.00</b>
MCCOMAS-CULLEN, WIND	6/26/2019	\$5.85
Total for MCCOMAS-CULLEN, WIND		<b>\$5.85</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
MCCONAHAY, ELIZABETH	8/19/2019	\$250.00
Total for MCCONAHAY, ELIZABETH		\$250.00
MCCONNELL, ZACHARY	4/04/2019	\$19.10
Total for MCCONNELL, ZACHARY		\$19.10
MCCORMACK, JOHANNA	6/06/2019	\$300.00
Total for MCCORMACK, JOHANNA		\$300.00
MCCORMICK, ASHLEY, M	2/07/2019	\$35.00
	3/25/2019	\$100.00
Total for MCCORMICK, ASHLEY, M		\$135.00
MCCORMICK'S ENTERPRISE	7/01/2019	\$424.33
Total for MCCORMICK'S ENTERPRISE		\$424.33
MCCOY, JOSEPH	3/25/2019	\$155.00
	4/04/2019	\$15.00
	4/23/2019	\$170.00
	5/02/2019	\$255.00
	5/16/2019	\$110.00
Total for MCCOY, JOSEPH		\$705.00
MCCOY, THELMA	9/10/2018	\$55.00
Total for MCCOY, THELMA		\$55.00
MCCRANEY ROBIN C	9/13/2018	\$65.40
	10/25/2018	\$103.01
	11/12/2018	\$101.37
	12/10/2018	\$99.40
	1/17/2019	\$78.10
	2/19/2019	\$30.28
	3/28/2019	\$108.98

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MCCRANEY ROBIN C</b>	4/15/2019	\$97.44
	5/09/2019	\$111.36
	6/06/2019	\$81.78
	<b>Total for MCCRANEY ROBIN C</b>	<b>\$877.12</b>
<b>MCCULLOUGH, SHANE</b>	2/14/2019	\$155.00
	<b>Total for MCCULLOUGH, SHANE</b>	<b>\$155.00</b>
<b>MCDANIEL, BRIAN AARO</b>	9/10/2018	\$160.00
	12/03/2018	\$225.00
	<b>Total for MCDANIEL, BRIAN AARO</b>	<b>\$385.00</b>
<b>MCDANIEL, MICHELLE</b>	10/25/2018	\$12.54
	11/08/2018	\$46.87
	12/13/2018	\$35.43
	1/14/2019	\$23.98
	2/14/2019	\$33.06
	3/08/2019	\$30.86
	4/11/2019	\$6.96
	5/09/2019	\$33.64
	6/03/2019	\$62.06
	<b>Total for MCDANIEL, MICHELLE</b>	<b>\$285.40</b>
<b>MCDONALD, BILLY</b>	11/08/2018	\$120.00
	<b>Total for MCDONALD, BILLY</b>	<b>\$120.00</b>
<b>MCDONALD, CHARLES R</b>	11/01/2018	\$598.00
	<b>Total for MCDONALD, CHARLES R</b>	<b>\$598.00</b>
<b>MCDONALD, DEBRA</b>	9/10/2018	\$26.65
	10/08/2018	\$98.75
	11/08/2018	\$168.79



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MCDONALD, DEBRA	12/06/2018	\$107.20
	1/14/2019	\$66.65
	2/14/2019	\$164.66
	3/08/2019	\$123.07
	4/08/2019	\$104.40
	5/16/2019	\$78.71
	6/03/2019	\$30.22
Total for MCDONALD, DEBRA		<b>\$969.10</b>
MCDONALD, JOHN, W	4/05/2019	\$246.00
	4/16/2019	\$116.00
	5/02/2019	\$252.50
Total for MCDONALD, JOHN, W		<b>\$614.50</b>
MCDOWELL, SHERROD	9/17/2018	\$120.00
	10/01/2018	\$210.00
	11/01/2018	\$165.00
	11/08/2018	\$120.00
	11/15/2018	\$130.00
Total for MCDOWELL, SHERROD		<b>\$745.00</b>
MCGARY JR, ANTWOINE	2/04/2019	\$195.00
Total for MCGARY JR, ANTWOINE		<b>\$195.00</b>
MCGARY, BRYCE	6/24/2019	\$180.00
Total for MCGARY, BRYCE		<b>\$180.00</b>
MCGEE LANE SELF STOR	8/19/2019	\$104.84
Total for MCGEE LANE SELF STOR		<b>\$104.84</b>
MCGEE, CHARLEY	12/20/2018	\$105.00
Total for MCGEE, CHARLEY		<b>\$105.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MCGEE, COURTNEY	11/08/2018	\$6.80
	<b>Total for MCGEE, COURTNEY</b>	<b>\$6.80</b>
MCGHIE, TOM	11/15/2018	\$65.00
	12/17/2018	\$65.00
	12/20/2018	\$120.00
	1/17/2019	\$120.00
	1/31/2019	\$65.00
	2/04/2019	\$120.00
	<b>Total for MCGHIE, TOM</b>	<b>\$555.00</b>
MCGINNIS, ERIC	12/20/2018	\$120.00
	1/17/2019	\$120.00
	1/31/2019	\$65.00
	2/14/2019	\$150.00
	<b>Total for MCGINNIS, ERIC</b>	<b>\$455.00</b>
MCGOWAN, JOSHUA	12/13/2018	\$120.00
	12/20/2018	\$65.00
	1/22/2019	\$105.00
	1/28/2019	\$120.00
	1/31/2019	\$315.00
	<b>Total for MCGOWAN, JOSHUA</b>	<b>\$725.00</b>
MCGRAW-HILL SCHOOL E	9/28/2018	\$3,000.00
	11/12/2018	\$1,915.20
	11/26/2018	\$20,573.12
	1/22/2019	\$2,984.55
	2/04/2019	\$3,224.45
	7/03/2019	\$3,186.80

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MCGRAW-HILL SCHOOL E	8/01/2019	\$1,963.26
	8/29/2019	\$26,226.82
	<b>Total for MCGRAW-HILL SCHOOL E</b>	<b>\$63,074.20</b>
MCGUIRE, SHERRY	10/25/2018	\$80.00
	2/25/2019	\$116.00
	<b>Total for MCGUIRE, SHERRY</b>	<b>\$196.00</b>
MCHENRY, JENNIFER	3/07/2019	\$218.60
	<b>Total for MCHENRY, JENNIFER</b>	<b>\$218.60</b>
MCINNIS, KATIE M	9/10/2018	\$184.74
	10/15/2018	\$186.58
	11/15/2018	\$89.65
	1/22/2019	\$97.94
	2/19/2019	\$109.55
	3/28/2019	\$69.25
	4/18/2019	\$63.34
	5/13/2019	\$244.17
	<b>Total for MCINNIS, KATIE M</b>	<b>\$1,045.22</b>
MCINNIS, MOLLIE, N.	3/21/2019	\$102.16
	<b>Total for MCINNIS, MOLLIE, N.</b>	<b>\$102.16</b>
MCKAY, MICHAELA M	11/29/2018	\$160.00
	<b>Total for MCKAY, MICHAELA M</b>	<b>\$160.00</b>
MCKEEVER, ASHLEY	11/15/2018	\$65.00
	11/29/2018	\$120.00
	12/03/2018	\$105.00
	12/21/2018	\$115.00
	1/31/2019	\$185.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MCKEEVER, ASHLEY	2/04/2019	\$115.00
	2/07/2019	\$170.00
	2/14/2019	\$195.00
	<b>Total for MCKEEVER, ASHLEY</b>	<b>\$1,070.00</b>
MCKEEVER, ERNEST CLI	11/01/2018	\$120.00
	11/05/2018	\$120.00
	<b>Total for MCKEEVER, ERNEST CLI</b>	<b>\$240.00</b>
MCKENZIE, PARKER T	10/15/2018	\$60.00
	<b>Total for MCKENZIE, PARKER T</b>	<b>\$60.00</b>
MCKENZIE, SHANE	12/21/2018	\$105.00
	1/17/2019	\$225.00
	1/28/2019	\$120.00
	1/31/2019	\$285.00
	2/04/2019	\$225.00
	2/07/2019	\$115.00
	2/11/2019	\$270.00
	2/14/2019	\$155.00
	<b>Total for MCKENZIE, SHANE</b>	<b>\$1,500.00</b>
MCKESSON MEDICAL	9/17/2018	\$353.23
	11/12/2018	\$65.56
	12/13/2018	\$80.00
	12/17/2018	\$30.44
	<b>Total for MCKESSON MEDICAL</b>	<b>\$529.23</b>
MCKINLAY, LAUREN	4/08/2019	\$4.00
	<b>Total for MCKINLAY, LAUREN</b>	<b>\$4.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MCKINNEY HS GOLF BOO</b>	9/10/2018	\$200.00
	<b>Total for MCKINNEY HS GOLF BOO</b>	<b>\$200.00</b>
<b>MCKINNEY ISD</b>	9/20/2018	\$765.00
	3/04/2019	\$68.35
	<b>Total for MCKINNEY ISD</b>	<b>\$833.35</b>
<b>MCKINNEY OFFICE SUPP</b>	9/10/2018	\$1,558.22
	9/13/2018	\$533.10
	9/17/2018	\$10,033.80
	9/20/2018	\$360.84
	10/04/2018	\$4,847.26
	10/25/2018	\$692.96
	11/05/2018	\$14,867.30
	11/15/2018	\$9,151.28
	11/26/2018	\$6,017.17
	12/13/2018	\$1,339.37
	1/17/2019	\$422.31
	2/25/2019	\$342.11
	2/28/2019	\$125.07
	3/04/2019	\$539.87
	3/07/2019	\$342.11
	4/04/2019	\$517.98
	4/11/2019	\$7,107.78
	5/16/2019	\$4,783.54
	5/23/2019	\$635.54
	6/17/2019	\$4,224.60
	6/19/2019	\$2,130.04

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MCKINNEY OFFICE SUPP</b>	7/03/2019	\$322.82
	7/22/2019	\$6,557.76
	7/24/2019	\$371.90
	<b>Total for MCKINNEY OFFICE SUPP</b>	<b>\$77,824.73</b>
<b>MCKINNEY, THOMAS J</b>	11/29/2018	\$105.00
	12/06/2018	\$120.00
	12/20/2018	\$225.00
	1/17/2019	\$120.00
	1/28/2019	\$65.00
	1/31/2019	\$120.00
	2/04/2019	\$120.00
	2/11/2019	\$220.00
	2/19/2019	\$350.00
	<b>Total for MCKINNEY, THOMAS J</b>	<b>\$1,445.00</b>
<b>MCLAIN, JACKIE</b>	11/01/2018	\$50.25
	12/06/2018	\$110.91
	12/20/2018	\$81.48
	1/31/2019	\$57.06
	2/25/2019	\$68.32
	3/28/2019	\$92.28
	4/18/2019	\$110.49
	5/20/2019	\$118.56
	6/24/2019	\$148.99
	<b>Total for MCLAIN, JACKIE</b>	<b>\$838.34</b>
<b>MCLAIN, ROD</b>	10/04/2018	\$105.00
	<b>Total for MCLAIN, ROD</b>	<b>\$105.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MCLARNAN, AMANDA R	3/04/2019	\$552.97
Total for MCLARNAN, AMANDA R		<b>\$552.97</b>
MCLEOD, MIRIAM B	12/13/2018	\$519.96
Total for MCLEOD, MIRIAM B		<b>\$519.96</b>
MCMAHILL, SUSAN L	9/24/2018	\$18.75
	7/03/2019	\$35.90
	Total for MCMAHILL, SUSAN L	<b>\$54.65</b>
MCMAHON, BOB	9/13/2018	\$65.00
	Total for MCMAHON, BOB	<b>\$65.00</b>
MCMANUS, ANNETTE	12/06/2018	\$998.17
	2/28/2019	\$156.09
	4/04/2019	\$48.55
	6/03/2019	\$20.82
	Total for MCMANUS, ANNETTE	<b>\$1,223.63</b>
MCMANUS, SEAN	9/24/2018	\$165.00
	Total for MCMANUS, SEAN	<b>\$165.00</b>
MCMILLAN JAMES EQUIP	9/13/2018	\$4,185.00
	12/03/2018	\$4,910.00
	2/11/2019	\$12,375.00
	3/25/2019	\$630.00
	3/28/2019	\$19,435.00
	4/05/2019	\$7,670.00
	4/11/2019	\$3,673.98
	4/15/2019	\$4,150.00
	4/18/2019	\$1,131.00
	5/28/2019	\$600.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MCMILLAN JAMES EQUIP	7/22/2019	\$2,730.00
	8/22/2019	\$2,570.00
	<b>Total for MCMILLAN JAMES EQUIP</b>	<b>\$64,059.98</b>
MCMILLIAN, JACQUQUAN	8/19/2019	\$95.00
	<b>Total for MCMILLIAN, JACQUQUAN</b>	<b>\$95.00</b>
MCMURPHY, CARL	10/25/2018	\$202.50
	<b>Total for MCMURPHY, CARL</b>	<b>\$202.50</b>
MCNAMEE, JONATHAN	4/11/2019	\$200.00
	<b>Total for MCNAMEE, JONATHAN</b>	<b>\$200.00</b>
MCNARY, LAURA	5/16/2019	\$105.00
	<b>Total for MCNARY, LAURA</b>	<b>\$105.00</b>
MCNEESE, CHRIS	6/03/2019	\$40.00
	<b>Total for MCNEESE, CHRIS</b>	<b>\$40.00</b>
MCNULTY, JEFF	10/25/2018	\$7.40
	<b>Total for MCNULTY, JEFF</b>	<b>\$7.40</b>
MCOR LIGHTING	10/25/2018	\$305.20
	11/08/2018	\$201.75
	11/15/2018	\$201.75
	11/29/2018	\$198.80
	12/13/2018	\$642.24
	1/17/2019	\$257.30
	2/04/2019	\$215.70
	3/25/2019	\$861.56
	4/08/2019	\$1,083.50
	4/18/2019	\$257.30
	6/19/2019	\$428.16



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MCOR LIGHTING</b>	7/10/2019	\$89.50
	8/12/2019	\$1,241.00
	8/22/2019	\$269.00
	<b>Total for MCOR LIGHTING</b>	<b>\$6,252.76</b>
<b>MCQUEEN, MIKE</b>	12/10/2018	\$70.00
	1/14/2019	\$176.00
	<b>Total for MCQUEEN, MIKE</b>	<b>\$246.00</b>
<b>MCWILLIAMS, QUINN</b>	4/04/2019	\$170.00
	4/15/2019	\$170.00
	5/02/2019	\$170.00
	5/23/2019	\$225.00
	<b>Total for MCWILLIAMS, QUINN</b>	<b>\$735.00</b>
<b>MEADOR, BENTON</b>	12/17/2018	\$90.00
	<b>Total for MEADOR, BENTON</b>	<b>\$90.00</b>
<b>MEADOR, COURTNEY</b>	9/20/2018	\$266.13
	11/01/2018	\$181.45
	12/10/2018	\$214.47
	1/31/2019	\$105.67
	3/04/2019	\$191.52
	4/29/2019	\$169.47
	5/13/2019	\$458.82
	7/03/2019	\$338.13
	<b>Total for MEADOR, COURTNEY</b>	<b>\$1,925.66</b>
<b>MEARS, ERIC</b>	2/19/2019	\$45.53
	2/27/2019	\$2,100.00
	4/08/2019	\$171.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MEARS, ERIC	4/09/2019	\$391.00
	4/11/2019	\$253.28
	4/26/2019	\$1,590.00
	5/16/2019	\$4,505.15
	6/03/2019	\$79.00
	6/06/2019	\$1,434.00
	6/17/2019	\$183.75
	7/29/2019	\$5,205.16
	<b>Total for MEARS, ERIC</b>	<b>\$15,958.62</b>
MEDCO SUPPLY COMPANY	10/25/2018	\$100.85
	11/01/2018	\$60.87
	12/13/2018	\$6,921.67
	2/14/2019	\$17,724.07
	3/07/2019	\$32,262.11
	3/25/2019	\$6,013.85
	3/28/2019	\$2,569.37
	4/01/2019	\$238.96
	4/05/2019	\$549.60
	4/25/2019	\$11,111.42
	5/06/2019	\$39.54
	5/28/2019	\$400.00
	8/22/2019	\$165.40
	<b>Total for MEDCO SUPPLY COMPANY</b>	<b>\$78,157.71</b>
MEDIEVAL TIMES	9/27/2018	\$2,751.58
	10/25/2018	\$7,031.62
	1/31/2019	\$1,000.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MEDIEVAL TIMES	2/07/2019	\$198.20
	4/05/2019	\$792.80
	4/18/2019	\$594.60
	4/25/2019	\$6,158.25
	6/06/2019	\$771.10
Total for MEDIEVAL TIMES		<b>\$19,298.15</b>
MEDLEY-HARRIS, CARIS	1/17/2019	\$13.00
	Total for MEDLEY-HARRIS, CARIS	<b>\$13.00</b>
MEEKINS, BRADLEY	2/07/2019	\$135.00
	3/04/2019	\$155.00
	Total for MEEKINS, BRADLEY	<b>\$290.00</b>
MEHL, STEPHANIE	4/29/2019	\$75.00
	Total for MEHL, STEPHANIE	<b>\$75.00</b>
MEJIA, LUIS	9/10/2018	\$30.00
	Total for MEJIA, LUIS	<b>\$30.00</b>
MELENDEZ, DEBORAH	9/04/2018	\$25.99
	10/25/2018	\$29.38
	11/12/2018	\$30.47
	12/13/2018	\$52.21
	1/17/2019	\$20.44
	2/19/2019	\$44.43
	3/21/2019	\$27.96
	4/25/2019	\$33.24
	5/09/2019	\$61.72
	6/06/2019	\$23.08
Total for MELENDEZ, DEBORAH		<b>\$348.92</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MELENDEZ, JOSE E	8/26/2019	\$196.87
Total for MELENDEZ, JOSE E		<b>\$196.87</b>
MELENDEZ, MONICA	7/24/2019	\$35.00
Total for MELENDEZ, MONICA		<b>\$35.00</b>
MELENDEZ, MORENA	6/17/2019	\$10.00
Total for MELENDEZ, MORENA		<b>\$10.00</b>
MELIN, JENNIFER N	1/22/2019	\$250.00
	2/07/2019	\$200.00
	4/11/2019	\$500.00
Total for MELIN, JENNIFER N		<b>\$950.00</b>
MELODY HOUSE INC	10/25/2018	\$402.00
	11/01/2018	\$450.00
	11/26/2018	\$264.00
Total for MELODY HOUSE INC		<b>\$1,116.00</b>
MELSON, SHERIDAN	10/29/2018	\$279.00
	4/08/2019	\$275.00
Total for MELSON, SHERIDAN		<b>\$554.00</b>
MELTON, NATALIE C	2/28/2019	\$143.50
Total for MELTON, NATALIE C		<b>\$143.50</b>
MELUGIN, STEVE	9/17/2018	\$115.00
	11/08/2018	\$115.00
Total for MELUGIN, STEVE		<b>\$230.00</b>
MEMORY PROJECT, THE	2/11/2019	\$195.00
	4/01/2019	\$75.00
Total for MEMORY PROJECT, THE		<b>\$270.00</b>
MENDEZ, ADRIAN C.	12/13/2018	\$729.05
Total for MENDEZ, ADRIAN C.		<b>\$729.05</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MENDEZ, KAITLIN</b>	5/13/2019	\$25.00
<b>Total for MENDEZ, KAITLIN</b>		<b>\$25.00</b>
<b>MENDIETA, JESSICA</b>	12/20/2018	\$5.00
<b>Total for MENDIETA, JESSICA</b>		<b>\$5.00</b>
<b>MENDOZA, CONCEPCION</b>	12/03/2018	\$10.00
<b>Total for MENDOZA, CONCEPCION</b>		<b>\$10.00</b>
<b>MENDOZA, MARIA MUNGU</b>	12/10/2018	\$92.25
<b>Total for MENDOZA, MARIA MUNGU</b>		<b>\$92.25</b>
<b>MENDOZA-TEAGUE, J</b>	2/04/2019	\$240.00
<b>Total for MENDOZA-TEAGUE, J</b>		<b>\$240.00</b>
<b>MENTAL HEALTH AMERIC</b>	12/20/2018	\$495.00
	1/31/2019	\$250.00
	2/04/2019	\$125.00
	2/11/2019	\$3,750.00
	3/07/2019	\$125.00
	4/01/2019	\$1,395.00
<b>Total for MENTAL HEALTH AMERIC</b>		<b>\$6,140.00</b>
<b>MENTORING MINDS</b>	9/13/2018	\$18,556.73
	10/04/2018	\$397.38
	11/01/2018	\$1,167.60
	11/15/2018	\$274.45
	2/04/2019	\$238.43
	3/07/2019	\$24.09
	3/18/2019	\$274.45
<b>Total for MENTORING MINDS</b>		<b>\$20,933.13</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MERCADO, BERTHA	4/18/2019	\$10.00
Total for MERCADO, BERTHA		<b>\$10.00</b>
MEREDITH, CHRISTOPHE	10/01/2018	\$83.00
	8/19/2019	\$350.00
Total for MEREDITH, CHRISTOPHE		<b>\$433.00</b>
MERRICK, BRIAN	11/29/2018	\$102.00
Total for MERRICK, BRIAN		<b>\$102.00</b>
MERRICK, EMILY, A.	12/06/2018	\$230.00
Total for MERRICK, EMILY, A.		<b>\$230.00</b>
MERRILL, RICHARD	12/03/2018	\$135.00
	12/20/2018	\$85.00
	1/28/2019	\$225.00
	1/31/2019	\$105.00
	2/07/2019	\$120.00
	2/14/2019	\$155.00
Total for MERRILL, RICHARD		<b>\$825.00</b>
MESQUITE CHAMPIONSHI	10/16/2018	\$150.00
	2/04/2019	\$150.00
	4/23/2019	\$1,150.00
	4/29/2019	\$150.00
	5/09/2019	\$730.00
	5/16/2019	\$790.00
Total for MESQUITE CHAMPIONSHI		<b>\$3,120.00</b>
MESQUITE ISD	11/27/2018	\$45.00
	1/28/2019	\$336.00
	1/29/2019	\$140.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MESQUITE ISD	2/01/2019	\$140.00
	2/11/2019	\$1,000.00
	<b>Total for MESQUITE ISD</b>	<b>\$1,661.00</b>
MESSER, FORT & MC	8/15/2019	\$5,475.00
	<b>Total for MESSER, FORT &amp; MC</b>	<b>\$5,475.00</b>
MESSICK, LINDSEY	9/27/2018	\$13.65
	<b>Total for MESSICK, LINDSEY</b>	<b>\$13.65</b>
METCALF, TAMMY J	9/17/2018	\$33.68
	<b>Total for METCALF, TAMMY J</b>	<b>\$33.68</b>
METLIFE DENTAL	10/01/2018	\$197,387.68
	11/02/2018	\$197,216.58
	12/03/2018	\$196,496.82
	1/08/2019	\$195,376.40
	2/05/2019	\$195,130.82
	3/05/2019	\$194,697.51
	4/03/2019	\$194,842.29
	5/03/2019	\$194,237.95
	6/04/2019	\$194,078.14
	7/02/2019	\$194,401.22
	8/02/2019	\$193,641.80
	<b>Total for METLIFE DENTAL</b>	<b>\$2,147,507.21</b>
METRO CENTRE LP	10/04/2018	\$2,289.00
	1/28/2019	\$1,454.96
	<b>Total for METRO CENTRE LP</b>	<b>\$3,743.96</b>
METROCREST CHAMBER O	9/13/2018	\$260.00
	9/27/2018	\$20.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
METROCREST CHAMBER O	10/11/2018	\$70.00
	10/15/2018	\$35.00
	10/16/2018	\$70.00
	10/25/2018	\$70.00
	11/01/2018	\$50.00
	11/08/2018	\$100.00
	2/25/2019	\$60.00
	4/01/2019	\$35.00
	4/08/2019	\$105.00
	6/17/2019	\$25.00
	6/24/2019	\$105.00
	7/01/2019	\$10.00
	7/15/2019	\$35.00
	8/01/2019	\$260.00
	Total for METROCREST CHAMBER O	
METROMEDIA INC	5/02/2019	\$790.00
	Total for METROMEDIA INC	
METROPLEX ELEVATOR C	2/04/2019	\$502.38
	2/14/2019	\$939.91
	3/07/2019	\$4,905.11
	4/15/2019	\$1,001.22
	6/06/2019	\$1,416.00
	7/15/2019	\$3,796.20
	7/22/2019	\$4,001.61
	7/24/2019	\$3,014.70
	8/08/2019	\$5,138.11



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>METROPLEX ELEVATOR C</b>	8/12/2019	\$1,182.90
	8/22/2019	\$2,247.94
	8/26/2019	\$162.45
	<b>Total for METROPLEX ELEVATOR C</b>	<b>\$28,308.53</b>
<b>MEYERS, TYSON J</b>	11/12/2018	\$540.00
	<b>Total for MEYERS, TYSON J</b>	<b>\$540.00</b>
<b>M-F ATHLETIC /PERFOR</b>	9/10/2018	\$4,545.00
	10/04/2018	\$2,617.60
	10/11/2018	\$3,996.75
	11/01/2018	\$3,040.00
	1/10/2019	\$200.00
	3/07/2019	\$414.00
	3/21/2019	\$299.00
	8/29/2019	\$4,735.00
	<b>Total for M-F ATHLETIC /PERFOR</b>	<b>\$19,847.35</b>
<b>MICHAEL'S KEYS INC</b>	9/10/2018	\$25.90
	11/08/2018	\$593.50
	11/12/2018	\$1,745.60
	12/17/2018	\$527.80
	1/31/2019	\$114.00
	3/07/2019	\$327.85
	3/21/2019	\$157.95
	5/23/2019	\$46.80
	5/28/2019	\$517.50
	<b>Total for MICHAEL'S KEYS INC</b>	<b>\$4,056.90</b>
<b>MICHALSKI, KELLEY L</b>	12/06/2018	\$155.99

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MICHALSKI, KELLEY L	1/31/2019	\$46.94
	2/28/2019	\$165.00
	5/23/2019	\$98.44
	<b>Total for MICHALSKI, KELLEY L</b>	<b>\$466.37</b>
MICHAUD, DALE L	6/17/2019	\$202.50
	<b>Total for MICHAUD, DALE L</b>	<b>\$202.50</b>
MICKEY'S FLORIST INC	9/10/2018	\$827.00
	9/13/2018	\$50.00
	10/15/2018	\$104.00
	10/25/2018	\$632.00
	11/01/2018	\$692.00
	11/08/2018	\$95.00
	11/12/2018	\$684.00
	11/15/2018	\$200.00
	12/06/2018	\$50.00
	12/10/2018	\$50.00
	12/17/2018	\$1,009.00
	1/10/2019	\$135.00
	1/24/2019	\$366.99
	1/28/2019	\$297.00
	2/07/2019	\$75.00
	2/14/2019	\$195.00
	2/19/2019	\$485.00
	2/21/2019	\$660.00
	3/04/2019	\$125.00
	3/21/2019	\$1,379.45

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MICKEY'S FLORIST INC	3/25/2019	\$275.00
	4/08/2019	\$50.00
	4/11/2019	\$3,142.00
	4/15/2019	\$125.00
	4/18/2019	\$135.00
	4/25/2019	\$60.00
	5/06/2019	\$70.00
	5/16/2019	\$3,300.00
	5/20/2019	\$100.00
	5/23/2019	\$1,020.00
	5/30/2019	\$552.00
	6/03/2019	\$1,149.00
	6/06/2019	\$165.00
	6/19/2019	\$730.00
	7/01/2019	\$110.00
	7/17/2019	\$215.00
	7/22/2019	\$175.00
	7/29/2019	\$50.00
	8/01/2019	\$65.00
	8/12/2019	\$385.00
	8/15/2019	\$295.00
	8/19/2019	\$135.00
Total for MICKEY'S FLORIST INC		<b>\$20,414.44</b>
MICROSHARE	7/10/2019	\$218,523.66
	8/22/2019	\$19,874.70
Total for MICROSHARE		<b>\$238,398.36</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MIDWEST BIOSERVICE C	5/30/2019	\$752.00
	6/19/2019	\$626.00
	<b>Total for MIDWEST BIOSERVICE C</b>	<b>\$1,378.00</b>
MIE BAPTIST CHURCH	1/14/2019	\$250.00
	<b>Total for MIE BAPTIST CHURCH</b>	<b>\$250.00</b>
MIGDAD, TARIK	2/19/2019	\$115.00
	<b>Total for MIGDAD, TARIK</b>	<b>\$115.00</b>
MIKE CARROLL PIANO S	9/20/2018	\$1,315.00
	12/21/2018	\$700.00
	3/28/2019	\$1,440.00
	8/29/2019	\$1,435.00
	<b>Total for MIKE CARROLL PIANO S</b>	<b>\$4,890.00</b>
MIKE WELLS SAND & TR	6/17/2019	\$1,485.00
	<b>Total for MIKE WELLS SAND &amp; TR</b>	<b>\$1,485.00</b>
MILAM, WILLIAM CHRIS	11/29/2018	\$225.00
	12/10/2018	\$105.00
	12/20/2018	\$225.00
	2/11/2019	\$65.00
	<b>Total for MILAM, WILLIAM CHRIS</b>	<b>\$620.00</b>
MILES, DORTHEA	12/20/2018	\$10.00
	<b>Total for MILES, DORTHEA</b>	<b>\$10.00</b>
MILES, SHERRI	4/18/2019	\$52.68
	8/15/2019	\$172.32
	<b>Total for MILES, SHERRI</b>	<b>\$225.00</b>
MILES, STEPHEN	12/03/2018	\$135.00
	12/20/2018	\$135.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MILES, STEPHEN</b>	<b>Total for MILES, STEPHEN</b>	<b>\$270.00</b>
<b>MILLAR, DIANGELEA, L</b>	4/11/2019	\$250.00
	<b>Total for MILLAR, DIANGELEA, L</b>	<b>\$250.00</b>
<b>MILLER, ALLISON</b>	4/15/2019	\$395.53
	4/17/2019	\$230.00
	5/20/2019	\$526.70
	<b>Total for MILLER, ALLISON</b>	<b>\$1,152.23</b>
<b>MILLER, AMORETTE A</b>	9/24/2018	\$68.94
	12/10/2018	\$155.99
	1/10/2019	\$96.19
	2/25/2019	\$120.00
	3/28/2019	\$141.87
	4/29/2019	\$121.51
	7/03/2019	\$300.26
	<b>Total for MILLER, AMORETTE A</b>	<b>\$1,004.76</b>
<b>MILLER, BRIAN J</b>	4/01/2019	\$357.40
	6/06/2019	\$526.00
	<b>Total for MILLER, BRIAN J</b>	<b>\$883.40</b>
<b>MILLER, BRITTANY</b>	4/18/2019	\$20.00
	<b>Total for MILLER, BRITTANY</b>	<b>\$20.00</b>
<b>MILLER, CHRISTOPHER</b>	9/17/2018	\$190.00
	9/24/2018	\$240.00
	10/04/2018	\$120.00
	10/11/2018	\$120.00
	10/15/2018	\$60.00
	10/25/2018	\$190.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MILLER, CHRISTOPHER	10/29/2018	\$360.00
	11/01/2018	\$165.00
	11/08/2018	\$180.00
	11/12/2018	\$120.00
	3/25/2019	\$85.00
	4/04/2019	\$15.00
	4/11/2019	\$100.00
	4/15/2019	\$100.00
	5/02/2019	\$200.00
Total for MILLER, CHRISTOPHER		<b>\$2,245.00</b>
MILLER, DAVID J	9/17/2018	\$130.00
	9/24/2018	\$120.00
	10/04/2018	\$120.00
	11/05/2018	\$120.00
		<b>\$490.00</b>
Total for MILLER, DAVID J		<b>\$490.00</b>
MILLER, GERRY	6/24/2019	\$12.12
		<b>\$12.12</b>
Total for MILLER, GERRY		<b>\$12.12</b>
MILLER, LISA	5/20/2019	\$62.19
	6/17/2019	\$61.36
		<b>\$123.55</b>
Total for MILLER, LISA		<b>\$123.55</b>
MILLER, SCOTT	1/10/2019	\$115.00
	1/17/2019	\$170.00
	2/19/2019	\$65.00
		<b>\$350.00</b>
Total for MILLER, SCOTT		<b>\$350.00</b>
MILLER, SHAWNA	12/12/2018	\$65.95
	4/03/2019	\$299.28

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MILLER, SHAWNA	5/09/2019	\$173.94
	5/10/2019	\$27.99
	8/06/2019	\$16.99
	<b>Total for MILLER, SHAWNA</b>	<b>\$584.15</b>
MILLER, TAMMY	12/13/2018	\$90.00
	<b>Total for MILLER, TAMMY</b>	<b>\$90.00</b>
MILLER, TAREN, A.	12/20/2018	\$272.74
	<b>Total for MILLER, TAREN, A.</b>	<b>\$272.74</b>
MILLER, TINA	9/20/2018	\$16.95
	1/31/2019	\$49.92
	6/24/2019	\$78.19
	<b>Total for MILLER, TINA</b>	<b>\$145.06</b>
MILLER, TRACY SCOTT	10/02/2018	\$1,159.76
	2/08/2019	\$21.00
	4/03/2019	\$274.32
	6/27/2019	\$200.44
	<b>Total for MILLER, TRACY SCOTT</b>	<b>\$1,655.52</b>
MILLER, TRAVIS	6/10/2019	\$100.40
	<b>Total for MILLER, TRAVIS</b>	<b>\$100.40</b>
MILLETT, CURTIS	10/15/2018	\$130.00
	<b>Total for MILLETT, CURTIS</b>	<b>\$130.00</b>
MILLIMAN INC	11/27/2018	\$5,750.00
	<b>Total for MILLIMAN INC</b>	<b>\$5,750.00</b>
MILLS, COREY	12/21/2018	\$105.00
	<b>Total for MILLS, COREY</b>	<b>\$105.00</b>
MILLS, ROGER PHLLIP	2/14/2019	
		\$155.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
MILLS, ROGER PHLLIP	2/19/2019	\$135.00
Total for MILLS, ROGER PHLLIP		<b>\$290.00</b>
MILNER, MICHAEL	9/10/2018	\$115.00
	9/17/2018	\$130.00
	9/20/2018	\$15.00
	9/24/2018	\$120.00
	10/04/2018	\$270.00
	10/11/2018	\$130.00
	10/25/2018	\$165.00
	10/29/2018	\$105.00
	11/01/2018	\$300.00
Total for MILNER, MICHAEL		<b>\$1,350.00</b>
MILOCH, MATTHEW	11/01/2018	\$980.98
Total for MILOCH, MATTHEW		<b>\$980.98</b>
MILTON, TEDRIC, E.	7/08/2019	\$70.00
Total for MILTON, TEDRIC, E.		<b>\$70.00</b>
MINICH, NIKKI	12/06/2018	\$102.50
	12/13/2018	\$232.00
Total for MINICH, NIKKI		<b>\$334.50</b>
MINUTEMAN PRESS	10/04/2018	\$195.44
	12/06/2018	\$219.10
	12/20/2018	\$329.76
	1/31/2019	\$416.90
	2/07/2019	\$451.94
	5/23/2019	\$147.32
Total for MINUTEMAN PRESS		<b>\$1,760.46</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MIO BY AMORE VINOTEC	1/22/2019	\$190.00
Total for MIO BY AMORE VINOTEC		<b>\$190.00</b>
MIREKU, MABEL	1/31/2019	\$22.10
Total for MIREKU, MABEL		<b>\$22.10</b>
MIRMORTAZAVI, RAMINA	4/01/2019	\$41.00
	5/06/2019	\$123.00
Total for MIRMORTAZAVI, RAMINA		<b>\$164.00</b>
MISCH, AMIE, L.	2/25/2019	\$67.26
	3/28/2019	\$58.41
	4/25/2019	\$46.11
	5/28/2019	\$58.41
	7/01/2019	\$49.19
Total for MISCH, AMIE, L.		<b>\$279.38</b>
MISS TEXAS MANAGEMEN	2/04/2019	\$150.00
Total for MISS TEXAS MANAGEMEN		<b>\$150.00</b>
MISSION RESTAURANT S	4/15/2019	\$2,095.00
	5/09/2019	\$803.00
	6/06/2019	\$264.00
Total for MISSION RESTAURANT S		<b>\$3,162.00</b>
MISTRY, HETAL	4/18/2019	\$10.00
Total for MISTRY, HETAL		<b>\$10.00</b>
MITCHELL, ARIANE, C.	7/15/2019	\$119.83
	7/17/2019	\$126.41
	7/29/2019	\$791.56
	8/12/2019	\$94.33
Total for MITCHELL, ARIANE, C.		<b>\$1,132.13</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MITCHELL, CAROLYN	12/10/2018	\$45.34
	2/28/2019	\$699.87
	<b>Total for MITCHELL, CAROLYN</b>	<b>\$745.21</b>
MITCHELL, LESLYE	6/19/2019	\$58.13
	<b>Total for MITCHELL, LESLYE</b>	<b>\$58.13</b>
MITCHELL, LINDSAY	6/19/2019	\$433.32
	7/01/2019	\$894.20
	<b>Total for MITCHELL, LINDSAY</b>	<b>\$1,327.52</b>
MITCHELL, MARK	11/15/2018	\$540.00
	<b>Total for MITCHELL, MARK</b>	<b>\$540.00</b>
MITCHELL, MITZI	1/31/2019	\$5.70
	<b>Total for MITCHELL, MITZI</b>	<b>\$5.70</b>
MITCHELL, TY	11/08/2018	\$115.00
	<b>Total for MITCHELL, TY</b>	<b>\$115.00</b>
MITCHELL1	2/25/2019	\$1,099.00
	<b>Total for MITCHELL1</b>	<b>\$1,099.00</b>
MITINET INC	1/22/2019	\$329.00
	<b>Total for MITINET INC</b>	<b>\$329.00</b>
MITSARFFER, ROBIN	12/06/2018	\$44.20
	5/16/2019	\$43.79
	<b>Total for MITSARFFER, ROBIN</b>	<b>\$87.99</b>
MIXED MEDIA CREATION	4/18/2019	\$300.00
	6/24/2019	\$13,701.62
	8/15/2019	\$100.00
	<b>Total for MIXED MEDIA CREATION</b>	<b>\$14,101.62</b>
MIZUNO, KEN	2/11/2019	\$170.00
	2/19/2019	\$285.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MIZUNO, KEN	2/25/2019	\$155.00
	3/07/2019	\$135.00
	3/25/2019	\$170.00
<b>Total for MIZUNO, KEN</b>		<b>\$915.00</b>
MO, FENG	6/24/2019	\$65.25
<b>Total for MO, FENG</b>		<b>\$65.25</b>
MOAK CASEY & ASSOCIA	8/23/2019	\$4,500.00
<b>Total for MOAK CASEY &amp; ASSOCIA</b>		<b>\$4,500.00</b>
MOAKE, KATHLEEN	5/13/2019	\$27.99
<b>Total for MOAKE, KATHLEEN</b>		<b>\$27.99</b>
MOBILE ED PRODUCTION	6/03/2019	\$1,295.00
<b>Total for MOBILE ED PRODUCTION</b>		<b>\$1,295.00</b>
MOBLEY,ASHLEY,N.	4/29/2019	\$60.00
<b>Total for MOBLEY,ASHLEY,N.</b>		<b>\$60.00</b>
MODULAR ROBOTICS INC	1/28/2019	\$559.90
	5/28/2019	\$3,900.00
<b>Total for MODULAR ROBOTICS INC</b>		<b>\$4,459.90</b>
MOIR, NICHOLE	1/22/2019	\$120.00
	2/11/2019	\$130.00
<b>Total for MOIR, NICHOLE</b>		<b>\$250.00</b>
MOLDENHAUER, FARIMAH	2/28/2019	\$9.18
<b>Total for MOLDENHAUER, FARIMAH</b>		<b>\$9.18</b>
MOLINA, LISA	7/17/2019	\$150.00
<b>Total for MOLINA, LISA</b>		<b>\$150.00</b>
MOLINA, TAMI	9/20/2018	\$113.41
<b>Total for MOLINA, TAMI</b>		<b>\$113.41</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MOLSBEE, JOSH</b>	3/04/2019	\$1,126.28
<b>Total for MOLSBEE, JOSH</b>		<b>\$1,126.28</b>
<b>MOMENTOUS INSTITUTE</b>	11/01/2018	\$52.25
	3/18/2019	\$2,375.00
	3/25/2019	\$2,375.00
	8/15/2019	\$50.00
<b>Total for MOMENTOUS INSTITUTE</b>		<b>\$4,852.25</b>
<b>MONARCH TROPHY STUDI</b>	10/25/2018	\$560.72
	11/01/2018	\$1,344.70
	11/15/2018	\$1,184.88
	11/26/2018	\$188.80
	1/10/2019	\$304.00
	4/18/2019	\$560.72
<b>Total for MONARCH TROPHY STUDI</b>		<b>\$4,143.82</b>
<b>MONTANEZ, ZULMA E.</b>	9/17/2018	\$217.89
	10/15/2018	\$212.93
	11/15/2018	\$278.72
	12/20/2018	\$218.11
	12/21/2018	\$496.30
	1/14/2019	\$54.50
	2/14/2019	\$144.36
	3/08/2019	\$218.25
	3/28/2019	\$1,190.78
	4/15/2019	\$84.91
	5/09/2019	\$1,394.78
	5/13/2019	\$92.22

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MONTANEZ, ZULMA E.</b>	7/08/2019	\$420.54
	8/12/2019	\$947.37
	<b>Total for MONTANEZ, ZULMA E.</b>	<b>\$5,971.66</b>
<b>MONTEMAYOR, OMAR</b>	10/01/2018	\$360.00
	10/04/2018	\$240.00
	10/11/2018	\$100.00
	10/25/2018	\$180.00
	11/12/2018	\$320.00
	11/29/2018	\$180.00
	12/03/2018	\$240.00
	1/28/2019	\$348.75
	2/19/2019	\$140.00
	4/15/2019	\$225.00
	6/17/2019	\$202.50
	<b>Total for MONTEMAYOR, OMAR</b>	<b>\$2,536.25</b>
<b>MONTES, JAVIER</b>	6/03/2019	\$20.00
	<b>Total for MONTES, JAVIER</b>	<b>\$20.00</b>
<b>MONTGOMERY, ALISON M</b>	2/07/2019	\$87.00
	<b>Total for MONTGOMERY, ALISON M</b>	<b>\$87.00</b>
<b>MONTGOMERY, ARACELY</b>	1/08/2019	\$47.02
	<b>Total for MONTGOMERY, ARACELY</b>	<b>\$47.02</b>
<b>MONTGOMERY, EDDIE</b>	3/08/2019	\$225.00
	<b>Total for MONTGOMERY, EDDIE</b>	<b>\$225.00</b>
<b>MONTGOMERY, SHAWN</b>	10/08/2018	\$95.00
	<b>Total for MONTGOMERY, SHAWN</b>	<b>\$95.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
MONTOYA, MICHAEL	10/11/2018	\$115.00
Total for MONTOYA, MICHAEL		<b>\$115.00</b>
MONTOYA, NINA	9/17/2018	\$85.00
Total for MONTOYA, NINA		<b>\$85.00</b>
MONTZ, CHRISTIE	8/29/2019	\$40.00
Total for MONTZ, CHRISTIE		<b>\$40.00</b>
MOODY GARDENS HOTEL	12/17/2018	\$454.53
Total for MOODY GARDENS HOTEL		<b>\$454.53</b>
MOODY, ANGELA F	5/28/2019	\$36.48
Total for MOODY, ANGELA F		<b>\$36.48</b>
MOODY, MARK HOMER	4/15/2019	\$100.00
Total for MOODY, MARK HOMER		<b>\$100.00</b>
MOODY, MATTHEW	9/24/2018	\$180.00
	10/08/2018	\$225.00
	10/25/2018	\$202.50
Total for MOODY, MATTHEW		<b>\$607.50</b>
MOORE CANS	10/16/2018	\$1,100.00
Total for MOORE CANS		<b>\$1,100.00</b>
MOORE MUSIC ENTERTAI	10/25/2018	\$400.00
	3/05/2019	\$400.00
Total for MOORE MUSIC ENTERTAI		<b>\$800.00</b>
MOORE RECYCLING	9/13/2018	\$4,470.14
	10/11/2018	\$4,661.43
	11/12/2018	\$4,892.73
	12/13/2018	\$4,726.69
	1/14/2019	\$4,932.46

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MOORE RECYCLING	2/11/2019	\$4,614.36
	3/18/2019	\$4,498.82
	4/05/2019	\$4,399.63
	5/09/2019	\$4,711.12
	6/24/2019	\$5,029.12
	7/10/2019	\$3,037.13
	8/01/2019	\$3,177.06
Total for MOORE RECYCLING		<b>\$53,150.69</b>
MOORE SUPPLY CO	7/22/2019	\$19,843.20
	8/15/2019	\$816.61
	8/26/2019	\$97.14
Total for MOORE SUPPLY CO		<b>\$20,756.95</b>
MOORE, GINA N	9/24/2018	\$69.02
	11/01/2018	\$135.22
	1/10/2019	\$90.20
	1/28/2019	\$215.06
	2/25/2019	\$167.74
	3/28/2019	\$140.25
	4/29/2019	\$118.43
	5/28/2019	\$135.66
	7/03/2019	\$178.46
	8/29/2019	\$41.18
Total for MOORE, GINA N		<b>\$1,291.22</b>
MOORE, KEVIN	4/11/2019	\$426.16
Total for MOORE, KEVIN		<b>\$426.16</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MOORE, KRISTEN	12/03/2018	\$105.00
	1/28/2019	\$65.00
	<b>Total for MOORE, KRISTEN</b>	<b>\$170.00</b>
MOORE, MARISSA	10/08/2018	\$85.00
	11/01/2018	\$100.00
	<b>Total for MOORE, MARISSA</b>	<b>\$185.00</b>
MOORE, MICHELLE	7/08/2019	\$19.70
	<b>Total for MOORE, MICHELLE</b>	<b>\$19.70</b>
MOORE, RORY	11/29/2018	\$105.00
	<b>Total for MOORE, RORY</b>	<b>\$105.00</b>
MOORE, SCOTTY, G.	1/31/2019	\$20.17
	6/17/2019	\$27.84
	<b>Total for MOORE, SCOTTY, G.</b>	<b>\$48.01</b>
MOORE, STEPHANIE	9/24/2018	\$78.23
	<b>Total for MOORE, STEPHANIE</b>	<b>\$78.23</b>
MOORE, TASHA L.	9/10/2018	\$260.40
	11/08/2018	\$573.20
	11/29/2018	\$361.55
	12/13/2018	\$117.83
	1/17/2019	\$115.32
	2/19/2019	\$100.80
	3/07/2019	\$449.31
	4/11/2019	\$180.85
	4/29/2019	\$332.30
	6/10/2019	\$1,510.76
	7/08/2019	\$83.18



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MOORE, TASHA L.</b>	<b>Total for MOORE, TASHA L.</b>	<b>\$4,085.50</b>
<b>MOORE, TOMMY</b>	12/10/2018	\$120.00
	12/20/2018	\$120.00
	1/17/2019	\$65.00
	1/28/2019	\$165.00
	<b>Total for MOORE, TOMMY</b>	<b>\$470.00</b>
<b>MOORSE, BILL</b>	12/06/2018	\$120.00
	1/17/2019	\$65.00
	<b>Total for MOORSE, BILL</b>	<b>\$185.00</b>
<b>MORA, MISJACKIE K</b>	9/04/2018	\$375.00
	<b>Total for MORA, MISJACKIE K</b>	<b>\$375.00</b>
<b>MORALES, EDGAR</b>	6/17/2019	\$15.00
	<b>Total for MORALES, EDGAR</b>	<b>\$15.00</b>
<b>MORALES, EDUARDO E</b>	8/12/2019	\$311.60
	<b>Total for MORALES, EDUARDO E</b>	<b>\$311.60</b>
<b>MORALES, ROSA LEONID</b>	6/19/2019	\$15.00
	<b>Total for MORALES, ROSA LEONID</b>	<b>\$15.00</b>
<b>MORAN, THOMAS M</b>	2/14/2019	\$170.00
	<b>Total for MORAN, THOMAS M</b>	<b>\$170.00</b>
<b>MORDEN, SHERRY</b>	3/28/2019	\$350.00
	<b>Total for MORDEN, SHERRY</b>	<b>\$350.00</b>
<b>MORE THAN A TEACHER</b>	4/01/2019	\$375.00
	<b>Total for MORE THAN A TEACHER</b>	<b>\$375.00</b>
<b>MORELAND, MICHELLE</b>	11/12/2018	\$103.48
	11/29/2018	\$160.00
	<b>Total for MORELAND, MICHELLE</b>	<b>\$263.48</b>
<b>MORENO, ADRIAN</b>	10/01/2018	\$182.08

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MORENO, ADRIAN	10/26/2018	\$302.65
	11/15/2018	\$177.23
	11/16/2018	\$808.47
	12/07/2018	\$109.33
	1/15/2019	\$197.58
	2/20/2019	\$147.20
	2/22/2019	\$925.45
	3/26/2019	\$134.10
	4/09/2019	\$211.87
	5/10/2019	\$212.45
	6/10/2019	\$208.74
	7/01/2019	\$84.10
Total for MORENO, ADRIAN		<b>\$3,701.25</b>
MORENO, ELIZABETH E	3/07/2019	\$741.96
	Total for MORENO, ELIZABETH E	<b>\$741.96</b>
MORENO, OLIVA	11/01/2018	\$10.00
	6/17/2019	\$10.00
	Total for MORENO, OLIVA	<b>\$20.00</b>
MORENO, RAMIRO R	5/28/2019	\$684.22
	5/30/2019	\$39.44
	Total for MORENO, RAMIRO R	<b>\$723.66</b>
MORENO, REBECCA D	2/04/2019	\$89.78
	Total for MORENO, REBECCA D	<b>\$89.78</b>
MORGAN, CLAUDE R	9/13/2018	\$58.21
	1/31/2019	\$106.16
	6/24/2019	\$129.45

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MORGAN, CLAUDE R</b>	<b>Total for MORGAN, CLAUDE R</b>	<b>\$293.82</b>
<b>MORGAN, KRISTIN</b>	6/20/2019	\$25.00
	<b>Total for MORGAN, KRISTIN</b>	<b>\$25.00</b>
<b>MORGAN, SHERRI</b>	9/04/2018	\$190.86
	<b>Total for MORGAN, SHERRI</b>	<b>\$190.86</b>
<b>MORGAN, TRAVIS</b>	12/10/2018	\$105.00
	<b>Total for MORGAN, TRAVIS</b>	<b>\$105.00</b>
<b>MORK, TODD</b>	9/17/2018	\$130.00
	<b>Total for MORK, TODD</b>	<b>\$130.00</b>
<b>MORRELL MANUFACTURIN</b>	10/25/2018	\$240.00
	<b>Total for MORRELL MANUFACTURIN</b>	<b>\$240.00</b>
<b>MORRIS, DORI</b>	6/24/2019	\$24.80
	<b>Total for MORRIS, DORI</b>	<b>\$24.80</b>
<b>MORRIS, JOSEPH A</b>	9/13/2018	\$95.00
	9/20/2018	\$115.00
	10/01/2018	\$135.00
	10/25/2018	\$115.00
	8/22/2019	\$115.00
	<b>Total for MORRIS, JOSEPH A</b>	<b>\$575.00</b>
<b>MORRIS, JUSTIN D</b>	1/22/2019	\$65.00
	1/31/2019	\$65.00
	2/19/2019	\$105.00
	<b>Total for MORRIS, JUSTIN D</b>	<b>\$235.00</b>
<b>MORRIS, TREVOR</b>	8/05/2019	\$2,200.00
	<b>Total for MORRIS, TREVOR</b>	<b>\$2,200.00</b>
<b>MORRISON, HANNAH C</b>	3/04/2019	\$218.04
	<b>Total for MORRISON, HANNAH C</b>	<b>\$218.04</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MORROW, CODY</b>	1/22/2019	\$250.00
	2/07/2019	\$200.00
	<b>Total for MORROW, CODY</b>	<b>\$450.00</b>
<b>MOSELEY, JULIE</b>	12/13/2018	\$90.00
	<b>Total for MOSELEY, JULIE</b>	<b>\$90.00</b>
<b>MOSELEY, MICHAEL</b>	12/10/2018	\$90.00
	<b>Total for MOSELEY, MICHAEL</b>	<b>\$90.00</b>
<b>MOSS, WILLIAM</b>	5/16/2019	\$55.00
	<b>Total for MOSS, WILLIAM</b>	<b>\$55.00</b>
<b>MOSSAY, MADDY</b>	8/08/2019	\$500.00
	<b>Total for MOSSAY, MADDY</b>	<b>\$500.00</b>
<b>MOULDER, MARY BETH</b>	12/10/2018	\$90.00
	<b>Total for MOULDER, MARY BETH</b>	<b>\$90.00</b>
<b>MOUSSOP, JOSEPH</b>	2/04/2019	\$44.38
	2/07/2019	\$50.00
	<b>Total for MOUSSOP, JOSEPH</b>	<b>\$94.38</b>
<b>MOWRY, ERIC</b>	6/03/2019	\$20.00
	<b>Total for MOWRY, ERIC</b>	<b>\$20.00</b>
<b>MOYER, DENISE</b>	12/13/2018	\$90.00
	<b>Total for MOYER, DENISE</b>	<b>\$90.00</b>
<b>MPS C/O BEDFORD FREE</b>	9/10/2018	\$20,338.39
	10/04/2018	\$3,975.45
	11/12/2018	\$2,817.24
	2/14/2019	\$3,272.00
	8/05/2019	\$1,636.18
	8/22/2019	\$38,710.00
	<b>Total for MPS C/O BEDFORD FREE</b>	<b>\$70,749.26</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MRNS MUSIC</b>	7/22/2019	\$550.00
	<b>Total for MRNS MUSIC</b>	<b>\$550.00</b>
<b>MSB CONSULTING GROUP</b>	12/17/2018	\$16,048.92
	12/20/2018	\$2,450.42
	2/14/2019	\$9,985.38
	3/07/2019	\$5,652.90
	4/04/2019	\$3,872.33
	4/23/2019	\$3,047.96
	5/16/2019	\$5,152.16
	5/23/2019	\$2,596.36
	6/03/2019	\$4,044.46
	6/24/2019	\$1,351.27
	8/01/2019	\$8,800.46
	8/15/2019	\$1,180.77
	8/29/2019	\$613.13
	<b>Total for MSB CONSULTING GROUP</b>	<b>\$64,796.52</b>
<b>MU ALPHA THETA</b>	11/01/2018	\$180.00
	12/17/2018	\$477.99
	4/15/2019	\$4,118.00
	4/29/2019	\$232.00
	5/16/2019	\$13.00
	<b>Total for MU ALPHA THETA</b>	<b>\$5,020.99</b>
<b>MULERO, MARIA</b>	8/29/2019	\$105.36
	<b>Total for MULERO, MARIA</b>	<b>\$105.36</b>
<b>MULKEN, KIMBERLY</b>	2/07/2019	\$17.00
	<b>Total for MULKEN, KIMBERLY</b>	<b>\$17.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MULKEY'S FLOWERS & G	2/01/2019	\$67.00
	3/25/2019	\$39.99
	6/17/2019	\$56.95
	7/22/2019	\$60.00
	<b>Total for MULKEY'S FLOWERS &amp; G</b>	<b>\$223.94</b>
MULLIN, JASON	6/17/2019	\$34.80
	7/22/2019	\$433.24
	<b>Total for MULLIN, JASON</b>	<b>\$468.04</b>
MULTI HEALTH SYSTEMS	11/05/2018	\$2,673.12
	12/20/2018	\$3,914.83
	2/04/2019	\$744.72
	3/18/2019	\$2,941.12
	4/15/2019	\$4,825.96
	6/17/2019	\$4,903.13
	8/05/2019	\$161.00
	<b>Total for MULTI HEALTH SYSTEMS</b>	<b>\$20,163.88</b>
MUNOZ, AUBREY	12/10/2018	\$100.00
	<b>Total for MUNOZ, AUBREY</b>	<b>\$100.00</b>
MUNOZ, LOUIS CARLOS	4/11/2019	\$656.15
	<b>Total for MUNOZ, LOUIS CARLOS</b>	<b>\$656.15</b>
MUNOZ, YAJAXI	2/21/2019	\$23.00
	<b>Total for MUNOZ, YAJAXI</b>	<b>\$23.00</b>
MUNRO, BROOKE	5/02/2019	\$51.00
	<b>Total for MUNRO, BROOKE</b>	<b>\$51.00</b>
MURDER MYSTERY, THE	8/12/2019	\$1,199.00
	<b>Total for MURDER MYSTERY, THE</b>	<b>\$1,199.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MURDOCK, THOMAS</b>	11/15/2018	\$43.11
	12/06/2018	\$31.72
	1/14/2019	\$45.73
	2/14/2019	\$65.95
	<b>Total for MURDOCK, THOMAS</b>	<b>\$186.51</b>
<b>MURPHY CLINT</b>	9/10/2018	\$180.00
	<b>Total for MURPHY CLINT</b>	<b>\$180.00</b>
<b>MURPHY, DONNA M</b>	9/20/2018	\$12.59
	3/25/2019	\$29.98
	<b>Total for MURPHY, DONNA M</b>	<b>\$42.57</b>
<b>MURPHY, MARTHA E</b>	12/10/2018	\$257.24
	12/21/2018	\$389.05
	<b>Total for MURPHY, MARTHA E</b>	<b>\$646.29</b>
<b>MURPHY, QUIYAN</b>	9/13/2018	\$82.84
	10/11/2018	\$178.76
	11/16/2018	\$170.04
	12/10/2018	\$136.80
	1/14/2019	\$104.64
	2/11/2019	\$169.94
	3/25/2019	\$156.00
	4/11/2019	\$155.44
	5/16/2019	\$197.20
	6/24/2019	\$67.28
	<b>Total for MURPHY, QUIYAN</b>	<b>\$1,418.94</b>
<b>MURRAY, BEVERLY A</b>	4/11/2019	\$444.69
	<b>Total for MURRAY, BEVERLY A</b>	<b>\$444.69</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MURRAY, JUSTIN	10/25/2018	\$120.00
	10/29/2018	\$120.00
	<b>Total for MURRAY, JUSTIN</b>	<b>\$240.00</b>
MURRAY, MITCHELL L	4/08/2019	\$170.00
	5/02/2019	\$170.00
	<b>Total for MURRAY, MITCHELL L</b>	<b>\$340.00</b>
MURRAY, VINCE	10/04/2018	\$165.00
	10/29/2018	\$65.00
	11/01/2018	\$115.00
	<b>Total for MURRAY, VINCE</b>	<b>\$345.00</b>
MUSANI, MURAD	12/20/2018	\$10.00
	<b>Total for MUSANI, MURAD</b>	<b>\$10.00</b>
MUSEUM OF SCIENCE	10/16/2018	\$2,171.28
	11/15/2018	\$5,945.95
	11/26/2018	\$485.05
	12/20/2018	\$7,406.55
	12/21/2018	\$3,227.49
	2/04/2019	\$561.35
	2/14/2019	\$10,752.85
	2/28/2019	\$59.95
	3/21/2019	\$12,252.60
	4/05/2019	\$21,508.20
	5/16/2019	\$25,700.24
	5/23/2019	\$959.20
	6/03/2019	\$9,815.45
	6/06/2019	\$1,459.51



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MUSEUM OF SCIENCE	6/19/2019	\$899.25
	8/22/2019	\$1,068.20
	<b>Total for MUSEUM OF SCIENCE</b>	<b>\$104,273.12</b>
MUSIA, TERRI	12/20/2018	\$106.00
	<b>Total for MUSIA, TERRI</b>	<b>\$106.00</b>
MUSIC AND ARTS	10/15/2018	\$15,471.47
	10/29/2018	\$6,263.10
	11/05/2018	\$60,151.01
	11/29/2018	\$24,507.00
	12/03/2018	\$807.99
	12/06/2018	\$8,693.36
	12/13/2018	\$6,918.85
	12/20/2018	\$49.19
	12/21/2018	\$1,150.00
	1/17/2019	\$7,232.18
	1/22/2019	\$310.80
	1/31/2019	\$4,506.94
	2/07/2019	\$16,353.00
	2/11/2019	\$4,491.90
	2/14/2019	\$23,075.99
	2/21/2019	\$197.14
	2/25/2019	\$312.12
	2/28/2019	\$1,145.24
	3/04/2019	\$315.30
	3/07/2019	\$113.69
	3/21/2019	\$4,649.30

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MUSIC AND ARTS	3/25/2019	\$12,259.10
	3/28/2019	\$54,218.50
	4/01/2019	\$5,030.20
	4/04/2019	\$18.39
	4/05/2019	\$277.18
	4/11/2019	\$340.87
	4/18/2019	\$4,758.00
	4/25/2019	\$2,343.48
	4/29/2019	\$107.10
	5/06/2019	\$14.40
	5/16/2019	\$324.24
	5/20/2019	\$4,419.76
	5/23/2019	\$4,504.26
	6/03/2019	\$24,007.60
	6/06/2019	\$6,143.89
	6/17/2019	\$287.87
	6/19/2019	\$2,991.22
	6/24/2019	\$2,509.12
	6/26/2019	\$3,393.20
	7/01/2019	\$4,852.67
	7/15/2019	\$8,474.40
	7/22/2019	\$5,359.20
	8/08/2019	\$8,345.78
	8/29/2019	\$999.99
Total for MUSIC AND ARTS		<u>\$342,695.99</u>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>MUSIC IN MOTION</b>	9/10/2018	\$91.95
	10/29/2018	\$949.23
	11/08/2018	\$55.80
	11/15/2018	\$240.75
	11/26/2018	\$452.64
	11/29/2018	\$29.95
	12/17/2018	\$200.00
	12/20/2018	\$2,197.70
	1/22/2019	\$116.90
	1/31/2019	\$269.84
	3/21/2019	\$60.95
	3/25/2019	\$367.65
	4/01/2019	\$179.00
	4/04/2019	\$386.20
	4/15/2019	\$271.80
	4/29/2019	\$282.54
	5/23/2019	\$163.75
	6/06/2019	\$155.00
	8/29/2019	\$47.85
	<b>Total for MUSIC IN MOTION</b>	<b>\$6,519.50</b>
<b>MUSIC IS ELEMENTARY</b>	10/25/2018	\$436.00
	1/17/2019	\$192.50
	2/14/2019	\$98.43
	6/06/2019	\$33.85
	8/26/2019	\$91.50
	<b>Total for MUSIC IS ELEMENTARY</b>	<b>\$852.28</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
MUSIC THEATRE INTERN	9/27/2018	\$517.00
	10/08/2018	\$1,300.00
	11/15/2018	\$685.00
	12/03/2018	\$535.00
	1/31/2019	\$1,484.60
	2/14/2019	\$685.00
	2/21/2019	\$75.00
	3/04/2019	\$665.00
	3/07/2019	\$685.00
	3/18/2019	\$805.00
	4/11/2019	\$760.00
	4/29/2019	\$20.00
	6/03/2019	\$400.00
	6/17/2019	\$5,830.00
	8/22/2019	\$15.00
Total for MUSIC THEATRE INTERN		<b>\$14,461.60</b>
MUSIC TRAVEL CONSULT	9/13/2018	\$8,000.00
	Total for MUSIC TRAVEL CONSULT	<b>\$8,000.00</b>
MUSICFACTURE	4/04/2019	\$295.00
	Total for MUSICFACTURE	<b>\$295.00</b>
MUSLEM, RASHEEDAH	8/29/2019	\$8.55
	Total for MUSLEM, RASHEEDAH	<b>\$8.55</b>
MUSSER, BRITTANY N.	9/10/2018	\$40.71
	Total for MUSSER, BRITTANY N.	<b>\$40.71</b>
MUSTANG PARK HOA	9/24/2018	\$230.00
	1/14/2019	\$250.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
<b>MUSTANG PARK HOA</b>	<b>Total for MUSTANG PARK HOA</b>	<b>\$480.00</b>
<b>MUSTANG PARK TOWNHOM</b>	1/10/2019	\$250.00
	<b>Total for MUSTANG PARK TOWNHOM</b>	<b>\$250.00</b>
<b>MY VR SPOT</b>	7/10/2019	\$2,495.00
	<b>Total for MY VR SPOT</b>	<b>\$2,495.00</b>
<b>MYERS, GREGORY A.</b>	12/20/2018	\$135.00
	<b>Total for MYERS, GREGORY A.</b>	<b>\$135.00</b>
<b>MYERS, KATHY</b>	7/24/2019	\$150.00
	<b>Total for MYERS, KATHY</b>	<b>\$150.00</b>
<b>MYERS, LANITA</b>	12/06/2018	\$120.00
	<b>Total for MYERS, LANITA</b>	<b>\$120.00</b>
<b>N TX AMATEUR BASEBAL</b>	1/14/2019	\$643.00
	<b>Total for N TX AMATEUR BASEBAL</b>	<b>\$643.00</b>
<b>N W METROPORT CHAMBE</b>	2/21/2019	\$80.00
	8/12/2019	\$325.00
	8/19/2019	\$55.00
	<b>Total for N W METROPORT CHAMBE</b>	<b>\$460.00</b>
<b>N2 LEARNING L C</b>	2/04/2019	\$3,000.00
	<b>Total for N2 LEARNING L C</b>	<b>\$3,000.00</b>
<b>N2Y INC</b>	10/25/2018	\$12,818.24
	<b>Total for N2Y INC</b>	<b>\$12,818.24</b>
<b>NAAMAN FOREST HIGH S</b>	10/25/2018	\$945.00
	<b>Total for NAAMAN FOREST HIGH S</b>	<b>\$945.00</b>
<b>NABE - NATIONAL ASSO</b>	3/07/2019	\$565.00
	<b>Total for NABE - NATIONAL ASSO</b>	<b>\$565.00</b>
<b>NACAC - NATIONAL AS</b>	11/29/2018	\$940.00
	<b>Total for NACAC - NATIONAL AS</b>	<b>\$940.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
NADIMPALLI, DEEPTHI	2/07/2019	\$660.00
Total for NADIMPALLI, DEEPTHI		<b>\$660.00</b>
NADSFL - NATL ASSOCI	10/25/2018	\$40.00
Total for NADSFL - NATL ASSOCI		<b>\$40.00</b>
NAEA - NATIONAL ART	12/17/2018	\$110.00
	1/14/2019	\$290.00
	1/24/2019	\$185.00
	2/25/2019	\$170.00
	3/07/2019	\$132.99
	4/04/2019	\$269.99
	5/03/2019	\$244.99
Total for NAEA - NATIONAL ART		<b>\$1,402.97</b>
NAESP - NATIONAL	3/28/2019	\$75.00
	4/15/2019	\$190.00
	7/10/2019	\$230.00
Total for NAESP - NATIONAL		<b>\$495.00</b>
NAEYC	3/07/2019	\$1,180.85
	3/18/2019	\$150.00
Total for NAEYC		<b>\$1,330.85</b>
NAFIS - NATIONAL AS	6/26/2019	\$3,792.00
Total for NAFIS - NATIONAL AS		<b>\$3,792.00</b>
NAFME - NATIONAL	10/25/2018	\$275.00
Total for NAFME - NATIONAL		<b>\$275.00</b>
NAGIM, IBRAHIM	1/24/2019	\$190.00
	3/07/2019	\$190.00
Total for NAGIM, IBRAHIM		<b>\$380.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
NAJERA, CAMELIA	5/30/2019	\$25.00
<b>Total for NAJERA, CAMELIA</b>		<b>\$25.00</b>
NAJERA, NOEL M	1/24/2019	\$90.00
<b>Total for NAJERA, NOEL M</b>		<b>\$90.00</b>
NAM, KWANG	7/24/2019	\$40.00
<b>Total for NAM, KWANG</b>		<b>\$40.00</b>
NAMALA, ROHIT	6/26/2019	\$67.35
<b>Total for NAMALA, ROHIT</b>		<b>\$67.35</b>
NANCE, NELANIE	12/10/2018	\$35.00
<b>Total for NANCE, NELANIE</b>		<b>\$35.00</b>
NANDI, SOURAV	6/10/2019	\$25.00
<b>Total for NANDI, SOURAV</b>		<b>\$25.00</b>
NAPIER, ROBIN	6/12/2019	\$628.71
<b>Total for NAPIER, ROBIN</b>		<b>\$628.71</b>
NAPOLITAN, STEFANIE	11/12/2018	\$401.66
<b>Total for NAPOLITAN, STEFANIE</b>		<b>\$401.66</b>
NARAGON, MARSHAN	11/08/2018	\$167.53
	1/24/2019	\$180.34
	2/22/2019	\$756.00
	3/25/2019	\$150.00
	4/01/2019	\$181.83
	6/06/2019	\$153.64
<b>Total for NARAGON, MARSHAN</b>		<b>\$1,589.34</b>
NASN - NATIONAL ASSO	9/20/2018	\$957.00
	10/01/2018	\$159.50
	10/15/2018	\$159.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
NASN - NATIONAL ASSO	10/16/2018	\$159.50
	10/25/2018	\$159.50
	11/15/2018	\$319.00
	12/10/2018	\$159.50
	12/13/2018	\$159.50
	12/20/2018	\$159.50
	1/24/2019	\$159.50
	2/05/2019	\$159.50
	2/25/2019	\$159.50
	3/07/2019	\$90.00
	3/21/2019	\$159.50
	4/25/2019	\$319.00
	5/06/2019	\$159.50
	5/30/2019	\$159.50
Total for NASN - NATIONAL ASSO		<b>\$3,758.50</b>
NASP - NATIONAL ARCH	9/27/2018	\$156.00
	10/29/2018	\$1,082.00
	11/12/2018	\$2,115.00
	11/15/2018	\$763.00
	11/29/2018	\$2,551.00
	12/13/2018	\$460.00
	1/10/2019	\$3,187.00
	2/14/2019	\$460.00
	3/25/2019	\$1,738.00
	4/01/2019	\$695.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
NASP - NATIONAL ARCH	4/04/2019	\$323.00
	4/11/2019	\$903.00
	4/15/2019	\$605.00
	4/25/2019	\$1,924.00
	5/13/2019	\$432.00
	<b>Total for NASP - NATIONAL ARCH</b>	<b>\$17,394.00</b>
NASR, MANSOUR	3/04/2019	\$170.00
	<b>Total for NASR, MANSOUR</b>	<b>\$170.00</b>
NASRO - NATIONAL AS	9/13/2018	\$80.00
	11/12/2018	\$40.00
	3/21/2019	\$40.00
	8/08/2019	\$7,375.00
	<b>Total for NASRO - NATIONAL AS</b>	<b>\$7,535.00</b>
NASSP - NATIONAL AS	9/06/2018	\$1,402.00
	9/10/2018	\$564.00
	9/13/2018	\$480.00
	9/20/2018	\$179.00
	10/08/2018	\$250.00
	11/01/2018	\$250.00
	11/15/2018	\$3,225.00
	12/17/2018	\$180.00
	1/14/2019	\$331.00
	1/24/2019	\$91.20
	1/28/2019	\$88.88
	2/04/2019	\$250.00
	2/11/2019	\$420.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
NASSP - NATIONAL AS	2/21/2019	\$215.00
	2/28/2019	\$150.00
	3/21/2019	\$5,126.10
	3/25/2019	\$878.30
	3/28/2019	\$770.00
	3/29/2019	\$70.64
	4/04/2019	\$184.04
	4/05/2019	\$480.00
	4/11/2019	\$4,785.75
	4/15/2019	\$4,487.00
	4/18/2019	\$1,112.50
	4/23/2019	\$385.00
	4/29/2019	\$435.00
	5/02/2019	\$865.00
	5/06/2019	\$640.25
	5/09/2019	\$84.00
	5/16/2019	\$564.00
	5/23/2019	\$480.00
	5/28/2019	\$385.00
	6/03/2019	\$385.00
	8/22/2019	\$84.00
Total for NASSP - NATIONAL AS		<b>\$30,277.66</b>
NASW - NATIONAL ASSO	9/24/2018	\$1,070.00
	5/06/2019	\$265.00
Total for NASW - NATIONAL ASSO		<b>\$1,335.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
NATALE, LELIA	12/21/2018	\$13.60
Total for NATALE, LELIA		<b>\$13.60</b>
NATH, GEORGE	12/20/2018	\$660.00
Total for NATH, GEORGE		<b>\$660.00</b>
NATHAN, KARI	4/18/2019	\$2,829.00
	5/09/2019	\$79.00
	6/20/2019	\$930.00
	8/01/2019	\$555.00
Total for NATHAN, KARI		<b>\$4,393.00</b>
NATIONAL AWARDS INC	2/11/2019	\$286.00
	3/28/2019	\$765.00
	3/29/2019	\$308.00
	4/15/2019	\$83.00
	4/18/2019	\$328.00
Total for NATIONAL AWARDS INC		<b>\$1,770.00</b>
NATIONAL BREAST CANC	1/22/2019	\$188.65
Total for NATIONAL BREAST CANC		<b>\$188.65</b>
NATIONAL CENTER FOR	10/16/2018	\$360.00
	10/25/2018	\$580.00
	11/08/2018	\$128.00
	8/15/2019	\$175.00
Total for NATIONAL CENTER FOR		<b>\$1,243.00</b>
NATIONAL CHARITY LEA	1/14/2019	\$250.00
Total for NATIONAL CHARITY LEA		<b>\$250.00</b>
NATIONAL CHEERLEADER	10/11/2018	\$765.00
	5/28/2019	\$1,209.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
NATIONAL CHEERLEADER	5/30/2019	\$450.00
	6/06/2019	\$59.00
	6/12/2019	\$588.00
	7/23/2019	\$816.00
	7/29/2019	\$59.00
	<b>Total for NATIONAL CHEERLEADER</b>	<b>\$3,946.00</b>
NATIONAL CONSTRUCTIO	12/06/2018	\$2,150.00
	<b>Total for NATIONAL CONSTRUCTIO</b>	<b>\$2,150.00</b>
NATIONAL COUNCIL FOR	9/20/2018	\$344.00
	10/04/2018	\$150.00
	<b>Total for NATIONAL COUNCIL FOR</b>	<b>\$494.00</b>
NATIONAL COUNCIL OF	9/06/2018	\$270.00
	10/25/2018	\$540.00
	11/01/2018	\$4,940.00
	12/13/2018	\$225.00
	<b>Total for NATIONAL COUNCIL OF</b>	<b>\$5,975.00</b>
NATIONAL FFA ORGANIZ	9/24/2018	\$85.00
	9/27/2018	\$297.00
	10/25/2018	\$382.00
	11/15/2018	\$408.50
	1/14/2019	\$74.50
	2/19/2019	\$95.00
	4/23/2019	\$366.00
	5/02/2019	\$28.00
	5/09/2019	\$132.00
	5/20/2019	\$440.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>NATIONAL FFA ORGANIZ</b>	<b>Total for NATIONAL FFA ORGANIZ</b>	<b>\$2,308.50</b>
<b>NATIONAL GEOGRAPHIC</b>	9/06/2018	\$180.00
	9/10/2018	\$210.00
	9/13/2018	\$90.00
	9/17/2018	\$348.00
	9/24/2018	\$120.00
	9/27/2018	\$360.00
	10/01/2018	\$120.00
	10/08/2018	\$90.00
	10/25/2018	\$450.00
	12/10/2018	\$120.00
	<b>Total for NATIONAL GEOGRAPHIC</b>	<b>\$2,088.00</b>
<b>NATIONAL HEALTHCAREE</b>	9/06/2018	\$888.00
	1/14/2019	\$1,860.00
	2/07/2019	\$1,998.00
	4/05/2019	\$4,030.00
	<b>Total for NATIONAL HEALTHCAREE</b>	<b>\$8,776.00</b>
<b>NATIONAL INSTRUMENTS</b>	2/21/2019	\$1,290.00
	<b>Total for NATIONAL INSTRUMENTS</b>	<b>\$1,290.00</b>
<b>NATIONAL INVENTORS</b>	9/13/2018	\$7,200.00
	8/12/2019	\$7,500.00
	<b>Total for NATIONAL INVENTORS</b>	<b>\$14,700.00</b>
<b>NATIONAL KIDNEY FOUN</b>	2/28/2019	\$136.00
	<b>Total for NATIONAL KIDNEY FOUN</b>	<b>\$136.00</b>
<b>NATIONAL NOTARY ASSO</b>	1/22/2019	\$28.00
	<b>Total for NATIONAL NOTARY ASSO</b>	<b>\$28.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
NATIONAL PEN COMPANY	2/21/2019	\$97.44
	3/25/2019	\$151.95
	5/23/2019	\$80.47
	<b>Total for NATIONAL PEN COMPANY</b>	<b>\$329.86</b>
NATIONAL PROFESSIONA	6/17/2019	\$1,094.50
	<b>Total for NATIONAL PROFESSIONA</b>	<b>\$1,094.50</b>
NATIONAL RESTAURANT	2/21/2019	\$1,069.20
	2/25/2019	\$326.70
	<b>Total for NATIONAL RESTAURANT</b>	<b>\$1,395.90</b>
NATIONAL SCHOOL PROD	5/02/2019	\$1,000.00
	5/09/2019	\$178.20
	6/26/2019	\$89.10
	<b>Total for NATIONAL SCHOOL PROD</b>	<b>\$1,267.30</b>
NATIONAL SCIENCE TEA	10/11/2018	\$395.00
	3/28/2019	\$79.00
	4/11/2019	\$205.00
	5/06/2019	\$79.00
	6/06/2019	\$79.00
	6/26/2019	\$489.00
	<b>Total for NATIONAL SCIENCE TEA</b>	<b>\$1,326.00</b>
NATIONAL STUDENT CLE	12/10/2018	\$2,125.00
	<b>Total for NATIONAL STUDENT CLE</b>	<b>\$2,125.00</b>
NATIONAL TRAILER REP	9/13/2018	\$2,935.00
	11/05/2018	\$78.00
	12/17/2018	\$488.60
	2/14/2019	\$279.20

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>NATIONAL TRAILER REP</b>	5/16/2019	\$88.00
	8/01/2019	\$100.00
	8/29/2019	\$198.20
	<b>Total for NATIONAL TRAILER REP</b>	<b>\$4,167.00</b>
<b>NAT'L FEDERATION OF</b>	11/01/2018	\$1,167.09
	1/22/2019	\$932.63
	7/17/2019	\$250.86
	<b>Total for NAT'L FEDERATION OF</b>	<b>\$2,350.58</b>
<b>NATURE WATCH</b>	7/22/2019	\$17,093.72
	8/29/2019	\$126.95
	<b>Total for NATURE WATCH</b>	<b>\$17,220.67</b>
<b>NATUROMULCH LLC</b>	11/05/2018	\$2,698.20
	3/28/2019	\$2,698.20
	4/04/2019	\$2,698.20
	5/02/2019	\$2,698.20
	<b>Total for NATUROMULCH LLC</b>	<b>\$10,792.80</b>
<b>NAULT, JOSEPH</b>	10/04/2018	\$303.75
	10/25/2018	\$237.50
	11/05/2018	\$405.00
	<b>Total for NAULT, JOSEPH</b>	<b>\$946.25</b>
<b>NAVA, SAMANTHA G.</b>	9/10/2018	\$73.74
	10/11/2018	\$97.23
	11/12/2018	\$46.38
	12/13/2018	\$48.40
	1/17/2019	\$36.13
	2/07/2019	\$25.23

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
NAVA, SAMANTHA G.	3/28/2019	\$33.23
	4/11/2019	\$54.52
	5/20/2019	\$75.75
	6/12/2019	\$66.58
	7/15/2019	\$103.01
	8/12/2019	\$88.28
	<b>Total for NAVA, SAMANTHA G.</b>	<b>\$748.48</b>
NAVARRO, ALEXANDER	12/13/2018	\$105.00
	12/21/2018	\$105.00
	2/11/2019	\$155.00
	<b>Total for NAVARRO, ALEXANDER</b>	<b>\$365.00</b>
NAVARRO, GUSTAVO	6/26/2019	\$170.00
	<b>Total for NAVARRO, GUSTAVO</b>	<b>\$170.00</b>
NAVARRO, VICTORIA	7/17/2019	\$24.99
	<b>Total for NAVARRO, VICTORIA</b>	<b>\$24.99</b>
NAVARRO, WENDY K	9/10/2018	\$49.05
	10/11/2018	\$42.78
	11/08/2018	\$24.36
	12/13/2018	\$50.09
	1/17/2019	\$54.06
	2/19/2019	\$20.65
	4/11/2019	\$33.41
	5/09/2019	\$29.06
	6/17/2019	\$48.89
	7/15/2019	\$23.43
	8/12/2019	\$54.98



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>NAVARRO, WENDY K</b>	<b>Total for NAVARRO, WENDY K</b>	<b>\$430.76</b>
<b>NBEA - NATIONAL BUSI</b>	9/20/2018	\$100.00
	<b>Total for NBEA - NATIONAL BUSI</b>	<b>\$100.00</b>
<b>NC3 NATIONAL COALITI</b>	11/01/2018	\$1,190.00
	<b>Total for NC3 NATIONAL COALITI</b>	<b>\$1,190.00</b>
<b>NCS PEARSON INC</b>	9/06/2018	\$21,615.00
	9/10/2018	\$2,507.40
	9/13/2018	\$102.97
	10/11/2018	\$133.60
	10/25/2018	\$47,160.81
	11/01/2018	\$225.78
	11/08/2018	\$17,747.68
	11/15/2018	\$4,142.00
	12/10/2018	\$2,497.17
	12/17/2018	\$9,371.63
	12/20/2018	\$1,048.43
	1/10/2019	\$23,364.45
	1/14/2019	\$5,629.89
	1/28/2019	\$46,000.00
	2/19/2019	\$1,025.00
	2/25/2019	\$27,668.48
	3/07/2019	\$237.44
	3/18/2019	\$2,750.30
	3/21/2019	\$764.40
	3/25/2019	\$446.00
	3/28/2019	\$2,965.30

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>NCS PEARSON INC</b>	4/18/2019	\$880.00
	5/16/2019	\$3,267.50
	5/23/2019	\$1,194.93
	6/06/2019	\$6,273.80
	6/17/2019	\$2,971.80
	6/24/2019	\$104.00
	6/26/2019	\$6,301.36
	7/03/2019	\$9,269.35
	7/25/2019	\$8,369.58
	8/08/2019	\$377.84
	8/15/2019	\$1,569.75
	8/19/2019	\$5,828.16
	8/22/2019	\$6,750.00
	8/26/2019	\$625.25
	8/29/2019	\$14,047.80
<b>Total for NCS PEARSON INC</b>		<b>\$285,234.85</b>
<b>NCSM</b>	4/11/2019	\$440.00
	<b>Total for NCSM</b>	<b>\$440.00</b>
<b>NCSS MEMBERSHIP/REGI</b>	10/29/2018	\$600.00
	6/12/2019	\$75.00
	7/03/2019	\$1,100.00
	<b>Total for NCSS MEMBERSHIP/REGI</b>	<b>\$1,775.00</b>
<b>NCTC - NORTH CENTRAL</b>	10/25/2018	\$14,513.25
	6/10/2019	\$17,756.00
	<b>Total for NCTC - NORTH CENTRAL</b>	<b>\$32,269.25</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
NCTM - NATIONAL COUN	3/25/2019	\$89.00
	5/06/2019	\$406.00
	<b>Total for NCTM - NATIONAL COUN</b>	<b>\$495.00</b>
NEALY, VIOLA	11/01/2018	\$40.74
	1/10/2019	\$22.69
	4/25/2019	\$52.95
	7/03/2019	\$29.22
	<b>Total for NEALY, VIOLA</b>	<b>\$145.60</b>
NEARPOD	10/11/2018	\$2,000.00
	<b>Total for NEARPOD</b>	<b>\$2,000.00</b>
NEASMAN, THADDIUS	12/10/2018	\$135.00
	1/14/2019	\$155.00
	1/22/2019	\$155.00
	1/24/2019	\$120.00
	2/19/2019	\$135.00
	<b>Total for NEASMAN, THADDIUS</b>	<b>\$700.00</b>
NEDRP - NATIONAL EDU	1/31/2019	\$14,650.00
	5/02/2019	\$14,500.00
	8/12/2019	\$8,400.00
	8/15/2019	\$87,000.00
	<b>Total for NEDRP - NATIONAL EDU</b>	<b>\$124,550.00</b>
NEEDHAM, GARY	3/25/2019	\$771.71
	<b>Total for NEEDHAM, GARY</b>	<b>\$771.71</b>
NEELY, NICOLE	1/24/2019	\$240.00
	1/31/2019	\$195.00
	2/07/2019	\$65.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
NEELY, NICOLE	2/11/2019	\$170.00
Total for NEELY, NICOLE		<b>\$670.00</b>
NEELY, RICHARD MALIK	2/07/2019	\$315.00
	2/11/2019	\$65.00
Total for NEELY, RICHARD MALIK		<b>\$380.00</b>
NEHESI, MAWAZO	9/24/2018	\$165.00
Total for NEHESI, MAWAZO		<b>\$165.00</b>
NEHS	1/31/2019	\$2,560.00
	2/28/2019	\$65.00
	3/18/2019	\$1,030.00
	3/28/2019	\$20.00
	4/18/2019	\$1,110.00
	5/03/2019	\$676.00
	6/03/2019	\$65.00
Total for NEHS		<b>\$5,526.00</b>
NEIBEL, JOHN	2/21/2019	\$155.00
	4/25/2019	\$230.00
	5/16/2019	\$115.00
Total for NEIBEL, JOHN		<b>\$500.00</b>
NELSON, AFAF	9/20/2018	\$60.00
Total for NELSON, AFAF		<b>\$60.00</b>
NELSON, JAN	4/18/2019	\$20.00
Total for NELSON, JAN		<b>\$20.00</b>
NELSON, SEAN B.	2/19/2019	\$46.25
Total for NELSON, SEAN B.		<b>\$46.25</b>
NELSON, SHERIKA	10/15/2018	\$1,800.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>NELSON, SHERIKA</b>	11/15/2018	\$80.00
	7/24/2019	\$170.50
	<b>Total for NELSON, SHERIKA</b>	<b>\$2,050.50</b>
<b>NEMA 3 ELECTRIC</b>	9/10/2018	\$700.00
	9/27/2018	\$3,300.00
	12/03/2018	\$800.00
	12/06/2018	\$4,825.00
	12/20/2018	\$750.00
	3/25/2019	\$556.20
	4/15/2019	\$1,290.00
	6/03/2019	\$20,047.46
	7/24/2019	\$350.00
	8/22/2019	\$3,125.00
	8/29/2019	\$4,235.21
	<b>Total for NEMA 3 ELECTRIC</b>	<b>\$39,978.87</b>
<b>NEOPOST USA INC</b>	9/13/2018	\$75.46
	10/01/2018	\$732.14
	10/08/2018	\$807.60
	11/01/2018	\$807.60
	12/03/2018	\$807.60
	1/09/2019	\$75.46
	1/10/2019	\$732.14
	2/04/2019	\$807.60
	3/04/2019	\$807.60
	3/28/2019	\$379.99
	4/04/2019	\$807.60

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
NEOPOST USA INC	5/02/2019	\$807.60
	6/03/2019	\$807.60
	7/08/2019	\$807.60
	7/24/2019	\$111.00
	8/01/2019	\$732.14
	8/19/2019	\$75.46
	<b>Total for NEOPOST USA INC</b>	<b>\$10,182.19</b>
NEPRIS INC	10/01/2018	\$720.00
	10/11/2018	\$2,500.00
	<b>Total for NEPRIS INC</b>	<b>\$3,220.00</b>
NERF, STACIE	6/26/2019	\$14.65
	<b>Total for NERF, STACIE</b>	<b>\$14.65</b>
NESSEL, KERRI	5/23/2019	\$37.55
	<b>Total for NESSEL, KERRI</b>	<b>\$37.55</b>
NETOP TECH INC	10/01/2018	\$800.00
	<b>Total for NETOP TECH INC</b>	<b>\$800.00</b>
NETSYNC NETWORK SOLU	9/06/2018	\$6,495.89
	9/13/2018	\$5,227.50
	9/17/2018	\$32,035.20
	9/20/2018	\$106,034.00
	10/04/2018	\$42,201.58
	10/11/2018	\$1,209.68
	11/29/2018	\$81,952.01
	1/10/2019	\$76,193.89
	1/14/2019	\$639.22
	1/22/2019	\$19,410.15

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
NETSYNC NETWORK SOLU	1/24/2019	\$844.97
	1/28/2019	\$522.20
	2/07/2019	\$1,123,718.07
	2/14/2019	\$1,407,269.46
	2/25/2019	\$51,637.42
	3/25/2019	\$25.60
	3/28/2019	\$784,032.57
	5/02/2019	\$147.80
	5/20/2019	\$50.00
	5/23/2019	\$1,419,864.81
	6/03/2019	\$780.44
	6/19/2019	\$595,137.24
	7/10/2019	\$227,211.86
	7/24/2019	\$283,082.00
	8/08/2019	\$33,802.89
	8/19/2019	\$104,773.20
Total for NETSYNC NETWORK SOLU		<b>\$6,404,299.65</b>
NETWORK CABLING SERV	9/17/2018	\$10,493.60
	10/11/2018	\$5,126.45
	11/01/2018	\$4,218.72
	11/29/2018	\$12,345.72
	12/13/2018	\$7,655.09
	1/24/2019	\$7,661.88
	2/19/2019	\$4,760.25
	3/04/2019	\$52,596.73

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
NETWORK CABLING SERV	3/21/2019	\$5,106.50
	3/28/2019	\$7,747.92
	4/11/2019	\$4,351.32
	5/09/2019	\$4,300.20
	6/03/2019	\$31,000.00
	7/17/2019	\$15,855.84
	<b>Total for NETWORK CABLING SERV</b>	<b>\$173,220.22</b>
NEVERDOUSKY, RICHARD	4/29/2019	\$100.00
	<b>Total for NEVERDOUSKY, RICHARD</b>	<b>\$100.00</b>
NEW FRONTIER 21 LLC	7/22/2019	\$6,500.00
	<b>Total for NEW FRONTIER 21 LLC</b>	<b>\$6,500.00</b>
NEWBART PRODUCTS INC	9/06/2018	\$206.97
	11/01/2018	\$172.00
	<b>Total for NEWBART PRODUCTS INC</b>	<b>\$378.97</b>
NEWBERRY, DELLA	6/17/2019	\$10.00
	<b>Total for NEWBERRY, DELLA</b>	<b>\$10.00</b>
NEWBERRY, MIKE	10/25/2018	\$1,739.39
	10/29/2018	\$196.92
	12/03/2018	\$240.00
	3/04/2019	\$225.00
	<b>Total for NEWBERRY, MIKE</b>	<b>\$2,401.31</b>
NEWLIFE INDUSTRIES	4/04/2019	\$203.60
	<b>Total for NEWLIFE INDUSTRIES</b>	<b>\$203.60</b>
NEWMAN SMITH HIGH SC	9/27/2018	\$150.00
	<b>Total for NEWMAN SMITH HIGH SC</b>	<b>\$150.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
NEWMAN SMITH HS DEBA	9/27/2018	\$175.00
	10/16/2018	\$1,865.00
	<b>Total for NEWMAN SMITH HS DEBA</b>	<b>\$2,040.00</b>
NEWSOME, SAVIONN	9/04/2018	\$105.00
	<b>Total for NEWSOME, SAVIONN</b>	<b>\$105.00</b>
NEXTRAQ	3/04/2019	\$2,795.55
	3/07/2019	\$7,700.75
	6/03/2019	\$7,760.60
	7/03/2019	\$2,573.55
	8/08/2019	\$2,573.55
	8/22/2019	\$55.05
	<b>Total for NEXTRAQ</b>	<b>\$23,459.05</b>
NGOC, NGUYEN B	10/11/2018	\$115.00
	<b>Total for NGOC, NGUYEN B</b>	<b>\$115.00</b>
NGUYEN, DANG HOAI	4/29/2019	\$290.00
	<b>Total for NGUYEN, DANG HOAI</b>	<b>\$290.00</b>
NGUYEN, JOHN M.	11/08/2018	\$248.52
	12/17/2018	\$50.00
	1/22/2019	\$11.88
	3/07/2019	\$36.08
	<b>Total for NGUYEN, JOHN M.</b>	<b>\$346.48</b>
NGUYEN, KASEY	5/02/2019	\$24.00
	<b>Total for NGUYEN, KASEY</b>	<b>\$24.00</b>
NGUYEN, MINH	4/08/2019	\$6.00
	<b>Total for NGUYEN, MINH</b>	<b>\$6.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
NGUYEN, QUEENIE	8/15/2019	\$30.00
Total for NGUYEN, QUEENIE		<b>\$30.00</b>
NGUYEN, SYDNIE	8/15/2019	\$200.00
Total for NGUYEN, SYDNIE		<b>\$200.00</b>
NGUYEN, THANH	6/26/2019	\$8.55
Total for NGUYEN, THANH		<b>\$8.55</b>
NICHOLS II, ANTHONY	1/24/2019	\$65.00
Total for NICHOLS II, ANTHONY		<b>\$65.00</b>
NICHOLS, KELLY K	9/24/2018	\$180.00
	10/08/2018	\$225.00
	10/11/2018	\$45.00
	11/08/2018	\$225.00
	11/16/2018	\$202.50
	12/03/2018	\$225.00
	12/21/2018	\$90.00
	1/24/2019	\$180.00
	1/31/2019	\$180.00
	2/19/2019	\$120.00
	6/12/2019	\$202.50
Total for NICHOLS, KELLY K		<b>\$1,875.00</b>
NICHOLS, RANDY	3/19/2019	\$85.00
	4/04/2019	\$15.00
Total for NICHOLS, RANDY		<b>\$100.00</b>
NICHOLSON, MARCUS K	9/20/2018	\$115.00
	10/01/2018	\$115.00
	11/01/2018	\$85.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
NICHOLSON, MARCUS K	11/08/2018	\$120.00
Total for NICHOLSON, MARCUS K		<b>\$435.00</b>
NICKEL MANIA INC	7/22/2019	\$1,262.47
Total for NICKEL MANIA INC		<b>\$1,262.47</b>
NIEHAUS, NATHAN R	10/29/2018	\$360.00
	11/01/2018	\$180.00
Total for NIEHAUS, NATHAN R		<b>\$540.00</b>
NIEMELA, JASON	9/24/2018	\$180.00
Total for NIEMELA, JASON		<b>\$180.00</b>
NIEVES, CLARISSA	12/20/2018	\$10.00
Total for NIEVES, CLARISSA		<b>\$10.00</b>
NIMCO	10/25/2018	\$446.50
Total for NIMCO		<b>\$446.50</b>
NIMITZ SENIOR HIGH S	12/06/2018	\$350.00
Total for NIMITZ SENIOR HIGH S		<b>\$350.00</b>
NIX, BILLY	3/07/2019	\$47.33
	4/11/2019	\$55.22
	5/09/2019	\$74.94
	6/06/2019	\$47.97
	6/26/2019	\$23.66
	8/08/2019	\$25.87
Total for NIX, BILLY		<b>\$274.99</b>
NIX, MALIA	8/29/2019	\$101.30
Total for NIX, MALIA		<b>\$101.30</b>
NJCL - NATIONAL JUNI	12/10/2018	\$32.00
	4/04/2019	\$26.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
NJCL - NATIONAL JUNI	4/30/2019	\$113.80
	6/03/2019	\$10,395.00
	<b>Total for NJCL - NATIONAL JUNI</b>	<b>\$10,566.80</b>
NMCA - NORTHERN METR	5/16/2019	\$360.00
	5/23/2019	\$320.00
	6/06/2019	\$100.00
	<b>Total for NMCA - NORTHERN METR</b>	<b>\$780.00</b>
NOACK, SANDIE	9/13/2018	\$8.72
	7/03/2019	\$36.00
	<b>Total for NOACK, SANDIE</b>	<b>\$44.72</b>
NOBIS, SHARON	12/13/2018	\$108.54
	2/07/2019	\$70.06
	3/21/2019	\$102.83
	4/04/2019	\$25.98
	5/02/2019	\$36.31
	<b>Total for NOBIS, SHARON</b>	<b>\$343.72</b>
NODSLE, CAROLINA	8/29/2019	\$146.30
	<b>Total for NODSLE, CAROLINA</b>	<b>\$146.30</b>
NOODLE SOUP	5/23/2019	\$186.78
	<b>Total for NOODLE SOUP</b>	<b>\$186.78</b>
NOORANI, YASMEEN	12/20/2018	\$40.00
	<b>Total for NOORANI, YASMEEN</b>	<b>\$40.00</b>
NORCOSTCO INC	12/20/2018	\$9,036.46
	1/24/2019	\$541.69
	1/31/2019	\$5,665.00
	2/07/2019	\$193.98

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>NORCOSTCO INC</b>	2/14/2019	\$850.00
	2/25/2019	\$259.95
	5/06/2019	\$820.50
	8/01/2019	\$4,335.00
	<b>Total for NORCOSTCO INC</b>	<b>\$21,702.58</b>
<b>NORINE, JOHN JR</b>	9/24/2018	\$400.00
	<b>Total for NORINE, JOHN JR</b>	<b>\$400.00</b>
<b>NORMAS CAFE</b>	5/09/2019	\$118.38
	8/12/2019	\$412.50
	<b>Total for NORMAS CAFE</b>	<b>\$530.88</b>
<b>NORRIS, ALISON</b>	11/01/2018	\$72.97
	12/06/2018	\$61.20
	12/20/2018	\$74.72
	1/24/2019	\$64.69
	2/25/2019	\$75.05
	4/04/2019	\$95.93
	<b>Total for NORRIS, ALISON</b>	<b>\$444.56</b>
<b>NORRIS, BRANDON</b>	9/17/2018	\$240.00
	11/05/2018	\$227.25
	<b>Total for NORRIS, BRANDON</b>	<b>\$467.25</b>
<b>NORTH AMERICAN COUNC</b>	9/20/2018	\$500.00
	<b>Total for NORTH AMERICAN COUNC</b>	<b>\$500.00</b>
<b>NORTH CENTRAL TEXAS</b>	9/20/2018	\$5,184.00
	11/29/2018	\$100.00
	<b>Total for NORTH CENTRAL TEXAS</b>	<b>\$5,284.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>NORTH METRO UMPIRES</b>	2/04/2019	\$1,400.00
	<b>Total for NORTH METRO UMPIRES</b>	<b>\$1,400.00</b>
<b>NORTH TEXAS FARM &amp; G</b>	4/11/2019	\$246.87
	4/18/2019	\$92.44
	8/12/2019	\$439.99
	8/15/2019	\$199.99
	<b>Total for NORTH TEXAS FARM &amp; G</b>	<b>\$979.29</b>
<b>NORTH TEXAS LONGHORN</b>	9/13/2018	\$60.00
	11/29/2018	\$60.00
	12/06/2018	\$60.00
	2/19/2019	\$60.00
	2/25/2019	\$490.00
	<b>Total for NORTH TEXAS LONGHORN</b>	<b>\$730.00</b>
<b>NORTH TEXAS PHOTOBOO</b>	1/17/2019	\$200.00
	4/30/2019	\$600.00
	<b>Total for NORTH TEXAS PHOTOBOO</b>	<b>\$800.00</b>
<b>NORTH TEXAS TOLLWAY</b>	9/13/2018	\$5.83
	10/15/2018	\$4.47
	10/29/2018	\$8.41
	11/01/2018	\$8.15
	11/08/2018	\$2.30
	11/16/2018	\$1.23
	11/26/2018	\$15.31
	11/29/2018	\$31.33
	12/06/2018	\$16.82
	12/13/2018	\$19.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>NORTH TEXAS TOLLWAY</b>	12/17/2018	\$12.31
	12/20/2018	\$3.53
	1/09/2019	\$31.29
	1/22/2019	\$34.32
	1/25/2019	\$16.91
	2/21/2019	\$10.58
	4/23/2019	\$3.03
	<b>Total for NORTH TEXAS TOLLWAY</b>	<b>\$225.57</b>
<b>NORTH TEXAS TRAILERS</b>	10/11/2018	\$215.00
	11/29/2018	\$11,720.00
	8/29/2019	\$448.00
	<b>Total for NORTH TEXAS TRAILERS</b>	<b>\$12,383.00</b>
<b>NORTHERN SPEECH/NATI</b>	5/09/2019	\$643.74
	5/23/2019	\$171.77
	<b>Total for NORTHERN SPEECH/NATI</b>	<b>\$815.51</b>
<b>NORTHSTAR BUILDERS G</b>	9/11/2018	\$889,607.16
	9/21/2018	\$893,650.02
	9/28/2018	\$461,408.21
	10/22/2018	\$837,854.58
	11/15/2018	\$450,525.49
	12/06/2018	\$610,529.59
	12/19/2018	\$439,931.19
	12/20/2018	\$30,000.00
	1/11/2019	\$211,953.84
	1/24/2019	\$561,940.15
	1/31/2019	\$224,457.12

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
NORTHSTAR BUILDERS G	2/04/2019	\$198,099.00
	2/05/2019	\$1,088,449.58
	3/21/2019	\$101,910.38
	3/22/2019	\$12,829.85
	3/28/2019	\$1,008,493.15
	4/08/2019	\$2,417,522.95
	4/12/2019	\$212,793.29
	5/10/2019	\$3,105,108.73
	6/03/2019	\$2,052,120.59
	6/04/2019	\$137,858.03
	7/03/2019	\$252,041.22
	7/11/2019	\$2,601,848.70
	7/18/2019	\$238,941.67
	8/06/2019	\$2,026,803.78
Total for NORTHSTAR BUILDERS G		<b>\$21,066,678.27</b>
NORTHSTAR FIRE PROTE	9/04/2018	\$2,675.00
	Total for NORTHSTAR FIRE PROTE	<b>\$2,675.00</b>
NORTHVIEW BAPTIST CH	6/24/2019	\$200.00
	Total for NORTHVIEW BAPTIST CH	<b>\$200.00</b>
NORTHWEST ATHLETICS	6/06/2019	\$1,412.56
	Total for NORTHWEST ATHLETICS	<b>\$1,412.56</b>
NORTHWEST HIGH SCHOO	5/16/2019	\$240.00
	Total for NORTHWEST HIGH SCHOO	<b>\$240.00</b>
NORTHWEST ISD	9/17/2018	\$1,050.00
	11/05/2018	\$123.75
	11/16/2018	\$160.00



# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
NORTHWEST ISD	12/06/2018	\$544.62
	2/21/2019	\$342.78
	5/16/2019	\$234.67
	<b>Total for NORTHWEST ISD</b>	<b>\$2,455.82</b>
NORTHWEST PROPANE GA	11/08/2018	\$191.22
	2/14/2019	\$63.88
	3/18/2019	\$74.69
	4/15/2019	\$39.52
	5/09/2019	\$274.45
	6/24/2019	\$58.60
	8/30/2019	\$78.37
	<b>Total for NORTHWEST PROPANE GA</b>	<b>\$780.73</b>
NORTON METALS INC	10/16/2018	\$216.73
	6/26/2019	\$51.74
	<b>Total for NORTON METALS INC</b>	<b>\$268.47</b>
NORTON, TIMOTHY B	6/19/2019	\$1,806.47
	<b>Total for NORTON, TIMOTHY B</b>	<b>\$1,806.47</b>
NOTARY ASSOCIATION O	2/21/2019	\$81.95
	<b>Total for NOTARY ASSOCIATION O</b>	<b>\$81.95</b>
NOTARY PUBLIC UNDERW	10/25/2018	\$100.92
	12/17/2018	\$100.92
	<b>Total for NOTARY PUBLIC UNDERW</b>	<b>\$201.84</b>
NOTHING BUNDT CAKES	9/20/2018	\$36.45
	10/11/2018	\$95.25
	10/25/2018	\$28.73
	11/26/2018	\$32.32

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>NOTHING BUNDT CAKES</b>	11/29/2018	\$149.50
	12/17/2018	\$32.32
	12/21/2018	\$183.15
	1/17/2019	\$17.95
	2/04/2019	\$116.55
	2/21/2019	\$21.55
	3/07/2019	\$22.95
	3/28/2019	\$654.75
	4/04/2019	\$36.00
	4/15/2019	\$50.00
	4/23/2019	\$38.25
	5/02/2019	\$95.40
	5/06/2019	\$220.80
	5/09/2019	\$96.00
	5/16/2019	\$841.40
	5/20/2019	\$100.00
	5/23/2019	\$530.32
	5/30/2019	\$131.00
	6/03/2019	\$436.00
	6/06/2019	\$108.00
	8/19/2019	\$68.85
	8/29/2019	\$57.37
<b>Total for NOTHING BUNDT CAKES</b>		<b>\$4,200.86</b>
<b>NOTTINGHAM, BRENDA</b>	9/17/2018	\$166.33
<b>Total for NOTTINGHAM, BRENDA</b>		<b>\$166.33</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
NOVAKOVIC, STEVEN M	9/17/2018	\$240.00
<b>Total for NOVAKOVIC, STEVEN M</b>		<b>\$240.00</b>
NRH20 ELEMENTARY MUS	9/20/2018	\$200.00
	1/14/2019	\$300.00
	3/07/2019	\$150.00
	3/25/2019	\$877.00
	4/11/2019	\$1,722.00
	4/18/2019	\$1,221.00
	4/25/2019	\$2,775.00
	4/29/2019	\$2,376.00
	5/06/2019	\$2,148.00
<b>Total for NRH20 ELEMENTARY MUS</b>		<b>\$11,769.00</b>
NSBA - NATIONAL SCHO	11/12/2018	\$8,620.00
<b>Total for NSBA - NATIONAL SCHO</b>		<b>\$8,620.00</b>
NSDA NATIONAL SPEECH	9/17/2018	\$597.00
	9/24/2018	\$368.00
	10/01/2018	\$238.00
	10/11/2018	\$180.00
	11/29/2018	\$200.00
	1/24/2019	\$740.00
	2/07/2019	\$120.30
	4/25/2019	\$528.00
	5/02/2019	\$243.51
	5/15/2019	\$217.09
<b>Total for NSDA NATIONAL SPEECH</b>		<b>\$3,431.90</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
NTAASB - NORTH TEXAS	8/15/2019	\$150.00
Total for NTAASB - NORTH TEXAS		<b>\$150.00</b>
NTBOA	9/27/2018	\$1,125.00
	10/08/2018	\$150.00
Total for NTBOA		<b>\$1,275.00</b>
NTCA - NORTH TEXAS	11/30/2018	\$150.00
Total for NTCA - NORTH TEXAS		<b>\$150.00</b>
NTCTELA - NORTH TEXA	4/01/2019	\$190.00
	5/09/2019	\$2,945.00
	5/20/2019	\$475.00
Total for NTCTELA - NORTH TEXA		<b>\$3,610.00</b>
NTTCA - NORTH TEXAS	11/01/2018	\$20.00
Total for NTTCA - NORTH TEXAS		<b>\$20.00</b>
NUNEZ, BERNARDO	4/23/2019	\$115.00
	4/25/2019	\$230.00
Total for NUNEZ, BERNARDO		<b>\$345.00</b>
NUNEZ, DANIEL	4/08/2019	\$115.00
	4/11/2019	\$115.00
	4/23/2019	\$115.00
	4/25/2019	\$230.00
	5/02/2019	\$115.00
	5/06/2019	\$115.00
	5/13/2019	\$215.00
	5/16/2019	\$115.00
Total for NUNEZ, DANIEL		<b>\$1,135.00</b>
NV5	11/02/2018	\$6,850.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>NV5</b>	11/06/2018	\$9,700.00
	12/20/2018	\$7,105.00
	1/17/2019	\$14,362.50
	1/24/2019	\$7,207.50
	2/01/2019	\$1,040.00
	2/11/2019	\$5,860.00
	3/08/2019	\$6,000.00
	3/27/2019	\$900.00
	3/29/2019	\$1,295.00
	4/26/2019	\$2,265.00
	5/21/2019	\$20,125.00
	6/25/2019	\$18,202.00
	7/18/2019	\$20,000.00
	8/06/2019	\$2,850.00
	8/28/2019	\$15,738.00
<b>Total for NV5</b>		<b>\$139,500.00</b>
<b>NYLYNN COSMETICS INC</b>	9/13/2018	\$4,275.00
	10/04/2018	\$1,440.00
	1/16/2019	\$2,800.00
	2/19/2019	\$2,800.00
	<b>Total for NYLYNN COSMETICS INC</b>	<b>\$11,315.00</b>
<b>NYQUIST, KENDALL, K.</b>	5/16/2019	\$96.99
	<b>Total for NYQUIST, KENDALL, K.</b>	<b>\$96.99</b>
<b>OAKMONT COUNTRY CLUB</b>	3/25/2019	\$1,008.00
	5/02/2019	\$6,216.08
	8/22/2019	\$201.60

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>OAKMONT COUNTRY CLUB</b>	<b>Total for OAKMONT COUNTRY CLUB</b>	<b>\$7,425.68</b>
<b>OATES, CATHY</b>	11/05/2018	\$85.00
	11/12/2018	\$105.00
	<b>Total for OATES, CATHY</b>	<b>\$190.00</b>
<b>OBREGON, IDALIA</b>	9/10/2018	\$89.76
	11/12/2018	\$62.13
	12/17/2018	\$99.84
	1/22/2019	\$41.53
	3/07/2019	\$142.74
	7/15/2019	\$101.09
	<b>Total for OBREGON, IDALIA</b>	<b>\$537.09</b>
<b>O'BRIEN, LISA K</b>	11/29/2018	\$171.00
	<b>Total for O'BRIEN, LISA K</b>	<b>\$171.00</b>
<b>OCHOA, DAENA</b>	1/28/2019	\$3.10
	<b>Total for OCHOA, DAENA</b>	<b>\$3.10</b>
<b>OCHS, DALE</b>	12/10/2018	\$90.00
	<b>Total for OCHS, DALE</b>	<b>\$90.00</b>
<b>OCHS, SHARON</b>	12/10/2018	\$90.00
	<b>Total for OCHS, SHARON</b>	<b>\$90.00</b>
<b>OCHSNER, PHILIP</b>	1/24/2019	\$130.00
	2/07/2019	\$130.00
	2/28/2019	\$130.00
	<b>Total for OCHSNER, PHILIP</b>	<b>\$390.00</b>
<b>ODLE, MICHAEL K</b>	5/13/2019	\$183.99
	8/05/2019	\$1,098.57
	<b>Total for ODLE, MICHAEL K</b>	<b>\$1,282.56</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ODOM, BRUCE	9/17/2018	\$65.00
	9/20/2018	\$65.00
	10/25/2018	\$65.00
	11/08/2018	\$65.00
	12/03/2018	\$65.00
<b>Total for ODOM, BRUCE</b>		<b>\$325.00</b>
ODOM, WILLIE	2/07/2019	\$165.00
	2/11/2019	\$65.00
<b>Total for ODOM, WILLIE</b>		<b>\$230.00</b>
O'DONNELL, MARY ELLE	9/24/2018	\$54.72
	12/13/2018	\$22.84
	1/24/2019	\$39.46
	3/28/2019	\$71.57
	5/28/2019	\$48.25
	7/01/2019	\$47.33
<b>Total for O'DONNELL, MARY ELLE</b>		<b>\$284.17</b>
OGILVIE, CHRISTOPHER	12/06/2018	\$279.00
	8/08/2019	\$285.00
<b>Total for OGILVIE, CHRISTOPHER</b>		<b>\$564.00</b>
O'GUINN, TINA	12/03/2018	\$90.00
<b>Total for O'GUINN, TINA</b>		<b>\$90.00</b>
OJHA, ADIYATA	5/23/2019	\$500.00
	5/28/2019	\$800.00
<b>Total for OJHA, ADIYATA</b>		<b>\$1,300.00</b>
OKAPI EDUCATIONAL PU	2/04/2019	\$4,037.25
	6/03/2019	\$1,802.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
OKAPI EDUCATIONAL PU	8/08/2019	\$5,859.00
<b>Total for OKAPI EDUCATIONAL PU</b>		<b>\$11,698.25</b>
OKLAHOMA CENTRALIZED	9/13/2018	\$187.79
	10/12/2018	\$43.24
	11/30/2018	\$43.24
	12/13/2018	\$108.12
	12/21/2018	\$99.02
	1/14/2019	\$34.14
	2/14/2019	\$64.87
	2/28/2019	\$129.74
	3/08/2019	\$43.24
	3/29/2019	\$129.74
	4/12/2019	\$142.71
	4/30/2019	\$180.27
	5/14/2019	\$23.78
	5/30/2019	\$261.65
	6/13/2019	\$23.78
<b>Total for OKLAHOMA CENTRALIZED</b>		<b>\$1,515.33</b>
OKONEKM, LORI M	11/01/2018	\$115.00
<b>Total for OKONEKM, LORI M</b>		<b>\$115.00</b>
OKSC COMMITTEE	2/11/2019	\$230.00
<b>Total for OKSC COMMITTEE</b>		<b>\$230.00</b>
OLASMIS, HAKAN	1/24/2019	\$190.00
<b>Total for OLASMIS, HAKAN</b>		<b>\$190.00</b>
OLD BRICKYARD GOLF C	9/13/2018	\$1,185.00
<b>Total for OLD BRICKYARD GOLF C</b>		<b>\$1,185.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
OLD RED MUSEUM	10/01/2018	\$25.00
	11/15/2018	\$268.00
	<b>Total for OLD RED MUSEUM</b>	<b>\$293.00</b>
OLEN WILLIAMS INC	9/13/2018	\$1,729.00
	9/20/2018	\$146.00
	10/08/2018	\$60.00
	10/25/2018	\$1,425.00
	11/01/2018	\$800.00
	11/08/2018	\$265.00
	12/06/2018	\$535.00
	12/20/2018	\$830.00
	1/28/2019	\$541.00
	2/07/2019	\$1,985.00
	2/28/2019	\$235.00
	3/28/2019	\$189.00
	5/23/2019	\$160.00
	7/08/2019	\$130.00
	8/15/2019	\$115.00
	<b>Total for OLEN WILLIAMS INC</b>	<b>\$9,145.00</b>
OLIVARES, LUZ ITZEL	9/13/2018	\$200.00
	1/24/2019	\$150.00
	<b>Total for OLIVARES, LUZ ITZEL</b>	<b>\$350.00</b>
OLIVE, MONA	5/23/2019	\$75.00
	<b>Total for OLIVE, MONA</b>	<b>\$75.00</b>
OLIVER, CARLOANTONIO	2/28/2019	\$95.00
	<b>Total for OLIVER, CARLOANTONIO</b>	<b>\$95.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
OLIVER, DENNIS	9/10/2018	\$180.00
	<b>Total for OLIVER, DENNIS</b>	<b>\$180.00</b>
OLMSTEAD, PAUL D	12/20/2018	\$65.00
	<b>Total for OLMSTEAD, PAUL D</b>	<b>\$65.00</b>
OLMSTED-KIRK PAPER C	9/27/2018	\$245.00
	10/08/2018	\$41.81
	12/20/2018	\$1,154.00
	1/17/2019	\$865.50
	1/31/2019	\$367.50
	2/14/2019	\$205.00
	2/21/2019	\$1,154.00
	3/07/2019	\$1,154.00
	3/28/2019	\$2,308.00
	5/20/2019	\$215.88
	<b>Total for OLMSTED-KIRK PAPER C</b>	<b>\$7,710.69</b>
OLSON, AMBER	2/28/2019	\$481.52
	<b>Total for OLSON, AMBER</b>	<b>\$481.52</b>
OLSON, PAM	4/23/2019	\$108.92
	<b>Total for OLSON, PAM</b>	<b>\$108.92</b>
OMERT, KRISTEN, E.	4/01/2019	\$49.12
	4/18/2019	\$53.41
	5/28/2019	\$64.20
	6/24/2019	\$45.70
	<b>Total for OMERT, KRISTEN, E.</b>	<b>\$212.43</b>
ON THE BORDER 00001	1/24/2019	\$816.92
	5/30/2019	\$2,946.86

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>ON THE BORDER 00001</b>	8/15/2019	\$954.13
<b>Total for ON THE BORDER 00001</b>		<b>\$4,717.91</b>
<b>ONDREYKA, JENNIFER</b>	5/30/2019	\$15.00
<b>Total for ONDREYKA, JENNIFER</b>		<b>\$15.00</b>
<b>ONE HOUR TO ESCAPE</b>	12/17/2018	\$660.00
	4/25/2019	\$640.00
	8/05/2019	\$260.00
<b>Total for ONE HOUR TO ESCAPE</b>		<b>\$1,560.00</b>
<b>ONE MORE STORY INC</b>	4/15/2019	\$200.00
<b>Total for ONE MORE STORY INC</b>		<b>\$200.00</b>
<b>ONE STONE APPAREL</b>	10/11/2018	\$684.00
	10/16/2018	\$1,838.00
	10/25/2018	\$2,570.00
	12/20/2018	\$454.00
<b>Total for ONE STONE APPAREL</b>		<b>\$5,546.00</b>
<b>O'NEIL, MICHELLE</b>	12/03/2018	\$230.00
<b>Total for O'NEIL, MICHELLE</b>		<b>\$230.00</b>
<b>ONESTAR FOUNDATION</b>	11/01/2018	\$3,700.48
	1/31/2019	\$4,350.00
	5/09/2019	\$4,350.00
<b>Total for ONESTAR FOUNDATION</b>		<b>\$12,400.48</b>
<b>OPORTO APODACA, MANU</b>	9/10/2018	\$42.84
	11/08/2018	\$12.48
	12/13/2018	\$40.82
	1/17/2019	\$25.07
	2/14/2019	\$103.82

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
OPORTO APODACA, MANU	3/07/2019	\$10.44
	4/11/2019	\$8.70
	5/20/2019	\$12.18
	6/19/2019	\$20.30
	<b>Total for OPORTO APODACA, MANU</b>	<b>\$276.65</b>
OPPER, DARRELL	2/19/2019	\$105.00
	<b>Total for OPFER, DARRELL</b>	<b>\$105.00</b>
ORACLE ELEVATOR COMP	11/29/2018	\$628.75
	<b>Total for ORACLE ELEVATOR COMP</b>	<b>\$628.75</b>
ORAND, EDWARD A	5/20/2019	\$30.00
	<b>Total for ORAND, EDWARD A</b>	<b>\$30.00</b>
O'REILLY AUTO PARTS	9/10/2018	\$106.22
	10/08/2018	\$228.98
	10/16/2018	\$913.69
	10/25/2018	\$12.99
	11/08/2018	\$468.25
	12/11/2018	\$124.76
	2/11/2019	\$399.25
	3/25/2019	\$552.64
	4/09/2019	\$194.56
	5/09/2019	\$648.19
	6/06/2019	\$516.32
	7/10/2019	\$70.16
	8/22/2019	\$332.12
	8/29/2019	\$6.60
	<b>Total for O'REILLY AUTO PARTS</b>	<b>\$4,574.73</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ORIO, ORLANDO	4/11/2019	\$175.00
	5/13/2019	\$215.00
	<b>Total for ORIO, ORLANDO</b>	<b>\$390.00</b>
ORMESHER, SAMANTHA R	12/06/2018	\$242.04
	1/24/2019	\$225.47
	2/11/2019	\$243.48
	2/14/2019	\$97.00
	3/21/2019	\$115.59
	5/16/2019	\$250.10
	6/12/2019	\$199.52
	7/15/2019	\$234.02
	8/26/2019	\$243.19
	<b>Total for ORMESHER, SAMANTHA R</b>	<b>\$1,850.41</b>
O'ROURKE, ASHLYN	6/03/2019	\$250.00
	<b>Total for O'ROURKE, ASHLYN</b>	<b>\$250.00</b>
ORTEGA, BLANCA	12/20/2018	\$10.00
	<b>Total for ORTEGA, BLANCA</b>	<b>\$10.00</b>
ORTEGA, MARIA	8/29/2019	\$20.00
	<b>Total for ORTEGA, MARIA</b>	<b>\$20.00</b>
ORTIZ, CARLOS	4/11/2019	\$95.00
	<b>Total for ORTIZ, CARLOS</b>	<b>\$95.00</b>
ORTIZ, DAWN	8/29/2019	\$975.00
	<b>Total for ORTIZ, DAWN</b>	<b>\$975.00</b>
ORTIZ, ERIKA	6/12/2019	\$10.00
	<b>Total for ORTIZ, ERIKA</b>	<b>\$10.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ORTIZ, MARIA	8/19/2019	\$554.30
	8/29/2019	\$58.47
	<b>Total for ORTIZ, MARIA</b>	<b>\$612.77</b>
ORTIZ, MARK J	1/10/2019	\$61.50
	2/11/2019	\$61.50
	2/21/2019	\$61.50
	7/22/2019	\$658.75
	8/15/2019	\$669.00
	<b>Total for ORTIZ, MARK J</b>	<b>\$1,512.25</b>
OSBORN, JESSICA	7/17/2019	\$50.00
	<b>Total for OSBORN, JESSICA</b>	<b>\$50.00</b>
OSBORNE, JAMES	9/20/2018	\$95.00
	9/24/2018	\$120.00
	10/25/2018	\$120.00
	10/29/2018	\$120.00
	12/03/2018	\$185.00
	<b>Total for OSBORNE, JAMES</b>	<b>\$640.00</b>
OSTMEYER, TABITHA	11/15/2018	\$59.80
	<b>Total for OSTMEYER, TABITHA</b>	<b>\$59.80</b>
OTC BRANDS INC	9/06/2018	\$649.11
	9/10/2018	\$194.38
	9/17/2018	\$103.60
	9/20/2018	\$852.03
	9/24/2018	\$89.94
	9/27/2018	\$1,887.38
	10/08/2018	\$817.87

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
OTC BRANDS INC	10/11/2018	\$130.72
	10/25/2018	\$1,472.28
	11/01/2018	\$37.61
	11/08/2018	\$415.06
	11/12/2018	\$181.89
	11/15/2018	\$162.29
	11/29/2018	\$660.61
	12/06/2018	\$48.39
	12/13/2018	\$420.21
	12/20/2018	\$267.15
	12/21/2018	\$41.28
	1/10/2019	\$480.63
	1/24/2019	\$209.17
	1/28/2019	\$916.74
	1/31/2019	\$445.58
	2/07/2019	\$723.29
	2/11/2019	\$49.96
	2/14/2019	\$264.79
	2/19/2019	\$94.77
	2/25/2019	\$612.20
	2/28/2019	\$282.57
	3/04/2019	\$122.60
	3/07/2019	\$604.36
	3/18/2019	\$265.94
	3/25/2019	\$595.88

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
OTC BRANDS INC	3/28/2019	\$422.34
	4/04/2019	\$419.19
	4/11/2019	\$1,005.27
	4/15/2019	\$57.39
	4/18/2019	\$780.47
	4/29/2019	\$821.16
	5/02/2019	\$1,127.42
	5/06/2019	\$44.62
	5/09/2019	\$669.14
	5/16/2019	\$990.27
	5/20/2019	\$80.54
	5/28/2019	\$673.99
	5/30/2019	\$250.75
	6/03/2019	\$815.84
	6/06/2019	\$159.24
	6/12/2019	\$347.92
	6/17/2019	\$508.33
	6/19/2019	\$225.26
	6/24/2019	\$89.64
	7/17/2019	\$232.46
	7/22/2019	\$148.23
	7/24/2019	\$125.66
	8/01/2019	\$346.59
	8/05/2019	\$278.50
	8/08/2019	\$564.86



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>OTC BRANDS INC</b>	8/12/2019	\$372.24
	8/15/2019	\$245.10
	8/29/2019	\$293.42
	<b>Total for OTC BRANDS INC</b>	<b>\$26,196.12</b>
<b>OTICON INC</b>	9/27/2018	\$190.00
	10/11/2018	\$310.00
	11/29/2018	\$2,021.00
	12/06/2018	\$80.00
	3/07/2019	\$3,852.00
	4/01/2019	\$2,075.00
	5/16/2019	\$249.15
	<b>Total for OTICON INC</b>	<b>\$8,777.15</b>
<b>OTIS ELEVATOR</b>	6/06/2019	\$6,500.00
	<b>Total for OTIS ELEVATOR</b>	<b>\$6,500.00</b>
<b>OUR SEVA</b>	1/14/2019	\$250.00
	<b>Total for OUR SEVA</b>	<b>\$250.00</b>
<b>OUTDOORS TOMORROW FO</b>	1/31/2019	\$48.00
	2/07/2019	\$194.00
	2/11/2019	\$48.00
	2/14/2019	\$600.00
	2/19/2019	\$1,475.00
	2/28/2019	\$1,750.00
	3/04/2019	\$500.00
	6/24/2019	\$400.00
	8/08/2019	\$400.00
	<b>Total for OUTDOORS TOMORROW FO</b>	<b>\$5,415.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>OVERDRIVE INC</b>	9/06/2018	\$24,786.00
	10/11/2018	\$993.25
	12/06/2018	\$24,000.00
	2/14/2019	\$255.66
	2/21/2019	\$79,926.00
	4/05/2019	\$2,688.83
	5/10/2019	\$200.00
	<b>Total for OVERDRIVE INC</b>	<b>\$132,849.74</b>
<b>OVERHEAD DOOR CO OF</b>	9/06/2018	\$132.80
	9/24/2018	\$375.00
	9/27/2018	\$125.00
	10/25/2018	\$150.00
	11/05/2018	\$300.00
	12/06/2018	\$300.00
	12/20/2018	\$226.00
	2/07/2019	\$275.00
	5/16/2019	\$390.00
	6/10/2019	\$1,309.00
	<b>Total for OVERHEAD DOOR CO OF</b>	<b>\$3,582.80</b>
<b>OVERLAND SERVICES</b>	12/03/2018	\$5,568.76
	12/17/2018	\$3,651.00
	4/24/2019	\$8,670.84
	<b>Total for OVERLAND SERVICES</b>	<b>\$17,890.60</b>
<b>OVERTON HOTEL</b>	10/25/2018	\$770.40
	<b>Total for OVERTON HOTEL</b>	<b>\$770.40</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
OWEN, EMBER, N.	8/08/2019	\$70.00
Total for OWEN, EMBER, N.		<b>\$70.00</b>
OWEN, JENNIFER D	8/22/2019	\$54.00
Total for OWEN, JENNIFER D		<b>\$54.00</b>
OWENS, DOUG	4/04/2019	\$90.00
	4/18/2019	\$170.00
	4/23/2019	\$80.00
Total for OWENS, DOUG		<b>\$340.00</b>
OWENS, JENNIFER	5/13/2019	\$45.00
Total for OWENS, JENNIFER		<b>\$45.00</b>
OWENS, KENNETH J	9/13/2018	\$115.00
	10/25/2018	\$115.00
	10/29/2018	\$65.00
Total for OWENS, KENNETH J		<b>\$295.00</b>
OWENS, MELVIN J	3/21/2019	\$455.82
	4/05/2019	\$150.80
	7/29/2019	\$779.12
Total for OWENS, MELVIN J		<b>\$1,385.74</b>
OWNER INSITE LLC	9/17/2018	\$1,500.00
	11/12/2018	\$3,000.00
	1/10/2019	\$3,000.00
	2/14/2019	\$1,500.00
	3/25/2019	\$1,500.00
	5/09/2019	\$3,000.00
	7/24/2019	\$3,000.00
	8/15/2019	\$1,500.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
<b>OWNER INSITE LLC</b>	<b>Total for OWNER INSITE LLC</b>	<b>\$18,000.00</b>
<b>OXFORD, PEYTON</b>	4/29/2019	\$171.25
	<b>Total for OXFORD, PEYTON</b>	<b>\$171.25</b>
<b>OZARKA DIRECT</b>	9/17/2018	\$19.14
	10/25/2018	\$3.99
	11/01/2018	\$30.35
	11/15/2018	\$24.92
	11/16/2018	\$23.41
	12/13/2018	\$32.89
	1/22/2019	\$28.90
	2/14/2019	\$26.41
	3/07/2019	\$49.84
	3/18/2019	\$24.92
	3/25/2019	\$26.41
	4/11/2019	\$23.99
	4/18/2019	\$26.41
	5/17/2019	\$8.71
	5/20/2019	\$30.20
	6/12/2019	\$44.89
	6/19/2019	\$19.22
	7/10/2019	\$3.99
	7/22/2019	\$19.22
	8/08/2019	\$24.92
	8/15/2019	\$13.73
	<b>Total for OZARKA DIRECT</b>	<b>\$506.46</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PACHECO, ERIC	12/13/2018	\$135.00
Total for PACHECO, ERIC		<b>\$135.00</b>
PACHECO, LEAH C	4/01/2019	\$73.58
Total for PACHECO, LEAH C		<b>\$73.58</b>
PACIFIC LEARNING	6/12/2019	\$23,133.60
Total for PACIFIC LEARNING		<b>\$23,133.60</b>
PACIOTTI, DAWN	2/07/2019	\$200.00
	4/11/2019	\$200.00
Total for PACIOTTI, DAWN		<b>\$400.00</b>
PACKARD, SEAN	12/20/2018	\$120.00
	1/24/2019	\$165.00
Total for PACKARD, SEAN		<b>\$285.00</b>
PACLIBARE, MEREDITH	9/20/2018	\$60.00
Total for PACLIBARE, MEREDITH		<b>\$60.00</b>
PADDLE TRAMPS MFG CO	5/09/2019	\$328.00
Total for PADDLE TRAMPS MFG CO		<b>\$328.00</b>
PADDOCK, JENNIFER	6/24/2019	\$29.85
Total for PADDOCK, JENNIFER		<b>\$29.85</b>
PAGE, KERI	11/29/2018	\$160.00
Total for PAGE, KERI		<b>\$160.00</b>
PALCO SPECIALTIES IN	4/29/2019	\$9,827.80
	8/29/2019	\$4,913.00
Total for PALCO SPECIALTIES IN		<b>\$14,740.80</b>
PALEM, SIVASANKAR	6/03/2019	\$40.00
Total for PALEM, SIVASANKAR		<b>\$40.00</b>
PALLONE, ELLEN	6/19/2019	\$32.89
Total for PALLONE, ELLEN		<b>\$32.89</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>PALOMO, ROSA</b>	9/27/2018	\$6.00
	2/04/2019	\$20.27
	6/26/2019	\$37.70
	<b>Total for PALOMO, ROSA</b>	<b>\$63.97</b>
<b>PALOS SPORTS</b>	9/20/2018	\$1,369.07
	12/03/2018	\$231.23
	4/11/2019	\$303.75
	4/18/2019	\$95.00
	<b>Total for PALOS SPORTS</b>	<b>\$1,999.05</b>
<b>PAM BASSEL CHAPTER 1</b>	9/20/2018	\$2,667.00
	10/24/2018	\$2,667.00
	11/16/2018	\$2,667.00
	12/20/2018	\$2,667.00
	1/17/2019	\$2,872.00
	2/20/2019	\$2,872.00
	3/19/2019	\$2,747.00
	4/18/2019	\$805.00
	5/20/2019	\$555.00
	6/20/2019	\$555.00
	7/22/2019	\$1,269.00
	8/21/2019	\$3,069.00
	<b>Total for PAM BASSEL CHAPTER 1</b>	<b>\$25,412.00</b>
<b>PANJWANI, IMAAN M</b>	9/04/2018	\$28.97
	<b>Total for PANJWANI, IMAAN M</b>	<b>\$28.97</b>
<b>PANORAMA EDUCATION</b>	8/08/2019	\$44,150.00
	<b>Total for PANORAMA EDUCATION</b>	<b>\$44,150.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PAPE, ANN	9/10/2018	\$506.32
	4/29/2019	\$543.17
	6/19/2019	\$628.95
	8/22/2019	\$325.00
	8/29/2019	\$183.50
<b>Total for PAPE, ANN</b>		<b>\$2,186.94</b>
PAPERTONE ENTERPRISE	9/06/2018	\$390.00
	11/08/2018	\$414.72
	2/07/2019	\$383.16
	3/28/2019	\$156.90
	5/20/2019	\$79.42
	6/06/2019	\$760.48
<b>Total for PAPERTONE ENTERPRISE</b>		<b>\$2,184.68</b>
PAR, THA	6/19/2019	\$10.00
	<b>Total for PAR, THA</b>	<b>\$10.00</b>
PARADES, ALBERT	9/20/2018	\$120.00
	9/24/2018	\$85.00
	10/01/2018	\$120.00
	10/04/2018	\$85.00
	10/15/2018	\$85.00
<b>Total for PARADES, ALBERT</b>		<b>\$495.00</b>
PARADICE SAMANTHA, R	2/04/2019	\$761.90
	<b>Total for PARADICE SAMANTHA, R</b>	<b>\$761.90</b>
PARAGON INDUSTRIES I	9/17/2018	\$79.80
	11/08/2018	\$145.81
	<b>Total for PARAGON INDUSTRIES I</b>	<b>\$225.61</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
PARENT INSTITUTE, TH	1/28/2019	\$436.00
Total for PARENT INSTITUTE, TH		<b>\$436.00</b>
PARISH, PHILIP	12/03/2018	\$85.00
	12/21/2018	\$65.00
Total for PARISH, PHILIP		<b>\$150.00</b>
PARK, JEFFREY T	2/28/2019	\$134.00
Total for PARK, JEFFREY T		<b>\$134.00</b>
PARK, NICOLE M	9/27/2018	\$54.30
	11/01/2018	\$101.38
	12/06/2018	\$76.15
	12/20/2018	\$51.89
	1/28/2019	\$20.06
	2/25/2019	\$85.46
	3/28/2019	\$178.76
	4/18/2019	\$61.71
	5/28/2019	\$98.00
Total for PARK, NICOLE M		<b>\$727.71</b>
PARK, YENNA	5/23/2019	\$200.00
Total for PARK, YENNA		<b>\$200.00</b>
PARKER, BRET A	1/31/2019	\$130.00
Total for PARKER, BRET A		<b>\$130.00</b>
PARKER, COURTNEY, S.	12/21/2018	\$145.41
	2/25/2019	\$121.93
Total for PARKER, COURTNEY, S.		<b>\$267.34</b>
PARKS, JOSEPH M	10/15/2018	\$195.00
Total for PARKS, JOSEPH M		<b>\$195.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PARKS, MARSHALL	9/17/2018	\$130.00
	<b>Total for PARKS, MARSHALL</b>	<b>\$130.00</b>
PARR, BREYANNA	1/31/2019	\$95.00
	3/08/2019	\$155.00
	5/16/2019	\$115.00
	<b>Total for PARR, BREYANNA</b>	<b>\$365.00</b>
PARR, ROY	3/07/2019	\$155.00
	3/08/2019	\$155.00
	5/16/2019	\$115.00
	<b>Total for PARR, ROY</b>	<b>\$425.00</b>
PARRA, MARIA	6/12/2019	\$10.00
	<b>Total for PARRA, MARIA</b>	<b>\$10.00</b>
PARRATT, REBECCA	11/29/2018	\$160.00
	<b>Total for PARRATT, REBECCA</b>	<b>\$160.00</b>
PARTS TOWN LLC	10/15/2018	\$53.95
	10/16/2018	\$208.04
	11/08/2018	\$1,013.66
	11/29/2018	\$456.35
	1/10/2019	\$334.40
	1/22/2019	\$319.56
	1/28/2019	\$221.86
	1/31/2019	\$335.32
	2/14/2019	\$335.32
	2/19/2019	\$268.55
	4/04/2019	\$264.26
	4/08/2019	\$177.14

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PARTS TOWN LLC	4/11/2019	\$203.16
	4/18/2019	\$376.97
	4/29/2019	\$591.96
	5/02/2019	\$207.00
	5/06/2019	\$60.60
	5/09/2019	\$425.09
	5/13/2019	\$2,127.00
	5/16/2019	\$120.00
	5/20/2019	\$4.12
	5/23/2019	\$88.56
	5/28/2019	\$93.24
	6/12/2019	\$506.60
	6/19/2019	\$67.20
	6/26/2019	\$153.93
	7/10/2019	\$1,320.43
	7/17/2019	\$110.28
	8/05/2019	\$51.00
	8/22/2019	\$194.24
	8/29/2019	\$765.92
Total for PARTS TOWN LLC		\$11,455.71
PASCHAL HIGH SCHOOL	9/10/2018	\$1,500.00
	Total for PASCHAL HIGH SCHOOL	
PASCO BROKERAGE INC	12/03/2018	\$38,738.59
	2/25/2019	\$2,744.00
	8/22/2019	\$10,000.00
	Total for PASCO BROKERAGE INC	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PASCO SCIENTIFIC	9/20/2018	\$19,107.06
	10/01/2018	\$67.90
	10/04/2018	\$2,322.18
	10/25/2018	\$1,624.75
	11/29/2018	\$13,292.88
	12/13/2018	\$626.62
	2/14/2019	\$679.00
	4/11/2019	\$947.74
	4/15/2019	\$242.50
	4/26/2019	\$6,245.35
	5/06/2019	\$4,553.18
	5/09/2019	\$931.20
	5/13/2019	\$442.32
	6/12/2019	\$4,483.17
	8/01/2019	\$1,154.92
	Total for PASCO SCIENTIFIC	
PASQUALE-VICK, MARY	2/14/2019	\$80.06
	8/05/2019	\$47.91
	Total for PASQUALE-VICK, MARY	
PASSANITI, DAWN M	2/21/2019	\$67.80
	Total for PASSANITI, DAWN M	
PASTUSEK, COLBY D	10/15/2018	\$975.00
	12/13/2018	\$102.00
	2/20/2019	\$2,204.00
	3/04/2019	\$79.00
	5/30/2019	\$194.48

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
PASTUSEK, COLBY D	6/19/2019	\$370.04
	7/24/2019	\$283.25
	<b>Total for PASTUSEK, COLBY D</b>	<b>\$4,207.77</b>
PATEL, JAINITA	6/06/2019	\$200.00
	<b>Total for PATEL, JAINITA</b>	<b>\$200.00</b>
PATEL, KATIE ELISE	3/21/2019	\$1,800.00
	<b>Total for PATEL, KATIE ELISE</b>	<b>\$1,800.00</b>
PATHWAY COMMUNICATIO	12/20/2018	\$540.00
	5/16/2019	\$255.00
	<b>Total for PATHWAY COMMUNICATIO</b>	<b>\$795.00</b>
PATRICK MCGREEVY PHD	4/04/2019	\$1,259.00
	<b>Total for PATRICK MCGREEVY PHD</b>	<b>\$1,259.00</b>
PATTERSON, ALLANA L	3/28/2019	\$623.98
	<b>Total for PATTERSON, ALLANA L</b>	<b>\$623.98</b>
PATTERSON, JOHN, A.	12/13/2018	\$81.72
	3/21/2019	\$50.00
	5/13/2019	\$105.00
	<b>Total for PATTERSON, JOHN, A.</b>	<b>\$236.72</b>
PATTI DEWITT INC	2/04/2019	\$2,945.00
	<b>Total for PATTI DEWITT INC</b>	<b>\$2,945.00</b>
PATTI, MICHAEL	2/19/2019	\$85.00
	<b>Total for PATTI, MICHAEL</b>	<b>\$85.00</b>
PATTON, SHUNITA	3/28/2019	\$40.00
	<b>Total for PATTON, SHUNITA</b>	<b>\$40.00</b>
PAULSON, KRISTI	9/24/2018	\$133.69
	11/15/2018	\$94.29
	4/15/2019	\$104.63

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PAULSON, KRISTI	5/20/2019	\$88.97
	6/17/2019	\$66.06
	8/12/2019	\$56.32
	<b>Total for PAULSON, KRISTI</b>	<b>\$543.96</b>
PAVLOVSKY, MONICA E	2/28/2019	\$498.68
	<b>Total for PAVLOVSKY, MONICA E</b>	<b>\$498.68</b>
PAXTON, DESTINY	6/24/2019	\$318.00
	<b>Total for PAXTON, DESTINY</b>	<b>\$318.00</b>
PAYNE, ADAM	12/06/2018	\$65.00
	<b>Total for PAYNE, ADAM</b>	<b>\$65.00</b>
PAYNE, ASHLYNN, M.	12/13/2018	\$23.11
	12/20/2018	\$27.41
	<b>Total for PAYNE, ASHLYNN, M.</b>	<b>\$50.52</b>
PAYNE, JEFFREY	10/08/2018	\$60.00
	10/15/2018	\$60.00
	11/08/2018	\$60.00
	<b>Total for PAYNE, JEFFREY</b>	<b>\$180.00</b>
PAYNE, ROMESHIA, K.	5/23/2019	\$11.48
	<b>Total for PAYNE, ROMESHIA, K.</b>	<b>\$11.48</b>
PAYTON, MEREDITH	9/13/2018	\$250.00
	<b>Total for PAYTON, MEREDITH</b>	<b>\$250.00</b>
PEAK MUSIC FESTIVALS	1/31/2019	\$848.00
	<b>Total for PEAK MUSIC FESTIVALS</b>	<b>\$848.00</b>
PEAKE, ROSE	9/13/2018	\$31.50
	1/28/2019	\$78.80
	6/24/2019	\$155.90
	<b>Total for PEAKE, ROSE</b>	<b>\$266.20</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PEARSON EDUCATION IN	9/06/2018	\$19,365.50
	9/10/2018	\$3,482.20
	10/16/2018	\$5,262.25
	11/08/2018	\$981.03
	12/03/2018	\$3,394.00
	12/13/2018	\$5,944.50
	1/17/2019	\$1,175.28
	2/14/2019	\$567.39
	7/15/2019	\$1,169.20
	8/01/2019	\$387.19
	8/29/2019	\$6,439.32
Total for PEARSON EDUCATION IN		<b>\$48,167.86</b>
PEARSON, ALDEAN II	4/11/2019	\$200.00
	Total for PEARSON, ALDEAN II	<b>\$200.00</b>
PEARSON, STACEY	5/16/2019	\$187.84
	Total for PEARSON, STACEY	<b>\$187.84</b>
PEATTIE, JASON	9/17/2018	\$240.00
	10/25/2018	\$243.75
	11/05/2018	\$202.50
	11/16/2018	\$191.25
	Total for PEATTIE, JASON	<b>\$877.50</b>
PEDERSEN, LAURA O	9/20/2018	\$39.90
	11/01/2018	\$85.51
	12/10/2018	\$198.60
	12/20/2018	\$97.89
	1/31/2019	\$118.16

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PEDERSEN, LAURA O	2/28/2019	\$138.57
	4/01/2019	\$121.23
	4/29/2019	\$48.67
	7/01/2019	\$105.96
	<b>Total for PEDERSEN, LAURA O</b>	<b>\$954.49</b>
PEDERSEN, LINDA	9/24/2018	\$77.02
	11/01/2018	\$90.96
	12/20/2018	\$106.22
	1/10/2019	\$57.39
	1/24/2019	\$57.99
	2/25/2019	\$133.46
	4/25/2019	\$171.98
	5/28/2019	\$130.33
	<b>Total for PEDERSEN, LINDA</b>	<b>\$825.35</b>
PEDI PLACE	10/30/2018	\$50.00
	11/12/2018	\$444.26
	11/15/2018	\$249.35
	12/10/2018	\$600.00
	1/24/2019	\$1,126.16
	8/15/2019	\$737.25
	8/19/2019	\$478.00
	<b>Total for PEDI PLACE</b>	<b>\$3,685.02</b>
PEELE, JENNIFER	2/06/2019	\$116.00
	2/25/2019	\$102.00
	<b>Total for PEELE, JENNIFER</b>	<b>\$218.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PEEQ TECHNOLOGIES IN	4/08/2019	\$741.05
	5/09/2019	\$374.35
	<b>Total for PEEQ TECHNOLOGIES IN</b>	<b>\$1,115.40</b>
PENA, JUAN P	2/07/2019	\$165.00
	<b>Total for PENA, JUAN P</b>	<b>\$165.00</b>
PENA, JUSTIN T	2/13/2019	\$340.00
	<b>Total for PENA, JUSTIN T</b>	<b>\$340.00</b>
PENDERS MUSIC COMPAN	9/13/2018	\$155.00
	9/17/2018	\$269.20
	9/27/2018	\$1,235.34
	10/01/2018	\$303.98
	10/08/2018	\$169.44
	10/25/2018	\$210.66
	11/01/2018	\$1,068.30
	11/08/2018	\$49.00
	11/12/2018	\$495.25
	11/29/2018	\$616.45
	12/06/2018	\$1,458.39
	12/10/2018	\$26.99
	12/13/2018	\$1,285.07
	12/20/2018	\$776.79
	12/21/2018	\$75.70
	1/10/2019	\$249.16
	1/17/2019	\$166.96
	1/24/2019	\$638.05
	1/31/2019	\$772.94



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>PENDERS MUSIC COMPAN</b>	2/14/2019	\$246.60
	2/21/2019	\$112.50
	2/28/2019	\$1,898.00
	3/07/2019	\$176.00
	3/28/2019	\$1,278.45
	4/04/2019	\$1,356.18
	4/05/2019	\$275.00
	4/11/2019	\$556.43
	4/29/2019	\$400.94
	5/02/2019	\$880.41
	5/06/2019	\$717.93
	5/13/2019	\$21.15
	5/28/2019	\$2,965.49
	5/30/2019	\$312.72
	6/03/2019	\$49.82
	6/06/2019	\$300.00
	7/24/2019	\$762.00
	8/22/2019	\$2,112.65
	8/29/2019	\$200.00
<b>Total for PENDERS MUSIC COMPAN</b>		<b>\$24,644.94</b>
<b>PENGUIN PERRYS LLC</b>	8/06/2019	\$100.00
	8/08/2019	\$550.00
	<b>Total for PENGUIN PERRYS LLC</b>	<b>\$650.00</b>
<b>PENN, BRIAN</b>	12/06/2018	\$120.00
	<b>Total for PENN, BRIAN</b>	<b>\$120.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PENNINGTON, SHARON	10/08/2018	\$6.32
<b>Total for PENNINGTON, SHARON</b>		<b>\$6.32</b>
PENNY, WILLIAM M	9/24/2018	\$240.00
	10/08/2018	\$120.00
	10/15/2018	\$130.00
	10/25/2018	\$345.00
	10/29/2018	\$315.00
	11/01/2018	\$300.00
<b>Total for PENNY, WILLIAM M</b>		<b>\$1,450.00</b>
PEOPLES, LINDSAY, E.	2/14/2019	\$130.75
<b>Total for PEOPLES, LINDSAY, E.</b>		<b>\$130.75</b>
PEPWEAR LLC	10/11/2018	\$943.35
	11/08/2018	\$485.40
	11/29/2018	\$1,004.00
<b>Total for PEPWEAR LLC</b>		<b>\$2,432.75</b>
PERALES, RUTH	1/28/2019	\$17.60
<b>Total for PERALES, RUTH</b>		<b>\$17.60</b>
PEREZ, ANGELO	3/04/2019	\$190.00
<b>Total for PEREZ, ANGELO</b>		<b>\$190.00</b>
PEREZ, CAROLYN, L.	6/06/2019	\$155.50
<b>Total for PEREZ, CAROLYN, L.</b>		<b>\$155.50</b>
PEREZ, JOHN	4/11/2019	\$100.00
<b>Total for PEREZ, JOHN</b>		<b>\$100.00</b>
PEREZ, JULIO CESAR	2/04/2019	\$175.00
	2/11/2019	\$155.00
	3/07/2019	\$155.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PEREZ, JULIO CESAR	3/28/2019	\$115.00
Total for PEREZ, JULIO CESAR		<b>\$600.00</b>
PERFECT PERFORMANCE	9/27/2018	\$650.00
	10/25/2018	\$650.00
	11/26/2018	\$650.00
	12/13/2018	\$650.00
	1/28/2019	\$650.00
	2/28/2019	\$3,500.00
	3/07/2019	\$1,300.00
	4/11/2019	\$650.00
	5/20/2019	\$7,000.00
	6/06/2019	\$650.00
	8/29/2019	\$650.00
Total for PERFECT PERFORMANCE		<b>\$17,000.00</b>
PERFECTION LEARNING	11/08/2018	\$48.96
	12/20/2018	\$90.55
Total for PERFECTION LEARNING		<b>\$139.51</b>
PERFORMANCE HEALTH S	10/16/2018	\$665.71
	11/08/2018	\$152.65
	11/15/2018	\$422.46
	11/29/2018	\$202.38
	1/14/2019	\$367.36
Total for PERFORMANCE HEALTH S		<b>\$1,810.56</b>
PERFORMANT RECOVERY	9/20/2018	\$1,228.10
	10/24/2018	\$1,228.10
	11/16/2018	\$1,228.10

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PERFORMANT RECOVERY	12/20/2018	\$1,228.10
	1/17/2019	\$1,228.10
	2/20/2019	\$1,228.10
	3/19/2019	\$1,228.10
	4/18/2019	\$1,228.10
	5/20/2019	\$1,228.10
	6/20/2019	\$1,228.10
	7/22/2019	\$1,228.10
	8/21/2019	\$1,228.10
Total for PERFORMANT RECOVERY		<b>\$14,737.20</b>
PERICHERLA , YASHU	5/29/2019	\$200.00
	Total for PERICHERLA , YASHU	<b>\$200.00</b>
PERIPOLE INC	10/04/2018	\$500.27
	10/08/2018	\$2,013.19
	11/01/2018	\$324.28
	11/08/2018	\$531.81
	1/28/2019	\$706.86
	3/25/2019	\$161.15
	5/28/2019	\$486.41
	Total for PERIPOLE INC	<b>\$4,723.97</b>
PERKINS, CLARA	6/03/2019	\$250.00
	Total for PERKINS, CLARA	<b>\$250.00</b>
PERKINS, COURTNEY	11/01/2018	\$1,020.00
	Total for PERKINS, COURTNEY	<b>\$1,020.00</b>
PERKINS, JAMAL	1/22/2019	\$225.00
	1/28/2019	\$105.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PERKINS, JAMAL	1/31/2019	\$105.00
	2/04/2019	\$120.00
	2/07/2019	\$105.00
	2/11/2019	\$65.00
	2/14/2019	\$165.00
	2/19/2019	\$115.00
	<b>Total for PERKINS, JAMAL</b>	<b>\$1,005.00</b>
PERKINS, NICOLE	12/17/2018	\$275.79
	<b>Total for PERKINS, NICOLE</b>	<b>\$275.79</b>
PERLSTEIN, MARK	9/24/2018	\$60.00
	10/08/2018	\$60.00
	<b>Total for PERLSTEIN, MARK</b>	<b>\$120.00</b>
PERMA BOUND A DIVISI	11/29/2018	\$2,027.69
	12/03/2018	\$696.02
	12/17/2018	\$170.00
	1/14/2019	\$395.87
	1/22/2019	\$18.10
	2/25/2019	\$755.16
	3/21/2019	\$586.98
	3/28/2019	\$896.21
	4/04/2019	\$1,653.60
	4/15/2019	\$956.82
	5/02/2019	\$31.72
	5/13/2019	\$1,598.02
	5/16/2019	\$13.28
	5/20/2019	\$321.55

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PERMA BOUND A DIVISI	5/28/2019	\$53.76
	6/06/2019	\$411.39
	<b>Total for PERMA BOUND A DIVISI</b>	<b>\$10,586.17</b>
PEROT MUSEUM OF NATU	9/13/2018	\$994.00
	9/20/2018	\$100.00
	10/01/2018	\$100.00
	10/04/2018	\$338.00
	10/22/2018	\$375.00
	10/24/2018	\$215.00
	10/29/2018	\$100.00
	10/31/2018	\$517.50
	11/07/2018	\$1,093.00
	11/08/2018	\$4,700.00
	11/16/2018	\$365.00
	12/03/2018	\$3,600.00
	12/17/2018	\$383.00
	12/20/2018	\$1,199.00
	12/21/2018	\$50.00
	1/09/2019	\$220.00
	1/10/2019	\$100.00
	1/11/2019	\$1,275.00
	1/17/2019	\$100.00
	1/18/2019	\$100.00
	1/22/2019	\$617.00
	1/24/2019	\$139.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PEROT MUSEUM OF NATU	1/28/2019	\$800.00
	1/31/2019	\$100.00
	2/04/2019	\$200.00
	2/07/2019	\$150.00
	2/14/2019	\$5,315.00
	2/20/2019	\$839.00
	2/25/2019	\$50.00
	2/26/2019	\$246.00
	2/28/2019	\$200.00
	3/01/2019	\$750.00
	3/04/2019	\$1,900.00
	3/07/2019	\$184.00
	3/08/2019	\$1,033.00
	3/21/2019	\$381.00
	3/25/2019	\$50.00
	3/28/2019	\$400.00
	4/01/2019	\$1,128.00
	4/04/2019	\$3,522.00
	4/05/2019	\$4,895.00
	4/08/2019	\$3,500.00
	4/11/2019	\$500.00
	4/15/2019	\$468.00
	4/25/2019	\$400.00
	4/29/2019	\$240.00
	5/02/2019	\$3,000.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PEROT MUSEUM OF NATU	5/06/2019	\$4,562.00
	5/09/2019	\$1,481.00
	5/10/2019	\$815.00
	5/13/2019	\$709.00
	5/16/2019	\$77.00
	5/20/2019	\$88.00
	5/24/2019	\$765.00
	5/28/2019	\$1,780.00
	6/06/2019	\$630.00
	6/12/2019	\$180.00
	6/17/2019	\$300.00
	7/10/2019	\$222.00
	8/22/2019	\$100.00
Total for PEROT MUSEUM OF NATU		<b>\$58,640.50</b>
PERRY, DERRICK	9/06/2018	\$115.00
	Total for PERRY, DERRICK	<b>\$115.00</b>
PERRY, JOJUANNA	12/20/2018	\$10.00
	Total for PERRY, JOJUANNA	<b>\$10.00</b>
PERRY, LARRY	9/17/2018	\$60.00
	10/15/2018	\$60.00
	10/25/2018	\$60.00
	11/08/2018	\$60.00
	12/03/2018	\$60.00
	Total for PERRY, LARRY	<b>\$300.00</b>
PERRY, ROBERT	4/11/2019	\$200.00
	Total for PERRY, ROBERT	<b>\$200.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PERRY, SEAN R	11/15/2018	\$79.76
	5/16/2019	\$260.41
	<b>Total for PERRY, SEAN R</b>	<b>\$340.17</b>
PERSISTENCE DEVELOPM	4/15/2019	\$300.00
	5/20/2019	\$300.00
	6/19/2019	\$300.00
	8/29/2019	\$100.00
	<b>Total for PERSISTENCE DEVELOPM</b>	<b>\$1,000.00</b>
PERSONALIZED PROMOTI	8/05/2019	\$385.00
	<b>Total for PERSONALIZED PROMOTI</b>	<b>\$385.00</b>
PESI - PREMIER EDUC	2/19/2019	\$229.99
	4/15/2019	\$2,799.86
	4/29/2019	\$1,949.85
	<b>Total for PESI - PREMIER EDUC</b>	<b>\$4,979.70</b>
PETERSEN, PRICILLA	10/04/2018	\$26.00
	<b>Total for PETERSEN, PRICILLA</b>	<b>\$26.00</b>
PETERSON, NOEL	10/29/2018	\$200.00
	12/13/2018	\$176.00
	2/13/2019	\$952.00
	2/20/2019	\$536.00
	2/28/2019	\$123.00
	<b>Total for PETERSON, NOEL</b>	<b>\$1,987.00</b>
PETITE SWEETS BAKERY	2/21/2019	\$280.00
	6/06/2019	\$110.68
	<b>Total for PETITE SWEETS BAKERY</b>	<b>\$390.68</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PETITPAS, PATRICIA	6/12/2019	\$10.00
Total for PETITPAS, PATRICIA		<b>\$10.00</b>
PETRANEK, BRIANA N	6/06/2019	\$10.00
Total for PETRANEK, BRIANA N		<b>\$10.00</b>
PETTY CASH / KELLY	8/23/2019	\$75.98
Total for PETTY CASH / KELLY		<b>\$75.98</b>
PETTY CASH/AMY SCHUB	9/05/2018	\$159.13
	9/13/2018	\$118.26
	12/07/2018	\$191.41
	1/09/2019	\$162.07
	3/05/2019	\$197.40
	5/21/2019	\$195.25
Total for PETTY CASH/AMY SCHUB		<b>\$1,023.52</b>
PETTY CASH/AUDREY AD	11/07/2018	\$539.12
	1/08/2019	\$581.13
	2/12/2019	\$565.28
	3/08/2019	\$588.97
	4/09/2019	\$591.59
	5/17/2019	\$582.45
	6/04/2019	\$585.23
	7/22/2019	\$552.24
Total for PETTY CASH/AUDREY AD		<b>\$4,586.01</b>
PETTY CASH/BREANA FO	9/12/2018	\$200.00
	10/04/2018	\$194.70
	10/23/2018	\$175.32
	11/09/2018	\$124.07

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PETTY CASH/BREANA FO	12/03/2018	\$180.89
	12/11/2018	\$99.71
	12/18/2018	\$89.50
	12/21/2018	\$102.31
	1/11/2019	\$50.00
	2/12/2019	\$123.11
	2/20/2019	\$59.68
	2/22/2019	\$109.66
	3/05/2019	\$138.28
	3/29/2019	\$70.42
	4/05/2019	\$177.81
	4/30/2019	\$196.26
	5/14/2019	\$192.50
	5/29/2019	\$65.93
	8/09/2019	\$47.47
Total for PETTY CASH/BREANA FO		<b>\$2,397.62</b>
PETTY CASH/CHANDRA A	9/07/2018	\$36.99
	2/26/2019	\$99.23
	5/08/2019	\$138.99
Total for PETTY CASH/CHANDRA A		<b>\$275.21</b>
PETTY CASH/CHRIS HAN	9/10/2018	\$120.95
	12/14/2018	\$190.51
	1/23/2019	\$183.16
	3/08/2019	\$188.93
	4/09/2019	\$168.89
	6/20/2019	\$184.94

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>PETTY CASH/CHRIS HAN</b>	<b>Total for PETTY CASH/CHRIS HAN</b>	<b>\$1,037.38</b>
<b>PETTY CASH/CHRYSTAL</b>	9/13/2018	\$58.00
	10/04/2018	\$50.00
	11/12/2018	\$197.04
	12/14/2018	\$195.72
	1/15/2019	\$163.70
	2/14/2019	\$155.83
	3/27/2019	\$190.80
	4/16/2019	\$174.62
	8/23/2019	\$190.52
	<b>Total for PETTY CASH/CHRYSTAL</b>	<b>\$1,376.23</b>
<b>PETTY CASH/COLEEN LA</b>	7/30/2019	\$2,550.00
	<b>Total for PETTY CASH/COLEEN LA</b>	<b>\$2,550.00</b>
<b>PETTY CASH/CONNIE WI</b>	9/26/2018	\$82.94
	11/14/2018	\$296.40
	12/13/2018	\$317.23
	2/08/2019	\$283.61
	3/08/2019	\$289.05
	5/14/2019	\$340.46
	7/30/2019	\$306.28
	<b>Total for PETTY CASH/CONNIE WI</b>	<b>\$1,915.97</b>
<b>PETTY CASH/CYNDI TID</b>	10/23/2018	\$172.78
	2/05/2019	\$115.11
	4/05/2019	\$41.05
	5/07/2019	\$171.17
	6/04/2019	\$49.96

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
PETTY CASH/CYNDI TID	8/28/2019	\$8.33
Total for PETTY CASH/CYNDI TID		<b>\$558.40</b>
PETTY CASH/DENISE ST	9/27/2018	\$314.65
Total for PETTY CASH/DENISE ST		<b>\$314.65</b>
PETTY CASH/DENISE WA	9/13/2018	\$46.79
Total for PETTY CASH/DENISE WA		<b>\$46.79</b>
PETTY CASH/DIANNA CL	10/10/2018	\$156.70
	4/05/2019	\$180.80
Total for PETTY CASH/DIANNA CL		<b>\$337.50</b>
PETTY CASH/DOROTHY C	7/30/2019	\$2,300.00
Total for PETTY CASH/DOROTHY C		<b>\$2,300.00</b>
PETTY CASH/ELIZABETH	10/26/2018	\$517.83
	1/18/2019	\$593.06
	4/26/2019	\$211.96
	5/22/2019	\$405.69
	8/27/2019	\$24.00
Total for PETTY CASH/ELIZABETH		<b>\$1,752.54</b>
PETTY CASH/ESTER MOR	4/17/2019	\$193.48
	8/30/2019	\$180.51
Total for PETTY CASH/ESTER MOR		<b>\$373.99</b>
PETTY CASH/GINA HAMI	9/06/2018	\$71.76
	12/04/2018	\$157.27
	5/14/2019	\$150.54
Total for PETTY CASH/GINA HAMI		<b>\$379.57</b>
PETTY CASH/HEIDI BRO	10/03/2018	\$27.48
	12/05/2018	\$130.24

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PETTY CASH/HEIDI BRO	2/21/2019	\$154.18
	7/23/2019	\$159.76
	<b>Total for PETTY CASH/HEIDI BRO</b>	<b>\$471.66</b>
PETTY CASH/JACCI MOZ	7/30/2019	\$2,200.00
	<b>Total for PETTY CASH/JACCI MOZ</b>	<b>\$2,200.00</b>
PETTY CASH/JANA BEVI	12/13/2018	\$257.67
	3/22/2019	\$360.30
	<b>Total for PETTY CASH/JANA BEVI</b>	<b>\$617.97</b>
PETTY CASH/JENNIFER	9/05/2018	\$198.57
	1/09/2019	\$174.11
	<b>Total for PETTY CASH/JENNIFER</b>	<b>\$372.68</b>
PETTY CASH/KAREN KNO	9/06/2018	\$213.56
	2/13/2019	\$396.50
	5/14/2019	\$385.82
	<b>Total for PETTY CASH/KAREN KNO</b>	<b>\$995.88</b>
PETTY CASH/KARLA MAN	9/10/2018	\$53.92
	<b>Total for PETTY CASH/KARLA MAN</b>	<b>\$53.92</b>
PETTY CASH/KATHERINE	10/22/2018	\$43.00
	10/24/2018	\$102.10
	12/20/2018	\$173.08
	1/25/2019	\$199.86
	3/06/2019	\$160.95
	5/01/2019	\$144.32
	5/29/2019	\$140.32
	8/29/2019	\$38.64
	<b>Total for PETTY CASH/KATHERINE</b>	<b>\$1,002.27</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PETTY CASH/KIM CASTA	9/10/2018	\$190.91
	9/20/2018	\$127.34
	10/23/2018	\$137.88
	11/01/2018	\$167.59
	12/11/2018	\$157.44
	12/18/2018	\$124.99
	2/01/2019	\$156.60
	2/15/2019	\$185.02
	2/26/2019	\$155.84
	3/05/2019	\$121.13
	3/26/2019	\$165.22
	4/02/2019	\$151.09
	4/18/2019	\$165.32
	4/26/2019	\$152.22
	5/22/2019	\$199.35
	5/31/2019	\$185.57
	6/04/2019	\$198.61
	8/20/2019	\$194.34
	8/28/2019	\$197.57
Total for PETTY CASH/KIM CASTA		<b>\$3,134.03</b>
PETTY CASH/KRISTY DE	11/30/2018	\$193.35
	12/17/2018	\$293.83
	3/08/2019	\$186.91
	4/26/2019	\$168.65
	6/13/2019	\$131.64

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
PETTY CASH/KRISTY DE	8/28/2019	\$28.60
Total for PETTY CASH/KRISTY DE		<b>\$1,002.98</b>
PETTY CASH/LANA GALE	9/04/2018	\$231.64
	11/02/2018	\$397.43
	1/07/2019	\$397.03
	3/08/2019	\$339.25
	4/30/2019	\$393.68
	6/04/2019	\$108.23
Total for PETTY CASH/LANA GALE		<b>\$1,867.26</b>
PETTY CASH/LEAH RODR	9/05/2018	\$29.68
	10/03/2018	\$97.73
	10/08/2018	\$82.95
	10/15/2018	\$119.71
	10/25/2018	\$105.40
	11/02/2018	\$127.53
	12/03/2018	\$93.24
	12/11/2018	\$90.00
	1/09/2019	\$271.84
	1/10/2019	\$75.22
	1/18/2019	\$77.24
	1/29/2019	\$90.78
	2/08/2019	\$298.86
	2/20/2019	\$118.33
	2/26/2019	\$80.94
	4/09/2019	\$128.41
	4/17/2019	\$136.76



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PETTY CASH/LEAH RODR	4/26/2019	\$81.79
	5/01/2019	\$117.99
	5/14/2019	\$281.90
	8/27/2019	\$99.33
	<b>Total for PETTY CASH/LEAH RODR</b>	<b>\$2,605.63</b>
PETTY CASH/LESA COLL	9/18/2018	\$184.87
	10/03/2018	\$89.91
	6/04/2019	\$199.27
	<b>Total for PETTY CASH/LESA COLL</b>	<b>\$474.05</b>
PETTY CASH/LISA HORT	11/06/2018	\$153.08
	1/11/2019	\$267.65
	2/22/2019	\$233.22
	4/12/2019	\$122.72
	5/29/2019	\$239.21
	<b>Total for PETTY CASH/LISA HORT</b>	<b>\$1,015.88</b>
PETTY CASH/LULA AKIN	10/23/2018	\$145.98
	12/13/2018	\$198.76
	3/08/2019	\$154.74
	4/02/2019	\$157.80
	5/14/2019	\$185.05
	8/09/2019	\$197.96
	8/27/2019	\$44.87
	<b>Total for PETTY CASH/LULA AKIN</b>	<b>\$1,085.16</b>
PETTY CASH/LYNN BORD	12/18/2018	\$157.70
	5/24/2019	\$83.40
	8/21/2019	\$47.43

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>PETTY CASH/LYNN BORD</b>	<b>Total for PETTY CASH/LYNN BORD</b>	<b>\$288.53</b>
<b>PETTY CASH/MACKENZIE</b>	9/12/2018	\$35.48
	10/01/2018	\$7.00
	10/05/2018	\$209.00
	10/31/2018	\$230.83
	11/08/2018	\$114.07
	11/16/2018	\$287.89
	12/17/2018	\$90.35
	12/18/2018	\$247.70
	1/09/2019	\$210.07
	1/18/2019	\$149.53
	1/29/2019	\$142.66
	2/26/2019	\$113.71
	3/06/2019	\$162.18
	3/26/2019	\$43.33
	4/05/2019	\$91.45
	4/24/2019	\$72.47
	5/07/2019	\$111.04
	5/24/2019	\$374.88
	5/29/2019	\$122.07
	7/09/2019	\$93.01
	8/28/2019	\$153.50
	<b>Total for PETTY CASH/MACKENZIE</b>	<b>\$3,062.22</b>
<b>PETTY CASH/MARIE FAN</b>	7/23/2019	\$127.88
	<b>Total for PETTY CASH/MARIE FAN</b>	<b>\$127.88</b>
<b>PETTY CASH/MARIEJOSE</b>	9/06/2018	\$117.60

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PETTY CASH/MARIEJOSE	9/11/2018	\$47.98
	9/25/2018	\$97.19
	10/08/2018	\$96.47
	10/22/2018	\$106.21
	10/31/2018	\$102.21
	11/14/2018	\$61.67
	11/30/2018	\$63.77
	12/14/2018	\$142.39
	12/21/2018	\$105.38
	1/18/2019	\$137.99
	2/12/2019	\$148.34
	4/02/2019	\$144.71
	4/12/2019	\$82.95
	4/26/2019	\$62.53
	5/08/2019	\$114.45
	7/30/2019	\$160.97
	8/23/2019	\$58.47
Total for PETTY CASH/MARIEJOSE		<b>\$1,851.28</b>
PETTY CASH/MARTHA GR	10/04/2018	\$346.16
	10/29/2018	\$338.64
	11/07/2018	\$46.09
	11/09/2018	\$265.72
	11/15/2018	\$29.35
	11/27/2018	\$247.28
	11/30/2018	\$131.35

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PETTY CASH/MARTHA GR	12/17/2018	\$284.59
	1/14/2019	\$42.50
	1/16/2019	\$306.21
	1/29/2019	\$277.64
	2/13/2019	\$340.68
	3/01/2019	\$223.35
	4/03/2019	\$379.31
	4/30/2019	\$211.68
	5/17/2019	\$352.48
	5/31/2019	\$296.68
	8/21/2019	\$350.79
	Total for PETTY CASH/MARTHA GR	\$4,470.50
PETTY CASH/MONICA MA	9/19/2018	\$268.27
	3/06/2019	\$349.21
	6/05/2019	\$247.50
	Total for PETTY CASH/MONICA MA	\$864.98
PETTY CASH/NORMA CAS	4/24/2019	\$397.76
	Total for PETTY CASH/NORMA CAS	\$397.76
PETTY CASH/PAT WOODY	9/25/2018	\$13.36
	8/09/2019	\$154.74
	Total for PETTY CASH/PAT WOODY	\$168.10
PETTY CASH/REBECCA H	9/05/2018	\$11.85
	5/17/2019	\$34.16
	8/22/2019	\$71.93
	Total for PETTY CASH/REBECCA H	\$117.94

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PETTY CASH/ROBERTA H	3/22/2019	\$91.94
	7/23/2019	\$123.03
	<b>Total for PETTY CASH/ROBERTA H</b>	<b>\$214.97</b>
PETTY CASH/SHELLY DA	9/17/2018	\$43.38
	7/23/2019	\$193.38
	<b>Total for PETTY CASH/SHELLY DA</b>	<b>\$236.76</b>
PETTY CASH/SHERRI MO	12/05/2018	\$302.72
	2/27/2019	\$309.86
	<b>Total for PETTY CASH/SHERRI MO</b>	<b>\$612.58</b>
PETTY CASH/STACIE JO	9/04/2018	\$41.97
	1/07/2019	\$182.61
	4/17/2019	\$160.58
	8/22/2019	\$187.73
	<b>Total for PETTY CASH/STACIE JO</b>	<b>\$572.89</b>
PETTY CASH/STACY LAY	10/08/2018	\$433.02
	12/07/2018	\$441.28
	2/06/2019	\$354.61
	5/24/2019	\$431.28
	<b>Total for PETTY CASH/STACY LAY</b>	<b>\$1,660.19</b>
PETTY CASH/SUZANNE M	10/15/2018	\$75.48
	12/12/2018	\$49.15
	2/08/2019	\$78.33
	4/05/2019	\$39.46
	6/05/2019	\$65.08
	<b>Total for PETTY CASH/SUZANNE M</b>	<b>\$307.50</b>
PETTY CASH/TAMMY ELL	2/13/2019	\$461.61

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PETTY CASH/TAMMY ELL	5/31/2019	\$474.21
	8/28/2019	\$34.40
	<b>Total for PETTY CASH/TAMMY ELL</b>	<b>\$970.22</b>
PETTY CASH/TASHA ALC	7/30/2019	\$1,550.00
	<b>Total for PETTY CASH/TASHA ALC</b>	<b>\$1,550.00</b>
PETTY CASH/TERRI COT	9/07/2018	\$158.15
	10/12/2018	\$131.02
	6/04/2019	\$50.00
	<b>Total for PETTY CASH/TERRI COT</b>	<b>\$339.17</b>
PETTY CASH/WANDA FAR	9/13/2018	\$379.62
	9/25/2018	\$47.88
	10/01/2018	\$289.15
	10/02/2018	\$27.65
	10/24/2018	\$364.47
	11/05/2018	\$332.01
	11/09/2018	\$15.89
	12/11/2018	\$304.95
	12/17/2018	\$9.90
	12/18/2018	\$328.83
	1/07/2019	\$4.77
	1/29/2019	\$341.01
	3/08/2019	\$316.56
	5/01/2019	\$262.19
	5/07/2019	\$43.00
	5/14/2019	\$295.64
	8/27/2019	\$334.25

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>PETTY CASH/WANDA FAR</b>	<b>Total for PETTY CASH/WANDA FAR</b>	<b>\$3,697.77</b>
PETTY CASH/YULI ALA	7/30/2019	\$1,400.00
	<b>Total for PETTY CASH/YULI ALA</b>	<b>\$1,400.00</b>
PGM DRESS FORM INC	4/18/2019	\$672.28
	<b>Total for PGM DRESS FORM INC</b>	<b>\$672.28</b>
PHAM, ANNIE	5/02/2019	\$40.00
	<b>Total for PHAM, ANNIE</b>	<b>\$40.00</b>
PHAM, TRANG	9/10/2018	\$40.00
	<b>Total for PHAM, TRANG</b>	<b>\$40.00</b>
PHARMACY TECHNICIAN	7/24/2019	\$4,644.00
	8/22/2019	\$129.00
	<b>Total for PHARMACY TECHNICIAN</b>	<b>\$4,773.00</b>
PHEAA	9/20/2018	\$422.00
	10/24/2018	\$422.00
	11/16/2018	\$422.00
	12/20/2018	\$422.00
	1/17/2019	\$422.00
	2/20/2019	\$422.00
	3/19/2019	\$422.00
	4/18/2019	\$422.00
	5/20/2019	\$422.00
	6/20/2019	\$422.00
	7/22/2019	\$422.00
	8/21/2019	\$422.00
	<b>Total for PHEAA</b>	<b>\$5,064.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
PHELPS, KYLE	10/25/2018	\$60.00
Total for PHELPS, KYLE		<b>\$60.00</b>
PHELPS, LISA A	11/08/2018	\$446.00
	2/11/2019	\$49.81
	3/07/2019	\$20.51
	5/16/2019	\$94.75
	6/06/2019	\$132.65
	8/08/2019	\$783.49
	8/19/2019	\$1,408.93
Total for PHELPS, LISA A		<b>\$2,936.14</b>
PHI DELTA KAPPA INTL	4/08/2019	\$60.00
	5/02/2019	\$2,120.00
Total for PHI DELTA KAPPA INTL		<b>\$2,180.00</b>
PHILIPOSE, SOLLY	7/24/2019	\$40.00
Total for PHILIPOSE, SOLLY		<b>\$40.00</b>
PHILLIPS, ALEXANDRIA	12/20/2018	\$105.00
Total for PHILLIPS, ALEXANDRIA		<b>\$105.00</b>
PHILLIPS, ASHLEY	8/01/2019	\$6.00
Total for PHILLIPS, ASHLEY		<b>\$6.00</b>
PHILLIPS, FRAN	6/03/2019	\$143.20
Total for PHILLIPS, FRAN		<b>\$143.20</b>
PHILLIPS, HOLLY, A.	8/29/2019	\$39.60
Total for PHILLIPS, HOLLY, A.		<b>\$39.60</b>
PHILLIPS, JENNIFER D	4/18/2019	\$36.00
Total for PHILLIPS, JENNIFER D		<b>\$36.00</b>
PHILLIPS, MATTHEW, M	7/08/2019	\$70.00
Total for PHILLIPS, MATTHEW, M		<b>\$70.00</b>



# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
PHONICS FOUNDATIONAL	11/26/2018	\$550.00
Total for PHONICS FOUNDATIONAL		\$550.00
PICFLIPS LLC	11/01/2018	\$1,575.00
	2/04/2019	\$2,100.00
	5/16/2019	\$2,100.00
Total for PICFLIPS LLC		\$5,775.00
PICKARD, HAILEY W	12/13/2018	\$270.87
Total for PICKARD, HAILEY W		\$270.87
PICKETT, KEITH	10/25/2018	\$60.00
Total for PICKETT, KEITH		\$60.00
PIECES OF LEARNING I	3/25/2019	\$27.90
Total for PIECES OF LEARNING I		\$27.90
PIERCE, BEVIN G	11/12/2018	\$298.88
	12/13/2018	\$381.66
	1/22/2019	\$330.38
	2/19/2019	\$318.01
	3/07/2019	\$418.70
	4/11/2019	\$317.26
	5/09/2019	\$493.87
	6/10/2019	\$332.75
	7/17/2019	\$155.73
	8/12/2019	\$158.69
Total for PIERCE, BEVIN G		\$3,205.93
PIERCE, JASON	9/20/2018	\$120.00
	10/01/2018	\$120.00
	10/04/2018	\$370.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PIERCE, JASON	10/29/2018	\$400.00
	11/08/2018	\$240.00
	11/12/2018	\$130.00
	<b>Total for PIERCE, JASON</b>	<b>\$1,380.00</b>
PIERCE, KATHERINE E	6/10/2019	\$25.00
	<b>Total for PIERCE, KATHERINE E</b>	<b>\$25.00</b>
PIERCE, MIKE	9/20/2018	\$120.00
	10/25/2018	\$165.00
	11/12/2018	\$180.00
	<b>Total for PIERCE, MIKE</b>	<b>\$465.00</b>
PIERCE, TARA, L.	2/25/2019	\$1,270.88
	<b>Total for PIERCE, TARA, L.</b>	<b>\$1,270.88</b>
PIERCE, TIM	9/17/2018	\$130.00
	<b>Total for PIERCE, TIM</b>	<b>\$130.00</b>
PIERS, TAYLAR M	5/13/2019	\$57.00
	<b>Total for PIERS, TAYLAR M</b>	<b>\$57.00</b>
PIKE, DAVID R	4/30/2019	\$256.00
	5/28/2019	\$86.22
	<b>Total for PIKE, DAVID R</b>	<b>\$342.22</b>
PIKHAM, ELIZABETH M	10/02/2018	\$207.00
	11/08/2018	\$78.75
	4/29/2019	\$34.80
	4/30/2019	\$52.00
	5/13/2019	\$101.64
	<b>Total for PIKHAM, ELIZABETH M</b>	<b>\$474.19</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PINA, MARIA MERCEDES	12/20/2018	\$10.00
<b>Total for PINA, MARIA MERCEDES</b>		<b>\$10.00</b>
PINCHOT, RUTH	2/19/2019	\$694.42
<b>Total for PINCHOT, RUTH</b>		<b>\$694.42</b>
PINEAPPLE APPEAL	2/14/2019	\$891.25
<b>Total for PINEAPPLE APPEAL</b>		<b>\$891.25</b>
PINEDA, EMMA C	12/06/2018	\$21.88
	12/20/2018	\$38.86
	1/28/2019	\$39.51
	2/25/2019	\$52.61
	3/28/2019	\$57.54
	4/18/2019	\$33.76
	5/23/2019	\$52.25
	6/24/2019	\$33.24
<b>Total for PINEDA, EMMA C</b>		<b>\$329.65</b>
PINEDA, MARIA	8/01/2019	\$111.79
<b>Total for PINEDA, MARIA</b>		<b>\$111.79</b>
PINKELMAN, DEANNA	4/04/2019	\$28.00
<b>Total for PINKELMAN, DEANNA</b>		<b>\$28.00</b>
PINSON, LIANA, M.	5/20/2019	\$20.47
	6/24/2019	\$17.63
<b>Total for PINSON, LIANA, M.</b>		<b>\$38.10</b>
PINSTACK	11/12/2018	\$3,561.15
	4/01/2019	\$3,445.86
	4/25/2019	\$6,263.48
	5/09/2019	\$1,183.39

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>PINSTACK</b>	6/12/2019	\$693.59
	8/01/2019	\$693.59
	<b>Total for PINSTACK</b>	<b>\$15,841.06</b>
<b>PIONEER MANUFACTURIN</b>	9/10/2018	\$1,519.44
	9/13/2018	\$1,319.45
	9/17/2018	\$29.00
	10/01/2018	\$4,900.00
	11/01/2018	\$6,888.54
	11/08/2018	\$1,681.00
	12/20/2018	\$268.80
	1/10/2019	\$632.05
	2/11/2019	\$1,429.25
	2/28/2019	\$4,523.60
	3/07/2019	\$5,387.30
	4/01/2019	\$342.00
	4/05/2019	\$419.00
	4/15/2019	\$1,840.59
	4/18/2019	\$410.67
	8/15/2019	\$6,648.40
	<b>Total for PIONEER MANUFACTURIN</b>	<b>\$38,239.09</b>
<b>PIPER, GREGORY</b>	12/13/2018	\$150.00
	2/04/2019	\$195.00
	2/07/2019	\$135.00
	<b>Total for PIPER, GREGORY</b>	<b>\$480.00</b>
<b>PIPER, TIMOTHY D</b>	8/30/2019	\$23.80
	<b>Total for PIPER, TIMOTHY D</b>	<b>\$23.80</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PIRHONEN, NINE	10/29/2018	\$50.00
	<b>Total for PIRHONEN, NINE</b>	<b>\$50.00</b>
PIRKEY, LAUREN E	10/29/2018	\$200.24
	<b>Total for PIRKEY, LAUREN E</b>	<b>\$200.24</b>
PITNEY BOWES	9/18/2018	\$8,568.00
	12/13/2018	\$2,856.00
	12/20/2018	\$1,507.02
	2/07/2019	\$714.00
	3/07/2019	\$2,142.00
	5/09/2019	\$714.00
	5/20/2019	\$1,507.02
	6/12/2019	\$2,142.00
	8/15/2019	\$714.00
	8/19/2019	\$144.19
	8/22/2019	\$436.78
	<b>Total for PITNEY BOWES</b>	<b>\$21,445.01</b>
PITSCO EDUCATION	9/06/2018	\$653.02
	9/17/2018	\$972.47
	9/20/2018	\$275.00
	10/08/2018	\$831.95
	10/11/2018	\$2,327.65
	11/12/2018	\$1,636.75
	12/13/2018	\$521.95
	1/10/2019	\$695.75
	2/11/2019	\$57.90
	2/14/2019	\$1,202.57

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>PITSCO EDUCATION</b>	3/25/2019	\$145.20
	4/29/2019	\$613.74
	8/15/2019	\$328.53
	8/29/2019	\$188.01
	<b>Total for PITSCO EDUCATION</b>	<b>\$10,450.49</b>
<b>PITTMAN, CLAIRE E</b>	3/07/2019	\$606.36
	<b>Total for PITTMAN, CLAIRE E</b>	<b>\$606.36</b>
<b>PITTMAN, COURTNEY</b>	9/27/2018	\$114.07
	10/25/2018	\$143.66
	11/12/2018	\$242.96
	12/06/2018	\$162.63
	1/24/2019	\$151.41
	2/11/2019	\$185.02
	3/21/2019	\$197.90
	4/08/2019	\$161.13
	5/29/2019	\$212.80
	6/12/2019	\$176.67
	7/15/2019	\$217.61
	8/26/2019	\$163.85
	<b>Total for PITTMAN, COURTNEY</b>	<b>\$2,129.71</b>
<b>PITTMAN, MANDY</b>	3/25/2019	\$79.00
	8/30/2019	\$26.30
	<b>Total for PITTMAN, MANDY</b>	<b>\$105.30</b>
<b>PIVOT POINT INTERNAT</b>	10/08/2018	\$8,366.14
	11/08/2018	\$2,838.60
	<b>Total for PIVOT POINT INTERNAT</b>	<b>\$11,204.74</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PIZZA INN	3/21/2019	\$71.00
	5/28/2019	\$96.00
	6/03/2019	\$100.00
	<b>Total for PIZZA INN</b>	<b>\$267.00</b>
PIZZARELLO, IRIS	11/29/2018	\$210.00
	<b>Total for PIZZARELLO, IRIS</b>	<b>\$210.00</b>
PJETROVIC, UJKIJA	6/03/2019	\$25.00
	<b>Total for PJETROVIC, UJKIJA</b>	<b>\$25.00</b>
PLANK ROAD PUBLISHIN	9/20/2018	\$17.45
	10/11/2018	\$112.45
	11/01/2018	\$178.39
	2/21/2019	\$132.45
	3/28/2019	\$450.58
	5/09/2019	\$177.35
	5/30/2019	\$172.45
	6/03/2019	\$132.45
	8/22/2019	\$119.45
	<b>Total for PLANK ROAD PUBLISHIN</b>	<b>\$1,493.02</b>
PLANO CHAMBER OF COM	9/13/2018	\$375.00
	11/16/2018	\$190.00
	4/23/2019	\$225.00
	8/01/2019	\$115.00
	8/30/2019	\$80.00
	<b>Total for PLANO CHAMBER OF COM</b>	<b>\$985.00</b>
PLANO EAST GOLF BOOS	9/13/2018	\$840.00
	1/24/2019	\$630.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
<b>PLANO EAST GOLF BOOS</b>	<b>Total for PLANO EAST GOLF BOOS</b>	<b>\$1,470.00</b>
<b>PLANO ISD</b>	9/24/2018	\$777.00
	3/25/2019	\$4,000.00
	<b>Total for PLANO ISD</b>	<b>\$4,777.00</b>
<b>PLANO WEST SENIOR HI</b>	2/04/2019	\$225.00
	<b>Total for PLANO WEST SENIOR HI</b>	<b>\$225.00</b>
<b>PLATAS, ESMERALDA</b>	9/10/2018	\$73.52
	10/08/2018	\$29.16
	11/08/2018	\$109.54
	11/12/2018	\$5.00
	12/06/2018	\$43.00
	1/24/2019	\$49.27
	2/11/2019	\$35.98
	4/08/2019	\$68.61
	5/23/2019	\$38.28
	6/12/2019	\$67.51
	7/15/2019	\$174.00
	8/26/2019	\$114.49
	<b>Total for PLATAS, ESMERALDA</b>	<b>\$808.36</b>
<b>PLAUGHER, STEVE</b>	11/08/2018	\$93.47
	<b>Total for PLAUGHER, STEVE</b>	<b>\$93.47</b>
<b>PLAYSCRIPTS INC</b>	9/20/2018	\$320.98
	10/01/2018	\$249.21
	1/10/2019	\$401.85
	1/14/2019	\$282.24
	3/04/2019	\$47.14



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>PLAYSCRIPTS INC</b>	3/07/2019	\$489.12
	4/25/2019	\$171.54
	6/06/2019	\$275.00
	7/10/2019	\$57.95
	<b>Total for PLAYSCRIPTS INC</b>	<b>\$2,295.03</b>
<b>PLOMARES, DIANNE</b>	12/17/2018	\$9.90
	<b>Total for PLOMARES, DIANNE</b>	<b>\$9.90</b>
<b>PLUMBERS CONTINUING</b>	9/10/2018	\$680.00
	7/17/2019	\$510.00
	<b>Total for PLUMBERS CONTINUING</b>	<b>\$1,190.00</b>
<b>PLUNKETT, ANDY</b>	9/10/2018	\$209.55
	10/08/2018	\$145.57
	11/15/2018	\$265.14
	11/16/2018	\$598.11
	12/13/2018	\$201.05
	2/01/2019	\$126.49
	3/01/2019	\$432.86
	3/08/2019	\$260.42
	4/12/2019	\$121.92
	5/08/2019	\$99.38
	5/14/2019	\$131.87
	6/12/2019	\$204.04
	8/12/2019	\$149.12
	8/20/2019	\$118.08
	<b>Total for PLUNKETT, ANDY</b>	<b>\$3,063.60</b>
<b>POCKET NURSE ENTERPR</b>	9/20/2018	\$77.85

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
POCKET NURSE ENTERPR	3/07/2019	\$909.20
	4/29/2019	\$214.11
	5/02/2019	\$992.83
	5/09/2019	\$216.85
	5/16/2019	\$22.38
	6/03/2019	\$6.64
	<b>Total for POCKET NURSE ENTERPR</b>	<b>\$2,439.86</b>
POE, JOSHUA	9/24/2018	\$180.00
	10/08/2018	\$225.00
	10/11/2018	\$45.00
	10/25/2018	\$202.50
	<b>Total for POE, JOSHUA</b>	<b>\$652.50</b>
POGUE CONSTRUCTION	9/12/2018	\$766,961.91
	9/24/2018	\$1,992,714.49
	10/01/2018	\$115,238.37
	10/03/2018	\$1,847,123.18
	11/01/2018	\$561,079.27
	12/04/2018	\$380,338.67
	12/06/2018	\$197,582.93
	12/07/2018	\$119,461.36
	12/19/2018	\$1,205,266.40
	1/11/2019	\$150,275.92
	1/17/2019	\$83,334.44
	1/18/2019	\$155,533.10
	1/25/2019	\$743,938.97
	2/05/2019	\$146,477.04

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>POGUE CONSTRUCTION</b>	2/11/2019	\$173,275.36
	2/15/2019	\$126,089.73
	3/05/2019	\$389,346.37
	3/27/2019	\$394,997.06
	3/28/2019	\$198,128.22
	4/03/2019	\$846.34
	4/16/2019	\$4,507.98
	4/26/2019	\$21,415.18
	5/10/2019	\$967,330.13
	5/15/2019	\$517,541.47
	5/17/2019	\$418,551.28
	5/30/2019	\$592,721.26
	6/25/2019	\$2,051,339.03
	7/10/2019	\$100,000.00
	7/11/2019	\$777,788.81
	7/18/2019	\$1,719,329.54
	7/25/2019	\$581,836.37
	7/30/2019	\$30,672.30
	8/06/2019	\$1,343,458.11
	8/15/2019	\$231,426.11
	8/16/2019	\$2,215,337.51
	8/20/2019	\$1,847,580.61
	8/21/2019	\$686,138.72
	8/23/2019	\$3,370,472.97
<b>Total for POGUE CONSTRUCTION</b>		<b>\$27,225,456.51</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
POINDEXTER, CASSANDR	11/08/2018	\$542.49
Total for POINDEXTER, CASSANDR		<b>\$542.49</b>
POINT OF ORIGIN DESI	9/17/2018	\$962.20
	11/26/2018	\$2,382.50
	1/10/2019	\$1,266.10
	3/21/2019	\$1,811.55
	4/18/2019	\$1,013.00
	5/16/2019	\$529.25
Total for POINT OF ORIGIN DESI		<b>\$7,964.60</b>
POKEY O'S DENTON	5/20/2019	\$365.00
Total for POKEY O'S DENTON		<b>\$365.00</b>
POLLAK, ANDRIA, R.	6/24/2019	\$32.19
Total for POLLAK, ANDRIA, R.		<b>\$32.19</b>
POLLARD, LISA	9/27/2018	\$19.25
Total for POLLARD, LISA		<b>\$19.25</b>
POLLOCK ORORA	5/16/2019	\$638.76
	7/03/2019	\$619.00
Total for POLLOCK ORORA		<b>\$1,257.76</b>
POLLOK, PATRICIA	10/25/2018	\$18.86
Total for POLLOK, PATRICIA		<b>\$18.86</b>
POLYPRINTER	11/29/2018	\$3,965.00
	1/31/2019	\$165.00
	2/04/2019	\$3,965.00
	4/15/2019	\$3,995.00
Total for POLYPRINTER		<b>\$12,090.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
POOLE, STACEY	10/25/2018	\$115.00
	11/05/2018	\$65.00
	<b>Total for POOLE, STACEY</b>	<b>\$180.00</b>
POORTE, GLEN	9/13/2018	\$91.56
	10/25/2018	\$40.44
	11/15/2018	\$84.37
	12/17/2018	\$39.35
	1/31/2019	\$44.58
	2/21/2019	\$50.92
	3/21/2019	\$70.70
	4/15/2019	\$55.33
	5/20/2019	\$68.27
	6/17/2019	\$63.51
	7/29/2019	\$17.28
	8/12/2019	\$64.44
	<b>Total for POORTE, GLEN</b>	<b>\$690.75</b>
POPE, JOY M	8/22/2019	\$265.00
	<b>Total for POPE, JOY M</b>	<b>\$265.00</b>
POPPE, GARY	3/28/2019	\$155.00
	4/04/2019	\$155.00
	4/08/2019	\$155.00
	<b>Total for POPPE, GARY</b>	<b>\$465.00</b>
PORTER TIRE & AUTOMO	9/10/2018	\$1,085.40
	9/27/2018	\$17.50
	10/08/2018	\$3,190.46
	11/08/2018	\$2,131.65

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>PORTER TIRE &amp; AUTOMO</b>	11/29/2018	\$275.93
	12/06/2018	\$1,239.25
	12/17/2018	\$175.98
	1/10/2019	\$431.96
	1/17/2019	\$64.99
	1/31/2019	\$17.50
	2/11/2019	\$1,559.42
	3/07/2019	\$1,133.29
	4/04/2019	\$811.42
	4/18/2019	\$183.00
	5/09/2019	\$2,750.40
	5/28/2019	\$17.50
	6/06/2019	\$2,971.75
	6/10/2019	\$172.00
	6/17/2019	\$156.40
	7/03/2019	\$122.00
	7/08/2019	\$3,336.29
	7/10/2019	\$324.00
	8/08/2019	\$1,692.90
	8/12/2019	\$17.50
	8/15/2019	\$675.96
<b>Total for PORTER TIRE &amp; AUTOMO</b>		<b>\$24,554.45</b>
<b>PORTER, CINDY</b>	7/29/2019	\$1,093.34
<b>Total for PORTER, CINDY</b>		<b>\$1,093.34</b>
<b>POSEY, RANDY</b>	9/10/2018	\$180.00
	1/17/2019	\$168.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
POSEY, RANDY	5/30/2019	\$720.00
	<b>Total for POSEY, RANDY</b>	<b>\$1,068.75</b>
POSITIVE PROMOTIONS	9/04/2018	\$703.90
	9/06/2018	\$896.51
	9/24/2018	\$426.53
	9/27/2018	\$820.24
	10/01/2018	\$273.69
	10/08/2018	\$842.09
	10/25/2018	\$540.52
	11/01/2018	\$221.45
	11/12/2018	\$2,489.50
	11/29/2018	\$1,699.00
	12/06/2018	\$3,964.30
	12/10/2018	\$340.30
	12/13/2018	\$5,515.71
	12/20/2018	\$1,070.50
	1/14/2019	\$433.99
	1/28/2019	\$147.17
	1/31/2019	\$200.75
	2/04/2019	\$125.90
	2/07/2019	\$2,881.98
	3/07/2019	\$1,590.21
	3/18/2019	\$72.90
	3/25/2019	\$701.12
	3/28/2019	\$1,828.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
POSITIVE PROMOTIONS	4/01/2019	\$1,093.12
	4/04/2019	\$351.50
	4/11/2019	\$1,908.14
	4/18/2019	\$112.95
	4/29/2019	\$6,606.01
	5/02/2019	\$233.45
	5/09/2019	\$1,777.23
	5/20/2019	\$76.45
	5/28/2019	\$283.43
	6/17/2019	\$745.38
	8/01/2019	\$1,630.00
	8/08/2019	\$246.93
	8/15/2019	\$2,379.57
	8/22/2019	\$919.00
	Total for POSITIVE PROMOTIONS	
POSITIVE PROOF INC	9/06/2018	\$662.95
	9/17/2018	\$6,000.00
	11/01/2018	\$143.95
	2/11/2019	\$143.95
	6/03/2019	\$57.95
Total for POSITIVE PROOF INC		\$7,008.80
POTTER, GREGORY ALAN	2/04/2019	\$150.00
	Total for POTTER, GREGORY ALAN	
POTTER, JEFF	9/17/2018	\$60.00
	Total for POTTER, JEFF	



# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
POUPARD, SHIRLIN	2/04/2019	\$120.00
Total for POUPARD, SHIRLIN		<b>\$120.00</b>
POWELL, NATALIE	2/07/2019	\$26.75
Total for POWELL, NATALIE		<b>\$26.75</b>
POWELL, REBECCA	6/24/2019	\$73.85
Total for POWELL, REBECCA		<b>\$73.85</b>
POWER LIFT	11/29/2018	\$22,461.00
	2/07/2019	\$3,339.00
Total for POWER LIFT		<b>\$25,800.00</b>
POWER SYSTEMS (PS)	2/28/2019	\$273.96
Total for POWER SYSTEMS (PS)		<b>\$273.96</b>
POWERS, LISA	4/25/2019	\$146.16
	6/06/2019	\$143.26
Total for POWERS, LISA		<b>\$289.42</b>
PPG ARCHITECTURAL CO	9/17/2018	\$1,576.73
	10/01/2018	\$642.33
	10/08/2018	\$296.46
	10/11/2018	\$392.45
	10/25/2018	\$991.68
	10/29/2018	\$503.60
	11/15/2018	\$145.90
	11/29/2018	\$673.86
	12/03/2018	\$199.48
	12/06/2018	\$668.80
	12/13/2018	\$28.47
	1/10/2019	\$471.11

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PPG ARCHITECTURAL CO	4/10/2019	\$2,900.08
	4/18/2019	\$367.56
	4/29/2019	\$106.24
	5/02/2019	\$532.92
	5/09/2019	\$631.65
	5/20/2019	\$556.35
	5/23/2019	\$3,394.31
	5/28/2019	\$888.20
	6/12/2019	\$2,439.30
	7/10/2019	\$298.96
	7/15/2019	\$88.56
	7/24/2019	\$2,561.30
	8/08/2019	\$49.36
	8/15/2019	\$675.04
<b>Total for PPG ARCHITECTURAL CO</b>		<b>\$22,080.70</b>
PPS PRINT PACK SHIP	9/24/2018	\$8,836.60
	9/27/2018	\$275.00
	11/12/2018	\$75.00
	12/03/2018	\$558.25
	12/13/2018	\$360.00
	1/10/2019	\$15.95
	4/04/2019	\$324.50
	4/29/2019	\$192.00
	5/02/2019	\$1,347.00
	5/09/2019	\$13,724.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PPS PRINT PACK SHIP	6/03/2019	\$1,620.00
	6/12/2019	\$13,406.00
	7/22/2019	\$150.00
	8/19/2019	\$430.00
	8/29/2019	\$430.00
Total for PPS PRINT PACK SHIP		<b>\$41,744.80</b>
PRACTICAL PARENT EDU	4/29/2019	\$5,000.00
	Total for PRACTICAL PARENT EDU	<b>\$5,000.00</b>
PRC-SALTILLO	10/16/2018	\$147.00
	12/13/2018	\$384.00
	Total for PRC-SALTILLO	<b>\$531.00</b>
PRECISION AIR PRODUC	4/15/2019	\$775.00
	4/18/2019	\$1,408.00
	Total for PRECISION AIR PRODUC	<b>\$2,183.00</b>
PRECISION BUSINESS M	9/06/2018	\$1,909.25
	9/10/2018	\$641.68
	9/17/2018	\$2,643.42
	9/20/2018	\$109.95
	10/01/2018	\$139.05
	10/04/2018	\$1,454.38
	10/08/2018	\$3,829.28
	10/11/2018	\$3,995.00
	10/25/2018	\$6,026.22
	10/29/2018	\$320.84
	11/05/2018	\$109.95
	11/12/2018	\$90.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PRECISION BUSINESS M	11/15/2018	\$13,011.53
	11/29/2018	\$1,509.25
	12/06/2018	\$2,778.15
	12/10/2018	\$1,150.00
	12/17/2018	\$649.95
	1/10/2019	\$2,995.00
	1/14/2019	\$5,997.00
	1/17/2019	\$1,799.10
	1/22/2019	\$8,240.00
	1/28/2019	\$184.57
	2/04/2019	\$1,101.57
	2/11/2019	\$1,155.76
	2/19/2019	\$109.95
	2/21/2019	\$398.04
	2/25/2019	\$999.50
	3/04/2019	\$1,850.00
	3/07/2019	\$761.63
	3/18/2019	\$2,450.98
	3/21/2019	\$5,450.00
	3/25/2019	\$15,568.05
	3/28/2019	\$1,604.19
	4/01/2019	\$600.00
	4/04/2019	\$2,396.76
	4/05/2019	\$6,243.63
	4/11/2019	\$1,602.33

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PRECISION BUSINESS M	4/29/2019	\$825.84
	5/06/2019	\$139.95
	5/09/2019	\$6,315.62
	5/13/2019	\$500.00
	5/16/2019	\$534.73
	5/20/2019	\$500.00
	5/23/2019	\$450.00
	8/01/2019	\$799.00
	8/05/2019	\$4,745.00
	8/22/2019	\$599.46
	8/29/2019	\$1,901.09
Total for PRECISION BUSINESS M		<b>\$119,186.65</b>
PRECISION EXAMS LLC	9/06/2018	\$36.00
	9/13/2018	\$4,950.00
	11/12/2018	\$4,950.00
	1/31/2019	\$435.00
Total for PRECISION EXAMS LLC		<b>\$10,371.00</b>
PREMIER AGENDAS INC	12/03/2018	\$31.20
Total for PREMIER AGENDAS INC		<b>\$31.20</b>
PREMIER GALLERIES	10/08/2018	\$469.69
	11/01/2018	\$303.13
	4/08/2019	\$126.00
Total for PREMIER GALLERIES		<b>\$898.82</b>
PREMIUM BRICK AND ST	3/06/2019	\$350.00
Total for PREMIUM BRICK AND ST		<b>\$350.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PREPD LLC	9/24/2018	\$790.00
Total for PREPD LLC		<b>\$790.00</b>
PRESAS, MELISSA L	7/15/2019	\$150.00
Total for PRESAS, MELISSA L		<b>\$150.00</b>
PRESTON, CLARK	12/13/2018	\$90.00
Total for PRESTON, CLARK		<b>\$90.00</b>
PRESTONWOOD CHRISTIA	4/15/2019	\$800.00
Total for PRESTONWOOD CHRISTIA		<b>\$800.00</b>
PRESTWICK HOUSE INC	10/08/2018	\$115.47
	10/11/2018	\$431.20
	2/28/2019	\$27.98
	5/09/2019	\$428.99
Total for PRESTWICK HOUSE INC		<b>\$1,003.64</b>
PREWETT, ADAM	11/29/2018	\$2,500.00
	1/31/2019	\$2,300.00
Total for PREWETT, ADAM		<b>\$4,800.00</b>
PRICE, KIMBERLY	11/16/2018	\$27.69
	11/29/2018	\$160.00
	5/23/2019	\$95.06
Total for PRICE, KIMBERLY		<b>\$282.75</b>
PRICE, MARLENE	8/05/2019	\$98.04
	8/22/2019	\$49.00
Total for PRICE, MARLENE		<b>\$147.04</b>
PRICE, TERRY L	9/20/2018	\$85.00
Total for PRICE, TERRY L		<b>\$85.00</b>
PRICHARD, KEITH	5/16/2019	\$110.00
Total for PRICHARD, KEITH		<b>\$110.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PRIDE OF TEXAS MUSIC	9/20/2018	\$435.00
	10/01/2018	\$145.00
	11/08/2018	\$145.00
	4/04/2019	\$5,462.00
	4/08/2019	\$1,260.00
	5/06/2019	\$2,076.00
	8/29/2019	\$600.00
Total for PRIDE OF TEXAS MUSIC		<b>\$10,123.00</b>
PRIEST, SHARON	3/25/2019	\$31.20
	Total for PRIEST, SHARON	<b>\$31.20</b>
PRIMARY CONCEPTS	4/04/2019	\$548.24
	4/18/2019	\$48.95
	4/29/2019	\$100.69
	Total for PRIMARY CONCEPTS	<b>\$697.88</b>
PRIMROSE SCHOOL OF W	1/10/2019	\$250.00
	Total for PRIMROSE SCHOOL OF W	<b>\$250.00</b>
PRINCE, ALORIA D	4/01/2019	\$81.64
	Total for PRINCE, ALORIA D	<b>\$81.64</b>
PRINCE, GAIL	12/21/2018	\$1,485.15
	3/07/2019	\$851.55
	3/27/2019	\$186.04
	5/06/2019	\$405.73
	5/21/2019	\$726.95
	5/24/2019	\$175.00
	Total for PRINCE, GAIL	<b>\$3,830.42</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PRINCE, GREG E	3/07/2019	\$155.00
	5/09/2019	\$115.00
	<b>Total for PRINCE, GREG E</b>	<b>\$270.00</b>
PRINCE, LILLY	6/06/2019	\$400.00
	<b>Total for PRINCE, LILLY</b>	<b>\$400.00</b>
PRINCIPAL PRINCIPLES	4/11/2019	\$442.56
	4/29/2019	\$442.29
	6/06/2019	\$87.00
	<b>Total for PRINCIPAL PRINCIPLES</b>	<b>\$971.85</b>
PRINCIPALS ESSENTIAL	1/10/2019	\$199.00
	<b>Total for PRINCIPALS ESSENTIAL</b>	<b>\$199.00</b>
PRINTELECT	9/17/2018	\$1,029.00
	<b>Total for PRINTELECT</b>	<b>\$1,029.00</b>
PRITCHARD, JEFFREY	12/06/2018	\$65.00
	<b>Total for PRITCHARD, JEFFREY</b>	<b>\$65.00</b>
PRO SERVE ENTERPRISE	9/06/2018	\$5,193.00
	10/29/2018	\$3,338.60
	4/04/2019	\$6,276.50
	7/24/2019	\$1,415.58
	8/19/2019	\$7,196.50
	<b>Total for PRO SERVE ENTERPRISE</b>	<b>\$23,420.18</b>
PRO TOW WRECKER SERV	9/10/2018	\$75.00
	10/08/2018	\$75.00
	10/29/2018	\$75.00
	11/08/2018	\$305.00
	12/03/2018	\$75.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PRO TOW WRECKER SERV	12/06/2018	\$75.00
	12/13/2018	\$75.00
	12/21/2018	\$269.00
	2/28/2019	\$75.00
	3/07/2019	\$75.00
	3/21/2019	\$75.00
	3/28/2019	\$75.00
	4/15/2019	\$75.00
	4/29/2019	\$150.00
	6/12/2019	\$81.00
	8/26/2019	\$150.00
Total for PRO TOW WRECKER SERV		<b>\$1,780.00</b>
PROCARE SOFTWARE LLC	3/07/2019	\$8,172.00
	Total for PROCARE SOFTWARE LLC	<b>\$8,172.00</b>
PROCTOR, MELINDA	12/06/2018	\$12.14
	Total for PROCTOR, MELINDA	<b>\$12.14</b>
PRODIGI	11/29/2018	\$364.08
	Total for PRODIGI	<b>\$364.08</b>
PRODIGY CLUB	9/05/2018	\$250.00
	Total for PRODIGY CLUB	<b>\$250.00</b>
PRO-ED INC	9/17/2018	\$661.10
	10/25/2018	\$4,459.40
	11/01/2018	\$700.70
	11/08/2018	\$297.00
	2/19/2019	\$1,729.20
	3/07/2019	\$154.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PRO-ED INC	3/18/2019	\$389.40
	3/21/2019	\$324.50
	5/28/2019	\$353.10
	6/03/2019	\$690.80
	6/06/2019	\$2,225.30
	6/17/2019	\$3,293.40
	<b>Total for PRO-ED INC</b>	<b>\$15,277.90</b>
PROFESSIONAL INSTRUM	10/01/2018	\$764.00
	10/08/2018	\$275.00
	12/10/2018	\$310.00
	12/13/2018	\$135.00
	1/31/2019	\$135.00
	2/28/2019	\$222.00
	3/07/2019	\$350.75
	3/18/2019	\$135.00
	4/04/2019	\$619.67
	5/06/2019	\$193.50
	5/09/2019	\$267.00
	5/16/2019	\$758.00
	6/06/2019	\$1,124.00
	8/22/2019	\$177.00
	<b>Total for PROFESSIONAL INSTRUM</b>	<b>\$5,465.92</b>
PROFESSIONAL TURF PR	9/06/2018	\$66,758.42
	11/01/2018	\$2,399.59
	<b>Total for PROFESSIONAL TURF PR</b>	<b>\$69,158.01</b>
PROFORMANCE SYSTEMS	10/08/2018	\$325.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>PROFORMANCE SYSTEMS</b>	10/11/2018	\$3,998.27
	12/03/2018	\$880.00
	12/06/2018	\$950.00
	1/10/2019	\$1,500.00
	5/16/2019	\$273.10
	5/30/2019	\$13,203.66
	6/24/2019	\$850.00
	8/26/2019	\$1,700.00
	8/29/2019	\$500.00
<b>Total for PERFORMANCE SYSTEMS</b>		<b>\$24,180.03</b>
<b>PROGRESS PUBLICATION</b>	10/08/2018	\$781.50
	8/05/2019	\$772.50
	<b>Total for PROGRESS PUBLICATION</b>	<b>\$1,554.00</b>
<b>PROGRESS SOFTWARE CO</b>	9/04/2018	\$1,435.00
	9/27/2018	\$512.50
	12/03/2018	\$1,220.00
	2/14/2019	\$2,190.00
	3/28/2019	\$1,220.00
	5/09/2019	\$410.00
	7/17/2019	\$4,217.19
	8/01/2019	\$2,050.00
	<b>Total for PROGRESS SOFTWARE CO</b>	<b>\$13,254.69</b>
<b>PROGRESSIVE BUSINESS</b>	9/13/2018	\$179.00
	12/13/2018	\$134.95
	2/14/2019	\$299.00
	<b>Total for PROGRESSIVE BUSINESS</b>	<b>\$612.95</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PROJECT MANAGEMENT	4/08/2019	\$154.00
	6/17/2019	\$516.00
	<b>Total for PROJECT MANAGEMENT</b>	<b>\$670.00</b>
PROJECT WISDOM INC	10/11/2018	\$489.00
	<b>Total for PROJECT WISDOM INC</b>	<b>\$489.00</b>
PROMAXIMA MANUFACTUR	9/13/2018	\$1,619.00
	10/04/2018	\$6,999.00
	2/14/2019	\$3,869.25
	3/25/2019	\$5,958.00
	5/13/2019	\$85.20
	7/01/2019	\$6,773.40
	<b>Total for PROMAXIMA MANUFACTUR</b>	<b>\$25,303.85</b>
PROSPER IND SCHOOL D	9/24/2018	\$356.00
	11/12/2018	\$220.00
	11/29/2018	\$1,840.00
	2/14/2019	\$110.00
	2/19/2019	\$1,730.00
	<b>Total for PROSPER IND SCHOOL D</b>	<b>\$4,256.00</b>
PROVIDENCE PUBLISHIN	5/02/2019	\$1,000.00
	<b>Total for PROVIDENCE PUBLISHIN</b>	<b>\$1,000.00</b>
PROZNIK, JENNY	10/26/2018	\$390.78
	8/21/2019	\$748.61
	<b>Total for PROZNIK, JENNY</b>	<b>\$1,139.39</b>
PRUFROCK PRESS INC	12/21/2018	\$2,475.00
	2/28/2019	\$59.85
	7/03/2019	\$990.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>PRUFROCK PRESS INC</b>	<b>Total for PRUFROCK PRESS INC</b>	<b>\$3,524.85</b>
<b>PRUITT, DAVID</b>	3/08/2019	\$175.00
	<b>Total for PRUITT, DAVID</b>	<b>\$175.00</b>
<b>PRUITT, KYLA</b>	12/03/2018	\$105.00
	12/06/2018	\$65.00
	12/10/2018	\$120.00
	1/31/2019	\$400.00
	2/07/2019	\$120.00
	2/11/2019	\$165.00
	<b>Total for PRUITT, KYLA</b>	<b>\$975.00</b>
<b>PRUITT, TRAVIS</b>	11/29/2018	\$90.00
	<b>Total for PRUITT, TRAVIS</b>	<b>\$90.00</b>
<b>PRUITT-WALKER, MELIS</b>	9/17/2018	\$30.00
	<b>Total for PRUITT-WALKER, MELIS</b>	<b>\$30.00</b>
<b>PSYCHOLOGICAL ASSESS</b>	10/25/2018	\$1,798.86
	12/20/2018	\$3,024.00
	1/10/2019	\$1,723.70
	1/17/2019	\$589.68
	3/05/2019	\$3,880.50
	6/03/2019	\$6,896.80
	<b>Total for PSYCHOLOGICAL ASSESS</b>	<b>\$17,913.54</b>
<b>PTACIN, MICHAEL</b>	1/24/2019	\$880.00
	<b>Total for PTACIN, MICHAEL</b>	<b>\$880.00</b>
<b>PTM DOCUMENT SYSTEMS</b>	10/29/2018	\$680.66
	11/15/2018	\$911.88
	<b>Total for PTM DOCUMENT SYSTEMS</b>	<b>\$1,592.54</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
PTP ENTERTAINMENT	10/11/2018	\$3,600.00
	10/25/2018	\$1,000.00
	12/03/2018	\$3,500.00
	4/23/2019	\$3,000.00
	5/16/2019	\$3,850.00
	5/28/2019	\$1,000.00
	8/19/2019	\$300.00
	8/26/2019	\$2,100.00
Total for PTP ENTERTAINMENT		\$18,350.00
PUBLICDATA.COM	9/13/2018	\$120.00
	9/27/2018	\$120.00
	11/12/2018	\$120.00
Total for PUBLICDATA.COM		\$360.00
PULCINE, JENNIFER	11/16/2018	\$10.00
	Total for PULCINE, JENNIFER	
PULLIAM, CURTIS	9/17/2018	\$85.00
	9/20/2018	\$120.00
	10/01/2018	\$85.00
	10/25/2018	\$85.00
	11/08/2018	\$120.00
Total for PULLIAM, CURTIS		\$495.00
PULLIN, DEBBIE	9/17/2018	\$38.59
	3/21/2019	\$28.67
	7/03/2019	\$50.58
Total for PULLIN, DEBBIE		\$117.84

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
PURE FISHING INC	12/13/2018	\$131.52
Total for PURE FISHING INC		<b>\$131.52</b>
PURVIS, LUKE B	9/10/2018	\$20.44
	10/25/2018	\$63.27
	12/20/2018	\$63.66
	1/17/2019	\$48.94
	2/28/2019	\$75.92
	3/21/2019	\$71.92
	4/15/2019	\$153.24
	5/23/2019	\$145.81
	6/03/2019	\$19.84
Total for PURVIS, LUKE B		<b>\$663.04</b>
PYLE, DAVID CURTIS	11/01/2018	\$95.00
Total for PYLE, DAVID CURTIS		<b>\$95.00</b>
PYRON, MONTRELL C	4/11/2019	\$68.00
	5/20/2019	\$93.00
Total for PYRON, MONTRELL C		<b>\$161.00</b>
PYRON, SAVANNAH R	4/26/2019	\$62.24
Total for PYRON, SAVANNAH R		<b>\$62.24</b>
QC TV CORP	11/01/2018	\$1,544.75
Total for QC TV CORP		<b>\$1,544.75</b>
QEP INC	9/17/2018	\$801.00
	10/01/2018	\$1,189.60
	10/08/2018	\$297.25
	10/25/2018	\$3,791.00
	10/29/2018	\$32.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
QEP INC	11/01/2018	\$211.00
	12/20/2018	\$36.25
	1/28/2019	\$197.59
	2/07/2019	\$53.56
	2/14/2019	\$966.72
	4/29/2019	\$5,713.30
	6/06/2019	\$1,995.00
	7/03/2019	\$329.00
	7/17/2019	\$2,012.85
	8/19/2019	\$152.42
Total for QEP INC		<b>\$17,779.04</b>
QUALITY AUDIO VISUAL	10/01/2018	\$79.90
	11/15/2018	\$314.25
	12/17/2018	\$314.25
	1/31/2019	\$82.95
	4/15/2019	\$266.39
	5/06/2019	\$810.00
	5/28/2019	\$1,560.00
Total for QUALITY AUDIO VISUAL		<b>\$3,427.74</b>
QUALITY SOUND & COMM	10/04/2018	\$332.50
	1/17/2019	\$92.00
	8/05/2019	\$285.00
Total for QUALITY SOUND & COMM		<b>\$709.50</b>
QUALLS, BRANDON	2/07/2019	\$190.00
Total for QUALLS, BRANDON		<b>\$190.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
QUEVEDO, ISABEL	6/03/2019	\$5,500.00
<b>Total for QUEVEDO, ISABEL</b>		<b>\$5,500.00</b>
QUILL AND SCROLL	3/18/2019	\$362.00
<b>Total for QUILL AND SCROLL</b>		<b>\$362.00</b>
QUINN, JENNA	10/11/2018	\$500.00
<b>Total for QUINN, JENNA</b>		<b>\$500.00</b>
QUINONES, FLAVIA	9/27/2018	\$1.09
	2/04/2019	\$2.18
	6/24/2019	\$63.80
<b>Total for QUINONES, FLAVIA</b>		<b>\$67.07</b>
R & H THEATRICALS	10/01/2018	\$6,405.00
	3/28/2019	\$650.00
<b>Total for R &amp; H THEATRICALS</b>		<b>\$7,055.00</b>
R D L SUPPLY	10/04/2018	\$1,169.95
	10/08/2018	\$287.38
	12/06/2018	\$479.15
	12/13/2018	\$932.64
	1/14/2019	\$200.64
	3/07/2019	\$120.00
	8/22/2019	\$138.00
<b>Total for R D L SUPPLY</b>		<b>\$3,327.76</b>
R&S MARCHING ARTS	9/27/2018	\$1,720.00
	1/28/2019	\$23,439.10
	4/04/2019	\$20,000.00
<b>Total for R&amp;S MARCHING ARTS</b>		<b>\$45,159.10</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
RABJOHN, MELISSA	10/04/2018	\$50.00
Total for RABJOHN, MELISSA		\$50.00
RACHAL, JASON R	9/20/2018	\$287.50
	10/15/2018	\$180.00
	12/03/2018	\$212.50
	12/20/2018	\$112.50
	1/24/2019	\$180.00
Total for RACHAL, JASON R		\$972.50
RACK PERFORMANCE LLC	3/25/2019	\$500.00
Total for RACK PERFORMANCE LLC		\$500.00
RACKOV, RANDALL	7/15/2019	\$39.20
Total for RACKOV, RANDALL		\$39.20
RAGNAR RESEARCH PART	9/12/2018	\$25,750.00
Total for RAGNAR RESEARCH PART		\$25,750.00
RAINBOW RACING SYSTE	8/29/2019	\$881.58
Total for RAINBOW RACING SYSTE		\$881.58
RAISING CANE'S RESTA	9/28/2018	\$361.81
	12/10/2018	\$154.23
	3/25/2019	\$57.98
	5/30/2019	\$85.24
Total for RAISING CANE'S RESTA		\$659.26
RAKESTRAW, CHADWICK	1/07/2019	\$1,875.00
	1/31/2019	\$123.00
Total for RAKESTRAW, CHADWICK		\$1,998.00
RALLES, H J	9/20/2018	\$800.00
	10/01/2018	\$800.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>RALLES, H J</b>	<b>Total for RALLES, H J</b>	<b>\$1,600.00</b>
<b>RALLY SPORTSWEAR LLC</b>	10/08/2018	\$2,487.00
	11/01/2018	\$1,440.40
	<b>Total for RALLY SPORTSWEAR LLC</b>	<b>\$3,927.40</b>
<b>RALLY! EDUCATION</b>	9/06/2018	\$4,281.00
	<b>Total for RALLY! EDUCATION</b>	<b>\$4,281.00</b>
<b>RALSTON TIMOTHY</b>	3/25/2019	\$70.00
	4/04/2019	\$290.00
	4/23/2019	\$100.00
	5/02/2019	\$100.00
	<b>Total for RALSTON TIMOTHY</b>	<b>\$560.00</b>
<b>RAMAGE, DANIELLE M</b>	11/16/2018	\$90.00
	<b>Total for RAMAGE, DANIELLE M</b>	<b>\$90.00</b>
<b>RAMESHBABU, KEERTHAN</b>	5/23/2019	\$75.00
	6/03/2019	\$4,500.00
	<b>Total for RAMESHBABU, KEERTHAN</b>	<b>\$4,575.00</b>
<b>RAMIREZ, BARBARA</b>	4/08/2019	\$21.95
	<b>Total for RAMIREZ, BARBARA</b>	<b>\$21.95</b>
<b>RAMIREZ, BLANCA</b>	11/01/2018	\$10.00
	<b>Total for RAMIREZ, BLANCA</b>	<b>\$10.00</b>
<b>RAMIREZ, DAISY</b>	9/06/2018	\$500.00
	<b>Total for RAMIREZ, DAISY</b>	<b>\$500.00</b>
<b>RAMIREZ, DANNY</b>	12/10/2018	\$10.00
	<b>Total for RAMIREZ, DANNY</b>	<b>\$10.00</b>
<b>RAMIREZ, ISABEL</b>	4/29/2019	\$503.30
	8/22/2019	\$61.00
	<b>Total for RAMIREZ, ISABEL</b>	<b>\$564.30</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
RAMIREZ, JONATHAN	2/19/2019	\$130.00
	3/07/2019	\$170.00
<b>Total for RAMIREZ, JONATHAN</b>		<b>\$300.00</b>
RAMIREZ, OLGA	6/12/2019	\$10.00
<b>Total for RAMIREZ, OLGA</b>		<b>\$10.00</b>
RAMOS PALMA, DYLAN	5/23/2019	\$250.00
<b>Total for RAMOS PALMA, DYLAN</b>		<b>\$250.00</b>
RAMOS, EDNA	11/16/2018	\$10.00
<b>Total for RAMOS, EDNA</b>		<b>\$10.00</b>
RAMOS, GABRIELA	10/04/2018	\$75.00
<b>Total for RAMOS, GABRIELA</b>		<b>\$75.00</b>
RAMOS, JANICE	2/04/2019	\$400.00
<b>Total for RAMOS, JANICE</b>		<b>\$400.00</b>
RAMOS, MYRIAH	9/20/2018	\$85.00
<b>Total for RAMOS, MYRIAH</b>		<b>\$85.00</b>
RAMOS, WILFREDO	11/16/2018	\$451.12
<b>Total for RAMOS, WILFREDO</b>		<b>\$451.12</b>
RAMPP, MITCHELL, B.	6/06/2019	\$45.00
<b>Total for RAMPP, MITCHELL, B.</b>		<b>\$45.00</b>
RAMSAY, CARRIE	7/10/2019	\$38.23
<b>Total for RAMSAY, CARRIE</b>		<b>\$38.23</b>
RAMSEY, BEN T	11/12/2018	\$70.00
<b>Total for RAMSEY, BEN T</b>		<b>\$70.00</b>
RAMSEY, IRMA	8/22/2019	\$12.88
<b>Total for RAMSEY, IRMA</b>		<b>\$12.88</b>
RANCHVIEW GOLF	9/13/2018	\$204.00
<b>Total for RANCHVIEW GOLF</b>		<b>\$204.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RANDALL REED'S PREST	2/14/2019	\$24,850.00
	3/28/2019	\$54,600.00
	4/08/2019	\$24,850.00
	6/03/2019	\$96,350.00
	<b>Total for RANDALL REED'S PREST</b>	<b>\$200,650.00</b>
RANDLE, ERICA	12/13/2018	\$243.81
	12/17/2018	\$142.00
	5/13/2019	\$270.00
	8/29/2019	\$949.20
	<b>Total for RANDLE, ERICA</b>	<b>\$1,605.01</b>
RANEY, TOMMY BRYAN	12/03/2018	\$65.00
	12/13/2018	\$65.00
	12/20/2018	\$115.00
	1/17/2019	\$105.00
	1/31/2019	\$165.00
	2/11/2019	\$105.00
	<b>Total for RANEY, TOMMY BRYAN</b>	<b>\$620.00</b>
RANGEL, ALMA	8/30/2019	\$10.00
	<b>Total for RANGEL, ALMA</b>	<b>\$10.00</b>
RANGEL, CITLALY M	9/10/2018	\$158.05
	10/08/2018	\$49.81
	11/08/2018	\$130.47
	12/17/2018	\$82.73
	1/22/2019	\$103.71
	<b>Total for RANGEL, CITLALY M</b>	<b>\$524.77</b>
RANGEL, RUDY	9/06/2018	\$487.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RANGEL, RUDY	9/19/2018	\$494.00
	9/28/2018	\$494.00
	10/03/2018	\$487.50
	10/12/2018	\$481.00
	10/22/2018	\$481.00
	10/26/2018	\$474.50
	10/31/2018	\$481.00
	11/09/2018	\$481.00
	12/21/2018	\$305.06
	3/21/2019	\$260.53
	6/12/2019	\$267.03
	8/29/2019	\$656.00
Total for RANGEL, RUDY		<b>\$5,850.12</b>
RANGERS BASEBALL LLC	2/28/2019	\$1,145.00
	3/28/2019	\$2,130.00
	4/04/2019	\$1,191.00
	5/16/2019	\$104.00
Total for RANGERS BASEBALL LLC		<b>\$4,570.00</b>
RANK ONE SPORT LP	10/02/2018	\$4,150.00
Total for RANK ONE SPORT LP		<b>\$4,150.00</b>
RANKIN, LANCE E	2/25/2019	\$90.00
Total for RANKIN, LANCE E		<b>\$90.00</b>
RANS, JACQUELINE	3/29/2019	\$132.00
	5/02/2019	\$11.00
Total for RANS, JACQUELINE		<b>\$143.00</b>
RAPP, LORI D	10/05/2018	\$966.53

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RAPP, LORI D	12/21/2018	\$271.34
	2/06/2019	\$1,085.89
	3/08/2019	\$74.36
	5/10/2019	\$551.97
	<b>Total for RAPP, LORI D</b>	<b>\$2,950.09</b>
RAPTOR TECHNOLOGIES	9/06/2018	\$795.00
	9/13/2018	\$634.00
	9/17/2018	\$1,268.00
	9/20/2018	\$100.00
	10/04/2018	\$634.00
	10/08/2018	\$495.00
	10/25/2018	\$100.00
	10/29/2018	\$495.00
	11/01/2018	\$695.00
	12/06/2018	\$990.00
	1/14/2019	\$139.00
	2/04/2019	\$100.00
	2/14/2019	\$495.00
	2/21/2019	\$139.00
	3/18/2019	\$900.00
	3/25/2019	\$495.00
	4/29/2019	\$495.00
	5/16/2019	\$495.00
	6/06/2019	\$495.00
	8/05/2019	\$495.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RAPTOR TECHNOLOGIES	8/08/2019	\$495.00
	8/15/2019	\$1,129.00
	8/22/2019	\$895.00
	8/29/2019	\$495.00
	<b>Total for RAPTOR TECHNOLOGIES</b>	<b>\$13,468.00</b>
RASH, JILLIAN	5/28/2019	\$200.00
	6/03/2019	\$2,500.00
	<b>Total for RASH, JILLIAN</b>	<b>\$2,700.00</b>
RASHID, SNOBER	7/15/2019	\$18.00
	<b>Total for RASHID, SNOBER</b>	<b>\$18.00</b>
RASMUSSEN, LISA	6/03/2019	\$16.00
	<b>Total for RASMUSSEN, LISA</b>	<b>\$16.00</b>
RATLIFF, NATHAN	3/07/2019	\$243.75
	8/26/2019	\$1,126.84
	<b>Total for RATLIFF, NATHAN</b>	<b>\$1,370.59</b>
RATTLER, LAMONT	12/03/2018	\$65.00
	2/11/2019	\$155.00
	2/14/2019	\$150.00
	<b>Total for RATTLER, LAMONT</b>	<b>\$370.00</b>
RAVENELL, LINDA	8/29/2019	\$62.35
	<b>Total for RAVENELL, LINDA</b>	<b>\$62.35</b>
RAYMOND, CASEY	10/25/2018	\$130.00
	<b>Total for RAYMOND, CASEY</b>	<b>\$130.00</b>
RDA PRO MART	3/28/2019	\$1,225.00
	<b>Total for RDA PRO MART</b>	<b>\$1,225.00</b>
READ NATURALLY INC	12/13/2018	
		\$330.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
READ NATURALLY INC	12/20/2018	\$2,487.50
	<b>Total for READ NATURALLY INC</b>	<b>\$2,817.50</b>
READING WAREHOUSE, T	4/29/2019	\$550.00
	<b>Total for READING WAREHOUSE, T</b>	<b>\$550.00</b>
READY ROSIE	8/22/2019	\$17,600.00
	<b>Total for READY ROSIE</b>	<b>\$17,600.00</b>
REAGAN, COLE T	9/13/2018	\$60.61
	10/15/2018	\$28.29
	11/15/2018	\$13.68
	12/13/2018	\$15.81
	1/17/2019	\$18.58
	3/21/2019	\$19.60
	4/15/2019	\$34.05
	5/09/2019	\$37.47
	7/15/2019	\$49.41
	8/15/2019	\$32.19
	<b>Total for REAGAN, COLE T</b>	<b>\$309.69</b>
REAGAN, LISA	9/04/2018	\$975.00
	10/08/2018	\$500.00
	10/25/2018	\$575.00
	12/10/2018	\$500.00
	1/28/2019	\$375.00
	2/21/2019	\$275.00
	3/25/2019	\$375.00
	5/16/2019	\$675.00
	5/28/2019	\$475.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>REAGAN, LISA</b>	7/01/2019	\$550.00
	7/22/2019	\$475.00
	8/05/2019	\$650.00
	<b>Total for REAGAN, LISA</b>	<b>\$6,400.00</b>
<b>REALITYWORKS INC</b>	10/01/2018	\$89.00
	12/06/2018	\$204.00
	1/14/2019	\$167.00
	2/25/2019	\$2,403.45
	3/04/2019	\$10,176.45
	3/07/2019	\$84.00
	4/29/2019	\$520.80
	8/22/2019	\$6,321.15
	<b>Total for REALITYWORKS INC</b>	<b>\$19,965.85</b>
<b>REALLY GOOD STUFF IN</b>	9/06/2018	\$2,319.98
	9/17/2018	\$601.03
	10/01/2018	\$630.25
	10/08/2018	\$53.45
	10/11/2018	\$661.21
	10/25/2018	\$1,822.72
	10/29/2018	\$133.80
	11/01/2018	\$532.87
	11/05/2018	\$149.36
	11/08/2018	\$710.93
	11/12/2018	\$581.17
	11/15/2018	\$312.65
	11/29/2018	\$874.85

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
REALLY GOOD STUFF IN	12/06/2018	\$622.08
	12/13/2018	\$507.27
	1/17/2019	\$262.80
	1/24/2019	\$326.67
	1/31/2019	\$50.62
	2/07/2019	\$270.12
	2/21/2019	\$1,202.32
	2/28/2019	\$117.32
	3/04/2019	\$89.78
	3/07/2019	\$765.44
	3/18/2019	\$717.87
	3/25/2019	\$413.56
	4/04/2019	\$283.21
	4/05/2019	\$562.46
	4/11/2019	\$2,107.52
	4/15/2019	\$373.85
	4/18/2019	\$538.61
	4/29/2019	\$361.84
	5/02/2019	\$562.22
	5/09/2019	\$105.68
	5/16/2019	\$111.36
	5/23/2019	\$14.14
	5/28/2019	\$32.00
	6/03/2019	\$141.55
	6/10/2019	\$191.71

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
REALLY GOOD STUFF IN	6/19/2019	\$130.15
	6/24/2019	\$314.04
	8/01/2019	\$74.26
	8/15/2019	\$320.08
	8/22/2019	\$2,644.76
	8/29/2019	\$726.12
Total for REALLY GOOD STUFF IN		<b>\$24,325.68</b>
REALTIME MUSICAL SOL	11/29/2018	\$415.00
	Total for REALTIME MUSICAL SOL	<b>\$415.00</b>
REAVES, DAVID	12/20/2018	\$105.00
	1/17/2019	\$235.00
	1/31/2019	\$105.00
	2/07/2019	\$165.00
	4/25/2019	\$170.00
	5/02/2019	\$85.00
Total for REAVES, DAVID		<b>\$865.00</b>
RED HOT & BLUE	9/04/2018	\$254.72
	Total for RED HOT & BLUE	<b>\$254.72</b>
RED ROOF PRINTING SE	9/06/2018	\$1,126.01
	9/10/2018	\$908.65
	9/13/2018	\$1,715.11
	9/17/2018	\$620.04
	9/20/2018	\$2,885.82
	9/24/2018	\$95.00
	10/01/2018	\$163.96
	10/04/2018	\$2,867.31

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RED ROOF PRINTING SE	10/08/2018	\$64.74
	10/11/2018	\$479.18
	10/16/2018	\$169.00
	10/25/2018	\$15,688.14
	10/29/2018	\$26.64
	11/01/2018	\$4,446.98
	11/05/2018	\$856.00
	11/08/2018	\$910.09
	11/15/2018	\$96.00
	11/29/2018	\$417.50
	12/03/2018	\$372.51
	12/10/2018	\$100.00
	12/13/2018	\$204.00
	12/17/2018	\$160.00
	12/20/2018	\$21,205.29
	12/21/2018	\$250.00
	1/10/2019	\$9,282.80
	1/22/2019	\$480.00
	1/28/2019	\$138.00
	1/31/2019	\$780.67
	2/07/2019	\$229.00
	2/11/2019	\$169.00
	2/14/2019	\$269.00
	2/21/2019	\$165.00
	2/28/2019	\$2,275.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RED ROOF PRINTING SE	3/18/2019	\$375.00
	3/21/2019	\$495.00
	3/28/2019	\$49.00
	4/04/2019	\$140.00
	4/11/2019	\$485.00
	4/18/2019	\$209.00
	5/09/2019	\$220.00
	5/20/2019	\$409.00
	5/23/2019	\$458.00
	5/28/2019	\$120.00
	6/06/2019	\$99.00
	6/18/2019	\$14,789.40
	7/22/2019	\$120.00
	8/01/2019	\$340.40
	8/05/2019	\$8,248.87
	8/08/2019	\$1,438.88
	8/12/2019	\$912.29
	8/15/2019	\$1,633.39
	8/19/2019	\$1,921.93
	8/22/2019	\$7,771.09
	8/26/2019	\$647.50
	8/29/2019	\$3,936.31
Total for RED ROOF PRINTING SE		<u>\$114,435.50</u>
REDDING, CHRISTOPHER	6/24/2019	\$18.32
		<u>\$18.32</u>
Total for REDDING, CHRISTOPHER		<u>\$18.32</u>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
REDDY, UMA	12/10/2018	\$90.00
<b>Total for REDDY, UMA</b>		<b>\$90.00</b>
REDMOND, HOWARD	2/11/2019	\$20.00
<b>Total for REDMOND, HOWARD</b>		<b>\$20.00</b>
REDUS, JULIANNE, M.	11/08/2018	\$19.84
	11/29/2018	\$72.16
	12/17/2018	\$60.06
	6/19/2019	\$32.13
	8/22/2019	\$13.11
<b>Total for REDUS, JULIANNE, M.</b>		<b>\$197.30</b>
REED CREATIVE GROUP	10/25/2018	\$492.59
	2/14/2019	\$844.05
	5/28/2019	\$1,904.50
	6/03/2019	\$751.90
	8/29/2019	\$1,086.00
<b>Total for REED CREATIVE GROUP</b>		<b>\$5,079.04</b>
REED, CHRISTOPHER	11/29/2018	\$90.00
<b>Total for REED, CHRISTOPHER</b>		<b>\$90.00</b>
REED, DEANNA	12/20/2018	\$10.00
<b>Total for REED, DEANNA</b>		<b>\$10.00</b>
REED, KAREN	7/29/2019	\$663.03
<b>Total for REED, KAREN</b>		<b>\$663.03</b>
REED, LAURA	9/27/2018	\$93.58
	11/01/2018	\$77.67
	12/06/2018	\$92.92
	12/20/2018	\$117.99

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
REED, LAURA	1/28/2019	\$47.20
	2/25/2019	\$91.41
	3/28/2019	\$87.87
	4/18/2019	\$82.30
	5/20/2019	\$85.90
	6/26/2019	\$76.44
	<b>Total for REED, LAURA</b>	<b>\$853.28</b>
REESE, BRENT	12/20/2018	\$85.00
	1/24/2019	\$155.00
	<b>Total for REESE, BRENT</b>	<b>\$240.00</b>
REESE, JILLIAN	6/06/2019	\$300.00
	<b>Total for REESE, JILLIAN</b>	<b>\$300.00</b>
REESE, PAM	6/12/2019	\$17.05
	<b>Total for REESE, PAM</b>	<b>\$17.05</b>
REEVES, ETHAN	9/20/2018	\$80.00
	<b>Total for REEVES, ETHAN</b>	<b>\$80.00</b>
REGAL, DEVON	6/03/2019	\$4,500.00
	<b>Total for REGAL, DEVON</b>	<b>\$4,500.00</b>
REGAN, GLORI	12/20/2018	\$40.00
	<b>Total for REGAN, GLORI</b>	<b>\$40.00</b>
REGENCY LIGHTING	1/17/2019	\$437.80
	3/04/2019	\$523.50
	3/25/2019	\$391.00
	3/28/2019	\$1,465.00
	4/11/2019	\$903.00
	5/09/2019	\$54.75



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
REGENCY LIGHTING	5/16/2019	\$1,315.00
	5/28/2019	\$4,461.02
	6/03/2019	\$2,880.00
	6/06/2019	\$4,476.00
	6/10/2019	\$105.00
	6/12/2019	\$1,014.00
	6/19/2019	\$819.50
	7/10/2019	\$221.25
	7/17/2019	\$443.25
	8/01/2019	\$1,451.73
	8/15/2019	\$2,014.00
	8/29/2019	\$68.99
Total for REGENCY LIGHTING		<b>\$23,044.79</b>
REGENCY OFFICE AND P	9/06/2018	\$1,279.18
	11/01/2018	\$551.26
	11/12/2018	\$237.48
	11/29/2018	\$117.59
Total for REGENCY OFFICE AND P		<b>\$2,185.51</b>
REGION 10	9/10/2018	\$2,350.00
	9/17/2018	\$26,365.00
	10/08/2018	\$1,629.64
	11/08/2018	\$1,000.00
	12/10/2018	\$150.00
	1/10/2019	\$150.00
	1/28/2019	\$425.00
	2/07/2019	\$100.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>REGION 10</b>	3/04/2019	\$75.00
	3/28/2019	\$25.00
	4/01/2019	\$150.00
	5/16/2019	\$398.00
	8/19/2019	\$2,250.00
	8/29/2019	\$3,850.00
	<b>Total for REGION 10</b>	<b>\$38,917.64</b>
<b>REGION 10 ESC/TXVSN</b>	9/13/2018	\$33,250.00
	10/08/2018	\$2,000.00
	8/30/2019	\$594.00
	<b>Total for REGION 10 ESC/TXVSN</b>	<b>\$35,844.00</b>
<b>REGION 4 ESC</b>	9/06/2018	\$13,606.80
	10/08/2018	\$81.60
	10/11/2018	\$153.00
	10/25/2018	\$244.80
	11/15/2018	\$224.40
	1/10/2019	\$150.00
	2/07/2019	\$204.00
	2/28/2019	\$315.00
	3/25/2019	\$1,224.00
	4/18/2019	\$244.80
	8/15/2019	\$591.60
	8/29/2019	\$1,122.00
	<b>Total for REGION 4 ESC</b>	<b>\$18,162.00</b>
<b>REICHENBERGER, SHERR</b>	12/03/2018	\$3,515.00
	<b>Total for REICHENBERGER, SHERR</b>	<b>\$3,515.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
REID, BRIAN W	9/06/2018	\$120.00
<b>Total for REID, BRIAN W</b>		<b>\$120.00</b>
REID, MELISSA A	1/10/2019	\$194.07
	2/08/2019	\$162.68
<b>Total for REID, MELISSA A</b>		<b>\$356.75</b>
REID, RACHEL	8/22/2019	\$75.00
<b>Total for REID, RACHEL</b>		<b>\$75.00</b>
REIL, ERIC	9/13/2018	\$70.00
	10/15/2018	\$1,200.00
	3/08/2019	\$58.00
<b>Total for REIL, ERIC</b>		<b>\$1,328.00</b>
REINACHER, RHONDA, R	12/03/2018	\$230.00
	8/19/2019	\$35.00
<b>Total for REINACHER, RHONDA, R</b>		<b>\$265.00</b>
REINBERG, ANDREW	11/12/2018	\$157.00
	5/16/2019	\$93.00
<b>Total for REINBERG, ANDREW</b>		<b>\$250.00</b>
REIS, NICK	10/25/2018	\$60.00
<b>Total for REIS, NICK</b>		<b>\$60.00</b>
REISINGER, ANTONIA	1/22/2019	\$68.72
<b>Total for REISINGER, ANTONIA</b>		<b>\$68.72</b>
RELIANT TRANSPORTATI	4/25/2019	\$723.04
	7/15/2019	\$1,167.20
<b>Total for RELIANT TRANSPORTATI</b>		<b>\$1,890.24</b>
REMIND 101 INC	8/08/2019	\$1,200.00
	8/29/2019	\$2,980.00
<b>Total for REMIND 101 INC</b>		<b>\$4,180.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RENDER, DYLAN	12/10/2018	\$90.00
<b>Total for RENDER, DYLAN</b>		<b>\$90.00</b>
RENEAU, JENNA	12/03/2018	\$85.00
<b>Total for RENEAU, JENNA</b>		<b>\$85.00</b>
RENGASAMY, SAMY	12/17/2018	\$50.00
<b>Total for RENGASAMY, SAMY</b>		<b>\$50.00</b>
RENO, CHRISTOPHER D	1/24/2019	\$115.00
	2/11/2019	\$105.00
<b>Total for RENO, CHRISTOPHER D</b>		<b>\$220.00</b>
RENSHAW, BILLY	10/25/2018	\$120.00
<b>Total for RENSCHAW, BILLY</b>		<b>\$120.00</b>
RENTFRO, MELVA J	1/10/2019	\$186.23
	2/19/2019	\$1,131.47
	6/06/2019	\$380.54
<b>Total for RENTFRO, MELVA J</b>		<b>\$1,698.24</b>
REPUBLIC SERVICES 79	9/19/2018	\$35,608.18
	10/15/2018	\$5,706.47
	10/16/2018	\$31,475.97
	11/06/2018	\$7,816.79
	11/13/2018	\$32,194.82
	12/06/2018	\$8,264.68
	1/08/2019	\$32,128.93
	1/11/2019	\$7,368.90
	1/24/2019	\$32,128.93
	1/31/2019	\$33,188.83
	2/07/2019	\$7,890.25

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>REPUBLIC SERVICES 79</b>	2/14/2019	\$32,248.18
	2/19/2019	\$32,276.19
	3/08/2019	\$7,858.65
	3/20/2019	\$32,616.50
	3/25/2019	\$33,108.93
	4/08/2019	\$40,228.89
	4/18/2019	\$33,162.84
	5/13/2019	\$32,464.79
	5/16/2019	\$549.82
	6/11/2019	\$16,165.75
	6/13/2019	\$98,199.35
	7/03/2019	\$409.06
	7/11/2019	\$36,763.16
	8/08/2019	\$10,355.46
	8/13/2019	\$9,806.05
	8/22/2019	\$15,407.30
<b>Total for REPUBLIC SERVICES 79</b>		<b>\$665,393.67</b>
<b>REQUENA, JORGE</b>	2/21/2019	\$175.00
	2/25/2019	\$55.00
	4/18/2019	\$115.00
	4/23/2019	\$115.00
	4/29/2019	\$230.00
	5/02/2019	\$115.00
	5/13/2019	\$445.00
	5/16/2019	\$115.00
<b>Total for REQUENA, JORGE</b>		<b>\$1,365.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RESERVE ACCOUNT	1/17/2019	\$2,500.00
	1/23/2019	\$6,750.00
	4/08/2019	\$5,000.00
	7/31/2019	\$2,000.00
	<b>Total for RESERVE ACCOUNT</b>	<b>\$16,250.00</b>
RESOURCES FOR EDUCAT	9/27/2018	\$373.50
	<b>Total for RESOURCES FOR EDUCAT</b>	<b>\$373.50</b>
RESOURCES FOR READIN	12/03/2018	\$35.74
	1/17/2019	\$64.37
	<b>Total for RESOURCES FOR READIN</b>	<b>\$100.11</b>
RESULTS COACHING	9/24/2018	\$6,800.00
	10/11/2018	\$10,200.00
	10/25/2018	\$6,800.00
	11/08/2018	\$6,800.00
	11/12/2018	\$6,800.00
	12/13/2018	\$6,800.00
	2/07/2019	\$6,800.00
	2/21/2019	\$6,800.00
	3/07/2019	\$6,800.00
	4/04/2019	\$6,800.00
	8/29/2019	\$3,400.00
	<b>Total for RESULTS COACHING</b>	<b>\$74,800.00</b>
RESULTS STAFFING INC	9/27/2018	\$74.94
	10/08/2018	\$4,224.76
	10/15/2018	\$1,927.72
	10/29/2018	\$1,509.18

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RESULTS STAFFING INC	11/26/2018	\$805.62
	11/29/2018	\$1,808.92
	12/21/2018	\$1,486.31
	1/14/2019	\$1,586.23
	2/07/2019	\$3,447.24
	2/21/2019	\$749.40
	3/04/2019	\$749.40
	3/07/2019	\$749.40
	3/28/2019	\$1,967.18
	4/11/2019	\$749.40
	4/29/2019	\$1,498.80
	5/09/2019	\$1,873.50
	5/16/2019	\$749.40
	6/10/2019	\$1,417.62
	7/01/2019	\$437.15
Total for RESULTS STAFFING INC		<b>\$27,812.17</b>
REV ROBOTICS LLC	1/10/2019	\$600.00
	2/19/2019	\$259.00
	3/25/2019	\$184.23
	5/02/2019	\$372.00
Total for REV ROBOTICS LLC		<b>\$1,415.23</b>
REVELDEZ, JEANNE B	9/20/2018	\$60.00
Total for REVELDEZ, JEANNE B		<b>\$60.00</b>
REW MATERIALS MALLAR	10/25/2018	\$2,112.00
	10/29/2018	\$503.51
	11/12/2018	\$508.80

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
REW MATERIALS MALLAR	11/29/2018	\$2,234.92
	1/09/2019	\$2,090.88
	3/07/2019	\$124.77
	4/11/2019	\$2,246.40
	6/03/2019	\$2,227.20
	6/26/2019	\$209.38
	7/17/2019	\$2,150.40
	8/05/2019	\$371.74
	8/15/2019	\$2,204.93
Total for REW MATERIALS MALLAR		<b>\$16,984.93</b>
REY, KATHRYN	11/29/2018	\$37.17
	11/30/2018	\$450.85
	3/08/2019	\$453.95
	5/13/2019	\$443.19
Total for REY, KATHRYN		<b>\$1,385.16</b>
REYES, ILICH	3/04/2019	\$12.00
Total for REYES, ILICH		<b>\$12.00</b>
REYNA, JEREMY	10/04/2018	\$202.50
	10/25/2018	\$382.50
	11/08/2018	\$160.00
Total for REYNA, JEREMY		<b>\$745.00</b>
REYNOLDS MANUFACTURI	9/20/2018	\$3,351.50
	1/14/2019	\$1,217.57
	5/02/2019	\$1,140.00
	7/08/2019	\$4,001.14
Total for REYNOLDS MANUFACTURI		<b>\$9,710.21</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
REYNOLDS, BRITTANY C	2/11/2019	\$165.00
	2/19/2019	\$115.00
	<b>Total for REYNOLDS, BRITTANY C</b>	<b>\$280.00</b>
REYNOLDS, JENNIFER	12/17/2018	\$50.64
	8/22/2019	\$33.97
	<b>Total for REYNOLDS, JENNIFER</b>	<b>\$84.61</b>
RHODES, STEPHEN C	10/08/2018	\$120.00
	10/29/2018	\$105.00
	3/25/2019	\$325.00
	4/04/2019	\$15.00
	5/02/2019	\$100.00
	<b>Total for RHODES, STEPHEN C</b>	<b>\$665.00</b>
RHS JACKETBACKERS	9/13/2018	\$500.00
	<b>Total for RHS JACKETBACKERS</b>	<b>\$500.00</b>
RICE, KRISTA	9/27/2018	\$28.94
	3/28/2019	\$72.10
	6/26/2019	\$63.16
	<b>Total for RICE, KRISTA</b>	<b>\$164.20</b>
RICHARD, MYRICK	2/28/2019	\$105.00
	<b>Total for RICHARD, MYRICK</b>	<b>\$105.00</b>
RICHARDSON ATHLETIC	9/10/2018	\$805.00
	1/24/2019	\$730.00
	<b>Total for RICHARDSON ATHLETIC</b>	<b>\$1,535.00</b>
RICHARDSON ISD	3/07/2019	\$81.59
	4/18/2019	\$248.03
	<b>Total for RICHARDSON ISD</b>	<b>\$329.62</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RICHARDSON, ADRIAN	12/20/2018	\$120.00
	2/07/2019	\$115.00
	2/19/2019	\$115.00
	<b>Total for RICHARDSON, ADRIAN</b>	<b>\$350.00</b>
RICHARDSON, BARBARA	4/30/2019	\$41.00
	5/16/2019	\$68.68
	<b>Total for RICHARDSON, BARBARA</b>	<b>\$109.68</b>
RICHARDSON, BRAD	2/25/2019	\$90.00
	<b>Total for RICHARDSON, BRAD</b>	<b>\$90.00</b>
RICHARDSON, CLIFF	2/14/2019	\$190.00
	4/04/2019	\$85.00
	<b>Total for RICHARDSON, CLIFF</b>	<b>\$275.00</b>
RICHEY, MIKE	11/16/2018	\$225.00
	<b>Total for RICHEY, MIKE</b>	<b>\$225.00</b>
RICHLAND HIGH SCHOOL	11/05/2018	\$1,200.00
	<b>Total for RICHLAND HIGH SCHOOL</b>	<b>\$1,200.00</b>
RICHMOND, SUSAN E	11/08/2018	\$100.00
	11/29/2018	\$262.30
	<b>Total for RICHMOND, SUSAN E</b>	<b>\$362.30</b>
RICHTER, ADAM	9/13/2018	\$115.00
	9/17/2018	\$130.00
	9/20/2018	\$120.00
	9/24/2018	\$500.00
	10/08/2018	\$120.00
	10/11/2018	\$120.00
	10/25/2018	\$430.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RICHTER, ADAM	10/29/2018	\$60.00
	11/01/2018	\$915.00
	11/08/2018	\$185.00
	11/12/2018	\$260.00
	11/16/2018	\$60.00
	11/29/2018	\$130.00
	<b>Total for RICHTER, ADAM</b>	<b>\$3,145.00</b>
RICK, MARISSA	4/08/2019	\$250.00
	<b>Total for RICK, MARISSA</b>	<b>\$250.00</b>
RICKARDS, DAWN	9/24/2018	\$9.37
	11/01/2018	\$17.06
	12/06/2018	\$21.20
	1/10/2019	\$14.88
	1/24/2019	\$12.32
	2/25/2019	\$11.02
	3/28/2019	\$18.10
	4/25/2019	\$20.01
	5/28/2019	\$12.47
	7/01/2019	\$31.79
	<b>Total for RICKARDS, DAWN</b>	<b>\$168.22</b>
RICOH USA INC	9/13/2018	\$1,362.71
	9/17/2018	\$244.80
	9/20/2018	\$937.71
	10/01/2018	\$84.83
	10/08/2018	\$109.22
	10/16/2018	\$3,562.35

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RICOH USA INC	11/01/2018	\$84.83
	11/08/2018	\$7,166.36
	12/06/2018	\$84.83
	12/13/2018	\$3,562.35
	12/17/2018	\$269.17
	1/17/2019	\$120.82
	1/22/2019	\$3,562.35
	2/04/2019	\$3,350.64
	3/04/2019	\$84.83
	3/28/2019	\$2,224.55
	4/04/2019	\$2,036.09
	4/05/2019	\$10.15
	5/02/2019	\$84.83
	5/16/2019	\$34.20
	5/21/2019	\$26,771.49
	5/23/2019	\$5,437.77
	6/06/2019	\$84.83
	6/12/2019	\$224.62
	6/26/2019	\$5,598.66
	7/01/2019	\$84.83
	7/10/2019	\$31.79
	7/17/2019	\$5,598.66
	7/24/2019	\$336.69
	7/29/2019	\$84.83
	8/08/2019	\$1,947.78

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RICOH USA INC	8/12/2019	\$1,355.93
	8/22/2019	\$1,002.40
	8/26/2019	\$425.69
	8/29/2019	\$178.08
	<b>Total for RICOH USA INC</b>	<b>\$78,141.67</b>
RIDDELL/ALL AMERICAN	9/06/2018	\$1,107.56
	9/13/2018	\$307.75
	9/24/2018	\$5,246.25
	12/20/2018	\$1,459.95
	1/10/2019	\$15,242.32
	1/22/2019	\$7,501.50
	2/04/2019	\$1,476.89
	2/14/2019	\$1,239.42
	4/15/2019	\$775.99
	6/03/2019	\$3,223.70
	6/06/2019	\$9,105.16
	6/12/2019	\$5,444.72
	7/03/2019	\$9,181.50
	7/10/2019	\$27,987.25
	7/22/2019	\$3,981.90
	8/05/2019	\$3,836.25
	8/26/2019	\$1,492.95
	<b>Total for RIDDELL/ALL AMERICAN</b>	<b>\$98,611.06</b>
RIFTON EQUIPMENT	10/16/2018	\$2,369.25
	12/17/2018	\$446.25
	3/04/2019	\$1,702.50

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
RIFTON EQUIPMENT	3/25/2019	\$105.00
Total for RIFTON EQUIPMENT		<b>\$4,623.00</b>
RIGALL, AMY	4/11/2019	\$200.00
Total for RIGALL, AMY		<b>\$200.00</b>
RIGGINS, RICHARD	5/02/2019	\$450.00
Total for RIGGINS, RICHARD		<b>\$450.00</b>
RIGGLE, JAMIE	9/27/2018	\$71.87
	5/08/2019	\$2,500.00
Total for RIGGLE, JAMIE		<b>\$2,571.87</b>
RIGHTEOUS BBQ	8/26/2019	\$1,500.00
Total for RIGHTEOUS BBQ		<b>\$1,500.00</b>
RIGHTRESPONSE FUNDRA	3/21/2019	\$322.50
	4/11/2019	\$45.00
Total for RIGHTRESPONSE FUNDRA		<b>\$367.50</b>
RILEY, ASHLEY L	2/21/2019	\$199.25
	3/25/2019	\$102.50
	7/29/2019	\$110.75
	8/08/2019	\$258.30
Total for RILEY, ASHLEY L		<b>\$670.80</b>
RINCON, ALEJANDRO	9/27/2018	\$10.00
Total for RINCON, ALEJANDRO		<b>\$10.00</b>
RINCON, KEREN	6/03/2019	\$250.00
Total for RINCON, KEREN		<b>\$250.00</b>
RINDAL, DAVID	10/25/2018	\$130.00
	11/01/2018	\$130.00
Total for RINDAL, DAVID		<b>\$260.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RISBERG, MICHELLE	12/03/2018	\$17.00
	<b>Total for RISBERG, MICHELLE</b>	<b>\$17.00</b>
RISCHER-UDENZE, SHAR	9/10/2018	\$95.00
	10/04/2018	\$120.00
	11/05/2018	\$65.00
	<b>Total for RISCHER-UDENZE, SHAR</b>	<b>\$280.00</b>
RISEMAN, STEPHEN A	11/29/2018	\$65.00
	12/20/2018	\$105.00
	1/24/2019	\$165.00
	2/28/2019	\$115.00
	<b>Total for RISEMAN, STEPHEN A</b>	<b>\$450.00</b>
RITTS-RAEL, JULIE, A	9/06/2018	\$65.15
	10/15/2018	\$125.00
	11/08/2018	\$109.28
	12/13/2018	\$414.60
	12/20/2018	\$459.32
	4/01/2019	\$373.50
	6/19/2019	\$888.89
	8/12/2019	\$271.81
	<b>Total for RITTS-RAEL, JULIE, A</b>	<b>\$2,707.55</b>
RITZEL, ROB	9/06/2018	\$115.00
	9/24/2018	\$180.00
	10/04/2018	\$315.00
	10/11/2018	\$120.00
	10/25/2018	\$180.00
	11/16/2018	\$225.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>RITZEL, ROB</b>	<b>Total for RITZEL, ROB</b>	<b>\$1,135.00</b>
<b>RIVAS, LISA G</b>	9/27/2018	\$7.43
	12/10/2018	\$56.30
	1/28/2019	\$22.82
	4/18/2019	\$53.01
	6/24/2019	\$37.00
	<b>Total for RIVAS, LISA G</b>	<b>\$176.56</b>
<b>RIVER LEGACY FOUNDAT</b>	2/04/2019	\$130.00
	7/10/2019	\$175.00
	<b>Total for RIVER LEGACY FOUNDAT</b>	<b>\$305.00</b>
<b>RIVERA ALZATE, DORA</b>	2/14/2019	\$82.45
	<b>Total for RIVERA ALZATE, DORA</b>	<b>\$82.45</b>
<b>RIVERA, ANNIE</b>	9/06/2018	\$62.13
	9/27/2018	\$59.00
	10/04/2018	\$110.75
	11/05/2018	\$653.01
	11/08/2018	\$39.58
	12/10/2018	\$131.70
	1/14/2019	\$96.68
	2/28/2019	\$150.57
	3/08/2019	\$184.01
	3/25/2019	\$51.31
	4/11/2019	\$161.05
	4/29/2019	\$62.52
	6/17/2019	\$138.04
	6/24/2019	\$60.70



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RIVERA, ANNIE	8/12/2019	\$339.61
	8/15/2019	\$108.00
	<b>Total for RIVERA, ANNIE</b>	<b>\$2,408.66</b>
RIVERO, REAGAN E	6/12/2019	\$27.65
	<b>Total for RIVERO, REAGAN E</b>	<b>\$27.65</b>
RIVERS, KERILYN E	2/07/2019	\$64.00
	2/11/2019	\$194.32
	<b>Total for RIVERS, KERILYN E</b>	<b>\$258.32</b>
RIVERSIDE ASSESSMENT	8/29/2019	\$4,400.00
	<b>Total for RIVERSIDE ASSESSMENT</b>	<b>\$4,400.00</b>
RIVS.COM INC	12/17/2018	\$14,364.00
	<b>Total for RIVS.COM INC</b>	<b>\$14,364.00</b>
RIZVI, ALI	10/16/2018	\$200.00
	10/25/2018	\$150.00
	11/29/2018	\$150.00
	3/28/2019	\$250.00
	7/03/2019	\$250.00
	<b>Total for RIZVI, ALI</b>	<b>\$1,000.00</b>
ROACH HOWARD SMITH &	10/15/2018	\$10,000.00
	<b>Total for ROACH HOWARD SMITH &amp;</b>	<b>\$10,000.00</b>
ROACH, ALISHA H	10/11/2018	\$299.00
	<b>Total for ROACH, ALISHA H</b>	<b>\$299.00</b>
ROADRUNNER CHARTERS	10/04/2018	\$5,000.00
	10/25/2018	\$5,000.00
	11/12/2018	\$114,900.00
	1/17/2019	\$1,200.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ROADRUNNER CHARTERS	2/25/2019	\$9,096.00
	3/28/2019	\$38,875.00
	4/08/2019	\$38,350.00
	4/11/2019	\$1,760.00
	4/23/2019	\$11,150.00
	4/29/2019	\$2,500.00
	5/09/2019	\$9,035.00
	5/23/2019	\$550.00
	6/06/2019	\$3,750.00
	6/17/2019	\$770.00
	7/17/2019	\$1,540.00
	8/08/2019	\$1,100.00
Total for ROADRUNNER CHARTERS		<b>\$244,576.00</b>
ROBBINS, SEAN	11/29/2018	\$202.50
	Total for ROBBINS, SEAN	<b>\$202.50</b>
ROBERTS, BETTY	4/11/2019	\$250.00
	Total for ROBERTS, BETTY	<b>\$250.00</b>
ROBERTS, BRIAN	1/28/2019	\$143.50
	Total for ROBERTS, BRIAN	<b>\$143.50</b>
ROBERTS, CHRISTOPHER	8/08/2019	\$16.50
	Total for ROBERTS, CHRISTOPHER	<b>\$16.50</b>
ROBERTS, MARCIE	5/13/2019	\$50.00
	Total for ROBERTS, MARCIE	<b>\$50.00</b>
ROBERTS, RJ	7/24/2019	\$202.50
	Total for ROBERTS, RJ	<b>\$202.50</b>
ROBERTS, SALLY SCHAF	10/16/2018	\$3,750.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ROBERTS, SALLY SCHAF	11/05/2018	\$2,250.00
	11/29/2018	\$2,250.00
	12/20/2018	\$2,250.00
	1/24/2019	\$4,500.00
	2/25/2019	\$7,200.00
	3/18/2019	\$3,075.00
	4/08/2019	\$2,250.00
	4/29/2019	\$2,250.00
	5/09/2019	\$1,875.00
	5/20/2019	\$1,675.00
	6/03/2019	\$1,875.00
Total for ROBERTS, SALLY SCHAF		<b>\$35,200.00</b>
ROBERTS, SEAN	2/19/2019	\$130.00
	Total for ROBERTS, SEAN	<b>\$130.00</b>
ROBERTS, TASHA ANCIR	6/26/2019	\$4.00
	Total for ROBERTS, TASHA ANCIR	<b>\$4.00</b>
ROBERTSON JR, DONALD	9/17/2018	\$60.00
	10/01/2018	\$120.00
	10/11/2018	\$130.00
	10/25/2018	\$165.00
	10/29/2018	\$180.00
	11/01/2018	\$120.00
	11/08/2018	\$180.00
	11/16/2018	\$60.00
	12/10/2018	\$105.00
	12/20/2018	\$105.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ROBERTSON JR, DONALD	1/24/2019	\$180.00
	1/31/2019	\$165.00
	2/04/2019	\$65.00
	2/07/2019	\$165.00
	2/11/2019	\$165.00
<b>Total for ROBERTSON JR, DONALD</b>		<b>\$1,965.00</b>
ROBERTSON, TANNER	4/15/2019	\$100.00
	<b>Total for ROBERTSON, TANNER</b>	<b>\$100.00</b>
ROBERTSON,AMANDA	6/24/2019	\$123.80
	<b>Total for ROBERTSON,AMANDA</b>	<b>\$123.80</b>
ROBINETTE, LARRY	3/21/2019	\$85.00
	4/04/2019	\$15.00
	<b>Total for ROBINETTE, LARRY</b>	<b>\$100.00</b>
ROBINSON, CARRIE	11/08/2018	\$13.15
	<b>Total for ROBINSON, CARRIE</b>	<b>\$13.15</b>
ROBINSON, CODY	1/10/2019	\$155.00
	<b>Total for ROBINSON, CODY</b>	<b>\$155.00</b>
ROBINSON, COREY R.	11/16/2018	\$90.00
	<b>Total for ROBINSON, COREY R.</b>	<b>\$90.00</b>
ROBINSON, CRAIG	11/16/2018	\$120.00
	<b>Total for ROBINSON, CRAIG</b>	<b>\$120.00</b>
ROBINSON, DAMIEN J	6/26/2019	\$677.15
	<b>Total for ROBINSON, DAMIEN J</b>	<b>\$677.15</b>
ROBINSON, DEBBIE	4/18/2019	\$10.00
	<b>Total for ROBINSON, DEBBIE</b>	<b>\$10.00</b>
ROBINSON, ELAINE	1/28/2019	\$160.00
	<b>Total for ROBINSON, ELAINE</b>	<b>\$160.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ROBINSON, GRETCHEN	8/29/2019	\$18.10
<b>Total for ROBINSON, GRETCHEN</b>		<b>\$18.10</b>
ROBINSON, RICHARD	9/13/2018	\$115.00
	9/17/2018	\$120.00
	11/08/2018	\$120.00
	11/16/2018	\$225.00
<b>Total for ROBINSON, RICHARD</b>		<b>\$580.00</b>
ROBINSON, SHELLY	9/17/2018	\$36.57
	10/16/2018	\$70.58
<b>Total for ROBINSON, SHELLY</b>		<b>\$107.15</b>
ROBOTICS EDUATION &	9/17/2018	\$250.00
	12/13/2018	\$200.00
	2/21/2019	\$150.00
<b>Total for ROBOTICS EDUATION &amp;</b>		<b>\$600.00</b>
ROBY, DEBBIE	9/10/2018	\$26.27
	10/08/2018	\$36.79
	11/08/2018	\$70.74
	12/13/2018	\$256.34
	1/17/2019	\$43.71
	2/07/2019	\$20.76
	3/08/2019	\$75.63
	4/04/2019	\$51.97
	5/16/2019	\$46.63
	6/10/2019	\$75.17
	7/15/2019	\$36.66
<b>Total for ROBY, DEBBIE</b>		<b>\$740.67</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
ROCKIN' S BAR & GRIL	12/17/2018	\$780.00
	<b>Total for ROCKIN' S BAR &amp; GRIL</b>	<b>\$780.00</b>
ROCKLER COMPANIES, I	4/25/2019	\$4,709.98
	<b>Total for ROCKLER COMPANIES, I</b>	<b>\$4,709.98</b>
ROCKWELL, AMANDA	2/11/2019	\$241.16
	3/07/2019	\$70.69
	5/06/2019	\$137.85
	5/20/2019	\$77.00
	8/19/2019	\$125.00
	8/26/2019	\$149.16
	<b>Total for ROCKWELL, AMANDA</b>	<b>\$800.86</b>
ROCKWELL, NATHAN	9/17/2018	\$120.00
	9/24/2018	\$180.00
	10/01/2018	\$120.00
	10/04/2018	\$120.00
	10/11/2018	\$120.00
	10/25/2018	\$165.00
	10/29/2018	\$460.00
	11/01/2018	\$120.00
	11/08/2018	\$120.00
	<b>Total for ROCKWELL, NATHAN</b>	<b>\$1,525.00</b>
RODEN, KELLY L	12/20/2018	\$33.89
	2/21/2019	\$744.43
	<b>Total for RODEN, KELLY L</b>	<b>\$778.32</b>
RODGERS, SALLY J	3/04/2019	\$634.75
	<b>Total for RODGERS, SALLY J</b>	<b>\$634.75</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RODRICK, MARCUS K	5/30/2019	\$270.00
Total for RODRICK, MARCUS K		<b>\$270.00</b>
RODRIGUEZ ARREOLA, M	8/22/2019	\$124.68
Total for RODRIGUEZ ARREOLA, M		<b>\$124.68</b>
RODRIGUEZ COLLAZO, V	6/26/2019	\$126.11
	8/01/2019	\$205.00
Total for RODRIGUEZ COLLAZO, V		<b>\$331.11</b>
RODRIGUEZ JR, GUMESI	9/13/2018	\$120.00
Total for RODRIGUEZ JR, GUMESI		<b>\$120.00</b>
RODRIGUEZ, ARTHUR	1/24/2019	\$110.00
Total for RODRIGUEZ, ARTHUR		<b>\$110.00</b>
RODRIGUEZ, AUSTIN E	5/16/2019	\$93.00
Total for RODRIGUEZ, AUSTIN E		<b>\$93.00</b>
RODRIGUEZ, CYNTHIA,	12/03/2018	\$230.00
	2/19/2019	\$89.75
Total for RODRIGUEZ, CYNTHIA,		<b>\$319.75</b>
RODRIGUEZ, ESTHER N	12/21/2018	\$119.40
	7/03/2019	\$217.79
Total for RODRIGUEZ, ESTHER N		<b>\$337.19</b>
RODRIGUEZ, JOSE	5/16/2019	\$115.00
Total for RODRIGUEZ, JOSE		<b>\$115.00</b>
RODRIGUEZ, JUDITH	4/11/2019	\$200.00
Total for RODRIGUEZ, JUDITH		<b>\$200.00</b>
RODRIGUEZ, KIMBERLY	6/12/2019	\$15.00
Total for RODRIGUEZ, KIMBERLY		<b>\$15.00</b>
RODRIGUEZ, LUZ	6/19/2019	\$15.00
Total for RODRIGUEZ, LUZ		<b>\$15.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RODRIGUEZ, LYDIA	8/05/2019	\$10.00
	<b>Total for RODRIGUEZ, LYDIA</b>	<b>\$10.00</b>
RODRIGUEZ, RACHEL	10/11/2018	\$71.34
	11/08/2018	\$73.58
	12/17/2018	\$70.03
	1/22/2019	\$93.79
	2/19/2019	\$61.02
	4/11/2019	\$95.76
	5/09/2019	\$85.38
	6/26/2019	\$165.82
	7/01/2019	\$316.65
	7/15/2019	\$151.79
	<b>Total for RODRIGUEZ, RACHEL</b>	<b>\$1,185.16</b>
RODRIGUEZ, ROSA	12/03/2018	\$105.00
	12/10/2018	\$105.00
	12/20/2018	\$105.00
	<b>Total for RODRIGUEZ, ROSA</b>	<b>\$315.00</b>
RODRIGUEZ, ROSENDO	1/28/2019	\$135.00
	1/31/2019	\$155.00
	4/08/2019	\$115.00
	4/11/2019	\$115.00
	4/18/2019	\$115.00
	4/23/2019	\$115.00
	4/29/2019	\$115.00
	5/02/2019	\$115.00
	5/13/2019	\$330.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RODRIGUEZ, ROSENDO	5/16/2019	\$115.00
Total for RODRIGUEZ, ROSENDO		<b>\$1,425.00</b>
RODRIGUEZ, TEODORO	4/23/2019	\$170.00
	5/02/2019	\$100.00
Total for RODRIGUEZ, TEODORO		<b>\$270.00</b>
ROEBKEN, JENNIFER M	8/01/2019	\$54.00
Total for ROEBKEN, JENNIFER M		<b>\$54.00</b>
ROGERS ATHLETIC COMP	1/10/2019	\$3,418.00
	2/14/2019	\$408.00
	4/18/2019	\$4,033.00
Total for ROGERS ATHLETIC COMP		<b>\$7,859.00</b>
ROGERS, ALISSA ANNE	10/16/2018	\$40.00
	10/25/2018	\$11.15
Total for ROGERS, ALISSA ANNE		<b>\$51.15</b>
ROGERS, DERRICK	9/20/2018	\$120.00
	10/04/2018	\$120.00
	10/08/2018	\$60.00
	10/15/2018	\$65.00
	10/25/2018	\$60.00
	10/29/2018	\$130.00
	11/08/2018	\$120.00
Total for ROGERS, DERRICK		<b>\$675.00</b>
ROGERS, JULIA	1/17/2019	\$160.00
Total for ROGERS, JULIA		<b>\$160.00</b>
ROGERS, KEVIN	9/14/2018	\$281.91
	10/12/2018	\$674.65

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ROGERS, KEVIN	10/22/2018	\$1,484.80
	10/25/2018	\$486.50
	11/15/2018	\$951.27
	1/23/2019	\$2,061.12
	2/01/2019	\$742.80
	2/22/2019	\$309.54
	3/04/2019	\$480.57
	3/20/2019	\$448.09
	4/03/2019	\$658.44
	4/24/2019	\$738.13
	5/22/2019	\$945.75
	6/27/2019	\$122.80
	8/21/2019	\$256.00
<b>Total for ROGERS, KEVIN</b>		<b>\$10,642.37</b>
ROGERS, MEGAN	9/20/2018	\$168.46
	11/01/2018	\$191.73
	12/10/2018	\$89.61
	12/20/2018	\$92.98
	1/31/2019	\$45.51
	2/28/2019	\$76.86
	4/01/2019	\$93.32
	4/29/2019	\$55.97
	7/01/2019	\$237.16
<b>Total for ROGERS, MEGAN</b>		<b>\$1,051.60</b>
ROGERS, RICHARD B	11/16/2018	\$120.00
	12/20/2018	\$120.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
<b>ROGERS, RICHARD B</b>	<b>Total for ROGERS, RICHARD B</b>	<b>\$240.00</b>
<b>ROLLAND SAFE AND LOC</b>	10/29/2018	\$135.00
	<b>Total for ROLLAND SAFE AND LOC</b>	<b>\$135.00</b>
<b>ROLLER, KIMBERLY K</b>	5/06/2019	\$89.05
	6/26/2019	\$43.62
	<b>Total for ROLLER, KIMBERLY K</b>	<b>\$132.67</b>
<b>ROMAN, MICHELE</b>	6/24/2019	\$84.20
	<b>Total for ROMAN, MICHELE</b>	<b>\$84.20</b>
<b>ROMEO MUSIC LLC</b>	9/13/2018	\$410.00
	10/01/2018	\$50.00
	10/08/2018	\$2,900.00
	10/25/2018	\$2,399.00
	10/29/2018	\$3,612.50
	11/08/2018	\$1,994.30
	11/15/2018	\$243.00
	11/29/2018	\$1,950.00
	1/10/2019	\$654.99
	1/14/2019	\$225.00
	1/17/2019	\$430.00
	1/22/2019	\$390.00
	1/28/2019	\$4,135.00
	2/04/2019	\$134.00
	2/07/2019	\$680.00
	3/18/2019	\$13,500.00
	3/21/2019	\$7,800.00
	3/28/2019	\$598.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ROMEO MUSIC LLC	4/25/2019	\$436.00
	5/09/2019	\$1,827.00
	5/20/2019	\$199.00
	5/28/2019	\$774.97
	8/26/2019	\$199.00
	8/29/2019	\$10,090.00
<b>Total for ROMEO MUSIC LLC</b>		<b>\$55,631.76</b>
ROMERO, JOSEPH R	2/07/2019	\$165.00
	<b>Total for ROMERO, JOSEPH R</b>	<b>\$165.00</b>
ROMERO, ROBERT A	10/15/2018	\$85.00
	<b>Total for ROMERO, ROBERT A</b>	<b>\$85.00</b>
ROMIG, MARK	3/07/2019	\$155.00
	3/08/2019	\$115.00
	4/11/2019	\$95.00
	<b>Total for ROMIG, MARK</b>	<b>\$365.00</b>
ROMINE, MATTHEW	8/08/2019	\$160.00
	<b>Total for ROMINE, MATTHEW</b>	<b>\$160.00</b>
RON CLARK ACADEMY IN	2/28/2019	\$5,550.00
	3/04/2019	\$4,625.00
	3/22/2019	\$2,475.00
	3/28/2019	\$1,350.00
	<b>Total for RON CLARK ACADEMY IN</b>	<b>\$14,000.00</b>
RONAN, KEVIN	11/29/2018	\$90.00
	<b>Total for RONAN, KEVIN</b>	<b>\$90.00</b>
RONE, CODY	11/29/2018	\$90.00
	<b>Total for RONE, CODY</b>	<b>\$90.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ROOT, TOMI	11/01/2018	\$150.00
	6/03/2019	\$125.00
	<b>Total for ROOT, TOMI</b>	<b>\$275.00</b>
ROSA'S CAFE & TORTIL	9/17/2018	\$166.52
	10/01/2018	\$170.86
	10/11/2018	\$475.83
	10/25/2018	\$324.63
	11/01/2018	\$111.96
	12/20/2018	\$147.44
	12/21/2018	\$824.22
	1/22/2019	\$648.70
	2/14/2019	\$111.96
	2/19/2019	\$219.92
	2/21/2019	\$413.76
	3/07/2019	\$488.33
	4/29/2019	\$122.54
	5/06/2019	\$595.72
	5/09/2019	\$453.42
	5/20/2019	\$433.01
	5/23/2019	\$374.25
	5/28/2019	\$318.49
	8/01/2019	\$167.94
	8/05/2019	\$55.98
	8/08/2019	\$111.96
	8/12/2019	\$562.96

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ROSA'S CAFE & TORTIL	8/15/2019	\$307.89
	8/19/2019	\$363.87
	8/22/2019	\$279.90
	8/29/2019	\$473.16
	<b>Total for ROSA'S CAFE &amp; TORTIL</b>	<b>\$8,725.22</b>
ROSE COSTUMES	1/31/2019	\$262.50
	2/07/2019	\$722.00
	6/19/2019	\$4,480.00
	7/10/2019	\$150.00
	<b>Total for ROSE COSTUMES</b>	<b>\$5,614.50</b>
ROSE, ANDRE	12/20/2018	\$120.00
	1/24/2019	\$120.00
	2/04/2019	\$105.00
	2/21/2019	\$85.00
	3/08/2019	\$205.00
	<b>Total for ROSE, ANDRE</b>	<b>\$635.00</b>
ROSE, DESIREE	8/08/2019	\$265.00
	<b>Total for ROSE, DESIREE</b>	<b>\$265.00</b>
ROSE, SHALEAH	9/13/2018	\$75.00
	12/03/2018	\$230.00
	<b>Total for ROSE, SHALEAH</b>	<b>\$305.00</b>
ROSE, WESLEY CLAYTON	3/28/2019	\$155.00
	4/04/2019	\$15.00
	4/29/2019	\$270.00
	<b>Total for ROSE, WESLEY CLAYTON</b>	<b>\$440.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
ROSENBAUM, PAMELA	10/25/2018	\$77.85
Total for ROSENBAUM, PAMELA		<b>\$77.85</b>
ROSENTHAL, ANA	4/11/2019	\$250.00
Total for ROSENTHAL, ANA		<b>\$250.00</b>
ROSNER, ERIC	9/20/2018	\$105.00
	10/11/2018	\$115.00
	11/01/2018	\$115.00
	11/08/2018	\$115.00
Total for ROSNER, ERIC		<b>\$450.00</b>
ROSS JR, BILLY D	11/08/2018	\$110.00
Total for ROSS JR, BILLY D		<b>\$110.00</b>
ROSS, BONNIE	8/30/2019	\$9.00
Total for ROSS, BONNIE		<b>\$9.00</b>
ROSS, GREGORY MARK	2/04/2019	\$155.00
	2/14/2019	\$115.00
Total for ROSS, GREGORY MARK		<b>\$270.00</b>
ROSS, ROBERT	9/24/2018	\$79.19
	10/11/2018	\$63.98
	12/06/2018	\$63.06
	1/31/2019	\$25.94
	2/11/2019	\$30.04
	3/07/2019	\$39.50
	4/11/2019	\$33.53
	5/09/2019	\$39.44
	6/12/2019	\$41.41
	7/08/2019	\$48.78

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ROSS, ROBERT	8/08/2019	\$37.47
Total for ROSS, ROBERT		<b>\$502.34</b>
ROSS, RYAN	3/04/2019	\$200.00
Total for ROSS, RYAN		<b>\$200.00</b>
ROUNDTREE, LAKESSA	6/12/2019	\$10.00
Total for ROUNDTREE, LAKESSA		<b>\$10.00</b>
ROUNTREE, CHRISTINE,	12/13/2018	\$90.00
Total for ROUNTREE, CHRISTINE,		<b>\$90.00</b>
ROUSHAR, LOUIS	1/22/2019	\$115.00
	1/31/2019	\$195.00
Total for ROUSHAR, LOUIS		<b>\$310.00</b>
ROUSSEAU, JENNIFER	6/19/2019	\$10.00
Total for ROUSSEAU, JENNIFER		<b>\$10.00</b>
ROWE, EARL LEROY	4/23/2019	\$155.00
Total for ROWE, EARL LEROY		<b>\$155.00</b>
ROWE, JACOB	9/06/2018	\$640.00
	9/24/2018	\$180.00
	10/11/2018	\$45.00
	11/08/2018	\$247.50
	11/15/2018	\$202.50
	5/30/2019	\$360.00
	6/12/2019	\$202.50
Total for ROWE, JACOB		<b>\$1,877.50</b>
ROWE, KEISHA	8/30/2019	\$18.15
Total for ROWE, KEISHA		<b>\$18.15</b>
ROWLETT, DEBORAH D	10/08/2018	\$32.81



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ROWLETT, DEBORAH D	2/07/2019	\$59.49
	7/03/2019	\$89.03
	<b>Total for ROWLETT, DEBORAH D</b>	<b>\$181.33</b>
ROYAL, MARVIN	1/14/2019	\$85.00
	1/24/2019	\$155.00
	2/11/2019	\$155.00
	2/19/2019	\$135.00
	2/28/2019	\$100.00
	<b>Total for ROYAL, MARVIN</b>	<b>\$630.00</b>
ROZANSKI, DAVID	11/15/2018	\$120.00
	2/13/2019	\$748.00
	2/20/2019	\$268.00
	3/04/2019	\$116.00
	<b>Total for ROZANSKI, DAVID</b>	<b>\$1,252.00</b>
RUBIO, MANUEL P	5/13/2019	\$75.00
	<b>Total for RUBIO, MANUEL P</b>	<b>\$75.00</b>
RUDEEN, CHLOE, D.	8/29/2019	\$54.00
	<b>Total for RUDEEN, CHLOE, D.</b>	<b>\$54.00</b>
RUDIS	8/22/2019	\$4,792.00
	<b>Total for RUDIS</b>	<b>\$4,792.00</b>
RUDKIN, LINDA	6/24/2019	\$40.50
	<b>Total for RUDKIN, LINDA</b>	<b>\$40.50</b>
RUELAS, CATHY	9/27/2018	\$52.59
	11/01/2018	\$45.29
	12/06/2018	\$58.53
	12/20/2018	\$36.52

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RUELAS, CATHY	1/28/2019	\$27.80
	2/25/2019	\$56.43
	3/28/2019	\$32.02
	4/18/2019	\$16.12
	5/20/2019	\$53.42
	6/26/2019	\$31.61
	7/01/2019	\$150.00
	<b>Total for RUELAS, CATHY</b>	<b>\$560.33</b>
RUGBY IPD CORP	9/06/2018	\$182.00
	10/04/2018	\$1,776.60
	10/08/2018	\$518.75
	10/29/2018	\$133.08
	11/05/2018	\$920.95
	11/12/2018	\$192.70
	2/19/2019	\$1,997.17
	8/15/2019	\$1,311.14
	<b>Total for RUGBY IPD CORP</b>	<b>\$7,032.39</b>
RUPARD, ESTELLA	11/16/2018	\$49.60
	2/28/2019	\$646.30
	<b>Total for RUPARD, ESTELLA</b>	<b>\$695.90</b>
RUSHING, BENJAMIN	11/01/2018	\$120.00
	<b>Total for RUSHING, BENJAMIN</b>	<b>\$120.00</b>
RUSSELL, APRYL K	12/21/2018	\$230.00
	2/11/2019	\$92.50
	<b>Total for RUSSELL, APRYL K</b>	<b>\$322.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RUSSELL, BENNY	9/20/2018	\$115.00
	11/01/2018	\$115.00
	<b>Total for RUSSELL, BENNY</b>	<b>\$230.00</b>
RUSSELL, CHAD	1/17/2019	\$83.06
	<b>Total for RUSSELL, CHAD</b>	<b>\$83.06</b>
RUSSELL, ISELA	6/24/2019	\$3,250.00
	<b>Total for RUSSELL, ISELA</b>	<b>\$3,250.00</b>
RUSSELL, JENNIFER	5/13/2019	\$57.00
	<b>Total for RUSSELL, JENNIFER</b>	<b>\$57.00</b>
RUSSELL, MARIA ELENA	9/13/2018	\$33.52
	10/08/2018	\$67.09
	1/10/2019	\$23.27
	2/07/2019	\$41.35
	3/08/2019	\$55.16
	4/08/2019	\$38.34
	5/09/2019	\$41.93
	6/12/2019	\$24.53
	<b>Total for RUSSELL, MARIA ELENA</b>	<b>\$325.19</b>
RUTAN, TRACY	1/28/2019	\$46.45
	4/01/2019	\$56.00
	6/03/2019	\$50.00
	<b>Total for RUTAN, TRACY</b>	<b>\$152.45</b>
RUTHERFORD, SAMIA SA	11/29/2018	\$39.97
	3/08/2019	\$36.88
	5/02/2019	\$13.96
	<b>Total for RUTHERFORD, SAMIA SA</b>	<b>\$90.81</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RUTOSKEY, JOHN	9/20/2018	\$220.00
	10/08/2018	\$120.00
	11/01/2018	\$215.00
	<b>Total for RUTOSKEY, JOHN</b>	<b>\$555.00</b>
RYAN HIGH SCHOOL	9/24/2018	\$465.00
	2/11/2019	\$868.00
	<b>Total for RYAN HIGH SCHOOL</b>	<b>\$1,333.00</b>
RYAN, CLEVE	1/17/2019	\$70.00
	<b>Total for RYAN, CLEVE</b>	<b>\$70.00</b>
RYAN, CURTIS	12/06/2018	\$45.00
	<b>Total for RYAN, CURTIS</b>	<b>\$45.00</b>
RYAN, STEPHANIE	9/27/2018	\$60.77
	11/01/2018	\$58.98
	12/06/2018	\$81.70
	12/20/2018	\$41.96
	1/28/2019	\$37.83
	2/25/2019	\$65.66
	4/08/2019	\$68.15
	4/18/2019	\$43.51
	5/20/2019	\$72.38
	6/26/2019	\$28.94
	<b>Total for RYAN, STEPHANIE</b>	<b>\$559.88</b>
RYDIN DECAL	11/01/2018	\$898.18
	6/06/2019	\$356.50
	6/12/2019	\$980.60
	7/17/2019	\$366.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
RYDIN DECAL	7/22/2019	\$601.50
	8/01/2019	\$1,042.90
	8/22/2019	\$2,502.71
	<b>Total for RYDIN DECAL</b>	<b>\$6,748.39</b>
RYHERD, TRISHA R	11/01/2018	\$698.15
	11/12/2018	\$123.54
	12/10/2018	\$1,190.80
	3/07/2019	\$38.24
	5/02/2019	\$213.55
	8/15/2019	\$63.45
	<b>Total for RYHERD, TRISHA R</b>	<b>\$2,327.73</b>
S & S ELECTRO-PAINTI	7/24/2019	\$19,275.00
	<b>Total for S &amp; S ELECTRO-PAINTI</b>	<b>\$19,275.00</b>
S/P2	2/11/2019	\$299.00
	<b>Total for S/P2</b>	<b>\$299.00</b>
S+S WORLDWIDE	9/10/2018	\$543.60
	10/04/2018	\$192.06
	10/11/2018	\$240.43
	10/29/2018	\$404.83
	11/05/2018	\$360.39
	11/12/2018	\$465.18
	11/29/2018	\$331.89
	12/03/2018	\$873.02
	12/13/2018	\$217.06
	1/10/2019	\$831.56
	2/14/2019	\$387.98

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
S+S WORLDWIDE	2/28/2019	\$481.28
	3/25/2019	\$146.48
	3/28/2019	\$267.06
	4/05/2019	\$83.58
	4/11/2019	\$354.43
	4/15/2019	\$50.14
	5/02/2019	\$916.11
	5/09/2019	\$166.33
	5/28/2019	\$2,608.60
	6/06/2019	\$89.30
	7/15/2019	\$160.86
	7/17/2019	\$57.45
Total for S+S WORLDWIDE		\$10,229.62
SAATP	1/10/2019	\$150.00
	1/14/2019	\$450.00
	Total for SAATP	
SABEDRA, BARBARA	12/10/2018	\$10.00
	Total for SABEDRA, BARBARA	
SAC-ADEC	2/15/2019	\$790.00
	2/20/2019	\$567.00
	Total for SAC-ADEC	
SACHS, RANDEL	12/20/2018	\$135.00
	Total for SACHS, RANDEL	
SACRED GROUND DANCE	11/05/2018	\$250.00
	6/10/2019	\$250.00
	Total for SACRED GROUND DANCE	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>SADDLEBACK EDUCATION</b>	9/13/2018	\$20,327.27
	1/10/2019	\$638.34
	1/31/2019	\$93.96
	2/14/2019	\$838.75
	3/07/2019	\$1,743.74
	4/11/2019	\$1,466.65
	4/15/2019	\$99.95
	6/06/2019	\$4,442.93
	8/19/2019	\$12,472.30
<b>Total for SADDLEBACK EDUCATION</b>		<b>\$42,123.89</b>
<b>SADR, SINA</b>	1/17/2019	\$135.00
	2/25/2019	\$75.00
	4/11/2019	\$115.00
	5/02/2019	\$115.00
	5/16/2019	\$115.00
<b>Total for SADR, SINA</b>		<b>\$555.00</b>
<b>SAFE &amp; CIVIL SCHOOLS</b>	10/08/2018	\$8,153.37
	12/17/2018	\$695.00
	12/20/2018	\$8,411.69
	2/21/2019	\$8,009.74
	8/19/2019	\$5,067.78
<b>Total for SAFE &amp; CIVIL SCHOOLS</b>		<b>\$30,337.58</b>
<b>SAFESITE INC</b>	2/14/2019	\$430.50
	3/07/2019	\$1,654.00
	4/11/2019	\$3,315.33
	5/13/2019	\$3,309.22

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>SAFESITE INC</b>	6/10/2019	\$3,303.11
	7/15/2019	\$3,394.76
	8/12/2019	\$3,394.76
	<b>Total for SAFESITE INC</b>	<b>\$18,801.68</b>
<b>SAFETY-KLEEN SYSTEMS</b>	9/13/2018	\$190.46
	11/08/2018	\$190.46
	1/17/2019	\$190.46
	2/14/2019	\$339.80
	4/11/2019	\$310.00
	5/02/2019	\$190.46
	6/26/2019	\$371.46
	8/15/2019	\$211.90
	8/22/2019	\$190.46
	<b>Total for SAFETY-KLEEN SYSTEMS</b>	<b>\$2,185.46</b>
<b>SAGE PUBLICATIONS IN</b>	1/14/2019	\$197.95
	<b>Total for SAGE PUBLICATIONS IN</b>	<b>\$197.95</b>
<b>SAGE SPEAKER</b>	12/17/2018	\$490.00
	3/07/2019	\$550.00
	5/30/2019	\$260.00
	6/19/2019	\$290.00
	6/26/2019	\$230.00
	<b>Total for SAGE SPEAKER</b>	<b>\$1,820.00</b>
<b>SAHA, PRADEEP</b>	2/14/2019	\$40.00
	<b>Total for SAHA, PRADEEP</b>	<b>\$40.00</b>
<b>SAINT MARY'S HALL</b>	3/21/2019	\$465.00
	<b>Total for SAINT MARY'S HALL</b>	<b>\$465.00</b>



# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
SALAS, ISSAAC	9/06/2018	\$100.00
Total for SALAS, ISSAAC		<b>\$100.00</b>
SALAZAR, DIANA	7/11/2019	\$629.38
Total for SALAZAR, DIANA		<b>\$629.38</b>
SALAZAR, LESLIE R	2/13/2019	\$544.00
	2/20/2019	\$804.00
	2/28/2019	\$134.00
	5/02/2019	\$213.59
Total for SALAZAR, LESLIE R		<b>\$1,695.59</b>
SALAZAR, NATALIE	8/26/2019	\$310.00
Total for SALAZAR, NATALIE		<b>\$310.00</b>
SALERNO PIZZA CO	9/27/2018	\$300.00
	10/04/2018	\$67.94
	10/29/2018	\$90.00
	11/05/2018	\$1,108.35
	12/13/2018	\$690.00
	12/17/2018	\$900.00
	12/21/2018	\$2,395.00
	2/14/2019	\$2,550.00
	2/28/2019	\$438.50
	3/28/2019	\$550.00
	4/11/2019	\$312.50
	4/29/2019	\$373.00
	5/02/2019	\$4,200.00
	5/16/2019	\$3,042.00
	5/20/2019	\$1,818.09

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SALERNO PIZZA CO	5/23/2019	\$3,082.50
	5/28/2019	\$686.40
	5/30/2019	\$5,424.05
	6/06/2019	\$385.00
	8/22/2019	\$838.00
	Total for SALERNO PIZZA CO	\$29,251.33
SALES, ADAM	11/29/2018	\$297.44
	3/26/2019	\$22.00
	5/02/2019	\$41.00
	5/21/2019	\$30.00
	Total for SALES, ADAM	\$390.44
SALLE, STEPHEN	5/30/2019	\$25.00
	Total for SALLE, STEPHEN	\$25.00
SALLY BEAUTY SUPPLY	12/13/2018	\$170.89
	2/28/2019	\$2,757.03
	8/12/2019	\$81.99
	8/19/2019	\$736.33
	Total for SALLY BEAUTY SUPPLY	\$3,746.24
SALVADER-BETANCOUT,	1/24/2019	\$195.00
	2/14/2019	\$155.00
	3/07/2019	\$135.00
	3/25/2019	\$195.00
	4/04/2019	\$85.00
	4/11/2019	\$230.00
	5/02/2019	\$115.00
	5/06/2019	\$115.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SALVADER-BETANCOUT,	5/16/2019	\$115.00
<b>Total for SALVADER-BETANCOUT,</b>		<b>\$1,340.00</b>
SALVATION ARMY	12/13/2018	\$503.22
<b>Total for SALVATION ARMY</b>		<b>\$503.22</b>
SAM PACK'S	9/17/2018	\$250.00
	11/08/2018	\$939.90
	1/31/2019	\$149.50
	4/23/2019	\$526.63
	5/02/2019	\$301.85
	5/20/2019	\$526.63
	6/06/2019	\$3,025.00
<b>Total for SAM PACK'S</b>		<b>\$5,719.51</b>
SAM PACK'S FIVE STAR	5/09/2019	\$4,345.07
<b>Total for SAM PACK'S FIVE STAR</b>		<b>\$4,345.07</b>
SAMARITAN'S PURSE	2/04/2019	\$237.00
<b>Total for SAMARITAN'S PURSE</b>		<b>\$237.00</b>
SAMILTON, SONJA Q	10/29/2018	\$72.50
<b>Total for SAMILTON, SONJA Q</b>		<b>\$72.50</b>
SAMPSELL, PRISCILLA	8/22/2019	\$95.00
<b>Total for SAMPSELL, PRISCILLA</b>		<b>\$95.00</b>
SAMPSON, RACHAEL N	10/15/2018	\$129.62
	11/29/2018	\$49.54
	12/17/2018	\$36.79
<b>Total for SAMPSON, RACHAEL N</b>		<b>\$215.95</b>
SAM'S CLUB DIRECT	9/04/2018	\$19,698.71
	9/27/2018	\$6,616.73

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>SAM'S CLUB DIRECT</b>	10/12/2018	\$8,784.66
	11/07/2018	\$20,417.16
	12/04/2018	\$18,980.77
	12/21/2018	\$19,823.68
	1/14/2019	\$1,973.55
	1/31/2019	\$8,321.98
	2/28/2019	\$20,341.54
	4/01/2019	\$11,836.62
	5/02/2019	\$25,171.95
	6/03/2019	\$33,790.25
	7/02/2019	\$10,941.60
	7/15/2019	\$342.23
	7/30/2019	\$4,169.20
	8/29/2019	\$16,565.03
<b>Total for SAM'S CLUB DIRECT</b>		<b>\$227,775.66</b>
<b>SAMUEL FRENCH INC</b>	10/25/2018	\$34.30
	12/06/2018	\$90.00
	12/13/2018	\$214.20
	12/17/2018	\$125.00
	1/07/2019	\$113.65
	4/18/2019	\$1,022.98
	4/23/2019	\$86.00
	4/29/2019	\$390.78
	5/16/2019	\$512.91
	7/01/2019	\$289.65
<b>Total for SAMUEL FRENCH INC</b>		<b>\$2,879.47</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
SAMUELS, MICHAEL	7/15/2019	\$54.00
Total for SAMUELS, MICHAEL		\$54.00
SAN BAY STUDIO INC	1/28/2019	\$1,259.65
Total for SAN BAY STUDIO INC		\$1,259.65
SANCHEZ, ANITA	9/10/2018	\$160.00
Total for SANCHEZ, ANITA		\$160.00
SANCHEZ, ANTONIO	11/01/2018	\$25.00
Total for SANCHEZ, ANTONIO		\$25.00
SANCHEZ, GERMAN	6/12/2019	\$10.00
Total for SANCHEZ, GERMAN		\$10.00
SANCHEZ, LEAH	8/05/2019	\$90.04
Total for SANCHEZ, LEAH		\$90.04
SANDERS, ANITA	5/20/2019	\$88.00
Total for SANDERS, ANITA		\$88.00
SANDERS, COLENA J	9/24/2018	\$20.17
	11/01/2018	\$15.59
	12/13/2018	\$11.55
	1/10/2019	\$8.77
	1/24/2019	\$8.77
	2/25/2019	\$8.47
	4/04/2019	\$24.59
	5/28/2019	\$6.26
	7/01/2019	\$25.17
Total for SANDERS, COLENA J		\$129.34
SANDERS, SARAH L	2/25/2019	\$20.00
	5/09/2019	\$15.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>SANDERS, SARAH L</b>	<b>Total for SANDERS, SARAH L</b>	<b>\$35.00</b>
<b>SANDERS, STEPHANIE C</b>	10/25/2018	\$310.00
	3/25/2019	\$124.30
	<b>Total for SANDERS, STEPHANIE C</b>	<b>\$434.30</b>
<b>SANDOVAL, JACKIE D</b>	10/25/2018	\$57.12
	1/28/2019	\$84.75
	6/24/2019	\$103.65
	<b>Total for SANDOVAL, JACKIE D</b>	<b>\$245.52</b>
<b>SANDOVAL, MARIA</b>	6/12/2019	\$10.00
	<b>Total for SANDOVAL, MARIA</b>	<b>\$10.00</b>
<b>SANDRIDGE, TIM</b>	11/08/2018	\$115.00
	<b>Total for SANDRIDGE, TIM</b>	<b>\$115.00</b>
<b>SANFILIPPO, BRIAN</b>	12/10/2018	\$285.00
	12/20/2018	\$135.00
	1/17/2019	\$120.00
	2/11/2019	\$150.00
	<b>Total for SANFILIPPO, BRIAN</b>	<b>\$690.00</b>
<b>SANSOM, TREY</b>	7/01/2019	\$150.00
	<b>Total for SANSOM, TREY</b>	<b>\$150.00</b>
<b>SANTANA JR, MANUEL</b>	12/20/2018	\$105.00
	<b>Total for SANTANA JR, MANUEL</b>	<b>\$105.00</b>
<b>SANTIBANEZ, PEDRO</b>	3/28/2019	\$155.00
	4/04/2019	\$85.00
	<b>Total for SANTIBANEZ, PEDRO</b>	<b>\$240.00</b>
<b>SANTILLANA USA PUBLI</b>	9/27/2018	\$334.47
	<b>Total for SANTILLANA USA PUBLI</b>	<b>\$334.47</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SANTOS, GRAZIELLA	4/01/2019	\$13.00
	<b>Total for SANTOS, GRAZIELLA</b>	<b>\$13.00</b>
SANTOS, MARIA	11/01/2018	\$10.00
	<b>Total for SANTOS, MARIA</b>	<b>\$10.00</b>
SANTOS, MELISANDE	11/29/2018	\$260.50
	3/26/2019	\$176.00
	5/02/2019	\$41.00
	5/08/2019	\$150.00
	<b>Total for SANTOS, MELISANDE</b>	<b>\$627.50</b>
SARGENT-WELCH	9/13/2018	\$1,103.31
	9/27/2018	\$127.30
	10/01/2018	\$24.18
	10/11/2018	\$221.77
	10/29/2018	\$48.07
	11/12/2018	\$1,498.76
	11/15/2018	\$917.09
	11/29/2018	\$673.05
	1/10/2019	\$2,557.39
	2/14/2019	\$42.64
	2/21/2019	\$702.87
	2/28/2019	\$81.67
	4/04/2019	\$216.17
	4/05/2019	\$1,181.79
	4/11/2019	\$317.15
	4/15/2019	\$467.77
	4/18/2019	\$83.05

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>SARGENT-WELCH</b>	5/02/2019	\$306.80
	5/06/2019	\$2,400.57
	5/09/2019	\$2,039.48
	5/16/2019	\$109.71
	6/06/2019	\$36.18
	7/01/2019	\$115.07
	<b>Total for SARGENT-WELCH</b>	<b>\$15,271.84</b>
<b>SARTOR, CARMEN SUZET</b>	9/13/2018	\$120.00
	8/22/2019	\$100.00
	<b>Total for SARTOR, CARMEN SUZET</b>	<b>\$220.00</b>
<b>SARTOR, SARA, R.</b>	6/26/2019	\$1,184.90
	<b>Total for SARTOR, SARA, R.</b>	<b>\$1,184.90</b>
<b>SAS SECURITY ALARM S</b>	9/04/2018	\$3,943.03
	9/10/2018	\$3,775.70
	9/27/2018	\$283.22
	10/04/2018	\$3,916.45
	10/08/2018	\$2,858.55
	10/25/2018	\$1,329.25
	11/01/2018	\$5,236.21
	11/05/2018	\$13.30
	11/29/2018	\$3,967.65
	12/06/2018	\$1,598.95
	12/13/2018	\$240.16
	12/20/2018	\$256.96
	1/10/2019	\$4,024.30
	1/31/2019	\$23.73



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SAS SECURITY ALARM S	2/07/2019	\$4,058.95
	2/19/2019	\$53.46
	2/21/2019	\$1,224.23
	2/25/2019	\$4,080.95
	3/28/2019	\$4,206.90
	4/01/2019	\$2,259.51
	4/11/2019	\$38.85
	5/02/2019	\$4,241.55
	6/06/2019	\$17,780.95
	6/19/2019	\$69.30
	7/03/2019	\$2,348.96
	7/15/2019	\$4,206.90
	7/24/2019	\$5,286.90
	8/22/2019	\$6,340.05
	8/29/2019	\$303.49
Total for SAS SECURITY ALARM S		<b>\$87,968.41</b>
SATTERLA, ROBIN	9/27/2018	\$89.70
	11/01/2018	\$92.76
	12/06/2018	\$62.46
	12/20/2018	\$45.46
	1/28/2019	\$55.59
	2/25/2019	\$64.20
	3/28/2019	\$81.49
	4/18/2019	\$45.13
	5/20/2019	\$69.37

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SATTERLA, ROBIN	6/26/2019	\$46.52
	<b>Total for SATTERLA, ROBIN</b>	<b>\$652.68</b>
SAUL, DEBRA	8/29/2019	\$73.24
	<b>Total for SAUL, DEBRA</b>	<b>\$73.24</b>
SAULS, EMILY J	12/13/2018	\$102.00
	3/04/2019	\$79.00
	<b>Total for SAULS, EMILY J</b>	<b>\$181.00</b>
SAUNDERS, JAMES TODD	11/29/2018	\$65.00
	12/03/2018	\$220.00
	12/06/2018	\$115.00
	12/13/2018	\$120.00
	12/20/2018	\$105.00
	1/17/2019	\$65.00
	1/24/2019	\$115.00
	2/14/2019	\$195.00
	<b>Total for SAUNDERS, JAMES TODD</b>	<b>\$1,000.00</b>
SAUVAGE, JAMES	10/25/2018	\$180.00
	<b>Total for SAUVAGE, JAMES</b>	<b>\$180.00</b>
SAVAGE, CORTNEY	8/29/2019	\$12.20
	<b>Total for SAVAGE, CORTNEY</b>	<b>\$12.20</b>
SAVEAROUND INC	3/25/2019	\$300.00
	<b>Total for SAVEAROUND INC</b>	<b>\$300.00</b>
SAVOY, ADONICA B	11/01/2018	\$59.79
	12/06/2018	\$36.90
	12/20/2018	\$22.73
	1/28/2019	\$16.08

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SAVOY, ADONICA B	2/25/2019	\$23.26
	3/28/2019	\$29.52
	<b>Total for SAVOY, ADONICA B</b>	<b>\$188.28</b>
SAWAYA, CAROLYN	11/05/2018	\$10.00
	8/22/2019	\$265.00
	<b>Total for SAWAYA, CAROLYN</b>	<b>\$275.00</b>
SAWFORD, MELANIE	6/03/2019	\$100.00
	<b>Total for SAWFORD, MELANIE</b>	<b>\$100.00</b>
SAWFORD, OLIVER	6/03/2019	\$25.00
	<b>Total for SAWFORD, OLIVER</b>	<b>\$25.00</b>
SAWYER, KIMBERLY, A.	11/29/2018	\$160.00
	<b>Total for SAWYER, KIMBERLY, A.</b>	<b>\$160.00</b>
SAYERS, ALLEN	3/21/2019	\$112.00
	<b>Total for SAYERS, ALLEN</b>	<b>\$112.00</b>
SCALLAN, GARY	9/10/2018	\$217.40
	10/04/2018	\$89.05
	10/25/2018	\$93.25
	<b>Total for SCALLAN, GARY</b>	<b>\$399.70</b>
SCARBOROUGH RENAISSA	4/11/2019	\$621.30
	4/15/2019	\$186.00
	<b>Total for SCARBOROUGH RENAISSA</b>	<b>\$807.30</b>
SCARDIS, NATALIE M.	9/20/2018	\$237.91
	9/24/2018	\$54.54
	<b>Total for SCARDIS, NATALIE M.</b>	<b>\$292.45</b>
SCATTAREGGIA, LAURA	9/04/2018	\$20.00
	<b>Total for SCATTAREGGIA, LAURA</b>	<b>\$20.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SCENTCO	9/20/2018	\$305.50
<b>Total for SCENTCO</b>		<b>\$305.50</b>
SCHAEFER, MICHAEL M	12/13/2018	\$120.00
	1/17/2019	\$205.00
	1/24/2019	\$390.00
	2/04/2019	\$225.00
<b>Total for SCHAEFER, MICHAEL M</b>		<b>\$940.00</b>
SCHAFER, ELISSA A	9/13/2018	\$41.20
<b>Total for SCHAFER, ELISSA A</b>		<b>\$41.20</b>
SCHAFFER, JAMIE	8/30/2019	\$233.67
<b>Total for SCHAFFER, JAMIE</b>		<b>\$233.67</b>
SCHAUER, GEORGE	10/29/2018	\$295.00
<b>Total for SCHAUER, GEORGE</b>		<b>\$295.00</b>
SCHEIN, LAURA	9/24/2018	\$230.00
	11/16/2018	\$202.50
	12/03/2018	\$212.50
<b>Total for SCHEIN, LAURA</b>		<b>\$645.00</b>
SCHESSLER, ALFONSO	1/24/2019	\$95.00
	2/14/2019	\$75.00
<b>Total for SCHESSLER, ALFONSO</b>		<b>\$170.00</b>
SCHINK-EDGU, MELISSA	11/29/2018	\$210.00
<b>Total for SCHINK-EDGU, MELISSA</b>		<b>\$210.00</b>
SCHIRMAN, NATALIE, R	2/28/2019	\$704.17
<b>Total for SCHIRMAN, NATALIE, R</b>		<b>\$704.17</b>
SCHLOTZSKY'S	10/11/2018	\$244.22
	11/01/2018	\$55.95

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SCHLOTZSKY'S	12/06/2018	\$77.37
<b>Total for SCHLOTZSKY'S</b>		<b>\$377.54</b>
SCHMALTZ, ALLIE, N.	3/07/2019	\$68.00
	4/08/2019	\$185.00
<b>Total for SCHMALTZ, ALLIE, N.</b>		<b>\$253.00</b>
SCHMIDT JR, GARY	6/03/2019	\$270.00
<b>Total for SCHMIDT JR, GARY</b>		<b>\$270.00</b>
SCHMIDT, KAREN C	4/23/2019	\$20.88
<b>Total for SCHMIDT, KAREN C</b>		<b>\$20.88</b>
SCHMIDT, ANDREW	3/25/2019	\$95.00
	4/04/2019	\$85.00
<b>Total for SCHMIDT, ANDREW</b>		<b>\$180.00</b>
SCHMIDT, KEVIN	9/10/2018	\$180.00
	9/17/2018	\$230.00
	10/29/2018	\$225.00
	11/08/2018	\$414.60
	11/15/2018	\$590.00
	11/16/2018	\$202.50
	2/19/2019	\$137.50
	2/25/2019	\$150.00
	5/02/2019	\$50.00
	5/23/2019	\$200.00
	5/30/2019	\$325.00
<b>Total for SCHMIDT, KEVIN</b>		<b>\$2,704.60</b>
SCHMIDT, SHERI, L	8/29/2019	\$18.00
<b>Total for SCHMIDT, SHERI, L</b>		<b>\$18.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SCHNEIDER ELECTRIC	10/01/2018	\$5,537.00
	11/01/2018	\$3,234.00
	1/10/2019	\$7,576.00
	1/31/2019	\$1,347.00
	3/25/2019	\$4,938.80
	6/17/2019	\$450.00
	6/19/2019	\$585.00
<b>Total for SCHNEIDER ELECTRIC</b>		<b>\$23,667.80</b>
SCHNEIDER, BRENT	4/11/2019	\$100.00
	<b>Total for SCHNEIDER, BRENT</b>	<b>\$100.00</b>
SCHNEIDER, JERRY RAY	11/29/2018	\$120.00
	12/10/2018	\$105.00
	1/14/2019	\$85.00
	<b>Total for SCHNEIDER, JERRY RAY</b>	<b>\$310.00</b>
SCHNEPEL, TIFFANY M	9/27/2018	\$32.32
	11/01/2018	\$67.36
	12/06/2018	\$46.92
	1/10/2019	\$38.48
	2/25/2019	\$34.34
	3/28/2019	\$60.73
	4/18/2019	\$75.46
	5/23/2019	\$30.86
	6/24/2019	\$58.99
<b>Total for SCHNEPEL, TIFFANY M</b>		<b>\$445.46</b>
SCHNITZIUS, HOLLY D	10/11/2018	\$399.67
	<b>Total for SCHNITZIUS, HOLLY D</b>	<b>\$399.67</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SCHNITZIUS, PENNY, A	10/11/2018	\$43.52
	11/15/2018	\$203.91
	12/03/2018	\$69.10
	1/10/2019	\$163.00
	2/25/2019	\$125.05
	4/18/2019	\$86.27
	5/23/2019	\$39.94
	<b>Total for SCHNITZIUS, PENNY, A</b>	<b>\$730.79</b>
SCHOLASTIC BOOK FAIR	9/10/2018	\$1,077.84
	9/20/2018	\$1,613.31
	10/25/2018	\$289.80
	11/05/2018	\$8,268.58
	11/08/2018	\$704.55
	11/12/2018	\$6,897.33
	11/29/2018	\$5,383.34
	12/03/2018	\$2,106.41
	12/06/2018	\$3,808.81
	12/20/2018	\$4,137.97
	1/14/2019	\$3,898.67
	1/28/2019	\$4,214.64
	1/31/2019	\$149.85
	2/07/2019	\$373.89
	2/14/2019	\$5,378.35
	2/21/2019	\$1,625.68
	2/25/2019	\$2,565.72

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SCHOLASTIC BOOK FAIR	3/18/2019	\$11,899.57
	3/25/2019	\$2,746.97
	4/04/2019	\$1,637.51
	4/11/2019	\$2,949.87
	4/23/2019	\$4,205.11
	4/29/2019	\$200.00
	5/02/2019	\$9,806.33
	5/09/2019	\$4,144.72
	5/16/2019	\$7,217.33
	5/28/2019	\$3,398.15
	5/30/2019	\$1,370.55
	6/03/2019	\$583.14
	6/06/2019	\$920.18
	6/10/2019	\$1,986.30
Total for SCHOLASTIC BOOK FAIR		<b>\$105,560.47</b>
SCHOLASTIC INC	9/06/2018	\$10,215.09
	9/13/2018	\$5,151.66
	9/17/2018	\$980.94
	9/20/2018	\$226.88
	9/24/2018	\$4,951.05
	9/27/2018	\$877.82
	10/01/2018	\$1,582.92
	10/04/2018	\$382.15
	10/08/2018	\$5,779.16
	10/11/2018	\$432.47



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SCHOLASTIC INC	10/15/2018	\$7,800.51
	10/25/2018	\$7,730.84
	10/29/2018	\$417.32
	11/01/2018	\$4,379.68
	11/08/2018	\$890.01
	11/29/2018	\$2,504.32
	12/06/2018	\$815.67
	12/20/2018	\$124.54
	1/10/2019	\$162.49
	1/14/2019	\$240.64
	1/28/2019	\$1,475.02
	2/04/2019	\$443.55
	2/11/2019	\$4,042.17
	2/14/2019	\$3,342.51
	2/19/2019	\$476.27
	2/25/2019	\$10.49
	2/28/2019	\$415.43
	3/25/2019	\$25.00
	3/28/2019	\$1,513.00
	4/01/2019	\$172.70
	4/04/2019	\$628.26
	4/11/2019	\$2,926.01
	4/15/2019	\$910.15
	4/18/2019	\$760.58
	4/25/2019	\$161.87

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SCHOLASTIC INC	5/02/2019	\$1,048.39
	5/09/2019	\$128.61
	5/23/2019	\$161.96
	5/28/2019	\$74.45
	6/03/2019	\$309.75
	6/12/2019	\$34.34
	7/01/2019	\$785.12
	8/29/2019	\$2,124.65
<b>Total for SCHOLASTIC INC</b>		<b>\$77,616.44</b>
SCHOLASTIC LIBRARY P	5/28/2019	\$1,785.00
	7/15/2019	\$4,682.50
<b>Total for SCHOLASTIC LIBRARY P</b>		<b>\$6,467.50</b>
SCHOOL DATEBOOKS INC	6/06/2019	\$63.55
	7/22/2019	\$7,709.18
	8/08/2019	\$628.38
	8/12/2019	\$2,831.81
<b>Total for SCHOOL DATEBOOKS INC</b>		<b>\$11,232.92</b>
SCHOOL HEALTH CORPOR	9/04/2018	\$7,576.56
	9/13/2018	\$7,003.28
	9/20/2018	\$32.56
	10/04/2018	\$1,031.99
	11/08/2018	\$2,391.50
	11/29/2018	\$1,363.50
	1/17/2019	\$2,047.08
	2/07/2019	\$5,155.92
	2/11/2019	\$140.64

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SCHOOL HEALTH CORPOR	2/19/2019	\$191.62
	2/21/2019	\$626.49
	2/25/2019	\$295.21
	2/28/2019	\$46.70
	3/04/2019	\$103.62
	4/04/2019	\$3,703.30
	4/11/2019	\$47.67
	4/15/2019	\$319.89
	4/18/2019	\$291.07
	5/23/2019	\$339.46
	5/28/2019	\$484.00
	6/03/2019	\$116.73
	6/12/2019	\$110.83
	6/17/2019	\$212.69
	7/01/2019	\$25.57
	7/03/2019	\$1,523.92
	7/17/2019	\$35.60
	7/22/2019	\$867.60
	8/01/2019	\$2,437.90
Total for SCHOOL HEALTH CORPOR		<b>\$38,522.90</b>
SCHOOL NURSE SUPPLY	9/20/2018	\$55.99
	9/24/2018	\$77.00
	10/04/2018	\$189.95
	10/15/2018	\$94.16
	10/25/2018	\$170.81

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SCHOOL NURSE SUPPLY	11/05/2018	\$35.51
	11/08/2018	\$72.20
	11/12/2018	\$173.92
	11/29/2018	\$602.66
	12/06/2018	\$51.42
	12/13/2018	\$56.54
	12/20/2018	\$169.23
	1/10/2019	\$188.62
	1/28/2019	\$87.40
	2/11/2019	\$76.79
	2/14/2019	\$275.65
	2/25/2019	\$208.47
	2/28/2019	\$317.27
	3/21/2019	\$30.41
	3/25/2019	\$129.55
	4/11/2019	\$129.54
	5/02/2019	\$72.22
	6/03/2019	\$88.64
	6/06/2019	\$37.16
	8/15/2019	\$127.14
Total for SCHOOL NURSE SUPPLY		<b>\$3,518.25</b>
SCHOOL OUTFITTERS	9/04/2018	\$1,218.20
	10/15/2018	\$885.27
	1/14/2019	\$529.20
	2/04/2019	\$885.27

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SCHOOL OUTFITTERS	2/07/2019	\$730.36
	2/28/2019	\$2,204.78
	3/07/2019	\$654.32
	3/25/2019	\$2,462.72
	4/18/2019	\$99.32
	6/03/2019	\$1,716.41
Total for SCHOOL OUTFITTERS		<b>\$11,385.85</b>
SCHOOL REFORM INITIA	10/25/2018	\$3,583.22
	Total for SCHOOL REFORM INITIA	<b>\$3,583.22</b>
SCHOOL SCHEDULING AS	4/04/2019	\$7,000.00
	6/26/2019	\$15,000.00
	Total for SCHOOL SCHEDULING AS	<b>\$22,000.00</b>
SCHOOL SOCIAL WORK O	10/29/2018	\$125.00
	Total for SCHOOL SOCIAL WORK O	<b>\$125.00</b>
SCHOOL SPECIALTY	9/04/2018	\$2,371.32
	9/10/2018	\$1,436.20
	9/13/2018	\$384.86
	9/17/2018	\$2,074.75
	9/20/2018	\$1,117.66
	9/24/2018	\$577.40
	9/27/2018	\$34,968.00
	9/28/2018	\$11,940.00
	10/01/2018	\$301.97
	10/04/2018	\$7,931.11
	10/11/2018	\$7,399.17
	10/15/2018	\$1,448.35

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY	10/16/2018	\$2,000.76
	10/25/2018	\$13,416.09
	10/29/2018	\$9,819.61
	11/01/2018	\$11,904.40
	11/05/2018	\$3,997.04
	11/08/2018	\$2,647.80
	11/12/2018	\$3,530.65
	11/15/2018	\$7,251.74
	11/26/2018	\$395.29
	11/29/2018	\$6,986.37
	12/03/2018	\$3,593.49
	12/06/2018	\$3,379.29
	12/10/2018	\$1,917.12
	12/13/2018	\$4,659.44
	12/17/2018	\$2,193.46
	12/20/2018	\$9,054.67
	1/10/2019	\$6,179.49
	1/14/2019	\$180.52
	1/17/2019	\$4,199.02
	1/22/2019	\$1,312.73
	1/24/2019	\$2,856.90
	1/28/2019	\$5,872.71
	1/31/2019	\$1,265.11
	2/04/2019	\$906.33
	2/07/2019	\$1,323.61

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY	2/11/2019	\$11,453.13
	2/14/2019	\$5,941.44
	2/19/2019	\$936.40
	2/21/2019	\$5,148.16
	2/25/2019	\$4,175.45
	2/28/2019	\$2,607.64
	3/04/2019	\$4,637.14
	3/07/2019	\$4,079.46
	3/18/2019	\$9,169.47
	3/21/2019	\$21,608.27
	3/25/2019	\$2,203.92
	3/28/2019	\$11,207.22
	4/01/2019	\$8,887.39
	4/04/2019	\$3,314.84
	4/05/2019	\$7,745.90
	4/11/2019	\$9,454.66
	4/15/2019	\$1,527.23
	4/29/2019	\$10,326.75
	5/02/2019	\$5,156.03
	5/06/2019	\$7,727.57
	5/09/2019	\$7,241.51
	5/13/2019	\$2,159.52
	5/16/2019	\$5,768.97
	5/20/2019	\$17,659.01
	5/23/2019	\$5,150.34

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY	5/28/2019	\$2,492.26
	5/30/2019	\$1,102.63
	6/03/2019	\$5,735.88
	6/06/2019	\$7,979.15
	6/10/2019	\$956.64
	6/24/2019	\$9,666.18
	6/26/2019	\$1,882.80
	7/03/2019	\$3,439.60
	7/17/2019	\$1,160.18
	7/24/2019	\$3,521.73
	7/29/2019	\$4,810.52
	8/01/2019	\$6,254.13
	8/02/2019	\$334.46
	8/05/2019	\$6,983.29
	8/08/2019	\$901.12
	8/12/2019	\$2,429.76
	8/15/2019	\$3,251.81
	8/19/2019	\$4,295.42
	8/22/2019	\$3,129.89
	8/26/2019	\$1,384.75
	8/29/2019	\$4,769.76
Total for SCHOOL SPECIALTY		<b>\$434,563.81</b>
SCHOOL SPECIALTY INC	11/29/2018	\$113.39
	2/11/2019	\$24.67
	8/26/2019	\$785.05
	Total for SCHOOL SPECIALTY INC	<b>\$923.11</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SCHOOLDUDE.COM	9/06/2018	\$72,213.23
Total for SCHOOLDUDE.COM		<b>\$72,213.23</b>
SCHOOLKIDZ.COM	8/05/2019	\$75.00
Total for SCHOOLKIDZ.COM		<b>\$75.00</b>
SCHOOLMATE	9/13/2018	\$540.00
	3/28/2019	\$676.00
	4/04/2019	\$427.00
	5/02/2019	\$546.00
	5/09/2019	\$430.00
	5/16/2019	\$707.00
	5/23/2019	\$750.00
	6/06/2019	\$1,050.00
	6/19/2019	\$1,600.00
	8/12/2019	\$1,473.40
	8/15/2019	\$1,852.85
Total for SCHOOLMATE		<b>\$10,052.25</b>
SCHRODER, ADAM	6/26/2019	\$62.00
Total for SCHRODER, ADAM		<b>\$62.00</b>
SCHROEDER, JON	6/10/2019	\$360.00
Total for SCHROEDER, JON		<b>\$360.00</b>
SCHUBERT, AMY J	3/21/2019	\$79.00
Total for SCHUBERT, AMY J		<b>\$79.00</b>
SCHULTHEIS, RYAN	11/29/2018	\$210.00
Total for SCHULTHEIS, RYAN		<b>\$210.00</b>
SCHULTZ, EDWARD	7/01/2019	\$1,100.00
	8/29/2019	\$2,200.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SCHULTZ, EDWARD	<b>Total for SCHULTZ, EDWARD</b>	<b>\$3,300.00</b>
SCHWAB, HEATHER	12/20/2018	\$10.00
	<b>Total for SCHWAB, HEATHER</b>	<b>\$10.00</b>
SCHWALL, BRIAN	9/10/2018	\$56.35
	10/15/2018	\$183.85
	<b>Total for SCHWALL, BRIAN</b>	<b>\$240.20</b>
SCHWOLERT, MATTHEW J	5/13/2019	\$36.00
	5/23/2019	\$233.51
	<b>Total for SCHWOLERT, MATTHEW J</b>	<b>\$269.51</b>
SCIENCE NATIONAL HON	9/17/2018	\$60.00
	10/29/2018	\$60.00
	<b>Total for SCIENCE NATIONAL HON</b>	<b>\$120.00</b>
SCIENCE OF SPIN	6/24/2019	\$1,164.00
	<b>Total for SCIENCE OF SPIN</b>	<b>\$1,164.00</b>
SCIENCE OLYMPIAD	11/29/2018	\$320.00
	<b>Total for SCIENCE OLYMPIAD</b>	<b>\$320.00</b>
SCIENTIFIC LEARNING	1/10/2019	\$9,800.00
	<b>Total for SCIENTIFIC LEARNING</b>	<b>\$9,800.00</b>
SCIENTIFICS DIRECT I	1/10/2019	\$240.70
	<b>Total for SCIENTIFICS DIRECT I</b>	<b>\$240.70</b>
SCI-TECH DISCOVERY C	11/29/2018	\$650.00
	12/20/2018	\$139.00
	<b>Total for SCI-TECH DISCOVERY C</b>	<b>\$789.00</b>
SCOTT, ANDREW J	10/15/2018	\$65.00
	11/08/2018	\$65.00
	<b>Total for SCOTT, ANDREW J</b>	<b>\$130.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
SCOTT, KEITH	2/07/2019	\$210.00
Total for SCOTT, KEITH		<b>\$210.00</b>
SCRIPPS NATIONAL SPE	9/06/2018	\$1,507.50
	9/10/2018	\$837.50
	9/13/2018	\$335.00
	9/17/2018	\$670.00
	9/20/2018	\$1,340.00
	9/24/2018	\$1,005.00
	9/27/2018	\$502.50
	10/01/2018	\$502.50
	10/04/2018	\$670.00
	10/08/2018	\$167.50
	10/11/2018	\$335.00
	10/16/2018	\$335.00
	11/05/2018	\$242.50
	11/12/2018	\$167.50
	11/15/2018	\$242.50
	12/03/2018	\$242.50
Total for SCRIPPS NATIONAL SPE		<b>\$9,102.50</b>
SCROGGINS, MEGHAN, M.	8/22/2019	\$75.00
Total for SCROGGINS, MEGHAN, M.		<b>\$75.00</b>
SEA LIFE GRAPEVINE	3/07/2019	\$483.00
	4/18/2019	\$1,251.00
	5/02/2019	\$346.10
	5/06/2019	\$105.00
	5/09/2019	\$2,650.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SEA LIFE GRAPEVINE	5/28/2019	\$110.00
<b>Total for SEA LIFE GRAPEVINE</b>		<b>\$4,945.10</b>
SEABAUGH, JENNIFER	9/10/2018	\$115.00
<b>Total for SEABAUGH, JENNIFER</b>		<b>\$115.00</b>
SEAGRAVES, CHRISTOPH	7/08/2019	\$80.00
<b>Total for SEAGRAVES, CHRISTOPH</b>		<b>\$80.00</b>
SEAGRAVES, JENNIFER	4/11/2019	\$25.00
<b>Total for SEAGRAVES, JENNIFER</b>		<b>\$25.00</b>
SEAL TEX INC/CNP	9/13/2018	\$2,713.50
	9/24/2018	\$216.35
	9/27/2018	\$161.50
	10/04/2018	\$177.00
	10/25/2018	\$139.50
	11/01/2018	\$724.50
	11/08/2018	\$96.50
	11/12/2018	\$262.30
	11/29/2018	\$1,038.90
	12/03/2018	\$1,069.33
	12/06/2018	\$364.80
	1/17/2019	\$3,935.60
	1/22/2019	\$1,622.35
	2/21/2019	\$414.15
	2/28/2019	\$247.50
	4/11/2019	\$337.50
	4/18/2019	\$674.75
	4/25/2019	\$1,200.20

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SEAL TEX INC/CNP	5/02/2019	\$100.00
	5/09/2019	\$281.20
	6/06/2019	\$1,210.50
	6/10/2019	\$310.20
	6/17/2019	\$349.70
	6/24/2019	\$546.30
	7/10/2019	\$6,878.75
	7/17/2019	\$108.75
	8/01/2019	\$1,277.50
	8/22/2019	\$331.05
Total for SEAL TEX INC/CNP		<b>\$26,790.18</b>
SEALY, ANDREW T	11/29/2018	\$90.00
	Total for SEALY, ANDREW T	<b>\$90.00</b>
SEALY, KAREN	9/17/2018	\$426.89
	12/20/2018	\$202.48
	4/18/2019	\$168.33
	8/26/2019	\$945.29
	Total for SEALY, KAREN	<b>\$1,742.99</b>
SEAMAN, BONNIE	9/20/2018	\$34.66
	7/15/2019	\$22.01
	Total for SEAMAN, BONNIE	<b>\$56.67</b>
SEAQUEST INTERACTIVE	1/31/2019	\$100.00
	2/28/2019	\$33.65
	7/15/2019	\$291.90
	7/22/2019	\$396.15
	Total for SEAQUEST INTERACTIVE	<b>\$821.70</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SEAS EDUCATION INC	9/04/2018	\$10,216.18
	3/04/2019	\$109,668.13
	<b>Total for SEAS EDUCATION INC</b>	<b>\$119,884.31</b>
SEAT, ANDA LEE	11/08/2018	\$531.59
	3/07/2019	\$480.51
	<b>Total for SEAT, ANDA LEE</b>	<b>\$1,012.10</b>
SECONDARY MATH ACTIV	5/30/2019	\$550.00
	<b>Total for SECONDARY MATH ACTIV</b>	<b>\$550.00</b>
SECURITY DATA SUPPLY	11/05/2018	\$573.30
	<b>Total for SECURITY DATA SUPPLY</b>	<b>\$573.30</b>
SEGMEN YUNUS	4/01/2019	\$90.00
	7/24/2019	\$170.00
	<b>Total for SEGMEN YUNUS</b>	<b>\$260.00</b>
SEGURA, YHOANNA, I.	10/04/2018	\$120.34
	5/09/2019	\$22.50
	7/15/2019	\$24.24
	<b>Total for SEGURA, YHOANNA, I.</b>	<b>\$167.08</b>
SEIDLITZ EDUCATION L	9/24/2018	\$1,077.47
	1/22/2019	\$1,468.78
	2/19/2019	\$255.61
	3/04/2019	\$1,293.29
	3/25/2019	\$5,085.60
	6/06/2019	\$2,311.45
	6/17/2019	\$64.85
	6/19/2019	\$2,800.00
	8/19/2019	\$5,869.65

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>SEIDLITZ EDUCATION L</b>	<b>Total for SEIDLITZ EDUCATION L</b>	<b>\$20,226.70</b>
<b>SEITZ, CHRISTINA</b>	2/21/2019	\$77.55
	7/24/2019	\$54.99
	<b>Total for SEITZ, CHRISTINA</b>	<b>\$132.54</b>
<b>SELECTIONS PROMOTION</b>	9/20/2018	\$193.37
	10/04/2018	\$694.00
	11/08/2018	\$442.50
	12/06/2018	\$233.72
	12/13/2018	\$175.00
	1/10/2019	\$726.00
	1/14/2019	\$645.25
	2/07/2019	\$262.50
	2/14/2019	\$134.75
	3/07/2019	\$1,005.67
	3/28/2019	\$253.50
	4/05/2019	\$808.76
	4/18/2019	\$669.45
	4/29/2019	\$752.60
	5/02/2019	\$1,636.50
	5/09/2019	\$921.00
	5/13/2019	\$414.25
	5/16/2019	\$3,967.26
	5/30/2019	\$2,650.50
	7/01/2019	\$1,984.00
	7/10/2019	\$425.00
	7/17/2019	\$550.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SELECTIONS PROMOTION	8/01/2019	\$977.50
	8/05/2019	\$5,520.50
	8/12/2019	\$1,536.00
	8/29/2019	\$3,752.50
	<b>Total for SELECTIONS PROMOTION</b>	<b>\$31,332.08</b>
SELLERS, WILLIE	9/20/2018	\$180.00
	10/01/2018	\$285.00
	10/04/2018	\$120.00
	10/08/2018	\$130.00
	10/25/2018	\$180.00
	10/29/2018	\$165.00
	11/01/2018	\$120.00
	11/08/2018	\$120.00
	<b>Total for SELLERS, WILLIE</b>	<b>\$1,300.00</b>
SELLS, KATHERINE	9/27/2018	\$1,137.48
	1/11/2019	\$730.25
	7/10/2019	\$529.70
	<b>Total for SELLS, KATHERINE</b>	<b>\$2,397.43</b>
SEPULVADO, WESLEY	8/30/2019	\$17.99
	<b>Total for SEPULVADO, WESLEY</b>	<b>\$17.99</b>
SEQUERA LUCENA, K	11/16/2018	\$10.00
	<b>Total for SEQUERA LUCENA, K</b>	<b>\$10.00</b>
SEUTTER, LISA	11/05/2018	\$15.00
	<b>Total for SEUTTER, LISA</b>	<b>\$15.00</b>
SEW MUCH FUN	12/20/2018	\$35.00
	1/10/2019	\$35.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SEW MUCH FUN	5/30/2019	\$447.00
	7/24/2019	\$116.00
	8/05/2019	\$696.00
	8/22/2019	\$330.00
	<b>Total for SEW MUCH FUN</b>	<b>\$1,659.00</b>
SEW MUCH MORE	10/01/2018	\$324.00
	12/06/2018	\$730.75
	12/20/2018	\$617.70
	4/15/2019	\$179.00
	5/16/2019	\$5,828.00
	8/12/2019	\$288.70
	<b>Total for SEW MUCH MORE</b>	<b>\$7,968.15</b>
SEWBLESSED	10/11/2018	\$600.00
	1/22/2019	\$600.00
	6/19/2019	\$105.00
	<b>Total for SEWBLESSED</b>	<b>\$1,305.00</b>
SEWELL, CARL	12/20/2018	\$120.00
	1/14/2019	\$140.00
	1/17/2019	\$125.00
	1/24/2019	\$195.00
	1/31/2019	\$70.00
	<b>Total for SEWELL, CARL</b>	<b>\$650.00</b>
SEWELL, JESSICA	4/15/2019	\$15.00
	<b>Total for SEWELL, JESSICA</b>	<b>\$15.00</b>
SEWELL, PAMELA K	4/04/2019	\$280.00
	4/08/2019	\$280.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SEWELL, PAMELA K	5/23/2019	\$240.00
<b>Total for SEWELL, PAMELA K</b>		<b>\$800.00</b>
SEWELLTECH INC	2/07/2019	\$135.80
	2/14/2019	\$179.99
	5/09/2019	\$45.00
	6/12/2019	\$59.00
<b>Total for SEWELLTECH INC</b>		<b>\$419.79</b>
SHABBIR, MEMOONA	9/13/2018	\$47.25
	1/28/2019	\$121.70
	6/24/2019	\$149.99
<b>Total for SHABBIR, MEMOONA</b>		<b>\$318.94</b>
SHADOW RIDGE MIDDLE	1/24/2019	\$1,161.00
<b>Total for SHADOW RIDGE MIDDLE</b>		<b>\$1,161.00</b>
SHAFER, KAY	9/27/2018	\$24.42
	11/01/2018	\$14.33
	12/06/2018	\$15.86
	12/20/2018	\$7.03
	3/28/2019	\$31.90
	4/18/2019	\$27.14
	5/20/2019	\$29.64
	6/26/2019	\$21.81
<b>Total for SHAFER, KAY</b>		<b>\$172.13</b>
SHAFFER, PAIGE N	8/26/2019	\$188.96
<b>Total for SHAFFER, PAIGE N</b>		<b>\$188.96</b>
SHAHZAD, ERUM	2/19/2019	\$1,547.68
	5/06/2019	\$91.92

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>SHAHZAD, ERUM</b>	<b>Total for SHAHZAD, ERUM</b>	<b>\$1,639.60</b>
<b>SHAKE, TIM</b>	4/04/2019	\$100.00
	<b>Total for SHAKE, TIM</b>	<b>\$100.00</b>
<b>SHAKOURI, ROYA</b>	9/13/2018	\$60.82
	1/31/2019	\$130.96
	<b>Total for SHAKOURI, ROYA</b>	<b>\$191.78</b>
<b>SHANKLES, TARRA</b>	6/10/2019	\$136.50
	<b>Total for SHANKLES, TARRA</b>	<b>\$136.50</b>
<b>SHANNON, MARC</b>	2/14/2019	\$21.30
	<b>Total for SHANNON, MARC</b>	<b>\$21.30</b>
<b>SHAPLEY, JESSIE</b>	6/03/2019	\$250.00
	<b>Total for SHAPLEY, JESSIE</b>	<b>\$250.00</b>
<b>SHAR PRODUCTS</b>	10/11/2018	\$256.50
	11/08/2018	\$267.00
	<b>Total for SHAR PRODUCTS</b>	<b>\$523.50</b>
<b>SHARKAROSA WILDLIFE</b>	10/01/2018	\$460.00
	1/22/2019	\$200.00
	3/07/2019	\$200.00
	4/01/2019	\$812.00
	5/09/2019	\$304.70
	5/16/2019	\$684.00
	<b>Total for SHARKAROSA WILDLIFE</b>	<b>\$2,660.70</b>
<b>SHARKEY, CINDY</b>	12/06/2018	\$1,000.00
	5/06/2019	\$1,520.00
	<b>Total for SHARKEY, CINDY</b>	<b>\$2,520.00</b>
<b>SHARMA, ARUN</b>	6/24/2019	\$41.40
	<b>Total for SHARMA, ARUN</b>	<b>\$41.40</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SHARP, CLAY	10/04/2018	\$165.00
	<b>Total for SHARP, CLAY</b>	<b>\$165.00</b>
SHATTUCK, AMBER Y.	9/10/2018	\$115.81
	10/15/2018	\$51.12
	12/20/2018	\$31.56
	2/19/2019	\$18.56
	<b>Total for SHATTUCK, AMBER Y.</b>	<b>\$217.05</b>
SHAUB, ALLISON	2/21/2019	\$103.50
	<b>Total for SHAUB, ALLISON</b>	<b>\$103.50</b>
SHAUGHNESSY, KURT	12/06/2018	\$120.00
	1/10/2019	\$105.00
	1/17/2019	\$105.00
	1/24/2019	\$120.00
	1/31/2019	\$105.00
	<b>Total for SHAUGHNESSY, KURT</b>	<b>\$555.00</b>
SHAW, ALESIA	11/16/2018	\$90.00
	5/09/2019	\$198.00
	<b>Total for SHAW, ALESIA</b>	<b>\$288.00</b>
SHAW, CARWIN	10/11/2018	\$120.00
	10/25/2018	\$180.00
	10/29/2018	\$295.00
	11/12/2018	\$120.00
	11/15/2018	\$130.00
	<b>Total for SHAW, CARWIN</b>	<b>\$845.00</b>
SHAW, DEBORAH	3/25/2019	\$970.60
	<b>Total for SHAW, DEBORAH</b>	<b>\$970.60</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SHAW, LEROY	1/31/2019	\$115.00
	2/14/2019	\$150.00
	<b>Total for SHAW, LEROY</b>	<b>\$265.00</b>
SHAY, ANDREW ROBERT	9/13/2018	\$115.00
	<b>Total for SHAY, ANDREW ROBERT</b>	<b>\$115.00</b>
SHE SUPPLY	3/25/2019	\$440.00
	<b>Total for SHE SUPPLY</b>	<b>\$440.00</b>
SHEARER, CARIN, R	9/28/2018	\$193.80
	12/20/2018	\$180.99
	2/28/2019	\$33.41
	3/08/2019	\$730.06
	4/01/2019	\$114.39
	<b>Total for SHEARER, CARIN, R</b>	<b>\$1,252.65</b>
SHEEHAN, ANGELA	9/27/2018	\$95.00
	<b>Total for SHEEHAN, ANGELA</b>	<b>\$95.00</b>
SHEERAN, KIMBERLY	2/04/2019	\$1,065.03
	<b>Total for SHEERAN, KIMBERLY</b>	<b>\$1,065.03</b>
SHELL	9/04/2018	\$351.35
	10/08/2018	\$51.86
	11/06/2018	\$531.31
	12/07/2018	\$702.22
	1/10/2019	\$189.26
	1/31/2019	\$26.73
	3/07/2019	\$703.80
	4/01/2019	\$1,460.91
	4/18/2019	\$158.41

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SHELL	5/01/2019	\$840.41
	5/23/2019	\$1,832.34
	6/18/2019	\$340.54
	7/11/2019	\$244.79
	7/18/2019	\$440.39
	8/21/2019	\$702.75
	<b>Total for SHELL</b>	<b>\$8,577.07</b>
SHELTON, KRISTEN N	9/10/2018	\$57.55
	10/15/2018	\$51.67
	11/12/2018	\$44.31
	12/17/2018	\$32.21
	1/22/2019	\$41.64
	2/07/2019	\$24.36
	3/07/2019	\$19.49
	4/11/2019	\$29.75
	5/20/2019	\$67.40
	6/12/2019	\$45.36
	7/08/2019	\$16.82
	<b>Total for SHELTON, KRISTEN N</b>	<b>\$430.56</b>
SHEPARD, ROCHELLE E	2/25/2019	\$893.37
	<b>Total for SHEPARD, ROCHELLE E</b>	<b>\$893.37</b>
SHEPHERD, JASON, E.	12/17/2018	\$51.80
	1/24/2019	\$115.00
	3/04/2019	\$467.67
	<b>Total for SHEPHERD, JASON, E.</b>	<b>\$634.47</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SHERATON DALLAS	2/26/2019	\$3,191.24
	<b>Total for SHERATON DALLAS</b>	<b>\$3,191.24</b>
SHERMAN, JEFF	1/30/2019	\$3,537.00
	3/07/2019	\$146.00
	<b>Total for SHERMAN, JEFF</b>	<b>\$3,683.00</b>
SHERWIN WILLIAMS 717	9/20/2018	\$173.86
	12/06/2018	\$112.35
	1/28/2019	\$173.88
	2/25/2019	\$306.11
	3/07/2019	\$13.25
	6/24/2019	\$173.88
	7/10/2019	\$93.75
	<b>Total for SHERWIN WILLIAMS 717</b>	<b>\$1,047.08</b>
SHERWOOD, AARON	9/04/2018	\$120.00
	11/05/2018	\$120.00
	<b>Total for SHERWOOD, AARON</b>	<b>\$240.00</b>
SHI GOVERNMENT SOLUT	10/25/2018	\$28,009.60
	11/08/2018	\$19,331.00
	12/17/2018	\$1,703.00
	1/17/2019	\$41,544.75
	2/14/2019	\$813.50
	3/21/2019	\$12,113.62
	4/01/2019	\$3,790.80
	6/06/2019	\$284,436.65
	6/10/2019	\$50,085.00
	7/01/2019	\$21,183.05

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SHI GOVERNMENT SOLUT	8/29/2019	\$2,750.00
Total for SHI GOVERNMENT SOLUT		<b>\$465,760.97</b>
SHIELDS, MARIO	4/11/2019	\$200.00
Total for SHIELDS, MARIO		<b>\$200.00</b>
SHIELDS, RON	9/17/2018	\$130.00
	10/01/2018	\$120.00
	10/04/2018	\$250.00
	10/25/2018	\$180.00
	11/01/2018	\$120.00
	11/05/2018	\$130.00
	5/13/2019	\$120.00
Total for SHIELDS, RON		<b>\$1,050.00</b>
SHIELDS, TABORA	9/13/2018	\$95.00
Total for SHIELDS, TABORA		<b>\$95.00</b>
SHIER, KENDRA	7/17/2019	\$150.00
Total for SHIER, KENDRA		<b>\$150.00</b>
SHIFFLER EQUIPMENT S	9/24/2018	\$59.28
	10/08/2018	\$137.89
	10/25/2018	\$300.79
	11/01/2018	\$285.19
	12/13/2018	\$110.22
	12/20/2018	\$41.13
	12/21/2018	\$111.49
	1/14/2019	\$69.62
	1/17/2019	\$3,409.50
	3/07/2019	\$271.38



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SHIFFLER EQUIPMENT S	8/22/2019	\$341.23
<b>Total for SHIFFLER EQUIPMENT S</b>		<b>\$5,137.72</b>
SHILLINGBURG, CARRIE	5/16/2019	\$171.80
<b>Total for SHILLINGBURG, CARRIE</b>		<b>\$171.80</b>
SHINKLE, JEAN	3/07/2019	\$7.00
<b>Total for SHINKLE, JEAN</b>		<b>\$7.00</b>
SHIPLEY DO-NUTS	9/27/2018	\$71.91
	2/07/2019	\$83.16
	4/18/2019	\$83.51
	5/23/2019	\$24.20
<b>Total for SHIPLEY DO-NUTS</b>		<b>\$262.78</b>
SHIPLEY, RONDALE G	9/20/2018	\$60.00
<b>Total for SHIPLEY, RONDALE G</b>		<b>\$60.00</b>
SHIPMAN, DEMONA L.	5/13/2019	\$45.00
<b>Total for SHIPMAN, DEMONA L.</b>		<b>\$45.00</b>
SHIRES, LEZLIE B	2/28/2019	\$130.75
<b>Total for SHIRES, LEZLIE B</b>		<b>\$130.75</b>
SHITTU, IDAYAT, A.	6/24/2019	\$94.71
<b>Total for SHITTU, IDAYAT, A.</b>		<b>\$94.71</b>
SHOCKS, RONNIE	11/16/2018	\$10.00
<b>Total for SHOCKS, RONNIE</b>		<b>\$10.00</b>
SHOEMAKER, CINDY K	8/26/2019	\$50.00
<b>Total for SHOEMAKER, CINDY K</b>		<b>\$50.00</b>
SHOEMAKER, MCKENZIE	8/22/2019	\$186.12
<b>Total for SHOEMAKER, MCKENZIE</b>		<b>\$186.12</b>
SHOLIN, SHONARIE, M	8/15/2019	\$31.61
<b>Total for SHOLIN, SHONARIE, M</b>		<b>\$31.61</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
SHOMADE-AFOLABI, BIL	4/18/2019	\$290.00
Total for SHOMADE-AFOLABI, BIL		<b>\$290.00</b>
SHON C ENTERTAINMENT	10/16/2018	\$500.00
Total for SHON C ENTERTAINMENT		<b>\$500.00</b>
SHOPPAS MATERIAL HAN	11/15/2018	\$186.20
	2/07/2019	\$337.40
	2/21/2019	\$1,529.15
	8/29/2019	\$270.20
Total for SHOPPAS MATERIAL HAN		<b>\$2,322.95</b>
SHORT, JOANN	11/01/2018	\$7.14
	12/06/2018	\$8.45
	3/28/2019	\$11.72
Total for SHORT, JOANN		<b>\$27.31</b>
SHOTO, CHRISTINA	10/08/2018	\$1,260.00
Total for SHOTO, CHRISTINA		<b>\$1,260.00</b>
SHOWBIE INC	9/06/2018	\$600.00
Total for SHOWBIE INC		<b>\$600.00</b>
SHOWTIME INTERNATION	11/01/2018	\$825.00
Total for SHOWTIME INTERNATION		<b>\$825.00</b>
SHROPSHIRE, SAMUEL B	9/13/2018	\$29.16
	11/08/2018	\$68.34
	1/28/2019	\$44.58
	2/11/2019	\$112.50
	2/28/2019	\$1,057.22
	3/08/2019	\$70.30
	6/03/2019	\$107.76

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>SHROPSHIRE, SAMUEL B</b>	<b>Total for SHROPSHIRE, SAMUEL B</b>	<b>\$1,489.86</b>
<b>SHULTS, JACKIE</b>	11/08/2018	\$60.00
	<b>Total for SHULTS, JACKIE</b>	<b>\$60.00</b>
<b>SHUTTERSTOCK INC</b>	9/20/2018	\$5,118.00
	10/04/2018	\$1,888.00
	<b>Total for SHUTTERSTOCK INC</b>	<b>\$7,006.00</b>
<b>SIBLEY, NICOLE</b>	8/29/2019	\$52.00
	<b>Total for SIBLEY, NICOLE</b>	<b>\$52.00</b>
<b>SIEBENMANN, LB</b>	12/21/2018	\$89.88
	<b>Total for SIEBENMANN, LB</b>	<b>\$89.88</b>
<b>SIEBENMANN, PHILIP</b>	11/29/2018	\$65.00
	12/06/2018	\$65.00
	12/10/2018	\$165.00
	12/13/2018	\$165.00
	1/17/2019	\$120.00
	1/22/2019	\$65.00
	1/24/2019	\$185.00
	1/31/2019	\$340.00
	2/04/2019	\$120.00
	2/11/2019	\$260.00
	<b>Total for SIEBENMANN, PHILIP</b>	<b>\$1,550.00</b>
<b>SIEFERT, JULIE</b>	2/08/2019	\$2,870.00
	3/07/2019	\$82.00
	4/16/2019	\$2,101.00
	5/13/2019	\$1,535.09
	<b>Total for SIEFERT, JULIE</b>	<b>\$6,588.09</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SIEGEL, JAMIE N	11/07/2018	\$828.00
	11/12/2018	\$1,083.00
	8/06/2019	\$2,000.00
	<b>Total for SIEGEL, JAMIE N</b>	<b>\$3,911.00</b>
SIEGEL, NATALIE D	5/23/2019	\$347.13
	<b>Total for SIEGEL, NATALIE D</b>	<b>\$347.13</b>
SIEGRIST, AMY C	12/20/2018	\$99.00
	<b>Total for SIEGRIST, AMY C</b>	<b>\$99.00</b>
SIERRA SHRED LLC	11/01/2018	\$2,124.00
	6/06/2019	\$1,800.00
	<b>Total for SIERRA SHRED LLC</b>	<b>\$3,924.00</b>
SIGMA SURVEILLANCE	10/25/2018	\$10,694.80
	2/28/2019	\$7,422.90
	8/08/2019	\$276,008.80
	8/26/2019	\$11,408.55
	<b>Total for SIGMA SURVEILLANCE</b>	<b>\$305,535.05</b>
SIGMA THETA TAU INTE	3/18/2019	\$98.00
	<b>Total for SIGMA THETA TAU INTE</b>	<b>\$98.00</b>
SIGN GYPSIES LEWISVI	5/16/2019	\$70.00
	<b>Total for SIGN GYPSIES LEWISVI</b>	<b>\$70.00</b>
SIGN-A-RAMA	9/17/2018	\$400.00
	<b>Total for SIGN-A-RAMA</b>	<b>\$400.00</b>
SIGNARAMA OF LEWISVI	8/29/2019	\$532.00
	<b>Total for SIGNARAMA OF LEWISVI</b>	<b>\$532.00</b>
SILGUERO, ANGIE	9/13/2018	\$76.52
	11/08/2018	\$68.01

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SILGUERO, ANGIE	12/06/2018	\$76.52
	12/20/2018	\$114.67
	1/31/2019	\$96.08
	2/19/2019	\$81.44
	8/15/2019	\$321.22
Total for SILGUERO, ANGIE		<b>\$834.46</b>
SILVA, JAMIE	3/08/2019	\$36.25
	Total for SILVA, JAMIE	<b>\$36.25</b>
SILVAS, JOSEPH	11/01/2018	\$105.00
	Total for SILVAS, JOSEPH	<b>\$105.00</b>
SIMBA INDUSTRIES	9/06/2018	\$189.40
	9/20/2018	\$8,470.44
	9/27/2018	\$1,032.04
	10/01/2018	\$47.88
	10/04/2018	\$1,897.68
	10/16/2018	\$788.96
	10/25/2018	\$7,092.62
	10/29/2018	\$1,548.00
	11/01/2018	\$2,049.58
	11/05/2018	\$3,450.00
	11/08/2018	\$2,087.40
	11/12/2018	\$2,111.10
	11/29/2018	\$436.65
	12/06/2018	\$598.40
	12/13/2018	\$4,259.52
	12/17/2018	\$1,040.16

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SIMBA INDUSTRIES	12/20/2018	\$2,305.28
	1/10/2019	\$480.48
	1/22/2019	\$4,545.12
	1/24/2019	\$801.84
	1/28/2019	\$2,020.04
	2/11/2019	\$298.56
	2/14/2019	\$2,594.16
	2/21/2019	\$498.00
	2/25/2019	\$643.20
	2/28/2019	\$3,746.60
	3/07/2019	\$1,200.86
	3/18/2019	\$5,835.36
	3/21/2019	\$2,587.02
	3/25/2019	\$5,765.32
	4/01/2019	\$1,812.50
	4/04/2019	\$1,272.60
	4/11/2019	\$3,856.56
	4/18/2019	\$4,259.52
	5/02/2019	\$2,632.76
	5/16/2019	\$5,467.60
	5/28/2019	\$446.05
	6/03/2019	\$398.88
	6/06/2019	\$1,993.00
	6/17/2019	\$10,246.82
	6/24/2019	\$1,417.12

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SIMBA INDUSTRIES	6/26/2019	\$2,020.40
	7/01/2019	\$1,594.80
	7/03/2019	\$196.00
	7/17/2019	\$2,353.80
	8/01/2019	\$1,799.04
	8/05/2019	\$4,259.52
	8/12/2019	\$4,600.00
	8/15/2019	\$477.60
	8/19/2019	\$2,772.70
	8/22/2019	\$629.40
	8/26/2019	\$4,512.40
	8/29/2019	\$935.04
Total for SIMBA INDUSTRIES		<b>\$130,375.78</b>
SIMENTAL, JENNE	12/06/2018	\$45.46
	1/10/2019	\$68.94
	1/24/2019	\$46.44
	2/25/2019	\$86.41
	3/28/2019	\$56.73
	4/25/2019	\$64.14
	7/01/2019	\$89.67
Total for SIMENTAL, JENNE		<b>\$457.79</b>
SIMMONS, DARREN	10/15/2018	\$236.25
	Total for SIMMONS, DARREN	<b>\$236.25</b>
SIMMONS, DEJONAE	4/18/2019	\$11.60
	Total for SIMMONS, DEJONAE	<b>\$11.60</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
SIMMONS, SPENCER	12/03/2018	\$105.00
Total for SIMMONS, SPENCER		<b>\$105.00</b>
SIMON, MARK, J.	12/03/2018	\$230.00
Total for SIMON, MARK, J.		<b>\$230.00</b>
SIMONS, BOBBY JAMES	2/07/2019	\$170.00
Total for SIMONS, BOBBY JAMES		<b>\$170.00</b>
SIMPKINS, RICHARD	9/20/2018	\$200.00
	9/27/2018	\$125.00
	10/04/2018	\$150.00
	10/25/2018	\$150.00
	11/01/2018	\$150.00
	11/29/2018	\$150.00
	1/24/2019	\$150.00
	6/03/2019	\$250.00
	7/03/2019	\$250.00
Total for SIMPKINS, RICHARD		<b>\$1,575.00</b>
SIMPSON, BRIAN	9/17/2018	\$130.00
	10/15/2018	\$195.00
Total for SIMPSON, BRIAN		<b>\$325.00</b>
SIMPSON, CHRISTA E	3/08/2019	\$947.54
Total for SIMPSON, CHRISTA E		<b>\$947.54</b>
SIMPSON, KRISTIN L	8/22/2019	\$185.26
Total for SIMPSON, KRISTIN L		<b>\$185.26</b>
SIMPSON, TAMMY	12/10/2018	\$105.00
Total for SIMPSON, TAMMY		<b>\$105.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SIMRIL, CHARLENE	12/10/2018	\$105.00
Total for SIMRIL, CHARLENE		<b>\$105.00</b>
SIMS, KRISTY D	10/15/2018	\$85.62
Total for SIMS, KRISTY D		<b>\$85.62</b>
SIMS, RASHAD A	1/31/2019	\$105.00
	2/14/2019	\$155.00
	2/19/2019	\$195.00
Total for SIMS, RASHAD A		<b>\$455.00</b>
SIMS, WILLIAM D	12/20/2018	\$105.00
	2/04/2019	\$165.00
Total for SIMS, WILLIAM D		<b>\$270.00</b>
SINCLAIR, TRAVIS D	12/03/2018	\$60.00
Total for SINCLAIR, TRAVIS D		<b>\$60.00</b>
SINGER, AUSTIN, M.	4/18/2019	\$56.14
	5/20/2019	\$76.04
	6/17/2019	\$76.21
	6/24/2019	\$7.42
	8/12/2019	\$37.24
Total for SINGER, AUSTIN, M.		<b>\$253.05</b>
SINGLETON, MALLORY	11/16/2018	\$80.00
Total for SINGLETON, MALLORY		<b>\$80.00</b>
SIOW, POH HIONG	4/04/2019	\$17.00
Total for SIOW, POH HIONG		<b>\$17.00</b>
SIR J SCREAMIN JOE	4/25/2019	\$1,000.00
Total for SIR J SCREAMIN JOE		<b>\$1,000.00</b>
SIRCHIE FINGER PRINT	3/18/2019	
		\$154.71

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
SIRCHIE FINGER PRINT	4/04/2019	\$42.12
	<b>Total for SIRCHIE FINGER PRINT</b>	<b>\$196.83</b>
SIRIUS EDUCATION SOL	3/28/2019	\$1,530.00
	<b>Total for SIRIUS EDUCATION SOL</b>	<b>\$1,530.00</b>
SITEONE LANDSCAPE SU	10/25/2018	\$431.40
	11/29/2018	\$1,640.07
	6/03/2019	\$691.37
	6/06/2019	\$1,228.50
	6/19/2019	\$455.00
	6/26/2019	\$837.36
	7/01/2019	\$549.92
	<b>Total for SITEONE LANDSCAPE SU</b>	<b>\$5,833.62</b>
SITSPOTS	12/06/2018	\$105.21
	<b>Total for SITSPOTS</b>	<b>\$105.21</b>
SIV, MONY	2/14/2019	\$55.00
	4/04/2019	\$85.00
	4/25/2019	\$115.00
	5/13/2019	\$215.00
	5/16/2019	\$115.00
	<b>Total for SIV, MONY</b>	<b>\$585.00</b>
SIX B LABELS	7/17/2019	\$1,676.83
	8/01/2019	\$605.70
	<b>Total for SIX B LABELS</b>	<b>\$2,282.53</b>
SIX FLAGS OVER TEXAS	10/01/2018	\$1,128.31
	1/17/2019	\$23,725.00
	4/01/2019	\$1,822.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>SIX FLAGS OVER TEXAS</b>	5/02/2019	\$564.84
	5/23/2019	\$10,660.94
	5/28/2019	\$11,972.82
	6/06/2019	\$5,883.80
	8/15/2019	\$2,043.40
<b>Total for SIX FLAGS OVER TEXAS</b>		<b>\$57,801.61</b>
<b>SIX STITCH APPAREL</b>	9/10/2018	\$156.00
	9/17/2018	\$2,987.70
	9/24/2018	\$481.50
	9/27/2018	\$3,317.50
	10/08/2018	\$3,202.80
	10/11/2018	\$3,249.00
	10/25/2018	\$240.00
	11/01/2018	\$1,754.00
	11/15/2018	\$6,203.00
	11/29/2018	\$3,627.50
	12/06/2018	\$2,174.00
	2/07/2019	\$896.00
	2/14/2019	\$246.00
	2/28/2019	\$253.00
	3/21/2019	\$2,428.00
	4/04/2019	\$1,091.00
	4/18/2019	\$3,680.53
	4/25/2019	\$96.00
	5/02/2019	\$450.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SIX STITCH APPAREL	5/16/2019	\$1,571.00
	5/23/2019	\$1,428.00
	7/15/2019	\$188.00
	7/17/2019	\$460.00
	7/22/2019	\$4,419.50
	8/05/2019	\$1,668.00
	8/12/2019	\$2,020.00
	8/15/2019	\$253.00
	8/22/2019	\$1,090.75
	8/26/2019	\$4,371.25
	8/29/2019	\$3,069.40
Total for SIX STITCH APPAREL		<b>\$57,072.43</b>
SIXTH FLOOR MUSEUM A	9/20/2018	\$210.00
	10/04/2018	\$1,050.00
	11/26/2018	\$276.00
	11/29/2018	\$225.00
	3/07/2019	\$700.00
	5/28/2019	\$326.00
	7/15/2019	\$276.00
Total for SIXTH FLOOR MUSEUM A		<b>\$3,063.00</b>
SKAGGS, COLLETT M	4/29/2019	\$1,119.20
Total for SKAGGS, COLLETT M		<b>\$1,119.20</b>
SKATETIME SCHOOL	12/13/2018	\$1,032.00
	5/09/2019	\$3,342.00
	5/16/2019	\$1,760.00
Total for SKATETIME SCHOOL		<b>\$6,134.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SKELNIK, REBECCA, K.	7/29/2019	\$433.11
	8/08/2019	\$195.00
	<b>Total for SKELNIK, REBECCA, K.</b>	<b>\$628.11</b>
SKELTON, WILL D	10/16/2018	\$462.10
	12/03/2018	\$559.75
	1/28/2019	\$689.15
	2/21/2019	\$112.52
	3/07/2019	\$380.49
	6/10/2019	\$732.00
	7/22/2019	\$1,015.96
	8/22/2019	\$149.00
	<b>Total for SKELTON, WILL D</b>	<b>\$4,100.97</b>
SKILES, KRISTEN L	12/03/2018	\$35.97
	4/11/2019	\$23.90
	<b>Total for SKILES, KRISTEN L</b>	<b>\$59.87</b>
SKILLASTICS	6/26/2019	\$257.54
	<b>Total for SKILLASTICS</b>	<b>\$257.54</b>
SKILLS USA	2/07/2019	\$88.00
	2/11/2019	\$164.00
	3/28/2019	\$300.00
	5/23/2019	\$1,636.00
	<b>Total for SKILLS USA</b>	<b>\$2,188.00</b>
SKINNER, KRYSTAL	3/07/2019	\$10.00
	<b>Total for SKINNER, KRYSTAL</b>	<b>\$10.00</b>
SKISTIMAS, PAT	9/06/2018	\$1,499.50
	10/11/2018	\$1,499.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>SKISTIMAS, PAT</b>	<b>Total for SKISTIMAS, PAT</b>	<b>\$2,999.00</b>
<b>SKLOSS, MICHAEL</b>	9/13/2018	\$190.00
	10/25/2018	\$383.40
	11/08/2018	\$191.25
	<b>Total for SKLOSS, MICHAEL</b>	<b>\$764.65</b>
<b>SKULLS UNLIMITED INT</b>	8/29/2019	\$492.29
	<b>Total for SKULLS UNLIMITED INT</b>	<b>\$492.29</b>
<b>SKYWARD INC</b>	9/04/2018	\$200.00
	9/17/2018	\$535,145.84
	8/29/2019	\$400.00
	<b>Total for SKYWARD INC</b>	<b>\$535,745.84</b>
<b>SLAUGHTER, BREANNA N</b>	9/10/2018	\$71.89
	10/15/2018	\$33.03
	11/12/2018	\$59.46
	12/17/2018	\$49.54
	1/22/2019	\$32.92
	2/07/2019	\$68.21
	3/07/2019	\$69.72
	4/11/2019	\$29.00
	5/20/2019	\$61.94
	6/17/2019	\$75.05
	7/15/2019	\$63.34
	8/12/2019	\$154.05
	<b>Total for SLAUGHTER, BREANNA N</b>	<b>\$768.15</b>
<b>SLEEP INN &amp; SUITES</b>	4/16/2019	\$3,810.64
	4/30/2019	\$533.28

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SLEEP INN & SUITES	5/01/2019	\$850.00
Total for SLEEP INN & SUITES		<b>\$5,193.92</b>
SLOAN, TROY	5/16/2019	\$110.00
	5/23/2019	\$130.00
	5/28/2019	\$240.00
	5/30/2019	\$140.00
	6/24/2019	\$165.00
Total for SLOAN, TROY		<b>\$785.00</b>
SLOAN, WALTER A	9/20/2018	\$120.00
	10/01/2018	\$120.00
	10/11/2018	\$120.00
	10/25/2018	\$120.00
	11/01/2018	\$120.00
Total for SLOAN, WALTER A		<b>\$600.00</b>
SLOAT, JAMES, F.	8/29/2019	\$50.67
Total for SLOAT, JAMES, F.		<b>\$50.67</b>
SLUDER, KEVIN R	4/11/2019	\$212.00
Total for SLUDER, KEVIN R		<b>\$212.00</b>
SLUSHER, GERRY	9/24/2018	\$60.00
	10/08/2018	\$60.00
	10/25/2018	\$60.00
Total for SLUSHER, GERRY		<b>\$180.00</b>
SMALL, SHERRI	3/28/2019	\$350.00
	6/06/2019	\$525.00
Total for SMALL, SHERRI		<b>\$875.00</b>
SMALLWOOD, ERNEST C	11/15/2018	\$65.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SMALLWOOD, ERNEST C	11/29/2018	\$105.00
	12/03/2018	\$185.00
	12/20/2018	\$115.00
	1/10/2019	\$105.00
	1/17/2019	\$120.00
	2/04/2019	\$250.00
	2/11/2019	\$85.00
	2/14/2019	\$235.00
Total for SMALLWOOD, ERNEST C		<b>\$1,265.00</b>
SMALLWOOD, TOSHIBA	12/06/2018	\$120.00
	12/10/2018	\$105.00
	12/13/2018	\$65.00
	1/22/2019	\$105.00
	2/04/2019	\$50.00
	2/11/2019	\$190.00
	2/19/2019	\$170.00
Total for SMALLWOOD, TOSHIBA		<b>\$805.00</b>
SMART CARE EQUIPMENT	9/10/2018	\$170.47
	9/17/2018	\$242.61
	10/04/2018	\$142.24
	10/08/2018	\$254.51
Total for SMART CARE EQUIPMENT		<b>\$809.83</b>
SMARTSCHOOL SYSTEMS	12/13/2018	\$718.00
	2/04/2019	\$5,077.95
	3/21/2019	\$1,745.00
Total for SMARTSCHOOL SYSTEMS		<b>\$7,540.95</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SMILEMAKERS INC	10/15/2018	\$85.92
	6/06/2019	\$119.84
	<b>Total for SMILEMAKERS INC</b>	<b>\$205.76</b>
SMILEY, TANJA	5/23/2019	\$57.42
	<b>Total for SMILEY, TANJA</b>	<b>\$57.42</b>
SMITH, AMANDA	12/17/2018	\$90.00
	1/07/2019	\$3,116.00
	<b>Total for SMITH, AMANDA</b>	<b>\$3,206.00</b>
SMITH, BRANDON	10/04/2018	\$150.00
	<b>Total for SMITH, BRANDON</b>	<b>\$150.00</b>
SMITH, BRENDA	9/13/2018	\$115.00
	9/27/2018	\$115.00
	11/01/2018	\$470.00
	<b>Total for SMITH, BRENDA</b>	<b>\$700.00</b>
SMITH, CATHERINE	10/08/2018	\$132.33
	11/12/2018	\$69.43
	12/13/2018	\$79.79
	1/17/2019	\$37.50
	2/21/2019	\$152.13
	3/25/2019	\$144.19
	4/18/2019	\$72.73
	5/16/2019	\$134.04
	6/12/2019	\$163.50
	<b>Total for SMITH, CATHERINE</b>	<b>\$985.64</b>
SMITH, CHANICE C	12/03/2018	\$69.00
	<b>Total for SMITH, CHANICE C</b>	<b>\$69.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SMITH, CLAUDIA G	3/07/2019	\$557.52
Total for SMITH, CLAUDIA G		<b>\$557.52</b>
SMITH, CYNTHIA	2/19/2019	\$1,397.61
Total for SMITH, CYNTHIA		<b>\$1,397.61</b>
SMITH, DARREN	8/26/2019	\$135.00
Total for SMITH, DARREN		<b>\$135.00</b>
SMITH, DAVID HOWARD	12/20/2018	\$135.00
Total for SMITH, DAVID HOWARD		<b>\$135.00</b>
SMITH, DAVID R	10/16/2018	\$13.63
Total for SMITH, DAVID R		<b>\$13.63</b>
SMITH, DIANE	9/27/2018	\$109.11
	11/01/2018	\$164.17
	12/06/2018	\$222.76
	12/20/2018	\$200.51
	1/28/2019	\$156.95
	2/25/2019	\$176.43
	3/28/2019	\$237.56
	4/18/2019	\$182.46
	5/28/2019	\$237.45
	6/24/2019	\$198.18
Total for SMITH, DIANE		<b>\$1,885.58</b>
SMITH, DONALD	11/08/2018	\$185.00
Total for SMITH, DONALD		<b>\$185.00</b>
SMITH, DOUGLAS	10/15/2018	\$180.00
	10/29/2018	\$202.50
Total for SMITH, DOUGLAS		<b>\$382.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SMITH, DUNCAN TONATI	3/07/2019	\$600.00
<b>Total for SMITH, DUNCAN TONATI</b>		<b>\$600.00</b>
SMITH, ELLERY	2/22/2019	\$504.00
	4/01/2019	\$138.00
<b>Total for SMITH, ELLERY</b>		<b>\$642.00</b>
SMITH, ERIN M	6/12/2019	\$45.30
<b>Total for SMITH, ERIN M</b>		<b>\$45.30</b>
SMITH, GANDY LEE	10/25/2018	\$115.00
<b>Total for SMITH, GANDY LEE</b>		<b>\$115.00</b>
SMITH, GARRET B	7/29/2019	\$143.00
<b>Total for SMITH, GARRET B</b>		<b>\$143.00</b>
SMITH, GARY	12/20/2018	\$105.00
	1/28/2019	\$105.00
<b>Total for SMITH, GARY</b>		<b>\$210.00</b>
SMITH, GENE R	3/25/2019	\$70.00
	4/08/2019	\$30.00
	4/18/2019	\$100.00
<b>Total for SMITH, GENE R</b>		<b>\$200.00</b>
SMITH, GEORGE T	10/08/2018	\$165.00
	11/05/2018	\$120.00
	3/21/2019	\$85.00
	3/25/2019	\$395.00
	4/08/2019	\$155.00
<b>Total for SMITH, GEORGE T</b>		<b>\$920.00</b>
SMITH, HYRUM	6/24/2019	\$318.00
<b>Total for SMITH, HYRUM</b>		<b>\$318.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SMITH, JAY	12/20/2018	\$105.00
<b>Total for SMITH, JAY</b>		<b>\$105.00</b>
SMITH, KYLE	10/11/2018	\$61.58
	3/07/2019	\$93.00
	7/22/2019	\$1,492.95
<b>Total for SMITH, KYLE</b>		<b>\$1,647.53</b>
SMITH, LINDA	12/03/2018	\$230.00
<b>Total for SMITH, LINDA</b>		<b>\$230.00</b>
SMITH, LYNSAY D	9/17/2018	\$62.30
	9/27/2018	\$49.70
	11/01/2018	\$18.04
	11/08/2018	\$78.68
	12/06/2018	\$21.91
	12/20/2018	\$10.30
	1/28/2019	\$15.16
	3/28/2019	\$12.47
	5/20/2019	\$31.26
	6/26/2019	\$37.64
	8/19/2019	\$48.19
<b>Total for SMITH, LYNSAY D</b>		<b>\$385.65</b>
SMITH, MADISON	6/03/2019	\$500.00
<b>Total for SMITH, MADISON</b>		<b>\$500.00</b>
SMITH, MARY M	1/17/2019	\$61.21
	6/03/2019	\$32.42
<b>Total for SMITH, MARY M</b>		<b>\$93.63</b>
SMITH, NATASHA	9/17/2018	\$13.03

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SMITH, NATASHA	9/27/2018	\$61.65
	11/01/2018	\$62.95
	12/06/2018	\$42.57
	12/20/2018	\$41.58
	1/28/2019	\$51.28
	2/25/2019	\$76.91
	3/28/2019	\$119.25
	4/18/2019	\$117.39
	5/20/2019	\$109.28
	6/26/2019	\$51.74
Total for SMITH, NATASHA		<b>\$747.63</b>
SMITH, PAUL E	9/24/2018	\$240.00
	10/01/2018	\$120.00
	10/04/2018	\$285.00
	10/08/2018	\$120.00
	10/11/2018	\$120.00
	10/25/2018	\$120.00
	10/29/2018	\$390.00
	11/01/2018	\$300.00
	11/12/2018	\$80.00
Total for SMITH, PAUL E		<b>\$1,775.00</b>
SMITH, RANDALL J	9/20/2018	\$85.00
	9/24/2018	\$205.00
	10/04/2018	\$205.00
	10/15/2018	\$85.00
	10/25/2018	\$85.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SMITH, RANDALL J	11/01/2018	\$85.00
	11/08/2018	\$120.00
	<b>Total for SMITH, RANDALL J</b>	<b>\$870.00</b>
SMITH, ROSS	11/16/2018	\$120.00
	<b>Total for SMITH, ROSS</b>	<b>\$120.00</b>
SMITH, SCOTT	11/01/2018	\$325.00
	3/28/2019	\$350.00
	8/29/2019	\$325.00
	<b>Total for SMITH, SCOTT</b>	<b>\$1,000.00</b>
SMITH, SONYA, J.	3/21/2019	\$125.00
	<b>Total for SMITH, SONYA, J.</b>	<b>\$125.00</b>
SMITH, STEPHANIE	12/21/2018	\$67.14
	6/06/2019	\$112.46
	7/15/2019	\$28.90
	<b>Total for SMITH, STEPHANIE</b>	<b>\$208.50</b>
SMITH, SUMMER	4/18/2019	\$20.00
	<b>Total for SMITH, SUMMER</b>	<b>\$20.00</b>
SMITH, TIMONTHY M	12/03/2018	\$135.00
	12/06/2018	\$85.00
	12/20/2018	\$135.00
	1/31/2019	\$155.00
	<b>Total for SMITH, TIMONTHY M</b>	<b>\$510.00</b>
SMITH,BRITTNI,K.	11/29/2018	\$160.00
	<b>Total for SMITH,BRITTNI,K.</b>	<b>\$160.00</b>
SMITH'S PAINTING	9/04/2018	\$42,447.00
	10/04/2018	\$1,756.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SMITH'S PAINTING	11/01/2018	\$52,674.00
	1/22/2019	\$9,765.00
	7/01/2019	\$41,700.00
	8/22/2019	\$11,756.00
	<b>Total for SMITH'S PAINTING</b>	<b>\$160,098.00</b>
SMOLINSKI, SCOTT	7/15/2019	\$123.00
	<b>Total for SMOLINSKI, SCOTT</b>	<b>\$123.00</b>
SMOTHERMAN, KEVIN	2/28/2019	\$105.00
	<b>Total for SMOTHERMAN, KEVIN</b>	<b>\$105.00</b>
SMRSTIK, CARREN L	11/16/2018	\$90.00
	<b>Total for SMRSTIK, CARREN L</b>	<b>\$90.00</b>
SMRSTIK, JOHN	11/29/2018	\$90.00
	<b>Total for SMRSTIK, JOHN</b>	<b>\$90.00</b>
SMU -SOUTHERN METHOD	10/15/2018	\$638.06
	12/06/2018	\$155.08
	4/18/2019	\$525.00
	5/13/2019	\$1,050.00
	<b>Total for SMU -SOUTHERN METHOD</b>	<b>\$2,368.14</b>
SNAP-ON INCORPORATED	10/04/2018	\$708.18
	10/16/2018	\$759.53
	12/06/2018	\$8,158.75
	12/13/2018	\$1,559.50
	12/17/2018	\$3,352.18
	12/20/2018	\$101.50
	5/06/2019	\$4,733.40
	<b>Total for SNAP-ON INCORPORATED</b>	<b>\$19,373.04</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SNAPP, LADAWN	9/27/2018	\$75.00
	<b>Total for SNAPP, LADAWN</b>	<b>\$75.00</b>
SNIDER, ALEXIS A	9/20/2018	\$54.06
	11/15/2018	\$598.15
	1/10/2019	\$80.23
	1/14/2019	\$75.10
	5/16/2019	\$113.01
	7/01/2019	\$68.96
	<b>Total for SNIDER, ALEXIS A</b>	<b>\$989.51</b>
SNO SITES	9/06/2018	\$360.00
	9/13/2018	\$360.00
	9/27/2018	\$360.00
	<b>Total for SNO SITES</b>	<b>\$1,080.00</b>
SNOW, DANIEL R	2/06/2019	\$2,204.00
	2/25/2019	\$116.00
	<b>Total for SNOW, DANIEL R</b>	<b>\$2,320.00</b>
SNUFFERS RESTAURANTS	12/20/2018	\$469.00
	4/29/2019	\$528.00
	<b>Total for SNUFFERS RESTAURANTS</b>	<b>\$997.00</b>
SNYDER, CANDACE	9/13/2018	\$89.95
	<b>Total for SNYDER, CANDACE</b>	<b>\$89.95</b>
SNYDER, MELISSA K	10/08/2018	\$29.21
	11/12/2018	\$20.27
	12/13/2018	\$10.90
	2/21/2019	\$21.34
	5/20/2019	\$120.96



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SNYDER, MELISSA K	6/06/2019	\$21.58
<b>Total for SNYDER, MELISSA K</b>		<b>\$224.26</b>
SNYDER, RYAN	12/03/2018	\$120.00
	12/21/2018	\$155.00
	1/14/2019	\$155.00
<b>Total for SNYDER, RYAN</b>		<b>\$430.00</b>
SOAPE, HOLLY	10/25/2018	\$22.78
	11/01/2018	\$38.59
	12/06/2018	\$135.76
	12/20/2018	\$97.91
	1/28/2019	\$115.05
	2/25/2019	\$136.18
	3/28/2019	\$123.54
	4/25/2019	\$103.76
	5/23/2019	\$126.79
	6/24/2019	\$120.58
<b>Total for SOAPE, HOLLY</b>		<b>\$1,020.94</b>
SOCCER CORNER, THE	10/08/2018	\$3,981.00
	10/11/2018	\$3,450.25
	11/01/2018	\$3,500.00
	11/08/2018	\$3,499.50
	11/15/2018	\$3,496.50
	12/21/2018	\$3,480.00
	3/28/2019	\$400.00
	4/11/2019	\$140.00
<b>Total for SOCCER CORNER, THE</b>		<b>\$21,947.25</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>SOCIAL SENTINEL INC</b>	11/15/2018	\$78,046.50
<b>Total for SOCIAL SENTINEL INC</b>		<b>\$78,046.50</b>
<b>SOCIAL STUDIES SCHOO</b>	9/10/2018	\$253.73
	9/27/2018	\$388.31
	1/31/2019	\$140.94
	4/01/2019	\$67.14
	4/15/2019	\$155.59
	5/02/2019	\$290.00
	5/06/2019	\$134.29
	8/22/2019	\$7,593.60
<b>Total for SOCIAL STUDIES SCHOO</b>		<b>\$9,023.60</b>
<b>SOCIAL THINKING</b>	5/16/2019	\$1,232.06
<b>Total for SOCIAL THINKING</b>		<b>\$1,232.06</b>
<b>SOCIAL TREE SOLUTION</b>	6/17/2019	\$4,000.00
	7/03/2019	\$800.00
	8/01/2019	\$4,000.00
	8/29/2019	\$2,500.00
<b>Total for SOCIAL TREE SOLUTION</b>		<b>\$11,300.00</b>
<b>SOCIETE HONORAIRE DE</b>	4/15/2019	\$68.00
	4/18/2019	\$566.50
	5/13/2019	\$338.00
<b>Total for SOCIETE HONORAIRE DE</b>		<b>\$972.50</b>
<b>SOCIETY FOR HUMAN RE</b>	1/31/2019	\$400.00
<b>Total for SOCIETY FOR HUMAN RE</b>		<b>\$400.00</b>
<b>SODEXO / TCU DINING</b>	11/12/2018	\$441.60
<b>Total for SODEXO / TCU DINING</b>		<b>\$441.60</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SODEXO SERVICES OF	10/16/2018	\$337.50
	11/15/2018	\$420.00
	<b>Total for SODEXO SERVICES OF</b>	<b>\$757.50</b>
SOF SELECT HOLDINGS	4/24/2019	\$4,590.30
	<b>Total for SOF SELECT HOLDINGS</b>	<b>\$4,590.30</b>
SOFTWARE REPUBLIC LL	11/15/2018	\$30.00
	<b>Total for SOFTWARE REPUBLIC LL</b>	<b>\$30.00</b>
SOIL EXPRESS	9/04/2018	\$37,622.63
	9/13/2018	\$1,903.30
	10/25/2018	\$1,908.00
	11/12/2018	\$5,738.08
	1/17/2019	\$2,220.51
	2/28/2019	\$1,256.33
	3/28/2019	\$5,653.50
	5/02/2019	\$4,734.75
	5/20/2019	\$23,673.75
	6/19/2019	\$2,847.90
	7/22/2019	\$17,935.64
	8/05/2019	\$17,001.74
	8/12/2019	\$14,169.00
	8/15/2019	\$2,833.80
	<b>Total for SOIL EXPRESS</b>	<b>\$139,498.93</b>
SOK, JONATHAN, T.	7/29/2019	\$130.75
	8/08/2019	\$195.00
	<b>Total for SOK, JONATHAN, T.</b>	<b>\$325.75</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SOLAND, HANS	2/07/2019	\$170.00
	2/19/2019	\$130.00
	<b>Total for SOLAND, HANS</b>	<b>\$300.00</b>
SOLANO, MARIA	11/16/2018	\$10.00
	<b>Total for SOLANO, MARIA</b>	<b>\$10.00</b>
SOLICE, LEEANN	3/01/2019	\$2,142.00
	4/04/2019	\$153.00
	5/14/2019	\$543.00
	<b>Total for SOLICE, LEEANN</b>	<b>\$2,838.00</b>
SOLIS, TRISHA	8/22/2019	\$35.21
	<b>Total for SOLIS, TRISHA</b>	<b>\$35.21</b>
SOLIZ, BERTHA	12/13/2018	\$15.00
	<b>Total for SOLIZ, BERTHA</b>	<b>\$15.00</b>
SOLNEK, JULIA T	9/13/2018	\$46.82
	10/08/2018	\$21.42
	11/05/2018	\$79.00
	11/08/2018	\$64.80
	12/10/2018	\$44.15
	1/10/2019	\$39.95
	2/19/2019	\$556.25
	6/03/2019	\$66.87
	8/22/2019	\$79.00
	8/26/2019	\$112.27
	<b>Total for SOLNEK, JULIA T</b>	<b>\$1,110.53</b>
SOLOMONSON, ANDREA	7/08/2019	\$265.00
	<b>Total for SOLOMONSON, ANDREA</b>	<b>\$265.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SOLUTION TREE INC	9/04/2018	\$4,108.85
	9/06/2018	\$4,014.00
	10/15/2018	\$669.00
	11/12/2018	\$3,345.00
	12/06/2018	\$9,950.00
	12/10/2018	\$49.95
	1/10/2019	\$120,420.00
	1/17/2019	\$49.95
	1/28/2019	\$16,056.00
	2/07/2019	\$2,067.00
	4/04/2019	\$3,345.00
	4/11/2019	\$758.95
	4/25/2019	\$2,676.00
	6/03/2019	\$43,485.00
	6/24/2019	\$1,378.00
	7/01/2019	\$6,021.00
	8/01/2019	\$6,690.00
	8/22/2019	\$2,007.00
	8/26/2019	\$517.55
	8/29/2019	\$2,007.00
Total for SOLUTION TREE INC		<b>\$229,615.25</b>
SOMMERS, JOHN	2/19/2019	\$55.00
	4/04/2019	\$85.00
	Total for SOMMERS, JOHN	<b>\$140.00</b>
SONIC DRIVE IN OF FL	12/20/2018	\$65.00
	Total for SONIC DRIVE IN OF FL	<b>\$65.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SONOVA USA INC	10/11/2018	\$320.10
	11/15/2018	\$2,301.00
	11/29/2018	\$100.00
	12/13/2018	\$11,605.00
	2/28/2019	\$100.00
	4/11/2019	\$100.00
	5/16/2019	\$743.00
	5/20/2019	\$320.10
	5/30/2019	\$75.00
	6/03/2019	\$200.00
	<b>Total for SONOVA USA INC</b>	<b>\$15,864.20</b>
SONS, DANA	10/15/2018	\$336.17
	6/12/2019	\$552.69
	6/19/2019	\$662.20
	<b>Total for SONS, DANA</b>	<b>\$1,551.06</b>
SORENSEN, BRANDY	7/17/2019	\$24.99
	<b>Total for SORENSEN, BRANDY</b>	<b>\$24.99</b>
SORSBY ENTERPRISES I	12/06/2018	\$5,286.00
	12/13/2018	\$3,519.00
	1/14/2019	\$4,380.00
	4/29/2019	\$3,068.00
	6/26/2019	\$482.00
	<b>Total for SORSBY ENTERPRISES I</b>	<b>\$16,735.00</b>
SOT, SINDY	6/06/2019	\$275.00
	<b>Total for SOT, SINDY</b>	<b>\$275.00</b>
SOUKUP, LANA M	1/24/2019	\$77.06

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SOUKUP, LANA M	2/21/2019	\$131.14
	4/18/2019	\$180.44
	6/06/2019	\$68.50
	<b>Total for SOUKUP, LANA M</b>	<b>\$457.14</b>
SOUTHERN COMPUTER	6/19/2019	\$1,212.00
	8/05/2019	\$251.58
	8/15/2019	\$23.96
	8/22/2019	\$108.48
	<b>Total for SOUTHERN COMPUTER</b>	<b>\$1,596.02</b>
SOUTHERN CROSS, THE	3/07/2019	\$500.00
	5/06/2019	\$5,900.00
	<b>Total for SOUTHERN CROSS, THE</b>	<b>\$6,400.00</b>
SOUTHPAW ENTERPRISES	9/20/2018	\$862.98
	10/15/2018	\$182.40
	11/08/2018	\$259.92
	11/15/2018	\$134.52
	12/03/2018	\$58.00
	2/14/2019	\$58.00
	3/07/2019	\$36.50
	3/25/2019	\$133.38
	<b>Total for SOUTHPAW ENTERPRISES</b>	<b>\$1,725.70</b>
SOUTHWASTE DISPOSAL	9/27/2018	\$95.00
	9/28/2018	\$320.00
	1/10/2019	\$13,888.00
	1/14/2019	\$6,965.00
	1/17/2019	\$1,120.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SOUTHWASTE DISPOSAL	2/07/2019	\$1,208.00
	3/07/2019	\$735.00
	7/15/2019	\$2,872.00
	7/22/2019	\$3,712.00
	7/24/2019	\$1,040.00
	8/01/2019	\$3,040.00
	8/05/2019	\$800.00
	8/12/2019	\$2,612.00
	8/15/2019	\$6,725.00
	8/22/2019	\$1,200.00
	8/26/2019	\$515.00
	8/29/2019	\$640.00
Total for SOUTHWASTE DISPOSAL		<b>\$47,487.00</b>
SOUTHWEST HIGH SCHOO	11/01/2018	\$330.00
	Total for SOUTHWEST HIGH SCHOO	<b>\$330.00</b>
SOUTHWEST SOLUTIONS	10/11/2018	\$230.00
	Total for SOUTHWEST SOLUTIONS	<b>\$230.00</b>
SOWELL, MORGAN M	9/24/2018	\$18.91
	11/01/2018	\$51.28
	12/06/2018	\$86.88
	1/10/2019	\$53.69
	1/24/2019	\$48.83
	2/25/2019	\$69.43
	3/28/2019	\$69.48
	4/25/2019	\$54.29
	5/28/2019	\$75.74



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>SOWELL, MORGAN M</b>	7/01/2019	\$80.79
<b>Total for SOWELL, MORGAN M</b>		<b>\$609.32</b>
<b>SPAGHETTI WAREHOUSE</b>	11/01/2018	\$944.00
	11/08/2018	\$365.80
	1/14/2019	\$885.00
	2/04/2019	\$1,309.80
	3/07/2019	\$495.60
<b>Total for SPAGHETTI WAREHOUSE</b>		<b>\$4,000.20</b>
<b>SPARK!</b>	1/31/2019	\$759.75
	3/07/2019	\$1,406.50
	3/28/2019	\$986.00
	4/04/2019	\$401.75
	4/11/2019	\$794.00
<b>Total for SPARK!</b>		<b>\$4,348.00</b>
<b>SPARKLE</b>	3/25/2019	\$3,398.00
<b>Total for SPARKLE</b>		<b>\$3,398.00</b>
<b>SPARTAN ATHLETIC CLU</b>	9/13/2018	\$2,100.00
	1/24/2019	\$1,900.00
<b>Total for SPARTAN ATHLETIC CLU</b>		<b>\$4,000.00</b>
<b>SPEARMAN, ANTOINE</b>	11/16/2018	\$120.00
	12/10/2018	\$105.00
	12/20/2018	\$105.00
	1/24/2019	\$120.00
	2/07/2019	\$225.00
	2/19/2019	\$195.00
<b>Total for SPEARMAN, ANTOINE</b>		<b>\$870.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SPECIAL OLYMPICS TEX	1/10/2019	\$554.02
	4/26/2019	\$120.00
	<b>Total for SPECIAL OLYMPICS TEX</b>	<b>\$674.02</b>
SPECIALTY SUPPLY & I	9/13/2018	\$12,193.00
	1/10/2019	\$702.40
	2/14/2019	\$7,520.00
	<b>Total for SPECIALTY SUPPLY &amp; I</b>	<b>\$20,415.40</b>
SPECTRUM CORPORATION	9/24/2018	\$278.78
	10/08/2018	\$450.75
	10/29/2018	\$79.00
	11/29/2018	\$1,565.56
	3/07/2019	\$305.26
	3/28/2019	\$79.00
	5/16/2019	\$463.53
	<b>Total for SPECTRUM CORPORATION</b>	<b>\$3,221.88</b>
SPECTRUM ENTERPRISE	9/10/2018	\$24.50
	9/20/2018	\$6.73
	9/24/2018	\$11.23
	10/04/2018	\$24.50
	10/15/2018	\$11.23
	10/16/2018	\$7.44
	11/02/2018	\$203.26
	11/08/2018	\$24.50
	11/12/2018	\$11.23
	11/15/2018	\$7.44
	12/06/2018	\$227.76

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SPECTRUM ENTERPRISE	12/13/2018	\$214.49
	12/17/2018	\$7.44
	1/10/2019	\$203.26
	1/14/2019	\$43.17
	2/07/2019	\$227.76
	2/14/2019	\$18.67
	3/07/2019	\$234.44
	3/25/2019	\$7.97
	3/28/2019	\$11.23
	4/01/2019	\$206.40
	4/11/2019	\$27.83
	4/25/2019	\$7.97
	4/29/2019	\$11.23
	5/13/2019	\$206.61
	5/16/2019	\$27.83
	5/23/2019	\$11.23
	5/28/2019	\$7.97
	6/17/2019	\$27.83
	6/19/2019	\$206.61
	6/26/2019	\$7.97
	7/10/2019	\$11.70
	7/15/2019	\$11.23
	7/24/2019	\$11.23
	8/15/2019	\$373.30
	8/22/2019	\$55.66

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SPECTRUM ENTERPRISE	8/26/2019	\$11.23
Total for SPECTRUM ENTERPRISE		<b>\$2,752.08</b>
SPECTRUM RESOURCE GR	9/10/2018	\$3,490.00
	8/26/2019	\$85.00
Total for SPECTRUM RESOURCE GR		<b>\$3,575.00</b>
SPEECH CORNER LLC	5/02/2019	\$42.89
	5/13/2019	\$677.61
	5/16/2019	\$1,177.18
	6/12/2019	\$254.91
Total for SPEECH CORNER LLC		<b>\$2,152.59</b>
SPEED STACKS INC	4/11/2019	\$1,076.00
	4/15/2019	\$1,140.00
	5/09/2019	\$672.00
	5/20/2019	\$1,179.99
Total for SPEED STACKS INC		<b>\$4,067.99</b>
SPELLER, GERALD	9/10/2018	\$95.00
Total for SPELLER, GERALD		<b>\$95.00</b>
SPELLINGCITY.COM INC	9/06/2018	\$118.80
	9/17/2018	\$202.50
	11/05/2018	\$1,292.85
Total for SPELLINGCITY.COM INC		<b>\$1,614.15</b>
SPENCE, MARILYN	12/13/2018	\$500.00
	12/17/2018	\$500.00
	2/25/2019	\$750.00
	4/04/2019	\$100.00
Total for SPENCE, MARILYN		<b>\$1,850.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SPHERO INC	12/13/2018	\$4,639.52
	<b>Total for SPHERO INC</b>	<b>\$4,639.52</b>
SPIRIT LINE	10/16/2018	\$35.85
	<b>Total for SPIRIT LINE</b>	<b>\$35.85</b>
SPIRIT MONKEY LLC	9/17/2018	\$120.00
	9/20/2018	\$300.00
	9/27/2018	\$820.00
	10/15/2018	\$1,100.00
	10/16/2018	\$330.00
	10/25/2018	\$425.00
	11/01/2018	\$920.00
	11/08/2018	\$850.00
	11/12/2018	\$250.00
	12/03/2018	\$2,080.00
	12/10/2018	\$120.00
	12/17/2018	\$640.00
	12/20/2018	\$1,460.00
	1/14/2019	\$700.00
	1/22/2019	\$340.00
	1/28/2019	\$120.00
	2/07/2019	\$700.00
	2/28/2019	\$700.00
	3/07/2019	\$270.00
	3/18/2019	\$160.00
	3/21/2019	\$1,720.00
	3/28/2019	\$400.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SPIRIT MONKEY LLC	4/04/2019	\$270.00
	4/11/2019	\$180.00
	5/02/2019	\$240.00
	5/06/2019	\$130.00
	5/23/2019	\$250.00
	8/19/2019	\$562.50
	8/29/2019	\$976.25
Total for SPIRIT MONKEY LLC		<b>\$17,133.75</b>
SPORTDECALS SPORT AN	7/10/2019	\$837.00
	Total for SPORTDECALS SPORT AN	<b>\$837.00</b>
SPORTS CAREER CONSUL	4/04/2019	\$503.95
	4/11/2019	\$503.95
	Total for SPORTS CAREER CONSUL	<b>\$1,007.90</b>
SPORTS IMPORTS INC	12/10/2018	\$545.00
	12/13/2018	\$1,775.59
	12/20/2018	\$1,362.50
	1/14/2019	\$6,680.30
	4/15/2019	\$59.00
	8/01/2019	\$2,058.00
	Total for SPORTS IMPORTS INC	<b>\$12,480.39</b>
SPORTSWEAR GRAPHICS	3/21/2019	\$1,061.00
	4/05/2019	\$75.00
	Total for SPORTSWEAR GRAPHICS	<b>\$1,136.00</b>
SPRING CREEK RESTAUR	10/08/2018	\$119.00
	10/15/2018	\$53.15
	2/11/2019	\$123.35

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SPRING CREEK RESTAUR	3/21/2019	\$119.23
	5/09/2019	\$687.75
	5/16/2019	\$910.15
	5/30/2019	\$3,166.75
	6/06/2019	\$264.00
	6/17/2019	\$1,757.70
	<b>Total for SPRING CREEK RESTAUR</b>	<b>\$7,201.08</b>
SPRINGHILL SUITES	9/27/2018	\$1,778.22
	2/20/2019	\$7,445.79
	<b>Total for SPRINGHILL SUITES</b>	<b>\$9,224.01</b>
SPRINGHILL SUITES AU	5/06/2019	\$12,939.51
	<b>Total for SPRINGHILL SUITES AU</b>	<b>\$12,939.51</b>
SPRINGHILL SUITES BY	3/25/2019	\$1,330.90
	<b>Total for SPRINGHILL SUITES BY</b>	<b>\$1,330.90</b>
SPRINT	9/13/2018	\$2,032.51
	9/27/2018	\$21,389.30
	10/11/2018	\$7,837.89
	10/25/2018	\$23,431.39
	11/15/2018	\$3,289.37
	11/29/2018	\$21,231.04
	12/13/2018	\$2,037.80
	12/17/2018	\$6,777.43
	1/10/2019	\$24,752.46
	1/17/2019	\$3,462.76
	1/24/2019	\$21,399.71
	2/11/2019	\$2,694.19

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>SPRINT</b>	2/14/2019	\$1,499.40
	2/19/2019	\$1,259.22
	2/21/2019	\$21,609.06
	3/21/2019	\$2,902.71
	3/25/2019	\$25,146.06
	4/11/2019	\$5,499.27
	4/23/2019	\$21,840.46
	5/09/2019	\$2,856.51
	5/13/2019	\$936.41
	5/20/2019	\$883.16
	5/28/2019	\$21,799.70
	6/12/2019	\$1,379.40
	6/17/2019	\$3,159.19
	6/24/2019	\$23,807.38
	7/17/2019	\$1,379.40
	8/15/2019	\$29,374.22
<b>Total for SPRINT</b>		<b>\$305,667.40</b>
<b>SPROUT SOCIAL</b>	4/09/2019	\$5,352.00
	<b>Total for SPROUT SOCIAL</b>	<b>\$5,352.00</b>
<b>SPRUILL, COLETON C</b>	9/17/2018	\$78.70
	10/11/2018	\$56.14
	11/08/2018	\$49.09
	11/12/2018	\$499.68
	12/17/2018	\$50.79
	1/22/2019	\$30.36
	2/07/2019	\$44.09



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SPRUILL, COLETON C	3/07/2019	\$134.10
	4/11/2019	\$136.18
	5/09/2019	\$50.63
	6/17/2019	\$72.62
	7/17/2019	\$57.30
	8/12/2019	\$203.46
	<b>Total for SPRUILL, COLETON C</b>	<b>\$1,463.14</b>
SPURGIN, KATHRYN R	11/05/2018	\$128.47
	5/16/2019	\$95.00
	<b>Total for SPURGIN, KATHRYN R</b>	<b>\$223.47</b>
SPURRIER, NICHOLAS	11/29/2018	\$85.00
	12/13/2018	\$230.00
	12/20/2018	\$145.00
	5/13/2019	\$160.00
	5/30/2019	\$265.00
	<b>Total for SPURRIER, NICHOLAS</b>	<b>\$885.00</b>
SQUARE PANDA INC	9/17/2018	\$434.00
	11/29/2018	\$799.00
	4/15/2019	\$499.00
	<b>Total for SQUARE PANDA INC</b>	<b>\$1,732.00</b>
SQUIBB, SALLY	5/13/2019	\$109.04
	5/16/2019	\$132.25
	<b>Total for SQUIBB, SALLY</b>	<b>\$241.29</b>
SRH LANDSCAPES INC	11/08/2018	\$13,153.88
	11/15/2018	\$6,535.00
	<b>Total for SRH LANDSCAPES INC</b>	<b>\$19,688.88</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SRIPRABHAKHAR, AISWA	5/28/2019	\$300.00
<b>Total for SRIPRABHAKHAR, AISWA</b>		<b>\$300.00</b>
ST JUDE CHILDREN'S H	3/28/2019	\$146.50
<b>Total for ST JUDE CHILDREN'S H</b>		<b>\$146.50</b>
ST MARKS SCHOOL OF T	10/04/2018	\$1,780.00
<b>Total for ST MARKS SCHOOL OF T</b>		<b>\$1,780.00</b>
ST ROMAIN, JEFFERY W	3/21/2019	\$112.00
<b>Total for ST ROMAIN, JEFFERY W</b>		<b>\$112.00</b>
STACK, NICHOLAS	11/29/2018	\$105.00
	1/14/2019	\$120.00
	1/31/2019	\$65.00
	2/07/2019	\$105.00
<b>Total for STACK, NICHOLAS</b>		<b>\$395.00</b>
STAFF DEVELOPMENT FO	12/13/2018	\$325.00
	8/15/2019	\$1,981.52
<b>Total for STAFF DEVELOPMENT FO</b>		<b>\$2,306.52</b>
STAGE CORPS LLC	4/04/2019	\$122.00
	4/11/2019	\$183.00
	8/29/2019	\$289.50
<b>Total for STAGE CORPS LLC</b>		<b>\$594.50</b>
STAIR, JENNIFER	11/29/2018	\$90.00
<b>Total for STAIR, JENNIFER</b>		<b>\$90.00</b>
STAMEY, ALLISON	10/11/2018	\$366.56
<b>Total for STAMEY, ALLISON</b>		<b>\$366.56</b>
STAMPS, DONOVAN	11/16/2018	\$120.00
<b>Total for STAMPS, DONOVAN</b>		<b>\$120.00</b>
STANDARD INSURANCE	10/01/2018	\$73,621.52

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
STANDARD INSURANCE	11/02/2018	\$73,584.08
	12/03/2018	\$73,465.06
	1/08/2019	\$73,468.30
	2/05/2019	\$73,116.75
	3/01/2019	\$72,716.52
	4/03/2019	\$72,816.04
	5/03/2019	\$72,685.39
	6/04/2019	\$72,537.08
	7/02/2019	\$72,437.14
	8/02/2019	\$71,856.55
Total for STANDARD INSURANCE		<b>\$802,304.43</b>
STANDEFER, JOSEPH D.	6/24/2019	\$96.00
	Total for STANDEFER, JOSEPH D.	<b>\$96.00</b>
STANDING CHAPTER 13	9/20/2018	\$1,694.45
	10/24/2018	\$1,694.45
	11/16/2018	\$1,694.45
	12/20/2018	\$1,694.45
	1/17/2019	\$1,694.45
	Total for STANDING CHAPTER 13	<b>\$8,472.25</b>
STANSELL, MARIA	6/26/2019	\$65.20
	Total for STANSELL, MARIA	<b>\$65.20</b>
STANTEC ARCHITECTURE	9/07/2018	\$292,530.19
	9/11/2018	\$937.13
	9/20/2018	\$162,394.39
	10/16/2018	\$109.83
	10/22/2018	\$1,410,520.16

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
STANTEC ARCHITECTURE	11/01/2018	\$112,502.54
	11/02/2018	\$147,568.09
	11/06/2018	\$264,594.47
	12/21/2018	\$28,169.91
	1/16/2019	\$1,393,114.65
	2/01/2019	\$21,807.99
	2/11/2019	\$749,258.94
	3/01/2019	\$12,388.12
	3/27/2019	\$671,181.25
	3/28/2019	\$17,318.10
	3/29/2019	\$126,929.43
	4/24/2019	\$156,969.88
	5/01/2019	\$664,031.89
	5/21/2019	\$10,696.55
	5/29/2019	\$113,039.52
	6/25/2019	\$201,786.28
	7/18/2019	\$103,767.49
	7/25/2019	\$5,404.45
	8/23/2019	\$178,375.54
Total for STANTEC ARCHITECTURE		<b>\$6,845,396.79</b>
STAPLES ADVANTAGE	9/04/2018	\$5,974.45
	9/06/2018	\$823.73
	9/10/2018	\$20,223.21
	9/13/2018	\$11,888.61
	9/17/2018	\$18,619.71

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	9/20/2018	\$10,536.32
	9/24/2018	\$21,162.17
	9/27/2018	\$15,149.95
	10/01/2018	\$19,139.29
	10/04/2018	\$30,019.87
	10/08/2018	\$3,547.87
	10/16/2018	\$1,334.17
	10/25/2018	\$38,959.89
	10/29/2018	\$21,175.23
	11/01/2018	\$16,993.04
	11/05/2018	\$3,022.99
	11/12/2018	\$19,437.15
	11/15/2018	\$21,533.35
	11/26/2018	\$2,671.31
	11/29/2018	\$14,814.17
	12/06/2018	\$14,015.47
	12/13/2018	\$14,001.98
	12/17/2018	\$11,115.28
	12/20/2018	\$14,188.40
	1/10/2019	\$10,275.89
	1/14/2019	\$6,374.62
	1/17/2019	\$15,658.22
	1/22/2019	\$625.09
	1/24/2019	\$10,494.09
	1/28/2019	\$13,430.79

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	1/31/2019	\$26,185.76
	2/04/2019	\$1,666.30
	2/07/2019	\$17,783.66
	2/11/2019	\$665.83
	2/14/2019	\$22,871.44
	2/19/2019	\$2,257.73
	2/25/2019	\$16,716.54
	2/28/2019	\$16,137.31
	3/04/2019	\$17,425.19
	3/07/2019	\$20,198.15
	3/18/2019	\$2,193.91
	3/21/2019	\$31,505.31
	3/25/2019	\$1,570.69
	3/28/2019	\$15,766.74
	4/01/2019	\$2,324.52
	4/04/2019	\$30,616.49
	4/05/2019	\$1,998.69
	4/11/2019	\$28,641.26
	4/15/2019	\$1,387.47
	4/18/2019	\$28,444.46
	4/25/2019	\$19,115.01
	4/29/2019	\$30,091.10
	5/02/2019	\$26,149.12
	5/06/2019	\$2,650.40
	5/09/2019	\$19,327.46

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	5/13/2019	\$4,084.58
	5/16/2019	\$3,253.07
	5/20/2019	\$22,851.26
	5/23/2019	\$14,417.84
	5/28/2019	\$15,213.78
	6/03/2019	\$24,609.29
	6/06/2019	\$12,788.31
	6/10/2019	\$153.03
	6/12/2019	\$2,772.71
	6/17/2019	\$9,199.81
	6/24/2019	\$6,434.11
	6/26/2019	\$4,242.99
	7/01/2019	\$1,051.11
	7/03/2019	\$1,095.82
	7/10/2019	\$8,782.62
	7/15/2019	\$1,516.18
	7/17/2019	\$9,837.10
	7/22/2019	\$2,484.91
	7/24/2019	\$11,632.86
	7/29/2019	\$2,698.08
	8/01/2019	\$9,314.76
	8/05/2019	\$459.89
	8/12/2019	\$21,750.70
	8/15/2019	\$26,484.54
	8/19/2019	\$7,644.10

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	8/22/2019	\$22,858.50
	8/29/2019	\$75,423.73
	<b>Total for STAPLES ADVANTAGE</b>	<b>\$1,113,952.53</b>
STAPP, ZANE	2/07/2019	\$150.00
	2/11/2019	\$150.00
	<b>Total for STAPP, ZANE</b>	<b>\$300.00</b>
STAR LOCAL MEDIA	9/13/2018	\$1,237.20
	11/15/2018	\$309.40
	1/28/2019	\$1,120.00
	2/11/2019	\$662.50
	5/02/2019	\$11,781.00
	5/23/2019	\$1,795.50
	6/06/2019	\$90.00
	6/17/2019	\$2,333.84
	7/03/2019	\$4,251.16
	7/10/2019	\$742.14
	8/12/2019	\$933.30
	8/15/2019	\$525.00
	8/29/2019	\$1,207.20
	<b>Total for STAR LOCAL MEDIA</b>	<b>\$26,988.24</b>
STAR ROOFING AND SHE	10/25/2018	\$2,340.65
	11/08/2018	\$1,735.00
	11/12/2018	\$1,870.20
	11/15/2018	\$485.00
	11/29/2018	\$3,206.05
	12/13/2018	\$490.55



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
STAR ROOFING AND SHE	1/28/2019	\$1,595.50
	2/14/2019	\$495.85
	2/25/2019	\$485.00
	5/16/2019	\$2,470.50
	6/03/2019	\$450.00
	6/06/2019	\$4,300.00
	6/12/2019	\$885.00
	8/22/2019	\$6,485.00
	<b>Total for STAR ROOFING AND SHE</b>	<b>\$27,294.30</b>
STARFALL EDUCATION	9/20/2018	\$270.00
	11/29/2018	\$270.00
	12/06/2018	\$270.00
	2/04/2019	\$270.00
	2/07/2019	\$270.00
	<b>Total for STARFALL EDUCATION</b>	<b>\$1,350.00</b>
STARK, KATE H	1/10/2019	\$6.98
	1/24/2019	\$44.85
	2/25/2019	\$49.31
	3/28/2019	\$50.93
	5/28/2019	\$30.33
	7/01/2019	\$60.96
	<b>Total for STARK, KATE H</b>	<b>\$243.36</b>
STARNOTE PRODUCTIONS	11/01/2018	\$295.00
	<b>Total for STARNOTE PRODUCTIONS</b>	<b>\$295.00</b>
STAR-TELEGRAM	10/25/2018	\$530.40
	<b>Total for STAR-TELEGRAM</b>	<b>\$530.40</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
STAT - SCIENCE TEACH	9/21/2018	\$160.00
	9/27/2018	\$1,050.00
	10/01/2018	\$630.00
	10/11/2018	\$420.00
	11/01/2018	\$630.00
	8/01/2019	\$180.00
	<b>Total for STAT - SCIENCE TEACH</b>	<b>\$3,070.00</b>
STATE FAIR OF TEXAS	5/30/2019	\$68.00
	<b>Total for STATE FAIR OF TEXAS</b>	<b>\$68.00</b>
STAYBRIDGE SUITES	5/16/2019	\$227.81
	<b>Total for STAYBRIDGE SUITES</b>	<b>\$227.81</b>
STAYING HEALTHY MEDI	1/17/2019	\$2,336.00
	5/02/2019	\$304.00
	<b>Total for STAYING HEALTHY MEDI</b>	<b>\$2,640.00</b>
STEEL CITY POPS DTX	11/29/2018	\$2,979.26
	<b>Total for STEEL CITY POPS DTX</b>	<b>\$2,979.26</b>
STEELE, ASTRID J	9/04/2018	\$75.80
	10/15/2018	\$91.63
	11/12/2018	\$184.56
	12/17/2018	\$123.22
	1/09/2019	\$82.78
	2/07/2019	\$128.59
	3/07/2019	\$148.63
	4/08/2019	\$132.06
	5/09/2019	\$162.28
	5/30/2019	\$117.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
STEELE, ASTRID J	<b>Total for STEELE, ASTRID J</b>	<b>\$1,247.05</b>
STEEN, DAVID A	4/11/2019	\$95.00
	<b>Total for STEEN, DAVID A</b>	<b>\$95.00</b>
STEGALL, STEVE	12/20/2018	\$40.00
	<b>Total for STEGALL, STEVE</b>	<b>\$40.00</b>
STEIN, BOB	1/31/2019	\$115.00
	2/04/2019	\$135.00
	<b>Total for STEIN, BOB</b>	<b>\$250.00</b>
STELL, PAULA, M.	4/11/2019	\$270.54
	<b>Total for STELL, PAULA, M.</b>	<b>\$270.54</b>
STENHOUSE PUBLISHERS	3/25/2019	\$184.00
	<b>Total for STENHOUSE PUBLISHERS</b>	<b>\$184.00</b>
STENNIS, SANFORD	9/13/2018	\$130.00
	10/25/2018	\$130.00
	<b>Total for STENNIS, SANFORD</b>	<b>\$260.00</b>
STENSON,ADRIANNE,B.	2/25/2019	\$725.12
	<b>Total for STENSON,ADRIANNE,B.</b>	<b>\$725.12</b>
STEPHAN, DAVID A	10/25/2018	\$115.00
	<b>Total for STEPHAN, DAVID A</b>	<b>\$115.00</b>
STEPHENS, AMI	9/06/2018	\$250.00
	<b>Total for STEPHENS, AMI</b>	<b>\$250.00</b>
STEPHENS, BRIAN	6/03/2019	\$17.00
	<b>Total for STEPHENS, BRIAN</b>	<b>\$17.00</b>
STEPHENSON, LEEANN	12/06/2018	\$120.00
	<b>Total for STEPHENSON, LEEANN</b>	<b>\$120.00</b>
STEPHENSON, TAMMIE	12/20/2018	\$10.00
	<b>Total for STEPHENSON, TAMMIE</b>	<b>\$10.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
STEPS TO LITERACY LL	9/27/2018	\$502.19
	11/12/2018	\$119.85
	1/10/2019	\$136.24
	2/14/2019	\$3,999.62
	3/07/2019	\$599.25
Total for STEPS TO LITERACY LL		<b>\$5,357.15</b>
STERICYCLE INC	9/17/2018	\$940.96
	8/26/2019	\$986.79
Total for STERICYCLE INC		<b>\$1,927.75</b>
STERLING, BRENDA	9/24/2018	\$15.15
	11/01/2018	\$49.66
	12/06/2018	\$40.47
	1/10/2019	\$35.81
	1/24/2019	\$23.65
	2/25/2019	\$59.51
	3/28/2019	\$31.32
	4/25/2019	\$35.33
	5/28/2019	\$72.10
	7/01/2019	\$26.28
Total for STERLING, BRENDA		<b>\$389.28</b>
STERMER, SUSAN	5/06/2019	\$20.80
Total for STERMER, SUSAN		<b>\$20.80</b>
STERNISHA, ANDREW	12/03/2018	\$105.00
	12/10/2018	\$225.00
	12/13/2018	\$105.00
Total for STERNISHA, ANDREW		<b>\$435.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
STEVENS LEARNING SYS	9/20/2018	\$27,690.00
	11/08/2018	\$23,779.00
	<b>Total for STEVENS LEARNING SYS</b>	<b>\$51,469.00</b>
STEVENS, DARRELL	5/20/2019	\$150.00
	6/19/2019	\$125.00
	8/22/2019	\$650.00
	<b>Total for STEVENS, DARRELL</b>	<b>\$925.00</b>
STEVENS, JANET	1/28/2019	\$37.11
	<b>Total for STEVENS, JANET</b>	<b>\$37.11</b>
STEVENS, JASON	10/25/2018	\$225.00
	<b>Total for STEVENS, JASON</b>	<b>\$225.00</b>
STEVIE RAY'S	6/06/2019	\$1,000.00
	<b>Total for STEVIE RAY'S</b>	<b>\$1,000.00</b>
STEWARD, ROBERT	12/03/2018	\$120.00
	<b>Total for STEWARD, ROBERT</b>	<b>\$120.00</b>
STEWARD, WILLIAM	12/06/2018	\$65.00
	<b>Total for STEWARD, WILLIAM</b>	<b>\$65.00</b>
STEWART PENINSULA GO	9/06/2018	\$8,145.00
	<b>Total for STEWART PENINSULA GO</b>	<b>\$8,145.00</b>
STEWART SIGNS	3/25/2019	\$430.52
	6/06/2019	\$1,650.52
	6/12/2019	\$518.97
	<b>Total for STEWART SIGNS</b>	<b>\$2,600.01</b>
STEWART, HEATHER	9/06/2018	\$572.00
	<b>Total for STEWART, HEATHER</b>	<b>\$572.00</b>
STEWART, JODI	1/28/2019	\$50.00
	<b>Total for STEWART, JODI</b>	<b>\$50.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
STEWART, JOHN W	2/21/2019	\$112.50
Total for STEWART, JOHN W		<b>\$112.50</b>
STEWART, MATTHEW	4/11/2019	\$200.00
Total for STEWART, MATTHEW		<b>\$200.00</b>
STEWART, ROBERT	1/17/2019	\$120.00
	2/04/2019	\$165.00
Total for STEWART, ROBERT		<b>\$285.00</b>
STEWART, STACI, L.	2/28/2019	\$340.24
Total for STEWART, STACI, L.		<b>\$340.24</b>
STILES, JACOB	5/06/2019	\$85.50
Total for STILES, JACOB		<b>\$85.50</b>
STILES, KEVIN	9/17/2018	\$260.00
	10/04/2018	\$303.75
	10/11/2018	\$236.25
	10/25/2018	\$673.65
	11/01/2018	\$247.50
	11/08/2018	\$100.00
	11/15/2018	\$180.00
	11/16/2018	\$213.75
	12/20/2018	\$90.00
	1/22/2019	\$191.25
	2/04/2019	\$191.25
	2/11/2019	\$202.50
	2/21/2019	\$123.75
	2/28/2019	\$287.50
	4/11/2019	\$175.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
STILES, KEVIN	5/20/2019	\$200.00
	6/03/2019	\$202.50
	<b>Total for STILES, KEVIN</b>	<b>\$3,878.65</b>
STILWELL, GUY L	9/17/2018	\$200.00
	<b>Total for STILWELL, GUY L</b>	<b>\$200.00</b>
STINGER, MIKE	6/03/2019	\$250.00
	<b>Total for STINGER, MIKE</b>	<b>\$250.00</b>
STINSON, DEBRA	9/10/2018	\$17.99
	<b>Total for STINSON, DEBRA</b>	<b>\$17.99</b>
STITES, JARED S.	4/16/2019	\$370.24
	7/29/2019	\$347.27
	<b>Total for STITES, JARED S.</b>	<b>\$717.51</b>
STOECKER, JEROME	8/30/2019	\$5.50
	<b>Total for STOECKER, JEROME</b>	<b>\$5.50</b>
STOELTING CO	3/28/2019	\$301.42
	<b>Total for STOELTING CO</b>	<b>\$301.42</b>
STOELTING, TATEM	2/21/2019	\$145.00
	3/25/2019	\$310.00
	5/02/2019	\$85.00
	<b>Total for STOELTING, TATEM</b>	<b>\$540.00</b>
STOLINSKY, DEBRA	8/30/2019	\$1.50
	<b>Total for STOLINSKY, DEBRA</b>	<b>\$1.50</b>
STONE, CHRISTY	9/27/2018	\$57.73
	12/06/2018	\$64.54
	2/25/2019	\$11.72
	3/04/2019	\$46.79

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
STONE, CHRISTY	6/26/2019	\$41.49
Total for STONE, CHRISTY		<b>\$222.27</b>
STONE, DEREK	1/22/2019	\$13.00
Total for STONE, DEREK		<b>\$13.00</b>
STONE, STEVE	2/01/2019	\$1,320.00
Total for STONE, STEVE		<b>\$1,320.00</b>
STONE, VANDI	11/08/2018	\$35.00
Total for STONE, VANDI		<b>\$35.00</b>
STONEBRIAR COUNTRY C	1/31/2019	\$895.87
	4/11/2019	\$537.52
Total for STONEBRIAR COUNTRY C		<b>\$1,433.39</b>
STORE SUPPLY WAREHOU	3/28/2019	\$272.32
	4/04/2019	\$14.95
	8/22/2019	\$112.98
Total for STORE SUPPLY WAREHOU		<b>\$400.25</b>
STOREY, JENNIFER D	9/20/2018	\$55.05
	12/20/2018	\$105.35
	1/28/2019	\$46.33
	2/28/2019	\$73.20
	4/29/2019	\$154.63
	7/01/2019	\$173.60
Total for STOREY, JENNIFER D		<b>\$608.16</b>
STORRIE, KAREN	5/13/2019	\$1,288.30
Total for STORRIE, KAREN		<b>\$1,288.30</b>
STORY, MONICA	11/16/2018	\$430.10
	3/25/2019	\$169.87



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
STORY, MONICA	4/11/2019	\$251.64
	7/15/2019	\$130.75
	8/05/2019	\$146.00
	8/08/2019	\$453.49
	<b>Total for STORY, MONICA</b>	<b>\$1,581.85</b>
STOUT, ROBIN W	12/10/2018	\$344.79
	1/28/2019	\$245.63
	5/30/2019	\$497.11
	6/10/2019	\$405.88
	7/22/2019	\$2,356.04
	<b>Total for STOUT, ROBIN W</b>	<b>\$3,849.45</b>
STRANGE, KRISTIN	9/27/2018	\$26.87
	11/01/2018	\$179.91
	12/06/2018	\$61.76
	12/20/2018	\$88.78
	1/28/2019	\$53.30
	2/25/2019	\$44.32
	4/18/2019	\$54.30
	5/23/2019	\$27.08
	6/24/2019	\$52.15
	<b>Total for STRANGE, KRISTIN</b>	<b>\$588.47</b>
STRASSMAN, KLAUS	10/25/2018	\$115.00
	12/13/2018	\$225.00
	<b>Total for STRASSMAN, KLAUS</b>	<b>\$340.00</b>
STRATTON, KARRA R	3/04/2019	\$134.00
	<b>Total for STRATTON, KARRA R</b>	<b>\$134.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
STREITZ, VANESSA S	1/31/2019	\$30.16
	3/07/2019	\$79.75
	4/15/2019	\$45.53
	5/16/2019	\$50.87
	<b>Total for STREITZ, VANESSA S</b>	<b>\$206.31</b>
STRICKLAND, STEVEN	9/10/2018	\$237.50
	9/17/2018	\$300.00
	10/15/2018	\$200.00
	<b>Total for STRICKLAND, STEVEN</b>	<b>\$737.50</b>
STRICKLEN, KRISTA	2/11/2019	\$459.14
	6/03/2019	\$308.59
	<b>Total for STRICKLEN, KRISTA</b>	<b>\$767.73</b>
STRIDER, DAVID	9/17/2018	\$115.00
	9/20/2018	\$115.00
	10/11/2018	\$115.00
	10/29/2018	\$65.00
	11/01/2018	\$115.00
	<b>Total for STRIDER, DAVID</b>	<b>\$525.00</b>
STRIKE PERFORMANCE	1/31/2019	\$665.00
	<b>Total for STRIKE PERFORMANCE</b>	<b>\$665.00</b>
STRINGER, KOBY L.	9/04/2018	\$47.14
	10/11/2018	\$400.29
	12/17/2018	\$90.36
	2/28/2019	\$209.33
	5/20/2019	\$403.43
	8/22/2019	\$145.23

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>STRINGER, KOBY L.</b>	<b>Total for STRINGER, KOBY L.</b>	<b>\$1,295.78</b>
<b>STROHL, ANTHONY L</b>	6/24/2019	\$2,036.42
	<b>Total for STROHL, ANTHONY L</b>	<b>\$2,036.42</b>
<b>STROTHER, KACI M</b>	3/08/2019	\$115.23
	<b>Total for STROTHER, KACI M</b>	<b>\$115.23</b>
<b>STROUD, BENJAMIN S</b>	10/15/2018	\$366.56
	<b>Total for STROUD, BENJAMIN S</b>	<b>\$366.56</b>
<b>STUART, JASON C</b>	4/25/2019	\$500.00
	<b>Total for STUART, JASON C</b>	<b>\$500.00</b>
<b>STUART, VANESSA</b>	2/14/2019	\$213.96
	8/12/2019	\$110.42
	<b>Total for STUART, VANESSA</b>	<b>\$324.38</b>
<b>STUDICA INC</b>	3/25/2019	\$2,600.00
	5/20/2019	\$5,320.00
	<b>Total for STUDICA INC</b>	<b>\$7,920.00</b>
<b>STUDIO MOVIE GRILL</b>	3/07/2019	\$4,000.00
	3/28/2019	\$880.18
	4/15/2019	\$5,994.40
	5/02/2019	\$4,321.66
	7/24/2019	\$4,116.14
	<b>Total for STUDIO MOVIE GRILL</b>	<b>\$19,312.38</b>
<b>STUMP, RONALD W</b>	11/05/2018	\$140.00
	<b>Total for STUMP, RONALD W</b>	<b>\$140.00</b>
<b>STUMPS / SHINDIGZ /</b>	9/17/2018	\$155.25
	9/27/2018	\$1,468.12
	12/06/2018	\$990.28

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
STUMPS / SHINDIGZ /	2/14/2019	\$973.56
	3/21/2019	\$164.99
	4/01/2019	\$241.44
	4/05/2019	\$1,598.50
	4/18/2019	\$76.59
	8/26/2019	\$186.38
	8/30/2019	\$357.52
	<b>Total for STUMPS / SHINDIGZ /</b>	<b>\$6,212.63</b>
STUTH, KELLY L	12/06/2018	\$69.35
	2/28/2019	\$51.60
	<b>Total for STUTH, KELLY L</b>	<b>\$120.95</b>
SUBRAMANIAM, DEEPA	7/29/2019	\$1,311.14
	8/08/2019	\$195.00
	<b>Total for SUBRAMANIAM, DEEPA</b>	<b>\$1,506.14</b>
SUCCESS ED LLC	9/04/2018	\$1,763.34
	9/27/2018	\$109,304.00
	10/12/2018	\$49,696.00
	11/08/2018	\$120.21
	6/06/2019	\$1,099.38
	<b>Total for SUCCESS ED LLC</b>	<b>\$161,982.93</b>
SUDDERTH, KELLY	1/29/2019	\$240.00
	2/22/2019	\$1,088.00
	3/25/2019	\$136.00
	<b>Total for SUDDERTH, KELLY</b>	<b>\$1,464.00</b>
SUDOVSKY, LESLIE	11/29/2018	\$160.00
	<b>Total for SUDOVSKY, LESLIE</b>	<b>\$160.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
SUKHAVASI, GOPI CHAN	8/29/2019	\$40.00
Total for SUKHAVASI, GOPI CHAN		<b>\$40.00</b>
SULFSTEDE, RICHARD	9/13/2018	\$139.60
Total for SULFSTEDE, RICHARD		<b>\$139.60</b>
SULLENTROP, AMANDA	6/10/2019	\$25.00
Total for SULLENTROP, AMANDA		<b>\$25.00</b>
SULLIVAN, COLIN	11/08/2018	\$262.50
Total for SULLIVAN, COLIN		<b>\$262.50</b>
SULLIVAN, LATROY	12/13/2018	\$115.00
	1/24/2019	\$115.00
	Total for SULLIVAN, LATROY	<b>\$230.00</b>
SULLIVAN, MANDI, S.	6/03/2019	\$36.89
Total for SULLIVAN, MANDI, S.		<b>\$36.89</b>
SUMMERS, KEELI	10/25/2018	\$44.80
Total for SUMMERS, KEELI		<b>\$44.80</b>
SUMMERS, SHANE	6/26/2019	\$19.55
Total for SUMMERS, SHANE		<b>\$19.55</b>
SUMPTER, CARA M	8/12/2019	\$1,620.00
Total for SUMPTER, CARA M		<b>\$1,620.00</b>
SUN CITY TX COM ASSC	5/02/2019	\$1,470.00
Total for SUN CITY TX COM ASSC		<b>\$1,470.00</b>
SUNBELT POOLS	9/04/2018	\$276.00
	9/13/2018	\$8,864.68
	9/20/2018	\$2,304.60
	9/27/2018	\$206.00
	10/11/2018	\$43.55
	10/25/2018	\$2,578.60

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>SUNBELT POOLS</b>	11/29/2018	\$271.50
	12/06/2018	\$2,304.60
	12/17/2018	\$2,304.60
	1/28/2019	\$2,304.60
	2/07/2019	\$3,089.41
	2/14/2019	\$276.00
	2/21/2019	\$10,857.14
	2/28/2019	\$2,304.60
	3/07/2019	\$2,304.60
	3/21/2019	\$276.00
	3/25/2019	\$2,304.60
	3/28/2019	\$284.00
	4/11/2019	\$675.48
	4/18/2019	\$281.00
	5/16/2019	\$1,419.88
	5/20/2019	\$2,304.60
	7/24/2019	\$206.14
	8/01/2019	\$6,716.61
	8/29/2019	\$283.03
	<b>Total for SUNBELT POOLS</b>	<b>\$55,041.82</b>
<b>SUNBELT RENTALS</b>	9/04/2018	\$1,198.82
	10/08/2018	\$590.01
	10/25/2018	\$1,768.57
	10/29/2018	\$655.88
	11/01/2018	\$333.36

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>SUNBELT RENTALS</b>	11/12/2018	\$584.43
	12/13/2018	\$333.36
	1/10/2019	\$584.43
	1/17/2019	\$1,135.18
	2/14/2019	\$2,835.76
	2/25/2019	\$238.76
	3/18/2019	\$583.83
	3/25/2019	\$1,168.87
	3/28/2019	\$1,928.42
	4/01/2019	\$1,518.55
	4/18/2019	\$756.10
	5/02/2019	\$527.02
	5/09/2019	\$248.00
	5/23/2019	\$106.68
	6/06/2019	\$2,109.57
	8/29/2019	\$1,452.74
<b>Total for SUNBELT RENTALS</b>		<b>\$20,658.34</b>
<b>SUNBERG, CARRIE J</b>	10/15/2018	\$49.21
	11/16/2018	\$46.98
	4/25/2019	\$31.09
	<b>Total for SUNBERG, CARRIE J</b>	<b>\$127.28</b>
<b>SUNDANCE/NEWBRIDGE E</b>	5/06/2019	\$448.55
	<b>Total for SUNDANCE/NEWBRIDGE E</b>	<b>\$448.55</b>
<b>SUNDERMAN, CRAIG</b>	11/29/2018	\$90.00
	<b>Total for SUNDERMAN, CRAIG</b>	<b>\$90.00</b>
<b>SUPER DUPER PUBLICAT</b>	9/24/2018	\$37.44

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SUPER DUPER PUBLICAT	10/25/2018	\$55.46
	1/10/2019	\$94.75
	1/28/2019	\$92.85
	2/28/2019	\$47.45
	3/28/2019	\$104.87
	4/18/2019	\$241.68
	4/29/2019	\$74.97
	5/09/2019	\$2,028.61
	5/13/2019	\$372.56
	5/16/2019	\$4,726.90
	5/23/2019	\$2,046.60
	6/10/2019	\$243.71
	7/03/2019	\$299.85
	8/01/2019	\$199.90
Total for SUPER DUPER PUBLICAT		<b>\$10,667.60</b>
SUPERIOR FIBER & DAT	4/25/2019	\$5,269.66
	8/26/2019	\$5,125.03
Total for SUPERIOR FIBER & DAT		<b>\$10,394.69</b>
SUPERIOR TROPHIES	11/08/2018	\$406.43
	12/13/2018	\$584.17
Total for SUPERIOR TROPHIES		<b>\$990.60</b>
SUPPLEMENTAL HEALTHC	10/25/2018	\$682.50
	11/05/2018	\$4,100.85
	11/08/2018	\$2,356.25
	11/12/2018	\$5,414.60
	12/20/2018	\$8,845.85



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>SUPPLEMENTAL HEALTHC</b>	1/14/2019	\$4,583.15
	3/04/2019	\$10,698.35
	3/18/2019	\$4,252.30
	3/21/2019	\$4,083.00
	3/25/2019	\$8,274.50
	4/04/2019	\$5,649.80
	4/08/2019	\$5,031.65
	4/11/2019	\$1,943.00
	4/15/2019	\$6,207.50
	4/18/2019	\$1,457.25
	4/29/2019	\$7,420.80
	5/02/2019	\$12,074.40
	5/09/2019	\$1,005.00
	5/16/2019	\$11,114.35
	5/23/2019	\$3,634.75
	6/06/2019	\$20,730.25
	8/01/2019	\$3,705.00
	8/22/2019	\$2,015.00
	8/29/2019	\$2,405.00
<b>Total for SUPPLEMENTAL HEALTHC</b>		<b>\$137,685.10</b>
<b>SUPPORTERS OF TEXAS</b>	8/26/2019	\$3,000.00
<b>Total for SUPPORTERS OF TEXAS</b>		<b>\$3,000.00</b>
<b>SUPPORTING SCIENCE I</b>	4/04/2019	\$297.00
<b>Total for SUPPORTING SCIENCE I</b>		<b>\$297.00</b>
<b>SUPREME FIXTURE</b>	2/25/2019	\$8,791.68
<b>Total for SUPREME FIXTURE</b>		<b>\$8,791.68</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SUPRUN JR, STEPHEN C	4/01/2019	\$255.00
Total for SUPRUN JR, STEPHEN C		<b>\$255.00</b>
SURGESON, JENNIFER L	2/11/2019	\$391.87
	7/01/2019	\$1,317.16
Total for SURGESON, JENNIFER L		<b>\$1,709.03</b>
SURVEYMONKEY.COM LLC	1/10/2019	\$360.00
	2/07/2019	\$5,785.00
	7/10/2019	\$384.00
Total for SURVEYMONKEY.COM LLC		<b>\$6,529.00</b>
SUSAN G KOMEN FOR TH	10/16/2018	\$106.56
	11/08/2018	\$150.00
	11/26/2018	\$165.00
	3/28/2019	\$146.50
Total for SUSAN G KOMEN FOR TH		<b>\$568.06</b>
SUTTON, JOHN M	6/06/2019	\$642.05
	8/30/2019	\$62.64
Total for SUTTON, JOHN M		<b>\$704.69</b>
SUTTON, TRAVIS, J.	2/11/2019	\$912.85
Total for SUTTON, TRAVIS, J.		<b>\$912.85</b>
SWAN, KEVIN	9/13/2018	\$98.37
	11/05/2018	\$79.00
	2/28/2019	\$1,122.95
	6/03/2019	\$159.92
Total for SWAN, KEVIN		<b>\$1,460.24</b>
SWAN, LISA	7/24/2019	\$337.43
Total for SWAN, LISA		<b>\$337.43</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SWANK MOVIE LICENSIN	12/21/2018	\$17,114.00
<b>Total for SWANK MOVIE LICENSIN</b>		<b>\$17,114.00</b>
SWANSON, LANAY	4/15/2019	\$26.44
	5/16/2019	\$35.00
<b>Total for SWANSON, LANAY</b>		<b>\$61.44</b>
SWANSON, SARAH	12/06/2018	\$120.00
	2/11/2019	\$165.00
	8/29/2019	\$135.00
<b>Total for SWANSON, SARAH</b>		<b>\$420.00</b>
SWARTWOOD, GAIL	11/29/2018	\$250.00
	12/13/2018	\$250.00
	3/07/2019	\$500.00
	4/04/2019	\$250.00
	6/12/2019	\$250.00
<b>Total for SWARTWOOD, GAIL</b>		<b>\$1,500.00</b>
SWARTWOOD, LINDSAY	2/28/2019	\$153.75
<b>Total for SWARTWOOD, LINDSAY</b>		<b>\$153.75</b>
SWAYNE, MEREDITH L	11/05/2018	\$919.37
	12/06/2018	\$160.00
	2/25/2019	\$279.00
<b>Total for SWAYNE, MEREDITH L</b>		<b>\$1,358.37</b>
SWCOLT - SOUTHWEST C	3/28/2019	\$2,720.00
	5/16/2019	\$100.00
<b>Total for SWCOLT - SOUTHWEST C</b>		<b>\$2,820.00</b>
SWEET PIPES INC	10/29/2018	\$186.15
<b>Total for SWEET PIPES INC</b>		<b>\$186.15</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
SWINNEY, JEFFREY W	4/11/2019	\$170.00
Total for SWINNEY, JEFFREY W		<b>\$170.00</b>
SWIRL BAKERY	9/04/2018	\$23.86
	10/11/2018	\$225.00
	11/16/2018	\$1,324.90
	12/17/2018	\$225.00
	5/17/2019	\$70.40
	5/23/2019	\$570.00
	6/03/2019	\$2,450.00
	8/05/2019	\$133.95
	8/15/2019	\$1,447.50
Total for SWIRL BAKERY		<b>\$6,470.61</b>
SWIVL INC	11/29/2018	\$50.00
Total for SWIVL INC		<b>\$50.00</b>
SXSW INC	3/21/2019	\$1,150.00
Total for SXSW INC		<b>\$1,150.00</b>
SYED, SUMANA	6/24/2019	\$318.00
Total for SYED, SUMANA		<b>\$318.00</b>
SYKES, JASON	1/17/2019	\$600.00
Total for SYKES, JASON		<b>\$600.00</b>
SYNC MULTIMEDIA	10/04/2018	\$200.00
	10/29/2018	\$200.00
	12/06/2018	\$200.00
	1/22/2019	\$200.00
	1/31/2019	\$200.00
	2/25/2019	\$200.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
SYNC MULTIMEDIA	3/25/2019	\$200.00
	5/02/2019	\$200.00
	6/17/2019	\$200.00
	<b>Total for SYNC MULTIMEDIA</b>	<b>\$1,800.00</b>
SYPUREDDY, VENKATA S	2/04/2019	\$420.00
	<b>Total for SYPUREDDY, VENKATA S</b>	<b>\$420.00</b>
SYSCO DALLAS	12/06/2018	\$1,426.26
	3/28/2019	\$1,196.79
	4/29/2019	\$927.43
	5/23/2019	\$2,380.29
	6/19/2019	\$1,917.54
	<b>Total for SYSCO DALLAS</b>	<b>\$7,848.31</b>
SZYDLIK, RALPH	4/16/2019	\$2,856.00
	4/18/2019	\$3,243.00
	5/02/2019	\$202.00
	<b>Total for SZYDLIK, RALPH</b>	<b>\$6,301.00</b>
SZYMANKIEWICZ, ANDRE	4/08/2019	\$170.00
	4/18/2019	\$170.00
	5/23/2019	\$95.00
	<b>Total for SZYMANKIEWICZ, ANDRE</b>	<b>\$435.00</b>
T & G IDENTIFICATION	10/04/2018	\$240.00
	<b>Total for T &amp; G IDENTIFICATION</b>	<b>\$240.00</b>
T BAR M RACQUET CLUB	11/16/2018	\$1,150.00
	<b>Total for T BAR M RACQUET CLUB</b>	<b>\$1,150.00</b>
T GRAY ELECTRIC COMP	10/15/2018	\$344.40
	10/25/2018	\$439.42

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
T GRAY ELECTRIC COMP	1/22/2019	\$312.75
	1/24/2019	\$742.78
	3/25/2019	\$295.87
	3/28/2019	\$742.78
	4/04/2019	\$650.74
	8/15/2019	\$245.00
	8/29/2019	\$2,690.93
Total for T GRAY ELECTRIC COMP		<b>\$6,464.67</b>
TAAE - TEXAS ASSOCIA	10/01/2018	\$300.00
	Total for TAAE - TEXAS ASSOCIA	<b>\$300.00</b>
TABE - TEXAS ASSOCIA	9/13/2018	\$420.00
	10/01/2018	\$1,205.00
	11/15/2018	\$1,900.00
	11/26/2018	\$1,200.00
	Total for TABE - TEXAS ASSOCIA	<b>\$4,725.00</b>
TACAC - TEXAS ASSOCI	9/24/2018	\$210.00
	10/25/2018	\$35.00
	12/13/2018	\$175.00
	Total for TACAC - TEXAS ASSOCI	<b>\$420.00</b>
TADLOCK, JANA	4/16/2019	\$33.35
	Total for TADLOCK, JANA	<b>\$33.35</b>
TAEA - TEXAS ART EDU	9/17/2018	\$55.00
	10/25/2018	\$110.00
	12/17/2018	\$330.00
	1/17/2019	\$1,904.00
	1/24/2019	\$1,037.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TAEA - TEXAS ART EDU	1/28/2019	\$255.00
	1/29/2019	\$1,258.00
	3/07/2019	\$460.00
	3/25/2019	\$525.00
	3/28/2019	\$480.00
	4/03/2019	\$630.00
	<b>Total for TAEA - TEXAS ART EDU</b>	<b>\$7,044.00</b>
TAFIS - TEXAS ASSOC	11/08/2018	\$1,000.00
	<b>Total for TAFIS - TEXAS ASSOC</b>	<b>\$1,000.00</b>
TAGLIERI, MONICA	8/12/2019	\$164.04
	<b>Total for TAGLIERI, MONICA</b>	<b>\$164.04</b>
TAGNON, JULIEN	3/07/2019	\$155.00
	4/18/2019	\$115.00
	5/06/2019	\$115.00
	5/16/2019	\$215.00
	<b>Total for TAGNON, JULIEN</b>	<b>\$600.00</b>
TAGT - TEXAS ASSOCIA	9/24/2018	\$370.00
	10/01/2018	\$435.00
	10/04/2018	\$785.00
	10/11/2018	\$755.00
	10/15/2018	\$465.00
	10/16/2018	\$70.00
	10/25/2018	\$910.00
	11/08/2018	\$280.00
	11/15/2018	\$70.00
	12/10/2018	\$885.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TAGT - TEXAS ASSOCIA	12/17/2018	\$5,900.00
	1/17/2019	\$70.00
	2/28/2019	\$70.00
	3/21/2019	\$70.00
	4/05/2019	\$70.00
	<b>Total for TAGT - TEXAS ASSOCIA</b>	<b>\$11,205.00</b>
TAHPERD	10/04/2018	\$165.00
	10/15/2018	\$445.00
	5/02/2019	\$150.00
	7/24/2019	\$70.00
	<b>Total for TAHPERD</b>	<b>\$830.00</b>
TAJE - TEXAS ASSOCIA	9/17/2018	\$170.00
	9/24/2018	\$860.00
	10/01/2018	\$390.00
	10/04/2018	\$1,735.00
	11/01/2018	\$126.00
	11/15/2018	\$78.00
	1/28/2019	\$75.00
	2/25/2019	\$78.00
	<b>Total for TAJE - TEXAS ASSOCIA</b>	<b>\$3,512.00</b>
TALASIS, ERIC	1/24/2019	\$155.00
	<b>Total for TALASIS, ERIC</b>	<b>\$155.00</b>
TALBERT, KATHY	10/02/2018	\$369.93
	3/19/2019	\$728.35
	<b>Total for TALBERT, KATHY</b>	<b>\$1,098.28</b>
TALLEY, CHRIS A	12/10/2018	\$120.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TALLEY, CHRIS A	1/17/2019	\$225.00
	1/24/2019	\$120.00
	1/31/2019	\$225.00
	2/07/2019	\$120.00
	2/19/2019	\$150.00
	<b>Total for TALLEY, CHRIS A</b>	<b>\$960.00</b>
TALLEY, LORI, R.	3/28/2019	\$28.65
	5/20/2019	\$39.67
	<b>Total for TALLEY, LORI, R.</b>	<b>\$68.32</b>
TALS - TEXAS ASSOCIA	10/15/2018	\$240.00
	5/16/2019	\$350.00
	<b>Total for TALS - TEXAS ASSOCIA</b>	<b>\$590.00</b>
TAMASY, MEGAN M	9/27/2018	\$27.36
	11/01/2018	\$18.97
	12/06/2018	\$11.99
	12/20/2018	\$10.08
	<b>Total for TAMASY, MEGAN M</b>	<b>\$68.40</b>
TAMIJANI, ZAKARIA	2/21/2019	\$95.00
	3/28/2019	\$95.00
	<b>Total for TAMIJANI, ZAKARIA</b>	<b>\$190.00</b>
TAMPKE, MARTHA A	1/17/2019	\$254.58
	2/28/2019	\$388.06
	5/20/2019	\$114.84
	6/17/2019	\$344.08
	7/15/2019	\$109.48
	<b>Total for TAMPKE, MARTHA A</b>	<b>\$1,211.04</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TANGLE RIDGE GOLF CL	4/08/2019	\$3,120.00
Total for TANGLE RIDGE GOLF CL		<b>\$3,120.00</b>
TANKS, WHITNEY	10/25/2018	\$12.02
Total for TANKS, WHITNEY		<b>\$12.02</b>
TANTON, KEVIN	11/08/2018	\$115.00
Total for TANTON, KEVIN		<b>\$115.00</b>
TANYI, GILBERT ARREY	4/18/2019	\$115.00
Total for TANYI, GILBERT ARREY		<b>\$115.00</b>
TAPT	8/01/2019	\$100.00
Total for TAPT		<b>\$100.00</b>
TARBET, DANIEL	1/31/2019	\$155.00
	3/07/2019	\$115.00
	5/13/2019	\$115.00
Total for TARBET, DANIEL		<b>\$385.00</b>
TARRANT APPRAISAL DI	12/06/2018	\$15,486.75
Total for TARRANT APPRAISAL DI		<b>\$15,486.75</b>
TARRANT CHAPTER TASO	3/25/2019	\$125.00
Total for TARRANT CHAPTER TASO		<b>\$125.00</b>
TARRANT COUNTY	9/24/2018	\$100.00
	4/18/2019	\$300.00
	8/29/2019	\$100.00
Total for TARRANT COUNTY		<b>\$500.00</b>
TARVER, HELMA	6/06/2019	\$298.33
Total for TARVER, HELMA		<b>\$298.33</b>
TASA - TEXAS ASSOCIA	9/13/2018	\$210.00
	10/01/2018	\$600.00
	10/11/2018	\$935.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TASA - TEXAS ASSOCIA	10/15/2018	\$590.00
	10/16/2018	\$440.77
	10/25/2018	\$590.00
	11/08/2018	\$365.00
	12/13/2018	\$590.00
	6/19/2019	\$285.60
	6/26/2019	\$1,530.56
	7/01/2019	\$926.00
	8/08/2019	\$1,125.00
	8/12/2019	\$348.00
	8/26/2019	\$4,366.68
Total for TASA - TEXAS ASSOCIA		<b>\$12,903.11</b>
TASB INC	9/06/2018	\$2,550.00
	9/10/2018	\$2,525.00
	9/24/2018	\$320.00
	9/25/2018	\$500.00
	10/04/2018	\$34.56
	11/01/2018	\$1,250.00
	11/29/2018	\$11,500.00
	1/10/2019	\$190.51
	2/07/2019	\$34.84
	2/14/2019	\$1,120.68
	2/25/2019	\$34.56
	6/03/2019	\$1,270.00
	6/12/2019	\$300.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TASB INC	6/19/2019	\$20.56
	6/26/2019	\$727.04
	7/24/2019	\$160.00
	8/12/2019	\$35.40
	8/22/2019	\$1,250.00
	Total for TASB INC	\$23,823.15
TASB RISK MANAGEMENT	1/14/2019	\$2,660.40
	Total for TASB RISK MANAGEMENT	\$2,660.40
TASBO- TEXAS ASSOCIA	9/13/2018	\$5,490.00
	9/24/2018	\$405.00
	9/25/2018	\$450.00
	10/01/2018	\$430.00
	10/04/2018	\$135.00
	10/11/2018	\$590.00
	10/15/2018	\$675.00
	10/16/2018	\$135.00
	10/25/2018	\$295.00
	11/08/2018	\$175.00
	12/03/2018	\$385.00
	12/06/2018	\$135.00
	12/17/2018	\$270.00
	12/20/2018	\$4,350.00
	1/14/2019	\$810.00
	1/17/2019	\$1,045.00
	1/22/2019	\$135.00
	1/28/2019	\$135.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TASBO- TEXAS ASSOCIA	1/31/2019	\$205.00
	2/07/2019	\$205.00
	4/11/2019	\$135.00
	4/15/2019	\$135.00
	4/25/2019	\$135.00
	5/16/2019	\$270.00
	5/20/2019	\$2,229.00
	5/28/2019	\$650.00
	6/03/2019	\$200.00
	6/19/2019	\$205.00
	6/24/2019	\$300.00
	7/01/2019	\$540.00
	7/03/2019	\$135.00
	7/22/2019	\$150.00
	7/24/2019	\$135.00
	8/05/2019	\$5,205.00
	8/26/2019	\$450.00
	8/29/2019	\$465.00
Total for TASBO- TEXAS ASSOCIA		<b>\$27,794.00</b>
TASC DISTRICT III	10/04/2018	\$135.00
	10/08/2018	\$280.00
	11/15/2018	\$480.00
	2/07/2019	\$340.00
	2/11/2019	\$300.00
	2/14/2019	\$580.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
<b>TASC DISTRICT III</b>	2/22/2019	\$320.00
<b>Total for TASC DISTRICT III</b>		<b>\$2,435.00</b>
<b>TASCO - TEXAS ASSOCI</b>	10/29/2018	\$285.00
<b>Total for TASCO - TEXAS ASSOCI</b>		<b>\$285.00</b>
<b>TASM - TEXAS ASSOCIA</b>	9/20/2018	\$280.00
	1/17/2019	\$110.00
<b>Total for TASM - TEXAS ASSOCIA</b>		<b>\$390.00</b>
<b>TASPA - TEXAS ASSOCI</b>	9/20/2018	\$100.00
	10/25/2018	\$100.00
	11/05/2018	\$100.00
	11/29/2018	\$1,295.00
	4/11/2019	\$65.00
	7/29/2019	\$110.00
<b>Total for TASPA - TEXAS ASSOCI</b>		<b>\$1,770.00</b>
<b>TASRO - TEXAS ASSOC</b>	10/11/2018	\$25.00
	7/10/2019	\$50.00
<b>Total for TASRO - TEXAS ASSOC</b>		<b>\$75.00</b>
<b>TASSP - TEXAS ASSOCI</b>	9/04/2018	\$720.00
	9/06/2018	\$3,225.00
	9/10/2018	\$1,350.00
	9/13/2018	\$1,810.00
	9/20/2018	\$1,810.00
	10/01/2018	\$300.00
	10/02/2018	\$180.00
	10/04/2018	\$255.00
	10/16/2018	\$750.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TASSP - TEXAS ASSOCI	10/24/2018	\$45.00
	10/25/2018	\$1,165.00
	10/29/2018	\$780.00
	11/01/2018	\$325.00
	11/12/2018	\$25.00
	11/29/2018	\$246.00
	1/10/2019	\$1,560.00
	1/11/2019	\$2,535.00
	1/14/2019	\$1,800.00
	1/24/2019	\$2,080.00
	1/29/2019	\$10,565.00
	2/07/2019	\$130.00
	2/11/2019	\$2,320.00
	2/14/2019	\$1,596.00
	2/19/2019	\$1,330.00
	2/21/2019	\$2,080.00
	3/07/2019	\$266.00
	3/18/2019	\$3,566.00
	3/21/2019	\$1,330.00
	3/25/2019	\$1,690.00
	3/28/2019	\$1,064.00
	4/29/2019	\$129.00
	5/02/2019	\$6,026.00
	5/06/2019	\$85.00
	5/09/2019	\$255.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TASSP - TEXAS ASSOCI	5/16/2019	\$936.00
	5/20/2019	\$9,720.00
	5/23/2019	\$3,857.00
	5/28/2019	\$4,996.00
	5/30/2019	\$4,680.00
	6/03/2019	\$85.00
	6/06/2019	\$4,752.00
	6/12/2019	\$1,440.00
	6/19/2019	\$316.00
	7/17/2019	\$960.00
	7/22/2019	\$720.00
	7/24/2019	\$960.00
	7/29/2019	\$720.00
	8/01/2019	\$1,680.00
	8/08/2019	\$4,825.00
	8/15/2019	\$1,680.00
	8/19/2019	\$1,075.00
	8/26/2019	\$270.00
	8/29/2019	\$355.00
Total for TASSP - TEXAS ASSOCI		<b>\$97,420.00</b>
TATE III, RAYMOND L	1/10/2019	\$155.00
	2/28/2019	\$100.00
Total for TATE III, RAYMOND L		<b>\$255.00</b>
TATE, DANIEL C	12/10/2018	\$90.00
Total for TATE, DANIEL C		<b>\$90.00</b>
TATE, SHELDON	11/12/2018	\$135.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TATE, SHELDON	12/03/2018	\$85.00
	<b>Total for TATE, SHELDON</b>	<b>\$220.00</b>
TATES II, SAMUEL G	12/06/2018	\$115.00
	12/20/2018	\$105.00
	<b>Total for TATES II, SAMUEL G</b>	<b>\$220.00</b>
TAYLOR PUBLISHING CO	9/24/2018	\$26.00
	11/29/2018	\$630.00
	2/04/2019	\$1,201.09
	2/07/2019	\$190.00
	4/04/2019	\$5,371.30
	5/06/2019	\$3,129.78
	7/01/2019	\$57,265.17
	7/17/2019	\$4,005.80
	7/22/2019	\$1,030.95
	7/24/2019	\$3,717.54
	8/01/2019	\$1,958.60
	<b>Total for TAYLOR PUBLISHING CO</b>	<b>\$78,526.23</b>
TAYLOR, ANTHONY D JR	9/17/2018	\$300.00
	10/11/2018	\$225.00
	10/15/2018	\$191.25
	<b>Total for TAYLOR, ANTHONY D JR</b>	<b>\$716.25</b>
TAYLOR, CHAD	4/15/2019	\$100.00
	4/25/2019	\$100.00
	5/02/2019	\$100.00
	<b>Total for TAYLOR, CHAD</b>	<b>\$300.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TAYLOR, CINDY, M.	4/29/2019	\$45.50
Total for TAYLOR, CINDY, M.		<b>\$45.50</b>
TAYLOR, DANA	11/29/2018	\$250.00
	3/04/2019	\$900.00
Total for TAYLOR, DANA		<b>\$1,150.00</b>
TAYLOR, DEREK	1/17/2019	\$85.00
	1/28/2019	\$20.00
	1/31/2019	\$105.00
	2/11/2019	\$155.00
	2/19/2019	\$150.00
Total for TAYLOR, DEREK		<b>\$515.00</b>
TAYLOR, DONNA	12/06/2018	\$139.93
	12/21/2018	\$22.00
Total for TAYLOR, DONNA		<b>\$161.93</b>
TAYLOR, KENAN	4/29/2019	\$2,140.00
Total for TAYLOR, KENAN		<b>\$2,140.00</b>
TAYLOR, LANDON	10/04/2018	\$150.00
	12/06/2018	\$150.00
	1/17/2019	\$72.69
	2/21/2019	\$57.95
	3/28/2019	\$150.00
	6/06/2019	\$149.30
	7/10/2019	\$35.62
Total for TAYLOR, LANDON		<b>\$765.56</b>
TAYLOR, MARTY D	8/26/2019	\$196.87
Total for TAYLOR, MARTY D		<b>\$196.87</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TAYLOR, NICOLE R	11/01/2018	\$27.14
	12/06/2018	\$27.14
	1/10/2019	\$27.14
	3/28/2019	\$48.14
	4/25/2019	\$43.33
	7/01/2019	\$71.11
	<b>Total for TAYLOR, NICOLE R</b>	<b>\$244.00</b>
TAYLOR, RICHARD W	11/08/2018	\$185.00
	<b>Total for TAYLOR, RICHARD W</b>	<b>\$185.00</b>
TAYLOR, SCOTT	5/16/2019	\$377.25
	<b>Total for TAYLOR, SCOTT</b>	<b>\$377.25</b>
TAYLOR-STOCK, ALLISO	2/25/2019	\$50.00
	<b>Total for TAYLOR-STOCK, ALLISO</b>	<b>\$50.00</b>
TCA - TEXAS CLASSI	10/15/2018	\$25.00
	10/16/2018	\$400.00
	10/23/2018	\$25.00
	11/08/2018	\$50.00
	<b>Total for TCA - TEXAS CLASSI</b>	<b>\$500.00</b>
TCA - TEXAS SCHOOL	9/10/2018	\$1,605.00
	9/20/2018	\$1,225.00
	10/16/2018	\$500.00
	10/25/2018	\$2,832.00
	11/29/2018	\$170.00
	12/13/2018	\$525.00
	1/10/2019	\$1,565.00
	1/14/2019	\$375.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TCA - TEXAS SCHOOL	1/17/2019	\$485.00
	1/22/2019	\$185.00
	1/23/2019	\$100.00
	1/25/2019	\$200.00
	1/29/2019	\$69.50
	3/25/2019	\$170.00
	4/11/2019	\$900.00
	5/20/2019	\$450.00
	5/23/2019	\$170.00
	8/01/2019	\$850.00
	8/26/2019	\$300.00
Total for TCA - TEXAS SCHOOL		<b>\$12,676.50</b>
TCASE - TEXAS COUNCI	2/04/2019	\$75.00
	2/07/2019	\$1,295.00
	5/23/2019	\$1,310.00
	7/22/2019	\$690.00
Total for TCASE - TEXAS COUNCI		<b>\$3,370.00</b>
TCEA TEXAS COMPUTER	9/06/2018	\$49.00
	9/20/2018	\$578.00
	9/24/2018	\$961.00
	10/04/2018	\$4,913.00
	10/25/2018	\$578.00
	11/01/2018	\$299.00
	11/05/2018	\$289.00
	11/29/2018	\$678.00
	12/03/2018	\$289.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TCEA TEXAS COMPUTER	12/10/2018	\$867.00
	12/17/2018	\$789.00
	12/20/2018	\$339.00
	1/10/2019	\$678.00
	8/26/2019	\$1,300.00
Total for TCEA TEXAS COMPUTER		<b>\$12,607.00</b>
TCG ADVISORS	10/04/2018	\$25,000.00
	1/09/2019	\$25,000.00
	4/08/2019	\$25,000.00
	7/08/2019	\$25,000.00
Total for TCG ADVISORS		<b>\$100,000.00</b>
TCHS BAND BOOSTER	2/14/2019	\$150.00
	2/19/2019	\$150.00
	3/07/2019	\$150.00
	3/28/2019	\$150.00
Total for TCHS BAND BOOSTER		<b>\$600.00</b>
TCHS CHEER BOOSTER C	8/08/2019	\$320.00
Total for TCHS CHEER BOOSTER C		<b>\$320.00</b>
TCSS - TEXAS COUNCIL	9/24/2018	\$410.00
	10/01/2018	\$690.00
Total for TCSS - TEXAS COUNCIL		<b>\$1,100.00</b>
TCU - TEXAS CHRISTIA	1/17/2019	\$7,000.00
	1/22/2019	\$80.00
	5/16/2019	\$1,575.00
	5/23/2019	\$575.00
	6/03/2019	\$1,150.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
TCU - TEXAS CHRISTIA	7/10/2019	\$575.00
<b>Total for TCU - TEXAS CHRISTIA</b>		<b>\$10,955.00</b>
TDEA - TEXAS DANCE	10/08/2018	\$535.00
	10/16/2018	\$1,050.00
	10/29/2018	\$535.00
	11/26/2018	\$100.00
<b>Total for TDEA - TEXAS DANCE</b>		<b>\$2,220.00</b>
TEACHER CREATED MATE	1/31/2019	\$215.96
	5/30/2019	\$5,279.86
	6/24/2019	\$21.60
<b>Total for TEACHER CREATED MATE</b>		<b>\$5,517.42</b>
TEACHER CREATED RESO	9/10/2018	\$17.37
	10/15/2018	\$81.92
	3/07/2019	\$27.94
	4/11/2019	\$48.89
<b>Total for TEACHER CREATED RESO</b>		<b>\$176.12</b>
TEACHER HEAVEN INC	12/06/2018	\$311.29
	2/07/2019	\$41.02
<b>Total for TEACHER HEAVEN INC</b>		<b>\$352.31</b>
TEACHERS CURRICULUM	10/25/2018	\$955.50
<b>Total for TEACHERS CURRICULUM</b>		<b>\$955.50</b>
TEACHER'S DISCOVERY	9/04/2018	\$128.90
	9/20/2018	\$136.34
	10/04/2018	\$260.40
	10/11/2018	\$139.99
	11/05/2018	\$53.20

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TEACHER'S DISCOVERY	12/10/2018	\$245.27
	12/17/2018	\$197.74
	1/10/2019	\$48.10
	1/31/2019	\$65.48
	2/25/2019	\$73.45
	3/04/2019	\$31.90
	3/28/2019	\$95.90
	4/15/2019	\$157.18
	4/25/2019	\$696.77
	4/29/2019	\$178.96
	5/02/2019	\$504.27
	5/28/2019	\$393.25
	6/19/2019	\$14.21
	8/26/2019	\$274.40
Total for TEACHER'S DISCOVERY		<b>\$3,695.71</b>
TEACHER'S TOOLS INC	9/06/2018	\$97.67
	9/10/2018	\$99.83
	9/13/2018	\$227.94
	9/24/2018	\$44.03
	9/27/2018	\$129.90
	10/01/2018	\$39.61
	10/04/2018	\$389.56
	10/08/2018	\$99.80
	10/15/2018	\$53.91
	10/25/2018	\$101.34

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>TEACHER'S TOOLS INC</b>	11/05/2018	\$51.18
	12/03/2018	\$97.89
	12/13/2018	\$139.89
	1/10/2019	\$179.89
	3/18/2019	\$132.03
	3/25/2019	\$183.84
	3/28/2019	\$83.13
	4/15/2019	\$188.80
	5/09/2019	\$149.25
	5/16/2019	\$81.94
	5/23/2019	\$17.94
	6/24/2019	\$661.65
	6/26/2019	\$349.89
	7/03/2019	\$54.92
	7/24/2019	\$200.00
	7/29/2019	\$371.16
	8/05/2019	\$431.38
	8/08/2019	\$751.84
	8/19/2019	\$48.91
	8/22/2019	\$198.84
	8/29/2019	\$359.08
<b>Total for TEACHER'S TOOLS INC</b>		<b>\$6,017.04</b>
<b>TEACHING SYSTEMS INC</b>	2/14/2019	\$4,429.00
	<b>Total for TEACHING SYSTEMS INC</b>	<b>\$4,429.00</b>
<b>TEAGUE, STACY, M</b>	8/15/2019	\$20.47
	<b>Total for TEAGUE, STACY, M</b>	<b>\$20.47</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TEAM D DESIGNS	10/04/2018	\$225.00
	10/15/2018	\$274.00
	4/15/2019	\$332.36
	<b>Total for TEAM D DESIGNS</b>	<b>\$831.36</b>
TEAM FITZ GRAPHICS	6/19/2019	\$350.00
	<b>Total for TEAM FITZ GRAPHICS</b>	<b>\$350.00</b>
TEAMLEADER INC	5/20/2019	\$3,860.84
	6/06/2019	\$3,717.55
	7/01/2019	\$1,348.29
	7/17/2019	\$1,067.84
	8/15/2019	\$3,326.18
	<b>Total for TEAMLEADER INC</b>	<b>\$13,320.70</b>
TEAMLINE CUSTOM SPOR	9/28/2018	\$5,224.00
	1/28/2019	\$273.00
	<b>Total for TEAMLINE CUSTOM SPOR</b>	<b>\$5,497.00</b>
TEBOH, KENNETH	2/21/2019	\$155.00
	<b>Total for TEBOH, KENNETH</b>	<b>\$155.00</b>
TECH DOGS LLC	10/04/2018	\$986.00
	11/08/2018	\$817.50
	11/15/2018	\$508.50
	<b>Total for TECH DOGS LLC</b>	<b>\$2,312.00</b>
TECH PLAN INCORPORAT	12/13/2018	\$115.00
	1/14/2019	\$44.50
	4/15/2019	\$1,023.00
	6/19/2019	\$107.00
	8/29/2019	\$94.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>TECH PLAN INCORPORAT</b>	<b>Total for TECH PLAN INCORPORAT</b>	<b>\$1,383.50</b>
<b>TECHNICAL LABORATORY</b>	1/10/2019	\$1,637.70
	3/28/2019	\$155.00
	4/18/2019	\$2,273.70
	5/23/2019	\$885.10
	<b>Total for TECHNICAL LABORATORY</b>	<b>\$4,951.50</b>
<b>TECHNOLOGENT</b>	9/27/2018	\$36,176.00
	12/03/2018	\$17,561.20
	1/15/2019	\$1,916,593.67
	2/04/2019	\$7,253.28
	5/02/2019	\$21,735.00
	5/20/2019	\$45,118.37
	5/30/2019	\$8,018.24
	6/10/2019	\$76,140.00
	7/24/2019	\$63,642.00
	8/15/2019	\$813,577.00
	<b>Total for TECHNOLOGENT</b>	<b>\$3,005,814.76</b>
<b>TECHSOUP GLOBAL</b>	8/05/2019	\$48.00
	<b>Total for TECHSOUP GLOBAL</b>	<b>\$48.00</b>
<b>TEED, KAREN A</b>	5/16/2019	\$137.34
	<b>Total for TEED, KAREN A</b>	<b>\$137.34</b>
<b>TEEL, DEBORA</b>	11/01/2018	\$128.24
	12/20/2018	\$88.56
	1/24/2019	\$33.68
	<b>Total for TEEL, DEBORA</b>	<b>\$250.48</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TEKSING TOWARD STARR	12/10/2018	\$538.00
	<b>Total for TEKSING TOWARD STARR</b>	<b>\$538.00</b>
TELANEUS, STEVE	10/10/2018	\$1,640.00
	10/29/2018	\$300.00
	11/12/2018	\$157.00
	4/24/2019	\$690.00
	5/01/2019	\$372.00
	5/16/2019	\$93.00
	<b>Total for TELANEUS, STEVE</b>	<b>\$3,252.00</b>
TEMPERATURE CONTROL	10/04/2018	\$502.48
	12/10/2018	\$507.48
	1/14/2019	\$2,647.65
	<b>Total for TEMPERATURE CONTROL</b>	<b>\$3,657.61</b>
TEMPLETON DEMOGRAPHI	10/11/2018	\$11,250.00
	1/10/2019	\$11,250.00
	3/21/2019	\$11,250.00
	6/19/2019	\$11,250.00
	<b>Total for TEMPLETON DEMOGRAPHI</b>	<b>\$45,000.00</b>
TEMPLETON, MELVIN	9/10/2018	\$100.28
	<b>Total for TEMPLETON, MELVIN</b>	<b>\$100.28</b>
TENNIS OUTLET INC	10/11/2018	\$875.75
	7/01/2019	\$6,741.11
	7/03/2019	\$3,500.00
	7/17/2019	\$6,988.39
	7/29/2019	\$995.00
	8/05/2019	\$4,500.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
TENNIS OUTLET INC	8/29/2019	\$1,625.00
Total for TENNIS OUTLET INC		<b>\$25,225.25</b>
TENNISON, BILLY JOE	9/17/2018	\$65.00
Total for TENNISON, BILLY JOE		<b>\$65.00</b>
TENOPIR, LOGAN	4/15/2019	\$100.00
Total for TENOPIR, LOGAN		<b>\$100.00</b>
TEPPER, MIRIAM	6/03/2019	\$28.48
	6/12/2019	\$22.33
	7/15/2019	\$23.20
	8/12/2019	\$31.32
Total for TEPPER, MIRIAM		<b>\$105.33</b>
TEPSA - TEXAS ELEMEN	9/04/2018	\$896.00
	9/10/2018	\$276.00
	9/13/2018	\$4,802.00
	9/20/2018	\$1,128.00
	9/24/2018	\$1,008.00
	10/01/2018	\$723.00
	10/04/2018	\$957.00
	10/11/2018	\$876.00
	10/15/2018	\$3,381.00
	10/16/2018	\$2,031.00
	10/24/2018	\$48.25
	11/05/2018	\$6,581.00
	11/08/2018	\$2,166.00
	11/16/2018	\$48.25
	12/10/2018	\$336.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TEPSA - TEXAS ELEMEN	12/20/2018	\$73.25
	1/17/2019	\$48.25
	1/31/2019	\$748.00
	2/07/2019	\$336.00
	2/14/2019	\$374.00
	2/20/2019	\$48.25
	2/21/2019	\$1,046.00
	3/07/2019	\$523.00
	3/19/2019	\$48.25
	4/18/2019	\$48.25
	5/13/2019	\$1,361.00
	5/20/2019	\$48.25
	6/26/2019	\$3,968.00
	7/24/2019	\$624.00
	7/29/2019	\$339.00
	8/15/2019	\$2,234.00
	8/19/2019	\$678.00
	8/22/2019	\$2,026.00
Total for TEPSA - TEXAS ELEMEN		<b>\$39,829.00</b>
TER MOLEN, JANNA L	9/13/2018	\$115.00
	Total for TER MOLEN, JANNA L	<b>\$115.00</b>
TERNES, BROOKLYN	6/03/2019	\$750.00
	Total for TERNES, BROOKLYN	<b>\$750.00</b>
TERNPRO INC	10/25/2018	\$900.00
	Total for TERNPRO INC	<b>\$900.00</b>
TERRACON CONSULTANTS	9/28/2018	\$11,025.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>TERRACON CONSULTANTS</b>	10/04/2018	\$11,287.50
	3/04/2019	\$11,025.00
	8/08/2019	\$67,050.00
	<b>Total for TERRACON CONSULTANTS</b>	<b>\$100,387.50</b>
<b>TERRACYCLE REGULATED</b>	2/21/2019	\$2,854.50
	6/06/2019	\$907.50
	<b>Total for TERRACYCLE REGULATED</b>	<b>\$3,762.00</b>
<b>TERRAPIN SOFTWARE</b>	10/15/2018	\$244.75
	12/17/2018	\$80.95
	1/10/2019	\$10,499.30
	1/24/2019	\$80.95
	1/28/2019	\$1,924.65
	2/04/2019	\$1,924.65
	2/14/2019	\$89.70
	5/06/2019	\$80.95
	5/13/2019	\$1,152.22
	6/24/2019	\$1,163.68
	<b>Total for TERRAPIN SOFTWARE</b>	<b>\$17,241.80</b>
<b>TERRY, GINGER</b>	12/21/2018	\$90.74
	6/26/2019	\$50.05
	<b>Total for TERRY, GINGER</b>	<b>\$140.79</b>
<b>TESOL - TEACHERS OF</b>	10/04/2018	\$481.00
	<b>Total for TESOL - TEACHERS OF</b>	<b>\$481.00</b>
<b>TETA - TEXAS EDUCATI</b>	9/06/2018	\$170.00
	9/10/2018	\$1,045.00
	9/13/2018	\$290.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TETA - TEXAS EDUCATI	9/17/2018	\$680.00
	9/19/2018	\$530.00
	9/20/2018	\$145.00
	9/24/2018	\$170.00
	2/25/2019	\$50.00
	7/17/2019	\$195.00
	<b>Total for TETA - TEXAS EDUCATI</b>	<b>\$3,275.00</b>
TEXAS A&M UNIVERSITY	9/17/2018	\$440.00
	1/17/2019	\$200.00
	<b>Total for TEXAS A&amp;M UNIVERSITY</b>	<b>\$640.00</b>
TEXAS ACADEMIC DECAT	9/06/2018	\$1,300.00
	9/17/2018	\$2,600.00
	10/04/2018	\$2,600.00
	12/10/2018	\$100.00
	2/14/2019	\$300.00
	2/19/2019	\$500.00
	2/21/2019	\$300.00
	8/08/2019	\$1,300.00
	<b>Total for TEXAS ACADEMIC DECAT</b>	<b>\$9,000.00</b>
TEXAS AIR SYSTEMS IN	9/04/2018	\$4,171.00
	9/06/2018	\$1,137.00
	9/10/2018	\$3,298.00
	9/13/2018	\$3,161.00
	9/27/2018	\$2,587.00
	10/04/2018	\$16,556.00
	10/11/2018	\$1,710.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TEXAS AIR SYSTEMS IN	10/15/2018	\$1,460.00
	10/16/2018	\$6,084.00
	10/25/2018	\$18,021.00
	10/29/2018	\$3,025.00
	11/01/2018	\$2,153.00
	11/05/2018	\$562.00
	11/08/2018	\$3,110.00
	11/12/2018	\$2,288.00
	11/15/2018	\$231.00
	11/29/2018	\$7,907.00
	12/03/2018	\$3,744.67
	12/06/2018	\$252.00
	12/10/2018	\$285.00
	12/13/2018	\$892.00
	12/20/2018	\$1,799.00
	12/21/2018	\$112.00
	1/10/2019	\$2,985.00
	1/22/2019	\$2,539.00
	1/24/2019	\$1,970.00
	1/31/2019	\$3,419.00
	2/11/2019	\$2,013.00
	2/14/2019	\$5,955.00
	2/19/2019	\$3,503.00
	2/21/2019	\$328.00
	2/25/2019	\$1,360.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TEXAS AIR SYSTEMS IN	2/28/2019	\$6,926.00
	3/04/2019	\$1,468.00
	3/07/2019	\$574.00
	3/18/2019	\$1,391.00
	3/21/2019	\$3,097.00
	3/28/2019	\$472.00
	4/01/2019	\$10,811.00
	4/04/2019	\$4,745.00
	4/08/2019	\$580.00
	4/18/2019	\$199.00
	4/25/2019	\$987.00
	4/29/2019	\$580.00
	5/02/2019	\$750.00
	5/06/2019	\$231.00
	5/09/2019	\$83.00
	5/13/2019	\$2,590.00
	5/16/2019	\$52.00
	5/20/2019	\$800.00
	5/23/2019	\$392.00
	5/28/2019	\$2,900.00
	5/30/2019	\$950.00
	6/03/2019	\$431.00
	6/06/2019	\$707.00
	6/19/2019	\$1,012.00
	6/24/2019	\$523.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TEXAS AIR SYSTEMS IN	6/26/2019	\$901.00
	7/03/2019	\$2,390.00
	7/17/2019	\$5,195.00
	7/24/2019	\$1,467.00
	8/01/2019	\$244.00
	8/08/2019	\$1,690.00
	8/15/2019	\$839.00
	8/19/2019	\$1,080.00
	8/22/2019	\$1,821.00
	8/26/2019	\$4,150.00
	8/29/2019	\$17,805.00
	8/30/2019	\$191.00
Total for TEXAS AIR SYSTEMS IN		<b>\$189,641.67</b>
TEXAS ALLIANCE OF BL	10/15/2018	\$180.54
	10/16/2018	\$440.00
	1/17/2019	\$1,600.00
	2/14/2019	\$530.00
	5/13/2019	\$350.00
Total for TEXAS ALLIANCE OF BL		<b>\$3,100.54</b>
TEXAS ASL EDUCATORS	5/13/2019	\$560.00
	Total for TEXAS ASL EDUCATORS	<b>\$560.00</b>
TEXAS BARCODE SYSTEM	9/20/2018	\$509.01
	Total for TEXAS BARCODE SYSTEM	<b>\$509.01</b>
TEXAS BOARD OF ARCHI	2/21/2019	\$108.00
	4/11/2019	\$108.00
	6/17/2019	\$108.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>TEXAS BOARD OF ARCHI</b>	<b>Total for TEXAS BOARD OF ARCHI</b>	<b>\$324.00</b>
<b>TEXAS CHENILLE &amp; EMB</b>	9/06/2018	\$450.00
	11/29/2018	\$10,000.00
	8/26/2019	\$546.00
	<b>Total for TEXAS CHENILLE &amp; EMB</b>	<b>\$10,996.00</b>
<b>TEXAS CLASSROOM</b>	10/24/2018	\$296.17
	11/16/2018	\$321.88
	12/20/2018	\$234.38
	1/30/2019	\$234.38
	2/27/2019	\$154.63
	3/26/2019	\$190.63
	4/30/2019	\$125.46
	5/29/2019	\$125.46
	6/26/2019	\$99.78
	7/30/2019	\$59.75
	8/27/2019	\$23.75
	<b>Total for TEXAS CLASSROOM</b>	<b>\$1,866.27</b>
<b>TEXAS DEPARTMENT OF</b>	9/13/2018	\$423.00
	9/27/2018	\$5,437.00
	10/15/2018	\$57.00
	10/26/2018	\$520.00
	10/29/2018	\$3,161.00
	11/01/2018	\$70.00
	11/08/2018	\$62.00
	11/15/2018	\$200.00
	12/10/2018	\$1,381.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TEXAS DEPARTMENT OF	1/10/2019	\$682.00
	1/17/2019	\$50.00
	1/22/2019	\$50.00
	1/24/2019	\$428.00
	2/14/2019	\$57.00
	3/18/2019	\$749.00
	4/08/2019	\$606.00
	4/18/2019	\$150.00
	4/25/2019	\$1,180.00
	5/06/2019	\$604.00
	5/20/2019	\$140.00
	5/23/2019	\$1,082.00
	6/03/2019	\$420.00
	6/19/2019	\$57.00
	7/03/2019	\$250.00
	7/17/2019	\$186.00
	7/22/2019	\$57.00
	7/24/2019	\$200.00
	7/29/2019	\$721.00
	8/05/2019	\$300.00
	8/08/2019	\$1,180.00
	8/12/2019	\$385.00
	8/15/2019	\$735.00
	8/19/2019	\$315.00
	8/22/2019	\$105.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
TEXAS DEPARTMENT OF	8/26/2019	\$25.00
Total for TEXAS DEPARTMENT OF		<b>\$22,025.00</b>
TEXAS DESTINATION IM	3/05/2019	\$2,500.00
Total for TEXAS DESTINATION IM		<b>\$2,500.00</b>
TEXAS DISCOVERY GARD	1/28/2019	\$625.00
	3/25/2019	\$826.00
	5/20/2019	\$625.00
Total for TEXAS DISCOVERY GARD		<b>\$2,076.00</b>
TEXAS EDUCATION AGEN	4/29/2019	\$700.00
	5/20/2019	\$500.00
	5/21/2019	\$9,750.00
	6/24/2019	\$10,150.00
	7/17/2019	\$1,250.00
	8/19/2019	\$570.00
Total for TEXAS EDUCATION AGEN		<b>\$22,920.00</b>
TEXAS EDUCATIONAL PA	6/19/2019	\$263.63
Total for TEXAS EDUCATIONAL PA		<b>\$263.63</b>
TEXAS EDUCATIONAL SO	9/13/2018	\$1,776.00
	10/04/2018	\$6,510.00
Total for TEXAS EDUCATIONAL SO		<b>\$8,286.00</b>
TEXAS EDUCATIONAL SU	10/15/2018	\$100.00
Total for TEXAS EDUCATIONAL SU		<b>\$100.00</b>
TEXAS EXCAVATION SAF	9/13/2018	\$475.95
	10/11/2018	\$384.75
	11/08/2018	\$368.60
	12/13/2018	\$295.45

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TEXAS EXCAVATION SAF	1/10/2019	\$315.40
	2/11/2019	\$463.60
	3/07/2019	\$364.80
	4/04/2019	\$364.80
	4/11/2019	\$50.00
	5/13/2019	\$391.40
	6/10/2019	\$393.30
	7/17/2019	\$367.65
	8/08/2019	\$344.85
Total for TEXAS EXCAVATION SAF		<b>\$4,580.55</b>
TEXAS FCCLA	12/11/2018	\$442.00
	1/17/2019	\$778.00
	3/28/2019	\$792.00
Total for TEXAS FCCLA		<b>\$2,012.00</b>
TEXAS FEDERATION OF	10/24/2018	\$577.50
	11/16/2018	\$643.50
	12/20/2018	\$643.50
	1/30/2019	\$643.50
	2/27/2019	\$627.00
	3/26/2019	\$627.00
	4/30/2019	\$627.00
	5/29/2019	\$627.00
	6/26/2019	\$627.00
	7/30/2019	\$627.00
	8/27/2019	\$66.00
Total for TEXAS FEDERATION OF		<b>\$6,336.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TEXAS FFA ASSOCIATIO	10/29/2018	\$5,751.20
	11/12/2018	\$15.00
	12/03/2018	\$75.00
	1/24/2019	\$170.00
	1/28/2019	\$10.00
	5/30/2019	\$819.00
	6/06/2019	\$396.00
	6/19/2019	\$81.00
	7/17/2019	\$75.00
Total for TEXAS FFA ASSOCIATIO		<b>\$7,392.20</b>
TEXAS FIRE & SOUND	2/14/2019	\$584.00
	6/19/2019	\$15,478.08
	7/17/2019	\$11,103.84
	8/29/2019	\$305.00
Total for TEXAS FIRE & SOUND		<b>\$27,470.92</b>
TEXAS GUARANTEED	9/20/2018	\$152.00
	10/24/2018	\$152.00
	11/16/2018	\$152.00
	12/20/2018	\$152.00
	1/17/2019	\$152.00
	2/20/2019	\$152.00
	3/19/2019	\$152.00
	4/18/2019	\$152.00
	5/20/2019	\$152.00
	6/20/2019	\$152.00
	7/22/2019	\$152.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TEXAS GUARANTEED	8/21/2019	\$152.00
Total for TEXAS GUARANTEED		<b>\$1,824.00</b>
TEXAS HEALTH & HUMAN	10/08/2018	\$50.00
	11/05/2018	\$156.00
	5/20/2019	\$600.00
	5/28/2019	\$368.00
Total for TEXAS HEALTH & HUMAN		<b>\$1,174.00</b>
TEXAS HEALTH BEN HOG	10/11/2018	\$3,024.00
	2/28/2019	\$1,300.00
	3/28/2019	\$1,040.00
	4/11/2019	\$390.00
Total for TEXAS HEALTH BEN HOG		<b>\$5,754.00</b>
TEXAS HIGH SCHOOL CO	9/13/2018	\$280.00
Total for TEXAS HIGH SCHOOL CO		<b>\$280.00</b>
TEXAS HS SPORTS SERV	1/22/2019	\$1,250.00
Total for TEXAS HS SPORTS SERV		<b>\$1,250.00</b>
TEXAS INSTRUMENTS IN	10/04/2018	\$64.50
	11/26/2018	\$340.00
	4/25/2019	\$105.50
Total for TEXAS INSTRUMENTS IN		<b>\$510.00</b>
TEXAS INTERPRETING S	10/11/2018	\$514.50
Total for TEXAS INTERPRETING S		<b>\$514.50</b>
TEXAS K-12 CTO COUNC	2/14/2019	\$298.00
	2/28/2019	\$174.00
	3/21/2019	\$149.00
Total for TEXAS K-12 CTO COUNC		<b>\$621.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TEXAS MOTOR SPEEDWAY	9/24/2018	\$2,391.64
	10/25/2018	\$1,532.07
	12/13/2018	\$1,279.74
	<b>Total for TEXAS MOTOR SPEEDWAY</b>	<b>\$5,203.45</b>
TEXAS PARKS AND WILD	10/11/2018	\$510.00
	11/29/2018	\$90.00
	3/07/2019	\$140.00
	3/25/2019	\$790.00
	5/13/2019	\$160.00
	5/20/2019	\$300.00
	<b>Total for TEXAS PARKS AND WILD</b>	<b>\$1,990.00</b>
TEXAS POLITICAL SUBD	9/04/2018	\$69,592.00
	4/11/2019	\$2,201.00
	<b>Total for TEXAS POLITICAL SUBD</b>	<b>\$71,793.00</b>
TEXAS POTTERY SUPPLY	10/04/2018	\$530.00
	11/26/2018	\$165.00
	1/10/2019	\$1,501.34
	2/14/2019	\$476.50
	3/07/2019	\$898.62
	4/29/2019	\$138.00
	5/02/2019	\$405.00
	5/28/2019	\$653.10
	<b>Total for TEXAS POTTERY SUPPLY</b>	<b>\$4,767.56</b>
TEXAS PTA	9/05/2018	\$1,075.00
	<b>Total for TEXAS PTA</b>	<b>\$1,075.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TEXAS ROADHOUSE	12/06/2018	\$97.00
	<b>Total for TEXAS ROADHOUSE</b>	<b>\$97.00</b>
TEXAS SCENIC COMPANY	9/27/2018	\$7,250.00
	3/25/2019	\$7,785.00
	<b>Total for TEXAS SCENIC COMPANY</b>	<b>\$15,035.00</b>
TEXAS SCHOOL ADMINIS	9/06/2018	\$3,325.00
	9/10/2018	\$950.00
	9/13/2018	\$2,375.00
	9/20/2018	\$950.00
	10/08/2018	\$475.00
	10/11/2018	\$2,850.00
	10/15/2018	\$6,650.00
	10/16/2018	\$570.45
	10/31/2018	\$195.00
	12/10/2018	\$118.00
	1/24/2019	\$77.00
	2/14/2019	\$1,025.00
	2/19/2019	\$795.00
	3/07/2019	\$820.00
	3/18/2019	\$1,640.00
	3/21/2019	\$1,025.00
	4/04/2019	\$77.00
	4/25/2019	\$235.00
	7/17/2019	\$350.00
	8/22/2019	\$2,720.00
	8/29/2019	\$1,780.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
TEXAS SCHOOL ADMINIS	Total for TEXAS SCHOOL ADMINIS	<b>\$29,002.45</b>
TEXAS SCHOOL COALITI	9/13/2018	\$12,500.00
	Total for TEXAS SCHOOL COALITI	<b>\$12,500.00</b>
TEXAS SCHOOL FOR THE	11/05/2018	\$208.00
	7/17/2019	\$735.00
	Total for TEXAS SCHOOL FOR THE	<b>\$943.00</b>
TEXAS SCHOOL PUBLIC	1/24/2019	\$470.00
	Total for TEXAS SCHOOL PUBLIC	<b>\$470.00</b>
TEXAS SCHOOL SAFETY	3/04/2019	\$325.00
	Total for TEXAS SCHOOL SAFETY	<b>\$325.00</b>
TEXAS SCIENCE EDUCA	10/04/2018	\$20.00
	Total for TEXAS SCIENCE EDUCA	<b>\$20.00</b>
TEXAS SCOTTISH RITE	10/01/2018	\$50.00
	10/11/2018	\$80.00
	10/25/2018	\$180.50
	11/15/2018	\$1,750.00
	3/21/2019	\$250.00
	3/28/2019	\$150.00
	Total for TEXAS SCOTTISH RITE	<b>\$2,460.50</b>
TEXAS SKYWARD USERS	9/13/2018	\$750.00
	9/20/2018	\$2,625.00
	Total for TEXAS SKYWARD USERS	<b>\$3,375.00</b>
TEXAS SPEECH COMMUNI	9/17/2018	\$160.00
	10/01/2018	\$340.00
	Total for TEXAS SPEECH COMMUNI	<b>\$500.00</b>
TEXAS STAR SECURITY	9/06/2018	\$656.60

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TEXAS STAR SECURITY	9/27/2018	\$3,586.80
	10/16/2018	\$3,346.70
	11/15/2018	\$3,969.00
	12/17/2018	\$2,900.80
	1/24/2019	\$2,748.90
	2/14/2019	\$3,013.50
	3/25/2019	\$3,547.60
	4/18/2019	\$2,984.10
	5/23/2019	\$3,532.90
	6/19/2019	\$3,812.20
	7/10/2019	\$475.30
	8/12/2019	\$759.50
	Total for TEXAS STAR SECURITY	\$35,333.90
TEXAS STATE FLORISTS	10/15/2018	\$900.00
	4/11/2019	\$335.00
	Total for TEXAS STATE FLORISTS	\$1,235.00
TEXAS STATE GERMAN C	1/23/2019	\$288.00
	2/12/2019	\$10.00
	2/19/2019	\$110.00
	Total for TEXAS STATE GERMAN C	\$408.00
TEXAS STATE MATHEMAT	3/25/2019	\$90.00
	Total for TEXAS STATE MATHEMAT	\$90.00
TEXAS STATE UNIVERSI	3/28/2019	\$250.00
	Total for TEXAS STATE UNIVERSI	\$250.00
TEXAS TEACHERS	9/20/2018	\$1,195.00
	10/24/2018	\$8,130.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TEXAS TEACHERS	11/16/2018	\$8,580.00
	12/20/2018	\$9,420.00
	1/17/2019	\$8,615.00
	2/20/2019	\$9,415.00
	3/19/2019	\$9,005.00
	4/18/2019	\$8,200.00
	5/20/2019	\$7,785.00
	6/20/2019	\$7,370.00
	7/22/2019	\$5,715.00
	8/21/2019	\$425.00
Total for TEXAS TEACHERS		<b>\$83,855.00</b>
TEXAS TECH UNIVERSIT	10/16/2018	\$1,340.00
	12/03/2018	\$300.00
	12/10/2018	\$5,895.00
	1/24/2019	\$100.00
	1/28/2019	\$500.00
	1/31/2019	\$50.00
	4/04/2019	\$9,175.00
	4/15/2019	\$105.00
	6/19/2019	\$750.00
	7/24/2019	\$8,425.00
Total for TEXAS TECH UNIVERSIT		<b>\$26,640.00</b>
TEXAS TECHNOLOGY STU	4/11/2019	\$5,490.00
	4/24/2019	\$642.00
Total for TEXAS TECHNOLOGY STU		<b>\$6,132.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TEXAS THESPIANS	10/11/2018	\$19,370.00
Total for TEXAS THESPIANS		<b>\$19,370.00</b>
TEXAS WOMAN'S UNIVER	10/29/2018	\$165.00
	8/08/2019	\$100.00
Total for TEXAS WOMAN'S UNIVER		<b>\$265.00</b>
TEXTBOOK WAREHOUSE L	4/04/2019	\$1,395.00
Total for TEXTBOOK WAREHOUSE L		<b>\$1,395.00</b>
TEXTESOL V	10/30/2018	\$140.00
Total for TEXTESOL V		<b>\$140.00</b>
TFA - TEXAS FORENSIC	2/27/2019	\$881.00
	2/28/2019	\$1,040.00
	3/04/2019	\$103.00
	3/07/2019	\$250.00
	4/29/2019	\$250.00
Total for TFA - TEXAS FORENSIC		<b>\$2,524.00</b>
TFH (USA) LTD	10/25/2018	\$753.00
	1/14/2019	\$35.00
Total for TFH (USA) LTD		<b>\$788.00</b>
TFLA	6/24/2019	\$875.00
	7/10/2019	\$600.00
Total for TFLA		<b>\$1,475.00</b>
TGCA -TEXAS GIRLS CO	6/19/2019	\$6,090.00
	8/12/2019	\$70.00
	8/22/2019	\$70.00
Total for TGCA -TEXAS GIRLS CO		<b>\$6,230.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
T-GRIP GRAPHICS & SI	11/26/2018	\$5,100.00
<b>Total for T-GRIP GRAPHICS &amp; SI</b>		<b>\$5,100.00</b>
THA, NGUN	5/16/2019	\$146.00
<b>Total for THA, NGUN</b>		<b>\$146.00</b>
THACKER, JOHN	10/25/2018	\$360.00
	11/08/2018	\$225.00
	11/15/2018	\$180.00
<b>Total for THACKER, JOHN</b>		<b>\$765.00</b>
THAI, BAWI	11/08/2018	\$35.20
<b>Total for THAI, BAWI</b>		<b>\$35.20</b>
THAKKAR, SEPHALI	10/01/2018	\$59.00
	1/28/2019	\$217.89
	2/28/2019	\$1,077.70
	6/03/2019	\$157.34
	8/29/2019	\$327.93
<b>Total for THAKKAR, SEPHALI</b>		<b>\$1,839.86</b>
THAKUR, MICHAEL	1/14/2019	\$37.39
<b>Total for THAKUR, MICHAEL</b>		<b>\$37.39</b>
THALMANN, PAMELA	6/19/2019	\$50.00
<b>Total for THALMANN, PAMELA</b>		<b>\$50.00</b>
THANER, AMANDA, G.	9/06/2018	\$149.49
	10/15/2018	\$13.79
	11/12/2018	\$73.25
	12/17/2018	\$35.64
	1/17/2019	\$69.71
	2/07/2019	\$26.85

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
THANER, AMANDA, G.	3/07/2019	\$15.95
Total for THANER, AMANDA, G.		<b>\$384.68</b>
THE BREAKTHROUGH COA	4/18/2019	\$695.00
	7/29/2019	\$695.00
Total for THE BREAKTHROUGH COA		<b>\$1,390.00</b>
THE COLONY CHAMBER O	9/13/2018	\$100.00
	12/20/2018	\$100.00
	4/23/2019	\$24.00
Total for THE COLONY CHAMBER O		<b>\$224.00</b>
THE COLONY COUGAR FO	11/15/2018	\$895.00
Total for THE COLONY COUGAR FO		<b>\$895.00</b>
THE COLONY, CITY OF	9/24/2018	\$160,480.00
	9/27/2018	\$56,240.18
	10/25/2018	\$26,896.12
	11/30/2018	\$27,578.99
	12/20/2018	\$23,640.13
	1/17/2019	\$18,765.38
	2/25/2019	\$21,355.61
	3/25/2019	\$22,561.74
	4/18/2019	\$22,702.76
	5/16/2019	\$23,632.72
	6/24/2019	\$26,504.32
	7/22/2019	\$46,715.99
	8/26/2019	\$71,639.70
Total for THE COLONY, CITY OF		<b>\$548,713.64</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
THE HILLS OF KINGSWO	1/10/2019	\$250.00
<b>Total for THE HILLS OF KINGSWO</b>		<b>\$250.00</b>
THE MASTER TEACHER	11/29/2018	\$162.34
	7/15/2019	\$965.86
	8/22/2019	\$299.25
<b>Total for THE MASTER TEACHER</b>		<b>\$1,427.45</b>
THEATRE AT THE COLON	12/03/2018	\$60.00
	12/10/2018	\$182.00
<b>Total for THEATRE AT THE COLON</b>		<b>\$242.00</b>
THEATRE HOUSE INC	12/10/2018	\$247.77
<b>Total for THEATRE HOUSE INC</b>		<b>\$247.77</b>
THEATREFOLK LTD	3/21/2019	\$250.90
	4/04/2019	\$135.95
<b>Total for THEATREFOLK LTD</b>		<b>\$386.85</b>
THEODORE, BILL	9/17/2018	\$195.00
	10/01/2018	\$120.00
	10/08/2018	\$130.00
	10/11/2018	\$120.00
	10/25/2018	\$250.00
<b>Total for THEODORE, BILL</b>		<b>\$815.00</b>
THERAPRO INC	10/15/2018	\$33.09
	11/29/2018	\$71.95
	12/03/2018	\$361.97
<b>Total for THERAPRO INC</b>		<b>\$467.01</b>
THERAPY SHOPPE INC	10/15/2018	\$310.82
	12/13/2018	\$69.74

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
THERAPY SHOPPE INC	2/28/2019	\$136.65
	8/12/2019	\$327.87
	<b>Total for THERAPY SHOPPE INC</b>	<b>\$845.08</b>
THERAPY STAFF LLC	4/08/2019	\$4,112.50
	4/11/2019	\$3,505.60
	4/25/2019	\$5,121.90
	4/29/2019	\$4,106.90
	5/09/2019	\$7,577.50
	5/16/2019	\$4,690.00
	5/23/2019	\$1,785.00
	6/06/2019	\$10,575.60
	<b>Total for THERAPY STAFF LLC</b>	<b>\$41,475.00</b>
THERRIAN, LINDSAY	9/27/2018	\$65.00
	10/04/2018	\$65.00
	10/15/2018	\$65.00
	11/08/2018	\$65.00
	11/15/2018	\$65.00
	12/06/2018	\$65.00
	12/20/2018	\$65.00
	<b>Total for THERRIAN, LINDSAY</b>	<b>\$455.00</b>
THETFORD, BENJAMIN P	11/01/2018	\$983.00
	<b>Total for THETFORD, BENJAMIN P</b>	<b>\$983.00</b>
THIMESCH, KRONDA	10/03/2018	\$1,237.69
	12/06/2018	\$455.17
	2/08/2019	\$1,146.60
	2/22/2019	\$287.06

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
THIMESCH, KRONDA	3/04/2019	\$754.48
	4/30/2019	\$460.71
	5/10/2019	\$250.56
	6/27/2019	\$1,240.92
	7/10/2019	\$702.34
<b>Total for THIMESCH, KRONDA</b>		<b>\$6,535.53</b>
THINKING CAP QUIZ BO	9/20/2018	\$50.00
	1/09/2019	\$85.00
	2/14/2019	\$53.00
<b>Total for THINKING CAP QUIZ BO</b>		<b>\$188.00</b>
THINKING MAPS INC	10/04/2018	\$207.14
	5/30/2019	\$3,312.50
<b>Total for THINKING MAPS INC</b>		<b>\$3,519.64</b>
THOMAS JR, TOMMY LEE	9/13/2018	\$200.00
<b>Total for THOMAS JR, TOMMY LEE</b>		<b>\$200.00</b>
THOMAS, LAURA K	2/21/2019	\$58.07
<b>Total for THOMAS, LAURA K</b>		<b>\$58.07</b>
THOMAS, LYNDYA E	9/17/2018	\$57.61
	10/15/2018	\$79.78
	11/12/2018	\$80.88
	12/10/2018	\$81.37
	1/10/2019	\$71.78
	2/14/2019	\$86.42
	3/25/2019	\$138.56
	4/08/2019	\$123.43
	5/16/2019	\$144.71

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
THOMAS, LYNDYA E	6/03/2019	\$53.01
<b>Total for THOMAS, LYNDYA E</b>		<b>\$917.55</b>
THOMAS, SETH	12/13/2018	\$90.00
<b>Total for THOMAS, SETH</b>		<b>\$90.00</b>
THOMPSON DIAGNOSTICS	3/04/2019	\$3,500.00
	3/25/2019	\$2,800.00
	4/29/2019	\$2,625.00
	6/03/2019	\$3,500.00
<b>Total for THOMPSON DIAGNOSTICS</b>		<b>\$12,425.00</b>
THOMPSON, CORY ANN	11/29/2018	\$210.89
	1/17/2019	\$42.73
	5/28/2019	\$106.32
<b>Total for THOMPSON, CORY ANN</b>		<b>\$359.94</b>
THOMPSON, DAVID	12/03/2018	\$60.00
	3/25/2019	\$70.00
	4/08/2019	\$30.00
<b>Total for THOMPSON, DAVID</b>		<b>\$160.00</b>
THOMPSON, ERIKA	8/09/2019	\$25.00
<b>Total for THOMPSON, ERIKA</b>		<b>\$25.00</b>
THOMPSON, JONI	9/10/2018	\$67.48
	12/13/2018	\$544.55
<b>Total for THOMPSON, JONI</b>		<b>\$612.03</b>
THOMPSON, KRISTEN	9/27/2018	\$10.74
	11/01/2018	\$21.91
	12/06/2018	\$15.81
	12/20/2018	\$10.79

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
THOMPSON, KRISTEN	2/25/2019	\$13.34
	3/28/2019	\$9.57
	4/18/2019	\$11.08
	5/20/2019	\$9.16
	6/24/2019	\$22.74
	<b>Total for THOMPSON, KRISTEN</b>	<b>\$125.14</b>
THOMPSON, LOUIS PAUL	9/13/2018	\$41.42
	10/25/2018	\$21.04
	11/15/2018	\$38.59
	12/17/2018	\$20.76
	1/17/2019	\$15.75
	2/21/2019	\$38.57
	3/21/2019	\$63.10
	4/15/2019	\$28.19
	5/20/2019	\$19.49
	6/17/2019	\$36.77
	7/29/2019	\$17.63
	<b>Total for THOMPSON, LOUIS PAUL</b>	<b>\$341.31</b>
THOMPSON, TORRI D	9/13/2018	\$55.10
	10/25/2018	\$60.77
	11/15/2018	\$88.84
	12/17/2018	\$42.51
	1/17/2019	\$64.91
	2/21/2019	\$93.38
	3/21/2019	\$86.07
	4/15/2019	\$58.70

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
THOMPSON, TORRI D	5/20/2019	\$61.36
	6/17/2019	\$65.08
	7/29/2019	\$21.34
	8/12/2019	\$70.30
	<b>Total for THOMPSON, TORRI D</b>	<b>\$768.36</b>
THOMSONREUTERS - WES	9/13/2018	\$108.16
	10/16/2018	\$108.16
	11/15/2018	\$108.16
	12/17/2018	\$108.16
	1/17/2019	\$108.16
	<b>Total for THOMSONREUTERS - WES</b>	<b>\$540.80</b>
THOR GUARD INC	9/06/2018	\$3,502.93
	12/06/2018	\$2,335.22
	1/24/2019	\$282.68
	2/19/2019	\$353.90
	4/08/2019	\$487.32
	8/30/2019	\$1,296.95
	<b>Total for THOR GUARD INC</b>	<b>\$8,259.00</b>
THORNTON, CRAIG REA	9/06/2018	\$95.00
	9/10/2018	\$100.00
	10/01/2018	\$115.00
	10/11/2018	\$100.00
	11/01/2018	\$115.00
	<b>Total for THORNTON, CRAIG REA</b>	<b>\$525.00</b>
THORNTON, WILLIAM	3/21/2019	\$85.00
	<b>Total for THORNTON, WILLIAM</b>	<b>\$85.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
THRONBRUE, ARIEN D	8/26/2019	\$265.00
	<b>Total for THRONBRUE, ARIEN D</b>	<b>\$265.00</b>
TIBERGHIE, MATSON	9/13/2018	\$200.00
	10/04/2018	\$238.50
	10/25/2018	\$427.50
	11/08/2018	\$396.25
	1/24/2019	\$202.50
	6/03/2019	\$911.25
	8/08/2019	\$225.00
	8/15/2019	\$135.00
	<b>Total for TIBERGHIE, MATSON</b>	<b>\$2,736.00</b>
TICE, KEVIN	9/13/2018	\$310.00
	10/25/2018	\$337.50
	1/24/2019	\$180.00
	2/14/2019	\$135.00
	3/21/2019	\$225.00
	4/18/2019	\$135.00
	5/20/2019	\$157.50
	6/03/2019	\$697.50
	<b>Total for TICE, KEVIN</b>	<b>\$2,177.50</b>
TICE, MELISSA	9/17/2018	\$62.06
	10/08/2018	\$75.96
	11/08/2018	\$84.42
	11/15/2018	\$279.00
	1/10/2019	\$68.13
	1/14/2019	\$44.74

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TICE, MELISSA	2/14/2019	\$52.08
	3/08/2019	\$49.93
	5/02/2019	\$41.75
	5/06/2019	\$160.00
	5/23/2019	\$50.91
	5/30/2019	\$47.32
	8/08/2019	\$125.00
	<b>Total for TICE, MELISSA</b>	<b>\$1,141.30</b>
TIDMORE FLAGS	9/24/2018	\$484.00
	10/04/2018	\$331.50
	10/25/2018	\$172.65
	11/15/2018	\$64.90
	12/06/2018	\$108.85
	2/21/2019	\$120.80
	2/28/2019	\$151.85
	4/04/2019	\$115.75
	5/23/2019	\$26.31
	8/12/2019	\$83.85
	8/30/2019	\$40.90
	<b>Total for TIDMORE FLAGS</b>	<b>\$1,701.36</b>
TIEU, IVANA	6/06/2019	\$318.00
	<b>Total for TIEU, IVANA</b>	<b>\$318.00</b>
TIFF, BRUCE	9/24/2018	\$120.00
	12/03/2018	\$115.00
	<b>Total for TIFF, BRUCE</b>	<b>\$235.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TIGGS, MACK	9/24/2018	\$120.00
	12/03/2018	\$115.00
	<b>Total for TIGGS, MACK</b>	<b>\$235.00</b>
TIGI HAIRCARE	12/20/2018	\$1,084.25
	<b>Total for TIGI HAIRCARE</b>	<b>\$1,084.25</b>
TIKIZ SHAVED ICE & I	4/29/2019	\$674.00
	7/22/2019	\$570.00
	8/01/2019	\$140.00
	8/15/2019	\$184.00
	8/26/2019	\$120.00
	<b>Total for TIKIZ SHAVED ICE &amp; I</b>	<b>\$1,688.00</b>
TILLER, CHRYSANDRA D	8/05/2019	\$1,178.92
	8/08/2019	\$195.00
	<b>Total for TILLER, CHRYSANDRA D</b>	<b>\$1,373.92</b>
TILLER, TAVARIS	12/13/2018	\$135.00
	1/10/2019	\$135.00
	1/17/2019	\$135.00
	<b>Total for TILLER, TAVARIS</b>	<b>\$405.00</b>
TILLEY, WILLIAM A	9/20/2018	\$130.00
	10/25/2018	\$180.00
	<b>Total for TILLEY, WILLIAM A</b>	<b>\$310.00</b>
TILLMAN, MACAIAH	12/13/2018	\$120.00
	12/21/2018	\$220.00
	2/11/2019	\$65.00
	4/04/2019	\$100.00
	4/29/2019	\$100.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>TILLMAN, MACAIAH</b>	<b>Total for TILLMAN, MACAIAH</b>	<b>\$605.00</b>
<b>TIM JACKSON CONSTRUC</b>	9/06/2018	\$437,309.93
	9/07/2018	\$211,519.76
	9/12/2018	\$367,724.88
	9/21/2018	\$594,324.76
	9/27/2018	\$2,227,592.38
	9/28/2018	\$422,448.67
	10/31/2018	\$486,835.71
	11/01/2018	\$515,531.39
	11/08/2018	\$216,346.81
	11/14/2018	\$1,771,324.65
	12/03/2018	\$745,054.61
	12/21/2018	\$553,098.64
	1/09/2019	\$94,669.94
	1/17/2019	\$1,003,264.94
	1/30/2019	\$84,881.97
	1/31/2019	\$690,736.14
	2/05/2019	\$392,008.51
	2/12/2019	\$160,436.24
	2/22/2019	\$23,741.40
	3/01/2019	\$492,769.76
	3/08/2019	\$43,212.69
	3/21/2019	\$60,236.90
	4/12/2019	\$220,585.82
	4/18/2019	\$646,341.01

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TIM JACKSON CONSTRUC	4/26/2019	\$617,136.30
	4/30/2019	\$235,291.66
	5/21/2019	\$3,500.00
	5/24/2019	\$1,500.00
	6/03/2019	\$38,409.44
	6/13/2019	\$1,065,037.94
	6/25/2019	\$460,512.95
	6/26/2019	\$866,164.18
	7/10/2019	\$119,042.25
	7/18/2019	\$97,159.68
	7/30/2019	\$311,426.40
	8/02/2019	\$564,651.03
	8/23/2019	\$689,329.19
	8/28/2019	\$15,000.00
	8/30/2019	\$580,045.15
Total for TIM JACKSON CONSTRUC		<b>\$18,126,203.68</b>
TIME FOR KIDS	9/20/2018	\$99.00
	10/15/2018	\$435.60
	2/04/2019	\$668.25
Total for TIME FOR KIDS		<b>\$1,202.85</b>
TIME WARNER CABLE	9/13/2018	\$203.26
	Total for TIME WARNER CABLE	<b>\$203.26</b>
TIN MAN PRESS	12/10/2018	\$48.00
	Total for TIN MAN PRESS	<b>\$48.00</b>
TINKER, ANDREW	6/10/2019	\$1,800.00
	Total for TINKER, ANDREW	<b>\$1,800.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TINKER, DAVID M	9/13/2018	\$240.00
	<b>Total for TINKER, DAVID M</b>	<b>\$240.00</b>
TIP TOP TUX LLC	10/29/2018	\$529.72
	12/10/2018	\$1,720.29
	3/04/2019	\$444.98
	6/26/2019	\$2,079.79
	7/01/2019	\$1,247.88
	<b>Total for TIP TOP TUX LLC</b>	<b>\$6,022.66</b>
TIPTON, JULIE	2/01/2019	\$612.00
	2/22/2019	\$1,323.00
	3/07/2019	\$68.00
	4/08/2019	\$170.00
	<b>Total for TIPTON, JULIE</b>	<b>\$2,173.00</b>
TITLOW, NICHOLAS	9/24/2018	\$180.00
	10/08/2018	\$225.00
	10/11/2018	\$45.00
	10/25/2018	\$202.50
	11/01/2018	\$225.00
	11/15/2018	\$202.50
	<b>Total for TITLOW, NICHOLAS</b>	<b>\$1,080.00</b>
TITUS, ALBERT	12/10/2018	\$105.00
	<b>Total for TITUS, ALBERT</b>	<b>\$105.00</b>
TIVA - TEXAS INDUSTR	10/24/2018	\$99.00
	11/16/2018	\$99.00
	12/20/2018	\$99.00
	1/17/2019	\$99.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TIVA - TEXAS INDUSTR	2/20/2019	\$99.00
	3/19/2019	\$99.00
	4/18/2019	\$99.00
	5/20/2019	\$99.00
	6/20/2019	\$99.00
	7/22/2019	\$99.00
	<b>Total for TIVA - TEXAS INDUSTR</b>	<b>\$990.00</b>
TLA - TEXAS LIBRARY	9/24/2018	\$950.00
	10/15/2018	\$625.00
	10/16/2018	\$475.00
	10/25/2018	\$1,912.00
	10/29/2018	\$475.00
	1/17/2019	\$481.00
	2/07/2019	\$1,715.00
	2/11/2019	\$153.00
	2/28/2019	\$468.00
	3/07/2019	\$60.00
	3/21/2019	\$315.00
	4/05/2019	\$295.00
	6/10/2019	\$900.00
	6/12/2019	\$12.50
	<b>Total for TLA - TEXAS LIBRARY</b>	<b>\$8,836.50</b>
TMAC - TEXAS MUSIC	9/24/2018	\$50.00
	<b>Total for TMAC - TEXAS MUSIC</b>	<b>\$50.00</b>
TMEA - TEXAS MUSIC E	9/10/2018	\$160.00
	9/13/2018	\$140.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TMEA - TEXAS MUSIC E	9/20/2018	\$50.00
	10/02/2018	\$50.00
	10/04/2018	\$450.00
	10/08/2018	\$320.00
	10/15/2018	\$266.00
	10/22/2018	\$200.00
	10/29/2018	\$120.00
	11/08/2018	\$140.00
	1/24/2019	\$280.00
	6/03/2019	\$140.00
Total for TMEA - TEXAS MUSIC E		<b>\$2,316.00</b>
TMSCA TEXAS MATH & S	9/10/2018	\$50.00
	9/24/2018	\$170.00
	10/25/2018	\$160.00
	3/25/2019	\$50.00
Total for TMSCA TEXAS MATH & S		<b>\$430.00</b>
TOBII DYNAVOX	11/29/2018	\$2,873.00
	4/25/2019	\$2,165.86
	5/02/2019	\$2,874.50
Total for TOBII DYNAVOX		<b>\$7,913.36</b>
TODD JUSTICE LLC	9/17/2018	\$85.00
	9/20/2018	\$85.00
	10/01/2018	\$85.00
	10/04/2018	\$85.00
	10/08/2018	\$120.00
	10/25/2018	\$220.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TODD JUSTICE LLC	10/29/2018	\$120.00
Total for TODD JUSTICE LLC		<b>\$800.00</b>
TODD, IAN T	9/17/2018	\$310.00
	10/01/2018	\$120.00
	10/11/2018	\$180.00
Total for TODD, IAN T		<b>\$610.00</b>
TODD, JENNIFER M	3/21/2019	\$65.95
Total for TODD, JENNIFER M		<b>\$65.95</b>
TODD, MISTY	9/04/2018	\$120.00
Total for TODD, MISTY		<b>\$120.00</b>
TODD-CASEY, HEATHER	11/01/2018	\$93.20
	12/06/2018	\$103.94
	12/20/2018	\$78.87
	1/24/2019	\$84.42
	2/25/2019	\$67.22
	3/28/2019	\$92.10
	4/18/2019	\$72.10
	5/20/2019	\$73.61
	6/24/2019	\$45.82
Total for TODD-CASEY, HEATHER		<b>\$711.28</b>
TOLEDO PHYSICAL EDUC	4/05/2019	\$131.93
	4/11/2019	\$44.97
Total for TOLEDO PHYSICAL EDUC		<b>\$176.90</b>
TOLER, BENJAMIN D	2/21/2019	\$115.00
Total for TOLER, BENJAMIN D		<b>\$115.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
TOLLIVER, KEVIN	10/04/2018	\$85.00
	10/25/2018	\$85.00
	<b>Total for TOLLIVER, KEVIN</b>	<b>\$170.00</b>
TOMBALL HIGH SCHOOL	1/10/2019	\$180.00
	<b>Total for TOMBALL HIGH SCHOOL</b>	<b>\$180.00</b>
TOMLIN, MICHAEL	9/06/2018	\$65.00
	9/20/2018	\$240.00
	10/01/2018	\$165.00
	10/04/2018	\$370.00
	10/08/2018	\$120.00
	10/11/2018	\$300.00
	10/25/2018	\$120.00
	10/29/2018	\$400.00
	11/01/2018	\$165.00
	11/12/2018	\$120.00
	<b>Total for TOMLIN, MICHAEL</b>	<b>\$2,065.00</b>
TOOMBS, ANTOINE	5/23/2019	\$130.00
	<b>Total for TOOMBS, ANTOINE</b>	<b>\$130.00</b>
TOOMBS, DYLAN	11/29/2018	\$90.00
	<b>Total for TOOMBS, DYLAN</b>	<b>\$90.00</b>
TOON, ROBIN	12/10/2018	\$1.00
	<b>Total for TOON, ROBIN</b>	<b>\$1.00</b>
TOOSLEY, MICHAEL S	11/29/2018	\$90.00
	<b>Total for TOOSLEY, MICHAEL S</b>	<b>\$90.00</b>
TOPGOLF THE COLONY	2/28/2019	\$1,220.00
	4/25/2019	\$1,755.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TOPGOLF THE COLONY	7/17/2019	\$1,755.00
	7/24/2019	\$4,246.80
<b>Total for TOPGOLF THE COLONY</b>		<b>\$8,976.80</b>
TOPPS, MIGUEL	12/17/2018	\$597.00
<b>Total for TOPPS, MIGUEL</b>		<b>\$597.00</b>
TORRES, LUISA ANN	4/01/2019	\$561.88
<b>Total for TORRES, LUISA ANN</b>		<b>\$561.88</b>
TORRES, MARIA	6/12/2019	\$10.00
<b>Total for TORRES, MARIA</b>		<b>\$10.00</b>
TORRES, RYAN	12/10/2018	\$58.40
<b>Total for TORRES, RYAN</b>		<b>\$58.40</b>
TORRES, YESENIA	4/29/2019	\$30.64
<b>Total for TORRES, YESENIA</b>		<b>\$30.64</b>
TOTAL FIRE AND SAFET	4/01/2019	\$330.00
	4/04/2019	\$22,130.39
	5/02/2019	\$26.00
	5/16/2019	\$10,769.76
	8/15/2019	\$400.00
<b>Total for TOTAL FIRE AND SAFET</b>		<b>\$33,656.15</b>
TOTAL REGISTRATION	10/11/2018	\$1,093.12
	3/25/2019	\$2,418.16
	3/28/2019	\$5,997.20
	4/15/2019	\$370.60
<b>Total for TOTAL REGISTRATION</b>		<b>\$9,879.08</b>
TOTE UNLIMITED	9/20/2018	\$521.39
	3/21/2019	\$914.63

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
TOTE UNLIMITED	4/11/2019	\$394.32
	<b>Total for TOTE UNLIMITED</b>	<b>\$1,830.34</b>
TOWBIN, HAL	1/31/2019	\$155.00
	<b>Total for TOWBIN, HAL</b>	<b>\$155.00</b>
TOWELL, HEATHER	9/28/2018	\$850.00
	10/25/2018	\$3,450.00
	11/08/2018	\$3,400.00
	12/20/2018	\$3,400.00
	1/14/2019	\$2,550.00
	2/25/2019	\$2,975.00
	3/04/2019	\$3,187.50
	4/08/2019	\$2,975.00
	5/23/2019	\$2,550.00
	6/06/2019	\$2,975.00
	<b>Total for TOWELL, HEATHER</b>	<b>\$28,312.50</b>
TOWN OF FLOWER MOUND	9/06/2018	\$5,291.91
	9/13/2018	\$72,355.98
	9/17/2018	\$11,931.13
	9/27/2018	\$11,477.80
	9/28/2018	\$29,837.11
	10/04/2018	\$5,595.33
	10/11/2018	\$21,494.00
	10/15/2018	\$7,160.70
	10/22/2018	\$6,688.05
	10/29/2018	\$14,375.33
	11/01/2018	\$3,080.66

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
TOWN OF FLOWER MOUND	11/09/2018	\$5,857.28
	11/12/2018	\$13,135.87
	11/13/2018	\$4,616.45
	11/26/2018	\$6,498.35
	11/29/2018	\$22,192.45
	12/03/2018	\$138,227.67
	12/06/2018	\$2,648.01
	12/13/2018	\$17,589.83
	12/17/2018	\$4,866.51
	12/21/2018	\$4,200.94
	1/10/2019	\$13,547.14
	1/14/2019	\$12,558.51
	1/17/2019	\$3,571.92
	1/22/2019	\$4,055.38
	1/24/2019	\$3,601.09
	1/31/2019	\$10,896.85
	2/04/2019	\$2,382.71
	2/11/2019	\$10,858.89
	2/14/2019	\$140,767.65
	2/19/2019	\$5,245.90
	2/25/2019	\$4,693.51
	2/28/2019	\$13,853.02
	3/07/2019	\$2,498.86
	3/18/2019	\$10,882.80
	3/21/2019	\$9,635.19

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TOWN OF FLOWER MOUND	3/25/2019	\$4,267.45
	3/28/2019	\$12,748.92
	4/04/2019	\$2,650.14
	4/11/2019	\$11,180.57
	4/15/2019	\$7,695.01
	4/18/2019	\$5,270.30
	4/23/2019	\$4,653.59
	4/25/2019	\$1,215.00
	4/29/2019	\$15,889.81
	5/02/2019	\$136,307.67
	5/06/2019	\$2,942.62
	5/09/2019	\$13,847.40
	5/13/2019	\$5,085.41
	5/20/2019	\$5,328.57
	5/23/2019	\$4,725.75
	5/28/2019	\$16,135.67
	6/06/2019	\$3,017.78
	6/11/2019	\$11,067.82
	6/12/2019	\$5,329.13
	6/19/2019	\$4,432.39
	6/26/2019	\$202,721.15
	7/01/2019	\$13,935.27
	7/03/2019	\$1,506.15
	7/11/2019	\$14,034.53
	7/15/2019	\$4,582.35

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>TOWN OF FLOWER MOUND</b>	7/17/2019	\$4,401.68
	7/22/2019	\$4,196.68
	7/29/2019	\$26,772.67
	8/01/2019	\$3,890.10
	8/08/2019	\$23,677.64
	8/15/2019	\$9,913.11
	8/19/2019	\$10,444.38
	8/26/2019	\$5,778.88
	8/29/2019	\$32,265.32
<b>Total for TOWN OF FLOWER MOUND</b>		<b>\$1,290,081.69</b>
<b>TOWNEPLACE SUITES BY</b>	1/28/2019	\$635.58
	<b>Total for TOWNEPLACE SUITES BY</b>	<b>\$635.58</b>
<b>TOWNSEND, KAITLIN, P</b>	10/08/2018	\$272.78
	10/25/2018	\$50.00
	<b>Total for TOWNSEND, KAITLIN, P</b>	<b>\$322.78</b>
<b>TOYS FOR SPECIAL CHI</b>	11/01/2018	\$147.95
	1/10/2019	\$581.70
	2/21/2019	\$794.60
	<b>Total for TOYS FOR SPECIAL CHI</b>	<b>\$1,524.25</b>
<b>TRAEF - TEXAS RESTAU</b>	11/01/2018	\$350.00
	2/25/2019	\$350.00
	<b>Total for TRAEF - TEXAS RESTAU</b>	<b>\$700.00</b>
<b>TRAHAN, DELIA M</b>	2/28/2019	\$274.00
	<b>Total for TRAHAN, DELIA M</b>	<b>\$274.00</b>
<b>TRAIL OF BREADCRUMBS</b>	12/03/2018	\$1,720.00
	<b>Total for TRAIL OF BREADCRUMBS</b>	<b>\$1,720.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TRAINERS WAREHOUSE	9/20/2018	\$139.95
	10/15/2018	\$155.28
	1/17/2019	\$238.46
	3/25/2019	\$85.83
	<b>Total for TRAINERS WAREHOUSE</b>	<b>\$619.52</b>
TRAN, HUE	3/21/2019	\$31.00
	<b>Total for TRAN, HUE</b>	<b>\$31.00</b>
TRAN, PHUONG	1/28/2019	\$7.65
	<b>Total for TRAN, PHUONG</b>	<b>\$7.65</b>
TRAN, TONY	4/15/2019	\$29.00
	<b>Total for TRAN, TONY</b>	<b>\$29.00</b>
TRANE US INC	9/04/2018	\$121.92
	9/10/2018	\$300.55
	9/13/2018	\$8,013.29
	10/01/2018	\$785.85
	10/04/2018	\$3,833.04
	10/11/2018	\$1,008.90
	10/15/2018	\$784.13
	10/25/2018	\$2,322.02
	10/29/2018	\$52.66
	11/01/2018	\$3,578.99
	11/08/2018	\$5,364.36
	11/26/2018	\$31.83
	11/29/2018	\$5,122.53
	12/06/2018	\$1,178.01
	12/10/2018	\$165.87

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TRANE US INC	12/13/2018	\$1,033.07
	12/20/2018	\$1,557.76
	12/21/2018	\$32.56
	1/10/2019	\$3,727.07
	1/17/2019	\$201.93
	1/24/2019	\$3,699.31
	1/28/2019	\$205.51
	2/07/2019	\$13,405.20
	2/11/2019	\$108.85
	2/14/2019	\$227.19
	2/21/2019	\$875.25
	2/28/2019	\$1,281.17
	3/04/2019	\$88.72
	3/07/2019	\$257.08
	3/18/2019	\$1,544.42
	3/21/2019	\$2,840.63
	3/25/2019	\$153.18
	3/28/2019	\$2,422.09
	4/04/2019	\$1,702.74
	4/11/2019	\$970.23
	4/15/2019	\$446.89
	4/29/2019	\$3,239.87
	5/02/2019	\$5,161.41
	5/09/2019	\$24,667.35
	5/16/2019	\$333.79

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TRANE US INC	5/23/2019	\$1,005.71
	5/30/2019	\$203.58
	6/06/2019	\$537.86
	6/10/2019	\$1,152.80
	6/24/2019	\$30,758.13
	7/03/2019	\$706.55
	7/17/2019	\$4,506.44
	7/24/2019	\$3,033.60
	8/01/2019	\$798.08
	8/05/2019	\$30.88
	8/08/2019	\$2,234.12
	8/12/2019	\$246.20
	8/15/2019	\$5,376.27
	8/19/2019	\$4,459.17
	8/22/2019	\$13,498.46
	8/29/2019	\$13,566.50
Total for TRANE US INC		<b>\$184,961.57</b>
TRANSAMERICA PREMIER	10/01/2018	\$255.76
	11/02/2018	\$255.76
	12/03/2018	\$255.76
	1/08/2019	\$255.76
	2/05/2019	\$312.28
	3/01/2019	\$312.28
	4/03/2019	\$312.28
	5/03/2019	\$312.28



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TRANSAMERICA PREMIER	6/04/2019	\$312.28
	7/02/2019	\$312.28
	8/02/2019	\$312.28
	<b>Total for TRANSAMERICA PREMIER</b>	<b>\$3,209.00</b>
TRANSLATION & INTERP	9/13/2018	\$251.94
	9/24/2018	\$201.96
	9/27/2018	\$6,434.55
	9/28/2018	\$65.00
	10/15/2018	\$1,395.44
	10/29/2018	\$6,519.75
	11/29/2018	\$4,621.25
	12/03/2018	\$118.00
	12/20/2018	\$267.54
	1/25/2019	\$9,078.50
	1/29/2019	\$7,329.75
	1/31/2019	\$3,525.50
	2/07/2019	\$615.00
	2/11/2019	\$6,930.68
	2/19/2019	\$115.10
	3/07/2019	\$7,645.10
	3/18/2019	\$4,712.50
	3/25/2019	\$42.00
	3/28/2019	\$639.54
	4/01/2019	\$254.89
	4/08/2019	\$6,583.06

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TRANSLATION & INTERP	4/11/2019	\$5,802.90
	4/25/2019	\$252.30
	5/06/2019	\$64.89
	5/09/2019	\$3,055.33
	5/23/2019	\$11,660.27
	5/28/2019	\$4,891.95
	5/30/2019	\$25.41
	6/24/2019	\$2,958.44
	6/26/2019	\$471.03
	7/03/2019	\$33.39
	7/22/2019	\$260.50
	7/24/2019	\$49.14
	8/08/2019	\$41.79
	8/15/2019	\$111.51
	8/19/2019	\$78.54
	8/26/2019	\$118.00
	8/29/2019	\$35.91
Total for TRANSLATION & INTERP		<b>\$97,258.35</b>
TRAVIS, TROY	1/17/2019	\$100.00
	1/31/2019	\$30.00
	Total for TRAVIS, TROY	<b>\$130.00</b>
TREACCAR, ANDREA E	9/20/2018	\$50.00
	Total for TREACCAR, ANDREA E	<b>\$50.00</b>
TREETOP PUBLISHING	2/25/2019	\$171.60
	Total for TREETOP PUBLISHING	<b>\$171.60</b>
TREIMEL, THOMAS C	1/24/2019	\$130.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TREIMEL, THOMAS C	2/04/2019	\$95.00
	3/28/2019	\$210.00
	<b>Total for TREIMEL, THOMAS C</b>	<b>\$435.00</b>
TREKORDA LLC	10/15/2018	\$2,892.50
	10/29/2018	\$396.50
	11/01/2018	\$255.00
	11/15/2018	\$171.00
	12/06/2018	\$591.00
	12/17/2018	\$681.00
	12/20/2018	\$2,051.00
	1/14/2019	\$452.50
	1/17/2019	\$482.00
	1/24/2019	\$1,050.00
	2/21/2019	\$423.00
	2/28/2019	\$2,527.50
	3/04/2019	\$3,925.00
	3/21/2019	\$1,097.00
	4/01/2019	\$171.00
	4/15/2019	\$125.00
	5/06/2019	\$55.50
	5/13/2019	\$213.00
	<b>Total for TREKORDA LLC</b>	<b>\$17,559.50</b>
TRELLES, JAMIE	4/23/2019	\$202.85
	<b>Total for TRELLES, JAMIE</b>	<b>\$202.85</b>
TRELLIS COMPANY	9/13/2018	\$496.02
	9/20/2018	\$7,254.14

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TRELLIS COMPANY	9/28/2018	\$405.72
	10/12/2018	\$454.52
	10/24/2018	\$7,254.14
	10/31/2018	\$442.84
	11/14/2018	\$551.06
	11/16/2018	\$7,254.14
	11/30/2018	\$445.71
	12/13/2018	\$336.31
	12/20/2018	\$7,740.25
	12/21/2018	\$419.19
	1/14/2019	\$262.81
	1/17/2019	\$7,254.14
	1/31/2019	\$281.75
	2/14/2019	\$530.29
	2/20/2019	\$6,453.62
	2/28/2019	\$446.74
	3/08/2019	\$400.23
	3/19/2019	\$7,093.13
	3/29/2019	\$270.06
	4/12/2019	\$379.36
	4/18/2019	\$6,852.64
	4/30/2019	\$361.56
	5/14/2019	\$408.54
	5/20/2019	\$5,425.04
	5/30/2019	\$403.14

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TRELLIS COMPANY	6/13/2019	\$313.59
	6/20/2019	\$5,386.63
	7/22/2019	\$5,378.79
	8/21/2019	\$5,423.37
	8/30/2019	\$199.51
<b>Total for TRELLIS COMPANY</b>		<b>\$86,578.98</b>
TRENT, MICHAEL	4/25/2019	\$300.00
	<b>Total for TRENT, MICHAEL</b>	<b>\$300.00</b>
TREVINO, ANGELITA	11/08/2018	\$27.80
	1/24/2019	\$29.97
	3/21/2019	\$40.95
	<b>Total for TREVINO, ANGELITA</b>	<b>\$98.72</b>
TREVINO, ROSEMARY	7/08/2019	\$156.03
	<b>Total for TREVINO, ROSEMARY</b>	<b>\$156.03</b>
TREXLER, ANTHONY B	12/03/2018	\$120.00
	12/13/2018	\$105.00
	2/04/2019	\$120.00
	2/14/2019	\$150.00
	<b>Total for TREXLER, ANTHONY B</b>	<b>\$495.00</b>
TRI DAL UTILITIES	11/15/2018	\$6,500.00
	1/10/2019	\$6,497.00
	3/25/2019	\$11,753.00
	3/28/2019	\$6,099.00
	5/16/2019	\$6,580.00
	<b>Total for TRI DAL UTILITIES</b>	<b>\$37,429.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TRIARCO ARTS & CRAFT	1/24/2019	\$72.43
Total for TRIARCO ARTS & CRAFT		<b>\$72.43</b>
TRIBUTE AT THE COLON	7/17/2019	\$279.09
Total for TRIBUTE AT THE COLON		<b>\$279.09</b>
TRIMBLE GREASE TRAP	6/03/2019	\$2,075.00
Total for TRIMBLE GREASE TRAP		<b>\$2,075.00</b>
TRINIDAD, GABRIEL	2/28/2019	\$100.00
Total for TRINIDAD, GABRIEL		<b>\$100.00</b>
TRINITY CERAMIC SUPP	9/06/2018	\$2,680.10
	9/13/2018	\$4,514.70
	9/20/2018	\$244.90
	10/04/2018	\$1,071.10
	10/08/2018	\$544.90
	10/15/2018	\$196.50
	10/25/2018	\$1,617.62
	10/29/2018	\$1,062.70
	11/08/2018	\$123.80
	12/06/2018	\$100.00
	12/20/2018	\$808.50
	1/10/2019	\$236.30
	2/04/2019	\$216.00
	2/14/2019	\$408.50
	2/25/2019	\$1,174.18
	2/28/2019	\$324.90
	3/07/2019	\$686.76
	3/18/2019	\$1,284.21

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TRINITY CERAMIC SUPP	3/21/2019	\$819.75
	3/28/2019	\$238.32
	4/04/2019	\$197.35
	4/11/2019	\$3,585.87
	4/15/2019	\$120.43
	5/02/2019	\$824.10
	8/22/2019	\$1,793.94
Total for TRINITY CERAMIC SUPP		\$24,875.43
TRINITY HIGH SCHOOL	9/13/2018	\$1,060.00
	2/25/2019	\$740.66
	2/28/2019	\$740.66
Total for TRINITY HIGH SCHOOL		\$2,541.32
TRINITY VALLEY NORTH	1/14/2019	\$5,500.00
	Total for TRINITY VALLEY NORTH	
TRIPLE THREAT TOUGH	6/24/2019	\$284.00
	Total for TRIPLE THREAT TOUGH	
TRIPP, MICHAEL K	9/06/2018	\$55.00
	10/04/2018	\$120.00
	Total for TRIPP, MICHAEL K	
TRISH USEY	8/30/2019	\$26.35
	Total for TRISH USEY	
TROTTER, MICHAEL	11/29/2018	\$140.00
	Total for TROTTER, MICHAEL	
TROXELL COMMUNICATIO	5/30/2019	\$29,768.00
	6/03/2019	\$3,196.00
	8/08/2019	\$5,720.40

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>TROXELL COMMUNICATIO</b>	<b>Total for TROXELL COMMUNICATIO</b>	<b>\$38,684.40</b>
TRUE, JESSICA D	6/24/2019	\$1,019.69
	<b>Total for TRUE, JESSICA D</b>	<b>\$1,019.69</b>
TRUE, MARK DAVID	8/05/2019	\$346.11
	<b>Total for TRUE, MARK DAVID</b>	<b>\$346.11</b>
TRUE'S SIGNS & INSTA	9/04/2018	\$225.00
	<b>Total for TRUE'S SIGNS &amp; INSTA</b>	<b>\$225.00</b>
TRUESCREEN, INC	3/21/2019	\$949.80
	4/11/2019	\$29.65
	5/16/2019	\$207.55
	6/17/2019	\$148.25
	7/15/2019	\$59.30
	8/15/2019	\$88.95
	<b>Total for TRUESCREEN, INC</b>	<b>\$1,483.50</b>
TRUJILLO-MARQUEZ, R	9/10/2018	\$10.00
	<b>Total for TRUJILLO-MARQUEZ, R</b>	<b>\$10.00</b>
TSA - TECHNOLOGY ST	10/25/2018	\$760.00
	11/26/2018	\$760.00
	1/22/2019	\$10.00
	5/28/2019	\$745.00
	<b>Total for TSA - TECHNOLOGY ST</b>	<b>\$2,275.00</b>
TSAPOS, MISAIL	5/02/2019	\$116.00
	<b>Total for TSAPOS, MISAIL</b>	<b>\$116.00</b>
TSJCL - TEXAS STATE	12/06/2018	\$27.00
	12/13/2018	\$29.00
	1/22/2019	\$69.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TSJCL - TEXAS STATE	1/24/2019	\$20.00
	1/28/2019	\$131.00
	2/11/2019	\$13.00
	3/25/2019	\$3,600.00
	<b>Total for TSJCL - TEXAS STATE</b>	<b>\$3,889.00</b>
TSNAA	4/29/2019	\$300.00
	<b>Total for TSNAA</b>	<b>\$300.00</b>
TSNAP	8/12/2019	\$240.00
	<b>Total for TSNAP</b>	<b>\$240.00</b>
TSSSA - TEXAS SOCIAL	10/01/2018	\$125.00
	1/14/2019	\$175.00
	<b>Total for TSSSA - TEXAS SOCIAL</b>	<b>\$300.00</b>
TSTA - TEXAS STATE T	10/24/2018	\$4,332.90
	11/16/2018	\$4,342.10
	12/20/2018	\$4,421.96
	1/30/2019	\$4,421.96
	2/27/2019	\$4,421.96
	3/26/2019	\$4,421.96
	4/30/2019	\$4,421.96
	5/29/2019	\$4,647.16
	6/26/2019	\$336.66
	7/30/2019	\$4,478.26
	8/27/2019	\$32.76
	<b>Total for TSTA - TEXAS STATE T</b>	<b>\$40,279.64</b>
TSTA/LOCAL DUES	6/26/2019	\$4,029.00
	<b>Total for TSTA/LOCAL DUES</b>	<b>\$4,029.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
TUBBS, KARI JO	5/02/2019	\$190.00
Total for TUBBS, KARI JO		<b>\$190.00</b>
TUCKER, CHRISTINE M	5/02/2019	\$565.18
Total for TUCKER, CHRISTINE M		<b>\$565.18</b>
TUCKER, DAVID	9/10/2018	\$115.00
	10/25/2018	\$115.00
	10/29/2018	\$65.00
	11/15/2018	\$115.00
Total for TUCKER, DAVID		<b>\$410.00</b>
TUGGLE, GINGER	12/13/2018	\$90.00
Total for TUGGLE, GINGER		<b>\$90.00</b>
TUGGLE, MICHAEL	12/13/2018	\$90.00
Total for TUGGLE, MICHAEL		<b>\$90.00</b>
TULIP CLEANERS	9/06/2018	\$121.38
	9/13/2018	\$136.99
	9/17/2018	\$472.00
	10/04/2018	\$891.75
	11/05/2018	\$83.75
	11/26/2018	\$76.73
	12/10/2018	\$80.90
	12/17/2018	\$564.71
	2/19/2019	\$199.48
	4/15/2019	\$57.68
	4/29/2019	\$231.00
	5/20/2019	\$578.22
	5/23/2019	\$215.99

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TULIP CLEANERS	7/10/2019	\$182.00
	8/30/2019	\$117.84
	<b>Total for TULIP CLEANERS</b>	<b>\$4,010.42</b>
TUMBLEWEED PRESS INC	9/06/2018	\$500.00
	10/04/2018	\$719.10
	10/25/2018	\$719.10
	11/15/2018	\$500.00
	<b>Total for TUMBLEWEED PRESS INC</b>	<b>\$2,438.20</b>
TURNAGE, RYAN R	4/10/2019	\$812.00
	4/29/2019	\$173.38
	<b>Total for TURNAGE, RYAN R</b>	<b>\$985.38</b>
TURNAROUND SCHOOLS	9/13/2018	\$129.00
	10/04/2018	\$1,648.00
	10/08/2018	\$1,112.00
	12/06/2018	\$129.00
	12/10/2018	\$258.00
	4/01/2019	\$129.00
	5/02/2019	\$5,299.00
	6/06/2019	\$475.00
	6/19/2019	\$21,913.67
	6/24/2019	\$2,565.00
	8/29/2019	\$149.00
	<b>Total for TURNAROUND SCHOOLS</b>	<b>\$33,806.67</b>
TURNBULL, DIXIE	8/19/2019	\$33.80
	<b>Total for TURNBULL, DIXIE</b>	<b>\$33.80</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
TURNER, DANNY	3/25/2019	\$155.00
	4/04/2019	\$15.00
	<b>Total for TURNER, DANNY</b>	<b>\$170.00</b>
TURNER, JEREMY	11/08/2018	\$76.39
	1/14/2019	\$77.48
	<b>Total for TURNER, JEREMY</b>	<b>\$153.87</b>
TURNER, KEVIN	2/07/2019	\$5.60
	<b>Total for TURNER, KEVIN</b>	<b>\$5.60</b>
TURNER, REBECCA	9/27/2018	\$25.89
	11/01/2018	\$44.89
	12/06/2018	\$39.02
	12/17/2018	\$139.24
	12/20/2018	\$5.40
	1/24/2019	\$9.92
	2/25/2019	\$28.78
	3/28/2019	\$19.85
	4/18/2019	\$36.22
	5/23/2019	\$14.96
	6/24/2019	\$15.37
	7/17/2019	\$48.78
	8/22/2019	\$25.86
	<b>Total for TURNER, REBECCA</b>	<b>\$454.18</b>
TURNER, STEFANIE W	2/14/2019	\$198.00
	8/26/2019	\$95.00
	<b>Total for TURNER, STEFANIE W</b>	<b>\$293.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
TURNING TECHNOLOGIES	5/06/2019	\$439.96
Total for TURNING TECHNOLOGIES		<b>\$439.96</b>
TURPIN, LAURA	6/24/2019	\$265.00
Total for TURPIN, LAURA		<b>\$265.00</b>
TUSANT, ABIGAIL R	2/28/2019	\$408.28
Total for TUSANT, ABIGAIL R		<b>\$408.28</b>
TUTTLE, SYMBRI	12/20/2018	\$290.00
Total for TUTTLE, SYMBRI		<b>\$290.00</b>
TWIG EDUCATION	5/09/2019	\$2,856.00
Total for TWIG EDUCATION		<b>\$2,856.00</b>
TWISTED TORTILLA FRE	11/15/2018	\$1,408.00
Total for TWISTED TORTILLA FRE		<b>\$1,408.00</b>
TX ADRENALINE INC FU	12/06/2018	\$8,836.50
	3/21/2019	\$1,440.00
	3/28/2019	\$82.00
	4/08/2019	\$36.00
	4/29/2019	\$3,708.00
Total for TX ADRENALINE INC FU		<b>\$14,102.50</b>
TX ASSN FOR THE EDU	7/17/2019	\$500.00
Total for TX ASSN FOR THE EDU		<b>\$500.00</b>
TX COMPTROLLER OF PU	5/30/2019	\$100.00
Total for TX COMPTROLLER OF PU		<b>\$100.00</b>
TYLER TECHNOLOGIES I	1/31/2019	\$3,800.00
	2/04/2019	\$1,900.00
	3/21/2019	\$1,500.00
	3/28/2019	\$1,900.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
TYLER TECHNOLOGIES I	4/04/2019	\$153,303.85
	4/11/2019	\$300.00
	<b>Total for TYLER TECHNOLOGIES I</b>	<b>\$162,703.85</b>
TYLER, KYNDRA R	4/02/2019	\$946.27
	<b>Total for TYLER, KYNDRA R</b>	<b>\$946.27</b>
TYLER, PATRICK ALLEN	11/12/2018	\$540.00
	<b>Total for TYLER, PATRICK ALLEN</b>	<b>\$540.00</b>
TYPEWELL	12/13/2018	\$559.30
	2/25/2019	\$49.00
	<b>Total for TYPEWELL</b>	<b>\$608.30</b>
TYREE, WESLEY	12/10/2018	\$90.00
	<b>Total for TYREE, WESLEY</b>	<b>\$90.00</b>
TYSON, JOHN	12/13/2018	\$105.00
	<b>Total for TYSON, JOHN</b>	<b>\$105.00</b>
U S BUILDER SUPPLY	10/25/2018	\$392.14
	<b>Total for U S BUILDER SUPPLY</b>	<b>\$392.14</b>
U S TOY COMPANY	3/28/2019	\$103.42
	<b>Total for U S TOY COMPANY</b>	<b>\$103.42</b>
U.S. BANK NATIONAL	9/17/2018	\$450.00
	12/17/2018	\$1,720.00
	1/14/2019	\$400.00
	2/14/2019	\$400.00
	3/25/2019	\$400.00
	4/18/2019	\$1,600.00
	5/23/2019	\$400.00
	7/17/2019	\$1,750.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
U.S. BANK NATIONAL	8/01/2019	\$2,231.86
<b>Total for U.S. BANK NATIONAL</b>		<b>\$9,351.86</b>
UCHEREK, WILLIAM MIC	1/10/2019	\$165.00
	1/31/2019	\$105.00
<b>Total for UCHEREK, WILLIAM MIC</b>		<b>\$270.00</b>
UDEOGU, DANIEL	12/20/2018	\$285.00
	1/24/2019	\$285.00
	1/31/2019	\$225.00
	2/04/2019	\$120.00
	2/11/2019	\$65.00
<b>Total for UDEOGU, DANIEL</b>		<b>\$980.00</b>
UEA - UNITED EDUCATO	10/24/2018	\$15,678.41
	11/16/2018	\$15,623.44
	12/20/2018	\$15,687.05
	1/30/2019	\$15,711.49
	2/27/2019	\$15,691.69
	3/26/2019	\$15,607.79
	4/30/2019	\$15,671.79
	5/29/2019	\$15,702.99
	6/26/2019	\$15,496.89
	7/30/2019	\$15,738.69
<b>Total for UEA - UNITED EDUCATO</b>		<b>\$156,610.23</b>
UIL REGION 2 MUSIC	9/19/2018	\$2,500.00
	2/01/2019	\$7,145.00
	2/07/2019	\$16,990.00
	2/14/2019	\$25,060.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
UIL REGION 2 MUSIC	3/07/2019	\$450.00
	3/21/2019	\$5,380.00
	3/25/2019	\$12,075.00
	<b>Total for UIL REGION 2 MUSIC</b>	<b>\$69,600.00</b>
UKEN, MEGAN	11/15/2018	\$57.00
	<b>Total for UKEN, MEGAN</b>	<b>\$57.00</b>
ULINE INC	11/08/2018	\$111.08
	12/06/2018	\$220.28
	12/13/2018	\$122.28
	1/10/2019	\$266.00
	<b>Total for ULINE INC</b>	<b>\$719.64</b>
ULORDANOV, WENDY	12/20/2018	\$1,200.00
	<b>Total for ULORDANOV, WENDY</b>	<b>\$1,200.00</b>
UN ELEFANTE ABCS LLC	10/16/2018	\$7,176.00
	<b>Total for UN ELEFANTE ABCS LLC</b>	<b>\$7,176.00</b>
UNCHARTED LEARNING	5/02/2019	\$2,500.00
	<b>Total for UNCHARTED LEARNING</b>	<b>\$2,500.00</b>
UNDERWOOD LAW FIRM	9/17/2018	\$2,500.00
	10/25/2018	\$3,507.59
	11/15/2018	\$2,500.00
	12/17/2018	\$2,500.00
	<b>Total for UNDERWOOD LAW FIRM</b>	<b>\$11,007.59</b>
UNIFORM STORE	11/08/2018	\$515.00
	5/06/2019	\$385.58
	<b>Total for UNIFORM STORE</b>	<b>\$900.58</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
UNIQUE DESIGNS OF TE	11/08/2018	\$234.00
	12/06/2018	\$1,455.75
	<b>Total for UNIQUE DESIGNS OF TE</b>	<b>\$1,689.75</b>
UNIQUE DIGITAL INC	8/22/2019	\$114,652.30
	<b>Total for UNIQUE DIGITAL INC</b>	<b>\$114,652.30</b>
UNITE PRIVATE NETWORK	10/25/2018	\$101,690.24
	11/12/2018	\$50,845.12
	12/06/2018	\$50,845.12
	1/10/2019	\$50,845.12
	2/04/2019	\$50,845.12
	3/07/2019	\$50,845.12
	4/04/2019	\$50,845.12
	5/06/2019	\$50,845.12
	6/06/2019	\$50,845.12
	7/03/2019	\$50,849.43
	8/08/2019	\$50,849.43
	<b>Total for UNITE PRIVATE NETWORK</b>	<b>\$610,150.06</b>
UNITED HEALTHCARE IN	10/01/2018	\$31,608.60
	11/02/2018	\$31,527.24
	12/03/2018	\$31,442.48
	1/08/2019	\$31,335.78
	2/05/2019	\$31,263.22
	3/26/2019	\$31,150.60
	4/03/2019	\$31,168.86
	5/03/2019	\$31,024.70
	6/04/2019	\$30,875.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
UNITED HEALTHCARE IN	7/02/2019	\$31,025.34
	8/02/2019	\$30,886.30
	<b>Total for UNITED HEALTHCARE IN</b>	<b>\$343,308.12</b>
UNITED PARCEL SERVIC	9/24/2018	\$304.29
	9/27/2018	\$1,152.16
	12/07/2018	\$731.69
	12/20/2018	\$242.29
	1/14/2019	\$95.00
	1/24/2019	\$570.10
	3/21/2019	\$432.22
	3/28/2019	\$680.44
	4/25/2019	\$216.41
	4/29/2019	\$269.17
	5/23/2019	\$287.33
	6/19/2019	\$592.71
	7/24/2019	\$396.31
	8/06/2019	\$95.00
	8/22/2019	\$453.22
	<b>Total for UNITED PARCEL SERVIC</b>	<b>\$6,518.34</b>
UNITED REFRIGERATION	5/09/2019	\$760.05
	<b>Total for UNITED REFRIGERATION</b>	<b>\$760.05</b>
UNITED RENTALS (N AM	2/14/2019	\$160.28
	3/25/2019	\$501.86
	<b>Total for UNITED RENTALS (N AM</b>	<b>\$662.14</b>
UNITED STATES ACADEM	5/16/2019	\$8,302.00
	5/20/2019	\$1,699.70

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
<b>UNITED STATES ACADEM</b>	<b>Total for UNITED STATES ACADEM</b>	<b>\$10,001.70</b>
<b>UNITED STATES DEPART</b>		
	9/13/2018	\$200.25
	9/20/2018	\$2,679.81
	9/28/2018	\$154.68
	10/12/2018	\$166.05
	10/24/2018	\$2,679.81
	10/31/2018	\$156.20
	11/14/2018	\$194.83
	11/16/2018	\$3,248.03
	11/30/2018	\$164.17
	12/13/2018	\$60.11
	12/20/2018	\$2,692.09
	12/21/2018	\$162.49
	1/14/2019	\$60.17
	1/17/2019	\$3,260.28
	1/31/2019	\$60.17
	2/14/2019	\$166.47
	2/20/2019	\$5,162.80
	2/28/2019	\$161.72
	3/08/2019	\$145.55
	3/19/2019	\$5,162.80
	3/29/2019	\$60.17
	4/12/2019	\$277.24
	4/18/2019	\$5,187.28
	4/30/2019	\$290.03

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
UNITED STATES DEPART	5/14/2019	\$163.67
	5/20/2019	\$5,187.28
	5/30/2019	\$161.80
	6/13/2019	\$60.17
	6/20/2019	\$5,392.90
	7/22/2019	\$5,604.47
	8/21/2019	\$5,674.39
	<b>Total for UNITED STATES DEPART</b>	<b>\$54,797.88</b>
UNITED STATES POST O	9/13/2018	\$1,320.00
	9/20/2018	\$150.00
	9/24/2018	\$12,000.00
	10/29/2018	\$1,000.00
	12/13/2018	\$12,000.00
	1/28/2019	\$55.00
	2/19/2019	\$12,000.00
	4/01/2019	\$275.00
	5/06/2019	\$341.00
	5/23/2019	\$1,000.00
	5/28/2019	\$12,000.00
	6/25/2019	\$234.00
	6/26/2019	\$235.00
	7/02/2019	\$12,000.00
	7/15/2019	\$110.00
	<b>Total for UNITED STATES POST O</b>	<b>\$64,720.00</b>
UNITED WAY OF DENTON	11/16/2018	\$2,650.54
	12/20/2018	\$2,728.29

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
UNITED WAY OF DENTON	1/30/2019	\$2,733.29
	2/27/2019	\$2,733.29
	3/26/2019	\$2,600.79
	4/30/2019	\$2,600.79
	5/29/2019	\$2,600.79
	6/24/2019	\$5,791.77
	6/26/2019	\$2,595.79
	8/30/2019	\$200.00
Total for UNITED WAY OF DENTON		<b>\$27,235.34</b>
UNIVAR USA INC	9/06/2018	\$633.78
	10/04/2018	\$13.00
	10/25/2018	\$1,181.83
	2/11/2019	\$924.13
	5/02/2019	\$5,815.96
Total for UNIVAR USA INC		<b>\$8,568.70</b>
UNIVERSITY OF ARIZON	6/19/2019	\$250.00
	Total for UNIVERSITY OF ARIZON	<b>\$250.00</b>
UNIVERSITY OF ARKANS	6/19/2019	\$250.00
	Total for UNIVERSITY OF ARKANS	<b>\$250.00</b>
UNIVERSITY OF HOUSTO	1/08/2019	\$480.00
	Total for UNIVERSITY OF HOUSTO	<b>\$480.00</b>
UNIVERSITY OF NORTH	9/27/2018	\$6,006.21
	10/11/2018	\$222.00
	10/25/2018	\$525.00
	11/01/2018	\$6,831.15
	1/10/2019	\$6,049.35

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
UNIVERSITY OF NORTH	2/27/2019	\$153.00
	3/08/2019	\$7,074.11
	3/25/2019	\$4,635.73
	3/28/2019	\$4,259.69
	4/01/2019	\$525.00
	4/25/2019	\$40.00
	5/06/2019	\$3,932.35
	5/20/2019	\$2,500.00
	6/03/2019	\$4,799.35
	6/17/2019	\$46,612.50
	6/19/2019	\$1,500.00
	8/19/2019	\$50.00
Total for UNIVERSITY OF NORTH		<b>\$95,715.44</b>
UNIVERSITY OF OKLAHO	6/19/2019	\$750.00
	Total for UNIVERSITY OF OKLAHO	<b>\$750.00</b>
UNIVERSITY OF SOUTHE	1/14/2019	\$295.00
	Total for UNIVERSITY OF SOUTHE	<b>\$295.00</b>
UNIVERSITY OF TEXAS	9/13/2018	\$160.00
	9/20/2018	\$10,150.00
	9/27/2018	\$172.00
	10/04/2018	\$40.00
	11/01/2018	\$5,450.00
	11/05/2018	\$525.00
	11/08/2018	\$170.00
	11/15/2018	\$48.00
	11/29/2018	\$3,874.44

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
UNIVERSITY OF TEXAS	12/03/2018	\$4,162.40
	12/06/2018	\$30.00
	12/10/2018	\$285.00
	12/21/2018	\$60.00
	1/10/2019	\$700.00
	1/17/2019	\$75.00
	1/31/2019	\$525.00
	2/04/2019	\$150.00
	2/07/2019	\$250.00
	2/11/2019	\$1,232.00
	2/12/2019	\$615.50
	2/14/2019	\$400.00
	2/19/2019	\$570.00
	2/28/2019	\$1,075.00
	3/04/2019	\$40,500.00
	3/07/2019	\$1,052.90
	3/21/2019	\$525.00
	3/28/2019	\$1,720.00
	3/29/2019	\$350.00
	4/04/2019	\$3,930.00
	4/08/2019	\$1,660.00
	4/12/2019	\$800.00
	4/25/2019	\$119.00
	4/26/2019	\$1,675.00
	4/29/2019	\$500.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
UNIVERSITY OF TEXAS	5/09/2019	\$575.00
	5/23/2019	\$100.00
	5/28/2019	\$1,150.00
	5/30/2019	\$32.00
	6/03/2019	\$2,400.00
	6/19/2019	\$1,000.00
Total for UNIVERSITY OF TEXAS		<b>\$88,808.24</b>
UNKENHOLZ, PATRICK	2/11/2019	\$155.00
	Total for UNKENHOLZ, PATRICK	<b>\$155.00</b>
UNUM LIFE INSUR CO O	10/01/2018	\$87,423.94
	11/02/2018	\$87,833.64
	12/03/2018	\$87,833.19
	1/08/2019	\$87,796.32
	2/05/2019	\$87,422.02
	3/05/2019	\$87,343.54
	4/03/2019	\$87,342.11
	5/03/2019	\$87,111.09
	6/04/2019	\$87,144.23
	7/02/2019	\$87,059.89
	8/02/2019	\$86,733.02
Total for UNUM LIFE INSUR CO O		<b>\$961,042.99</b>
UPHOLSTERY SHOP INC,	1/10/2019	\$2,670.00
	Total for UPHOLSTERY SHOP INC,	<b>\$2,670.00</b>
UPPER TRINITY	4/15/2019	\$100.00
	Total for UPPER TRINITY	<b>\$100.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
UPSHAW, CHANTELL	8/19/2019	\$98.92
Total for UPSHAW, CHANTELL		<b>\$98.92</b>
UPTON, ESMERELDA	8/29/2019	\$14.60
Total for UPTON, ESMERELDA		<b>\$14.60</b>
UPTOWN VILLAGE TOWNH	6/24/2019	\$250.00
Total for UPTOWN VILLAGE TOWNH		<b>\$250.00</b>
URBAN, KASSIE M	5/16/2019	\$93.00
Total for URBAN, KASSIE M		<b>\$93.00</b>
URBAN, NORMA O	12/10/2018	\$448.92
	3/07/2019	\$674.60
Total for URBAN, NORMA O		<b>\$1,123.52</b>
URBAN, TERESA	3/06/2019	\$47.00
Total for URBAN, TERESA		<b>\$47.00</b>
URETSKY, BRIAN P	9/24/2018	\$33.68
	10/25/2018	\$32.59
	11/15/2018	\$28.67
	12/17/2018	\$28.94
Total for URETSKY, BRIAN P		<b>\$123.88</b>
US MARKERBOARD	9/04/2018	\$31.18
Total for US MARKERBOARD		<b>\$31.18</b>
US SCHOOL SUPPLY INC	10/04/2018	\$280.80
	10/25/2018	\$72.90
Total for US SCHOOL SUPPLY INC		<b>\$353.70</b>
USA COMPRESSION	2/22/2019	\$6,022.59
	6/10/2019	\$4,243.19
Total for USA COMPRESSION		<b>\$10,265.78</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
USA FUNDRAISERS	3/08/2019	\$7,755.20
Total for USA FUNDRAISERS		<b>\$7,755.20</b>
USERY, MIREYA	10/08/2018	\$122.68
	11/01/2018	\$120.30
	3/04/2019	\$579.71
	5/16/2019	\$294.52
	6/06/2019	\$282.81
Total for USERY, MIREYA		<b>\$1,400.02</b>
USI INSURANCE SERVIC	9/04/2018	\$77,325.00
	9/13/2018	\$71,500.00
	9/24/2018	\$157,881.00
	9/25/2018	\$2,764,057.14
	10/25/2018	\$1,211.00
	6/17/2019	\$6,530.00
	6/24/2019	\$1,500.00
Total for USI INSURANCE SERVIC		<b>\$3,080,004.14</b>
USS LEXINGTON MUSEUM	4/11/2019	\$2,365.00
Total for USS LEXINGTON MUSEUM		<b>\$2,365.00</b>
UT SOUTHWESTERN	5/02/2019	\$1,602.00
	8/19/2019	\$12.00
Total for UT SOUTHWESTERN		<b>\$1,614.00</b>
VALASTRO, TRACY	1/28/2019	\$15.00
Total for VALASTRO, TRACY		<b>\$15.00</b>
VALDERRAMA, SHARON	3/07/2019	\$15.00
Total for VALDERRAMA, SHARON		<b>\$15.00</b>
VALDES, LAKSHMI S	9/20/2018	\$66.12

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
VALDES, LAKSHMI S	11/29/2018	\$59.64
	3/28/2019	\$43.48
<b>Total for VALDES, LAKSHMI S</b>		<b>\$169.24</b>
VALENCIA, KIMBERLY	9/04/2018	\$250.00
<b>Total for VALENCIA, KIMBERLY</b>		<b>\$250.00</b>
VALENTIN, MILAGROS	7/15/2019	\$68.46
<b>Total for VALENTIN, MILAGROS</b>		<b>\$68.46</b>
VALENTINE PRODUCTION	1/24/2019	\$1,000.00
<b>Total for VALENTINE PRODUCTION</b>		<b>\$1,000.00</b>
VALENTINE, MICHAEL	12/13/2018	\$47.00
<b>Total for VALENTINE, MICHAEL</b>		<b>\$47.00</b>
VALENZUELA, MIRIAM	9/27/2018	\$240.00
<b>Total for VALENZUELA, MIRIAM</b>		<b>\$240.00</b>
VALLES, ELENA	11/08/2018	\$30.00
<b>Total for VALLES, ELENA</b>		<b>\$30.00</b>
VALLEY SPEECH LANGUA	10/15/2018	\$517.00
	3/21/2019	\$1,355.75
<b>Total for VALLEY SPEECH LANGUA</b>		<b>\$1,872.75</b>
VALLIANT-KING, TYANGE	6/19/2019	\$10.00
<b>Total for VALLIANT-KING, TYANGE</b>		<b>\$10.00</b>
VAN DER PLOEG, NATHA	7/03/2019	\$360.00
<b>Total for VAN DER PLOEG, NATHA</b>		<b>\$360.00</b>
VAN DER SCHANS, JOHN	4/11/2019	\$200.00
<b>Total for VAN DER SCHANS, JOHN</b>		<b>\$200.00</b>
VAN KLINK, JILL, S.	2/28/2019	\$272.00
	8/15/2019	\$72.50
<b>Total for VAN KLINK, JILL, S.</b>		<b>\$344.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
VAN SOELEN & ASSOCIA	10/25/2018	\$7,500.00
	11/29/2018	\$5,000.00
	2/04/2019	\$10,000.00
	4/08/2019	\$4,725.00
	8/15/2019	\$4,800.00
	8/30/2019	\$5,400.00
	<b>Total for VAN SOELEN &amp; ASSOCIA</b>	<b>\$37,425.00</b>
VAN SPEYBROECK, J	12/10/2018	\$90.00
	<b>Total for VAN SPEYBROECK, J</b>	<b>\$90.00</b>
VAN SPEYBROECK, K	12/10/2018	\$90.00
	<b>Total for VAN SPEYBROECK, K</b>	<b>\$90.00</b>
VANCLEVE, TIFFANY	6/10/2019	\$25.00
	<b>Total for VANCLEVE, TIFFANY</b>	<b>\$25.00</b>
VANDENBUSH, NICHOLAS	11/16/2018	\$90.00
	<b>Total for VANDENBUSH, NICHOLAS</b>	<b>\$90.00</b>
VANDERHOFF, JOHNATHO	11/15/2018	\$115.00
	<b>Total for VANDERHOFF, JOHNATHO</b>	<b>\$115.00</b>
VANDERMEER, TERESA,	12/06/2018	\$14.06
	<b>Total for VANDERMEER, TERESA,</b>	<b>\$14.06</b>
VANDERSLICE, JULIE	9/24/2018	\$16.08
	11/01/2018	\$19.13
	1/10/2019	\$20.71
	2/25/2019	\$22.62
	3/28/2019	\$11.54
	4/25/2019	\$5.51
	5/28/2019	\$9.69

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
VANDERSLICE, JULIE	7/01/2019	\$23.31
Total for VANDERSLICE, JULIE		<b>\$128.59</b>
VANDO, YOLANDA C	9/27/2018	\$27.98
Total for VANDO, YOLANDA C		<b>\$27.98</b>
VANDYGRIFF, PATRICIA	11/08/2018	\$20.25
Total for VANDYGRIFF, PATRICIA		<b>\$20.25</b>
VANEGAS, EMINIA	9/06/2018	\$99.14
	10/15/2018	\$53.30
	11/12/2018	\$59.24
	12/17/2018	\$53.76
	1/22/2019	\$27.90
	2/07/2019	\$42.22
	3/07/2019	\$71.80
	4/11/2019	\$41.18
	5/20/2019	\$57.77
	6/12/2019	\$47.56
	7/08/2019	\$65.08
	8/12/2019	\$85.72
Total for VANEGAS, EMINIA		<b>\$704.67</b>
VANGORDER, JESSICA	8/12/2019	\$16.25
Total for VANGORDER, JESSICA		<b>\$16.25</b>
VANGUARD COLLEGE	2/07/2019	\$950.00
	2/11/2019	\$140.00
	2/20/2019	\$375.00
Total for VANGUARD COLLEGE		<b>\$1,465.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
VANN, EVANGULA	2/04/2019	\$120.00
Total for VANN, EVANGULA		<b>\$120.00</b>
VANNUCCI, BRION J	9/17/2018	\$280.00
	10/25/2018	\$248.40
Total for VANNUCCI, BRION J		<b>\$528.40</b>
VANSTORY, SAM	9/17/2018	\$180.00
	9/24/2018	\$130.00
	10/04/2018	\$180.00
	10/08/2018	\$120.00
	10/11/2018	\$165.00
Total for VANSTORY, SAM		<b>\$775.00</b>
VANTASTIC DESIGNS	4/29/2019	\$215.39
Total for VANTASTIC DESIGNS		<b>\$215.39</b>
VARGAS, DIANA E	9/10/2018	\$661.27
	10/11/2018	\$166.90
	11/12/2018	\$117.00
	12/17/2018	\$137.38
	2/15/2019	\$615.70
	2/28/2019	\$198.76
	4/29/2019	\$264.12
	6/26/2019	\$1,491.13
	8/15/2019	\$44.25
	8/19/2019	\$114.77
	8/26/2019	\$575.15
Total for VARGAS, DIANA E		<b>\$4,386.43</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
VARGAS, JENNIFER	12/10/2018	\$17.55
Total for VARGAS, JENNIFER		<b>\$17.55</b>
VARGHESE, BITTON	9/27/2018	\$43.70
Total for VARGHESE, BITTON		<b>\$43.70</b>
VARI SALES CORP	8/29/2019	\$355.50
Total for VARI SALES CORP		<b>\$355.50</b>
VARIDESK	12/13/2018	\$1,156.50
	1/28/2019	\$801.00
Total for VARIDESK		<b>\$1,957.50</b>
VARSITY BRANDS HOLDI	9/06/2018	\$782.10
	9/10/2018	\$2,784.58
	9/13/2018	\$32,875.20
	9/17/2018	\$1,172.46
	9/20/2018	\$1,758.97
	9/24/2018	\$9,169.14
	9/27/2018	\$31,575.00
	9/28/2018	\$5,898.00
	10/04/2018	\$19,640.51
	10/11/2018	\$458.23
	10/15/2018	\$11,499.76
	10/16/2018	\$4,763.12
	10/25/2018	\$20,555.79
	10/29/2018	\$3,967.75
	11/01/2018	\$1,612.80
	11/05/2018	\$7,362.87
	11/08/2018	\$3,998.20

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
VARSITY BRANDS HOLDI	11/12/2018	\$1,565.73
	11/15/2018	\$771.20
	11/29/2018	\$1,488.00
	12/03/2018	\$650.43
	12/06/2018	\$10,460.02
	12/10/2018	\$2,643.76
	12/13/2018	\$9,816.51
	12/17/2018	\$3,405.23
	12/19/2018	\$625.00
	12/20/2018	\$1,263.95
	1/08/2019	\$6,701.00
	1/10/2019	\$6,084.68
	1/14/2019	\$175.00
	1/17/2019	\$1,078.65
	1/22/2019	\$5,373.94
	1/24/2019	\$530.73
	1/28/2019	\$4,254.83
	1/31/2019	\$5,999.34
	2/04/2019	\$17,182.03
	2/07/2019	\$2,295.25
	2/11/2019	\$12,467.93
	2/14/2019	\$1,278.73
	2/19/2019	\$675.20
	2/21/2019	\$7,069.48
	2/25/2019	\$1,700.16



# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
VARSITY BRANDS HOLDI	3/07/2019	\$10,749.17
	3/18/2019	\$1,525.86
	3/21/2019	\$5,016.72
	3/25/2019	\$25,330.10
	3/28/2019	\$3,553.00
	4/01/2019	\$25,089.86
	4/04/2019	\$4,359.27
	4/05/2019	\$121.00
	4/11/2019	\$7,020.16
	4/18/2019	\$2,575.00
	4/25/2019	\$1,645.00
	4/29/2019	\$36,564.94
	5/02/2019	\$4,327.59
	5/06/2019	\$2,897.86
	5/09/2019	\$26,994.67
	5/16/2019	\$16,431.33
	5/20/2019	\$2,230.86
	5/23/2019	\$24,157.53
	5/28/2019	\$6,492.98
	5/30/2019	\$11,090.17
	6/03/2019	\$162.97
	6/10/2019	\$484.81
	6/17/2019	\$22,666.94
	6/19/2019	\$331.78
	6/24/2019	\$6,036.77

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
VARSITY BRANDS HOLDI	6/26/2019	\$5,250.50
	7/03/2019	\$20,561.02
	7/08/2019	\$6,170.00
	7/10/2019	\$5,757.68
	7/15/2019	\$3,352.34
	7/17/2019	\$42,371.73
	7/22/2019	\$1,276.52
	7/24/2019	\$387.01
	8/01/2019	\$278.27
	8/19/2019	\$5,498.67
	8/22/2019	\$2,500.00
	8/26/2019	\$11,393.23
	8/29/2019	\$3,366.73
	8/30/2019	\$1,209.95
Total for VARSITY BRANDS HOLDI		<b>\$622,661.25</b>
VASQUEZ, EDSON	12/13/2018	\$165.00
	Total for VASQUEZ, EDSON	<b>\$165.00</b>
VASQUEZ, NANCY	4/03/2019	\$50.70
	Total for VASQUEZ, NANCY	<b>\$50.70</b>
VATAT	4/04/2019	\$645.00
	4/08/2019	\$645.00
	5/28/2019	\$21.00
	Total for VATAT	<b>\$1,311.00</b>
VAUGHN, KAREN	9/06/2018	\$210.00
	9/10/2018	\$100.00
	9/17/2018	\$115.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
VAUGHN, KAREN	10/01/2018	\$115.00
	10/11/2018	\$135.00
	10/25/2018	\$85.00
	10/29/2018	\$215.00
	11/01/2018	\$120.00
	11/05/2018	\$75.00
Total for VAUGHN, KAREN		<b>\$1,170.00</b>
VAUGHN, LAURA L	2/19/2019	\$38.77
	3/25/2019	\$76.73
	6/12/2019	\$46.92
Total for VAUGHN, LAURA L		<b>\$162.42</b>
VAUGHN, LISA	9/17/2018	\$129.16
	11/01/2018	\$163.35
	12/10/2018	\$203.32
	12/20/2018	\$123.76
	1/28/2019	\$121.48
	2/28/2019	\$162.89
	3/28/2019	\$129.39
	4/29/2019	\$129.51
	7/01/2019	\$333.49
Total for VAUGHN, LISA		<b>\$1,496.35</b>
VAZIRI, CAMERON	5/14/2019	\$150.00
Total for VAZIRI, CAMERON		<b>\$150.00</b>
VAZQUEZ GONZALEZ, M	1/28/2019	\$437.47
Total for VAZQUEZ GONZALEZ, M		<b>\$437.47</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
VAZQUEZ, JUVENSIO A	5/30/2019	\$360.00
	<b>Total for VAZQUEZ, JUVENSIO A</b>	<b>\$360.00</b>
VAZQUEZ, PRICILLA, L	9/13/2018	\$61.80
	10/11/2018	\$29.81
	12/20/2018	\$34.39
	1/28/2019	\$49.16
	2/19/2019	\$57.48
	3/07/2019	\$51.33
	4/18/2019	\$162.63
	6/12/2019	\$116.87
	8/22/2019	\$36.25
	<b>Total for VAZQUEZ, PRICILLA, L</b>	<b>\$599.72</b>
VEAL, HEIDI	9/06/2018	\$157.10
	10/15/2018	\$97.61
	11/12/2018	\$92.32
	12/13/2018	\$93.90
	1/14/2019	\$90.08
	3/28/2019	\$37.12
	5/13/2019	\$137.00
	6/17/2019	\$122.27
	7/01/2019	\$58.11
	<b>Total for VEAL, HEIDI</b>	<b>\$885.51</b>
VEAZEY, KENDALL	2/19/2019	\$38.77
	4/11/2019	\$76.56
	<b>Total for VEAZEY, KENDALL</b>	<b>\$115.33</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
VECCHIO, ANGELA M	2/25/2019	\$22.60
	3/28/2019	\$25.29
	<b>Total for VECCHIO, ANGELA M</b>	<b>\$47.89</b>
VELAZQUES, IDALIA	4/15/2019	\$250.00
	<b>Total for VELAZQUES, IDALIA</b>	<b>\$250.00</b>
VELAZQUEZ, JORGE	2/19/2019	\$110.00
	<b>Total for VELAZQUEZ, JORGE</b>	<b>\$110.00</b>
VERANE FILHO, LUCIO	9/10/2018	\$115.00
	10/25/2018	\$230.00
	11/08/2018	\$120.00
	<b>Total for VERANE FILHO, LUCIO</b>	<b>\$465.00</b>
VERDANT WEB TECHNOLO	1/10/2019	\$4,000.00
	<b>Total for VERDANT WEB TECHNOLO</b>	<b>\$4,000.00</b>
VERHEUL, DOUGLAS	2/21/2019	\$85.00
	2/25/2019	\$85.00
	3/25/2019	\$465.00
	4/18/2019	\$155.00
	4/23/2019	\$155.00
	4/25/2019	\$240.00
	4/29/2019	\$85.00
	<b>Total for VERHEUL, DOUGLAS</b>	<b>\$1,270.00</b>
VERIFIED VOLUNTEERS	9/27/2018	\$2,340.00
	10/25/2018	\$4,615.00
	11/12/2018	\$1,005.00
	12/20/2018	\$225.00
	1/14/2019	\$60.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>VERIFIED VOLUNTEERS</b>	2/19/2019	\$1,885.00
	3/21/2019	\$915.00
	4/15/2019	\$180.00
	5/16/2019	\$466.85
	6/26/2019	\$510.00
	7/15/2019	\$690.00
	8/15/2019	\$300.00
	<b>Total for VERIFIED VOLUNTEERS</b>	<b>\$13,191.85</b>
<b>VERITAS NATIONAL FIE</b>	9/10/2018	\$300.00
	4/11/2019	\$355.00
	<b>Total for VERITAS NATIONAL FIE</b>	<b>\$655.00</b>
<b>VERIZON SOUTHWEST IN</b>	9/24/2018	\$674.20
	10/25/2018	\$679.50
	11/15/2018	\$679.50
	1/14/2019	\$1,358.67
	2/19/2019	\$689.36
	3/28/2019	\$679.17
	4/25/2019	\$675.29
	5/30/2019	\$675.29
	7/03/2019	\$675.29
	8/01/2019	\$693.56
	8/19/2019	\$693.56
	<b>Total for VERIZON SOUTHWEST IN</b>	<b>\$8,173.39</b>
<b>VERIZON WIRELESS</b>	9/20/2018	\$49.34
	11/08/2018	\$49.50
	12/06/2018	\$49.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
VERIZON WIRELESS	12/20/2018	\$49.50
	1/17/2019	\$49.56
	2/14/2019	\$49.56
	3/21/2019	\$49.56
	4/11/2019	\$49.46
	5/16/2019	\$49.46
	6/19/2019	\$49.46
	7/15/2019	\$49.95
	8/15/2019	\$49.95
Total for VERIZON WIRELESS		<b>\$594.80</b>
VERMEER TEXAS - LOUI	11/26/2018	\$107.05
	Total for VERMEER TEXAS - LOUI	<b>\$107.05</b>
VERNIER SOFTWARE & T	9/13/2018	\$1,363.71
	10/04/2018	\$1,137.71
	10/25/2018	\$2,450.00
	2/19/2019	\$8,387.00
	3/21/2019	\$270.63
	3/25/2019	\$29,400.00
	3/28/2019	\$4,551.00
	4/04/2019	\$530.49
	4/15/2019	\$220.00
	4/29/2019	\$1,956.88
	5/06/2019	\$4,303.91
	6/10/2019	\$6,863.72
	8/29/2019	\$2,664.28
Total for VERNIER SOFTWARE & T		<b>\$64,099.33</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
VEST, LARAMIE	12/03/2018	\$212.50
	<b>Total for VEST, LARAMIE</b>	<b>\$212.50</b>
VEX ROBOTICS INC	9/10/2018	\$255.85
	10/04/2018	\$279.92
	10/08/2018	\$443.54
	10/25/2018	\$49.05
	11/08/2018	\$91.79
	12/17/2018	\$149.98
	1/14/2019	\$86.47
	1/28/2019	\$79.98
	<b>Total for VEX ROBOTICS INC</b>	<b>\$1,436.58</b>
VIBHUTI, POURNIMA	8/22/2019	\$40.00
	<b>Total for VIBHUTI, POURNIMA</b>	<b>\$40.00</b>
VICENS-COLLADO, VICT	9/27/2018	\$34.66
	8/12/2019	\$37.00
	<b>Total for VICENS-COLLADO, VICT</b>	<b>\$71.66</b>
VICK, BRADLEY	9/17/2018	\$60.00
	9/20/2018	\$295.00
	11/12/2018	\$130.00
	5/16/2019	\$120.00
	<b>Total for VICK, BRADLEY</b>	<b>\$605.00</b>
VICK, MICHAEL C	9/13/2018	\$15.15
	9/27/2018	\$108.00
	11/05/2018	\$53.90
	1/10/2019	\$32.16
	2/19/2019	\$701.10



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
VICK, MICHAEL C	3/08/2019	\$33.47
	6/03/2019	\$35.61
	<b>Total for VICK, MICHAEL C</b>	<b>\$979.39</b>
VICTORY BRIEFS	10/04/2018	\$360.00
	10/25/2018	\$360.00
	<b>Total for VICTORY BRIEFS</b>	<b>\$720.00</b>
VIDAD, BELEN	8/19/2019	\$29.20
	<b>Total for VIDAD, BELEN</b>	<b>\$29.20</b>
VIDEO CAPTION CORPOR	9/04/2018	\$175.00
	10/29/2018	\$500.00
	12/13/2018	\$150.00
	8/29/2019	\$50.00
	<b>Total for VIDEO CAPTION CORPOR</b>	<b>\$875.00</b>
VIDEOTEX SYSTEMS INC	10/04/2018	\$2,465.25
	<b>Total for VIDEOTEX SYSTEMS INC</b>	<b>\$2,465.25</b>
VILLADIEGO, JORGE	5/23/2019	\$130.00
	<b>Total for VILLADIEGO, JORGE</b>	<b>\$130.00</b>
VILLAGE AT THE POINT	6/24/2019	\$250.00
	<b>Total for VILLAGE AT THE POINT</b>	<b>\$250.00</b>
VILLAGE RESTAURANTS	5/13/2019	\$2,683.36
	<b>Total for VILLAGE RESTAURANTS</b>	<b>\$2,683.36</b>
VILLALON, NATHAN	5/13/2019	\$165.00
	<b>Total for VILLALON, NATHAN</b>	<b>\$165.00</b>
VILLANUEVA, HECTOR X	10/04/2018	\$115.00
	10/25/2018	\$120.00
	11/01/2018	\$240.00
	<b>Total for VILLANUEVA, HECTOR X</b>	<b>\$475.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
VILLANUEVA, SHAREENA	11/01/2018	\$10.00
<b>Total for VILLANUEVA, SHAREENA</b>		<b>\$10.00</b>
VILLARREAL, ARIANA	3/04/2019	\$59.93
	7/10/2019	\$44.49
	7/24/2019	\$24.00
<b>Total for VILLARREAL, ARIANA</b>		<b>\$128.42</b>
VINCELETTE, CONNOR P	9/10/2018	\$88.07
	10/04/2018	\$70.31
	11/08/2018	\$129.99
	12/06/2018	\$74.28
	1/24/2019	\$69.59
	2/11/2019	\$78.24
	3/21/2019	\$62.81
	4/08/2019	\$77.72
	5/06/2019	\$64.38
	6/12/2019	\$91.87
	7/15/2019	\$178.35
	8/26/2019	\$109.00
<b>Total for VINCELETTE, CONNOR P</b>		<b>\$1,094.61</b>
VINCELETTE, MELANIE	9/10/2018	\$422.54
	3/08/2019	\$333.27
	6/19/2019	\$1,076.94
<b>Total for VINCELETTE, MELANIE</b>		<b>\$1,832.75</b>
VIRCO INC	10/04/2018	\$289.80
	6/19/2019	\$2,084.40
<b>Total for VIRCO INC</b>		<b>\$2,374.20</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
VIRTUAL MEET EXPERIE	9/13/2018	\$300.00
	9/24/2018	\$350.00
	2/21/2019	\$350.00
	<b>Total for VIRTUAL MEET EXPERIE</b>	<b>\$1,000.00</b>
VISTA HIGHER LEARNIN	12/06/2018	\$332.42
	1/28/2019	\$302.44
	5/28/2019	\$873.90
	6/03/2019	\$814.94
	6/26/2019	\$855.60
	8/26/2019	\$3,256.65
	<b>Total for VISTA HIGHER LEARNIN</b>	<b>\$6,435.95</b>
VISUAL ART GUILD	2/14/2019	\$189.00
	<b>Total for VISUAL ART GUILD</b>	<b>\$189.00</b>
VIZCARRA HOSPITALITY	8/19/2019	\$935.00
	<b>Total for VIZCARRA HOSPITALITY</b>	<b>\$935.00</b>
VO, HANG	6/12/2019	\$40.00
	<b>Total for VO, HANG</b>	<b>\$40.00</b>
VOLGISTICS INC	3/21/2019	\$6,588.00
	<b>Total for VOLGISTICS INC</b>	<b>\$6,588.00</b>
VOLUNTEERNOW	4/25/2019	\$15,000.00
	5/28/2019	\$250.00
	<b>Total for VOLUNTEERNOW</b>	<b>\$15,250.00</b>
VORANUNTHIKORNKUL	10/25/2018	\$88.15
	<b>Total for VORANUNTHIKORNKUL</b>	<b>\$88.15</b>
VORPAHL, KEVIN	10/08/2018	\$165.00
	10/15/2018	\$195.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
VORPAHL, KEVIN	11/08/2018	\$270.00
	<b>Total for VORPAHL, KEVIN</b>	<b>\$630.00</b>
VORPAHL, KYLE	9/17/2018	\$140.00
	9/20/2018	\$105.00
	10/04/2018	\$180.00
	10/25/2018	\$280.00
	11/01/2018	\$80.00
	11/08/2018	\$140.00
	11/16/2018	\$140.00
	<b>Total for VORPAHL, KYLE</b>	<b>\$1,065.00</b>
VOWELL-ZUNDEL, TJ	11/12/2018	\$540.00
	1/24/2019	\$180.00
	2/04/2019	\$168.75
	<b>Total for VOWELL-ZUNDEL, TJ</b>	<b>\$888.75</b>
VRABEL, JAIME	4/04/2019	\$53.00
	<b>Total for VRABEL, JAIME</b>	<b>\$53.00</b>
VST SERVICES LLC	9/20/2018	\$2,500.00
	10/11/2018	\$2,500.00
	11/12/2018	\$2,500.00
	12/10/2018	\$2,500.00
	1/10/2019	\$2,500.00
	2/07/2019	\$2,500.00
	3/07/2019	\$2,500.00
	4/04/2019	\$2,500.00
	5/09/2019	\$2,500.00
	6/06/2019	\$2,500.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
VST SERVICES LLC	7/08/2019	\$2,500.00
	8/01/2019	\$2,500.00
	<b>Total for VST SERVICES LLC</b>	<b>\$30,000.00</b>
VU, JACOB	6/24/2019	\$138.00
	<b>Total for VU, JACOB</b>	<b>\$138.00</b>
VUONO, JEANNE	6/24/2019	\$58.80
	<b>Total for VUONO, JEANNE</b>	<b>\$58.80</b>
VWR EDUCATION LLC	11/29/2018	\$349.74
	12/03/2018	\$1,354.12
	12/13/2018	\$77.60
	3/25/2019	\$160.62
	4/01/2019	\$1,637.72
	4/04/2019	\$121.33
	4/11/2019	\$84.58
	4/29/2019	\$1,001.04
	5/28/2019	\$804.00
	5/30/2019	\$7.99
	6/19/2019	\$3,824.98
	7/24/2019	\$3.89
	8/15/2019	\$3.89
	<b>Total for VWR EDUCATION LLC</b>	<b>\$9,431.50</b>
W T COX SUBSCRIPTION	11/12/2018	\$372.76
	1/10/2019	\$1,035.14
	2/11/2019	\$538.80
	2/14/2019	\$47.14
	2/21/2019	\$240.34

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
W T COX SUBSCRIPTION	2/25/2019	\$246.25
	3/28/2019	\$209.02
	4/11/2019	\$255.25
	4/29/2019	\$195.43
	5/09/2019	\$842.06
	5/13/2019	\$497.78
	5/30/2019	\$142.26
	6/03/2019	\$556.95
Total for W T COX SUBSCRIPTION		<b>\$5,179.18</b>
WACHTENDORF, LEE R	11/05/2018	\$120.00
	Total for WACHTENDORF, LEE R	<b>\$120.00</b>
WACO HIGH SCHOOL ARM	12/17/2018	\$440.00
	Total for WACO HIGH SCHOOL ARM	<b>\$440.00</b>
WADE, ELIZABETH	12/20/2018	\$60.00
	2/25/2019	\$38.28
	Total for WADE, ELIZABETH	<b>\$98.28</b>
WAESCH, TIFFANNI	5/02/2019	\$563.35
	Total for WAESCH, TIFFANNI	<b>\$563.35</b>
WAGLEY, JEFF	11/15/2018	\$51.25
	Total for WAGLEY, JEFF	<b>\$51.25</b>
WAGNER, HERBERT A.	3/28/2019	\$500.00
	7/17/2019	\$4,500.00
	Total for WAGNER, HERBERT A.	<b>\$5,000.00</b>
WAGNER, TOM	5/02/2019	\$170.00
	Total for WAGNER, TOM	<b>\$170.00</b>
WAL MART COMMUNITY	9/27/2018	\$16,596.67

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WAL MART COMMUNITY	10/29/2018	\$33,639.88
	11/30/2018	\$38,026.27
	12/20/2018	\$38,106.20
	1/25/2019	\$26,523.15
	2/26/2019	\$32,974.10
	3/27/2019	\$35,513.33
	4/29/2019	\$31,365.08
	5/23/2019	\$50,837.93
	6/26/2019	\$40,987.37
	7/24/2019	\$979.31
	7/29/2019	\$5,572.53
	8/28/2019	\$19,519.58
Total for WAL MART COMMUNITY		<b>\$370,641.40</b>
WALDER, KAY	12/10/2018	\$21.00
	12/17/2018	\$160.00
	Total for WALDER, KAY	<b>\$181.00</b>
WALKER, CHRISTINE E	9/20/2018	\$25.93
	11/01/2018	\$49.66
	12/20/2018	\$220.84
	2/28/2019	\$222.15
	3/28/2019	\$82.60
	4/29/2019	\$42.69
	7/01/2019	\$70.76
	Total for WALKER, CHRISTINE E	<b>\$714.63</b>
WALKER, ERIC	11/15/2018	\$135.00
	12/20/2018	\$135.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>WALKER, ERIC</b>	<b>Total for WALKER, ERIC</b>	<b>\$270.00</b>
<b>WALKER, MATTHEW</b>	9/06/2018	\$95.00
	9/13/2018	\$100.00
	10/01/2018	\$115.00
	10/25/2018	\$85.00
	8/26/2019	\$55.00
	<b>Total for WALKER, MATTHEW</b>	<b>\$450.00</b>
<b>WALKER, TYRONE</b>	12/06/2018	\$120.00
	<b>Total for WALKER, TYRONE</b>	<b>\$120.00</b>
<b>WALL, VALERIE</b>	10/11/2018	\$79.00
	11/08/2018	\$44.20
	1/28/2019	\$41.91
	<b>Total for WALL, VALERIE</b>	<b>\$165.11</b>
<b>WALLACE, ARNOLD R</b>	6/06/2019	\$70.00
	8/26/2019	\$35.00
	<b>Total for WALLACE, ARNOLD R</b>	<b>\$105.00</b>
<b>WALLACE, BROOKE</b>	9/20/2018	\$62.13
	11/15/2018	\$47.90
	12/10/2018	\$107.69
	12/20/2018	\$41.26
	1/28/2019	\$44.42
	2/28/2019	\$16.47
	4/29/2019	\$61.30
	7/01/2019	\$82.95
	<b>Total for WALLACE, BROOKE</b>	<b>\$464.12</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WALLACE, DANNY	1/30/2019	\$3,348.00
Total for WALLACE, DANNY		<b>\$3,348.00</b>
WALLACE, MARLIN TODD	3/21/2019	\$170.00
Total for WALLACE, MARLIN TODD		<b>\$170.00</b>
WALLACE, MONIQUE	9/13/2018	\$128.79
	11/12/2018	\$181.04
	1/28/2019	\$130.96
	4/04/2019	\$203.64
	6/24/2019	\$268.20
Total for WALLACE, MONIQUE		<b>\$912.63</b>
WALLACE, STEPHANIE	9/04/2018	\$28.97
Total for WALLACE, STEPHANIE		<b>\$28.97</b>
WALLACE, SYDNEY A	4/01/2019	\$230.50
	8/01/2019	\$110.75
	8/08/2019	\$258.30
Total for WALLACE, SYDNEY A		<b>\$599.55</b>
WALLER, DENISE	9/13/2018	\$30.00
Total for WALLER, DENISE		<b>\$30.00</b>
WALLS, GERMAINE L	11/29/2018	\$120.00
	12/06/2018	\$120.00
	12/20/2018	\$120.00
	1/14/2019	\$345.00
	1/22/2019	\$105.00
	1/31/2019	\$170.00
	2/07/2019	\$105.00
	2/11/2019	\$85.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WALLS, GERMAINE L	2/19/2019	\$195.00
	<b>Total for WALLS, GERMAINE L</b>	<b>\$1,365.00</b>
WALLS, KEITH	4/04/2019	\$170.00
	<b>Total for WALLS, KEITH</b>	<b>\$170.00</b>
WALSH GALLEGOS TREVI	9/13/2018	\$99.00
	9/20/2018	\$8,798.86
	10/25/2018	\$7,301.47
	11/26/2018	\$3,789.94
	12/13/2018	\$32,406.80
	12/17/2018	\$175.00
	1/14/2019	\$10,107.34
	2/14/2019	\$4,563.00
	2/21/2019	\$75.00
	3/08/2019	\$6,049.92
	4/04/2019	\$2,409.23
	5/02/2019	\$6,556.05
	5/16/2019	\$75.00
	6/12/2019	\$2,740.80
	7/17/2019	\$3,180.19
	8/05/2019	\$724.50
	<b>Total for WALSH GALLEGOS TREVI</b>	<b>\$89,052.10</b>
WALSH, CULLEN	12/20/2018	\$135.00
	1/14/2019	\$176.00
	1/17/2019	\$135.00
	1/31/2019	\$80.00
	<b>Total for WALSH, CULLEN</b>	<b>\$526.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WALSH, ROBERT P	10/04/2018	\$480.00
	10/11/2018	\$240.00
	10/15/2018	\$180.00
	10/29/2018	\$450.00
	11/05/2018	\$250.00
	11/12/2018	\$120.00
	11/15/2018	\$130.00
	4/15/2019	\$100.00
	4/29/2019	\$100.00
	5/02/2019	\$100.00
Total for WALSH, ROBERT P		\$2,150.00
WALSWORTH PUBLISHING	11/05/2018	\$3,004.30
	5/28/2019	\$950.66
	8/01/2019	\$14,472.60
	8/15/2019	\$4,079.02
Total for WALSWORTH PUBLISHING		\$22,506.58
WALTER, ERIN, E.	6/24/2019	\$1,156.50
	Total for WALTER, ERIN, E.	
WALTERS, BECCA	12/03/2018	\$115.00
	2/07/2019	\$165.00
	Total for WALTERS, BECCA	
WALTERS, DILLON C	9/24/2018	\$43.22
	10/25/2018	\$43.71
	11/15/2018	\$59.19
	12/17/2018	\$35.21
	2/07/2019	\$39.68

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WALTERS, DILLON C	2/21/2019	\$42.63
	3/21/2019	\$72.09
	4/15/2019	\$22.16
	5/20/2019	\$38.05
	6/17/2019	\$51.33
	8/12/2019	\$43.91
	<b>Total for WALTERS, DILLON C</b>	<b>\$491.18</b>
WALTON, CAROLINE J	11/08/2018	\$32.05
	12/17/2018	\$59.84
	1/22/2019	\$68.34
	2/07/2019	\$45.01
	3/07/2019	\$64.26
	5/09/2019	\$21.81
	6/17/2019	\$34.80
	7/08/2019	\$34.80
	8/12/2019	\$82.36
	<b>Total for WALTON, CAROLINE J</b>	<b>\$443.27</b>
WALTON, JULIE, D.	6/10/2019	\$184.60
	<b>Total for WALTON, JULIE, D.</b>	<b>\$184.60</b>
WALTON, NICOLE	6/12/2019	\$10.00
	<b>Total for WALTON, NICOLE</b>	<b>\$10.00</b>
WALTON, SHELBY	12/10/2018	\$10.00
	<b>Total for WALTON, SHELBY</b>	<b>\$10.00</b>
WALTON, SYDNEY	6/26/2019	\$150.00
	<b>Total for WALTON, SYDNEY</b>	<b>\$150.00</b>
WALZIER, PEPPER	11/15/2018	\$148.90

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WALZIER, PEPPER	11/16/2018	\$62.70
	12/10/2018	\$125.39
	12/20/2018	\$117.56
	1/28/2019	\$117.56
	2/28/2019	\$95.91
	4/29/2019	\$187.65
	7/01/2019	\$133.44
	<b>Total for WALZIER, PEPPER</b>	<b>\$989.11</b>
WANG TRISHA C.	2/14/2019	\$71.75
	<b>Total for WANG TRISHA C.</b>	<b>\$71.75</b>
WANG, JIAYU	8/29/2019	\$150.00
	<b>Total for WANG, JIAYU</b>	<b>\$150.00</b>
WANZA, KAMILLA	11/15/2018	\$43.22
	<b>Total for WANZA, KAMILLA</b>	<b>\$43.22</b>
WARD, BRYAN	11/29/2018	\$90.00
	<b>Total for WARD, BRYAN</b>	<b>\$90.00</b>
WARD, JANET, L.	12/20/2018	\$94.34
	2/25/2019	\$40.02
	<b>Total for WARD, JANET, L.</b>	<b>\$134.36</b>
WARD, MICHELLE	11/29/2018	\$90.00
	<b>Total for WARD, MICHELLE</b>	<b>\$90.00</b>
WARD'S SCIENCE	9/27/2018	\$177.39
	10/04/2018	\$1,718.98
	10/15/2018	\$123.98
	11/01/2018	\$1,204.86
	11/08/2018	\$29.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>WARD'S SCIENCE</b>	11/15/2018	\$2,567.30
	11/29/2018	\$150.49
	12/20/2018	\$49.50
	1/10/2019	\$302.90
	1/28/2019	\$291.14
	1/31/2019	\$178.65
	2/07/2019	\$40.00
	2/21/2019	\$150.44
	3/07/2019	\$40.00
	3/18/2019	\$277.65
	4/01/2019	\$455.39
	4/11/2019	\$532.72
	4/15/2019	\$86.48
	5/16/2019	\$284.09
	7/22/2019	\$649.95
	8/19/2019	\$307.10
	8/22/2019	\$103.96
	8/29/2019	\$124.99
<b>Total for WARD'S SCIENCE</b>		<b>\$9,847.46</b>
<b>WARNER JR, RALPH EDW</b>	11/05/2018	\$65.00
	<b>Total for WARNER JR, RALPH EDW</b>	<b>\$65.00</b>
<b>WARREN INSTRUCTIONAL</b>	9/13/2018	\$657.00
	10/04/2018	\$1,971.00
	10/25/2018	\$2,160.00
	11/01/2018	\$7,605.00
	11/08/2018	\$1,374.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>WARREN INSTRUCTIONAL</b>	1/28/2019	\$150.00
	5/23/2019	\$458.00
	7/17/2019	\$720.00
	7/29/2019	\$996.00
	<b>Total for WARREN INSTRUCTIONAL</b>	<b>\$16,091.00</b>
<b>WARREN, BRYANT</b>	10/25/2018	\$115.00
	12/13/2018	\$225.00
	<b>Total for WARREN, BRYANT</b>	<b>\$340.00</b>
<b>WARREN, KORINE</b>	7/08/2019	\$61.95
	<b>Total for WARREN, KORINE</b>	<b>\$61.95</b>
<b>WARRIOR, KENNETH J</b>	12/20/2018	\$65.00
	<b>Total for WARRIOR, KENNETH J</b>	<b>\$65.00</b>
<b>WASHINGTON STATE SUP</b>	9/13/2018	\$204.86
	9/28/2018	\$200.76
	10/12/2018	\$188.47
	10/31/2018	\$198.03
	11/14/2018	\$203.50
	11/30/2018	\$38.24
	<b>Total for WASHINGTON STATE SUP</b>	<b>\$1,033.86</b>
<b>WASHINGTON, MIKE</b>	2/04/2019	\$115.00
	2/28/2019	\$100.00
	<b>Total for WASHINGTON, MIKE</b>	<b>\$215.00</b>
<b>WASHLER, ALLISON</b>	2/28/2019	\$153.75
	3/07/2019	\$60.00
	<b>Total for WASHLER, ALLISON</b>	<b>\$213.75</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>WASIAK, DOUG</b>	9/17/2018	\$60.00
	<b>Total for WASIAK, DOUG</b>	<b>\$60.00</b>
<b>WASSERMAN, JEFF</b>	9/24/2018	\$120.00
	12/03/2018	\$115.00
	<b>Total for WASSERMAN, JEFF</b>	<b>\$235.00</b>
<b>WASSON, TERRY P</b>	4/18/2019	\$115.00
	<b>Total for WASSON, TERRY P</b>	<b>\$115.00</b>
<b>WASTE MANAGEMENT OF</b>	9/04/2018	\$34,143.69
	9/20/2018	\$3,949.89
	9/27/2018	\$1,047.25
	10/01/2018	\$31,028.75
	10/08/2018	\$5,188.30
	11/01/2018	\$30,743.66
	11/12/2018	\$3,193.74
	11/29/2018	\$32,964.33
	12/06/2018	\$553.35
	12/13/2018	\$2,324.84
	12/21/2018	\$1,046.52
	1/10/2019	\$173.83
	1/24/2019	\$525.79
	2/07/2019	\$785.34
	2/25/2019	\$1,374.17
	4/04/2019	\$1,454.28
	4/08/2019	\$265.58
	5/09/2019	\$591.66
	5/23/2019	\$1,183.92



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WASTE MANAGEMENT OF	6/11/2019	\$607.29
	6/13/2019	\$619.30
	6/19/2019	\$233.53
	7/03/2019	\$736.32
	7/22/2019	\$1,377.19
	8/05/2019	\$1,573.46
	8/22/2019	\$1,179.50
Total for WASTE MANAGEMENT OF		\$158,865.48
WATCH DOGS USA INCOR	10/11/2018	\$640.74
	11/08/2018	\$287.60
	4/11/2019	\$174.45
	8/08/2019	\$464.46
	8/29/2019	\$31.54
Total for WATCH DOGS USA INCOR		\$1,598.79
WATER 4U LLC	9/28/2018	\$40.00
	2/28/2019	\$120.00
	5/23/2019	\$160.00
Total for WATER 4U LLC		\$320.00
WATERS, NANCY, S.	1/24/2019	\$54.34
	Total for WATERS, NANCY, S.	
WATERS, ROBERT	5/13/2019	\$116.00
	Total for WATERS, ROBERT	
WATERTOWER THEATRE	10/04/2018	\$1,395.00
	Total for WATERTOWER THEATRE	
WATKINS, MICHAEL R	10/15/2018	\$180.00
	10/29/2018	\$180.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WATKINS, MICHAEL R	11/12/2018	\$540.00
	12/20/2018	\$180.00
	<b>Total for WATKINS, MICHAEL R</b>	<b>\$1,080.00</b>
WATSON, CHRISTIAN	11/16/2018	\$120.00
	12/03/2018	\$135.00
	12/06/2018	\$85.00
	12/13/2018	\$120.00
	1/17/2019	\$105.00
	2/07/2019	\$225.00
	2/11/2019	\$155.00
	5/02/2019	\$170.00
	<b>Total for WATSON, CHRISTIAN</b>	<b>\$1,115.00</b>
WATSON, DARIN	10/25/2018	\$300.00
	12/20/2018	\$300.00
	5/06/2019	\$300.00
	<b>Total for WATSON, DARIN</b>	<b>\$900.00</b>
WATSON, DAVID B	9/24/2018	\$70.00
	<b>Total for WATSON, DAVID B</b>	<b>\$70.00</b>
WATSON, ETHAN	6/24/2019	\$138.00
	<b>Total for WATSON, ETHAN</b>	<b>\$138.00</b>
WATSON, KARINA V	11/08/2018	\$211.26
	8/22/2019	\$57.37
	<b>Total for WATSON, KARINA V</b>	<b>\$268.63</b>
WATSON, KIM	2/14/2019	\$2,054.00
	4/04/2019	\$79.00
	5/31/2019	\$485.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WATSON, KIM	7/03/2019	\$169.00
	8/22/2019	\$65.28
	<b>Total for WATSON, KIM</b>	<b>\$2,852.28</b>
WATTS, MICHELLE D.	12/17/2018	\$170.00
	2/28/2019	\$465.06
	<b>Total for WATTS, MICHELLE D.</b>	<b>\$635.06</b>
WAYSIDE PUBLISHING	4/29/2019	\$51.00
	5/02/2019	\$46.00
	<b>Total for WAYSIDE PUBLISHING</b>	<b>\$97.00</b>
WE AND ME, INC	12/06/2018	\$259.95
	12/13/2018	\$204.95
	4/15/2019	\$1,092.45
	<b>Total for WE AND ME, INC</b>	<b>\$1,557.35</b>
WE HELP TWO	1/24/2019	\$795.00
	<b>Total for WE HELP TWO</b>	<b>\$795.00</b>
WEATHER TAP	9/06/2018	\$401.65
	<b>Total for WEATHER TAP</b>	<b>\$401.65</b>
WEAVER, DAVID A	8/19/2019	\$113.82
	<b>Total for WEAVER, DAVID A</b>	<b>\$113.82</b>
WEAVER, DIANNE	5/16/2019	\$165.67
	<b>Total for WEAVER, DIANNE</b>	<b>\$165.67</b>
WEAVER, JESSE	10/25/2018	\$115.00
	<b>Total for WEAVER, JESSE</b>	<b>\$115.00</b>
WEBB, GARY	2/19/2019	\$105.00
	<b>Total for WEBB, GARY</b>	<b>\$105.00</b>
WEBB, JAMES E	4/11/2019	\$135.00
	<b>Total for WEBB, JAMES E</b>	<b>\$135.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WEBB, MARK W	11/08/2018	\$70.00
Total for WEBB, MARK W		<b>\$70.00</b>
WEBB, STEFFANIE	7/29/2019	\$177.54
	8/19/2019	\$82.35
Total for WEBB, STEFFANIE		<b>\$259.89</b>
WEBER, SCOTT	10/25/2018	\$65.00
Total for WEBER, SCOTT		<b>\$65.00</b>
WEBSTER, BREINA	10/04/2018	\$220.00
	10/25/2018	\$100.00
	10/29/2018	\$120.00
	8/19/2019	\$135.00
Total for WEBSTER, BREINA		<b>\$575.00</b>
WEBSTER, KYANA	11/29/2018	\$30.00
Total for WEBSTER, KYANA		<b>\$30.00</b>
WEBUILDFUN INC	9/10/2018	\$62.69
	8/30/2019	\$1,144.53
Total for WEBUILDFUN INC		<b>\$1,207.22</b>
WEEBLY INC	3/07/2019	\$499.00
Total for WEEBLY INC		<b>\$499.00</b>
WEEKS, LAUREN	11/29/2018	\$160.00
Total for WEEKS, LAUREN		<b>\$160.00</b>
WEESNER, TRELA	5/06/2019	\$438.50
Total for WEESNER, TRELA		<b>\$438.50</b>
WEGHORST, GREGORY C	9/06/2018	\$39.13
	10/25/2018	\$67.42
	11/06/2018	\$47.74

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WEGHORST, GREGORY C	11/30/2018	\$42.35
	1/29/2019	\$50.63
	2/12/2019	\$51.56
	3/05/2019	\$57.25
	4/09/2019	\$54.69
	4/29/2019	\$47.97
	5/30/2019	\$65.66
	8/21/2019	\$49.94
<b>Total for WEGHORST, GREGORY C</b>		<b>\$574.34</b>
WEIDENAAR, NATHAN	9/17/2018	\$115.00
	9/20/2018	\$120.00
<b>Total for WEIDENAAR, NATHAN</b>		<b>\$235.00</b>
WEIGENANT, DEBORAH L	11/15/2018	\$1,599.99
	11/29/2018	\$2,322.43
	1/22/2019	\$1,498.00
	2/14/2019	\$724.78
	3/07/2019	\$129.00
<b>Total for WEIGENANT, DEBORAH L</b>		<b>\$6,274.20</b>
WEISS, ROBERT W	11/16/2018	\$60.00
	1/31/2019	\$115.00
	2/19/2019	\$155.00
	2/21/2019	\$170.00
	2/25/2019	\$155.00
	4/23/2019	\$115.00
<b>Total for WEISS, ROBERT W</b>		<b>\$770.00</b>
WELCH, GORDON P	9/13/2018	\$115.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WELCH, GORDON P	10/25/2018	\$135.00
	10/29/2018	\$85.00
	11/01/2018	\$115.00
	11/12/2018	\$65.00
	<b>Total for WELCH, GORDON P</b>	<b>\$515.00</b>
WELCH, JAKE	8/01/2019	\$1,300.00
	<b>Total for WELCH, JAKE</b>	<b>\$1,300.00</b>
WELDON WILLIAMS & LI	3/21/2019	\$654.85
	7/29/2019	\$655.50
	<b>Total for WELDON WILLIAMS &amp; LI</b>	<b>\$1,310.35</b>
WELLS, DUSTIN	12/20/2018	\$65.00
	<b>Total for WELLS, DUSTIN</b>	<b>\$65.00</b>
WEND, RICHARD	3/08/2019	\$520.00
	<b>Total for WEND, RICHARD</b>	<b>\$520.00</b>
WENGER CORPORATION	2/25/2019	\$31.50
	3/28/2019	\$5,499.00
	4/15/2019	\$872.00
	4/18/2019	\$796.00
	4/23/2019	\$5,181.00
	5/09/2019	\$23.00
	5/13/2019	\$12,367.00
	8/22/2019	\$12,552.00
	8/29/2019	\$53,173.00
	<b>Total for WENGER CORPORATION</b>	<b>\$90,494.50</b>
WENTH, KRISTI, L.	8/15/2019	\$465.00
	<b>Total for WENTH, KRISTI, L.</b>	<b>\$465.00</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
WERNEKE, AMANDA	9/13/2018	\$256.24
Total for WERNEKE, AMANDA		<b>\$256.24</b>
WERNER, RICHARD	12/10/2018	\$90.00
Total for WERNER, RICHARD		<b>\$90.00</b>
WERSTEIN, SAVANNAH L	6/24/2019	\$166.05
Total for WERSTEIN, SAVANNAH L		<b>\$166.05</b>
WERTS, SHAWNA	8/19/2019	\$148.48
Total for WERTS, SHAWNA		<b>\$148.48</b>
WESSON, SAMUEL E	11/16/2018	\$115.00
	12/06/2018	\$120.00
Total for WESSON, SAMUEL E		<b>\$235.00</b>
WEST INTERACTIVE SER	12/06/2018	\$52,031.00
	6/19/2019	\$66,564.70
Total for WEST INTERACTIVE SER		<b>\$118,595.70</b>
WEST MUSIC COMPANY I	10/04/2018	\$2,733.23
	10/29/2018	\$77.32
	11/05/2018	\$804.64
	11/15/2018	\$59.31
	11/29/2018	\$45.90
	12/06/2018	\$126.44
	12/17/2018	\$851.22
	12/20/2018	\$35.95
	1/31/2019	\$69.87
	2/04/2019	\$498.02
	2/07/2019	\$72.00
	2/11/2019	\$125.37

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WEST MUSIC COMPANY I	2/14/2019	\$127.96
	3/04/2019	\$39.10
	3/07/2019	\$149.95
	3/18/2019	\$396.89
	3/21/2019	\$51.68
	4/04/2019	\$488.05
	4/18/2019	\$1,136.86
	4/23/2019	\$65.16
	4/25/2019	\$105.09
	4/29/2019	\$262.52
	5/16/2019	\$60.75
	8/29/2019	\$1,615.40
Total for WEST MUSIC COMPANY I		<b>\$9,998.68</b>
WEST, JOSHUA	2/14/2019	\$200.00
	Total for WEST, JOSHUA	<b>\$200.00</b>
WESTAT	5/16/2019	\$3,300.00
	5/28/2019	\$275.00
	Total for WESTAT	<b>\$3,575.00</b>
WESTBROOK, DAVID	5/06/2019	\$115.00
	Total for WESTBROOK, DAVID	<b>\$115.00</b>
WESTERN PSYCHOLOGICA	10/04/2018	\$290.40
	10/25/2018	\$19,870.70
	11/01/2018	\$1,035.10
	11/15/2018	\$1,406.90
	11/29/2018	\$286.00
	12/17/2018	\$2,027.30



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>WESTERN PSYCHOLOGICA</b>	12/20/2018	\$2,459.60
	1/10/2019	\$123.20
	1/14/2019	\$214.50
	2/11/2019	\$926.20
	2/14/2019	\$4,048.00
	3/04/2019	\$1,233.40
	3/28/2019	\$482.40
	4/11/2019	\$129.80
	4/15/2019	\$1,049.40
	5/23/2019	\$1,134.10
	6/03/2019	\$2,568.60
	6/19/2019	\$277.20
	7/29/2019	\$231.00
	8/22/2019	\$19,462.00
<b>Total for WESTERN PSYCHOLOGICA</b>		<b>\$59,255.80</b>
<b>WESTERN TEXAS COLLEG</b>	4/04/2019	\$522.63
	<b>Total for WESTERN TEXAS COLLEG</b>	<b>\$522.63</b>
<b>WESTERN-BRW PAPER CO</b>	9/04/2018	\$399.70
	9/06/2018	\$8,875.40
	9/10/2018	\$7,704.50
	9/13/2018	\$9,427.07
	9/17/2018	\$1,452.26
	9/20/2018	\$4,802.00
	9/24/2018	\$1,953.99
	9/28/2018	\$1,223.20
	10/04/2018	\$14,114.16

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	10/11/2018	\$1,683.00
	10/15/2018	\$13,735.57
	10/16/2018	\$6,011.66
	10/25/2018	\$14,590.40
	10/29/2018	\$5,516.35
	11/01/2018	\$8,036.56
	11/08/2018	\$6,921.67
	11/12/2018	\$1,390.00
	11/15/2018	\$3,661.45
	11/26/2018	\$4,444.10
	11/29/2018	\$22,398.33
	12/03/2018	\$3,841.70
	12/06/2018	\$5,580.13
	12/10/2018	\$11,313.80
	12/13/2018	\$4,329.61
	12/17/2018	\$1,125.01
	12/20/2018	\$5,355.00
	1/10/2019	\$9,800.48
	1/14/2019	\$10,896.57
	1/17/2019	\$13,997.86
	1/22/2019	\$8,568.50
	1/24/2019	\$17,381.21
	1/28/2019	\$2,396.00
	1/31/2019	\$2,076.58
	2/04/2019	\$4,781.90

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	2/07/2019	\$6,573.17
	2/11/2019	\$9,527.54
	2/14/2019	\$6,915.42
	2/19/2019	\$5,900.00
	2/21/2019	\$1,629.30
	2/28/2019	\$6,027.82
	3/04/2019	\$2,141.09
	3/07/2019	\$24,419.71
	3/18/2019	\$4,951.78
	3/21/2019	\$7,700.84
	3/25/2019	\$5,160.18
	3/28/2019	\$8,486.72
	4/01/2019	\$25,868.66
	4/04/2019	\$19,327.22
	4/08/2019	\$7,230.00
	4/11/2019	\$7,870.05
	4/15/2019	\$253.68
	4/18/2019	\$5,476.25
	4/25/2019	\$12,236.36
	4/29/2019	\$3,630.00
	5/02/2019	\$5,564.40
	5/06/2019	\$6,934.15
	5/09/2019	\$5,308.22
	5/13/2019	\$760.50
	5/16/2019	\$7,651.49

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>WESTERN-BRW PAPER CO</b>	5/20/2019	\$2,621.73
	5/23/2019	\$5,986.97
	5/28/2019	\$3,762.90
	5/30/2019	\$1,218.50
	6/03/2019	\$1,210.00
	6/06/2019	\$213.45
	6/10/2019	\$7,562.50
	6/17/2019	\$325.26
	6/24/2019	\$3,431.21
	6/26/2019	\$1,210.00
	7/01/2019	\$2,892.30
	7/17/2019	\$366.60
	7/24/2019	\$1,527.50
	7/29/2019	\$855.40
	8/01/2019	\$3,602.00
	8/05/2019	\$4,007.34
	8/08/2019	\$3,174.97
	8/12/2019	\$3,450.88
	8/15/2019	\$4,662.35
	8/19/2019	\$2,779.10
	8/22/2019	\$5,241.28
	8/26/2019	\$3,602.00
	8/29/2019	\$27,731.30
<b>Total for WESTERN-BRW PAPER CO</b>		<b>\$528,765.81</b>
<b>WHALEY, KRESTINE C</b>	9/13/2018	
		\$14.88

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WHALEY, KRESTINE C	3/25/2019	\$23.11
Total for WHALEY, KRESTINE C		<b>\$37.99</b>
WHAYLEN, CHRISTY	9/06/2018	\$48.67
Total for WHAYLEN, CHRISTY		<b>\$48.67</b>
WHEELDON, TODD	3/07/2019	\$155.00
Total for WHEELDON, TODD		<b>\$155.00</b>
WHEELER, ANDREA T	10/25/2018	\$267.61
Total for WHEELER, ANDREA T		<b>\$267.61</b>
WHEELER, CHRISTINA	9/10/2018	\$16.35
	10/25/2018	\$62.13
	11/12/2018	\$75.21
	12/13/2018	\$49.05
	2/14/2019	\$66.12
	4/25/2019	\$55.68
	5/09/2019	\$62.64
	6/06/2019	\$34.80
Total for WHEELER, CHRISTINA		<b>\$421.98</b>
WHEELER, TAMARA, M.	8/29/2019	\$132.36
Total for WHEELER, TAMARA, M.		<b>\$132.36</b>
WHEELER, TAMBERLY G	9/04/2018	\$41.86
	3/07/2019	\$260.35
	3/21/2019	\$11.00
	5/16/2019	\$348.57
	8/15/2019	\$129.69
Total for WHEELER, TAMBERLY G		<b>\$791.47</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WHICH WICH STORE 46	2/14/2019	\$105.00
Total for WHICH WICH STORE 46		<b>\$105.00</b>
WHIPPLE, ELIZABETH	7/15/2019	\$150.00
	7/17/2019	\$150.00
Total for WHIPPLE, ELIZABETH		<b>\$300.00</b>
WHIRLYBALL OF PLANO	12/18/2018	\$515.44
	8/01/2019	\$448.50
Total for WHIRLYBALL OF PLANO		<b>\$963.94</b>
WHISONANT, TRICIA, A	11/29/2018	\$171.00
	12/13/2018	\$100.00
Total for WHISONANT, TRICIA, A		<b>\$271.00</b>
WHITE SETTLEMENT ISD	3/07/2019	\$87.08
Total for WHITE SETTLEMENT ISD		<b>\$87.08</b>
WHITE, EDWARD	3/25/2019	\$85.00
	4/04/2019	\$15.00
	4/11/2019	\$100.00
Total for WHITE, EDWARD		<b>\$200.00</b>
WHITE, ERICA R	12/06/2018	\$120.00
Total for WHITE, ERICA R		<b>\$120.00</b>
WHITE, MARGARET L	3/28/2019	\$270.00
	4/23/2019	\$115.00
Total for WHITE, MARGARET L		<b>\$385.00</b>
WHITE, MATTHEW A	9/24/2018	\$56.30
	11/15/2018	\$59.95
	1/24/2019	\$115.00
	2/07/2019	\$195.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WHITE, MATTHEW A	2/21/2019	\$83.58
	2/28/2019	\$175.00
	3/21/2019	\$81.14
	4/04/2019	\$85.00
	4/15/2019	\$41.53
	6/17/2019	\$64.26
	8/12/2019	\$46.40
Total for WHITE, MATTHEW A		<b>\$1,003.16</b>
WHITE, RODERICK	4/04/2019	\$100.00
	Total for WHITE, RODERICK	<b>\$100.00</b>
WHITE, TERRI	8/29/2019	\$71.60
	Total for WHITE, TERRI	<b>\$71.60</b>
WHITE, TRACI	9/27/2018	\$38.15
	11/01/2018	\$71.21
	12/06/2018	\$94.97
	12/20/2018	\$61.48
	1/24/2019	\$78.16
	2/25/2019	\$73.60
	3/28/2019	\$53.86
	4/25/2019	\$17.75
	6/24/2019	\$14.96
	Total for WHITE, TRACI	<b>\$504.14</b>
WHITELEY, SHANNON	12/13/2018	\$2,155.26
	Total for WHITELEY, SHANNON	<b>\$2,155.26</b>
WHITLEY PENN LLP	9/20/2018	\$3,000.00
	10/25/2018	\$25.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WHITLEY PENN LLP	11/29/2018	\$35,100.00
	12/20/2018	\$12,000.00
	5/20/2019	\$5,000.00
	6/24/2019	\$15,373.00
	7/17/2019	\$16,000.00
Total for WHITLEY PENN LLP		<b>\$86,498.00</b>
WHY TRY	6/19/2019	\$7,000.00
	Total for WHY TRY	<b>\$7,000.00</b>
WIEDERAENDERS, ROLAN	3/25/2019	\$155.00
	4/04/2019	\$185.00
	5/02/2019	\$170.00
	Total for WIEDERAENDERS, ROLAN	<b>\$510.00</b>
WIERSEMA, CAROLYN	5/30/2019	\$527.14
	Total for WIERSEMA, CAROLYN	<b>\$527.14</b>
WILCOCK, SIMON	5/30/2019	\$720.00
	Total for WILCOCK, SIMON	<b>\$720.00</b>
WILCOX, FRANK	10/08/2018	\$140.00
	10/25/2018	\$115.00
	11/08/2018	\$140.00
	Total for WILCOX, FRANK	<b>\$395.00</b>
WILCOX, HAROLD E.	8/26/2019	\$534.00
	Total for WILCOX, HAROLD E.	<b>\$534.00</b>
WILCOX, JAMES	9/17/2018	\$140.00
	10/08/2018	\$130.00
	10/11/2018	\$120.00
	10/25/2018	\$115.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>WILCOX, JAMES</b>	11/08/2018	\$140.00
<b>Total for WILCOX, JAMES</b>		<b>\$645.00</b>
<b>WILD, CHASE</b>	4/18/2019	\$155.00
	4/23/2019	\$85.00
<b>Total for WILD, CHASE</b>		<b>\$240.00</b>
<b>WILEY, LIDIJA B</b>	9/04/2018	\$1,620.00
<b>Total for WILEY, LIDIJA B</b>		<b>\$1,620.00</b>
<b>WILEY, RICK</b>	3/21/2019	\$112.00
<b>Total for WILEY, RICK</b>		<b>\$112.00</b>
<b>WILIAMS, ARTHUR</b>	11/08/2018	\$185.00
<b>Total for WILIAMS, ARTHUR</b>		<b>\$185.00</b>
<b>WILKERSON, ASHLEE N</b>	12/13/2018	\$102.00
	3/04/2019	\$79.00
	5/30/2019	\$75.00
	6/19/2019	\$116.00
<b>Total for WILKERSON, ASHLEE N</b>		<b>\$372.00</b>
<b>WILKINS COLVIN, J L</b>	9/20/2018	\$529.95
	10/16/2018	\$337.49
	10/25/2018	\$80.77
	12/03/2018	\$109.27
	1/14/2019	\$181.86
	2/28/2019	\$121.39
	7/01/2019	\$245.81
<b>Total for WILKINS COLVIN, J L</b>		<b>\$1,606.54</b>
<b>WILKINS, REESA B</b>	10/08/2018	\$94.84
	11/01/2018	\$60.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>WILKINS, REESA B</b>	<b>Total for WILKINS, REESA B</b>	<b>\$155.34</b>
<b>WILKINSON, AMANDA</b>	8/30/2019	\$18.65
	<b>Total for WILKINSON, AMANDA</b>	<b>\$18.65</b>
<b>WILLARD, TRISTAN</b>	12/13/2018	\$90.00
	<b>Total for WILLARD, TRISTAN</b>	<b>\$90.00</b>
<b>WILLETTS SEW AND VAC</b>	1/24/2019	\$2,290.84
	<b>Total for WILLETTS SEW AND VAC</b>	<b>\$2,290.84</b>
<b>WILLI, BRADLEY</b>	2/28/2019	\$123.00
	4/01/2019	\$18.12
	8/01/2019	\$142.70
	<b>Total for WILLI, BRADLEY</b>	<b>\$283.82</b>
<b>WILLIAM V MACGILL &amp;</b>	9/06/2018	\$7,766.30
	9/13/2018	\$5,883.14
	9/17/2018	\$4,891.78
	9/20/2018	\$379.44
	9/27/2018	\$748.99
	10/04/2018	\$9,491.91
	10/11/2018	\$1,400.00
	10/15/2018	\$350.00
	10/29/2018	\$927.48
	11/08/2018	\$350.00
	11/29/2018	\$149.49
	12/03/2018	\$3,194.75
	12/06/2018	\$403.42
	12/10/2018	\$71.85
	12/13/2018	\$102.45

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>WILLIAM V MACGILL &amp;</b>	1/17/2019	\$208.43
	1/28/2019	\$1,697.42
	2/11/2019	\$577.62
	2/19/2019	\$967.55
	2/25/2019	\$807.13
	3/21/2019	\$762.60
	3/25/2019	\$3,651.58
	4/25/2019	\$335.03
	5/02/2019	\$49.91
	5/09/2019	\$2,152.35
	6/06/2019	\$57.38
	8/19/2019	\$1,993.32
	8/26/2019	\$2,656.36
	8/29/2019	\$9,194.46
<b>Total for WILLIAM V MACGILL &amp;</b>		<b>\$61,222.14</b>
<b>WILLIAMS, BELINDA C</b>	9/27/2018	\$127.53
	11/01/2018	\$158.49
	12/06/2018	\$159.80
	12/20/2018	\$152.93
	1/24/2019	\$136.80
	2/25/2019	\$157.07
	3/28/2019	\$80.97
	4/18/2019	\$116.64
	5/23/2019	\$98.78
	6/24/2019	\$54.35
<b>Total for WILLIAMS, BELINDA C</b>		<b>\$1,243.36</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>WILLIAMS, BOBBY C</b>	10/25/2018	\$85.00
<b>Total for WILLIAMS, BOBBY C</b>		<b>\$85.00</b>
<b>WILLIAMS, BRUCE, E.</b>	4/29/2019	\$990.00
<b>Total for WILLIAMS, BRUCE, E.</b>		<b>\$990.00</b>
<b>WILLIAMS, CARMICHAEL</b>	4/04/2019	\$85.00
<b>Total for WILLIAMS, CARMICHAEL</b>		<b>\$85.00</b>
<b>WILLIAMS, CHRIS</b>	10/08/2018	\$120.00
	10/25/2018	\$85.00
<b>Total for WILLIAMS, CHRIS</b>		<b>\$205.00</b>
<b>WILLIAMS, COREY</b>	2/07/2019	\$205.00
<b>Total for WILLIAMS, COREY</b>		<b>\$205.00</b>
<b>WILLIAMS, DAMON</b>	10/04/2018	\$105.00
<b>Total for WILLIAMS, DAMON</b>		<b>\$105.00</b>
<b>WILLIAMS, DARNELL</b>	11/16/2018	\$120.00
	1/17/2019	\$120.00
<b>Total for WILLIAMS, DARNELL</b>		<b>\$240.00</b>
<b>WILLIAMS, FRANK</b>	11/29/2018	\$120.00
	12/13/2018	\$120.00
	12/20/2018	\$270.00
	1/22/2019	\$105.00
	1/24/2019	\$155.00
	1/31/2019	\$155.00
	2/04/2019	\$120.00
	2/25/2019	\$85.00
<b>Total for WILLIAMS, FRANK</b>		<b>\$1,130.00</b>
<b>WILLIAMS, JASON B</b>	10/25/2018	\$191.25

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>WILLIAMS, JASON B</b>	11/08/2018	\$202.50
	11/12/2018	\$191.25
	2/11/2019	\$191.25
	2/19/2019	\$315.00
	2/25/2019	\$125.00
	4/11/2019	\$150.00
	<b>Total for WILLIAMS, JASON B</b>	<b>\$1,366.25</b>
<b>WILLIAMS, JEANNE</b>	9/27/2018	\$41.64
	11/01/2018	\$136.47
	12/06/2018	\$83.61
	12/20/2018	\$48.34
	1/24/2019	\$38.86
	2/25/2019	\$57.01
	3/28/2019	\$71.87
	4/18/2019	\$65.42
	5/23/2019	\$76.22
	6/26/2019	\$88.64
	<b>Total for WILLIAMS, JEANNE</b>	<b>\$708.08</b>
<b>WILLIAMS, KAREN</b>	9/27/2018	\$9.16
	11/01/2018	\$27.47
	12/06/2018	\$37.01
	12/20/2018	\$26.05
	2/28/2019	\$24.36
	<b>Total for WILLIAMS, KAREN</b>	<b>\$124.05</b>
<b>WILLIAMS, KASANI</b>	1/24/2019	\$72.50
	<b>Total for WILLIAMS, KASANI</b>	<b>\$72.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WILLIAMS, KIMMELY M	9/24/2018	\$78.37
	11/01/2018	\$117.73
	12/06/2018	\$123.67
	1/10/2019	\$85.13
	1/24/2019	\$86.71
	2/25/2019	\$138.05
	3/28/2019	\$159.50
	4/25/2019	\$110.37
	5/28/2019	\$104.22
	7/01/2019	\$103.42
Total for WILLIAMS, KIMMELY M		<b>\$1,107.17</b>
WILLIAMS, LAWRENCE	12/10/2018	\$165.00
	12/20/2018	\$115.00
	Total for WILLIAMS, LAWRENCE	<b>\$280.00</b>
WILLIAMS, MARVIN	12/13/2018	\$105.00
	Total for WILLIAMS, MARVIN	<b>\$105.00</b>
WILLIAMS, MICHAEL	11/29/2018	\$105.00
	12/20/2018	\$120.00
	2/07/2019	\$105.00
	2/11/2019	\$65.00
	Total for WILLIAMS, MICHAEL	<b>\$395.00</b>
WILLIAMS, MICHELLE N	10/24/2018	\$946.00
	1/15/2019	\$693.00
	2/04/2019	\$708.00
	8/22/2019	\$96.26
	Total for WILLIAMS, MICHELLE N	<b>\$2,443.26</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WILLIAMS, PATRICIA A	11/29/2018	\$135.00
	12/10/2018	\$105.00
	12/20/2018	\$135.00
	<b>Total for WILLIAMS, PATRICIA A</b>	<b>\$375.00</b>
WILLIAMS, PATRICK A	12/21/2018	\$105.00
	<b>Total for WILLIAMS, PATRICK A</b>	<b>\$105.00</b>
WILLIAMS, ROBERT	1/24/2019	\$155.00
	2/07/2019	\$155.00
	<b>Total for WILLIAMS, ROBERT</b>	<b>\$310.00</b>
WILLIAMS, SHANNON	8/26/2019	\$265.00
	<b>Total for WILLIAMS, SHANNON</b>	<b>\$265.00</b>
WILLIAMS, STACY J	2/25/2019	\$90.00
	<b>Total for WILLIAMS, STACY J</b>	<b>\$90.00</b>
WILLIAMS, TAMMY	10/08/2018	\$155.00
	11/15/2018	\$215.71
	12/10/2018	\$666.23
	5/13/2019	\$517.33
	<b>Total for WILLIAMS, TAMMY</b>	<b>\$1,554.27</b>
WILLIAMS, TIMOTHY A	1/10/2019	\$65.00
	<b>Total for WILLIAMS, TIMOTHY A</b>	<b>\$65.00</b>
WILLIAMSON MUSIC 1ST	10/16/2018	\$615.00
	2/14/2019	\$5,586.79
	2/28/2019	\$85.00
	4/01/2019	\$35.00
	5/09/2019	\$100.00
	<b>Total for WILLIAMSON MUSIC 1ST</b>	<b>\$6,421.79</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
WILLIAMSON, KEVIN	3/07/2019	\$146.00
Total for WILLIAMSON, KEVIN		<b>\$146.00</b>
WILLIS, JESSALYN R	8/22/2019	\$450.00
Total for WILLIS, JESSALYN R		<b>\$450.00</b>
WILLIS, TAYLOR	4/11/2019	\$200.00
Total for WILLIS, TAYLOR		<b>\$200.00</b>
WILLIS, WALTER	4/11/2019	\$200.00
Total for WILLIS, WALTER		<b>\$200.00</b>
WILSON OFFICE INTERI	4/04/2019	\$634.00
Total for WILSON OFFICE INTERI		<b>\$634.00</b>
WILSON, AMY M	12/06/2018	\$142.00
	8/19/2019	\$45.28
Total for WILSON, AMY M		<b>\$187.28</b>
WILSON, DARRELL L	4/23/2019	\$149.50
Total for WILSON, DARRELL L		<b>\$149.50</b>
WILSON, DERRICK R	1/17/2019	\$155.00
	1/31/2019	\$155.00
	2/11/2019	\$155.00
Total for WILSON, DERRICK R		<b>\$465.00</b>
WILSON, HOLLIE	9/06/2018	\$13.67
	10/01/2018	\$30.14
	10/29/2018	\$98.25
	12/06/2018	\$68.56
	1/09/2019	\$69.76
	2/04/2019	\$45.71
	3/04/2019	\$400.74



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WILSON, HOLLIE	4/08/2019	\$36.07
	4/29/2019	\$74.41
	5/30/2019	\$50.97
	8/19/2019	\$259.62
	<b>Total for WILSON, HOLLIE</b>	<b>\$1,147.90</b>
WILSON, JASON D	1/10/2019	\$135.00
	<b>Total for WILSON, JASON D</b>	<b>\$135.00</b>
WILSON, JOSHUA P	12/10/2018	\$90.00
	2/28/2019	\$153.75
	<b>Total for WILSON, JOSHUA P</b>	<b>\$243.75</b>
WILSON, KELI	12/13/2018	\$47.00
	<b>Total for WILSON, KELI</b>	<b>\$47.00</b>
WILSON, KENDRA, A.	8/29/2019	\$94.78
	<b>Total for WILSON, KENDRA, A.</b>	<b>\$94.78</b>
WILSON, KHADIJA I	4/11/2019	\$97.21
	<b>Total for WILSON, KHADIJA I</b>	<b>\$97.21</b>
WILSON, LARRY LARAY	9/20/2018	\$240.00
	<b>Total for WILSON, LARRY LARAY</b>	<b>\$240.00</b>
WILSON, LASHONDRA A	3/07/2019	\$407.74
	<b>Total for WILSON, LASHONDRA A</b>	<b>\$407.74</b>
WILSON, LORA	9/13/2018	\$34.34
	1/28/2019	\$63.22
	<b>Total for WILSON, LORA</b>	<b>\$97.56</b>
WILSON, MICHAEL C	12/06/2018	\$102.50
	12/13/2018	\$232.00
	<b>Total for WILSON, MICHAEL C</b>	<b>\$334.50</b>
WILSON, MIKE	10/29/2018	\$140.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WILSON, MIKE	11/29/2018	\$140.00
	12/03/2018	\$225.00
	<b>Total for WILSON, MIKE</b>	<b>\$505.00</b>
WILSON, MONIQUE, E.	2/11/2019	\$37.42
	<b>Total for WILSON, MONIQUE, E.</b>	<b>\$37.42</b>
WILSON, NORA	1/28/2019	\$50.71
	6/24/2019	\$78.71
	<b>Total for WILSON, NORA</b>	<b>\$129.42</b>
WILSON, PAULA	6/24/2019	\$14.75
	<b>Total for WILSON, PAULA</b>	<b>\$14.75</b>
WILSONART LLC	9/10/2018	\$1,326.40
	9/27/2018	\$451.09
	10/04/2018	\$675.04
	10/25/2018	\$1,104.70
	11/29/2018	\$386.97
	1/10/2019	\$350.64
	4/01/2019	\$70.88
	5/16/2019	\$665.40
	6/19/2019	\$120.97
	<b>Total for WILSONART LLC</b>	<b>\$5,152.09</b>
WIN KIDS	3/28/2019	\$128.00
	<b>Total for WIN KIDS</b>	<b>\$128.00</b>
WINDSTREAM COMMUNICA	12/13/2018	\$173.40
	<b>Total for WINDSTREAM COMMUNICA</b>	<b>\$173.40</b>
WINLAND, STEFANIE	5/30/2019	\$73.64
	<b>Total for WINLAND, STEFANIE</b>	<b>\$73.64</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
WINNETT, MATTHEW C	12/03/2018	\$225.00
	4/11/2019	\$150.00
	<b>Total for WINNETT, MATTHEW C</b>	<b>\$375.00</b>
WINSTON WATER COOLER	9/10/2018	\$111.28
	9/17/2018	\$3,462.97
	9/20/2018	\$771.89
	10/01/2018	\$5,687.46
	10/04/2018	\$6,154.95
	10/25/2018	\$1,202.98
	11/08/2018	\$1,285.08
	11/29/2018	\$973.60
	12/06/2018	\$1,065.11
	12/17/2018	\$71.25
	1/10/2019	\$320.48
	1/17/2019	\$373.64
	1/28/2019	\$185.65
	1/31/2019	\$2,551.80
	2/07/2019	\$85.00
	2/28/2019	\$1,010.00
	3/07/2019	\$1,747.23
	3/18/2019	\$286.80
	3/21/2019	\$394.71
	3/28/2019	\$14,245.09
	4/04/2019	\$1,127.72
	4/05/2019	\$228.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>WINSTON WATER COOLER</b>	4/25/2019	\$1,500.88
	5/09/2019	\$1,355.67
	5/16/2019	\$3,393.00
	5/23/2019	\$85.00
	5/28/2019	\$2,421.43
	6/03/2019	\$731.52
	6/24/2019	\$512.10
	6/26/2019	\$662.00
	7/01/2019	\$1,287.66
	7/03/2019	\$251.22
	7/17/2019	\$5,468.31
	7/24/2019	\$1,684.85
	8/06/2019	\$2,375.00
	8/12/2019	\$1,561.02
	8/15/2019	\$2,034.71
	8/19/2019	\$310.15
	8/26/2019	\$1,750.67
	8/29/2019	\$1,221.45
<b>Total for WINSTON WATER COOLER</b>		<b>\$71,949.33</b>
<b>WIPPERT, LISA</b>	9/13/2018	\$12.15
	<b>Total for WIPPERT, LISA</b>	<b>\$12.15</b>
<b>WISDOM WORKS SCREENP</b>	10/25/2018	\$615.00
	1/10/2019	\$212.00
	<b>Total for WISDOM WORKS SCREENP</b>	<b>\$827.00</b>
<b>WISER, JESSICA, M.</b>	12/13/2018	\$886.68
	<b>Total for WISER, JESSICA, M.</b>	<b>\$886.68</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
WISMER, CRAIG	10/01/2018	\$120.00
Total for WISMER, CRAIG		<b>\$120.00</b>
WITMER PUBLIC SAFETY	9/28/2018	\$7,332.91
	11/08/2018	\$1,323.42
	1/28/2019	\$2,052.85
	3/18/2019	\$9,901.34
	5/02/2019	\$6,472.00
	6/06/2019	\$5,537.75
Total for WITMER PUBLIC SAFETY		<b>\$32,620.27</b>
WITTMIS, MITCH	3/28/2019	\$155.00
	4/11/2019	\$155.00
	5/02/2019	\$95.00
Total for WITTMIS, MITCH		<b>\$405.00</b>
WOERTENDYKE, CLAIR C	4/04/2019	\$340.00
Total for WOERTENDYKE, CLAIR C		<b>\$340.00</b>
WOHLSCHLAEGER, ADRIE	11/08/2018	\$80.00
Total for WOHLSCHLAEGER, ADRIE		<b>\$80.00</b>
WOHLSCHLAEGER, STEVE	11/08/2018	\$357.43
Total for WOHLSCHLAEGER, STEVE		<b>\$357.43</b>
WOLFE, LORI	4/23/2019	\$51.05
Total for WOLFE, LORI		<b>\$51.05</b>
WOLF'S ENTERPRISES	10/11/2018	\$685.75
	10/15/2018	\$867.50
	10/29/2018	\$378.50
	1/24/2019	\$290.50
	5/09/2019	\$1,218.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>WOLF'S ENTERPRISES</b>	7/22/2019	\$416.50
<b>Total for WOLF'S ENTERPRISES</b>		<b>\$3,857.50</b>
<b>WOMACK, CHRISTOPHER</b>	5/02/2019	\$175.00
<b>Total for WOMACK, CHRISTOPHER</b>		<b>\$175.00</b>
<b>WONG, RAYMOND K</b>	3/21/2019	\$47.21
	4/15/2019	\$29.17
	5/20/2019	\$13.11
	6/17/2019	\$51.45
	8/12/2019	\$52.55
<b>Total for WONG, RAYMOND K</b>		<b>\$193.49</b>
<b>WOO, JASON C</b>	10/11/2018	\$1,200.00
<b>Total for WOO, JASON C</b>		<b>\$1,200.00</b>
<b>WOOD, CLAYTON A</b>	4/15/2019	\$783.40
<b>Total for WOOD, CLAYTON A</b>		<b>\$783.40</b>
<b>WOOD, JAMIE</b>	12/13/2018	\$120.00
	12/20/2018	\$65.00
	2/11/2019	\$65.00
	3/25/2019	\$155.00
<b>Total for WOOD, JAMIE</b>		<b>\$405.00</b>
<b>WOOD, NIKKI</b>	11/29/2018	\$90.00
<b>Total for WOOD, NIKKI</b>		<b>\$90.00</b>
<b>WOOD, PAUL</b>	10/25/2018	\$115.00
<b>Total for WOOD, PAUL</b>		<b>\$115.00</b>
<b>WOOD, SHARA L</b>	11/08/2018	\$398.31
<b>Total for WOOD, SHARA L</b>		<b>\$398.31</b>
<b>WOODBURN PRESS</b>	9/13/2018	\$161.32
<b>Total for WOODBURN PRESS</b>		<b>\$161.32</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>WOODCRAFT</b>	5/09/2019	\$129.19
<b>Total for WOODCRAFT</b>		<b>\$129.19</b>
<b>WOODFORD, PRISCILLA</b>	5/28/2019	\$29.58
<b>Total for WOODFORD, PRISCILLA</b>		<b>\$29.58</b>
<b>WOODS, DANAI</b>	1/17/2019	\$115.00
	1/24/2019	\$115.00
<b>Total for WOODS, DANAI</b>		<b>\$230.00</b>
<b>WOODS, JOHNATHAN M</b>	11/16/2018	\$135.00
	1/17/2019	\$155.00
	2/04/2019	\$155.00
	2/07/2019	\$155.00
<b>Total for WOODS, JOHNATHAN M</b>		<b>\$600.00</b>
<b>WOODS, TRACEY</b>	11/01/2018	\$120.00
<b>Total for WOODS, TRACEY</b>		<b>\$120.00</b>
<b>WOODWORK CAREER ALLI</b>	9/24/2018	\$250.00
	7/22/2019	\$250.00
<b>Total for WOODWORK CAREER ALLI</b>		<b>\$500.00</b>
<b>WOODWORKER'S SUPPLY</b>	2/28/2019	\$57.32
<b>Total for WOODWORKER'S SUPPLY</b>		<b>\$57.32</b>
<b>WOOLSEY, BRITTON</b>	11/16/2018	\$115.00
	2/07/2019	\$165.00
	2/14/2019	\$115.00
<b>Total for WOOLSEY, BRITTON</b>		<b>\$395.00</b>
<b>WOOTEN, MICHELLE</b>	8/19/2019	\$1,343.55
<b>Total for WOOTEN, MICHELLE</b>		<b>\$1,343.55</b>
<b>WORDEN, JENNIFER LEE</b>	8/12/2019	\$163.02
<b>Total for WORDEN, JENNIFER LEE</b>		<b>\$163.02</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>WORKERS ASSISTANCE P</b>	2/21/2019	\$400.00
<b>Total for WORKERS ASSISTANCE P</b>		<b>\$400.00</b>
<b>WORLD AFFAIRS COUNCI</b>	9/17/2018	\$50.00
	9/24/2018	\$50.00
	1/22/2019	\$25.00
	1/24/2019	\$75.00
<b>Total for WORLD AFFAIRS COUNCI</b>		<b>\$200.00</b>
<b>WORLD BOOK INC</b>	11/15/2018	\$18,193.15
<b>Total for WORLD BOOK INC</b>		<b>\$18,193.15</b>
<b>WORLD'S FINEST CHOCO</b>	9/20/2018	\$8,535.00
	9/28/2018	\$10,477.97
	10/01/2018	\$1,895.00
	11/29/2018	\$3,755.00
	5/13/2019	\$540.00
<b>Total for WORLD'S FINEST CHOCO</b>		<b>\$25,202.97</b>
<b>WORLEY, JONATHAN A</b>	10/15/2018	\$24.25
	11/12/2018	\$61.04
	12/17/2018	\$68.51
	2/14/2019	\$73.60
	4/11/2019	\$207.35
	5/09/2019	\$104.23
	6/12/2019	\$112.00
	7/29/2019	\$17.98
	8/15/2019	\$46.57
<b>Total for WORLEY, JONATHAN A</b>		<b>\$715.53</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
<b>WORTHINGTON DIRECT</b>	8/19/2019	\$1,224.48
<b>Total for WORTHINGTON DIRECT</b>		<b>\$1,224.48</b>
<b>WORTHINGTON, LEWIS</b>	11/29/2018	\$90.00
<b>Total for WORTHINGTON, LEWIS</b>		<b>\$90.00</b>
<b>WRIGHT EXPRESS FSC</b>	9/06/2018	\$3,183.19
	10/04/2018	\$2,674.27
	11/08/2018	\$3,370.91
	12/06/2018	\$2,572.21
	1/14/2019	\$1,948.45
	2/07/2019	\$2,005.86
	3/07/2019	\$2,489.25
	4/04/2019	\$2,865.93
	5/06/2019	\$3,857.36
	6/10/2019	\$3,746.55
	7/03/2019	\$3,368.59
	8/05/2019	\$2,857.08
<b>Total for WRIGHT EXPRESS FSC</b>		<b>\$34,939.65</b>
<b>WRIGHT ONE TRAINING</b>	5/23/2019	\$2,175.00
	8/01/2019	\$200.00
<b>Total for WRIGHT ONE TRAINING</b>		<b>\$2,375.00</b>
<b>WRIGHT, ALBERT</b>	7/30/2019	\$10.00
<b>Total for WRIGHT, ALBERT</b>		<b>\$10.00</b>
<b>WRIGHT, DANIEL J</b>	12/03/2018	\$65.00
	6/24/2019	\$135.00
<b>Total for WRIGHT, DANIEL J</b>		<b>\$200.00</b>
<b>WRIGHT, DENISE N</b>	9/20/2018	\$116.84

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WRIGHT, DENISE N	11/01/2018	\$139.31
	12/10/2018	\$127.10
	12/20/2018	\$121.87
	1/31/2019	\$81.48
	2/28/2019	\$162.40
	3/28/2019	\$141.57
	4/29/2019	\$99.76
	7/01/2019	\$200.74
	Total for WRIGHT, DENISE N	\$1,191.07
WRIGHT, JADEN, O.	11/08/2018	\$137.50
	1/17/2019	\$651.88
	1/31/2019	\$60.00
	8/05/2019	\$125.28
	Total for WRIGHT, JADEN, O.	\$974.66
WRIGHT, JAMES	10/15/2018	\$202.50
	Total for WRIGHT, JAMES	\$202.50
WRIGHT, KENNETH T	1/10/2019	\$61.50
	2/11/2019	\$61.50
	2/21/2019	\$61.50
	7/22/2019	\$800.30
	Total for WRIGHT, KENNETH T	\$984.80
WRIGHT, MATTHEW A	12/03/2018	\$102.00
	Total for WRIGHT, MATTHEW A	\$102.00
WRIGHT, SARAH E	4/11/2019	\$212.00
	Total for WRIGHT, SARAH E	\$212.00
WROE, DAN	9/24/2018	\$130.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
WROE, DAN	10/01/2018	\$120.00
	10/04/2018	\$325.00
	11/01/2018	\$165.00
	11/29/2018	\$130.00
	<b>Total for WROE, DAN</b>	<b>\$870.00</b>
WURTH LOUIS AND COMP	11/12/2018	\$213.50
	<b>Total for WURTH LOUIS AND COMP</b>	<b>\$213.50</b>
WYLIE ISD	11/12/2018	\$639.85
	<b>Total for WYLIE ISD</b>	<b>\$639.85</b>
WYLIE, KENNAN	11/16/2018	\$90.00
	<b>Total for WYLIE, KENNAN</b>	<b>\$90.00</b>
WYNDALE MEADOWS HOA	4/15/2019	\$250.00
	<b>Total for WYNDALE MEADOWS HOA</b>	<b>\$250.00</b>
WYNDHAM SAN ANTONIO	9/27/2018	\$3,521.80
	10/01/2018	\$1,064.28
	10/04/2018	\$1,064.28
	<b>Total for WYNDHAM SAN ANTONIO</b>	<b>\$5,650.36</b>
WYNE, MERRIAM O	9/13/2018	\$31.17
	6/03/2019	\$36.77
	<b>Total for WYNE, MERRIAM O</b>	<b>\$67.94</b>
WYNN, JENNIE	6/10/2019	\$25.00
	<b>Total for WYNN, JENNIE</b>	<b>\$25.00</b>
WYNNE TRANSPORTATION	11/26/2018	\$17,557.34
	4/04/2019	\$4,230.00
	5/09/2019	\$1,263.75
	7/03/2019	\$470.00

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
<b>WYNNE TRANSPORTATION</b>	<b>Total for WYNNE TRANSPORTATION</b>	<b>\$23,521.09</b>
<b>XAP CORPORATION</b>	9/27/2018	\$61,560.00
	<b>Total for XAP CORPORATION</b>	<b>\$61,560.00</b>
<b>XEROX CORPORATION</b>	9/06/2018	\$491.47
	9/28/2018	\$5,586.60
	10/08/2018	\$38,039.51
	10/16/2018	\$8,737.08
	11/15/2018	\$13,321.88
	12/21/2018	\$8,361.58
	1/28/2019	\$8,368.05
	2/01/2019	\$61,039.73
	2/04/2019	\$1,082.78
	2/05/2019	\$60,871.42
	2/07/2019	\$60,187.30
	2/22/2019	\$61,519.38
	2/28/2019	\$47,641.38
	3/07/2019	\$19,698.36
	3/19/2019	\$8,671.72
	3/20/2019	\$13,471.02
	3/21/2019	\$16,052.98
	3/25/2019	\$61,562.74
	3/28/2019	\$24,096.47
	4/04/2019	\$61,562.74
	4/05/2019	\$16,291.40
	4/08/2019	\$3,107.86
	4/11/2019	\$7,138.08

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
XEROX CORPORATION	4/18/2019	\$8,372.16
	4/23/2019	\$2,590.78
	4/29/2019	\$5,636.01
	5/02/2019	\$990.02
	5/06/2019	\$16,326.40
	5/09/2019	\$61,401.58
	5/16/2019	\$7,709.14
	5/20/2019	\$1,823.89
	6/11/2019	\$61,401.58
	6/12/2019	\$1,428.64
	6/17/2019	\$16,291.40
	6/26/2019	\$12,225.84
	7/01/2019	\$1,638.00
	7/10/2019	\$61,401.58
	7/15/2019	\$16,355.69
	7/22/2019	\$16,291.42
	7/24/2019	\$5,885.10
	7/29/2019	\$3,422.38
	8/15/2019	\$61,401.58
	8/22/2019	\$10,118.41
	8/26/2019	\$1,302.92
	8/29/2019	\$895.78
Total for XEROX CORPORATION		<b>\$981,811.83</b>
XTREME SWIM INC	10/04/2018	\$7,004.50
	10/11/2018	\$3,165.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
XTREME SWIM INC	4/11/2019	\$324.00
Total for XTREME SWIM INC		<b>\$10,493.50</b>
XU, SHAOHUI	9/20/2018	\$40.00
Total for XU, SHAOHUI		<b>\$40.00</b>
YACOVONI, JANET M	8/19/2019	\$64.84
Total for YACOVONI, JANET M		<b>\$64.84</b>
YALE, TIMOTHY D	10/25/2018	\$60.00
	11/29/2018	\$60.00
Total for YALE, TIMOTHY D		<b>\$120.00</b>
YANDA, BETH	11/01/2018	\$190.21
	12/10/2018	\$334.61
	3/21/2019	\$187.40
Total for YANDA, BETH		<b>\$712.22</b>
YANKEE CANDLE FUNDRA	4/04/2019	\$982.80
Total for YANKEE CANDLE FUNDRA		<b>\$982.80</b>
YANKO, CAROLINE	3/07/2019	\$18.00
Total for YANKO, CAROLINE		<b>\$18.00</b>
YAP, CHELSEA	12/13/2018	\$90.00
Total for YAP, CHELSEA		<b>\$90.00</b>
YARANGA, LAURA	8/22/2019	\$40.00
Total for YARANGA, LAURA		<b>\$40.00</b>
YARBROUGH, KEVIN	9/17/2018	\$195.00
Total for YARBROUGH, KEVIN		<b>\$195.00</b>
YEBOAH DATTEY, BRIA,	2/25/2019	\$87.01
Total for YEBOAH DATTEY, BRIA,		<b>\$87.01</b>
YEGGE, KATHRYN, A.	5/20/2019	\$336.38
Total for YEGGE, KATHRYN, A.		<b>\$336.38</b>

# LEWISVILLE ISD PAYMENT REGISTER

## 09/01/2018 Through 08/31/2019

Payee	Check Date	Payment Amount
YELDER, ERICK	12/03/2018	\$65.00
Total for YELDER, ERICK		<b>\$65.00</b>
YOGI KIDS LLC	12/20/2018	\$110.00
	2/19/2019	\$220.00
	3/04/2019	\$110.00
	4/04/2019	\$220.00
	5/06/2019	\$110.00
	8/12/2019	\$330.00
Total for YOGI KIDS LLC		<b>\$1,100.00</b>
YONIS, MARLA	8/19/2019	\$161.04
Total for YONIS, MARLA		<b>\$161.04</b>
YONKERS, LAURIE J	12/06/2018	\$21.36
Total for YONKERS, LAURIE J		<b>\$21.36</b>
YOON, WONSANG	8/22/2019	\$40.00
Total for YOON, WONSANG		<b>\$40.00</b>
YOST, GAYLE S	9/04/2018	\$1,560.00
Total for YOST, GAYLE S		<b>\$1,560.00</b>
YOUNG LIFE	6/10/2019	\$1,000.00
Total for YOUNG LIFE		<b>\$1,000.00</b>
YOUNG, ARTHUR G	5/23/2019	\$1,500.00
	8/05/2019	\$1,500.00
Total for YOUNG, ARTHUR G		<b>\$3,000.00</b>
YOUNG, IRAION	1/28/2019	\$105.00
	2/11/2019	\$155.00
	3/28/2019	\$70.00
	4/04/2019	\$220.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
YOUNG, IRAION	4/11/2019	\$100.00
	4/15/2019	\$200.00
	4/25/2019	\$100.00
	5/06/2019	\$100.00
	<b>Total for YOUNG, IRAION</b>	<b>\$1,050.00</b>
YOUNG, JAMES	11/16/2018	\$120.00
	11/29/2018	\$105.00
	12/03/2018	\$120.00
	12/06/2018	\$115.00
	12/13/2018	\$115.00
	12/20/2018	\$105.00
	12/21/2018	\$165.00
	<b>Total for YOUNG, JAMES</b>	<b>\$845.00</b>
YOUNG, KELLY	3/07/2019	\$697.86
	<b>Total for YOUNG, KELLY</b>	<b>\$697.86</b>
YOUNG, LISA	6/26/2019	\$15.20
	<b>Total for YOUNG, LISA</b>	<b>\$15.20</b>
YOUNG, MICHAEL C.	10/11/2018	\$47.30
	11/12/2018	\$51.78
	11/29/2018	\$90.00
	12/10/2018	\$33.52
	2/11/2019	\$85.11
	3/08/2019	\$61.72
	4/11/2019	\$78.36
	5/13/2019	\$60.55
	<b>Total for YOUNG, MICHAEL C.</b>	<b>\$508.34</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
YOUNG, REGINA	12/13/2018	\$90.00
Total for YOUNG, REGINA		<b>\$90.00</b>
YOUNG, ROBERT	12/13/2018	\$90.00
Total for YOUNG, ROBERT		<b>\$90.00</b>
YOUNG, ROBERT L	12/20/2018	\$120.00
	2/04/2019	\$120.00
Total for YOUNG, ROBERT L		<b>\$240.00</b>
YOUNG, STEVEN D	9/17/2018	\$180.00
	9/24/2018	\$80.00
	10/04/2018	\$345.00
	10/08/2018	\$120.00
	10/11/2018	\$345.00
	10/25/2018	\$180.00
	10/29/2018	\$320.00
	11/01/2018	\$245.00
	11/12/2018	\$300.00
Total for YOUNG, STEVEN D		<b>\$2,115.00</b>
YOUR PEST CONTROL CO	9/10/2018	\$1,681.00
	10/11/2018	\$6,243.00
	10/16/2018	\$1,070.00
	11/01/2018	\$6,243.00
	11/26/2018	\$6,243.00
	12/13/2018	\$6,243.00
	1/17/2019	\$6,243.00
	1/28/2019	\$775.00
	2/11/2019	\$6,243.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
YOUR PEST CONTROL CO	3/28/2019	\$6,243.00
	4/15/2019	\$6,243.00
	5/02/2019	\$1,334.00
	7/03/2019	\$19,922.00
	7/17/2019	\$6,769.00
	7/24/2019	\$3,934.00
	8/12/2019	\$7,811.00
	<b>Total for YOUR PEST CONTROL CO</b>	<b>\$93,240.00</b>
YOUTH AND FAMILY COU	6/17/2019	\$4,860.00
	<b>Total for YOUTH AND FAMILY COU</b>	<b>\$4,860.00</b>
YOUTH EDUCATION ARTS	11/15/2018	\$700.00
	<b>Total for YOUTH EDUCATION ARTS</b>	<b>\$700.00</b>
YOUTHLIGHT INC	9/10/2018	\$142.61
	1/10/2019	\$137.44
	1/17/2019	\$139.48
	2/07/2019	\$192.43
	3/28/2019	\$115.33
	<b>Total for YOUTHLIGHT INC</b>	<b>\$727.29</b>
YOUTHPLAYS	8/15/2019	\$317.50
	<b>Total for YOUTHPLAYS</b>	<b>\$317.50</b>
YUAN, DAVID	12/20/2018	\$40.00
	<b>Total for YUAN, DAVID</b>	<b>\$40.00</b>
ZACHARY, KENNETH W	11/12/2018	\$551.25
	5/30/2019	\$630.00
	<b>Total for ZACHARY, KENNETH W</b>	<b>\$1,181.25</b>
ZAHM, JOHN	9/13/2018	\$180.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ZAHM, JOHN	9/17/2018	\$180.00
	9/20/2018	\$270.00
	10/01/2018	\$165.00
	10/04/2018	\$120.00
	10/11/2018	\$130.00
	10/25/2018	\$120.00
	10/29/2018	\$240.00
	11/01/2018	\$165.00
	11/08/2018	\$120.00
	11/12/2018	\$120.00
	12/10/2018	\$130.00
	4/04/2019	\$90.00
<b>Total for ZAHM, JOHN</b>		<b>\$2,030.00</b>
ZAMARRIPA, DAVID L	9/12/2018	\$95.21
	10/08/2018	\$91.23
	11/08/2018	\$43.76
	1/14/2019	\$32.48
	3/08/2019	\$76.85
	5/24/2019	\$119.48
	6/06/2019	\$231.63
	8/23/2019	\$105.85
<b>Total for ZAMARRIPA, DAVID L</b>		<b>\$796.49</b>
ZAMORA, ALICE G	9/10/2018	\$32.70
	10/15/2018	\$17.11
	11/12/2018	\$43.76
	12/20/2018	\$32.59

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ZAMORA, ALICE G	1/22/2019	\$5.40
	2/07/2019	\$15.60
	3/07/2019	\$21.81
	4/11/2019	\$29.00
	5/20/2019	\$18.21
	7/15/2019	\$45.94
	8/12/2019	\$51.85
Total for ZAMORA, ALICE G		<b>\$313.97</b>
ZAMORA, HELEN	10/25/2018	\$18.58
	2/21/2019	\$22.33
	6/17/2019	\$24.48
	8/12/2019	\$33.52
Total for ZAMORA, HELEN		<b>\$98.91</b>
ZANE, BRADLEY	4/11/2019	\$170.00
	5/13/2019	\$170.00
Total for ZANE, BRADLEY		<b>\$340.00</b>
ZIEMANN, TRISTAN	6/24/2019	\$306.00
Total for ZIEMANN, TRISTAN		<b>\$306.00</b>
ZILA, CAROLYN, Y.	8/29/2019	\$133.00
Total for ZILA, CAROLYN, Y.		<b>\$133.00</b>
ZIMMERMAN, AMANDA J	9/10/2018	\$89.65
	11/08/2018	\$48.34
	2/07/2019	\$34.80
	3/07/2019	\$126.28
	4/11/2019	\$62.58
	5/20/2019	\$29.46

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ZIMMERMAN, AMANDA J	6/19/2019	\$80.68
Total for ZIMMERMAN, AMANDA J		<b>\$471.79</b>
ZIMMERMAN, MATHEW A	9/13/2018	\$70.00
Total for ZIMMERMAN, MATHEW A		<b>\$70.00</b>
ZIMMERMAN, SONDRA	9/17/2018	\$230.00
	9/20/2018	\$115.00
	10/11/2018	\$120.00
	10/25/2018	\$115.00
	10/29/2018	\$240.00
	11/01/2018	\$85.00
	11/08/2018	\$85.00
	8/15/2019	\$115.00
Total for ZIMMERMAN, SONDRA		<b>\$1,105.00</b>
ZIMMERMAN, WADE	4/10/2019	\$252.00
	4/29/2019	\$41.38
Total for ZIMMERMAN, WADE		<b>\$293.38</b>
ZOELLNER, SANDRA	6/03/2019	\$20.00
Total for ZOELLNER, SANDRA		<b>\$20.00</b>
ZOES KITCHEN	10/16/2018	\$231.74
Total for ZOES KITCHEN		<b>\$231.74</b>
ZONE ACTION PARK	4/15/2019	\$189.96
Total for ZONE ACTION PARK		<b>\$189.96</b>
ZUBER, TRAVIS R	4/04/2019	\$157.00
Total for ZUBER, TRAVIS R		<b>\$157.00</b>
ZUF ACQUISITIONS LP	9/10/2018	\$549.95
	10/11/2018	\$124.47

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2018 Through 08/31/2019**

Payee	Check Date	Payment Amount
ZUF ACQUISITIONS LP	10/25/2018	\$187.50
	11/05/2018	\$175.00
	11/12/2018	\$217.43
	11/15/2018	\$175.00
	12/06/2018	\$175.00
	<b>Total for ZUF ACQUISITIONS LP</b>	<b>\$1,604.35</b>
<b>Total</b>		<b>\$253,592,888.07</b>