

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

Payee	Check Date	Payment Amount
4IMPRINT INC	9/08/2020	\$1,240.66
	9/10/2020	\$2,105.92
	9/14/2020	\$763.30
	9/17/2020	\$105.37
	11/12/2020	\$1,211.12
	12/03/2020	\$2,240.95
	12/07/2020	\$3,639.61
	12/17/2020	\$495.03
	1/11/2021	\$2,467.76
	1/14/2021	\$789.68
	1/21/2021	\$305.39
	2/25/2021	\$3,076.86
	3/25/2021	\$298.86
	4/01/2021	\$2,745.72
	4/15/2021	\$2,982.56
	4/19/2021	\$413.51
	4/22/2021	\$309.45
	4/29/2021	\$277.14
	5/03/2021	\$575.88
	5/06/2021	\$1,999.13
	5/10/2021	\$3,016.45
	5/13/2021	\$1,658.87
	5/20/2021	\$745.50
	5/24/2021	\$3,906.15

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Payee	Check Date	Payment Amount
4IMPRINT INC	5/27/2021	\$603.99
	6/23/2021	\$786.22
	7/14/2021	\$1,018.52
	7/19/2021	\$493.13
	7/26/2021	\$627.22
	8/12/2021	\$583.08
	8/23/2021	\$296.37
Total for 4IMPRINT INC		\$41,779.40
7 SENSES THERAPY LLC	10/15/2020	\$70.94
	Total for 7 SENSES THERAPY LLC	\$70.94
806 TECHNOLOGIES INC	12/07/2020	\$35,500.00
	2/04/2021	\$7,200.00
	2/25/2021	\$450.00
	Total for 806 TECHNOLOGIES INC	\$43,150.00
A H BELO MANAGEMEN	9/08/2020	\$559.40
	2/25/2021	\$354.00
	Total for A H BELO MANAGEMEN	\$913.40
A TO Z BOOKS LLC	5/10/2021	\$8,173.08
	Total for A TO Z BOOKS LLC	\$8,173.08
A&T EUROPE SPA	7/07/2021	\$1,100.00
	Total for A&T EUROPE SPA	\$1,100.00
A+ COMPUTER SCIENCE	12/03/2020	\$225.00
	Total for A+ COMPUTER SCIENCE	\$225.00
A-1 NATIONAL FIRE CO	3/22/2021	\$355.00
	4/01/2021	\$355.00
	6/23/2021	\$2,171.00

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Payee	Check Date	Payment Amount
A-1 NATIONAL FIRE CO	6/28/2021	\$584.00
Total for A-1 NATIONAL FIRE CO		\$3,465.00
AADVANTAGE LAUNDRY	9/03/2020	\$8,962.64
	10/13/2020	\$212.50
	12/03/2020	\$5,578.80
	12/17/2020	\$175.00
	1/14/2021	\$193.75
	1/28/2021	\$250.00
	2/01/2021	\$415.25
	2/25/2021	\$535.97
	3/08/2021	\$175.00
	3/22/2021	\$75.00
	4/01/2021	\$2,357.01
	4/06/2021	\$1,146.55
	4/12/2021	\$274.30
	6/30/2021	\$197.50
	7/12/2021	\$1,960.23
	8/12/2021	\$4,228.47
	8/26/2021	\$103.95
Total for AADVANTAGE LAUNDRY		\$26,841.92
AASA - AMERICAN ASSO	12/18/2020	\$4,500.00
	1/19/2021	\$23.00
Total for AASA - AMERICAN ASSO		\$4,523.00
AASPA AMERICAN ASSOC	9/03/2020	\$100.00
	9/21/2020	\$1,575.00
	11/09/2020	\$200.00

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AASPA AMERICAN ASSOC	12/03/2020	\$200.00
	1/19/2021	\$200.00
	3/04/2021	\$100.00
	Total for AASPA AMERICAN ASSOC	\$2,375.00
AATF - AMERICAN ASSO	10/22/2020	\$60.00
	3/29/2021	\$60.00
	6/16/2021	\$265.00
	Total for AATF - AMERICAN ASSO	\$385.00
AATG - AMERICAN ASSO	12/10/2020	\$30.00
	2/25/2021	\$126.50
	4/01/2021	\$135.00
	4/15/2021	\$195.00
	Total for AATG - AMERICAN ASSO	\$486.50
AATSP - AMERICAN AS	10/08/2020	\$65.00
	10/22/2020	\$65.00
	11/05/2020	\$175.00
	12/10/2020	\$155.00
	1/25/2021	\$65.00
	1/28/2021	\$90.00
	3/04/2021	\$320.00
	3/22/2021	\$910.00
	4/08/2021	\$110.00
	4/27/2021	\$329.00
	4/29/2021	\$80.00
	Total for AATSP - AMERICAN AS	\$2,364.00

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Payee	Check Date	Payment Amount
ABBOTT, TARA N	10/13/2020	\$150.00
	Total for ABBOTT, TARA N	\$150.00
ABBOUD, VALORY	8/16/2021	\$39.65
	Total for ABBOUD, VALORY	\$39.65
ABECEDARIAN	1/21/2021	\$25.00
	1/25/2021	\$51.70
	2/25/2021	\$143.00
	3/01/2021	\$268.40
	3/04/2021	\$269.50
	4/06/2021	\$108.00
	Total for ABECEDARIAN	\$865.60
ABERNATHY ROEDER BOY	9/21/2020	\$4,050.00
	10/22/2020	\$162.00
	11/19/2020	\$837.00
	12/17/2020	\$2,700.00
	2/25/2021	\$13,164.00
	3/25/2021	\$1,262.00
	4/15/2021	\$2,116.00
	5/17/2021	\$7,461.00
	6/30/2021	\$702.00
	7/21/2021	\$773.00
	8/16/2021	\$805.00
	Total for ABERNATHY ROEDER BOY	\$34,032.00
ABLE ELECTRIC SERVIC	10/29/2020	\$1,435.00
	2/25/2021	\$885.00
	3/29/2021	\$8,280.00

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Payee	Check Date	Payment Amount
ABLE ELECTRIC SERVIC	7/29/2021	\$3,255.00
	Total for ABLE ELECTRIC SERVIC	\$13,855.00
ABM INDUSTRIES INC	9/03/2020	\$3,575.00
	9/10/2020	\$810,081.41
	9/21/2020	\$27,839.10
	10/08/2020	\$810,081.41
	11/02/2020	\$7,386.45
	11/05/2020	\$7,715.00
	11/19/2020	\$121,080.00
	12/03/2020	\$825,721.12
	12/10/2020	\$825,721.12
	12/17/2020	\$6,105.00
	12/18/2020	\$141,735.09
	1/11/2021	\$833,461.12
	1/14/2021	\$168,655.00
	1/25/2021	\$109,006.70
	2/08/2021	\$825,721.12
	2/10/2021	\$131,877.00
	3/11/2021	\$3,915.00
	3/22/2021	\$825,721.12
	4/01/2021	\$121,667.60
	4/15/2021	\$4,745.00
	4/19/2021	\$825,721.12
	4/22/2021	\$143,806.22
	5/17/2021	\$825,721.12

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Payee	Check Date	Payment Amount
ABM INDUSTRIES INC	5/20/2021	\$74,005.00
	6/16/2021	\$4,190.00
	6/21/2021	\$51,777.69
	7/19/2021	\$833,625.00
	8/02/2021	\$6,335.35
	8/09/2021	\$838,895.46
	8/16/2021	\$825,721.12
	8/30/2021	\$17,863.02
Total for ABM INDUSTRIES INC		\$11,059,471.46
ABUELOS INTERNATIONA	11/19/2020	\$1,028.38
	3/29/2021	\$427.60
	5/13/2021	\$300.00
Total for ABUELOS INTERNATIONA		\$1,755.98
ACADEMIC LEARNING CO	10/22/2020	\$1,361.80
	1/07/2021	\$4,829.00
Total for ACADEMIC LEARNING CO		\$6,190.80
ACADEMIC THERAPY PUB	11/12/2020	\$110.00
Total for ACADEMIC THERAPY PUB		\$110.00
ACADIAN AMBULANCE SE	10/29/2020	\$450.00
	11/19/2020	\$450.00
	12/17/2020	\$450.00
Total for ACADIAN AMBULANCE SE		\$1,350.00
ACCELERATE LEARNING	9/21/2020	\$2,850.00
	2/04/2021	\$3,800.00
	2/25/2021	\$475.00
	3/01/2021	\$49,250.00

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Payee	Check Date	Payment Amount
ACCELERATE LEARNING	4/01/2021	\$5,225.00
	4/29/2021	\$1,659.00
	5/13/2021	\$3,120.00
	5/20/2021	\$950.00
	6/16/2021	\$3,500.00
	7/26/2021	\$1,425.00
	8/05/2021	\$950.00
	8/12/2021	\$4,750.00
	8/26/2021	\$8.64
Total for ACCELERATE LEARNING		\$77,962.64
ACCENTO	12/03/2020	\$110.00
	2/08/2021	\$220.00
	3/25/2021	\$300.00
	4/22/2021	\$120.00
Total for ACCENTO		\$750.00
ACCO BRANDS USA LLC	9/10/2020	\$722.19
	9/21/2020	\$239.92
	10/01/2020	\$1,032.72
	10/05/2020	\$857.48
	10/08/2020	\$172.48
	10/22/2020	\$821.86
	10/26/2020	\$2,102.56
	10/29/2020	\$5,912.81
	11/02/2020	\$129.36
	11/05/2020	\$172.48
	11/09/2020	\$179.94

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Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	11/12/2020	\$119.96
	11/19/2020	\$1,339.96
	11/30/2020	\$2,039.26
	12/03/2020	\$1,122.16
	12/10/2020	\$179.94
	12/14/2020	\$1,448.01
	12/17/2020	\$359.88
	1/14/2021	\$249.52
	1/19/2021	\$1,603.19
	1/25/2021	\$249.52
	2/01/2021	\$623.80
	2/04/2021	\$436.66
	2/25/2021	\$3,464.84
	3/01/2021	\$652.26
	3/04/2021	\$274.72
	3/11/2021	\$917.42
	3/22/2021	\$866.88
	3/25/2021	\$431.20
	4/06/2021	\$86.24
	4/08/2021	\$517.44
	4/15/2021	\$215.60
	4/22/2021	\$219.04
	4/29/2021	\$388.08
	5/03/2021	\$560.56
	5/06/2021	\$515.00

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Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	5/10/2021	\$199.00
	5/13/2021	\$7,557.24
	5/20/2021	\$2,021.32
	5/24/2021	\$646.80
	5/27/2021	\$258.72
	6/07/2021	\$86.24
	6/16/2021	\$2,358.97
	6/28/2021	\$917.04
	6/30/2021	\$721.23
	7/07/2021	\$710.66
	7/12/2021	\$569.71
	7/19/2021	\$4,093.85
	7/26/2021	\$2,987.65
	7/29/2021	\$2,158.21
	8/09/2021	\$408.55
	8/12/2021	\$517.44
	8/30/2021	\$255.68
	Total for ACCO BRANDS USA LLC	\$57,693.25
ACCOUNTABLE HEALTHCA	9/08/2020	\$2,640.00
	9/21/2020	\$4,603.50
	10/01/2020	\$4,515.72
	10/13/2020	\$1,589.28
	10/29/2020	\$808.50
	11/05/2020	\$1,132.56
	11/16/2020	\$1,171.50

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Payee	Check Date	Payment Amount
ACCOUNTABLE HEALTHCA	11/19/2020	\$1,188.00
	12/17/2020	\$891.00
	1/11/2021	\$1,732.50
	1/14/2021	\$3,663.00
	1/25/2021	\$5,527.50
	1/28/2021	\$4,059.00
	2/08/2021	\$5,197.50
	2/25/2021	\$5,164.50
	3/01/2021	\$5,065.50
	3/11/2021	\$4,950.00
	3/25/2021	\$4,867.50
	4/01/2021	\$3,597.00
	4/12/2021	\$8,926.50
	4/22/2021	\$3,861.00
	4/27/2021	\$2,607.00
	5/10/2021	\$4,752.00
	5/20/2021	\$2,640.00
	5/24/2021	\$2,640.00
	5/27/2021	\$2,574.00
Total for ACCOUNTABLE HEALTHCA		\$90,364.56
ACCUARDI, CHERISA R	10/19/2020	\$375.00
Total for ACCUARDI, CHERISA R		\$375.00
ACCUCUT	1/07/2021	\$175.00
Total for ACCUCUT		\$175.00
ACCUTRAIN CORPORATIO	2/10/2021	\$189.00
	5/03/2021	\$189.00

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Payee	Check Date	Payment Amount
ACCUTRAIN CORPORATIO	Total for ACCUTRAIN CORPORATIO	\$378.00
ACDC LEADERSHIP INC	4/01/2021	\$124.99
	Total for ACDC LEADERSHIP INC	\$124.99
ACE MART RESTAURANT	3/25/2021	\$9,909.88
	4/06/2021	\$9,616.10
	4/12/2021	\$1,143.16
	4/22/2021	\$233.12
	5/13/2021	\$33,308.39
	8/09/2021	\$992.61
	Total for ACE MART RESTAURANT	\$55,203.26
ACET - ASSOCIATION F	9/14/2020	\$375.00
	2/04/2021	\$375.00
	3/25/2021	\$300.00
	Total for ACET - ASSOCIATION F	\$1,050.00
ACEVEDO ALERS, DAYLA	2/04/2021	\$165.00
	3/29/2021	\$95.00
	4/01/2021	\$95.00
	4/08/2021	\$95.00
	Total for ACEVEDO ALERS, DAYLA	\$450.00
ACEVEDO, CAITLYN A	1/25/2021	\$66.25
	Total for ACEVEDO, CAITLYN A	\$66.25
ACHIEVE 3000	10/13/2020	\$17,855.00
	Total for ACHIEVE 3000	\$17,855.00
ACHORN, LISA	10/01/2020	\$52.40
	Total for ACHORN, LISA	\$52.40
ACIS INC	9/14/2020	\$996.75

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ACIS INC	9/17/2020	\$7,395.62
	9/21/2020	\$2,733.20
	10/01/2020	\$19,097.08
	10/05/2020	\$3,983.63
	10/15/2020	\$2,297.51
	10/19/2020	\$924.96
	10/22/2020	\$3,433.91
	10/26/2020	\$1,066.99
	10/29/2020	\$17,545.87
	11/09/2020	\$368.21
	11/16/2020	\$1,527.70
	11/19/2020	\$3,641.97
	12/03/2020	\$3,570.19
	12/14/2020	\$13,236.31
	12/17/2020	\$1,699.13
	1/07/2021	\$15,515.93
	1/11/2021	\$11,228.26
	1/14/2021	\$6,975.06
	1/25/2021	\$7,543.60
	1/28/2021	\$8,968.82
	2/25/2021	\$5,811.93
	3/04/2021	\$14,791.68
	3/08/2021	\$907.86
	3/11/2021	\$15,773.76
	3/29/2021	\$8,732.28

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Payee	Check Date	Payment Amount
ACIS INC	4/01/2021	\$51,221.14
	4/12/2021	\$6,778.69
	4/15/2021	\$1,697.58
	4/19/2021	\$997.17
	4/27/2021	\$47,796.05
	4/29/2021	\$12,488.61
	5/03/2021	\$8,823.30
	5/20/2021	\$1,293.46
	5/24/2021	\$494.49
	5/27/2021	\$5,604.26
	6/02/2021	\$7,114.18
	6/21/2021	\$7,412.52
	7/07/2021	\$18,946.61
	7/12/2021	\$48,746.89
	8/02/2021	\$9,301.17
	8/05/2021	\$141,153.30
	8/09/2021	\$65,519.50
	8/12/2021	\$16,019.67
	8/19/2021	\$14,177.00
	8/23/2021	\$3,599.13
	8/26/2021	\$9,778.42
	8/30/2021	\$9,156.61
Total for ACIS INC		\$667,887.96
ACKLING, PETER	1/14/2021	\$105.00
	2/04/2021	\$170.00

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ACKLING, PETER	2/08/2021	\$170.00
	2/25/2021	\$145.00
	3/08/2021	\$190.00
	3/29/2021	\$315.00
	5/06/2021	\$125.00
	Total for ACKLING, PETER	\$1,220.00
ACL - AMERICAN CLASS	12/03/2020	\$163.00
	2/04/2021	\$70.00
	4/12/2021	\$150.00
	4/29/2021	\$170.50
	6/14/2021	\$90.00
	Total for ACL - AMERICAN CLASS	\$643.50
ACME BRICK COMPANY	9/21/2020	\$480.00
	Total for ACME BRICK COMPANY	\$480.00
ACORN NATURALISTS	2/25/2021	\$214.61
	Total for ACORN NATURALISTS	\$214.61
ACOSTA, ANTHONY	10/01/2020	\$140.00
	12/10/2020	\$135.00
	Total for ACOSTA, ANTHONY	\$275.00
ACOSTA, SHELBY	11/02/2020	\$29.00
	Total for ACOSTA, SHELBY	\$29.00
ACOUSTICAL SURFACES	1/25/2021	\$3,722.12
	Total for ACOUSTICAL SURFACES	\$3,722.12
ACP DIRECT	4/22/2021	\$3,792.15
	4/29/2021	\$4,107.50
	Total for ACP DIRECT	\$7,899.65

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ACT INC	6/16/2021	\$32,550.00
	Total for ACT INC	\$32,550.00
ACTE - ASSOCIATION F	10/15/2020	\$4,389.00
	Total for ACTE - ASSOCIATION F	\$4,389.00
ACTFL - AMERICAN COU	9/14/2020	\$165.00
	9/21/2020	\$85.00
	10/22/2020	\$54.15
	11/05/2020	\$490.00
	11/12/2020	\$4,730.00
	12/07/2020	\$325.00
	5/10/2021	\$297.11
	7/07/2021	\$2,175.00
	7/29/2021	\$525.29
	Total for ACTFL - AMERICAN COU	\$8,846.55
ACTION TROPHIES & AW	11/05/2020	\$1,053.22
	11/12/2020	\$1,980.80
	12/10/2020	\$450.00
	1/14/2021	\$371.40
	1/21/2021	\$483.25
	1/28/2021	\$897.76
	2/04/2021	\$798.45
	3/04/2021	\$225.00
	3/25/2021	\$227.50
	4/08/2021	\$360.00
	5/06/2021	\$130.00
	6/07/2021	\$148.00

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ACTION TROPHIES & AW	7/21/2021	\$1,004.50
Total for ACTION TROPHIES & AW		\$8,129.88
ACUNA, VANESSA	11/19/2020	\$14.00
Total for ACUNA, VANESSA		\$14.00
ADAMS, CHRISTOPHER	12/07/2020	\$90.00
Total for ADAMS, CHRISTOPHER		\$90.00
ADAMS, COLLEEN	10/26/2020	\$131.00
Total for ADAMS, COLLEEN		\$131.00
ADAMS, ELISE	2/01/2021	\$29.00
Total for ADAMS, ELISE		\$29.00
ADAMS, JENIECE M	9/14/2020	\$187.50
Total for ADAMS, JENIECE M		\$187.50
ADAMS, JILL	9/10/2020	\$259.59
	10/22/2020	\$55.98
	12/07/2020	\$154.85
	2/01/2021	\$79.00
	3/01/2021	\$1,063.62
	4/15/2021	\$140.12
	5/20/2021	\$106.50
	8/09/2021	\$237.23
Total for ADAMS, JILL		\$2,096.89
ADAMS, JON	10/29/2020	\$125.00
Total for ADAMS, JON		\$125.00
ADAMS, TODD	1/25/2021	\$115.00
Total for ADAMS, TODD		\$115.00
ADCOCK, LISA	12/18/2020	
		\$12.00

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ADCOCK, LISA	2/08/2021	\$1,873.12
Total for ADCOCK, LISA		\$1,885.12
ADEKOYA, OLAYEMI	11/19/2020	\$26.00
Total for ADEKOYA, OLAYEMI		\$26.00
ADESANYA, DAVID	1/19/2021	\$140.00
Total for ADESANYA, DAVID		\$140.00
ADETOYI, PRECIOUS	9/21/2020	\$23.00
Total for ADETOYI, PRECIOUS		\$23.00
ADEYEMI, LILLIAN	4/01/2021	\$350.00
Total for ADEYEMI, LILLIAN		\$350.00
ADHYAPAK, BHAKTI	10/13/2020	\$331.25
Total for ADHYAPAK, BHAKTI		\$331.25
ADINDU, PATRICE	5/13/2021	\$2.60
Total for ADINDU, PATRICE		\$2.60
ADKINS, JIMMY	10/01/2020	\$230.00
Total for ADKINS, JIMMY		\$230.00
ADVANCED BUSINESS GR	10/29/2020	\$461.84
Total for ADVANCED BUSINESS GR		\$461.84
ADVENT TELECOM INC	9/14/2020	\$498.00
	10/13/2020	\$575.00
	10/15/2020	\$498.00
	11/16/2020	\$498.00
	12/14/2020	\$498.00
	1/21/2021	\$498.00
	2/25/2021	\$498.00
	3/11/2021	\$498.00

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

Payee	Check Date	Payment Amount
ADVENT TELECOM INC	4/15/2021	\$498.00
	5/13/2021	\$498.00
	6/16/2021	\$498.00
	7/19/2021	\$498.00
	8/12/2021	\$498.00
	Total for ADVENT TELECOM INC	\$6,551.00
AED SUPERSTORE	5/27/2021	\$35.40
	7/14/2021	\$1,612.10
	Total for AED SUPERSTORE	\$1,647.50
AEROWAVE TECHNOLOGIE	10/08/2020	\$349.02
	10/22/2020	\$1,500.00
	11/12/2020	\$259.96
	1/11/2021	\$139.98
	4/01/2021	\$70.00
	Total for AEROWAVE TECHNOLOGIE	\$2,318.96
AFLAC GROUP	9/08/2020	\$13,600.08
	10/08/2020	\$22,700.50
	11/09/2020	\$22,695.62
	12/10/2020	\$22,844.38
	1/11/2021	\$22,878.72
	2/08/2021	\$22,793.68
	3/08/2021	\$22,840.96
	4/08/2021	\$22,819.72
	5/06/2021	\$22,875.46
	6/09/2021	\$22,777.40
	7/14/2021	\$22,841.04

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
AFLAC GROUP	8/09/2021	\$22,734.76
Total for AFLAC GROUP		\$264,402.32
AGIREPAIR TX LLC	10/05/2020	\$2,571.00
	10/15/2020	\$299.00
	10/22/2020	\$429.00
	10/26/2020	\$269.00
	11/02/2020	\$269.00
	11/09/2020	\$388.00
	11/12/2020	\$125.00
	12/03/2020	\$1,593.70
	12/10/2020	\$269.00
	12/14/2020	\$36.00
	12/17/2020	\$1,290.00
	1/07/2021	\$1,106.00
	1/19/2021	\$337.00
	1/28/2021	\$322.03
	2/08/2021	\$610.06
	2/10/2021	\$554.00
	2/25/2021	\$299.00
	3/04/2021	\$89.00
	3/11/2021	\$89.00
	3/25/2021	\$155.00
	4/22/2021	\$352.40
	4/29/2021	\$160.00
	6/07/2021	\$310.00

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

Payee	Check Date	Payment Amount
AGIREPAIR TX LLC	6/16/2021	\$676.40
	6/23/2021	\$544.80
	6/30/2021	\$624.00
	7/14/2021	\$1,141.40
	7/21/2021	\$647.40
	8/19/2021	\$125.00
	Total for AGIREPAIR TX LLC	\$15,681.19
AGUILAR, AMANDA	11/16/2020	\$187.50
	Total for AGUILAR, AMANDA	\$187.50
AGUILAR, LETICIA	10/22/2020	\$24.38
	12/17/2020	\$4.49
	Total for AGUILAR, LETICIA	\$28.87
AGUILAR, NOHEMY	6/30/2021	\$51.74
	Total for AGUILAR, NOHEMY	\$51.74
AGUILAR, YLIANA	9/21/2020	\$20.00
	Total for AGUILAR, YLIANA	\$20.00
AGUINAGA, DAISY, Y.	6/28/2021	\$29.46
	Total for AGUINAGA, DAISY, Y.	\$29.46
AHA - AMERICAN HEART	10/01/2020	\$16,314.63
	12/10/2020	\$35.00
	2/25/2021	\$300.00
	3/11/2021	\$463.00
	Total for AHA - AMERICAN HEART	\$17,112.63
AHA!PROCESS INC	10/22/2020	\$796.00
	4/19/2021	\$199.00
	Total for AHA!PROCESS INC	\$995.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
AHI ENTERPRISES LLC	9/21/2020	\$358.00
Total for AHI ENTERPRISES LLC		\$358.00
AHMED, KHADIJA	11/05/2020	\$14.00
Total for AHMED, KHADIJA		\$14.00
AHUMADA, JOSE LUIS	2/08/2021	\$205.00
	4/12/2021	\$135.00
Total for AHUMADA, JOSE LUIS		\$340.00
AIA - AMERICAN INSTI	12/10/2020	\$2,799.00
Total for AIA - AMERICAN INSTI		\$2,799.00
AIR JUMP INC	5/20/2021	\$1,429.00
Total for AIR JUMP INC		\$1,429.00
AIRGAS USA LLC	9/10/2020	\$79.56
	9/17/2020	\$201.63
	10/15/2020	\$17.46
	11/05/2020	\$7,305.71
	11/09/2020	\$61.81
	11/12/2020	\$17.95
	12/03/2020	\$1,048.68
	12/14/2020	\$17.46
	1/11/2021	\$964.44
	1/14/2021	\$17.95
	1/19/2021	\$47.06
	2/04/2021	\$88.86
	2/10/2021	\$17.95
	3/08/2021	\$784.61
	3/22/2021	\$890.85

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

Payee	Check Date	Payment Amount
AIRGAS USA LLC	3/25/2021	\$163.06
	4/12/2021	\$63.82
	4/15/2021	\$19.33
	4/29/2021	\$824.94
	5/06/2021	\$618.91
	5/13/2021	\$18.80
	6/21/2021	\$308.23
	7/14/2021	\$18.80
	8/16/2021	\$19.33
	8/19/2021	\$54.48
Total for AIRGAS USA LLC		\$13,671.68
AITHA, SHILPA	12/17/2020	\$824.12
	Total for AITHA, SHILPA	\$824.12
AJE, OLUMIDE M	5/17/2021	\$24.64
	6/28/2021	\$34.27
	Total for AJE, OLUMIDE M	\$58.91
AKJ BOOKS	4/19/2021	\$98.55
	4/29/2021	\$90.09
	Total for AKJ BOOKS	\$188.64
AKULA, JAGADISH	12/17/2020	\$711.56
	Total for AKULA, JAGADISH	\$711.56
ALA - AMERICAN LIBRA	2/04/2021	\$123.00
	6/21/2021	\$107.08
	Total for ALA - AMERICAN LIBRA	\$230.08
ALABAMA CHILD SUPPOR	9/01/2020	\$161.00
	9/14/2020	\$161.00

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

Payee	Check Date	Payment Amount
ALABAMA CHILD SUPPOR	10/01/2020	\$161.00
	10/15/2020	\$161.00
	10/30/2020	\$161.00
	11/12/2020	\$161.00
	11/30/2020	\$161.00
	12/14/2020	\$161.00
	12/18/2020	\$161.00
	1/14/2021	\$161.00
	2/01/2021	\$161.00
	2/10/2021	\$161.00
	3/01/2021	\$161.00
	3/11/2021	\$161.00
	4/01/2021	\$161.00
	4/15/2021	\$161.00
	4/30/2021	\$161.00
	5/13/2021	\$161.00
	6/01/2021	\$161.00
	6/14/2021	\$161.00
	6/30/2021	\$161.00
	7/14/2021	\$161.00
	7/30/2021	\$161.00
	8/12/2021	\$161.00
Total for ALABAMA CHILD SUPPOR		\$3,864.00
ALAGOOD, DIANNA	2/10/2021	\$175.00
	Total for ALAGOOD, DIANNA	\$175.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ALANIS, CAMERON	1/28/2021	\$12.70
Total for ALANIS, CAMERON		\$12.70
ALBERTSON, BREE	11/05/2020	\$331.25
Total for ALBERTSON, BREE		\$331.25
ALDRIDGE, STEPHANIE	2/08/2021	\$66.25
Total for ALDRIDGE, STEPHANIE		\$66.25
ALEDO ISD GOLF CAMPU	1/19/2021	\$900.00
Total for ALEDO ISD GOLF CAMPU		\$900.00
ALEMAN NEWELL, MELIS	12/18/2020	\$12.00
Total for ALEMAN NEWELL, MELIS		\$12.00
ALERT SERVICES INCOR	2/10/2021	\$240.00
	3/25/2021	\$1,678.45
Total for ALERT SERVICES INCOR		\$1,918.45
ALEX, REBECCA	5/13/2021	\$8.00
Total for ALEX, REBECCA		\$8.00
ALEXANDER, CHARLES B	1/28/2021	\$125.00
	3/04/2021	\$170.00
	4/01/2021	\$125.00
Total for ALEXANDER, CHARLES B		\$420.00
ALEXANDER, COLTON M	12/17/2020	\$699.00
Total for ALEXANDER, COLTON M		\$699.00
ALEXANDER, MARK	4/06/2021	\$180.00
Total for ALEXANDER, MARK		\$180.00
ALEXIS, EVAN	3/11/2021	\$150.00
Total for ALEXIS, EVAN		\$150.00
ALFARO, JOHANNA A	10/08/2020	\$32.20
	11/12/2020	\$45.20

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ALFARO, JOHANNA A	3/04/2021	\$275.00
	4/19/2021	\$74.99
	6/09/2021	\$99.57
	8/30/2021	\$141.00
	Total for ALFARO, JOHANNA A	\$667.96
ALFEREZ, CANDICE	10/01/2020	\$1,357.50
	Total for ALFEREZ, CANDICE	\$1,357.50
ALJIC, SENIDA	2/01/2021	\$14.00
	Total for ALJIC, SENIDA	\$14.00
ALL ABOUT ANIMALS	5/13/2021	\$149.00
	Total for ALL ABOUT ANIMALS	\$149.00
ALL CITY MANAGEMENT	7/26/2021	\$3,503.36
	Total for ALL CITY MANAGEMENT	\$3,503.36
ALL FOR KIDZ INC	12/07/2020	\$1,524.00
	12/17/2020	\$1,505.00
	2/25/2021	\$727.00
	Total for ALL FOR KIDZ INC	\$3,756.00
ALLEN ISD ATHLETICS	5/24/2021	\$354.19
	Total for ALLEN ISD ATHLETICS	\$354.19
ALLEN JR, MELVIN	12/07/2020	\$145.00
	2/08/2021	\$115.00
	Total for ALLEN JR, MELVIN	\$260.00
ALLEN, ANDREW TAYLOR	10/13/2020	\$65.00
	11/05/2020	\$65.00
	12/07/2020	\$65.00
	12/10/2020	\$65.00

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

Payee	Check Date	Payment Amount
ALLEN, ANDREW TAYLOR	Total for ALLEN, ANDREW TAYLOR	\$260.00
ALLEN, GARRETT	1/19/2021	\$90.00
	1/28/2021	\$145.00
	2/04/2021	\$225.00
	Total for ALLEN, GARRETT	\$460.00
ALLEN, PETER	2/25/2021	\$125.00
	3/08/2021	\$125.00
	Total for ALLEN, PETER	\$250.00
ALLEN, SHANNON	11/19/2020	\$14.00
	Total for ALLEN, SHANNON	\$14.00
ALLIANCE GEOTECHNIC	9/10/2020	\$865.00
	10/15/2020	\$1,291.25
	10/22/2020	\$9,567.02
	12/10/2020	\$5,118.14
	3/08/2021	\$5,246.01
	7/29/2021	\$11,197.58
	Total for ALLIANCE GEOTECHNIC	\$33,285.00
ALLIANCE UMPIRE ASSO	3/29/2021	\$200.00
	Total for ALLIANCE UMPIRE ASSO	\$200.00
ALLIED INTERSTATE LL	3/11/2021	\$695.18
	Total for ALLIED INTERSTATE LL	\$695.18
ALOE SOFTWARE GROUP	9/10/2020	\$2,391.99
	Total for ALOE SOFTWARE GROUP	\$2,391.99
ALONTI CAFE & CATERI	1/07/2021	\$1,127.50
	1/25/2021	\$400.95
	3/04/2021	\$183.11

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

Payee	Check Date	Payment Amount
ALONTI CAFE & CATERI	3/11/2021	\$194.40
	4/08/2021	\$166.95
	4/22/2021	\$691.43
	4/29/2021	\$168.54
	5/06/2021	\$116.33
	5/27/2021	\$2,179.55
	8/02/2021	\$614.64
	8/05/2021	\$320.03
	8/09/2021	\$1,722.02
	8/12/2021	\$808.81
Total for ALONTI CAFE & CATERI		\$8,694.26
ALORWOYIE, GIDEON FO	3/04/2021	\$1,500.00
	Total for ALORWOYIE, GIDEON FO	
ALPHA TESTING INCORP	9/03/2020	\$42,883.25
	9/08/2020	\$19,013.50
	9/10/2020	\$2,674.50
	9/17/2020	\$1,194.50
	9/21/2020	\$8,355.50
	10/01/2020	\$31,987.00
	10/13/2020	\$14,323.50
	10/29/2020	\$29,097.50
	11/05/2020	\$5,215.00
	11/12/2020	\$21,171.00
	11/19/2020	\$7,514.25
	12/03/2020	\$2,765.00
	12/10/2020	\$17,414.00

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

Payee	Check Date	Payment Amount
ALPHA TESTING INCORP	12/17/2020	\$27,251.75
	1/21/2021	\$7,563.50
	1/28/2021	\$26,526.25
	2/08/2021	\$8,400.00
	3/08/2021	\$10,765.50
	3/25/2021	\$18,202.00
	3/29/2021	\$7,340.50
	4/01/2021	\$10,987.00
	4/15/2021	\$12,515.00
	5/20/2021	\$1,672.00
	5/27/2021	\$33,081.25
	6/14/2021	\$5,393.00
	7/07/2021	\$14,087.00
	7/26/2021	\$12,244.50
	8/09/2021	\$565.00
	8/19/2021	\$8,200.00
	8/26/2021	\$714.00
Total for ALPHA TESTING INCORP		\$409,116.75
ALPHA, MEAGAN	10/05/2020	\$2,100.00
	Total for ALPHA, MEAGAN	\$2,100.00
ALPHAGRAPHICS	10/22/2020	\$27.63
	12/03/2020	\$210.79
	12/17/2020	\$222.74
	2/25/2021	\$206.78
	3/04/2021	\$249.82
	4/15/2021	\$34.00

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

Payee	Check Date	Payment Amount
ALPHAGRAPHS	4/19/2021	\$212.28
	6/09/2021	\$1,021.77
	6/16/2021	\$112.09
	7/26/2021	\$1,326.04
	7/29/2021	\$1,596.78
	8/19/2021	\$218.87
	8/26/2021	\$13,606.43
Total for ALPHAGRAPHS		\$19,046.02
ALSAFFAR, HEYDER	10/08/2020	\$14.00
	Total for ALSAFFAR, HEYDER	\$14.00
ALTIMORE, DREW C	10/29/2020	\$370.00
	4/22/2021	\$18.00
	Total for ALTIMORE, DREW C	\$388.00
ALVARADO, ARMANDO	10/08/2020	\$130.00
	12/07/2020	\$145.00
	Total for ALVARADO, ARMANDO	\$275.00
ALVAREGNA RODRIGUEZ,	12/03/2020	\$187.50
	Total for ALVAREGNA RODRIGUEZ,	\$187.50
ALVAREZ, CLAUDIA	3/11/2021	\$20.00
	Total for ALVAREZ, CLAUDIA	\$20.00
ALVAREZ, KAREN NOELL	8/16/2021	\$135.00
	Total for ALVAREZ, KAREN NOELL	\$135.00
ALVAREZ, LIANA	9/21/2020	\$79.00
	Total for ALVAREZ, LIANA	\$79.00
ALVAREZ, MARIA	9/21/2020	\$23.00
	Total for ALVAREZ, MARIA	\$23.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ALVES, COLLIN SIDNEY	7/29/2021	\$2,200.00
Total for ALVES, COLLIN SIDNEY		\$2,200.00
ALVORD, RICHARD	10/29/2020	\$145.00
	11/05/2020	\$130.00
	12/07/2020	\$135.00
Total for ALVORD, RICHARD		\$410.00
AMADOR, FRANCISCO	10/01/2020	\$140.00
	12/10/2020	\$135.00
Total for AMADOR, FRANCISCO		\$275.00
AMAZING AWARDS INC	12/03/2020	\$39.81
Total for AMAZING AWARDS INC		\$39.81
AMAZON.COM LLC	9/03/2020	\$20,598.32
	9/08/2020	\$4,791.20
	9/10/2020	\$8,328.20
	9/14/2020	\$14,552.13
	9/17/2020	\$26,068.43
	9/21/2020	\$13,622.43
	10/01/2020	\$13,868.53
	10/05/2020	\$21,275.72
	10/08/2020	\$46,332.95
	10/13/2020	\$21,817.73
	10/15/2020	\$8,573.00
	10/19/2020	\$16,448.95
	10/22/2020	\$27,572.37
	10/26/2020	\$8,908.04
	10/29/2020	\$31,768.70

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

Payee	Check Date	Payment Amount
AMAZON.COM LLC	11/02/2020	\$8,807.55
	11/05/2020	\$30,904.43
	11/09/2020	\$18,412.96
	11/12/2020	\$34,341.21
	11/16/2020	\$9,323.90
	11/19/2020	\$18,863.02
	11/30/2020	\$9,524.20
	12/03/2020	\$7,671.50
	12/07/2020	\$6,100.80
	12/10/2020	\$15,830.47
	12/14/2020	\$10,228.11
	12/17/2020	\$13,530.35
	1/07/2021	\$6,367.07
	1/11/2021	\$11,108.92
	1/14/2021	\$5,383.24
	1/19/2021	\$9,191.70
	1/21/2021	\$11,670.28
	1/25/2021	\$14,584.41
	1/28/2021	\$20,689.73
	2/01/2021	\$11,115.90
	2/04/2021	\$19,230.37
	2/08/2021	\$7,725.07
	2/10/2021	\$11,827.07
	2/25/2021	\$29,144.44
	3/01/2021	\$19,370.57

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

Payee	Check Date	Payment Amount
AMAZON.COM LLC	3/04/2021	\$13,948.66
	3/08/2021	\$25,361.72
	3/11/2021	\$25,190.75
	3/22/2021	\$30,427.40
	3/25/2021	\$16,058.80
	3/29/2021	\$7,480.64
	4/01/2021	\$52,913.29
	4/08/2021	\$37,378.74
	4/12/2021	\$24,966.48
	4/15/2021	\$37,386.73
	4/19/2021	\$19,759.45
	4/22/2021	\$45,295.38
	4/27/2021	\$21,513.02
	4/29/2021	\$15,248.81
	5/03/2021	\$35,376.20
	5/06/2021	\$23,425.71
	5/10/2021	\$34,902.37
	5/13/2021	\$39,066.52
	5/20/2021	\$40,560.50
	5/24/2021	\$31,173.30
	5/27/2021	\$29,457.83
	6/02/2021	\$23,112.81
	6/07/2021	\$29,261.89
	6/16/2021	\$47,876.22
	6/21/2021	\$35,386.71

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

Payee	Check Date	Payment Amount
AMAZON.COM LLC	6/23/2021	\$10,543.65
	6/30/2021	\$37,800.46
	7/07/2021	\$20,279.82
	7/12/2021	\$31,468.38
	7/14/2021	\$19,770.31
	7/19/2021	\$21,265.57
	7/21/2021	\$5,524.91
	7/26/2021	\$11,744.47
	7/29/2021	\$13,028.44
	7/30/2021	\$11,351.53
	8/02/2021	\$1,458.91
	8/05/2021	\$6,365.61
	8/09/2021	\$8,292.29
	8/12/2021	\$11,959.26
	8/16/2021	\$9,130.42
	8/19/2021	\$51,333.52
	8/23/2021	\$12,266.05
	8/26/2021	\$10,367.89
	8/30/2021	\$9,012.63
	Total for AMAZON.COM LLC	\$1,690,968.02
AMBER ELECTRICAL CON	9/03/2020	\$15,090.00
	10/13/2020	\$2,902.78
	10/22/2020	\$891.75
	10/29/2020	\$10,898.25
	12/17/2020	\$3,202.14

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

Payee	Check Date	Payment Amount
AMBER ELECTRICAL CON	1/11/2021	\$7,192.53
	1/21/2021	\$2,292.00
	4/08/2021	\$1,402.50
	5/20/2021	\$5,169.35
	5/24/2021	\$4,001.55
	5/27/2021	\$9,028.91
	7/07/2021	\$2,006.24
	7/29/2021	\$6,874.50
	Total for AMBER ELECTRICAL CON	
AMERICAN ASSOCIATION	11/09/2020	\$25.95
	11/30/2020	\$174.80
	3/25/2021	\$105.15
	4/01/2021	\$96.90
	4/22/2021	\$586.90
	5/13/2021	\$188.18
	5/20/2021	\$96.09
	7/29/2021	\$96.09
	8/12/2021	\$92.09
	8/30/2021	\$192.18
Total for AMERICAN ASSOCIATION		\$1,654.33
AMERICAN BAND ACCESS	2/04/2021	\$1,690.46
	6/02/2021	\$1,338.00
	8/26/2021	\$608.75
Total for AMERICAN BAND ACCESS		\$3,637.21
AMERICAN CANCER SOCI	11/12/2020	\$213.00
	Total for AMERICAN CANCER SOCI	

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

Payee	Check Date	Payment Amount
AMERICAN CONCEPTS	11/19/2020	\$9,661.80
	Total for AMERICAN CONCEPTS	\$9,661.80
AMERICAN FIRE PROTEC	9/03/2020	\$640.00
	9/14/2020	\$1,875.00
	10/15/2020	\$140.00
	12/03/2020	\$430.00
	6/23/2021	\$6,070.00
	6/30/2021	\$3,860.00
	7/07/2021	\$3,580.00
	7/12/2021	\$675.00
	7/14/2021	\$775.00
	7/19/2021	\$3,930.00
	7/21/2021	\$11,205.00
	7/26/2021	\$2,320.00
	8/02/2021	\$15,270.00
	8/05/2021	\$2,815.00
	8/09/2021	\$1,570.00
	8/16/2021	\$3,435.00
	8/30/2021	\$8,960.00
	Total for AMERICAN FIRE PROTEC	\$67,550.00
AMERICAN LANDSCAPE S	9/03/2020	\$109,074.37
	9/14/2020	\$55,267.09
	9/17/2020	\$19,597.95
	9/21/2020	\$14,710.83
	10/01/2020	\$34,325.26
	10/05/2020	\$5,118.40

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

Payee	Check Date	Payment Amount
AMERICAN LANDSCAPE S	10/15/2020	\$34,325.26
	10/29/2020	\$34,325.26
	11/05/2020	\$843.98
	11/12/2020	\$34,325.26
	12/03/2020	\$10,069.50
	12/07/2020	\$42,668.93
	3/25/2021	\$143,263.50
	4/06/2021	\$60,677.72
	4/15/2021	\$34,325.26
	4/22/2021	\$11,712.75
	4/29/2021	\$34,325.26
	5/06/2021	\$2,020.00
	5/13/2021	\$34,325.26
	5/27/2021	\$34,325.26
	6/16/2021	\$34,325.26
	6/21/2021	\$5,460.35
	6/28/2021	\$34,325.26
	7/12/2021	\$34,325.26
	7/14/2021	\$16,174.50
	7/21/2021	\$34,325.26
	7/29/2021	\$8,762.00
	8/05/2021	\$39,175.66
	8/16/2021	\$34,325.26
	8/26/2021	\$64,825.26
	8/30/2021	\$14,105.23

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

Payee	Check Date	Payment Amount
AMERICAN LANDSCAPE S	Total for AMERICAN LANDSCAPE S	\$1,069,756.40
AMERICAN LEGION AUXI	3/29/2021	\$300.00
	Total for AMERICAN LEGION AUXI	\$300.00
AMERICAN LEGION POST	4/08/2021	\$600.00
	4/27/2021	\$100.00
	Total for AMERICAN LEGION POST	\$700.00
AMERICAN PSYCHOLOGIC	3/25/2021	\$2,588.00
	7/29/2021	\$2,588.00
	Total for AMERICAN PSYCHOLOGIC	\$5,176.00
AMERICAN READING COM	9/17/2020	\$5,750.00
	2/08/2021	\$2,000.00
	2/25/2021	\$11,400.00
	5/10/2021	\$5,250.00
	5/13/2021	\$9,400.00
	Total for AMERICAN READING COM	\$33,800.00
AMERICAN RED CROSS	4/29/2021	\$1,000.00
	6/07/2021	\$2,830.00
	Total for AMERICAN RED CROSS	\$3,830.00
AMERICA'S SOFTWARE	6/02/2021	\$995.00
	8/09/2021	\$995.00
	Total for AMERICA'S SOFTWARE	\$1,990.00
AMF BOWLING CENTERS	7/21/2021	\$744.37
	7/29/2021	\$744.37
	Total for AMF BOWLING CENTERS	\$1,488.74
AMICK, ELIZABETH P	3/25/2021	\$256.25
	Total for AMICK, ELIZABETH P	\$256.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
AMMERMAN, AARON	10/05/2020	\$26.00
Total for AMMERMAN, AARON		\$26.00
ANAM, MOHAMMAD	12/07/2020	\$70.00
Total for ANAM, MOHAMMAD		\$70.00
ANAMIA'S TEX MEX	10/15/2020	\$177.86
	12/18/2020	\$1,057.39
	1/07/2021	\$440.51
	2/08/2021	\$206.88
	5/27/2021	\$470.63
Total for ANAMIA'S TEX MEX		\$2,353.27
ANASURI, GOPAL	10/08/2020	\$1,155.00
Total for ANASURI, GOPAL		\$1,155.00
ANAYA, DOMINIC	4/01/2021	\$95.00
Total for ANAYA, DOMINIC		\$95.00
ANCORA PUBLISHING	11/30/2020	\$6,607.25
	8/26/2021	\$3,477.50
Total for ANCORA PUBLISHING		\$10,084.75
ANDE, SWATHI	9/03/2020	\$525.00
Total for ANDE, SWATHI		\$525.00
ANDERSON, ADRIENNE	11/05/2020	\$74.39
Total for ANDERSON, ADRIENNE		\$74.39
ANDERSON, ANGINELL	10/29/2020	\$150.00
Total for ANDERSON, ANGINELL		\$150.00
ANDERSON, ANNA K	3/04/2021	\$86.45
Total for ANDERSON, ANNA K		\$86.45
ANDERSON, AYUMI	7/21/2021	\$22.15
Total for ANDERSON, AYUMI		\$22.15

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ANDERSON, CASEY, G.	12/17/2020	\$38.81
Total for ANDERSON, CASEY, G.		\$38.81
ANDERSON, CHARLES E	1/21/2021	\$66.25
Total for ANDERSON, CHARLES E		\$66.25
ANDERSON, CHRIS	11/02/2020	\$80.00
Total for ANDERSON, CHRIS		\$80.00
ANDERSON, CLAIRE	5/24/2021	\$200.00
Total for ANDERSON, CLAIRE		\$200.00
ANDERSON, GREGG	12/10/2020	\$202.50
Total for ANDERSON, GREGG		\$202.50
ANDERSON, JENNIFER	2/08/2021	\$433.00
Total for ANDERSON, JENNIFER		\$433.00
ANDERSON, LEZLI, S.	10/26/2020	\$61.81
	11/05/2020	\$62.10
	12/10/2020	\$50.03
	1/14/2021	\$34.97
	2/08/2021	\$70.33
	3/08/2021	\$51.41
	4/19/2021	\$43.62
	5/13/2021	\$135.75
	8/26/2021	\$24.98
Total for ANDERSON, LEZLI, S.		\$535.00
ANDERSON, MICHAEL J	10/08/2020	\$135.00
	11/16/2020	\$125.00
	12/07/2020	\$145.00
	12/14/2020	\$90.00

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

Payee	Check Date	Payment Amount
ANDERSON, MICHAEL J	12/17/2020	\$135.00
	1/19/2021	\$115.00
	2/25/2021	\$145.00
	Total for ANDERSON, MICHAEL J	\$890.00
ANDERSON, REBECCA	10/08/2020	\$6.00
	Total for ANDERSON, REBECCA	\$6.00
ANDERSON, STERLING	12/07/2020	\$70.00
	1/14/2021	\$70.00
	3/01/2021	\$115.00
	Total for ANDERSON, STERLING	\$255.00
ANDERSON'S	9/08/2020	\$153.91
	10/19/2020	\$5,829.99
	11/30/2020	\$1,465.50
	2/25/2021	\$71.27
	3/25/2021	\$245.66
	5/20/2021	\$471.98
	8/12/2021	\$484.48
	Total for ANDERSON'S	\$8,722.79
ANDRADE, FRANCISCO	2/04/2021	\$170.00
	2/25/2021	\$310.00
	3/11/2021	\$185.00
	3/25/2021	\$185.00
	4/01/2021	\$385.00
	4/19/2021	\$125.00
	4/29/2021	\$250.00
	5/10/2021	\$125.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ANDRADE, FRANCISCO	Total for ANDRADE, FRANCISCO	\$1,735.00
ANDRE, STEVEN C	3/29/2021	\$300.00
	Total for ANDRE, STEVEN C	\$300.00
ANDREWS, BLAKE	2/01/2021	\$350.00
	Total for ANDREWS, BLAKE	\$350.00
ANDREWS, EMILY	9/21/2020	\$33.55
	Total for ANDREWS, EMILY	\$33.55
ANDREWS, REGINALD	10/29/2020	\$120.00
	Total for ANDREWS, REGINALD	\$120.00
ANDYMARK INC	10/13/2020	\$502.34
	10/26/2020	\$502.64
	3/25/2021	\$410.06
	6/02/2021	\$111.52
	Total for ANDYMARK INC	\$1,526.56
ANGELINAS RESTAURANT	2/10/2021	\$167.49
	5/03/2021	\$147.37
	5/13/2021	\$15.98
	5/27/2021	\$2,000.00
	8/12/2021	\$400.00
	Total for ANGELINAS RESTAURANT	\$2,730.84
ANGUIANO, AMBER	9/21/2020	\$95.00
	Total for ANGUIANO, AMBER	\$95.00
ANI, SANA AL	5/24/2021	\$200.00
	Total for ANI, SANA AL	\$200.00
ANIMAL EDUTAINMENT I	3/08/2021	\$250.00
	Total for ANIMAL EDUTAINMENT I	\$250.00
ANIMATION MENTOR	9/08/2020	\$2,499.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ANIMATION MENTOR	1/28/2021	\$2,499.00
Total for ANIMATION MENTOR		\$4,998.00
ANIXTER INC	9/03/2020	\$2,595.00
	9/10/2020	\$195.28
	9/14/2020	\$1,416.33
	9/17/2020	\$2,441.00
	10/01/2020	\$1,873.56
	10/05/2020	\$766.62
	10/08/2020	\$176.00
	10/13/2020	\$183.20
	10/15/2020	\$629.22
	10/22/2020	\$985.66
	10/29/2020	\$107.40
	11/09/2020	\$400.03
	11/12/2020	\$42.56
	11/30/2020	\$92.40
	12/03/2020	\$70.95
	12/07/2020	\$41.24
	12/10/2020	\$118.21
	1/07/2021	\$284.40
	1/19/2021	\$245.36
	1/21/2021	\$898.47
	1/28/2021	\$953.61
	2/01/2021	\$680.72
	2/04/2021	\$1,459.76

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

Payee	Check Date	Payment Amount
ANIXTER INC	2/08/2021	\$64.70
	2/10/2021	\$321.00
	2/25/2021	\$925.49
	3/04/2021	\$255.36
	3/11/2021	\$981.30
	3/22/2021	\$898.47
	3/29/2021	\$61.58
	4/01/2021	\$92.06
	4/08/2021	\$504.96
	4/12/2021	\$1,323.01
	4/29/2021	\$2,330.11
	5/03/2021	\$43.16
	5/10/2021	\$64.50
	5/13/2021	\$991.44
	5/20/2021	\$767.51
	5/27/2021	\$125.00
	6/02/2021	\$1,126.29
	6/16/2021	\$91.26
	6/23/2021	\$365.04
	6/30/2021	\$1,594.22
	7/07/2021	\$204.70
	8/05/2021	\$2,252.58
	8/12/2021	\$756.66
	8/16/2021	\$36.50
	8/23/2021	\$369.66

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

Payee	Check Date	Payment Amount
ANIXTER INC	8/26/2021	\$125.20
	8/30/2021	\$53.03
	Total for ANIXTER INC	\$33,381.77
ANNAMALAI, DANIELLE	4/06/2021	\$1,714.12
	Total for ANNAMALAI, DANIELLE	\$1,714.12
ANTHONY, STACEY	11/02/2020	\$251.50
	Total for ANTHONY, STACEY	\$251.50
APEX LEARNING INC	1/28/2021	\$6,250.00
	8/05/2021	\$209,197.50
	Total for APEX LEARNING INC	\$215,447.50
APLUS COMPUTER SCIEN	8/30/2021	\$3,059.00
	Total for APLUS COMPUTER SCIEN	\$3,059.00
APODACA, STEVE A	9/10/2020	\$2,100.00
	Total for APODACA, STEVE A	\$2,100.00
APOGEE COMPONENTS, I	1/28/2021	\$360.75
	4/01/2021	\$67.18
	Total for APOGEE COMPONENTS, I	\$427.93
APPEL, MATTHEW	10/08/2020	\$20.00
	Total for APPEL, MATTHEW	\$20.00
APPERSON	9/17/2020	\$795.00
	10/01/2020	\$196.49
	1/07/2021	\$795.00
	2/04/2021	\$197.88
	2/25/2021	\$222.50
	4/08/2021	\$105.84
	4/15/2021	\$413.39

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

Payee	Check Date	Payment Amount
APPERSON	4/19/2021	\$240.64
	4/22/2021	\$487.72
	6/16/2021	\$462.31
	Total for APPERSON	\$3,916.77
APPIC - ASSOCIATION	2/25/2021	\$600.00
	Total for APPIC - ASSOCIATION	\$600.00
APPLE INC	9/03/2020	\$1,095.00
	9/08/2020	\$41.00
	9/10/2020	\$37,920.00
	9/14/2020	\$2,134.00
	9/17/2020	\$650.50
	9/21/2020	\$627.00
	10/01/2020	\$229,088.28
	10/05/2020	\$1,737.50
	10/08/2020	\$22,514.50
	10/13/2020	\$399.00
	10/15/2020	\$18,170.00
	10/19/2020	\$5,859.95
	10/22/2020	\$5,023.64
	10/26/2020	\$372.00
	10/29/2020	\$1,312.00
	11/02/2020	\$2,427.00
	11/05/2020	\$6,656.00
	11/09/2020	\$373,501.00
	11/12/2020	\$531.00
	11/16/2020	\$2,445.00

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

Payee	Check Date	Payment Amount
APPLE INC	11/19/2020	\$4,027.68
	12/03/2020	\$7,934.00
	12/07/2020	\$4,934.00
	12/10/2020	\$9,706.00
	12/14/2020	\$1,730.00
	12/17/2020	\$1,921.00
	1/07/2021	\$1,394.00
	1/11/2021	\$3,203.00
	1/14/2021	\$128.00
	1/19/2021	\$99.00
	1/21/2021	\$141.50
	1/25/2021	\$11,261.00
	1/28/2021	\$3,130.00
	2/01/2021	\$700.00
	2/04/2021	\$4,149.00
	2/08/2021	\$2,088.00
	2/10/2021	\$904.00
	2/25/2021	\$31,434.00
	3/01/2021	\$12,837.00
	3/04/2021	\$7,731.24
	3/11/2021	\$3,040.00
	3/22/2021	\$343.00
	3/25/2021	\$10,099.00
	4/01/2021	\$6,772.50
	4/06/2021	\$89.00

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

Payee	Check Date	Payment Amount
APPLE INC	4/08/2021	\$23,113.95
	4/12/2021	\$1,360.00
	4/15/2021	\$4,686.00
	4/19/2021	\$14,826.00
	4/22/2021	\$12,121.00
	4/27/2021	\$9,159.00
	4/29/2021	\$1,701.00
	5/03/2021	\$1,394.00
	5/06/2021	\$8,887.00
	5/10/2021	\$2,393.00
	5/13/2021	\$813,562.00
	5/20/2021	\$126,407.00
	5/24/2021	\$3,591.18
	5/27/2021	\$2,358.00
	6/07/2021	\$421.50
	6/16/2021	\$535,833.65
	6/21/2021	\$34,866.23
	6/23/2021	\$78,532.50
	6/28/2021	\$4,283.00
	6/30/2021	\$7,082.00
	7/07/2021	\$5,419.00
	7/12/2021	\$30,827.50
	7/14/2021	\$18,134.00
	7/19/2021	\$3,577.50
	7/21/2021	\$65,652.00

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

Payee	Check Date	Payment Amount
APPLE INC	7/26/2021	\$7,874.00
	7/29/2021	\$115,424.00
	8/05/2021	\$1,038.00
	8/09/2021	\$71.00
	8/12/2021	\$4,879.00
	8/19/2021	\$72,536.00
	8/26/2021	\$374,500.00
	8/30/2021	\$186.00
Total for APPLE INC		\$3,228,996.30
APPLEGATE, DALE	10/01/2020	\$19.80
	Total for APPELATE, DALE	\$19.80
APPLIED PRACTICE LTD	2/10/2021	\$100.00
	2/25/2021	\$100.00
	Total for APPLIED PRACTICE LTD	\$200.00
APPOINTMENT PLUS	1/11/2021	\$999.00
	Total for APPOINTMENT PLUS	\$999.00
APS FIRE CO LLC	7/14/2021	\$2,927.25
	7/19/2021	\$440.00
	7/21/2021	\$906.00
	8/02/2021	\$520.25
	8/05/2021	\$228.75
	8/09/2021	\$170.00
	8/16/2021	\$100.00
	8/19/2021	\$1,905.50
	8/26/2021	\$25.00
Total for APS FIRE CO LLC		\$7,222.75

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ARAGON, JENYFER P	11/16/2020	\$187.50
Total for ARAGON, JENYFER P		\$187.50
ARAMARK	9/03/2020	\$40,011.30
	9/17/2020	\$545,058.63
	10/05/2020	\$102,690.03
	10/08/2020	\$312,819.43
	10/22/2020	\$180,885.01
	10/26/2020	\$173,782.89
	11/05/2020	\$41,011.58
	11/16/2020	\$582,322.61
	11/19/2020	\$384,352.42
	12/03/2020	\$257,527.91
	12/10/2020	\$248,983.57
	1/07/2021	\$41,011.58
	1/19/2021	\$187,032.71
	1/21/2021	\$437,131.87
	1/28/2021	\$87,941.21
	2/04/2021	\$252,429.50
	3/01/2021	\$306,087.35
	3/04/2021	\$41,011.58
	3/08/2021	\$466,754.91
	4/01/2021	\$521,036.33
	4/06/2021	\$172,995.73
	4/08/2021	\$41,011.58
	4/15/2021	\$206,249.43

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

Payee	Check Date	Payment Amount
ARAMARK	4/22/2021	\$416,772.48
	5/06/2021	\$509,475.57
	6/02/2021	\$41,011.58
	6/07/2021	\$754,726.58
	6/23/2021	\$46,608.49
	6/28/2021	\$169,947.86
	8/05/2021	\$82,023.16
	8/23/2021	\$115,861.61
	8/30/2021	\$780,734.35
Total for ARAMARK		\$8,547,300.84
ARANAS, KEZIA	5/24/2021	\$50.00
	Total for ARANAS, KEZIA	\$50.00
ARANDA, OLIVIA A	7/29/2021	\$700.00
	Total for ARANDA, OLIVIA A	\$700.00
ARASHANAPALLI, ROHIN	3/25/2021	\$1,714.12
	Total for ARASHANAPALLI, ROHIN	\$1,714.12
ARBOGAST, ANTHONY	2/10/2021	\$928.00
	3/08/2021	\$116.00
	4/29/2021	\$116.00
	Total for ARBOGAST, ANTHONY	\$1,160.00
ARBOR SCIENTIFIC	11/05/2020	\$719.41
	4/19/2021	\$305.50
	7/19/2021	\$1,372.41
	7/21/2021	\$457.47
	Total for ARBOR SCIENTIFIC	\$2,854.79
ARC ABATEMENT INC	9/14/2020	\$5,450.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ARC ABATEMENT INC	9/17/2020	\$82,100.00
	10/08/2020	\$3,111.00
	10/22/2020	\$9,850.00
	1/21/2021	\$11,950.00
	3/11/2021	\$3,375.00
	4/06/2021	\$4,535.00
	4/15/2021	\$17,500.00
	4/27/2021	\$4,950.00
Total for ARC ABATEMENT INC		\$142,821.00
ARCHANGEL, KAYSHU S	12/03/2020	\$187.50
	Total for ARCHANGEL, KAYSHU S	\$187.50
ARCHIVE SUPPLIES INC	5/13/2021	\$429.00
	Total for ARCHIVE SUPPLIES INC	\$429.00
ARCURI, CARI	10/08/2020	\$265.00
	Total for ARCURI, CARI	\$265.00
AREA C MARCHING	12/03/2020	\$1,500.00
	Total for AREA C MARCHING	\$1,500.00
AREA V FFA ASSOCIATI	11/05/2020	\$459.25
	8/12/2021	\$11.00
	Total for AREA V FFA ASSOCIATI	\$470.25
ARELLANO, EDUARDO	10/13/2020	\$29.00
	Total for ARELLANO, EDUARDO	\$29.00
ARGUMENT-DRIVEN INQU	5/20/2021	\$197.95
	7/19/2021	\$1,583.56
	Total for ARGUMENT-DRIVEN INQU	\$1,781.51

LEWISVILLE ISD PAYMENT REGISTER

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Payee	Check Date	Payment Amount
ARGYLE HIGH SCHOOL	10/08/2020	\$675.00
	10/22/2020	\$510.00
	Total for ARGYLE HIGH SCHOOL	\$1,185.00
ARIAS, GABRIEL	10/05/2020	\$180.00
	11/05/2020	\$202.50
	Total for ARIAS, GABRIEL	\$382.50
ARISSETTY, BALA KRISH	12/07/2020	\$1,714.12
	Total for ARISSETTY, BALA KRISH	\$1,714.12
ARKANSAS CHILD SUPPO	9/17/2020	\$432.00
	10/19/2020	\$432.00
	11/19/2020	\$432.00
	12/17/2020	\$432.00
	1/19/2021	\$432.00
	2/22/2021	\$432.00
	3/11/2021	\$432.00
	4/19/2021	\$432.00
	5/20/2021	\$432.00
	6/17/2021	\$432.00
	7/19/2021	\$432.00
	8/19/2021	\$432.00
	Total for ARKANSAS CHILD SUPPO	\$5,184.00
ARMER, TERRY, L.	3/25/2021	\$63.62
	Total for ARMER, TERRY, L.	\$63.62
ARMEY, SCOTT	2/04/2021	\$96.10
	Total for ARMEY, SCOTT	\$96.10

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

Payee	Check Date	Payment Amount
ARMON, RAMONA	10/08/2020	\$530.00
Total for ARMON, RAMONA		\$530.00
ARMOUR, ANTHONY M	11/02/2020	\$130.00
	11/16/2020	\$130.00
Total for ARMOUR, ANTHONY M		\$260.00
ARMSTRONG, CARLA, D.	10/26/2020	\$127.83
	11/19/2020	\$141.28
	12/17/2020	\$100.92
	1/21/2021	\$87.46
	2/25/2021	\$98.28
	3/22/2021	\$98.28
	4/22/2021	\$111.39
	5/20/2021	\$124.49
	6/14/2021	\$91.73
Total for ARMSTRONG, CARLA, D.		\$981.66
ARMSTRONG, MIA	3/29/2021	\$105.00
	4/06/2021	\$105.00
Total for ARMSTRONG, MIA		\$210.00
ARNOLD, JOANN	10/29/2020	\$25.00
Total for ARNOLD, JOANN		\$25.00
ARORA, NITIN	1/19/2021	\$638.00
Total for ARORA, NITIN		\$638.00
ARPS, ANTHONY	10/01/2020	\$135.00
	5/03/2021	\$105.00
Total for ARPS, ANTHONY		\$240.00

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

Payee	Check Date	Payment Amount
ARRAS, KATHY	6/28/2021	\$38.90
Total for ARRAS, KATHY		\$38.90
ARRIAGA, JOSH	4/06/2021	\$119.00
	4/15/2021	\$119.00
Total for ARRIAGA, JOSH		\$238.00
ARRINGTON, RHONDA	2/04/2021	\$30.00
Total for ARRINGTON, RHONDA		\$30.00
ARRINGTON, SARA J	8/16/2021	\$451.55
Total for ARRINGTON, SARA J		\$451.55
ART OF EDUCATION, TH	10/01/2020	\$149.00
Total for ART OF EDUCATION, TH		\$149.00
ARTIM, ZACKERY	11/16/2020	\$187.50
Total for ARTIM, ZACKERY		\$187.50
ASBO - ASSOCIATION	10/22/2020	\$480.00
	2/10/2021	\$1,310.00
Total for ASBO - ASSOCIATION		\$1,790.00
ASCA - AMERICAN SCHO	9/08/2020	\$258.00
	2/25/2021	\$98.78
	4/22/2021	\$102.30
	5/13/2021	\$129.00
	6/16/2021	\$318.00
	7/07/2021	\$129.00
Total for ASCA - AMERICAN SCHO		\$1,035.08
ASCD - ASSOCIATION F	9/17/2020	\$89.00
	9/21/2020	\$356.00
	10/01/2020	\$804.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ASCD - ASSOCIATION F	10/08/2020	\$239.00
	10/15/2020	\$267.00
	10/22/2020	\$148.00
	10/29/2020	\$17,466.00
	11/12/2020	\$1,304.75
	11/16/2020	\$705.00
	12/03/2020	\$478.00
	2/04/2021	\$59.00
	2/25/2021	\$197.00
	4/08/2021	\$239.00
	4/15/2021	\$79.00
	4/22/2021	\$89.00
	4/27/2021	\$328.00
	5/10/2021	\$316.68
	5/20/2021	\$267.00
	5/24/2021	\$672.00
	5/27/2021	\$239.00
	6/16/2021	\$328.00
	7/12/2021	\$1,222.00
	7/14/2021	\$1,331.96
	8/05/2021	\$328.00
	8/19/2021	\$239.00
Total for ASCD - ASSOCIATION F		\$27,791.39
ASE - NATIONAL INSTI	12/17/2020	\$2,378.50
	2/08/2021	\$170.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ASE - NATIONAL INSTI	4/15/2021	\$1,140.00
Total for ASE - NATIONAL INSTI		\$3,688.50
ASEL ART SUPPLY INC	9/17/2020	\$2,061.00
	9/21/2020	\$2,953.20
	10/08/2020	\$867.24
	12/07/2020	\$8,719.50
	1/28/2021	\$984.40
	4/27/2021	\$1,899.80
	8/05/2021	\$2,735.00
	8/12/2021	\$2,748.00
Total for ASEL ART SUPPLY INC		\$22,968.14
ASHBY, STACY	11/12/2020	\$120.00
Total for ASHBY, STACY		\$120.00
ASHCRAFT COMPANY INC	5/13/2021	\$1,139.97
	6/30/2021	\$2,450.00
Total for ASHCRAFT COMPANY INC		\$3,589.97
ASHTON'S ROOM	10/22/2020	\$1,005.00
	10/26/2020	\$259.84
Total for ASHTON'S ROOM		\$1,264.84
ASLIN, SHARON	10/05/2020	\$1,448.24
Total for ASLIN, SHARON		\$1,448.24
ASLTA - AMERICAN SIG	10/29/2020	\$130.00
	11/02/2020	\$105.00
	4/08/2021	\$300.00
	4/27/2021	\$260.00
Total for ASLTA - AMERICAN SIG		\$795.00

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

Payee	Check Date	Payment Amount
ASPEN CATERING	8/12/2021	\$1,522.50
Total for ASPEN CATERING		\$1,522.50
ASQUARED PROMOTIONS	6/23/2021	\$339.25
	7/26/2021	\$1,639.00
Total for ASQUARED PROMOTIONS		\$1,978.25
ASSN OF STATE SERVIC	4/12/2021	\$150.00
Total for ASSN OF STATE SERVIC		\$150.00
ASUMA, DALIYA	10/01/2020	\$525.00
Total for ASUMA, DALIYA		\$525.00
AT&T	9/21/2020	\$997.21
	10/01/2020	\$4,614.47
	10/29/2020	\$6,828.57
	12/17/2020	\$4,429.14
	3/25/2021	\$1,497.98
	4/08/2021	\$1,122.20
	5/06/2021	\$4,208.43
	5/20/2021	\$561.23
	7/29/2021	\$561.23
	8/05/2021	\$710.35
	8/16/2021	\$44,236.01
	8/19/2021	\$158.34
	8/26/2021	\$777.52
Total for AT&T		\$70,702.68
ATAC	7/26/2021	\$500.00
Total for ATAC		\$500.00
ATCHISON, CHEYENNE	10/29/2020	\$270.00

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

Payee	Check Date	Payment Amount
ATCHISON, CHEYENNE	11/02/2020	\$95.00
	12/07/2020	\$70.00
	8/26/2021	\$150.00
	Total for ATCHISON, CHEYENNE	\$585.00
ATCHISON, DERRICK	11/12/2020	\$125.00
	11/19/2020	\$125.00
	Total for ATCHISON, DERRICK	\$250.00
ATHENS INDEPENDENT	11/19/2020	\$450.00
	Total for ATHENS INDEPENDENT	\$450.00
ATHIYAPPAN, MOHAN	9/14/2020	\$525.00
	Total for ATHIYAPPAN, MOHAN	\$525.00
ATHMURI, NAGEEN	9/14/2020	\$133.00
	Total for ATHMURI, NAGEEN	\$133.00
ATKINS, SUE	12/14/2020	\$135.00
	Total for ATKINS, SUE	\$135.00
ATKINSON, KEVIN G	5/20/2021	\$345.28
	7/07/2021	\$25.00
	8/12/2021	\$853.50
	Total for ATKINSON, KEVIN G	\$1,223.78
ATMOS ENERGY	9/03/2020	\$5,032.16
	10/05/2020	\$11,222.73
	11/05/2020	\$19,599.64
	12/03/2020	\$36,021.28
	1/07/2021	\$58,512.95
	2/04/2021	\$85,077.03
	3/02/2021	\$117,802.09

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

Payee	Check Date	Payment Amount
ATMOS ENERGY	4/06/2021	\$118,728.13
	5/06/2021	\$77,315.99
	6/02/2021	\$25,723.81
	7/07/2021	\$22,830.40
	8/05/2021	\$11,742.25
	Total for ATMOS ENERGY	\$589,608.46
ATPE - ASSOCIATION O	9/01/2020	\$165.70
	9/17/2020	\$9,953.40
	10/01/2020	\$165.70
	10/19/2020	\$9,953.35
	10/30/2020	\$165.70
	11/19/2020	\$10,018.35
	11/30/2020	\$165.70
	12/17/2020	\$9,999.85
	12/18/2020	\$165.70
	1/19/2021	\$9,870.35
	2/01/2021	\$165.70
	2/22/2021	\$9,793.95
	3/01/2021	\$165.70
	3/11/2021	\$9,793.95
	4/01/2021	\$165.70
	4/19/2021	\$9,793.95
	4/30/2021	\$165.70
	5/20/2021	\$9,775.45
	6/01/2021	\$165.70

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ATPE - ASSOCIATION O	6/17/2021	\$9,776.45
	7/19/2021	\$56.65
Total for ATPE - ASSOCIATION O		\$100,442.70
ATPI - ASSOCIATION OF	5/20/2021	\$29.00
Total for ATPI - ASSOCIATION OF		\$29.00
ATTAINMENT COMPANY I	8/09/2021	\$10,362.03
	8/30/2021	\$3,586.01
Total for ATTAINMENT COMPANY I		\$13,948.04
ATTIE, IBTISSAM	10/29/2020	\$562.50
Total for ATTIE, IBTISSAM		\$562.50
AUDIO OPTICAL SYSTEM	10/22/2020	\$2,000.00
Total for AUDIO OPTICAL SYSTEM		\$2,000.00
AUDITORY SYSTEMS LLC	7/26/2021	\$3,410.00
Total for AUDITORY SYSTEMS LLC		\$3,410.00
AULBACH, LACEY	10/22/2020	\$162.50
Total for AULBACH, LACEY		\$162.50
AUSDEMORE, JEFFERY J	10/29/2020	\$825.59
Total for AUSDEMORE, JEFFERY J		\$825.59
AUSTIN COLLEGE	12/10/2020	\$500.00
Total for AUSTIN COLLEGE		\$500.00
AUSTIN COMMUNITY COL	3/08/2021	\$215.00
Total for AUSTIN COMMUNITY COL		\$215.00
AUSTIN PLASTICS & SU	5/17/2021	\$169.50
Total for AUSTIN PLASTICS & SU		\$169.50
AUSTIN TURF & TRACTO	9/03/2020	\$89.64
	11/05/2020	\$2,484.07
	2/01/2021	\$889.25

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
AUSTIN TURF & TRACTO	2/10/2021	\$113.70
	4/22/2021	\$488.88
	4/29/2021	\$309.65
	5/06/2021	\$6,636.36
	Total for AUSTIN TURF & TRACTO	\$11,011.55
AUSTIN, RICHELLE	9/03/2020	\$65.00
	Total for AUSTIN, RICHELLE	\$65.00
AUTHENTIC PROMOTIONS	9/17/2020	\$1,287.00
	Total for AUTHENTIC PROMOTIONS	\$1,287.00
AVALOS-REYES, ELISEA	10/08/2020	\$15.00
	Total for AVALOS-REYES, ELISEA	\$15.00
AVANT ASSESSMENT LLC	11/30/2020	\$1,990.00
	2/25/2021	\$50.00
	6/16/2021	\$1,990.00
	6/28/2021	\$9,934.50
	Total for AVANT ASSESSMENT LLC	\$13,964.50
AVASARALA, VAMSHEE	10/26/2020	\$2,029.12
	Total for AVASARALA, VAMSHEE	\$2,029.12
AVB PRESS LLC	1/19/2021	\$1,025.51
	Total for AVB PRESS LLC	\$1,025.51
AVELAR, MARIELA I	11/05/2020	\$375.00
	Total for AVELAR, MARIELA I	\$375.00
AVID CENTER	10/13/2020	\$725.00
	10/29/2020	\$247.50
	11/12/2020	\$1,870.00
	5/03/2021	\$799.70

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
AVID CENTER	5/06/2021	\$56,602.00
	6/16/2021	\$565.00
	6/23/2021	\$18,700.00
	8/12/2021	\$61,350.00
	8/23/2021	\$64,750.00
Total for AVID CENTER		\$205,609.20
AVINEXT	3/04/2021	\$58,752.50
	Total for AVINEXT	\$58,752.50
AWAD, JAMILLA	2/01/2021	\$14.00
	Total for AWAD, JAMILLA	\$14.00
AWASTHI, AVINISH	11/02/2020	\$14.00
	Total for AWASTHI, AVINISH	\$14.00
AYERS, LINDSAY	9/10/2020	\$151.05
	11/09/2020	\$248.30
	1/07/2021	\$71.19
	1/19/2021	\$116.53
	4/15/2021	\$194.38
	6/28/2021	\$220.50
	Total for AYERS, LINDSAY	\$1,001.95
AZBELL, RICK	4/01/2021	\$105.00
	4/12/2021	\$170.00
	6/23/2021	\$145.00
	Total for AZBELL, RICK	\$420.00
AZIZI, ARYANA	11/05/2020	\$150.00
	Total for AZIZI, ARYANA	\$150.00
AZTEC PROMOTIONAL GR	10/01/2020	\$376.47

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Payee	Check Date	Payment Amount
AZTEC PROMOTIONAL GR	10/22/2020	\$1,084.50
	12/07/2020	\$4,566.71
	5/24/2021	\$12,496.91
	7/26/2021	\$2,065.82
	Total for AZTEC PROMOTIONAL GR	\$20,590.41
B F HURLEY MAT COMPA	10/08/2020	\$1,795.20
	7/19/2021	\$1,795.20
	7/29/2021	\$561.18
	8/02/2021	\$909.12
	Total for B F HURLEY MAT COMPA	\$5,060.70
B&H PHOTO	9/08/2020	\$1,199.00
	9/10/2020	\$929.07
	9/17/2020	\$1,238.52
	9/21/2020	\$2,294.35
	10/01/2020	\$7,712.76
	10/05/2020	\$4,134.76
	10/08/2020	\$172.16
	10/13/2020	\$2,176.91
	10/22/2020	\$11,145.96
	10/29/2020	\$741.60
	11/05/2020	\$1,437.34
	11/12/2020	\$1,247.52
	11/16/2020	\$41.21
	11/19/2020	\$867.67
	11/30/2020	\$2,657.91
	12/03/2020	\$1,277.30

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
B&H PHOTO	12/07/2020	\$6,989.88
	12/10/2020	\$379.55
	12/14/2020	\$374.70
	12/17/2020	\$2,007.11
	1/11/2021	\$2,635.02
	1/14/2021	\$5,744.01
	1/21/2021	\$2,971.83
	1/28/2021	\$144.16
	2/04/2021	\$1,359.64
	2/10/2021	\$2,277.00
	2/25/2021	\$907.01
	3/01/2021	\$1,382.75
	3/04/2021	\$24,525.42
	3/08/2021	\$3,487.89
	3/11/2021	\$5,387.51
	3/25/2021	\$2,538.61
	4/01/2021	\$8,599.18
	4/06/2021	\$2,592.81
	4/15/2021	\$1,215.29
	4/19/2021	\$1,467.68
	4/22/2021	\$10,512.78
	4/29/2021	\$4,472.89
	5/03/2021	\$6,897.83
	5/06/2021	\$31.64
	5/10/2021	\$1,632.36

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Payee	Check Date	Payment Amount
B&H PHOTO	5/13/2021	\$58.25
	5/17/2021	\$554.86
	5/20/2021	\$2,457.64
	5/24/2021	\$79.00
	5/27/2021	\$338.84
	6/02/2021	\$2,070.83
	6/09/2021	\$86.48
	6/14/2021	\$4,436.10
	6/16/2021	\$2,948.50
	6/21/2021	\$998.56
	7/12/2021	\$3,046.54
	7/14/2021	\$699.00
	7/19/2021	\$2,779.40
	7/29/2021	\$393.12
	8/02/2021	\$5,271.31
	8/09/2021	\$2,298.63
	8/12/2021	\$153.22
	8/19/2021	\$500.95
	8/26/2021	\$1,023.55
	8/30/2021	\$1,713.26
Total for B&H PHOTO		\$171,716.63
B.E. PUBLISHING	5/20/2021	\$915.20
	Total for B.E. PUBLISHING	
BABB, MARCI	9/21/2020	\$91.14
	10/15/2020	\$59.69
	11/19/2020	\$159.91

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
BABB, MARCI	12/14/2020	\$71.53
	1/19/2021	\$81.54
	2/25/2021	\$88.82
	3/11/2021	\$87.36
	4/15/2021	\$93.18
	5/17/2021	\$125.33
	6/23/2021	\$95.42
	8/12/2021	\$105.61
Total for BABB, MARCI		\$1,059.53
BABB, TIFFANY	11/05/2020	\$262.00
	Total for BABB, TIFFANY	\$262.00
BABE'S	9/17/2020	\$515.86
	10/01/2020	\$1,119.54
	11/05/2020	\$104.93
	11/12/2020	\$745.08
	11/30/2020	\$696.64
	12/03/2020	\$1,206.24
	12/14/2020	\$1,980.25
	12/17/2020	\$2,428.15
	1/11/2021	\$2,984.94
	5/27/2021	\$17,125.48
	6/02/2021	\$5,395.90
	6/09/2021	\$1,529.92
	8/09/2021	\$864.08
	8/16/2021	\$916.72
Total for BABE'S		\$37,613.73

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Payee	Check Date	Payment Amount
BABINEAUX, EBONY N	11/16/2020	\$187.50
Total for BABINEAUX, EBONY N		\$187.50
BACKYARD BRAINS	4/15/2021	\$559.98
Total for BACKYARD BRAINS		\$559.98
BACKYARD LIVING SOUR	5/27/2021	\$5,526.25
Total for BACKYARD LIVING SOUR		\$5,526.25
BAHAMA BUCK'S 1243	8/02/2021	\$500.00
Total for BAHAMA BUCK'S 1243		\$500.00
BAHAMA BUCKS LEWISVI	6/02/2021	\$119.97
Total for BAHAMA BUCKS LEWISVI		\$119.97
BAHK, SHIRLEY	9/14/2020	\$525.00
Total for BAHK, SHIRLEY		\$525.00
BAILEIGH INDUSTRIAL	10/08/2020	\$298.80
Total for BAILEIGH INDUSTRIAL		\$298.80
BAILEY, ALEX	12/17/2020	\$50.00
Total for BAILEY, ALEX		\$50.00
BAILEY, BENJAMIN L	11/12/2020	\$60.00
	12/17/2020	\$70.00
	1/28/2021	\$135.00
	2/01/2021	\$135.00
	2/08/2021	\$135.00
Total for BAILEY, BENJAMIN L		\$535.00
BAILEY, BRADFORD S	4/22/2021	\$180.00
	5/06/2021	\$105.00
	5/13/2021	\$115.00
Total for BAILEY, BRADFORD S		\$400.00

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Payee	Check Date	Payment Amount
BAILEY, COURTNEY	12/07/2020	\$176.70
	Total for BAILEY, COURTNEY	\$176.70
BAILEY, DARREN	10/29/2020	\$324.30
	12/17/2020	\$297.85
	3/04/2021	\$283.12
	4/08/2021	\$36.00
	5/03/2021	\$314.00
	5/20/2021	\$321.44
	5/24/2021	\$157.00
	Total for BAILEY, DARREN	\$1,733.71
BAIRD, ALLISON T	6/21/2021	\$82.00
	Total for BAIRD, ALLISON T	\$82.00
BAKER DISTRIBUTING C	9/03/2020	\$377.62
	9/10/2020	\$2,719.39
	10/01/2020	\$1,153.20
	10/13/2020	\$5,896.84
	11/12/2020	\$2,336.72
	12/10/2020	\$1,588.19
	12/17/2020	\$375.03
	1/19/2021	\$3,710.31
	2/10/2021	\$3,218.21
	2/25/2021	\$291.45
	3/01/2021	\$741.73
	3/11/2021	\$304.93
	4/08/2021	\$9,906.74
	5/13/2021	\$2,248.06

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
BAKER DISTRIBUTING C	6/14/2021	\$3,167.22
	7/12/2021	\$655.26
	8/12/2021	\$119.01
	Total for BAKER DISTRIBUTING C	\$38,809.91
BAKER, DOSSLIN	10/01/2020	\$105.00
	10/08/2020	\$135.00
	10/29/2020	\$190.00
	12/07/2020	\$95.00
	8/26/2021	\$110.00
	Total for BAKER, DOSSLIN	\$635.00
BAKER, LYNDA	10/29/2020	\$60.00
	11/05/2020	\$65.00
	11/12/2020	\$140.00
	11/16/2020	\$95.00
	12/03/2020	\$190.00
	1/19/2021	\$725.00
	Total for BAKER, LYNDA	\$1,275.00
BAKER, MEGAN	12/18/2020	\$1,714.12
	Total for BAKER, MEGAN	\$1,714.12
BAKER, TAYLOR T	8/19/2021	\$135.00
	Total for BAKER, TAYLOR T	\$135.00
BAKER, TERRENCE	11/19/2020	\$70.00
	12/03/2020	\$70.00
	12/14/2020	\$125.00
	1/14/2021	\$250.00
	1/28/2021	\$65.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
BAKER, TERRENCE	Total for BAKER, TERRENCE	\$580.00
BAKUYA, KENJI	12/17/2020	\$1,714.12
	Total for BAKUYA, KENJI	\$1,714.12
BALDOCK, SANDRA	9/21/2020	\$41.80
	Total for BALDOCK, SANDRA	\$41.80
BALDWIN, SCOTT	3/11/2021	\$300.00
	6/28/2021	\$300.00
	Total for BALDWIN, SCOTT	\$600.00
BALDWIN, SHEA	12/03/2020	\$145.00
	1/14/2021	\$145.00
	1/19/2021	\$90.00
	1/21/2021	\$90.00
	2/04/2021	\$90.00
	2/25/2021	\$145.00
	Total for BALDWIN, SHEA	\$705.00
BALEDINA, AFSHAN	5/10/2021	\$49.50
	Total for BALEDINA, AFSHAN	\$49.50
BALFOUR BEATTY CONST	9/10/2020	\$215,337.64
	10/05/2020	\$142,119.84
	10/29/2020	\$450,599.38
	3/08/2021	\$50,000.00
	Total for BALFOUR BEATTY CONST	\$858,056.86
BALFOUR CAMPUS SUPPL	5/20/2021	\$972.00
	5/24/2021	\$876.00
	Total for BALFOUR CAMPUS SUPPL	\$1,848.00
BALFOUR INC	1/11/2021	\$91.00

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

Payee	Check Date	Payment Amount
BALFOUR INC	5/10/2021	\$242.00
	5/20/2021	\$79.00
	6/07/2021	\$319.00
	6/16/2021	\$110.00
	7/21/2021	\$91.00
	8/02/2021	\$297.00
	Total for BALFOUR INC	\$1,229.00
BALLARD, SHEMIKA, A.	9/03/2020	\$70.00
	Total for BALLARD, SHEMIKA, A.	\$70.00
BALLARD, TRICIA	10/13/2020	\$530.00
	Total for BALLARD, TRICIA	\$530.00
BALLEE, BRAD	3/04/2021	\$259.72
	Total for BALLEE, BRAD	\$259.72
BALLOON IDEAS	6/23/2021	\$629.07
	Total for BALLOON IDEAS	\$629.07
BALMER, BAILEY A	11/19/2020	\$82.00
	5/13/2021	\$134.00
	Total for BALMER, BAILEY A	\$216.00
BAND SHOPPE	9/10/2020	\$479.60
	Total for BAND SHOPPE	\$479.60
BANG, HANNAH	5/24/2021	\$250.00
	Total for BANG, HANNAH	\$250.00
BANK OF AMERICA	9/11/2020	\$16,318.25
	10/27/2020	\$10,016.48
	11/18/2020	\$12,731.42
	12/17/2020	\$26,884.29

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

Payee	Check Date	Payment Amount
BANK OF AMERICA	1/27/2021	\$16,171.52
	2/26/2021	\$17,227.61
	3/29/2021	\$12,951.72
	4/28/2021	\$22,911.20
	5/19/2021	\$34,619.00
	6/30/2021	\$30,627.05
	7/30/2021	\$23,343.00
	8/20/2021	\$25,867.12
Total for BANK OF AMERICA		\$249,668.66
BANKS, ANDREW G	10/19/2020	\$373.12
	Total for BANKS, ANDREW G	\$373.12
BAPANAPALLI, SRIDEVI	5/20/2021	\$7.00
	Total for BAPANAPALLI, SRIDEVI	\$7.00
BAPTISTE, MISTY	4/06/2021	\$525.00
	Total for BAPTISTE, MISTY	\$525.00
BARAL, DEEPA	11/05/2020	\$14.00
	Total for BARAL, DEEPA	\$14.00
BARBEE, DEWAYNE	10/29/2020	\$130.00
	11/05/2020	\$140.00
	11/12/2020	\$80.00
	12/14/2020	\$135.00
	Total for BARBEE, DEWAYNE	\$485.00
BARE, JEN E	12/10/2020	\$139.12
	Total for BARE, JEN E	\$139.12
BARFIELD, PATRICIA A	9/14/2020	\$525.00
	Total for BARFIELD, PATRICIA A	\$525.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
BARKER, DANIELLE N	8/05/2021	\$1,500.00
	Total for BARKER, DANIELLE N	\$1,500.00
BARLOW, BRADLEY JOHN	5/13/2021	\$180.00
	Total for BARLOW, BRADLEY JOHN	\$180.00
BARNARD, ANDREW	2/04/2021	\$295.00
	3/04/2021	\$190.00
	Total for BARNARD, ANDREW	\$485.00
BARNES & NOBLE INC	9/03/2020	\$3,348.62
	9/08/2020	\$1,068.30
	10/01/2020	\$1,536.57
	10/05/2020	\$1,106.30
	10/08/2020	\$639.62
	10/19/2020	\$215.70
	10/26/2020	\$2,003.57
	12/03/2020	\$1,605.87
	12/10/2020	\$9,272.50
	12/17/2020	\$7,851.51
	1/11/2021	\$13,193.22
	1/14/2021	\$361.50
	1/19/2021	\$2,575.08
	1/28/2021	\$3,869.80
	2/01/2021	\$892.35
	2/04/2021	\$1,018.16
	2/25/2021	\$2,457.25
	3/01/2021	\$1,336.65
	3/04/2021	\$207.85

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

Payee	Check Date	Payment Amount
BARNES & NOBLE INC	3/11/2021	\$1,336.75
	3/29/2021	\$201.65
	4/01/2021	\$4,287.00
	4/22/2021	\$24,264.13
	4/27/2021	\$468.38
	4/29/2021	\$2,231.32
	5/03/2021	\$556.62
	5/10/2021	\$52.00
	5/27/2021	\$391.58
	6/07/2021	\$19,654.81
	6/09/2021	\$3.20
	6/14/2021	\$1,205.00
	6/16/2021	\$1,381.56
	6/21/2021	\$97.74
	6/23/2021	\$378.65
	7/12/2021	\$3,107.30
	7/14/2021	\$983.07
	7/19/2021	\$3,661.60
	7/21/2021	\$7.19
	7/29/2021	\$1,812.44
	8/02/2021	\$1,722.10
	8/05/2021	\$151.34
	8/09/2021	\$267.00
Total for BARNES & NOBLE INC		\$122,782.85
BARNES, DERICK	12/07/2020	\$145.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
BARNES, DERICK	1/14/2021	\$165.00
	1/21/2021	\$90.00
	Total for BARNES, DERICK	\$400.00
BARNES, KARRIE	7/19/2021	\$48.66
	Total for BARNES, KARRIE	\$48.66
BARNES, LANCE	10/08/2020	\$105.00
	Total for BARNES, LANCE	\$105.00
BARNES, SIN	10/01/2020	\$98.15
	Total for BARNES, SIN	\$98.15
BARNETT & MCKEE CUST	9/10/2020	\$8,665.50
	9/17/2020	\$2,282.50
	10/13/2020	\$11,667.36
	10/29/2020	\$3,078.00
	1/11/2021	\$3,220.00
	3/08/2021	\$3,220.50
	4/29/2021	\$495.00
	5/03/2021	\$495.00
	5/13/2021	\$648.00
	8/02/2021	\$9,962.75
	8/16/2021	\$7,879.50
	Total for BARNETT & MCKEE CUST	\$51,614.11
BARNETT, JAMES	12/07/2020	\$145.00
	12/18/2020	\$145.00
	1/28/2021	\$145.00
	2/25/2021	\$220.00
	Total for BARNETT, JAMES	\$655.00

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

Payee	Check Date	Payment Amount
BARON, CHERYLHOLLY	12/10/2020	\$99.94
	1/14/2021	\$25.19
	5/03/2021	\$118.21
	7/29/2021	\$136.98
	Total for BARON, CHERYLHOLLY	\$380.32
BARONE, JOEL	10/08/2020	\$63.00
	6/23/2021	\$100.85
	Total for BARONE, JOEL	\$163.85
BAROT, HEMAL A	1/21/2021	\$66.25
	Total for BAROT, HEMAL A	\$66.25
BARRIER FREE LIFTS O	11/19/2020	\$1,375.00
	5/06/2021	\$1,205.00
	8/26/2021	\$1,050.00
	Total for BARRIER FREE LIFTS O	\$3,630.00
BARRON, HARRIETTE	10/22/2020	\$50.00
	Total for BARRON, HARRIETTE	\$50.00
BARTH, TRICIA	8/26/2021	\$2.25
	Total for BARTH, TRICIA	\$2.25
BARTKOWIAK, LIANA, M.	11/02/2020	\$41.57
	11/12/2020	\$45.43
	12/14/2020	\$41.53
	2/10/2021	\$32.37
	3/11/2021	\$30.91
	4/19/2021	\$25.76
	5/13/2021	\$33.49
	6/02/2021	\$28.34

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
BARTKOWIAK, LIANA, M.	Total for BARTKOWIAK, LIANA, M.	\$279.40
BARTON, TAMARA	10/08/2020	\$331.25
	Total for BARTON, TAMARA	\$331.25
BARTOS INDUSTRIES LT	9/17/2020	\$532.00
	Total for BARTOS INDUSTRIES LT	\$532.00
BASALDUA, EMILY, N.	2/10/2021	\$57.12
	3/29/2021	\$38.08
	5/17/2021	\$38.08
	6/28/2021	\$96.32
	8/02/2021	\$47.60
	Total for BASALDUA, EMILY, N.	\$277.20
BASECAMP LLC	12/07/2020	\$2,250.00
	Total for BASECAMP LLC	\$2,250.00
BASHER, DONTE JERRED	10/01/2020	\$60.00
	10/08/2020	\$60.00
	10/22/2020	\$190.00
	10/29/2020	\$130.00
	11/05/2020	\$190.00
	11/12/2020	\$140.00
	12/03/2020	\$80.00
	12/10/2020	\$260.00
	Total for BASHER, DONTE JERRED	\$1,110.00
BASIL, BRIAN	9/14/2020	\$130.00
	5/24/2021	\$35.00
	8/02/2021	\$1,258.25
	Total for BASIL, BRIAN	\$1,423.25

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

Payee	Check Date	Payment Amount
BASS PRO SHOP OUTDOO	9/14/2020	\$289.46
	11/09/2020	\$1,024.91
	3/08/2021	\$63.92
	Total for BASS PRO SHOP OUTDOO	\$1,378.29
BASS, MERYL	2/08/2021	\$162.50
	4/27/2021	\$70.00
	Total for BASS, MERYL	\$232.50
BASSETT, MARY JANE	9/21/2020	\$24.04
	10/26/2020	\$27.03
	11/19/2020	\$46.98
	12/17/2020	\$18.86
	1/21/2021	\$20.47
	2/25/2021	\$23.52
	3/22/2021	\$23.35
	4/22/2021	\$26.99
	5/20/2021	\$24.70
	6/14/2021	\$28.28
	7/14/2021	\$97.83
	8/19/2021	\$61.65
	Total for BASSETT, MARY JANE	\$423.70
BASTAWROS, MATTHEW	1/28/2021	\$125.00
	2/25/2021	\$170.00
	3/08/2021	\$170.00
	3/29/2021	\$170.00
	Total for BASTAWROS, MATTHEW	\$635.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
BASTON SKILES, SARAH	3/29/2021	\$55.00
Total for BASTON SKILES, SARAH		\$55.00
BATES, JAMES	8/19/2021	\$110.00
Total for BATES, JAMES		\$110.00
BATRA, WENDY	11/02/2020	\$331.25
Total for BATRA, WENDY		\$331.25
BATTERIES PLUS	10/05/2020	\$226.90
	10/08/2020	\$486.75
	10/15/2020	\$59.15
	12/17/2020	\$273.80
	12/18/2020	\$341.85
	1/19/2021	\$559.80
	1/21/2021	\$269.90
	2/04/2021	\$712.75
	3/01/2021	\$1,119.60
	3/25/2021	\$114.95
	4/01/2021	\$37.95
	4/06/2021	\$156.90
	4/12/2021	\$121.90
	4/19/2021	\$111.95
	4/22/2021	\$489.75
	5/13/2021	\$111.95
	6/02/2021	\$313.85
	6/07/2021	\$37.95
	6/14/2021	\$299.50
	6/21/2021	\$111.95

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

Payee	Check Date	Payment Amount
BATTERIES PLUS	7/12/2021	\$7,176.00
	7/29/2021	\$156.95
	8/09/2021	\$347.86
	Total for BATTERIES PLUS	\$13,639.91
BATTS AUDIO VIDEO &	12/10/2020	\$885.00
	Total for BATTS AUDIO VIDEO &	\$885.00
BAUDVILLE	1/28/2021	\$106.15
	4/15/2021	\$709.45
	5/10/2021	\$86.42
	5/20/2021	\$169.83
	6/16/2021	\$78.93
	8/02/2021	\$490.45
	Total for BAUDVILLE	\$1,641.23
BAUMGARDNER, RYAN	2/04/2021	\$30.00
	Total for BAUMGARDNER, RYAN	\$30.00
BAUR, DAVID	3/25/2021	\$89.00
	Total for BAUR, DAVID	\$89.00
BAXTER, CHARLES E	10/13/2020	\$95.00
	10/19/2020	\$95.00
	10/22/2020	\$95.00
	10/29/2020	\$155.00
	11/02/2020	\$135.00
	11/16/2020	\$95.00
	12/03/2020	\$95.00
	12/10/2020	\$70.00
	12/18/2020	\$125.00

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

Payee	Check Date	Payment Amount
BAXTER, CHARLES E	1/19/2021	\$70.00
	1/28/2021	\$65.00
	2/04/2021	\$205.00
	2/08/2021	\$115.00
	2/25/2021	\$125.00
	Total for BAXTER, CHARLES E	\$1,540.00
BAXTER,SHANNON, M.	9/10/2020	\$18.57
	12/14/2020	\$49.41
	1/28/2021	\$52.00
	Total for BAXTER,SHANNON, M.	\$119.98
BAYDEAR, HARRY	2/04/2021	\$175.00
	3/04/2021	\$60.00
	4/01/2021	\$105.00
	Total for BAYDEAR, HARRY	\$340.00
BAYHA, CHARLES O	10/26/2020	\$6.85
	Total for BAYHA, CHARLES O	\$6.85
BAYLOR UNIVERSITY	3/01/2021	\$100.00
	Total for BAYLOR UNIVERSITY	\$100.00
BAYOLA, MARI	10/08/2020	\$17.10
	Total for BAYOLA, MARI	\$17.10
BAZAN, ANA G	1/11/2021	\$187.50
	Total for BAZAN, ANA G	\$187.50
BE GLAD LLC	2/25/2021	\$1,600.00
	6/07/2021	\$2,800.00
	Total for BE GLAD LLC	\$4,400.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
BEAKLEY, JOHN	1/21/2021	\$66.25
	Total for BEAKLEY, JOHN	\$66.25
BEAM	10/26/2020	\$120.00
	11/05/2020	\$40.00
	3/04/2021	\$496.00
	4/01/2021	\$120.00
	Total for BEAM	\$776.00
BEAM, RONALD	4/27/2021	\$105.00
	5/06/2021	\$105.00
	Total for BEAM, RONALD	\$210.00
BEARCOM	9/03/2020	\$13,985.90
	9/08/2020	\$901.00
	9/14/2020	\$201.72
	9/17/2020	\$1,698.48
	9/21/2020	\$73.80
	10/01/2020	\$4,721.09
	10/05/2020	\$84.80
	10/08/2020	\$3,720.00
	10/13/2020	\$36.90
	10/19/2020	\$1,244.50
	10/22/2020	\$221.40
	11/02/2020	\$892.00
	11/05/2020	\$529.80
	11/09/2020	\$61.65
	11/12/2020	\$3,965.00
	11/30/2020	\$1,442.48

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

Payee	Check Date	Payment Amount
BEARCOM	12/10/2020	\$1,100.00
	1/11/2021	\$1,315.00
	1/21/2021	\$154.44
	1/28/2021	\$959.41
	2/04/2021	\$627.00
	3/01/2021	\$136.70
	3/04/2021	\$127.92
	3/08/2021	\$17.22
	3/11/2021	\$4,035.24
	3/25/2021	\$5,468.88
	4/01/2021	\$97.00
	4/06/2021	\$1,584.84
	4/12/2021	\$110.70
	4/22/2021	\$264.26
	4/27/2021	\$147.60
	5/03/2021	\$615,874.39
	5/20/2021	\$2,377.12
	5/24/2021	\$198.09
	6/02/2021	\$1,453.66
	6/16/2021	\$17.85
	7/14/2021	\$12,068.25
	7/21/2021	\$524.20
	7/26/2021	\$1,170.84
	8/02/2021	\$3,775.50
	8/05/2021	\$138.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
BEARCOM	8/12/2021	\$628.00
	8/16/2021	\$325.00
	8/19/2021	\$1,100.00
	Total for BEARCOM	\$689,577.63
BEARD, LOREN T	10/15/2020	\$184.50
	Total for BEARD, LOREN T	\$184.50
BEARD, TYLLISHA J	11/16/2020	\$187.50
	Total for BEARD, TYLLISHA J	\$187.50
BEASLEYS JEWELRY	10/19/2020	\$310.00
	10/29/2020	\$310.00
	11/12/2020	\$850.00
	7/19/2021	\$310.00
	8/16/2021	\$322.00
	Total for BEASLEYS JEWELRY	\$2,102.00
BEAUDOIN, SARAH	10/08/2020	\$6.00
	Total for BEAUDOIN, SARAH	\$6.00
BECK, CARLEY A	6/28/2021	\$35.00
	Total for BECK, CARLEY A	\$35.00
BECK, DEVON	2/01/2021	\$13.00
	Total for BECK, DEVON	\$13.00
BECKER, EMMA	2/25/2021	\$205.00
	3/08/2021	\$75.00
	4/06/2021	\$95.00
	Total for BECKER, EMMA	\$375.00
BECKETT, CHRISTOPHER	6/02/2021	\$331.25
	Total for BECKETT, CHRISTOPHER	\$331.25

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

Payee	Check Date	Payment Amount
BECKMANN, ELIZABETH	9/03/2020	\$53.88
	5/06/2021	\$156.23
	5/24/2021	\$19.43
	6/02/2021	\$15.23
	8/12/2021	\$28.25
	Total for BECKMANN, ELIZABETH	\$273.02
BEDFORD, CARTER S	10/29/2020	\$145.00
	11/05/2020	\$130.00
	12/07/2020	\$135.00
	Total for BEDFORD, CARTER S	\$410.00
BEDFORD, WILLIAM L	1/11/2021	\$145.00
	Total for BEDFORD, WILLIAM L	\$145.00
BEEBE, MICHELLE	12/17/2020	\$57.15
	Total for BEEBE, MICHELLE	\$57.15
BEENE, THOMAS	10/19/2020	\$130.00
	11/12/2020	\$130.00
	12/17/2020	\$135.00
	Total for BEENE, THOMAS	\$395.00
BELEK, JONATHAN D	9/08/2020	\$70.00
	Total for BELEK, JONATHAN D	\$70.00
BELFOR USA GROUP INC	8/09/2021	\$6,687.90
	Total for BELFOR USA GROUP INC	\$6,687.90
BELL, ALLEN L	9/21/2020	\$50.14
	10/15/2020	\$44.97
	11/09/2020	\$66.47
	12/10/2020	\$50.83

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

Payee	Check Date	Payment Amount
BELL, ALLEN L	1/21/2021	\$35.19
	2/10/2021	\$26.66
	3/11/2021	\$38.08
	4/12/2021	\$41.89
	5/13/2021	\$30.46
	6/16/2021	\$45.70
	7/14/2021	\$23.58
	8/30/2021	\$19.66
Total for BELL, ALLEN L		\$473.63
BELL, AUSTIN	9/03/2020	\$163.00
	Total for BELL, AUSTIN	\$163.00
BELL, CLAUDIA, K.	3/01/2021	\$270.00
	6/16/2021	\$685.00
	Total for BELL, CLAUDIA, K.	\$955.00
BELL, SHAYNA	9/03/2020	\$80.00
	Total for BELL, SHAYNA	\$80.00
BELLO, BILLY	9/21/2020	\$23.00
	Total for BELLO, BILLY	\$23.00
BELLS BERNINA	10/22/2020	\$176.00
	10/29/2020	\$316.00
	2/10/2021	\$190.00
	2/25/2021	\$600.00
	3/25/2021	\$870.00
	5/24/2021	\$262.00
	8/16/2021	\$5,700.00
	Total for BELLS BERNINA	\$8,114.00

LEWISVILLE ISD PAYMENT REGISTER

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Payee	Check Date	Payment Amount
BELTON ISD	4/29/2021	\$341.48
Total for BELTON ISD		\$341.48
BENCHMARK 4 EXCELLEN	5/06/2021	\$4,500.00
	7/07/2021	\$4,500.00
Total for BENCHMARK 4 EXCELLEN		\$9,000.00
BENCHMARK EDUCATION	2/25/2021	\$4,998.40
	5/03/2021	\$11,467.50
	7/12/2021	\$720.50
	8/12/2021	\$44,115.50
Total for BENCHMARK EDUCATION		\$61,301.90
BENCHMARK SIGNS	12/03/2020	\$499.00
Total for BENCHMARK SIGNS		\$499.00
BENIK	12/10/2020	\$35.75
Total for BENIK		\$35.75
BENNETT, ADRIANE	2/25/2021	\$12.25
Total for BENNETT, ADRIANE		\$12.25
BENNETT, AMANDA	10/08/2020	\$14.00
Total for BENNETT, AMANDA		\$14.00
BENNETT, THOMAS	12/17/2020	\$135.00
Total for BENNETT, THOMAS		\$135.00
BENSON, ASHLEY	11/16/2020	\$145.00
Total for BENSON, ASHLEY		\$145.00
BENSON, TONEY	12/14/2020	\$115.00
Total for BENSON, TONEY		\$115.00
BENTON, ERIN	9/03/2020	\$65.00
Total for BENTON, ERIN		\$65.00

LEWISVILLE ISD PAYMENT REGISTER

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Payee	Check Date	Payment Amount
BENTON, NANCY	9/17/2020	\$111.89
Total for BENTON, NANCY		\$111.89
BENZER, JOHN M	8/05/2021	\$4,499.70
Total for BENZER, JOHN M		\$4,499.70
BERDUGO, ERICK	2/01/2021	\$350.00
Total for BERDUGO, ERICK		\$350.00
BERG, HEATHER	10/08/2020	\$20.00
Total for BERG, HEATHER		\$20.00
BERG, JESSICA P	9/08/2020	\$331.25
Total for BERG, JESSICA P		\$331.25
BERG, NOLAN	4/12/2021	\$170.00
Total for BERG, NOLAN		\$170.00
BERGERON, LAURA W	3/11/2021	\$28.52
Total for BERGERON, LAURA W		\$28.52
BERNARD, JOHN	10/01/2020	\$95.00
Total for BERNARD, JOHN		\$95.00
BERNARD, RYAN L	10/29/2020	\$386.02
	2/01/2021	\$760.00
	Total for BERNARD, RYAN L	\$1,146.02
BERRY, CINDY LEE DEN	4/01/2021	\$500.00
Total for BERRY, CINDY LEE DEN		\$500.00
BERRY, JERMONE	12/10/2020	\$145.00
Total for BERRY, JERMONE		\$145.00
BERTOLIO, JESSICA E	6/28/2021	\$55.00
Total for BERTOLIO, JESSICA E		\$55.00
BERTUCCHI, YANNICK	10/05/2020	\$14.00
Total for BERTUCCHI, YANNICK		\$14.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
BESSONETTE, JENNY	12/18/2020	\$12.00
Total for BESSONETTE, JENNY		\$12.00
BESTE, TIMOTHY A MD	2/25/2021	\$370.00
	5/24/2021	\$185.00
Total for BESTE, TIMOTHY A MD		\$555.00
BETSY ROSS FLAG GIRL	11/12/2020	\$52.00
Total for BETSY ROSS FLAG GIRL		\$52.00
BETTER IMPACT USA	10/26/2020	\$8,855.76
	7/07/2021	\$830.79
Total for BETTER IMPACT USA		\$9,686.55
BEVILL, DAVID	10/01/2020	\$4.60
Total for BEVILL, DAVID		\$4.60
BEY, DANN, L.	8/26/2021	\$27.22
Total for BEY, DANN, L.		\$27.22
BEYOND PLAY	1/11/2021	\$216.02
Total for BEYOND PLAY		\$216.02
BHANDARI, RENUKA	10/08/2020	\$525.00
Total for BHANDARI, RENUKA		\$525.00
BIAS, LISA	1/19/2021	\$93.00
Total for BIAS, LISA		\$93.00
BIG D PARTY & EVENT	4/12/2021	\$440.50
	6/16/2021	\$204.96
	7/21/2021	\$204.96
	8/09/2021	\$1,173.50
Total for BIG D PARTY & EVENT		\$2,023.92
BIG FROG CUSTOM T-SH	9/08/2020	\$973.38
	9/17/2020	\$1,638.56

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

Payee	Check Date	Payment Amount
BIG FROG CUSTOM T-SH	11/05/2020	\$228.00
	1/11/2021	\$1,926.91
	3/25/2021	\$4,075.00
	7/12/2021	\$573.88
	8/23/2021	\$1,892.24
	Total for BIG FROG CUSTOM T-SH	\$11,307.97
BIG FROG OF FLOWER M	11/02/2020	\$115.50
	12/03/2020	\$115.50
	5/06/2021	\$272.50
	7/12/2021	\$1,196.80
	Total for BIG FROG OF FLOWER M	\$1,700.30
BIG GAME	3/04/2021	\$669.90
	3/08/2021	\$824.85
	3/25/2021	\$3,725.50
	4/01/2021	\$2,156.90
	Total for BIG GAME	\$7,377.15
BIG JACK'S BBQ	6/02/2021	\$824.25
	Total for BIG JACK'S BBQ	\$824.25
BIG TOP CAKE POPS	12/17/2020	\$45.00
	Total for BIG TOP CAKE POPS	\$45.00
BIGGS, LINDSAY	12/10/2020	\$637.72
	Total for BIGGS, LINDSAY	\$637.72
BIGGS, LUCAS	10/13/2020	\$60.00
	12/07/2020	\$60.00
	12/17/2020	\$60.00
	Total for BIGGS, LUCAS	\$180.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
BILINGUAL DICTIONARI	10/01/2020	\$859.00
	12/14/2020	\$9,937.63
	4/27/2021	\$414.76
	Total for BILINGUAL DICTIONARI	\$11,211.39
BILINGUAL PLANET	10/26/2020	\$150.00
	Total for BILINGUAL PLANET	\$150.00
BILL CODYS PARTY TIM	5/13/2021	\$450.00
	Total for BILL CODYS PARTY TIM	\$450.00
BILL DORAN COMPANY	12/10/2020	\$771.04
	1/25/2021	\$321.62
	2/25/2021	\$308.13
	3/25/2021	\$340.50
	3/29/2021	\$4,276.13
	4/27/2021	\$721.35
	5/06/2021	\$1,277.97
	5/20/2021	\$298.60
	5/27/2021	\$87.50
	6/14/2021	\$175.50
	Total for BILL DORAN COMPANY	\$8,578.34
BILLIE L GLANZER INC	5/20/2021	\$315.00
	6/21/2021	\$315.00
	8/05/2021	\$1,065.00
	Total for BILLIE L GLANZER INC	\$1,695.00
BINGAMON, JOHN	4/06/2021	\$300.00
	Total for BINGAMON, JOHN	\$300.00

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Payee	Check Date	Payment Amount
BIO CORPORATION	3/25/2021	\$542.28
Total for BIO CORPORATION		\$542.28
BIO-RAD LABORATORIES	12/10/2020	\$99.00
	2/25/2021	\$126.61
Total for BIO-RAD LABORATORIES		\$225.61
BIRCH, ASHLEY	11/19/2020	\$90.00
	1/11/2021	\$145.00
	1/19/2021	\$290.00
	1/28/2021	\$145.00
	2/01/2021	\$115.00
	2/10/2021	\$145.00
Total for BIRCH, ASHLEY		\$930.00
BIRDVILLE I.S.D. ATH	4/14/2021	\$520.00
Total for BIRDVILLE I.S.D. ATH		\$520.00
BIRDVILLE ISD	1/14/2021	\$142.21
Total for BIRDVILLE ISD		\$142.21
BISCH, KATHLEEN, M.	4/12/2021	\$77.28
Total for BISCH, KATHLEEN, M.		\$77.28
BISHOP, DOUGLAS	3/11/2021	\$900.00
Total for BISHOP, DOUGLAS		\$900.00
BISHOP, MELISSA	9/10/2020	\$11.25
Total for BISHOP, MELISSA		\$11.25
BJS RESTAURANT OPERA	3/04/2021	\$222.10
Total for BJS RESTAURANT OPERA		\$222.10
BKM TOTAL OFFICE OF	9/10/2020	\$472,605.24
	9/17/2020	\$4,762.36

LEWISVILLE ISD PAYMENT REGISTER

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Payee	Check Date	Payment Amount
BKM TOTAL OFFICE OF	10/08/2020	\$743.60
	10/13/2020	\$2,509.83
	11/05/2020	\$8,387.81
	1/21/2021	\$19,509.05
	1/28/2021	\$2,359.03
	3/08/2021	\$99,117.17
	4/12/2021	\$1,000.42
Total for BKM TOTAL OFFICE OF		\$610,994.51
BLACK, REBECCA	5/10/2021	\$35.00
	Total for BLACK, REBECCA	\$35.00
BLACKBOARD COLLABORA	10/19/2020	\$97,892.32
	Total for BLACKBOARD COLLABORA	\$97,892.32
BLACKMON MOORING CO	8/19/2021	\$640.00
	Total for BLACKMON MOORING CO	\$640.00
BLACKMON, ALEXI	9/14/2020	\$287.55
	Total for BLACKMON, ALEXI	\$287.55
BLACKSMITH BLADES	10/01/2020	\$3,403.00
	Total for BLACKSMITH BLADES	\$3,403.00
BLACKWELL-SIMS, MICH	12/18/2020	\$12.00
	Total for BLACKWELL-SIMS, MICH	\$12.00
BLAIR, GORDON	9/17/2020	\$112.50
	10/08/2020	\$856.25
	10/22/2020	\$135.00
	10/26/2020	\$112.50
	11/05/2020	\$290.00
	11/19/2020	\$258.75

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
BLAIR, GORDON	12/10/2020	\$607.50
	12/17/2020	\$202.50
	12/18/2020	\$293.75
	1/19/2021	\$546.75
	2/04/2021	\$303.75
	2/10/2021	\$281.25
	3/01/2021	\$90.00
	3/08/2021	\$275.00
	3/22/2021	\$157.50
	4/15/2021	\$123.75
	4/27/2021	\$160.00
	5/20/2021	\$200.00
	6/14/2021	\$170.00
	6/28/2021	\$191.25
	8/05/2021	\$135.00
	8/16/2021	\$146.25
	8/26/2021	\$90.00
Total for BLAIR, GORDON		\$5,739.25
BLAIR, LILE	4/06/2021	\$96.90
	Total for BLAIR, LILE	\$96.90
BLAKE, BRITTNEY S	9/14/2020	\$331.25
	Total for BLAKE, BRITTNEY S	\$331.25
BLAKE, INDIA R	11/12/2020	\$336.25
	Total for BLAKE, INDIA R	\$336.25
BLAND, PERCY	12/18/2020	\$12.00
	Total for BLAND, PERCY	\$12.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
BLANKENSHIP, LAUREN	11/12/2020	\$31.63
	4/15/2021	\$45.25
	Total for BLANKENSHIP, LAUREN	\$76.88
BLANTON, SHARON	6/23/2021	\$104.00
	Total for BLANTON, SHARON	\$104.00
BLAS, EDITH	10/29/2020	\$30.00
	Total for BLAS, EDITH	\$30.00
BLAYLOCK, VANESSA T	2/25/2021	\$185.00
	Total for BLAYLOCK, VANESSA T	\$185.00
BLEECKER, FAITH	10/08/2020	\$14.00
	Total for BLEECKER, FAITH	\$14.00
BLEVINS, SHELLEY, R.	2/04/2021	\$70.00
	Total for BLEVINS, SHELLEY, R.	\$70.00
BLEZ, DAYAMI	11/16/2020	\$187.50
	Total for BLEZ, DAYAMI	\$187.50
BLICK ART MATERIALS	9/03/2020	\$1,331.21
	9/10/2020	\$670.40
	9/14/2020	\$30.13
	9/17/2020	\$332.16
	9/21/2020	\$349.96
	10/01/2020	\$780.53
	10/05/2020	\$769.76
	10/13/2020	\$325.02
	10/15/2020	\$477.10
	10/19/2020	\$977.86
	10/22/2020	\$2,628.30

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Payee	Check Date	Payment Amount
BLICK ART MATERIALS	10/26/2020	\$500.60
	10/29/2020	\$1,821.53
	11/02/2020	\$437.83
	11/05/2020	\$447.15
	11/09/2020	\$4,610.18
	11/12/2020	\$955.25
	11/16/2020	\$545.17
	11/19/2020	\$86.28
	12/03/2020	\$149.40
	12/10/2020	\$526.42
	12/14/2020	\$96.82
	1/11/2021	\$462.93
	1/14/2021	\$11.80
	1/19/2021	\$153.40
	1/21/2021	\$2,587.19
	1/28/2021	\$7,088.03
	2/01/2021	\$1,254.46
	2/04/2021	\$1,117.58
	2/08/2021	\$139.89
	2/10/2021	\$86.73
	2/25/2021	\$3,205.01
	3/01/2021	\$95.32
	3/04/2021	\$622.16
	3/08/2021	\$151.86
	3/11/2021	\$356.14

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Payee	Check Date	Payment Amount
BLICK ART MATERIALS	3/25/2021	\$16.08
	4/01/2021	\$1,014.75
	4/06/2021	\$409.01
	4/08/2021	\$3,835.13
	4/12/2021	\$952.53
	4/15/2021	\$691.47
	4/19/2021	\$77.52
	4/22/2021	\$911.15
	4/27/2021	\$3,471.31
	4/29/2021	\$1,900.13
	5/03/2021	\$2,177.56
	5/06/2021	\$435.58
	5/10/2021	\$2,382.26
	5/13/2021	\$15.02
	5/17/2021	\$317.13
	5/24/2021	\$677.50
	6/02/2021	\$5,665.72
	6/07/2021	\$143.80
	6/14/2021	\$2,537.03
	6/21/2021	\$89.86
	7/12/2021	\$827.31
	7/14/2021	\$246.38
	7/19/2021	\$15.03
	7/21/2021	\$227.90
	7/26/2021	\$705.78

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Payee	Check Date	Payment Amount
BLICK ART MATERIALS	8/12/2021	\$967.11
	8/19/2021	\$479.12
	Total for BLICK ART MATERIALS	\$67,370.73
BLOCK, ROBIN E	8/12/2021	\$680.34
	Total for BLOCK, ROBIN E	\$680.34
BLOSS, DANIEL	3/25/2021	\$300.00
	Total for BLOSS, DANIEL	\$300.00
BLUE RIBBON SCHOOLS	12/14/2020	\$199.00
	Total for BLUE RIBBON SCHOOLS	\$199.00
BLUE SKY HOSPITALITY	5/06/2021	\$2,847.60
	Total for BLUE SKY HOSPITALITY	\$2,847.60
BLUE STAR FRISCO EVE	5/24/2021	\$50,000.00
	7/19/2021	\$118,448.97
	Total for BLUE STAR FRISCO EVE	\$168,448.97
BLUE, TOSHIA	10/01/2020	\$255.00
	10/29/2020	\$250.00
	11/12/2020	\$300.00
	11/16/2020	\$105.00
	11/19/2020	\$200.00
	12/03/2020	\$95.00
	Total for BLUE, TOSHIA	\$1,205.00
BLUEHOST INC	4/15/2021	\$503.88
	Total for BLUEHOST INC	\$503.88
BLUFORD, MARC ALAN	2/08/2021	\$140.00
	Total for BLUFORD, MARC ALAN	\$140.00
BLX GROUP LLC	10/26/2020	
		\$17,000.00

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Payee	Check Date	Payment Amount
BLX GROUP LLC	6/30/2021	\$2,000.00
Total for BLX GROUP LLC		\$19,000.00
BLYTHE, KATHRYN	1/25/2021	\$265.00
Total for BLYTHE, KATHRYN		\$265.00
BMI-BUSINESS MACHINE	9/03/2020	\$375.00
	10/15/2020	\$199.00
Total for BMI-BUSINESS MACHINE		\$574.00
BOARD AND BRUSH	2/04/2021	\$420.00
	7/19/2021	\$1,750.00
Total for BOARD AND BRUSH		\$2,170.00
BOBBITT, JUSTIN	2/01/2021	\$14.00
Total for BOBBITT, JUSTIN		\$14.00
BOBBY FRITZ WELDING	10/19/2020	\$716.00
	1/11/2021	\$627.15
	3/01/2021	\$2,999.54
	3/04/2021	\$6,764.00
	3/08/2021	\$457.00
	4/08/2021	\$1,639.00
	5/27/2021	\$1,637.50
	7/14/2021	\$3,149.30
	8/02/2021	\$9,129.00
Total for BOBBY FRITZ WELDING		\$27,118.49
BOBCAT COMPANY	10/01/2020	\$749.00
Total for BOBCAT COMPANY		\$749.00
BOCAL MAJORITY BASSO	10/22/2020	\$5,880.00
	11/30/2020	\$3,700.00

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Payee	Check Date	Payment Amount
BOCAL MAJORITY BASSO	12/10/2020	\$175.00
	4/01/2021	\$400.00
	4/12/2021	\$295.00
	6/14/2021	\$540.00
	6/21/2021	\$28,152.00
	6/23/2021	\$100.00
	7/12/2021	\$11,410.00
	Total for BOCAL MAJORITY BASSO	\$50,652.00
BOCK , PRICILLA	12/17/2020	\$63.48
	Total for BOCK , PRICILLA	\$63.48
BOEDING, STEPHEN	10/01/2020	\$125.00
	Total for BOEDING, STEPHEN	\$125.00
BOGAN, ANDREA	2/01/2021	\$29.00
	Total for BOGAN, ANDREA	\$29.00
BOGDANOWITZ, JENNIFE	9/03/2020	\$130.00
	Total for BOGDANOWITZ, JENNIFE	\$130.00
BOGGS, KRISTIAN	2/08/2021	\$30.00
	Total for BOGGS, KRISTIAN	\$30.00
BOHANNON, JOHN	10/29/2020	\$130.00
	12/03/2020	\$160.00
	Total for BOHANNON, JOHN	\$290.00
BOHLS, JON M	3/25/2021	\$300.00
	Total for BOHLS, JON M	\$300.00
BOLENE, LAURIE	6/23/2021	\$50.50
	Total for BOLENE, LAURIE	\$50.50
BOLGER, LESLEY G	1/28/2021	\$1,597.50
	Total for BOLGER, LESLEY G	\$1,597.50

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Payee	Check Date	Payment Amount
BOLLENI, VENUGOPAL	9/10/2020	\$525.00
Total for BOLLENI, VENUGOPAL		\$525.00
BOLLING, GABRIELLE D	9/08/2020	\$29.98
Total for BOLLING, GABRIELLE D		\$29.98
BOLLINGER, SARA	5/13/2021	\$150.00
Total for BOLLINGER, SARA		\$150.00
BOLTON, CHRISTIAN	12/03/2020	\$132.50
Total for BOLTON, CHRISTIAN		\$132.50
BOMBITO, JAH SMAELLA	5/27/2021	\$8.00
Total for BOMBITO, JAH SMAELLA		\$8.00
BONAR, BRANDON M	3/04/2021	\$75.00
	3/11/2021	\$140.00
Total for BONAR, BRANDON M		\$215.00
BONAR, CHRISTOPHER	2/10/2021	\$120.00
Total for BONAR, CHRISTOPHER		\$120.00
BONAR, GARRETT ALAN	3/04/2021	\$75.00
	3/11/2021	\$120.00
Total for BONAR, GARRETT ALAN		\$195.00
BONNER, WELDON H	7/14/2021	\$110.14
	8/12/2021	\$145.00
Total for BONNER, WELDON H		\$255.14
BONNETTE, ROBBIE	1/19/2021	\$187.50
Total for BONNETTE, ROBBIE		\$187.50
BOOM LEARNING	5/10/2021	\$9,600.00
Total for BOOM LEARNING		\$9,600.00
BOONE INSIGHTS, INC	2/08/2021	\$4,500.00
	5/24/2021	\$4,500.00

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Payee	Check Date	Payment Amount
BOONE INSIGHTS, INC	Total for BOONE INSIGHTS, INC	\$9,000.00
BOOSTER ENTERPRISES	9/21/2020	\$960.00
	2/25/2021	\$2,000.00
	5/06/2021	\$1,504.50
	5/10/2021	\$2,000.00
	Total for BOOSTER ENTERPRISES	\$6,464.50
BOOTH, BENJAMIN N	12/18/2020	\$145.00
	2/25/2021	\$225.00
	3/04/2021	\$170.00
	3/08/2021	\$125.00
	Total for BOOTH, BENJAMIN N	\$665.00
BOSKER , JAMES C	11/12/2020	\$49.51
	12/10/2020	\$43.01
	2/10/2021	\$49.50
	6/21/2021	\$30.46
	Total for BOSKER , JAMES C	\$172.48
BOSLAND JR, ROBERT E	10/13/2020	\$300.00
	Total for BOSLAND JR, ROBERT E	\$300.00
BOSTON JR, CLARENCE	12/14/2020	\$135.00
	12/17/2020	\$115.00
	2/04/2021	\$90.00
	4/15/2021	\$160.00
	Total for BOSTON JR, CLARENCE	\$500.00
BOTHUN, GARY R	10/29/2020	\$150.00
	Total for BOTHUN, GARY R	\$150.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
BOUDREAU, JULIA	2/01/2021	\$14.00
	Total for BOUDREAU, JULIA	\$14.00
BOUGHTON, AMY J	1/14/2021	\$127.01
	5/24/2021	\$171.14
	Total for BOUGHTON, AMY J	\$298.15
BOUGHTON, RICHARD	11/05/2020	\$190.00
	12/03/2020	\$210.00
	Total for BOUGHTON, RICHARD	\$400.00
BOUND TO STAY BOUND	1/28/2021	\$585.97
	3/08/2021	\$3,800.80
	3/25/2021	\$1,507.62
	3/29/2021	\$302.64
	4/01/2021	\$142.52
	4/22/2021	\$37.72
	5/10/2021	\$483.71
	5/17/2021	\$336.73
	Total for BOUND TO STAY BOUND	\$7,197.71
BOURQUEIN, TRUDY	6/23/2021	\$6.95
	Total for BOURQUEIN, TRUDY	\$6.95
BOWDEN, MARK	10/05/2020	\$135.00
	10/29/2020	\$150.00
	11/09/2020	\$135.00
	11/19/2020	\$160.00
	12/03/2020	\$95.00
	Total for BOWDEN, MARK	\$675.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
BOWDEN, RUSTY	11/05/2020	\$135.00
Total for BOWDEN, RUSTY		\$135.00
BOWDON, MATTHEW KYLE	4/12/2021	\$200.00
Total for BOWDON, MATTHEW KYLE		\$200.00
BOWEN, APRIL I	1/28/2021	\$671.50
Total for BOWEN, APRIL I		\$671.50
BOWEN, MEGHAN ROBERT	2/10/2021	\$200.00
Total for BOWEN, MEGHAN ROBERT		\$200.00
BOWEN, REBECCA	10/29/2020	\$252.00
Total for BOWEN, REBECCA		\$252.00
BOWERS, GAIL MARIE	4/22/2021	\$308.00
	5/06/2021	\$440.00
	6/02/2021	\$352.00
Total for BOWERS, GAIL MARIE		\$1,100.00
BOWLES, NICOLE	11/16/2020	\$187.50
Total for BOWLES, NICOLE		\$187.50
BOWMAN, ANDREA	9/14/2020	\$525.00
Total for BOWMAN, ANDREA		\$525.00
BOWYER, GREGORY A	11/02/2020	\$325.00
Total for BOWYER, GREGORY A		\$325.00
BOYD, MARGOT A	4/19/2021	\$40.49
	5/20/2021	\$85.24
Total for BOYD, MARGOT A		\$125.73
BOYD, THOMAS	10/08/2020	\$95.00
	11/16/2020	\$110.00
Total for BOYD, THOMAS		\$205.00

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Payee	Check Date	Payment Amount
BOYD, TOMIKA	11/05/2020	\$10.00
Total for BOYD, TOMIKA		\$10.00
BOYER, CASSIDY A	2/25/2021	\$55.39
	3/29/2021	\$42.95
	4/29/2021	\$36.06
	6/30/2021	\$113.80
Total for BOYER, CASSIDY A		\$248.20
BPA - BUSINESS PROFE	11/30/2020	\$8.00
	12/10/2020	\$132.00
	12/17/2020	\$100.00
	1/19/2021	\$190.00
	2/25/2021	\$490.00
	4/01/2021	\$297.00
Total for BPA - BUSINESS PROFE		\$1,217.00
BRACKIN, RONDA, J.	6/23/2021	\$140.90
	8/12/2021	\$49.84
	8/26/2021	\$38.30
Total for BRACKIN, RONDA, J.		\$229.04
BRACKNEY, SUSAN, E.	2/04/2021	\$30.75
Total for BRACKNEY, SUSAN, E.		\$30.75
BRADLEY, MITCHELL	12/03/2020	\$70.00
	12/17/2020	\$115.00
	1/11/2021	\$125.00
	2/04/2021	\$315.00
Total for BRADLEY, MITCHELL		\$625.00
BRADLEY, TERRILL	12/18/2020	\$135.00

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Payee	Check Date	Payment Amount
BRADLEY, TERRILL	2/08/2021	\$115.00
	2/25/2021	\$125.00
	Total for BRADLEY, TERRILL	\$375.00
BRADLEY, TESSA	11/09/2020	\$10.00
	Total for BRADLEY, TESSA	\$10.00
BRAIN TRAIN INC	4/22/2021	\$4,590.00
	Total for BRAIN TRAIN INC	\$4,590.00
BRALEY, KRISTI L	4/01/2021	\$350.00
	Total for BRALEY, KRISTI L	\$350.00
BRAND, DONNA J	8/12/2021	\$155.90
	Total for BRAND, DONNA J	\$155.90
BRANDON, DION T	2/10/2021	\$464.00
	3/08/2021	\$116.00
	Total for BRANDON, DION T	\$580.00
BRANSON, STEPHANIE	12/18/2020	\$153.36
	5/10/2021	\$204.88
	5/27/2021	\$148.12
	Total for BRANSON, STEPHANIE	\$506.36
BRATCHER, SHERITA	9/14/2020	\$331.25
	Total for BRATCHER, SHERITA	\$331.25
BRATHWAITE, KRYSTENE	8/26/2021	\$25.09
	Total for BRATHWAITE, KRYSTENE	\$25.09
BRAUER, RICARDO	2/25/2021	\$340.00
	3/04/2021	\$80.00
	3/08/2021	\$60.00
	3/11/2021	\$140.00

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Payee	Check Date	Payment Amount
BRAUER, RICARDO	3/25/2021	\$125.00
	3/29/2021	\$125.00
	4/15/2021	\$250.00
	4/19/2021	\$125.00
	5/06/2021	\$125.00
	5/13/2021	\$125.00
	5/20/2021	\$250.00
Total for BRAUER, RICARDO		\$1,745.00
BRAUN, TAMI	2/10/2021	\$64.98
	8/26/2021	\$63.99
Total for BRAUN, TAMI		\$128.97
BRAY, ANDREW CHRISTO	5/27/2021	\$300.00
Total for BRAY, ANDREW CHRISTO		\$300.00
BRAZEAL, CORY	12/03/2020	\$145.00
	12/07/2020	\$290.00
	12/14/2020	\$165.00
	12/17/2020	\$165.00
	12/18/2020	\$90.00
	1/19/2021	\$235.00
	1/28/2021	\$145.00
	2/25/2021	\$290.00
	3/01/2021	\$95.00
Total for BRAZEAL, CORY		\$1,620.00
BRAZIL, BRIAN	12/10/2020	\$320.85
	5/20/2021	\$667.76
	8/05/2021	\$1,113.46

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Payee	Check Date	Payment Amount
BRAZIL, BRIAN	Total for BRAZIL, BRIAN	\$2,102.07
BREAKOUT EDU	10/05/2020	\$50.00
	10/15/2020	\$50.00
	11/02/2020	\$50.00
	11/05/2020	\$100.00
	11/30/2020	\$50.00
	12/14/2020	\$100.00
	12/17/2020	\$50.00
	1/28/2021	\$50.00
	3/01/2021	\$99.00
	4/22/2021	\$594.00
	6/02/2021	\$614.00
	7/12/2021	\$1,432.00
	8/09/2021	\$179.00
	Total for BREAKOUT EDU	\$3,418.00
BREEDEN, CALEB C	5/13/2021	\$93.00
	Total for BREEDEN, CALEB C	\$93.00
BRHLIK, JOSEPH PAUL	10/01/2020	\$140.00
	12/10/2020	\$135.00
	Total for BRHLIK, JOSEPH PAUL	\$275.00
BRICENO, ADARA	5/20/2021	\$200.00
	Total for BRICENO, ADARA	\$200.00
BRIDGEPORT CHAMBER	4/29/2021	\$50.00
	Total for BRIDGEPORT CHAMBER	\$50.00
BRIDGES, ANSLEY E	4/29/2021	\$311.96
	Total for BRIDGES, ANSLEY E	\$311.96

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Payee	Check Date	Payment Amount
BRIDGES, JAMIE A	9/14/2020	\$278.24
	Total for BRIDGES, JAMIE A	\$278.24
BRIESCH, JILL	6/23/2021	\$28.65
	Total for BRIESCH, JILL	\$28.65
BRIGHT, HEIDI	4/22/2021	\$165.00
	Total for BRIGHT, HEIDI	\$165.00
BRIGHTLY, WENDY	10/08/2020	\$285.00
	Total for BRIGHTLY, WENDY	\$285.00
BRIM, AMANDA C	11/30/2020	\$300.74
	12/10/2020	\$1,452.16
	7/12/2021	\$293.23
	8/02/2021	\$1,694.47
	Total for BRIM, AMANDA C	\$3,740.60
BRINKS INC	9/14/2020	\$5,329.80
	10/15/2020	\$8,686.43
	11/19/2020	\$11,712.86
	12/17/2020	\$9,294.58
	1/25/2021	\$6,301.86
	2/25/2021	\$5,305.30
	3/11/2021	\$162.80
	3/25/2021	\$9,139.55
	4/19/2021	\$8,074.60
	5/20/2021	\$8,538.15
	6/09/2021	\$80.33
	6/16/2021	\$10,504.86
	7/19/2021	\$724.03

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Payee	Check Date	Payment Amount
BRINKS INC	8/16/2021	\$1,177.72
Total for BRINKS INC		\$85,032.87
BRITTEN, BRYSON	12/03/2020	\$140.00
	12/10/2020	\$140.00
Total for BRITTEN, BRYSON		\$280.00
BROADWAY, JOANNE M	11/05/2020	\$162.50
Total for BROADWAY, JOANNE M		\$162.50
BROCK, DREW	10/01/2020	\$140.00
	12/10/2020	\$135.00
Total for BROCK, DREW		\$275.00
BROHMER, HEATHER	10/29/2020	\$141.50
	12/17/2020	\$378.42
	2/08/2021	\$143.12
	2/25/2021	\$140.05
	3/29/2021	\$144.48
	4/29/2021	\$187.27
	6/30/2021	\$301.68
Total for BROHMER, HEATHER		\$1,436.52
BROKERAGE STORE INC,	9/14/2020	\$213,622.75
Total for BROKERAGE STORE INC,		\$213,622.75
BROOK MAYS MUSIC	1/28/2021	\$8,415.00
	5/10/2021	\$150.00
Total for BROOK MAYS MUSIC		\$8,565.00
BROOKE RHEA	10/05/2020	\$265.00
Total for BROOKE RHEA		\$265.00

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Payee	Check Date	Payment Amount
BROOKE, NELLIE	12/18/2020	\$12.00
Total for BROOKE, NELLIE		\$12.00
BROOKHOLLOW CARDS	12/03/2020	\$1,210.99
Total for BROOKHOLLOW CARDS		\$1,210.99
BROOKS, ROBBIE	1/14/2021	\$177.50
Total for BROOKS, ROBBIE		\$177.50
BROOKS, TOMMY L	2/04/2021	\$135.00
Total for BROOKS, TOMMY L		\$135.00
BROOKSHIRE, JENNIFER	2/25/2021	\$45.48
Total for BROOKSHIRE, JENNIFER		\$45.48
BROWN, AMANDA F	9/14/2020	\$331.25
Total for BROWN, AMANDA F		\$331.25
BROWN, CARRIE RENEE	11/16/2020	\$95.00
	11/19/2020	\$230.00
	12/03/2020	\$95.00
	12/17/2020	\$95.00
	8/16/2021	\$125.00
	8/26/2021	\$125.00
Total for BROWN, CARRIE RENEE		\$765.00
BROWN, DEMETRIA D	11/16/2020	\$187.50
Total for BROWN, DEMETRIA D		\$187.50
BROWN, ERIKA	12/17/2020	\$1,714.12
	12/18/2020	\$3.25
Total for BROWN, ERIKA		\$1,717.37
BROWN, JAMES	9/14/2020	\$331.25
Total for BROWN, JAMES		\$331.25
BROWN, JAMES C	4/12/2021	\$369.00

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Payee	Check Date	Payment Amount
BROWN, JAMES C	4/21/2021	\$558.00
	5/06/2021	\$538.12
	Total for BROWN, JAMES C	\$1,465.12
BROWN, JE'LISA R	9/10/2020	\$9.60
	10/22/2020	\$57.56
	Total for BROWN, JE'LISA R	\$67.16
BROWN, JESSIE	10/08/2020	\$202.50
	Total for BROWN, JESSIE	\$202.50
BROWN, KATARINA	11/12/2020	\$325.00
	2/25/2021	\$1,395.00
	Total for BROWN, KATARINA	\$1,720.00
BROWN, KATHY A	8/12/2021	\$45.02
	8/23/2021	\$32.20
	Total for BROWN, KATHY A	\$77.22
BROWN, MACIE	5/24/2021	\$200.00
	Total for BROWN, MACIE	\$200.00
BROWN, MICHAEL T	9/21/2020	\$79.00
	Total for BROWN, MICHAEL T	\$79.00
BROWN, NICOLE	10/01/2020	\$187.50
	Total for BROWN, NICOLE	\$187.50
BROWN, NINA	1/28/2021	\$65.50
	Total for BROWN, NINA	\$65.50
BROWN, NORTELL	10/29/2020	\$95.00
	11/12/2020	\$135.00
	11/16/2020	\$135.00
	Total for BROWN, NORTELL	\$365.00

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Payee	Check Date	Payment Amount
BROWN, ROBERT W	11/16/2020	\$120.00
Total for BROWN, ROBERT W		\$120.00
BROWN, RONALD	1/14/2021	\$145.00
	1/19/2021	\$165.00
Total for BROWN, RONALD		\$310.00
BROWN, SARAH E	12/10/2020	\$594.12
Total for BROWN, SARAH E		\$594.12
BROWN, SHANNON L	10/22/2020	\$162.50
Total for BROWN, SHANNON L		\$162.50
BROWN, SHERRY	9/14/2020	\$331.25
Total for BROWN, SHERRY		\$331.25
BROWN, TROY	10/15/2020	\$260.00
	10/29/2020	\$470.00
	11/02/2020	\$130.00
	11/12/2020	\$210.00
	11/16/2020	\$80.00
	11/19/2020	\$130.00
	12/10/2020	\$270.00
Total for BROWN, TROY		\$1,550.00
BROWNFIELD, JESSICA	9/14/2020	\$331.25
Total for BROWNFIELD, JESSICA		\$331.25
BRUCE, VALERIE, A.	9/03/2020	\$83.26
Total for BRUCE, VALERIE, A.		\$83.26
BRUMBELOW, CANDICE	4/22/2021	\$165.00
Total for BRUMBELOW, CANDICE		\$165.00
BRUNETT, BETHANY	12/17/2020	
		\$516.63

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Payee	Check Date	Payment Amount
BRUNETT, BETHANY	4/22/2021	\$360.00
Total for BRUNETT, BETHANY		\$876.63
BRYANT, AUDREY	2/25/2021	\$175.00
Total for BRYANT, AUDREY		\$175.00
BRYCE, EMILY	5/13/2021	\$25.00
Total for BRYCE, EMILY		\$25.00
BRYSON, RYAN	1/25/2021	\$251.50
Total for BRYSON, RYAN		\$251.50
BUCKLES, ALBERT	12/03/2020	\$145.00
	1/11/2021	\$145.00
	1/14/2021	\$145.00
Total for BUCKLES, ALBERT		\$435.00
BUCKLEY, DONALD E	10/29/2020	\$270.00
Total for BUCKLEY, DONALD E		\$270.00
BUCKLEY, RON	10/01/2020	\$130.00
	10/15/2020	\$130.00
	11/09/2020	\$130.00
Total for BUCKLEY, RON		\$390.00
BUELL, ELIZABETH, P.	10/29/2020	\$243.46
	12/03/2020	\$145.38
	12/14/2020	\$112.14
	2/08/2021	\$80.90
	2/25/2021	\$120.71
	3/29/2021	\$156.35
	4/29/2021	\$83.55
	8/09/2021	\$77.17

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Payee	Check Date	Payment Amount
BUELL, ELIZABETH, P.	Total for BUELL, ELIZABETH, P.	\$1,019.66
BUENROSTRO, RODOLFO	9/10/2020	\$70.00
	Total for BUENROSTRO, RODOLFO	\$70.00
BUETTNER, JENNIFER A	10/29/2020	\$13.69
	12/03/2020	\$31.63
	Total for BUETTNER, JENNIFER A	\$45.32
BUFORD, BRIAN	11/02/2020	\$145.00
	11/05/2020	\$130.00
	12/07/2020	\$135.00
	Total for BUFORD, BRIAN	\$410.00
BUI, CHRISTINE	2/01/2021	\$14.00
	Total for BUI, CHRISTINE	\$14.00
BUILDING MAPS	11/16/2020	\$5,733.00
	11/19/2020	\$1,301.00
	12/17/2020	\$160.00
	1/28/2021	\$15,066.00
	2/04/2021	\$1,233.00
	6/16/2021	\$8,768.00
	8/02/2021	\$16,357.00
	Total for BUILDING MAPS	\$48,618.00
BULK BOOKSTORE	4/22/2021	\$3,318.65
	5/06/2021	\$3,318.65
	Total for BULK BOOKSTORE	\$6,637.30
BULL MARKET PROMOTIO	9/03/2020	\$3,570.00
	12/03/2020	\$3,570.00
	5/06/2021	\$879.75

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Payee	Check Date	Payment Amount
BULL MARKET PROMOTIO	5/20/2021	\$1,470.75
	5/27/2021	\$531.25
	7/14/2021	\$1,751.50
	Total for BULL MARKET PROMOTIO	\$11,773.25
BULLOCK, ASHIEYA S	8/05/2021	\$6.93
	Total for BULLOCK, ASHIEYA S	\$6.93
BULLOCK, JONATHAN	12/10/2020	\$145.00
	Total for BULLOCK, JONATHAN	\$145.00
BULLOUGH, MICHAELA R	9/14/2020	\$12.48
	10/22/2020	\$21.71
	11/16/2020	\$19.38
	12/17/2020	\$9.32
	1/28/2021	\$15.99
	3/04/2021	\$14.11
	3/25/2021	\$8.85
	4/22/2021	\$22.29
	5/17/2021	\$2.80
	6/21/2021	\$19.12
	Total for BULLOUGH, MICHAELA R	\$146.05
BUMPER, MARY	5/20/2021	\$15.00
	Total for BUMPER, MARY	\$15.00
BUNK, NEDRA	10/01/2020	\$66.25
	Total for BUNK, NEDRA	\$66.25
BUNN, SEGAL	8/26/2021	\$84.35
	Total for BUNN, SEGAL	\$84.35

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Payee	Check Date	Payment Amount
BUNTING, ALLISON	9/03/2020	\$163.00
Total for BUNTING, ALLISON		\$163.00
BURBANK, CHEYENNE J	9/21/2020	\$25.65
Total for BURBANK, CHEYENNE J		\$25.65
BURK, ASA	5/10/2021	\$300.00
Total for BURK, ASA		\$300.00
BURKE, DANIEL	4/01/2021	\$105.00
	4/15/2021	\$180.00
	5/10/2021	\$180.00
Total for BURKE, DANIEL		\$465.00
BURKE, LOUISE D	9/14/2020	\$585.00
Total for BURKE, LOUISE D		\$585.00
BURKHARDT, EMILEE M	6/21/2021	\$82.00
Total for BURKHARDT, EMILEE M		\$82.00
BURKHARDT, KRISTA	6/21/2021	\$82.00
Total for BURKHARDT, KRISTA		\$82.00
BURMAX COMPANY INC,	10/05/2020	\$12,169.81
	11/09/2020	\$1,694.17
	11/12/2020	\$1,651.30
	11/19/2020	\$647.20
	12/03/2020	\$266.50
	1/14/2021	\$199.65
	2/01/2021	\$7,740.04
	3/11/2021	\$1,100.13
	4/15/2021	\$2,306.91
	4/22/2021	\$78.89

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Payee	Check Date	Payment Amount
BURMAX COMPANY INC,	5/06/2021	\$4,219.69
	8/09/2021	\$80.70
Total for BURMAX COMPANY INC,		\$32,154.99
BURNETT, DAVID	3/29/2021	\$180.00
Total for BURNETT, DAVID		\$180.00
BURNETTE, NICOLE	1/19/2021	\$56.25
Total for BURNETTE, NICOLE		\$56.25
BURNS, KYLE	12/17/2020	\$135.00
Total for BURNS, KYLE		\$135.00
BURNS, MICHAEL	5/27/2021	\$35.00
Total for BURNS, MICHAEL		\$35.00
BURNS, TRACY	2/01/2021	\$525.00
Total for BURNS, TRACY		\$525.00
BURNS, VALERIE	1/28/2021	\$30.60
Total for BURNS, VALERIE		\$30.60
BURRIS, GREG	5/13/2021	\$180.00
Total for BURRIS, GREG		\$180.00
BURRIS, MICHAEL	5/13/2021	\$150.00
Total for BURRIS, MICHAEL		\$150.00
BURT, BECCA	12/10/2020	\$1,714.12
Total for BURT, BECCA		\$1,714.12
BURTON, AMY	10/13/2020	\$1,125.00
Total for BURTON, AMY		\$1,125.00
BURTON, TRICIA E	4/27/2021	\$25.00
Total for BURTON, TRICIA E		\$25.00
BUSBY ROBERT	3/04/2021	\$135.00
Total for BUSBY ROBERT		\$135.00

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Payee	Check Date	Payment Amount
BUSINESS INTERIORS	10/01/2020	\$1,249,010.97
	1/14/2021	\$218,387.76
	4/19/2021	\$78,560.55
	4/29/2021	\$2,759.12
	5/03/2021	\$3,734.12
	5/17/2021	\$1,271.70
	6/14/2021	\$63,362.42
	6/21/2021	\$119.72
	7/14/2021	\$24,392.34
	7/19/2021	\$1,857.94
	8/05/2021	\$944.45
	8/09/2021	\$3,330.22
	8/16/2021	\$12,869.72
	8/23/2021	\$3,692.34
	8/26/2021	\$300.00
Total for BUSINESS INTERIORS		\$1,664,593.37
BUSS, BOYD	3/29/2021	\$56.30
	Total for BUSS, BOYD	\$56.30
BUSSING, CONNOR J	10/13/2020	\$115.00
	11/12/2020	\$125.00
	1/28/2021	\$125.00
	2/04/2021	\$135.00
	2/25/2021	\$190.00
	3/08/2021	\$105.00
	3/25/2021	\$190.00
Total for BUSSING, CONNOR J		\$985.00

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Payee	Check Date	Payment Amount
BUSZCZAK, CHERIE	8/30/2021	\$1,103.00
Total for BUSZCZAK, CHERIE		\$1,103.00
BUTLER, CADE	3/25/2021	\$500.00
Total for BUTLER, CADE		\$500.00
BUTLER, JERMAINE	12/17/2020	\$145.00
	1/28/2021	\$115.00
Total for BUTLER, JERMAINE		\$260.00
BUTTERCLOUD LLC	10/05/2020	\$4,347.00
Total for BUTTERCLOUD LLC		\$4,347.00
BUTTERMILK SKY PIE	12/07/2020	\$2,475.00
	3/11/2021	\$315.90
	4/15/2021	\$267.30
	4/22/2021	\$250.20
	5/13/2021	\$186.30
Total for BUTTERMILK SKY PIE		\$3,494.70
BUZZ CUSTOM FENCE LL	12/03/2020	\$128.00
	12/07/2020	\$1,068.00
	12/10/2020	\$11,942.00
	1/28/2021	\$2,126.00
	3/29/2021	\$128.00
	4/22/2021	\$128.00
	7/12/2021	\$128.00
	8/16/2021	\$20,868.00
	8/23/2021	\$928.00
	8/30/2021	\$63,413.10
Total for BUZZ CUSTOM FENCE LL		\$100,857.10

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
BWI COMPANIES INC	2/04/2021	\$567.83
	3/25/2021	\$255.36
	5/17/2021	\$798.91
	Total for BWI COMPANIES INC	\$1,622.10
BYERLY, ALISHA	6/07/2021	\$47.04
	Total for BYERLY, ALISHA	\$47.04
BYRDSEED LLC	10/08/2020	\$119.00
	10/19/2020	\$119.00
	10/22/2020	\$119.00
	10/29/2020	\$107.00
	1/21/2021	\$119.00
	1/28/2021	\$119.00
	2/08/2021	\$89.00
	2/25/2021	\$119.00
	Total for BYRDSEED LLC	\$910.00
BYRNE, EMILY, M.	7/19/2021	\$93.30
	Total for BYRNE, EMILY, M.	\$93.30
C & R SEATING	11/05/2020	\$14,275.00
	12/03/2020	\$8,861.97
	1/21/2021	\$16,400.00
	1/28/2021	\$10,225.00
	4/01/2021	\$7,600.00
	4/08/2021	\$4,989.00
	4/29/2021	\$14,418.24
	6/07/2021	\$5,877.00
	6/09/2021	\$6,250.00

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

Payee	Check Date	Payment Amount
C & R SEATING	6/23/2021	\$11,214.00
	6/28/2021	\$5,590.00
	8/05/2021	\$3,735.00
	Total for C & R SEATING	\$109,435.21
CABALLERO, NORA	12/14/2020	\$10.00
	Total for CABALLERO, NORA	\$10.00
CABRERA, CRISTINA C	11/16/2020	\$187.50
	Total for CABRERA, CRISTINA C	\$187.50
CAGAN, DENNIS	6/23/2021	\$95.65
	Total for CAGAN, DENNIS	\$95.65
CAHN, ANDREW	4/15/2021	\$95.00
	Total for CAHN, ANDREW	\$95.00
CAI, PEI Z	1/19/2021	\$70.50
	6/28/2021	\$69.05
	8/23/2021	\$82.66
	Total for CAI, PEI Z	\$222.21
CALCOTE, CAMERON	12/03/2020	\$90.00
	1/28/2021	\$115.00
	2/25/2021	\$145.00
	Total for CALCOTE, CAMERON	\$350.00
CALDWELL, ANGELA	10/05/2020	\$187.50
	Total for CALDWELL, ANGELA	\$187.50
CALHOUN COUNTY FRIEN	9/17/2020	\$218.50
	10/19/2020	\$218.50
	11/19/2020	\$218.50
	12/17/2020	\$218.50

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

Payee	Check Date	Payment Amount
CALHOUN COUNTY FRIEN	1/19/2021	\$218.50
	2/22/2021	\$218.50
	3/11/2021	\$218.50
	4/19/2021	\$218.50
	5/20/2021	\$218.50
	6/17/2021	\$218.50
	7/19/2021	\$218.50
	8/19/2021	\$218.50
Total for CALHOUN COUNTY FRIEN		\$2,622.00
CALHOUN,M LUKMAN I J	11/19/2020	\$70.00
	12/17/2020	\$70.00
	12/18/2020	\$220.00
	1/19/2021	\$250.00
	1/21/2021	\$390.00
	2/04/2021	\$355.00
Total for CALHOUN,M LUKMAN I J		\$1,355.00
CALIENDO, THOMAS	3/08/2021	\$95.00
	3/11/2021	\$255.00
Total for CALIENDO, THOMAS		\$350.00
CALIX ALVARADO, KENI	11/30/2020	\$14.00
	12/18/2020	\$12.00
Total for CALIX ALVARADO, KENI		\$26.00
CALIXTO, ANDRES	9/21/2020	\$23.00
Total for CALIXTO, ANDRES		\$23.00
CALIXTO, ANGELO	5/27/2021	\$8.00
Total for CALIXTO, ANGELO		\$8.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
CALLOWAY, BRIGID	10/22/2020	\$184.50
Total for CALLOWAY, BRIGID		\$184.50
CAMPBELL, DERRICK D	1/21/2021	\$70.00
Total for CAMPBELL, DERRICK D		\$70.00
CAMPBELL, HUGH	8/26/2021	\$106.90
Total for CAMPBELL, HUGH		\$106.90
CAMPBELL, KELSEA J	5/17/2021	\$160.00
Total for CAMPBELL, KELSEA J		\$160.00
CAMPERS, LEONARD	12/18/2020	\$125.00
	1/21/2021	\$135.00
	1/28/2021	\$95.00
	2/08/2021	\$135.00
	3/04/2021	\$115.00
Total for CAMPERS, LEONARD		\$605.00
CAMP-N-PALS	6/21/2021	\$2,666.00
	8/05/2021	\$2,666.00
Total for CAMP-N-PALS		\$5,332.00
CAMPOS ENGINEERING,	9/10/2020	\$6,760.00
	10/13/2020	\$6,550.00
	10/22/2020	\$13,620.00
	11/12/2020	\$3,430.00
	11/19/2020	\$8,450.00
	12/10/2020	\$15,906.00
	12/17/2020	\$6,550.00
	1/28/2021	\$1,014.00
	3/08/2021	\$21,887.00

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

Payee	Check Date	Payment Amount
CAMPOS ENGINEERING,	3/25/2021	\$4,378.00
	4/15/2021	\$10,470.00
	6/09/2021	\$3,275.00
	Total for CAMPOS ENGINEERING,	\$102,290.00
CANALES, MARCO	1/28/2021	\$15.90
	Total for CANALES, MARCO	\$15.90
CANALES, STEPHANIE	9/14/2020	\$331.25
	Total for CANALES, STEPHANIE	\$331.25
CANALES, TERESA	10/08/2020	\$3.90
	Total for CANALES, TERESA	\$3.90
CANDELTECH INC	9/10/2020	\$7,831.00
	10/01/2020	\$4,795.00
	10/05/2020	\$1,985.00
	2/25/2021	\$18,512.00
	3/29/2021	\$6,986.00
	4/01/2021	\$6,952.00
	6/07/2021	\$6,530.00
	7/12/2021	\$18,327.00
	8/19/2021	\$425.00
	8/26/2021	\$6,911.00
	Total for CANDELTECH INC	\$79,254.00
CANDIR, AHMET AYDIN	3/04/2021	\$205.00
	3/11/2021	\$185.00
	3/25/2021	\$75.00
	3/29/2021	\$185.00
	4/01/2021	\$95.00

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

Payee	Check Date	Payment Amount
CANDIR, AHMET AYDIN	Total for CANDIR, AHMET AYDIN	\$745.00
CANNADY, MARK A	12/10/2020	\$90.00
	12/18/2020	\$180.00
	Total for CANNADY, MARK A	\$270.00
CANTELLANO, GILBERT	10/08/2020	\$331.25
	Total for CANTELLANO, GILBERT	\$331.25
CANTORAN, ELSA	7/07/2021	\$16.80
	8/23/2021	\$35.84
	Total for CANTORAN, ELSA	\$52.64
CANTU, ELIZABETH	11/16/2020	\$89.93
	3/04/2021	\$140.96
	4/22/2021	\$96.43
	5/17/2021	\$45.36
	6/21/2021	\$36.96
	Total for CANTU, ELIZABETH	\$409.64
CANTWELL, LORI	10/26/2020	\$59.81
	11/19/2020	\$21.85
	12/17/2020	\$16.22
	1/21/2021	\$16.39
	2/25/2021	\$14.67
	3/22/2021	\$14.67
	4/22/2021	\$21.62
	5/20/2021	\$22.62
	6/14/2021	\$29.73
	Total for CANTWELL, LORI	\$217.58

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
CAPCO COMMUNICATIONS	9/10/2020	\$15,000.00
	Total for CAPCO COMMUNICATIONS	\$15,000.00
CAPEAU, CHRISTOPHER	11/05/2020	\$820.00
	11/19/2020	\$82.00
	4/12/2021	\$308.00
	4/13/2021	\$308.00
	4/19/2021	\$1,020.00
	5/03/2021	\$1,474.00
	5/13/2021	\$134.00
	Total for CAPEAU, CHRISTOPHER	\$4,146.00
CAPSTONE	9/14/2020	\$1,299.00
	10/01/2020	\$1,199.00
	10/05/2020	\$1,199.00
	10/08/2020	\$1,998.00
	10/13/2020	\$1,199.00
	10/19/2020	\$1,299.00
	10/22/2020	\$1,199.00
	10/26/2020	\$1,799.00
	11/02/2020	\$1,999.00
	11/12/2020	\$1,199.00
	12/07/2020	\$999.00
	12/10/2020	\$1,299.00
	12/14/2020	\$1,193.14
	2/01/2021	\$2,998.00
	2/04/2021	\$1,999.00
	2/25/2021	\$1,999.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
CAPSTONE	3/25/2021	\$1,799.00
	4/01/2021	\$1,199.00
	4/19/2021	\$1,999.00
	5/20/2021	\$1,999.00
	Total for CAPSTONE	\$31,872.14
CARAHSOFT TECHNOLOGY	12/03/2020	\$111,532.50
	12/10/2020	\$13,343.72
	Total for CARAHSOFT TECHNOLOGY	\$124,876.22
CARAWAY, KIMBERLEY	4/22/2021	\$165.00
	Total for CARAWAY, KIMBERLEY	\$165.00
CARBALLO, MARIA C	10/08/2020	\$187.50
	Total for CARBALLO, MARIA C	\$187.50
CARDER, BRANDON	5/17/2021	\$93.00
	Total for CARDER, BRANDON	\$93.00
CARDINAL'S SPORT CEN	9/08/2020	\$4,579.00
	9/14/2020	\$3,670.00
	9/21/2020	\$1,873.00
	10/05/2020	\$3,588.00
	10/08/2020	\$3,498.00
	10/13/2020	\$1,740.00
	10/22/2020	\$1,374.60
	11/05/2020	\$9,238.00
	11/16/2020	\$124.40
	11/19/2020	\$63.00
	12/03/2020	\$298.50
	12/10/2020	\$171.00

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

Payee	Check Date	Payment Amount
CARDINAL'S SPORT CEN	12/17/2020	\$2,329.50
	2/01/2021	\$872.50
	2/08/2021	\$396.00
	2/10/2021	\$139.00
	2/25/2021	\$198.00
	3/04/2021	\$916.00
	3/11/2021	\$1,753.00
	4/01/2021	\$3,935.75
	5/06/2021	\$19,877.50
	5/13/2021	\$4,191.00
	5/27/2021	\$722.00
	6/07/2021	\$2,479.00
	6/09/2021	\$232.00
	6/16/2021	\$130.00
	6/21/2021	\$234.50
	7/12/2021	\$284.00
	7/14/2021	\$126.00
	7/21/2021	\$1,560.00
	8/12/2021	\$9,404.00
	8/19/2021	\$17,063.25
	8/26/2021	\$2,145.00
Total for CARDINAL'S SPORT CEN		\$99,205.50
CAREER & TECHNOLOGY	10/26/2020	\$100.00
	11/09/2020	\$100.00
	12/03/2020	\$500.00

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

Payee	Check Date	Payment Amount
CAREER & TECHNOLOGY	1/28/2021	\$650.00
	4/08/2021	\$425.00
	4/12/2021	\$850.00
	6/02/2021	\$175.00
	7/26/2021	\$175.00
	8/05/2021	\$210.00
	Total for CAREER & TECHNOLOGY	\$3,185.00
CAREY'S SPORTING GOO	9/17/2020	\$1,680.00
	10/01/2020	\$34,860.00
	10/05/2020	\$1,371.00
	10/13/2020	\$2,490.00
	10/19/2020	\$595.96
	11/12/2020	\$359.20
	12/07/2020	\$10,437.60
	12/10/2020	\$5,218.80
	12/14/2020	\$10,437.60
	12/17/2020	\$726.00
	1/28/2021	\$1,014.50
	2/01/2021	\$5,935.09
	2/04/2021	\$431.50
	2/08/2021	\$622.21
	2/10/2021	\$872.55
	2/25/2021	\$2,196.12
	3/01/2021	\$699.00
	3/04/2021	\$102.00

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

Payee	Check Date	Payment Amount
CAREY'S SPORTING GOO	3/11/2021	\$3,184.60
	3/25/2021	\$921.60
	4/15/2021	\$78.07
	4/19/2021	\$1,633.66
	4/22/2021	\$3,130.93
	4/27/2021	\$3,186.54
	4/29/2021	\$4,596.51
	5/03/2021	\$685.89
	5/06/2021	\$2,419.20
	5/10/2021	\$7,586.87
	5/13/2021	\$1,590.30
	5/17/2021	\$1,531.81
	5/20/2021	\$1,649.42
	5/27/2021	\$615.80
	6/02/2021	\$1,098.63
	6/14/2021	\$2,205.32
	7/12/2021	\$6,688.34
	8/02/2021	\$2,233.40
Total for CAREY'S SPORTING GOO		\$125,086.02
CARGO, HANNAH	5/24/2021	\$33.00
	Total for CARGO, HANNAH	\$33.00
CARLETON COLLEGE	6/02/2021	\$650.00
	Total for CARLETON COLLEGE	\$650.00
CARLISLE'S ENGRAVING	9/03/2020	\$442.50
	9/14/2020	\$193.10
	10/01/2020	\$338.60

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

Payee	Check Date	Payment Amount
CARLISLE'S ENGRAVING	10/08/2020	\$20.94
	10/22/2020	\$33.43
	10/26/2020	\$127.75
	10/29/2020	\$240.25
	11/02/2020	\$35.60
	11/05/2020	\$20.25
	11/30/2020	\$83.50
	12/17/2020	\$22.30
	1/11/2021	\$81.46
	1/19/2021	\$290.30
	1/28/2021	\$34.30
	2/10/2021	\$35.52
	3/01/2021	\$75.40
	3/04/2021	\$8.25
	3/08/2021	\$24.30
	3/11/2021	\$51.56
	3/25/2021	\$8.90
	4/06/2021	\$156.10
	4/08/2021	\$264.21
	4/12/2021	\$279.35
	5/06/2021	\$1,588.25
	5/10/2021	\$636.30
	5/17/2021	\$2,623.17
	5/20/2021	\$391.60
	5/24/2021	\$491.35

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

Payee	Check Date	Payment Amount
CARLISLE'S ENGRAVING	5/27/2021	\$83.70
	6/02/2021	\$841.08
	6/09/2021	\$37.80
	6/16/2021	\$75.60
	7/19/2021	\$130.20
	7/21/2021	\$89.25
	8/05/2021	\$81.60
	8/12/2021	\$197.20
	8/16/2021	\$35.60
Total for CARLISLE'S ENGRAVING		\$10,170.57
CARLOS,M JOEL	3/25/2021	\$123.75
	Total for CARLOS,M JOEL	
CARLSEN, JIM	5/13/2021	\$125.00
	5/20/2021	\$125.00
	Total for CARLSEN, JIM	
CARLSON, SAMUEL	12/07/2020	\$90.00
	12/17/2020	\$165.00
	1/14/2021	\$145.00
	Total for CARLSON, SAMUEL	
CARMINE'S PIZZA AND	5/27/2021	\$167.07
	6/02/2021	\$188.77
	6/23/2021	\$102.50
	Total for CARMINE'S PIZZA AND	
CARMONA, JAIME A	10/08/2020	\$150.00
	Total for CARMONA, JAIME A	

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
CARNEY, HANNAH	8/19/2021	\$25.20
Total for CARNEY, HANNAH		\$25.20
CAROLINA BIOLOGICAL	9/03/2020	\$5,856.48
	9/10/2020	\$6,671.28
	9/17/2020	\$19,758.38
	10/01/2020	\$148.59
	11/05/2020	\$366.72
	11/12/2020	\$854.05
	11/16/2020	\$195.63
	12/10/2020	\$113.55
	1/28/2021	\$1,079.28
	2/01/2021	\$415.66
	2/04/2021	\$1,676.80
	2/25/2021	\$685.90
	3/01/2021	\$679.43
	3/04/2021	\$5,745.59
	3/11/2021	\$427.64
	3/25/2021	\$226.91
	4/01/2021	\$83.25
	4/08/2021	\$196.55
	4/15/2021	\$276.45
	4/19/2021	\$333.58
	4/22/2021	\$78.65
	4/27/2021	\$535.00
	4/29/2021	\$664.80

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

Payee	Check Date	Payment Amount
CAROLINA BIOLOGICAL	5/06/2021	\$50.01
	5/17/2021	\$273.50
	5/20/2021	\$948.06
	5/24/2021	\$2,615.40
	5/27/2021	\$106.75
	6/02/2021	\$99.91
	7/12/2021	\$712.35
	7/21/2021	\$246.76
	8/30/2021	\$1,151.10
Total for CAROLINA BIOLOGICAL		\$53,274.01
CARPENTER, BRIDGET K	9/14/2020	\$126.37
	Total for CARPENTER, BRIDGET K	\$126.37
CARPENTER, CLAUDETTE	4/22/2021	\$53.98
	Total for CARPENTER, CLAUDETTE	\$53.98
CARPENTER, CODY WARR	9/10/2020	\$160.00
	8/05/2021	\$95.00
	Total for CARPENTER, CODY WARR	\$255.00
CARPENTER, JAMEY, T.	9/10/2020	\$61.64
	10/22/2020	\$40.37
	12/17/2020	\$79.75
	1/21/2021	\$23.35
	2/10/2021	\$67.59
	4/19/2021	\$194.21
	5/17/2021	\$58.24
	7/29/2021	\$191.69
Total for CARPENTER, JAMEY, T.		\$716.84

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

Payee	Check Date	Payment Amount
CARRANZA, SHAUNA	11/16/2020	\$187.50
	11/30/2020	\$29.00
	Total for CARRANZA, SHAUNA	\$216.50
CARRELL, HOWARD SCOT	10/08/2020	\$125.00
	10/19/2020	\$125.00
	11/19/2020	\$125.00
	Total for CARRELL, HOWARD SCOT	\$375.00
CARRICO, STEPHANIE	9/14/2020	\$375.00
	Total for CARRICO, STEPHANIE	\$375.00
CARRIER ENTERPRISE L	9/14/2020	\$18.00
	9/17/2020	\$571.91
	9/21/2020	\$660.87
	10/01/2020	\$883.87
	6/21/2021	\$609.02
	7/12/2021	\$2,041.26
	7/29/2021	\$585.66
	8/12/2021	\$306.69
	8/23/2021	\$298.35
	Total for CARRIER ENTERPRISE L	\$5,975.63
CARRILLO, ERIC X	5/20/2021	\$136.87
	Total for CARRILLO, ERIC X	\$136.87
CARRINGTON, JESSE	12/18/2020	\$16.00
	Total for CARRINGTON, JESSE	\$16.00
CARRION, JENNY	6/23/2021	\$123.60
	Total for CARRION, JENNY	\$123.60

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

Payee	Check Date	Payment Amount
CARROLL ATHLETIC BOO	10/08/2020	\$4,150.00
	1/19/2021	\$450.00
	Total for CARROLL ATHLETIC BOO	\$4,600.00
CARROLL, KATHERINE L	9/14/2020	\$331.25
	Total for CARROLL, KATHERINE L	\$331.25
CARROLLTON FARMERS B	9/03/2020	\$100.00
	4/06/2021	\$169.99
	Total for CARROLLTON FARMERS B	\$269.99
CARROLLTON FIRE DEPT	1/11/2021	\$981.00
	3/11/2021	\$51.00
	3/25/2021	\$60.00
	4/12/2021	\$2,208.00
	4/22/2021	\$165.00
	5/24/2021	\$300.00
	5/27/2021	\$90.00
	6/16/2021	\$600.00
	6/23/2021	\$120.00
	7/26/2021	\$300.00
	8/16/2021	\$21.00
	Total for CARROLLTON FIRE DEPT	\$4,896.00
CARSON, BRENDAN	1/19/2021	\$270.00
	Total for CARSON, BRENDAN	\$270.00
CARTER, BRIAN W	3/25/2021	\$255.00
	3/29/2021	\$165.00
	4/01/2021	\$165.00
	4/15/2021	\$90.00

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

Payee	Check Date	Payment Amount
CARTER, BRIAN W	Total for CARTER, BRIAN W	\$675.00
CARTER, CHRISTY	6/23/2021	\$61.70
	Total for CARTER, CHRISTY	\$61.70
CARTER, DEANA M	11/05/2020	\$162.50
	Total for CARTER, DEANA M	\$162.50
CARTWRIGHT, WILLIAM	5/17/2021	\$118.00
	Total for CARTWRIGHT, WILLIAM	\$118.00
CARVER, JEFF	10/05/2020	\$76.94
	Total for CARVER, JEFF	\$76.94
CASAS, HAZZIM I ANAY	2/25/2021	\$66.25
	Total for CASAS, HAZZIM I ANAY	\$66.25
CASBURN, ROBERT	8/26/2021	\$19.30
	Total for CASBURN, ROBERT	\$19.30
CASE, AMBER D	9/10/2020	\$15.53
	10/22/2020	\$38.16
	11/19/2020	\$43.41
	12/17/2020	\$47.27
	1/21/2021	\$42.03
	3/11/2021	\$80.53
	4/19/2021	\$99.46
	6/28/2021	\$53.09
	8/23/2021	\$39.65
	Total for CASE, AMBER D	\$459.13
CASEBOLT, CHRISTIN A	10/05/2020	\$405.00
	Total for CASEBOLT, CHRISTIN A	\$405.00
CASEY, WHITNEY	9/14/2020	\$331.25
	Total for CASEY, WHITNEY	\$331.25

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
CASIDA, HEATHER	2/04/2021	\$84.94
Total for CASIDA, HEATHER		\$84.94
CASPERS, RODGER	3/11/2021	\$500.00
	3/25/2021	\$500.00
	8/12/2021	\$500.00
Total for CASPERS, RODGER		\$1,500.00
CASTANEDA, DANIEL	10/01/2020	\$40.15
Total for CASTANEDA, DANIEL		\$40.15
CASTEEL & ASSOCIATES	10/29/2020	\$4,087.00
Total for CASTEEL & ASSOCIATES		\$4,087.00
CASTELLANOS, JEFFREY	4/01/2021	\$95.00
Total for CASTELLANOS, JEFFREY		\$95.00
CASTILLO, DIANA	10/08/2020	\$132.50
Total for CASTILLO, DIANA		\$132.50
CASTILLO, ERIKA C	1/11/2021	\$187.50
Total for CASTILLO, ERIKA C		\$187.50
CASTILLO, JORGE	7/07/2021	\$29.07
Total for CASTILLO, JORGE		\$29.07
CASTLE, ROBERT M	8/16/2021	\$105.00
	8/23/2021	\$105.00
Total for CASTLE, ROBERT M		\$210.00
CASTLEBERG, ERICKA R	8/05/2021	\$200.00
Total for CASTLEBERG, ERICKA R		\$200.00
CASTRO BARRETTO, KAT	9/14/2020	\$525.00
Total for CASTRO BARRETTO, KAT		\$525.00
CASTRO, GENNY GOMEZ	2/08/2021	\$132.50
Total for CASTRO, GENNY GOMEZ		\$132.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
CASTRO, SUMMER	12/14/2020	\$35.20
	Total for CASTRO, SUMMER	\$35.20
CASTSTONE SOLUTIONS	10/05/2020	\$1,710.00
	12/10/2020	\$258,085.23
	6/30/2021	\$80,229.77
	Total for CASTSTONE SOLUTIONS	\$340,025.00
CATES, RENAE	10/08/2020	\$572.50
	Total for CATES, RENAE	\$572.50
CATHY'S CRITTERS	4/22/2021	\$500.00
	6/16/2021	\$3,302.50
	Total for CATHY'S CRITTERS	\$3,802.50
CAUDILL, AMBER	2/01/2021	\$14.00
	Total for CAUDILL, AMBER	\$14.00
CAUDLE, DAVID CRAIG	11/05/2020	\$202.50
	1/11/2021	\$101.25
	Total for CAUDLE, DAVID CRAIG	\$303.75
CAVALLO ENERGY TEXA	9/14/2020	\$405,242.02
	10/05/2020	\$447,071.03
	10/16/2020	\$5,505.83
	11/05/2020	\$392,238.73
	12/07/2020	\$354,948.92
	1/11/2021	\$302,454.92
	2/08/2021	\$276,688.38
	4/01/2021	\$299,970.75
	4/19/2021	\$337,101.81
	5/06/2021	\$308,861.61

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

Payee	Check Date	Payment Amount
CAVALLO ENERGY TEXA	6/16/2021	\$358,263.73
	7/12/2021	\$324,937.45
	8/05/2021	\$332,958.93
	Total for CAVALLO ENERGY TEXA	\$4,146,244.11
CBS ROOFING SERVICES	9/10/2020	\$2,842.00
	9/17/2020	\$600.00
	10/05/2020	\$22,446.00
	10/13/2020	\$318.00
	10/19/2020	\$1,344.00
	10/22/2020	\$3,940.00
	10/26/2020	\$1,523.20
	11/02/2020	\$5,740.00
	11/16/2020	\$6,580.00
	11/19/2020	\$732.00
	12/03/2020	\$950.00
	12/07/2020	\$1,786.00
	12/17/2020	\$5,921.00
	1/11/2021	\$5,925.00
	1/14/2021	\$5,475.00
	1/28/2021	\$342.00
	2/04/2021	\$432.00
	2/08/2021	\$2,392.00
	2/25/2021	\$2,970.00
	3/11/2021	\$4,344.00
	3/29/2021	\$4,084.00

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

Payee	Check Date	Payment Amount
CBS ROOFING SERVICES	4/01/2021	\$936.00
	4/12/2021	\$8,697.00
	4/19/2021	\$950.00
	4/29/2021	\$4,619.00
	5/06/2021	\$2,876.00
	5/13/2021	\$3,336.00
	5/20/2021	\$282.00
	6/07/2021	\$3,410.40
	6/09/2021	\$1,356.00
	6/16/2021	\$2,286.00
	6/21/2021	\$6,018.40
	6/28/2021	\$696.00
	7/12/2021	\$2,164.00
	7/14/2021	\$500.00
	8/05/2021	\$936.00
	8/23/2021	\$3,694.00
Total for CBS ROOFING SERVICES		\$123,443.00
CDW GOVERNMENT INC	9/08/2020	\$701.35
	9/10/2020	\$76.67
	9/14/2020	\$9,225.57
	9/17/2020	\$348.30
	9/21/2020	\$10,734.22
	10/01/2020	\$2,288.51
	10/05/2020	\$196.84
	10/08/2020	\$3,653.62

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

Payee	Check Date	Payment Amount
CDW GOVERNMENT INC	10/13/2020	\$60.00
	10/15/2020	\$2,603.77
	10/19/2020	\$471.12
	10/22/2020	\$1,973.27
	10/26/2020	\$1,136.86
	11/02/2020	\$53.62
	11/12/2020	\$2,753.41
	11/19/2020	\$111.26
	11/30/2020	\$480.00
	12/03/2020	\$2,413.48
	12/07/2020	\$39,676.05
	12/10/2020	\$2,008.22
	12/14/2020	\$841.73
	12/17/2020	\$4,435.42
	1/11/2021	\$1,953.52
	1/19/2021	\$233.20
	1/28/2021	\$2,569.43
	2/04/2021	\$24,510.00
	2/10/2021	\$1,466.86
	2/25/2021	\$7,881.32
	3/01/2021	\$885.60
	3/04/2021	\$2,524.69
	3/08/2021	\$66,953.60
	3/11/2021	\$1,741.48
	3/25/2021	\$3,650.54

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

Payee	Check Date	Payment Amount
CDW GOVERNMENT INC	4/01/2021	\$10,202.04
	4/08/2021	\$846.35
	4/12/2021	\$555.36
	4/15/2021	\$5,947.25
	4/19/2021	\$4,020.38
	4/22/2021	\$1,848.54
	5/03/2021	\$164.05
	5/06/2021	\$7,016.11
	5/13/2021	\$553.26
	5/20/2021	\$6,470.10
	5/27/2021	\$45.00
	6/02/2021	\$1,930.29
	6/09/2021	\$1,357.70
	6/14/2021	\$1,188.93
	6/16/2021	\$5,142.39
	6/21/2021	\$66.80
	6/28/2021	\$95,892.58
	7/12/2021	\$61,357.03
	7/19/2021	\$218.10
	7/21/2021	\$218.10
	8/02/2021	\$47,449.87
	8/05/2021	\$2,121.00
	8/12/2021	\$877.41
	8/16/2021	\$10,302.18
	8/19/2021	\$844.16

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

Payee	Check Date	Payment Amount
CDW GOVERNMENT INC	Total for CDW GOVERNMENT INC	\$467,248.51
CEDFA	6/02/2021	\$125.00
	6/28/2021	\$1,285.70
	Total for CEDFA	\$1,410.70
CELLMER, LAURA	10/13/2020	\$460.00
	Total for CELLMER, LAURA	\$460.00
CENGAGE LEARNING INC	9/03/2020	\$25,750.00
	9/14/2020	\$14,935.00
	10/01/2020	\$1,200.00
	10/19/2020	\$1,000.00
	11/16/2020	\$8,343.00
	Total for CENGAGE LEARNING INC	\$51,228.00
CENTENO, SUWENCY	3/08/2021	\$67.50
	Total for CENTENO, SUWENCY	\$67.50
CENTER FOR THE COLLA	8/16/2021	\$2,592.00
	Total for CENTER FOR THE COLLA	\$2,592.00
CENTERLINE SUPPLY	11/05/2020	\$204.50
	12/17/2020	\$65.00
	4/01/2021	\$172.00
	5/06/2021	\$355.00
	Total for CENTERLINE SUPPLY	\$796.50
CENTRAL TEXAS AUTISM	5/24/2021	\$850.00
	Total for CENTRAL TEXAS AUTISM	\$850.00
CENTRUM PRIME EQUITY	9/03/2020	\$1,435.42
	10/01/2020	\$1,444.39
	11/02/2020	\$1,230.31

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

Payee	Check Date	Payment Amount
CENTRUM PRIME EQUITY	12/03/2020	\$1,727.67
	1/25/2021	\$2,999.85
	2/01/2021	\$1,422.00
	3/08/2021	\$2,370.55
	4/08/2021	\$1,616.18
	5/06/2021	\$1,712.10
	6/07/2021	\$1,394.70
	6/30/2021	\$1,308.29
	7/29/2021	\$1,241.93
	8/26/2021	\$1,516.14
Total for CENTRUM PRIME EQUITY		\$21,419.53
CERTIFIED WELDING	2/04/2021	\$320.00
	3/04/2021	\$1,500.00
	3/08/2021	\$200.00
	4/15/2021	\$300.00
	5/17/2021	\$1,260.00
Total for CERTIFIED WELDING		\$3,580.00
CERVANTES, MIRNA	9/10/2020	\$107.99
	1/21/2021	\$57.85
	4/22/2021	\$51.30
	6/28/2021	\$42.95
	8/19/2021	\$13.66
Total for CERVANTES, MIRNA		\$273.75
CESD	10/13/2020	\$380.00
	11/19/2020	\$550.00
Total for CESD		\$930.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
CHADALAVADA, VENKY	3/01/2021	\$146.75
Total for CHADALAVADA, VENKY		\$146.75
CHAFFIN, TIMOTHY	4/12/2021	\$446.31
Total for CHAFFIN, TIMOTHY		\$446.31
CHAMBERLAIN, LILLIAN	5/20/2021	\$95.00
Total for CHAMBERLAIN, LILLIAN		\$95.00
CHAMBERS, ANTHONY	3/25/2021	\$210.00
	4/19/2021	\$125.00
	4/22/2021	\$125.00
	5/03/2021	\$125.00
	5/27/2021	\$125.00
Total for CHAMBERS, ANTHONY		\$710.00
CHAMORRO, SHONARIE, M.	7/29/2021	\$84.90
Total for CHAMORRO, SHONARIE, M.		\$84.90
CHAMPION TEAMWEAR	8/30/2021	\$2,732.80
Total for CHAMPION TEAMWEAR		\$2,732.80
CHAMPON, CATHY	3/01/2021	\$79.96
Total for CHAMPON, CATHY		\$79.96
CHANCE TO SOAR	5/24/2021	\$750.00
	8/09/2021	\$10,800.00
Total for CHANCE TO SOAR		\$11,550.00
CHANEY, CHERYL L	9/14/2020	\$51.58
	10/22/2020	\$125.27
	11/16/2020	\$133.98
	12/17/2020	\$114.89
	1/28/2021	\$30.88

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

Payee	Check Date	Payment Amount
CHANEY, CHERYL L	3/04/2021	\$19.49
	3/25/2021	\$40.65
	4/22/2021	\$69.39
	5/17/2021	\$31.25
	6/21/2021	\$71.64
	Total for CHANEY, CHERYL L	\$689.02
CHANEY, ROBIN	11/12/2020	\$32.89
	12/10/2020	\$74.75
	3/11/2021	\$91.19
	5/13/2021	\$136.18
	6/23/2021	\$29.56
	Total for CHANEY, ROBIN	\$364.57
CHANG, CHARLOTTE	11/09/2020	\$1,242.00
	Total for CHANG, CHARLOTTE	\$1,242.00
CHANG, CRYSTAL K	1/28/2021	\$37.50
	Total for CHANG, CRYSTAL K	\$37.50
CHANG, JUNNA	5/20/2021	\$2,750.00
	Total for CHANG, JUNNA	\$2,750.00
CHANG, LIU	1/14/2021	\$250.75
	Total for CHANG, LIU	\$250.75
CHANG, XUHUI	9/10/2020	\$223.50
	Total for CHANG, XUHUI	\$223.50
CHAPAGAIN, RAJENDRA	12/07/2020	\$1,714.12
	Total for CHAPAGAIN, RAJENDRA	\$1,714.12
CHAPIN, HOLLY J	12/18/2020	\$187.50
	Total for CHAPIN, HOLLY J	\$187.50

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
CHAPMAN, ERICK	12/18/2020	\$110.00
Total for CHAPMAN, ERICK		\$110.00
CHAPMAN, SHELBY	9/10/2020	\$210.00
	10/22/2020	\$441.62
Total for CHAPMAN, SHELBY		\$651.62
CHAPPLE, ISAIAH	10/01/2020	\$23.00
Total for CHAPPLE, ISAIAH		\$23.00
CHARACTER MATTERS	9/17/2020	\$325.00
Total for CHARACTER MATTERS		\$325.00
CHARACTER STRONG LLC	4/01/2021	\$249.00
	7/14/2021	\$198.00
	7/26/2021	\$279.20
Total for CHARACTER STRONG LLC		\$726.20
CHARLES, EDWARD B	10/13/2020	\$150.00
Total for CHARLES, EDWARD B		\$150.00
CHARLES, LYNN	10/01/2020	\$34.04
	12/17/2020	\$223.68
	3/04/2021	\$213.00
	3/11/2021	\$81.50
	5/13/2021	\$126.78
Total for CHARLES, LYNN		\$679.00
CHARTER APPS	10/19/2020	\$626.50
	10/29/2020	\$1,879.50
	6/07/2021	\$895.00
Total for CHARTER APPS		\$3,401.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
CHAUHAN, KAVITA	9/10/2020	\$525.00
Total for CHAUHAN, KAVITA		\$525.00
CHAVARRIA, PATRICIA	5/10/2021	\$10.00
Total for CHAVARRIA, PATRICIA		\$10.00
CHAVEZ, EILEEN	6/23/2021	\$22.85
Total for CHAVEZ, EILEEN		\$22.85
CHAVEZ, GABRIEL	4/08/2021	\$170.00
Total for CHAVEZ, GABRIEL		\$170.00
CHAVEZ, MELISSA, N.	9/10/2020	\$44.51
	11/19/2020	\$70.32
	12/17/2020	\$29.61
	1/21/2021	\$31.63
	2/10/2021	\$55.27
	3/29/2021	\$33.94
	4/19/2021	\$19.49
	6/28/2021	\$20.72
	7/29/2021	\$25.65
Total for CHAVEZ, MELISSA, N.		\$331.14
CHAVIS, LEVI	10/29/2020	\$831.74
	4/01/2021	\$300.00
Total for CHAVIS, LEVI		\$1,131.74
CHEELEY, ROBERT	12/03/2020	\$70.00
	1/21/2021	\$115.00
	1/28/2021	\$115.00
Total for CHEELEY, ROBERT		\$300.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
CHEERLEADING COMPANY	6/09/2021	\$195.82
Total for CHEERLEADING COMPANY		\$195.82
CHEERS ETC INC	7/14/2021	\$20,400.00
Total for CHEERS ETC INC		\$20,400.00
CHEM-AQUA INC	9/03/2020	\$822.47
	10/05/2020	\$822.47
	11/02/2020	\$822.47
	12/10/2020	\$822.47
	1/11/2021	\$822.47
	2/04/2021	\$822.47
	3/04/2021	\$822.47
	4/01/2021	\$822.47
	4/08/2021	\$476.02
	4/22/2021	\$822.53
	5/27/2021	\$822.47
	6/28/2021	\$822.47
	7/26/2021	\$822.47
	8/26/2021	\$822.47
Total for CHEM-AQUA INC		\$11,168.19
CHENG & TSUI CO	2/04/2021	\$712.90
Total for CHENG & TSUI CO		\$712.90
CHEPURI, VEMU	10/08/2020	\$525.00
Total for CHEPURI, VEMU		\$525.00
CHESHIRE, BRAD	2/04/2021	\$30.00
Total for CHESHIRE, BRAD		\$30.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
CHHOR, EANG	11/30/2020	\$14.00
Total for CHHOR, EANG		\$14.00
CHICK FIL A AT MAIN	9/14/2020	\$679.20
	1/11/2021	\$84.90
	4/29/2021	\$167.60
	5/10/2021	\$242.10
	5/24/2021	\$228.65
	6/21/2021	\$156.20
	7/12/2021	\$71.05
	8/09/2021	\$831.41
	8/12/2021	\$503.00
	8/19/2021	\$247.50
Total for CHICK FIL A AT MAIN		\$3,211.61
CHICK FIL A FM 407	9/21/2020	\$2,074.00
	10/22/2020	\$330.00
	11/12/2020	\$183.80
	11/19/2020	\$708.75
	12/03/2020	\$104.00
	12/14/2020	\$1,004.01
	12/17/2020	\$113.70
	12/18/2020	\$1,445.75
	1/11/2021	\$730.82
	1/19/2021	\$15.16
	2/08/2021	\$60.00
	2/25/2021	\$820.98
	3/08/2021	\$60.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
CHICK FIL A FM 407	4/15/2021	\$257.75
	5/20/2021	\$303.24
	5/27/2021	\$220.70
	7/14/2021	\$165.00
	8/02/2021	\$180.50
	8/05/2021	\$310.76
	8/09/2021	\$2,570.55
	8/12/2021	\$213.50
	8/19/2021	\$316.45
Total for CHICK FIL A FM 407		\$12,189.42
CHICK FIL-A INC	11/19/2020	\$234.37
	1/11/2021	\$1,080.00
	2/04/2021	\$82.53
	3/11/2021	\$214.62
	4/01/2021	\$84.25
	4/06/2021	\$61.80
	4/15/2021	\$60.64
	5/03/2021	\$30.00
	5/13/2021	\$281.92
	5/24/2021	\$84.00
	6/28/2021	\$718.00
	8/09/2021	\$175.91
	8/12/2021	\$231.30
Total for CHICK FIL-A INC		\$3,339.34
CHICKEN SOUP FOR THE	1/28/2021	\$686.95
	Total for CHICKEN SOUP FOR THE	\$686.95

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

Payee	Check Date	Payment Amount
CHICK-FIL-A IN THE C	9/17/2020	\$596.36
	11/09/2020	\$759.15
	12/17/2020	\$925.76
	1/14/2021	\$512.00
	1/21/2021	\$320.00
	1/28/2021	\$832.00
	2/01/2021	\$512.00
	2/04/2021	\$925.40
	2/08/2021	\$223.30
	2/10/2021	\$969.99
	2/25/2021	\$1,269.37
	3/11/2021	\$118.50
	3/25/2021	\$963.25
	4/01/2021	\$279.60
	4/12/2021	\$211.53
	5/03/2021	\$240.90
	5/10/2021	\$106.50
	5/13/2021	\$120.80
	5/17/2021	\$437.47
	5/20/2021	\$695.88
	5/24/2021	\$179.50
	5/27/2021	\$1,353.33
	6/09/2021	\$43.02
	6/28/2021	\$160.73
	7/29/2021	\$196.25

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

Payee	Check Date	Payment Amount
CHICK-FIL-A IN THE C	8/02/2021	\$112.84
	8/09/2021	\$800.15
	8/12/2021	\$340.40
	8/26/2021	\$223.45
	Total for CHICK-FIL-A IN THE C	\$14,429.43
CHICK-FIL-A SPRING C	11/05/2020	\$490.26
	3/25/2021	\$525.04
	5/10/2021	\$122.22
	5/27/2021	\$6,064.54
	8/02/2021	\$39.75
	8/12/2021	\$2,332.50
	Total for CHICK-FIL-A SPRING C	\$9,574.31
CHIECHI, SUSAN	9/21/2020	\$48.82
	10/15/2020	\$89.24
	11/12/2020	\$59.34
	12/10/2020	\$64.52
	1/19/2021	\$82.05
	2/10/2021	\$72.58
	3/11/2021	\$75.26
	4/15/2021	\$66.53
	5/17/2021	\$87.98
	6/23/2021	\$101.92
	7/14/2021	\$20.78
	8/12/2021	\$59.86
	Total for CHIECHI, SUSAN	\$828.88

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

Payee	Check Date	Payment Amount
CHILDBIRTH GRAPHICS	7/14/2021	\$614.65
Total for CHILDBIRTH GRAPHICS		\$614.65
CHILDREN'S HOSPITAL	11/05/2020	\$600.00
	5/28/2021	\$1,750.00
	8/09/2021	\$500.00
Total for CHILDREN'S HOSPITAL		\$2,850.00
CHILDREN'S PLUS INC	1/11/2021	\$1,193.87
	5/17/2021	\$4,934.02
	5/24/2021	\$1,799.52
Total for CHILDREN'S PLUS INC		\$7,927.41
CHILDRESS, SHELTON	11/19/2020	\$145.00
	12/03/2020	\$145.00
	12/14/2020	\$145.00
	12/17/2020	\$165.00
	1/11/2021	\$90.00
	1/25/2021	\$125.00
	2/04/2021	\$220.00
	2/25/2021	\$90.00
Total for CHILDRESS, SHELTON		\$1,125.00
CHILD'S PLAY INC	9/17/2020	\$130.00
	11/12/2020	\$8,640.00
	12/03/2020	\$11,272.00
	4/06/2021	\$1,225.00
	4/29/2021	\$25,943.00
	5/06/2021	\$11,306.00
	7/12/2021	\$2,298.00

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

Payee	Check Date	Payment Amount
CHILD'S PLAY INC	7/26/2021	\$2,408.00
	8/12/2021	\$7,100.00
	Total for CHILD'S PLAY INC	\$70,322.00
CHILE, JENNIFER	5/06/2021	\$102.55
	Total for CHILE, JENNIFER	\$102.55
CHIN, DAR Z	1/11/2021	\$187.50
	Total for CHIN, DAR Z	\$187.50
CHINNIS, CHARLES	10/05/2020	\$65.00
	10/08/2020	\$65.00
	10/29/2020	\$65.00
	Total for CHINNIS, CHARLES	\$195.00
CHIPMAN, ASHLEIGH	10/22/2020	\$125.75
	Total for CHIPMAN, ASHLEIGH	\$125.75
CHITWOOD, MARK W	12/18/2020	\$65.00
	Total for CHITWOOD, MARK W	\$65.00
CHODISETTY, JYOTHI	9/14/2020	\$679.12
	Total for CHODISETTY, JYOTHI	\$679.12
CHOI, HAILEY	4/15/2021	\$176.00
	5/06/2021	\$550.00
	6/02/2021	\$374.00
	Total for CHOI, HAILEY	\$1,100.00
CHOI, JACQUELINE	3/11/2021	\$200.00
	Total for CHOI, JACQUELINE	\$200.00
CHOLLAMPEL, MITZI	2/25/2021	\$90.00
	Total for CHOLLAMPEL, MITZI	\$90.00
CHON, DAVID	5/13/2021	\$25.00
	Total for CHON, DAVID	\$25.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
CHONG, JESSICA	2/01/2021	\$14.00
Total for CHONG, JESSICA		\$14.00
CHOWDHURY, ASADUR R	1/25/2021	\$225.00
Total for CHOWDHURY, ASADUR R		\$225.00
CHOWNING, MELISSA	1/28/2021	\$1,423.12
Total for CHOWNING, MELISSA		\$1,423.12
CHRISTAL VISION INC	1/11/2021	\$649.95
	5/20/2021	\$2,001.60
	5/27/2021	\$4,405.10
Total for CHRISTAL VISION INC		\$7,056.65
CHRISTENSEN, JESSICA	12/18/2020	\$16.00
Total for CHRISTENSEN, JESSICA		\$16.00
CHRISTENSEN, LEE	11/19/2020	\$70.00
	12/03/2020	\$70.00
	1/28/2021	\$55.00
	2/04/2021	\$250.00
Total for CHRISTENSEN, LEE		\$445.00
CHRISTIAN BROTHERS	9/10/2020	\$25.50
	9/14/2020	\$1,519.61
	9/17/2020	\$669.19
	10/01/2020	\$7,676.53
	10/15/2020	\$219.51
	10/19/2020	\$935.75
	10/22/2020	\$794.97
	10/29/2020	\$692.33
	11/16/2020	\$39.99

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

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS	11/19/2020	\$34.64
	12/03/2020	\$39.99
	12/07/2020	\$42.58
	12/17/2020	\$39.99
	1/11/2021	\$7,963.29
	1/14/2021	\$1,357.95
	1/28/2021	\$5,382.47
	2/01/2021	\$213.03
	2/08/2021	\$664.00
	2/25/2021	\$4,861.69
	3/08/2021	\$548.06
	3/11/2021	\$924.24
	4/08/2021	\$113.02
	4/12/2021	\$650.91
	4/15/2021	\$1,248.25
	4/19/2021	\$40.00
	4/22/2021	\$39.95
	5/03/2021	\$39.99
	5/10/2021	\$25.50
	5/17/2021	\$218.62
	5/27/2021	\$39.99
	6/02/2021	\$1,547.70
	6/07/2021	\$784.11
	6/14/2021	\$58.00
	6/21/2021	\$1,739.77

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

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS	6/28/2021	\$714.73
	7/12/2021	\$7,960.48
	7/19/2021	\$1,015.30
	7/29/2021	\$79.78
	8/05/2021	\$229.50
	8/09/2021	\$76.50
	8/12/2021	\$32.50
	8/16/2021	\$5,397.78
	8/23/2021	\$803.39
	8/30/2021	\$39.99
Total for CHRISTIAN BROTHERS		\$57,541.07
CHRISTIAN BROTHERS A	9/08/2020	\$740.53
	9/10/2020	\$265.61
	9/14/2020	\$816.01
	9/17/2020	\$396.18
	9/21/2020	\$1,320.13
	10/01/2020	\$1,160.88
	10/05/2020	\$3,562.87
	10/08/2020	\$1,081.59
	10/13/2020	\$399.91
	10/15/2020	\$1,578.73
	10/19/2020	\$1,295.59
	10/22/2020	\$1,201.05
	10/26/2020	\$599.48
	10/29/2020	\$154.37

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

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS A	11/02/2020	\$36.21
	11/05/2020	\$838.82
	11/09/2020	\$223.61
	11/12/2020	\$630.87
	11/16/2020	\$2,117.35
	11/19/2020	\$232.84
	12/03/2020	\$429.98
	12/07/2020	\$369.80
	12/10/2020	\$397.57
	12/14/2020	\$2,861.85
	12/17/2020	\$539.80
	1/11/2021	\$3,591.01
	1/14/2021	\$3,732.98
	1/19/2021	\$146.89
	1/21/2021	\$439.42
	1/28/2021	\$1,800.18
	2/01/2021	\$94.80
	2/04/2021	\$51.00
	2/08/2021	\$1,548.90
	2/10/2021	\$318.40
	2/25/2021	\$1,678.90
	3/01/2021	\$1,495.48
	3/04/2021	\$368.13
	3/08/2021	\$1,589.91
	3/11/2021	\$5,025.82

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

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS A	4/01/2021	\$7,070.37
	4/06/2021	\$8,122.05
	4/08/2021	\$1,102.68
	4/12/2021	\$25.50
	4/15/2021	\$56.79
	4/19/2021	\$631.65
	4/22/2021	\$2,945.22
	4/29/2021	\$1,775.08
	5/03/2021	\$147.83
	5/06/2021	\$626.64
	5/10/2021	\$1,121.51
	5/13/2021	\$300.00
	5/17/2021	\$32.04
	5/20/2021	\$1,837.43
	5/24/2021	\$284.99
	5/27/2021	\$189.58
	6/02/2021	\$453.16
	6/07/2021	\$36.19
	6/09/2021	\$32.04
	6/14/2021	\$1,885.83
	6/21/2021	\$311.61
	6/28/2021	\$636.14
	7/12/2021	\$1,413.22
	7/14/2021	\$99.13
	7/19/2021	\$862.81

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

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS A	7/26/2021	\$263.62
	7/29/2021	\$727.23
	8/02/2021	\$1,316.75
	8/05/2021	\$2,633.52
	8/09/2021	\$897.52
	8/12/2021	\$797.93
	8/16/2021	\$170.09
	8/19/2021	\$5,869.42
	8/23/2021	\$102.69
	8/26/2021	\$218.33
	8/30/2021	\$33.59
Total for CHRISTIAN BROTHERS A		\$90,163.63
CHRISTIAN, BRYAN	10/29/2020	\$1,034.60
	Total for CHRISTIAN, BRYAN	\$1,034.60
CHRYSLER, TARA J	12/07/2020	\$1,714.12
	Total for CHRYSLER, TARA J	\$1,714.12
CHUA, RUSSEL B	1/28/2021	\$343.00
	Total for CHUA, RUSSEL B	\$343.00
CHULICK, TIMA	1/28/2021	\$41.85
	Total for CHULICK, TIMA	\$41.85
CHUM, JAMES THANG	10/01/2020	\$23.00
	Total for CHUM, JAMES THANG	\$23.00
CHUNG, YEN	10/13/2020	\$1,155.00
	Total for CHUNG, YEN	\$1,155.00
CHUPE, CHERYL L	10/26/2020	\$121.00
	1/19/2021	\$306.00

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

Payee	Check Date	Payment Amount
CHUPE, CHERYL L	2/23/2021	\$162.00
Total for CHUPE, CHERYL L		\$589.00
CHUY'S OPCO INC	5/27/2021	\$700.52
Total for CHUY'S OPCO INC		\$700.52
CI PAVEMENT	9/03/2020	\$4,642.50
	9/08/2020	\$16,426.43
	9/10/2020	\$70,603.66
	9/14/2020	\$3,200.00
	9/21/2020	\$832.50
	10/05/2020	\$9,123.22
	10/13/2020	\$3,450.00
	10/22/2020	\$43,872.65
	10/26/2020	\$3,920.00
	11/12/2020	\$1,850.00
	11/19/2020	\$1,825.00
	12/03/2020	\$2,232.00
	12/10/2020	\$2,000.00
	1/11/2021	\$14,809.50
	1/14/2021	\$450.00
	1/28/2021	\$235.00
	2/08/2021	\$2,500.00
	2/25/2021	\$1,100.00
	3/25/2021	\$5,900.00
	3/29/2021	\$38,084.27
	4/01/2021	\$9,495.73
	4/08/2021	\$22,584.57

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

Payee	Check Date	Payment Amount
CI PAVEMENT	4/29/2021	\$6,098.12
	5/03/2021	\$6,790.66
	5/10/2021	\$1,572.40
	5/13/2021	\$9,153.39
	6/09/2021	\$11,446.41
	6/21/2021	\$175.00
	6/23/2021	\$16,669.61
	6/28/2021	\$6,432.32
	7/12/2021	\$21,151.10
	7/14/2021	\$2,650.00
	7/19/2021	\$5,656.20
	7/21/2021	\$6,387.50
	7/26/2021	\$19,343.20
	8/02/2021	\$19,140.71
	8/05/2021	\$17,384.60
	8/12/2021	\$6,140.00
	8/16/2021	\$21,217.00
	8/19/2021	\$3,106.50
	8/26/2021	\$1,685.00
Total for CI PAVEMENT		\$441,336.75
CICI'S PIZZA #21	5/10/2021	\$139.90
	6/02/2021	\$126.00
Total for CICI'S PIZZA #21		\$265.90
CICI'S PIZZA 780	10/22/2020	\$104.79
	Total for CICI'S PIZZA 780	\$104.79

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
CIMA SOLUTIONS GROUP	6/28/2021	\$57,000.00
Total for CIMA SOLUTIONS GROUP		\$57,000.00
CIMA, BRIAN	9/10/2020	\$108.85
Total for CIMA, BRIAN		\$108.85
CINTAS CORPORATION	9/10/2020	\$2,472.00
	9/21/2020	\$1,780.80
Total for CINTAS CORPORATION		\$4,252.80
CIRCLE R RANCH	5/13/2021	\$3,525.00
Total for CIRCLE R RANCH		\$3,525.00
CIS GREATER TARRANT	10/08/2020	\$96,000.00
	4/27/2021	\$96,000.00
Total for CIS GREATER TARRANT		\$192,000.00
CISLO, SHERRY, L.	3/25/2021	\$127.25
Total for CISLO, SHERRY, L.		\$127.25
CISNEROS, AMBER	9/14/2020	\$331.25
Total for CISNEROS, AMBER		\$331.25
CITY OF CARROLLTON	9/10/2020	\$303,281.27
	9/17/2020	\$974.00
	9/21/2020	\$9,862.14
	9/22/2020	\$18,081.29
	10/16/2020	\$7,886.61
	10/22/2020	\$19,610.68
	11/19/2020	\$5,808.32
	12/03/2020	\$16,325.01
	12/14/2020	\$543.76
	12/17/2020	\$2,666.47

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

Payee	Check Date	Payment Amount
CITY OF CARROLLTON	12/18/2020	\$7,535.51
	1/21/2021	\$2,648.19
	2/01/2021	\$4,995.30
	2/25/2021	\$5,114.89
	3/04/2021	\$3,441.56
	3/25/2021	\$8,489.59
	4/14/2021	\$489.66
	4/15/2021	\$1,687.85
	4/22/2021	\$1,928.60
	4/29/2021	\$3,854.15
	5/13/2021	\$592.64
	5/20/2021	\$3,643.97
	5/24/2021	\$4,186.94
	5/27/2021	\$6,701.52
	6/16/2021	\$2,809.24
	6/23/2021	\$6,047.13
	7/14/2021	\$538.08
	7/19/2021	\$4,285.71
	7/22/2021	\$4,137.33
	7/29/2021	\$5,300.87
	8/16/2021	\$1,029.12
	8/19/2021	\$10,003.74
	8/23/2021	\$6,828.15
	8/26/2021	\$9,033.90
Total for CITY OF CARROLLTON		<u>\$490,363.19</u>

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

Payee	Check Date	Payment Amount
CITY OF DENTON	9/10/2020	\$689.00
	Total for CITY OF DENTON	\$689.00
CITY OF FRISCO	9/22/2020	\$2,120.27
	10/27/2020	\$2,031.00
	12/03/2020	\$2,299.59
	1/07/2021	\$1,323.13
	1/28/2021	\$1,096.32
	2/25/2021	\$1,690.47
	3/25/2021	\$1,892.29
	4/27/2021	\$1,361.41
	5/24/2021	\$1,528.45
	6/28/2021	\$1,452.49
	7/26/2021	\$1,423.01
	8/26/2021	\$2,539.68
	Total for CITY OF FRISCO	\$20,758.11
CITY OF HIGHLAND VIL	9/03/2020	\$4,970.26
	9/08/2020	\$51,714.33
	10/08/2020	\$13,312.62
	11/05/2020	\$6,667.40
	12/07/2020	\$6,966.28
	1/07/2021	\$5,990.66
	2/04/2021	\$3,166.92
	3/04/2021	\$3,183.48
	4/08/2021	\$2,622.32
	5/06/2021	\$3,472.50
	5/20/2021	\$500.00

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

Payee	Check Date	Payment Amount
CITY OF HIGHLAND VIL	6/07/2021	\$3,803.46
	7/12/2021	\$2,453.08
	8/05/2021	\$5,431.33
	Total for CITY OF HIGHLAND VIL	\$114,254.64
CITY OF LEWISVILLE	9/03/2020	\$15,797.83
	9/08/2020	\$140,485.99
	9/10/2020	\$20,072.18
	9/22/2020	\$13,928.00
	10/01/2020	\$5,408.57
	10/05/2020	\$17,484.86
	10/06/2020	\$2,463.08
	10/16/2020	\$24,338.89
	10/27/2020	\$9,938.54
	10/29/2020	\$17,758.95
	11/05/2020	\$14,503.37
	11/16/2020	\$27,232.09
	11/19/2020	\$3,406.12
	12/03/2020	\$24,992.42
	12/08/2020	\$15,076.37
	12/17/2020	\$31,589.84
	12/18/2020	\$15,880.69
	1/07/2021	\$18,676.27
	1/19/2021	\$157,665.07
	1/21/2021	\$2,057.78
	1/28/2021	\$14,485.60

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

Payee	Check Date	Payment Amount
CITY OF LEWISVILLE	2/01/2021	\$4,974.81
	2/04/2021	\$9,238.86
	2/23/2021	\$21,036.25
	2/25/2021	\$1,257.00
	3/04/2021	\$27,447.93
	3/11/2021	\$14,639.66
	3/22/2021	\$1,891.39
	3/25/2021	\$17,088.83
	3/29/2021	\$6,943.76
	4/01/2021	\$7,901.22
	4/12/2021	\$139,829.42
	4/13/2021	\$413.71
	4/19/2021	\$14,428.37
	4/21/2021	\$1,798.54
	4/29/2021	\$18,500.44
	5/06/2021	\$8,102.15
	5/20/2021	\$17,751.39
	5/27/2021	\$14,773.98
	6/02/2021	\$8,080.73
	6/03/2021	\$8,661.68
	6/14/2021	\$16,241.24
	6/16/2021	\$2,218.51
	6/23/2021	\$10,925.85
	6/28/2021	\$1,231.00
	6/30/2021	\$13,210.75

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

Payee	Check Date	Payment Amount
CITY OF LEWISVILLE	7/14/2021	\$154,407.75
	7/21/2021	\$1,548.01
	7/29/2021	\$15,443.63
	8/05/2021	\$13,087.65
	8/12/2021	\$15,795.23
	8/19/2021	\$2,182.33
	8/26/2021	\$13,751.81
	8/30/2021	\$6,312.71
Total for CITY OF LEWISVILLE		\$1,204,359.10
CITY OF PLANO SWIMME	12/10/2020	\$500.00
	Total for CITY OF PLANO SWIMME	\$500.00
CITY OF THE COLONY	9/08/2020	\$256,280.00
	9/17/2020	\$42,488.88
	10/22/2020	\$53,303.03
	11/19/2020	\$36,245.04
	12/17/2020	\$29,002.66
	1/21/2021	\$28,630.42
	2/25/2021	\$27,484.81
	3/22/2021	\$31,655.67
	4/21/2021	\$34,675.12
	5/20/2021	\$35,314.83
	6/16/2021	\$36,063.37
	7/21/2021	\$46,804.11
	8/19/2021	\$37,236.40
Total for CITY OF THE COLONY		\$695,184.34
CLAIBORNE, JAMES S.	10/01/2020	\$65.00

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

Payee	Check Date	Payment Amount
CLAIBORNE, JAMES S.	10/22/2020	\$65.00
	10/29/2020	\$65.00
	11/09/2020	\$65.00
	11/12/2020	\$65.00
	12/07/2020	\$65.00
	12/14/2020	\$65.00
	Total for CLAIBORNE, JAMES S.	\$455.00
CLAMPITT PAPER	10/19/2020	\$1,132.80
	11/02/2020	\$623.04
	1/11/2021	\$1,356.00
	3/04/2021	\$137.25
	7/26/2021	\$1,131.20
	Total for CLAMPITT PAPER	\$4,380.29
CLARK, ALLISON, R.	9/14/2020	\$43.99
	10/01/2020	\$43.99
	10/13/2020	\$113.74
	11/12/2020	\$109.20
	12/10/2020	\$109.77
	2/08/2021	\$201.37
	3/01/2021	\$87.34
	3/11/2021	\$55.00
	3/25/2021	\$142.18
	4/15/2021	\$149.07
	5/13/2021	\$180.82
	5/24/2021	\$82.21
	8/12/2021	\$31.07

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
CLARK, ALLISON, R.	Total for CLARK, ALLISON, R.	\$1,349.75
CLARK, AMY BETH	9/14/2020	\$265.00
	Total for CLARK, AMY BETH	\$265.00
CLARK, AMY, L.	9/21/2020	\$13.23
	10/26/2020	\$77.99
	11/19/2020	\$112.47
	12/17/2020	\$76.89
	1/21/2021	\$62.05
	2/25/2021	\$6.16
	3/22/2021	\$36.51
	5/03/2021	\$80.81
	5/20/2021	\$85.40
	6/14/2021	\$61.99
	Total for CLARK, AMY, L.	\$613.50
CLARK, DAVID	1/11/2021	\$145.00
	Total for CLARK, DAVID	\$145.00
CLARK, DIANNA B	6/02/2021	\$63.84
	Total for CLARK, DIANNA B	\$63.84
CLARK, HALEY	5/24/2021	\$200.00
	Total for CLARK, HALEY	\$200.00
CLARK, JIMMY AARON	12/03/2020	\$140.00
	12/07/2020	\$70.00
	12/14/2020	\$205.00
	1/21/2021	\$135.00
	1/28/2021	\$135.00
	2/04/2021	\$365.00

LEWISVILLE ISD PAYMENT REGISTER

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Payee	Check Date	Payment Amount
CLARK, JIMMY AARON	2/25/2021	\$250.00
Total for CLARK, JIMMY AARON		\$1,300.00
CLARK, MICHAEL D	12/14/2020	\$115.00
Total for CLARK, MICHAEL D		\$115.00
CLARK, SUZI	7/29/2021	\$54.40
Total for CLARK, SUZI		\$54.40
CLARK, TERRANCE	12/07/2020	\$70.00
	2/25/2021	\$115.00
Total for CLARK, TERRANCE		\$185.00
CLARK, TERRY	1/19/2021	\$165.00
	1/21/2021	\$90.00
Total for CLARK, TERRY		\$255.00
CLARK, TRINITY	5/20/2021	\$1,000.00
Total for CLARK, TRINITY		\$1,000.00
CLASS CREATOR LLC	11/12/2020	\$1,485.00
	12/17/2020	\$520.00
	1/19/2021	\$2,236.80
	1/21/2021	\$488.40
	2/01/2021	\$866.40
	3/04/2021	\$691.20
	3/25/2021	\$648.00
	4/27/2021	\$428.40
	4/29/2021	\$640.80
	7/26/2021	\$2,200.00
Total for CLASS CREATOR LLC		\$10,205.00

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Payee	Check Date	Payment Amount
CLASSLINK INC	7/12/2021	\$120,990.00
Total for CLASSLINK INC		\$120,990.00
CLAY, CHRIS	8/30/2021	\$16.35
Total for CLAY, CHRIS		\$16.35
CLAY, MADELINE, B.	8/16/2021	\$135.00
Total for CLAY, MADELINE, B.		\$135.00
CLAYBORN, BRENT	10/19/2020	\$85.00
	11/19/2020	\$140.00
Total for CLAYBORN, BRENT		\$225.00
CLEAVER, LAUREN	2/01/2021	\$14.00
Total for CLEAVER, LAUREN		\$14.00
CLETO, ELODIA	10/08/2020	\$10.00
Total for CLETO, ELODIA		\$10.00
CLEVINGER, KARA	10/01/2020	\$2,100.00
Total for CLEVINGER, KARA		\$2,100.00
CLEVER ITEMS	5/27/2021	\$2,011.58
	6/09/2021	\$111.75
Total for CLEVER ITEMS		\$2,123.33
CLICKBID LLC	12/07/2020	\$1,395.00
	2/25/2021	\$500.00
	4/01/2021	\$500.00
Total for CLICKBID LLC		\$2,395.00
CLIFFORD, PRICE	3/04/2021	\$165.00
Total for CLIFFORD, PRICE		\$165.00
CLIFFORD,KATHERINE,A	8/02/2021	\$105.00
	8/19/2021	\$116.37
Total for CLIFFORD,KATHERINE,A		\$221.37

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Payee	Check Date	Payment Amount
CLIFTON, AMY	5/27/2021	\$19.99
Total for CLIFTON, AMY		\$19.99
CLIFTON, OWEN	10/05/2020	\$145.00
Total for CLIFTON, OWEN		\$145.00
CLIMATEC LLC	10/22/2020	\$2,777.12
	10/29/2020	\$1,013.92
	11/30/2020	\$1,692.52
	1/11/2021	\$1,144.40
	1/28/2021	\$6,080.00
	2/01/2021	\$2,950.00
	2/08/2021	\$6,420.05
	3/25/2021	\$976.00
	4/22/2021	\$1,314.95
	5/20/2021	\$2,859.24
	6/16/2021	\$4,636.00
	7/12/2021	\$1,073.12
	7/21/2021	\$1,073.12
Total for CLIMATEC LLC		\$34,010.44
CLIMER, AMY	7/21/2021	\$512.04
Total for CLIMER, AMY		\$512.04
CLINGAN, KIMBERLY B	10/01/2020	\$205.00
Total for CLINGAN, KIMBERLY B		\$205.00
CLINK, STEPHEN	1/14/2021	\$307.50
Total for CLINK, STEPHEN		\$307.50
CLOSE COACHING	9/10/2020	\$5,999.99
	11/05/2020	\$1,500.00

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Payee	Check Date	Payment Amount
CLOSE COACHING	11/12/2020	\$2,671.87
	2/25/2021	\$3,750.00
	3/01/2021	\$421.88
	5/06/2021	\$1,500.00
	5/27/2021	\$1,687.50
	6/02/2021	\$2,671.88
	Total for CLOSE COACHING	\$20,203.12
CLOUD UNITY LLC	6/30/2021	\$23,430.00
	7/14/2021	\$29,091.15
	Total for CLOUD UNITY LLC	\$52,521.15
CLOUD, PHILLIP	12/03/2020	\$145.00
	1/21/2021	\$165.00
	2/25/2021	\$185.00
	Total for CLOUD, PHILLIP	\$495.00
CLOUD, WENDY	6/23/2021	\$39.90
	Total for CLOUD, WENDY	\$39.90
CLOUD, WILLIAM	10/22/2020	\$162.50
	Total for CLOUD, WILLIAM	\$162.50
CLUBB, LAURA	8/19/2021	\$85.00
	Total for CLUBB, LAURA	\$85.00
CLUCK JR, RICHARD	10/08/2020	\$130.00
	12/07/2020	\$145.00
	Total for CLUCK JR, RICHARD	\$275.00
COALITION FOR EDUCAT	8/05/2021	\$5,000.00
	Total for COALITION FOR EDUCAT	\$5,000.00
COAST TO COAST COMPU	10/01/2020	\$82.88

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Payee	Check Date	Payment Amount
COAST TO COAST COMPU	10/26/2020	\$83.30
	11/30/2020	\$617.52
	5/20/2021	\$875.52
	5/27/2021	\$1,775.28
	6/23/2021	\$166.00
Total for COAST TO COAST COMPU		\$3,600.50
COAST TO COAST TRADE	5/17/2021	\$1,580.40
	Total for COAST TO COAST TRADE	\$1,580.40
COBOS, ANDREA	10/22/2020	\$162.50
	Total for COBOS, ANDREA	\$162.50
COCHLEAR AMERICAS	10/05/2020	\$410.00
	Total for COCHLEAR AMERICAS	\$410.00
COCHRAN, GARY	11/12/2020	\$130.00
	11/16/2020	\$130.00
	12/03/2020	\$80.00
	12/07/2020	\$130.00
	Total for COCHRAN, GARY	\$470.00
COCHRAN, TRAVIS	11/05/2020	\$200.00
	Total for COCHRAN, TRAVIS	\$200.00
CODEHS INC	10/13/2020	\$25,000.00
	8/09/2021	\$106,800.00
	Total for CODEHS INC	\$131,800.00
CODY, CLAY E	9/08/2020	\$106.43
	10/08/2020	\$81.02
	11/05/2020	\$160.54
	12/07/2020	\$98.21

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Payee	Check Date	Payment Amount
CODY, CLAY E	1/14/2021	\$72.22
	3/04/2021	\$102.26
	4/08/2021	\$159.10
	5/06/2021	\$133.62
	6/07/2021	\$225.79
	6/28/2021	\$1,296.79
	Total for CODY, CLAY E	\$2,435.98
COFFEE CABANA OF TE	12/14/2020	\$287.00
	5/10/2021	\$727.50
	5/13/2021	\$344.80
	8/12/2021	\$854.50
	Total for COFFEE CABANA OF TE	\$2,213.80
COGBILL, MITCHELL	8/12/2021	\$35.00
	Total for COGBILL, MITCHELL	\$35.00
COHEN, CALE	11/09/2020	\$60.00
	Total for COHEN, CALE	\$60.00
COHEN, JACOB	4/01/2021	\$185.00
	Total for COHEN, JACOB	\$185.00
COHEN, MARK W	10/01/2020	\$130.00
	11/09/2020	\$140.00
	11/12/2020	\$140.00
	Total for COHEN, MARK W	\$410.00
COINDREAU, MARIA ALI	9/21/2020	\$60.00
	10/01/2020	\$135.00
	10/08/2020	\$95.00
	10/13/2020	\$135.00

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Payee	Check Date	Payment Amount
COINDREAU, MARIA ALI	10/29/2020	\$230.00
	11/02/2020	\$135.00
	11/09/2020	\$95.00
	11/16/2020	\$95.00
	Total for COINDREAU, MARIA ALI	\$980.00
COLE, RACHEL	10/01/2020	\$285.00
	Total for COLE, RACHEL	\$285.00
COLEMAN , MEGAN M	10/22/2020	\$82.80
	11/19/2020	\$204.70
	12/17/2020	\$345.29
	1/21/2021	\$250.99
	2/10/2021	\$135.07
	3/01/2021	\$142.35
	Total for COLEMAN , MEGAN M	\$1,161.20
COLEMAN, MICHAEL	1/11/2021	\$145.00
	2/08/2021	\$165.00
	2/25/2021	\$220.00
	Total for COLEMAN, MICHAEL	\$530.00
COLLEGE BOARD	9/14/2020	\$30.00
	9/17/2020	\$150.00
	10/13/2020	\$150.00
	10/22/2020	\$150.00
	11/12/2020	\$150.00
	11/16/2020	\$400.00
	1/25/2021	\$3,636.00
	2/01/2021	\$3,434.00

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Payee	Check Date	Payment Amount
COLLEGE BOARD	2/04/2021	\$2,091.00
	2/08/2021	\$18,324.00
	2/25/2021	\$57,155.00
	3/01/2021	\$4,793.00
	3/25/2021	\$32,990.90
	4/01/2021	\$43,650.90
	4/12/2021	\$85.00
	4/15/2021	\$68.00
	4/22/2021	\$102.00
	5/13/2021	\$800.00
	5/17/2021	\$7,522.00
	5/20/2021	\$400.00
	6/16/2021	\$10,428.00
	6/21/2021	\$115,257.00
	6/23/2021	\$37,952.00
	6/28/2021	\$110,549.00
	7/12/2021	\$342.00
	7/14/2021	\$163,275.00
	7/19/2021	\$20,881.00
	7/21/2021	\$102.00
	7/29/2021	\$3,019.00
	8/02/2021	\$14,000.00
Total for COLLEGE BOARD		\$651,886.80
COLLINS JR, ROBERT M	10/01/2020	\$60.00
	12/07/2020	\$60.00

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Payee	Check Date	Payment Amount
COLLINS JR, ROBERT M	12/14/2020	\$60.00
Total for COLLINS JR, ROBERT M		\$180.00
COLLINS, DAWNELLE	10/08/2020	\$331.25
Total for COLLINS, DAWNELLE		\$331.25
COLLINS, JEAN ANN	4/01/2021	\$500.00
Total for COLLINS, JEAN ANN		\$500.00
COLLINS, LESA	5/06/2021	\$93.96
Total for COLLINS, LESA		\$93.96
COLLINS, RUSSELL	4/22/2021	\$105.00
	5/17/2021	\$235.00
Total for COLLINS, RUSSELL		\$340.00
COLLINS, SVEN	2/08/2021	\$275.00
	3/04/2021	\$60.00
	3/08/2021	\$60.00
	3/25/2021	\$145.00
	4/06/2021	\$160.00
	4/15/2021	\$250.00
	4/19/2021	\$125.00
	4/29/2021	\$125.00
	5/06/2021	\$125.00
	5/20/2021	\$125.00
Total for COLLINS, SVEN		\$1,450.00
COLLINS, TIMOTHY	12/14/2020	\$70.00
Total for COLLINS, TIMOTHY		\$70.00
COLON, CECILIO	10/08/2020	\$187.50
Total for COLON, CECILIO		\$187.50

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Payee	Check Date	Payment Amount
COLONIAL SAVINGS F A	9/21/2020	\$8,547.86
	10/26/2020	\$8,547.86
	11/19/2020	\$8,547.86
	12/14/2020	\$8,547.86
	1/21/2021	\$8,547.86
	2/25/2021	\$8,547.86
	3/08/2021	\$8,547.86
	4/22/2021	\$8,547.86
	5/24/2021	\$8,632.77
	6/23/2021	\$17,265.54
Total for COLONIAL SAVINGS F A		\$94,281.19
COLORADO FAMILY SUPP	9/17/2020	\$570.00
	10/19/2020	\$570.00
	11/19/2020	\$570.00
	12/17/2020	\$570.00
	1/19/2021	\$570.00
Total for COLORADO FAMILY SUPP		\$2,850.00
COLORADO TIME SYSTEM	5/10/2021	\$8,060.00
	7/19/2021	\$10,537.00
Total for COLORADO TIME SYSTEM		\$18,597.00
COLUMBIA SCHOLASTIC	5/24/2021	\$259.00
Total for COLUMBIA SCHOLASTIC		\$259.00
COMMAND TAB INC	12/10/2020	\$6,500.00
	Total for COMMAND TAB INC	
COMMITTEE FOR CHILDR	9/10/2020	\$199.00
	9/14/2020	\$7,919.10

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
COMMITTEE FOR CHILDR	9/17/2020	\$8,413.16
	10/01/2020	\$199.00
	10/08/2020	\$2,474.10
	10/22/2020	\$199.00
	11/02/2020	\$199.00
	11/12/2020	\$1,254.00
	5/06/2021	\$3,103.00
	5/27/2021	\$597.00
	8/30/2021	\$60,660.90
Total for COMMITTEE FOR CHILDR		\$85,217.26
COMMUNICAN	10/08/2020	\$456.32
	3/25/2021	\$219.99
Total for COMMUNICAN		\$676.31
COMMUNICATION CONCEP	9/10/2020	\$210.00
	10/08/2020	\$744.00
	10/19/2020	\$2,188.00
	11/19/2020	\$301.47
	12/03/2020	\$761.25
	1/11/2021	\$3,490.00
	2/25/2021	\$210.00
	3/08/2021	\$210.00
	3/29/2021	\$1,547.50
	4/08/2021	\$11,387.27
Total for COMMUNICATION CONCEP		\$21,049.49
COMMUNITIES IN SCHOO	10/08/2020	\$616,000.00
	10/13/2020	\$2,000.00

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Payee	Check Date	Payment Amount
COMMUNITIES IN SCHOO	3/25/2021	\$2,000.00
	7/21/2021	\$1,475.00
	Total for COMMUNITIES IN SCHOO	\$621,475.00
COMMUNITY IMPACT NEW	10/01/2020	\$2,017.00
	10/13/2020	\$1,860.00
	10/22/2020	\$1,674.00
	2/04/2021	\$1,860.00
	2/25/2021	\$1,860.00
	5/03/2021	\$1,860.00
	5/13/2021	\$1,860.00
	6/21/2021	\$1,860.00
	7/19/2021	\$1,860.00
	Total for COMMUNITY IMPACT NEW	\$16,711.00
COMMUNITY MATTERS IN	6/02/2021	\$1,496.00
	Total for COMMUNITY MATTERS IN	\$1,496.00
COMPLETE BOOK AND	10/08/2020	\$189.00
	Total for COMPLETE BOOK AND	\$189.00
COMPLETE SIGNS SOLUT	4/01/2021	\$570.00
	4/08/2021	\$95.00
	5/20/2021	\$385.00
	6/23/2021	\$1,675.00
	7/12/2021	\$1,500.00
	7/14/2021	\$3,700.00
	8/16/2021	\$200.00
	Total for COMPLETE SIGNS SOLUT	\$8,125.00

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Payee	Check Date	Payment Amount
COMPTON TIME & MEASU	11/05/2020	\$1,500.00
Total for COMPTON TIME & MEASU		\$1,500.00
CONAWAY, EVA	12/18/2020	\$12.00
Total for CONAWAY, EVA		\$12.00
CONAWAY, KIM	1/14/2021	\$320.08
Total for CONAWAY, KIM		\$320.08
CONCORD THEATRICALS	1/11/2021	\$22.56
	1/28/2021	\$113.80
	3/04/2021	\$360.00
	4/01/2021	\$217.80
	5/20/2021	\$860.00
	5/24/2021	\$6,127.47
	5/27/2021	\$110.17
Total for CONCORD THEATRICALS		\$7,811.80
CONERLY, LINN	2/25/2021	\$82.15
Total for CONERLY, LINN		\$82.15
CONSTANT CONTACT	1/28/2021	\$546.00
Total for CONSTANT CONTACT		\$546.00
CONTENTKEEPER TECHN	9/03/2020	\$7,000.00
Total for CONTENTKEEPER TECHN		\$7,000.00
CONTINENTAL MATHEMAT	9/03/2020	\$95.00
Total for CONTINENTAL MATHEMAT		\$95.00
CONTRERAS, CATALILNA	10/13/2020	\$1.40
Total for CONTRERAS, CATALILNA		\$1.40
CONTRERAS, DANIEL A	2/01/2021	\$37.50
Total for CONTRERAS, DANIEL A		\$37.50

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Payee	Check Date	Payment Amount
CONTRERAS, MERCEDES	10/05/2020	\$530.00
	Total for CONTRERAS, MERCEDES	\$530.00
CONVERGINT TECHNOLOG	10/08/2020	\$1,165.11
	10/13/2020	\$773.36
	10/22/2020	\$5,261.16
	10/29/2020	\$1,716.42
	11/09/2020	\$3,320.04
	12/10/2020	\$1,152.50
	12/14/2020	\$1,916.22
	12/17/2020	\$2,484.79
	3/29/2021	\$1,158.92
	4/15/2021	\$1,064.03
	5/06/2021	\$3,401.91
	7/21/2021	\$117.74
	8/12/2021	\$104,737.80
	8/16/2021	\$4,923.56
	Total for CONVERGINT TECHNOLOG	\$133,193.56
COODY, NINA	4/08/2021	\$155.00
	4/12/2021	\$165.00
	4/15/2021	\$90.00
	Total for COODY, NINA	\$410.00
COOK CHILDREN'S	3/25/2021	\$50.00
	4/15/2021	\$50.00
	4/19/2021	\$50.00
	4/29/2021	\$50.00
	5/13/2021	\$50.00

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Payee	Check Date	Payment Amount
COOK CHILDREN'S	6/07/2021	\$150.00
Total for COOK CHILDREN'S		\$400.00
COOK, ANDREW W	11/05/2020	\$1,312.00
	11/16/2020	\$750.00
	11/19/2020	\$82.00
	12/07/2020	\$75.00
	4/12/2021	\$275.00
	4/13/2021	\$275.00
	4/19/2021	\$1,224.00
	5/03/2021	\$1,608.00
	5/17/2021	\$134.00
Total for COOK, ANDREW W		\$5,735.00
COOK, DENIA K	5/10/2021	\$196.87
Total for COOK, DENIA K		\$196.87
COOK, MELISSA M	11/19/2020	\$82.00
	12/07/2020	\$75.00
	5/17/2021	\$134.00
Total for COOK, MELISSA M		\$291.00
COOKIES IN BLOOM	3/25/2021	\$44.75
Total for COOKIES IN BLOOM		\$44.75
COOKSEY, NATHAN	10/01/2020	\$406.00
Total for COOKSEY, NATHAN		\$406.00
COOLE SCHOOL INC	6/23/2021	\$1,365.00
Total for COOLE SCHOOL INC		\$1,365.00
COOLIDGE, MONICA	7/29/2021	\$46.55
Total for COOLIDGE, MONICA		\$46.55

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Payee	Check Date	Payment Amount
COOPER, CRYSTAL	5/20/2021	\$3.45
Total for COOPER, CRYSTAL		\$3.45
COOPER, JASON, G.	9/08/2020	\$175.03
	9/21/2020	\$135.00
	10/05/2020	\$164.34
	11/05/2020	\$173.82
	12/07/2020	\$130.64
	1/11/2021	\$132.48
	2/08/2021	\$129.81
	3/04/2021	\$106.79
	4/15/2021	\$121.86
	5/13/2021	\$110.38
	6/14/2021	\$127.68
	6/30/2021	\$121.69
	8/16/2021	\$204.92
Total for COOPER, JASON, G.		\$1,834.44
COOPER, JEFF	10/01/2020	\$280.00
	10/13/2020	\$140.00
	10/22/2020	\$130.00
	10/29/2020	\$140.00
	12/07/2020	\$130.00
Total for COOPER, JEFF		\$820.00
COOPER, RHIAN	11/02/2020	\$325.00
Total for COOPER, RHIAN		\$325.00
COOPER, VALERIE	3/01/2021	\$42.00
Total for COOPER, VALERIE		\$42.00

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Payee	Check Date	Payment Amount
COOPER'S COPIES	9/03/2020	\$2,325.00
	9/10/2020	\$319.55
	9/14/2020	\$52.40
	10/01/2020	\$35.65
	10/08/2020	\$849.59
	10/13/2020	\$26.20
	10/15/2020	\$1,080.00
	10/22/2020	\$677.59
	10/29/2020	\$322.25
	11/05/2020	\$421.36
	11/12/2020	\$131.20
	11/16/2020	\$943.41
	11/19/2020	\$292.99
	11/30/2020	\$52.40
	12/07/2020	\$16.75
	1/11/2021	\$1,266.33
	1/28/2021	\$26.20
	2/01/2021	\$50.25
	2/04/2021	\$16.75
	2/25/2021	\$26.20
	3/01/2021	\$191.67
	3/08/2021	\$525.70
	4/01/2021	\$685.02
	4/08/2021	\$364.57
	5/06/2021	\$417.51

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

Payee	Check Date	Payment Amount
COOPER'S COPIES	5/10/2021	\$69.15
	5/20/2021	\$260.45
	6/02/2021	\$689.21
	6/09/2021	\$78.60
	6/14/2021	\$573.36
	6/16/2021	\$1,046.24
	6/21/2021	\$154.00
	6/23/2021	\$282.00
	6/28/2021	\$169.23
	7/12/2021	\$1,043.00
	7/21/2021	\$412.16
	7/29/2021	\$269.30
	8/02/2021	\$26.20
	8/05/2021	\$143.45
	8/12/2021	\$785.00
	8/16/2021	\$1,078.90
	8/19/2021	\$42.95
	8/23/2021	\$188.94
	8/26/2021	\$497.00
Total for COOPER'S COPIES		\$18,925.68
COOTS, CHRISTOPHER	12/14/2020	\$150.00
Total for COOTS, CHRISTOPHER		\$150.00
COPELAND, JOSHUA C	1/21/2021	\$157.50
Total for COPELAND, JOSHUA C		\$157.50
COPELAND, MICHAEL	4/27/2021	\$105.00
	5/06/2021	\$180.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
COPELAND, MICHAEL	Total for COPELAND, MICHAEL	\$285.00
COPPELL HARD EIGHT L	11/02/2020	\$1,016.73
	12/10/2020	\$732.00
	1/11/2021	\$1,383.94
	5/03/2021	\$4,200.30
	5/13/2021	\$814.66
	5/17/2021	\$789.34
	5/27/2021	\$2,144.38
	6/02/2021	\$836.96
	8/09/2021	\$232.87
	Total for COPPELL HARD EIGHT L	\$12,151.18
COPPELL HS GOLF ACTI	9/10/2020	\$200.00
	Total for COPPELL HS GOLF ACTI	\$200.00
COPPELL ISD	11/05/2020	\$107.50
	Total for COPPELL ISD	\$107.50
COPPELL TRACK	4/22/2021	\$2,600.00
	Total for COPPELL TRACK	\$2,600.00
COPY SHOP, THE	10/05/2020	\$136.00
	8/16/2021	\$250.00
	Total for COPY SHOP, THE	\$386.00
CORBETT, STACEY E	10/22/2020	\$125.75
	Total for CORBETT, STACEY E	\$125.75
CORBIN, KENDALL J	11/19/2020	\$331.25
	Total for CORBIN, KENDALL J	\$331.25
CORDELL, CARLEY D	3/25/2021	\$127.25
	Total for CORDELL, CARLEY D	\$127.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
CORDERO, JENNIFER	1/11/2021	\$187.50
Total for CORDERO, JENNIFER		\$187.50
CORE CONSTRUCTION	9/01/2020	\$1,003,264.50
	9/04/2020	\$2,743,213.70
	9/10/2020	\$620,139.77
	9/21/2020	\$947,277.35
	10/01/2020	\$2,038,983.09
	10/05/2020	\$998,434.77
	10/13/2020	\$195,080.88
	10/16/2020	\$3,657,087.26
	10/27/2020	\$128,443.12
	10/29/2020	\$1,618,473.48
	11/02/2020	\$881,477.52
	11/05/2020	\$392,495.11
	11/16/2020	\$5,885.81
	12/03/2020	\$749,804.54
	12/07/2020	\$479,283.50
	12/10/2020	\$2,240,344.49
	12/14/2020	\$211,793.91
	12/17/2020	\$846,369.98
	1/07/2021	\$143,158.58
	1/11/2021	\$31,418.69
	1/14/2021	\$1,907,442.36
	1/21/2021	\$416,123.50
	2/01/2021	\$1,056,873.47

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

Payee	Check Date	Payment Amount
CORE CONSTRUCTION	2/08/2021	\$53,744.26
	2/10/2021	\$96,515.19
	2/25/2021	\$942,296.24
	3/01/2021	\$110,264.07
	3/04/2021	\$103,115.61
	3/08/2021	\$1,355,193.78
	3/11/2021	\$99,667.22
	3/25/2021	\$1,500,355.53
	3/29/2021	\$906,216.83
	4/08/2021	\$7,704.50
	4/12/2021	\$24,359.01
	4/15/2021	\$115,411.75
	5/10/2021	\$834,989.07
	5/17/2021	\$200,216.44
	5/20/2021	\$58,679.16
	5/27/2021	\$458,860.42
	6/14/2021	\$299,642.18
	6/16/2021	\$25,222.19
	6/21/2021	\$117,303.16
	6/28/2021	\$624,495.38
	6/30/2021	\$468,368.15
	7/07/2021	\$1,163,824.07
	7/14/2021	\$112,901.33
	7/19/2021	\$18,779.48
	7/21/2021	\$973,997.01

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

Payee	Check Date	Payment Amount
CORE CONSTRUCTION	8/05/2021	\$264,267.53
	8/09/2021	\$2,214,104.70
	8/12/2021	\$2,096,139.14
	8/23/2021	\$21,458.22
	8/26/2021	\$64,488.12
Total for CORE CONSTRUCTION		\$38,645,449.12
CORLEY, DONNA	11/05/2020	\$46.01
	Total for CORLEY, DONNA	\$46.01
CORMACK, MARK T	3/29/2021	\$180.00
	Total for CORMACK, MARK T	\$180.00
CORMATY, SAMUEL B	9/14/2020	\$331.25
	Total for CORMATY, SAMUEL B	\$331.25
CORNELIUS, DARCI	12/10/2020	\$12,500.00
	Total for CORNELIUS, DARCI	\$12,500.00
CORNISH MEDICAL ELEC	10/05/2020	\$2,930.00
	11/05/2020	\$895.00
	Total for CORNISH MEDICAL ELEC	\$3,825.00
CORONA, IRMA, Y.	3/25/2021	\$31.81
	Total for CORONA, IRMA, Y.	\$31.81
CORONADO, CATHY	10/13/2020	\$187.50
	Total for CORONADO, CATHY	\$187.50
CORPORATE COST CONTR	10/08/2020	\$950.00
	1/11/2021	\$975.00
	4/08/2021	\$975.00
	7/12/2021	\$975.00
	Total for CORPORATE COST CONTR	\$3,875.00

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

Payee	Check Date	Payment Amount
CORPUZ, JONATHAN	10/13/2020	\$125.00
	11/02/2020	\$125.00
	11/19/2020	\$125.00
	12/03/2020	\$125.00
	Total for CORPUZ, JONATHAN	\$500.00
CORRALES ABURTO, VAL	11/19/2020	\$33.12
	1/21/2021	\$48.30
	2/10/2021	\$88.59
	3/11/2021	\$34.10
	4/19/2021	\$50.06
	5/17/2021	\$40.82
	6/28/2021	\$61.43
	7/29/2021	\$64.46
	8/19/2021	\$28.78
	Total for CORRALES ABURTO, VAL	\$449.66
CORSO, MICHAEL	10/29/2020	\$140.00
	11/05/2020	\$130.00
	Total for CORSO, MICHAEL	\$270.00
CORSON, KATHERINE K	10/26/2020	\$23.35
	5/20/2021	\$11.09
	Total for CORSON, KATHERINE K	\$34.44
CORTEZ, LORENA	10/01/2020	\$150.00
	Total for CORTEZ, LORENA	\$150.00
CORTOPASSI, PHILLIP	10/22/2020	\$162.50
	Total for CORTOPASSI, PHILLIP	\$162.50
CORWIN PRESS	1/14/2021	\$325.30

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

Payee	Check Date	Payment Amount
CORWIN PRESS	2/25/2021	\$266.25
	3/25/2021	\$100.80
	7/21/2021	\$1,162.95
	7/26/2021	\$254.91
	Total for CORWIN PRESS	\$2,110.21
COSENZA AND ASSOCIAT	5/06/2021	\$3,540.00
	Total for COSENZA AND ASSOCIAT	\$3,540.00
COSERV	9/17/2020	\$273,498.34
	9/21/2020	\$38,664.23
	9/28/2020	\$99.66
	10/16/2020	\$281,619.12
	11/19/2020	\$254,486.28
	12/18/2020	\$221,216.09
	1/19/2021	\$210,210.38
	2/04/2021	\$181.62
	2/22/2021	\$209,803.27
	3/22/2021	\$215,870.97
	4/21/2021	\$212,790.60
	5/13/2021	\$235,803.46
	6/21/2021	\$256,298.13
	7/19/2021	\$244,887.44
	8/26/2021	\$432,536.03
	Total for COSERV	\$3,087,965.62
COSN - CONSORTIUM FO	9/17/2020	\$1,950.00
	1/28/2021	\$50.00
	6/28/2021	\$1,950.00

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

Payee	Check Date	Payment Amount
COSN - CONSORTIUM FO	Total for COSN - CONSORTIUM FO	\$3,950.00
COSTA VIDA	1/14/2021	\$531.55
	1/28/2021	\$819.23
	2/01/2021	\$57.95
	2/04/2021	\$274.75
	2/25/2021	\$523.56
	3/04/2021	\$523.56
	4/01/2021	\$251.81
	5/20/2021	\$691.82
	5/24/2021	\$140.39
	5/27/2021	\$1,143.62
	6/30/2021	\$48.82
	7/29/2021	\$76.45
	8/02/2021	\$88.92
	Total for COSTA VIDA	\$5,172.43
COSTA, JANETTE	6/23/2021	\$56.75
	Total for COSTA, JANETTE	\$56.75
COSTANZA, KRISTINA	10/22/2020	\$162.50
	Total for COSTANZA, KRISTINA	\$162.50
COSTCO WHOLESALE COR	10/19/2020	\$120.00
	11/19/2020	\$1,311.34
	Total for COSTCO WHOLESALE COR	\$1,431.34
COTE, RUSSELL L	8/16/2021	\$702.60
	Total for COTE, RUSSELL L	\$702.60
COTTON, REGINA F	12/10/2020	\$31.28
	2/10/2021	\$33.21

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
COTTON, REGINA F	Total for COTTON, REGINA F	\$64.49
COUNCIL FOR EXCEPL C	11/12/2020	\$150.00
	4/22/2021	\$210.00
	Total for COUNCIL FOR EXCEPL C	\$360.00
COUNCIL, DOUGLAS	3/29/2021	\$250.00
	Total for COUNCIL, DOUGLAS	\$250.00
COUNCILMAN, GERALD,	10/01/2020	\$253.69
	11/09/2020	\$184.00
	12/17/2020	\$82.80
	Total for COUNCILMAN, GERALD,	\$520.49
COURTNEY, CALEB J	4/22/2021	\$95.00
	5/03/2021	\$105.00
	Total for COURTNEY, CALEB J	\$200.00
COURTNEY, SARAH	9/14/2020	\$331.25
	Total for COURTNEY, SARAH	\$331.25
COUSINS, MARY BETH	10/01/2020	\$530.00
	Total for COUSINS, MARY BETH	\$530.00
COVELL, JILLIAN	3/11/2021	\$200.00
	Total for COVELL, JILLIAN	\$200.00
COWAN, ALI	12/14/2020	\$90.00
	Total for COWAN, ALI	\$90.00
COWAN, FRANK DANIEL	12/10/2020	\$180.00
	Total for COWAN, FRANK DANIEL	\$180.00
COWBOY CHICKEN	5/27/2021	\$545.50
	Total for COWBOY CHICKEN	\$545.50
COX, AMANDA ASHLEY	3/25/2021	\$300.00
	Total for COX, AMANDA ASHLEY	\$300.00

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

Payee	Check Date	Payment Amount
COX, BRADEN	11/05/2020	\$135.00
Total for COX, BRADEN		\$135.00
COX, EBONY	11/30/2020	\$14.00
Total for COX, EBONY		\$14.00
COX, JAMES	2/25/2021	\$95.00
	3/04/2021	\$65.00
Total for COX, JAMES		\$160.00
COX, RYAN, M	7/21/2021	\$1,176.40
Total for COX, RYAN, M		\$1,176.40
COY, GAVIN	9/21/2020	\$94.59
	11/19/2020	\$220.46
Total for COY, GAVIN		\$315.05
COZART, ASHLEY N	11/30/2020	\$14.00
Total for COZART, ASHLEY N		\$14.00
CPE STORE, THE	2/25/2021	\$75.00
	6/21/2021	\$119.00
	6/23/2021	\$1,807.00
Total for CPE STORE, THE		\$2,001.00
CRABTREE, TRACI	9/10/2020	\$6.00
Total for CRABTREE, TRACI		\$6.00
CRACKER BARREL	9/14/2020	\$159.85
	12/03/2020	\$2,017.36
	12/10/2020	\$371.12
	12/17/2020	\$733.75
	1/11/2021	\$1,004.63
	1/21/2021	\$53.45

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

Payee	Check Date	Payment Amount
CRACKER BARREL	3/08/2021	\$38.76
	4/12/2021	\$81.96
	5/27/2021	\$1,752.76
	6/02/2021	\$877.61
	8/09/2021	\$208.87
Total for CRACKER BARREL		\$7,300.12
CRAGIN, LINDA	9/10/2020	\$23.00
	11/30/2020	\$124.21
	12/18/2020	\$35.26
Total for CRAGIN, LINDA		\$182.47
CRAIG, RUSSELL	10/01/2020	\$125.00
	10/29/2020	\$125.00
	11/16/2020	\$125.00
Total for CRAIG, RUSSELL		\$375.00
CRAIG, SCOTT D	9/21/2020	\$113.33
	10/15/2020	\$70.67
	11/19/2020	\$68.02
	12/14/2020	\$52.33
	1/21/2021	\$37.03
	2/25/2021	\$36.51
	3/11/2021	\$34.78
	4/15/2021	\$58.63
	5/17/2021	\$53.93
	6/23/2021	\$52.42
	8/12/2021	\$43.85
Total for CRAIG, SCOTT D		\$621.50

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

Payee	Check Date	Payment Amount
CRAIN, PAUL	10/01/2020	\$270.00
	11/09/2020	\$140.00
	11/12/2020	\$140.00
	12/03/2020	\$80.00
	Total for CRAIN, PAUL	\$630.00
CRAMER, TONY	3/29/2021	\$171.00
	4/15/2021	\$150.00
	Total for CRAMER, TONY	\$321.00
CRANE, HENRY BURT	12/18/2020	\$115.00
	Total for CRANE, HENRY BURT	\$115.00
CRANE, ROBIN	10/01/2020	\$95.00
	Total for CRANE, ROBIN	\$95.00
CRANFORD, LELIA	2/04/2021	\$30.00
	Total for CRANFORD, LELIA	\$30.00
CRANSTON, KIM	10/22/2020	\$162.50
	Total for CRANSTON, KIM	\$162.50
CRAVEN, THOMAS W	9/14/2020	\$1,215.00
	Total for CRAVEN, THOMAS W	\$1,215.00
CRAWFORD, AMBER	9/14/2020	\$662.50
	Total for CRAWFORD, AMBER	\$662.50
CRAWFORD, JOANNA K	10/13/2020	\$111.89
	Total for CRAWFORD, JOANNA K	\$111.89
CRAYOLA EXPERIENCE P	1/25/2021	\$747.26
	2/25/2021	\$21.98
	4/01/2021	\$2,110.08
	4/12/2021	\$5,022.43
	Total for CRAYOLA EXPERIENCE P	\$7,901.75

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
CREATIVE PRO NETWORK	10/26/2020	\$595.00
Total for CREATIVE PRO NETWORK		\$595.00
CREE, KERRY C	12/10/2020	\$132.50
Total for CREE, KERRY C		\$132.50
CRESTVIEW PRINTING	5/10/2021	\$1,510.00
Total for CRESTVIEW PRINTING		\$1,510.00
CRIBBES, REBECCA A	9/14/2020	\$331.25
Total for CRIBBES, REBECCA A		\$331.25
CRIME SCENE INC	4/15/2021	\$921.55
	7/21/2021	\$315.45
Total for CRIME SCENE INC		\$1,237.00
CRISIS PREVENTION IN	10/26/2020	\$1,090.00
	11/09/2020	\$4,200.00
	11/12/2020	\$1,500.00
	3/22/2021	\$11,097.00
	6/28/2021	\$150.00
	8/19/2021	\$1,199.00
Total for CRISIS PREVENTION IN		\$19,236.00
CRISTINA'S	1/11/2021	\$752.05
	1/21/2021	\$684.14
	3/04/2021	\$34.39
	4/15/2021	\$28.15
	4/29/2021	\$139.58
	5/27/2021	\$768.40
	6/02/2021	\$3,235.00
	6/16/2021	\$112.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
CRISTINA'S	Total for CRISTINA'S	\$5,754.21
CRITICAL THINKING CO	6/21/2021	\$68.80
	Total for CRITICAL THINKING CO	\$68.80
CRO - CONSOLIDATED R	12/17/2020	\$695.63
	12/18/2020	\$189.32
	3/04/2021	\$252.07
	5/27/2021	\$682.63
	6/07/2021	\$577.61
	Total for CRO - CONSOLIDATED R	\$2,397.26
CROCKETT, REAGAN	5/24/2021	\$200.00
	Total for CROCKETT, REAGAN	\$200.00
CRONE, THOMAS A	10/13/2020	\$331.25
	Total for CRONE, THOMAS A	\$331.25
CRONIN, SCOTT	11/19/2020	\$145.00
	Total for CRONIN, SCOTT	\$145.00
CROSBY, DASHA	9/08/2020	\$662.50
	Total for CROSBY, DASHA	\$662.50
CROSS TIMBERS GAZE	9/10/2020	\$556.75
	10/08/2020	\$556.75
	11/09/2020	\$556.75
	12/07/2020	\$556.75
	1/11/2021	\$556.75
	2/25/2021	\$556.75
	3/08/2021	\$556.75
	4/27/2021	\$556.75
	5/10/2021	\$556.75

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
CROSS TIMBERS GAZE	6/09/2021	\$556.75
	7/12/2021	\$2,655.75
	Total for CROSS TIMBERS GAZE	\$8,223.25
CROSS TIMBERS ROTARY	12/17/2020	\$100.00
	3/04/2021	\$125.00
	5/20/2021	\$225.00
	Total for CROSS TIMBERS ROTARY	\$450.00
CROSS, WHIT	5/06/2021	\$35.00
	Total for CROSS, WHIT	\$35.00
CROSWELL JEFF	2/25/2021	\$170.00
	3/11/2021	\$125.00
	3/29/2021	\$150.00
	Total for CROSWELL JEFF	\$445.00
CROW, MONYA E	9/14/2020	\$332.74
	2/25/2021	\$215.28
	8/05/2021	\$192.83
	8/09/2021	\$57.98
	Total for CROW, MONYA E	\$798.83
CROWD PLEASERS DANCE	11/09/2020	\$1,404.00
	11/19/2020	\$2,020.50
	Total for CROWD PLEASERS DANCE	\$3,424.50
CROWN EQUIPMENT CORP	10/01/2020	\$160.00
	11/30/2020	\$339.00
	12/03/2020	\$1,945.79
	1/11/2021	\$640.83
	1/14/2021	\$160.00

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

Payee	Check Date	Payment Amount
CROWN EQUIPMENT CORP	3/25/2021	\$179.00
	4/22/2021	\$80.00
	4/27/2021	\$905.32
	5/17/2021	\$2,733.99
	5/27/2021	\$160.00
	7/12/2021	\$286.20
	7/29/2021	\$179.00
	8/30/2021	\$80.00
	Total for CROWN EQUIPMENT CORP	\$7,849.13
CROWN TROPHY	9/17/2020	\$54.90
	10/01/2020	\$331.65
	10/13/2020	\$126.00
	10/19/2020	\$1,205.30
	10/22/2020	\$368.08
	10/26/2020	\$408.00
	10/29/2020	\$583.20
	11/05/2020	\$136.28
	11/19/2020	\$217.35
	12/03/2020	\$272.26
	12/17/2020	\$1,196.63
	1/11/2021	\$82.80
	1/14/2021	\$1,356.59
	1/28/2021	\$275.85
	2/10/2021	\$302.40
	2/25/2021	\$318.23

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

Payee	Check Date	Payment Amount
CROWN TROPHY	3/01/2021	\$303.66
	3/11/2021	\$137.47
	3/25/2021	\$1,262.78
	4/01/2021	\$109.49
	4/06/2021	\$1,248.73
	4/15/2021	\$239.60
	4/19/2021	\$3,156.33
	4/22/2021	\$382.28
	4/29/2021	\$260.10
	5/03/2021	\$661.53
	5/06/2021	\$2,306.87
	5/10/2021	\$216.00
	5/13/2021	\$2,283.75
	5/17/2021	\$22.50
	5/20/2021	\$1,099.58
	5/24/2021	\$597.40
	5/27/2021	\$16,097.98
	6/09/2021	\$2,641.23
	6/16/2021	\$229.50
	6/21/2021	\$590.86
	7/12/2021	\$341.55
	7/14/2021	\$3,130.66
	7/26/2021	\$45.00
	8/02/2021	\$3,050.55
	8/05/2021	\$471.61

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
CROWN TROPHY	8/12/2021	\$274.37
	8/19/2021	\$47.25
	Total for CROWN TROPHY	\$48,444.15
CROWNE PLAZA HOTELS	4/29/2021	\$14,371.17
	5/06/2021	\$134.31
	Total for CROWNE PLAZA HOTELS	\$14,505.48
CROY, TONYA	11/16/2020	\$9.44
	1/28/2021	\$2.59
	3/04/2021	\$16.86
	3/25/2021	\$8.29
	4/22/2021	\$13.05
	5/17/2021	\$19.15
	Total for CROY, TONYA	\$69.38
CRUMP, BYRON, B.	8/26/2021	\$118.87
	Total for CRUMP, BYRON, B.	\$118.87
CRUSON, LAUREN	10/29/2020	\$275.00
	Total for CRUSON, LAUREN	\$275.00
CRUZ, ALYNA	8/05/2021	\$10.00
	Total for CRUZ, ALYNA	\$10.00
CRUZADO, ZUANIA	6/07/2021	\$25.00
	Total for CRUZADO, ZUANIA	\$25.00
CTN EDUCATIONAL	1/25/2021	\$150.00
	Total for CTN EDUCATIONAL	\$150.00
CUB SCOUT PACK 1	8/02/2021	\$250.00
	Total for CUB SCOUT PACK 1	\$250.00
CUB SCOUT PACK 1225	7/29/2021	\$250.00
	Total for CUB SCOUT PACK 1225	\$250.00

LEWISVILLE ISD PAYMENT REGISTER

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Payee	Check Date	Payment Amount
CUB SCOUT PACK 281	2/10/2021	\$250.00
Total for CUB SCOUT PACK 281		\$250.00
CUCKLER, PATRICIA	10/05/2020	\$13.23
	11/09/2020	\$31.34
	2/25/2021	\$94.32
	5/10/2021	\$109.87
	6/14/2021	\$20.38
Total for CUCKLER, PATRICIA		\$269.14
CULLIGAN OF DFW AND	11/19/2020	\$360.00
Total for CULLIGAN OF DFW AND		\$360.00
CULP, RICHARD B	3/04/2021	\$170.00
	4/27/2021	\$125.00
	5/20/2021	\$125.00
Total for CULP, RICHARD B		\$420.00
CULVER, GRACE	2/01/2021	\$14.00
Total for CULVER, GRACE		\$14.00
CUMBERLEDGE, CHRISTI	3/11/2021	\$300.00
	6/28/2021	\$300.00
Total for CUMBERLEDGE, CHRISTI		\$600.00
CUMMINS ALLISON CORP	9/03/2020	\$803.00
	2/25/2021	\$386.00
	3/25/2021	\$452.00
Total for CUMMINS ALLISON CORP		\$1,641.00
CUNNINGHAM, APRIL L	9/10/2020	\$67.28
	10/08/2020	\$67.45
	11/12/2020	\$56.12

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
CUNNINGHAM, APRIL L	Total for CUNNINGHAM, APRIL L	\$190.85
CUNNINGHAM, DAVID	11/05/2020	\$180.00
	Total for CUNNINGHAM, DAVID	\$180.00
CUNNINGHAM, JOHNATHA	8/12/2021	\$135.00
	Total for CUNNINGHAM, JOHNATHA	\$135.00
CURE, LARRY	5/03/2021	\$525.00
	Total for CURE, LARRY	\$525.00
CURRAN, SARAH A	1/21/2021	\$110.23
	5/17/2021	\$145.66
	Total for CURRAN, SARAH A	\$255.89
CURRICULUM ASSOC	10/01/2020	\$201.93
	10/08/2020	\$73,140.00
	1/28/2021	\$1,910.03
	3/08/2021	\$120.00
	3/11/2021	\$150.19
	6/02/2021	\$250.32
	7/29/2021	\$8,100.00
	Total for CURRICULUM ASSOC	\$83,872.47
CURRIE, ANDREW	11/16/2020	\$60.00
	Total for CURRIE, ANDREW	\$60.00
CURTIS, ALIVIA	5/13/2021	\$15.00
	Total for CURTIS, ALIVIA	\$15.00
CUSTOM RESOURCES LLC	4/08/2021	\$760.00
	Total for CUSTOM RESOURCES LLC	\$760.00
CUSTOMINK LLC	5/20/2021	\$360.86
	Total for CUSTOMINK LLC	\$360.86
CUSTOMINK.COM	11/12/2020	\$1,217.44

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

Payee	Check Date	Payment Amount
CUSTOMINK.COM	4/27/2021	\$3,575.20
	5/06/2021	\$400.52
	Total for CUSTOMINK.COM	\$5,193.16
CUSTOMIZED COMMUNICA	7/19/2021	\$235.89
	Total for CUSTOMIZED COMMUNICA	\$235.89
CUYLER, BENJAMIN M	2/04/2021	\$295.00
	Total for CUYLER, BENJAMIN M	\$295.00
CWD - COMMUNITY WAST	9/08/2020	\$4,788.99
	10/05/2020	\$4,106.94
	11/05/2020	\$4,675.41
	12/03/2020	\$4,675.41
	1/07/2021	\$4,675.41
	2/04/2021	\$4,675.41
	3/04/2021	\$4,675.41
	4/06/2021	\$4,675.41
	5/06/2021	\$4,675.41
	6/02/2021	\$4,675.41
	7/07/2021	\$4,675.41
	8/05/2021	\$4,675.41
	Total for CWD - COMMUNITY WAST	\$55,650.03
CYPHER, LONI D	10/01/2020	\$331.25
	Total for CYPHER, LONI D	\$331.25
D&J SPORTS	12/17/2020	\$104.95
	Total for D&J SPORTS	\$104.95
DACK, GLENN	5/03/2021	\$349.43
	Total for DACK, GLENN	\$349.43

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
DADE, CHAMERIA	1/19/2021	\$56.06
	6/23/2021	\$86.24
	8/12/2021	\$42.17
	Total for DADE, CHAMERIA	\$184.47
DAHLMAN, STEPHEN M	1/19/2021	\$115.00
	2/01/2021	\$250.00
	2/04/2021	\$115.00
	Total for DAHLMAN, STEPHEN M	\$480.00
DAILEY, MITCHELL	9/10/2020	\$27.00
	Total for DAILEY, MITCHELL	\$27.00
DAIS, CARRIE	11/19/2020	\$331.25
	Total for DAIS, CARRIE	\$331.25
DALLAS ARBORETUM	3/29/2021	\$560.00
	Total for DALLAS ARBORETUM	\$560.00
DALLAS ASSOCIATION O	8/30/2021	\$450.00
	Total for DALLAS ASSOCIATION O	\$450.00
DALLAS BAPTIST UNIVE	2/01/2021	\$5,000.00
	4/22/2021	\$25.00
	Total for DALLAS BAPTIST UNIVE	\$5,025.00
DALLAS CLASSIC SWIM	7/26/2021	\$500.00
	Total for DALLAS CLASSIC SWIM	\$500.00
DALLAS COMPUTER SERV	11/19/2020	\$500.00
	Total for DALLAS COMPUTER SERV	\$500.00
DALLAS DOOR & SUPPLY	9/17/2020	\$586.00
	10/29/2020	\$1,285.02
	12/03/2020	\$9,177.30

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
DALLAS DOOR & SUPPLY	8/30/2021	\$12,643.96
Total for DALLAS DOOR & SUPPLY		\$23,692.28
DALLAS FOOTBALL OFFI	10/01/2020	\$150.00
Total for DALLAS FOOTBALL OFFI		\$150.00
DALLAS STRINGS INC	9/14/2020	\$250.00
	10/05/2020	\$995.00
	10/15/2020	\$2,272.00
	10/22/2020	\$1,060.00
	10/26/2020	\$1,600.45
	10/29/2020	\$1,354.00
	11/05/2020	\$1,226.00
	11/12/2020	\$1,652.97
	11/19/2020	\$1,855.00
	12/10/2020	\$465.00
	1/07/2021	\$50.00
	1/25/2021	\$399.00
	1/28/2021	\$130.00
	2/01/2021	\$50.00
	2/08/2021	\$154.00
	3/01/2021	\$2,150.00
	3/08/2021	\$573.00
	3/11/2021	\$419.76
	3/22/2021	\$405.00
	3/29/2021	\$490.00
	4/01/2021	\$1,033.90
	4/12/2021	\$2,245.78

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
DALLAS STRINGS INC	4/15/2021	\$968.45
	4/19/2021	\$2,593.36
	4/22/2021	\$123.00
	4/27/2021	\$130.00
	4/29/2021	\$1,097.00
	5/03/2021	\$120.00
	5/13/2021	\$125.00
	6/07/2021	\$6,143.20
	6/21/2021	\$515.00
	6/28/2021	\$776.83
	7/26/2021	\$5,711.00
	8/12/2021	\$3,077.99
	8/19/2021	\$1,499.90
	8/23/2021	\$711.25
Total for DALLAS STRINGS INC		\$44,422.84
DALLAS VOLLEYBALL OF	10/08/2020	\$2,300.00
	Total for DALLAS VOLLEYBALL OF	\$2,300.00
DALLAS ZOO	4/22/2021	\$200.00
	4/29/2021	\$100.00
	Total for DALLAS ZOO	\$300.00
DAMAN, JESSICA R	10/22/2020	\$162.50
	Total for DAMAN, JESSICA R	\$162.50
DAMANWALA, RESHMA	6/16/2021	\$125.00
	Total for DAMANWALA, RESHMA	\$125.00
DANCE SOPHISTICATES	9/03/2020	\$788.00
	1/19/2021	\$27,577.00

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

Payee	Check Date	Payment Amount
DANCE SOPHISTICATES	4/22/2021	\$2,520.00
	8/19/2021	\$1,417.50
	Total for DANCE SOPHISTICATES	\$32,302.50
DANGERFIELD, ANDRE R	10/05/2020	\$135.00
	10/08/2020	\$125.00
	10/29/2020	\$135.00
	11/09/2020	\$135.00
	Total for DANGERFIELD, ANDRE R	\$530.00
DANIEL, RANDY	3/01/2021	\$115.00
	Total for DANIEL, RANDY	\$115.00
DANIEL, SEASON	10/19/2020	\$187.50
	Total for DANIEL, SEASON	\$187.50
DANIEL, SURPHINA	12/17/2020	\$756.56
	Total for DANIEL, SURPHINA	\$756.56
DANIEL, TAYLOR	5/17/2021	\$93.00
	Total for DANIEL, TAYLOR	\$93.00
DANIELS, OLEAN, G.	1/19/2021	\$34.39
	Total for DANIELS, OLEAN, G.	\$34.39
DANZGEAR	2/25/2021	\$4,136.00
	Total for DANZGEAR	\$4,136.00
DARBY, KANIKA	10/01/2020	\$95.00
	1/28/2021	\$15.41
	6/23/2021	\$32.37
	Total for DARBY, KANIKA	\$142.78
DARR EQUIPMENT CO	12/17/2020	\$896.75
	5/13/2021	\$875.00
	Total for DARR EQUIPMENT CO	\$1,771.75

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DATA OPTICS CABLE IN	9/14/2020	\$190,759.60
	10/01/2020	\$2,690.00
	10/05/2020	\$3,325.00
	10/08/2020	\$27,091.00
	10/29/2020	\$2,040.00
	11/02/2020	\$203,000.65
	11/30/2020	\$581.00
	12/17/2020	\$1,100.00
	1/11/2021	\$68.00
	1/14/2021	\$600.00
	2/10/2021	\$2,900.00
	3/22/2021	\$965.00
	4/29/2021	\$460.00
	5/10/2021	\$80.00
	5/20/2021	\$3,075.00
	6/07/2021	\$305,631.60
	6/21/2021	\$1,148.00
	6/28/2021	\$305,308.00
	7/12/2021	\$500.00
	7/14/2021	\$309,852.75
	7/26/2021	\$11,297.25
	7/29/2021	\$312,483.00
	8/23/2021	\$1,872.00
	8/30/2021	\$306,508.00
Total for DATA OPTICS CABLE IN		\$1,993,335.85

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

Payee	Check Date	Payment Amount
DATA RECOGNITION	9/14/2020	\$14,475.00
	10/08/2020	\$175.00
	8/09/2021	\$927.00
	Total for DATA RECOGNITION	\$15,577.00
DATABANK IMX LLC	10/01/2020	\$552.00
	12/10/2020	\$4,512.55
	Total for DATABANK IMX LLC	\$5,064.55
DATAMAX INC	9/10/2020	\$866.82
	9/14/2020	\$464.37
	9/17/2020	\$2,308.28
	10/01/2020	\$9,250.00
	10/05/2020	\$3,175.46
	10/08/2020	\$1,008.40
	10/15/2020	\$3,543.66
	10/22/2020	\$972.20
	10/26/2020	\$2,305.55
	10/29/2020	\$273.38
	11/05/2020	\$1,405.64
	11/12/2020	\$1,287.18
	11/19/2020	\$698.82
	11/30/2020	\$464.37
	12/03/2020	\$1,008.40
	12/10/2020	\$2,305.55
	12/17/2020	\$2,900.49
	1/14/2021	\$154.79
	1/21/2021	\$3,551.13

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DATAMAX INC	1/28/2021	\$446.27
	2/04/2021	\$308.38
	2/25/2021	\$2,624.59
	3/01/2021	\$698.82
	3/04/2021	\$1,846.64
	3/11/2021	\$4,280.69
	3/22/2021	\$1,707.22
	3/25/2021	\$2,556.30
	4/01/2021	\$619.16
	4/08/2021	\$2,246.75
	4/12/2021	\$3,104.86
	4/15/2021	\$3,259.65
	4/19/2021	\$1,454.67
	4/27/2021	\$928.74
	4/29/2021	\$3,445.45
	5/03/2021	\$3,161.98
	5/10/2021	\$1,317.98
	5/13/2021	\$3,213.46
	5/20/2021	\$895.96
	6/07/2021	\$8,899.98
	6/16/2021	\$698.82
	6/28/2021	\$136.69
	7/07/2021	\$1,238.32
	7/12/2021	\$273.38
	7/21/2021	\$1,142.36

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DATAMAX INC	7/26/2021	\$3,853.45
	8/26/2021	\$146.69
	Total for DATAMAX INC	\$92,451.75
DATAVOX INC	6/16/2021	\$1,957.03
	Total for DATAVOX INC	\$1,957.03
DAUDELIN, ABIGAIL F	7/29/2021	\$43.74
	8/19/2021	\$12.60
	Total for DAUDELIN, ABIGAIL F	\$56.34
DAUGHERTY, JAMES E	11/12/2020	\$90.00
	12/17/2020	\$115.00
	2/04/2021	\$145.00
	Total for DAUGHERTY, JAMES E	\$350.00
DAVARAJAN, KRISHNA K	12/17/2020	\$1,714.12
	Total for DAVARAJAN, KRISHNA K	\$1,714.12
DAVE BURGESS CONSULT	4/08/2021	\$1,650.00
	Total for DAVE BURGESS CONSULT	\$1,650.00
DAVENPORT, LESLIE H	10/22/2020	\$75.00
	11/16/2020	\$98.00
	3/22/2021	\$69.20
	6/02/2021	\$275.00
	Total for DAVENPORT, LESLIE H	\$517.20
DAVID, LINDSAY	9/10/2020	\$1,050.00
	Total for DAVID, LINDSAY	\$1,050.00
DAVIDENKO, SCOTT H	4/08/2021	\$170.00
	Total for DAVIDENKO, SCOTT H	\$170.00
DAVIDSON, CLINT W	9/08/2020	\$70.00

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Payee	Check Date	Payment Amount
DAVIDSON, CLINT W	11/19/2020	\$82.00
	12/07/2020	\$75.00
	5/17/2021	\$134.00
	Total for DAVIDSON, CLINT W	\$361.00
DAVIDSON, SUSAN C	12/07/2020	\$1,714.12
	6/02/2021	\$525.00
	Total for DAVIDSON, SUSAN C	\$2,239.12
DAVILA, ART	12/07/2020	\$1,714.12
	Total for DAVILA, ART	\$1,714.12
DAVIS MOTOR CRANE SE	10/15/2020	\$2,010.00
	11/19/2020	\$868.00
	7/19/2021	\$1,805.00
	Total for DAVIS MOTOR CRANE SE	\$4,683.00
DAVIS, ANN R	12/17/2020	\$382.50
	Total for DAVIS, ANN R	\$382.50
DAVIS, CHARLIE D	2/08/2021	\$101.70
	Total for DAVIS, CHARLIE D	\$101.70
DAVIS, CHRISTINE	4/01/2021	\$500.00
	Total for DAVIS, CHRISTINE	\$500.00
DAVIS, DAWN	10/13/2020	\$95.00
	Total for DAVIS, DAWN	\$95.00
DAVIS, GEORGE ISHAM	11/16/2020	\$130.00
	Total for DAVIS, GEORGE ISHAM	\$130.00
DAVIS, JILL S	3/25/2021	\$127.25
	Total for DAVIS, JILL S	\$127.25
DAVIS, KELLY	10/05/2020	\$16.31
	Total for DAVIS, KELLY	\$16.31

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Payee	Check Date	Payment Amount
DAVIS, KEVIN	3/04/2021	\$165.00
	3/11/2021	\$165.00
	4/01/2021	\$165.00
	4/19/2021	\$155.00
	Total for DAVIS, KEVIN	\$650.00
DAVIS, KY' JUAN	10/01/2020	\$23.00
	Total for DAVIS, KY' JUAN	\$23.00
DAVIS, LANESHA, T.	9/10/2020	\$24.50
	11/19/2020	\$55.14
	Total for DAVIS, LANESHA, T.	\$79.64
DAVIS, LORI	10/19/2020	\$13.40
	Total for DAVIS, LORI	\$13.40
DAVIS, LORI A	1/07/2021	\$165.00
	Total for DAVIS, LORI A	\$165.00
DAVIS, MATTHEW E	8/09/2021	\$35.00
	Total for DAVIS, MATTHEW E	\$35.00
DAVIS, MILES	2/25/2021	\$125.00
	4/15/2021	\$125.00
	5/10/2021	\$125.00
	Total for DAVIS, MILES	\$375.00
DAVIS, MORGAN	5/03/2021	\$150.00
	Total for DAVIS, MORGAN	\$150.00
DAVIS, ONZARIA	1/28/2021	\$595.00
	Total for DAVIS, ONZARIA	\$595.00
DAVIS, ROBERT M	5/10/2021	\$93.40
	5/20/2021	\$157.00
	Total for DAVIS, ROBERT M	\$250.40

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Payee	Check Date	Payment Amount
DAVIS, RODNEY	1/11/2021	\$115.00
	1/25/2021	\$165.00
	Total for DAVIS, RODNEY	\$280.00
DAVIS, STEVE	4/12/2021	\$952.00
	Total for DAVIS, STEVE	\$952.00
DAVIS, TRACY A	3/01/2021	\$206.00
	Total for DAVIS, TRACY A	\$206.00
DAWSIGNPRESS	9/03/2020	\$339.28
	10/19/2020	\$139.96
	Total for DAWSIGNPRESS	\$479.24
DAWSON, HOPE	10/13/2020	\$4,200.00
	Total for DAWSON, HOPE	\$4,200.00
DAWSON, JOANIE I	8/30/2021	\$182.66
	Total for DAWSON, JOANIE I	\$182.66
DAWSON, MARCUS	12/14/2020	\$135.00
	Total for DAWSON, MARCUS	\$135.00
DAWSON, TIM	12/17/2020	\$400.00
	Total for DAWSON, TIM	\$400.00
DAY, KENDRA	3/01/2021	\$612.00
	Total for DAY, KENDRA	\$612.00
DBP AUDIO LLC	1/21/2021	\$5,000.00
	7/26/2021	\$2,500.00
	Total for DBP AUDIO LLC	\$7,500.00
DBR ENGINEERING CONS	9/03/2020	\$11,426.85
	9/08/2020	\$11,014.91
	9/14/2020	\$13,693.10
	9/21/2020	\$3,330.70

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
DBR ENGINEERING CONS	10/29/2020	\$7,110.90
	12/10/2020	\$4,996.05
	1/28/2021	\$2,550.00
	3/08/2021	\$4,700.00
	3/11/2021	\$9,150.00
	5/20/2021	\$16,574.00
	6/14/2021	\$24,228.70
	6/16/2021	\$8,365.70
	7/07/2021	\$9,283.00
	7/14/2021	\$8,460.00
	7/26/2021	\$7,650.00
	Total for DBR ENGINEERING CONS	
DCAD	9/21/2020	\$859,068.25
	12/17/2020	\$863,412.65
	3/25/2021	\$863,412.65
	6/23/2021	\$863,412.65
Total for DCAD		\$3,449,306.20
DCC INC	9/17/2020	\$316.50
	11/19/2020	\$957.75
	2/01/2021	\$741.25
	5/06/2021	\$404.75
	7/14/2021	\$641.25
Total for DCC INC		\$3,061.50
DE BOER, AUSTIN R	11/02/2020	\$279.00
	Total for DE BOER, AUSTIN R	
DE DIOS, CARLOS	1/21/2021	\$170.00

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Payee	Check Date	Payment Amount
DE DIOS, CARLOS	3/11/2021	\$250.00
	4/15/2021	\$125.00
	4/22/2021	\$125.00
	4/29/2021	\$125.00
	5/03/2021	\$125.00
	5/20/2021	\$125.00
	Total for DE DIOS, CARLOS	\$1,045.00
DE JESUS LEAL, ABIGA	5/13/2021	\$20.00
	Total for DE JESUS LEAL, ABIGA	\$20.00
DE LA ROSA, LEYLANI	12/18/2020	\$12.00
	Total for DE LA ROSA, LEYLANI	\$12.00
DE LA ROSA, STEPHANI	10/08/2020	\$9.60
	11/09/2020	\$128.80
	12/10/2020	\$111.84
	2/04/2021	\$216.94
	3/04/2021	\$90.91
	3/08/2021	\$194.94
	4/19/2021	\$176.23
	5/10/2021	\$180.32
	6/09/2021	\$41.22
	Total for DE LA ROSA, STEPHANI	\$1,150.80
DE LEON, MICHAEL	7/29/2021	\$79.33
	Total for DE LEON, MICHAEL	\$79.33
DE ROJAS, LIZET	9/10/2020	\$88.81
	10/22/2020	\$89.46
	11/19/2020	\$43.41

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

Payee	Check Date	Payment Amount
DE ROJAS, LIZET	12/17/2020	\$44.91
	1/21/2021	\$52.73
	2/10/2021	\$22.57
	4/19/2021	\$48.44
	5/17/2021	\$35.78
Total for DE ROJAS, LIZET		\$426.11
DEALERS ELECTRICAL S	9/08/2020	\$38.08
	9/10/2020	\$1,127.65
	9/14/2020	\$1,120.27
	9/17/2020	\$437.34
	10/01/2020	\$2,490.59
	10/05/2020	\$74.01
	10/08/2020	\$72.13
	10/15/2020	\$4,907.48
	10/22/2020	\$2,166.08
	10/26/2020	\$52.21
	11/05/2020	\$749.85
	11/12/2020	\$1,175.98
	11/19/2020	\$1,192.24
	12/03/2020	\$4,298.87
	12/10/2020	\$1,020.63
	12/17/2020	\$7.34
	1/07/2021	\$3,542.46
	1/11/2021	\$78.20
	1/21/2021	\$63.50

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

Payee	Check Date	Payment Amount
DEALERS ELECTRICAL S	1/25/2021	\$126.02
	1/28/2021	\$616.71
	2/04/2021	\$386.68
	2/08/2021	\$1,795.08
	2/25/2021	\$53.16
	3/01/2021	\$438.50
	3/04/2021	\$1,930.95
	3/11/2021	\$878.55
	3/22/2021	\$705.28
	3/25/2021	\$989.94
	3/29/2021	\$64.52
	4/01/2021	\$2,192.61
	4/12/2021	\$41.94
	4/15/2021	\$1,510.43
	4/27/2021	\$123.75
	4/29/2021	\$453.72
	5/10/2021	\$428.83
	5/13/2021	\$498.81
	5/17/2021	\$311.37
	5/27/2021	\$80.26
	6/07/2021	\$4,045.50
	6/16/2021	\$1,703.13
	6/28/2021	\$3,786.96
	7/07/2021	\$1,373.88
	7/12/2021	\$615.58

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

Payee	Check Date	Payment Amount
DEALERS ELECTRICAL S	7/26/2021	\$542.69
	7/29/2021	\$92.67
	8/09/2021	\$180.35
	8/12/2021	\$710.51
	8/16/2021	\$107.40
	8/19/2021	\$1,821.27
	8/26/2021	\$1,640.00
	8/30/2021	\$625.48
Total for DEALERS ELECTRICAL S		\$55,487.44
DEAN, ANDREW	4/01/2021	\$165.00
	4/29/2021	\$155.00
Total for DEAN, ANDREW		\$320.00
DEANAN GOURMET POPCO	3/11/2021	\$500.00
	8/05/2021	\$200.00
Total for DEANAN GOURMET POPCO		\$700.00
DEANE, LEE	10/15/2020	\$257.03
	10/19/2020	\$51.00
	11/19/2020	\$176.47
	12/14/2020	\$104.54
	1/19/2021	\$102.18
	2/25/2021	\$137.42
	3/11/2021	\$98.06
	5/20/2021	\$328.94
	6/23/2021	\$148.62
	8/12/2021	\$87.70
Total for DEANE, LEE		\$1,491.96

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
DEARMOND, ASHLEY A	10/01/2020	\$961.25
Total for DEARMOND, ASHLEY A		\$961.25
DEBBIE DILLER & ASSO	3/11/2021	\$6,000.00
Total for DEBBIE DILLER & ASSO		\$6,000.00
DEBELLEVUE, LISA	10/15/2020	\$375.00
	2/25/2021	\$500.00
	3/29/2021	\$100.00
	5/20/2021	\$650.00
Total for DEBELLEVUE, LISA		\$1,625.00
DECA INC	11/12/2020	\$2,112.00
	11/19/2020	\$32.00
	12/03/2020	\$348.87
	1/19/2021	\$48.73
	3/25/2021	\$816.93
Total for DECA INC		\$3,358.53
DECENA, JESSICA L	10/22/2020	\$125.75
Total for DECENA, JESSICA L		\$125.75
DECROW, STEVEN	3/04/2021	\$10.08
	8/02/2021	\$1,002.01
Total for DECROW, STEVEN		\$1,012.09
DEFINITY PEST SERVIC	6/28/2021	\$7,072.00
	8/30/2021	\$6,240.00
Total for DEFINITY PEST SERVIC		\$13,312.00
DEI ROSSI MARKETING	10/05/2020	\$831.29
	10/15/2020	\$1,505.62
	3/11/2021	\$601.29

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
DEI ROSSI MARKETING	Total for DEI ROSSI MARKETING	\$2,938.20
DEIRIO-HAWKINS, ABBE	1/11/2021	\$187.50
	Total for DEIRIO-HAWKINS, ABBE	\$187.50
DEISHER, ANILYSE	5/20/2021	\$500.00
	Total for DEISHER, ANILYSE	\$500.00
DEISTER, BERI	9/14/2020	\$360.34
	10/08/2020	\$67.86
	12/17/2020	\$270.45
	3/04/2021	\$79.00
	Total for DEISTER, BERI	\$777.65
DEL FIERRO, LIZET	9/14/2020	\$18.98
	10/22/2020	\$27.66
	11/16/2020	\$48.76
	12/17/2020	\$31.40
	1/28/2021	\$21.62
	Total for DEL FIERRO, LIZET	\$148.42
DELANGEL, JACOB	1/11/2021	\$145.00
	1/19/2021	\$290.00
	2/04/2021	\$290.00
	Total for DELANGEL, JACOB	\$725.00
DELCOM GROUP LP	9/17/2020	\$2,626.72
	10/05/2020	\$1,333.36
	10/08/2020	\$8,653.53
	10/29/2020	\$440.01
	11/02/2020	\$7,040.16
	11/12/2020	\$8,216.85

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

Payee	Check Date	Payment Amount
DELCOM GROUP LP	11/30/2020	\$2,493.39
	12/03/2020	\$5,426.79
	12/10/2020	\$1,460.85
	12/17/2020	\$7,612.68
	1/14/2021	\$13,640.31
	1/25/2021	\$7,496.69
	2/01/2021	\$445.00
	3/04/2021	\$3,282.56
	3/29/2021	\$4,938.93
	4/27/2021	\$875.42
	4/29/2021	\$144,646.87
	5/03/2021	\$2,437.42
	5/10/2021	\$1,820.00
	5/20/2021	\$8,809.25
	6/07/2021	\$155.88
	7/29/2021	\$31,240.71
	8/19/2021	\$239,882.61
Total for DELCOM GROUP LP		\$504,975.99
DELEEUW, MICHELLE L	10/05/2020	\$2,100.00
	Total for DELEEUW, MICHELLE L	\$2,100.00
DELEMOS, MARK D	11/12/2020	\$251.50
	Total for DELEMOS, MARK D	\$251.50
DELEON, REGINA, S.	9/10/2020	\$29.98
	12/17/2020	\$59.96
	3/11/2021	\$44.97
	Total for DELEON, REGINA, S.	\$134.91

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

Payee	Check Date	Payment Amount
DELGADILLO, ERIKA L	9/10/2020	\$145.13
	10/22/2020	\$54.91
	11/19/2020	\$128.86
	12/17/2020	\$17.60
	1/21/2021	\$70.38
	2/10/2021	\$147.17
	3/11/2021	\$74.37
	4/19/2021	\$91.45
	5/17/2021	\$118.72
	6/28/2021	\$77.84
	7/29/2021	\$139.55
	Total for DELGADILLO, ERIKA L	\$1,065.98
DELL MARKETING LP	9/08/2020	\$1,256.63
	9/10/2020	\$1,876.01
	9/14/2020	\$3,657.06
	9/17/2020	\$1,727.49
	10/01/2020	\$12,263.46
	10/05/2020	\$1,444.39
	10/08/2020	\$18,054.77
	10/15/2020	\$1,316.08
	10/19/2020	\$11,669.00
	10/22/2020	\$6,222.56
	10/26/2020	\$1,914.63
	10/29/2020	\$2,011.86
	11/05/2020	\$7,322.76

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

Payee	Check Date	Payment Amount
DELL MARKETING LP	11/12/2020	\$6,164.97
	11/16/2020	\$23,660.00
	11/19/2020	\$2,045.01
	11/30/2020	\$835.58
	12/03/2020	\$9,729.69
	12/07/2020	\$131.36
	12/10/2020	\$5,728.87
	12/17/2020	\$3,227.24
	1/07/2021	\$2,422.22
	1/14/2021	\$2,796.17
	1/19/2021	\$360.03
	1/21/2021	\$7,950.92
	1/25/2021	\$1,446.92
	1/28/2021	\$1,395.00
	2/01/2021	\$905.88
	2/04/2021	\$178.00
	2/10/2021	\$416.02
	2/25/2021	\$6,523.80
	3/04/2021	\$1,045.00
	3/08/2021	\$1,719.80
	3/11/2021	\$3,125.38
	3/22/2021	\$5,697.17
	3/25/2021	\$7,801.69
	3/29/2021	\$10,253.84
	4/01/2021	\$2,652.11

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

Payee	Check Date	Payment Amount
DELL MARKETING LP	4/08/2021	\$825.27
	4/12/2021	\$2,090.00
	4/15/2021	\$148.18
	4/27/2021	\$2,221.28
	4/29/2021	\$1,351.45
	5/10/2021	\$5,758.60
	5/13/2021	\$708.17
	5/17/2021	\$15,459.00
	5/20/2021	\$4,554.55
	5/27/2021	\$984.28
	6/07/2021	\$30,946.19
	6/14/2021	\$15,027.47
	6/16/2021	\$8,258.86
	6/28/2021	\$12,845.46
	7/07/2021	\$130,390.00
	7/26/2021	\$5,806.10
	7/29/2021	\$664.59
	8/05/2021	\$34,514.63
	8/12/2021	\$414,447.09
	8/19/2021	\$394.48
	8/26/2021	\$1,202,764.33
Total for DELL MARKETING LP		\$2,069,109.35
DELVECCHIO, SEANJU	12/10/2020	\$148.86
Total for DELVECCHIO, SEANJU		\$148.86
DEMCO INC	9/10/2020	\$16,264.51
	10/29/2020	\$156.78

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

Payee	Check Date	Payment Amount
DEMCO INC	11/05/2020	\$194.89
	11/12/2020	\$6,948.56
	11/19/2020	\$2,073.69
	12/03/2020	\$2,309.45
	12/10/2020	\$1,351.70
	12/17/2020	\$6,287.25
	1/14/2021	\$898.40
	1/21/2021	\$407.93
	1/25/2021	\$1,374.24
	2/10/2021	\$915.09
	3/01/2021	\$1,322.25
	3/04/2021	\$353.88
	3/08/2021	\$481.19
	3/25/2021	\$201.94
	3/29/2021	\$2,012.96
	4/01/2021	\$169.65
	4/12/2021	\$7,055.23
	4/29/2021	\$22,967.77
	5/03/2021	\$356.99
	5/10/2021	\$163.40
	5/13/2021	\$1,391.84
	5/20/2021	\$458.37
	5/27/2021	\$17.99
	6/07/2021	\$3,631.17
	6/14/2021	\$1,948.70

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

Payee	Check Date	Payment Amount
DEMCO INC	7/07/2021	\$1,531.69
	7/26/2021	\$3,849.65
	8/05/2021	\$5,658.53
	Total for DEMCO INC	\$92,755.69
DEMIDEC RESOURCES	9/10/2020	\$1,050.00
	3/11/2021	\$760.00
	3/22/2021	\$1,215.00
	4/15/2021	\$1,035.00
	5/10/2021	\$1,425.00
	6/07/2021	\$875.00
	Total for DEMIDEC RESOURCES	\$6,360.00
DEMIRHAN, EMIRHON	3/04/2021	\$75.00
	3/11/2021	\$140.00
	3/25/2021	\$225.00
	Total for DEMIRHAN, EMIRHON	\$440.00
DEMIRHAN, FEVZI	12/18/2020	\$160.00
	1/11/2021	\$160.00
	2/04/2021	\$185.00
	3/08/2021	\$95.00
	3/25/2021	\$95.00
	Total for DEMIRHAN, FEVZI	\$695.00
DEMMING, CALVIN	2/04/2021	\$41.97
	3/01/2021	\$35.00
	8/05/2021	\$65.00
	Total for DEMMING, CALVIN	\$141.97

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

Payee	Check Date	Payment Amount
DEMMING, GALE	8/26/2021	\$100.99
Total for DEMMING, GALE		\$100.99
DEMPSEY, ROBERT	10/13/2020	\$220.00
	10/29/2020	\$135.00
Total for DEMPSEY, ROBERT		\$355.00
DENG, HUA	10/15/2020	\$3,743.24
Total for DENG, HUA		\$3,743.24
DENMAN, AMY	11/19/2020	\$52.40
Total for DENMAN, AMY		\$52.40
DENNING, SUSAN	10/01/2020	\$15.00
Total for DENNING, SUSAN		\$15.00
DENNIS LEE PRODUCTIO	12/17/2020	\$300.00
	2/10/2021	\$500.00
Total for DENNIS LEE PRODUCTIO		\$800.00
DENNIS, CATHY	10/01/2020	\$51.35
Total for DENNIS, CATHY		\$51.35
DENTON CHAMBER OF CO	4/29/2021	\$350.00
	8/23/2021	\$900.00
Total for DENTON CHAMBER OF CO		\$1,250.00
DENTON COUNTY ELECTI	6/07/2021	\$61,624.95
Total for DENTON COUNTY ELECTI		\$61,624.95
DENTON COUNTY FWSD N	9/17/2020	\$584.88
	10/16/2020	\$599.79
	11/19/2020	\$607.61
	12/17/2020	\$604.62
	1/19/2021	\$589.31

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

Payee	Check Date	Payment Amount
DENTON COUNTY FWSD N	2/23/2021	\$602.02
	3/25/2021	\$609.20
	4/15/2021	\$600.81
	5/20/2021	\$603.99
	6/30/2021	\$596.47
	7/19/2021	\$585.38
	8/19/2021	\$615.38
	Total for DENTON COUNTY FWSD N	\$7,199.46
DENTON COUNTY TAX AS	11/19/2020	\$75.50
	Total for DENTON COUNTY TAX AS	\$75.50
DENTON ISD	10/01/2020	\$747.00
	10/08/2020	\$4,574.52
	11/12/2020	\$131,200.00
	12/03/2020	\$5,927.28
	12/14/2020	\$40.00
	12/17/2020	\$4,479.50
	1/14/2021	\$4,640.51
	1/21/2021	\$1,394.00
	2/10/2021	\$5,043.83
	3/01/2021	\$40.00
	3/08/2021	\$42.53
	3/25/2021	\$4,818.35
	4/08/2021	\$847.33
	4/12/2021	\$6,402.00
	5/13/2021	\$7,843.72
	6/09/2021	\$7,119.98

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
DENTON ISD	7/07/2021	\$2,580.00
	7/29/2021	\$25,065.78
	Total for DENTON ISD	\$212,806.33
DENTON RECORD CHRONI	9/14/2020	\$52.60
	10/08/2020	\$204.70
	11/12/2020	\$254.90
	11/16/2020	\$39.25
	12/17/2020	\$204.70
	1/14/2021	\$48.90
	3/25/2021	\$952.85
	6/07/2021	\$389.90
	6/28/2021	\$105.60
	8/23/2021	\$202.10
	Total for DENTON RECORD CHRONI	\$2,455.50
DENZER, BLAKE	10/29/2020	\$441.62
	Total for DENZER, BLAKE	\$441.62
DEPA, SREEDHAR R	12/18/2020	\$1,924.12
	Total for DEPA, SREEDHAR R	\$1,924.12
DEPETRO, JENNIFER	1/14/2021	\$1,506.00
	Total for DEPETRO, JENNIFER	\$1,506.00
DESAI, RISHI	12/14/2020	\$65.25
	Total for DESAI, RISHI	\$65.25
DESAI, RONAK	4/06/2021	\$350.00
	Total for DESAI, RONAK	\$350.00
DESEN, DARWIN	2/04/2021	\$30.00
	Total for DESEN, DARWIN	\$30.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
DESETT, AYANA	10/08/2020	\$187.50
Total for DESETT, AYANA		\$187.50
DESOTO, ALICIA	8/05/2021	\$595.72
Total for DESOTO, ALICIA		\$595.72
DESSOMMES, EVELYN L	10/29/2020	\$125.75
Total for DESSOMMES, EVELYN L		\$125.75
DESTINATION IMAGINAT	11/02/2020	\$1,105.00
	11/12/2020	\$85.00
	12/17/2020	\$85.00
Total for DESTINATION IMAGINAT		\$1,275.00
DETAILS EXAGGERATED	5/13/2021	\$700.00
	8/05/2021	\$180.00
	8/23/2021	\$565.00
Total for DETAILS EXAGGERATED		\$1,445.00
DEVERS, CHRISTOPHER	11/30/2020	\$14.00
	12/18/2020	\$12.00
Total for DEVERS, CHRISTOPHER		\$26.00
DEWITT, THERESA	6/23/2021	\$27.25
Total for DEWITT, THERESA		\$27.25
DEYNES, SOLISIS	10/08/2020	\$265.00
Total for DEYNES, SOLISIS		\$265.00
DFS FIRE SYSTEMS LLC	11/12/2020	\$760.00
	12/03/2020	\$205.00
	1/21/2021	\$16,365.00
	2/01/2021	\$1,117.00
	2/25/2021	\$595.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
DFS FIRE SYSTEMS LLC	3/29/2021	\$500.00
	6/16/2021	\$750.00
	7/26/2021	\$800.00
	7/29/2021	\$2,480.00
	8/05/2021	\$485.00
	8/23/2021	\$2,015.00
	Total for DFS FIRE SYSTEMS LLC	\$26,072.00
DFW PARTY RENTAL	10/01/2020	\$475.00
	12/03/2020	\$475.00
	12/10/2020	\$475.00
	Total for DFW PARTY RENTAL	\$1,425.00
DFW PRIME EVENTS	5/10/2021	\$465.00
	Total for DFW PRIME EVENTS	\$465.00
DI SIBIO, NICHOLAS	11/12/2020	\$65.00
	3/04/2021	\$115.00
	Total for DI SIBIO, NICHOLAS	\$180.00
DIBBLE, KEVIN I	5/27/2021	\$35.00
	Total for DIBBLE, KEVIN I	\$35.00
DICKER, JEFF	3/08/2021	\$105.00
	Total for DICKER, JEFF	\$105.00
DICKES BARBEQUE	12/03/2020	\$850.26
	12/18/2020	\$433.00
	Total for DICKES BARBEQUE	\$1,283.26
DIEGO, OSCAR	10/01/2020	\$23.00
	Total for DIEGO, OSCAR	\$23.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
DIENER, ERIN	12/18/2020	\$16.00
Total for DIENER, ERIN		\$16.00
DIGI-BLOCK INC	4/15/2021	\$1,320.00
Total for DIGI-BLOCK INC		\$1,320.00
DIGITAL AIR CONTROL	11/12/2020	\$1,374.00
	2/04/2021	\$1,584.00
	2/25/2021	\$26,111.00
	6/16/2021	\$6,121.86
	6/28/2021	\$5,502.00
	7/14/2021	\$5,321.00
	7/29/2021	\$885.00
	8/09/2021	\$318.50
Total for DIGITAL AIR CONTROL		\$47,217.36
DILLDINE, ROBERT DEW	12/10/2020	\$145.00
Total for DILLDINE, ROBERT DEW		\$145.00
DILLEY, JESSICA	10/08/2020	\$10.00
Total for DILLEY, JESSICA		\$10.00
DINGMAN, TAYLOR, N.	12/18/2020	\$35.00
Total for DINGMAN, TAYLOR, N.		\$35.00
DION, MEGAN, E.	12/17/2020	\$45.14
	3/01/2021	\$75.44
Total for DION, MEGAN, E.		\$120.58
DIPPEL, GARRY	3/29/2021	\$165.00
Total for DIPPEL, GARRY		\$165.00
DIRECTORS ASSISTANT	9/14/2020	\$1,521.46
	9/17/2020	\$1,247.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
DIRECTORS ASSISTANT	10/15/2020	\$969.18
	11/12/2020	\$5,467.20
	1/19/2021	\$385.98
	4/08/2021	\$11,835.48
	6/09/2021	\$9,314.59
Total for DIRECTORS ASSISTANT		\$30,741.39
DISCOUNT SCHOOL SUPP	11/05/2020	\$258.20
	2/04/2021	\$65.98
Total for DISCOUNT SCHOOL SUPP		\$324.18
DISCOVER WRITING COM	9/17/2020	\$2,600.00
Total for DISCOVER WRITING COM		\$2,600.00
DISEN, PATRICIA	9/21/2020	\$18.86
	10/26/2020	\$56.87
	11/19/2020	\$63.99
	12/17/2020	\$73.31
	1/21/2021	\$38.12
	2/25/2021	\$49.06
	3/22/2021	\$53.66
	4/22/2021	\$47.43
	5/20/2021	\$43.40
	6/14/2021	\$46.09
Total for DISEN, PATRICIA		\$490.79
DISTRICT MANAGMENT G	8/23/2021	\$3,700.00
Total for DISTRICT MANAGMENT G		\$3,700.00
DIXON, ALICIA	8/26/2021	\$105.00
Total for DIXON, ALICIA		\$105.00

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

Payee	Check Date	Payment Amount
DIXON, COREY D	10/01/2020	\$140.00
	10/08/2020	\$140.00
	10/29/2020	\$140.00
	11/02/2020	\$130.00
	11/16/2020	\$260.00
	11/19/2020	\$130.00
	12/10/2020	\$135.00
	Total for DIXON, COREY D	\$1,075.00
DIXON, MARK	3/25/2021	\$170.00
	3/29/2021	\$125.00
	4/12/2021	\$125.00
	4/19/2021	\$125.00
	5/06/2021	\$125.00
	5/10/2021	\$125.00
	5/20/2021	\$250.00
	Total for DIXON, MARK	\$1,045.00
DIXSON, AUSBERT III	10/15/2020	\$130.00
	10/29/2020	\$390.00
	11/02/2020	\$130.00
	11/05/2020	\$270.00
	11/16/2020	\$210.00
	11/19/2020	\$140.00
	12/03/2020	\$165.00
	12/07/2020	\$80.00
	12/10/2020	\$140.00
	12/17/2020	\$115.00

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

Payee	Check Date	Payment Amount
DIXSON, AUSBERT III	12/18/2020	\$225.00
	1/14/2021	\$235.00
	Total for DIXSON, AUSBERT III	\$2,230.00
DIXSON, DARRYL	12/03/2020	\$165.00
	1/25/2021	\$145.00
	2/04/2021	\$90.00
	Total for DIXSON, DARRYL	\$400.00
DO, HA NA	10/05/2020	\$200.00
	11/05/2020	\$200.00
	12/10/2020	\$400.00
	1/25/2021	\$400.00
	3/25/2021	\$100.00
	Total for DO, HA NA	\$1,300.00
DO, HANH M	12/17/2020	\$200.00
	Total for DO, HANH M	\$200.00
DOAN, TODD	10/15/2020	\$132.50
	Total for DOAN, TODD	\$132.50
DOCUNAV SOLUTIONS	2/01/2021	\$300.00
	2/04/2021	\$1,249.61
	5/10/2021	\$56,019.11
	6/30/2021	\$12,600.00
	Total for DOCUNAV SOLUTIONS	\$70,168.72
DODDALA, HEMALATHA	7/12/2021	\$525.00
	Total for DODDALA, HEMALATHA	\$525.00
DODSON, ASHLEY	6/07/2021	\$35.00
	Total for DODSON, ASHLEY	\$35.00

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

Payee	Check Date	Payment Amount
DODSON, CANDICE M	11/19/2020	\$331.25
Total for DODSON, CANDICE M		\$331.25
DODSON, CAROL	9/14/2020	\$16.79
	10/22/2020	\$12.88
	11/16/2020	\$14.72
	3/04/2021	\$15.79
	4/22/2021	\$21.50
	6/21/2021	\$14.34
Total for DODSON, CAROL		\$96.02
DODSON, JASMIN L	10/08/2020	\$1,770.00
Total for DODSON, JASMIN L		\$1,770.00
DODSON, LORI	5/06/2021	\$12.95
Total for DODSON, LORI		\$12.95
DOERING, LORI D	6/28/2021	\$198.98
Total for DOERING, LORI D		\$198.98
DOLAN, NICKOLAS, J.	9/14/2020	\$34.73
	10/22/2020	\$17.83
	11/16/2020	\$33.87
	12/17/2020	\$17.88
	3/25/2021	\$37.41
	4/22/2021	\$36.74
	5/17/2021	\$34.61
	6/21/2021	\$28.00
	7/19/2021	\$27.10
Total for DOLAN, NICKOLAS, J.		\$268.17

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
DOMINGUEZ, ANDREINA	10/01/2020	\$187.50
Total for DOMINGUEZ, ANDREINA		\$187.50
DOMINGUEZ, JOSE, A.	12/14/2020	\$245.00
Total for DOMINGUEZ, JOSE, A.		\$245.00
DOMINO'S PIZZA	9/14/2020	\$592.09
	11/12/2020	\$104.23
	11/30/2020	\$104.11
	12/03/2020	\$161.98
	12/17/2020	\$354.08
	1/19/2021	\$133.49
	1/21/2021	\$112.52
	1/28/2021	\$77.54
	2/01/2021	\$110.49
	2/04/2021	\$371.44
	2/10/2021	\$46.17
	3/04/2021	\$19.79
	3/25/2021	\$34.44
	4/01/2021	\$74.48
	4/12/2021	\$438.57
	4/27/2021	\$44.54
	5/28/2021	\$100.00
	8/30/2021	\$2,163.11
Total for DOMINO'S PIZZA		\$5,043.07
DON JOHNSTON INCORPO	10/22/2020	\$1,944.00
	3/04/2021	\$1,620.00
Total for DON JOHNSTON INCORPO		\$3,564.00

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

Payee	Check Date	Payment Amount
DONAGHEY, MARY	10/26/2020	\$32.89
	11/19/2020	\$20.76
	12/03/2020	\$47.14
	12/17/2020	\$11.85
	1/21/2021	\$17.65
	2/25/2021	\$11.54
	3/22/2021	\$22.01
	4/22/2021	\$17.93
	5/20/2021	\$11.76
	6/14/2021	\$11.48
Total for DONAGHEY, MARY		\$205.01
DONE RIGHT AUTO	3/29/2021	\$468.00
	8/16/2021	\$644.00
Total for DONE RIGHT AUTO		\$1,112.00
DONG, ANNIE	5/13/2021	\$132.80
	Total for DONG, ANNIE	
DONJUAN, CHRISTINA	11/19/2020	\$331.25
	Total for DONJUAN, CHRISTINA	
DONOVAN, JEFFREY	12/17/2020	\$1,714.12
	Total for DONOVAN, JEFFREY	
DORAN, ANTHONY D	11/02/2020	\$22.00
	4/08/2021	\$272.00
	4/19/2021	\$177.00
	5/03/2021	\$186.00
	5/13/2021	\$93.00
	Total for DORAN, ANTHONY D	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DORIAN BUSINESS SYS	9/17/2020	\$12,530.00
Total for DORIAN BUSINESS SYS		\$12,530.00
DORNAN, SAMANTHA A	12/17/2020	\$130.50
Total for DORNAN, SAMANTHA A		\$130.50
DORNBUSCH, JANA R	10/22/2020	\$162.50
Total for DORNBUSCH, JANA R		\$162.50
DOUBLE S DISTRIBUTOR	7/12/2021	\$1,445.00
Total for DOUBLE S DISTRIBUTOR		\$1,445.00
DOUBLETREE BY HILTON	6/02/2021	\$3,186.81
Total for DOUBLETREE BY HILTON		\$3,186.81
DOUCET, PAUL	3/22/2021	\$250.00
Total for DOUCET, PAUL		\$250.00
DOUGLAS, DEBRA	6/23/2021	\$12.20
Total for DOUGLAS, DEBRA		\$12.20
DOUTHIT, ERIN E	11/05/2020	\$2,876.04
Total for DOUTHIT, ERIN E		\$2,876.04
DOWDY, SARAH	10/08/2020	\$35.00
Total for DOWDY, SARAH		\$35.00
DOWN PATT	12/03/2020	\$10,746.00
Total for DOWN PATT		\$10,746.00
DOWNES EDUCATION SOL	3/08/2021	\$800.00
	8/19/2021	\$1,600.00
Total for DOWNES EDUCATION SOL		\$2,400.00
DOWNING, KRISTOPHER	12/14/2020	\$343.00
Total for DOWNING, KRISTOPHER		\$343.00
DOYLE, KIRK	10/01/2020	\$135.00
	10/08/2020	\$125.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
DOYLE, KIRK	10/29/2020	\$135.00
	11/05/2020	\$125.00
	11/19/2020	\$125.00
	12/07/2020	\$95.00
	8/16/2021	\$125.00
Total for DOYLE, KIRK		\$865.00
DOYLE, PATRICK J	2/25/2021	\$170.00
	3/04/2021	\$60.00
Total for DOYLE, PATRICK J		\$230.00
DOYLE, SHELLY	9/21/2020	\$231.84
	10/15/2020	\$274.97
	11/19/2020	\$95.16
	12/14/2020	\$93.44
	1/19/2021	\$66.53
	2/25/2021	\$121.07
	3/11/2021	\$86.13
	4/15/2021	\$50.12
	5/17/2021	\$80.36
	6/23/2021	\$131.77
	8/02/2021	\$116.76
	8/12/2021	\$97.55
Total for DOYLE, SHELLY		\$1,445.70
DR MIKE!	10/08/2020	\$2,205.00
Total for DR MIKE!		\$2,205.00
DRAMATIC PUBLISHING	11/05/2020	\$282.35
	1/07/2021	\$192.56

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DRAMATIC PUBLISHING	3/25/2021	\$338.72
	4/12/2021	\$45.00
	6/16/2021	\$172.88
	6/28/2021	\$40.63
	8/02/2021	\$595.31
	Total for DRAMATIC PUBLISHING	\$1,667.45
DRAMATISTS PLAY SERV	10/01/2020	\$480.00
	1/28/2021	\$448.95
	2/10/2021	\$725.00
	3/25/2021	\$218.90
	5/13/2021	\$168.65
	6/28/2021	\$213.30
	7/26/2021	\$271.65
	8/05/2021	\$360.00
	Total for DRAMATISTS PLAY SERV	\$2,886.45
DREAM RANCH OFFICE S	9/03/2020	\$871.16
	9/10/2020	\$10,290.85
	9/14/2020	\$3,341.60
	9/17/2020	\$6,780.04
	10/01/2020	\$2,164.41
	10/05/2020	\$608.71
	10/08/2020	\$533.50
	10/15/2020	\$275.16
	10/19/2020	\$411.15
	10/22/2020	\$1,413.30
	10/29/2020	\$791.50

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

Payee	Check Date	Payment Amount
DREAM RANCH OFFICE S	11/05/2020	\$2,340.00
	11/12/2020	\$215.94
	11/19/2020	\$610.56
	11/30/2020	\$136.00
	12/03/2020	\$752.47
	12/10/2020	\$168.00
	12/17/2020	\$954.02
	1/07/2021	\$539.96
	1/14/2021	\$4,744.51
	1/19/2021	\$332.63
	1/21/2021	\$2,125.42
	2/04/2021	\$752.70
	2/08/2021	\$649.53
	2/25/2021	\$292.00
	3/01/2021	\$866.00
	3/04/2021	\$40.63
	3/11/2021	\$276.00
	3/22/2021	\$89.00
	3/25/2021	\$1,126.26
	3/29/2021	\$642.46
	4/01/2021	\$709.22
	4/08/2021	\$335.01
	4/15/2021	\$1,064.40
	4/19/2021	\$834.98
	4/22/2021	\$542.89

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DREAM RANCH OFFICE S	4/27/2021	\$380.98
	5/03/2021	\$724.08
	5/10/2021	\$471.50
	5/13/2021	\$170.00
	5/27/2021	\$518.00
	6/07/2021	\$746.00
	7/14/2021	\$135.00
	7/26/2021	\$310.05
	8/19/2021	\$291.50
	8/30/2021	\$2,980.18
Total for DREAM RANCH OFFICE S		<u>\$55,349.26</u>
DREW, PETER J	8/16/2021	\$35.00
	Total for DREW, PETER J	<u>\$35.00</u>
DREWS, BO	12/03/2020	\$1,570.16
	Total for DREWS, BO	<u>\$1,570.16</u>
DRINKWATER, AMANDA	1/11/2021	\$668.44
	8/26/2021	\$470.11
	Total for DRINKWATER, AMANDA	<u>\$1,138.55</u>
DROMGOOLE, REBECCA	3/11/2021	\$39.99
	4/12/2021	\$33.94
	5/20/2021	\$24.15
	8/16/2021	\$99.04
	Total for DROMGOOLE, REBECCA	<u>\$197.12</u>
DRUMFIT USA CORPORAT	1/14/2021	\$2,775.00
	1/25/2021	\$2,500.00
	Total for DRUMFIT USA CORPORAT	<u>\$5,275.00</u>

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

Payee	Check Date	Payment Amount
DRURY, MARTY	2/08/2021	\$30.00
	Total for DRURY, MARTY	\$30.00
D'SA, JOHN	5/13/2021	\$25.00
	Total for D'SA, JOHN	\$25.00
DUAL LANGUAGE EDUCAT	11/12/2020	\$720.00
	Total for DUAL LANGUAGE EDUCAT	\$720.00
DUBNER, RUTH	11/19/2020	\$38.99
	12/17/2020	\$33.75
	2/25/2021	\$28.26
	6/14/2021	\$12.26
	Total for DUBNER, RUTH	\$113.26
DUCOTE, CHARLES R	2/04/2021	\$125.00
	4/12/2021	\$125.00
	4/22/2021	\$250.00
	4/29/2021	\$125.00
	5/13/2021	\$125.00
	Total for DUCOTE, CHARLES R	\$750.00
DUDE SOLUTIONS INC	9/17/2020	\$35,676.51
	9/21/2020	\$64,605.46
	Total for DUDE SOLUTIONS INC	\$100,281.97
DUERSON, MICHAEL	4/15/2021	\$180.00
	5/10/2021	\$105.00
	Total for DUERSON, MICHAEL	\$285.00
DUESMAN, REBECCA D	10/26/2020	\$61.93
	Total for DUESMAN, REBECCA D	\$61.93

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Payee	Check Date	Payment Amount
DUFF, KIRK	10/08/2020	\$20.00
Total for DUFF, KIRK		\$20.00
DUFF, LARAE	5/13/2021	\$300.00
Total for DUFF, LARAE		\$300.00
DUFRENE, TODD	10/19/2020	\$85.00
Total for DUFRENE, TODD		\$85.00
DULANEY, ASHLEY	6/23/2021	\$27.25
Total for DULANEY, ASHLEY		\$27.25
DUNAJ, MARGUERITE	10/15/2020	\$41.06
	11/19/2020	\$51.23
	12/14/2020	\$40.77
	2/10/2021	\$115.43
	3/25/2021	\$25.03
	4/15/2021	\$38.14
	5/13/2021	\$64.01
	6/16/2021	\$37.02
Total for DUNAJ, MARGUERITE		\$412.69
DUNHAM, LORI K	2/25/2021	\$19.00
Total for DUNHAM, LORI K		\$19.00
DUNHAM, SHANNON	9/08/2020	\$105.00
Total for DUNHAM, SHANNON		\$105.00
DUNHAM, W PAUL	12/07/2020	\$279.00
	12/17/2020	\$217.93
	5/20/2021	\$160.00
	6/30/2021	\$436.70
Total for DUNHAM, W PAUL		\$1,093.63

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
DUNLAP, ARIANNA	5/27/2021	\$12.41
Total for DUNLAP, ARIANNA		\$12.41
DUONG, NANCY	2/01/2021	\$44.00
Total for DUONG, NANCY		\$44.00
DUONG, PHOUNG	3/01/2021	\$15.00
Total for DUONG, PHOUNG		\$15.00
DURAN, DIANA	9/21/2020	\$29.84
	10/15/2020	\$75.27
	11/12/2020	\$44.28
	12/10/2020	\$42.78
	1/21/2021	\$54.51
	2/10/2021	\$63.34
	3/11/2021	\$48.89
	4/15/2021	\$78.12
	5/13/2021	\$85.34
	6/16/2021	\$73.19
	8/12/2021	\$45.02
Total for DURAN, DIANA		\$640.58
DURAN, JACKIE	10/13/2020	\$187.50
Total for DURAN, JACKIE		\$187.50
DURST, BRIAN C	4/15/2021	\$320.00
Total for DURST, BRIAN C		\$320.00
DUTTON, JEREMY	5/27/2021	\$120.00
Total for DUTTON, JEREMY		\$120.00
DUVAK, ABIGAIL	4/06/2021	\$95.00
	4/08/2021	\$85.00

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Payee	Check Date	Payment Amount
DUVAK, ABIGAIL	Total for DUVAK, ABIGAIL	\$180.00
DWYER, BILLIE	12/18/2020	\$12.00
	2/01/2021	\$14.00
	Total for DWYER, BILLIE	\$26.00
DYE, KELLY GENE	1/11/2021	\$115.00
	1/19/2021	\$135.00
	1/21/2021	\$115.00
	1/28/2021	\$230.00
	2/04/2021	\$135.00
	2/08/2021	\$135.00
	2/25/2021	\$375.00
	Total for DYE, KELLY GENE	\$1,240.00
DYKSTRA, CHRIS J	4/22/2021	\$170.00
	Total for DYKSTRA, CHRIS J	\$170.00
DZENDOLET, CASEY J	2/10/2021	\$33.55
	4/15/2021	\$12.15
	Total for DZENDOLET, CASEY J	\$45.70
E & M CONSULTING INC	4/19/2021	\$1,005.95
	Total for E & M CONSULTING INC	\$1,005.95
E GROUP INC	6/16/2021	\$75.00
	6/21/2021	\$338.50
	Total for E GROUP INC	\$413.50
EADES, BRANDON C	5/06/2021	\$35.00
	Total for EADES, BRANDON C	\$35.00
EADY, ALAN	9/21/2020	\$80.55
	Total for EADY, ALAN	\$80.55

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Payee	Check Date	Payment Amount
EAI EDUCATION	10/01/2020	\$41,540.00
	10/22/2020	\$1,728.00
	10/29/2020	\$400.00
	11/12/2020	\$3,054.00
	12/03/2020	\$81.86
	2/04/2021	\$59.10
	4/15/2021	\$3,965.57
	4/19/2021	\$3,819.00
	5/03/2021	\$7,362.78
	5/24/2021	\$696.39
	6/14/2021	\$6,538.92
	6/21/2021	\$2,156.32
	7/12/2021	\$2,029.59
	7/14/2021	\$1,374.63
	8/05/2021	\$32,426.82
Total for EAI EDUCATION		\$107,232.98
EAKLE, DAVID W	9/10/2020	\$50.00
	Total for EAKLE, DAVID W	\$50.00
EARLEY, TIM	11/05/2020	\$135.00
	Total for EARLEY, TIM	\$135.00
EARTHTEK INC	3/25/2021	\$25,972.00
	Total for EARTHTEK INC	\$25,972.00
EASLEY, MIRIAM	9/08/2020	\$2,100.00
	Total for EASLEY, MIRIAM	\$2,100.00
EASTBAY INC	9/08/2020	\$728.00
	10/15/2020	\$5,965.00

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Payee	Check Date	Payment Amount
EASTBAY INC	11/12/2020	\$997.50
	3/04/2021	\$160.00
	3/25/2021	\$187.21
	Total for EASTBAY INC	\$8,037.71
EASTHAM, AMY	10/01/2020	\$89.30
	Total for EASTHAM, AMY	\$89.30
ECAMPUS SYSTEMS	9/08/2020	\$1,850.00
	8/02/2021	\$1,910.00
	Total for ECAMPUS SYSTEMS	\$3,760.00
E-COMPLETE LLC	1/19/2021	\$294.25
	Total for E-COMPLETE LLC	\$294.25
ECS LEARNING SYSTEM	4/01/2021	\$1,590.40
	4/08/2021	\$940.13
	Total for ECS LEARNING SYSTEM	\$2,530.53
ECS LEARNING SYSTEMS	2/25/2021	\$1,382.35
	Total for ECS LEARNING SYSTEMS	\$1,382.35
EDGENUITY INC	9/08/2020	\$18,480.00
	9/21/2020	\$216,400.00
	1/07/2021	\$37,000.00
	1/25/2021	\$509,392.00
	2/25/2021	\$247,000.00
	4/29/2021	\$210,808.00
	7/12/2021	\$2,600.00
	8/05/2021	\$82,250.00
	Total for EDGENUITY INC	\$1,323,930.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
EDIBLE ARRANGEMENTS	3/11/2021	\$52.99
	7/12/2021	\$89.97
	Total for EDIBLE ARRANGEMENTS	\$142.96
EDMISTON, CECIL	12/10/2020	\$145.00
	Total for EDMISTON, CECIL	\$145.00
EDTA - EDUCATIONAL	9/03/2020	\$129.00
	10/08/2020	\$1,833.00
	10/15/2020	\$1,416.00
	3/29/2021	\$129.00
	5/27/2021	\$770.00
	Total for EDTA - EDUCATIONAL	\$4,277.00
EDUCATION ADVANCED	9/17/2020	\$46,970.10
	Total for EDUCATION ADVANCED	\$46,970.10
EDUCATION CAREER	9/17/2020	\$2,730.00
	10/19/2020	\$3,510.00
	11/19/2020	\$3,510.00
	12/17/2020	\$3,510.00
	1/19/2021	\$3,510.00
	2/22/2021	\$3,510.00
	3/11/2021	\$3,510.00
	4/19/2021	\$3,510.00
	5/20/2021	\$3,510.00
	6/17/2021	\$3,120.00
	7/19/2021	\$1,170.00
	8/19/2021	\$390.00
	Total for EDUCATION CAREER	\$35,490.00

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

Payee	Check Date	Payment Amount
EDUCATION IN ACTION	2/25/2021	\$460.00
	3/08/2021	\$662.50
	3/22/2021	\$3,000.00
	4/12/2021	\$1,987.50
	Total for EDUCATION IN ACTION	\$6,110.00
EDUCATION SERVICE CE	9/17/2020	\$871.50
	10/01/2020	\$8,528.00
	10/13/2020	\$930,440.43
	10/19/2020	\$871.50
	10/26/2020	\$2,658.00
	11/05/2020	\$5,316.00
	11/19/2020	\$871.50
	12/10/2020	\$25,911.86
	12/17/2020	\$871.50
	12/18/2020	\$587,415.58
	1/07/2021	\$2,658.00
	1/14/2021	\$2,148.43
	1/19/2021	\$44,857.15
	1/21/2021	\$11,922.00
	2/04/2021	\$2,658.00
	2/10/2021	\$1,968.43
	2/22/2021	\$951.50
	3/04/2021	\$3,769.00
	3/11/2021	\$6,376.93
	4/01/2021	\$7,403.24

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

Payee	Check Date	Payment Amount
EDUCATION SERVICE CE	4/08/2021	\$10,632.00
	4/12/2021	\$1,968.43
	4/15/2021	\$1,606.00
	4/19/2021	\$3,509.00
	5/03/2021	\$2,658.00
	5/06/2021	\$1,429.74
	5/13/2021	\$1,968.43
	5/20/2021	\$851.00
	6/02/2021	\$4,863.43
	6/07/2021	\$8,360.80
	6/09/2021	\$5,790.00
	6/17/2021	\$455.00
	6/30/2021	\$10,848.00
	7/12/2021	\$1,968.43
	7/14/2021	\$30,000.00
	7/19/2021	\$455.00
	8/05/2021	\$1,968.43
	8/12/2021	\$1,621.00
	8/19/2021	\$455.00
Total for EDUCATION SERVICE CE		\$1,739,876.24
EDUCATION WEEK	9/21/2020	\$79.00
	5/20/2021	\$79.00
Total for EDUCATION WEEK		\$158.00
EDUCATIONAL INNOVATI	6/14/2021	\$1,311.44
	Total for EDUCATIONAL INNOVATI	
EDUCATIONAL PRODUCTS	9/03/2020	\$27,470.28

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

Payee	Check Date	Payment Amount
EDUCATIONAL PRODUCTS	9/08/2020	\$5,348.91
	9/17/2020	\$8,908.38
	9/21/2020	\$760.80
	10/22/2020	\$284.90
	10/26/2020	\$605.06
	11/12/2020	\$2,879.03
	11/19/2020	\$610.27
	12/03/2020	\$481.94
	12/10/2020	\$172.80
	12/17/2020	\$1,263.77
	1/11/2021	\$663.69
	1/14/2021	\$870.45
	1/19/2021	\$166.74
	1/25/2021	\$1,212.93
	1/28/2021	\$391.72
	2/10/2021	\$262.44
	4/08/2021	\$81.16
	5/10/2021	\$484.04
	6/21/2021	\$333.80
	6/23/2021	\$1,693.37
	7/21/2021	\$4,511.00
	7/26/2021	\$140.74
	7/29/2021	\$410.24
	8/16/2021	\$9,803.56
	8/19/2021	\$3,696.67

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

Payee	Check Date	Payment Amount
EDUCATIONAL PRODUCTS	8/23/2021	\$1,599.99
	8/26/2021	\$2,904.84
	8/30/2021	\$238.00
	Total for EDUCATIONAL PRODUCTS	\$78,251.52
EDUCATIONAL SERVICE	1/28/2021	\$79.75
	5/13/2021	\$214.00
	5/17/2021	\$214.00
	5/20/2021	\$856.00
	6/02/2021	\$980.00
	6/14/2021	\$239.00
	6/23/2021	\$1,840.00
	7/14/2021	\$214.00
	7/26/2021	\$449.00
	Total for EDUCATIONAL SERVICE	\$5,085.75
EDUMARKINGUSA LLC	11/12/2020	\$2,832.77
	4/12/2021	\$11,331.08
	5/03/2021	\$528.68
	8/16/2021	\$2,114.72
	Total for EDUMARKINGUSA LLC	\$16,807.25
EDUPHORIA INC	9/14/2020	\$110,883.00
	4/06/2021	\$410.00
	Total for EDUPHORIA INC	\$111,293.00
EDWARD DON AND CO	6/09/2021	\$613.68
	6/14/2021	\$1,157.78
	6/21/2021	\$259.91
	Total for EDWARD DON AND CO	\$2,031.37

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

Payee	Check Date	Payment Amount
EDWARDS CLAIMS ADMIN	9/17/2020	\$4,500.00
	10/30/2020	\$5,130.00
	12/01/2020	\$4,500.00
	1/08/2021	\$8,040.00
	1/21/2021	\$4,500.00
	3/02/2021	\$4,500.00
	3/29/2021	\$4,500.00
	4/21/2021	\$4,500.00
	5/21/2021	\$5,600.00
	6/17/2021	\$5,040.00
	7/22/2021	\$4,500.00
	8/18/2021	\$4,500.00
Total for EDWARDS CLAIMS ADMIN		\$59,810.00
EDWARDS PRINTING	3/25/2021	\$172.00
	Total for EDWARDS PRINTING	\$172.00
EDWARDS RISK MANAGEM	9/10/2020	\$2,375.00
	12/04/2020	\$2,375.00
	3/02/2021	\$2,375.00
	6/07/2021	\$2,375.00
Total for EDWARDS RISK MANAGEM		\$9,500.00
EDWARDS, DEBBIE	10/08/2020	\$1,065.00
	Total for EDWARDS, DEBBIE	\$1,065.00
EDWARDS, DOUG	12/14/2020	\$95.00
	Total for EDWARDS, DOUG	\$95.00
EDWARDS, JAYMIE	9/10/2020	\$6.00
	Total for EDWARDS, JAYMIE	\$6.00

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

Payee	Check Date	Payment Amount
EDWARDS, KENDAL	2/04/2021	\$30.00
Total for EDWARDS, KENDAL		\$30.00
EDWARDS, MARK ANTHON	12/07/2020	\$145.00
	1/14/2021	\$165.00
Total for EDWARDS, MARK ANTHON		\$310.00
EDWARDS, PERCELL	10/08/2020	\$135.00
	10/22/2020	\$95.00
	10/29/2020	\$135.00
Total for EDWARDS, PERCELL		\$365.00
EEC ENVIRO SERVICE C	9/08/2020	\$9,272.00
	9/14/2020	\$1,907.00
	10/01/2020	\$1,412.00
	10/15/2020	\$14,736.30
	10/29/2020	\$3,855.00
	4/01/2021	\$462.00
	4/15/2021	\$1,130.00
	4/27/2021	\$4,294.00
	4/29/2021	\$7,780.16
	5/03/2021	\$39,078.75
	5/06/2021	\$5,104.54
	5/24/2021	\$438.00
	6/09/2021	\$993.47
	7/14/2021	\$945.75
	8/12/2021	\$1,489.00
	8/16/2021	\$1,614.00
	8/19/2021	\$37,911.84

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

Payee	Check Date	Payment Amount
EEC ENVIRO SERVICE C	8/23/2021	\$769.80
	8/26/2021	\$1,442.77
	8/30/2021	\$2,384.37
	Total for EEC ENVIRO SERVICE C	\$137,020.75
EFFENDI, HENDRA	12/07/2020	\$1,714.12
	2/08/2021	\$105.00
	Total for EFFENDI, HENDRA	\$1,819.12
EGOVILLE, ELENI F	10/15/2020	\$530.00
	Total for EGOVILLE, ELENI F	\$530.00
EHLERT, JENNIFER	11/19/2020	\$331.25
	2/01/2021	\$14.00
	Total for EHLERT, JENNIFER	\$345.25
EICHELBAUM WARDELL	10/26/2020	\$700.00
	Total for EICHELBAUM WARDELL	\$700.00
EISELT, MELISSA	1/21/2021	\$66.25
	Total for EISELT, MELISSA	\$66.25
ELDRIDGE PUBLISHING	5/27/2021	\$55.70
	Total for ELDRIDGE PUBLISHING	\$55.70
ELECTRIC EEL MFG CO	10/08/2020	\$543.68
	4/08/2021	\$293.20
	7/12/2021	\$855.78
	Total for ELECTRIC EEL MFG CO	\$1,692.66
ELEMENTARY SCHOOLMAT	9/08/2020	\$1,460.00
	2/04/2021	\$995.00
	8/19/2021	\$2,124.50
	Total for ELEMENTARY SCHOOLMAT	\$4,579.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ELIAS, VALERIE ANN	8/26/2021	\$40.60
Total for ELIAS, VALERIE ANN		\$40.60
ELIZONDO, ABELARDO	2/04/2021	\$105.00
Total for ELIZONDO, ABELARDO		\$105.00
ELIZONDO, MARIO	5/20/2021	\$125.00
Total for ELIZONDO, MARIO		\$125.00
ELKINS, EMMA	5/24/2021	\$200.00
Total for ELKINS, EMMA		\$200.00
ELL, JOSHUA W	3/08/2021	\$80.00
	3/25/2021	\$125.00
	3/29/2021	\$125.00
Total for ELL, JOSHUA W		\$330.00
ELLARD, LISA	5/20/2021	\$60.00
Total for ELLARD, LISA		\$60.00
ELLENBECKER, RANDALL	3/29/2021	\$171.00
	4/06/2021	\$327.00
	4/15/2021	\$509.00
Total for ELLENBECKER, RANDALL		\$1,007.00
ELLGASS, ASHLYN TEAL	4/06/2021	\$350.00
Total for ELLGASS, ASHLYN TEAL		\$350.00
ELLIS, RALPH	9/21/2020	\$29.67
	10/15/2020	\$48.59
	11/19/2020	\$39.27
	12/10/2020	\$45.54
	1/11/2021	\$21.51
	2/10/2021	\$59.14

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

Payee	Check Date	Payment Amount
ELLIS, RALPH	3/11/2021	\$32.98
	4/15/2021	\$56.67
	5/13/2021	\$75.49
	6/16/2021	\$58.35
	6/28/2021	\$25.59
	8/16/2021	\$39.54
	Total for ELLIS, RALPH	\$532.34
ELLIS, SAMUEL A	11/16/2020	\$187.50
	Total for ELLIS, SAMUEL A	\$187.50
ELM FORK EDUCATION C	9/21/2020	\$960.00
	6/28/2021	\$178.00
	Total for ELM FORK EDUCATION C	\$1,138.00
ELMER, ATHENA	12/14/2020	\$1,103.00
	Total for ELMER, ATHENA	\$1,103.00
ELMS, JONATHAN	1/25/2021	\$95.00
	Total for ELMS, JONATHAN	\$95.00
ELROD, CINDY	1/19/2021	\$27.85
	Total for ELROD, CINDY	\$27.85
ELSEVIER INC	3/08/2021	\$2,774.62
	Total for ELSEVIER INC	\$2,774.62
ELVING, PAIGE, A.	9/03/2020	\$24.89
	Total for ELVING, PAIGE, A.	\$24.89
EMBROID ME	4/29/2021	\$62.80
	7/29/2021	\$1,641.00
	8/16/2021	\$549.43
	8/26/2021	\$2,610.49

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

Payee	Check Date	Payment Amount
EMBROID ME	Total for EMBROID ME	\$4,863.72
EMBROID ME SOUTHLAKE	10/01/2020	\$2,119.35
	10/08/2020	\$141.24
	10/19/2020	\$217.00
	10/29/2020	\$140.50
	11/12/2020	\$51.49
	11/30/2020	\$397.30
	12/03/2020	\$62.98
	12/10/2020	\$2,649.04
	1/21/2021	\$35.99
	6/07/2021	\$291.02
	6/23/2021	\$310.50
	7/12/2021	\$252.00
	7/26/2021	\$559.40
	8/05/2021	\$633.76
	Total for EMBROID ME SOUTHLAKE	\$7,861.57
EMERSON, LAUREN	10/01/2020	\$105.00
	Total for EMERSON, LAUREN	\$105.00
EMERY, DANIELLE	9/21/2020	\$167.66
	Total for EMERY, DANIELLE	\$167.66
EMPOWERING WRITERS L	11/05/2020	\$75.00
	Total for EMPOWERING WRITERS L	\$75.00
ENAHERO, ABRAHAM	1/28/2021	\$125.00
	3/04/2021	\$105.00
	5/20/2021	\$125.00
	Total for ENAHERO, ABRAHAM	\$355.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ENCORE CREATIVE PROD	8/05/2021	\$300.00
Total for ENCORE CREATIVE PROD		\$300.00
ENCORE DATA PRODUCTS	11/02/2020	\$1,457.66
Total for ENCORE DATA PRODUCTS		\$1,457.66
ENDRES, IVY C	11/19/2020	\$331.25
Total for ENDRES, IVY C		\$331.25
ENGAGE! LEARNING INC	11/16/2020	\$49,570.00
	12/10/2020	\$37,830.00
Total for ENGAGE! LEARNING INC		\$87,400.00
ENGLAND, JANET M	2/04/2021	\$280.65
Total for ENGLAND, JANET M		\$280.65
ENGLE, KATHERINE ELI	3/22/2021	\$250.00
Total for ENGLE, KATHERINE ELI		\$250.00
ENGLEMAN, ERICA	10/08/2020	\$100.00
Total for ENGLEMAN, ERICA		\$100.00
ENGLISH, AARON L	9/10/2020	\$630.00
Total for ENGLISH, AARON L		\$630.00
ENGLISH, LORI, R.	1/11/2021	\$129.55
	5/20/2021	\$200.31
	6/21/2021	\$50.29
Total for ENGLISH, LORI, R.		\$380.15
ENSOLUM LLC	9/03/2020	\$17,393.40
	9/08/2020	\$37,328.90
	9/10/2020	\$2,120.50
	9/14/2020	\$12,126.60
	9/17/2020	\$15,415.00

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

Payee	Check Date	Payment Amount
ENSOLUM LLC	9/21/2020	\$9,675.00
	10/01/2020	\$15,709.70
	10/26/2020	\$7,476.00
	11/05/2020	\$3,506.25
	11/09/2020	\$2,886.00
	11/12/2020	\$11,953.30
	11/19/2020	\$18,539.80
	12/03/2020	\$7,575.00
	12/10/2020	\$2,232.00
	12/17/2020	\$15,695.00
	1/19/2021	\$624.00
	1/21/2021	\$4,022.00
	1/25/2021	\$1,557.00
	2/01/2021	\$6,676.00
	2/10/2021	\$6,819.00
	3/04/2021	\$159.60
	3/08/2021	\$8,996.45
	3/25/2021	\$8,487.00
	3/29/2021	\$17,170.65
	4/01/2021	\$6,301.00
	4/15/2021	\$3,213.00
	4/19/2021	\$9,990.00
	5/13/2021	\$930.00
	5/17/2021	\$1,440.00
	5/20/2021	\$1,380.00

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

Payee	Check Date	Payment Amount
ENSOLUM LLC	6/02/2021	\$1,880.00
	6/09/2021	\$1,430.00
	6/14/2021	\$6,610.00
	7/19/2021	\$1,228.00
	7/21/2021	\$1,292.50
	7/29/2021	\$3,181.00
	8/09/2021	\$3,300.00
	8/16/2021	\$2,689.00
	8/19/2021	\$2,072.95
	8/23/2021	\$1,965.00
Total for ENSOLUM LLC		\$283,046.60
ENTECH SALES & SERVI	11/16/2020	\$9,984.34
	12/10/2020	\$3,614.49
	12/17/2020	\$440.00
	1/07/2021	\$555.00
	2/25/2021	\$3,152.48
	6/02/2021	\$766.80
	7/14/2021	\$4,457.71
	7/21/2021	\$7,515.75
	7/26/2021	\$3,921.46
	8/12/2021	\$9,220.33
	8/19/2021	\$2,139.26
Total for ENTECH SALES & SERVI		\$45,767.62
ENTERPRISE HOLDINGS	3/29/2021	\$56.00
	5/17/2021	\$396.00
	5/20/2021	\$396.00

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

Payee	Check Date	Payment Amount
ENTERPRISE HOLDINGS	Total for ENTERPRISE HOLDINGS	\$848.00
ENTERPRISE RENT A TR	3/25/2021	\$560.12
	4/01/2021	\$700.10
	4/08/2021	\$230.04
	4/12/2021	\$217.30
	4/15/2021	\$19.20
	5/03/2021	\$346.60
	7/12/2021	\$581.12
	Total for ENTERPRISE RENT A TR	\$2,654.48
ENUGANTI, MADHU	2/25/2021	\$224.25
	Total for ENUGANTI, MADHU	\$224.25
EPPERSON, CHARLES E	9/08/2020	\$525.00
	Total for EPPERSON, CHARLES E	\$525.00
EPPS, HAYLEY	4/22/2021	\$500.00
	Total for EPPS, HAYLEY	\$500.00
EPPS, STEPHANIE	6/23/2021	\$57.75
	Total for EPPS, STEPHANIE	\$57.75
EPPS, TOMESHA	11/02/2020	\$14.00
	Total for EPPS, TOMESHA	\$14.00
ERICKSON, NEUMA S	6/23/2021	\$8.50
	Total for ERICKSON, NEUMA S	\$8.50
ERSKIN, SHERRI	6/23/2021	\$94.70
	Total for ERSKIN, SHERRI	\$94.70
ERTURK, HARUN	4/08/2021	\$80.00
	Total for ERTURK, HARUN	\$80.00
ES OPCO USA LLC	9/17/2020	\$2,124.30
	10/29/2020	\$912.42

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

Payee	Check Date	Payment Amount
ES OPCO USA LLC	2/04/2021	\$383.78
	3/04/2021	\$540.80
	5/06/2021	\$1,697.08
	8/26/2021	\$1,366.36
	Total for ES OPCO USA LLC	\$7,024.74
ESCAMILLA, GLADYS	11/16/2020	\$187.50
	Total for ESCAMILLA, GLADYS	\$187.50
ESPARZA, LUIS	4/22/2021	\$125.00
	Total for ESPARZA, LUIS	\$125.00
ESPINOSA, DENISA M	8/26/2021	\$139.75
	Total for ESPINOSA, DENISA M	\$139.75
ESPINOSA, KRISTINA	11/12/2020	\$231.50
	Total for ESPINOSA, KRISTINA	\$231.50
ESPINOZA, JENIFFER	12/18/2020	\$12.00
	Total for ESPINOZA, JENIFFER	\$12.00
ESPINOZA, MIA	10/01/2020	\$23.00
	Total for ESPINOZA, MIA	\$23.00
ESPINOZA, NELSON	1/19/2021	\$95.00
	1/28/2021	\$175.00
	2/01/2021	\$95.00
	2/04/2021	\$115.00
	Total for ESPINOZA, NELSON	\$480.00
ESPIRITU, KAREN B	12/03/2020	\$263.00
	Total for ESPIRITU, KAREN B	\$263.00
ESTES MCCLURE & ASSO	2/01/2021	\$8,887.50
	5/03/2021	\$18,950.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ESTES MCCLURE & ASSO	5/27/2021	\$910.00
Total for ESTES MCCLURE & ASSO		\$28,747.50
ESTRELLA MEDIA INC	4/29/2021	\$5,000.00
Total for ESTRELLA MEDIA INC		\$5,000.00
ESTUDIANTE, STEPHANI	3/22/2021	\$93.00
Total for ESTUDIANTE, STEPHANI		\$93.00
ETS - EDUCATIONAL TE	5/10/2021	\$200.00
Total for ETS - EDUCATIONAL TE		\$200.00
EUSTICE, CHRISTOPHER	7/19/2021	\$115.00
Total for EUSTICE, CHRISTOPHER		\$115.00
EVAN-MOOR CORPORATIO	3/25/2021	\$125.95
Total for EVAN-MOOR CORPORATIO		\$125.95
EVANS II, ANDERSON J	12/14/2020	\$90.00
	2/01/2021	\$165.00
Total for EVANS II, ANDERSON J		\$255.00
EVANS, JOHN	12/07/2020	\$70.00
	12/14/2020	\$275.00
	12/17/2020	\$70.00
	12/18/2020	\$240.00
	1/14/2021	\$125.00
	1/19/2021	\$375.00
	1/28/2021	\$315.00
	2/01/2021	\$135.00
	2/04/2021	\$70.00
	2/08/2021	\$275.00
	2/25/2021	\$375.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
EVANS, JOHN	Total for EVANS, JOHN	\$2,325.00
EVANS, RACHEL DAWN	4/01/2021	\$350.00
	Total for EVANS, RACHEL DAWN	\$350.00
EVENT PRINT STORE	12/17/2020	\$210.75
	Total for EVENT PRINT STORE	\$210.75
EVERETT, AURORA	10/29/2020	\$95.00
	Total for EVERETT, AURORA	\$95.00
EVERETTE, BROOKE	2/01/2021	\$29.00
	Total for EVERETTE, BROOKE	\$29.00
EVERYDAY IMAGE	3/04/2021	\$384.00
	4/15/2021	\$60.00
	Total for EVERYDAY IMAGE	\$444.00
EWALD, ALLISON	11/19/2020	\$331.25
	Total for EWALD, ALLISON	\$331.25
EWELL EDUCATIONAL SE	11/05/2020	\$730.00
	11/19/2020	\$152.00
	Total for EWELL EDUCATIONAL SE	\$882.00
EWING IRRIGATION PRO	10/01/2020	\$10,230.99
	11/19/2020	\$791.54
	Total for EWING IRRIGATION PRO	\$11,022.53
EWING, CATHLEEN	11/16/2020	\$25.19
	12/17/2020	\$68.48
	1/28/2021	\$39.10
	3/04/2021	\$24.92
	3/25/2021	\$13.22
	4/22/2021	\$28.67

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

Payee	Check Date	Payment Amount
EWING, CATHLEEN	5/17/2021	\$33.15
	6/21/2021	\$48.39
	Total for EWING, CATHLEEN	\$281.12
EWING, STEVE	5/06/2021	\$35.00
	Total for EWING, STEVE	\$35.00
EXALT PRINTING SOLUT	10/08/2020	\$1,181.25
	10/22/2020	\$540.00
	10/29/2020	\$152.00
	11/05/2020	\$71.00
	1/07/2021	\$181.58
	2/25/2021	\$408.00
	3/04/2021	\$196.56
	4/08/2021	\$577.00
	4/12/2021	\$276.00
	5/03/2021	\$930.88
	5/13/2021	\$135.00
	5/27/2021	\$8,630.00
	6/02/2021	\$3,569.00
	6/07/2021	\$37.00
	6/14/2021	\$790.00
	7/14/2021	\$4,355.00
	8/05/2021	\$30.00
	Total for EXALT PRINTING SOLUT	\$22,060.27
EXAMGEN INC	11/05/2020	\$250.00
	2/10/2021	\$250.00
	Total for EXAMGEN INC	\$500.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
EXCITE! GYM CHEER AN	5/10/2021	\$270.00
Total for EXCITE! GYM CHEER AN		\$270.00
FABRIANI, JAIME	12/18/2020	\$12.00
Total for FABRIANI, JAIME		\$12.00
FACILITEC SOUTHWEST	8/12/2021	\$1,575.00
Total for FACILITEC SOUTHWEST		\$1,575.00
FACTS4ME INC	9/17/2020	\$150.00
Total for FACTS4ME INC		\$150.00
FAGBEMI, ISILAMIYA	12/17/2020	\$25.00
Total for FAGBEMI, ISILAMIYA		\$25.00
FAIRWAY CLUB, THE	10/01/2020	\$400.00
Total for FAIRWAY CLUB, THE		\$400.00
FAMILY CAREER AND CO	10/26/2020	\$348.00
Total for FAMILY CAREER AND CO		\$348.00
FANG, BO	8/26/2021	\$23.25
Total for FANG, BO		\$23.25
FARIS, AMY C	9/14/2020	\$49.99
	4/22/2021	\$127.01
	6/07/2021	\$94.77
	Total for FARIS, AMY C	
FARIS, JANICE B	3/04/2021	\$4,500.00
Total for FARIS, JANICE B		\$4,500.00
FARMER, DUSTIN	10/13/2020	\$140.00
	10/22/2020	\$130.00
	10/29/2020	\$415.00
	11/05/2020	\$260.00
	11/12/2020	\$130.00

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

Payee	Check Date	Payment Amount
FARMER, DUSTIN	12/03/2020	\$260.00
	12/07/2020	\$135.00
	Total for FARMER, DUSTIN	\$1,470.00
FARNHAM, MARCUS	10/08/2020	\$14.00
	Total for FARNHAM, MARCUS	\$14.00
FARNSWORTH GROUP, IN	9/03/2020	\$35,858.42
	9/10/2020	\$1,031.70
	9/17/2020	\$4,005.00
	10/29/2020	\$34,659.90
	11/19/2020	\$6,725.00
	12/10/2020	\$4,464.46
	1/21/2021	\$39,039.84
	2/08/2021	\$10,182.15
	4/15/2021	\$47,896.06
	6/14/2021	\$607.50
	7/07/2021	\$6,794.81
	Total for FARNSWORTH GROUP, IN	\$191,264.84
FARRA, WANDA	10/19/2020	\$55.08
	12/03/2020	\$132.00
	12/14/2020	\$110.00
	12/17/2020	\$77.00
	2/25/2021	\$167.20
	4/22/2021	\$220.00
	5/06/2021	\$79.23
	5/17/2021	\$59.40
	5/20/2021	\$165.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
FARRA, WANDA	6/02/2021	\$165.00
Total for FARRA, WANDA		\$1,229.91
FARRELLY, AMY K	3/04/2021	\$55.00
Total for FARRELLY, AMY K		\$55.00
FARRIS, BILLY B	5/13/2021	\$200.69
Total for FARRIS, BILLY B		\$200.69
FARRIS-DYER, DELANEY	8/30/2021	\$5,000.00
Total for FARRIS-DYER, DELANEY		\$5,000.00
FARSTE, ALLISON	11/05/2020	\$375.00
Total for FARSTE, ALLISON		\$375.00
FAST GROWTH SCHOOL C	8/05/2021	\$4,000.00
Total for FAST GROWTH SCHOOL C		\$4,000.00
FASTENAL	9/10/2020	\$3,103.25
	9/14/2020	\$470.25
	9/17/2020	\$411.61
	9/21/2020	\$1,360.41
	10/01/2020	\$2,656.17
	10/05/2020	\$108.30
	10/08/2020	\$5,510.00
	10/15/2020	\$2,614.83
	10/22/2020	\$764.83
	11/05/2020	\$597.11
	11/09/2020	\$441.24
	11/19/2020	\$294.26
	12/10/2020	\$142.43
	1/07/2021	\$1,737.30

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

Payee	Check Date	Payment Amount
FASTENAL	1/11/2021	\$134.10
	1/14/2021	\$203.65
	1/25/2021	\$2,012.76
	2/01/2021	\$248.90
	2/08/2021	\$85.58
	2/10/2021	\$58.26
	2/25/2021	\$1,017.64
	4/01/2021	\$192.46
	4/06/2021	\$267.34
	4/15/2021	\$809.24
	4/19/2021	\$65.53
	4/22/2021	\$26.83
	4/27/2021	\$9,021.03
	5/06/2021	\$67.80
	5/13/2021	\$64.18
	5/17/2021	\$52.45
	5/20/2021	\$550.56
	5/27/2021	\$54.90
	6/23/2021	\$1,286.62
	7/12/2021	\$556.58
	7/14/2021	\$884.33
	8/05/2021	\$51.84
	8/16/2021	\$341.81
	8/19/2021	\$185.40
	8/23/2021	\$2,552.01

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

Payee	Check Date	Payment Amount
FASTENAL	8/26/2021	\$225.28
	8/30/2021	\$503.46
	Total for FASTENAL	\$41,732.53
FASTSIGNS 10501	9/08/2020	\$121.20
	9/10/2020	\$675.00
	9/17/2020	\$1,743.55
	10/01/2020	\$2,166.25
	10/05/2020	\$1,962.50
	10/08/2020	\$3,858.01
	10/13/2020	\$794.00
	10/15/2020	\$1,018.33
	10/22/2020	\$900.00
	10/26/2020	\$584.25
	11/02/2020	\$98,400.00
	11/05/2020	\$27,321.23
	11/12/2020	\$3,072.50
	11/16/2020	\$604.92
	11/19/2020	\$2,700.87
	11/30/2020	\$129.65
	12/03/2020	\$1,062.83
	12/10/2020	\$854.50
	12/17/2020	\$3,920.63
	1/07/2021	\$732.79
	1/14/2021	\$4,012.87
	1/19/2021	\$390.00

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

Payee	Check Date	Payment Amount
FASTSIGNS 10501	2/04/2021	\$234.00
	2/08/2021	\$461.02
	2/10/2021	\$507.58
	2/25/2021	\$20,181.57
	3/04/2021	\$125.00
	3/22/2021	\$577.33
	3/25/2021	\$437.55
	3/29/2021	\$1,328.40
	4/01/2021	\$1,187.63
	4/15/2021	\$1,340.24
	4/19/2021	\$237.00
	4/22/2021	\$1,709.79
	4/27/2021	\$1,800.00
	5/06/2021	\$677.82
	5/10/2021	\$2,666.48
	5/13/2021	\$1,946.38
	5/17/2021	\$200.00
	5/20/2021	\$301.45
	5/24/2021	\$75.48
	5/27/2021	\$1,849.39
	6/02/2021	\$82.80
	6/09/2021	\$5,406.00
	6/14/2021	\$835.49
	6/21/2021	\$7,030.75
	7/12/2021	\$217.00

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

Payee	Check Date	Payment Amount
FASTSIGNS 10501	7/14/2021	\$2,274.73
	7/26/2021	\$2,054.18
	7/29/2021	\$45.85
	8/02/2021	\$247.02
	8/12/2021	\$1,650.00
	8/23/2021	\$2,227.38
	8/26/2021	\$1,630.00
	8/30/2021	\$4,892.81
Total for FASTSIGNS 10501		\$223,464.00
FASTWAY ELECTRICAL S	9/03/2020	\$3,903.56
	9/10/2020	\$6,410.10
	9/14/2020	\$302.36
	9/17/2020	\$1,599.40
	10/01/2020	\$153.28
	10/05/2020	\$24.29
	10/15/2020	\$2,786.76
	10/19/2020	\$133.85
	10/26/2020	\$462.72
	11/02/2020	\$2,504.85
	11/12/2020	\$3,343.60
	11/30/2020	\$824.24
	12/03/2020	\$2,898.53
	12/10/2020	\$1,938.27
	12/17/2020	\$1,896.68
	1/11/2021	\$1,144.29

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

Payee	Check Date	Payment Amount
FASTWAY ELECTRICAL S	1/21/2021	\$216.33
	1/25/2021	\$79.61
	1/28/2021	\$3,595.36
	2/08/2021	\$3,407.70
	2/10/2021	\$1,025.52
	3/04/2021	\$1,919.78
	3/11/2021	\$425.93
	3/22/2021	\$347.51
	3/25/2021	\$8,968.38
	3/29/2021	\$378.00
	4/01/2021	\$1,071.34
	4/08/2021	\$4,089.92
	4/12/2021	\$1,682.00
	4/19/2021	\$3,404.92
	4/22/2021	\$151.62
	4/27/2021	\$52.32
	4/29/2021	\$2,425.07
	5/03/2021	\$2,147.80
	5/06/2021	\$903.37
	5/13/2021	\$5,018.87
	5/20/2021	\$2,357.97
	5/24/2021	\$1,414.04
	5/27/2021	\$369.64
	6/02/2021	\$1,008.13
	6/07/2021	\$422.75

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

Payee	Check Date	Payment Amount
FASTWAY ELECTRICAL S	6/09/2021	\$1,171.40
	6/14/2021	\$78.75
	6/16/2021	\$492.59
	6/23/2021	\$202.50
	7/12/2021	\$3,181.31
	7/14/2021	\$2,135.30
	7/21/2021	\$1,488.13
	7/26/2021	\$110.00
	7/29/2021	\$462.00
	8/09/2021	\$2,293.24
	8/23/2021	\$928.83
Total for FASTWAY ELECTRICAL S		\$89,754.71
FAUVER, JACQUELYN	10/29/2020	\$95.26
	12/03/2020	\$72.26
	12/14/2020	\$86.86
	2/04/2021	\$50.08
	2/25/2021	\$92.85
	4/01/2021	\$68.79
	4/29/2021	\$62.04
	6/30/2021	\$161.60
Total for FAUVER, JACQUELYN		\$689.74
FCSTAT	1/19/2021	\$175.00
	5/06/2021	\$450.00
Total for FCSTAT		\$625.00
FECHER, SARAH	9/21/2020	\$18.80
	10/26/2020	\$43.87

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

Payee	Check Date	Payment Amount
FECHER, SARAH	11/19/2020	\$47.38
	12/17/2020	\$33.64
	1/21/2021	\$20.99
	3/22/2021	\$29.46
	5/20/2021	\$46.76
	6/14/2021	\$23.86
Total for FECHER, SARAH		\$264.76
FEDOR DYLAN	12/17/2020	\$210.00
	3/08/2021	\$205.00
Total for FEDOR DYLAN		\$415.00
FENIMORE, CATHERINE	11/09/2020	\$662.50
Total for FENIMORE, CATHERINE		\$662.50
FENNELLY, ROBERT D	2/25/2021	\$185.00
Total for FENNELLY, ROBERT D		\$185.00
FERGUSON, LINDSEY	6/28/2021	\$106.63
Total for FERGUSON, LINDSEY		\$106.63
FERGUSON, TYLER	3/08/2021	\$190.00
	4/08/2021	\$100.00
Total for FERGUSON, TYLER		\$290.00
FERNANDEZ, CHRISTOPH	1/11/2021	\$331.25
Total for FERNANDEZ, CHRISTOPH		\$331.25
FERNANDEZ, MARCO	4/15/2021	\$125.00
	4/19/2021	\$125.00
	4/29/2021	\$125.00
	5/06/2021	\$125.00
	5/20/2021	\$125.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
FERNANDEZ, MARCO	Total for FERNANDEZ, MARCO	\$625.00
FERNANDEZ, VICTOR	8/19/2021	\$250.00
	Total for FERNANDEZ, VICTOR	\$250.00
FERRELL, KENNETH, W.	1/21/2021	\$32.79
	Total for FERRELL, KENNETH, W.	\$32.79
FERRIER-WATSON, LEE	3/11/2021	\$50.96
	4/15/2021	\$60.76
	5/13/2021	\$54.88
	6/16/2021	\$56.28
	6/28/2021	\$23.52
	Total for FERRIER-WATSON, LEE	\$246.40
FERRY, MICHAEL	12/14/2020	\$295.00
	12/18/2020	\$115.00
	1/11/2021	\$95.00
	1/28/2021	\$385.00
	2/01/2021	\$135.00
	2/04/2021	\$115.00
	2/08/2021	\$95.00
	2/25/2021	\$250.00
	Total for FERRY, MICHAEL	\$1,485.00
FIELDPRINT, INC	9/14/2020	\$373.75
	11/19/2020	\$172.50
	12/17/2020	\$258.75
	1/21/2021	\$488.75
	2/10/2021	\$373.75
	3/11/2021	\$373.75

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

Payee	Check Date	Payment Amount
FIELDPRINT, INC	6/09/2021	\$55.50
	7/19/2021	\$277.50
	8/12/2021	\$388.50
	Total for FIELDPRINT, INC	\$2,762.75
FIELDS, CATHY	9/17/2020	\$111.89
	Total for FIELDS, CATHY	\$111.89
FIELDS, NICHELLE I	10/08/2020	\$515.00
	Total for FIELDS, NICHELLE I	\$515.00
FIELDS, TWYLA ASHLEY	10/29/2020	\$10.00
	Total for FIELDS, TWYLA ASHLEY	\$10.00
FIELDTURF USA INC	6/09/2021	\$1,931.25
	Total for FIELDTURF USA INC	\$1,931.25
FIERRO, CORRENE, A.	9/10/2020	\$150.02
	10/22/2020	\$298.11
	11/19/2020	\$125.58
	12/17/2020	\$104.94
	1/21/2021	\$255.19
	3/11/2021	\$228.65
	4/19/2021	\$125.55
	5/17/2021	\$239.90
	6/28/2021	\$89.38
	7/29/2021	\$89.38
	8/19/2021	\$93.52
	Total for FIERRO, CORRENE, A.	\$1,800.22
FILECCIA, HOLLI	10/13/2020	\$331.25
	Total for FILECCIA, HOLLI	\$331.25

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

Payee	Check Date	Payment Amount
FILTRATION SPECIALIS	9/03/2020	\$273.05
	5/10/2021	\$360.00
	5/13/2021	\$3,745.00
	5/17/2021	\$900.00
	Total for FILTRATION SPECIALIS	\$5,278.05
FINISHLINE PRINTS	11/19/2020	\$443.46
	12/03/2020	\$3,119.00
	1/07/2021	\$191.00
	3/04/2021	\$275.00
	3/08/2021	\$1,416.72
	4/19/2021	\$850.00
	5/06/2021	\$975.20
	5/13/2021	\$1,285.74
	5/27/2021	\$365.90
	6/02/2021	\$2,650.76
	6/28/2021	\$3,395.46
	Total for FINISHLINE PRINTS	\$14,968.24
FINNIE, DANA V	9/14/2020	\$41.00
	Total for FINNIE, DANA V	\$41.00
FIREPLACE INC	9/17/2020	\$3,500.00
	11/19/2020	\$999.00
	6/09/2021	\$1,799.00
	6/23/2021	\$1,199.00
	Total for FIREPLACE INC	\$7,497.00
FIRST FINANCIAL CAPI	10/08/2020	\$11,960.85
	6/30/2021	\$26,455.20

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
FIRST FINANCIAL CAPI	Total for FIRST FINANCIAL CAPI	\$38,416.05
FIRST IN TEXAS	4/12/2021	\$2,500.00
	6/02/2021	\$1,700.00
	Total for FIRST IN TEXAS	\$4,200.00
FISHER JR, CHARLES L	10/29/2020	\$130.00
	11/12/2020	\$140.00
	Total for FISHER JR, CHARLES L	\$270.00
FISHER SCIENCE EDUCA	10/08/2020	\$303.63
	1/07/2021	\$172.63
	1/25/2021	\$17.25
	3/04/2021	\$2,532.48
	3/29/2021	\$466.36
	4/08/2021	\$446.25
	4/15/2021	\$228.47
	4/29/2021	\$30.99
	5/03/2021	\$1,897.50
	6/09/2021	\$2,718.27
	8/02/2021	\$282.90
	8/12/2021	\$110.00
	Total for FISHER SCIENCE EDUCA	\$9,206.73
FISHER, CHAD	6/23/2021	\$24.30
	Total for FISHER, CHAD	\$24.30
FISHER, LEAH A	3/25/2021	\$102.50
	Total for FISHER, LEAH A	\$102.50
FITE, TRACY A	9/08/2020	\$70.00
	5/27/2021	\$35.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
FITE, TRACY A	Total for FITE, TRACY A	\$105.00
FITNESS FINDERS INC	10/08/2020	\$149.95
	12/17/2020	\$34.00
	5/10/2021	\$31.16
	Total for FITNESS FINDERS INC	\$215.11
FITZGERALD, CASEY R	5/17/2021	\$134.00
	5/24/2021	\$35.00
	Total for FITZGERALD, CASEY R	\$169.00
FITZGERALD, LINDSEY	1/11/2021	\$331.25
	Total for FITZGERALD, LINDSEY	\$331.25
FITZGERALD, MARGIE	10/08/2020	\$135.00
	10/15/2020	\$95.00
	11/05/2020	\$135.00
	11/09/2020	\$135.00
	Total for FITZGERALD, MARGIE	\$500.00
FITZGERALD, TOM	10/08/2020	\$135.00
	10/15/2020	\$95.00
	11/05/2020	\$135.00
	11/09/2020	\$135.00
	Total for FITZGERALD, TOM	\$500.00
FITZHUGH, NIKKI D	11/16/2020	\$187.50
	Total for FITZHUGH, NIKKI D	\$187.50
FITZPATRICK, TRICIA	5/24/2021	\$25.00
	Total for FITZPATRICK, TRICIA	\$25.00
FLAGHOUSE INCORPORAT	9/14/2020	\$178.50
	10/01/2020	\$136.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
FLAGHOUSE INCORPORAT	11/02/2020	\$110.78
	11/05/2020	\$767.58
	6/09/2021	\$72.45
	Total for FLAGHOUSE INCORPORAT	\$1,265.31
FLAGS USA	10/05/2020	\$77.00
	Total for FLAGS USA	\$77.00
FLANERY, ALEXIS, L	9/10/2020	\$54.45
	12/17/2020	\$118.51
	4/19/2021	\$91.26
	5/17/2021	\$57.40
	7/14/2021	\$398.70
	8/19/2021	\$105.84
	Total for FLANERY, ALEXIS, L	\$826.16
FLEISSNER, CURT	2/08/2021	\$30.00
	Total for FLEISSNER, CURT	\$30.00
FLEITMAN, RACHEL	10/08/2020	\$40.71
	11/12/2020	\$18.86
	12/14/2020	\$55.89
	1/14/2021	\$50.09
	2/25/2021	\$49.62
	3/11/2021	\$71.35
	4/19/2021	\$57.74
	5/13/2021	\$64.01
	6/07/2021	\$74.20
	Total for FLEITMAN, RACHEL	\$482.47

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

Payee	Check Date	Payment Amount
FLEMING, JOHN SCOTT	11/16/2020	\$120.00
Total for FLEMING, JOHN SCOTT		\$120.00
FLENIKEN, STACY	6/07/2021	\$35.00
Total for FLENIKEN, STACY		\$35.00
FLETCHER, COREY	12/14/2020	\$145.00
	1/19/2021	\$165.00
Total for FLETCHER, COREY		\$310.00
FLETCHER, JOSH	10/22/2020	\$125.75
	12/14/2020	\$55.00
Total for FLETCHER, JOSH		\$180.75
FLETCHER, SHANNON	3/22/2021	\$93.00
Total for FLETCHER, SHANNON		\$93.00
FLINN SCIENTIFIC INC	9/17/2020	\$413.58
	10/15/2020	\$1,026.00
	10/19/2020	\$66.35
	10/22/2020	\$785.82
	11/05/2020	\$1,039.18
	11/12/2020	\$51.45
	1/14/2021	\$26.19
	1/21/2021	\$900.00
	1/28/2021	\$141.35
	2/04/2021	\$1,762.36
	2/08/2021	\$76.45
	3/04/2021	\$73.67
	3/08/2021	\$261.36
	3/11/2021	\$329.22

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

Payee	Check Date	Payment Amount
FLINN SCIENTIFIC INC	3/22/2021	\$43.65
	4/01/2021	\$1,932.88
	4/08/2021	\$715.12
	4/15/2021	\$462.41
	4/19/2021	\$1,966.47
	4/22/2021	\$1,233.35
	4/27/2021	\$1,586.13
	5/06/2021	\$364.86
	5/10/2021	\$120.96
	5/13/2021	\$775.80
	5/20/2021	\$301.53
	5/24/2021	\$95.40
	7/19/2021	\$2,590.82
	7/21/2021	\$46.17
	7/26/2021	\$355.77
	8/12/2021	\$355.77
Total for FLINN SCIENTIFIC INC		\$19,900.07
FLINT, CHARLES	12/14/2020	\$135.00
	Total for FLINT, CHARLES	\$135.00
FLIPDOG SPORTSWEAR L	9/17/2020	\$1,057.50
	10/01/2020	\$1,976.00
	10/05/2020	\$2,538.00
	10/08/2020	\$3,632.00
	10/15/2020	\$896.50
	10/19/2020	\$3,992.00
	10/29/2020	\$1,099.00

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

Payee	Check Date	Payment Amount
FLIPDOG SPORTSWEAR L	11/05/2020	\$768.50
	11/09/2020	\$32.00
	11/12/2020	\$6,890.00
	11/16/2020	\$1,475.20
	12/03/2020	\$1,128.00
	12/17/2020	\$1,038.00
	12/18/2020	\$2,143.00
	1/14/2021	\$350.00
	1/21/2021	\$1,133.00
	3/11/2021	\$366.00
	3/29/2021	\$268.00
	4/27/2021	\$1,032.00
	5/10/2021	\$1,394.00
	5/17/2021	\$7,158.00
	5/20/2021	\$2,866.00
	5/24/2021	\$720.00
	6/09/2021	\$612.00
	6/16/2021	\$570.00
	7/14/2021	\$657.00
	8/05/2021	\$3,396.00
	8/09/2021	\$2,130.00
	8/12/2021	\$6,551.50
Total for FLIPDOG SPORTSWEAR L		\$57,869.20
FLIPPEN GROUP LLC. T	10/22/2020	\$880.00
	11/12/2020	\$295.00

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

Payee	Check Date	Payment Amount
FLIPPEN GROUP LLC. T	1/28/2021	\$1,140.00
	5/03/2021	\$1,364.00
	8/12/2021	\$1,100.00
	8/26/2021	\$120.00
	Total for FLIPPEN GROUP LLC. T	\$4,899.00
FLISA - FEDERAL LAND	7/26/2021	\$1,000.00
	Total for FLISA - FEDERAL LAND	\$1,000.00
FLORES, ELIZABETH	10/29/2020	\$325.00
	Total for FLORES, ELIZABETH	\$325.00
FLORES, LUIS C	10/22/2020	\$112.50
	11/05/2020	\$180.00
	12/07/2020	\$180.00
	8/16/2021	\$135.00
	Total for FLORES, LUIS C	\$607.50
FLORES, NEREIDA	10/29/2020	\$15.00
	Total for FLORES, NEREIDA	\$15.00
FLORES, ROBERT	9/21/2020	\$94.47
	11/19/2020	\$25.36
	4/15/2021	\$29.35
	6/16/2021	\$58.46
	8/19/2021	\$115.47
	Total for FLORES, ROBERT	\$323.11
FLORES-GREGG, PAULA	10/01/2020	\$46.00
	Total for FLORES-GREGG, PAULA	\$46.00
FLOSPORTS INC	4/27/2021	\$170.00
	Total for FLOSPORTS INC	\$170.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
FLOTOW, DENNIS	10/19/2020	\$110.00
	10/29/2020	\$135.00
	11/12/2020	\$135.00
	11/16/2020	\$95.00
	12/03/2020	\$95.00
Total for FLOTOW, DENNIS		\$570.00
FLOUR SHOP BAKERY	4/29/2021	\$1,760.00
	5/27/2021	\$965.00
	8/23/2021	\$200.00
Total for FLOUR SHOP BAKERY		\$2,925.00
FLOWER MOUND CHAMBER	9/10/2020	\$10,000.00
	11/02/2020	\$750.00
	6/14/2021	\$100.00
	7/19/2021	\$175.00
Total for FLOWER MOUND CHAMBER		\$11,025.00
FLOWER MOUND DEBATE	1/11/2021	\$50.00
	1/28/2021	\$450.00
	2/01/2021	\$50.00
	2/08/2021	\$410.00
Total for FLOWER MOUND DEBATE		\$960.00
FLOWER MOUND GOLF BO	10/08/2020	\$2,315.00
	1/14/2021	\$8,240.00
	2/25/2021	\$135.00
Total for FLOWER MOUND GOLF BO		\$10,690.00
FLOWER MOUND HS BAND	12/10/2020	\$7,590.00
	2/25/2021	\$1,050.96

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
FLOWER MOUND HS BAND	4/12/2021	\$670.55
Total for FLOWER MOUND HS BAND		\$9,311.51
FLOWER MOUND HS BOYS	3/01/2021	\$225.00
	3/08/2021	\$50.00
	4/15/2021	\$265.00
Total for FLOWER MOUND HS BOYS		\$540.00
FLOWER MOUND HS GIRL	3/01/2021	\$125.00
	3/08/2021	\$50.00
Total for FLOWER MOUND HS GIRL		\$175.00
FLOWER MOUND HS SOFT	5/13/2021	\$100.00
Total for FLOWER MOUND HS SOFT		\$100.00
FLOWER MOUND HS VOLL	11/19/2020	\$1,875.00
Total for FLOWER MOUND HS VOLL		\$1,875.00
FLOWER MOUND LACROSS	7/26/2021	\$1,000.00
Total for FLOWER MOUND LACROSS		\$1,000.00
FLOWER MOUND ROTARY	1/19/2021	\$90.00
Total for FLOWER MOUND ROTARY		\$90.00
FLOWERS, ASPEN, E.	10/22/2020	\$9.20
Total for FLOWERS, ASPEN, E.		\$9.20
FLOWERS, ROSALINDA	6/16/2021	\$8.96
Total for FLOWERS, ROSALINDA		\$8.96
FLOYD, ROBERT	10/29/2020	\$60.00
Total for FLOYD, ROBERT		\$60.00
FLUIDSECURE	3/08/2021	\$1,324.00
Total for FLUIDSECURE		\$1,324.00
FOEHSE, JERRY	4/06/2021	\$105.00
Total for FOEHSE, JERRY		\$105.00

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

Payee	Check Date	Payment Amount
FOGARTY, JUDY K	4/08/2021	\$2,250.00
	5/13/2021	\$2,625.00
	5/24/2021	\$2,390.00
	Total for FOGARTY, JUDY K	\$7,265.00
FOLLETT SCHOOL SOLUT	9/03/2020	\$701.88
	9/08/2020	\$790.23
	9/14/2020	\$407.70
	9/17/2020	\$14,434.36
	10/01/2020	\$2,263.06
	10/08/2020	\$1,548.10
	10/15/2020	\$619.68
	10/22/2020	\$1,636.11
	10/26/2020	\$425.05
	10/29/2020	\$1,859.04
	11/02/2020	\$12,553.21
	11/05/2020	\$9,095.73
	11/09/2020	\$1,902.79
	11/12/2020	\$17,018.24
	11/16/2020	\$296.13
	11/19/2020	\$8,789.97
	12/03/2020	\$4,462.32
	12/07/2020	\$619.68
	12/10/2020	\$3,201.92
	12/17/2020	\$3,609.73
	1/07/2021	\$683.39

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

Payee	Check Date	Payment Amount
FOLLETT SCHOOL SOLUT	1/11/2021	\$619.68
	1/14/2021	\$19,332.35
	1/19/2021	\$619.68
	1/21/2021	\$2,048.68
	1/25/2021	\$1,855.96
	1/28/2021	\$303.34
	2/04/2021	\$4,079.26
	2/08/2021	\$4,027.94
	2/25/2021	\$23,772.22
	3/04/2021	\$927.64
	3/11/2021	\$3,737.62
	3/22/2021	\$11,572.48
	3/29/2021	\$3,562.84
	4/01/2021	\$1,261.01
	4/06/2021	\$10,272.77
	4/08/2021	\$9,730.18
	4/12/2021	\$4,621.89
	4/15/2021	\$2,374.92
	4/19/2021	\$77.09
	4/22/2021	\$950.03
	5/03/2021	\$3,577.57
	5/06/2021	\$1,395.66
	5/13/2021	\$3,306.09
	5/17/2021	\$3,745.72
	5/20/2021	\$7,227.32

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

Payee	Check Date	Payment Amount
FOLLETT SCHOOL SOLUT	5/24/2021	\$2,913.76
	5/27/2021	\$12,899.69
	6/02/2021	\$4,538.09
	6/07/2021	\$1,730.96
	6/09/2021	\$138.42
	6/16/2021	\$486.01
	7/12/2021	\$1,192.61
	7/14/2021	\$349.58
	7/19/2021	\$2,699.38
	7/26/2021	\$11,575.49
	7/29/2021	\$4,180.51
	8/02/2021	\$2,075.90
	8/05/2021	\$1,648.28
	8/12/2021	\$1,013.83
	8/23/2021	\$1,982.03
Total for FOLLETT SCHOOL SOLUT		\$261,342.80
FOLLINS, CALEE MARIE	12/17/2020	\$145.00
	Total for FOLLINS, CALEE MARIE	\$145.00
FOLSOM, BRADLEY N	1/11/2021	\$331.25
	Total for FOLSOM, BRADLEY N	\$331.25
FORBUS, JEAN NICOLE	11/05/2020	\$99.36
	12/18/2020	\$105.97
	3/08/2021	\$153.83
	4/15/2021	\$153.83
	5/27/2021	\$206.81
	Total for FORBUS, JEAN NICOLE	\$719.80

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
FORD, BREANA, Y.	5/13/2021	\$94.09
Total for FORD, BREANA, Y.		\$94.09
FORD, CARSON M	11/05/2020	\$375.00
Total for FORD, CARSON M		\$375.00
FORD, REX BRIAN	3/29/2021	\$165.00
	5/06/2021	\$100.00
	5/13/2021	\$110.00
	5/20/2021	\$135.00
	6/07/2021	\$140.00
Total for FORD, REX BRIAN		\$650.00
FORD, TIM	9/10/2020	\$175.34
	10/13/2020	\$105.91
	11/05/2020	\$181.01
	12/07/2020	\$324.79
	2/08/2021	\$106.58
	3/11/2021	\$125.44
	4/08/2021	\$158.37
	4/22/2021	\$184.80
	4/29/2021	\$220.04
	5/10/2021	\$164.97
	5/20/2021	\$334.03
	6/28/2021	\$1,396.79
	8/02/2021	\$979.38
Total for FORD, TIM		\$4,457.45
FORECAST 5 ANALYTICS	10/01/2020	\$11,330.00
	8/05/2021	\$11,669.00

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

Payee	Check Date	Payment Amount
FORECAST 5 ANALYTICS	Total for FORECAST 5 ANALYTICS	\$22,999.00
FOREST, CAROL A	1/21/2021	\$109.96
	3/11/2021	\$392.10
	5/17/2021	\$169.14
	8/05/2021	\$216.48
	Total for FOREST, CAROL A	\$887.68
FORESTRY SUPPLIERS I	1/11/2021	\$68.40
	7/07/2021	\$800.14
	7/12/2021	\$43.05
	Total for FORESTRY SUPPLIERS I	\$911.59
FORESTWOOD MS CHOIR	4/19/2021	\$210.00
	Total for FORESTWOOD MS CHOIR	\$210.00
FORGET JR, MICHAEL N	4/29/2021	\$95.00
	Total for FORGET JR, MICHAEL N	\$95.00
FORMAL FASHIONS INC	3/22/2021	\$945.00
	6/02/2021	\$1,303.56
	6/09/2021	\$1,217.16
	Total for FORMAL FASHIONS INC	\$3,465.72
FORSYTH, RACHEL	6/07/2021	\$35.00
	Total for FORSYTH, RACHEL	\$35.00
FORSYTHE, APRIL DAWN	1/14/2021	\$148.68
	3/08/2021	\$166.68
	Total for FORSYTHE, APRIL DAWN	\$315.36
FORT WORTH METROPLEX	10/01/2020	\$150.00
	Total for FORT WORTH METROPLEX	\$150.00
FORT WORTH MUSEUM OF	5/06/2021	\$635.00
	Total for FORT WORTH MUSEUM OF	\$635.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
FORT WORTH ZOO	3/08/2021	\$325.00
	5/27/2021	\$125.00
	Total for FORT WORTH ZOO	\$450.00
FORT WORTH, CITY OF	3/11/2021	\$250.00
	4/01/2021	\$75.00
	Total for FORT WORTH, CITY OF	\$325.00
FOSTER, JOSEPH	4/15/2021	\$105.00
	5/06/2021	\$105.00
	Total for FOSTER, JOSEPH	\$210.00
FOSTER, KYLE	2/04/2021	\$30.00
	Total for FOSTER, KYLE	\$30.00
FOSTER, NIKIA D	10/08/2020	\$19.38
	11/05/2020	\$53.24
	12/10/2020	\$35.66
	1/19/2021	\$19.21
	2/04/2021	\$43.90
	3/08/2021	\$31.48
	4/15/2021	\$52.41
	5/10/2021	\$41.95
	6/09/2021	\$27.16
	Total for FOSTER, NIKIA D	\$324.39
FOUCHE, KATHIE L	5/24/2021	\$25.00
	Total for FOUCHE, KATHIE L	\$25.00
FOWLER, JANET	10/26/2020	\$59.23
	11/19/2020	\$53.25
	1/21/2021	\$30.71

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
FOWLER, JANET	2/25/2021	\$61.15
	3/22/2021	\$34.05
	4/22/2021	\$46.98
	5/20/2021	\$40.37
	6/14/2021	\$49.56
	7/19/2021	\$17.02
	Total for FOWLER, JANET	\$392.32
FOX, CHAD	10/01/2020	\$150.00
	10/08/2020	\$105.00
	12/03/2020	\$95.00
Total for FOX, CHAD	\$350.00	
FOX, PAM	10/08/2020	\$95.00
	11/16/2020	\$125.00
	12/03/2020	\$125.00
	8/26/2021	\$150.00
Total for FOX, PAM	\$495.00	
FRANCE, PATRICK JOEL	6/16/2021	\$150.00
	Total for FRANCE, PATRICK JOEL	\$150.00
FRANK, LAWRENCE W	10/05/2020	\$65.00
	11/05/2020	\$65.00
	12/10/2020	\$65.00
	12/17/2020	\$65.00
Total for FRANK, LAWRENCE W	\$260.00	
FRANKLIN COVEY	9/17/2020	\$2,264.76
	10/01/2020	\$83.14
	10/08/2020	\$279.89

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Payee	Check Date	Payment Amount
FRANKLIN COVEY	11/19/2020	\$16,976.66
	12/03/2020	\$2,850.00
	1/07/2021	\$3,500.00
	3/04/2021	\$3,500.00
	4/01/2021	\$2,625.74
	6/02/2021	\$13,500.00
	6/09/2021	\$13,816.34
	6/16/2021	\$3,500.00
	7/26/2021	\$8,500.00
	8/02/2021	\$2,625.75
	8/26/2021	\$5,504.76
Total for FRANKLIN COVEY		\$79,527.04
FRANKLIN, RESHENA L	11/19/2020	\$331.25
	Total for FRANKLIN, RESHENA L	\$331.25
FRANKLYN, DONNELL	12/03/2020	\$70.00
	12/17/2020	\$250.00
	1/11/2021	\$140.00
	1/14/2021	\$70.00
	1/19/2021	\$250.00
	2/08/2021	\$135.00
	2/25/2021	\$320.00
	Total for FRANKLYN, DONNELL	\$1,235.00
FRAZIER, ANNA M	1/25/2021	\$37.50
	Total for FRAZIER, ANNA M	\$37.50
FRAZIER, ASHLEY M	10/08/2020	\$187.50
	Total for FRAZIER, ASHLEY M	\$187.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
FRAZIER, LATIA S	11/19/2020	\$331.25
Total for FRAZIER, LATIA S		\$331.25
FRAZIER, TAMARA L	1/25/2021	\$17.50
Total for FRAZIER, TAMARA L		\$17.50
FRED J MILLER INC	1/14/2021	\$1,375.00
	2/25/2021	\$1,715.75
	5/03/2021	\$1,498.00
	7/29/2021	\$1,836.00
Total for FRED J MILLER INC		\$6,424.75
FRED L LAKE & COMPAN	11/05/2020	\$332.00
	11/30/2020	\$79.00
	12/03/2020	\$34.74
	1/25/2021	\$67.35
	2/04/2021	\$34.37
	3/25/2021	\$85.37
	4/27/2021	\$81.41
	5/20/2021	\$231.67
	7/29/2021	\$35.50
	8/09/2021	\$27.72
Total for FRED L LAKE & COMPAN		\$1,009.13
FREDERICK, CAMERON	5/20/2021	\$125.00
Total for FREDERICK, CAMERON		\$125.00
FREDERICK, MARY JO	10/08/2020	\$6.00
Total for FREDERICK, MARY JO		\$6.00
FREDERICKSEN, LON L	3/25/2021	\$165.00
	4/08/2021	\$165.00

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Payee	Check Date	Payment Amount
FREDERICKSEN, LON L	Total for FREDERICKSEN, LON L	\$330.00
FREDERICKSON, LORI	1/28/2021	\$61.25
	Total for FREDERICKSON, LORI	\$61.25
FREE SPIRIT PUBLISHI	1/21/2021	\$110.09
	2/25/2021	\$13.99
	Total for FREE SPIRIT PUBLISHI	\$124.08
FREEBAIRN, STEVEN	12/07/2020	\$90.00
	12/14/2020	\$70.00
	12/18/2020	\$65.00
	1/25/2021	\$70.00
	2/25/2021	\$135.00
	3/04/2021	\$115.00
	Total for FREEBAIRN, STEVEN	\$545.00
FREEMAN, JAMES L	9/08/2020	\$70.00
	Total for FREEMAN, JAMES L	\$70.00
FREEMAN, PATTI S	2/10/2021	\$900.00
	Total for FREEMAN, PATTI S	\$900.00
FREILING, WALTER	5/13/2021	\$115.00
	Total for FREILING, WALTER	\$115.00
FRENCH, ALICE E	2/04/2021	\$86.74
	Total for FRENCH, ALICE E	\$86.74
FRENCH, PAIGE L	1/19/2021	\$30.20
	Total for FRENCH, PAIGE L	\$30.20
FRERET, CHLOE	10/01/2020	\$331.25
	Total for FRERET, CHLOE	\$331.25
FRIE, ETHAN	1/25/2021	\$125.00
	2/04/2021	\$115.00

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Payee	Check Date	Payment Amount
FRIE, ETHAN	3/08/2021	\$125.00
Total for FRIE, ETHAN		\$365.00
FRIEDBERG, CURTIS	10/05/2020	\$331.25
Total for FRIEDBERG, CURTIS		\$331.25
FRIEND, DONNA	1/19/2021	\$105.88
Total for FRIEND, DONNA		\$105.88
FRIENDS CONSULTING G	8/09/2021	\$3,000.00
Total for FRIENDS CONSULTING G		\$3,000.00
FRIENDS OF TEXAS PUB	6/21/2021	\$350.00
Total for FRIENDS OF TEXAS PUB		\$350.00
FRIENDS ON THE BLOCK	8/30/2021	\$11,850.00
Total for FRIENDS ON THE BLOCK		\$11,850.00
FRIO-HYDRATION LLC	8/05/2021	\$7,748.00
Total for FRIO-HYDRATION LLC		\$7,748.00
FRISCO CHAMBER OF CO	9/21/2020	\$325.00
Total for FRISCO CHAMBER OF CO		\$325.00
FRISCO ISD	5/06/2021	\$28.00
Total for FRISCO ISD		\$28.00
FRITZ, AMY	10/29/2020	\$125.75
Total for FRITZ, AMY		\$125.75
FROG PUBLICATIONS	4/12/2021	\$984.00
Total for FROG PUBLICATIONS		\$984.00
FRONTIER	10/15/2020	\$13,965.70
	10/29/2020	\$13,965.70
	11/30/2020	\$13,965.70
	1/11/2021	\$13,965.70
	1/28/2021	\$13,965.70

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Payee	Check Date	Payment Amount
FRONTIER	2/25/2021	\$13,965.70
	3/29/2021	\$13,965.70
	4/29/2021	\$13,965.70
	5/27/2021	\$13,965.70
	6/30/2021	\$13,965.70
	7/29/2021	\$13,965.70
	8/30/2021	\$13,965.70
	Total for FRONTIER	\$167,588.40
FRONTIER COMMUNICATI	10/05/2020	\$163.51
	10/29/2020	\$163.69
	12/10/2020	\$163.69
	1/11/2021	\$163.69
	2/01/2021	\$165.43
	3/25/2021	\$165.43
	4/06/2021	\$165.43
	4/29/2021	\$166.00
	5/27/2021	\$166.00
	7/07/2021	\$166.00
	8/02/2021	\$160.66
	Total for FRONTIER COMMUNICATI	\$1,809.53
FRONTLINE TECHNOLOGI	9/08/2020	\$42,210.00
	9/14/2020	\$350.00
	11/02/2020	\$63,972.00
	3/11/2021	\$15,345.90
	6/09/2021	\$50.00
	8/02/2021	\$50.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
FRONTLINE TECHNOLOGI	Total for FRONTLINE TECHNOLOGI	\$121,977.90
FROYO JOE'S	9/21/2020	\$145.00
	5/27/2021	\$100.58
	6/02/2021	\$216.00
	Total for FROYO JOE'S	\$461.58
FRUIA, NICOLE	6/07/2021	\$25.00
	Total for FRUIA, NICOLE	\$25.00
FRUM,KATELYNN,A.	9/10/2020	\$30.53
	1/21/2021	\$23.86
	5/17/2021	\$21.06
	8/02/2021	\$31.98
	Total for FRUM,KATELYNN,A.	\$107.43
FRY, MARIE	10/15/2020	\$25.88
	12/14/2020	\$24.15
	Total for FRY, MARIE	\$50.03
FRY, TERRY	10/05/2020	\$80.00
	10/13/2020	\$125.00
	8/16/2021	\$125.00
	8/23/2021	\$125.00
	Total for FRY, TERRY	\$455.00
FRYARS, ANTHONY	2/25/2021	\$170.00
	Total for FRYARS, ANTHONY	\$170.00
FU, WANDONG	9/14/2020	\$525.00
	Total for FU, WANDONG	\$525.00
FUENTES, REINA	6/23/2021	\$56.80
	Total for FUENTES, REINA	\$56.80

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
FUGLER, JP	4/01/2021	\$350.00
Total for FUGLER, JP		\$350.00
FULLER, GARY W	11/16/2020	\$187.50
Total for FULLER, GARY W		\$187.50
FULLER, JAMES	9/14/2020	\$27.26
Total for FULLER, JAMES		\$27.26
FULLY PROMOTED	5/27/2021	\$599.51
Total for FULLY PROMOTED		\$599.51
FULTON, ANDREW	1/14/2021	\$90.00
Total for FULTON, ANDREW		\$90.00
FULTON'S METAL	10/05/2020	\$2,232.00
	10/29/2020	\$327.68
	1/14/2021	\$601.84
	2/01/2021	\$996.00
	2/04/2021	\$1,829.39
	5/03/2021	\$175.11
Total for FULTON'S METAL		\$6,162.02
FUN AND FUNCTION	9/17/2020	\$5,845.00
	10/15/2020	\$86.93
	1/14/2021	\$254.22
Total for FUN AND FUNCTION		\$6,186.15
FUNDRAISING BRICK LL	11/19/2020	\$378.00
Total for FUNDRAISING BRICK LL		\$378.00
FUNK, STEVEN P	10/01/2020	\$125.00
	10/13/2020	\$335.00
	11/05/2020	\$125.00

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Payee	Check Date	Payment Amount
FUNK, STEVEN P	Total for FUNK, STEVEN P	\$585.00
FUTURE COM LTD	10/29/2020	\$18,174.45
	3/04/2021	\$8,948.25
	7/12/2021	\$74,016.60
	Total for FUTURE COM LTD	\$101,139.30
GABEL, KERRY	5/13/2021	\$254.60
	Total for GABEL, KERRY	\$254.60
GAFFORD, LANITA	4/22/2021	\$51.24
	Total for GAFFORD, LANITA	\$51.24
GAGE, CHRISTOPHER	9/03/2020	\$536.00
	11/09/2020	\$84.53
	12/18/2020	\$176.30
	3/25/2021	\$218.85
	5/27/2021	\$385.19
	Total for GAGE, CHRISTOPHER	\$1,400.87
GAIL'S FLAG & GOLF C	9/17/2020	\$440.00
	10/13/2020	\$364.00
	1/14/2021	\$1,848.00
	2/01/2021	\$95.22
	3/11/2021	\$660.00
	5/17/2021	\$324.00
	8/19/2021	\$1,037.00
	8/30/2021	\$220.00
	Total for GAIL'S FLAG & GOLF C	\$4,988.22
GALINDO, AMY C	9/08/2020	\$1,110.00
	9/21/2020	\$16.35

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Payee	Check Date	Payment Amount
GALINDO, AMY C	Total for GALINDO, AMY C	\$1,126.35
GALLO, RAULS S	3/25/2021	\$145.00
	4/08/2021	\$205.00
	Total for GALLO, RAULS S	\$350.00
GALLOWAY, AUBREY E	10/08/2020	\$331.25
	Total for GALLOWAY, AUBREY E	\$331.25
GALSTAU-KHADER, PRIS	9/17/2020	\$5.90
	Total for GALSTAU-KHADER, PRIS	\$5.90
GALVAN, KATIE	5/24/2021	\$200.00
	Total for GALVAN, KATIE	\$200.00
GAMA, APRIL, L.	9/14/2020	\$21.22
	Total for GAMA, APRIL, L.	\$21.22
GAMBLE, CALANDRA, R.	5/24/2021	\$105.90
	Total for GAMBLE, CALANDRA, R.	\$105.90
GAME COURT SERVICES	10/05/2020	\$935.00
	1/07/2021	\$559.00
	6/23/2021	\$725.00
	Total for GAME COURT SERVICES	\$2,219.00
GAME TRUCK ARLINGTON	2/01/2021	\$700.00
	Total for GAME TRUCK ARLINGTON	\$700.00
GAMETIME	4/27/2021	\$1,286.91
	5/03/2021	\$118.74
	5/06/2021	\$114.38
	Total for GAMETIME	\$1,520.03
GAMMON, SHELLEY	6/09/2021	\$5,000.00
	Total for GAMMON, SHELLEY	\$5,000.00
GANDY INK	9/08/2020	\$815.00

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Payee	Check Date	Payment Amount
GANDY INK	9/10/2020	\$142.60
	9/14/2020	\$990.00
	9/17/2020	\$2,920.50
	10/05/2020	\$1,208.25
	10/08/2020	\$1,397.25
	10/13/2020	\$263.70
	10/22/2020	\$1,600.65
	10/26/2020	\$3,548.15
	11/12/2020	\$3,115.20
	11/19/2020	\$66.41
	11/30/2020	\$615.30
	12/03/2020	\$2,828.85
	12/10/2020	\$70.20
	12/14/2020	\$3,164.00
	1/07/2021	\$2,812.70
	1/11/2021	\$1,276.70
	1/19/2021	\$681.40
	1/25/2021	\$1,417.50
	1/28/2021	\$260.00
	2/01/2021	\$368.20
	2/04/2021	\$1,571.05
	2/10/2021	\$200.25
	3/04/2021	\$2,732.65
	3/25/2021	\$1,000.00
	4/15/2021	\$498.10

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

Payee	Check Date	Payment Amount
GANDY INK	4/22/2021	\$1,100.00
	5/03/2021	\$838.35
	5/10/2021	\$225.00
	5/17/2021	\$2,184.20
	5/20/2021	\$1,463.25
	5/27/2021	\$73.20
	6/07/2021	\$1,177.50
	6/09/2021	\$419.95
	6/16/2021	\$1,587.65
	6/30/2021	\$118.75
	7/26/2021	\$231.00
	7/29/2021	\$1,356.00
	8/02/2021	\$484.41
	8/05/2021	\$7,373.25
	8/09/2021	\$1,073.42
	8/12/2021	\$3,438.40
	8/19/2021	\$285.00
	8/23/2021	\$1,071.00
Total for GANDY INK		\$60,064.94
GANDY PARRY, GINA, M	10/05/2020	\$889.86
	Total for GANDY PARRY, GINA, M	\$889.86
GANZER, CLAYTON D	11/12/2020	\$56.59
	Total for GANZER, CLAYTON D	\$56.59
GAPPINGER, MEGAN	8/30/2021	\$43.00
	Total for GAPPINGER, MEGAN	\$43.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
GARCES, MONICA Y	11/16/2020	\$187.50
Total for GARCES, MONICA Y		\$187.50
GARCIA NAJERA, DANIE	8/19/2021	\$18.59
Total for GARCIA NAJERA, DANIE		\$18.59
GARCIA, BRIGETTE	8/26/2021	\$38.40
Total for GARCIA, BRIGETTE		\$38.40
GARCIA, CARMELO	10/08/2020	\$1,224.00
Total for GARCIA, CARMELO		\$1,224.00
GARCIA, DHARNAI	10/19/2020	\$90.00
Total for GARCIA, DHARNAI		\$90.00
GARCIA, DISNEY	1/11/2021	\$187.50
Total for GARCIA, DISNEY		\$187.50
GARCIA, EMELI BENITE	9/21/2020	\$23.00
Total for GARCIA, EMELI BENITE		\$23.00
GARCIA, JESSICA A	12/10/2020	\$187.50
Total for GARCIA, JESSICA A		\$187.50
GARCIA, JOSE	10/08/2020	\$69.00
Total for GARCIA, JOSE		\$69.00
GARCIA, KAREN V	1/11/2021	\$187.50
Total for GARCIA, KAREN V		\$187.50
GARCIA, MARK D	10/29/2020	\$201.82
	12/03/2020	\$201.89
	12/14/2020	\$135.99
	2/04/2021	\$148.12
	2/25/2021	\$196.50
	4/01/2021	\$156.91
	4/29/2021	\$223.38

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Payee	Check Date	Payment Amount
GARCIA, MARK D	6/30/2021	\$340.65
Total for GARCIA, MARK D		\$1,605.26
GARCIA, ROGELIO	10/08/2020	\$95.00
	10/29/2020	\$135.00
	11/05/2020	\$95.00
	11/12/2020	\$135.00
Total for GARCIA, ROGELIO		\$460.00
GARCIA-NAZARIO, LINN	2/04/2021	\$140.00
Total for GARCIA-NAZARIO, LINN		\$140.00
GARDEN RIDGE CHURCH	8/12/2021	\$600.00
Total for GARDEN RIDGE CHURCH		\$600.00
GARDNER, BRANDON	12/07/2020	\$125.00
	12/14/2020	\$135.00
	1/19/2021	\$210.00
Total for GARDNER, BRANDON		\$470.00
GAREN, LAURA	11/02/2020	\$125.75
Total for GAREN, LAURA		\$125.75
GARIBAY, ALEJANDRA	10/08/2020	\$66.25
Total for GARIBAY, ALEJANDRA		\$66.25
GARLINGER, JACOB	9/17/2020	\$93.38
Total for GARLINGER, JACOB		\$93.38
GARNER, MICHAEL	4/15/2021	\$95.00
Total for GARNER, MICHAEL		\$95.00
GARNER, PAIGE	1/21/2021	\$131.50
Total for GARNER, PAIGE		\$131.50
GARRETT, MATTHEW S	8/02/2021	\$1,877.14
Total for GARRETT, MATTHEW S		\$1,877.14

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Payee	Check Date	Payment Amount
GARRETT, RACHEL	4/22/2021	\$880.30
	Total for GARRETT, RACHEL	\$880.30
GARRETT, WHITNEY A	12/17/2020	\$85.49
	Total for GARRETT, WHITNEY A	\$85.49
GARRISON, JENNIFER D	2/04/2021	\$185.04
	2/25/2021	\$48.94
	4/01/2021	\$59.53
	4/29/2021	\$61.66
	6/30/2021	\$141.51
	Total for GARRISON, JENNIFER D	\$496.68
GARTEX MASONRY SUPPL	12/03/2020	\$31.74
	5/27/2021	\$200.00
	7/29/2021	\$22.26
	Total for GARTEX MASONRY SUPPL	\$254.00
GARTNER INC	9/17/2020	\$39,460.00
	Total for GARTNER INC	\$39,460.00
GARY KINCAID SCALE C	2/01/2021	\$725.00
	Total for GARY KINCAID SCALE C	\$725.00
GARY, BRITTNEY	5/06/2021	\$50.90
	Total for GARY, BRITTNEY	\$50.90
GARZA, BELINDA	5/13/2021	\$111.00
	Total for GARZA, BELINDA	\$111.00
GARZA, ELLEN GAYLE	10/26/2020	\$62.91
	11/12/2020	\$81.32
	12/10/2020	\$69.63
	1/14/2021	\$49.86

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

Payee	Check Date	Payment Amount
GARZA, ELLEN GAYLE	2/08/2021	\$77.61
	3/11/2021	\$59.87
	4/19/2021	\$87.87
	5/13/2021	\$84.17
	6/07/2021	\$63.67
	8/26/2021	\$26.37
Total for GARZA, ELLEN GAYLE		\$663.28
GAUER RICK	3/04/2021	\$262.60
	Total for GAUER RICK	\$262.60
GAVEN, HEATHER T	11/02/2020	\$325.00
	Total for GAVEN, HEATHER T	\$325.00
GAVIN, MIKE	12/18/2020	\$12.00
	Total for GAVIN, MIKE	\$12.00
GBADEBO, BUKOLA	11/02/2020	\$14.00
	Total for GBADEBO, BUKOLA	\$14.00
GEBCO ASSOCIATES LP	1/14/2021	\$250.00
	Total for GEBCO ASSOCIATES LP	\$250.00
GEILS, JASON	11/05/2020	\$585.00
	Total for GEILS, JASON	\$585.00
GELLER, BRIAN	12/18/2020	\$12.00
	Total for GELLER, BRIAN	\$12.00
GENESIS INC	3/25/2021	\$48.35
	8/12/2021	\$2,450.00
	Total for GENESIS INC	\$2,498.35
GENESIS TECHNOLOGIES	7/07/2021	\$2,925.00
	Total for GENESIS TECHNOLOGIES	\$2,925.00

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Payee	Check Date	Payment Amount
GEORGE, ANN	12/10/2020	\$139.12
Total for GEORGE, ANN		\$139.12
GEORGE, KIKKY	10/01/2020	\$132.50
Total for GEORGE, KIKKY		\$132.50
GEORGE, NISSI	10/08/2020	\$585.00
Total for GEORGE, NISSI		\$585.00
GEORGETOWN ISD	10/29/2020	\$700.00
Total for GEORGETOWN ISD		\$700.00
GERDES, KENT	3/29/2021	\$119.00
	4/15/2021	\$220.00
Total for GERDES, KENT		\$339.00
GERMANY, JAYNE	1/14/2021	\$26.22
	5/24/2021	\$34.73
	5/27/2021	\$35.84
Total for GERMANY, JAYNE		\$96.79
GHALI, FARID EL	4/08/2021	\$85.00
Total for GHALI, FARID EL		\$85.00
GHORMLEY, CHAD	12/14/2020	\$310.00
	12/18/2020	\$145.00
	1/14/2021	\$165.00
	3/01/2021	\$170.00
Total for GHORMLEY, CHAD		\$790.00
GIBBS, AYOTUNDE	4/27/2021	\$312.50
Total for GIBBS, AYOTUNDE		\$312.50
GIBBS, LARRY	2/01/2021	\$115.00
Total for GIBBS, LARRY		\$115.00
GIBSON CONSULTING	9/17/2020	\$15,625.00

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Payee	Check Date	Payment Amount
GIBSON CONSULTING	10/26/2020	\$15,625.00
	1/11/2021	\$32,096.25
	1/14/2021	\$16,670.00
	2/25/2021	\$16,670.00
	3/29/2021	\$16,841.14
	4/27/2021	\$33,413.00
	5/24/2021	\$17,613.00
	6/30/2021	\$17,924.25
	7/12/2021	\$16,428.00
	7/29/2021	\$33,239.25
Total for GIBSON CONSULTING		\$232,144.89
GIBSON, KYLIE M	9/14/2020	\$331.25
	Total for GIBSON, KYLIE M	\$331.25
GILBREATH, DOMONIQUE	7/26/2021	\$274.38
	Total for GILBREATH, DOMONIQUE	\$274.38
GILBREATH, JUSTIN	12/10/2020	\$123.92
	Total for GILBREATH, JUSTIN	\$123.92
GILL, HOLLI CHRISTIN	11/02/2020	\$80.00
	12/03/2020	\$105.00
	8/30/2021	\$150.00
	Total for GILL, HOLLI CHRISTIN	\$335.00
GILL, TERESITA	12/07/2020	\$90.00
	12/14/2020	\$135.00
	12/18/2020	\$95.00
	1/19/2021	\$70.00
	2/04/2021	\$135.00

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Payee	Check Date	Payment Amount
GILL, TERESITA	2/08/2021	\$95.00
	2/25/2021	\$70.00
	Total for GILL, TERESITA	\$690.00
GILLESPIY, SHANNON	3/08/2021	\$121.76
	Total for GILLESPIY, SHANNON	\$121.76
GILLETTE, JACOB	10/01/2020	\$125.00
	10/29/2020	\$125.00
	11/05/2020	\$125.00
	12/03/2020	\$125.00
	Total for GILLETTE, JACOB	\$500.00
GILLEY, JACQUELINE K	4/01/2021	\$808.32
	Total for GILLEY, JACQUELINE K	\$808.32
GILLS, MARIO	5/13/2021	\$120.00
	Total for GILLS, MARIO	\$120.00
GILMAN GEAR	4/12/2021	\$5,615.00
	Total for GILMAN GEAR	\$5,615.00
GINTHER, JEANNETTE L	10/05/2020	\$331.25
	Total for GINTHER, JEANNETTE L	\$331.25
GIRI, VENKATA	12/10/2020	\$1,714.12
	8/23/2021	\$479.00
	Total for GIRI, VENKATA	\$2,193.12
GIVENS, ASHANTE L	10/13/2020	\$95.10
	11/05/2020	\$106.67
	12/14/2020	\$97.01
	1/14/2021	\$121.91
	4/19/2021	\$174.77

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
GIVENS, ASHANTE L	5/13/2021	\$111.55
	6/30/2021	\$205.57
	Total for GIVENS, ASHANTE L	\$912.58
GLADSON, ANJALI	11/05/2020	\$150.00
	4/22/2021	\$200.00
	5/06/2021	\$482.80
	Total for GLADSON, ANJALI	\$832.80
GLASS DOCTOR OF NORT	9/10/2020	\$573.00
	9/17/2020	\$7,119.24
	9/28/2020	\$468.00
	10/01/2020	\$803.21
	10/22/2020	\$457.30
	12/03/2020	\$2,884.00
	12/17/2020	\$940.50
	1/11/2021	\$12,488.60
	1/14/2021	\$1,425.50
	2/08/2021	\$344.00
	3/29/2021	\$413.24
	4/06/2021	\$1,755.00
	4/29/2021	\$335.36
	5/10/2021	\$153.00
	5/20/2021	\$404.00
	5/27/2021	\$396.80
	6/02/2021	\$636.20
	6/07/2021	\$356.00
	6/14/2021	\$340.00

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Payee	Check Date	Payment Amount
GLASS DOCTOR OF NORT	6/28/2021	\$455.00
	7/14/2021	\$405.00
	7/19/2021	\$494.00
	7/21/2021	\$580.80
	8/05/2021	\$2,400.00
	8/12/2021	\$784.00
	8/19/2021	\$330.00
	8/23/2021	\$498.00
	8/30/2021	\$412.00
Total for GLASS DOCTOR OF NORT		\$38,651.75
GLEASON, KELSEY	2/25/2021	\$641.66
	Total for GLEASON, KELSEY	\$641.66
GLEN ROSE ISD	9/08/2020	\$1,000.00
	Total for GLEN ROSE ISD	\$1,000.00
GLENDALE PARADE STOR	6/02/2021	\$2,249.75
	Total for GLENDALE PARADE STOR	\$2,249.75
GLENN-YUZBICK, HEATH	10/26/2020	\$27.37
	11/19/2020	\$32.55
	12/17/2020	\$18.06
	1/21/2021	\$18.00
	2/25/2021	\$11.31
	3/22/2021	\$17.14
	4/22/2021	\$17.86
	4/29/2021	\$26.50
	6/14/2021	\$28.73
Total for GLENN-YUZBICK, HEATH		\$197.52

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Payee	Check Date	Payment Amount
GLIDEWELL, DUSTY	6/02/2021	\$85.00
Total for GLIDEWELL, DUSTY		\$85.00
GLOBAL EQUIPMENT COM	9/10/2020	\$913.95
	5/17/2021	\$696.29
	5/20/2021	\$5,006.50
	6/09/2021	\$532.27
	6/16/2021	\$781.22
	7/14/2021	\$566.79
Total for GLOBAL EQUIPMENT COM		\$8,497.02
GLOVER, JASON	12/10/2020	\$145.00
Total for GLOVER, JASON		\$145.00
GNOME CONES LLC	5/03/2021	\$270.00
	5/27/2021	\$861.00
Total for GNOME CONES LLC		\$1,131.00
GO, LISA	8/26/2021	\$94.75
Total for GO, LISA		\$94.75
GODA, KARUNA	9/21/2020	\$20.00
Total for GODA, KARUNA		\$20.00
GODBey, RHONDA	10/13/2020	\$116.09
	11/12/2020	\$75.10
	2/01/2021	\$30.19
	2/25/2021	\$69.63
	3/08/2021	\$84.95
	5/13/2021	\$42.45
	6/16/2021	\$47.32
	8/09/2021	\$41.61

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

Payee	Check Date	Payment Amount
GODBEY, RHONDA	Total for GODBEY, RHONDA	\$507.34
GODDARD, BECKY M	10/01/2020	\$250.00
	10/29/2020	\$200.00
	8/23/2021	\$125.00
	Total for GODDARD, BECKY M	\$575.00
GODFREY, NICHOLAS B	1/11/2021	\$125.00
	Total for GODFREY, NICHOLAS B	\$125.00
GOERNER, MELANIE	1/11/2021	\$331.25
	Total for GOERNER, MELANIE	\$331.25
GOETTMANN, VANESSA	6/23/2021	\$17.70
	Total for GOETTMANN, VANESSA	\$17.70
GOFF, KATHRYN, N.	8/02/2021	\$600.00
	Total for GOFF, KATHRYN, N.	\$600.00
GOFF, THERESA L	2/10/2021	\$70.00
	3/01/2021	\$150.00
	Total for GOFF, THERESA L	\$220.00
GOI, KIM	10/29/2020	\$1,050.00
	Total for GOI, KIM	\$1,050.00
GOINS, SUSAN L	9/14/2020	\$525.00
	Total for GOINS, SUSAN L	\$525.00
GOLDBERG, BRUCE	10/29/2020	\$105.00
	Total for GOLDBERG, BRUCE	\$105.00
GOLDEN JR, PAT	10/05/2020	\$60.00
	11/09/2020	\$60.00
	11/12/2020	\$60.00
	12/10/2020	\$60.00
	12/14/2020	\$60.00

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

Payee	Check Date	Payment Amount
GOLDEN JR, PAT	Total for GOLDEN JR, PAT	\$300.00
GOLDEN TRIANGLE FIRE	9/03/2020	\$7,010.25
	9/17/2020	\$643.00
	10/08/2020	\$1,861.90
	10/19/2020	\$1,652.45
	10/22/2020	\$1,756.60
	11/19/2020	\$88.19
	2/04/2021	\$436.62
	3/11/2021	\$2,744.80
	3/29/2021	\$15,627.89
	4/29/2021	\$675.91
	5/06/2021	\$995.32
	5/13/2021	\$5,524.10
	5/27/2021	\$9,040.85
	7/19/2021	\$1,004.58
	7/21/2021	\$537.10
	7/26/2021	\$671.42
	8/12/2021	\$1,196.00
	8/19/2021	\$793.50
	Total for GOLDEN TRIANGLE FIRE	\$52,260.48
GOLDEN, HAILEY	5/20/2021	\$500.00
	Total for GOLDEN, HAILEY	\$500.00
GOLDHILL, JOB	10/22/2020	\$143.00
	Total for GOLDHILL, JOB	\$143.00
GOLDMAN, KATHRYN	1/19/2021	\$30.15
	Total for GOLDMAN, KATHRYN	\$30.15

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
GOLDMEYER, MELODY	10/08/2020	\$43.00
	Total for GOLDMEYER, MELODY	\$43.00
GOLDSMITH, JUSTIN	10/01/2020	\$95.00
	1/28/2021	\$145.00
	2/25/2021	\$70.00
	Total for GOLDSMITH, JUSTIN	\$310.00
GOLDSTEIN, SARA	1/21/2021	\$60.00
	2/04/2021	\$105.00
	2/10/2021	\$170.00
	2/25/2021	\$125.00
	3/11/2021	\$60.00
	4/19/2021	\$125.00
	4/22/2021	\$125.00
	4/29/2021	\$125.00
	5/03/2021	\$125.00
	5/06/2021	\$125.00
	5/10/2021	\$125.00
	5/20/2021	\$125.00
	Total for GOLDSTEIN, SARA	\$1,395.00
GOLICI, MARIUS	10/08/2020	\$961.25
	Total for GOLICI, MARIUS	\$961.25
GOMEZ FLOOR COVERING	9/03/2020	\$360.00
	9/10/2020	\$23,039.28
	9/17/2020	\$1,716.55
	10/01/2020	\$96.00
	10/26/2020	\$90.00

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

Payee	Check Date	Payment Amount
GOMEZ FLOOR COVERING	12/03/2020	\$13,292.00
	12/10/2020	\$10,062.95
	12/14/2020	\$4,920.75
	5/03/2021	\$1,355.50
	5/10/2021	\$13,429.10
	5/20/2021	\$360.00
	6/14/2021	\$11,911.75
	6/16/2021	\$45.00
	6/21/2021	\$42,628.40
	6/23/2021	\$5,748.50
	7/12/2021	\$45.00
	7/29/2021	\$450.00
	8/16/2021	\$12,101.54
	8/19/2021	\$28,474.40
Total for GOMEZ FLOOR COVERING		\$170,126.72
GOMEZ, ROBERT	10/29/2020	\$140.00
	11/05/2020	\$130.00
Total for GOMEZ, ROBERT		\$270.00
GOMEZ, TATIANA	5/20/2021	\$230.00
Total for GOMEZ, TATIANA		\$230.00
GOMEZ, ZOROBABEL	10/15/2020	\$130.00
	10/19/2020	\$140.00
	10/29/2020	\$130.00
	11/02/2020	\$130.00
	11/16/2020	\$130.00
	12/03/2020	\$130.00

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

Payee	Check Date	Payment Amount
GOMEZ, ZOROBABEL	12/07/2020	\$130.00
	12/10/2020	\$305.00
	3/29/2021	\$180.00
	4/12/2021	\$180.00
	Total for GOMEZ, ZOROBABEL	\$1,585.00
GONG, RONG	10/13/2020	\$42.20
	11/12/2020	\$70.27
	12/10/2020	\$48.94
	1/14/2021	\$24.38
	2/25/2021	\$7.00
	3/11/2021	\$17.64
	6/30/2021	\$70.79
	Total for GONG, RONG	\$281.22
GONZALES, CINTHIA	2/25/2021	\$37.50
	Total for GONZALES, CINTHIA	\$37.50
GONZALES, NORMA	10/01/2020	\$32.80
	Total for GONZALES, NORMA	\$32.80
GONZALEZ JIMENEZ, EL	9/21/2020	\$10.00
	Total for GONZALEZ JIMENEZ, EL	\$10.00
GONZALEZ RIVAS, YOAN	12/17/2020	\$99.65
	3/01/2021	\$29.40
	3/11/2021	\$34.61
	4/19/2021	\$60.54
	5/17/2021	\$28.56
	6/28/2021	\$90.66
	7/29/2021	\$92.74

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

Payee	Check Date	Payment Amount
GONZALEZ RIVAS, YOAN	Total for GONZALEZ RIVAS, YOAN	\$436.16
GONZALEZ, ANGEL B	12/10/2020	\$40.54
	2/10/2021	\$72.41
	8/16/2021	\$33.99
	Total for GONZALEZ, ANGEL B	\$146.94
GONZALEZ, BETSY A	1/11/2021	\$187.50
	Total for GONZALEZ, BETSY A	\$187.50
GONZALEZ, LAUREN L	11/16/2020	\$187.50
	Total for GONZALEZ, LAUREN L	\$187.50
GONZALEZ, MERLIN	12/18/2020	\$16.00
	Total for GONZALEZ, MERLIN	\$16.00
GONZALEZ, OLGA	9/03/2020	\$163.00
	Total for GONZALEZ, OLGA	\$163.00
GONZALEZ, VALERIE	10/22/2020	\$585.00
	Total for GONZALEZ, VALERIE	\$585.00
GONZALEZ-SILVA, TERE	10/29/2020	\$10.00
	Total for GONZALEZ-SILVA, TERE	\$10.00
GOODALL, JARRED	12/18/2020	\$90.00
	Total for GOODALL, JARRED	\$90.00
GOODHEART WILLCOX PU	1/11/2021	\$7,936.50
	3/25/2021	\$1,177.24
	8/19/2021	\$3,150.47
	Total for GOODHEART WILLCOX PU	\$12,264.21
GOODLETT, CRYSTAL L	10/13/2020	\$139.12
	Total for GOODLETT, CRYSTAL L	\$139.12
GOODMAN, WILFRED	12/03/2020	\$235.00
	12/07/2020	\$90.00

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

Payee	Check Date	Payment Amount
GOODMAN, WILFRED	12/14/2020	\$255.00
	1/11/2021	\$70.00
	1/19/2021	\$310.00
	Total for GOODMAN, WILFRED	\$960.00
GOODRIDGE, SCOTT	1/14/2021	\$70.00
	2/25/2021	\$180.00
	Total for GOODRIDGE, SCOTT	\$250.00
GOODSON GOLF AND UTI	4/19/2021	\$138.00
	Total for GOODSON GOLF AND UTI	\$138.00
GOODSON, JAY M	6/23/2021	\$160.62
	Total for GOODSON, JAY M	\$160.62
GOODSON, SHAMBRIA, N	9/10/2020	\$17.25
	11/19/2020	\$69.58
	2/10/2021	\$33.60
	3/01/2021	\$77.63
	5/17/2021	\$32.48
	8/19/2021	\$47.04
	8/30/2021	\$78.40
	Total for GOODSON, SHAMBRIA, N	\$355.98
GOODWIN, THOMAS	10/01/2020	\$150.00
	10/19/2020	\$125.00
	11/02/2020	\$135.00
	11/16/2020	\$95.00
	12/03/2020	\$150.00
	Total for GOODWIN, THOMAS	\$655.00
GOPHER SPORT	9/14/2020	\$300.80

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

Payee	Check Date	Payment Amount
GOPHER SPORT	9/17/2020	\$155.90
	10/01/2020	\$1,387.90
	11/02/2020	\$658.80
	11/30/2020	\$175.30
	12/10/2020	\$64.95
	12/14/2020	\$270.90
	1/14/2021	\$43.16
	1/19/2021	\$552.77
	1/28/2021	\$159.44
	2/01/2021	\$1,123.84
	2/04/2021	\$59.90
	2/25/2021	\$873.29
	3/04/2021	\$179.72
	3/08/2021	\$841.33
	3/11/2021	\$122.85
	4/01/2021	\$467.19
	4/15/2021	\$807.18
	4/19/2021	\$261.00
	4/27/2021	\$756.09
	4/29/2021	\$1,254.79
	5/06/2021	\$359.72
	5/13/2021	\$4,153.60
	5/17/2021	\$116.10
	5/20/2021	\$2,936.65
	5/24/2021	\$1,107.43

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

Payee	Check Date	Payment Amount
GOPHER SPORT	5/27/2021	\$4,409.63
	6/02/2021	\$779.85
	6/07/2021	\$58.46
	6/09/2021	\$782.10
	6/23/2021	\$93.54
	7/12/2021	\$71.06
	7/14/2021	\$319.08
	7/19/2021	\$4,724.02
	7/26/2021	\$276.30
	7/29/2021	\$4,027.61
	8/05/2021	\$149.00
	8/12/2021	\$235.05
	8/16/2021	\$129.52
	8/19/2021	\$219.80
	8/30/2021	\$34.18
Total for GOPHER SPORT		\$35,499.80
GORDON, AUNDRIA	11/19/2020	\$331.25
	Total for GORDON, AUNDRIA	\$331.25
GORDON, JULIE	11/12/2020	\$325.00
	Total for GORDON, JULIE	\$325.00
GOSSER, JERRY	3/29/2021	\$90.00
	4/01/2021	\$165.00
	Total for GOSSER, JERRY	\$255.00
GOSSETT, KAREN	3/25/2021	\$900.00
	Total for GOSSETT, KAREN	\$900.00
GOTCHER, TROY	1/21/2021	\$115.00

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

Payee	Check Date	Payment Amount
GOTCHER, TROY	1/28/2021	\$115.00
	2/25/2021	\$70.00
	Total for GOTCHER, TROY	\$300.00
GOTWALT, ADAM W	5/27/2021	\$35.00
	Total for GOTWALT, ADAM W	\$35.00
GOTZ, BARBARA	10/22/2020	\$19.44
	12/17/2020	\$14.95
	3/04/2021	\$10.02
	3/25/2021	\$22.74
	5/17/2021	\$16.13
	Total for GOTZ, BARBARA	\$83.28
GOVERNMENT FINANCE O	1/19/2021	\$1,295.00
	1/21/2021	\$249.00
	2/10/2021	\$1,150.00
	8/12/2021	\$65.00
	Total for GOVERNMENT FINANCE O	\$2,759.00
GOVIL, MISHIKA	5/24/2021	\$33.00
	Total for GOVIL, MISHIKA	\$33.00
GRABER, STEVEN	4/01/2021	\$105.00
	4/19/2021	\$180.00
	Total for GRABER, STEVEN	\$285.00
GRACE, MARTHA	9/14/2020	\$18.29
	Total for GRACE, MARTHA	\$18.29
GRAHAM, CHARITY	11/19/2020	\$331.25
	Total for GRAHAM, CHARITY	\$331.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
GRAHAM, KAYLYN	10/01/2020	\$585.00
	6/07/2021	\$43.00
	Total for GRAHAM, KAYLYN	\$628.00
GRAHAM, REBECCA	10/01/2020	\$1,625.00
	11/19/2020	\$26.28
	Total for GRAHAM, REBECCA	\$1,651.28
GRAHAM, SUSAN, M.	9/14/2020	\$4.60
	Total for GRAHAM, SUSAN, M.	\$4.60
GRAHN, LESLIE M	5/13/2021	\$1,200.00
	Total for GRAHN, LESLIE M	\$1,200.00
GRAINGER	9/03/2020	\$937.50
	9/08/2020	\$1,412.98
	9/10/2020	\$457.10
	9/17/2020	\$4,767.25
	9/21/2020	\$2,584.01
	10/01/2020	\$2,701.20
	10/08/2020	\$7,635.81
	10/13/2020	\$896.70
	10/15/2020	\$483.64
	10/19/2020	\$1,285.68
	10/22/2020	\$617.46
	10/26/2020	\$471.78
	10/29/2020	\$1,555.64
	11/05/2020	\$1,529.50
	11/12/2020	\$2,480.89
	11/16/2020	\$70.92

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

Payee	Check Date	Payment Amount
GRAINGER	11/19/2020	\$7,837.18
	12/03/2020	\$1,107.08
	12/10/2020	\$531.00
	12/14/2020	\$257.76
	12/17/2020	\$69.05
	1/07/2021	\$2,800.92
	1/14/2021	\$610.62
	1/19/2021	\$3,978.87
	1/21/2021	\$1,020.22
	1/25/2021	\$70.02
	1/28/2021	\$12,005.27
	2/04/2021	\$2,829.04
	2/10/2021	\$399.02
	2/25/2021	\$6,732.01
	3/01/2021	\$203.05
	3/08/2021	\$925.03
	3/11/2021	\$6,429.60
	3/25/2021	\$2,886.34
	3/29/2021	\$636.17
	4/01/2021	\$1,160.24
	4/08/2021	\$1,179.27
	4/12/2021	\$5,072.82
	4/19/2021	\$350.61
	4/22/2021	\$12,063.65
	4/27/2021	\$7,715.05

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

Payee	Check Date	Payment Amount
GRAINGER	4/29/2021	\$1,709.45
	5/03/2021	\$1,102.13
	5/06/2021	\$441.80
	5/13/2021	\$3,360.23
	5/17/2021	\$731.87
	5/20/2021	\$3,144.99
	5/27/2021	\$810.66
	6/02/2021	\$815.66
	6/09/2021	\$2,284.60
	6/16/2021	\$308.63
	6/21/2021	\$681.24
	6/23/2021	\$6,629.52
	6/28/2021	\$85.50
	7/12/2021	\$1,797.93
	7/14/2021	\$9,525.85
	7/19/2021	\$2,793.76
	7/21/2021	\$340.54
	7/26/2021	\$4,056.63
	7/29/2021	\$1,604.73
	8/05/2021	\$532.14
	8/09/2021	\$160.74
	8/12/2021	\$3,214.59
	8/16/2021	\$897.92
	8/19/2021	\$962.35
	8/23/2021	\$1,802.05

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

Payee	Check Date	Payment Amount
GRAINGER	8/26/2021	\$1,515.93
	8/30/2021	\$74.16
	Total for GRAINGER	\$160,143.55
GRANBURY HS GIRLS	9/08/2020	\$425.00
	Total for GRANBURY HS GIRLS	\$425.00
GRAND PRAIRIE ISD	3/08/2021	\$172.04
	5/20/2021	\$141.90
	Total for GRAND PRAIRIE ISD	\$313.94
GRANDBERRY, LILLIESH	12/10/2020	\$205.00
	2/25/2021	\$15.90
	Total for GRANDBERRY, LILLIESH	\$220.90
GRANDE COMMUNICATION	9/08/2020	\$101.55
	10/08/2020	\$101.55
	11/05/2020	\$101.55
	12/10/2020	\$101.55
	1/11/2021	\$104.21
	2/08/2021	\$102.67
	3/11/2021	\$103.18
	4/12/2021	\$103.18
	5/10/2021	\$103.18
	6/09/2021	\$103.18
	7/12/2021	\$103.18
	8/05/2021	\$103.18
	Total for GRANDE COMMUNICATION	\$1,232.16
GRANDVIEW ISD	10/26/2020	\$200.00
	11/12/2020	\$200.00

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

Payee	Check Date	Payment Amount
GRANDVIEW ISD	Total for GRANDVIEW ISD	\$400.00
GRANT HALLIBURTON FO	4/01/2021	\$250.00
	Total for GRANT HALLIBURTON FO	\$250.00
GRANT, ELVIN G	9/10/2020	\$37.03
	11/19/2020	\$44.16
	12/17/2020	\$25.36
	2/10/2021	\$20.05
	3/01/2021	\$91.83
	3/29/2021	\$58.74
	4/19/2021	\$37.69
	5/17/2021	\$89.26
	6/28/2021	\$89.94
	8/02/2021	\$79.41
	8/19/2021	\$36.51
	Total for GRANT, ELVIN G	\$609.98
GRANT, KAYLEE	12/14/2020	\$290.00
	12/18/2020	\$65.00
	1/14/2021	\$70.00
	1/19/2021	\$70.00
	2/08/2021	\$180.00
	2/25/2021	\$65.00
	Total for GRANT, KAYLEE	\$740.00
GRANT, NYCHELLE	10/15/2020	\$187.50
	Total for GRANT, NYCHELLE	\$187.50
GRANTHAM, SCOTT N	5/27/2021	\$35.00
	Total for GRANTHAM, SCOTT N	\$35.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
GRAPEVINE GOLF CARS	10/01/2020	\$1,016.00
	12/14/2020	\$125.00
	5/03/2021	\$6,200.00
	8/23/2021	\$7,900.00
	Total for GRAPEVINE GOLF CARS	\$15,241.00
GRAPEVINE HIGH SCHOO	9/21/2020	\$160.00
	Total for GRAPEVINE HIGH SCHOO	\$160.00
GRAPEVINE-COLLEYVILL	12/14/2020	\$40.00
	Total for GRAPEVINE-COLLEYVILL	\$40.00
GRAPHICS STORE LLC	3/25/2021	\$1,490.20
	Total for GRAPHICS STORE LLC	\$1,490.20
GRAPHITE ARTIST MANA	3/11/2021	\$500.00
	3/25/2021	\$1,000.00
	4/15/2021	\$500.00
	6/02/2021	\$500.00
	Total for GRAPHITE ARTIST MANA	\$2,500.00
GRASSROOTS WORKSHO	3/25/2021	\$891.00
	Total for GRASSROOTS WORKSHO	\$891.00
GRAVES JR, ROSCO	12/07/2020	\$70.00
	12/18/2020	\$260.00
	1/11/2021	\$70.00
	1/19/2021	\$135.00
	1/21/2021	\$70.00
	2/25/2021	\$115.00
	Total for GRAVES JR, ROSCO	\$720.00

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

Payee	Check Date	Payment Amount
GRAVES, COREY LAMON	3/11/2021	\$300.00
	6/28/2021	\$300.00
	Total for GRAVES, COREY LAMON	\$600.00
GRAY, ADAM S	12/10/2020	\$369.66
	12/17/2020	\$105.24
	2/08/2021	\$210.00
	8/19/2021	\$75.00
	Total for GRAY, ADAM S	\$759.90
GRAY, BERNARD	10/22/2020	\$120.00
	Total for GRAY, BERNARD	\$120.00
GRAY, KELLY	1/19/2021	\$50.83
	6/23/2021	\$64.12
	Total for GRAY, KELLY	\$114.95
GREAT EXPECTATIONS F	9/21/2020	\$1,500.00
	8/23/2021	\$1,000.00
	Total for GREAT EXPECTATIONS F	\$2,500.00
GREAT GREEK	10/22/2020	\$165.90
	3/04/2021	\$117.00
	Total for GREAT GREEK	\$282.90
GREAT SOUTHWESTERN	11/19/2020	\$886.50
	Total for GREAT SOUTHWESTERN	\$886.50
GREATER DALLAS PRESS	11/05/2020	\$811.00
	12/17/2020	\$935.00
	2/25/2021	\$1,065.00
	4/12/2021	\$1,065.00
	5/13/2021	\$1,175.00

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

Payee	Check Date	Payment Amount
GREATER DALLAS PRESS	Total for GREATER DALLAS PRESS	\$5,051.00
GREEN PLANET INC	9/03/2020	\$3,957.00
	3/25/2021	\$4,198.00
	8/02/2021	\$5,326.00
	Total for GREEN PLANET INC	\$13,481.00
GREEN, BROOKE	10/08/2020	\$265.00
	Total for GREEN, BROOKE	\$265.00
GREEN, CIARA F	1/25/2021	\$148.59
	Total for GREEN, CIARA F	\$148.59
GREEN, GREGORY	10/05/2020	\$180.00
	11/05/2020	\$180.00
	11/12/2020	\$60.00
	Total for GREEN, GREGORY	\$420.00
GREEN, SHAKEMA	10/01/2020	\$7.90
	Total for GREEN, SHAKEMA	\$7.90
GREENE, JONAS B	6/28/2021	\$362.77
	Total for GREENE, JONAS B	\$362.77
GREENE, LATASHA D	10/13/2020	\$68.89
	1/28/2021	\$235.75
	5/13/2021	\$331.07
	Total for GREENE, LATASHA D	\$635.71
GREENLEAF WHOLESALE	10/15/2020	\$1,848.20
	10/26/2020	\$967.25
	11/16/2020	\$355.50
	11/19/2020	\$216.24
	Total for GREENLEAF WHOLESALE	\$3,387.19

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

Payee	Check Date	Payment Amount
GREENWOOD PUBLISHING	10/22/2020	\$6,337.05
	10/29/2020	\$415.27
	11/12/2020	\$31,475.66
	11/19/2020	\$4,403.29
	12/10/2020	\$215.63
	12/18/2020	\$509.32
	1/28/2021	\$1,375.00
	4/12/2021	\$60.00
	4/29/2021	\$12,229.70
	6/02/2021	\$693.00
	6/09/2021	\$95.00
	6/16/2021	\$462.00
	7/12/2021	\$65.50
	7/14/2021	\$3,026.03
	7/29/2021	\$7,085.00
	8/12/2021	\$14,105.00
	8/19/2021	\$5,297.40
	8/30/2021	\$2,111.78
Total for GREENWOOD PUBLISHING		\$89,961.63
GREGORIO, FRANCISCA	5/06/2021	\$10.00
	Total for GREGORIO, FRANCISCA	\$10.00
GRIESSMEYER, KURT	11/02/2020	\$10.00
	Total for GRIESSMEYER, KURT	\$10.00
GRIFFIN, RICKY	3/08/2021	\$120.00
	Total for GRIFFIN, RICKY	\$120.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
GRIFFIN, STEPHEN, S.	3/25/2021	\$127.25
Total for GRIFFIN, STEPHEN, S.		\$127.25
GRIFFITH, KACIE	10/15/2020	\$662.50
Total for GRIFFITH, KACIE		\$662.50
GRIGORIYAN, MARIA	11/16/2020	\$187.50
Total for GRIGORIYAN, MARIA		\$187.50
GRIMES, JENNIFER	9/21/2020	\$59.75
Total for GRIMES, JENNIFER		\$59.75
GRISSOM, MICHAEL	10/01/2020	\$130.00
	11/09/2020	\$140.00
	11/12/2020	\$140.00
Total for GRISSOM, MICHAEL		\$410.00
GROCE, DEJUAN	10/01/2020	\$60.00
Total for GROCE, DEJUAN		\$60.00
GROCE, QUINTON	10/05/2020	\$410.00
Total for GROCE, QUINTON		\$410.00
GROGGY DOG SPORTSWEA	9/03/2020	\$3,564.00
	9/10/2020	\$870.25
	9/14/2020	\$723.75
	9/17/2020	\$1,511.70
	9/21/2020	\$320.00
	10/01/2020	\$1,385.00
	10/08/2020	\$697.50
	10/15/2020	\$1,657.70
	10/22/2020	\$2,049.75
	10/26/2020	\$1,807.50

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

Payee	Check Date	Payment Amount
GROGGY DOG SPORTSWEA	11/09/2020	\$842.40
	11/19/2020	\$2,242.70
	11/30/2020	\$1,605.00
	12/03/2020	\$1,273.96
	12/10/2020	\$2,743.85
	12/17/2020	\$774.30
	1/07/2021	\$1,273.00
	1/11/2021	\$531.80
	1/21/2021	\$492.00
	3/01/2021	\$924.80
	3/11/2021	\$1,168.05
	4/01/2021	\$422.25
	4/08/2021	\$375.25
	4/12/2021	\$935.00
	4/22/2021	\$1,152.00
	5/06/2021	\$2,909.30
	5/10/2021	\$1,451.00
	5/13/2021	\$3,115.20
	5/17/2021	\$196.50
	5/20/2021	\$2,277.30
	5/24/2021	\$1,444.97
	5/27/2021	\$1,610.50
	6/02/2021	\$908.50
	6/07/2021	\$2,934.83
	6/09/2021	\$2,451.30

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

Payee	Check Date	Payment Amount
GROGGY DOG SPORTSWEA	6/14/2021	\$1,377.00
	6/16/2021	\$264.59
	6/28/2021	\$1,382.20
	7/07/2021	\$1,056.99
	7/14/2021	\$62.00
	7/21/2021	\$2,306.30
	7/26/2021	\$4,851.46
	7/29/2021	\$1,360.10
	8/02/2021	\$615.00
	8/05/2021	\$1,123.34
	8/09/2021	\$948.05
	8/12/2021	\$741.00
	8/16/2021	\$1,203.00
	8/19/2021	\$2,067.73
	8/26/2021	\$3,021.50
	8/30/2021	\$1,219.65
Total for GROGGY DOG SPORTSWEA		\$74,242.82
GROMATZKY, JAMIE	10/08/2020	\$14.00
	Total for GROMATZKY, JAMIE	\$14.00
GROMMESH, TEVYAN M	3/25/2021	\$256.50
	5/27/2021	\$205.00
	Total for GROMMESH, TEVYAN M	\$461.50
GRONER, DAHLIA	9/03/2020	\$585.00
	Total for GRONER, DAHLIA	\$585.00
GROSSMAN, MARK	6/28/2021	\$695.32
	Total for GROSSMAN, MARK	\$695.32

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

Payee	Check Date	Payment Amount
GROUP DYNAMIX LLC	6/07/2021	\$1,241.00
	7/26/2021	\$570.00
	8/02/2021	\$2,951.00
	8/12/2021	\$1,215.00
	Total for GROUP DYNAMIX LLC	\$5,977.00
GROVE, KIM	10/15/2020	\$75.04
	11/19/2020	\$64.86
	12/10/2020	\$41.40
	1/14/2021	\$54.57
	2/10/2021	\$17.08
	3/22/2021	\$34.38
	4/15/2021	\$50.79
	5/13/2021	\$54.49
	6/16/2021	\$34.66
	Total for GROVE, KIM	\$427.27
GROZEV, SOPHIA	5/24/2021	\$200.00
	Total for GROZEV, SOPHIA	\$200.00
GRUBBS, ANDREA	6/07/2021	\$25.00
	Total for GRUBBS, ANDREA	\$25.00
GRUNDY, BLAKE	1/11/2021	\$145.00
	1/14/2021	\$235.00
	2/25/2021	\$240.00
	Total for GRUNDY, BLAKE	\$620.00
GRUVER, RAQUEL	9/10/2020	\$265.00
	Total for GRUVER, RAQUEL	\$265.00
GTS TECHNOLOGY SOLUT	9/14/2020	\$4,921.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
GTS TECHNOLOGY SOLUT	10/01/2020	\$23,940.00
	10/08/2020	\$14,896.00
	10/15/2020	\$15,200.00
	10/19/2020	\$12,176.50
	10/22/2020	\$7,600.00
	10/29/2020	\$5,624.00
	11/05/2020	\$1,216.00
	1/21/2021	\$6,118.00
	1/28/2021	\$1,558.00
Total for GTS TECHNOLOGY SOLUT		\$93,249.50
GUEDRY, SARAH S	10/01/2020	\$615.00
	Total for GUEDRY, SARAH S	\$615.00
GUERRERO, DEYSY	10/01/2020	\$23.00
	Total for GUERRERO, DEYSY	\$23.00
GUERRERO, EUGENIA	2/10/2021	\$49.34
	4/22/2021	\$68.26
	Total for GUERRERO, EUGENIA	\$117.60
GUEST COMMUNICATIONS	10/22/2020	\$3,727.50
	Total for GUEST COMMUNICATIONS	\$3,727.50
GUETA, LILIAN	2/10/2021	\$194.43
	Total for GUETA, LILIAN	\$194.43
GUIDANCE GROUP INC,	2/25/2021	\$634.96
	3/04/2021	\$152.67
	3/29/2021	\$150.82
	4/15/2021	\$20.45
	Total for GUIDANCE GROUP INC,	\$958.90

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
GUILLEN, MARLENE	9/08/2020	\$275.00
Total for GUILLEN, MARLENE		\$275.00
GUINN, PHILIP C	12/03/2020	\$145.00
	12/07/2020	\$145.00
	12/14/2020	\$145.00
	2/25/2021	\$90.00
	3/01/2021	\$95.00
Total for GUINN, PHILIP C		\$620.00
GUINN, THOMAS MICHAEL	10/22/2020	\$125.00
	10/29/2020	\$95.00
	11/09/2020	\$95.00
	12/03/2020	\$95.00
Total for GUINN, THOMAS MICHAEL		\$410.00
GUMDROP BOOKS	2/25/2021	\$749.03
	5/20/2021	\$1,328.86
Total for GUMDROP BOOKS		\$2,077.89
GUNAL, MEHNET	2/08/2021	\$95.00
	2/25/2021	\$185.00
Total for GUNAL, MEHNET		\$280.00
GUNDAPUNEEDI, TEJASV	2/25/2021	\$133.50
Total for GUNDAPUNEEDI, TEJASV		\$133.50
GUNTER, KAYLA	9/03/2020	\$163.00
Total for GUNTER, KAYLA		\$163.00
GUNTER, SEAN	12/10/2020	\$70.00
	12/14/2020	\$220.00
	2/04/2021	\$165.00

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

Payee	Check Date	Payment Amount
GUNTER, SEAN	Total for GUNTER, SEAN	\$455.00
GUPTA, ANYA	5/24/2021	\$33.00
	Total for GUPTA, ANYA	\$33.00
GURNELL, DEREK	11/19/2020	\$145.00
	12/14/2020	\$115.00
	Total for GURNELL, DEREK	\$260.00
GURU ACADEMIC ADVISI	11/12/2020	\$300.00
	11/19/2020	\$300.00
	7/21/2021	\$300.00
	8/12/2021	\$600.00
	Total for GURU ACADEMIC ADVISI	\$1,500.00
GUSS, NICHOLAS	6/28/2021	\$67.40
	Total for GUSS, NICHOLAS	\$67.40
GUSTAFSON, CODY HUNT	4/01/2021	\$350.00
	Total for GUSTAFSON, CODY HUNT	\$350.00
GUY, TRAVIS	5/03/2021	\$105.00
	5/13/2021	\$75.00
	Total for GUY, TRAVIS	\$180.00
GUYER SPEECH DEBATE	1/21/2021	\$220.00
	Total for GUYER SPEECH DEBATE	\$220.00
GWK TECHNOLOGIES LLC	8/30/2021	\$882.00
	Total for GWK TECHNOLOGIES LLC	\$882.00
GWYN, JASON	9/08/2020	\$70.00
	10/01/2020	\$60.00
	Total for GWYN, JASON	\$130.00
H KARLSSON WOODWINDS	4/22/2021	\$1,950.00
	Total for H KARLSSON WOODWINDS	\$1,950.00

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

Payee	Check Date	Payment Amount
H1_K9 CONSULTANTS	11/05/2020	\$1,950.00
	12/10/2020	\$3,900.00
	1/07/2021	\$3,900.00
	2/04/2021	\$3,900.00
	4/01/2021	\$3,900.00
	4/19/2021	\$4,550.00
	5/13/2021	\$2,600.00
	6/14/2021	\$325.00
	Total for H1_K9 CONSULTANTS	\$25,025.00
H2O SUPPLY INC	9/03/2020	\$444.48
	9/08/2020	\$25.50
	9/10/2020	\$56.00
	9/17/2020	\$942.40
	10/01/2020	\$7,050.81
	10/08/2020	\$378.00
	10/13/2020	\$61.48
	10/15/2020	\$3,735.00
	10/19/2020	\$1,051.49
	10/22/2020	\$46.48
	10/29/2020	\$383.26
	11/02/2020	\$1,156.16
	11/12/2020	\$318.24
	11/30/2020	\$28.68
	12/03/2020	\$603.95
	12/10/2020	\$1,120.46

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

Payee	Check Date	Payment Amount
H2O SUPPLY INC	12/17/2020	\$64.68
	1/07/2021	\$1,606.14
	1/14/2021	\$798.70
	1/19/2021	\$92.15
	1/25/2021	\$94.73
	2/01/2021	\$78.20
	2/08/2021	\$810.19
	2/25/2021	\$40.88
	3/01/2021	\$392.22
	3/04/2021	\$82.08
	3/08/2021	\$552.13
	3/11/2021	\$80.50
	3/22/2021	\$468.60
	3/25/2021	\$472.14
	3/29/2021	\$2,568.18
	4/06/2021	\$56.30
	4/08/2021	\$976.73
	4/12/2021	\$185.55
	4/22/2021	\$72.80
	5/06/2021	\$36.00
	5/17/2021	\$289.26
	6/02/2021	\$117.00
	6/07/2021	\$139.15
	6/09/2021	\$126.00
	6/14/2021	\$253.30

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

Payee	Check Date	Payment Amount
H2O SUPPLY INC	6/21/2021	\$173.29
	6/28/2021	\$120.00
	6/30/2021	\$657.47
	7/14/2021	\$803.10
	7/21/2021	\$41.19
	7/26/2021	\$216.30
	7/29/2021	\$1,917.20
	8/05/2021	\$109.54
	8/09/2021	\$58.33
	8/30/2021	\$1,542.37
Total for H2O SUPPLY INC		\$33,494.79
HA, SCOTT	12/18/2020	\$12.00
	Total for HA, SCOTT	\$12.00
HAAS, ELIZABETH	9/10/2020	\$48.59
	10/13/2020	\$52.84
	11/12/2020	\$82.34
	3/25/2021	\$136.32
	5/27/2021	\$254.53
	Total for HAAS, ELIZABETH	\$574.62
HABICH, PATRICE	10/15/2020	\$31.80
	Total for HABICH, PATRICE	\$31.80
HADLEY, REED	12/03/2020	\$330.00
	12/07/2020	\$145.00
	12/17/2020	\$145.00
	1/28/2021	\$165.00
	2/25/2021	\$165.00

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

Payee	Check Date	Payment Amount
HADLEY, REED	Total for HADLEY, REED	\$950.00
HAGAR RESTAURANT SER	2/04/2021	\$100.50
	5/10/2021	\$772.50
	7/14/2021	\$4,200.00
	Total for HAGAR RESTAURANT SER	\$5,073.00
HAGEMANN, KEVIN	10/15/2020	\$130.00
	10/22/2020	\$130.00
	12/03/2020	\$455.00
	12/10/2020	\$70.00
	1/19/2021	\$135.00
	2/04/2021	\$250.00
	Total for HAGEMANN, KEVIN	\$1,170.00
HAILE, JAMES	11/05/2020	\$135.00
	Total for HAILE, JAMES	\$135.00
HAL LEONARD CORPORAT	3/11/2021	\$23.41
	Total for HAL LEONARD CORPORAT	\$23.41
HALBERSTADT, BLAINE	10/05/2020	\$95.00
	10/08/2020	\$95.00
	10/29/2020	\$150.00
	11/16/2020	\$275.00
	Total for HALBERSTADT, BLAINE	\$615.00
HALE, JENNIFER B	10/01/2020	\$410.00
	Total for HALE, JENNIFER B	\$410.00
HALE, LINDELL	10/01/2020	\$360.00
	10/05/2020	\$135.00
	10/13/2020	\$135.00

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

Payee	Check Date	Payment Amount
HALE, LINDELL	10/22/2020	\$150.00
	11/05/2020	\$105.00
	11/19/2020	\$135.00
	12/03/2020	\$95.00
	Total for HALE, LINDELL	\$1,115.00
HALE, LOWANA	1/21/2021	\$66.25
	Total for HALE, LOWANA	\$66.25
HALEMBAR, SHIVAKUMAR	10/05/2020	\$525.00
	Total for HALEMBAR, SHIVAKUMAR	\$525.00
HALIBURTON, GLENN	12/18/2020	\$115.00
	1/11/2021	\$95.00
	Total for HALIBURTON, GLENN	\$210.00
HALL, BRENNER	5/13/2021	\$400.00
	Total for HALL, BRENNER	\$400.00
HALL, HOLLY	6/23/2021	\$57.05
	Total for HALL, HOLLY	\$57.05
HALL, JAMILLE	12/03/2020	\$187.50
	Total for HALL, JAMILLE	\$187.50
HALL, JENNY	10/19/2020	\$48.07
	11/05/2020	\$22.54
	12/10/2020	\$36.58
	1/19/2021	\$64.86
	2/04/2021	\$96.93
	3/08/2021	\$129.19
	4/15/2021	\$177.07
	5/10/2021	\$149.07

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

Payee	Check Date	Payment Amount
HALL, JENNY	6/14/2021	\$83.10
	Total for HALL, JENNY	\$807.41
HALL, MICHELLE	10/22/2020	\$63.65
	11/16/2020	\$19.44
	12/17/2020	\$27.89
	Total for HALL, MICHELLE	\$110.98
HALL, SCOTT	1/14/2021	\$125.00
	2/25/2021	\$270.00
	3/08/2021	\$80.00
	4/15/2021	\$125.00
	4/22/2021	\$125.00
	4/29/2021	\$125.00
	5/06/2021	\$125.00
	5/13/2021	\$125.00
	Total for HALL, SCOTT	\$1,100.00
HALL, TODD	10/01/2020	\$95.00
	10/05/2020	\$135.00
	10/19/2020	\$95.00
	10/22/2020	\$125.00
	12/03/2020	\$90.00
	12/10/2020	\$70.00
	8/26/2021	\$125.00
	Total for HALL, TODD	\$735.00
HALLMARK, SHANNON	12/10/2020	\$100.00
	Total for HALLMARK, SHANNON	\$100.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
HALMAN, ETHAN	1/19/2021	\$120.00
Total for HALMAN, ETHAN		\$120.00
HALO BRANDED Solutio	5/10/2021	\$821.58
	8/30/2021	\$1,997.50
Total for HALO BRANDED Solutio		\$2,819.08
HAMBURGER MAN, THE	8/12/2021	\$785.00
Total for HAMBURGER MAN, THE		\$785.00
HAMIC ELEVATOR INSPE	4/01/2021	\$9,350.00
	6/09/2021	\$170.00
Total for HAMIC ELEVATOR INSPE		\$9,520.00
HAMILTON, ANGELA	5/24/2021	\$19.32
Total for HAMILTON, ANGELA		\$19.32
HAMILTON, ERICA	4/22/2021	\$41.69
Total for HAMILTON, ERICA		\$41.69
HAMMOND, BRITTANY	9/08/2020	\$265.00
Total for HAMMOND, BRITTANY		\$265.00
HAMNER, AMANDA F	8/23/2021	\$125.00
Total for HAMNER, AMANDA F		\$125.00
HAMPTON INN AND SUIT	10/06/2020	\$182.79
Total for HAMPTON INN AND SUIT		\$182.79
HAMPTON INN AUSTIN	6/02/2021	\$2,138.58
Total for HAMPTON INN AUSTIN		\$2,138.58
HAMPTON, BRANDON	9/03/2020	\$163.00
	9/14/2020	\$300.00
Total for HAMPTON, BRANDON		\$463.00
HAMPTON, JAKE	10/22/2020	\$29.10
	12/17/2020	\$65.10

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

Payee	Check Date	Payment Amount
HAMPTON, JAKE	3/04/2021	\$57.79
	4/22/2021	\$51.30
	5/17/2021	\$44.07
	Total for HAMPTON, JAKE	\$247.36
HAMPTON, JOY	11/19/2020	\$331.25
	Total for HAMPTON, JOY	\$331.25
HAMPTON, TODD	8/16/2021	\$125.00
	Total for HAMPTON, TODD	\$125.00
HAMRE, KRYSTAL	2/25/2021	\$19.10
	4/22/2021	\$16.97
	Total for HAMRE, KRYSTAL	\$36.07
HAMRIC, RUSTY	3/25/2021	\$56.00
	5/20/2021	\$30.24
	Total for HAMRIC, RUSTY	\$86.24
HANBY, CRISTINA	6/30/2021	\$225.40
	8/09/2021	\$25.48
	Total for HANBY, CRISTINA	\$250.88
HANCHAK-MOSS, HEATH	9/08/2020	\$70.00
	12/03/2020	\$138.00
	4/12/2021	\$165.00
	4/13/2021	\$165.00
	4/19/2021	\$476.00
	5/20/2021	\$120.96
	Total for HANCHAK-MOSS, HEATH	\$1,134.96
HAND2MIND INC	10/01/2020	\$7,988.12
	11/02/2020	\$1,274.95

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

Payee	Check Date	Payment Amount
HAND2MIND INC	11/30/2020	\$18.69
	1/14/2021	\$1,104.95
	3/04/2021	\$84.95
	3/11/2021	\$25.49
	4/12/2021	\$803.18
	4/15/2021	\$5,864.77
	4/19/2021	\$1,375.87
	5/20/2021	\$1,848.11
	6/09/2021	\$2,379.80
	8/05/2021	\$1,274.95
Total for HAND2MIND INC		\$24,043.83
HANDLEY, MELISSA	6/07/2021	\$43.00
	Total for HANDLEY, MELISSA	\$43.00
HANES, JENNIFER	1/28/2021	\$131.50
	Total for HANES, JENNIFER	\$131.50
HANKINS, EASTUP, DEA	3/11/2021	\$9,500.00
	Total for HANKINS, EASTUP, DEA	\$9,500.00
HANKS, KAITLYN, N.	11/19/2020	\$36.17
	2/04/2021	\$42.03
	Total for HANKS, KAITLYN, N.	\$78.20
HANOVER UNIFORM COMP	9/14/2020	\$21.40
	11/19/2020	\$84.18
	12/03/2020	\$628.00
	1/07/2021	\$350.91
	1/14/2021	\$43.15
	2/25/2021	\$814.20

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
HANOVER UNIFORM COMP	3/04/2021	\$3,592.08
	4/22/2021	\$145.15
	5/10/2021	\$318.60
	8/19/2021	\$777.26
	8/26/2021	\$59.09
Total for HANOVER UNIFORM COMP		\$6,834.02
HANTES, MONTANA	9/03/2020	\$530.00
	Total for HANTES, MONTANA	\$530.00
HAQ, SAMEER	11/05/2020	\$200.00
	Total for HAQ, SAMEER	\$200.00
HARDESTY, MARK	12/03/2020	\$145.00
	1/28/2021	\$115.00
	Total for HARDESTY, MARK	\$260.00
HARDIN, KEONA	10/13/2020	\$13.45
	Total for HARDIN, KEONA	\$13.45
HARDIN, STACY	12/07/2020	\$130.00
	Total for HARDIN, STACY	\$130.00
HARDIN, TAYLOR	10/01/2020	\$95.00
	10/22/2020	\$95.00
	8/30/2021	\$150.00
	Total for HARDIN, TAYLOR	\$340.00
HARDWICK, BETHANY	10/08/2020	\$197.00
	Total for HARDWICK, BETHANY	\$197.00
HARDY, BECKY	10/22/2020	\$162.50
	Total for HARDY, BECKY	\$162.50
HARDY, WILLIAM A	1/28/2021	
		\$135.00

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Payee	Check Date	Payment Amount
HARDY, WILLIAM A	2/25/2021	\$115.00
Total for HARDY, WILLIAM A		\$250.00
HARKEY, ALAN	3/29/2021	\$300.00
Total for HARKEY, ALAN		\$300.00
HARLOW, BROCK	2/25/2021	\$24.50
Total for HARLOW, BROCK		\$24.50
HARMLAND VISIONS LLC	4/15/2021	\$900.00
Total for HARMLAND VISIONS LLC		\$900.00
HARMON, ALECIA D	9/21/2020	\$24.15
	10/26/2020	\$42.27
	11/19/2020	\$42.27
	12/17/2020	\$34.22
	1/21/2021	\$28.18
	2/25/2021	\$35.28
	3/22/2021	\$27.44
	4/29/2021	\$35.28
	5/20/2021	\$37.24
	6/14/2021	\$31.36
Total for HARMON, ALECIA D		\$337.69
HARPER, CASEY	10/26/2020	\$85.00
Total for HARPER, CASEY		\$85.00
HARPER, NIKKITA	10/08/2020	\$187.50
Total for HARPER, NIKKITA		\$187.50
HARPIN, NICHOLAS A	12/14/2020	\$70.00
	1/11/2021	\$95.00
	1/21/2021	\$135.00

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Payee	Check Date	Payment Amount
HARPIN, NICHOLAS A	1/25/2021	\$115.00
	1/28/2021	\$135.00
	2/01/2021	\$95.00
	2/25/2021	\$115.00
	Total for HARPIN, NICHOLAS A	\$760.00
HARRAH, KASIA	12/17/2020	\$1,714.12
	Total for HARRAH, KASIA	\$1,714.12
HARRIS, ALVIN	12/14/2020	\$205.00
	12/17/2020	\$70.00
	12/18/2020	\$135.00
	1/21/2021	\$250.00
	1/25/2021	\$145.00
	2/08/2021	\$200.00
	2/25/2021	\$250.00
	Total for HARRIS, ALVIN	\$1,255.00
HARRIS, CRAIG	7/29/2021	\$91.60
	Total for HARRIS, CRAIG	\$91.60
HARRIS, JERIME	3/08/2021	\$300.00
	Total for HARRIS, JERIME	\$300.00
HARRIS, KEVIN J	12/14/2020	\$70.00
	1/11/2021	\$135.00
	1/28/2021	\$115.00
	2/04/2021	\$235.00
	2/08/2021	\$95.00
	2/25/2021	\$115.00
	Total for HARRIS, KEVIN J	\$765.00

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Payee	Check Date	Payment Amount
HARRIS, KRISTIN	11/05/2020	\$720.00
Total for HARRIS, KRISTIN		\$720.00
HARRIS, LARRY	12/03/2020	\$290.00
	12/07/2020	\$145.00
	12/14/2020	\$145.00
	12/17/2020	\$165.00
	1/11/2021	\$160.00
	1/28/2021	\$145.00
	2/04/2021	\$165.00
	2/25/2021	\$90.00
	3/01/2021	\$95.00
Total for HARRIS, LARRY		\$1,400.00
HARRIS, MICHELINA	2/01/2021	\$14.00
Total for HARRIS, MICHELINA		\$14.00
HARRIS, MIRANDA K	11/19/2020	\$187.50
Total for HARRIS, MIRANDA K		\$187.50
HARRIS, RENEE	4/22/2021	\$200.00
Total for HARRIS, RENEE		\$200.00
HARRIS, VERNON, J.	4/19/2021	\$37.52
	6/28/2021	\$23.29
Total for HARRIS, VERNON, J.		\$60.81
HARRISON, ANDREW	12/03/2020	\$331.25
Total for HARRISON, ANDREW		\$331.25
HARRISON, GREGORY	10/29/2020	\$10.00
Total for HARRISON, GREGORY		\$10.00

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Payee	Check Date	Payment Amount
HARRISON, LAUREN	3/22/2021	\$250.00
Total for HARRISON, LAUREN		\$250.00
HARRISON, SAM	5/27/2021	\$35.00
Total for HARRISON, SAM		\$35.00
HARRISON, TIFFANY	6/23/2021	\$332.74
Total for HARRISON, TIFFANY		\$332.74
HART, BIANCA	1/28/2021	\$8.95
Total for HART, BIANCA		\$8.95
HART, COURTNEY E	11/19/2020	\$250.00
	1/19/2021	\$37.61
	2/08/2021	\$78.62
	3/08/2021	\$35.17
	5/13/2021	\$28.00
Total for HART, COURTNEY E		\$429.40
HARTMAN, ELIZABETH	11/12/2020	\$284.90
Total for HARTMAN, ELIZABETH		\$284.90
HARTSBURG, KEVIN	8/09/2021	\$377.67
Total for HARTSBURG, KEVIN		\$377.67
HARTWELL, URSULA C	2/25/2021	\$28.17
	6/14/2021	\$44.02
Total for HARTWELL, URSULA C		\$72.19
HARTWELL'S NURSERY	10/01/2020	\$1,966.00
Total for HARTWELL'S NURSERY		\$1,966.00
HARVEY, ANGELA	6/28/2021	\$175.00
Total for HARVEY, ANGELA		\$175.00
HARVEY, MARIE	11/30/2020	\$29.00
	12/18/2020	\$12.00

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Payee	Check Date	Payment Amount
HARVEY, MARIE	Total for HARVEY, MARIE	\$41.00
HARYCKI, BRANDIE	6/30/2021	\$655.48
	Total for HARYCKI, BRANDIE	\$655.48
HASKINS, MICHAEL	12/18/2020	\$145.00
	3/29/2021	\$105.00
	5/03/2021	\$125.00
	Total for HASKINS, MICHAEL	\$375.00
HASSETT, KRISTI	6/16/2021	\$350.00
	Total for HASSETT, KRISTI	\$350.00
HASTEN, EMILY, S.	11/16/2020	\$69.92
	12/17/2020	\$18.40
	1/25/2021	\$22.08
	3/04/2021	\$65.80
	3/25/2021	\$43.01
	4/22/2021	\$60.93
	5/17/2021	\$60.93
	6/21/2021	\$46.59
	Total for HASTEN, EMILY, S.	\$387.66
HASTEN, ROSS N	9/08/2020	\$70.00
	5/27/2021	\$35.00
	Total for HASTEN, ROSS N	\$105.00
HATFIELD, HUNTER	4/01/2021	\$95.00
	Total for HATFIELD, HUNTER	\$95.00
HATTER, JANICE	5/13/2021	\$285.00
	Total for HATTER, JANICE	\$285.00

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Payee	Check Date	Payment Amount
HAWAIIAN FALLS - THE	7/26/2021	\$500.00
Total for HAWAIIAN FALLS - THE		\$500.00
HAWARI, ALEXIS R	4/29/2021	\$21.52
Total for HAWARI, ALEXIS R		\$21.52
HAWTHORNE, KRISTY	12/18/2020	\$16.00
Total for HAWTHORNE, KRISTY		\$16.00
HAY, MELISSA	2/04/2021	\$30.00
Total for HAY, MELISSA		\$30.00
HAYES SOFTWARE SYSTE	12/10/2020	\$44,942.50
Total for HAYES SOFTWARE SYSTE		\$44,942.50
HAYES, RICKEY D.	7/29/2021	\$106.40
Total for HAYES, RICKEY D.		\$106.40
HAYNES, KIMBERLY	12/17/2020	\$135.00
	2/25/2021	\$250.00
Total for HAYNES, KIMBERLY		\$385.00
HAYUNGA, KELLY	5/03/2021	\$120.00
Total for HAYUNGA, KELLY		\$120.00
HEARD, JUSTIN M	1/11/2021	\$200.00
Total for HEARD, JUSTIN M		\$200.00
HEARE, DARIN	12/03/2020	\$145.00
	12/14/2020	\$90.00
	1/19/2021	\$235.00
Total for HEARE, DARIN		\$470.00
HEARNE, MELODY	11/19/2020	\$187.50
Total for HEARNE, MELODY		\$187.50
HEARTLAND PAYMENT SY	1/21/2021	\$10,000.00
Total for HEARTLAND PAYMENT SY		\$10,000.00

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Payee	Check Date	Payment Amount
HEATH, NICOLE MONIQU	10/01/2020	\$105.00
	8/26/2021	\$150.00
	Total for HEATH, NICOLE MONIQU	\$255.00
HEATHER TALAN ART	1/28/2021	\$165.00
	2/01/2021	\$330.00
	2/04/2021	\$660.00
	2/08/2021	\$495.00
	2/10/2021	\$247.50
	3/04/2021	\$330.00
	3/08/2021	\$165.00
	3/11/2021	\$198.00
	3/29/2021	\$198.00
	4/01/2021	\$742.50
	4/12/2021	\$495.00
	4/19/2021	\$330.00
	4/22/2021	\$1,567.50
	5/10/2021	\$660.00
	5/20/2021	\$247.50
	6/21/2021	\$1,320.00
	6/28/2021	\$2,293.50
	7/12/2021	\$2,805.00
	7/14/2021	\$247.50
	Total for HEATHER TALAN ART	\$13,497.00
HEAVENLY HATS FOUNDA	10/08/2020	\$480.00
	2/01/2021	\$300.00
	5/03/2021	\$331.00

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Payee	Check Date	Payment Amount
HEAVENLY HATS FOUNDA	Total for HEAVENLY HATS FOUNDA	\$1,111.00
HEBRON BAND BOOSTER	12/10/2020	\$8,370.00
	Total for HEBRON BAND BOOSTER	\$8,370.00
HEBRON GIRLS BASKETB	2/25/2021	\$625.00
	Total for HEBRON GIRLS BASKETB	\$625.00
HEBRON HAWKS BASEBAL	5/13/2021	\$150.00
	Total for HEBRON HAWKS BASEBAL	\$150.00
HEBRON HS VOLLEYBALL	11/30/2020	\$3,200.00
	12/07/2020	\$50.00
	Total for HEBRON HS VOLLEYBALL	\$3,250.00
HEBRON, FORREST	4/01/2021	\$350.00
	Total for HEBRON, FORREST	\$350.00
HEDRICK, LINDSAY	6/23/2021	\$70.20
	Total for HEDRICK, LINDSAY	\$70.20
HEFTY, CAMERON	3/25/2021	\$1,000.00
	Total for HEFTY, CAMERON	\$1,000.00
HEINTZMAN, SUSAN	9/17/2020	\$100.00
	Total for HEINTZMAN, SUSAN	\$100.00
HELM, BRIAN	10/22/2020	\$55.80
	Total for HELM, BRIAN	\$55.80
HEMMADI, AMEETA K	12/10/2020	\$139.12
	Total for HEMMADI, AMEETA K	\$139.12
HENDERSON, BROOKE	5/13/2021	\$14.00
	Total for HENDERSON, BROOKE	\$14.00
HENDERSON, DANA	9/21/2020	\$111.89
	1/14/2021	\$49.45
	5/27/2021	\$66.08

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Payee	Check Date	Payment Amount
HENDERSON, DANA	Total for HENDERSON, DANA	\$227.42
HENDERSON, JIM	9/21/2020	\$60.00
	10/01/2020	\$105.00
	10/08/2020	\$105.00
	10/29/2020	\$105.00
	11/05/2020	\$135.00
	11/09/2020	\$150.00
	11/12/2020	\$135.00
	11/16/2020	\$105.00
	12/07/2020	\$95.00
	2/25/2021	\$205.00
	3/04/2021	\$60.00
	4/08/2021	\$180.00
	5/03/2021	\$125.00
	5/06/2021	\$125.00
	5/10/2021	\$125.00
	5/24/2021	\$125.00
	7/07/2021	\$70.00
	Total for HENDERSON, JIM	\$2,010.00
HENDERSON, TAMARA K	11/16/2020	\$227.50
	2/01/2021	\$227.50
	Total for HENDERSON, TAMARA K	\$455.00
HENDON, TREY	1/21/2021	\$180.00
	1/28/2021	\$70.00
	2/25/2021	\$195.00
	Total for HENDON, TREY	\$445.00

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Payee	Check Date	Payment Amount
HENDRICK, JUSTIN E	10/22/2020	\$140.00
Total for HENDRICK, JUSTIN E		\$140.00
HENDRICKS, AMANDA	1/11/2021	\$613.50
Total for HENDRICKS, AMANDA		\$613.50
HENDRIX, NEAL	7/21/2021	\$9.15
Total for HENDRIX, NEAL		\$9.15
HENINGBURG, RAYMOND	10/29/2020	\$60.00
Total for HENINGBURG, RAYMOND		\$60.00
HENNING, DAVID	11/12/2020	\$200.00
	11/19/2020	\$135.00
	12/03/2020	\$95.00
	4/01/2021	\$180.00
	4/29/2021	\$180.00
	5/10/2021	\$180.00
	8/23/2021	\$105.00
Total for HENNING, DAVID		\$1,075.00
HENRY SCHEIN INC	9/03/2020	\$21.91
	9/21/2020	\$7.90
	11/05/2020	\$2,446.80
	11/19/2020	\$243.99
	12/03/2020	\$186.93
	1/14/2021	\$226.10
	1/19/2021	\$20.64
	1/28/2021	\$20.64
	3/01/2021	\$742.10
	3/04/2021	\$621.12

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Payee	Check Date	Payment Amount
HENRY SCHEIN INC	3/22/2021	\$317.87
	3/29/2021	\$477.83
	4/22/2021	\$1,348.27
	4/27/2021	\$3,628.29
	5/06/2021	\$54.18
	5/10/2021	\$53.04
	5/13/2021	\$389.94
	5/24/2021	\$498.00
	6/16/2021	\$51.61
	Total for HENRY SCHEIN INC	\$11,357.16
HENRY, CHRISTINA	12/17/2020	\$10.00
	Total for HENRY, CHRISTINA	\$10.00
HERFF JONES - TEXAN	10/19/2020	\$1,050.90
	1/21/2021	\$500.00
	Total for HERFF JONES - TEXAN	\$1,550.90
HERFF JONES LLC	6/16/2021	\$1,776.72
	Total for HERFF JONES LLC	\$1,776.72
HERITAGE FOOD SERVIC	9/10/2020	\$278.00
	9/14/2020	\$455.16
	9/17/2020	\$1,438.93
	9/21/2020	\$162.57
	10/01/2020	\$5,910.91
	10/05/2020	\$850.63
	10/08/2020	\$3,326.91
	10/13/2020	\$311.75
	10/15/2020	\$1,572.94

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Payee	Check Date	Payment Amount
HERITAGE FOOD SERVIC	10/19/2020	\$1,591.22
	10/22/2020	\$2,371.88
	10/26/2020	\$60.80
	10/29/2020	\$3,092.84
	1/07/2021	\$1,949.45
Total for HERITAGE FOOD SERVIC		\$23,373.99
HERMAN, PAM	9/21/2020	\$278.13
	10/22/2020	\$69.58
	1/11/2021	\$212.12
	6/09/2021	\$473.76
Total for HERMAN, PAM		\$1,033.59
HERMONAT, KAREN, D	10/01/2020	\$406.00
	Total for HERMONAT, KAREN, D	\$406.00
HERNANDEZ , HERMA Y	1/11/2021	\$187.50
	Total for HERNANDEZ , HERMA Y	\$187.50
HERNANDEZ, AMY	8/26/2021	\$50.00
	Total for HERNANDEZ, AMY	\$50.00
HERNANDEZ, ANA	1/11/2021	\$187.50
	Total for HERNANDEZ, ANA	\$187.50
HERNANDEZ, DENISE	12/18/2020	\$12.00
	Total for HERNANDEZ, DENISE	\$12.00
HERNANDEZ, DINORA J	8/12/2021	\$389.42
	Total for HERNANDEZ, DINORA J	\$389.42
HERNANDEZ, ELIZABETH	10/08/2020	\$23.00
	Total for HERNANDEZ, ELIZABETH	\$23.00
HERNANDEZ, JENNIFER	10/01/2020	\$525.00
	Total for HERNANDEZ, JENNIFER	\$525.00

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Payee	Check Date	Payment Amount
HERNANDEZ, JESSICA	8/26/2021	\$10.98
Total for HERNANDEZ, JESSICA		\$10.98
HERNANDEZ, JOHNNY	10/08/2020	\$95.00
Total for HERNANDEZ, JOHNNY		\$95.00
HERNANDEZ, JUSTINE,	9/10/2020	\$90.28
	11/19/2020	\$66.41
	12/17/2020	\$35.94
	3/01/2021	\$48.73
Total for HERNANDEZ, JUSTINE,		\$241.36
HERNANDEZ, MAIGRA L	10/01/2020	\$10.00
Total for HERNANDEZ, MAIGRA L		\$10.00
HERNANDEZ, SAMUEL	5/10/2021	\$150.00
Total for HERNANDEZ, SAMUEL		\$150.00
HERON, SHACOBI	10/29/2020	\$10.00
Total for HERON, SHACOBI		\$10.00
HERRERA, DEYSI M	2/25/2021	\$5.79
Total for HERRERA, DEYSI M		\$5.79
HERRERA, ROSALBA	4/12/2021	\$530.00
Total for HERRERA, ROSALBA		\$530.00
HERRIN, ERICA	5/13/2021	\$108.55
Total for HERRIN, ERICA		\$108.55
HERRON II, RICKEY R	3/08/2021	\$105.00
Total for HERRON II, RICKEY R		\$105.00
HERTEL, RICHARD CRAI	3/25/2021	\$794.60
Total for HERTEL, RICHARD CRAI		\$794.60
HESC	9/17/2020	\$280.19
	10/19/2020	\$277.35

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Payee	Check Date	Payment Amount
HESC	11/19/2020	\$286.46
	12/17/2020	\$279.66
	1/19/2021	\$287.87
	2/22/2021	\$280.62
	3/11/2021	\$288.11
Total for HESC		\$1,980.26
HEVIA, RICARDO J	2/08/2021	\$205.00
	Total for HEVIA, RICARDO J	\$205.00
HEXCO INC.	3/11/2021	\$863.69
	Total for HEXCO INC.	\$863.69
HEXTER, KIMBERLY	12/14/2020	\$3,638.24
	Total for HEXTER, KIMBERLY	\$3,638.24
HICKS, ILLYON T	10/19/2020	\$29.43
	11/16/2020	\$48.30
	12/10/2020	\$35.53
	3/11/2021	\$118.87
	5/13/2021	\$117.19
	7/07/2021	\$29.89
Total for HICKS, ILLYON T		\$379.21
HICKS, TOMMIE	10/13/2020	\$80.00
	10/29/2020	\$260.00
	11/05/2020	\$85.00
	11/09/2020	\$130.00
	11/12/2020	\$130.00
	11/19/2020	\$85.00
	12/03/2020	\$130.00

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Payee	Check Date	Payment Amount
HICKS, TOMMIE	12/10/2020	\$80.00
	2/04/2021	\$135.00
	2/08/2021	\$115.00
Total for HICKS, TOMMIE		\$1,230.00
HICKS, VONDA, M.	10/26/2020	\$15.30
Total for HICKS, VONDA, M.		\$15.30
HIDALGO, ADRIANA	1/14/2021	\$331.25
Total for HIDALGO, ADRIANA		\$331.25
HIGGINBOTHAM INSURAN	9/03/2020	\$49,614.00
	8/02/2021	\$32.00
Total for HIGGINBOTHAM INSURAN		\$49,646.00
HIGGINS, SUSAN	10/01/2020	\$15.00
Total for HIGGINS, SUSAN		\$15.00
HIGGS, RACHEL	1/19/2021	\$530.00
Total for HIGGS, RACHEL		\$530.00
HIGHBERGER, MARGARET	10/29/2020	\$95.00
Total for HIGHBERGER, MARGARET		\$95.00
HIGHLEY, KENDRA	2/04/2021	\$30.00
Total for HIGHLEY, KENDRA		\$30.00
HIGHLEY, RYAN	2/04/2021	\$30.00
Total for HIGHLEY, RYAN		\$30.00
HIGHLIGHTS CONSUMER	3/04/2021	\$807.00
	5/10/2021	\$6,321.50
Total for HIGHLIGHTS CONSUMER		\$7,128.50
HIKMAT, IMANE	5/27/2021	\$190.00
Total for HIKMAT, IMANE		\$190.00
HILARY KENNEDY CORP	9/03/2020	\$400.00

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

Payee	Check Date	Payment Amount
HILARY KENNEDY CORP	10/22/2020	\$400.00
	12/17/2020	\$400.00
	5/13/2021	\$300.00
	7/19/2021	\$400.00
	Total for HILARY KENNEDY CORP	\$1,900.00
HILDEBRAND, ALICE	9/14/2020	\$1,050.00
	Total for HILDEBRAND, ALICE	\$1,050.00
HILL, DARJON	1/11/2021	\$115.00
	1/28/2021	\$65.00
	Total for HILL, DARJON	\$180.00
HILL, KELLY	12/14/2020	\$90.00
	Total for HILL, KELLY	\$90.00
HILL, MICHAEL	3/04/2021	\$105.00
	3/08/2021	\$115.00
	Total for HILL, MICHAEL	\$220.00
HILL, PEGGY	10/13/2020	\$95.00
	8/26/2021	\$150.00
	Total for HILL, PEGGY	\$245.00
HILLTOP STORES INC	4/12/2021	\$5,016.97
	Total for HILLTOP STORES INC	\$5,016.97
HILTON GARDEN INN	10/08/2020	\$150.53
	Total for HILTON GARDEN INN	\$150.53
HILTON GARDEN INN ON	8/05/2021	\$1,842.54
	Total for HILTON GARDEN INN ON	\$1,842.54
HINDERLITER, SARAH	3/04/2021	\$30.00
	Total for HINDERLITER, SARAH	\$30.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
HINE, DANIELLE	9/17/2020	\$105.30
Total for HINE, DANIELLE		\$105.30
HINES, MATTHEW	2/04/2021	\$305.00
Total for HINES, MATTHEW		\$305.00
HINSLEY, SHANNON L	10/13/2020	\$79.00
	10/19/2020	\$44.79
	11/05/2020	\$98.79
	12/10/2020	\$153.65
	1/19/2021	\$57.67
	2/25/2021	\$91.96
	3/08/2021	\$55.72
	4/15/2021	\$137.43
	5/10/2021	\$123.08
	6/09/2021	\$70.89
Total for HINSLEY, SHANNON L		\$912.98
HINTON, NYISHA	11/16/2020	\$13.90
Total for HINTON, NYISHA		\$13.90
HIPWELL, NICHOLE	9/03/2020	\$65.00
Total for HIPWELL, NICHOLE		\$65.00
HISE, ERIKKA	10/15/2020	\$525.00
Total for HISE, ERIKKA		\$525.00
HITT, CAROLYN	10/22/2020	\$141.00
Total for HITT, CAROLYN		\$141.00
HITT, INDIGO	6/02/2021	\$90.00
Total for HITT, INDIGO		\$90.00

LEWISVILLE ISD PAYMENT REGISTER

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Payee	Check Date	Payment Amount
HIVE BAKERY LLC	2/01/2021	\$165.00
	Total for HIVE BAKERY LLC	\$165.00
HIXON, ANNA	12/14/2020	\$3,848.24
	Total for HIXON, ANNA	\$3,848.24
HOBART CORPORATION	9/17/2020	\$828.03
	10/01/2020	\$900.28
	10/22/2020	\$877.35
	11/05/2020	\$531.18
	11/09/2020	\$921.58
	11/16/2020	\$122.29
	12/03/2020	\$587.33
	1/07/2021	\$3,495.61
	1/19/2021	\$119.05
	3/04/2021	\$925.84
	3/11/2021	\$762.88
	3/25/2021	\$2,769.10
	4/01/2021	\$1,703.47
	4/22/2021	\$73.31
	4/27/2021	\$84.00
	5/03/2021	\$113.54
	5/06/2021	\$562.58
	5/17/2021	\$1,510.74
	5/24/2021	\$404.42
	5/27/2021	\$259.18
	6/09/2021	\$374.29
	6/28/2021	\$147.27

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

Payee	Check Date	Payment Amount
HOBART CORPORATION	7/12/2021	\$171.88
	7/29/2021	\$39.19
	8/12/2021	\$246.48
	Total for HOBART CORPORATION	\$18,530.87
HOBBS, LAURIE	12/07/2020	\$139.12
	Total for HOBBS, LAURIE	\$139.12
HOBY	12/03/2020	\$225.00
	3/01/2021	\$450.00
	Total for HOBY	\$675.00
HOCKADAY SCHOOL	7/26/2021	\$85.00
	Total for HOCKADAY SCHOOL	\$85.00
HOCKADAY, AL	10/08/2020	\$95.00
	11/16/2020	\$125.00
	Total for HOCKADAY, AL	\$220.00
HODGE, KAREN	9/21/2020	\$91.85
	Total for HODGE, KAREN	\$91.85
HOENIG, DOUG	5/06/2021	\$105.00
	Total for HOENIG, DOUG	\$105.00
HOFFMAN, CODY	6/09/2021	\$1,936.00
	Total for HOFFMAN, CODY	\$1,936.00
HOFMEISTER, HANNAH,	10/01/2020	\$298.63
	Total for HOFMEISTER, HANNAH,	\$298.63
HOGGAN, KRYSTAL	8/26/2021	\$250.00
	Total for HOGGAN, KRYSTAL	\$250.00
HOHNSTREITER, JOHN	1/28/2021	\$135.00
	2/04/2021	\$135.00
	2/08/2021	\$230.00

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Payee	Check Date	Payment Amount
HOHNSTREITER, JOHN	Total for HOHNSTREITER, JOHN	\$500.00
HOLDEN, DEBORAH, M.	5/10/2021	\$196.87
	Total for HOLDEN, DEBORAH, M.	\$196.87
HOLDEN, STAN	12/07/2020	\$70.00
	Total for HOLDEN, STAN	\$70.00
HOLDER, DENNIS	12/07/2020	\$125.00
	2/25/2021	\$125.00
	Total for HOLDER, DENNIS	\$250.00
HOLDER, SMITH	10/13/2020	\$115.00
	Total for HOLDER, SMITH	\$115.00
HOLIDAY INN EXPRESS	11/16/2020	\$1,618.65
	2/10/2021	\$3,118.08
	2/25/2021	\$425.60
	5/03/2021	\$3,761.59
	Total for HOLIDAY INN EXPRESS	\$8,923.92
HOLLAND, DAVID	1/28/2021	\$37.50
	Total for HOLLAND, DAVID	\$37.50
HOLLAND, JAYSON	3/29/2021	\$165.00
	4/22/2021	\$90.00
	Total for HOLLAND, JAYSON	\$255.00
HOLLAWAY, MARIA	11/30/2020	\$29.00
	Total for HOLLAWAY, MARIA	\$29.00
HOLLIS, ALLEN	10/01/2020	\$225.00
	Total for HOLLIS, ALLEN	\$225.00
HOLLIS, KELLI	6/16/2021	\$110.00
	Total for HOLLIS, KELLI	\$110.00

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Payee	Check Date	Payment Amount
HOLT, GARY	5/13/2021	\$25.00
Total for HOLT, GARY		\$25.00
HOLT, JEFFREY	12/14/2020	\$115.00
Total for HOLT, JEFFREY		\$115.00
HOLT, KIM M	11/19/2020	\$331.25
Total for HOLT, KIM M		\$331.25
HOLT, KRISTIN	10/22/2020	\$162.50
Total for HOLT, KRISTIN		\$162.50
HOLUB, MATTHEW	10/05/2020	\$525.00
Total for HOLUB, MATTHEW		\$525.00
HOME DEPOT	9/03/2020	\$7,856.56
	9/14/2020	\$197.09
	10/05/2020	\$581.15
	10/08/2020	\$497.97
	10/13/2020	\$560.15
	11/02/2020	\$2,331.10
	12/03/2020	\$3,398.79
	1/11/2021	\$859.91
	1/14/2021	\$200.00
	2/01/2021	\$426.19
	4/01/2021	\$4,964.93
	5/06/2021	\$5,875.20
	5/27/2021	\$361.08
	6/07/2021	\$5,057.75
	7/12/2021	\$1,280.80
	7/19/2021	\$1,794.43

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
HOME DEPOT	8/05/2021	\$2,601.99
Total for HOME DEPOT		\$38,845.09
HOMework IN A CAFE	3/04/2021	\$2,784.00
	4/08/2021	\$3,426.00
	5/03/2021	\$3,441.00
	5/10/2021	\$500.00
	5/24/2021	\$2,475.00
	6/23/2021	\$3,000.00
Total for HOMework IN A CAFE		\$15,626.00
HOMYK, KRISTEN L	2/01/2021	\$265.00
Total for HOMYK, KRISTEN L		\$265.00
HONDERICH, SUZANNE	11/09/2020	\$48.00
Total for HONDERICH, SUZANNE		\$48.00
HONEY BAKED HAM COMP	12/03/2020	\$616.00
	12/17/2020	\$528.00
	4/22/2021	\$243.00
	5/03/2021	\$439.00
	5/06/2021	\$107.00
	5/24/2021	\$1,007.00
	6/02/2021	\$1,736.00
	6/09/2021	\$486.00
	8/19/2021	\$2,324.00
Total for HONEY BAKED HAM COMP		\$7,486.00
HONORS GRADUATION LL	5/06/2021	\$64.00
Total for HONORS GRADUATION LL		\$64.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
HOOD, RICHARD JEFF	4/15/2021	\$95.00
	4/27/2021	\$105.00
	Total for HOOD, RICHARD JEFF	\$200.00
HOOD, SEAN	11/16/2020	\$106.66
	5/13/2021	\$106.66
	Total for HOOD, SEAN	\$213.32
HOOKER, STEVEN	12/10/2020	\$145.00
	Total for HOOKER, STEVEN	\$145.00
HOOKS, JACARRA	10/05/2020	\$331.25
	Total for HOOKS, JACARRA	\$331.25
HOOPES, TAYLOR	5/24/2021	\$200.00
	Total for HOOPES, TAYLOR	\$200.00
HOOVER, DALE	11/16/2020	\$125.00
	1/11/2021	\$135.00
	1/14/2021	\$70.00
	1/19/2021	\$200.00
	1/28/2021	\$165.00
	2/04/2021	\$470.00
	2/08/2021	\$95.00
	2/25/2021	\$220.00
	Total for HOOVER, DALE	\$1,480.00
HOOVER, DESRAI	11/19/2020	\$187.50
	Total for HOOVER, DESRAI	\$187.50
HOOVER, JOHN	1/19/2021	\$95.00
	2/04/2021	\$115.00
	2/25/2021	\$70.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
HOOVER, JOHN	Total for HOOVER, JOHN	\$280.00
HOPE INC	1/11/2021	\$74.80
	Total for HOPE INC	\$74.80
HOPE KING TEACHING	4/01/2021	\$575.00
	Total for HOPE KING TEACHING	\$575.00
HOPKINS, JAMES P	8/23/2021	\$364.00
	Total for HOPKINS, JAMES P	\$364.00
HORAN, BRIAN	10/08/2020	\$300.00
	6/21/2021	\$300.00
	Total for HORAN, BRIAN	\$600.00
HORIZON DISTRIBUTORS	9/10/2020	\$2,260.83
	9/21/2020	\$210.37
	10/01/2020	\$309.29
	10/05/2020	\$72.48
	10/15/2020	\$718.83
	10/19/2020	\$1,622.41
	10/29/2020	\$300.15
	11/19/2020	\$1,722.04
	11/30/2020	\$102.90
	12/03/2020	\$735.73
	12/10/2020	\$582.77
	12/17/2020	\$314.19
	1/07/2021	\$1,840.11
	1/28/2021	\$163.66
	3/01/2021	\$717.00
	3/11/2021	\$807.60

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
HORIZON DISTRIBUTORS	4/12/2021	\$198.92
	4/15/2021	\$824.75
	4/29/2021	\$2,035.52
	5/17/2021	\$786.84
	5/20/2021	\$127.91
	6/09/2021	\$1,053.99
	6/21/2021	\$76.44
	6/28/2021	\$54.00
	6/30/2021	\$2,830.78
	7/12/2021	\$2,016.51
	8/02/2021	\$67.83
	8/09/2021	\$219.37
	8/12/2021	\$2,420.21
	8/23/2021	\$384.74
Total for HORIZON DISTRIBUTORS		\$25,578.17
HORN, TAYLOR	10/08/2020	\$20.00
	Total for HORN, TAYLOR	\$20.00
HORTON, ERIC	10/05/2020	\$140.00
	10/13/2020	\$130.00
	10/22/2020	\$120.00
	10/29/2020	\$80.00
	11/05/2020	\$85.00
	Total for HORTON, ERIC	\$555.00
HORTON, LISA B	12/10/2020	\$3,400.00
	1/11/2021	\$2,656.34
	3/04/2021	\$4,250.00

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Payee	Check Date	Payment Amount
HORTON, LISA B	3/08/2021	\$2,975.00
	4/15/2021	\$4,250.00
	5/17/2021	\$4,675.00
	6/09/2021	\$4,250.00
	Total for HORTON, LISA B	\$26,456.34
HOSA - TA	1/11/2021	\$630.00
	1/14/2021	\$435.00
	1/25/2021	\$210.00
	2/10/2021	\$315.00
	3/04/2021	\$180.00
	3/22/2021	\$630.00
	5/20/2021	\$540.00
	Total for HOSA - TA	\$2,940.00
HOSA INC	11/19/2020	\$775.00
	11/30/2020	\$1,400.00
	12/03/2020	\$950.00
	12/17/2020	\$350.00
	12/18/2020	\$50.00
	Total for HOSA INC	\$3,525.00
HOSACK, ALISON	9/10/2020	\$85.47
	11/19/2020	\$47.96
	12/17/2020	\$44.10
	7/29/2021	\$67.68
	8/26/2021	\$72.27
	Total for HOSACK, ALISON	\$317.48
HOSE-FAST INC	12/10/2020	\$335.72

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Payee	Check Date	Payment Amount
HOSE-FAST INC	7/14/2021	\$185.05
	8/12/2021	\$188.00
	Total for HOSE-FAST INC	\$708.77
HOSFORD, JULIANNE	9/17/2020	\$12.10
	Total for HOSFORD, JULIANNE	\$12.10
HOSKINS, ANDREW	11/05/2020	\$4,000.00
	Total for HOSKINS, ANDREW	\$4,000.00
HOSKINS, ERIC	12/03/2020	\$165.00
	1/14/2021	\$165.00
	Total for HOSKINS, ERIC	\$330.00
HOUGHTON HORNS	2/04/2021	\$7,400.00
	4/29/2021	\$1,970.00
	8/05/2021	\$2,710.00
	Total for HOUGHTON HORNS	\$12,080.00
HOUGHTON MIFFLIN HAR	10/26/2020	\$1,963.15
	11/19/2020	\$1,755.00
	4/08/2021	\$1,740.00
	5/03/2021	\$4,134.00
	7/14/2021	\$2,789.30
	7/29/2021	\$49.50
	Total for HOUGHTON MIFFLIN HAR	\$12,430.95
HOUSEND, FRANCES	11/16/2020	\$187.50
	Total for HOUSEND, FRANCES	\$187.50
HOWARD TECHNOLOGY	3/04/2021	\$680.00
	6/16/2021	\$1,080.00
	Total for HOWARD TECHNOLOGY	\$1,760.00

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Payee	Check Date	Payment Amount
HOWARD, BRAHN	3/29/2021	\$119.00
	4/15/2021	\$150.00
	Total for HOWARD, BRAHN	\$269.00
HOWARD, CHASE	3/25/2021	\$300.00
	Total for HOWARD, CHASE	\$300.00
HOWARD, MICHAEL	10/29/2020	\$1,046.68
	Total for HOWARD, MICHAEL	\$1,046.68
HOWARD, SHANE, C.	10/05/2020	\$24.00
	Total for HOWARD, SHANE, C.	\$24.00
HOWE, LISA	9/08/2020	\$73.81
	Total for HOWE, LISA	\$73.81
HOWELL, JANET	9/14/2020	\$53.37
	10/29/2020	\$158.37
	12/03/2020	\$143.57
	12/14/2020	\$72.05
	2/04/2021	\$78.03
	2/25/2021	\$109.65
	3/29/2021	\$95.75
	4/29/2021	\$97.73
	6/30/2021	\$168.23
	Total for HOWELL, JANET	\$976.75
HOWER, BRITTNEY	1/14/2021	\$187.50
	Total for HOWER, BRITTNEY	\$187.50
HOWK, PETE	11/02/2020	\$80.00
	Total for HOWK, PETE	\$80.00

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Payee	Check Date	Payment Amount
HOYEN, LATANYA	2/01/2021	\$29.00
Total for HOYEN, LATANYA		\$29.00
HPSO	2/25/2021	\$687.00
Total for HPSO		\$687.00
HSIEH, BOUN-TIEN	12/17/2020	\$1,714.12
Total for HSIEH, BOUN-TIEN		\$1,714.12
HSIUNG, RICHARD	12/14/2020	\$70.00
Total for HSIUNG, RICHARD		\$70.00
HUANG, YAN	11/05/2020	\$585.00
Total for HUANG, YAN		\$585.00
HUBBARD, DAMIONE	10/29/2020	\$60.00
Total for HUBBARD, DAMIONE		\$60.00
HUBBARD, DAVID	10/01/2020	\$20.00
Total for HUBBARD, DAVID		\$20.00
HUBBARD, SARA L	5/13/2021	\$332.00
Total for HUBBARD, SARA L		\$332.00
HUBBARD, THOMAS	10/13/2020	\$115.00
Total for HUBBARD, THOMAS		\$115.00
HUBBLE, ALAN B	10/15/2020	\$131.47
Total for HUBBLE, ALAN B		\$131.47
HUBENER, JOSEPH K	5/06/2021	\$93.00
Total for HUBENER, JOSEPH K		\$93.00
HUBERT COMPANY	10/01/2020	\$212.87
	1/14/2021	\$22.59
Total for HUBERT COMPANY		\$235.46
HUBIAK, GARY	7/07/2021	\$25.00
Total for HUBIAK, GARY		\$25.00

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Payee	Check Date	Payment Amount
HUCKABEE	9/04/2020	\$399,187.29
	9/14/2020	\$33,615.28
	9/17/2020	\$82,025.16
	9/21/2020	\$113,416.05
	10/01/2020	\$12,502.85
	10/26/2020	\$113,802.51
	11/02/2020	\$27,155.79
	11/05/2020	\$6,381.22
	12/03/2020	\$226,900.88
	12/17/2020	\$30,123.50
	1/07/2021	\$422,915.00
	3/04/2021	\$284,552.67
	4/01/2021	\$45,658.33
	4/22/2021	\$305,564.21
	5/13/2021	\$2,132.87
	5/20/2021	\$7,477.92
	5/27/2021	\$3,744.30
	6/07/2021	\$3,263.81
	7/07/2021	\$116,284.65
	7/14/2021	\$11,589.58
	7/21/2021	\$100,873.44
	7/26/2021	\$30,057.03
Total for HUCKABEE		\$2,379,224.34
HUCKABEE, BRAYDEN J	11/02/2020	\$325.00
Total for HUCKABEE, BRAYDEN J		\$325.00

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Payee	Check Date	Payment Amount
HUDGINS,STEPHANIE S	11/19/2020	\$331.25
Total for HUDGINS,STEPHANIE S		\$331.25
HUDL	9/08/2020	\$21,995.00
	11/12/2020	\$2,900.00
	3/11/2021	\$450.00
Total for HUDL		\$25,345.00
HUDSON, AMANDA	10/01/2020	\$13.15
Total for HUDSON, AMANDA		\$13.15
HUDSON, JORDANA	11/16/2020	\$187.50
Total for HUDSON, JORDANA		\$187.50
HUDSON, MICHAEL	11/09/2020	\$60.00
Total for HUDSON, MICHAEL		\$60.00
HUDSON, SCOTT E	3/25/2021	\$180.00
	5/03/2021	\$170.00
	5/06/2021	\$180.00
Total for HUDSON, SCOTT E		\$530.00
HUDSON, SHAWN T	9/03/2020	\$30.00
	8/12/2021	\$35.00
Total for HUDSON, SHAWN T		\$65.00
HUDSON, SUSAN	10/19/2020	\$95.00
	12/03/2020	\$125.00
Total for HUDSON, SUSAN		\$220.00
HUDSPETH, DALE E	12/18/2020	\$145.00
	1/28/2021	\$395.00
	2/08/2021	\$145.00
Total for HUDSPETH, DALE E		\$685.00

LEWISVILLE ISD PAYMENT REGISTER

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Payee	Check Date	Payment Amount
HUECHTEMAN, RANDAL	12/03/2020	\$90.00
Total for HUECHTEMAN, RANDAL		\$90.00
HUERTA, KARLA	1/11/2021	\$331.25
Total for HUERTA, KARLA		\$331.25
HUFCOR INC	5/10/2021	\$550.00
Total for HUFCOR INC		\$550.00
HUFFMAN, SCOTT	10/01/2020	\$145.00
Total for HUFFMAN, SCOTT		\$145.00
HUFSTEDLER, CHESTE	5/27/2021	\$135.00
Total for HUFSTEDLER, CHESTE		\$135.00
HUGHES, JENNIFER K.	10/22/2020	\$29.98
	2/10/2021	\$44.97
	5/17/2021	\$153.53
	8/02/2021	\$80.59
	Total for HUGHES, JENNIFER K.	\$309.07
HUI, KIT	10/08/2020	\$35.00
Total for HUI, KIT		\$35.00
HUMAN RELATIONS MEDI	4/19/2021	\$725.75
Total for HUMAN RELATIONS MEDI		\$725.75
HUMBERT, KATHERINE	9/21/2020	\$44.63
	10/26/2020	\$33.99
	11/19/2020	\$19.67
	12/17/2020	\$23.23
	1/21/2021	\$16.22
	3/22/2021	\$9.30
	4/22/2021	\$8.51

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
HUMBERT, KATHERINE	5/20/2021	\$16.54
	6/14/2021	\$8.62
	Total for HUMBERT, KATHERINE	\$180.71
HUMMADI, FOURAT	2/01/2021	\$14.00
	Total for HUMMADI, FOURAT	\$14.00
HUMPHREY, ROSALINDA	10/05/2020	\$75.00
	Total for HUMPHREY, ROSALINDA	\$75.00
HUMPHRIES, PAMELA D	9/17/2020	\$50.00
	10/01/2020	\$119.90
	12/03/2020	\$79.70
	4/12/2021	\$150.00
	4/15/2021	\$185.79
	4/29/2021	\$116.26
	5/13/2021	\$171.31
	6/02/2021	\$138.03
	Total for HUMPHRIES, PAMELA D	\$1,010.99
HUNEYCUTT, JACOB	9/14/2020	\$525.00
	Total for HUNEYCUTT, JACOB	\$525.00
HUNT, ALLISON	10/08/2020	\$15.00
	Total for HUNT, ALLISON	\$15.00
HUNT, JAMES MATTHEW	8/05/2021	\$70.45
	Total for HUNT, JAMES MATTHEW	\$70.45
HUNT, SHERI	3/04/2021	\$47.80
	Total for HUNT, SHERI	\$47.80
HUNT, TERRY	3/04/2021	\$165.00
	3/25/2021	\$165.00

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

Payee	Check Date	Payment Amount
HUNT, TERRY	3/29/2021	\$330.00
	4/15/2021	\$90.00
	4/19/2021	\$90.00
	5/03/2021	\$90.00
	5/06/2021	\$100.00
	5/13/2021	\$110.00
	5/20/2021	\$135.00
	6/07/2021	\$140.00
Total for HUNT, TERRY		\$1,415.00
HUNTER KNEPSHIELD OF	7/14/2021	\$1,074.61
	8/23/2021	\$5,288.30
	8/26/2021	\$5,700.00
Total for HUNTER KNEPSHIELD OF		\$12,062.91
HUNTER, AARON	12/03/2020	\$145.00
	Total for HUNTER, AARON	\$145.00
HUNTER, JENNIFER	3/25/2021	\$12.00
	Total for HUNTER, JENNIFER	\$12.00
HUNTER, JEREMIAH	4/15/2021	\$320.00
	Total for HUNTER, JEREMIAH	\$320.00
HUNTER, SUSAN D	10/01/2020	\$125.00
	10/08/2020	\$125.00
	10/29/2020	\$115.00
	11/12/2020	\$80.00
	11/19/2020	\$125.00
	Total for HUNTER, SUSAN D	\$570.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
HUNT-PRICE, LOUISE	10/01/2020	\$17.15
Total for HUNT-PRICE, LOUISE		\$17.15
HURBOUGH, NICHOLAS,	8/23/2021	\$1,021.30
Total for HURBOUGH, NICHOLAS,		\$1,021.30
HURD, CHARLIE B	2/04/2021	\$185.00
Total for HURD, CHARLIE B		\$185.00
HURD, KENYA A	1/11/2021	\$187.50
Total for HURD, KENYA A		\$187.50
HURST EULESS BEDFORD	3/04/2021	\$50.00
	4/08/2021	\$200.00
	Total for HURST EULESS BEDFORD	\$250.00
HURST, AMY	3/11/2021	\$200.00
	Total for HURST, AMY	\$200.00
HURST, WILLIAM SCOTT	2/04/2021	\$115.00
	2/25/2021	\$135.00
	Total for HURST, WILLIAM SCOTT	\$250.00
HUSAIN, IRSHAD REZA	4/22/2021	\$300.00
	5/06/2021	\$482.80
	Total for HUSAIN, IRSHAD REZA	\$782.80
HUSTON, DAVID	2/01/2021	\$750.00
	Total for HUSTON, DAVID	\$750.00
HUTCHINSON, PRINCE	11/12/2020	\$90.00
	12/03/2020	\$145.00
	Total for HUTCHINSON, PRINCE	\$235.00
HUTTON, BRYAN	11/16/2020	\$90.00
	Total for HUTTON, BRYAN	\$90.00

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Payee	Check Date	Payment Amount
HVA STORM / LANT	8/09/2021	\$250.00
Total for HVA STORM / LANT		\$250.00
HYATT REGENCY DFW	12/10/2020	\$3,500.00
	12/14/2020	\$2,000.00
Total for HYATT REGENCY DFW		\$5,500.00
HYDROTEMP INC	11/19/2020	\$314.00
	12/10/2020	\$157.00
Total for HYDROTEMP INC		\$471.00
IACOBUCCI, JEANNE	6/02/2021	\$32.48
Total for IACOBUCCI, JEANNE		\$32.48
IAEM INTERNATIONAL A	9/17/2020	\$195.00
	12/18/2020	\$260.00
Total for IAEM INTERNATIONAL A		\$455.00
IBIDAPO-OKUNRINBOYE,	5/27/2021	\$8.00
Total for IBIDAPO-OKUNRINBOYE,		\$8.00
IBM CORPORATION	4/08/2021	\$774.40
Total for IBM CORPORATION		\$774.40
IBRAHIM, MICHAEL	9/10/2020	\$12.00
Total for IBRAHIM, MICHAEL		\$12.00
I-CAR	10/08/2020	\$2,400.00
	2/25/2021	\$50.00
	3/01/2021	\$800.00
	3/11/2021	\$50.00
	6/09/2021	\$1,100.00
Total for I-CAR		\$4,400.00
IDA - INTERNATIONAL	1/19/2021	
		\$395.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
IDA - INTERNATIONAL	2/04/2021	\$815.00
Total for IDA - INTERNATIONAL		\$1,210.00
IDEAL FIRE & SECURIT	1/28/2021	\$9,140.00
	6/21/2021	\$5,672.00
Total for IDEAL FIRE & SECURIT		\$14,812.00
IDEAL PEST CONTROL	4/29/2021	\$1,509.00
	5/13/2021	\$5,346.00
	6/09/2021	\$5,346.00
	6/23/2021	\$625.00
	7/12/2021	\$5,346.00
	7/26/2021	\$975.00
	7/29/2021	\$500.00
	8/05/2021	\$5,346.00
	8/09/2021	\$525.00
	8/12/2021	\$2,150.00
Total for IDEAL PEST CONTROL		\$27,668.00
IDENTISYS INC	9/08/2020	\$425.00
	9/10/2020	\$398.66
	9/17/2020	\$388.34
	10/01/2020	\$715.00
	10/29/2020	\$682.00
	4/19/2021	\$453.66
	5/27/2021	\$374.50
	8/05/2021	\$597.26
	8/26/2021	\$4,103.48
Total for IDENTISYS INC		\$8,137.90

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
IDUG, YAVUZ	12/18/2020	\$160.00
	2/25/2021	\$185.00
	Total for IDUG, YAVUZ	\$345.00
IE CLASS INC	10/01/2020	\$1,300.00
	Total for IE CLASS INC	\$1,300.00
IFIXIT	10/08/2020	\$1,443.62
	3/08/2021	\$503.86
	6/07/2021	\$595.29
	7/14/2021	\$849.90
	Total for IFIXIT	\$3,392.67
IFLY	4/29/2021	\$5,758.72
	Total for IFLY	\$5,758.72
IFRIT TECHNOLOGIES	10/13/2020	\$120.00
	Total for IFRIT TECHNOLOGIES	\$120.00
IHEARTMEDIA	7/19/2021	\$4,253.40
	Total for IHEARTMEDIA	\$4,253.40
ILGIN, DAVINA	1/14/2021	\$711.86
	Total for ILGIN, DAVINA	\$711.86
IMAGE MAKER 4U INC	10/29/2020	\$30.00
	5/20/2021	\$70.00
	Total for IMAGE MAKER 4U INC	\$100.00
IMAGE MARKET	12/10/2020	\$209.25
	Total for IMAGE MARKET	\$209.25
IMAGINATION SPECIALT	9/17/2020	\$935.28
	Total for IMAGINATION SPECIALT	\$935.28
IMAGINE LEARNING INC	10/08/2020	\$1,500.00
	10/26/2020	\$6,000.00

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

Payee	Check Date	Payment Amount
IMAGINE LEARNING INC	11/12/2020	\$3,000.00
	11/16/2020	\$6,000.00
	1/11/2021	\$7,500.00
	6/07/2021	\$6,000.00
	Total for IMAGINE LEARNING INC	\$30,000.00
IMCAT -INSTRUCTIONAL	2/08/2021	\$120.00
	7/07/2021	\$190.00
	Total for IMCAT -INSTRUCTIONAL	\$310.00
IMPRINT RESOURCES	10/15/2020	\$555.00
	Total for IMPRINT RESOURCES	\$555.00
IN BLOOM	9/21/2020	\$85.00
	10/26/2020	\$82.00
	12/10/2020	\$166.00
	1/21/2021	\$194.00
	5/10/2021	\$86.00
	6/02/2021	\$73.00
	6/23/2021	\$100.00
	8/26/2021	\$88.00
	Total for IN BLOOM	\$874.00
IN THE WIND	10/22/2020	\$485.15
	12/10/2020	\$335.15
	12/14/2020	\$520.30
	3/08/2021	\$728.80
	3/25/2021	\$472.30
	6/16/2021	\$1,755.00
	Total for IN THE WIND	\$4,296.70

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
INCIDENT IQ LLC	11/19/2020	\$59,800.00
Total for INCIDENT IQ LLC		\$59,800.00
INDECO SALES INCORPO	9/08/2020	\$155,731.00
	10/13/2020	\$5,295.00
	10/26/2020	\$27,986.59
	11/05/2020	\$83,857.05
	12/03/2020	\$19,135.68
	1/28/2021	\$8,320.00
	3/08/2021	\$51,320.00
	4/01/2021	\$9,540.24
	6/07/2021	\$4,915.00
	7/29/2021	\$1,570.00
	8/16/2021	\$2,072.98
	8/26/2021	\$382.35
	8/30/2021	\$10,496.98
Total for INDECO SALES INCORPO		\$380,622.87
INDIAN CREEK GOLF CL	5/13/2021	\$3,000.00
Total for INDIAN CREEK GOLF CL		\$3,000.00
INFANTE, CLARISA	2/01/2021	\$14.00
Total for INFANTE, CLARISA		\$14.00
INFINITY CONTRACTORS	2/01/2021	\$360.00
	5/27/2021	\$25,970.00
Total for INFINITY CONTRACTORS		\$26,330.00
INFO-TECH RESEARCH G	7/14/2021	\$34,458.44
Total for INFO-TECH RESEARCH G		\$34,458.44

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

Payee	Check Date	Payment Amount
INJOY BIRTH & PARENT	7/19/2021	\$1,228.32
Total for INJOY BIRTH & PARENT		\$1,228.32
INMAN JR, MICHEAL K	5/27/2021	\$510.00
Total for INMAN JR, MICHEAL K		\$510.00
INNERARITY, JORDAN	4/01/2021	\$350.00
Total for INNERARITY, JORDAN		\$350.00
IN-N-OUT BURGER FOUN	11/05/2020	\$387.50
Total for IN-N-OUT BURGER FOUN		\$387.50
INSECT LORE PRODUCTS	4/15/2021	\$83.92
	5/06/2021	\$35.94
	6/28/2021	\$3,484.41
Total for INSECT LORE PRODUCTS		\$3,604.27
INSTRUCTURE INC	10/05/2020	\$36,975.05
	7/14/2021	\$750.00
	8/16/2021	\$750.00
Total for INSTRUCTURE INC		\$38,475.05
INTERP STORE, THE	4/29/2021	\$415.80
Total for INTERP STORE, THE		\$415.80
INTRADO INTERACTIVE	4/08/2021	\$66,642.50
Total for INTRADO INTERACTIVE		\$66,642.50
INTURI, CHANDRA	9/10/2020	\$1,050.00
Total for INTURI, CHANDRA		\$1,050.00
ION WAVE TECHNOLOGIE	10/01/2020	\$26,000.00
	7/29/2021	\$690.00
Total for ION WAVE TECHNOLOGIE		\$26,690.00
IRBY, ELIZABETH, H.	12/03/2020	\$27.49
Total for IRBY, ELIZABETH, H.		\$27.49

LEWISVILLE ISD PAYMENT REGISTER

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Payee	Check Date	Payment Amount
IRIZARRY, ISMARIE T	9/14/2020	\$331.25
	Total for IRIZARRY, ISMARIE T	\$331.25
IRVING ISD	10/19/2020	\$165.00
	11/02/2020	\$300.00
	11/19/2020	\$225.00
	6/21/2021	\$247.50
	7/07/2021	\$700.00
	Total for IRVING ISD	\$1,637.50
ISI COMMERCIAL REFRI	9/03/2020	\$3,617.05
	9/10/2020	\$1,959.25
	9/14/2020	\$816.53
	9/17/2020	\$1,541.80
	10/01/2020	\$333.18
	10/05/2020	\$4,709.94
	10/08/2020	\$2,398.89
	10/13/2020	\$682.50
	11/02/2020	\$4,285.57
	12/10/2020	\$3,674.98
	12/14/2020	\$1,740.40
	12/17/2020	\$122.76
	1/14/2021	\$2,711.81
	1/25/2021	\$2,701.91
	1/28/2021	\$4,947.23
	2/04/2021	\$40.26
	2/08/2021	\$2,251.48
	3/04/2021	\$5,178.27

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Payee	Check Date	Payment Amount
ISI COMMERCIAL REFRI	3/25/2021	\$1,500.20
	4/01/2021	\$3,182.18
	4/22/2021	\$307.52
	4/29/2021	\$92.25
	5/06/2021	\$305.33
Total for ISI COMMERCIAL REFRI		\$49,101.29
ISKANDAR, EHAB	8/30/2021	\$15.00
	Total for ISKANDAR, EHAB	\$15.00
ISTATION.COM	10/01/2020	\$434,948.33
	12/17/2020	\$48.26
Total for ISTATION.COM		\$434,996.59
ISTE	11/09/2020	\$75.00
	12/10/2020	\$195.00
	5/27/2021	\$75.00
	7/29/2021	\$425.00
Total for ISTE		\$770.00
ITTIRUCK, SUWIT	3/04/2021	\$115.00
	Total for ITTIRUCK, SUWIT	\$115.00
IWASE, YOSHIMICHI	10/01/2020	\$210.00
	10/13/2020	\$125.00
	10/15/2020	\$95.00
	11/12/2020	\$60.00
Total for IWASE, YOSHIMICHI		\$490.00
IXL LEARNING INC	9/03/2020	\$5,462.00
	10/01/2020	\$997.00
	10/08/2020	\$3,750.00

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Payee	Check Date	Payment Amount
IXL LEARNING INC	10/13/2020	\$3,775.00
	10/22/2020	\$12,600.00
	12/17/2020	\$589.00
	2/08/2021	\$1,500.00
	4/15/2021	\$7,595.00
	4/22/2021	\$6,500.00
	4/27/2021	\$3,594.00
	5/10/2021	\$2,970.00
	6/02/2021	\$1,938.00
	6/28/2021	\$599.00
Total for IXL LEARNING INC		\$51,869.00
IYER, MADHURI	10/19/2020	\$558.24
	Total for IYER, MADHURI	\$558.24
J & J PAINT SUPPLY	10/15/2020	\$2,598.74
	10/26/2020	\$2,146.10
	10/29/2020	\$191.14
	11/02/2020	\$676.50
	2/25/2021	\$124.55
	3/25/2021	\$3,147.93
	3/29/2021	\$442.00
	4/15/2021	\$1,806.39
	5/03/2021	\$352.82
Total for J & J PAINT SUPPLY		\$11,486.17
J & S TESTING	3/11/2021	\$675.00
	4/29/2021	\$325.00
	Total for J & S TESTING	\$1,000.00

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Payee	Check Date	Payment Amount
J BRANDT RECOGNITION	3/04/2021	\$18,765.20
	Total for J BRANDT RECOGNITION	\$18,765.20
J S WILKES COMPANY I	1/11/2021	\$31,650.00
	2/08/2021	\$400.00
	4/19/2021	\$14,995.00
	Total for J S WILKES COMPANY I	\$47,045.00
J TAYLOR EDUCATION	9/14/2020	\$39.00
	9/21/2020	\$1,005.00
	10/22/2020	\$2,033.50
	11/16/2020	\$618.20
	12/14/2020	\$188.00
	1/11/2021	\$89.00
	3/11/2021	\$120.00
	4/01/2021	\$138.00
	4/06/2021	\$74.00
	4/15/2021	\$433.00
	4/29/2021	\$638.50
	5/06/2021	\$341.00
	5/13/2021	\$1,250.00
	5/20/2021	\$257.00
	7/12/2021	\$3,755.00
	Total for J TAYLOR EDUCATION	\$10,979.20
J W PEPPER AND SON I	9/21/2020	\$1,000.69
	10/26/2020	\$1,743.15
	11/09/2020	\$379.00
	11/12/2020	\$85.99

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
J W PEPPER AND SON I	11/30/2020	\$55.00
	12/10/2020	\$1,226.67
	12/17/2020	\$75.90
	1/11/2021	\$134.99
	1/21/2021	\$135.00
	1/25/2021	\$663.98
	3/01/2021	\$1,353.99
	3/04/2021	\$640.43
	3/25/2021	\$1,694.30
	4/01/2021	\$121.90
	4/08/2021	\$972.98
	4/15/2021	\$222.69
	4/19/2021	\$74.98
	4/22/2021	\$483.76
	4/27/2021	\$60.00
	5/06/2021	\$2.15
	5/13/2021	\$3,322.33
	6/16/2021	\$245.29
	7/14/2021	\$157.99
	8/12/2021	\$389.53
Total for J W PEPPER AND SON I		\$15,242.69
JACKSON, ANDREA L	1/25/2021	\$75.00
Total for JACKSON, ANDREA L		\$75.00
JACKSON, AVERY	11/12/2020	\$125.00
	12/10/2020	\$195.00
	12/14/2020	\$135.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
JACKSON, AVERY	12/17/2020	\$140.00
	12/18/2020	\$115.00
	1/11/2021	\$125.00
	1/19/2021	\$335.00
	1/28/2021	\$95.00
	2/04/2021	\$385.00
	2/08/2021	\$210.00
	2/25/2021	\$135.00
Total for JACKSON, AVERY		\$1,995.00
JACKSON, BRIAN	2/04/2021	\$30.00
	Total for JACKSON, BRIAN	\$30.00
JACKSON, BRITTNEY N	2/08/2021	\$262.50
	Total for JACKSON, BRITTNEY N	\$262.50
JACKSON, DILLON, R.	9/17/2020	\$171.75
	Total for JACKSON, DILLON, R.	\$171.75
JACKSON, DINESHA	9/21/2020	\$10.00
	Total for JACKSON, DINESHA	\$10.00
JACKSON, HEATHER	9/03/2020	\$525.00
	Total for JACKSON, HEATHER	\$525.00
JACKSON, HONG AN	10/29/2020	\$125.75
	Total for JACKSON, HONG AN	\$125.75
JACKSON, JAMES	1/28/2021	\$147.35
	Total for JACKSON, JAMES	\$147.35
JACKSON, JONATHAN	12/03/2020	\$140.00
	12/14/2020	\$115.00
	12/17/2020	\$180.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
JACKSON, JONATHAN	12/18/2020	\$70.00
Total for JACKSON, JONATHAN		\$505.00
JACKSON, JOSEPH	12/10/2020	\$180.00
Total for JACKSON, JOSEPH		\$180.00
JACKSON, KIMBERLY N	1/11/2021	\$187.50
Total for JACKSON, KIMBERLY N		\$187.50
JACKSON, MARCUS	11/30/2020	\$331.25
Total for JACKSON, MARCUS		\$331.25
JACKSON, MARK	2/04/2021	\$135.00
Total for JACKSON, MARK		\$135.00
JACKSON, NORMA RUTH	2/08/2021	\$250.00
Total for JACKSON, NORMA RUTH		\$250.00
JACKSON, REGILYN	2/01/2021	\$450.00
Total for JACKSON, REGILYN		\$450.00
JACKSON, RENEE	3/25/2021	\$165.00
Total for JACKSON, RENEE		\$165.00
JACKSON, TAMILYNN F	2/04/2021	\$30.00
Total for JACKSON, TAMILYNN F		\$30.00
JACKSON, TIMOTHY	9/14/2020	\$65.90
	10/29/2020	\$155.48
	12/03/2020	\$111.49
	12/14/2020	\$52.61
Total for JACKSON, TIMOTHY		\$385.48
JACKSON-HIRSH INC	4/22/2021	\$589.01
Total for JACKSON-HIRSH INC		\$589.01
JACOB, GREG	10/08/2020	\$105.00
	10/29/2020	\$240.00

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Payee	Check Date	Payment Amount
JACOB, GREG	11/02/2020	\$95.00
	11/05/2020	\$95.00
	11/09/2020	\$135.00
	11/16/2020	\$135.00
	11/19/2020	\$95.00
	Total for JACOB, GREG	\$900.00
JACOB, JASON	1/25/2021	\$2,250.00
	Total for JACOB, JASON	\$2,250.00
JACOB, MIKAYLA L	10/15/2020	\$102.50
	10/26/2020	\$49.16
	Total for JACOB, MIKAYLA L	\$151.66
JACOB, NIBU	12/17/2020	\$1,714.12
	Total for JACOB, NIBU	\$1,714.12
JACOBS, JOSHUA I	9/21/2020	\$105.00
	10/01/2020	\$300.00
	10/05/2020	\$95.00
	10/29/2020	\$540.00
	11/05/2020	\$335.00
	11/12/2020	\$105.00
	8/16/2021	\$105.00
	Total for JACOBS, JOSHUA I	\$1,585.00
JACOBS, SHANTE	10/01/2020	\$95.00
	10/29/2020	\$190.00
	11/12/2020	\$95.00
	11/16/2020	\$135.00
	11/19/2020	\$95.00

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Payee	Check Date	Payment Amount
JACOBS, SHANTE	12/03/2020	\$65.00
Total for JACOBS, SHANTE		\$675.00
JACOBS, SHERYCE N	10/01/2020	\$305.00
	10/05/2020	\$65.00
	10/29/2020	\$230.00
	11/05/2020	\$200.00
	11/12/2020	\$95.00
	12/03/2020	\$110.00
	8/16/2021	\$105.00
Total for JACOBS, SHERYCE N		\$1,110.00
JACOBSEN, MICHELE D	4/22/2021	\$159.87
Total for JACOBSEN, MICHELE D		\$159.87
JACOBSEN, SCOTT P	1/19/2021	\$7.94
	5/17/2021	\$51.18
Total for JACOBSEN, SCOTT P		\$59.12
JACQUES III, RICKY	1/11/2021	\$70.00
	1/28/2021	\$250.00
	2/04/2021	\$135.00
	2/25/2021	\$205.00
Total for JACQUES III, RICKY		\$660.00
JAFFARALI, SEEMA	9/03/2020	\$163.00
Total for JAFFARALI, SEEMA		\$163.00
JAGADEEWSARAN, PUDUR	10/22/2020	\$162.50
Total for JAGADEEWSARAN, PUDUR		\$162.50
JAIMES, ROCIO	2/08/2021	\$37.50
Total for JAIMES, ROCIO		\$37.50

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Payee	Check Date	Payment Amount
JAMA, VERONICA	2/01/2021	\$29.00
Total for JAMA, VERONICA		\$29.00
JAMERSON, ROMEL R	12/17/2020	\$70.00
Total for JAMERSON, ROMEL R		\$70.00
JAMES, JASON	10/08/2020	\$31.45
Total for JAMES, JASON		\$31.45
JAMES, MARY N	1/14/2021	\$177.50
Total for JAMES, MARY N		\$177.50
JAMES, NICHOLE L	10/05/2020	\$525.00
Total for JAMES, NICHOLE L		\$525.00
JAMES, STEPHEN	10/13/2020	\$95.00
	11/16/2020	\$135.00
Total for JAMES, STEPHEN		\$230.00
JAMES, STEVAN	4/08/2021	\$170.00
	4/15/2021	\$170.00
	4/22/2021	\$170.00
	5/13/2021	\$115.00
	5/20/2021	\$125.00
	5/27/2021	\$120.00
	6/14/2021	\$145.00
Total for JAMES, STEVAN		\$1,015.00
JAMESMEYER, VERONICA	3/11/2021	\$60.00
	4/22/2021	\$125.00
	4/29/2021	\$125.00
	5/06/2021	\$125.00
	5/13/2021	\$125.00

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Payee	Check Date	Payment Amount
JAMESMEYER, VERONICA	5/20/2021	\$250.00
Total for JAMESMEYER, VERONICA		\$810.00
JANARDANAM, PRAVIN	7/21/2021	\$539.04
Total for JANARDANAM, PRAVIN		\$539.04
JANGIDI, SRIKARAN	12/14/2020	\$1,714.12
Total for JANGIDI, SRIKARAN		\$1,714.12
JARVIS CHRISTIAN COL	3/08/2021	\$100.00
Total for JARVIS CHRISTIAN COL		\$100.00
JASONS DELI	9/10/2020	\$380.00
	9/17/2020	\$129.78
	10/01/2020	\$177.67
	10/05/2020	\$127.18
	10/08/2020	\$73.63
	10/13/2020	\$55.00
	10/15/2020	\$37.96
	10/19/2020	\$230.90
	10/22/2020	\$135.83
	10/26/2020	\$264.90
	11/02/2020	\$122.30
	11/05/2020	\$1,410.51
	11/12/2020	\$160.81
	11/16/2020	\$74.89
	11/19/2020	\$35.00
	12/10/2020	\$257.80
	12/14/2020	\$316.11
	12/17/2020	\$167.80

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
JASONS DELI	12/18/2020	\$1,146.50
	1/07/2021	\$372.01
	1/11/2021	\$92.66
	1/14/2021	\$417.26
	1/21/2021	\$115.00
	1/25/2021	\$104.39
	1/28/2021	\$81.20
	2/01/2021	\$498.86
	2/04/2021	\$121.19
	2/10/2021	\$79.41
	3/04/2021	\$90.47
	3/08/2021	\$118.44
	3/11/2021	\$972.67
	3/29/2021	\$161.69
	4/01/2021	\$275.24
	4/08/2021	\$94.80
	4/12/2021	\$705.73
	4/15/2021	\$139.61
	4/19/2021	\$83.89
	4/22/2021	\$1,255.84
	5/03/2021	\$132.00
	5/06/2021	\$417.38
	5/10/2021	\$33.36
	5/13/2021	\$1,896.09
	5/20/2021	\$1,896.70

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Payee	Check Date	Payment Amount
JASONS DELI	5/27/2021	\$1,439.86
	6/07/2021	\$222.33
	6/14/2021	\$76.89
	6/28/2021	\$228.67
	7/14/2021	\$852.65
	8/02/2021	\$610.28
	8/05/2021	\$344.50
	8/09/2021	\$2,246.82
	8/12/2021	\$3,566.19
	8/19/2021	\$947.50
	8/26/2021	\$65.08
Total for JASONS DELI		\$26,061.23
JATER, MARIA	10/05/2020	\$187.50
	Total for JATER, MARIA	\$187.50
JAWORSKI, CATHERINE	10/22/2020	\$162.50
	Total for JAWORSKI, CATHERINE	\$162.50
JE, HYUNJEONG	12/17/2020	\$1,714.12
	Total for JE, HYUNJEONG	\$1,714.12
JEA - JOURNALISM EDU	10/08/2020	\$65.00
	Total for JEA - JOURNALISM EDU	\$65.00
JEANTET, RACHEL D	12/17/2020	\$1,423.12
	Total for JEANTET, RACHEL D	\$1,423.12
JEFF ISLER GOLF	10/01/2020	\$4,524.00
	10/05/2020	\$2,479.50
	8/26/2021	\$5,883.00
	Total for JEFF ISLER GOLF	\$12,886.50

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Payee	Check Date	Payment Amount
JEFFREY, LEILANI	10/19/2020	\$8.80
	11/30/2020	\$331.25
	Total for JEFFREY, LEILANI	\$340.05
JELCO	4/01/2021	\$4,550.00
	7/14/2021	\$1,750.00
	7/19/2021	\$40,070.92
	7/26/2021	\$35,104.24
	Total for JELCO	\$81,475.16
JENKINS, ADRIAN	12/03/2020	\$165.00
	12/07/2020	\$145.00
	12/18/2020	\$145.00
	1/28/2021	\$115.00
	2/25/2021	\$260.00
	Total for JENKINS, ADRIAN	\$830.00
JENKINS, CHRISTOPHER	10/29/2020	\$120.00
	Total for JENKINS, CHRISTOPHER	\$120.00
JENKINS, JARED	12/14/2020	\$260.00
	1/11/2021	\$135.00
	2/01/2021	\$210.00
	2/04/2021	\$115.00
	Total for JENKINS, JARED	\$720.00
JENKINS, JOY	10/13/2020	\$265.00
	Total for JENKINS, JOY	\$265.00
JENKINS, TEVYN	12/07/2020	\$250.00
	12/18/2020	\$115.00
	Total for JENKINS, TEVYN	\$365.00

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Payee	Check Date	Payment Amount
JENNINGS, DEBRA DARL	12/17/2020	\$2,081.25
Total for JENNINGS, DEBRA DARL		\$2,081.25
JENNINGS, HOLLY	6/23/2021	\$49.10
Total for JENNINGS, HOLLY		\$49.10
JENSCHKE, CODY	12/07/2020	\$279.00
	12/14/2020	\$219.65
	5/20/2021	\$160.00
Total for JENSCHKE, CODY		\$658.65
JENSEN, MITCHELL D	8/26/2021	\$35.00
Total for JENSEN, MITCHELL D		\$35.00
JEON, MYOUNGHO	10/01/2020	\$95.00
Total for JEON, MYOUNGHO		\$95.00
JESUIT COLLEGE PREP	1/19/2021	\$2,220.00
	2/04/2021	\$128.00
Total for JESUIT COLLEGE PREP		\$2,348.00
JESURETHINAM, FRANCI	11/16/2020	\$540.00
Total for JESURETHINAM, FRANCI		\$540.00
JET'S PIZZA	3/11/2021	\$423.50
Total for JET'S PIZZA		\$423.50
JIANG, TAO	10/29/2020	\$162.50
Total for JIANG, TAO		\$162.50
JILL M SILER CONSULT	8/05/2021	\$2,500.00
Total for JILL M SILER CONSULT		\$2,500.00
JIMENEZ, JOSE	10/01/2020	\$135.00
	10/29/2020	\$230.00
	11/05/2020	\$125.00
	11/16/2020	\$135.00

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Payee	Check Date	Payment Amount
JIMENEZ, JOSE	11/19/2020	\$80.00
	12/03/2020	\$80.00
	12/14/2020	\$135.00
	8/26/2021	\$150.00
	Total for JIMENEZ, JOSE	\$1,070.00
JIMMY JOHN'S SANDWIC	10/01/2020	\$376.00
	11/12/2020	\$252.20
	12/18/2020	\$107.93
	3/04/2021	\$24.25
	3/11/2021	\$26.24
	4/27/2021	\$70.79
	5/17/2021	\$228.10
	5/27/2021	\$94.00
	Total for JIMMY JOHN'S SANDWIC	\$1,179.51
JINDAL, KAJAL	10/08/2020	\$12.75
	Total for JINDAL, KAJAL	\$12.75
JIWANI, KANWAL	7/19/2021	\$10.00
	Total for JIWANI, KANWAL	\$10.00
JJ AND ME INC	4/12/2021	\$95.00
	Total for JJ AND ME INC	\$95.00
JOHN BUNKER SANDS WE	11/16/2020	\$150.00
	Total for JOHN BUNKER SANDS WE	\$150.00
JOHN F CLARK COMPANY	10/19/2020	\$3,448.00
	6/09/2021	\$3,823.00
	Total for JOHN F CLARK COMPANY	\$7,271.00
JOHN MAXWELL COMPANY	6/16/2021	\$3,350.00

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Payee	Check Date	Payment Amount
JOHN MAXWELL COMPANY	6/17/2021	\$7,425.00
	8/19/2021	\$9,847.93
	Total for JOHN MAXWELL COMPANY	\$20,622.93
JOHN, ANDRENICKKA	3/11/2021	\$116.10
	Total for JOHN, ANDRENICKKA	\$116.10
JOHN, ELSA	12/17/2020	\$1,714.12
	Total for JOHN, ELSA	\$1,714.12
JOHNS, CHARLES	10/26/2020	\$9.66
	7/12/2021	\$13.28
	Total for JOHNS, CHARLES	\$22.94
JOHNS, ELIZABETH D	2/10/2021	\$198.75
	Total for JOHNS, ELIZABETH D	\$198.75
JOHNS, GLORIA	2/25/2021	\$26.85
	Total for JOHNS, GLORIA	\$26.85
JOHNSON CONTROLS INC	8/30/2021	\$1,612.00
	Total for JOHNSON CONTROLS INC	\$1,612.00
JOHNSON FEED COMPANY	1/14/2021	\$764.55
	Total for JOHNSON FEED COMPANY	\$764.55
JOHNSON SUPPLY	8/12/2021	\$342.88
	Total for JOHNSON SUPPLY	\$342.88
JOHNSON, ANTHONY	1/11/2021	\$145.00
	Total for JOHNSON, ANTHONY	\$145.00
JOHNSON, ASHLEE	12/10/2020	\$70.00
	1/14/2021	\$70.00
	1/19/2021	\$185.00
	2/04/2021	\$70.00
	2/08/2021	\$65.00

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Payee	Check Date	Payment Amount
JOHNSON, ASHLEE	Total for JOHNSON, ASHLEE	\$460.00
JOHNSON, DANECIA	6/21/2021	\$41.89
	Total for JOHNSON, DANECIA	\$41.89
JOHNSON, DEBORHA	1/28/2021	\$15.45
	Total for JOHNSON, DEBORHA	\$15.45
JOHNSON, HOPE	11/02/2020	\$80.00
	Total for JOHNSON, HOPE	\$80.00
JOHNSON, JAMES R	11/19/2020	\$90.00
	12/14/2020	\$70.00
	1/11/2021	\$90.00
	1/28/2021	\$235.00
	2/01/2021	\$115.00
	2/04/2021	\$145.00
	2/25/2021	\$90.00
	Total for JOHNSON, JAMES R	\$835.00
JOHNSON, JEANNIE	11/19/2020	\$95.23
	2/25/2021	\$165.42
	3/22/2021	\$74.70
	4/15/2021	\$82.15
	5/20/2021	\$121.24
	6/02/2021	\$61.49
	Total for JOHNSON, JEANNIE	\$600.23
JOHNSON, JESSE D	8/02/2021	\$35.00
	Total for JOHNSON, JESSE D	\$35.00
JOHNSON, JESSICA	10/13/2020	\$55.55
	Total for JOHNSON, JESSICA	\$55.55

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Payee	Check Date	Payment Amount
JOHNSON, KAREE	1/21/2021	\$66.25
Total for JOHNSON, KAREE		\$66.25
JOHNSON, KIMBERLY J	10/15/2020	\$65.00
	12/14/2020	\$65.00
Total for JOHNSON, KIMBERLY J		\$130.00
JOHNSON, LADINA, R.	3/25/2021	\$63.62
Total for JOHNSON, LADINA, R.		\$63.62
JOHNSON, LINDA	10/29/2020	\$83.72
	12/03/2020	\$122.48
	12/14/2020	\$100.85
	2/04/2021	\$92.24
	2/25/2021	\$81.21
	4/22/2021	\$96.99
	4/29/2021	\$92.06
	6/30/2021	\$185.85
Total for JOHNSON, LINDA		\$855.40
JOHNSON, NATHAN	9/08/2020	\$1,740.00
Total for JOHNSON, NATHAN		\$1,740.00
JOHNSON, QUINCY L	10/22/2020	\$130.00
	10/29/2020	\$80.00
	11/02/2020	\$130.00
Total for JOHNSON, QUINCY L		\$340.00
JOHNSON, RODNEY	10/22/2020	\$120.00
	10/29/2020	\$130.00
	11/16/2020	\$130.00
	12/03/2020	\$80.00

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Payee	Check Date	Payment Amount
JOHNSON, RODNEY	12/10/2020	\$260.00
Total for JOHNSON, RODNEY		\$720.00
JOHNSON, ROSHONDA	12/03/2020	\$187.50
Total for JOHNSON, ROSHONDA		\$187.50
JOHNSON, SHELBY	1/25/2021	\$115.00
	1/28/2021	\$95.00
	2/04/2021	\$125.00
	2/25/2021	\$115.00
Total for JOHNSON, SHELBY		\$450.00
JOHNSON, STARLA D	6/30/2021	\$26.04
Total for JOHNSON, STARLA D		\$26.04
JOHNSON, STEVEN	2/04/2021	\$30.00
Total for JOHNSON, STEVEN		\$30.00
JOHNSON, STUART M	9/08/2020	\$70.00
	6/02/2021	\$35.00
Total for JOHNSON, STUART M		\$105.00
JOHNSON, TERRY	4/29/2021	\$105.00
Total for JOHNSON, TERRY		\$105.00
JOHNSON, TIFFANY	11/30/2020	\$132.50
Total for JOHNSON, TIFFANY		\$132.50
JOHNSON, WESLEY B	10/19/2020	\$125.00
	11/05/2020	\$180.00
	11/19/2020	\$125.00
Total for JOHNSON, WESLEY B		\$430.00
JOHNSTON AMY C	9/10/2020	\$11.73
	10/22/2020	\$21.85

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Payee	Check Date	Payment Amount
JOHNSTON AMY C	1/21/2021	\$39.39
Total for JOHNSTON AMY C		\$72.97
JOHNSTON, JILL	2/04/2021	\$30.00
Total for JOHNSTON, JILL		\$30.00
JOHNSTON, LAWRENCE	11/05/2020	\$125.00
Total for JOHNSTON, LAWRENCE		\$125.00
JOHNSTON, SARAH, A	10/22/2020	\$311.98
	11/16/2020	\$169.12
	12/17/2020	\$157.56
	1/25/2021	\$208.79
	2/25/2021	\$147.06
	3/25/2021	\$177.52
	5/27/2021	\$282.78
Total for JOHNSTON, SARAH, A		\$1,454.81
JOHNSTONE SUPPLY	9/10/2020	\$688.00
	9/14/2020	\$84.81
	9/17/2020	\$51.92
	10/01/2020	\$292.86
	10/05/2020	\$1,460.64
	10/15/2020	\$51.66
	10/19/2020	\$399.10
	10/26/2020	\$576.00
	11/05/2020	\$336.00
	11/30/2020	\$38.94
	12/03/2020	\$194.10
	12/10/2020	\$26.92

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Payee	Check Date	Payment Amount
JOHNSTONE SUPPLY	1/19/2021	\$28.30
	1/28/2021	\$504.00
	2/08/2021	\$504.00
	3/11/2021	\$504.00
	4/01/2021	\$1,032.72
	4/12/2021	\$990.00
	5/03/2021	\$42.72
	6/02/2021	\$127.98
	6/14/2021	\$780.45
	6/21/2021	\$940.90
	7/14/2021	\$655.95
	7/19/2021	\$70.00
Total for JOHNSTONE SUPPLY		\$10,381.97
JOHNWELL, JOSHUA	4/22/2021	\$300.00
	Total for JOHNWELL, JOSHUA	\$300.00
JOLIVETTE, KIRK	11/12/2020	\$90.00
	12/03/2020	\$145.00
	12/10/2020	\$90.00
	12/17/2020	\$145.00
	1/19/2021	\$400.00
	1/25/2021	\$115.00
	2/08/2021	\$165.00
	2/25/2021	\$90.00
Total for JOLIVETTE, KIRK		\$1,240.00
JOLLY FARMER PRODUCT	10/05/2020	\$378.32
	3/08/2021	\$1,595.53

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Payee	Check Date	Payment Amount
JOLLY FARMER PRODUCT	6/16/2021	\$477.10
	8/12/2021	\$413.41
Total for JOLLY FARMER PRODUCT		\$2,864.36
JON GORDON COMPANIES	5/03/2021	\$297.00
Total for JON GORDON COMPANIES		\$297.00
JONES SCHOOL SUPPLY	4/08/2021	\$291.90
	4/19/2021	\$35.43
	5/10/2021	\$677.25
	5/13/2021	\$202.65
	5/24/2021	\$64.95
Total for JONES SCHOOL SUPPLY		\$1,272.18
JONES, ADRIANN	10/08/2020	\$35.00
Total for JONES, ADRIANN		\$35.00
JONES, ALICIA, J.	12/14/2020	\$115.00
	6/23/2021	\$108.70
Total for JONES, ALICIA, J.		\$223.70
JONES, BRIAN	4/06/2021	\$223.00
	4/15/2021	\$241.00
Total for JONES, BRIAN		\$464.00
JONES, BRITTANY	4/06/2021	\$187.50
Total for JONES, BRITTANY		\$187.50
JONES, CARRIE	11/05/2020	\$331.25
Total for JONES, CARRIE		\$331.25
JONES, CEDRIC, A.	1/21/2021	\$126.97
Total for JONES, CEDRIC, A.		\$126.97
JONES, CHRISSY	10/19/2020	\$28.55
Total for JONES, CHRISSY		\$28.55

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Payee	Check Date	Payment Amount
JONES, CHRISTOPHER	3/01/2021	\$12.25
Total for JONES, CHRISTOPHER		\$12.25
JONES, DARRELL	3/29/2021	\$119.00
Total for JONES, DARRELL		\$119.00
JONES, DOMINIQUE D	11/19/2020	\$331.25
Total for JONES, DOMINIQUE D		\$331.25
JONES, ERIC D	11/12/2020	\$125.00
	2/25/2021	\$70.00
Total for JONES, ERIC D		\$195.00
JONES, FRANK D	6/02/2021	\$35.00
Total for JONES, FRANK D		\$35.00
JONES, JERIAH-CHRIST	10/13/2020	\$29.00
Total for JONES, JERIAH-CHRIST		\$29.00
JONES, KATHARINE R	1/11/2021	\$331.25
Total for JONES, KATHARINE R		\$331.25
JONES, KIMBERLY R	10/01/2020	\$4,200.00
Total for JONES, KIMBERLY R		\$4,200.00
JONES, LAURA N	5/17/2021	\$93.00
Total for JONES, LAURA N		\$93.00
JONES, MARIE L	9/17/2020	\$105.53
Total for JONES, MARIE L		\$105.53
JONES, RACHEL E	12/17/2020	\$365.20
Total for JONES, RACHEL E		\$365.20
JONES, RICKY THERMAL	10/08/2020	\$472.50
	11/05/2020	\$247.50
	11/12/2020	\$135.00
	12/07/2020	\$282.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
JONES, RICKY THERMAL	12/18/2020	\$175.00
Total for JONES, RICKY THERMAL		\$1,312.50
JONES, STACIE	9/14/2020	\$274.87
Total for JONES, STACIE		\$274.87
JONES, STEVEN	10/08/2020	\$125.00
	12/10/2020	\$180.00
Total for JONES, STEVEN		\$305.00
JONES, STEVEN C	4/13/2021	\$99.00
	4/29/2021	\$22.00
	5/13/2021	\$23.71
Total for JONES, STEVEN C		\$144.71
JONES, SUSAN M	10/29/2020	\$185.00
Total for JONES, SUSAN M		\$185.00
JONES, TANASHA	6/02/2021	\$25.00
Total for JONES, TANASHA		\$25.00
JONES, TASI	9/17/2020	\$12.35
Total for JONES, TASI		\$12.35
JONES, WILLIE	12/10/2020	\$165.00
	1/14/2021	\$90.00
	1/19/2021	\$165.00
Total for JONES, WILLIE		\$420.00
JORDON, ADDIE	5/20/2021	\$300.00
Total for JORDON, ADDIE		\$300.00
JOSEPH, BRANDI	9/21/2020	\$64.50
	10/13/2020	\$66.00
Total for JOSEPH, BRANDI		\$130.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
JOSEPH, SOPHIA	12/17/2020	\$1,924.12
Total for JOSEPH, SOPHIA		\$1,924.12
JOSHI, RAMAN	10/08/2020	\$331.25
Total for JOSHI, RAMAN		\$331.25
JOSTENS STUDENT CENT	9/17/2020	\$1,208.50
	10/08/2020	\$9.17
	11/02/2020	\$7.73
	11/12/2020	\$3,167.31
	12/03/2020	\$6,884.01
	12/14/2020	\$447.50
	12/17/2020	\$6,047.58
	12/18/2020	\$5,640.76
	1/11/2021	\$176.47
	1/28/2021	\$4,752.35
	3/11/2021	\$1,445.93
	4/01/2021	\$1,890.49
	4/15/2021	\$4,495.55
	4/19/2021	\$7,397.98
	4/22/2021	\$4,375.81
	4/27/2021	\$125.00
	4/29/2021	\$418.48
	5/06/2021	\$522.28
	5/10/2021	\$26.00
	5/13/2021	\$2,376.13
	5/17/2021	\$1,966.50
	5/20/2021	\$5,679.00

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

Payee	Check Date	Payment Amount
JOSTENS STUDENT CENT	5/24/2021	\$135.00
	5/27/2021	\$2,537.61
	6/02/2021	\$856.29
	6/07/2021	\$2,394.02
	6/09/2021	\$43.74
	6/14/2021	\$45.52
	6/16/2021	\$572.32
	6/23/2021	\$480.00
	7/12/2021	\$9.41
	7/14/2021	\$252.41
	7/29/2021	\$57.80
	8/05/2021	\$1,564.09
	8/12/2021	\$455.63
	8/16/2021	\$12.81
	8/19/2021	\$9.42
	8/23/2021	\$637.53
	8/26/2021	\$9.45
Total for JOSTENS STUDENT CENT		\$69,133.58
JOURNEYED.COM INC	9/03/2020	\$377.94
	9/10/2020	\$109.49
	9/14/2020	\$1,073.80
	9/17/2020	\$218.98
	9/21/2020	\$218.98
	10/05/2020	\$291.28
	10/08/2020	\$172.48

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

Payee	Check Date	Payment Amount
JOURNEYED.COM INC	10/15/2020	\$109.49
	10/22/2020	\$19,516.68
	10/29/2020	\$333.44
	11/09/2020	\$36.95
	11/30/2020	\$36.95
	12/14/2020	\$109.49
	12/17/2020	\$263.45
	3/04/2021	\$188.54
	3/11/2021	\$1,656.23
	4/08/2021	\$268.45
	5/06/2021	\$110.85
	5/10/2021	\$120.71
	5/13/2021	\$109.00
	6/02/2021	\$218.00
	6/07/2021	\$109.00
	6/14/2021	\$109.49
	6/16/2021	\$73.90
	7/12/2021	\$3,670.84
	8/02/2021	\$1,073.80
Total for JOURNEYED.COM INC		\$30,578.21
JOWDY PHOTOGRAPHY IN	4/29/2021	\$4,000.00
	Total for JOWDY PHOTOGRAPHY IN	\$4,000.00
JOYLABZ LLC	10/26/2020	\$58.78
	Total for JOYLABZ LLC	\$58.78
JPS GRAPHICS CORPORA	9/03/2020	\$4,000.00
	10/29/2020	\$800.00

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

Payee	Check Date	Payment Amount
JPS GRAPHICS CORPORA	11/09/2020	\$215.00
	11/30/2020	\$580.00
	1/07/2021	\$800.00
	1/25/2021	\$4,060.00
	3/04/2021	\$2,600.00
	3/25/2021	\$500.00
	4/06/2021	\$325.00
	5/10/2021	\$390.00
	7/19/2021	\$1,345.00
	8/16/2021	\$275.00
Total for JPS GRAPHICS CORPORA		\$15,890.00
JR ENGRAVING	12/10/2020	\$85.00
	5/27/2021	\$72.85
Total for JR ENGRAVING		\$157.85
JROTC ENGRAVING LLC	10/08/2020	\$363.45
	2/01/2021	\$260.40
Total for JROTC ENGRAVING LLC		\$623.85
JUAREZ, JORGE C	10/01/2020	\$140.00
	10/19/2020	\$165.00
	10/29/2020	\$410.00
	11/02/2020	\$130.00
	11/12/2020	\$210.00
	12/03/2020	\$80.00
	12/10/2020	\$265.00
Total for JUAREZ, JORGE C		\$1,400.00
JUDKINS, MICHAEL E	10/01/2020	\$125.00

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

Payee	Check Date	Payment Amount
JUDKINS, MICHAEL E	10/13/2020	\$95.00
	10/19/2020	\$95.00
	10/29/2020	\$125.00
	11/05/2020	\$105.00
	12/07/2020	\$95.00
	5/20/2021	\$125.00
	8/19/2021	\$125.00
Total for JUDKINS, MICHAEL E		\$890.00
JUMP CITY	5/13/2021	\$495.00
	5/17/2021	\$1,300.00
	5/27/2021	\$1,090.00
Total for JUMP CITY		\$2,885.00
JUMPER, JENNIFER	10/22/2020	\$162.50
	Total for JUMPER, JENNIFER	
JUND, PRESTON W	6/02/2021	\$35.00
	Total for JUND, PRESTON W	
JUNG, ALICE	9/17/2020	\$237.70
	Total for JUNG, ALICE	
JUNIOR LIBRARY GUILD	10/05/2020	\$1,283.90
	10/08/2020	\$1,825.30
	10/13/2020	\$175.50
	11/16/2020	\$1,018.50
	12/03/2020	\$794.00
	12/14/2020	\$1,106.40
	1/11/2021	\$3,822.50
	1/28/2021	\$3,776.00

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

Payee	Check Date	Payment Amount
JUNIOR LIBRARY GUILD	2/08/2021	\$716.70
	2/10/2021	\$208.90
	4/01/2021	\$9,828.40
	5/20/2021	\$742.80
	Total for JUNIOR LIBRARY GUILD	\$25,298.90
JUNKMAN, KAILEY	11/19/2020	\$331.25
	Total for JUNKMAN, KAILEY	\$331.25
JUST, ERIN	11/02/2020	\$441.62
	Total for JUST, ERIN	\$441.62
JUSTICE, LACIE	1/14/2021	\$165.63
	Total for JUSTICE, LACIE	\$165.63
JUSTIN SEED CO INC	7/14/2021	\$11,655.00
	Total for JUSTIN SEED CO INC	\$11,655.00
KAARTO, JULIET, P.	6/30/2021	\$25.09
	Total for KAARTO, JULIET, P.	\$25.09
KADUCEUS HOLDINGS IN	10/22/2020	\$6,600.00
	4/01/2021	\$3,540.00
	5/03/2021	\$250.00
	Total for KADUCEUS HOLDINGS IN	\$10,390.00
KAEHN, JON A	9/08/2020	\$70.00
	Total for KAEHN, JON A	\$70.00
KAGAN PROFESSIONAL D	10/01/2020	\$1,301.00
	10/15/2020	\$1,112.00
	10/19/2020	\$149.00
	10/22/2020	\$516.00
	10/26/2020	\$387.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
KAGAN PROFESSIONAL D	10/29/2020	\$1,032.00
	11/05/2020	\$516.00
Total for KAGAN PROFESSIONAL D		\$5,013.00
KAGAN PUBLISHING INC	10/01/2020	\$5,262.40
	10/15/2020	\$209.00
	11/12/2020	\$516.00
	11/30/2020	\$645.00
	3/11/2021	\$176.00
Total for KAGAN PUBLISHING INC		\$6,808.40
KAISER, PATTI	4/01/2021	\$40.00
Total for KAISER, PATTI		\$40.00
KAJS, BRAEDEN	12/14/2020	\$120.00
Total for KAJS, BRAEDEN		\$120.00
KAKKAR, PRIYA	12/14/2020	\$1,714.12
Total for KAKKAR, PRIYA		\$1,714.12
KALEIA, MUHAMMAD	4/12/2021	\$115.00
Total for KALEIA, MUHAMMAD		\$115.00
KALKSTEIN, KARA J	11/05/2020	\$325.00
Total for KALKSTEIN, KARA J		\$325.00
KAMAT, PINKY	8/26/2021	\$45.20
Total for KAMAT, PINKY		\$45.20
KAMATH, PRASHANT	10/01/2020	\$321.25
Total for KAMATH, PRASHANT		\$321.25
KAMICO INSTRUCTIONAL	5/03/2021	\$335.00
	5/06/2021	\$760.00
Total for KAMICO INSTRUCTIONAL		\$1,095.00
KAMMERER, THOMAS	3/25/2021	\$160.00

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

Payee	Check Date	Payment Amount
KAMMERER, THOMAS	3/29/2021	\$190.00
	4/01/2021	\$95.00
	4/22/2021	\$190.00
	4/27/2021	\$95.00
	Total for KAMMERER, THOMAS	\$730.00
KAMP, MICHAEL	10/01/2020	\$65.00
	Total for KAMP, MICHAEL	\$65.00
KANDERI, PRANAVI	5/13/2021	\$100.00
	Total for KANDERI, PRANAVI	\$100.00
KANG, EUNOK E	10/08/2020	\$421.25
	Total for KANG, EUNOK E	\$421.25
KANSARA, VIRAL	12/10/2020	\$1,714.12
	Total for KANSARA, VIRAL	\$1,714.12
KAO, JOYAUN	12/10/2020	\$171.56
	Total for KAO, JOYAUN	\$171.56
KAPCO - KENT ADHESIV	11/02/2020	\$138.65
	Total for KAPCO - KENT ADHESIV	\$138.65
KAPLAN EARLY LEARNIN	9/17/2020	\$1,242.00
	12/03/2020	\$128.74
	3/01/2021	\$3,128.53
	8/09/2021	\$1,252.00
	Total for KAPLAN EARLY LEARNIN	\$5,751.27
KARAMZIN, VLADIMIR	1/28/2021	\$180.00
	2/08/2021	\$125.00
	3/01/2021	\$105.00
	3/04/2021	\$185.00

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

Payee	Check Date	Payment Amount
KARAMZIN, VLADIMIR	3/08/2021	\$170.00
	4/08/2021	\$85.00
	4/15/2021	\$125.00
	4/19/2021	\$125.00
	4/29/2021	\$125.00
	5/03/2021	\$125.00
	5/06/2021	\$125.00
	5/10/2021	\$125.00
	5/20/2021	\$125.00
Total for KARAMZIN, VLADIMIR		\$1,725.00
KARIA, MONA	4/19/2021	\$190.00
	Total for KARIA, MONA	
KARUTHAKANTAKATH, AJ	12/07/2020	\$1,714.12
	Total for KARUTHAKANTAKATH, AJ	
KASUGANTI, NEETHA	10/13/2020	\$360.00
	Total for KASUGANTI, NEETHA	
KATHI, KRANTHI	12/03/2020	\$488.24
	Total for KATHI, KRANTHI	
KAUFFMAN, CHANCE A	11/05/2020	\$150.00
	Total for KAUFFMAN, CHANCE A	
KAUFHOLD, SHELLEY DI	11/02/2020	\$5,375.00
	1/14/2021	\$4,250.00
	4/12/2021	\$5,312.50
	6/07/2021	\$4,937.50
	7/14/2021	\$4,125.00
	8/26/2021	\$4,000.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
KAUFHOLD, SHELLEY DI	Total for KAUFHOLD, SHELLEY DI	\$28,000.00
KAUR, HARSHGEET	11/02/2020	\$585.00
	Total for KAUR, HARSHGEET	\$585.00
KAYE PRODUCTS INC	11/19/2020	\$577.59
	Total for KAYE PRODUCTS INC	\$577.59
KAZMANN, CASEY	12/18/2020	\$12.00
	Total for KAZMANN, CASEY	\$12.00
KEDDY, KAREN	9/14/2020	\$331.25
	Total for KEDDY, KAREN	\$331.25
KEDIR, TEMAM	12/18/2020	\$12.00
	Total for KEDIR, TEMAM	\$12.00
KEELER, KATHERINE	6/23/2021	\$7.25
	Total for KEELER, KATHERINE	\$7.25
KEENER, ROBERT L	1/19/2021	\$9,000.00
	8/05/2021	\$9,000.00
	Total for KEENER, ROBERT L	\$18,000.00
KEIRSEY, JON D	6/28/2021	\$60.00
	Total for KEIRSEY, JON D	\$60.00
KEITH, DAVID DEWAYNE	10/01/2020	\$145.00
	Total for KEITH, DAVID DEWAYNE	\$145.00
KELLENBERGER, ANDREW	11/12/2020	\$29.15
	12/14/2020	\$64.92
	1/14/2021	\$70.38
	2/10/2021	\$54.82
	3/11/2021	\$63.84
	4/12/2021	\$117.99
	5/13/2021	\$110.71

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

Payee	Check Date	Payment Amount
KELLENBERGER, ANDREW	6/14/2021	\$108.30
	8/19/2021	\$54.32
	Total for KELLENBERGER, ANDREW	\$674.43
KELLER ISD	4/08/2021	\$975.00
	Total for KELLER ISD	\$975.00
KELLER TROPHY AND AW	9/03/2020	\$182.00
	10/01/2020	\$208.00
	10/08/2020	\$5,697.00
	10/13/2020	\$275.00
	11/19/2020	\$1,100.50
	11/30/2020	\$10,573.00
	1/07/2021	\$1,476.00
	1/19/2021	\$750.00
	1/28/2021	\$4,937.00
	3/04/2021	\$40.00
	3/11/2021	\$1,306.25
	4/08/2021	\$300.00
	4/22/2021	\$432.00
	4/29/2021	\$6,000.00
	5/13/2021	\$969.72
	5/20/2021	\$4,750.00
	6/02/2021	\$4,042.50
	6/14/2021	\$607.50
	7/19/2021	\$419.72
	8/19/2021	\$6,861.35
	Total for KELLER TROPHY AND AW	\$50,927.54

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
KELLER, GARY	8/12/2021	\$6.00
Total for KELLER, GARY		\$6.00
KELLER, KERRI	5/13/2021	\$150.00
Total for KELLER, KERRI		\$150.00
KELLER, LA'KESHIA	12/18/2020	\$12.00
Total for KELLER, LA'KESHIA		\$12.00
KELLER, TAE	10/15/2020	\$100.00
Total for KELLER, TAE		\$100.00
KELLEY, JENNIFER	2/10/2021	\$37.45
Total for KELLEY, JENNIFER		\$37.45
KELLEY, JENNIFER L	12/17/2020	\$73.43
	1/28/2021	\$35.33
Total for KELLEY, JENNIFER L		\$108.76
KELLEY, RAEKESHA	1/11/2021	\$331.25
Total for KELLEY, RAEKESHA		\$331.25
KELLY, CHRISTIAN	1/28/2021	\$180.00
Total for KELLY, CHRISTIAN		\$180.00
KEMPEL, SKYLAR	1/14/2021	\$145.00
	2/04/2021	\$125.00
	2/08/2021	\$125.00
	3/29/2021	\$340.00
Total for KEMPEL, SKYLAR		\$735.00
KENNEDY, MICHAEL	4/08/2021	\$100.00
Total for KENNEDY, MICHAEL		\$100.00
KENNEMER, MICHELLE	10/29/2020	\$74.11
	12/03/2020	\$107.53
	12/14/2020	\$78.20

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
KENNEMER, MICHELLE	2/04/2021	\$74.58
	2/25/2021	\$77.95
	3/29/2021	\$85.52
	4/29/2021	\$83.27
	6/30/2021	\$158.03
Total for KENNEMER, MICHELLE		\$739.19
KENT, ROBERT ERIC	12/07/2020	\$145.00
	2/25/2021	\$145.00
Total for KENT, ROBERT ERIC		\$290.00
KEOGH, KRISTEN, D.	10/01/2020	\$29.45
Total for KEOGH, KRISTEN, D.		\$29.45
KEPHART, STEVE	3/11/2021	\$138.70
Total for KEPHART, STEVE		\$138.70
KERCH, ANDREA	6/23/2021	\$15.40
Total for KERCH, ANDREA		\$15.40
KERN, BERKLEY	5/24/2021	\$200.00
Total for KERN, BERKLEY		\$200.00
KERVIN, RICK	3/29/2021	\$180.00
	6/14/2021	\$145.00
Total for KERVIN, RICK		\$325.00
KESLER SCIENCE LLC	9/08/2020	\$299.00
	3/11/2021	\$99.00
Total for KESLER SCIENCE LLC		\$398.00
KESSLER, KELLY N	10/15/2020	\$135.00
	11/02/2020	\$95.00
	11/05/2020	\$80.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
KESSLER, KELLY N	12/03/2020	\$105.00
Total for KESSLER, KELLY N		\$415.00
KETCHAND, MELISSA	11/16/2020	\$53.40
Total for KETCHAND, MELISSA		\$53.40
KETRON, JESSICA D	8/26/2021	\$220.00
Total for KETRON, JESSICA D		\$220.00
KEVIN, LOUIS	12/18/2020	\$12.00
Total for KEVIN, LOUIS		\$12.00
KEY CLUB INTERNATION	11/19/2020	\$923.00
	12/17/2020	\$1,274.00
Total for KEY CLUB INTERNATION		\$2,197.00
KEYSTONE BOOKS	10/05/2020	\$432.48
Total for KEYSTONE BOOKS		\$432.48
KHAMBETE, ASHWINI C	3/11/2021	\$50.00
Total for KHAMBETE, ASHWINI C		\$50.00
KHAN, MOEID	10/08/2020	\$331.25
Total for KHAN, MOEID		\$331.25
KHANDAKER, SHAFIULLA	12/10/2020	\$711.56
Total for KHANDAKER, SHAFIULLA		\$711.56
KHONG, HESTER	4/22/2021	\$21.00
Total for KHONG, HESTER		\$21.00
KHUN, HNAING	10/01/2020	\$23.00
Total for KHUN, HNAING		\$23.00
KIBBE, ANGELA, H.	11/19/2020	\$23.92
	12/17/2020	\$32.17
Total for KIBBE, ANGELA, H.		\$56.09
KIDD, DANIELLE E	10/26/2020	\$102.81

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

Payee	Check Date	Payment Amount
KIDD, DANIELLE E	12/10/2020	\$61.93
	1/14/2021	\$84.07
	3/22/2021	\$72.97
	5/27/2021	\$130.42
	Total for KIDD, DANIELLE E	\$452.20
KIDS FOR PEACE INC	11/30/2020	\$231.22
	3/01/2021	\$135.25
	Total for KIDS FOR PEACE INC	\$366.47
KIDSTUFF PLAYSYSTEMS	10/13/2020	\$1,340.00
	Total for KIDSTUFF PLAYSYSTEMS	\$1,340.00
KILGORE, THOMAS D	2/25/2021	\$12.00
	Total for KILGORE, THOMAS D	\$12.00
KILLEBREW, JENNY	2/04/2021	\$20.00
	Total for KILLEBREW, JENNY	\$20.00
KILLGORE, PHYLLIS	11/16/2020	\$135.00
	Total for KILLGORE, PHYLLIS	\$135.00
KILLIAN, JON C	5/27/2021	\$35.00
	Total for KILLIAN, JON C	\$35.00
KILPATRICK, SHERRIE	10/08/2020	\$135.00
	11/09/2020	\$95.00
	12/03/2020	\$150.00
	Total for KILPATRICK, SHERRIE	\$380.00
KIM, BYENGCHUL	10/01/2020	\$46.00
	Total for KIM, BYENGCHUL	\$46.00
KIM, CHRISTINA SJ	8/26/2021	\$17.50
	Total for KIM, CHRISTINA SJ	\$17.50
KIM, CONNIE J.	10/22/2020	\$22.94

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

Payee	Check Date	Payment Amount
KIM, CONNIE J.	11/19/2020	\$29.21
	12/17/2020	\$37.09
	1/21/2021	\$20.76
	4/19/2021	\$46.82
	5/17/2021	\$63.84
	6/28/2021	\$35.73
	7/29/2021	\$82.32
	Total for KIM, CONNIE J.	\$338.71
KIM, JOHEE	6/23/2021	\$551.30
	Total for KIM, JOHEE	\$551.30
KIM, SANDY	8/26/2021	\$74.75
	Total for KIM, SANDY	\$74.75
KIM, YONG	6/23/2021	\$49.45
	Total for KIM, YONG	\$49.45
KIMBARK, SARAH E	6/28/2021	\$250.00
	Total for KIMBARK, SARAH E	\$250.00
KIMBELL, APRIL K	10/13/2020	\$331.25
	Total for KIMBELL, APRIL K	\$331.25
KIMBROUGH FIRE EXTIN	9/14/2020	\$65.00
	9/17/2020	\$1,055.00
	9/21/2020	\$645.00
	10/01/2020	\$120.00
	Total for KIMBROUGH FIRE EXTIN	\$1,885.00
KINDFUL	6/09/2021	\$2,915.00
	Total for KINDFUL	\$2,915.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
KINER, LANARICA	11/19/2020	\$331.25
Total for KINER, LANARICA		\$331.25
KING, ANGELA	10/19/2020	\$30.00
Total for KING, ANGELA		\$30.00
KING, ERNEST	3/08/2021	\$130.00
Total for KING, ERNEST		\$130.00
KING, JULIE	1/28/2021	\$116.80
Total for KING, JULIE		\$116.80
KING, KRISTIN, L	7/07/2021	\$180.00
Total for KING, KRISTIN, L		\$180.00
KINKADE, RON	10/13/2020	\$331.25
Total for KINKADE, RON		\$331.25
KINNEY, SCOTT	3/04/2021	\$197.37
Total for KINNEY, SCOTT		\$197.37
KINSMAN, TRISH	10/08/2020	\$15.00
Total for KINSMAN, TRISH		\$15.00
KIRBY, JENNIFER	10/01/2020	\$3,814.11
Total for KIRBY, JENNIFER		\$3,814.11
KIRK, JESSICA N	10/01/2020	\$331.25
Total for KIRK, JESSICA N		\$331.25
KIRKLAND, JULIANA C	11/12/2020	\$331.25
Total for KIRKLAND, JULIANA C		\$331.25
KLAPPRODT, JOEL	3/29/2021	\$105.00
Total for KLAPPRODT, JOEL		\$105.00
KLARQUIST, JOHN	1/19/2021	\$165.00
	3/01/2021	\$95.00
Total for KLARQUIST, JOHN		\$260.00

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

Payee	Check Date	Payment Amount
KLEEN-AIR FILTER SVC	9/03/2020	\$2,145.89
	10/01/2020	\$4,122.12
	10/05/2020	\$1,973.95
	10/19/2020	\$1,536.37
	10/29/2020	\$3,711.71
	11/12/2020	\$2,813.77
	11/16/2020	\$1,155.85
	12/03/2020	\$630.68
	12/17/2020	\$2,839.97
	1/19/2021	\$20,174.39
	1/25/2021	\$1,160.84
	2/10/2021	\$8,037.29
	3/01/2021	\$1,819.63
	3/11/2021	\$1,751.51
	3/25/2021	\$801.98
	4/22/2021	\$6,440.86
	5/20/2021	\$1,798.29
	6/02/2021	\$1,897.40
	6/14/2021	\$282.72
	6/16/2021	\$2,228.76
	6/21/2021	\$3,194.84
	7/12/2021	\$12,006.33
	7/14/2021	\$1,219.31
	8/05/2021	\$3,803.00
	8/09/2021	\$1,395.24

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
KLEEN-AIR FILTER SVC	8/19/2021	\$1,994.58
Total for KLEEN-AIR FILTER SVC		\$90,937.28
KLEIN, JAIMI	11/09/2020	\$4,058.24
Total for KLEIN, JAIMI		\$4,058.24
KLEIN, SASHA	11/16/2020	\$92.80
Total for KLEIN, SASHA		\$92.80
KLEM, MANDY S	12/10/2020	\$1,714.12
Total for KLEM, MANDY S		\$1,714.12
KLIMEK, JOYCE L	5/20/2021	\$77.90
Total for KLIMEK, JOYCE L		\$77.90
K-LOG INC	9/21/2020	\$1,524.01
	10/01/2020	\$761.25
	5/13/2021	\$2,968.61
	7/26/2021	\$598.78
	8/12/2021	\$656.44
	8/16/2021	\$17,325.31
Total for K-LOG INC		\$23,834.40
KLONOWSKI, DANIEL	1/25/2021	\$250.00
	3/11/2021	\$125.00
	4/08/2021	\$180.00
	4/15/2021	\$125.00
	5/03/2021	\$125.00
	5/13/2021	\$500.00
	5/27/2021	\$125.00
Total for KLONOWSKI, DANIEL		\$1,430.00

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

Payee	Check Date	Payment Amount
KLOPPING, HETHER	7/29/2021	\$84.60
Total for KLOPPING, HETHER		\$84.60
KLTY RADIO	5/06/2021	\$5,600.00
	5/27/2021	\$500.00
	6/09/2021	\$5,600.00
Total for KLTY RADIO		\$11,700.00
KNIER, CATHERINE	10/05/2020	\$331.25
Total for KNIER, CATHERINE		\$331.25
KNIGHT, JASON W	10/08/2020	\$125.00
	10/13/2020	\$95.00
	10/29/2020	\$185.00
	11/05/2020	\$95.00
	11/19/2020	\$80.00
	12/03/2020	\$150.00
	8/26/2021	\$210.00
Total for KNIGHT, JASON W		\$940.00
KNIGHT, KARI, D.	3/01/2021	\$55.00
Total for KNIGHT, KARI, D.		\$55.00
KNIGHTON, JOSEPH	12/18/2020	\$12.00
Total for KNIGHTON, JOSEPH		\$12.00
KNOCKOUT SPORTSWEAR	6/21/2021	\$3,970.00
Total for KNOCKOUT SPORTSWEAR		\$3,970.00
KNOTT, MELISSA, M.	8/19/2021	\$34.46
Total for KNOTT, MELISSA, M.		\$34.46
KNOWLEDGE MATTERS IN	9/17/2020	\$2,600.00
	10/05/2020	\$10,400.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
KNOWLEDGE MATTERS IN	Total for KNOWLEDGE MATTERS IN	\$13,000.00
KNOWLES, JULIE	12/18/2020	\$12.00
	Total for KNOWLES, JULIE	\$12.00
KNOWLES, SHANNON B	12/17/2020	\$323.15
	4/29/2021	\$542.08
	5/20/2021	\$396.15
	6/16/2021	\$294.03
	Total for KNOWLES, SHANNON B	\$1,555.41
KNOXIE MEDIA LLC	9/10/2020	\$750.00
	9/17/2020	\$850.00
	10/01/2020	\$750.00
	11/05/2020	\$750.00
	11/12/2020	\$750.00
	11/19/2020	\$750.00
	12/14/2020	\$750.00
	12/17/2020	\$500.00
	2/04/2021	\$750.00
	2/10/2021	\$750.00
	2/25/2021	\$500.00
	3/11/2021	\$750.00
	3/29/2021	\$500.00
	4/08/2021	\$750.00
	5/27/2021	\$750.00
	6/07/2021	\$750.00
	7/07/2021	\$750.00
	7/26/2021	\$750.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
KNOXIE MEDIA LLC	Total for KNOXIE MEDIA LLC	\$12,850.00
KNUTSON, BRETT L	1/19/2021	\$132.50
	Total for KNUTSON, BRETT L	\$132.50
KOCAMAN, IBRAHIM	2/04/2021	\$185.00
	3/04/2021	\$185.00
	3/29/2021	\$445.00
	Total for KOCAMAN, IBRAHIM	\$815.00
KOCH, BENJAMIN, L.	2/04/2021	\$30.00
	Total for KOCH, BENJAMIN, L.	\$30.00
KOCH, MICHAEL	9/17/2020	\$170.00
	Total for KOCH, MICHAEL	\$170.00
KOCHHAR, CHANDAN	10/08/2020	\$1,050.00
	Total for KOCHHAR, CHANDAN	\$1,050.00
KODALY EDUCATORS	10/05/2020	\$575.00
	Total for KODALY EDUCATORS	\$575.00
KOEHLER, BRETT	4/27/2021	\$105.00
	Total for KOEHLER, BRETT	\$105.00
KOEPP CHRISTOPHER	3/04/2021	\$115.00
	Total for KOEPP CHRISTOPHER	\$115.00
KOGLIN, EDWARD	1/21/2021	\$35.99
	Total for KOGLIN, EDWARD	\$35.99
KOHLER, LILLIANE	10/05/2020	\$50.00
	Total for KOHLER, LILLIANE	\$50.00
KOHUTEK, ALAN	2/08/2021	\$30.00
	Total for KOHUTEK, ALAN	\$30.00
KOLBECK, BRYON	6/30/2021	\$580.02
	Total for KOLBECK, BRYON	\$580.02

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

Payee	Check Date	Payment Amount
KOLIPAKA, VIDYA	12/14/2020	\$1,714.12
	3/11/2021	\$105.00
	Total for KOLIPAKA, VIDYA	\$1,819.12
KOMMURI, SANTHI	12/07/2020	\$1,714.12
	Total for KOMMURI, SANTHI	\$1,714.12
KOMON, KIMBERLY E	2/01/2021	\$211.56
	2/08/2021	\$42.11
	3/08/2021	\$42.62
	4/19/2021	\$62.05
	5/13/2021	\$96.21
	6/16/2021	\$46.31
	Total for KOMON, KIMBERLY E	\$500.86
KONA BY THE LAKE LLC	10/01/2020	\$195.00
	5/27/2021	\$1,387.50
	7/07/2021	\$462.50
	Total for KONA BY THE LAKE LLC	\$2,045.00
KONA ICE OF COPPELL	9/08/2020	\$189.00
	9/10/2020	\$150.00
	9/17/2020	\$162.00
	10/19/2020	\$165.00
	3/11/2021	\$216.00
	4/27/2021	\$1,204.80
	5/13/2021	\$1,200.00
	5/20/2021	\$972.00
	5/24/2021	\$1,440.00
	8/16/2021	\$324.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
KONA ICE OF COPPELL	8/19/2021	\$189.00
Total for KONA ICE OF COPPELL		\$6,211.80
KONDRAT, JEREMY A	4/01/2021	\$300.00
Total for KONDRAT, JEREMY A		\$300.00
KONG, DIANA	10/08/2020	\$100.00
Total for KONG, DIANA		\$100.00
KONG, WEN	6/23/2021	\$325.49
Total for KONG, WEN		\$325.49
KOONTZ, LEE ALLEN	10/19/2020	\$140.00
Total for KOONTZ, LEE ALLEN		\$140.00
KORAH, SAJU	5/24/2021	\$25.00
Total for KORAH, SAJU		\$25.00
KOROGLU, NICOLE	1/19/2021	\$9.50
Total for KOROGLU, NICOLE		\$9.50
KORRAPATI, KISHORE	6/14/2021	\$80.00
Total for KORRAPATI, KISHORE		\$80.00
KORRAPATI, RAVINDRA	1/14/2021	\$1,714.12
Total for KORRAPATI, RAVINDRA		\$1,714.12
KOTHAMASU, VENKAT	10/01/2020	\$15.00
Total for KOTHAMASU, VENKAT		\$15.00
KOTHAPALLI, SWETHA	9/03/2020	\$525.00
Total for KOTHAPALLI, SWETHA		\$525.00
KOTHEIMER, CHRIS	11/19/2020	\$331.25
Total for KOTHEIMER, CHRIS		\$331.25
KOWALCHYK, AMY	11/02/2020	\$325.00
Total for KOWALCHYK, AMY		\$325.00
KOZAR, MARYBETH	9/21/2020	\$30.93

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

Payee	Check Date	Payment Amount
KOZAR, MARYBETH	10/26/2020	\$103.27
	11/19/2020	\$112.25
	12/17/2020	\$131.33
	1/21/2021	\$78.61
	2/25/2021	\$90.27
	3/22/2021	\$47.32
	4/22/2021	\$129.70
	5/20/2021	\$105.11
	6/14/2021	\$56.67
	8/19/2021	\$14.73
Total for KOZAR, MARYBETH		\$900.19
KOZIATEK, CATHY ELAI	3/22/2021	\$250.00
	Total for KOZIATEK, CATHY ELAI	\$250.00
KRALOVETZ, NICOLE N	1/25/2021	\$20.00
	Total for KRALOVETZ, NICOLE N	\$20.00
KREJCI, DAWN	11/19/2020	\$331.25
	Total for KREJCI, DAWN	\$331.25
KRESSE, NIKKI	10/22/2020	\$162.50
	Total for KRESSE, NIKKI	\$162.50
KRESTA, ANTHONY A	11/05/2020	\$225.00
	12/10/2020	\$225.00
	Total for KRESTA, ANTHONY A	\$450.00
KRIS TEE'S	8/05/2021	\$200.00
	Total for KRIS TEE'S	\$200.00
KROGER	9/14/2020	\$272.65
	10/01/2020	\$124.94

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

Payee	Check Date	Payment Amount
KROGER	10/29/2020	\$929.47
	11/12/2020	\$1,019.10
	11/16/2020	\$150.00
	11/19/2020	\$444.60
	12/17/2020	\$1,611.38
	1/19/2021	\$1,421.61
	2/04/2021	\$844.66
	4/01/2021	\$768.82
	4/19/2021	\$518.67
	5/03/2021	\$79.16
	5/06/2021	\$297.69
	5/10/2021	\$1,064.34
	5/13/2021	\$28.99
	5/20/2021	\$217.16
	6/02/2021	\$2,073.90
	6/07/2021	\$50.00
	6/23/2021	\$46.93
	6/28/2021	\$80.85
	7/19/2021	\$868.04
	8/12/2021	\$339.69
	8/19/2021	\$25.47
	8/23/2021	\$150.00
Total for KROGER		\$13,428.12
KROL, MARYAM	11/05/2020	\$251.50
	5/03/2021	\$25.00
	Total for KROL, MARYAM	\$276.50

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

Payee	Check Date	Payment Amount
KROLL, DANA	10/08/2020	\$6.55
Total for KROLL, DANA		\$6.55
KRONE, MARK L	10/22/2020	\$220.00
	10/29/2020	\$200.00
	11/02/2020	\$80.00
	11/12/2020	\$80.00
	11/19/2020	\$80.00
	12/03/2020	\$95.00
	2/04/2021	\$235.00
	8/26/2021	\$125.00
Total for KRONE, MARK L		\$1,115.00
KRONOS INC	1/19/2021	\$4,590.00
	1/28/2021	\$58,274.43
	2/10/2021	\$45.00
	5/20/2021	\$2,792.67
	8/12/2021	\$200.00
Total for KRONOS INC		\$65,902.10
KU, HYUN SUK	1/28/2021	\$90.00
Total for KU, HYUN SUK		\$90.00
KUEFLER, LEANNE	7/21/2021	\$63.35
Total for KUEFLER, LEANNE		\$63.35
KUHL, KENNETH W KUHL	11/19/2020	\$90.00
Total for KUHL, KENNETH W KUHL		\$90.00
KUJERO, OLAJUMOKE	12/17/2020	\$130.50
Total for KUJERO, OLAJUMOKE		\$130.50
KULA GROUP, THE	10/08/2020	\$300.00

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

Payee	Check Date	Payment Amount
KULA GROUP, THE	11/19/2020	\$300.00
	2/04/2021	\$350.00
	6/21/2021	\$300.00
Total for KULA GROUP, THE		\$1,250.00
KULAS, PAUL	12/18/2020	\$12.00
Total for KULAS, PAUL		\$12.00
KUMAR, PRITAM	9/10/2020	\$20.00
Total for KUMAR, PRITAM		\$20.00
KUMBUM, RAMMOHAN	3/01/2021	\$523.00
Total for KUMBUM, RAMMOHAN		\$523.00
KUMWENDA, DEADERILL	1/11/2021	\$187.50
Total for KUMWENDA, DEADERILL		\$187.50
KUNANDA, FAFIA	12/10/2020	\$139.12
	2/25/2021	\$105.00
Total for KUNANDA, FAFIA		\$244.12
KUNZE, KIRSTIE	12/18/2020	\$12.00
Total for KUNZE, KIRSTIE		\$12.00
KUSHNIR,JACQUELYN,K.	3/11/2021	\$406.04
Total for KUSHNIR,JACQUELYN,K.		\$406.04
KUSMIERCZAK, LINDSAY	10/29/2020	\$816.68
Total for KUSMIERCZAK, LINDSAY		\$816.68
KWON, YUNWOO	5/13/2021	\$300.00
Total for KWON, YUNWOO		\$300.00
KWONG, MOUREEN	2/01/2021	\$14.00
Total for KWONG, MOUREEN		\$14.00
KYRISH, JAMIE	5/20/2021	\$80.00
Total for KYRISH, JAMIE		\$80.00

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

Payee	Check Date	Payment Amount
LA MADELEINE OF TEXA	2/08/2021	\$110.00
	2/10/2021	\$218.13
	3/01/2021	\$195.26
	3/08/2021	\$110.00
	4/22/2021	\$330.45
	4/29/2021	\$97.62
	5/17/2021	\$304.03
	5/20/2021	\$1,866.00
	6/02/2021	\$51.85
	6/07/2021	\$1,366.00
	6/21/2021	\$44.36
	7/14/2021	\$79.44
	8/12/2021	\$711.00
	8/19/2021	\$440.65
Total for LA MADELEINE OF TEXA		\$5,924.79
LA QUINTA INN AND SU	8/09/2021	\$2,799.12
	Total for LA QUINTA INN AND SU	\$2,799.12
LABEAU, SARAHI	10/05/2020	\$20.00
	Total for LABEAU, SARAHI	\$20.00
LACAGNINA, DAVID	6/23/2021	\$95.70
	Total for LACAGNINA, DAVID	\$95.70
LACEY, ALYSIA	1/25/2021	\$187.50
	Total for LACEY, ALYSIA	\$187.50
LACHANCE, JAMES	3/29/2021	\$165.00
	Total for LACHANCE, JAMES	\$165.00

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

Payee	Check Date	Payment Amount
LACKEY, AMANDA	6/28/2021	\$96.60
	7/29/2021	\$100.00
	Total for LACKEY, AMANDA	\$196.60
LACKEY, RICHARD	10/01/2020	\$105.00
	10/29/2020	\$110.00
	11/19/2020	\$105.00
	Total for LACKEY, RICHARD	\$320.00
LACY, EMILY	10/29/2020	\$325.00
	Total for LACY, EMILY	\$325.00
LACY, NAOMI	2/01/2021	\$29.00
	Total for LACY, NAOMI	\$29.00
LADERER, MIKE	12/07/2020	\$180.00
	12/10/2020	\$165.00
	12/18/2020	\$90.00
	1/19/2021	\$165.00
	2/04/2021	\$235.00
	2/25/2021	\$90.00
	3/01/2021	\$330.00
	Total for LADERER, MIKE	\$1,255.00
LADUCA, SEAN ANTHONY	5/13/2021	\$150.00
	Total for LADUCA, SEAN ANTHONY	\$150.00
LAHEY, BROCK	1/14/2021	\$180.00
	1/19/2021	\$125.00
	1/21/2021	\$135.00
	1/28/2021	\$115.00
	Total for LAHEY, BROCK	\$555.00

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

Payee	Check Date	Payment Amount
LAHEY, JEFF	7/21/2021	\$648.88
	Total for LAHEY, JEFF	\$648.88
LAHEY, MICHAEL	11/19/2020	\$90.00
	12/03/2020	\$290.00
	12/07/2020	\$90.00
	1/14/2021	\$165.00
	1/19/2021	\$310.00
	Total for LAHEY, MICHAEL	\$945.00
LAHEY, PIERCE	12/03/2020	\$145.00
	1/11/2021	\$135.00
	1/25/2021	\$115.00
	Total for LAHEY, PIERCE	\$395.00
LAIRD, STEVE	5/13/2021	\$27.30
	Total for LAIRD, STEVE	\$27.30
LAKE CITIES CHAMBER	9/14/2020	\$175.00
	7/07/2021	\$175.00
	Total for LAKE CITIES CHAMBER	\$350.00
LAKE PARK GOLF COURS	9/08/2020	\$16,000.00
	Total for LAKE PARK GOLF COURS	\$16,000.00
LAKESHORE LEARNING M	9/14/2020	\$303.84
	10/01/2020	\$1,580.79
	10/08/2020	\$901.84
	10/22/2020	\$3,071.75
	10/29/2020	\$6,856.55
	11/02/2020	\$324.83
	11/05/2020	\$694.15

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

Payee	Check Date	Payment Amount
LAKESHORE LEARNING M	11/12/2020	\$516.75
	11/19/2020	\$1,179.56
	12/03/2020	\$3,461.80
	12/10/2020	\$491.67
	1/07/2021	\$1,540.89
	1/19/2021	\$657.94
	1/25/2021	\$789.31
	1/28/2021	\$1,109.80
	2/01/2021	\$355.47
	2/04/2021	\$263.10
	2/25/2021	\$651.48
	3/01/2021	\$1,076.54
	3/04/2021	\$1,430.03
	3/11/2021	\$2,000.20
	3/22/2021	\$1,772.51
	3/25/2021	\$238.70
	4/01/2021	\$2,354.44
	4/08/2021	\$517.64
	4/15/2021	\$37.98
	4/19/2021	\$3,327.15
	4/22/2021	\$3,345.33
	4/27/2021	\$573.57
	4/29/2021	\$471.01
	5/06/2021	\$440.19
	5/10/2021	\$170.94

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

Payee	Check Date	Payment Amount
LAKESHORE LEARNING M	5/13/2021	\$379.83
	5/20/2021	\$602.32
	5/27/2021	\$112.05
	6/02/2021	\$608.65
	6/07/2021	\$1,932.52
	6/14/2021	\$94.96
	6/16/2021	\$284.52
	6/21/2021	\$1,184.10
	6/23/2021	\$177.54
	6/30/2021	\$512.40
	7/12/2021	\$625.33
	7/14/2021	\$252.86
	7/19/2021	\$5,999.97
	7/26/2021	\$411.69
	8/12/2021	\$7,127.38
	8/19/2021	\$5,958.01
	8/23/2021	\$1,851.99
Total for LAKESHORE LEARNING M		\$70,623.87
LAKESIDE LIFE CENTER	5/24/2021	\$4,410.00
	7/29/2021	\$1,050.00
	Total for LAKESIDE LIFE CENTER	\$5,460.00
LAKKARAJU, SURENDRA	9/10/2020	\$1,125.00
	Total for LAKKARAJU, SURENDRA	\$1,125.00
LAM, SOPHIA	1/14/2021	\$200.00
	Total for LAM, SOPHIA	\$200.00

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

Payee	Check Date	Payment Amount
LAMAR HIGH SCHOOL	10/08/2020	\$645.00
Total for LAMAR HIGH SCHOOL		\$645.00
LAMBEAUS AMERICA KIT	2/25/2021	\$29.97
Total for LAMBEAUS AMERICA KIT		\$29.97
LAMBERT, CLAIRENE	1/11/2021	\$331.25
Total for LAMBERT, CLAIRENE		\$331.25
LAMBERT, PARRIS	7/12/2021	\$70.00
Total for LAMBERT, PARRIS		\$70.00
LAMPO GROUP INC	8/16/2021	\$5,214.93
	8/23/2021	\$5,919.82
	8/26/2021	\$109,350.00
Total for LAMPO GROUP INC		\$120,484.75
LANCASTER ARCHERY SU	3/11/2021	\$534.95
Total for LANCASTER ARCHERY SU		\$534.95
LANDA BRENA, YVES A	9/10/2020	\$66.18
	11/19/2020	\$73.37
	12/17/2020	\$69.40
	1/21/2021	\$104.42
	2/10/2021	\$63.56
	3/29/2021	\$13.61
	4/19/2021	\$37.18
Total for LANDA BRENA, YVES A		\$427.72
LANDA, MAYRA	2/08/2021	\$198.75
Total for LANDA, MAYRA		\$198.75
LANDRAU ESPINOSA, IN	10/15/2020	\$142.70
Total for LANDRAU ESPINOSA, IN		\$142.70

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

Payee	Check Date	Payment Amount
LANDRY, ROBERT	5/06/2021	\$180.00
Total for LANDRY, ROBERT		\$180.00
LANE, JENNIFER L	10/01/2020	\$331.25
Total for LANE, JENNIFER L		\$331.25
LANGDON, KELLY	9/21/2020	\$70.00
Total for LANGDON, KELLY		\$70.00
LANGHAM, JANNA	9/10/2020	\$45.10
Total for LANGHAM, JANNA		\$45.10
LANGLEY, ROBIN W	12/17/2020	\$60.00
Total for LANGLEY, ROBIN W		\$60.00
LANGRAN, JUSTIN	10/26/2020	\$480.00
Total for LANGRAN, JUSTIN		\$480.00
LANGSTON, COLE	10/01/2020	\$202.50
	11/05/2020	\$202.50
	12/10/2020	\$202.50
	3/01/2021	\$191.25
	6/16/2021	\$180.00
Total for LANGSTON, COLE		\$978.75
LANGTON, BARBARA D	8/12/2021	\$29.86
Total for LANGTON, BARBARA D		\$29.86
LANKFORD, JIMMIE	10/05/2020	\$150.00
	10/08/2020	\$135.00
	11/12/2020	\$135.00
	11/16/2020	\$125.00
Total for LANKFORD, JIMMIE		\$545.00
LANKFORD, TRAVIS	5/10/2021	\$105.00
Total for LANKFORD, TRAVIS		\$105.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
LANTANA AREA SELECT	8/09/2021	\$370.00
Total for LANTANA AREA SELECT		\$370.00
LANTANA GOLF GROUP L	11/02/2020	\$8,199.00
	6/23/2021	\$500.00
Total for LANTANA GOLF GROUP L		\$8,699.00
LAPPIN, SUSAN R	9/14/2020	\$100.05
	10/29/2020	\$185.55
	12/03/2020	\$115.69
	2/04/2021	\$146.41
	2/25/2021	\$82.55
	4/29/2021	\$118.33
	7/19/2021	\$216.11
Total for LAPPIN, SUSAN R		\$964.69
LARA, CORNELIO	11/02/2020	\$25.00
Total for LARA, CORNELIO		\$25.00
LARKIN, MICHAEL S	3/04/2021	\$80.00
	8/26/2021	\$1,231.92
Total for LARKIN, MICHAEL S		\$1,311.92
LARRIBA, MARK	6/02/2021	\$2,132.00
	6/21/2021	\$82.00
Total for LARRIBA, MARK		\$2,214.00
LARRIBA, WENDY L	5/06/2021	\$93.00
Total for LARRIBA, WENDY L		\$93.00
LARSON, COREY	4/06/2021	\$275.00
Total for LARSON, COREY		\$275.00

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

Payee	Check Date	Payment Amount
LARSON, CYNTHIA	8/19/2021	\$95.00
Total for LARSON, CYNTHIA		\$95.00
LARSON, MELISSA	6/07/2021	\$43.00
Total for LARSON, MELISSA		\$43.00
LASSAHN, ALLISON	6/07/2021	\$43.00
Total for LASSAHN, ALLISON		\$43.00
LAU, CHRISTIANE	6/07/2021	\$75.00
Total for LAU, CHRISTIANE		\$75.00
LAU, RANDALL	10/13/2020	\$1,770.00
Total for LAU, RANDALL		\$1,770.00
LAUNIUS, ZACHARY P	8/12/2021	\$56.34
Total for LAUNIUS, ZACHARY P		\$56.34
LAUPUS, RYAN M	9/10/2020	\$29.90
	11/19/2020	\$51.06
	12/17/2020	\$21.39
	1/21/2021	\$74.23
	2/10/2021	\$23.74
	3/29/2021	\$23.52
	6/28/2021	\$21.62
	8/19/2021	\$48.27
Total for LAUPUS, RYAN M		\$293.73
LAURANT, KEITH	10/29/2020	\$120.00
Total for LAURANT, KEITH		\$120.00
LAUREN PUBLICATIONS	10/05/2020	\$1,357.50
	11/30/2020	\$905.00
Total for LAUREN PUBLICATIONS		\$2,262.50

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

Payee	Check Date	Payment Amount
LAURENT, ANNA, M.	9/21/2020	\$91.25
	10/19/2020	\$114.32
	11/19/2020	\$95.45
	12/14/2020	\$67.51
	1/28/2021	\$80.16
	2/25/2021	\$127.57
	3/11/2021	\$77.11
	4/15/2021	\$124.38
	5/17/2021	\$136.36
	6/23/2021	\$126.90
	8/12/2021	\$183.68
Total for LAURENT, ANNA, M.		\$1,224.69
LAWANDOWSKI, KELLI	9/21/2020	\$101.15
	Total for LAWANDOWSKI, KELLI	\$101.15
LAWLER, JACLYN	10/01/2020	\$205.00
	Total for LAWLER, JACLYN	\$205.00
LAWRENCE, MATTHEW	5/17/2021	\$93.00
	7/07/2021	\$35.00
	Total for LAWRENCE, MATTHEW	\$128.00
LAYMANCE, TAMMY	10/01/2020	\$25.70
	Total for LAYMANCE, TAMMY	\$25.70
LAYNE, STACY	1/28/2021	\$105.00
	5/06/2021	\$109.98
	Total for LAYNE, STACY	\$214.98
LBG ENTERPRISES	1/21/2021	\$1,000.00
	Total for LBG ENTERPRISES	\$1,000.00

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

Payee	Check Date	Payment Amount
LE, HIEN	12/18/2020	\$12.00
	Total for LE, HIEN	\$12.00
LE, PHUONG	9/14/2020	\$525.00
	Total for LE, PHUONG	\$525.00
LE, TA MINH	11/09/2020	\$140.00
	11/12/2020	\$140.00
	Total for LE, TA MINH	\$280.00
LEA PARK & PLAY INC	9/17/2020	\$1,126.05
	10/01/2020	\$3,003.75
	10/29/2020	\$4,107.00
	11/12/2020	\$1,130.50
	12/10/2020	\$3,336.00
	5/06/2021	\$13,780.50
	8/26/2021	\$3,586.62
	Total for LEA PARK & PLAY INC	\$30,070.42
LEAD PARTNERS LLC	8/12/2021	\$3,600.00
	Total for LEAD PARTNERS LLC	\$3,600.00
LEAD4WARD LLC	10/13/2020	\$450.00
	5/13/2021	\$625.00
	8/12/2021	\$450.00
	Total for LEAD4WARD LLC	\$1,525.00
LEADERBOARD OF DALLA	10/13/2020	\$375.00
	10/15/2020	\$375.00
	Total for LEADERBOARD OF DALLA	\$750.00
LEADING TO CHANGE	6/21/2021	\$3,200.00
	8/12/2021	\$3,200.00

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

Payee	Check Date	Payment Amount
LEADING TO CHANGE	Total for LEADING TO CHANGE	\$6,400.00
LEAKE, JOHN C	9/21/2020	\$159.56
	10/15/2020	\$71.65
	11/19/2020	\$122.59
	12/14/2020	\$67.05
	1/19/2021	\$62.85
	2/10/2021	\$52.98
	3/11/2021	\$70.90
	4/15/2021	\$100.41
	5/17/2021	\$97.72
	6/23/2021	\$96.71
	8/12/2021	\$67.87
	Total for LEAKE, JOHN C	\$970.29
LEAKE, LORENZO	12/14/2020	\$115.00
	Total for LEAKE, LORENZO	\$115.00
LEAO, BRUNA	10/01/2020	\$95.00
	Total for LEO, BRUNA	\$95.00
LEARNING A-Z LLC	9/03/2020	\$3,988.10
	9/08/2020	\$105.45
	9/17/2020	\$209.95
	10/01/2020	\$7,600.83
	10/08/2020	\$461.80
	10/26/2020	\$209.95
	11/02/2020	\$692.70
	11/16/2020	\$115.45
	12/17/2020	\$974.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
LEARNING A-Z LLC	1/07/2021	\$979.44
	1/11/2021	\$209.95
	1/19/2021	\$1,154.45
	1/25/2021	\$2,102.05
	3/01/2021	\$6,460.00
	3/04/2021	\$118.00
	5/17/2021	\$3,420.00
Total for LEARNING A-Z LLC		\$28,802.37
LEARNING EXPERIENCE	3/04/2021	\$250.02
	Total for LEARNING EXPERIENCE	\$250.02
LEARNING FORWARD	10/01/2020	\$99.00
	10/26/2020	\$159.00
	11/02/2020	\$159.00
	11/16/2020	\$318.00
	1/28/2021	\$318.00
	2/08/2021	\$102.00
	6/21/2021	\$849.00
	8/05/2021	\$89.00
Total for LEARNING FORWARD		\$2,093.00
LEARNING FORWARD TE	11/30/2020	\$400.00
	5/13/2021	\$289.00
	Total for LEARNING FORWARD TE	\$689.00
LEARNING RESOURCES I	10/08/2020	\$39.99
	4/01/2021	\$149.92
	Total for LEARNING RESOURCES I	\$189.91

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
LEARNING TOGETHER CO	9/03/2020	\$39,786.90
Total for LEARNING TOGETHER CO		\$39,786.90
LEARNING WITHOUT TEA	10/01/2020	\$935.00
	1/21/2021	\$817.25
	3/11/2021	\$288.15
Total for LEARNING WITHOUT TEA		\$2,040.40
LEARNING.COM	5/17/2021	\$7,566.00
Total for LEARNING.COM		\$7,566.00
LECTORUM PUBLICATION	3/22/2021	\$363.45
	4/22/2021	\$78.58
Total for LECTORUM PUBLICATION		\$442.03
LEE, AMY	10/01/2020	\$45.50
Total for LEE, AMY		\$45.50
LEE, DAVID	12/10/2020	\$202.50
	5/13/2021	\$137.50
	5/17/2021	\$225.00
	5/20/2021	\$90.00
Total for LEE, DAVID		\$655.00
LEE, DOROTHY	10/08/2020	\$41.00
Total for LEE, DOROTHY		\$41.00
LEE, DUK	10/08/2020	\$168.75
	12/18/2020	\$200.00
Total for LEE, DUK		\$368.75
LEE, ERIC	10/08/2020	\$10.00
	6/23/2021	\$147.80
Total for LEE, ERIC		\$157.80

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

Payee	Check Date	Payment Amount
LEE, JERHETT A	4/12/2021	\$272.00
	4/21/2021	\$186.00
	5/06/2021	\$93.00
	Total for LEE, JERHETT A	\$551.00
LEE, JONG	5/27/2021	\$35.00
	Total for LEE, JONG	\$35.00
LEE, LINDSEY D	10/22/2020	\$185.00
	Total for LEE, LINDSEY D	\$185.00
LEE, RUTH	5/13/2021	\$500.00
	5/24/2021	\$250.00
	Total for LEE, RUTH	\$750.00
LEE, WILLIAM W	9/10/2020	\$94.13
	10/22/2020	\$87.98
	11/02/2020	\$54.99
	11/12/2020	\$131.68
	1/11/2021	\$46.58
	2/08/2021	\$18.03
	3/25/2021	\$34.50
	4/19/2021	\$63.51
	5/27/2021	\$44.13
	6/14/2021	\$63.50
	7/21/2021	\$66.08
	Total for LEE, WILLIAM W	\$705.11
LEE, WONHO	10/29/2020	\$40.00
	Total for LEE, WONHO	\$40.00

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

Payee	Check Date	Payment Amount
LEE, YISAK	12/18/2020	\$12.00
Total for LEE, YISAK		\$12.00
LEEDS, MARK	6/30/2021	\$114.05
	8/26/2021	\$95.00
Total for LEEDS, MARK		\$209.05
LEEJAY, CARLA	10/01/2020	\$15.00
Total for LEEJAY, CARLA		\$15.00
LEEPER, JEFFREY SCOT	10/05/2020	\$65.00
	10/19/2020	\$65.00
	10/29/2020	\$65.00
	3/04/2021	\$225.00
Total for LEEPER, JEFFREY SCOT		\$420.00
LEFFALL, LAFONTAINE	1/28/2021	\$115.00
	2/01/2021	\$115.00
Total for LEFFALL, LAFONTAINE		\$230.00
LEGALPLANS USA	9/08/2020	\$7,756.98
	10/08/2020	\$8,531.16
	11/09/2020	\$8,500.80
	12/10/2020	\$8,500.80
	1/11/2021	\$8,531.16
	2/08/2021	\$8,500.80
	3/08/2021	\$8,531.16
	4/08/2021	\$8,607.06
	5/06/2021	\$8,576.70
	6/09/2021	\$8,561.52
	7/14/2021	\$8,531.16

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
LEGALPLANS USA	8/09/2021	\$8,531.16
Total for LEGALPLANS USA		\$101,660.46
LEGENDS HOSPITALITY	12/03/2020	\$10,000.00
	12/17/2020	\$10,400.00
	6/02/2021	\$2,036.88
Total for LEGENDS HOSPITALITY		\$22,436.88
LEGO EDUCATION	10/15/2020	\$17,980.60
	10/26/2020	\$823.60
	11/05/2020	\$97.95
	11/09/2020	\$199.95
	11/16/2020	\$6,108.60
	11/19/2020	\$2,579.40
	3/11/2021	\$3,399.50
	4/01/2021	\$10,198.50
	8/12/2021	\$5,099.25
	8/26/2021	\$339.95
Total for LEGO EDUCATION		\$46,827.30
LEHEW, ANNE	10/01/2020	\$119.40
	10/22/2020	\$125.00
	2/25/2021	\$300.00
	8/12/2021	\$173.94
Total for LEHEW, ANNE		\$718.34
LEICHINGER, RICH	12/14/2020	\$60.00
Total for LEICHINGER, RICH		\$60.00
LEKE AKILO, ADERMI	11/19/2020	\$26.00
Total for LEKE AKILO, ADERMI		\$26.00

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

Payee	Check Date	Payment Amount
LEKSAN, CHAD M	10/22/2020	\$1,912.50
Total for LEKSAN, CHAD M		\$1,912.50
LEMOINE, LISA	10/22/2020	\$55.00
	11/09/2020	\$95.00
	11/12/2020	\$150.00
	12/03/2020	\$55.00
	12/17/2020	\$135.00
	12/18/2020	\$95.00
	1/21/2021	\$115.00
	3/01/2021	\$125.00
	8/19/2021	\$150.00
	8/26/2021	\$150.00
Total for LEMOINE, LISA		\$1,125.00
LENIHAN, PATRICK	5/13/2021	\$115.00
Total for LENIHAN, PATRICK		\$115.00
LENNOX INDUSTRIES IN	9/03/2020	\$878.99
	9/08/2020	\$101.46
	9/10/2020	\$1,073.44
	9/17/2020	\$1,822.74
	10/01/2020	\$505.73
	10/08/2020	\$303.75
	10/13/2020	\$76.53
	10/22/2020	\$201.96
	10/26/2020	\$277.20
	11/05/2020	\$1,379.62
	11/12/2020	\$282.27

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

Payee	Check Date	Payment Amount
LENNOX INDUSTRIES IN	11/30/2020	\$847.44
	12/10/2020	\$1,255.20
	12/17/2020	\$98.80
	1/19/2021	\$370.12
	2/04/2021	\$33.09
	2/08/2021	\$391.84
	2/10/2021	\$60.60
	3/04/2021	\$2,296.72
	3/11/2021	\$890.42
	3/22/2021	\$323.73
	4/01/2021	\$225.76
	4/19/2021	\$635.58
	4/22/2021	\$1,198.14
	5/13/2021	\$1,285.32
	6/02/2021	\$142.16
	6/07/2021	\$101.98
	6/21/2021	\$630.36
	6/30/2021	\$1,016.66
	7/07/2021	\$299.16
	7/12/2021	\$142.52
	7/14/2021	\$129.39
	7/19/2021	\$320.20
	8/09/2021	\$200.60
	8/12/2021	\$455.78
	8/16/2021	\$2,933.37

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
LENNOX INDUSTRIES IN	8/26/2021	\$2,808.63
Total for LENNOX INDUSTRIES IN		\$25,997.26
LEON ISD	12/18/2020	\$96.43
Total for LEON ISD		\$96.43
LEON, LOURDES MARIA	10/01/2020	\$10.00
Total for LEON, LOURDES MARIA		\$10.00
LEOS, VANESSA	10/22/2020	\$125.75
Total for LEOS, VANESSA		\$125.75
LEPS, ED	4/12/2021	\$170.00
Total for LEPS, ED		\$170.00
LESNICK, DENICE, L.	9/17/2020	\$51.52
	7/07/2021	\$16.86
	Total for LESNICK, DENICE, L.	\$68.38
LESTER, AMBER D	12/17/2020	\$58.77
	1/21/2021	\$37.72
	2/25/2021	\$21.22
	4/22/2021	\$75.94
	5/20/2021	\$35.11
	6/14/2021	\$39.08
	8/02/2021	\$73.77
	Total for LESTER, AMBER D	\$341.61
LETT SOME, HOLLY R	1/11/2021	\$187.50
Total for LETT SOME, HOLLY R		\$187.50
LETTUCE GROW BY TFP	3/25/2021	\$3,812.25
	4/01/2021	\$350.00
	Total for LETTUCE GROW BY TFP	\$4,162.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
LEWIN, ADAM I	7/29/2021	\$1,234.74
Total for LEWIN, ADAM I		\$1,234.74
LEWIS, CALANDRA	12/18/2020	\$180.00
	1/28/2021	\$180.00
	3/01/2021	\$125.00
Total for LEWIS, CALANDRA		\$485.00
LEWIS, DEBRA D	11/30/2020	\$331.25
Total for LEWIS, DEBRA D		\$331.25
LEWIS, JESUITT E	12/18/2020	\$115.00
Total for LEWIS, JESUITT E		\$115.00
LEWIS, KAISHA	6/23/2021	\$23.45
Total for LEWIS, KAISHA		\$23.45
LEWIS, KATHERINE	3/25/2021	\$300.00
Total for LEWIS, KATHERINE		\$300.00
LEWIS, LEIGH ANN	9/14/2020	\$44.56
	11/16/2020	\$276.40
	1/25/2021	\$139.27
	7/21/2021	\$509.77
	8/23/2021	\$44.44
Total for LEWIS, LEIGH ANN		\$1,014.44
LEWIS, MARK, A.	8/16/2021	\$328.00
Total for LEWIS, MARK, A.		\$328.00
LEWIS, RENATA	10/29/2020	\$10.00
Total for LEWIS, RENATA		\$10.00
LEWIS, ROBERT	3/01/2021	\$90.00
Total for LEWIS, ROBERT		\$90.00
LEWISVILLE AREA CHAM	9/14/2020	\$995.00

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

Payee	Check Date	Payment Amount
LEWISVILLE AREA CHAM	10/01/2020	\$30.00
	10/08/2020	\$200.00
	10/15/2020	\$90.00
	11/05/2020	\$25.00
	11/12/2020	\$300.00
	2/01/2021	\$67.50
	5/13/2021	\$75.00
	6/16/2021	\$10,000.00
	6/30/2021	\$450.00
	8/05/2021	\$1,350.00
	8/26/2021	\$995.00
	Total for LEWISVILLE AREA CHAM	\$14,577.50
LEWISVILLE EDUCATION	9/01/2020	\$264.35
	9/17/2020	\$10,734.23
	10/01/2020	\$914.08
	10/08/2020	\$1,028.90
	10/19/2020	\$19,646.41
	10/30/2020	\$420.00
	11/12/2020	\$225.00
	11/16/2020	\$2,680.00
	11/19/2020	\$5,927.41
	11/30/2020	\$160.00
	12/14/2020	\$10.00
	12/17/2020	\$6,126.41
	12/18/2020	\$160.00

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

Payee	Check Date	Payment Amount
LEWISVILLE EDUCATION	1/14/2021	\$10.00
	1/19/2021	\$5,931.41
	1/28/2021	\$25.00
	2/01/2021	\$160.00
	2/10/2021	\$10.00
	2/22/2021	\$5,906.41
	2/25/2021	\$3,000.00
	3/01/2021	\$160.00
	3/11/2021	\$5,855.91
	4/01/2021	\$1,560.00
	4/15/2021	\$10.00
	4/19/2021	\$5,846.41
	4/22/2021	\$2,745.00
	4/30/2021	\$160.00
	5/13/2021	\$10.00
	5/20/2021	\$7,820.91
	5/27/2021	\$50.00
	6/01/2021	\$160.00
	6/14/2021	\$10.00
	6/17/2021	\$5,797.91
	6/30/2021	\$150.00
	7/19/2021	\$5,795.91
	7/30/2021	\$150.00
	8/05/2021	\$1,172.50
	8/12/2021	\$5,081.48

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
LEWISVILLE EDUCATION	8/19/2021	\$5,784.91
Total for LEWISVILLE EDUCATION		\$111,660.55
LEWISVILLE FOOTBALL	4/01/2021	\$400.00
Total for LEWISVILLE FOOTBALL		\$400.00
LEWISVILLE FUN	8/02/2021	\$1,500.00
Total for LEWISVILLE FUN		\$1,500.00
LEWISVILLE HIGH SCHO	12/10/2020	\$860.00
	1/11/2021	\$150.00
Total for LEWISVILLE HIGH SCHO		\$1,010.00
LEWISVILLE HS GOLF	10/01/2020	\$1,700.00
	1/19/2021	\$200.00
Total for LEWISVILLE HS GOLF		\$1,900.00
LEWISVILLE HS ORCHES	4/22/2021	\$65.00
Total for LEWISVILLE HS ORCHES		\$65.00
LEWISVILLE HS VOLLEY	12/03/2020	\$1,625.00
Total for LEWISVILLE HS VOLLEY		\$1,625.00
LEWISVILLE LETTERING	9/03/2020	\$549.80
	9/08/2020	\$1,114.50
	9/10/2020	\$2,737.60
	9/14/2020	\$583.00
	9/17/2020	\$37.98
	10/01/2020	\$304.69
	10/08/2020	\$76.00
	10/13/2020	\$743.00
	10/19/2020	\$981.58
	10/22/2020	\$921.80

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

Payee	Check Date	Payment Amount
LEWISVILLE LETTERING	11/05/2020	\$136.50
	11/12/2020	\$1,336.10
	11/19/2020	\$388.33
	11/30/2020	\$5,339.78
	12/03/2020	\$1,806.00
	1/07/2021	\$1,272.50
	1/14/2021	\$182.00
	1/19/2021	\$1,776.00
	3/04/2021	\$3,014.50
	3/11/2021	\$706.86
	3/25/2021	\$761.00
	4/01/2021	\$3,433.69
	4/06/2021	\$155.25
	4/22/2021	\$2,922.76
	4/29/2021	\$428.67
	5/03/2021	\$1,321.00
	5/06/2021	\$2,200.00
	5/13/2021	\$634.96
	5/17/2021	\$2,622.00
	5/20/2021	\$686.98
	6/02/2021	\$3,338.13
	6/14/2021	\$3,706.75
	6/21/2021	\$1,641.50
	6/30/2021	\$3,955.00
	7/14/2021	\$1,025.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
LEWISVILLE LETTERING	7/19/2021	\$554.84
	8/05/2021	\$1,316.16
	8/12/2021	\$2,600.77
	8/26/2021	\$31.98
	8/30/2021	\$3,932.50
	Total for LEWISVILLE LETTERING	\$61,277.71
LEWISVILLE MORNING R	9/03/2020	\$184.00
	12/10/2020	\$25.00
	2/25/2021	\$184.00
	6/07/2021	\$184.00
	Total for LEWISVILLE MORNING R	\$577.00
LEWISVILLE NOON ROTA	10/05/2020	\$200.00
	3/08/2021	\$200.00
	8/19/2021	\$305.00
	Total for LEWISVILLE NOON ROTA	\$705.00
LEWISVILLE OLD TOWN	11/19/2020	\$180.00
	Total for LEWISVILLE OLD TOWN	\$180.00
LHS BASEBALL BOOSTER	5/13/2021	\$200.00
	Total for LHS BASEBALL BOOSTER	\$200.00
LI, JING WEI	10/08/2020	\$1,050.00
	Total for LI, JING WEI	\$1,050.00
LI, SHIMIN	11/12/2020	\$2,029.12
	Total for LI, SHIMIN	\$2,029.12
LIBBY, DREW	10/08/2020	\$512.50
	6/02/2021	\$35.00
	Total for LIBBY, DREW	\$547.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
LIBERTY FLAGS INC	9/08/2020	\$189.36
	5/06/2021	\$197.40
	Total for LIBERTY FLAGS INC	\$386.76
LICHTENSTEIN, DIANA	12/14/2020	\$439.00
	4/22/2021	\$119.84
	Total for LICHTENSTEIN, DIANA	\$558.84
LIFETOUCH NATIONAL S	10/01/2020	\$200.00
	10/08/2020	\$200.00
	10/26/2020	\$50.00
	2/08/2021	\$1,150.00
	3/25/2021	\$100.00
	6/09/2021	\$450.00
	7/26/2021	\$412.00
	Total for LIFETOUCH NATIONAL S	\$2,562.00
LIGHTNING PREDICTION	9/21/2020	\$9,900.00
	10/15/2020	\$3,000.00
	2/25/2021	\$9,900.00
	3/11/2021	\$1,815.00
	5/03/2021	\$9,900.00
	8/19/2021	\$9,900.00
	Total for LIGHTNING PREDICTION	\$44,415.00
LIGHTSPEED TECHNOLOG	10/26/2020	\$126.00
	11/05/2020	\$56.00
	1/25/2021	\$244.00
	4/22/2021	\$119.00
	6/07/2021	\$84.00

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

Payee	Check Date	Payment Amount
LIGHTSPEED TECHNOLOG	Total for LIGHTSPEED TECHNOLOG	\$629.00
LIGON,KRISTIN,D.	10/22/2020	\$34.50
	11/19/2020	\$53.94
	12/17/2020	\$49.68
	1/21/2021	\$48.47
	2/10/2021	\$23.74
	3/29/2021	\$38.42
	6/28/2021	\$12.32
	7/29/2021	\$50.90
	8/19/2021	\$34.83
	Total for LIGON,KRISTIN,D.	\$346.80
LILES, CRISTIE	9/08/2020	\$34.56
	10/08/2020	\$58.94
	11/05/2020	\$123.97
	12/10/2020	\$29.67
	1/11/2021	\$50.37
	2/08/2021	\$37.07
	3/04/2021	\$126.78
	4/08/2021	\$134.96
	4/22/2021	\$220.04
	5/06/2021	\$202.38
	5/13/2021	\$729.50
	6/28/2021	\$1,159.91
	Total for LILES, CRISTIE	\$2,908.15
LILES, JAKE	7/26/2021	\$1,800.00
	Total for LILES, JAKE	\$1,800.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
LILES, PARKER	9/08/2020	\$70.00
	5/27/2021	\$35.00
	Total for LILES, PARKER	\$105.00
LILLIS, MATTHEW	12/14/2020	\$202.50
	Total for LILLIS, MATTHEW	\$202.50
LILLY, DONZIE A	9/08/2020	\$70.00
	2/10/2021	\$232.00
	3/08/2021	\$116.00
	Total for LILLY, DONZIE A	\$418.00
LIM, DA WOON	10/05/2020	\$331.25
	Total for LIM, DA WOON	\$331.25
LIMA, YANIS	1/21/2021	\$66.25
	Total for LIMA, YANIS	\$66.25
LIMBADA, RIDHWAAN	12/03/2020	\$70.00
	12/10/2020	\$125.00
	1/25/2021	\$125.00
	2/04/2021	\$135.00
	Total for LIMBADA, RIDHWAAN	\$455.00
LIMPEDE, ANGELA	12/17/2020	\$44.00
	Total for LIMPEDE, ANGELA	\$44.00
LIN, ANDREW	5/13/2021	\$400.00
	Total for LIN, ANDREW	\$400.00
LINCOLN ELECTRIC COM	10/05/2020	\$1,110.93
	10/15/2020	\$660.00
	10/19/2020	\$630.00
	12/03/2020	\$617.68

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

Payee	Check Date	Payment Amount
LINCOLN ELECTRIC COM	Total for LINCOLN ELECTRIC COM	\$3,018.61
LINCOLN PUBLIC SCHOO	5/03/2021	\$800.00
	Total for LINCOLN PUBLIC SCHOO	\$800.00
LINDA MCALISTER TALE	6/02/2021	\$345.00
	Total for LINDA MCALISTER TALE	\$345.00
LINDLEY, TRISH	9/21/2020	\$31.75
	Total for LINDLEY, TRISH	\$31.75
LINDSEY, LEE L	10/01/2020	\$525.00
	Total for LINDSEY, LEE L	\$525.00
LING, LAI	10/08/2020	\$147.55
	Total for LING, LAI	\$147.55
LININGTON, MEGAN	9/14/2020	\$10.00
	Total for LININGTON, MEGAN	\$10.00
LINK STAFFING SERVIC	10/05/2020	\$611.04
	10/13/2020	\$763.80
	Total for LINK STAFFING SERVIC	\$1,374.84
LINKEDIN CORPORATION	11/12/2020	\$12,000.00
	Total for LINKEDIN CORPORATION	\$12,000.00
LINNABARY, NOAH	3/11/2021	\$185.00
	Total for LINNABARY, NOAH	\$185.00
LINTZ, BOE J	1/21/2021	\$250.00
	1/28/2021	\$270.00
	2/08/2021	\$115.00
	3/01/2021	\$250.00
	Total for LINTZ, BOE J	\$885.00
LIPARI, JOSEPH	5/13/2021	\$100.00
	Total for LIPARI, JOSEPH	\$100.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
LIQUID ENVIRONMENTAL	3/04/2021	\$4,687.00
Total for LIQUID ENVIRONMENTAL		\$4,687.00
LISCO LLP	7/14/2021	\$4,925.00
Total for LISCO LLP		\$4,925.00
LISEWSKY, LISA	10/01/2020	\$125.00
	10/29/2020	\$125.00
Total for LISEWSKY, LISA		\$250.00
LISKO, STEPHEN	3/25/2021	\$300.00
Total for LISKO, STEPHEN		\$300.00
LISKO, TIFFANY	3/08/2021	\$300.00
Total for LISKO, TIFFANY		\$300.00
LITCHFIELD, LORI	9/14/2020	\$164.57
	11/19/2020	\$254.55
	1/25/2021	\$160.54
	7/29/2021	\$406.00
	8/23/2021	\$78.79
Total for LITCHFIELD, LORI		\$1,064.45
LITERACY RESOURCES	12/10/2020	\$1,015.00
	4/01/2021	\$691.11
	5/17/2021	\$323.95
	6/23/2021	\$518.34
Total for LITERACY RESOURCES		\$2,548.40
LITTLE ELM ISD	9/08/2020	\$380.00
	5/27/2021	\$150.00
Total for LITTLE ELM ISD		\$530.00

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

Payee	Check Date	Payment Amount
LITTLE FREE LIBRARY	4/22/2021	\$1,239.66
Total for LITTLE FREE LIBRARY		\$1,239.66
LITTLE, BRUCE	3/01/2021	\$135.00
Total for LITTLE, BRUCE		\$135.00
LITTLEFIELD, SARAH,	10/15/2020	\$69.00
Total for LITTLEFIELD, SARAH,		\$69.00
LIVESCHOOL INC	6/02/2021	\$2,370.00
Total for LIVESCHOOL INC		\$2,370.00
LIVINGSTON, PEYTON	5/24/2021	\$200.00
Total for LIVINGSTON, PEYTON		\$200.00
LOCK, MICAELA	11/19/2020	\$331.25
Total for LOCK, MICAELA		\$331.25
LOCKER ROOM SPORTSWE	10/05/2020	\$420.00
	10/19/2020	\$360.00
	1/07/2021	\$765.00
	1/19/2021	\$620.00
	4/22/2021	\$498.00
	5/06/2021	\$299.00
	5/13/2021	\$100.00
	5/27/2021	\$663.00
	6/02/2021	\$1,536.00
Total for LOCKER ROOM SPORTSWE		\$5,261.00
LOGICAL SOLUTIONS IN	10/01/2020	\$835.00
	2/25/2021	\$485.00
	5/17/2021	\$1,935.00
	6/21/2021	\$12,495.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
LOGICAL SOLUTIONS IN	8/23/2021	\$4,640.00
Total for LOGICAL SOLUTIONS IN		\$20,390.00
LOHREY, CALEB	3/04/2021	\$60.00
Total for LOHREY, CALEB		\$60.00
LONDON, MATTHEW	10/13/2020	\$95.00
	11/12/2020	\$95.00
	12/03/2020	\$150.00
	2/04/2021	\$225.00
Total for LONDON, MATTHEW		\$565.00
LONE STAR FURNISHING	9/03/2020	\$32,446.13
	9/10/2020	\$23,546.30
	10/13/2020	\$419,788.93
	10/22/2020	\$15,831.72
	11/05/2020	\$174,303.10
	11/19/2020	\$48,340.53
	12/17/2020	\$21,156.12
	5/27/2021	\$181,738.04
	6/07/2021	\$326.04
	7/29/2021	\$1,117.14
	8/05/2021	\$1,932,346.89
	8/09/2021	\$1,029.26
	8/16/2021	\$3,826.41
	8/26/2021	\$547,190.95
Total for LONE STAR FURNISHING		\$3,402,987.56
LONE STAR LEARNING I	9/17/2020	\$569.94
	2/01/2021	\$28.00

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

Payee	Check Date	Payment Amount
LONE STAR LEARNING I	Total for LONE STAR LEARNING I	\$597.94
LONE STAR PERCUSSION	9/14/2020	\$54.76
	9/21/2020	\$194.40
	10/22/2020	\$29.21
	3/25/2021	\$57.07
	4/08/2021	\$1,480.23
	5/03/2021	\$1,145.40
	5/10/2021	\$1,777.53
	6/14/2021	\$951.11
	6/16/2021	\$358.01
	6/21/2021	\$4,774.56
	6/28/2021	\$1,193.08
	7/07/2021	\$1,000.00
	7/12/2021	\$1,969.00
	7/14/2021	\$8,202.36
	8/09/2021	\$405.75
	8/19/2021	\$149.64
	8/23/2021	\$4,878.36
	Total for LONE STAR PERCUSSION	\$28,620.47
LONESTAR POPCORN	11/02/2020	\$112.50
	11/19/2020	\$282.25
	12/03/2020	\$33.75
	12/17/2020	\$38.25
	1/25/2021	\$152.50
	2/01/2021	\$194.00
	2/25/2021	\$166.75

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

Payee	Check Date	Payment Amount
LONESTAR POPCORN	3/08/2021	\$40.50
	3/11/2021	\$550.00
	4/19/2021	\$477.50
	5/06/2021	\$75.00
	5/13/2021	\$1,342.50
	5/20/2021	\$734.50
	7/07/2021	\$45.25
	7/14/2021	\$78.75
	7/19/2021	\$15.75
	8/09/2021	\$591.25
	8/19/2021	\$320.10
	8/30/2021	\$67.50
Total for LONESTAR POPCORN		\$5,318.60
LONG, SHAUNA	11/19/2020	\$331.25
	Total for LONG, SHAUNA	\$331.25
LONGHORN BUS SALES	9/14/2020	\$8,922.06
	10/29/2020	\$175,540.05
	Total for LONGHORN BUS SALES	\$184,462.11
LONGHORN INC	9/10/2020	\$555.09
	10/01/2020	\$254.70
	10/05/2020	\$45.08
	10/15/2020	\$1,850.53
	1/19/2021	\$241.63
	2/08/2021	\$489.84
	3/04/2021	\$217.73
	3/11/2021	\$217.73

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

Payee	Check Date	Payment Amount
LONGHORN INC	3/22/2021	\$816.34
	3/25/2021	\$284.20
	4/01/2021	\$241.63
	5/10/2021	\$398.99
	5/17/2021	\$95.40
	7/07/2021	\$124.85
	7/12/2021	\$6,600.70
	8/09/2021	\$14,521.69
	8/12/2021	\$283.50
	8/16/2021	\$558.50
	8/23/2021	\$905.14
	8/26/2021	\$2,800.35
	Total for LONGHORN INC	\$31,503.62
LONGORIA, CESAR	12/17/2020	\$509.00
	Total for LONGORIA, CESAR	\$509.00
LOPEZ, ADELA	10/01/2020	\$30.00
	Total for LOPEZ, ADELA	\$30.00
LOPEZ, ALMA	10/01/2020	\$10.00
	Total for LOPEZ, ALMA	\$10.00
LOPEZ, ANGELES	10/01/2020	\$23.00
	Total for LOPEZ, ANGELES	\$23.00
LOPEZ, CELIA A	10/22/2020	\$125.75
	Total for LOPEZ, CELIA A	\$125.75
LOPEZ, KARISSA	1/11/2021	\$187.50
	Total for LOPEZ, KARISSA	\$187.50

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

Payee	Check Date	Payment Amount
LOPEZ, KELLY	11/19/2020	\$331.25
Total for LOPEZ, KELLY		\$331.25
LOPEZ, LEONARD	10/15/2020	\$130.00
	10/19/2020	\$140.00
	10/22/2020	\$130.00
	10/29/2020	\$260.00
	11/05/2020	\$85.00
	11/09/2020	\$130.00
	11/12/2020	\$130.00
	11/16/2020	\$260.00
	12/03/2020	\$400.00
	12/07/2020	\$80.00
	12/10/2020	\$80.00
	3/29/2021	\$170.00
	5/13/2021	\$115.00
	5/20/2021	\$125.00
Total for LOPEZ, LEONARD		\$2,235.00
LOPEZ, MARIA A	1/11/2021	\$187.50
Total for LOPEZ, MARIA A		\$187.50
LOPEZ, REBECCA	10/01/2020	\$23.00
Total for LOPEZ, REBECCA		\$23.00
LOPEZ-AGUILAR, ELIZA	4/01/2021	\$350.00
Total for LOPEZ-AGUILAR, ELIZA		\$350.00
LOS LUPES	10/16/2020	\$878.91
Total for LOS LUPES		\$878.91

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
LOSAVIO, TRICIA	2/04/2021	\$290.00
Total for LOSAVIO, TRICIA		\$290.00
LOUDERMILK, ASHLEY	4/29/2021	\$8.65
Total for LOUDERMILK, ASHLEY		\$8.65
LOUIS, AMINAH	11/02/2020	\$10.00
Total for LOUIS, AMINAH		\$10.00
LOUIS, LASONDRA	5/24/2021	\$13.00
Total for LOUIS, LASONDRA		\$13.00
LOVE PACS	5/06/2021	\$52.54
Total for LOVE PACS		\$52.54
LOVE, BRIAN	12/14/2020	\$135.00
	1/28/2021	\$410.00
	2/25/2021	\$65.00
Total for LOVE, BRIAN		\$610.00
LOVEJOY HIGH SCHOOL	9/08/2020	\$795.00
Total for LOVEJOY HIGH SCHOOL		\$795.00
LOVETT, JENNIFER	10/01/2020	\$41.45
Total for LOVETT, JENNIFER		\$41.45
LOVING GUIDANCE	5/20/2021	\$1,667.50
	6/02/2021	\$529.00
	8/05/2021	\$187.00
	8/16/2021	\$8,280.00
Total for LOVING GUIDANCE		\$10,663.50
LOW, SIM HAO	5/06/2021	\$482.80
Total for LOW, SIM HAO		\$482.80
LOWBER, CHERYL	3/29/2021	\$479.90
Total for LOWBER, CHERYL		\$479.90

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

Payee	Check Date	Payment Amount
LOWE, DANIEL R	1/21/2021	\$105.00
	3/01/2021	\$125.00
	3/08/2021	\$105.00
	Total for LOWE, DANIEL R	\$335.00
LOWE'S HOME CENTERS	9/10/2020	\$12,652.71
	10/15/2020	\$18,020.13
	11/09/2020	\$6,223.27
	12/17/2020	\$4,483.44
	2/01/2021	\$8,131.10
	2/10/2021	\$1,368.53
	3/22/2021	\$3,619.16
	5/03/2021	\$8,032.97
	5/20/2021	\$9,581.92
	5/27/2021	\$2,671.85
	6/21/2021	\$6,999.40
	7/12/2021	\$3,199.04
	8/26/2021	\$11,709.25
	Total for LOWE'S HOME CENTERS	\$96,692.77
LOWMAN CONSULTING	6/07/2021	\$1,500.00
	Total for LOWMAN CONSULTING	\$1,500.00
LOWREY, JULIE A	1/11/2021	\$116.73
	5/20/2021	\$109.76
	Total for LOWREY, JULIE A	\$226.49
LOZANO, BERTHA C	9/14/2020	\$265.00
	Total for LOZANO, BERTHA C	\$265.00
LRP PUBLICATIONS INC	6/02/2021	\$479.50

LEWISVILLE ISD PAYMENT REGISTER

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Payee	Check Date	Payment Amount
LRP PUBLICATIONS INC	6/14/2021	\$78.00
	7/19/2021	\$31.95
	Total for LRP PUBLICATIONS INC	\$589.45
LTI SALES INC	1/19/2021	\$1,247.50
	8/16/2021	\$5,063.50
	8/23/2021	\$5,842.50
	Total for LTI SALES INC	\$12,153.50
LUBBERS, ROWELL W	12/10/2020	\$70.00
	12/17/2020	\$180.00
	1/11/2021	\$135.00
	1/19/2021	\$70.00
	Total for LUBBERS, ROWELL W	\$455.00
LUBBOCK HAMPTON INN	11/05/2020	\$2,698.54
	11/12/2020	\$50.44
	Total for LUBBOCK HAMPTON INN	\$2,748.98
LUBKE, STACEY	5/13/2021	\$29.62
	Total for LUBKE, STACEY	\$29.62
LUCE, EMILIE	4/22/2021	\$500.00
	Total for LUCE, EMILIE	\$500.00
LUCKY EDEN CLEANERS	3/11/2021	\$127.09
	7/12/2021	\$111.49
	Total for LUCKY EDEN CLEANERS	\$238.58
LUDERMAN, BRENDA	5/13/2021	\$80.00
	Total for LUDERMAN, BRENDA	\$80.00
LUDWIG, GARY	2/01/2021	\$135.00
	2/04/2021	\$135.00

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Payee	Check Date	Payment Amount
LUDWIG, GARY	3/04/2021	\$65.00
Total for LUDWIG, GARY		\$335.00
LUDWIG, HOLLY	5/13/2021	\$15.00
Total for LUDWIG, HOLLY		\$15.00
LUGO, JOSHUA	3/01/2021	\$125.00
	3/04/2021	\$170.00
Total for LUGO, JOSHUA		\$295.00
LUGO, JUDE	4/22/2021	\$500.00
Total for LUGO, JUDE		\$500.00
LUGO-MORALES, WILBET	2/04/2021	\$26.91
Total for LUGO-MORALES, WILBET		\$26.91
LUKE, MARCELLA	11/02/2020	\$44.00
Total for LUKE, MARCELLA		\$44.00
LUKE, MICHAELA F	9/14/2020	\$85.62
	10/22/2020	\$23.63
	11/16/2020	\$38.18
	12/17/2020	\$42.32
	1/28/2021	\$26.74
	3/04/2021	\$33.60
	3/25/2021	\$33.21
	4/22/2021	\$37.86
	6/21/2021	\$53.20
Total for LUKE, MICHAELA F		\$374.36
LUMLEY, SANDY	8/30/2021	\$600.00
Total for LUMLEY, SANDY		\$600.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
LUNA, ALEXANDRA M	10/05/2020	\$187.50
Total for LUNA, ALEXANDRA M		\$187.50
LUNA, CHRIS	3/01/2021	\$190.00
	3/04/2021	\$80.00
	4/15/2021	\$125.00
	5/13/2021	\$125.00
Total for LUNA, CHRIS		\$520.00
LUNA, RICHARD	12/03/2020	\$145.00
	12/07/2020	\$145.00
	1/19/2021	\$165.00
	2/10/2021	\$95.00
	3/01/2021	\$95.00
Total for LUNA, RICHARD		\$645.00
LUND EQUIPMENT CO IN	9/03/2020	\$591.60
Total for LUND EQUIPMENT CO IN		\$591.60
LUNDGAARD, GRETA	12/10/2020	\$3,000.00
	3/11/2021	\$4,200.00
Total for LUNDGAARD, GRETA		\$7,200.00
LUNDY, ADIA	1/11/2021	\$187.50
Total for LUNDY, ADIA		\$187.50
LUTZ, BRAD W	11/05/2020	\$1,200.00
Total for LUTZ, BRAD W		\$1,200.00
LUTZ, MARINA, D.	5/20/2021	\$139.32
Total for LUTZ, MARINA, D.		\$139.32
LYLE, EARNEST D	10/19/2020	\$95.00
	10/29/2020	\$95.00

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

Payee	Check Date	Payment Amount
LYLE, EARNEST D	Total for LYLE, EARNEST D	\$190.00
LYNCH, TODD J	10/01/2020	\$1,170.00
	Total for LYNCH, TODD J	\$1,170.00
LYNN, RICKY DEWAYNE	10/15/2020	\$130.00
	10/19/2020	\$130.00
	10/29/2020	\$130.00
	12/07/2020	\$80.00
	Total for LYNN, RICKY DEWAYNE	\$470.00
LYON, MARLENE	10/15/2020	\$95.00
	10/29/2020	\$135.00
	11/05/2020	\$95.00
	11/12/2020	\$60.00
	11/19/2020	\$125.00
	12/03/2020	\$220.00
	8/26/2021	\$210.00
	Total for LYON, MARLENE	\$940.00
M & A TECHNOLOGY	9/03/2020	\$8,917.00
	9/10/2020	\$1,197.00
	9/14/2020	\$950.00
	9/17/2020	\$3,899.00
	10/01/2020	\$175.00
	11/05/2020	\$8,078.00
	11/12/2020	\$979.00
	11/19/2020	\$9,320.00
	12/17/2020	\$137.00
	1/07/2021	\$10,862.00

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

Payee	Check Date	Payment Amount
M & A TECHNOLOGY	1/14/2021	\$5,527.00
	1/25/2021	\$2,100.00
	1/28/2021	\$499.00
	2/01/2021	\$5,016.25
	2/10/2021	\$402.00
	2/25/2021	\$14,580.00
	3/01/2021	\$630.00
	3/04/2021	\$525.00
	3/11/2021	\$630.00
	3/25/2021	\$760.00
	4/01/2021	\$1,979.00
	4/27/2021	\$480.95
	4/29/2021	\$5,842.50
	5/06/2021	\$87.00
	5/10/2021	\$7,699.00
	5/13/2021	\$130.00
	5/24/2021	\$389.00
	6/02/2021	\$4,326.00
	6/14/2021	\$630.00
	6/28/2021	\$1,299.00
	7/07/2021	\$24,097.00
	8/05/2021	\$5,400.00
	8/12/2021	\$6,490.00
Total for M & A TECHNOLOGY		\$134,032.70
MABERRY, COURTNEY	12/14/2020	\$780.00
	Total for MABERRY, COURTNEY	\$780.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MACAPUGAY, EZRA	8/26/2021	\$12.55
Total for MACAPUGAY, EZRA		\$12.55
MACELROY, KERIANN	9/17/2020	\$30.35
Total for MACELROY, KERIANN		\$30.35
MACH B TECHNOLOGIES	1/25/2021	\$110,000.00
Total for MACH B TECHNOLOGIES		\$110,000.00
MACH, ERIC A	9/08/2020	\$70.00
Total for MACH, ERIC A		\$70.00
MACHICADO, BERNADET	10/15/2020	\$585.00
Total for MACHICADO, BERNADET		\$585.00
MACIAS JR, HUGO	5/20/2021	\$125.00
Total for MACIAS JR, HUGO		\$125.00
MACIAS, IDANIA	10/01/2020	\$23.00
Total for MACIAS, IDANIA		\$23.00
MACIAS, JENNIFER	6/23/2021	\$38.60
Total for MACIAS, JENNIFER		\$38.60
MACK, MEGAN	5/20/2021	\$10.00
Total for MACK, MEGAN		\$10.00
MACK, VERTIE	9/03/2020	\$163.00
Total for MACK, VERTIE		\$163.00
MACKIE, MARANDA	12/14/2020	\$66.25
Total for MACKIE, MARANDA		\$66.25
MACKIN EDUCATIONAL R	9/14/2020	\$2,196.54
	10/01/2020	\$155.55
	10/26/2020	\$357.33
	10/29/2020	\$651.50
	11/05/2020	\$573.09

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MACKIN EDUCATIONAL R	11/12/2020	\$1,396.92
	11/19/2020	\$21.84
	12/03/2020	\$41.60
	12/10/2020	\$9.49
	12/17/2020	\$1,095.44
	1/14/2021	\$1,225.92
	1/19/2021	\$1,000.02
	1/25/2021	\$606.28
	2/04/2021	\$1,350.92
	3/11/2021	\$5,929.16
	3/22/2021	\$1,111.11
	3/25/2021	\$1,020.02
	4/01/2021	\$2,645.77
	4/06/2021	\$4,845.29
	4/12/2021	\$1,492.03
	4/19/2021	\$2,595.63
	4/22/2021	\$3,812.41
	4/27/2021	\$5,972.77
	5/06/2021	\$725.34
	5/10/2021	\$372.63
	5/13/2021	\$879.74
	5/17/2021	\$2,877.98
	5/24/2021	\$3,717.13
	5/27/2021	\$3,355.08
	6/02/2021	\$1,139.93

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MACKIN EDUCATIONAL R	6/07/2021	\$2,247.95
	6/14/2021	\$1,932.99
	6/16/2021	\$600.06
	7/14/2021	\$1,986.27
	7/19/2021	\$169.30
	7/29/2021	\$1,251.55
	8/09/2021	\$1,344.15
	8/12/2021	\$3,376.46
	8/16/2021	\$3,484.25
	8/19/2021	\$789.76
	8/30/2021	\$10,790.57
Total for MACKIN EDUCATIONAL R		\$81,147.77
MACKINNEY, JENNIFER	12/18/2020	\$16.00
	5/20/2021	\$3,000.00
	Total for MACKINNEY, JENNIFER	\$3,016.00
MAD SCIENCE OF FORT	7/19/2021	\$1,845.00
	7/26/2021	\$884.00
	8/05/2021	\$566.00
	Total for MAD SCIENCE OF FORT	\$3,295.00
MADAPATHI, BALAKRISH	12/18/2020	\$1,924.12
	Total for MADAPATHI, BALAKRISH	\$1,924.12
MADDOX, STEPHANIE, R	6/23/2021	\$32.04
	Total for MADDOX, STEPHANIE, R	\$32.04
MADDURI, SASIDHAR	12/17/2020	\$1,714.12
	Total for MADDURI, SASIDHAR	\$1,714.12

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Payee	Check Date	Payment Amount
MADEWELL, NAOMI	10/01/2020	\$18.30
Total for MADEWELL, NAOMI		\$18.30
MAEYAMA, ROBERT	1/21/2021	\$230.00
	4/12/2021	\$125.00
	4/15/2021	\$125.00
	4/29/2021	\$125.00
	5/06/2021	\$125.00
	5/13/2021	\$125.00
	5/20/2021	\$125.00
Total for MAEYAMA, ROBERT		\$980.00
MAGAN, ROBIN	3/08/2021	\$215.00
Total for MAGAN, ROBIN		\$215.00
MAGANZA, DENNIS	3/29/2021	\$310.35
Total for MAGANZA, DENNIS		\$310.35
MAGNATAG VISIBLE SYS	5/03/2021	\$2,438.56
Total for MAGNATAG VISIBLE SYS		\$2,438.56
MAGNESS, LEE	10/15/2020	\$130.00
	10/29/2020	\$130.00
	11/05/2020	\$270.00
	11/12/2020	\$140.00
	11/16/2020	\$130.00
	11/19/2020	\$195.00
	12/03/2020	\$130.00
	12/10/2020	\$215.00
Total for MAGNESS, LEE		\$1,340.00
MAHAN, JOHN WESLEY	10/05/2020	\$140.00

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Payee	Check Date	Payment Amount
MAHAN, JOHN WESLEY	10/15/2020	\$130.00
	10/22/2020	\$130.00
	10/29/2020	\$80.00
	12/03/2020	\$300.00
	12/10/2020	\$430.00
Total for MAHAN, JOHN WESLEY		\$1,210.00
MAHONEY, MEGAN	10/15/2020	\$3,428.24
	Total for MAHONEY, MEGAN	\$3,428.24
MAIER, TODD, M.	3/25/2021	\$63.62
	Total for MAIER, TODD, M.	\$63.62
MAIN EVENT ENTERTAIN	4/22/2021	\$316.25
	7/26/2021	\$3,658.00
	8/05/2021	\$673.75
	8/09/2021	\$1,667.60
	Total for MAIN EVENT ENTERTAIN	\$6,315.60
MAIN STREET CAR WASH	9/17/2020	\$445.00
	4/12/2021	\$10.00
	Total for MAIN STREET CAR WASH	\$455.00
MAINA, JOHN	11/02/2020	\$29.00
	Total for MAINA, JOHN	\$29.00
MAJED, LISA	1/19/2021	\$43.30
	Total for MAJED, LISA	\$43.30
MAKE-A-WISH FOUNDATI	5/20/2021	\$1,400.00
	Total for MAKE-A-WISH FOUNDATI	\$1,400.00
MAKEMUSIC INC	11/05/2020	\$172,400.00
	11/19/2020	\$350.00

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Payee	Check Date	Payment Amount
MAKEMUSIC INC	5/13/2021	\$298.00
Total for MAKEMUSIC INC		\$173,048.00
MAKERBOT INDUSTRIES	3/04/2021	\$2,396.73
Total for MAKERBOT INDUSTRIES		\$2,396.73
MALDONADO, ESTEPHAN	1/19/2021	\$142.50
Total for MALDONADO, ESTEPHAN		\$142.50
MALDONADO, JULIO J	1/25/2021	\$187.50
Total for MALDONADO, JULIO J		\$187.50
MALIS, JACQUELINE	4/15/2021	\$28.00
Total for MALIS, JACQUELINE		\$28.00
MALKOUN, CARLO	11/02/2020	\$14.00
Total for MALKOUN, CARLO		\$14.00
MALLAM, EMMANUEL M	1/21/2021	\$98.04
	6/21/2021	\$151.55
Total for MALLAM, EMMANUEL M		\$249.59
MALLAPURAJU, SUYODHA	9/21/2020	\$20.00
Total for MALLAPURAJU, SUYODHA		\$20.00
MALLOY, MICHAEL G	9/08/2020	\$70.00
	5/13/2021	\$105.00
Total for MALLOY, MICHAEL G		\$175.00
MALONE, AMY	1/25/2021	\$66.25
Total for MALONE, AMY		\$66.25
MALONE, ASHTON	10/13/2020	\$29.00
	8/30/2021	\$42.00
Total for MALONE, ASHTON		\$71.00
MALONE, COREY C	12/07/2020	\$220.00
	12/10/2020	\$290.00

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Payee	Check Date	Payment Amount
MALONE, COREY C	1/14/2021	\$165.00
	3/08/2021	\$125.00
	Total for MALONE, COREY C	\$800.00
MALONE, KALEIGH	9/10/2020	\$437.40
	2/04/2021	\$25.53
	Total for MALONE, KALEIGH	\$462.93
MAMAS' DAUGHTER'S DI	10/29/2020	\$55.00
	11/16/2020	\$225.00
	4/08/2021	\$40.15
	4/22/2021	\$104.60
	8/19/2021	\$1,194.00
	Total for MAMAS' DAUGHTER'S DI	\$1,618.75
MANEUVERING THE MIDD	3/01/2021	\$289.00
	Total for MANEUVERING THE MIDD	\$289.00
MANGINI, TIFFANY E	4/12/2021	\$612.00
	4/21/2021	\$186.00
	5/06/2021	\$93.00
	Total for MANGINI, TIFFANY E	\$891.00
MANICKARAJ, SHOBANA	1/25/2021	\$331.25
	Total for MANICKARAJ, SHOBANA	\$331.25
MANJIT, KIRTI	5/24/2021	\$50.00
	Total for MANJIT, KIRTI	\$50.00
MANLEY, DURWOOD J	10/29/2020	\$145.00
	11/05/2020	\$130.00
	Total for MANLEY, DURWOOD J	\$275.00

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Payee	Check Date	Payment Amount
MANN, ROBERT	3/25/2021	\$170.00
	4/06/2021	\$90.00
	Total for MANN, ROBERT	\$260.00
MANNING, MARK	10/05/2020	\$34.00
	Total for MANNING, MARK	\$34.00
MANNING, MELVIN	2/25/2021	\$115.00
	Total for MANNING, MELVIN	\$115.00
MANUEL, ASCHTON	12/14/2020	\$125.00
	Total for MANUEL, ASCHTON	\$125.00
MANUEL, BREANN R	12/17/2020	\$73.72
	6/21/2021	\$192.81
	Total for MANUEL, BREANN R	\$266.53
MARBLESOFT	2/04/2021	\$61.28
	Total for MARBLESOFT	\$61.28
MARCELLO, JOSEPH	1/11/2021	\$90.00
	Total for MARCELLO, JOSEPH	\$90.00
MARCO PRODUCTS INC	10/01/2020	\$124.65
	1/07/2021	\$136.75
	1/25/2021	\$97.20
	2/25/2021	\$243.12
	3/08/2021	\$155.87
	3/11/2021	\$135.80
	4/22/2021	\$111.55
	Total for MARCO PRODUCTS INC	\$1,004.94
MARCO'S PIZZA	9/03/2020	\$80.00
	12/14/2020	\$131.50

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Payee	Check Date	Payment Amount
MARCO'S PIZZA	12/18/2020	\$368.48
	5/06/2021	\$150.00
	5/20/2021	\$70.51
	Total for MARCO'S PIZZA	\$800.49
MARCUS GOLF BOOSTER	9/17/2020	\$1,780.00
	1/19/2021	\$1,150.00
	Total for MARCUS GOLF BOOSTER	\$2,930.00
MARCUS HS BAND BOOST	12/10/2020	\$6,540.00
	3/22/2021	\$648.62
	Total for MARCUS HS BAND BOOST	\$7,188.62
MARCUS HS BASEBALL	5/13/2021	\$150.00
	5/20/2021	\$100.00
	Total for MARCUS HS BASEBALL	\$250.00
MARCUS HS BOYS BASKE	3/11/2021	\$50.00
	Total for MARCUS HS BOYS BASKE	\$50.00
MARCUS HS BOYS SOCCE	4/08/2021	\$100.00
	4/12/2021	\$50.00
	Total for MARCUS HS BOYS SOCCE	\$150.00
MARCUS HS GIRLS SOCC	4/08/2021	\$100.00
	Total for MARCUS HS GIRLS SOCC	\$100.00
MARES-CAMARENA, HAIL	1/21/2021	\$80.56
	Total for MARES-CAMARENA, HAIL	\$80.56
MARFIELD CORPORATE S	10/26/2020	\$695.00
	6/02/2021	\$329.29
	Total for MARFIELD CORPORATE S	\$1,024.29
MARIANNA INDUSTRIES	10/08/2020	\$3,624.59

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Payee	Check Date	Payment Amount
MARIANNA INDUSTRIES	11/05/2020	\$26.25
	1/19/2021	\$10.49
	Total for MARIANNA INDUSTRIES	\$3,661.33
MARK CUSTOM RECORDIN	6/14/2021	\$455.20
	Total for MARK CUSTOM RECORDIN	\$455.20
MARKERBOARD PEOPLE I	11/19/2020	\$396.00
	Total for MARKERBOARD PEOPLE I	\$396.00
MARKET STREET	9/14/2020	\$50.00
	10/29/2020	\$308.35
	12/03/2020	\$133.98
	1/14/2021	\$236.96
	2/04/2021	\$178.00
	3/29/2021	\$473.87
	4/29/2021	\$517.19
	6/02/2021	\$646.43
	6/23/2021	\$300.28
	8/26/2021	\$598.26
	Total for MARKET STREET	\$3,443.32
MARKHAM, PEGGY	11/16/2020	\$159.98
	8/19/2021	\$107.98
	Total for MARKHAM, PEGGY	\$267.96
MARKO, KEN	4/06/2021	\$223.00
	Total for MARKO, KEN	\$223.00
MARKS, JONATHAN R	3/29/2021	\$327.00
	4/06/2021	\$119.00
	4/15/2021	\$320.00

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

Payee	Check Date	Payment Amount
MARKS, JONATHAN R	5/20/2021	\$119.00
Total for MARKS, JONATHAN R		\$885.00
MARLOW, CHRISTINA	1/11/2021	\$187.50
Total for MARLOW, CHRISTINA		\$187.50
MARNELL, KIMBERLY B	1/11/2021	\$187.50
Total for MARNELL, KIMBERLY B		\$187.50
MARQUEZ, CLAUDIA	1/21/2021	\$47.67
	6/23/2021	\$108.75
	7/07/2021	\$11.37
Total for MARQUEZ, CLAUDIA		\$167.79
MARQUEZ, EDITH Y	1/14/2021	\$187.50
Total for MARQUEZ, EDITH Y		\$187.50
MARRERO LANDRAU, MAD	2/25/2021	\$20.00
Total for MARRERO LANDRAU, MAD		\$20.00
MARSDEN, BRITTNEY	8/05/2021	\$10.00
Total for MARSDEN, BRITTNEY		\$10.00
MARSHALL, KIM	9/21/2020	\$14.95
	10/26/2020	\$22.77
	11/19/2020	\$31.28
	12/17/2020	\$27.66
	1/21/2021	\$17.08
	2/25/2021	\$21.00
	3/22/2021	\$24.64
	4/22/2021	\$44.86
	5/20/2021	\$57.29
	6/14/2021	\$28.17

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Payee	Check Date	Payment Amount
MARSHALL, KIM	7/19/2021	\$14.84
Total for MARSHALL, KIM		\$304.54
MARSHALL, LYNDA	10/01/2020	\$54.66
Total for MARSHALL, LYNDA		\$54.66
MART INC	9/08/2020	\$6,995.00
	9/17/2020	\$10,857.00
	11/19/2020	\$6,050.00
	12/17/2020	\$5,967.00
	1/14/2021	\$6,870.00
	1/25/2021	\$2,400.00
	4/01/2021	\$11,720.00
	4/22/2021	\$1,675.00
	5/03/2021	\$11,865.00
	5/10/2021	\$23,140.00
	5/17/2021	\$4,710.00
	6/02/2021	\$3,895.00
	6/30/2021	\$13,060.00
	7/19/2021	\$5,250.00
	8/16/2021	\$19,020.00
	8/19/2021	\$4,525.00
	8/23/2021	\$5,570.00
	8/26/2021	\$38,350.00
Total for MART INC		\$181,919.00
MARTIN, ARABELLA	4/22/2021	\$500.00
Total for MARTIN, ARABELLA		\$500.00

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

Payee	Check Date	Payment Amount
MARTIN, CESAR PEREIR	2/25/2021	\$187.50
Total for MARTIN, CESAR PEREIR		\$187.50
MARTIN, JESSICA	11/12/2020	\$46.12
	6/07/2021	\$25.00
Total for MARTIN, JESSICA		\$71.12
MARTIN, LA TANYA E	3/08/2021	\$125.00
Total for MARTIN, LA TANYA E		\$125.00
MARTIN, MARGARET	10/13/2020	\$420.40
Total for MARTIN, MARGARET		\$420.40
MARTIN, MAUREEN	6/23/2021	\$89.30
Total for MARTIN, MAUREEN		\$89.30
MARTIN, MELISSA M	1/25/2021	\$162.50
Total for MARTIN, MELISSA M		\$162.50
MARTIN, MICHAEL D	10/08/2020	\$125.00
	10/15/2020	\$80.00
	11/05/2020	\$140.00
	11/12/2020	\$400.00
	11/19/2020	\$130.00
	12/03/2020	\$130.00
	12/10/2020	\$130.00
	12/17/2020	\$135.00
Total for MARTIN, MICHAEL D		\$1,270.00
MARTIN, NATALIE	9/08/2020	\$331.25
Total for MARTIN, NATALIE		\$331.25
MARTINEZ VEGA, MA LU	10/08/2020	\$10.00
Total for MARTINEZ VEGA, MA LU		\$10.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MARTINEZ, ANA E	10/13/2020	\$187.50
Total for MARTINEZ, ANA E		\$187.50
MARTINEZ, ANTHONY	2/04/2021	\$30.00
Total for MARTINEZ, ANTHONY		\$30.00
MARTINEZ, DAISY	10/15/2020	\$278.24
	3/01/2021	\$420.00
Total for MARTINEZ, DAISY		\$698.24
MARTINEZ, ERIN C	1/14/2021	\$187.50
Total for MARTINEZ, ERIN C		\$187.50
MARTINEZ, EVEYLN	1/14/2021	\$187.50
Total for MARTINEZ, EVEYLN		\$187.50
MARTINEZ, GABRIEL	10/05/2020	\$202.50
	10/22/2020	\$225.00
	12/03/2020	\$405.00
	12/10/2020	\$202.50
	2/04/2021	\$180.00
Total for MARTINEZ, GABRIEL		\$1,215.00
MARTINEZ, GENEVA	10/29/2020	\$441.62
Total for MARTINEZ, GENEVA		\$441.62
MARTINEZ, HORTENCIA	10/01/2020	\$30.00
Total for MARTINEZ, HORTENCIA		\$30.00
MARTINEZ, JUDY	11/19/2020	\$331.25
Total for MARTINEZ, JUDY		\$331.25
MARTINEZ, LIZBETH	10/13/2020	\$29.00
Total for MARTINEZ, LIZBETH		\$29.00
MARTINEZ, MONICA	6/16/2021	\$1,125.00
Total for MARTINEZ, MONICA		\$1,125.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MARTINEZ, RACHEL	5/13/2021	\$7.00
Total for MARTINEZ, RACHEL		\$7.00
MARTINEZ, ROSALVA	5/20/2021	\$10.00
Total for MARTINEZ, ROSALVA		\$10.00
MARTINEZ, SHYANNE	4/06/2021	\$95.00
Total for MARTINEZ, SHYANNE		\$95.00
MARTINEZ, VICTORIA	1/19/2021	\$58.35
Total for MARTINEZ, VICTORIA		\$58.35
MARTINEZ, VIVIAN	6/07/2021	\$35.00
Total for MARTINEZ, VIVIAN		\$35.00
MARTINO, TRACEY	12/18/2020	\$16.00
Total for MARTINO, TRACEY		\$16.00
MARTS, RENEE	4/19/2021	\$96.43
Total for MARTS, RENEE		\$96.43
MARTY B'S LLC	1/14/2021	\$299.00
Total for MARTY B'S LLC		\$299.00
MARTZ, RUSSELL KEITH	10/22/2020	\$645.00
	11/12/2020	\$325.80
	11/30/2020	\$113.72
	12/17/2020	\$219.90
	1/14/2021	\$219.24
Total for MARTZ, RUSSELL KEITH		\$1,523.66
MASARIK, KAYLA, R.	2/10/2021	\$88.37
	3/11/2021	\$91.11
	4/19/2021	\$149.64
	5/17/2021	\$100.13

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MASARIK, KAYLA, R.	6/28/2021	\$84.90
	7/29/2021	\$261.41
Total for MASARIK, KAYLA, R.		\$775.56
MASSENBERG, PAUL	1/21/2021	\$115.00
Total for MASSENBERG, PAUL		\$115.00
MASSENGALE, LIANA R	4/12/2021	\$22.00
	4/27/2021	\$32.93
	5/10/2021	\$17.47
Total for MASSENGALE, LIANA R		\$72.40
MASSEY, BRENDA	9/03/2020	\$49.50
Total for MASSEY, BRENDA		\$49.50
MASSIE, KEVIN	4/27/2021	\$105.00
Total for MASSIE, KEVIN		\$105.00
MASSINGALE, TENNILLE	11/19/2020	\$331.25
Total for MASSINGALE, TENNILLE		\$331.25
MASTERS, BRENT	3/04/2021	\$16.20
Total for MASTERS, BRENT		\$16.20
MASTERS, JENNY	2/01/2021	\$14.00
Total for MASTERS, JENNY		\$14.00
MASTERS, RODNEY	10/05/2020	\$95.00
	10/29/2020	\$115.00
	11/02/2020	\$135.00
Total for MASTERS, RODNEY		\$345.00
MASTERSON, JULI	6/28/2021	\$43.85
Total for MASTERSON, JULI		\$43.85
MASTERTURF PRODUCTS	10/22/2020	\$22,370.00
	6/16/2021	\$2,871.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MASTERTURF PRODUCTS	Total for MASTERTURF PRODUCTS	\$25,241.00
MASTON, JONI	1/11/2021	\$331.25
	Total for MASTON, JONI	\$331.25
MATABIRE, KIMBERLEIG	10/05/2020	\$135.00
	10/08/2020	\$105.00
	11/05/2020	\$105.00
	11/16/2020	\$95.00
	12/03/2020	\$95.00
	Total for MATABIRE, KIMBERLEIG	\$535.00
MATERA, FRANK	6/23/2021	\$161.35
	Total for MATERA, FRANK	\$161.35
MATERANO, ANGIE	1/11/2021	\$187.50
	Total for MATERANO, ANGIE	\$187.50
MATHEW, ASWATHI	10/26/2020	\$41.43
	11/19/2020	\$40.34
	12/17/2020	\$22.66
	3/22/2021	\$26.15
	4/22/2021	\$21.06
	5/27/2021	\$26.10
	Total for MATHEW, ASWATHI	\$177.74
MATHEWS, SUZANNE	10/26/2020	\$162.50
	Total for MATHEWS, SUZANNE	\$162.50
MATHWARM-UPS.COM	10/08/2020	\$395.00
	Total for MATHWARM-UPS.COM	\$395.00
MATISON, ERIN	12/10/2020	\$139.12
	Total for MATISON, ERIN	\$139.12

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MATTA, ELOISA F	1/14/2021	\$1,852.03
Total for MATTA, ELOISA F		\$1,852.03
MATTHEWS, CALEB	12/14/2020	\$25.00
Total for MATTHEWS, CALEB		\$25.00
MATTHEWS, CASEY	11/05/2020	\$1,714.12
Total for MATTHEWS, CASEY		\$1,714.12
MATTHEWS, GREGORY A	10/01/2020	\$250.00
	8/19/2021	\$150.00
	8/26/2021	\$125.00
Total for MATTHEWS, GREGORY A		\$525.00
MATTHEWS, JANE J	9/08/2020	\$425.00
Total for MATTHEWS, JANE J		\$425.00
MATTHEWS, NORMAN	12/17/2020	\$165.00
	1/28/2021	\$145.00
	2/04/2021	\$90.00
Total for MATTHEWS, NORMAN		\$400.00
MAUGHAN, AMY	6/23/2021	\$9.10
Total for MAUGHAN, AMY		\$9.10
MAULDIN, KATE	1/11/2021	\$331.25
Total for MAULDIN, KATE		\$331.25
MAUS, JEDIDIAH WILLI	3/08/2021	\$300.00
Total for MAUS, JEDIDIAH WILLI		\$300.00
MAUS, JESSICA	4/08/2021	\$300.00
Total for MAUS, JESSICA		\$300.00
MAXI AIDS	10/13/2020	\$708.42
	11/12/2020	\$6,948.70
	1/19/2021	\$37.66

LEWISVILLE ISD PAYMENT REGISTER

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Payee	Check Date	Payment Amount
MAXI AIDS	3/11/2021	\$17.56
Total for MAXI AIDS		\$7,712.34
MAXSON, MELISSA	10/05/2020	\$6.00
Total for MAXSON, MELISSA		\$6.00
MAXSON, MICHAEL	11/12/2020	\$140.00
	3/25/2021	\$165.00
	3/29/2021	\$90.00
	5/03/2021	\$90.00
Total for MAXSON, MICHAEL		\$485.00
MAXSON, RYAN	12/17/2020	\$180.00
	4/22/2021	\$90.00
	5/06/2021	\$100.00
Total for MAXSON, RYAN		\$370.00
MAXWELL MOTIVATION	3/11/2021	\$599.94
	3/25/2021	\$25,000.00
Total for MAXWELL MOTIVATION		\$25,599.94
MAXWELL, ANGELA	4/19/2021	\$69.65
Total for MAXWELL, ANGELA		\$69.65
MAXWELL, DOUGLAS A	10/19/2020	\$125.00
	10/29/2020	\$180.00
	11/12/2020	\$120.00
	12/03/2020	\$70.00
	12/07/2020	\$70.00
	12/10/2020	\$140.00
	12/14/2020	\$135.00
	12/17/2020	\$240.00

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

Payee	Check Date	Payment Amount
MAXWELL, DOUGLAS A	1/11/2021	\$140.00
	1/14/2021	\$185.00
	1/19/2021	\$275.00
	1/28/2021	\$220.00
	2/01/2021	\$270.00
	2/04/2021	\$115.00
	2/08/2021	\$250.00
	3/29/2021	\$90.00
	4/12/2021	\$90.00
Total for MAXWELL, DOUGLAS A		\$2,715.00
MAXWELL, STEFAN	10/01/2020	\$140.00
	11/19/2020	\$140.00
	12/03/2020	\$90.00
	12/07/2020	\$235.00
	12/18/2020	\$145.00
	1/11/2021	\$90.00
	1/19/2021	\$455.00
	1/25/2021	\$90.00
	1/28/2021	\$115.00
	3/01/2021	\$145.00
Total for MAXWELL, STEFAN		\$1,645.00
MAY, VALAYNE	11/02/2020	\$2,312.50
	1/14/2021	\$2,250.00
	4/19/2021	\$3,375.00
	6/07/2021	\$2,125.00
Total for MAY, VALAYNE		\$10,062.50

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

Payee	Check Date	Payment Amount
MAYFIELD, RACHAEL	9/03/2020	\$163.00
Total for MAYFIELD, RACHAEL		\$163.00
MAYNARD, JASON	4/08/2021	\$180.00
	4/22/2021	\$165.00
Total for MAYNARD, JASON		\$345.00
MAYS, LISSETTE P	1/11/2021	\$187.50
Total for MAYS, LISSETTE P		\$187.50
MAZABA, IRIDIANA	10/08/2020	\$10.00
Total for MAZABA, IRIDIANA		\$10.00
MAZANEC, KRISTIN	1/28/2021	\$16.05
Total for MAZANEC, KRISTIN		\$16.05
MAZE MACHINERY LLC	1/14/2021	\$4,999.00
Total for MAZE MACHINERY LLC		\$4,999.00
MAZIK, MEGAN	1/19/2021	\$43.00
Total for MAZIK, MEGAN		\$43.00
MCADAMS	10/15/2020	\$1,500.00
	11/19/2020	\$1,500.00
	6/16/2021	\$6,500.00
	8/16/2021	\$9,000.00
Total for MCADAMS		\$18,500.00
MCALISTER'S DELI	9/08/2020	\$537.59
	10/01/2020	\$86.00
	10/22/2020	\$799.25
	11/09/2020	\$510.18
	11/19/2020	\$140.34
	11/30/2020	\$468.33

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
MCALISTER'S DELI	12/18/2020	\$143.80
	3/25/2021	\$410.48
	4/01/2021	\$280.28
	4/12/2021	\$119.85
	4/22/2021	\$621.78
	4/29/2021	\$305.92
	5/03/2021	\$225.36
	5/13/2021	\$1,149.46
	5/27/2021	\$455.27
	6/07/2021	\$475.86
	6/09/2021	\$93.68
	8/09/2021	\$146.79
	8/12/2021	\$1,633.54
	8/19/2021	\$909.00
	8/26/2021	\$584.06
Total for MCALISTER'S DELI		\$10,096.82
MCBRIDE, ANDREW B	7/07/2021	\$35.00
	Total for MCBRIDE, ANDREW B	
MCBRIDE, SETH M	5/06/2021	\$93.00
	6/02/2021	\$35.00
	Total for MCBRIDE, SETH M	
MCCALL, LISA K	9/14/2020	\$1,913.12
	Total for MCCALL, LISA K	
MCCLEARY, HOWARD, W.	10/15/2020	\$140.24
	12/10/2020	\$55.55
	1/11/2021	\$35.77

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MCCLEARY, HOWARD, W.	2/10/2021	\$33.10
	4/15/2021	\$44.80
	5/13/2021	\$33.60
	6/16/2021	\$23.30
	Total for MCCLEARY, HOWARD, W.	\$366.36
MCCLINTON, JESSICA M	10/29/2020	\$34.98
	12/14/2020	\$91.15
	2/04/2021	\$23.12
	2/25/2021	\$56.34
	3/29/2021	\$66.61
	4/29/2021	\$26.90
	6/30/2021	\$88.81
	Total for MCCLINTON, JESSICA M	\$387.91
MCCLINTON, MICHAEL	12/14/2020	\$135.00
	Total for MCCLINTON, MICHAEL	\$135.00
MCCLOUD, JULIA	1/28/2021	\$410.00
	Total for MCCLOUD, JULIA	\$410.00
MCCLURE, WINTER	12/18/2020	\$12.00
	Total for MCCLURE, WINTER	\$12.00
MCCOMMAS, JOSHUA L	1/11/2021	\$187.50
	Total for MCCOMMAS, JOSHUA L	\$187.50
MCCONAHAY, ELIZABETH	11/05/2020	\$52.05
	Total for MCCONAHAY, ELIZABETH	\$52.05
MCCONNELL AND JONES	9/14/2020	\$6,000.00
	Total for MCCONNELL AND JONES	\$6,000.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MCCOO, BRIAN	5/17/2021	\$119.74
Total for MCCOO, BRIAN		\$119.74
MCCORMICK, ASHLEY M	3/01/2021	\$91.10
Total for MCCORMICK, ASHLEY M		\$91.10
MCCORMICK'S ENTERPRISE	10/05/2020	\$13,306.73
Total for MCCORMICK'S ENTERPRISE		\$13,306.73
MCCORMICK'S GROUP	10/22/2020	\$1,671.81
	8/09/2021	\$1,100.00
	8/30/2021	\$1,319.06
Total for MCCORMICK'S GROUP		\$4,090.87
MCCOY, DARNELL	12/03/2020	\$165.00
	1/19/2021	\$145.00
Total for MCCOY, DARNELL		\$310.00
MCCOY, JOSEPH	4/19/2021	\$105.00
Total for MCCOY, JOSEPH		\$105.00
MCCULLER, HOLLY, J.	2/25/2021	\$150.00
Total for MCCULLER, HOLLY, J.		\$150.00
MCCULLOUGH, BRIANA	11/02/2020	\$29.00
Total for MCCULLOUGH, BRIANA		\$29.00
MCCUTCHEON, GREGORY	3/08/2021	\$300.00
	6/28/2021	\$300.00
Total for MCCUTCHEON, GREGORY		\$600.00
MCDANIEL, DANIEL W	3/04/2021	\$197.37
Total for MCDANIEL, DANIEL W		\$197.37
MCDANIEL, KRYSIA	10/08/2020	\$23.85
Total for MCDANIEL, KRYSIA		\$23.85
MCDANIEL, LINDSEY G	3/08/2021	\$36.34

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Payee	Check Date	Payment Amount
MCDANIEL, LINDSEY G	4/15/2021	\$34.38
	5/27/2021	\$444.52
	6/02/2021	\$12.00
	Total for MCDANIEL, LINDSEY G	\$527.24
MCDONALD, DEBRA	10/08/2020	\$41.80
	12/07/2020	\$141.69
	2/04/2021	\$142.07
	4/12/2021	\$177.86
	6/28/2021	\$323.40
	Total for MCDONALD, DEBRA	\$826.82
MCDONALD, JIMMY D	1/19/2021	\$55.83
	Total for MCDONALD, JIMMY D	\$55.83
MCDONALD, JOHN, W	4/08/2021	\$36.00
	5/06/2021	\$94.08
	5/24/2021	\$351.10
	Total for MCDONALD, JOHN, W	\$481.18
MCDOUGAL, ALAN	3/08/2021	\$120.00
	Total for MCDOUGAL, ALAN	\$120.00
MCGAHEY, MARK	4/08/2021	\$836.51
	Total for MCGAHEY, MARK	\$836.51
MCGEE LANE SELF STOR	9/14/2020	\$230.00
	10/08/2020	\$576.00
	10/13/2020	\$230.00
	10/22/2020	\$2,000.00
	1/28/2021	\$576.00
	5/20/2021	\$860.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MCGEE LANE SELF STOR	Total for MCGEE LANE SELF STOR	\$4,472.00
MCGEE, EMILY	8/16/2021	\$250.00
	Total for MCGEE, EMILY	\$250.00
MCGHIE, TOM	12/10/2020	\$70.00
	1/19/2021	\$210.00
	1/28/2021	\$135.00
	3/01/2021	\$70.00
	Total for MCGHIE, TOM	\$485.00
MCGINN, CALLIE L	9/10/2020	\$2,100.00
	Total for MCGINN, CALLIE L	\$2,100.00
MCGINN, KRISTIE	4/19/2021	\$39.30
	Total for MCGINN, KRISTIE	\$39.30
MCGINNIS, BLYTHE	6/14/2021	\$25.00
	Total for MCGINNIS, BLYTHE	\$25.00
MCGINNIS, ERIC	10/22/2020	\$125.00
	12/07/2020	\$145.00
	Total for MCGINNIS, ERIC	\$270.00
MCGOUGH, SCOTT	10/05/2020	\$14.00
	Total for MCGOUGH, SCOTT	\$14.00
MCGOWAN, JOSHUA	12/03/2020	\$70.00
	12/10/2020	\$125.00
	1/11/2021	\$125.00
	Total for MCGOWAN, JOSHUA	\$320.00
MCGRANE, DENNIS	4/06/2021	\$327.00
	Total for MCGRANE, DENNIS	\$327.00
MCGRATH, SHARON W	10/05/2020	\$130.00
	10/15/2020	\$65.00

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Payee	Check Date	Payment Amount
MCGRATH, SHARON W	10/29/2020	\$65.00
	12/10/2020	\$65.00
	Total for MCGRATH, SHARON W	\$325.00
MCGRAW-HILL SCHOOL E	10/01/2020	\$20,863.61
	10/08/2020	\$6,335.85
	10/22/2020	\$6,500.00
	11/02/2020	\$35,595.74
	3/22/2021	\$4,250.00
	8/26/2021	\$8,397.69
	Total for MCGRAW-HILL SCHOOL E	\$81,942.89
MCGUFFEY, DEANN	9/03/2020	\$163.00
	Total for MCGUFFEY, DEANN	\$163.00
MCGUIRE, ANNETTE	8/05/2021	\$72.00
	Total for MCGUIRE, ANNETTE	\$72.00
MCGUIRE, SHERRY	9/03/2020	\$145.00
	10/01/2020	\$30.00
	3/08/2021	\$116.00
	Total for MCGUIRE, SHERRY	\$291.00
MCKENZIE, CEDRIC	10/13/2020	\$95.00
	11/16/2020	\$95.00
	12/03/2020	\$215.00
	12/18/2020	\$135.00
	8/26/2021	\$150.00
	Total for MCKENZIE, CEDRIC	\$690.00
MCKENZIE, JERICA D	11/19/2020	\$331.25
	Total for MCKENZIE, JERICA D	\$331.25

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MCKENZIE, KARI	4/01/2021	\$350.00
Total for MCKENZIE, KARI		\$350.00
MCKENZIE, RORY	4/01/2021	\$600.00
Total for MCKENZIE, RORY		\$600.00
MCKILLICAN	11/12/2020	\$393.40
	7/19/2021	\$722.70
Total for MCKILLICAN		\$1,116.10
MCKINNEY BOYD GOLF B	9/08/2020	\$250.00
	3/29/2021	\$450.00
Total for MCKINNEY BOYD GOLF B		\$700.00
MCKINNEY ISD	10/01/2020	\$8,000.00
	5/06/2021	\$182.75
	5/24/2021	\$544.42
Total for MCKINNEY ISD		\$8,727.17
MCKINNEY NORTH GOLF	1/19/2021	\$1,040.00
Total for MCKINNEY NORTH GOLF		\$1,040.00
MCKINNEY OFFICE SUPP	9/10/2020	\$2,799.18
	9/21/2020	\$6,462.13
	10/01/2020	\$94,384.51
	10/08/2020	\$5,242.50
	10/15/2020	\$2,665.68
	10/22/2020	\$208.98
	11/02/2020	\$360.30
	11/09/2020	\$329.72
	11/19/2020	\$165.64
	3/01/2021	\$6,674.15

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

Payee	Check Date	Payment Amount
MCKINNEY OFFICE SUPP	4/19/2021	\$142.42
	4/27/2021	\$655.19
	5/06/2021	\$76.63
	6/02/2021	\$1,013.16
	8/09/2021	\$9,233.05
	8/12/2021	\$49,801.57
	Total for MCKINNEY OFFICE SUPP	\$180,214.81
MCKNIGHT, JORDAN	3/11/2021	\$17,000.00
	Total for MCKNIGHT, JORDAN	\$17,000.00
MCLEAN, KELLY	12/17/2020	\$210.00
	1/11/2021	\$175.00
	2/04/2021	\$185.00
	3/08/2021	\$75.00
	3/29/2021	\$185.00
	4/01/2021	\$185.00
	4/15/2021	\$125.00
	4/19/2021	\$125.00
	5/06/2021	\$250.00
	5/20/2021	\$125.00
	Total for MCLEAN, KELLY	\$1,640.00
MCLEMORE, ALINA	10/26/2020	\$162.50
	Total for MCLEMORE, ALINA	\$162.50
MCLENDON, MERYL	9/21/2020	\$99.00
	Total for MCLENDON, MERYL	\$99.00
MCMAHILL, SUSAN L	10/22/2020	\$26.91
	11/16/2020	\$18.52

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

Payee	Check Date	Payment Amount
MCTMAHILL, SUSAN L	Total for MCTMAHILL, SUSAN L	\$45.43
MCMANUS, ANNETTE	10/01/2020	\$111.89
	Total for MCMANUS, ANNETTE	\$111.89
MCMANUS, SEAN	4/12/2021	\$180.00
	5/06/2021	\$180.00
	Total for MCMANUS, SEAN	\$360.00
MCMILLAN JAMES EQUIP	9/03/2020	\$3,831.00
	10/01/2020	\$1,452.00
	10/15/2020	\$5,621.00
	10/26/2020	\$5,590.00
	12/17/2020	\$4,997.00
	1/14/2021	\$460.00
	1/25/2021	\$745.00
	3/01/2021	\$75.00
	3/11/2021	\$4,470.00
	4/27/2021	\$10,065.00
	5/06/2021	\$3,265.00
	5/10/2021	\$67,642.00
	6/30/2021	\$35,695.00
	8/05/2021	\$575.00
	8/16/2021	\$4,600.00
	Total for MCMILLAN JAMES EQUIP	\$149,083.00
MCMILLIAN, JACQUQUAN	10/19/2020	\$95.00
	10/22/2020	\$150.00
	11/12/2020	\$95.00
	11/16/2020	\$275.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MCMILLIAN, JACQUQUAN	Total for MCMILLIAN, JACQUQUAN	\$615.00
MCMINN, LUKE	11/12/2020	\$662.50
	Total for MCMINN, LUKE	\$662.50
MCNAIR JR, JAMES T	4/01/2021	\$300.00
	Total for MCNAIR JR, JAMES T	\$300.00
MCNEELY, JUSTIN	10/13/2020	\$115.00
	Total for MCNEELY, JUSTIN	\$115.00
MCNEIL III, JESSE J	4/01/2021	\$125.00
	Total for MCNEIL III, JESSE J	\$125.00
MCOR LIGHTING	9/17/2020	\$684.48
	10/13/2020	\$360.00
	11/09/2020	\$1,200.00
	Total for MCOR LIGHTING	\$2,244.48
MCQUEEN, MIKE	4/06/2021	\$275.00
	Total for MCQUEEN, MIKE	\$275.00
MCROBERTS, KIMBERLY	10/29/2020	\$10.00
	Total for MCROBERTS, KIMBERLY	\$10.00
MCWILLIAMS, QUINN	10/01/2020	\$285.00
	10/08/2020	\$140.00
	10/15/2020	\$130.00
	10/22/2020	\$190.00
	10/29/2020	\$140.00
	11/02/2020	\$130.00
	11/05/2020	\$145.00
	11/12/2020	\$350.00
	11/16/2020	\$130.00

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

Payee	Check Date	Payment Amount
MCWILLIAMS, QUINN	12/03/2020	\$280.00
	12/17/2020	\$115.00
	4/01/2021	\$105.00
	5/20/2021	\$115.00
	Total for MCWILLIAMS, QUINN	\$2,255.00
MEADOR, COURTNEY	9/14/2020	\$8.63
	10/29/2020	\$60.23
	2/10/2021	\$446.86
	4/29/2021	\$54.09
	6/30/2021	\$151.85
	Total for MEADOR, COURTNEY	\$721.66
MEADOWS, JOHNNNA LYNN	12/03/2020	\$125.00
	Total for MEADOWS, JOHNNNA LYNN	\$125.00
MEARS, ERIC	11/09/2020	\$105.75
	1/14/2021	\$45.53
	Total for MEARS, ERIC	\$151.28
MEARS, KYLE	6/14/2021	\$400.00
	Total for MEARS, KYLE	\$400.00
MEARS, ROBERT	8/05/2021	\$400.00
	Total for MEARS, ROBERT	\$400.00
MEARS, ROGER KEITH	3/29/2021	\$180.00
	Total for MEARS, ROGER KEITH	\$180.00
MEDCO SUPPLY	10/26/2020	\$44.50
	11/09/2020	\$211.47
	11/12/2020	\$196.00
	11/19/2020	\$1,765.00

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

Payee	Check Date	Payment Amount
MEDCO SUPPLY	11/30/2020	\$144.50
	2/01/2021	\$192.50
	2/10/2021	\$65.78
	3/04/2021	\$42,462.47
	3/11/2021	\$3,858.51
	3/22/2021	\$622.17
	3/29/2021	\$12.74
	4/01/2021	\$2,599.29
	4/08/2021	\$315.00
	4/15/2021	\$12,521.03
	4/19/2021	\$2,814.47
	4/22/2021	\$9,854.05
	4/27/2021	\$3,334.35
	5/06/2021	\$8.40
	5/20/2021	\$31.50
	5/24/2021	\$284.70
	5/27/2021	\$273.27
	6/07/2021	\$8.04
	6/21/2021	\$554.40
	6/30/2021	\$669.22
	7/14/2021	\$3,296.00
	7/19/2021	\$1,334.74
	8/12/2021	\$1,729.30
	8/16/2021	\$4,695.00
	8/19/2021	\$34.22

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MEDCO SUPPLY	Total for MEDCO SUPPLY	\$93,932.62
MEDIA WEST INC	5/28/2021	\$55,090.00
	Total for MEDIA WEST INC	\$55,090.00
MEDICAL AIR SERVICES	10/08/2020	\$4,088.00
	11/09/2020	\$4,116.00
	12/10/2020	\$4,172.00
	1/11/2021	\$4,214.00
	2/08/2021	\$4,116.00
	3/08/2021	\$4,172.00
	4/08/2021	\$4,158.00
	6/09/2021	\$4,158.00
	6/28/2021	\$4,172.00
	7/14/2021	\$4,144.00
	8/09/2021	\$4,144.00
	Total for MEDICAL AIR SERVICES	\$45,654.00
MEDLOCK, GAYLA C	10/01/2020	\$331.25
	Total for MEDLOCK, GAYLA C	\$331.25
MEDRANO, NUZMERIDA	6/14/2021	\$35.00
	Total for MEDRANO, NUZMERIDA	\$35.00
MEEKINS, BRADLEY	3/11/2021	\$105.00
	Total for MEEKINS, BRADLEY	\$105.00
MEGHANI, ANKUR	10/01/2020	\$662.50
	Total for MEGHANI, ANKUR	\$662.50
MEHTA, PUJA	10/05/2020	\$525.00
	Total for MEHTA, PUJA	\$525.00

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

Payee	Check Date	Payment Amount
MELANCON, PRASUS	12/03/2020	\$19.30
Total for MELANCON, PRASUS		\$19.30
MELLENDEZ, DEBORAH	6/30/2021	\$207.82
Total for MELLENDEZ, DEBORAH		\$207.82
MELLENDEZ, MANUEL	8/26/2021	\$55.80
Total for MELLENDEZ, MANUEL		\$55.80
MELLENDEZ, MARIA	10/13/2020	\$112.50
	8/23/2021	\$135.00
Total for MELLENDEZ, MARIA		\$247.50
MELSON, SHERIDAN	11/02/2020	\$279.00
	12/10/2020	\$173.07
	7/07/2021	\$179.00
Total for MELSON, SHERIDAN		\$631.07
MELTON, KIMBERLY	2/25/2021	\$3.10
Total for MELTON, KIMBERLY		\$3.10
MELUGIN, STEVE	10/08/2020	\$125.00
	10/29/2020	\$180.00
	11/12/2020	\$120.00
	11/19/2020	\$125.00
	12/18/2020	\$60.00
Total for MELUGIN, STEVE		\$610.00
MENARD, AARON	4/15/2021	\$320.00
Total for MENARD, AARON		\$320.00
MENARD, KAREN	10/22/2020	\$162.50
Total for MENARD, KAREN		\$162.50
MENDEZ, ADRIAN C.	5/27/2021	\$35.00
Total for MENDEZ, ADRIAN C.		\$35.00

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

Payee	Check Date	Payment Amount
MENDEZ, KIKI T	10/08/2020	\$737.50
	Total for MENDEZ, KIKI T	\$737.50
MENDEZ, WILMER H	12/07/2020	\$187.50
	Total for MENDEZ, WILMER H	\$187.50
MENESES RODRIGUEZ, C	3/25/2021	\$170.00
	3/29/2021	\$125.00
	Total for MENESES RODRIGUEZ, C	\$295.00
MENOSKI, PAJAZIT	1/28/2021	\$180.00
	2/04/2021	\$170.00
	2/08/2021	\$125.00
	3/01/2021	\$170.00
	Total for MENOSKI, PAJAZIT	\$645.00
MENTAL HEALTH AMERIC	12/17/2020	\$4,000.00
	1/25/2021	\$600.00
	Total for MENTAL HEALTH AMERIC	\$4,600.00
MENTORING MINDS	9/17/2020	\$2,849.00
	11/16/2020	\$5,473.62
	4/01/2021	\$3,034.63
	4/15/2021	\$274.73
	4/22/2021	\$16,239.30
	4/27/2021	\$2,498.63
	8/19/2021	\$4,000.00
	Total for MENTORING MINDS	\$34,369.91
MENTZER, MAGGIE	1/14/2021	\$70.00
	1/19/2021	\$125.00
	Total for MENTZER, MAGGIE	\$195.00

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

Payee	Check Date	Payment Amount
MERCADO, JESSICA	9/21/2020	\$20.21
Total for MERCADO, JESSICA		\$20.21
MERCER TOOL CORP	9/17/2020	\$4,750.00
	11/09/2020	\$2,123.92
	12/10/2020	\$605.45
	4/08/2021	\$181.60
	4/22/2021	\$1,167.16
	6/02/2021	\$719.81
Total for MERCER TOOL CORP		\$9,547.94
MEREDITH, CHRISTOPHE	8/05/2021	\$394.90
Total for MEREDITH, CHRISTOPHE		\$394.90
MERRILL, BRIAN G	4/08/2021	\$858.91
Total for MERRILL, BRIAN G		\$858.91
MERRILL, RICHARD	12/07/2020	\$90.00
	12/10/2020	\$145.00
	1/11/2021	\$145.00
	1/28/2021	\$320.00
	2/01/2021	\$270.00
	2/08/2021	\$135.00
Total for MERRILL, RICHARD		\$1,105.00
MESA DIGITAL LLC	8/09/2021	\$49,500.00
Total for MESA DIGITAL LLC		\$49,500.00
MESGAR, AMIR B	9/14/2020	\$331.25
Total for MESGAR, AMIR B		\$331.25
MESQUITE ISD	5/20/2021	\$112.00
Total for MESQUITE ISD		\$112.00

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

Payee	Check Date	Payment Amount
MESSER, FORT & MC	9/03/2020	\$4,750.00
	9/21/2020	\$4,650.00
	11/12/2020	\$6,726.00
	12/10/2020	\$2,725.00
	1/19/2021	\$4,318.50
	2/25/2021	\$4,044.00
	3/29/2021	\$2,226.50
	5/06/2021	\$7,638.00
	6/09/2021	\$2,650.00
	7/19/2021	\$3,225.00
	7/29/2021	\$200.00
Total for MESSER, FORT & MC		\$43,153.00
METCALF, LINDA	6/02/2021	\$408.00
	Total for METCALF, LINDA	\$408.00
METLIFE	9/08/2020	\$191,450.22
	10/08/2020	\$202,330.36
	10/15/2020	\$13,404.00
	11/09/2020	\$215,878.00
	12/10/2020	\$216,700.24
	1/11/2021	\$217,406.72
	2/08/2021	\$216,535.50
	3/08/2021	\$216,042.80
	4/08/2021	\$216,208.40
	5/06/2021	\$216,278.36
	6/09/2021	\$215,988.90
	7/14/2021	\$215,629.14

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
METLIFE	8/09/2021	\$215,351.42
Total for METLIFE		\$2,569,204.06
METROCREST CHAMBER O	8/05/2021	\$260.00
Total for METROCREST CHAMBER O		\$260.00
METROMEDIA INC	1/25/2021	\$795.00
Total for METROMEDIA INC		\$795.00
METROPLEX ELEVATOR C	9/17/2020	\$1,834.50
	10/01/2020	\$1,247.30
	10/29/2020	\$1,520.00
	12/10/2020	\$1,966.90
	12/17/2020	\$5,058.03
	2/04/2021	\$418.80
	2/08/2021	\$2,795.89
	4/08/2021	\$10,644.16
	4/15/2021	\$2,215.45
	4/19/2021	\$5,175.80
	4/27/2021	\$619.90
	6/28/2021	\$4,560.00
	8/02/2021	\$213.35
	8/12/2021	\$6,990.10
	8/23/2021	\$410.45
	8/26/2021	\$19,639.00
Total for METROPLEX ELEVATOR C		\$65,309.63
METROPLEX TENNIS	11/19/2020	\$315.00
	4/22/2021	\$936.00
Total for METROPLEX TENNIS		\$1,251.00

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

Payee	Check Date	Payment Amount
MEYER, SHARON	3/11/2021	\$92.40
	4/15/2021	\$51.00
	Total for MEYER, SHARON	\$143.40
MEZA, VICKI	1/14/2021	\$187.50
	Total for MEZA, VICKI	\$187.50
M-F ATHLETIC /PERFOR	10/01/2020	\$2,679.00
	12/17/2020	\$4,810.00
	3/04/2021	\$336.00
	7/07/2021	\$6,040.00
	Total for M-F ATHLETIC /PERFOR	\$13,865.00
MI DIA FROM SCRATCH	1/07/2021	\$1,097.40
	6/02/2021	\$1,173.76
	Total for MI DIA FROM SCRATCH	\$2,271.16
MICHAEL'S KEYS INC	10/01/2020	\$527.80
	10/26/2020	\$59.80
	2/04/2021	\$900.00
	3/01/2021	\$24.95
	3/11/2021	\$1,536.00
	5/24/2021	\$1,217.70
	6/14/2021	\$405.00
	Total for MICHAEL'S KEYS INC	\$4,671.25
MICHAELS, ALAN	4/15/2021	\$180.00
	4/22/2021	\$235.00
	Total for MICHAELS, ALAN	\$415.00
MICHALSKI, KELLEY L	6/14/2021	\$62.40
	Total for MICHALSKI, KELLEY L	\$62.40

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MICHENER, NICOLE, L.	6/28/2021	\$47.10
Total for MICHENER, NICOLE, L.		\$47.10
MICHOMA, LYDIA K	9/14/2020	\$187.50
Total for MICHOMA, LYDIA K		\$187.50
MICKAN, NATALIE	9/10/2020	\$2,250.00
Total for MICKAN, NATALIE		\$2,250.00
MICKEY'S FLORIST INC	9/10/2020	\$550.00
	9/14/2020	\$205.00
	9/17/2020	\$60.00
	10/01/2020	\$201.00
	10/08/2020	\$160.00
	10/13/2020	\$100.00
	10/15/2020	\$1,275.00
	10/19/2020	\$155.00
	10/29/2020	\$90.00
	11/02/2020	\$70.00
	11/05/2020	\$414.00
	11/09/2020	\$60.00
	11/16/2020	\$55.00
	11/19/2020	\$1,195.00
	11/30/2020	\$135.00
	12/03/2020	\$55.00
	12/10/2020	\$555.00
	12/17/2020	\$500.00
	12/18/2020	\$297.00
	1/11/2021	\$130.00

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

Payee	Check Date	Payment Amount
MICKEY'S FLORIST INC	1/19/2021	\$105.00
	1/21/2021	\$667.00
	1/25/2021	\$545.00
	1/28/2021	\$50.00
	2/01/2021	\$75.00
	2/08/2021	\$217.00
	2/10/2021	\$425.00
	2/25/2021	\$155.00
	3/01/2021	\$80.00
	3/11/2021	\$52.00
	3/25/2021	\$135.00
	4/01/2021	\$587.00
	4/12/2021	\$393.00
	4/15/2021	\$40.00
	4/22/2021	\$80.00
	5/06/2021	\$912.00
	5/10/2021	\$130.00
	5/13/2021	\$50.00
	5/17/2021	\$192.00
	5/20/2021	\$650.00
	6/02/2021	\$510.00
	6/07/2021	\$100.00
	6/09/2021	\$320.00
	6/14/2021	\$1,450.00
	6/16/2021	\$175.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MICKEY'S FLORIST INC	6/21/2021	\$307.00
	6/28/2021	\$80.00
	6/30/2021	\$70.00
	7/14/2021	\$245.00
	8/05/2021	\$65.00
	8/09/2021	\$65.00
	8/12/2021	\$40.00
	8/16/2021	\$60.00
	8/23/2021	\$237.00
	8/26/2021	\$237.00
Total for MICKEY'S FLORIST INC		\$15,763.00
MICROSHARE	5/24/2021	\$894,543.98
	Total for MICROSHARE	\$894,543.98
MIDLOTHIAN INDEPENDENCE	2/01/2021	\$225.00
	Total for MIDLOTHIAN INDEPENDENCE	\$225.00
MIDWEST BIOSERVICE C	11/05/2020	\$1,345.00
	Total for MIDWEST BIOSERVICE C	\$1,345.00
MIER, JESSICA, M.	2/10/2021	\$23.30
	4/19/2021	\$28.00
	6/28/2021	\$49.50
	7/29/2021	\$18.26
	Total for MIER, JESSICA, M.	\$119.06
MIGUEL, IVAN ESTRADA	10/01/2020	\$46.00
	Total for MIGUEL, IVAN ESTRADA	\$46.00
MIJARES, OSCAR	11/19/2020	\$331.25
	Total for MIJARES, OSCAR	\$331.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MIKE CARROLL PIANO S	9/03/2020	\$1,230.00
	6/02/2021	\$840.00
	Total for MIKE CARROLL PIANO S	\$2,070.00
MIKELS JR, KENNETH	3/29/2021	\$105.00
	4/15/2021	\$95.00
	4/22/2021	\$95.00
	Total for MIKELS JR, KENNETH	\$295.00
MIKE'S AUTO BODY	2/04/2021	\$1,038.37
	Total for MIKE'S AUTO BODY	\$1,038.37
MIKHAEL, NANCY	3/01/2021	\$12.25
	Total for MIKHAEL, NANCY	\$12.25
MILAM, WILLIAM CHRIS	1/11/2021	\$145.00
	1/14/2021	\$115.00
	1/19/2021	\$135.00
	1/28/2021	\$230.00
	2/04/2021	\$135.00
	2/08/2021	\$135.00
	Total for MILAM, WILLIAM CHRIS	\$895.00
MIL-BAR PLASTICS INC	4/27/2021	\$257.18
	6/28/2021	\$1,047.31
	Total for MIL-BAR PLASTICS INC	\$1,304.49
MILES, ERIC	5/24/2021	\$35.00
	Total for MILES, ERIC	\$35.00
MILLER, ABIGAIL	8/09/2021	\$10.00
	Total for MILLER, ABIGAIL	\$10.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MILLER, ALEXIS, D.	8/19/2021	\$442.38
Total for MILLER, ALEXIS, D.		\$442.38
MILLER, BRIAN J	6/16/2021	\$617.91
Total for MILLER, BRIAN J		\$617.91
MILLER, CHRISTOPHER	11/05/2020	\$130.00
Total for MILLER, CHRISTOPHER		\$130.00
MILLER, CYNTHIA L	10/01/2020	\$105.00
	10/29/2020	\$125.00
	11/19/2020	\$125.00
Total for MILLER, CYNTHIA L		\$355.00
MILLER, DAVID J	6/21/2021	\$320.00
Total for MILLER, DAVID J		\$320.00
MILLER, GREGGORY L	2/25/2021	\$130.00
Total for MILLER, GREGGORY L		\$130.00
MILLER, JILL	11/05/2020	\$1,000.00
Total for MILLER, JILL		\$1,000.00
MILLER, JOHN	10/05/2020	\$55.00
Total for MILLER, JOHN		\$55.00
MILLER, LISA	9/14/2020	\$19.55
Total for MILLER, LISA		\$19.55
MILLER, MEREDITH	11/19/2020	\$44.00
	12/18/2020	\$12.00
	2/25/2021	\$44.00
Total for MILLER, MEREDITH		\$100.00
MILLER, SCOTT	10/05/2020	\$250.00
Total for MILLER, SCOTT		\$250.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MILLER, SHARON KAYE	3/25/2021	\$339.10
Total for MILLER, SHARON KAYE		\$339.10
MILLER, SHAWNA	9/10/2020	\$97.00
	11/12/2020	\$169.19
	12/10/2020	\$14.28
	7/14/2021	\$128.70
	8/19/2021	\$101.36
Total for MILLER, SHAWNA		\$510.53
MILLER, TIMOTHY G	5/06/2021	\$35.00
Total for MILLER, TIMOTHY G		\$35.00
MILLER, TINA	6/23/2021	\$83.01
Total for MILLER, TINA		\$83.01
MILLETT, CURTIS	10/05/2020	\$130.00
	10/22/2020	\$130.00
	11/05/2020	\$130.00
	11/09/2020	\$140.00
	11/12/2020	\$270.00
	11/19/2020	\$130.00
	12/10/2020	\$80.00
Total for MILLETT, CURTIS		\$1,010.00
MILLIMAN INC	10/16/2020	\$5,750.00
Total for MILLIMAN INC		\$5,750.00
MILLIMAN, BAILEY	11/02/2020	\$29.00
Total for MILLIMAN, BAILEY		\$29.00
MILLS, COURTNEY ALLY	4/01/2021	\$629.68
Total for MILLS, COURTNEY ALLY		\$629.68

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MILLS, MICHELLE R	1/25/2021	\$55.00
Total for MILLS, MICHELLE R		\$55.00
MILNER, MICHAEL	10/29/2020	\$80.00
	11/05/2020	\$85.00
	11/12/2020	\$260.00
Total for MILNER, MICHAEL		\$425.00
MINDPLAY	8/12/2021	\$294,900.00
Total for MINDPLAY		\$294,900.00
MINDWORKS RESOURCES	7/19/2021	\$3,490.00
Total for MINDWORKS RESOURCES		\$3,490.00
MINOFF, BARRY	12/18/2020	\$1,714.12
Total for MINOFF, BARRY		\$1,714.12
MINTO, TAISA C	10/13/2020	\$525.00
Total for MINTO, TAISA C		\$525.00
MIO BY AMORE VINOTEC	2/08/2021	\$222.00
	2/10/2021	\$90.00
	3/11/2021	\$25.00
	4/22/2021	\$115.00
	6/02/2021	\$724.00
	8/26/2021	\$185.00
Total for MIO BY AMORE VINOTEC		\$1,361.00
MIRACLE RECREATION E	10/01/2020	\$217.68
	1/14/2021	\$2,708.90
Total for MIRACLE RECREATION E		\$2,926.58
MIRELES, ARACELY	12/14/2020	\$186.25
Total for MIRELES, ARACELY		\$186.25

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Payee	Check Date	Payment Amount
MIRMORTAZAVI, RAMINA	5/13/2021	\$268.30
Total for MIRMORTAZAVI, RAMINA		\$268.30
MISENHIMER, DALLAS	4/08/2021	\$90.00
	4/12/2021	\$90.00
Total for MISENHIMER, DALLAS		\$180.00
MISHRA, HIRANMOY	12/14/2020	\$824.12
Total for MISHRA, HIRANMOY		\$824.12
MISRA, PARTH	2/01/2021	\$350.00
Total for MISRA, PARTH		\$350.00
MISSION RESTAURANT S	4/12/2021	\$11,721.61
Total for MISSION RESTAURANT S		\$11,721.61
MISSISSIPPI DEPARTME	2/22/2021	\$305.00
	3/11/2021	\$305.00
	4/19/2021	\$305.00
	5/20/2021	\$305.00
	6/17/2021	\$305.00
	7/19/2021	\$305.00
	8/19/2021	\$305.00
Total for MISSISSIPPI DEPARTME		\$2,135.00
MISSOURI FAMILY SUPP	9/17/2020	\$769.00
	10/19/2020	\$769.00
	11/19/2020	\$769.00
	12/17/2020	\$769.00
	1/19/2021	\$769.00
	2/22/2021	\$769.00
	3/11/2021	\$769.00

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Payee	Check Date	Payment Amount
MISSOURI FAMILY SUPP	4/19/2021	\$769.00
	5/20/2021	\$769.00
	6/17/2021	\$769.00
	7/19/2021	\$769.00
	8/19/2021	\$769.00
Total for MISSOURI FAMILY SUPP		\$9,228.00
MITCHELL, BRANDI, L.	5/06/2021	\$89.00
	Total for MITCHELL, BRANDI, L.	\$89.00
MITCHELL, DEBRA	4/19/2021	\$551.00
	Total for MITCHELL, DEBRA	\$551.00
MITCHELL, LEIGH ANN	10/15/2020	\$74.35
	11/05/2020	\$121.15
	12/07/2020	\$34.16
	1/14/2021	\$74.81
	2/08/2021	\$86.02
	3/08/2021	\$64.06
	4/12/2021	\$77.39
	5/10/2021	\$109.98
	6/02/2021	\$68.43
Total for MITCHELL, LEIGH ANN		\$710.35
MITCHELL, TIFFANY	1/11/2021	\$187.50
	Total for MITCHELL, TIFFANY	\$187.50
MITCHELL, TY	12/18/2020	\$110.00
	Total for MITCHELL, TY	\$110.00
MITCHELL, WALTERENE	8/26/2021	\$11.65
	Total for MITCHELL, WALTERENE	\$11.65

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Payee	Check Date	Payment Amount
MITCHELL1	3/01/2021	\$1,099.00
Total for MITCHELL1		\$1,099.00
MITCHEM, ALDRICA B	2/08/2021	\$37.50
Total for MITCHEM, ALDRICA B		\$37.50
MITHANI, ALI	12/18/2020	\$12.00
Total for MITHANI, ALI		\$12.00
MITINET INC	1/28/2021	\$365.00
	4/29/2021	\$12,798.00
Total for MITINET INC		\$13,163.00
MITTAL, TUSHAR	5/13/2021	\$400.00
Total for MITTAL, TUSHAR		\$400.00
MIXED MEDIA CREATION	10/08/2020	\$2,278.00
	12/10/2020	\$600.00
	1/07/2021	\$1,000.00
	1/11/2021	\$1,090.00
	1/19/2021	\$800.00
	1/25/2021	\$1,600.00
	2/04/2021	\$423.00
	3/08/2021	\$300.00
	3/25/2021	\$3,650.56
	3/29/2021	\$550.00
	4/01/2021	\$2,500.00
	4/22/2021	\$3,727.00
	5/03/2021	\$1,275.00
	5/13/2021	\$2,200.00
	6/09/2021	\$1,000.00

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

Payee	Check Date	Payment Amount
MIXED MEDIA CREATION	6/21/2021	\$300.00
	6/28/2021	\$887.00
	6/30/2021	\$1,090.00
	7/07/2021	\$3,148.34
	Total for MIXED MEDIA CREATION	\$28,418.90
MOBLY, DYLAN	10/08/2020	\$125.00
	10/29/2020	\$140.00
	11/05/2020	\$85.00
	11/19/2020	\$140.00
	Total for MOBLY, DYLAN	\$490.00
MODALI, RADHIKA	12/17/2020	\$1,714.12
	Total for MODALI, RADHIKA	\$1,714.12
MOELLER, JENNIFER	12/14/2020	\$1,714.12
	Total for MOELLER, JENNIFER	\$1,714.12
MOHAMEDAMAN, ABDU	1/28/2021	\$9.15
	Total for MOHAMEDAMAN, ABDU	\$9.15
MOHANTY, PRAVASH	11/19/2020	\$331.25
	Total for MOHANTY, PRAVASH	\$331.25
MOHIUDDIN, TOOBA	10/01/2020	\$331.25
	Total for MOHIUDDIN, TOOBA	\$331.25
MOLINA, CHELSEA	12/10/2020	\$1,714.12
	Total for MOLINA, CHELSEA	\$1,714.12
MOMENTIVE INC	10/08/2020	\$688.52
	2/25/2021	\$11,000.00
	6/09/2021	\$384.00
	Total for MOMENTIVE INC	\$12,072.52

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Payee	Check Date	Payment Amount
MOMENTOUS INSTITUTE	1/14/2021	\$134.00
	6/02/2021	\$560.00
	Total for MOMENTOUS INSTITUTE	\$694.00
MONARCH TROPHY STUDI	11/12/2020	\$422.70
	11/19/2020	\$330.00
	3/25/2021	\$533.40
	4/22/2021	\$34.30
	Total for MONARCH TROPHY STUDI	\$1,320.40
MONCADA, MICHAEL	12/03/2020	\$125.00
	12/14/2020	\$125.00
	12/18/2020	\$135.00
	1/19/2021	\$435.00
	2/08/2021	\$70.00
	Total for MONCADA, MICHAEL	\$890.00
MONROE, HEIDI	10/01/2020	\$2,250.00
	Total for MONROE, HEIDI	\$2,250.00
MONROE, LOUIS	9/21/2020	\$165.00
	Total for MONROE, LOUIS	\$165.00
MONSERRAT, GABRIEL	5/20/2021	\$3,500.00
	Total for MONSERRAT, GABRIEL	\$3,500.00
MONTALVO, CHARITY P	1/28/2021	\$187.50
	Total for MONTALVO, CHARITY P	\$187.50
MONTANEZ, KIM	10/08/2020	\$187.50
	Total for MONTANEZ, KIM	\$187.50
MONTANEZ, ZULMA E.	6/30/2021	\$309.36
	Total for MONTANEZ, ZULMA E.	\$309.36

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Payee	Check Date	Payment Amount
MONTANO-RODRIGUEZ, K	10/01/2020	\$1,125.00
Total for MONTANO-RODRIGUEZ, K		\$1,125.00
MONTGOMERY, SHAWN	12/18/2020	\$110.00
Total for MONTGOMERY, SHAWN		\$110.00
MOODY, KRISTY	12/18/2020	\$16.00
Total for MOODY, KRISTY		\$16.00
MOODY, LESLIE A	11/05/2020	\$325.00
Total for MOODY, LESLIE A		\$325.00
MOON, RACHEL	9/10/2020	\$525.00
Total for MOON, RACHEL		\$525.00
MOONEY, KENISHA	9/21/2020	\$10.00
Total for MOONEY, KENISHA		\$10.00
MOORE CANS	11/05/2020	\$545.00
Total for MOORE CANS		\$545.00
MOORE RECYCLING	9/08/2020	\$7,984.64
	10/08/2020	\$80.00
	10/16/2020	\$7,984.64
	11/05/2020	\$8,059.64
	12/03/2020	\$7,984.64
	1/07/2021	\$7,984.64
	1/25/2021	\$8,034.64
	2/25/2021	\$7,984.64
	4/01/2021	\$8,150.71
	5/03/2021	\$8,059.64
	5/27/2021	\$8,159.64
	7/07/2021	\$8,059.64

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MOORE RECYCLING	8/02/2021	\$8,059.64
Total for MOORE RECYCLING		\$96,586.75
MOORE, CHERMICA	10/15/2020	\$27.54
Total for MOORE, CHERMICA		\$27.54
MOORE, JULIE	5/06/2021	\$150.00
	5/20/2021	\$150.00
Total for MOORE, JULIE		\$300.00
MOORE, KIASHA	10/08/2020	\$2.60
Total for MOORE, KIASHA		\$2.60
MOORE, LILITH	5/13/2021	\$300.00
Total for MOORE, LILITH		\$300.00
MOORE, MELISSA	12/18/2020	\$12.00
Total for MOORE, MELISSA		\$12.00
MOORE, MICHAEL	4/22/2021	\$110.00
	5/27/2021	\$110.00
Total for MOORE, MICHAEL		\$220.00
MOORE, RORY	11/16/2020	\$145.00
	12/10/2020	\$145.00
	1/11/2021	\$90.00
	1/19/2021	\$145.00
	1/28/2021	\$145.00
Total for MOORE, RORY		\$670.00
MOORE, RUSSELL S	10/29/2020	\$130.00
	11/05/2020	\$130.00
	12/10/2020	\$130.00
Total for MOORE, RUSSELL S		\$390.00

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Payee	Check Date	Payment Amount
MOORE, SAMANTHA	5/20/2021	\$4,500.00
Total for MOORE, SAMANTHA		\$4,500.00
MOORE, TASHA L.	11/19/2020	\$199.90
	12/17/2020	\$217.04
	1/21/2021	\$236.64
	2/10/2021	\$325.58
	3/11/2021	\$199.90
	4/19/2021	\$240.72
	5/17/2021	\$263.96
	6/28/2021	\$699.90
	7/29/2021	\$199.90
	8/19/2021	\$408.58
Total for MOORE, TASHA L.		\$2,992.12
MOOS, RANDALL	5/13/2021	\$115.00
Total for MOOS, RANDALL		\$115.00
MOOTHEDATH, ARUN	1/19/2021	\$711.56
Total for MOOTHEDATH, ARUN		\$711.56
MORA, ASHLEY	12/14/2020	\$1,714.12
Total for MORA, ASHLEY		\$1,714.12
MORA, MISJACKIE K	11/02/2020	\$375.00
Total for MORA, MISJACKIE K		\$375.00
MORALES CORRALES, LI	7/29/2021	\$44.58
Total for MORALES CORRALES, LI		\$44.58
MORALES DOMINGUEZ	10/01/2020	\$23.00
Total for MORALES DOMINGUEZ		\$23.00

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Payee	Check Date	Payment Amount
MORALES, ALFREDO	3/25/2021	\$299.43
Total for MORALES, ALFREDO		\$299.43
MORALES, EDUARDO E	8/19/2021	\$689.68
Total for MORALES, EDUARDO E		\$689.68
MORALES, HILDA	1/14/2021	\$10.00
Total for MORALES, HILDA		\$10.00
MORALES, NORLEY J	10/05/2020	\$300.00
Total for MORALES, NORLEY J		\$300.00
MORALES, YESENIA	10/08/2020	\$150.00
Total for MORALES, YESENIA		\$150.00
MORAN, MARIA R	6/21/2021	\$187.50
Total for MORAN, MARIA R		\$187.50
MOREAU, MATTHEW, S.	7/07/2021	\$129.00
Total for MOREAU, MATTHEW, S.		\$129.00
MORELAND, CAROL	2/25/2021	\$8.00
Total for MORELAND, CAROL		\$8.00
MORELAND, MIKE R	10/29/2020	\$325.00
Total for MORELAND, MIKE R		\$325.00
MORENO, ADRIAN	1/28/2021	\$85.56
	4/15/2021	\$67.09
Total for MORENO, ADRIAN		\$152.65
MORGAN, ALEXZANDARA	9/14/2020	\$585.00
Total for MORGAN, ALEXZANDARA		\$585.00
MORGAN, HUONG	11/02/2020	\$50.00
Total for MORGAN, HUONG		\$50.00
MORGAN, JENNIFER	6/23/2021	\$58.45
Total for MORGAN, JENNIFER		\$58.45

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Payee	Check Date	Payment Amount
MORGAN, SHERRI	9/03/2020	\$25.53
Total for MORGAN, SHERRI		\$25.53
MORGAN, SUSAN	9/03/2020	\$80.00
Total for MORGAN, SUSAN		\$80.00
MORGAN, TRAVIS	1/14/2021	\$70.00
Total for MORGAN, TRAVIS		\$70.00
MORPHEW, TERESA	1/19/2021	\$18.63
	6/23/2021	\$27.44
Total for MORPHEW, TERESA		\$46.07
MORRELL MANUFACTURIN	7/14/2021	\$124.62
Total for MORRELL MANUFACTURIN		\$124.62
MORRIS, CARLEY	3/08/2021	\$364.42
Total for MORRIS, CARLEY		\$364.42
MORRIS, JOSEPH A	10/05/2020	\$95.00
	10/29/2020	\$55.00
	11/05/2020	\$135.00
	11/09/2020	\$95.00
	11/16/2020	\$125.00
	11/19/2020	\$95.00
	12/03/2020	\$80.00
	12/07/2020	\$95.00
Total for MORRIS, JOSEPH A		\$775.00
MORRIS, LEAH	6/23/2021	\$22.00
Total for MORRIS, LEAH		\$22.00
MORRIS, NICK	1/25/2021	\$185.00
	2/04/2021	\$95.00

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Payee	Check Date	Payment Amount
MORRIS, NICK	Total for MORRIS, NICK	\$280.00
MORRISSETT, ROSA	2/01/2021	\$14.00
	Total for MORRISSETT, ROSA	\$14.00
MORROW, CODY	2/01/2021	\$350.00
	Total for MORROW, CODY	\$350.00
MORROW, PATRICIA	12/18/2020	\$12.00
	Total for MORROW, PATRICIA	\$12.00
MORTERO, MARIA	5/24/2021	\$90.00
	Total for MORTERO, MARIA	\$90.00
MORTON PUBLISHING CO	9/03/2020	\$5,954.00
	Total for MORTON PUBLISHING CO	\$5,954.00
MOSELEY, KATHERINE D	11/05/2020	\$162.50
	12/03/2020	\$1,250.00
	Total for MOSELEY, KATHERINE D	\$1,412.50
MOSER, DAN	7/19/2021	\$166.24
	Total for MOSER, DAN	\$166.24
MOSHER, SUSAN	6/23/2021	\$183.90
	Total for MOSHER, SUSAN	\$183.90
MOSQUERA, GINA, M.	9/14/2020	\$25.36
	10/22/2020	\$33.18
	11/16/2020	\$40.88
	12/17/2020	\$34.21
	1/28/2021	\$30.88
	3/04/2021	\$39.59
	3/25/2021	\$37.91
	4/22/2021	\$39.76

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Payee	Check Date	Payment Amount
MOSQUERA, GINA, M.	5/17/2021	\$37.91
	6/21/2021	\$60.20
Total for MOSQUERA, GINA, M.		\$379.88
MOSS, DEBORAH	4/01/2021	\$118.87
Total for MOSS, DEBORAH		\$118.87
MOSS, REBECCA S	4/01/2021	\$205.00
Total for MOSS, REBECCA S		\$205.00
MOSTAFFA, ALYSSA, M.	12/17/2020	\$79.58
	5/17/2021	\$84.62
Total for MOSTAFFA, ALYSSA, M.		\$164.20
MOTEN, ASHLEY	1/25/2021	\$187.50
Total for MOTEN, ASHLEY		\$187.50
MOUA, KEN	11/05/2020	\$325.00
Total for MOUA, KEN		\$325.00
MOUSER, STEPHANIE, R	2/10/2021	\$175.00
Total for MOUSER, STEPHANIE, R		\$175.00
MOVE SOLUTIONS LTD	10/08/2020	\$29,629.16
	6/09/2021	\$1,880.68
	6/14/2021	\$2,338.65
Total for MOVE SOLUTIONS LTD		\$33,848.49
MOWRY, ERIC	8/23/2021	\$35.00
	8/26/2021	\$35.00
Total for MOWRY, ERIC		\$70.00
MOYE, LEANNE	10/01/2020	\$525.00
Total for MOYE, LEANNE		\$525.00
MPETI, DIDIER	5/24/2021	\$40.00
Total for MPETI, DIDIER		\$40.00

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Payee	Check Date	Payment Amount
MPS	9/17/2020	\$20,082.00
	8/30/2021	\$224,702.27
	Total for MPS	\$244,784.27
MSB CONSULTING GROUP	9/03/2020	\$822.56
	10/26/2020	\$4,311.69
	11/19/2020	\$5,631.80
	12/17/2020	\$2,983.27
	1/25/2021	\$2,738.05
	3/11/2021	\$3,246.41
	4/15/2021	\$4,356.89
	5/27/2021	\$5,186.57
	6/14/2021	\$3,737.14
	6/21/2021	\$284,992.17
	6/30/2021	\$1,953.73
	8/19/2021	\$309.55
	8/30/2021	\$572.22
	Total for MSB CONSULTING GROUP	\$320,842.05
MU ALPHA THETA	10/26/2020	\$80.00
	3/29/2021	\$110.00
	4/19/2021	\$1,830.00
	5/03/2021	\$75.00
	5/17/2021	\$540.00
	5/24/2021	\$790.00
	Total for MU ALPHA THETA	\$3,425.00
MUEX, TIANA	9/17/2020	\$7.10
	Total for MUEX, TIANA	\$7.10

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Payee	Check Date	Payment Amount
MUKKALA, MANJUSHREE	7/21/2021	\$471.04
Total for MUKKALA, MANJUSHREE		\$471.04
MUKKAPATI, SWAPNA	12/14/2020	\$1,924.12
Total for MUKKAPATI, SWAPNA		\$1,924.12
MUKWADA, LAIZAH	1/11/2021	\$187.50
Total for MUKWADA, LAIZAH		\$187.50
MULLIN, JASON	6/30/2021	\$145.70
Total for MULLIN, JASON		\$145.70
MULTI HEALTH SYSTEMS	1/19/2021	\$4,545.09
Total for MULTI HEALTH SYSTEMS		\$4,545.09
MUNAGA, SRIDHAR	12/17/2020	\$1,714.12
Total for MUNAGA, SRIDHAR		\$1,714.12
MUNOZ, JOHANNA	9/10/2020	\$12.00
Total for MUNOZ, JOHANNA		\$12.00
MUNOZ, MARICELA	6/02/2021	\$10.00
Total for MUNOZ, MARICELA		\$10.00
MUNTEAN, ANCA R	2/10/2021	\$2,015.00
Total for MUNTEAN, ANCA R		\$2,015.00
MURAL, SANGEETH PRIY	10/01/2020	\$1,170.00
Total for MURAL, SANGEETH PRIY		\$1,170.00
MURDER MYSTERY, THE	7/14/2021	\$599.50
	8/09/2021	\$599.50
	Total for MURDER MYSTERY, THE	\$1,199.00
MURPHREE, GARRY	11/19/2020	\$95.00
	12/03/2020	\$105.00
	Total for MURPHREE, GARRY	\$200.00

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

Payee	Check Date	Payment Amount
MURPHY, HOLLY	1/14/2021	\$31.00
Total for MURPHY, HOLLY		\$31.00
MURPHY, QUIYAN	10/08/2020	\$96.60
	11/12/2020	\$123.34
	12/07/2020	\$93.04
	1/14/2021	\$77.22
	2/25/2021	\$78.79
	4/12/2021	\$180.10
	5/17/2021	\$108.53
	6/14/2021	\$78.96
Total for MURPHY, QUIYAN		\$836.58
MURRAY MEDIA GROUP	4/01/2021	\$1,845.00
	7/07/2021	\$1,845.00
Total for MURRAY MEDIA GROUP		\$3,690.00
MURRAY, BRIAN CLARK	3/22/2021	\$250.00
Total for MURRAY, BRIAN CLARK		\$250.00
MURRAY, JUSTIN	9/21/2020	\$105.00
	10/01/2020	\$105.00
	10/29/2020	\$105.00
	12/03/2020	\$95.00
Total for MURRAY, JUSTIN		\$410.00
MURRAY, MITCHELL L	3/29/2021	\$180.00
Total for MURRAY, MITCHELL L		\$180.00
MURRAY, VINCE	10/29/2020	\$125.00
Total for MURRAY, VINCE		\$125.00
MUSEUM OF SCIENCE	1/25/2021	\$9,115.67

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

Payee	Check Date	Payment Amount
MUSEUM OF SCIENCE	7/07/2021	\$1,191.37
	7/14/2021	\$935.22
	8/05/2021	\$1,328.71
	Total for MUSEUM OF SCIENCE	\$12,570.97
MUSIC AND ARTS	10/22/2020	\$48,313.77
	11/02/2020	\$18,209.49
	11/09/2020	\$1,967.10
	11/12/2020	\$117.36
	11/19/2020	\$132.84
	12/03/2020	\$1,581.14
	12/17/2020	\$423.86
	1/07/2021	\$3,903.08
	1/11/2021	\$6,858.00
	1/14/2021	\$9,697.51
	1/19/2021	\$14,725.41
	1/25/2021	\$4,034.52
	1/28/2021	\$10,295.60
	2/04/2021	\$19,153.53
	2/08/2021	\$2,944.01
	2/10/2021	\$74.88
	2/25/2021	\$714.41
	3/01/2021	\$520.00
	3/04/2021	\$14,381.70
	3/11/2021	\$1,672.01
	3/22/2021	\$220.28

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

Payee	Check Date	Payment Amount
MUSIC AND ARTS	3/25/2021	\$35.29
	4/01/2021	\$13,847.36
	4/06/2021	\$690.07
	4/15/2021	\$3,258.88
	4/19/2021	\$787.78
	4/22/2021	\$2,383.12
	4/27/2021	\$405.43
	5/06/2021	\$703.91
	5/10/2021	\$1,601.60
	5/13/2021	\$7,639.20
	5/17/2021	\$9,049.26
	5/20/2021	\$6,254.00
	5/24/2021	\$4,870.60
	5/27/2021	\$21,311.10
	5/28/2021	\$1,179.00
	6/02/2021	\$11,016.20
	6/07/2021	\$1,580.71
	6/09/2021	\$2.11
	6/14/2021	\$5,597.66
	6/16/2021	\$219.50
	6/21/2021	\$37,729.98
	6/28/2021	\$319.63
	6/30/2021	\$691.15
	7/07/2021	\$58,970.47
	7/12/2021	\$30,686.02

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MUSIC AND ARTS	7/14/2021	\$68,866.45
	7/19/2021	\$4,635.37
	8/05/2021	\$177.05
	8/12/2021	\$407.88
	8/23/2021	\$4,460.84
	Total for MUSIC AND ARTS	\$459,318.12
MUSIC IN MOTION	10/01/2020	\$16.95
	1/28/2021	\$436.39
	2/08/2021	\$126.95
	2/25/2021	\$97.00
	3/11/2021	\$396.66
	4/01/2021	\$73.90
	4/19/2021	\$491.90
	4/27/2021	\$63.95
	5/06/2021	\$132.00
	7/12/2021	\$89.90
	Total for MUSIC IN MOTION	\$1,925.60
MUSIC IS ELEMENTARY	1/14/2021	\$1,255.68
	1/25/2021	\$71.60
	Total for MUSIC IS ELEMENTARY	\$1,327.28
MUSIC THEATRE INTERN	10/01/2020	\$400.00
	3/22/2021	\$2,159.09
	4/01/2021	\$735.00
	Total for MUSIC THEATRE INTERN	\$3,294.09
MY VR SPOT	6/07/2021	\$2,495.00
	Total for MY VR SPOT	\$2,495.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
MYERS, JONMERICH	11/19/2020	\$29.00
Total for MYERS, JONMERICH		\$29.00
MYNENI, ANIL K	12/14/2020	\$113.24
Total for MYNENI, ANIL K		\$113.24
N W METROPORT CHAMBE	8/12/2021	\$325.00
Total for N W METROPORT CHAMBE		\$325.00
N2 LEARNING LLC	9/14/2020	\$11,400.00
Total for N2 LEARNING LLC		\$11,400.00
N2Y INC	9/28/2020	\$6,454.77
	12/03/2020	\$54,459.55
Total for N2Y INC		\$60,914.32
NABE - NATIONAL ASSO	4/15/2021	\$570.00
Total for NABE - NATIONAL ASSO		\$570.00
NABULS, AYMAN O	1/11/2021	\$145.00
	2/04/2021	\$170.00
	4/15/2021	\$125.00
	4/19/2021	\$250.00
	5/03/2021	\$125.00
	5/06/2021	\$125.00
	5/10/2021	\$125.00
Total for NABULS, AYMAN O		\$1,065.00
NACAC - NATIONAL AS	11/09/2020	\$112.50
	11/19/2020	\$1,687.50
Total for NACAC - NATIONAL AS		\$1,800.00
NACHIMUTHIAH, SARA VA	10/15/2020	\$525.00
Total for NACHIMUTHIAH, SARA VA		\$525.00

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

Payee	Check Date	Payment Amount
NADSFL - NATL ASSOCI	10/29/2020	\$50.00
	7/07/2021	\$40.00
	Total for NADSFL - NATL ASSOCI	\$90.00
NAEA - NATIONAL ART	3/04/2021	\$130.00
	4/15/2021	\$65.00
	4/29/2021	\$188.79
	Total for NAEA - NATIONAL ART	\$383.79
NAESP - NATIONAL	10/19/2020	\$235.00
	1/11/2021	\$75.00
	1/25/2021	\$75.00
	4/22/2021	\$109.59
	6/02/2021	\$262.61
	Total for NAESP - NATIONAL	\$757.20
NAEYC	10/01/2020	\$150.00
	Total for NAEYC	\$150.00
NAFIS - NATIONAL AS	5/27/2021	\$4,746.00
	Total for NAFIS - NATIONAL AS	\$4,746.00
NAGC -NATIONAL ASSOC	11/12/2020	\$594.00
	6/21/2021	\$238.00
	Total for NAGC -NATIONAL ASSOC	\$832.00
NAGPAL, ABHISHEK	12/14/2020	\$711.56
	Total for NAGPAL, ABHISHEK	\$711.56
NAJERA, MARIA, G.	6/23/2021	\$62.05
	8/26/2021	\$63.05
	Total for NAJERA, MARIA, G.	\$125.10

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

Payee	Check Date	Payment Amount
NALLS, AMELIA	9/08/2020	\$530.00
Total for NALLS, AMELIA		\$530.00
NALODKA, MADISON	5/24/2021	\$200.00
Total for NALODKA, MADISON		\$200.00
NANDI, SOURAV	1/19/2021	\$890.00
Total for NANDI, SOURAV		\$890.00
NAPCP	3/11/2021	\$495.00
Total for NAPCP		\$495.00
NAPIER, RYAN ALLEN	5/13/2021	\$150.00
Total for NAPIER, RYAN ALLEN		\$150.00
NARAGON, MARSHAN	11/02/2020	\$163.70
	1/19/2021	\$154.04
	3/01/2021	\$72.00
	3/29/2021	\$62.33
	5/27/2021	\$58.04
Total for NARAGON, MARSHAN		\$510.11
NARCIS, DEMAURUS, M.	10/22/2020	\$50.00
Total for NARCIS, DEMAURUS, M.		\$50.00
NARRA, RAVIKANTH	12/14/2020	\$1,924.12
Total for NARRA, RAVIKANTH		\$1,924.12
NASCO	9/08/2020	\$159.43
	9/17/2020	\$389.17
	9/21/2020	\$191.20
	10/01/2020	\$170.28
	10/08/2020	\$651.14
	10/15/2020	\$450.39

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

Payee	Check Date	Payment Amount
NASCO	10/19/2020	\$189.00
	10/22/2020	\$1,736.02
	10/29/2020	\$727.07
	11/12/2020	\$444.51
	11/30/2020	\$1,130.46
	12/03/2020	\$472.48
	12/17/2020	\$183.90
	1/07/2021	\$100.33
	1/11/2021	\$9,439.37
	1/25/2021	\$193.60
	1/28/2021	\$146.32
	2/01/2021	\$251.34
	2/04/2021	\$219.28
	2/25/2021	\$771.89
	3/04/2021	\$2,352.27
	3/08/2021	\$46.84
	3/11/2021	\$754.25
	4/01/2021	\$270.00
	4/06/2021	\$214.34
	4/08/2021	\$860.82
	4/12/2021	\$1,924.89
	4/15/2021	\$834.47
	4/19/2021	\$41.97
	4/27/2021	\$2,722.15
	5/06/2021	\$1,075.86

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

Payee	Check Date	Payment Amount
NASCO	5/13/2021	\$98.11
	5/17/2021	\$715.44
	5/20/2021	\$1,404.29
	6/14/2021	\$455.66
	6/21/2021	\$35.10
	6/28/2021	\$235.52
	6/30/2021	\$990.18
	7/14/2021	\$3,700.44
	8/05/2021	\$696.19
	8/12/2021	\$2,780.51
Total for NASCO		\$40,226.48
NASH, TRAVIS	3/04/2021	\$66.25
	Total for NASH, TRAVIS	\$66.25
NASN - NATIONAL ASSO	10/29/2020	\$159.50
	11/02/2020	\$264.50
	12/10/2020	\$54.50
	12/14/2020	\$159.50
	1/14/2021	\$159.50
	1/19/2021	\$159.50
	3/04/2021	\$159.50
	3/25/2021	\$159.50
	3/29/2021	\$159.50
	4/01/2021	\$159.50
	5/03/2021	\$1,276.00
	5/06/2021	\$319.00
	5/13/2021	\$319.00

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

Payee	Check Date	Payment Amount
NASN - NATIONAL ASSO	5/17/2021	\$159.50
	6/09/2021	\$159.50
	6/21/2021	\$159.50
	Total for NASN - NATIONAL ASSO	\$3,987.50
NASP - NATIONAL ARCH	11/30/2020	\$4,936.00
	2/10/2021	\$1,590.00
	3/25/2021	\$241.00
	4/15/2021	\$835.00
	5/13/2021	\$1,002.00
	Total for NASP - NATIONAL ARCH	\$8,604.00
NASRO - NATIONAL AS	9/14/2020	\$40.00
	10/29/2020	\$400.00
	2/10/2021	\$40.00
	3/04/2021	\$500.00
	3/08/2021	\$500.00
	4/15/2021	\$445.00
	Total for NASRO - NATIONAL AS	\$1,925.00
NASSP - NATIONAL AS	9/14/2020	\$168.00
	9/17/2020	\$385.00
	10/01/2020	\$960.00
	10/19/2020	\$345.00
	10/22/2020	\$385.00
	12/10/2020	\$250.00
	1/19/2021	\$500.00
	1/21/2021	\$250.00
	3/04/2021	\$51.00

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

Payee	Check Date	Payment Amount
NASSP - NATIONAL AS	3/11/2021	\$3,671.35
	3/25/2021	\$120.00
	3/29/2021	\$2,556.32
	4/01/2021	\$3,355.40
	4/08/2021	\$2,770.82
	4/15/2021	\$1,200.00
	4/19/2021	\$1,250.00
	4/22/2021	\$1,559.60
	4/27/2021	\$670.00
	4/29/2021	\$854.00
	5/03/2021	\$385.00
	5/06/2021	\$480.00
	5/13/2021	\$469.00
	5/24/2021	\$385.00
	5/27/2021	\$84.00
	6/07/2021	\$385.00
	6/09/2021	\$443.36
	8/30/2021	\$385.00
Total for NASSP - NATIONAL AS		\$24,317.85
NASW - NATIONAL ASSO	10/01/2020	\$1,120.00
	Total for NASW - NATIONAL ASSO	\$1,120.00
NATIONAL ALLIANCE FO	10/22/2020	\$322.00
	Total for NATIONAL ALLIANCE FO	\$322.00
NATIONAL BUSINESS FU	1/07/2021	\$1,965.22
	Total for NATIONAL BUSINESS FU	\$1,965.22

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
NATIONAL CENTER FOR	10/08/2020	\$143.00
Total for NATIONAL CENTER FOR		\$143.00
NATIONAL COUNCIL OF	12/10/2020	\$225.00
Total for NATIONAL COUNCIL OF		\$225.00
NATIONAL EDUCATORS'	6/21/2021	\$410.00
Total for NATIONAL EDUCATORS'		\$410.00
NATIONAL FFA ORGANIZ	5/24/2021	\$74.50
	5/27/2021	\$643.00
Total for NATIONAL FFA ORGANIZ		\$717.50
NATIONAL GEOGRAPHIC	9/17/2020	\$300.00
Total for NATIONAL GEOGRAPHIC		\$300.00
NATIONAL INVENTORS	6/02/2021	\$2,000.00
Total for NATIONAL INVENTORS		\$2,000.00
NATIONAL NOTARY ASSO	5/10/2021	\$66.00
	5/13/2021	\$18.00
	6/23/2021	\$50.00
Total for NATIONAL NOTARY ASSO		\$134.00
NATIONAL PEN COMPANY	11/12/2020	\$259.90
Total for NATIONAL PEN COMPANY		\$259.90
NATIONAL RESTAURANT	12/10/2020	\$2,052.00
	12/18/2020	\$288.00
	3/25/2021	\$1,368.00
Total for NATIONAL RESTAURANT		\$3,708.00
NATIONAL SCHOOL PROD	12/17/2020	\$337.24
Total for NATIONAL SCHOOL PROD		\$337.24
NATIONAL SCHOOL PUBL	4/01/2021	\$1,500.00
	5/06/2021	\$3,870.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
NATIONAL SCHOOL PUBL	Total for NATIONAL SCHOOL PUBL	\$5,370.00
NATIONAL SCIENCE TEA	10/19/2020	\$80.00
	11/30/2020	\$480.00
	12/10/2020	\$1,853.29
	5/24/2021	\$80.00
	Total for NATIONAL SCIENCE TEA	\$2,493.29
NATIONAL SEATING	4/08/2021	\$1,680.10
	Total for NATIONAL SEATING	\$1,680.10
NATIONAL STUDENT CLE	2/25/2021	\$2,125.00
	Total for NATIONAL STUDENT CLE	\$2,125.00
NATIONAL TRAILER REP	10/22/2020	\$3,085.22
	12/10/2020	\$1,855.70
	1/11/2021	\$3,381.93
	4/08/2021	\$810.90
	6/30/2021	\$884.36
	8/09/2021	\$109.48
	8/26/2021	\$437.61
	Total for NATIONAL TRAILER REP	\$10,565.20
NATIONS RENOVATIONS	5/24/2021	\$3,985.00
	6/30/2021	\$2,500.00
	8/30/2021	\$2,425.00
	Total for NATIONS RENOVATIONS	\$8,910.00
NAT'L FEDERATION OF	10/01/2020	\$654.20
	11/12/2020	\$813.40
	6/30/2021	\$467.92
	Total for NAT'L FEDERATION OF	\$1,935.52

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

Payee	Check Date	Payment Amount
NATUROMULCH LLC	9/17/2020	\$4,497.00
Total for NATUROMULCH LLC		\$4,497.00
NAULT, JOSEPH	5/20/2021	\$90.00
Total for NAULT, JOSEPH		\$90.00
NAVA, SAMANTHA G.	9/10/2020	\$45.77
	10/22/2020	\$54.74
	11/19/2020	\$65.49
	12/17/2020	\$23.17
	1/21/2021	\$22.89
	2/10/2021	\$22.40
	4/22/2021	\$22.40
	5/17/2021	\$22.40
	6/28/2021	\$22.40
	7/29/2021	\$67.20
Total for NAVA, SAMANTHA G.		\$368.86
NAVARRO, MARIA E H	10/01/2020	\$585.00
Total for NAVARRO, MARIA E H		\$585.00
NAVARRO, WENDY K	9/10/2020	\$15.18
	10/22/2020	\$29.90
	12/17/2020	\$33.87
	1/21/2021	\$24.39
	7/29/2021	\$19.77
Total for NAVARRO, WENDY K		\$123.11
NBEA - NATIONAL BUSI	9/14/2020	\$100.00
Total for NBEA - NATIONAL BUSI		\$100.00

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

Payee	Check Date	Payment Amount
NCCER	11/19/2020	\$2,790.00
Total for NCCER		\$2,790.00
NCS PEARSON INC	9/21/2020	\$1,575.00
	10/05/2020	\$5,299.00
	10/15/2020	\$15,897.00
	10/19/2020	\$44.85
	10/22/2020	\$333.90
	10/26/2020	\$5,022.92
	10/29/2020	\$180.00
	11/02/2020	\$1,537.73
	11/12/2020	\$2,028.60
	11/19/2020	\$11,280.04
	12/03/2020	\$1,443.25
	12/10/2020	\$574.40
	12/14/2020	\$7,840.00
	12/17/2020	\$2,607.15
	1/07/2021	\$3,450.00
	1/11/2021	\$4,312.10
	1/14/2021	\$5,299.00
	2/01/2021	\$3,944.00
	2/04/2021	\$1,230.00
	2/25/2021	\$5,847.62
	3/04/2021	\$12,826.40
	3/11/2021	\$2,858.34
	3/22/2021	\$4,725.00

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

Payee	Check Date	Payment Amount
NCS PEARSON INC	3/25/2021	\$1,934.74
	4/08/2021	\$2,017.60
	4/15/2021	\$1,575.00
	5/20/2021	\$115.00
	6/23/2021	\$19,425.94
	6/28/2021	\$8,748.00
	7/07/2021	\$5,433.48
	7/14/2021	\$1,510.49
	8/16/2021	\$17,463.75
	8/30/2021	\$86,706.00
Total for NCS PEARSON INC		\$245,086.30
NCSM	10/01/2020	\$85.00
	Total for NCSM	\$85.00
NCSS MEMBERSHIP/REGI	11/16/2020	\$762.00
	Total for NCSS MEMBERSHIP/REGI	\$762.00
NCTC - NORTH CENTRAL	2/25/2021	\$128.99
	Total for NCTC - NORTH CENTRAL	\$128.99
NCTM - NATIONAL COUN	11/12/2020	\$94.00
	5/13/2021	\$455.00
	Total for NCTM - NATIONAL COUN	\$549.00
NDIMBIE, WANDA	12/17/2020	\$1,714.12
	Total for NDIMBIE, WANDA	\$1,714.12
NEAL, ALEC	1/14/2021	\$125.00
	2/04/2021	\$80.00
	2/10/2021	\$170.00
	3/25/2021	\$170.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
NEAL, ALEC	6/02/2021	\$125.00
Total for NEAL, ALEC		\$670.00
NEAL, BRIAN W	9/03/2020	\$900.00
Total for NEAL, BRIAN W		\$900.00
NEAL, DEVIN	9/21/2020	\$40.10
Total for NEAL, DEVIN		\$40.10
NEAL, JEMAR R	11/19/2020	\$125.00
	12/03/2020	\$250.00
	12/10/2020	\$125.00
	2/04/2021	\$70.00
Total for NEAL, JEMAR R		\$570.00
NEALY, VIOLA	12/17/2020	\$37.96
	6/21/2021	\$50.98
Total for NEALY, VIOLA		\$88.94
NEARPOD	10/01/2020	\$2,500.00
	1/14/2021	\$3,200.00
Total for NEARPOD		\$5,700.00
NEASMAN, THADDIUS	11/19/2020	\$90.00
Total for NEASMAN, THADDIUS		\$90.00
NEDRP - NATIONAL EDU	3/11/2021	\$200.00
	4/29/2021	\$250.00
	6/09/2021	\$250.00
	6/30/2021	\$30,250.00
	8/12/2021	\$123,400.00
Total for NEDRP - NATIONAL EDU		\$154,350.00

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

Payee	Check Date	Payment Amount
NEGRO, STEPHANIE	8/26/2021	\$20.00
Total for NEGRO, STEPHANIE		\$20.00
NEHS	2/04/2021	\$1,000.00
	2/25/2021	\$230.00
	3/11/2021	\$1,728.50
Total for NEHS		\$2,958.50
NEI, NEI	10/26/2020	\$19.80
Total for NEI, NEI		\$19.80
NEIBEL, JOHN	3/04/2021	\$170.00
	3/25/2021	\$170.00
Total for NEIBEL, JOHN		\$340.00
NELSON, BRITTNEY N	2/25/2021	\$12.25
Total for NELSON, BRITTNEY N		\$12.25
NELSON, CHRISTINE	10/22/2020	\$185.00
Total for NELSON, CHRISTINE		\$185.00
NELSON, JANA L	10/13/2020	\$818.24
	2/10/2021	\$105.00
Total for NELSON, JANA L		\$923.24
NEMA 3 ELECTRIC	11/05/2020	\$2,605.00
	1/11/2021	\$1,675.00
	4/15/2021	\$725.00
Total for NEMA 3 ELECTRIC		\$5,005.00
NEPRIS INC	10/26/2020	\$300.00
	11/12/2020	\$12,000.00
Total for NEPRIS INC		\$12,300.00
NESBIT, WILLIAM F	10/22/2020	\$185.00
Total for NESBIT, WILLIAM F		\$185.00

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

Payee	Check Date	Payment Amount
NETSYNC NETWORK SOLU	9/08/2020	\$24,505.00
	9/14/2020	\$119,458.54
	10/01/2020	\$113,484.83
	10/19/2020	\$324,665.02
	10/22/2020	\$32,466.40
	11/05/2020	\$50.00
	11/30/2020	\$277.20
	12/10/2020	\$5,075.00
	12/14/2020	\$239,623.20
	1/11/2021	\$628.80
	1/14/2021	\$50.00
	2/01/2021	\$81.10
	3/04/2021	\$11,988.10
	3/11/2021	\$1,476.00
	3/25/2021	\$2,440.00
	3/29/2021	\$10,432.80
	4/06/2021	\$373.00
	4/15/2021	\$3,169.10
	4/27/2021	\$32,932.60
	5/13/2021	\$462.70
	6/02/2021	\$1,408.24
	6/28/2021	\$4,921.80
	6/30/2021	\$730,308.80
	7/12/2021	\$1,672.00
	7/21/2021	\$55,724.00

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

Payee	Check Date	Payment Amount
NETSYNC NETWORK SOLU	8/05/2021	\$202,093.20
	8/09/2021	\$10,200.00
	8/26/2021	\$44,446.00
	Total for NETSYNC NETWORK SOLU	\$1,974,413.43
NETWORK CABLING SERV	9/14/2020	\$14,376.00
	11/19/2020	\$67,195.50
	12/14/2020	\$14,134.50
	1/28/2021	\$24,954.50
	6/02/2021	\$88,209.60
	7/14/2021	\$840.00
	7/21/2021	\$891.88
	8/09/2021	\$41,078.93
	8/19/2021	\$22,235.00
	Total for NETWORK CABLING SERV	\$273,915.91
NEUGENT, NICOLE	3/08/2021	\$300.00
	Total for NEUGENT, NICOLE	\$300.00
NEVCO INC	1/21/2021	\$406.15
	Total for NEVCO INC	\$406.15
NEVIL, DAVID WAYNE	5/03/2021	\$105.00
	Total for NEVIL, DAVID WAYNE	\$105.00
NEWBERRY, MIKE	3/29/2021	\$168.91
	Total for NEWBERRY, MIKE	\$168.91
NEWMAN SMITH HIGH SC	9/08/2020	\$750.00
	Total for NEWMAN SMITH HIGH SC	\$750.00
NEXTRAQ	9/21/2020	\$2,773.05
	10/01/2020	\$2,773.05

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

Payee	Check Date	Payment Amount
NEXTRAQ	10/22/2020	\$2,773.05
	11/19/2020	\$2,755.10
	1/11/2021	\$2,755.10
	1/21/2021	\$2,755.10
	3/04/2021	\$2,755.10
	3/29/2021	\$2,755.10
	4/22/2021	\$2,755.10
	5/20/2021	\$2,755.10
	7/07/2021	\$2,779.10
	8/09/2021	\$2,767.10
Total for NEXTRAQ		\$33,151.05
NGO, MIEN C	6/16/2021	\$331.25
	Total for NGO, MIEN C	\$331.25
NGO, THUY	10/08/2020	\$317.50
	Total for NGO, THUY	\$317.50
NGOC, NGUYEN B	12/07/2020	\$90.00
	Total for NGOC, NGUYEN B	\$90.00
NGUMOHA, COLTON	1/14/2021	\$70.00
	1/25/2021	\$115.00
	2/25/2021	\$115.00
	Total for NGUMOHA, COLTON	\$300.00
NGUYEN, ALEXANDER	5/06/2021	\$482.80
	Total for NGUYEN, ALEXANDER	\$482.80
NGUYEN, ANDY T	1/14/2021	\$331.25
	Total for NGUYEN, ANDY T	\$331.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
NGUYEN, DOUG	10/01/2020	\$57.90
Total for NGUYEN, DOUG		\$57.90
NGUYEN, JADEN	5/17/2021	\$95.00
Total for NGUYEN, JADEN		\$95.00
NGUYEN, JOHN M.	2/10/2021	\$26.04
	3/11/2021	\$28.17
	4/19/2021	\$56.34
	5/17/2021	\$54.26
	6/28/2021	\$57.68
	8/19/2021	\$26.10
Total for NGUYEN, JOHN M.		\$248.59
NGUYEN, LINH	6/21/2021	\$150.00
Total for NGUYEN, LINH		\$150.00
NGUYEN, MICHELLE	11/05/2020	\$141.93
Total for NGUYEN, MICHELLE		\$141.93
NGUYEN, NATALIE	11/05/2020	\$150.00
Total for NGUYEN, NATALIE		\$150.00
NGUYEN, TAI	11/05/2020	\$162.50
Total for NGUYEN, TAI		\$162.50
NGUYEN, THANG	11/19/2020	\$25.00
Total for NGUYEN, THANG		\$25.00
NGUYEN, TRANG	11/05/2020	\$162.50
Total for NGUYEN, TRANG		\$162.50
NICHOLS, CHRISTIE F	10/08/2020	\$530.00
Total for NICHOLS, CHRISTIE F		\$530.00
NICHOLS, MICHAEL	1/14/2021	\$145.00
Total for NICHOLS, MICHAEL		\$145.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
NICHOLSON, CODY	10/08/2020	\$125.00
Total for NICHOLSON, CODY		\$125.00
NICHOLSON, MARCUS K	10/15/2020	\$95.00
	10/22/2020	\$95.00
	10/29/2020	\$60.00
Total for NICHOLSON, MARCUS K		\$250.00
NICOLE ANDERSON AND	10/08/2020	\$3,000.00
	8/09/2021	\$4,000.00
Total for NICOLE ANDERSON AND		\$7,000.00
NIEMELA, JASON	10/22/2020	\$120.00
Total for NIEMELA, JASON		\$120.00
NIETOC	4/08/2021	\$875.00
Total for NIETOC		\$875.00
NIKKANEN, SAKARI	10/05/2020	\$662.50
Total for NIKKANEN, SAKARI		\$662.50
NIMCO	10/22/2020	\$233.66
Total for NIMCO		\$233.66
NINAN, ABRAHAM T	1/28/2021	\$105.00
	2/04/2021	\$105.00
	2/10/2021	\$295.00
	3/08/2021	\$205.00
	3/29/2021	\$105.00
	4/12/2021	\$125.00
	4/15/2021	\$125.00
	5/06/2021	\$125.00
	5/13/2021	\$125.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
NINAN, ABRAHAM T	Total for NINAN, ABRAHAM T	\$1,315.00
NISHTALA, SHIRISHA	9/14/2020	\$525.00
	Total for NISHTALA, SHIRISHA	\$525.00
NIX, AMY	9/03/2020	\$20.13
	Total for NIX, AMY	\$20.13
NIX, BILLY	6/09/2021	\$89.71
	7/14/2021	\$58.41
	8/12/2021	\$15.57
	Total for NIX, BILLY	\$163.69
NJCL - NATIONAL JUNI	4/27/2021	\$182.25
	5/24/2021	\$90.00
	6/14/2021	\$810.00
	Total for NJCL - NATIONAL JUNI	\$1,082.25
NOBLIN, JIM	10/15/2020	\$130.00
	Total for NOBLIN, JIM	\$130.00
NONCHEV, KALIN	1/25/2021	\$77.40
	Total for NONCHEV, KALIN	\$77.40
NOODLE SOUP	7/21/2021	\$111.16
	Total for NOODLE SOUP	\$111.16
NORCOSTCO INC	10/26/2020	\$47.10
	12/10/2020	\$10,990.00
	12/18/2020	\$4,351.12
	3/11/2021	\$3,090.05
	4/15/2021	\$238.00
	7/14/2021	\$4,472.77
	Total for NORCOSTCO INC	\$23,189.04

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
NORINE, JOHN JR	11/19/2020	\$600.00
Total for NORINE, JOHN JR		\$600.00
NORMAS CAFE	4/01/2021	\$360.00
Total for NORMAS CAFE		\$360.00
NORRIS, ALISON	10/22/2020	\$125.75
Total for NORRIS, ALISON		\$125.75
NORRIS, ASHLEY	2/01/2021	\$29.00
Total for NORRIS, ASHLEY		\$29.00
NORTH CENTRAL TEXAS	10/01/2020	\$5,184.00
	11/09/2020	\$100.00
Total for NORTH CENTRAL TEXAS		\$5,284.00
NORTH METRO UMPIRES	2/08/2021	\$1,250.00
Total for NORTH METRO UMPIRES		\$1,250.00
NORTH TEXAS COMMISSI	9/01/2020	\$7,500.00
	7/29/2021	\$7,500.00
Total for NORTH TEXAS COMMISSI		\$15,000.00
NORTH TEXAS FARM & G	11/16/2020	\$1,602.40
	5/06/2021	\$220.00
	6/28/2021	\$596.24
Total for NORTH TEXAS FARM & G		\$2,418.64
NORTH TEXAS FOOD BAN	3/08/2021	\$1,432.90
	4/01/2021	\$759.45
Total for NORTH TEXAS FOOD BAN		\$2,192.35
NORTH TEXAS LONGHORN	3/01/2021	\$270.00
Total for NORTH TEXAS LONGHORN		\$270.00
NORTH TEXAS SYNCHRON	12/10/2020	\$500.00
Total for NORTH TEXAS SYNCHRON		\$500.00

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

Payee	Check Date	Payment Amount
NORTH TEXAS TOLLWAY	11/30/2020	\$10.57
	3/02/2021	\$46.57
	Total for NORTH TEXAS TOLLWAY	\$57.14
NORTH TEXAS TRAILERS	10/05/2020	\$287.00
	10/22/2020	\$95.00
	11/09/2020	\$115.00
	7/19/2021	\$3,705.00
	Total for NORTH TEXAS TRAILERS	\$4,202.00
NORTHCUTT-WYLY, OLIV	4/22/2021	\$250.00
	5/06/2021	\$482.80
	Total for NORTHCUTT-WYLY, OLIV	\$732.80
NORTHERN ILLINOIS UN	10/05/2020	\$65.00
	10/08/2020	\$710.00
	Total for NORTHERN ILLINOIS UN	\$775.00
NORTHERN SPEECH/NATI	10/08/2020	\$75.29
	4/12/2021	\$155.78
	6/09/2021	\$48.00
	Total for NORTHERN SPEECH/NATI	\$279.07
NORTHERN TOOL & EQUI	3/08/2021	\$554.89
	4/19/2021	\$907.93
	5/13/2021	\$599.76
	5/20/2021	\$107.13
	5/27/2021	\$26.96
	7/26/2021	\$149.99
	Total for NORTHERN TOOL & EQUI	\$2,346.66
NORTHSTAR BUILDERS G	9/03/2020	\$1,383,619.75

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

Payee	Check Date	Payment Amount
NORTHSTAR BUILDERS G	9/17/2020	\$539,929.68
	10/16/2020	\$1,483,595.49
	10/22/2020	\$640,593.70
	11/12/2020	\$721,563.37
	11/19/2020	\$451,587.48
	12/07/2020	\$353,562.26
	12/14/2020	\$1,011,035.28
	1/11/2021	\$102,971.52
	1/21/2021	\$195,935.16
	1/28/2021	\$336,017.77
	2/08/2021	\$570,806.59
	2/25/2021	\$156,445.17
	3/01/2021	\$99,177.18
	3/11/2021	\$729,530.83
	3/29/2021	\$2,248,122.98
	4/12/2021	\$58,445.14
	4/15/2021	\$558,541.46
	5/17/2021	\$84,293.83
	5/27/2021	\$127,571.29
	6/14/2021	\$20,009.99
	6/16/2021	\$63,834.18
	7/07/2021	\$290,017.89
	7/14/2021	\$1,123,204.22
	8/23/2021	\$244,202.46
Total for NORTHSTAR BUILDERS G		\$13,594,614.67

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
NORTHWEST HIGH SCHOO	9/08/2020	\$500.00
	Total for NORTHWEST HIGH SCHOO	\$500.00
NORTHWEST ISD	10/08/2020	\$500.00
	1/21/2021	\$1,660.00
	Total for NORTHWEST ISD	\$2,160.00
NORTHWEST PROPANE GA	10/26/2020	\$160.23
	12/14/2020	\$102.10
	4/19/2021	\$175.19
	6/28/2021	\$106.74
	8/16/2021	\$63.67
	8/30/2021	\$95.41
	Total for NORTHWEST PROPANE GA	\$703.34
NORVELL, SHARON M	10/22/2020	\$162.50
	Total for NORVELL, SHARON M	\$162.50
NORWOOD, JEFF	2/01/2021	\$14.00
	Total for NORWOOD, JEFF	\$14.00
NOTARY PUBLIC UNDERW	1/14/2021	\$110.17
	5/20/2021	\$98.50
	6/02/2021	\$125.50
	Total for NOTARY PUBLIC UNDERW	\$334.17
NOTHING BUNDT CAKES	9/14/2020	\$45.00
	10/01/2020	\$73.55
	10/19/2020	\$45.00
	10/26/2020	\$15.30
	10/29/2020	\$172.42
	11/05/2020	\$671.02

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

Payee	Check Date	Payment Amount
NOTHING BUNDT CAKES	11/12/2020	\$43.20
	11/16/2020	\$78.75
	11/19/2020	\$87.97
	11/30/2020	\$387.50
	12/03/2020	\$2,136.87
	12/14/2020	\$94.00
	12/17/2020	\$431.92
	12/18/2020	\$1,033.46
	1/07/2021	\$1,230.12
	1/14/2021	\$29.75
	1/19/2021	\$108.67
	1/28/2021	\$38.25
	2/01/2021	\$9.45
	2/10/2021	\$28.35
	2/25/2021	\$3,459.42
	3/04/2021	\$131.77
	3/08/2021	\$72.00
	3/11/2021	\$39.37
	3/22/2021	\$104.37
	3/25/2021	\$17.10
	4/01/2021	\$261.27
	4/08/2021	\$64.12
	4/12/2021	\$91.80
	4/15/2021	\$26.77
	4/22/2021	\$90.45

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
NOTHING BUNDT CAKES	4/27/2021	\$109.95
	5/03/2021	\$147.37
	5/06/2021	\$700.12
	5/13/2021	\$908.87
	5/17/2021	\$674.23
	5/20/2021	\$167.62
	5/24/2021	\$291.00
	5/27/2021	\$431.00
	6/02/2021	\$338.62
	8/05/2021	\$54.00
	8/12/2021	\$144.00
Total for NOTHING BUNDT CAKES		\$15,085.77
NOTTINGHAM, BRENDA	10/01/2020	\$91.25
	4/06/2021	\$29.21
	Total for NOTTINGHAM, BRENDA	\$120.46
NOVAK, CARL JOSEPH	11/05/2020	\$427.50
	Total for NOVAK, CARL JOSEPH	\$427.50
NSBA - NATIONAL SCHO	9/28/2020	\$8,620.00
	Total for NSBA - NATIONAL SCHO	\$8,620.00
NSDA NATIONAL SPEECH	10/05/2020	\$263.00
	1/19/2021	\$24.00
	3/04/2021	\$144.00
	5/03/2021	\$430.00
	Total for NSDA NATIONAL SPEECH	\$861.00
NSPA - NATIONAL SCHO	9/03/2020	\$258.00
	9/17/2020	\$258.00

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

Payee	Check Date	Payment Amount
NSPA - NATIONAL SCHO	10/29/2020	\$80.00
	5/24/2021	\$129.00
	Total for NSPA - NATIONAL SCHO	\$725.00
NTBOA	10/01/2020	\$2,300.00
	Total for NTBOA	\$2,300.00
NTTCA - NORTH TEXAS	2/10/2021	\$20.00
	Total for NTTCA - NORTH TEXAS	\$20.00
NTTEA - NORTH TEXAS	3/11/2021	\$12.00
	Total for NTTEA - NORTH TEXAS	\$12.00
NUGENT JR, DAVID	12/10/2020	\$130.00
	Total for NUGENT JR, DAVID	\$130.00
NUSSBAUM, KELSEY	6/07/2021	\$270.00
	Total for NUSSBAUM, KELSEY	\$270.00
NUTT, BRAD	4/06/2021	\$21.30
	Total for NUTT, BRAD	\$21.30
NUTT, KATHLEEN, Y.	7/07/2021	\$31.81
	Total for NUTT, KATHLEEN, Y.	\$31.81
NV5	9/03/2020	\$1,200.00
	10/05/2020	\$5,169.10
	10/22/2020	\$3,720.00
	10/29/2020	\$2,238.30
	12/03/2020	\$5,080.00
	12/10/2020	\$6,920.00
	12/14/2020	\$14,641.07
	1/21/2021	\$14,720.00
	1/28/2021	\$22,345.00

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

Payee	Check Date	Payment Amount
NV5	3/08/2021	\$22,154.20
	4/15/2021	\$39,031.00
	5/27/2021	\$7,488.96
	7/26/2021	\$6,301.43
	Total for NV5	\$151,009.06
NWANKWO, JEFFREY	12/10/2020	\$70.00
	2/04/2021	\$70.00
	Total for NWANKWO, JEFFREY	\$140.00
NYANG, AUNG TIN	3/11/2021	\$325.00
	Total for NYANG, AUNG TIN	\$325.00
NYETAM , RACHEL	1/14/2021	\$187.50
	Total for NYETAM , RACHEL	\$187.50
NYQUIST, KENDALL, K.	1/21/2021	\$96.95
	5/24/2021	\$50.00
	Total for NYQUIST, KENDALL, K.	\$146.95
OATES SPECIALTIES	1/14/2021	\$1,058.75
	Total for OATES SPECIALTIES	\$1,058.75
OATS, BRANDON	12/10/2020	\$182.75
	Total for OATS, BRANDON	\$182.75
OBAFEMI, NELLY	10/29/2020	\$10.00
	Total for OBAFEMI, NELLY	\$10.00
OBJECTIX INC	10/29/2020	\$700.00
	Total for OBJECTIX INC	\$700.00
O'BRIEN, MICKEY	3/11/2021	\$75.00
	Total for O'BRIEN, MICKEY	\$75.00
OCHSNER, PHILIP	3/04/2021	\$140.00
	Total for OCHSNER, PHILIP	\$140.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
O'CONNOR, HEATHER	10/01/2020	\$331.25
Total for O'CONNOR, HEATHER		\$331.25
O'CONNOR, SHERALYN	6/23/2021	\$84.85
Total for O'CONNOR, SHERALYN		\$84.85
O'DELL, CARLEY	11/09/2020	\$662.50
Total for O'DELL, CARLEY		\$662.50
ODEM, LESLIE A	9/28/2020	\$55.00
Total for ODEM, LESLIE A		\$55.00
ODLE, MICHAEL K	5/27/2021	\$35.00
	8/05/2021	\$899.14
	Total for ODLE, MICHAEL K	\$934.14
ODLE, STTEVEN D	5/27/2021	\$35.00
	Total for ODLE, STTEVEN D	\$35.00
ODOM, KELSEY	9/08/2020	\$70.00
	Total for ODOM, KELSEY	\$70.00
ODOM, WILLIE	10/01/2020	\$180.00
	10/29/2020	\$180.00
	11/19/2020	\$125.00
	12/03/2020	\$70.00
	Total for ODOM, WILLIE	\$555.00
OESTREICH, AMBER N	1/28/2021	\$37.50
	Total for OESTREICH, AMBER N	\$37.50
OFF DUTY MANAGEMENT	10/22/2020	\$1,518.90
	10/26/2020	\$1,642.64
	11/02/2020	\$151.89
	11/30/2020	\$1,618.73

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

Payee	Check Date	Payment Amount
OFF DUTY MANAGEMENT	12/03/2020	\$101.26
	12/17/2020	\$1,642.64
	1/11/2021	\$480.99
	2/04/2021	\$164.55
	2/08/2021	\$177.21
	3/04/2021	\$101.26
	5/13/2021	\$126.58
Total for OFF DUTY MANAGEMENT		\$7,726.65
OGILVIE, CHRISTOPHER	12/17/2020	\$377.33
	7/07/2021	\$160.00
	7/12/2021	\$182.56
	8/23/2021	\$65.00
Total for OGILVIE, CHRISTOPHER		\$784.89
OGUNBAMERY, COURAGE	8/26/2021	\$105.00
	Total for OGUNBAMERY, COURAGE	\$105.00
OH, DAYOUNG	9/14/2020	\$480.00
	Total for OH, DAYOUNG	\$480.00
OH, HYUNWOO	10/01/2020	\$95.00
	Total for OH, HYUNWOO	\$95.00
OH, MI HEE	10/01/2020	\$525.00
	Total for OH, MI HEE	\$525.00
OKLAHOMA CENTRALIZED	9/17/2020	\$267.50
	10/19/2020	\$267.50
	11/19/2020	\$267.50
	12/17/2020	\$267.50
	1/19/2021	\$267.50

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

Payee	Check Date	Payment Amount
OKLAHOMA CENTRALIZED	2/22/2021	\$267.50
	3/11/2021	\$267.50
	4/19/2021	\$267.50
	5/20/2021	\$267.50
	6/17/2021	\$267.50
	7/19/2021	\$267.50
	8/19/2021	\$267.50
	Total for OKLAHOMA CENTRALIZED	\$3,210.00
OKONEKM, LORI M	9/21/2020	\$125.00
	10/08/2020	\$125.00
	10/22/2020	\$125.00
	11/16/2020	\$125.00
	12/10/2020	\$110.00
	Total for OKONEKM, LORI M	\$610.00
OKUNSERI, EHIOU K	3/04/2021	\$165.00
	3/08/2021	\$80.00
	8/26/2021	\$110.00
	Total for OKUNSERI, EHIOU K	\$355.00
OLDFIELD, BLAIR	12/17/2020	\$70.00
	2/25/2021	\$65.00
	Total for OLDFIELD, BLAIR	\$135.00
OLEN WILLIAMS INC	9/14/2020	\$715.00
	10/01/2020	\$100.00
	10/05/2020	\$48.00
	10/22/2020	\$205.00
	10/29/2020	\$1,725.00

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

Payee	Check Date	Payment Amount
OLEN WILLIAMS INC	11/12/2020	\$3,310.00
	11/19/2020	\$460.00
	12/03/2020	\$170.00
	12/10/2020	\$935.00
	12/17/2020	\$615.00
	2/04/2021	\$193.00
	5/27/2021	\$2,520.00
	6/21/2021	\$1,064.00
Total for OLEN WILLIAMS INC		\$12,060.00
OLIVA, NANCY	1/14/2021	\$187.50
	Total for OLIVA, NANCY	\$187.50
OLIVAREZ, KATRINA	10/29/2020	\$10.00
	Total for OLIVAREZ, KATRINA	\$10.00
OLIVER, CARLOANTONIO	2/25/2021	\$60.00
	Total for OLIVER, CARLOANTONIO	\$60.00
OLLA, NICKOLAS J	9/08/2020	\$70.00
	6/02/2021	\$35.00
	Total for OLLA, NICKOLAS J	\$105.00
OLSON, BECKY	11/19/2020	\$331.25
	Total for OLSON, BECKY	\$331.25
OLSON, KEVIN	10/29/2020	\$74.87
	11/19/2020	\$116.90
	12/14/2020	\$53.76
	1/21/2021	\$49.62
	2/25/2021	\$41.50
	3/11/2021	\$32.37

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

Payee	Check Date	Payment Amount
OLSON, KEVIN	4/15/2021	\$68.43
	5/17/2021	\$81.37
	6/23/2021	\$50.18
	8/12/2021	\$65.86
	Total for OLSON, KEVIN	\$634.86
OLVERA, JENNIFER	11/19/2020	\$29.00
	Total for OLVERA, JENNIFER	\$29.00
ON THE BORDER	9/08/2020	\$455.19
	2/10/2021	\$133.90
	4/22/2021	\$119.66
	4/27/2021	\$163.92
	5/27/2021	\$1,031.20
	6/09/2021	\$467.13
	Total for ON THE BORDER	\$2,371.00
ONE STONE APPAREL	9/17/2020	\$4,295.50
	10/26/2020	\$464.25
	12/14/2020	\$1,367.50
	1/14/2021	\$275.00
	Total for ONE STONE APPAREL	\$6,402.25
ONEAL, GWENDOLYN TAT	1/25/2021	\$33.13
	Total for ONEAL, GWENDOLYN TAT	\$33.13
ONEDER	8/30/2021	\$10,616.25
	Total for ONEDER	\$10,616.25
ONESTAR FOUNDATION	10/26/2020	\$1,263.29
	1/11/2021	\$2,175.00
	3/29/2021	\$2,175.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ONESTAR FOUNDATION	7/21/2021	\$2,175.00
Total for ONESTAR FOUNDATION		\$7,788.29
ONG, DEANNE J	11/30/2020	\$331.25
Total for ONG, DEANNE J		\$331.25
ONTIVEROS, JUAN	11/02/2020	\$44.00
Total for ONTIVEROS, JUAN		\$44.00
ONTIVEROZ, JENNIFER	2/04/2021	\$30.00
Total for ONTIVEROZ, JENNIFER		\$30.00
OOMMEN, CHANDY	11/16/2020	\$278.24
Total for OOMMEN, CHANDY		\$278.24
OPORTO APODACA, MANU	11/19/2020	\$24.44
	1/21/2021	\$40.71
	3/11/2021	\$15.40
	7/29/2021	\$33.71
Total for OPORTO APODACA, MANU		\$114.26
OPPENHUIZEN, KRISTA	12/18/2020	\$12.00
Total for OPPENHUIZEN, KRISTA		\$12.00
OPRY, KIM M	11/05/2020	\$162.50
Total for OPRY, KIM M		\$162.50
OPUS INSPECTION	11/19/2020	\$7,450.00
Total for OPUS INSPECTION		\$7,450.00
O'REILLY AUTO PARTS	9/03/2020	\$37.13
	10/05/2020	\$692.24
	11/05/2020	\$459.90
	12/03/2020	\$423.71
	1/11/2021	\$219.27

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

Payee	Check Date	Payment Amount
O'REILLY AUTO PARTS	2/04/2021	\$130.65
	3/08/2021	\$699.50
	4/01/2021	\$221.60
	5/03/2021	\$250.52
	6/09/2021	\$198.98
	7/07/2021	\$197.86
	8/09/2021	\$138.76
Total for O'REILLY AUTO PARTS		\$3,670.12
ORELLANA, TERESA D	12/14/2020	\$73.86
	Total for ORELLANA, TERESA D	\$73.86
ORMESHER, SAMANTHA R	9/14/2020	\$462.18
	10/15/2020	\$202.22
	12/14/2020	\$173.77
	2/08/2021	\$90.44
	4/12/2021	\$154.57
	6/21/2021	\$181.34
	7/19/2021	\$152.89
	8/19/2021	\$63.06
Total for ORMESHER, SAMANTHA R		\$1,480.47
OROPEZA, ALLISON	10/08/2020	\$65.00
	10/29/2020	\$65.00
	12/17/2020	\$65.00
	Total for OROPEZA, ALLISON	\$195.00
OROZCO, HECTOR	3/25/2021	\$127.25
	Total for OROZCO, HECTOR	\$127.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ORRELL, SARAH	10/29/2020	\$125.75
Total for ORRELL, SARAH		\$125.75
ORRISON, AMY B	10/29/2020	\$133.28
	12/03/2020	\$65.72
	12/14/2020	\$87.52
	2/04/2021	\$43.18
	3/29/2021	\$117.77
	4/29/2021	\$98.95
	6/30/2021	\$152.72
Total for ORRISON, AMY B		\$699.14
ORTIZ, CARLOS	1/21/2021	\$125.00
Total for ORTIZ, CARLOS		\$125.00
ORTIZ, KATIE C	9/10/2020	\$32.66
	7/29/2021	\$33.82
Total for ORTIZ, KATIE C		\$66.48
ORTIZ, MAYRA	11/19/2020	\$14.00
Total for ORTIZ, MAYRA		\$14.00
ORTIZ, SHERYL	6/23/2021	\$80.80
Total for ORTIZ, SHERYL		\$80.80
OSBORN, JESSICA	10/15/2020	\$585.00
Total for OSBORN, JESSICA		\$585.00
OSBORNE, JAMES	10/22/2020	\$95.00
Total for OSBORNE, JAMES		\$95.00
OSBORNE, JANIECE	12/17/2020	\$48.95
Total for OSBORNE, JANIECE		\$48.95
OSEGUEDA, JOSEPH M	1/11/2021	\$80.00

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

Payee	Check Date	Payment Amount
OSEGUEDA, JOSEPH M	2/04/2021	\$105.00
	2/10/2021	\$105.00
	Total for OSEGUEDA, JOSEPH M	\$290.00
OSHEA, BAILEY	2/01/2021	\$29.00
	Total for OSHEA, BAILEY	\$29.00
OSORIO, JAIME, R.	1/19/2021	\$50.26
	6/23/2021	\$53.31
	Total for OSORIO, JAIME, R.	\$103.57
OTC BRANDS INC	9/03/2020	\$85.90
	9/08/2020	\$518.55
	9/14/2020	\$435.34
	9/17/2020	\$36.49
	10/08/2020	\$38.93
	10/15/2020	\$197.58
	10/19/2020	\$189.86
	10/22/2020	\$182.99
	10/29/2020	\$220.22
	11/02/2020	\$105.31
	11/05/2020	\$400.71
	11/09/2020	\$497.55
	11/12/2020	\$459.58
	11/19/2020	\$80.93
	11/30/2020	\$46.96
	12/03/2020	\$1,594.68
	12/10/2020	\$942.33
	12/14/2020	\$1,415.60

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

Payee	Check Date	Payment Amount
OTC BRANDS INC	12/17/2020	\$49.39
	12/18/2020	\$239.73
	1/07/2021	\$305.85
	1/14/2021	\$158.41
	1/21/2021	\$480.83
	1/28/2021	\$589.47
	2/04/2021	\$455.60
	2/10/2021	\$360.70
	2/25/2021	\$229.36
	3/04/2021	\$1,780.66
	3/11/2021	\$1,158.06
	4/01/2021	\$1,086.10
	4/08/2021	\$440.69
	4/12/2021	\$3,453.40
	4/15/2021	\$1,443.47
	4/19/2021	\$110.62
	4/22/2021	\$446.30
	4/27/2021	\$193.64
	4/29/2021	\$659.94
	5/03/2021	\$185.54
	5/06/2021	\$140.58
	5/13/2021	\$834.59
	5/20/2021	\$751.16
	5/24/2021	\$160.80
	5/27/2021	\$1,144.50

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

Payee	Check Date	Payment Amount
OTC BRANDS INC	6/07/2021	\$478.35
	6/09/2021	\$565.60
	6/14/2021	\$89.42
	6/16/2021	\$14.58
	6/21/2021	\$1,242.18
	6/23/2021	\$383.69
	6/28/2021	\$893.67
	6/30/2021	\$41.66
	7/12/2021	\$319.61
	7/14/2021	\$50.31
	7/19/2021	\$216.74
	7/26/2021	\$541.93
	8/05/2021	\$598.07
	8/19/2021	\$414.42
Total for OTC BRANDS INC		\$30,159.13
OTICON INC	10/05/2020	\$2,725.00
	11/02/2020	\$310.00
	3/25/2021	\$539.99
	4/01/2021	\$685.00
	5/13/2021	\$650.00
	8/16/2021	\$70.00
Total for OTICON INC		\$4,979.99
OUTDOORS TOMORROW FO	10/01/2020	\$2,000.00
Total for OUTDOORS TOMORROW FO		\$2,000.00
OVERDRIVE INC	9/17/2020	\$24,937.86
	9/21/2020	\$51.48

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

Payee	Check Date	Payment Amount
OVERDRIVE INC	10/01/2020	\$4,300.00
	10/05/2020	\$22.50
	10/15/2020	\$3,500.00
	10/19/2020	\$4,000.00
	10/26/2020	\$282.86
	10/29/2020	\$750.00
	11/09/2020	\$750.00
	11/12/2020	\$1,140.03
	11/16/2020	\$900.00
	11/19/2020	\$400.00
	12/10/2020	\$1,931.36
	1/25/2021	\$420.34
	1/28/2021	\$700.00
	2/01/2021	\$500.00
	2/25/2021	\$8,429.40
	3/04/2021	\$4,278.90
	3/11/2021	\$2,592.60
	4/01/2021	\$48,523.75
	4/06/2021	\$4,776.00
	4/08/2021	\$44,998.24
	4/12/2021	\$890.00
	4/15/2021	\$1,393.56
	4/19/2021	\$830.00
	4/22/2021	\$8,826.13
	4/27/2021	\$3,270.17

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
OVERDRIVE INC	5/06/2021	\$9,257.76
	5/13/2021	\$3,956.51
	5/20/2021	\$2,128.13
	5/24/2021	\$1,134.71
	5/27/2021	\$3,924.55
	6/02/2021	\$700.00
	6/09/2021	\$1,024.00
	6/21/2021	\$2,429.27
	6/23/2021	\$500.00
	7/07/2021	\$54,999.51
	7/14/2021	\$3,325.70
	7/26/2021	\$1,040.27
Total for OVERDRIVE INC		\$257,815.59
OVERHEAD DOOR CO OF	9/14/2020	\$652.00
	11/05/2020	\$337.50
	11/12/2020	\$300.00
	12/03/2020	\$1,641.50
	12/10/2020	\$300.00
	1/14/2021	\$1,058.00
	4/01/2021	\$150.00
	4/15/2021	\$661.00
	5/13/2021	\$1,157.00
	7/19/2021	\$450.00
8/09/2021		\$860.00
Total for OVERHEAD DOOR CO OF		\$7,567.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
OVERSTREET, ERIN E	9/14/2020	\$1,050.00
	Total for OVERSTREET, ERIN E	\$1,050.00
OWEN, ASHTON	9/10/2020	\$600.00
	Total for OWEN, ASHTON	\$600.00
OWENS, DOUG	10/08/2020	\$60.00
	12/07/2020	\$60.00
	12/17/2020	\$60.00
	4/15/2021	\$360.00
	5/03/2021	\$170.00
	Total for OWENS, DOUG	\$710.00
OWNER INSITE LLC	9/08/2020	\$1,500.00
	10/01/2020	\$1,500.00
	10/15/2020	\$1,500.00
	11/12/2020	\$1,500.00
	12/10/2020	\$1,500.00
	1/14/2021	\$1,500.00
	2/10/2021	\$1,500.00
	3/11/2021	\$1,500.00
	5/20/2021	\$3,000.00
	6/09/2021	\$1,500.00
	7/14/2021	\$1,500.00
	8/26/2021	\$1,500.00
	Total for OWNER INSITE LLC	\$19,500.00
OYEBANJI, LOLA	10/29/2020	\$10.00
	Total for OYEBANJI, LOLA	\$10.00

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Payee	Check Date	Payment Amount
PACHECO, ANA I	10/08/2020	\$150.00
Total for PACHECO, ANA I		\$150.00
PACHECO, ERIC	4/15/2021	\$150.00
Total for PACHECO, ERIC		\$150.00
PACHECO, KEILA	6/23/2021	\$35.25
Total for PACHECO, KEILA		\$35.25
PACHINGER, NATALIE	2/04/2021	\$95.00
Total for PACHINGER, NATALIE		\$95.00
PACKIN TRACK LLC	6/02/2021	\$831.40
Total for PACKIN TRACK LLC		\$831.40
PADALA, ANIL	10/01/2020	\$525.00
	5/10/2021	\$25.00
Total for PADALA, ANIL		\$550.00
PADMASOLALA,PALLAVI	12/14/2020	\$1,714.12
Total for PADMASOLALA,PALLAVI		\$1,714.12
PAGAN, MELISA	12/17/2020	\$1,714.12
Total for PAGAN, MELISA		\$1,714.12
PAGAN, RALPH	10/01/2020	\$125.00
	10/13/2020	\$135.00
	11/05/2020	\$80.00
	11/09/2020	\$135.00
	11/16/2020	\$245.00
	12/03/2020	\$125.00
Total for PAGAN, RALPH		\$845.00
PALCO SPECIALTIES IN	3/11/2021	\$5,243.40
Total for PALCO SPECIALTIES IN		\$5,243.40

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PALLARES, PATRICIA	4/29/2021	\$100.00
Total for PALLARES, PATRICIA		\$100.00
PALMER, DEJUAN	12/07/2020	\$90.00
	12/10/2020	\$90.00
	12/14/2020	\$90.00
	1/28/2021	\$115.00
	2/01/2021	\$90.00
Total for PALMER, DEJUAN		\$475.00
PAM BASSEL CHAPTER 1	9/17/2020	\$371.00
	10/19/2020	\$371.00
	11/19/2020	\$371.00
	12/17/2020	\$371.00
	1/19/2021	\$371.00
	2/22/2021	\$824.00
	3/11/2021	\$453.00
	4/01/2021	\$371.00
	4/19/2021	\$371.00
	5/20/2021	\$371.00
	6/17/2021	\$371.00
	7/19/2021	\$371.00
	8/19/2021	\$371.00
Total for PAM BASSEL CHAPTER 1		\$5,358.00
PANEL SPECIALISTS IN	1/14/2021	\$509.64
Total for PANEL SPECIALISTS IN		\$509.64
PANNALA, HARISHA	10/13/2020	\$265.00
Total for PANNALA, HARISHA		\$265.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PANNELL, RYAN	10/08/2020	\$769.12
Total for PANNELL, RYAN		\$769.12
PAPA JOHN'S	3/04/2021	\$31.47
	4/29/2021	\$34.99
	8/05/2021	\$82.47
Total for PAPA JOHN'S		\$148.93
PAPE, ANN	9/08/2020	\$725.80
	8/05/2021	\$390.73
	8/30/2021	\$952.15
Total for PAPE, ANN		\$2,068.68
PAR, SUI	5/20/2021	\$23.00
Total for PAR, SUI		\$23.00
PARADA, MACIE	5/13/2021	\$8.00
Total for PARADA, MACIE		\$8.00
PARAGON INDUSTRIES I	10/29/2020	\$850.24
Total for PARAGON INDUSTRIES I		\$850.24
PARAGON SPORTS CONST	5/13/2021	\$10,000.00
Total for PARAGON SPORTS CONST		\$10,000.00
PARAMO, BLANCA	11/05/2020	\$375.00
Total for PARAMO, BLANCA		\$375.00
PARENT, CATHERINE M	9/14/2020	\$525.00
Total for PARENT, CATHERINE M		\$525.00
PARISH, PHILIP	5/27/2021	\$135.00
Total for PARISH, PHILIP		\$135.00
PARK, SAMUEL, N.	2/08/2021	\$50.09
	6/09/2021	\$60.42
Total for PARK, SAMUEL, N.		\$110.51

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PARK, SARAH	6/02/2021	\$22.00
Total for PARK, SARAH		\$22.00
PARKER, JOSEPH BREN	10/05/2020	\$140.00
Total for PARKER, JOSEPH BREN		\$140.00
PARKER, MARQUITA	6/23/2021	\$14.80
Total for PARKER, MARQUITA		\$14.80
PARKINEN, KIRSTIN	10/08/2020	\$65.00
	10/19/2020	\$65.00
	10/29/2020	\$65.00
	11/02/2020	\$65.00
	1/28/2021	\$65.00
Total for PARKINEN, KIRSTIN		\$325.00
PARMEZANI, IGOR	8/26/2021	\$20.00
Total for PARMEZANI, IGOR		\$20.00
PARRA, LIUBERTO	8/30/2021	\$15.00
Total for PARRA, LIUBERTO		\$15.00
PARTS TOWN LLC	9/10/2020	\$723.86
	9/17/2020	\$461.88
	9/21/2020	\$1,378.89
	10/01/2020	\$387.49
	10/05/2020	\$222.87
	10/08/2020	\$130.35
	10/15/2020	\$4,950.37
	10/19/2020	\$562.58
	10/22/2020	\$446.46
	10/29/2020	\$2,096.85

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

Payee	Check Date	Payment Amount
PARTS TOWN LLC	11/02/2020	\$74.29
	11/09/2020	\$671.26
	11/12/2020	\$1,989.65
	11/19/2020	\$239.12
	11/30/2020	\$1,593.92
	12/03/2020	\$1,930.44
	12/07/2020	\$69.12
	12/10/2020	\$2,357.24
	12/14/2020	\$1,238.55
	12/17/2020	\$699.99
	12/18/2020	\$139.92
	1/07/2021	\$5,638.94
	1/14/2021	\$1,258.08
	1/19/2021	\$223.34
	1/21/2021	\$1,184.24
	1/25/2021	\$200.98
	1/28/2021	\$2,374.34
	2/01/2021	\$1,937.71
	2/04/2021	\$1,072.64
	2/10/2021	\$511.53
	2/25/2021	\$2,491.98
	3/04/2021	\$7,217.42
	3/08/2021	\$2,416.11
	3/11/2021	\$3,477.15
	3/22/2021	\$1,324.71

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

Payee	Check Date	Payment Amount
PARTS TOWN LLC	3/25/2021	\$1,069.24
	3/29/2021	\$666.79
	4/01/2021	\$45.59
	4/08/2021	\$1.13
	4/19/2021	\$519.58
	4/22/2021	\$347.64
	4/27/2021	\$474.20
	4/29/2021	\$3,182.12
	5/06/2021	\$703.95
	5/13/2021	\$5,321.48
	5/17/2021	\$430.08
	5/20/2021	\$1,102.48
	5/24/2021	\$333.76
	5/27/2021	\$1,539.96
	6/02/2021	\$3,346.20
	6/07/2021	\$304.32
	6/09/2021	\$297.63
	6/14/2021	\$583.10
	6/16/2021	\$2,569.68
	6/21/2021	\$1,406.55
	6/23/2021	\$94.41
	6/28/2021	\$1,376.15
	6/30/2021	\$3,051.91
	7/07/2021	\$139.00
	7/14/2021	\$45.88

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PARTS TOWN LLC	7/19/2021	\$651.24
	7/26/2021	\$993.40
	8/05/2021	\$4,013.56
	8/09/2021	\$3,473.11
	8/12/2021	\$524.46
	8/19/2021	\$1,517.60
	8/26/2021	\$458.52
	8/30/2021	\$166.40
Total for PARTS TOWN LLC		\$94,445.39
PARVATHANENI, SIVALA	12/14/2020	\$1,714.12
	Total for PARVATHANENI, SIVALA	\$1,714.12
PASCHAL HIGH SCHOOL	10/08/2020	\$1,500.00
	Total for PASCHAL HIGH SCHOOL	\$1,500.00
PASCO BROKERAGE INC	9/14/2020	\$794,350.00
	Total for PASCO BROKERAGE INC	\$794,350.00
PASCO SCIENTIFIC	9/14/2020	\$2,095.92
	1/25/2021	\$983.15
	2/10/2021	\$1,978.18
	3/04/2021	\$1,220.00
	4/01/2021	\$1,711.40
	4/08/2021	\$1,523.66
	5/27/2021	\$28,538.31
	6/07/2021	\$478.00
	7/07/2021	\$287.30
Total for PASCO SCIENTIFIC		\$38,815.92

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PASKU, JOHAN	2/08/2021	\$125.00
Total for PASKU, JOHAN		\$125.00
PASTUSEK, JONATHAN	3/08/2021	\$120.00
Total for PASTUSEK, JONATHAN		\$120.00
PATEL, AVANI	12/14/2020	\$278.24
Total for PATEL, AVANI		\$278.24
PATEL, KALPEH	12/07/2020	\$1,714.12
Total for PATEL, KALPEH		\$1,714.12
PATEL, KHUSHI	5/24/2021	\$300.00
Total for PATEL, KHUSHI		\$300.00
PATEL, KHYATI	10/05/2020	\$4,200.00
Total for PATEL, KHYATI		\$4,200.00
PATEL, RASHI	3/01/2021	\$364.50
Total for PATEL, RASHI		\$364.50
PATEL, REENA	12/10/2020	\$824.12
Total for PATEL, REENA		\$824.12
PATIL, RAHUL	5/20/2021	\$105.00
Total for PATIL, RAHUL		\$105.00
PATIL, SUDHAKAR	1/14/2021	\$10.00
Total for PATIL, SUDHAKAR		\$10.00
PATRICK, ASHLEY L	12/14/2020	\$3,428.24
	6/07/2021	\$43.00
	8/19/2021	\$510.00
	Total for PATRICK, ASHLEY L	\$3,981.24
PATTERSON, JEROME	2/01/2021	\$15.00
Total for PATTERSON, JEROME		\$15.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PATTERSON, STACY	10/08/2020	\$150.00
Total for PATTERSON, STACY		\$150.00
PATTI, MICHAEL	10/29/2020	\$280.00
	1/19/2021	\$165.00
	2/08/2021	\$145.00
Total for PATTI, MICHAEL		\$590.00
PAU, ALINA M	1/11/2021	\$187.50
Total for PAU, ALINA M		\$187.50
PAUL, LORAN	2/01/2021	\$14.00
Total for PAUL, LORAN		\$14.00
PAUP, CHARLES R	1/21/2021	\$1,410.00
Total for PAUP, CHARLES R		\$1,410.00
PAXTON/PATTERSON LLC	8/26/2021	\$4,150.00
Total for PAXTON/PATTERSON LLC		\$4,150.00
PAYNE JR, WILEY C	10/29/2020	\$760.00
	11/05/2020	\$130.00
Total for PAYNE JR, WILEY C		\$890.00
PAYNE, JEFFREY	10/19/2020	\$80.00
	11/02/2020	\$130.00
	12/03/2020	\$210.00
	12/10/2020	\$130.00
Total for PAYNE, JEFFREY		\$550.00
PAYNE, KRISTINA	1/11/2021	\$141.00
Total for PAYNE, KRISTINA		\$141.00
PAYNE, RACHEL	3/04/2021	\$78.45
Total for PAYNE, RACHEL		\$78.45

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PDA DIVERS	7/26/2021	\$500.00
Total for PDA DIVERS		\$500.00
PEAK, BETHANY	1/19/2021	\$90.00
Total for PEAK, BETHANY		\$90.00
PEARCE, DANNY	3/29/2021	\$350.00
	4/15/2021	\$180.00
	4/19/2021	\$105.00
Total for PEARCE, DANNY		\$635.00
PEARL, JENNIFER	11/19/2020	\$97.90
Total for PEARL, JENNIFER		\$97.90
PEARSON, BELINDA W	9/08/2020	\$662.50
Total for PEARSON, BELINDA W		\$662.50
PEARSON, STACEY	6/23/2021	\$92.17
Total for PEARSON, STACEY		\$92.17
PEASE, TONI	2/01/2021	\$14.00
Total for PEASE, TONI		\$14.00
PEATTIE, JASON	11/05/2020	\$202.50
Total for PEATTIE, JASON		\$202.50
PECK, LAURA	5/27/2021	\$40.00
Total for PECK, LAURA		\$40.00
PECK, LAUREN	4/22/2021	\$500.00
Total for PECK, LAUREN		\$500.00
PEDERSEN, LINDA	9/14/2020	\$46.46
	12/10/2020	\$100.11
	6/09/2021	\$49.31
Total for PEDERSEN, LINDA		\$195.88
PEDI PLACE	1/14/2021	\$215.76

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PEDI PLACE	2/25/2021	\$5,000.00
	3/04/2021	\$50.00
	3/25/2021	\$300.00
	8/09/2021	\$130.00
	Total for PEDI PLACE	\$5,695.76
PEDRAZA BERMEJO, ADR	10/01/2020	\$23.00
	Total for PEDRAZA BERMEJO, ADR	\$23.00
PEDRAZA, LAURA	9/10/2020	\$20.00
	Total for PEDRAZA, LAURA	\$20.00
PEDRICK, RICHARD	7/12/2021	\$162.50
	Total for PEDRICK, RICHARD	\$162.50
PEEL, DELANEY	1/14/2021	\$331.25
	Total for PEEL, DELANEY	\$331.25
PEELE, JENNIFER	9/08/2020	\$70.00
	2/25/2021	\$116.00
	3/11/2021	\$478.05
	Total for PEELE, JENNIFER	\$664.05
PEERSON, DAVID	2/04/2021	\$350.00
	6/21/2021	\$300.00
	Total for PEERSON, DAVID	\$650.00
PENDERS MUSIC COMPAN	10/08/2020	\$353.75
	10/29/2020	\$567.64
	11/12/2020	\$413.84
	12/03/2020	\$243.00
	12/17/2020	\$123.00
	1/11/2021	\$628.84

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

Payee	Check Date	Payment Amount
PENDERS MUSIC COMPAN	1/28/2021	\$744.75
	2/01/2021	\$541.50
	2/25/2021	\$346.95
	3/04/2021	\$889.65
	3/08/2021	\$385.24
	3/11/2021	\$58.75
	3/25/2021	\$510.74
	3/29/2021	\$201.00
	4/01/2021	\$646.00
	4/12/2021	\$456.05
	4/22/2021	\$243.20
	4/27/2021	\$381.88
	5/03/2021	\$195.00
	5/20/2021	\$17.00
	5/27/2021	\$357.10
	6/02/2021	\$1,821.70
	6/30/2021	\$288.00
Total for PENDERS MUSIC COMPAN		\$10,414.58
PENN, JOSHUA	10/29/2020	\$120.00
	Total for PENN, JOSHUA	\$120.00
PENN, WINSTON E	12/10/2020	\$180.00
	Total for PENN, WINSTON E	\$180.00
PENNINGTON, SHARON L	12/10/2020	\$13.57
	Total for PENNINGTON, SHARON L	\$13.57
PEPWEAR LLC	3/04/2021	\$4,853.48
	Total for PEPWEAR LLC	\$4,853.48

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PERDUYN, JACKSON	10/01/2020	\$23.00
Total for PERDUYN, JACKSON		\$23.00
PEREZ DE PILCHER, MA	9/03/2020	\$163.00
Total for PEREZ DE PILCHER, MA		\$163.00
PEREZ, ANGELO	3/11/2021	\$75.00
Total for PEREZ, ANGELO		\$75.00
PEREZ, JAE	9/21/2020	\$15.00
	10/05/2020	\$795.00
Total for PEREZ, JAE		\$810.00
PEREZ, JESUS	11/02/2020	\$29.00
Total for PEREZ, JESUS		\$29.00
PEREZ, JOHN	3/25/2021	\$105.00
Total for PEREZ, JOHN		\$105.00
PEREZ, JULIO CESAR	3/29/2021	\$170.00
Total for PEREZ, JULIO CESAR		\$170.00
PEREZ, LIZETH	10/29/2020	\$10.00
Total for PEREZ, LIZETH		\$10.00
PEREZ, MARIA, E.	3/01/2021	\$17.65
	5/17/2021	\$28.56
Total for PEREZ, MARIA, E.		\$46.21
PERFECT PERFORMANCE	3/11/2021	\$1,400.00
Total for PERFECT PERFORMANCE		\$1,400.00
PERFECTION LEARNING	10/05/2020	\$3,285.00
	11/05/2020	\$28.33
	1/14/2021	\$3,679.20
	4/22/2021	\$342.15
	7/21/2021	\$844.89

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PERFECTION LEARNING	8/09/2021	\$22,705.20
	8/30/2021	\$748.75
	Total for PERFECTION LEARNING	\$31,633.52
PERFORMANT RECOVERY	2/22/2021	\$1,080.44
	Total for PERFORMANT RECOVERY	\$1,080.44
PERICHERIA, KRISHNA	10/08/2020	\$525.00
	Total for PERICHERIA, KRISHNA	\$525.00
PERIPOLE INC	4/08/2021	\$338.45
	6/02/2021	\$219.95
	8/30/2021	\$189.95
	Total for PERIPOLE INC	\$748.35
PERKINS, ALEXANDRA	4/01/2021	\$350.00
	Total for PERKINS, ALEXANDRA	\$350.00
PERKINS, JAMAL	12/03/2020	\$70.00
	1/14/2021	\$125.00
	1/19/2021	\$250.00
	1/28/2021	\$315.00
	2/04/2021	\$375.00
	2/08/2021	\$65.00
	Total for PERKINS, JAMAL	\$1,200.00
PERMA BOUND A DIVISI	10/22/2020	\$2,156.47
	11/05/2020	\$570.31
	11/12/2020	\$2,863.21
	11/16/2020	\$1,603.71
	12/03/2020	\$435.38
	12/10/2020	\$9,624.95

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

Payee	Check Date	Payment Amount
PERMA BOUND A DIVISI	12/14/2020	\$900.72
	12/17/2020	\$3,136.15
	1/11/2021	\$104.51
	1/14/2021	\$323.31
	1/25/2021	\$188.19
	2/25/2021	\$295.82
	3/11/2021	\$21.27
	3/25/2021	\$19.57
	4/06/2021	\$1,611.60
	4/12/2021	\$2,183.12
	4/15/2021	\$356.71
	4/27/2021	\$183.44
	5/06/2021	\$100.03
	5/13/2021	\$365.91
	6/30/2021	\$25.48
	7/21/2021	\$6,634.32
	7/29/2021	\$2,249.10
	8/02/2021	\$13,563.46
	8/05/2021	\$95.46
	8/09/2021	\$797.50
	8/12/2021	\$116.70
	8/16/2021	\$1,943.89
Total for PERMA BOUND A DIVISI		\$52,470.29
PEROT MUSEUM OF NATU	4/01/2021	\$600.00
	Total for PEROT MUSEUM OF NATU	\$600.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PERRY, AMBER L	1/11/2021	\$187.50
Total for PERRY, AMBER L		\$187.50
PERRY, DARYL S	12/10/2020	\$130.00
Total for PERRY, DARYL S		\$130.00
PERRY, KIMBERLY D	10/22/2020	\$125.75
Total for PERRY, KIMBERLY D		\$125.75
PERRY, LARRY	10/01/2020	\$60.00
	10/29/2020	\$60.00
	12/10/2020	\$60.00
Total for PERRY, LARRY		\$180.00
PERRY, SEAN R	2/04/2021	\$40.00
Total for PERRY, SEAN R		\$40.00
PERSISTENCE DEVELOPM	10/08/2020	\$300.00
	11/19/2020	\$150.00
	2/04/2021	\$350.00
	6/21/2021	\$300.00
Total for PERSISTENCE DEVELOPM		\$1,100.00
PERSONALIZED PROMOTI	4/29/2021	\$455.00
	5/27/2021	\$498.50
Total for PERSONALIZED PROMOTI		\$953.50
PESEK-BARRETT, GWEND	4/08/2021	\$525.00
Total for PESEK-BARRETT, GWEND		\$525.00
PESI - PREMIER EDUC	10/29/2020	\$269.98
Total for PESI - PREMIER EDUC		\$269.98
PETERS, ANNA K	12/10/2020	\$1,714.12
Total for PETERS, ANNA K		\$1,714.12

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PETERS, JAYME	8/19/2021	\$250.00
Total for PETERS, JAYME		\$250.00
PETERS, KARA	9/03/2020	\$81.50
Total for PETERS, KARA		\$81.50
PETERSHEIM, KAMMI	8/26/2021	\$3.05
Total for PETERSHEIM, KAMMI		\$3.05
PETERSON, ANGELA	9/10/2020	\$210.00
	10/13/2020	\$2,100.00
Total for PETERSON, ANGELA		\$2,310.00
PETERSON, APRIL	2/01/2021	\$44.00
Total for PETERSON, APRIL		\$44.00
PETERSON, ERIK N	9/08/2020	\$70.00
	1/11/2021	\$116.73
	5/13/2021	\$70.00
	5/20/2021	\$109.76
Total for PETERSON, ERIK N		\$366.49
PETOLICK, EMMA G	5/13/2021	\$93.00
	5/20/2021	\$70.00
Total for PETOLICK, EMMA G		\$163.00
PETROLEUM SOLUTIONS	9/08/2020	\$18,145.23
Total for PETROLEUM SOLUTIONS		\$18,145.23
PETTAWAY, LATRICE C	2/01/2021	\$630.00
Total for PETTAWAY, LATRICE C		\$630.00
PETTY CASH BY LAURA	9/10/2020	\$164.32
Total for PETTY CASH BY LAURA		\$164.32
PETTY CASH BY LISA M	1/28/2021	\$303.75
	4/19/2021	\$343.56

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PETTY CASH BY LISA M	7/14/2021	\$300.74
Total for PETTY CASH BY LISA M		\$948.05
PETTY CASH/ BRENDA	1/19/2021	\$126.44
	5/06/2021	\$131.96
	7/14/2021	\$90.49
Total for PETTY CASH/ BRENDA		\$348.89
PETTY CASH/AUDREY AD	9/14/2020	\$127.20
	10/19/2020	\$466.74
	11/09/2020	\$502.83
	1/14/2021	\$542.62
	3/11/2021	\$475.31
	4/22/2021	\$527.62
	5/20/2021	\$581.01
	7/29/2021	\$219.51
Total for PETTY CASH/AUDREY AD		\$3,442.84
PETTY CASH/BREANA FO	10/22/2020	\$55.15
	11/12/2020	\$88.73
	2/08/2021	\$117.35
	4/01/2021	\$194.58
	4/27/2021	\$114.98
	5/03/2021	\$50.00
	5/13/2021	\$150.00
	5/17/2021	\$50.00
	5/24/2021	\$148.17
	6/02/2021	\$43.47
	8/05/2021	\$12.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PETTY CASH/BREANA FO	8/19/2021	\$106.79
Total for PETTY CASH/BREANA FO		\$1,131.22
PETTY CASH/BRIDGET C	5/21/2021	\$1,800.00
Total for PETTY CASH/BRIDGET C		\$1,800.00
PETTY CASH/CHANDRA A	5/27/2021	\$149.22
Total for PETTY CASH/CHANDRA A		\$149.22
PETTY CASH/CHANITHA	8/02/2021	\$1,650.00
Total for PETTY CASH/CHANITHA		\$1,650.00
PETTY CASH/CHRIS HAN	9/03/2020	\$195.40
	12/03/2020	\$157.42
	3/11/2021	\$190.49
	6/14/2021	\$198.40
	6/30/2021	\$112.82
	8/26/2021	\$151.76
Total for PETTY CASH/CHRIS HAN		\$1,006.29
PETTY CASH/CHRYSTAL	9/10/2020	\$199.36
	9/21/2020	\$126.48
	10/29/2020	\$198.60
	11/12/2020	\$196.13
	12/17/2020	\$147.93
	1/28/2021	\$192.55
	3/04/2021	\$159.78
	4/08/2021	\$185.00
	5/27/2021	\$171.40
	7/26/2021	\$39.86
	8/26/2021	\$162.82

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PETTY CASH/CHRYSTAL	Total for PETTY CASH/CHRYSTAL	\$1,779.91
PETTY CASH/COLEEN LA	8/02/2021	\$2,300.00
	Total for PETTY CASH/COLEEN LA	\$2,300.00
PETTY CASH/CONNIE WI	3/29/2021	\$235.71
	8/12/2021	\$237.91
	Total for PETTY CASH/CONNIE WI	\$473.62
PETTY CASH/CYNDI TID	9/03/2020	\$126.66
	12/07/2020	\$167.33
	3/08/2021	\$114.96
	5/20/2021	\$125.44
	8/23/2021	\$150.11
	Total for PETTY CASH/CYNDI TID	\$684.50
PETTY CASH/DIANNA CL	9/14/2020	\$28.56
	Total for PETTY CASH/DIANNA CL	\$28.56
PETTY CASH/ELIZABETH	4/15/2021	\$264.18
	5/03/2021	\$153.84
	Total for PETTY CASH/ELIZABETH	\$418.02
PETTY CASH/ESTER MOR	9/28/2020	\$176.24
	1/19/2021	\$183.25
	4/15/2021	\$193.73
	7/19/2021	\$130.99
	Total for PETTY CASH/ESTER MOR	\$684.21
PETTY CASH/HEIDI BRO	7/26/2021	\$128.39
	8/23/2021	\$144.44
	Total for PETTY CASH/HEIDI BRO	\$272.83
PETTY CASH/INGRID ED	5/17/2021	\$263.56

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

Payee	Check Date	Payment Amount
PETTY CASH/INGRID ED	5/24/2021	\$177.65
	6/02/2021	\$122.52
	6/21/2021	\$69.01
	6/28/2021	\$111.41
	8/12/2021	\$177.01
Total for PETTY CASH/INGRID ED		\$921.16
PETTY CASH/JESSIE RA	8/02/2021	\$2,300.00
	Total for PETTY CASH/JESSIE RA	\$2,300.00
PETTY CASH/JORDAN HA	8/02/2021	\$1,250.00
	Total for PETTY CASH/JORDAN HA	\$1,250.00
PETTY CASH/KAREN KNO	12/17/2020	\$274.21
	5/20/2021	\$274.41
	8/19/2021	\$126.38
	Total for PETTY CASH/KAREN KNO	\$675.00
PETTY CASH/KATHERINE	10/13/2020	\$50.00
	11/12/2020	\$9.95
	1/28/2021	\$66.94
	3/04/2021	\$37.55
	4/01/2021	\$94.35
	5/17/2021	\$11.88
	8/26/2021	\$47.24
	Total for PETTY CASH/KATHERINE	\$317.91
PETTY CASH/KIM CASTA	9/03/2020	\$179.45
	9/14/2020	\$118.25
	10/29/2020	\$119.74
	11/30/2020	\$78.44

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

Payee	Check Date	Payment Amount
PETTY CASH/KIM CASTA	12/07/2020	\$158.21
	1/11/2021	\$161.59
	2/25/2021	\$111.11
	4/01/2021	\$173.57
	4/12/2021	\$114.75
	5/13/2021	\$187.56
	5/27/2021	\$173.32
	7/26/2021	\$158.04
	8/12/2021	\$176.81
	8/23/2021	\$188.63
Total for PETTY CASH/KIM CASTA		\$2,099.47
PETTY CASH/KRISTY DE	9/10/2020	\$76.32
	9/17/2020	\$19.39
	11/16/2020	\$36.00
	11/19/2020	\$36.00
	2/25/2021	\$70.76
	5/13/2021	\$66.67
	5/24/2021	\$25.00
Total for PETTY CASH/KRISTY DE		\$330.14
PETTY CASH/LANA GALE	1/25/2021	\$151.32
	7/19/2021	\$47.52
Total for PETTY CASH/LANA GALE		\$198.84
PETTY CASH/LAWRENCE	8/02/2021	\$2,450.00
Total for PETTY CASH/LAWRENCE		\$2,450.00
PETTY CASH/LEAH RODR	9/21/2020	\$56.90
	11/12/2020	\$69.10

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

Payee	Check Date	Payment Amount
PETTY CASH/LEAH RODR	12/14/2020	\$13.00
	1/28/2021	\$64.99
	4/12/2021	\$100.00
	5/27/2021	\$8.99
	8/19/2021	\$59.00
Total for PETTY CASH/LEAH RODR		\$371.98
PETTY CASH/LESA COLL	8/02/2021	\$104.11
	Total for PETTY CASH/LESA COLL	\$104.11
PETTY CASH/LISA HORT	3/11/2021	\$202.88
	7/19/2021	\$265.69
	8/02/2021	\$116.59
	8/30/2021	\$56.72
Total for PETTY CASH/LISA HORT		\$641.88
PETTY CASH/LULA AKIN	1/28/2021	\$159.85
	4/08/2021	\$125.08
	5/20/2021	\$77.14
Total for PETTY CASH/LULA AKIN		\$362.07
PETTY CASH/MACKENZIE	9/08/2020	\$109.98
	10/05/2020	\$265.56
	11/02/2020	\$150.02
	12/10/2020	\$71.06
	12/17/2020	\$237.64
	1/25/2021	\$104.84
	2/04/2021	\$179.35
	3/01/2021	\$216.35
	3/29/2021	\$114.37

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

Payee	Check Date	Payment Amount
PETTY CASH/MACKENZIE	Total for PETTY CASH/MACKENZIE	\$1,449.17
PETTY CASH/MARIE FAN	9/14/2020	\$171.29
	7/26/2021	\$134.58
	Total for PETTY CASH/MARIE FAN	\$305.87
PETTY CASH/MARIEJOSE	9/14/2020	\$50.00
	10/01/2020	\$143.10
	10/08/2020	\$20.72
	10/19/2020	\$22.52
	11/12/2020	\$30.00
	12/17/2020	\$23.98
	1/19/2021	\$30.15
	3/04/2021	\$7.25
	4/19/2021	\$11.46
	5/24/2021	\$42.00
	8/12/2021	\$8.19
	8/23/2021	\$85.13
	Total for PETTY CASH/MARIEJOSE	\$474.50
PETTY CASH/MARTHA GR	9/10/2020	\$113.35
	Total for PETTY CASH/MARTHA GR	\$113.35
PETTY CASH/PAT WOODY	9/10/2020	\$7.96
	Total for PETTY CASH/PAT WOODY	\$7.96
PETTY CASH/ROBERTA H	9/03/2020	\$93.01
	6/30/2021	\$63.74
	Total for PETTY CASH/ROBERTA H	\$156.75
PETTY CASH/SHELLY DA	11/16/2020	\$168.62
	6/07/2021	\$110.63

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PETTY CASH/SHELLY DA	Total for PETTY CASH/SHELLY DA	\$279.25
PETTY CASH/STACIE JO	9/14/2020	\$196.59
	Total for PETTY CASH/STACIE JO	\$196.59
PETTY CASH/STACY LAY	7/29/2021	\$229.80
	Total for PETTY CASH/STACY LAY	\$229.80
PETTY CASH/TAMMY ELL	5/03/2021	\$326.79
	Total for PETTY CASH/TAMMY ELL	\$326.79
PETTY CASH/WANDA FAR	1/11/2021	\$309.64
	1/21/2021	\$18.00
	5/10/2021	\$312.51
	5/13/2021	\$23.03
	Total for PETTY CASH/WANDA FAR	\$663.18
PETTY, DANELL	2/01/2021	\$14.00
	Total for PETTY, DANELL	\$14.00
PHAM, HUONG	1/11/2021	\$187.50
	Total for PHAM, HUONG	\$187.50
PHAM, KATHRYN	10/01/2020	\$525.00
	Total for PHAM, KATHRYN	\$525.00
PHAM, THI	2/25/2021	\$187.50
	Total for PHAM, THI	\$187.50
PHARMACY TECHNICIAN	4/27/2021	\$5,418.00
	Total for PHARMACY TECHNICIAN	\$5,418.00
PHELAN, KIM	4/06/2021	\$34.20
	Total for PHELAN, KIM	\$34.20
PHELPS, LISA A	2/04/2021	\$29.99
	5/27/2021	\$239.66
	Total for PHELPS, LISA A	\$269.65

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PHI DELTA KAPPA INTL	2/25/2021	\$64.95
	4/22/2021	\$1,639.00
	Total for PHI DELTA KAPPA INTL	\$1,703.95
PHILIP, JOSEPH	12/10/2020	\$1,714.12
	Total for PHILIP, JOSEPH	\$1,714.12
PHILLIPS, DWAYNE	10/01/2020	\$150.00
	Total for PHILLIPS, DWAYNE	\$150.00
PHILLIPS, JENNIFER D	1/19/2021	\$50.45
	Total for PHILLIPS, JENNIFER D	\$50.45
PHILLIPS, SHANNON	2/10/2021	\$200.00
	Total for PHILLIPS, SHANNON	\$200.00
PHILLIPS, SHARONDA	2/10/2021	\$12.25
	Total for PHILLIPS, SHARONDA	\$12.25
PHILLY PRETZEL FACTO	2/25/2021	\$60.00
	3/11/2021	\$220.00
	3/22/2021	\$82.50
	3/25/2021	\$194.00
	4/01/2021	\$54.00
	4/06/2021	\$120.00
	4/12/2021	\$90.00
	4/15/2021	\$105.00
	5/06/2021	\$552.00
	5/13/2021	\$322.50
	5/17/2021	\$120.00
	8/05/2021	\$268.75
	8/09/2021	\$238.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PHILLY PRETZEL FACTO	8/12/2021	\$75.00
	8/16/2021	\$262.00
	8/19/2021	\$150.00
	Total for PHILLY PRETZEL FACTO	\$2,914.25
PHONICS FOUNDATIONAL	12/10/2020	\$5,025.00
	4/15/2021	\$6,120.00
	5/13/2021	\$4,000.00
	6/09/2021	\$6,675.00
	Total for PHONICS FOUNDATIONAL	\$21,820.00
PICFLIPS LLC	4/15/2021	\$3,450.00
	4/29/2021	\$2,195.00
	Total for PICFLIPS LLC	\$5,645.00
PICHT, JACOB	2/04/2021	\$30.00
	Total for PICHT, JACOB	\$30.00
PICKERING, DENNIS	4/08/2021	\$399.06
	Total for PICKERING, DENNIS	\$399.06
PIECES OF LEARNING I	12/17/2020	\$37.85
	2/04/2021	\$42.85
	Total for PIECES OF LEARNING I	\$80.70
PIERCE, JASON	10/29/2020	\$160.00
	11/02/2020	\$130.00
	11/16/2020	\$80.00
	12/10/2020	\$80.00
	Total for PIERCE, JASON	\$450.00
PIERCE, KATHERINE E	10/15/2020	\$34.33
	1/14/2021	\$23.81

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

Payee	Check Date	Payment Amount
PIERCE, KATHERINE E	2/01/2021	\$153.75
	2/10/2021	\$45.36
	3/11/2021	\$22.68
	4/19/2021	\$43.34
	5/13/2021	\$25.59
	6/28/2021	\$42.79
	Total for PIERCE, KATHERINE E	\$391.65
PINEDA, EMMA C	10/26/2020	\$20.36
	12/17/2020	\$28.81
	1/21/2021	\$29.79
	3/22/2021	\$44.51
	4/22/2021	\$29.06
	5/20/2021	\$35.73
	6/14/2021	\$19.54
	Total for PINEDA, EMMA C	\$207.80
PINK ON THE WEEKEND	4/12/2021	\$1,925.00
	Total for PINK ON THE WEEKEND	\$1,925.00
PINKETT, KENDRA	10/01/2020	\$315.00
	Total for PINKETT, KENDRA	\$315.00
PIONEER DRAMA SERVIC	9/21/2020	\$318.75
	1/14/2021	\$212.00
	7/21/2021	\$104.20
	Total for PIONEER DRAMA SERVIC	\$634.95
PIONEER MANUFACTURIN	10/05/2020	\$879.95
	10/19/2020	\$8,232.00
	10/22/2020	\$199.90

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

Payee	Check Date	Payment Amount
PIONEER MANUFACTURIN	10/29/2020	\$1,700.00
	11/12/2020	\$4,028.00
	11/30/2020	\$299.00
	12/10/2020	\$5,100.00
	1/21/2021	\$464.00
	4/06/2021	\$9,432.00
	4/19/2021	\$624.50
	5/03/2021	\$6,900.00
	5/13/2021	\$1,725.00
	5/27/2021	\$6,120.00
	6/02/2021	\$464.00
	7/19/2021	\$1,250.00
	8/30/2021	\$465.00
Total for PIONEER MANUFACTURIN		\$47,883.35
PIONEER SCHOOL OF	1/11/2021	\$475.00
	Total for PIONEER SCHOOL OF	\$475.00
PIONEER VALLEY EDUCA	2/25/2021	\$1,794.30
	5/24/2021	\$742.50
	8/12/2021	\$413.66
	Total for PIONEER VALLEY EDUCA	\$2,950.46
PIPER, BEN	12/07/2020	\$90.00
	Total for PIPER, BEN	\$90.00
PIPER, GREGORY	4/06/2021	\$223.00
	4/08/2021	\$327.00
	4/15/2021	\$320.00
	Total for PIPER, GREGORY	\$870.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PIPER, TED	10/08/2020	\$2,100.00
Total for PIPER, TED		\$2,100.00
PIRBHAI, ZAHEER	1/14/2021	\$184.50
Total for PIRBHAI, ZAHEER		\$184.50
PIRVANI, SAMEERA	12/18/2020	\$12.00
Total for PIRVANI, SAMEERA		\$12.00
PITNEY BOWES	9/03/2020	\$1,805.34
	10/29/2020	\$1,786.29
	11/05/2020	\$902.67
	11/19/2020	\$1,507.02
	12/03/2020	\$1,805.34
	1/21/2021	\$69.29
	1/28/2021	\$1,786.29
	2/01/2021	\$69.29
	2/04/2021	\$902.67
	3/04/2021	\$1,805.34
	4/22/2021	\$1,786.29
	4/29/2021	\$902.67
	5/17/2021	\$1,507.02
	6/09/2021	\$1,805.34
	7/21/2021	\$1,786.29
	8/05/2021	\$902.67
Total for PITNEY BOWES		\$21,129.82
PITRUCHA,ANGELINA C	1/14/2021	\$187.50
Total for PITRUCHA,ANGELINA C		\$187.50
PITSCO EDUCATION	9/17/2020	\$275.00

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

Payee	Check Date	Payment Amount
PITSCO EDUCATION	10/01/2020	\$29.10
	10/08/2020	\$522.77
	10/22/2020	\$2,341.53
	11/12/2020	\$27.45
	12/03/2020	\$741.75
	2/25/2021	\$2,661.95
	3/11/2021	\$89.11
	3/25/2021	\$6,629.70
	4/08/2021	\$39.81
	4/22/2021	\$3,915.10
Total for PITSCO EDUCATION		\$17,273.27
PITSCO EDUCATION LLC	8/12/2021	\$1,634.28
	Total for PITSCO EDUCATION LLC	\$1,634.28
PITTMAN, COURTNEY	9/14/2020	\$488.29
	10/13/2020	\$202.92
	11/09/2020	\$192.17
	12/14/2020	\$81.59
	1/14/2021	\$34.96
	2/08/2021	\$129.81
	4/12/2021	\$200.53
	6/21/2021	\$412.95
	7/19/2021	\$116.36
	8/19/2021	\$70.33
Total for PITTMAN, COURTNEY		\$1,929.91
PIVOT POINT INTERNAT	9/17/2020	\$2,376.00
	Total for PIVOT POINT INTERNAT	\$2,376.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PIXELPRAIRIE IMAGING	7/26/2021	\$568.00
Total for PIXELPRAIRIE IMAGING		\$568.00
PLAGGE, JOSEPH	7/29/2021	\$5.50
Total for PLAGGE, JOSEPH		\$5.50
PLANK ROAD PUBLISHIN	9/08/2020	\$92.04
	10/15/2020	\$139.45
	10/22/2020	\$377.35
	1/11/2021	\$50.40
	2/25/2021	\$119.45
	4/01/2021	\$172.45
	5/24/2021	\$132.45
	6/14/2021	\$182.45
Total for PLANK ROAD PUBLISHIN		\$1,266.04
PLANO CHAMBER OF COM	9/14/2020	\$400.00
Total for PLANO CHAMBER OF COM		\$400.00
PLANO ISD	3/11/2021	\$23.58
	3/25/2021	\$1,400.00
Total for PLANO ISD		\$1,423.58
PLANO SR HS GOLF BOO	9/08/2020	\$450.00
	1/21/2021	\$1,100.00
Total for PLANO SR HS GOLF BOO		\$1,550.00
PLANO WEST SENIOR HI	11/02/2020	\$400.00
Total for PLANO WEST SENIOR HI		\$400.00
PLATAS, ESMERALDA	10/15/2020	\$26.05
	11/05/2020	\$33.64
	2/08/2021	\$23.91

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

Payee	Check Date	Payment Amount
PLATAS, ESMERALDA	3/11/2021	\$18.65
	6/23/2021	\$129.03
	7/19/2021	\$165.87
	8/19/2021	\$87.14
	Total for PLATAS, ESMERALDA	\$484.29
PLATAS-REGALADO, CLA	11/19/2020	\$331.25
	Total for PLATAS-REGALADO, CLA	\$331.25
PLAUCHE, BRANDY	1/19/2021	\$187.50
	Total for PLAUCHE, BRANDY	\$187.50
PLAY WITH A PURPOSE	2/25/2021	\$308.38
	Total for PLAY WITH A PURPOSE	\$308.38
PLAYER DEVELOPMENT P	5/27/2021	\$5,889.97
	Total for PLAYER DEVELOPMENT P	\$5,889.97
PLAYGROUND SOLUTIONS	3/11/2021	\$2,479.89
	Total for PLAYGROUND SOLUTIONS	\$2,479.89
PLAYSCRIPTS INC	10/01/2020	\$129.58
	12/17/2020	\$313.75
	1/14/2021	\$1,071.35
	1/21/2021	\$156.35
	2/04/2021	\$209.40
	2/25/2021	\$75.00
	4/01/2021	\$200.00
	4/08/2021	\$27.08
	Total for PLAYSCRIPTS INC	\$2,182.51
PLAYTRI	12/10/2020	\$1,178.00
	Total for PLAYTRI	\$1,178.00

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

Payee	Check Date	Payment Amount
PLEASANT, LA'SLOT	3/29/2021	\$124.00
	4/08/2021	\$171.00
	Total for PLEASANT, LA'SLOT	\$295.00
PLISKAL, KAREN	10/01/2020	\$23.35
	Total for PLISKAL, KAREN	\$23.35
PLUNKETT, ANDY	9/10/2020	\$84.93
	10/19/2020	\$115.75
	11/16/2020	\$125.12
	12/10/2020	\$94.19
	3/11/2021	\$316.90
	5/13/2021	\$383.94
	6/23/2021	\$209.44
	Total for PLUNKETT, ANDY	\$1,330.27
POCKET NURSE ENTERPR	9/08/2020	\$4,875.00
	9/10/2020	\$6,389.09
	12/10/2020	\$83,910.00
	5/20/2021	\$719.00
	6/30/2021	\$2,376.70
	8/26/2021	\$45,580.00
	Total for POCKET NURSE ENTERPR	\$143,849.79
POGUE CONSTRUCTION	9/04/2020	\$84,616.29
	9/10/2020	\$877,537.60
	9/14/2020	\$725,599.86
	9/17/2020	\$368,554.04
	9/21/2020	\$5,190,294.27
	10/01/2020	\$1,636,549.91

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

Payee	Check Date	Payment Amount
POGUE CONSTRUCTION	10/08/2020	\$1,117,361.81
	10/13/2020	\$10,678.89
	10/16/2020	\$1,275,591.19
	10/22/2020	\$1,824,314.69
	10/26/2020	\$10,616.33
	11/02/2020	\$2,670,093.48
	11/05/2020	\$2,364,150.88
	11/09/2020	\$944,077.51
	11/12/2020	\$426,711.19
	11/19/2020	\$1,940,211.61
	12/07/2020	\$944,718.12
	12/10/2020	\$1,144,271.45
	12/14/2020	\$565,788.56
	12/17/2020	\$2,937,129.43
	1/14/2021	\$594,532.32
	1/19/2021	\$275,881.82
	1/21/2021	\$871,787.25
	1/28/2021	\$2,770,927.02
	2/08/2021	\$1,428,536.94
	2/25/2021	\$1,790,602.93
	3/01/2021	\$3,424,743.54
	3/04/2021	\$2,255.77
	3/08/2021	\$99,647.14
	3/11/2021	\$3,544,306.07
	3/25/2021	\$3,000.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
POGUE CONSTRUCTION	4/01/2021	\$1,098,524.39
	4/12/2021	\$78,634.53
	4/15/2021	\$1,731,375.49
	4/29/2021	\$788,636.28
	5/17/2021	\$522,028.21
	5/20/2021	\$774,800.61
	5/24/2021	\$1,609,626.31
	5/27/2021	\$1,836,726.84
	6/14/2021	\$126,735.99
	6/16/2021	\$1,140,102.89
	6/21/2021	\$193,854.64
	6/28/2021	\$2,231,260.67
	7/07/2021	\$1,601,080.00
	7/19/2021	\$1,488,401.27
	7/21/2021	\$4,118,081.17
	7/26/2021	\$1,801,674.52
	7/29/2021	\$2,396,321.09
	8/05/2021	\$81,050.31
	8/12/2021	\$280,401.54
	8/19/2021	\$4,443,942.32
	8/23/2021	\$743,581.93
	8/30/2021	\$1,847,017.53
Total for POGUE CONSTRUCTION		\$72,798,946.44
POINT OF ORIGIN DESI	10/19/2020	\$1,743.20
	1/19/2021	\$2,313.05

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
POINT OF ORIGIN DESI	4/29/2021	\$856.45
Total for POINT OF ORIGIN DESI		\$4,912.70
POKEY O'S DENTON CO	5/27/2021	\$405.00
Total for POKEY O'S DENTON CO		\$405.00
POLIUS, DONNA	10/01/2020	\$265.00
Total for POLIUS, DONNA		\$265.00
POLLEY, SASHA	1/19/2021	\$177.50
Total for POLLEY, SASHA		\$177.50
POONAWALA, KHAIRUNIS	12/14/2020	\$1,714.12
Total for POONAWALA, KHAIRUNIS		\$1,714.12
POORTE, GLEN	9/21/2020	\$129.84
Total for POORTE, GLEN		\$129.84
POPARELLAS GOURMET	9/17/2020	\$260.86
	10/05/2020	\$635.08
	10/15/2020	\$876.03
	10/22/2020	\$174.34
	12/10/2020	\$203.58
	2/04/2021	\$49.20
	5/13/2021	\$25.09
	6/09/2021	\$309.40
	8/12/2021	\$330.86
Total for POPARELLAS GOURMET		\$2,864.44
POPATIA, KENYA	12/18/2020	\$12.00
Total for POPATIA, KENYA		\$12.00
POPESCU, RYAN	5/27/2021	\$35.00
Total for POPESCU, RYAN		\$35.00

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

Payee	Check Date	Payment Amount
POPPE, GARY	3/11/2021	\$165.00
	3/29/2021	\$165.00
	4/08/2021	\$345.00
	4/19/2021	\$165.00
	4/27/2021	\$90.00
	5/06/2021	\$100.00
	Total for POPPE, GARY	\$1,030.00
PORTER TIRE & AUTOMO	9/08/2020	\$2,375.08
	9/14/2020	\$35.00
	10/08/2020	\$595.84
	10/19/2020	\$35.00
	11/05/2020	\$3,438.58
	12/07/2020	\$678.33
	12/14/2020	\$2,200.97
	1/19/2021	\$3,862.02
	2/04/2021	\$1,230.42
	3/25/2021	\$1,346.10
	3/29/2021	\$17.50
	4/08/2021	\$2,207.10
	5/13/2021	\$1,232.49
	6/07/2021	\$279.45
	6/09/2021	\$818.50
	6/14/2021	\$1,417.00
	6/23/2021	\$1,405.00
	7/07/2021	\$2,855.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PORTER TIRE & AUTOMO	7/12/2021	\$3,534.24
	7/14/2021	\$82.00
	8/09/2021	\$3,545.62
	8/30/2021	\$17.50
	Total for PORTER TIRE & AUTOMO	\$33,208.74
PORTER, AMBER I	1/28/2021	\$187.50
	Total for PORTER, AMBER I	\$187.50
PORTER, AMY	1/11/2021	\$187.50
	Total for PORTER, AMY	\$187.50
PORTER, CINDY	6/02/2021	\$130.65
	Total for PORTER, CINDY	\$130.65
POSEY, RANDY	2/25/2021	\$202.50
	3/08/2021	\$137.50
	Total for POSEY, RANDY	\$340.00
POSITIVE PROMOTIONS	10/01/2020	\$4,387.98
	10/15/2020	\$292.55
	11/09/2020	\$404.55
	11/12/2020	\$920.40
	12/10/2020	\$919.00
	1/11/2021	\$1,317.44
	1/14/2021	\$187.88
	1/25/2021	\$751.65
	1/28/2021	\$573.32
	3/08/2021	\$429.03
	3/11/2021	\$310.85
	4/08/2021	\$26.33

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

Payee	Check Date	Payment Amount
POSITIVE PROMOTIONS	4/29/2021	\$119.76
	5/03/2021	\$1,220.58
	5/06/2021	\$212.15
	5/13/2021	\$2,492.56
	5/20/2021	\$3,481.87
	6/16/2021	\$343.65
	6/21/2021	\$596.98
	6/30/2021	\$17.98
	7/26/2021	\$125.85
	8/05/2021	\$1,659.07
	8/12/2021	\$854.64
Total for POSITIVE PROMOTIONS		\$21,646.07
POSITIVE PROOF INC	9/17/2020	\$413.95
	11/02/2020	\$199.00
	Total for POSITIVE PROOF INC	\$612.95
POTALAPALLI, ARCHANA	8/30/2021	\$30.00
	Total for POTALAPALLI, ARCHANA	\$30.00
POTTS, CORBETT	10/29/2020	\$130.00
	Total for POTTS, CORBETT	\$130.00
POTTS, REBECCA	11/02/2020	\$29.00
	Total for POTTS, REBECCA	\$29.00
POTU, NARAYAN	6/23/2021	\$391.40
	Total for POTU, NARAYAN	\$391.40
POWELL, SAVANNA	11/05/2020	\$170.00
	Total for POWELL, SAVANNA	\$170.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
POWELL, STEPHANIE	8/12/2021	\$98.00
Total for POWELL, STEPHANIE		\$98.00
POWER LIFT	10/29/2020	\$3,658.95
	11/12/2020	\$329.75
	4/22/2021	\$4,695.71
	5/03/2021	\$1,295.00
	6/14/2021	\$2,283.34
	6/21/2021	\$297.00
	7/14/2021	\$1,736.30
	8/12/2021	\$317.19
	8/19/2021	\$3,479.68
Total for POWER LIFT		\$18,092.92
POWERS, CERISE	11/02/2020	\$14.00
	12/18/2020	\$12.00
Total for POWERS, CERISE		\$26.00
POWERS, LISA	5/06/2021	\$149.52
	5/24/2021	\$139.44
Total for POWERS, LISA		\$288.96
PPG ARCHITECTURAL CO	9/08/2020	\$5,600.16
	9/17/2020	\$298.00
	10/01/2020	\$579.30
	10/19/2020	\$738.90
	11/05/2020	\$916.96
	11/09/2020	\$194.16
	11/30/2020	\$249.60
	1/07/2021	\$25.84

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

Payee	Check Date	Payment Amount
PPG ARCHITECTURAL CO	1/14/2021	\$218.85
	1/21/2021	\$269.63
	1/28/2021	\$254.50
	2/01/2021	\$352.95
	2/25/2021	\$661.32
	3/25/2021	\$97.05
	3/29/2021	\$827.90
	4/12/2021	\$147.48
	4/15/2021	\$71.90
	4/19/2021	\$355.28
	4/29/2021	\$198.68
	5/03/2021	\$118.08
	5/20/2021	\$155.88
	5/27/2021	\$2,337.01
	6/02/2021	\$3,552.80
	6/09/2021	\$120.50
	7/07/2021	\$3,876.00
	8/05/2021	\$354.05
	8/09/2021	\$145.90
	8/12/2021	\$799.38
	8/19/2021	\$48.56
Total for PPG ARCHITECTURAL CO		\$23,566.62
PPS PRINT PACK SHIP	10/15/2020	\$127.00
	10/22/2020	\$247.00
	10/26/2020	\$9,422.00

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

Payee	Check Date	Payment Amount
PPS PRINT PACK SHIP	10/29/2020	\$2,830.00
	11/02/2020	\$150.00
	11/05/2020	\$156.40
	11/12/2020	\$622.05
	12/03/2020	\$13.75
	12/14/2020	\$332.00
	12/18/2020	\$215.80
	1/07/2021	\$35.00
	1/11/2021	\$10,375.65
	3/11/2021	\$10,106.24
	4/15/2021	\$734.40
	5/20/2021	\$18,611.15
	5/24/2021	\$854.70
	5/27/2021	\$3,492.99
	6/02/2021	\$2,132.00
	6/21/2021	\$373.75
	6/23/2021	\$57.00
	7/12/2021	\$250.00
	7/14/2021	\$425.00
	8/05/2021	\$12,353.50
Total for PPS PRINT PACK SHIP		\$73,917.38
PRADHAN, SHUBHRA	9/14/2020	\$525.00
Total for PRADHAN, SHUBHRA		\$525.00
PRADO, BIANCA R	3/04/2021	\$6.16
	5/20/2021	\$36.96
Total for PRADO, BIANCA R		\$43.12

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PRAKASH, BINDHU	12/07/2020	\$1,714.12
	Total for PRAKASH, BINDHU	\$1,714.12
PRATT, SAMUEL	3/04/2021	\$60.00
	4/15/2021	\$125.00
	Total for PRATT, SAMUEL	\$185.00
PRC-SALTILLO	4/29/2021	\$82.00
	Total for PRC-SALTILLO	\$82.00
PREBLE, JESSICA	10/05/2020	\$61.00
	Total for PREBLE, JESSICA	\$61.00
PRECISION BUSINESS M	9/03/2020	\$600.00
	9/08/2020	\$799.00
	9/14/2020	\$824.95
	9/17/2020	\$3,123.67
	10/01/2020	\$3,281.94
	10/05/2020	\$500.00
	10/15/2020	\$1,948.73
	10/22/2020	\$1,390.73
	10/29/2020	\$6,445.00
	11/05/2020	\$119.95
	11/09/2020	\$1,524.90
	11/12/2020	\$2,166.18
	12/10/2020	\$641.68
	12/14/2020	\$2,485.46
	12/17/2020	\$3,353.90
	12/18/2020	\$566.93
	1/14/2021	\$600.00

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

Payee	Check Date	Payment Amount
PRECISION BUSINESS M	1/19/2021	\$119.95
	1/25/2021	\$812.98
	1/28/2021	\$2,109.71
	2/01/2021	\$8,804.50
	2/04/2021	\$600.00
	2/10/2021	\$641.68
	2/25/2021	\$4,217.17
	3/04/2021	\$1,827.09
	3/08/2021	\$442.99
	3/11/2021	\$641.68
	3/25/2021	\$1,380.84
	4/01/2021	\$213.89
	4/08/2021	\$4,222.43
	4/12/2021	\$2,169.20
	4/15/2021	\$6,385.30
	4/22/2021	\$1,891.68
	4/27/2021	\$866.27
	5/06/2021	\$307.35
	5/20/2021	\$3,774.39
	5/24/2021	\$199.95
	5/27/2021	\$2,208.90
	6/02/2021	\$2,589.47
	6/09/2021	\$3,544.90
	6/14/2021	\$7,787.40
	6/21/2021	\$14,735.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PRECISION BUSINESS M	6/23/2021	\$577.53
	6/28/2021	\$593.85
	6/30/2021	\$171.20
	7/07/2021	\$2,074.90
	8/05/2021	\$171.20
	8/12/2021	\$213.89
	8/16/2021	\$5,904.70
	Total for PRECISION BUSINESS M	\$112,575.01
PREMIERE SPEAKERS BU	3/04/2021	\$7,500.00
	7/12/2021	\$7,500.00
	Total for PREMIERE SPEAKERS BU	\$15,000.00
PREMIUM BRICK AND ST	3/29/2021	\$370.00
	Total for PREMIUM BRICK AND ST	\$370.00
PRESS WOMEN OF TX	2/25/2021	\$95.00
	Total for PRESS WOMEN OF TX	\$95.00
PRETHEEP, SHEEJA	9/10/2020	\$94.00
	Total for PRETHEEP, SHEEJA	\$94.00
PRICE, AERIAL	12/07/2020	\$10.00
	Total for PRICE, AERIAL	\$10.00
PRICE, KIM	7/29/2021	\$82.10
	Total for PRICE, KIM	\$82.10
PRICE, KIMBERLY	10/29/2020	\$405.00
	Total for PRICE, KIMBERLY	\$405.00
PRICE, MARLENE	12/14/2020	\$80.00
	12/17/2020	\$435.00
	Total for PRICE, MARLENE	\$515.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PRICE, TERRY L	10/01/2020	\$105.00
	10/19/2020	\$190.00
	11/02/2020	\$105.00
	11/16/2020	\$95.00
	12/03/2020	\$95.00
	12/07/2020	\$95.00
	Total for PRICE, TERRY L	\$685.00
PRICHARD, KEITH	6/09/2021	\$145.00
	Total for PRICHARD, KEITH	\$145.00
PRIMEAUX, TYLER	2/04/2021	\$30.00
	Total for PRIMEAUX, TYLER	\$30.00
PRINCE OF PEACE CHRI	7/26/2021	\$500.00
	Total for PRINCE OF PEACE CHRI	\$500.00
PRINCE, GAIL	12/18/2020	\$43.01
	4/01/2021	\$49.78
	Total for PRINCE, GAIL	\$92.79
PRINCE, GREG E	2/04/2021	\$170.00
	Total for PRINCE, GREG E	\$170.00
PRINCE, STEPHANIE	10/01/2020	\$331.25
	Total for PRINCE, STEPHANIE	\$331.25
PRINCIPALS ESSENTIAL	7/26/2021	\$489.00
	Total for PRINCIPALS ESSENTIAL	\$489.00
PRIO CONSULTING LLC	3/29/2021	\$105.00
	Total for PRIO CONSULTING LLC	\$105.00
PRO AUDIO SOLUTIONS	4/27/2021	\$2,937.00
	8/26/2021	\$2,070.00
	Total for PRO AUDIO SOLUTIONS	\$5,007.00

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

Payee	Check Date	Payment Amount
PRO SERVE ENTERPRISE	9/14/2020	\$2,425.00
	10/22/2020	\$4,389.06
	5/17/2021	\$4,097.00
	Total for PRO SERVE ENTERPRISE	\$10,911.06
PRO TOW WRECKER SERV	9/17/2020	\$75.00
	10/08/2020	\$75.00
	11/09/2020	\$75.00
	11/19/2020	\$185.00
	12/10/2020	\$75.00
	12/17/2020	\$200.00
	1/19/2021	\$75.00
	1/21/2021	\$218.50
	2/01/2021	\$75.00
	2/10/2021	\$200.00
	2/25/2021	\$75.00
	4/08/2021	\$75.00
	4/12/2021	\$75.00
	5/06/2021	\$125.00
	5/20/2021	\$323.00
	6/14/2021	\$75.00
	6/30/2021	\$125.00
	8/26/2021	\$125.00
	8/30/2021	\$1,170.00
	Total for PRO TOW WRECKER SERV	\$3,421.50
PROCARE SOFTWARE LLC	4/06/2021	\$8,172.00
	Total for PROCARE SOFTWARE LLC	\$8,172.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PROCASSINI-BULLARD	4/06/2021	\$82.55
Total for PROCASSINI-BULLARD		\$82.55
PROCTOR, CHRISTOPHER	1/21/2021	\$711.56
Total for PROCTOR, CHRISTOPHER		\$711.56
PRO-ED INC	10/15/2020	\$1,883.20
	10/22/2020	\$1,947.00
	11/05/2020	\$7,636.20
	11/30/2020	\$833.80
	1/14/2021	\$803.00
	2/10/2021	\$110.00
	3/11/2021	\$858.00
	3/29/2021	\$803.00
	4/19/2021	\$231.00
	5/13/2021	\$168.30
	5/27/2021	\$134.64
	6/23/2021	\$2,160.40
Total for PRO-ED INC		\$17,568.54
PROFESSIONAL INSTRUM	9/21/2020	\$329.00
	10/01/2020	\$394.00
	10/22/2020	\$280.00
	10/26/2020	\$300.00
	11/12/2020	\$749.80
	2/10/2021	\$728.50
	2/25/2021	\$850.00
	4/01/2021	\$520.00
	4/06/2021	\$25.00

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

Payee	Check Date	Payment Amount
PROFESSIONAL INSTRUM	4/15/2021	\$285.00
	4/27/2021	\$100.00
	5/17/2021	\$340.00
	5/27/2021	\$935.00
	6/09/2021	\$1,400.00
	6/30/2021	\$1,575.00
	Total for PROFESSIONAL INSTRUM	\$8,811.30
PROFESSIONAL PLASTIC	11/02/2020	\$478.00
	12/10/2020	\$10,177.54
	12/17/2020	\$3,510.00
	2/25/2021	\$399.44
	8/16/2021	\$139.37
	Total for PROFESSIONAL PLASTIC	\$14,704.35
PROFESSIONAL TURF PR	10/29/2020	\$175.20
	3/04/2021	\$52.00
	6/21/2021	\$153.45
	Total for PROFESSIONAL TURF PR	\$380.65
PROFORMANCE SYSTEMS	9/14/2020	\$600.00
	11/12/2020	\$3,550.00
	12/10/2020	\$6,727.25
	12/17/2020	\$850.00
	3/25/2021	\$49.50
	5/17/2021	\$4,860.45
	8/12/2021	\$1,776.00
	8/30/2021	\$9,711.50
	Total for PROFORMANCE SYSTEMS	\$28,124.70

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
PROGRESS PUBLICATION	8/05/2021	\$654.50
Total for PROGRESS PUBLICATION		\$654.50
PROGRESS SOFTWARE CO	9/17/2020	\$481.75
	11/16/2020	\$2,613.75
	1/11/2021	\$1,230.00
	3/25/2021	\$820.00
	5/17/2021	\$410.00
	6/23/2021	\$4,649.52
	7/21/2021	\$1,640.00
Total for PROGRESS SOFTWARE CO		\$11,845.02
PROGRESSIVE BUSINESS	10/22/2020	\$179.00
	11/19/2020	\$134.95
Total for PROGRESSIVE BUSINESS		\$313.95
PROJECT LEAD THE WAY	6/28/2021	\$2,850.00
	6/30/2021	\$950.00
	8/26/2021	\$9,500.00
Total for PROJECT LEAD THE WAY		\$13,300.00
PROJECT MANAGEMENT	12/03/2020	\$129.00
Total for PROJECT MANAGEMENT		\$129.00
PROMAXIMA MANUFACTUR	11/09/2020	\$10,061.72
	6/14/2021	\$748.00
	6/21/2021	\$2,320.00
	8/05/2021	\$11,838.65
Total for PROMAXIMA MANUFACTUR		\$24,968.37
PROSPER IND SCHOOL D	2/08/2021	\$150.00
	4/01/2021	\$700.00

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Payee	Check Date	Payment Amount
PROSPER IND SCHOOL D	6/14/2021	\$1,922.50
Total for PROSPER IND SCHOOL D		\$2,772.50
PROZNIK, JENNY	7/14/2021	\$766.39
Total for PROZNIK, JENNY		\$766.39
PRUETT, CAITLIN	12/03/2020	\$90.00
	1/19/2021	\$70.00
Total for PRUETT, CAITLIN		\$160.00
PRUFROCK PRESS INC	12/17/2020	\$495.00
	3/22/2021	\$489.50
	5/27/2021	\$137.01
	6/21/2021	\$1,311.71
	7/07/2021	\$3,575.00
Total for PRUFROCK PRESS INC		\$6,008.22
PRUITT, KYLA	12/03/2020	\$90.00
	1/11/2021	\$135.00
	1/14/2021	\$115.00
	1/28/2021	\$90.00
	2/25/2021	\$90.00
	3/01/2021	\$90.00
Total for PRUITT, KYLA		\$610.00
PRUITT, LAURA	10/01/2020	\$187.50
Total for PRUITT, LAURA		\$187.50
PRYOR MARK ALLEN	11/05/2020	\$60.00
Total for PRYOR MARK ALLEN		\$60.00
PRYOR, AARON	10/15/2020	\$793.12
Total for PRYOR, AARON		\$793.12

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

Payee	Check Date	Payment Amount
PSYCHOLOGICAL ASSESS	11/12/2020	\$3,944.48
	1/19/2021	\$203.18
	5/13/2021	\$1,833.41
	5/20/2021	\$3,256.55
	Total for PSYCHOLOGICAL ASSESS	\$9,237.62
PTM DOCUMENT SYSTEMS	10/29/2020	\$1,050.00
	11/09/2020	\$77.40
	4/29/2021	\$339.76
	Total for PTM DOCUMENT SYSTEMS	\$1,467.16
PUBLICDATA.COM	9/17/2020	\$120.00
	10/15/2020	\$120.00
	1/28/2021	\$120.00
	8/12/2021	\$120.00
	Total for PUBLICDATA.COM	\$480.00
PUCCI, CHRIS	12/14/2020	\$135.00
	Total for PUCCI, CHRIS	\$135.00
PUCCIO, KEVIN R	5/27/2021	\$35.00
	Total for PUCCIO, KEVIN R	\$35.00
PUCKETT, DAVID	3/08/2021	\$300.00
	Total for PUCKETT, DAVID	\$300.00
PUENTE, CATHLEEN	12/17/2020	\$131.50
	Total for PUENTE, CATHLEEN	\$131.50
PUGH, GAYLE A	11/05/2020	\$162.50
	Total for PUGH, GAYLE A	\$162.50
PULLEN, CHARLES E	11/19/2020	\$331.25
	Total for PULLEN, CHARLES E	\$331.25

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

Payee	Check Date	Payment Amount
PULPANECK, JAMIE, L.	10/22/2020	\$79.00
	10/29/2020	\$125.75
	Total for PULPANECK, JAMIE, L.	\$204.75
PURCELL, BRIAN	11/05/2020	\$325.00
	Total for PURCELL, BRIAN	\$325.00
PURE FISHING INC	11/16/2020	\$322.30
	11/19/2020	\$44.52
	12/10/2020	\$253.75
	2/25/2021	\$393.99
	Total for PURE FISHING INC	\$1,014.56
PURI, SIMRAN	5/13/2021	\$600.00
	Total for PURI, SIMRAN	\$600.00
PURVIS, LUKE B	12/07/2020	\$172.85
	2/25/2021	\$59.00
	3/11/2021	\$76.50
	4/22/2021	\$90.72
	5/10/2021	\$95.20
	7/29/2021	\$100.80
	Total for PURVIS, LUKE B	\$595.07
PUTHALATH, SUBHA	8/26/2021	\$45.90
	Total for PUTHALATH, SUBHA	\$45.90
PUT-IN-CUPS	9/17/2020	\$151.00
	6/16/2021	\$1,621.00
	Total for PUT-IN-CUPS	\$1,772.00
PYLE, DAVID CURTIS	10/13/2020	\$150.00
	Total for PYLE, DAVID CURTIS	\$150.00

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

Payee	Check Date	Payment Amount
PYLES WHATLEY	2/25/2021	\$3,500.00
Total for PYLES WHATLEY		\$3,500.00
PYRON, MONTRELL C	5/13/2021	\$134.00
Total for PYRON, MONTRELL C		\$134.00
PYRON, SAVANNAH R	9/10/2020	\$152.96
	8/05/2021	\$1,107.16
Total for PYRON, SAVANNAH R		\$1,260.12
QEP INC	10/22/2020	\$777.96
	11/02/2020	\$305.62
	11/09/2020	\$1,392.00
	1/11/2021	\$3,312.00
	1/21/2021	\$1,886.50
	1/28/2021	\$672.40
	4/22/2021	\$1,148.40
	4/29/2021	\$201.40
	6/30/2021	\$106.00
	7/07/2021	\$1,918.00
	7/12/2021	\$172.80
	7/19/2021	\$226.50
	8/12/2021	\$698.75
	8/23/2021	\$664.95
Total for QEP INC		\$13,483.28
QILLERI, IRA	11/30/2020	\$331.25
Total for QILLERI, IRA		\$331.25
QUACKENBUSH, ANDREW	12/14/2020	\$60.00
Total for QUACKENBUSH, ANDREW		\$60.00

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

Payee	Check Date	Payment Amount
QUADIENT INC	9/17/2020	\$78.14
	10/01/2020	\$78.14
	10/29/2020	\$78.14
	11/30/2020	\$78.14
	1/11/2021	\$78.14
	1/25/2021	\$78.14
	3/04/2021	\$78.14
	3/29/2021	\$78.14
	4/22/2021	\$78.14
	5/20/2021	\$78.14
	6/23/2021	\$78.14
	7/21/2021	\$78.14
Total for QUADIENT INC		\$937.68
QUALITY TRANSCRIPTIO	9/08/2020	\$4,726.25
	9/21/2020	\$2,438.00
	10/01/2020	\$1,650.00
	10/19/2020	\$7,256.25
	10/22/2020	\$1,800.00
	11/02/2020	\$975.00
	11/09/2020	\$975.00
	12/10/2020	\$3,806.25
	1/11/2021	\$1,143.75
	1/25/2021	\$487.50
	2/01/2021	\$825.00
	2/04/2021	\$975.00

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

Payee	Check Date	Payment Amount
QUALITY TRANSCRIPTIO	2/25/2021	\$975.00
	3/08/2021	\$1,200.00
	4/01/2021	\$5,493.75
	4/12/2021	\$1,125.00
	4/27/2021	\$2,643.75
	5/24/2021	\$5,625.00
	6/21/2021	\$1,443.75
	7/21/2021	\$989.62
	8/23/2021	\$787.50
	8/26/2021	\$1,312.50
Total for QUALITY TRANSCRIPTIO		\$48,653.87
QUALLS, LARA	9/03/2020	\$163.00
	Total for QUALLS, LARA	\$163.00
QUARM, JULIE A	10/01/2020	\$662.50
	Total for QUARM, JULIE A	\$662.50
QUEZADA DE LEON, TRA	9/10/2020	\$39.22
	8/05/2021	\$39.42
	Total for QUEZADA DE LEON, TRA	\$78.64
QUILL AND SCROLL	3/22/2021	\$266.00
	4/29/2021	\$60.00
	Total for QUILL AND SCROLL	\$326.00
QUIN, FRANCIS	5/13/2021	\$50.00
	Total for QUIN, FRANCIS	\$50.00
QUINTANA, AMANDA	2/01/2021	\$29.00
	Total for QUINTANA, AMANDA	\$29.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
QUINTANILLA, ALDO E	1/14/2021	\$177.50
Total for QUINTANILLA, ALDO E		\$177.50
QUINTERO, ISAMAR M	1/11/2021	\$331.25
Total for QUINTERO, ISAMAR M		\$331.25
R&S MARCHING ARTS	3/04/2021	\$7,589.00
	8/12/2021	\$5,364.00
	8/30/2021	\$3,844.00
Total for R&S MARCHING ARTS		\$16,797.00
RACHAL, JASON R	1/25/2021	\$90.00
	2/04/2021	\$168.75
Total for RACHAL, JASON R		\$258.75
RADIO ENGINEERING	9/14/2020	\$4,865.00
Total for RADIO ENGINEERING		\$4,865.00
RAE, MICHELLE	1/28/2021	\$10.45
Total for RAE, MICHELLE		\$10.45
RAGLAND, LAURI	8/09/2021	\$10.00
Total for RAGLAND, LAURI		\$10.00
RAHMAN, SHAMIMA	12/18/2020	\$12.00
Total for RAHMAN, SHAMIMA		\$12.00
RAIN BIRD CORPORATIO	10/19/2020	\$150.00
	4/06/2021	\$600.00
Total for RAIN BIRD CORPORATIO		\$750.00
RAINBOW BOOK COMPAN	3/04/2021	\$295.89
Total for RAINBOW BOOK COMPAN		\$295.89
RAINEY, AMY	10/08/2020	\$43.00
Total for RAINEY, AMY		\$43.00

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Payee	Check Date	Payment Amount
RAISING CANE'S RESTA	12/03/2020	\$877.50
Total for RAISING CANE'S RESTA		\$877.50
RAJ, ADVIKA	5/13/2021	\$100.00
Total for RAJ, ADVIKA		\$100.00
RAJAGOPAL, NIRANJANA	10/29/2020	\$450.00
Total for RAJAGOPAL, NIRANJANA		\$450.00
RAJBHANDARI,PALPASA	1/21/2021	\$1,535.00
Total for RAJBHANDARI,PALPASA		\$1,535.00
RAKOWSKI, DAVID	12/17/2020	\$2,029.12
Total for RAKOWSKI, DAVID		\$2,029.12
RALPH, JEANNA	10/29/2020	\$10.00
Total for RALPH, JEANNA		\$10.00
RALSTON TIMOTHY	3/11/2021	\$170.00
	3/25/2021	\$95.00
Total for RALSTON TIMOTHY		\$265.00
RAM, AARRTHY	10/08/2020	\$540.00
Total for RAM, AARRTHY		\$540.00
RAMESH, BHARATI	12/17/2020	\$85.00
Total for RAMESH, BHARATI		\$85.00
RAMIREZ, ABIGAIL	8/30/2021	\$21.00
Total for RAMIREZ, ABIGAIL		\$21.00
RAMIREZ, ADRIANNA K	1/25/2021	\$225.00
Total for RAMIREZ, ADRIANNA K		\$225.00
RAMIREZ, ESTELA	6/02/2021	\$20.00
Total for RAMIREZ, ESTELA		\$20.00
RAMIREZ, EVETTE	3/04/2021	\$47.95
Total for RAMIREZ, EVETTE		\$47.95

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
RAMIREZ, IRMA	7/29/2021	\$275.00
Total for RAMIREZ, IRMA		\$275.00
RAMIREZ, JOHANNA	1/14/2021	\$187.50
Total for RAMIREZ, JOHANNA		\$187.50
RAMIREZ, ONEIDA	9/10/2020	\$11.62
	11/19/2020	\$83.03
	12/17/2020	\$25.01
	2/10/2021	\$16.74
	3/01/2021	\$91.89
	3/29/2021	\$45.02
	5/17/2021	\$212.86
	6/28/2021	\$91.45
	7/29/2021	\$86.86
	8/19/2021	\$25.14
Total for RAMIREZ, ONEIDA		\$689.62
RAMIREZ, PAULINA	10/01/2020	\$187.50
Total for RAMIREZ, PAULINA		\$187.50
RAMSEY, TAMMY, M.	9/17/2020	\$241.58
Total for RAMSEY, TAMMY, M.		\$241.58
RAND MCNALLY & COMPA	9/03/2020	\$459.00
Total for RAND MCNALLY & COMPA		\$459.00
RANDALL REED'S PREST	10/05/2020	\$379.90
	8/30/2021	\$53,500.00
Total for RANDALL REED'S PREST		\$53,879.90
RANDELL, HEATHER	10/05/2020	\$15.00
Total for RANDELL, HEATHER		\$15.00

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Payee	Check Date	Payment Amount
RANDOM PRODUCTS INC	10/29/2020	\$719.50
Total for RANDOM PRODUCTS INC		\$719.50
RANEY, TOMMY BRYAN	12/03/2020	\$70.00
	12/18/2020	\$180.00
	1/14/2021	\$125.00
	1/19/2021	\$70.00
	1/25/2021	\$65.00
	2/04/2021	\$125.00
	2/08/2021	\$65.00
	2/25/2021	\$115.00
Total for RANEY, TOMMY BRYAN		\$815.00
RANGEL GONZALEZ,LIND	10/22/2020	\$77.34
	11/19/2020	\$33.52
	1/21/2021	\$124.03
	2/10/2021	\$19.60
	3/01/2021	\$35.01
	3/29/2021	\$50.18
	4/22/2021	\$79.46
	5/17/2021	\$55.27
	6/28/2021	\$61.49
	7/29/2021	\$55.72
	8/19/2021	\$29.96
Total for RANGEL GONZALEZ,LIND		\$621.58
RANGERS BASEBALL EXP	11/12/2020	\$11,837.11
	12/14/2020	\$11,837.11
	7/19/2021	\$995.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
RANGERS BASEBALL EXP	Total for RANGERS BASEBALL EXP	\$24,669.22
RANK ONE SPORT LP	9/08/2020	\$4,950.00
	Total for RANK ONE SPORT LP	\$4,950.00
RANSOM, DAVID, W.	1/14/2021	\$24.38
	5/17/2021	\$20.16
	Total for RANSOM, DAVID, W.	\$44.54
RAPP, LORI D	5/27/2021	\$155.72
	6/14/2021	\$492.14
	Total for RAPP, LORI D	\$647.86
RAPTOR TECHNOLOGIES	10/01/2020	\$39,050.00
	10/05/2020	\$300.00
	10/15/2020	\$100.00
	11/16/2020	\$495.00
	2/25/2021	\$2,597.00
	3/22/2021	\$495.00
	8/12/2021	\$634.00
	Total for RAPTOR TECHNOLOGIES	\$43,671.00
RASBERRY, SHAWN C	11/05/2020	\$135.00
	12/07/2020	\$135.00
	Total for RASBERRY, SHAWN C	\$270.00
RASPAUD, JONATHAN	9/10/2020	\$6.00
	Total for RASPAUD, JONATHAN	\$6.00
RASUR FOUNDATION INT	10/01/2020	\$441.00
	Total for RASUR FOUNDATION INT	\$441.00
RATLIFF, MONIQUE S	9/03/2020	\$331.25
	Total for RATLIFF, MONIQUE S	\$331.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
RAVINDRAN, MUTHUKUMA	12/10/2020	\$769.12
Total for RAVINDRAN, MUTHUKUMA		\$769.12
RAVIPATI, RAVI	9/14/2020	\$585.00
Total for RAVIPATI, RAVI		\$585.00
RAY, ANNETTE	8/12/2021	\$3,000.00
Total for RAY, ANNETTE		\$3,000.00
RAYMOND, CASEY	10/29/2020	\$140.00
	11/12/2020	\$140.00
	11/19/2020	\$325.00
Total for RAYMOND, CASEY		\$605.00
RAZDAR, SAEED	1/28/2021	\$15.05
Total for RAZDAR, SAEED		\$15.05
READ NATURALLY INC	1/21/2021	\$2,470.00
Total for READ NATURALLY INC		\$2,470.00
READYREFRESH	9/14/2020	\$39.92
	10/01/2020	\$980.88
	10/08/2020	\$39.92
	10/26/2020	\$33.19
	10/27/2020	\$1,318.95
	11/12/2020	\$15.14
	11/19/2020	\$634.09
	12/10/2020	\$41.07
	12/14/2020	\$155.13
	12/18/2020	\$146.21
	1/11/2021	\$31.58
	1/19/2021	\$106.75

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

Payee	Check Date	Payment Amount
READYREFRESH	1/25/2021	\$23.20
	1/28/2021	\$7.96
	2/25/2021	\$539.95
	3/11/2021	\$13.99
	3/25/2021	\$64.61
	4/08/2021	\$10.54
	4/15/2021	\$352.78
	5/13/2021	\$13.99
	5/20/2021	\$107.51
	6/02/2021	\$133.62
	6/14/2021	\$47.91
	6/21/2021	\$39.90
	7/19/2021	\$48.92
	8/12/2021	\$42.92
	8/26/2021	\$24.45
Total for READYREFRESH		\$5,015.08
REKA, AMANDA, L.	10/13/2020	\$47.78
	10/19/2020	\$69.00
	10/22/2020	\$99.00
	11/12/2020	\$13.69
	5/20/2021	\$88.73
	6/28/2021	\$130.48
	7/07/2021	\$103.92
Total for REKA, AMANDA, L.		\$552.60
REALITYWORKS INC	9/10/2020	\$33,305.00
	9/14/2020	\$13,322.00

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

Payee	Check Date	Payment Amount
REALITYWORKS INC	10/19/2020	\$1,578.59
	11/30/2020	\$105.00
	3/22/2021	\$77.00
	4/15/2021	\$4,567.80
	4/19/2021	\$996.45
Total for REALITYWORKS INC		\$53,951.84
REALLY GOOD STUFF IN	9/10/2020	\$97.17
	10/01/2020	\$1,277.92
	10/05/2020	\$171.46
	10/15/2020	\$749.25
	10/22/2020	\$188.92
	10/29/2020	\$119.75
	11/05/2020	\$1,297.62
	11/09/2020	\$576.25
	11/12/2020	\$318.20
	12/03/2020	\$183.96
	1/11/2021	\$190.38
	1/14/2021	\$4,189.62
	1/25/2021	\$357.92
	1/28/2021	\$33.94
	2/01/2021	\$98.84
	2/04/2021	\$3,479.64
	3/04/2021	\$2,403.99
	3/22/2021	\$397.86
	3/29/2021	\$355.58

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

Payee	Check Date	Payment Amount
REALLY GOOD STUFF IN	4/01/2021	\$180.39
	4/08/2021	\$339.89
	4/29/2021	\$236.96
	5/03/2021	\$28.12
	5/20/2021	\$1,274.09
	5/24/2021	\$2,269.24
	6/02/2021	\$19.40
	6/07/2021	\$64.98
	6/09/2021	\$31.99
	6/21/2021	\$75.64
	7/26/2021	\$347.63
	7/29/2021	\$2,421.15
Total for REALLY GOOD STUFF IN		\$23,777.75
REAVES, DAVID	4/12/2021	\$170.00
	4/29/2021	\$180.00
	Total for REAVES, DAVID	\$350.00
REBOLLAR, EDWIN	10/01/2020	\$23.00
	Total for REBOLLAR, EDWIN	\$23.00
RED ROOF PRINTING SE	9/10/2020	\$1,453.90
	9/14/2020	\$1,452.74
	9/17/2020	\$4,301.39
	9/21/2020	\$1,185.18
	10/01/2020	\$1,903.95
	10/08/2020	\$4,901.57
	10/15/2020	\$2,698.81
	10/19/2020	\$1,274.41

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

Payee	Check Date	Payment Amount
RED ROOF PRINTING SE	10/22/2020	\$1,311.61
	10/26/2020	\$942.38
	10/29/2020	\$349.00
	11/02/2020	\$233.46
	11/05/2020	\$909.00
	11/12/2020	\$1,643.46
	11/30/2020	\$122.50
	12/03/2020	\$629.56
	12/10/2020	\$111.00
	12/17/2020	\$460.00
	12/18/2020	\$493.92
	1/07/2021	\$3,989.00
	1/11/2021	\$14,442.72
	1/14/2021	\$62.57
	1/19/2021	\$402.74
	1/21/2021	\$451.42
	1/25/2021	\$4,386.00
	1/28/2021	\$390.00
	2/01/2021	\$140.00
	2/25/2021	\$142.32
	3/04/2021	\$454.00
	3/11/2021	\$88.00
	3/22/2021	\$75.00
	3/25/2021	\$344.00
	4/01/2021	\$80.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
RED ROOF PRINTING SE	4/19/2021	\$819.00
	4/22/2021	\$80.00
	4/27/2021	\$4,808.00
	5/03/2021	\$124.00
	5/13/2021	\$4,035.59
	5/17/2021	\$4,227.00
	5/20/2021	\$4,060.00
	5/27/2021	\$6,730.00
	6/02/2021	\$3,190.00
	6/09/2021	\$1,224.00
	6/14/2021	\$527.50
	6/16/2021	\$89.00
	6/21/2021	\$1,080.50
	6/28/2021	\$2,655.20
	7/12/2021	\$4,015.00
	7/14/2021	\$160.00
	8/05/2021	\$11,021.96
	8/09/2021	\$1,520.01
	8/12/2021	\$238.00
	8/19/2021	\$1,633.53
	8/23/2021	\$997.59
	8/26/2021	\$590.84
Total for RED ROOF PRINTING SE		\$105,652.33
REDMON, ALMA	10/01/2020	\$95.00
	Total for REDMON, ALMA	\$95.00
REDUS, JULIANNE, M.	9/10/2020	\$37.72

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Payee	Check Date	Payment Amount
REDUS, JULIANNE, M.	7/29/2021	\$61.38
Total for REDUS, JULIANNE, M.		\$99.10
REECE, LATRICE	11/02/2020	\$375.00
Total for REECE, LATRICE		\$375.00
REED CREATIVE GROUP	9/21/2020	\$704.67
	10/29/2020	\$1,030.20
Total for REED CREATIVE GROUP		\$1,734.87
REED, ALLISON J	5/13/2021	\$1,530.00
Total for REED, ALLISON J		\$1,530.00
REED, LAURA	10/13/2020	\$50.25
	11/05/2020	\$84.48
	12/14/2020	\$13.23
	1/14/2021	\$34.62
	2/08/2021	\$34.72
	3/08/2021	\$18.93
	4/19/2021	\$79.97
	5/13/2021	\$69.38
	6/02/2021	\$67.09
Total for REED, LAURA		\$452.67
REED, MICHELLE M	10/01/2020	\$525.00
Total for REED, MICHELLE M		\$525.00
REESE, BRENT	1/11/2021	\$145.00
	1/19/2021	\$165.00
	2/08/2021	\$115.00
Total for REESE, BRENT		\$425.00

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Payee	Check Date	Payment Amount
REESE, LARESSA	12/10/2020	\$112.75
Total for REESE, LARESSA		\$112.75
REEVES, DAWNE	4/15/2021	\$463.75
Total for REEVES, DAWNE		\$463.75
REGAN, KRISTI	1/28/2021	\$74.20
Total for REGAN, KRISTI		\$74.20
REGENCY LIGHTING	9/17/2020	\$780.50
	12/03/2020	\$42.35
	2/25/2021	\$2,526.00
Total for REGENCY LIGHTING		\$3,348.85
REGION 10	9/17/2020	\$14,655.00
	10/19/2020	\$405.00
	11/19/2020	\$405.00
	12/07/2020	\$75.00
	12/17/2020	\$405.00
	1/19/2021	\$405.00
	1/21/2021	\$400.00
	2/04/2021	\$200.00
	2/10/2021	\$100.00
	2/22/2021	\$405.00
	3/11/2021	\$405.00
	3/25/2021	\$250.00
	4/19/2021	\$405.00
	4/22/2021	\$1,350.00
	5/20/2021	\$405.00
	5/24/2021	\$2,000.00

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Payee	Check Date	Payment Amount
REGION 10	6/17/2021	\$405.00
	6/23/2021	\$1,287.00
	8/05/2021	\$400.00
	8/12/2021	\$3,576.00
	8/30/2021	\$10,000.00
	Total for REGION 10	\$37,938.00
REGION 10 ESC/TXVSN	9/14/2020	\$3,075.00
	Total for REGION 10 ESC/TXVSN	\$3,075.00
REGION 4 ESC	9/21/2020	\$8,160.00
	10/15/2020	\$520.00
	10/29/2020	\$81.60
	12/10/2020	\$90.00
	1/11/2021	\$734.40
	3/08/2021	\$744.60
	3/22/2021	\$204.00
	3/25/2021	\$76.50
	4/12/2021	\$591.60
	4/29/2021	\$816.00
	5/24/2021	\$938.40
	6/14/2021	\$9,945.00
	6/23/2021	\$140.00
	6/30/2021	\$70.00
	Total for REGION 4 ESC	\$23,112.10
REIL, ERIC	9/08/2020	\$70.00
	Total for REIL, ERIC	\$70.00
REINBERG, ANDREW	11/05/2020	\$328.00

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Payee	Check Date	Payment Amount
REINBERG, ANDREW	11/19/2020	\$82.00
	3/22/2021	\$25.50
	4/12/2021	\$297.00
	4/19/2021	\$1,156.00
	5/03/2021	\$1,116.00
	5/17/2021	\$93.00
	7/21/2021	\$510.00
	Total for REINBERG, ANDREW	\$3,607.50
REINKEN, STACEY L	5/03/2021	\$99.00
	Total for REINKEN, STACEY L	\$99.00
REITER, STEVEN, J.	8/12/2021	\$35.00
	Total for REITER, STEVEN, J.	\$35.00
RELIANT TRANSPORTATI	4/29/2021	\$201.15
	Total for RELIANT TRANSPORTATI	\$201.15
REMIND 101 INC	9/14/2020	\$1,421.54
	9/17/2020	\$3,278.00
	Total for REMIND 101 INC	\$4,699.54
RENEAU, JENNA	11/16/2020	\$90.00
	12/07/2020	\$90.00
	1/14/2021	\$145.00
	1/19/2021	\$145.00
	Total for RENEAU, JENNA	\$470.00
RENFRO, HUNTER	2/04/2021	\$135.00
	Total for RENFRO, HUNTER	\$135.00
RENO, CHRISTOPHER D	12/10/2020	\$125.00
	1/19/2021	\$180.00

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Payee	Check Date	Payment Amount
RENO, CHRISTOPHER D	1/21/2021	\$135.00
Total for RENO, CHRISTOPHER D		\$440.00
REPPOND, LAUREN	4/01/2021	\$6.00
Total for REPPOND, LAUREN		\$6.00
REPUBLIC SERVICES	9/22/2020	\$76,098.15
	10/13/2020	\$79,400.30
	11/09/2020	\$79,173.19
	12/14/2020	\$77,703.93
	1/11/2021	\$74,690.24
	2/08/2021	\$76,769.69
	3/11/2021	\$75,109.26
	4/12/2021	\$76,032.22
	5/13/2021	\$76,797.27
	6/16/2021	\$76,362.85
	7/14/2021	\$78,721.28
	8/12/2021	\$75,306.00
Total for REPUBLIC SERVICES		\$922,164.38
REQUENA, JORGE	3/04/2021	\$125.00
	4/08/2021	\$85.00
	4/15/2021	\$375.00
	4/19/2021	\$125.00
	5/03/2021	\$125.00
	5/10/2021	\$125.00
	5/13/2021	\$250.00
	5/20/2021	\$375.00
Total for REQUENA, JORGE		\$1,585.00

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Payee	Check Date	Payment Amount
RESERVE ACCOUNT	9/28/2020	\$12,000.00
	10/29/2020	\$3,000.00
	12/07/2020	\$12,000.00
	2/10/2021	\$12,000.00
	3/29/2021	\$6,000.00
	4/19/2021	\$12,000.00
	5/03/2021	\$5,000.00
	5/27/2021	\$12,000.00
	6/09/2021	\$1,000.00
Total for RESERVE ACCOUNT		\$75,000.00
RESOURCES FOR EDUCAT	11/12/2020	\$348.00
	Total for RESOURCES FOR EDUCAT	\$348.00
REV ROBOTICS LLC	10/15/2020	\$363.04
	Total for REV ROBOTICS LLC	\$363.04
REW MATERIALS MALLAR	9/03/2020	\$2,223.94
	1/11/2021	\$2,246.40
	3/25/2021	\$5,322.24
	Total for REW MATERIALS MALLAR	\$9,792.58
REYES RAMIREZ, JUANA	5/20/2021	\$60.00
	Total for REYES RAMIREZ, JUANA	\$60.00
REYES, KATHY	10/01/2020	\$70.80
	Total for REYES, KATHY	\$70.80
REYES, LEASA	12/10/2020	\$48.25
	Total for REYES, LEASA	\$48.25
REYNOLDS MANUFACTURI	9/14/2020	\$10,318.80
	9/17/2020	\$5,584.50

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
REYNOLDS MANUFACTURI	4/22/2021	\$924.24
Total for REYNOLDS MANUFACTURI		\$16,827.54
REYNOLDS, BRITTANY C	12/03/2020	\$70.00
	12/14/2020	\$260.00
	12/17/2020	\$115.00
	1/28/2021	\$125.00
Total for REYNOLDS, BRITTANY C		\$570.00
RHITHM INC	10/22/2020	\$25,000.00
Total for RHITHM INC		\$25,000.00
RHOADS, KYLE	10/08/2020	\$140.00
	10/15/2020	\$130.00
	10/19/2020	\$140.00
	10/22/2020	\$130.00
	10/29/2020	\$400.00
	11/05/2020	\$130.00
	11/12/2020	\$130.00
	11/16/2020	\$80.00
	12/03/2020	\$350.00
	12/07/2020	\$130.00
	12/10/2020	\$130.00
Total for RHOADS, KYLE		\$1,890.00
RHODES, JENNIFER N	12/10/2020	\$711.56
Total for RHODES, JENNIFER N		\$711.56
RHONE, QUIANA	6/23/2021	\$39.05
Total for RHONE, QUIANA		\$39.05

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

Payee	Check Date	Payment Amount
RIBERA, CLAUDIA	2/01/2021	\$350.00
Total for RIBERA, CLAUDIA		\$350.00
RICE UNIVERSITY IN T	5/13/2021	\$600.00
	7/29/2021	\$600.00
Total for RICE UNIVERSITY IN T		\$1,200.00
RICE, KRISTA	6/14/2021	\$71.90
Total for RICE, KRISTA		\$71.90
RICHARD, MELISSA M	11/19/2020	\$331.25
Total for RICHARD, MELISSA M		\$331.25
RICHARDSON ATHLETIC	9/08/2020	\$625.00
	1/14/2021	\$845.00
	2/25/2021	\$130.00
Total for RICHARDSON ATHLETIC		\$1,600.00
RICHARDSON ISD	3/08/2021	\$172.04
	5/27/2021	\$299.60
Total for RICHARDSON ISD		\$471.64
RICHARDSON, ADRIAN	12/03/2020	\$70.00
	1/14/2021	\$115.00
	2/04/2021	\$315.00
Total for RICHARDSON, ADRIAN		\$500.00
RICHARDSON, BECKY L	9/10/2020	\$331.25
Total for RICHARDSON, BECKY L		\$331.25
RICHARDSON, BRUCE	2/04/2021	\$30.00
Total for RICHARDSON, BRUCE		\$30.00
RICHARDSON, ERIC	12/14/2020	\$135.00
Total for RICHARDSON, ERIC		\$135.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
RICHARDSON, RACHEL H	5/06/2021	\$150.00
Total for RICHARDSON, RACHEL H		\$150.00
RICHEY, MIKE	10/01/2020	\$130.00
	11/09/2020	\$140.00
	11/12/2020	\$140.00
Total for RICHEY, MIKE		\$410.00
RICHMOND, MICHAEL A	4/08/2021	\$170.00
Total for RICHMOND, MICHAEL A		\$170.00
RICHTER, ADAM	10/01/2020	\$140.00
	10/13/2020	\$220.00
	10/19/2020	\$355.00
	10/22/2020	\$130.00
	10/29/2020	\$130.00
	11/05/2020	\$265.00
	11/09/2020	\$130.00
	11/12/2020	\$130.00
	11/16/2020	\$130.00
	12/03/2020	\$130.00
	12/07/2020	\$130.00
	12/10/2020	\$245.00
Total for RICHTER, ADAM		\$2,135.00
RICHTER, JAKE	4/01/2021	\$350.00
Total for RICHTER, JAKE		\$350.00
RICKABAUGH, MARK	4/06/2021	\$95.00
Total for RICKABAUGH, MARK		\$95.00
RICKARDS, DAWN	10/22/2020	\$43.01

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

Payee	Check Date	Payment Amount
RICKARDS, DAWN	11/16/2020	\$29.33
	12/17/2020	\$29.45
	1/28/2021	\$41.69
	3/04/2021	\$35.61
	3/25/2021	\$29.51
	4/22/2021	\$23.07
	5/17/2021	\$14.34
	6/21/2021	\$32.15
Total for RICKARDS, DAWN		\$278.16
RICKETTS, DANIEL	7/26/2021	\$1,360.00
	Total for RICKETTS, DANIEL	\$1,360.00
RICO, RONALD A	1/11/2021	\$331.25
	Total for RICO, RONALD A	\$331.25
RICOH USA INC	9/10/2020	\$5.80
	9/14/2020	\$6.99
	9/17/2020	\$84.83
	10/01/2020	\$1,848.69
	10/05/2020	\$3,255.95
	10/08/2020	\$2,730.78
	10/19/2020	\$3,701.00
	10/26/2020	\$30.57
	10/29/2020	\$84.83
	11/16/2020	\$3,434.95
	11/19/2020	\$1,727.23
	12/03/2020	\$2,645.95
	12/14/2020	\$153.81

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

Payee	Check Date	Payment Amount
RICOH USA INC	12/17/2020	\$1,584.00
	1/11/2021	\$3,519.78
	1/28/2021	\$2,373.00
	2/04/2021	\$2,730.78
	2/25/2021	\$1,740.41
	3/01/2021	\$789.00
	3/08/2021	\$2,645.95
	3/11/2021	\$124.82
	3/25/2021	\$35.73
	3/29/2021	\$2,664.35
	4/01/2021	\$2,645.95
	4/08/2021	\$84.83
	4/12/2021	\$43.75
	4/22/2021	\$2,373.00
	4/27/2021	\$84.83
	5/06/2021	\$2,645.95
	5/13/2021	\$1,621.96
	6/02/2021	\$3,519.78
	6/16/2021	\$1,675.45
	6/23/2021	\$789.00
	6/28/2021	\$3,247.64
	7/14/2021	\$41.68
	7/19/2021	\$2,694.30
	8/02/2021	\$84.83
	8/09/2021	\$27.26

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

Payee	Check Date	Payment Amount
RICOH USA INC	8/19/2021	\$5,019.41
	8/30/2021	\$288.34
	Total for RICOH USA INC	\$64,807.16
RIDDELL/ALL AMERICAN	9/14/2020	\$1,401.89
	9/17/2020	\$18,410.80
	10/22/2020	\$2,298.45
	11/02/2020	\$1,337.68
	2/25/2021	\$1,034.27
	3/04/2021	\$13,121.95
	3/25/2021	\$11,767.32
	3/29/2021	\$4,717.99
	4/06/2021	\$2,297.45
	4/12/2021	\$2,229.95
	4/22/2021	\$3,367.63
	5/06/2021	\$1,545.95
	5/13/2021	\$9,090.00
	5/17/2021	\$7,620.62
	5/20/2021	\$1,193.95
	6/02/2021	\$6,420.00
	6/07/2021	\$15,600.00
	6/09/2021	\$1,284.95
	7/07/2021	\$9,686.84
	7/21/2021	\$15,600.00
	8/05/2021	\$9,405.20
	8/26/2021	\$207.41
Total for RIDDELL/ALL AMERICAN		\$139,640.30

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

Payee	Check Date	Payment Amount
RIFTON EQUIPMENT	10/15/2020	\$176.25
	10/29/2020	\$43.99
	11/09/2020	\$247.50
	11/19/2020	\$43.99
	12/17/2020	\$333.75
	1/19/2021	\$491.25
	2/25/2021	\$96.00
	3/11/2021	\$1,620.00
	4/19/2021	\$526.74
	4/29/2021	\$2,664.00
	5/06/2021	\$105.00
Total for RIFTON EQUIPMENT		\$6,348.47
RIGGLE, JAMIE	1/19/2021	\$108.35
	Total for RIGGLE, JAMIE	\$108.35
RIGHTEOUS BBQ	12/07/2020	\$1,275.00
	12/17/2020	\$496.00
	5/27/2021	\$924.00
	8/12/2021	\$880.00
	Total for RIGHTEOUS BBQ	\$3,575.00
RIISE, SARAH	11/19/2020	\$78.10
	Total for RIISE, SARAH	\$78.10
RILI, FRANCIA	10/01/2020	\$1,125.00
	Total for RILI, FRANCIA	\$1,125.00
RIMMALAPUDI, RAVI	12/17/2020	\$1,714.12
	Total for RIMMALAPUDI, RAVI	\$1,714.12

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
RINCON FARIA, JUAN	10/22/2020	\$21.55
Total for RINCON FARIA, JUAN		\$21.55
RINEHART, ERIN	11/05/2020	\$325.00
Total for RINEHART, ERIN		\$325.00
RINGEL, KENNETH A	3/25/2021	\$300.00
Total for RINGEL, KENNETH A		\$300.00
RISCHER-UDENZE, SHAR	10/29/2020	\$190.00
	1/07/2021	\$70.00
	8/26/2021	\$125.00
Total for RISCHER-UDENZE, SHAR		\$385.00
RISEMAN, STEPHEN A	1/28/2021	\$125.00
	2/25/2021	\$230.00
Total for RISEMAN, STEPHEN A		\$355.00
RITTS-RAEL, JULIE, A	8/05/2021	\$678.47
Total for RITTS-RAEL, JULIE, A		\$678.47
RITZEL, ROB	10/01/2020	\$130.00
	11/09/2020	\$140.00
	11/12/2020	\$140.00
	11/19/2020	\$85.00
	12/07/2020	\$130.00
Total for RITZEL, ROB		\$625.00
RIVAS, LISA G	1/25/2021	\$37.55
	3/25/2021	\$70.22
	6/23/2021	\$116.59
Total for RIVAS, LISA G		\$224.36
RIVERA, ANNIE	10/05/2020	\$79.00

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

Payee	Check Date	Payment Amount
RIVERA, ANNIE	10/22/2020	\$20.00
	10/29/2020	\$33.41
	11/16/2020	\$236.73
	12/03/2020	\$35.00
	12/10/2020	\$96.49
	12/14/2020	\$345.00
	2/10/2021	\$124.75
	3/08/2021	\$82.21
	4/15/2021	\$120.96
	6/28/2021	\$297.81
Total for RIVERA, ANNIE		\$1,471.36
RIVERA, FERNANDO	10/13/2020	\$165.00
	Total for RIVERA, FERNANDO	\$165.00
RIVERA, FRANK	4/06/2021	\$350.00
	Total for RIVERA, FRANK	\$350.00
RIVERA, MARITZA	4/06/2021	\$5.00
	Total for RIVERA, MARITZA	\$5.00
RIVERA, MONICA	10/01/2020	\$331.25
	Total for RIVERA, MONICA	\$331.25
RIVERA, NOEMI	4/01/2021	\$350.00
	Total for RIVERA, NOEMI	\$350.00
RIVERA, OSCAR	11/02/2020	\$14.00
	Total for RIVERA, OSCAR	\$14.00
RIVERSIDE INSIGHTS	10/29/2020	\$1,129.92
	11/09/2020	\$6,976.67
	11/12/2020	\$1,067.88

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
RIVERSIDE INSIGHTS	1/07/2021	\$6,850.00
	1/11/2021	\$2,607.92
	3/11/2021	\$9,421.46
	4/06/2021	\$9,399.14
	4/15/2021	\$2,475.00
	5/17/2021	\$1,170.00
	6/09/2021	\$22,170.00
	6/23/2021	\$4,013.86
	7/12/2021	\$4,987.50
Total for RIVERSIDE INSIGHTS		\$72,269.35
RIVS.COM INC	12/10/2020	\$11,970.00
	Total for RIVS.COM INC	\$11,970.00
ROACH HOWARD SMITH &	9/17/2020	\$10,000.00
	Total for ROACH HOWARD SMITH &	\$10,000.00
ROADRUNNER CHARTERS	12/10/2020	\$19,580.00
	12/18/2020	\$94,250.00
	8/26/2021	\$937.50
	Total for ROADRUNNER CHARTERS	\$114,767.50
ROAN, KENNETH	12/14/2020	\$135.00
	Total for ROAN, KENNETH	\$135.00
ROBBINS, TAMARA	1/11/2021	\$187.50
	Total for ROBBINS, TAMARA	\$187.50
ROBERSTON, DARRELL	12/17/2020	\$70.00
	Total for ROBERSTON, DARRELL	\$70.00
ROBERTS ADAMS, BRAN	10/19/2020	\$30.00
	Total for ROBERTS ADAMS, BRAN	\$30.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ROBERTS, CASANDRA	9/03/2020	\$163.00
Total for ROBERTS, CASANDRA		\$163.00
ROBERTS, SALLY SCHAF	12/14/2020	\$1,775.00
	12/17/2020	\$975.00
	1/11/2021	\$825.00
	2/04/2021	\$1,850.00
	2/25/2021	\$1,475.00
	3/08/2021	\$1,350.00
	4/01/2021	\$1,525.00
	4/22/2021	\$2,050.00
	5/03/2021	\$1,650.00
	5/24/2021	\$1,575.00
Total for ROBERTS, SALLY SCHAF		\$15,050.00
ROBERTSON JR, DONALD	10/08/2020	\$140.00
	10/29/2020	\$270.00
	11/02/2020	\$130.00
	11/16/2020	\$130.00
	12/03/2020	\$540.00
	1/28/2021	\$135.00
Total for ROBERTSON JR, DONALD		\$1,345.00
ROBINSON, ADRIAN T	9/08/2020	\$596.25
Total for ROBINSON, ADRIAN T		\$596.25
ROBINSON, ANDREW	2/01/2021	\$14.00
Total for ROBINSON, ANDREW		\$14.00
ROBINSON, CODY	12/03/2020	\$165.00
	1/19/2021	\$165.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ROBINSON, CODY	1/25/2021	\$165.00
	2/25/2021	\$165.00
	Total for ROBINSON, CODY	\$660.00
ROBINSON, JENNIFER	10/05/2020	\$20.00
	Total for ROBINSON, JENNIFER	\$20.00
ROBINSON, JULIA L	5/13/2021	\$23.98
	Total for ROBINSON, JULIA L	\$23.98
ROBINSON, MAGELA	11/05/2020	\$509.08
	Total for ROBINSON, MAGELA	\$509.08
ROBINSON, RANDALL J	11/19/2020	\$331.25
	Total for ROBINSON, RANDALL J	\$331.25
ROBINSON, RICHARD	11/05/2020	\$60.00
	11/12/2020	\$200.00
	12/03/2020	\$130.00
	12/10/2020	\$145.00
	12/14/2020	\$60.00
	Total for ROBINSON, RICHARD	\$595.00
ROBISON, DANIEL	10/05/2020	\$60.00
	12/03/2020	\$195.00
	12/10/2020	\$85.00
	Total for ROBISON, DANIEL	\$340.00
ROBOTLAB INC	11/02/2020	\$2,493.00
	Total for ROBOTLAB INC	\$2,493.00
ROBSON, RICHARD	7/12/2021	\$25.00
	Total for ROBSON, RICHARD	\$25.00
ROBY, DEBORAH, A.	10/08/2020	\$69.86

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ROBY, DEBORAH, A.	11/05/2020	\$68.54
	12/07/2020	\$53.13
	Total for ROBY, DEBORAH, A.	\$191.53
ROCHA, MARINA	3/04/2021	\$36.15
	Total for ROCHA, MARINA	\$36.15
ROCKLER COMPANIES, I	3/22/2021	\$515.79
	Total for ROCKLER COMPANIES, I	\$515.79
RODDEN, SAMANTHA	4/01/2021	\$350.00
	Total for RODDEN, SAMANTHA	\$350.00
RODE, CHRISTINA	10/05/2020	\$34.00
	Total for RODE, CHRISTINA	\$34.00
RODEN, BOB	4/19/2021	\$180.00
	Total for RODEN, BOB	\$180.00
RODENTPRO.COM LLC	10/15/2020	\$280.40
	Total for RODENTPRO.COM LLC	\$280.40
RODGER, KINESHA M	9/14/2020	\$187.50
	Total for RODGER, KINESHA M	\$187.50
RODGERS, CLARK D	11/05/2020	\$180.00
	Total for RODGERS, CLARK D	\$180.00
RODRIGUEZ JR, GUMESI	10/13/2020	\$210.00
	11/05/2020	\$95.00
	Total for RODRIGUEZ JR, GUMESI	\$305.00
RODRIGUEZ, AUSTIN E	5/17/2021	\$143.00
	Total for RODRIGUEZ, AUSTIN E	\$143.00
RODRIGUEZ, ELI	5/27/2021	\$35.00
	Total for RODRIGUEZ, ELI	\$35.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
RODRIGUEZ, KEVIN	4/12/2021	\$115.00
Total for RODRIGUEZ, KEVIN		\$115.00
RODRIGUEZ, MARCUS, R	3/01/2021	\$14.00
Total for RODRIGUEZ, MARCUS, R		\$14.00
RODRIGUEZ, MARIA ROC	4/29/2021	\$10.00
Total for RODRIGUEZ, MARIA ROC		\$10.00
RODRIGUEZ, MARISSA	10/01/2020	\$1,050.00
Total for RODRIGUEZ, MARISSA		\$1,050.00
RODRIGUEZ, RACHEL	10/22/2020	\$86.25
	2/10/2021	\$61.71
	3/01/2021	\$86.25
Total for RODRIGUEZ, RACHEL		\$234.21
RODRIGUEZ, ROSA	1/19/2021	\$115.00
Total for RODRIGUEZ, ROSA		\$115.00
RODRIGUEZ, SANDRA P	12/03/2020	\$709.12
Total for RODRIGUEZ, SANDRA P		\$709.12
ROEBKEN, JENNIFER M	5/17/2021	\$73.86
Total for ROEBKEN, JENNIFER M		\$73.86
ROGERS ATHLETIC COMP	5/20/2021	\$3,043.75
	6/30/2021	\$2,187.00
Total for ROGERS ATHLETIC COMP		\$5,230.75
ROGERS, DERRICK	12/10/2020	\$70.00
	12/14/2020	\$205.00
	12/18/2020	\$70.00
	1/25/2021	\$115.00
	1/28/2021	\$115.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ROGERS, DERRICK	2/04/2021	\$70.00
	2/25/2021	\$375.00
	Total for ROGERS, DERRICK	\$1,020.00
ROGERS, JAMES	10/08/2020	\$130.00
	12/07/2020	\$145.00
	Total for ROGERS, JAMES	\$275.00
ROGERS, KEVIN	9/04/2020	\$117.00
	9/28/2020	\$296.50
	11/05/2020	\$205.33
	1/14/2021	\$291.25
	2/10/2021	\$154.50
	3/11/2021	\$2,241.36
	4/19/2021	\$353.00
	6/07/2021	\$1,356.86
	6/17/2021	\$392.00
	6/30/2021	\$91.00
	8/12/2021	\$255.00
	8/19/2021	\$75.52
	Total for ROGERS, KEVIN	\$5,829.32
ROGERS, MEGAN	10/29/2020	\$116.67
	12/03/2020	\$186.93
	12/14/2020	\$157.73
	2/04/2021	\$140.77
	2/25/2021	\$186.76
	3/29/2021	\$187.27
	4/29/2021	\$221.15

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ROGERS, MEGAN	6/07/2021	\$25.00
	6/30/2021	\$400.57
	Total for ROGERS, MEGAN	\$1,622.85
ROGERS, TIANNA	5/13/2021	\$400.00
	Total for ROGERS, TIANNA	\$400.00
ROJAS, ALMA M	8/05/2021	\$270.00
	Total for ROJAS, ALMA M	\$270.00
ROLLINSON, YOLANDA L	5/20/2021	\$205.00
	Total for ROLLINSON, YOLANDA L	\$205.00
ROMEO MUSIC LLC	9/03/2020	\$8,438.00
	9/14/2020	\$4,164.50
	9/17/2020	\$8,485.00
	10/01/2020	\$24,000.00
	10/08/2020	\$179.00
	10/15/2020	\$2,100.00
	10/29/2020	\$60.00
	11/05/2020	\$925.00
	11/09/2020	\$125.00
	11/16/2020	\$10,538.00
	12/14/2020	\$1,497.00
	1/19/2021	\$1,826.00
	1/21/2021	\$910.00
	1/28/2021	\$3,267.00
	2/10/2021	\$519.98
	3/04/2021	\$2,601.00
	3/08/2021	\$635.00

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Payee	Check Date	Payment Amount
ROMEO MUSIC LLC	3/11/2021	\$2,540.00
	3/29/2021	\$6,568.20
	4/06/2021	\$55.00
	4/22/2021	\$1,374.00
	5/03/2021	\$846.50
	5/13/2021	\$4,325.00
	6/14/2021	\$754.00
	6/23/2021	\$1,554.00
	7/07/2021	\$4,757.25
	7/21/2021	\$4,865.00
	8/05/2021	\$2,768.99
	8/12/2021	\$4,141.00
Total for ROMEO MUSIC LLC		\$104,819.42
ROMERO, MARIA	1/25/2021	\$331.25
	Total for ROMERO, MARIA	\$331.25
ROMINE, MATTHEW	7/12/2021	\$160.00
	8/05/2021	\$95.00
	Total for ROMINE, MATTHEW	\$255.00
ROMOLO, CHRISTOPHER	4/15/2021	\$95.00
	Total for ROMOLO, CHRISTOPHER	\$95.00
RONE, CODY	2/04/2021	\$30.00
	Total for RONE, CODY	\$30.00
ROONEY, NICHOLAS, J.	9/14/2020	\$79.35
	Total for ROONEY, NICHOLAS, J.	\$79.35
ROOT, TIFFANY N	10/08/2020	\$18.69
	11/12/2020	\$41.41

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

Payee	Check Date	Payment Amount
ROOT, TIFFANY N	12/10/2020	\$31.86
	1/14/2021	\$52.21
	2/10/2021	\$37.24
	3/08/2021	\$30.63
	4/19/2021	\$50.29
	5/13/2021	\$49.16
	6/30/2021	\$18.26
	Total for ROOT, TIFFANY N	\$329.75
ROQUE, DAVID	12/18/2020	\$12.00
	Total for ROQUE, DAVID	\$12.00
ROQUE, MAARIA	7/12/2021	\$25.00
	Total for ROQUE, MAARIA	\$25.00
ROQUE, TIFFANY	2/01/2021	\$14.00
	Total for ROQUE, TIFFANY	\$14.00
ROSADO, PAMELA	2/01/2021	\$65.25
	Total for ROSADO, PAMELA	\$65.25
ROSADO-MARCANO, MICH	4/19/2021	\$40.21
	5/17/2021	\$22.12
	6/28/2021	\$7.17
	Total for ROSADO-MARCANO, MICH	\$69.50
ROSA'S CAFE & TORTIL	9/10/2020	\$335.88
	10/08/2020	\$587.70
	11/02/2020	\$167.94
	11/05/2020	\$227.95
	11/16/2020	\$279.90
	12/10/2020	\$179.10

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

Payee	Check Date	Payment Amount
ROSA'S CAFE & TORTIL	12/14/2020	\$231.38
	12/17/2020	\$996.30
	1/11/2021	\$335.88
	1/19/2021	\$27.99
	1/25/2021	\$95.13
	2/04/2021	\$9.18
	3/08/2021	\$95.71
	3/11/2021	\$116.29
	3/22/2021	\$195.93
	3/25/2021	\$355.04
	4/08/2021	\$55.98
	4/15/2021	\$73.99
	4/27/2021	\$111.96
	5/03/2021	\$139.95
	5/06/2021	\$1,255.09
	5/13/2021	\$1,409.91
	5/17/2021	\$454.84
	5/20/2021	\$40.00
	5/24/2021	\$1,127.58
	5/27/2021	\$3,031.65
	8/05/2021	\$1,655.43
	8/09/2021	\$190.31
	8/12/2021	\$1,048.63
	8/16/2021	\$231.92
	8/19/2021	\$351.63

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ROSA'S CAFE & TORTIL	Total for ROSA'S CAFE & TORTIL	\$15,416.17
ROSATIS PIZZA	2/25/2021	\$150.00
	3/04/2021	\$71.91
	Total for ROSATIS PIZZA	\$221.91
ROSE COSTUMES	4/08/2021	\$228.00
	Total for ROSE COSTUMES	\$228.00
ROSE, ANDRE	12/14/2020	\$70.00
	1/19/2021	\$165.00
	2/04/2021	\$220.00
	Total for ROSE, ANDRE	\$455.00
ROSEN SHINGLE CREEK	6/14/2021	\$894.40
	Total for ROSEN SHINGLE CREEK	\$894.40
ROSENDAHL, DAN	10/13/2020	\$130.00
	10/22/2020	\$130.00
	10/29/2020	\$210.00
	11/05/2020	\$130.00
	11/12/2020	\$210.00
	11/16/2020	\$210.00
	12/03/2020	\$80.00
	Total for ROSENDAHL, DAN	\$1,100.00
ROSETTA STONE LTD	10/22/2020	\$9,500.00
	Total for ROSETTA STONE LTD	\$9,500.00
ROSNER, ERIC	10/29/2020	\$305.00
	12/18/2020	\$60.00
	Total for ROSNER, ERIC	\$365.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ROSS, ADAM	5/20/2021	\$28.00
Total for ROSS, ADAM		\$28.00
ROSS, ROBERT	3/11/2021	\$83.78
	5/13/2021	\$78.06
	6/09/2021	\$42.95
	8/05/2021	\$51.46
Total for ROSS, ROBERT		\$256.25
ROSSEN, BROOKE	5/13/2021	\$10.00
Total for ROSSEN, BROOKE		\$10.00
ROSSI-SKLYAR, LOUISE	5/13/2021	\$150.00
Total for ROSSI-SKLYAR, LOUISE		\$150.00
ROTH, ALLISON	8/26/2021	\$72.35
Total for ROTH, ALLISON		\$72.35
ROUND ROCK ISD	12/03/2020	\$150.00
Total for ROUND ROCK ISD		\$150.00
ROUSHAR, LOUIS	1/28/2021	\$95.00
	2/04/2021	\$115.00
	2/08/2021	\$115.00
Total for ROUSHAR, LOUIS		\$325.00
ROUXBE GLOBAL FOOD G	1/14/2021	\$21,500.00
Total for ROUXBE GLOBAL FOOD G		\$21,500.00
ROWE, EARL LEROY	3/29/2021	\$165.00
Total for ROWE, EARL LEROY		\$165.00
ROWLETT, DEBORAH D	5/13/2021	\$35.57
	7/07/2021	\$50.68
Total for ROWLETT, DEBORAH D		\$86.25
ROYAL AFFAIRS BALLRO	4/29/2021	\$500.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
ROYAL AFFAIRS BALLRO	7/14/2021	\$2,910.00
Total for ROYAL AFFAIRS BALLRO		\$3,410.00
ROYAL, MARVIN	12/10/2020	\$165.00
	2/25/2021	\$185.00
	3/04/2021	\$105.00
Total for ROYAL, MARVIN		\$455.00
ROZANSKI, DAVID	9/08/2020	\$70.00
	3/29/2021	\$216.00
	4/12/2021	\$136.00
Total for ROZANSKI, DAVID		\$422.00
RUAN, JESSICA Y	1/19/2021	\$187.50
Total for RUAN, JESSICA Y		\$187.50
RUBIO, MANUEL P	8/23/2021	\$170.00
Total for RUBIO, MANUEL P		\$170.00
RUBIO, ROSA, E.	6/30/2021	\$19.94
Total for RUBIO, ROSA, E.		\$19.94
RUDIS	6/21/2021	\$5,360.50
Total for RUDIS		\$5,360.50
RUDNIKEVIC, ELENA	2/01/2021	\$39.75
Total for RUDNIKEVIC, ELENA		\$39.75
RUDY'S BAR-B-Q	1/07/2021	\$541.11
	5/27/2021	\$1,226.65
Total for RUDY'S BAR-B-Q		\$1,767.76
RUELAS, CATHY	11/19/2020	\$62.68
	12/17/2020	\$64.46
	2/25/2021	\$35.73

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

Payee	Check Date	Payment Amount
RUELAS, CATHY	3/22/2021	\$39.98
	4/22/2021	\$42.39
	5/20/2021	\$91.84
	6/14/2021	\$15.62
	Total for RUELAS, CATHY	\$352.70
RUESTMANN, MONIQUE	10/22/2020	\$162.50
	Total for RUESTMANN, MONIQUE	\$162.50
RUGBY ARCHITECTURAL	1/28/2021	\$175.81
	4/06/2021	\$1,714.97
	5/13/2021	\$623.06
	Total for RUGBY ARCHITECTURAL	\$2,513.84
RUIZ, ANTHONY	10/08/2020	\$130.00
	Total for RUIZ, ANTHONY	\$130.00
RULAND, VERONICA	9/03/2020	\$80.00
	Total for RULAND, VERONICA	\$80.00
RUMMEL, MATTHEW	5/17/2021	\$225.00
	Total for RUMMEL, MATTHEW	\$225.00
RUPARD, ESTELLA	4/29/2021	\$25.00
	6/28/2021	\$27.10
	Total for RUPARD, ESTELLA	\$52.10
RUSH, BOBBY	4/08/2021	\$171.00
	Total for RUSH, BOBBY	\$171.00
RUSSELL, ANITA, C.	2/04/2021	\$50.46
	Total for RUSSELL, ANITA, C.	\$50.46
RUSSELL, CHAD	11/30/2020	\$435.44
	12/10/2020	\$298.50

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

Payee	Check Date	Payment Amount
RUSSELL, CHAD	2/04/2021	\$202.40
	5/03/2021	\$395.88
	5/20/2021	\$297.92
	6/30/2021	\$446.35
	Total for RUSSELL, CHAD	\$2,076.49
RUTOSKEY, JOHN	10/22/2020	\$205.00
	10/29/2020	\$290.00
	11/05/2020	\$105.00
	11/09/2020	\$230.00
	11/12/2020	\$95.00
	11/16/2020	\$125.00
	12/03/2020	\$95.00
	8/30/2021	\$105.00
	Total for RUTOSKEY, JOHN	\$1,250.00
RUVALCABA, JACQUELIN	10/01/2020	\$95.00
	Total for RUVALCABA, JACQUELIN	\$95.00
RYAN, STEPHANIE	10/26/2020	\$28.87
	11/19/2020	\$10.12
	12/17/2020	\$11.04
	1/21/2021	\$22.08
	3/22/2021	\$16.69
	4/22/2021	\$20.27
	5/20/2021	\$9.30
	6/14/2021	\$41.05
	Total for RYAN, STEPHANIE	\$159.42
RYAN, TAMARA, N.	9/21/2020	\$10.58

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

Payee	Check Date	Payment Amount
RYAN, TAMARA, N.	10/26/2020	\$34.56
	11/19/2020	\$78.97
	1/21/2021	\$39.63
	6/14/2021	\$213.81
	Total for RYAN, TAMARA, N.	\$377.55
RYDIN DECAL	4/01/2021	\$246.66
	5/24/2021	\$382.86
	6/09/2021	\$400.80
	7/12/2021	\$405.00
	7/14/2021	\$1,176.10
	7/21/2021	\$1,098.56
	8/30/2021	\$813.12
	Total for RYDIN DECAL	\$4,523.10
RYHERD, TRISHA R	12/17/2020	\$50.00
	1/14/2021	\$53.78
	Total for RYHERD, TRISHA R	\$103.78
S/P2	2/25/2021	\$775.00
	6/23/2021	\$299.00
	Total for S/P2	\$1,074.00
S+S WORLDWIDE	10/29/2020	\$733.28
	11/09/2020	\$216.20
	11/12/2020	\$76.10
	11/19/2020	\$100.67
	11/30/2020	\$118.41
	12/17/2020	\$109.83
	2/04/2021	\$80.22

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

Payee	Check Date	Payment Amount
S+S WORLDWIDE	2/25/2021	\$21.62
	3/04/2021	\$52.78
	4/06/2021	\$203.92
	4/19/2021	\$460.54
	5/03/2021	\$3,107.76
	5/06/2021	\$704.45
	5/17/2021	\$1,501.07
	5/20/2021	\$67.67
	5/27/2021	\$2,558.04
	8/19/2021	\$211.79
	8/23/2021	\$142.84
	8/26/2021	\$322.01
Total for S+S WORLDWIDE		\$10,789.20
SAAVEDRA, STEPHANIE	1/19/2021	\$187.50
	Total for SAAVEDRA, STEPHANIE	\$187.50
SABATINO, JASON P	10/13/2020	\$286.25
	Total for SABATINO, JASON P	\$286.25
SACHS, RANDEL	4/08/2021	\$327.00
	Total for SACHS, RANDEL	\$327.00
SACKS, CHRIS	11/05/2020	\$162.50
	Total for SACKS, CHRIS	\$162.50
SADDLEBACK EDUCATION	10/26/2020	\$6,780.75
	11/05/2020	\$1,527.46
	12/03/2020	\$302.29
	12/10/2020	\$3,450.53
	3/11/2021	\$1,085.96

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

Payee	Check Date	Payment Amount
SADDLEBACK EDUCATION	3/22/2021	\$750.00
	4/01/2021	\$2,505.30
	4/22/2021	\$243.70
	5/17/2021	\$42.75
	6/28/2021	\$336.34
	Total for SADDLEBACK EDUCATION	\$17,025.08
SAFARILAND LLC	2/25/2021	\$1,706.24
	Total for SAFARILAND LLC	\$1,706.24
SAFE & CIVIL SCHOOLS	3/11/2021	\$250.00
	Total for SAFE & CIVIL SCHOOLS	\$250.00
SAFESITE INC	9/08/2020	\$3,107.12
	10/15/2020	\$3,119.87
	11/05/2020	\$3,195.07
	12/03/2020	\$3,202.12
	1/11/2021	\$3,202.12
	2/04/2021	\$3,253.35
	3/11/2021	\$3,249.59
	4/15/2021	\$3,243.01
	5/06/2021	\$3,243.01
	6/09/2021	\$3,056.42
	7/07/2021	\$3,056.42
	7/19/2021	\$25.00
	8/05/2021	\$3,120.34
	Total for SAFESITE INC	\$38,073.44
SAFETY-KLEEN SYSTEMS	9/14/2020	\$190.46
	10/22/2020	\$235.20

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SAFETY-KLEEN SYSTEMS	11/05/2020	\$190.46
	1/11/2021	\$423.26
	1/28/2021	\$339.80
	2/25/2021	\$190.46
	3/29/2021	\$198.40
	4/27/2021	\$190.46
	6/23/2021	\$190.46
	7/14/2021	\$339.80
	8/12/2021	\$190.46
Total for SAFETY-KLEEN SYSTEMS		\$2,679.22
SAFRAN, DANA	11/05/2020	\$525.00
	Total for SAFRAN, DANA	\$525.00
SAIKI, SARAH A	4/29/2021	\$10.80
	Total for SAIKI, SARAH A	\$10.80
SAINI, KASHMIR	8/26/2021	\$98.00
	Total for SAINI, KASHMIR	\$98.00
SAINT MARY'S HALL	7/19/2021	\$525.00
	Total for SAINT MARY'S HALL	\$525.00
SAJJA, RAVI K	12/14/2020	\$1,714.12
	Total for SAJJA, RAVI K	\$1,714.12
SAJU, SILVIA K	9/10/2020	\$73.70
	12/17/2020	\$125.75
	7/29/2021	\$34.94
	Total for SAJU, SILVIA K	\$234.39
SALAS, OMAR	1/14/2021	\$187.50
	Total for SALAS, OMAR	\$187.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SALDIVAR, KATIE C	12/14/2020	\$3,428.24
	Total for SALDIVAR, KATIE C	\$3,428.24
SALEM, MAHESHDEVAN	12/10/2020	\$1,714.12
	Total for SALEM, MAHESHDEVAN	\$1,714.12
SALERNOS ITALIAN	12/17/2020	\$1,200.00
	12/18/2020	\$816.00
	1/07/2021	\$1,813.00
	3/11/2021	\$159.00
	4/15/2021	\$47.35
	5/13/2021	\$452.99
	5/17/2021	\$530.00
	5/27/2021	\$2,576.00
	Total for SALERNOS ITALIAN	\$7,594.34
SALINAS, KRISTI	10/22/2020	\$162.50
	Total for SALINAS, KRISTI	\$162.50
SALINAS, MICHAEL D	12/10/2020	\$70.00
	12/14/2020	\$135.00
	12/17/2020	\$115.00
	12/18/2020	\$135.00
	2/08/2021	\$65.00
	2/25/2021	\$230.00
	Total for SALINAS, MICHAEL D	\$750.00
SALLY BEAUTY SUPPLY	10/29/2020	\$88.23
	1/14/2021	\$718.45
	2/04/2021	\$139.87
	Total for SALLY BEAUTY SUPPLY	\$946.55

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

Payee	Check Date	Payment Amount
SAM PACK'S	9/17/2020	\$40.13
	12/14/2020	\$188.90
	3/04/2021	\$5,062.17
	Total for SAM PACK'S	\$5,291.20
SAMBALUK, ASHLI, F.	10/05/2020	\$46.98
	11/05/2020	\$111.15
	12/03/2020	\$65.61
	1/11/2021	\$52.10
	2/04/2021	\$71.46
	3/04/2021	\$49.78
	4/08/2021	\$50.96
	5/06/2021	\$68.32
	6/14/2021	\$65.80
	Total for SAMBALUK, ASHLI, F.	\$582.16
SAMPERS, JASON	11/02/2020	\$525.00
	Total for SAMPERS, JASON	\$525.00
SAM'S CLUB DIRECT	9/17/2020	\$10,285.68
	9/21/2020	\$513.14
	10/01/2020	\$2,398.20
	10/29/2020	\$10,653.07
	12/04/2020	\$25,333.77
	12/18/2020	\$14,873.91
	1/14/2021	\$831.53
	1/28/2021	\$18,974.57
	3/11/2021	\$10,174.92
	4/01/2021	\$25,885.01

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

Payee	Check Date	Payment Amount
SAM'S CLUB DIRECT	5/17/2021	\$20,095.78
	6/02/2021	\$22,893.30
	6/28/2021	\$11,932.97
	7/26/2021	\$4,262.18
	8/26/2021	\$17,647.75
Total for SAM'S CLUB DIRECT		\$196,755.78
SAMUELS, EMILY E	10/13/2020	\$1,924.12
	Total for SAMUELS, EMILY E	\$1,924.12
SAN BAY STUDIO	6/02/2021	\$170.00
	Total for SAN BAY STUDIO	\$170.00
SANCHEZ PLANAS, MARI	8/26/2021	\$285.00
	Total for SANCHEZ PLANAS, MARI	\$285.00
SANCHEZ, ASHLEY	12/07/2020	\$187.50
	Total for SANCHEZ, ASHLEY	\$187.50
SANCHEZ, KIM	11/19/2020	\$331.25
	Total for SANCHEZ, KIM	\$331.25
SANCHEZ, LEAH	4/15/2021	\$27.55
	Total for SANCHEZ, LEAH	\$27.55
SANCHEZ, MARIA	1/28/2021	\$37.50
	Total for SANCHEZ, MARIA	\$37.50
SANCHEZ, VICTOR	1/25/2021	\$37.50
	Total for SANCHEZ, VICTOR	\$37.50
SANCHEZ, YADIRA	1/14/2021	\$187.50
	Total for SANCHEZ, YADIRA	\$187.50
SANDERS, MELANIE N	1/25/2021	\$21.25
	Total for SANDERS, MELANIE N	\$21.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SANDERS, NEFERTITI H	1/11/2021	\$187.50
Total for SANDERS, NEFERTITI H		\$187.50
SANDERS, THAI A	11/12/2020	\$1,275.00
Total for SANDERS, THAI A		\$1,275.00
SANDS, BETH ANN	5/20/2021	\$150.00
Total for SANDS, BETH ANN		\$150.00
SANDS, CHARLES	12/10/2020	\$139.12
Total for SANDS, CHARLES		\$139.12
SANFILIPPO, BRIAN	4/06/2021	\$446.00
Total for SANFILIPPO, BRIAN		\$446.00
SANFORD, PATRICK	4/19/2021	\$165.00
Total for SANFORD, PATRICK		\$165.00
SANG JHO, YONG	9/17/2020	\$111.25
Total for SANG JHO, YONG		\$111.25
SANKU, SIRISHA	12/14/2020	\$3,428.24
Total for SANKU, SIRISHA		\$3,428.24
SANSOM, TREY	4/01/2021	\$95.00
Total for SANSOM, TREY		\$95.00
SANTIAGO, ANTHONY	2/01/2021	\$14.00
Total for SANTIAGO, ANTHONY		\$14.00
SANTIAGO, INGRID	11/19/2020	\$14.00
Total for SANTIAGO, INGRID		\$14.00
SANTIBANEZ, PEDRO	4/08/2021	\$100.00
Total for SANTIBANEZ, PEDRO		\$100.00
SANTOS, GRAZIELLA	1/11/2021	\$331.25
Total for SANTOS, GRAZIELLA		\$331.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SAPP, CARLIE J	10/05/2020	\$1,050.00
Total for SAPP, CARLIE J		\$1,050.00
SARDEN, ANTHONY M	10/01/2020	\$150.00
Total for SARDEN, ANTHONY M		\$150.00
SARGENT-WELCH	9/17/2020	\$180.40
	12/14/2020	\$3,463.80
	3/04/2021	\$1,817.98
	3/08/2021	\$112.56
	4/01/2021	\$2,017.76
	4/08/2021	\$593.12
	4/15/2021	\$333.66
	4/19/2021	\$200.33
	4/22/2021	\$243.30
	6/14/2021	\$502.50
	6/21/2021	\$137.64
	7/14/2021	\$1,563.11
	8/05/2021	\$15.24
Total for SARGENT-WELCH		\$11,181.40
SARIPPELLA, SAI RITHI	5/24/2021	\$200.00
Total for SARIPPELLA, SAI RITHI		\$200.00
SARTOR, BENJAMIN M	8/09/2021	\$35.00
Total for SARTOR, BENJAMIN M		\$35.00
SAS - SCHOOL DIVIS	11/16/2020	\$408.70
Total for SAS - SCHOOL DIVIS		\$408.70
SAS SECURITY ALARM S	9/17/2020	\$4,581.65
	10/15/2020	\$11,182.00

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

Payee	Check Date	Payment Amount
SAS SECURITY ALARM S	11/05/2020	\$5,820.50
	11/16/2020	\$261.33
	12/03/2020	\$5,940.50
	1/11/2021	\$5,982.00
	1/28/2021	\$5,989.50
	2/25/2021	\$1,955.00
	3/04/2021	\$332.50
	3/11/2021	\$6,311.60
	3/25/2021	\$6,381.33
	3/29/2021	\$237.50
	4/01/2021	\$1,092.50
	4/08/2021	\$369.00
	4/15/2021	\$380.00
	4/27/2021	\$6,120.00
	5/27/2021	\$6,120.00
	6/21/2021	\$6,173.50
	6/30/2021	\$107.72
	8/09/2021	\$6,191.00
	8/26/2021	\$35.50
Total for SAS SECURITY ALARM S		\$81,564.63
SATTERLA, ROBIN	9/21/2020	\$19.67
	10/26/2020	\$107.25
	11/19/2020	\$120.58
	12/17/2020	\$106.72
	2/25/2021	\$140.02

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

Payee	Check Date	Payment Amount
SATTERLA, ROBIN	3/22/2021	\$57.56
	4/22/2021	\$67.53
	5/20/2021	\$83.11
	6/14/2021	\$66.64
	Total for SATTERLA, ROBIN	\$769.08
SAUNDERS, AUSTEN RYA	1/11/2021	\$125.00
	1/19/2021	\$180.00
	Total for SAUNDERS, AUSTEN RYA	\$305.00
SAUNDERS, JAMES TODD	2/04/2021	\$135.00
	2/25/2021	\$95.00
	Total for SAUNDERS, JAMES TODD	\$230.00
SAVAGE, KELLYN D	9/10/2020	\$74.06
	11/19/2020	\$51.81
	1/21/2021	\$74.87
	4/22/2021	\$60.65
	6/28/2021	\$58.80
	8/05/2021	\$120.12
	Total for SAVAGE, KELLYN D	\$440.31
SAVVAS LEARNING COMP	9/14/2020	\$15,769.00
	9/17/2020	\$32,553.04
	10/01/2020	\$42,720.91
	10/05/2020	\$6,943.23
	10/15/2020	\$60,977.07
	10/29/2020	\$2,278.17
	12/03/2020	\$3,396.88
	12/17/2020	\$2,498.50

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

Payee	Check Date	Payment Amount
SAVVAS LEARNING COMP	2/01/2021	\$3,622.90
	2/04/2021	\$1,844.28
	7/14/2021	\$43,549.20
	8/05/2021	\$47,384.99
	8/09/2021	\$18,930.00
	8/19/2021	\$26,455.00
	Total for SAVVAS LEARNING COMP	\$308,923.17
SAWSTOP LLC	12/03/2020	\$1,034.00
	3/04/2021	\$65.00
	Total for SAWSTOP LLC	\$1,099.00
SAWYER, NATHANIEL	3/11/2021	\$150.00
	4/22/2021	\$300.00
	Total for SAWYER, NATHANIEL	\$450.00
SAYE, JOEY J	8/12/2021	\$35.00
	Total for SAYE, JOEY J	\$35.00
SBANOTTO, ASHLEY E	11/05/2020	\$162.50
	Total for SBANOTTO, ASHLEY E	\$162.50
SCALES, DEL M	6/02/2021	\$35.00
	Total for SCALES, DEL M	\$35.00
SCHAFFER, ELISSA A	4/22/2021	\$42.34
	5/27/2021	\$75.27
	6/14/2021	\$23.52
	Total for SCHAFFER, ELISSA A	\$141.13
SCHELLMAN, CHRISTOPH	10/22/2020	\$162.50
	Total for SCHELLMAN, CHRISTOPH	\$162.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SCHEUERMAN, MICHAEL	3/25/2021	\$300.00
Total for SCHEUERMAN, MICHAEL		\$300.00
SCHLIESSER, DAWN	11/19/2020	\$331.25
Total for SCHLIESSER, DAWN		\$331.25
SCHMIDT, ANDREW	2/25/2021	\$250.00
	4/08/2021	\$85.00
Total for SCHMIDT, ANDREW		\$335.00
SCHMIDT, KAREN	6/23/2021	\$9.90
Total for SCHMIDT, KAREN		\$9.90
SCHNEEKLOTH, AARON	12/18/2020	\$1,423.12
Total for SCHNEEKLOTH, AARON		\$1,423.12
SCHNEIDER, JENNIFER	12/03/2020	\$198.75
Total for SCHNEIDER, JENNIFER		\$198.75
SCHNEPEL, TIFFANY M	10/26/2020	\$34.50
	11/19/2020	\$38.30
	2/04/2021	\$95.33
	2/25/2021	\$23.46
	3/22/2021	\$17.92
	4/22/2021	\$31.36
	5/20/2021	\$15.12
	6/14/2021	\$25.37
Total for SCHNEPEL, TIFFANY M		\$281.36
SCHOBER, CHARLES	3/04/2021	\$190.00
Total for SCHOBER, CHARLES		\$190.00
SCHOLASTIC BOOK FAIR	11/12/2020	\$170.84
Total for SCHOLASTIC BOOK FAIR		\$170.84

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

Payee	Check Date	Payment Amount
SCHOLASTIC INC	9/03/2020	\$3,082.71
	9/14/2020	\$1,423.82
	9/17/2020	\$19,432.09
	10/01/2020	\$3,970.29
	10/05/2020	\$85.00
	10/08/2020	\$3,404.20
	10/15/2020	\$329.67
	10/19/2020	\$109.89
	10/22/2020	\$323.50
	10/26/2020	\$2,336.26
	10/29/2020	\$1,550.53
	11/12/2020	\$291.12
	11/19/2020	\$1,436.00
	11/30/2020	\$872.76
	12/03/2020	\$147.07
	1/07/2021	\$80.50
	1/11/2021	\$349.89
	1/19/2021	\$697.76
	1/25/2021	\$1,088.50
	1/28/2021	\$1,447.99
	2/10/2021	\$76.12
	2/25/2021	\$1,771.59
	3/11/2021	\$3,048.88
	3/22/2021	\$1,436.00
	3/29/2021	\$202.59

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

Payee	Check Date	Payment Amount
SCHOLASTIC INC	4/01/2021	\$349.89
	4/08/2021	\$1,237.50
	4/15/2021	\$672.55
	4/22/2021	\$32,972.84
	4/29/2021	\$529.50
	5/20/2021	\$155.09
	5/24/2021	\$5,802.43
	5/27/2021	\$181.64
	6/02/2021	\$795.70
	6/14/2021	\$1,031.30
	6/21/2021	\$264.84
	6/23/2021	\$20.02
	8/16/2021	\$3,521.38
	8/19/2021	\$445.06
Total for SCHOLASTIC INC		\$96,974.47
SCHOLASTIC LIBRARY P	9/17/2020	\$440.00
	11/09/2020	\$221.82
	11/16/2020	\$665.41
	12/03/2020	\$805.78
	3/04/2021	\$121.50
	4/22/2021	\$190.07
	4/29/2021	\$4,674.96
Total for SCHOLASTIC LIBRARY P		\$7,119.54
SCHOLASTIC NETWORK	9/14/2020	\$2,470.00
	11/30/2020	\$4,970.00
	12/18/2020	\$100.00

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

Payee	Check Date	Payment Amount
SCHOLASTIC NETWORK	1/14/2021	\$300.00
	3/11/2021	\$250.00
	8/05/2021	\$249.95
	Total for SCHOLASTIC NETWORK	\$8,339.95
SCHOMER, SAMANTHA	12/10/2020	\$664.12
	Total for SCHOMER, SAMANTHA	\$664.12
SCHOOL DATEBOOKS INC	10/29/2020	\$202.50
	7/14/2021	\$5,214.95
	8/05/2021	\$343.52
	8/12/2021	\$1,243.59
	8/19/2021	\$5,696.60
	Total for SCHOOL DATEBOOKS INC	\$12,701.16
SCHOOL HEALTH CORPOR	9/14/2020	\$66.25
	9/17/2020	\$3,191.98
	10/08/2020	\$467.55
	10/19/2020	\$1,495.00
	10/29/2020	\$135.45
	11/02/2020	\$234.20
	11/05/2020	\$1,495.00
	11/09/2020	\$430.24
	11/16/2020	\$126.05
	11/19/2020	\$8,043.30
	12/07/2020	\$275.69
	12/14/2020	\$61.10
	1/11/2021	\$297.16
	1/28/2021	\$143.52

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

Payee	Check Date	Payment Amount
SCHOOL HEALTH CORPOR	2/25/2021	\$10,449.79
	3/04/2021	\$13,450.00
	3/08/2021	\$85.47
	3/11/2021	\$481.20
	3/25/2021	\$319.50
	4/06/2021	\$106.04
	4/12/2021	\$694.08
	4/22/2021	\$264.42
	5/03/2021	\$540.88
	5/27/2021	\$36.45
	6/14/2021	\$274.88
	6/23/2021	\$4,194.44
	7/07/2021	\$4,615.00
	7/12/2021	\$11,655.00
	7/26/2021	\$90.62
Total for SCHOOL HEALTH CORPOR		\$63,720.26
SCHOOL LIFE	11/12/2020	\$662.86
	Total for SCHOOL LIFE	\$662.86
SCHOOL NURSE SUPPLY	10/01/2020	\$53.10
	10/05/2020	\$501.72
	10/15/2020	\$88.10
	11/02/2020	\$56.43
	11/30/2020	\$99.95
	12/10/2020	\$55.08
	12/14/2020	\$80.10
	1/11/2021	\$18.50

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

Payee	Check Date	Payment Amount
SCHOOL NURSE SUPPLY	2/25/2021	\$366.15
	3/11/2021	\$366.85
	4/01/2021	\$323.00
	4/08/2021	\$280.57
	4/12/2021	\$32.26
	4/15/2021	\$488.08
	4/27/2021	\$215.31
	5/24/2021	\$88.84
	6/02/2021	\$157.13
	8/05/2021	\$183.86
Total for SCHOOL NURSE SUPPLY		\$3,455.03
SCHOOL OUTFITTERS	10/05/2020	\$4,346.67
	10/08/2020	\$16,329.37
	10/22/2020	\$17,521.65
	11/09/2020	\$2,644.49
	1/28/2021	\$791.23
	3/29/2021	\$2,857.23
	4/01/2021	\$2,184.20
	4/12/2021	\$1,059.17
	5/24/2021	\$5,177.60
	6/07/2021	\$1,105.36
	6/14/2021	\$1,105.36
	6/30/2021	\$3,396.04
	8/09/2021	\$2,200.00
	8/16/2021	\$905.46

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SCHOOL OUTFITTERS	8/30/2021	\$21,560.88
Total for SCHOOL OUTFITTERS		\$83,184.71
SCHOOL SPECIALTY	9/03/2020	\$132.06
	9/08/2020	\$13,471.31
	9/10/2020	\$6,956.57
	9/14/2020	\$1,732.55
	9/17/2020	\$49,708.75
	9/21/2020	\$2,643.27
	10/01/2020	\$1,154.90
	10/05/2020	\$5,942.76
	10/08/2020	\$6,418.87
	10/13/2020	\$1,306.17
	10/15/2020	\$380.57
	10/19/2020	\$1,438.77
	10/22/2020	\$2,635.00
	10/26/2020	\$1,866.70
	10/29/2020	\$5,682.05
	11/05/2020	\$3,780.68
	11/12/2020	\$3,156.11
	11/19/2020	\$8,047.35
	12/10/2020	\$17,237.83
	12/14/2020	\$725.40
	12/17/2020	\$4,434.10
	1/07/2021	\$1,338.20
	1/11/2021	\$4,116.24

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

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY	1/14/2021	\$446.21
	1/19/2021	\$1,918.50
	1/21/2021	\$2,972.97
	1/25/2021	\$848.09
	Total for SCHOOL SPECIALTY	\$150,491.98
SCHOOL SPECIALTY LLC	1/28/2021	\$2,887.37
	2/01/2021	\$3,212.59
	2/04/2021	\$2,580.87
	2/08/2021	\$1,587.71
	2/10/2021	\$1,815.74
	2/25/2021	\$7,002.44
	3/01/2021	\$978.95
	3/04/2021	\$2,348.55
	3/08/2021	\$1,379.50
	3/11/2021	\$6,093.47
	3/22/2021	\$2,152.04
	3/29/2021	\$1,067.18
	4/01/2021	\$12,096.37
	4/06/2021	\$424.54
	4/08/2021	\$11,555.11
	4/12/2021	\$453.30
	4/15/2021	\$3,203.37
	4/19/2021	\$3,434.98
	4/22/2021	\$9,933.34
	4/27/2021	\$1,632.01

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

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY LLC	4/29/2021	\$5,629.68
	5/03/2021	\$6,998.26
	5/06/2021	\$9,879.17
	5/13/2021	\$4,512.10
	5/17/2021	\$506.60
	5/20/2021	\$11,976.53
	5/24/2021	\$3,213.88
	5/27/2021	\$8,300.14
	6/02/2021	\$2,763.49
	6/07/2021	\$2,291.24
	6/09/2021	\$2,732.31
	6/16/2021	\$9,549.12
	6/21/2021	\$2,448.15
	6/30/2021	\$1,656.45
	7/14/2021	\$5,193.04
	7/19/2021	\$14,076.07
	7/21/2021	\$4,595.48
	7/26/2021	\$1,143.88
	7/29/2021	\$2,930.77
	8/05/2021	\$14,546.50
	8/09/2021	\$1,058.31
	8/12/2021	\$410.92
	8/19/2021	\$1,688.42
	8/26/2021	\$4,187.07
	8/30/2021	\$641.12

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY LLC	Total for SCHOOL SPECIALTY LLC	\$198,768.13
SCHOOL TECH INC	12/17/2020	\$127.60
	Total for SCHOOL TECH INC	\$127.60
SCHOOLMATE	9/17/2020	\$262.50
	3/04/2021	\$334.45
	4/22/2021	\$203.50
	4/29/2021	\$438.00
	5/24/2021	\$1,575.00
	6/09/2021	\$581.00
	7/26/2021	\$430.00
	8/02/2021	\$478.85
	8/05/2021	\$2,098.10
	8/09/2021	\$423.00
	8/12/2021	\$1,949.75
	Total for SCHOOLMATE	\$8,774.15
SCHRAM, JOHN L	4/12/2021	\$595.00
	Total for SCHRAM, JOHN L	\$595.00
SCHREINER, DAVID	10/01/2020	\$14.65
	Total for SCHREINER, DAVID	\$14.65
SCHULMAN, AARON, J.	12/10/2020	\$87.17
	1/11/2021	\$66.41
	2/25/2021	\$72.91
	3/25/2021	\$59.08
	4/15/2021	\$74.93
	5/17/2021	\$70.62
	Total for SCHULMAN, AARON, J.	\$431.12

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SCIANDRA, SASCHA ROM	4/08/2021	\$654.00
Total for SCIANDRA, SASCHA ROM		\$654.00
SCIENCE NATIONAL HON	11/19/2020	\$60.00
Total for SCIENCE NATIONAL HON		\$60.00
SCOTT, ANDREW J	10/01/2020	\$65.00
	10/08/2020	\$65.00
	10/19/2020	\$65.00
	12/07/2020	\$130.00
	12/17/2020	\$130.00
	1/11/2021	\$65.00
Total for SCOTT, ANDREW J		\$520.00
SCOTT, DERESIA, C.	3/25/2021	\$111.34
Total for SCOTT, DERESIA, C.		\$111.34
SCOTT, JENNIFER	10/05/2020	\$662.50
Total for SCOTT, JENNIFER		\$662.50
SCOTT, KRISTI E	8/23/2021	\$210.25
Total for SCOTT, KRISTI E		\$210.25
SCOTT, SAMULE W	3/29/2021	\$165.00
	4/22/2021	\$90.00
	4/29/2021	\$155.00
Total for SCOTT, SAMULE W		\$410.00
SCRIPPS NATIONAL SPE	9/03/2020	\$182.50
	9/08/2020	\$182.50
	9/10/2020	\$182.50
	9/17/2020	\$365.00
	9/21/2020	\$730.00

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

Payee	Check Date	Payment Amount
SCRIPPS NATIONAL SPE	10/01/2020	\$2,007.50
	10/05/2020	\$912.50
	10/08/2020	\$1,277.50
	10/13/2020	\$365.00
	10/15/2020	\$912.50
	10/16/2020	\$365.00
	10/22/2020	\$365.00
	10/29/2020	\$547.50
	11/02/2020	\$547.50
	11/19/2020	\$182.50
	12/14/2020	\$182.50
Total for SCRIPPS NATIONAL SPE		\$9,307.50
SCRUBS ETC	5/13/2021	\$1,551.65
	Total for SCRUBS ETC	\$1,551.65
SEA TURTLE INC	5/03/2021	\$96.00
	5/24/2021	\$96.00
	Total for SEA TURTLE INC	\$192.00
SEAGRAVES, JENNIFER	4/08/2021	\$308.00
	5/06/2021	\$396.00
	5/27/2021	\$264.00
	7/14/2021	\$44.00
	Total for SEAGRAVES, JENNIFER	\$1,012.00
SEAL TEX INC/CNP	1/11/2021	\$302.00
	2/25/2021	\$201.60
	3/11/2021	\$547.50
	3/25/2021	\$10,704.12

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

Payee	Check Date	Payment Amount
SEAL TEX INC/CNP	4/01/2021	\$189.00
	4/12/2021	\$581.70
	4/15/2021	\$575.75
	5/13/2021	\$800.00
	6/02/2021	\$460.00
	Total for SEAL TEX INC/CNP	\$14,361.67
SEAL, BRITTANY, E.	9/03/2020	\$73.77
	10/05/2020	\$352.82
	11/05/2020	\$170.03
	11/09/2020	\$141.00
	12/03/2020	\$172.91
	12/18/2020	\$165.43
	2/01/2021	\$84.84
	3/04/2021	\$77.73
	4/01/2021	\$128.74
	5/24/2021	\$374.70
	Total for SEAL, BRITTANY, E.	\$1,741.97
SEAL, LASONYA	1/25/2021	\$37.50
	Total for SEAL, LASONYA	\$37.50
SEALS, JESS MARK	12/17/2020	\$115.00
	1/11/2021	\$135.00
	1/19/2021	\$65.00
	2/04/2021	\$115.00
	2/08/2021	\$115.00
	2/25/2021	\$115.00
	3/01/2021	\$115.00

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

Payee	Check Date	Payment Amount
SEALS, JESS MARK	Total for SEALS, JESS MARK	\$775.00
SEAMAN, BONNIE	6/28/2021	\$26.21
	Total for SEAMAN, BONNIE	\$26.21
SEARCEY, JENNIFER	8/26/2021	\$41.20
	Total for SEARCEY, JENNIFER	\$41.20
SEARCH INSTITUTE	1/14/2021	\$2,225.00
	2/10/2021	\$2,225.00
	3/22/2021	\$2,225.00
	5/06/2021	\$2,225.00
	5/20/2021	\$1,600.00
	5/27/2021	\$1,600.00
	6/30/2021	\$2,050.00
	7/07/2021	\$1,750.00
	7/14/2021	\$1,600.00
	8/05/2021	\$1,750.00
	Total for SEARCH INSTITUTE	\$19,250.00
SEARS, VALLERY L	5/20/2021	\$115.14
	Total for SEARS, VALLERY L	\$115.14
SEAT, ANDA LEE	4/12/2021	\$472.33
	Total for SEAT, ANDA LEE	\$472.33
SEAY, JOEL	4/08/2021	\$95.00
	Total for SEAY, JOEL	\$95.00
SECUNDINO DOMINGUEZ	10/01/2020	\$23.00
	Total for SECUNDINO DOMINGUEZ	\$23.00
SEESAW	9/14/2020	\$1,197.45
	10/08/2020	\$1,058.82

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

Payee	Check Date	Payment Amount
SEESAW	11/12/2020	\$210.38
	12/03/2020	\$1,925.00
	5/03/2021	\$1,237.50
	8/05/2021	\$23,512.50
	Total for SEESAW	\$29,141.65
SEGURA, DULCE R	1/11/2021	\$187.50
	Total for SEGURA, DULCE R	\$187.50
SEGURA, YHOANNA, I.	9/14/2020	\$67.91
	2/04/2021	\$49.50
	3/04/2021	\$45.47
	5/06/2021	\$21.06
	Total for SEGURA, YHOANNA, I.	\$183.94
SEIBERT, JENNIFER	6/21/2021	\$250.00
	Total for SEIBERT, JENNIFER	\$250.00
SEIDEL, MEGAN	10/08/2020	\$80.00
	Total for SEIDEL, MEGAN	\$80.00
SEIDL, JULIE	9/21/2020	\$57.65
	Total for SEIDL, JULIE	\$57.65
SEIDLITZ EDUCATION L	9/03/2020	\$293.76
	10/01/2020	\$1,028.14
	10/22/2020	\$134.80
	11/09/2020	\$400.00
	1/28/2021	\$700.00
	2/04/2021	\$160.00
	3/08/2021	\$150.00
	4/29/2021	\$960.00

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

Payee	Check Date	Payment Amount
SEIDLITZ EDUCATION L	5/20/2021	\$1,452.62
	6/21/2021	\$310.00
	Total for SEIDLITZ EDUCATION L	\$5,589.32
SEITZ, CASSIE A	12/03/2020	\$22.50
	Total for SEITZ, CASSIE A	\$22.50
SELECTIONS PROMOTION	9/08/2020	\$614.54
	9/10/2020	\$1,232.50
	10/05/2020	\$2,720.46
	10/22/2020	\$691.38
	10/29/2020	\$874.51
	11/05/2020	\$150.00
	12/03/2020	\$2,869.50
	12/14/2020	\$1,284.91
	12/17/2020	\$889.75
	1/25/2021	\$167.80
	1/28/2021	\$1,038.00
	2/04/2021	\$1,030.00
	3/04/2021	\$102.90
	3/22/2021	\$3,303.60
	3/29/2021	\$143.00
	4/12/2021	\$765.48
	4/22/2021	\$1,182.24
	4/29/2021	\$410.50
	5/06/2021	\$1,552.00
	5/13/2021	\$1,475.30
	5/20/2021	\$1,176.50

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

Payee	Check Date	Payment Amount
SELECTIONS PROMOTION	5/24/2021	\$30,422.25
	5/27/2021	\$201.19
	6/02/2021	\$1,550.16
	6/09/2021	\$303.95
	6/28/2021	\$740.00
	7/19/2021	\$2,383.00
	7/21/2021	\$3,765.47
	7/26/2021	\$455.00
	8/12/2021	\$794.70
	8/19/2021	\$497.03
Total for SELECTIONS PROMOTION		\$64,787.62
SELLERS, WILLIE	10/13/2020	\$130.00
	10/29/2020	\$270.00
	11/05/2020	\$130.00
	Total for SELLERS, WILLIE	\$530.00
SELNER, STEVEN JOHN	11/05/2020	\$140.00
	11/12/2020	\$140.00
	12/07/2020	\$80.00
	Total for SELNER, STEVEN JOHN	\$360.00
SEMIDEY, MIA, K.	12/17/2020	\$18.86
	7/29/2021	\$26.99
	Total for SEMIDEY, MIA, K.	\$45.85
SENECA, ASHTON	2/04/2021	\$30.00
	Total for SENECA, ASHTON	\$30.00
SEO, JI-YOON ANNA	12/14/2020	\$1,714.12
	Total for SEO, JI-YOON ANNA	\$1,714.12

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SERRANO, JUAN	9/21/2020	\$10.00
Total for SERRANO, JUAN		\$10.00
SERRANO, MAHOGANY	11/05/2020	\$231.62
	2/25/2021	\$105.00
Total for SERRANO, MAHOGANY		\$336.62
SERTNER, LISA	6/23/2021	\$40.30
Total for SERTNER, LISA		\$40.30
SERVPRO OF FLOWER MO	5/24/2021	\$420.00
Total for SERVPRO OF FLOWER MO		\$420.00
SETHI, ROSHAN	9/17/2020	\$15.15
Total for SETHI, ROSHAN		\$15.15
SEVEN LOAVES CATERIN	1/07/2021	\$871.00
	5/20/2021	\$437.00
	8/09/2021	\$1,500.00
Total for SEVEN LOAVES CATERIN		\$2,808.00
SEW MUCH FUN	9/10/2020	\$40.00
	9/14/2020	\$314.00
	10/26/2020	\$1,023.00
	11/02/2020	\$42.00
	12/03/2020	\$804.00
	12/10/2020	\$35.00
	12/14/2020	\$70.00
	12/17/2020	\$944.00
	1/11/2021	\$35.00
	5/03/2021	\$39.00
	6/23/2021	\$860.00

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

Payee	Check Date	Payment Amount
SEW MUCH FUN	7/12/2021	\$250.00
	7/14/2021	\$345.00
	7/19/2021	\$150.00
	7/26/2021	\$1,056.00
	8/05/2021	\$1,322.00
	8/12/2021	\$70.00
	8/26/2021	\$221.00
Total for SEW MUCH FUN		\$7,620.00
SEW MUCH MORE	9/03/2020	\$259.50
	10/15/2020	\$140.00
	11/16/2020	\$234.75
	12/10/2020	\$421.65
	3/04/2021	\$735.00
	6/21/2021	\$4,731.80
Total for SEW MUCH MORE		\$6,522.70
SEWELL, CARL	4/06/2021	\$223.00
Total for SEWELL, CARL		\$223.00
SEWELL, THOMAS J	3/25/2021	\$195.00
	4/06/2021	\$223.00
	4/15/2021	\$714.00
Total for SEWELL, THOMAS J		\$1,132.00
SEXTON, ANTHONY	10/29/2020	\$10.00
Total for SEXTON, ANTHONY		\$10.00
SEYMOUR, STEPHEN	3/25/2021	\$300.00
Total for SEYMOUR, STEPHEN		\$300.00
SHABBIR, MEMOONA	9/14/2020	\$53.36

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

Payee	Check Date	Payment Amount
SHABBIR, MEMOONA	1/19/2021	\$119.21
	6/23/2021	\$106.11
	Total for SHABBIR, MEMOONA	\$278.68
SHADDIX, J W	2/01/2021	\$115.00
	Total for SHADDIX, J W	\$115.00
SHAFER, KAY	10/26/2020	\$39.16
	11/19/2020	\$41.63
	12/18/2020	\$33.06
	1/21/2021	\$21.16
	4/22/2021	\$42.39
	6/14/2021	\$59.97
	Total for SHAFER, KAY	\$237.37
SHAFFER, CHRISTOPHER	9/14/2020	\$94.15
	Total for SHAFFER, CHRISTOPHER	\$94.15
SHAFFER, PAIGE N	7/19/2021	\$38.58
	8/16/2021	\$41.22
	Total for SHAFFER, PAIGE N	\$79.80
SHAH RANA, MAMTA, R.	10/29/2020	\$60.72
	Total for SHAH RANA, MAMTA, R.	\$60.72
SHAH, PARINDA K	12/17/2020	\$1,714.12
	Total for SHAH, PARINDA K	\$1,714.12
SHAH, PARTH	3/11/2021	\$200.00
	Total for SHAH, PARTH	\$200.00
SHAIKH, SAIRA	12/18/2020	\$12.00
	Total for SHAIKH, SAIRA	\$12.00
SHAKOURI, ROYA	4/08/2021	
		\$224.99

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

Payee	Check Date	Payment Amount
SHAKOURI, ROYA	7/12/2021	\$83.83
Total for SHAKOURI, ROYA		\$308.82
SHALOSKY, STEPHEN W	11/19/2020	\$95.00
	12/03/2020	\$95.00
Total for SHALOSKY, STEPHEN W		\$190.00
SHAMROUKH, SAMEH	5/13/2021	\$10.00
Total for SHAMROUKH, SAMEH		\$10.00
SHANKS, NICOLE	10/01/2020	\$1,562.50
Total for SHANKS, NICOLE		\$1,562.50
SHANNON, DEDRICK	12/03/2020	\$90.00
	3/01/2021	\$145.00
Total for SHANNON, DEDRICK		\$235.00
SHAPIRO, MICHAEL	2/25/2021	\$645.47
Total for SHAPIRO, MICHAEL		\$645.47
SHAPLEY, SESSALIE A	5/13/2021	\$150.00
Total for SHAPLEY, SESSALIE A		\$150.00
SHAR PRODUCTS	3/25/2021	\$869.00
	4/29/2021	\$375.73
Total for SHAR PRODUCTS		\$1,244.73
SHARMA, HANISH R	12/10/2020	\$1,714.12
Total for SHARMA, HANISH R		\$1,714.12
SHARMA, SHIKHA	12/17/2020	\$1,714.12
Total for SHARMA, SHIKHA		\$1,714.12
SHARMA, SRISHTI	1/19/2021	\$139.12
Total for SHARMA, SRISHTI		\$139.12
SHARP, CLAY	12/18/2020	\$110.00
Total for SHARP, CLAY		\$110.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SHARP, JAMES B	10/29/2020	\$95.00
	Total for SHARP, JAMES B	\$95.00
SHAVER, LAUREN, M.	2/25/2021	\$70.00
	Total for SHAVER, LAUREN, M.	\$70.00
SHAW, CARWIN	10/15/2020	\$130.00
	10/19/2020	\$80.00
	10/29/2020	\$225.00
	11/05/2020	\$130.00
	12/07/2020	\$135.00
	Total for SHAW, CARWIN	\$700.00
SHAW, LEROY	12/17/2020	\$135.00
	1/19/2021	\$70.00
	1/21/2021	\$135.00
	1/28/2021	\$140.00
	2/08/2021	\$115.00
	2/10/2021	\$95.00
	2/25/2021	\$135.00
	3/01/2021	\$115.00
	Total for SHAW, LEROY	\$940.00
SHAW, MARK	10/05/2020	\$280.00
	10/13/2020	\$140.00
	10/15/2020	\$130.00
	10/19/2020	\$140.00
	10/22/2020	\$270.00
	10/29/2020	\$590.00
	11/05/2020	\$145.00

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

Payee	Check Date	Payment Amount
SHAW, MARK	11/09/2020	\$130.00
	11/12/2020	\$130.00
	11/16/2020	\$130.00
	12/03/2020	\$260.00
	12/07/2020	\$190.00
	12/10/2020	\$355.00
	3/25/2021	\$160.00
	3/29/2021	\$105.00
	4/08/2021	\$95.00
	4/29/2021	\$160.00
Total for SHAW, MARK		\$3,410.00
SHAW, TONYA	5/20/2021	\$166.88
	Total for SHAW, TONYA	\$166.88
SHAW, ZYKEIA	12/03/2020	\$187.50
	Total for SHAW, ZYKEIA	\$187.50
SHEARER, CARIN, R	11/12/2020	\$49.63
	12/18/2020	\$86.25
	3/29/2021	\$77.54
	8/02/2021	\$253.12
	Total for SHEARER, CARIN, R	\$466.54
SHEEHAN, ANGELA	11/05/2020	\$337.50
	Total for SHEEHAN, ANGELA	\$337.50
SHEEHAN, SHAWN, P.	10/01/2020	\$104.67
	11/05/2020	\$50.00
	12/07/2020	\$53.16
	4/19/2021	\$79.00

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

Payee	Check Date	Payment Amount
SHEEHAN, SHAWN, P.	6/30/2021	\$91.56
	7/07/2021	\$332.62
	8/16/2021	\$466.00
	Total for SHEEHAN, SHAWN, P.	\$1,177.01
SHEEHAN, TRACY	1/28/2021	\$19.65
	Total for SHEEHAN, TRACY	\$19.65
SHEFFIELD, TARA	6/30/2021	\$27.61
	Total for SHEFFIELD, TARA	\$27.61
SHELL	11/19/2020	\$231.54
	12/17/2020	\$270.54
	1/21/2021	\$61.29
	4/22/2021	\$114.37
	5/20/2021	\$264.55
	6/28/2021	\$81.01
	7/26/2021	\$227.66
	Total for SHELL	\$1,250.96
SHELTON, KRISTEN N	9/10/2020	\$33.81
	11/19/2020	\$97.06
	12/17/2020	\$35.71
	1/21/2021	\$23.46
	2/10/2021	\$45.58
	4/19/2021	\$22.06
	6/28/2021	\$33.15
	7/29/2021	\$51.97
	8/26/2021	\$18.17
	Total for SHELTON, KRISTEN N	\$360.97

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

Payee	Check Date	Payment Amount
SHEPHERD FOOD EQUIPM	10/19/2020	\$3,780.00
Total for SHEPHERD FOOD EQUIPM		\$3,780.00
SHERWIN WILLIAMS 717	10/15/2020	\$161.80
	12/14/2020	\$67.55
	1/11/2021	\$66.25
	6/02/2021	\$84.98
Total for SHERWIN WILLIAMS 717		\$380.58
SHETH, DEEPIKA	9/14/2020	\$1,050.00
Total for SHETH, DEEPIKA		\$1,050.00
SHEWMAKER, TRACI	11/19/2020	\$29.00
Total for SHEWMAKER, TRACI		\$29.00
SHI GOVERNMENT SOLUT	9/14/2020	\$13,419.72
	9/21/2020	\$9,169.00
	12/03/2020	\$1,879.99
	12/17/2020	\$18,774.35
	1/11/2021	\$41,100.82
	1/28/2021	\$13,609.66
	3/25/2021	\$13,493.55
	4/01/2021	\$12,174.17
	5/06/2021	\$8,942.04
	6/09/2021	\$285,346.63
	7/07/2021	\$50,085.00
	7/14/2021	\$10,876.00
	8/05/2021	\$37,180.00
	8/09/2021	\$3,194.50
Total for SHI GOVERNMENT SOLUT		\$519,245.43

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SHIELDS LAW FIRM LLP	12/10/2020	\$7,500.00
Total for SHIELDS LAW FIRM LLP		\$7,500.00
SHIFFLER EQUIPMENT S	10/01/2020	\$357.83
	3/04/2021	\$48.89
	4/08/2021	\$6,077.52
	4/22/2021	\$120.49
	5/13/2021	\$46.09
	5/24/2021	\$120.99
	6/21/2021	\$45.71
	6/30/2021	\$91.23
	8/12/2021	\$1,798.24
Total for SHIFFLER EQUIPMENT S		\$8,706.99
SHIMANEK, LAUREN	10/29/2020	\$162.50
Total for SHIMANEK, LAUREN		\$162.50
SHIPLEY DO-NUTS	12/10/2020	\$112.59
	12/17/2020	\$146.00
	1/11/2021	\$218.00
	2/04/2021	\$67.01
	5/20/2021	\$152.25
	8/09/2021	\$161.09
	8/12/2021	\$234.00
Total for SHIPLEY DO-NUTS		\$1,090.94
SHIRALI, DNYANESH A	10/01/2020	\$525.00
Total for SHIRALI, DNYANESH A		\$525.00
SHIRALI, SWATHIA	9/14/2020	\$13.59
Total for SHIRALI, SWATHIA		\$13.59

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SHIRLEY, ERIN	2/25/2021	\$12.25
Total for SHIRLEY, ERIN		\$12.25
SHIVARAJ, BHARATH	1/21/2021	\$756.56
Total for SHIVARAJ, BHARATH		\$756.56
SHOAF, KIMBERLY	7/29/2021	\$49.30
Total for SHOAF, KIMBERLY		\$49.30
SHOAL CREEK TAVERN	8/05/2021	\$1,200.00
Total for SHOAL CREEK TAVERN		\$1,200.00
SHOLIN, ANDREA L	4/22/2021	\$23.09
	7/29/2021	\$38.47
Total for SHOLIN, ANDREA L		\$61.56
SHOPPAS MATERIAL HAN	7/19/2021	\$1,228.48
	8/12/2021	\$1,218.88
Total for SHOPPAS MATERIAL HAN		\$2,447.36
SHORT, JOANN	1/25/2021	\$11.72
Total for SHORT, JOANN		\$11.72
SHUTTERSTOCK INC	10/05/2020	\$2,028.00
Total for SHUTTERSTOCK INC		\$2,028.00
SHVAYKOWSKI, KONSTAN	10/22/2020	\$184.50
Total for SHVAYKOWSKI, KONSTAN		\$184.50
SIDBERRY, DELVIA, S.	10/26/2020	\$42.04
	11/19/2020	\$49.46
	12/10/2020	\$637.72
	12/17/2020	\$27.20
	1/21/2021	\$29.67
	3/22/2021	\$33.71

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SIDBERRY, DELVIA, S.	4/22/2021	\$43.34
	5/20/2021	\$38.53
	6/14/2021	\$33.71
	Total for SIDBERRY, DELVIA, S.	\$935.38
SIEBENMANN, PHILIP	12/07/2020	\$125.00
	1/11/2021	\$115.00
	1/14/2021	\$125.00
	1/19/2021	\$180.00
	1/28/2021	\$480.00
	2/04/2021	\$305.00
	2/08/2021	\$180.00
	2/25/2021	\$425.00
Total for SIEBENMANN, PHILIP		\$1,935.00
SIEGEL, JAMIE N	12/07/2020	\$680.00
	8/05/2021	\$3,444.00
	Total for SIEGEL, JAMIE N	\$4,124.00
SIEGERT, ELIZABETH	12/18/2020	\$711.56
	Total for SIEGERT, ELIZABETH	\$711.56
SIERRA SHRED LLC	10/29/2020	\$1,542.00
	11/19/2020	\$166.50
	2/25/2021	\$1,071.00
	6/07/2021	\$2,952.00
	Total for SIERRA SHRED LLC	\$5,731.50
SIGMA SIGNS & PRINTI	7/19/2021	\$750.00
	Total for SIGMA SIGNS & PRINTI	\$750.00
SIGMA SURVEILLANCE	11/02/2020	\$1,966.31

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SIGMA SURVEILLANCE	12/10/2020	\$139,903.71
	1/14/2021	\$2,880.55
	1/19/2021	\$514.03
	3/04/2021	\$1,813.49
	3/22/2021	\$563.44
	4/01/2021	\$493.32
	4/06/2021	\$744.21
	4/19/2021	\$2,976.84
	6/02/2021	\$1,240.35
	8/05/2021	\$13,359.60
	8/26/2021	\$1,055.45
Total for SIGMA SURVEILLANCE		\$167,511.30
SIGMA THETA TAU INTE	4/29/2021	\$98.00
	Total for SIGMA THETA TAU INTE	\$98.00
SIGN GYPSIES LEWISVI	9/17/2020	\$100.00
	2/25/2021	\$125.00
	4/15/2021	\$50.00
	5/27/2021	\$75.00
	8/05/2021	\$60.00
Total for SIGN GYPSIES LEWISVI		\$410.00
SIGNARAMA OF LEWISV	10/08/2020	\$184.18
	10/26/2020	\$1,285.20
	2/01/2021	\$1,172.08
	4/12/2021	\$682.25
	4/15/2021	\$2,461.05
	5/27/2021	\$248.26

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

Payee	Check Date	Payment Amount
SIGNARAMA OF LEWISV	6/02/2021	\$2,837.46
	6/23/2021	\$7,587.00
	7/14/2021	\$314.10
	7/21/2021	\$1,487.03
	8/05/2021	\$4,224.15
	8/09/2021	\$7,045.16
	8/30/2021	\$180.45
	Total for SIGNARAMA OF LEWISV	\$29,708.37
SIGNARAMA OF LEWISVI	9/03/2020	\$49,920.00
	9/28/2020	\$37,977.50
	10/29/2020	\$150,000.00
	Total for SIGNARAMA OF LEWISVI	\$237,897.50
SILVA, NAARAH, N.	11/19/2020	\$41.57
	5/17/2021	\$70.78
	Total for SILVA, NAARAH, N.	\$112.35
SILVERMAN, ERIC	10/15/2020	\$101.60
	Total for SILVERMAN, ERIC	\$101.60
SIMANK, DAVID	10/13/2020	\$130.00
	10/19/2020	\$220.00
	10/22/2020	\$120.00
	11/02/2020	\$130.00
	11/05/2020	\$140.00
	Total for SIMANK, DAVID	\$740.00
SIMBA INDUSTRIES	9/03/2020	\$6,264.00
	9/14/2020	\$3,888.00
	9/21/2020	\$1,208.80

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

Payee	Check Date	Payment Amount
SIMBA INDUSTRIES	10/01/2020	\$1,291.28
	10/08/2020	\$298.56
	10/15/2020	\$1,079.40
	10/22/2020	\$7,162.60
	11/02/2020	\$652.80
	11/16/2020	\$1,305.60
	11/19/2020	\$6,233.60
	12/10/2020	\$697.60
	12/17/2020	\$1,431.90
	1/21/2021	\$3,819.70
	1/28/2021	\$763.12
	2/01/2021	\$1,763.00
	2/10/2021	\$1,676.52
	2/25/2021	\$870.40
	3/04/2021	\$11,275.59
	3/08/2021	\$4,677.05
	3/11/2021	\$2,110.62
	3/25/2021	\$2,213.44
	4/01/2021	\$1,675.20
	4/08/2021	\$6,945.60
	4/22/2021	\$3,098.75
	4/29/2021	\$6,644.00
	5/06/2021	\$1,272.80
	5/17/2021	\$919.40
	5/20/2021	\$1,298.70

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

Payee	Check Date	Payment Amount
SIMBA INDUSTRIES	6/02/2021	\$1,494.00
	6/09/2021	\$1,325.00
	6/14/2021	\$2,618.20
	6/28/2021	\$73.20
	7/12/2021	\$17,980.70
	8/05/2021	\$1,627.90
	8/09/2021	\$2,451.00
	8/26/2021	\$161.25
	8/30/2021	\$246.60
	Total for SIMBA INDUSTRIES	\$110,515.88
SIMMONS, DARREN	1/19/2021	\$112.50
	2/04/2021	\$168.75
Total for SIMMONS, DARREN		\$281.25
SIMMONS, LARNELL	10/29/2020	\$10.00
	Total for SIMMONS, LARNELL	
SIMMONS, SPENCER	10/01/2020	\$125.00
	10/15/2020	\$95.00
	10/29/2020	\$135.00
	11/05/2020	\$135.00
	11/19/2020	\$95.00
	12/03/2020	\$405.00
	12/14/2020	\$145.00
	12/17/2020	\$145.00
	12/18/2020	\$95.00
	1/11/2021	\$145.00
	8/30/2021	\$105.00

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

Payee	Check Date	Payment Amount
SIMMONS, SPENCER	Total for SIMMONS, SPENCER	\$1,625.00
SIMON, JAMES	12/17/2020	\$115.00
	2/08/2021	\$65.00
	2/10/2021	\$95.00
	Total for SIMON, JAMES	\$275.00
SIMON, JOSEPH	10/15/2020	\$63.00
	Total for SIMON, JOSEPH	\$63.00
SIMON, MARK ALLEN	12/18/2020	\$110.00
	Total for SIMON, MARK ALLEN	\$110.00
SIMON, MARK, J.	4/15/2021	\$196.87
	Total for SIMON, MARK, J.	\$196.87
SIMPKINS, RICHARD	12/14/2020	\$400.00
	Total for SIMPKINS, RICHARD	\$400.00
SIMPSON, BRIAN	11/05/2020	\$260.00
	11/12/2020	\$270.00
	Total for SIMPSON, BRIAN	\$530.00
SIMRIL, CHARLENE	12/18/2020	\$145.00
	Total for SIMRIL, CHARLENE	\$145.00
SIMS, JOE	11/19/2020	\$14.00
	Total for SIMS, JOE	\$14.00
SIMS, RASHAD A	11/19/2020	\$140.00
	12/10/2020	\$70.00
	1/11/2021	\$260.00
	1/19/2021	\$195.00
	1/28/2021	\$70.00
	2/08/2021	\$115.00
	Total for SIMS, RASHAD A	\$850.00

LEWISVILLE ISD PAYMENT REGISTER

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Payee	Check Date	Payment Amount
SIMS, SHANE	10/01/2020	\$89.15
Total for SIMS, SHANE		\$89.15
SINGAMNENI, RAUG RAO	10/15/2020	\$3,825.00
Total for SINGAMNENI, RAUG RAO		\$3,825.00
SINGH, DEEPAK	12/03/2020	\$331.25
Total for SINGH, DEEPAK		\$331.25
SINGH, PARAMJIT	12/07/2020	\$3,428.24
Total for SINGH, PARAMJIT		\$3,428.24
SINGH, PRERANA	12/17/2020	\$824.12
Total for SINGH, PRERANA		\$824.12
SINGLETON, BRITANY	2/01/2021	\$14.00
Total for SINGLETON, BRITANY		\$14.00
SINGLETON, MALLORY	6/21/2021	\$82.00
Total for SINGLETON, MALLORY		\$82.00
SIPKO, JENNIFER	10/22/2020	\$162.50
Total for SIPKO, JENNIFER		\$162.50
SIRCHIE FINGER PRINT	4/15/2021	\$94.28
	6/07/2021	\$612.13
	6/28/2021	\$393.98
	7/14/2021	\$126.36
Total for SIRCHIE FINGER PRINT		\$1,226.75
SISON, SERENA	8/05/2021	\$250.00
Total for SISON, SERENA		\$250.00
SISTRUNK, SHERRI, M.	12/10/2020	\$9.78
Total for SISTRUNK, SHERRI, M.		\$9.78
SISTRUNK, STEVEN	12/14/2020	\$145.00
	1/11/2021	\$70.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SISTRUNK, STEVEN	Total for SISTRUNK, STEVEN	\$215.00
SITEONE LANDSCAPE SU	9/08/2020	\$574.92
	9/14/2020	\$1,768.50
	11/12/2020	\$39.75
	4/01/2021	\$195.00
	5/13/2021	\$81.90
	5/24/2021	\$191.49
	5/27/2021	\$161.31
	7/14/2021	\$3,412.25
	7/19/2021	\$375.10
	8/12/2021	\$2,036.25
	8/26/2021	\$12,437.95
	8/30/2021	\$328.50
	Total for SITEONE LANDSCAPE SU	\$21,602.92
SIV, MONY	2/04/2021	\$125.00
	2/25/2021	\$125.00
	4/15/2021	\$125.00
	5/03/2021	\$125.00
	5/06/2021	\$125.00
	Total for SIV, MONY	\$625.00
SIX B LABELS	7/12/2021	\$1,778.49
	Total for SIX B LABELS	\$1,778.49
SIX STITCH APPAREL	9/14/2020	\$532.50
	9/17/2020	\$1,832.00
	9/21/2020	\$625.00
	10/05/2020	\$84.00

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Payee	Check Date	Payment Amount
SIX STITCH APPAREL	10/22/2020	\$607.50
	10/26/2020	\$970.00
	10/29/2020	\$210.00
	11/05/2020	\$3,684.50
	11/09/2020	\$1,423.50
	11/12/2020	\$6,214.50
	11/19/2020	\$318.00
	12/10/2020	\$6,118.25
	12/18/2020	\$720.00
	1/14/2021	\$25,831.55
	1/21/2021	\$1,342.00
	2/04/2021	\$17,432.60
	3/04/2021	\$2,301.00
	4/08/2021	\$2,060.00
	4/19/2021	\$146.50
	5/13/2021	\$12,985.00
	5/20/2021	\$8,196.00
	6/02/2021	\$1,065.00
	7/14/2021	\$664.50
	7/19/2021	\$2,055.00
	7/26/2021	\$9,426.50
	8/19/2021	\$1,337.25
	8/30/2021	\$6,739.50
Total for SIX STITCH APPAREL		\$114,922.15
SKELTON, CORRINNE	10/22/2020	\$125.75
	Total for SKELTON, CORRINNE	\$125.75

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SKELTON, WILL D	12/17/2020	\$289.50
	1/11/2021	\$521.03
	4/01/2021	\$44.08
	6/28/2021	\$666.64
	Total for SKELTON, WILL D	\$1,521.25
SKINNER, BAILEY, A.	9/10/2020	\$16.79
	12/17/2020	\$58.71
	1/21/2021	\$40.88
	3/11/2021	\$19.60
	5/17/2021	\$79.30
	6/28/2021	\$41.66
	Total for SKINNER, BAILEY, A.	\$256.94
SKINNER, CLAUDETTE	10/26/2020	\$31.54
	Total for SKINNER, CLAUDETTE	\$31.54
SKUPIN, JON MARK	3/25/2021	\$519.00
	Total for SKUPIN, JON MARK	\$519.00
SKYWARD INC	9/08/2020	\$1,170.00
	9/14/2020	\$553,803.01
	10/01/2020	\$200.00
	Total for SKYWARD INC	\$555,173.01
SLAUGHTER, BREANNA N	9/10/2020	\$14.99
	10/22/2020	\$60.13
	12/17/2020	\$47.71
	1/21/2021	\$41.57
	2/10/2021	\$157.96
	6/28/2021	\$100.63

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SLAUGHTER, BREANNA N	8/19/2021	\$17.81
Total for SLAUGHTER, BREANNA N		\$440.80
SLAUGHTER, LEGRANDE	10/22/2020	\$162.50
Total for SLAUGHTER, LEGRANDE		\$162.50
SLAYDEN, CANDACE	10/01/2020	\$331.25
Total for SLAYDEN, CANDACE		\$331.25
SLOAN, TROY	5/13/2021	\$115.00
Total for SLOAN, TROY		\$115.00
SLOAN, WALTER A	10/01/2020	\$210.00
	10/15/2020	\$135.00
	10/29/2020	\$115.00
	11/19/2020	\$95.00
Total for SLOAN, WALTER A		\$555.00
SMALLCAKES A CUPCAKE	6/07/2021	\$370.00
Total for SMALLCAKES A CUPCAKE		\$370.00
SMARTSCHOOL SYSTEMS	4/15/2021	\$245.00
	5/24/2021	\$4,482.00
	6/21/2021	\$813.00
Total for SMARTSCHOOL SYSTEMS		\$5,540.00
SMARTSENSE BY DIGI	4/15/2021	\$1,970.14
Total for SMARTSENSE BY DIGI		\$1,970.14
SMIDDY, CATHERINE, Y	9/14/2020	\$53.82
	10/22/2020	\$87.41
	11/16/2020	\$125.87
	12/17/2020	\$30.30
	1/28/2021	\$32.32

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

Payee	Check Date	Payment Amount
SMIDDY, CATHERINE, Y	3/04/2021	\$33.49
	3/25/2021	\$36.68
	5/17/2021	\$48.61
	6/21/2021	\$48.33
	Total for SMIDDY, CATHERINE, Y	\$496.83
SMITH, ALEXIS I	9/10/2020	\$9.03
	11/19/2020	\$19.55
	12/17/2020	\$37.95
	1/21/2021	\$15.64
	5/17/2021	\$22.12
	Total for SMITH, ALEXIS I	\$104.29
SMITH, AMANDA	8/26/2021	\$11.90
	Total for SMITH, AMANDA	\$11.90
SMITH, AMBER	2/01/2021	\$14.00
	Total for SMITH, AMBER	\$14.00
SMITH, BRENDA	10/29/2020	\$125.00
	11/19/2020	\$105.00
	Total for SMITH, BRENDA	\$230.00
SMITH, CATHERINE	10/08/2020	\$25.65
	11/12/2020	\$20.24
	12/07/2020	\$64.75
	1/28/2021	\$12.65
	2/08/2021	\$58.58
	3/11/2021	\$63.62
	4/12/2021	\$59.47
	5/13/2021	\$32.20

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SMITH, CATHERINE	6/30/2021	\$131.38
Total for SMITH, CATHERINE		\$468.54
SMITH, CLAUDIA G	2/10/2021	\$175.00
Total for SMITH, CLAUDIA G		\$175.00
SMITH, DARREN	10/19/2020	\$125.00
	11/02/2020	\$105.00
	11/05/2020	\$125.00
	11/19/2020	\$80.00
	12/03/2020	\$125.00
Total for SMITH, DARREN		\$560.00
SMITH, DEREK L	3/04/2021	\$170.00
Total for SMITH, DEREK L		\$170.00
SMITH, ELLERY	3/01/2021	\$540.00
	4/22/2021	\$108.00
Total for SMITH, ELLERY		\$648.00
SMITH, GARY	11/16/2020	\$145.00
Total for SMITH, GARY		\$145.00
SMITH, GENE R	4/15/2021	\$95.00
Total for SMITH, GENE R		\$95.00
SMITH, GEORGE T	3/29/2021	\$165.00
	4/22/2021	\$90.00
Total for SMITH, GEORGE T		\$255.00
SMITH, JAY	12/07/2020	\$145.00
	1/11/2021	\$90.00
Total for SMITH, JAY		\$235.00
SMITH, JOSHUA	11/19/2020	
		\$70.00

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

Payee	Check Date	Payment Amount
SMITH, JOSHUA	1/25/2021	\$70.00
Total for SMITH, JOSHUA		\$140.00
SMITH, JUSTIN	3/04/2021	\$125.00
Total for SMITH, JUSTIN		\$125.00
SMITH, KAREN D	12/10/2020	\$137.60
	4/15/2021	\$128.97
	5/27/2021	\$40.04
Total for SMITH, KAREN D		\$306.61
SMITH, KELLI	1/14/2021	\$205.75
Total for SMITH, KELLI		\$205.75
SMITH, KYLE	6/16/2021	\$44.04
	6/21/2021	\$566.80
Total for SMITH, KYLE		\$610.84
SMITH, LAILA P	11/05/2020	\$375.00
Total for SMITH, LAILA P		\$375.00
SMITH, LAMAR	5/13/2021	\$150.00
Total for SMITH, LAMAR		\$150.00
SMITH, LEMAYA	2/25/2021	\$276.93
Total for SMITH, LEMAYA		\$276.93
SMITH, LYNSAY D	12/14/2020	\$11.21
	2/04/2021	\$16.63
	6/02/2021	\$27.27
Total for SMITH, LYNSAY D		\$55.11
SMITH, MARY	5/13/2021	\$28.00
Total for SMITH, MARY		\$28.00
SMITH, MARY M	10/01/2020	\$71.93
	4/06/2021	\$18.06

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SMITH, MARY M	5/27/2021	\$37.35
Total for SMITH, MARY M		\$127.34
SMITH, NATASHA	10/08/2020	\$61.70
	11/05/2020	\$32.55
	12/14/2020	\$16.45
	1/14/2021	\$54.80
	5/13/2021	\$28.22
Total for SMITH, NATASHA		\$193.72
SMITH, PAUL E	10/19/2020	\$270.00
	10/22/2020	\$140.00
	10/29/2020	\$340.00
	11/02/2020	\$130.00
	11/05/2020	\$270.00
	11/16/2020	\$130.00
	12/07/2020	\$260.00
	12/10/2020	\$215.00
	6/28/2021	\$130.00
Total for SMITH, PAUL E		\$1,885.00
SMITH, SAMANTHA	10/08/2020	\$288.50
Total for SMITH, SAMANTHA		\$288.50
SMITH, SARAH A	11/30/2020	\$331.25
Total for SMITH, SARAH A		\$331.25
SMITH, SHELIA, S.	10/29/2020	\$373.72
	7/12/2021	\$15.78
Total for SMITH, SHELIA, S.		\$389.50

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Payee	Check Date	Payment Amount
SMITH, SONIA	6/23/2021	\$33.70
Total for SMITH, SONIA		\$33.70
SMITH, SONYA, J.	2/01/2021	\$95.00
Total for SMITH, SONYA, J.		\$95.00
SMITH, TIMONTHY M	11/19/2020	\$145.00
	1/11/2021	\$145.00
	2/25/2021	\$290.00
Total for SMITH, TIMONTHY M		\$580.00
SMITH, TOBY	5/24/2021	\$25.00
Total for SMITH, TOBY		\$25.00
SMITH, TRAVIS REGINA	3/25/2021	\$300.00
Total for SMITH, TRAVIS REGINA		\$300.00
SMITH, ZANE	10/01/2020	\$23.00
Total for SMITH, ZANE		\$23.00
SMITH'S PAINTING	8/09/2021	\$41,453.00
	8/16/2021	\$6,000.00
	8/30/2021	\$28,868.00
Total for SMITH'S PAINTING		\$76,321.00
SMITHY, LUCY	10/01/2020	\$43.21
Total for SMITHY, LUCY		\$43.21
SMU -SOUTHERN METHOD	11/16/2020	\$300.00
	5/27/2021	\$525.00
	6/09/2021	\$525.00
Total for SMU -SOUTHERN METHOD		\$1,350.00
SNAP-ON INCORPORATED	9/17/2020	\$163.50
	2/25/2021	\$2,158.95

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SNAP-ON INCORPORATED	3/11/2021	\$199.41
	4/15/2021	\$55.16
	Total for SNAP-ON INCORPORATED	\$2,577.02
SNELL, DIANE R	1/19/2021	\$50.45
	Total for SNELL, DIANE R	\$50.45
SNIDER, ALEXIS A	11/09/2020	\$110.98
	1/07/2021	\$72.80
	5/13/2021	\$140.67
	6/21/2021	\$35.78
	Total for SNIDER, ALEXIS A	\$360.23
SNIDER, TORII	8/19/2021	\$134.85
	Total for SNIDER, TORII	\$134.85
SNIDER, WINSTON	10/22/2020	\$162.50
	Total for SNIDER, WINSTON	\$162.50
SNO SITES	9/14/2020	\$400.00
	9/17/2020	\$400.00
	9/21/2020	\$650.00
	10/08/2020	\$400.00
	8/30/2021	\$650.00
	Total for SNO SITES	\$2,500.00
SNOW, DEBORAH	10/29/2020	\$10.00
	Total for SNOW, DEBORAH	\$10.00
SNOW, JOE	5/13/2021	\$125.00
	Total for SNOW, JOE	\$125.00
SNYDER JR, LARRY D	5/20/2021	\$125.00
	Total for SNYDER JR, LARRY D	\$125.00

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Payee	Check Date	Payment Amount
SNYDER, ANGELA	10/01/2020	\$22.50
	Total for SNYDER, ANGELA	\$22.50
SNYDER, MELISSA K	12/07/2020	\$70.04
	6/02/2021	\$46.70
	Total for SNYDER, MELISSA K	\$116.74
SNYDER, RYAN	12/03/2020	\$125.00
	1/19/2021	\$165.00
	2/25/2021	\$145.00
	Total for SNYDER, RYAN	\$435.00
SNYDER, SARAH ACKER	2/10/2021	\$200.00
	Total for SNYDER, SARAH ACKER	\$200.00
SOAPE, HOLLY	10/29/2020	\$98.00
	Total for SOAPE, HOLLY	\$98.00
SOCCER CORNER, THE	10/19/2020	\$5,020.18
	10/26/2020	\$3,498.75
	11/09/2020	\$3,499.50
	12/14/2020	\$3,498.00
	1/11/2021	\$3,500.00
	3/25/2021	\$6,925.00
	4/22/2021	\$385.00
	6/21/2021	\$2,141.00
	8/26/2021	\$6,475.00
	Total for SOCCER CORNER, THE	\$34,942.43
SOCIAL STUDIES SCHOO	4/15/2021	\$1,941.30
	4/29/2021	\$23.99
	6/28/2021	\$470.40

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Payee	Check Date	Payment Amount
SOCIAL STUDIES SCHOO	7/21/2021	\$100.80
	8/19/2021	\$840.00
	Total for SOCIAL STUDIES SCHOO	\$3,376.49
SOCIAL THINKING	9/03/2020	\$122.99
	10/01/2020	\$67.99
	3/04/2021	\$87.85
	3/11/2021	\$63.68
	4/15/2021	\$121.68
	5/06/2021	\$196.14
	5/13/2021	\$68.73
	5/27/2021	\$429.06
	7/29/2021	\$429.32
	Total for SOCIAL THINKING	\$1,587.44
SOCIAL TREE SOLUTION	9/17/2020	\$2,500.00
	10/08/2020	\$2,500.00
	11/05/2020	\$2,500.00
	12/10/2020	\$2,700.00
	1/11/2021	\$2,500.00
	3/01/2021	\$2,500.00
	3/11/2021	\$2,500.00
	4/08/2021	\$2,500.00
	5/06/2021	\$2,500.00
	6/09/2021	\$2,500.00
	7/07/2021	\$2,500.00
	Total for SOCIAL TREE SOLUTION	\$27,700.00
SOCIETE HONORAIRE DE	10/29/2020	\$20.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SOCIETE HONORAIRE DE	4/27/2021	\$84.00
Total for SOCIETE HONORAIRE DE		\$104.00
SOCKEL, JESSICA D	4/12/2021	\$262.80
Total for SOCKEL, JESSICA D		\$262.80
SOEDA, CHIKAKO	10/08/2020	\$51.70
Total for SOEDA, CHIKAKO		\$51.70
SOIL EXPRESS	9/17/2020	\$43,047.10
	10/19/2020	\$3,133.00
	1/11/2021	\$6,077.70
	3/25/2021	\$2,819.70
	5/06/2021	\$5,248.80
	6/30/2021	\$2,916.00
	7/19/2021	\$1,908.00
	8/02/2021	\$24,649.28
	8/09/2021	\$6,901.79
Total for SOIL EXPRESS		\$96,701.37
SOILEAU, RACHEL	10/19/2020	\$525.00
Total for SOILEAU, RACHEL		\$525.00
SOK, DANIEL S	5/24/2021	\$93.00
Total for SOK, DANIEL S		\$93.00
SOLAND, TORI	4/08/2021	\$85.00
Total for SOLAND, TORI		\$85.00
SOLNEK, JULIA T	5/20/2021	\$111.89
Total for SOLNEK, JULIA T		\$111.89
SOLORZANO, EVELYN	10/29/2020	\$10.00
Total for SOLORZANO, EVELYN		\$10.00

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Payee	Check Date	Payment Amount
SOLUTION TREE INC	10/13/2020	\$89.95
	10/19/2020	\$899.50
	10/29/2020	\$255.60
	11/12/2020	\$89.95
	12/03/2020	\$127.80
	1/14/2021	\$127.80
	1/25/2021	\$89.95
	2/25/2021	\$289.00
	3/04/2021	\$289.00
	4/15/2021	\$3,341.60
	5/13/2021	\$71.90
	5/20/2021	\$45.95
	5/27/2021	\$4,823.00
	6/14/2021	\$3,000.00
	7/14/2021	\$1,300.00
	7/29/2021	\$2,247.00
	8/09/2021	\$10,400.00
	8/12/2021	\$11,700.00
	8/16/2021	\$8,000.00
	8/19/2021	\$51,675.00
Total for SOLUTION TREE INC		\$98,863.00
SONG, HYUNSOO	10/01/2020	\$95.00
Total for SONG, HYUNSOO		\$95.00
SONIC DRIVE IN OF FL	10/22/2020	\$104.84
	5/06/2021	\$30.47
Total for SONIC DRIVE IN OF FL		\$135.31

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Payee	Check Date	Payment Amount
SONOVA USA INC	10/05/2020	\$2,320.99
	10/15/2020	\$1,843.69
	12/03/2020	\$19.99
	12/17/2020	\$762.99
	2/01/2021	\$1,505.99
	3/04/2021	\$2,404.99
	4/15/2021	\$300.00
	6/21/2021	\$7,342.32
Total for SONOVA USA INC		\$16,500.96
SONS, DANA	12/17/2020	\$349.00
	Total for SONS, DANA	\$349.00
SORATHIA, FAZAL A	10/05/2020	\$331.25
	Total for SORATHIA, FAZAL A	\$331.25
SORINEX EXERCISE EQU	2/25/2021	\$3,015.77
	6/07/2021	\$538.00
	Total for SORINEX EXERCISE EQU	\$3,553.77
SORSBY ENTERPRISES I	10/22/2020	\$546.25
	10/29/2020	\$5,520.00
	12/17/2020	\$4,080.00
	Total for SORSBY ENTERPRISES I	\$10,146.25
SOT ABRASIVES & EQUI	3/29/2021	\$484.00
	5/17/2021	\$375.00
	Total for SOT ABRASIVES & EQUI	\$859.00
SOTAK, MICHAEL	10/01/2020	\$39.95
	Total for SOTAK, MICHAEL	\$39.95

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Payee	Check Date	Payment Amount
SOTO CERVANTES, ROB	10/01/2020	\$23.00
Total for SOTO CERVANTES, ROB		\$23.00
SOTO, CARMEN, L.	8/12/2021	\$248.64
Total for SOTO, CARMEN, L.		\$248.64
SOTO, NINA	1/14/2021	\$187.50
Total for SOTO, NINA		\$187.50
SOUFRINE, JESSICA	10/22/2020	\$162.50
	3/01/2021	\$457.50
Total for SOUFRINE, JESSICA		\$620.00
SOUTHERN COMPUTER	11/12/2020	\$24.12
Total for SOUTHERN COMPUTER		\$24.12
SOUTHERN FOOD WALKS	3/25/2021	\$1,000.00
Total for SOUTHERN FOOD WALKS		\$1,000.00
SOUTHPAW ENTERPRISES	10/19/2020	\$275.88
	6/21/2021	\$68.40
Total for SOUTHPAW ENTERPRISES		\$344.28
SOUTHWASTE DISPOSAL	6/21/2021	\$13,232.00
	6/23/2021	\$615.00
	6/30/2021	\$960.00
	7/14/2021	\$7,789.00
	7/19/2021	\$320.00
	8/09/2021	\$400.00
Total for SOUTHWASTE DISPOSAL		\$23,316.00
SOUTHWEST EMBLEM COM	5/24/2021	\$4,805.00
Total for SOUTHWEST EMBLEM COM		\$4,805.00
SOUTHWEST NURSERY &	9/03/2020	\$1,628.90

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SOUTHWEST NURSERY &	9/08/2020	\$1,820.00
	9/17/2020	\$794.35
	9/21/2020	\$888.00
	Total for SOUTHWEST NURSERY &	\$5,131.25
SOWELL, MORGAN M	11/09/2020	\$20.64
	12/10/2020	\$24.32
	2/10/2021	\$20.66
	3/11/2021	\$14.50
	4/19/2021	\$20.05
	Total for SOWELL, MORGAN M	\$100.17
SOWERS, LORI	9/14/2020	\$364.29
	Total for SOWERS, LORI	\$364.29
SPARKMAN, WYATT J	10/08/2020	\$371.25
	11/05/2020	\$180.00
	12/07/2020	\$180.00
	12/18/2020	\$200.00
	Total for SPARKMAN, WYATT J	\$931.25
SPARTAN ATHLETIC CLU	10/08/2020	\$1,000.00
	Total for SPARTAN ATHLETIC CLU	\$1,000.00
SPEARS, STUART	3/29/2021	\$187.00
	Total for SPEARS, STUART	\$187.00
SPECIAL T'S SPORTS A	5/27/2021	\$7,040.00
	8/16/2021	\$1,500.00
	Total for SPECIAL T'S SPORTS A	\$8,540.00
SPECIALTY SUPPLY & I	9/17/2020	\$1,088.24
	1/11/2021	\$390.00

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

Payee	Check Date	Payment Amount
SPECIALTY SUPPLY & I	Total for SPECIALTY SUPPLY & I	\$1,478.24
SPECTRUM CORPORATION	11/05/2020	\$278.78
	2/25/2021	\$305.00
	3/29/2021	\$794.07
	5/06/2021	\$291.12
	5/13/2021	\$197.00
	Total for SPECTRUM CORPORATION	\$1,865.97
SPECTRUM ENTERPRISE	9/08/2020	\$13.74
	9/17/2020	\$900.33
	9/21/2020	\$329.88
	10/08/2020	\$13.74
	10/15/2020	\$602.14
	10/19/2020	\$628.07
	11/05/2020	\$13.74
	11/12/2020	\$298.20
	11/16/2020	\$602.14
	11/19/2020	\$340.67
	12/10/2020	\$13.74
	12/14/2020	\$900.34
	12/18/2020	\$11.26
	1/07/2021	\$318.62
	1/11/2021	\$13.74
	1/14/2021	\$309.46
	1/19/2021	\$602.14
	1/21/2021	\$324.44
	2/04/2021	\$13.74

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

Payee	Check Date	Payment Amount
SPECTRUM ENTERPRISE	2/25/2021	\$1,224.78
	3/04/2021	\$11.26
	3/11/2021	\$914.08
	3/25/2021	\$335.81
	4/08/2021	\$13.74
	4/15/2021	\$900.34
	4/22/2021	\$324.55
	4/29/2021	\$11.26
	5/06/2021	\$13.74
	5/13/2021	\$910.40
	5/17/2021	\$324.55
	5/20/2021	\$11.26
	6/14/2021	\$924.14
	6/21/2021	\$324.55
	6/23/2021	\$11.26
	7/12/2021	\$13.74
	7/14/2021	\$602.14
	7/19/2021	\$632.81
	7/21/2021	\$11.26
	8/09/2021	\$13.74
	8/12/2021	\$910.40
	8/16/2021	\$324.55
	8/19/2021	\$11.26
Total for SPECTRUM ENTERPRISE		\$15,025.75
SPECTRUM RESOURCE GR	8/26/2021	\$140.00
	Total for SPECTRUM RESOURCE GR	\$140.00

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

Payee	Check Date	Payment Amount
SPEECH CORNER LLC	10/29/2020	\$72.92
	1/14/2021	\$153.88
	1/25/2021	\$199.88
	2/01/2021	\$388.77
	2/25/2021	\$197.90
	3/08/2021	\$93.92
	3/11/2021	\$343.85
	3/25/2021	\$194.88
	4/01/2021	\$93.92
	4/08/2021	\$206.91
	4/12/2021	\$593.12
	4/29/2021	\$399.80
	5/06/2021	\$1,238.54
	Total for SPEECH CORNER LLC	\$4,178.29
SPEED STACKS INC	10/05/2020	\$130.00
	Total for SPEED STACKS INC	\$130.00
SPELLINGCITY	11/02/2020	\$1,632.00
	11/09/2020	\$199.55
	Total for SPELLINGCITY	\$1,831.55
SPELLINGCITY.COM INC	10/15/2020	\$151.20
	Total for SPELLINGCITY.COM INC	\$151.20
SPELLMON, ALICIA	12/03/2020	\$187.50
	Total for SPELLMON, ALICIA	\$187.50
SPENCER, COURTNEY, K	3/08/2021	\$60.00
	Total for SPENCER, COURTNEY, K	\$60.00
SPENCER, JASON	12/17/2020	\$115.00

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

Payee	Check Date	Payment Amount
SPENCER, JASON	1/14/2021	\$115.00
	2/01/2021	\$125.00
	2/08/2021	\$115.00
	Total for SPENCER, JASON	\$470.00
SPHERO INC	10/29/2020	\$326.58
	6/21/2021	\$1,088.52
	Total for SPHERO INC	\$1,415.10
SPIRIT MONKEY LLC	10/29/2020	\$630.00
	2/04/2021	\$275.00
	4/22/2021	\$130.00
	4/27/2021	\$2,010.25
	4/29/2021	\$130.00
	5/03/2021	\$275.00
	5/06/2021	\$310.00
	5/20/2021	\$1,610.75
	5/24/2021	\$360.00
	8/09/2021	\$1,028.50
	8/26/2021	\$1,190.00
	Total for SPIRIT MONKEY LLC	\$7,949.50
SPOHNHOLZ, MICHELLE	2/10/2021	\$993.75
	6/07/2021	\$35.00
	Total for SPOHNHOLZ, MICHELLE	\$1,028.75
SPORTS CAREER CONSUL	3/22/2021	\$499.00
	4/01/2021	\$499.00
	8/16/2021	\$499.00
	Total for SPORTS CAREER CONSUL	\$1,497.00

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

Payee	Check Date	Payment Amount
SPORTS IMPORTS INC	10/08/2020	\$446.90
	1/11/2021	\$14.17
	1/21/2021	\$2,823.14
	2/25/2021	\$588.60
	Total for SPORTS IMPORTS INC	\$3,872.81
SPORTS NETWORK INTER	4/01/2021	\$630.00
	Total for SPORTS NETWORK INTER	\$630.00
SPRAGUE, MATTHEW	3/01/2021	\$85.51
	Total for SPRAGUE, MATTHEW	\$85.51
SPREIER, ABBIE	9/21/2020	\$53.65
	Total for SPREIER, ABBIE	\$53.65
SPRING BRANCH ISD	11/05/2020	\$360.00
	Total for SPRING BRANCH ISD	\$360.00
SPRING CREEK RESTAUR	12/03/2020	\$993.60
	2/25/2021	\$20.50
	3/25/2021	\$82.00
	5/27/2021	\$4,818.50
	8/19/2021	\$846.25
	Total for SPRING CREEK RESTAUR	\$6,760.85
SPRING, LAUREN	10/15/2020	\$596.25
	Total for SPRING, LAUREN	\$596.25
SPRINGHILL SUITES	4/21/2021	\$3,662.40
	Total for SPRINGHILL SUITES	\$3,662.40
SPRINGHILL SUITES AU	8/05/2021	\$10,708.56
	Total for SPRINGHILL SUITES AU	\$10,708.56
SPRINT	9/14/2020	\$1,379.40

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

Payee	Check Date	Payment Amount
SPRINT	10/01/2020	\$66,236.14
	10/08/2020	\$2,975.10
	10/19/2020	\$1,379.40
	11/12/2020	\$1,379.40
	12/10/2020	\$2,821.11
	1/11/2021	\$1,379.40
	1/19/2021	\$49.52
	1/21/2021	\$21,679.34
	1/25/2021	\$14,132.45
	1/28/2021	\$49.65
	2/25/2021	\$1,379.40
	3/11/2021	\$1,379.40
	3/25/2021	\$5,754.89
	4/12/2021	\$5,130.22
	5/20/2021	\$2,365.10
	6/14/2021	\$2,758.80
	7/12/2021	\$1,379.40
	8/12/2021	\$1,379.40
	Total for SPRINT	\$134,987.52
SPROUT SOCIAL	4/01/2021	\$5,352.00
	Total for SPROUT SOCIAL	\$5,352.00
SPRUILL, COLETON C	9/08/2020	\$422.10
	10/22/2020	\$85.85
	11/19/2020	\$96.08
	12/17/2020	\$54.34
	1/21/2021	\$59.28

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

Payee	Check Date	Payment Amount
SPRUILL, COLETON C	3/11/2021	\$87.75
	4/19/2021	\$64.01
	5/17/2021	\$71.18
	7/29/2021	\$107.02
	Total for SPRUILL, COLETON C	\$1,047.61
SQUARE PANDA INC	9/14/2020	\$1,740.70
	1/14/2021	\$1,750.00
	4/08/2021	\$3,460.90
	Total for SQUARE PANDA INC	\$6,951.60
ST JOHNSBURY ACADEMY	10/19/2020	\$70.00
	Total for ST JOHNSBURY ACADEMY	\$70.00
ST MARKS SCHOOL OF T	3/01/2021	\$150.00
	Total for ST MARKS SCHOOL OF T	\$150.00
STACK, NICHOLAS	1/28/2021	\$115.00
	Total for STACK, NICHOLAS	\$115.00
STACY, ALLYSON	10/22/2020	\$162.50
	Total for STACY, ALLYSON	\$162.50
STAFF DEVELOPMENT FO	12/10/2020	\$7,788.00
	5/03/2021	\$32.00
	7/14/2021	\$1,147.50
	Total for STAFF DEVELOPMENT FO	\$8,967.50
STAGE CORPS LLC	8/16/2021	\$244.00
	Total for STAGE CORPS LLC	\$244.00
STAGING CONCEPTS	8/19/2021	\$4,963.00
	8/26/2021	\$612.00
	Total for STAGING CONCEPTS	\$5,575.00

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

Payee	Check Date	Payment Amount
STAKES, SHANNON R	9/14/2020	\$4,200.00
Total for STAKES, SHANNON R		\$4,200.00
STAMPS, DONOVAN	12/14/2020	\$115.00
	2/04/2021	\$140.00
Total for STAMPS, DONOVAN		\$255.00
STANALAND, ERIC	12/07/2020	\$139.12
Total for STANALAND, ERIC		\$139.12
STANDARD INSURANCE	9/08/2020	\$78,108.69
	10/08/2020	\$85,564.39
	11/09/2020	\$85,175.21
	12/10/2020	\$85,098.03
	1/11/2021	\$85,091.87
	2/08/2021	\$84,631.27
	3/08/2021	\$84,598.48
	4/08/2021	\$84,501.77
	5/06/2021	\$84,548.68
	6/09/2021	\$84,481.72
	7/14/2021	\$84,373.20
	8/09/2021	\$84,215.54
Total for STANDARD INSURANCE		\$1,010,388.85
STANDISH, CHELSEA	1/11/2021	\$331.25
Total for STANDISH, CHELSEA		\$331.25
STANLEY, BRANDEN	6/23/2021	\$75.95
Total for STANLEY, BRANDEN		\$75.95
STANLEY, RENEE A	10/08/2020	\$662.50
Total for STANLEY, RENEE A		\$662.50

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
STANTEC ARCHITECTURE	9/03/2020	\$121,367.31
	9/14/2020	\$156,474.45
	9/21/2020	\$21,208.00
	10/13/2020	\$43,382.00
	10/15/2020	\$70,613.81
	10/22/2020	\$61,518.40
	10/26/2020	\$23,133.87
	11/12/2020	\$181,660.84
	12/03/2020	\$130,805.31
	12/10/2020	\$161,154.96
	12/17/2020	\$149,194.78
	1/21/2021	\$25,567.94
	1/28/2021	\$120,463.75
	2/10/2021	\$242,015.00
	3/08/2021	\$158,056.24
	3/22/2021	\$200,275.92
	3/29/2021	\$97,262.53
	4/19/2021	\$245,401.42
	4/22/2021	\$34,920.54
	5/20/2021	\$406,921.13
	6/07/2021	\$5,850.00
	7/07/2021	\$132,035.73
	7/14/2021	\$25,312.00
	7/19/2021	\$104,032.10
	7/29/2021	\$63,755.11

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
STANTEC ARCHITECTURE	8/23/2021	\$80,312.17
Total for STANTEC ARCHITECTURE		\$3,062,695.31
STAPLES ADVANTAGE	9/03/2020	\$16,999.27
	9/08/2020	\$1,167.41
	9/10/2020	\$21,764.65
	9/14/2020	\$13,274.09
	9/17/2020	\$33,248.05
	9/21/2020	\$2,249.20
	10/01/2020	\$28,617.15
	10/05/2020	\$20,648.54
	10/08/2020	\$37,452.27
	10/13/2020	\$2,548.14
	10/15/2020	\$15,737.42
	10/19/2020	\$6,368.15
	10/22/2020	\$16,833.25
	10/26/2020	\$722.55
	10/29/2020	\$27,568.43
	11/02/2020	\$484.65
	11/05/2020	\$18,472.91
	11/09/2020	\$1,053.64
	11/12/2020	\$19,801.03
	11/16/2020	\$2,551.05
	11/19/2020	\$8,732.39
	11/30/2020	\$958.43
	12/03/2020	\$17,385.95

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

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	12/10/2020	\$22,488.49
	12/14/2020	\$2,339.42
	12/17/2020	\$13,852.63
	1/07/2021	\$6,657.28
	1/11/2021	\$2,071.54
	1/14/2021	\$6,543.70
	1/19/2021	\$590.36
	1/21/2021	\$16,958.81
	1/25/2021	\$4,527.35
	1/28/2021	\$9,631.82
	2/01/2021	\$374.49
	2/04/2021	\$12,410.44
	2/08/2021	\$1,792.66
	2/10/2021	\$11,322.89
	2/25/2021	\$54,968.43
	3/04/2021	\$10,893.93
	3/11/2021	\$11,295.68
	3/22/2021	\$3,575.25
	3/25/2021	\$20,840.99
	4/01/2021	\$10,480.59
	4/08/2021	\$13,022.30
	4/12/2021	\$17,203.82
	4/15/2021	\$19,614.51
	4/19/2021	\$2,749.15
	4/22/2021	\$18,899.90

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

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	4/29/2021	\$20,697.55
	5/03/2021	\$12,928.42
	5/06/2021	\$12,225.44
	5/10/2021	\$21,408.67
	5/13/2021	\$3,928.76
	5/20/2021	\$28,351.42
	5/24/2021	\$20,016.08
	5/27/2021	\$10,784.77
	5/28/2021	\$462.50
	6/02/2021	\$29,297.06
	6/09/2021	\$5,475.66
	6/14/2021	\$16,375.40
	6/16/2021	\$11,065.54
	6/23/2021	\$26,050.79
	6/30/2021	\$33,980.45
	7/12/2021	\$11,614.42
	7/14/2021	\$28,407.01
	7/19/2021	\$11,918.37
	7/21/2021	\$13,294.80
	7/29/2021	\$9,512.14
	8/02/2021	\$27,629.67
	8/05/2021	\$4,620.74
	8/12/2021	\$17,876.61
	8/19/2021	\$38,383.41
	8/23/2021	\$2,177.72

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	8/26/2021	\$1,671.98
	8/30/2021	\$3,520.80
	Total for STAPLES ADVANTAGE	\$1,033,421.23
STAR LOCAL MEDIA	9/03/2020	\$1,540.00
	9/17/2020	\$762.02
	10/01/2020	\$761.98
	11/05/2020	\$309.40
	11/19/2020	\$1,617.00
	12/14/2020	\$1,392.00
	1/21/2021	\$1,200.00
	4/01/2021	\$1,320.00
	4/08/2021	\$1,392.00
	4/27/2021	\$9,765.00
	6/08/2021	\$1,975.00
	6/16/2021	\$7,009.00
	8/09/2021	\$360.00
	Total for STAR LOCAL MEDIA	\$29,403.40
STARFALL EDUCATION	9/14/2020	\$270.00
	9/17/2020	\$270.00
	11/19/2020	\$270.00
	12/03/2020	\$270.00
	2/10/2021	\$270.00
	4/19/2021	\$270.00
	Total for STARFALL EDUCATION	\$1,620.00
STAR-TELEGRAM	10/01/2020	\$738.40
	Total for STAR-TELEGRAM	\$738.40

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
STATHOPULO, ELSABETH	10/05/2020	\$6.00
Total for STATHOPULO, ELSABETH		\$6.00
STAYING HEALTHY MEDI	1/28/2021	\$768.00
	7/07/2021	\$192.00
Total for STAYING HEALTHY MEDI		\$960.00
STEARNS, JENNIFER	11/19/2020	\$14.00
Total for STEARNS, JENNIFER		\$14.00
STEEL CITY POPS DTX	9/17/2020	\$198.00
	8/05/2021	\$323.00
Total for STEEL CITY POPS DTX		\$521.00
STEELE, ASTRID J	11/05/2020	\$72.39
	1/11/2021	\$54.45
	4/22/2021	\$129.42
	6/02/2021	\$66.29
Total for STEELE, ASTRID J		\$322.55
STEELE, STEPHANY	11/05/2020	\$375.00
Total for STEELE, STEPHANY		\$375.00
STEELE, TROY	10/29/2020	\$162.50
Total for STEELE, TROY		\$162.50
STEEN, DAVID A	2/04/2021	\$105.00
	4/15/2021	\$125.00
Total for STEEN, DAVID A		\$230.00
STEIN, BOB	2/04/2021	\$170.00
	2/08/2021	\$170.00
	3/04/2021	\$270.00
	3/11/2021	\$140.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
STEIN, BOB	4/15/2021	\$250.00
	4/29/2021	\$125.00
	5/03/2021	\$125.00
	5/06/2021	\$250.00
	5/10/2021	\$125.00
	5/20/2021	\$125.00
	5/24/2021	\$125.00
	5/27/2021	\$125.00
	Total for STEIN, BOB	\$2,000.00
STEINBACHER, CHRISTI	10/01/2020	\$60.00
	10/13/2020	\$130.00
	10/19/2020	\$130.00
	10/22/2020	\$140.00
	10/29/2020	\$210.00
	11/05/2020	\$400.00
	11/16/2020	\$130.00
	12/03/2020	\$270.00
	12/07/2020	\$80.00
	12/10/2020	\$80.00
	3/29/2021	\$90.00
	4/22/2021	\$165.00
	Total for STEINBACHER, CHRISTI	\$1,885.00
STEPHENS, ASHLEY N	9/10/2020	\$70.00
	Total for STEPHENS, ASHLEY N	\$70.00
STEPHENSON, LEEANN	2/25/2021	\$95.00
	Total for STEPHENSON, LEEANN	\$95.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
STEPS TO LITERACY LL	3/25/2021	\$38.23
Total for STEPS TO LITERACY LL		\$38.23
STERICYCLE INC	6/21/2021	\$820.16
Total for STERICYCLE INC		\$820.16
STERLING INFOSYSTEMS	9/14/2020	\$416.00
	10/19/2020	\$2,646.00
	11/19/2020	\$735.00
	12/14/2020	\$85.00
	1/21/2021	\$30.00
	2/10/2021	\$1,240.00
	3/11/2021	\$165.00
	4/12/2021	\$15.00
	8/12/2021	\$285.00
Total for STERLING INFOSYSTEMS		\$5,617.00
STERNISHA, ANDREW	12/03/2020	\$125.00
	12/18/2020	\$250.00
	1/14/2021	\$70.00
	1/19/2021	\$315.00
	1/28/2021	\$185.00
	2/01/2021	\$210.00
	2/04/2021	\$165.00
	2/08/2021	\$115.00
	2/25/2021	\$500.00
Total for STERNISHA, ANDREW		\$1,935.00
STETSON & ASSOCIAT	11/19/2020	\$500.00
Total for STETSON & ASSOCIAT		\$500.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
STEVENS LEARNING SYS	9/17/2020	\$28,400.00
Total for STEVENS LEARNING SYS		\$28,400.00
STEVENS, A'DELL	10/22/2020	\$79.80
Total for STEVENS, A'DELL		\$79.80
STEVENS, STACY	12/03/2020	\$90.00
	12/07/2020	\$145.00
Total for STEVENS, STACY		\$235.00
STEWART SIGNS	12/03/2020	\$138.42
Total for STEWART SIGNS		\$138.42
STEWART, DANIELLE	9/03/2020	\$130.00
Total for STEWART, DANIELLE		\$130.00
STEWART, HUNTER	10/01/2020	\$180.00
	10/29/2020	\$125.00
Total for STEWART, HUNTER		\$305.00
STEWART, MATTHEW	4/01/2021	\$350.00
Total for STEWART, MATTHEW		\$350.00
STEWART, MELODY	7/29/2021	\$4.85
Total for STEWART, MELODY		\$4.85
STEWART, ROBERT	12/17/2020	\$135.00
	1/25/2021	\$70.00
	2/04/2021	\$95.00
	2/10/2021	\$135.00
Total for STEWART, ROBERT		\$435.00
STEWART, TAMMY	2/01/2021	\$85.00
Total for STEWART, TAMMY		\$85.00
STILES, KEVIN	10/08/2020	\$607.50
	11/05/2020	\$405.00

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

Payee	Check Date	Payment Amount
STILES, KEVIN	11/19/2020	\$180.00
	12/10/2020	\$327.50
	5/24/2021	\$180.00
	Total for STILES, KEVIN	\$1,700.00
STILTNER, JENNIFER L	10/29/2020	\$75.73
	12/03/2020	\$73.66
	12/14/2020	\$84.70
	2/04/2021	\$46.29
	2/25/2021	\$60.32
	3/29/2021	\$33.32
	4/29/2021	\$23.91
	6/30/2021	\$107.41
	Total for STILTNER, JENNIFER L	\$505.34
STOEBERL, MATTHEW J	4/12/2021	\$680.00
	4/21/2021	\$372.00
	5/06/2021	\$93.00
	Total for STOEBERL, MATTHEW J	\$1,145.00
STOELTING, TATEM	3/29/2021	\$165.00
	Total for STOELTING, TATEM	\$165.00
STOLUSKY, TODD	1/19/2021	\$90.90
	Total for STOLUSKY, TODD	\$90.90
STONE WIND BAND CONS	3/25/2021	\$300.00
	Total for STONE WIND BAND CONS	\$300.00
STONE, CHRISTY	10/01/2020	\$56.03
	Total for STONE, CHRISTY	\$56.03

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

Payee	Check Date	Payment Amount
STONE, JACQUELINE	11/05/2020	\$325.00
Total for STONE, JACQUELINE		\$325.00
STONE, MICHELLE	10/29/2020	\$10.00
Total for STONE, MICHELLE		\$10.00
STONE, RAY	12/03/2020	\$145.00
	12/10/2020	\$290.00
	1/28/2021	\$65.00
	2/01/2021	\$145.00
Total for STONE, RAY		\$645.00
STONE, STEVE	9/08/2020	\$70.00
Total for STONE, STEVE		\$70.00
STONEOAK MEDIA LLC	5/20/2021	\$141.75
	7/29/2021	\$4,321.10
Total for STONEOAK MEDIA LLC		\$4,462.85
STORIE, ROBERT K	5/13/2021	\$39.55
Total for STORIE, ROBERT K		\$39.55
STOVALL, RODNEY	10/01/2020	\$202.50
	12/10/2020	\$168.75
	12/18/2020	\$202.50
	1/19/2021	\$168.75
	2/04/2021	\$101.25
	2/25/2021	\$135.00
Total for STOVALL, RODNEY		\$978.75
STOVER, GLEN	2/10/2021	\$165.63
Total for STOVER, GLEN		\$165.63

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

Payee	Check Date	Payment Amount
STOWELL, BETHANY C	10/05/2020	\$4,200.00
Total for STOWELL, BETHANY C		\$4,200.00
STRASSMAN, KLAUS	12/10/2020	\$145.00
Total for STRASSMAN, KLAUS		\$145.00
STRATEGIC EQUIPMENT	6/14/2021	\$11,957.32
	6/16/2021	\$649.44
	6/23/2021	\$268.03
	6/28/2021	\$348.29
	7/12/2021	\$8,011.07
	7/19/2021	\$2,016.38
	8/09/2021	\$8,708.25
	8/26/2021	\$14,123.70
	8/30/2021	\$1,920.32
Total for STRATEGIC EQUIPMENT		\$48,002.80
STRATTON, KARRA R	4/12/2021	\$204.00
	4/21/2021	\$186.00
	5/06/2021	\$93.00
Total for STRATTON, KARRA R		\$483.00
STRICKLER, DHARIANA	11/19/2020	\$14.00
Total for STRICKLER, DHARIANA		\$14.00
STRIDER, DAVID	12/18/2020	\$60.00
Total for STRIDER, DAVID		\$60.00
STRINGER, KOBY L.	5/13/2021	\$106.66
	6/28/2021	\$141.46
Total for STRINGER, KOBY L.		\$248.12

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
STRINGER, MASON	4/06/2021	\$95.00
Total for STRINGER, MASON		\$95.00
STRINGER, RYAN	12/03/2020	\$187.50
Total for STRINGER, RYAN		\$187.50
STROTHER, JACK	9/10/2020	\$525.00
Total for STROTHER, JACK		\$525.00
STUART HOSE & PIPE L	4/19/2021	\$465.70
	5/24/2021	\$420.88
	6/28/2021	\$203.62
Total for STUART HOSE & PIPE L		\$1,090.20
STUART, CHRISTINE	12/10/2020	\$1,714.12
Total for STUART, CHRISTINE		\$1,714.12
STUART, COURTNEY	12/03/2020	\$187.50
Total for STUART, COURTNEY		\$187.50
STUDIES WEEKLY INC	8/12/2021	\$244.50
	8/26/2021	\$440.10
Total for STUDIES WEEKLY INC		\$684.60
STUDIO MOVIE GRILL	7/19/2021	\$800.00
	8/05/2021	\$1,620.00
Total for STUDIO MOVIE GRILL		\$2,420.00
STUMPS / SHINDIGZ /	8/12/2021	\$469.05
Total for STUMPS / SHINDIGZ /		\$469.05
SUAREZ, JANA C	1/19/2021	\$132.50
Total for SUAREZ, JANA C		\$132.50
SUBRAMANIAM, SHRUTHI	12/14/2020	\$300.00
	5/06/2021	\$482.80
Total for SUBRAMANIAM, SHRUTHI		\$782.80

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

Payee	Check Date	Payment Amount
SUCCESS ED LLC	9/10/2020	\$80,304.00
	9/17/2020	\$49,696.00
	11/02/2020	\$240.00
Total for SUCCESS ED LLC		\$130,240.00
SUGGS,CHELSEA	10/22/2020	\$507.92
Total for SUGGS,CHELSEA		\$507.92
SULLIVAN, BENJAMIN J	9/10/2020	\$70.00
Total for SULLIVAN, BENJAMIN J		\$70.00
SULLIVAN, JULIE	3/11/2021	\$115.00
Total for SULLIVAN, JULIE		\$115.00
SULLIVAN, LATROY	1/28/2021	\$180.00
	2/25/2021	\$70.00
Total for SULLIVAN, LATROY		\$250.00
SULLIVAN, MANDI, S.	10/29/2020	\$251.50
Total for SULLIVAN, MANDI, S.		\$251.50
SULLIVAN, THERESA	10/13/2020	\$7.36
Total for SULLIVAN, THERESA		\$7.36
SUMCIZK, THOMAS	2/25/2021	\$160.00
	3/11/2021	\$140.00
	4/08/2021	\$100.00
Total for SUMCIZK, THOMAS		\$400.00
SUMMERS, CHRISTOPHER	2/25/2021	\$163.00
Total for SUMMERS, CHRISTOPHER		\$163.00
SUMMERS, JOHN D	9/08/2020	\$70.00
Total for SUMMERS, JOHN D		\$70.00
SUMMIT HS A BOOSTER	10/01/2020	\$1,200.00
Total for SUMMIT HS A BOOSTER		\$1,200.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SUMMIT K12 HOLDINGS	1/11/2021	\$1,050.00
	3/25/2021	\$1,050.00
	Total for SUMMIT K12 HOLDINGS	\$2,100.00
SUMPTER, CARA M	8/05/2021	\$1,350.00
	Total for SUMPTER, CARA M	\$1,350.00
SUN CITY TX COM ASSC	5/06/2021	\$735.00
	Total for SUN CITY TX COM ASSC	\$735.00
SUNBELT POOLS	9/17/2020	\$88.12
	10/26/2020	\$7,120.83
	11/09/2020	\$921.20
	12/03/2020	\$3,107.14
	12/10/2020	\$739.93
	1/14/2021	\$547.06
	2/04/2021	\$5,895.22
	3/25/2021	\$4,751.20
	4/15/2021	\$2,375.60
	5/06/2021	\$1,608.38
	5/27/2021	\$555.44
	6/02/2021	\$1,593.45
	6/09/2021	\$2,195.82
	7/07/2021	\$5,834.60
	7/12/2021	\$6,414.12
	8/16/2021	\$9,839.13
	8/19/2021	\$7,500.00
	Total for SUNBELT POOLS	\$61,087.24
SUNBELT RENTALS	9/03/2020	\$1,679.25

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

Payee	Check Date	Payment Amount
SUNBELT RENTALS	9/14/2020	\$1,707.57
	10/01/2020	\$437.00
	10/19/2020	\$333.59
	10/29/2020	\$552.02
	11/09/2020	\$1,674.30
	11/12/2020	\$935.59
	11/19/2020	\$11,963.18
	12/17/2020	\$8,542.40
	1/19/2021	\$2,048.28
	2/04/2021	\$801.63
	3/08/2021	\$1,572.82
	4/29/2021	\$2,285.82
	5/03/2021	\$1,542.40
	5/24/2021	\$1,707.57
	6/02/2021	\$3,006.55
	6/28/2021	\$2,009.50
Total for SUNBELT RENTALS		\$42,799.47
SUNDERMAN, CRAIG	2/04/2021	\$30.00
	Total for SUNDERMAN, CRAIG	\$30.00
SUNI, JONATHAN	5/24/2021	\$200.00
	Total for SUNI, JONATHAN	\$200.00
SUPER DUPER PUBLICAT	10/22/2020	\$299.97
	11/05/2020	\$199.00
	11/19/2020	\$434.00
	12/17/2020	\$359.90
	1/14/2021	\$865.00

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

Payee	Check Date	Payment Amount
SUPER DUPER PUBLICAT	1/25/2021	\$198.64
	1/28/2021	\$198.63
	2/25/2021	\$131.87
	3/11/2021	\$302.69
	3/22/2021	\$345.35
	3/29/2021	\$396.00
	4/01/2021	\$120.75
	4/15/2021	\$961.48
	4/19/2021	\$226.55
	4/27/2021	\$212.76
	4/29/2021	\$72.65
	5/06/2021	\$87.80
	8/23/2021	\$2,941.30
	8/26/2021	\$118.00
Total for SUPER DUPER PUBLICAT		\$8,472.34
SUPERIOR FIBER & DAT	10/05/2020	\$3,813.14
	10/22/2020	\$6,680.29
	1/21/2021	\$3,842.55
	3/04/2021	\$3,000.32
	3/25/2021	\$924.50
	4/01/2021	\$50,898.72
	4/08/2021	\$3,836.23
	4/22/2021	\$312.25
	5/20/2021	\$533.92
	5/27/2021	\$1,310.00

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

Payee	Check Date	Payment Amount
SUPERIOR FIBER & DAT	6/23/2021	\$1,374.95
	8/09/2021	\$3,488.98
	8/19/2021	\$1,075.53
	Total for SUPERIOR FIBER & DAT	\$81,091.38
SUPERIOR TEXT	6/14/2021	\$9,624.65
	Total for SUPERIOR TEXT	\$9,624.65
SUPPORTERS OF TEXAS	8/09/2021	\$3,000.00
	Total for SUPPORTERS OF TEXAS	\$3,000.00
SUPRUN JR, STEPHEN C	3/11/2021	\$170.00
	Total for SUPRUN JR, STEPHEN C	\$170.00
SUREKA, SIDHARTH	12/10/2020	\$1,410.00
	Total for SUREKA, SIDHARTH	\$1,410.00
SUTHERLAND, CATHY J	5/13/2021	\$120.00
	Total for SUTHERLAND, CATHY J	\$120.00
SUTTON, DERIK	10/05/2020	\$43.00
	Total for SUTTON, DERIK	\$43.00
SUTTON, JOHN M	5/24/2021	\$246.79
	6/28/2021	\$122.32
	Total for SUTTON, JOHN M	\$369.11
SWAN, KEVIN	9/21/2020	\$111.89
	Total for SWAN, KEVIN	\$111.89
SWANK MOVIE LICENSIN	10/29/2020	\$18,532.00
	Total for SWANK MOVIE LICENSIN	\$18,532.00
SWANSON, SARAH	12/07/2020	\$95.00
	Total for SWANSON, SARAH	\$95.00
SWCOLT - SOUTHWEST C	7/07/2021	\$50.00
	Total for SWCOLT - SOUTHWEST C	\$50.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SWEET PIPES	12/17/2020	\$433.65
	1/19/2021	\$730.35
	4/15/2021	\$2,124.20
	Total for SWEET PIPES	\$3,288.20
SWEET PIPES INC	9/17/2020	\$47,702.80
	Total for SWEET PIPES INC	\$47,702.80
SWENSON, CYNTHIA	6/07/2021	\$43.00
	Total for SWENSON, CYNTHIA	\$43.00
SWIEDOM, ERIN E	10/29/2020	\$125.75
	Total for SWIEDOM, ERIN E	\$125.75
SWINNEY, JEFFREY W	3/25/2021	\$105.00
	Total for SWINNEY, JEFFREY W	\$105.00
SWIRL BAKERY	9/14/2020	\$810.00
	9/17/2020	\$48.75
	9/21/2020	\$984.00
	10/15/2020	\$48.75
	10/19/2020	\$65.60
	11/02/2020	\$584.00
	12/10/2020	\$42.25
	12/14/2020	\$630.50
	12/17/2020	\$90.00
	12/18/2020	\$310.00
	1/07/2021	\$226.80
	2/01/2021	\$32.50
	2/08/2021	\$48.00
	4/08/2021	\$39.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SWIRL BAKERY	5/03/2021	\$120.00
	5/20/2021	\$55.25
	5/27/2021	\$207.00
	6/21/2021	\$223.00
	7/19/2021	\$121.65
	7/29/2021	\$94.34
	8/09/2021	\$584.00
	8/12/2021	\$207.00
	8/16/2021	\$262.20
Total for SWIRL BAKERY		\$5,834.59
SWIVL INC	7/19/2021	\$2,730.30
	Total for SWIVL INC	\$2,730.30
SWOPE, TODD	12/14/2020	\$60.00
	Total for SWOPE, TODD	\$60.00
SWX GLOBAL DESIGN	9/08/2020	\$329,000.00
	Total for SWX GLOBAL DESIGN	\$329,000.00
SYED, PARVEEN	10/01/2020	\$525.00
	Total for SYED, PARVEEN	\$525.00
SYMONDS FLAGS \$ POLE	12/07/2020	\$147.24
	3/11/2021	\$150.30
	3/25/2021	\$77.40
	Total for SYMONDS FLAGS \$ POLE	\$374.94
SYPUREDDY, VENKATA S	12/14/2020	\$1,714.12
	Total for SYPUREDDY, VENKATA S	\$1,714.12
SYSCO NORTH TEXAS	9/17/2020	\$723.96
	10/22/2020	\$5,583.61

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

Payee	Check Date	Payment Amount
SYSCO NORTH TEXAS	12/14/2020	\$877.93
	1/07/2021	\$995.70
	1/14/2021	\$1,070.48
	2/04/2021	\$996.52
	2/25/2021	\$1,283.69
	3/25/2021	\$1,440.24
	4/22/2021	\$1,050.28
	5/06/2021	\$1,935.95
	5/24/2021	\$3,370.73
	6/09/2021	\$1,984.70
	6/14/2021	\$157.91
	6/28/2021	\$1,158.03
Total for SYSCO NORTH TEXAS		\$22,629.73
SZAJEK, NICOLE	3/08/2021	\$587.50
	Total for SZAJEK, NICOLE	\$587.50
SZAJEK, PETER	3/08/2021	\$587.50
	Total for SZAJEK, PETER	\$587.50
SZITRE, DENNIS	2/10/2021	\$105.00
	Total for SZITRE, DENNIS	\$105.00
SZWED-CARLSON, K N	10/05/2020	\$2,250.00
	Total for SZWED-CARLSON, K N	\$2,250.00
SZYDLIK, RALPH, D.	6/02/2021	\$4,150.00
	7/21/2021	\$167.00
	Total for SZYDLIK, RALPH, D.	\$4,317.00
SZYMANKIEWICZ, ANDRE	4/01/2021	\$105.00
	4/12/2021	\$180.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
SZYMANKIEWICZ, ANDRE	4/22/2021	\$170.00
Total for SZYMANKIEWICZ, ANDRE		\$455.00
T GRAY ELECTRIC COMP	10/05/2020	\$101.20
	1/07/2021	\$32.90
	7/19/2021	\$1,209.88
Total for T GRAY ELECTRIC COMP		\$1,343.98
TAAE - TEXAS ASSOCIA	10/13/2020	\$300.00
Total for TAAE - TEXAS ASSOCIA		\$300.00
TAASPYC	9/17/2020	\$150.00
	3/01/2021	\$155.81
Total for TAASPYC		\$305.81
TABC	12/18/2020	\$250.00
Total for TABC		\$250.00
TABE - TEXAS ASSOCIA	10/01/2020	\$50.00
	10/08/2020	\$300.00
	5/13/2021	\$100.00
Total for TABE - TEXAS ASSOCIA		\$450.00
TACAC - TEXAS ASSOCI	9/17/2020	\$70.00
	9/21/2020	\$210.00
Total for TACAC - TEXAS ASSOCI		\$280.00
TACKER, WESLEY	10/01/2020	\$187.50
Total for TACKER, WESLEY		\$187.50
TACSAP - TEXAS ASSOC	2/10/2021	\$876.00
Total for TACSAP - TEXAS ASSOC		\$876.00
TAEA - TEXAS ART EDU	9/10/2020	\$55.00
	9/21/2020	\$165.00

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

Payee	Check Date	Payment Amount
TAEA - TEXAS ART EDU	10/29/2020	\$99.00
	12/17/2020	\$220.00
	1/19/2021	\$165.00
	2/04/2021	\$969.00
	2/10/2021	\$221.00
	2/25/2021	\$170.00
	3/11/2021	\$20.00
	4/01/2021	\$120.00
	4/27/2021	\$480.00
	4/29/2021	\$120.00
Total for TAEA - TEXAS ART EDU		\$2,804.00
TAFT EDUCATIONAL CTR	6/07/2021	\$900.00
	Total for TAFT EDUCATIONAL CTR	\$900.00
TAGNON, JULIEN	10/13/2020	\$60.00
	11/12/2020	\$125.00
	1/14/2021	\$180.00
	1/19/2021	\$70.00
	3/11/2021	\$75.00
	4/06/2021	\$90.00
	4/15/2021	\$125.00
	4/29/2021	\$125.00
	5/06/2021	\$125.00
Total for TAGNON, JULIEN		\$975.00
TAGT - TEXAS ASSOCIA	10/01/2020	\$210.00
	10/13/2020	\$1,954.00
	10/19/2020	\$419.00

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

Payee	Check Date	Payment Amount
TAGT - TEXAS ASSOCIA	10/22/2020	\$70.00
	11/02/2020	\$140.00
	11/09/2020	\$917.00
	12/10/2020	\$70.00
	1/14/2021	\$70.00
	1/19/2021	\$70.00
	2/04/2021	\$395.00
	3/25/2021	\$70.00
	5/27/2021	\$220.00
Total for TAGT - TEXAS ASSOCIA		\$4,605.00
TAILOR, AMY	5/27/2021	\$843.00
	Total for TAILOR, AMY	\$843.00
TAJE - TEXAS ASSOCIA	10/01/2020	\$1,696.00
	10/08/2020	\$310.00
	10/15/2020	\$473.00
	11/09/2020	\$180.00
	2/01/2021	\$123.00
	2/25/2021	\$150.00
	3/04/2021	\$102.00
	Total for TAJE - TEXAS ASSOCIA	\$3,034.00
TALAMO, EMILY	11/05/2020	\$162.50
	Total for TALAMO, EMILY	\$162.50
TALASIS, ERIC	12/10/2020	\$310.00
	12/18/2020	\$90.00
	2/01/2021	\$90.00
	2/04/2021	\$165.00

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

Payee	Check Date	Payment Amount
TALASIS, ERIC	2/08/2021	\$165.00
	2/25/2021	\$90.00
Total for TALASIS, ERIC		\$910.00
TALLEY, CHRIS A	2/01/2021	\$115.00
	2/25/2021	\$115.00
Total for TALLEY, CHRIS A		\$230.00
TALLEY, MEGHAN W	10/08/2020	\$662.50
Total for TALLEY, MEGHAN W		\$662.50
TALLY, JASON	3/25/2021	\$255.10
Total for TALLY, JASON		\$255.10
TANGLE RIDGE GOLF CL	1/21/2021	\$525.00
	4/01/2021	\$3,120.00
Total for TANGLE RIDGE GOLF CL		\$3,645.00
TANNER, AMBERLEY ERR	3/25/2021	\$510.95
Total for TANNER, AMBERLEY ERR		\$510.95
TAPT	7/19/2021	\$50.00
Total for TAPT		\$50.00
TAREEN, NAUREEN	10/08/2020	\$142.50
Total for TAREEN, NAUREEN		\$142.50
TARIN, JENNIFER	1/28/2021	\$7.60
Total for TARIN, JENNIFER		\$7.60
TARKINGTON, JILL	11/19/2020	\$28.00
Total for TARKINGTON, JILL		\$28.00
TARRANT APPRAISAL DI	11/12/2020	\$20,842.01
Total for TARRANT APPRAISAL DI		\$20,842.01
TARRANT COUNTY	6/16/2021	\$400.00
Total for TARRANT COUNTY		\$400.00

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

Payee	Check Date	Payment Amount
TASA - TEXAS ASSOCIA	9/03/2020	\$1,337.00
	9/14/2020	\$435.00
	9/17/2020	\$1,042.00
	9/21/2020	\$345.00
	10/01/2020	\$700.00
	10/08/2020	\$267.00
	10/19/2020	\$600.00
	10/22/2020	\$75.00
	12/17/2020	\$345.00
	1/14/2021	\$345.00
	1/19/2021	\$740.00
	1/21/2021	\$750.00
	1/28/2021	\$507.00
	4/01/2021	\$45.00
	4/08/2021	\$150.00
	5/06/2021	\$150.00
	8/05/2021	\$2,992.00
	8/12/2021	\$1,311.00
Total for TASA - TEXAS ASSOCIA		\$12,136.00
TASB INC	9/03/2020	\$660.00
	11/02/2020	\$227.65
	11/05/2020	\$216.00
	1/25/2021	\$11,644.00
	2/10/2021	\$250.00
	2/25/2021	\$688.00

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

Payee	Check Date	Payment Amount
TASB INC	3/01/2021	\$1,117.25
	3/11/2021	\$3,072.00
	5/06/2021	\$750.00
	6/07/2021	\$45.00
	6/16/2021	\$1,196.00
	6/30/2021	\$350.00
	8/02/2021	\$1,250.00
	8/09/2021	\$1,275.00
	8/19/2021	\$200.00
	8/23/2021	\$425.00
	Total for TASB INC	\$23,365.90
TASB RISK MANAGEMENT	9/10/2020	\$251,876.00
	Total for TASB RISK MANAGEMENT	\$251,876.00
TASBO - TEXAS ASSOCI	9/03/2020	\$135.00
	9/08/2020	\$135.00
	9/10/2020	\$5,270.00
	9/17/2020	\$1,490.00
	10/01/2020	\$710.00
	10/05/2020	\$540.00
	10/15/2020	\$135.00
	10/22/2020	\$370.00
	10/29/2020	\$525.00
	11/05/2020	\$135.00
	11/12/2020	\$440.00
	11/19/2020	\$215.00
	12/03/2020	\$270.00

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

Payee	Check Date	Payment Amount
TASBO - TEXAS ASSOCI	12/10/2020	\$755.00
	12/14/2020	\$135.00
	1/14/2021	\$1,400.00
	1/19/2021	\$665.00
	1/21/2021	\$270.00
	1/25/2021	\$695.00
	1/28/2021	\$350.00
	2/01/2021	\$4,345.00
	2/08/2021	\$270.00
	3/04/2021	\$135.00
	3/08/2021	\$385.00
	3/11/2021	\$345.00
	3/29/2021	\$225.00
	4/08/2021	\$425.00
	4/15/2021	\$135.00
	4/22/2021	\$1,225.00
	4/29/2021	\$350.00
	5/24/2021	\$645.00
	5/27/2021	\$430.00
	6/07/2021	\$390.00
	6/14/2021	\$700.00
	6/16/2021	\$405.00
	6/21/2021	\$135.00
	6/30/2021	\$350.00
	7/19/2021	\$135.00

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

Payee	Check Date	Payment Amount
TASBO - TEXAS ASSOCI	8/19/2021	\$325.00
	8/26/2021	\$175.00
	Total for TASBO - TEXAS ASSOCI	\$26,170.00
TASC - TEXAS ASSOCIA	3/04/2021	\$40.00
	4/19/2021	\$40.00
	Total for TASC - TEXAS ASSOCIA	\$80.00
TASM - TEXAS ASSOCIA	12/14/2020	\$60.00
	1/11/2021	\$120.00
	Total for TASM - TEXAS ASSOCIA	\$180.00
TASO COLLIN COUNTY	3/29/2021	\$350.00
	Total for TASO COLLIN COUNTY	\$350.00
TASPA - TEXAS ASSOCI	9/03/2020	\$110.00
	9/08/2020	\$550.00
	9/17/2020	\$110.00
	9/21/2020	\$335.00
	3/29/2021	\$110.00
	4/22/2021	\$65.00
	Total for TASPA - TEXAS ASSOCI	\$1,280.00
TASRO - TEXAS ASSOC	10/08/2020	\$30.00
	3/04/2021	\$295.00
	4/15/2021	\$380.00
	Total for TASRO - TEXAS ASSOC	\$705.00
TASSP - TEXAS ASSOCI	9/03/2020	\$1,785.00
	9/08/2020	\$3,910.00
	9/10/2020	\$850.00
	9/17/2020	\$125.00

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

Payee	Check Date	Payment Amount
TASSP - TEXAS ASSOCI	9/21/2020	\$885.00
	10/01/2020	\$2,005.00
	10/08/2020	\$255.00
	11/12/2020	\$1,015.00
	11/19/2020	\$265.00
	12/03/2020	\$258.00
	12/07/2020	\$200.00
	12/14/2020	\$159.00
	1/14/2021	\$1,460.00
	3/11/2021	\$255.00
	3/29/2021	\$279.00
	4/22/2021	\$84.00
	5/06/2021	\$510.00
	5/13/2021	\$510.00
	5/20/2021	\$598.00
	5/27/2021	\$299.00
	6/02/2021	\$299.00
	6/21/2021	\$1,918.00
	7/14/2021	\$1,284.00
	7/19/2021	\$1,020.00
	7/21/2021	\$765.00
	7/26/2021	\$1,785.00
	7/29/2021	\$255.00
	8/05/2021	\$1,530.00
	8/12/2021	\$2,035.00

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

Payee	Check Date	Payment Amount
TASSP - TEXAS ASSOCI	Total for TASSP - TEXAS ASSOCI	\$26,598.00
TATUM, CYNTHIA Y	10/01/2020	\$1,125.00
	Total for TATUM, CYNTHIA Y	\$1,125.00
TAVIS, GENA	12/18/2020	\$12.00
	Total for TAVIS, GENA	\$12.00
TAYI, SNIGDHA	1/14/2021	\$1,714.12
	8/26/2021	\$510.00
	Total for TAYI, SNIGDHA	\$2,224.12
TAYLOR PUBLISHING CO	11/02/2020	\$170.25
	12/17/2020	\$244.88
	1/19/2021	\$450.00
	1/25/2021	\$130.00
	2/25/2021	\$665.25
	3/22/2021	\$254.63
	3/25/2021	\$547.65
	6/28/2021	\$28,638.43
	Total for TAYLOR PUBLISHING CO	\$31,101.09
TAYLOR, AMBER	1/14/2021	\$187.50
	Total for TAYLOR, AMBER	\$187.50
TAYLOR, AMBER L	12/17/2020	\$8.18
	Total for TAYLOR, AMBER L	\$8.18
TAYLOR, CHAD	4/01/2021	\$105.00
	Total for TAYLOR, CHAD	\$105.00
TAYLOR, DEREK	12/07/2020	\$90.00
	12/14/2020	\$90.00
	1/21/2021	\$115.00

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

Payee	Check Date	Payment Amount
TAYLOR, DEREK	1/28/2021	\$145.00
	2/25/2021	\$115.00
	Total for TAYLOR, DEREK	\$555.00
TAYLOR, JENNIFER	9/03/2020	\$65.00
	Total for TAYLOR, JENNIFER	\$65.00
TAYLOR, JOHANNA, C.	5/17/2021	\$35.84
	6/28/2021	\$69.44
	7/29/2021	\$52.25
	8/19/2021	\$52.42
	Total for TAYLOR, JOHANNA, C.	\$209.95
TAYLOR, PAUL	12/10/2020	\$1,361.56
	Total for TAYLOR, PAUL	\$1,361.56
TAYLOR, RACHAEL	10/05/2020	\$35.00
	Total for TAYLOR, RACHAEL	\$35.00
TCA - TEXAS CLASSI	11/05/2020	\$20.00
	11/09/2020	\$20.00
	12/03/2020	\$25.00
	4/19/2021	\$25.00
	Total for TCA - TEXAS CLASSI	\$90.00
TCA - TEXAS SCHOOL	9/03/2020	\$450.00
	9/08/2020	\$660.00
	9/17/2020	\$1,180.00
	9/21/2020	\$1,400.00
	10/05/2020	\$170.00
	10/15/2020	\$170.00
	10/19/2020	\$670.00

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

Payee	Check Date	Payment Amount
TCA - TEXAS SCHOOL	10/22/2020	\$585.00
	10/26/2020	\$1,090.00
	11/02/2020	\$150.00
	11/09/2020	\$170.00
	11/12/2020	\$915.00
	1/11/2021	\$350.00
	1/19/2021	\$340.00
	1/21/2021	\$1,655.00
	1/28/2021	\$25.00
	2/04/2021	\$175.00
	2/08/2021	\$2,875.00
	3/08/2021	\$25.00
	5/13/2021	\$170.00
	5/27/2021	\$600.00
	7/29/2021	\$300.00
	8/26/2021	\$850.00
Total for TCA - TEXAS SCHOOL		\$14,975.00
TCASE - TEXAS COUNCI	2/04/2021	\$890.00
	7/21/2021	\$570.00
	Total for TCASE - TEXAS COUNCI	\$1,460.00
TCDA - TEXAS CHORAL	12/17/2020	\$180.00
	5/13/2021	\$140.00
	6/09/2021	\$140.00
	Total for TCDA - TEXAS CHORAL	\$460.00
TCEA TEXAS COMPUTER	10/26/2020	\$278.00
	10/29/2020	\$579.00

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

Payee	Check Date	Payment Amount
TCEA TEXAS COMPUTER	12/03/2020	\$278.00
	12/07/2020	\$537.00
	12/10/2020	\$791.00
	12/14/2020	\$358.00
	1/11/2021	\$2,327.00
	1/28/2021	\$78.00
	3/08/2021	\$159.00
	5/13/2021	\$20.00
	8/05/2021	\$7,200.00
Total for TCEA TEXAS COMPUTER		\$12,605.00
TCG ADVISORS	11/09/2020	\$25,000.00
	1/25/2021	\$25,000.00
	4/19/2021	\$25,000.00
	7/14/2021	\$25,000.00
		\$100,000.00
Total for TCG ADVISORS		\$100,000.00
TCHATCHOUANG, RAOUL	3/04/2021	\$170.00
	4/12/2021	\$125.00
	4/15/2021	\$125.00
	4/19/2021	\$125.00
	4/27/2021	\$125.00
	4/29/2021	\$125.00
		\$795.00
Total for TCHATCHOUANG, RAOUL		\$795.00
TCHS GIRLS BASKETBAL	12/07/2020	\$100.00
	2/25/2021	\$1,275.00
	3/11/2021	\$200.00
		\$1,575.00
Total for TCHS GIRLS BASKETBAL		\$1,575.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
TCHS SOFTBALL BC	5/06/2021	\$100.00
	5/13/2021	\$50.00
	Total for TCHS SOFTBALL BC	\$150.00
TCSS - TEXAS COUNCIL	6/30/2021	\$60.00
	Total for TCSS - TEXAS COUNCIL	\$60.00
TCU - TEXAS CHRISTIA	2/04/2021	\$175.00
	3/25/2021	\$550.00
	4/15/2021	\$550.00
	4/29/2021	\$550.00
	6/02/2021	\$75.00
	6/07/2021	\$1,150.00
	6/28/2021	\$1,500.00
	7/07/2021	\$2,700.00
	7/26/2021	\$250.00
	Total for TCU - TEXAS CHRISTIA	\$7,500.00
TEACHER BE STILL LLC	8/12/2021	\$200.00
	Total for TEACHER BE STILL LLC	\$200.00
TEACHER CREATED MATE	9/17/2020	\$199.95
	10/01/2020	\$3,211.69
	1/11/2021	\$28,634.79
	5/13/2021	\$418,021.66
	6/09/2021	\$714.98
	8/23/2021	\$4,069.45
	Total for TEACHER CREATED MATE	\$454,852.52
TEACHERS CURRICULUM	9/10/2020	\$6,840.00
	8/05/2021	\$213,120.00

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

Payee	Check Date	Payment Amount
TEACHERS CURRICULUM	Total for TEACHERS CURRICULUM	\$219,960.00
TEACHER'S DISCOVERY	10/01/2020	\$22.98
	12/03/2020	\$43.98
	12/07/2020	\$350.15
	4/06/2021	\$204.04
	4/15/2021	\$1,770.16
	4/19/2021	\$89.95
	4/22/2021	\$1,147.29
	4/27/2021	\$470.77
	5/17/2021	\$6.77
	5/20/2021	\$451.99
	5/27/2021	\$6.76
	6/21/2021	\$165.88
	Total for TEACHER'S DISCOVERY	\$4,730.72
TEACHER'S TOOLS INC	10/08/2020	\$20.99
	10/15/2020	\$26.46
	10/22/2020	\$19.94
	11/09/2020	\$34.97
	12/17/2020	\$300.00
	4/22/2021	\$123.09
	5/06/2021	\$498.59
	5/17/2021	\$147.76
	5/20/2021	\$86.84
	7/29/2021	\$172.53
	8/05/2021	\$738.58
	8/16/2021	\$626.11

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
TEACHER'S TOOLS INC	Total for TEACHER'S TOOLS INC	\$2,795.86
TEACHING STRATEGIES	11/02/2020	\$16,200.00
	7/14/2021	\$134,400.00
	Total for TEACHING STRATEGIES	\$150,600.00
TEACHING SYSTEMS INC	10/22/2020	\$800.00
	11/19/2020	\$10,000.00
	3/25/2021	\$990.46
	Total for TEACHING SYSTEMS INC	\$11,790.46
TEAGUE, STACY M	2/01/2021	\$61.88
	3/04/2021	\$56.95
	4/08/2021	\$100.58
	5/24/2021	\$242.31
	Total for TEAGUE, STACY M	\$461.72
TEAGUE, TARA N	12/03/2020	\$331.25
	Total for TEAGUE, TARA N	\$331.25
TEAM D DESIGNS	2/10/2021	\$1,200.00
	3/25/2021	\$1,600.00
	Total for TEAM D DESIGNS	\$2,800.00
TEAM FITZ GRAPHICS	8/09/2021	\$340.00
	Total for TEAM FITZ GRAPHICS	\$340.00
TEAMLEADER INC	9/17/2020	\$1,358.59
	11/09/2020	\$687.30
	12/03/2020	\$3,918.44
	7/07/2021	\$9,860.66
	8/19/2021	\$7,705.84
	8/30/2021	\$2,941.15

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

Payee	Check Date	Payment Amount
TEAMLEADER INC	Total for TEAMLEADER INC	\$26,471.98
TECH PLAN INCORPORAT	9/10/2020	\$988.00
	10/13/2020	\$990.00
	6/30/2021	\$1,080.00
	8/09/2021	\$107.00
	8/16/2021	\$550.00
	Total for TECH PLAN INCORPORAT	\$3,715.00
TECHNICAL LABORATORY	9/21/2020	\$315.00
	10/29/2020	\$29,009.20
	2/04/2021	\$518.34
	3/22/2021	\$4,999.00
	3/29/2021	\$360.00
	5/06/2021	\$17,770.00
	Total for TECHNICAL LABORATORY	\$52,971.54
TECHNOLOGENT	10/01/2020	\$67,346.86
	1/11/2021	\$415,672.00
	4/08/2021	\$82,828.00
	7/19/2021	\$84,396.46
	Total for TECHNOLOGENT	\$650,243.32
TEDDY, AMY N	8/26/2021	\$50.23
	Total for TEDDY, AMY N	\$50.23
TEED, BRIAN	3/25/2021	\$300.00
	Total for TEED, BRIAN	\$300.00
TEEN TRUTH LLC	6/09/2021	\$490.53
	8/26/2021	\$1,875.00
	Total for TEEN TRUTH LLC	\$2,365.53

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

Payee	Check Date	Payment Amount
TEETERS, DEVIN	10/08/2020	\$140.00
	10/29/2020	\$140.00
	12/03/2020	\$80.00
	12/07/2020	\$60.00
	12/10/2020	\$145.00
Total for TEETERS, DEVIN		\$565.00
TEFERRA, MAKDELAWIT	2/01/2021	\$29.00
	Total for TEFERRA, MAKDELAWIT	\$29.00
TELL, MICHELLE	8/26/2021	\$13.15
	Total for TELL, MICHELLE	\$13.15
TELLEZ, ERICKA C	10/08/2020	\$14.32
	12/07/2020	\$60.61
	2/08/2021	\$22.29
	4/19/2021	\$23.63
	6/02/2021	\$27.55
Total for TELLEZ, ERICKA C		\$148.40
TEMPLETON, KRISTI G	6/28/2021	\$35.00
	Total for TEMPLETON, KRISTI G	\$35.00
TENG, YUAN	11/05/2020	\$325.00
	Total for TENG, YUAN	\$325.00
TENNESSEE RECREATION	5/20/2021	\$1,120.00
	Total for TENNESSEE RECREATION	\$1,120.00
TENNIS OUTLET INC	10/08/2020	\$3,495.95
	12/18/2020	\$398.00
	6/09/2021	\$507.00
	6/23/2021	\$6,997.10

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

Payee	Check Date	Payment Amount
TENNIS OUTLET INC	8/02/2021	\$836.00
	8/19/2021	\$3,509.65
	8/26/2021	\$5,287.50
	Total for TENNIS OUTLET INC	\$21,031.20
TENYA, FON	9/03/2020	\$81.50
	Total for TENYA, FON	\$81.50
TEPLANSKY, DAVA	6/23/2021	\$86.30
	Total for TEPLANSKY, DAVA	\$86.30
TEPSA - TEXAS ELEMEN	9/03/2020	\$688.00
	9/08/2020	\$1,032.00
	9/10/2020	\$1,182.00
	9/21/2020	\$6,333.00
	10/01/2020	\$423.00
	10/15/2020	\$1,761.00
	10/19/2020	\$2,547.99
	10/22/2020	\$1,376.00
	12/07/2020	\$738.00
	1/11/2021	\$344.00
	1/25/2021	\$199.00
	3/22/2021	\$279.00
	4/01/2021	\$1,377.00
	4/19/2021	\$477.00
	4/22/2021	\$279.00
	5/20/2021	\$1,268.00
	5/24/2021	\$714.00
	6/14/2021	\$3,217.00

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

Payee	Check Date	Payment Amount
TEPSA - TEXAS ELEMEN	6/30/2021	\$4,576.00
	7/07/2021	\$2,982.00
	7/26/2021	\$798.00
	7/29/2021	\$399.00
	Total for TEPSA - TEXAS ELEMEN	\$32,989.99
TER MOLEN, JANNA L	10/05/2020	\$80.00
	11/16/2020	\$125.00
	Total for TER MOLEN, JANNA L	\$205.00
TERRACON CONSULTANTS	9/03/2020	\$12,705.00
	9/17/2020	\$2,992.50
	8/30/2021	\$38,369.64
	Total for TERRACON CONSULTANTS	\$54,067.14
TERRACYCLE REGULATED	10/15/2020	\$1,340.00
	3/25/2021	\$2,719.50
	Total for TERRACYCLE REGULATED	\$4,059.50
TERRAPIN SOFTWARE	12/10/2020	\$1,223.90
	Total for TERRAPIN SOFTWARE	\$1,223.90
TERRELL, JENNIFER	9/14/2020	\$187.50
	Total for TERRELL, JENNIFER	\$187.50
TERRILL, MARK	10/15/2020	\$130.00
	10/29/2020	\$270.00
	11/02/2020	\$130.00
	11/05/2020	\$140.00
	11/12/2020	\$260.00
	Total for TERRILL, MARK	\$930.00
TERRY, ALEXA, C.	9/10/2020	\$24.15

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

Payee	Check Date	Payment Amount
TERRY, ALEXA, C.	12/17/2020	\$107.53
	4/19/2021	\$69.16
	8/19/2021	\$98.56
	Total for TERRY, ALEXA, C.	\$299.40
TERRY, CLACIE	10/05/2020	\$95.00
	11/05/2020	\$95.00
	Total for TERRY, CLACIE	\$190.00
TESOL - TEACHERS OF	10/05/2020	\$481.00
	Total for TESOL - TEACHERS OF	\$481.00
TETA - TEXAS EDUCATI	9/14/2020	\$160.00
	9/21/2020	\$160.00
	10/08/2020	\$160.00
	Total for TETA - TEXAS EDUCATI	\$480.00
TETA, ROBERT, P.	3/25/2021	\$63.62
	Total for TETA, ROBERT, P.	\$63.62
TEUTSCH, NICOLE	12/07/2020	\$279.00
	12/17/2020	\$300.73
	Total for TEUTSCH, NICOLE	\$579.73
TEXAS A&M AGRILIFE	9/21/2020	\$2,200.00
	1/28/2021	\$100.00
	Total for TEXAS A&M AGRILIFE	\$2,300.00
TEXAS A&M UNIVERSITY	12/18/2020	\$975.00
	Total for TEXAS A&M UNIVERSITY	\$975.00
TEXAS ACADEMIC DECAT	9/10/2020	\$1,300.00
	9/21/2020	\$1,300.00
	10/13/2020	\$1,300.00

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

Payee	Check Date	Payment Amount
TEXAS ACADEMIC DECAT	10/26/2020	\$1,300.00
	10/29/2020	\$1,412.00
	11/05/2020	\$100.00
	1/25/2021	\$80.00
	3/01/2021	\$296.59
	3/11/2021	\$264.12
	Total for TEXAS ACADEMIC DECAT	\$7,352.71
TEXAS AIR SYSTEMS IN	10/01/2020	\$6,426.33
	10/13/2020	\$983.00
	10/15/2020	\$2,240.00
	10/22/2020	\$2,153.00
	10/26/2020	\$3,674.00
	10/29/2020	\$1,862.00
	11/02/2020	\$2,318.00
	11/05/2020	\$9,181.50
	11/09/2020	\$1,086.00
	11/12/2020	\$1,060.00
	12/07/2020	\$7,382.00
	12/17/2020	\$53.00
	1/07/2021	\$5,377.00
	1/14/2021	\$4,552.00
	1/19/2021	\$1,173.00
	1/21/2021	\$1,531.00
	1/28/2021	\$2,420.00
	2/01/2021	\$1,219.00

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

Payee	Check Date	Payment Amount
TEXAS AIR SYSTEMS IN	2/04/2021	\$1,183.00
	2/10/2021	\$526.00
	2/25/2021	\$3,500.00
	3/04/2021	\$1,628.00
	3/11/2021	\$194.00
	3/25/2021	\$2,060.00
	3/29/2021	\$3,150.00
	4/01/2021	\$9,753.00
	4/22/2021	\$4,042.25
	4/27/2021	\$14,950.00
	5/03/2021	\$26,559.61
	5/20/2021	\$7,900.00
	5/27/2021	\$540.00
	6/07/2021	\$9,200.00
	6/14/2021	\$550.00
	6/28/2021	\$1,008.00
	7/19/2021	\$504.00
	7/21/2021	\$560.06
	7/26/2021	\$3,235.68
	7/29/2021	\$16,346.58
	8/05/2021	\$1,694.21
	8/09/2021	\$4,144.42
	8/12/2021	\$8,547.66
	8/16/2021	\$460,491.64
	8/19/2021	\$9,035.45

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
TEXAS AIR SYSTEMS IN	8/23/2021	\$10,771.09
	8/26/2021	\$3,424.53
	Total for TEXAS AIR SYSTEMS IN	\$660,190.01
TEXAS ALLIANCE OF BL	12/18/2020	\$225.00
	Total for TEXAS ALLIANCE OF BL	\$225.00
TEXAS ASCD	10/22/2020	\$139.00
	Total for TEXAS ASCD	\$139.00
TEXAS ASL EDUCATORS	7/21/2021	\$30.00
	Total for TEXAS ASL EDUCATORS	\$30.00
TEXAS AUDIO VISUAL	4/22/2021	\$1,687.50
	Total for TEXAS AUDIO VISUAL	\$1,687.50
TEXAS BARCODE SYSTEM	10/01/2020	\$1,580.35
	Total for TEXAS BARCODE SYSTEM	\$1,580.35
TEXAS BOARD OF ARCHI	2/25/2021	\$108.00
	4/29/2021	\$108.00
	6/23/2021	\$108.00
	Total for TEXAS BOARD OF ARCHI	\$324.00
TEXAS CENTRAL SCHOOL	10/15/2020	\$2,429.32
	10/19/2020	\$379.70
	10/22/2020	\$25,486.67
	10/26/2020	\$756.51
	11/12/2020	\$6,003.68
	11/16/2020	\$54,882.14
	11/19/2020	\$1,223,446.32
	11/30/2020	\$173.80
	12/03/2020	\$1,341,999.89

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
TEXAS CENTRAL SCHOOL	12/10/2020	\$518,815.75
	12/14/2020	\$39,829.94
	12/17/2020	\$1,027,994.10
	1/14/2021	\$34,390.20
	1/21/2021	\$895,413.80
	2/10/2021	\$44,033.67
	2/25/2021	\$1,779.20
	3/08/2021	\$1,137,086.74
	3/11/2021	\$37,403.93
	3/22/2021	\$81.90
	4/01/2021	\$1,055,313.38
	4/08/2021	\$457.53
	4/12/2021	\$4,069.69
	4/15/2021	\$3,409.93
	4/19/2021	\$1,503.96
	4/27/2021	\$1,234,258.96
	4/29/2021	\$52,120.22
	5/10/2021	\$36,353.13
	5/13/2021	\$5,122.96
	5/17/2021	\$1,752.06
	5/20/2021	\$1,395,864.10
	6/02/2021	\$79.41
	6/14/2021	\$23,222.88
	6/16/2021	\$6,226.13
	6/21/2021	\$90.92

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

Payee	Check Date	Payment Amount
TEXAS CENTRAL SCHOOL	6/23/2021	\$1,098,474.29
	7/21/2021	\$84.38
	7/26/2021	\$85,142.73
	7/29/2021	\$32,434.16
	8/02/2021	\$530.01
	8/05/2021	\$6,674.68
	8/09/2021	\$4,856.75
	8/12/2021	\$1,454.02
	8/16/2021	\$1,032.84
	8/19/2021	\$9,544.71
	8/23/2021	\$126,926.72
	8/30/2021	\$381,128.66
Total for TEXAS CENTRAL SCHOOL		\$11,960,516.47
TEXAS CHENILLE & EMB	9/03/2020	\$520.00
	Total for TEXAS CHENILLE & EMB	\$520.00
TEXAS CLASSROOM	10/19/2020	\$269.50
	11/19/2020	\$269.50
	12/17/2020	\$283.88
	1/19/2021	\$283.88
	2/22/2021	\$283.88
	3/11/2021	\$283.88
	4/19/2021	\$283.88
	5/20/2021	\$283.88
	6/17/2021	\$266.38
	7/19/2021	\$301.34
Total for TEXAS CLASSROOM		\$2,810.00

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

Payee	Check Date	Payment Amount
TEXAS COUNCIL OF TEA	6/30/2021	\$90.00
Total for TEXAS COUNCIL OF TEA		\$90.00
TEXAS DECA	10/05/2020	\$120.00
	12/03/2020	\$1,775.00
	12/17/2020	\$975.00
	2/25/2021	\$7,380.00
	4/01/2021	\$1,420.00
	5/17/2021	\$249.30
Total for TEXAS DECA		\$11,919.30
TEXAS DEPARTMENT OF	9/17/2020	\$2,057.00
	9/21/2020	\$6.00
	10/01/2020	\$8.00
	10/08/2020	\$387.00
	10/15/2020	\$355.00
	10/22/2020	\$595.00
	11/09/2020	\$330.00
	11/12/2020	\$660.00
	12/17/2020	\$114.00
	1/07/2021	\$285.00
	1/14/2021	\$585.00
	1/28/2021	\$148.00
	2/04/2021	\$300.00
	2/10/2021	\$542.00
	3/01/2021	\$132.00
	3/08/2021	\$140.00
	3/25/2021	\$1,155.00

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

Payee	Check Date	Payment Amount
TEXAS DEPARTMENT OF	4/12/2021	\$1,430.00
	4/15/2021	\$412.00
	4/19/2021	\$140.00
	4/22/2021	\$70.00
	4/27/2021	\$383.00
	4/29/2021	\$344.00
	5/17/2021	\$3,307.00
	5/20/2021	\$144.00
	5/27/2021	\$197.00
	6/02/2021	\$425.00
	6/07/2021	\$140.00
	6/09/2021	\$20.00
	7/07/2021	\$244.00
	7/14/2021	\$200.00
	7/19/2021	\$697.00
	7/22/2021	\$40.00
	7/26/2021	\$2,793.00
	8/05/2021	\$95.00
	8/09/2021	\$57.00
	Total for TEXAS DEPARTMENT OF	
TEXAS DESTINATION IM	3/11/2021	\$2,250.00
	Total for TEXAS DESTINATION IM	
TEXAS EDUCATION AGEN	9/17/2020	\$36,295.00
	10/15/2020	\$4,100.00
	1/28/2021	\$5,125.00
	2/08/2021	\$250.00

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

Payee	Check Date	Payment Amount
TEXAS EDUCATION AGEN	3/04/2021	\$945.00
	5/27/2021	\$150.00
	6/14/2021	\$3,500.00
	6/16/2021	\$3,787.50
	8/26/2021	\$22,645.00
Total for TEXAS EDUCATION AGEN		\$76,797.50
TEXAS EDUCATION NEWS	3/22/2021	\$215.00
	Total for TEXAS EDUCATION NEWS	\$215.00
TEXAS EDUCATIONAL PA	10/29/2020	\$196.56
	7/19/2021	\$172.95
	Total for TEXAS EDUCATIONAL PA	\$369.51
TEXAS EXCAVATION SAF	9/08/2020	\$135.85
	10/05/2020	\$91.20
	11/05/2020	\$123.50
	12/07/2020	\$92.15
	1/07/2021	\$114.95
	1/19/2021	\$50.00
	2/04/2021	\$147.25
	3/04/2021	\$97.85
	4/06/2021	\$227.05
	5/06/2021	\$205.20
	7/14/2021	\$284.05
	8/05/2021	\$262.20
	8/12/2021	\$218.50
Total for TEXAS EXCAVATION SAF		\$2,049.75
TEXAS FEDERATION OF	9/17/2020	\$472.50

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

Payee	Check Date	Payment Amount
TEXAS FEDERATION OF	10/01/2020	\$35.00
	10/19/2020	\$472.50
	10/30/2020	\$35.00
	11/19/2020	\$472.50
	11/30/2020	\$35.00
	12/17/2020	\$472.50
	12/18/2020	\$35.00
	1/19/2021	\$472.50
	2/01/2021	\$35.00
	2/22/2021	\$472.50
	3/01/2021	\$35.00
	3/11/2021	\$472.50
	4/01/2021	\$35.00
	4/19/2021	\$472.50
	4/30/2021	\$35.00
	5/20/2021	\$472.50
	6/01/2021	\$35.00
	6/17/2021	\$455.00
Total for TEXAS FEDERATION OF		\$5,022.50
TEXAS FFA ASSOCIATIO	11/05/2020	\$3,080.30
	5/13/2021	\$150.00
	Total for TEXAS FFA ASSOCIATIO	\$3,230.30
TEXAS FIRE & SOUND	10/05/2020	\$74,653.23
	10/08/2020	\$526.00
	10/22/2020	\$62,701.39
	12/14/2020	\$129,772.89

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

Payee	Check Date	Payment Amount
TEXAS FIRE & SOUND	1/11/2021	\$62,520.76
	1/21/2021	\$55,505.78
	1/25/2021	\$830.00
	2/01/2021	\$11,448.20
	3/04/2021	\$120,594.94
	3/25/2021	\$17,807.15
	3/29/2021	\$30,372.00
	4/15/2021	\$25,117.94
	4/19/2021	\$24,843.82
	5/13/2021	\$1,645.00
	5/20/2021	\$12,558.97
	6/09/2021	\$30,372.00
	7/14/2021	\$15,289.76
	7/29/2021	\$4,013.00
	8/19/2021	\$27,145.02
	8/26/2021	\$809.00
Total for TEXAS FIRE & SOUND		\$708,526.85
TEXAS HEALTH & HUMAN	9/08/2020	\$106.00
	5/06/2021	\$240.00
	6/23/2021	\$570.00
	7/26/2021	\$120.00
	Total for TEXAS HEALTH & HUMAN	\$1,036.00
TEXAS HEALTH BEN HOG	9/17/2020	\$3,625.00
	2/25/2021	\$910.00
	3/22/2021	\$1,040.00
	4/15/2021	\$2,616.25

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

Payee	Check Date	Payment Amount
TEXAS HEALTH BEN HOG	5/13/2021	\$2,372.50
	6/16/2021	\$1,105.00
	Total for TEXAS HEALTH BEN HOG	\$11,668.75
TEXAS HIGH SCHOOL AT	9/10/2020	\$165.00
	3/11/2021	\$100.00
	Total for TEXAS HIGH SCHOOL AT	\$265.00
TEXAS HIGH SCHOOL CO	9/08/2020	\$12,880.00
	9/17/2020	\$350.00
	10/01/2020	\$70.00
	6/28/2021	\$13,720.00
	8/09/2021	\$70.00
	Total for TEXAS HIGH SCHOOL CO	\$27,090.00
TEXAS INSTRUMENTS IN	12/10/2020	\$166.00
	7/14/2021	\$550.00
	Total for TEXAS INSTRUMENTS IN	\$716.00
TEXAS K-12 CTO COUNC	4/08/2021	\$149.00
	5/06/2021	\$50.00
	5/27/2021	\$50.00
	Total for TEXAS K-12 CTO COUNC	\$249.00
TEXAS LIFE INSURANCE	10/08/2020	\$7,473.74
	11/09/2020	\$8,247.83
	12/10/2020	\$8,184.67
	1/11/2021	\$8,454.33
	2/08/2021	\$8,257.63
	3/08/2021	\$8,337.69
	4/08/2021	\$8,337.69

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

Payee	Check Date	Payment Amount
TEXAS LIFE INSURANCE	5/06/2021	\$8,093.34
	6/09/2021	\$8,076.06
	7/14/2021	\$8,038.26
	8/09/2021	\$8,038.26
	Total for TEXAS LIFE INSURANCE	\$89,539.50
TEXAS MUSIC FESTIVAL	12/17/2020	\$292.00
	Total for TEXAS MUSIC FESTIVAL	\$292.00
TEXAS PARKS AND WILD	1/07/2021	\$65.00
	2/10/2021	\$5.00
	3/29/2021	\$150.00
	4/29/2021	\$190.00
	5/03/2021	\$125.00
	5/06/2021	\$20.00
	5/27/2021	\$490.00
	6/02/2021	\$410.00
	Total for TEXAS PARKS AND WILD	\$1,455.00
TEXAS POLITICAL SUBD	9/08/2020	\$83,933.00
	11/19/2020	\$3,250.00
	Total for TEXAS POLITICAL SUBD	\$87,183.00
TEXAS POTTERY SUPPLY	12/07/2020	\$152.50
	12/10/2020	\$475.00
	1/28/2021	\$1,060.50
	3/11/2021	\$6,167.44
	5/13/2021	\$163.25
	8/23/2021	\$135.00
	8/26/2021	\$3,531.66

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
TEXAS POTTERY SUPPLY	Total for TEXAS POTTERY SUPPLY	\$11,685.35
TEXAS ROADHOUSE	12/07/2020	\$112.00
	Total for TEXAS ROADHOUSE	\$112.00
TEXAS SCENIC COMPANY	3/11/2021	\$4,850.00
	6/21/2021	\$3,020.00
	6/30/2021	\$3,020.00
	Total for TEXAS SCENIC COMPANY	\$10,890.00
TEXAS SCHOOL ADMINIS	11/05/2020	\$230.00
	11/12/2020	\$460.00
	4/22/2021	\$121.00
	5/27/2021	\$1,025.00
	6/07/2021	\$230.00
	6/16/2021	\$1,095.00
	6/23/2021	\$350.00
	Total for TEXAS SCHOOL ADMINIS	\$3,511.00
TEXAS SCHOOL COALITI	8/12/2021	\$12,500.00
	Total for TEXAS SCHOOL COALITI	\$12,500.00
TEXAS SCHOOL FOR THE	8/19/2021	\$912.00
	Total for TEXAS SCHOOL FOR THE	\$912.00
TEXAS SCHOOL PUBLIC	9/08/2020	\$1,050.00
	10/05/2020	\$1,980.00
	Total for TEXAS SCHOOL PUBLIC	\$3,030.00
TEXAS SCIENCE EDUCA	10/01/2020	\$40.00
	Total for TEXAS SCIENCE EDUCA	\$40.00
TEXAS SPEECH COMMUNI	10/05/2020	\$195.00
	11/02/2020	\$195.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
TEXAS SPEECH COMMUNI	Total for TEXAS SPEECH COMMUNI	\$390.00
TEXAS STATE FLORISTS	4/12/2021	\$830.00
	Total for TEXAS STATE FLORISTS	\$830.00
TEXAS STATE GERMAN C	2/01/2021	\$108.00
	3/04/2021	\$60.00
	Total for TEXAS STATE GERMAN C	\$168.00
TEXAS STATE MATHEMAT	4/01/2021	\$90.00
	Total for TEXAS STATE MATHEMAT	\$90.00
TEXAS SUMO GAME RENT	4/06/2021	\$1,045.00
	4/08/2021	\$1,045.00
	Total for TEXAS SUMO GAME RENT	\$2,090.00
TEXAS TEACHERS	9/17/2020	\$5,600.00
	10/19/2020	\$22,345.00
	11/19/2020	\$22,345.00
	12/17/2020	\$22,345.00
	1/19/2021	\$22,745.00
	2/22/2021	\$21,895.00
	3/11/2021	\$22,330.00
	4/19/2021	\$23,200.00
	5/20/2021	\$20,590.00
	6/17/2021	\$17,160.00
	7/19/2021	\$12,420.00
	8/19/2021	\$3,662.50
	Total for TEXAS TEACHERS	\$216,637.50
TEXAS TECH UNIVERSIT	10/05/2020	\$4,590.00
	11/05/2020	\$720.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
TEXAS TECH UNIVERSIT	Total for TEXAS TECH UNIVERSIT	\$5,310.00
TEXAS TECHNOLOGY STU	4/01/2021	\$1,780.00
	Total for TEXAS TECHNOLOGY STU	\$1,780.00
TEXAS THESPIANS	10/15/2020	\$3,185.00
	Total for TEXAS THESPIANS	\$3,185.00
TEXAS WOMAN'S UNIVER	11/19/2020	\$50.00
	Total for TEXAS WOMAN'S UNIVER	\$50.00
TEXOMA FIRE EQUIPMEN	7/07/2021	\$2,945.00
	8/02/2021	\$4,315.00
	8/09/2021	\$6,083.00
	8/12/2021	\$14,296.00
	Total for TEXOMA FIRE EQUIPMEN	\$27,639.00
TFA - TEXAS FORENSIC	2/10/2021	\$720.00
	2/25/2021	\$4,480.00
	Total for TFA - TEXAS FORENSIC	\$5,200.00
TFLA	9/21/2020	\$35.00
	3/29/2021	\$35.00
	Total for TFLA	\$70.00
TGCA -TEXAS GIRLS CO	5/27/2021	\$9,030.00
	8/05/2021	\$70.00
	Total for TGCA -TEXAS GIRLS CO	\$9,100.00
THALLA, PAVANI	12/17/2020	\$3,711.76
	Total for THALLA, PAVANI	\$3,711.76
THANG, VAL	5/27/2021	\$35.00
	Total for THANG, VAL	\$35.00
THAPA, AMIR J	12/14/2020	\$3,428.24
	Total for THAPA, AMIR J	\$3,428.24

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
THAPA, SABINDRA	1/14/2021	\$331.25
Total for THAPA, SABINDRA		\$331.25
THAT'S GREAT NEWS LL	7/29/2021	\$207.90
Total for THAT'S GREAT NEWS LL		\$207.90
THAWAR , GULNAR	12/03/2020	\$112.50
Total for THAWAR , GULNAR		\$112.50
THE BREAKTHROUGH COA	11/19/2020	\$695.00
	3/11/2021	\$695.00
Total for THE BREAKTHROUGH COA		\$1,390.00
THE COLONY CHAMBER O	7/26/2021	\$250.00
Total for THE COLONY CHAMBER O		\$250.00
THE COLONY COUGAR FO	12/10/2020	\$860.00
Total for THE COLONY COUGAR FO		\$860.00
THE COLONY HS VOLLEY	12/03/2020	\$675.00
	12/07/2020	\$50.00
Total for THE COLONY HS VOLLEY		\$725.00
THEATREFOLK LTD	5/17/2021	\$232.35
Total for THEATREFOLK LTD		\$232.35
THEODORE, BILL	10/08/2020	\$125.00
	10/13/2020	\$80.00
	10/19/2020	\$130.00
	10/29/2020	\$130.00
	11/05/2020	\$140.00
	11/12/2020	\$260.00
	11/19/2020	\$130.00
	12/07/2020	\$130.00

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

Payee	Check Date	Payment Amount
THEODORE, BILL	12/10/2020	\$130.00
	12/17/2020	\$135.00
	Total for THEODORE, BILL	\$1,390.00
THERAPRO INC	10/22/2020	\$100.00
	12/17/2020	\$118.79
	6/14/2021	\$51.42
	Total for THERAPRO INC	\$270.21
THERAPY SHOPPE INC	11/19/2020	\$337.15
	4/29/2021	\$160.36
	8/26/2021	\$90.96
	Total for THERAPY SHOPPE INC	\$588.47
TERRIAN, LINDSAY	10/01/2020	\$65.00
	12/07/2020	\$65.00
	12/10/2020	\$65.00
	1/28/2021	\$65.00
	Total for TERRIAN, LINDSAY	\$260.00
THETFORD, BENJAMIN P	8/12/2021	\$19.71
	Total for THETFORD, BENJAMIN P	\$19.71
THINKING MAPS INC	8/26/2021	\$169.60
	Total for THINKING MAPS INC	\$169.60
THIS IS LANGUAGE LTD	10/01/2020	\$5,481.00
	1/28/2021	\$540.00
	6/21/2021	\$270.00
	Total for THIS IS LANGUAGE LTD	\$6,291.00
THOBHANI, HINA	2/01/2021	\$35.25
	Total for THOBHANI, HINA	\$35.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
THOMAS, BRITTANY	12/18/2020	\$16.00
Total for THOMAS, BRITTANY		\$16.00
THOMAS, BRYSON	1/19/2021	\$95.00
	1/28/2021	\$95.00
	2/01/2021	\$95.00
	2/04/2021	\$250.00
	2/08/2021	\$95.00
Total for THOMAS, BRYSON		\$630.00
THOMAS, HOPE CRISS	12/03/2020	\$125.00
Total for THOMAS, HOPE CRISS		\$125.00
THOMAS, OPAL LADINE	12/10/2020	\$120.00
Total for THOMAS, OPAL LADINE		\$120.00
THOMAS, PORTIA	3/22/2021	\$12.25
Total for THOMAS, PORTIA		\$12.25
THOMAS, WILLIAM G	4/01/2021	\$169.00
Total for THOMAS, WILLIAM G		\$169.00
THOMPSON, CLARISSA	5/13/2021	\$25.00
Total for THOMPSON, CLARISSA		\$25.00
THOMPSON, CUNIVER	6/07/2021	\$43.00
Total for THOMPSON, CUNIVER		\$43.00
THOMPSON, DAVID	11/05/2020	\$180.00
Total for THOMPSON, DAVID		\$180.00
THOMPSON, JEAN C	12/10/2020	\$741.56
Total for THOMPSON, JEAN C		\$741.56
THOMPSON, KELLEY	8/26/2021	\$82.35
Total for THOMPSON, KELLEY		\$82.35
THOMPSON, LOUIS PAUL	9/21/2020	\$131.45

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

Payee	Check Date	Payment Amount
THOMPSON, LOUIS PAUL	10/15/2020	\$74.69
	11/19/2020	\$32.89
	2/25/2021	\$30.91
	4/22/2021	\$28.62
	5/17/2021	\$23.52
	6/23/2021	\$57.12
	Total for THOMPSON, LOUIS PAUL	\$379.20
THOMPSON, TORRI D	9/21/2020	\$37.95
	10/15/2020	\$127.88
	11/19/2020	\$68.77
	12/14/2020	\$60.84
	2/25/2021	\$44.97
	3/11/2021	\$72.13
	4/15/2021	\$62.16
	5/13/2021	\$31.68
	6/02/2021	\$59.25
	6/23/2021	\$55.38
	8/02/2021	\$16.80
	Total for THOMPSON, TORRI D	\$637.81
THOMSONREUTERS - WES	8/05/2021	\$189.63
	Total for THOMSONREUTERS - WES	\$189.63
THOR GUARD INC	10/19/2020	\$2,453.64
	12/07/2020	\$487.22
	1/28/2021	\$426.16
	2/25/2021	\$1,293.02
	3/04/2021	\$418.54

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

Payee	Check Date	Payment Amount
THOR GUARD INC	3/11/2021	\$154.62
	5/27/2021	\$2,638.97
	8/19/2021	\$10,595.00
	Total for THOR GUARD INC	\$18,467.17
THORNBURY, AMANDA	9/17/2020	\$4.85
	Total for THORNBURY, AMANDA	\$4.85
THORNTON, CRAIG REA	9/21/2020	\$125.00
	10/08/2020	\$95.00
	10/19/2020	\$125.00
	11/19/2020	\$125.00
	Total for THORNTON, CRAIG REA	\$470.00
THORNTON, NICKELVANE	2/08/2021	\$27.50
	Total for THORNTON, NICKELVANE	\$27.50
THORNTON, WILLIAM	3/04/2021	\$165.00
	3/25/2021	\$90.00
	3/29/2021	\$165.00
	Total for THORNTON, WILLIAM	\$420.00
THORPE, PAUL	12/18/2020	\$135.00
	1/11/2021	\$125.00
	1/19/2021	\$70.00
	Total for THORPE, PAUL	\$330.00
THRASH, DEMETRIA J	6/28/2021	\$85.00
	Total for THRASH, DEMETRIA J	\$85.00
THRASHER, CARLOS M	4/06/2021	\$105.00
	Total for THRASHER, CARLOS M	\$105.00

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

Payee	Check Date	Payment Amount
THRONEBERRY, ELLEN	12/17/2020	\$54.51
	Total for THRONEBERRY, ELLEN	\$54.51
THURSTIN, KIMBERLY	12/07/2020	\$1,714.12
	Total for THURSTIN, KIMBERLY	\$1,714.12
THYSSENKRUPP ELEVATO	3/01/2021	\$17,086.10
	4/08/2021	\$16,224.10
	4/22/2021	\$862.00
	5/06/2021	\$431.00
	Total for THYSSENKRUPP ELEVATO	\$34,603.20
TIBERGHIE, MATSON	10/08/2020	\$213.75
	11/05/2020	\$180.00
	12/07/2020	\$180.00
	Total for TIBERGHIE, MATSON	\$573.75
TICE, MELISSA	10/08/2020	\$85.26
	11/02/2020	\$128.00
	11/09/2020	\$94.17
	12/10/2020	\$65.48
	1/14/2021	\$41.34
	2/08/2021	\$47.76
	3/04/2021	\$39.36
	4/12/2021	\$160.00
	4/15/2021	\$48.37
	5/13/2021	\$43.00
	7/07/2021	\$179.00
	Total for TICE, MELISSA	\$931.74
TIDMORE FLAGS	10/01/2020	\$108.85

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

Payee	Check Date	Payment Amount
TIDMORE FLAGS	10/08/2020	\$107.85
	10/15/2020	\$49.95
	10/22/2020	\$397.90
	11/05/2020	\$101.90
	11/12/2020	\$360.00
	11/19/2020	\$895.00
	12/07/2020	\$503.46
	3/29/2021	\$81.80
	4/08/2021	\$40.90
	6/02/2021	\$220.80
	6/09/2021	\$62.85
	6/16/2021	\$804.76
	7/14/2021	\$195.80
	7/21/2021	\$183.80
	8/02/2021	\$108.85
Total for TIDMORE FLAGS		\$4,224.47
TIDWELL TYLER L	9/10/2020	\$42.78
	7/29/2021	\$19.15
	Total for TIDWELL TYLER L	\$61.93
TIFF'S TREATS RBD IN	9/03/2020	\$176.00
	10/05/2020	\$90.00
	10/19/2020	\$42.00
	11/05/2020	\$1,077.00
	11/19/2020	\$73.70
	12/07/2020	\$39.00
	12/17/2020	\$127.00

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

Payee	Check Date	Payment Amount
TIFF'S TREATS RBD IN	1/11/2021	\$1,025.20
	1/21/2021	\$22.00
	2/04/2021	\$44.00
	2/25/2021	\$501.77
	3/04/2021	\$71.60
	4/01/2021	\$117.50
	4/06/2021	\$182.40
	4/22/2021	\$95.00
	5/06/2021	\$473.85
	5/20/2021	\$134.00
	6/07/2021	\$708.60
	8/05/2021	\$58.20
Total for TIFF'S TREATS RBD IN		\$5,058.82
TIGI HAIRCARE	11/12/2020	\$1,305.70
	Total for TIGI HAIRCARE	\$1,305.70
TIKIZ SHAVED ICE & I	10/19/2020	\$220.00
	4/29/2021	\$145.00
	5/20/2021	\$552.00
	5/27/2021	\$150.00
	8/09/2021	\$104.00
	8/12/2021	\$246.00
	8/19/2021	\$400.00
Total for TIKIZ SHAVED ICE & I		\$1,817.00
TILLEY, WILLIAM A	10/01/2020	\$145.00
	Total for TILLEY, WILLIAM A	\$145.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
TILLMAN, MACAIAH	1/11/2021	\$125.00
Total for TILLMAN, MACAIAH		\$125.00
TIM JACKSON CONSTRUC	9/01/2020	\$704,707.63
	9/04/2020	\$84,324.14
	9/10/2020	\$177,499.37
	9/14/2020	\$23,790.13
	9/17/2020	\$3,460,272.70
	9/21/2020	\$1,084,229.93
	10/01/2020	\$31,707.74
	10/08/2020	\$984,834.89
	10/22/2020	\$499,414.97
	10/29/2020	\$670,439.35
	11/02/2020	\$2,797,134.87
	11/12/2020	\$292,346.61
	11/19/2020	\$4,414,604.29
	12/03/2020	\$27,299.20
	12/07/2020	\$351,027.79
	12/10/2020	\$91,117.76
	12/17/2020	\$3,360,222.62
	12/18/2020	\$344,854.78
	1/07/2021	\$6,447.02
	1/11/2021	\$125,503.57
	1/19/2021	\$144,342.91
	1/25/2021	\$207,689.87
	1/28/2021	\$1,939,110.39

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

Payee	Check Date	Payment Amount
TIM JACKSON CONSTRUC	2/08/2021	\$128,901.31
	2/10/2021	\$126,490.24
	3/01/2021	\$673,172.89
	3/04/2021	\$466,678.36
	3/08/2021	\$628,129.77
	3/11/2021	\$534,049.51
	3/25/2021	\$1,755,767.54
	4/12/2021	\$91,175.68
	4/15/2021	\$1,897,387.88
	5/10/2021	\$1,053,148.75
	5/13/2021	\$289,744.44
	5/20/2021	\$20,717.82
	5/27/2021	\$618,935.41
	6/02/2021	\$10,001.10
	6/14/2021	\$1,861,904.61
	6/21/2021	\$14,241.59
	6/28/2021	\$418,816.10
	6/30/2021	\$1,588,152.67
	7/07/2021	\$296,397.15
	7/14/2021	\$465,631.00
	7/26/2021	\$66,634.78
	7/29/2021	\$459,503.82
	8/02/2021	\$680,597.48
	8/12/2021	\$430,826.16
	8/19/2021	\$1,584,020.23

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

Payee	Check Date	Payment Amount
TIM JACKSON CONSTRUC	Total for TIM JACKSON CONSTRUC	\$37,983,948.82
TIM TRUMAN, CHAPTER	9/17/2020	\$2,800.00
	10/19/2020	\$2,800.00
	11/19/2020	\$2,800.00
	12/17/2020	\$2,800.00
	1/19/2021	\$2,800.00
	2/22/2021	\$2,800.00
	3/11/2021	\$2,800.00
	4/19/2021	\$2,812.00
	5/20/2021	\$2,812.00
	6/17/2021	\$2,812.00
	7/19/2021	\$2,812.00
	8/19/2021	\$2,812.00
	Total for TIM TRUMAN, CHAPTER	\$33,660.00
TIMBER CREEK GOLF	10/06/2020	\$250.00
	Total for TIMBER CREEK GOLF	\$250.00
TIME FOR KIDS	10/15/2020	\$81.62
	1/11/2021	\$673.20
	8/19/2021	\$297.00
	8/30/2021	\$569.25
	Total for TIME FOR KIDS	\$1,621.07
TIMMONS, NATALIE	12/18/2020	\$16.00
	2/01/2021	\$29.00
	Total for TIMMONS, NATALIE	\$45.00
TINKER, ANDREW	6/16/2021	\$2,600.00
	Total for TINKER, ANDREW	\$2,600.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
TINKLE-KEIM, LISA	12/18/2020	\$12.00
Total for TINKLE-KEIM, LISA		\$12.00
TIP TOP TUX LLC	10/22/2020	\$8,498.00
Total for TIP TOP TUX LLC		\$8,498.00
TIPPETT, CAMPBELL	5/20/2021	\$100.00
Total for TIPPETT, CAMPBELL		\$100.00
TIVA - TEXAS INDUSTR	9/17/2020	\$65.50
	10/19/2020	\$65.50
	11/19/2020	\$65.50
	12/17/2020	\$65.50
	1/19/2021	\$65.50
	2/22/2021	\$65.50
	3/11/2021	\$65.50
	4/19/2021	\$65.50
	5/06/2021	\$1,050.00
	5/20/2021	\$65.50
	6/17/2021	\$65.50
Total for TIVA - TEXAS INDUSTR		\$1,705.00
TLA - TEXAS LIBRARY	10/05/2020	\$585.00
	10/22/2020	\$167.00
	10/26/2020	\$156.00
	10/29/2020	\$243.80
	11/05/2020	\$225.00
	1/11/2021	\$294.00
	1/14/2021	\$158.00
	1/19/2021	\$89.00

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

Payee	Check Date	Payment Amount
TLA - TEXAS LIBRARY	2/04/2021	\$256.00
	2/08/2021	\$89.00
	3/01/2021	\$89.00
	3/29/2021	\$109.00
	Total for TLA - TEXAS LIBRARY	\$2,460.80
TMAC - TEXAS MUSIC	9/08/2020	\$50.00
	Total for TMAC - TEXAS MUSIC	\$50.00
TMEA - TEXAS MUSIC E	10/01/2020	\$160.00
	10/15/2020	\$240.00
	11/19/2020	\$60.00
	12/17/2020	\$110.00
	1/21/2021	\$50.00
	5/20/2021	\$280.00
	Total for TMEA - TEXAS MUSIC E	\$900.00
TMSCA TEXAS MATH & S	4/01/2021	\$50.00
	Total for TMSCA TEXAS MATH & S	\$50.00
TOBII DYNAVOX	12/17/2020	\$99.50
	12/18/2020	\$10,666.40
	Total for TOBII DYNAVOX	\$10,765.90
TODD-CASEY, HEATHER	12/17/2020	\$23.81
	2/04/2021	\$30.19
	5/20/2021	\$30.41
	Total for TODD-CASEY, HEATHER	\$84.41
TODOROVAC, MIKAELA M	10/01/2020	\$205.00
	Total for TODOROVAC, MIKAELA M	\$205.00
TOM POWERS CHAPTER 1	4/19/2021	\$523.00

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

Payee	Check Date	Payment Amount
TOM POWERS CHAPTER 1	5/20/2021	\$523.00
	6/17/2021	\$1,098.00
	7/19/2021	\$1,098.00
	8/19/2021	\$1,098.00
	Total for TOM POWERS CHAPTER 1	\$4,340.00
TOMASI, ADAM	3/22/2021	\$300.00
	5/06/2021	\$482.80
	Total for TOMASI, ADAM	\$782.80
TOMEDES, MARIA	12/07/2020	\$187.50
	Total for TOMEDES, MARIA	\$187.50
TOMLIN, MICHAEL	10/19/2020	\$210.00
	10/22/2020	\$130.00
	10/29/2020	\$130.00
	11/05/2020	\$130.00
	11/09/2020	\$130.00
	11/12/2020	\$270.00
	11/16/2020	\$260.00
	12/03/2020	\$80.00
	12/07/2020	\$130.00
	Total for TOMLIN, MICHAEL	\$1,470.00
TOOMBS, DYLAN	2/08/2021	\$30.00
	Total for TOOMBS, DYLAN	\$30.00
TOPGOLF THE COLONY	5/13/2021	\$2,676.00
	5/24/2021	\$320.00
	Total for TOPGOLF THE COLONY	\$2,996.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
TORAN, SAVANNAH	9/03/2020	\$15.00
	10/01/2020	\$23.00
	Total for TORAN, SAVANNAH	\$38.00
TORRES, BLANCA	8/19/2021	\$13.00
	Total for TORRES, BLANCA	\$13.00
TORRES, CARRIE	10/01/2020	\$300.00
	Total for TORRES, CARRIE	\$300.00
TORRES, JOHANNA	10/01/2020	\$23.00
	Total for TORRES, JOHANNA	\$23.00
TOTAL FIRE AND SAFET	9/08/2020	\$75.00
	1/19/2021	\$2,822.92
	1/25/2021	\$8,900.82
	2/01/2021	\$8,066.79
	2/04/2021	\$365.65
	2/08/2021	\$2,402.00
	2/10/2021	\$3,822.00
	5/06/2021	\$10,922.03
	Total for TOTAL FIRE AND SAFET	\$37,377.21
TOTAL REGISTRATION	9/21/2020	\$978.10
	4/06/2021	\$2,734.50
	Total for TOTAL REGISTRATION	\$3,712.60
TOTE UNLIMITED	10/15/2020	\$2,322.00
	10/19/2020	\$4,939.00
	6/14/2021	\$241.95
	Total for TOTE UNLIMITED	\$7,502.95

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
TOUCHSTONE, REID	7/26/2021	\$1,800.00
	Total for TOUCHSTONE, REID	\$1,800.00
TOWELL, CHRISTINA M	12/03/2020	\$370.00
	Total for TOWELL, CHRISTINA M	\$370.00
TOWN OF FLOWER MOUND	9/03/2020	\$3,711.70
	9/08/2020	\$40,672.21
	9/17/2020	\$251,956.26
	9/21/2020	\$6,242.18
	9/28/2020	\$28,792.11
	10/05/2020	\$5,289.58
	10/08/2020	\$20,027.78
	10/13/2020	\$15,624.19
	10/16/2020	\$8,815.13
	10/22/2020	\$5,983.85
	10/26/2020	\$21,940.90
	11/05/2020	\$5,484.71
	11/09/2020	\$24,955.68
	11/12/2020	\$14,953.55
	11/16/2020	\$9,734.06
	11/30/2020	\$6,282.04
	12/03/2020	\$25,596.17
	12/07/2020	\$19,811.54
	12/14/2020	\$8,105.95
	12/17/2020	\$5,643.24
	1/07/2021	\$20,889.58
	1/11/2021	\$25,907.04

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

Payee	Check Date	Payment Amount
TOWN OF FLOWER MOUND	1/14/2021	\$20,475.09
	1/19/2021	\$4,353.01
	1/21/2021	\$168,975.81
	1/25/2021	\$4,197.28
	1/28/2021	\$11,792.53
	2/01/2021	\$2,204.37
	2/08/2021	\$9,495.15
	2/25/2021	\$15,955.21
	3/01/2021	\$11,708.03
	3/04/2021	\$2,324.85
	3/08/2021	\$9,388.36
	3/11/2021	\$5,922.57
	3/22/2021	\$8,802.69
	3/29/2021	\$13,150.54
	4/01/2021	\$283,158.49
	4/08/2021	\$9,005.02
	4/12/2021	\$5,210.68
	4/19/2021	\$4,941.90
	4/21/2021	\$5,552.24
	4/27/2021	\$14,625.88
	5/03/2021	\$3,095.19
	5/06/2021	\$12,409.75
	5/13/2021	\$258,889.96
	5/20/2021	\$7,163.31
	5/24/2021	\$5,749.56

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

Payee	Check Date	Payment Amount
TOWN OF FLOWER MOUND	5/27/2021	\$14,154.95
	6/02/2021	\$3,673.55
	6/16/2021	\$20,507.07
	6/21/2021	\$3,508.58
	6/28/2021	\$9,285.28
	7/07/2021	\$2,406.75
	7/12/2021	\$12,326.04
	7/14/2021	\$7,976.60
	7/19/2021	\$8,313.07
	7/21/2021	\$6,822.81
	7/29/2021	\$27,037.49
	8/02/2021	\$5,456.44
	8/09/2021	\$18,658.74
	8/12/2021	\$6,873.61
	8/16/2021	\$11,941.35
	8/23/2021	\$9,053.89
	8/26/2021	\$35,000.18
Total for TOWN OF FLOWER MOUND		\$1,677,963.32
TOYS FOR SPECIAL CHI	10/29/2020	\$242.95
	1/07/2021	\$140.95
	1/11/2021	\$738.80
	6/23/2021	\$176.95
Total for TOYS FOR SPECIAL CHI		\$1,299.65
TPR GLOBAL EDUCATION	10/01/2020	\$2,356.50
	1/28/2021	\$13,071.90
	2/10/2021	\$19,656.21

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
TPR GLOBAL EDUCATION	2/25/2021	\$558.00
Total for TPR GLOBAL EDUCATION		\$35,642.61
TRA, VIET-THAO	10/01/2020	\$95.00
Total for TRA, VIET-THAO		\$95.00
TRACK FOR LIFE MEET	5/03/2021	\$2,800.00
Total for TRACK FOR LIFE MEET		\$2,800.00
TRACKWRESTLING.COM	1/19/2021	\$275.00
Total for TRACKWRESTLING.COM		\$275.00
TRACY-COOTTS, LESLIE	12/10/2020	\$679.12
Total for TRACY-COOTTS, LESLIE		\$679.12
TRAINERS WAREHOUSE	3/01/2021	\$288.30
	3/04/2021	\$76.12
Total for TRAINERS WAREHOUSE		\$364.42
TRAN, JENNIFER	9/03/2020	\$57.70
Total for TRAN, JENNIFER		\$57.70
TRAN, JUDY	10/22/2020	\$162.50
Total for TRAN, JUDY		\$162.50
TRAN, KNICK	12/03/2020	\$154.12
	2/25/2021	\$105.00
Total for TRAN, KNICK		\$259.12
TRAN, LEANN	11/05/2020	\$162.50
Total for TRAN, LEANN		\$162.50
TRAN, MAN	9/14/2020	\$975.00
Total for TRAN, MAN		\$975.00
TRANE US INC	9/03/2020	\$3,474.67
	9/08/2020	\$772.04
	9/10/2020	\$5,699.86

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

Payee	Check Date	Payment Amount
TRANE US INC	9/21/2020	\$10,939.04
	10/01/2020	\$14,264.21
	10/08/2020	\$570.53
	10/13/2020	\$1,614.37
	10/15/2020	\$7,159.50
	10/22/2020	\$511.76
	10/29/2020	\$1,724.99
	11/02/2020	\$684.63
	11/05/2020	\$900.21
	11/09/2020	\$1,341.21
	11/12/2020	\$1,513.84
	11/16/2020	\$133.83
	11/19/2020	\$3,135.04
	12/07/2020	\$2,333.01
	12/10/2020	\$805.75
	12/17/2020	\$94.30
	1/07/2021	\$1,015.81
	1/11/2021	\$1,457.67
	1/14/2021	\$1,898.67
	1/19/2021	\$2,505.13
	1/21/2021	\$1,542.84
	1/25/2021	\$477.88
	1/28/2021	\$231.80
	2/25/2021	\$5,302.54
	3/11/2021	\$2,115.92

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

Payee	Check Date	Payment Amount
TRANE US INC	3/22/2021	\$3,708.44
	3/25/2021	\$1,018.00
	4/06/2021	\$4,334.40
	4/12/2021	\$1,075.48
	4/19/2021	\$6,205.51
	4/22/2021	\$2,058.83
	5/03/2021	\$1,980.15
	5/06/2021	\$368.26
	5/10/2021	\$698.69
	5/17/2021	\$378.26
	5/20/2021	\$377.08
	5/27/2021	\$742.28
	6/02/2021	\$86.57
	6/07/2021	\$5,261.31
	6/14/2021	\$901.47
	6/28/2021	\$999.07
	6/30/2021	\$909.50
	7/07/2021	\$1,142.29
	7/14/2021	\$279.50
	7/21/2021	\$9,543.36
	7/26/2021	\$4,269.67
	8/02/2021	\$2,208.55
	8/09/2021	\$1,055.74
	8/19/2021	\$1,895.80
	8/23/2021	\$3,859.04

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

Payee	Check Date	Payment Amount
TRANE US INC	8/26/2021	\$1,453.08
	8/30/2021	\$5,975.53
	Total for TRANE US INC	\$137,006.91
TRANSAMERICA PREMIER	9/08/2020	\$312.28
	10/08/2020	\$312.28
	11/09/2020	\$312.28
	12/10/2020	\$312.28
	1/11/2021	\$312.28
	2/08/2021	\$381.35
	3/08/2021	\$381.35
	4/08/2021	\$381.35
	5/06/2021	\$381.35
	6/09/2021	\$381.35
	7/14/2021	\$381.35
	8/09/2021	\$381.35
	Total for TRANSAMERICA PREMIER	\$4,230.85
TRANSLATION & INTERP	9/03/2020	\$5.01
	9/10/2020	\$53.90
	9/14/2020	\$204.55
	9/17/2020	\$1,477.80
	10/01/2020	\$73.70
	10/08/2020	\$32.34
	10/13/2020	\$3,166.00
	10/19/2020	\$28.82
	10/22/2020	\$7,960.45
	11/12/2020	\$68.86

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

Payee	Check Date	Payment Amount
TRANSLATION & INTERP	12/10/2020	\$6,085.59
	12/14/2020	\$7,593.91
	12/17/2020	\$3,987.56
	1/11/2021	\$7,705.55
	1/14/2021	\$5,587.48
	1/19/2021	\$1,684.83
	2/04/2021	\$3,906.13
	2/10/2021	\$5,125.78
	3/01/2021	\$31.80
	3/25/2021	\$7,057.43
	3/29/2021	\$4,978.00
	4/01/2021	\$171.38
	4/06/2021	\$6,459.04
	4/29/2021	\$6,425.05
	5/20/2021	\$7,585.31
	5/27/2021	\$1,004.08
	6/09/2021	\$3,688.05
	6/21/2021	\$202.80
	6/23/2021	\$193.82
	6/28/2021	\$3,554.07
	7/19/2021	\$23.76
	7/29/2021	\$872.40
	8/05/2021	\$1,010.56
	8/09/2021	\$2,097.26
	8/19/2021	\$137.76

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
TRANSLATION & INTERP	8/30/2021	\$8,405.98
Total for TRANSLATION & INTERP		\$108,646.81
TRAYLOR, SCOTT, J.	9/10/2020	\$12.71
	12/17/2020	\$27.72
	1/21/2021	\$30.36
	4/19/2021	\$23.07
	5/17/2021	\$230.00
	7/29/2021	\$37.45
Total for TRAYLOR, SCOTT, J.		\$361.31
TREADWAY, DAVID	2/10/2021	\$20.00
Total for TREADWAY, DAVID		\$20.00
TREIMEL, THOMAS C	3/29/2021	\$190.00
Total for TREIMEL, THOMAS C		\$190.00
TREKORDA LLC	1/28/2021	\$175.00
	2/04/2021	\$225.00
	2/08/2021	\$275.00
	2/25/2021	\$150.00
	3/01/2021	\$150.00
	3/25/2021	\$50.00
	4/12/2021	\$2,070.00
	4/19/2021	\$2,675.00
	5/03/2021	\$1,249.00
	5/20/2021	\$400.00
Total for TREKORDA LLC		\$7,419.00
TRELLES, JAMIE	9/14/2020	\$300.00
Total for TRELLES, JAMIE		\$300.00

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

Payee	Check Date	Payment Amount
TRELLIS COMPANY	9/01/2020	\$160.70
	9/14/2020	\$144.02
	9/17/2020	\$3,227.20
	10/01/2020	\$134.01
	10/15/2020	\$152.27
	10/19/2020	\$2,941.84
	10/30/2020	\$203.18
	11/12/2020	\$262.54
	11/19/2020	\$2,588.39
	11/30/2020	\$228.37
	12/14/2020	\$166.68
	12/17/2020	\$2,588.39
	12/18/2020	\$234.36
	1/14/2021	\$148.91
	1/19/2021	\$2,591.67
	2/01/2021	\$131.67
	2/10/2021	\$210.05
	2/22/2021	\$2,285.72
	3/01/2021	\$131.67
	3/11/2021	\$2,064.37
	4/01/2021	\$152.15
Total for TRELLIS COMPANY		\$20,748.16
TRENT, DIANE R	10/22/2020	\$162.50
	2/25/2021	\$1,000.00
Total for TRENT, DIANE R		\$1,162.50
TRENT, MERCEDES R	4/08/2021	\$252.00

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

Payee	Check Date	Payment Amount
TRENT, MERCEDES R	5/03/2021	\$942.00
	5/24/2021	\$652.70
	Total for TRENT, MERCEDES R	\$1,846.70
TREVINO, ANGELICA	6/28/2021	\$22.80
	Total for TREVINO, ANGELICA	\$22.80
TREVINO, ROSEMARY	5/06/2021	\$19.99
	7/21/2021	\$642.46
	8/09/2021	\$27.98
	Total for TREVINO, ROSEMARY	\$690.43
TREVINO, YVONNE	12/18/2020	\$12.00
	Total for TREVINO, YVONNE	\$12.00
TRI DAL UTILITIES	9/08/2020	\$10,942.00
	10/01/2020	\$1,800.00
	1/07/2021	\$18,685.00
	5/06/2021	\$4,449.00
	6/30/2021	\$36,448.00
	8/26/2021	\$7,205.00
	Total for TRI DAL UTILITIES	\$79,529.00
TRIBUTE AT THE COLON	3/22/2021	\$10,220.00
	3/25/2021	\$884.00
	5/27/2021	\$276.78
	Total for TRIBUTE AT THE COLON	\$11,380.78
TRICHAN, SARUTI	11/09/2020	\$20.00
	Total for TRICHAN, SARUTI	\$20.00
TRINITY CERAMIC SUPP	9/08/2020	\$1,725.26
	10/05/2020	\$185.75

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
TRINITY CERAMIC SUPP	10/22/2020	\$2,526.10
	11/16/2020	\$425.80
	1/14/2021	\$191.00
	2/01/2021	\$735.80
	2/04/2021	\$2,351.60
	4/01/2021	\$1,631.80
	5/03/2021	\$1,012.60
	6/28/2021	\$958.48
Total for TRINITY CERAMIC SUPP		\$11,744.19
TRINITY HIGH SCHOOL	10/08/2020	\$245.00
	Total for TRINITY HIGH SCHOOL	\$245.00
TRINITY VALLEY NORTH	1/11/2021	\$850.00
	Total for TRINITY VALLEY NORTH	\$850.00
TRIPP, MICHAEL K	10/01/2020	\$105.00
	10/29/2020	\$110.00
	8/19/2021	\$125.00
	Total for TRIPP, MICHAEL K	\$340.00
TRI-TECH FORENSICS I	12/18/2020	\$749.00
	Total for TRI-TECH FORENSICS I	\$749.00
TRIVEDI, RUSHI	5/20/2021	\$250.00
	Total for TRIVEDI, RUSHI	\$250.00
TROTTER, TRACIE	1/28/2021	\$70.30
	Total for TROTTER, TRACIE	\$70.30
TROUCHE, SHANDELL	9/14/2020	\$132.50
	Total for TROUCHE, SHANDELL	\$132.50

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

Payee	Check Date	Payment Amount
TRUAX, STEPHANIE D	12/03/2020	\$331.25
	7/21/2021	\$85.00
	Total for TRUAX, STEPHANIE D	\$416.25
TRUE, SAMANTHA	12/18/2020	\$12.00
	Total for TRUE, SAMANTHA	\$12.00
TRUE'S SIGNS & INSTA	10/01/2020	\$4,070.00
	Total for TRUE'S SIGNS & INSTA	\$4,070.00
TRUESCREEN, INC	9/10/2020	\$355.80
	11/16/2020	\$296.50
	12/14/2020	\$504.05
	1/21/2021	\$326.65
	2/10/2021	\$415.10
	3/11/2021	\$266.85
	6/14/2021	\$88.95
	7/19/2021	\$415.10
	8/12/2021	\$385.45
	Total for TRUESCREEN, INC	\$3,054.45
TSA - TECHNOLOGY ST	10/26/2020	\$860.00
	5/10/2021	\$1,715.00
	Total for TSA - TECHNOLOGY ST	\$2,575.00
TSAPOS, MISAIL	4/12/2021	\$952.00
	4/14/2021	\$952.00
	Total for TSAPOS, MISAIL	\$1,904.00
TSE-CHU, JENNIFER	12/18/2020	\$1,648.24
	Total for TSE-CHU, JENNIFER	\$1,648.24
TSJCL - TEXAS STATE	12/10/2020	\$71.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
TSJCL - TEXAS STATE	2/01/2021	\$30.00
	4/19/2021	\$60.00
	4/27/2021	\$130.00
	Total for TSJCL - TEXAS STATE	\$291.00
TSNAP	9/03/2020	\$280.00
	Total for TSNAP	\$280.00
TSSSA - TEXAS SOCIAL	2/04/2021	\$35.00
	Total for TSSSA - TEXAS SOCIAL	\$35.00
TSTA - TEXAS STATE T	9/01/2020	\$294.00
	9/17/2020	\$3,247.30
	10/01/2020	\$328.10
	10/15/2020	\$34.10
	10/19/2020	\$3,069.40
	10/30/2020	\$328.10
	11/12/2020	\$34.10
	11/19/2020	\$3,069.40
	11/30/2020	\$328.10
	12/14/2020	\$34.10
	12/17/2020	\$3,069.40
	12/18/2020	\$328.10
	1/14/2021	\$34.10
	1/19/2021	\$3,069.40
	2/01/2021	\$328.10
	2/10/2021	\$34.10
	2/22/2021	\$3,069.40
	3/01/2021	\$328.10

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

Payee	Check Date	Payment Amount
TSTA - TEXAS STATE T	3/11/2021	\$3,103.50
	4/01/2021	\$328.10
	4/15/2021	\$34.10
	4/19/2021	\$3,128.20
	4/30/2021	\$328.10
	5/13/2021	\$34.10
	5/20/2021	\$3,069.40
	6/01/2021	\$328.10
	6/14/2021	\$34.10
	6/17/2021	\$3,069.40
	6/30/2021	\$34.10
	7/14/2021	\$34.10
	7/19/2021	\$58.80
Total for TSTA - TEXAS STATE T		\$34,611.50
TUA, MARIA	1/11/2021	\$187.50
	Total for TUA, MARIA	\$187.50
TUBBS, TOMMY W	11/12/2020	\$140.00
	Total for TUBBS, TOMMY W	\$140.00
TUCKER, JASON SCOTT	3/25/2021	\$300.00
	Total for TUCKER, JASON SCOTT	\$300.00
TUCKER, JOLEIGH	10/01/2020	\$530.00
	Total for TUCKER, JOLEIGH	\$530.00
TUFNELL, KRISTEN	5/03/2021	\$266.67
	Total for TUFNELL, KRISTEN	\$266.67
TULIP CLEANERS	9/21/2020	\$1,055.33
	10/22/2020	\$397.25

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

Payee	Check Date	Payment Amount
TULIP CLEANERS	1/14/2021	\$218.47
	3/04/2021	\$57.75
	3/11/2021	\$121.68
	3/22/2021	\$750.98
	5/20/2021	\$83.99
	6/02/2021	\$247.16
	Total for TULIP CLEANERS	\$2,932.61
TUMBLEWEED PRESS INC	10/08/2020	\$539.10
	10/22/2020	\$719.10
	5/03/2021	\$539.10
	Total for TUMBLEWEED PRESS INC	\$1,797.30
TUMU, SAILAJA	1/25/2021	\$162.50
	Total for TUMU, SAILAJA	\$162.50
TUNUGUNTLA, RAVIKIRA	2/25/2021	\$101.75
	Total for TUNUGUNTLA, RAVIKIRA	\$101.75
TUREK, ERIN	3/25/2021	\$767.25
	Total for TUREK, ERIN	\$767.25
TURF SOLUTIONS, INC.	10/01/2020	\$5,000.00
	7/19/2021	\$12,000.00
	Total for TURF SOLUTIONS, INC.	\$17,000.00
TURNAROUND SCHOOLS	9/08/2020	\$1,150.00
	9/17/2020	\$1,150.00
	10/01/2020	\$1,150.00
	11/02/2020	\$1,001.00
	3/22/2021	\$1,150.00
	3/25/2021	\$605.48

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

Payee	Check Date	Payment Amount
TURNAROUND SCHOOLS	8/02/2021	\$3,966.59
Total for TURNAROUND SCHOOLS		\$10,173.07
TURNER, AMY	1/14/2021	\$127.00
Total for TURNER, AMY		\$127.00
TURNER, FRANK F	10/01/2020	\$2,100.00
Total for TURNER, FRANK F		\$2,100.00
TURNER, JEREMY	1/07/2021	\$46.00
	1/14/2021	\$51.29
	2/04/2021	\$22.96
	3/22/2021	\$33.54
	4/15/2021	\$42.56
	6/28/2021	\$198.34
Total for TURNER, JEREMY		\$394.69
TURNER, MARLISSA	10/22/2020	\$162.50
Total for TURNER, MARLISSA		\$162.50
TURNER, REBECCA	11/19/2020	\$15.18
	12/17/2020	\$29.61
	1/21/2021	\$16.79
	5/20/2021	\$22.23
	6/14/2021	\$35.50
Total for TURNER, REBECCA		\$119.31
TURNER, RESHAM	1/28/2021	\$66.25
Total for TURNER, RESHAM		\$66.25
TURNER, TONI	2/10/2021	\$32.50
Total for TURNER, TONI		\$32.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
TURNER, TRACY D	1/11/2021	\$331.25
Total for TURNER, TRACY D		\$331.25
TURNING TECHNOLOGIES	4/01/2021	\$49.99
Total for TURNING TECHNOLOGIES		\$49.99
TUTTLE, SYMBRI	11/16/2020	\$90.00
	1/25/2021	\$115.00
	1/28/2021	\$280.00
	2/25/2021	\$165.00
	3/08/2021	\$125.00
Total for TUTTLE, SYMBRI		\$775.00
TUTTLE, TAYLOR	5/06/2021	\$91.20
Total for TUTTLE, TAYLOR		\$91.20
TWIG EDUCATION	10/13/2020	\$2,856.00
Total for TWIG EDUCATION		\$2,856.00
TX COMPTROLLER OF PU	8/05/2021	\$100.00
Total for TX COMPTROLLER OF PU		\$100.00
TX NETWORK OF YOUTH	9/17/2020	\$200.00
Total for TX NETWORK OF YOUTH		\$200.00
TXASLA - TEXAS ASSOC	5/13/2021	\$25.00
Total for TXASLA - TEXAS ASSOC		\$25.00
TXDLA DISTANCE LEARN	10/01/2020	\$235.00
Total for TXDLA DISTANCE LEARN		\$235.00
TYLER TECHNOLOGIES I	12/10/2020	\$11,775.00
	3/11/2021	\$1,190.00
	3/22/2021	\$169,141.01
	4/01/2021	\$595.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
TYLER TECHNOLOGIES I	7/19/2021	\$500.00
Total for TYLER TECHNOLOGIES I		\$183,201.01
TYNER, SUSAN	8/02/2021	\$75.00
Total for TYNER, SUSAN		\$75.00
TYPEWELL	11/12/2020	\$49.00
	2/01/2021	\$586.50
Total for TYPEWELL		\$635.50
U S BANK NATIONAL	9/08/2020	\$450.00
	9/10/2020	\$900.00
	12/18/2020	\$1,720.00
	1/25/2021	\$400.00
	3/11/2021	\$400.00
	4/12/2021	\$1,200.00
	5/06/2021	\$400.00
	6/21/2021	\$2,200.00
	7/26/2021	\$1,046.50
	8/12/2021	\$450.00
Total for U S BANK NATIONAL		\$9,166.50
UCCIARDI, JEREMIAH	4/08/2021	\$95.00
	4/15/2021	\$95.00
	4/27/2021	\$105.00
Total for UCCIARDI, JEREMIAH		\$295.00
UCHEREK, WILLIAM MIC	1/21/2021	\$135.00
Total for UCHEREK, WILLIAM MIC		\$135.00
UDEOGU, DANIEL	1/11/2021	\$95.00
	1/19/2021	\$70.00

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

Payee	Check Date	Payment Amount
UDEOGU, DANIEL	2/01/2021	\$135.00
	2/25/2021	\$135.00
	Total for UDEOGU, DANIEL	\$435.00
UEA - UNITED EDUCATO	10/01/2020	\$18.50
	10/19/2020	\$14,985.90
	10/30/2020	\$555.00
	11/12/2020	\$5.36
	11/19/2020	\$15,230.70
	11/30/2020	\$258.11
	12/17/2020	\$15,302.02
	12/18/2020	\$258.11
	1/07/2021	\$13.50
	1/14/2021	\$5.36
	1/19/2021	\$15,352.58
	2/01/2021	\$258.11
	2/10/2021	\$5.36
	2/22/2021	\$15,312.08
	3/01/2021	\$258.11
	3/11/2021	\$15,228.18
	4/01/2021	\$234.25
	4/19/2021	\$15,246.68
	4/30/2021	\$234.25
	5/20/2021	\$15,209.68
	6/01/2021	\$234.25
	6/17/2021	\$15,097.38

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

Payee	Check Date	Payment Amount
UEA - UNITED EDUCATO	6/30/2021	\$222.00
	7/19/2021	\$15,157.78
	7/30/2021	\$12.25
	Total for UEA - UNITED EDUCATO	\$154,695.50
UHLER, JOSPEH	4/01/2021	\$350.00
	Total for UHLER, JOSPEH	\$350.00
UIL REGION 2 MUSIC	4/12/2021	\$36,414.48
	Total for UIL REGION 2 MUSIC	\$36,414.48
ULIASZ, HEATH	1/25/2021	\$341.74
	Total for ULIASZ, HEATH	\$341.74
ULMAN, WYVONA, K.	1/28/2021	\$75.58
	Total for ULMAN, WYVONA, K.	\$75.58
UMANZOR, NORMA	10/01/2020	\$32.75
	Total for UMANZOR, NORMA	\$32.75
UNIFIED SCHOOL DISTR	4/19/2021	\$600.00
	7/19/2021	\$650.00
	Total for UNIFIED SCHOOL DISTR	\$1,250.00
UNIFORM STORE	11/12/2020	\$20.00
	12/07/2020	\$2,974.50
	4/22/2021	\$4,189.50
	5/17/2021	\$780.00
	8/05/2021	\$1,024.10
	8/09/2021	\$637.50
	8/12/2021	\$740.00
	Total for UNIFORM STORE	\$10,365.60

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

Payee	Check Date	Payment Amount
UNIQUE DESIGNS OF TE	12/07/2020	\$1,129.16
	12/14/2020	\$576.00
	Total for UNIQUE DESIGNS OF TE	\$1,705.16
UNITE PRIVATE NETWORK	9/17/2020	\$8,505.31
	10/01/2020	\$47,502.99
	10/22/2020	\$95,984.34
	11/02/2020	\$59,771.71
	1/07/2021	\$48,230.78
	1/11/2021	\$55,230.78
	3/04/2021	\$110,461.56
	4/19/2021	\$48,230.78
	5/27/2021	\$47,587.95
	7/29/2021	\$92,603.53
	8/05/2021	\$7,926.96
	8/09/2021	\$40,483.56
	8/16/2021	\$24,475.21
	8/23/2021	\$24,783.92
	Total for UNITE PRIVATE NETWORK	\$711,779.38
UNITED COLLISION CEN	9/03/2020	\$1,583.86
	10/29/2020	\$2,225.71
	11/05/2020	\$870.30
	6/30/2021	\$2,600.22
	Total for UNITED COLLISION CEN	\$7,280.09
UNITED HEALTHCARE IN	9/08/2020	\$32,563.15
	10/08/2020	\$34,865.97
	11/09/2020	\$34,990.61

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

Payee	Check Date	Payment Amount
UNITED HEALTHCARE IN	12/10/2020	\$35,121.04
	1/11/2021	\$35,213.59
	2/08/2021	\$35,125.83
	3/08/2021	\$35,032.74
	4/08/2021	\$35,005.13
	5/06/2021	\$35,061.57
	6/09/2021	\$34,939.10
	7/14/2021	\$34,838.19
	8/09/2021	\$34,814.83
Total for UNITED HEALTHCARE IN		\$417,571.75
UNITED PARCEL SERVIC	10/01/2020	\$1,432.44
	10/22/2020	\$418.19
	12/14/2020	\$581.39
	1/07/2021	\$214.23
	1/11/2021	\$705.93
	1/21/2021	\$204.28
	2/25/2021	\$205.02
	3/04/2021	\$279.11
	4/08/2021	\$350.16
	4/22/2021	\$463.72
	5/20/2021	\$209.31
	5/27/2021	\$313.38
	6/28/2021	\$649.27
	7/21/2021	\$266.52
	8/26/2021	\$963.33
Total for UNITED PARCEL SERVIC		\$7,256.28

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
UNITED REFRIGERATION	7/14/2021	\$1,851.82
	Total for UNITED REFRIGERATION	\$1,851.82
UNITED RENTALS (N AM	10/08/2020	\$196.33
	11/05/2020	\$1,799.01
	11/09/2020	\$594.99
	11/12/2020	\$1,752.93
	12/07/2020	\$850.42
	12/10/2020	\$594.99
	12/17/2020	\$198.33
	3/29/2021	\$2,227.74
	4/19/2021	\$396.66
	5/20/2021	\$1,700.85
	7/29/2021	\$1,857.11
	8/02/2021	\$396.11
	8/26/2021	\$297.50
	Total for UNITED RENTALS (N AM	\$12,862.97
UNITED STATES ACADEM	3/04/2021	\$1,574.00
	3/11/2021	\$2,709.80
	5/17/2021	\$1,969.25
	5/27/2021	\$2,804.00
	6/02/2021	\$2,490.00
	Total for UNITED STATES ACADEM	\$11,547.05
UNITED STATES POST O	9/03/2020	\$240.00
	11/02/2020	\$385.00
	11/12/2020	\$1,000.00
	11/19/2020	\$385.00

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

Payee	Check Date	Payment Amount
UNITED STATES POST O	5/13/2021	\$2,566.00
	5/20/2021	\$330.00
	6/02/2021	\$1,000.00
	6/09/2021	\$322.00
	Total for UNITED STATES POST O	\$6,228.00
UNITED WAY OF DENTON	10/30/2020	\$190.00
	11/12/2020	\$25.00
	11/19/2020	\$1,101.67
	11/30/2020	\$65.00
	12/07/2020	\$60.00
	12/14/2020	\$25.00
	12/17/2020	\$621.67
	12/18/2020	\$45.00
	1/14/2021	\$25.00
	1/19/2021	\$621.67
	2/01/2021	\$45.00
	2/10/2021	\$25.00
	2/22/2021	\$620.67
	3/01/2021	\$45.00
	3/11/2021	\$645.67
	4/01/2021	\$25.00
	4/15/2021	\$5.00
	4/19/2021	\$605.67
	4/30/2021	\$25.00
	5/13/2021	\$5.00

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

Payee	Check Date	Payment Amount
UNITED WAY OF DENTON	5/20/2021	\$605.67
	6/01/2021	\$25.00
	6/14/2021	\$5.00
	6/17/2021	\$605.67
	6/30/2021	\$10.00
	7/14/2021	\$5.00
	7/19/2021	\$556.67
	7/30/2021	\$10.00
	8/12/2021	\$5.00
	8/19/2021	\$556.67
Total for UNITED WAY OF DENTON		\$7,211.70
UNIVERSITY OF KENTUC	4/08/2021	\$241.00
	Total for UNIVERSITY OF KENTUC	\$241.00
UNIVERSITY OF NORTH	10/15/2020	\$125.00
	11/02/2020	\$360.00
	2/08/2021	\$200.00
	5/10/2021	\$720.00
	5/17/2021	\$240.00
	Total for UNIVERSITY OF NORTH	\$1,645.00
UNIVERSITY OF OKLAHO	12/18/2020	\$5,050.00
	Total for UNIVERSITY OF OKLAHO	\$5,050.00
UNIVERSITY OF TENNES	4/29/2021	\$525.00
	Total for UNIVERSITY OF TENNES	\$525.00
UNIVERSITY OF TEXAS	9/17/2020	\$11,800.00
	10/01/2020	\$54.00
	11/05/2020	\$48.00

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

Payee	Check Date	Payment Amount
UNIVERSITY OF TEXAS	11/12/2020	\$59.00
	12/07/2020	\$885.00
	12/14/2020	\$5,400.00
	1/11/2021	\$795.84
	1/21/2021	\$1,285.44
	2/04/2021	\$2,100.00
	2/08/2021	\$245.00
	2/25/2021	\$110.72
	3/08/2021	\$880.24
	3/11/2021	\$205.00
	3/29/2021	\$3,525.00
	4/01/2021	\$3,430.00
	4/06/2021	\$615.00
	4/12/2021	\$415.00
	4/19/2021	\$2,800.00
	5/03/2021	\$1,000.00
	5/20/2021	\$100.00
	6/02/2021	\$28.00
	6/09/2021	\$3,100.00
	6/16/2021	\$500.00
	6/28/2021	\$575.00
	6/30/2021	\$545.00
	7/19/2021	\$1,300.00
Total for UNIVERSITY OF TEXAS		\$41,801.24
UNTERBUG, KARI P	10/29/2020	\$325.00
	Total for UNTERBUG, KARI P	\$325.00

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

Payee	Check Date	Payment Amount
UNUM LIFE INSUR CO O	9/08/2020	\$86,665.55
	10/08/2020	\$89,715.52
	11/09/2020	\$89,542.55
	12/10/2020	\$89,706.45
	1/11/2021	\$89,706.71
	2/08/2021	\$89,165.21
	3/08/2021	\$89,128.16
	4/08/2021	\$89,029.32
	5/06/2021	\$88,842.77
	6/09/2021	\$88,780.45
	7/14/2021	\$88,779.09
	8/09/2021	\$88,543.28
Total for UNUM LIFE INSUR CO O		\$1,067,605.06
UP UP BALLOONS	4/15/2021	\$523.00
	Total for UP UP BALLOONS	\$523.00
UPDIKE, KELLY J	9/03/2020	\$115.02
	2/08/2021	\$19.99
	Total for UPDIKE, KELLY J	\$135.01
UPHOLSTERY SHOP INC,	8/02/2021	\$850.00
	Total for UPHOLSTERY SHOP INC,	\$850.00
UPPER TRINITY	4/12/2021	\$100.00
	Total for UPPER TRINITY	\$100.00
UPRETI, ARPANA	10/01/2020	\$331.25
	Total for UPRETI, ARPANA	\$331.25
URETEK ICR	11/19/2020	\$14,850.00
	12/10/2020	\$1,100.00

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

Payee	Check Date	Payment Amount
URETEK ICR	7/14/2021	\$3,850.00
Total for URETEK ICR		\$19,800.00
URREA, SYLVIA	10/15/2020	\$40.00
Total for URREA, SYLVIA		\$40.00
URS, RASHMI	12/14/2020	\$1,714.12
Total for URS, RASHMI		\$1,714.12
US OIL	9/08/2020	\$21,986.17
	9/21/2020	\$22,688.64
	10/01/2020	\$21,275.80
	10/05/2020	\$8,866.52
	10/13/2020	\$16,114.35
	10/22/2020	\$3,952.80
	10/29/2020	\$25,528.34
	11/05/2020	\$8,720.13
	11/09/2020	\$12,465.97
	11/12/2020	\$9,359.38
	11/19/2020	\$19,413.33
	12/07/2020	\$5,338.83
	12/10/2020	\$21,877.56
	12/18/2020	\$11,425.77
	1/07/2021	\$26,544.94
	1/28/2021	\$38,494.48
	2/04/2021	\$34,112.10
	2/10/2021	\$10,748.08
	2/25/2021	\$22,166.50
	3/01/2021	\$4,908.41

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

Payee	Check Date	Payment Amount
US OIL	3/11/2021	\$30,770.15
	3/25/2021	\$31,717.11
	4/06/2021	\$11,791.51
	4/08/2021	\$5,829.43
	4/12/2021	\$14,408.48
	4/19/2021	\$26,202.55
	4/29/2021	\$34,565.67
	5/06/2021	\$15,378.05
	5/13/2021	\$19,229.61
	5/17/2021	\$32,526.99
	5/27/2021	\$15,733.17
	6/07/2021	\$16,688.48
	6/21/2021	\$16,480.31
	6/28/2021	\$7,534.95
	7/19/2021	\$5,647.57
	7/29/2021	\$4,225.38
	8/05/2021	\$16,542.63
	8/23/2021	\$31,545.23
	8/26/2021	\$21,624.44
Total for US OIL		\$704,429.81
USERWAY INC	1/07/2021	\$2,990.00
	Total for USERWAY INC	\$2,990.00
USI SOUTHWEST INC	9/10/2020	\$170,426.00
	9/17/2020	\$1,500.00
	9/21/2020	\$5,474.68
	10/01/2020	\$3,396,819.01

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

Payee	Check Date	Payment Amount
USI SOUTHWEST INC	3/11/2021	\$27,665.46
	5/17/2021	\$50.93
	5/24/2021	\$2,412.00
	8/23/2021	\$441.98
Total for USI SOUTHWEST INC		\$3,604,790.06
USZTOKE, ANITA	5/10/2021	\$20.00
	Total for USZTOKE, ANITA	\$20.00
VAIDYA, RASIKA	1/19/2021	\$209.55
	Total for VAIDYA, RASIKA	\$209.55
VAKAYIL, SANUP	12/17/2020	\$691.25
	Total for VAKAYIL, SANUP	\$691.25
VALDEZ, CANDICE	10/08/2020	\$59.70
	Total for VALDEZ, CANDICE	\$59.70
VALDEZ, JUAN	10/29/2020	\$10.00
	Total for VALDEZ, JUAN	\$10.00
VALENCIA, IVONNE	9/21/2020	\$10.00
	Total for VALENCIA, IVONNE	\$10.00
VALENTIN, MILAGROS	6/30/2021	\$16.07
	Total for VALENTIN, MILAGROS	\$16.07
VALENTINE, MICHAEL	6/28/2021	\$132.78
	Total for VALENTINE, MICHAEL	\$132.78
VALLEJO, MARCO	12/03/2020	\$187.50
	Total for VALLEJO, MARCO	\$187.50
VALLEY SPEECH LANGUA	6/14/2021	\$6,153.40
	Total for VALLEY SPEECH LANGUA	\$6,153.40
VANCE, CARMELLO A	10/08/2020	\$199.75
	Total for VANCE, CARMELLO A	\$199.75

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

Payee	Check Date	Payment Amount
VANCE, RYAN	12/14/2020	\$135.00
Total for VANCE, RYAN		\$135.00
VANDERHOFF, JOHNATHO	2/04/2021	\$135.00
Total for VANDERHOFF, JOHNATHO		\$135.00
VANDERMEER, TERESA,	6/02/2021	\$14.06
Total for VANDERMEER, TERESA,		\$14.06
VANDERSLICE, JULIE	9/14/2020	\$7.02
	10/22/2020	\$24.73
	11/16/2020	\$39.56
	12/17/2020	\$14.15
	3/04/2021	\$7.34
	3/25/2021	\$3.02
	4/22/2021	\$3.58
	5/17/2021	\$6.22
	6/21/2021	\$10.70
Total for VANDERSLICE, JULIE		\$116.32
VANEGAS, EMINIA	9/10/2020	\$46.69
	12/17/2020	\$48.85
	2/25/2021	\$38.28
	4/19/2021	\$31.14
	5/17/2021	\$25.20
	7/29/2021	\$67.48
	8/19/2021	\$24.75
Total for VANEGAS, EMINIA		\$282.39
VANKAYALAPATI, SNEHA	12/17/2020	\$1,714.12
Total for VANKAYALAPATI, SNEHA		\$1,714.12

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

Payee	Check Date	Payment Amount
VANLI, HASON TAHSIN	3/11/2021	\$185.00
	3/29/2021	\$185.00
	Total for VANLI, HASON TAHSIN	\$370.00
VANNUCCI, BRION J	10/01/2020	\$202.50
	11/09/2020	\$202.50
	Total for VANNUCCI, BRION J	\$405.00
VARELA, MIGUEL	10/01/2020	\$140.00
	10/19/2020	\$140.00
	10/29/2020	\$140.00
	12/10/2020	\$275.00
	Total for VARELA, MIGUEL	\$695.00
VARGAS, ADELFINA	9/10/2020	\$20.00
	Total for VARGAS, ADELFINA	\$20.00
VARGAS, DIANA E	9/10/2020	\$92.86
	12/17/2020	\$231.33
	4/19/2021	\$269.17
	6/28/2021	\$142.24
	7/14/2021	\$32.26
	7/29/2021	\$37.93
	8/19/2021	\$22.40
	Total for VARGAS, DIANA E	\$828.19
VARGHESE, THOMAS	11/12/2020	\$662.50
	Total for VARGHESE, THOMAS	\$662.50
VARI SALES CORP	9/03/2020	\$1,062.00
	10/08/2020	\$409.50
	10/26/2020	\$711.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
VARI SALES CORP	5/06/2021	\$1,062.00
	Total for VARI SALES CORP	\$3,244.50
VARKEY, JEAN	5/13/2021	\$50.00
	Total for VARKEY, JEAN	\$50.00
VARSITY BRANDS HOLDI	9/03/2020	\$252.61
	9/08/2020	\$5,239.00
	9/10/2020	\$9,880.66
	9/14/2020	\$866.40
	9/17/2020	\$1,379.54
	9/21/2020	\$207.38
	10/01/2020	\$10,479.87
	10/05/2020	\$14,294.93
	10/08/2020	\$14,403.31
	10/13/2020	\$5,291.73
	10/15/2020	\$8,657.15
	10/19/2020	\$141.51
	10/22/2020	\$6,552.50
	10/26/2020	\$4,668.87
	10/29/2020	\$10,626.35
	11/05/2020	\$3,780.14
	11/12/2020	\$28,281.49
	11/16/2020	\$7,717.00
	11/19/2020	\$10,374.95
	12/07/2020	\$5,610.11
	12/10/2020	\$14,776.53
	12/14/2020	\$13,597.54

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

Payee	Check Date	Payment Amount
VARSITY BRANDS HOLDI	12/17/2020	\$944.52
	12/18/2020	\$734.63
	1/07/2021	\$4,189.46
	1/11/2021	\$129.68
	1/14/2021	\$11,230.47
	1/19/2021	\$4,967.75
	1/21/2021	\$3,010.20
	1/25/2021	\$8,010.72
	1/28/2021	\$3,661.10
	2/01/2021	\$3,596.24
	2/04/2021	\$2,857.47
	2/10/2021	\$3,811.86
	2/25/2021	\$5,186.99
	3/08/2021	\$4,966.20
	3/11/2021	\$13,491.51
	3/22/2021	\$1,139.58
	3/25/2021	\$1,012.50
	3/29/2021	\$12,291.36
	4/01/2021	\$160.80
	4/06/2021	\$720.25
	4/08/2021	\$7,538.45
	4/12/2021	\$2,665.24
	4/15/2021	\$8,755.21
	4/19/2021	\$5,236.85
	4/22/2021	\$536.82

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

Payee	Check Date	Payment Amount
VARSITY BRANDS HOLDI	4/27/2021	\$1,606.70
	4/29/2021	\$4,851.82
	5/06/2021	\$3,920.49
	5/10/2021	\$3,537.63
	5/13/2021	\$1,761.98
	5/20/2021	\$16,657.66
	5/24/2021	\$3,500.00
	5/27/2021	\$42.00
	6/02/2021	\$8,165.99
	6/07/2021	\$30.98
	6/09/2021	\$2,716.31
	6/14/2021	\$1,039.50
	6/16/2021	\$856.80
	6/21/2021	\$12,986.90
	6/28/2021	\$3,970.57
	7/07/2021	\$42,996.18
	7/14/2021	\$13,811.20
	7/19/2021	\$12,861.97
	7/26/2021	\$15,834.29
	7/29/2021	\$564.88
	8/02/2021	\$16,529.15
	8/05/2021	\$7,143.15
	8/09/2021	\$1,519.20
	8/12/2021	\$1,155.33
	8/16/2021	\$349.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
VARSITY BRANDS HOLDI	8/19/2021	\$1,009.75
	8/23/2021	\$7,144.26
	8/26/2021	\$8,847.72
	Total for VARSITY BRANDS HOLDI	\$483,337.34
VASQUEZ, DESIREE	11/19/2020	\$331.25
	Total for VASQUEZ, DESIREE	\$331.25
VASQUEZ, MONICA	4/15/2021	\$265.00
	Total for VASQUEZ, MONICA	\$265.00
VATAT	10/13/2020	\$300.00
	4/22/2021	\$1,200.00
	7/19/2021	\$320.00
	7/29/2021	\$300.00
	Total for VATAT	\$2,120.00
VATNE, BRANDEE	6/23/2021	\$357.65
	Total for VATNE, BRANDEE	\$357.65
VATNE, COLTON	7/26/2021	\$1,120.00
	Total for VATNE, COLTON	\$1,120.00
VAUGHN, KAREN	10/01/2020	\$365.00
	10/05/2020	\$105.00
	10/08/2020	\$95.00
	10/29/2020	\$400.00
	11/05/2020	\$190.00
	11/19/2020	\$270.00
	12/07/2020	\$190.00
	8/26/2021	\$125.00
	Total for VAUGHN, KAREN	\$1,740.00

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

Payee	Check Date	Payment Amount
VAUGHN, LISA	10/29/2020	\$149.73
	12/03/2020	\$195.27
	12/14/2020	\$101.37
	2/04/2021	\$114.20
	2/25/2021	\$143.24
	3/29/2021	\$118.95
	4/29/2021	\$141.39
	6/30/2021	\$264.14
Total for VAUGHN, LISA		\$1,228.29
VAZQUEZ, ELIZABETH	6/16/2021	\$62.50
	Total for VAZQUEZ, ELIZABETH	\$62.50
VAZQUEZ, YENI C	12/03/2020	\$187.50
	Total for VAZQUEZ, YENI C	\$187.50
VEAL, HEIDI	9/17/2020	\$18.46
	10/13/2020	\$26.91
	10/22/2020	\$174.00
	1/14/2021	\$99.59
	2/25/2021	\$20.55
	5/13/2021	\$58.46
	5/24/2021	\$66.58
	6/23/2021	\$122.36
Total for VEAL, HEIDI		\$586.91
VEAZIA, CHAZIDEE	12/03/2020	\$187.50
	Total for VEAZIA, CHAZIDEE	\$187.50
VECCHIO, ANGELA M	10/13/2020	\$11.90
	4/08/2021	\$10.47

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

Payee	Check Date	Payment Amount
VECCHIO, ANGELA M	Total for VECCHIO, ANGELA M	\$22.37
VEIRS, STEVE	10/13/2020	\$115.00
	Total for VEIRS, STEVE	\$115.00
VELA III, ALBERT	8/02/2021	\$500.00
	8/26/2021	\$462.93
	Total for VELA III, ALBERT	\$962.93
VELAZQUEZ, XAVIER	10/13/2020	\$115.00
	Total for VELAZQUEZ, XAVIER	\$115.00
VEMPATI, SEETHA	12/10/2020	\$1,714.12
	Total for VEMPATI, SEETHA	\$1,714.12
VENKATESAN, GOWRI	12/14/2020	\$1,714.12
	3/11/2021	\$105.00
	Total for VENKATESAN, GOWRI	\$1,819.12
VENKATESH, ARCHANA	2/08/2021	\$214.45
	Total for VENKATESH, ARCHANA	\$214.45
VENTERS, PETER	10/01/2020	\$105.00
	Total for VENTERS, PETER	\$105.00
VENUGOPAL, VIDYA	2/01/2021	\$14.00
	Total for VENUGOPAL, VIDYA	\$14.00
VENUSO, LINDSEY D	10/22/2020	\$185.00
	Total for VENUSO, LINDSEY D	\$185.00
VERANE, LUCIO	1/14/2021	\$135.00
	Total for VERANE, LUCIO	\$135.00
VERF'S GRILL AND TAV	5/10/2021	\$205.66
	Total for VERF'S GRILL AND TAV	\$205.66
VERGARA, KAREN	12/03/2020	\$187.50
	Total for VERGARA, KAREN	\$187.50

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

Payee	Check Date	Payment Amount
VERHALEN, SCOTT	12/17/2020	\$1,714.12
Total for VERHALEN, SCOTT		\$1,714.12
VERHEUL, DOUGLAS	4/08/2021	\$245.00
	4/15/2021	\$165.00
	4/19/2021	\$90.00
	4/27/2021	\$90.00
	5/03/2021	\$90.00
	5/06/2021	\$100.00
Total for VERHEUL, DOUGLAS		\$780.00
VERITAS NATIONAL FIE	1/28/2021	\$1,170.00
Total for VERITAS NATIONAL FIE		\$1,170.00
VERIZON WIRELESS	10/01/2020	\$95.71
	10/15/2020	\$48.25
	11/12/2020	\$48.25
Total for VERIZON WIRELESS		\$192.21
VERMEER TEXAS - LOUI	11/05/2020	\$2,628.00
	4/12/2021	\$199.40
	5/20/2021	\$434.35
	8/26/2021	\$641.40
Total for VERMEER TEXAS - LOUI		\$3,903.15
VERNIER SOFTWARE & T	3/04/2021	\$5,430.38
	5/20/2021	\$5,610.00
	5/27/2021	\$1,116.08
	6/07/2021	\$135.00
	7/21/2021	\$1,359.45
	7/26/2021	\$71.05

LEWISVILLE ISD PAYMENT REGISTER

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Payee	Check Date	Payment Amount
VERNIER SOFTWARE & T	Total for VERNIER SOFTWARE & T	\$13,721.96
VERRANDO, MARIO	5/24/2021	\$25.00
	Total for VERRANDO, MARIO	\$25.00
VEX ROBOTICS INC	12/17/2020	\$228.62
	Total for VEX ROBOTICS INC	\$228.62
VICK, BRADLEY	10/08/2020	\$140.00
	10/19/2020	\$80.00
	10/29/2020	\$80.00
	11/02/2020	\$130.00
	12/17/2020	\$135.00
	Total for VICK, BRADLEY	\$565.00
VICTORY BRIEFS	7/26/2021	\$720.00
	Total for VICTORY BRIEFS	\$720.00
VIDEO CAPTION CORPOR	9/03/2020	\$35.00
	10/19/2020	\$325.00
	10/26/2020	\$630.00
	11/05/2020	\$360.00
	2/01/2021	\$385.00
	2/08/2021	\$580.00
	2/10/2021	\$135.00
	2/25/2021	\$35.00
	3/08/2021	\$75.00
	4/27/2021	\$100.00
	8/23/2021	\$740.00
	8/30/2021	\$1,950.00
	Total for VIDEO CAPTION CORPOR	\$5,350.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
VIDEOTEX SYSTEMS INC	1/11/2021	\$5,499.00
Total for VIDEOTEX SYSTEMS INC		\$5,499.00
VIETLA, SREE	5/24/2021	\$35.00
Total for VIETLA, SREE		\$35.00
VIJAYAN, RAJSREE	12/17/2020	\$1,714.12
Total for VIJAYAN, RAJSREE		\$1,714.12
VILLA, SALVADOR	5/24/2021	\$90.00
Total for VILLA, SALVADOR		\$90.00
VILLALON, JAMES T	10/01/2020	\$180.00
	3/08/2021	\$125.00
Total for VILLALON, JAMES T		\$305.00
VILLANUEVA, HECTOR X	10/01/2020	\$260.00
	10/19/2020	\$125.00
Total for VILLANUEVA, HECTOR X		\$385.00
VILLANUEVA, SHAREENA	10/01/2020	\$10.00
Total for VILLANUEVA, SHAREENA		\$10.00
VILLAREAL, BLANCA E	9/14/2020	\$205.00
Total for VILLAREAL, BLANCA E		\$205.00
VILLARREAL, ELISA	9/14/2020	\$187.50
Total for VILLARREAL, ELISA		\$187.50
VILLARUEL, ELISA	10/08/2020	\$22.80
Total for VILLARUEL, ELISA		\$22.80
VILLEGAS, NISHA D	10/22/2020	\$162.50
Total for VILLEGAS, NISHA D		\$162.50
VILLIANI, SEEMA	10/08/2020	\$82.25
Total for VILLIANI, SEEMA		\$82.25
VINCELETTE, CONNOR P	9/14/2020	\$164.34

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

Payee	Check Date	Payment Amount
VINCELETTE, CONNOR P	10/08/2020	\$97.46
	11/05/2020	\$84.41
	12/10/2020	\$83.84
	1/14/2021	\$64.00
	2/08/2021	\$66.53
	3/08/2021	\$28.50
	4/12/2021	\$61.43
	5/06/2021	\$54.66
	6/09/2021	\$127.51
	7/19/2021	\$126.97
	8/19/2021	\$73.58
Total for VINCELETTE, CONNOR P		\$1,033.23
VINCELETTE, MELANIE	1/19/2021	\$116.96
	Total for VINCELETTE, MELANIE	\$116.96
VINDAS, RICARDO	10/05/2020	\$14.00
	Total for VINDAS, RICARDO	\$14.00
VINEYARD, KRYSTAL	12/18/2020	\$12.00
	Total for VINEYARD, KRYSTAL	\$12.00
VIRTUAL MEET EXPERIE	9/08/2020	\$300.00
	1/21/2021	\$350.00
	4/15/2021	\$300.00
	Total for VIRTUAL MEET EXPERIE	\$950.00
VISTA HIGHER LEARNIN	2/25/2021	\$17,094.93
	Total for VISTA HIGHER LEARNIN	\$17,094.93
VISUALZ	10/15/2020	\$1,165.84
	11/05/2020	\$214.50

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Payee	Check Date	Payment Amount
VISUALZ	Total for VISUALZ	\$1,380.34
VIVEROS, MAGALY	12/03/2020	\$10.00
	Total for VIVEROS, MAGALY	\$10.00
VLAMAKIS, ASIMINA	10/13/2020	\$406.00
	Total for VLAMAKIS, ASIMINA	\$406.00
VO, TRAM T	11/19/2020	\$331.25
	Total for VO, TRAM T	\$331.25
VOGELER, KELLY	11/05/2020	\$336.62
	Total for VOGELER, KELLY	\$336.62
VOLINI, CATHERYNE M	1/19/2021	\$187.50
	Total for VOLINI, CATHERYNE M	\$187.50
VOLUNTEERNOW	4/22/2021	\$13,695.00
	Total for VOLUNTEERNOW	\$13,695.00
VONGPRACHANH, DAVID	10/13/2020	\$60.00
	Total for VONGPRACHANH, DAVID	\$60.00
VORPAHL, KEVIN	10/08/2020	\$130.00
	12/07/2020	\$145.00
	Total for VORPAHL, KEVIN	\$275.00
VORPAHL, KYLE	10/08/2020	\$130.00
	12/07/2020	\$145.00
	12/10/2020	\$130.00
	Total for VORPAHL, KYLE	\$405.00
VOSS LIGHTING	10/15/2020	\$1,185.75
	10/22/2020	\$1,185.75
	11/19/2020	\$523.38
	12/10/2020	\$3,227.92
	12/17/2020	\$467.00

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

Payee	Check Date	Payment Amount
VOSS LIGHTING	1/07/2021	\$1,450.60
	4/01/2021	\$897.60
	4/15/2021	\$625.32
	5/03/2021	\$934.00
	5/17/2021	\$448.80
	5/20/2021	\$3,515.00
	5/27/2021	\$1,541.60
	8/19/2021	\$934.00
Total for VOSS LIGHTING		\$16,936.72
VOYAGER SOPRIS LEARN	3/22/2021	\$4,000.00
	4/29/2021	\$48,821.50
	7/29/2021	\$13,500.00
Total for VOYAGER SOPRIS LEARN		\$66,321.50
VST SERVICES LLC	9/03/2020	\$2,500.00
	10/13/2020	\$2,650.00
	11/09/2020	\$2,500.00
	12/07/2020	\$2,500.00
	1/07/2021	\$2,500.00
	3/04/2021	\$5,000.00
	4/12/2021	\$2,500.00
	5/06/2021	\$2,500.00
	6/02/2021	\$2,500.00
	7/07/2021	\$2,500.00
	8/05/2021	\$2,350.00
Total for VST SERVICES LLC		\$30,000.00

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

Payee	Check Date	Payment Amount
VU, HANH	6/23/2021	\$116.35
Total for VU, HANH		\$116.35
VU, LINH	1/11/2021	\$331.25
Total for VU, LINH		\$331.25
W T COX SUBSCRIPTION	9/08/2020	\$208.29
	4/15/2021	\$342.15
	5/27/2021	\$498.49
	7/19/2021	\$436.00
Total for W T COX SUBSCRIPTION		\$1,484.93
WADE, CHRISTINA	6/23/2021	\$148.70
Total for WADE, CHRISTINA		\$148.70
WADE, DONTRELL MARIE	12/03/2020	\$187.50
Total for WADE, DONTRELL MARIE		\$187.50
WAFFORD, GRACE M	1/28/2021	\$183.87
Total for WAFFORD, GRACE M		\$183.87
WAGLE, SHYAM	10/01/2020	\$331.25
Total for WAGLE, SHYAM		\$331.25
WAINSCOTT, STACIE L	9/03/2020	\$585.00
Total for WAINSCOTT, STACIE L		\$585.00
WAKEFIELD, CHAD	10/01/2020	\$145.00
Total for WAKEFIELD, CHAD		\$145.00
WAL MART COMMUNITY	9/17/2020	\$12,509.63
	9/21/2020	\$907.81
	10/29/2020	\$15,001.57
	11/30/2020	\$19,374.51
	12/01/2020	\$393.67

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

Payee	Check Date	Payment Amount
WAL MART COMMUNITY	12/18/2020	\$19,785.19
	1/28/2021	\$15,792.84
	3/05/2021	\$20,966.65
	3/29/2021	\$15,672.48
	5/20/2021	\$22,803.84
	5/27/2021	\$217.33
	5/28/2021	\$78.62
	6/08/2021	\$40,718.77
	7/07/2021	\$18,433.97
	8/05/2021	\$8,355.49
	8/30/2021	\$24,605.18
Total for WAL MART COMMUNITY		\$235,617.55
WALES, COREY, M.	11/19/2020	\$300.00
	5/17/2021	\$93.00
	6/28/2021	\$157.00
	Total for WALES, COREY, M.	\$550.00
WALIS, ISABEL	12/18/2020	\$12.00
	Total for WALIS, ISABEL	\$12.00
WALKER II, BERNARD N	3/04/2021	\$115.00
	Total for WALKER II, BERNARD N	\$115.00
WALKER, CARMA, C.	2/10/2021	\$175.00
	Total for WALKER, CARMA, C.	\$175.00
WALKER, CHRISTINE E	12/03/2020	\$86.94
	12/14/2020	\$61.30
	Total for WALKER, CHRISTINE E	\$148.24

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
WALKER, ERIC	12/18/2020	\$90.00
Total for WALKER, ERIC		\$90.00
WALKER, KADEDRIA	12/18/2020	\$12.00
Total for WALKER, KADEDRIA		\$12.00
WALKER, KATELIN	10/19/2020	\$265.00
Total for WALKER, KATELIN		\$265.00
WALKER, MATTHEW	10/01/2020	\$285.00
	10/13/2020	\$65.00
	11/19/2020	\$135.00
	12/03/2020	\$95.00
	8/26/2021	\$255.00
Total for WALKER, MATTHEW		\$835.00
WALKER, PAULA J	8/12/2021	\$1,020.00
Total for WALKER, PAULA J		\$1,020.00
WALKER, TAMMY	2/04/2021	\$49.81
	2/25/2021	\$24.95
Total for WALKER, TAMMY		\$74.76
WALKER, TANYA I	12/03/2020	\$187.50
Total for WALKER, TANYA I		\$187.50
WALKER, TYRONE	12/17/2020	\$70.00
Total for WALKER, TYRONE		\$70.00
WALL STREET JOURNAL,	10/08/2020	\$539.88
Total for WALL STREET JOURNAL,		\$539.88
WALL, ALEXEI	12/18/2020	\$110.00
Total for WALL, ALEXEI		\$110.00
WALL, JOSHUA	11/19/2020	\$331.25
Total for WALL, JOSHUA		\$331.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
WALL, MOLLY	2/01/2021	\$29.00
Total for WALL, MOLLY		\$29.00
WALLACE, ARNOLD R	5/20/2021	\$35.00
Total for WALLACE, ARNOLD R		\$35.00
WALLACE, BROOKE	9/14/2020	\$12.77
	10/29/2020	\$84.65
	12/03/2020	\$97.41
	4/29/2021	\$47.66
	6/30/2021	\$68.38
Total for WALLACE, BROOKE		\$310.87
WALLACE, MARLIN TODD	4/06/2021	\$105.00
Total for WALLACE, MARLIN TODD		\$105.00
WALLACE, MONIQUE	9/14/2020	\$15.87
	11/19/2020	\$86.83
	1/19/2021	\$89.70
	3/04/2021	\$121.35
	5/13/2021	\$213.76
	6/23/2021	\$63.00
Total for WALLACE, MONIQUE		\$590.51
WALLEY, JOY	6/23/2021	\$19.61
Total for WALLEY, JOY		\$19.61
WALLIS, ISABEL	12/03/2020	\$187.50
Total for WALLIS, ISABEL		\$187.50
WALLS, GERMAINE L	1/11/2021	\$135.00
	1/14/2021	\$185.00
	1/21/2021	\$135.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WALLS, GERMAINE L	2/04/2021	\$250.00
	2/08/2021	\$160.00
	Total for WALLS, GERMAINE L	\$865.00
WALSH GALLEGOS TREVI	9/03/2020	\$8,435.50
	10/08/2020	\$9,544.10
	11/12/2020	\$18,511.47
	11/19/2020	\$1,050.00
	12/07/2020	\$35,142.10
	12/14/2020	\$75.00
	1/11/2021	\$12,740.50
	2/04/2021	\$2,977.00
	3/08/2021	\$944.00
	4/08/2021	\$3,038.00
	5/10/2021	\$7,170.50
	6/09/2021	\$2,969.00
	7/12/2021	\$4,496.31
	8/16/2021	\$1,450.00
	8/23/2021	\$3,032.48
	Total for WALSH GALLEGOS TREVI	\$111,575.96
WALSH, ROBERT P	10/08/2020	\$140.00
	10/19/2020	\$80.00
	10/29/2020	\$260.00
	11/19/2020	\$140.00
	12/07/2020	\$210.00
	12/10/2020	\$260.00
	Total for WALSH, ROBERT P	\$1,090.00

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Payee	Check Date	Payment Amount
WALSWORTH PUBLISHING	10/05/2020	\$18,336.99
	11/12/2020	\$300.00
	5/06/2021	\$50.00
	Total for WALSWORTH PUBLISHING	\$18,686.99
WALTERS, BECCA	12/07/2020	\$145.00
	12/10/2020	\$145.00
	2/01/2021	\$90.00
	2/08/2021	\$90.00
	Total for WALTERS, BECCA	\$470.00
WALTERS, DILLON C	9/21/2020	\$95.39
	10/01/2020	\$51.81
	10/15/2020	\$132.54
	11/19/2020	\$59.97
	12/14/2020	\$36.11
	1/19/2021	\$40.94
	2/25/2021	\$58.63
	4/22/2021	\$116.31
	6/23/2021	\$69.05
	Total for WALTERS, DILLON C	\$660.75
WALTON, CAROLINE J	11/19/2020	\$114.31
	12/17/2020	\$154.27
	1/21/2021	\$73.31
	Total for WALTON, CAROLINE J	\$341.89
WANG, DENNIS	6/23/2021	\$17.00
	Total for WANG, DENNIS	\$17.00
WARD, PATTY C	10/22/2020	\$17.48

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Payee	Check Date	Payment Amount
WARD, PATTY C	11/16/2020	\$34.96
	12/17/2020	\$32.78
	3/04/2021	\$49.63
	3/25/2021	\$19.15
	4/22/2021	\$23.41
	5/17/2021	\$17.02
	6/21/2021	\$14.90
	Total for WARD, PATTY C	\$209.33
WARDEN, ANDREA E	8/26/2021	\$119.95
	Total for WARDEN, ANDREA E	\$119.95
WARD'S SCIENCE	9/17/2020	\$44.28
	10/05/2020	\$109.11
	10/15/2020	\$314.84
	10/26/2020	\$1,904.80
	10/29/2020	\$742.78
	12/10/2020	\$459.96
	12/14/2020	\$96.32
	1/14/2021	\$309.08
	1/21/2021	\$388.07
	1/28/2021	\$124.80
	2/25/2021	\$268.56
	4/12/2021	\$205.60
	6/23/2021	\$296.64
	8/23/2021	\$81.60
	Total for WARD'S SCIENCE	\$5,346.44
WARDS SCIENCE	2/25/2021	\$1,094.70

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Payee	Check Date	Payment Amount
WARDS SCIENCE	3/04/2021	\$1,163.94
	3/11/2021	\$228.42
	4/12/2021	\$199.25
	4/15/2021	\$1,033.90
	4/19/2021	\$576.83
	4/22/2021	\$74.03
	4/27/2021	\$259.72
	4/29/2021	\$92.94
	5/10/2021	\$54.02
	5/13/2021	\$829.42
	5/17/2021	\$61.42
	5/20/2021	\$42.89
	5/27/2021	\$435.62
Total for WARDS SCIENCE		\$6,147.10
WARREN INSTRUCTIONAL	4/15/2021	\$109.00
	4/19/2021	\$400.00
	6/14/2021	\$3,000.00
Total for WARREN INSTRUCTIONAL		\$3,509.00
WARREN, BRYANT	12/17/2020	\$135.00
	Total for WARREN, BRYANT	\$135.00
WARRIER, PRIYANKA	5/24/2021	\$50.00
	Total for WARRIER, PRIYANKA	\$50.00
WARRUM, MICHAEL	4/08/2021	\$90.00
	4/22/2021	\$155.00
	Total for WARRUM, MICHAEL	\$245.00

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Payee	Check Date	Payment Amount
WASHINGTON, MIKE	2/25/2021	\$145.00
	3/01/2021	\$95.00
	Total for WASHINGTON, MIKE	\$240.00
WASTE MANAGEMENT OF	10/22/2020	\$527.49
	Total for WASTE MANAGEMENT OF	\$527.49
WATCH DOGS USA INCOR	9/17/2020	\$27.15
	Total for WATCH DOGS USA INCOR	\$27.15
WATERS, ROBERT	10/05/2020	\$812.00
	5/24/2021	\$35.00
	Total for WATERS, ROBERT	\$847.00
WATKINS, BOBBY L	6/02/2021	\$35.00
	Total for WATKINS, BOBBY L	\$35.00
WATSON, DARIN	12/10/2020	\$400.00
	Total for WATSON, DARIN	\$400.00
WATSON, KIM	11/19/2020	\$40.00
	3/01/2021	\$450.00
	Total for WATSON, KIM	\$490.00
WATSON, STEPHEN L	4/15/2021	\$105.00
	Total for WATSON, STEPHEN L	\$105.00
WATTS, AMBER	1/11/2021	\$331.25
	Total for WATTS, AMBER	\$331.25
WATTS, TIFFANY	9/14/2020	\$165.00
	Total for WATTS, TIFFANY	\$165.00
WAYFAIR LLC	4/06/2021	\$367.98
	5/06/2021	\$571.18
	5/10/2021	\$905.71
	6/09/2021	\$399.99

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Payee	Check Date	Payment Amount
WAYFAIR LLC	8/16/2021	\$594.93
	8/26/2021	\$1,003.96
	Total for WAYFAIR LLC	\$3,843.75
WAYSIDE PUBLISHING	1/19/2021	\$94,527.47
	2/04/2021	\$6,108.23
	4/01/2021	\$53.00
	4/06/2021	\$178.11
	6/14/2021	\$178.11
	Total for WAYSIDE PUBLISHING	\$101,044.92
WEATHER TAP	10/05/2020	\$434.15
	Total for WEATHER TAP	\$434.15
WEATHERFORD, AMY	10/01/2020	\$95.00
	Total for WEATHERFORD, AMY	\$95.00
WEATHERS, DEMONTREL	10/08/2020	\$140.00
	10/29/2020	\$140.00
	11/05/2020	\$140.00
	11/12/2020	\$130.00
	12/10/2020	\$140.00
	Total for WEATHERS, DEMONTREL	\$690.00
WEAVER, DAVID A	5/17/2021	\$93.00
	7/07/2021	\$35.00
	Total for WEAVER, DAVID A	\$128.00
WEAVER, JESSE	10/05/2020	\$200.00
	10/19/2020	\$95.00
	10/29/2020	\$230.00
	Total for WEAVER, JESSE	\$525.00

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Payee	Check Date	Payment Amount
WEBB, MARK W	5/06/2021	\$93.00
	7/07/2021	\$35.00
	Total for WEBB, MARK W	\$128.00
WEBER, BETHANY	11/19/2020	\$331.25
	Total for WEBER, BETHANY	\$331.25
WEBSTER, BREINA	10/05/2020	\$65.00
	10/13/2020	\$190.00
	10/29/2020	\$325.00
	11/12/2020	\$110.00
	11/16/2020	\$95.00
	12/07/2020	\$95.00
	Total for WEBSTER, BREINA	\$880.00
WEBUILDFUN INC	4/15/2021	\$1,805.95
	5/27/2021	\$3,532.80
	6/02/2021	\$268.27
	Total for WEBUILDFUN INC	\$5,607.02
WEEKS, DEBRA	10/08/2020	\$20.00
	Total for WEEKS, DEBRA	\$20.00
WEEKS, JONATHAN EDMO	3/25/2021	\$300.00
	Total for WEEKS, JONATHAN EDMO	\$300.00
WEEKS, WARREN LAMAR	10/29/2020	\$55.00
	Total for WEEKS, WARREN LAMAR	\$55.00
WEESNER, TRELA	7/21/2021	\$79.00
	Total for WEESNER, TRELA	\$79.00
WEGHORST, GREG	9/10/2020	\$59.28
	10/13/2020	\$52.10

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

Payee	Check Date	Payment Amount
WEGHORST, GREG	11/19/2020	\$55.60
	1/19/2021	\$41.86
	4/27/2021	\$49.84
	5/27/2021	\$59.70
	7/29/2021	\$1,071.71
Total for WEGHORST, GREG		\$1,390.09
WEHRLE, TRISH	10/05/2020	\$1,742.50
	Total for WEHRLE, TRISH	\$1,742.50
WEHRMAN, JAKE	2/10/2021	\$140.00
	2/25/2021	\$160.00
	3/08/2021	\$140.00
	Total for WEHRMAN, JAKE	\$440.00
WEI, ZHANG	10/05/2020	\$14.00
	Total for WEI, ZHANG	\$14.00
WEIDENAAR, NATHAN	5/06/2021	\$170.00
	Total for WEIDENAAR, NATHAN	\$170.00
WEINER, HAROLD ROY	5/03/2021	\$105.00
	5/13/2021	\$75.00
	Total for WEINER, HAROLD ROY	\$180.00
WEISS, ROBERT W	10/19/2020	\$125.00
	3/04/2021	\$125.00
	3/11/2021	\$120.00
	Total for WEISS, ROBERT W	\$370.00
WELCH, GORDON P	10/29/2020	\$125.00
	11/05/2020	\$125.00
	11/19/2020	\$105.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
WELCH, GORDON P	12/03/2020	\$215.00
	12/10/2020	\$110.00
	Total for WELCH, GORDON P	\$680.00
WELCH, ISALENE	10/05/2020	\$135.00
	10/22/2020	\$190.00
	10/29/2020	\$130.00
	11/09/2020	\$135.00
	8/26/2021	\$105.00
	Total for WELCH, ISALENE	\$695.00
WELCH, KATHRYN	2/04/2021	\$125.00
	2/08/2021	\$105.00
	3/11/2021	\$80.00
	Total for WELCH, KATHRYN	\$310.00
WELCH, MARGARET, D.	4/22/2021	\$56.44
	5/20/2021	\$97.21
	6/14/2021	\$43.90
	Total for WELCH, MARGARET, D.	\$197.55
WELDON WILLIAMS & LI	6/16/2021	\$1,602.88
	Total for WELDON WILLIAMS & LI	\$1,602.88
WELLS, DUSTIN	1/25/2021	\$341.74
	Total for WELLS, DUSTIN	\$341.74
WELLS, KRYSTAL	12/18/2020	\$12.00
	Total for WELLS, KRYSTAL	\$12.00
WELMER, PATRICK	4/29/2021	\$105.00
	Total for WELMER, PATRICK	\$105.00

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

Payee	Check Date	Payment Amount
WENDEL, KRISTINA	12/18/2020	\$12.00
Total for WENDEL, KRISTINA		\$12.00
WENGER CORPORATION	9/03/2020	\$37,821.00
	9/17/2020	\$53,210.00
	10/01/2020	\$2,941.00
	11/12/2020	\$12,106.20
	4/01/2021	\$123.73
	6/07/2021	\$782.35
	6/21/2021	\$1,160.43
	6/30/2021	\$633.45
	8/09/2021	\$4,030.09
	8/12/2021	\$4,030.09
Total for WENGER CORPORATION		\$116,838.34
WERNEKE, AMANDA	9/03/2020	\$160.20
Total for WERNEKE, AMANDA		\$160.20
WEST MUSIC COMPANY I	9/17/2020	\$116.99
	10/08/2020	\$134.95
	10/15/2020	\$315.00
	10/22/2020	\$1,583.99
	10/26/2020	\$1,519.61
	11/16/2020	\$12.60
	12/07/2020	\$1,573.24
	12/10/2020	\$1,480.74
	1/11/2021	\$121.68
	1/14/2021	\$184.32
	1/19/2021	\$71.91

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

Payee	Check Date	Payment Amount
WEST MUSIC COMPANY I	1/21/2021	\$53.95
	1/28/2021	\$161.59
	2/01/2021	\$183.04
	2/04/2021	\$153.44
	3/01/2021	\$1,678.69
	3/04/2021	\$818.87
	3/29/2021	\$129.51
	4/06/2021	\$251.96
	4/12/2021	\$4.32
	4/15/2021	\$252.49
	4/19/2021	\$43.20
	4/29/2021	\$299.25
	5/03/2021	\$67.36
	5/06/2021	\$390.60
	5/13/2021	\$50.40
	6/16/2021	\$175.45
	8/02/2021	\$562.50
	8/05/2021	\$719.99
Total for WEST MUSIC COMPANY I		\$13,111.64
WEST, BARBARA C	8/26/2021	\$43.01
	Total for WEST, BARBARA C	\$43.01
WEST, ERICHA	7/29/2021	\$35.00
	Total for WEST, ERICHA	\$35.00
WESTERN KENTUCKY UNI	5/20/2021	\$550.00
	Total for WESTERN KENTUCKY UNI	\$550.00
WESTERN PSYCHOLOGICA	11/05/2020	\$484.00

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

Payee	Check Date	Payment Amount
WESTERN PSYCHOLOGICA	12/07/2020	\$2,512.40
	12/18/2020	\$360.00
	2/08/2021	\$36.00
	3/25/2021	\$511.50
	3/29/2021	\$1,841.40
	5/03/2021	\$107.80
	5/17/2021	\$368.50
	6/23/2021	\$539.00
Total for WESTERN PSYCHOLOGICA		\$6,760.60
WESTERN-BRW PAPER CO	9/03/2020	\$26.46
	9/10/2020	\$605.75
	9/17/2020	\$544.00
	9/21/2020	\$5,635.63
	10/01/2020	\$6,745.65
	10/05/2020	\$1,297.50
	10/08/2020	\$1,221.20
	10/13/2020	\$389.44
	10/15/2020	\$2,176.00
	10/19/2020	\$913.51
	10/22/2020	\$1,287.52
	10/29/2020	\$6,763.19
	11/02/2020	\$1,462.82
	11/05/2020	\$3,834.00
	11/09/2020	\$29.26
	11/12/2020	\$1,080.00

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

Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	11/16/2020	\$540.00
	11/19/2020	\$3,506.28
	12/07/2020	\$4,278.75
	12/10/2020	\$6,618.46
	12/14/2020	\$1,576.67
	12/17/2020	\$3,049.20
	12/18/2020	\$425.90
	1/07/2021	\$3,449.00
	1/14/2021	\$4,541.82
	1/19/2021	\$5,512.50
	1/21/2021	\$6,077.15
	1/25/2021	\$2,207.08
	1/28/2021	\$4,160.00
	2/01/2021	\$1,883.60
	2/04/2021	\$1,891.00
	2/08/2021	\$7,382.48
	2/10/2021	\$923.52
	2/25/2021	\$3,639.99
	3/01/2021	\$2,915.00
	3/04/2021	\$4,135.01
	3/08/2021	\$7,151.60
	3/11/2021	\$8,973.94
	3/22/2021	\$1,606.60
	3/25/2021	\$2,330.00
	3/29/2021	\$4,944.46

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

Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	4/01/2021	\$7,326.80
	4/08/2021	\$9,568.63
	4/12/2021	\$4,830.17
	4/15/2021	\$2,156.00
	4/19/2021	\$5,373.38
	4/22/2021	\$8,462.31
	4/27/2021	\$2,635.40
	4/29/2021	\$3,688.47
	5/03/2021	\$5,461.40
	5/06/2021	\$10,297.52
	5/10/2021	\$260.78
	5/13/2021	\$7,363.10
	5/17/2021	\$8,327.26
	5/20/2021	\$3,243.04
	5/24/2021	\$3,211.00
	5/27/2021	\$9,594.55
	6/02/2021	\$4,084.20
	6/07/2021	\$3,987.30
	6/09/2021	\$6,427.32
	6/14/2021	\$1,699.00
	6/16/2021	\$3,520.26
	6/30/2021	\$1,355.95
	7/07/2021	\$86.55
	7/29/2021	\$1,963.50
	8/02/2021	\$993.75

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

Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	8/05/2021	\$1,534.86
	8/09/2021	\$2,244.00
	8/12/2021	\$3,048.15
	8/16/2021	\$2,500.00
	8/19/2021	\$1,546.00
	8/30/2021	\$530.00
	Total for WESTERN-BRW PAPER CO	\$255,052.59
WESTONE LABORATORIES	2/01/2021	\$95.50
	Total for WESTONE LABORATORIES	\$95.50
WESTWOOD DEBATE BOOS	4/29/2021	\$180.00
	Total for WESTWOOD DEBATE BOOS	\$180.00
WHATLEY, TIMOTHY	11/19/2020	\$331.25
	Total for WHATLEY, TIMOTHY	\$331.25
WHEATON, TAMIA	9/17/2020	\$18.05
	Total for WHEATON, TAMIA	\$18.05
WHEELDON, TODD	3/29/2021	\$125.00
	Total for WHEELDON, TODD	\$125.00
WHEELER, CHRISTINA L	10/26/2020	\$54.29
	11/19/2020	\$57.68
	12/17/2020	\$50.89
	1/21/2021	\$44.10
	2/25/2021	\$52.87
	3/22/2021	\$16.52
	4/22/2021	\$59.48
	5/20/2021	\$72.69
	Total for WHEELER, CHRISTINA L	\$408.52

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

Payee	Check Date	Payment Amount
WHEELER, TAMBERLY G	5/13/2021	\$106.66
Total for WHEELER, TAMBERLY G		\$106.66
WHEELER, TODD, M.	5/24/2021	\$57.96
Total for WHEELER, TODD, M.		\$57.96
WHEN PEOPLE PLAY	8/02/2021	\$250.00
	8/09/2021	\$250.00
Total for WHEN PEOPLE PLAY		\$500.00
WHITE, CHERYL	10/08/2020	\$6.00
Total for WHITE, CHERYL		\$6.00
WHITE, CYNTHIA A	12/03/2020	\$187.50
Total for WHITE, CYNTHIA A		\$187.50
WHITE, EDWARD	4/15/2021	\$170.00
	5/06/2021	\$170.00
Total for WHITE, EDWARD		\$340.00
WHITE, ERICA R	1/25/2021	\$115.00
Total for WHITE, ERICA R		\$115.00
WHITE, JESSICA L	10/08/2020	\$331.25
Total for WHITE, JESSICA L		\$331.25
WHITE, MACKENZIE J	9/03/2020	\$331.25
Total for WHITE, MACKENZIE J		\$331.25
WHITE, MARGARET L	10/15/2020	\$95.00
	11/02/2020	\$135.00
	12/07/2020	\$95.00
	4/15/2021	\$125.00
	4/22/2021	\$125.00
	5/13/2021	\$125.00
Total for WHITE, MARGARET L		\$700.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WHITE, MATTHEW	3/08/2021	\$300.00
Total for WHITE, MATTHEW		\$300.00
WHITE, RODERICK	4/01/2021	\$95.00
Total for WHITE, RODERICK		\$95.00
WHITE, TANISHA	9/17/2020	\$20.55
Total for WHITE, TANISHA		\$20.55
WHITE, TRACI	11/05/2020	\$15.07
	6/02/2021	\$59.11
Total for WHITE, TRACI		\$74.18
WHITE, VONTREZ	4/22/2021	\$250.00
	5/06/2021	\$482.80
	5/13/2021	\$1,450.00
Total for WHITE, VONTREZ		\$2,182.80
WHITLEY PENN LLP	9/10/2020	\$4,000.00
	11/19/2020	\$35,000.00
	12/17/2020	\$10,000.00
	1/14/2021	\$5,500.00
	6/30/2021	\$3,500.00
	7/19/2021	\$30,000.00
Total for WHITLEY PENN LLP		\$88,000.00
WHITLEY, CASSIE, M.	7/21/2021	\$44.24
Total for WHITLEY, CASSIE, M.		\$44.24
WHITLEY, JAMES	8/26/2021	\$35.00
Total for WHITLEY, JAMES		\$35.00
WHITMER, KIMBERLY, A	9/14/2020	\$28.01
	11/12/2020	\$65.72

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

Payee	Check Date	Payment Amount
WHITMER, KIMBERLY, A	1/28/2021	\$22.37
	3/25/2021	\$71.46
	6/28/2021	\$72.35
	Total for WHITMER, KIMBERLY, A	\$259.91
WHITMIRE, MATTHEW S	9/10/2020	\$35.00
	Total for WHITMIRE, MATTHEW S	\$35.00
WHITTEN, FLEUR B	9/08/2020	\$70.00
	Total for WHITTEN, FLEUR B	\$70.00
WICKER, HEIDI	11/19/2020	\$331.25
	Total for WICKER, HEIDI	\$331.25
WICKES, GRANT	2/25/2021	\$170.00
	4/08/2021	\$85.00
	4/15/2021	\$125.00
	Total for WICKES, GRANT	\$380.00
WICKS, SAMUEL	12/18/2020	\$110.00
	Total for WICKS, SAMUEL	\$110.00
WIEDEMANN, ELEONORA	12/03/2020	\$187.50
	Total for WIEDEMANN, ELEONORA	\$187.50
WIELGOSZ, LINDSEY	9/03/2020	\$525.00
	Total for WIELGOSZ, LINDSEY	\$525.00
WIGGINS, BRIAN	11/05/2020	\$135.00
	Total for WIGGINS, BRIAN	\$135.00
WIGNALL, MATTHEW	8/19/2021	\$510.00
	Total for WIGNALL, MATTHEW	\$510.00
WILCOX, HAROLD E.	8/16/2021	\$1,388.39
	Total for WILCOX, HAROLD E.	\$1,388.39
WILCOX, JAMES	10/08/2020	\$130.00

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Payee	Check Date	Payment Amount
WILCOX, JAMES	11/12/2020	\$130.00
	11/19/2020	\$130.00
	12/07/2020	\$145.00
	Total for WILCOX, JAMES	\$535.00
WILD, CHASE	12/07/2020	\$125.00
	12/10/2020	\$125.00
	12/14/2020	\$125.00
	12/17/2020	\$70.00
	2/25/2021	\$115.00
	3/25/2021	\$165.00
	3/29/2021	\$165.00
	4/15/2021	\$255.00
	5/24/2021	\$270.00
	Total for WILD, CHASE	\$1,415.00
WILDER, NATASHA	12/03/2020	\$331.25
	Total for WILDER, NATASHA	\$331.25
WILDING, LEANN F	10/22/2020	\$95.00
	11/05/2020	\$65.00
	Total for WILDING, LEANN F	\$160.00
WILDWEAR AMERICA LLC	2/08/2021	\$840.00
	Total for WILDWEAR AMERICA LLC	\$840.00
WILHITE, BRYAN	1/25/2021	\$251.50
	Total for WILHITE, BRYAN	\$251.50
WILKERSON, ASHLEE N	9/03/2020	\$70.00
	Total for WILKERSON, ASHLEE N	\$70.00

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Payee	Check Date	Payment Amount
WILKINS, JOHNNY	3/08/2021	\$115.00
Total for WILKINS, JOHNNY		\$115.00
WILKINS, SUSAN	6/23/2021	\$25.90
Total for WILKINS, SUSAN		\$25.90
WILKINSON, ALLISON	10/15/2020	\$585.00
Total for WILKINSON, ALLISON		\$585.00
WILKINSON, KATHERINE	9/10/2020	\$180.00
	9/17/2020	\$3.75
Total for WILKINSON, KATHERINE		\$183.75
WILKINSON, KATIE	11/19/2020	\$331.25
Total for WILKINSON, KATIE		\$331.25
WILLARD, JENNIFER	11/19/2020	\$3,089.56
Total for WILLARD, JENNIFER		\$3,089.56
WILLARD, JOHN	4/12/2021	\$152.75
Total for WILLARD, JOHN		\$152.75
WILLIAM V MACGILL &	9/14/2020	\$1,537.65
	10/01/2020	\$3,397.66
	10/08/2020	\$4,177.21
	11/05/2020	\$3,634.58
	2/04/2021	\$1,676.17
	2/25/2021	\$324.30
	3/11/2021	\$997.95
	4/01/2021	\$334.78
	4/15/2021	\$2,299.41
	4/29/2021	\$169.54
	5/13/2021	\$2,055.10

LEWISVILLE ISD PAYMENT REGISTER

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Payee	Check Date	Payment Amount
WILLIAM V MACGILL &	7/21/2021	\$5,980.25
Total for WILLIAM V MACGILL &		\$26,584.60
WILLIAMS, ALLISON	11/19/2020	\$14.00
Total for WILLIAMS, ALLISON		\$14.00
WILLIAMS, ASHLEY L	10/05/2020	\$344.50
Total for WILLIAMS, ASHLEY L		\$344.50
WILLIAMS, ASHLEY P	9/14/2020	\$2,100.00
Total for WILLIAMS, ASHLEY P		\$2,100.00
WILLIAMS, BELINDA C	7/26/2021	\$686.99
Total for WILLIAMS, BELINDA C		\$686.99
WILLIAMS, BOBBY C	11/05/2020	\$95.00
Total for WILLIAMS, BOBBY C		\$95.00
WILLIAMS, BRITTNEY	3/08/2021	\$300.00
	6/28/2021	\$300.00
Total for WILLIAMS, BRITTNEY		\$600.00
WILLIAMS, CARMICHAEL	2/04/2021	\$170.00
	3/25/2021	\$170.00
Total for WILLIAMS, CARMICHAEL		\$340.00
WILLIAMS, CHARLES	11/19/2020	\$14.00
Total for WILLIAMS, CHARLES		\$14.00
WILLIAMS, CHRIS	10/13/2020	\$105.00
	10/19/2020	\$95.00
	10/29/2020	\$105.00
	11/02/2020	\$135.00
	11/05/2020	\$95.00
Total for WILLIAMS, CHRIS		\$535.00
WILLIAMS, COREY	1/19/2021	\$165.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
WILLIAMS, COREY	2/04/2021	\$115.00
Total for WILLIAMS, COREY		\$280.00
WILLIAMS, DARNELL	2/10/2021	\$90.00
Total for WILLIAMS, DARNELL		\$90.00
WILLIAMS, ELISHIA	10/05/2020	\$20.00
Total for WILLIAMS, ELISHIA		\$20.00
WILLIAMS, ELISHIA M	1/19/2021	\$756.56
Total for WILLIAMS, ELISHIA M		\$756.56
WILLIAMS, FRANK	11/16/2020	\$145.00
	12/17/2020	\$165.00
	1/19/2021	\$90.00
Total for WILLIAMS, FRANK		\$400.00
WILLIAMS, GREGORY L	2/10/2021	\$175.00
	4/06/2021	\$80.00
	4/08/2021	\$85.00
	5/03/2021	\$125.00
	5/10/2021	\$125.00
	5/13/2021	\$125.00
Total for WILLIAMS, GREGORY L		\$715.00
WILLIAMS, JACOB T	3/04/2021	\$65.00
Total for WILLIAMS, JACOB T		\$65.00
WILLIAMS, JEANNE	10/26/2020	\$48.76
	11/19/2020	\$34.10
	12/17/2020	\$37.61
	1/21/2021	\$29.90
	2/25/2021	\$18.70

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
WILLIAMS, JEANNE	3/22/2021	\$41.51
	4/22/2021	\$32.37
	5/20/2021	\$53.65
	6/14/2021	\$40.43
	Total for WILLIAMS, JEANNE	\$337.03
WILLIAMS, KEVIN SR	4/01/2021	\$180.00
	Total for WILLIAMS, KEVIN SR	\$180.00
WILLIAMS, LAWRENCE	10/01/2020	\$180.00
	11/12/2020	\$125.00
	12/14/2020	\$115.00
	1/28/2021	\$70.00
	Total for WILLIAMS, LAWRENCE	\$490.00
WILLIAMS, MARCUS	12/03/2020	\$145.00
	12/10/2020	\$165.00
	1/11/2021	\$145.00
	1/19/2021	\$145.00
	1/28/2021	\$230.00
	Total for WILLIAMS, MARCUS	\$830.00
WILLIAMS, REBECCA	10/08/2020	\$375.00
	Total for WILLIAMS, REBECCA	\$375.00
WILLIAMS, ROBERT	12/10/2020	\$90.00
	2/25/2021	\$95.00
	Total for WILLIAMS, ROBERT	\$185.00
WILLIAMS, ROBIN	2/01/2021	\$29.00
	Total for WILLIAMS, ROBIN	\$29.00

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

Payee	Check Date	Payment Amount
WILLIAMS, SOPHIA	12/18/2020	\$12.00
Total for WILLIAMS, SOPHIA		\$12.00
WILLIAMS, TAMMY	11/12/2020	\$125.75
	3/25/2021	\$33.66
	6/02/2021	\$33.66
	8/30/2021	\$19.04
Total for WILLIAMS, TAMMY		\$212.11
WILLIAMS, TIFFANY M	12/03/2020	\$187.50
Total for WILLIAMS, TIFFANY M		\$187.50
WILLIAMS, TOMARA S	10/01/2020	\$135.00
Total for WILLIAMS, TOMARA S		\$135.00
WILLIAMS, TRACY	10/22/2020	\$190.00
	10/29/2020	\$540.00
	11/05/2020	\$215.00
	11/12/2020	\$260.00
	12/03/2020	\$85.00
	12/07/2020	\$130.00
	12/10/2020	\$210.00
	1/19/2021	\$180.00
	1/25/2021	\$125.00
	2/04/2021	\$125.00
	2/08/2021	\$95.00
	2/25/2021	\$135.00
Total for WILLIAMS, TRACY		\$2,290.00
WILLIAMSON MUSIC 1ST	10/22/2020	\$665.00
	2/08/2021	\$180.00

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

Payee	Check Date	Payment Amount
WILLIAMSON MUSIC 1ST	2/25/2021	\$180.00
	3/01/2021	\$365.30
	3/29/2021	\$90.00
	4/19/2021	\$45.00
	6/21/2021	\$125.00
	8/26/2021	\$9,830.30
Total for WILLIAMSON MUSIC 1ST		\$11,480.60
WILLIAMSON, JONATHON	3/11/2021	\$300.00
	6/28/2021	\$225.00
Total for WILLIAMSON, JONATHON		\$525.00
WILLIAMSON, KEVIN	8/02/2021	\$35.00
Total for WILLIAMSON, KEVIN		\$35.00
WILLIAMSON, REBECA D	11/05/2020	\$162.50
Total for WILLIAMSON, REBECA D		\$162.50
WILLIS, JEREMY T	9/14/2020	\$205.00
Total for WILLIS, JEREMY T		\$205.00
WILLNER, ANDREW	11/05/2020	\$162.50
Total for WILLNER, ANDREW		\$162.50
WILLS, ONICA	12/17/2020	\$10.00
Total for WILLS, ONICA		\$10.00
WILSEY, LAUREN	8/02/2021	\$700.00
Total for WILSEY, LAUREN		\$700.00
WILSON LANGUAGE TRAI	4/08/2021	\$191.92
Total for WILSON LANGUAGE TRAI		\$191.92
WILSON, DAVID	11/05/2020	\$162.50
Total for WILSON, DAVID		\$162.50
WILSON, DERRICK R	1/19/2021	\$90.00

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

Payee	Check Date	Payment Amount
WILSON, DERRICK R	3/01/2021	\$165.00
Total for WILSON, DERRICK R		\$255.00
WILSON, HOLLIE	9/03/2020	\$36.00
	9/17/2020	\$165.00
	10/13/2020	\$53.02
	11/02/2020	\$39.96
	12/18/2020	\$50.89
	1/25/2021	\$124.89
	2/01/2021	\$66.75
	3/04/2021	\$28.95
	4/06/2021	\$76.11
	5/06/2021	\$78.85
	5/24/2021	\$20.50
Total for WILSON, HOLLIE		\$740.92
WILSON, JENNIFER S	11/02/2020	\$251.50
Total for WILSON, JENNIFER S		\$251.50
WILSON, KELI	6/23/2021	\$230.00
	7/07/2021	\$115.00
Total for WILSON, KELI		\$345.00
WILSON, LARRY LARAY	10/01/2020	\$145.00
	10/08/2020	\$125.00
	10/13/2020	\$80.00
	10/15/2020	\$130.00
	10/19/2020	\$80.00
Total for WILSON, LARRY LARAY		\$560.00

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

Payee	Check Date	Payment Amount
WILSON, MIKE	10/22/2020	\$120.00
Total for WILSON, MIKE		\$120.00
WILSON, NORA	6/23/2021	\$65.57
Total for WILSON, NORA		\$65.57
WILSON, SHWANDA	2/25/2021	\$37.78
Total for WILSON, SHWANDA		\$37.78
WILSON, TRISTEN M	8/05/2021	\$3,185.00
Total for WILSON, TRISTEN M		\$3,185.00
WILSON, VAL	3/01/2021	\$85.00
Total for WILSON, VAL		\$85.00
WILSONART LLC	6/23/2021	\$73.80
	8/02/2021	\$151.50
Total for WILSONART LLC		\$225.30
WINDER, GREG T	9/08/2020	\$70.00
Total for WINDER, GREG T		\$70.00
WINDHAM, SHERI	6/23/2021	\$23.10
Total for WINDHAM, SHERI		\$23.10
WINFUL, JOEL	12/10/2020	\$803.24
Total for WINFUL, JOEL		\$803.24
WINGET, JORDAN	1/19/2021	\$65.25
Total for WINGET, JORDAN		\$65.25
WINSTON WATER COOLER	9/08/2020	\$460.50
	9/10/2020	\$3,230.26
	9/21/2020	\$2,879.08
	10/05/2020	\$18,660.84
	10/08/2020	\$743.67
	10/13/2020	\$532.17

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

Payee	Check Date	Payment Amount
WINSTON WATER COOLER	10/15/2020	\$238.71
	10/19/2020	\$466.32
	10/22/2020	\$1,105.65
	10/26/2020	\$21,773.55
	10/29/2020	\$1,184.84
	11/02/2020	\$71.15
	11/05/2020	\$2,432.54
	11/09/2020	\$172.91
	11/12/2020	\$6,835.50
	11/16/2020	\$1,202.37
	11/19/2020	\$308.20
	12/10/2020	\$5,992.85
	12/17/2020	\$4,249.94
	12/18/2020	\$1,325.15
	1/07/2021	\$4,707.08
	1/11/2021	\$79.61
	1/14/2021	\$1,209.24
	1/19/2021	\$132.74
	1/21/2021	\$2,457.86
	1/25/2021	\$86.09
	1/28/2021	\$1,559.34
	2/01/2021	\$1,943.11
	2/04/2021	\$213.21
	2/10/2021	\$1,063.00
	2/25/2021	\$4,994.76

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

Payee	Check Date	Payment Amount
WINSTON WATER COOLER	3/01/2021	\$5,379.60
	3/04/2021	\$5,734.30
	3/11/2021	\$6,202.62
	3/22/2021	\$230.16
	3/29/2021	\$7,850.45
	4/01/2021	\$45,237.07
	4/06/2021	\$1,942.04
	4/08/2021	\$2,255.74
	4/15/2021	\$4,013.01
	4/22/2021	\$2,935.52
	4/27/2021	\$392.28
	4/29/2021	\$970.53
	5/03/2021	\$8,809.98
	5/06/2021	\$669.45
	5/10/2021	\$270.83
	5/13/2021	\$3,061.39
	5/17/2021	\$1,482.90
	5/20/2021	\$574.50
	5/27/2021	\$1,720.04
	6/02/2021	\$2,966.14
	6/09/2021	\$2,262.16
	6/14/2021	\$772.56
	6/16/2021	\$1,964.39
	6/28/2021	\$5,844.63
	6/30/2021	\$8,184.48

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

Payee	Check Date	Payment Amount
WINSTON WATER COOLER	7/07/2021	\$4,158.94
	7/14/2021	\$1,494.88
	7/19/2021	\$13,651.28
	7/26/2021	\$610.67
	7/29/2021	\$1,863.60
	8/02/2021	\$2,144.13
	8/05/2021	\$632.03
	8/09/2021	\$585.00
	8/12/2021	\$2,382.44
	8/16/2021	\$910.43
	8/23/2021	\$187.72
	8/26/2021	\$930.80
	8/30/2021	\$854.37
Total for WINSTON WATER COOLER		\$244,445.30
WINSTON, CHARLI	1/25/2021	\$187.50
	Total for WINSTON, CHARLI	\$187.50
WINTER, ROBIN KNOP	3/25/2021	\$300.00
	Total for WINTER, ROBIN KNOP	\$300.00
WISDOM WORKS SCREENP	1/28/2021	\$429.00
	Total for WISDOM WORKS SCREENP	\$429.00
WISSEL, RICHARD J	10/19/2020	\$49.34
	11/19/2020	\$35.19
	1/11/2021	\$23.46
	2/25/2021	\$23.46
	3/11/2021	\$11.42
	4/15/2021	\$34.05

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

Payee	Check Date	Payment Amount
WISSEL, RICHARD J	5/17/2021	\$41.66
Total for WISSEL, RICHARD J		\$218.58
WITTMIS, MITCH	4/12/2021	\$165.00
	5/06/2021	\$100.00
Total for WITTMIS, MITCH		\$265.00
WOERTENDYKE, CLAIR C	4/22/2021	\$180.00
Total for WOERTENDYKE, CLAIR C		\$180.00
WOFFORD, JOSEPH	4/08/2021	\$150.00
Total for WOFFORD, JOSEPH		\$150.00
WOLF PRODUCTS INC	4/15/2021	\$114.00
Total for WOLF PRODUCTS INC		\$114.00
WOLF, KATHLEEN	10/01/2020	\$22.75
Total for WOLF, KATHLEEN		\$22.75
WOLFE, BRIAN	1/14/2021	\$70.00
Total for WOLFE, BRIAN		\$70.00
WOLF'S ENTERPRISES	10/22/2020	\$543.75
	11/05/2020	\$729.20
	12/07/2020	\$1,740.50
	12/10/2020	\$180.00
	8/02/2021	\$528.00
Total for WOLF'S ENTERPRISES		\$3,721.45
WON-DOOR CORPORATION	2/01/2021	\$346.06
Total for WON-DOOR CORPORATION		\$346.06
WONG, ALICE	6/23/2021	\$29.25
Total for WONG, ALICE		\$29.25
WONG, RAYMOND K	9/21/2020	\$59.34
	10/29/2020	\$92.86

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WONG, RAYMOND K	11/19/2020	\$49.57
	12/14/2020	\$40.71
	2/25/2021	\$35.84
	3/11/2021	\$19.32
	4/15/2021	\$46.03
	Total for WONG, RAYMOND K	\$343.67
WONZO, DEZARE	5/13/2021	\$20.00
	Total for WONZO, DEZARE	\$20.00
WOOD, ANDERSEN	8/19/2021	\$700.00
	Total for WOOD, ANDERSEN	\$700.00
WOOD, JAMIE	12/14/2020	\$135.00
	1/11/2021	\$250.00
	1/19/2021	\$125.00
	4/12/2021	\$90.00
	Total for WOOD, JAMIE	\$600.00
WOOD, LISA R	2/25/2021	\$2,250.00
	Total for WOOD, LISA R	\$2,250.00
WOODBURN PRESS	3/11/2021	\$51.56
	4/15/2021	\$170.04
	4/19/2021	\$1,373.40
	4/29/2021	\$235.00
	7/19/2021	\$1,215.35
	7/21/2021	\$194.02
	8/09/2021	\$1,722.20
	Total for WOODBURN PRESS	\$4,961.57

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WOODRUM, JESSICA M	3/11/2021	\$36.70
Total for WOODRUM, JESSICA M		\$36.70
WOODS, CHARLES	12/17/2020	\$70.00
	1/11/2021	\$125.00
	2/08/2021	\$115.00
	2/25/2021	\$180.00
Total for WOODS, CHARLES		\$490.00
WOODS, JOHNATHAN M	11/19/2020	\$145.00
	12/03/2020	\$255.00
	12/17/2020	\$90.00
	1/19/2021	\$90.00
	1/28/2021	\$145.00
	3/04/2021	\$145.00
Total for WOODS, JOHNATHAN M		\$870.00
WOODS, TRACEY	10/01/2020	\$125.00
Total for WOODS, TRACEY		\$125.00
WOODWORK CAREER ALLI	8/02/2021	\$250.00
Total for WOODWORK CAREER ALLI		\$250.00
WOODY, AMY	4/01/2021	\$300.00
Total for WOODY, AMY		\$300.00
WOOLDRIDGE, DAVID	5/13/2021	\$125.00
Total for WOOLDRIDGE, DAVID		\$125.00
WOOTEN, CHARLES T	10/22/2020	\$120.00
Total for WOOTEN, CHARLES T		\$120.00
WORLD BOOK INC	11/16/2020	\$18,193.15
Total for WORLD BOOK INC		\$18,193.15

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

Payee	Check Date	Payment Amount
WORTHINGTON CONTRACT	9/14/2020	\$2,664.60
	7/21/2021	\$47,339.52
	Total for WORTHINGTON CONTRACT	\$50,004.12
WORTHINGTON DIRECT	8/05/2021	\$1,537.92
	Total for WORTHINGTON DIRECT	\$1,537.92
WRG LLC	5/27/2021	\$725.48
	Total for WRG LLC	\$725.48
WRIGHT EXPRESS FSC	9/08/2020	\$2,537.17
	10/05/2020	\$2,390.22
	11/05/2020	\$2,319.55
	12/07/2020	\$1,605.56
	1/07/2021	\$1,956.57
	2/04/2021	\$2,031.31
	3/04/2021	\$3,572.55
	4/06/2021	\$2,572.39
	5/06/2021	\$2,576.37
	6/02/2021	\$2,684.34
	7/07/2021	\$2,756.10
	8/05/2021	\$2,687.31
	Total for WRIGHT EXPRESS FSC	\$29,689.44
WRIGHT, BRACEY	12/18/2020	\$12.00
	Total for WRIGHT, BRACEY	\$12.00
WRIGHT, BRIANNA	12/14/2020	\$135.00
	12/17/2020	\$115.00
	1/21/2021	\$135.00
	Total for WRIGHT, BRIANNA	\$385.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WRIGHT, DANIEL J	10/22/2020	\$140.00
	10/29/2020	\$140.00
	11/05/2020	\$130.00
	Total for WRIGHT, DANIEL J	\$410.00
WRIGHT, DENISE N	10/29/2020	\$56.24
	12/03/2020	\$49.28
	Total for WRIGHT, DENISE N	\$105.52
WRIGHT, DONIELLE	2/25/2021	\$360.00
	Total for WRIGHT, DONIELLE	\$360.00
WRIGHT, JOSEPH	12/18/2020	\$12.00
	Total for WRIGHT, JOSEPH	\$12.00
WRIGHT, KENNETH T	8/12/2021	\$668.82
	Total for WRIGHT, KENNETH T	\$668.82
WRIGHT, SHERRIE C	4/12/2021	\$108.94
	Total for WRIGHT, SHERRIE C	\$108.94
WRITER'S GARRET, THE	6/23/2021	\$400.00
	Total for WRITER'S GARRET, THE	\$400.00
WROE, DAN	10/01/2020	\$140.00
	10/08/2020	\$140.00
	10/19/2020	\$80.00
	10/29/2020	\$425.00
	11/05/2020	\$130.00
	11/12/2020	\$130.00
	12/03/2020	\$80.00
	12/07/2020	\$135.00
	12/10/2020	\$130.00

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
WROE, DAN	Total for WROE, DAN	\$1,390.00
WRS GROUP LTD	11/12/2020	\$96.85
	Total for WRS GROUP LTD	\$96.85
WU, CHRISTINE	6/28/2021	\$98.56
	8/19/2021	\$37.86
	Total for WU, CHRISTINE	\$136.42
WU, ZOE	5/24/2021	\$50.00
	Total for WU, ZOE	\$50.00
WW NORTON & COMPANY	9/03/2020	\$1,797.75
	9/14/2020	\$32,684.93
	12/17/2020	\$1,198.50
	1/07/2021	\$780.00
	2/04/2021	\$15,480.40
	2/25/2021	\$6,776.25
	8/19/2021	\$7,112.50
	Total for WW NORTON & COMPANY	\$65,830.33
WYCHE, CHAZ	4/01/2021	\$400.00
	Total for WYCHE, CHAZ	\$400.00
WYKOFF, KELLY	3/25/2021	\$300.00
	Total for WYKOFF, KELLY	\$300.00
WYLIE, JASON	10/01/2020	\$202.50
	12/07/2020	\$202.50
	Total for WYLIE, JASON	\$405.00
WYNN, CASSONDRA	10/01/2020	\$43.55
	Total for WYNN, CASSONDRA	\$43.55
XAP CORPORATION	11/12/2020	\$55,960.00
	Total for XAP CORPORATION	\$55,960.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
XELLO	1/11/2021	\$1,075.00
Total for XELLO		\$1,075.00
XEROX CORPORATION	9/17/2020	\$28,426.59
	9/22/2020	\$61,401.58
	10/08/2020	\$1,134.07
	10/19/2020	\$8,180.51
	10/26/2020	\$923.90
	10/29/2020	\$79,610.66
	11/02/2020	\$15.00
	11/12/2020	\$20.00
	11/16/2020	\$17,845.88
	11/19/2020	\$9,272.02
	11/30/2020	\$168.31
	12/03/2020	\$61,401.58
	12/10/2020	\$17,845.88
	12/14/2020	\$9,130.50
	1/11/2021	\$168.31
	1/14/2021	\$61,421.58
	1/28/2021	\$26,855.69
	2/04/2021	\$61,401.58
	2/25/2021	\$26,524.10
	3/01/2021	\$168.31
	3/22/2021	\$61,401.58
	3/29/2021	\$26,754.68
	4/01/2021	\$62,007.74

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Payee	Check Date	Payment Amount
XEROX CORPORATION	4/15/2021	\$26,679.40
	5/03/2021	\$500.55
	5/06/2021	\$61,421.58
	5/17/2021	\$9,295.94
	5/20/2021	\$18,106.85
	6/02/2021	\$61,569.89
	6/16/2021	\$26,625.90
	6/23/2021	\$62,296.44
	7/21/2021	\$27,141.51
	7/29/2021	\$58,880.45
	8/30/2021	\$27,140.60
Total for XEROX CORPORATION		\$1,001,739.16
XTREME SWIM INC	10/13/2020	\$720.64
	8/12/2021	\$620.00
	Total for XTREME SWIM INC	\$1,340.64
XTREME SWIM SHOP	5/27/2021	\$899.40
	Total for XTREME SWIM SHOP	\$899.40
XYZ PRINTING INC	5/06/2021	\$113.19
	Total for XYZ PRINTING INC	\$113.19
YABLON, ADAM K	10/05/2020	\$135.00
	10/08/2020	\$95.00
	10/15/2020	\$135.00
	10/22/2020	\$95.00
	10/29/2020	\$110.00
	11/19/2020	\$95.00
	12/03/2020	\$95.00

LEWISVILLE ISD PAYMENT REGISTER

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Payee	Check Date	Payment Amount
YABLON, ADAM K	Total for YABLON, ADAM K	\$760.00
YALE UNIVERSITY	9/17/2020	\$1,300.00
	8/16/2021	\$100.00
	Total for YALE UNIVERSITY	\$1,400.00
YANALA, SINDHOOR	2/01/2021	\$14.00
	Total for YANALA, SINDHOOR	\$14.00
YANDA, MARK, C.	8/12/2021	\$35.00
	Total for YANDA, MARK, C.	\$35.00
YANG, CANDY	12/07/2020	\$1,538.24
	Total for YANG, CANDY	\$1,538.24
YANG, OKJOO	3/08/2021	\$6.93
	Total for YANG, OKJOO	\$6.93
YANG, TING TING	6/23/2021	\$49.45
	Total for YANG, TING TING	\$49.45
YARBROUGH, KEVIN	12/17/2020	\$135.00
	Total for YARBROUGH, KEVIN	\$135.00
YBARRA, JUSTIN, D.	9/21/2020	\$52.38
	10/15/2020	\$80.62
	11/09/2020	\$89.82
	12/10/2020	\$53.94
	2/10/2021	\$49.56
	3/25/2021	\$24.98
	4/15/2021	\$48.22
	5/06/2021	\$42.84
	6/28/2021	\$80.47
	8/12/2021	\$51.35

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09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
YBARRA, JUSTIN, D.	Total for YBARRA, JUSTIN, D.	\$574.18
YELDER, ERICK	8/19/2021	\$110.00
	Total for YELDER, ERICK	\$110.00
YENNAMANENI, PRAVEE	12/10/2020	\$1,714.12
	Total for YENNAMANENI, PRAVEE	\$1,714.12
YI, KEVIN	6/02/2021	\$25.00
	Total for YI, KEVIN	\$25.00
YI, LAUREN	9/14/2020	\$525.00
	Total for YI, LAUREN	\$525.00
YILDIRIM, CIHAD NACI	3/04/2021	\$75.00
	3/25/2021	\$225.00
	Total for YILDIRIM, CIHAD NACI	\$300.00
YOGI KIDS LLC	6/30/2021	\$220.00
	7/26/2021	\$550.00
	Total for YOGI KIDS LLC	\$770.00
YOOK, NATALIE	4/22/2021	\$500.00
	Total for YOOK, NATALIE	\$500.00
YOON, CHAEWON	5/13/2021	\$300.00
	Total for YOON, CHAEWON	\$300.00
YOON, MELISSA	3/01/2021	\$150.00
	Total for YOON, MELISSA	\$150.00
YOON, WONSANG	8/26/2021	\$19.40
	Total for YOON, WONSANG	\$19.40
YORK, DANIELLE	1/19/2021	\$53.60
	3/29/2021	\$70.46
	5/06/2021	\$56.39
	6/23/2021	\$46.87

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Payee	Check Date	Payment Amount
YORK, DANIELLE	Total for YORK, DANIELLE	\$227.32
YOU, SU	9/03/2020	\$163.00
	Total for YOU, SU	\$163.00
YOUNG, ALISHA	8/30/2021	\$30.00
	Total for YOUNG, ALISHA	\$30.00
YOUNG, ARTHUR G	4/27/2021	\$450.00
	6/16/2021	\$450.00
	Total for YOUNG, ARTHUR G	\$900.00
YOUNG, DELWIN	12/07/2020	\$145.00
	12/10/2020	\$145.00
	1/14/2021	\$145.00
	2/04/2021	\$235.00
	Total for YOUNG, DELWIN	\$670.00
YOUNG, GERORGE C	6/09/2021	\$450.00
	Total for YOUNG, GERORGE C	\$450.00
YOUNG, HAROLD	10/05/2020	\$105.00
	10/13/2020	\$105.00
	10/15/2020	\$135.00
	11/02/2020	\$220.00
	11/05/2020	\$190.00
	Total for YOUNG, HAROLD	\$755.00
YOUNG, IRAION	12/14/2020	\$95.00
	4/15/2021	\$160.00
	4/19/2021	\$105.00
	4/29/2021	\$160.00
	5/03/2021	\$105.00

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

Payee	Check Date	Payment Amount
YOUNG, IRAION	Total for YOUNG, IRAION	\$625.00
YOUNG, JONNAE	2/01/2021	\$14.00
	Total for YOUNG, JONNAE	\$14.00
YOUNG, ROBERT L	2/04/2021	\$135.00
	2/10/2021	\$135.00
	Total for YOUNG, ROBERT L	\$270.00
YOUNG, SCOTT ALAN	12/10/2020	\$202.50
	Total for YOUNG, SCOTT ALAN	\$202.50
YOUNG, SHIRELLE	12/03/2020	\$187.50
	Total for YOUNG, SHIRELLE	\$187.50
YOUNG, STEVEN D	10/01/2020	\$140.00
	10/08/2020	\$140.00
	10/19/2020	\$130.00
	10/22/2020	\$140.00
	10/29/2020	\$160.00
	11/05/2020	\$130.00
	11/12/2020	\$130.00
	11/16/2020	\$130.00
	11/19/2020	\$140.00
	12/03/2020	\$130.00
	12/07/2020	\$400.00
	12/10/2020	\$140.00
	Total for YOUNG, STEVEN D	\$1,910.00
YOUNGS, R MARK	11/05/2020	\$328.40
	1/14/2021	\$72.68
	4/15/2021	\$296.84

LEWISVILLE ISD PAYMENT REGISTER

09/01/2020 Through 08/31/2021

Payee	Check Date	Payment Amount
YOUNGS, R MARK	6/30/2021	\$96.64
Total for YOUNGS, R MARK		\$794.56
YOUR PEST CONTROL CO	9/10/2020	\$5,524.00
	10/13/2020	\$12,811.00
	11/09/2020	\$6,478.00
	12/14/2020	\$6,228.00
	12/18/2020	\$638.00
	1/14/2021	\$6,198.00
	2/25/2021	\$6,184.00
	3/22/2021	\$6,662.00
	4/19/2021	\$350.00
Total for YOUR PEST CONTROL CO		\$51,073.00
YOUSCIENCE LLC	10/01/2020	\$510.00
	11/09/2020	\$4,950.00
	1/28/2021	\$465.00
Total for YOUSCIENCE LLC		\$5,925.00
YOUTHLIGHT INC	2/25/2021	\$112.25
	3/01/2021	\$41.90
	3/29/2021	\$116.32
	7/26/2021	\$199.70
Total for YOUTHLIGHT INC		\$470.17
YUJA INC	6/28/2021	\$40,050.00
Total for YUJA INC		\$40,050.00
YUM, JEONGWOO	1/21/2021	\$278.24
Total for YUM, JEONGWOO		\$278.24

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

Payee	Check Date	Payment Amount
ZAFIRIDIS, SOPHIA	4/22/2021	\$100.00
Total for ZAFIRIDIS, SOPHIA		\$100.00
ZAHM, JOHN	10/13/2020	\$210.00
	10/29/2020	\$60.00
	11/05/2020	\$130.00
	11/16/2020	\$130.00
	11/19/2020	\$130.00
	12/07/2020	\$270.00
	12/10/2020	\$130.00
Total for ZAHM, JOHN		\$1,060.00
ZAMARRIPA, DAVID L	9/10/2020	\$133.40
	2/04/2021	\$50.60
	4/15/2021	\$114.80
Total for ZAMARRIPA, DAVID L		\$298.80
ZAMORA, HELEN	10/15/2020	\$51.41
Total for ZAMORA, HELEN		\$51.41
ZAMORA, JORGE	5/13/2021	\$90.00
Total for ZAMORA, JORGE		\$90.00
ZANE, BRADLEY	3/25/2021	\$180.00
	4/08/2021	\$170.00
	5/06/2021	\$105.00
Total for ZANE, BRADLEY		\$455.00
ZANE, ROBERT	3/29/2021	\$105.00
Total for ZANE, ROBERT		\$105.00
ZANER BLOSER INC	8/05/2021	\$61.00
	8/09/2021	\$220.00

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

Payee	Check Date	Payment Amount
ZANER BLOSER INC	Total for ZANER BLOSER INC	\$281.00
ZANTOUT, BASSEL	12/07/2020	\$1,714.12
	Total for ZANTOUT, BASSEL	\$1,714.12
ZARATE, MARCIA	1/28/2021	\$40.00
	Total for ZARATE, MARCIA	\$40.00
ZAUNER, JAMES, W	3/01/2021	\$60.00
	Total for ZAUNER, JAMES, W	\$60.00
ZAVALA, ELIZABETH	10/08/2020	\$850.00
	Total for ZAVALA, ELIZABETH	\$850.00
ZEPPENFELD, SUSANNE	5/13/2021	\$28.00
	Total for ZEPPENFELD, SUSANNE	\$28.00
ZHENG, QIAN, H.	8/26/2021	\$128.91
	Total for ZHENG, QIAN, H.	\$128.91
ZIMMERMAN, MATHEW A	9/08/2020	\$70.00
	Total for ZIMMERMAN, MATHEW A	\$70.00
ZIMMERMAN, SONDRA	10/01/2020	\$335.00
	10/19/2020	\$95.00
	10/29/2020	\$175.00
	12/03/2020	\$95.00
	12/10/2020	\$95.00
	Total for ZIMMERMAN, SONDRA	\$795.00
ZOES KITCHEN USA LLC	10/26/2020	\$138.77
	Total for ZOES KITCHEN USA LLC	\$138.77
ZONDA INTELLIGENCE	9/21/2020	\$11,250.00
	12/10/2020	\$11,250.00
	4/15/2021	\$11,250.00
	6/16/2021	\$11,250.00

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

Payee	Check Date	Payment Amount
ZONDA INTELLIGENCE	Total for ZONDA INTELLIGENCE	\$45,000.00
ZONES INC	9/08/2020	\$36,000.00
	Total for ZONES INC	\$36,000.00
ZSPACE INC	10/01/2020	\$15,530.00
	Total for ZSPACE INC	\$15,530.00
ZUBER, TRAVIS R	10/01/2020	\$205.00
	Total for ZUBER, TRAVIS R	\$205.00
ZULETA, DENNIS, A.	3/01/2021	\$44.00
	Total for ZULETA, DENNIS, A.	\$44.00
ZUNIGA CASTIL, KEISH	10/01/2020	\$23.00
	Total for ZUNIGA CASTIL, KEISH	\$23.00
Total		\$293,915,326.97