

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Payee	Check #	Description	Amount
101 EDU INC	412813	Instructional and Curriculum	\$240.00
	Total		\$240.00
Total			\$240.00
1ST CHOICE RESTAURAN	416987	COVID	\$2,571.18
	Total		\$2,571.18
	416987	COVID	\$3,116.22
	Total		\$3,116.22
Total			\$5,687.40
2M SOLUTIONS INC	406256	Security	\$3,105.00
	Total		\$3,105.00
	409903	Security	\$300.00
	Total		\$300.00
Total			\$3,405.00
4IMPRINT INC	169820	Awards, Trophies, Plaques and	\$1,319.55
	Total		\$1,319.55
	169820	Awards, Trophies, Plaques and	\$395.18
	Total		\$395.18
	169872	Awards, Trophies, Plaques and	\$277.46
	Total		\$277.46
	169944	Awards, Trophies, Plaques and	\$882.96
	Total		\$882.96
	170881	Apparel	\$1,640.16
	Total		\$1,640.16
	170881	Apparel	(\$125.00)
	Total		(\$125.00)
	171019	Awards, Trophies, Plaques and	\$1,311.03
	Total		\$1,311.03
	171121	STUCO STORE	\$221.39
	Total		\$221.39
	171541	Apparel	\$102.93

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

4IMPRINT INC	Total		\$102.93
	171541	Apparel	\$2,528.92
	Total		\$2,528.92
	171635	Instructional and Curriculum-A	\$302.04
	Total		\$302.04
	172030	TEACHER APPRECIATION	\$334.05
	Total		\$334.05
	172272	Awards, Trophies, Plaques and	\$280.81
	Total		\$280.81
	172582	Awards, Trophies, Plaques and	\$510.69
	Total		\$510.69
	172680	Student Incentive Renaissance	\$305.22
	Total		\$305.22
	172717	Awards, Trophies, Plaques and	\$487.33
	Total		\$487.33
	173195	Awards, Trophies, Plaques and	\$1,832.23
	Total		\$1,832.23
	173240	Printing	\$384.08
	Total		\$384.08
	173360	Awards, Trophies, Plaques and	\$159.72
	Total		\$159.72
	173376	Instructional and Curriculum-A	\$2,442.55
	Total		\$2,442.55
	173834	teacher appreciation	\$1,624.40
	Total		\$1,624.40
	173946	Instructional and Curriculum	\$570.00
	Total		\$570.00
	173946	Office Supplies	\$462.00
	Total		\$462.00
Total			\$18,249.70
7 SENSES THERAPY LLC	406045	Special Education	\$94.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

7 SENSES THERAPY LLC

Total **\$94.92**

Total **\$94.92**

806 TECHNOLOGIES INC 401306 Technology-(MAGIC) \$35,500.00

Total **\$35,500.00**

401810 GENERAL SUPPLIES \$500.00

Title I Crate for Federal Docu \$14,000.00

Total **\$14,500.00**

416149 GENERAL SUPPLIES \$500.00

Title I Crate for Federal Docu \$14,500.00

Total **\$15,000.00**

Total **\$65,000.00**

A H BELO MANAGEMEN 399635 Athletics \$559.40

Total **\$559.40**

Total **\$559.40**

A WISH COME TRUE LP 408491 Fundraising \$1,414.55

Total **\$1,414.55**

408491 Fundraising \$24.99

Total **\$24.99**

Total **\$1,439.54**

A.M. DESIGNS LLC 409208 Performing and Fine Arts \$1,848.00

Total **\$1,848.00**

409904 Instructional and Curriculum \$2,667.50

Total **\$2,667.50**

Total **\$4,515.50**

A+ COMPUTER SCIENCE 399796 Computer Science \$641.25

GENERAL SUPPLIES \$1,923.75

Total **\$2,565.00**

406046 Instructional and Curriculum/U \$225.00

Total **\$225.00**

Total **\$2,790.00**

AADI, HANIN RAED 417386 Refunds \$275.00

Total **\$275.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$275.00
AADVANTAGE LAUNDRY	398939	2Q-HUM-480885-DRYER REPAIR	\$258.82
Total			\$258.82
399636	2Q-OVERAGE 91940239		\$253.75
Total			\$253.75
399636	2Q-OVERAGE 91940239		\$1,089.36
Total			\$1,089.36
169975	2R-HEM-480695-WASHER REPAIR IN		\$175.00
Total			\$175.00
170076	2Q-DUM-478682-WASHER REPAIR,		\$175.00
Total			\$175.00
170076	2Q-MHSFH-479564-REPAIR DRYER N		\$175.00
Total			\$175.00
401036	2Q-MHSFH-479564-REPAIR DRYER N		\$103.50
Total			\$103.50
170389	2T-HHS-482649-WASHING MACHINE		\$213.87
Total			\$213.87
170389	2R-DUM-478682-WASHER REPAIR		\$640.84
Total			\$640.84
402284	2R-DUM-478682-NEW WASHER & INS		\$496.32
	FURNITURE-EQUIP-CENTRAL ZONE		\$8,249.34
	GENERAL SUPPLIE-FREIGHT		\$148.56
Total			\$8,894.22
170591	2P-FMHSFF-484914-DIAGNOSE DRYE		\$175.00
Total			\$175.00
171105	2T-TCHS-486265-REPAIR WASHING		\$175.00
Total			\$175.00
171105	2T-TCHS-486265-REPAIR WASHING		\$145.46
Total			\$145.46
171345	2R-LHS-488016-WASHER REPAIR IN		\$175.00
Total			\$175.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AADVANTAGE LAUNDRY	171528	2R-LHS-488016-WASHER REPAIR IN	\$227.37
	Total		\$227.37
	171528	2R-LHSK-489463-WASHER REPAIR	\$404.36
	Total		\$404.36
	171952	2P - FMHS - LEFT DRYER IN FOOT	\$243.45
		GENERAL SUPPLIE-FREIGHT	\$36.65
	Total		\$280.10
	172323	2T-TCHS-1734	\$212.50
	Total		\$212.50
	172606	2T-TCHS-1734	\$287.50
		CONTR. MAINTENA-EAST ZONE	\$103.49
	Total		\$390.99
	172687	2P - FMHS - One of the dryers	\$80.75
		GENERAL SUPPLIE-FREIGHT	\$23.33
	Total		\$104.08
	172761	2P - DOM - washing machine in	\$45.53
		GENERAL SUPPLIE-FREIGHT	\$20.33
	Total		\$65.86
	172894	2T-OVERAGE 92019411	\$183.25
	Total		\$183.25
	173707	2T-HHS-9221-COMMERCIAL WASHER/	\$175.00
	Total		\$175.00
	174058	2T-HHS-9355-REPAIR WASHING MAC	\$182.50
	Total		\$182.50
Total			\$14,875.83
AALC INC	402285	6S-ADMCTR-473166-LANDSCAPE PLA	\$1,000.00
	Total		\$1,000.00
	408214	Castle Hills ES walking track	\$16,625.00
	Total		\$16,625.00
	417706	Castle Hills ES walking track	\$16,625.00
	Total		\$16,625.00
Total			\$34,250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AASA - AMERICAN ASSO	399637	Memberships-Registrations	\$200.00
	Total		\$200.00
	404822	Travel	\$1,035.00
	Total		\$1,035.00
	404822	EMPLOYEE TRAVEL-TESTING MATERI	\$120.00
		Travel	\$815.00
	Total		\$935.00
	416486	Memberships-Registrations	\$1,600.00
	Total		\$1,600.00
Total			\$3,770.00
AASPA AMERICAN ASSOC	398940	Memberships-Registrations	\$325.00
	Total		\$325.00
	399797	Memberships-Registrations	\$525.00
	Total		\$525.00
Total			\$850.00
AATF - AMERICAN ASSO	402534	Memberships-Registrations	\$60.00
	Total		\$60.00
	404110	Memberships-Registrations-LEE	\$60.00
	Total		\$60.00
	408215	Memberships-Registrations	\$126.00
	Total		\$126.00
	410024	Memberships-Registrations	\$60.00
	Total		\$60.00
Total			\$306.00
AATG - AMERICAN ASSO	411171	Awards, Trophies, Plaques and	\$77.00
	Total		\$77.00
	411212	Memberships-Registrations	\$135.00
	Total		\$135.00
Total			\$212.00
AATSP - AMERICAN AS	400318	Memberships-Registrations-ODIA	\$65.00
	Total		\$65.00
	401307	Memberships-Registrations/SPAN	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AATSP - AMERICAN AS

	Total		\$65.00
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	402286	Memberships-Registrations	\$65.00
	Total		\$65.00
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	403083	Memberships-Registrations	\$95.00
	Total		\$95.00
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	407768	Memberships-Registrations/FOR.	\$140.00
	Total		\$140.00
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	411012	Memberships-Registrations-TAYL	\$235.00
	Total		\$235.00
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	411151	GRADUATION CORDS/SPANISH H.S.	\$358.00
	Total		\$358.00
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	411172	Awards, Trophies, Plaques and	\$408.00
	Total		\$408.00
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Total			\$1,431.00
ABAD ESTEBAN, ELVIRA	414840	Refunds	\$58.00
	Total		\$58.00
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Total			\$58.00
ABANAKA, SARAH	403084	REFUND FOR ELMFORK FIELD TRIP	\$12.50
	Total		\$12.50
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Total			\$12.50
ABARETA, HERLYN MAE	411894	Refunds	\$270.00
	Total		\$270.00
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	416839	Reimbursements	\$125.00
	Total		\$125.00
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Total			\$395.00
ABBOTT, LINDSAY M	409483	Travel	\$951.59
	Total		\$951.59
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Total			\$951.59
ABDEL-HAFIZ, GAMAL	413161	Refunds	\$20.00
	Total		\$20.00
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Total			\$20.00
ABECEDARIAN	169851	Instructional and Curriculum	\$226.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ABECEDARIAN

	Total		\$226.60
	170665	Instructional and Curriculum	\$97.50

	Total		\$97.50
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Total			\$324.10
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ABERNATHY ROEDER BOY	400319	Business Services	\$2,153.50
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	Total		\$2,153.50
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	401811	Business Services	\$1,932.00
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	Total		\$1,932.00
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	406738	Business Services	\$29,566.50
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	Total		\$29,566.50
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	410372	Business Services	\$12,927.50
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	Total		\$12,927.50
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	411895	Business Services	\$10,358.10
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	Total		\$10,358.10
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	414279	Business Services	\$3,708.60
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	Total		\$3,708.60
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	416150	Business Services	\$1,763.00
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	Total		\$1,763.00
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	417194	Business Services	\$12,185.50
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	Total		\$12,185.50
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Total			\$74,594.70
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ABLE ELECTRIC SERVIC	399062	Projector Receptacle Install	\$295.00
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	Total		\$295.00
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	401037	FAN INSTALLATION	\$525.00
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	Total		\$525.00
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	401037	2T-HVE-480875-POLE LIGHT REPAI	\$625.00
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	Total		\$625.00
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	405044	KI2T-HVE-489056-ADD POWER FOR	\$1,625.00
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	Total		\$1,625.00
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	409019	2T-LVM-MD-492196-REPAIR OUTSID	\$1,200.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ABLE ELECTRIC SERVIC	Total		\$1,200.00
	409905	2T-CHE-1473-REPAIR MARQUEE	\$1,575.00
	Total		\$1,575.00
	411152	2P-FMES-6185-REPAIR EMERGENCY	\$20,870.00
	Total		\$20,870.00
Total			\$26,715.00
ABLENET INC	170398	Special Education	\$387.20
	Total		\$387.20
Total			\$387.20
ABLON, JUANITA C	407139	Reimbursements	\$19.02
	Total		\$19.02
	408724	Reimbursements	\$86.72
	Total		\$86.72
Total			\$105.74
ABM INDUSTRIES INC	399323	Building and Maintenance Servi	\$793,110.46
	Total		\$793,110.46
	399798	Building and Maintenance Servi	\$400.00
	Total		\$400.00
	399798	Building and Maintenance Servi	\$120.00
	Total		\$120.00
	399798	Building and Maintenance Servi	\$240.00
	Total		\$240.00
	399798	Building and Maintenance Servi	\$280.00
	Total		\$280.00
	399798	Building and Maintenance Servi	\$260.00
	Total		\$260.00
	399798	Building and Maintenance Servi	\$100.00
	Total		\$100.00
	399798	Building and Maintenance Servi	\$70.00
	Total		\$70.00
	399798	Building and Maintenance Servi	\$580.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ABM INDUSTRIES INC

Total		\$580.00
399798	Building and Maintenance Servi	\$825.00
Total		\$825.00
399798	Building and Maintenance Servi	\$505.00
Total		\$505.00
399798	Building and Maintenance Servi	\$905.00
Total		\$905.00
399798	Building and Maintenance Servi	\$60.00
Total		\$60.00
399798	Building and Maintenance Servi	\$100.00
Total		\$100.00
399798	Building and Maintenance Servi	\$1,645.00
Total		\$1,645.00
399798	Building and Maintenance Servi	\$440.00
Total		\$440.00
400086	Building and Maintenance Servi	\$185.00
	MISCELLANEOUS CONTRACTED SRVS	\$3,975.00
Total		\$4,160.00
400086	Building and Maintenance Servi	\$500.00
Total		\$500.00
401308	Building and Maintenance Servi	\$793,110.46
Total		\$793,110.46
402287	Building and Maintenance Servi	\$840.00
Total		\$840.00
402287	Building and Maintenance Servi	\$80.00
Total		\$80.00
402287	Building and Maintenance Servi	\$430.00
Total		\$430.00
402287	Building and Maintenance Servi	\$60.00
Total		\$60.00
402287	Building and Maintenance Servi	\$450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ABM INDUSTRIES INC

Total		\$450.00
402287	Building and Maintenance Servi	\$3,305.00
Total		\$3,305.00
402287	Building and Maintenance Servi	\$200.00
Total		\$200.00
402287	Building and Maintenance Servi	\$40.00
Total		\$40.00
402287	Building and Maintenance Servi	\$50.00
Total		\$50.00
402287	Building and Maintenance Servi	\$4,285.00
Total		\$4,285.00
402287	Building and Maintenance Servi	\$85.00
Total		\$85.00
402287	Building and Maintenance Servi	\$1,720.00
Total		\$1,720.00
402287	Building and Maintenance Servi	\$695.00
Total		\$695.00
402287	Building and Maintenance Servi	\$1,235.00
Total		\$1,235.00
402287	Building and Maintenance Servi	\$800.00
Total		\$800.00
402287	Building and Maintenance Servi	\$100.00
Total		\$100.00
402287	Building and Maintenance Servi	\$60.00
Total		\$60.00
402287	Building and Maintenance Servi	\$1,880.00
Total		\$1,880.00
402287	Building and Maintenance Servi	\$160.00
Total		\$160.00
403598	Building and Maintenance Servi	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ABM INDUSTRIES INC

Total		\$10.00
404111	Building and Maintenance Servi	\$793,110.46
Total		\$793,110.46
404111	Building and Maintenance Servi	\$80.00
Total		\$80.00
404111	Building and Maintenance Servi	\$130.00
Total		\$130.00
404111	Building and Maintenance Servi	\$80.00
Total		\$80.00
404111	Building and Maintenance Servi	\$80.00
Total		\$80.00
404111	Building and Maintenance Servi	\$120.00
Total		\$120.00
404111	Building and Maintenance Servi	\$60.00
Total		\$60.00
404111	Building and Maintenance Servi	\$150.00
Total		\$150.00
404111	Building and Maintenance Servi	\$80.00
Total		\$80.00
404111	Building and Maintenance Servi	\$430.00
Total		\$430.00
404111	Building and Maintenance Servi	\$2,820.00
Total		\$2,820.00
404111	Building and Maintenance Servi	\$340.00
Total		\$340.00
404111	Building and Maintenance Servi	\$245.00
Total		\$245.00
404111	Building and Maintenance Servi	\$40.00
Total		\$40.00
404111	Building and Maintenance Servi	\$940.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ABM INDUSTRIES INC

Total		\$940.00
404111	Building and Maintenance Servi	\$80.00
Total		\$80.00
404111	Building and Maintenance Servi	\$375.00
Total		\$375.00
404111	Building and Maintenance Servi	\$640.00
Total		\$640.00
404111	Building and Maintenance Servi	\$1,815.00
Total		\$1,815.00
404111	Building and Maintenance Servi	\$560.00
Total		\$560.00
404111	Building and Maintenance Servi	\$110.00
Total		\$110.00
404111	Building and Maintenance Servi	\$1,295.00
Total		\$1,295.00
404111	Building and Maintenance Servi	\$425.00
Total		\$425.00
404111	Building and Maintenance Servi	\$125.00
Total		\$125.00
404111	Building and Maintenance Servi	\$120.00
Total		\$120.00
404111	Building and Maintenance Servi	\$220.00
Total		\$220.00
404111	Building and Maintenance Servi	\$3,860.00
Total		\$3,860.00
404111	Building and Maintenance Servi	\$145.00
Total		\$145.00
404111	Building and Maintenance Servi	\$130.00
Total		\$130.00
405045	Building and Maintenance Servi	\$793,110.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ABM INDUSTRIES INC

Total		\$793,110.46
405561	Building and Maintenance Servi	\$330.00
Total		\$330.00
405561	Building and Maintenance Servi	\$240.00
Total		\$240.00
405561	Building and Maintenance Servi	\$120.00
Total		\$120.00
405561	Building and Maintenance Servi	\$120.00
Total		\$120.00
405561	Building and Maintenance Servi	\$280.00
Total		\$280.00
405561	Building and Maintenance Servi	\$170.00
Total		\$170.00
405561	Building and Maintenance Servi	\$2,575.00
Total		\$2,575.00
405561	Building and Maintenance Servi	\$280.00
Total		\$280.00
405561	Building and Maintenance Servi	\$40.00
Total		\$40.00
405561	Building and Maintenance Servi	\$1,380.00
Total		\$1,380.00
405561	Building and Maintenance Servi	\$80.00
Total		\$80.00
405561	Building and Maintenance Servi	\$1,240.00
Total		\$1,240.00
405561	Building and Maintenance Servi	\$1,435.00
Total		\$1,435.00
405561	Building and Maintenance Servi	\$515.00
Total		\$515.00
405561	Building and Maintenance Servi	\$2,030.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ABM INDUSTRIES INC

Total		\$2,030.00
405561	Building and Maintenance Servi	\$90.00
Total		\$90.00
405561	Building and Maintenance Servi	\$180.00
Total		\$180.00
405561	Building and Maintenance Servi	\$500.00
Total		\$500.00
405561	Building and Maintenance Servi	\$160.00
Total		\$160.00
405561	Building and Maintenance Servi	\$3,055.00
Total		\$3,055.00
406421	Building and Maintenance Servi	\$480.00
Total		\$480.00
406421	Building and Maintenance Servi	\$240.00
Total		\$240.00
406421	Building and Maintenance Servi	\$155.00
Total		\$155.00
406421	Building and Maintenance Servi	\$1,150.00
Total		\$1,150.00
406421	Building and Maintenance Servi	\$80.00
Total		\$80.00
406421	Building and Maintenance Servi	\$820.00
Total		\$820.00
406421	Building and Maintenance Servi	\$250.00
Total		\$250.00
406421	Building and Maintenance Servi	\$280.00
Total		\$280.00
406421	Building and Maintenance Servi	\$140.00
Total		\$140.00
406421	Building and Maintenance Servi	\$900.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ABM INDUSTRIES INC

Total		\$900.00
406421	Building and Maintenance Servi	\$120.00
Total		\$120.00
406421	Building and Maintenance Servi	\$775.00
Total		\$775.00
406421	Building and Maintenance Servi	\$670.00
Total		\$670.00
406421	Building and Maintenance Servi	\$230.00
Total		\$230.00
406421	Building and Maintenance Servi	\$415.00
Total		\$415.00
406421	Building and Maintenance Servi	\$150.00
Total		\$150.00
406421	Building and Maintenance Servi	\$180.00
Total		\$180.00
406421	Building and Maintenance Servi	\$2,550.00
Total		\$2,550.00
406421	Building and Maintenance Servi	\$2,338.60
Total		\$2,338.60
406958	4R - DISTRICT WIDE MAINTENANCE	\$2,431.55
Total		\$2,431.55
407140	Building and Maintenance Servi	\$805,110.70
Total		\$805,110.70
409020	Building and Maintenance Servi	\$998.80
Total		\$998.80
409209	Building and Maintenance Servi	\$792,647.43
Total		\$792,647.43
409692	Building and Maintenance Servi	\$795,835.86
Total		\$795,835.86
411013	Building and Maintenance Servi	\$795,835.86

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ABM INDUSTRIES INC

Total		\$795,835.86
411068	Building and Maintenance Servi	\$125.00
Total		\$125.00
411068	Building and Maintenance Servi	\$105.00
Total		\$105.00
411068	Building and Maintenance Servi	\$400.00
Total		\$400.00
411068	Building and Maintenance Servi	\$120.00
Total		\$120.00
411068	Building and Maintenance Servi	\$40.00
Total		\$40.00
411068	Building and Maintenance Servi	\$160.00
Total		\$160.00
411068	Building and Maintenance Servi	\$190.00
Total		\$190.00
411068	Building and Maintenance Servi	\$1,355.00
Total		\$1,355.00
411068	Building and Maintenance Servi	\$80.00
Total		\$80.00
411068	Building and Maintenance Servi	\$320.00
Total		\$320.00
411068	Building and Maintenance Servi	\$185.00
Total		\$185.00
411068	Building and Maintenance Servi	\$685.00
Total		\$685.00
411068	Building and Maintenance Servi	\$195.00
Total		\$195.00
411068	Building and Maintenance Servi	\$240.00
Total		\$240.00
411068	Building and Maintenance Servi	\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ABM INDUSTRIES INC

Total		\$40.00
411068	Building and Maintenance Servi	\$700.00
Total		\$700.00
411068	Building and Maintenance Servi	\$590.00
Total		\$590.00
411068	Building and Maintenance Servi	\$405.00
Total		\$405.00
411068	Building and Maintenance Servi	\$100.00
Total		\$100.00
411068	Building and Maintenance Servi	\$290.00
Total		\$290.00
411068	Building and Maintenance Servi	\$60.00
Total		\$60.00
411068	Building and Maintenance Servi	\$195.00
Total		\$195.00
411068	Building and Maintenance Servi	\$1,270.00
Total		\$1,270.00
411068	Building and Maintenance Servi	\$115.00
Total		\$115.00
411068	Building and Maintenance Servi	\$120.00
Total		\$120.00
411068	Building and Maintenance Servi	\$200.00
Total		\$200.00
411425	Building and Maintenance Servi	\$1,638.15
Total		\$1,638.15
411425	Building and Maintenance Servi	\$126.23
Total		\$126.23
411425	Building and Maintenance Servi	\$32,451.75
Total		\$32,451.75
411425	Building and Maintenance Servi	\$795,835.86

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ABM INDUSTRIES INC

Total		\$795,835.86
412814	Building and Maintenance Servi	\$165.00
Total		\$165.00
414841	Building and Maintenance Servi	\$727,027.86
Total		\$727,027.86
416090	Building and Maintenance Servi	\$2,195.00
Total		\$2,195.00
416090	Building and Maintenance Servi	\$3,840.00
Total		\$3,840.00
416090	Building and Maintenance Servi	\$590.00
Total		\$590.00
416090	Building and Maintenance Servi	\$1,235.00
Total		\$1,235.00
416090	Building and Maintenance Servi	\$510.00
Total		\$510.00
416090	Building and Maintenance Servi	\$3,129.89
Total		\$3,129.89
416090	Building and Maintenance Servi	\$3,560.00
Total		\$3,560.00
416090	Building and Maintenance Servi	\$3,885.00
Total		\$3,885.00
416540	Building and Maintenance Servi	\$810.00
Total		\$810.00
416540	Building and Maintenance Servi	\$804,383.19
Total		\$804,383.19
416840	Building and Maintenance Servi	\$100.00
Total		\$100.00
416840	Building and Maintenance Servi	\$320.00
Total		\$320.00
416840	Building and Maintenance Servi	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ABM INDUSTRIES INC

Total		\$120.00
416840	Building and Maintenance Servi	\$25.00
Total		\$25.00
416840	Building and Maintenance Servi	\$280.00
Total		\$280.00
416840	Building and Maintenance Servi	\$40.00
Total		\$40.00
416840	Building and Maintenance Servi	\$160.00
Total		\$160.00
416840	Building and Maintenance Servi	\$325.00
Total		\$325.00
416840	Building and Maintenance Servi	\$35.00
Total		\$35.00
416840	Building and Maintenance Servi	\$1,170.00
Total		\$1,170.00
416840	Building and Maintenance Servi	\$140.00
Total		\$140.00
416840	Building and Maintenance Servi	\$80.00
Total		\$80.00
416840	Building and Maintenance Servi	\$230.00
Total		\$230.00
416840	Building and Maintenance Servi	\$80.00
Total		\$80.00
416840	Building and Maintenance Servi	\$120.00
Total		\$120.00
417084	Building and Maintenance Servi	\$810,081.41
Total		\$810,081.41
417530	Building and Maintenance Servi	\$189,520.00
Total		\$189,520.00
417530	Building and Maintenance Servi	\$5,108.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ABM INDUSTRIES INC

Total **\$5,108.80**

Total **\$9,832,818.78**

ABRAHAM, AARON 417531 Refunds \$20.00

Total **\$20.00**

Total **\$20.00**

ABRAHAM, GINA 400087 Reimbursements \$6.03

Total **\$6.03**

Total **\$6.03**

ABRAHAM, MANOJ 414090 Refunds \$9.00

Total **\$9.00**

Total **\$9.00**

ABRAHAM, NITHY 413162 Refunds \$70.00

Total **\$70.00**

413162 Refunds \$85.00

Total **\$85.00**

Total **\$155.00**

ABRAHAM, ROBBY 413654 Refunds \$80.00

Total **\$80.00**

Total **\$80.00**

ABRAHAM, SEENA 414842 Refunds \$25.00

Total **\$25.00**

Total **\$25.00**

ABRAMS, ASHLYNN 411996 Refunds \$35.00

Total **\$35.00**

Total **\$35.00**

ABSOLUTELY-TEES LLC 402535 Apparel-WATSON \$780.18

Total **\$780.18**

406047 Apparel-WATSON \$105.23

EXPEND-AGENCY FUNDS \$29.68

Total **\$134.91**

Total **\$915.09**

ABUELOS INTERNATIONA 405354 Athletics \$143.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ABUELOS INTERNATIONA	Total		\$143.00
Total			\$143.00
ABUXAPQUI, KAREEM	413163	Refunds	\$70.00
Total			\$70.00
Total			\$70.00
ABY, NISHA	414843	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
ACADEMIC LEARNING CO	404561	Grants	\$219.67
Total			\$219.67
Total			\$219.67
ACADIAN AMBULANCE SE	399638	STANDBY AMBULANCE FOR HEBRON H	\$450.00
Total			\$450.00
	400320	STANDBY AMBULANCE FOR HEBRON H	\$450.00
Total			\$450.00
	401309	STANDBY AMBULANCE FOR HEBRON H	\$450.00
Total			\$450.00
	402536	STANDBY AMBULANCE FOR HEBRON H	\$450.00
Total			\$450.00
	403599	STANDBY AMBULANCE FOR HEBRON H	\$450.00
Total			\$450.00
Total			\$2,250.00
ACCELERATE LEARNING	170850	Instructional and Curriculum	\$2,850.00
Total			\$2,850.00
	173005	Instructional and Curriculum	\$11,400.00
Total			\$11,400.00
	173229	Instructional and Curriculum	\$8,550.00
Total			\$8,550.00
	173364	Instructional and Curriculum	\$2,375.00
Total			\$2,375.00
Total			\$25,175.00
ACCENT/ JOHNSTON	404112	Awards, Trophies, Plaques and	\$346.84

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACCENT/ JOHNSTON	Total		\$346.84
Total			\$346.84
ACCENTO	405925	Professional Services	\$130.00
	Total		\$130.00
	409907	Professional Services	\$140.00
	Total		\$140.00
	417707	Professional Services	\$45.00
	Total		\$45.00
Total			\$315.00
ACCO BRANDS USA LLC	169667	Instructional and Curriculum	\$129.36
	Total		\$129.36
	169667	Instructional and Curriculum	\$43.12
	Total		\$43.12
	169667	Instructional and Curriculum	\$733.04
	Total		\$733.04
	169667	Professional Services	\$222.61
	Total		\$222.61
	169667	Office Supplies	\$172.48
	Total		\$172.48
	169667	Office Supplies	\$172.48
	Total		\$172.48
	169837	Instructional and Curriculum	\$215.60
	Total		\$215.60
	169837	Instructional and Curriculum	\$431.20
	Total		\$431.20
	169837	Instructional and Curriculum	\$560.56
	Total		\$560.56
	169837	Instructional and Curriculum	\$86.24
	Total		\$86.24
	169837	Office Supplies	\$86.24
	Total		\$86.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACCO BRANDS USA LLC	169837	LAMINATE #3000004 6 ROLLS	\$129.36
	Total		\$129.36
	169837	Instructional and Curriculum	\$172.48
	Total		\$172.48
	169837	Special Education	\$880.88
	Total		\$880.88
	169837	Instructional and Curriculum	\$1,782.13
	Total		\$1,782.13
	169837	Office Supplies	\$856.00
	Total		\$856.00
	169910	Office Supplies	\$86.24
	Total		\$86.24
	169910	Office Supplies	(\$86.24)
	Total		(\$86.24)
	169910	Office Supplies	\$86.24
	Total		\$86.24
	169910	Office Supplies	\$148.80
	Total		\$148.80
	169910	Office Supplies	\$172.48
	Total		\$172.48
	169910	LAMINATING FILM	\$172.48
	Total		\$172.48
	169910	Office Supplies	\$344.96
	Total		\$344.96
	169910	Instructional and Curriculum	\$301.84
	Total		\$301.84
	169963	Office Supplies	\$1,861.42
	Total		\$1,861.42
	169963	Office Supplies	\$76.33
	Total		\$76.33

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACCO BRANDS USA LLC	169963	Office Supplies	\$59.10
	Total		\$59.10
	169963	Office Supplies	\$215.60
	Total		\$215.60
	169963	Instructional and Curriculum	\$215.60
	Total		\$215.60
	169963	CONTRACTED MAIN-GENERAL	\$125.58
		Professional Services	\$300.00
	Total		\$425.58
	169963	Office Supplies	\$59.10
	Total		\$59.10
	169963	Office Supplies	\$258.72
	Total		\$258.72
	169963	LAMINATION REPAIR	\$199.00
	Total		\$199.00
	170052	Office Supplies	\$129.36
	Total		\$129.36
	170052	Office Supplies	\$258.72
	Total		\$258.72
	170052	Equipment Warranties	\$552.17
	Total		\$552.17
	170052	laminator repair	\$495.00
	Total		\$495.00
	170052	Office Supplies	\$215.60
	Total		\$215.60
	170121	Office Supplies-VIRANT	\$419.32
	Total		\$419.32
	170248	Office Supplies	\$215.60
	Total		\$215.60
	170248	Office Supplies	\$172.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACCO BRANDS USA LLC

Total		\$172.48
170248	Building and Maintenance Servi	\$199.00
	CONTRACTED MAINTENANCE/REPAIRS	\$24.54
Total		\$223.54
170358	Instructional and Curriculum	\$129.36
Total		\$129.36
170358	Office Supplies	\$172.48
Total		\$172.48
170358	Office Supplies	\$86.24
Total		\$86.24
170358	Equipment Warranties	\$511.23
Total		\$511.23
170358	LAMINATOR MAINT.	\$674.91
Total		\$674.91
170358	Instructional and Curriculum	\$76.88
Total		\$76.88
170358	Business Services-MARTINEZ	\$474.96
Total		\$474.96
170358	Building and Maintenance Servi	\$58.61
Total		\$58.61
170358	Instructional and Curriculum	\$129.36
Total		\$129.36
170481	Instructional and Curriculum	\$129.36
Total		\$129.36
170481	Instructional and Curriculum	\$129.36
Total		\$129.36
170481	Instructional and Curriculum	(\$43.12)
Total		(\$43.12)
170481	Instructional and Curriculum	\$43.12
Total		\$43.12
170481	GBC PINNACLE 27EZ LOAD MAINTEN	\$511.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACCO BRANDS USA LLC

Total		\$511.23
170569	Instructional and Curriculum	\$129.36
Total		\$129.36
170569	Professional Services	\$381.92
Total		\$381.92
170569	Building and Maintenance Servi	\$253.32
Total		\$253.32
170569	Office Supplies - Laminator Fi	\$215.60
Total		\$215.60
170644	Equipment Warranties	\$565.73
Total		\$565.73
170644	Equipment Warranties	\$565.73
Total		\$565.73
170644	Instructional and Curriculum	\$43.12
Total		\$43.12
170644	Office Supplies	\$172.48
Total		\$172.48
170644	Repair	\$258.94
Total		\$258.94
170644	Office Supplies	\$215.60
Total		\$215.60
170644	Equipment Maintenance	\$463.12
Total		\$463.12
170644	Office Supplies	\$156.72
Total		\$156.72
170706	Instructional and Curriculum	\$344.96
Total		\$344.96
170644	Office Supplies	\$129.36
Total		\$129.36
170780	Equipment Warranties	\$393.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACCO BRANDS USA LLC

Total		\$393.00
170979	Office Supplies	\$1,861.42
Total		\$1,861.42
170843	Building and Maintenance Servi	\$526.44
Total		\$526.44
170918	Office Supplies	\$129.36
Total		\$129.36
170918	Instructional and Curriculum	\$230.64
Total		\$230.64
170979	Office Supplies	\$344.96
Total		\$344.96
170979	Instructional and Curriculum	\$129.36
Total		\$129.36
171054	Instructional and Curriculum	\$258.72
Total		\$258.72
171054	Office Supplies	\$258.72
Total		\$258.72
171098	Office Supplies	\$154.76
Total		\$154.76
171098	Instructional and Curriculum	\$43.12
Total		\$43.12
171098	Instructional and Curriculum	\$172.48
Total		\$172.48
171098	Office Supplies	\$172.48
Total		\$172.48
171098	Instructional and Curriculum	\$172.48
Total		\$172.48
171098	Instructional and Curriculum	\$215.60
Total		\$215.60
171210	Office Supplies	\$172.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACCO BRANDS USA LLC

Total		\$172.48
171289	Instructional and Curriculum	\$258.72
Total		\$258.72
171289	Office Supplies	\$215.60
Total		\$215.60
171289	Instructional and Curriculum	\$129.36
Total		\$129.36
171289	Office Supplies	\$129.36
Total		\$129.36
171347	Instructional and Curriculum	\$172.48
Total		\$172.48
171441	Instructional and Curriculum	\$86.24
Total		\$86.24
171441	Equipment Warranties	\$529.25
Total		\$529.25
171441	Equipment Warranties	\$526.44
Total		\$526.44
171569	LAMINATE	\$172.48
Total		\$172.48
171619	Office Supplies	\$215.60
Total		\$215.60
171619	Equipment Warranties	\$529.25
Total		\$529.25
171619	Office Supplies	\$172.48
Total		\$172.48
171715	Office Supplies	\$172.48
Total		\$172.48
171715	Office Supplies	\$86.24
Total		\$86.24
171715	Business Services	\$223.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACCO BRANDS USA LLC

Total		\$223.54
171715	Office Supplies	\$258.72
Total		\$258.72
171764	Office Supplies	\$172.48
Total		\$172.48
171764	Instructional and Curriculum	\$129.36
Total		\$129.36
171839	Instructional and Curriculum	\$560.56
Total		\$560.56
171839	Office Supplies	\$344.96
Total		\$344.96
171839	Instructional and Curriculum	\$129.36
Total		\$129.36
171839	Equipment Warranties	\$565.74
Total		\$565.74
171882	Office Supplies	\$172.48
Total		\$172.48
171882	Equipment Warranties	\$392.84
Total		\$392.84
171882	Office Supplies	\$129.36
Total		\$129.36
171954	LAMINATE #3000004 6 ROLLS	\$172.48
Total		\$172.48
171954	LAMINATOR BUNDLE	\$1,861.42
Total		\$1,861.42
171954	Professional Services	\$439.83
Total		\$439.83
172010	Office Supplies	\$431.20
Total		\$431.20
172010	Professional Services	\$223.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACCO BRANDS USA LLC

Total		\$223.54
172143	Office Supplies	\$567.57
Total		\$567.57
172143	Office Supplies	\$1,831.43
Total		\$1,831.43
172216	Special Education	\$172.48
Total		\$172.48
172216	Instructional and Curriculum	\$172.48
Total		\$172.48
172216	LAMINATING FILM	\$258.72
Total		\$258.72
172254	Office Supplies	\$172.48
Total		\$172.48
172254	Technology-(MAGIC)	\$4,122.84
Total		\$4,122.84
172325	Instructional and Curriculum	\$172.48
Total		\$172.48
172325	Office Supplies	\$209.16
Total		\$209.16
172325	Instructional and Curriculum	\$129.36
Total		\$129.36
172379	LIBRARY SUPPLIES	\$172.48
Total		\$172.48
172446	Instructional and Curriculum	\$517.44
Total		\$517.44
172446	Office Supplies	\$154.76
Total		\$154.76
172489	Office Supplies	\$172.48
Total		\$172.48
172608	Equipment Warranties	\$511.22

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACCO BRANDS USA LLC

Total		\$511.22
172688	Instructional and Curriculum	\$129.36
Total		\$129.36
173165	Office Supplies	\$344.96
Total		\$344.96
173365	Office Supplies	\$258.72
Total		\$258.72
173365	Office Supplies	(\$258.72)
Total		(\$258.72)
173365	Office Supplies	\$258.72
Total		\$258.72
173424	Instructional and Curriculum	\$129.36
Total		\$129.36
173424	Office Supplies	\$750.00
Total		\$750.00
173424	Office Supplies	\$431.20
Total		\$431.20
173424	Office Supplies	(\$344.96)
Total		(\$344.96)
173424	Office Supplies	(\$86.24)
Total		(\$86.24)
173479	LIBRARY SUPPLIES	\$129.36
Total		\$129.36
173754	Office Supplies	\$119.96
Total		\$119.96
173819	GENERAL SUPPLIE-GENERAL	\$84.30
	Instructional and Curriculum	\$215.60
Total		\$299.90
173819	Equipment Warranties	\$511.00
Total		\$511.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACCO BRANDS USA LLC	173819	Office Supplies	\$359.88
	Total		\$359.88
	173819	Office Supplies	\$239.92
	Total		\$239.92
	173819	Instructional and Curriculum	\$119.96
	Total		\$119.96
	173819	Instructional and Curriculum	\$425.00
	Total		\$425.00
	173819	Instructional and Curriculum	\$179.94
	Total		\$179.94
	173819	Office Supplies	\$179.94
	Total		\$179.94
	173819	Instructional and Curriculum	\$359.88
	Total		\$359.88
	173932	Office Supplies	\$359.88
	Total		\$359.88
	173975	Office Supplies	\$184.38
	Total		\$184.38
	173975	Office Supplies	\$599.80
	Total		\$599.80
	173975	Professional Services	\$381.93
	Total		\$381.93
	173975	Instructional and Curriculum	\$368.76
	Total		\$368.76
	173975	Instructional and Curriculum	\$59.98
	Total		\$59.98
	173975	Instructional and Curriculum	\$215.60
	Total		\$215.60
	173975	Instructional and Curriculum	(\$86.24)
	Total		(\$86.24)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACCO BRANDS USA LLC	174014	Office Supplies	\$344.96
	Total		\$344.96
	174014	CONSUMABLE LIST - LAMINATING F	\$431.20
		GENERAL SUPPLIE-GENERAL	\$168.60
	Total		\$599.80
	174014	Instructional and Curriculum	\$119.96
	Total		\$119.96
	174060	Building and Maintenance Servi	\$693.48
	Total		\$693.48
	174060	Office Supplies	\$2,076.44
	Total		\$2,076.44
	174060	Office Supplies	(\$145.00)
	Total		(\$145.00)
	174132	Business Services	\$535.40
	Total		\$535.40
	174132	Equipment Warranties	\$392.84
	Total		\$392.84
	174132	Special Education	\$638.33
	Total		\$638.33
	174132	Professional Services - ACCO B	\$475.00
	Total		\$475.00
	174132	Special Education	\$547.80
	Total		\$547.80
	174132	Office Supplies	\$86.52
	Total		\$86.52
	174168	Equipment Warranties	\$923.69
	Total		\$923.69
	174168	Equipment Warranties	\$940.38
	Total		\$940.38
	174168	Special Education	\$880.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACCO BRANDS USA LLC	Total		\$880.88
Total			\$60,841.72
ACCOUNTABLE HEALTHCA	169672	Special Education	\$2,540.34
Total			\$2,540.34
	169727	Special Education	\$2,277.00
Total			\$2,277.00
	169843	Special Education	\$2,007.72
Total			\$2,007.72
	170254	Special Education	\$594.00
Total			\$594.00
	170254	Special Education	\$1,584.00
Total			\$1,584.00
	170254	Special Education	\$2,475.00
Total			\$2,475.00
	170254	Special Education	\$5,093.22
Total			\$5,093.22
	170492	Special Education	\$2,640.00
Total			\$2,640.00
	170575	Special Education	\$2,359.50
Total			\$2,359.50
	170575	Special Education	\$2,007.06
Total			\$2,007.06
	170575	Special Education	\$1,221.00
Total			\$1,221.00
	170651	Special Education	\$3,168.00
Total			\$3,168.00
	170651	Special Education	\$1,584.00
Total			\$1,584.00
	170788	Special Education	\$1,584.00
Total			\$1,584.00
	170788	Special Education	\$2,442.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACCOUNTABLE HEALTHCA

Total		\$2,442.00
170846	Special Education	\$1,584.00
Total		\$1,584.00
170924	Special Education	\$1,485.00
Total		\$1,485.00
170986	Special Education	\$1,584.00
Total		\$1,584.00
171061	Special Education	\$1,584.00
Total		\$1,584.00
171159	Special Education	\$1,584.00
Total		\$1,584.00
171336	Special Education	\$1,584.00
Total		\$1,584.00
171418	Special Education	\$1,584.00
Total		\$1,584.00
171606	MISC CONTR SERV-SPECIAL EDUCAT	\$823.00
	Special Education	\$761.00
Total		\$1,584.00
171606	Special Education	\$1,584.00
Total		\$1,584.00
171754	Special Education	\$1,584.00
Total		\$1,584.00
171754	Special Education	\$770.00
Total		\$770.00
171875	Special Education	\$1,584.00
Total		\$1,584.00
171940	Special Education	\$1,221.00
Total		\$1,221.00
172206	MISCELLANEOUS CONTRACTED SRVS	\$1,870.00
	Special Education	\$1,430.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACCOUNTABLE HEALTHCA	Total		\$3,300.00
	172206	Special Education	\$1,584.00
	Total		\$1,584.00
	172247	MISCELLANEOUS CONTRACTED SRVS	\$797.94
		Special Education	\$1,666.50
	Total		\$2,464.44
	172247	MISCELLANEOUS CONTRACTED SRVS	\$1,188.00
		Special Education	\$1,419.00
	Total		\$2,607.00
	172247	Special Education	\$2,640.00
	Total		\$2,640.00
	172306	Special Education	\$1,584.00
	Total		\$1,584.00
	172367	MISCELLANEOUS CONTRACTED SRVS	\$803.22
		Special Education	\$1,182.06
	Total		\$1,985.28
	172367	Special Education	\$2,112.00
	Total		\$2,112.00
	172367	Special Education	\$165.00
	Total		\$165.00
	172367	Special Education	\$1,584.00
	Total		\$1,584.00
	172435	Special Education	\$2,640.00
	Total		\$2,640.00
	172480	Special Education	\$2,640.00
	Total		\$2,640.00
	172548	Special Education	\$2,353.56
	Total		\$2,353.56
	172548	MISCELLANEOUS CONTRACTED SRVS	\$66.00
		Special Education	\$1,980.00
	Total		\$2,046.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACCOUNTABLE HEALTHCA	172548	MISCELLANEOUS CONTRACTED SRVS	\$258.72
		Special Education	\$2,123.22
	Total		\$2,381.94
	172548	Special Education	\$3,168.00
	Total		\$3,168.00
	172624	Special Education	\$2,336.40
	Total		\$2,336.40
	172684	Special Education	\$2,112.00
	Total		\$2,112.00
	172684	Special Education	\$2,058.10
	Total		\$2,058.10
	172684	Special Education	\$1,584.00
	Total		\$1,584.00
	172684	Special Education	\$1,584.00
	Total		\$1,584.00
	172702	Special Education	\$869.22
	Total		\$869.22
	172758	Special Education	\$2,508.00
	Total		\$2,508.00
	172758	Special Education	\$1,056.00
	Total		\$1,056.00
	172786	Special Education	\$1,584.00
	Total		\$1,584.00
	172786	Special Education	\$1,584.00
	Total		\$1,584.00
	172802	Special Education	\$1,320.00
	Total		\$1,320.00
	172818	MISCELLANEOUS CONTRACTED SRVS	\$1,415.00
		Special Education	\$169.00
	Total		\$1,584.00
	172834	MISCELLANEOUS CONTRACTED SRVS	\$115.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACCOUNTABLE HEALTHCA	172834	Special Education	\$924.00
	Total		\$1,039.50
	172834	Special Education	\$3,712.50
	Total		\$3,712.50
	172890	Special Education	\$990.00
	Total		\$990.00
	172890	Special Education	\$1,518.00
	Total		\$1,518.00
	172947	Special Education	\$1,001.22
	Total		\$1,001.22
	172947	Special Education	\$1,320.00
	Total		\$1,320.00
	172973	Special Education	\$1,584.00
	Total		\$1,584.00
	172994	Special Education	\$1,006.50
	Total		\$1,006.50
	173054	Special Education	\$1,584.00
	Total		\$1,584.00
	173054	Special Education	\$1,584.00
	Total		\$1,584.00
	173074	Special Education	\$1,584.00
	Total		\$1,584.00
	173074	Special Education	\$1,584.00
	Total		\$1,584.00
	173107	Special Education	\$1,897.50
	Total		\$1,897.50
	173293	Special Education	\$2,013.00
	Total		\$2,013.00
	173574	MISCELLANEOUS CONTRACTED SRVS	\$1,519.00
		Special Education	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACCOUNTABLE HEALTHCA	Total		\$1,584.00
	173614	MISC CONTR SERV-SPECIAL EDUCAT	\$1,434.84
		Special Education	\$627.66
	Total		\$2,062.50
	174160	Special Education	\$445.50
	Total		\$445.50
Total			\$134,838.00
ACCUTRAIN CORPORATIO	402537	Professional Development	\$496.00
	Total		\$496.00
	403085	Memberships-Registrations	\$372.00
	Total		\$372.00
	404562	Memberships-Registrations	\$492.00
	Total		\$492.00
	404624	Memberships-Registrations	\$492.00
	Total		\$492.00
	410025	Memberships-Registrations	\$656.00
	Total		\$656.00
Total			\$2,508.00
ACE MART RESTAURANT	401812	Fundraising	\$51.34
	Total		\$51.34
	406959	Special Education	\$435.88
	Total		\$435.88
	409908	Furniture	\$6,121.33
	Total		\$6,121.33
	410555	Fundraising	\$317.88
		GENERAL SUPPLIE-GENERAL	\$62.82
	Total		\$380.70
	415902	Family and Consumer Science	\$1,575.48
	Total		\$1,575.48
Total			\$8,564.73
ACET - ASSOCIATION F	400088	Memberships-Registrations	\$470.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACET - ASSOCIATION F	Total		\$470.00
	408216	Memberships-Registrations	\$395.00
	Total		\$395.00
Total			\$865.00
ACEVEDO, ROSARIO	413007	Canceled Field Trip Reimburse	\$15.00
	Total		\$15.00
Total			\$15.00
ACHIEVE 3000	401813	Technology-(MAGIC)	\$11,215.00
	Total		\$11,215.00
	403086	Instructional and Curriculum	\$17,855.00
	Total		\$17,855.00
	417085	Instructional and Curriculum	\$26,390.00
	Total		\$26,390.00
Total			\$55,460.00
ACIS INC	169675	2R-CRE-466470-REPAIR BROKEN MO CONTR. MAINTENA-ADMINISTRATIVE	\$1,995.45 \$4,987.16
	Total		\$6,982.61
	169675	RF2Q-MCM-479894-ROOF DRAIN REP	\$2,615.28
	Total		\$2,615.28
	169675	2Q-480580-Briarhill MS Emergen	\$10,205.74
	Total		\$10,205.74
	169675	2Q-LAM-470934-FOUNTAIN INSTALL	\$819.46
	Total		\$819.46
	169675	2Q-BHM-465809-FOUNTAIN INSTALL	\$564.63
	Total		\$564.63
	169733	2Q-LHS-482159-BROKEN MAIN WATE CONTR. MAINTENA-ADMINISTRATIVE	\$3,000.00 \$486.02
	Total		\$3,486.02
	169848	2P-AD,CTR-478940-BOTTLE FILLER	\$760.04
	Total		\$760.04
	169973	2Q-481539-CAMPUS SUPPORT LEAK	\$2,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACIS INC

Total		\$2,500.00
170134	2T-ACE-483013-CAMERA SEWER LIN	\$421.00
Total		\$421.00
170260	2R-CSS-482592-REPAIR LEAKING M	\$7,210.18
Total		\$7,210.18
170260	2R-DEE-484426-RUN JETTER THROU	\$755.00
Total		\$755.00
170512	2T-ACE-483013-REPAIR BROKEN SE	\$5,082.05
	CONTR. MAINTENA-EAST ZONE	\$6,910.26
Total		\$11,992.31
170512	2P-FMHS-483669-INSTALL HOT WAT	\$1,893.49
Total		\$1,893.49
170512	2P-MHS-485148-PLUMBING REPAIRS	\$1,917.55
Total		\$1,917.55
170512	2P-VARIOUS CAMPUSES-HYDRANT IN	\$2,466.00
Total		\$2,466.00
170512	2P-VARIOUS CAMPUSES-HYDRANT IN	\$2,466.00
Total		\$2,466.00
170512	2P-VARIOUS CAMPUSES-HYDRANT IN	\$2,466.00
Total		\$2,466.00
170512	2P-VARIOUS CAMPUSES-HYDRANT IN	\$2,466.00
Total		\$2,466.00
170512	2P-VARIOUS CAMPUSES-HYDRANT IN	\$2,466.00
Total		\$2,466.00
170512	KI2T-HVE-484553-REPAIR DRAIN L	\$469.11
Total		\$469.11
170512	2R-DJCC-485753-REPAIR BROKEN M	\$3,205.89
Total		\$3,205.89
170659	2P-FWM-486928-DRAIN INSPECTION	\$378.71
Total		\$378.71
170659	2R-DEE-487040-CLEAR SEWER LINE	\$526.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACIS INC

Total		\$526.99
170797	2T-MKM-487256-REPAIR MAIN WATE	\$1,000.00
	CONTR. MAINTENA-EAST ZONE	\$5,990.66
Total		\$6,990.66
171103	2R-CRE-488943-UNCLOG KITCHEN S	\$1,000.00
	CONTR. MAINTENANCE BUILDINGS	\$21,841.77
Total		\$22,841.77
171103	2R-ROE-487415-LEAK UNDER FLOOR	\$11,958.71
	CONTR. MAINTENANCE BUILDINGS	\$3,737.58
Total		\$15,696.29
171164	2T-MKM-490266-UNSTOP DRAIN LIN	\$1,000.00
	CONTR. MAINTENA-EAST ZONE	\$5,753.38
Total		\$6,753.38
171164	2T-PCE-489363-REPAIR MAIN WATE	\$1,000.00
	CONTR. MAINTENA-EAST ZONE	\$1,996.14
Total		\$2,996.14
171205	RF2Q-MHS-488582-PLUMBING REPAI	\$815.46
Total		\$815.46
171205	2P-FWM-486928-BROKEN P-TRAP IN	\$6,642.46
	CONTR. MAINTENA-WEST ZONE	\$3,261.28
Total		\$9,903.74
171283	2R-SRE-490401-SMOKE TEST PIPE	\$3,267.28
Total		\$3,267.28
171283	2P-FMES-478428-INSTALL HOT WAT	\$2,621.64
Total		\$2,621.64
171283	2R-PSC-482796-UNCLOG DRAIN FOR	\$716.00
Total		\$716.00
171431	2R-LHS-491013-REPAIR BROKEN MA	\$2,697.74
Total		\$2,697.74
171519	2R-SRE-490401-REPAIR BROKEN SA	\$8,633.99
Total		\$8,633.99
171519	2R-HEM-488836-UNCLOG SEWER DRA	\$409.47

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACIS INC

Total		\$409.47
171519	2P-FMHS-490026-PLUMBING REPAIR	\$1,751.16
Total		\$1,751.16
171519	2P-MHS-492592-CLEAN SCIENCE PI	\$3,859.49
Total		\$3,859.49
171566	RF2Q-TCHS-487886-REPAIR ROOF D	\$3,702.84
Total		\$3,702.84
171566	2Q-481541-INDIAN CREEK RESTROO CONTR. MAINTENA-ADMINISTRATIVE	\$3,500.00 \$1,532.58
Total		\$5,032.58
171761	2P-MHS-332-PLUMBING REPAIRS AT	\$3,669.94
Total		\$3,669.94
171761	2R-DEM-MD-491537-REPAIR MALFUN	\$8,139.67
Total		\$8,139.67
171761	2T-INE-492520-UNSTOP DRAIN LIN CONTR. MAINTENANCE BUILDINGS	\$1,000.00 \$2,740.44
Total		\$3,740.44
171831	RF2Q-HHS-MD-491881-FB VARSITY	\$3,973.95
Total		\$3,973.95
171880	2P-MHS-492697-INSTALL SOLENOID	\$6,095.13
Total		\$6,095.13
171880	2T-LVM-1324-UNSTOP SEWER BY LI	\$3,758.68
Total		\$3,758.68
171880	2P-FVE-342-WATER LEAK NEXT TO	\$5,739.64
Total		\$5,739.64
172080	2P-DOM-1385-ROOF DRAIN LEAK IN	\$1,861.89
Total		\$1,861.89
172080	2R-BUSBARN-2032-REMOVE SEWER L	\$3,816.26
Total		\$3,816.26
172213	2T-INE-1978-REPAIR MAIN GAS LI	\$8,631.59

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACIS INC

Total		\$8,631.59
172375	CONTRACTED MAIN-ROOF REPAIRS	\$228.32
	RF2Q-TCHS-1091-REPLACE ROOF DR	\$500.00
Total		\$728.32
172443	2R-LAE-3847-REPAIR MAIN LINE L	\$3,827.05
Total		\$3,827.05
172443	2R-PAE-4040-REPAIR SEWER LINE	\$14,268.65
Total		\$14,268.65
172559	2R-DC/BUS-2032-REPAIR SEWER DR	\$2,500.00
	CONTR. MAINTENA-CENTRAL ZONE	\$5,178.89
Total		\$7,678.89
172559	2P-FM9-490708-LEAK IN FRONT AR	\$489.27
Total		\$489.27
172559	2P-FM9-490708-PLUMBING REPAIRS	\$6,958.02
Total		\$6,958.02
172604	2P-MHS-492697-INSTALL SOLENOID	\$5,865.46
Total		\$5,865.46
172604	2P-WEE-5413-SMOKE TEST	\$6,988.96
Total		\$6,988.96
172724	RF2Q-FM9-6269-ROOF DRAIN TEST	\$690.97
Total		\$690.97
172837	RF2Q-FM9-6269-REPLACE ROOF DRA	\$3,286.24
Total		\$3,286.24
172855	IN2Q-MHS-6916-CHILER MAINTENAN	\$8,524.12
Total		\$8,524.12
172855	2T-ACE-486508-INSTALL 4" RPZ	\$1,571.09
Total		\$1,571.09
173125	AC2P-SRM-7902-CHILLER MAINTENA	\$1,799.51
Total		\$1,799.51
173125	2T-ACE-486508-INSTALL 4" RPZ	(\$291.99)
Total		(\$291.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACIS INC	173163	AC2P-SRM-7902-CHILLER MAINTENA	\$2,614.85
	Total		\$2,614.85
	173252	RF2Q-ACM-8028-REPAIR ROOF DRAI	\$747.06
	Total		\$747.06
	173312	2P-MHS-484771-RESTROOM REMODEL	\$15,461.76
	Total		\$15,461.76
	173405	2Q-MD-484771- MHS-PLUMBING REP	\$3,711.93
	Total		\$3,711.93
	173477	AC2P-SRM-9092-REPAIR CHILLER	\$1,318.94
	Total		\$1,318.94
	173495	RF2Q-TCHS-9515-WATER TEST ROOF	\$648.28
	Total		\$648.28
	173814	2R-ATH-9462-REPAIR UNDERGROUND	\$3,691.13
	Total		\$3,691.13
	173814	Construction Services	\$4,387.70
	Total		\$4,387.70
	173863	2R-CEE-10232-REPAIR MAIN LINE	\$2,038.65
		CONTR. MAINTENA-CENTRAL ZONE	\$5,151.88
	Total		\$7,190.53
	173927	2Q-7866- Lamar MS ALS Kitchen	\$5,489.81
	Total		\$5,489.81
	173927	002P-MHS9-10614-REPAIR WATER M	\$4,294.19
	Total		\$4,294.19
	173927	2Q-EZ CHILLER COIL MAINTENANCE	\$1,221.21
	Total		\$1,221.21
	173927	2Q-EZ CHILLER COIL MAINTENANCE	\$1,221.21
	Total		\$1,221.21
	173927	2Q-EZ CHILLER COIL MAINTENANCE	\$1,221.21
	Total		\$1,221.21
	174012	2Q-EZ CHILLER COIL MAINTENANCE	\$1,606.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACIS INC

Total		\$1,606.45
174012	2Q-EZ CHILLER COIL MAINTENANCE	\$1,221.21
Total		\$1,221.21
174012	2Q-EZ CHILLER COIL MAINTENANCE	\$1,606.45
Total		\$1,606.45
174012	2Q-EZ CHILLER COIL MAINTENANCE	\$1,221.21
Total		\$1,221.21
174012	2R-DC/BB-11771-SMOKE TEST SEWE	\$1,812.71
Total		\$1,812.71
174012	2R-LLC-11981- REPAIR BROKEN MA	\$2,993.25
Total		\$2,993.25
174055	2T-POE-7894-REPAIR BROKEN DRAI	\$1,672.64
Total		\$1,672.64
174055	Building and Maintenance Servi	\$5,929.46
Total		\$5,929.46
174055	2Q-BOILER INSTALL FOR WZ CAMPU	\$4,708.86
Total		\$4,708.86
174055	2Q-BOILER INSTALL FOR WZ CAMPU	\$4,708.86
Total		\$4,708.86
174055	2Q-BOILER INSTALL FOR WZ CAMPU	\$4,708.86
Total		\$4,708.86
174055	2Q-BOILER INSTALL FOR WZ CAMPU	\$4,708.86
Total		\$4,708.86
174055	2Q-BOILER INSTALL FOR WZ CAMPU	\$6,892.87
Total		\$6,892.87
174055	2T-HVE-12677-CAMERA DRAINLINE	\$246.11
Total		\$246.11
174128	2T-ACE-10024-REPAIR PUMP IN PU	\$1,466.59
Total		\$1,466.59
174165	2Q-OVERAGE 92037951	\$1,177.83

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACIS INC	Total		\$1,177.83
Total			\$379,437.42
ACKER, MICHAEL S	403600	Game Officials	\$140.00
Total			\$140.00
Total			\$140.00
ACKLING, PETER	407564	Game Officials	\$95.00
Total			\$95.00
	407769	Game Officials	\$95.00
Total			\$95.00
	408492	Game Officials	\$95.00
Total			\$95.00
	409210	Game Officials	\$115.00
Total			\$115.00
	409693	Game Officials	\$155.00
Total			\$155.00
Total			\$555.00
ACL - AMERICAN CLASS	406422	Memberships-Registrations/LATI	\$70.00
Total			\$70.00
	407565	Memberships-Registrations	\$70.00
Total			\$70.00
	407565	Memberships-Registrations	\$16.00
Total			\$16.00
	407565	Memberships-Registrations	\$2.00
Total			\$2.00
	407770	Memberships-Registrations	\$18.00
Total			\$18.00
Total			\$176.00
ACORN NATURALISTS	401814	Instructional and Curriculum	\$30.85
Total			\$30.85
	417387	Instructional and Curriculum	\$118.31
Total			\$118.31

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$149.16
ACOSTA MALDONADO, GL	413164	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
ACOSTA, ANTHONY	401038	Game Officials	\$195.00
Total			\$195.00
Total			\$195.00
ACOSTA, JOSE	413008	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
ACP DIRECT	171759	Instructional and Curriculum	\$834.75
Total			\$834.75
	172134	Grants	\$249.50
Total			\$249.50
	172313	GENERAL SUPPLIES	\$162.18
		Instructional and Curriculum	\$2,703.00
Total			\$2,865.18
	172555	Instructional and Curriculum	\$333.95
Total			\$333.95
	173158	Instructional and Curriculum	\$4,107.50
Total			\$4,107.50
Total			\$8,390.88
ACT - ALTERNATIVE CE	401749	ALT CERT OCT 2019	\$834.00
Total			\$834.00
	403088	Testing Materials	\$383.00
Total			\$383.00
	417195	ALT CERT NOV 2019	\$834.00
Total			\$834.00
	405563	ALT CERT DEC 2019	\$834.00
Total			\$834.00
	406739	ALT CERT JAN 2020	\$406.00
Total			\$406.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACT - ALTERNATIVE CE	408725	ALT CERT FEB 2020	\$406.00
	Total		\$406.00
	410373	Payroll Run 1 - Warrant 020030	\$406.00
	Total		\$406.00
	411114	ALT CERT APR 2020	\$406.00
	Total		\$406.00
	412227	ALT CERT MAY 2020	\$406.00
	Total		\$406.00
	414647	ALT CERT JUNE 2020	\$406.00
	Total		\$406.00
Total			\$5,321.00
ACTE - ASSOCIATION F	404626	Instructional and Curriculum	\$46.90
	Total		\$46.90
Total			\$46.90
ACTFL - AMERICAN COU	398941	Memberships-Registrations	\$165.00
	Total		\$165.00
	399064	Memberships-Registrations	\$270.00
	Total		\$270.00
	399064	Memberships-Registrations	\$270.00
	Total		\$270.00
	399640	Memberships-Registrations	\$325.00
	Total		\$325.00
	401815	Professional Development	\$379.17
	Total		\$379.17
	404823	Memberships-Registrations	\$85.00
	Total		\$85.00
Total			\$1,494.17
ACTION TROPHIES & AW	169934	Athletics	\$839.71
	Total		\$839.71
	169985	Athletics	\$1,980.80
	Total		\$1,980.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ACTION TROPHIES & AW	171005	Awards, Trophies, Plaques and	\$682.25
	Total		\$682.25
Total			\$3,502.76
ACTIVE PARENTING PUB	172041	PARENTING KITS - TITLE 1	\$958.17
	Total		\$958.17
	172585	SPANISH PARENTING BOOKS	\$446.55
	Total		\$446.55
Total			\$1,404.72
ACUNA, AMY	414844	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
ADAME, RODNEY	407141	POLICE	\$191.25
	Total		\$191.25
	408493	POLICE	\$180.00
	Total		\$180.00
	409484	POLICE	\$112.50
	Total		\$112.50
Total			\$483.75
ADAMO, MATTHEW	416151	Refunds Matthew Adamo	\$525.00
	Total		\$525.00
Total			\$525.00
ADAMS, ARNI M	416152	Refunds Arni M Adams	\$525.00
	Total		\$525.00
Total			\$525.00
ADAMS, CHRISTOPHER	399641	Game Officials	\$85.00
	Total		\$85.00
	404627	Game Officials	\$105.00
	Total		\$105.00
Total			\$190.00
ADAMS, COURTNEY E	399642	Reimbursements	\$46.17
	Total		\$46.17
	401311	Reimbursements	\$13.63

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ADAMS, COURTNEY E	Total		\$13.63
	408218	Reimbursements	\$18.86
	Total		\$18.86
	410026	Reimbursements	\$6.79
	Total		\$6.79
	413165	Reimbursements	\$10.18
	Total		\$10.18
	417196	Reimbursements	\$8.86
	Total		\$8.86
Total			\$104.49
ADAMS, DESHEA	417708	Reimbursements	\$163.00
	Total		\$163.00
Total			\$163.00
ADAMS, GARY	401816	Game Officials	\$120.00
	Total		\$120.00
	402848	Game Officials	\$85.00
	Total		\$85.00
Total			\$205.00
ADAMS, JILL	410928	Food - Meals, Meeting and FCS	\$47.47
	Total		\$47.47
	405046	Travel	\$310.18
	Total		\$310.18
	405355	Travel	\$258.76
	Total		\$258.76
	406049	Travel	\$19.75
	Total		\$19.75
	406423	Travel - AVID National Confere	\$87.16
	Total		\$87.16
	408494	Travel-AVID-TSCA	\$350.86
	Total		\$350.86
	410027	Instructional and Curriculum-C	\$28.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ADAMS, JILL	Total		\$28.00
	412629	Refunds Jill Adams	\$275.00
	Total		\$275.00
Total			\$1,377.18
ADAMS, JON	403602	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
ADAMS, LESLIE	411617	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
ADAMS, MARCUS	408726	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
ADAMS, MICHELLE	399643	Game Officials	\$95.00
	Total		\$95.00
	400322	Game Officials	\$100.00
	Total		\$100.00
Total			\$195.00
ADAMS, TARIN	411213	Refunds Tarin Adams	\$420.00
	Total		\$420.00
Total			\$420.00
ADAMS, TODD	399800	Game Officials	\$95.00
	Total		\$95.00
	402538	Game Officials	\$120.00
	Total		\$120.00
	404628	Game Officials	\$65.00
	Total		\$65.00
	405047	Game Officials	\$105.00
	Total		\$105.00
	406050	Game Officials	\$165.00
	Total		\$165.00
	406767	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ADAMS, TODD	Total		\$105.00
	407329	Game Officials	\$165.00
	Total		\$165.00
	407329	Game Officials	\$105.00
	Total		\$105.00
	Total		\$925.00
ADAMS, WILBERT	400652	Game Officials	\$85.00
	Total		\$85.00
	401817	Game Officials	\$120.00
	Total		\$120.00
	403089	Game Officials	\$95.00
	Total		\$95.00
Total		\$300.00	
ADAMS, YVONNE E	414845	Consulting Services	\$11,500.00
	Total		\$11,500.00
Total		\$11,500.00	
ADANA, SABAN	414280	Game Officials	\$170.00
	Total		\$170.00
	411358	Game Officials	\$170.00
	Total		\$170.00
Total		\$340.00	
ADAPA, RADHIKA	411997	Refunds	\$105.00
	Total		\$105.00
Total		\$105.00	
ADAUTO, JENNIFER	413166	Refunds	\$85.00
	Total		\$85.00
Total		\$85.00	
ADEBOGUN, ASHLEY	412247	Refunds	\$25.00
	Total		\$25.00
Total		\$25.00	
ADEKOYA, OLAYEMI	411618	Refunds	\$26.00
	Total		\$26.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$26.00
ADESANYA, DAVID	407771	Game Officials	\$135.00
	Total		\$135.00
	407771	Game Officials	\$75.00
	Total		\$75.00
	408219	Game Officials	\$170.00
	Total		\$170.00
	409211	Game Officials	\$170.00
	Total		\$170.00
Total			\$550.00
ADETOYI, PRECIOUS	414091	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
ADHIKARI, PREM	416304	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
ADKINS, ASHLEY	415435	Refunds	\$103.00
	Total		\$103.00
Total			\$103.00
ADKINS, JIMMY	400323	Game Officials	\$120.00
	Total		\$120.00
	403090	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
ADLER, KATHERINE	415436	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
ADUKE, ANDREA, M.	406768	Reimbursements	\$37.24
	Total		\$37.24
	416541	refunds Andrea Aduke	\$37.50
		TUITION AND FEE-LISD SUMMER DA	\$280.00
	Total		\$317.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$354.74
ADVANTAGE WATER SYST	399644	Building and Maintenance Servi	\$330.00
	Total		\$330.00
	416672	Building and Maintenance Servi	\$330.00
	Total		\$330.00
Total			\$660.00
ADVENT TELECOM INC	402849	Building and Maintenance Servi	\$1,748.77
	Total		\$1,748.77
	403091	Building and Maintenance Servi	\$225.00
	Total		\$225.00
	404113	Building and Maintenance Servi	\$418.23
	Total		\$418.23
	406051	Building and Maintenance Servi	\$498.00
	Total		\$498.00
	407142	Building and Maintenance Servi	\$498.00
	Total		\$498.00
	408727	Building and Maintenance Servi	\$498.00
	Total		\$498.00
	410028	Building and Maintenance Servi	\$498.00
	Total		\$498.00
	411014	Building and Maintenance Servi	\$498.00
	Total		\$498.00
	412630	Building and Maintenance Servi	\$498.00
	Total		\$498.00
	414092	Building and Maintenance Servi	\$498.00
	Total		\$498.00
	416153	Building and Maintenance Servi	\$498.00
	Total		\$498.00
	417086	Building and Maintenance Servi	\$498.00
	Total		\$498.00
	417532	Building and Maintenance Servi	\$5,302.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ADVENT TELECOM INC

Total **\$5,302.00**

Total **\$12,176.00**

AENIS, CAITLYN 413655 SCHOLARSHIP-AENIS \$250.00

Total **\$250.00**

Total **\$250.00**

AEROWAVE TECHNOLOGIE 169653 Office Supplies \$88.99

Total **\$88.99**

169874 Security \$365.00

Total **\$365.00**

170009 Office Supplies \$40.00

Total **\$40.00**

170301 Security \$219.95

Total **\$219.95**

170540 Office Supplies \$48.00

Total **\$48.00**

170882 Office Supplies \$124.98

Total **\$124.98**

171122 Security \$1,896.00

Total **\$1,896.00**

171376 Security \$4,271.40

Total **\$4,271.40**

171469 Telecommunications \$65.00

Total **\$65.00**

171850 Office Supplies \$48.00

Total **\$48.00**

171971 Telecommunications \$1,312.00

Total **\$1,312.00**

172751 Security \$660.00

Total **\$660.00**

Total **\$9,139.32**

AFLAC GROUP 400814 AFLAC SEPT 2019 \$13,190.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AFLAC GROUP

Total			\$13,190.26
403048	AFLAC OCT 2019		\$13,407.62
Total			\$13,407.62
404606	AFLAC NOV 2019		\$13,399.32
Total			\$13,399.32
406028	AFLAC DEC 2019		\$13,378.00
Total			\$13,378.00
407772	AFLAC JAN 2020		\$13,446.68
Total			\$13,446.68
409682	AFLAC FEB 2020		\$13,454.82
Total			\$13,454.82
410824	AFLAC MAR 2020		\$13,476.06
Total			\$13,476.06
411619	AFLAC APRIL 2020		\$13,425.36
Total			\$13,425.36
413656	AFLAC MAY 2020		\$13,544.58
Total			\$13,544.58
415823	AFLAC JUNE 2020		\$13,574.04
Total			\$13,574.04
416841	AFLAC JULY 2020		\$13,523.34
Total			\$13,523.34

Total			\$147,820.08
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AGADI, SURESH	414093	Refunds	\$110.00
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Total			\$110.00
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Total			\$110.00
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AGBEDANU, POLLIANA K	417533	Refunds Pollianna K Agbedanu	\$615.00
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Total			\$615.00
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Total			\$615.00
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AGEE, CHRIS M	408012	ATHLETICS	\$500.00
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Total			\$500.00
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411359	Athletics		\$500.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AGEE, CHRIS M

Total **\$500.00**

Total **\$1,000.00**

AGGRAWAL, RIKU 413657 Refunds \$80.00

Total **\$80.00**

Total **\$80.00**

AGHINITEI, CARMEN 414846 Refunds \$25.00

Total **\$25.00**

Total **\$25.00**

AGHYARIAN, PASCAL 416091 Refunds \$40.00

Total **\$40.00**

Total **\$40.00**

AGIREPAIR TX LLC 399065 Staff MacAir repair \$197.40

Total **\$197.40**

399065 staff ipad repair \$269.00

Total **\$269.00**

399065 Staff Macbook repair \$100.00

Total **\$100.00**

399801 Staff iPad repair \$59.00

Total **\$59.00**

399801 Staff iPad repair \$269.00

Total **\$269.00**

399801 Staff iPad Repair - S. Jacobs \$199.00

Total **\$199.00**

400089 Technology-(MAGIC) \$398.00

Total **\$398.00**

400653 Technology Supplies \$59.00

Total **\$59.00**

400653 Student Macbook Air repair \$125.00

Total **\$125.00**

401039 Building and Maintenance Servi \$254.00

Total **\$254.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AGIREPAIR TX LLC	401039	Staff MacAir repair	\$248.00
	Total		\$248.00
	401039	Technology Supplies	\$79.00
	Total		\$79.00
	401039	Technology Supplies	\$59.00
	Total		\$59.00
	401039	Technology-(MAGIC)	\$79.00
	Total		\$79.00
	401039	staff iPad repair	\$269.00
	Total		\$269.00
	401039	staff iPad repair	\$269.00
	Total		\$269.00
	401039	staff iPad repair	\$269.00
	Total		\$269.00
	401039	IPAD AIR REPAIR	\$79.00
	Total		\$79.00
	401312	Technology-(MAGIC)	\$100.00
	Total		\$100.00
	401312	Technology-(MAGIC)	\$100.00
	Total		\$100.00
	401312	Technology-(MAGIC)	\$155.00
	Total		\$155.00
	401312	Instructional and Curriculum	\$79.00
	Total		\$79.00
	401818	staff MacBook repair	\$100.00
	Total		\$100.00
	401818	staff MacBook repair	\$100.00
	Total		\$100.00
	401818	Technology Supplies	\$72.06
	Total		\$72.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AGIREPAIR TX LLC	401818	Technology-(MAGIC)	\$177.00
	Total		\$177.00
	402289	Technology Supplies	\$79.00
	Total		\$79.00
	402539	CONTRACTED MAIN-SCIENCE	\$30.00
		DELL REPAIR	\$168.00
	Total		\$198.00
	402289	Technology-(MAGIC)	\$197.40
	Total		\$197.40
	402289	Technology Supplies	\$89.00
	Total		\$89.00
	403092	Technology-(MAGIC)	\$31.30
	Total		\$31.30
	403092	Technology-(MAGIC)	\$89.00
	Total		\$89.00
	402539	Technology-(MAGIC)	\$89.00
	Total		\$89.00
	402850	MacBook repair-HHS	\$280.00
	Total		\$280.00
	403390	Technology-(MAGIC)	\$89.00
	Total		\$89.00
	403390	Business Services	\$973.80
	Total		\$973.80
	403390	Staff Mac Air repair	\$100.00
	Total		\$100.00
	403390	Technology-(MAGIC)	\$59.00
	Total		\$59.00
	403390	Technology-(MAGIC)	\$110.00
	Total		\$110.00
	403881	Technology-(MAGIC)	\$199.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AGIREPAIR TX LLC

Total		\$199.00
404114	Instructional and Curriculum	\$89.00
Total		\$89.00
404114	Technology-(MAGIC)	\$79.00
Total		\$79.00
404563	Technology-(MAGIC)	\$79.00
Total		\$79.00
404114	Technology-(MAGIC)	\$89.00
Total		\$89.00
404114	Technology-(MAGIC)	\$79.00
Total		\$79.00
404114	Staff MacBook Air repairs	\$197.40
Total		\$197.40
404629	Instructional and Curriculum	\$79.00
Total		\$79.00
404629	Technology-(MAGIC)	\$89.00
Total		\$89.00
404629	Technology-(MAGIC)	\$108.62
Total		\$108.62
404629	Instructional and Curriculum	\$89.00
Total		\$89.00
404629	Repair	\$89.00
Total		\$89.00
404629	Repair	\$89.00
Total		\$89.00
404629	Technology-(MAGIC)	\$158.00
Total		\$158.00
404629	Technology Supplies	\$89.00
Total		\$89.00
404629	Technology Supplies	\$39.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AGIREPAIR TX LLC

Total		\$39.00
404824	Instructional and Curriculum	\$129.00
Total		\$129.00
405048	Technology Supplies	\$89.00
Total		\$89.00
405048	Technology-(MAGIC)	\$129.00
Total		\$129.00
405048	Technology-(MAGIC)	\$129.00
Total		\$129.00
405048	CONTRACTED MAIN-GENERAL	\$299.00
Total		\$299.00
405564	Instructional and Curriculum	\$991.00
Total		\$991.00
405564	Technology Supplies	\$79.00
Total		\$79.00
405564	Technology-(MAGIC)	\$89.00
Total		\$89.00
405564	Instructional and Curriculum	\$89.00
Total		\$89.00
405564	Technology Supplies	\$89.00
Total		\$89.00
405926	Technology-(MAGIC)	\$199.00
Total		\$199.00
405926	Technology-(MAGIC)	\$199.00
Total		\$199.00
406052	Technology-(MAGIC)	\$89.00
Total		\$89.00
406052	Technology Supplies	\$89.00
Total		\$89.00
406052	staff iPad repair	\$269.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AGIREPAIR TX LLC

Total		\$269.00
406052	staff iPad repair	\$269.00
Total		\$269.00
406052	Technology Supplies	\$79.00
Total		\$79.00
406052	Building and Maintenance Servi	\$310.00
Total		\$310.00
406052	Staff iPad repairs	\$807.00
Total		\$807.00
406052	staff iPad repairs	\$538.00
Total		\$538.00
406257	Technology-(MAGIC)	\$89.00
Total		\$89.00
406257	Professional Services	\$168.00
Total		\$168.00
406257	Professional Services	\$89.00
Total		\$89.00
406961	Technology-(MAGIC)	\$59.00
Total		\$59.00
406961	Technology-(MAGIC)	\$59.00
Total		\$59.00
406961	Instructional and Curriculum	\$89.00
Total		\$89.00
406961	Business Services	\$100.00
Total		\$100.00
406961	Instructional and Curriculum	\$79.00
Total		\$79.00
407143	Technology-(MAGIC)	\$295.00
Total		\$295.00
407143	Technology-(MAGIC)	\$119.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AGIREPAIR TX LLC

Total		\$119.00
407143	DELL REPAIR	\$79.00
Total		\$79.00
407143	Instructional and Curriculum	\$89.00
Total		\$89.00
407143	staff iPad repairs	\$328.00
Total		\$328.00
407330	CONTRACTED MAIN-GENERAL	\$114.90
	Technology Supplies	\$197.40
Total		\$312.30
407330	Technology-(MAGIC)	\$89.00
Total		\$89.00
407330	Technology-(MAGIC)	\$89.00
Total		\$89.00
407330	teacher iPad repair	\$269.00
Total		\$269.00
408013	Technology-(MAGIC)	\$100.00
Total		\$100.00
408013	Professional Services	\$155.00
Total		\$155.00
408013	Professional Services	\$129.00
Total		\$129.00
408013	Technology-(MAGIC)	\$129.00
Total		\$129.00
408013	Instructional and Curriculum	\$258.00
Total		\$258.00
408013	staff iPad repairs	\$358.00
Total		\$358.00
408013	IPAD AIR REPAIR	\$79.00
Total		\$79.00
408013	Instructional and Curriculum	\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AGIREPAIR TX LLC

Total		\$89.00
408013	IPAD REPAIR	\$89.00
Total		\$89.00
408220	REPAIR-IPAD6	\$89.00
Total		\$89.00
408220	Technology-(MAGIC)	\$89.00
Total		\$89.00
408220	Business Services	\$239.00
Total		\$239.00
408220	Technology-(MAGIC)	\$79.00
Total		\$79.00
408495	Technology-(MAGIC)	\$59.00
Total		\$59.00
409694	Staff iPad repair	\$269.00
Total		\$269.00
409694	Staff iPad repair	\$269.00
Total		\$269.00
409694	Staff MacBook Air repair	\$164.00
Total		\$164.00
409694	CHROMEBOOK REPAIR	\$79.00
Total		\$79.00
409694	Staff iPad repair	\$269.00
Total		\$269.00
409694	Staff iPad repair	\$269.00
Total		\$269.00
409694	Technology-(MAGIC)	\$89.00
Total		\$89.00
409694	Technology Supplies	\$72.06
Total		\$72.06
409694	iPad Repair	\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AGIREPAIR TX LLC

Total		\$89.00
409694	Technology-(MAGIC)	\$89.00
Total		\$89.00
409694	Building and Maintenance Servi	\$244.00
Total		\$244.00
409694	Building and Maintenance Servi	\$150.00
Total		\$150.00
409694	Technology-(MAGIC)	\$59.00
Total		\$59.00
409910	Professional Services	\$79.00
Total		\$79.00
409910	Staff MacBook Air repair	\$299.00
Total		\$299.00
410556	Technology Supplies	\$89.00
Total		\$89.00
410556	Staff iPad repair	\$358.00
Total		\$358.00
410556	staff iPad repair	\$269.00
Total		\$269.00
410556	Staff Macbook repair	\$155.00
Total		\$155.00
410556	Staff iPad repair	\$269.00
Total		\$269.00
410556	Technology-(MAGIC)	\$89.00
Total		\$89.00
410556	Technology-(MAGIC)	\$89.00
Total		\$89.00
410633	Technology-(MAGIC)	\$178.00
Total		\$178.00
410633	Staff iPad repair	\$269.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AGIREPAIR TX LLC

Total		\$269.00
410633	Staff iPad repair	\$89.00
Total		\$89.00
410747	Technology-(MAGIC)	\$249.00
Total		\$249.00
411214	Staff iPad repair	\$269.00
Total		\$269.00
411214	Technology-(MAGIC)	\$89.00
Total		\$89.00
411214	Staff iPad repair	\$269.00
Total		\$269.00
411214	Staff iPad repair	\$299.00
Total		\$299.00
411214	Staff Chromebook repair	\$79.00
Total		\$79.00
411214	Staff Chromebook repair	\$79.00
Total		\$79.00
411330	iPad Repair	\$178.00
Total		\$178.00
411360	IPAD REPAIR	\$79.00
Total		\$79.00
412815	Technology-(MAGIC)	\$89.00
Total		\$89.00
413891	Business Services	\$548.00
Total		\$548.00
413891	iPad class set repairs	\$178.00
Total		\$178.00
414847	iPad class set repairs	\$59.00
Total		\$59.00
414847	Staff iPad repairs	\$538.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AGIREPAIR TX LLC

Total		\$538.00
414847	Staff iPad repairs	\$538.00
Total		\$538.00
415903	Staff MacBook repair	\$100.00
Total		\$100.00
415903	Staff MacBook/iPad repairs	\$178.00
Total		\$178.00
415903	Staff MacBook repairs	\$100.00
Total		\$100.00
416305	Staff iPad Repair	\$269.00
Total		\$269.00
416487	CONTRACTED MAINTENANCE/REPAIRS	\$16.94
	Staff iPad repair	\$72.06
Total		\$89.00
416487	Staff iPad repair	\$89.00
Total		\$89.00
416487	Staff iPad repairs	\$89.00
Total		\$89.00
416487	Staff iPad repairs	\$198.00
Total		\$198.00
416542	Staff MacBook repairs	\$197.40
Total		\$197.40
417197	Technology-(MAGIC)	\$79.00
Total		\$79.00
417197	Staff iPad repair	\$59.00
Total		\$59.00
417197	Staff MacBook repair	\$299.00
Total		\$299.00
417197	Staff iPad repairs	\$536.00
Total		\$536.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AGIREPAIR TX LLC	417388	Staff iPad repair	\$299.00
	Total		\$299.00
	417534	Staff Mac repair	\$197.40
	Total		\$197.40
	417709	Technology-(MAGIC)	\$1,324.00
	Total		\$1,324.00
	417709	Technology-(MAGIC)	\$1,309.00
	Total		\$1,309.00
	417709	Technology-(MAGIC)	\$69.00
	Total		\$69.00
Total			\$30,855.14
AGUEROS, KIMBERLY	413009	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
AGUILAR, LETICIA	410540	Reimbursements	\$21.16
	Total		\$21.16
Total			\$21.16
AGUILAR, TOMASA	413167	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
AGUILAR, YLIANA	414281	Refunds	\$60.00
	Total		\$60.00
Total			\$60.00
AGUILLON ROBLES, MAR	405565	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
AGUIRE ABAD, SEBASTI	414282	Reimbursements	\$60.00
	Total		\$60.00
Total			\$60.00
AGYEMANG, JANELLE	411620	Refunds	\$71.15
	Total		\$71.15
Total			\$71.15

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AHA - AMERICAN HEART	409212	Fundraising- Donation	\$95.00
	Total		\$95.00
	409212	Donation	\$474.32
	Total		\$474.32
	409212	Donations	\$215.00
	Total		\$215.00
	409485	Fundraising	\$196.00
	Total		\$196.00
	410557	Donation	\$516.00
	Total		\$516.00
	411309	EXP- DONATIONS TO OUTSIDE ORG	\$1,219.00
		GENERAL SUPPLIES	\$76.00
	Total		\$1,295.00
Total			\$2,791.32
AHA!PROCESS INC	403603	Instructional and Curriculum	\$100.50
	Total		\$100.50
	417389	Professional Development	\$5,250.00
	Total		\$5,250.00
Total			\$5,350.50
AHMED, KAZAL	415437	Refunds	\$20.00
	Total		\$20.00
	415437	Refunds	\$10.00
	Total		\$10.00
Total			\$30.00
AHN, CHUN	414848	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
AHN, SUNGHEE	413168	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
AHUMADA, JOSE LUIS	409911	Game Officials	\$170.00
	Total		\$170.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$170.00
AIA - AMERICAN INSTI	404115	Memberships-Registrations	\$917.00
	Total		\$917.00
	404115	Memberships-Registrations	\$917.00
	Total		\$917.00
	405566	Memberships-Registrations	\$917.00
	Total		\$917.00
Total			\$2,751.00
AIJO, DEBORAH	414094	Refunds	\$110.00
	Total		\$110.00
Total			\$110.00
AIM FUNDRAISING	410853	LOLLIPOP FUNDRAISER/SIGN LANG.	\$465.00
	Total		\$465.00
Total			\$465.00
AINALAKIS, EUGENIA	417198	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
AIRGAS USA LLC	169844	9N-CYLIUNDER RENTAL FOR COMPRE	\$582.50
		GASOLINE & OTHER FUEL-VEHICLES	\$95.73
	Total		\$678.23
	169844	CARBON DIOXIDE FOOD GRADE	\$16.40
	Total		\$16.40
	170058	Welding Equipment Dual Credit	\$5,184.52
	Total		\$5,184.52
	170059	Welding Equipment Dual Credit	\$500.40
	Total		\$500.40
	170059	Welding Equipment Dual Credit	(\$63.22)
	Total		(\$63.22)
	170059	Welding Equipment Dual Credit	(\$5.00)
	Total		(\$5.00)
	170255	Welding Equipment Dual Credit	\$2,978.30
	Total		\$2,978.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AIRGAS USA LLC	170367	CARBON DIOXIDE FOOD GRADE	\$15.96
	Total		\$15.96
	170497	9N-CYLIUNDER RENTAL FOR COMPRE	\$657.72
	Total		\$657.72
	170652	Instructional and Curriculum	\$415.09
	Total		\$415.09
	170790	Instructional and Curriculum	\$1,607.20
	Total		\$1,607.20
	170926	CARBON DIOXIDE FOOD GRADE	\$16.40
	Total		\$16.40
	170989	9N-CYLIUNDER RENTAL FOR COMPRE	\$678.23
	Total		\$678.23
	171063	2T - EZM - needing to install	\$150.67
	Total		\$150.67
	171063	CLASS SUPPLIES-BARNETT	\$213.30
	Total		\$213.30
	171277	CARBON DIOXIDE FOOD GRADE	\$15.96
	Total		\$15.96
	171277	9N-CYLIUNDER RENTAL FOR COMPRE	\$657.72
	Total		\$657.72
	171277	9N-CYLIUNDER RENTAL FOR COMPRE	\$59.54
	Total		\$59.54
	171560	CARBON DIOXIDE FOOD GRADE	\$16.40
	Total		\$16.40
	171609	9N-CYLIUNDER RENTAL FOR COMPRE	\$678.23
	Total		\$678.23
	172075	CARBON DIOXIDE FOOD GRADE	\$16.40
	Total		\$16.40
	172208	9N-CYLIUNDER RENTAL FOR COMPRE	\$678.23
	Total		\$678.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AIRGAS USA LLC	172550	CARBON DIOXIDE FOOD GRADE	\$16.97
	Total		\$16.97
	172550	9N-CYLIUNDER RENTAL FOR COMPRE	\$674.63
	Total		\$674.63
	172685	GENERAL SUPPLIE-WELDING	\$413.68
		Instructional and Curriculum	\$353.35
	Total		\$767.03
	172759	CARBON DIOXIDE FOOD GRADE	\$17.95
	Total		\$17.95
	172759	9N-CYLIUNDER RENTAL FOR COMPRE	\$718.22
	Total		\$718.22
	172975	CARBON DIOXIDE FOOD GRADE	\$17.46
	Total		\$17.46
	173056	9N-CYLIUNDER RENTAL FOR COMPRE	\$696.42
	Total		\$696.42
	173228	CARBON DIOXIDE FOOD GRADE	\$17.95
	Total		\$17.95
	173249	9N-CYLIUNDER RENTAL FOR COMPRE	\$718.22
	Total		\$718.22
	173541	CARBON DIOXIDE FOOD GRADE	\$17.46
	Total		\$17.46
	173541	9N-CYLIUNDER RENTAL FOR COMPRE	\$696.42
	Total		\$696.42
	173921	CARBON DIOXIDE FOOD GRADE	\$17.95
	Total		\$17.95
Total			\$19,543.36
AKERE, FEYISAYO	414283	Reimbursements	\$58.00
	Total		\$58.00
Total			\$58.00
AKHOON, SUBHA	415342	Refunds	\$7.15
	Total		\$7.15

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$7.15
AKIN, AUDREY, L.	412123	Instructional and Curriculum	\$74.95
	Total		\$74.95
Total			\$74.95
AKKINENI, SWETHA	414284	Refunds-AKKINENI	\$25.00
	Total		\$25.00
Total			\$25.00
ALA - AMERICAN LIBRA	169825	Memberships-Registrations - R.	\$195.00
	Total		\$195.00
	415824	Memberships-Registrations - B.	\$124.00
	Total		\$124.00
	416842	Books for Library Leadership T	\$761.13
	Total		\$761.13
Total			\$1,080.13
ALABAMA CHILD SUPPOR	399324	8167 CHLD SPT SEPT 2019 REMIT ID 271238	\$161.00
	Total		\$161.00
	400803	8167 CHLD SPT OCT 2019 REMIT ID 271238	\$161.00
	Total		\$161.00
	401750	8167 CHLD SPT OCT 2019 REMIT ID 271238	\$161.00
	Total		\$161.00
	402838	8167 CHLD SPT NOV 2019 REMIT ID #271238	\$161.00
	Total		\$161.00
	403604	8167 CHLD SPT NOV 2019 REMIT ID 271238	\$161.00
	Total		\$161.00
	404504	8167 CHLD SPT DEC 2019 REMIT ID 271238	\$161.00
	Total		\$161.00
	405049	8167 CHLD SPT DEC 2019 REMIT ID 271238	\$161.00
	Total		\$161.00
	405927	8167 CHLD SPT JAN 2020 REMIT ID 271238	\$161.00
	Total		\$161.00
	406405	8167 CHLD SPT JAN 2020 REMIT ID 271238	\$161.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ALABAMA CHILD SUPPOR	Total		\$161.00
	407548	8167 CHLD SPT FEB 2020 REMIT ID 271238	\$161.00
	Total		\$161.00
	408221	8167 CHLD SPT FEB 2020 REMIT ID 271238	\$161.00
	Total		\$161.00
	409472	8167 CHLD SPT MAR 2020 REMIT ID 271238	\$161.00
	Total		\$161.00
	410017	Payroll Run 3 - Warrant 015032	\$161.00
	Total		\$161.00
	410703	8167 CHLD SPT APR 2020 REMIT ID 271238	\$161.00
	Total		\$161.00
	410986	8167 CHLD SPT APR20 REMIT ID 271238	\$161.00
	Total		\$161.00
	411331	8167 CHLD SPT MAY 2020 REMIT ID 271238	\$161.00
	Total		\$161.00
	411998	8167 CHLD SPT MAY 2020 REMIT ID 271238	\$161.00
	Total		\$161.00
	413010	8167 CHLD SPT JUNE 2020 REMIT ID 271238	\$161.00
	Total		\$161.00
	413892	8167 CHLD SPT JUNE 2020 REMIT ID 271238	\$161.00
	Total		\$161.00
	415431	8167 CHLD SPT JULY 2020 REMIT ID 271238	\$161.00
	Total		\$161.00
	416146	8167 CHLD SPT JULY 2015 REMIT ID 271238	\$161.00
	Total		\$161.00
	416666	Payroll Run 3 - Warrant 015081	\$161.00
	Total		\$161.00
	417087	Payroll Run 3 - Warrant 015082	\$161.00
	Total		\$161.00
Total			\$3,703.00
ALABASTRO, RACHELE C	413658	Refunds Rachele C Alabastro	\$525.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ALABASTRO, RACHELE C			
	Total		\$525.00
Total			\$525.00
ALAGOOD, DIANNA	409486	Reimbursements	\$429.32
	Total		\$429.32
Total			\$429.32
ALANIZ, ESMERALDA	411896	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
ALAPATT, PAUL	416988	Refunds Paul Alapatt	\$1,575.00
		TUITION AND FEE-EXTENDED SCHOO	\$525.00
	Total		\$2,100.00
Total			\$2,100.00
ALAZAWI, KHALID	411361	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
ALBARRAN, ADELFA	414663	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
ALBARRAN, ARLO	413169	Refunds	\$180.00
	Total		\$180.00
Total			\$180.00
ALBARRAN, JANET	415343	Refunds	\$28.20
	Total		\$28.20
Total			\$28.20
ALCALA, NATHAN	416092	Refunds	\$70.00
	Total		\$70.00
Total			\$70.00
ALDRIDGE, ELAINE	413659	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
ALERT SERVICES INCOR	398942	Athletics	\$985.00
	Total		\$985.00
	398942	Athletics	\$985.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ALERT SERVICES INCOR

	Total		\$985.00
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	409695	Athletics	\$779.77

	Total		\$779.77
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	412124	Athletics	\$2,998.00

	Total		\$2,998.00
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Total			\$5,747.77
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ALEX, REBECCA	414095	Refunds	\$8.00
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	Total		\$8.00
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Total			\$8.00
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ALEXANDER LOGAN, DAI	399802	Reimbursements	\$62.18
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	Total		\$62.18
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Total			\$62.18
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ALEXANDER, COLTON M	405567	certification reimbursement	\$300.00
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	Total		\$300.00
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Total			\$300.00
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ALEXANDER, JAY M	399645	Game Officials	\$202.50
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	Total		\$202.50
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	401677	Game Officials	\$191.25
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	Total		\$191.25
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Total			\$393.75
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ALEXANDER, JIM	406962	Game Officials	\$155.00
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	Total		\$155.00
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	411362	Game Officials	\$95.00
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	Total		\$95.00
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Total			\$250.00
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ALEXANDER, JOHN PAUL	401313	Game Officials	\$191.25
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	Total		\$191.25
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Total			\$191.25
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ALEXANDER, KIMBERLY	417710	Refunds	\$177.75
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	Total		\$177.75
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Total			\$177.75
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ALEXANDER, LORI	403391	Reimbursements	\$70.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ALEXANDER, LORI	Total		\$70.00
	407758	STUDENT MEAL ADVANCES	\$1,200.00
	Total		\$1,200.00
	413660	Reimbursements	\$70.00
	Total		\$70.00
Total			\$1,340.00
ALEXANDER, LOTOYA	413011	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
ALEXANDER, STEPHANIE	412816	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
ALEXANDRIA TECHNICAL	416306	Memberships-Registrations	\$149.00
	Total		\$149.00
Total			\$149.00
ALFARO, JOHANNA A	399066	Reimbursements	\$86.54
	Total		\$86.54
	401314	Reimbursements	\$117.74
	Total		\$117.74
	403392	Reimbursements	\$101.38
	Total		\$101.38
	405050	Reimbursements	\$76.21
	Total		\$76.21
	406258	Reimbursements	\$37.47
	Total		\$37.47
	408222	Reimbursements	\$85.45
	Total		\$85.45
	410029	Travel	\$611.98
	Total		\$611.98
	412125	Reimbursements	\$262.83
	Total		\$262.83

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$1,379.60
ALFARO, XIOMARA	414849	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
ALI, ERUM	414096	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
ALI, MD	414285	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
ALI, NADYA	414850	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
ALI, SARAH	412248	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
ALICEA, EVELYN	411449	Refunds	\$70.00
	Total		\$70.00
Total			\$70.00
ALKURDI, ZEENA	412817	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
ALLEN JR, MELVIN	404426	Game Officials	\$105.00
	Total		\$105.00
	406769	Game Officials	\$105.00
	Total		\$105.00
	407144	Game Officials	\$105.00
	Total		\$105.00
	408014	Game Officials	\$105.00
	Total		\$105.00
Total			\$420.00
ALLEN, CARMALITA	417535	Refunds	\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ALLEN, CARMALITA	Total		\$20.00
Total			\$20.00
ALLEN, CHRISTINA	413661	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
ALLEN, CRAIG	414851	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
ALLEN, KRISTEN	416154	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
ALLEN, LISA	413170	Refunds Lisa Allen	\$525.00
	Total		\$525.00
Total			\$525.00
ALLEN, SUZETTE	413171	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
ALLIANCE GEOTECHNIC	411621	Construction Services	\$1,229.00
	Total		\$1,229.00
	411621	Construction Services	\$4,480.00
	Total		\$4,480.00
	411621	Construction Services	\$4,730.00
	Total		\$4,730.00
	414852	Construction Services	\$380.00
	Total		\$380.00
	416307	Construction Services	\$2,720.75
	Total		\$2,720.75
	416386	Construction Services	\$1,320.25
	Total		\$1,320.25
Total			\$14,860.00
ALLIANCE UMPIRE ASSO	410030	Athletics	\$300.00
		MISC CONTR SERV-BASEBALL	\$675.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ALLIANCE UMPIRE ASSO	Total		\$975.00
Total			\$975.00
ALLIED INTERSTATE LL	400296	8948 STD LOAN SEPT 2019	\$517.97
Total			\$517.97
	401751	8948 STD LOAN OCT 2019	\$517.97
Total			\$517.97
	405549	8948 STD LOAN NOV 2019	\$517.97
Total			\$517.97
	405568	8948 STD LOAN DEC 2019	\$530.01
Total			\$530.01
	406740	8948 STD LOAN JAN 2020	\$459.67
Total			\$459.67
	408728	8948 STD LOAN FEB 2020	\$565.70
Total			\$565.70
	410374	Payroll Run 1 - Warrant 020030	\$530.36
Total			\$530.36
Total			\$3,639.65
ALLPOINTS FOODSERVIC	169850	KI2P - DOM - CAN OPENER AND KN SUPPLIES-MAINTENANCE-BUILDING	\$6.95 \$106.29
Total			\$113.24
	169850	GENERAL SUPPLIE-FREIGHT KI2P - SRM - BOTTOM STEAMER HA	\$6.95 \$263.50
Total			\$270.45
	169850	KI2P - DOM - HEAT LAMPS OUT ON SUPPLIES-MAINTENANCE-BUILDING	\$6.95 \$26.50
Total			\$33.45
	169925	KI2P - SRM - BOTTOM STEAMER HA	\$779.26
Total			\$779.26
	170074	KI2P - MHS9 - MANUAL CAN OPENE	\$68.50
Total			\$68.50
	170074	KI2P - PTE - GAS SMELL WHEN YO SUPPLIES-MAINTENANCE-BUILDING	\$6.95 \$224.19

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ALLPOINTS FOODSERVIC

Total		\$231.14
170136	KI2P - FMHS - OVEN TIMER NOT W	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$119.00
Total		\$125.95
170136	GENERAL SUPPLIE-FREIGHT	\$6.95
	KI2P - SRM - KNIFE AND GEAR ON	\$34.07
Total		\$41.02
170518	KI2P - PTE - TOP OVEN IS REVIN	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$69.10
Total		\$76.05
170590	KI2P - MKM - REPLACE SWITCH ON	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$52.85
Total		\$59.80
170662	KI2P - LAM - TOP STEAMER IS NO	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$148.00
Total		\$154.95
170855	KI2R - LEE - please replace th	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$116.68
Total		\$123.63
170934	KI2P - LAM - TOP STEAMER IS NO	\$837.96
Total		\$837.96
170996	KI2P - SRM - MOPNTHLY KITCHEN	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$35.64
Total		\$42.59
171073	KI2P - SRM - MOPNTHLY KITCHEN	\$3.30
Total		\$3.30
170996	KI2R - VIE - GASKET ON SPRAY N	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$71.88
Total		\$78.83
171073	KI2R - LEE - Replace walk in f	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$116.68
Total		\$123.63
171073	KI2P - SRM - MOPNTHLY KITCHEN	\$44.93

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ALLPOINTS FOODSERVIC

Total		\$44.93
171073	KI2P - PTE - MONTHLY KITCHEN P	\$41.16
Total		\$41.16
171104	KI2P - FWM - OVEN LIGHT IN TOP	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$34.50
Total		\$41.45
171104	KI2P - FME - One of the wells	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$129.00
Total		\$135.95
171104	KI2P - WEE - the switch on the	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$96.00
Total		\$102.95
171104	KI2P - PTE - MONTHLY KITCHEN P	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$281.82
Total		\$288.77
171104	KI2P - PTE - MONTHLY KITCHEN P	(\$6.95)
	SUPPLIES-MAINTENANCE-BUILDING	(\$322.98)
Total		(\$329.93)
171104	KI2P - PTE - MONTHLY KITCHEN P	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$288.48
Total		\$295.43
171208	KI2R - LSH - 2 OVENS NOT WORK	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$9.00
Total		\$15.95
171208	KI2R - LSH - 2 OVENS NOT WORK	\$87.00
Total		\$87.00
171208	KI2R - CRE - MONTHLY KITCHEN P	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$52.57
Total		\$59.52
171286	KI2P - OSE - BOTTOM OVEN IS NO	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$129.50
Total		\$136.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ALLPOINTS FOODSERVIC	171286	KI2R - HUM - OVEN TIMER NOT WO	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$95.00
	Total		\$101.95
	171286	Child Nutrition	\$3,258.60
	Total		\$3,258.60
	171344	KI2R - LLC - BOTTOM OVEN TIMER	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$109.66
	Total		\$116.61
	171344	KI2R - CRE - MONTHLY KITCHEN P	\$58.92
	Total		\$58.92
	171437	KI2P - SRM - REPLACE BAD SWITC	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$29.50
	Total		\$36.45
	171525	GENERAL SUPPLIE-FREIGHT	\$6.95
		KI2P - TCE - OVEN IN KITCHEN I	\$60.50
	Total		\$67.45
	171567	KI2R - LHS - TOP LEFT STEAMER	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$222.50
	Total		\$229.45
	171762	KI2P - HIE - Top oven is not h	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$61.00
	Total		\$67.95
	171762	KI2R - LAE - SPRAYER HOSE	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$119.52
	Total		\$126.47
	171835	KI2R/DEE-check all wheels on s	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$554.80
	Total		\$561.75
Total			\$8,708.98
ALLREAD, RUBY	417711	Refunds	\$42.35
	Total		\$42.35
Total			\$42.35
ALMOND, DANIEL	400324	Game Officials	\$225.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ALMOND, DANIEL

	Total		\$225.00
<hr/>			
	401040	Game Officials	\$250.00
<hr/>			
	Total		\$250.00
<hr/>			
	402540	POLICE	\$250.00
<hr/>			
	Total		\$250.00
<hr/>			
Total			\$725.00

ALMOND, DAVID

	400325	Game Officials	\$60.00
<hr/>			
	Total		\$60.00
<hr/>			
	401315	Game Officials	\$130.00
<hr/>			
	Total		\$130.00
<hr/>			
Total			\$190.00

ALMOND, STACEY

	414097	Refunds	\$28.00
<hr/>			
	Total		\$28.00
<hr/>			
Total			\$28.00

ALONSO, TERESA

	413012	Refunds	\$40.00
<hr/>			
	Total		\$40.00
<hr/>			
Total			\$40.00

ALONTI CAFE & CATERI

	402851	Food - Meals, Meeting and FCS	\$106.87
<hr/>			
	Total		\$106.87
<hr/>			
	406053	Food - Meals, Meeting and FCS	\$1,542.10
<hr/>			
	Total		\$1,542.10
<hr/>			
	406053	Food - Meals, Meeting and FCS	\$1,407.63
<hr/>			
	Total		\$1,407.63
<hr/>			
	408496	Food - Meals, Meeting and FCS	\$109.20
<hr/>			
	Total		\$109.20
<hr/>			
	412249	Food - Meals, Meeting and FCS	\$366.61
<hr/>			
	Total		\$366.61
<hr/>			
	416543	Food - Meals, Meeting and FCS	\$41.89
<hr/>			
	Total		\$41.89
<hr/>			
	416673	EXPEND-AGENCY FUNDS	\$10.00
<hr/>			
		Food - Meals, Meeting and FCS	\$91.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ALONTI CAFE & CATERI	Total		\$101.08
	416843	Food - Meals, Meeting and FCS	\$287.00
	Total		\$287.00
	416843	Food - Meals, Meeting and FCS	\$306.80
	Total		\$306.80
	416843	Food - Meals, Meeting and FCS	\$438.32
	Total		\$438.32
	416843	Food - Meals, Meeting and FCS	\$271.01
	Total		\$271.01
	416989	Food - Meals, Meeting and FCS	\$350.00
	Total		\$350.00
	417088	Food - Meals, Meeting and FCS	\$836.41
	Total		\$836.41
	417088	Food - Meals, Meeting and FCS	\$316.90
	Total		\$316.90
	417316	Food - Meals, Meeting and FCS	\$505.07
	Total		\$505.07
	417316	EXPEND-AGENCY FUNDS	\$189.12
		Food - Meals, Meeting and FCS	\$399.00
	Total		\$588.12
Total			\$7,575.01
ALONZO, JEANEDEE M	403605	Refunds Jeanedee M Alonzo	\$150.00
	Total		\$150.00
Total			\$150.00
ALORWOYIE, GIDEON FO	409213	Professional Services/ADMIN	\$1,500.00
	Total		\$1,500.00
	409696	Professional Services	\$1,500.00
	Total		\$1,500.00
Total			\$3,000.00
ALPHA TESTING INCORP	398921	Construction Services	\$7,177.75
	Total		\$7,177.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ALPHA TESTING INCORP	399042	Construction Services	\$16,717.00
	Total		\$16,717.00
	399042	Construction Services	\$3,225.00
	Total		\$3,225.00
	400283	Construction Services	\$950.00
	Total		\$950.00
	400283	Construction Services	\$40,901.00
	Total		\$40,901.00
	400283	Construction Services	\$3,706.50
	Total		\$3,706.50
	400638	Construction Services	\$10,859.50
	Total		\$10,859.50
	400638	BUILDING PURCH/CONST/IMPROVE	\$1,379.38
		Construction Services	\$3,746.12
	Total		\$5,125.50
	400638	Construction Services	\$300.00
	Total		\$300.00
	400638	Construction Services	\$2,047.75
	Total		\$2,047.75
	401276	Construction Services	\$3,885.50
	Total		\$3,885.50
	401276	Construction Services	\$16,869.00
	Total		\$16,869.00
	401276	Construction Services	\$575.00
	Total		\$575.00
	401276	Construction Services	\$3,690.00
	Total		\$3,690.00
	401276	Construction Services	\$6,593.00
	Total		\$6,593.00
	401276	Construction Services	\$1,098.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ALPHA TESTING INCORP

Total		\$1,098.00
401276	Construction Services	\$449.00
Total		\$449.00
401276	Construction Services	\$4,074.25
Total		\$4,074.25
401276	BUILDING PURCH/CONST/IMPROVE	\$1,000.00
	Construction Services	\$4,600.00
Total		\$5,600.00
401276	Construction Services	\$409.00
Total		\$409.00
401276	Construction Services	\$482.50
Total		\$482.50
401276	Construction Services	\$5,690.50
Total		\$5,690.50
401276	Construction Services	\$6,152.00
Total		\$6,152.00
401276	Construction Services	\$13,377.25
Total		\$13,377.25
401276	Construction Services	\$19,483.75
Total		\$19,483.75
401276	Construction Services	\$12,289.00
Total		\$12,289.00
403049	Construction Services	\$12,070.00
Total		\$12,070.00
403049	Construction Services	\$30,230.00
Total		\$30,230.00
403049	Construction Services	\$3,974.50
Total		\$3,974.50
403381	Construction Services	\$1,633.50
Total		\$1,633.50
403583	Construction Services	\$450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ALPHA TESTING INCORP

Total		\$450.00
405021	Construction Services	\$15,733.50
Total		\$15,733.50
405021	Construction Services	\$7,182.50
Total		\$7,182.50
405021	Construction Services	\$140.00
Total		\$140.00
405021	Construction Services	\$450.00
Total		\$450.00
405037	Construction Services	\$569.00
Total		\$569.00
405928	Construction Services	\$12,570.00
Total		\$12,570.00
405928	Construction Services	\$7,311.25
Total		\$7,311.25
405928	Construction Services	\$7,580.50
Total		\$7,580.50
405928	Construction Services	\$209.00
Total		\$209.00
406054	Construction Services	\$605.00
Total		\$605.00
406952	Construction Services	\$996.50
Total		\$996.50
407567	Construction Services	\$7,722.00
Total		\$7,722.00
407567	Construction Services	\$9,042.10
Total		\$9,042.10
407567	Construction Services	(\$14.00)
Total		(\$14.00)
407567	Construction Services	\$463.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ALPHA TESTING INCORP

Total		\$463.00
407567	Construction Services	\$417.50
Total		\$417.50
407567	Construction Services	\$559.00
Total		\$559.00
408223	Construction Services	\$6,400.00
Total		\$6,400.00
408729	Construction Services	\$1,265.00
Total		\$1,265.00
408729	Construction Services	\$615.00
Total		\$615.00
409671	Construction Services	\$650.00
Total		\$650.00
409671	Construction Services	\$10,217.50
Total		\$10,217.50
409671	Construction Services	\$1,496.50
Total		\$1,496.50
409671	Construction Services	\$11,590.50
Total		\$11,590.50
409671	Construction Services	\$13,416.25
Total		\$13,416.25
409671	Construction Services	\$2,746.00
Total		\$2,746.00
409671	Construction Services	\$790.00
Total		\$790.00
409671	Construction Services	\$2,649.50
Total		\$2,649.50
410653	Construction Services	\$22,086.50
Total		\$22,086.50
410825	Construction Services	\$4,900.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ALPHA TESTING INCORP

Total		\$4,900.00
410825	Construction Services	\$1,275.00
Total		\$1,275.00
410825	Construction Services	\$13,782.50
Total		\$13,782.50
410854	Construction Services	\$2,956.00
Total		\$2,956.00
410854	Construction Services	\$1,390.00
Total		\$1,390.00
410854	Construction Services	\$1,255.00
Total		\$1,255.00
411015	Construction Services	\$15,156.50
Total		\$15,156.50
411015	Construction Services	\$3,780.00
Total		\$3,780.00
411069	BUILDING PURCH/CONST/IMPROVE	\$11,778.32
	Construction Services	\$15,000.00
Total		\$26,778.32
411240	Construction Services	\$300.00
Total		\$300.00
411240	Construction Services	\$12,684.00
Total		\$12,684.00
411240	Construction Services	\$14,785.75
Total		\$14,785.75
411240	Construction Services	\$19,092.00
Total		\$19,092.00
411240	Construction Services	\$1,058.00
Total		\$1,058.00
411240	Construction Services	\$1,734.50
Total		\$1,734.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ALPHA TESTING INCORP	411240	Construction Services	\$1,122.50
	Total		\$1,122.50
	411363	Construction Services	\$888.00
	Total		\$888.00
	411622	Construction Services	\$1,292.00
	Total		\$1,292.00
	411622	Construction Services	\$300.00
	Total		\$300.00
	413893	Construction Services	\$15,724.00
	Total		\$15,724.00
	413893	Construction Services	\$1,243.00
	Total		\$1,243.00
	413893	Construction Services	\$1,545.00
	Total		\$1,545.00
	414098	Construction Services	\$1,479.00
	Total		\$1,479.00
	414098	Construction Services	\$4,961.50
	Total		\$4,961.50
	415438	Construction Services	\$4,550.50
	Total		\$4,550.50
	415438	Construction Services	\$764.00
	Total		\$764.00
	415438	Construction Services	\$1,995.00
	Total		\$1,995.00
	415438	Construction Services	\$7,814.00
	Total		\$7,814.00
	416544	Construction Services	\$489.00
	Total		\$489.00
	416544	Construction Services	\$580.00
	Total		\$580.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ALPHA TESTING INCORP	416544	Construction Services	\$1,075.00
	Total		\$1,075.00
	416844	Construction Services	\$1,100.00
	Total		\$1,100.00
	417089	Construction Services	\$457.50
	Total		\$457.50
	417089	Construction Services	\$1,254.00
	Total		\$1,254.00
	417317	Construction Services	\$2,445.00
	Total		\$2,445.00
	417317	Construction Services	\$385.00
	Total		\$385.00
	417317	Construction Services	\$2,245.00
	Total		\$2,245.00
	417317	Construction Services	\$2,179.50
	Total		\$2,179.50
	417317	Construction Services	\$4,035.00
	Total		\$4,035.00
	417317	Construction Services	\$1,396.00
	Total		\$1,396.00
	417317	Construction Services	\$1,211.50
	Total		\$1,211.50
	417317	Construction Services	\$535.00
	Total		\$535.00
	417317	Construction Services	\$12,045.00
	Total		\$12,045.00
	417317	Construction Services	\$16,305.00
	Total		\$16,305.00
	417317	Construction Services	\$7,673.50
	Total		\$7,673.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ALPHA TESTING INCORP	417536	Construction Services	\$2,775.50
	Total		\$2,775.50
Total			\$608,337.92
ALPHA, MEAGAN	412250	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
ALPHAGRAPHICS	404825	Printing	\$503.27
	Total		\$503.27
	417390	Printing- AVID & Counseling No	\$3,065.86
	Total		\$3,065.86
Total			\$3,569.13
ALTIMORE, DREW C	413172	Refunds Drew C Altimore	\$1,170.00
	Total		\$1,170.00
Total			\$1,170.00
ALTITUDE TRAMPOLINE	402541	Field Trips	\$40.00
	Total		\$40.00
Total			\$40.00
ALTMAN, STEPHANIE	417712	Refunds	\$250.00
	Total		\$250.00
Total			\$250.00
ALVARADO, ARMANDO	399067	Game Officials	\$155.00
	Total		\$155.00
	402290	Game Officials	\$165.00
	Total		\$165.00
Total			\$320.00
ALVARADO, PAULINA	411999	Refunds	\$105.00
	Total		\$105.00
Total			\$105.00
ALVAREZ, MARIA	413662	REFUND	\$50.00
	Total		\$50.00
Total			\$50.00
ALVERADO, ANNA	414099	Refunds	\$12.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ALVERADO, ANNA	Total		\$12.00
Total			\$12.00
ALVES, COLLIN SIDNEY	416488	Consultants (Non-Bid)	\$1,000.00
	Total		\$1,000.00
	416545	Consultants (Non-Bid)	\$1,760.00
	Total		\$1,760.00
Total			\$2,760.00
ALVORD, RICHARD	402291	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
ALWANI, AMIR ALI	414286	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
AMADOR, FRANCISCO	401041	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
AMADOR, LETICIA	403606	Reimbursements	\$133.75
	Total		\$133.75
Total			\$133.75
AMADOR, VICTORIA	415439	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
AMAN, ANDY	414287	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
AMAYA, SARAI	411623	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
AMAZON.COM LLC	399068	Instructional and Curriculum	(\$70.32)
	Total		(\$70.32)
	399068	Instructional and Curriculum	(\$140.64)
	Total		(\$140.64)
	399068	Instructional and Curriculum	(\$316.44)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		(\$316.44)
399068	Instructional and Curriculum	(\$87.90)
Total		(\$87.90)
399068	Instructional and Curriculum	\$40.00
Total		\$40.00
399068	Testing Materials	\$47.37
	TESTING MATERIA-TESTING MATERI	\$668.53
Total		\$715.90
399068	Testing Materials	(\$27.50)
Total		(\$27.50)
399068	Instructional and Curriculum	\$155.71
Total		\$155.71
399068	Instructional and Curriculum	(\$101.56)
Total		(\$101.56)
399068	Instructional and Curriculum	(\$14.25)
Total		(\$14.25)
399068	Office Supplies-TOEWS	(\$14.11)
Total		(\$14.11)
399068	Office Supplies-TOEWS	(\$13.68)
Total		(\$13.68)
399068	Office Supplies	\$114.76
Total		\$114.76
399068	Office Supplies	(\$19.98)
Total		(\$19.98)
399068	Office Supplies	(\$26.00)
Total		(\$26.00)
399068	Instructional and Curriculum	\$144.82
Total		\$144.82
399068	Instructional and Curriculum	\$168.28
Total		\$168.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	399068	Office Supplies	\$27.98
	Total		\$27.98
	399068	Performing and Fine Arts	\$736.41
	Total		\$736.41
	399068	Network adapters-Dana	\$921.53
	Total		\$921.53
	399068	Instructional and Curriculum	\$50.99
	Total		\$50.99
	399068	TEACHING SUPPLIES	\$202.91
	Total		\$202.91
	399068	Instructional and Curriculum-K	\$499.00
	Total		\$499.00
	399068	Office Supplies	\$30.97
	Total		\$30.97
	399068	Instructional and Curriculum	\$656.40
	Total		\$656.40
	399068	Instructional and Curriculum	\$17.22
		READING MATERIA-SECONDARY ENGL	\$742.80
	Total		\$760.02
	399068	MUSIC SUPPLIES	\$232.48
	Total		\$232.48
	399068	Kitchen Aid Mixers	\$599.90
	Total		\$599.90
	399068	Office Supplies	\$202.21
	Total		\$202.21
	399068	Furniture - M. Palnau	\$96.93
	Total		\$96.93
	399068	Instructional and Curriculum	\$78.91
	Total		\$78.91
	399068	Instructional and Curriculum	\$621.15

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$621.15
399068	Instructional and Curriculum	\$332.01
Total		\$332.01
399068	Instructional and Curriculum	\$224.28
Total		\$224.28
399068	Grounds Maintenance	\$320.43
Total		\$320.43
399068	SPED CLASS SUPPLIES-KUSHNIR	\$254.02
Total		\$254.02
399068	SPED CLASS SUPPLIES-KUSHNIR	\$262.46
Total		\$262.46
399068	Instructional and Curriculum	\$45.08
Total		\$45.08
399068	GENERAL SUPPLIE-GENERAL	\$129.74
	Office Supplies-FERRARO	\$545.74
Total		\$675.48
399068	Office Supplies-FERRARO	\$139.90
Total		\$139.90
399068	Office Supplies	\$144.66
Total		\$144.66
399325	Office Supplies	\$1,200.00
Total		\$1,200.00
399325	Instructional and Curriculum	\$79.80
Total		\$79.80
399325	Instructional and Curriculum	\$188.06
Total		\$188.06
399325	Instructional and Curriculum	\$250.49
	READING MATERIA-SECONDARY ENGL	\$16.44
Total		\$266.93
399325	Instructional and Curriculum	\$113.31
Total		\$113.31

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	399325	Office Supplies	\$1,241.72
	Total		\$1,241.72
	399325	Office Supplies	\$79.99
	Total		\$79.99
	399325	Instructional and Curriculum	\$338.11
		MISC OPERATING-GENERAL	\$101.07
	Total		\$439.18
	399325	Instructional and Curriculum	\$147.82
		MISC OPERATING-GENERAL	\$134.98
	Total		\$282.80
	399325	Office Supplies	(\$9.99)
	Total		(\$9.99)
	399325	Office Supplies	\$46.66
	Total		\$46.66
	399325	Office Supplies	(\$18.72)
	Total		(\$18.72)
	399325	Office Supplies	\$19.78
	Total		\$19.78
	399325	Instructional and Curriculum	\$52.90
	Total		\$52.90
	399325	Instructional and Curriculum	\$296.21
	Total		\$296.21
	399325	GENERAL SUPPLIE-GENERAL	\$22.99
		Instructional and Curriculum	\$33.99
	Total		\$56.98
	399325	GENERAL SUPPLIE-GENERAL	\$158.51
		Office Supplies	\$797.13
	Total		\$955.64
	399325	Office Supplies	\$292.04
	Total		\$292.04
	399325	Instructional and Curriculum	\$431.15

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$431.15
399325	Instructional and Curriculum	\$123.65
Total		\$123.65
399325	Office Supplies	\$468.07
Total		\$468.07
399325	GENERAL SUPPLIE-GENERAL	\$556.48
	Instructional and Curriculum	\$406.57
Total		\$963.05
399325	Office Supplies	\$66.99
Total		\$66.99
399325	Furniture	\$199.98
Total		\$199.98
399325	Instructional and Curriculum	\$203.66
Total		\$203.66
399325	Office Supplies	\$99.95
Total		\$99.95
399325	Monitor and HDMI Adapter	\$724.77
Total		\$724.77
399325	Office Supplies	\$362.18
Total		\$362.18
399325	Instructional and Curriculum	\$159.62
Total		\$159.62
399325	Instructional and Curriculum	\$357.18
Total		\$357.18
399325	Office Supplies	\$187.57
Total		\$187.57
399325	Professional Development	\$321.20
Total		\$321.20
399325	Office Supplies-PEREZ	\$27.95
Total		\$27.95
399325	Instructional and Curriculum	\$139.19

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$139.19
399325	Office Supplies	\$1,093.15
Total		\$1,093.15
399325	Instructional and Curriculum	\$105.35
Total		\$105.35
399325	Office Supplies	\$61.98
Total		\$61.98
399325	Professional Development	\$127.09
Total		\$127.09
399325	Office Supplies - Pens, Kleene	\$28.46
Total		\$28.46
399325	GENERAL SUPPLIE-GENERAL	\$37.24
	Instructional and Curriculum	\$214.86
Total		\$252.10
399325	Instructional and Curriculum	(\$78.89)
Total		(\$78.89)
399325	Office Supplies	\$53.78
Total		\$53.78
399325	Instructional and Curriculum	\$29.97
Total		\$29.97
399325	Office Supplies	\$83.91
Total		\$83.91
399325	Office Supplies	\$215.88
Total		\$215.88
399325	Office Supplies	\$559.95
Total		\$559.95
399325	Instructional and Curriculum	\$304.49
Total		\$304.49
399325	Instructional and Curriculum	\$33.99
Total		\$33.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	399646	Instructional and Curriculum	\$465.96
	Total		\$465.96
	399646	Special Education	\$159.90
	Total		\$159.90
	399646	Instructional and Curriculum	\$26.88
	Total		\$26.88
	399646	Office Supplies	\$46.88
	Total		\$46.88
	399646	Office Supplies	\$62.49
	Total		\$62.49
	399646	Instructional and Curriculum	\$5.99
	Total		\$5.99
	399646	Instructional and Curriculum	\$765.76
	Total		\$765.76
	399646	Instructional and Curriculum	\$165.61
	Total		\$165.61
	399646	Instructional and Curriculum	\$1,252.76
	Total		\$1,252.76
	399646	ZAGG Folio Cases	\$1,799.82
	Total		\$1,799.82
	399646	Office Supplies	\$337.19
	Total		\$337.19
	399646	Office Supplies	\$2,832.36
	Total		\$2,832.36
	399646	Instructional and Curriculum	\$33.99
		READING MATERIA-SECONDARY ENGL	\$745.71
	Total		\$779.70
	399646	Printing	\$179.70
	Total		\$179.70
	399646	Office Supplies	\$550.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$550.00
399646	Office Supplies	\$112.76
Total		\$112.76
399646	Instructional and Curriculum	\$259.13
Total		\$259.13
399646	Office Supplies	\$33.87
Total		\$33.87
399646	Office Supplies	\$63.50
Total		\$63.50
399646	Office Supplies	\$239.63
Total		\$239.63
399646	Office Supplies	(\$119.73)
Total		(\$119.73)
399646	Office Supplies	\$149.51
Total		\$149.51
399646	Instructional and Curriculum	\$80.36
Total		\$80.36
399646	CAMPUS BEAUTIFICATION & SUPPLI	\$368.59
Total		\$368.59
399646	Office Supplies	\$64.96
Total		\$64.96
399646	Office Supplies	\$29.99
Total		\$29.99
399646	Instructional and Curriculum	\$24.77
Total		\$24.77
399646	Special Education	\$116.97
Total		\$116.97
399646	CLINIC SUPPLIES	\$28.47
Total		\$28.47
399646	CLASS SUPPLIES-C.HALE	\$2,348.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$2,348.96
399646	Instructional and Curriculum	\$139.94
Total		\$139.94
399646	Camera	\$115.98
Total		\$115.98
399646	COLLEGE FLAGS FOR CAMPUS	\$413.45
Total		\$413.45
399646	COLLEGE FLAGS FOR CAMPUS	\$7.99
Total		\$7.99
399646	Office Supplies	\$861.10
Total		\$861.10
399646	Office Supplies	\$237.00
Total		\$237.00
399646	Instructional and Curriculum	\$350.05
Total		\$350.05
399646	Instructional and Curriculum	\$488.39
	READING MATERIA-SECONDARY ENGL	\$11.26
Total		\$499.65
399646	Instructional and Curriculum	\$15.41
Total		\$15.41
399646	Instructional and Curriculum	\$4.00
Total		\$4.00
399646	Instructional and Curriculum	\$10.12
Total		\$10.12
399646	Instructional and Curriculum	\$18.70
	READING MATERIA-SECONDARY ENGL	\$11.93
Total		\$30.63
399803	GENERAL SUPPLIES	\$87.09
	Office Supplies	\$505.60
Total		\$592.69
399803	Office Supplies	\$4.02

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$4.02
399803	Performing and Fine Arts	\$291.04
Total		\$291.04
399803	Performing and Fine Arts	\$52.49
Total		\$52.49
399803	Performing and Fine Arts	(\$52.49)
Total		(\$52.49)
399803	TEACHING SUPPLIES	\$57.16
Total		\$57.16
399803	TEACHING SUPPLIES	\$52.75
Total		\$52.75
399803	Instructional and Curriculum	\$99.90
Total		\$99.90
399803	Instructional and Curriculum	\$99.90
Total		\$99.90
399803	ACRYLIC PENCIL HOLDER/HHS	\$191.84
Total		\$191.84
399803	ACRYLIC PENCIL HOLDER/HHS	\$47.96
Total		\$47.96
399803	Building and Maintenance Produ	\$63.00
Total		\$63.00
399803	Building and Maintenance Produ	\$1,880.00
Total		\$1,880.00
399803	Instructional and Curriculum	\$379.27
Total		\$379.27
399803	Instructional and Curriculum	\$19.21
Total		\$19.21
399803	Instructional and Curriculum	\$97.49
Total		\$97.49
399803	Instructional and Curriculum	\$589.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$589.00
399803	HOMECOMING DECORATIONS/STUCO	\$211.42
Total		\$211.42
399803	HOMECOMING DECORATIONS/STUCO	\$393.42
Total		\$393.42
399803	HOMECOMING DECORATIONS/STUCO	\$6.43
Total		\$6.43
399803	HOMECOMING DECORATIONS/STUCO	\$29.54
Total		\$29.54
399803	Instructional and Curriculum	\$426.74
Total		\$426.74
399803	Instructional and Curriculum	\$45.76
Total		\$45.76
399803	MISC OPERATING COSTS	\$0.00
	Office Supplies	\$43.08
Total		\$43.08
399803	Office Supplies	\$52.98
Total		\$52.98
399803	CAMPUS BEAUTIFICATION & SUPPLI	\$235.08
Total		\$235.08
399803	CAMPUS BEAUTIFICATION & SUPPLI	\$29.95
Total		\$29.95
399803	Instructional and Curriculum-K	\$1,949.36
Total		\$1,949.36
399803	Instructional and Curriculum-K	(\$581.98)
Total		(\$581.98)
399803	GENERAL SUPPLIE-GENERAL	\$650.76
	Instructional and Curriculum	\$277.88
Total		\$928.64
399803	Office Supplies	\$166.00
Total		\$166.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	399803	Office Supplies	(\$46.15)
	Total		(\$46.15)
	399803	Furniture	\$276.04
	Total		\$276.04
	399803	Technology-(MAGIC)	\$284.32
	Total		\$284.32
	399803	Technology-(MAGIC)	(\$71.23)
	Total		(\$71.23)
	399803	Instructional and Curriculum-K	\$581.98
	Total		\$581.98
	399803	Office Supplies	\$206.85
	Total		\$206.85
	399803	Instructional and Curriculum	\$581.54
	Total		\$581.54
	399803	Instructional and Curriculum	\$137.00
	Total		\$137.00
	399803	Instructional and Curriculum	\$60.41
	Total		\$60.41
	399803	ESD Main Office	\$325.89
	Total		\$325.89
	399803	ESD Main Office	\$697.17
	Total		\$697.17
	399803	ESD Main Office	\$96.97
	Total		\$96.97
	399803	GENERAL SUPPLIE-GENERAL	\$57.65
		Instructional and Curriculum	\$53.75
	Total		\$111.40
	399803	Instructional and Curriculum	\$1,071.98
	Total		\$1,071.98
	399803	Instructional and Curriculum	\$307.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$307.96
399803	Instructional and Curriculum	\$19.99
Total		\$19.99
399803	CLASS SUPPLIES-C.HALE	\$3,667.11
Total		\$3,667.11
399803	CLASS SUPPLIES-C.HALE	(\$319.10)
Total		(\$319.10)
399803	CLASS SUPPLIES-BROWN	\$103.03
Total		\$103.03
399803	Instructional and Curriculum	\$2,368.58
Total		\$2,368.58
399803	Instructional and Curriculum	\$10.69
Total		\$10.69
399803	Instructional and Curriculum	\$376.88
Total		\$376.88
399803	Instructional and Curriculum	\$187.69
Total		\$187.69
399803	Office Supplies	\$1,286.75
Total		\$1,286.75
399803	Office Supplies	(\$39.85)
Total		(\$39.85)
399803	Office Supplies	\$1,043.94
Total		\$1,043.94
399803	Cricut Maker - FCS	\$372.02
	GENERAL SUPPLIES	\$3,630.28
Total		\$4,002.30
399803	Cricut Maker - FCS	(\$37.22)
	GENERAL SUPPLIES	(\$334.80)
Total		(\$372.02)
400326	Instructional and Curriculum	\$226.71
Total		\$226.71

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	400326	Instructional and Curriculum	\$7.95
	Total		\$7.95
	400326	Instructional and Curriculum	(\$179.88)
	Total		(\$179.88)
	400326	Office Supplies	\$482.74
	Total		\$482.74
	400326	Office Supplies - Admin	\$246.40
	Total		\$246.40
	400326	Instructional and Curriculum	\$15.18
	Total		\$15.18
	400326	GENERAL SUPPLIE-LIBRARY	\$77.79
		Instructional and Curriculum	\$28.68
	Total		\$106.47
	400326	Technology Supplies	\$213.96
	Total		\$213.96
	400326	Instructional and Curriculum	\$257.07
	Total		\$257.07
	400326	GENERAL SUPPLIE-KINDERGARTEN	\$37.86
		Office Supplies	\$62.42
	Total		\$100.28
	400326	Instructional and Curriculum	\$71.02
	Total		\$71.02
	400326	OFFICE SUPPLIES	\$44.19
	Total		\$44.19
	400326	OFFICE SUPPLIES	(\$44.19)
	Total		(\$44.19)
	400326	GENERAL SUPPLIES	\$127.90
		Instructional and Curriculum	\$27.92
	Total		\$155.82
	400326	Instructional and Curriculum	\$43.18
	Total		\$43.18

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	400326	Instructional and Curriculum	\$96.98
	Total		\$96.98
	400326	Instructional and Curriculum	\$33.75
	Total		\$33.75
	400326	BOTTLE FILLER STATION FILTERS	\$491.02
	Total		\$491.02
	400326	Furniture	\$922.98
	Total		\$922.98
	400326	Instructional and Curriculum	\$508.91
	Total		\$508.91
	400326	Charging cord and mount rack	\$64.91
	Total		\$64.91
	400326	Instructional and Curriculum	\$172.71
	Total		\$172.71
	400326	Instructional and Curriculum	\$45.88
	Total		\$45.88
	400326	GENERAL SUPPLIE-GENERAL	\$32.75
		Instructional and Curriculum	\$60.14
		READING MATERIA-GENERAL	\$43.88
	Total		\$136.77
	400326	Instructional and Curriculum	\$25.93
	Total		\$25.93
	400326	NURSE SUPPLIES	\$29.99
	Total		\$29.99
	400326	Athletics	\$281.39
	Total		\$281.39
	400326	Instructional and Curriculum	\$493.79
	Total		\$493.79
	400326	Office Supplies	\$501.89
	Total		\$501.89
	400326	Instructional and Curriculum	\$351.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$351.10
400326	Office Supplies	\$28.58
Total		\$28.58
400326	Instructional and Curriculum	\$62.01
Total		\$62.01
400326	Instructional and Curriculum	\$217.79
Total		\$217.79
400326	Instructional and Curriculum	\$59.90
Total		\$59.90
400326	Instructional and Curriculum	\$43.99
Total		\$43.99
400326	Instructional and Curriculum	\$369.63
Total		\$369.63
400326	Instructional and Curriculum	\$170.88
Total		\$170.88
400326	CLASS SUPPLIES-SANTOS	\$57.97
Total		\$57.97
400326	Office Supplies	\$85.32
Total		\$85.32
400326	2P - ADMC - LADIES BATHROOM FA	\$174.18
Total		\$174.18
400326	Instructional and Curriculum	\$327.84
Total		\$327.84
400326	Office Supplies	\$59.96
Total		\$59.96
400326	T4 - K.DODGE - REPLACE BROKEN	\$42.11
Total		\$42.11
400326	STUCO HOMECOMING SUPPLIES	\$190.23
Total		\$190.23
400326	GENERAL SUPPLIE-HEALTH SCIENCE	\$57.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	400326	Instructional and Curriculum	\$197.45
	Total		\$255.41
	400326	BOOKS	\$1,044.53
	Total		\$1,044.53
	400326	Technology-(MAGIC)	\$848.46
	Total		\$848.46
	400326	FANS FOR GIRLS LOCKERROOM	\$389.66
	Total		\$389.66
	400326	Furniture	\$1,347.44
	Total		\$1,347.44
	400326	Technology Supplies	\$33.95
	Total		\$33.95
	400326	Furniture	\$157.99
	Total		\$157.99
	400326	Sunshine Committee	\$19.98
	Total		\$19.98
	400326	STUDENT SUPPORT SUPPLIES	\$76.41
	Total		\$76.41
	400326	Technology-(MAGIC)	\$632.23
	Total		\$632.23
	400326	Office Supplies	\$70.69
	Total		\$70.69
	400326	Instructional and Curriculum	\$1,177.12
	Total		\$1,177.12
	400326	Furniture	\$138.84
	Total		\$138.84
	400326	GENERAL SUPPLIE-GENERAL	\$610.86
		Office Supplies	\$26.01
	Total		\$636.87
	400326	GENERAL SUPPLIE-DYSLEXIA	\$104.04
		GENERAL SUPPLIE-FOURTH GRADE	\$68.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	400326	GENERAL SUPPLIE-KINDERGARTEN	\$49.99
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$165.34
		GENERAL SUPPLIE-THIRD GRADE	\$83.93
		Instructional and Curriculum	\$45.47
		MISC OPERATING-GENERAL	\$34.49
	Total		\$552.14
	<hr/>		
	400326	Instructional and Curriculum	\$174.96
	Total		\$174.96
	<hr/>		
	400326	Instructional and Curriculum	\$151.82
	Total		\$151.82
	<hr/>		
	400326	Office Supplies	\$209.56
	Total		\$209.56
	<hr/>		
	400326	Instructional and Curriculum	\$137.37
	Total		\$137.37
	<hr/>		
	400326	Instructional and Curriculum	\$99.42
	Total		\$99.42
	<hr/>		
	400326	GENERAL SUPPLIE-FOURTH GRADE	\$23.97
		Office Supplies	\$16.54
	Total		\$40.51
	<hr/>		
	400326	Instructional and Curriculum	\$249.45
	Total		\$249.45
	<hr/>		
	400326	Office Supplies	\$160.85
	Total		\$160.85
	<hr/>		
	400326	Instructional and Curriculum	\$332.24
	Total		\$332.24
	<hr/>		
	400326	Furniture	\$150.82
	Total		\$150.82
	<hr/>		
	400326	GENERAL SUPPLIE-FOURTH GRADE	\$7.95
		GENERAL SUPPLIE-GENERAL	\$15.82
		Instructional and Curriculum	\$52.97
	Total		\$76.74
	<hr/>		
	400326	Cricut Maker	\$369.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$369.00
400326	CHIME, PORTABLE SPEAKER, STAND	\$127.90
Total		\$127.90
400326	CHIME, PORTABLE SPEAKER, STAND	\$249.22
Total		\$249.22
400326	SPEAKERS	\$602.80
Total		\$602.80
400326	Instructional and Curriculum	\$291.47
Total		\$291.47
400326	Instructional and Curriculum	\$10.25
Total		\$10.25
400326	Instructional and Curriculum	\$71.48
Total		\$71.48
400326	Instructional and Curriculum	\$44.02
Total		\$44.02
400326	Instructional and Curriculum	\$44.96
Total		\$44.96
400326	Instructional and Curriculum	\$206.21
	LIBRARY BOOKS-LIBRARY	\$12.29
Total		\$218.50
400326	Food - Meals, Meeting and FCS	\$198.55
Total		\$198.55
400326	Office Supplies	\$38.56
Total		\$38.56
400326	GENERAL SUPPLIE-GENERAL	\$101.94
	GENERAL SUPPLIE-PRE-KINDERGART	\$52.97
	GENERAL SUPPLIE-SCIENCE	\$150.43
	Instructional and Curriculum	\$43.27
Total		\$348.61
400326	Instructional and Curriculum	\$118.42
Total		\$118.42

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	400326	Office Supplies	\$47.58
	Total		\$47.58
	400326	Instructional and Curriculum	\$29.98
	Total		\$29.98
	400326	GUIDANCE	\$47.94
	Total		\$47.94
	400326	Technology Supplies	\$379.70
	Total		\$379.70
	400326	GENERAL SUPPLIE-NIGHT SCHOOL	\$230.70
		Instructional and Curriculum	\$23.85
	Total		\$254.55
	400326	Office Supplies	\$351.16
	Total		\$351.16
	400326	Office Supplies	\$346.10
	Total		\$346.10
	400326	Instructional and Curriculum	\$66.99
	Total		\$66.99
	400326	CSS Office Supplies	\$81.78
	Total		\$81.78
	400326	Performing and Fine Arts	\$119.90
	Total		\$119.90
	400326	Instructional and Curriculum	\$194.27
	Total		\$194.27
	400326	Instructional and Curriculum	\$102.78
	Total		\$102.78
	400326	Instructional and Curriculum	\$29.95
	Total		\$29.95
	400326	Instructional and Curriculum	\$155.86
	Total		\$155.86
	400326	Instructional and Curriculum	\$705.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$705.78
400326	Instructional and Curriculum	\$257.75
Total		\$257.75
400326	GENERAL SUPPLIES	\$16.98
	Instructional and Curriculum	\$28.33
Total		\$45.31
400326	Office Supplies for Jason Coop	\$56.98
Total		\$56.98
400326	Technology Supplies	\$199.99
Total		\$199.99
400326	TEACHING SUPPLIES	\$487.20
Total		\$487.20
400326	Health Services	\$31.99
Total		\$31.99
400326	GENERAL SUPPLIES	\$238.28
	Health Services	\$99.90
Total		\$338.18
400326	Technology-(MAGIC)	\$159.92
Total		\$159.92
400326	Professional Development	\$398.40
Total		\$398.40
400326	Instructional and Curriculum	\$59.79
Total		\$59.79
400326	Instructional and Curriculum	\$29.99
Total		\$29.99
400326	Instructional and Curriculum	\$611.38
Total		\$611.38
400326	Office Supplies	\$268.97
Total		\$268.97
400326	Office Supplies	\$47.96
Total		\$47.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	400326	Office Supplies	\$309.89
	Total		\$309.89
	400326	Office Supplies	\$27.88
	Total		\$27.88
	400326	Technology-(MAGIC)	\$36.95
	Total		\$36.95
	400326	Office Supplies	\$82.94
	Total		\$82.94
	400326	Instructional and Curriculum	\$27.20
	Total		\$27.20
	400326	Office Supplies	\$48.99
	Total		\$48.99
	400326	Office Supplies	\$48.86
	Total		\$48.86
	400326	Office Supplies	\$129.29
	Total		\$129.29
	400326	Office Supplies	\$139.80
	Total		\$139.80
	400326	Office Supplies	\$277.68
	Total		\$277.68
	400326	Office Supplies	\$319.45
	Total		\$319.45
	400326	Instructional and Curriculum	\$72.60
	Total		\$72.60
	400326	Fundraising	\$282.64
	Total		\$282.64
	400326	GEN SUPPLIES-FAMILY CONS SCIEN	\$29.99
		GENERAL SUPPLIE-MATH	\$28.48
		Instructional and Curriculum	\$41.19
	Total		\$99.66
	400326	Instructional and Curriculum	\$25.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$25.90
400326	Instructional and Curriculum	\$30.45
Total		\$30.45
400326	Office Supplies	\$34.99
Total		\$34.99
400326	Technology Supplies	\$2,918.82
Total		\$2,918.82
400326	GENERAL SUPPLIE-YEARBOOK	\$1,004.35
	Technology Supplies	\$12.99
Total		\$1,017.34
400326	Instructional and Curriculum	\$27.12
Total		\$27.12
400326	Office Supplies	\$175.20
Total		\$175.20
400326	SUPPLIES FOR ART CLUB	\$358.76
Total		\$358.76
400326	HDMI cable-small conf rm	\$16.99
Total		\$16.99
400326	Office Supplies	\$200.46
Total		\$200.46
400326	Instructional and Curriculum	\$62.82
Total		\$62.82
400326	Instructional and Curriculum	\$25.98
Total		\$25.98
400326	Cancer Awareness	\$36.40
Total		\$36.40
400326	Instructional and Curriculum	\$115.97
Total		\$115.97
400326	Instructional and Curriculum	\$102.88
Total		\$102.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	400326	Instructional and Curriculum	\$52.99
	Total		\$52.99
	400326	Food - Meals, Meeting and FCS	\$376.08
	Total		\$376.08
	400326	GENERAL SUPPLIE-ADVANCED ACADE Instructional and Curriculum	\$161.69 \$0.00
	Total		\$161.69
	400326	6S - GROUNDS - TOOL REQUEST	\$619.54
	Total		\$619.54
	400326	Office Supplies	\$137.83
	Total		\$137.83
	400326	Office Supplies	\$44.83
	Total		\$44.83
	400326	Instructional and Curriculum	\$77.55
	Total		\$77.55
	400326	Instructional and Curriculum	\$33.98
	Total		\$33.98
	400326	Instructional and Curriculum	\$28.80
	Total		\$28.80
	400326	Instructional and Curriculum	\$107.50
	Total		\$107.50
	400326	GENERAL SUPPLIE-GENERAL Hanes Boys Underwear size x-la	\$104.18 \$86.51
	Total		\$190.69
	400326	Performing and Fine Arts	\$69.98
	Total		\$69.98
	400326	Furniture	\$113.64
	Total		\$113.64
	400326	OFFICE SUPPLIES	\$24.11
	Total		\$24.11
	400326	Instructional and Curriculum	\$98.69

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$98.69
400326	Instructional and Curriculum	\$45.00
Total		\$45.00
400326	Instructional and Curriculum	\$183.80
Total		\$183.80
400326	Instructional and Curriculum/T	\$528.23
Total		\$528.23
400326	Athletics	\$18.25
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$362.99
Total		\$381.24
400326	GENERAL SUPPLIE-GENERAL	\$147.92
	Instructional and Curriculum	\$256.89
Total		\$404.81
400326	Athletics	\$384.10
Total		\$384.10
400326	Athletics	(\$76.82)
Total		(\$76.82)
400326	Instructional and Curriculum	\$280.27
Total		\$280.27
400326	GENERAL SUPPLIE-DYSLEXIA	\$83.14
	GENERAL SUPPLIE-FOURTH GRADE	\$17.48
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$123.97
	GENERAL SUPPLIE-THIRD GRADE	\$20.92
	Instructional and Curriculum	\$51.13
	MISC OPERATING-GENERAL	\$173.83
Total		\$470.47
400326	GENERAL SUPPLIE-SPEECH	\$31.98
	Instructional and Curriculum	\$71.23
Total		\$103.21
400326	Central ESD Program	\$148.64
Total		\$148.64
400326	Hebron Valley ESD Program	\$433.69

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$433.69
400326	ESD Main Office	\$61.44
Total		\$61.44
400326	Instructional and Curriculum	\$27.99
Total		\$27.99
400326	Instructional and Curriculum	\$27.99
Total		\$27.99
400326	Instructional and Curriculum	\$187.52
Total		\$187.52
400326	Instructional and Curriculum	\$30.98
Total		\$30.98
400326	Instructional and Curriculum	\$28.32
Total		\$28.32
400326	Office Supplies	\$137.60
Total		\$137.60
400326	Office Supplies	\$42.34
Total		\$42.34
400326	Instructional and Curriculum	\$190.69
Total		\$190.69
400326	GENERAL SUPPLIE-OUTDOOR TRAILS	\$238.69
	Instructional and Curriculum	\$150.00
Total		\$388.69
400326	Technology-(MAGIC)	\$13.64
Total		\$13.64
400326	Instructional and Curriculum	\$75.36
Total		\$75.36
400326	Instructional and Curriculum	\$59.94
Total		\$59.94
400326	Halloween Carnival	\$41.90
Total		\$41.90
400326	Instructional and Curriculum	\$252.01

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$252.01
400326	Office Supplies	\$151.74
Total		\$151.74
400326	GENERAL SUPPLIE-GENERAL	\$118.96
	Instructional and Curriculum	\$289.76
Total		\$408.72
400326	Instructional and Curriculum	\$171.58
Total		\$171.58
400326	Instructional and Curriculum	\$267.30
Total		\$267.30
400326	Instructional and Curriculum	\$107.73
Total		\$107.73
400326	Awards, Trophies, Plaques and	\$782.30
Total		\$782.30
400326	ITEMS FOR STAFF	\$63.72
Total		\$63.72
400326	homecoming	\$162.60
Total		\$162.60
400326	Office Supplies	\$581.96
Total		\$581.96
400326	Instructional and Curriculum	\$83.78
Total		\$83.78
400326	Office Supplies	\$28.09
Total		\$28.09
400326	Office Supplies	\$52.25
Total		\$52.25
400326	Instructional and Curriculum	\$42.44
Total		\$42.44
400326	Office Supplies	\$225.92
Total		\$225.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	400326	Network adapters-Dana	(\$419.79)
	Total		(\$419.79)
	400654	GENERAL SUPPLIE-GENERAL	\$158.00
		Instructional and Curriculum	\$585.50
	Total		\$743.50
	400654	Instructional and Curriculum	(\$441.00)
	Total		(\$441.00)
	400654	Instructional and Curriculum	(\$197.45)
	Total		(\$197.45)
	400654	T4 - GLOVES FOR DC DRIVERS	\$170.00
	Total		\$170.00
	400654	T4 - GLOVES FOR DC DRIVERS	(\$170.00)
	Total		(\$170.00)
	400654	Instructional and Curriculum	\$621.75
	Total		\$621.75
	400654	Indian Creek ESD Program	\$401.97
	Total		\$401.97
	400654	GENERAL SUPPLIE-THIRD GRADE	\$31.14
		Instructional and Curriculum	\$170.09
	Total		\$201.23
	400654	Office Supplies	\$279.49
	Total		\$279.49
	400654	Office Supplies	\$37.63
	Total		\$37.63
	400654	Office Supplies	(\$13.39)
	Total		(\$13.39)
	400654	Instructional and Curriculum	\$556.11
	Total		\$556.11
	400654	Instructional and Curriculum	(\$139.90)
	Total		(\$139.90)
	400654	Instructional and Curriculum	(\$32.74)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		(\$32.74)
400654	Special Education	\$207.59
Total		\$207.59
400654	Instructional and Curriculum	\$103.95
Total		\$103.95
400654	Technology Supplies	\$335.96
Total		\$335.96
400654	Technology Supplies	(\$83.99)
Total		(\$83.99)
400654	Technology Supplies	(\$83.99)
Total		(\$83.99)
400654	Technology Supplies	(\$83.99)
Total		(\$83.99)
400654	Athletics	\$171.98
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$171.98
Total		\$343.96
400654	Instructional and Curriculum	\$147.77
Total		\$147.77
400654	Technology-(MAGIC)	\$25.92
Total		\$25.92
400654	Instructional and Curriculum	\$104.93
Total		\$104.93
400654	Instructional and Curriculum	\$362.16
Total		\$362.16
400654	Office Supplies	\$143.65
Total		\$143.65
400654	Instructional and Curriculum	\$458.43
Total		\$458.43

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	400654	EXPEND-AGENCY FUNDS	\$148.82
		Instructional and Curriculum	\$106.40
	Total		\$255.22
	400654	Instructional and Curriculum	\$72.79
	Total		\$72.79
	400654	Instructional and Curriculum	\$240.54
	Total		\$240.54
	400654	Instructional and Curriculum	\$62.99
	Total		\$62.99
	400654	BUTTON MAKER-NAHS	\$119.97
	Total		\$119.97
	400654	Office Supplies	\$154.60
	Total		\$154.60
	400654	Office Supplies	\$102.15
	Total		\$102.15
	400654	Office Supplies	\$149.07
	Total		\$149.07
	400654	Instructional and Curriculum	\$143.11
	Total		\$143.11
	400654	Special Education	\$115.57
	Total		\$115.57
	400654	Special Education	\$58.88
	Total		\$58.88
	400654	Instructional and Curriculum	\$33.98
	Total		\$33.98
	400654	EXPEND-AGENCY FUNDS	\$257.11
		Instructional and Curriculum	\$121.29
	Total		\$378.40
	400654	TEACHING SUPPLIES	\$165.62
	Total		\$165.62
	400654	Instructional and Curriculum	\$182.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$182.26
400654	Instructional and Curriculum	\$89.91
Total		\$89.91
400654	Supplies	\$69.73
Total		\$69.73
400654	CSS Office Supplies	\$31.83
Total		\$31.83
400654	Instructional and Curriculum	\$519.25
Total		\$519.25
400654	Office Supplies	\$164.89
Total		\$164.89
400654	Technology-(MAGIC)	\$24.68
Total		\$24.68
400654	Cricut Maker	\$369.00
Total		\$369.00
400654	stuco activity	\$131.97
Total		\$131.97
400654	Instructional and Curriculum	\$76.59
Total		\$76.59
400654	Instructional and Curriculum	\$119.85
Total		\$119.85
400654	Instructional and Curriculum	\$46.63
Total		\$46.63
400654	Instructional and Curriculum	\$92.25
Total		\$92.25
400654	Eagle Statues for Decorations	\$69.49
Total		\$69.49
400654	General supplies for Marketing	\$21.48
Total		\$21.48
400654	Instructional and Curriculum	\$42.16

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$42.16
400654	Instructional and Curriculum	\$1,009.40
Total		\$1,009.40
400832	Instructional and Curriculum	\$269.98
Total		\$269.98
400832	Instructional and Curriculum	\$195.80
Total		\$195.80
400832	Instructional and Curriculum	\$68.48
Total		\$68.48
401042	Instructional and Curriculum	\$567.45
Total		\$567.45
401042	Instructional and Curriculum	(\$52.12)
Total		(\$52.12)
401042	Instructional and Curriculum	\$62.68
Total		\$62.68
401042	Instructional and Curriculum	\$209.43
Total		\$209.43
401042	Instructional and Curriculum	(\$10.00)
Total		(\$10.00)
401042	GENERAL SUPPLIE-GENERAL	\$16.95
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$171.62
	Instructional and Curriculum	\$268.93
Total		\$457.50
401042	Instructional and Curriculum	(\$129.99)
Total		(\$129.99)
401042	Instructional and Curriculum	\$119.16
Total		\$119.16
401316	Athletics	(\$76.82)
Total		(\$76.82)
401316	2P - LIE - staff restroom fauc	\$112.84

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$112.84
401316	Instructional and Curriculum	\$147.90
Total		\$147.90
401316	Instructional and Curriculum	\$3.58
Total		\$3.58
401316	Instructional and Curriculum	\$51.98
Total		\$51.98
401316	GENERAL SUPPLIE-FIFTH GRADE	\$237.38
	GENERAL SUPPLIE-SECOND GRADE	\$70.86
	Instructional and Curriculum	\$94.98
Total		\$403.22
401316	GENERAL SUPPLIE-GENERAL	\$206.98
	GENERAL SUPPLIE-SECOND GRADE	\$59.37
	Instructional and Curriculum	\$92.49
Total		\$358.84
401316	LIBRARY-MCGINNIS	\$2,099.58
Total		\$2,099.58
401316	LIBRARY-MCGINNIS	(\$198.48)
Total		(\$198.48)
401316	LIBRARY-MCGINNIS	(\$49.62)
Total		(\$49.62)
401316	LIBRARY-MCGINNIS	(\$899.82)
Total		(\$899.82)
401316	LIBRARY-MCGINNIS	(\$893.20)
Total		(\$893.20)
401316	LIBRARY-MCGINNIS	(\$42.94)
Total		(\$42.94)
401316	HOMECOMING DECOR	\$201.19
Total		\$201.19
401316	Instructional and Curriculum	\$53.22
Total		\$53.22

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	401316	CARNIVAL PRIZES-MCGINNIS	\$53.26
	Total		\$53.26
	401316	GENERAL SUPPLIE-LEWISVILLE EDU	\$455.67
		SEE ATTACHMENT SHOPPING CART W	\$0.00
	Total		\$455.67
	401316	GENERAL SUPPLIE-LEWISVILLE EDU	(\$31.99)
		SEE ATTACHMENT SHOPPING CART W	\$0.00
	Total		(\$31.99)
	401316	GENERAL SUPPLIE-LEWISVILLE EDU	\$194.33
		SEE ATTACHMENT SHOPPING CART W	\$57.30
	Total		\$251.63
	401316	GENERAL SUPPLIE-LEWISVILLE EDU	(\$13.99)
		SEE ATTACHMENT SHOPPING CART W	\$0.00
	Total		(\$13.99)
	401316	Building and Maintenance Produ	\$204.91
		GENERAL SUPPLIE-GENERAL	\$41.13
	Total		\$246.04
	401316	Instructional and Curriculum	\$82.41
	Total		\$82.41
	401316	Office Supplies	\$120.51
	Total		\$120.51
	401316	Instructional and Curriculum	\$102.57
	Total		\$102.57
	401316	Instructional and Curriculum	\$368.21
	Total		\$368.21
	401316	Instructional and Curriculum	\$269.34
		MISC OPERATING-GENERAL	\$25.29
	Total		\$294.63
	401316	Instructional and Curriculum	\$193.45
	Total		\$193.45
	401316	Instructional and Curriculum	\$193.45
	Total		\$193.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	401316	Instructional and Curriculum	\$251.65
	Total		\$251.65
	401316	Instructional and Curriculum	\$193.45
	Total		\$193.45
	401316	Instructional and Curriculum	\$44.81
	Total		\$44.81
	401316	Instructional and Curriculum	\$9.99
		READING MATERIA-GENERAL	\$460.00
	Total		\$469.99
	401316	Instructional and Curriculum	\$324.84
	Total		\$324.84
	401316	Instructional and Curriculum	\$275.26
	Total		\$275.26
	401316	Instructional and Curriculum	\$193.72
	Total		\$193.72
	401316	Instructional and Curriculum	\$84.51
	Total		\$84.51
	401316	Office Supplies	\$35.88
	Total		\$35.88
	401316	Instructional and Curriculum	\$98.43
	Total		\$98.43
	401316	EXPEND-AGENCY FUNDS	\$78.91
		GENERAL SUPPLIE-ADVANCED ACADE	\$71.32
		GT CURRICULUM- STEM NIGHT- MA	\$71.80
	Total		\$222.03
	401316	CLASSROOM SUPPLIES	\$30.24
	Total		\$30.24
	401316	CLASSROOM SUPPLIES	\$13.55
	Total		\$13.55
	401316	Instructional and Curriculum	\$32.99
	Total		\$32.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	401316	Instructional and Curriculum	\$198.48
	Total		\$198.48
	401316	Instructional and Curriculum	\$340.16
	Total		\$340.16
	401316	Fundraising	\$67.97
	Total		\$67.97
	401316	Fundraising	(\$47.98)
	Total		(\$47.98)
	401316	Food - Meals, Meeting and FCS	\$99.65
	Total		\$99.65
	401316	Technology-(MAGIC)	\$273.32
	Total		\$273.32
	401316	GENERAL SUPPLIE-GENERAL	\$137.54
		Office Supplies	\$197.45
	Total		\$334.99
	401316	Office Supplies	(\$197.45)
	Total		(\$197.45)
	401316	GENERAL SUPPLIE-GENERAL	\$2.95
		Instructional and Curriculum	\$40.20
		READING MATERIA-GENERAL	\$12.20
	Total		\$55.35
	401316	GENERAL SUPPLIE-FIFTH GRADE	\$143.90
		GENERAL SUPPLIE-FIRST GRADE	\$108.06
		GENERAL SUPPLIE-FOURTH GRADE	\$42.55
		GENERAL SUPPLIE-GENERAL	\$105.15
		GENERAL SUPPLIES	\$108.06
		GENERAL SUPPLIE-SECOND GRADE	\$216.12
		GENERAL SUPPLIE-THIRD GRADE	\$108.06
		Instructional and Curriculum	\$108.05
		READING MATERIA-GENERAL	\$8.69
	Total		\$948.64
	401316	General Supplies	\$106.99
	Total		\$106.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	401316	Awards, Trophies, Plaques and	\$99.29
		GENERAL SUPPLIE-FIFTH GRADE	\$65.39
	Total		\$164.68
	401316	GENERAL SUPPLIE-GENERAL	\$18.98
		Instructional and Curriculum	\$55.00
	Total		\$73.98
	401316	Instructional and Curriculum	\$99.00
	Total		\$99.00
	401316	Instructional and Curriculum	\$25.88
	Total		\$25.88
	401316	MISC OPERATING-GENERAL	\$67.80
		Office Supplies	\$199.99
	Total		\$267.79
	401316	Performing and Fine Arts	\$372.54
	Total		\$372.54
	401316	Coyote Ridge ESD Program	\$99.76
	Total		\$99.76
	401316	Instructional and Curriculum	\$40.86
	Total		\$40.86
	401316	Rockbrook ESD Program	\$158.13
	Total		\$158.13
	401316	Lewisville ESD Program	\$153.27
	Total		\$153.27
	401316	ESD Main Office	\$126.45
	Total		\$126.45
	401316	Instructional and Curriculum	\$59.99
	Total		\$59.99
	401316	Instructional and Curriculum	\$83.84
	Total		\$83.84
	401316	Furniture	\$237.69
	Total		\$237.69

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	401316	Office Supplies-BURGIN	\$52.86
	Total		\$52.86
	401316	Instructional and Curriculum	\$129.59
	Total		\$129.59
	401316	Performing and Fine Arts	\$388.76
	Total		\$388.76
	401316	Performing and Fine Arts	\$123.52
	Total		\$123.52
	401316	Instructional and Curriculum	\$39.99
	Total		\$39.99
	401316	2T - HVE - Provide electrical	\$1,507.46
	Total		\$1,507.46
	401316	Special Education	\$189.16
	Total		\$189.16
	401316	Instructional and Curriculum	\$454.60
	Total		\$454.60
	401316	Degan ESD Program	\$14.98
	Total		\$14.98
	401316	Forest Vista ESD Program	\$67.73
	Total		\$67.73
	401316	Forest Vista ESD Program	\$274.41
	Total		\$274.41
	401316	Peters Colony ESD Program	\$300.93
	Total		\$300.93
	401316	Office Supplies	\$232.60
	Total		\$232.60
	401316	Office Supplies	\$34.59
	Total		\$34.59
	401316	GENERAL SUPPLIES	\$61.49
		Instructional and Curriculum	\$50.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$112.07
401316	MISC OPERATING-GENERAL	\$79.99
	Office Supplies	\$24.95
Total		\$104.94
401316	Instructional and Curriculum	\$512.74
Total		\$512.74
401316	Office Supplies	\$38.54
Total		\$38.54
401316	Instructional and Curriculum	\$1,075.89
Total		\$1,075.89
401316	Office Supplies	\$175.20
Total		\$175.20
401316	Tarps - Goat Pens at the Ag Ba	\$143.31
Total		\$143.31
401316	Instructional and Curriculum	\$253.00
Total		\$253.00
401316	Instructional and Curriculum	\$267.01
Total		\$267.01
401316	Grounds Maintenance	\$73.36
Total		\$73.36
401316	Office Supplies	\$377.70
Total		\$377.70
401316	GENERAL SUPPLIE-LEWISVILLE EDU	\$74.71
	General Supplies	\$0.00
Total		\$74.71
401316	General Supplies	\$149.99
Total		\$149.99
401316	Office Supplies	\$97.59
Total		\$97.59
401316	Supplies for Ag Barn	\$42.73
Total		\$42.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	401316	Office use items	\$46.60
	Total		\$46.60
	401316	Instructional and Curriculum	\$28.68
	Total		\$28.68
	401316	Office Supplies	\$69.99
	Total		\$69.99
	401316	Office Supplies	\$239.80
	Total		\$239.80
	401316	Instructional and Curriculum	\$63.38
	Total		\$63.38
	401316	Instructional and Curriculum	\$601.75
	Total		\$601.75
	401316	Awards, Trophies, Plaques and	\$31.98
	Total		\$31.98
	401316	GENERAL SUPPLIE-ROTC	\$879.20
		Instructional and Curriculum	\$159.26
	Total		\$1,038.46
	401316	Office Supplies	\$43.10
	Total		\$43.10
	401316	Instructional and Curriculum	\$105.42
	Total		\$105.42
	401316	Instructional and Curriculum	\$356.49
	Total		\$356.49
	401316	Stewarts Creek ESD Program	\$82.56
	Total		\$82.56
	401316	ESD Main Office	\$553.21
	Total		\$553.21
	401316	CLASSROOM SUPPLIES	\$102.57
	Total		\$102.57
	401316	GEN SUPPLIES-ELEMENTARY SCIE	\$151.96
		GENERAL SUPPLIES	\$107.29

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	401316	Instructional and Curriculum	\$211.85
	Total		\$471.10
	401316	Instructional and Curriculum	\$76.93
	Total		\$76.93
	401316	Office Supplies	\$28.85
	Total		\$28.85
	401316	Instructional and Curriculum	\$301.45
	Total		\$301.45
	401316	Office Supplies	\$545.18
	Total		\$545.18
	401316	Instructional and Curriculum/U	\$45.42
	Total		\$45.42
	401316	Instructional and Curriculum	\$92.63
	Total		\$92.63
	401316	(21) USB 3 Camera OTG cable ad	\$419.79
	Total		\$419.79
	401316	Instructional and Curriculum	\$346.95
	Total		\$346.95
	401316	Instructional and Curriculum	\$54.81
	Total		\$54.81
	401316	Technology Supplies	\$32.45
	Total		\$32.45
	401316	GENERAL SUPPLIE-GENERAL	\$229.44
		Office Supplies	\$350.00
	Total		\$579.44
	401316	CSS Instructional and Curricul	\$37.58
	Total		\$37.58
	401316	EXPEND-AGENCY FUNDS	\$45.98
		Instructional and Curriculum	\$155.52
	Total		\$201.50
	401316	Professional Development	\$644.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$644.00
401316	Instructional and Curriculum	\$54.78
Total		\$54.78
401316	Office Supplies	\$217.76
Total		\$217.76
401316	Instructional and Curriculum	\$99.92
Total		\$99.92
401316	Instructional and Curriculum	\$155.03
Total		\$155.03
401316	Instructional and Curriculum	\$92.67
Total		\$92.67
401316	Instructional and Curriculum	\$16.73
Total		\$16.73
401316	Instructional and Curriculum	\$55.95
Total		\$55.95
401316	GENERAL SUPPLIE-GENERAL	\$9.99
	GENERAL SUPPLIE-MILL & CABINET	\$51.70
	Instructional and Curriculum	\$31.48
Total		\$93.17
401316	Instructional and Curriculum	\$145.78
Total		\$145.78
401316	GENERAL SUPPLIE-ART	\$75.00
	Office Supplies	\$42.49
Total		\$117.49
401316	Office Supplies	\$152.90
Total		\$152.90
401316	Instructional and Curriculum	\$34.95
Total		\$34.95
401316	Instructional and Curriculum	\$61.95
Total		\$61.95
401316	Health Services	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$125.00
<hr/>		
401316	Instructional and Curriculum	\$209.70
Total		\$209.70
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401316	Instructional and Curriculum	\$59.80
Total		\$59.80
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401316	Office Supplies	\$164.52
Total		\$164.52
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401316	*** Change Description ***	\$114.02
Total		\$114.02
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401316	Office Supplies	\$49.99
Total		\$49.99
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401316	Instructional and Curriculum	\$31.96
Total		\$31.96
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401316	Technology-(MAGIC)	\$81.46
Total		\$81.46
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401316	STYLUS PEN LIBERRWAY 20 PAK OF	\$27.97
Total		\$27.97
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401316	GENERAL SUPPLIE-WELDING	\$292.66
	Instructional and Curriculum	\$23.01
Total		\$315.67
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401316	Instructional and Curriculum	(\$61.50)
Total		(\$61.50)
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401316	Instructional and Curriculum	\$239.49
Total		\$239.49
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401316	Instructional and Curriculum	\$51.60
	LIBRARY BOOKS-LIBRARY	\$8.99
Total		\$60.59
<hr/>		
401316	Instructional and Curriculum	\$200.98
Total		\$200.98
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401316	GENERAL SUPPLIES	\$208.64
	Instructional and Curriculum	\$10.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$219.63
401316	CLASS SUPPLIES-KUSHNIR	\$217.58
Total		\$217.58
401316	Instructional and Curriculum	\$457.97
Total		\$457.97
401316	Office Supplies	\$45.56
Total		\$45.56
401316	Instructional and Curriculum	\$162.91
Total		\$162.91
401316	Instructional and Curriculum	\$104.13
Total		\$104.13
401316	GENERAL SUPPLIE-GENERAL	\$296.19
	Instructional and Curriculum	\$63.34
Total		\$359.53
401316	Independence ESD Program	\$356.04
Total		\$356.04
401316	Instructional and Curriculum	\$214.50
Total		\$214.50
401316	Instructional and Curriculum	\$79.97
Total		\$79.97
401316	Furniture	\$187.49
Total		\$187.49
401316	WHITEBOARD/ADMIN	\$585.66
Total		\$585.66
401678	ESD Main Office	\$71.34
Total		\$71.34
401678	ESD Main Office	\$119.30
Total		\$119.30
401678	ESD Main Office	(\$17.99)
Total		(\$17.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	401819	Instructional and Curriculum	(\$3.99)
	Total		(\$3.99)
	401819	Instructional and Curriculum	(\$59.99)
	Total		(\$59.99)
	401819	Office Supplies	\$1,718.76
	Total		\$1,718.76
	401819	Office Supplies	\$197.45
	Total		\$197.45
	401819	Office Supplies	(\$197.45)
	Total		(\$197.45)
	401819	Office Supplies	\$197.45
	Total		\$197.45
	401819	Office Supplies	(\$197.45)
	Total		(\$197.45)
	401819	Ethridge ESD Program	\$482.49
	Total		\$482.49
	401819	Ethridge ESD Program	(\$4.76)
	Total		(\$4.76)
	401819	Ethridge ESD Program	(\$17.99)
	Total		(\$17.99)
	401819	Ethridge ESD Program	(\$4.65)
	Total		(\$4.65)
	401819	Ethridge ESD Program	(\$19.48)
	Total		(\$19.48)
	401819	Ethridge ESD Program	(\$26.81)
	Total		(\$26.81)
	401819	Castle Hills ESD Program	\$326.56
	Total		\$326.56
	401819	Homecoming	\$70.50
	Total		\$70.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	401819	Office Supplies	\$98.00
	Total		\$98.00
	401819	Office Supplies	(\$49.00)
	Total		(\$49.00)
	401819	Instructional and Curriculum	\$8.87
	Total		\$8.87
	401819	Instructional and Curriculum	\$107.90
	Total		\$107.90
	401819	Instructional and Curriculum	\$103.28
	Total		\$103.28
	401819	Instructional and Curriculum	\$225.27
	Total		\$225.27
	401819	Bluebonnet ESD Program	\$190.78
	Total		\$190.78
	401819	CLASS SUPPLIES-TOEWS	\$45.55
		GENERAL SUPPLIE-ART	\$118.48
	Total		\$164.03
	401819	Instructional and Curriculum	\$119.90
	Total		\$119.90
	401819	Instructional and Curriculum	(\$119.90)
	Total		(\$119.90)
	401819	Instructional and Curriculum	\$94.17
	Total		\$94.17
	401819	Makerspaces in school: a month	\$66.48
	Total		\$66.48
	401819	Instructional and Curriculum	\$85.90
	Total		\$85.90
	401819	GEE DI MODA TABLECLOTH- 90" IN	\$67.13
	Total		\$67.13
	401819	Instructional and Curriculum	\$574.44

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$574.44
401819	Instructional and Curriculum	\$32.26
Total		\$32.26
401819	GENERAL SUPPLIE-ELEMENTARY MUS	\$245.63
	GENERAL SUPPLIE-FIRST GRADE	\$26.90
	Instructional and Curriculum	\$528.31
Total		\$800.84
401819	Instructional and Curriculum	\$35.45
Total		\$35.45
401819	Instructional and Curriculum	\$72.97
Total		\$72.97
401819	Instructional and Curriculum	\$47.88
Total		\$47.88
401819	Instructional and Curriculum	\$32.97
Total		\$32.97
401819	Instructional and Curriculum	\$61.94
Total		\$61.94
401819	CLASS SUPPLIES-BARNETT	\$152.49
Total		\$152.49
401819	Special Education	\$99.98
Total		\$99.98
401819	Awards, Trophies, Plaques and	\$254.55
Total		\$254.55
401819	Awards, Trophies, Plaques and	\$662.03
Total		\$662.03
401819	Office Supplies	\$38.64
Total		\$38.64
401819	Instructional and Curriculum	\$469.00
Total		\$469.00
401819	Instructional and Curriculum	\$24.97
Total		\$24.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	401819	EXPEND-AGENCY FUNDS	\$19.18
		Instructional and Curriculum	\$8.95
	Total		\$28.13
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	401819	Instructional and Curriculum	\$80.55
	Total		\$80.55
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	401819	Office Supplies	\$48.95
	Total		\$48.95
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	401819	Office Supplies	\$26.99
	Total		\$26.99
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	401819	Instructional and Curriculum	\$55.56
	Total		\$55.56
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	401819	Instructional and Curriculum	\$323.75
	Total		\$323.75
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	401819	STUDENT INCENTIVES	\$60.94
	Total		\$60.94
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	401819	items for staff and for office	\$199.00
	Total		\$199.00
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	401819	EXPEND-AGENCY FUNDS	\$29.97
		GENERAL SUPPLIE-GENERAL	\$199.95
		items for staff and for office	\$48.00
	Total		\$277.92
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	401819	Instructional and Curriculum	\$104.85
	Total		\$104.85
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	401819	Instructional and Curriculum	\$98.28
	Total		\$98.28
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	401819	Performing and Fine Arts	\$55.81
	Total		\$55.81
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	401819	Performing and Fine Arts	\$579.48
	Total		\$579.48
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	401819	FIELD DAY ITEMS	\$235.56
	Total		\$235.56
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	401819	Office Supplies	\$52.53
	Total		\$52.53
	401819	Office Supplies	\$209.88
	Total		\$209.88
	401819	Office Supplies	\$159.93
	Total		\$159.93
	401819	Performing and Fine Arts	\$83.31
	Total		\$83.31
	401819	Instructional and Curriculum	\$47.75
	Total		\$47.75
	401819	Office Supplies	\$45.98
	Total		\$45.98
	401819	Instructional and Curriculum	\$40.48
		READING MATERIA-ALTERNATIVE ED	\$44.58
	Total		\$85.06
	401819	Instructional and Curriculum	\$44.99
	Total		\$44.99
	401819	GENERAL SUPPLIE-THEATRE ARTS	\$0.60
		Instructional and Curriculum	\$182.15
	Total		\$182.75
	401819	Instructional and Curriculum	\$1,571.96
	Total		\$1,571.96
	401819	Office Supplies	\$120.60
	Total		\$120.60
	401819	BB Owen ESD Program	\$86.83
	Total		\$86.83
	401819	Instructional and Curriculum	\$68.88
	Total		\$68.88
	401819	Instructional and Curriculum	\$20.24
	Total		\$20.24
	401819	Instructional and Curriculum	(\$11.87)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		(\$11.87)
401819	Instructional and Curriculum	\$258.30
Total		\$258.30
401819	Family and Consumer Science	\$963.63
Total		\$963.63
401819	Instructional and Curriculum	\$21.97
Total		\$21.97
401819	AVID CLASS SUPPLIES-FRENZEL	\$190.34
Total		\$190.34
401819	AVID CLASS SUPPLIES-FRENZEL	\$629.33
Total		\$629.33
401819	Instructional and Curriculum	\$322.97
Total		\$322.97
401819	Instructional and Curriculum	\$183.87
Total		\$183.87
401819	Instructional and Curriculum	\$92.73
Total		\$92.73
401819	ESD Main Office	\$502.10
Total		\$502.10
401819	Hicks ESD Program	\$199.70
Total		\$199.70
401819	Ethridge ESD Program	\$103.89
Total		\$103.89
401819	Office Supplies	\$64.99
Total		\$64.99
401819	General Supplies	\$379.44
Total		\$379.44
401819	GENERAL SUPPLIE-GENERAL	\$310.94
	General Supplies	\$178.55
Total		\$489.49

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	401819	Family and Consumer Science Eq	\$238.56
	Total		\$238.56
	401819	Performing and Fine Arts	\$344.50
	Total		\$344.50
	401819	Technology-(MAGIC)	\$25.72
	Total		\$25.72
	401819	Instructional and Curriculum	\$39.95
	Total		\$39.95
	401819	Instructional and Curriculum	\$127.99
	Total		\$127.99
	401819	GENERAL SUPPLIE-GENERAL	\$1,012.76
		GENERAL SUPPLIES	\$513.06
		Instructional and Curriculum	\$53.49
	Total		\$1,579.31
	401819	Operation Beautiful	\$50.96
	Total		\$50.96
	401819	Technology-(MAGIC)	\$189.99
	Total		\$189.99
	401819	Instructional and Curriculum	\$162.89
	Total		\$162.89
	401819	Instructional and Curriculum	\$25.23
	Total		\$25.23
	401819	Instructional and Curriculum	\$74.52
	Total		\$74.52
	401819	MISC OPERATING-GENERAL	\$22.99
		Office Supplies	\$18.73
	Total		\$41.72
	401819	Instructional and Curriculum	\$39.99
	Total		\$39.99
	401819	Instructional and Curriculum	\$65.61
	Total		\$65.61

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	401819	Instructional and Curriculum	\$75.90
	Total		\$75.90
	401819	T4 - DC - PPE SUPPLIES	\$324.38
	Total		\$324.38
	401819	Instructional and Curriculum	\$115.44
	Total		\$115.44
	401819	Instructional and Curriculum	\$41.97
	Total		\$41.97
	401819	Key Lock Box for Ag Barn	\$28.75
	Total		\$28.75
	401819	GENERAL SUPPLIE-GENERAL	\$20.38
		Instructional and Curriculum	\$106.31
	Total		\$126.69
	401819	Instructional and Curriculum	\$75.18
	Total		\$75.18
	401819	Liberty ESD Program	\$62.73
	Total		\$62.73
	401819	Liberty ESD Program	\$307.52
	Total		\$307.52
	401819	Instructional and Curriculum	\$1,092.44
	Total		\$1,092.44
	401819	Fundraising	\$79.03
	Total		\$79.03
	401819	GENERAL SUPPLIE-FIRST GRADE	\$88.40
		GENERAL SUPPLIE-SECOND GRADE	\$152.90
		Instructional and Curriculum K	\$139.00
	Total		\$380.30
	401819	Instructional and Curriculum	\$433.69
	Total		\$433.69
	401819	Instructional and Curriculum	\$209.69
	Total		\$209.69

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	401819	WALL MOUNT FOR MONITOR AND FOL	\$32.46
	Total		\$32.46
	401819	Instructional and Curriculum	\$407.37
	Total		\$407.37
	401819	GENERAL SUPPLIE-LIBRARY	\$79.96
		Instructional and Curriculum	\$14.99
	Total		\$94.95
	401819	Office Supplies	\$339.98
	Total		\$339.98
	401819	Instructional and Curriculum	\$671.83
	Total		\$671.83
	401819	ITEMS FOR STAFF DEVELOPMENT/AD	\$201.05
	Total		\$201.05
	401819	FUNDRAISER PRIZES	\$326.96
	Total		\$326.96
	401819	Instructional and Curriculum	\$35.73
	Total		\$35.73
	401819	Instructional and Curriculum	\$80.43
	Total		\$80.43
	401819	Technology-(MAGIC)	\$95.78
	Total		\$95.78
	401819	Instructional and Curriculum	\$109.58
	Total		\$109.58
	401819	GENERAL SUPPLIE-SECOND GRADE	\$46.34
		Instructional and Curriculum	\$11.99
	Total		\$58.33
	401819	Supplies Art	\$223.79
	Total		\$223.79
	401819	Instructional and Curriculum	\$417.35
	Total		\$417.35
	401819	Instructional and Curriculum	\$97.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$97.54
401819	FRIENDSHIP DINNER SUPPLIES-KAR	\$94.32
Total		\$94.32
401819	CLASS SUPPLIES-C.HALE	\$1,608.34
Total		\$1,608.34
401819	GENERAL SUPPLIE-GENERAL	\$49.95
	Instructional and Curriculum	\$187.49
Total		\$237.44
401819	GENERAL SUPPLIE-GENERAL	\$80.87
	Instructional and Curriculum	\$52.37
Total		\$133.24
401819	GENERAL SUPPLIES	\$45.00
Total		\$45.00
401819	Office Supplies	\$32.69
Total		\$32.69
401819	Technology-(MAGIC)	\$32.97
Total		\$32.97
401819	Technology-(MAGIC)	\$224.46
Total		\$224.46
401819	CLASSROOM SUPPLIES	\$27.99
Total		\$27.99
401819	GENERAL SUPPLIE-ADVANCED ACADE	\$48.34
	Instructional and Curriculum	\$170.43
Total		\$218.77
401819	Building and Maintenance Produ	\$0.00
	GENERAL SUPPLIES	\$34.75
Total		\$34.75
401819	Instructional and Curriculum	\$211.15
Total		\$211.15
401819	Office Supplies	\$125.87
Total		\$125.87

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	401819	Instructional and Curriculum	\$89.85
	Total		\$89.85
	401819	Instructional and Curriculum	\$69.53
	Total		\$69.53
	401819	Instructional and Curriculum	\$69.48
	Total		\$69.48
	401819	Instructional and Curriculum	\$37.28
	Total		\$37.28
	401819	Office Supplies	\$28.19
	Total		\$28.19
	401819	Office Supplies	\$324.23
	Total		\$324.23
	401819	Instructional and Curriculum	\$306.98
	Total		\$306.98
	401819	Instructional and Curriculum	\$241.42
	Total		\$241.42
	401819	Instructional and Curriculum	\$29.90
	Total		\$29.90
	401819	Office Supplies	\$38.47
	Total		\$38.47
	401819	GENERAL SUPPLIE-GENERAL	\$308.44
		GENERAL SUPPLIES	\$71.96
	Total		\$380.40
	401819	Instructional and Curriculum	\$243.13
	Total		\$243.13
	401819	Instructional and Curriculum	\$141.14
	Total		\$141.14
	401819	Instructional and Curriculum	\$188.81
	Total		\$188.81
	401819	Office Supplies	\$111.84

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$111.84
401819	Office Supplies-PEREZ	\$64.25
Total		\$64.25
401819	Instructional and Curriculum	\$717.40
Total		\$717.40
401819	GENERAL SUPPLIE-THIRD GRADE	\$129.93
	Instructional and Curriculum	\$308.56
	MISC OPERATING-GENERAL	\$143.15
Total		\$581.64
401819	Instructional and Curriculum	\$268.06
Total		\$268.06
401819	Instructional and Curriculum	\$307.80
Total		\$307.80
402292	TRAINER SUPPLIES-BRUNETT	\$70.29
Total		\$70.29
402292	Technology-(MAGIC)	\$558.96
Total		\$558.96
402292	LIBRARY MISC DECOR	\$23.05
Total		\$23.05
402292	LIBRARY MISC DECOR	\$138.08
Total		\$138.08
402292	Instructional and Curriculum	\$94.08
Total		\$94.08
402292	GENERAL SUPPLIES	\$32.57
	Instructional and Curriculum	\$71.49
Total		\$104.06
402292	Instructional and Curriculum	\$89.58
Total		\$89.58
402292	Instructional and Curriculum	\$429.54
Total		\$429.54
402292	Instructional and Curriculum	\$94.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$94.74
402292	Instructional and Curriculum	\$431.82
Total		\$431.82
402292	Camey ESD Program	\$43.89
Total		\$43.89
402292	Camey ESD Program	\$351.10
Total		\$351.10
402292	Athletics	\$121.61
Total		\$121.61
402292	Instructional and Curriculum	\$30.66
Total		\$30.66
402292	TEACHING SUPPLIES	\$116.46
Total		\$116.46
402292	TEACHING SUPPLIES	\$4.46
Total		\$4.46
402292	Instructional and Curriculum	\$205.17
	MISC OPERATING-GENERAL	\$137.92
Total		\$343.09
402292	GENERAL SUPPLIE-KINDERGARTEN	\$45.01
	Instructional and Curriculum	\$83.08
	MISC OPERATING-GENERAL	\$26.99
Total		\$155.08
402292	Office Supplies	\$49.00
Total		\$49.00
402292	Special Education	\$60.78
Total		\$60.78
402292	Instructional and Curriculum	\$65.52
Total		\$65.52
402292	GENERAL SUPPLIE-FIFTH GRADE	\$9.99
	GENERAL SUPPLIE-FOURTH GRADE	\$52.26
	Instructional and Curriculum	\$65.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$127.98
402292	Instructional and Curriculum	\$36.49
Total		\$36.49
402292	Office Supplies	\$96.96
Total		\$96.96
402292	Furniture	\$54.90
Total		\$54.90
402292	Furniture	\$63.89
Total		\$63.89
402292	WET/DRY VAC/HHS	\$106.49
Total		\$106.49
402292	Instructional and Curriculum	\$59.25
Total		\$59.25
402292	Instructional and Curriculum	\$169.56
Total		\$169.56
402292	Instructional and Curriculum	\$29.98
Total		\$29.98
402292	Instructional and Curriculum	\$47.99
Total		\$47.99
402292	Food - Meals, Meeting and FCS	\$109.10
Total		\$109.10
402292	GENERAL SUPPLIE-FOURTH GRADE	\$37.74
	Instructional and Curriculum	\$37.98
	READING MATERIA-GENERAL	\$29.23
Total		\$104.95
402292	Instructional and Curriculum	\$308.25
Total		\$308.25
402292	GENERAL SUPPLIE-KINDERGARTEN	\$25.93
	GENERAL SUPPLIE-LIBRARY	\$107.40
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$173.66
	Instructional and Curriculum	\$54.93
	MISC OPERATING-GENERAL	\$61.41

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$423.33
402292	Instructional and Curriculum	\$11.99
Total		\$11.99
402292	Instructional and Curriculum	\$68.05
Total		\$68.05
402292	Instructional and Curriculum	\$138.00
Total		\$138.00
402292	Instructional and Curriculum	\$253.04
Total		\$253.04
402292	Instructional and Curriculum	\$282.50
Total		\$282.50
402292	GENERAL SUPPLIE-GENERAL	\$45.47
	Office Supplies	\$96.56
Total		\$142.03
402292	Instructional and Curriculum	\$32.04
Total		\$32.04
402292	Instructional and Curriculum	\$817.43
Total		\$817.43
402292	GENERAL SUPPLIES	\$87.54
Total		\$87.54
402292	STUDENT SUPPORT SUPPLIES	\$35.05
Total		\$35.05
402292	Office Supplies	\$146.22
Total		\$146.22
402292	Apparel	\$25.98
Total		\$25.98
402292	Apparel	\$191.68
Total		\$191.68
402292	Instructional and Curriculum	\$65.00
Total		\$65.00
402292	Fundraising	\$25.49

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$25.49
402292	PARENT INVOLVEMENT	\$232.09
Total		\$232.09
402292	Instructional and Curriculum	\$106.20
Total		\$106.20
402292	Fundraising	\$46.99
Total		\$46.99
402292	Fundraising	\$29.99
Total		\$29.99
402292	Instructional and Curriculum	\$96.76
Total		\$96.76
402292	Instructional and Curriculum	\$31.99
Total		\$31.99
402292	Instructional and Curriculum	\$70.59
Total		\$70.59
402292	Performing and Fine Arts	\$191.83
Total		\$191.83
402292	Instructional and Curriculum	\$39.32
Total		\$39.32
402292	Instructional and Curriculum	\$192.57
Total		\$192.57
402292	Supplies - SPED	\$60.87
Total		\$60.87
402292	Instructional and Curriculum	\$316.89
Total		\$316.89
402292	Office Supplies - Presentation	\$105.48
Total		\$105.48
402292	Office Supplies	\$144.19
Total		\$144.19
402292	Office Supplies	\$45.69

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$45.69
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402292	Instructional and Curriculum	\$82.58
Total		\$82.58
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402292	Instructional and Curriculum	\$110.85
Total		\$110.85
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402542	Instructional and Curriculum	(\$69.36)
Total		(\$69.36)
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402542	Instructional and Curriculum	(\$3.50)
Total		(\$3.50)
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402542	GENERAL SUPPLIE-FOURTH GRADE	\$35.54
	GENERAL SUPPLIE-GENERAL	\$71.00
	Instructional and Curriculum	\$44.94
Total		\$151.48
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402542	Instructional and Curriculum	(\$29.96)
Total		(\$29.96)
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402542	Instructional and Curriculum	\$7.98
Total		\$7.98
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402542	GENERAL SUPPLIE-COUNSELOR SUPP	\$53.49
	GENERAL SUPPLIE-DYSLEXIA	\$60.57
	GENERAL SUPPLIE-FOURTH GRADE	\$40.70
	GENERAL SUPPLIE-GENERAL	\$97.78
	GENERAL SUPPLIES	\$60.61
	GENERAL SUPPLIE-THIRD GRADE	\$53.52
	Instructional and Curriculum	\$757.21
	MISC OPERATING-GENERAL	\$105.58
Total		\$1,229.46
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402542	Instructional and Curriculum	(\$5.03)
Total		(\$5.03)
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402542	Instructional and Curriculum	(\$8.34)
Total		(\$8.34)
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402542	Instructional and Curriculum	(\$6.71)
Total		(\$6.71)
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	402542	Instructional and Curriculum	(\$6.02)
	Total		(\$6.02)
	402542	Instructional and Curriculum	(\$3.70)
	Total		(\$3.70)
	402542	Instructional and Curriculum	(\$6.31)
	Total		(\$6.31)
	402542	Instructional and Curriculum	(\$9.16)
	Total		(\$9.16)
	402542	Instructional and Curriculum	(\$30.09)
	Total		(\$30.09)
	402542	Instructional and Curriculum	(\$0.34)
	Total		(\$0.34)
	402542	Instructional and Curriculum	(\$11.33)
	Total		(\$11.33)
	402542	Instructional and Curriculum	(\$10.75)
	Total		(\$10.75)
	402542	Polser ESD Program	\$233.99
	Total		\$233.99
	402542	CANCER AWARENESS ITEMS	\$51.96
	Total		\$51.96
	402542	GENERAL SUPPLIE-GENERAL	\$69.99
		Instructional and Curriculum	\$24.77
	Total		\$94.76
	402542	Instructional and Curriculum	(\$69.99)
	Total		(\$69.99)
	402542	Office Supplies-VIRANT	\$80.50
	Total		\$80.50
	402542	Instructional and Curriculum	(\$51.98)
	Total		(\$51.98)
	402542	Instructional and Curriculum	\$133.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$133.23
402542	Professional Development	\$148.89
Total		\$148.89
402542	GENERAL SUPPLIE-GENERAL	\$166.40
	Office Supplies	\$21.71
Total		\$188.11
402542	Instructional and Curriculum	\$127.92
Total		\$127.92
402542	Special Education	\$91.96
Total		\$91.96
402542	ESD Main Office	\$33.98
Total		\$33.98
402542	EXPEND-AGENCY FUNDS	\$119.56
	GENERAL SUPPLIE-ELEMENTARY MUS	\$203.31
	GENERAL SUPPLIE-THIRD GRADE	\$29.07
	Instructional and Curriculum	\$20.99
Total		\$372.93
402542	EXPEND-AGENCY FUNDS	\$292.01
	GENERAL SUPPLIE-ELEMENTARY MUS	\$205.71
	GENERAL SUPPLIE-GENERAL	\$10.98
	Instructional and Curriculum	\$66.87
Total		\$575.57
402542	Instructional and Curriculum	\$73.48
Total		\$73.48
402542	Office Supplies	\$139.99
Total		\$139.99
402542	Furniture	\$410.17
Total		\$410.17
402542	FAIR DAY	\$73.98
Total		\$73.98
402542	Instructional and Curriculum	\$40.52
Total		\$40.52

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	402542	Office Supplies	\$73.95
	Total		\$73.95
	402542	STAFF USE	\$389.99
	Total		\$389.99
	402542	Plotter for Architectural Desi	\$1,483.32
	Total		\$1,483.32
	402542	Professional Development	\$21.55
	Total		\$21.55
	402542	Office Supplies	\$62.29
	Total		\$62.29
	402542	halloween carnival	\$127.62
	Total		\$127.62
	402542	Instructional and Curriculum	\$139.59
	Total		\$139.59
	402542	Instructional and Curriculum-P	\$239.98
	Total		\$239.98
	402542	53 Zagg Folio ipad cases	\$5,113.97
	Total		\$5,113.97
	402542	GENERAL SUPPLIE-FOURTH GRADE	\$21.99
		Office Supplies	\$136.26
	Total		\$158.25
	402542	Instructional and Curriculum	\$77.55
	Total		\$77.55
	402542	Office Supplies	\$64.52
	Total		\$64.52
	402542	Food - Meals, Meeting and FCS	\$70.90
	Total		\$70.90
	402542	GENERAL SUPPLIE-LEWISVILLE EDU	\$89.00
		Instructional and Curriculum	\$50.96
	Total		\$139.96
	402542	Professional Development	\$18.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$18.98
402542	Beats PIII +speaker	\$113.99
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Total		\$113.99
402542	Instructional and Curriculum	\$536.05
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Total		\$536.05
402542	Instructional and Curriculum	(\$49.32)
<hr/>		
Total		(\$49.32)
402542	Instructional and Curriculum	\$49.92
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Total		\$49.92
402542	CLASS SUPPLIES-TOEWS	\$89.53
	GENERAL SUPPLIE-ART	\$14.78
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Total		\$104.31
402542	GENERAL SUPPLIES- PPCD	\$198.87
	Instructional and Curriculum	\$68.36
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Total		\$267.23
402542	GENERAL SUPPLIES- PPCD	(\$55.42)
	Instructional and Curriculum	(\$19.05)
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Total		(\$74.47)
402542	GENERAL SUPPLIES- PPCD	(\$37.54)
	Instructional and Curriculum	(\$12.91)
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Total		(\$50.45)
402542	Office Supplies	\$916.74
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Total		\$916.74
402542	Instructional and Curriculum	\$67.93
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Total		\$67.93
402542	CLASS SUPPLIES-C.HALE	\$1,754.89
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Total		\$1,754.89
402542	Special Education	\$25.26
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Total		\$25.26
402542	Instructional and Curriculum	\$126.19
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Total		\$126.19

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	402542	Supplies - GT	\$166.30
	Total		\$166.30
	402542	Supplies - GT	\$11.98
	Total		\$11.98
	402542	CLASS SUPPLIES-DAY	\$68.28
	Total		\$68.28
	402542	Grants	\$588.40
	Total		\$588.40
	402542	Grants	\$296.74
	Total		\$296.74
	402542	GENERAL SUPPLIE-ADVANCED ACADE	\$19.99
		GENERAL SUPPLIE-ART	\$11.71
		GENERAL SUPPLIE-GENERAL	\$11.88
		Instructional and Curriculum	\$27.63
		READING MATERIA-ADVANCED ACADE	\$42.11
	Total		\$113.32
	402542	Professional Development	\$112.56
	Total		\$112.56
	402542	GENERAL SUPPLIE-ELEMENTARY MUS	\$29.99
		Instructional and Curriculum	\$20.96
	Total		\$50.95
	402542	Instructional and Curriculum	\$118.99
	Total		\$118.99
	402542	Office Supplies	\$172.35
	Total		\$172.35
	402542	2T - THE - PLEASE REMOVE ALL B	\$37.62
	Total		\$37.62
	402542	2Q - FS - CONFERENCE ROOM SUPP	\$79.99
	Total		\$79.99
	402542	Furniture	\$235.87
	Total		\$235.87
	402542	Awards, Trophies, Plaques and	\$167.03

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$167.03
<hr/>		
402542	Awards, Trophies, Plaques and	\$166.75
Total		\$166.75
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402542	Instructional and Curriculum	\$292.92
Total		\$292.92
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402542	Bluebonnet ESD Program	\$26.17
Total		\$26.17
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402542	Instructional and Curriculum	\$15.93
Total		\$15.93
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402542	Instructional and Curriculum	\$93.14
	MISC OPERATING COSTS	\$91.96
Total		\$185.10
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402542	Office Supplies	\$28.09
Total		\$28.09
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402542	GENERAL SUPPLIE-FIFTH GRADE	\$37.96
	Office Supplies	\$39.35
Total		\$77.31
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402542	Instructional and Curriculum	\$99.43
Total		\$99.43
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402542	Instructional and Curriculum	\$49.50
Total		\$49.50
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402542	Office Supplies	\$26.98
Total		\$26.98
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402542	Instructional and Curriculum	\$599.80
Total		\$599.80
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402542	Instructional and Curriculum	\$175.87
Total		\$175.87
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402542	Instructional and Curriculum	\$268.43
Total		\$268.43
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402542	GENERAL SUPPLIE-GENERAL	\$93.43
	Instructional and Curriculum	\$119.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$212.69
402542	Instructional and Curriculum	(\$29.31)
Total		(\$29.31)
402542	Instructional and Curriculum	(\$24.81)
Total		(\$24.81)
402542	Technology-(MAGIC)	(\$82.62)
Total		(\$82.62)
402542	Instructional and Curriculum	\$64.91
Total		\$64.91
402542	Instructional and Curriculum	\$113.59
Total		\$113.59
402542	Office Supplies	\$76.97
Total		\$76.97
402542	Performing and Fine Arts	\$145.72
Total		\$145.72
402542	Office Supplies	\$56.61
Total		\$56.61
402542	GENERAL SUPPLIES	\$29.90
	Instructional and Curriculum	\$42.97
Total		\$72.87
402542	Instructional and Curriculum	\$15.98
Total		\$15.98
402542	Instructional and Curriculum	\$59.91
Total		\$59.91
402542	Office Supplies	\$38.99
Total		\$38.99
402542	Instructional and Curriculum	\$618.40
Total		\$618.40
402542	Special Education	\$611.45
Total		\$611.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	402542	Special Education	\$850.70
	Total		\$850.70
	402852	Interact activities	\$170.02
	Total		\$170.02
	402852	Instructional and Curriculum	\$143.94
	Total		\$143.94
	402852	Instructional and Curriculum	\$283.23
	Total		\$283.23
	402852	Instructional and Curriculum	\$256.10
	Total		\$256.10
	402852	Instructional and Curriculum	\$60.79
	Total		\$60.79
	402852	GENERAL SUPPLIE-ELEMENTARY MUS	\$280.54
		Instructional and Curriculum	\$95.42
	Total		\$375.96
	402852	Supplies for Behavior Speciali	\$12.98
	Total		\$12.98
	402852	Food - Meals, Meeting and FCS	\$64.95
	Total		\$64.95
	402852	Instructional and Curriculum-P	\$239.90
	Total		\$239.90
	402852	Instructional and Curriculum-P	\$239.90
	Total		\$239.90
	402852	Instructional and Curriculum	\$38.00
	Total		\$38.00
	402852	Office Supplies	\$136.00
	Total		\$136.00
	402852	Instructional and Curriculum	\$128.72
	Total		\$128.72
	402852	Performing and Fine Arts	\$98.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$98.48
402852	PTA WISH LIST	\$224.10
Total		\$224.10
402852	Office Supplies	\$194.00
Total		\$194.00
402852	Ag Program Supplies	\$355.94
Total		\$355.94
402852	Office Supplies-FERRARO/SKELTO	\$55.96
Total		\$55.96
402852	Special Education	\$119.99
Total		\$119.99
402852	Furniture	\$712.72
Total		\$712.72
402852	Instructional and Curriculum	\$125.00
Total		\$125.00
402852	Office Supplies	\$116.38
Total		\$116.38
402852	GENERAL SUPPLIE-GENERAL	\$49.68
	OFFICE	\$7.98
Total		\$57.66
403093	Instructional and Curriculum	\$435.79
Total		\$435.79
403093	Instructional and Curriculum	\$133.69
Total		\$133.69
403093	Instructional and Curriculum	(\$111.77)
Total		(\$111.77)
403093	Instructional and Curriculum	\$348.60
Total		\$348.60
403093	Instructional and Curriculum	(\$76.79)
Total		(\$76.79)
403093	Instructional and Curriculum	\$76.79

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$76.79
403093	Instructional and Curriculum	\$85.54
Total		\$85.54
403093	Instructional and Curriculum	\$22.58
Total		\$22.58
403093	Instructional and Curriculum	\$73.83
Total		\$73.83
403093	Instructional and Curriculum	\$43.93
Total		\$43.93
403093	Instructional and Curriculum	\$234.29
Total		\$234.29
403093	Instructional and Curriculum	\$59.99
Total		\$59.99
403093	Office Supplies-BRUNETT	\$20.98
Total		\$20.98
403093	GENERAL SUPPLIE-THEATRE ARTS	\$75.97
	Instructional and Curriculum	\$11.99
Total		\$87.96
403093	GENERAL SUPPLIE-GENERAL	\$342.06
	Office Supplies	\$26.99
	READING MATERIALS	\$29.94
Total		\$398.99
403093	Office Supplies	\$348.47
Total		\$348.47
403093	GENERAL SUPPLIE-SCIENCE COURSE	\$69.98
	Instructional and Curriculum	\$51.51
Total		\$121.49
403093	Instructional and Curriculum	\$29.95
Total		\$29.95
403093	Instructional and Curriculum	\$164.96
Total		\$164.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	403093	Instructional and Curriculum	\$96.78
	Total		\$96.78
	403093	CPR Infant Manikins	\$2,225.92
	Total		\$2,225.92
	403093	Instructional and Curriculum	\$249.99
	Total		\$249.99
	403093	GENERAL SUPPLIE-GENERAL	\$15.12
		GENERAL SUPPLIE-KINDERGARTEN	\$29.94
		Instructional and Curriculum	\$59.05
	Total		\$104.11
	403093	Instructional and Curriculum	\$103.52
	Total		\$103.52
	403093	GENERAL SUPPLIES	\$12.89
		Instructional and Curriculum	\$13.12
	Total		\$26.01
	403093	Technology-(MAGIC)	\$544.73
	Total		\$544.73
	403093	Arena activities	\$583.92
	Total		\$583.92
	403093	Instructional and Curriculum	\$54.02
	Total		\$54.02
	403093	art club activity	\$54.98
	Total		\$54.98
	403093	GENERAL SUPPLIE-GENERAL	\$29.95
		Health Services	\$16.99
	Total		\$46.94
	403093	Instructional and Curriculum	\$265.00
	Total		\$265.00
	403093	Instructional and Curriculum	\$77.77
	Total		\$77.77
	403093	Office Supplies	\$65.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$65.58
403093	Office Supplies	\$116.38
Total		\$116.38
403093	Instructional and Curriculum	\$28.80
Total		\$28.80
403093	Instructional and Curriculum	\$77.59
Total		\$77.59
403093	Instructional and Curriculum	\$91.14
Total		\$91.14
403093	Instructional and Curriculum	\$92.42
Total		\$92.42
403093	ADMIN SUPPLIES	\$31.60
	GENERAL SUPPLIE-GENERAL	\$149.99
Total		\$181.59
403093	Performing and Fine Arts	\$54.15
Total		\$54.15
403093	KI2P - BHM - REPLACE FILTER FO	\$48.90
Total		\$48.90
403093	Instructional and Curriculum	\$2,035.26
Total		\$2,035.26
403093	Instructional and Curriculum	\$136.76
Total		\$136.76
403093	Office Supplies	\$29.72
Total		\$29.72
403093	Office Supplies	\$186.20
Total		\$186.20
403093	Furniture/CON. & FAM. SCIENCE-	\$143.53
Total		\$143.53
403093	Instructional and Curriculum	\$192.93
Total		\$192.93
403093	Instructional and Curriculum	\$70.83

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$70.83
403093	GENERAL SUPPLIES	\$1,099.87
	Instructional and Curriculum	\$94.14
Total		\$1,194.01
403093	Instructional and Curriculum	\$156.21
Total		\$156.21
403093	Instructional and Curriculum	\$102.74
Total		\$102.74
403093	Instructional and Curriculum	\$42.44
Total		\$42.44
403093	Instructional and Curriculum	\$236.52
Total		\$236.52
403093	Instructional and Curriculum	\$106.15
Total		\$106.15
403093	Instructional and Curriculum	\$97.14
Total		\$97.14
403093	Instructional and Curriculum	\$25.00
Total		\$25.00
403093	Instructional and Curriculum	\$143.90
Total		\$143.90
403093	Instructional and Curriculum	\$62.45
Total		\$62.45
403093	Instructional and Curriculum	\$98.99
Total		\$98.99
403093	GENERAL SUPPLIE-GENERAL	\$150.96
	Instructional and Curriculum	\$51.98
	MISC OPERATING-AWARDS & INCENT	\$82.91
Total		\$285.85
403093	SCHOOL STORE	\$322.79
Total		\$322.79
403093	Instructional and Curriculum	\$149.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$149.40
403093	Special Education	\$123.87
Total		\$123.87
403093	Office Supplies	\$46.98
Total		\$46.98
403093	Instructional and Curriculum	\$157.98
Total		\$157.98
403093	SAFETY N SECURITY	\$435.50
Total		\$435.50
403093	hand washing day	\$25.99
Total		\$25.99
403093	Instructional and Curriculum	\$46.50
Total		\$46.50
403093	Instructional and Curriculum	\$68.76
Total		\$68.76
403093	Instructional and Curriculum	\$65.25
Total		\$65.25
403393	Instructional and Curriculum	(\$16.38)
Total		(\$16.38)
403393	Food - Meals, Meeting and FCS	\$212.04
Total		\$212.04
403393	Food - Meals, Meeting and FCS	(\$19.00)
Total		(\$19.00)
403393	Food - Meals, Meeting and FCS	(\$24.94)
Total		(\$24.94)
403393	53 Zagg Folio ipad cases	(\$96.49)
Total		(\$96.49)
403393	EXPEND-AGENCY FUNDS	\$68.79
	General Supplies	\$399.00
Total		\$467.79

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	403393	General Supplies	(\$14.95)
	Total		(\$14.95)
	403393	General Supplies	(\$12.98)
	Total		(\$12.98)
	403393	General Supplies	(\$10.08)
	Total		(\$10.08)
	403393	Wall Mount for TV for INCubato	\$25.00
	Total		\$25.00
	403393	Wall Mount for TV for INCubato	(\$25.00)
	Total		(\$25.00)
	403393	Office Supplies	\$533.60
	Total		\$533.60
	403393	Instructional and Curriculum	\$442.74
	Total		\$442.74
	403393	Instructional and Curriculum	\$101.79
	Total		\$101.79
	403393	Timbercreek ESD Program	\$202.79
	Total		\$202.79
	403393	GENERAL SUPPLIE-GENERAL	\$296.12
		GENERAL SUPPLIE-SECOND GRADE	\$140.77
		Instructional and Curriculum	\$285.90
		MISC OPERATING-GENERAL	\$362.66
	Total		\$1,085.45
	403393	Instructional and Curriculum	(\$21.33)
	Total		(\$21.33)
	403393	Highland Village ESD Program	\$89.96
	Total		\$89.96
	403393	Instructional and Curriculum	\$5.29
	Total		\$5.29
	403393	Instructional and Curriculum	\$310.67
	Total		\$310.67

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	403393	Instructional and Curriculum	\$138.76
	Total		\$138.76
	403393	2R - LISDOLA - REPLACE POND PU	\$49.00
	Total		\$49.00
	403393	Furniture	\$347.26
	Total		\$347.26
	403393	Furniture	\$55.80
	Total		\$55.80
	403393	Office Supplies	(\$116.38)
	Total		(\$116.38)
	403393	Instructional and Curriculum	\$73.22
	Total		\$73.22
	403393	Instructional and Curriculum	\$481.82
	Total		\$481.82
	403393	Office Supplies	\$169.99
	Total		\$169.99
	403393	Instructional and Curriculum	\$103.28
	Total		\$103.28
	403393	Office Supplies	\$68.97
	Total		\$68.97
	403393	GENERAL SUPPLIES-GENERAL	\$79.00
	Total		\$79.00
	403393	Instructional and Curriculum	\$73.09
	Total		\$73.09
	403393	Instructional and Curriculum	\$301.54
	Total		\$301.54
	403393	HUB	\$38.91
	Total		\$38.91
	403393	GENERAL SUPPLIE-SPECIAL EDUCAT	\$73.15
		Office Supplies	\$6.29

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$79.44
403393	Instructional and Curriculum	\$57.81
Total		\$57.81
403393	Instructional and Curriculum	\$75.92
Total		\$75.92
403393	Office Supplies	\$275.72
Total		\$275.72
403393	Food - Meals, Meeting and FCS	\$146.54
Total		\$146.54
403393	GENERAL SUPPLIE-GENERAL	\$11.21
	Instructional and Curriculum	\$52.40
Total		\$63.61
403393	(1) Zagg Folio Case	\$89.99
Total		\$89.99
403393	Instructional and Curriculum	\$31.80
Total		\$31.80
403393	GENERAL SUPPLIE-GENERAL	\$23.99
	Instructional and Curriculum	\$47.80
Total		\$71.79
403393	Safety Supplies	\$58.48
Total		\$58.48
403393	General Supplies	\$29.08
Total		\$29.08
403393	Office Supplies - Velcro Wrap	\$32.85
Total		\$32.85
403393	Instructional and Curriculum	\$92.28
Total		\$92.28
403393	Instructional and Curriculum	\$76.51
Total		\$76.51
403393	Instructional and Curriculum-P	\$239.90
Total		\$239.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	403393	Instructional and Curriculum	\$129.90
	Total		\$129.90
	403393	Instructional and Curriculum	\$88.90
	Total		\$88.90
	403393	Instructional and Curriculum	(\$54.69)
	Total		(\$54.69)
	403393	Instructional and Curriculum	(\$17.78)
	Total		(\$17.78)
	403393	Instructional and Curriculum	\$88.90
	Total		\$88.90
	403393	Office Supplies	\$170.64
	Total		\$170.64
	403393	Instructional and Curriculum	\$59.90
	Total		\$59.90
	403393	Instructional and Curriculum	\$29.97
	Total		\$29.97
	403393	GENERAL SUPPLIE-LIBRARY	\$62.16
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$139.99
		GENERAL SUPPLIE-SECOND GRADE	\$46.94
		Instructional and Curriculum	\$115.79
	Total		\$364.88
	403393	GENERAL SUPPLIE-COUNSELOR SUPP	\$29.89
		GENERAL SUPPLIE-LIBRARY	\$310.80
		Instructional and Curriculum	\$38.99
		MISC OPERATING-GENERAL	\$34.32
	Total		\$414.00
	403393	Instructional and Curriculum	\$152.25
	Total		\$152.25
	403393	Office Supplies	\$277.85
	Total		\$277.85
	403393	Office Supplies	\$306.47
	Total		\$306.47

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	403393	GENERAL SUPPLIE-LIBRARY	\$18.70
		Office Supplies	\$59.99
	Total		\$78.69
	403393	Instructional and Curriculum	\$7.99
	Total		\$7.99
	403393	Instructional and Curriculum	\$70.58
		READING MATERIA-GENERAL	\$22.49
	Total		\$93.07
	403393	Counseling & Guidance Material	\$96.04
	Total		\$96.04
	403393	Instructional and Curriculum	\$34.67
	Total		\$34.67
	403393	GENERAL SUPPLIE-GENERAL	\$65.79
	Total		\$65.79
	403393	Instructional and Curriculum	\$10.99
	Total		\$10.99
	403393	Office Supplies	\$27.96
	Total		\$27.96
	403607	Instructional and Curriculum	\$49.99
	Total		\$49.99
	403607	Instructional and Curriculum-P	\$237.98
	Total		\$237.98
	403607	Instructional and Curriculum	\$130.93
	Total		\$130.93
	403607	Instructional and Curriculum	\$5.38
	Total		\$5.38
	403607	Instructional and Curriculum	\$150.29
	Total		\$150.29
	403607	Instructional and Curriculum	\$134.08
	Total		\$134.08
	403607	Instructional and Curriculum	\$430.83

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$430.83
403607	Supplies - Art	\$126.24
Total		\$126.24
403607	GENERAL SUPPLIE-GENERAL	\$33.94
	Instructional and Curriculum	\$87.99
Total		\$121.93
403607	GENERAL SUPPLIE-ADVANCED ACADE	\$304.21
	Instructional and Curriculum	\$178.78
Total		\$482.99
403607	Food - Meals, Meeting and FCS	\$174.32
Total		\$174.32
403607	Food - Meals, Meeting and FCS	\$64.95
Total		\$64.95
403607	Instructional and Curriculum	\$36.74
Total		\$36.74
403607	Office Supplies	\$319.89
Total		\$319.89
403607	Office Supplies	\$241.34
Total		\$241.34
403607	PORTABLE POWER BANK	\$149.99
Total		\$149.99
403607	Instructional and Curriculum	\$1,314.23
Total		\$1,314.23
403607	Instructional and Curriculum	\$948.35
Total		\$948.35
403607	Instructional and Curriculum	\$198.24
Total		\$198.24
403607	Instructional and Curriculum	\$46.32
Total		\$46.32
403607	Instructional and Curriculum	(\$43.98)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		(\$43.98)
403607	Instructional and Curriculum	\$107.60
Total		\$107.60
403607	Furniture	\$372.78
Total		\$372.78
403607	Instructional and Curriculum	\$45.78
Total		\$45.78
403607	Turkey Trot medals - PE Class	\$97.93
Total		\$97.93
403607	Technology Supplies	\$1,199.85
Total		\$1,199.85
403607	EXPEND-AGENCY FUNDS	\$27.98
	GENERAL SUPPLIE-FIFTH GRADE	\$81.07
	GENERAL SUPPLIE-FOURTH GRADE	\$140.51
	GENERAL SUPPLIE-GENERAL	\$390.53
	Instructional and Curriculum	\$67.46
Total		\$707.55
403607	Instructional and Curriculum	\$205.19
Total		\$205.19
403607	General Supplies	\$13.99
Total		\$13.99
403607	Veterans Program	\$37.98
Total		\$37.98
403607	Instructional and Curriculum	\$31.99
Total		\$31.99
403607	Awards, Trophies, Plaques and	\$105.41
Total		\$105.41
403607	Instructional and Curriculum	\$119.90
	MISC OPERATING COSTS	\$51.98
Total		\$171.88
403607	Instructional and Curriculum	\$27.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$27.99
403607	EXPEND-AGENCY FUNDS	\$1,099.99
	SOUND EQUIPMENT	\$16.99
Total		\$1,116.98
403607	Office Supplies	\$607.10
Total		\$607.10
403607	Office Supplies	\$154.26
Total		\$154.26
403607	Instructional and Curriculum	\$139.08
Total		\$139.08
403607	Office Supplies-MARTINEZ	\$409.99
Total		\$409.99
403607	soap stone activity	\$213.30
Total		\$213.30
403607	Instructional and Curriculum	\$44.38
Total		\$44.38
403607	Office Supplies	\$35.24
Total		\$35.24
403607	Food - Meals, Meeting and FCS	\$77.83
Total		\$77.83
403607	Professional Development	\$115.65
Total		\$115.65
403607	Instructional and Curriculum	\$77.57
Total		\$77.57
403607	Office Supplies	\$34.95
Total		\$34.95
403607	ITEMS FOR SECURITY VESTIBULE,	\$302.35
Total		\$302.35
403607	Office Supplies	\$419.30
Total		\$419.30
403607	Instructional and Curriculum	\$1,349.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$1,349.00
403607	3D PRINTER FILAMENT	\$37.98
Total		\$37.98
403607	Instructional and Curriculum	\$6.88
Total		\$6.88
403607	Office Supplies-STRAUSS	\$172.46
Total		\$172.46
403607	CLASS SUPPLIES-C.HALE	\$229.95
Total		\$229.95
403607	Instructional and Curriculum	\$89.70
Total		\$89.70
403607	Instructional and Curriculum	(\$80.73)
Total		(\$80.73)
403607	Instructional and Curriculum	(\$8.97)
Total		(\$8.97)
403607	Office Supplies	\$56.62
Total		\$56.62
403607	Instructional and Curriculum	\$78.19
Total		\$78.19
403607	Instructional and Curriculum	\$59.99
Total		\$59.99
403607	Furniture Access.	\$17.99
	GENERAL SUPPLIE-GENERAL	\$252.48
Total		\$270.47
403607	SUPPLIES FOR SPELLING BEE	\$47.90
Total		\$47.90
403607	Code-a-Pillar Twist for Lendin	\$104.97
Total		\$104.97
403607	Technology-(MAGIC)	\$268.97
Total		\$268.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	403607	Code-a-Pillar Twist for Lendin	\$104.97
	Total		\$104.97
	403607	Special Education	\$30.00
	Total		\$30.00
	403607	COUNSELOR-BOOKS	\$47.94
	Total		\$47.94
	403607	*** Change Description ***	\$139.96
	Total		\$139.96
	403607	Furniture	\$199.99
	Total		\$199.99
	403607	Instructional and Curriculum	\$43.69
	Total		\$43.69
	403882	Instructional and Curriculum	\$53.52
	Total		\$53.52
	403882	Instructional and Curriculum	\$45.74
	Total		\$45.74
	403882	Instructional and Curriculum	\$65.99
	Total		\$65.99
	403882	McAuliffe ESD Program	\$174.27
	Total		\$174.27
	403882	Old Settlers ESD program	\$67.77
	Total		\$67.77
	403882	Old Settlers ESD program	\$145.67
	Total		\$145.67
	403882	CLASS SUPPLIES-BARNETT	\$54.97
	Total		\$54.97
	403882	Office Supplies	\$34.99
	Total		\$34.99
	403882	Morningside ESD Program	\$397.99
	Total		\$397.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	403882	Technology Supplies	\$1,045.49
	Total		\$1,045.49
	403882	Office Supplies	\$170.35
	Total		\$170.35
	403882	Instructional and Curriculum	\$134.97
	Total		\$134.97
	403882	Instructional and Curriculum	\$156.57
	Total		\$156.57
	403882	Instructional and Curriculum	\$98.14
	Total		\$98.14
	403882	Instructional and Curriculum	\$52.98
	Total		\$52.98
	403882	Instructional and Curriculum	\$647.50
	Total		\$647.50
	403882	Instructional and Curriculum	\$212.00
	Total		\$212.00
	403882	MISC OPERATING-GENERAL	\$47.14
		Office Supplies	\$16.79
	Total		\$63.93
	403882	Office Supplies	\$191.92
	Total		\$191.92
	403882	Office Supplies	\$84.83
	Total		\$84.83
	403882	GENERAL SUPPLIE-CLINIC	\$100.00
		Health Services	\$102.30
	Total		\$202.30
	403882	GENERAL SUPPLIE-FIFTH GRADE	\$9.99
		GENERAL SUPPLIE-GENERAL	\$15.99
		Instructional and Curriculum	\$19.53
	Total		\$45.51
	403882	MISC OPERATING-GENERAL	\$88.10
		Office Supplies	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$167.10
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403882	GENERAL SUPPLIE-GENERAL	\$29.98
	MISC OPERATING-GENERAL	\$7.98
	Office Supplies	\$17.99
Total		\$55.95
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403882	Instructional and Curriculum	\$198.00
Total		\$198.00
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403882	Instructional and Curriculum	\$287.48
Total		\$287.48
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403882	Instructional and Curriculum	\$351.73
Total		\$351.73
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403882	GENERAL SUPPLIE-GENERAL	\$37.99
	Instructional and Curriculum	\$37.99
Total		\$75.98
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403882	Office Supplies-HAMRIC/FERRARO	\$387.50
Total		\$387.50
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403882	GENERAL SUPPLIE-GENERAL	\$12.36
	Instructional and Curriculum	\$30.99
Total		\$43.35
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403882	Instructional and Curriculum	\$59.84
Total		\$59.84
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403882	Instructional and Curriculum	\$79.04
Total		\$79.04
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403882	Instructional and Curriculum	\$93.42
Total		\$93.42
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403882	AC2R - PWE - STAFF LOUNGE REFR	\$42.53
Total		\$42.53
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403882	Code-a-Pillar Twist for Lendin	\$104.97
Total		\$104.97
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403882	Instructional and Curriculum	\$54.30
Total		\$54.30
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	404116	ADMIN SUPPLIES	(\$149.99)
	Total		(\$149.99)
	404116	Instructional and Curriculum	\$716.98
	Total		\$716.98
	404116	Instructional and Curriculum	\$115.17
	Total		\$115.17
	404116	GENERAL SUPPLIE-ELEMENTARY MUS	\$34.09
		GENERAL SUPPLIE-GENERAL	\$68.73
		Instructional and Curriculum	\$47.61
	Total		\$150.43
	404116	GENERAL SUPPLIE-ELEMENTARY MUS	\$34.08
		Instructional and Curriculum	\$195.79
	Total		\$229.87
	404116	Instructional and Curriculum	\$48.30
	Total		\$48.30
	404116	GENERAL SUPPLIE-GENERAL	\$85.00
		Technology-(MAGIC)	\$8.39
	Total		\$93.39
	404116	Instructional and Curriculum	\$60.97
	Total		\$60.97
	404116	Instructional and Curriculum	\$828.04
	Total		\$828.04
	404116	Instructional and Curriculum	\$129.82
	Total		\$129.82
	404116	Building and Maintenance Produ	\$79.99
	Total		\$79.99
	404116	Instructional and Curriculum	\$259.98
	Total		\$259.98
	404116	EXPEND-AGENCY FUNDS	\$78.15
		GENERAL SUPPLIE-FIFTH GRADE	\$125.39
		GENERAL SUPPLIE-FOURTH GRADE	\$2.00
		GENERAL SUPPLIES	\$1.15

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	404116	GENERAL SUPPLIE-SECOND GRADE	\$17.33
		Instructional and Curriculum	\$64.46
	Total		\$288.48
	404116	Instructional and Curriculum	\$32.95
	Total		\$32.95
	404116	MISC OPERATING COSTS	\$29.97
		Office Supplies	\$10.99
	Total		\$40.96
	404116	Instructional and Curriculum	\$169.99
	Total		\$169.99
	404116	Professional Development	\$104.14
	Total		\$104.14
	404116	Professional Development	(\$5.73)
	Total		(\$5.73)
	404116	Professional Development	(\$5.72)
	Total		(\$5.72)
	404116	Professional Development	(\$5.72)
	Total		(\$5.72)
	404116	Professional Development	\$127.64
	Total		\$127.64
	404116	GENERAL SUPPLIE-FIFTH GRADE	\$14.08
		GENERAL SUPPLIE-SECOND GRADE	\$82.79
		Instructional and Curriculum	\$4.99
	Total		\$101.86
	404116	GENERAL SUPPLIE-FIFTH GRADE	\$189.05
		GENERAL SUPPLIE-SECOND GRADE	\$57.65
		Instructional and Curriculum	\$318.88
	Total		\$565.58
	404116	Instructional and Curriculum/S	\$227.81
	Total		\$227.81
	404116	Instructional and Curriculum/S	\$1,361.63
	Total		\$1,361.63

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	404116	Instructional and Curriculum/S	\$173.25
	Total		\$173.25
	404116	Instructional and Curriculum/S	\$296.96
	Total		\$296.96
	404116	Instructional and Curriculum	\$169.83
	Total		\$169.83
	404116	GENERAL SUPPLIE-SOCIAL STUDIES	\$185.19
		Instructional and Curriculum	\$34.98
	Total		\$220.17
	404116	Awards, Trophies, Plaques and	\$64.93
	Total		\$64.93
	404116	GENERAL SUPPLIE-GENERAL	\$19.68
		Instructional and Curriculum	\$16.26
	Total		\$35.94
	404116	Grants	\$205.62
	Total		\$205.62
	404116	Food - Meals, Meeting and FCS	\$30.29
	Total		\$30.29
	404116	Instructional and Curriculum	\$61.93
	Total		\$61.93
	404116	GENERAL SUPPLIES	\$18.01
		Office Supplies	\$12.45
	Total		\$30.46
	404116	patch cables for D Sons	\$492.50
	Total		\$492.50
	404116	Instructional and Curriculum	\$73.54
	Total		\$73.54
	404116	Professional Development	\$78.20
		READING MATERIA-GENERAL	\$40.60
	Total		\$118.80
	404116	Code-a-Pillar Twist, Plastic B	\$64.02

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$64.02
404116	SEE ATTACHED ORDER	\$39.82
Total		\$39.82
404116	2Q - FS - J.HUGHES COMPUTER AD	\$9.99
	GENERAL SUPPLIE-FREIGHT	\$5.99
Total		\$15.98
404116	Furniture	\$654.04
Total		\$654.04
404116	Instructional and Curriculum	\$50.16
Total		\$50.16
404116	Office Supplies	\$39.98
Total		\$39.98
404116	Instructional and Curriculum	\$54.51
Total		\$54.51
404116	Instructional and Curriculum	\$329.50
Total		\$329.50
404116	GENERAL SUPPLIE-ELEMENTARY MUS	\$93.28
	Instructional and Curriculum	\$9.12
Total		\$102.40
404116	Instructional and Curriculum	\$32.99
Total		\$32.99
404116	Instructional and Curriculum	\$35.98
Total		\$35.98
404116	Office Supplies	\$156.57
Total		\$156.57
404116	Office Supplies	\$114.80
Total		\$114.80
404116	Awards, Trophies, Plaques and	\$56.22
	GENERAL SUPPLIE-GENERAL	\$285.84
Total		\$342.06
404116	Instructional and Curriculum	\$92.79

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$92.79
404116	Instructional and Curriculum/A	\$83.88
Total		\$83.88
404116	Instructional and Curriculum	\$132.24
Total		\$132.24
404116	Instructional and Curriculum	\$24.47
Total		\$24.47
404116	Instructional and Curriculum	\$134.58
Total		\$134.58
404116	MODEL #S-216340 HEAVY DUTY REF	\$193.30
Total		\$193.30
404116	Instructional and Curriculum	\$175.97
Total		\$175.97
404116	Instructional and Curriculum	\$43.28
Total		\$43.28
404116	Instructional and Curriculum	\$317.40
Total		\$317.40
404116	Instructional and Curriculum	\$70.46
Total		\$70.46
404564	Instructional and Curriculum	\$57.44
Total		\$57.44
404564	Instructional and Curriculum	\$131.91
	MISC OPERATING-GENERAL	\$33.98
Total		\$165.89
404564	Instructional and Curriculum	\$26.23
Total		\$26.23
404564	Instructional and Curriculum	\$26.94
Total		\$26.94
404564	Instructional and Curriculum	\$104.48
Total		\$104.48
404564	Instructional and Curriculum	\$99.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$99.95
404564	Instructional and Curriculum	\$293.87
Total		\$293.87
404564	GENERAL SUPPLIE-GENERAL	\$29.40
	Instructional and Curriculum	\$29.73
	READING MATERIA-GENERAL	\$252.62
Total		\$311.75
404564	Instructional and Curriculum	\$19.96
Total		\$19.96
404564	Awards, Trophies, Plaques and	\$189.84
Total		\$189.84
404564	Special Education	\$84.74
Total		\$84.74
404564	Instructional and Curriculum	\$116.04
Total		\$116.04
404564	Technology-(MAGIC)	\$29.99
Total		\$29.99
404564	ITEMS FOR FUNDRAISER	\$41.85
Total		\$41.85
404564	Instructional and Curriculum	\$219.50
Total		\$219.50
404564	Instructional and Curriculum	\$68.55
Total		\$68.55
404564	Technology-(MAGIC)	\$199.99
Total		\$199.99
404564	Health Services	\$100.00
Total		\$100.00
404564	Instructional and Curriculum	\$74.11
Total		\$74.11
404564	VISITOR LABELS TO BE USED BY L	\$109.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$109.80
404564	Instructional and Curriculum	\$311.75
Total		\$311.75
404564	Instructional and Curriculum	(\$24.57)
Total		(\$24.57)
404564	Instructional and Curriculum	(\$12.30)
Total		(\$12.30)
404564	CLASS SUPPLIES-BROWN	\$68.98
Total		\$68.98
404564	GENERAL SUPPLIE-FINE ARTS	\$453.35
	Performing and Fine Arts	\$49.45
Total		\$502.80
404564	Performing and Fine Arts	(\$49.45)
Total		(\$49.45)
404564	GENERAL SUPPLIE-SECOND GRADE	\$6.60
	Instructional and Curriculum	\$9.85
Total		\$16.45
404564	Instructional and Curriculum	\$444.89
Total		\$444.89
404564	Instructional and Curriculum	\$374.96
Total		\$374.96
404564	Office Supplies	\$97.78
Total		\$97.78
404564	Instructional and Curriculum	\$158.21
Total		\$158.21
404564	Instructional and Curriculum	\$39.88
Total		\$39.88
404564	GENERAL SUPPLIE-ADVANCED ACADE	\$125.67
	Instructional and Curriculum	\$119.96
Total		\$245.63
404564	GENERAL SUPPLIE-ADVANCED ACADE	\$194.14

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	404564	GENERAL SUPPLIE-GENERAL	\$103.94
		Instructional and Curriculum	\$17.75
	Total		\$315.83
	<hr/>		
	404564	Instructional and Curriculum	\$364.27
	Total		\$364.27
	<hr/>		
	404564	GENERAL SUPPLIE-ADVANCED ACADE	\$124.42
		GENERAL SUPPLIE-GENERAL	\$23.20
		Instructional and Curriculum	\$19.10
	Total		\$166.72
	<hr/>		
	404564	Instructional and Curriculum	\$239.38
	Total		\$239.38
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	404630	Instructional and Curriculum	\$264.46
	Total		\$264.46
	<hr/>		
	404630	Instructional and Curriculum	(\$73.57)
	Total		(\$73.57)
	<hr/>		
	404630	Bluebonnet ESD Program	\$127.92
	Total		\$127.92
	<hr/>		
	404630	Office Supplies	\$269.85
	Total		\$269.85
	<hr/>		
	404630	Instructional and Curriculum	\$280.87
	Total		\$280.87
	<hr/>		
	404630	Instructional and Curriculum	(\$27.99)
	Total		(\$27.99)
	<hr/>		
	404630	Bridlewood ESD Program	\$256.04
	Total		\$256.04
	<hr/>		
	404630	MARKETING TABLE SUPPLIES	\$83.25
	Total		\$83.25
	<hr/>		
	404630	MARKETING TABLE SUPPLIES	\$211.77
	Total		\$211.77
	<hr/>		
	404630	Instructional and Curriculum	\$39.88
	Total		\$39.88
	<hr/>		

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	404630	Instructional and Curriculum	\$377.10
	Total		\$377.10
	404630	GENERAL SUPPLIE-ADVANCED ACADE	\$62.21
		Instructional and Curriculum	\$159.98
	Total		\$222.19
	404630	Instructional and Curriculum	\$185.90
	Total		\$185.90
	404630	Purell Hand Wipes, Lysol Wipes	\$38.39
	Total		\$38.39
	404630	Instructional and Curriculum	\$70.57
	Total		\$70.57
	404630	Awards, Furniture, Instruction	\$71.86
		GENERAL SUPPLIE-GENERAL	\$451.52
	Total		\$523.38
	404630	Awards, Furniture, Instruction	\$191.89
		GENERAL SUPPLIE-GENERAL	\$94.63
	Total		\$286.52
	404630	Instructional and Curriculum	\$159.02
	Total		\$159.02
	404630	Office Supplies	\$119.80
	Total		\$119.80
	404630	Instructional and Curriculum	(\$65.99)
	Total		(\$65.99)
	404826	GENERAL SUPPLIE-ADVANCED ACADE	\$199.94
		GENERAL SUPPLIE-GENERAL	\$69.00
		Instructional and Curriculum	\$54.01
		READING MATERIA-ADVANCED ACADE	\$21.95
	Total		\$344.90
	404826	Instructional and Curriculum	(\$69.00)
	Total		(\$69.00)
	404826	Instructional and Curriculum	(\$3.99)
	Total		(\$3.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	404826	Instructional and Curriculum	\$669.40
	Total		\$669.40
	404826	GENERAL SUPPLIE-KINDERGARTEN	\$79.34
		Instructional and Curriculum	\$13.38
	Total		\$92.72
	404826	Instructional and Curriculum	\$99.17
	Total		\$99.17
	404826	Instructional and Curriculum	\$101.92
	Total		\$101.92
	404826	McAuliffe ESD Program	(\$9.99)
	Total		(\$9.99)
	404826	Instructional and Curriculum	\$359.55
	Total		\$359.55
	404826	Instructional and Curriculum	(\$359.55)
	Total		(\$359.55)
	404826	Instructional and Curriculum	\$271.56
	Total		\$271.56
	404826	Grants	\$4,347.61
	Total		\$4,347.61
	404826	Instructional and Curriculum	\$110.06
	Total		\$110.06
	404826	Instructional and Curriculum	\$14.47
	Total		\$14.47
	404826	Instructional and Curriculum	\$14.55
	Total		\$14.55
	404826	Instructional and Curriculum	\$226.14
	Total		\$226.14
	404826	Office Supplies	\$59.99
	Total		\$59.99
	404826	AC2T - LVM - The heater in the	\$59.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$59.97
404826	GENERAL SUPPLIE-LIBRARY	\$25.98
	Instructional and Curriculum	\$79.95
Total		\$105.93
404826	ITEMS FOR SHARING AND CARING W	\$27.97
Total		\$27.97
404826	ITEMS FOR SHARING AND CARING W	\$19.72
Total		\$19.72
404826	Office Supplies-HALE	\$20.67
Total		\$20.67
404826	Instructional and Curriculum	\$28.86
Total		\$28.86
404826	GENERAL SUPPLIE-GENERAL	\$6.48
	GENERAL SUPPLIE-SECOND GRADE	\$11.99
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$26.88
	Instructional and Curriculum	\$60.00
	MISC OPERATING-GENERAL	\$150.41
Total		\$255.76
404826	GENERAL SUPPLIE-GENERAL	\$16.61
	GENERAL SUPPLIE-SECOND GRADE	\$190.02
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$69.14
	Instructional and Curriculum	\$125.76
	MISC OPERATING-GENERAL	\$59.90
Total		\$461.43
405051	Instructional and Curriculum	\$9.98
Total		\$9.98
405051	GENERAL SUPPLIES	\$34.99
	Instructional and Curriculum	\$68.83
Total		\$103.82
405051	Instructional and Curriculum	\$25.87
Total		\$25.87
405051	Technology-(MAGIC)	\$135.96
Total		\$135.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	405051	Instructional and Curriculum	\$63.41
	Total		\$63.41
	405051	Instructional and Curriculum	\$138.06
	Total		\$138.06
	405051	Technology Supplies	\$65.99
	Total		\$65.99
	405051	Special Education	\$245.96
	Total		\$245.96
	405051	Instructional and Curriculum	\$42.96
	Total		\$42.96
	405051	Instructional and Curriculum	\$27.80
	Total		\$27.80
	405051	Instructional and Curriculum	\$117.81
	Total		\$117.81
	405051	Office Supplies	\$63.79
	Total		\$63.79
	405051	Laptop Stand, Pencil Cap Saver	\$133.82
	Total		\$133.82
	405051	Instructional and Curriculum	\$126.73
	Total		\$126.73
	405051	Charging Stations & VR Headset	\$376.53
	Total		\$376.53
	405051	MISC OPERATING-GENERAL	\$630.00
		Office Supplies	\$51.99
	Total		\$681.99
	405051	Instructional and Curriculum	\$31.05
	Total		\$31.05
	405051	Office Supplies	\$173.47
	Total		\$173.47
	405051	Office Supplies	\$97.12

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$97.12
405051	Rodent repellent for safety an	\$42.49
Total		\$42.49
405051	Instructional and Curriculum	\$231.77
Total		\$231.77
405051	Instructional and Curriculum	\$314.91
Total		\$314.91
405051	Instructional and Curriculum	\$24.97
Total		\$24.97
405051	Instructional and Curriculum	\$39.57
Total		\$39.57
405051	Office Supplies	\$33.82
Total		\$33.82
405051	Instructional and Curriculum	\$65.95
Total		\$65.95
405051	Office Supplies	\$548.00
Total		\$548.00
405051	GENERAL SUPPLIES	\$68.93
	Office Supplies	\$54.95
Total		\$123.88
405051	GENERAL SUPPLIES	\$82.47
	Instructional and Curriculum	\$23.48
Total		\$105.95
405051	Instructional and Curriculum	\$311.81
Total		\$311.81
405051	Technology Supplies	\$149.97
Total		\$149.97
405051	EXPEND-AGENCY FUNDS	\$148.19
	Performing and Fine Arts	\$13.17
Total		\$161.36
405051	Instructional and Curriculum	\$205.91

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$205.91
405051	Office Supplies	\$276.52
Total		\$276.52
405051	GENERAL SUPPLIE-GENERAL	\$61.81
	Office Supplies	\$140.24
Total		\$202.05
405051	GENERAL SUPPLIE-GENERAL	\$16.98
	Instructional and Curriculum	\$20.00
Total		\$36.98
405051	GENERAL SUPPLIE-ROBOTICS	\$35.58
	Instructional and Curriculum	\$105.49
Total		\$141.07
405051	Office Supplies	\$234.62
Total		\$234.62
405051	Instructional and Curriculum	\$113.81
Total		\$113.81
405051	Athletics	\$518.55
Total		\$518.55
405051	Instructional and Curriculum	\$100.71
Total		\$100.71
405051	Athletics	\$84.98
Total		\$84.98
405051	Instructional and Curriculum	\$55.96
Total		\$55.96
405051	ITEMS FOR STAFF	\$32.37
Total		\$32.37
405051	Instructional and Curriculum	\$197.99
Total		\$197.99
405356	Instructional and Curriculum	\$774.92
Total		\$774.92
405356	Instructional and Curriculum	\$14.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$14.00
405356	Instructional and Curriculum	\$249.76
Total		\$249.76
405356	Food - Meals, Meeting and FCS	\$107.42
Total		\$107.42
405356	Office Supplies	\$56.62
Total		\$56.62
405356	Instructional and Curriculum	\$35.42
Total		\$35.42
405356	Instructional and Curriculum	\$32.65
Total		\$32.65
405356	Office Supplies	\$26.95
Total		\$26.95
405356	GENERAL SUPPLIE-ELEMENTARY MUS	\$19.99
	GENERAL SUPPLIE-GENERAL	\$261.84
	READING MATERIALS	\$38.04
	Student stress relievers, staf	\$55.08
Total		\$374.95
405356	Instructional and Curriculum	\$58.70
Total		\$58.70
405356	2T - M.RODRIGUEZ - NEW TOOL	\$143.57
Total		\$143.57
405356	Instructional and Curriculum	\$83.85
Total		\$83.85
405356	Instructional and Curriculum	\$88.24
Total		\$88.24
405356	Instructional and Curriculum	\$77.25
Total		\$77.25
405356	Treasure Box incentives for st	\$50.93
Total		\$50.93
405356	Office Supplies-BALDERSON/FERR	\$70.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$70.97
405356	Instructional and Curriculum	\$100.84
Total		\$100.84
405356	Instructional and Curriculum	\$393.55
Total		\$393.55
405356	Awards, Trophies, Plaques and	\$67.98
Total		\$67.98
405356	Awards, Trophies, Plaques and	\$484.47
Total		\$484.47
405356	Instructional and Curriculum	\$45.98
Total		\$45.98
405356	Instructional and Curriculum	\$55.89
Total		\$55.89
405356	Instructional and Curriculum	\$17.76
Total		\$17.76
405356	Instructional and Curriculum	\$87.54
Total		\$87.54
405356	Office Items	\$178.00
Total		\$178.00
405356	SCHOOL WIDE USE	\$293.00
Total		\$293.00
405356	GENERAL SUPPLIE-ADVANCED ACADE	\$63.73
	READING MATERIA-ADVANCED ACADE	\$278.17
Total		\$341.90
405356	Awards, Trophies, Plaques and	\$24.94
Total		\$24.94
405356	Instructional and Curriculum	\$167.55
Total		\$167.55
405356	TONER	\$99.00
Total		\$99.00
405356	Food - Meals, Meeting and FCS	\$65.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$65.97
405356	Instructional and Curriculum	\$82.10
Total		\$82.10
405356	Awards, Trophies, Plaques and	\$150.00
Total		\$150.00
405356	Office Supplies	\$38.30
Total		\$38.30
405356	Highland Village ESD Program	\$64.59
Total		\$64.59
405356	Flower Mound ESD Program	\$396.85
Total		\$396.85
405356	BB Owen ESD Program	\$110.99
Total		\$110.99
405356	Instructional and Curriculum	\$14.86
Total		\$14.86
405356	DOOR MAGNETICS	\$130.37
Total		\$130.37
405356	Instructional and Curriculum	\$94.96
Total		\$94.96
405356	Instructional and Curriculum	\$63.90
Total		\$63.90
405356	Instructional and Curriculum	\$7.95
Total		\$7.95
405356	Instructional and Curriculum	\$130.47
Total		\$130.47
405356	Instructional and Curriculum	\$46.87
Total		\$46.87
405356	Instructional and Curriculum	\$49.99
Total		\$49.99
405356	Instructional and Curriculum	\$31.81

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$31.81
405356	Instructional and Curriculum	\$47.94
Total		\$47.94
405356	Instructional and Curriculum	\$148.65
Total		\$148.65
405356	Instructional and Curriculum	\$132.24
Total		\$132.24
405356	Instructional and Curriculum/S	\$299.90
Total		\$299.90
405356	Instructional and Curriculum	\$88.05
Total		\$88.05
405356	Instructional and Curriculum/S	\$329.50
Total		\$329.50
405356	CARBON FILTER PANEL AND GLUE	\$41.12
Total		\$41.12
405356	CARBON FILTER PANEL AND GLUE	\$99.98
Total		\$99.98
405356	Instructional and Curriculum/S	\$329.50
Total		\$329.50
405356	Instructional and Curriculum/S	\$164.75
Total		\$164.75
405356	Instructional and Curriculum	\$572.98
Total		\$572.98
405356	BUNN COMMERCIAL COFFEE MAKER	\$673.00
Total		\$673.00
405356	Instructional and Curriculum	\$35.59
Total		\$35.59
405356	Code-a-Pillar Twist for Lendin	\$44.78
Total		\$44.78
405569	Office Supplies	\$222.63

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$222.63
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405569	Office Supplies	\$390.00
Total		\$390.00
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405569	Instructional and Curriculum	\$28.71
Total		\$28.71
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405569	Food - Meals, Meeting and FCS	\$224.03
Total		\$224.03
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405569	GENERAL SUPPLIE-COUNSELOR SUPP	\$19.43
	Instructional and Curriculum	\$112.73
Total		\$132.16
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405569	Office Supplies	\$118.95
Total		\$118.95
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405569	GENERAL SUPPLIE-INFORMATION TE	\$0.00
	Instructional and Curriculum	\$1,601.76
Total		\$1,601.76
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405569	CLASS SUPPLIES-TOEWS	\$70.66
Total		\$70.66
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405569	GENERAL SUPPLIE-ADVANCED ACADE	\$8.49
	GENERAL SUPPLIE-GENERAL	\$130.12
	Instructional and Curriculum	\$9.99
Total		\$148.60
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405569	GENERAL SUPPLIE-ADVANCED ACADE	\$20.97
	Instructional and Curriculum	\$101.03
Total		\$122.00
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405569	GENERAL SUPPLIE-ART	\$37.82
	GENERAL SUPPLIE-FIFTH GRADE	\$95.91
	Instructional and Curriculum	\$58.19
Total		\$191.92
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405569	GENERAL SUPPLIE-ART	\$83.35
	GENERAL SUPPLIE-FIRST GRADE	\$229.79
	GENERAL SUPPLIE-FOURTH GRADE	\$69.72
	GENERAL SUPPLIE-KINDERGARTEN	\$121.97
	Instructional and Curriculum	\$320.16

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$824.99
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405569	EXPEND-AGENCY FUNDS	\$50.00
	GENERAL SUPPLIE-GENERAL	\$103.59
	Office Supplies	\$42.95
Total		\$196.54
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405569	GENERAL SUPPLIE-GENERAL	\$81.52
	Office Supplies	\$25.94
Total		\$107.46
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405569	GIFTS FOR STAFF	\$29.94
Total		\$29.94
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405569	GIFTS FOR STAFF	\$227.95
Total		\$227.95
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405569	TEACHING SUPPLIES	\$88.82
Total		\$88.82
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405569	Instructional and Curriculum	\$907.99
Total		\$907.99
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405569	Instructional and Curriculum	\$58.58
	READING MATERIALS	\$90.73
Total		\$149.31
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405569	Instructional and Curriculum	\$69.97
Total		\$69.97
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405569	Instructional and Curriculum	\$48.99
Total		\$48.99
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405569	Awards, Trophies, Plaques and	\$186.29
Total		\$186.29
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405569	Instructional and Curriculum	\$92.78
Total		\$92.78
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405569	Grants	\$645.38
Total		\$645.38
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405569	GENERAL SUPPLIE-GENERAL	\$22.98
	Instructional and Curriculum	\$169.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$192.06
405569	Instructional and Curriculum	\$148.81
Total		\$148.81
405569	SNACKS - OFFICE DECOR	\$386.23
Total		\$386.23
405569	Instructional and Curriculum	\$126.93
Total		\$126.93
405569	GENERAL SUPPLIE-GENERAL	\$21.99
	Office Supplies	\$335.58
Total		\$357.57
405569	Health Services	\$84.98
Total		\$84.98
405569	Furniture	\$181.56
Total		\$181.56
405569	wifi adapters-Ken	\$51.87
Total		\$51.87
405569	Instructional and Curriculum	\$59.99
Total		\$59.99
405569	Instructional and Curriculum	\$30.97
Total		\$30.97
405569	Instructional and Curriculum	\$103.35
Total		\$103.35
405569	SNACKS - OFFICE DECOR	(\$114.89)
Total		(\$114.89)
405569	Code-a-Pillar Twist, Plastic B	(\$34.99)
Total		(\$34.99)
405569	Instructional and Curriculum	\$28.68
Total		\$28.68
405569	Instructional and Curriculum	\$72.00
Total		\$72.00
405569	Special Education	\$110.17

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$110.17
405569	Instructional and Curriculum	\$139.90
Total		\$139.90
405569	TEACHING SUPPLIES	\$59.40
Total		\$59.40
405569	Office Supplies	\$174.54
Total		\$174.54
405569	Homestead ESD Program	\$93.64
Total		\$93.64
405569	Homestead ESD Program	\$293.93
Total		\$293.93
405569	STUDENT SUPPORT SUPPLIES	\$28.97
Total		\$28.97
405569	Instructional and Curriculum	\$341.72
Total		\$341.72
405569	Office Supplies	\$13.84
Total		\$13.84
405569	Instructional and Curriculum	\$119.85
Total		\$119.85
405569	Instructional and Curriculum	\$175.05
Total		\$175.05
405569	Athletics	\$271.61
Total		\$271.61
405569	Instructional and Curriculum	\$66.00
Total		\$66.00
405569	Instructional and Curriculum	(\$8.80)
Total		(\$8.80)
405569	Instructional and Curriculum	(\$57.20)
Total		(\$57.20)
405569	Instructional and Curriculum	\$58.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$58.96
405569	Instructional and Curriculum/S	\$549.15
Total		\$549.15
405569	Instructional and Curriculum/S	\$609.92
Total		\$609.92
405569	Instructional and Curriculum	\$44.89
Total		\$44.89
405569	GENERAL SUPPLIE-GENERAL Instructional and Curriculum	\$69.98 \$43.05
Total		\$113.03
405569	Instructional and Curriculum	\$165.33
Total		\$165.33
405569	Instructional and Curriculum	\$35.63
Total		\$35.63
405569	Instructional and Curriculum	\$599.40
Total		\$599.40
405569	Instructional and Curriculum	\$576.10
Total		\$576.10
405569	GENERAL SUPPLIE-ADVANCED ACADE Instructional and Curriculum	\$110.22 \$57.12
Total		\$167.34
405569	Instructional and Curriculum	\$18.18
Total		\$18.18
405569	Instructional and Curriculum	\$79.91
Total		\$79.91
405569	Instructional and Curriculum	\$54.42
Total		\$54.42
405569	2P - PTE - ROOM 118 WATER FOUN	\$32.73
Total		\$32.73
405569	Instructional and Curriculum	\$83.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$83.48
405569	Instructional and Curriculum	\$10.00
Total		\$10.00
405569	2P - MHS - Replace missing sca	\$2,390.00
Total		\$2,390.00
405569	Office Supplies	\$58.47
Total		\$58.47
405569	Instructional and Curriculum	\$53.97
Total		\$53.97
405569	Instructional and Curriculum	\$189.98
Total		\$189.98
405569	Instructional and Curriculum	\$29.99
Total		\$29.99
405569	Instructional and Curriculum	\$51.98
Total		\$51.98
405569	Classroom & Office Supplies	\$136.38
	EXPEND-AGENCY FUNDS	\$153.54
	GENERAL SUPPLIE-GENERAL	\$0.00
Total		\$289.92
405569	Instructional and Curriculum	\$166.90
Total		\$166.90
405569	Instructional and Curriculum	\$203.89
Total		\$203.89
405569	Instructional and Curriculum	\$175.39
Total		\$175.39
405569	Special Education	\$99.12
Total		\$99.12
405569	Office Supplies	\$43.96
Total		\$43.96
405569	Heritage ESD Program	\$188.37
Total		\$188.37

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	405569	Heritage ESD Program	\$15.99
	Total		\$15.99
	405569	Garden Ridge ESD Program	\$299.43
	Total		\$299.43
	405569	Southridge ESD Program	\$164.91
	Total		\$164.91
	406055	RETIREMENT-SKELTON/FERRARO	\$407.92
	Total		\$407.92
	406055	Instructional and Curriculum	\$91.72
	Total		\$91.72
	406055	Instructional and Curriculum	\$94.90
	Total		\$94.90
	406055	Instructional and Curriculum	\$364.67
	Total		\$364.67
	406055	GENERAL SUPPLIE-LEWISVILLE EDU	\$221.89
		GENERAL SUPPLIE-THIRD GRADE	\$12.97
		Instructional and Curriculum	\$12.96
	Total		\$247.82
	406055	Office Supplies	\$35.90
	Total		\$35.90
	406055	Office Supplies	\$43.23
	Total		\$43.23
	406055	2Q - FS - SPEAKER FOR MEETING	\$119.99
		GENERAL SUPPLIE-FREIGHT	\$18.81
	Total		\$138.80
	406055	Instructional and Curriculum	\$495.33
	Total		\$495.33
	406055	2P - LAM - URINAL VALVE LEAKIN	\$44.80
	Total		\$44.80
	406055	2P - LAM - URINAL VALVE LEAKIN	(\$44.80)
	Total		(\$44.80)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	406055	Cricut Maker	\$349.00
	Total		\$349.00
	406055	Instructional and Curriculum	\$227.99
	Total		\$227.99
	406055	Instructional and Curriculum	\$36.94
	Total		\$36.94
	406055	Instructional and Curriculum	\$97.93
	Total		\$97.93
	406055	Office Supplies	\$50.82
	Total		\$50.82
	406055	Instructional and Curriculum	\$20.68
	Total		\$20.68
	406055	BOOKS FOR SPANISH CLASS	\$34.39
	Total		\$34.39
	406055	BOOKS FOR SPANISH CLASS	\$48.18
	Total		\$48.18
	406055	Food - Meals, Meeting and FCS	\$153.37
	Total		\$153.37
	406055	Office Supplies	\$56.97
	Total		\$56.97
	406055	Reflective Safety Tape - Ag Tr	\$30.26
	Total		\$30.26
	406055	Instructional and Curriculum	\$47.62
	Total		\$47.62
	406055	Instructional and Curriculum	\$223.65
	Total		\$223.65
	406055	Instructional and Curriculum	\$235.57
	Total		\$235.57
	406055	Instructional and Curriculum	\$615.78
	Total		\$615.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	406055	Instructional and Curriculum	\$44.69
	Total		\$44.69
	406055	Special Education	\$464.24
	Total		\$464.24
	406055	Instructional and Curriculum	\$810.59
	Total		\$810.59
	406055	Instructional and Curriculum	\$149.44
	Total		\$149.44
	406055	Office Supplies	\$125.23
	Total		\$125.23
	406055	MISC OPERATING-GENERAL	\$145.97
	Total		\$145.97
	406055	ROBOTIC SUPPLIES	\$230.31
	Total		\$230.31
	406055	6S - GRDS REPLACEMENT TOOL	\$843.00
	Total		\$843.00
	406055	GENERAL SUPPLIE-ADVANCED ACADE	\$51.31
		Instructional and Curriculum	\$53.33
	Total		\$104.64
	406055	Instructional and Curriculum	\$415.20
	Total		\$415.20
	406055	Instructional and Curriculum	\$19.98
		READING MATERIA-GENERAL	\$0.00
	Total		\$19.98
	406055	GENERAL SUPPLIE-FIFTH GRADE	\$13.18
		Instructional and Curriculum	\$10.99
	Total		\$24.17
	406055	Instructional and Curriculum	\$54.53
	Total		\$54.53
	406055	Instructional and Curriculum-S	\$77.04
	Total		\$77.04

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	406055	Instructional and Curriculum	\$657.38
	Total		\$657.38
	406055	Instructional and Curriculum	\$63.95
	Total		\$63.95
	406055	Instructional and Curriculum	\$62.39
	Total		\$62.39
	406055	Instructional and Curriculum	\$103.52
	Total		\$103.52
	406259	Instructional and Curriculum	\$1,428.87
	Total		\$1,428.87
	406259	Office Supplies	\$139.98
	Total		\$139.98
	406259	Instructional and Curriculum	\$89.53
	Total		\$89.53
	406259	Office Supplies	\$64.99
	Total		\$64.99
	406259	GENERAL SUPPLIE-FIRST GRADE	\$6.16
		GENERAL SUPPLIE-GENERAL	\$81.60
		Office Supplies	\$44.36
	Total		\$132.12
	406259	Instructional and Curriculum	\$79.98
	Total		\$79.98
	406259	Instructional and Curriculum	\$238.30
	Total		\$238.30
	406259	Instructional and Curriculum	\$178.47
	Total		\$178.47
	406259	Valley Ridge ESD Program	\$593.93
	Total		\$593.93
	406259	Valley Ridge ESD Program	(\$36.00)
	Total		(\$36.00)
	406259	Garden Ridge ESD Program	\$182.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$182.50
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406259	Southridge ESD Program	\$6.88
Total		\$6.88
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406259	Southridge ESD Program	\$105.55
Total		\$105.55
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406259	Instructional and Curriculum	\$53.64
Total		\$53.64
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406259	Special Education	\$1,599.84
Total		\$1,599.84
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406259	MISC OPERATING-GENERAL	\$145.52
	Office Supplies	\$45.41
Total		\$190.93
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406259	Office Supplies	(\$17.96)
Total		(\$17.96)
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406259	Office Supplies	(\$4.49)
Total		(\$4.49)
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406259	Office Supplies	\$90.00
Total		\$90.00
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406259	Instructional and Curriculum	\$126.65
Total		\$126.65
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406259	DIRECTORS CHAIR	\$74.35
Total		\$74.35
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406259	Instructional and Curriculum-S	\$29.77
Total		\$29.77
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406259	GENERAL SUPPLIE-FIFTH GRADE	\$79.11
	GENERAL SUPPLIE-FOURTH GRADE	\$238.88
	GENERAL SUPPLIE-PRE-KINDERGART	\$48.35
	GENERAL SUPPLIES	\$32.15
	GENERAL SUPPLIE-SECOND GRADE	\$87.80
	Instructional and Curriculum	\$152.32
Total		\$638.61
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406259	Instructional and Curriculum	\$39.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$39.99
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406259	Office Supplies	\$116.97
Total		\$116.97
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406259	Instructional and Curriculum	\$294.99
Total		\$294.99
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406259	Office Supplies	\$103.43
Total		\$103.43
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406424	Office Supplies	\$57.45
Total		\$57.45
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406424	Professional Development	\$210.95
Total		\$210.95
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406424	Instructional and Curriculum	\$79.98
Total		\$79.98
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406424	Instructional and Curriculum	\$34.09
Total		\$34.09
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406424	Instructional and Curriculum	\$274.59
Total		\$274.59
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406424	GENERAL SUPPLIE-ENGLISH	\$79.98
	Instructional and Curriculum	\$204.45
Total		\$284.43
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406424	Office Supplies	\$52.80
Total		\$52.80
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406424	Instructional and Curriculum	\$105.97
	READING MATERIA-GENERAL	\$23.99
Total		\$129.96
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406424	Office Supplies	\$156.34
Total		\$156.34
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406424	Office Supplies	\$461.63
Total		\$461.63
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406424	Office Supplies	\$239.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$239.08
406424	Office Supplies	\$167.60
Total		\$167.60
406424	GENERAL SUPPLIE-GENERAL	\$216.48
	Instructional and Curriculum	\$48.26
Total		\$264.74
406424	Fundraising	\$446.08
Total		\$446.08
406424	Office Supplies	\$70.73
Total		\$70.73
406424	Instructional and Curriculum	\$29.92
Total		\$29.92
406424	Office Supplies-HARRELL	\$131.99
Total		\$131.99
406424	Office Supplies-PEREZ	\$103.90
Total		\$103.90
406424	EXPEND-AGENCY FUNDS	\$1,230.00
	OUTDOOR SEATING AREA	\$410.00
Total		\$1,640.00
406424	Instructional and Curriculum	\$156.46
Total		\$156.46
406424	Performing and Fine Arts	\$116.88
Total		\$116.88
406424	Instructional and Curriculum	\$478.24
Total		\$478.24
406424	GENERAL SUPPLIE-GENERAL	\$5.99
	Instructional and Curriculum	\$77.98
Total		\$83.97
406424	Instructional and Curriculum	\$69.90
Total		\$69.90
406424	Instructional and Curriculum	\$21.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$21.98
406424	STYLUS PEN LIBERRWAY 20 PAK OF	\$533.25
Total		\$533.25
406424	Instructional and Curriculum	\$42.84
Total		\$42.84
406424	Instructional and Curriculum	\$39.99
Total		\$39.99
406424	Instructional and Curriculum	\$194.78
Total		\$194.78
406424	Instructional and Curriculum	(\$35.90)
Total		(\$35.90)
406424	Instructional and Curriculum	\$398.75
Total		\$398.75
406424	GENERAL SUPPLIE-ARCHITECTURE	\$7.97
	GENERAL SUPPLIE-GENERAL	\$201.32
	GENERAL SUPPLIE-INFORMATION TE	\$82.68
	Instructional and Curriculum	\$139.00
Total		\$430.97
406424	Instructional and Curriculum	\$149.69
Total		\$149.69
406424	Instructional and Curriculum	\$180.63
Total		\$180.63
406424	Instructional and Curriculum	\$210.00
	MISC OPERATING COSTS	\$19.69
Total		\$229.69
406424	Instructional and Curriculum	\$380.34
Total		\$380.34
406424	Instructional and Curriculum	\$164.13
Total		\$164.13
406424	AC2R - FS -CHECK BOILERS AND R	\$288.33
Total		\$288.33

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	406424	Awards, Trophies, Plaques and	\$112.45
	Total		\$112.45
	406424	Instructional and Curriculum	\$179.00
	Total		\$179.00
	406424	Instructional and Curriculum	\$60.41
	Total		\$60.41
	406424	Instructional and Curriculum	\$105.61
	Total		\$105.61
	406424	GENERAL SUPPLIE-GENERAL	\$19.74
		Instructional and Curriculum	\$177.40
	Total		\$197.14
	406424	Office Supplies	\$392.41
	Total		\$392.41
	406424	Instructional and Curriculum	\$241.45
	Total		\$241.45
	406424	GENERAL SUPPLIE-ELEMENTARY MUS	\$159.99
		GENERAL SUPPLIE-FIRST GRADE	\$14.47
		Instructional and Curriculum	\$46.56
	Total		\$221.02
	406424	Instructional and Curriculum	\$94.69
	Total		\$94.69
	406424	Instructional and Curriculum	\$39.92
	Total		\$39.92
	406424	Instructional and Curriculum	\$94.08
	Total		\$94.08
	406424	GENERAL SUPPLIE-GENERAL	\$35.99
		Instructional and Curriculum	\$111.80
		LIBRARY BOOKS-LIBRARY FINES &	\$36.76
	Total		\$184.55
	406424	OFFICE CHAIR	\$67.99
	Total		\$67.99
	406424	EXPENDITURES-AGENCY FUNDS	\$660.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	406424	GENERAL SUPPLIE-BOYS ATHLETICS	\$659.88
		Instructional and Curriculum	\$95.04
	Total		\$1,414.92
	406424	Instructional and Curriculum	\$821.83
	Total		\$821.83
	406424	GENERAL SUPPLIE-SCIENCE	\$47.97
		Instructional and Curriculum	\$140.56
	Total		\$188.53
	406963	Instructional and Curriculum	\$63.46
	Total		\$63.46
	406963	Student Incentive Renaissance	\$1,035.83
	Total		\$1,035.83
	406963	Instructional and Curriculum	(\$131.34)
	Total		(\$131.34)
	406963	Office Supplies	\$57.37
	Total		\$57.37
	406963	Instructional and Curriculum	\$349.83
	Total		\$349.83
	406963	Instructional and Curriculum	\$127.88
	Total		\$127.88
	406963	Instructional and Curriculum	\$61.90
	Total		\$61.90
	406963	Instructional and Curriculum	\$59.87
	Total		\$59.87
	406963	Instructional and Curriculum/A	\$514.20
	Total		\$514.20
	406963	Wireless Printer and USB Cable	\$227.98
	Total		\$227.98
	406963	Instructional and Curriculum	\$244.49
	Total		\$244.49
	406963	Office Supplies	\$202.87

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$202.87
406963	Instructional and Curriculum	\$2,855.52
Total		\$2,855.52
406963	Office Supplies	\$145.96
Total		\$145.96
406963	Instructional and Curriculum	\$496.22
Total		\$496.22
406963	Office Supplies	\$45.09
Total		\$45.09
406963	Equipment for Ag Program	\$150.72
Total		\$150.72
406963	GENERAL SUPPLIE-GENERAL PE EQUIPMENT	\$221.12 \$700.00
Total		\$921.12
406963	Instructional and Curriculum	\$412.53
Total		\$412.53
406963	Instructional and Curriculum	\$104.54
Total		\$104.54
406963	Instructional and Curriculum	\$59.88
Total		\$59.88
406963	Instructional and Curriculum	\$141.55
Total		\$141.55
406963	Grants	\$313.90
Total		\$313.90
406963	Office Supplies	\$78.89
Total		\$78.89
406963	Office Supplies	\$88.47
Total		\$88.47
406963	Instructional and Curriculum	\$79.41
Total		\$79.41

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	406963	Instructional and Curriculum	\$569.97
	Total		\$569.97
	406963	Instructional and Curriculum	\$112.96
	Total		\$112.96
	406963	GENERAL SUPPLIE-ADVANCED ACADE Supplies GT	\$114.70 \$71.75
	Total		\$186.45
	406963	Furniture	\$76.98
	Total		\$76.98
	406963	Office Supplies	\$54.99
	Total		\$54.99
	406963	Instructional and Curriculum	\$39.28
	Total		\$39.28
	406963	EAGLE FESTIVAL SUPPIES	\$124.79
	Total		\$124.79
	406963	2Q - FS - WEATHER RADIO FOR F.	\$29.99
	Total		\$29.99
	406963	Instructional and Curriculum	\$70.01
	Total		\$70.01
	406963	Special Education	\$95.93
	Total		\$95.93
	406963	Office Supplies	\$184.07
	Total		\$184.07
	406963	AC2R - CEE - BURNT SMELL IN TH SUPPLIES-MAINTENANCE-BUILDING	\$14.49 \$55.95
	Total		\$70.44
	406963	Instructional and Curriculum	\$464.40
	Total		\$464.40
	406963	Instructional and Curriculum	\$458.10
	Total		\$458.10
	406963	Instructional and Curriculum	\$21.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$21.97
406963	Instructional and Curriculum	\$20.98
Total		\$20.98
406963	Instructional and Curriculum	\$61.25
Total		\$61.25
406963	Instructional and Curriculum/F	\$29.94
Total		\$29.94
406963	Instructional and Curriculum	\$60.05
Total		\$60.05
406963	Instructional and Curriculum	\$741.37
Total		\$741.37
406963	GENERAL SUPPLIE-GENERAL	\$31.98
	Professional Development	\$233.80
Total		\$265.78
407331	Instructional and Curriculum	\$202.31
Total		\$202.31
407331	Instructional and Curriculum	\$117.41
Total		\$117.41
407331	Instructional and Curriculum	\$151.94
Total		\$151.94
407331	GENERAL SUPPLIE-GENERAL	\$199.99
	Special Education	\$999.95
Total		\$1,199.94
407331	Instructional and Curriculum	\$143.96
Total		\$143.96
407331	GENERAL SUPPLIES	\$202.66
	Instructional and Curriculum	\$59.84
Total		\$262.50
407331	Instructional and Curriculum	\$220.43
Total		\$220.43
407331	Instructional and Curriculum	\$217.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$217.54
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407331	Instructional and Curriculum	\$120.41
Total		\$120.41
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407331	Instructional and Curriculum	\$24.95
	READING MATERIALS	\$24.95
Total		\$49.90
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407331	GENERAL SUPPLIE-INDUSTRIAL TEC	\$242.24
	Instructional and Curriculum	\$138.70
	READING MATERIA-GENERAL	\$97.42
Total		\$478.36
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407331	PTA WISH LIST ITEMS	\$342.24
Total		\$342.24
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407331	Instructional and Curriculum	\$1,313.93
Total		\$1,313.93
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407331	Instructional and Curriculum	\$87.99
Total		\$87.99
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407331	Instructional and Curriculum	\$896.07
Total		\$896.07
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407331	Instructional and Curriculum	\$77.66
Total		\$77.66
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407331	GENERAL SUPPLIE-ARTS, A/V TECH	\$79.99
	GENERAL SUPPLIE-LAW & PUBLIC S	\$65.95
	Office Supplies	\$51.98
Total		\$197.92
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407331	Instructional and Curriculum	\$272.48
Total		\$272.48
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407331	Instructional and Curriculum	\$253.90
Total		\$253.90
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407331	Office Supplies	\$52.98
Total		\$52.98
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407331	Office Supplies	\$85.77

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$85.77
407331	GENERAL SUPPLIE-DRAMA CLUB	\$177.10
	Instructional and Curriculum	\$51.90
Total		\$229.00
407331	Instructional and Curriculum	\$93.32
Total		\$93.32
407331	Instructional and Curriculum	\$324.49
Total		\$324.49
407331	Instructional and Curriculum	\$17.84
Total		\$17.84
407331	Instructional and Curriculum	\$33.33
Total		\$33.33
407331	Instructional and Curriculum	\$68.89
Total		\$68.89
407331	wifi adapters-Ken-CCE	\$138.32
Total		\$138.32
407331	wifi adapters-Ken-CCE	\$242.06
Total		\$242.06
407331	Hebron Valley ESD Program	\$452.27
Total		\$452.27
407331	BlueBonnet ESD Program	\$281.17
Total		\$281.17
407331	BlueBonnet ESD Program	\$265.86
Total		\$265.86
407331	Donald ESD Program	\$267.09
Total		\$267.09
407331	Instructional and Curriculum	\$2,947.66
Total		\$2,947.66
407331	Instructional and Curriculum	(\$257.46)
Total		(\$257.46)
407331	Instructional and Curriculum	\$137.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$137.30
407331	Instructional and Curriculum	\$2,915.42
Total		\$2,915.42
407331	Instructional and Curriculum	\$305.99
Total		\$305.99
407331	GENERAL SUPPLIE-DRAMA CLUB	\$11.57
	Office Supplies	\$36.21
Total		\$47.78
407331	Furniture	\$198.93
Total		\$198.93
407331	GENERAL SUPPLIE-GENERAL	\$13.99
	Instructional and Curriculum	\$53.55
Total		\$67.54
407331	Instructional and Curriculum	\$49.98
Total		\$49.98
407331	GENERAL SUPPLIE-ELEMENTARY MUS	\$49.26
	Instructional and Curriculum	\$110.91
Total		\$160.17
407331	Office Supplies	\$84.96
Total		\$84.96
407331	Office Supplies	\$204.39
Total		\$204.39
407331	Instructional and Curriculum	\$158.15
Total		\$158.15
407331	NURSE SUPPLIES	\$63.95
Total		\$63.95
407331	Avid ceremony	\$48.99
Total		\$48.99
407331	GENERAL SUPPLIE-GENERAL	\$18.99
	GENERAL SUPPLIE-LIBRARY FINES	\$27.95
	General Supplies	\$25.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$72.90
407331	Office Supplies	\$37.99
Total		\$37.99
407331	ESD Main Office Amazon Order	\$255.22
Total		\$255.22
407331	Rockbrook ESD Program	\$141.18
Total		\$141.18
407331	Donald ESD Program	\$170.55
Total		\$170.55
407331	Printer	\$4,995.00
Total		\$4,995.00
407331	Office Supplies	\$199.99
Total		\$199.99
407331	Instructional and Curriculum	\$289.99
Total		\$289.99
407331	Office Supplies	\$89.99
Total		\$89.99
407331	GENERAL SUPPLIES	\$1,363.95
Total		\$1,363.95
407331	Performing and Fine Arts	\$357.12
Total		\$357.12
407331	Instructional and Curriculum	\$90.22
Total		\$90.22
407331	Instructional and Curriculum	\$76.72
Total		\$76.72
407331	CLASSROOM AND FESTIVAL SUPPLIE	\$139.41
	READING MATERIALS	\$0.00
Total		\$139.41
407331	Office Supplies	\$181.95
Total		\$181.95
407331	Food - Meals, Meeting and FCS	\$25.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$25.95
407331	Instructional and Curriculum	\$287.64
Total		\$287.64
407331	Instructional and Curriculum	\$346.35
Total		\$346.35
407331	Office Supplies	\$35.99
Total		\$35.99
407331	Technology-(MAGIC)	\$26.97
Total		\$26.97
407331	SPEAKERS, CHARGERS, CASES	\$611.56
Total		\$611.56
407331	Instructional and Curriculum	\$327.00
Total		\$327.00
407331	Instructional and Curriculum	\$8.98
Total		\$8.98
407331	SUPPLIES FOR POPCORN/CASTLE HI	\$119.91
Total		\$119.91
407331	GENERAL SUPPLIE-GENERAL	\$109.41
	SOLO PLASTIC CRAFT CUPS	\$78.47
Total		\$187.88
407331	Staff	\$114.58
Total		\$114.58
407331	Office Supplies	\$198.56
Total		\$198.56
407331	Office Supplies	\$96.92
Total		\$96.92
407331	WATERPROOF SPEAKERS	\$169.90
Total		\$169.90
407331	CLASSROOM AND FESTIVAL SUPPLIE	\$17.99
	READING MATERIALS	\$79.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$97.91
407331	Instructional and Curriculum	\$565.07
Total		\$565.07
407331	Instructional and Curriculum	\$3,419.17
Total		\$3,419.17
407331	6S - GROUNDS - TOOL REQUEST	\$321.69
Total		\$321.69
407331	6S - GROUNDS - DISTRICT WIDE T GENERAL SUPPLIE-FREIGHT	\$295.28 \$16.49
Total		\$311.77
407331	Instructional and Curriculum	\$771.21
Total		\$771.21
407331	Instructional and Curriculum	\$68.45
Total		\$68.45
407331	Instructional and Curriculum	\$27.43
Total		\$27.43
407331	Instructional and Curriculum	\$119.98
Total		\$119.98
407331	STUDENT SUPPORT SUPPLIES	\$20.94
Total		\$20.94
407331	Instructional and Curriculum	\$96.93
Total		\$96.93
407331	Instructional and Curriculum	\$130.78
Total		\$130.78
407331	Instructional and Curriculum	\$905.57
Total		\$905.57
407331	Instructional and Curriculum -	\$167.65
Total		\$167.65
407331	Office Supplies	\$72.12
Total		\$72.12
407331	LILA 11" GIANT CALCULATOR	\$25.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$25.98
407331	GENERAL SUPPLIE-ELEMENTARY MUS	\$9.51
	Instructional and Curriculum	\$29.94
Total		\$39.45
407331	Instructional and Curriculum	\$350.90
Total		\$350.90
407331	Awards, Trophies, Plaques and	\$312.13
Total		\$312.13
407331	Furniture	\$54.38
Total		\$54.38
407331	Instructional and Curriculum	\$16.64
Total		\$16.64
407331	MISC OPERATING COSTS	\$13.79
	Office Supplies	\$43.55
Total		\$57.34
407331	2Q - FS - WEATHER BAND ANTENNA	\$22.99
	GENERAL SUPPLIE-FREIGHT	\$5.99
Total		\$28.98
407331	Food - Meals, Meeting and FCS	\$111.70
Total		\$111.70
407331	Instructional and Curriculum	\$388.08
Total		\$388.08
407331	Instructional and Curriculum	\$39.98
Total		\$39.98
407331	15 ipad Zagg folio cases	\$1,177.35
Total		\$1,177.35
407331	Office Supplies	\$43.95
Total		\$43.95
407331	Instructional and Curriculum	\$399.75
Total		\$399.75
407331	Hand bag auction decor	\$159.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$159.96
407331	Instructional and Curriculum/Y	\$101.99
Total		\$101.99
407331	Office Supplies	\$52.50
Total		\$52.50
407568	Instructional and Curriculum	(\$127.92)
Total		(\$127.92)
407568	Athletics	(\$38.40)
Total		(\$38.40)
407568	Athletics	(\$38.40)
Total		(\$38.40)
407568	Athletics	(\$0.02)
Total		(\$0.02)
407568	Instructional and Curriculum	\$21.96
Total		\$21.96
407568	Instructional and Curriculum	\$133.96
Total		\$133.96
407568	Instructional and Curriculum	\$119.98
Total		\$119.98
407568	Office Supplies	\$782.92
Total		\$782.92
407568	Office Supplies	\$23.96
Total		\$23.96
407568	Instructional and Curriculum	\$118.93
Total		\$118.93
407568	Instructional and Curriculum/C	\$337.36
Total		\$337.36
407568	Instructional and Curriculum/C	\$682.07
Total		\$682.07
407568	GENERAL SUPPLIE-ENGLISH	\$33.51

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	407568	Office Supplies	\$63.51
	Total		\$97.02
	407568	EXPEND-AGENCY FUNDS	\$86.78
		Food - Meals, Meeting and FCS	\$26.99
	Total		\$113.77
	407568	Office Supplies	\$193.59
	Total		\$193.59
	407568	Office Supplies	\$63.39
	Total		\$63.39
	407568	Instructional and Curriculum	\$65.34
	Total		\$65.34
	407568	Instructional and Curriculum	\$769.43
	Total		\$769.43
	407568	Office Supplies	\$87.44
	Total		\$87.44
	407568	Handbag auction decor	\$159.60
	Total		\$159.60
	407568	Office Supplies	\$170.99
	Total		\$170.99
	407568	Instructional and Curriculum	\$110.85
	Total		\$110.85
	407568	Instructional and Curriculum	\$200.93
	Total		\$200.93
	407568	LUXOR HL15 HEAVY DUTY LAUNDRY	\$160.94
	Total		\$160.94
	407568	Instructional and Curriculum	\$16.19
	Total		\$16.19
	407568	Instructional and Curriculum	\$54.28
	Total		\$54.28
	407568	GENERAL SUPPLIES	\$164.09
		Instructional and Curriculum	\$11.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$176.01
407568	Team Building and Growth	\$110.85
Total		\$110.85
407568	Office Supplies- AVID	\$77.76
Total		\$77.76
407568	Instructional and Curriculum	\$37.50
Total		\$37.50
407568	Office Supplies-PEREZ	\$66.98
Total		\$66.98
407568	GENERAL SUPPLIE-BAND	\$24.98
	Instructional and Curriculum	\$19.99
Total		\$44.97
407568	Instructional and Curriculum	\$166.51
Total		\$166.51
407568	Instructional and Curriculum	\$307.34
Total		\$307.34
407568	Office Supplies	\$45.94
Total		\$45.94
407568	Furniture	\$1,324.80
Total		\$1,324.80
407568	Instructional and Curriculum	\$799.50
Total		\$799.50
407568	GENERAL SUPPLIE-SCIENCE	\$661.92
	Instructional and Curriculum	\$52.62
Total		\$714.54
407568	GENERAL SUPPLIES	\$13.21
	Office Supplies	\$11.89
Total		\$25.10
407568	Office Supplies	\$65.93
Total		\$65.93
407568	BANNERS FOR FUNRUN	\$185.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$185.00
<hr/>		
407568	Office Supplies	\$65.97
Total		\$65.97
<hr/>		
407568	EXPEND-AGENCY FUNDS	\$101.85
	GENERAL SUPPLIE-THEATRE ARTS	\$76.10
	OFFICE & INSTRUCTIONAL	\$82.48
Total		\$260.43
<hr/>		
407568	GIFT CARDS	\$50.00
Total		\$50.00
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407773	GENERAL SUPPLIES	(\$24.95)
	Office Supplies	(\$54.95)
Total		(\$79.90)
<hr/>		
407773	Special Education	\$244.89
Total		\$244.89
<hr/>		
407773	Technology Supplies	\$220.14
Total		\$220.14
<hr/>		
407773	Furniture	(\$38.49)
Total		(\$38.49)
<hr/>		
407773	Instructional and Curriculum	\$44.99
Total		\$44.99
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407773	Instructional and Curriculum	(\$44.99)
Total		(\$44.99)
<hr/>		
407773	Instructional and Curriculum	\$29.97
Total		\$29.97
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407773	GENERAL SUPPLIE-FIRST GRADE	\$104.16
	GENERAL SUPPLIE-SECOND GRADE	\$115.99
	Instructional and Curriculum	\$42.14
Total		\$262.29
<hr/>		
407773	Instructional and Curriculum/S	\$188.01
Total		\$188.01
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407773	Instructional and Curriculum/S	\$644.71

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$644.71
407773	Instructional and Curriculum	\$28.22
Total		\$28.22
407773	Instructional and Curriculum	(\$28.22)
Total		(\$28.22)
407773	Instructional and Curriculum	\$194.08
Total		\$194.08
407773	AC2R - CEE - room 214 has a re	\$46.77
Total		\$46.77
407773	Instructional and Curriculum/S	\$467.70
Total		\$467.70
407773	Food - Meals, Meeting and FCS/	\$68.97
Total		\$68.97
407773	Instructional and Curriculum	\$322.97
Total		\$322.97
407773	Instructional and Curriculum	(\$186.17)
Total		(\$186.17)
407773	Instructional and Curriculum	\$569.67
Total		\$569.67
407773	Special Education	\$94.76
Total		\$94.76
407773	GENERAL SUPPLIE-SECOND GRADE	\$75.35
	Instructional and Curriculum	\$20.98
Total		\$96.33
407773	Instructional and Curriculum	\$468.42
Total		\$468.42
407773	Instructional and Curriculum	\$45.74
Total		\$45.74
407773	Health Services	\$462.23
Total		\$462.23
407773	Office Supplies	\$2,968.33

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$2,968.33
407773	Office Supplies	\$191.50
Total		\$191.50
407773	Instructional and Curriculum/Y	\$109.99
Total		\$109.99
407773	Instructional and Curriculum	\$495.14
Total		\$495.14
407773	Instructional and Curriculum	\$18.48
Total		\$18.48
407773	Instructional and Curriculum	\$25.98
Total		\$25.98
407773	Instructional and Curriculum	\$106.27
Total		\$106.27
407773	Instructional and Curriculum	\$166.06
Total		\$166.06
407773	Special Education	\$188.05
Total		\$188.05
407773	Special Education	\$101.97
Total		\$101.97
407773	COUNSELING SUPPLIES	\$100.45
Total		\$100.45
407773	Office Supplies	\$34.70
Total		\$34.70
407773	Athletics	\$261.90
Total		\$261.90
407773	Instructional and Curriculum	\$164.90
Total		\$164.90
407773	Instructional and Curriculum	\$215.79
Total		\$215.79
407773	Athletics	\$319.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$319.80
407773	GENERAL SUPPLIE-ART	\$94.80
	Office Supplies	\$68.85
Total		\$163.65
407773	TEACHING SUPPLIES	\$224.50
Total		\$224.50
407773	EXPEND-AGENCY FUNDS	\$25.48
	GENERAL SUPPLIE-LEWISVILLE EDU	\$11.71
	General Supplies	\$6.49
Total		\$43.68
407773	Instructional and Curriculum	\$37.88
Total		\$37.88
407773	Instructional and Curriculum	\$55.49
Total		\$55.49
407773	Office Supplies	\$228.90
Total		\$228.90
407773	Instructional and Curriculum	\$243.86
Total		\$243.86
407773	MAKERSPACES AND GAMING	\$228.47
Total		\$228.47
407773	HEXNUB COVER FOR SPHERO ROBOTI	\$71.94
Total		\$71.94
407773	Building and Maintenance Produ	\$100.79
Total		\$100.79
407773	Technology-(MAGIC)	\$265.32
Total		\$265.32
407773	Instructional and Curriculum	\$643.79
Total		\$643.79
407773	Instructional and Curriculum	\$867.22
Total		\$867.22
407773	PTA WISH LIST ITEMS	\$448.87

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$448.87
407773	Office Supplies	\$133.67
Total		\$133.67
407773	Instructional and Curriculum	\$22.53
Total		\$22.53
407773	Instructional and Curriculum	\$55.96
Total		\$55.96
407773	Office Supplies	\$65.87
Total		\$65.87
407773	Instructional and Curriculum	\$59.90
Total		\$59.90
407773	EXPEND-AGENCY FUNDS	\$95.39
	Office Supplies	\$69.99
Total		\$165.38
407773	GENERAL SUPPLIE-FAMILY AND CON	\$46.32
	Instructional and Curriculum	\$202.93
Total		\$249.25
407773	Special Education	\$47.98
Total		\$47.98
407773	Instructional and Curriculum	\$36.06
Total		\$36.06
407773	Instructional and Curriculum	\$74.58
Total		\$74.58
407773	Instructional and Curriculum	\$1,349.30
Total		\$1,349.30
407773	Office Supplies	\$218.93
Total		\$218.93
407773	Office Supplies	\$1,218.90
Total		\$1,218.90
407773	Office Supplies	(\$1.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		(\$1.00)
407773	Instructional and Curriculum	\$100.22
Total		\$100.22
407773	SOLO PLASTIC CRAFT CUPS	\$18.73
Total		\$18.73
407773	Instructional and Curriculum	\$257.00
Total		\$257.00
407773	Instructional and Curriculum	(\$74.90)
Total		(\$74.90)
407773	Instructional and Curriculum	\$163.25
Total		\$163.25
407773	GENERAL SUPPLIE-GENERAL	\$29.98
	GENERAL SUPPLIE-KINDERGARTEN	\$88.82
	GENERAL SUPPLIE-SCIENCE	\$467.95
	GENERAL SUPPLIE-SECOND GRADE	\$65.89
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$180.32
	GENERAL SUPPLIE-THIRD GRADE	\$89.39
	Instructional and Curriculum	\$194.97
Total		\$1,117.32
407773	Professional Development	\$696.78
Total		\$696.78
407773	Instructional and Curriculum	\$789.58
Total		\$789.58
407773	Monitor-Tech Dept	\$243.19
Total		\$243.19
407773	Instructional and Curriculum	\$349.90
Total		\$349.90
407773	ROBOTIC SUPPLIES	\$321.96
Total		\$321.96
407773	Instructional and Curriculum	\$357.83
Total		\$357.83
408015	Instructional and Curriculum	\$195.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$195.70
408015	Forest Vista ESD Program	\$310.55
Total		\$310.55
408015	Instructional and Curriculum	\$101.43
Total		\$101.43
408015	Instructional and Curriculum	\$88.86
Total		\$88.86
408015	Instructional and Curriculum	\$149.52
Total		\$149.52
408015	Instructional and Curriculum	\$1,250.00
Total		\$1,250.00
408015	Instructional and Curriculum	\$395.95
Total		\$395.95
408015	Instructional and Curriculum	\$247.74
Total		\$247.74
408015	Athletics	\$429.63
Total		\$429.63
408015	Instructional and Curriculum	\$577.51
Total		\$577.51
408015	Instructional and Curriculum	\$874.48
Total		\$874.48
408015	Instructional and Curriculum	\$115.74
Total		\$115.74
408015	Office Supplies	\$75.48
Total		\$75.48
408015	Instructional and Curriculum	\$188.96
Total		\$188.96
408015	Hicks ESD Program	\$131.43
Total		\$131.43
408015	Instructional and Curriculum	\$1,783.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$1,783.85
408015	Instructional and Curriculum	\$291.57
Total		\$291.57
408015	Instructional and Curriculum	\$604.85
Total		\$604.85
408015	Instructional and Curriculum	\$304.36
Total		\$304.36
408015	Instructional and Curriculum	\$296.79
Total		\$296.79
408015	Instructional and Curriculum	\$84.91
Total		\$84.91
408015	Food - Meals, Meeting and FCS	\$44.44
Total		\$44.44
408015	Instructional and Curriculum	\$60.36
Total		\$60.36
408015	Office Supplies	\$23.93
Total		\$23.93
408015	Instructional and Curriculum	\$48.01
Total		\$48.01
408015	EXPEND-AGENCY FUNDS	\$24.96
	Office Supplies	\$79.98
Total		\$104.94
408015	GENERAL SUPPLIE-THIRD GRADE	\$115.14
	Office Supplies	\$479.71
Total		\$594.85
408015	Performing and Fine Arts	\$302.08
Total		\$302.08
408015	Instructional and Curriculum	\$238.26
Total		\$238.26
408015	GENERAL SUPPLIE-FCCLA RED CHAP	\$74.75
	Instructional and Curriculum	\$16.18

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$90.93
408015	Office Supplies-SKELTON	\$276.37
Total		\$276.37
408015	Ag Barn Trailer Supplies	\$28.08
Total		\$28.08
408015	Instructional and Curriculum	\$31.99
Total		\$31.99
408015	Instructional and Curriculum	\$268.99
Total		\$268.99
408015	Special Education	(\$199.98)
Total		(\$199.98)
408015	GENERAL SUPPLIES	\$77.70
	Instructional and Curriculum	\$1,166.99
Total		\$1,244.69
408015	Instructional and Curriculum	\$92.17
Total		\$92.17
408015	GENERAL SUPPLIE-FIRST GRADE	\$88.89
	GENERAL SUPPLIE-SECOND GRADE	\$85.03
	Instructional and Curriculum	\$238.97
Total		\$412.89
408015	AC2T - TCBUS - The forced air	\$151.13
Total		\$151.13
408015	Athletics	\$273.02
Total		\$273.02
408015	GENERAL SUPPLIE-HEALTH SCIENCE	\$574.52
	Instructional and Curriculum	\$8.69
Total		\$583.21
408015	GENERAL SUPPLIE-HEALTH SCIENCE	\$134.07
	Instructional and Curriculum	\$19.99
Total		\$154.06
408015	Instructional and Curriculum	\$957.09

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$957.09
408015	Instructional and Curriculum	\$101.79
Total		\$101.79
408015	Instructional and Curriculum	\$190.83
Total		\$190.83
408015	Food - Meals, Meeting and FCS	\$65.95
	MISC OPERATING COSTS	\$195.71
	MISC OPERATING-GENERAL	\$39.03
Total		\$300.69
408015	Food - Meals, Meeting and FCS	\$29.49
Total		\$29.49
408015	Fundraising	\$171.99
	GENERAL SUPPLIE-GENERAL	\$92.99
Total		\$264.98
408015	Instructional and Curriculum	\$87.62
Total		\$87.62
408015	Instructional and Curriculum -	\$87.92
Total		\$87.92
408015	GENERAL SUPPLIE-GENERAL	\$43.62
	Instructional and Curriculum	\$8.74
Total		\$52.36
408015	Security	\$66.89
Total		\$66.89
408015	Instructional and Curriculum	\$35.99
Total		\$35.99
408015	Instructional and Curriculum	\$619.17
Total		\$619.17
408015	Office Supplies	\$129.98
Total		\$129.98
408015	Instructional and Curriculum	\$29.24
Total		\$29.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	408015	Office Supplies	\$21.87
	Total		\$21.87
	408015	Instructional and Curriculum	\$50.93
	Total		\$50.93
	408015	Instructional and Curriculum	\$249.90
	Total		\$249.90
	408224	Special Education	\$83.98
	Total		\$83.98
	408224	GENERAL SUPPLIE-FOURTH GRADE	\$107.19
		GENERAL SUPPLIE-GENERAL	\$309.75
		Instructional and Curriculum	\$43.91
		MISC OPERATING-AWARDS & INCENT	\$68.64
	Total		\$529.49
	408224	EXPEND-AGENCY FUNDS	\$12.26
		Instructional and Curriculum	\$152.08
	Total		\$164.34
	408224	Instructional and Curriculum	\$198.00
	Total		\$198.00
	408224	COUNSELOR AND FESTIVAL SUPPLIE	\$119.76
		READING MATERIALS	\$69.62
	Total		\$189.38
	408224	Instructional and Curriculum	\$594.46
	Total		\$594.46
	408224	PTA WISH LIST ITEMS	\$627.65
	Total		\$627.65
	408224	General Supplies	(\$19.89)
	Total		(\$19.89)
	408224	Instructional and Curriculum	\$69.99
	Total		\$69.99
	408224	Instructional and Curriculum	\$388.49
	Total		\$388.49
	408224	Awards, Trophies, Plaques and	\$343.61

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$343.61
408224	Instructional and Curriculum	\$108.63
Total		\$108.63
408224	Instructional and Curriculum	\$359.70
Total		\$359.70
408224	Instructional and Curriculum	\$37.13
Total		\$37.13
408224	Instructional and Curriculum	\$390.89
Total		\$390.89
408224	Office Supplies-TOEWS	\$302.62
Total		\$302.62
408224	CLASSROOM AND OFFICE SUPPLIES	\$165.56
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$0.00
Total		\$165.56
408224	Office Supplies	\$114.91
Total		\$114.91
408224	Instructional and Curriculum	\$122.80
Total		\$122.80
408224	Instructional and Curriculum	\$144.07
Total		\$144.07
408224	Instructional and Curriculum	\$108.34
Total		\$108.34
408224	classroom materials	\$319.95
Total		\$319.95
408224	Instructional and Curriculum	\$72.60
Total		\$72.60
408224	Instructional and Curriculum	\$241.29
Total		\$241.29
408224	Instructional and Curriculum	\$314.35
Total		\$314.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	408224	Instructional and Curriculum	\$860.13
	Total		\$860.13
	408224	Instructional and Curriculum	\$25.87
	Total		\$25.87
	408224	Instructional and Curriculum/T	\$328.29
	Total		\$328.29
	408224	AWARD TROPHIES FOR STUCO	\$93.59
	Total		\$93.59
	408224	Instructional and Curriculum	\$157.04
	Total		\$157.04
	408224	Instructional and Curriculum	\$74.97
	Total		\$74.97
	408224	READING MATERIALS	\$95.88
		Testing Materials	\$118.99
	Total		\$214.87
	408224	Instructional and Curriculum	\$90.10
	Total		\$90.10
	408224	Instructional and Curriculum	\$99.95
		READING MATERIA-ADVANCED ACADE	\$69.12
	Total		\$169.07
	408224	KI2P FMHS-1st washer as you wa	\$102.90
	Total		\$102.90
	408224	Mill St ESD Program	\$32.18
	Total		\$32.18
	408224	Instructional and Curriculum	\$195.81
	Total		\$195.81
	408224	Instructional and Curriculum	\$226.42
	Total		\$226.42
	408224	Instructional and Curriculum	\$67.80
	Total		\$67.80
	408224	Furniture	\$120.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	408224	GENERAL SUPPLIES	\$643.64
	Total		\$764.10
	408224	Instructional and Curriculum	\$58.83
	Total		\$58.83
	408224	Instructional and Curriculum	\$118.72
	Total		\$118.72
	408224	Office Supplies	\$184.75
	Total		\$184.75
	408224	Instructional and Curriculum	\$190.04
	Total		\$190.04
	408224	2P - FMHS - 2010 Field house:	\$102.90
	Total		\$102.90
	408224	Instructional and Curriculum/S	\$179.94
	Total		\$179.94
	408224	Office Supplies	\$13.98
	Total		\$13.98
	408224	Instructional and Curriculum	\$44.37
	Total		\$44.37
	408224	Instructional and Curriculum	\$23.70
	Total		\$23.70
	408224	CAMPUS SUPPLIES-FERRARO/SKELTO	\$129.98
	Total		\$129.98
	408224	Instructional and Curriculum	\$2.99
	Total		\$2.99
	408224	Instructional and Curriculum	\$157.84
	Total		\$157.84
	408224	Instructional and Curriculum	\$551.48
	Total		\$551.48
	408224	Instructional and Curriculum	\$944.30
	Total		\$944.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	408224	Instructional and Curriculum	\$96.91
	Total		\$96.91
	408224	Instructional and Curriculum	\$979.06
	Total		\$979.06
	408224	Instructional and Curriculum	\$140.94
	Total		\$140.94
	408224	Instructional and Curriculum	\$530.69
	Total		\$530.69
	408224	Instructional and Curriculum	\$79.44
	Total		\$79.44
	408224	Instructional and Curriculum	\$64.84
	Total		\$64.84
	408224	Instructional and Curriculum	\$74.95
	Total		\$74.95
	408224	GENERAL SUPPLIES	\$42.98
	Total		\$42.98
	408224	GENERAL SUPPLIE-BRIDGING	\$151.76
		Instructional and Curriculum	\$76.96
	Total		\$228.72
	408224	Office Supplies	\$103.69
	Total		\$103.69
	408224	Office Supplies	\$49.90
	Total		\$49.90
	408224	GENERAL SUPPLIE-ADVANCED ACADE	\$19.62
		Instructional and Curriculum	\$39.99
	Total		\$59.61
	408224	GENERAL SUPPLIE-ADVANCED ACADE	\$91.41
		Instructional and Curriculum	\$48.97
		READING MATERIA-ADVANCED ACADE	\$35.71
	Total		\$176.09
	408224	Instructional and Curriculum	\$286.12

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$286.12
408224	Instructional and Curriculum -	\$49.90
Total		\$49.90
408224	Instructional and Curriculum -	\$29.10
Total		\$29.10
408224	Office Supplies	\$333.66
Total		\$333.66
408224	Grants	\$994.00
Total		\$994.00
408224	Instructional and Curriculum	\$70.86
Total		\$70.86
408224	Instructional and Curriculum	\$760.16
Total		\$760.16
408224	STUCO CANDY GRAHAMS	\$91.69
Total		\$91.69
408224	GENERAL SUPPLIE-GENERAL	\$132.12
Total		\$132.12
408224	GENERAL SUPPLIE-GENERAL	\$177.99
	Office Supplies	\$27.98
Total		\$205.97
408224	Instructional and Curriculum	\$59.98
Total		\$59.98
408224	Teacher Appreciation	\$208.70
Total		\$208.70
408224	Teacher Appreciation	\$39.99
Total		\$39.99
408224	Technology-(MAGIC)	\$633.98
Total		\$633.98
408224	Technology-(MAGIC)	(\$489.99)
Total		(\$489.99)
408224	Instructional and Curriculum	\$473.05

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$473.05
408224	PTA WISH LIST ITEMS	\$397.35
Total		\$397.35
408224	Food - Meals, Meeting and FCS	\$87.19
Total		\$87.19
408497	Furniture	(\$132.48)
Total		(\$132.48)
408497	Instructional and Curriculum	\$402.57
Total		\$402.57
408497	Instructional and Curriculum	\$337.87
Total		\$337.87
408497	Instructional and Curriculum	(\$30.99)
Total		(\$30.99)
408497	Instructional and Curriculum	\$1,278.26
Total		\$1,278.26
408497	PORTABLE SPEAKER	\$159.99
Total		\$159.99
408497	Instructional and Curriculum	\$1,002.95
Total		\$1,002.95
408497	Office Supplies	\$249.98
Total		\$249.98
408497	Instructional and Curriculum	\$25.98
Total		\$25.98
408497	GENERAL SUPPLIE-GENERAL	\$11.59
	Instructional and Curriculum	\$68.55
Total		\$80.14
408497	ART SUPPLIES	\$112.45
Total		\$112.45
408497	Awards, Trophies, Plaques and	\$23.88
Total		\$23.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	408497	Instructional and Curriculum	\$18.07
	Total		\$18.07
	408497	Instructional and Curriculum	\$791.22
	Total		\$791.22
	408497	Instructional and Curriculum	\$76.84
	Total		\$76.84
	408497	Special Education	\$89.09
	Total		\$89.09
	408497	Instructional and Curriculum	\$249.44
	Total		\$249.44
	408497	Health Services	\$86.52
	Total		\$86.52
	408497	Instructional and Curriculum	\$58.88
	Total		\$58.88
	408497	Instructional and Curriculum	\$1,405.20
	Total		\$1,405.20
	408497	Instructional and Curriculum	\$832.93
	Total		\$832.93
	408497	Instructional and Curriculum	\$186.05
	Total		\$186.05
	408497	classroom supplies	\$34.95
	Total		\$34.95
	408497	Patron Appreciation	\$29.95
	Total		\$29.95
	408497	GENERAL SUPPLIE-ADVANCED ACADE	\$59.94
		GENERAL SUPPLIE-FOURTH GRADE	\$97.43
		GENERAL SUPPLIE-GENERAL	\$119.89
		GENERAL SUPPLIE-KINDERGARTEN	\$170.26
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$95.89
		GENERAL SUPPLIE-THIRD GRADE	\$235.71
		Instructional and Curriculum	\$489.05
	Total		\$1,268.17

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	408497	Instructional and Curriculum	\$165.39
	Total		\$165.39
	408497	Office Supplies	\$54.99
	Total		\$54.99
	408497	Food - Meals, Meeting and FCS	\$114.54
	Total		\$114.54
	408497	Technology-(MAGIC)	\$80.10
	Total		\$80.10
	408497	Supplies for Teachers	\$57.91
	Total		\$57.91
	408497	Office Supplies	\$148.09
	Total		\$148.09
	408497	Office Supplies	\$31.48
	Total		\$31.48
	408497	GENERAL SUPPLIE-AUTO TECH	\$369.92
		Office Supplies	\$156.88
	Total		\$526.80
	408497	Instructional and Curriculum	\$1,087.62
	Total		\$1,087.62
	408497	Professional Development	\$47.20
	Total		\$47.20
	408497	Professional Development	\$86.32
	Total		\$86.32
	408497	Food - Meals, Meeting and FCS	\$97.27
	Total		\$97.27
	408497	Instructional and Curriculum	\$48.97
	Total		\$48.97
	408497	Athletics	\$59.99
	Total		\$59.99
	408497	Office Supplies	\$35.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$35.95
408497	Office Supplies	\$658.20
Total		\$658.20
408497	Fundraising	\$61.64
	GENERAL SUPPLIE-GENERAL	\$89.90
	GENERAL SUPPLIE-THIRD GRADE	\$49.03
Total		\$200.57
408497	GENERAL SUPPLIE-SCIENCE COURSE	\$29.97
	Office Supplies	\$71.19
Total		\$101.16
408497	Instructional and Curriculum	\$118.78
Total		\$118.78
408497	Instructional and Curriculum	\$375.99
Total		\$375.99
408497	Security	\$28.96
Total		\$28.96
408497	Instructional and Curriculum	\$198.13
Total		\$198.13
408497	Instructional and Curriculum	\$223.27
Total		\$223.27
408497	Instructional and Curriculum	\$169.38
Total		\$169.38
408497	Instructional and Curriculum	\$31.58
Total		\$31.58
408730	Instructional and Curriculum	\$136.80
Total		\$136.80
408730	Instructional and Curriculum	\$100.77
Total		\$100.77
408730	Instructional and Curriculum	\$535.74
Total		\$535.74
408730	Office Supplies	\$98.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$98.98
408730	Instructional and Curriculum	\$30.18
Total		\$30.18
408730	Instructional and Curriculum	\$67.95
Total		\$67.95
408730	Instructional and Curriculum	\$151.05
Total		\$151.05
408730	GENERAL SUPPLIES	\$103.74
	Instructional and Curriculum	\$273.00
Total		\$376.74
408730	EXPEND-AGENCY FUNDS	\$12.64
	Office Supplies	\$25.90
Total		\$38.54
408730	Instructional and Curriculum	\$188.89
Total		\$188.89
408730	Instructional and Curriculum	\$91.32
Total		\$91.32
408730	Instructional and Curriculum	\$24.99
Total		\$24.99
408730	Instructional and Curriculum	\$63.66
Total		\$63.66
408730	Instructional and Curriculum	\$553.49
Total		\$553.49
408730	Instructional and Curriculum	(\$16.25)
Total		(\$16.25)
408730	Instructional and Curriculum	\$192.79
Total		\$192.79
408730	Instructional and Curriculum	\$308.96
Total		\$308.96
408730	Instructional and Curriculum	\$185.87
Total		\$185.87

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	408730	Camey ESD Program	\$446.96
	Total		\$446.96
	408730	Instructional and Curriculum	\$30.12
	Total		\$30.12
	408730	Instructional and Curriculum	\$79.86
	Total		\$79.86
	408730	GENERAL SUPPLIE-GENERAL	\$326.73
		Office Supplies	\$109.44
	Total		\$436.17
	408730	Office Supplies	\$94.98
	Total		\$94.98
	408730	Instructional and Curriculum	\$213.79
	Total		\$213.79
	408730	GENERAL SUPPLIES	\$161.28
		Instructional and Curriculum	\$23.97
	Total		\$185.25
	408730	Athletics	\$241.20
	Total		\$241.20
	408730	CLASS SUPPLIES-SCHWOLERT	\$288.65
	Total		\$288.65
	408730	Instructional and Curriculum	\$304.86
	Total		\$304.86
	408730	GENERAL SUPPLIES	\$331.80
		Office Supplies	\$179.87
	Total		\$511.67
	408730	GENERAL SUPPLIE-FIRST GRADE	\$211.61
		GENERAL SUPPLIE-FOURTH GRADE	\$348.75
		GENERAL SUPPLIE-KINDERGARTEN	\$270.86
		Instructional and Curriculum	\$40.53
	Total		\$871.75
	408730	Instructional and Curriculum	\$53.72
	Total		\$53.72

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	408730	DYSLEXIA SUPPLIES	\$62.97
	Total		\$62.97
	408730	Office Supplies	\$49.92
	Total		\$49.92
	408730	Instructional and Curriculum	\$148.91
	Total		\$148.91
	408730	GENERAL SUPPLIES	\$18.33
		Office Supplies	\$31.02
	Total		\$49.35
	408730	CLASS SUPPLIES-SZUCS	\$119.99
	Total		\$119.99
	408730	CLASS SUPPLIES-PIKE	\$68.97
	Total		\$68.97
	408730	Instructional and Curriculum	\$45.67
	Total		\$45.67
	408730	GENERAL SUPPLIE-GENERAL	\$9.99
		Instructional and Curriculum	\$28.97
	Total		\$38.96
	408730	Instructional and Curriculum	\$116.14
	Total		\$116.14
	408730	GENERAL SUPPLIES	\$27.99
		Office Supplies	\$111.96
	Total		\$139.95
	408730	Instructional and Curriculum	\$219.36
	Total		\$219.36
	408730	GENERAL SUPPLIE-GENERAL	\$119.07
		Instructional and Curriculum	\$0.30
	Total		\$119.37
	408730	Instructional and Curriculum	\$33.36
	Total		\$33.36
	408730	GENERAL SUPPLIE-PRE-KINDERGART	\$92.58
		Instructional and Curriculum	\$33.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$126.54
408730	CLASSROOM SUPPLIES	\$101.64
Total		\$101.64
408730	Instructional and Curriculum/A	\$301.59
Total		\$301.59
408730	Instructional and Curriculum	\$1,071.75
Total		\$1,071.75
408730	Instructional and Curriculum	\$93.19
Total		\$93.19
408730	CLASSROOM SUPPLIES	\$143.76
Total		\$143.76
408730	Instructional and Curriculum	\$624.95
Total		\$624.95
408730	Instructional and Curriculum	\$286.96
Total		\$286.96
408730	Instructional and Curriculum	(\$21.98)
Total		(\$21.98)
408730	Instructional and Curriculum	\$15.10
Total		\$15.10
408730	Instructional and Curriculum	\$102.05
Total		\$102.05
408730	Instructional and Curriculum	\$10.99
Total		\$10.99
408730	Instructional and Curriculum	\$64.79
Total		\$64.79
408730	TEACHING SUPPLIES	\$255.38
Total		\$255.38
408730	TEACHING SUPPLIES	\$196.83
Total		\$196.83
408730	Instructional and Curriculum	\$94.04

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$94.04
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408730	Instructional and Curriculum	\$113.04
Total		\$113.04
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408730	Instructional and Curriculum	\$25.06
Total		\$25.06
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408730	GENERAL SUPPLIE-GENERAL	\$33.94
	GRADUATION ITEMS	\$91.83
Total		\$125.77
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408730	Office Supplies	\$384.48
Total		\$384.48
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408730	Office Supplies	\$102.99
Total		\$102.99
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408730	Instructional and Curriculum	\$60.44
Total		\$60.44
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408730	Instructional and Curriculum	\$38.87
Total		\$38.87
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408730	GENERAL SUPPLIE-FCCLA RED CHAP	\$50.84
	Instructional and Curriculum	\$99.20
Total		\$150.04
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408730	Instructional and Curriculum	\$132.55
Total		\$132.55
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408730	Instructional and Curriculum	\$79.42
Total		\$79.42
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408730	Technology-(MAGIC)	\$817.90
Total		\$817.90
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408730	GENERAL SUPPLIE-ADVANCED ACADE	\$135.65
	GENERAL SUPPLIE-GENERAL	\$33.58
	Instructional and Curriculum	\$15.99
	MISC OPERATING-GENERAL	\$33.22
Total		\$218.44
<hr/>		
408730	Instructional and Curriculum	\$101.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$101.45
408730	Food - Meals, Meeting and FCS	\$90.42
Total		\$90.42
408730	Instructional and Curriculum	\$29.76
Total		\$29.76
408730	Instructional and Curriculum	\$122.92
Total		\$122.92
408730	Office Supplies	\$70.07
Total		\$70.07
408730	Instructional and Curriculum	\$1,286.40
Total		\$1,286.40
408730	Food - Meals, Meeting and FCS	\$71.99
Total		\$71.99
408730	Instructional and Curriculum	\$419.80
Total		\$419.80
408730	Instructional and Curriculum	\$316.96
Total		\$316.96
408730	Instructional and Curriculum	\$70.41
Total		\$70.41
408730	Office Supplies	(\$13.94)
Total		(\$13.94)
408730	Office Supplies	(\$34.88)
Total		(\$34.88)
408730	Office Supplies	(\$3.99)
Total		(\$3.99)
408730	Office Supplies	(\$3.99)
Total		(\$3.99)
408730	Instructional and Curriculum	\$205.11
Total		\$205.11
408730	GENERAL SUPPLIE-FIRST GRADE	\$51.33
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$137.61

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	408730	Instructional and Curriculum	\$82.70
	Total		\$271.64
	408730	Office Supplies	\$136.38
	Total		\$136.38
	408730	Instructional and Curriculum	\$619.81
	Total		\$619.81
	408730	Instructional and Curriculum	\$95.74
	Total		\$95.74
	408730	Instructional and Curriculum	\$253.15
	Total		\$253.15
	408730	Instructional and Curriculum	\$1,589.30
	Total		\$1,589.30
	408730	Instructional and Curriculum	\$111.90
	Total		\$111.90
	408730	GENERAL SUPPLIE-ART	\$17.39
		Instructional and Curriculum	\$10.19
	Total		\$27.58
	408730	Instructional and Curriculum	\$255.74
	Total		\$255.74
	408730	GENERAL SUPPLIE-GENERAL	\$29.99
		Instructional and Curriculum	\$88.01
	Total		\$118.00
	408730	Instructional and Curriculum	\$30.99
	Total		\$30.99
	408730	Instructional and Curriculum	\$260.85
	Total		\$260.85
	408730	Instructional and Curriculum	\$900.00
	Total		\$900.00
	408730	Instructional and Curriculum	\$956.60
	Total		\$956.60
	408730	Instructional and Curriculum	(\$76.66)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		(\$76.66)
408730	GENERAL SUPPLIES	\$119.99
	Instructional and Curriculum	\$123.87
Total		\$243.86
408730	Furniture	\$124.32
Total		\$124.32
409022	Instructional and Curriculum	\$13.35
Total		\$13.35
409022	GENERAL SUPPLIE-FIFTH GRADE	\$73.68
	Instructional and Curriculum	\$67.82
Total		\$141.50
409022	GENERAL SUPPLIE-ELEMENTARY MUS	\$54.91
	Instructional and Curriculum	\$63.09
Total		\$118.00
409022	Instructional and Curriculum	\$119.01
Total		\$119.01
409022	Instructional and Curriculum	\$281.78
Total		\$281.78
409022	Instructional and Curriculum	\$109.64
Total		\$109.64
409022	Instructional and Curriculum	\$34.92
Total		\$34.92
409022	Awards, Trophies, Plaques and	\$390.73
	GENERAL SUPPLIE-GENERAL	\$217.87
	MISC OPERATING-GENERAL	\$205.59
	READING MATERIA-ADVANCED ACADE	\$56.34
Total		\$870.53
409022	Instructional and Curriculum	\$37.71
Total		\$37.71
409022	GENERAL SUPPLIE-GENERAL	\$42.31
	SEE ATTACHED ORDER	\$700.00
Total		\$742.31

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	409022	Instructional and Curriculum	\$44.95
	Total		\$44.95
	409022	Instructional and Curriculum	\$93.40
	Total		\$93.40
	409022	Instructional and Curriculum	\$184.95
	Total		\$184.95
	409022	Special Education	\$150.30
	Total		\$150.30
	409022	Instructional and Curriculum	(\$95.89)
	Total		(\$95.89)
	409022	Security	\$102.97
	Total		\$102.97
	409022	GENERAL SUPPLIES	\$118.70
		Instructional and Curriculum	\$69.45
	Total		\$188.15
	409022	Technology-(MAGIC)	\$192.01
	Total		\$192.01
	409022	Instructional and Curriculum	\$134.59
	Total		\$134.59
	409022	Instructional and Curriculum	\$8.99
	Total		\$8.99
	409022	GENERAL SUPPLIE-ADVANCED ACADE	\$140.20
		Instructional and Curriculum	\$45.21
	Total		\$185.41
	409022	GENERAL SUPPLIES	\$395.88
		Instructional and Curriculum	\$129.96
	Total		\$525.84
	409022	GENERAL SUPPLIES	\$108.47
		MISC OPERATING-GENERAL	\$36.49
	Total		\$144.96
	409022	GENERAL SUPPLIE-GENERAL	\$42.79
		GENERAL SUPPLIES	\$128.02

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$170.81
<hr/>		
409022	Instructional and Curriculum	\$264.99
Total		\$264.99
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409022	Instructional and Curriculum	\$26.10
Total		\$26.10
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409022	Office Supplies	\$549.98
Total		\$549.98
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409022	Performing and Fine Arts	\$181.91
Total		\$181.91
<hr/>		
409022	GENERAL SUPPLIES	\$82.01
	Instructional and Curriculum	\$59.93
Total		\$141.94
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409022	GENERAL SUPPLIES	\$104.93
	Instructional and Curriculum	\$0.00
Total		\$104.93
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409022	Instructional and Curriculum	\$351.28
Total		\$351.28
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409022	Grants	\$632.98
Total		\$632.98
<hr/>		
409022	GENERAL SUPPLIE-GENERAL	\$0.65
	Office Supplies	\$57.02
Total		\$57.67
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409022	GENERAL SUPPLIE-SECOND GRADE	\$100.00
	Instructional and Curriculum	\$249.62
Total		\$349.62
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409022	Instructional and Curriculum	\$77.51
Total		\$77.51
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409022	Instructional and Curriculum	\$70.02
Total		\$70.02
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409022	Instructional and Curriculum	\$471.02
Total		\$471.02
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	409022	Athletics	\$431.88
	Total		\$431.88
	409022	Grants	\$392.85
	Total		\$392.85
	409022	Office Supplies	\$32.95
	Total		\$32.95
	409022	Instructional and Curriculum	\$196.51
	Total		\$196.51
	409022	Instructional and Curriculum	\$28.97
	Total		\$28.97
	409022	Office Supplies	\$492.61
	Total		\$492.61
	409022	REINFORCERS	\$216.60
	Total		\$216.60
	409022	GENERAL SUPPLIE-GENERAL	\$21.97
		Instructional and Curriculum	\$19.98
	Total		\$41.95
	409022	Instructional and Curriculum	\$246.82
	Total		\$246.82
	409022	Awards, Trophies, Plaques and	\$255.87
	Total		\$255.87
	409022	Awards, Trophies, Plaques and	\$114.89
	Total		\$114.89
	409022	Office Supplies	\$129.34
	Total		\$129.34
	409022	Instructional and Curriculum	\$25.10
	Total		\$25.10
	409022	Special Education	\$171.45
	Total		\$171.45
	409022	Instructional and Curriculum/S	\$990.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$990.00
409022	Instructional and Curriculum/S	(\$198.00)
Total		(\$198.00)
409022	Instructional and Curriculum/L	\$28.78
Total		\$28.78
409022	Instructional and Curriculum	\$393.87
Total		\$393.87
409214	Instructional and Curriculum	\$14.99
Total		\$14.99
409214	GENERAL SUPPLIE-ELEMENTARY MUS	\$99.99
	GENERAL SUPPLIE-FOURTH GRADE	\$74.60
	Instructional and Curriculum	\$37.58
Total		\$212.17
409214	Office Supplies	\$119.60
Total		\$119.60
409214	Professional Development	\$104.68
Total		\$104.68
409214	Instructional and Curriculum	\$111.93
Total		\$111.93
409214	Instructional and Curriculum	\$88.23
Total		\$88.23
409214	Instructional and Curriculum	\$33.14
Total		\$33.14
409214	Instructional and Curriculum	\$32.23
Total		\$32.23
409214	Phones	\$66.60
Total		\$66.60
409214	Phones	(\$66.60)
Total		(\$66.60)
409214	Castle Hills ESD Program	\$444.53
Total		\$444.53

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	409214	Instructional and Curriculum	\$160.38
	Total		\$160.38
	409214	Instructional and Curriculum	\$53.43
	Total		\$53.43
	409214	Office Supplies	\$100.91
	Total		\$100.91
	409214	ITEMS FOR SUNSHINE CLUB	\$202.78
	Total		\$202.78
	409214	Instructional and Curriculum	\$193.87
	Total		\$193.87
	409214	Instructional and Curriculum	\$43.65
	Total		\$43.65
	409214	Instructional and Curriculum	\$31.26
		READING MATERIALS	\$297.41
	Total		\$328.67
	409214	Instructional and Curriculum	\$34.95
	Total		\$34.95
	409214	Technology-(MAGIC)	\$10.99
	Total		\$10.99
	409214	Instructional and Curriculum	\$111.77
	Total		\$111.77
	409214	Instructional and Curriculum	\$882.66
	Total		\$882.66
	409214	Instructional and Curriculum	\$221.16
	Total		\$221.16
	409214	Creekside ESD Program	\$332.86
	Total		\$332.86
	409214	GENERAL SUPPLIE-GENERAL	\$32.61
		Instructional and Curriculum	\$17.44
	Total		\$50.05
	409214	GENERAL SUPPLIE-PHYSICAL EDUCA	\$299.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	409214	Student items and Maint item	\$212.99
	Total		\$511.99
	409214	GENERAL SUPPLIE-GENERAL	\$23.98
		Student items and Maint item	\$83.70
	Total		\$107.68
	409214	Office Supplies	\$863.76
	Total		\$863.76
	409214	Instructional and Curriculum	\$134.71
	Total		\$134.71
	409214	Special Education	\$1,509.99
	Total		\$1,509.99
	409214	Polser ESD Program	\$388.20
	Total		\$388.20
	409214	Bridlewood ESD Program	\$226.14
	Total		\$226.14
	409214	Instructional and Curriculum	\$59.63
	Total		\$59.63
	409214	Instructional and Curriculum	\$353.04
	Total		\$353.04
	409214	Prairie Trail ESD Program	\$111.27
	Total		\$111.27
	409214	Instructional and Curriculum/H	\$149.92
	Total		\$149.92
	409214	Bridlewood ESD program	\$71.18
	Total		\$71.18
	409214	Office Supplies	\$73.05
	Total		\$73.05
	409214	Office Supplies	\$119.10
	Total		\$119.10
	409214	Athletics	\$332.47

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$332.47
409214	Instructional and Curriculum	\$254.77
Total		\$254.77
409214	Instructional and Curriculum	\$695.31
Total		\$695.31
409214	Instructional and Curriculum	\$116.74
Total		\$116.74
409214	Instructional and Curriculum	\$123.17
Total		\$123.17
409214	Special Education	\$105.43
Total		\$105.43
409214	Instructional and Curriculum	\$33.53
Total		\$33.53
409214	AV tool	\$12.90
Total		\$12.90
409214	Office Supplies	\$59.95
Total		\$59.95
409214	Office Supplies	\$59.18
Total		\$59.18
409214	Instructional and Curriculum	\$29.95
Total		\$29.95
409214	Instructional and Curriculum	\$55.45
Total		\$55.45
409214	Instructional and Curriculum	\$51.98
Total		\$51.98
409214	Office Supplies	\$28.70
Total		\$28.70
409214	Paper	\$42.00
Total		\$42.00
409214	Paper	\$51.39

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$51.39
409214	Awards, Trophies, Plaques and	\$57.89
Total		\$57.89
409214	Instructional and Curriculum	\$46.23
Total		\$46.23
409214	Grants	\$11.54
Total		\$11.54
409214	GENERAL SUPPLIES	\$4.99
	Office Supplies	\$10.98
Total		\$15.97
409214	Office Supplies	\$26.79
Total		\$26.79
409214	Office Supplies	\$399.96
Total		\$399.96
409214	Awards, Trophies, Plaques and	\$128.03
Total		\$128.03
409214	Fundraising	\$10.08
	GENERAL SUPPLIE-FIFTH GRADE	\$10.91
	GENERAL SUPPLIE-GENERAL	\$87.70
Total		\$108.69
409214	Fundraising	\$25.99
	ITEMS FOR SALE- GENERAL	\$96.68
Total		\$122.67
409214	Instructional and Curriculum	\$221.92
Total		\$221.92
409214	Office Supplies	\$382.78
Total		\$382.78
409214	Instructional and Curriculum	\$93.43
Total		\$93.43
409214	Instructional and Curriculum	\$26.94
Total		\$26.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	409214	Fundraising	\$102.48
	Total		\$102.48
	409214	Instructional and Curriculum	\$213.00
	Total		\$213.00
	409214	Instructional and Curriculum	\$295.69
	Total		\$295.69
	409214	Instructional and Curriculum	(\$11.79)
	Total		(\$11.79)
	409214	Instructional and Curriculum	\$112.19
	Total		\$112.19
	409214	EXP-AGENCY FUNDS-SUNSHINE 0000	\$13.17
		Instructional and Curriculum	\$110.11
	Total		\$123.28
	409214	Instructional and Curriculum	\$62.77
	Total		\$62.77
	409214	Instructional and Curriculum	\$221.74
	Total		\$221.74
	409214	Supplies - Physical Education	\$55.78
	Total		\$55.78
	409214	Office Supplies	\$315.99
	Total		\$315.99
	409214	Apparel	\$109.37
	Total		\$109.37
	409214	MISC OPERATING COSTS	\$48.70
		Office Supplies	\$41.07
	Total		\$89.77
	409214	Performing and Fine Arts	\$233.23
	Total		\$233.23
	409214	Technology Supplies - Mouse fo	\$27.68
	Total		\$27.68
	409214	Instructional and Curriculum	\$96.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$96.64
409214	6S - GROUNDS - TOOL REQUEST	(\$99.00)
Total		(\$99.00)
409214	6S - GROUNDS - TOOL REQUEST	(\$3.99)
Total		(\$3.99)
409214	SPEAKERS, CHARGERS, CASES	(\$611.56)
Total		(\$611.56)
409214	SPEAKERS, CHARGERS, CASES	\$611.56
Total		\$611.56
409214	Office Supplies	\$30.75
Total		\$30.75
409214	Instructional and Curriculum	\$253.36
Total		\$253.36
409214	Office Supplies	\$218.91
Total		\$218.91
409214	GENERAL SUPPLIE-GENERAL	\$288.54
	GENERAL SUPPLIE-THIRD GRADE	\$100.00
	Instructional and Curriculum	\$12.68
Total		\$401.22
409214	GENERAL SUPPLIE-THIRD GRADE	\$91.01
	Instructional and Curriculum	\$49.79
Total		\$140.80
409214	AC2R - CEE - refrigerator in	\$29.98
Total		\$29.98
409214	Instructional and Curriculum	\$65.35
Total		\$65.35
409214	GENERAL SUPPLIES	\$86.42
	Instructional and Curriculum	\$24.43
Total		\$110.85
409487	Instructional and Curriculum	(\$97.17)
Total		(\$97.17)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	409487	CLASSROOM SUPPLIES	\$132.97
	Total		\$132.97
	409487	Instructional and Curriculum	\$25.95
	Total		\$25.95
	409487	Instructional and Curriculum	\$69.55
	Total		\$69.55
	409487	Instructional and Curriculum	\$71.62
	Total		\$71.62
	409487	Instructional and Curriculum	\$49.45
	Total		\$49.45
	409487	SUPPLIES/GRANDE BALL/CR./FRIEN	\$109.71
	Total		\$109.71
	409487	GENERAL SUPPLIES	\$95.88
		Office Supplies	\$27.99
	Total		\$123.87
	409487	Office Supplies	\$63.78
	Total		\$63.78
	409487	GENERAL SUPPLIE-FIRST GRADE	\$139.76
		Instructional and Curriculum	\$64.95
	Total		\$204.71
	409487	Instructional and Curriculum	\$35.98
	Total		\$35.98
	409487	Instructional and Curriculum	\$108.70
	Total		\$108.70
	409487	Fundraising	\$26.00
	Total		\$26.00
	409487	Instructional and Curriculum	\$66.36
	Total		\$66.36
	409487	Instructional and Curriculum	\$36.83
	Total		\$36.83
	409487	Instructional and Curriculum	\$194.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$194.97
409487	Instructional and Curriculum	\$71.40
Total		\$71.40
409487	GENERAL SUPPLIE-GENERAL	\$28.92
	Instructional and Curriculum	\$6.82
Total		\$35.74
409487	Instructional and Curriculum	\$82.83
Total		\$82.83
409487	Furniture	\$928.34
Total		\$928.34
409487	Furniture	\$225.40
Total		\$225.40
409487	Instructional and Curriculum	\$31.75
Total		\$31.75
409487	Office Supplies for Jason Coop	\$82.45
Total		\$82.45
409487	Office Supplies	\$363.43
Total		\$363.43
409487	Instructional and Curriculum	\$855.53
Total		\$855.53
409487	Special Education	\$331.98
Total		\$331.98
409487	Instructional and Curriculum	\$447.74
Total		\$447.74
409487	Instructional and Curriculum	\$282.86
Total		\$282.86
409487	Instructional and Curriculum	\$277.52
Total		\$277.52
409487	PICKLEBALLCENTRAL KANGA WOOD P	\$83.96
Total		\$83.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	409487	B. Dawson - Office Supplies -	\$49.88
	Total		\$49.88
	409697	Forest Vista ESD Program	\$33.30
	Total		\$33.30
	409697	Instructional and Curriculum	\$597.66
	Total		\$597.66
	409697	Fundraising	\$20.76
		GENERAL SUPPLIE-GENERAL	\$0.00
	Total		\$20.76
	409697	Fundraising	\$49.89
		GENERAL SUPPLIE-GENERAL	\$462.83
	Total		\$512.72
	409697	Instructional and Curriculum	\$132.96
	Total		\$132.96
	409697	Instructional and Curriculum/S	\$133.30
	Total		\$133.30
	409697	Instructional and Curriculum	\$161.20
	Total		\$161.20
	409697	SUPPLIES	\$72.53
	Total		\$72.53
	409697	Furniture	\$318.00
	Total		\$318.00
	409697	Heritage ESD Program	\$356.61
	Total		\$356.61
	409697	Morningside ESD Program	\$388.53
	Total		\$388.53
	409697	GENERAL SUPPLIE-FAMILY AND CON	\$338.97
		Instructional and Curriculum	\$20.92
	Total		\$359.89
	409697	Instructional and Curriculum	\$97.95
	Total		\$97.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	409697	GENERAL SUPPLIES	\$253.31
		Instructional and Curriculum	\$299.00
	Total		\$552.31
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	409697	Old Settlers ESD Program	\$561.32
	Total		\$561.32
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	409697	Instructional and Curriculum	\$26.93
		READING MATERIALS	\$27.16
	Total		\$54.09
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	409697	Office Supplies	\$117.13
	Total		\$117.13
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	409697	SEAT SACKS	\$5,710.05
	Total		\$5,710.05
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	409697	Instructional and Curriculum	\$16.98
	Total		\$16.98
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	409697	Instructional and Curriculum	\$191.18
	Total		\$191.18
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	409697	Instructional and Curriculum -	\$394.61
	Total		\$394.61
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	409697	Instructional and Curriculum -	\$30.98
	Total		\$30.98
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	409697	Instructional and Curriculum -	\$16.34
	Total		\$16.34
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	409697	Instructional and Curriculum/C	\$207.02
	Total		\$207.02
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	409697	KI2R - CEE - water leaking fro	\$29.98
	Total		\$29.98
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	409912	Instructional and Curriculum	\$14.46
	Total		\$14.46
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	409912	GENERAL SUPPLIE-DEVELOPMENT	\$13.68
		Instructional and Curriculum	\$27.48
	Total		\$41.16
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	409912	Ethridge ESD Program	\$26.00
	Total		\$26.00
	409912	Ethridge ESD Program	\$324.79
	Total		\$324.79
	409912	Office Supplies	\$769.39
	Total		\$769.39
	409912	Instructional and Curriculum	\$45.29
	Total		\$45.29
	409912	GENERAL SUPPLIE-ADVANCED ACADE GT SUPPLIES	\$100.11 \$89.39
	Total		\$189.50
	409912	Office Supplies	\$131.70
	Total		\$131.70
	409912	Office Supplies	\$84.53
	Total		\$84.53
	409912	Instructional and Curriculum	\$86.97
	Total		\$86.97
	409912	Instructional and Curriculum	\$28.97
	Total		\$28.97
	409912	Instructional and Curriculum R	\$29.55
	Total		\$29.55
	409912	Instructional and Curriculum R	\$43.94
	Total		\$43.94
	409912	Special Education	\$182.69
	Total		\$182.69
	409912	Instructional and Curriculum	\$466.40
	Total		\$466.40
	409912	GENERAL SUPPLIE-GENERAL GENERAL SUPPLIE-THIRD GRADE Instructional and Curriculum	\$228.30 \$46.26 \$71.43
	Total		\$345.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	409912	3 D PRINTER AND ACCESSORIES	\$355.45
	Total		\$355.45
	409912	Office Supplies	\$287.90
	Total		\$287.90
	409912	Instructional and Curriculum	\$130.05
	Total		\$130.05
	409912	Instructional and Curriculum	\$155.10
	Total		\$155.10
	409912	Instructional and Curriculum	\$85.21
	Total		\$85.21
	409912	GENERAL SUPPLIE-GENERAL	\$39.90
		Professional Development	\$45.07
	Total		\$84.97
	409912	Instructional and Curriculum	\$35.73
	Total		\$35.73
	409912	Instructional and Curriculum	\$147.33
	Total		\$147.33
	409912	Instructional and Curriculum	\$175.43
	Total		\$175.43
	409912	Instructional and Curriculum	\$99.82
	Total		\$99.82
	409912	Instructional and Curriculum	\$361.03
	Total		\$361.03
	409912	Instructional and Curriculum	\$577.47
	Total		\$577.47
	409912	Instructional and Curriculum	\$58.77
	Total		\$58.77
	409912	Instructional and Curriculum	\$138.05
	Total		\$138.05
	409912	Special Education	\$235.38

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$235.38
409912	Instructional and Curriculum	\$100.18
Total		\$100.18
409912	Instructional and Curriculum	\$61.90
Total		\$61.90
409912	COLOR RUN FUNDRAISER	\$75.55
Total		\$75.55
409912	SONY DIGITAL VOICE RECORDER IC	\$99.98
Total		\$99.98
409912	GENERAL SUPPLIE-SCIENCE	\$50.71
	Instructional and Curriculum	\$44.91
Total		\$95.62
409912	Athletics	\$36.95
Total		\$36.95
409912	Instructional and Curriculum	\$55.58
Total		\$55.58
409912	Instructional and Curriculum	\$124.13
Total		\$124.13
409912	Instructional and Curriculum	\$212.74
Total		\$212.74
409912	Instructional and Curriculum	\$61.71
Total		\$61.71
409912	Instructional and Curriculum	\$154.10
Total		\$154.10
409912	Office Supplies	\$28.88
Total		\$28.88
409912	Office Supplies	\$380.79
Total		\$380.79
409912	Instructional and Curriculum	\$95.88
Total		\$95.88
409912	Instructional and Curriculum	\$66.03

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$66.03
<hr/>		
409912	Instructional and Curriculum	\$29.77
Total		\$29.77
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409912	GENERAL SUPPLIE-ADVANCED ACADE	\$203.84
	Instructional and Curriculum	\$60.68
Total		\$264.52
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409912	Instructional and Curriculum	\$125.94
Total		\$125.94
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409912	Office Supplies	\$169.90
Total		\$169.90
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409912	GENERAL SUPPLIE-GENERAL	\$49.01
	Office Supplies	\$100.00
Total		\$149.01
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409912	Office Supplies	\$136.75
Total		\$136.75
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409912	Instructional and Curriculum	\$88.81
Total		\$88.81
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409912	GENERAL SUPPLIES	\$116.39
Total		\$116.39
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409912	GENERAL SUPPLIE-DEVELOPMENT	\$59.05
	Instructional and Curriculum	\$15.90
Total		\$74.95
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409912	Instructional and Curriculum	\$104.72
Total		\$104.72
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409912	Unified Sports Day	\$43.90
Total		\$43.90
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409912	Office Supplies	\$66.93
Total		\$66.93
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409912	Furniture	\$139.98
Total		\$139.98
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409912	Instructional and Curriculum	\$323.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$323.73
<hr/>		
409912	Instructional and Curriculum	\$54.95
Total		\$54.95
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409912	Summer Day Camp 2020 Supplies	\$100.96
Total		\$100.96
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409912	Instructional and Curriculum	\$69.97
Total		\$69.97
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409912	Office Supplies	\$181.87
Total		\$181.87
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409912	Instructional and Curriculum	\$144.44
Total		\$144.44
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409912	GENERAL SUPPLIE-COSMETOLOGY	\$23.98
	Office Supplies	\$8.30
Total		\$32.28
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409912	Instructional and Curriculum	\$27.79
Total		\$27.79
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409912	Office Supplies	\$59.90
Total		\$59.90
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409912	Instructional and Curriculum	\$51.02
Total		\$51.02
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409912	Instructional and Curriculum	\$442.53
Total		\$442.53
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409912	Instructional and Curriculum	\$27.98
Total		\$27.98
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409912	GENERAL SUPPLIE-ADVANCED ACADE	\$84.78
	Instructional and Curriculum	\$23.99
Total		\$108.77
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409912	2P - DOE - Water Fountain in r	\$103.00
Total		\$103.00
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409912	GENERAL SUPPLIE-GENERAL	\$439.78
	Instructional and Curriculum	\$19.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$459.77
409912	Office Supplies	\$59.95
Total		\$59.95
409912	Instructional and Curriculum	\$30.57
Total		\$30.57
409912	GENERAL SUPPLIE-FCCLA RED CHAP	\$102.81
	Instructional and Curriculum	\$16.68
Total		\$119.49
409912	Special Education	\$335.98
Total		\$335.98
409912	Instructional and Curriculum	\$38.66
Total		\$38.66
409912	Instructional and Curriculum	\$95.20
Total		\$95.20
409912	GENERAL SUPPLIE-FIRST GRADE	\$326.83
	GENERAL SUPPLIE-KINDERGARTEN	\$211.51
	Instructional and Curriculum	\$265.63
Total		\$803.97
409912	Office Supplies-SKELTON	\$236.63
Total		\$236.63
409912	Instructional and Curriculum	\$26.50
Total		\$26.50
410031	Prairie Trail ESD Program	\$129.74
Total		\$129.74
410031	Prairie Trail ESD Program	\$148.07
Total		\$148.07
410031	Prairie Trail ESD Program	\$10.85
Total		\$10.85
410031	Instructional and Curriculum	\$961.34
Total		\$961.34
410031	Instructional and Curriculum	\$816.41

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$816.41
410031	Instructional and Curriculum	\$114.36
Total		\$114.36
410031	Instructional and Curriculum	\$291.73
Total		\$291.73
410031	GENERAL SUPPLIE-BRIDGING	\$144.89
	Instructional and Curriculum	\$4.99
Total		\$149.88
410031	Liberty ESD Program	\$274.48
Total		\$274.48
410031	Liberty ESD Program	\$331.64
Total		\$331.64
410031	Performing and Fine Arts	\$139.13
Total		\$139.13
410031	Performing and Fine Arts	\$40.10
Total		\$40.10
410031	Instructional and Curriculum	\$140.66
Total		\$140.66
410031	Instructional and Curriculum	\$19.98
	READING MATERIA-GENERAL	\$47.85
Total		\$67.83
410031	Instructional and Curriculum	\$215.75
Total		\$215.75
410031	Special Education	\$109.98
Total		\$109.98
410031	Instructional and Curriculum	\$657.17
Total		\$657.17
410031	Grants	\$92.94
Total		\$92.94
410031	Instructional and Curriculum	\$86.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$86.99
410031	Instructional and Curriculum	\$113.14
Total		\$113.14
410031	Office Supplies	\$69.98
Total		\$69.98
410031	Instructional and Curriculum	\$421.16
Total		\$421.16
410031	Special Education	\$282.25
Total		\$282.25
410031	Instructional and Curriculum	\$704.10
Total		\$704.10
410031	Instructional and Curriculum	\$28.04
Total		\$28.04
410031	Office Supplies	\$139.99
Total		\$139.99
410031	Grants	\$137.96
Total		\$137.96
410031	Grants	(\$44.71)
Total		(\$44.71)
410031	GENERAL SUPPLIE-PRE-KINDERGART	\$113.55
	Instructional and Curriculum	\$198.62
Total		\$312.17
410031	GENERAL SUPPLIE-FIFTH GRADE	\$59.95
	Instructional and Curriculum	\$97.58
Total		\$157.53
410031	Instructional and Curriculum	\$71.28
Total		\$71.28
410031	Instructional and Curriculum/Y	\$92.53
Total		\$92.53
410031	GENERAL SUPPLIES	\$188.70
	Instructional and Curriculum	\$1,919.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$2,108.40
410031	Fundraising	\$149.16
Total		\$149.16
410031	Instructional and Curriculum	\$11.99
Total		\$11.99
410031	Instructional and Curriculum	\$531.29
Total		\$531.29
410031	Instructional and Curriculum	\$17.99
Total		\$17.99
410031	Instructional and Curriculum	\$172.09
Total		\$172.09
410031	Instructional and Curriculum	\$223.57
Total		\$223.57
410031	Forest Vista ESD Program	\$58.99
Total		\$58.99
410031	Forest Vista ESD Program	\$204.16
Total		\$204.16
410031	Instructional and Curriculum	\$105.16
Total		\$105.16
410031	Instructional and Curriculum	\$67.88
Total		\$67.88
410031	Instructional and Curriculum	\$48.45
Total		\$48.45
410031	Office Supplies	\$79.98
Total		\$79.98
410031	Supplies for Teachers	\$55.05
Total		\$55.05
410031	Instructional and Curriculum	\$182.69
Total		\$182.69
410031	Instructional and Curriculum	\$293.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$293.35
410031	Instructional and Curriculum	\$54.72
Total		\$54.72
410031	GENERAL SUPPLIES	\$191.80
	Instructional and Curriculum	\$123.99
Total		\$315.79
410031	Instructional and Curriculum	\$124.36
Total		\$124.36
410031	HEALTH ROOM SUPPLIES	\$61.52
Total		\$61.52
410031	GENERAL SUPPLIE-FOURTH GRADE	\$144.99
	Instructional and Curriculum	\$27.98
Total		\$172.97
410031	Instructional and Curriculum	\$49.91
Total		\$49.91
410031	Office Supplies	\$1,956.00
Total		\$1,956.00
410031	Instructional and Curriculum	\$16.98
Total		\$16.98
410031	Instructional and Curriculum	\$86.07
Total		\$86.07
410031	Instructional and Curriculum	\$49.90
Total		\$49.90
410031	Instructional and Curriculum	\$85.98
Total		\$85.98
410031	Special Education	\$199.98
Total		\$199.98
410031	COUNSELOR AND FESTIVAL SUPPLIE	\$8.39
Total		\$8.39
410031	Office Supplies	\$228.96
Total		\$228.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	410031	Office Supplies	(\$19.54)
	Total		(\$19.54)
	410031	Office Supplies	\$28.98
	Total		\$28.98
	410031	GENERAL SUPPLIE-GENERAL	\$329.55
		Instructional and Curriculum	\$80.02
	Total		\$409.57
	410031	GENERAL SUPPLIES	\$80.44
		Instructional and Curriculum	\$23.19
	Total		\$103.63
	410031	Technology-(MAGIC) - GT Suppli	\$38.94
	Total		\$38.94
	410031	Instructional and Curriculum	\$106.68
	Total		\$106.68
	410031	Instructional and Curriculum	\$32.95
	Total		\$32.95
	410031	Instructional and Curriculum	\$65.46
	Total		\$65.46
	410031	Instructional and Curriculum	\$394.23
	Total		\$394.23
	410031	GENERAL SUPPLIE-FIRST GRADE	\$29.20
		GENERAL SUPPLIE-FOURTH GRADE	\$9.99
		GENERAL SUPPLIE-KINDERGARTEN	\$87.41
		Instructional and Curriculum	\$50.58
	Total		\$177.18
	410031	Instructional and Curriculum	\$87.07
	Total		\$87.07
	410031	Athletics	\$58.00
	Total		\$58.00
	410031	GENERAL SUPPLIES	\$21.97
	Total		\$21.97
	410031	GENERAL SUPPLIE-ELEMENTARY MUS	\$31.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	410031	Instructional and Curriculum	\$44.67
	Total		\$76.65
	410031	Instructional and Curriculum	\$240.56
	Total		\$240.56
	410031	Office Supplies	\$69.99
	Total		\$69.99
	410031	Instructional and Curriculum	\$82.32
	Total		\$82.32
	410031	Instructional and Curriculum	\$168.87
	Total		\$168.87
	410031	GENERAL SUPPLIE-FOURTH GRADE	\$106.24
		Instructional and Curriculum	\$25.37
	Total		\$131.61
	410031	Instructional and Curriculum	\$119.90
	Total		\$119.90
	410031	Grants	\$52.23
	Total		\$52.23
	410031	Instructional and Curriculum	\$286.87
	Total		\$286.87
	410031	Instructional and Curriculum	\$193.89
	Total		\$193.89
	410031	Instructional and Curriculum	\$120.33
	Total		\$120.33
	410031	Instructional and Curriculum	\$504.63
	Total		\$504.63
	410031	Instructional and Curriculum	\$205.60
	Total		\$205.60
	410031	Instructional and Curriculum	\$187.46
	Total		\$187.46
	410031	Instructional and Curriculum	\$106.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$106.30
410031	Instructional and Curriculum	\$200.28
Total		\$200.28
410031	TEACHING SUPPLIES	\$2,096.40
Total		\$2,096.40
410031	Instructional and Curriculum	(\$250.00)
Total		(\$250.00)
410031	Instructional and Curriculum	(\$32.99)
Total		(\$32.99)
410031	Instructional and Curriculum	(\$32.99)
Total		(\$32.99)
410031	Instructional and Curriculum	(\$79.17)
Total		(\$79.17)
410031	Instructional and Curriculum	\$193.89
Total		\$193.89
410031	GENERAL SUPPLIE-ADVANCED ACADE	\$190.63
	Instructional and Curriculum	\$267.51
Total		\$458.14
410031	GENERAL SUPPLIE-GENERAL	\$103.58
	GENERAL SUPPLIES	\$183.43
	Instructional and Curriculum	\$0.54
Total		\$287.55
410031	GENERAL SUPPLIE-GENERAL	\$7.85
	GENERAL SUPPLIES	\$26.15
	Instructional and Curriculum	\$0.04
Total		\$34.04
410031	Instructional and Curriculum	\$33.90
Total		\$33.90
410031	Instructional and Curriculum	\$166.81
Total		\$166.81
410031	Instructional and Curriculum	\$138.32

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$138.32
410031	Health Services	\$59.51
Total		\$59.51
410031	Special Education	\$124.50
Total		\$124.50
410031	Instructional and Curriculum	\$80.85
Total		\$80.85
410031	AC2R - HDM - BURNT SMELL IN WO	\$191.98
Total		\$191.98
410031	Instructional and Curriculum	\$45.62
	MISC OPERATING-GENERAL	\$75.39
Total		\$121.01
410031	GENERAL SUPPLIE-ADVANCED ACADE	\$416.87
	GL SUPPLIES	\$14.93
Total		\$431.80
410031	Awards, Trophies, Plaques and	\$286.73
Total		\$286.73
410031	Instructional and Curriculum	\$99.17
Total		\$99.17
410031	Instructional and Curriculum	\$146.63
Total		\$146.63
410031	Instructional and Curriculum	\$332.56
Total		\$332.56
410031	Office Supplies-SANTOS	\$136.85
Total		\$136.85
410031	Special Education	\$39.00
Total		\$39.00
410031	Instructional and Curriculum	\$135.34
Total		\$135.34
410031	TONER	\$49.69
Total		\$49.69

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	410031	TUB FOR THEATRE FOR PLAY	\$624.29
	Total		\$624.29
	410031	Instructional and Curriculum	\$39.97
	Total		\$39.97
	410031	Office Supplies	\$61.86
	Total		\$61.86
	410031	Instructional and Curriculum	\$113.28
	Total		\$113.28
	410031	PE	\$99.49
	Total		\$99.49
	410685	GENERAL SUPPLIE-ELEMENTARY MUS	(\$8.38)
		GENERAL SUPPLIE-FIRST GRADE	(\$0.76)
		Instructional and Curriculum	(\$2.44)
	Total		(\$11.58)
	410685	ORGANIZATION AND SECURITY	\$2,421.54
	Total		\$2,421.54
	410685	ORGANIZATION AND SECURITY	(\$25.49)
	Total		(\$25.49)
	410685	Instructional and Curriculum	\$8.43
	Total		\$8.43
	410685	Instructional and Curriculum	(\$8.43)
	Total		(\$8.43)
	410685	Instructional and Curriculum	(\$249.44)
	Total		(\$249.44)
	410685	Instructional and Curriculum	\$27.98
	Total		\$27.98
	410685	Instructional and Curriculum	\$123.07
	Total		\$123.07
	410685	Instructional and Curriculum	\$39.95
	Total		\$39.95
	410685	Instructional and Curriculum	\$21.31

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$21.31
410685	Instructional and Curriculum	\$1,938.44
Total		\$1,938.44
410685	Instructional and Curriculum	(\$180.00)
Total		(\$180.00)
410685	GENERAL SUPPLIE-THEATRE ARTS	\$22.00
	Office Supplies	\$29.99
Total		\$51.99
410685	Supplies for Teachers	\$10.89
Total		\$10.89
410685	GEN SUPPLIES-STUDENT COUNCIL	\$988.46
	ROOM DECOR & STUCO STORE SUPPL	\$25.68
Total		\$1,014.14
410685	ROOM DECOR & STUCO STORE SUPPL	(\$38.92)
Total		(\$38.92)
410685	Security	\$279.99
Total		\$279.99
410685	GENERAL SUPPLIE-SCIENCE	\$14.99
	Instructional and Curriculum	\$40.17
Total		\$55.16
410685	Office Supplies	\$369.99
Total		\$369.99
410685	GENERAL SUPPLIE-COUNSELOR SUPP	\$109.98
	GENERAL SUPPLIE-FIRST GRADE	\$88.75
	Instructional and Curriculum	\$55.54
Total		\$254.27
410685	Instructional and Curriculum	\$123.95
Total		\$123.95
410685	STAFF LOUNGE	\$94.99
Total		\$94.99
410685	STAFF LOUNGE	(\$94.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		(\$94.99)
410685	Instructional and Curriculum	\$203.40
Total		\$203.40
410685	Special Education	\$286.06
Total		\$286.06
410685	Special Education	(\$48.29)
Total		(\$48.29)
410685	B. Dawson - Office Supplies - GENERAL SUPPLIES	\$8.16 \$434.96
Total		\$443.12
410685	B. Dawson - Office Supplies -	(\$404.99)
Total		(\$404.99)
410685	GENERAL SUPPLIE-THEATRE ARTS Office Supplies	(\$22.01) (\$30.00)
Total		(\$52.01)
410685	GENERAL SUPPLIE-THEATRE ARTS Office Supplies	\$22.01 \$30.00
Total		\$52.01
410685	CLASSROOM AND OFFICE SUPPLIES GENERAL SUPPLIE-DYSLEXIA GENERAL SUPPLIE-FIRST GRADE GENERAL SUPPLIE-GENERAL GENERAL SUPPLIE-KINDERGARTEN	\$67.75 \$16.92 \$80.14 \$83.97 \$42.54
Total		\$291.32
410685	Instructional and Curriculum	\$237.70
Total		\$237.70
410685	Instructional and Curriculum	\$234.94
Total		\$234.94
410685	Instructional and Curriculum	\$138.09
Total		\$138.09
410685	Awards, Trophies, Plaques and GENERAL SUPPLIE-PHYSICAL EDUCA	\$15.99 \$25.89

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$41.88
410685	Instructional and Curriculum	\$60.97
Total		\$60.97
410685	Instructional and Curriculum	\$187.99
Total		\$187.99
410685	Instructional and Curriculum	\$139.23
Total		\$139.23
410685	GENERAL SUPPLIES	\$346.35
	Instructional and Curriculum	\$354.74
Total		\$701.09
410685	Instructional and Curriculum	(\$354.74)
Total		(\$354.74)
410685	GENERAL SUPPLIE-ADVANCED ACADE	\$9.99
	GENERAL SUPPLIE-FIFTH GRADE	\$210.35
	GENERAL SUPPLIE-GENERAL	\$210.85
	GENERAL SUPPLIE-SECOND GRADE	\$17.46
	Instructional and Curriculum	\$49.23
	READING MATERIA-ADVANCED ACADE	\$59.95
Total		\$557.83
410685	GENERAL SUPPLIE-ADVANCED ACADE	\$119.58
	GENERAL SUPPLIE-FIFTH GRADE	\$89.80
	GENERAL SUPPLIE-SECOND GRADE	\$162.43
	Instructional and Curriculum	\$47.20
Total		\$419.01
410685	Office Supplies	\$55.80
Total		\$55.80
410685	Instructional and Curriculum	\$1,489.04
Total		\$1,489.04
410685	Instructional and Curriculum	\$125.40
Total		\$125.40
410685	Instructional and Curriculum	\$251.37
Total		\$251.37
410685	Instructional and Curriculum	\$445.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$445.90
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410685	Instructional and Curriculum	\$637.20
Total		\$637.20
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410685	CLASS SUPPLIES-FRENZEL	\$210.21
Total		\$210.21
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410685	GENERAL SUPPLIE-SPANISH COURSE	\$153.04
	Instructional and Curriculum	\$197.41
Total		\$350.45
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410685	Instructional and Curriculum	\$48.94
Total		\$48.94
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410685	TEACHING SUPPLIES	\$544.32
Total		\$544.32
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410685	Instructional and Curriculum	\$135.65
Total		\$135.65
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410685	GENERAL SUPPLIE-FOURTH GRADE	\$30.37
	GENERAL SUPPLIE-KINDERGARTEN	\$14.99
	GENERAL SUPPLIES	\$77.40
	Instructional and Curriculum	\$21.99
Total		\$144.75
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410685	Special Education	\$362.00
Total		\$362.00
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410685	Technology-(MAGIC)	\$597.39
Total		\$597.39
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410685	McAuliffe ESD Program	\$222.13
Total		\$222.13
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410685	Instructional and Curriculum	\$34.99
Total		\$34.99
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410685	Instructional and Curriculum	\$377.67
Total		\$377.67
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410685	GENERAL SUPPLIE-COUNSELOR SUPP	\$139.36
	GENERAL SUPPLIE-FIFTH GRADE	\$16.67
	GENERAL SUPPLIE-FIRST GRADE	\$69.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	410685	GENERAL SUPPLIE-FOURTH GRADE	\$171.33
		GENERAL SUPPLIE-SECOND GRADE	\$140.36
		GENERAL SUPPLIE-THIRD GRADE	\$138.97
		Instructional and Curriculum	\$26.47
	Total		\$703.12
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	410685	prom	\$490.24
	Total		\$490.24
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	410685	2P - LISDAC - exhaust vent ove	\$106.48
	Total		\$106.48
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	410685	6S - G.WILLIAMS - IPAD CASE	\$126.00
	Total		\$126.00
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	410685	Office Supplies	\$154.93
	Total		\$154.93
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	410685	GENERAL SUPPLIES	\$241.29
		Office Supplies	\$33.23
	Total		\$274.52
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	410685	2P - MHS - Door #66 not closin	\$69.90
		GENERAL SUPPLIE-FREIGHT	\$8.27
	Total		\$78.17
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	410685	GENERAL SUPPLIE-FREIGHT	\$8.62
		T4 - C.MORENO - NEW TOOL	\$362.90
	Total		\$371.52
<hr/>			
	410748	SUPPLIES/GRANDE BALL/CR./FRIEN	\$356.11
	Total		\$356.11
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	410748	Instructional and Curriculum	\$65.71
	Total		\$65.71
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	410748	Instructional and Curriculum	(\$6.99)
	Total		(\$6.99)
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	410748	Instructional and Curriculum	(\$28.73)
	Total		(\$28.73)
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	410748	Instructional and Curriculum	(\$19.51)
	Total		(\$19.51)
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	410748	Instructional and Curriculum	(\$10.48)
	Total		(\$10.48)
	410748	CLASSROOM SUPPLIES	\$77.55
	Total		\$77.55
	410748	Instructional and Curriculum	\$608.14
	Total		\$608.14
	410748	GENERAL SUPPLIE-KINDERGARTEN	\$96.99
		Instructional and Curriculum	\$257.94
	Total		\$354.93
	410748	2P - MCM - need 2 keys to athl	\$26.97
	Total		\$26.97
	410748	2P - WZM - TOOL REPLACEMENT	\$183.27
	Total		\$183.27
	410765	GENERAL SUPPLIE-ADVANCED ACADE	\$160.89
		Instructional and Curriculum	\$11.98
		READING MATERIA-ADVANCED ACADE	\$491.00
	Total		\$663.87
	410765	GENERAL SUPPLIES	\$596.12
		Instructional and Curriculum	\$94.54
	Total		\$690.66
	410765	Instructional and Curriculum	\$401.63
	Total		\$401.63
	410765	Instructional and Curriculum	\$376.10
	Total		\$376.10
	410765	Special Education	\$145.77
	Total		\$145.77
	410765	Office Supplies	\$235.98
	Total		\$235.98
	410765	Special Education	\$149.08
	Total		\$149.08
	410765	Special Education	(\$140.09)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		(\$140.09)
410826	Instructional and Curriculum	\$305.66
Total		\$305.66
410826	Instructional and Curriculum	\$1,579.95
Total		\$1,579.95
410826	Instructional and Curriculum	\$34.99
Total		\$34.99
410826	CLASSROOM SUPPLIES	\$44.37
Total		\$44.37
410855	Prom	\$205.74
Total		\$205.74
410855	Prom	\$98.79
Total		\$98.79
410855	Prom	\$940.90
Total		\$940.90
410855	TEACHING SUPPLIES	\$3,040.80
Total		\$3,040.80
410929	CLASSROOM AND OFFICE SUPPLIES	\$20.99
	GENERAL SUPPLIE-DYSLEXIA	\$0.00
	GENERAL SUPPLIE-FIRST GRADE	\$19.96
Total		\$40.95
410929	CLASSROOM AND OFFICE SUPPLIES	(\$20.99)
	GENERAL SUPPLIE-FIRST GRADE	(\$19.96)
Total		(\$40.95)
410929	Instructional and Curriculum	\$498.00
Total		\$498.00
410929	Instructional and Curriculum	\$49.90
Total		\$49.90
410929	Instructional and Curriculum	\$331.78
Total		\$331.78
410929	COVID-19 Supplies	\$144.42

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$144.42
410964	Instructional and Curriculum	\$142.95
Total		\$142.95
411016	Instructional and Curriculum	\$178.89
Total		\$178.89
411153	Instructional and Curriculum	\$149.09
Total		\$149.09
411153	Instructional and Curriculum	\$87.96
Total		\$87.96
411153	Office Supplies	\$30.89
Total		\$30.89
411153	Power Bricks (14)	\$580.65
Total		\$580.65
411153	Covid supplies	\$3,619.64
Total		\$3,619.64
411153	Covid supplies	(\$3,619.64)
Total		(\$3,619.64)
411153	Telecommunications-SKELTON	\$1,758.40
Total		\$1,758.40
411153	Office Supplies	\$65.78
Total		\$65.78
411153	TEACHING SUPPLIES	\$1,828.57
Total		\$1,828.57
411153	TEACHING SUPPLIES	(\$6.52)
Total		(\$6.52)
411153	Instructional and Curriculum	\$311.23
Total		\$311.23
411153	Instructional and Curriculum	\$88.88
Total		\$88.88
411153	Instructional and Curriculum	\$308.38

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$308.38
411153	Instructional and Curriculum	\$526.12
Total		\$526.12
411153	Instructional and Curriculum	\$289.67
Total		\$289.67
411173	Instructional and Curriculum	\$265.71
Total		\$265.71
411173	Instructional and Curriculum	(\$10.99)
Total		(\$10.99)
411173	Shelving for CCE Tech Office	\$195.98
Total		\$195.98
411173	Shelving for CCE Tech Office	(\$195.98)
Total		(\$195.98)
411173	Special Education	\$114.92
Total		\$114.92
411215	GENERAL SUPPLIE-FIFTH GRADE	\$128.65
	Instructional and Curriculum	\$95.18
Total		\$223.83
411215	GENERAL SUPPLIE-FIFTH GRADE	(\$95.66)
	Instructional and Curriculum	(\$18.64)
Total		(\$114.30)
411215	Instructional and Curriculum	(\$36.49)
Total		(\$36.49)
411215	Office Supplies-HAMRIC	\$29.99
Total		\$29.99
411241	GENERAL SUPPLIE-STUDENT SERVIC	\$69.69
	OFFICE SUPPLIES for office & w	\$7.99
Total		\$77.68
411241	OFFICE SUPPLIES for office & w	(\$28.99)
Total		(\$28.99)
411241	Independence ESD Program	\$221.77

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$221.77
411241	Indian Creek ESD Program	\$403.98
Total		\$403.98
411241	Southridge ESD Program	\$273.04
Total		\$273.04
411241	Rockbrook ESD Program	\$258.82
Total		\$258.82
411241	Food - Meals, Meeting and FCS	\$139.92
Total		\$139.92
411310	Instructional and Curriculum	\$56.98
Total		\$56.98
411310	Awards, Trophies, Plaques and	\$72.10
Total		\$72.10
411310	Instructional and Curriculum	\$216.72
Total		\$216.72
411310	Instructional and Curriculum	\$67.96
Total		\$67.96
411310	Instructional and Curriculum	\$59.50
Total		\$59.50
411310	GENERAL SUPPLIE-GENERAL	\$0.00
	Office Supplies	\$138.03
Total		\$138.03
411332	Apparel	\$468.20
	GENERAL SUPPLIE-DRILL TEAM	\$209.37
Total		\$677.57
411332	Instructional and Curriculum	\$47.54
Total		\$47.54
411426	Office Supplies	\$101.34
Total		\$101.34
411426	Office Supplies	(\$65.45)
Total		(\$65.45)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	411426	SUPPLIES	\$117.98
	Total		\$117.98
	411426	TEACHER APPRECIATION GOODIE BA	\$23.97
	Total		\$23.97
	411426	Instructional and Curriculum	\$156.36
	Total		\$156.36
	411426	Instructional and Curriculum	(\$56.56)
	Total		(\$56.56)
	411426	Instructional and Curriculum	(\$86.31)
	Total		(\$86.31)
	411426	Instructional and Curriculum	(\$13.49)
	Total		(\$13.49)
	411426	Remote Pwr Switches	\$358.00
	Total		\$358.00
	411426	Teacher Appreciation	\$259.54
	Total		\$259.54
	411426	Awards, Trophies, Plaques and	\$39.43
	Total		\$39.43
	411426	Office Supplies	\$29.98
	Total		\$29.98
	411426	Instructional and Curriculum	\$190.29
	Total		\$190.29
	411426	Instructional and Curriculum	(\$91.95)
	Total		(\$91.95)
	411426	Office Supplies	\$84.79
	Total		\$84.79
	411426	Mentor Program Supplies	\$21.99
	Total		\$21.99
	411426	Mentor Program	\$19.85
	Total		\$19.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	411426	Special Education	\$26.94
	Total		\$26.94
	411426	CLASSROOM SUPPLIES	\$49.97
	Total		\$49.97
	411426	Apparel	\$0.00
		GENERAL SUPPLIE-DRILL TEAM	\$239.28
	Total		\$239.28
	411426	Instructional and Curriculum	\$37.99
	Total		\$37.99
	411426	Instructional and Curriculum	\$85.82
	Total		\$85.82
	411426	Office Supplies	\$72.12
	Total		\$72.12
	411426	Instructional and Curriculum	\$29.70
	Total		\$29.70
	411426	Instructional and Curriculum	\$197.68
	Total		\$197.68
	411426	Office Supplies	\$318.86
	Total		\$318.86
	411426	Special Education	\$128.00
	Total		\$128.00
	411426	GRADUATION	\$68.56
	Total		\$68.56
	411426	Instructional and Curriculum	\$27.84
	Total		\$27.84
	411624	Instructional and Curriculum	\$235.96
	Total		\$235.96
	411624	Office Supplies	\$189.00
	Total		\$189.00
	411624	Instructional and Curriculum	\$249.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$249.64
411624	Technology-(MAGIC)	\$41.78
Total		\$41.78
411624	Instructional and Curriculum	\$11.26
Total		\$11.26
411624	Office Supplies	\$47.94
Total		\$47.94
411624	Instructional and Curriculum	\$37.22
Total		\$37.22
411624	Office Supplies	\$27.98
Total		\$27.98
411624	Instructional and Curriculum	\$193.00
Total		\$193.00
411624	GENERAL SUPPLIE-GENERAL Instructional and Curriculum	\$9.66 \$230.65
Total		\$240.31
411624	Instructional and Curriculum	\$56.08
Total		\$56.08
411624	Instructional and Curriculum	\$1,159.60
Total		\$1,159.60
411624	Instructional and Curriculum	\$305.88
Total		\$305.88
411624	Office Supplies	\$242.50
Total		\$242.50
411624	Instructional and Curriculum	\$27.99
Total		\$27.99
411897	Instructional and Curriculum	\$42.94
Total		\$42.94
411897	Food - Meals, Meeting and FCS	\$689.14
Total		\$689.14
411897	Instructional and Curriculum	\$23.86

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$23.86
411897	Instructional and Curriculum	\$141.93
Total		\$141.93
411897	MASKS/GLOVES--HHS	\$191.13
Total		\$191.13
411897	SUPPLIES	\$103.32
Total		\$103.32
411897	Awards, Trophies, Plaques and	\$81.57
Total		\$81.57
411897	Professional Development	\$22.22
Total		\$22.22
412000	Instructional and Curriculum	\$93.93
Total		\$93.93
412000	GENERAL SUPPLIE-GENERAL Office Supplies	\$78.41 \$313.96
Total		\$392.37
412000	Office Supplies-FERRARO	\$30.98
Total		\$30.98
412000	GENERAL SUPPLIE-GENERAL Instructional and Curriculum	\$531.98 \$332.91
Total		\$864.89
412000	Instructional and Curriculum	\$90.71
Total		\$90.71
412000	Office Supplies	\$881.99
Total		\$881.99
412000	Awards, Trophies, Plaques and	\$48.98
Total		\$48.98
412000	Office Supplies-FERRARO	\$287.67
Total		\$287.67
412126	Instructional and Curriculum	\$31.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$31.55
412126	Instructional and Curriculum	\$75.94
Total		\$75.94
412126	Instructional and Curriculum	\$43.16
Total		\$43.16
412126	Instructional and Curriculum	(\$37.98)
Total		(\$37.98)
412126	Instructional and Curriculum	\$46.56
Total		\$46.56
412126	EXPEND-AGENCY FUNDS	\$0.00
	Teachers appreciation	\$332.73
Total		\$332.73
412126	Teachers appreciation	\$83.98
Total		\$83.98
412126	Club Donation	\$54.49
Total		\$54.49
412126	Instructional and Curriculum	\$125.63
Total		\$125.63
412126	Professional Development	\$254.41
Total		\$254.41
412126	Professional Development	\$602.55
Total		\$602.55
412126	Instructional and Curriculum	(\$96.99)
Total		(\$96.99)
412126	Instructional and Curriculum	\$593.97
Total		\$593.97
412126	Awards, Trophies, Plaques and	\$115.48
Total		\$115.48
412126	Office Supplies	\$85.77
Total		\$85.77
412126	Instructional and Curriculum	\$51.29

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$51.29
412126	Instructional and Curriculum	\$171.54
Total		\$171.54
412126	Office Supplies	\$697.07
Total		\$697.07
412126	Instructional and Curriculum	\$251.98
Total		\$251.98
412126	Awards, Trophies, Plaques and	\$250.82
Total		\$250.82
412126	Office Supplies-FERRARO	\$25.28
Total		\$25.28
412126	Instructional and Curriculum	\$26.99
Total		\$26.99
412126	Office Supplies-FERRARO	\$31.35
Total		\$31.35
412251	Instructional and Curriculum	\$79.74
Total		\$79.74
412251	Instructional and Curriculum	\$64.76
Total		\$64.76
412251	Professional Development	\$6.97
	READING MATERIA-FOREIGN LANGUA	\$24.95
Total		\$31.92
412251	Instructional and Curriculum	\$166.67
Total		\$166.67
412251	Instructional and Curriculum	\$233.02
Total		\$233.02
412251	Instructional and Curriculum	\$53.69
Total		\$53.69
412251	Instructional and Curriculum	(\$17.99)
Total		(\$17.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	412251	GENERAL SUPPLIE-GENERAL	\$193.32
		Instructional and Curriculum	\$0.55
		READING MATERIA-GENERAL	\$69.35
	Total		\$263.22
	412251	Instructional and Curriculum	\$25.84
	Total		\$25.84
	412251	GEN SUPPLIES-FAMILY CONS SCIEN	\$38.29
		Instructional and Curriculum	\$101.44
	Total		\$139.73
	412251	Pom poms for 5th grade drive t	\$450.73
	Total		\$450.73
	412251	Instructional and Curriculum	\$274.75
	Total		\$274.75
	412251	Instructional and Curriculum	\$74.97
	Total		\$74.97
	412251	Instructional and Curriculum	\$96.00
	Total		\$96.00
	412251	Office Supplies	\$22.89
	Total		\$22.89
	412251	Office Supplies	\$78.72
	Total		\$78.72
	412251	Instructional and Curriculum	\$64.92
	Total		\$64.92
	412251	Office Supplies	\$198.00
	Total		\$198.00
	412251	Instructional and Curriculum	\$224.56
	Total		\$224.56
	412251	GENERAL SUPPLIE-COMMUNICATION	\$182.69
		Instructional and Curriculum	\$56.97
	Total		\$239.66
	412251	Instructional and Curriculum	\$216.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$216.00
412251	Furniture	\$645.89
Total		\$645.89
412251	Office Supplies	\$820.06
Total		\$820.06
412251	Instructional and Curriculum	\$81.62
Total		\$81.62
412251	Office Supplies	\$1,185.00
Total		\$1,185.00
412251	case, screen prot-Dr Rogers	\$125.01
Total		\$125.01
412251	Instructional and Curriculum	\$199.50
Total		\$199.50
412251	END OF YEAR TOAST	\$110.18
Total		\$110.18
412251	Instructional and Curriculum	\$7.14
Total		\$7.14
412251	Instructional and Curriculum	\$48.94
Total		\$48.94
412251	Instructional and Curriculum	\$298.32
Total		\$298.32
412251	Instructional and Curriculum	(\$3.59)
Total		(\$3.59)
412251	Instructional and Curriculum	(\$26.56)
Total		(\$26.56)
412631	Instructional and Curriculum-P	\$226.62
Total		\$226.62
412631	Office Supplies-PETKOFF	\$79.84
Total		\$79.84
412631	Office Supplies-SHWOLERT	\$59.18

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$59.18
412631	Instructional and Curriculum	\$32.45
Total		\$32.45
412631	Instructional and Curriculum	\$164.81
Total		\$164.81
412631	GENERAL SUPPLIE-KINDERGARTEN	\$15.49
	Instructional and Curriculum	\$59.59
Total		\$75.08
412631	GENERAL SUPPLIE-KINDERGARTEN	\$15.61
	Instructional and Curriculum	\$60.04
Total		\$75.65
412631	Instructional and Curriculum	\$1,519.92
Total		\$1,519.92
412631	GEN SUPPLIES-FAMILY CONS SCIEN	\$25.99
	Instructional and Curriculum	\$41.08
Total		\$67.07
412631	portable router	\$74.12
Total		\$74.12
412631	GENERAL SUPPLIE-COMMUNICATION	\$44.20
	Instructional and Curriculum	\$48.17
Total		\$92.37
412631	GENERAL SUPPLIE-COMMUNICATION	\$19.99
	Instructional and Curriculum	\$47.56
Total		\$67.55
412631	Office Supplies	\$199.99
Total		\$199.99
412631	Instructional and Curriculum	\$952.64
Total		\$952.64
412631	Instructional and Curriculum	\$354.99
Total		\$354.99
412631	Office Supplies-SANTOS	\$182.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$182.90
412631	Office Supplies	\$89.22
Total		\$89.22
412631	Office Supplies	\$100.60
Total		\$100.60
412631	SETS IF 12 EACH GREEN COW BELL	\$150.90
Total		\$150.90
412631	Instructional and Curriculum	\$78.29
Total		\$78.29
412631	Instructional and Curriculum	\$111.83
Total		\$111.83
412631	Office Supplies	\$587.34
Total		\$587.34
412631	Instructional and Curriculum	\$84.53
Total		\$84.53
412631	Instructional and Curriculum	\$3,375.00
Total		\$3,375.00
412631	Instructional and Curriculum	\$97.94
Total		\$97.94
412631	Office Supplies	\$386.34
Total		\$386.34
412631	Instructional and Curriculum	\$49.09
Total		\$49.09
412631	Office Supplies	\$180.43
Total		\$180.43
412631	Instructional and Curriculum	\$45.64
Total		\$45.64
412631	Technology-(MAGIC)	\$1,674.00
Total		\$1,674.00
412631	Instructional and Curriculum	\$258.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$258.10
412818	CLASSROOM SUPPLIES	\$398.25
Total		\$398.25
412818	Instructional and Curriculum	\$819.64
Total		\$819.64
412818	Instructional and Curriculum	\$64.20
Total		\$64.20
412818	Instructional and Curriculum	\$59.86
Total		\$59.86
412818	Instructional and Curriculum	\$156.50
Total		\$156.50
412818	Instructional and Curriculum	\$8.38
Total		\$8.38
412818	Instructional and Curriculum	\$38.96
Total		\$38.96
412818	GENERAL SUPPLIE-FOURTH GRADE	\$114.46
	Instructional and Curriculum	\$25.00
Total		\$139.46
412818	PARENTING BOOKS	\$452.88
Total		\$452.88
412818	GENERAL SUPPLIE-FOURTH GRADE	\$84.00
	Instructional and Curriculum	\$25.98
Total		\$109.98
412818	GENERAL SUPPLIE-LIBRARY	\$39.98
	Instructional and Curriculum	\$0.00
	READING MATERIA-ADVANCED ACADE	\$98.96
Total		\$138.94
412818	Instructional and Curriculum	\$105.23
Total		\$105.23
412818	Instructional and Curriculum	\$206.50
Total		\$206.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	412818	WATCHES FOR STUCO	\$104.99
	Total		\$104.99
	412818	WATCHES FOR STUCO	\$235.35
	Total		\$235.35
	412818	GENERAL SUPPLIE-ELEMENTARY MUS	\$98.90
		Instructional and Curriculum	\$35.87
	Total		\$134.77
	412818	Instructional and Curriculum	\$8.16
	Total		\$8.16
	412818	Instructional and Curriculum	\$563.48
	Total		\$563.48
	412818	Instructional and Curriculum	\$498.16
	Total		\$498.16
	412818	Furniture	\$245.98
		MISC OPERATING-GENERAL	\$79.00
	Total		\$324.98
	412818	Instructional and Curriculum	\$13.89
	Total		\$13.89
	412818	ANN CLARK LLAMA COOKIE CUTTERS	\$72.91
	Total		\$72.91
	412818	Instructional and Curriculum	\$152.37
	Total		\$152.37
	412818	Technology-(MAGIC)	\$87.45
	Total		\$87.45
	412818	Instructional and Curriculum	\$139.90
	Total		\$139.90
	412818	Grants	\$300.97
	Total		\$300.97
	412818	Office Supplies	\$69.28
	Total		\$69.28
	412818	Office Supplies	\$78.67

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$78.67
412818	Instructional and Curriculum	\$80.99
Total		\$80.99
412818	Instructional and Curriculum	\$183.72
Total		\$183.72
412818	Office Supplies	\$44.89
Total		\$44.89
412818	GENERAL SUPPLIE-ELEMENTARY MUS	\$87.49
	Instructional and Curriculum	\$74.99
Total		\$162.48
412818	Instructional and Curriculum	\$71.98
Total		\$71.98
412818	Instructional and Curriculum	\$13.48
Total		\$13.48
412818	Instructional and Curriculum	\$37.99
Total		\$37.99
412818	CHEER SUPPLIES-BROWN	\$97.69
Total		\$97.69
412818	CHEER SUPPLIES-BROWN	\$40.81
Total		\$40.81
412818	Instructional and Curriculum	\$322.97
Total		\$322.97
412818	Instructional and Curriculum	(\$61.89)
Total		(\$61.89)
412818	Instructional and Curriculum	\$221.34
Total		\$221.34
412818	Push Cart	\$63.97
Total		\$63.97
412818	Instructional and Curriculum	\$58.20
Total		\$58.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	412818	GENERAL SUPPLIE-KINDERGARTEN	\$18.99
		GENERAL SUPPLIE-THIRD GRADE	\$66.88
		Instructional and Curriculum	\$10.16
	Total		\$96.03
	412818	Instructional and Curriculum	\$30.90
	Total		\$30.90
	412818	Instructional and Curriculum	\$90.94
	Total		\$90.94
	412818	ANN CLARK LLAMA COOKIE CUTTERS	\$57.97
	Total		\$57.97
	412818	CLASS SUPPLIES-BARNETT	\$492.32
	Total		\$492.32
	412818	Instructional and Curriculum	\$46.81
	Total		\$46.81
	412818	Office Supplies	\$693.23
	Total		\$693.23
	412818	Office Supplies	\$115.11
	Total		\$115.11
	412818	Security	\$57.61
	Total		\$57.61
	412818	GRAD COOLERS-HOUSE	\$168.16
	Total		\$168.16
	412818	CLASS SUPPLIES-SZUCS	\$208.95
	Total		\$208.95
	412818	Technology-(MAGIC)	\$1,559.70
	Total		\$1,559.70
	412818	GENERAL SUPPLIE-GENERAL	\$434.72
		Instructional and Curriculum	\$113.13
		READING MATERIA-ALTERNATIVE ED	\$17.50
	Total		\$565.35
	412818	Books for LMS - Show Your Work	\$46.32

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$46.32
412818	Instructional and Curriculum	\$95.60
Total		\$95.60
412818	Instructional and Curriculum	\$32.49
Total		\$32.49
412818	Instructional and Curriculum	\$99.92
Total		\$99.92
412818	Instructional and Curriculum	\$149.99
Total		\$149.99
412818	Instructional and Curriculum	\$134.29
Total		\$134.29
412818	Instructional and Curriculum	\$143.85
Total		\$143.85
412818	Instructional and Curriculum	\$117.90
Total		\$117.90
412818	Instructional and Curriculum	\$293.40
Total		\$293.40
412818	Office Supplies	\$79.98
Total		\$79.98
412818	Instructional and Curriculum	\$33.49
Total		\$33.49
412818	Instructional and Curriculum	\$272.54
Total		\$272.54
413013	Instructional and Curriculum	\$170.42
Total		\$170.42
413013	GENERAL SUPPLIES	\$101.33
	Instructional and Curriculum	\$51.15
Total		\$152.48
413013	GENERAL SUPPLIE-GENERAL	\$5.99
	Office Supplies	\$8.65
Total		\$14.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	413013	GENERAL SUPPLIE-GENERAL	\$0.00
		Instructional and Curriculum	\$96.98
	Total		\$96.98
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	413013	GENERAL SUPPLIES	\$1,014.00
		Instructional and Curriculum	\$87.61
	Total		\$1,101.61
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	413013	Apparel	\$39.98
	Total		\$39.98
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	413013	Awards, Trophies, Plaques and	\$150.29
		GENERAL SUPPLIE-GENERAL	\$41.05
	Total		\$191.34
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	413173	GENERAL SUPPLIE-ENGLISH	\$82.85
		Instructional and Curriculum	\$58.34
		READING MATERIA-ENGLISH	\$182.99
	Total		\$324.18
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	413173	Office Supplies	\$569.02
	Total		\$569.02
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	413173	Instructional and Curriculum	\$295.74
	Total		\$295.74
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	413173	Instructional and Curriculum	\$551.33
	Total		\$551.33
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	413173	CLASSROOM SUPPLIES	\$188.00
	Total		\$188.00
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	413173	Instructional and Curriculum	\$478.20
	Total		\$478.20
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	413173	GENERAL SUPPLIE-PHYSICAL EDUCA	\$16.94
		Office Supplies	\$76.86
	Total		\$93.80
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	413173	Office Supplies	\$95.97
	Total		\$95.97
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	413173	ELECTRONICS	\$1,149.00
	Total		\$1,149.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	413173	Technology Supplies	\$177.99
	Total		\$177.99
	413173	Instructional and Curriculum	\$135.99
	Total		\$135.99
	413173	Instructional and Curriculum	\$383.92
	Total		\$383.92
	413173	Instructional and Curriculum	\$3,840.00
	Total		\$3,840.00
	413173	CLASSROOM MAGNETS	\$275.00
	Total		\$275.00
	413173	Instructional and Curriculum	\$155.86
	Total		\$155.86
	413173	Instructional and Curriculum	\$113.45
	Total		\$113.45
	413173	sr pick up day	\$28.56
	Total		\$28.56
	413173	Instructional and Curriculum	\$6.59
	Total		\$6.59
	413173	Instructional and Curriculum	\$237.92
	Total		\$237.92
	413173	GENERAL SUPPLIE-INFORMATION TE	\$147.45
		Office Supplies	\$9.50
	Total		\$156.95
	413173	Office Supplies	\$15.99
	Total		\$15.99
	413173	Instructional and Curriculum	\$314.87
	Total		\$314.87
	413173	Office Supplies	\$139.95
	Total		\$139.95
	413173	Instructional and Curriculum	\$228.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$228.50
413173	Instructional and Curriculum	\$137.55
Total		\$137.55
413173	Instructional and Curriculum	\$7.46
Total		\$7.46
413173	Instructional and Curriculum	\$288.95
Total		\$288.95
413173	Instructional and Curriculum	\$93.24
Total		\$93.24
413173	Instructional and Curriculum	\$123.94
Total		\$123.94
413173	Awards, Trophies, Plaques and GENERAL SUPPLIE-GENERAL	\$1,205.60 \$329.29
Total		\$1,534.89
413173	Awards, Trophies, Plaques and GENERAL SUPPLIE-GENERAL	(\$60.10) (\$16.42)
Total		(\$76.52)
413173	Awards, Trophies, Plaques and GENERAL SUPPLIE-GENERAL	\$23.54 \$6.43
Total		\$29.97
413173	CLASS SUPPLIES-SZUCS	\$74.96
Total		\$74.96
413173	Performing and Fine Arts	\$195.99
Total		\$195.99
413173	Office Supplies	\$134.12
Total		\$134.12
413173	GENERAL SUPPLIE-GENERAL Instructional and Curriculum READING MATERIA-ALTERNATIVE ED	\$49.93 \$38.00 \$50.06
Total		\$137.99
413173	Instructional and Curriculum	\$333.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$333.54
413173	Instructional and Curriculum	\$14.38
Total		\$14.38
413173	Instructional and Curriculum	\$309.88
Total		\$309.88
413173	Instructional and Curriculum	\$173.39
Total		\$173.39
413173	Instructional and Curriculum	\$25.73
Total		\$25.73
413173	Instructional and Curriculum	\$23.70
Total		\$23.70
413173	GENERAL SUPPLIE-GENERAL	\$332.22
	Instructional and Curriculum	\$197.10
Total		\$529.32
413173	GENERAL SUPPLIE-GENERAL	\$155.88
	Instructional and Curriculum	\$299.40
Total		\$455.28
413173	Instructional and Curriculum	\$121.40
Total		\$121.40
413173	Sunshine Baby Gifts	\$45.70
Total		\$45.70
413173	Instructional and Curriculum	\$309.97
Total		\$309.97
413173	Office Supplies	\$134.82
Total		\$134.82
413173	Office Supplies	\$790.00
Total		\$790.00
413173	Instructional and Curriculum	\$147.55
Total		\$147.55
413173	Office Supplies-FERRARO	\$20.98
Total		\$20.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	413173	Awards, Trophies, Plaques and	\$159.57
	Total		\$159.57
	413663	Office Supplies	\$30.99
	Total		\$30.99
	413663	Instructional and Curriculum	\$71.51
	Total		\$71.51
	413663	GENERAL SUPPLIES	\$59.70
		Instructional and Curriculum	\$77.38
	Total		\$137.08
	413663	GENERAL SUPPLIE-ADVANCED ACADE	\$143.78
		Instructional and Curriculum -	\$12.94
	Total		\$156.72
	413663	GENERAL SUPPLIE-ADVANCED ACADE	\$135.25
		Instructional and Curriculum -	\$12.95
	Total		\$148.20
	413663	GENERAL SUPPLIE-ADVANCED ACADE	(\$114.04)
		Instructional and Curriculum -	(\$12.95)
	Total		(\$126.99)
	413663	water dispenser	\$549.98
	Total		\$549.98
	413663	water dispenser	\$719.96
	Total		\$719.96
	413663	Instructional and Curriculum	\$20.93
	Total		\$20.93
	413663	Instructional and Curriculum	\$182.08
	Total		\$182.08
	413663	Instructional and Curriculum	\$36.94
	Total		\$36.94
	413663	Instructional and Curriculum	\$235.34
	Total		\$235.34
	413663	Security	\$170.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$170.60
413663	Instructional and Curriculum	\$158.97
Total		\$158.97
413663	Instructional and Curriculum	\$21.98
Total		\$21.98
413663	Instructional and Curriculum	\$35.97
Total		\$35.97
413663	Furniture	\$857.31
Total		\$857.31
413663	GENERAL SUPPLIE-GENERAL	\$17.32
	Instructional and Curriculum	\$110.69
Total		\$128.01
413663	Instructional and Curriculum	\$158.38
Total		\$158.38
413663	Office Supplies	\$163.98
Total		\$163.98
413663	Instructional and Curriculum	(\$29.99)
Total		(\$29.99)
413663	Office Supplies	\$17.56
Total		\$17.56
413663	ELECTRONICS	\$129.00
Total		\$129.00
413663	Instructional and Curriculum	\$87.71
Total		\$87.71
413663	Instructional and Curriculum	\$155.62
Total		\$155.62
413663	EXPEND-AGENCY FUNDS	\$38.99
	GENERAL SUPPLIE-ELEMENTARY MUS	\$101.98
	GENERAL SUPPLIE-FIFTH GRADE	\$226.29
	GENERAL SUPPLIE-SECOND GRADE	\$118.15
	GENERAL SUPPLIE-THIRD GRADE	\$46.74
	Instructional and Curriculum	\$23.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$556.03
413663	Instructional and Curriculum	\$443.68
Total		\$443.68
413663	Instructional and Curriculum	(\$28.90)
Total		(\$28.90)
413663	retirement gift	\$36.00
Total		\$36.00
413663	Instructional and Curriculum	\$36.95
Total		\$36.95
413663	Instructional and Curriculum	\$15.98
Total		\$15.98
413663	GENERAL SUPPLIE-GENERAL	\$300.07
	Instructional and Curriculum	\$935.93
Total		\$1,236.00
413663	Instructional and Curriculum	\$459.88
Total		\$459.88
413663	GENERAL SUPPLIE-GENERAL	\$299.97
	Office Supplies	\$45.59
Total		\$345.56
413663	BOOK FOR PRINCIPAL	\$32.49
Total		\$32.49
413663	Instructional and Curriculum	\$35.90
Total		\$35.90
413663	BOOK FOR ASST. PRINCIPAL	\$32.49
Total		\$32.49
413663	Instructional and Curriculum	\$27.42
Total		\$27.42
413663	Instructional and Curriculum	\$27.42
Total		\$27.42
413663	Instructional and Curriculum	\$27.42
Total		\$27.42

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	413663	Instructional and Curriculum	\$27.42
	Total		\$27.42
	413663	Instructional and Curriculum	\$27.42
	Total		\$27.42
	413663	Office Supplies	\$79.37
	Total		\$79.37
	413894	Instructional and Curriculum	\$4.99
	Total		\$4.99
	413894	Furniture	\$360.97
	Total		\$360.97
	413894	Furniture	\$465.96
	Total		\$465.96
	413894	Instructional and Curriculum	\$86.01
	Total		\$86.01
	413894	GENERAL SUPPLIE-BAND	\$599.01
		GENERAL SUPPLIE-GENERAL	\$76.10
		GENERAL SUPPLIE-ORCHESTRA	\$37.11
		GENERAL SUPPLIE-SCIENCE COURSE	\$2.85
		Instructional and Curriculum	\$3.74
	Total		\$718.81
	413894	GENERAL SUPPLIE-BAND	\$143.73
		GENERAL SUPPLIE-GENERAL	\$18.26
		GENERAL SUPPLIE-ORCHESTRA	\$8.91
		GENERAL SUPPLIE-SCIENCE COURSE	\$0.69
		Instructional and Curriculum	\$0.89
	Total		\$172.48
	413894	Instructional and Curriculum	\$2,195.41
	Total		\$2,195.41
	413894	Food and Supplies/ Martha dona	\$190.73
		UNIFORMS	\$17.23
	Total		\$207.96
	413894	Food and Supplies/ Martha dona	\$59.09
		UNIFORMS	\$5.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$64.44
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413894	Instructional and Curriculum/T	\$1,087.48
Total		\$1,087.48
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413894	Instructional and Curriculum/T	\$59.24
Total		\$59.24
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413894	Instructional and Curriculum	\$150.13
Total		\$150.13
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413894	GENERAL SUPPLIE-CHOIR/CHORAL	\$389.53
	GENERAL SUPPLIE-ENGLISH	\$21.55
	GENERAL SUPPLIE-GENERAL	\$959.77
	GENERAL SUPPLIE-MATH DEPT	\$95.45
	GENERAL SUPPLIE-ORCHESTRA	\$193.88
	GENERAL SUPPLIE-SCIENCE COURSE	\$246.09
	GENERAL SUPPLIE-SOCIAL STUDIES	\$57.60
	Instructional and Curriculum	\$143.59
Total		\$2,107.46
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413894	Instructional and Curriculum	\$541.53
Total		\$541.53
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413894	Instructional and Curriculum	\$676.85
Total		\$676.85
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413894	Instructional and Curriculum	\$495.80
Total		\$495.80
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413894	Instructional and Curriculum	\$135.44
Total		\$135.44
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413894	GENERAL SUPPLIE-GENERAL	\$610.84
	Instructional and Curriculum	\$473.46
Total		\$1,084.30
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413894	GENERAL SUPPLIE-GENERAL	\$482.72
	SUPPLIES FOR STAFF & STUDENTS	\$86.56
Total		\$569.28
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413894	Technology-(MAGIC)	\$159.80
Total		\$159.80
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	413894	Instructional and Curriculum	\$204.45
	Total		\$204.45
	413894	Office Supplies	\$546.91
	Total		\$546.91
	413894	Office Supplies	\$362.77
	Total		\$362.77
	413894	Instructional and Curriculum	\$80.38
	Total		\$80.38
	413894	Instructional and Curriculum	\$209.49
	Total		\$209.49
	413894	Building and Maintenance Produ	\$118.94
	Total		\$118.94
	413894	Building and Maintenance Produ	(\$118.94)
	Total		(\$118.94)
	413894	Instructional and Curriculum	\$555.76
	Total		\$555.76
	413894	Instructional and Curriculum	\$203.97
	Total		\$203.97
	413894	Instructional and Curriculum	\$74.18
	Total		\$74.18
	413894	Instructional and Curriculum	\$290.77
	Total		\$290.77
	413894	Office Supplies	\$500.71
	Total		\$500.71
	413894	GENERAL SUPPLIE-ART	\$86.35
		Office Supplies	\$162.10
	Total		\$248.45
	413894	Technology Supplies	\$535.96
	Total		\$535.96
	413894	Instructional and Curriculum	\$329.87

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$329.87
413894	2P - WEE - staff restroom 1st	\$41.57
Total		\$41.57
413894	GENERAL SUPPLIES	\$317.17
	Office Supplies	\$317.18
Total		\$634.35
413894	Instructional and Curriculum	\$1,470.88
Total		\$1,470.88
413894	Office Supplies-WATSON	\$35.96
Total		\$35.96
414100	Testing Materials	\$290.64
Total		\$290.64
414100	Office Supplies	\$27.98
Total		\$27.98
414100	Instructional and Curriculum	\$42.79
Total		\$42.79
414100	Instructional and Curriculum	\$34.99
Total		\$34.99
414100	Office Supplies	\$80.05
Total		\$80.05
414100	Office Supplies	\$43.95
Total		\$43.95
414100	Instructional and Curriculum	\$144.26
Total		\$144.26
414100	Instructional and Curriculum	\$76.14
Total		\$76.14
414100	Instructional and Curriculum	\$577.88
Total		\$577.88
414100	GENERAL SUPPLIE-GENERAL	\$80.00
	Office Decor	\$525.90
Total		\$605.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	414100	Instructional and Curriculum	\$9.00
		READING MATERIALS	\$1,562.25
	Total		\$1,571.25
	414100	Office Supplies	\$1,555.14
	Total		\$1,555.14
	414100	Office Supplies	\$223.47
	Total		\$223.47
	414100	Office Supplies	(\$223.47)
	Total		(\$223.47)
	414288	ELECTRONICS	(\$1,149.00)
	Total		(\$1,149.00)
	414288	Instructional and Curriculum	\$663.23
	Total		\$663.23
	414288	Instructional and Curriculum	\$64.59
	Total		\$64.59
	414288	warehouse-splitter, adapter	\$132.51
	Total		\$132.51
	414288	GENERAL SUPPLIE-ELEMENTARY MUS	\$23.00
		GENERAL SUPPLIE-FIFTH GRADE	\$39.62
		GENERAL SUPPLIE-THIRD GRADE	\$155.48
		Instructional and Curriculum	\$104.84
	Total		\$322.94
	414288	Instructional and Curriculum	\$152.77
	Total		\$152.77
	414288	Instructional and Curriculum	\$127.80
	Total		\$127.80
	414288	60220	\$76.68
	Total		\$76.68
	414288	Office Supplies	\$119.95
	Total		\$119.95
	414288	Furniture	\$116.62

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$116.62
414288	2Q - FS NON-TOUCH THERMOMETERS	\$458.92
	GENERAL SUPPLIE-FREIGHT	\$10.92
Total		\$469.84
414288	MENTOR PROGRAM	\$27.97
Total		\$27.97
414288	Mentor Program	\$24.94
Total		\$24.94
414288	MENTOR PROGRAM	\$36.32
Total		\$36.32
414288	BOOKS FOR ADMIN	\$48.71
Total		\$48.71
414288	Instructional and Curriculum	\$36.25
Total		\$36.25
414288	Instructional and Curriculum	\$410.26
Total		\$410.26
414288	STAFF LOSS OF FIL	\$30.14
Total		\$30.14
414288	Instructional and Curriculum	\$182.56
Total		\$182.56
414288	MENTOR PROGRAM	\$12.98
Total		\$12.98
414288	Instructional and Curriculum	\$567.99
Total		\$567.99
414288	Instructional and Curriculum	(\$18.49)
Total		(\$18.49)
414288	CLASS SUPPLIES-BARNETT	\$49.98
Total		\$49.98
414288	Assorted Items	\$155.81
	GENERAL SUPPLIES-GENERAL	\$141.80
Total		\$297.61

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	414288	Assorted Items	\$28.36
	Total		\$28.36
	414288	GENERAL SUPPLIE-GENERAL	\$24.98
		Instructional and Curriculum	\$27.78
	Total		\$52.76
	414288	Furniture	\$3,916.29
	Total		\$3,916.29
	414288	Instructional and Curriculum	\$63.97
	Total		\$63.97
	414288	Instructional and Curriculum	\$96.68
	Total		\$96.68
	414288	Furniture	\$1,398.96
		GENERAL SUPPLIE-LIBRARY	\$3,905.19
	Total		\$5,304.15
	414288	Furniture	\$434.25
	Total		\$434.25
	414288	CLUB SUPPLIES-WATSON	\$59.25
	Total		\$59.25
	414288	Instructional and Curriculum	\$218.36
	Total		\$218.36
	414288	GENERAL SUPPLIE-GENERAL	\$1,154.74
		Instructional and Curriculum	\$8.05
		READING MATERIALS	\$399.86
	Total		\$1,562.65
	414288	Instructional and Curriculum	\$72.99
	Total		\$72.99
	414288	Instructional and Curriculum	\$690.61
	Total		\$690.61
	414288	Instructional and Curriculum	\$24.99
	Total		\$24.99
	414288	Office Supplies	\$87.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$87.95
414288	Furniture	\$138.18
Total		\$138.18
414288	Instructional and Curriculum	\$59.98
Total		\$59.98
414288	Technology Supplies	\$106.13
Total		\$106.13
414288	Office Supplies	\$1,044.45
Total		\$1,044.45
414288	Family and Consumer Science	\$472.35
Total		\$472.35
414288	hand sanitizer-COVID	\$399.90
Total		\$399.90
414288	Instructional and Curriculum	\$227.75
Total		\$227.75
414288	Instructional and Curriculum	\$189.99
Total		\$189.99
414288	Health Services	\$171.90
Total		\$171.90
414664	Instructional and Curriculum	\$205.82
Total		\$205.82
414664	GENERAL SUPPLIES	\$809.00
	Instructional and Curriculum	\$142.72
Total		\$951.72
414664	Health Services	\$0.00
	TESTING MATERIA-ESL BILINGUAL	\$85.95
Total		\$85.95
414664	Instructional and Curriculum	\$428.70
Total		\$428.70
414664	Office Supplies	\$29.76
Total		\$29.76

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	414664	Instructional and Curriculum	\$617.29
	Total		\$617.29
	414664	Instructional and Curriculum	\$312.04
	Total		\$312.04
	414853	Office Supplies	\$196.05
	Total		\$196.05
	414853	Assorted Items	\$113.44
	Total		\$113.44
	414853	Needed items due to covid 19	\$387.95
	Total		\$387.95
	414853	Instructional and Curriculum	\$980.00
	Total		\$980.00
	414853	GENERAL SUPPLIE-ELEMENTARY MUS	\$22.20
		GENERAL SUPPLIE-FIRST GRADE	\$17.99
		Instructional and Curriculum	\$142.42
	Total		\$182.61
	414853	Instructional and Curriculum	\$391.74
	Total		\$391.74
	414853	Instructional and Curriculum	\$205.32
	Total		\$205.32
	414853	hand sanitizer-COVID	\$281.70
	Total		\$281.70
	414853	MS headsets-NW techs	\$90.03
	Total		\$90.03
	414853	First Aid - Ag Barn	\$138.76
	Total		\$138.76
	414853	Professional Development	\$5,695.10
	Total		\$5,695.10
	414853	Instructional and Curriculum	\$201.57
	Total		\$201.57
	414853	55-000	\$849.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$849.96
414853	Instructional and Curriculum	\$566.49
Total		\$566.49
414853	Family and Consumer Science	\$208.37
Total		\$208.37
414853	2P MCM- custodial staff report	\$22.32
	GENERAL SUPPLIE-FREIGHT	\$5.99
Total		\$28.31
414853	2P - AQTC - COVID 19 CALL ZONE	\$37.51
Total		\$37.51
414853	2P - WZM - TRUCK STOCK FOR B.G	\$133.92
Total		\$133.92
414853	Furniture	\$1,259.60
Total		\$1,259.60
414853	GENERAL SUPPLIES - COVID-19	\$549.00
	Office Supplies	\$4,268.00
Total		\$4,817.00
414853	2P - MHS - BOYS RR URINAL DRAI	\$18.00
Total		\$18.00
414853	2Q - FS - CARDBOARD HAND SANIT	\$1,350.00
Total		\$1,350.00
414853	GENERAL SUPPLIE-GENERAL	\$35.99
	Instructional and Curriculum	\$71.82
Total		\$107.81
414853	Health Services	\$255.62
Total		\$255.62
414853	Office Supplies	\$254.84
Total		\$254.84
414853	GENERAL SUPPLIE-GENERAL	\$151.10
	Instructional and Curriculum	\$8.98
Total		\$160.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	414853	Office Supplies	\$199.92
	Total		\$199.92
	414853	GENERAL SUPPLIES	\$35.79
		Instructional and Curriculum	\$48.18
	Total		\$83.97
	414853	GENERAL SUPPLIES	\$21.99
		Instructional and Curriculum	\$113.92
	Total		\$135.91
	414853	Summer Day Camp 2020	\$158.48
	Total		\$158.48
	414853	Summer Day Camp 2020	\$129.16
	Total		\$129.16
	415344	Instructional and Curriculum	\$200.24
	Total		\$200.24
	415344	masks, gloves-COVID-19	\$761.77
	Total		\$761.77
	415344	Office Supplies- AVID	\$483.05
	Total		\$483.05
	415344	Office Supplies- AVID	(\$289.83)
	Total		(\$289.83)
	415344	Office Supplies- AVID	(\$193.22)
	Total		(\$193.22)
	415344	Office Supplies	\$83.17
	Total		\$83.17
	415344	Instructional and Curriculum	\$190.40
	Total		\$190.40
	415344	Instructional and Curriculum	\$103.86
	Total		\$103.86
	415440	Food - Meals, Meeting and FCS	\$731.90
	Total		\$731.90
	415440	GENERAL SUPPLIES	\$432.34

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	415440	LYSOL DISINFECTING WIPES 80 CT	\$33.95
	Total		\$466.29
	415440	Instructional and Curriculum	\$80.56
	Total		\$80.56
	415440	GENERAL SUPPLIE-HEALTH	\$369.04
		PE/HEALTH-MILLER	\$709.59
	Total		\$1,078.63
	415440	PE/HEALTH-MILLER	\$694.26
	Total		\$694.26
	415440	Instructional and Curriculum	\$7.99
	Total		\$7.99
	415440	Instructional and Curriculum	(\$7.99)
	Total		(\$7.99)
	415440	Instructional and Curriculum	\$50.63
	Total		\$50.63
	415440	Instructional and Curriculum	\$176.21
	Total		\$176.21
	415440	Furniture	\$299.90
	Total		\$299.90
	415440	Furniture	\$127.92
	Total		\$127.92
	415440	2P - MHS - BOYS RR URINAL DRAI	\$49.54
	Total		\$49.54
	415440	GENERAL SUPPLIE-FINE ARTS	\$344.86
		Performing and Fine Arts	\$39.94
	Total		\$384.80
	415440	Instructional and Curriculum	\$2,271.97
	Total		\$2,271.97
	415440	Office Supplies	\$70.42
	Total		\$70.42
	415825	Awards, Trophies, Plaques and	\$990.93

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$990.93
415825	Furniture	\$249.99
Total		\$249.99
415825	Office Supplies	\$896.34
Total		\$896.34
415825	Office Supplies	\$475.66
Total		\$475.66
415825	Office Supplies	\$323.73
Total		\$323.73
415825	Instructional and Curriculum	\$98.05
Total		\$98.05
415825	Technology Supplies	\$179.98
Total		\$179.98
415825	4429-B ZOOMY HANDHELD DIGITAL	\$29.49
Total		\$29.49
415825	4429-B ZOOMY HANDHELD DIGITAL	\$29.49
Total		\$29.49
415825	4429-B ZOOMY HANDHELD DIGITAL	\$29.49
Total		\$29.49
415825	4429-B ZOOMY HANDHELD DIGITAL	\$56.56
Total		\$56.56
415825	4429-B ZOOMY HANDHELD DIGITAL	\$56.56
Total		\$56.56
415825	4429-B ZOOMY HANDHELD DIGITAL	\$282.80
Total		\$282.80
415825	Instructional and Curriculum	\$157.96
Total		\$157.96
415825	Go Pro Cameras/Wireless Earbud	\$819.83
Total		\$819.83
415825	8" scissors	\$451.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	415825	GENERAL SUPPLIES	\$156.12
	Total		\$607.40
	415904	Office Supplies	\$27.97
	Total		\$27.97
	415904	Office Supplies	\$22.35
	Total		\$22.35
	415904	Office Supplies	\$719.40
	Total		\$719.40
	415904	MISC OPERATING-GENERAL	\$202.02
		Professional Development	\$1,795.61
	Total		\$1,997.63
	415904	Professional Development	\$3,625.80
	Total		\$3,625.80
	415904	ELECTRONICS	\$1,099.00
	Total		\$1,099.00
	415904	Instructional and Curriculum	\$554.86
	Total		\$554.86
	415904	Office Supplies	\$1,137.79
	Total		\$1,137.79
	415904	Instructional and Curriculum	\$505.16
	Total		\$505.16
	415904	Instructional and Curriculum	\$166.45
	Total		\$166.45
	415904	Health Services	\$59.99
	Total		\$59.99
	415904	Instructional and Curriculum	\$122.40
	Total		\$122.40
	415904	Furniture	\$1,799.94
	Total		\$1,799.94
	415904	Office Supplies	\$11.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$11.20
415904	Office Supplies	\$42.39
Total		\$42.39
415904	Furniture	\$1,438.17
Total		\$1,438.17
415904	Furniture	(\$241.98)
Total		(\$241.98)
415904	SUPPLIES FOR STAFF & STUDENTS	\$148.93
Total		\$148.93
415904	Summer Day Camp 2020 Supplies	\$528.32
Total		\$528.32
415904	Summer Day Camp 2020 Supplies	\$44.60
Total		\$44.60
415904	2P - WEE - Replace damaged dri	\$42.71
	GENERAL SUPPLIE-FREIGHT	\$5.99
Total		\$48.70
415904	GENERAL SUPPLIES	\$734.98
Total		\$734.98
415904	Instructional and Curriculum	\$268.69
Total		\$268.69
416093	Instructional and Curriculum	\$115.01
Total		\$115.01
416093	Culinary Program	\$2,098.98
Total		\$2,098.98
416093	Office Supplies	\$84.32
Total		\$84.32
416093	GENERAL SUPPLIE-ENGLISH	\$243.89
	Instructional and Curriculum	\$158.40
	READING MATERIA-ENGLISH	\$834.64
Total		\$1,236.93
416093	Instructional and Curriculum	(\$14.98)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		(\$14.98)
416093	GENERAL SUPPLIE-HEALTH	\$24.70
	PE/HEALTH-MILLER	\$166.58
Total		\$191.28
416093	GENERAL SUPPLIE-HEALTH	(\$24.70)
	PE/HEALTH-MILLER	(\$166.58)
Total		(\$191.28)
416093	CLASS SUPPLIES-DACK	\$1,134.62
Total		\$1,134.62
416093	CLASS SUPPLIES-DACK	(\$115.20)
Total		(\$115.20)
416093	Instructional and Curriculum	\$76.93
Total		\$76.93
416093	GENERAL SUPPLIE-WAREHOUSE	\$379.63
	T4 - COUNTER COVER	\$59.98
Total		\$439.61
416155	Special Education	\$67.50
Total		\$67.50
416155	Building and Maintenance Produ	\$1,353.40
Total		\$1,353.40
416155	Instructional and Curriculum	\$683.43
Total		\$683.43
416155	MENTOR PROGRAM	\$23.99
Total		\$23.99
416155	Instructional and Curriculum	\$39.99
Total		\$39.99
416155	Awards, Trophies, Plaques and	\$250.33
Total		\$250.33
416155	Instructional and Curriculum	\$82.15
Total		\$82.15
416155	GENERAL SUPPLIE-GENERAL	\$17.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	416155	Office Supplies	\$1,033.13
	Total		\$1,051.03
	416155	GENERAL SUPPLIE-GENERAL	\$76.96
		Office Supplies	\$150.86
	Total		\$227.82
	416155	Furniture	\$97.77
	Total		\$97.77
	416155	STAFF SUPPLIES-SKELTON	\$110.97
	Total		\$110.97
	416155	Professional Development	\$70.47
	Total		\$70.47
	416155	GENERAL SUPPLIE-GENERAL	\$60.46
		Office Supplies	\$34.44
	Total		\$94.90
	416155	COVID SUPPLIES	\$4,451.30
	Total		\$4,451.30
	416155	Office Supplies	\$98.36
	Total		\$98.36
	416155	Instructional and Curriculum	\$329.98
	Total		\$329.98
	416155	Food - Meals, Meeting and FCS	\$61.70
	Total		\$61.70
	416155	Instructional and Curriculum	\$338.75
	Total		\$338.75
	416155	Office Supplies	\$60.44
	Total		\$60.44
	416155	GENERAL SUPPLIE-GENERAL	\$23.00
		Office Supplies	\$21.51
	Total		\$44.51
	416155	Professional Development	\$225.80
	Total		\$225.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	416155	GENERAL SUPPLIE-GENERAL	\$78.91
		Office Supplies	\$10.73
	Total		\$89.64
	416155	Instructional and Curriculum	\$174.17
	Total		\$174.17
	416155	Office Supplies- AVID	\$449.95
	Total		\$449.95
	416155	Instructional and Curriculum	\$764.10
	Total		\$764.10
	416155	Technology-(MAGIC)	\$31.98
	Total		\$31.98
	416155	Office Supplies	\$2,480.95
	Total		\$2,480.95
	416155	Office Supplies	\$209.94
	Total		\$209.94
	416155	Health Services	\$188.73
	Total		\$188.73
	416155	GENERAL SUPPLIES	\$541.12
		Instructional and Curriculum	\$179.40
	Total		\$720.52
	416308	Office Supplies	\$32.68
	Total		\$32.68
	416308	Office Supplies	\$105.58
	Total		\$105.58
	416308	Instructional and Curriculum	\$675.98
	Total		\$675.98
	416308	Office Supplies	\$98.83
	Total		\$98.83
	416308	Office Supplies	\$123.31
	Total		\$123.31
	416308	Office Supplies	(\$67.35)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		(\$67.35)
416308	Office Supplies	\$258.85
Total		\$258.85
416308	Instructional and Curriculum	\$785.81
Total		\$785.81
416382	PPE SUPPLIES AND OFFICE SUPPLI	\$294.92
Total		\$294.92
416382	PPE SUPPLIES AND OFFICE SUPPLI	\$1,120.20
Total		\$1,120.20
416382	GENERAL SUPPLIE-GENERAL	\$72.29
	GENERAL SUPPLIE-ORCHESTRA	\$82.59
	Office Supplies	\$23.99
Total		\$178.87
416382	Office Supplies	\$323.86
Total		\$323.86
416382	GENERAL SUPPLIE-GENERAL	\$207.85
	Office Supplies	\$202.36
Total		\$410.21
416382	CLASS SUPPLIES-TOEWS	\$168.67
Total		\$168.67
416382	Instructional and Curriculum	\$167.94
Total		\$167.94
416382	CLASS SUPPLIES-FRENZEL	\$1,026.02
Total		\$1,026.02
416382	Office Supplies	\$979.45
Total		\$979.45
416382	Instructional and Curriculum	\$32.98
Total		\$32.98
416382	Instructional and Curriculum	\$123.79
Total		\$123.79
416382	Summer Day Camp 2020 Supplies	\$1,179.49

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$1,179.49
416382	Summer Day Camp 2020 Supplies	(\$27.82)
Total		(\$27.82)
416382	Furniture	\$656.42
Total		\$656.42
416382	DURACELL C BATTERIES	\$156.57
Total		\$156.57
416382	Performing and Fine Arts	\$493.71
Total		\$493.71
416382	COVID SUPPLIES	\$239.94
Total		\$239.94
416382	Instructional and Curriculum	\$89.80
Total		\$89.80
416382	Instructional and Curriculum	\$254.54
Total		\$254.54
416382	Instructional and Curriculum	\$12,660.03
Total		\$12,660.03
416382	Instructional and Curriculum	\$262.44
Total		\$262.44
416382	Office Supplies	\$304.88
Total		\$304.88
416382	Office Supplies	\$608.13
Total		\$608.13
416382	Office Supplies	\$745.90
Total		\$745.90
416382	Office Supplies-SKELTON	\$400.95
Total		\$400.95
416382	Office Supplies-SKELTON	\$42.99
Total		\$42.99
416382	Office Supplies	\$30.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$30.99
416382	Office Supplies	\$1,049.85
Total		\$1,049.85
416382	Performing and Fine Arts	\$479.70
Total		\$479.70
416382	Instructional and Curriculum	\$360.47
Total		\$360.47
416382	Special Education	\$46,459.25
Total		\$46,459.25
416382	GENERAL SUPPLIES	\$60.39
	Health Services	\$8.71
Total		\$69.10
416382	GENERAL SUPPLIES	\$412.72
Total		\$412.72
416387	Instructional and Curriculum	\$79.95
Total		\$79.95
416387	Instructional and Curriculum	(\$79.95)
Total		(\$79.95)
416387	Office Supplies	\$382.15
Total		\$382.15
416387	CLASS SUPPLIES-FRENZEL	\$271.17
Total		\$271.17
416387	CLASS SUPPLIES-FRENZEL	(\$213.14)
Total		(\$213.14)
416387	Furniture	\$334.99
Total		\$334.99
416387	Furniture	(\$334.99)
Total		(\$334.99)
416387	Professional Development	\$397.76
Total		\$397.76

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	416387	Professional Development	(\$10.79)
	Total		(\$10.79)
	416387	Office Supplies	\$57.98
	Total		\$57.98
	416387	Instructional and Curriculum	\$122.75
	Total		\$122.75
	416387	Furniture	\$204.00
	Total		\$204.00
	416387	Instructional and Curriculum	\$166.29
	Total		\$166.29
	416387	COVID SUPPLIES	\$657.86
	Total		\$657.86
	416387	ESD Main Office Supplies	\$1,103.95
	Total		\$1,103.95
	416387	GENERAL SUPPLIES	\$196.92
		Instructional and Curriculum	\$107.88
	Total		\$304.80
	416489	Instructional and Curriculum	\$156.09
	Total		\$156.09
	416489	CLASS SUPPLIES-FRENZEL	\$510.18
	Total		\$510.18
	416489	CLASS SUPPLIES-FRENZEL	(\$213.14)
	Total		(\$213.14)
	416489	Office Supplies	\$211.37
	Total		\$211.37
	416489	SCHOOL SUPPLIES-SKELTON	\$114.06
	Total		\$114.06
	416489	SCHOOL SUPPLIES-SKELTON	(\$19.42)
	Total		(\$19.42)
	416489	SCHOOL SUPPLIES-SKELTON	\$17.15

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$17.15
416489	SCHOOL SUPPLIES-SKELTON	(\$5.99)
Total		(\$5.99)
416489	Technology-(MAGIC)	\$299.95
Total		\$299.95
416489	Office Supplies	\$127.00
Total		\$127.00
416489	Office Supplies	\$259.41
Total		\$259.41
416489	Office Supplies	\$1,107.00
Total		\$1,107.00
416489	Special Education	\$381.30
Total		\$381.30
416489	Office Supplies	\$281.30
Total		\$281.30
416546	Office Supplies	\$353.80
Total		\$353.80
416546	Instructional and Curriculum	\$274.99
Total		\$274.99
416546	Office Supplies	\$33.09
Total		\$33.09
416546	SOFTWARE SECURITY	\$40.57
Total		\$40.57
416546	Office Supplies	\$45.98
Total		\$45.98
416546	Personal Protective Equipment	\$341.94
Total		\$341.94
416546	COVID SUPPLIES	\$1,921.85
Total		\$1,921.85
416546	IN SERVICE DOOR PRIZES	\$221.05

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$221.05
416546	Instructional and Curriculum	\$519.48
Total		\$519.48
416546	SUPPLIES FOR TEACHERS/STUCO	\$719.92
Total		\$719.92
416546	COVID SUPPLIES	\$213.86
Total		\$213.86
416546	Instructional and Curriculum	\$193.80
Total		\$193.80
416546	COVID SUPPLIES	\$541.94
Total		\$541.94
416546	COVID SUPPLIES	\$351.38
Total		\$351.38
416546	COVID SUPPLIES HAND SANITIZER	\$139.98
Total		\$139.98
416546	Instructional and Curriculum	\$30.99
Total		\$30.99
416546	Instructional and Curriculum	\$791.31
Total		\$791.31
416546	Office Supplies	\$39.76
Total		\$39.76
416546	GENERAL SUPPLIES	\$1,758.90
Total		\$1,758.90
416546	Technology-(MAGIC)	\$74.53
Total		\$74.53
416546	GENERAL SUPPLIES	\$93.90
	Instructional and Curriculum	\$3,332.40
Total		\$3,426.30
416546	Instructional and Curriculum	\$145.84
Total		\$145.84
416546	Health Services	\$75.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$75.96
416546	Office Supplies- AVID	\$121.47
Total		\$121.47
416546	GENERAL SUPPLIES	\$48.17
	Instructional and Curriculum	\$79.95
Total		\$128.12
416546	Food - Meals, Meeting and FCS	\$267.77
Total		\$267.77
416546	Office Supplies	\$1,508.78
Total		\$1,508.78
416546	Instructional and Curriculum	\$93.13
Total		\$93.13
416546	CLASSROOM SUPPLIES	\$109.83
Total		\$109.83
416546	CLASSROOM SUPPLIES	(\$15.16)
Total		(\$15.16)
416546	Furniture	\$1,089.19
Total		\$1,089.19
416546	Instructional and Curriculum	\$1,436.40
Total		\$1,436.40
416546	Instructional and Curriculum	(\$1,354.32)
Total		(\$1,354.32)
416546	Instructional and Curriculum	\$1,405.80
Total		\$1,405.80
416546	Instructional and Curriculum	\$139.99
Total		\$139.99
416546	Instructional and Curriculum	\$45.00
Total		\$45.00
416546	Office Supplies	\$188.99
Total		\$188.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	416546	Instructional and Curriculum	\$85.38
	Total		\$85.38
	416546	Instructional and Curriculum	\$37.39
	Total		\$37.39
	416546	Instructional and Curriculum	\$436.47
	Total		\$436.47
	416546	Instructional and Curriculum	\$1,159.10
	Total		\$1,159.10
	416546	PPE SUPPLIES	\$2,578.66
	Total		\$2,578.66
	416546	Office Supplies	\$33.46
	Total		\$33.46
	416546	SCHOOL SUPPLIES-SKELTON	\$2,041.75
	Total		\$2,041.75
	416546	GENERAL SUPPLIE-GENERAL	\$700.30
		Instructional and Curriculum	\$2,023.22
	Total		\$2,723.52
	416546	Shelving Units	\$329.97
	Total		\$329.97
	416546	Office Supplies	\$742.60
	Total		\$742.60
	416546	Office Supplies	\$15.99
	Total		\$15.99
	416546	Instructional and Curriculum	\$119.99
	Total		\$119.99
	416546	Instructional and Curriculum	\$246.13
	Total		\$246.13
	416546	Office Supplies	\$314.16
	Total		\$314.16
	416546	Office Supplies	\$6,274.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$6,274.40
416546	Office Supplies	\$57.90
Total		\$57.90
416546	Samsung hard drives	\$1,599.90
Total		\$1,599.90
416546	Instructional and Curriculum	\$340.80
Total		\$340.80
416546	Covid-19 supplies	\$816.50
Total		\$816.50
416546	GENERAL SUPPLIE-GENERAL	\$194.79
	GENERAL SUPPLIES	\$95.88
	MISC OPERATING-GENERAL	\$253.80
Total		\$544.47
416546	Office Supplies	\$46.90
Total		\$46.90
416546	TEAM BUILDING	\$50.00
Total		\$50.00
416546	GENERAL SUPPLIES	\$151.91
Total		\$151.91
416546	GENERAL SUPPLIES	(\$5.98)
Total		(\$5.98)
416667	Instructional and Curriculum	\$399.90
Total		\$399.90
416667	PPE MASKS, MICROWAVE FOR OUTDO	\$264.90
Total		\$264.90
416667	Security	\$59.95
Total		\$59.95
416667	CLASS SUPPLIES-DACK	\$725.65
Total		\$725.65
416667	Instructional and Curriculum	\$3,287.30
Total		\$3,287.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	416667	GENERAL SUPPLIES	\$17.99
		Office Supplies	\$99.20
	Total		\$117.19
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	416667	COVID SUPPLIES	\$179.72
	Total		\$179.72
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	416667	COVID DOOR STOPS	\$94.95
	Total		\$94.95
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	416667	COVID EVA MAGNETIC IINSULATED	\$83.97
	Total		\$83.97
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	416667	STAFF ROOM	\$578.94
	Total		\$578.94
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	416667	STAFF ROOM	(\$259.99)
	Total		(\$259.99)
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	416667	STAFF ROOM	(\$119.99)
	Total		(\$119.99)
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	416667	GENERAL SUPPLIE-GENERAL	\$1,025.72
		Office Supplies	\$820.99
	Total		\$1,846.71
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	416667	Instructional and Curriculum	\$1,028.73
	Total		\$1,028.73
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	416667	Instructional and Curriculum	\$18.89
	Total		\$18.89
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	416674	GENERAL SUPPLIES	\$89.64
		Instructional and Curriculum	\$261.47
	Total		\$351.11
<hr/>			
	416674	Covid-19 Supplies	\$991.65
	Total		\$991.65
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	416674	Instructional and Curriculum	\$259.93
	Total		\$259.93
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	416674	Instructional and Curriculum	\$19.98
	Total		\$19.98
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	416674	Instructional and Curriculum	\$380.84
	Total		\$380.84
	416674	Office Supplies	\$247.83
	Total		\$247.83
	416674	Office Supplies	\$670.91
	Total		\$670.91
	416674	GENERAL SUPPLIE-PHYSICAL EDUCA	\$200.00
		Instructional and Curriculum	\$44.80
	Total		\$244.80
	416674	GENERAL SUPPLIE-GENERAL	\$361.80
		Instructional and Curriculum	\$3,413.46
	Total		\$3,775.26
	416674	GENERAL SUPPLIES	\$321.32
		Instructional and Curriculum	\$410.92
	Total		\$732.24
	416674	Office Supplies	\$31.98
	Total		\$31.98
	416674	Office Supplies	\$225.28
	Total		\$225.28
	416674	GENERAL SUPPLIE-FIFTH GRADE	\$51.73
		GENERAL SUPPLIE-KINDERGARTEN	\$2.98
		Instructional and Curriculum	\$2.65
	Total		\$57.36
	416674	Office Supplies	\$90.92
	Total		\$90.92
	416674	Office Supplies-AVID	\$365.54
	Total		\$365.54
	416674	Professional Development	\$287.88
	Total		\$287.88
	416674	Office Supplies	\$46.90
	Total		\$46.90
	416837	Instructional and Curriculum	\$339.77

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$339.77
416837	Office Supplies	\$185.35
Total		\$185.35
416837	Food - Meals, Meeting and FCS	\$67.32
Total		\$67.32
416837	Office Supplies	\$87.89
Total		\$87.89
416837	Instructional and Curriculum	\$653.00
Total		\$653.00
416837	Office Supplies	\$582.02
Total		\$582.02
416837	Office Supplies	\$254.65
Total		\$254.65
416837	Office Supplies	\$116.40
Total		\$116.40
416837	Office Supplies	\$1,249.50
Total		\$1,249.50
416837	Instructional and Curriculum	\$319.94
Total		\$319.94
416837	Instructional and Curriculum	\$130.17
Total		\$130.17
416837	Technology-(MAGIC)	\$93.98
Total		\$93.98
416837	PPE SUPPLIES	\$167.98
Total		\$167.98
416837	iPad wireless mic	\$199.00
Total		\$199.00
416837	Special Education	\$139.98
Total		\$139.98
416837	Special Education	\$139.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$139.99
416837	LARGE PLASTIC BAGS	\$137.97
Total		\$137.97
416837	COVID SUPPLIES	\$893.01
Total		\$893.01
416837	GENERAL SUPPLIE-GENERAL	\$50.95
	Instructional and Curriculum	\$118.91
Total		\$169.86
416837	COVID-19	\$1,396.72
Total		\$1,396.72
416837	Office Supplies	\$365.11
Total		\$365.11
416837	Instructional and Curriculum	\$490.16
Total		\$490.16
416837	COVD SUPPLIES	\$339.98
Total		\$339.98
416837	STAFF BAGS-FOUCHE	\$383.76
Total		\$383.76
416837	Office Supplies	\$59.99
Total		\$59.99
416837	Instructional and Curriculum	\$97.63
Total		\$97.63
416837	Instructional and Curriculum	\$142.48
Total		\$142.48
416837	Instructional and Curriculum	\$369.00
Total		\$369.00
416837	GENERAL SUPPLIES	\$79.98
	Items for Teacher Return to Ca	\$57.77
	MISC OPERATING COSTS	\$84.90
Total		\$222.65
416837	Office Supplies-FOUCHE	\$584.61

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$584.61
416837	Instructional and Curriculum	\$57.98
Total		\$57.98
416837	Office Supplies	\$44.50
Total		\$44.50
416837	2Q - FS - HAND SANITIZER STATI	\$1,350.00
Total		\$1,350.00
416837	FS - 2Q - SHOWER CURTAINS	\$239.70
Total		\$239.70
416837	Supplies	\$181.29
Total		\$181.29
416837	Supplies	\$12.21
Total		\$12.21
416837	Office Supplies	\$3,186.66
Total		\$3,186.66
416837	Office Supplies	\$9.85
Total		\$9.85
416837	Instructional and Curriculum	\$456.84
Total		\$456.84
416837	GENERAL SUPPLIE-GENERAL	\$93.60
	Instructional and Curriculum	\$2,201.54
Total		\$2,295.14
416837	Instructional and Curriculum	\$244.95
Total		\$244.95
416837	Office Supplies	\$71.50
Total		\$71.50
416837	CLASS SUPPLIES-FRENZEL	\$203.99
Total		\$203.99
416837	COVID SUPPLIES	\$394.20
Total		\$394.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	416837	EXPEND-AGENCY FUNDS	\$25.52
		Special Education	\$108.34
	Total		\$133.86
	416845	Instructional and Curriculum	\$170.66
	Total		\$170.66
	416845	book shelf	\$749.50
	Total		\$749.50
	416845	book shelf	(\$319.22)
	Total		(\$319.22)
	416845	Office Supplies	\$29.63
	Total		\$29.63
	416845	GENERAL SUPPLIE-WAREHOUSE	\$74.99
		T4 - Office Supplies	\$0.00
	Total		\$74.99
	416845	GENERAL SUPPLIES	\$242.55
	Total		\$242.55
	416845	Instructional and Curriculum	\$405.59
	Total		\$405.59
	416845	Instructional and Curriculum	\$116.90
	Total		\$116.90
	416845	Instructional and Curriculum	\$154.86
	Total		\$154.86
	416845	Professional Development	\$138.25
	Total		\$138.25
	416845	Office Supplies	\$58.62
	Total		\$58.62
	416845	Food - Meals, Meeting and FCS	\$23.54
	Total		\$23.54
	416845	Office Supplies	\$254.25
	Total		\$254.25
	416845	Office Supplies	\$404.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$404.85
416845	Instructional and Curriculum	\$894.12
Total		\$894.12
416845	Instructional and Curriculum	\$218.64
Total		\$218.64
416845	Instructional and Curriculum	\$195.00
Total		\$195.00
416845	Office Supplies	\$348.35
Total		\$348.35
416845	Professional Learning Goodies	\$347.14
Total		\$347.14
416845	Office Supplies	\$64.99
Total		\$64.99
416845	GENERAL SUPPLIE-GENERAL	\$197.93
	GENERAL SUPPLIES	\$149.95
	Instructional and Curriculum	\$47.98
Total		\$395.86
416845	Office Supplies	\$323.41
Total		\$323.41
416845	Instructional and Curriculum	\$39.68
Total		\$39.68
416845	Instructional and Curriculum	\$2,180.80
Total		\$2,180.80
416845	COVID, PL	\$369.40
	GENERAL SUPPLIES	\$84.97
Total		\$454.37
416845	Instructional and Curriculum	\$359.97
Total		\$359.97
416845	HEAVY DUTY 4-WHEEL EVERYTHING	\$249.95
Total		\$249.95
416845	Office Supplies	\$57.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$57.55
416845	GENERAL SUPPLIE-GENERAL	\$0.00
	GENERAL SUPPLIES	\$1,322.72
	Instructional and Curriculum	\$126.13
Total		\$1,448.85
416990	Instructional and Curriculum	\$125.94
Total		\$125.94
416990	Instructional and Curriculum	\$180.50
Total		\$180.50
416990	Instructional and Curriculum	\$224.37
Total		\$224.37
416990	Office Supplies	\$1,475.92
Total		\$1,475.92
416990	Office Supplies	\$417.26
Total		\$417.26
416990	GENERAL SUPPLIE-GENERAL	\$66.97
	GENERAL SUPPLIES	\$160.39
	Instructional and Curriculum	\$210.12
Total		\$437.48
416990	Instructional and Curriculum	\$86.98
Total		\$86.98
416990	Instructional and Curriculum	\$457.74
Total		\$457.74
416990	Instructional and Curriculum	(\$50.00)
Total		(\$50.00)
416990	Cricut Maker	\$170.47
Total		\$170.47
416990	Instructional and Curriculum	\$1,390.95
Total		\$1,390.95
416990	Office Supplies	\$53.96
Total		\$53.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	416990	Office Supplies	\$268.75
	Total		\$268.75
	416990	Special Education	\$5,448.91
	Total		\$5,448.91
	416990	Instructional and Curriculum	\$610.13
	Total		\$610.13
	416990	GENERAL SUPPLIE-GENERAL	\$1,489.50
		Instructional and Curriculum	\$212.50
	Total		\$1,702.00
	416990	SUPPLIES	\$187.94
	Total		\$187.94
	416990	Office Supplies	\$788.10
	Total		\$788.10
	416990	Office Supplies	\$101.69
	Total		\$101.69
	416990	Instructional and Curriculum	\$69.90
	Total		\$69.90
	416990	Covid supplies, Professional L	\$162.96
		GENERAL SUPPLIES	\$37.90
		MISC OPERATING COSTS	\$119.17
	Total		\$320.03
	416990	Office Supplies-AVID	\$167.96
	Total		\$167.96
	416990	GENERAL SUPPLIES	\$74.99
	Total		\$74.99
	416990	Office Supplies-AVID	\$78.95
	Total		\$78.95
	416990	GENERAL SUPPLIE-GENERAL	\$2,326.83
		Office Supplies	\$276.59
	Total		\$2,603.42
	416990	Mobile Cart	\$101.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$101.08
416990	GEORGIA PACIFIC ENMOTION 59462	\$1,428.99
Total		\$1,428.99
416990	Office Supplies-AVID	\$433.82
Total		\$433.82
416990	Instructional and Curriculum	\$48.96
Total		\$48.96
416990	Instructional and Curriculum	\$64.98
Total		\$64.98
416990	Office Supplies	\$2,517.00
Total		\$2,517.00
416990	FACE MASKS-SKELTON	\$3,349.30
Total		\$3,349.30
416990	GENERAL SUPPLIES	\$88.29
	Rolling Cart and calendar	\$29.96
Total		\$118.25
416990	2T - R.LING - TOOL REPLACEMENT	\$394.24
Total		\$394.24
416990	Professional Development	\$42.45
Total		\$42.45
416990	Office Supplies	\$25.96
Total		\$25.96
416990	Food - Sunshine BOY treat	\$38.64
Total		\$38.64
417090	Instructional and Curriculum	\$688.94
Total		\$688.94
417090	Professional Development	\$2,894.99
Total		\$2,894.99
417090	Office Supplies	\$244.65
Total		\$244.65
417090	Office Supplies	\$384.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$384.45
417090	Instructional and Curriculum	\$38.29
Total		\$38.29
417090	Critcut Makers	\$369.00
	GENERAL SUPPLIES	\$369.00
Total		\$738.00
417090	Performing and Fine Arts	\$12,497.50
Total		\$12,497.50
417090	Health Services	\$482.20
Total		\$482.20
417090	MAGNETIC DOOR STOPS FOR CLASSR	\$196.42
Total		\$196.42
417090	Instructional and Curriculum	\$8,263.23
Total		\$8,263.23
417090	DOOR STOPS FOR COVID FOR DOORS	\$965.02
Total		\$965.02
417090	GENERAL SUPPLIES	\$234.84
	Instructional and Curriculum	\$289.47
Total		\$524.31
417090	*** Change Description ***	\$19.98
Total		\$19.98
417090	READING MATERIALS/ADMIN	\$1,596.48
Total		\$1,596.48
417090	Performing and Fine Arts	\$730.42
Total		\$730.42
417090	Performing and Fine Arts	(\$45.42)
Total		(\$45.42)
417090	Performing and Fine Arts	\$45.42
Total		\$45.42
417090	Instructional and Curriculum	\$13.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$13.35
417090	100 COUNT AAA BATTERIES	\$151.76
Total		\$151.76
417090	CLASSROOM SUPPLIES	\$36.56
	GENERAL SUPPLIE-FIRST GRADE	\$17.96
	GENERAL SUPPLIE-FOURTH GRADE	\$101.64
	READING MATERIALS	\$48.06
Total		\$204.22
417090	CLASSROOM SUPPLIES	\$171.87
	GENERAL SUPPLIE-FIRST GRADE	\$14.77
Total		\$186.64
417090	Professional Development	\$338.18
Total		\$338.18
417090	Office Supplies	\$80.45
Total		\$80.45
417090	Office Supplies	\$328.39
Total		\$328.39
417090	GENERAL SUPPLIE-FIFTH GRADE	\$291.51
	GENERAL SUPPLIE-KINDERGARTEN	\$58.74
Total		\$350.25
417090	GENERAL SUPPLIE-FIFTH GRADE	\$23.14
	GENERAL SUPPLIE-FIRST GRADE	\$73.87
	GENERAL SUPPLIE-FOURTH GRADE	\$101.55
	GENERAL SUPPLIE-GENERAL	\$12.28
	GENERAL SUPPLIE-KINDERGARTEN	\$75.34
	GENERAL SUPPLIE-SECOND GRADE	\$126.14
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$23.08
Total		\$435.40
417090	Health Services	\$474.89
Total		\$474.89
417090	Instructional and Curriculum	\$1,392.42
Total		\$1,392.42
417090	Instructional and Curriculum	\$232.66

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$232.66
417090	Instructional and Curriculum	\$185.95
Total		\$185.95
417090	COVID - STANDS TO HOLD PAPER T	\$302.67
Total		\$302.67
417090	Instructional and Curriculum	\$25.98
Total		\$25.98
417090	CAVIWIPES	\$953.73
Total		\$953.73
417090	CAVIWIPES	(\$60.00)
Total		(\$60.00)
417090	CLASSROOM SUPPLIES	\$38.46
Total		\$38.46
417090	Office Supplies	\$119.70
Total		\$119.70
417090	Office Supplies	\$106.03
Total		\$106.03
417090	Furniture	\$51.79
	GENERAL SUPPLIE-GENERAL	\$820.01
Total		\$871.80
417090	Instructional and Curriculum	\$289.96
Total		\$289.96
417090	Office Supplies	\$99.98
Total		\$99.98
417090	GENERAL SUPPLIES	\$434.54
	Office Supplies	\$27.97
Total		\$462.51
417090	Building and Maintenance Produ	\$335.00
Total		\$335.00
417090	MISC OPERATING-GENERAL	\$128.00
	Technology-(MAGIC)	\$867.76

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$995.76
417090	Office Supplies	\$503.40
Total		\$503.40
417090	PPE SUPPLIES/ADMIN	\$2,046.54
Total		\$2,046.54
417090	Instructional and Curriculum	\$384.78
Total		\$384.78
417090	Furniture	\$224.99
Total		\$224.99
417090	TEACHING SUPPLIES	\$937.50
Total		\$937.50
417090	Health Services - Nurse suppli	\$58.69
Total		\$58.69
417090	Office Supplies	\$34.99
Total		\$34.99
417090	Instructional and Curriculum	\$1,173.90
Total		\$1,173.90
417090	Instructional and Curriculum	\$49.99
Total		\$49.99
417090	COVID, SECURITY ITEMS	\$342.52
	GENERAL SUPPLIE-GENERAL	\$88.44
	GENERAL SUPPLIES	\$500.67
Total		\$931.63
417090	Technology-(MAGIC)	\$989.85
Total		\$989.85
417090	Furniture	\$208.00
	GENERAL SUPPLIE-GENERAL	\$1,175.04
Total		\$1,383.04
417090	Office Supplies	\$29.34
Total		\$29.34
417090	Instructional and Curriculum	\$1,563.66

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$1,563.66
417090	Instructional and Curriculum	\$187.76
Total		\$187.76
417090	Lounge Supplies	\$59.96
Total		\$59.96
417090	Office Supplies	\$512.85
Total		\$512.85
417090	Office Supplies - Supplies for	\$610.17
Total		\$610.17
417090	Office Supplies - Supplies for	\$291.60
Total		\$291.60
417090	GENERAL SUPPLIES	\$81.97
	Instructional and Curriculum	\$1,595.93
Total		\$1,677.90
417090	Instructional and Curriculum	\$12.86
Total		\$12.86
417090	Instructional and Curriculum	\$3,155.73
Total		\$3,155.73
417090	Instructional and Curriculum	\$442.89
Total		\$442.89
417090	Instructional and Curriculum	\$380.59
Total		\$380.59
417090	Instructional and Curriculum	\$184.93
Total		\$184.93
417090	Office Supplies	\$190.85
Total		\$190.85
417090	Office Supplies	\$154.11
Total		\$154.11
417090	Instructional and Curriculum	\$1,937.33
Total		\$1,937.33
417090	COVID needs	\$1,664.03

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$1,664.03
417199	THEROMETERS/HHS	\$471.80
Total		\$471.80
417199	Furniture	\$339.99
Total		\$339.99
417199	Instructional and Curriculum	\$56.90
Total		\$56.90
417199	Instructional and Curriculum	\$62.82
Total		\$62.82
417199	Instructional and Curriculum	\$99.33
Total		\$99.33
417199	Instructional and Curriculum	\$49.99
Total		\$49.99
417199	Furniture	\$252.83
Total		\$252.83
417199	2P - MHS - WATER LEAK AT CONCE	\$25.96
Total		\$25.96
417199	COVID	\$116.05
Total		\$116.05
417199	Instructional and Curriculum	\$69.17
Total		\$69.17
417199	CLASSROOM SUPPLIES	(\$43.99)
Total		(\$43.99)
417199	DOOR STOPS FOR COVID FOR DOORS	\$102.48
Total		\$102.48
417199	GENERAL SUPPLIE-FIRST GRADE	\$147.56
	Instructional and Curriculum	\$4,298.97
	MISC OPERATING-GENERAL	\$201.09
Total		\$4,647.62
417199	Instructional and Curriculum	\$839.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$839.26
417199	Instructional and Curriculum	\$646.00
Total		\$646.00
417199	Office Supplies	\$124.22
Total		\$124.22
417199	Office Supplies	\$157.34
Total		\$157.34
417199	Instructional and Curriculum	\$507.64
Total		\$507.64
417199	Instructional and Curriculum	\$64.00
Total		\$64.00
417199	masks, sanitizr, towels	\$794.35
Total		\$794.35
417199	General Supplies & Classroom	\$709.42
Total		\$709.42
417199	Office Supplies	\$170.64
Total		\$170.64
417199	Printing	\$530.59
Total		\$530.59
417199	Instructional and Curriculum	\$434.04
Total		\$434.04
417199	Instructional and Curriculum	\$151.96
Total		\$151.96
417199	Instructional and Curriculum	\$319.09
Total		\$319.09
417199	Instructional and Curriculum	(\$49.65)
Total		(\$49.65)
417199	GENERAL SUPPLIES-COVID 19	\$61.98
	Instructional and Curriculum	\$302.77
Total		\$364.75
417199	Office Supplies	\$24.72

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$24.72
417199	Instructional and Curriculum	\$758.20
Total		\$758.20
417199	Instructional and Curriculum	(\$149.85)
Total		(\$149.85)
417199	Instructional and Curriculum	\$1,077.92
Total		\$1,077.92
417199	Instructional and Curriculum	\$110.98
Total		\$110.98
417199	Instructional and Curriculum	(\$399.00)
Total		(\$399.00)
417199	Instructional and Curriculum	\$90.00
Total		\$90.00
417199	GENERAL SUPPLIE-GENERAL Instructional and Curriculum	\$191.50 \$1,887.93
Total		\$2,079.43
417199	Instructional and Curriculum	\$176.86
Total		\$176.86
417199	Office Supplies - Supplies for	\$3,120.24
Total		\$3,120.24
417199	Office Supplies	\$324.82
Total		\$324.82
417199	Instructional and Curriculum	\$516.64
Total		\$516.64
417199	Instructional and Curriculum	\$699.00
Total		\$699.00
417199	FACE MASKS-SANTOS/SKELTON	\$129.80
Total		\$129.80
417199	Security	\$28.92
Total		\$28.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	417199	Office Supplies-MULLIN	\$127.30
	Total		\$127.30
	417199	Office Supplies	\$166.49
	Total		\$166.49
	417199	Office Supplies	\$2,164.10
	Total		\$2,164.10
	417199	GENERAL SUPPLIE-STUDENT SERVIC	\$323.46
		Supplies for Behavior Interven	\$26.49
	Total		\$349.95
	417199	CAPS FOR CHAIRS	\$154.20
	Total		\$154.20
	417199	Office Supplies	\$216.91
	Total		\$216.91
	417199	Instructional and Curriculum	\$116.43
	Total		\$116.43
	417318	COVID SUPPLIES	(\$133.99)
	Total		(\$133.99)
	417318	Health Services	\$139.95
	Total		\$139.95
	417318	Office Supplies	\$1,120.37
	Total		\$1,120.37
	417318	Instructional and Curriculum	\$67.81
	Total		\$67.81
	417318	Instructional and Curriculum	\$69.34
	Total		\$69.34
	417318	Instructional and Curriculum	\$435.68
	Total		\$435.68
	417318	Health Services	\$79.98
	Total		\$79.98
	417318	Instructional and Curriculum	\$583.29

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$583.29
417318	COVID, PL	(\$25.99)
Total		(\$25.99)
417318	Instructional and Curriculum	\$113.98
Total		\$113.98
417318	Instructional and Curriculum	\$68.53
Total		\$68.53
417318	Instructional and Curriculum	\$672.10
Total		\$672.10
417318	Instructional and Curriculum	\$1,088.24
Total		\$1,088.24
417318	Apparel-WATSON	\$94.95
Total		\$94.95
417318	GENERAL SUPPLIES-COVID 19	\$355.51
	Office Supplies	\$36.97
Total		\$392.48
417318	Office Supplies	\$370.25
Total		\$370.25
417318	Office Supplies	\$353.63
Total		\$353.63
417318	Instructional and Curriculum	\$9.99
Total		\$9.99
417318	Instructional and Curriculum	\$89.00
Total		\$89.00
417318	Instructional and Curriculum	\$565.14
Total		\$565.14
417318	COVID	\$411.80
Total		\$411.80
417318	Instructional and Curriculum	\$75.02
Total		\$75.02
417318	Office Supplies	\$561.69

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$561.69
417318	Health Services	\$743.40
Total		\$743.40
417318	Office Supplies	\$701.09
Total		\$701.09
417318	Office Supplies	\$119.95
Total		\$119.95
417318	Office Supplies	(\$119.95)
Total		(\$119.95)
417318	Office Supplies	\$46.34
Total		\$46.34
417318	Instructional and Curriculum	\$600.74
Total		\$600.74
417318	Instructional and Curriculum	\$233.75
Total		\$233.75
417318	GENERAL SUPPLIE-ELEMENTARY MUS	\$59.99
	GENERAL SUPPLIE-GENERAL	\$784.84
	Instructional and Curriculum	\$46.08
Total		\$890.91
417318	EXPEND-AGENCY FUNDS	\$161.99
	Instructional and Curriculum	\$599.80
Total		\$761.79
417318	GENERAL SUPPLIE-GENERAL	\$6.99
	Office Supplies-SKELTON	\$456.27
Total		\$463.26
417318	Technology-(MAGIC)	\$285.56
Total		\$285.56
417318	Instructional and Curriculum	\$179.95
Total		\$179.95
417318	Office Supplies	\$3,173.86
Total		\$3,173.86

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	417318	COVID	\$1,889.92
	Total		\$1,889.92
	417318	Office Supplies	\$629.37
	Total		\$629.37
	417318	Instructional and Curriculum	\$299.95
	Total		\$299.95
	417318	masks, sanitizr, towels	\$51.49
	Total		\$51.49
	417318	GENERAL SUPPLIE-GENERAL	\$688.88
		GENERAL SUPPLIE-HEALTH	\$144.64
		Nurse supplies & general suppl	\$58.74
	Total		\$892.26
	417318	Office Supplies	\$214.65
	Total		\$214.65
	417318	AC2R - CEE - REPLACE FLOW SWIT	\$327.74
	Total		\$327.74
	417318	Office Supplies	\$294.50
	Total		\$294.50
	417318	Health Services	\$251.73
	Total		\$251.73
	417318	Instructional and Curriculum	\$878.00
	Total		\$878.00
	417318	Office Supplies	\$964.31
	Total		\$964.31
	417318	ESD Main Office Supplies	\$272.80
	Total		\$272.80
	417318	ESD Main Office Supplies	\$4,003.70
	Total		\$4,003.70
	417318	Instructional and Curriculum	\$79.99
	Total		\$79.99
	417318	*** Change Description ***	\$299.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$299.94
417318	GENERAL SUPPLIES	\$149.88
	Instructional and Curriculum	\$176.68
Total		\$326.56
417318	Instructional and Curriculum	\$124.95
Total		\$124.95
417318	Instructional and Curriculum	\$263.87
Total		\$263.87
417318	Office Supplies	\$891.36
Total		\$891.36
417318	Professional Development	\$685.30
Total		\$685.30
417318	Instructional and Curriculum	\$178.55
Total		\$178.55
417318	GENERAL SUPPLIES-COVID 19	\$39.98
	Instructional and Curriculum	\$209.33
Total		\$249.31
417318	Dr Rogers' cell phone case	\$70.65
Total		\$70.65
417318	GENERAL SUPPLIE-FIFTH GRADE	\$24.36
	Instructional and Curriculum	\$115.89
Total		\$140.25
417318	RAIN GEAR	\$300.42
Total		\$300.42
417391	Office Supplies	\$1,673.93
Total		\$1,673.93
417391	Office Supplies	(\$193.60)
Total		(\$193.60)
417391	ESD Main Office Supplies	\$156.50
Total		\$156.50
417391	GENERAL SUPPLIE-GENERAL	\$87.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	417391	Office Supplies	\$867.00
	Total		\$954.99
	417391	Health Services	\$615.78
	Total		\$615.78
	417391	READING MATERIALS/ADMIN	\$738.24
	Total		\$738.24
	417391	TEACHING SUPPLIES	\$207.16
	Total		\$207.16
	417391	Instructional and Curriculum	\$238.05
	Total		\$238.05
	417391	Instructional and Curriculum	\$44.95
	Total		\$44.95
	417391	Instructional and Curriculum	\$642.53
	Total		\$642.53
	417391	Instructional and Curriculum	\$332.04
	Total		\$332.04
	417391	GENERAL SUPPLIE-GENERAL	\$104.78
		GENERAL SUPPLIE-HEALTH	\$134.61
		Nurse supplies & general suppl	\$73.24
	Total		\$312.63
	417391	COVID, SECURITY ITEMS	\$122.97
	Total		\$122.97
	417391	Instructional and Curriculum	\$42.97
	Total		\$42.97
	417391	Instructional and Curriculum-F	\$424.36
	Total		\$424.36
	417391	Instructional and Curriculum	\$850.58
		MISC OPERATING-GENERAL	\$58.48
	Total		\$909.06
	417391	COVID, PL	(\$25.99)
	Total		(\$25.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	417391	FACE MASKS	\$71.17
		GENERAL SUPPLIES-COVID 19	\$213.72
	Total		\$284.89
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	417391	CR WIPES DUE TO COVD	\$3,619.35
	Total		\$3,619.35
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	417391	Office Supplies	\$84.85
	Total		\$84.85
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	417391	GENERAL SUPPLIES	\$10.99
		Office Supplies - Pens, Marker	\$200.06
	Total		\$211.05
<hr/>			
	417391	Instructional and Curriculum	\$159.99
	Total		\$159.99
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	417391	Office Supplies	\$78.73
	Total		\$78.73
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	417391	Office Supplies	\$95.37
	Total		\$95.37
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	417391	Instructional and Curriculum	\$82.89
	Total		\$82.89
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	417391	GEN SUPPLIES-SMTI SUPERVISOR	\$136.00
		Office Supplies	\$3,106.64
	Total		\$3,242.64
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	417537	Instructional and Curriculum	\$230.74
	Total		\$230.74
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	417537	Instructional and Curriculum	\$872.86
	Total		\$872.86
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	417537	Professional Development	\$2,514.00
	Total		\$2,514.00
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	417537	Instructional and Curriculum	(\$399.00)
	Total		(\$399.00)
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	417537	Instructional and Curriculum	\$42.60
	Total		\$42.60
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	417537	Instructional and Curriculum	(\$42.60)
	Total		(\$42.60)
	417537	Instructional and Curriculum	\$2,418.20
	Total		\$2,418.20
	417537	Instructional and Curriculum	\$3,433.78
	Total		\$3,433.78
	417537	Instructional and Curriculum	(\$46.90)
	Total		(\$46.90)
	417537	Instructional and Curriculum	(\$46.90)
	Total		(\$46.90)
	417537	Instructional and Curriculum	(\$46.90)
	Total		(\$46.90)
	417537	Instructional and Curriculum	\$29.98
	Total		\$29.98
	417537	Instructional and Curriculum	\$879.75
	Total		\$879.75
	417537	GENERAL SUPPLIE-FIFTH GRADE	\$135.88
		GENERAL SUPPLIES	\$439.43
		GENERAL SUPPLIE-SECOND GRADE	\$130.43
		Instructional and Curriculum	\$131.43
	Total		\$837.17
	417537	Instructional and Curriculum	\$14.69
	Total		\$14.69
	417537	Instructional and Curriculum	\$236.75
	Total		\$236.75
	417537	GENERAL SUPPLIES	(\$67.96)
	Total		(\$67.96)
	417537	GENERAL SUPPLIE-GENERAL	\$343.80
		Instructional and Curriculum	\$57.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$401.72
417537	Office Supplies	\$549.40
Total		\$549.40
417537	Instructional and Curriculum	\$649.70
Total		\$649.70
417537	Instructional and Curriculum	(\$500.00)
Total		(\$500.00)
417537	Instructional and Curriculum	\$2.25
Total		\$2.25
417537	Instructional and Curriculum	\$149.92
Total		\$149.92
417537	Instructional and Curriculum	\$509.66
Total		\$509.66
417537	READING MATERIALS/ADMIN	\$910.40
Total		\$910.40
417537	GENERAL SUPPLIE-GENERAL	\$1,482.17
	Instructional and Curriculum	\$34.99
	MISC OPERATING-GENERAL	\$50.96
Total		\$1,568.12
417537	Instructional and Curriculum	\$499.09
Total		\$499.09
417537	CLASS SUPPLIES-DACK	(\$62.31)
Total		(\$62.31)
417537	Instructional and Curriculum	\$465.43
Total		\$465.43
417537	Professional Development	\$3,426.81
Total		\$3,426.81
417537	Professional Development	\$14.99
Total		\$14.99
417537	Office Supplies	\$65.24
Total		\$65.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	417537	Instructional and Curriculum	\$90.93
	Total		\$90.93
	417537	Office Supplies	\$39.22
	Total		\$39.22
	417537	Lanyards for Students	\$136.50
	Total		\$136.50
	417537	Instructional and Curriculum	\$147.75
	Total		\$147.75
	417537	6S - GROUNDS - TOOL REQUEST	\$43.56
	Total		\$43.56
	417537	Athletics	\$69.99
	Total		\$69.99
	417537	Office Supplies	\$96.16
	Total		\$96.16
	417537	Disinfectant for tech devices	\$234.56
	Total		\$234.56
	417537	CLASS SUPPLIES-DACK	(\$79.91)
	Total		(\$79.91)
	417537	50 PCS DISPOSABLE FACE MASKS	\$119.98
	Total		\$119.98
	417537	Office Supplies	\$363.99
	Total		\$363.99
	417537	Instructional and Curriculum	\$156.07
	Total		\$156.07
	417537	Office Supplies - Pens, Marker	\$72.95
	Total		\$72.95
	417537	Furniture	\$179.99
	Total		\$179.99
	417537	wifi adaptors-Ken	\$579.71
	Total		\$579.71

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	417537	Instructional and Curriculum	\$155.80
	Total		\$155.80
	417537	Instructional and Curriculum	(\$155.80)
	Total		(\$155.80)
	417537	Instructional and Curriculum	\$155.80
	Total		\$155.80
	417537	Professional Development	\$581.85
	Total		\$581.85
	417537	Professional Development	\$1,502.93
	Total		\$1,502.93
	417537	Athletics	\$17.98
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$128.98
	Total		\$146.96
	417537	Cricut Maker	\$369.00
		GENERAL SUPPLIES	\$369.00
	Total		\$738.00
	417537	2P - LISDAC - Purchasing new r	\$286.28
	Total		\$286.28
	417537	Instructional and Curriculum	\$569.66
	Total		\$569.66
	417537	AC2P - J.ROSAS - NEW TOOL REQU	\$473.60
	Total		\$473.60
	417537	GENERAL SUPPLIE-ADVANCE PLACEM	\$358.30
		GENERAL SUPPLIE-GENERAL	\$781.95
		Office Supplies	\$1,999.76
	Total		\$3,140.01
	417537	Office Supplies	\$9.99
	Total		\$9.99
	417537	Instructional and Curriculum	\$195.82
	Total		\$195.82
	417537	GENERAL SUPPLIE-GENERAL	\$89.00
		Office Supplies	\$382.47

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC

Total		\$471.47
417537	GENERAL SUPPLIE-ELEMENTARY MUS	\$121.63
	GENERAL SUPPLIE-GENERAL	\$45.99
	SUPPLIES	\$771.97
Total		\$939.59
417537	Office Supplies	\$252.77
Total		\$252.77
417713	Instructional and Curriculum	\$171.95
Total		\$171.95
417713	Instructional and Curriculum	\$3,657.42
Total		\$3,657.42
417713	POST IT TABS, 2 INCH.	\$79.41
Total		\$79.41
417713	Office Supplies	\$298.90
Total		\$298.90
417713	*** Change Description ***	\$30.98
Total		\$30.98
417713	GENERAL SUPPLIES - COVID-19	\$62.54
	Security	\$197.71
Total		\$260.25
417713	Office Supplies-BRUNETT	\$55.20
Total		\$55.20
417713	2P - WZM - PPE ITEMS FOR SHOP	\$223.40
	GENERAL SUPPLIE-FREIGHT	\$4.99
Total		\$228.39
417713	Instructional and Curriculum	\$172.50
Total		\$172.50
417713	Instructional and Curriculum	\$726.04
Total		\$726.04
417713	PURELL WESDC 1903-02 LTX REFIL	\$738.00
Total		\$738.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMAZON.COM LLC	417713	PURELL WESDC 1903-02 LTX REFIL	(\$440.00)
	Total		(\$440.00)
	417713	TEACHERSFRIEND CLASSROOM LINE	\$298.87
	Total		\$298.87
	417713	GENERAL SUPPLIES	\$779.85
		Go Pro Cameras	\$259.95
	Total		\$1,039.80
	417713	Signs	\$87.36
	Total		\$87.36
	417713	100 COUNT AAA BATTERIES	\$243.00
	Total		\$243.00
	417713	wifi adaptors-Ken	\$839.58
	Total		\$839.58
	417713	face mask	\$82.95
	Total		\$82.95
	417713	Instructional and Curriculum	\$30.97
	Total		\$30.97
	417713	Instructional and Curriculum	\$116.94
	Total		\$116.94
Total			\$1,164,482.77
AMBER ELECTRICAL CON	399647	2Q- PSC-481191-SWITCHGEAR REPA	\$2,500.00
	Total		\$2,500.00
	399647	2Q- OVERAGE 91944163	\$8,908.20
	Total		\$8,908.20
	401820	2P-BHM-475217-REPLACE DAMAGED	\$2,734.25
	Total		\$2,734.25
	402293	2Q-DJCC-481551-INSTALL ELECTRI	\$13,395.40
	Total		\$13,395.40
	402293	2R-CEE-485367-TRANSFORMER REPL	\$7,038.50
	Total		\$7,038.50
	403094	Business Services	\$1,030.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMBER ELECTRICAL CON

Total		\$1,030.80
404631	2P-AC/TB-477544-REPLACE METER	\$2,673.25
Total		\$2,673.25
404631	2R-OVERAGE 90228032	\$1,989.76
Total		\$1,989.76
404631	2R-ACW-487521-REPAIR FIRE ALAR	\$955.00
Total		\$955.00
406056	2P-LISDAC/WC-481404-ADD CIRCUI	\$1,695.55
Total		\$1,695.55
406425	2R-LHS-484893-HOOK UP IRRIGATI	\$2,501.37
Total		\$2,501.37
406964	Building and Maintenance Servi	\$1,206.75
Total		\$1,206.75
410558	Building and Maintenance Servi	\$1,343.18
Total		\$1,343.18
410558	Professional Services	\$838.75
Total		\$838.75
410558	2T-LVM-492196-REPAIR POLE LIGH	\$1,357.00
Total		\$1,357.00
410827	electrical - DataCenter	\$1,120.75
Total		\$1,120.75
411311	2Q-FMHS-5430-INSTALL POWER TO	\$5,424.80
Total		\$5,424.80
411625	2T-HHS-7162-ELECTRICAL UNDERGR	\$613.25
Total		\$613.25
415905	2P-MHS-8468-SEPARATE TEACHING	\$4,822.00
Total		\$4,822.00
416309	2P-LAM-7866-ADD CIRCUITS FOR R	\$5,405.85
	CONTR. MAINTENA-WEST ZONE	\$188.73
Total		\$5,594.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMBER ELECTRICAL CON	416991	LISDAC Vestibule HVAC - 9480	\$4,168.96
	Total		\$4,168.96
	417200	2R-LLC-8893-INSTALL ELECTRICAL	\$9,007.29
		CONTR. MAINTENA-CENTRAL ZONE	\$3,887.79
	Total		\$12,895.08
Total			\$84,807.18
AMBRIATI, KAREN	416675	Refunds	\$18.00
	Total		\$18.00
Total			\$18.00
AMBROSE, GENE T JR	407332	Game Officials	\$170.00
	Total		\$170.00
	409215	Game Officials	\$155.00
	Total		\$155.00
Total			\$325.00
AMC - AMERICAN MULTI	404632	Special Education	\$76.29
	Total		\$76.29
Total			\$76.29
AMEN, BROOK	416676	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
AMERICAN AIRLINES IN	398943	Airline Tickets	\$519.96
	Total		\$519.96
	401317	EMPLOYEE TRAVEL-CHOICES	\$219.96
		EMPLOYEE TRAVEL-ELEMENTARY ENG	\$647.89
		EMPLOYEE TRAVEL-TECHNOLOGY DEP	\$384.37
		EMPLOYEE TRAVEL-TESTING MATERI	\$772.94
		EXPEND-AGENCY FUNDS	\$3,746.00
		Travel	\$295.60
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$439.92
	Total		\$6,506.68
	403095	AIRLINE TICKETS/YEARBOOK	\$6,789.96
	Total		\$6,789.96
	403095	DEPOSIT FOR AIRLINE TICKETS/YE	(\$900.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMERICAN AIRLINES IN	Total	(\$900.00)
	406426 Athletics	\$1,550.00
	EMPLOYEE TRAVEL-TECHNOLOGY DEP	\$736.54
	Total	\$2,286.54
	406426 EMPLOYEE TRAVEL-GENERAL	\$894.56
	EMPLOYEE TRAVEL-TESTING MATERI	\$302.60
	Travel	\$343.92
	Total	\$1,541.08
	407774 EMPLOYEE TRAVEL	\$263.80
	EMPLOYEE TRAVEL-ATHLETICS	\$1,614.74
	EMPLOYEE TRAVEL-CHOICES	\$234.96
	EMPLOYEE TRAVEL-FAMILY AND CON	\$235.96
	EMPLOYEE TRAVEL-GENERAL	\$1,410.13
	EMPLOYEE TRAVEL-TESTING MATERI	\$144.40
	EXPENDITURES-AGENCY FUNDS	\$740.73
	STUDENT TRAVEL-ATHLETICS	\$8,749.31
	STUDENT TRAVEL-FAMILY AND CONS	\$2,084.78
	STUDENT TRAVEL-GENERAL	\$1,050.40
	Travel	\$263.80
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,484.80
	Total	\$18,277.81
	407774 Athletics	(\$1,550.00)
	Total	(\$1,550.00)
	409698 EMPLOYEE TRAVEL-ADMINISTRATIVE	\$240.87
	EMPLOYEE TRAVEL-SPEECH & DEBAT	\$837.33
	STUDENT TRAVEL-SPEECH & DEBATE	\$7,272.32
	Transportation/DEBATE	\$1,198.80
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$782.53
	Total	\$10,331.85
	410965 Airline Tickets	\$1,023.84
	EMPLOYEE TRAVEL-MARKETING ED.	\$1,536.14
	STUDENT TRAVEL-MARKETING ED. C	\$8,332.38
	Total	\$10,892.36
Total		\$54,696.24
AMERICAN ASSOCIATION	401043 GENERAL SUPPLIE-STUDENT SERVIC	\$20.76
	MISC OPERATING-STUDENT SERVICE	\$21.00
	Notary	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMERICAN ASSOCIATION

Total		\$91.76
401318	GENERAL SUPPLIE-GENERAL	\$20.76
	Memberships-Registrations	\$50.00
	MISC OPERATING-GENERAL	\$21.00
Total		\$91.76
401821	Business Services - Notary	\$39.75
	INSURANCE AND B-GENERAL	\$24.57
	MISC OPERATING-GENERAL	\$31.13
Total		\$95.45
401821	INSURANCE AND B-GENERAL	\$50.00
	MISC OPERATING-GENERAL	\$21.00
	Professional Services	\$25.90
Total		\$96.90
404565	INSURANCE AND B-GENERAL	\$50.00
	Memberships-Registrations	\$24.46
	MISC OPERATING-GENERAL	\$21.00
Total		\$95.46
405052	DUES-GENERAL	\$0.00
	INSURANCE AND B-GENERAL	\$100.00
	MISC OPERATING COSTS	\$42.00
	Office Supplies	\$43.76
Total		\$185.76
408731	DELUXE NOTARY PKG FOR ATTENDAN	\$24.46
	INSURANCE AND B-GENERAL	\$50.00
	MISC OPERATING-GENERAL	\$21.00
Total		\$95.46
408731	GENERAL SUPPLIE-GENERAL	\$24.46
	MISC OPERATING-GENERAL	\$21.00
	Professional Services	\$50.00
Total		\$95.46
408731	GENERAL SUPPLIE-GENERAL	\$20.76
	MISC OPERATING-GENERAL	\$21.00
	Professional Services	\$50.00
Total		\$91.76

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMERICAN ASSOCIATION	408731	INSURANCE AND B-ADMINISTRATIVE	\$50.00
		MISC OPERATING-ADMINISTRATIVE	\$21.00
		RENEWAL APPLICATION TEXAS NOTA	\$20.76
	Total		\$91.76
<hr/>			
	409023	GENERAL SUPPLIE-GENERAL	\$20.76
		Memberships-Registrations	\$50.00
		MISC OPERATING-GENERAL	\$21.00
	Total		\$91.76
<hr/>			
	409023	GENERAL SUPPLIE-GENERAL	\$41.97
		Memberships-Registrations	\$100.00
		MISC OPERATING-GENERAL	\$42.00
	Total		\$183.97
<hr/>			
	409023	INSURANCE & BONDING-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		NOTARY MEMBERSHIPS AND SUPPLIE	\$24.46
	Total		\$95.46
<hr/>			
	410032	INSURANCE & BONDING-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Notary Setup & Supplies	\$24.46
	Total		\$95.46
<hr/>			
	410032	INSURANCE AND B-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		NOTARY APPLICATION	\$24.46
	Total		\$95.46
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	410032	INSURANCE & BONDING-GIFTS & BE	\$71.00
		Notary application & supplies	\$43.12
	Total		\$114.12
<hr/>			
	412632	CAMPUS NOTARY	\$24.46
		INSURANCE AND B-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
	Total		\$95.46
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	412632	INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Office Supplies	\$24.42

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMERICAN ASSOCIATION

Total		\$95.42
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412632	Office Supplies	\$26.09
Total		\$26.09
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412819	INSUR & BOND COSTS-TESTING MAT	\$50.00
	Memberships-Registrations	\$20.76
	MISC OPERATING COSTS	\$21.00
Total		\$91.76
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412819	BOND - APPLICATION NOTARY PUBL	\$24.45
	INSURANCE AND BONDING COSTS	\$50.00
	MISC OPERATING-GENERAL	\$21.00
Total		\$95.45
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412819	GENERAL SUPPLIE-GENERAL	\$24.45
	MISC OPERATING-GENERAL	\$21.00
	NOTARY	\$50.00
Total		\$95.45
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417393	INSURANCE AND B-GENERAL	\$50.00
	MISC OPERATING-GENERAL	\$21.00
	Professional Services	\$24.46
Total		\$95.46
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417393	GENERAL SUPPLIE-GENERAL	\$20.76
	MISC OPERATING-GENERAL	\$21.00
	NOTARY	\$50.00
Total		\$91.76
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417393	INSURANCE AND B-GENERAL	\$50.00
	MISC OPERATING-GENERAL	\$21.00
	Office Supplies	\$24.46
Total		\$95.46
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417393	INSURANCE AND B-GENERAL	\$50.00
	MISC OPERATING-GENERAL	\$21.00
	Office Supplies	\$24.46
Total		\$95.46
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417538	CONTRACTED MAIN-GENERAL	\$50.00
	Memberships-Registrations	\$24.46
	MISC OPERATING COSTS	\$21.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMERICAN ASSOCIATION	Total		\$95.46
Total			\$2,680.99
AMERICAN BOTTLING GR	416668	REFUND OVERPAYMENT FOR COMMISS	\$2,001.60
	Total		\$2,001.60
Total			\$2,001.60
AMERICAN BUTTON MACH	405570	Fundraising	\$172.80
	Total		\$172.80
Total			\$172.80
AMERICAN CANCER SOCI	412820	DONATION-SZUCS	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
AMERICAN CONCEPTS	401044	Fundraising	\$13,005.00
	Total		\$13,005.00
	404827	Fundraising	\$9,470.40
	Total		\$9,470.40
Total			\$22,475.40
AMERICAN FIRE PROTEC	169671	IN2Q-YEARLY FIRE ALARM INSPECT	(\$435.00)
	Total		(\$435.00)
	169671	IN2Q-YEARLY FIRE ALARM INSPECT	\$620.00
	Total		\$620.00
	169671	IN2Q-YEARLY FIRE ALARM INSPECT	(\$235.00)
	Total		(\$235.00)
	169671	IN2Q-YEARLY FIRE ALARM INSPECT	\$360.00
	Total		\$360.00
	169671	IN2Q-474001-ANNUAL FIRE HYDRAN	\$900.00
	Total		\$900.00
	169671	IN2Q-FIRE SPRINKLER INSPECTION	\$1,035.00
	Total		\$1,035.00
	169671	IN2Q-FIRE SPRINKLER INSPECTION	(\$1,035.00)
	Total		(\$1,035.00)
	169671	IN2Q-FIRE SPRINKLER INSPECTION	\$1,450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMERICAN FIRE PROTEC

Total		\$1,450.00
169671	IN2Q-FIRE SPRINKLER INSPECTION	(\$1,450.00)
Total		(\$1,450.00)
169671	IN2Q-FIRE SPRINKLER INSPECTION	\$1,235.00
Total		\$1,235.00
169842	IN2Q-YEARLY FIRE ALARM INSPECT	\$160.00
Total		\$160.00
169842	IN2Q-YEARLY FIRE ALARM INSPECT	\$370.00
Total		\$370.00
169842	IN2Q-FIRE SPRINKLER INSPECTION	\$335.00
Total		\$335.00
169842	IN2Q-FIRE SPRINKLER INSPECTION	\$170.00
Total		\$170.00
169842	IN2Q-YEARLY FIRE ALARM INSPECT	\$600.00
Total		\$600.00
170128	IN2Q-YEARLY FIRE ALARM INSPECT	\$450.00
Total		\$450.00
170253	IN2Q-FIRE SPRINKLER INSPECTION	\$330.00
Total		\$330.00
170253	IN2Q-FIRE SPRINKLER INSPECTION	\$570.00
Total		\$570.00
170253	IN2Q-YEARLY FIRE ALARM INSPECT	\$2,150.00
Total		\$2,150.00
170253	IN2Q-YEARLY FIRE ALARM INSPECT	\$140.00
Total		\$140.00
170253	IN2Q-YEARLY FIRE ALARM INSPECT	\$450.00
Total		\$450.00
170253	IN2Q-YEARLY FIRE ALARM INSPECT	\$165.00
Total		\$165.00
170253	IN2Q-YEARLY FIRE ALARM INSPECT	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMERICAN FIRE PROTEC

Total		\$100.00
170364	IN2Q-472607-FIRE SPRINKLER INS	\$1,135.00
Total		\$1,135.00
170364	IN2Q-472607-FIRE SPRINKLER INS	\$535.00
Total		\$535.00
170491	IN2Q-YEARLY FIRE ALARM INSPECT	\$380.00
Total		\$380.00
170491	IN2Q-YEARLY FIRE ALARM INSPECT	\$620.00
Total		\$620.00
170985	IN2Q-MHS-472608-ANNUAL FIRE SP	\$140.00
Total		\$140.00
171274	IN2Q-OSE-FIRE ALARM INSPECTION	\$620.00
Total		\$620.00
171417	IN2Q-OSE-FIRE SPRINKLER INSPEC	\$290.00
Total		\$290.00
173225	IN2Q-7384. CZ FIRE ALARM INSPE	\$450.00
Total		\$450.00
173225	IN2Q-7386. WZ FIRE ALARM INSPE	\$400.00
Total		\$400.00
173225	IN2Q-7386. WZ FIRE ALARM INSPE	\$440.00
Total		\$440.00
173225	IN2Q-7386. WZ FIRE ALARM INSPE	\$400.00
Total		\$400.00
173225	IN2Q-7386. WZ FIRE ALARM INSPE	\$680.00
Total		\$680.00
173225	IN2Q-7386. WZ FIRE ALARM INSPE	\$470.00
Total		\$470.00
173225	IN2Q-7386. WZ FIRE ALARM INSPE	\$620.00
Total		\$620.00
173225	IN2Q-7386. WZ FIRE ALARM INSPE	\$620.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMERICAN FIRE PROTEC

Total		\$620.00
173225	IN2Q-7386. WZ FIRE ALARM INSPE	\$920.00
Total		\$920.00
173225	IN2Q-7386. WZ FIRE ALARM INSPE	\$480.00
Total		\$480.00
173225	IN2Q-WZ-7383- FIRE SPRINKLER I	\$235.00
Total		\$235.00
173225	IN2Q-WZ-7383- FIRE SPRINKLER I	\$235.00
Total		\$235.00
173225	IN2Q-WZ-7383- FIRE SPRINKLER I	\$235.00
Total		\$235.00
173225	IN2Q-CZ-7381- FIRE SPRINKLER I	\$235.00
Total		\$235.00
173225	IN2Q-7384. CZ FIRE ALARM INSPE	\$620.00
Total		\$620.00
173225	IN2Q-7384. CZ FIRE ALARM INSPE	\$450.00
Total		\$450.00
173248	IN2Q-7384. CZ FIRE ALARM INSPE	\$380.00
Total		\$380.00
173248	IN2Q-7386. WZ FIRE ALARM INSPE	\$740.00
Total		\$740.00
173248	IN2Q-7386. WZ FIRE ALARM INSPE	\$375.00
Total		\$375.00
173248	IN2Q-7386. WZ FIRE ALARM INSPE	\$315.00
Total		\$315.00
173248	IN2Q-7386. WZ FIRE ALARM INSPE	\$340.00
Total		\$340.00
173248	IN2Q-7386. WZ FIRE ALARM INSPE	\$630.00
Total		\$630.00
173248	IN2Q-WZ-7383- FIRE SPRINKLER I	\$290.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMERICAN FIRE PROTEC

Total		\$290.00
173248	IN2Q-CZ-7381- FIRE SPRINKLER I	\$235.00
Total		\$235.00
173248	IN2Q-CZ-7381- FIRE SPRINKLER I	\$435.00
Total		\$435.00
173248	IN2Q-CZ-7381- FIRE SPRINKLER I	\$135.00
Total		\$135.00
173248	IN2Q-CZ-7381- FIRE SPRINKLER I	\$235.00
Total		\$235.00
173292	IN2Q-WZ-7383- FIRE SPRINKLER I	\$235.00
Total		\$235.00
173292	IN2Q-WZ-7383- FIRE SPRINKLER I	\$335.00
Total		\$335.00
173292	IN2Q-WZ-7383- FIRE SPRINKLER I	\$235.00
Total		\$235.00
173292	IN2Q-WZ-7383- FIRE SPRINKLER I	\$135.00
Total		\$135.00
173292	IN2Q-WZ-7383- FIRE SPRINKLER I	\$465.00
Total		\$465.00
173292	IN2Q-WZ-7383- FIRE SPRINKLER I	\$235.00
Total		\$235.00
173292	IN2Q-WZ-7383- FIRE SPRINKLER I	\$335.00
Total		\$335.00
173292	IN2Q-WZ-7383- FIRE SPRINKLER I	\$290.00
Total		\$290.00
173292	IN2Q-WZ-7383- FIRE SPRINKLER I	\$335.00
Total		\$335.00
173311	IN2Q-7386. WZ FIRE ALARM INSPE	\$320.00
Total		\$320.00
173311	IN2Q-7386. WZ FIRE ALARM INSPE	\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMERICAN FIRE PROTEC

Total		\$140.00
173311	IN2Q-7386. WZ FIRE ALARM INSPE	\$3,780.00
Total		\$3,780.00
173343	IN2Q-WZ-7383- FIRE SPRINKLER I	\$335.00
Total		\$335.00
173343	IN2Q-WZ-7383- FIRE SPRINKLER I	\$335.00
Total		\$335.00
173343	IN2Q-WZ-7383- FIRE SPRINKLER I	\$235.00
Total		\$235.00
173343	IN2Q-WZ-7383- FIRE SPRINKLER I	\$1,835.00
Total		\$1,835.00
173343	IN2Q-CZ-7381- FIRE SPRINKLER I	\$235.00
Total		\$235.00
173343	IN2Q-CZ-7381- FIRE SPRINKLER I	\$235.00
Total		\$235.00
173401	IN2Q-CZ-7381- FIRE SPRINKLER I	\$335.00
Total		\$335.00
173401	IN2Q-CZ-7381- FIRE SPRINKLER I	\$235.00
Total		\$235.00
173401	IN2Q-7384. CZ FIRE ALARM INSPE	\$670.00
Total		\$670.00
173401	IN2Q-7384. CZ FIRE ALARM INSPE	\$670.00
Total		\$670.00
173401	IN2Q-7384. CZ FIRE ALARM INSPE	\$470.00
Total		\$470.00
173401	IN2Q-7384. CZ FIRE ALARM INSPE	\$530.00
Total		\$530.00
173401	IN2Q-7384. CZ FIRE ALARM INSPE	\$400.00
Total		\$400.00
173401	IN2Q-7384. CZ FIRE ALARM INSPE	\$450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMERICAN FIRE PROTEC	Total		\$450.00
	173401	IN2Q-7384. CZ FIRE ALARM INSPE	\$370.00
	Total		\$370.00
	173401	IN2Q-7384. CZ FIRE ALARM INSPE	\$150.00
	Total		\$150.00
	173401	IN2Q-7386. WZ FIRE ALARM INSPE	\$120.00
	Total		\$120.00
	173401	IN2Q-7384. CZ FIRE ALARM INSPE	\$465.00
	Total		\$465.00
	173401	IN2Q-7384. CZ FIRE ALARM INSPE	\$870.00
	Total		\$870.00
	173401	IN2Q-7384. CZ FIRE ALARM INSPE	\$915.00
	Total		\$915.00
	173471	IN2Q-CZ-7381- FIRE SPRINKLER I	\$190.00
	Total		\$190.00
	173471	IN2Q-CZ-7381- FIRE SPRINKLER I	\$335.00
	Total		\$335.00
	173471	IN2Q-CZ-7381- FIRE SPRINKLER I	\$535.00
	Total		\$535.00
	173471	IN2Q-CZ-7381- FIRE SPRINKLER I	\$335.00
	Total		\$335.00
	173471	IN2Q-CZ-7381- FIRE SPRINKLER I	\$335.00
	Total		\$335.00
	173471	IN2Q-CZ-7381- FIRE SPRINKLER I	\$235.00
	Total		\$235.00
	173471	IN2Q-CZ-7381- FIRE SPRINKLER I	\$235.00
	Total		\$235.00
	173471	IN2Q-CZ-7381- FIRE SPRINKLER I	\$380.00
	Total		\$380.00
	173471	IN2Q-7384. CZ FIRE ALARM INSPE	\$530.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMERICAN FIRE PROTEC

Total		\$530.00
173471	IN2Q-7384. CZ FIRE ALARM INSPE	\$1,260.00
Total		\$1,260.00
173471	IN2Q-7384. CZ FIRE ALARM INSPE	(\$1,260.00)
Total		(\$1,260.00)
173538	IN2Q-EZ-7382- FIRE SPRINKLER I	\$235.00
Total		\$235.00
173538	IN2Q-EZ-7382- FIRE SPRINKLER I	\$335.00
Total		\$335.00
173538	IN2Q-EZ-7382- FIRE SPRINKLER I	\$235.00
Total		\$235.00
173538	IN2Q-EZ-7382- FIRE SPRINKLER I	\$335.00
Total		\$335.00
173538	IN2Q-EZ-7382- FIRE SPRINKLER I	\$235.00
Total		\$235.00
173538	IN2Q-EZ-7382- FIRE SPRINKLER I	\$335.00
Total		\$335.00
173538	IN2Q-EZ-7382- FIRE SPRINKLER I	\$235.00
Total		\$235.00
173538	IN2Q-EZ-7382- FIRE SPRINKLER I	\$235.00
Total		\$235.00
173538	IN2Q-EZ-7382- FIRE SPRINKLER I	\$235.00
Total		\$235.00
173538	IN2Q-7384. CZ FIRE ALARM INSPE	\$220.00
Total		\$220.00
173538	IN2Q-7386. WZ FIRE ALARM INSPE	\$140.00
Total		\$140.00
173538	IN2Q-7386. WZ FIRE ALARM INSPE	\$600.00
Total		\$600.00
173573	IN2Q-7385. EZ FIRE ALARM INSPE	\$360.00
Total		\$360.00
173573	IN2Q-7385. EZ FIRE ALARM INSPE	\$510.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMERICAN FIRE PROTEC	Total		\$510.00
	173573	IN2Q-7385. EZ FIRE ALARM INSPE	\$475.00
	Total		\$475.00
	173573	IN2Q-7385. EZ FIRE ALARM INSPE	\$340.00
	Total		\$340.00
	173573	IN2Q-7385. EZ FIRE ALARM INSPE	\$500.00
	Total		\$500.00
	173573	IN2Q-7385. EZ FIRE ALARM INSPE	\$330.00
	Total		\$330.00
	173573	IN2Q-7385. EZ FIRE ALARM INSPE	\$520.00
	Total		\$520.00
	173573	IN2Q-7385. EZ FIRE ALARM INSPE	\$500.00
	Total		\$500.00
	173573	IN2Q-7385. EZ FIRE ALARM INSPE	\$365.00
	Total		\$365.00
	173573	IN2Q-7385. EZ FIRE ALARM INSPE	\$370.00
	Total		\$370.00
	173613	IN2Q-EZ-7382- FIRE SPRINKLER I	\$235.00
	Total		\$235.00
	173613	IN2Q-EZ-7382- FIRE SPRINKLER I	\$335.00
	Total		\$335.00
	173613	IN2Q-EZ-7382- FIRE SPRINKLER I	\$235.00
	Total		\$235.00
	173613	IN2Q-EZ-7382- FIRE SPRINKLER I	\$535.00
	Total		\$535.00
	173613	IN2Q-EZ-7382- FIRE SPRINKLER I	\$335.00
	Total		\$335.00
	173613	IN2Q-EZ-7382- FIRE SPRINKLER I	\$235.00
	Total		\$235.00
	173613	IN2Q-EZ-7382- FIRE SPRINKLER I	\$235.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMERICAN FIRE PROTEC	Total		\$235.00
	173613	IN2Q-EZ-7382- FIRE SPRINKLER I	\$235.00
	Total		\$235.00
	173613	IN2Q-EZ-7382- FIRE SPRINKLER I	\$335.00
	Total		\$335.00
	173613	IN2Q-EZ-7382- FIRE SPRINKLER I	\$335.00
	Total		\$335.00
	173613	IN2Q-EZ-7382- FIRE SPRINKLER I	\$135.00
	Total		\$135.00
	173640	IN2Q-EZ-7382- FIRE SPRINKLER I	\$435.00
	Total		\$435.00
	173640	IN2Q-EZ-7382- FIRE SPRINKLER I	\$235.00
	Total		\$235.00
	173640	IN2Q-CZ-7381- FIRE SPRINKLER I	\$235.00
	Total		\$235.00
	173700	IN2Q-WZ-7383- FIRE SPRINKLER I	\$265.00
	Total		\$265.00
	173700	IN2Q-WZ-7383- FIRE SPRINKLER I	\$735.00
	Total		\$735.00
	173700	IN2Q-CZ-7381- FIRE SPRINKLER I	\$1,235.00
	Total		\$1,235.00
	173700	IN2Q-7396-FIRE HYDRANTS ANNUAL	\$700.00
	Total		\$700.00
	173700	IN2Q-WZ-7383- FIRE SPRINKLER I	\$570.00
	Total		\$570.00
	173700	IN2Q-WZ-7383- FIRE SPRINKLER I	(\$570.00)
	Total		(\$570.00)
	173700	IN2Q-WZ-7383- FIRE SPRINKLER I	\$135.00
	Total		\$135.00
	173700	IN2Q-7384. CZ FIRE ALARM INSPE	\$1,450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMERICAN FIRE PROTEC	Total		\$1,450.00
	173700	IN2Q-7384. CZ FIRE ALARM INSPE	\$180.00
	Total		\$180.00
	173700	IN2Q-7385. EZ FIRE ALARM INSPE	\$850.00
	Total		\$850.00
	173700	IN2Q-7385. EZ FIRE ALARM INSPE	\$450.00
	Total		\$450.00
	173700	IN2Q-7385. EZ FIRE ALARM INSPE	\$660.00
	Total		\$660.00
	173700	IN2Q-7385. EZ FIRE ALARM INSPE	\$350.00
	Total		\$350.00
	173700	IN2Q-7385. EZ FIRE ALARM INSPE	\$810.00
	Total		\$810.00
	173700	IN2Q-7385. EZ FIRE ALARM INSPE	\$375.00
	Total		\$375.00
	173700	IN2Q-7385. EZ FIRE ALARM INSPE	\$950.00
	Total		\$950.00
	173700	IN2Q-7385. EZ FIRE ALARM INSPE	\$850.00
	Total		\$850.00
	173700	IN2Q-7385. EZ FIRE ALARM INSPE	\$175.00
	Total		\$175.00
	173700	IN2Q-7385. EZ FIRE ALARM INSPE	\$425.00
	Total		\$425.00
	173700	IN2Q-7385. EZ FIRE ALARM INSPE	\$500.00
	Total		\$500.00
	173700	IN2Q-7385. EZ FIRE ALARM INSPE	\$165.00
	Total		\$165.00
	173700	IN2Q-7385. EZ FIRE ALARM INSPE	\$100.00
	Total		\$100.00
	173700	IN2Q-7386. WZ FIRE ALARM INSPE	\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMERICAN FIRE PROTEC

Total		\$140.00
173743	IN2Q-7385. EZ FIRE ALARM INSPE	\$1,650.00
Total		\$1,650.00
173743	IN2Q-7385. EZ FIRE ALARM INSPE	(\$1,650.00)
Total		(\$1,650.00)
173743	IN2Q-7385. EZ FIRE ALARM INSPE	\$140.00
Total		\$140.00
173743	IN2Q-WZ-7383- FIRE SPRINKLER I	\$135.00
Total		\$135.00
173743	IN2Q-EZ-7382- FIRE SPRINKLER I	\$135.00
Total		\$135.00
173743	IN2Q-7384. CZ FIRE ALARM INSPE	\$150.00
Total		\$150.00
173743	IN2Q-7385. EZ FIRE ALARM INSPE	\$100.00
Total		\$100.00
173805	IN2Q-7386. WZ FIRE ALARM INSPE	\$330.00
Total		\$330.00
173856	IN2Q-7386. WZ FIRE ALARM INSPE	\$580.00
Total		\$580.00
174006	IN2Q-7385. EZ FIRE ALARM INSPE	\$180.00
Total		\$180.00
174006	IN2Q-7385. EZ FIRE ALARM INSPE	(\$180.00)
Total		(\$180.00)
174006	IN2Q-7385. EZ FIRE ALARM INSPE	\$160.00
Total		\$160.00
174006	IN2Q-7386. WZ FIRE ALARM INSPE	\$700.00
Total		\$700.00
174006	IN2Q-7386. WZ FIRE ALARM INSPE	(\$700.00)
Total		(\$700.00)
174006	IN2Q-7386. WZ FIRE ALARM INSPE	\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMERICAN FIRE PROTEC	Total		\$140.00
	174006	IN2Q-EZ-7382- FIRE SPRINKLER I	\$235.00
	Total		\$235.00
	174052	IN2Q-7384. CZ FIRE ALARM INSPE	\$410.00
	Total		\$410.00
Total			\$68,980.00
AMERICAN GRANDSTANDS	170842	Athletics	\$10,200.00
	Total		\$10,200.00
	170842	Athletics	\$10,200.00
	Total		\$10,200.00
Total			\$20,400.00
AMERICAN LANDSCAPE S	398944	MW6S - District Wide Mowing -	\$17,162.63
	Total		\$17,162.63
	399648	MW6S - District Wide Mowing -	\$17,162.63
	Total		\$17,162.63
	399804	6S-SCE-483659-REMOVE SHRUBS/PL	\$4,046.35
	Total		\$4,046.35
	401045	MW6S - District Wide Mowing -	\$34,325.26
	Total		\$34,325.26
	401319	6S-CSE-483658-REMOVE SHRUBS/PL	\$4,178.50
	Total		\$4,178.50
	401822	MW6S - District Wide Mowing -	\$34,325.26
	Total		\$34,325.26
	401822	MW6S - District Wide Mowing -	\$34,325.26
	Total		\$34,325.26
	402543	6S-ADMCTR-487142-INSTALL ANNUA	\$150.00
	Total		\$150.00
	402543	6S-ADM & HS CAMPUSES-487142-AN	\$10,479.95
	Total		\$10,479.95
	402853	MW6S - District Wide Mowing -	\$34,325.26
	Total		\$34,325.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMERICAN LANDSCAPE S	406260	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$33,487.48
	Total		\$33,487.48
	409216	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$18,333.12
	Total		\$18,333.12
	409216	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$22,425.60
	Total		\$22,425.60
	411364	MW6S -5751- District Wide Mowi	\$34,325.26
	Total		\$34,325.26
	411626	MW6S -5751- District Wide Mowi	\$34,325.26
	Total		\$34,325.26
	411626	MW6S -5751- District Wide Mowi	\$34,325.26
	Total		\$34,325.26
	411626	6S-LISDAC-7345-ADD ANNUAL COLO	\$1,075.70
	Total		\$1,075.70
	412252	MW6S -5751- District Wide Mowi	\$34,325.26
	Total		\$34,325.26
	412252	6S-ETE-7346-BORE UNDER DRIVE ,	\$1,360.00
	Total		\$1,360.00
	413174	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$17,203.20
	Total		\$17,203.20
	413174	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$27,586.58
	Total		\$27,586.58
	414289	MW6S -5751- District Wide Mowi	\$34,325.26
	Total		\$34,325.26
	414289	MW6S -5751- District Wide Mowi	\$34,325.26
	Total		\$34,325.26
	415441	MW6S -5751- District Wide Mowi	\$34,325.26
	Total		\$34,325.26
	416156	MW6S -5751- District Wide Mowi	\$34,325.26
	Total		\$34,325.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMERICAN LANDSCAPE S	416156	6S-LISDAC-9283-COLOR CHANGE AN	\$1,219.70
	Total		\$1,219.70
	416388	6S-HHSS-9474-REPAIR BROKEN DRA	\$8,954.00
	Total		\$8,954.00
	416388	6S-HHS, INE-10036-MOW UNDEVELO	\$3,964.58
	Total		\$3,964.58
	416388	6S-HHS, INE-10036-MOW UNDEVELO	\$785.00
	Total		\$785.00
	416547	MW6S -5751- District Wide Mowi	\$34,325.26
	Total		\$34,325.26
	416547	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$8,663.88
	Total		\$8,663.88
	416992	6S-CHE&ICE-10638-RE-SOD BARE A	\$21,893.35
	Total		\$21,893.35
	416992	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$100.14
		CONTRACTED MAIN-CHEMICAL TREAT	\$38,485.14
	Total		\$38,585.28
	416992	6S-HHS-9474-REMOVE TREES/STUMP	\$6,586.50
	Total		\$6,586.50
	417201	MW6S -5751- District Wide Mowi	\$34,325.26
	Total		\$34,325.26
	417319	2Q-12426-CLEAN OUT AND MULCH	\$6,100.00
	Total		\$6,100.00
	417394	MW6S -5751- District Wide Mowi	\$34,325.26
	Total		\$34,325.26
Total			\$786,282.93
AMERICAN LEGION AUXI	408732	Memberships-Registrations-STOE	\$450.00
		MISC OPERATING-GENERAL	\$2,100.00
	Total		\$2,550.00
	409024	Awards, Trophies, Plaques and	\$850.00
	Total		\$850.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMERICAN LEGION AUXI	410033	girls state	\$1,275.00
	Total		\$1,275.00
Total			\$4,675.00
AMERICAN LEGION POST	410828	Awards, Trophies, Plaques and	\$885.00
	Total		\$885.00
	411898	BOYS STATE	\$300.00
	Total		\$300.00
Total			\$1,185.00
AMERICAN READING COM	400655	Grants	\$5,000.00
	Total		\$5,000.00
	415826	Technology-(MAGIC)	\$1,750.00
	Total		\$1,750.00
	415906	Technology-(MAGIC)	\$2,000.00
	Total		\$2,000.00
Total			\$8,750.00
AMERICAN RED CROSS	406427	DONATION TO RED CROSS FOR DALL	\$1,142.83
	Total		\$1,142.83
Total			\$1,142.83
AMERICA'S SOFTWARE	413895	Technology-(MAGIC)	\$975.10
	Total		\$975.10
	417392	Technology-(MAGIC)	\$975.10
	Total		\$975.10
Total			\$1,950.20
AMES, TONIA	413175	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
AMICK, ELIZABETH P	400656	Reimbursements	\$55.00
	Total		\$55.00
Total			\$55.00
AMICK, WES	415442	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AMIRINENI, HEMA	412253	Refunds	\$798.00
	Total		\$798.00
Total			\$798.00
AMLE - ASSOCIATION F	169833	Memberships-Registrations	\$399.89
	Total		\$399.89
	173146	Memberships-Registrations	\$99.97
	Total		\$99.97
Total			\$499.86
AMMAR, JIHAD	413664	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
AMONI, RASHAD	413665	Refunds	\$92.00
	Total		\$92.00
Total			\$92.00
AMPLYUS	404566	Instructional and Curriculum	\$4,575.00
	Total		\$4,575.00
	405929	Instructional and Curriculum	\$224.00
	Total		\$224.00
	407569	Instructional and Curriculum	\$80.00
	Total		\$80.00
	408225	Instructional and Curriculum	\$216.00
	Total		\$216.00
	411627	Instructional and Curriculum	\$7,859.00
	Total		\$7,859.00
Total			\$12,954.00
AMYX, THOMAS D	412633	Refunds Thomas D Amyx	\$331.25
	Total		\$331.25
Total			\$331.25
AN, SANGAH	414101	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
ANACLETO, DIANA	412254	Refunds	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ANACLETO, DIANA	Total		\$10.00
Total			\$10.00
ANAMIA'S TEX MEX	399069	Food - Meals, Meeting and FCS	\$142.89
Total			\$142.89
	406428	Food - Meals, Meeting and FCS	\$194.69
Total			\$194.69
	407570	Food - Meals, Meeting and FCS	\$219.27
Total			\$219.27
Total			\$556.85
ANATOMAGE INC	415907	Anatomage Table	\$80,838.00
Total			\$80,838.00
Total			\$80,838.00
ANAYA, ZULMA A	407333	Professional Services	\$187.50
Total			\$187.50
Total			\$187.50
ANCIRA, MICHAEL	400327	Game Officials	\$225.00
Total			\$225.00
Total			\$225.00
ANCORA PUBLISHING	171802	Professional Development	\$1,059.30
Total			\$1,059.30
	173203	Professional Development	\$5,296.50
Total			\$5,296.50
Total			\$6,355.80
ANDANI, RIAZ	414102	Refunds	\$9.00
Total			\$9.00
	417202	Refunds	\$20.00
Total			\$20.00
Total			\$29.00
ANDAPALLY, RAJITHA	414103	Refunds	\$55.00
Total			\$55.00
Total			\$55.00
ANDERSON, ADRIENNE	412255	Refunds	\$49.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ANDERSON, ADRIENNE	Total		\$49.50
Total			\$49.50
ANDERSON, ALLYSON, D	403608	Reimbursements	\$24.71
Total			\$24.71
	405053	Reimbursements	\$11.83
Total			\$11.83
	406429	Reimbursements	\$30.97
Total			\$30.97
	408733	Reimbursements	\$30.13
Total			\$30.13
	416389	Reimbursements	\$32.55
Total			\$32.55
Total			\$130.19
ANDERSON, ANGINELL	400328	Game Officials	\$135.00
Total			\$135.00
Total			\$135.00
ANDERSON, APRIL	413176	Refunds April J Anderson	\$331.25
Total			\$331.25
Total			\$331.25
ANDERSON, GREGG	401046	Game Officials	\$225.00
Total			\$225.00
	403394	POLICE	\$191.25
Total			\$191.25
Total			\$416.25
ANDERSON, JACOB A	402544	Reimbursements	\$93.71
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$145.00
Total			\$238.71
	412256	Reimbursements	\$66.31
Total			\$66.31
Total			\$305.02
ANDERSON, KAREN N	399070	Travel - AVID SI - Dallas - 20	\$58.24
Total			\$58.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$58.24
ANDERSON, MICA	412257	Refunds	\$25.00
	Total		\$25.00
	417395	Refunds	\$40.00
	Total		\$40.00
Total			\$65.00
ANDERSON, MICHAEL J	399805	Game Officials	\$115.00
	Total		\$115.00
	401047	Game Officials	\$120.00
	Total		\$120.00
	407334	Game Officials	\$155.00
	Total		\$155.00
	408226	Game Officials	\$120.00
	Total		\$120.00
Total			\$510.00
ANDERSON, SHELLY	412634	Refunds Shelly Anderson	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
ANDERSON, STERLING	404633	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
ANDERSON, TINA	404634	Refunds Tina Anderson	\$51.25
	Total		\$51.25
Total			\$51.25
ANDERSON, ZACHARY T	416677	Reimbursements/BAND	\$100.00
	Total		\$100.00
Total			\$100.00
ANDERSON'S	170178	Homecoming	\$1,147.62
	Total		\$1,147.62
	170245	Homecoming	\$34.99
	Total		\$34.99
	170473	GENERAL SUPPLIE-GENERAL	\$104.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ANDERSON'S	170473	Office Supplies	\$989.99
	Total		\$1,094.93
	170473	HOMEcomings DECORATIONS/STUCO	\$1,356.88
	Total		\$1,356.88
	170473	HOMEcomings DECORATIONS/STUCO	(\$25.00)
	Total		(\$25.00)
	170473	Office Supplies	(\$74.82)
	Total		(\$74.82)
	170473	Office Supplies	(\$779.99)
	Total		(\$779.99)
	170473	GENERAL SUPPLIE-GENERAL	(\$104.94)
		Office Supplies	(\$22.02)
	Total		(\$126.96)
	170473	GENERAL SUPPLIE-GENERAL	\$104.94
		Office Supplies	\$876.83
	Total		\$981.77
	170473	Homecoming	\$232.72
	Total		\$232.72
	170473	Homecoming	(\$17.74)
	Total		(\$17.74)
	171927	Prom	\$522.75
	Total		\$522.75
	172197	Mr. Farmer	\$96.96
	Total		\$96.96
	172360	PROM-KARBS	\$200.20
	Total		\$200.20
	172360	PROM-KARBS	(\$15.26)
	Total		(\$15.26)
	172425	CROWN FOR MR. HEBRON/STUCO	\$65.97
	Total		\$65.97
	172831	Awards, Trophies, Plaques and	\$622.89

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ANDERSON'S

Total **\$622.89**

173850 Awards, Trophies, Plaques and \$457.75

Total **\$457.75**

Total **\$5,775.66**

ANDERSSON, CRYSTAL M 416678 Refunds \$10.00

Total **\$10.00**

416846 Refunds \$6.00

Total **\$6.00**

Total **\$16.00**

ANDHRA, SILICON 402854 GB Customer ID 532 Bill #1890 \$250.00

Total **\$250.00**

Total **\$250.00**

ANDRADE, FRANCISCO 410034 Game Officials \$115.00

Total **\$115.00**

Total **\$115.00**

ANDRES, MARIA 412258 Refunds \$110.00

Total **\$110.00**

Total **\$110.00**

ANDREWS, ANGELIQUE L 412635 Refunds Angelique L Andrews \$525.00

Total **\$525.00**

Total **\$525.00**

ANDREWS, CHRYSTAL, A 404635 fundraiser - C Andrews \$2,900.00

Total **\$2,900.00**

405357 fundraiser - C Andrews \$1,119.00

Total **\$1,119.00**

Total **\$4,019.00**

ANDREWS, JENNIFER 413666 Refunds \$25.00

Total **\$25.00**

Total **\$25.00**

ANDREWS, MEGAN 414854 Refunds \$25.00

Total **\$25.00**

Total **\$25.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ANDREWS, REGINALD	401320	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
ANDYMARK INC	401823	GAME SET	\$527.39
	Total		\$527.39
	402855	Game Set for Robotics	\$527.39
	Total		\$527.39
Total			\$1,054.78
ANGELES, CARMEN	414290	Refunds	\$155.00
	Total		\$155.00
Total			\$155.00
ANGELINAS MEXICAN RE	405930	Food - Meals, Meeting and FCS	\$216.99
	Total		\$216.99
Total			\$216.99
ANGELINAS RESTAURANT	405054	Food - Meals, Meeting and FCS	\$495.00
	Total		\$495.00
	405571	EXPEND-AGENCY FUNDS	\$750.00
		Food - Meals, Meeting and FCS	\$375.00
	Total		\$1,125.00
	405931	FACULTY HOLIDAY PARTY	\$1,197.00
	Total		\$1,197.00
	407335	Food - Meals Angelina's Post C	\$675.00
	Total		\$675.00
	416679	Food - Meals, Meeting and FCS	\$281.63
	Total		\$281.63
Total			\$3,773.63
ANGONIA, DEANNE	409699	Travel	\$188.50
	Total		\$188.50
Total			\$188.50
ANGUITA-OTERO, MARIS	405055	Reimbursements	\$73.43
	Total		\$73.43
Total			\$73.43

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ANGUS, SUSAN	414104	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
ANIEFIOK, KENYIA	412821	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
ANIMAL EDUTAINMENT I	404117	Animal education	\$1,160.00
	Total		\$1,160.00
Total			\$1,160.00
ANIMATION MENTOR	399806	Registration for Animation	\$2,499.00
	Total		\$2,499.00
	404819	Professional Development	\$2,499.00
	Total		\$2,499.00
	405572	Registration for Animation Cou	\$2,499.00
	Total		\$2,499.00
	410035	Professional Development	\$2,499.00
	Total		\$2,499.00
Total			\$9,996.00
ANIMESH, ,NEHA	415443	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
ANIXTER INC	169665	2P - PTE - Room 209 - the teac	\$41.84
	Total		\$41.84
	169665	2P - SRM - Girls Athletics Loc	\$76.44
	Total		\$76.44
	169721	CONS - POE - Stamp, label and	\$128.70
	Total		\$128.70
	169789	2P - MHS - 10 copies of the F	\$32.15
	Total		\$32.15
	169835	2P - MCM - KEYS BROKEN OR STUC	\$18.00
	Total		\$18.00
	169835	2P - HIE - door latch is not w	\$36.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ANIXTER INC

Total		\$36.50
169835	2T - ETE - In the four fifth g	\$137.16
Total		\$137.16
169835	EMS1 - BHM - Keyless not worki	\$22.04
Total		\$22.04
169835	EMS1 - BHM - Keyless not worki	\$23.06
Total		\$23.06
169835	EMS1 - BHM - Keyless not worki	\$119.43
Total		\$119.43
169835	EMS1 - BHM - Keyless not worki	(\$13.51)
Total		(\$13.51)
169835	EMS1 - BHM - Keyless not worki	(\$15.94)
Total		(\$15.94)
169835	EMS1 - BHM - Keyless not worki	(\$13.04)
Total		(\$13.04)
169835	STOCK - Building and Maintenanc	\$304.53
Total		\$304.53
169907	STOCK - Building and Maintenanc	\$1,522.65
Total		\$1,522.65
169907	2P - MHS - Remove and label al	\$30.50
Total		\$30.50
169962	2R - DEM - NEED LOCKER KEYS	\$61.30
Total		\$61.30
169962	2R - DJC - DEADBOLT IN COSMETO	\$202.00
Total		\$202.00
170048	2P - OSE - We need to have loc	\$228.60
Total		\$228.60
170048	2P - MCM - KEYS BROKEN OR STUC	\$12.74
Total		\$12.74
170120	2R - LLC - Need extra keys mad	\$28.31

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ANIXTER INC

Total		\$28.31
170246	2R - DEM - NEED LOCKER KEYS	\$27.50
Total		\$27.50
170246	2R - DEM - NEED LOCKER KEYS	\$61.30
Total		\$61.30
170246	STOCK - Building and Mainten	\$1,827.18
Total		\$1,827.18
170246	EMS - MKM - FRONT SECURITY DOO	\$206.98
Total		\$206.98
170246	2P - MCM - KEYS BROKEN OR STUC	(\$18.00)
Total		(\$18.00)
170474	2T - TCHS - jammed lockers: 68	\$127.10
Total		\$127.10
170474	EMS1 - WAQW - When using key c	\$103.49
Total		\$103.49
170474	2T - SRM - GIRLS PE LOCKER ROO	\$14.20
Total		\$14.20
170474	2T - SRM - GIRLS PE LOCKER ROO	\$26.13
Total		\$26.13
170474	Construction Services	\$95.00
Total		\$95.00
170474	STOCK - Building and Mainten	\$866.52
Total		\$866.52
170474	2R - SRE - Replace hinges on g	\$248.20
Total		\$248.20
170474	2R - RBE - The doors going to	\$248.20
Total		\$248.20
170474	2P - MCM - band hall doors doo	\$175.23
Total		\$175.23
170474	2P - FME - Apparently the Sysc	\$63.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ANIXTER INC

Total		\$63.08
170474	STOCK - Building and Mainten	\$883.47
Total		\$883.47
170565	Construction Services	\$2,364.00
Total		\$2,364.00
170705	2R - FS - women's restroom doo	\$41.84
Total		\$41.84
170705	2T - HVE - we desperately need	\$101.40
Total		\$101.40
170705	2R - LHS - Stadium rest room d	\$372.30
Total		\$372.30
170640	STOCK - Building and Mainten	\$1,583.50
Total		\$1,583.50
170777	2R - CZM - KEYBLANKS AND MORTI	\$53.20
Total		\$53.20
170777	2R - DUM - 3 locker keys have	\$24.52
Total		\$24.52
170777	2T - TCHS - Door is not flush	\$96.54
Total		\$96.54
170916	2P - FMHS - Need copy of locke	\$28.50
Total		\$28.50
170916	2R - CZM - KEYBLANKS AND MORTI	\$210.00
Total		\$210.00
170839	STOCK - Building and Mainten	\$883.47
Total		\$883.47
170916	STOCK - Building and Mainten	\$1,583.40
Total		\$1,583.40
171050	2T - BOE - The metal railing t	\$671.62
Total		\$671.62
171149	2R - DUM - 3 locker keys have	\$12.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ANIXTER INC

Total		\$12.74
171194	STOCK - Building and Mainten	\$768.45
Total		\$768.45
171263	2P - GRE - convert campus lock	\$30.96
Total		\$30.96
171263	2P - FMHS - Need 5 Copies of k	\$57.83
Total		\$57.83
171263	2P - FMHS - Need copy of locke	\$64.30
Total		\$64.30
171330	2P - GRE - convert campus lock	\$30.02
Total		\$30.02
171406	STOCK - Building and Mainten	\$466.80
Total		\$466.80
171406	2R - LJC - Room 412 needs a lo	\$293.61
Total		\$293.61
171450	2P - OSE - need locker keys fo	\$80.84
Total		\$80.84
171500	STOCK - Building and Mainten	(\$294.49)
Total		(\$294.49)
171500	STOCK - Building and Mainten	\$294.49
Total		\$294.49
171500	2T - INE - flooring strip on t	\$454.30
Total		\$454.30
171554	2R-LHS-DOOR ON STALL BROKEN	\$610.80
Total		\$610.80
171554	2T - MKM - SECURITY PEEP HOLES	\$111.90
Total		\$111.90
171598	STOCK - Building and Mainten	\$1,190.14
Total		\$1,190.14
171703	2T - MOE - NURSE OFF CAB LOCK	\$240.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ANIXTER INC

Total		\$240.64
171703	EMS1 - LLC - FRONT OFFICE DOOR	\$154.22
Total		\$154.22
171749	2T-ICE-DOOR CLOSURE NEEDS REPL	\$193.33
Total		\$193.33
171817	STOCK - Building and Maintenanc	\$196.80
Total		\$196.80
171869	FS - 2Q - Order de-greaser and	\$31.32
Total		\$31.32
171869	FS - 2Q - Order de-greaser and	\$212.16
Total		\$212.16
171928	2T CHE-Nurse needs a lock inst	\$91.44
	GENERAL SUPPLIE-FREIGHT	\$12.97
Total		\$104.41
171928	2T HHS-ROTC armory dead bolt o	\$164.29
Total		\$164.29
171995	STOCK - Building and Maintenanc	\$2,057.69
Total		\$2,057.69
171995	2T - CHE - Nurse needs a lock	\$43.40
Total		\$43.40
172066	2P - LISDAC - KEYS NEEDED AT A	\$98.50
Total		\$98.50
172066	STOCK - Building and Maintenanc	\$143.52
Total		\$143.52
172198	2P - DOE - stripping placed ar	\$81.24
Total		\$81.24
172198	2R - DUM - Cabinet door in ro	\$114.30
Total		\$114.30
172198	STOCK - Building and Maintenanc	\$474.80
Total		\$474.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ANIXTER INC	172242	2T - HHS - door 14 is not clos	\$735.30
	Total		\$735.30
	172302	STOCK - Building and Mainten	\$1,744.45
	Total		\$1,744.45
	172302	2T - TCHS - Key replacement	\$56.00
	Total		\$56.00
	172302	2T - HHS - Boys 1300 the door	\$50.30
	Total		\$50.30
	172426	2R - LHS - Lockset to ADA stal	\$305.39
	Total		\$305.39
	172426	2P - MHS - door sweeps added t	\$121.86
	Total		\$121.86
	172426	2P - MHS - soundproof sweep ad	\$81.84
	Total		\$81.84
	172476	2R - DEE - MEDIA CLOSET: 3 Pa	\$80.15
	Total		\$80.15
	172476	STOCK - Building and Mainten	\$866.52
	Total		\$866.52
	172540	2T - MKM - STALL DOOR HANDLE D	\$610.78
	Total		\$610.78
	172594	2P - MHS - need a soundproof s	\$20.16
		GENERAL SUPPLIE-FREIGHT	\$18.63
	Total		\$38.79
	172594	EMS1 - LHS - Please replace tw	\$136.66
	Total		\$136.66
	172594	2R - PWE - Door #1 is always c	\$257.48
	Total		\$257.48
	172594	2P - WZM - back door Peep hole	\$74.60
		GENERAL SUPPLIE-FREIGHT	\$11.60
	Total		\$86.20
	172594	2P - MHS - soundproof sweep ad	(\$81.84)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ANIXTER INC

Total		(\$81.84)
172594	2P - MHS - soundproof sweep ad	\$81.84
Total		\$81.84
172594	2P - LISDAC - FINE ARTS ROOM N	\$249.50
Total		\$249.50
172594	2P - FME - LOCK FOR STORAGE UN	\$184.64
Total		\$184.64
172722	2P - MHS - door sweeps added t	\$121.86
Total		\$121.86
172970	2R - FAC - split ring key ring	\$57.63
Total		\$57.63
173150	2P - FMHS - lock to get into t	\$184.64
Total		\$184.64
173150	2P - MHS - door sweeps added t	(\$121.86)
Total		(\$121.86)
173217	EMS1 MCM-Check keyless entry d	\$112.18
Total		\$112.18
173217	2P - DOE - stripping placed ar	(\$81.24)
Total		(\$81.24)
173244	Construction Services	\$102.53
Total		\$102.53
173283	2R - SRE - Key/Locks are not w	\$228.60
Total		\$228.60
173309	2R - CZM - ORDER PINS FOR A2 P	\$222.88
Total		\$222.88
173338	2T - HOE - KEY FOR TEACHER CAB	\$114.30
Total		\$114.30
173363	STOCK - Building and Maintenanc	\$179.00
Total		\$179.00
173531	STOCK - Building and Maintenanc	\$1,855.65

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ANIXTER INC

Total		\$1,855.65
173606	2P - SCE - INSIDE DOORS BY THE	\$1,372.16
Total		\$1,372.16
173606	2P - FMHS - replacing sweeps o	\$11.44
Total		\$11.44
173738	2R - LHS - Large double fire d	\$1,608.12
Total		\$1,608.12
173738	2P - FMHS - replacing sweeps o	(\$11.44)
Total		(\$11.44)
173738	2P - FMHS - replacing sweeps o	\$15.26
Total		\$15.26
173738	2P - FMHS - replacing sweeps o	\$2,232.00
Total		\$2,232.00
173794	2P - FMHS - replacing sweeps o	\$25,472.84
Total		\$25,472.84
173851	COVD - ALL ZONES - Due to Covi	\$3,630.00
Total		\$3,630.00
173851	STOCK - Building and Maintenanc	\$296.00
Total		\$296.00
173913	2R - DC/BUS BARN - REPLACE AND	\$43.06
Total		\$43.06
173963	2R - CZM - Order Best "A" key	\$31.59
Total		\$31.59
174001	2P - BHM - NEED KEYS FOR TROPH	\$74.00
Total		\$74.00
174001	2Q - GRE - Convert all doors t	\$17,151.06
Total		\$17,151.06
174001	2P - FMHS - replacing sweeps o	(\$2,232.00)
Total		(\$2,232.00)
174045	2T - MCM - Outside door not se	\$56.84

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ANIXTER INC

Total		\$56.84
<hr/>		
174113	2Q - GRE - Convert all doors t	\$9,259.08
Total		\$9,259.08
<hr/>		
174113	2R - DC/BUS BARN - REPLACE AND	\$17.46
Total		\$17.46
<hr/>		
174113	2T - HHS - One of the locks on	\$779.40
Total		\$779.40
<hr/>		
174113	2P - WZM - SPECIALTY TRUCK STO	\$228.60
Total		\$228.60
<hr/>		
174153	2P - WZM - SPECIALTY TRUCK STO	\$228.60
Total		\$228.60

Total **\$93,282.74**

ANKATHI, SWATHI 412001 Refunds \$105.00

Total **\$105.00**

Total **\$105.00**

ANSLEY, RUSSELL 410036 Reimbursements \$258.76

Total **\$258.76**

410036 Reimbursements \$441.51

Total **\$441.51**

Total **\$700.27**

ANTOINE , VALLANTE 414105 Refunds \$9.00

Total **\$9.00**

416390 Refunds Vallante F Antoine \$127.50

Total **\$127.50**

Total **\$136.50**

ANTONIO, ANAYELI 414855 Refunds \$58.00

Total **\$58.00**

Total **\$58.00**

ANTONIO-MORALES, EUS 412636 Refunds \$90.00

Total **\$90.00**

Total **\$90.00**

ANTRIM, BONNIE 414106 Refunds \$49.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ANTRIM, BONNIE

Total **\$49.50**

Total **\$49.50**

APEX LEARNING INC 416847 Instructional and Curriculum \$125,000.00

Total **\$125,000.00**

Total **\$125,000.00**

APFEL, KELLIE 415444 Refunds \$10.00

Total **\$10.00**

Total **\$10.00**

APOGEE COMPONENTS, I 402545 ROCKET SUPPLIES FOR COMPETITIO \$648.40

Total **\$648.40**

407571 ROCKET COMPETITION SUPPLIES \$314.33

Total **\$314.33**

Total **\$962.73**

APOSTOLOV, MIROSLAV 413667 Refunds \$80.00

Total **\$80.00**

Total **\$80.00**

APPERSON 169819 Equipment Warranties \$318.00

Total **\$318.00**

169819 CONTRACTED MAINTENANCE/REPAIRS \$377.00

Equipment Warranties \$100.00

Total **\$477.00**

169819 Instructional and Curriculum \$85.77

Total **\$85.77**

169942 Instructional and Curriculum \$773.98

Total **\$773.98**

170296 Office Supplies \$373.95

Total **\$373.95**

170425 Instructional and Curriculum \$236.50

Total **\$236.50**

170539 Instructional and Curriculum \$236.55

Total **\$236.55**

170880 Instructional and Curriculum \$87.87

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPERSON

Total		\$87.87
170816	Office Supplies	\$160.71
Total		\$160.71
171119	Equipment Warranties	\$159.00
Total		\$159.00
171304	Office Supplies-FORTHUN	\$578.98
Total		\$578.98
171445	Instructional and Curriculum	\$50.00
Total		\$50.00
171540	Instructional and Curriculum	\$50.71
Total		\$50.71
171582	Instructional and Curriculum	\$50.00
Total		\$50.00
171582	Testing Materials-SANTOS	\$339.03
Total		\$339.03
171582	Instructional and Curriculum	\$86.26
Total		\$86.26
171730	Testing Materials-CRUMP	\$310.04
Total		\$310.04
171968	Instructional and Curriculum/L	\$88.76
Total		\$88.76
171968	Instructional and Curriculum/F	\$388.58
Total		\$388.58
172104	Instructional and Curriculum	\$354.70
Total		\$354.70
172164	Instructional and Curriculum/D	\$125.22
Total		\$125.22
172231	Instructional and Curriculum	\$134.33
Total		\$134.33
172271	Instructional and Curriculum	\$196.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPERSON

Total		\$196.74
172271	Instructional and Curriculum	\$50.65
Total		\$50.65
172966	Instructional and Curriculum	\$50.72
Total		\$50.72
172984	Instructional and Curriculum	\$121.76
Total		\$121.76
172984	Instructional and Curriculum	\$86.54
Total		\$86.54
173027	Office Supplies	\$237.55
Total		\$237.55
173027	Office Supplies	\$721.40
Total		\$721.40
173027	Instructional and Curriculum	\$121.76
Total		\$121.76
173067	EQUIPMENT REPAIR-CRUMP	\$219.00
	GENERAL SUPPLIE-GENERAL	\$20.00
Total		\$239.00
173139	Testing Materials-HINSLEY	\$547.08
Total		\$547.08
173139	Testing Materials-STOEBERL	\$770.53
Total		\$770.53
173139	Instructional and Curriculum/S	\$198.80
Total		\$198.80
173194	Instructional and Curriculum/M	\$237.55
Total		\$237.55
173194	Instructional and Curriculum	\$88.56
Total		\$88.56
173668	Instructional and Curriculum	\$776.36
Total		\$776.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPERSON	174079	Office Supplies	\$375.63
	Total		\$375.63
Total			\$10,286.57
APPIC - ASSOCIATION	408734	Special Education	\$600.00
	Total		\$600.00
Total			\$600.00
APPLAUSE LEARNING	173016	Instructional and Curriculum	\$45.13
	Total		\$45.13
Total			\$45.13
APPLE INC	398945	Technology-(MAGIC)	\$17.50
	Total		\$17.50
	398945	Technology-(MAGIC)	\$858.00
	Total		\$858.00
	398945	Technology Supplies	\$105.00
	Total		\$105.00
	398945	Staff Mac repair	\$299.00
	Total		\$299.00
	398945	GENERAL SUPPLIES	\$105.00
		Technology-(MAGIC)	\$219.00
	Total		\$324.00
	399071	iPads, cases & pencils	\$156,332.00
	Total		\$156,332.00
	399071	iPads, cases & pencils	\$31,150.00
	Total		\$31,150.00
	399071	iPads, cases & pencils	\$33,980.00
	Total		\$33,980.00
	399649	Technology Supplies	\$445.00
	Total		\$445.00
	399649	Technology-(MAGIC)	\$192.00
	Total		\$192.00
	399649	Staff Mac repair	\$299.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC

Total		\$299.00
399649	Bond Yr 2 Device Refresh	\$38,280.00
Total		\$38,280.00
399649	Bond Yr 2 Device Refresh	\$181,720.00
Total		\$181,720.00
399649	Technology-(MAGIC)	\$2,874.00
Total		\$2,874.00
399649	Apple Pencils	\$2,314.00
Total		\$2,314.00
399649	Apple TVs	\$11,120.00
Total		\$11,120.00
399649	Technology-(MAGIC) - MacBook A	\$1,098.00
Total		\$1,098.00
399649	Technology-(MAGIC) - MacBook A	\$6,564.00
Total		\$6,564.00
399649	Technology-(MAGIC)	\$399.00
Total		\$399.00
399649	iMacs, MacBook 15-in Pros	\$5,978.00
Total		\$5,978.00
399649	iMacs, MacBook 15-in Pros	\$15,582.00
Total		\$15,582.00
399649	iMacs, MacBook 15-in Pros	\$83,055.00
Total		\$83,055.00
399649	Technology-(MAGIC)	\$89.00
Total		\$89.00
399807	Technology-(MAGIC)	\$178.00
Total		\$178.00
399807	Technology Supplies	\$438.00
Total		\$438.00
400090	Staff Mac repair	\$299.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC

Total		\$299.00
400090	Staff Mac repair	\$299.00
Total		\$299.00
400329	Technology-(MAGIC)	\$89.00
Total		\$89.00
400329	Technology-(MAGIC)	\$1,513.00
Total		\$1,513.00
400329	Technology-(MAGIC)	\$73.00
Total		\$73.00
400329	Technology-(MAGIC)	\$357.00
Total		\$357.00
400329	Technology Supplies	\$445.00
Total		\$445.00
401048	AppleCare+ for Mac staff repai	\$99.00
Total		\$99.00
401048	additional 1:X iPads	\$36,900.00
Total		\$36,900.00
401048	Technology-(MAGIC)	\$1,604.00
Total		\$1,604.00
401048	Technology-(MAGIC)	\$366.00
Total		\$366.00
401048	Office Supplies	\$35.00
Total		\$35.00
401048	Technology-(MAGIC)	\$232.00
Total		\$232.00
401048	MISCELLANEOUS CONTRACTED SRVS	\$95,502.50
	Yr 2 Bond iPad Airs w/Deploy s	\$676,890.00
Total		\$772,392.50
401048	Yr 2 Bond iPad Airs w/Deploy s	\$375,840.00
Total		\$375,840.00
401048	Yr 2 Bond iPad Airs w/Deploy s	\$835,200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC

Total		\$835,200.00
401048	Yr 2 Bond iPad Airs w/Deploy s	\$835,200.00
Total		\$835,200.00
401048	Yr 2 Bond iPad Airs w/Deploy s	\$835,200.00
Total		\$835,200.00
401048	Yr 2 Bond iPad Airs w/Deploy s	\$318,825.00
Total		\$318,825.00
401048	Yr 2 Bond iPad Airs w/Deploy s	\$835,200.00
Total		\$835,200.00
401048	Yr 2 Bond iPad Airs w/Deploy s	\$835,200.00
Total		\$835,200.00
401048	Bond Yr 2 Device Refresh	\$9,280.00
Total		\$9,280.00
401048	Bond Yr 2 Device Refresh	\$454,720.00
Total		\$454,720.00
401048	AppleCare+ for Mac	\$299.00
Total		\$299.00
401048	Technology-(MAGIC)	\$178.00
Total		\$178.00
401321	Technology-(MAGIC)	\$199.00
Total		\$199.00
401321	Technology-(MAGIC)	\$179.00
Total		\$179.00
401321	Technology-(MAGIC)	\$149.00
Total		\$149.00
401321	Technology Supplies	\$511.00
Total		\$511.00
401321	Technology-(MAGIC)	\$140.00
Total		\$140.00
401824	Bond Yr 2 Device Refresh	\$138,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC	401824	MISCELLANEOUS CONTRACTED SRVS	\$14,500.00
	Total		\$152,500.00
	401824	Bond Yr 2 Device Refresh	\$464,000.00
	Total		\$464,000.00
	401824	Bond Yr 2 Device Refresh	\$9,425.00
	Total		\$9,425.00
	401824	Bond Yr 2 Device Refresh	\$38,090.00
	Total		\$38,090.00
	401824	Bond Yr 2 Device Refresh	\$17,485.00
	Total		\$17,485.00
	401824	GENERAL SUPPLIES	\$2,492.00
		Technology-(MAGIC)-MURDOCK	\$267.00
	Total		\$2,759.00
	401824	Technology-(MAGIC) - Pencils f	\$890.00
	Total		\$890.00
	401824	Technology-(MAGIC)	\$890.00
	Total		\$890.00
	401824	Technology-(MAGIC)	\$89.00
	Total		\$89.00
	401824	AppleCare+ for Mac staff repai	\$299.00
	Total		\$299.00
	401824	AppleCare+ for Mac staff repai	\$299.00
	Total		\$299.00
	401824	Instructional and Curriculum	\$298.00
	Total		\$298.00
	401824	Office Supplies-MCGINNIS	\$2,047.00
	Total		\$2,047.00
	401824	Technology-(MAGIC)	\$91.38
	Total		\$91.38
	401824	GENERAL SUPPLIES	\$298.00
		Instructional and Curriculum	\$236.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC

Total		\$534.00
402546	AppleCare+ staff repair	\$299.00
Total		\$299.00
401824	Technology Supplies	\$958.00
Total		\$958.00
401824	Technology-(MAGIC)	\$267.00
Total		\$267.00
401824	Technology-(MAGIC)	\$5,963.00
Total		\$5,963.00
402294	Instructional and Curriculum	\$70.00
Total		\$70.00
402294	Technology-(MAGIC)	\$90.00
Total		\$90.00
403096	AppleCare+ for Mac	\$99.00
Total		\$99.00
403096	Technology-(MAGIC)	\$183.00
Total		\$183.00
402856	Technology-(MAGIC)	\$958.00
Total		\$958.00
402856	Technology-(MAGIC)	\$479.00
Total		\$479.00
402546	Technology-(MAGIC) - iPod Touc	\$2,895.00
Total		\$2,895.00
403096	Technology-(MAGIC)	\$1,779.00
Total		\$1,779.00
403096	Technology-(MAGIC)	\$382.00
Total		\$382.00
403096	Technology-(MAGIC)	\$17.50
Total		\$17.50
403096	Technology-(MAGIC)	\$73.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC

Total		\$73.00
<hr/>		
403096	Technology-(MAGIC)	\$199.00
Total		\$199.00
<hr/>		
403609	AppleCare+ for Mac staff repai	\$99.00
Total		\$99.00
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403609	AppleCare+ for Mac staff repai	\$99.00
Total		\$99.00
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403609	AppleCare+ for Mac	\$299.00
Total		\$299.00
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403609	AppleCare+ for Mac	\$299.00
Total		\$299.00
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403096	Bond Yr 2 Device Refresh	(\$110.00)
Total		(\$110.00)
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403096	Bond Yr 2 Device Refresh	\$110.00
Total		\$110.00
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403096	Yr 2 Bond iPad Airs w/Deploy s	(\$330.00)
Total		(\$330.00)
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403096	Yr 2 Bond iPad Airs w/Deploy s	\$330.00
Total		\$330.00
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403609	Technology-(MAGIC)	\$96.00
Total		\$96.00
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403096	Yr 2 Bond iPad Airs w/Deploy s	(\$1,392.00)
Total		(\$1,392.00)
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403096	Yr 2 Bond iPad Airs w/Deploy s	(\$1,856.00)
Total		(\$1,856.00)
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403096	Yr 2 Bond iPad Airs w/Deploy s	(\$464.00)
Total		(\$464.00)
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403096	Yr 2 Bond iPad Airs w/Deploy s	\$3,712.00
Total		\$3,712.00
<hr/>		
403609	Technology-(MAGIC)	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC

Total		\$135.00
403609	Technology-(MAGIC)	\$175.00
Total		\$175.00
403883	AppleCare+ for Mac	\$299.00
Total		\$299.00
403609	Technology Supplies	\$146.00
Total		\$146.00
403609	Technology-(MAGIC)	\$116.00
Total		\$116.00
403883	TEACHING SUPPLIES	\$45.00
Total		\$45.00
404118	Technology-(MAGIC)	\$116.00
Total		\$116.00
404636	Bond Yr 2 Device Refresh	(\$942.50)
Total		(\$942.50)
404636	Bond Yr 2 Device Refresh	\$942.50
Total		\$942.50
404636	Bond Yr 2 Device Refresh	(\$1,300.00)
Total		(\$1,300.00)
404636	Bond Yr 2 Device Refresh	(\$62,757.50)
Total		(\$62,757.50)
404636	Bond Yr 2 Device Refresh	\$64,057.50
Total		\$64,057.50
404636	Technology-(MAGIC)	\$73.00
Total		\$73.00
404636	Technology-(MAGIC)	\$73.00
Total		\$73.00
404636	Technology-(MAGIC)	\$149.00
Total		\$149.00
404636	Technology-(MAGIC)-FLEEGER	\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC

Total		\$89.00
<hr/>		
404636	Technology-(MAGIC)	\$1,094.00
Total		\$1,094.00
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404636	Technology-(MAGIC)	\$183.00
Total		\$183.00
<hr/>		
404636	Instructional and Curriculum	\$178.00
Total		\$178.00
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404636	Bond Yr 2 Device Refresh	(\$464.00)
Total		(\$464.00)
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404636	Bond Yr 2 Device Refresh	(\$928.00)
Total		(\$928.00)
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404636	Yr 2 Bond iPad Airs w/Deploy s	(\$1,856.00)
Total		(\$1,856.00)
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404636	Yr 2 Bond iPad Airs w/Deploy s	(\$1,392.00)
Total		(\$1,392.00)
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404636	CAPITAL ASSETS UNDER \$5,000	\$1,392.00
	Yr 2 Bond iPad Airs w/Deploy s	\$3,248.00
Total		\$4,640.00
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404636	Bond Yr 2 Device Refresh	(\$110.00)
Total		(\$110.00)
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404636	Bond Yr 2 Device Refresh	\$110.00
Total		\$110.00
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404828	Technology-(MAGIC)	\$1,930.00
Total		\$1,930.00
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405056	AppleCare+ for Mac	\$99.00
Total		\$99.00
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405056	Technology-(MAGIC)	\$178.00
Total		\$178.00
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405056	Technology-(MAGIC)	\$178.00
Total		\$178.00
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405056	Technology-(MAGIC)	\$178.00
Total		\$178.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC	405358	Technology-(MAGIC)	\$192.00
	Total		\$192.00
	405358	Technology-(MAGIC)	\$35.00
	Total		\$35.00
	405358	Technology-(MAGIC)	\$35.00
	Total		\$35.00
	405358	Technology-(MAGIC)	\$119.00
	Total		\$119.00
	405358	Technology Supplies	\$36.00
	Total		\$36.00
	405573	Technology-(MAGIC)	\$1,350.00
	Total		\$1,350.00
	405573	staff Macbook repair	\$99.00
	Total		\$99.00
	405573	staff Macbook repair	\$99.00
	Total		\$99.00
	405573	Technology Supplies	\$73.00
	Total		\$73.00
	405573	Technology Supplies	\$232.00
	Total		\$232.00
	405932	Technology-(MAGIC)	\$183.00
	Total		\$183.00
	405932	Technology-(MAGIC)	\$1,094.00
	Total		\$1,094.00
	405932	899 Apple TVs	\$124,961.00
	Total		\$124,961.00
	405932	Technology-(MAGIC)	\$119.00
	Total		\$119.00
	406057	Technology-(MAGIC)/APPLE PENCI	\$2,670.00
	Total		\$2,670.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC	406057	Yr 2 Bond iPad Airs w/Deploy s	(\$552.00)
	Total		(\$552.00)
	406057	Yr 2 Bond iPad Airs w/Deploy s	(\$207.00)
	Total		(\$207.00)
	406057	Yr 2 Bond iPad Airs w/Deploy s	(\$483.00)
	Total		(\$483.00)
	406057	Yr 2 Bond iPad Airs w/Deploy s	\$1,242.00
	Total		\$1,242.00
	406430	Instructional and Curriculum	\$179.00
	Total		\$179.00
	406430	(3) MacBooks-testing	\$3,282.00
	Total		\$3,282.00
	406430	(3) MacBooks-testing	\$549.00
	Total		\$549.00
	406965	AppleCare+ for Mac	\$299.00
	Total		\$299.00
	406965	AppleCare+ for Mac	\$299.00
	Total		\$299.00
	406965	AppleCare+ for Mac	\$299.00
	Total		\$299.00
	406965	AppleCare+ for Mac	\$299.00
	Total		\$299.00
	406965	AppleCare+ for Mac	\$99.00
	Total		\$99.00
	406965	AppleCare+ for Mac	\$299.00
	Total		\$299.00
	406965	Technology-(MAGIC)	\$52.00
	Total		\$52.00
	406965	Apple Pencil	\$89.00
	Total		\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC	406965	Technology-(MAGIC)	\$1,277.00
	Total		\$1,277.00
	406965	Apple OS Support Preferred ren	\$10,996.00
	Total		\$10,996.00
	407145	AppleCare+ for Mac	\$99.00
	Total		\$99.00
	407145	AppleCare+ for Mac	\$99.00
	Total		\$99.00
	407145	2 keyboards	\$230.00
	Total		\$230.00
	407145	Technology-(MAGIC)	\$89.00
	Total		\$89.00
	407336	AppleCare+ for Mac	\$299.00
	Total		\$299.00
	407336	AppleCare+ for Mac	\$99.00
	Total		\$99.00
	407336	Technology-(MAGIC)	\$140.00
	Total		\$140.00
	407336	AppleCare+ for Mac	\$299.00
	Total		\$299.00
	407336	AppleCare+ for Mac	\$299.00
	Total		\$299.00
	407336	AppleCare+ for Mac	\$99.00
	Total		\$99.00
	407336	AppleCare+ for Mac	\$299.00
	Total		\$299.00
	407336	Technology-(MAGIC)	\$186.00
	Total		\$186.00
	407336	Technology-(MAGIC)	\$17.50
	Total		\$17.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC	407336	Technology-(MAGIC)	\$27.00
	Total		\$27.00
	407336	Technology-(MAGIC)	\$3,916.00
	Total		\$3,916.00
	407336	Technology-(MAGIC)	\$2,685.00
	Total		\$2,685.00
	407336	Technology-(MAGIC)-IPAD CASES	\$1,104.00
	Total		\$1,104.00
	407775	AppleCare+ for Mac	\$99.00
	Total		\$99.00
	407775	AppleCare+ for Mac	\$299.00
	Total		\$299.00
	407775	AppleCare+ for Mac	\$299.00
	Total		\$299.00
	408227	Technology-(MAGIC)	\$3,860.00
	Total		\$3,860.00
	408227	Technology-(MAGIC)	\$5,607.00
	Total		\$5,607.00
	408227	Technology-(MAGIC)-ATKINSON	\$149.00
	Total		\$149.00
	408227	Technology Supplies	\$267.00
	Total		\$267.00
	408498	Technology-(MAGIC)	\$90.00
	Total		\$90.00
	408498	Technology-(MAGIC)	\$358.00
	Total		\$358.00
	408498	Technology Supplies	\$89.00
	Total		\$89.00
	408498	Technology-(MAGIC)	\$1,799.95
	Total		\$1,799.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC	408498	Apple TV-Superintendent's Conf	\$179.00
	Total		\$179.00
	408735	Technology-(MAGIC)	\$1,780.00
	Total		\$1,780.00
	408735	Technology-(MAGIC)	\$5,530.00
	Total		\$5,530.00
	408735	Technology-(MAGIC)	\$1,246.00
	Total		\$1,246.00
	408735	Technology-(MAGIC)	\$139.00
	Total		\$139.00
	409025	Technology Supplies	\$890.00
	Total		\$890.00
	409025	Technology Supplies	\$4,740.00
	Total		\$4,740.00
	409025	Technology-(MAGIC)	\$479.00
	Total		\$479.00
	409025	Technology-(MAGIC)	\$356.00
	Total		\$356.00
	409217	Technology-(MAGIC)	\$14,220.00
	Total		\$14,220.00
	409217	Technology-(MAGIC)	\$186.00
	Total		\$186.00
	409217	Technology-(MAGIC)	\$534.00
	Total		\$534.00
	409217	AppleCare+ for Mac	\$299.00
	Total		\$299.00
	409217	GENERAL SUPPLIES	\$366.00
		Technology Supplies	\$183.00
	Total		\$549.00
	409217	GENERAL SUPPLIES	\$2,188.00
		Technology Supplies	\$1,094.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC

Total		\$3,282.00
409488	Technology-(MAGIC)	\$183.00
Total		\$183.00
409488	Technology-(MAGIC)	\$1,094.00
Total		\$1,094.00
409488	Technology-(MAGIC)	\$55.00
Total		\$55.00
409700	AppleCare+ for Mac	\$299.00
Total		\$299.00
409700	GENERAL SUPPLIES	\$121.00
	Technology-(MAGIC)	\$118.00
Total		\$239.00
409700	Technology-(MAGIC)	\$2,182.00
Total		\$2,182.00
409700	Technology-(MAGIC)	\$149.00
Total		\$149.00
409913	AppleCare+ for Mac	\$99.00
Total		\$99.00
409913	AppleCare+ for Mac	\$99.00
Total		\$99.00
409913	AppleCare+ for Mac	\$299.00
Total		\$299.00
410037	AppleCare+ for Mac	\$299.00
Total		\$299.00
410037	AppleCare+ for Mac	\$299.00
Total		\$299.00
410037	Technology-(MAGIC)	\$732.00
Total		\$732.00
410037	Technology-(MAGIC)	\$4,636.00
Total		\$4,636.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC	410037	Instructional and Curriculum	\$2,130.00
	Total		\$2,130.00
	410829	AppleCare+ for Mac	\$299.00
	Total		\$299.00
	410829	AppleCare+ for Mac	\$299.00
	Total		\$299.00
	410829	Technology-(MAGIC)	\$410.00
	Total		\$410.00
	410829	Technology Supplies	\$213.00
	Total		\$213.00
	410829	Instructional and Curriculum	\$3,860.00
	Total		\$3,860.00
	410829	Technology-(MAGIC)	\$2,670.00
	Total		\$2,670.00
	410829	Technology-(MAGIC)	\$3,860.00
	Total		\$3,860.00
	410829	Technology-(MAGIC)	\$7,565.00
	Total		\$7,565.00
	410829	Technology-(MAGIC)	\$89.00
	Total		\$89.00
	410829	VPP Vouchers	\$10,000.00
	Total		\$10,000.00
	410930	Technology-(MAGIC)	\$399.00
	Total		\$399.00
	410966	Technology-(MAGIC)	\$140.00
	Total		\$140.00
	410966	Technology-(MAGIC)	\$71.00
	Total		\$71.00
	411154	899 Apple TVs	\$124,961.00
	Total		\$124,961.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC	411154	Technology-(MAGIC)	\$149.00
	Total		\$149.00
	411154	Technology-(MAGIC)	(\$149.00)
	Total		(\$149.00)
	411154	Technology-(MAGIC)	\$298.00
	Total		\$298.00
	411242	Technology Supplies	\$115.00
	Total		\$115.00
	411312	Technology-(MAGIC)	\$1,958.00
	Total		\$1,958.00
	411365	Special Education	\$4,530.00
	Total		\$4,530.00
	411365	Technology Supplies	\$267.00
	Total		\$267.00
	411628	Technology-(MAGIC)	\$712.00
	Total		\$712.00
	411628	Technology-(MAGIC)	\$1,930.00
	Total		\$1,930.00
	411628	Technology-(MAGIC)	\$89.00
	Total		\$89.00
	411628	Technology-(MAGIC)	\$87.50
	Total		\$87.50
	411628	Technology-(MAGIC)	\$320.00
	Total		\$320.00
	411628	Technology-(MAGIC)-C.HALE	\$89.00
	Total		\$89.00
	411628	Technology-(MAGIC)	\$26.00
	Total		\$26.00
	411628	Technology-(MAGIC)	\$89.00
	Total		\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC	411628	AppleCare+ for Mac	\$299.00
	Total		\$299.00
	411628	AppleCare+ for Mac	\$299.00
	Total		\$299.00
	411628	AppleCare+ for Mac	\$299.00
	Total		\$299.00
	411628	Technology-(MAGIC)	\$149.00
	Total		\$149.00
	411899	Technology-(MAGIC)	\$2,420.00
	Total		\$2,420.00
	412127	AppleCare+ for Mac	\$299.00
	Total		\$299.00
	412127	AppleCare+ for Mac	\$299.00
	Total		\$299.00
	412127	AppleCare+ for Mac	\$99.00
	Total		\$99.00
	412127	AppleCare+ for Mac	\$99.00
	Total		\$99.00
	412127	Technology-(MAGIC)	\$82.00
	Total		\$82.00
	412127	Technology-(MAGIC)	\$1,116.00
	Total		\$1,116.00
	412127	Technology-(MAGIC)	\$286.00
	Total		\$286.00
	412127	Technology-(MAGIC)	\$89.00
	Total		\$89.00
	412637	Instructional and Curriculum	\$89.00
	Total		\$89.00
	412637	GENERAL SUPPLIES	\$300.00
		Technology-(MAGIC)	\$2,370.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC

Total		\$2,670.00
412637	Technology-(MAGIC)	\$267.00
Total		\$267.00
412822	Technology-(MAGIC)	\$178.00
Total		\$178.00
412822	Technology-(MAGIC)	\$71.00
Total		\$71.00
412822	Technology-(MAGIC)	\$89.00
Total		\$89.00
412822	Technology-(MAGIC)-JONES	\$89.00
Total		\$89.00
412822	Technology-(MAGIC)	\$178.00
Total		\$178.00
413177	Technology-(MAGIC)	\$17,874.00
Total		\$17,874.00
413177	Technology-(MAGIC)	\$299.00
Total		\$299.00
413177	Special Education	\$1,260.00
Total		\$1,260.00
413177	Special Education	\$3,730.00
Total		\$3,730.00
413177	Technology-(MAGIC)/SOCIAL STUD	\$445.00
Total		\$445.00
413896	Technology-(MAGIC)	\$445.00
Total		\$445.00
413896	AppleCare+ for Mac	\$299.00
Total		\$299.00
413896	AppleCare+ for Mac	\$299.00
Total		\$299.00
413896	AppleCare+ for Mac	\$299.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC

Total		\$299.00
413896	AppleCare+ for Mac	\$299.00
Total		\$299.00
413896	AppleCare+ for Mac	\$299.00
Total		\$299.00
413896	AppleCare+ for Mac	\$99.00
Total		\$99.00
413896	AppleCare+ for Mac	\$99.00
Total		\$99.00
413896	AppleCare+ for Mac	\$99.00
Total		\$99.00
413896	AppleCare+ for Mac	\$299.00
Total		\$299.00
413896	AppleCare+ for Mac	\$99.00
Total		\$99.00
414107	Technology-(MAGIC)	\$246.00
Total		\$246.00
414107	Technology-(MAGIC)	\$89.00
Total		\$89.00
414291	Technology-(MAGIC)	\$105.00
Total		\$105.00
414291	Technology-(MAGIC)	(\$89.00)
Total		(\$89.00)
414291	Technology-(MAGIC)	\$89.00
Total		\$89.00
414291	Technology-(MAGIC)/CON.& FAM.	\$3,026.00
Total		\$3,026.00
414291	Technology-(MAGIC)	\$272.00
Total		\$272.00
414291	Technology-(MAGIC)	\$1,094.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC

Total		\$1,094.00
414291	Technology-(MAGIC)	\$6,230.00
Total		\$6,230.00
414665	Office Supplies	\$1,575.00
Total		\$1,575.00
414665	Technology-(MAGIC)	\$115.00
Total		\$115.00
414665	Technology-(MAGIC)	\$298.00
Total		\$298.00
414665	Thunderbolt 3 adapters	\$1,232.00
Total		\$1,232.00
414665	Technology-(MAGIC)-SKELTON	\$71.00
Total		\$71.00
414665	Technology-(MAGIC)	\$4,248.00
Total		\$4,248.00
415345	Technology-(MAGIC)-SKELTON	\$89.00
Total		\$89.00
415445	Technology-(MAGIC)	\$790.00
Total		\$790.00
415445	Technology-(MAGIC)	\$4,740.00
Total		\$4,740.00
415445	Technology-(MAGIC)	\$5,530.00
Total		\$5,530.00
415445	Technology-(MAGIC)	\$140.00
Total		\$140.00
415445	AppleCare+ for Mac-CASE 101106	\$299.00
Total		\$299.00
415445	AppleCare+ for Mac-CASE 101106	\$299.00
Total		\$299.00
415445	AppleCare+ for Mac-CASE 101106	\$99.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC

Total		\$99.00
415445	AppleCare+ for Mac-CASE 101106	\$299.00
Total		\$299.00
415445	AppleCare+ for Mac-CASE 101106	\$99.00
Total		\$99.00
415908	Mac Book Repair-Case 101112858	\$99.00
Total		\$99.00
415908	Technology-(MAGIC)	\$35.00
Total		\$35.00
416157	Technology-(MAGIC)	\$142.00
Total		\$142.00
416157	Technology Supplies	\$176.00
Total		\$176.00
416157	Technology-(MAGIC)	\$213.00
Total		\$213.00
416157	Technology-(MAGIC)	\$445.00
Total		\$445.00
416157	Technology-(MAGIC)	\$801.00
Total		\$801.00
416157	Technology-(MAGIC)	\$178.00
Total		\$178.00
416157	Instructional and Curriculum	\$41.00
Total		\$41.00
416157	Bond-3 Yr Device refresh	\$396,000.00
Total		\$396,000.00
416157	Instructional and Curriculum	\$143.00
Total		\$143.00
416157	Technology-(MAGIC)	\$178.00
Total		\$178.00
416157	Technology-(MAGIC)	\$116.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC

Total		\$116.00
416157	AppleCare+ for Mac, Case 10111	\$299.00
Total		\$299.00
416157	Technology-(MAGIC)	\$149.00
Total		\$149.00
416310	AppleCare+ for Mac-Dispatch ID	\$299.00
Total		\$299.00
416310	Instructional and Curriculum	\$720.00
Total		\$720.00
416310	Instructional and Curriculum	\$2,874.00
Total		\$2,874.00
416310	Technology-(MAGIC)	\$2,182.00
Total		\$2,182.00
416310	Technology-(MAGIC)	\$3,282.00
Total		\$3,282.00
416310	Technology-(MAGIC)	\$549.00
Total		\$549.00
416310	Technology-(MAGIC)	\$1,094.00
Total		\$1,094.00
416310	Technology-(MAGIC)	\$183.00
Total		\$183.00
416391	Technology-(MAGIC)	\$915.00
Total		\$915.00
416391	Technology-(MAGIC)	\$4,010.00
Total		\$4,010.00
416391	Technology-(MAGIC)	\$298.00
Total		\$298.00
416391	Apple TV	\$149.00
Total		\$149.00
416391	Technology Supplies	\$267.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC

Total		\$267.00
416490	Office Supplies	\$199.00
Total		\$199.00
416490	Bond-3 Yr Device refresh	\$89,760.00
Total		\$89,760.00
416548	Technology-(MAGIC)	\$313.00
Total		\$313.00
416548	Technology-(MAGIC)	\$5,790.00
Total		\$5,790.00
416548	Technology-(MAGIC)/ADMIN	\$497.00
Total		\$497.00
416548	CASE 101127946233	\$299.00
Total		\$299.00
416548	Magic mouse - T Strohl	\$71.00
Total		\$71.00
416548	Technology-(MAGIC)	\$78.00
Total		\$78.00
416548	Technology-(MAGIC)	\$186.00
Total		\$186.00
416548	Technology Supplies	\$142.00
Total		\$142.00
416548	Technology-(MAGIC)	\$178.00
Total		\$178.00
416680	Technology-(MAGIC)	\$1,197.00
Total		\$1,197.00
416680	Technology-(MAGIC)	\$116.00
Total		\$116.00
416680	Technology-(MAGIC)	\$229.00
Total		\$229.00
416848	Technology-(MAGIC)	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC

Total		\$130.00
416848	Technology-(MAGIC)	\$436.00
Total		\$436.00
416848	Technology-(MAGIC)	\$1,199.00
Total		\$1,199.00
416848	GENERAL SUPPLIE-GUIDANCE & COU	\$183.00
	Instructional and Curriculum-	\$183.00
Total		\$366.00
416848	GENERAL SUPPLIE-GUIDANCE & COU	\$1,094.00
	Instructional and Curriculum-	\$1,094.00
Total		\$2,188.00
416848	1500 iPads, keybrds, cases	\$165,000.00
Total		\$165,000.00
416848	1500 iPads, keybrds, cases	\$22,100.00
Total		\$22,100.00
416848	1500 iPads, keybrds, cases	\$32.50
Total		\$32.50
416848	Technology-(MAGIC)	\$70.00
Total		\$70.00
416848	Technology-(MAGIC)	\$70.00
Total		\$70.00
416848	Technology-(MAGIC)	\$104.00
Total		\$104.00
416848	Technology-(MAGIC)	\$143.00
Total		\$143.00
416848	Case# 101132871053	\$99.00
Total		\$99.00
416848	Technology-(MAGIC)	\$71.00
Total		\$71.00
416848	Technology-(MAGIC)-TRUE	\$71.00
Total		\$71.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC	416848	Office Supplies	\$267.00
	Total		\$267.00
	416993	Technology-(MAGIC)	\$183.00
	Total		\$183.00
	416993	Technology-(MAGIC)	\$1,094.00
	Total		\$1,094.00
	416993	Technology Supplies	\$149.00
	Total		\$149.00
	416993	Bond-3 Yr Device refresh	\$426,390.00
	Total		\$426,390.00
	416993	1500 iPads, keybrds, cases	\$4,582.50
	Total		\$4,582.50
	416993	Bond-3 Yr Device refresh	\$232,500.00
	Total		\$232,500.00
	416993	Bond-3 Yr Device refresh	\$559,200.00
	Total		\$559,200.00
	416993	Bond-3 Yr Device refresh	\$34,950.00
	Total		\$34,950.00
	416993	Bond-3 Yr Device refresh	\$62,910.00
	Total		\$62,910.00
	416993	Technology-(MAGIC)	\$212.00
	Total		\$212.00
	416993	Instructional and Curriculum-A	\$8,900.00
	Total		\$8,900.00
	416993	Technology-(MAGIC)	\$149.00
	Total		\$149.00
	417091	1500 iPads, keybrds, cases	\$79,875.00
		CAPITAL ASSETS UNDER \$5,000	\$249,565.00
	Total		\$329,440.00
	417091	1500 iPads, keybrds, cases	\$88,875.00
		CAPITAL ASSETS UNDER \$5,000	\$277,685.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC

Total		\$366,560.00
417091	1500 iPads, keybrds, cases	\$73,500.00
Total		\$73,500.00
417091	Technology-(MAGIC)	\$115.00
Total		\$115.00
417091	Technology-(MAGIC)	\$149.00
Total		\$149.00
417091	Technology-(MAGIC)	\$179.00
Total		\$179.00
417091	Technology Supplies	\$178.00
Total		\$178.00
417203	Case#101145008654	\$99.00
Total		\$99.00
417203	Technology-(MAGIC)	\$999.00
Total		\$999.00
417203	GSX order - MagSafe 2 adapters	\$5,006.95
Total		\$5,006.95
417203	Technology-(MAGIC)	\$26.00
Total		\$26.00
417320	STEM ipads & accessories	\$11,440.00
Total		\$11,440.00
417320	STEM ipads & accessories	\$3,280.00
Total		\$3,280.00
417396	Technology-(MAGIC)	\$479.00
Total		\$479.00
417396	Technology-(MAGIC)	\$79.00
Total		\$79.00
417539	Technology-(MAGIC)	\$890.00
Total		\$890.00
417539	VGA Adapters - Ken	\$104.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

APPLE INC

	Total		\$104.00
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417714		VGA Adapters - Ken	\$234.00
	Total		\$234.00
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417714		Bond-3 Yr Device refresh	\$1,870.00
	Total		\$1,870.00

Total			\$10,719,817.78
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APPLEGATE, LAINIE, N	403395	2 DAY OF PARKING WHILE ATTENDI	\$34.00
	Total		\$34.00

Total			\$34.00
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APPLEWHITE, LACINDA	417540	Refunds	\$20.00
	Total		\$20.00

Total			\$20.00
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APPLIED PRACTICE LTD	172172	Instructional and Curriculum-F	\$50.00
	Total		\$50.00

Total			\$50.00
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APPOINTMENT PLUS	406058	Professional Services	\$999.00
	Total		\$999.00

Total			\$999.00
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AQUASTUDIOS	414666	Instructional and Curriculum	\$152.00
	Total		\$152.00

Total			\$152.00
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ARAMARK	398946	0000-ENERGY MANAGEMENT SERVICE	\$39,035.42
	Total		\$39,035.42

	399808	Child Nutrition	\$34,351.46
		FOOD-FOOD SERVICE	\$217,044.17
		GENERAL SUPPLIE-FOOD SERVICE	\$3,997.15
		MISC CONTR SERV-ARAMARK ADMINI	\$1,566.58
		MISC CONTR SERV-ARAMARK MANAGE	\$10,134.05
		NON FOOD-FOOD SERVICE	\$27,293.23
		UNIFORMS-FOOD SERVICE	\$1,165.56

	Total		\$295,552.20
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	399808	Child Nutrition	\$48,945.19
		EMPLOYEE TRAVEL-FOOD SERVICE	\$3,936.13
		FOOD-FOOD SERVICE	\$309,019.67

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ARAMARK	399808	GENERAL SUPPLIE-FOOD SERVICE	\$697.51
		INSURANCE AND B-FOOD SERVICE	\$1,916.46
		MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
		MISC CONTR SERV-ARAMARK MANAGE	\$12,667.57
		NON FOOD-FOOD SERVICE	\$31,313.17
		UNIFORMS-FOOD SERVICE	\$249.60
	Total		\$410,703.53
	400091	Child Nutrition	\$17,175.99
		FOOD-FOOD SERVICE	\$109,043.74
		GENERAL SUPPLIE-FOOD SERVICE	\$2,036.98
		INSURANCE AND B-FOOD SERVICE	\$53.54
		MISC CONTR SERV-ARAMARK ADMINI	\$783.29
		MISC CONTR SERV-ARAMARK MANAGE	\$5,067.02
		NON FOOD-FOOD SERVICE	\$13,436.75
		UNIFORMS-FOOD SERVICE	\$127.44
	Total		\$147,724.75
	400330	Child Nutrition	\$32,832.76
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,190.00
		FOOD-FOOD SERVICE	\$191,758.70
		GENERAL SUPPLIE-FOOD SERVICE	\$1,156.04
		INSURANCE AND B-FOOD SERVICE	\$1,884.35
		MISC CONTR SERV-ARAMARK ADMINI	\$1,566.58
		MISC CONTR SERV-ARAMARK MANAGE	\$10,134.05
		NON FOOD-FOOD SERVICE	\$21,146.61
		UNIFORMS-FOOD SERVICE	\$64.95
	Total		\$261,734.04
	400330	Child Nutrition	\$38,231.18
		FOOD-FOOD SERVICE	\$218,921.60
		MISC CONTR SERV-ARAMARK ADMINI	\$1,566.58
		MISC CONTR SERV-ARAMARK MANAGE	\$10,134.05
		NON FOOD-FOOD SERVICE	\$25,920.85
		UNIFORMS-FOOD SERVICE	\$8,048.28
	Total		\$302,822.54
	400657	Child Nutrition	\$17,606.06
		FOOD-FOOD SERVICE	\$109,043.74
		GENERAL SUPPLIE-FOOD SERVICE	\$2,036.99
		INSURANCE AND B-FOOD SERVICE	\$53.54
		MISC CONTR SERV-ARAMARK ADMINI	\$783.29

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ARAMARK	400657	MISC CONTR SERV-ARAMARK MANAGE	\$5,067.03
		NON FOOD-FOOD SERVICE	\$13,436.76
		UNIFORMS-FOOD SERVICE	\$127.44
	Total		\$148,154.85
	401827	0000-ENERGY MANAGEMENT SERVICE	\$40,011.30
	Total		\$40,011.30
	401828	Child Nutrition	\$34,338.76
		FOOD-FOOD SERVICE	\$219,457.03
		MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
		MISC CONTR SERV-ARAMARK MANAGE	\$12,667.56
		NON FOOD-FOOD SERVICE	\$24,797.04
		UNIFORMS-FOOD SERVICE	\$11,252.20
	Total		\$304,470.82
	401825	Food - Meals, Meeting and FCS	\$348.00
	Total		\$348.00
	401826	Food - Meals, Meeting and FCS	\$360.00
	Total		\$360.00
	402295	Child Nutrition	\$40,610.69
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,175.00
		FOOD-FOOD SERVICE	\$214,931.92
		GENERAL SUPPLIE-FOOD SERVICE	\$2,780.23
		GENERAL SUPPLIES - FOOD TRUCK	\$1,355.80
		INSURANCE AND B-FOOD SERVICE	\$2,780.60
		MISC CONTR SERV-ARAMARK ADMINI	\$1,566.60
		MISC CONTR SERV-ARAMARK MANAGE	\$10,134.05
		NON FOOD-FOOD SERVICE	\$20,459.41
	Total		\$295,794.30
	402857	Child Nutrition	\$37,163.62
		FOOD-FOOD SERVICE	\$192,653.82
		MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
		MISC CONTR SERV-ARAMARK MANAGE	\$12,667.56
		NON FOOD-FOOD SERVICE	\$23,639.79
		UNIFORMS-FOOD SERVICE	\$1,391.64
	Total		\$269,474.66
	403097	0000-ENERGY MANAGEMENT SERVICE	\$40,011.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ARAMARK

Total		\$40,011.30
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403610	Child Nutrition	\$38,919.13
	EMPLOYEE TRAVEL-FOOD SERVICE	\$1,463.59
	FOOD-FOOD SERVICE	\$179,618.74
	GENERAL SUPPLIES - FOOD TRUCK	\$1,779.50
	INSURANCE AND B-FOOD SERVICE	\$3,644.85
	MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
	MISC CONTR SERV-ARAMARK MANAGE	\$12,667.57
	NON FOOD-FOOD SERVICE	\$27,065.82
	UNIFORMS-FOOD SERVICE	\$8,259.76
Total		\$275,377.19
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403610	Child Nutrition	\$37,083.33
	EMPLOYEE TRAVEL-FOOD SERVICE	\$600.00
	FOOD-FOOD SERVICE	\$191,032.50
	MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
	MISC CONTR SERV-ARAMARK MANAGE	\$12,667.56
	NON FOOD-FOOD SERVICE	\$25,874.86
	UNIFORMS-FOOD SERVICE	\$2,711.54
Total		\$271,928.02
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404119	Child Nutrition	\$31,790.17
	FOOD-FOOD SERVICE	\$162,368.22
	GENERAL SUPPLIE-FOOD SERVICE	\$218.60
	MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
	MISC CONTR SERV-ARAMARK MANAGE	\$12,667.56
	NON FOOD-FOOD SERVICE	\$21,808.39
Total		\$230,811.17
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404119	Child Nutrition	\$39,310.37
	FOOD-FOOD SERVICE	\$209,655.90
	INSURANCE AND B-FOOD SERVICE	\$976.96
	MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
	MISC CONTR SERV-ARAMARK MANAGE	\$12,667.56
	NON FOOD-FOOD SERVICE	\$22,360.24
Total		\$286,929.26
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404637	0000-ENERGY MANAGEMENT SERVICE	\$40,011.30
Total		\$40,011.30
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404638	Child Nutrition	\$35,982.81
	FOOD-FOOD SERVICE	\$255,741.82

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ARAMARK	404638	MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
		MISC CONTR SERV-ARAMARK MANAGE	\$12,667.56
		NON FOOD-FOOD SERVICE	\$27,069.24
	Total		\$333,419.66
	<hr/>		
	405057	Child Nutrition	\$34,842.26
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,643.69
		FOOD-FOOD SERVICE	\$125,156.34
		GENERAL SUPPLIE-FOOD SERVICE	\$6,360.60
		GENERAL SUPPLIES - FOOD TRUCK	\$836.52
		INSURANCE AND B-FOOD SERVICE	\$2,856.05
		MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
		MISC CONTR SERV-ARAMARK MANAGE	\$12,667.57
		NON FOOD-FOOD SERVICE	\$21,147.19
		UNIFORMS-FOOD SERVICE	\$601.88
	Total		\$208,070.33
	<hr/>		
	405057	Child Nutrition	\$32,841.99
		EMPLOYEE TRAVEL-FOOD SERVICE	\$231.18
		FOOD-FOOD SERVICE	\$114,415.02
		GENERAL SUPPLIE-FOOD SERVICE	\$1,075.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,566.58
		MISC CONTR SERV-ARAMARK MANAGE	\$10,134.05
		NON FOOD-FOOD SERVICE	\$27,093.54
	Total		\$187,357.36
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	405574	Child Nutrition	\$32,343.51
		FOOD-FOOD SERVICE	\$72,966.12
		INSURANCE AND B-FOOD SERVICE	\$992.36
		MISC CONTR SERV-ARAMARK ADMINI	\$1,566.58
		MISC CONTR SERV-ARAMARK MANAGE	\$10,134.05
		NON FOOD-FOOD SERVICE	\$7,385.22
		UNIFORMS-FOOD SERVICE	\$98.87
	Total		\$125,486.71
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	406059	0000-ENERGY MANAGEMENT SERVICE	\$40,011.30
	Total		\$40,011.30
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	406060	Child Nutrition	\$33,947.17
		FOOD-FOOD SERVICE	\$224,984.66
		INSURANCE AND B-FOOD SERVICE	\$1,506.25
		MISC CONTR SERV-ARAMARK ADMINI	\$1,566.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ARAMARK	406060	MISC CONTR SERV-ARAMARK MANAGE	\$10,134.05
		NON FOOD-FOOD SERVICE	\$26,557.56
		UNIFORMS-FOOD SERVICE	\$1,762.60
	Total		\$300,458.87
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	406431	Child Nutrition	\$28,557.22
		EMPLOYEE TRAVEL-FOOD SERVICE	\$609.85
		MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
		MISC CONTR SERV-ARAMARK MANAGE	\$12,667.56
		NON FOOD	\$1,225.09
		UNIFORMS-FOOD SERVICE	\$675.56
	Total		\$45,693.51
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	406431	Child Nutrition	\$121,386.66
		EMPLOYEE TRAVEL-FOOD SERVICE	\$2,519.87
		FOOD-FOOD SERVICE	\$189,207.67
		GENERAL SUPPLIE-FOOD SERVICE	\$1,407.57
		GENERAL SUPPLIES - FOOD TRUCK	\$397.37
		INSURANCE AND B-FOOD SERVICE	\$4,433.09
		MISC CONTR SERV-ARAMARK ADMINI	\$3,133.18
		MISC CONTR SERV-ARAMARK MANAGE	\$20,268.10
		NON FOOD-FOOD SERVICE	\$20,926.55
		UNIFORMS-FOOD SERVICE	\$41.28
	Total		\$363,721.34
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	407776	0000-ENERGY MANAGEMENT SERVICE	\$40,011.30
	Total		\$40,011.30
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	408016	Child Nutrition	\$35,543.30
		FOOD-FOOD SERVICE	\$174,983.18
		GENERAL SUPPLIE-FOOD SERVICE	\$1,328.78
		INSURANCE AND B-FOOD SERVICE	\$9.27
		MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
		MISC CONTR SERV-ARAMARK MANAGE	\$12,667.56
		NON FOOD-FOOD SERVICE	\$20,220.52
	Total		\$246,710.84
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	408499	Child Nutrition	\$45,476.42
		FOOD-FOOD SERVICE	\$222,788.53
		INSURANCE AND B-FOOD SERVICE	\$42.90
		MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
		MISC CONTR SERV-ARAMARK MANAGE	\$12,667.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ARAMARK	408499	NON FOOD-FOOD SERVICE	\$24,383.26
	Total		\$307,316.90
	408736	Child Nutrition	\$34,647.89
		FOOD-FOOD SERVICE	\$170,183.92
		INSURANCE AND B-FOOD SERVICE	\$2,103.29
		MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
		MISC CONTR SERV-ARAMARK MANAGE	\$12,667.56
		NON FOOD-FOOD SERVICE	\$30,193.92
	Total		\$251,754.81
	408736	Child Nutrition	\$61,043.43
		EMPLOYEE TRAVEL-FOOD SERVICE	\$949.69
		FOOD-FOOD SERVICE	\$157,743.97
		GENERAL SUPPLIES - FOOD TRUCK	\$1,280.67
		INSURANCE AND B-FOOD SERVICE	\$1,931.26
		MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
		MISC CONTR SERV-ARAMARK MANAGE	\$12,667.57
		NON FOOD-FOOD SERVICE	\$11,400.24
	Total		\$248,975.06
	408736	Child Nutrition	\$36,515.28
		EMPLOYEE TRAVEL-FOOD SERVICE	\$38.69
		FOOD-FOOD SERVICE	\$200,047.42
		MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
		MISC CONTR SERV-ARAMARK MANAGE	\$12,667.56
		NON FOOD-FOOD SERVICE	\$30,695.01
	Total		\$281,922.19
	409489	Child Nutrition	\$33,854.99
		EMPLOYEE TRAVEL-FOOD SERVICE	\$14.42
		FOOD-FOOD SERVICE	\$226,367.40
		INSURANCE AND B-FOOD SERVICE	\$2,000.60
		MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
		MISC CONTR SERV-ARAMARK MANAGE	\$12,667.56
		NON FOOD-FOOD SERVICE	\$27,861.15
	Total		\$304,724.35
	409701	0000-ENERGY MANAGEMENT SERVICE	\$40,011.30
	Total		\$40,011.30
	410541	Child Nutrition	\$46,722.40
		EMPLOYEE TRAVEL-FOOD SERVICE	\$4,763.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ARAMARK	410541	FOOD-FOOD SERVICE	\$172,888.34
		GENERAL SUPPLIES - FOOD TRUCK	\$1,738.62
		INSURANCE AND B-FOOD SERVICE	\$1,933.16
		MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
		MISC CONTR SERV-ARAMARK MANAGE	\$12,667.57
		NON FOOD-FOOD SERVICE	\$24,421.14
		UNIFORMS-FOOD SERVICE	\$578.11
	Total		\$267,671.42
	410541	Child Nutrition	\$34,872.13
		FOOD-FOOD SERVICE	\$218,652.53
		MISC CONTR SERV-ARAMARK ADMINI	\$1,566.58
		MISC CONTR SERV-ARAMARK MANAGE	\$10,134.05
		NON FOOD-FOOD SERVICE	\$27,210.30
	Total		\$292,435.59
	410749	0000-ENERGY MANAGEMENT SERVICE	\$40,011.30
	Total		\$40,011.30
	411174	Child Nutrition	\$32,190.15
		MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
		MISC CONTR SERV-ARAMARK MANAGE	\$12,667.56
		NON FOOD-FOOD SERVICE	\$1,038.54
	Total		\$47,854.48
	411216	Child Nutrition	\$34,062.20
		EMPLOYEE TRAVEL-FOOD SERVICE	\$276.92
		FOOD-FOOD SERVICE	\$197,178.18
		INSURANCE AND B-FOOD SERVICE	\$1,992.29
		MISC CONTR SERV-ARAMARK ADMINI	\$1,566.58
		MISC CONTR SERV-ARAMARK MANAGE	\$10,134.05
		NON FOOD-FOOD SERVICE	\$25,821.16
	Total		\$271,031.38
	411216	Child Nutrition	\$35,057.98
		FOOD-FOOD SERVICE	\$5,269.12
		MISC CONTR SERV-ARAMARK ADMINI	\$1,566.58
		MISC CONTR SERV-ARAMARK MANAGE	\$10,134.05
		NON FOOD-FOOD SERVICE	\$7,751.71
	Total		\$59,779.44
	411216	Child Nutrition	\$33,623.02
		FOOD-FOOD SERVICE	\$234,724.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ARAMARK	411216	INSURANCE AND B-FOOD SERVICE	\$42.83
		MISC CONTR SERV-ARAMARK ADMINI	\$1,566.58
		MISC CONTR SERV-ARAMARK MANAGE	\$10,134.05
		NON FOOD-FOOD SERVICE	\$27,837.92
	Total		\$307,929.28
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	411216	Child Nutrition	\$39,655.26
		EMPLOYEE TRAVEL-FOOD SERVICE	\$109.52
		FOOD-FOOD SERVICE	\$106,331.08
		GENERAL SUPPLIE-FOOD SERVICE	\$18.59
		INSURANCE AND B-FOOD SERVICE	\$2,890.19
		MISC CONTR SERV-ARAMARK ADMINI	\$1,566.60
		MISC CONTR SERV-ARAMARK MANAGE	\$10,134.05
		NON FOOD-FOOD SERVICE	\$17,758.96
	Total		\$178,464.25
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	411313	Child Nutrition	\$33,165.12
		INSURANCE AND B-FOOD SERVICE	\$1,085.77
		MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
		MISC CONTR SERV-ARAMARK MANAGE	\$12,667.56
		NON FOOD-FOOD SERVICE	\$2,544.16
	Total		\$51,420.84
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	411428	Child Nutrition	\$30,077.32
		MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
		MISC CONTR SERV-ARAMARK MANAGE	\$12,667.56
		NON FOOD-FOOD SERVICE	\$1,088.33
	Total		\$45,791.44
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	411900	Child Nutrition	\$41,663.78
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,250.21
		FOOD-FOOD SERVICE	\$36,877.45
		INSURANCE AND B-FOOD SERVICE	\$2,863.25
		MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
		MISC CONTR SERV-ARAMARK MANAGE	\$12,667.57
		NON FOOD-FOOD SERVICE	\$5,501.42
	Total		\$102,781.91
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	412823	Child Nutrition	\$7,810.00
		FOOD	\$32,276.85
		MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
		MISCELLANEOUS CONTRACTED SRVS	\$26,060.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ARAMARK	412823	NON FOOD	\$3,815.74
	Total		\$71,921.17
	413178	0000-ENERGY MANAGEMENT SERVICE	\$40,011.30
	Total		\$40,011.30
	413178	0000-ENERGY MANAGEMENT SERVICE	\$40,011.30
	Total		\$40,011.30
	413897	Child Nutrition	\$6,841.85
		FOOD	\$30,383.01
		MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
		MISCELLANEOUS CONTRACTED SRVS	\$23,785.20
		NON FOOD	\$10,039.88
	Total		\$73,008.17
	414856	Child Nutrition	\$14,531.48
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,259.13
		FOOD	\$15,744.07
		INSURANCE AND B-FOOD SERVICE	\$3,845.40
		MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
		MISCELLANEOUS CONTRACTED SRVS	\$24,504.88
		NON FOOD	\$1,341.17
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$107.33
	Total		\$63,291.69
	415446	Child Nutrition	\$9,187.65
		FOOD	\$16,355.58
		INSURANCE AND B-FOOD SERVICE	\$1,126.93
		MISC CONTR SERV-ARAMARK ADMINI	\$1,566.58
		MISC CONTR SERV-ARAMARK MANAGE	\$10,134.05
		MISCELLANEOUS CONTRACTED SRVS	\$21,154.65
		NON FOOD	\$1,978.01
	Total		\$61,503.45
	416094	Child Nutrition	\$7,209.49
		INSURANCE AND B-FOOD SERVICE	\$1,831.78
		MISC CONTR SERV-ARAMARK ADMINI	\$1,566.58
		MISC CONTR SERV-ARAMARK MANAGE	\$10,134.05
		MISCELLANEOUS CONTRACTED SRVS	\$23,558.53
		NON FOOD	\$1,664.99
		UNIFORMS-FOOD SERVICE	\$317.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ARAMARK

Total		\$46,282.78
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416311	Child Nutrition	\$52,593.66
	EMPLOYEE TRAVEL-FOOD SERVICE	\$1,189.91
	FOOD	\$9,014.57
	INSURANCE AND B-FOOD SERVICE	\$3,908.29
	MISC CONTR SERV-ARAMARK ADMINI	\$1,566.60
	MISC CONTR SERV-ARAMARK MANAGE	\$10,134.05
	MISCELLANEOUS CONTRACTED SRVS	\$23,134.14
	NON FOOD	\$2,072.08
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$203.89
Total		\$103,817.19
<hr/>		
416311	Child Nutrition	\$7,778.00
	MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
	MISCELLANEOUS CONTRACTED SRVS	\$23,922.84
	NON FOOD	\$3,821.86
Total		\$37,480.93
<hr/>		
416849	0000-ENERGY MANAGEMENT SERVICE	\$40,011.30
Total		\$40,011.30
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416849	0000-ENERGY MANAGEMENT SERVICE	\$40,011.30
Total		\$40,011.30
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417092	Child Nutrition	\$54,971.32
	EMPLOYEE TRAVEL-FOOD SERVICE	\$996.38
	FOOD	\$13,820.48
	GENERAL SUPPLIE-FOOD SERVICE	\$4,716.85
	INSURANCE AND B-FOOD SERVICE	\$3,885.46
	MISC CONTR SERV-ARAMARK ADMINI	\$3,747.84
	MISC CONTR SERV-ARAMARK MANAGE	\$2,750.70
	MISCELLANEOUS CONTRACTED SRVS	\$81,042.41
	NON FOOD	\$6,072.07
	NON FOOD-FOOD SERVICE	\$6,037.50
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$143.10
Total		\$178,184.11
<hr/>		
417321	Child Nutrition	\$16,115.95
	GENERAL SUPPLIE-FOOD SERVICE	\$127.44
	INSURANCE AND B-FOOD SERVICE	\$56.17
	MISC CONTR SERV-ARAMARK ADMINI	\$1,002.80
	MISC CONTR SERV-ARAMARK MANAGE	\$736.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ARAMARK	417321	MISCELLANEOUS CONTRACTED SRVS	\$21,402.97
		NON FOOD	\$549.94
	Total		\$39,991.27
	417397	Child Nutrition	\$10,077.42
		FOOD	\$19,141.31
		MISC CONTR SERV-ARAMARK ADMINI	\$1,566.58
		MISCELLANEOUS CONTRACTED SRVS	\$19,867.90
		NON FOOD	\$3,019.24
	Total		\$53,672.45
	417397	Child Nutrition	\$11,555.65
		FOOD	\$29,780.32
		MISC CONTR SERV-ARAMARK ADMINI	\$1,566.58
		MISC CONTR SERV-ARAMARK MANAGE	\$10,134.05
		MISCELLANEOUS CONTRACTED SRVS	\$22,328.84
		NON FOOD	\$1,506.14
	Total		\$76,871.58
	417541	Child Nutrition	\$10,262.25
		GENERAL SUPPLIE-FOOD SERVICE	\$2,181.75
		MISC CONTR SERV-ARAMARK ADMINI	\$946.72
		MISC CONTR SERV-ARAMARK MANAGE	\$694.84
		MISCELLANEOUS CONTRACTED SRVS	\$21,278.78
		NON FOOD	\$3,034.89
	Total		\$38,399.23
Total			\$9,656,541.03
ARANDA, BEATRIZ	413668	REFUND	\$25.00
	Total		\$25.00
Total			\$25.00
ARANDA, CYNTHIA	414857	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
ARANDA, MARISOL	411629	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
ARASHANAPALLI, ROHIN	413669	Refunds	\$25.00
	Total		\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$25.00
ARBANI, LAILA	414108	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
ARBOGAST, ANTHONY	407748	STUDENT MEAL ADVANCES	\$1,856.00
	Total		\$1,856.00
	409026	Reimbursements	\$116.00
	Total		\$116.00
Total			\$1,972.00
ARBOR SCIENTIFIC	404639	Instructional and Curriculum	\$485.86
	Total		\$485.86
	405058	Instructional and Curriculum	\$406.99
	Total		\$406.99
	411366	Instructional and Curriculum	\$230.71
	Total		\$230.71
Total			\$1,123.56
ARC ABATEMENT INC	170050	EMS1 - FS - AIR SCRUBBERS	\$3,630.00
	Total		\$3,630.00
	170479	MO9Q-ICE-485014-MOLD REMEDIATI	\$3,950.00
	Total		\$3,950.00
	170479	MO9Q-GRM-485016-MOLD REMEDIATI	\$3,950.00
	Total		\$3,950.00
	170841	MO9Q-BOE-487175-MOLD REMEDIATI	\$4,311.00
	Total		\$4,311.00
	171153	AB9Q-MHS-487778-ABATEMENT OF V	\$16,950.00
	Total		\$16,950.00
	171153	MO9Q-VRE-489410-MOLD REMEDIATI	\$7,450.00
	Total		\$7,450.00
	172243	CONTR. MAINTENA-MOLD REMEDIATI	\$1,000.00
		MO9Q-VIE-1181-MOLD REMEDIATION	\$2,311.00
	Total		\$3,311.00
	172596	EMS1-EZ, WZ, CZ-5973-AIR SCRUB	\$3,630.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ARC ABATEMENT INC

Total **\$3,630.00**

173151	AB9Q-MHS-7679-ABATE FACULTY RE	\$2,650.00
	CONTR. MAINTENA-PROF SERV-ABAT	\$6,411.00

Total **\$9,061.00**

173465	CONTR. MAINTENA-MOLD REMEDIATI	\$550.00
	MO9Q-SOE-8267-REMEDiate CARPET	\$3,200.00

Total **\$3,750.00**

173798	2Q-CSE-9716-ASBESTOS ABATE OF	\$32,850.00
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Total **\$32,850.00**

174154	MO9Q-ROE-10171-MOLD REMEDIATIO	\$1,350.00
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Total **\$1,350.00**

Total **\$94,193.00**

ARCADIO, MARGARITA	412259	Refunds	\$90.00
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Total **\$90.00**

Total **\$90.00**

ARCE, CLAUDIA	415447	Reimbursements	\$90.00
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Total **\$90.00**

Total **\$90.00**

ARCE, ESMERALDA	414109	Refunds	\$49.50
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Total **\$49.50**

Total **\$49.50**

ARCHIVE SUPPLIES INC	172719	Equipment Warranties	\$429.00
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Total **\$429.00**

Total **\$429.00**

AREA B UIL MUSIC CON	401829	Performing and Fine Arts	\$200.00
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Total **\$200.00**

Total **\$200.00**

AREA V FFA ASSOCIATI	402296	Memberships-Registrations-BARN	\$519.75
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Total **\$519.75**

402296	Memberships-Registrations-BARN	\$297.00
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Total **\$297.00**

402547	Memberships-Registrations	\$493.50
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AREA V FFA ASSOCIATI	Total		\$493.50
	402547	Memberships-Registrations	\$282.00
	Total		\$282.00
	403611	Memberships-Registrations	\$78.75
	Total		\$78.75
	403611	Memberships-Registrations	\$45.00
	Total		\$45.00
Total			\$1,716.00
ARELLANO, AIDE	413670	refund	\$25.00
	Total		\$25.00
Total			\$25.00
AREVALO, MELBY ALVAR	412002	Refunds	\$105.00
	Total		\$105.00
Total			\$105.00
ARGUETA, CARMEN	415448	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
ARGUMENT-DRIVEN INQU	400092	EMPLOYEE TRAVEL-SECONDARY SCIE	\$195.00
		Memberships-Registrations	\$390.00
	Total		\$585.00
	410038	Professional Development	\$8,500.00
	Total		\$8,500.00
Total			\$9,085.00
ARGYLE HIGH SCHOOL	404120	Memberships-Registrations	\$552.00
	Total		\$552.00
	406432	GOLF	\$450.00
	Total		\$450.00
Total			\$1,002.00
ARIAS, GENESIS	413179	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
ARIJETA, LATA	411901	Refunds	\$270.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ARIJETA, LATA	Total		\$270.00
Total			\$270.00
ARISTOTLE CORPORATIO	398947	Instructional and Curriculum	\$257.52
	Total		\$257.52
	399650	Instructional and Curriculum	\$316.83
	Total		\$316.83
	399809	Food - Meals, Meeting and FCS	\$10.64
		GENERAL SUPPLIE-LEWISVILLE EDU	\$169.08
	Total		\$179.72
	399809	GENERAL SUPPLIE-ART	\$143.00
		Office Supplies	\$603.56
	Total		\$746.56
	400093	Instructional and Curriculum	\$51.55
	Total		\$51.55
	400331	Instructional and Curriculum	\$139.26
	Total		\$139.26
	400331	Instructional and Curriculum/A	\$1,250.84
	Total		\$1,250.84
	400658	Instructional and Curriculum	\$484.73
	Total		\$484.73
	400658	Instructional and Curriculum	\$19.55
	Total		\$19.55
	400658	Instructional and Curriculum	\$491.01
	Total		\$491.01
	401049	CLASS SUPPLIES-ODIAH	\$107.36
	Total		\$107.36
	401049	Instructional and Curriculum//	\$15.88
	Total		\$15.88
	401049	Instructional and Curriculum//	\$2,424.80
	Total		\$2,424.80
	401322	Instructional and Curriculum	\$327.72

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ARISTOTLE CORPORATIO

Total		\$327.72
401322	Instructional and Curriculum	\$405.29
Total		\$405.29
401830	Instructional and Curriculum/A	(\$163.24)
Total		(\$163.24)
401830	Instructional and Curriculum	\$79.38
Total		\$79.38
401830	Instructional and Curriculum/A	\$332.48
Total		\$332.48
401830	GENERAL SUPPLIE-LEWISVILLE EDU	\$26.92
	Instructional and Curriculum	\$84.64
Total		\$111.56
401830	CLASS SUPPLIES-BELLEVUE	\$568.96
Total		\$568.96
401830	Instructional and Curriculum	\$59.40
Total		\$59.40
401830	Instructional and Curriculum	\$625.24
Total		\$625.24
402548	CLASS SUPPLIES-WATSON	\$31.72
Total		\$31.72
402548	CLASS SUPPLIES-WATSON	\$145.04
Total		\$145.04
401830	Instructional and Curriculum	\$276.77
Total		\$276.77
402548	CLASS SUPPLIES-MURDOCK	\$968.03
Total		\$968.03
402297	GENERAL SUPPLIE-ART	\$76.87
	Instructional and Curriculum/A	\$1,130.92
Total		\$1,207.79
403098	CLASS SUPPLIES-MURDOCK	\$613.44
Total		\$613.44

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ARISTOTLE CORPORATIO	403098	CLASS SUPPLIES-MURDOCK	\$54.82
	Total		\$54.82
	403396	Instructional and Curriculum	\$1,610.60
	Total		\$1,610.60
	403098	Instructional and Curriculum	\$967.44
	Total		\$967.44
	403396	Instructional and Curriculum/A	\$307.08
	Total		\$307.08
	403884	CLASS SUPPLIES-REYBURN	\$386.28
	Total		\$386.28
	403612	Instructional and Curriculum	\$51.07
	Total		\$51.07
	405059	Instructional and Curriculum	\$533.92
	Total		\$533.92
Total			\$15,986.40
ARKANSAS CHILD SUPPO	400297	CHLD SPT SEPT 2019	\$1,453.40
	Total		\$1,453.40
	401752	CHLD SPT OCT 2019	\$1,367.00
	Total		\$1,367.00
	404092	CHLD SPT NOV 2019	\$1,367.00
	Total		\$1,367.00
	405575	CHLD SPT DEC 2019	\$1,367.00
	Total		\$1,367.00
	406741	CHLD SPT JAN 2020	\$1,367.00
	Total		\$1,367.00
	408737	CHLD SPT FEB 2020	\$1,367.00
	Total		\$1,367.00
	410375	Payroll Run 1 - Warrant 020030	\$1,367.00
	Total		\$1,367.00
	411116	CHLD SPT APR 2020	\$1,367.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ARKANSAS CHILD SUPPO	Total		\$1,367.00
	412228	CHLD SPT MAY 2020	\$1,583.67
	Total		\$1,583.67
	414648	CHLD SPT JUNE 2020	\$1,583.67
	Total		\$1,583.67
	416365	CHLD SPT JULY 2020	\$648.67
	Total		\$648.67
	417294	Payroll Run 1 - Warrant 020080	\$964.00
	Total		\$964.00
Total			\$15,802.41
ARMENT, TRAVIS	415449	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
ARMON, RAMONA	411902	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
ARMOUR, ANTHONY M	400332	Game Officials	\$180.00
	Total		\$180.00
	401050	Game Officials	\$130.00
	Total		\$130.00
	401323	Game Officials	\$180.00
	Total		\$180.00
	401679	Game Officials	\$130.00
	Total		\$130.00
	402298	Game Officials	\$140.00
	Total		\$140.00
	402549	Game Officials	\$130.00
	Total		\$130.00
	402858	Game Officials	\$130.00
	Total		\$130.00
Total			\$1,020.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ARMSTRONG, GERARD	409914	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
ARMSTRONG, JAIMIE	414858	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
ARMSTRONG, RAINA	413180	Refunds	\$25.00
	Total		\$25.00
	413180	Refunds	\$70.00
	Total		\$70.00
Total			\$95.00
ARMSTRONG, STEVE	401831	Game Officials	\$130.00
	Total		\$130.00
	403099	Game Officials	\$140.00
	Total		\$140.00
Total			\$270.00
ARNOLD, CAROL	412003	Refunds	\$119.00
	Total		\$119.00
Total			\$119.00
ARNOLD, JOANN	414859	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
ARNOLD, KAESLYN	413181	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
ARPS, ANTHONY	401051	Game Officials	\$120.00
	Total		\$120.00
	402550	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
ARRANT, AMANDA	414860	Refunds	\$25.00
	Total		\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$25.00
ARRAS, SUZI	414110	Refunds	\$110.00
Total			\$110.00
Total			\$110.00
ARRELLANO, GABRIELA	413014	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
ARRIAGA, DOLORES	414111	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
ARRIAGA, HORTENSIA	412260	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
ARRINGTON, SARA J	417715	MISC OPERATING COSTS	\$348.60
		Reimbursements	\$75.00
Total			\$423.60
Total			\$423.60
ARRIOLA, KELLI N	403100	Reimbursements	\$160.00
Total			\$160.00
Total			\$160.00
	414861	Refunds	\$25.00
Total			\$25.00
Total			\$185.00
ARROWHEAD FORENSICS	171704	Instructional and Curriculum	\$144.65
Total			\$144.65
Total			\$144.65
ARROYO JAIMES, CONST	415450	Reimbursements	\$60.00
Total			\$60.00
Total			\$60.00
ARROYO, SHELBI L	417542	Reimbursements	\$70.00
Total			\$70.00
Total			\$70.00
ART OF EDUCATION, TH	410931	Memberships-Registrations	\$149.00
Total			\$149.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ART OF EDUCATION, TH	411155	Professional Development	\$149.00
	Total		\$149.00
	412261	Memberships-Registrations	\$149.00
	Total		\$149.00
Total			\$447.00
ARTEAGA, BELEN E	409702	Refunds Belen E Arteaga	\$188.75
	Total		\$188.75
Total			\$188.75
ARTHUR, TYKE	411903	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
ARTOME	405060	Fundraising	\$4,060.00
	Total		\$4,060.00
	405576	Fundraising	\$273.00
	Total		\$273.00
	405576	Supplies and frames for Studen	\$1,880.00
	Total		\$1,880.00
	407777	Instructional and Curriculum	\$2,580.00
	Total		\$2,580.00
	408228	ART FRAMING EXHIBIT FUNDRAISER	\$980.00
	Total		\$980.00
	408500	ART FRAMES	\$1,360.00
	Total		\$1,360.00
	408738	Instructional and Curriculum	\$88.00
	Total		\$88.00
	410559	Fundraising	\$176.00
	Total		\$176.00
	410559	Fundraising	\$1,480.00
	Total		\$1,480.00
	411175	STUDENT ARTWORK	\$3,630.00
	Total		\$3,630.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ARTOME	413015	Student Artwork	\$80.00
	Total		\$80.00
Total			\$16,587.00
ARUMUGAM, RAJA	412638	Refunds Raja Arumugam	\$525.00
	Total		\$525.00
Total			\$525.00
ASBELL, LINDSAY	414862	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
ASBO - ASSOCIATION	399072	2Q-Memberships-Registrations-A	\$230.00
	Total		\$230.00
	399810	Memberships-Registrations	\$230.00
	Total		\$230.00
	405577	Memberships-Registrations	\$230.00
	Total		\$230.00
	409672	CERTIFICATE OF EXCELLENCE - AS	\$1,285.00
	Total		\$1,285.00
Total			\$1,975.00
ASCA - AMERICAN SCHO	400094	Memberships-Registrations	\$159.00
	Total		\$159.00
	400094	Memberships-Registrations	\$159.00
	Total		\$159.00
	407572	Memberships-Registrations	\$129.00
	Total		\$129.00
	410039	Memberships-Registrations	\$129.00
	Total		\$129.00
	411429	Memberships-Registrations	\$129.00
	Total		\$129.00
	415451	Memberships-Registrations	\$129.00
	Total		\$129.00
Total			\$834.00
ASCD - ASSOCIATION F	398948	Memberships-Registrations	\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ASCD - ASSOCIATION F

Total		\$89.00
399073	Instructional and Curriculum	\$466.29
Total		\$466.29
399651	Memberships-Registrations	\$59.00
Total		\$59.00
399651	Memberships-Registrations	\$89.00
Total		\$89.00
399811	DUES	\$29.67
	DUES-SECONDARY SOCIA	\$29.67
	Memberships-Registrations	\$29.66
Total		\$89.00
399811	DUES	\$29.66
	DUES-SECONDARY SOCIA	\$29.66
	Memberships-Registrations	\$29.68
Total		\$89.00
399811	DUES	\$29.67
	DUES-SECONDARY SOCIA	\$29.67
	Memberships-Registrations	\$29.66
Total		\$89.00
399811	Instructional and Curriculum	\$157.50
Total		\$157.50
400095	Memberships-Registrations	\$89.00
Total		\$89.00
400095	Memberships-Registrations	\$89.00
Total		\$89.00
400095	Memberships-Registrations	\$89.00
Total		\$89.00
400095	Memberships-Registrations	\$59.00
Total		\$59.00
400659	Memberships-Registrations	\$239.00
Total		\$239.00
400659	Memberships-Registrations	\$239.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ASCD - ASSOCIATION F

Total		\$239.00
401324	Memberships-Registrations	\$89.00
Total		\$89.00
401324	Memberships-Registrations	\$239.00
Total		\$239.00
401324	Instructional and Curriculum	\$92.38
Total		\$92.38
401832	Memberships-Registrations	\$59.00
Total		\$59.00
401832	Memberships-Registrations	\$49.00
Total		\$49.00
401832	Memberships-Registrations	\$49.00
Total		\$49.00
401832	Memberships-Registrations	\$59.00
Total		\$59.00
401832	Memberships-Registrations	\$59.00
Total		\$59.00
401832	Memberships-Registrations	\$89.00
Total		\$89.00
401832	Memberships-Registrations	\$89.00
Total		\$89.00
401832	Memberships-Registrations	\$228.00
Total		\$228.00
401832	Memberships-Registrations	\$89.00
Total		\$89.00
402859	Memberships-Registrations	\$89.00
Total		\$89.00
402859	Memberships-Registrations	\$89.00
Total		\$89.00
402859	Memberships-Registrations	\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ASCD - ASSOCIATION F

Total		\$89.00
402859	Memberships-Registrations	\$89.00
Total		\$89.00
402859	Memberships-Registrations	\$89.00
Total		\$89.00
402859	Memberships-Registrations	\$89.00
Total		\$89.00
402859	Memberships-Registrations	\$89.00
Total		\$89.00
402859	Memberships-Registrations	\$239.00
Total		\$239.00
402843	Memberships-Registrations	\$89.00
Total		\$89.00
402859	Memberships-Registrations	\$239.00
Total		\$239.00
402859	Memberships-Registrations	\$239.00
Total		\$239.00
404121	Memberships-Registrations	\$89.00
Total		\$89.00
404121	Memberships-Registrations	\$89.00
Total		\$89.00
405933	Memberships-Registrations	\$239.00
Total		\$239.00
408229	Memberships-Registrations	\$89.00
Total		\$89.00
408229	Memberships-Registrations	\$239.00
Total		\$239.00
410040	Professional Development	\$118.40
Total		\$118.40
410040	Memberships-Registrations	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ASCD - ASSOCIATION F

Total		\$59.00
410040	Memberships-Registrations	\$89.00
Total		\$89.00
410040	Memberships-Registrations	\$89.00
Total		\$89.00
411630	Memberships-Registrations	\$59.00
Total		\$59.00
411630	Memberships-Registrations	\$239.00
Total		\$239.00
413182	Memberships-Registrations	\$89.00
Total		\$89.00
414292	Memberships-Registrations	\$1,195.00
Total		\$1,195.00
414863	Memberships-Registrations	\$79.00
Total		\$79.00
416095	Memberships-Registrations	\$89.00
Total		\$89.00
416312	Memberships-Registrations	\$89.00
Total		\$89.00
416549	Memberships-Registrations	\$239.00
Total		\$239.00
416681	Professional Development	\$6,096.06
Total		\$6,096.06

Total		\$13,825.63
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ASE - NATIONAL INSTI	399652	Instructional and Curriculum	\$1,850.00
Total			\$1,850.00
400333		Instructional and Curriculum	\$456.00
Total			\$456.00
401325		Instructional and Curriculum	\$1,850.00
Total			\$1,850.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$4,156.00
ASEL ART SUPPLY INC	403397	Instructional and Curriculum	\$157.80
	Total		\$157.80
	405061	Instructional and Curriculum	\$3,730.50
	Total		\$3,730.50
	409218	Instructional and Curriculum	\$84.98
	Total		\$84.98
	410932	Instructional and Curriculum	\$1,322.75
	Total		\$1,322.75
	416550	Instructional and Curriculum	\$3,085.00
	Total		\$3,085.00
	417398	Instructional and Curriculum	\$2,214.90
	Total		\$2,214.90
	417398	Instructional and Curriculum	\$1,401.77
	Total		\$1,401.77
Total			\$11,997.70
ASH, SARAH	414112	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
ASHCRAFT COMPANY INC	407573	AC2R - LJC - REPLACE SEAL ON B	\$40.00
		GENERAL SUPPLIE-FREIGHT	\$14.51
	Total		\$54.51
Total			\$54.51
ASHLEY, BRITTANY	413016	Field Trips	\$25.00
	Total		\$25.00
Total			\$25.00
ASHLEY, JAYLEON	413183	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
ASI GYMNASTICS	409219	Field Trips	\$480.00
	Total		\$480.00
Total			\$480.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$1,500.00
ASUMA, DALIYA	417716	Refunds	\$7.00
Total			\$7.00
Total			\$7.00
ASW ENTERPRISES LLC	401326	Instructional and Curriculum/U	\$62.50
Total			\$62.50
403613			Instructional and Curriculum
Total			\$335.00
404122			Instructional and Curriculum
Total			\$100.00
Total			\$100.00
Total			\$497.50
AT&T	399653	Admin Data Plans	\$1,070.15
Total			\$1,070.15
401327			Admin Data Plans
Total			\$414.25
401327			Admin Data Plans
Total			\$655.90
403885			Admin Data Plans
Total			\$1,070.47
405062			Admin Data Plans
Total			\$1,070.47
406433			Admin Data Plans
Total			\$1,106.52
409221			Admin Data Plans
Total			\$1,154.39
410542			Admin Data Plans
Total			\$1,164.49
410856			Admin Data Plans
Total			\$1,768.14
414113			Admin Data Plans
Total			\$3,148.40
Total			\$3,148.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AT&T	414113	Dr Rogers iPhone	\$12.40
	Total		\$12.40
	416392	Dr Rogers iPhone	\$727.58
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$399.99
		PHONES-TECHNOLOGY DEPA	\$527.48
	Total		\$1,655.05
	417399	Admin Data Plans	\$4,133.64
		PHONES-TECHNOLOGY DEPA	\$3,876.98
	Total		\$8,010.62
Total			\$22,301.25
ATCHISON, DERRICK	401052	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
ATCHLEY, SANDRA J	417543	Refunds Sandra J Atchley	\$410.00
	Total		\$410.00
Total			\$410.00
ATEMPA, CESAR	413017	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
ATHLETIC BLING	407146	Fundraising	\$2,736.00
	Total		\$2,736.00
Total			\$2,736.00
ATKINS, DENISE	413184	Refunds	\$85.00
	Total		\$85.00
Total			\$85.00
ATKINS, NINA J	401833	Reimbursements	\$36.42
	Total		\$36.42
	403614	Reimbursements	\$44.37
	Total		\$44.37
	405063	Reimbursements	\$39.21
	Total		\$39.21
	406434	Reimbursements	\$21.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ATKINS, NINA J	Total		\$21.92
	408501	Reimbursements	\$19.84
	Total		\$19.84
	410543	Reimbursements	\$14.55
	Total		\$14.55
Total			\$176.31
ATKINSON, DARA M	413185	Refunds Dara M Atkinson	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
ATKINSON, DEBBIE	407147	Debbie Atkinson Fall 2019 Mile	\$82.94
	Total		\$82.94
Total			\$82.94
ATKINSON, KEVIN G	409703	Reimbursements	\$229.35
	Total		\$229.35
	417717	Reimbursements	\$145.00
	Total		\$145.00
Total			\$374.35
ATKINSON, REBECCA	411631	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
ATKINSON, REBECCA L	400096	Reimbursements	\$30.62
	Total		\$30.62
	401834	Reimbursements	\$67.74
	Total		\$67.74
	405359	Reimbursements	\$73.02
	Total		\$73.02
	416158	Reimbursements	\$211.72
	Total		\$211.72
Total			\$383.10
ATMOS ENERGY	399043	GAS	\$918.41
		GAS-UTILITIES	\$7,014.93
	Total		\$7,933.34

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ATMOS ENERGY	401027	GAS	\$997.05
		GAS-UTILITIES	\$4,449.19
	Total		\$5,446.24
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	401027	GAS	\$463.68
		GAS-UTILITIES	\$4,516.33
	Total		\$4,980.01
<hr/>			
	403050	GAS	\$968.94
		GAS-UTILITIES	\$14,487.23
	Total		\$15,456.17
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	404607	GAS	\$4,974.80
		GAS-UTILITIES	\$33,828.23
	Total		\$38,803.03
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	406019	GAS	\$5,847.08
		GAS-UTILITIES	\$39,007.07
	Total		\$44,854.15
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	407759	GAS	\$7,580.48
		GAS-UTILITIES	\$55,434.54
	Total		\$63,015.02
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	409673	GAS	\$7,419.96
		GAS-UTILITIES	\$61,738.64
	Total		\$69,158.60
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	410766	GAS	\$4,034.10
		GAS-UTILITIES	\$44,211.87
	Total		\$48,245.97
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	411367	GAS	\$2,664.28
		GAS-UTILITIES	\$22,888.29
	Total		\$25,552.57
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	413158	GAS	\$2,891.37
		GAS-UTILITIES	\$12,277.00
	Total		\$15,168.37
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	416838	GAS	\$308.41
		GAS-UTILITIES	(\$3,995.55)
	Total		(\$3,687.14)
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ATMOS ENERGY	416838	GAS	\$1,382.61
		GAS-UTILITIES	\$6,019.72
	Total		\$7,402.33
Total			\$342,328.66
ATPE - ASSOCIATION O	398949	Memberships-Registrations	\$225.00
	Total		\$225.00
	398949	Memberships-Registrations	\$110.00
	Total		\$110.00
	398949	Memberships-Registrations	\$110.00
	Total		\$110.00
	400639	ATPE DUES SEPT 2019	\$12,209.30
	Total		\$12,209.30
	402501	ATPE DUES OCT 2019	\$12,601.86
	Total		\$12,601.86
	404427	ATPE DUES NOV 2019	\$12,584.75
	Total		\$12,584.75
	405934	ATPE DUES DEC 2019	\$12,435.25
	Total		\$12,435.25
	407316	ATPE DUES JAN 2020	\$12,358.25
	Total		\$12,358.25
	409199	ATPE DUES FEB 2020	\$12,286.53
	Total		\$12,286.53
	410376	Payroll Run 1 - Warrant 020030	\$11,998.33
	Total		\$11,998.33
	410376	ATPE DUES MAR 2020	\$215.20
	Total		\$215.20
	411280	ATPE DUES APR 2020	\$12,139.53
	Total		\$12,139.53
	412824	ATPE DUES MAY 2020	\$12,231.03
	Total		\$12,231.03
	415346	ATPE DUES JUNE 2020	\$12,177.83

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ATPE - ASSOCIATION O

	Total		\$12,177.83
	416491	Memberships-Registrations	\$225.00
	Total		\$225.00
	416530	ATPE DUES JULY 2020	\$295.17
	Total		\$295.17
	416682	Memberships-Registrations	\$225.00
	Total		\$225.00
	417295	Payroll Run 1 - Warrant 020080	\$15.47
	Total		\$15.47

Total **\$124,443.50**

ATPI - ASSOCIATION OF	408230	Memberships-Registrations-HALE	\$271.00
	Total		\$271.00

Total **\$271.00**

ATTAINMENT COMPANY I	169865	Instructional and Curriculum-K	\$128.68
	Total		\$128.68
	170412	Instructional and Curriculum	\$1,903.65
	Total		\$1,903.65
	173356	Special Education	\$366.45
	Total		\$366.45
	173431	Special Education	\$1,374.19
	Total		\$1,374.19
	173654	Special Education	\$51.55
	Total		\$51.55

Total **\$3,824.52**

AUDIO OPTICAL SYSTEM	404123	Special Education	\$2,000.00
	Total		\$2,000.00

Total **\$2,000.00**

AUDITORY SYSTEMS LLC	416551	CONTRACTED MAIN-GENERAL	\$394.00
		Health Services	\$3,420.00
	Total		\$3,814.00

Total **\$3,814.00**

AUERBACH, HEIDI	413671	Refunds	\$120.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AUERBACH, HEIDI			
	Total		\$120.00
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Total			\$120.00
AUGUST, DAVID	413186	Refunds	\$115.00
	Total		\$115.00
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Total			\$115.00
AUGUSTINE, ALEXIS	412825	Awards, Trophies, Plaques and	\$300.00
	Total		\$300.00
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Total			\$300.00
AUGUSTON, FRANCOIS	407574	Game Officials	\$165.00
	Total		\$165.00
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Total			\$165.00
AURORA, ANNIKA	412826	Awards, Trophies, Plaques and	\$625.00
	Total		\$625.00
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Total			\$625.00
AURORA, JUHY	417544	Refunds	\$20.00
	Total		\$20.00
<hr/>			
Total			\$20.00
AURORA, SARA	416159	Refunds	\$55.00
	Total		\$55.00
<hr/>			
Total			\$55.00
AUSTIN PLASTICS & SU	410830	Athletics	\$57.90
	Total		\$57.90
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Total			\$57.90
AUSTIN TURF & TRACTO	399654	6S-GROUNDS-477543-REPAIR TRACT	\$1,144.28
	Total		\$1,144.28
<hr/>			
	400335	6S - GROUNDS - P.m on T56.	\$994.05
	Total		\$994.05
<hr/>			
	401835	6S-T-7-483837-REPAIR TRACTOR 7	\$994.05
	Total		\$994.05
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	401835	6S-T-7-483837-REPAIR TRACTOR 7	(\$177.90)
	Total		(\$177.90)
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	402860	6S-GROUNDS-487835-REPLACE SEAL	\$243.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AUSTIN TURF & TRACTO	Total		\$243.80
	408502	6S-GROUNDS-T-37-REPAIR TRACTOR	\$1,762.32
	Total		\$1,762.32
	414293	6S GROUNDS-Repair and replace	\$1,130.87
	Total		\$1,130.87
	414293	6S - FS - P.M on all Ztracs.	\$284.67
	Total		\$284.67
	416160	6S - T21 - The tractor at the	\$68.38
	Total		\$68.38
	416552	6S-MOWE 35-10004-PM MOWER	\$1,597.20
	Total		\$1,597.20
	416552	6S GROUNDS-Do a P.M on all Ztr	\$283.65
	Total		\$283.65
	416552	6S - GROUNDS - PM ON ZTRACS	\$442.40
	Total		\$442.40
416850	2Q - Grounds Utility Tractor a	\$41,009.92	
Total		\$41,009.92	
417400	Athletics	\$14,809.44	
Total		\$14,809.44	
Total		\$64,587.13	
AUTHENTIC PROMOTIONS	416161	Awards, Trophies, Plaques and	\$429.00
	Total		\$429.00
	416161	Office Supplies	\$429.00
	Total		\$429.00
	417401	Awards, Trophies, Plaques and	\$429.00
	Total		\$429.00
	417401	STAFF SUPPLIES-SKELTON	\$1,072.50
	Total		\$1,072.50
	417401	Instructional and Curriculum	\$1,287.00
	Total		\$1,287.00
Total		\$3,646.50	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AUTHORS AND MORE	410041	Instructional and Curriculum	\$850.00
	Total		\$850.00
Total			\$850.00
AUTRY, TRACIE	417718	Reimbursements	\$163.00
	Total		\$163.00
Total			\$163.00
AVANT ASSESSMENT LLC	399655	Technology-(MAGIC)	\$1,990.00
	Total		\$1,990.00
	404640	Technology-(MAGIC)	\$4,035.00
	Total		\$4,035.00
	412827	Technology-(MAGIC)	\$10,004.80
	Total		\$10,004.80
	414667	Technology-(MAGIC)	\$2,501.20
	Total		\$2,501.20
	417545	Technology-(MAGIC)	\$2,487.50
	Total		\$2,487.50
Total			\$21,018.50
AVAZPOUR, SHANTI	414866	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
AVB PRESS LLC	399812	Special Education	\$1,031.95
	Total		\$1,031.95
	401836	Special Education	\$994.28
	Total		\$994.28
Total			\$2,026.23
AVENDANO, ANGELINA	413187	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
AVID CENTER	169661	Professional Development-AVID	\$1,820.00
	Total		\$1,820.00
	169661	Instructional and Curriculum-s	\$7.00
	Total		\$7.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AVID CENTER	169712	Office Supplies-AVID	\$1,925.00
	Total		\$1,925.00
	170626	Awards, Trophies, Plaques and	\$99.00
	Total		\$99.00
	171137	Memberships-Registrations-AVID	\$20,975.00
	Total		\$20,975.00
	173334	Professional Development-AVID	\$26,350.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$48,450.00
	Total		\$74,800.00
	173361	Office Supplies- AVID	\$3,784.00
	Total		\$3,784.00
	173387	Professional Services-AVID XP	\$850.00
	Total		\$850.00
	173387	Professional Services-AVID XP	\$850.00
	Total		\$850.00
	173521	Professional Services-AVID XP	\$15,300.00
	Total		\$15,300.00
	173521	Professional Services-AVID XP	\$850.00
	Total		\$850.00
	173595	Professional Services-AVID XP	\$850.00
	Total		\$850.00
	173595	Professional Services-AVID XP	\$850.00
	Total		\$850.00
	173595	Professional Services-AVID XP	\$850.00
	Total		\$850.00
	173595	Professional Services-AVID XP	\$850.00
	Total		\$850.00
	173634	Professional Services-AVID XP	\$850.00
	Total		\$850.00
	173681	Professional Development-AVID	\$850.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$850.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AVID CENTER

	Total		\$1,700.00
	173681	Professional Services-AVID XP	\$850.00
	Total		\$850.00
	173681	Professional Services-AVID XP	\$850.00
	Total		\$850.00
	173681	Professional Services-AVID XP	\$1,700.00
	Total		\$1,700.00
	173732	Memberships-Registrations	\$545.00
		MISC OPERATING COSTS-AVID	\$49,517.00
		READING MATERIALS-AVID	\$6,540.00
	Total		\$56,602.00

Total			\$187,212.00
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AVILA, CHRISTIAN	417546	Refunds Christian Avila	\$66.25
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	Total		\$66.25
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Total			\$66.25
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AVILA, FAITH	413018	Field Trips	\$25.00
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	Total		\$25.00
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Total			\$25.00
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AWAD, ABDALLAH	412828	Refunds	\$13.00
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	Total		\$13.00
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Total			\$13.00
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AWAD, MAGED	411904	Refund for Field Trip	\$186.00
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	Total		\$186.00
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Total			\$186.00
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AXTON, BRIA	415452	Refunds	\$10.00
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	Total		\$10.00
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Total			\$10.00
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AYALAYEE, VICTOR	416683	Refunds	\$12.00
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	Total		\$12.00
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Total			\$12.00
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AYELE, YILAN	412262	Refunds	\$10.00
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	Total		\$10.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$10.00
AYENI, ANNE	417402	Refunds Anne Ayeni	\$1,125.00
	Total		\$1,125.00
Total			\$1,125.00
AYERS, LINDSAY	400336	Reimbursements	\$187.80
	Total		\$187.80
	403101	Reimbursements	\$29.16
	Total		\$29.16
	404428	Reimbursements	\$190.47
	Total		\$190.47
	404428	Reimbursements	\$25.00
	Total		\$25.00
	404641	Reimbursements	\$219.76
	Total		\$219.76
	405064	Reimbursements	\$41.02
	Total		\$41.02
	406261	MISC OPERATING COSTS	\$16.86
		Reimbursements	\$402.69
	Total		\$419.55
	410377	Reimbursements	\$59.65
	Total		\$59.65
	411905	Reimbursements	\$104.00
	Total		\$104.00
	412128	Reimbursements	\$110.00
	Total		\$110.00
	414294	Reimbursements	\$739.71
	Total		\$739.71
	415909	Reimbursements	\$115.84
	Total		\$115.84
Total			\$2,241.96
AYNES, SARA	414668	Refunds Sara Aynes	\$331.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

AYNES, SARA	Total		\$331.25
Total			\$331.25
AYON, AMY	414295	Refunds	\$28.00
Total			\$28.00
Total			\$28.00
AZADIAN, ANAHITA	413188	Refunds	\$49.50
Total			\$49.50
Total			\$49.50
AZHAR, HUMA	411906	Refunds field trip	\$93.00
Total			\$93.00
Total			\$93.00
AZIZ FARHANA	414296	Refunds	\$28.00
Total			\$28.00
	414669	Refunds	\$30.00
Total			\$30.00
Total			\$58.00
AZIZ, MUKARAM	417719	Refunds	\$7.00
Total			\$7.00
Total			\$7.00
AZLE HIGH SCHOOL	401328	Memberships-Registrations-WATS	\$168.00
Total			\$168.00
	403615	Memberships-Registrations-WATS	\$862.00
Total			\$862.00
Total			\$1,030.00
AZTEC PROMOTIONAL GR	400660	Apparel	\$1,748.66
Total			\$1,748.66
	414114	Apparel	\$5,019.93
Total			\$5,019.93
	416393	Apparel	\$1,845.90
Total			\$1,845.90
	417547	Apparel	\$4,117.23
Total			\$4,117.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$12,731.72
B&H PHOTO	399075	GENERAL SUPPLIE-YEARBOOK	\$100.00
		Technology-(MAGIC)	\$2,139.67
	Total		\$2,239.67
	399075	Technology-(MAGIC)	\$788.00
	Total		\$788.00
	399075	Technology Supplies	\$1,154.36
	Total		\$1,154.36
	399075	Technology Supplies	\$2,606.70
	Total		\$2,606.70
	399075	AV Production Equipment	\$9,872.00
	Total		\$9,872.00
	399075	Office Supplies	\$335.00
	Total		\$335.00
	399075	Instructional and Curriculum	\$357.84
	Total		\$357.84
	399075	Technology Supplies	\$1,314.75
	Total		\$1,314.75
	399326	Instructional and Curriculum	\$1,745.19
	Total		\$1,745.19
	399326	CLASS SUPPLIES-TOEWS	\$22.64
	Total		\$22.64
	399656	Instructional and Curriculum	\$1,161.27
	Total		\$1,161.27
	399813	Bogen AV parts-Degan	\$16.61
	Total		\$16.61
	400337	Technology Supplies	\$310.48
	Total		\$310.48
	400337	GENERAL SUPPLIES	\$250.25
		MHS-9 proj lamps	\$750.75
	Total		\$1,001.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

B&H PHOTO	400337	ups - HHS sound system	\$1,138.50
	Total		\$1,138.50
	400337	Office Supplies	\$40.02
	Total		\$40.02
	400661	Instructional and Curriculum/O	\$976.34
	Total		\$976.34
	400661	Instructional and Curriculum/O	\$376.18
	Total		\$376.18
	401053	Technology Supplies	\$64.46
	Total		\$64.46
	401329	Instructional and Curriculum/O	\$246.51
	Total		\$246.51
	401329	Office Supplies	\$370.68
	Total		\$370.68
	401329	CLASS SUPPLIES-TOEWS	\$126.70
		GENERAL SUPPLIE-JOURNALISM	\$205.29
	Total		\$331.99
	401837	Instructional and Curriculum	\$274.95
	Total		\$274.95
	401837	Instructional and Curriculum	\$146.52
	Total		\$146.52
	401837	CLASS SUPPLIES-TOEWS	\$53.03
	Total		\$53.03
	401837	Office Supplies	\$354.09
	Total		\$354.09
	401837	Instructional and Curriculum	\$532.80
	Total		\$532.80
	401837	(10) 3.5mm audio cables	\$30.50
	Total		\$30.50
	401837	TV Replacement	\$784.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

B&H PHOTO

Total		\$784.06
401837	INF Supplies	\$30.50
Total		\$30.50
401837	INF Supplies	\$112.35
Total		\$112.35
401837	Technology Supplies	\$158.08
Total		\$158.08
401837	Technology Supplies	\$24.08
Total		\$24.08
402861	Technology-(MAGIC)	\$115.44
Total		\$115.44
403102	Technology-(MAGIC)	\$104.25
Total		\$104.25
403102	Office Supplies - Camera Equip	\$186.05
Total		\$186.05
402861	Instructional and Curriculum	\$232.65
Total		\$232.65
402861	Technology-(MAGIC)	\$656.87
Total		\$656.87
403398	Instructional and Curriculum	\$149.58
Total		\$149.58
403102	Technology Supplies	(\$74.48)
Total		(\$74.48)
403102	Technology Supplies	\$74.48
Total		\$74.48
403102	Instructional and Curriculum	\$677.16
Total		\$677.16
403102	TV Replacement	(\$784.06)
Total		(\$784.06)
403102	TV Replacement	\$784.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

B&H PHOTO

Total		\$784.06
403398	Instructional and Curriculum	\$61.68
Total		\$61.68
403398	Instructional and Curriculum	\$1,670.09
Total		\$1,670.09
403616	XLR connectors	\$29.60
Total		\$29.60
403886	Instructional and Curriculum	\$1,261.26
Total		\$1,261.26
403886	Bogen AV parts-Degan	\$102.97
Total		\$102.97
403886	Instructional and Curriculum/O	\$158.38
Total		\$158.38
403886	TV Wall Mount Display for the	\$497.72
Total		\$497.72
403886	Instructional and Curriculum	\$68.64
Total		\$68.64
403886	Office Supplies	\$79.92
Total		\$79.92
403886	CSS Projector Office Supplies	\$45.70
Total		\$45.70
404124	Instructional and Curriculum	\$113.92
Total		\$113.92
404124	Instructional and Curriculum	\$98.75
Total		\$98.75
404642	Security Mount for TV	\$40.70
Total		\$40.70
404642	Office Supplies	\$44.02
Total		\$44.02
404642	Technology-(MAGIC)	\$206.19

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

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Total		\$206.19
404642	Instructional and Curriculum	\$139.59
Total		\$139.59
404642	AV Production Equipment	\$976.86
Total		\$976.86
404642	Stock Cables-Multimedia	\$63.30
Total		\$63.30
404642	TV Replacement	(\$784.06)
Total		(\$784.06)
404829	XLR connectors	\$32.80
Total		\$32.80
405065	Technology Supplies	\$90.30
Total		\$90.30
405065	Office Supplies	\$239.96
Total		\$239.96
405065	Technology Supplies-SKELTON/FE	\$67.42
Total		\$67.42
405360	Technology Supplies	\$181.69
Total		\$181.69
405578	Technology-(MAGIC)	\$364.17
Total		\$364.17
406061	TV Replacement	\$784.06
Total		\$784.06
406061	Technology-(MAGIC)	\$18.47
Total		\$18.47
406061	Technology-(MAGIC)	\$446.51
Total		\$446.51
406061	AV part for LHS arena	\$59.23
Total		\$59.23
406435	Technology Supplies	\$3,985.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

B&H PHOTO

Total		\$3,985.70
406435	Instructional and Curriculum/O	\$329.95
Total		\$329.95
406435	Wacom Cintiq Pen Display	\$8,114.05
Total		\$8,114.05
406435	Wacom Cintiq Pen Display	\$1,622.81
Total		\$1,622.81
406435	Instructional and Curriculum	\$297.00
Total		\$297.00
406435	Instructional and Curriculum/Y	\$2,899.85
Total		\$2,899.85
406966	Instructional and Curriculum	\$496.95
Total		\$496.95
407148	Amp Replacement at Independenc	\$834.51
Total		\$834.51
407148	Technology-(MAGIC)	\$60.54
Total		\$60.54
407148	Technology-(MAGIC)	\$443.96
Total		\$443.96
407148	Technology-(MAGIC)	\$159.38
Total		\$159.38
407337	Replacement Mic SRMS	\$388.50
Total		\$388.50
407337	Office Supplies	\$997.84
Total		\$997.84
407337	Technology Supplies	\$10.46
Total		\$10.46
407337	Technology Supplies	\$1,505.67
Total		\$1,505.67
407575	Technology Supplies	\$391.71

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

B&H PHOTO

Total		\$391.71
407575	Technology-(MAGIC)	\$238.65
Total		\$238.65
407778	Mill St gym bluetooth recvr	\$83.25
Total		\$83.25
408018	Office Supplies-VIRANT	\$541.33
Total		\$541.33
408018	LHS Cafe sequencer	\$340.73
Total		\$340.73
408018	Instructional and Curriculum	\$1,868.11
Total		\$1,868.11
408018	Security Bit Sets	\$77.12
Total		\$77.12
408231	Technology Supplies	\$475.72
Total		\$475.72
408231	Office Supplies	\$298.70
Total		\$298.70
408231	GENERAL SUPPLIE-GENERAL	\$261.39
	Instructional and Curriculum	\$857.26
Total		\$1,118.65
408503	Instructional and Curriculum	\$26.02
Total		\$26.02
408503	Instructional and Curriculum	\$95.85
Total		\$95.85
408503	EXPEND-AGENCY FUNDS	\$4,055.08
	GENERAL SUPPLIE-JOURNALISM	\$3,524.90
	Technology-(MAGIC)	\$2,395.25
Total		\$9,975.23
408503	Office Supplies	\$769.50
Total		\$769.50
408503	TV Replacement	(\$784.06)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

B&H PHOTO

Total		(\$784.06)
408739	CLASS SUPPLIES-TOEWS	\$116.27
Total		\$116.27
408739	CLASS SUPPLIES-TOEWS	\$13.64
Total		\$13.64
408739	students activities	\$911.82
Total		\$911.82
408739	Technology-(MAGIC)	\$2,249.97
Total		\$2,249.97
409028	amp modules-Mill St	\$91.02
Total		\$91.02
409222	TV Replacement	\$784.06
Total		\$784.06
409222	Superintendent's TV and mount-	\$1,990.49
Total		\$1,990.49
409222	Superintendent's TV and mount-	\$268.86
Total		\$268.86
409222	AV Production Equipment	\$2,666.87
Total		\$2,666.87
409222	AV Production Equipment	\$63.19
Total		\$63.19
409222	AV Production Equipment	\$159.59
Total		\$159.59
409704	Technology-(MAGIC)	\$622.46
Total		\$622.46
409704	AV Production Equipment	\$254.99
Total		\$254.99
410042	Technology-(MAGIC)	\$117.54
Total		\$117.54
410042	Technology-(MAGIC)	(\$95.23)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

B&H PHOTO

Total		(\$95.23)
410042	GENERAL SUPPLIE-INFORMATION TE	\$354.09
	Office Supplies	\$354.09
Total		\$708.18
410042	Office Supplies	\$629.37
Total		\$629.37
410042	Instructional and Curriculum	\$41.28
Total		\$41.28
410042	Instructional and Curriculum	\$73.26
Total		\$73.26
410560	Instructional and Curriculum	\$349.00
Total		\$349.00
410560	amp modules-Mill St	\$82.50
Total		\$82.50
410560	Office Supplies	\$79.92
Total		\$79.92
410767	Apple TV mounts	\$47.96
Total		\$47.96
411117	Cables for Mulitmedia	\$138.04
Total		\$138.04
411281	Instructional and Curriculum	\$264.60
Total		\$264.60
411368	Technology Supplies	\$647.98
Total		\$647.98
411837	Technology-(MAGIC)	\$1,560.24
Total		\$1,560.24
411837	Technology Supplies	\$349.00
Total		\$349.00
411837	Technology Supplies	(\$349.00)
Total		(\$349.00)
411837	amp modules-Mill St	(\$82.50)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

B&H PHOTO

Total		(\$82.50)
412263	Cables for Mulitmedia	\$190.40
Total		\$190.40
412263	Cables for Mulitmedia	(\$190.40)
Total		(\$190.40)
412263	Cables for Mulitmedia	\$195.16
Total		\$195.16
412263	Security	\$28.50
Total		\$28.50
412263	Instructional and Curriculum	\$2,457.78
Total		\$2,457.78
412829	Instructional and Curriculum	\$98.48
Total		\$98.48
413189	Instructional and Curriculum-T	\$994.41
Total		\$994.41
413189	Instructional and Curriculum	\$11.92
Total		\$11.92
413189	Instructional and Curriculum/O	\$643.49
Total		\$643.49
413189	Instructional and Curriculum/O	\$43.07
Total		\$43.07
413189	Instructional and Curriculum/O	\$157.70
Total		\$157.70
413898	3D PRINTER	\$238.78
	GENERAL SUPPLIE-COMPUTER LITER	\$411.88
Total		\$650.66
413898	3D PRINTER	\$161.02
	GENERAL SUPPLIE-COMPUTER LITER	\$59.48
Total		\$220.50
413898	3-D PRINTER	\$534.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

B&H PHOTO

Total		\$534.50
413898	3-D PRINTER	\$411.64
	GENERAL SUPPLIE-INDUSTRIAL TEC	\$786.36
Total		\$1,198.00
413898	transformer DI	\$51.27
Total		\$51.27
413898	amp modules-Mill St	\$41.25
Total		\$41.25
414297	Instructional and Curriculum	\$190.48
Total		\$190.48
414297	Instructional and Curriculum	\$13.99
Total		\$13.99
414297	Rack mounts	\$463.73
Total		\$463.73
414297	Instructional and Curriculum/J	\$3,136.26
Total		\$3,136.26
414867	Instructional and Curriculum/J	\$494.01
Total		\$494.01
414867	Technology-(MAGIC)	\$19.89
Total		\$19.89
414867	Technology-(MAGIC)	\$206.91
Total		\$206.91
414867	Rack mounts	\$1,432.20
Total		\$1,432.20
414867	Technology-(MAGIC)	\$39.78
Total		\$39.78
414867	Technology-(MAGIC)	\$796.89
Total		\$796.89
415453	Technology-(MAGIC)	\$640.71
Total		\$640.71
415453	Technology-(MAGIC)	\$3,235.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

B&H PHOTO

Total		\$3,235.97
415453	Technology-(MAGIC)	(\$204.12)
Total		(\$204.12)
415453	Technology-(MAGIC)	(\$204.12)
Total		(\$204.12)
415453	Technology-(MAGIC)	\$408.24
Total		\$408.24
415453	Technology-(MAGIC)	(\$204.12)
Total		(\$204.12)
415453	Technology-(MAGIC)	(\$204.12)
Total		(\$204.12)
415453	Technology-(MAGIC)	\$204.12
Total		\$204.12
415453	Technology-(MAGIC)	(\$2,975.82)
Total		(\$2,975.82)
415453	Technology-(MAGIC)	\$204.12
Total		\$204.12
415453	Technology-(MAGIC)	\$2,975.82
Total		\$2,975.82
415453	3D PRINTER	\$568.24
Total		\$568.24
415910	Technology Supplies	\$198.98
Total		\$198.98
415910	Technology Supplies	\$21.70
Total		\$21.70
415910	pwr sequencer-Ganzer	\$417.43
Total		\$417.43
416162	ipad mic testing	\$233.27
Total		\$233.27
416162	Technology-(MAGIC)	\$1,758.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

B&H PHOTO

Total		\$1,758.24
416162	Technology-(MAGIC)	(\$1,758.24)
Total		(\$1,758.24)
416162	Technology-(MAGIC)	\$1,758.24
Total		\$1,758.24
416553	Technology-(MAGIC)	\$1,480.36
Total		\$1,480.36
416553	Office Supplies	\$334.23
Total		\$334.23
416553	Technology-(MAGIC)	\$1,055.36
Total		\$1,055.36
416553	Memory Cards-BLatimer	\$31.66
Total		\$31.66
416553	streaming carts	\$4,319.26
Total		\$4,319.26
416553	streaming carts	\$1,271.16
Total		\$1,271.16
416553	Headsets-Langford	\$534.58
Total		\$534.58
416553	Instructional and Curriculum/B	\$671.48
Total		\$671.48
416553	Instructional and Curriculum/B	\$448.89
Total		\$448.89
416553	Technology-(MAGIC)	(\$780.12)
Total		(\$780.12)
416553	Technology-(MAGIC)	\$780.12
Total		\$780.12
416553	Technology-(MAGIC)	(\$780.12)
Total		(\$780.12)
416553	Instructional and Curriculum	\$59.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

B&H PHOTO

Total		\$59.68
416553	Instructional and Curriculum	\$52.39
Total		\$52.39
416684	tripods,mixers, cables-streami	\$1,230.48
Total		\$1,230.48
416684	Office Supplies	\$868.18
Total		\$868.18
416684	Headset	\$267.29
Total		\$267.29
416684	Office Supplies	\$39.96
Total		\$39.96
416684	TV Wall mounts	\$593.94
Total		\$593.94
416684	Office Supplies	\$408.00
Total		\$408.00
416851	amp modules-Mill St	\$41.25
Total		\$41.25
416851	Instructional and Curriculum	\$844.46
Total		\$844.46
417093	Instructional and Curriculum	\$332.80
Total		\$332.80
417093	Instructional and Curriculum	(\$332.80)
Total		(\$332.80)
417093	Office Supplies	\$359.94
Total		\$359.94
417093	Technology Supplies	\$197.95
Total		\$197.95
417093	Office Supplies	\$233.64
Total		\$233.64

Total		\$126,431.43
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BAACK, AUBRIE	412129	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
BABB, MARCI	399814	Aug 2019 Mileage-MBabb	\$118.61
	Total		\$118.61
	401838	Sept 2019 Mileage-Babb	\$107.36
	Total		\$107.36
	403887	Oct 2019 Mileage-Babb	\$125.05
	Total		\$125.05
	405361	Nov 2019 Mileage-Babb	\$86.25
	Total		\$86.25
	406770	Dec 2019 Mileage-Babb	\$73.72
	Total		\$73.72
	409029	Jan 2020 Mileage-Babb	\$127.65
	Total		\$127.65
	410043	Feb 2020 Mileage-Babb	\$124.03
	Total		\$124.03
	416163	June 2020 Mileage-Babb	\$23.69
	Total		\$23.69
	416163	May 2020 Mileage-Babb	\$70.84
	Total		\$70.84
	416163	March 2020 Mileage-Babb	\$62.73
	Total		\$62.73
Total			\$919.93
BABB, TIFFANY	412639	Refunds Tiffany L Babb	\$550.00
	Total		\$550.00
Total			\$550.00
BABEK, KARA	412640	Reimbursements	\$10.00
	Total		\$10.00
Total			\$10.00
BABE'S	169710	Food - Meals, Meeting and FCS	\$397.49

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BABE'S

Total		\$397.49
171032	Food - Meals, Meeting and FCS-	\$2,624.31
Total		\$2,624.31
171134	Athletics	\$396.00
Total		\$396.00
171386	Food - Meals, Meeting and FCS	\$579.94
Total		\$579.94
171447	Food - Meals, Meeting and FCS	\$940.80
Total		\$940.80
171447	Memberships-Registrations	\$384.00
Total		\$384.00
171447	EXPEND-AGENCY FUNDS	\$611.70
	Special Education	\$200.30
Total		\$812.00
171546	EXPEND-AGENCY FUNDS	\$1,600.00
	Special Education	\$351.04
Total		\$1,951.04
171546	Food - Meals, Meeting and FCS	\$149.90
Total		\$149.90
171546	Food - Meals, Meeting and FCS	\$1,075.20
Total		\$1,075.20
172179	Food - Meals, Meeting and FCS	\$473.54
Total		\$473.54
172412	Food - Meals, Meeting and FCS	\$284.48
	MISC OPERATING COSTS	\$267.52
	MISC OPERATING-GENERAL	\$585.92
Total		\$1,137.92
173331	Food - Meals, Meeting and FCS	\$583.41
Total		\$583.41
173331	Food - Meals, Meeting and FCS	\$795.70
Total		\$795.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BABE'S	173778	Food - Meals, Meeting and FCS	\$281.00
	Total		\$281.00
	173899	Food - Meals, Meeting and FCS	\$1,245.37
	Total		\$1,245.37
	173994	Food - Meals, Meeting and FCS	\$92.29
	Total		\$92.29
	174146	Food - Meals, Meeting and FCS	\$662.76
	Total		\$662.76
Total			\$14,582.67
BABY, ROBIN	414670	Refunds	\$63.00
	Total		\$63.00
	417204	Refunds	\$20.00
	Total		\$20.00
Total			\$83.00
BACA, JOY, E.	398950	Travel-AVID Summer Institute -	\$155.82
	Total		\$155.82
Total			\$155.82
BACCI, MELISSA	411632	Refunds	\$16.28
	Total		\$16.28
Total			\$16.28
BACK, INGYU	412130	Refunds	\$105.00
	Total		\$105.00
Total			\$105.00
BACK, SOO	414671	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
BADCHKAM, TANYA I	416164	Refunds Tanya I Badchkam	\$525.00
	Total		\$525.00
Total			\$525.00
BADGE BUDDIES LLC	401054	Health Services	\$149.54
	Total		\$149.54
Total			\$149.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BAEK, YUN	413672	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
BAGG, PARKER	400833	Game Officials	\$180.00
	Total		\$180.00
	402552	Game Officials	\$130.00
	Total		\$130.00
	402862	Game Officials	\$130.00
	Total		\$130.00
Total			\$440.00
BAHN, MINH	413673	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
BAILEIGH INDUSTRIAL	405066	2R - DJCC - DRILL PRESS SWITCH	\$194.40
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$209.40
Total			\$209.40
BAILEY, AMANDA	411633	Refunds	\$20.80
	Total		\$20.80
Total			\$20.80
BAILEY, AMY	411450	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
BAILEY, BENJAMIN L	408019	Game Officials	\$65.00
	Total		\$65.00
	409030	Game Officials	\$65.00
	Total		\$65.00
Total			\$130.00
BAILEY, DARREN	399076	Reimbursements	\$77.14
	Total		\$77.14
	403617	Reimbursements	\$396.72
	Total		\$396.72

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BAILEY, DARREN	406436	Reimbursements	\$232.35
	Total		\$232.35
	<hr/>		
	409705	Reimbursements	\$293.25
	Total		\$293.25
	<hr/>		
	411838	Reimbursements	\$112.70
	Total		\$112.70
	<hr/>		
Total			\$1,112.16
BAILEY, DAVID	405579	Refunds David Bailey	\$840.00
	Total		\$840.00
	<hr/>		
Total			\$840.00
BAILEY, DEBORAH	414672	Refunds	\$58.00
	Total		\$58.00
	<hr/>		
Total			\$58.00
BAILEY, GOLDIE	416685	Refunds	\$20.00
	Total		\$20.00
	<hr/>		
Total			\$20.00
BAILEY, LINDA	415454	Refunds	\$10.00
	Total		\$10.00
	<hr/>		
Total			\$10.00
BAILEY, TAYLOR	400338	Reimbursements	\$75.00
	Total		\$75.00
	<hr/>		
Total			\$75.00
BAIRD, ALLISON T	409490	Reimbursements	\$56.00
	Total		\$56.00
	<hr/>		
	410378	Reimbursements	\$75.00
	Total		\$75.00
	<hr/>		
Total			\$131.00
BAKER DISTRIBUTING C	169884	AC2R - FS - AC NOT COOLING	\$23.72
		SUPPLIES-MAINTENANCE-BUILDING	\$163.88
	Total		\$187.60
	<hr/>		
	169884	KI2R - LJC - Freezer is betwee	\$50.93
	Total		\$50.93
	<hr/>		

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BAKER DISTRIBUTING C	169884	AC2R - CEE - REACH IN COOLER N	\$44.17
	Total		\$44.17
	169884	KI2R - LLC - Refrigerator #2 i	\$44.17
	Total		\$44.17
	169884	AC2P - PTE - VERY WARM IN LIBR	\$147.20
	Total		\$147.20
	169884	AC2R - HUM - A fresh Water lea	\$49.07
	Total		\$49.07
	169884	AC2R - DEM - REACH IN FREEZER	\$44.17
	Total		\$44.17
	169884	KI2R - HUM - Frost top is not	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$209.16
	Total		\$234.16
	170312	STOCK - STOCK GASES	\$99.61
	Total		\$99.61
	170312	STOCK - STOCK GASES	\$131.28
	Total		\$131.28
	170312	STOCK - Building and Mainten	\$3,291.00
	Total		\$3,291.00
	170312	STOCK - Building and Mainten	\$121.98
	Total		\$121.98
	170312	KI2R - CZM - REPLACEMENT TOOL	\$275.49
	Total		\$275.49
	170312	AC2P - WZM - REPLACEMENT TOOL	\$157.82
	Total		\$157.82
	170312	AC2P - WZM - NEW TOOL REQUEST	\$134.38
	Total		\$134.38
	170312	STOCK - Building and Mainten	\$74.39
	Total		\$74.39
	170440	AC2P - PTE - ART ROOM DOESNT H	\$88.29

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BAKER DISTRIBUTING C

Total		\$88.29
170440	AC2R - LHSK - Air not working	\$461.40
Total		\$461.40
170440	AC2R - LHS - AC IS NOT WORKING	\$77.26
Total		\$77.26
170440	KI2P - LAM - Freezer temp is n	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$255.13
Total		\$270.13
170960	AC2R - VRE - freezer at 31*. n	(\$150.00)
Total		(\$150.00)
170960	STOCK - Building and Mainten	\$53.78
Total		\$53.78
170960	STOCK - Building and Mainten	\$1,908.00
Total		\$1,908.00
170960	STOCK - Building and Mainten	\$1,272.00
Total		\$1,272.00
170960	AC2R - HDM - Re-opened work or	\$723.48
Total		\$723.48
170960	AC2R - LISDOLA - REPLACE 3 BAR	\$100.00
	SUPPLIES-MAINTENANCE-BUILDING	\$7,076.16
Total		\$7,176.16
170960	STOCK - STOCK GASES	\$81.44
Total		\$81.44
171238	AC2P - WZM - TOOL REQUEST	\$174.76
Total		\$174.76
171238	AC2R - CZM - TOOL REQUEST	\$318.25
Total		\$318.25
171238	AC2R - CZM - TOOL REQUEST	\$50.33
Total		\$50.33
171238	AC2R - CZM - TOOL REQUEST	\$123.70
Total		\$123.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BAKER DISTRIBUTING C	171238	AC2P - DOE - WALK IN IS OUT	\$428.76
	Total		\$428.76
	171238	AC2R - LHS - walk-in cooler ap	\$33.30
	Total		\$33.30
	171238	STOCK - STOCK GASES	\$147.48
	Total		\$147.48
	171238	STOCK - STOCK GASES	\$55.56
	Total		\$55.56
	171238	AC2T - TCHS - ROOMS K104, FOOT	\$284.85
	Total		\$284.85
	171238	AC2P - MHS - Check boilers	\$212.95
	Total		\$212.95
	171480	AC2R - VIE - Exhaust over stov	\$20.95
		SUPPLIES-MAINTENANCE-BUILDING	\$191.55
	Total		\$212.50
	171480	AC2R - RBE - The ice machine i	\$44.17
	Total		\$44.17
	171480	KI2R - LSH - WALK IN COOLER T	\$927.69
	Total		\$927.69
	171480	AC2R - RBE - ICE MACHINE IN ST	\$521.94
	Total		\$521.94
	171480	AC2R - DEM - EXHAUST FANS ARE	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$867.82
	Total		\$892.82
	171480	AC2T - ACM - The ice machine i	\$123.30
	Total		\$123.30
	171480	AC2P - DOE - WALK IN IS OUT	\$255.13
	Total		\$255.13
	171480	STOCK - STOCK GASES	\$222.38
	Total		\$222.38
	171480	STOCK - STOCK GASES	\$111.12

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BAKER DISTRIBUTING C

Total		\$111.12
171854	STOCK - STOCK GASES	\$74.08
Total		\$74.08
171853	STOCK - Building and Mainten	\$121.98
Total		\$121.98
171853	THE - KI2T - Freezer Temperatu	\$247.63
Total		\$247.63
171853	AC2P-CZM-TOOL REQUEST	\$51.87
Total		\$51.87
171853	AC2R - LSH - Nurse's Clinic	\$911.16
Total		\$911.16
171853	KIT2 - HHS - Freezer is down a	\$99.97
Total		\$99.97
171853	KI2T - ETE - Freezer reading h	\$99.97
Total		\$99.97
172042	STOCK - Building and Mainten	\$3,371.34
Total		\$3,371.34
172042	AC2R - CZM - TOOL REPLACEMENT	\$182.43
Total		\$182.43
172042	AC2R - HDM - Water drip in wal	\$29.84
Total		\$29.84
172513	STOCK - STOCK GASES	\$176.86
Total		\$176.86
172513	AC2R - DEM - network room not	\$88.57
Total		\$88.57
172513	AC2P - DOE - if we can heat an	\$69.85
Total		\$69.85
172513	AC2T - TECC - he ice machine i	\$19.95
	SUPPLIES-MAINTENANCE-BUILDING	\$462.47
Total		\$482.42

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BAKER DISTRIBUTING C	172731	AC2R- TOOL REQUEST	\$136.74
	Total		\$136.74
	172731	KI2T - POE - kitchen Walk in f	\$5.89
		SUPPLIES-MAINTENANCE-BUILDING	\$33.98
	Total		\$39.87
	172731	AC2R - HDM - Fan is not worki	\$85.69
	Total		\$85.69
	172925	KI2T - ETE - WALK IN COOLER NO	\$25.88
	Total		\$25.88
	172925	KI2T - CAE - front line refrig	\$38.17
	Total		\$38.17
	172925	KI2T - LVM - Freezer at 24 deg	\$38.38
	Total		\$38.38
	172925	KI2T - POE - kitchen Walk in f	\$76.76
	Total		\$76.76
	172925	KI2T - CAE - FRONT LINE REFRIG	\$26.18
	Total		\$26.18
	172925	AC2P WZM- NEW TOOL REQUEST	\$171.52
	Total		\$171.52
	172986	KI2T - HH9 - freezer is at 20	\$38.38
	Total		\$38.38
	173270	KI2T - ETE - WALK IN COOLER NO	\$4.45
	Total		\$4.45
	173270	STOCK - Building and Mainten	\$1,845.00
	Total		\$1,845.00
	173270	STOCK - Building and Mainten	\$3,690.00
	Total		\$3,690.00
	173270	KI2T - COE - WALK IN FREEZER D	\$221.29
	Total		\$221.29
	173448	KI2T - COE - WALK IN FREEZER G	\$61.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BAKER DISTRIBUTING C

Total		\$61.25
173448	KI2T - COE - WALK IN FREEZER G	(\$54.40)
Total		(\$54.40)
173448	KI2T - COE - WALK IN FREEZER G	\$52.31
Total		\$52.31
173448	2R - F.MICHEL - REPLACEMENT &	\$68.55
Total		\$68.55
173448	2R - TOOL REQUEST	\$271.55
Total		\$271.55
173448	KI2T - COE - Walk in fridge is	\$261.50
Total		\$261.50
173895	STOCK - Building and Maintenanc	\$107.32
Total		\$107.32
173895	AC2T - COE - WALK IN FREEZER G	\$261.50
Total		\$261.50
173895	AC2R LHS-Install switches	\$43.46
Total		\$43.46
174089	2R - K.BRAMBLETT - NEW TOOL RE	\$138.35
Total		\$138.35
174089	AC2T - HH9 - ice machine in th	\$56.46
Total		\$56.46
174089	STOCK - Building and Maintenanc	\$3,690.00
Total		\$3,690.00
174089	STOCK - Building and Maintenanc	\$1,845.00
Total		\$1,845.00
174089	KI2T - CAE - Reach in refriger	\$228.81
Total		\$228.81
174089	2T - EZM - NEW TOOL REQUEST FO	\$649.95
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$664.95
174089	2T - R.TILLMAN - REPLACEMENT T	\$539.91

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BAKER DISTRIBUTING C

	Total		\$539.91
<hr/>			
Total			\$42,873.15
BAKER, ANDREA MARIE	412830	Refunds	\$75.00
	Total		\$75.00
<hr/>			
Total			\$75.00
BAKER, ANTHONY	413674	Refunds	\$80.00
	Total		\$80.00
<hr/>			
Total			\$80.00
BAKER, DORKAYLA	413190	Refunds	\$70.00
	Total		\$70.00
<hr/>			
Total			\$70.00
BAKER, JAMES	413191	Refunds	\$132.00
	Total		\$132.00
<hr/>			
Total			\$132.00
BAKER, JOEL T	406262	Game Officials	\$213.75
	Total		\$213.75
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	399077	Game Officials	\$237.50
	Total		\$237.50
<hr/>			
	399327	Security	\$200.00
	Total		\$200.00
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	399815	Game Officials	\$202.50
	Total		\$202.50
<hr/>			
	401680	Game Officials	\$212.50
	Total		\$212.50
<hr/>			
	407338	MISC CONTR SERV-GIRLS BASKETBA	\$101.25
		POLICE	\$101.25
	Total		\$202.50
<hr/>			
Total			\$1,268.75
BAKER, LATRICE J	416165	Refunds Latrice J Baker	\$187.50
	Total		\$187.50
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Total			\$187.50
BAKER, LINDA C	398951	Reimbursements	\$29.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BAKER, LINDA C	Total		\$29.46
	410044	Reimbursements	\$50.18
	Total		\$50.18
Total			\$79.64
BAKER, LYNDA	401055	Game Officials	\$85.00
	Total		\$85.00
	401055	Game Officials	\$135.00
	Total		\$135.00
	401839	Game Officials	\$95.00
	Total		\$95.00
	401839	Game Officials	\$120.00
	Total		\$120.00
	401839	Game Officials	\$85.00
	Total		\$85.00
	403103	Game Officials	\$155.00
	Total		\$155.00
	403103	Game Officials	\$155.00
	Total		\$155.00
Total			\$830.00
BAKER, MICHIKO	403399	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
BAKER, TERRENCE	408232	Game Officials	\$150.00
	Total		\$150.00
	413192	Game Officials	\$30.00
	Total		\$30.00
Total			\$180.00
BAKUYA, KENJI	412641	Refunds Kenji Bakuya	\$525.00
	Total		\$525.00
Total			\$525.00
BALDERAS, BLANCA	414298	Refunds	\$28.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BALDERAS, BLANCA	Total		\$28.00
<hr/>			
Total			\$28.00
BALDON, JAMICKA	414868	Refunds	\$25.00
<hr/>			
Total			\$25.00
<hr/>			
Total			\$25.00
BALDWIN, SHEA	405580	Game Officials	\$85.00
<hr/>			
Total			\$85.00
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405580	Game Officials		\$105.00
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Total			\$105.00
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407339	Game Officials		\$205.00
<hr/>			
Total			\$205.00
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Total			\$395.00
BALEDINA, AFSHAN	412264	Refunds	\$49.50
<hr/>			
Total			\$49.50
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Total			\$49.50
BALFOUR BEATTY CONST	399044	CONSTRUCTION - RETAINAGE	(\$138,972.89)
		Construction Services	\$2,779,457.81
<hr/>			
Total			\$2,640,484.92
<hr/>			
399624	CONSTRUCTION - RETAINAGE		(\$293,715.36)
	Construction Services		\$5,874,307.12
<hr/>			
Total			\$5,580,591.76
<hr/>			
400080	BUILDING PURCH/CONST/IMPROVE		\$352,862.86
	CONSTRUCTION - RETAINAGE		(\$32,049.00)
	Construction Services		\$288,117.06
<hr/>			
Total			\$608,930.92
<hr/>			
401277	CONSTRUCTION - RETAINAGE		(\$1,182.17)
	Construction Services		\$23,643.36
<hr/>			
Total			\$22,461.19
<hr/>			
401330	CONSTRUCTION - RETAINAGE		(\$73,622.81)
	Construction Services		\$1,472,456.29
<hr/>			
Total			\$1,398,833.48
<hr/>			
401796	CONSTRUCTION - RETAINAGE		(\$27,059.31)
	Construction Services		\$541,186.14

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BALFOUR BEATTY CONST

Total		\$514,126.83
<hr/>		
402502	CONSTRUCTION - RETAINAGE	(\$53,440.05)
	Construction Services	\$1,068,800.98
Total		\$1,015,360.93
<hr/>		
405022	CONSTRUCTION - RETAINAGE	(\$5,053.82)
	Construction Services	\$101,076.54
Total		\$96,022.72
<hr/>		
406953	BUILDING PURCH/CONST/IMPROVE	\$15,891.11
	CONSTRUCTION - RETAINAGE	(\$1,296.32)
	Construction Services	\$10,035.25
Total		\$24,630.04
<hr/>		
407124	CONSTRUCTION - RETAINAGE	(\$7,547.89)
	Construction Services	\$150,957.85
Total		\$143,409.96
<hr/>		
407760	BUILDING PURCH/CONST/IMPROVE	\$91,905.47
	CONSTRUCTION - RETAINAGE	(\$8,199.37)
	Construction Services	\$72,081.94
Total		\$155,788.04
<hr/>		
408003	CONSTRUCTION - RETAINAGE	(\$32,668.85)
	Construction Services	\$653,377.02
Total		\$620,708.17
<hr/>		
408003	CONSTRUCTION - RETAINAGE	(\$12,561.30)
	Construction Services	\$251,226.03
Total		\$238,664.73
<hr/>		
408003	CONSTRUCTION - RETAINAGE	(\$360.56)
	Construction Services	\$7,211.24
Total		\$6,850.68
<hr/>		
409674	BUILDING PURCH/CONST/IMPROVE	\$246,482.55
	CONSTRUCTION - RETAINAGE	(\$15,339.23)
	Construction Services	\$60,302.20
Total		\$291,445.52
<hr/>		
409899	CONSTRUCTION - RETAINAGE	(\$17,938.37)
	Construction Services	\$358,767.31
Total		\$340,828.94
<hr/>		

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BALFOUR BEATTY CONST	410831	CONSTRUCTION - RETAINAGE	(\$3,659.01)
		Construction Services	\$73,180.16
	Total		\$69,521.15
	<hr/>		
	410987	BUILDING PURCH/CONST/IMPROVE	\$3,763.44
		CONSTRUCTION - RETAINAGE	(\$2,992.67)
		Construction Services	\$56,090.00
	Total		\$56,860.77
	<hr/>		
	412805	BUILDING PURCH/CONST/IMPROVE	\$18,761.95
		CONSTRUCTION - RETAINAGE	(\$2,216.25)
		Construction Services	\$25,563.00
	Total		\$42,108.70
	<hr/>		
	416166	BUILDING PURCH/CONST/IMPROVE	(\$2,285.78)
		Construction Services	(\$559.22)
	Total		(\$2,845.00)
	<hr/>		
	416166	BUILDING PURCH/CONST/IMPROVE	\$0.00
		CONSTRUCTION - RETAINAGE	\$61,869.91
		Construction Services	\$0.00
	Total		\$61,869.91
	<hr/>		
	416383	CONSTRUCTION - RETAINAGE	\$1,475,131.01
		Construction Services	\$1,456,343.73
	Total		\$2,931,474.74
	<hr/>		
Total			\$16,858,129.10
BALFOUR CAMPUS SUPPL	172857	GRADUATION CORDS/SNHS	\$1,020.00
	Total		\$1,020.00
	<hr/>		
	173128	Awards, Trophies, Plaques and	\$716.00
	Total		\$716.00
	<hr/>		
Total			\$1,736.00
BALFOUR INC	405935	Athletics	\$330.00
	Total		\$330.00
	<hr/>		
	417322	Athletics	\$110.00
	Total		\$110.00
	<hr/>		
Total			\$440.00
BALL, HARRY M	169977	Travel	\$46.09

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BALL, HARRY M	Total		\$46.09
	169977	Travel	\$63.21
	Total		\$63.21
	170390	Travel	\$540.92
	Total		\$540.92
	170727	Travel	\$1,400.42
	Total		\$1,400.42
	171169	Travel	\$675.24
	Total		\$675.24
	171212	Reimbursements	\$33.04
	Total		\$33.04
	171885	Travel	\$1,308.75
	Total		\$1,308.75
	172014	Travel	\$84.80
	Total		\$84.80
Total			\$4,152.47
BALL, MATTHEW G	409223	Reimbursements	\$393.01
	Total		\$393.01
Total			\$393.01
BALL, ROBERT B	402863	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
BALL, SEAN	399078	Aug 2019 Mileage-SBall	\$96.28
	Total		\$96.28
	399078	July 2019 Mileage-SBall	\$120.93
	Total		\$120.93
	401840	Sept 2019 Mileage-Ball	\$130.44
	Total		\$130.44
	403104	Oct 2019 Mileage-Ball	\$129.22
	Total		\$129.22
	405362	Nov 2019 Mileage-Ball	\$101.67

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BALL, SEAN	Total		\$101.67
	406771	Dec 2019 Mileage-Ball	\$99.70
	Total		\$99.70
	409031	Jan 2020 Mileage-Ball	\$61.30
	Total		\$61.30
	410045	Feb 2020 Mileage-Ball	\$110.34
	Total		\$110.34
Total			\$849.88
BALLARD & TIGHE PUBL	172677	Testing Materials	\$6,520.00
	Total		\$6,520.00
Total			\$6,520.00
BALLARD, SHERRI	414673	Refunds Sherri Ballard	\$1,260.00
	Total		\$1,260.00
Total			\$1,260.00
BALOGH, GWYNDOLYN	413193	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
BALTMANIS, SPENCER	405581	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
BAN, DORINA	406263	Aurelia Dorina Ban Fall 2019 M	\$11.60
	Total		\$11.60
	414299	Dorina Ban Spring 2020 Mileage	\$16.10
	Total		\$16.10
Total			\$27.70
BAND SHOPPE	417094	CHEER	\$15.33
		GENERAL SUPPLIE-CHEERLEADERS	\$78.42
	Total		\$93.75
Total			\$93.75
BANGARUKATHI, SUDERS	417720	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
BANIAK, CLAIRE H	408020	Reimbursements	\$101.65

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANIAK, CLAIRE H

Total **\$101.65**

Total **\$101.65**

BANK OF AMERICA **Wire 4948** **CINEMARK THEATRES 371** **\$35.00**

Total **\$35.00**

Wire 4948 **AUSTIN TURF** **\$392.40**

Total **\$392.40**

Wire 4948 **IDENTOGO - TX FINGERPR** **\$49.25**

Total **\$49.25**

Wire 4948 **IDENTOGO - TX FINGERPR** **\$49.25**

Total **\$49.25**

Wire 4948 **IDENTOGO - TX FINGERPR** **\$49.25**

Total **\$49.25**

Wire 4948 **IDENTOGO - TX FINGERPR** **\$49.25**

Total **\$49.25**

Wire 4948 **IDENTOGO - TX FINGERPR** **\$49.25**

Total **\$49.25**

Wire 4948 **DNS MADE EASY** **\$9.39**

Total **\$9.39**

Wire 4948 **IDENTOGO - TX FINGERPR** **\$49.25**

Total **\$49.25**

Wire 4950 **IDENTOGO - TX FINGERPR** **\$49.25**

Total **\$49.25**

Wire 4950 **IDENTOGO - TX FINGERPR** **\$49.25**

Total **\$49.25**

Wire 4950 **LOWES #00551** **\$23.94**

Total **\$23.94**

Wire 4950 **FASTENAL COMPANY 01TXC** **\$33.79**

Total **\$33.79**

Wire 4950 **LOWES #00551** **\$4.29**

Total **\$4.29**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4950	USPS PO 4851300067	\$220.25
	Total		\$220.25
	Wire 4950	SPRINGHILL SUITES	(\$25.02)
	Total		(\$25.02)
	Wire 4950	DENTON CO TX MV LEWISV	\$1.78
	Total		\$1.78
	Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4950	PPG PAINTS 8014	\$84.91
	Total		\$84.91
	Wire 4950	DENTON CO TX MV LEWISV	\$77.25
	Total		\$77.25
	Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4950	FIVERR	\$47.25
	Total		\$47.25
	Wire 4950	PPG PAINTS 8014	\$95.27
	Total		\$95.27
	Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4950	SUPPLIES-MAINTE-CENTRAL ZONE	\$120.39
		WILSONART LLC DALLAS	\$233.14
	Total		\$353.53
	Wire 4950	EWING IRRIGATION PRD 1	\$368.05
	Total		\$368.05
	Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4950	NTTA AUTOCHARGE	\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$40.00
Wire 4950	THE HOME DEPOT #0524	\$69.18
Total		\$69.18
Wire 4950	RUGBY HOLDINGS LLC	\$46.32
Total		\$46.32
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	FACEBK 27R4BNWBH2	\$400.00
Total		\$400.00
Wire 4950	H2O SUPPLY INC.	\$73.11
Total		\$73.11
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	MARKET STREET	\$269.46
Total		\$269.46
Wire 4950	BAKER DISTRIBUTING #22	\$6.57
Total		\$6.57
Wire 4950	NTTA CUST SVC ONLINE	\$840.00
Total		\$840.00
Wire 4950	PPG PAINTS 8014	\$88.82
Total		\$88.82
Wire 4950	THE HOME DEPOT #6562	\$8.49
Total		\$8.49
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	BAKER DISTRIBUTING #22	\$106.63

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$106.63
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	WWW.THESOCIALEXPRESS.C	\$960.00
Total		\$960.00
Wire 4950	LOWES #00551	\$43.82
Total		\$43.82
Wire 4950	N. TX FARM & GARDEN	\$115.65
Total		\$115.65
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	MAIN EVENT-LEWISVILLE-	\$126.40
Total		\$126.40
Wire 4950	NTCCC.UNT.EDU	\$212.50
Total		\$212.50
Wire 4950	LOWES #00551	\$10.94
Total		\$10.94
Wire 4950	EVERYDAY SPEECH LLC -	\$399.98
Total		\$399.98
Wire 4950	FACEBK DTBPVNWAH2	\$73.56
Total		\$73.56
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$49.25
Wire 4950	THE JON GORDON COS INC	\$595.00
Total		\$595.00
Wire 4950	COMPULINK MANAGEMENT C	\$6,300.00
Total		\$6,300.00
Wire 4950	ELEARNING AMERICAN HEA	\$309.75
Total		\$309.75
Wire 4950	LOWES #00551	\$54.54
Total		\$54.54
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	LOWES #00551	\$164.61
Total		\$164.61
Wire 4950	DRI ELEMENT-IT	\$1,538.00
Total		\$1,538.00
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	BAKER DISTRIBUTING #22	\$48.29
Total		\$48.29
Wire 4950	SECUREWORLD EXPO	\$260.00
Total		\$260.00
Wire 4950	SITEONE LANDSCAPE SUPP	\$90.30
Total		\$90.30
Wire 4950	PROFESSOR MESSER	\$40.00
Total		\$40.00
Wire 4950	ELEARNING AMERICAN HEA	\$191.65
Total		\$191.65
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	LOWES #00551	\$194.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$194.46
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	5.11 TACTICAL - DALLAS	\$2,517.71
Total		\$2,517.71
Wire 4950	DRI ELEMENT-IT	(\$117.21)
Total		(\$117.21)
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	PPG PAINTS 8014	\$123.60
Total		\$123.60
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	LOWES #00551	\$51.13
Total		\$51.13
Wire 4950	LOWES #00551	\$42.71
Total		\$42.71
Wire 4950	CINEMARK THEATRES 371	\$49.50
Total		\$49.50
Wire 4950	WM SUPERCENTER #217	\$124.78
Total		\$124.78
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	LOWES #00551	\$47.75
Total		\$47.75
Wire 4950	ELEARNING AMERICAN HEA	(\$14.40)
Total		(\$14.40)
Wire 4950	WAL-MART #0217	\$30.32

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$30.32
Wire 4950	SAMS CLUB #6381	\$50.88
Total		\$50.88
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	WM SUPERCENTER #217	(\$124.78)
Total		(\$124.78)
Wire 4950	WAL-MART #0217	\$123.05
Total		\$123.05
Wire 4950	THE JON GORDON COS INC	\$2,180.00
Total		\$2,180.00
Wire 4950	ISI COMMERCIAL REFRIG	\$7.46
Total		\$7.46
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	MICHAELS STORES 9835	\$117.76
Total		\$117.76
Wire 4950	USPS PO 4851300067	\$137.00
Total		\$137.00
Wire 4950	LOWES #00551	\$64.60
Total		\$64.60
Wire 4950	LOWES #00551	\$2.48
Total		\$2.48
Wire 4950	ANIXTER/CLARK/TRI-ED	\$335.24
Total		\$335.24
Wire 4950	N. TX FARM & GARDEN	\$6.99
Total		\$6.99
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	TXDOT CRASH REPORT	\$6.39

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$6.39
Wire 4950	STUART HOSE & PIPE - L	\$96.04
Total		\$96.04
Wire 4950	LOWES #00551	\$14.15
Total		\$14.15
Wire 4950	WM SUPERCENTER #217	\$7.04
Total		\$7.04
Wire 4950	LOWES #00551	\$11.59
Total		\$11.59
Wire 4950	LOWES #00551	\$27.88
Total		\$27.88
Wire 4950	DALLAS BAR ASSOCIATION	\$175.00
Total		\$175.00
Wire 4950	LOWES #00551	\$24.04
Total		\$24.04
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4950	SMORE.COM - EDUCATOR	\$79.00
Total		\$79.00
Wire 4950	BAKER DISTRIBUTING #25	\$28.98
Total		\$28.98
Wire 4950	GREAT WOLF GRAPEVINE	\$350.80
Total		\$350.80
Wire 4950	LOWES #00551	\$46.42
Total		\$46.42
Wire 4950	PPG PAINTS 8014	\$146.94
Total		\$146.94
Wire 4950	N SOFTWARE INC	\$249.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$249.00
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	LOWES #00551	\$11.03
Total		\$11.03
Wire 4950	LOWES #00551	\$17.82
Total		\$17.82
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	BAKER DISTRIBUTING #22	(\$28.98)
Total		(\$28.98)
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	UTA CONN CAFE 28324002	\$391.68
Total		\$391.68
Wire 4950	THE HOME DEPOT #6562	\$12.97
Total		\$12.97
Wire 4950	NATIONAL SCHOOL BOARDS	\$1,390.00
Total		\$1,390.00
Wire 4950	LOWES #00907	\$799.92
Total		\$799.92
Wire 4950	AMERICAN ASSOC OF SCHO	\$690.00
Total		\$690.00
Wire 4950	SMK SURVEYMONKEY.COM	\$384.00
Total		\$384.00
Wire 4950	LOWES #00551	\$17.00
Total		\$17.00
Wire 4950	UTA CONN CAFE 28324002	\$391.68
Total		\$391.68
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$49.25
Wire 4950	AUSTIN TURF	\$68.78
Total		\$68.78
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	DENTON CO TX MV LEWISV	\$48.00
Total		\$48.00
Wire 4950	HILTON FT. WORTH	\$443.82
Total		\$443.82
Wire 4950	HILTON FT. WORTH	\$378.40
Total		\$378.40
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	FASTWAY ELECTRICAL SUP	\$83.10
Total		\$83.10
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	LOWES #00551	\$33.93
Total		\$33.93
Wire 4950	DENTON CO TX MV LEWISV	\$1.10
Total		\$1.10
Wire 4950	HILTON FT. WORTH	\$378.40
Total		\$378.40
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	CINEMARK THEATRES 371	\$35.00
Total		\$35.00
Wire 4950	CINEMARK THEATRES 371	\$6.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$6.28
Wire 4950	LOWES #00551	\$48.00
Total		\$48.00
Wire 4950	EB COALITION FOR EDUC	\$209.08
Total		\$209.08
Wire 4950	DENTON CHAMBER OF COMM	\$450.00
Total		\$450.00
Wire 4950	PICMONKEY LLC	\$120.00
Total		\$120.00
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	LOWES #00551	\$12.51
Total		\$12.51
Wire 4950	MICHAELS STORES 9835	\$111.60
Total		\$111.60
Wire 4950	DENTON CO TX MV LEWISV	\$15.75
Total		\$15.75
Wire 4950	DENTON CO TX MV LEWISV	\$1.00
Total		\$1.00
Wire 4950	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4950	AMERICAN ASSOC OF SCHO	\$150.00
Total		\$150.00
Wire 4950	AUSTIN TURF	(\$68.78)
Total		(\$68.78)
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	AMERICAN ASSOC OF SCHO	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$150.00
Wire 4950	N. TX FARM & GARDEN	\$95.60
Total		\$95.60
Wire 4950	DNS MADE EASY	\$16.13
Total		\$16.13
Wire 4950	DENTON CHAMBER OF COMM	\$450.00
Total		\$450.00
Wire 4950	TCU MARKET SQU23036635	\$489.60
Total		\$489.60
Wire 4950	TCU MARKET SQU23036635	\$547.20
Total		\$547.20
Wire 4950	HOBBY LOBBY #552	\$139.56
Total		\$139.56
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4950	AUSTIN TURF	\$83.70
Total		\$83.70
Wire 4950	LOWES #00551	\$15.97
Total		\$15.97
Wire 4950	AUSTIN TURF	\$173.46
Total		\$173.46
Wire 4951	SMORE.COM	\$149.00
Total		\$149.00
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$49.25
Wire 4951	LOWES #00551	\$41.83
Total		\$41.83
Wire 4951	NTTA AUTOCHARGE	\$80.00
Total		\$80.00
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	HOTSY EQUIPMENT	\$158.33
Total		\$158.33
Wire 4951	WILSONART LLC DALLAS	\$85.74
Total		\$85.74
Wire 4951	TACO CABANA 20139	\$97.93
Total		\$97.93
Wire 4951	THE HOME DEPOT #6562	\$27.88
Total		\$27.88
Wire 4951	LOWES #00551	\$5.94
Total		\$5.94
Wire 4951	TCU MARKET SQU23036635	\$585.60
Total		\$585.60
Wire 4951	FACEBK 9SHCAPWAH2	\$400.00
Total		\$400.00
Wire 4951	LOWES #00551	\$41.96
Total		\$41.96
Wire 4951	PPG PAINTS 8014	\$91.70
Total		\$91.70
Wire 4951	COMPUTER & CELL PHONE	\$324.00
Total		\$324.00
Wire 4951	BAKER DISTRIBUTING #22	\$76.79
Total		\$76.79
Wire 4951	TASA AUTHNET	\$345.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$345.00
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	TASA AUTHNET	\$395.00
Total		\$395.00
Wire 4951	FASTWAY ELECTRICAL SUP	\$3.58
Total		\$3.58
Wire 4951	PPG PAINTS 8014	\$36.68
Total		\$36.68
Wire 4951	LOWES #00551	\$5.56
Total		\$5.56
Wire 4951	RED ROOF PRINTING SERV	\$185.25
Total		\$185.25
Wire 4951	LOWES #00551	\$114.24
Total		\$114.24
Wire 4951	LOWES #00551	\$22.26
Total		\$22.26
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	MICHAELS STORES 9835	\$80.88
Total		\$80.88
Wire 4951	LOWES #00551	\$64.13
Total		\$64.13
Wire 4951	PPG PAINTS 8014	\$55.02
Total		\$55.02
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	DOLLAR TREE	\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$20.00
Wire 4951	SYNDICATE CHEMISTRY	\$1,512.99
Total		\$1,512.99
Wire 4951	SITEONE LANDSCAPE SUPP	\$146.00
Total		\$146.00
Wire 4951	SMORE.COM - EDUCATOR	\$79.00
Total		\$79.00
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	PPG PAINTS 8014	\$48.54
Total		\$48.54
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	BAKER DISTRIBUTING #22	\$96.03
Total		\$96.03
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	DOLLAR TREE	\$7.00
Total		\$7.00
Wire 4951	FACEBK F3BLYNEBH2	\$205.74
Total		\$205.74
Wire 4951	HOBBY LOBBY #552	\$73.49
Total		\$73.49
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	ACADEMY SPORTS #122	\$50.00
Total		\$50.00
Wire 4951	BAKER DISTRIBUTING #22	\$15.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$15.90
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	SIMPLEINOUT.COM	\$215.99
Total		\$215.99
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	LOWES #00551	\$32.14
Total		\$32.14
Wire 4951	LOWES #00551	\$4.07
Total		\$4.07
Wire 4951	LOWES #00551	\$96.58
Total		\$96.58
Wire 4951	LOWES #00551	\$12.06
Total		\$12.06
Wire 4951	NTTA AUTOCHARGE	\$80.00
Total		\$80.00
Wire 4951	DOLLAR TREE	\$44.00
Total		\$44.00
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	LOWES #00551	\$101.37
Total		\$101.37
Wire 4951	EB A DEEP-DIVE INTO U	\$78.26
Total		\$78.26
Wire 4951	FASTWAY ELECTRICAL SUP	\$1,438.42
Total		\$1,438.42
Wire 4951	SITEONE LANDSCAPE SUPP	\$125.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$125.50
Wire 4951	LOWES #00551	\$45.57
Total		\$45.57
Wire 4951	LOWES #00551	\$199.80
Total		\$199.80
Wire 4951	VERMEER TEXAS LOUISIAN	\$99.17
Total		\$99.17
Wire 4951	THE HOME DEPOT #6562	\$11.08
Total		\$11.08
Wire 4951	MAIN STREET CAR WASH A	\$15.00
Total		\$15.00
Wire 4951	PPG PAINTS 8014	\$98.99
Total		\$98.99
Wire 4951	LOWES #00551	\$37.25
Total		\$37.25
Wire 4951	L.T.I SALES	\$299.00
Total		\$299.00
Wire 4951	HOBBY LOBBY #720	\$49.83
Total		\$49.83
Wire 4951	WM SUPERCENTER #4240	\$40.81
Total		\$40.81
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	PPG PAINTS 8014	\$26.56
Total		\$26.56
Wire 4951	THE HOME DEPOT #6562	\$42.52
Total		\$42.52
Wire 4951	THE HOME DEPOT #6562	\$21.24
Total		\$21.24
Wire 4951	PAYPAL ELYPARTYREN	\$236.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$236.97
Wire 4951	BJ'S RESTAURANTS 424	\$367.50
Total		\$367.50
Wire 4951	SITEONE LANDSCAPE SUPP	\$17.55
Total		\$17.55
Wire 4951	PPG PAINTS 8014	\$55.02
Total		\$55.02
Wire 4951	LOWES #00551	\$48.96
Total		\$48.96
Wire 4951	LOWES #00551	\$9.14
Total		\$9.14
Wire 4951	AUSTIN TURF	\$300.50
Total		\$300.50
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4951	MOORE SUPPLY COMPANY	\$386.67
Total		\$386.67
Wire 4951	DOLLAR TREE	\$14.00
Total		\$14.00
Wire 4951	THE HOME DEPOT #6562	\$20.42
Total		\$20.42
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	LOWES #00551	\$26.30
Total		\$26.30
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	NTTA AUTOCHARGE	\$600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$600.00
Wire 4951	NSBA	\$1,530.00
Total		\$1,530.00
Wire 4951	FASTWAY ELECTRICAL SUP	\$23.25
Total		\$23.25
Wire 4951	MAIN EVENT-LEWISVILLE-	\$64.50
Total		\$64.50
Wire 4951	LOWES #00551	\$21.42
Total		\$21.42
Wire 4951	SAM PACK'S FIVE STAR F	\$131.14
Total		\$131.14
Wire 4951	LOWES #00551	\$30.47
Total		\$30.47
Wire 4951	HOBBY LOBBY #552	\$7.53
Total		\$7.53
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	LOWES #00551	\$13.66
Total		\$13.66
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	HOLIDAY INN EXP ABILEN	\$2,158.20
Total		\$2,158.20
Wire 4951	SPIRIT HALLOWEEN 60942	\$141.92
Total		\$141.92
Wire 4951	FASTWAY ELECTRICAL SUP	\$49.12

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$49.12
Wire 4951	LOWES #00551	\$21.51
Total		\$21.51
Wire 4951	SUPERSHUTTLE EXECUCARW	\$286.14
Total		\$286.14
Wire 4951	SPIRIT HALLOWEEN 60942	\$96.89
Total		\$96.89
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	AUSTIN TURF	\$5.28
Total		\$5.28
Wire 4951	BAKER DISTRIBUTING #25	\$150.90
Total		\$150.90
Wire 4951	LOWES #00551	\$30.64
Total		\$30.64
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	SMORE.COM	(\$149.00)
Total		(\$149.00)
Wire 4951	THE TRANE COMPANY	\$42.00
Total		\$42.00
Wire 4951	LOWES #00551	\$9.28
Total		\$9.28
Wire 4951	AUSTIN TURF	\$72.57
Total		\$72.57
Wire 4951	THE HOME DEPOT #6562	\$57.53
Total		\$57.53
Wire 4951	L&B LIFE	\$80.50
Total		\$80.50
Wire 4951	LUCKY WHOLESale	\$233.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$233.00
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	DENTON CO TX MV LEWISV	\$3.52
Total		\$3.52
Wire 4951	LOWES #00551	\$17.20
Total		\$17.20
Wire 4951	WELCH ALLYN INC	\$372.00
Total		\$372.00
Wire 4951	LOWES #00551	\$45.08
Total		\$45.08
Wire 4951	DENTON CO TX MV LEWISV	\$153.00
Total		\$153.00
Wire 4951	DOLLAR TREE	\$67.00
Total		\$67.00
Wire 4951	CHICK-FIL-A #03904	\$301.80
Total		\$301.80
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	WM SUPERCENTER #4240	\$50.44
Total		\$50.44
Wire 4951	PAYPAL GALAXYXPLO	\$75.00
Total		\$75.00
Wire 4951	THE HOME DEPOT #6562	\$15.94
Total		\$15.94
Wire 4951	SONIC DRIVE IN #3462	\$29.13
Total		\$29.13
Wire 4951	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4951	DOLLAR TREE	\$7.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$7.00
Wire 4951	BIG LOTS STORES - #148	\$49.50
Total		\$49.50
Wire 4951	RED CIRCLE SOLUTIONS L	\$5,495.00
Total		\$5,495.00
Wire 4951	PAYPAL AEROSPACEIN	\$125.00
Total		\$125.00
Wire 4952	DNS MADE EASY	\$22.63
Total		\$22.63
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4952	SONIC DRIVE IN #3462	\$29.90
Total		\$29.90
Wire 4952	DNS MADE EASY	\$237.49
Total		\$237.49
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4952	LOWES #00551	\$31.68
Total		\$31.68
Wire 4952	PAYPAL ISSANORTHTE	\$75.00
Total		\$75.00
Wire 4952	LOWES #00551	\$17.85
Total		\$17.85
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4952	FACEBK HA643QSBH2	\$509.40
Total		\$509.40
Wire 4952	L&B LIFE	\$146.00
Total		\$146.00
Wire 4952	JOANN STORES #2034	\$37.49

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$37.49
Wire 4952	VERMEER TEXAS LOUISIAN	\$138.24
Total		\$138.24
Wire 4952	LOWES #00551	\$7.42
Total		\$7.42
Wire 4952	BATTERIES PLUS - 152	\$35.90
Total		\$35.90
Wire 4952	MICHAELS STORES 9835	\$31.96
Total		\$31.96
Wire 4952	DNH GODADDY.COM	\$50.32
Total		\$50.32
Wire 4952	PPG PAINTS 8014	\$58.98
Total		\$58.98
Wire 4952	LUCKY WHOLESALE	\$41.50
Total		\$41.50
Wire 4952	SONIC DRIVE IN #3462	\$14.95
Total		\$14.95
Wire 4952	LOWES #00551	\$21.11
Total		\$21.11
Wire 4952	VERMEER TEXAS LOUISIAN	\$99.67
Total		\$99.67
Wire 4952	LOWES #00551	\$24.81
Total		\$24.81
Wire 4952	N. TX FARM & GARDEN	\$110.95
Total		\$110.95
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4952	LOWES #00551	\$640.00
Total		\$640.00
Wire 4952	PAYPAL LEND ITEMS	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$100.00
Wire 4952	H2O SUPPLY INC.	\$24.80
Total		\$24.80
Wire 4952	SMORE.COM - EDUCATOR	\$79.00
Total		\$79.00
Wire 4952	LOWES #00551	\$40.86
Total		\$40.86
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4952	CY BY MARRIOTT FLOWER	\$500.00
Total		\$500.00
Wire 4952	SIMPLEINOUT.COM	\$196.00
Total		\$196.00
Wire 4952	THE HOME DEPOT #6562	\$10.36
Total		\$10.36
Wire 4952	NTTA AUTOCHARGE	\$80.00
Total		\$80.00
Wire 4952	SIMPLEINOUT.COM	\$19.99
Total		\$19.99
Wire 4952	CHICK-FIL-A #03750	\$377.50
Total		\$377.50
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4952	THE HOME DEPOT #6562	\$30.54
Total		\$30.54
Wire 4952	PRSA	\$375.00
Total		\$375.00
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4952	LOWES #00551	\$53.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$53.30
Wire 4952	H2O SUPPLY INC.	\$76.05
Total		\$76.05
Wire 4952	LOWES #00551	\$50.50
Total		\$50.50
Wire 4952	LONGHORN INC	\$95.01
Total		\$95.01
Wire 4952	TASBO	\$385.00
Total		\$385.00
Wire 4952	LUCKY WHOLESALE	\$125.00
Total		\$125.00
Wire 4952	MICHAELS STORES 9835	\$11.04
Total		\$11.04
Wire 4952	N. TX FARM & GARDEN	\$3.26
Total		\$3.26
Wire 4952	L&B LIFE	\$31.00
Total		\$31.00
Wire 4952	MAIN EVENT-LEWISVILLE-	\$90.30
Total		\$90.30
Wire 4952	DNH GODADDY.COM	\$122.64
Total		\$122.64
Wire 4952	LOWES #00551	\$19.60
Total		\$19.60
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4952	PPG PAINTS 8014	\$75.64
Total		\$75.64
Wire 4952	DNH GODADDY.COM	\$112.64
Total		\$112.64
Wire 4952	CHICK-FIL-A #03964	\$471.39

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$471.39
Wire 4952	AUSTIN TURF	\$15.88
Total		\$15.88
Wire 4952	LOWES #00551	\$76.20
Total		\$76.20
Wire 4952	HOLIDAY INN EXPRESS WO	\$1,090.00
Total		\$1,090.00
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4952	LOWES #00551	\$75.18
Total		\$75.18
Wire 4952	N. TX FARM & GARDEN	\$82.03
Total		\$82.03
Wire 4952	BAKER DISTRIBUTING #22	\$28.64
Total		\$28.64
Wire 4952	LOWES #00551	\$37.18
Total		\$37.18
Wire 4952	LOWES #00551	\$83.66
Total		\$83.66
Wire 4952	LOWES #00551	\$46.00
Total		\$46.00
Wire 4952	SITEONE LANDSCAPE SUPP	\$23.55
Total		\$23.55
Wire 4952	EWING IRRIGATION PRD 1	\$598.56
Total		\$598.56
Wire 4952	LOWES #00551	\$36.29
Total		\$36.29
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4952	FACEBK WZ69UPEBH2	\$340.77

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$340.77
Wire 4952	LOWES #00551	\$20.68
Total		\$20.68
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4952	PPG PAINTS 8014	\$371.22
Total		\$371.22
Wire 4952	MICHAELS STORES 9835	\$23.33
Total		\$23.33
Wire 4952	LOWES #00551	\$74.36
Total		\$74.36
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4952	LOWES #00551	\$82.46
Total		\$82.46
Wire 4952	PPG PAINTS 8014	\$51.17
Total		\$51.17
Wire 4952	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4952	MAGNATAG VISIBLE SYSTE	\$133.78
Total		\$133.78
Wire 4952	NTTA AUTOCHARGE	\$120.00
Total		\$120.00
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$49.25
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4952	LOWES #00551	\$108.59
Total		\$108.59
Wire 4952	LEGENDS DAL COWBOYS SU	\$943.00
Total		\$943.00
Wire 4952	N. TX FARM & GARDEN	\$25.64
Total		\$25.64
Wire 4952	AUSTIN TURF	\$148.76
Total		\$148.76
Wire 4952	DEALERS ELECTRICAL #21	\$14.59
Total		\$14.59
Wire 4952	LOWES #00551	\$47.94
Total		\$47.94
Wire 4952	THE WINK HOTEL	\$777.66
Total		\$777.66
Wire 4952	THE WINK HOTEL	\$742.29
Total		\$742.29
Wire 4952	THE WINK HOTEL	\$746.53
Total		\$746.53
Wire 4952	BAKER DISTRIBUTING #22	\$49.07
Total		\$49.07
Wire 4952	DENTON CO TX MV LEWISV	\$41.25
Total		\$41.25
Wire 4952	THE WINK HOTEL	\$777.66
Total		\$777.66
Wire 4952	ELEARNING AMERICAN HEA	(\$22.89)
Total		(\$22.89)
Wire 4952	DENTON CO TX MV LEWISV	\$1.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$1.00
Wire 4952	LOWES #00551	\$18.00
Total		\$18.00
Wire 4952	WAL-MART #4240	\$758.92
Total		\$758.92
Wire 4952	6802 Dominos Pizza	\$1,038.99
Total		\$1,038.99
Wire 4952	FIVERR	\$288.75
Total		\$288.75
Wire 4952	STUART HOSE & PIPE - L	\$8.65
Total		\$8.65
Wire 4952	LOWES #00551	\$7.20
Total		\$7.20
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4952	LOWES #00551	\$15.02
Total		\$15.02
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4952	JOHNSTONE SUPPLY DAL	\$91.96
Total		\$91.96
Wire 4952	LOWES #00551	\$8.28
Total		\$8.28
Wire 4952	JOHNSTONE SUPPLY DAL	\$114.95
Total		\$114.95
Wire 4952	THE BUSINESS JOURNALS	\$57.50
Total		\$57.50
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4952	TANNER ELECTRONICS	\$4.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$4.30
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4952	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4952	PPG PAINTS 8014	\$98.99
Total		\$98.99
Wire 4955	LUCKY WHOLESale	\$20.75
Total		\$20.75
Wire 4955	LOWES #00551	\$3.05
Total		\$3.05
Wire 4955	VERMEER TEXAS LOUISIAN	(\$99.67)
Total		(\$99.67)
Wire 4955	PPG PAINTS 8014	\$91.70
Total		\$91.70
Wire 4955	MICHAELS STORES 9835	\$35.25
Total		\$35.25
Wire 4955	H2O SUPPLY INC.	\$57.24
Total		\$57.24
Wire 4955	MICHAEL'S KEYS	\$20.93
Total		\$20.93
Wire 4955	MICHAEL'S KEYS	\$15.15
Total		\$15.15
Wire 4955	THE HOME DEPOT #0524	\$17.97
Total		\$17.97
Wire 4955	THE HOME DEPOT #0524	\$27.35
Total		\$27.35
Wire 4955	DENTON CO TX MV LEWISV	\$15.00
Total		\$15.00
Wire 4955	TARGET 00013953	\$530.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$530.00
Wire 4955	DENTON CO TX MV LEWISV	\$1.00
Total		\$1.00
Wire 4955	MAIN EVENT LEWISVILLE	\$94.30
Total		\$94.30
Wire 4955	FUDDRUCKERS STORE #340	\$690.00
Total		\$690.00
Wire 4955	DONUT PLACE	\$75.03
Total		\$75.03
Wire 4955	TARGET 00015172	\$914.10
Total		\$914.10
Wire 4955	WM SUPERCENTER #4240	\$680.92
Total		\$680.92
Wire 4955	WAL-MART #4240	\$172.91
Total		\$172.91
Wire 4955	WM SUPERCENTER #4240	(\$185.86)
Total		(\$185.86)
Wire 4955	HOBBY-LOBBY #0152	\$15.25
Total		\$15.25
Wire 4955	PARTY CITY 469	\$23.96
Total		\$23.96
Wire 4955	PARTY CITY 203	\$23.96
Total		\$23.96
Wire 4955	TARGET 00015172	\$57.98
Total		\$57.98
Wire 4955	CROWN TROPHY	\$63.00
Total		\$63.00
Wire 4955	WAL-MART #4240	\$185.86
Total		\$185.86
Wire 4955	FACEBK KK7MNPABH2	\$361.16

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$361.16
Wire 4955	PAYPAL LEND ITEMS	\$100.00
Total		\$100.00
Wire 4955	HOBBY-LOBBY #0152	\$126.08
Total		\$126.08
Wire 4955	KOHL'S #0363	\$1,910.32
Total		\$1,910.32
Wire 4955	NTTA CUST SVC ONLINE	\$840.00
Total		\$840.00
Wire 4955	HOBBY-LOBBY #0152	\$152.52
Total		\$152.52
Wire 4955	WAL-MART #4240	\$53.88
Total		\$53.88
Wire 4955	TELLY AWARDS	\$945.00
Total		\$945.00
Wire 4955	THE HOME DEPOT #6562	\$7.26
Total		\$7.26
Wire 4955	BAKER DISTRIBUTING #22	\$113.07
Total		\$113.07
Wire 4955	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4955	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4955	LOWES #00551	\$31.58
Total		\$31.58
Wire 4955	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4955	BUYROCKETMOTORS.COM	\$233.73
Total		\$233.73
Wire 4955	BAKER DISTRIBUTING #22	\$12.04

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$12.04
Wire 4955	TX.GOV SERVICEFEE-DIR	\$4.00
Total		\$4.00
Wire 4955	PPG PAINTS 8014	\$132.80
Total		\$132.80
Wire 4955	PPG PAINTS 8014	\$55.02
Total		\$55.02
Wire 4955	N. TX FARM & GARDEN	\$182.80
Total		\$182.80
Wire 4955	DOLLAR TREE	\$74.00
Total		\$74.00
Wire 4955	IDEN TOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4955	FIVERR	\$52.50
Total		\$52.50
Wire 4955	TARGET 00015172	\$92.95
Total		\$92.95
Wire 4955	AIRGAS USA LLC	\$56.65
Total		\$56.65
Wire 4955	DENTON VEHREG	\$15.75
Total		\$15.75
Wire 4955	MICHAELS STORES 9835	\$30.97
Total		\$30.97
Wire 4955	LOWES #00551	\$22.01
Total		\$22.01
Wire 4955	BATH AND BODY WORKS 50	\$331.20
Total		\$331.20
Wire 4955	LOWES #00551	\$9.91
Total		\$9.91
Wire 4955	LOWES #00551	\$35.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$35.26
Wire 4955	THE HOME DEPOT #6562	\$25.97
Total		\$25.97
Wire 4955	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4955	PRSA	\$995.00
Total		\$995.00
Wire 4955	LOWES #00551	\$19.51
Total		\$19.51
Wire 4955	L&B LIFE	\$151.00
Total		\$151.00
Wire 4955	JOANN STORES #2034	\$135.53
Total		\$135.53
Wire 4955	HOBBY LOBBY #552	\$31.68
Total		\$31.68
Wire 4955	FACEBK TK56TP6BH2	\$109.27
Total		\$109.27
Wire 4955	BAKER DISTRIBUTING #22	\$70.52
Total		\$70.52
Wire 4955	LUCKY WHOLESALE	\$64.00
Total		\$64.00
Wire 4955	DEALERS ELECTRICAL #21	\$225.47
Total		\$225.47
Wire 4955	LOWES #00551	(\$799.92)
Total		(\$799.92)
Wire 4955	STARBUCKS STORE 6619	\$250.00
Total		\$250.00
Wire 4955	PAYPAL LEND ITEMS	\$100.00
Total		\$100.00
Wire 4955	LOWES #00551	\$5.52

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$5.52
Wire 4955	SONIC DRIVE IN #6265	\$78.45
Total		\$78.45
Wire 4955	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4955	BYRDSEEDTV	\$119.00
Total		\$119.00
Wire 4955	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4955	STARBUCKS STORE 6619	\$250.00
Total		\$250.00
Wire 4955	LOWES #00551	\$12.45
Total		\$12.45
Wire 4955	STARBUCKS STORE 6619	\$250.00
Total		\$250.00
Wire 4955	H2O SUPPLY INC.	\$9.00
Total		\$9.00
Wire 4955	THE HOME DEPOT #6562	\$69.86
Total		\$69.86
Wire 4955	CINEMARK THEATRES 371	\$68.75
Total		\$68.75
Wire 4955	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4955	EXPEND-AGENCY FUNDS	\$291.60
	THE DIVE	\$1,215.00
Total		\$1,506.60
Wire 4955	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4955	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4955	EXPEND-AGENCY FUNDS	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4955	HARD EIGHT THE COLONY	\$770.60
	Total		\$875.60
	Wire 4955	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4955	LOWES #00551	\$22.24
	Total		\$22.24
	Wire 4955	LOWES #00551	\$20.96
	Total		\$20.96
	Wire 4955	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4955	SITEONE LANDSCAPE SUPP	\$280.97
	Total		\$280.97
	Wire 4955	FUDDRUCKERS STORE #340	\$760.00
	Total		\$760.00
	Wire 4955	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4955	CY BY MARRIOTT FLOWER	\$1,140.87
		EXPEND-AGENCY FUNDS	\$735.00
	Total		\$1,875.87
	Wire 4955	FIVERR	\$78.75
	Total		\$78.75
	Wire 4955	FACEBK 5ARNVPABH2	\$200.00
	Total		\$200.00
	Wire 4955	BAKER DISTRIBUTING #22	\$60.20
	Total		\$60.20
	Wire 4955	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4955	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4955	THE HOME DEPOT #0524	\$18.02

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$18.02
Wire 4955	BAKER DISTRIBUTING #25	\$122.87
Total		\$122.87
Wire 4955	DEALERS ELECTRICAL #21	\$37.69
Total		\$37.69
Wire 4955	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4955	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4955	L&B LIFE	\$229.75
Total		\$229.75
Wire 4955	MHR MARQUIS CHICAGO FD	\$774.84
Total		\$774.84
Wire 4955	PP SWEETCLOVERCOOKIECO	\$245.00
Total		\$245.00
Wire 4955	PPG PAINTS 8014	\$92.12
Total		\$92.12
Wire 4955	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4955	UNITED REFRIG BR #T5	\$197.93
Total		\$197.93
Wire 4955	THE TEXAS TRIBUNE	\$357.16
Total		\$357.16
Wire 4955	SES STORE #13	\$349.88
Total		\$349.88
Wire 4955	THE HOME DEPOT 6562	\$95.94
Total		\$95.94
Wire 4955	MEDLINE INDUSTRIES INC	\$106.64
Total		\$106.64
Wire 4955	THE HOME DEPOT #6562	\$29.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$29.58
Wire 4955	SITEONE LANDSCAPE SUPP	\$146.00
Total		\$146.00
Wire 4955	L.T.I SALES	\$200.33
Total		\$200.33
Wire 4955	LOWES #00551	\$468.14
Total		\$468.14
Wire 4955	L.T.I SALES	\$1,201.98
Total		\$1,201.98
Wire 4955	LOWES #00551	\$43.10
Total		\$43.10
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	LOWES #00551	\$21.82
Total		\$21.82
Wire 4959	ZOHO CORPORATION	\$795.00
Total		\$795.00
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	LOWES #00551	\$32.50
Total		\$32.50
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	INFRAGARD NORTH TEXAS	\$20.00
Total		\$20.00
Wire 4959	FAST GROWTH SCHOOL COA	\$150.00
Total		\$150.00
Wire 4959	ENVATO	\$198.00
Total		\$198.00
Wire 4959	PPG PAINTS 8014	\$29.16

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$29.16
Wire 4959	DEALERS ELECTRICAL #21	\$290.22
Total		\$290.22
Wire 4959	LOWES #00551	\$35.57
Total		\$35.57
Wire 4959	THE HOME DEPOT #6562	\$34.01
Total		\$34.01
Wire 4959	L&B LIFE	\$189.00
Total		\$189.00
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	SMORE.COM - EDUCATOR	\$79.00
Total		\$79.00
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	MICHAELS STORES 9835	\$76.30
Total		\$76.30
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	LOWES #00551	\$21.12
Total		\$21.12
Wire 4959	AUSTIN TURF	\$106.54
Total		\$106.54
Wire 4959	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 4959	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 4959	LOWES #00551	\$21.12
Total		\$21.12
Wire 4959	SHERWIN WILLIAMS 70717	\$41.02

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$41.02
Wire 4959	THE HOME DEPOT #0524	\$22.48
Total		\$22.48
Wire 4959	FACEBK GBVJDRSBH2	\$200.00
Total		\$200.00
Wire 4959	FACEBK MVE7GQABH2	\$54.20
Total		\$54.20
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	THE HOME DEPOT #6562	\$4.56
Total		\$4.56
Wire 4959	LOWES #00551	\$226.68
Total		\$226.68
Wire 4959	THE HOME DEPOT #0524	\$104.63
Total		\$104.63
Wire 4959	SAM PACK'S FIVE STAR F	\$84.56
Total		\$84.56
Wire 4959	LOWES #00551	\$55.56
Total		\$55.56
Wire 4959	HILTON HOTEL AUSTIN	\$296.01
Total		\$296.01
Wire 4959	THE HOME DEPOT #0524	\$12.94
Total		\$12.94
Wire 4959	FACEBK RCQYSQ2BH2	\$200.00
Total		\$200.00
Wire 4959	THE ART OF EDUCATION	\$149.00
Total		\$149.00
Wire 4959	JOANN STORES #2034	\$121.02
Total		\$121.02
Wire 4959	LOWES #00551	\$83.52

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$83.52
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	LOWES #00551	\$139.20
Total		\$139.20
Wire 4959	WM SUPERCENTER #217	\$9.68
Total		\$9.68
Wire 4959	H2O SUPPLY INC.	\$76.05
Total		\$76.05
Wire 4959	WWW.CCFAM.COM	\$230.00
Total		\$230.00
Wire 4959	FACEBK 243JARWAH2	\$200.00
Total		\$200.00
Wire 4959	PAYPAL LEND ITEMS	(\$100.00)
Total		(\$100.00)
Wire 4959	LOWES #00551	\$34.29
Total		\$34.29
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	O'REILLY AUTO PARTS 52	\$12.99
Total		\$12.99
Wire 4959	HILTON HOTEL AMERICAS	\$251.55
Total		\$251.55
Wire 4959	TEXAS SPEECH LANGUAGE	\$150.00
Total		\$150.00
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$49.25
Wire 4959	LOWES #00551	\$139.20
Total		\$139.20
Wire 4959	NTTA CUST SVC ONLINE	\$860.00
Total		\$860.00
Wire 4959	L&B LIFE	\$90.50
Total		\$90.50
Wire 4959	LUCKY WHOLESale	\$70.00
Total		\$70.00
Wire 4959	TX BD OF PHARMACY	\$55.00
Total		\$55.00
Wire 4959	SES STORE #13	\$318.26
Total		\$318.26
Wire 4959	TRANE SUPPLY-115727	\$87.36
Total		\$87.36
Wire 4959	SOUTHWES 5269860934325	\$20.00
Total		\$20.00
Wire 4959	SOUTHWES 5262161047693	\$185.96
Total		\$185.96
Wire 4959	BOBCAT OF DALLAS	(\$1.50)
Total		(\$1.50)
Wire 4959	H2O SUPPLY INC.	\$19.12
Total		\$19.12
Wire 4959	LOWES #00551	\$124.12
Total		\$124.12
Wire 4959	HOBBY-LOBBY #0152	\$119.95
Total		\$119.95
Wire 4959	AT&T EXECUTIVE16199200	\$608.28
Total		\$608.28
Wire 4959	SOUTHWES 5269860934324	\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$20.00
Wire 4959	AT&T EXECUTIVE16199200	\$650.28
Total		\$650.28
Wire 4959	FACEBK AL2VQQWBH2	\$200.00
Total		\$200.00
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	BOBCAT OF DALLAS	\$19.65
Total		\$19.65
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	TX BD OF PHARMACY	\$55.00
Total		\$55.00
Wire 4959	AT&T EXECUTIVE16199200	\$608.28
Total		\$608.28
Wire 4959	MARRIOTT MARQUIS WASH	\$309.21
Total		\$309.21
Wire 4959	SYNDICATE CHEMISTRY	\$1,512.99
Total		\$1,512.99
Wire 4959	PLANET SUB	\$280.66
Total		\$280.66
Wire 4959	LOWES #00551	\$34.38
Total		\$34.38
Wire 4959	PICMONKEY LLC	\$120.00
Total		\$120.00
Wire 4959	THE HOME DEPOT #6562	\$10.36
Total		\$10.36
Wire 4959	H2O SUPPLY INC.	\$5.81
Total		\$5.81
Wire 4959	LOWES #00551	\$177.32

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$177.32
Wire 4959	JOANN STORES #2034	\$143.15
Total		\$143.15
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	IDENTOGO	\$49.25
Total		\$49.25
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	GRAINGER	\$119.40
Total		\$119.40
Wire 4959	MARRIOTT MARQUIS WASH	\$309.21
Total		\$309.21
Wire 4959	MICHAELS STORES 9835	\$178.80
Total		\$178.80
Wire 4959	LOWES #00551	\$37.58
Total		\$37.58
Wire 4959	LOWES #00551	(\$30.17)
Total		(\$30.17)
Wire 4959	LOWES #00551	\$27.87
Total		\$27.87
Wire 4959	L&B LIFE	\$98.50
Total		\$98.50
Wire 4959	LOWES #00551	\$30.17
Total		\$30.17
Wire 4959	BATTERIES PLUS - 152	\$144.00
Total		\$144.00
Wire 4959	LOWES #00551	\$13.98
Total		\$13.98
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$49.25
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4959	MAIN EVENT LEWISVILLE	\$102.60
Total		\$102.60
Wire 4959	LOWES #00551	\$49.02
Total		\$49.02
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	TEXAS COUNSELING ASSOC	\$100.00
Total		\$100.00
Wire 4959	THE HOME DEPOT #0524	\$13.75
Total		\$13.75
Wire 4959	HOMEDEPOT.COM	\$1,397.00
Total		\$1,397.00
Wire 4959	FACEBK GAYZVQJBH2	\$715.22
Total		\$715.22
Wire 4959	SES STORE #13	\$238.78
Total		\$238.78
Wire 4959	TEXAS COUNSELING ASSOC	\$175.00
Total		\$175.00
Wire 4959	TEXAS COUNSELING ASSOC	\$175.00
Total		\$175.00
Wire 4959	STUART HOSE & PIPE - L	\$55.73
Total		\$55.73
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	FACEBK 8254TR2CH2	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$200.00
Wire 4959	LOWES #00551	\$14.01
Total		\$14.01
Wire 4959	LOWES #00551	\$146.18
Total		\$146.18
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	AIRGAS USA LLC	\$65.70
Total		\$65.70
Wire 4959	AIRGAS USA LLC	\$40.40
Total		\$40.40
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	HILTON HOTELS GARDEN I	\$1,570.50
Total		\$1,570.50
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	VERMEER TEXAS LOUISIAN	\$186.42
Total		\$186.42
Wire 4959	LOWES #00551	\$27.88
Total		\$27.88
Wire 4959	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	LOWES #00551	\$112.22
Total		\$112.22
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	FASTENAL COMPANY 01TXC	\$15.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$15.75
Wire 4959	DOLLAR TREE	\$51.96
Total		\$51.96
Wire 4959	LOWES #00551	\$6.03
Total		\$6.03
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	FASTENAL COMPANY 01TXC	\$27.95
Total		\$27.95
Wire 4959	DOLLAR TREE	\$2.17
Total		\$2.17
Wire 4959	LOWES #00551	\$39.51
Total		\$39.51
Wire 4959	DOLLAR TREE	\$15.16
Total		\$15.16
Wire 4959	FACEBK H2C7RRSBH2	\$200.00
Total		\$200.00
Wire 4959	SITEONE LANDSCAPE SUPP	\$171.00
Total		\$171.00
Wire 4959	MICHAELS STORES 9835	\$133.91
Total		\$133.91
Wire 4959	LONE STAR CANDLE SUPPL	\$153.90
Total		\$153.90
Wire 4959	LOWES #00551	\$14.57
Total		\$14.57
Wire 4959	LOWES #00551	\$83.26
Total		\$83.26
Wire 4959	FASTWAY ELECTRICAL SUP	\$170.77
Total		\$170.77
Wire 4959	LOWES #00551	\$47.82

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$47.82
Wire 4959	5.11 TACTICAL - DALLAS	\$414.26
Total		\$414.26
Wire 4959	MARRIOTT MARQUIS WASH	\$1,236.87
Total		\$1,236.87
Wire 4959	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 4959	LOWES #00551	\$8.98
Total		\$8.98
Wire 4959	MARRIOTT MARQUIS WASH	\$927.65
Total		\$927.65
Wire 4959	EMBASSY SUITES	\$280.65
Total		\$280.65
Wire 4959	TCU WEB PAYMENT	\$250.00
Total		\$250.00
Wire 4959	SPARKFUN ELECTRONICS	\$27.17
Total		\$27.17
Wire 4959	DENTON CO TX MV LEWISV	\$1.52
Total		\$1.52
Wire 4959	CRAYOLA EXPERIENCE	\$149.85
Total		\$149.85
Wire 4959	MAIN STREET CAR WASH A	\$12.99
Total		\$12.99
Wire 4959	LOWES #00551	\$34.23
Total		\$34.23
Wire 4959	PERFECTFLITE	\$34.60
Total		\$34.60
Wire 4959	WAL-MART #0217	\$198.00
Total		\$198.00
Wire 4959	NTTA AUTOCHARGE	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$80.00
Wire 4959	LOWES #00551	\$28.35
Total		\$28.35
Wire 4959	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4959	DENTON CO TX MV LEWISV	\$66.00
Total		\$66.00
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	CHICK-FIL-A # 01281	\$86.87
Total		\$86.87
Wire 4959	THE HOME DEPOT #0524	\$74.98
Total		\$74.98
Wire 4959	MAIN STREET CAR WASH A	\$12.99
Total		\$12.99
Wire 4959	PARTY CITY 203	\$10.00
Total		\$10.00
Wire 4959	MICHAELS STORES 9835	\$65.68
Total		\$65.68
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4959	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4960	BIG LOTS STORES - #148	\$899.98
Total		\$899.98
Wire 4960	BYRDSEEDTV	\$89.00
Total		\$89.00
Wire 4960	L&B LIFE	\$17.50
Total		\$17.50
Wire 4960	LOWES #00551	\$20.39

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$20.39
Wire 4960	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4960	BATTERIES PLUS - 152	\$18.00
Total		\$18.00
Wire 4960	MARRIOTT MARQUIS WASH	(\$309.20)
Total		(\$309.20)
Wire 4960	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 4960	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 4960	TIFF S TREATS	\$51.00
Total		\$51.00
Wire 4960	TIFF S TREATS	\$17.00
Total		\$17.00
Wire 4960	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 4960	DALLAS MAVERICKS	\$210.00
Total		\$210.00
Wire 4960	LOWES #00551	\$109.68
Total		\$109.68
Wire 4960	MARRIOTT MARQUIS WASH	(\$255.29)
Total		(\$255.29)
Wire 4960	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4960	HOBBY LOBBY #552	\$64.80
Total		\$64.80
Wire 4960	TPWD EDUCATION	\$240.54
Total		\$240.54
Wire 4960	BAKER DISTRIBUTING #22	\$120.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$120.60
Wire 4960	MAIN EVENT LEWISVILLE	\$116.10
Total		\$116.10
Wire 4960	FACEBK K56EZR2CH2	\$507.19
Total		\$507.19
Wire 4960	LOWES #00551	\$31.45
Total		\$31.45
Wire 4960	PARTY CITY 469	\$121.80
Total		\$121.80
Wire 4960	HAMPTON INN MESQUITE	\$984.40
Total		\$984.40
Wire 4960	LOWES #00551	\$56.84
Total		\$56.84
Wire 4960	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 4960	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4960	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4960	JOHNSTONE SUPPLY DAL	\$5.98
Total		\$5.98
Wire 4960	LOWES #00551	\$33.93
Total		\$33.93
Wire 4960	TOPGOLF PHARR 050-3	\$390.00
Total		\$390.00
Wire 4960	MARRIOTT MARQUIS WASH	(\$41.19)
Total		(\$41.19)
Wire 4960	LOWES #00551	\$22.13
Total		\$22.13
Wire 4960	LOWES #00551	\$18.11

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$18.11
Wire 4960	LOWES #00551	\$33.30
Total		\$33.30
Wire 4960	BARSCO	\$219.38
Total		\$219.38
Wire 4960	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 4960	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 4960	BYRDSEEDTV	\$89.00
Total		\$89.00
Wire 4960	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4960	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 4960	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 4960	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 4960	MICHAELS STORES 9835	\$11.39
Total		\$11.39
Wire 4960	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 4960	MICHAELS KEYS	\$58.90
Total		\$58.90
Wire 4960	LOWES #00551	\$42.39
Total		\$42.39
Wire 4960	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 4960	AUSTIN TURF	\$37.52

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$37.52
Wire 4960	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 4960	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 4960	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 4960	TANNER ELECTRONICS	\$31.16
Total		\$31.16
Wire 4960	FACEBK CU4FHREBH2	\$200.00
Total		\$200.00
Wire 4960	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4960	LOWES #00551	\$25.08
Total		\$25.08
Wire 4960	LOWES #00551	\$3.57
Total		\$3.57
Wire 4960	THE HOME DEPOT #6562	\$10.92
Total		\$10.92
Wire 4960	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4960	FACEBK 4QGH5RNBH2	\$28.35
Total		\$28.35
Wire 4960	WAL-MART #0217	\$49.00
Total		\$49.00
Wire 4960	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4960	HOBBY LOBBY #552	\$72.14
Total		\$72.14
Wire 4960	DOLLAR TREE	\$8.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$8.00
Wire 4960	MICHAELS STORES 9835	\$23.98
Total		\$23.98
Wire 4960	MICHAELS STORES 9835	\$672.86
Total		\$672.86
Wire 4960	SUBWAY 00480400	\$622.11
Total		\$622.11
Wire 4960	LOWES #00551	\$54.91
Total		\$54.91
Wire 4960	THE HOME DEPOT #6562	\$19.90
Total		\$19.90
Wire 4960	SHIRTSPACE.COM	\$109.49
Total		\$109.49
Wire 4960	MARKET STREET	\$170.94
Total		\$170.94
Wire 4960	HILTON HOTELS GARDEN I	\$6,176.28
Total		\$6,176.28
Wire 4960	SPAGHETTI WRHOUSE 822	\$575.12
Total		\$575.12
Wire 4960	JESSE A. HERRERA	\$2,678.00
Total		\$2,678.00
Wire 4960	SUNBELT RENTALS #565	\$168.64
Total		\$168.64
Wire 4960	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4960	MARKET STREET	\$633.65
Total		\$633.65
Wire 4960	CY BY MARRIOTT FLOWER	\$233.26
Total		\$233.26
Wire 4960	LOWES #00551	\$20.42

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$20.42
Wire 4960	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 4960	MARRIOTT HOTELS	\$531.09
Total		\$531.09
Wire 4960	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4960	SUNNY STREET CAFE ROAN	\$287.57
Total		\$287.57
Wire 4960	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4960	LOWES #00551	\$43.96
Total		\$43.96
Wire 4960	SONIC DRIVE IN #3687	\$75.30
Total		\$75.30
Wire 4960	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4960	BOBCAT OF DALLAS	\$820.00
Total		\$820.00
Wire 4960	LOWES #00551	\$9.82
Total		\$9.82
Wire 4960	COD LANDFILL	\$230.92
Total		\$230.92
Wire 4960	NTTA AUTOCHARGE	\$80.00
Total		\$80.00
Wire 4960	BAKER DISTRIBUTING #22	\$101.61
Total		\$101.61
Wire 4960	FIVERR	\$17.00
Total		\$17.00
Wire 4960	FACEBK 7HY74SSBH2	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$200.00
Wire 4960	LOWES #00551	\$1.60
Total		\$1.60
Wire 4960	BOBCAT OF DALLAS	(\$570.24)
Total		(\$570.24)
Wire 4960	FASTSIGNS 10501	\$15.00
Total		\$15.00
Wire 4960	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4960	BAKER DISTRIBUTING #22	(\$7.73)
Total		(\$7.73)
Wire 4960	SITEONE LANDSCAPE SUPP	\$147.08
Total		\$147.08
Wire 4960	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4960	LOWES #00551	\$22.96
Total		\$22.96
Wire 4960	MAIN STREET CAR WASH A	\$60.00
Total		\$60.00
Wire 4960	COD LANDFILL	\$102.08
Total		\$102.08
Wire 4960	PPG PAINTS 8014	\$432.42
Total		\$432.42
Wire 4960	HOMEDEPOT.COM	\$20.13
Total		\$20.13
Wire 4960	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4960	LOWES #00551	\$135.36
Total		\$135.36
Wire 4960	MICHAELS KEYS	\$31.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$31.00
Wire 4960	MOORE SUPPLY COMPANY	\$35.37
Total		\$35.37
Wire 4960	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4960	BATTERIES PLUS - 152	\$10.75
Total		\$10.75
Wire 4960	LULULEMON 10933LEGACY	\$100.00
Total		\$100.00
Wire 4960	THE HOME DEPOT #6562	\$11.73
Total		\$11.73
Wire 4960	FORT WORTH MUSEUM OF S	\$240.00
Total		\$240.00
Wire 4960	MOORE SUPPLY COMPANY	\$24.70
Total		\$24.70
Wire 4960	LOWES #00551	\$20.14
Total		\$20.14
Wire 4960	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4960	PPG PAINTS 8014	\$254.84
Total		\$254.84
Wire 4960	MOORE SUPPLY COMPANY	(\$35.37)
Total		(\$35.37)
Wire 4960	BAKER DISTRIBUTING #22	\$18.07
Total		\$18.07
Wire 4960	PPG PAINTS 8014	\$27.89
Total		\$27.89
Wire 4960	HAMPTON INNS	\$859.14
Total		\$859.14
Wire 4960	WALGREENS #4578	\$85.72

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$85.72
Wire 4960	EMBASSY SUITES BY HILT	\$552.63
Total		\$552.63
Wire 4960	NTTA AUTOCHARGE	\$80.00
Total		\$80.00
Wire 4960	EMBASSY SUITES BY HILT	\$552.63
Total		\$552.63
Wire 4960	CUSTOMINK LLC	\$502.59
Total		\$502.59
Wire 4960	HOME2 SUITES	\$149.50
Total		\$149.50
Wire 4960	MOORE SUPPLY COMPANY	\$5.79
Total		\$5.79
Wire 4960	L.T.I SALES	\$200.33
Total		\$200.33
Wire 4960	LOWES #00551	\$60.05
Total		\$60.05
Wire 4960	MARRIOTT SN ANTONIO RW	\$771.99
Total		\$771.99
Wire 4960	DOLLAR TREE	\$50.00
Total		\$50.00
Wire 4960	MOORE SUPPLY COMPANY	\$131.67
Total		\$131.67
Wire 4960	SOUTHERN MAID DONUTS	\$115.00
Total		\$115.00
Wire 4960	EMBASSY SUITES BY HILT	\$552.63
Total		\$552.63
Wire 4960	EXPENDITURES-AGENCY FUNDS	\$1,247.62
	HOME2 SUITES	\$279.15
	NON EMPL TRAVEL-FAMILY AND CON	\$276.86
	STUDENT TRAVEL-FAMILY AND CONS	\$1,125.72

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$2,929.35
Wire 4960	LOWES #00551	\$13.22
Total		\$13.22
Wire 4960	PPG PAINTS 8014	\$29.16
Total		\$29.16
Wire 4960	STUDY.COM 877-264-4033	\$59.99
Total		\$59.99
Wire 4960	BYRDSEEDTV	\$89.00
Total		\$89.00
Wire 4960	MICHAELS STORES 9835	\$96.38
Total		\$96.38
Wire 4960	FACEBK FMSJERABH2	\$200.00
Total		\$200.00
Wire 4960	RAPIDWRISTBANDS	\$102.84
Total		\$102.84
Wire 4960	COMPUTER & CELL PHONE	\$1,415.00
Total		\$1,415.00
Wire 4960	NORTH TEXAS FARM AND G	\$371.50
Total		\$371.50
Wire 4960	THE HOME DEPOT #6562	\$20.35
Total		\$20.35
Wire 4960	IDENGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4960	PPG PAINTS 8014	\$58.32
Total		\$58.32
Wire 4960	IDENGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4960	AMERICAN 00106162932599	\$25.20
Total		\$25.20
Wire 4960	LUCKY WHOLESale	\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA

Total		\$35.00
Wire 4960	CASA DE PALMAS - TRADE	\$107.91
	EXPENDITURES-AGENCY FUNDS	\$387.34
	STUDENT TRAVEL-FAMILY AND CONS	\$907.58
Total		\$1,402.83
Wire 4960	PPG PAINTS 8014	\$9.16
Total		\$9.16
Wire 4960	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4960	L&B LIFE	\$83.25
Total		\$83.25
Wire 4960	H2O SUPPLY INC.	\$161.25
Total		\$161.25
Wire 4960	AMERICAN 00106163787406	\$38.55
Total		\$38.55
Wire 4960	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 4960	LOWES #00551	\$12.22
Total		\$12.22
Wire 4960	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4960	NORTH TEXAS FARM AND G	\$18.25
Total		\$18.25
Wire 4960	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 4960	UK DEBATE	\$461.00
Total		\$461.00
Wire 4960	LOWES #00551	\$14.64
Total		\$14.64
Wire 4960	LOWES #00551	\$470.49
Total		\$470.49

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4960	MARRIOTT SN ANTONIO RW	(\$771.99)
	Total		(\$771.99)
	Wire 4960	HOLIDAY INN EXPRESS TH	\$102.72
	Total		\$102.72
	Wire 4960	DENTON CO TX MV LEWISV	\$114.00
	Total		\$114.00
	Wire 4960	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4960	THE HOME DEPOT #0524	\$46.85
	Total		\$46.85
	Wire 4960	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4960	DENTON CO TX MV LEWISV	\$2.62
	Total		\$2.62
	Wire 4960	LOWES #00551	\$17.19
	Total		\$17.19
	Wire 4960	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4960	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4960	BAKER DISTRIBUTING #22	\$113.69
	Total		\$113.69
	Wire 4960	PPG PAINTS 8014	\$20.71
	Total		\$20.71
	Wire 4960	LOWES #00551	\$32.02
	Total		\$32.02
	Wire 4960	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4960	LOWES #00551	\$94.62
	Total		\$94.62

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4960	JAMIESON MANUFACTURING	\$47.34
	Total		\$47.34
	Wire 4960	DALLAS ZOO MANAGEMENT	\$420.00
	Total		\$420.00
	Wire 4960	MICHAELS STORES 9835	\$220.47
	Total		\$220.47
	Wire 4960	DOLLAR TREE	\$27.00
	Total		\$27.00
	Wire 4960	LOWES #00551	\$35.84
	Total		\$35.84
	Wire 4960	SONIC DRIVE IN #4243	\$32.89
	Total		\$32.89
	Wire 4961	PSI SERVICES LLC USD	\$50.00
	Total		\$50.00
	Wire 4961	PSI SERVICES LLC USD	\$50.00
	Total		\$50.00
	Wire 4961	PSI SERVICES LLC USD	\$50.00
	Total		\$50.00
	Wire 4961	VERMEER TEXAS LOUISIAN	\$31.45
	Total		\$31.45
	Wire 4961	PSI SERVICES LLC USD	\$50.00
	Total		\$50.00
	Wire 4961	PSI SERVICES LLC USD	\$50.00
	Total		\$50.00
	Wire 4961	PSI SERVICES LLC USD	\$50.00
	Total		\$50.00
	Wire 4961	PSI SERVICES LLC USD	\$50.00
	Total		\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4961	PSI SERVICES LLC USD	\$50.00
	Total		\$50.00
	Wire 4961	LOWES #00551	\$51.13
	Total		\$51.13
	Wire 4961	LOWES #00551	(\$94.62)
	Total		(\$94.62)
	Wire 4961	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4961	PSI SERVICES LLC USD	\$50.00
	Total		\$50.00
	Wire 4961	PSI SERVICES LLC USD	\$50.00
	Total		\$50.00
	Wire 4961	PPG PAINTS 8014	\$13.98
	Total		\$13.98
	Wire 4961	PSI SERVICES LLC USD	\$50.00
	Total		\$50.00
	Wire 4961	PSI SERVICES LLC USD	\$50.00
	Total		\$50.00
	Wire 4961	PSI SERVICES LLC USD	\$50.00
	Total		\$50.00
	Wire 4961	PSI SERVICES LLC USD	\$50.00
	Total		\$50.00
	Wire 4961	PSI SERVICES LLC USD	\$50.00
	Total		\$50.00
	Wire 4961	LOWES #00551	\$59.06
	Total		\$59.06
	Wire 4961	LOWES #00551	\$27.76
	Total		\$27.76
	Wire 4961	SONIC DRIVE IN #3462	\$100.00
	Total		\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4961	FACEBK HPHUDR6BH2	\$200.00
	Total		\$200.00
	Wire 4961	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4961	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4961	LOWES #00551	\$9.28
	Total		\$9.28
	Wire 4961	LOWES #00551	\$10.17
	Total		\$10.17
	Wire 4961	CHILI'S LEWISVILLE	\$208.89
	Total		\$208.89
	Wire 4961	LOWES #00551	\$26.88
	Total		\$26.88
	Wire 4961	SPRINGHILL SUITES EL P	\$450.48
	Total		\$450.48
	Wire 4961	SPRINGHILL SUITES EL P	\$450.48
	Total		\$450.48
	Wire 4961	HILTON HOTELS GARDEN I	(\$3,977.82)
	Total		(\$3,977.82)
	Wire 4961	SPRINGHILL SUITES EL P	\$450.48
	Total		\$450.48
	Wire 4961	SPRINGHILL SUITES EL P	\$450.48
	Total		\$450.48
	Wire 4961	SPRINGHILL SUITES EL P	\$450.48
	Total		\$450.48
	Wire 4961	FIVERR	\$32.00
	Total		\$32.00
	Wire 4961	LOWES #00551	\$6.19
	Total		\$6.19

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4961	SPRINGHILL SUITES EL P	\$450.48
	Total		\$450.48
	Wire 4961	STAYBRIDGE SUITES	\$596.69
	Total		\$596.69
	Wire 4961	STAYBRIDGE SUITES	\$596.69
	Total		\$596.69
	Wire 4961	STAYBRIDGE SUITES	\$596.69
	Total		\$596.69
	Wire 4961	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4961	SPRINGHILL SUITES EL P	\$450.48
	Total		\$450.48
	Wire 4961	SPRINGHILL SUITES EL P	\$450.48
	Total		\$450.48
	Wire 4961	SPRINGHILL SUITES EL P	\$450.48
	Total		\$450.48
	Wire 4961	SPRINGHILL SUITES EL P	\$450.48
	Total		\$450.48
	Wire 4961	CAJUN CRAWFISH COMPANY	\$388.62
	Total		\$388.62
	Wire 4961	FACEBK V92PVR2BH2	\$200.00
	Total		\$200.00
	Wire 4961	STAYBRIDGE SUITES	\$596.69
	Total		\$596.69
	Wire 4961	STAYBRIDGE SUITES	\$630.15
	Total		\$630.15
	Wire 4961	LOWES #00551	\$7.42
	Total		\$7.42
	Wire 4961	FIVERR	\$7.00
	Total		\$7.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4961	STAYBRIDGE SUITES	(\$33.46)
	Total		(\$33.46)
	Wire 4961	LOWES #00551	\$66.92
	Total		\$66.92
	Wire 4961	HOBBY-LOBBY #0152	\$62.14
	Total		\$62.14
	Wire 4961	CHICK-FIL-A # 00740	\$35.00
	Total		\$35.00
	Wire 4961	fivebelow.com	\$216.50
	Total		\$216.50
	Wire 4961	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4961	MAIN EVENT-LEWISVILLE-	\$64.50
	Total		\$64.50
	Wire 4961	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4961	MARRIOTT WAIKIKI BCH R	\$1,530.20
	Total		\$1,530.20
	Wire 4961	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4961	FACEBK P547NRNBH2	\$45.90
	Total		\$45.90
	Wire 4961	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4961	THE MARIACHI CONNECTIO	\$335.00
	Total		\$335.00
	Wire 4961	fivebelow.com	(\$16.50)
	Total		(\$16.50)
	Wire 4961	HUGS CAFE	\$175.00
	Total		\$175.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4961	THE HOME DEPOT #0524	\$39.88
	Total		\$39.88
	Wire 4961	LOWES #00551	\$14.60
	Total		\$14.60
	Wire 4961	PPG PAINTS 8014	\$27.89
	Total		\$27.89
	Wire 4961	NTTA AUTOCHARGE	\$80.00
	Total		\$80.00
	Wire 4961	ISI COMMERCIAL REFRIG	\$5.07
	Total		\$5.07
	Wire 4961	LOWES #00551	\$18.35
	Total		\$18.35
	Wire 4961	FACEBK CSC8GSWAH2	\$200.00
	Total		\$200.00
	Wire 4961	LOWES #00551	\$87.00
	Total		\$87.00
	Wire 4961	SITEONE LANDSCAPE SUPP	\$76.95
	Total		\$76.95
	Wire 4961	LOWES #00551	\$8.81
	Total		\$8.81
	Wire 4961	LOWES #00551	\$50.04
	Total		\$50.04
	Wire 4961	SITEONE LANDSCAPE SUPP	\$72.48
	Total		\$72.48
	Wire 4961	SECTIGO	\$2,500.00
	Total		\$2,500.00
	Wire 4961	TX.GOV SERVICEFEE-DIR	\$20.00
	Total		\$20.00
	Wire 4961	DENTON VEHREG	\$82.50
	Total		\$82.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4961	SIGNUPGENIUS	\$107.89
	Total		\$107.89
	Wire 4961	BAKER DISTRIBUTING #22	\$28.55
	Total		\$28.55
	Wire 4961	SITEONE LANDSCAPE SUPP	\$25.04
	Total		\$25.04
	Wire 4961	NSBA	(\$1,530.00)
	Total		(\$1,530.00)
	Wire 4962	THE HOME DEPOT #0524	\$49.97
	Total		\$49.97
	Wire 4962	BAKER DISTRIBUTING #22	\$98.34
	Total		\$98.34
	Wire 4962	LOWES #00551	\$5.34
	Total		\$5.34
	Wire 4962	NTTA AUTOCHARGE	\$120.00
	Total		\$120.00
	Wire 4962	FACEBK 4HFQ8SNBH2	\$86.60
	Total		\$86.60
	Wire 4962	THE HOME DEPOT #0524	\$47.80
	Total		\$47.80
	Wire 4962	CALENDLY	\$96.00
	Total		\$96.00
	Wire 4962	APPLE.COM/US	\$107.17
	Total		\$107.17
	Wire 4962	UK DEBATE	(\$461.00)
	Total		(\$461.00)
	Wire 4962	APPLE.COM/US	(\$8.17)
	Total		(\$8.17)
	Wire 4962	CBI WINZIP	\$39.95
	Total		\$39.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4962	NTTA AUTOCHARGE	\$40.00
	Total		\$40.00
	Wire 4962	TX.GOV SERVICEFEE-DIR	\$20.00
	Total		\$20.00
	Wire 4962	AUSTIN TURF	\$103.66
	Total		\$103.66
	Wire 4962	TM ALAMODOME PARKING	(\$62.94)
	Total		(\$62.94)
	Wire 4962	NASSP PRODUCT & SERVIC	\$4,285.52
	Total		\$4,285.52
	Wire 4962	DENTON VEHREG	\$82.50
	Total		\$82.50
	Wire 4962	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 4962	NORTH TEXAS FARM AND G	\$119.96
	Total		\$119.96
	Wire 4962	STUART HOSE & PIPE - L	\$41.47
	Total		\$41.47
	Wire 4962	AUSTIN TURF	\$84.52
	Total		\$84.52
	Wire 4962	LOWES #02516	\$89.80
	Total		\$89.80
	Wire 4962	LOWES #00551	\$239.30
	Total		\$239.30
	Wire 4962	SQUARESPACE INC.	\$233.82
	Total		\$233.82
	Wire 4962	MASTERCLASS	\$180.00
	Total		\$180.00
	Wire 4962	IMPRINT.COM	\$240.20
	Total		\$240.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4962	LOWES #00551	\$44.10
	Total		\$44.10
	Wire 4962	DESTINATION IMAGINATIO	\$597.00
	Total		\$597.00
	Wire 4962	WALMART.COM	\$660.64
	Total		\$660.64
	Wire 4963	LOWES #02516	\$437.90
	Total		\$437.90
	Wire 4963	UNT COMMERCE MANAGER	\$720.00
	Total		\$720.00
	Wire 4963	NTTA AUTOCHARGE	\$40.00
	Total		\$40.00
	Wire 4963	DNS MADE EASY	\$4.67
	Total		\$4.67
	Wire 4963	SQ SIGN DREAMERS OF F	\$210.26
	Total		\$210.26
	Wire 4963	NTTA AUTOCHARGE	\$400.00
	Total		\$400.00
	Wire 4963	SQUARESPACE INC.	(\$17.82)
	Total		(\$17.82)
	Wire 4963	PRSA	(\$995.00)
	Total		(\$995.00)
	Wire 4963	TM UIL BOYS STATE BAS	(\$290.05)
	Total		(\$290.05)
	Wire 4963	TEXAS ASSN SCHOOL BOAR	\$435.00
	Total		\$435.00
	Wire 4963	VIVA LA PASTA	\$996.00
	Total		\$996.00
	Wire 4963	BAKER DISTRIBUTING #22	\$17.93
	Total		\$17.93

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4963	LOWES #00551	\$464.50
	Total		\$464.50
	Wire 4963	LOWES #00551	\$432.60
	Total		\$432.60
	Wire 4963	LOWES #00551	\$32.04
	Total		\$32.04
	Wire 4963	SITEONE LANDSCAPE SUPP	\$34.93
	Total		\$34.93
	Wire 4963	WAL-MART #4240	\$14.97
	Total		\$14.97
	Wire 4963	LOWES #00551	(\$89.80)
	Total		(\$89.80)
	Wire 4963	AUSTIN TURF	\$16.34
	Total		\$16.34
	Wire 4963	LOWES #02516	\$27.92
	Total		\$27.92
	Wire 4963	TEXAS ASSN SCHOOL BOAR	\$435.00
	Total		\$435.00
	Wire 4963	BAKER DISTRIBUTING #22	\$14.16
	Total		\$14.16
	Wire 4963	SITEONE LANDSCAPE SUPP	\$54.80
	Total		\$54.80
	Wire 4963	TPWD EDUCATION	\$133.18
	Total		\$133.18
	Wire 4963	TPWD EDUCATION	\$388.81
	Total		\$388.81
	Wire 4963	PPG PAINTS 8014	\$242.10
	Total		\$242.10
	Wire 4963	THE HOME DEPOT #6562	\$706.33
	Total		\$706.33

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4963	H2O SUPPLY INC	\$47.28
	Total		\$47.28
	Wire 4963	MICHAELS STORES 9835	\$110.67
	Total		\$110.67
	Wire 4963	PPG PAINTS 8014	\$83.67
	Total		\$83.67
	Wire 4963	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 4963	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 4963	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 4963	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 4963	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 4963	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 4963	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 4963	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 4963	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4963	FASTWAY ELECTRICAL SUP	\$60.00
	Total		\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4963	JENSEN LEARNING CORP	\$79.00
	Total		\$79.00
	Wire 4963	FS ESTREAM	\$252.00
	Total		\$252.00
	Wire 4963	NORTH TEXAS FARM AND G	\$42.00
	Total		\$42.00
	Wire 4963	3TEXAS MTR SDW18198903	\$6,485.60
	Total		\$6,485.60
	Wire 4963	THE HOME DEPOT #6562	\$6.97
	Total		\$6.97
	Wire 4963	3TEXAS MTR SDW18198903	\$43.56
	Total		\$43.56
	Wire 4963	NTTA SUPPORT SVCS	\$80.00
	Total		\$80.00
	Wire 4963	TEXAS ASSN SCHOOL BOAR	(\$435.00)
	Total		(\$435.00)
	Wire 4963	TEXAS ASSN SCHOOL BOAR	(\$435.00)
	Total		(\$435.00)
	Wire 4963	PSI SERVICES LLC USD	\$50.00
	Total		\$50.00
	Wire 4963	TX.GOV SERVICEFEE-DIR	\$16.00
	Total		\$16.00
	Wire 4963	DENTON VEHREG	\$64.50
	Total		\$64.50
	Wire 4963	LOWES #00551	\$27.86
	Total		\$27.86
	Wire 4963	THE HOME DEPOT #0524	\$89.00
	Total		\$89.00
	Wire 4963	LOWES #00551	\$30.67
	Total		\$30.67

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4963	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4963	TEXAS ASSN SCHOOL BOAR	\$195.00
	Total		\$195.00
	Wire 4963	TEXAS ASSN SCHOOL BOAR	\$195.00
	Total		\$195.00
	Wire 4963	LENNOX INDUSTRIES	\$139.98
	Total		\$139.98
	Wire 4963	LOWES #00551	\$18.58
	Total		\$18.58
	Wire 4963	TEXAS ASSN SCHOOL BOAR	\$195.00
	Total		\$195.00
	Wire 4963	TEXAS ASSN SCHOOL BOAR	\$195.00
	Total		\$195.00
	Wire 4963	TEXAS ASSN SCHOOL BOAR	\$195.00
	Total		\$195.00
	Wire 4963	SQ THE WRIGHT STUFF C	\$1,260.00
	Total		\$1,260.00
	Wire 4963	THE HOME DEPOT 6562	(\$706.33)
	Total		(\$706.33)
	Wire 4963	LOWES #00551	\$52.92
	Total		\$52.92
	Wire 4963	THE HOME DEPOT #6562	\$652.50
	Total		\$652.50
	Wire 4965	PPG PAINTS 8014	\$116.64
	Total		\$116.64
	Wire 4965	TX.GOV SERVICEFEE-DIR	\$4.00
	Total		\$4.00
	Wire 4965	AUSTIN TURF	\$71.76
	Total		\$71.76

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4965	MEGAN MURPHY COACHING	\$264.35
	Total		\$264.35
	Wire 4965	DENTON VEHREG	\$15.75
	Total		\$15.75
	Wire 4965	FACEBK XAXNMTABH2	\$200.00
	Total		\$200.00
	Wire 4965	LOWES #00551	\$34.33
	Total		\$34.33
	Wire 4965	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 4965	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 4965	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 4965	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 4965	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 4965	PSI SERVICES LLC USD	\$50.00
	Total		\$50.00
	Wire 4965	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 4965	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 4965	IDENTOGO	\$49.25
	Total		\$49.25
	Wire 4965	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 4965	LOWES #00551	\$22.10
	Total		\$22.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4965	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 4965	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 4965	LOWES #00551	\$9.26
	Total		\$9.26
	Wire 4965	LOWES #00551	\$18.58
	Total		\$18.58
	Wire 4965	LOWES #00551	\$4.08
	Total		\$4.08
	Wire 4965	FACEBK 5JWPNTWBH2	\$200.00
	Total		\$200.00
	Wire 4965	MARRIOTT WAIKIKI BCH R	(\$1,530.20)
	Total		(\$1,530.20)
	Wire 4965	FACEBK 6SMBPTWBH2	\$20.46
	Total		\$20.46
	Wire 4965	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4965	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4965	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4965	THE HOME DEPOT #6562	\$37.96
	Total		\$37.96
	Wire 4965	LOWES #00551	\$38.62
	Total		\$38.62
	Wire 4965	LOWES #00551	\$34.39
	Total		\$34.39
	Wire 4965	LOWES #00551	\$68.78
	Total		\$68.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4965	LOWES #00551	\$31.56
	Total		\$31.56
	Wire 4965	THE HOME DEPOT #6562	(\$18.98)
	Total		(\$18.98)
	Wire 4965	LOWES #00907	\$675.47
	Total		\$675.47
	Wire 4965	FACEBK J3D3WTWBH2	\$200.00
	Total		\$200.00
	Wire 4965	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4965	LOWES #00551	\$20.70
	Total		\$20.70
	Wire 4965	TX.GOV SERVICEFEE-DIR	\$58.00
	Total		\$58.00
	Wire 4965	LOWES #00551	\$83.38
	Total		\$83.38
	Wire 4965	PPG PAINTS 8014	\$59.58
	Total		\$59.58
	Wire 4965	LOWES #00551	\$21.83
	Total		\$21.83
	Wire 4965	DENTON CO TX MV LEWISV	\$3.85
	Total		\$3.85
	Wire 4965	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4965	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4965	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4965	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4965	DENTON CO TX MV LEWISV	\$167.50
	Total		\$167.50
	Wire 4965	DENTON VEHREG	\$233.25
	Total		\$233.25
	Wire 4965	STATUSPAL.IO	\$174.72
	Total		\$174.72
	Wire 4965	FACEBK CHMM5UABH2	\$200.00
	Total		\$200.00
	Wire 4965	PPG PAINTS 8014	\$54.45
	Total		\$54.45
	Wire 4965	DENTON CO TX MV LEWISV	\$23.25
	Total		\$23.25
	Wire 4965	IN A TO T LAMPS INC	\$156.00
	Total		\$156.00
	Wire 4965	IDEN TOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4965	DENTON CO TX MV LEWISV	\$1.00
	Total		\$1.00
	Wire 4965	IDEN TOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4965	LOWES #00551	\$40.50
	Total		\$40.50
	Wire 4965	IDEN TOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4965	LOWES #00551	\$7.89
	Total		\$7.89
	Wire 4965	A TO T LAMPS INC	\$228.00
	Total		\$228.00
	Wire 4965	IDEN TOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4965	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4965	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4965	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4965	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	NTTA AUTOCHARGE	\$280.00
	Total		\$280.00
	Wire 4966	FACEBK DA8BGUNBH2	\$200.00
	Total		\$200.00
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	LOWES #00551	\$40.65
	Total		\$40.65
	Wire 4966	DNH GODADDY.COM	\$561.20
	Total		\$561.20
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	LOWES #00551	\$32.33
	Total		\$32.33
	Wire 4966	DNS MADE EASY	\$359.90
	Total		\$359.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	THE HOME DEPOT #6562	\$52.38
	Total		\$52.38
	Wire 4966	SMORE.COM - EDUCATOR	\$79.00
	Total		\$79.00
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	PPG PAINTS 8014	\$34.00
	Total		\$34.00
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	NTTA AUTOCHARGE	\$280.00
	Total		\$280.00
	Wire 4966	FACEBK 7HJDFV2CH2	\$200.00
	Total		\$200.00
	Wire 4966	DENTON CO TX MV LEWISV	\$440.00
	Total		\$440.00
	Wire 4966	DENTON CO TX MV LEWISV	\$220.00
	Total		\$220.00
	Wire 4966	NTTA AUTOCHARGE	\$280.00
	Total		\$280.00
	Wire 4966	DENTON CO TX MV LEWISV	\$5.06
	Total		\$5.06
	Wire 4966	DENTON CO TX MV LEWISV	\$10.12
	Total		\$10.12
	Wire 4966	DENTON CO TX MV LEWISV	\$10.12
	Total		\$10.12

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4966	NTTA AUTOCHARGE	\$80.00
	Total		\$80.00
	Wire 4966	FACEBK F9DT6VSBH2	\$29.02
	Total		\$29.02
	Wire 4966	DENTON CO TX MV LEWISV	\$440.00
	Total		\$440.00
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	WM SUPERCENTER #217	\$47.52
	Total		\$47.52
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	LOWES #00551	\$21.59
	Total		\$21.59
	Wire 4966	DENTON CO TX MV LEWISV	\$5.06
	Total		\$5.06
	Wire 4966	DENTON CO TX MV LEWISV	\$880.00
	Total		\$880.00
	Wire 4966	DENTON CO TX MV LEWISV	\$20.24
	Total		\$20.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4966	DENTON CO TX MV LEWISV	\$220.00
	Total		\$220.00
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	FIVERR	\$78.75
	Total		\$78.75
	Wire 4966	SITEONE LANDSCAPE SUPP	\$17.08
	Total		\$17.08
	Wire 4966	THE HOME DEPOT #6562	\$10.80
	Total		\$10.80
	Wire 4966	THE HOME DEPOT #0524	\$35.37
	Total		\$35.37
	Wire 4966	LOWES #00551	\$74.93
	Total		\$74.93
	Wire 4966	LOWES #00551	\$59.87
	Total		\$59.87
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	REW MATERIALS 61632	\$40.00
	Total		\$40.00
	Wire 4966	TX.GOV SERVICEFEE-DIR	\$72.00
	Total		\$72.00
	Wire 4966	ARIN	\$300.00
	Total		\$300.00
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	Soil Express LTD	\$75.00
	Total		\$75.00
	Wire 4966	NORTH TEXAS FARM AND G	\$51.75
	Total		\$51.75
	Wire 4966	MSFT E0800BQHR8	\$132.00
	Total		\$132.00
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	DENTON VEHREG	\$292.50
	Total		\$292.50
	Wire 4966	TX.GOV SERVICEFEE-DIR	\$28.00
	Total		\$28.00
	Wire 4966	DENTON VEHREG	\$112.50
	Total		\$112.50
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	APPLE.COM/US	\$323.67
	Total		\$323.67
	Wire 4966	FACEBK MB4T7VNBH2	\$200.00
	Total		\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4966	EB COALITION FOR EDUC	\$209.08
	Total		\$209.08
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	LOWES #00551	\$17.23
	Total		\$17.23
	Wire 4966	LOWES #00551	\$40.82
	Total		\$40.82
	Wire 4966	LOWES #00551	\$2.73
	Total		\$2.73
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	SP TELMAX TELEPROMPT	\$299.00
	Total		\$299.00
	Wire 4966	MICHAELS STORES 9835	\$64.00
	Total		\$64.00
	Wire 4966	DENTON CO TX MV LEWISV	\$220.00
	Total		\$220.00
	Wire 4966	DENTON CO TX MV LEWISV	\$220.00
	Total		\$220.00
	Wire 4966	DENTON CO TX MV LEWISV	\$1.93
	Total		\$1.93
	Wire 4966	DENTON CO TX MV LEWISV	\$33.50
	Total		\$33.50
	Wire 4966	DENTON CO TX MV LEWISV	\$5.06
	Total		\$5.06
	Wire 4966	DENTON CO TX MV LEWISV	\$220.00
	Total		\$220.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4966	DENTON CO TX MV LEWISV	\$5.06
	Total		\$5.06
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	DENTON CO TX MV LEWISV	\$220.00
	Total		\$220.00
	Wire 4966	DENTON CO TX MV LEWISV	\$5.06
	Total		\$5.06
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	DENTON CO TX MV LEWISV	\$1.00
	Total		\$1.00
	Wire 4966	DENTON CO TX MV LEWISV	\$5.06
	Total		\$5.06
	Wire 4966	DENTON CO TX MV LEWISV	\$5.06
	Total		\$5.06
	Wire 4966	DENTON CO TX MV LEWISV	\$83.75
	Total		\$83.75
	Wire 4966	DENTON CO TX MV LEWISV	\$220.00
	Total		\$220.00
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	CAPROCK HARDSCAPE	\$300.00
	Total		\$300.00
	Wire 4966	THE HOME DEPOT #6562	\$9.98
	Total		\$9.98
	Wire 4966	ISC2	\$125.00
	Total		\$125.00
	Wire 4966	THE HOME DEPOT #6562	(\$10.80)
	Total		(\$10.80)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4966	APPLE.COM/US	(\$24.67)
	Total		(\$24.67)
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	SP CLEARMASK	\$145.06
	Total		\$145.06
	Wire 4966	MTS PUBLICATIONS	\$250.00
	Total		\$250.00
	Wire 4966	LOWES #00551	\$87.15
	Total		\$87.15
	Wire 4966	LOWES #00551	\$66.88
	Total		\$66.88
	Wire 4966	SMORE.COM - EDUCATOR	\$79.00
	Total		\$79.00
	Wire 4966	CALENDLY	\$96.00
	Total		\$96.00
	Wire 4966	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4966	PPG PAINTS 8014	\$78.60
	Total		\$78.60
	Wire 4966	THE HOME DEPOT #0527	\$229.00
	Total		\$229.00
	Wire 4966	LOWES #00551	\$29.98
	Total		\$29.98
	Wire 4966	THE HOME DEPOT #6562	\$4.98
	Total		\$4.98
	Wire 4966	LOWES #00551	\$49.12
	Total		\$49.12
	Wire 4966	NTTA AUTOCHARGE	\$280.00
	Total		\$280.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BANK OF AMERICA	Wire 4966	NORTH TEXAS FARM AND G	\$30.00
	Total		\$30.00
	Wire 4966	FACEBK GP7L8V2BH2	\$200.00
	Total		\$200.00
	Wire 4966	LOWES #00551	\$6.98
	Total		\$6.98
	Wire 4966	SITEONE LANDSCAPE SUPP	\$106.50
	Total		\$106.50
Total			\$207,695.07
BANKS, JONATHAN	404643	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
BANKS, SARAH	405067	Refunds Rockbrook ESD refund	\$66.25
	Total		\$66.25
Total			\$66.25
BAPANAPALLI, SRIDEVI	417721	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
BAPATLA, SUMANA	413194	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
BAPTISTE, MISTY	410046	Athletics	\$953.36
	Total		\$953.36
Total			\$953.36
BARAHONA, GLORIA	403888	Refunds	\$22.05
	Total		\$22.05
Total			\$22.05
BARAKAT, MOHAMMED	416686	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
BARAL, DEEPA	412131	Refunds	\$105.00
	Total		\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$105.00
BARBAIN, CORNELL M	400662	Game Officials	\$60.00
	Total		\$60.00
	401056	Game Officials	\$60.00
	Total		\$60.00
Total			\$120.00
BARBEE, DEWAYNE	401057	Game Officials	\$195.00
	Total		\$195.00
	401057	Game Officials	\$140.00
	Total		\$140.00
	401057	Game Officials	\$130.00
	Total		\$130.00
	401841	Game Officials	\$130.00
	Total		\$130.00
	401841	Game Officials	\$130.00
	Total		\$130.00
	403105	Game Officials	\$140.00
	Total		\$140.00
	403105	Game Officials	\$130.00
	Total		\$130.00
	408021	Game Officials	\$165.00
	Total		\$165.00
	408233	Game Officials	\$120.00
	Total		\$120.00
	409224	Game Officials	\$65.00
	Total		\$65.00
Total			\$1,345.00
BARBER, CORGAN	413195	Refunds	\$180.00
	Total		\$180.00
Total			\$180.00
BARBER, SHELLEY, M.	400097	Reimbursements	\$28.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARBER, SHELLEY, M.	Total		\$28.54
	401842	Reimbursements	\$61.71
	Total		\$61.71
	403618	Reimbursements	\$93.15
	Total		\$93.15
	405068	Reimbursements	\$54.29
	Total		\$54.29
	406437	Reimbursements	\$71.68
	Total		\$71.68
	409032	Reimbursements	\$62.57
Total		\$62.57	
410379	Reimbursements	\$80.74	
Total		\$80.74	
415911	Reimbursements	\$20.13	
Total		\$20.13	
Total		\$472.81	
BARCLAY, DIANE	413196	Refunds	\$13.00
Total		\$13.00	
Total		\$13.00	
BARCO PRODUCTS COMPA	170997	Office Supplies	\$985.44
Total		\$985.44	
	171731	Furniture	\$8,441.59
Total		\$8,441.59	
Total		\$9,427.03	
BARDWELL, JASMINE	411451	Refunds	\$35.00
Total		\$35.00	
Total		\$35.00	
BARFIELD, JAMES	403400	POLICE	\$112.50
Total		\$112.50	
Total		\$112.50	
BARGER, EVAN	406062	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARGER, EVAN	Total		\$135.00
	407149	Game Officials	\$105.00
	Total		\$105.00
	407576	Game Officials	\$120.00
	Total		\$120.00
Total			\$360.00
BARGES, PAT	413197	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
BARKER, DANIELLE N	398952	Reimbursements	\$125.00
	Total		\$125.00
Total			\$125.00
BARKER, DEANA	413198	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
BARKER, KELLY	415912	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
BARKER, MICHELLE	408740	Refunds	\$16.00
	Total		\$16.00
Total			\$16.00
BARNARD, VERONICA	412265	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
BARNES & NOBLE INC	169682	Grants	\$1,163.55
	Total		\$1,163.55
	169682	Grants	\$899.52
	Total		\$899.52
	169682	Instructional and Curriculum	\$839.04
	Total		\$839.04
	169681	Instructional and Curriculum	\$197.70
	Total		\$197.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES & NOBLE INC	169682	Professional Development	\$140.00
	Total		\$140.00
	169682	Instructional and Curriculum	\$223.92
	Total		\$223.92
	169744	Instructional and Curriculum	\$593.10
	Total		\$593.10
	169862	Professional Development	\$680.00
	Total		\$680.00
	169861	Professional Development	\$191.68
	Total		\$191.68
	169935	Instructional and Curriculum	\$610.21
	Total		\$610.21
	169935	Health Services	\$1,398.25
	Total		\$1,398.25
	169935	Professional Development	\$700.00
	Total		\$700.00
	169990	Professional Development	\$3,915.30
	Total		\$3,915.30
	169990	Instructional and Curriculum	\$169.39
	Total		\$169.39
	169991	Instructional and Curriculum	\$83.17
	Total		\$83.17
	169991	Instructional and Curriculum	\$225.48
	Total		\$225.48
	170085	Instructional and Curriculum	\$479.40
	Total		\$479.40
	170144	Instructional and Curriculum	\$1,230.79
	Total		\$1,230.79
	170211	Instructional and Curriculum	\$154.98
	Total		\$154.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES & NOBLE INC	170210	T is for Tar Heel: A North Car	\$14.36
	Total		\$14.36
	170278	Instructional and Curriculum-A	\$431.70
	Total		\$431.70
	170278	Instructional and Curriculum-A	\$893.80
	Total		\$893.80
	170278	Instructional and Curriculum-a	\$639.80
	Total		\$639.80
	170278	Instructional and Curriculum	\$174.65
	Total		\$174.65
	170279	Instructional and Curriculum	\$159.80
	Total		\$159.80
	170279	Instructional and Curriculum	\$527.12
	Total		\$527.12
	170278	Instructional and Curriculum	\$434.56
	Total		\$434.56
	170279	Instructional and Curriculum	\$75.80
	Total		\$75.80
	170279	Instructional and Curriculum	\$54.35
	Total		\$54.35
	170278	Professional Development	\$671.20
	Total		\$671.20
	170278	Instructional and Curriculum	\$77.75
	Total		\$77.75
	170278	Instructional and Curriculum	\$1,429.95
	Total		\$1,429.95
	170278	Instructional and Curriculum	\$62.34
	Total		\$62.34
	170278	Instructional and Curriculum	\$853.35
	Total		\$853.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES & NOBLE INC	170278	Instructional and Curriculum	\$72.73
	Total		\$72.73
	170410	EMPLOYEE TRAVEL-GUIDANCE & COU	\$13.56
		Instructional and Curriculum	\$101.47
		MISC OPERATING-GUIDANCE & COUN	\$2.36
	Total		\$117.39
	170410	Instructional and Curriculum	\$132.00
	Total		\$132.00
	170410	Instructional and Curriculum	\$253.39
	Total		\$253.39
	170410	Instructional and Curriculum	\$27.18
	Total		\$27.18
	170599	BOOK ORDER	\$167.70
	Total		\$167.70
	170410	Instructional and Curriculum	\$119.94
	Total		\$119.94
	170410	Instructional and Curriculum	\$189.54
	Total		\$189.54
	170599	Instructional and Curriculum	\$287.65
	Total		\$287.65
	170410	Instructional and Curriculum	\$29.56
	Total		\$29.56
	170528	Instructional and Curriculum	\$37.95
	Total		\$37.95
	170599	Instructional and Curriculum/Y	\$299.85
	Total		\$299.85
	170410	Instructional and Curriculum	\$6.39
	Total		\$6.39
	170410	Instructional and Curriculum	\$48.00
		READING MATERIA-UIL	\$95.20
	Total		\$143.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES & NOBLE INC	170599	Professional Development	\$479.20
	Total		\$479.20
	170599	Instructional and Curriculum	\$210.39
		READING MATERIA-BILINGUAL ESL	\$89.61
	Total		\$300.00
	170599	Instructional and Curriculum	\$105.19
		READING MATERIA-BILINGUAL ESL	\$252.29
	Total		\$357.48
	170599	Instructional and Curriculum	\$6.99
	Total		\$6.99
	170599	Instructional and Curriculum	\$8.79
	Total		\$8.79
	170599	Instructional and Curriculum	\$450.00
	Total		\$450.00
	170599	Instructional and Curriculum	\$335.65
	Total		\$335.65
	170599	Instructional and Curriculum	\$227.85
	Total		\$227.85
	170599	Instructional and Curriculum	\$119.75
	Total		\$119.75
	170599	Instructional and Curriculum	\$43.14
	Total		\$43.14
	170599	Books	\$36.37
	Total		\$36.37
	170866	Instructional and Curriculum	\$308.00
	Total		\$308.00
	170737	Instructional and Curriculum	\$47.95
	Total		\$47.95
	170866	Instructional and Curriculum/S	\$137.47
	Total		\$137.47
	170737	LIBRARY-MCGINNIS	\$21.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES & NOBLE INC

Total		\$21.56
170737	Instructional and Curriculum	\$11.15
Total		\$11.15
170808	Instructional and Curriculum	\$153.36
Total		\$153.36
170808	Instructional and Curriculum	\$141.49
Total		\$141.49
170808	Instructional and Curriculum	\$108.00
Total		\$108.00
170808	Professional Development	\$21.59
Total		\$21.59
170866	Instructional and Curriculum/L	\$2,106.70
Total		\$2,106.70
170866	Professional Development	\$10.39
Total		\$10.39
170943	Instructional and Curriculum	\$37.00
Total		\$37.00
170943	Instructional and Curriculum	\$88.70
Total		\$88.70
170943	Professional Development	\$23.96
Total		\$23.96
170943	Instructional and Curriculum	\$105.52
Total		\$105.52
170943	Instructional and Curriculum	\$31.95
Total		\$31.95
170943	Instructional and Curriculum/L	\$839.55
Total		\$839.55
171009	Professional Development	\$56.00
Total		\$56.00
171008	Instructional and Curriculum	\$342.87

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES & NOBLE INC	171008	READING MATERIALS	\$37.56
	Total		\$380.43
	171008	Instructional and Curriculum	\$28.78
		READING MATERIALS	\$14.39
	Total		\$43.17
	171113	Professional Development	(\$56.00)
	Total		(\$56.00)
	171113	Instructional and Curriculum	\$823.96
	Total		\$823.96
	171113	Professional Development	\$255.67
	Total		\$255.67
	171113	Instructional and Curriculum	\$105.98
	Total		\$105.98
	171113	Instructional and Curriculum	\$510.56
	Total		\$510.56
	171113	Instructional and Curriculum	\$145.31
	Total		\$145.31
	171113	Instructional and Curriculum	\$230.89
	Total		\$230.89
	171113	Instructional and Curriculum	\$79.15
	Total		\$79.15
	171113	Instructional and Curriculum	\$3,219.00
	Total		\$3,219.00
	171113	Instructional and Curriculum	\$21.60
	Total		\$21.60
	171113	Instructional and Curriculum	\$223.65
	Total		\$223.65
	171113	Instructional and Curriculum	\$216.00
	Total		\$216.00
	171113	Instructional and Curriculum	\$105.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES & NOBLE INC

Total		\$105.48
171113	Instructional and Curriculum	\$173.39
Total		\$173.39
171113	Instructional and Curriculum/L	\$1,668.75
Total		\$1,668.75
171219	BOOKS	\$60.73
Total		\$60.73
171219	Instructional and Curriculum	\$733.82
Total		\$733.82
171219	Instructional and Curriculum	(\$95.10)
Total		(\$95.10)
171219	Instructional and Curriculum	\$232.53
Total		\$232.53
171219	Instructional and Curriculum	\$55.52
Total		\$55.52
171219	Instructional and Curriculum	\$32.00
Total		\$32.00
171219	Instructional and Curriculum	\$30.00
Total		\$30.00
171219	GENERAL SUPPLIE-GENERAL	\$13.17
	Instructional and Curriculum	\$114.83
Total		\$128.00
171219	PRODUCT #9781948244138 EMOTION	\$90.00
Total		\$90.00
171219	Instructional and Curriculum	\$20.28
Total		\$20.28
171219	101 TRAUMA - INFORMED INTERVEN	\$84.15
Total		\$84.15
171219	Instructional and Curriculum	\$120.38
Total		\$120.38
171358	Instructional and Curriculum	\$86.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES & NOBLE INC

Total		\$86.40
171358	Instructional and Curriculum	\$124.61
Total		\$124.61
171358	Instructional and Curriculum	\$86.32
Total		\$86.32
171358	Instructional and Curriculum	\$95.80
Total		\$95.80
171358	BOOK ORDER	\$51.89
Total		\$51.89
171454	Instructional and Curriculum	\$11.99
Total		\$11.99
171454	Instructional and Curriculum	\$107.85
Total		\$107.85
171454	Instructional and Curriculum	\$749.70
Total		\$749.70
171454	Instructional and Curriculum	\$55.13
Total		\$55.13
171454	Instructional and Curriculum	\$184.26
Total		\$184.26
171454	Professional Development	\$29.56
Total		\$29.56
171454	Instructional and Curriculum	\$148.00
Total		\$148.00
171535	Instructional and Curriculum	\$987.00
Total		\$987.00
171535	Instructional and Curriculum	\$482.64
Total		\$482.64
171535	Instructional and Curriculum	\$351.00
Total		\$351.00
171535	Instructional and Curriculum/S	\$599.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES & NOBLE INC

Total		\$599.24
171576	Professional Development	\$1,326.40
Total		\$1,326.40
171576	Instructional and Curriculum	\$215.70
Total		\$215.70
171576	Instructional and Curriculum	\$215.70
Total		\$215.70
171576	Professional Development	\$73.90
Total		\$73.90
171576	Instructional and Curriculum	\$776.05
Total		\$776.05
171576	Instructional and Curriculum	\$129.60
Total		\$129.60
171576	Instructional and Curriculum	\$405.20
Total		\$405.20
171627	Instructional and Curriculum	\$2,795.00
Total		\$2,795.00
171724	Instructional and Curriculum	\$2,551.24
Total		\$2,551.24
171724	Instructional and Curriculum	\$13.98
Total		\$13.98
171724	Instructional and Curriculum	\$100.73
Total		\$100.73
171724	Instructional Playbook: The Mi	\$239.70
Total		\$239.70
171724	Instructional and Curriculum	\$40.77
Total		\$40.77
171724	Instructional and Curriculum	\$155.74
Total		\$155.74
171724	CLASSROOM BOOK	\$7.19

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES & NOBLE INC

Total		\$7.19
171724	Instructional and Curriculum	\$189.00
Total		\$189.00
171724	GENERAL SUPPLIES	\$79.91
	Grants	\$24.75
Total		\$104.66
171724	Instructional and Curriculum	\$68.70
Total		\$68.70
171724	Instructional and Curriculum	\$47.72
Total		\$47.72
171724	Instructional and Curriculum	\$794.16
Total		\$794.16
171724	Instructional and Curriculum	\$10.36
Total		\$10.36
171724	Instructional and Curriculum	\$335.65
Total		\$335.65
171724	Instructional and Curriculum/E	\$1,426.19
Total		\$1,426.19
171774	Instructional and Curriculum	\$390.13
Total		\$390.13
171774	Instructional and Curriculum	\$30.32
Total		\$30.32
171774	Instructional and Curriculum	\$112.07
Total		\$112.07
171774	Instructional and Curriculum	\$39.98
Total		\$39.98
171774	Instructional and Curriculum	\$551.32
Total		\$551.32
171774	Instructional and Curriculum	\$143.64
Total		\$143.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES & NOBLE INC	171894	Grants	\$3,590.00
	Total		\$3,590.00
	171894	Instructional and Curriculum/E	\$39.87
	Total		\$39.87
	171894	Grants	\$55.92
	Total		\$55.92
	171894	Instructional and Curriculum	\$239.95
	Total		\$239.95
	171894	DG Supplies	\$113.10
	Total		\$113.10
	171894	Instructional and Curriculum	\$23.99
	Total		\$23.99
	171894	Instructional and Curriculum	\$403.45
	Total		\$403.45
	171894	Grants	\$244.50
	Total		\$244.50
	171961	Instructional and Curriculum/L	\$16.00
	Total		\$16.00
	172022	Instructional and Curriculum	\$48.00
	Total		\$48.00
	172022	Grants	\$8,347.64
	Total		\$8,347.64
	172022	BOOK LIST	\$502.20
	Total		\$502.20
	172022	Instructional and Curriculum	\$74.14
	Total		\$74.14
	172022	Instructional and Curriculum	\$99.90
	Total		\$99.90
	172093	Instructional and Curriculum	\$2,199.55
	Total		\$2,199.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES & NOBLE INC	172093	Instructional and Curriculum	\$31.96
	Total		\$31.96
	172223	Grants	\$67.95
		READING MATERIALS	\$372.14
	Total		\$440.09
	172223	Instructional and Curriculum	\$480.92
		READING MATERIA-LANGUAGE ARTS	\$158.24
	Total		\$639.16
	172223	Instructional and Curriculum	\$118.89
	Total		\$118.89
	172263	Instructional and Curriculum	\$106.24
	Total		\$106.24
	172263	Instructional and Curriculum	\$12.78
	Total		\$12.78
	172263	Instructional and Curriculum	\$119.95
	Total		\$119.95
	172263	Instructional and Curriculum	\$12.78
	Total		\$12.78
	172263	Instructional and Curriculum-F	\$27.96
	Total		\$27.96
	172263	LIBRARY BOOKS	\$63.90
	Total		\$63.90
	172263	Instructional and Curriculum-F	\$355.40
	Total		\$355.40
	172263	Instructional and Curriculum	\$95.90
	Total		\$95.90
	172263	Instructional and Curriculum	\$77.46
	Total		\$77.46
	172263	Professional Development	\$1,254.24
	Total		\$1,254.24
	172263	Instructional and Curriculum	\$798.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES & NOBLE INC

Total		\$798.00
172263	Instructional and Curriculum	\$1,257.00
Total		\$1,257.00
172263	Instructional and Curriculum	\$307.75
Total		\$307.75
172263	Instructional and Curriculum	\$730.73
Total		\$730.73
172263	Instructional and Curriculum	\$58.76
Total		\$58.76
172263	Instructional and Curriculum	\$1,803.80
Total		\$1,803.80
172263	Instructional and Curriculum	\$13.59
Total		\$13.59
172263	Instructional and Curriculum/E	\$291.71
Total		\$291.71
172263	Instructional and Curriculum/E	\$997.25
Total		\$997.25
172263	Instructional and Curriculum	\$47.95
Total		\$47.95
172263	Instructional and Curriculum-F	\$261.51
Total		\$261.51
172393	Instructional and Curriculum	\$243.85
Total		\$243.85
172393	Instructional and Curriculum	\$150.00
Total		\$150.00
172393	Instructional and Curriculum	\$95.07
Total		\$95.07
172393	Instructional and Curriculum	\$112.74
Total		\$112.74
172393	Instructional and Curriculum	\$188.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES & NOBLE INC

Total		\$188.75
172393	Reading Resource Materials	\$76.68
Total		\$76.68
172393	Instructional and Curriculum	\$239.65
Total		\$239.65
172393	Instructional and Curriculum	\$6.39
Total		\$6.39
172393	Instructional and Curriculum	\$785.66
Total		\$785.66
172496	Instructional and Curriculum	\$1,146.70
Total		\$1,146.70
172496	Grants	\$231.38
	READING MATERIALS	\$422.14
Total		\$653.52
172496	Reading Material Resources	\$14.39
Total		\$14.39
172496	Instructional and Curriculum	\$106.60
Total		\$106.60
172496	Instructional and Curriculum	\$44.72
Total		\$44.72
172496	Instructional and Curriculum	\$95.76
Total		\$95.76
172496	Instructional and Curriculum	\$15.96
Total		\$15.96
172496	Instructional and Curriculum	\$272.81
Total		\$272.81
172496	Instructional and Curriculum	\$706.68
Total		\$706.68
172689	Instructional and Curriculum	\$27.98
Total		\$27.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES & NOBLE INC	172689	Instructional and Curriculum	\$27.18
	Total		\$27.18
	172689	STUDENT DICTIONARIES	\$99.75
	Total		\$99.75
	172689	Student support supplies	\$169.87
	Total		\$169.87
	172689	Instructional and Curriculum	\$408.00
	Total		\$408.00
	172689	Instructional and Curriculum	\$234.21
	Total		\$234.21
	172689	Instructional and Curriculum	\$1,222.20
	Total		\$1,222.20
	172689	Instructional and Curriculum	\$83.16
	Total		\$83.16
	172689	Instructional and Curriculum	\$531.95
	Total		\$531.95
	172705	Instructional and Curriculum	\$713.47
	Total		\$713.47
	172705	Instructional and Curriculum	\$142.98
	Total		\$142.98
	172884	STAFF BOOKS	\$91.14
	Total		\$91.14
	172897	Instructional and Curriculum	\$433.99
	Total		\$433.99
	173017	Instructional and Curriculum	\$190.25
	Total		\$190.25
	173082	DG supplies	\$100.62
	Total		\$100.62
	173082	Instructional and Curriculum	\$378.85
	Total		\$378.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES & NOBLE INC	173316	Instructional and Curriculum	\$1,004.86
	Total		\$1,004.86
	173316	Instructional and Curriculum	\$467.35
	Total		\$467.35
	173316	Instructional and Curriculum	\$4,385.25
	Total		\$4,385.25
	173316	Instructional and Curriculum	\$1,949.00
	Total		\$1,949.00
	173316	Instructional and Curriculum	\$2,923.50
	Total		\$2,923.50
	173316	Instructional and Curriculum	\$432.02
	Total		\$432.02
	173316	Instructional and Curriculum	\$445.19
	Total		\$445.19
	173316	Instructional and Curriculum	\$27.20
	Total		\$27.20
	173316	Instructional and Curriculum	\$101.51
	Total		\$101.51
	173369	Student support supplies - NPM	\$142.41
	Total		\$142.41
	173369	Instructional and Curriculum	\$2,436.25
	Total		\$2,436.25
	173369	Instructional and Curriculum	\$2,338.80
	Total		\$2,338.80
	173429	Instructional and Curriculum	\$389.80
	Total		\$389.80
	173429	Instructional and Curriculum/S	\$147.12
	Total		\$147.12
	173429	Instructional and Curriculum	\$295.70
	Total		\$295.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES & NOBLE INC	173429	Instructional and Curriculum	(\$295.70)
	Total		(\$295.70)
	173429	Instructional and Curriculum	\$295.70
	Total		\$295.70
	173429	Professional Development	\$1,467.20
	Total		\$1,467.20
	173500	Instructional and Curriculum	\$299.25
	Total		\$299.25
	173500	Instructional and Curriculum/E	\$83.89
	Total		\$83.89
	173500	Instructional and Curriculum	\$593.04
	Total		\$593.04
	173500	Instructional and Curriculum	\$196.52
	Total		\$196.52
	173500	Instructional and Curriculum	\$51.92
	Total		\$51.92
	173500	Instructional and Curriculum/A	\$519.75
	Total		\$519.75
	173500	Instructional and Curriculum/A	\$1,049.25
	Total		\$1,049.25
	173500	Instructional and Curriculum/A	\$62.37
	Total		\$62.37
	173500	Instructional and Curriculum	\$98.33
	Total		\$98.33
	173500	Instructional and Curriculum	\$172.68
	Total		\$172.68
	173500	Instructional and Curriculum	\$88.74
	Total		\$88.74
	173500	Awards, Trophies, Plaques and	\$716.16
	Total		\$716.16

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES & NOBLE INC	173500	Instructional and Curriculum	\$527.85
	Total		\$527.85
	173500	Instructional and Curriculum	\$79.80
	Total		\$79.80
	173500	Instructional and Curriculum	\$229.01
	Total		\$229.01
	173500	Instructional and Curriculum	\$38.36
	Total		\$38.36
	173500	Instructional and Curriculum	\$303.60
	Total		\$303.60
	173500	Instructional and Curriculum	\$796.25
	Total		\$796.25
	173500	Student support supplies - BES	\$76.72
	Total		\$76.72
	173500	Student support supplies - BBM	\$39.92
	Total		\$39.92
	173500	Student support supplies - LTE	\$52.75
	Total		\$52.75
	173500	Instructional and Curriculum	\$1,084.70
	Total		\$1,084.70
	173500	Grants	\$11.12
	Total		\$11.12
	173500	Grants	\$20.72
	Total		\$20.72
	173500	Instructional and Curriculum	\$240.00
	Total		\$240.00
	173500	Instructional and Curriculum	\$255.60
	Total		\$255.60
	173500	Instructional and Curriculum	\$115.88
	Total		\$115.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES & NOBLE INC	173583	Instructional and Curriculum	\$370.76
	Total		\$370.76
	173583	Instructional and Curriculum	\$301.91
	Total		\$301.91
	173583	Instructional and Curriculum	\$333.57
	Total		\$333.57
	173583	Instructional and Curriculum	\$401.93
	Total		\$401.93
	173583	Instructional and Curriculum	\$373.25
	Total		\$373.25
	173583	Instructional and Curriculum	\$355.20
	Total		\$355.20
	173583	Instructional and Curriculum	\$428.72
	Total		\$428.72
	173583	Instructional and Curriculum	\$393.28
	Total		\$393.28
	173583	Instructional and Curriculum	\$435.09
	Total		\$435.09
	173583	Instructional and Curriculum	\$305.22
	Total		\$305.22
	173583	Instructional and Curriculum	\$327.13
	Total		\$327.13
	173583	Instructional and Curriculum	\$348.69
	Total		\$348.69
	173652	Instructional and Curriculum	(\$950.26)
	Total		(\$950.26)
	173652	Instructional and Curriculum	\$1,001.70
	Total		\$1,001.70
	173652	Professional Development	\$1,604.50
	Total		\$1,604.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES & NOBLE INC	173652	BOOKS	\$388.26
	Total		\$388.26
	173652	Student support supplies - LVE	\$138.94
	Total		\$138.94
	173652	Student support supplies - LDE	\$141.42
	Total		\$141.42
	173652	Grants	\$1,048.00
	Total		\$1,048.00
	173652	Instructional and Curriculum	\$3,672.24
	Total		\$3,672.24
	173652	Student support supplies - LLH	\$73.97
	Total		\$73.97
	173652	Student support supplies - LWE	\$176.42
	Total		\$176.42
	173824	Instructional and Curriculum	\$736.03
	Total		\$736.03
	173876	Instructional and Curriculum -	\$458.59
	Total		\$458.59
	173876	Instructional and Curriculum	\$433.40
	Total		\$433.40
	173876	Instructional and Curriculum	\$382.77
	Total		\$382.77
	173876	Instructional and Curriculum	\$414.75
	Total		\$414.75
	173876	Instructional and Curriculum	\$209.55
	Total		\$209.55
	173980	Instructional and Curriculum	\$2,094.00
	Total		\$2,094.00
	173980	Student support supplies - LKH	\$167.79
	Total		\$167.79

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES & NOBLE INC	173980	Instructional and Curriculum	\$22.36
	Total		\$22.36
	173980	Library Books	\$437.88
	Total		\$437.88
	173980	Library Books	\$15.99
	Total		\$15.99
	173980	Student support supplies - KMS	\$76.32
	Total		\$76.32
	173980	Instructional and Curriculum	\$177.55
	Total		\$177.55
	173980	BOOKS	\$191.78
	Total		\$191.78
	173980	Professional Development	\$358.40
	Total		\$358.40
	173980	Instructional and Curriculum-A	\$119.90
	Total		\$119.90
	173980	Instructional and Curriculum	\$95.68
	Total		\$95.68
	173980	Grants	\$4,828.40
	Total		\$4,828.40
	174070	Instructional and Curriculum	\$467.55
	Total		\$467.55
	174070	Instructional and Curriculum	\$31.92
	Total		\$31.92
Total			\$141,859.92
BARNES, ANDREA	414869	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
BARNES, CHREE	413199	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES, DERICK	404505	Game Officials	\$85.00
	Total		\$85.00
	<hr/>		
	404830	Game Officials	\$85.00
	Total		\$85.00
	<hr/>		
	407779	Game Officials	\$155.00
	Total		\$155.00
	<hr/>		
Total			\$325.00
BARNES, KARRIE	401843	Reimbursements	\$48.77
	Total		\$48.77
	<hr/>		
	404125	Reimbursements	\$58.58
	Total		\$58.58
	<hr/>		
	406772	Reimbursements	\$56.03
	Total		\$56.03
	<hr/>		
	408504	Reimbursements	\$66.82
	Total		\$66.82
	<hr/>		
	410380	Reimbursements	\$21.97
	Total		\$21.97
	<hr/>		
	415913	Reimbursements	\$37.95
	Total		\$37.95
	<hr/>		
Total			\$290.12
BARNES, LANCE	400339	Game Officials	\$100.00
	Total		\$100.00
	<hr/>		
	404506	Game Officials	\$120.00
	Total		\$120.00
	<hr/>		
	404831	Game Officials	\$65.00
	Total		\$65.00
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	405582	Game Officials	\$120.00
	Total		\$120.00
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	406063	Game Officials	\$65.00
	Total		\$65.00
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	406438	Game Officials	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNES, LANCE

Total **\$65.00**

406438 **Game Officials** \$120.00

Total **\$120.00**

408022 **Game Officials** \$120.00

Total **\$120.00**

Total **\$775.00**

BARNES, MINDY, L. **404507** **Refunds Mindy L Barnes** \$307.50

Total **\$307.50**

Total **\$307.50**

BARNES, SAMANTHA **415455** **Refunds** \$10.00

Total **\$10.00**

Total **\$10.00**

BARNETT & MCKEE CUST **401331** **Performing and Fine Arts** \$1,125.00

Total **\$1,125.00**

401844 **Construction Services** \$7,084.00

Total **\$7,084.00**

402553 **2P-ADMCTR-484750-MOVE AND REIN** \$500.00

CONTR. MAINTENA-WEST ZONE \$3,643.00

Total **\$4,143.00**

403889 **Construction Services** \$498.00

Total **\$498.00**

410047 **Building and Maintenance Servi** \$5,623.50

Total **\$5,623.50**

417095 **2P-LAM-7866-CABINTRY** \$3,005.00

Total **\$3,005.00**

Total **\$21,478.50**

BARNETT, ASHLEY **411452** **Refunds** \$90.00

Total **\$90.00**

Total **\$90.00**

BARNETT, JAMES **404126** **Game Officials** \$85.00

Total **\$85.00**

406967 **Game Officials** \$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARNETT, JAMES		
	Total	\$155.00
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Total		\$240.00
BARNETT, MARION	414870	REFUND – SMG FIELD TRIP CANCEL \$25.00
	Total	\$25.00
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Total		\$25.00
BARNETT, MELISSA E	399328	Reimbursements-BARNETT \$68.00
	Total	\$68.00
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Total		\$68.00
BARNETT, SHERRY	412642	Refunds \$10.00
	Total	\$10.00
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Total		\$10.00
BARON, CHERYLHOLLY	399329	Grants \$81.14
	Total	\$81.14
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	401332	Grants \$119.36
	Total	\$119.36
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	402554	Reimbursements \$893.97
	Total	\$893.97
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	402864	Reimbursements \$580.77
	Total	\$580.77
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	403619	Grants \$77.66
	Total	\$77.66
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	406439	Grants \$53.30
	Total	\$53.30
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	408023	Grants \$77.45
	Total	\$77.45
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	409915	Grants \$84.01
	Total	\$84.01
<hr/>		
Total		\$1,967.66
BARR, SHAWN	410048	TASBO REIMBURSEMENT \$2,940.66
	Total	\$2,940.66
<hr/>		
Total		\$2,940.66
BARRAZA, RUBGEN	413019	Refunds \$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARRAZA, RUBGEN			
	Total		\$20.00
Total			\$20.00
BARRAZA, YOLANDA	412643	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
BARRERA, ALMA	417722	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
BARRETT KRISTINA M	400340	Refunds	\$18.00
	Total		\$18.00
Total			\$18.00
BARRIENTOS, CHRISTIN	405069	Reimbursements	\$57.30
	Total		\$57.30
Total			\$57.30
BARRIER FREE LIFTS O	411453	GENERAL SUPPLIE-SPECIAL EDUCAT	\$640.00
		Special Education	\$225.00
	Total		\$865.00
	414300	2T-GRM-7714-REPAIR HANDICAP LI	\$768.00
	Total		\$768.00
	414300	2T-ACM-7713-REPAIR HANDICAP LI	\$4,743.00
	Total		\$4,743.00
Total			\$6,376.00
BARRIOS, ANTONIETA	413200	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
BARROS, CARINE	417548	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
BARROW, ERIN	411634	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
BARSCO	400663	AC2P - SRM - Chiller #1 repair	\$53.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARSCO	Total		\$53.40
	400663	KI2P - SRM - reach in cooler o	\$251.10
	Total		\$251.10
	400834	AC2P - SRM - Chiller #1 repair	\$16.44
	Total		\$16.44
	407577	AC2T - ICE - Pass through cool	\$183.80
	Total		\$183.80
	410049	AC2T - ICE - Pass through cool	\$23.99
	Total		\$23.99
	410049	KI2T - HOE - milk box isn't wo	\$42.38
	Total		\$42.38
	411282	AC2P - SRM - Sevaral chillers	\$250.16
	Total		\$250.16
	411369	KI2T - CAE - front line refrig	\$315.00
	Total		\$315.00
	417549	AC2P - ADM - CHILLER MAINTENAN	\$51.84
	Total		\$51.84
	Total		\$1,188.11
BARTHOLOW, JENNY	414871	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
BARTON, MICHAEL D	399330	Aug 2019 Mileage-MBarton	\$62.52
	Total		\$62.52
	401845	Sept 2019 Mileage-Barton	\$64.44
	Total		\$64.44
	403106	Oct 2019 Mileage-Barton	\$82.24
	Total		\$82.24
	405363	Nov 2019 Mileage-Barton	\$47.33
	Total		\$47.33
	408234	Jan 2020 Mileage-Barton	\$53.53
	Total		\$53.53

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BARTON, MICHAEL D	410050	Feb 2020 Mileage-Barton	\$73.08
	Total		\$73.08
Total			\$383.14
BARTOS INDUSTRIES LT	172794	AC2P - DOM - Exhaust fan above	\$363.00
	Total		\$363.00
Total			\$363.00
BASARIA, AALIYA	412004	Refunds field trip	\$93.00
	Total		\$93.00
Total			\$93.00
BASAVA, MADHURI	413201	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
BASECAMP LLC	405070	Basecamp renewal	\$2,250.00
	Total		\$2,250.00
Total			\$2,250.00
BASHARULLAH, TASHFEE	416167	Refunds Tashfeen Basharullah	\$525.00
	Total		\$525.00
Total			\$525.00
BASHER, DONTE JERRED	401333	Game Officials	\$130.00
	Total		\$130.00
	401846	Game Officials	\$130.00
	Total		\$130.00
	403620	Game Officials	\$60.00
	Total		\$60.00
Total			\$320.00
BASIL, BRIAN	414301	Reimbursements	\$274.90
	Total		\$274.90
Total			\$274.90
BASIL, KADEN	416554	Consultants (Non-Bid)	\$1,000.00
		MISCELLANEOUS CONTRACTED SRVS	\$1,100.00
	Total		\$2,100.00
Total			\$2,100.00
BASNYAT, SUDEEP	414872	Refunds	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BASNYAT, SUDEEP

Total **\$25.00**

Total **\$25.00**

BASS PRO SHOP OUTDOO **401847** **Instructional and Curriculum** \$161.05

Total **\$161.05**

406064 **Instructional and Curriculum** \$183.14

Total **\$183.14**

414302 **Instructional and Curriculum** \$578.80

Total **\$578.80**

Total **\$922.99**

BASS, JENNIFER **414873** **Refunds** \$25.00

Total **\$25.00**

Total **\$25.00**

BASSETT, MARY JANE **400098** **Reimbursements** \$58.99

Total **\$58.99**

401848 **Reimbursements** \$41.70

Total **\$41.70**

404127 **Reimbursements** \$49.24

TRAVEL & SUBSIST-EMPLOYEE ONLY \$31.44

Total **\$80.68**

405364 **Reimbursements** \$29.23

Total **\$29.23**

406773 **Reimbursements** \$26.27

Total **\$26.27**

408505 **Reimbursements** \$54.40

Total **\$54.40**

410381 **Reimbursements** \$51.58

Total **\$51.58**

415914 **Reimbursements** \$50.02

Total **\$50.02**

Total **\$392.87**

BATES, ASHLEY **411454** **Refunds** \$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BATES, ASHLEY	Total		\$35.00
	412005	Refunds	\$540.00
	Total		\$540.00
	417723	Refunds	\$125.00
	Total		\$125.00
Total			\$700.00
BATES, JAMES	399816	Game Officials	\$95.00
	Total		\$95.00
	400341	Game Officials	\$100.00
	Total		\$100.00
	400342	Game Officials	\$85.00
	Total		\$85.00
	400341	Game Officials	\$85.00
	Total		\$85.00
	400835	Game Officials	\$120.00
	Total		\$120.00
	401849	Game Officials	\$100.00
		MISC CONTR SERV-VOLLEYBALL	\$85.00
	Total		\$185.00
	403401	Game Officials	\$85.00
	Total		\$85.00
Total			\$755.00
BATES, SUMMER L	417403	Summer L Bates	\$585.00
	Total		\$585.00
Total			\$585.00
BATHGATE, MERIDTH	413675	REFUND	\$25.00
	Total		\$25.00
Total			\$25.00
BATLANKI,M APARNA	414303	Refunds	\$110.00
	Total		\$110.00
Total			\$110.00
BATRA, WENDY	414674	Refunds	\$58.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BATRA, WENDY	Total		\$58.00
Total			\$58.00
BATTARD,HALEY,E.	400343	Reimbursements	\$75.00
Total			\$75.00
Total			\$75.00
BATTERIES PLUS	169706	9N - VEH REPLACEMENT BATTERIES	\$114.95
Total			\$114.95
	169771	2R - DUM - REPLACE MALFUNCTION	\$259.80
Total			\$259.80
	170019	2T - HHS9 - Monthly - Generato	\$229.90
Total			\$229.90
	170019	Special Education	\$111.95
Total			\$111.95
	170226	9N - VEH REPLACEMENT BATTERIES	\$111.95
Total			\$111.95
	170316	9N - VEH REPLACEMENT BATTERIES	\$125.95
Total			\$125.95
	170316	2T - HHS9 - GENERATOR INSPECTI	\$223.90
Total			\$223.90
	170315	Grounds Maintenance	\$755.70
Total			\$755.70
	170442	9N - VEH REPLACEMENT BATTERIES	\$111.95
Total			\$111.95
	170442	9N - VEH REPLACEMENT BATTERIES	\$72.95
Total			\$72.95
	170442	9N - VEH REPLACEMENT BATTERIES	\$111.95
Total			\$111.95
	170442	9N - VEH REPLACEMENT BATTERIES	\$223.90
Total			\$223.90
	170442	2P - WZM - Replace battery and	\$138.90
Total			\$138.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BATTERIES PLUS	170442	9N - VEH REPLACEMENT BATTERIES	\$41.95
	Total		\$41.95
	170621	9N - VEH REPLACEMENT BATTERIES	\$111.95
	Total		\$111.95
	170621	2T - TECC - Exit lights are no	\$55.80
	Total		\$55.80
	170621	2T - MKM - replace batteries i	\$837.00
	Total		\$837.00
	170687	9N - VEH REPLACEMENT BATTERIES	\$134.95
	Total		\$134.95
	170753	9N - VEH REPLACEMENT BATTERIES	\$110.95
	Total		\$110.95
	170753	9N - VEH REPLACEMENT BATTERIES	\$114.95
	Total		\$114.95
	170820	9N - VEH REPLACEMENT BATTERIES	\$111.95
	Total		\$111.95
	170893	2P - GRE - MONTHLY GENERATOR I	\$94.95
	Total		\$94.95
	170893	9N - VEH REPLACEMENT BATTERIES	\$73.95
	Total		\$73.95
	171029	2P - DOM - MONTHLY ELEVATOR IN	\$39.90
	Total		\$39.90
	171029	9N - VEH REPLACEMENT BATTERIES	\$111.95
	Total		\$111.95
	171130	9N - VEH REPLACEMENT BATTERIES	\$147.95
	Total		\$147.95
	171384	2P - FVE - CHECK & REPAIR ALL	\$279.00
	Total		\$279.00
	171384	2T - MKM - PER FIRE INSPECTION	\$139.50
	Total		\$139.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BATTERIES PLUS	171588	9N - VEH REPLACEMENT BATTERIES	\$195.95
	Total		\$195.95
	171588	9N - VEH REPLACEMENT BATTERIES	\$111.95
	Total		\$111.95
	171644	PS2Q-PEST-722-BATTERIES, CHARG	\$202.20
	Total		\$202.20
	171739	9N - VEH REPLACEMENT BATTERIES	\$114.95
	Total		\$114.95
	171911	2P - FVE - Per FM Fire Marsha	\$121.50
	Total		\$121.50
	172044	STOCK - Building and Mainten	\$560.00
	Total		\$560.00
	172111	STOCK - Building and Mainten	\$956.00
	Total		\$956.00
	172346	9N - VEH REPLACEMENT BATTERIES	\$501.80
	Total		\$501.80
	172408	STOCK - Building and Mainten	\$998.00
	Total		\$998.00
	172774	9N - VEH REPLACEMENT BATTERIES	\$124.95
	Total		\$124.95
	172774	9N - VEH REPLACEMENT BATTERIES	\$121.95
	Total		\$121.95
	172774	9N - VEH REPLACEMENT BATTERIES	\$121.95
	Total		\$121.95
	172793	2Q - MISC. FACILITY SERVICES G	\$195.90
	Total		\$195.90
	172793	9N - VEH REPLACEMENT BATTERIES	\$125.95
	Total		\$125.95
	172899	9N - VEH REPLACEMENT BATTERIES	\$114.95
	Total		\$114.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BATTERIES PLUS	172987	9N - VEH REPLACEMENT BATTERIES	\$111.95
	Total		\$111.95
	172987	9N - VEH REPLACEMENT BATTERIES	\$73.95
	Total		\$73.95
	173090	9N - VEH REPLACEMENT BATTERIES	\$73.95
	Total		\$73.95
	173143	9N - VEH REPLACEMENT BATTERIES	\$233.00
	Total		\$233.00
	173381	9N - VEH REPLACEMENT BATTERIES	\$44.95
	Total		\$44.95
	173381	9N - VEH REPLACEMENT BATTERIES	\$19.99
	Total		\$19.99
	173381	9N - VEH REPLACEMENT BATTERIES	\$111.95
	Total		\$111.95
	173839	STOCK - Building and Maintenanc	\$419.85
	Total		\$419.85
	174090	9N - VEH REPLACEMENT BATTERIES	\$44.95
	Total		\$44.95
	174090	9N - VEH REPLACEMENT BATTERIES	\$111.95
	Total		\$111.95
	174090	9N - VEH REPLACEMENT BATTERIES	\$111.95
	Total		\$111.95
	174090	9N - VEH REPLACEMENT BATTERIES	\$451.80
	Total		\$451.80
	174090	9N - VEH REPLACEMENT BATTERIES	\$111.95
	Total		\$111.95
	174090	2Q - MISC. FACILITY SERVICES G	\$409.00
	Total		\$409.00
Total			\$11,899.64
BATTLES, QUINTERIA	414675	Refunds/SENIORS	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BATTLES, QUINTERIA	Total		\$50.00
	414874	Refunds	\$25.00
	Total		\$25.00
Total			\$75.00
BATTS AUDIO VIDEO &	403402	Performing and Fine Arts	\$200.00
	Total		\$200.00
	406264	Performing and Fine Arts	\$452.00
	Total		\$452.00
	406264	Performing and Fine Arts	\$995.00
	Total		\$995.00
	406440	Business Services	\$460.50
	Total		\$460.50
	410704	Performing and Fine Arts	\$930.00
	Total		\$930.00
	410704	Instructional and Curriculum	\$97.00
	Total		\$97.00
	410857	Performing and Fine Arts	\$390.00
	Total		\$390.00
Total			\$3,524.50
BAUDVILLE	170999	Office Supplies	\$146.30
	Total		\$146.30
	171888	Food - Meals, Meeting and FCS	\$435.77
	Total		\$435.77
	173130	Special Education	\$504.35
	Total		\$504.35
	174064	Office Supplies	\$1,513.90
	Total		\$1,513.90
Total			\$2,600.32
BAUMANN, CAROL RN	400344	Travel	\$361.61
	Total		\$361.61
Total			\$361.61

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BAUMGARDNER, RYAN	409491	Reimbursements	\$337.92
	Total		\$337.92
	410051	Reimbursements	\$137.58
	Total		\$137.58
	410382	Reimbursements	\$276.95
	Total		\$276.95
Total			\$752.45
BAUR, DAVID	410383	Reimbursements-DAVID BAUR CONT	\$89.00
	Total		\$89.00
Total			\$89.00
BAUTISTA, ROBERTA	412644	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
BAWA, MEHRUNISSA	414676	Refunds/SENIORS	\$50.00
	Total		\$50.00
Total			\$50.00
BAXTER, BRANDON	405365	Reimbursements	\$102.00
	Total		\$102.00
Total			\$102.00
BAXTER, CHARLES E	400664	Game Officials	\$120.00
	Total		\$120.00
	400836	Game Officials	\$120.00
	Total		\$120.00
	404128	Game Officials	\$120.00
	Total		\$120.00
	406265	Game Officials	\$115.00
	Total		\$115.00
	406968	Game Officials	\$65.00
	Total		\$65.00
	408024	Game Officials	\$65.00
	Total		\$65.00
	408235	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BAXTER, CHARLES E

	Total		\$105.00
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	409033	Game Officials	\$65.00

	Total		\$65.00
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Total			\$775.00
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BAXTER, SHANNON, M.	404129	Reimbursements	\$20.10
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	Total		\$20.10
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	405583	Professional Development	\$28.74
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	Total		\$28.74
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	407150	EMPLOYEE TRAVEL-GENERAL	\$35.61
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		MISC OPERATING-GENERAL	\$40.00
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		Reimbursements	\$34.90
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	Total		\$110.51
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	407578	Reimbursements	\$17.96
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	Total		\$17.96
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	414304	Reimbursements	\$55.71
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	Total		\$55.71
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	416394	Reimbursements	\$60.45
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	Total		\$60.45
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	416394	Reimbursements	\$112.48
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	Total		\$112.48
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	416555	Reimbursements	\$78.78
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	Total		\$78.78
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Total			\$484.73
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BAYDEAR, HARRY	406441	Game Officials	\$155.00
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	Total		\$155.00
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	407579	Game Officials	\$175.00
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	Total		\$175.00
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	407780	Game Officials	\$155.00
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	Total		\$155.00
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	408025	Game Officials	\$155.00
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	Total		\$155.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BAYDEAR, HARRY	410052	Game Officials	\$175.00
	Total		\$175.00
Total			\$815.00
BAYER, RACHEL L.	408741	Reimbursements	\$1,387.75
	Total		\$1,387.75
Total			\$1,387.75
BAYLOR INSTITUTE FOR	406266	Athletics	\$552.20
	Total		\$552.20
Total			\$552.20
BAYSINGER, KRISTIE	411839	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
BAZAN, GABBY	411455	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
BAZARU, SREERAM R	413676	Refunds Sreeram R Bazaru	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
BC ILLUMINATION INC	412132	2P-MCE-487576-REPAIR 2 DIMMING	\$1,496.28
	Total		\$1,496.28
Total			\$1,496.28
BE GLAD LLC	407340	EMPLOYEE TRAVEL-TUITION BASED	\$2,000.00
		Memberships-Registrations	\$1,000.00
	Total		\$3,000.00
Total			\$3,000.00
BEADLES, CAROL H	398953	Reimbursements	\$82.76
	Total		\$82.76
	400837	Reimbursements	\$48.78
	Total		\$48.78
	406442	Reimbursements	\$11.60
	Total		\$11.60
Total			\$143.14
BEAL, MINDY	415915	Refunds	\$103.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BEAL, MINDY			
	Total		\$103.00
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Total			\$103.00
BEAL, SIERRA	413202	Refunds	\$49.50
	Total		\$49.50
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Total			\$49.50
BEALLE, EMMA	417096	Scholarship	\$600.00
	Total		\$600.00
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Total			\$600.00
BEAM	408236	Memberships-Registrations	\$125.00
	Total		\$125.00
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Total			\$125.00
BEARCOM	169690	Safety and security	\$2,038.32
	Total		\$2,038.32
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169690		Office Supplies	\$35.00
	Total		\$35.00
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169750		Security/ADMIN	\$2,677.00
	Total		\$2,677.00
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169751		Office Supplies	\$3,552.20
	Total		\$3,552.20
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169937		Telecommunications	\$4,180.00
	Total		\$4,180.00
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169937		Special Education	(\$234.00)
	Total		(\$234.00)
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169937		Special Education	\$234.00
	Total		\$234.00
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169995		TWO WAY RADIO BATTERY	\$228.00
	Total		\$228.00
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170086		WALKIE TALKIE	\$1,698.60
	Total		\$1,698.60
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170087		WALKIE TALKIE	\$2,717.76
	Total		\$2,717.76
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BEARCOM	170088	Security	\$58.22
	Total		\$58.22
	170088	Professional Services	\$45.00
	Total		\$45.00
	170147	Technology Supplies	\$191.84
	Total		\$191.84
	170284	Security	\$2,999.20
	Total		\$2,999.20
	170284	Telecommunications-SKELTON	\$317.00
	Total		\$317.00
	170284	Security	\$324.64
	Total		\$324.64
	170284	Security	\$588.00
	Total		\$588.00
	170284	Office Supplies	\$1,471.00
	Total		\$1,471.00
	170284	MOTOROLA EVX-261 5W 16 CHANNEL	\$460.00
	Total		\$460.00
	170532	Security	\$4,246.64
	Total		\$4,246.64
	170416	Business Services-HARRELL	\$317.00
	Total		\$317.00
	170604	TWO WAY RADIO SUPPLIES	\$426.00
	Total		\$426.00
	170604	Office Supplies	\$128.22
	Total		\$128.22
	170532	Security/ADMIN	\$1,640.00
	Total		\$1,640.00
	170604	Security	\$182.25
	Total		\$182.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BEARCOM	170674	Office Supplies	\$122.70
	Total		\$122.70
	170739	Security	\$1,284.88
	Total		\$1,284.88
	170739	Technology-(MAGIC)	\$355.00
	Total		\$355.00
	170812	Security	\$216.00
	Total		\$216.00
	170948	Security/ADMIN	\$120.00
	Total		\$120.00
	170947	MAINTENANCE ON RADIOS-ADMIN	\$150.00
	Total		\$150.00
	171114	Professional Services	\$19.68
	Total		\$19.68
	171114	Office Supplies	\$8,015.50
	Total		\$8,015.50
	171222	PART #PMNN4468 BATTERIES FOR S	\$180.40
	Total		\$180.40
	171222	Security/RADIOS FOR HEBRON	\$1,884.00
	Total		\$1,884.00
	171299	Technology Supplies	(\$156.00)
	Total		(\$156.00)
	171299	Technology Supplies	\$72.16
	Total		\$72.16
	171299	Office Supplies	\$57.40
	Total		\$57.40
	171299	BATTERIES	\$180.40
	Total		\$180.40
	171459	Office Supplies	\$1,820.00
	Total		\$1,820.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BEARCOM	171459	Security	\$155.72
	Total		\$155.72
	171537	Telecommunications	\$3,066.00
	Total		\$3,066.00
	171630	AP Radio repair	\$323.00
	Total		\$323.00
	171779	Security	\$1,579.80
	Total		\$1,579.80
	171845	Office Supplies	\$16.50
	Total		\$16.50
	171845	Security	\$141.92
	Total		\$141.92
	172154	Security	\$128.00
	Total		\$128.00
	172226	Office Supplies	\$889.00
	Total		\$889.00
	172226	Security	\$1,010.24
	Total		\$1,010.24
	172265	Special Education	\$404.60
	Total		\$404.60
	172499	Office Supplies	\$983.30
	Total		\$983.30
	172663	INVENTORY ADJUSTMENT	\$14,679.00
		Telecommunications	\$1,631.00
	Total		\$16,310.00
	172706	Security	\$185.04
	Total		\$185.04
	172706	Security	(\$17.93)
	Total		(\$17.93)
	172706	Security	\$17.93

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BEARCOM

Total		\$17.93
172706	Security	\$138.00
Total		\$138.00
172999	Security	\$1,949.00
Total		\$1,949.00
173134	Security	\$2,417.67
Total		\$2,417.67
173134	Security	\$975.83
Total		\$975.83
173134	Construction Services	\$19,272.25
Total		\$19,272.25
173189	Business Services	\$500.00
Total		\$500.00
173257	Office Supplies	\$5,356.92
Total		\$5,356.92
173257	Security	\$4,165.74
Total		\$4,165.74
173257	Security/ADMIN	\$136.00
Total		\$136.00
173659	Security	\$1,966.00
Total		\$1,966.00
173659	Professional Services/ADMIN	\$185.00
Total		\$185.00
173659	Security	\$99.00
Total		\$99.00
173659	Office Supplies	\$940.56
Total		\$940.56
173659	Security	\$550.00
Total		\$550.00
173763	Security	\$1,860.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BEARCOM	Total		\$1,860.00
	173826	Security	\$306.40
	Total		\$306.40
	173826	Business Services	\$250.00
	Total		\$250.00
	173880	Security	\$2,049.92
	Total		\$2,049.92
	173880	Security	\$100.00
	Total		\$100.00
	173938	Security	\$3,258.45
	Total		\$3,258.45
	173938	Professional Services	\$290.00
	Total		\$290.00
	173982	Special Education	\$712.54
	Total		\$712.54
Total			\$117,516.41
BEARDEN, HOLLY R	401850	Reimbursements	\$24.53
	Total		\$24.53
Total			\$24.53
BEARDEN, KEELA K	417724	Memberships-Registrations	\$125.00
	Total		\$125.00
Total			\$125.00
BEASLEYS JEWELRY	399657	Awards, Trophies, Plaques and	\$313.00
	Total		\$313.00
	400665	HOMECOMING 2019-KARBS	\$310.00
	Total		\$310.00
	402555	Homecoming	\$730.00
	Total		\$730.00
Total			\$1,353.00
BECK, BECKY	414875	Refunds	\$25.00
	Total		\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$25.00
BECK, CHRISTINA M	409225	Reimbursements-BECK	\$89.75
	Total		\$89.75
Total			\$89.75
BECK, MARIE	414305	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
BECK, RONALD	400345	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
BECKER, KIERSTEN	401058	Game Officials	\$135.00
	Total		\$135.00
	402556	Game Officials	\$135.00
	Total		\$135.00
Total			\$270.00
BECKER, SANDRA	399079	Reimbursements	\$85.82
	Total		\$85.82
	405071	Reimbursements	\$180.00
	Total		\$180.00
Total			\$265.82
BECKLES LAQUANDRIA	411370	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
BECKMANN, ELIZABETH	398954	Travel	\$125.26
	Total		\$125.26
	400666	Travel	\$225.45
	Total		\$225.45
	403107	Travel	\$279.79
	Total		\$279.79
	404832	Travel	\$220.29
	Total		\$220.29
	406065	Travel	\$161.53

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BECKMANN, ELIZABETH	Total		\$161.53
	408026	Travel	\$130.69
	Total		\$130.69
	409706	Travel	\$136.05
	Total		\$136.05
	410053	Travel	\$327.65
	Total		\$327.65
	417550	Memberships-Registrations	\$276.00
	Total		\$276.00
Total			\$1,882.71
BEDFORD, CARTER S	402299	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
BEDFORD, WILLIAM L	404833	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
BEDGOOD, SCOTT	411635	Refunds	\$16.28
	Total		\$16.28
Total			\$16.28
BEE KIND PUBLISHING	409492	Professional Services	\$400.00
	Total		\$400.00
Total			\$400.00
BEENE, THOMAS	400346	Game Officials	\$165.00
	Total		\$165.00
	401059	Game Officials	\$225.00
	Total		\$225.00
	403621	Game Officials	\$140.00
	Total		\$140.00
	404429	Game Officials	\$165.00
	Total		\$165.00
Total			\$695.00
BEGG, BERNADETTE	399080	Refunds	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BEGG, BERNADETTE	Total		\$10.00
	417205	REFUND FOR NJHS SHIRT	\$7.00
	Total		\$7.00
Total			\$17.00
BEHRENS, REBECCA	404567	AUTHORS	\$400.00
	Total		\$400.00
Total			\$400.00
BEIMER, JENNIFER D	399331	Reimbursements	\$53.82
	Total		\$53.82
	401060	Reimbursements	\$100.86
	Total		\$100.86
	402300	Reimbursements	\$509.36
	Total		\$509.36
	405072	Reimbursements	\$264.95
	Total		\$264.95
	409707	Reimbursements	\$218.51
	Total		\$218.51
	412645	Instructional and Curriculum	\$56.64
	Total		\$56.64
Total			\$1,204.14
BELEK, JONATHAN D	405366	Reimbursements	\$102.00
	Total		\$102.00
Total			\$102.00
BELFOR USA GROUP INC	410768	2Q-492753-FMHS LEAK RESTORATIO	\$8,462.18
	Total		\$8,462.18
Total			\$8,462.18
BELIEVE PRODUCTIONS	406066	Fundraising	\$2,352.60
	Total		\$2,352.60
Total			\$2,352.60
BELK, BRANDON ANDREW	402301	Athletics	\$405.00
	Total		\$405.00
	403108	POLICE	\$225.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BELK, BRANDON ANDREW	Total		\$225.00
	403403	POLICE	\$180.00
	Total		\$180.00
Total			\$810.00
BELKNAP, LANA	417725	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
BELKNAP, LORI	399817	Reimbursements	\$43.79
	Total		\$43.79
	402302	Reimbursements	\$20.36
	Total		\$20.36
	405367	Reimbursements	\$1,246.91
	Total		\$1,246.91
Total			\$1,311.06
BELL, ALLEN L	399081	Aug 2019 Mileage-ABell	\$7.89
	Total		\$7.89
	401334	Sept 2019 Mileage-ABell	\$39.44
	Total		\$39.44
	403109	Oct 2019 Mileage-Bell	\$51.39
	Total		\$51.39
	404834	Nov 2019 Mileage-Bell	\$39.44
	Total		\$39.44
	406443	Dec 2019 Mileage-Bell	\$41.41
	Total		\$41.41
	408237	Jan 2020 Mileage-Bell	\$39.16
	Total		\$39.16
	410054	Feb 2020 Mileage-Bell	\$64.23
	Total		\$64.23
	414306	March 2020 Mileage-Bell	\$24.90
	Total		\$24.90
	414306	May 2020 Mileage-Bell	\$17.14

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BELL, ALLEN L	Total		\$17.14
Total			\$325.00
BELL, AUSTIN	414876	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
BELL, CLAUDIA, K.	407781	Travel	\$867.15
Total			\$867.15
	408506	EXPENDITURES-AGENCY FUNDS	\$562.86
		STUDENT MEAL ADVANCES - STATE	\$67.14
Total			\$630.00
	409708	Reimbursements	\$155.00
Total			\$155.00
	412006	TAFE State Conference	\$454.53
Total			\$454.53
Total			\$2,106.68
BELL, JASON	414307	Refunds	\$165.00
Total			\$165.00
Total			\$165.00
BELL, KAMIREH	405584	Reimbursements/	\$80.00
Total			\$80.00
Total			\$80.00
BELL, LISA	410686	Reimbursements	\$83.96
Total			\$83.96
Total			\$83.96
BELL, SETH	404430	Reimbursements	\$75.00
Total			\$75.00
Total			\$75.00
BELLISSIMO, JANEEN	417726	Reimbursements	\$163.00
Total			\$163.00
Total			\$163.00
BELLO, BILLY DARIUS	413899	Refunds	\$8.00
Total			\$8.00
Total			\$8.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BELLS BERNINA	169684	Sewing Machines	\$3,210.00
	Total		\$3,210.00
	169684	Sewing Machines	\$2,460.00
	Total		\$2,460.00
	169746	Building and Maintenance Servi	\$41.00
	Total		\$41.00
	171895	Sewing Machines	\$2,460.00
	Total		\$2,460.00
	171962	Building and Maintenance Servi	\$70.00
	Total		\$70.00
	172094	GENERAL SUPPLIE-FAMILY AND CON	\$106.21
		Instructional and Curriculum	\$45.79
	Total		\$152.00
	172982	POWER CORDS	\$40.00
	Total		\$40.00
	173186	Equipment for FCS Program	\$1,530.00
	Total		\$1,530.00
	173653	SERVICE	\$659.00
	Total		\$659.00
Total			\$10,622.00
BELL-WAXMAN, DANIELL	410055	Reimbursements	\$31.28
	Total		\$31.28
	412646	Reimbursements	\$51.89
	Total		\$51.89
Total			\$83.17
BELTRAN, DENY	413020	Refunds	\$14.00
	Total		\$14.00
Total			\$14.00
BEN & JERRY'S	405585	Awards, Trophies, Plaques and	\$1,095.00
		MISC OPER COSTS-FUNDRAISER	\$480.00
	Total		\$1,575.00
Total			\$1,575.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BENATAR, FLEUR	411456	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
BENCHMARK 4 EXCELLEN	399332	BENCHMARKING SERVICES FOR STUD	\$3,500.00
	Total		\$3,500.00
	413203	Benchmarking for Maintenance &	\$4,500.00
	Total		\$4,500.00
	416687	Benchmarking for Maintenance &	\$4,500.00
	Total		\$4,500.00
Total			\$12,500.00
BENCHMARK EDUCATION	410769	Instructional and Curriculum	\$5,928.40
	Total		\$5,928.40
	410769	Instructional and Curriculum	\$2,477.20
	Total		\$2,477.20
	410769	GENERAL SUPPLIES	\$2,522.80
		Instructional and Curriculum	\$74.30
	Total		\$2,597.10
	416556	Instructional and Curriculum	\$3,826.90
	Total		\$3,826.90
Total			\$14,829.60
BENCHMARK SIGNS	407151	2N-490162-LISDAC Frosted Door	\$475.03
	Total		\$475.03
Total			\$475.03
BENDER, HUA	409709	Refunds	\$28.40
	Total		\$28.40
Total			\$28.40
BENDER, MATTHEW	405586	Security	\$360.00
	Total		\$360.00
Total			\$360.00
BENEFACIO, JUVENTINO	413677	8TH GR REFUND	\$25.00
	Total		\$25.00
Total			\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BENGE, STACY	416688	Consulting Services	\$2,000.00
	Total		\$2,000.00
Total			\$2,000.00
BENICH, JENNIFER	415456	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
BENIK	171120	Special Education	\$44.00
	Total		\$44.00
Total			\$44.00
BENITEZ, CYNDY	411217	Refunds Cyndy Benitez	\$95.00
	Total		\$95.00
Total			\$95.00
BENITEZ, JOSE	399082	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
BENJAMIN, KEYAIRA	413204	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
BENJAMIN, PHELP W	399818	Game Officials	\$195.00
	Total		\$195.00
	403890	Game Officials	\$255.00
	Total		\$255.00
Total			\$450.00
BENNETT, ANZELLA	413900	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
BENNETT, BARRETT	407782	Game Officials	\$135.00
		MISC CONTR SERV-BOYS SOCCER	\$40.00
	Total		\$175.00
	408507	Game Officials	\$95.00
	Total		\$95.00
	409710	Game Officials	\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BENNETT, BARRETT	Total		\$95.00
	410384	Game Officials	\$95.00
	Total		\$95.00
Total			\$460.00
BENNETT, BLU	400667	Travel-AVID Summer Institute -	\$99.18
	Total		\$99.18
Total			\$99.18
BENNETT, CARMA	413205	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
BENNETT, CAYLA	411457	Refunds	\$180.00
	Total		\$180.00
Total			\$180.00
BENNETT, CLAIRE	412831	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
BENNETT, DENNIS	407152	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
BENNETT, JESSICA	405073	Refunds Jessica Bennett	\$198.75
	Total		\$198.75
	416994	Refunds	\$12.60
	Total		\$12.60
Total			\$211.35
BENNETT, MICHAEL	416096	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
BENNETT, THOMAS	401061	Game Officials	\$225.00
	Total		\$225.00
	403622	Game Officials	\$140.00
	Total		\$140.00
	404431	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BENNETT, THOMAS	Total		\$165.00
Total			\$530.00
BENSON, ASHLEY	401681	Game Officials	\$115.00
Total			\$115.00
	408742	Game Officials	\$85.00
Total			\$85.00
Total			\$200.00
BENSON, ED	414677	Refunds/SENIORS	\$50.00
Total			\$50.00
Total			\$50.00
BENSON, JULIE	415916	Refunds	\$133.00
Total			\$133.00
Total			\$133.00
BENSON, TONEY	399333	Game Officials	\$140.00
Total			\$140.00
Total			\$140.00
BENTLEY, BECKY	414308	Refunds	\$28.00
Total			\$28.00
	417097	Refunds	\$200.00
Total			\$200.00
Total			\$228.00
BENTON, ERIN	412647	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
BENTON, GARY	409493	Game Officials	\$145.00
Total			\$145.00
Total			\$145.00
BENTON, NANCY	399334	N. Benton - Local Mileage Reim	\$16.70
Total			\$16.70
	411458	Reimbursements - Local Mileage	\$62.81
Total			\$62.81
Total			\$79.51
BERARD, KAMRYN	412648	Refunds Kamryn Berard	\$525.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BERARD, KAMRYN			
	Total		\$525.00
Total			\$525.00
BERDON, DANA	401851	Reimbursements	\$19.14
	Total		\$19.14
	404130	Reimbursements	\$16.76
	Total		\$16.76
Total			\$35.90
BERDUGO, ERICK	408238	ATHLETICS	\$275.00
	Total		\$275.00
Total			\$275.00
BERKHADLEY, MAHIR	407783	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
BERKNER BOOSTER CLUB	400347	Athletics	\$300.00
	Total		\$300.00
Total			\$300.00
BERNAL HERNANDEZ, AG	413021	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
BERNAL, YVETTE	413206	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
BERNHISEL, KAREE	413207	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
BERRONES, GABRIELA	413022	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
BERRY, JASON	412832	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
BERRY, JERMONE	399819	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BERRY, JERMONE	Total		\$155.00
	404432	Game Officials	\$165.00
	Total		\$165.00
Total			\$320.00
BERRY, MOISES	400348	Game Officials	\$60.00
	Total		\$60.00
	404433	Game Officials	\$60.00
	Total		\$60.00
Total			\$120.00
BERTAUD, EUCARY	412649	Refunds Eucary Bertaud	\$406.00
	Total		\$406.00
Total			\$406.00
BERTHELOT, NEIL	415917	Refunds	\$11.90
	Total		\$11.90
Total			\$11.90
BERTHELOT, SAVANNAH	417323	scholarship	\$200.00
	Total		\$200.00
Total			\$200.00
BEST BUY	400099	Performing and Fine Arts-JONES	\$549.99
	Total		\$549.99
Total			\$549.99
BEST VERSION MEDIA	398955	Business Services	\$1,454.50
	Total		\$1,454.50
	401299	Business Services	\$1,454.50
	Total		\$1,454.50
	404644	Professional Services	\$1,454.50
	Total		\$1,454.50
	406267	Professional Services	\$1,454.50
	Total		\$1,454.50
	408239	Professional Services	\$1,454.50
	Total		\$1,454.50
	408743	Professional Services	\$1,454.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BEST VERSION MEDIA	Total		\$1,454.50
Total			\$8,727.00
BEST WESTERN	409191	Hotels	\$89.95
	Total		\$89.95
	409191	Hotels	\$89.95
	Total		\$89.95
	409191	Hotels	\$89.95
	Total		\$89.95
	409191	Hotels	\$89.95
	Total		\$89.95
	409191	Hotels	\$89.95
	Total		\$89.95
	409226	Hotels	\$40.50
	Total		\$40.50
Total			\$490.25
BEST, PATRICK	411459	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
BESTE, TIMOTHY A MD	410858	Professional Services	\$370.00
	Total		\$370.00
Total			\$370.00
BETTER IMPACT USA	403110	VOLUNTEER DATA BASE	\$2,772.00
	Total		\$2,772.00
	405587	Volunteer database mgmt	\$5,316.15
	Total		\$5,316.15
	408508	Volunteer database mgmt	\$160.00
	Total		\$160.00
	414877	volunteer data base managment	\$105.75
	Total		\$105.75
	415918	Volunteer database mgmt. - Add	\$793.68
	Total		\$793.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$9,147.58
BEVILL, CHRISTIAN	412833	Awards, Trophies, Plaques and	\$300.00
Total			\$300.00
Total			\$300.00
BEVILL, DAVID	414309	Refunds	\$28.00
Total			\$28.00
Total			\$28.00
BEVILL-NELSON, MISTY	402558	Reimbursements	\$583.73
Total			\$583.73
	402558	Reimbursements	\$214.65
Total			\$214.65
	403111	Travel	\$120.64
Total			\$120.64
Total			\$919.02
BEWLEY, CHAD	402559	Game Officials	\$125.00
Total			\$125.00
Total			\$125.00
BEYOND THE BOX	407341	DEPOSIT FOR PROM-JR. CLASS	\$11,480.40
Total			\$11,480.40
Total			\$11,480.40
BEZICH, IAN	413208	Refunds	\$70.00
Total			\$70.00
Total			\$70.00
BHANDARI, VINAY	416852	Refunds Vinay Bhandari	\$1,575.00
		TUITION AND FEE-EXTENDED SCHOO	\$525.00
Total			\$2,100.00
Total			\$2,100.00
BHARATHI, SEVI	412650	Refunds Selvi Bharathi	\$525.00
Total			\$525.00
Total			\$525.00
BHASKAR, LUNA	414310	Refunds	\$110.00
Total			\$110.00
Total			\$110.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BHATTER, SHWETAMK	413678	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
BHOJANI, SHEZEEN	414878	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
BIAK, MAWI	412133	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
BIALEK, WENDY	415919	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
BICSI	411636	Memberships-Registrations	\$175.00
	Total		\$175.00
	411636	Memberships-Registrations	\$175.00
	Total		\$175.00
Total			\$350.00
BIG FROG CUSTOM T-SH	402303	Apparel	\$240.00
	Total		\$240.00
	403891	Fundraising	\$1,087.32
	Total		\$1,087.32
	405074	Apparel	\$297.00
	Total		\$297.00
	405588	Apparel	\$305.80
	Total		\$305.80
	405588	Fundraising	\$540.63
	Total		\$540.63
	405936	Fundraising	\$40.81
	Total		\$40.81
	406444	Fundraising	\$117.12
	Total		\$117.12
	407580	Apparel	\$252.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BIG FROG CUSTOM T-SH

	Total		\$252.00
	411840	Apparel	\$160.00

	Total		\$160.00
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Total			\$3,040.68
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BIG FROG OF FLOWER M

	402560	Fundraising	\$568.00
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	Total		\$568.00
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	402560	Apparel-BARNETT	\$1,175.32
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	Total		\$1,175.32
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	402560	Apparel-GORDON	\$251.00
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	Total		\$251.00
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	404645	Apparel-PIKE	\$416.64
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	Total		\$416.64
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	406067	Apparel	\$1,809.14
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	Total		\$1,809.14
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	406774	Fundraising	\$681.80
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	Total		\$681.80
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	410056	AWARD	\$260.00
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	Total		\$260.00
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	413901	Athletics	\$185.72
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	Total		\$185.72
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	417206	Apparel	\$1,380.60
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	Total		\$1,380.60
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Total			\$6,728.22
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BIG GAME

	169732	Athletics	\$164.97
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	Total		\$164.97
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	169732	Athletics	\$344.82
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	Total		\$344.82
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	169847	Athletics	\$219.96
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	Total		\$219.96
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	173113	Athletics	\$384.65
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BIG GAME	Total		\$384.65
	173113	Athletics	\$274.75
	Total		\$274.75
	173232	Athletics	\$3,805.50
	Total		\$3,805.50
	173232	Athletics	\$219.80
	Total		\$219.80
	173298	Athletics	\$549.50
	Total		\$549.50
Total			\$5,963.95
BIG KAHUNA FUNDRAISI	401335	Fundraising	\$5,459.00
	Total		\$5,459.00
	405589	Fundraising	\$1,920.00
	Total		\$1,920.00
Total			\$7,379.00
BIGENHO, CHRISTOPHER	408744	Reimbursements	\$472.94
	Total		\$472.94
	410057	Reimbursements	\$893.96
	Total		\$893.96
Total			\$1,366.90
BIGGINS, KRISTEN	412834	Refunds Kristin Biggins	\$331.25
	Total		\$331.25
Total			\$331.25
BIGGS, LINDSAY	409494	Reimbursements-BIGGS	\$89.75
	Total		\$89.75
Total			\$89.75
BIGLEY, ROBERT, B.	409495	Reimbursements	\$30.75
	Total		\$30.75
Total			\$30.75
BIK, AMOS	413902	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BIK, ZING CUNG	411841	Refunds	\$20.00
	Total		\$20.00
	412007	Refunds	\$2.00
	Total		\$2.00
Total			\$22.00
BIKMAN, ALEXANDRA	414311	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
BILINGUAL DICTIONARI	401336	Instructional and Curriculum	\$66.80
	Total		\$66.80
Total			\$66.80
BILINGUAL PLANET	402304	Technology Supplies	\$162.00
	Total		\$162.00
Total			\$162.00
BILL CODYS PARTY TIM	401062	HOMEcomings-KARBS	\$450.00
	Total		\$450.00
	407581	DJ	\$425.00
	Total		\$425.00
	409496	DJ	\$425.00
	Total		\$425.00
	410988	HOCO DJ-KARBS	\$450.00
	Total		\$450.00
Total			\$1,750.00
BILLIE L GLANZER INC	400349	Professional Services	\$998.00
	Total		\$998.00
	401063	HOCO DECOR-KARBS	\$877.50
	Total		\$877.50
	409497	PROM DECOR-KARBS	\$3,562.50
	Total		\$3,562.50
Total			\$5,438.00
BILLMAIER, SUYOUNG	413679	Refunds	\$80.00
	Total		\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$80.00
BILLSTRAND, NICOLE	413680	Refunds	\$70.00
Total			\$70.00
Total			\$70.00
BIO CORPORATION	171018	Instructional and Curriculum	\$497.85
Total			\$497.85
Total			\$497.85
BIO-RAD LABORATORIES	170823	Instructional and Curriculum/S	\$297.00
Total			\$297.00
	171916	Instructional and Curriculum	\$223.75
Total			\$223.75
	172046	Instructional and Curriculum	\$125.55
Total			\$125.55
Total			\$646.30
BIRDVILLE I.S.D. ATH	408240	Athletics	\$680.00
Total			\$680.00
Total			\$680.00
BIRKINSHA, OLA	414879	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
BISCH, KATHLEEN, M.	404646	Reimbursements	\$138.20
Total			\$138.20
	405075	Reimbursements	\$121.00
Total			\$121.00
	414115	Reimbursements	\$1,185.00
Total			\$1,185.00
Total			\$1,444.20
BISHOP, CHEREE	414880	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
BISHOP, DIMARIO	402305	Athletics	\$213.75
Total			\$213.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$213.75
BISHOP, DOUGLAS	402865	Fundraising	\$124.50
Total			\$124.50
	405076	Fundraising	\$1,768.65
Total			\$1,768.65
	411314	Instructional and Curriculum	\$640.80
Total			\$640.80
Total			\$2,533.95
BISKUP, BRENT, W.	409034	Reimbursements	\$153.75
Total			\$153.75
Total			\$153.75
BISELL, STEWART	411460	Refunds	\$180.00
Total			\$180.00
Total			\$180.00
BIVINS, CHRISTINA	416995	Refunds	\$142.85
Total			\$142.85
Total			\$142.85
BKM TOTAL OFFICE OF	170566	Furniture LISDAC	\$11,107.34
Total			\$11,107.34
	171266	Furniture	\$2,788.73
		GENERAL SUPPLIE-TESTING MATERI	\$542.67
Total			\$3,331.40
	171653	Furniture LISDAC	\$5,344.43
Total			\$5,344.43
	171653	2Q-490162-Furniture LISDAC	\$40,495.20
Total			\$40,495.20
	171870	Furniture LISDAC	\$39,329.33
Total			\$39,329.33
	172428	Furniture LISDAC Payroll 49016	\$1,103.55
Total			\$1,103.55
	172962	Furniture LISDAC Payroll 49016	\$3,140.55
Total			\$3,140.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BKM TOTAL OFFICE OF	173393	2P-LISDAC-A-490162-STEELCASE	\$1,272.97
	Total		\$1,272.97
Total			\$105,124.77
BLACK, DEVON	404647	Game Officials	\$155.00
	Total		\$155.00
	407153	Game Officials	\$155.00
	Total		\$155.00
	408745	Game Officials	\$85.00
	Total		\$85.00
Total			\$395.00
BLACK, KEATIN	415920	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
BLACK, LINDA	413209	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
BLACK, LINDA R	400668	Reimbursements	\$19.72
	Total		\$19.72
	401852	Reimbursements	\$12.18
	Total		\$12.18
	402561	Reimbursements	\$8.12
	Total		\$8.12
	405590	Reimbursements	\$35.96
	Total		\$35.96
Total			\$75.98
BLACK, REBECCA	411461	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
BLACKBOARD COLLABORA	171331	Professional Services	\$103,217.32
	Total		\$103,217.32
Total			\$103,217.32
BLACKMON, ALEXI	414881	Refunds	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLACKMON, ALEXI	Total		\$25.00
Total			\$25.00
BLACKSMITH BLADES	399658	COSMETOLOGY SUPPLIES	\$3,564.00
Total			\$3,564.00
Total			\$3,564.00
BLAIR, CHRISTINE H	417404	Refunds Christine H Blair	\$1,050.00
Total			\$1,050.00
Total			\$1,050.00
BLAIR, GORDON	399335	Security	\$200.00
Total			\$200.00
399335	Security		\$135.00
Total			\$135.00
399659	Game Officials		\$135.00
Total			\$135.00
399820	Game Officials		\$237.50
Total			\$237.50
401064	Game Officials		\$217.80
Total			\$217.80
401682	Game Officials		\$90.00
Total			\$90.00
402306	Athletics		\$112.50
Total			\$112.50
402306	Security		\$135.00
Total			\$135.00
402562	POLICE		\$212.50
Total			\$212.50
403623	MISC CONTR SERV-FOOTBALL		\$443.75
	POLICE		\$162.50
Total			\$606.25
404131	Off duty Lewisville PD officer		\$168.75
Total			\$168.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLAIR, GORDON	417207	Security	\$202.50
	Total		\$202.50
	405591	Security	\$405.00
	Total		\$405.00
	406068	POLICE	\$168.75
	Total		\$168.75
	406445	Security	\$168.75
	Total		\$168.75
	407342	MISC CONTR SERV-GIRLS BASKETBA	\$314.99
		POLICE	\$315.01
	Total		\$630.00
	408027	MISC CONTR SERV-GIRLS BASKETBA	\$106.88
		POLICE	\$106.87
	Total		\$213.75
	408027	MISC CONTR SERV-GIRLS BASKETBA	\$106.88
		POLICE	\$106.87
	Total		\$213.75
	408241	POLICE	\$202.50
	Total		\$202.50
	408509	Security	\$168.75
	Total		\$168.75
	410058	POLICE	\$137.50
	Total		\$137.50
	410058	POLICE	\$150.00
	Total		\$150.00
	410058	Security	\$202.50
	Total		\$202.50
Total			\$5,114.05
BLAIR, LILE	416168	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
BLAIR, SHANNA	404434	Reimbursements	\$180.05

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLAIR, SHANNA			
	Total		\$180.05
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Total			\$180.05
BLAKE, JENNIFER	413210	Refunds	\$49.50
	Total		\$49.50
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Total			\$49.50
BLAKE, KELSEY L	404835	Reimbursements	\$16.82
	Total		\$16.82
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Total			\$16.82
BLAKELEY, LANDA, N.	406446	Travel - AVID National Confere	\$87.52
	Total		\$87.52
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Total			\$87.52
BLAKEMORE, SHERATON	412134	Refunds	\$70.00
	Total		\$70.00
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Total			\$70.00
BLANCO, BERTA	412835	Refunds	\$90.00
	Total		\$90.00
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Total			\$90.00
BLANCO, IRAN	414882	Refunds	\$25.00
	Total		\$25.00
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Total			\$25.00
BLAND, PERCY	412135	Refunds	\$784.00
	Total		\$784.00
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Total			\$784.00
BLANKENSHIP, LAUREN	401337	Reimbursements	\$25.81
	Total		\$25.81
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	408242	Reimbursements	\$34.63
	Total		\$34.63
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	408242	Reimbursements	\$36.00
	Total		\$36.00
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	411462	Reimbursements	\$25.88
	Total		\$25.88
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Total			\$122.32

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLANTON, JODI	403892	Refunds	\$40.85
	Total		\$40.85
Total			\$40.85
BLANTON, SHARON	404836	Reimbursements	\$7.60
	Total		\$7.60
Total			\$7.60
BLEDSON, WESLEY	409498	Game Officials	\$115.00
	Total		\$115.00
	410385	Game Officials	\$155.00
	Total		\$155.00
Total			\$270.00
BLEEMEL, RICHARD L	400100	Reimbursements	\$88.86
	Total		\$88.86
	402563	Reimbursements	\$119.43
	Total		\$119.43
	404132	Reimbursements	\$87.12
	Total		\$87.12
	405078	Reimbursements	\$53.24
	Total		\$53.24
	405592	Reimbursements	\$75.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$608.75
	Total		\$683.75
	408746	Reimbursements	\$146.95
	Total		\$146.95
Total			\$1,179.35
BLEVINS, SHELLEY, R.	408747	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
BLICK ART MATERIALS	169717	Instructional and Curriculum	\$107.04
	Total		\$107.04
	169734	Instructional and Curriculum/A	(\$26.82)
	Total		(\$26.82)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLICK ART MATERIALS	169734	Instructional and Curriculum/A	\$26.82
	Total		\$26.82
	169734	Instructional and Curriculum/A	\$38.85
	Total		\$38.85
	169787	Instructional and Curriculum	\$39.54
	Total		\$39.54
	170072	Instructional and Curriculum	\$372.96
	Total		\$372.96
	170135	Instructional and Curriculum	\$458.67
	Total		\$458.67
	170135	ART SUPPLIES	\$388.81
	Total		\$388.81
	170117	Instructional and Curriculum	\$426.64
	Total		\$426.64
	170198	Instructional and Curriculum	\$471.22
	Total		\$471.22
	170198	Instructional and Curriculum	\$555.55
	Total		\$555.55
	170198	Instructional and Curriculum	\$1,127.13
	Total		\$1,127.13
	170198	CLASS SUPPLIES-MURDOCK	\$829.04
	Total		\$829.04
	170198	Instructional and Curriculum	\$1,080.00
	Total		\$1,080.00
	170198	Instructional and Curriculum	\$79.80
	Total		\$79.80
	170198	CLASS SUPPLIES-BELLEVUE	\$242.42
	Total		\$242.42
	170198	CLASS SUPPLIES-BELLEVUE	\$5.42
	Total		\$5.42

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLICK ART MATERIALS	170262	Instructional and Curriculum	\$342.70
	Total		\$342.70
	170262	CLASS SUPPLIES-BELLEVUE	\$152.14
	Total		\$152.14
	170262	Instructional and Curriculum	\$984.04
	Total		\$984.04
	170262	Instructional and Curriculum	\$76.48
	Total		\$76.48
	170344	Performing and Fine Arts	\$347.88
	Total		\$347.88
	170386	Instructional and Curriculum	\$505.49
	Total		\$505.49
	170344	GENERAL SUPPLIE-GENERAL	\$30.63
		Instructional and Curriculum	\$954.37
	Total		\$985.00
	170344	Instructional and Curriculum	\$30.64
	Total		\$30.64
	170344	Instructional and Curriculum	\$637.96
	Total		\$637.96
	170386	GENERAL SUPPLIE-ART	\$1,296.67
		Instructional and Curriculum	\$175.64
	Total		\$1,472.31
	170386	Instructional and Curriculum	\$860.49
	Total		\$860.49
	170386	Instructional and Curriculum	\$91.82
	Total		\$91.82
	170344	Instructional and Curriculum	\$458.37
	Total		\$458.37
	170386	Instructional and Curriculum	\$24.71
	Total		\$24.71
	170386	Instructional and Curriculum	\$36.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLICK ART MATERIALS

Total		\$36.08
170386	Instructional and Curriculum	\$40.32
Total		\$40.32
170386	Instructional and Curriculum	\$67.44
Total		\$67.44
170386	Instructional and Curriculum	\$309.75
Total		\$309.75
170386	Instructional and Curriculum	\$123.88
Total		\$123.88
170344	Instructional and Curriculum	(\$247.64)
Total		(\$247.64)
170516	GENERAL SUPPLIE-ART	\$471.31
	Instructional and Curriculum	\$66.51
Total		\$537.82
170516	Instructional and Curriculum	\$1,911.75
Total		\$1,911.75
170516	Instructional and Curriculum	\$24.60
Total		\$24.60
170516	Instructional and Curriculum	\$57.59
Total		\$57.59
170516	Instructional and Curriculum	\$12.55
Total		\$12.55
170469	Instructional and Curriculum	\$5.18
Total		\$5.18
170469	Instructional and Curriculum	(\$5.18)
Total		(\$5.18)
170564	Instructional and Curriculum	\$20.72
Total		\$20.72
170516	GENERAL SUPPLIE-ART	\$150.00
	Instructional and Curriculum	\$25.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLICK ART MATERIALS	Total		\$175.08
	170516	GENERAL SUPPLIE-ART	\$500.00
		Instructional and Curriculum	\$9.36
	Total		\$509.36
	170588	Instructional and Curriculum	\$382.13
	Total		\$382.13
	170564	Instructional and Curriculum	\$295.72
	Total		\$295.72
	170661	Instructional and Curriculum	\$483.44
	Total		\$483.44
	170588	Instructional and Curriculum	\$561.15
	Total		\$561.15
	170516	CLASS SUPPLIES-BELLEVUE	\$146.92
	Total		\$146.92
	170516	CLASS SUPPLIES-BELLEVUE	(\$11.97)
	Total		(\$11.97)
	170516	CLASS SUPPLIES-BELLEVUE	\$113.67
	Total		\$113.67
	170516	CLASS SUPPLIES-BELLEVUE	\$879.73
	Total		\$879.73
	170661	Instructional and Curriculum	\$242.66
	Total		\$242.66
	170516	GENERAL SUPPLIE-ART	\$250.00
		Instructional and Curriculum	\$48.12
	Total		\$298.12
	170516	Instructional and Curriculum	\$92.71
	Total		\$92.71
	170516	Instructional and Curriculum	\$107.78
	Total		\$107.78
	170469	Instructional and Curriculum	\$181.50
	Total		\$181.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLICK ART MATERIALS	170588	Instructional and Curriculum	\$133.60
	Total		\$133.60
	170516	Instructional and Curriculum	\$782.20
	Total		\$782.20
	170516	Instructional and Curriculum	\$234.36
	Total		\$234.36
	170661	CLASS SUPPLIES-LAWRENCE	\$238.10
	Total		\$238.10
	170564	Instructional and Curriculum	\$24.78
	Total		\$24.78
	170516	Instructional and Curriculum	\$695.53
	Total		\$695.53
	170516	Instructional and Curriculum	\$103.45
	Total		\$103.45
	170516	CLASS SUPPLIES-MURDOCK	\$514.97
	Total		\$514.97
	170516	Instructional and Curriculum	\$29.12
	Total		\$29.12
	170469	Instructional and Curriculum	\$14.84
	Total		\$14.84
	170516	Instructional and Curriculum	\$351.90
	Total		\$351.90
	170516	Instructional and Curriculum	\$1,909.96
	Total		\$1,909.96
	170516	Instructional and Curriculum	\$85.47
	Total		\$85.47
	170516	Instructional and Curriculum	\$386.32
	Total		\$386.32
	170661	CLASS SUPPLIES-MURDOCK	\$247.41
	Total		\$247.41

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLICK ART MATERIALS	170661	Instructional and Curriculum	\$180.48
	Total		\$180.48
	170637	Instructional and Curriculum-M	\$27.60
	Total		\$27.60
	170637	Instructional and Curriculum-M	(\$27.60)
	Total		(\$27.60)
	170637	Instructional and Curriculum-M	(\$87.00)
	Total		(\$87.00)
	170661	CLASS SUPPLIES-MURDOCK	\$427.20
	Total		\$427.20
	170637	Instructional and Curriculum-M	\$193.80
	Total		\$193.80
	170774	Instructional and Curriculum	\$476.68
	Total		\$476.68
	170774	Instructional and Curriculum	\$208.10
	Total		\$208.10
	170774	ITEM #51106-1004, MOLDING/8 FT	\$1,515.44
	Total		\$1,515.44
	170702	Instructional and Curriculum	\$792.46
	Total		\$792.46
	170702	Instructional and Curriculum	\$50.05
	Total		\$50.05
	170702	Instructional and Curriculum	\$19.25
	Total		\$19.25
	170723	Instructional and Curriculum	\$3.84
	Total		\$3.84
	170799	Instructional and Curriculum	\$130.48
	Total		\$130.48
	170799	Instructional and Curriculum	(\$87.27)
	Total		(\$87.27)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLICK ART MATERIALS	170799	Instructional and Curriculum	\$87.27
	Total		\$87.27
	170799	Instructional and Curriculum	(\$1,538.87)
	Total		(\$1,538.87)
	170799	Instructional and Curriculum	(\$332.70)
	Total		(\$332.70)
	170799	Instructional and Curriculum	(\$122.37)
	Total		(\$122.37)
	170799	Instructional and Curriculum	\$1,936.35
	Total		\$1,936.35
	170799	Instructional and Curriculum	\$57.59
	Total		\$57.59
	170799	Instructional and Curriculum	(\$466.09)
	Total		(\$466.09)
	170799	Instructional and Curriculum	(\$9.84)
	Total		(\$9.84)
	170799	Instructional and Curriculum	\$464.36
	Total		\$464.36
	170854	Instructional and Curriculum	\$304.40
	Total		\$304.40
	170932	Instructional and Curriculum	\$46.35
	Total		\$46.35
	170912	Instructional and Curriculum	\$269.42
	Total		\$269.42
	170994	Instructional and Curriculum-B	\$421.03
	Total		\$421.03
	170994	Instructional and Curriculum-B	\$28.77
	Total		\$28.77
	170974	Instructional and Curriculum	\$67.75
	Total		\$67.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLICK ART MATERIALS	170994	CLASS SUPPLIES-BELLEVUE	\$31.30
	Total		\$31.30
	171048	Instructional and Curriculum	\$108.04
	Total		\$108.04
	171168	Instructional and Curriculum	\$6.38
	Total		\$6.38
	171168	GENERAL SUPPLIE-ART	\$31.70
		Instructional and Curriculum	\$98.78
	Total		\$130.48
	171211	Instructional and Curriculum	\$180.50
	Total		\$180.50
	171211	Instructional and Curriculum-B	\$76.54
	Total		\$76.54
	171290	Office Supplies	\$1,530.00
	Total		\$1,530.00
	171290	Instructional and Curriculum	\$360.50
	Total		\$360.50
	171290	Instructional and Curriculum	\$36.73
	Total		\$36.73
	171290	Instructional and Curriculum	\$15.75
	Total		\$15.75
	171442	Instructional and Curriculum	\$779.62
	Total		\$779.62
	171530	Instructional and Curriculum	(\$73.70)
	Total		(\$73.70)
	171530	Instructional and Curriculum	\$23.30
	Total		\$23.30
	171530	Instructional and Curriculum	\$34.45
	Total		\$34.45
	171530	Instructional and Curriculum	\$36.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLICK ART MATERIALS	Total		\$36.10
	171530	CLASS SUPPLIES-BELLEVUE	\$860.02
	Total		\$860.02
	171530	Instructional and Curriculum	\$367.88
	Total		\$367.88
	171570	CLASS SUPPLIES-LAWRENCE	\$491.85
	Total		\$491.85
	171620	Instructional and Curriculum	\$21.28
	Total		\$21.28
	171620	Instructional and Curriculum	\$31.92
	Total		\$31.92
	171620	Instructional and Curriculum	\$441.78
	Total		\$441.78
	171620	CLASS SUPPLIES-BELLEVUE	\$969.61
	Total		\$969.61
	171662	Instructional and Curriculum	\$1,058.45
	Total		\$1,058.45
	171716	CLASS SUPPLIES-MURDOCK	\$698.85
	Total		\$698.85
	171716	Instructional and Curriculum	\$125.02
	Total		\$125.02
	171766	Instructional and Curriculum/A	\$5,065.20
	Total		\$5,065.20
	171766	Instructional and Curriculum/A	\$481.98
	Total		\$481.98
	171766	Instructional and Curriculum/A	\$26.70
	Total		\$26.70
	171766	Instructional and Curriculum/A	(\$261.06)
	Total		(\$261.06)
	171766	Instructional and Curriculum/A	\$261.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLICK ART MATERIALS	Total		\$261.06
	171765	ART CLASSROOM SUPPLIES	\$48.56
	Total		\$48.56
	171840	Instructional and Curriculum	\$260.33
	Total		\$260.33
	171840	Office Supplies	\$528.00
	Total		\$528.00
	171955	Instructional and Curriculum	\$202.90
	Total		\$202.90
	171955	Instructional and Curriculum	\$304.98
	Total		\$304.98
	172011	Instructional and Curriculum	\$553.00
	Total		\$553.00
	172087	Instructional and Curriculum	\$234.91
	Total		\$234.91
	172087	Instructional and Curriculum	\$288.72
	Total		\$288.72
	172087	Instructional and Curriculum	\$834.43
	Total		\$834.43
	172087	Instructional and Curriculum	\$65.43
	Total		\$65.43
	172086	Instructional and Curriculum	\$194.26
	Total		\$194.26
	172087	Instructional and Curriculum	\$48.80
	Total		\$48.80
	172087	Instructional and Curriculum	\$31.10
	Total		\$31.10
	172144	Instructional and Curriculum/A	\$779.12
	Total		\$779.12
	172217	Performing and Fine Arts	\$3,253.62

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLICK ART MATERIALS	Total		\$3,253.62
	172217	Instructional and Curriculum	\$213.49
	Total		\$213.49
	172217	Instructional and Curriculum	\$820.83
	Total		\$820.83
	172217	Instructional and Curriculum	(\$117.44)
	Total		(\$117.44)
	172217	Instructional and Curriculum	\$32.40
	Total		\$32.40
	172217	Instructional and Curriculum	\$59.92
	Total		\$59.92
	172217	Instructional and Curriculum	\$656.74
	Total		\$656.74
	172217	Instructional and Curriculum	(\$135.54)
	Total		(\$135.54)
	172217	Instructional and Curriculum	\$135.54
	Total		\$135.54
	172217	Instructional and Curriculum	\$22.90
	Total		\$22.90
	172217	Instructional and Curriculum	\$95.63
	Total		\$95.63
	172217	Instructional and Curriculum	\$2,170.07
	Total		\$2,170.07
	172255	Instructional and Curriculum	\$50.84
	Total		\$50.84
	172255	CLASS SUPPLIES-LAWRENCE	\$738.95
	Total		\$738.95
	172255	Instructional and Curriculum	\$40.15
	Total		\$40.15
	172255	Instructional and Curriculum	\$4.19

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLICK ART MATERIALS

Total		\$4.19
172326	Office Supplies	\$159.60
Total		\$159.60
172326	Instructional and Curriculum/A	\$2,437.07
Total		\$2,437.07
172380	Instructional and Curriculum	\$298.19
Total		\$298.19
172447	Instructional and Curriculum	\$483.59
Total		\$483.59
172490	Instructional and Curriculum	\$28.94
Total		\$28.94
172565	Instructional and Curriculum	\$9.58
Total		\$9.58
172570	CLASS SUPPLIES-LAWRENCE	\$386.97
Total		\$386.97
172570	GENERAL SUPPLIES	\$918.90
	Instructional and Curriculum	\$427.58
Total		\$1,346.48
172609	Instructional and Curriculum	\$28.28
Total		\$28.28
172704	Instructional and Curriculum	\$15.49
Total		\$15.49
172704	CLASS SUPPLIES-LAWRENCE	\$72.78
Total		\$72.78
172778	CLASS SUPPLIES-MURDOCK	\$402.23
Total		\$402.23
172904	CLASS SUPPLIES-MURDOCK	\$497.94
Total		\$497.94
172904	Instructional and Curriculum	\$51.60
Total		\$51.60
172904	Instructional and Curriculum	(\$51.60)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLICK ART MATERIALS

Total		(\$51.60)
172952	CLASS SUPPLIES-MURDOCK	\$55.71
Total		\$55.71
173166	CLASS SUPPLIES-LAWRENCE	\$258.78
Total		\$258.78
173166	CLASS SUPPLIES-MURDOCK	\$310.48
Total		\$310.48
173166	Instructional and Curriculum	\$305.82
Total		\$305.82
173166	Instructional and Curriculum	\$106.96
Total		\$106.96
173166	Instructional and Curriculum	\$28.44
Total		\$28.44
173166	Instructional and Curriculum	\$549.02
Total		\$549.02
173166	CLASS SUPPLIES-MURDOCK	\$183.80
Total		\$183.80
173166	CLASS SUPPLIES-MURDOCK	\$78.70
Total		\$78.70
173166	CLASS SUPPLIES-MURDOCK	(\$262.50)
Total		(\$262.50)
173166	CLASS SUPPLIES-MURDOCK	\$183.80
Total		\$183.80
173166	CLASS SUPPLIES-MURDOCK	\$78.70
Total		\$78.70
173166	CLASS SUPPLIES-MURDOCK	\$334.83
Total		\$334.83
173166	GENERAL SUPPLIE-NIGHT SCHOOL	\$244.20
	Instructional and Curriculum	\$766.66
Total		\$1,010.86

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLICK ART MATERIALS	173237	Office Supplies	\$11.12
	Total		\$11.12
	173237	GENERAL SUPPLIE-ARCHITECTURE	\$628.90
		Office Supplies	\$107.31
	Total		\$736.21
	173237	GENERAL SUPPLIE-ARCHITECTURE	(\$53.39)
		Office Supplies	(\$35.32)
	Total		(\$88.71)
	173237	GENERAL SUPPLIE-ARCHITECTURE	\$53.39
		Office Supplies	\$35.32
	Total		\$88.71
	173237	Instructional and Curriculum	\$646.84
	Total		\$646.84
	173237	Instructional and Curriculum	\$495.81
	Total		\$495.81
	173237	Instructional and Curriculum	(\$6.54)
	Total		(\$6.54)
	173237	Instructional and Curriculum	\$6.54
	Total		\$6.54
	173237	Instructional and Curriculum	(\$6.54)
	Total		(\$6.54)
	173236	Instructional and Curriculum	\$1,457.03
	Total		\$1,457.03
	173236	GENERAL SUPPLIES - ART	\$808.97
		Instructional and Curriculum	\$1,143.41
	Total		\$1,952.38
	173236	GENERAL SUPPLIES - ART	\$284.16
		Instructional and Curriculum	\$66.62
	Total		\$350.78
	173236	Instructional and Curriculum	(\$36.40)
	Total		(\$36.40)
	173236	Instructional and Curriculum	\$10.05

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLICK ART MATERIALS

Total		\$10.05
173236	Instructional and Curriculum	\$26.36
Total		\$26.36
173237	Instructional and Curriculum/A	\$1,499.96
Total		\$1,499.96
173301	Instructional and Curriculum	\$37.28
Total		\$37.28
173353	GENERAL SUPPLIES - ART	\$32.29
	Instructional and Curriculum	\$36.48
Total		\$68.77
173409	GENERAL SUPPLIE-GENERAL	\$1.90
	Instructional and Curriculum	\$50.00
Total		\$51.90
173409	GENERAL SUPPLIE-GENERAL	(\$1.90)
	Instructional and Curriculum	(\$50.00)
Total		(\$51.90)
173409	GENERAL SUPPLIE-GENERAL	\$1.90
	Instructional and Curriculum	\$50.00
Total		\$51.90
173410	CLASS SUPPLIES-LAWRENCE	\$159.95
Total		\$159.95
173480	Instructional and Curriculum	\$35.10
Total		\$35.10
173480	Instructional and Curriculum	\$272.34
Total		\$272.34
173480	Instructional and Curriculum	(\$272.34)
Total		(\$272.34)
173480	Instructional and Curriculum	\$250.21
Total		\$250.21
173480	Instructional and Curriculum	\$186.40
Total		\$186.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLICK ART MATERIALS	173552	CLASS SUPPLIES-LAWRENCE	(\$50.27)
	Total		(\$50.27)
	173552	CLASS SUPPLIES-LAWRENCE	\$50.27
	Total		\$50.27
	173552	Instructional and Curriculum	\$529.56
	Total		\$529.56
	173552	Instructional and Curriculum	\$33.94
	Total		\$33.94
	173552	Instructional and Curriculum	\$1,126.36
	Total		\$1,126.36
	173552	Instructional and Curriculum	\$144.90
	Total		\$144.90
	173755	Instructional and Curriculum	\$65.51
	Total		\$65.51
	173820	Instructional and Curriculum	\$1,149.35
	Total		\$1,149.35
	173821	Instructional and Curriculum	\$2,150.27
	Total		\$2,150.27
	173821	Instructional and Curriculum	\$10.27
	Total		\$10.27
	173821	Instructional and Curriculum	\$446.17
	Total		\$446.17
	173868	Office Supplies	\$544.69
	Total		\$544.69
	173934	Instructional and Curriculum	\$22.13
	Total		\$22.13
	173934	Instructional and Curriculum	(\$22.13)
	Total		(\$22.13)
	173934	Instructional and Curriculum	\$44.26
	Total		\$44.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLICK ART MATERIALS	173934	Instructional and Curriculum	(\$44.26)
	Total		(\$44.26)
	173933	Instructional and Curriculum	\$85.54
	Total		\$85.54
	173934	Office Supplies	(\$71.16)
	Total		(\$71.16)
	173934	Office Supplies	\$71.16
	Total		\$71.16
	173933	Instructional and Curriculum	\$35.82
	Total		\$35.82
	173934	Office Supplies	\$107.91
	Total		\$107.91
	173934	Instructional and Curriculum	(\$21.60)
	Total		(\$21.60)
	173934	Instructional and Curriculum	\$21.60
	Total		\$21.60
	174015	Instructional and Curriculum	\$28.77
	Total		\$28.77
	174017	Instructional and Curriculum	\$4.20
	Total		\$4.20
	174016	Office Supplies	\$12.78
	Total		\$12.78
	417551	GENERAL SUPPLIE-COUNSELOR SUPP	\$6.40
		Instructional and Curriculum	\$100.00
	Total		\$106.40
	174133	Instructional and Curriculum	\$454.32
	Total		\$454.32
	417551	Instructional and Curriculum	\$571.70
	Total		\$571.70
	174133	GENERAL SUPPLIE-ART	\$3,027.56
		Instructional and Curriculum	\$247.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLICK ART MATERIALS

Total			\$3,275.20
174133	GENERAL SUPPLIE-ART		(\$3,027.56)
	Instructional and Curriculum		(\$247.64)
Total			(\$3,275.20)
417551	Instructional and Curriculum		(\$27.48)
Total			(\$27.48)
417551	Instructional and Curriculum		(\$29.65)
Total			(\$29.65)
417551	Instructional and Curriculum		\$27.48
Total			\$27.48
417551	Instructional and Curriculum		\$30.26
Total			\$30.26
417551	Instructional and Curriculum		(\$27.48)
Total			(\$27.48)
417551	Instructional and Curriculum		(\$23.72)
Total			(\$23.72)
417551	Instructional and Curriculum		\$51.20
Total			\$51.20
417551	Office Supplies		\$59.70
Total			\$59.70
174169	Office Supplies		\$272.08
Total			\$272.08
174169	Instructional and Curriculum		(\$4.20)
Total			(\$4.20)
Total			\$82,928.68
BLOCHER, AMANDA	412136	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
BLOCK, ROBIN	407784	Travel	\$1,341.49
	Total		\$1,341.49
Total			\$1,341.49

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLOM, CATHERINE	415458	Refunds	\$10.30
	Total		\$10.30
Total			\$10.30
BLOMMAERT, CHARLES L	402564	POLICE	\$202.50
	Total		\$202.50
Total			\$202.50
BLUCKER, JULIE	414312	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
BLUE MESA GRILL	402866	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
	405937	Food - Meals, Meeting and FCS	\$1,960.00
	Total		\$1,960.00
	406069	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
Total			\$2,160.00
BLUE MOON MOBILE RV	411333	9N - VEH 705 - REPAIR AWNING A	\$906.86
	Total		\$906.86
Total			\$906.86
BLUE SKY DESIGNS	402307	Special Education	\$1,630.00
	Total		\$1,630.00
	414883	Special Education	\$345.00
	Total		\$345.00
Total			\$1,975.00
BLUE SKY HOSPITALITY	416169	Athletics	\$2,990.75
	Total		\$2,990.75
Total			\$2,990.75
BLUE SUN LLC	410059	Construction Services	\$1,523.00
	Total		\$1,523.00
Total			\$1,523.00
BLUE, TOSHIA	400669	Game Officials	\$85.00
	Total		\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BLUE, TOSHIA	401853	Game Officials	\$85.00
	Total		\$85.00
Total			\$170.00
BLUEHOST INC	410989	Telecommunications	\$489.46
		WATER	\$326.30
	Total		\$815.76
Total			\$815.76
BLUEITT, CHRISTINA	411463	Refunds	\$45.00
	Total		\$45.00
Total			\$45.00
BLUFORD, MARC ALAN	407785	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
BLX GROUP LLC	401854	Professional Services	\$18,000.00
	Total		\$18,000.00
	404837	Professional Services	\$1,000.00
	Total		\$1,000.00
	410060	Professional Services	\$1,000.00
	Total		\$1,000.00
	410705	Professional Services	\$1,000.00
	Total		\$1,000.00
	416395	Professional Services	\$1,000.00
	Total		\$1,000.00
Total			\$22,000.00
BLY, JENNIFER	400838	Security/STUCO	\$180.00
	Total		\$180.00
	402565	POLICE	\$90.00
	Total		\$90.00
Total			\$270.00
BMI-BUSINESS MACHINE	401065	FAX MACHINE MAINTENANCE AGREEM	\$375.00
	Total		\$375.00
	403893	Business Services	\$199.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BMI-BUSINESS MACHINE	Total		\$199.00
Total			\$574.00
BOARD AND BRUSH	404838	Professional Development CSS	\$420.00
Total			\$420.00
Total			\$420.00
BOATMAN, ELIZABETH A	409916	Professional Development	\$150.00
Total			\$150.00
Total			\$150.00
BOATMAN,KIMBERLY,L.	399198	Travel-AVID Summer Institute -	\$158.82
Total			\$158.82
	408243	Reimbursements-BOATMAN	\$135.05
Total			\$135.05
Total			\$293.87
BOBBY FRITZ WELDING	399821	2Q-477061-MHS Baseball Lift Re	\$5,349.50
Total			\$5,349.50
	399821	2Q-477467-HHS SOFTBALL AND BAS	\$6,544.00
Total			\$6,544.00
	399821	2T-FMHS-474510-REPAIR RAILING CONTR. MAINTENA-ADMINISTRATIVE	\$1,777.95 \$10,540.10
Total			\$12,318.05
	400350	2Q-477463-TCHS BASEBALL LIFT R	\$3,272.00
Total			\$3,272.00
	400350	2Q-477883-LHS KILLOUGH-SOFTBAL	\$3,272.00
Total			\$3,272.00
	400350	2Q-DC-477487-REPAIR DAMAGED HA	\$1,659.75
Total			\$1,659.75
	401066	KI2T - ACM - PATCH HOLE ON COU	\$211.30
Total			\$211.30
	404133	2Q-481351-Josey (East) Barb-wi	\$6,500.00
Total			\$6,500.00
	404133	KI2R-CEE-483337-REPAIR LEGS ON	\$740.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BOBBY FRITZ WELDING	Total		\$740.00
	404648	481351-Josey (East) barb wire	\$20,000.00
	Total		\$20,000.00
	405079	KI2R-LEW-489318-WELDING REPAIR	\$592.00
	Total		\$592.00
	406775	481351-Josey (East) barb wire	\$22,960.00
	Total		\$22,960.00
	406969	Building and Maintenance Servi	\$3,000.00
		GENERAL SUPPLIES	\$934.95
		MISC CONTR SRVS-ATHLETIC TRAIN	\$2,880.00
	Total		\$6,814.95
	412836	2R-DEM-487498-REPLACE HANDRAIL	\$4,143.75
	Total		\$4,143.75
	407343	2P-MCE-491291-REPLACE RAILING	\$13,028.60
	Total		\$13,028.60
	412836	2P-WZ-7043-REPAIR TRAILER	\$3,512.50
	Total		\$3,512.50
Total			\$110,918.40
BOBBY, MATHEW	414884	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
BOBCAT COMPANY	400839	Building and Maintenance Produ	\$31.25
		SUPPLIES-MAINTE-ADMINISTRATIVE	\$589.00
	Total		\$620.25
	400839	Building and Maintenance Produ	\$34,618.46
	Total		\$34,618.46
	408244	6S - T66 / T 67 - MATERIALS FO	\$137.37
	Total		\$137.37
Total			\$35,376.08
BOCAL MAJORITY BASSO	412137	Performing and Fine Arts	\$750.00
	Total		\$750.00
Total			\$750.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BODE, PATRICIA E	414518	Patricia Bode Fall & Spring Mi	\$48.00
	Total		\$48.00
Total			\$48.00
BOEDING, STEPHEN	399660	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
BOGGARAPU, VENKATESH	413681	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
BOHANNON, JOHN	399661	Game Officials	\$85.00
	Total		\$85.00
	400840	Game Officials	\$120.00
	Total		\$120.00
	401338	Game Officials	\$135.00
	Total		\$135.00
	401338	Game Officials	\$85.00
	Total		\$85.00
Total			\$425.00
BOHLING, BETTY	400351	Refunds-BOHLING	\$50.00
	Total		\$50.00
Total			\$50.00
BOHLING, JETT	414313	Refunds-BOHLING	\$25.00
	Total		\$25.00
Total			\$25.00
BOHLMAN, SHELBY M	402867	MISC OPERATING-CHOIR/CHORAL	\$130.00
		Reimbursements	\$98.25
	Total		\$228.25
Total			\$228.25
BOLCHAZY CARDUCCI PU	399336	Instructional and Curriculum-S	\$54.40
	Total		\$54.40
	403894	Instructional and Curriculum-S	\$138.95
	Total		\$138.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BOLCHAZY CARDUCCI PU	416170	Instructional and Curriculum-S	\$178.70
	Total		\$178.70
Total			\$372.05
BOLEN, LIAM JOSEPH	409499	Game Officials	\$155.00
	Total		\$155.00
	410061	Game Officials	\$155.00
	Total		\$155.00
	410386	Game Officials	\$155.00
	Total		\$155.00
Total			\$465.00
BOLLENI, VENUGOPAL	417405	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
BOLLING, GABRIELLE D	403624	Reimbursements	\$129.34
	Total		\$129.34
	404839	Reimbursements	\$580.36
	Total		\$580.36
	404839	Reimbursements	\$88.57
	Total		\$88.57
	406268	Reimbursements	\$67.86
	Total		\$67.86
	408510	Reimbursements	\$103.04
	Total		\$103.04
	410062	Reimbursements	\$78.03
	Total		\$78.03
	410062	Reimbursements	\$458.05
	Total		\$458.05
	414885	Reimbursements	\$44.97
	Total		\$44.97
Total			\$1,550.22
BOLLINGER, WHITNEY R	402308	Reimbursements	\$106.72

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BOLLINGER, WHITNEY R	Total		\$106.72
Total			\$106.72
BONAR, GARRETT ALAN	409500	Game Officials	\$170.00
Total			\$170.00
Total			\$170.00
BONILLA, ARACELI	414678	Refunds	\$116.00
Total			\$116.00
Total			\$116.00
BONILLA, ASHLEE	414886	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
BONILLA, ELVITA	411637	Reimbursements	\$105.00
Total			\$105.00
Total			\$105.00
BONILLA, JAMIE	412138	Refunds	\$270.00
Total			\$270.00
Total			\$270.00
BONILLA, NICOLE	414679	Reimbursements	\$58.00
Total			\$58.00
Total			\$58.00
BONNEAU, STACY	412651	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
BONNER, WELDON H	170264	Reimbursements	\$57.40
Total			\$57.40
	171348	Reimbursements	\$63.92
Total			\$63.92
	172448	EMPLOYEE TRAVEL-GENERAL	\$47.15
		Reimbursements	\$0.00
Total			\$47.15
Total			\$168.47
BONNETT, DIANA	402566	Travel	\$42.00
Total			\$42.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$42.00
BOOKER, INDIAH	413211	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
BOOKER, RAYMOND	406447	Game Officials	\$105.00
	Total		\$105.00
	407582	Game Officials	\$105.00
	Total		\$105.00
Total			\$210.00
BOOKER, STARKEISHA	416996	Refunds Starkeisher Booker	\$187.50
	Total		\$187.50
Total			\$187.50
BOOKSOURCE INC, THE	173764	Instructional and Curriculum	\$1,635.88
	Total		\$1,635.88
	173983	Instructional and Curriculum	\$82.66
	Total		\$82.66
Total			\$1,718.54
BOONE INSIGHTS, INC	405593	Professional Services	\$13,400.00
	Total		\$13,400.00
Total			\$13,400.00
BOONME, ONSEY	413212	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
BOOSTER BANNER STORE	400352	CHEER BANNER-BROWN	\$145.00
	Total		\$145.00
	417552	Printing-BROWN	\$145.00
	Total		\$145.00
Total			\$290.00
BOOSTER ENTERPRISES	404649	Fundraising Deposit	\$2,000.00
	Total		\$2,000.00
	408748	Fundraising Deposit 2020 2021	\$2,000.00
	Total		\$2,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BOOSTER ENTERPRISES	410990	Apparel	\$1,787.70
	Total		\$1,787.70
	411283	Fundraising	\$2,000.00
	Total		\$2,000.00
Total			\$7,787.70
BOOTH, BENJAMIN N	408749	Game Officials	\$155.00
	Total		\$155.00
	409035	Game Officials	\$155.00
	Total		\$155.00
	409501	Game Officials	\$155.00
	Total		\$155.00
Total			\$465.00
BOOTH, CHRISTIE	417406	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
BOOTH, HEATHER	413213	Refunds	\$186.00
	Total		\$186.00
Total			\$186.00
BOOTH, JANE	413682	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
BORDAINICK, MICHAEL	415459	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
BORDELON, LAUREN	406269	Awards, Trophies, Plaques and	\$75.00
	Total		\$75.00
Total			\$75.00
BORDGES, HEIDI	414314	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
BORSADWALA, MUFADDAL	416313	Refunds Mufaddai Borsadwala	\$525.00
	Total		\$525.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$525.00
BOSKER , JAMES C	415921	Refunds	\$103.00
	Total		\$103.00
Total			\$103.00
BOSTICK, KEISA A	406776	Reimbursements	\$22.24
	Total		\$22.24
Total			\$22.24
BOSTON, CLARENCE	405368	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
BOUGHTON, AMY J	404840	Travel/ADMIN	\$706.00
	Total		\$706.00
	409036	Travel/ADMIN	\$880.30
	Total		\$880.30
	410063	Travel/AC DEC	\$473.54
	Total		\$473.54
	415922	Reimbursements/ADMIN	\$83.50
	Total		\$83.50
Total			\$2,143.34
BOUGHTON, BROOKE	417098	Scholarship	\$600.00
	Total		\$600.00
Total			\$600.00
BOUGHTON, RICHARD	400353	Game Officials	\$130.00
	Total		\$130.00
	400353	Game Officials	\$130.00
	Total		\$130.00
	401339	Game Officials	\$140.00
	Total		\$140.00
	401339	Game Officials	\$130.00
	Total		\$130.00
	401855	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BOUGHTON, RICHARD	403112	Game Officials	\$130.00
	Total		\$130.00
Total			\$790.00
BOULDEN PUBLISHING	170667	Instructional and Curriculum	\$126.50
	Total		\$126.50
Total			\$126.50
BOUND TO STAY BOUND	169989	Instructional and Curriculum	\$32.90
	Total		\$32.90
	170408	Instructional and Curriculum	\$763.26
	Total		\$763.26
	170807	Instructional and Curriculum	\$281.17
	Total		\$281.17
	170865	Instructional and Curriculum	\$130.99
	Total		\$130.99
	171218	Instructional and Curriculum	\$33.42
	Total		\$33.42
	171357	Instructional and Curriculum	\$381.02
	Total		\$381.02
	171453	Instructional and Curriculum	\$50.83
	Total		\$50.83
	171453	Instructional and Curriculum	\$104.46
	Total		\$104.46
	171534	Instructional and Curriculum	\$398.58
	Total		\$398.58
	171575	Instructional and Curriculum	\$853.80
	Total		\$853.80
	171575	*** Change Description ***	\$947.12
	Total		\$947.12
	172151	Instructional and Curriculum	\$119.16
	Total		\$119.16
	172954	Instructional and Curriculum	\$115.14

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BOUND TO STAY BOUND

	Total		\$115.14
	<hr/>		
	173428	Instructional and Curriculum	\$36.22
	Total		\$36.22
	<hr/>		
	173714	READING MATERIA-GENERAL	\$2,456.90
		SEE ATTACHED FALL 2019 (935135	\$42.90
	Total		\$2,499.80
	<hr/>		
	173979	Instructional and Curriculum	\$1,049.95
	Total		\$1,049.95
	<hr/>		
Total			\$7,797.82
BOURLAND, KRISTEN	412139	Refunds	\$55.00
	Total		\$55.00
	<hr/>		
Total			\$55.00
BOUYADJERA, HICHEM	399083	Refunds	\$10.00
	Total		\$10.00
	<hr/>		
Total			\$10.00
BOWDEN, MARK	400354	Game Officials	\$120.00
	Total		\$120.00
	<hr/>		
	400354	Game Officials	\$135.00
	Total		\$135.00
	<hr/>		
	400670	Game Officials	\$85.00
	Total		\$85.00
	<hr/>		
	400841	Game Officials	\$120.00
	Total		\$120.00
	<hr/>		
	401067	Game Officials	\$115.00
	Total		\$115.00
	<hr/>		
	401683	Game Officials	\$135.00
	Total		\$135.00
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	401856	Game Officials	\$95.00
	Total		\$95.00
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	401856	Game Officials	\$85.00
	Total		\$85.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BOWDEN, MARK	402567	Game Officials	\$135.00
	Total		\$135.00
Total			\$1,025.00
BOWDEN, MICHAEL	399822	Reimbursements	\$21.17
	Total		\$21.17
	401857	Reimbursements	\$41.88
	Total		\$41.88
	406070	Reimbursements	\$36.77
	Total		\$36.77
	409037	Reimbursements	\$40.37
	Total		\$40.37
	410064	Reimbursements	\$40.65
	Total		\$40.65
Total			\$180.84
BOWDEN, RUSTY	401858	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
BOWDEN, ZACHARY	403404	Reimbursements	\$508.20
	Total		\$508.20
Total			\$508.20
BOWEN, JAY	416689	Refunds	\$20.00
	Total		\$20.00
	416689	Refunds	\$10.00
	Total		\$10.00
Total			\$30.00
BOWEN, KOURTNEY, D.	407583	Travel	\$17.00
	Total		\$17.00
Total			\$17.00
BOWEN, REBECCA	415460	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
BOWERS, ANGELA MARIA	412266	Refunds	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BOWERS, ANGELA MARIA	Total		\$75.00
Total			\$75.00
BOWERS, RAQUEL	408511	Travel	\$634.00
Total			\$634.00
Total			\$634.00
BOWES, AMANDA	414887	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
BOWLING, KATHERINE	407344	Travel/DRILL TEAM	\$744.17
Total			\$744.17
Total			\$744.17
BOWLING, BLAKE A	399337	Reimbursements	\$70.00
Total			\$70.00
Total			\$70.00
BOWMAN, JODI	412267	Refunds	\$49.50
Total			\$49.50
Total			\$49.50
BOWMAN, MARY	417727	Refunds	\$19.35
Total			\$19.35
Total			\$19.35
BOWSER-BOWENS LAKETA	411070	Refunds	\$85.60
Total			\$85.60
Total			\$85.60
BOY SCOUT PACK 749	410859	GB Customer ID 465 Bill #2223	\$250.00
Total			\$250.00
Total			\$250.00
BOYAPATI, SHASHANKA	401859	Refunds	\$66.45
Total			\$66.45
Total			\$66.45
BOYD, KIMBERLY	406777	Travel	\$45.56
Total			\$45.56
	399084	Reimbursements	\$43.00
Total			\$43.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BOYD, KIMBERLY	405080	Reimbursements	\$75.32
	Total		\$75.32
	<hr/>		
	412008	Reimbursements	\$132.35
	Total		\$132.35
	<hr/>		
	412652	Reimbursements	\$53.94
	Total		\$53.94
	<hr/>		
	413904	Reimbursements	\$386.00
	Total		\$386.00
	<hr/>		
	417208	Reimbursements	\$338.05
	Total		\$338.05
	<hr/>		
Total			\$1,074.22
BOYD, MEGAN	414888	Refunds	\$25.00
	Total		\$25.00
	<hr/>		
Total			\$25.00
BOYER, CASSIDY A	400356	Reimbursements	\$101.50
	Total		\$101.50
	<hr/>		
	402309	Reimbursements	\$71.64
	Total		\$71.64
	<hr/>		
	403895	Reimbursements	\$50.98
	Total		\$50.98
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	405594	Reimbursements	\$55.74
	Total		\$55.74
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	407155	Reimbursements	\$48.31
	Total		\$48.31
	<hr/>		
	408750	Reimbursements	\$68.83
	Total		\$68.83
	<hr/>		
	410065	Reimbursements	\$50.95
	Total		\$50.95
	<hr/>		
Total			\$447.95
BOYER, MAYDELLYN	412268	Refunds	\$49.50
	Total		\$49.50
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$49.50
BOYER, RICHARD	413214	Refunds	\$93.00
Total			\$93.00
Total			\$93.00
BOYTE, TRACI L	417553	Refunds Traci L Boyte	\$525.00
Total			\$525.00
Total			\$525.00
BPA - BUSINESS PROFE	403113	Memberships-Registrations	\$296.00
Total			\$296.00
404134	Memberships-Registrations/BPA		\$616.00
Total			\$616.00
404134	Memberships-Registrations/BPA		\$22.00
Total			\$22.00
405369	Memberships-Registrations/BPA		\$22.00
Total			\$22.00
405369	Memberships-Registrations/BPA		\$22.00
Total			\$22.00
405595	Memberships-Registrations		\$44.00
Total			\$44.00
409038	Registration - BPA State Leade		\$70.00
	STUDENT TRAVEL-BUSINESS & FINA		\$1,120.00
Total			\$1,190.00
409038	Registration - BPA State Leade		\$70.00
	STUDENT TRAVEL-BUSINESS & FINA		\$280.00
Total			\$350.00
Total			\$2,562.00
BPI STAFFING	399823	Child Nutrition	\$171.60
Total			\$171.60
399823	Child Nutrition		\$85.80
Total			\$85.80
399823	Child Nutrition		\$71.50
Total			\$71.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	399823	Child Nutrition	\$75.79
	Total		\$75.79
	399823	Child Nutrition	\$393.26
	Total		\$393.26
	399823	Child Nutrition	\$107.25
	Total		\$107.25
	399823	Child Nutrition	\$87.23
	Total		\$87.23
	399823	Child Nutrition	\$768.20
	Total		\$768.20
	399823	Child Nutrition	\$143.00
	Total		\$143.00
	399823	Child Nutrition	\$164.45
	Total		\$164.45
	400671	Child Nutrition	\$85.80
	Total		\$85.80
	400671	Child Nutrition	\$429.00
	Total		\$429.00
	400671	Child Nutrition	\$431.15
	Total		\$431.15
	400671	Child Nutrition	\$257.40
	Total		\$257.40
	400671	Child Nutrition	\$569.30
	Total		\$569.30
	400671	Child Nutrition	\$171.60
	Total		\$171.60
	400671	Child Nutrition	\$429.00
	Total		\$429.00
	400671	Child Nutrition	\$176.18
	Total		\$176.18

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	400671	Child Nutrition	\$344.63
	Total		\$344.63
	400671	Child Nutrition	\$343.20
	Total		\$343.20
	400671	Child Nutrition	\$261.69
	Total		\$261.69
	400671	Child Nutrition	\$85.80
	Total		\$85.80
	400671	Child Nutrition	\$153.01
	Total		\$153.01
	400671	Child Nutrition	\$313.17
	Total		\$313.17
	400671	Child Nutrition	\$324.90
	Total		\$324.90
	400671	Child Nutrition	\$174.46
	Total		\$174.46
	400671	Child Nutrition	\$89.38
	Total		\$89.38
	400671	Child Nutrition	\$348.63
	Total		\$348.63
	400671	Child Nutrition	\$343.20
	Total		\$343.20
	401068	Child Nutrition	\$392.54
	Total		\$392.54
	401068	Child Nutrition	\$429.00
	Total		\$429.00
	401068	Child Nutrition	\$343.20
	Total		\$343.20
	401068	Child Nutrition	\$85.80
	Total		\$85.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	401068	Child Nutrition	\$172.32
	Total		\$172.32
	401068	Child Nutrition	\$429.00
	Total		\$429.00
	401068	Child Nutrition	\$174.17
	Total		\$174.17
	401068	Child Nutrition	\$114.40
	Total		\$114.40
	401068	Child Nutrition	\$164.45
	Total		\$164.45
	401068	Child Nutrition	\$87.95
	Total		\$87.95
	401068	Child Nutrition	\$429.00
	Total		\$429.00
	401068	Child Nutrition	\$421.85
	Total		\$421.85
	401068	Child Nutrition	\$178.75
	Total		\$178.75
	401068	Child Nutrition	\$357.50
	Total		\$357.50
	401068	Child Nutrition	\$370.37
	Total		\$370.37
	401068	Child Nutrition	\$85.80
	Total		\$85.80
	401340	Child Nutrition	\$829.40
	Total		\$829.40
	401340	Child Nutrition	\$430.43
	Total		\$430.43
	401340	Child Nutrition	\$71.50
	Total		\$71.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	401340	Child Nutrition	\$293.44
	Total		\$293.44
	401340	Child Nutrition	\$1,169.17
	Total		\$1,169.17
	401340	Child Nutrition	\$343.20
	Total		\$343.20
	401340	Child Nutrition	\$257.40
	Total		\$257.40
	401340	Child Nutrition	\$436.15
	Total		\$436.15
	401340	Child Nutrition	\$811.14
	Total		\$811.14
	401860	Child Nutrition	\$343.77
	Total		\$343.77
	401860	Child Nutrition	\$433.29
	Total		\$433.29
	401860	Child Nutrition	\$258.83
	Total		\$258.83
	401860	Child Nutrition	\$343.20
	Total		\$343.20
	401860	Child Nutrition	\$85.80
	Total		\$85.80
	401860	Child Nutrition	\$85.80
	Total		\$85.80
	401860	Child Nutrition	\$1,758.47
	Total		\$1,758.47
	401860	Child Nutrition	\$85.80
	Total		\$85.80
	401860	Child Nutrition	\$85.80
	Total		\$85.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	401860	Child Nutrition	\$257.40
	Total		\$257.40
	401860	Child Nutrition	\$331.05
	Total		\$331.05
	401860	Child Nutrition	\$429.00
	Total		\$429.00
	401860	Child Nutrition	\$85.80
	Total		\$85.80
	401860	Child Nutrition	\$214.50
	Total		\$214.50
	401860	Child Nutrition	\$257.40
	Total		\$257.40
	401860	Child Nutrition	\$176.03
	Total		\$176.03
	401860	Child Nutrition	\$75.93
	Total		\$75.93
	403405	Child Nutrition	\$259.18
	Total		\$259.18
	403405	Child Nutrition	\$280.28
	Total		\$280.28
	403405	Child Nutrition	\$343.20
	Total		\$343.20
	403405	Child Nutrition	\$429.00
	Total		\$429.00
	403405	Child Nutrition	\$486.20
	Total		\$486.20
	403405	Child Nutrition	\$343.92
	Total		\$343.92
	403405	Child Nutrition	\$87.23
	Total		\$87.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	403405	Child Nutrition	\$239.53
	Total		\$239.53
	403405	Child Nutrition	\$164.45
	Total		\$164.45
	403405	Child Nutrition	\$1,161.17
	Total		\$1,161.17
	403405	Child Nutrition	\$301.73
	Total		\$301.73
	403405	Child Nutrition	\$171.60
	Total		\$171.60
	403405	Child Nutrition	\$85.80
	Total		\$85.80
	403405	Child Nutrition	\$85.80
	Total		\$85.80
	403405	Child Nutrition	\$88.66
	Total		\$88.66
	403405	Child Nutrition	\$21.45
	Total		\$21.45
	403405	Child Nutrition	\$92.95
	Total		\$92.95
	403405	Child Nutrition	\$343.20
	Total		\$343.20
	403405	Child Nutrition	\$431.15
	Total		\$431.15
	403405	Child Nutrition	\$171.60
	Total		\$171.60
	403405	Child Nutrition	\$345.60
	Total		\$345.60
	403405	Child Nutrition	\$301.16
	Total		\$301.16

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	403405	Child Nutrition	\$228.80
	Total		\$228.80
	403405	Child Nutrition	\$429.00
	Total		\$429.00
	403405	Child Nutrition	\$85.80
	Total		\$85.80
	403405	Child Nutrition	\$358.22
	Total		\$358.22
	403405	Child Nutrition	\$85.80
	Total		\$85.80
	403405	Child Nutrition	\$87.23
	Total		\$87.23
	403405	Child Nutrition	\$87.23
	Total		\$87.23
	403405	Child Nutrition	\$257.40
	Total		\$257.40
	403405	Child Nutrition	\$974.40
	Total		\$974.40
	403405	Child Nutrition	\$243.10
	Total		\$243.10
	403405	Child Nutrition	\$172.03
	Total		\$172.03
	403405	Child Nutrition	\$85.80
	Total		\$85.80
	403405	Child Nutrition	\$250.25
	Total		\$250.25
	403405	Child Nutrition	\$343.20
	Total		\$343.20
	403405	Child Nutrition	\$85.80
	Total		\$85.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	403405	Child Nutrition	\$85.80
	Total		\$85.80
	403405	Child Nutrition	\$28.60
	Total		\$28.60
	403405	Child Nutrition	\$413.13
	Total		\$413.13
	403405	Child Nutrition	\$257.40
	Total		\$257.40
	403625	Child Nutrition	\$348.34
	Total		\$348.34
	403625	Child Nutrition	\$302.45
	Total		\$302.45
	403625	Child Nutrition	\$78.65
	Total		\$78.65
	403625	Child Nutrition	\$85.80
	Total		\$85.80
	403625	Child Nutrition	\$1,110.97
	Total		\$1,110.97
	403625	Child Nutrition	\$257.40
	Total		\$257.40
	403625	Child Nutrition	\$248.11
	Total		\$248.11
	403625	Child Nutrition	\$85.80
	Total		\$85.80
	403625	Child Nutrition	\$243.10
	Total		\$243.10
	403625	Child Nutrition	\$171.60
	Total		\$171.60
	403625	Child Nutrition	\$891.89
	Total		\$891.89

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	403625	Child Nutrition	\$188.90
	Total		\$188.90
	403625	Child Nutrition	\$86.40
	Total		\$86.40
	403625	Child Nutrition	\$85.80
	Total		\$85.80
	403625	Child Nutrition	\$214.79
	Total		\$214.79
	403625	Child Nutrition	\$85.80
	Total		\$85.80
	403625	Child Nutrition	\$87.95
	Total		\$87.95
	403625	Child Nutrition	\$85.80
	Total		\$85.80
	403625	Child Nutrition	\$164.45
	Total		\$164.45
	403625	Child Nutrition	\$150.15
	Total		\$150.15
	403625	Child Nutrition	\$1,482.64
	Total		\$1,482.64
	403625	Child Nutrition	\$64.35
	Total		\$64.35
	403625	Child Nutrition	\$59.35
	Total		\$59.35
	403625	Child Nutrition	\$85.80
	Total		\$85.80
	403625	Child Nutrition	\$85.80
	Total		\$85.80
	403625	Child Nutrition	\$171.60
	Total		\$171.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	403625	Child Nutrition	\$314.60
	Total		\$314.60
	403625	Child Nutrition	\$85.80
	Total		\$85.80
	403625	Child Nutrition	\$114.40
	Total		\$114.40
	403625	Child Nutrition	\$85.80
	Total		\$85.80
	403625	Child Nutrition	\$173.04
	Total		\$173.04
	403625	Child Nutrition	\$143.00
	Total		\$143.00
	403625	Child Nutrition	\$60.78
	Total		\$60.78
	403625	Child Nutrition	\$449.16
	Total		\$449.16
	403625	Child Nutrition	\$100.10
	Total		\$100.10
	403625	Child Nutrition	\$42.90
	Total		\$42.90
	403625	Child Nutrition	\$414.70
	Total		\$414.70
	403625	Child Nutrition	\$100.10
	Total		\$100.10
	403625	Child Nutrition	\$120.12
	Total		\$120.12
	403625	Child Nutrition	\$85.80
	Total		\$85.80
	403625	Child Nutrition	\$57.20
	Total		\$57.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	403625	Child Nutrition	\$57.20
	Total		\$57.20
	403625	Child Nutrition	\$138.14
	Total		\$138.14
	403625	Child Nutrition	\$474.76
	Total		\$474.76
	403625	Child Nutrition	\$85.80
	Total		\$85.80
	403625	Child Nutrition	\$85.80
	Total		\$85.80
	403625	Child Nutrition	\$755.90
	Total		\$755.90
	403625	Child Nutrition	\$114.40
	Total		\$114.40
	403625	Child Nutrition	\$1,319.19
	Total		\$1,319.19
	403625	Child Nutrition	\$171.60
	Total		\$171.60
	403625	Child Nutrition	\$222.08
	Total		\$222.08
	404841	Child Nutrition	\$230.95
	Total		\$230.95
	404841	Child Nutrition	\$429.00
	Total		\$429.00
	404841	Child Nutrition	\$85.80
	Total		\$85.80
	404841	Child Nutrition	\$257.40
	Total		\$257.40
	404841	Child Nutrition	\$389.68
	Total		\$389.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	404841	Child Nutrition	\$164.45
	Total		\$164.45
	404841	Child Nutrition	\$1,398.98
	Total		\$1,398.98
	404841	Child Nutrition	\$102.96
	Total		\$102.96
	404841	Child Nutrition	\$85.80
	Total		\$85.80
	404841	Child Nutrition	\$85.80
	Total		\$85.80
	404841	Child Nutrition	\$171.60
	Total		\$171.60
	404841	Child Nutrition	\$522.81
	Total		\$522.81
	404841	Child Nutrition	\$171.60
	Total		\$171.60
	405596	Child Nutrition	\$549.41
	Total		\$549.41
	405596	Child Nutrition	\$185.90
	Total		\$185.90
	405596	Child Nutrition	\$308.59
	Total		\$308.59
	405596	Child Nutrition	\$116.55
	Total		\$116.55
	405596	Child Nutrition	\$100.10
	Total		\$100.10
	405596	Child Nutrition	\$89.38
	Total		\$89.38
	405596	Child Nutrition	\$85.80
	Total		\$85.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	405596	Child Nutrition	\$171.60
	Total		\$171.60
	405596	Child Nutrition	\$85.80
	Total		\$85.80
	405596	Child Nutrition	\$221.65
	Total		\$221.65
	405596	Child Nutrition	\$1,472.91
	Total		\$1,472.91
	405596	Child Nutrition	\$57.20
	Total		\$57.20
	405596	Child Nutrition	\$85.80
	Total		\$85.80
	405596	Child Nutrition	\$890.90
	Total		\$890.90
	405596	Child Nutrition	\$85.80
	Total		\$85.80
	405596	Child Nutrition	\$174.75
	Total		\$174.75
	405596	Child Nutrition	\$200.20
	Total		\$200.20
	405596	Child Nutrition	\$257.40
	Total		\$257.40
	405596	Child Nutrition	\$218.79
	Total		\$218.79
	405596	Child Nutrition	\$420.42
	Total		\$420.42
	405596	Child Nutrition	\$85.80
	Total		\$85.80
	405596	Child Nutrition	\$429.00
	Total		\$429.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	405596	Child Nutrition	\$171.60
	Total		\$171.60
	405596	Child Nutrition	\$107.25
	Total		\$107.25
	405596	Child Nutrition	\$85.80
	Total		\$85.80
	405596	Child Nutrition	\$1,319.19
	Total		\$1,319.19
	405596	Child Nutrition	\$57.20
	Total		\$57.20
	405596	Child Nutrition	\$494.78
	Total		\$494.78
	405596	Child Nutrition	\$257.40
	Total		\$257.40
	405596	Child Nutrition	\$85.80
	Total		\$85.80
	405596	Child Nutrition	\$77.22
	Total		\$77.22
	405596	Child Nutrition	\$100.10
	Total		\$100.10
	405596	Child Nutrition	\$100.10
	Total		\$100.10
	405596	Child Nutrition	\$271.70
	Total		\$271.70
	405596	Child Nutrition	\$128.70
	Total		\$128.70
	405596	Child Nutrition	\$482.05
	Total		\$482.05
	405596	Child Nutrition	\$85.80
	Total		\$85.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	405596	Child Nutrition	\$157.30
	Total		\$157.30
	406270	Child Nutrition	\$260.98
	Total		\$260.98
	406270	Child Nutrition	\$471.90
	Total		\$471.90
	406270	Child Nutrition	\$85.80
	Total		\$85.80
	406270	Child Nutrition	\$171.60
	Total		\$171.60
	406270	Child Nutrition	\$421.85
	Total		\$421.85
	406270	Child Nutrition	\$257.40
	Total		\$257.40
	406270	Child Nutrition	\$1,445.45
	Total		\$1,445.45
	406270	Child Nutrition	\$171.60
	Total		\$171.60
	406270	Child Nutrition	\$792.94
	Total		\$792.94
	406270	Child Nutrition	\$57.20
	Total		\$57.20
	406270	Child Nutrition	\$315.32
	Total		\$315.32
	406270	Child Nutrition	\$118.55
	Total		\$118.55
	406270	Child Nutrition	\$109.11
	Total		\$109.11
	406270	Child Nutrition	\$85.80
	Total		\$85.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	406270	Child Nutrition	\$100.96
	Total		\$100.96
	406270	Child Nutrition	\$332.62
	Total		\$332.62
	406270	Child Nutrition	\$85.80
	Total		\$85.80
	406270	Child Nutrition	\$85.80
	Total		\$85.80
	406270	Child Nutrition	\$100.10
	Total		\$100.10
	406270	Child Nutrition	\$488.35
	Total		\$488.35
	406270	Child Nutrition	\$1,314.61
	Total		\$1,314.61
	406270	Child Nutrition	\$343.20
	Total		\$343.20
	406270	Child Nutrition	\$468.33
	Total		\$468.33
	406270	Child Nutrition	\$85.80
	Total		\$85.80
	406270	Child Nutrition	\$85.80
	Total		\$85.80
	406270	Child Nutrition	\$100.10
	Total		\$100.10
	406270	Child Nutrition	\$355.50
	Total		\$355.50
	406270	Child Nutrition	\$320.32
	Total		\$320.32
	406970	Child Nutrition	\$149.86
	Total		\$149.86

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	406970	Child Nutrition	\$258.12
	Total		\$258.12
	406970	Child Nutrition	\$71.50
	Total		\$71.50
	406970	Child Nutrition	\$214.50
	Total		\$214.50
	406970	Child Nutrition	\$1,246.25
	Total		\$1,246.25
	406970	Child Nutrition	\$171.60
	Total		\$171.60
	406970	Child Nutrition	\$371.80
	Total		\$371.80
	406970	Child Nutrition	\$57.20
	Total		\$57.20
	406970	Child Nutrition	\$90.09
	Total		\$90.09
	406970	Child Nutrition	\$85.80
	Total		\$85.80
	406970	Child Nutrition	\$85.80
	Total		\$85.80
	406970	Child Nutrition	\$78.94
	Total		\$78.94
	406970	Child Nutrition	\$400.40
	Total		\$400.40
	406970	Child Nutrition	\$288.29
	Total		\$288.29
	407584	Child Nutrition	\$163.02
	Total		\$163.02
	407584	Child Nutrition	\$361.65
	Total		\$361.65

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	407584	Child Nutrition	\$77.94
	Total		\$77.94
	407584	Child Nutrition	\$85.80
	Total		\$85.80
	407584	Child Nutrition	\$1,124.99
	Total		\$1,124.99
	407584	Child Nutrition	\$90.09
	Total		\$90.09
	407584	Child Nutrition	\$100.10
	Total		\$100.10
	407584	Child Nutrition	\$114.40
	Total		\$114.40
	407584	Child Nutrition	\$400.40
	Total		\$400.40
	407584	Child Nutrition	\$85.80
	Total		\$85.80
	407584	Child Nutrition	\$85.80
	Total		\$85.80
	407584	Child Nutrition	\$87.23
	Total		\$87.23
	407584	Child Nutrition	\$343.20
	Total		\$343.20
	407584	Child Nutrition	\$71.50
	Total		\$71.50
	407584	Child Nutrition	\$165.02
	Total		\$165.02
	407584	Child Nutrition	\$85.80
	Total		\$85.80
	407584	Child Nutrition	\$415.42
	Total		\$415.42

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	407584	Child Nutrition	\$257.40
	Total		\$257.40
	407584	Child Nutrition	\$85.94
	Total		\$85.94
	407584	Child Nutrition	\$257.40
	Total		\$257.40
	407584	Child Nutrition	\$371.80
	Total		\$371.80
	407584	Child Nutrition	\$429.00
	Total		\$429.00
	407584	Child Nutrition	\$514.80
	Total		\$514.80
	407584	Child Nutrition	\$75.79
	Total		\$75.79
	407584	Child Nutrition	\$429.00
	Total		\$429.00
	407584	Child Nutrition	\$1,487.93
	Total		\$1,487.93
	407584	Child Nutrition	\$85.80
	Total		\$85.80
	407584	Child Nutrition	\$345.35
	Total		\$345.35
	407584	Child Nutrition	\$228.80
	Total		\$228.80
	407584	Child Nutrition	\$343.20
	Total		\$343.20
	407584	Child Nutrition	\$171.60
	Total		\$171.60
	407584	Child Nutrition	\$343.20
	Total		\$343.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	407584	Child Nutrition	\$421.14
	Total		\$421.14
	408512	Child Nutrition	\$257.40
	Total		\$257.40
	408512	Child Nutrition	\$343.20
	Total		\$343.20
	408512	Child Nutrition	\$343.20
	Total		\$343.20
	408512	Child Nutrition	\$257.40
	Total		\$257.40
	408512	Child Nutrition	\$429.00
	Total		\$429.00
	408512	Child Nutrition	\$60.20
	Total		\$60.20
	408512	Child Nutrition	\$71.50
	Total		\$71.50
	408512	Child Nutrition	\$243.10
	Total		\$243.10
	408512	Child Nutrition	\$343.20
	Total		\$343.20
	408512	Child Nutrition	\$1,111.83
	Total		\$1,111.83
	408512	Child Nutrition	\$344.92
	Total		\$344.92
	408512	Child Nutrition	\$400.40
	Total		\$400.40
	408512	Child Nutrition	\$171.60
	Total		\$171.60
	408512	Child Nutrition	\$257.40
	Total		\$257.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	408512	Child Nutrition	\$60.06
	Total		\$60.06
	408512	Child Nutrition	\$357.50
	Total		\$357.50
	408512	Child Nutrition	\$171.60
	Total		\$171.60
	408512	Child Nutrition	\$105.82
	Total		\$105.82
	409227	Child Nutrition	\$57.20
	Total		\$57.20
	409227	Child Nutrition	\$314.60
	Total		\$314.60
	409227	Child Nutrition	\$429.00
	Total		\$429.00
	409227	Child Nutrition	\$78.65
	Total		\$78.65
	409227	Child Nutrition	\$343.20
	Total		\$343.20
	409227	Child Nutrition	\$57.20
	Total		\$57.20
	409227	Child Nutrition	\$85.80
	Total		\$85.80
	409227	Child Nutrition	\$1,033.19
	Total		\$1,033.19
	409227	Child Nutrition	\$608.75
	Total		\$608.75
	409227	Child Nutrition	\$85.80
	Total		\$85.80
	409227	Child Nutrition	\$218.79
	Total		\$218.79

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	409227	Child Nutrition	\$171.60
	Total		\$171.60
	409227	Child Nutrition	\$171.60
	Total		\$171.60
	409227	Child Nutrition	\$85.80
	Total		\$85.80
	409227	Child Nutrition	\$203.63
	Total		\$203.63
	409227	Child Nutrition	\$343.20
	Total		\$343.20
	409227	Child Nutrition	\$457.60
	Total		\$457.60
	409227	Child Nutrition	\$257.40
	Total		\$257.40
	409227	Child Nutrition	\$143.00
	Total		\$143.00
	409227	Child Nutrition	\$175.18
	Total		\$175.18
	409227	Child Nutrition	\$666.81
	Total		\$666.81
	409227	Child Nutrition	\$87.17
	Total		\$87.17
	409227	Child Nutrition	\$429.00
	Total		\$429.00
	409227	Child Nutrition	\$429.00
	Total		\$429.00
	409227	Child Nutrition	\$244.53
	Total		\$244.53
	409227	Child Nutrition	\$343.20
	Total		\$343.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	409227	Child Nutrition	\$278.85
	Total		\$278.85
	409227	Child Nutrition	\$85.80
	Total		\$85.80
	409227	Child Nutrition	\$436.15
	Total		\$436.15
	409227	Child Nutrition	\$85.80
	Total		\$85.80
	409227	Child Nutrition	\$1,146.87
	Total		\$1,146.87
	409227	Child Nutrition	\$85.80
	Total		\$85.80
	409227	Child Nutrition	\$85.80
	Total		\$85.80
	409227	Child Nutrition	\$228.80
	Total		\$228.80
	409227	Child Nutrition	\$214.50
	Total		\$214.50
	409227	Child Nutrition	\$85.80
	Total		\$85.80
	409227	Child Nutrition	\$171.60
	Total		\$171.60
	409227	Child Nutrition	\$429.00
	Total		\$429.00
	409227	Child Nutrition	\$87.23
	Total		\$87.23
	409227	Child Nutrition	\$103.68
	Total		\$103.68
	409227	Child Nutrition	\$288.00
	Total		\$288.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	409917	Child Nutrition	\$114.40
	Total		\$114.40
	409917	Child Nutrition	\$171.60
	Total		\$171.60
	409917	Child Nutrition	\$134.42
	Total		\$134.42
	409917	Child Nutrition	\$85.80
	Total		\$85.80
	409917	Child Nutrition	\$950.96
	Total		\$950.96
	409917	Child Nutrition	\$420.42
	Total		\$420.42
	409917	Child Nutrition	\$114.40
	Total		\$114.40
	409917	Child Nutrition	\$71.50
	Total		\$71.50
	409917	Child Nutrition	\$57.20
	Total		\$57.20
	409917	Child Nutrition	\$161.59
	Total		\$161.59
	409917	Child Nutrition	\$529.10
	Total		\$529.10
	409917	Child Nutrition	\$85.80
	Total		\$85.80
	409917	Child Nutrition	\$75.79
	Total		\$75.79
	409917	Child Nutrition	\$358.36
	Total		\$358.36
	410561	Child Nutrition	\$134.56
	Total		\$134.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	410561	Child Nutrition	\$228.80
	Total		\$228.80
	410561	Child Nutrition	\$259.55
	Total		\$259.55
	410561	Child Nutrition	\$85.80
	Total		\$85.80
	410561	Child Nutrition	\$71.93
	Total		\$71.93
	410561	Child Nutrition	\$57.20
	Total		\$57.20
	410561	Child Nutrition	\$62.92
	Total		\$62.92
	410561	Child Nutrition	\$85.80
	Total		\$85.80
	410561	Child Nutrition	\$1,159.44
	Total		\$1,159.44
	410561	Child Nutrition	\$57.20
	Total		\$57.20
	410561	Child Nutrition	\$85.80
	Total		\$85.80
	410561	Child Nutrition	\$79.22
	Total		\$79.22
	410561	Child Nutrition	\$672.10
	Total		\$672.10
	410634	Child Nutrition	\$200.20
	Total		\$200.20
	410634	Child Nutrition	\$114.40
	Total		\$114.40
	410634	Child Nutrition	\$32.18
	Total		\$32.18

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	410634	Child Nutrition	\$85.80
	Total		\$85.80
	410634	Child Nutrition	\$78.65
	Total		\$78.65
	410634	Child Nutrition	\$1,258.40
	Total		\$1,258.40
	410634	Child Nutrition	\$57.20
	Total		\$57.20
	410634	Child Nutrition	\$85.80
	Total		\$85.80
	410634	Child Nutrition	\$50.05
	Total		\$50.05
	410634	Child Nutrition	\$371.80
	Total		\$371.80
	410634	Child Nutrition	\$57.20
	Total		\$57.20
	410634	Child Nutrition	\$72.22
	Total		\$72.22
	410634	Child Nutrition	\$85.80
	Total		\$85.80
	411118	Child Nutrition	\$86.09
	Total		\$86.09
	411118	Child Nutrition	\$343.20
	Total		\$343.20
	411118	Child Nutrition	\$92.52
	Total		\$92.52
	411118	Child Nutrition	\$57.20
	Total		\$57.20
	411118	Child Nutrition	\$85.80
	Total		\$85.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	411118	Child Nutrition	\$57.20
	Total		\$57.20
	411118	Child Nutrition	\$85.80
	Total		\$85.80
	411118	Child Nutrition	\$1,126.13
	Total		\$1,126.13
	411118	Child Nutrition	\$114.40
	Total		\$114.40
	411118	Child Nutrition	\$650.65
	Total		\$650.65
	411118	Child Nutrition	\$85.80
	Total		\$85.80
	413215	Child Nutrition	\$71.64
	Total		\$71.64
	413215	Child Nutrition	\$343.20
	Total		\$343.20
	413215	Child Nutrition	\$57.20
	Total		\$57.20
	413215	Child Nutrition	\$71.50
	Total		\$71.50
	413215	Child Nutrition	\$73.79
	Total		\$73.79
	413215	Child Nutrition	\$1,397.84
	Total		\$1,397.84
	413215	Child Nutrition	\$85.80
	Total		\$85.80
	413215	Child Nutrition	\$85.80
	Total		\$85.80
	413215	Child Nutrition	\$85.80
	Total		\$85.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BPI STAFFING	413215	Child Nutrition	\$85.80
	Total		\$85.80
	413215	Child Nutrition	\$672.10
	Total		\$672.10
Total			\$113,157.64
BRABEC, JENNIFER, E.	411017	Office Supplies	\$211.84
	Total		\$211.84
Total			\$211.84
BRACKET, DAWN	414680	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
BRACKNEY, SUSAN, E.	409502	Reimbursements	\$30.75
	Total		\$30.75
	409711	Travel	\$684.48
	Total		\$684.48
Total			\$715.23
BRADFORD, SUSANNE	399824	Travel	\$53.24
	Total		\$53.24
	399824	Travel	\$36.49
	Total		\$36.49
Total			\$89.73
BRADLEY, JENNAE, S.	408751	Reimbursements	\$854.39
	Total		\$854.39
Total			\$854.39
BRADLEY, MITCHELL	405081	Game Officials	\$120.00
	Total		\$120.00
	407156	Game Officials	\$105.00
	Total		\$105.00
	408752	Game Officials	\$165.00
	Total		\$165.00
Total			\$390.00
BRADLEY, TESS	414889	Refunds	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BRADLEY, TESS	Total		\$25.00
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Total			\$25.00
BRADY, ELIZABETH	414890	Refunds	\$25.00
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Total			\$25.00
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Total			\$25.00
BRANCH, CHALISA D	402503	STUDENT MEAL ADVANCES	\$900.00
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Total			\$900.00
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	403065	STUDENT MEAL ADVANCES	\$300.00
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Total			\$300.00
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	404435	Reimbursements	\$75.00
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Total			\$75.00
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Total			\$1,275.00
BRANDEWIE, JENNIFER,	399338	Reimbursements	\$165.41
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Total			\$165.41
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	401684	Reimbursements	\$137.69
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Total			\$137.69
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	401684	Reimbursements	\$382.45
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Total			\$382.45
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	403626	Reimbursements	\$71.46
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Total			\$71.46
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	403626	Reimbursements	\$85.25
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Total			\$85.25
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	408753	Reimbursements	\$147.17
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Total			\$147.17
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Total			\$989.43
BRANDON, DION T	407749	STUDENT MEAL ADVANCES	\$232.00
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Total			\$232.00
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	409039	Reimbursements	\$116.00
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Total			\$116.00
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	411464	Refunds	\$90.00
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Total			\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$438.00
BRANDT, SAMUEL	400357	Game Officials	\$202.50
Total			\$202.50
	401069	Game Officials	\$225.00
Total			\$225.00
	402568	POLICE	\$225.00
Total			\$225.00
	404436	POLICE	\$225.00
Total			\$225.00
Total			\$877.50
BRANNAN, DESTINY	411638	Refunds	\$26.00
Total			\$26.00
Total			\$26.00
BRANNEN, CLAUDIA	408754	Refunds	\$44.90
Total			\$44.90
Total			\$44.90
BRANSON, STEPHANIE	401070	Reimbursements	\$117.04
Total			\$117.04
	404650	Reimbursements	\$110.32
Total			\$110.32
	408245	Reimbursements	\$159.91
Total			\$159.91
Total			\$387.27
BRANT, DONNA	411465	Refunds	\$45.00
Total			\$45.00
Total			\$45.00
BRASHER, MACKENZIE	415923	Refunds	\$133.00
Total			\$133.00
Total			\$133.00
BRASWELL, MADISON	413216	Refunds	\$40.00
Total			\$40.00
Total			\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BRAUER, RICARDO	407585	Game Officials	\$195.00
	Total		\$195.00
	407786	Game Officials	\$115.00
	Total		\$115.00
	410066	Game Officials	\$155.00
	Total		\$155.00
Total			\$465.00
BRAUN, TAMI	399662	Reimbursements	\$79.00
	Total		\$79.00
	408513	Reimbursements	\$51.06
	Total		\$51.06
	408755	Reimbursements	\$45.54
	Total		\$45.54
	410387	Reimbursements	\$61.45
	Total		\$61.45
Total			\$237.05
BRAVO, JENNIFER	413905	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
BRAY, CATHY	401685	Reimbursements	\$817.45
	Total		\$817.45
	409228	Reimbursements	\$1,299.34
	Total		\$1,299.34
Total			\$2,116.79
BRAZEAL, CORY	404651	Game Officials	\$205.00
	Total		\$205.00
	406448	Game Officials	\$135.00
	Total		\$135.00
	407157	Game Officials	\$155.00
	Total		\$155.00
	409229	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BRAZEAL, CORY	Total		\$85.00
Total			\$580.00
BRAZIL, BRIAN	399825	STUDENT MEAL ADVANCES/ADMIN	\$664.00
	Total		\$664.00
	399826	STUDENT MEAL ADVANCES/ADMIN	\$664.00
	Total		\$664.00
	399827	STUDENT MEAL ADVANCES/ADMIN	\$664.00
	Total		\$664.00
	399828	STUDENT MEAL ADVANCES/ADMIN	\$664.00
	Total		\$664.00
	401797	STUDENT MEAL ADVANCES/ADMIN	\$664.00
	Total		\$664.00
	401798	STUDENT MEAL ADVANCES/ADMIN	\$664.00
	Total		\$664.00
	401799	STUDENT MEAL ADVANCES/ADMIN	\$664.00
	Total		\$664.00
	402569	Reimbursements	\$217.50
	Total		\$217.50
	405597	Travel/ADMIN	\$360.60
	Total		\$360.60
	408028	Travel/ADMIN	\$143.50
	Total		\$143.50
	408756	Reimbursements	\$189.08
	Total		\$189.08
	410067	Travel/ADMIN	\$454.20
	Total		\$454.20
	412653	Reimbursements/ADMIN	\$106.93
	Total		\$106.93
Total			\$6,119.81
BREAKOUT EDU	169806	Technology-(MAGIC)	\$275.00
	Total		\$275.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BREAKOUT EDU	170383	PLATFORM ACCESS	\$75.00
	Total		\$75.00
	170586	Technology-(MAGIC)	\$550.00
	Total		\$550.00
	170586	Instructional and Curriculum	\$75.00
	Total		\$75.00
	170514	Technology-(MAGIC)	\$50.00
	Total		\$50.00
	170721	Instructional and Curriculum	\$172.50
	Total		\$172.50
	170992	Instructional and Curriculum	\$134.00
	Total		\$134.00
	171521	Instructional and Curriculum	\$50.00
	Total		\$50.00
	171521	Technology-(MAGIC)	\$75.00
	Total		\$75.00
	171833	Instructional and Curriculum	\$800.00
	Total		\$800.00
	172251	Instructional and Curriculum	\$73.50
	Total		\$73.50
Total			\$2,330.00
BRECKENRIDGE, BRITTA	411639	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
BREHENY, WHITNEY	415347	Refunds	\$5.35
	Total		\$5.35
	416690	Refunds	\$20.00
	Total		\$20.00
Total			\$25.35
BREWER, AMY N	400358	Travel	\$60.09
	Total		\$60.09

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$60.09
BREWER, KEEGAN	413906	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
BREWER, LONNIE	413217	Refunds	\$85.00
	Total		\$85.00
Total			\$85.00
BRHLIK, JOSEPH PAUL	401071	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
BRIARWOOD RETREAT CE	401341	Field Trips	\$2,268.00
	Total		\$2,268.00
	401341	ATTENDANCE TO BRIARWOOD RETREA	\$2,064.00
	Total		\$2,064.00
	401341	Field Trips	\$2,184.00
	Total		\$2,184.00
	401341	Field Trips	\$2,244.00
	Total		\$2,244.00
	401341	Field Trips	\$2,640.00
	Total		\$2,640.00
	401861	Field Trips	\$1,452.00
	Total		\$1,452.00
	402310	Field Trips	\$1,644.00
	Total		\$1,644.00
	402310	Field Trips	\$2,220.00
	Total		\$2,220.00
	402570	Field Trips	\$1,800.00
	Total		\$1,800.00
	402570	Field Trips	\$2,316.00
	Total		\$2,316.00
	403114	Field Trips	\$1,944.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BRIARWOOD RETREAT CE

Total		\$1,944.00
403114	Field Trips	\$2,052.00
Total		\$2,052.00
403627	Field Trips	\$1,056.00
Total		\$1,056.00
404135	Field Trips	\$2,376.00
Total		\$2,376.00
404652	Field Trips	\$1,104.00
Total		\$1,104.00
405082	Field Trips	\$2,916.00
Total		\$2,916.00
405082	Field Trips	\$900.00
Total		\$900.00
405370	Field Trips	\$2,232.00
Total		\$2,232.00
405598	Field Trips	\$3,888.00
Total		\$3,888.00
406449	Field Trips	\$1,860.00
Total		\$1,860.00
406971	Field Trips	\$924.00
Total		\$924.00
407345	Field Trips	\$1,272.00
Total		\$1,272.00
407586	Field Trips	\$1,992.00
Total		\$1,992.00
407787	Field Trips	\$3,456.00
Total		\$3,456.00
408514	Field Trips	\$1,188.00
Total		\$1,188.00
408514	Field Trips	\$888.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BRIARWOOD RETREAT CE	Total		\$888.00
	408514	Field Trips	\$816.00
	Total		\$816.00
	409230	Field Trips	\$2,460.00
	Total		\$2,460.00
	409230	Field Trips	\$1,176.00
	Total		\$1,176.00
	409503	Field Trips	\$984.00
	Total		\$984.00
	409918	Field Trips	\$792.00
	Total		\$792.00
	410068	Field Trips	\$2,436.00
	Total		\$2,436.00
	410068	Field Trips	\$528.00
	Total		\$528.00
	410068	Field Trips	\$2,400.00
		STUDENT TRAVEL-FIELD TRIP	\$96.00
	Total		\$2,496.00
	410068	Field Trips	\$2,448.00
	Total		\$2,448.00
	410068	Field Trips	\$1,740.00
		STUDENT TRAVEL-SMTI SUPERVISOR	\$108.00
	Total		\$1,848.00
Total			\$66,864.00
BRIDGEPORT CHAMBER	410800	Memberships-Registrations	\$50.00
	Total		\$50.00
Total			\$50.00
BRIDGES, JEFF A	409504	Travel	\$609.36
	Total		\$609.36
Total			\$609.36
BRIDLEWOOD GOLF CLUB	398956	Athletics	\$1,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BRIDLEWOOD GOLF CLUB	Total		\$1,000.00
Total			\$1,000.00
BRIGHT WHITE PAPER C	409712	Office Supplies	\$539.70
Total			\$539.70
Total			\$539.70
BRIGHTLY, WENDY	412269	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
BRIM, AMANDA C	408004	Reimbursements	\$1,528.09
Total			\$1,528.09
	410013	Reimbursements	\$1,152.82
Total			\$1,152.82
	410750	Reimbursements	\$47.57
Total			\$47.57
	412270	Reimbursements	\$446.95
Total			\$446.95
	412270	Reimbursements	\$79.95
Total			\$79.95
Total			\$3,255.38
BRINK, ASHLYE	412140	Refunds	\$270.00
Total			\$270.00
Total			\$270.00
BRINKLEY, JOELLE	413218	Refunds Joelle M Brinkley	\$331.25
Total			\$331.25
Total			\$331.25
BRINKS INC	409231	MISC CONTR SERV-FOOD SERVICE	\$3,784.01
		Professional Services	\$3,790.00
Total			\$7,574.01
	410562	MISC CONTR SERV-FOOD SERVICE	\$7,507.64
		Professional Services	\$7,507.65
Total			\$15,015.29
	411119	MISC CONTR SERV-FOOD SERVICE	\$7,776.68
		Professional Services	\$7,776.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BRINKS INC

	Total		\$15,553.36
	412009	MISC CONTR SERV-FOOD SERVICE	\$5,982.37
		Professional Services	\$5,982.37
	Total		\$11,964.74
	414891	MISC CONTR SERV-FOOD SERVICE	\$5,424.43
		Professional Services	\$5,424.44
	Total		\$10,848.87
	416314	MISC CONTR SERV-FOOD SERVICE	\$479.60
		Professional Services	\$479.61
	Total		\$959.21
	417407	MISC CONTR SERV-FOOD SERVICE	\$595.60
		Professional Services	\$595.60
	Total		\$1,191.20

Total			\$63,106.68
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BRIONES, ANTONIA	415461	Reimbursements	\$30.00
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	Total		\$30.00
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Total			\$30.00
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BRISENO, NIKKI R	416691	Reimbursements	\$249.99
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	Total		\$249.99
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Total			\$249.99
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BRITTEN, BRYSON	402571	Game Officials	\$130.00
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	Total		\$130.00
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	403115	Game Officials	\$130.00
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	Total		\$130.00
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Total			\$260.00
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BROADWAY, HARRY	414892	Refunds	\$25.00
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	Total		\$25.00
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Total			\$25.00
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BROCK, DREW	401072	Game Officials	\$195.00
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	Total		\$195.00
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Total			\$195.00
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BROCK, KELLY	413219	Refunds	\$186.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BROCK, KELLY	Total		\$186.00
Total			\$186.00
BRODERICK, JUDITH DI	399339	Game Officials	\$202.50
	Total		\$202.50
	399829	Game Officials	\$213.75
	Total		\$213.75
	399829	Game Officials	\$225.00
	Total		\$225.00
	399829	Game Officials	\$90.00
	Total		\$90.00
	401073	Game Officials	\$202.50
	Total		\$202.50
	402311	Athletics	\$573.75
	Total		\$573.75
	403116	POLICE	\$225.00
	Total		\$225.00
	403406	POLICE	\$180.00
	Total		\$180.00
	403406	POLICE	\$180.00
	Total		\$180.00
	404437	POLICE	\$225.00
	Total		\$225.00
Total			\$2,317.50
BROEKER, KARA	413683	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
BROERMAN, ANGELA	413220	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
BROHMER, HEATHER	400101	Reimbursements	\$106.72
	Total		\$106.72

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BROHMER, HEATHER	402312	Reimbursements	\$136.31
	Total		\$136.31
	<hr/>		
	403896	Reimbursements	\$136.71
	Total		\$136.71
	<hr/>		
	405599	Reimbursements	\$118.84
	Total		\$118.84
	<hr/>		
	407158	Reimbursements	\$94.48
	Total		\$94.48
	<hr/>		
	408757	Reimbursements	\$107.41
	Total		\$107.41
	<hr/>		
	410563	Reimbursements	\$108.96
	Total		\$108.96
	<hr/>		
	415924	Reimbursements	\$60.20
	Total		\$60.20
	<hr/>		
Total			\$869.63
BROKERAGE STORE INC,	400298	Insurance	\$242,832.00
	Total		\$242,832.00
	<hr/>		
	416396	Insurance	\$19,420.25
	Total		\$19,420.25
	<hr/>		
Total			\$262,252.25
BROMAGEN, ELIZABETH	415462	Refunds	\$10.00
	Total		\$10.00
	<hr/>		
Total			\$10.00
BRONSON, MICHELLE	414315	Refunds	\$28.00
	Total		\$28.00
	<hr/>		
Total			\$28.00
BROOK MAYS MUSIC	171926	Performing and Fine Arts	\$31.50
	Total		\$31.50
	<hr/>		
	171926	Performing and Fine Arts	\$52.50
	Total		\$52.50
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	172064	Performing and Fine Arts	\$68.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BROOK MAYS MUSIC	Total		\$68.75
	172065	Performing and Fine Arts	\$37.00
	Total		\$37.00
	172065	Performing and Fine Arts	\$170.00
	Total		\$170.00
	172065	Performing and Fine Arts	\$146.75
	Total		\$146.75
	172065	Performing and Fine Arts	\$84.50
	Total		\$84.50
Total			\$591.00
BROOKE RHEA	411640	Reimbursements	\$26.00
	Total		\$26.00
Total			\$26.00
BROOKE, RANDALL	411466	Refunds	\$180.00
	Total		\$180.00
Total			\$180.00
BROOKINS, RHONDA, L.	409505	Reimbursements	\$34.44
	Total		\$34.44
	410388	Reimbursements	\$276.95
	Total		\$276.95
Total			\$311.39
BROOKS, ALISON	411467	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
BROOKS, BRANDI	414681	Reimbursements	\$58.00
	Total		\$58.00
Total			\$58.00
BROOKS, JONATHON	405600	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
BROOKS, ROBERT E	399830	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BROOKS, ROBERT E	401342	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
BROOKS, RODNEY	399340	Game Officials	\$85.00
	Total		\$85.00
	399831	Game Officials	\$120.00
	Total		\$120.00
	400359	Game Officials	\$120.00
	Total		\$120.00
	400672	Game Officials	\$85.00
	Total		\$85.00
	401343	Game Officials	\$85.00
	Total		\$85.00
	402572	Game Officials	\$85.00
	Total		\$85.00
Total			\$580.00
BROOKS, TOMMY L	404136	Game Officials	\$120.00
	Total		\$120.00
	405601	Game Officials	\$105.00
	Total		\$105.00
	407346	Game Officials	\$120.00
	Total		\$120.00
Total			\$345.00
BROOKS, VERNA	414682	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
BROOKSHIRE, JENNIFER	404137	Reimbursements	\$50.69
	Total		\$50.69
	412271	Reimbursements	\$44.96
	Total		\$44.96
Total			\$95.65
BROOM, CORY W	409040	Travel	\$502.91

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BROOM, CORY W			
	Total		\$502.91
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Total			\$502.91
BROOMFIELD, MICHAEL	408029	Game Officials	\$155.00
	Total		\$155.00
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	409041	Game Officials	\$90.00
	Total		\$90.00
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	409232	Game Officials	\$85.00
	Total		\$85.00
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Total			\$330.00
BROSI, MICHELLE Q	400102	Travel	\$9.02
	Total		\$9.02
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	403117	Reimbursements	\$17.34
	Total		\$17.34
<hr/>			
Total			\$26.36
BROTHERS, LISA S	416171	Refunds Lisa S Brothers	\$525.00
	Total		\$525.00
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Total			\$525.00
BROUILLETTE, STEFFIE	405083	Travel	\$141.95
	Total		\$141.95
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Total			\$141.95
BROUSSARD, FALLON T	415925	Refunds Fallon T Broussard	\$250.00
	Total		\$250.00
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Total			\$250.00
BROWN, ASHA	413023	Refunds	\$20.00
	Total		\$20.00
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Total			\$20.00
BROWN, BRITTANEE, E.	408246	Reimbursements-BROWN	\$57.00
	Total		\$57.00
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Total			\$57.00
BROWN, CARRIE RENEE	399663	Game Officials	\$115.00
	Total		\$115.00
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	400103	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BROWN, CARRIE RENEE	400103	MISC CONTR SERV-VOLLEYBALL	\$120.00
	Total		\$235.00
	400360	Game Officials	\$115.00
	Total		\$115.00
	401074	Game Officials	\$85.00
	Total		\$85.00
	401862	Game Officials	\$85.00
	Total		\$85.00
	402868	Game Officials	\$85.00
	Total		\$85.00
	402868	Game Officials	\$135.00
	Total		\$135.00
Total			\$855.00
BROWN, CHRISTINA	413024	Field Trips	\$15.00
	Total		\$15.00
Total			\$15.00
BROWN, DAVID F	399341	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
BROWN, ELIZABETH	414893	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
BROWN, ERIKA	414683	Refunds	\$151.00
	Total		\$151.00
	414894	Refunds	\$25.00
	Total		\$25.00
	415463	Refunds Erika Brown	\$900.00
	Total		\$900.00
Total			\$1,076.00
BROWN, GHIA M	401075	Travel-AVID Summer Institute -	\$111.58
	Total		\$111.58
Total			\$111.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BROWN, JAMES C	408192	STUDENT MEAL ADVANCES	\$220.00
	Total		\$220.00
	408213	STUDENT MEAL ADVANCES	\$460.00
	Total		\$460.00
	408704	STUDENT MEAL ADVANCES	\$1,072.00
	Total		\$1,072.00
	409233	Reimbursements	\$123.00
	Total		\$123.00
Total			\$1,875.00
BROWN, JASMINE	413221	Refunds	\$25.00
	Total		\$25.00
	413221	Refunds	\$180.00
	Total		\$180.00
Total			\$205.00
BROWN, JE'LISA R	399664	Reimbursements	\$231.19
	Total		\$231.19
	403897	Reimbursements	\$146.97
	Total		\$146.97
	405602	Reimbursements	\$79.98
	Total		\$79.98
	405602	Reimbursements	\$108.00
	Total		\$108.00
	408515	Reimbursements	\$100.71
	Total		\$100.71
Total			\$666.85
BROWN, JESSICA	408516	STUDENT MEAL ADVANCES FOR DECA	\$1,584.00
	Total		\$1,584.00
	409506	Reimbursement- DECA State Con	\$82.00
	Total		\$82.00
Total			\$1,666.00
BROWN, JOELLEN	399342	Game Officials	\$202.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BROWN, JOELLEN	Total		\$202.50
Total			\$202.50
BROWN, KATARINA	415464	Refunds Katarina Brown	\$180.00
Total			\$180.00
Total			\$180.00
BROWN, KELLEN	400104	Reimbursements	\$23.32
Total			\$23.32
	401863	Reimbursements	\$33.64
Total			\$33.64
	403628	Reimbursements	\$60.55
Total			\$60.55
	405371	Reimbursements	\$83.93
Total			\$83.93
	406450	Reimbursements	\$60.84
Total			\$60.84
	408517	Reimbursements	\$86.25
Total			\$86.25
	410860	Reimbursements	\$38.24
Total			\$38.24
Total			\$386.77
BROWN, KENDALL	413684	Field Trips	\$15.00
Total			\$15.00
Total			\$15.00
BROWN, KENDRIA	414895	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
BROWN, KRISTIE	412654	Refunds Kristie Brown	\$525.00
Total			\$525.00
	414684	Refunds	\$163.00
Total			\$163.00
Total			\$688.00
BROWN, LATHAN	416692	Refunds	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BROWN, LATHAN	Total		\$10.00
Total			\$10.00
BROWN, LORI	413685	8TH GRADE REFUND	\$25.00
Total			\$25.00
Total			\$25.00
BROWN, MARISSA	412837	Refunds	\$23.00
Total			\$23.00
	414116	Refunds	\$9.00
Total			\$9.00
Total			\$32.00
BROWN, MICHAEL T	399832	Reimbursements	\$79.00
Total			\$79.00
	401344	Reimbursements	\$99.00
Total			\$99.00
	414316	Reimbursements	\$50.00
Total			\$50.00
Total			\$228.00
BROWN, NATE	404842	Game Officials	\$135.00
Total			\$135.00
Total			\$135.00
BROWN, NICOLE	411468	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
BROWN, NORTELL	400361	Game Officials	\$85.00
Total			\$85.00
	401076	Game Officials	\$85.00
Total			\$85.00
Total			\$170.00
BROWN, REN E	400105	Game Officials	\$130.00
Total			\$130.00
Total			\$130.00
BROWN, RONALD	406972	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BROWN, RONALD	Total		\$155.00
	409507	Game Officials	\$90.00
	Total		\$90.00
Total			\$245.00
BROWN, SCOTT A	413222	Refunds Scott A Brown	\$525.00
	Total		\$525.00
Total			\$525.00
BROWN, SHERRY	414685	Reimbursements	\$58.00
	Total		\$58.00
Total			\$58.00
BROWN, STEVEN D	406451	Game Officials	\$120.00
	Total		\$120.00
	407347	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
BROWN, TROY	400362	Game Officials	\$85.00
	Total		\$85.00
	401864	Game Officials	\$130.00
	Total		\$130.00
	402573	Game Officials	\$130.00
	Total		\$130.00
	402869	Game Officials	\$140.00
	Total		\$140.00
	403118	Game Officials	\$130.00
	Total		\$130.00
Total			\$615.00
BROWN, WALTER	411371	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
BROWNE, KELLI	414896	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BROWNE, MONICA	414897	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
BROWNING, BRENDA	414317	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
BROWNING, MARK	415348	Refunds	\$42.05
	Total		\$42.05
Total			\$42.05
BRUCE, VALERIE, A.	400106	Reimbursements	\$29.23
	Total		\$29.23
	403629	Reimbursements	\$34.80
	Total		\$34.80
	406271	Reimbursements	\$35.96
	Total		\$35.96
Total			\$99.99
BRUETTE, KENNETH B	407587	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
BRUMLEY, JUSTIN	417554	Refunds Justin Brumley	\$60.00
		TUITION AND FEE-EXTENDED SCHOO	\$525.00
		TUITION AND FEE-LISD SUMMER DA	\$540.00
	Total		\$1,125.00
Total			\$1,125.00
BRUNDIDGE-NIXON, LAV	414898	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
BRUNETT, BETHANY	405603	Reimbursements	\$279.00
	Total		\$279.00
	416693	Reimbursements	\$200.00
	Total		\$200.00
Total			\$479.00
BRUNGART, JENNIFER	412655	Refunds	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BRUNGART, JENNIFER			
	Total		\$10.00
Total			\$10.00
BRUNO, GAIL	414899	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
BRUSTAD, DAWN M	413223	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
BRYANT, KASEY	414117	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
BRYANT, KRISTI	404653	Refunds Kristi Bryant	\$1,050.00
	Total		\$1,050.00
	416172	refunds Kristi Bryant	\$525.00
	Total		\$525.00
Total			\$1,575.00
BRYANT, MARK	412141	Refunds	\$2.00
	Total		\$2.00
Total			\$2.00
BRYANT, OCEANA, A.	401345	Instructional and Curriculum-B	\$106.59
	Total		\$106.59
Total			\$106.59
BRYANT, TATIA N	405084	Refunds Tatia N Bryant	\$150.00
	Total		\$150.00
Total			\$150.00
BRYCKI, PAUL	415926	Refunds	\$103.00
	Total		\$103.00
Total			\$103.00
BRZEZINOVA, VERONIKA	401077	Reimbursements	\$50.00
	Total		\$50.00
Total			\$50.00
BUCHANAN, SHAWN	412010	Refunds	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BUCHANAN, SHAWN	Total		\$105.00
Total			\$105.00
BUCHIREDDY, DAMODAR	413224	Refunds Damodar Buchireddy	\$525.00
Total			\$525.00
Total			\$525.00
BUCK, MATTHEW	412838	Refunds	\$23.00
Total			\$23.00
	414118	Refunds	\$9.00
Total			\$9.00
Total			\$32.00
BUCK, SHAUNNA	407588	Travel	\$18.00
Total			\$18.00
Total			\$18.00
BUCKLEY, RACHEL A	404438	Reimbursements	\$75.00
Total			\$75.00
	417728	Reimbursements	\$70.00
Total			\$70.00
Total			\$145.00
BUCKLEY, RON	399665	Game Officials	\$180.00
Total			\$180.00
	400107	Game Officials	\$140.00
Total			\$140.00
	400363	Game Officials	\$180.00
Total			\$180.00
	400673	Game Officials	\$85.00
Total			\$85.00
	400842	Game Officials	\$130.00
Total			\$130.00
	401346	Game Officials	\$180.00
Total			\$180.00
	401686	Game Officials	\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BUCKLEY, RON	Total		\$140.00
	401865	Game Officials	\$180.00
	Total		\$180.00
	401865	Game Officials	\$140.00
	Total		\$140.00
	402870	Game Officials	\$140.00
	Total		\$140.00
Total			\$1,495.00
BUCKMASTER, MARY GRA	405085	Refunds Mary Grace Buckmaster	\$265.00
	Total		\$265.00
	416173	Refunds Mary Grace Buckmaster	\$662.50
	Total		\$662.50
Total			\$927.50
BUCKNER, DYLAN	409508	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
BUDD, STACEY	415465	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
BUELL, ALEXIS	413225	Refunds	\$70.00
	Total		\$70.00
Total			\$70.00
BUENO, BERENICE	414686	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
BUENO, THIERRY	413226	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
BUETTNER, JENNIFER A	400108	Reimbursements	\$28.93
	Total		\$28.93
	402313	Reimbursements	\$28.02
	Total		\$28.02

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BUETTNER, JENNIFER A	403898	Reimbursements	\$47.93
	Total		\$47.93
	<hr/>		
	405604	Reimbursements	\$55.99
	Total		\$55.99
	<hr/>		
	407159	Reimbursements	\$35.38
	Total		\$35.38
	<hr/>		
	408758	Reimbursements	\$44.17
	Total		\$44.17
	<hr/>		
	410069	Reimbursements	\$43.53
	Total		\$43.53
	<hr/>		
Total			\$283.95
BUFFINGTON, DEANNA	412272	Refunds	\$49.50
	Total		\$49.50
	<hr/>		
Total			\$49.50
BUFORD, BRIAN	402574	Game Officials	\$60.00
	Total		\$60.00
	<hr/>		
Total			\$60.00
BUHR, KEVIN T	415927	Refunds Kevin T Buhr	\$331.25
	Total		\$331.25
	<hr/>		
	416315	Refunds Kevin T Buhr	\$630.00
	Total		\$630.00
	<hr/>		
Total			\$961.25
BUHROW, SHELLEY	415928	Refunds	\$133.00
	Total		\$133.00
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Total			\$133.00
BUI, DIEU THI	414900	Refunds	\$25.00
	Total		\$25.00
	<hr/>		
Total			\$25.00
BUI, LINDIA	412142	Refunds	\$105.00
	Total		\$105.00
	<hr/>		
Total			\$105.00
BUILDING MAPS	399320	Security	\$9,600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BUILDING MAPS	Total		\$9,600.00
	401078	Security	\$1,507.00
	Total		\$1,507.00
	408518	Security	\$3,952.00
	Total		\$3,952.00
	413227	Security	\$12,216.00
	Total		\$12,216.00
Total			\$27,275.00
BULKELEY, DAVID E	413228	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
BULL MARKET PROMOTIO	402871	Apparel	\$3,199.00
	Total		\$3,199.00
	407348	Apparel	\$137.70
	Total		\$137.70
Total			\$3,336.70
BULLOCK, JENNIFER	412656	Refunds Jennifer Bullock	\$525.00
	Total		\$525.00
Total			\$525.00
BULLOUGH, MICHAELA R	400109	Reimbursements	\$60.32
	Total		\$60.32
	401866	Reimbursements	\$41.82
	Total		\$41.82
	404138	Reimbursements	\$28.83
	Total		\$28.83
	405605	Reimbursements	\$28.82
	Total		\$28.82
	406452	Reimbursements	\$8.93
	Total		\$8.93
	408759	Reimbursements	\$6.44
	Total		\$6.44

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BULLOUGH, MICHAELA R	410564	Reimbursements	\$18.80
	Total		\$18.80
	415929	Reimbursements	\$15.81
	Total		\$15.81
Total			\$209.77
BUMPER, MARY	414119	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
BUNTING, ALLISON	414901	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
BUNTYN, GINA	414902	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
BURAGLIO, NICOLE	415466	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
BURDETTE, SHANA L	415930	Refunds Shana L Burdette	\$465.00
	Total		\$465.00
Total			\$465.00
BUREAU OF EDUCATION	169967	Memberships-Registrations	\$279.00
	Total		\$279.00
	170060	Memberships-Registrations	\$279.00
	Total		\$279.00
	171337	Memberships-Registrations	\$279.00
	Total		\$279.00
Total			\$837.00
BUREL, BRAD	416853	Refunds Brad S Burel	\$525.00
	Total		\$525.00
Total			\$525.00
BURGIN, THERESA	413025	Refunds Theresa G Burgin	\$812.00
	Total		\$812.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$812.00
BURKHARDT, EMILEE M	409509	Reimbursements	\$56.00
Total			\$56.00
Total			\$56.00
BURKHARDT, KRISTA	409510	Reimbursements	\$56.00
Total			\$56.00
410389			Reimbursements
Total			\$75.00
Total			\$131.00
BURKS, BRITTANY	412657	Refunds Brittany L Burks	\$187.50
Total			\$187.50
Total			\$187.50
BURKS, KIMBERLY	413907	Refunds	\$15.00
Total			\$15.00
Total			\$15.00
BURLESON HIGH SCHOOL	400364	Athletics	\$575.00
Total			\$575.00
Total			\$575.00
BURLESON, LISA, R.	408760	Reimbursements	\$74.40
Total			\$74.40
410070			Reimbursements
Total			\$657.38
Total			\$731.78
BURLINGAME, BROOKE	414318	Refunds-BURLINGAME	\$25.00
Total			\$25.00
Total			\$25.00
BURMAX COMPANY INC,	170111	Instructional and Curriculum	\$78.04
Total			\$78.04
170328			COSMETOLOGY SUPPLIES
Total			\$10,659.56
170328			COSMETOLOGY SUPPLIES
Total			\$90.30
Total			\$90.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BURMAX COMPANY INC,	170448	GENERAL SUPPLIE-COSMETOLOGY	\$598.95
		Instructional and Curriculum	\$19,415.00
	Total		\$20,013.95
	171138	Instructional and Curriculum	\$221.31
	Total		\$221.31
	171691	Instructional and Curriculum	\$23.48
	Total		\$23.48
	172120	Instructional and Curriculum	\$2,501.70
	Total		\$2,501.70
	172283	Instructional and Curriculum	\$718.71
	Total		\$718.71
	172283	GENERAL SUPPLIE-COSMETOLOGY	\$675.64
		Instructional and Curriculum	\$417.78
	Total		\$1,093.42
	172283	Instructional and Curriculum	\$55.20
	Total		\$55.20
	172735	Instructional and Curriculum	\$4.80
	Total		\$4.80
	173042	COSMETOLOGY	\$1,621.20
	Total		\$1,621.20
	173995	Instructional and Curriculum	\$10,652.00
	Total		\$10,652.00
	173995	Instructional and Curriculum	\$211.12
	Total		\$211.12
	173995	Instructional and Curriculum	\$636.72
	Total		\$636.72
	173995	Instructional and Curriculum	(\$4.80)
	Total		(\$4.80)
	174097	Instructional and Curriculum	\$32.50
	Total		\$32.50
	174097	PROFESSIONAL TRIMMERS/CLIPPERS	\$777.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BURMAX COMPANY INC,

	Total		\$777.60
	174097	Instructional and Curriculum	\$1,866.44

	Total		\$1,866.44
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Total			\$51,253.25
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BURNETT, CHAD	403630	Game Officials	\$60.00
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	Total		\$60.00
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Total			\$60.00
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BURNS, DAVID	401867	Game Officials	\$60.00
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	Total		\$60.00
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Total			\$60.00
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BURNS, LANDON	407160	POLICE	\$180.00
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	Total		\$180.00
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Total			\$180.00
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BURNS, MICHAEL W	417729	Refunds	\$15.00
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	Total		\$15.00
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Total			\$15.00
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BURNS, TRACY	416174	Refunds Tracy Burns	\$525.00
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	Total		\$525.00
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Total			\$525.00
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BURRIS, GREG	402314	Game Officials	\$180.00
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	Total		\$180.00
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Total			\$180.00
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BURT, AMANDA N	417099	Refunds Amanda N Burt	\$525.00
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	Total		\$525.00
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Total			\$525.00
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BURTON, AMY	414903	Refunds	\$30.00
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	Total		\$30.00
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Total			\$30.00
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BURTON, TARYN M	416557	Reimbursements	\$255.00
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	Total		\$255.00
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Total			\$255.00
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BURZYNSKA, KATARZYNA	413686	Refunds	\$80.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BURZYNSKA, KATARZYNA	Total		\$80.00
Total			\$80.00
BUSA, GOPINATH	417209	Refunds	\$70.00
Total			\$70.00
Total			\$70.00
BUSBY, PEGGY	417555	Refunds	\$50.00
Total			\$50.00
Total			\$50.00
BUSCH, LEONARD	411641	Refunds	\$23.40
Total			\$23.40
Total			\$23.40
BUSH, MARLA	416854	Refunds	\$6.00
Total			\$6.00
Total			\$6.00
BUSHMAN, JOSHUA	413026	Canceled Field Trip Reimbusem	\$15.00
Total			\$15.00
Total			\$15.00
BUSHMAN, KAREN	416175	Refunds Karen Bushman	\$1,050.00
Total			\$1,050.00
Total			\$1,050.00
BUSTAMONTE, REBECCA	412273	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
BUSTOS, GEORGIANA	413229	Refunds	\$93.00
Total			\$93.00
Total			\$93.00
BUSTOS, JESSICA	413027	Canceled Field Trip Reimbusem	\$25.00
Total			\$25.00
Total			\$25.00
BUTCHER, DOUGLAS W	408761	Game Officials	\$55.00
Total			\$55.00
Total			\$55.00
BUTLER, BRIAN	415467	Refunds	\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BUTLER, BRIAN	Total		\$20.00
Total			\$20.00
BUTLER, DEIDRE	414904	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
BUTLER, DENISE	413687	Refunds	\$80.00
Total			\$80.00
Total			\$80.00
BUTLER, JERMAINE	405606	Game Officials	\$105.00
Total			\$105.00
Total			\$105.00
BUTLER, KRISTEN, C.	408519	Travel	\$175.00
Total			\$175.00
	409234	Travel	\$89.75
Total			\$89.75
	413028	Reimbursements	\$46.29
Total			\$46.29
Total			\$311.04
BUTLER, STEVEN	415931	Refunds	\$133.00
Total			\$133.00
Total			\$133.00
BUTTERCLOUD LLC	402315	Tizmos renewal	\$4,347.00
Total			\$4,347.00
Total			\$4,347.00
BUTTS JR, KEVIN	414905	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
BUTTS, MOLLY	415349	Refunds	\$72.50
Total			\$72.50
Total			\$72.50
BUZZ CUSTOM FENCE LL	169722	6S-HHSBBF-475917-REPAIR 1ST BA	\$1,170.00
Total			\$1,170.00
	171052	2R-FAC-487433-REPAIR GATE OPER	\$92.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

BUZZ CUSTOM FENCE LL

Total		\$92.00	
171052	2Q-481518-HHS STADIUM GATE	\$275.00	
	CONTR. MAINTENANCE BUILDINGS	\$180.00	
Total		\$455.00	
171501	Business Services	\$2,438.00	
Total		\$2,438.00	
171501	6S-MHSC, FMHSC-491339, 491340-	\$2,890.00	
Total		\$2,890.00	
171501	6S-MHSC, FMHSC-491339, 491340-	\$3,280.00	
Total		\$3,280.00	
171705	2T-TCHS-491694-REPAIR DAMAGED	\$4,729.00	
Total		\$4,729.00	
171751	2R-FS-725-REPAIR OR REPLACE GA	\$92.00	
Total		\$92.00	
171818	2T-TCBB-491150-REPAIR MAIN GAT	\$500.00	
	CONTR. MAINTENA-EAST ZONE	\$348.92	
Total		\$848.92	
172711	2T-TCBB-6102- REPAIR ENTRANCE	\$92.00	
Total		\$92.00	
173052	6S-6294-Coyote Ridge ES fence	\$1,093.00	
Total		\$1,093.00	
173285	2T-TCBB-8316-REPAIR ELECTRIC G	\$256.00	
Total		\$256.00	
173691	6S-9229-ETHRIDGE-INSTALL 4' FE	\$1,502.00	
Total		\$1,502.00	
174047	2T-TCBB-9912-GATE REPAIR	\$128.00	
	CONTR. MAINTENA-EAST ZONE	\$428.00	
Total		\$556.00	
Total		\$19,493.92	
BYERS, TEANA	414687	Reimbursements	\$58.00
Total		\$58.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$58.00
BYRD, CHRIS	417210	Refunds	\$170.00
	Total		\$170.00
	417210	Refunds	\$70.00
	Total		\$70.00
Total			\$240.00
BYRDSEED LLC	409713	Instructional and Curriculum	\$119.00
	Total		\$119.00
Total			\$119.00
BYRNE, CAROLINE J	399343	Refunds Carolina J Byrne	\$265.00
	Total		\$265.00
Total			\$265.00
BYRNES, THOMAS	402575	POLICE	\$191.25
	Total		\$191.25
Total			\$191.25
BYRON NELSON HIGH SC	406453	GOLF	\$440.00
	Total		\$440.00
	406453	GOLF	\$440.00
	Total		\$440.00
	406453	GOLF	\$220.00
	Total		\$220.00
	406453	GOLF	\$280.00
	Total		\$280.00
	406453	GOLF	\$440.00
	Total		\$440.00
Total			\$1,820.00
BYRUM, TRAVIS	400674	Game Officials	\$180.00
	Total		\$180.00
	401687	Game Officials	\$270.00
	Total		\$270.00
Total			\$450.00
C & P PUMP SERVICES	172370	AC2R-LHSH-3130-REPAIR PUMPS AN	\$1,760.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

C & P PUMP SERVICES	Total		\$1,760.00
	172553	2R-LHSH-3130-REPAIR 5HP PACO P	\$980.00
	Total		\$980.00
Total			\$2,740.00
C & R SEATING	400365	2Q-MHS-475395-REPAIR BLEACHERS	\$8,350.00
	Total		\$8,350.00
	400365	2Q-FMHS-475429-REPAIR BLEACHER	\$34,584.96
	Total		\$34,584.96
	400365	2Q-FMHS-475429 -REPAIR BLEACHE	\$5,365.00
	Total		\$5,365.00
	401868	2P-BRM-476086-REPAIR BLEACHERS	\$16,794.70
	Total		\$16,794.70
	403119	2P-FMHS-487263-BLEACHER REPAIR	\$750.00
	Total		\$750.00
	404139	2Q-BLEACHER REPAIR OVERAGE 919	\$21,694.00
	Total		\$21,694.00
	407788	2R-LHS-477017-NEW NON-FRICTION	\$13,878.00
	Total		\$13,878.00
	408520	2R - DEM - BROKEN SEAT IN BLEA	\$575.00
	Total		\$575.00
	409235	2P-SRM-490794-BLEACHER REPAIR CONTR. MAINTENA-WEST ZONE	\$180.00 \$9,665.00
	Total		\$9,845.00
	411071	2T-ACM-4272-INSTALL TWO WALKWA	\$12,834.00
	Total		\$12,834.00
	411120	2Q-MCM-681-INSTALL STEPS AND R	\$12,278.00
	Total		\$12,278.00
Total			\$136,948.66
CABALLERO, DMARIS	415468	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CABALLERO, ERIKA	400110	Refunds	\$500.00
	Total		\$500.00
Total			\$500.00
CABELLO JR, ESTEBAN	406272	Game Officials	\$191.25
	Total		\$191.25
	408762	POLICE	\$180.00
	Total		\$180.00
	408762	POLICE	\$191.25
	Total		\$191.25
	409511	POLICE	\$137.50
	Total		\$137.50
Total			\$700.00
CABLE, MICHAEL	411842	Refunds	\$200.00
	Total		\$200.00
Total			\$200.00
CADE, CAROLYN	400111	Reimbursements	\$131.19
	Total		\$131.19
	402872	Reimbursements	\$214.47
	Total		\$214.47
	404439	Reimbursements	\$216.92
	Total		\$216.92
	405607	Reimbursements	\$153.24
	Total		\$153.24
	407161	Reimbursements	\$136.70
	Total		\$136.70
	408763	Reimbursements	\$259.61
	Total		\$259.61
	415932	Reimbursements	\$222.48
	Total		\$222.48
	415932	Reimbursements	\$98.85
	Total		\$98.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$1,433.46
CAFFERATA, JESSICA	400843	Refunds	\$12.05
Total			\$12.05
Total			\$12.05
CAI, PEI, Z.	400112	Travel	\$103.70
Total			\$103.70
	408247	Travel	\$59.22
Total			\$59.22
	414319	Travel	\$45.54
Total			\$45.54
Total			\$208.46
CALAF, ANA	414688	Refunds	\$61.00
Total			\$61.00
Total			\$61.00
CALCOTE, CAMERON	404843	Game Officials	\$85.00
Total			\$85.00
	408764	Game Officials	\$155.00
Total			\$155.00
Total			\$240.00
CALDERON , ROSALINA	413029	Refunds	\$20.00
Total			\$20.00
	413908	Refunds	\$49.50
Total			\$49.50
Total			\$69.50
CALDERON, ALEJANDRA	412143	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
CALDERON, JENNIFER	412274	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
CALDWELL COUNTRY CHE	405372	2 new Tech vans	\$22,720.00
Total			\$22,720.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CALHOUN COUNTY FRIEN

	Total		\$268.50
	414649	1800 CHLD SPT JUNE 2020 CASE#913064792	\$268.50
	Total		\$268.50
	416366	1800 CHLD SPT JULY 2020 CASE#913064792	\$218.50
	Total		\$218.50
	417296	Payroll Run 1 - Warrant 020080	\$218.50
	Total		\$218.50

Total **\$1,511.00**

CALHOUN, DARRELL **407589** **Game Officials** \$155.00

Total **\$155.00**

Total **\$155.00**

CALIENDO, THOMAS **410071** **Game Officials** \$170.00

Total **\$170.00**

Total **\$170.00**

CALIXTO, ALEJANDRA **412839** **Refunds** \$90.00

Total **\$90.00**

Total **\$90.00**

CALIXTO, MIRIAM **400815** **Travel-AVID Summer Institute -** \$39.24

Total **\$39.24**

Total **\$39.24**

CALIXTO, OLIVIA **415469** **Reimbursements** \$30.00

Total **\$30.00**

Total **\$30.00**

CALLAWAY CHRISTOPHER **414907** **Refunds** \$186.00

Total **\$186.00**

Total **\$186.00**

CALLOWAY, RODERICK **401869** **Game Officials** \$85.00

Total **\$85.00**

Total **\$85.00**

CALVERT, KAITLIN M **398957** **Travel-AVID Summer Institute -** \$141.18

Total **\$141.18**

Total **\$141.18**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CALZARETTA, TARA	412275	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
CAMINO, KIMBERLY	414908	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
CAMM, MARY K	416997	Refunds Mary K Camm	\$205.00
	Total		\$205.00
Total			\$205.00
CAMP, JILLIAN, E.	406778	Reimbursements	\$39.96
	Total		\$39.96
Total			\$39.96
CAMPBELL, BUFFIE	413230	Refunds Buffie Campbell	\$525.00
	Total		\$525.00
Total			\$525.00
CAMPBELL, LOIS	414909	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
CAMPBELL, LYNNE M	412658	Refunds Lynne Campbell	\$406.00
	Total		\$406.00
Total			\$406.00
CAMPBELL, MIKE	409042	STUDENT MEAL ADVANCES	\$1,650.00
	Total		\$1,650.00
Total			\$1,650.00
CAMPBELL, TERIE	398958	Reimbursements	\$7.48
	Total		\$7.48
	399788	STUDENT MEAL ADVANCES	\$570.00
	Total		\$570.00
	400113	Reimbursements	\$34.00
	Total		\$34.00
	401079	Reimbursements	\$46.00
	Total		\$46.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAMPBELL, TERIE	402504	STUDENT MEAL ADVANCES	\$648.00
	Total		\$648.00
	403120	Reimbursements	\$23.71
	Total		\$23.71
	404844	Reimbursements	\$102.00
	Total		\$102.00
	406071	Reimbursements	\$53.19
	Total		\$53.19
	407761	STUDENT MEAL ADVANCES	\$540.00
	Total		\$540.00
	409512	Reimbursements	\$79.00
	Total		\$79.00
	411372	Reimbursements	\$16.96
	Total		\$16.96
	413231	Reimbursements	\$47.15
	Total		\$47.15
Total			\$2,167.49
CAMPERS, LEONARD	404508	Game Officials	\$120.00
	Total		\$120.00
	404508	Game Officials	\$120.00
	Total		\$120.00
	405608	Game Officials	\$105.00
	Total		\$105.00
	408030	Game Officials	\$120.00
	Total		\$120.00
Total			\$465.00
CAMPOS ENGINEERING,	399045	Construction Services	\$4,012.00
	Total		\$4,012.00
	401278	Construction Services	\$10,758.00
	Total		\$10,758.00
	401278	Construction Services	\$4,012.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAMPOS ENGINEERING,

Total		\$4,012.00
401278	Construction Services	\$3,112.00
Total		\$3,112.00
405038	Construction Services	\$1,864.00
Total		\$1,864.00
405938	Construction Services	\$4,275.00
Total		\$4,275.00
405938	Construction Services	\$9,638.00
Total		\$9,638.00
405938	Construction Services	\$5,592.00
Total		\$5,592.00
405938	Construction Services	\$8,024.00
Total		\$8,024.00
405938	Construction Services	\$8,024.00
Total		\$8,024.00
405938	Construction Services	\$4,012.00
Total		\$4,012.00
406072	Construction Services	\$3,586.00
Total		\$3,586.00
406742	Construction Services	\$7,883.00
Total		\$7,883.00
406954	Construction Services	\$8,550.00
Total		\$8,550.00
407590	Construction Services	\$9,638.00
Total		\$9,638.00
407590	Construction Services	\$22,444.00
Total		\$22,444.00
407590	Construction Services	\$8,024.00
Total		\$8,024.00
407590	Construction Services	\$7,883.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAMPOS ENGINEERING,

Total		\$7,883.00
409919	Construction Services	\$5,140.00
Total		\$5,140.00
410832	Construction Services	\$6,306.00
Total		\$6,306.00
410832	Construction Services	\$6,305.00
Total		\$6,305.00
410832	Construction Services	\$1,069.00
Total		\$1,069.00
410832	Construction Services	\$5,140.00
Total		\$5,140.00
412276	Construction Services	\$3,380.00
Total		\$3,380.00
412276	Construction Services	\$3,275.00
Total		\$3,275.00
412806	Construction Services	\$3,430.00
Total		\$3,430.00
412806	Construction Services	\$5,139.00
Total		\$5,139.00
414120	Construction Services	\$3,430.00
Total		\$3,430.00
414910	Construction Services	\$3,275.00
Total		\$3,275.00
414910	Construction Services	\$8,755.00
Total		\$8,755.00
414910	Construction Services	\$3,380.00
Total		\$3,380.00
415933	Construction Services	\$6,860.00
Total		\$6,860.00
416176	Construction Services	\$4,378.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAMPOS ENGINEERING,

	Total		\$4,378.00
	417556	Construction Services	\$6,550.00

	Total		\$6,550.00
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Total			\$207,143.00
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CAMPUZAN, GEORGINA	412144	Refunds	\$20.00
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	Total		\$20.00
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Total			\$20.00
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CANDELTECH INC	408521	AC2R-LJEC-2448-REPAIR AUTO FIL	\$225.00
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	Total		\$225.00
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	415470	AC2R-CZ CHILLERS-7163-ANNUAL C	\$11,414.00
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	Total		\$11,414.00
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	416694	AC2R-OVERAGE 92027978, LEE	\$998.50
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	Total		\$998.50
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	416855	AC2R-LEE-919-TROUBLESHOOT CHIL	\$640.00
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	Total		\$640.00
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	416855	AC2R-LAE-10515-REPAIR CHILLER	\$2,452.00
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	Total		\$2,452.00
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	416998	AC2R-LEE-11380-REPLACE SLIDE V	\$2,655.00
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	Total		\$2,655.00
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	417324	AC2R-CEE-11380-REPLACE FLOW SW	\$540.00
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	Total		\$540.00
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	417324	AC2R-CEE-11969-REPAIR FREQUENC	\$1,200.00
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	Total		\$1,200.00
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	417557	AC2R-CRE-12246-TROUBLESHOOT CH	\$780.91
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		CONTR. MAINTENANCE BUILDINGS	\$937.09
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	Total		\$1,718.00
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Total			\$21,842.50
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CANO, JENNIFER	413232	Refunds	\$186.00
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	Total		\$186.00
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Total			\$186.00
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CANTERBERRY, JEFF	414320	Refunds	\$10.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CANTERBERRY, JEFF	Total		\$10.00
Total			\$10.00
CANTOU, ASHTON N	405086	Reimbursements	\$93.26
Total			\$93.26
	412277	Reimbursements	\$93.78
Total			\$93.78
Total			\$187.04
CANTU, ELIZABETH	409236	Reimbursements	\$29.00
Total			\$29.00
	401870	Reimbursements	\$55.33
Total			\$55.33
	404140	Reimbursements	\$47.79
Total			\$47.79
	409236	Reimbursements	\$40.19
Total			\$40.19
	408765	Reimbursements	\$90.72
Total			\$90.72
	410565	Reimbursements	\$48.59
Total			\$48.59
Total			\$311.62
CANTU, KRYSTAL	417730	Refunds	\$18.80
Total			\$18.80
Total			\$18.80
CANTU, LINDA	412278	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
CANTWELL, LORI	400114	Reimbursements	\$47.27
Total			\$47.27
	401871	Reimbursements	\$52.55
Total			\$52.55
	404141	Reimbursements	\$50.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CANTWELL, LORI	Total		\$50.75
	405373	Reimbursements	\$52.08
	Total		\$52.08
	406779	Reimbursements	\$59.80
	Total		\$59.80
	408522	Reimbursements	\$49.05
	Total		\$49.05
	410391	Reimbursements	\$35.37
	Total		\$35.37
	415934	Reimbursements	\$17.48
	Total		\$17.48
Total			\$364.35
CAPCO COMMUNICATIONS	400676	Fiber maint renewal	\$15,000.00
	Total		\$15,000.00
Total			\$15,000.00
CAPEAU, CHRISTOPHER	401347	Reimbursements	\$68.00
	Total		\$68.00
	401787	STUDENT MEAL ADVANCES	\$450.00
	Total		\$450.00
	402523	STUDENT MEAL ADVANCES	\$300.00
	Total		\$300.00
	402873	Reimbursements	\$127.13
	Total		\$127.13
	403899	Reimbursements	\$75.00
	Total		\$75.00
Total			\$1,020.13
CAPS FOR KIDS INC	407162	Fundraising	\$304.75
	Total		\$304.75
Total			\$304.75
CAPSA LABS LLC	401348	Technology-(MAGIC)	\$180.00
	Total		\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$180.00
CAPSTONE	169950	Technology-(MAGIC)	\$1,065.00
Total			\$1,065.00
170018	Instructional and Curriculum		\$1,299.00
Total			\$1,299.00
170018	Technology-(MAGIC)		\$1,065.00
Total			\$1,065.00
170018	Instructional and Curriculum		\$1,065.00
Total			\$1,065.00
170106	Instructional and Curriculum		\$765.00
Total			\$765.00
170313	Technology Supplies		\$1,299.00
Total			\$1,299.00
170686	Instructional and Curriculum		\$961.48
Total			\$961.48
170892	Technology-(MAGIC)		\$965.00
Total			\$965.00
171188	Technology-(MAGIC)		\$2,230.00
Total			\$2,230.00
171545	Instructional and Curriculum		\$1,799.00
Total			\$1,799.00
171642	Technology-(MAGIC)		\$1,698.00
Total			\$1,698.00
171738	Technology-(MAGIC)		\$1,799.00
Total			\$1,799.00
171798	Instructional and Curriculum		\$171.43
Total			\$171.43
172176	Technology-(MAGIC)		\$1,898.00
Total			\$1,898.00
172467	WEB SUBSCRIPTIONS		\$1,199.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAPSTONE	Total		\$1,199.00
	172515	Technology-(MAGIC)	\$1,999.00
	Total		\$1,999.00
	172586	Technology-(MAGIC)	\$1,999.00
	Total		\$1,999.00
	172732	Technology-(MAGIC)	\$1,999.00
	Total		\$1,999.00
	172820	Instructional and Curriculum	\$1,372.01
	Total		\$1,372.01
	173776	Technology-(MAGIC)	\$499.00
Total		\$499.00	
173776	Instructional and Curriculum	\$529.45	
Total		\$529.45	
Total			\$27,676.37
CARAHSOFT TECHNOLOGY	399085	Carahsoft Granicus renewal	\$1,001.83
		CONTRACTED MAIN-TECHNOLOGY DEP	\$3,130.73
	Total		\$4,132.56
	404845	Technology-(MAGIC)	\$12,808.85
	Total		\$12,808.85
	404845	SecureWorks renewal	\$97,482.31
	Total		\$97,482.31
	406073	SecureWorks Penetration Test	\$11,347.83
	Total		\$11,347.83
	408766	SecureWorks Penetration Test	\$11,347.83
Total		\$11,347.83	
Total			\$137,119.38
CARAZO, SAMANTHA	413909	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
CARAZUT RAMOS, LEIRA	414911	Refunds	\$58.00
	Total		\$58.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$58.00
CARBAJAL, SOFIA	414689	Refunds	\$58.00
Total			\$58.00
Total			\$58.00
CARBONELL, VANITA	411469	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
CARDENAS, ANABELLE T	414690	Refunds	\$58.00
Total			\$58.00
Total			\$58.00
CARDENAS, CHRIS	414322	Refunds	\$28.00
Total			\$28.00
Total			\$28.00
CARDENAS, FABIOLA	412840	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
CARDENAS, KELLIE	412011	Refunds	\$114.00
Total			\$114.00
Total			\$114.00
CARDINAL'S SPORT CEN	170069	Athletics	\$1,047.00
Total			\$1,047.00
	170194	Athletics	\$211.99
Total			\$211.99
	170380	Apparel	\$1,411.00
Total			\$1,411.00
	170380	Apparel	\$50.00
Total			\$50.00
	170380	Apparel	\$136.00
Total			\$136.00
	170511	Athletics	\$525.00
Total			\$525.00
	170511	Athletics	\$547.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARDINAL'S SPORT CEN

Total		\$547.50
170658	Athletics	\$1,467.00
Total		\$1,467.00
170658	Athletics	\$1,040.00
	GENERAL SUPPLIE-SOFTBALL	\$2,160.00
	UNIFORMS-SOFTBALL	\$160.00
Total		\$3,360.00
170852	Athletics	\$1,440.00
	GENERAL SUPPLIE-SOFTBALL	\$1,200.00
Total		\$2,640.00
171070	Athletics	\$3,500.00
Total		\$3,500.00
171163	Athletics	\$2,227.75
Total		\$2,227.75
171204	Athletics	\$237.00
Total		\$237.00
171282	Athletics	\$901.94
	GENERAL SUPPLIE-GIRLS BASKETBA	\$3,857.94
Total		\$4,759.88
171518	Athletics	\$111.70
	GENERAL SUPPLIES	\$2.09
	GENERAL SUPPLIE-SOFTBALL	\$5,880.10
Total		\$5,993.89
171565	Athletics	\$240.00
Total		\$240.00
171615	Apparel	\$860.00
Total		\$860.00
171660	Athletics	\$9.00
	GENERAL SUPPLIE-VOLLEYBALL	\$184.00
Total		\$193.00
171949	Athletics	\$1,320.00
Total		\$1,320.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARDINAL'S SPORT CEN	171949	Athletics	\$1,258.00
	Total		\$1,258.00
	172950	Athletics	\$6,353.10
	Total		\$6,353.10
	173007	Athletics	\$12,830.30
	Total		\$12,830.30
	173064	Athletics	\$30.50
	Total		\$30.50
	173064	Athletics	\$183.00
	Total		\$183.00
	173064	Athletics	\$301.50
	Total		\$301.50
	173064	Athletics	\$732.00
	Total		\$732.00
	173064	Athletics	\$502.50
	Total		\$502.50
	173064	Athletics	\$502.50
	Total		\$502.50
	173064	Athletics	\$167.50
	Total		\$167.50
	173162	Athletics/FOOTBALL/CASTLE HILL	\$6,580.00
	Total		\$6,580.00
	173233	Athletics	\$1,310.00
	Total		\$1,310.00
	173233	Athletics	\$828.00
	Total		\$828.00
	173233	Athletics	\$860.00
	Total		\$860.00
	173233	Athletics	\$860.00
		GENERAL SUPPLIE-VOLLEYBALL	\$900.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARDINAL'S SPORT CEN

Total		\$1,760.00
173404	Athletics	\$379.00
Total		\$379.00
173404	Athletics	\$36.00
Total		\$36.00
173404	Athletics	\$52.00
Total		\$52.00
173404	Athletics	\$130.00
Total		\$130.00
173404	Athletics	\$600.00
Total		\$600.00
173547	Athletics	\$510.00
	GENERAL SUPPLIE-BOYS BASKETBAL	\$611.50
Total		\$1,121.50
173620	Athletics	\$1,420.00
	GENERAL SUPPLIES	\$185.70
	GENERAL SUPPLIE-WRESTLING	\$14.30
Total		\$1,620.00
173704	Athletics	\$152.00
Total		\$152.00
173704	Athletics	\$56.00
Total		\$56.00
173704	Athletics	\$228.00
Total		\$228.00
173704	Athletics	\$61.00
Total		\$61.00
173704	Athletics	\$140.00
Total		\$140.00
173704	Athletics	\$456.00
Total		\$456.00
173704	Athletics	\$912.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARDINAL'S SPORT CEN	Total		\$912.00
	173749	Athletics	\$39.00
	Total		\$39.00
	173813	Athletics	\$421.00
	Total		\$421.00
	174054	Athletics	\$370.00
	Total		\$370.00
	174054	Athletics	\$225.00
	Total		\$225.00
	174127	Athletics	\$528.00
		GENERAL SUPPLIE-TRAINING	\$220.00
	Total		\$748.00
Total			\$72,672.41
CARDONA, ANGELICA	412279	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
CARDONA, CRYSTAL	412659	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
CARDWELL, CHANITHA	413030	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
CARDWELL, MARY LEE	412280	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
CAREER & TECHNOLOGY	399666	Memberships-Registrations	\$175.00
	Total		\$175.00
	402316	Memberships-Registrations	\$375.00
	Total		\$375.00
	402576	Registration for 2020 CTAT Win	\$375.00
	Total		\$375.00
	402576	Memberships-Registrations	\$375.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAREER & TECHNOLOGY	Total		\$375.00
	402874	Registration CTAT Winter Conf	\$750.00
	Total		\$750.00
	411177	Memberships-Registrations	\$135.00
	Total		\$135.00
	411470	Registration - CTAT Summer Con	\$250.00
	Total		\$250.00
	412841	CTAT LAW & PUBLIC SERVICE VIRU	\$250.00
	Total		\$250.00
	415350	CTAT Membership	\$175.00
	Total		\$175.00
	416558	Memberships-Registrations	\$210.00
	Total		\$210.00
Total			\$3,070.00
CAREER KIDS	412281	Instructional and Curriculum	\$128.01
	Total		\$128.01
Total			\$128.01
CAREERSAFE ONLINE	413910	ANNUAL FEE FOR COURSES, MILL A	\$900.00
	Total		\$900.00
Total			\$900.00
CAREY'S SPORTING GOO	399086	Athletics	\$419.99
	Total		\$419.99
	399086	Athletics	\$687.00
	Total		\$687.00
	399086	Athletics	\$208.70
	Total		\$208.70
	399344	Athletics	\$75.00
	Total		\$75.00
	400677	Athletics	\$1,199.50
	Total		\$1,199.50
	400677	Athletics	\$1,530.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAREY'S SPORTING GOO

Total		\$1,530.00
401080	Athletics	\$35.00
Total		\$35.00
401349	Athletics	\$3,178.50
Total		\$3,178.50
401349	Athletics	\$4,134.00
Total		\$4,134.00
401349	Athletics	\$416.00
Total		\$416.00
401872	2R - LHS - Temporarily repair	\$640.00
Total		\$640.00
403407	Athletics	\$704.89
Total		\$704.89
402875	Athletics	\$1,232.65
Total		\$1,232.65
403121	Athletics	\$109.90
	GENERAL SUPPLIE-GIRLS TRACK	\$991.30
Total		\$1,101.20
403407	Athletics	\$1,249.58
Total		\$1,249.58
403407	Athletics	\$599.40
	GENERAL SUPPLIE-GIRLS TRACK	\$648.88
Total		\$1,248.28
402875	Athletics	\$599.40
	GENERAL SUPPLIE-BOYS TRACK	\$453.78
Total		\$1,053.18
403407	Athletics	\$599.40
	GENERAL SUPPLIE-GIRLS TRACK	\$478.72
Total		\$1,078.12
403407	Athletics	\$219.80
	GENERAL SUPPLIE-GIRLS TRACK	\$471.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAREY'S SPORTING GOO

Total		\$691.28
403407	Athletics	\$1,248.72
Total		\$1,248.72
403631	GENERAL SUPPLIE-GIRLS ATHLETIC	\$176.00
	Instructional and Curriculum	\$25.00
Total		\$201.00
403631	Athletics	\$1,245.56
Total		\$1,245.56
403631	Athletics	\$1,249.06
Total		\$1,249.06
403631	Athletics	\$1,125.40
Total		\$1,125.40
403631	Athletics	\$199.80
	GENERAL SUPPLIE-BOYS TRACK	\$1,020.25
Total		\$1,220.05
403900	Athletics	\$399.60
	GENERAL SUPPLIE-BOYS TRACK	\$800.45
	UNIFORMS-BOYS TRACK	\$240.00
Total		\$1,440.05
403900	Athletics	\$351.68
	GENERAL SUPPLIE-BOYS TRACK	\$896.99
	UNIFORMS-BOYS TRACK	\$192.00
Total		\$1,440.67
403900	Athletics	\$164.85
	GENERAL SUPPLIE-BOYS TRACK	\$1,078.10
	UNIFORMS-BOYS TRACK	\$90.00
Total		\$1,332.95
403900	Instructional and Curriculum	\$497.34
Total		\$497.34
404654	Athletics	\$447.96
Total		\$447.96
404846	Athletics	\$270.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAREY'S SPORTING GOO

Total		\$270.00
404846	Athletics	\$259.60
	GENERAL SUPPLIE-BOYS SOCCER	\$101.00
Total		\$360.60
404846	Athletics	\$977.04
Total		\$977.04
404846	Athletics	\$698.75
Total		\$698.75
404846	Athletics	\$397.11
Total		\$397.11
404846	Athletics	\$938.94
Total		\$938.94
404846	Athletics	\$402.38
	GENERAL SUPPLIE-BOYS SOCCER	\$157.98
Total		\$560.36
404846	Athletics	\$216.00
	GENERAL SUPPLIE-BOYS SOCCER	\$99.44
Total		\$315.44
404846	Athletics	\$1,155.80
Total		\$1,155.80
404846	Athletics	\$47.45
Total		\$47.45
404846	Athletics	\$98.25
Total		\$98.25
404846	Athletics	\$399.00
Total		\$399.00
404846	Athletics	\$57.48
	GENERAL SUPPLIE-GIRLS TRACK	\$1,190.60
Total		\$1,248.08
404846	Athletics	\$103.50
Total		\$103.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAREY'S SPORTING GOO	404846	Athletics	\$20.89
	Total		\$20.89
	404846	Athletics	\$983.50
	Total		\$983.50
	405087	Athletics	\$334.24
	Total		\$334.24
	405087	Athletics	\$330.86
	Total		\$330.86
	405087	Athletics	\$607.98
	Total		\$607.98
	405087	Athletics	\$3,487.75
	Total		\$3,487.75
	405087	Apparel	\$40.75
	Total		\$40.75
	405087	Athletics	\$487.25
	Total		\$487.25
	405087	Athletics	\$478.35
	Total		\$478.35
	405087	Athletics	\$419.23
	Total		\$419.23
	405087	Athletics	\$732.04
	Total		\$732.04
	405374	Athletics	\$599.40
		GENERAL SUPPLIE-GIRLS TRACK	\$650.60
		GENERAL SUPPLIES	\$0.20
	Total		\$1,250.20
	405610	Athletics	\$451.40
	Total		\$451.40
	405610	Athletics	\$280.90
	Total		\$280.90
	405610	Athletics	\$344.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAREY'S SPORTING GOO

Total		\$344.45
405610	Athletics	\$285.56
	GENERAL SUPPLIE-BOYS SOCCER	\$278.42
Total		\$563.98
405610	Athletics	\$1,099.40
Total		\$1,099.40
405610	Athletics	\$574.40
Total		\$574.40
405610	Athletics	\$288.85
Total		\$288.85
405610	Athletics	\$1,246.36
Total		\$1,246.36
405610	Athletics	\$663.80
Total		\$663.80
405610	Athletics	\$383.00
Total		\$383.00
405939	Athletics	\$111.00
Total		\$111.00
405939	Athletics	\$1,242.23
Total		\$1,242.23
405939	Athletics	\$213.33
Total		\$213.33
405939	Athletics	\$698.90
Total		\$698.90
406074	Athletics	\$945.00
Total		\$945.00
406074	Athletics	\$392.98
Total		\$392.98
406074	Athletics	\$505.98
Total		\$505.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAREY'S SPORTING GOO	406074	Athletics	\$44.95
		GENERAL SUPPLIE-BOYS TRACK	\$1,005.65
	Total		\$1,050.60
	406074	Athletics	\$2,042.08
	Total		\$2,042.08
	406273	Athletics	\$890.84
	Total		\$890.84
	406273	Athletics	\$273.60
		GENERAL SUPPLIE-GIRLS SOCCER	\$66.00
	Total		\$339.60
	406273	Athletics	\$127.09
	Total		\$127.09
	406273	Athletics	\$1,846.00
	Total		\$1,846.00
	406454	Athletics	\$1,100.00
		GENERAL SUPPLIES	\$2.04
	Total		\$1,102.04
	406973	Athletics	\$87.99
	Total		\$87.99
	407163	COMPRESSION SHIRTS	\$208.50
	Total		\$208.50
	407164	Athletics	\$1,753.98
	Total		\$1,753.98
	407164	Athletics	\$175.56
	Total		\$175.56
	407789	Furniture	\$2,289.00
		GENERAL SUPPLIE-GIRLS BASKETBA	\$919.50
		GENERAL SUPPLIE-VOLLEYBALL	\$919.50
	Total		\$4,128.00
	407789	Athletics	\$610.93
	Total		\$610.93
	408031	Athletics	\$612.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAREY'S SPORTING GOO

Total		\$612.46
408032	Athletics	\$518.81
Total		\$518.81
410072	Athletics	\$3,427.03
Total		\$3,427.03
410072	Athletics	\$262.68
	GENERAL SUPPLIE-FOOTBALL	\$757.49
Total		\$1,020.17
410566	Athletics	\$722.50
Total		\$722.50
410801	Athletics	\$198.94
Total		\$198.94
411334	Athletics	\$1,100.00
	GENERAL SUPPLIES	\$0.61
Total		\$1,100.61
411334	Athletics	\$1,098.37
Total		\$1,098.37
411334	Athletics	\$1,060.50
Total		\$1,060.50
411334	Athletics	\$399.92
Total		\$399.92
411334	Athletics	\$1,098.58
Total		\$1,098.58
411334	Athletics	\$1,401.22
Total		\$1,401.22
411334	Athletics	\$218.90
	GENERAL SUPPLIE-FOOTBALL	\$1,495.00
Total		\$1,713.90
411334	Athletics	\$529.75
	GENERAL SUPPLIE-BOYS BASKETBAL	\$558.65
Total		\$1,088.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAREY'S SPORTING GOO	411334	Athletics	\$1,099.75
	Total		\$1,099.75
	411334	Athletics	\$1,082.08
	Total		\$1,082.08
	411334	Athletics	\$1,099.84
	Total		\$1,099.84
	411334	Athletics	\$774.25
		GENERAL SUPPLIE-GIRLS BASKETBA	\$325.04
	Total		\$1,099.29
	411334	GENERAL SUPPLIE-BOYS ATHLETICS	\$1,326.50
		Instructional and Curriculum	\$334.00
	Total		\$1,660.50
	411334	Athletics	\$848.72
	Total		\$848.72
	411334	Athletics	\$846.19
	Total		\$846.19
	412145	Athletics	\$640.09
	Total		\$640.09
	412145	Athletics	\$793.82
		GENERAL SUPPLIE-FOOTBALL	\$450.00
	Total		\$1,243.82
	412282	Athletic Shorts	\$181.74
	Total		\$181.74
	413233	Athletics	\$520.20
	Total		\$520.20
	413233	Athletics	\$613.90
	Total		\$613.90
	413233	Athletics	\$1,088.56
	Total		\$1,088.56
	413233	Athletics	\$1,096.52
	Total		\$1,096.52

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAREY'S SPORTING GOO	413233	Athletics	\$163.00
		GENERAL SUPPLIE-GIRLS BASKETBA	\$18.20
	Total		\$181.20
	413911	SHIRTS	\$46.40
	Total		\$46.40
	413911	SHIRTS	\$278.40
	Total		\$278.40
	414912	Athletics	\$449.50
	Total		\$449.50
	414912	Athletics	\$1,096.55
	Total		\$1,096.55
	414912	Athletics	\$639.20
	Total		\$639.20
	414912	Athletics	\$949.30
	Total		\$949.30
	414912	COMBINATION LOCKS	\$1,318.00
		GENERAL SUPPLIES	\$1,949.32
	Total		\$3,267.32
	414912	Athletics	\$407.50
		GENERAL SUPPLIE-GIRLS BASKETBA	\$563.27
	Total		\$970.77
	414912	Athletics	\$692.75
		GENERAL SUPPLIE-GIRLS BASKETBA	\$400.80
	Total		\$1,093.55
	414912	Athletics	\$1,059.50
		GENERAL SUPPLIE-GIRLS BASKETBA	\$38.81
	Total		\$1,098.31
	414912	Athletics	\$652.00
		GENERAL SUPPLIE-BOYS BASKETBAL	\$290.00
	Total		\$942.00
	414912	Athletics	\$570.50
		GENERAL SUPPLIE-GIRLS BASKETBA	\$483.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAREY'S SPORTING GOO	Total		\$1,054.30
	414912	Athletics	\$968.00
	Total		\$968.00
	414912	Athletics	\$1,100.25
	Total		\$1,100.25
	416177	Athletics	\$476.35
	Total		\$476.35
	416177	Athletics	\$234.75
	Total		\$234.75
	416559	Athletics	\$6,074.90
	Total		\$6,074.90
	416695	ARENA	\$174.95
	Total		\$174.95
	417100	Athletics	\$745.79
	Total		\$745.79
	417211	Athletics	\$598.50
	Total		\$598.50
Total			\$124,467.06
CARLES, ELIZABETH	415471	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
CARLETON COLLEGE	414323	Memberships-Registrations	\$450.00
		TRAVEL-EMPLOYEE-AP SUMM INST	\$200.00
	Total		\$650.00
Total			\$650.00
CARLISLE'S ENGRAVING	169697	Instructional and Curriculum	\$37.80
	Total		\$37.80
	169697	Office Supplies	\$25.90
	Total		\$25.90
	170007	Special Education	\$89.00
	Total		\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARLISLE'S ENGRAVING	170007	Name Badges	\$75.60
	Total		\$75.60
	170007	ADMIN DOOR SIGNS	\$431.55
	Total		\$431.55
	170293	Office Supplies	\$24.75
	Total		\$24.75
	170293	INCENTIVES	\$859.45
	Total		\$859.45
	170293	Awards, Trophies, Plaques and	\$107.70
	Total		\$107.70
	170537	NAME BADGES/ADMIN	\$24.60
	Total		\$24.60
	170423	Printing-FERRARO	\$62.16
	Total		\$62.16
	170537	Special Education	\$22.93
	Total		\$22.93
	170423	NAME TAGS/MS. BOUGHTON/ADMIN	\$106.80
	Total		\$106.80
	170954	Office Supplies-YOUNG/FERRARO	\$20.20
	Total		\$20.20
	171118	Awards, Trophies, Plaques and	\$27.46
	Total		\$27.46
	171118	indoor signage***	\$32.30
	Total		\$32.30
	171118	Performing and Fine Arts	\$44.75
	Total		\$44.75
	171182	Instructional and Curriculum	\$70.85
	Total		\$70.85
	171372	Awards, Trophies, Plaques and	\$18.00
	Total		\$18.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARLISLE'S ENGRAVING	171372	Office Supplies	\$30.45
	Total		\$30.45
	171465	Instructional and Curriculum	\$30.75
	Total		\$30.75
	171465	DOOR SIGNS	\$51.90
	Total		\$51.90
	171848	5X7 BLACK VINYL COLOR FILLED S	\$36.85
	Total		\$36.85
	171901	Awards, Trophies, Plaques and	\$29.43
	Total		\$29.43
	172029	Awards, Trophies, Plaques and	\$35.60
	Total		\$35.60
	172029	Name Plates	\$34.30
	Total		\$34.30
	172029	Awards, Trophies, Plaques and	\$168.10
	Total		\$168.10
	172103	Awards, Trophies, Plaques and	\$280.95
		MISC CONTR SERV-GENERAL	\$622.80
	Total		\$903.75
	172103	Awards, Trophies, Plaques and	\$29.30
	Total		\$29.30
	172229	Awards, Trophies, Plaques and	\$222.65
	Total		\$222.65
	172229	Awards, Trophies, Plaques and	\$265.40
	Total		\$265.40
	172229	Awards, Trophies, Plaques and	\$17.80
	Total		\$17.80
	172270	1ST PLACE BADMINTON TROPHY	\$256.44
	Total		\$256.44
	172338	indoor signage***	\$119.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARLISLE'S ENGRAVING

Total		\$119.35
172338	Awards, Trophies, Plaques and	\$156.39
Total		\$156.39
172401	DOOR SIGNS	\$34.80
Total		\$34.80
172505	Special Education	\$8.90
Total		\$8.90
172505	Awards, Trophies, Plaques and	\$433.80
Total		\$433.80
172819	Professional Services	\$46.25
Total		\$46.25
172858	Awards, Trophies, Plaques and	\$12.00
Total		\$12.00
173001	Awards, Trophies, Plaques and	\$50.00
Total		\$50.00
173001	Awards, Trophies, Plaques and	\$7.15
	MISC OPERATING-GENERAL	\$46.50
Total		\$53.65
173025	Awards, Trophies, Plaques and	\$183.28
Total		\$183.28
173138	Office Supplies	\$17.80
Total		\$17.80
173264	Awards, Trophies, Plaques and	\$50.40
Total		\$50.40
173264	Awards, Trophies, Plaques and	\$65.50
Total		\$65.50
173264	Awards, Trophies, Plaques and	\$38.30
Total		\$38.30
173505	Awards, Trophies, Plaques and	\$31.56
Total		\$31.56
173505	Office Supplies	\$18.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARLISLE'S ENGRAVING

Total		\$18.90	
<hr/>			
173505	Office Supplies	\$89.20	
Total		\$89.20	
<hr/>			
173667	Awards, Trophies, Plaques and	\$17.70	
Total		\$17.70	
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173667	Awards, Trophies, Plaques and	\$58.25	
	MISC OPERATING-GENERAL	\$80.50	
Total		\$138.75	
<hr/>			
173667	Awards, Trophies, Plaques and	\$406.35	
Total		\$406.35	
<hr/>			
173721	Printing-LOUGHBOROUGH	\$24.75	
Total		\$24.75	
<hr/>			
173886	Awards, Trophies, Plaques and	\$5.50	
Total		\$5.50	
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174028	Awards, Trophies, Plaques and	\$138.75	
Total		\$138.75	
<hr/>			
174078	Professional Services	\$66.50	
Total		\$66.50	
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174078	Printing	\$204.75	
Total		\$204.75	
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174140	Awards, Trophies, Plaques and	\$71.20	
Total		\$71.20	
<hr/>			
174140	2"X8" SAPPHIRE BLUE/WHITE NAME	\$126.50	
Total		\$126.50	
<hr/>			
Total		\$6,805.35	
CARLSEN, JIM	406455	Game Officials	\$115.00
Total			\$115.00
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Total			\$115.00
CARLSON, CASEY	414121	Refunds	\$15.00
Total			\$15.00
<hr/>			
Total			\$15.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARLSON, KRISTA	411471	Refunds	\$180.00
	Total		\$180.00
Total			\$180.00
CARLSON, KYLE	415935	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
CARLSON, SAMUEL	404847	Game Officials	\$135.00
	Total		\$135.00
	406974	Game Officials	\$155.00
	Total		\$155.00
	408248	Game Officials	\$205.00
	Total		\$205.00
	408248	Game Officials	\$150.00
	Total		\$150.00
Total			\$645.00
CARLSON, SANDRA	412842	Awards, Trophies, Plaques and	\$300.00
	Total		\$300.00
Total			\$300.00
CARLTON, WESLEY	399087	Game Officials	\$85.00
	Total		\$85.00
	400115	Game Officials	\$140.00
	Total		\$140.00
	401081	Game Officials	\$130.00
	Total		\$130.00
	401873	Game Officials	\$130.00
	Total		\$130.00
	401873	Game Officials	\$130.00
	Total		\$130.00
Total			\$615.00
CARMINE'S PIZZA AND	408767	Food - Meals, Meeting and FCS	\$112.28
	Total		\$112.28
Total			\$112.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARNIERO, ANTHONY	413234	Refunds	\$180.00
	Total		\$180.00
Total			\$180.00
CAROLINA BIOLOGICAL	169703	Instructional and Curriculum	\$2,508.00
	Total		\$2,508.00
	169826	Instructional and Curriculum	\$1,743.22
	Total		\$1,743.22
	169881	Instructional and Curriculum	\$890.53
	Total		\$890.53
	169880	Instructional and Curriculum	\$1,147.60
	Total		\$1,147.60
	170015	Instructional and Curriculum	\$140.00
	Total		\$140.00
	170016	GENERAL SUPPLIE-SCIENCE Instructional and Curriculum-H	\$104.32 \$750.50
	Total		\$854.82
	170157	Instructional and Curriculum	\$337.64
	Total		\$337.64
	170308	Instructional and Curriculum	\$624.40
	Total		\$624.40
	170308	Instructional and Curriculum	\$25.36
	Total		\$25.36
	170308	Instructional and Curriculum	\$346.68
	Total		\$346.68
	170308	Instructional and Curriculum	\$114.17
	Total		\$114.17
	170308	Instructional and Curriculum	\$238.01
	Total		\$238.01
	170308	Instructional and Curriculum	\$105.25
	Total		\$105.25
	170308	Instructional and Curriculum	\$797.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAROLINA BIOLOGICAL

Total		\$797.30
170889	Instructional and Curriculum/S	\$205.73
Total		\$205.73
170616	Instructional and Curriculum	\$239.91
Total		\$239.91
170684	Instructional and Curriculum	\$132.36
Total		\$132.36
170684	Instructional and Curriculum	\$125.94
Total		\$125.94
170684	Instructional and Curriculum	\$104.03
Total		\$104.03
170684	Instructional and Curriculum	\$62.89
Total		\$62.89
170889	Instructional and Curriculum/S	\$1,189.74
Total		\$1,189.74
170889	Instructional and Curriculum/S	\$68.40
Total		\$68.40
170958	Instructional and Curriculum/S	\$304.95
Total		\$304.95
171236	Instructional and Curriculum	\$79.80
Total		\$79.80
171236	Instructional and Curriculum	\$595.13
Total		\$595.13
171310	Instructional and Curriculum	\$152.52
Total		\$152.52
171640	Instructional and Curriculum	\$224.27
Total		\$224.27
171686	Instructional and Curriculum	\$54.28
Total		\$54.28
171735	Instructional and Curriculum	\$113.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAROLINA BIOLOGICAL

Total		\$113.40
171793	Instructional and Curriculum	\$101.09
Total		\$101.09
171851	Instructional and Curriculum	\$62.83
Total		\$62.83
171851	Instructional and Curriculum	\$62.83
Total		\$62.83
171851	Instructional and Curriculum	\$62.83
Total		\$62.83
171851	Instructional and Curriculum	\$62.83
Total		\$62.83
171851	Instructional and Curriculum	\$62.83
Total		\$62.83
171851	Instructional and Curriculum	\$62.83
Total		\$62.83
171851	Instructional and Curriculum	\$62.83
Total		\$62.83
171851	Instructional and Curriculum	\$87.77
Total		\$87.77
171851	Instructional and Curriculum	\$62.83
Total		\$62.83
171851	Instructional and Curriculum	\$87.77
Total		\$87.77
171851	Instructional and Curriculum	\$37.89
Total		\$37.89
171851	Instructional and Curriculum	\$112.71
Total		\$112.71
171851	Instructional and Curriculum	\$311.68
Total		\$311.68
171851	Instructional and Curriculum	\$204.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAROLINA BIOLOGICAL

Total		\$204.20
<hr/>		
171976	Instructional and Curriculum	\$89.14
Total		\$89.14
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171976	Instructional and Curriculum	\$133.24
Total		\$133.24
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171976	Instructional and Curriculum	\$31.59
Total		\$31.59
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171976	Instructional and Curriculum	\$200.91
Total		\$200.91
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172038	Instructional and Curriculum	\$164.50
Total		\$164.50
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172175	Instructional and Curriculum	\$120.71
Total		\$120.71
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172343	Instructional and Curriculum	\$98.73
Total		\$98.73
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172465	Instructional and Curriculum	\$108.50
Total		\$108.50
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172511	Instructional and Curriculum	\$323.77
Total		\$323.77
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172584	Instructional and Curriculum	\$633.93
Total		\$633.93
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172709	Instructional and Curriculum	\$204.81
Total		\$204.81
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172792	GENERAL SUPPLIE-LEWISVILLE EDU	\$85.75
	GENERAL SUPPLIES	\$87.95
	Instructional and Curriculum	\$991.47
Total		\$1,165.17
<hr/>		
173141	Instructional and Curriculum	\$840.74
Total		\$840.74
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173141	Instructional and Curriculum	\$212.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAROLINA BIOLOGICAL

Total		\$212.80
173141	GENERAL SUPPLIE-SCIENCE	(\$164.36)
	Instructional and Curriculum	(\$0.94)
Total		(\$165.30)
173141	GENERAL SUPPLIE-SCIENCE	\$164.36
	Instructional and Curriculum	\$0.94
Total		\$165.30
173141	Instructional and Curriculum	\$118.20
Total		\$118.20
173141	GENERAL SUPPLIE-SCIENCE	(\$117.53)
	Instructional and Curriculum	(\$0.67)
Total		(\$118.20)
173198	Instructional and Curriculum	\$141.83
Total		\$141.83
173198	Instructional and Curriculum-H	\$1,958.40
Total		\$1,958.40
173198	Instructional and Curriculum-H	\$75.90
Total		\$75.90
173268	Instructional and Curriculum	\$398.57
Total		\$398.57
173268	Instructional and Curriculum	(\$16.67)
Total		(\$16.67)
173268	Instructional and Curriculum	\$124.09
Total		\$124.09
173328	Instructional and Curriculum	\$96.80
Total		\$96.80
173447	Instructional and Curriculum	\$2,338.45
Total		\$2,338.45
173512	Instructional and Curriculum	\$110.72
Total		\$110.72
173675	Instructional and Curriculum	\$478.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAROLINA BIOLOGICAL	Total		\$478.80
	173675	Instructional and Curriculum	\$742.35
	Total		\$742.35
	173675	Instructional and Curriculum	\$352.80
	Total		\$352.80
	173675	Instructional and Curriculum	\$472.77
	Total		\$472.77
	173675	GENERAL SUPPLIE-SCIENCE	(\$22.84)
		Instructional and Curriculum	(\$0.13)
	Total		(\$22.97)
	173726	GENERAL SUPPLIE-SCIENCE	\$22.84
		Instructional and Curriculum	\$0.13
	Total		\$22.97
	174086	Instructional and Curriculum	\$587.04
	Total		\$587.04
	174087	Instructional and Curriculum	\$448.17
	Total		\$448.17
	174087	Instructional and Curriculum	\$970.20
	Total		\$970.20
	174144	Instructional and Curriculum	\$15,958.15
	Total		\$15,958.15
Total			\$44,538.99
CARPENTER, CODY WARR	416999	Reimbursements	\$28.50
	Total		\$28.50
Total			\$28.50
CARPENTER, JAMEY, T.	410861	Reimbursements	\$213.38
	Total		\$213.38
	414691	Reimbursements	\$59.80
	Total		\$59.80
Total			\$273.18
CARR, SHELLEY P	401350	Reimbursements	\$49.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARR, SHELLEY P	Total		\$49.00
Total			\$49.00
CARRABBA'S ITALIAN	405088	Food - Meals, Meeting and FCS	\$550.00
Total			\$550.00
Total			\$550.00
CARRAHER, ALESHA	416856	Refunds	\$6.00
Total			\$6.00
Total			\$6.00
CARRANZA FR, JOSE	414913	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
CARRELL, HOWARD SCOT	401351	Game Officials	\$140.00
Total			\$140.00
	403632	Game Officials	\$195.00
Total			\$195.00
Total			\$335.00
CARRELL, MIKE	411472	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
CARRENO, OLGA L	403122	Game Officials	\$120.00
Total			\$120.00
	403408	Game Officials	\$120.00
Total			\$120.00
Total			\$240.00
CARRERA, JENNIFER	403633	Reimbursements	\$56.61
Total			\$56.61
	408523	Reimbursements	\$66.82
Total			\$66.82
Total			\$123.43
CARRERA, REYNA	412660	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
CARRICO, STEPHANIE	411473	Refunds	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARRICO, STEPHANIE

Total **\$90.00**

Total **\$90.00**

CARRIER ENTERPRISE L 401352 AC2R - CSE - The following are \$687.69

Total **\$687.69**

401874 AC2R - DJC - ROOMS 110, 112, A \$1,718.64

Total **\$1,718.64**

401874 AC2R - DJC - Per Principal - p \$859.09

Total **\$859.09**

404655 AC2T - HHS - ROOM 2595 NO HEAT \$643.75

Total **\$643.75**

404848 AC2R - DEE - EXHAUST FANS ARE \$287.55

Total **\$287.55**

405375 AC2R - DEE - THERE'S NO HEAT I \$582.63

Total **\$582.63**

413912 AC2R - DC - AC NOT COOLING \$2,505.51

Total **\$2,505.51**

415936 AC2R- DJCC - Principal Office, \$225.96

Total **\$225.96**

Total **\$7,510.82**

CARRIER, MAYRA 409513 Reimbursements \$30.75

Total **\$30.75**

412283 Refunds \$150.00

Total **\$150.00**

Total **\$180.75**

CARRILLO, ANDREA 415351 Refunds \$37.95

Total **\$37.95**

Total **\$37.95**

CARRILLO, FREDY 413235 Refunds \$13.00

Total **\$13.00**

Total **\$13.00**

CARRILLO, MACIEL 414324 Refunds \$28.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARRILLO, MACIEL	Total		\$28.00
Total			\$28.00
CARRINGTON, CARL C	409237	Reimbursements	\$134.00
Total			\$134.00
Total			\$134.00
CARROLL ATHLETIC BOO	400678	Athletics	\$450.00
Total			\$450.00
	400678	Athletics	\$450.00
Total			\$450.00
Total			\$900.00
CARROLL, PAUL	417731	Refunds	\$54.40
Total			\$54.40
Total			\$54.40
CARROLLTON FARMERS B	400679	Memberships-Registrations	\$100.00
Total			\$100.00
Total			\$100.00
CARROLLTON FIRE DEPT	400116	Instructional and Curriculum	\$144.00
Total			\$144.00
	401082	CPR CARDS-ELL	\$30.00
Total			\$30.00
	408524	Health Services	\$450.00
Total			\$450.00
	408524	Instructional and Curriculum	\$57.00
Total			\$57.00
	408524	Instructional and Curriculum	\$15.00
Total			\$15.00
	408524	AHA CPR CARDS	\$12.00
Total			\$12.00
	408524	CPR CARDS	\$540.00
Total			\$540.00
	408524	Instructional and Curriculum	\$12.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARROLLTON FIRE DEPT	Total		\$12.00
	408524	CPR CARDS	\$111.00
	Total		\$111.00
	412146	Health Services	\$57.00
	Total		\$57.00
	412284	Office Supplies	\$30.00
	Total		\$30.00
	412284	Health Services	\$15.00
	Total		\$15.00
	412284	Health Services	\$540.00
	Total		\$540.00
	412844	Heartsaver CPR cards	\$27.00
	Total		\$27.00
	412843	Health Services HeartSaver CPR	\$180.00
	Total		\$180.00
	415472	Instructional and Curriculum	\$63.00
	Total		\$63.00
415472	Instructional and Curriculum	\$69.00	
Total		\$69.00	
Total		\$2,352.00	
CARROLLTON, CITY OF	400680	WATER/IRR	\$2,124.62
		WATER-IRRIGATION	\$3,405.49
	Total		\$5,530.11
	400680	WATER/IRR	\$1,230.04
		WATER-IRRIGATION	\$1,971.58
	Total		\$3,201.62
	402876	WATER/IRR	\$2,444.70
		WATER-IRRIGATION	\$10,792.32
	Total		\$13,237.02
	404608	WATER/IRR	\$2,996.51
	WATER-IRRIGATION	\$9,583.13	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARROLLTON, CITY OF

Total		\$12,579.64
<hr/>		
406023	WATER/IRR	\$2,616.28
	WATER-IRRIGATION	\$2,213.64
Total		\$4,829.92
<hr/>		
407591	WATER/IRR	\$2,387.71
	WATER-IRRIGATION	\$816.83
Total		\$3,204.54
<hr/>		
409238	WATER/IRR	\$2,382.97
	WATER-IRRIGATION	\$433.52
Total		\$2,816.49
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410567	WATER/IRR	\$2,183.98
	WATER-IRRIGATION	\$1,699.87
Total		\$3,883.85
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411243	WATER/IRR	\$1,369.93
	WATER-IRRIGATION	\$2,632.72
Total		\$4,002.65
<hr/>		
412845	WATER/IRR	\$1,309.63
	WATER-IRRIGATION	\$4,851.12
Total		\$6,160.75
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414914	WATER/IRR	\$1,309.63
	WATER-IRRIGATION	\$8,841.63
Total		\$10,151.26
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416669	WATER/IRR	\$1,309.63
	WATER-IRRIGATION	\$8,782.34
Total		\$10,091.97
<hr/>		
417525	WATER/IRR	\$1,303.60
	WATER-IRRIGATION	\$11,240.82
Total		\$12,544.42
<hr/>		
400680	WATER/IRR	\$436.41
	WATER-IRRIGATION	\$973.48
Total		\$1,409.89
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400680	WATER/IRR	\$252.66
	WATER-IRRIGATION	\$563.59

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARROLLTON, CITY OF

Total		\$816.25
402876	WATER/IRR	\$694.58
	WATER-IRRIGATION	\$1,414.22
Total		\$2,108.80
404608	WATER/IRR	\$678.05
	WATER-IRRIGATION	\$688.13
Total		\$1,366.18
406023	WATER/IRR	\$669.51
	WATER-IRRIGATION	\$96.08
Total		\$765.59
407591	WATER/IRR	\$542.73
	WATER-IRRIGATION	\$171.07
Total		\$713.80
409238	WATER/IRR	\$1,358.54
	WATER-IRRIGATION	\$103.16
Total		\$1,461.70
410567	WATER/IRR	\$731.42
	WATER-IRRIGATION	\$103.16
Total		\$834.58
411243	WATER/IRR	\$327.41
	WATER-IRRIGATION	\$103.16
Total		\$430.57
412845	WATER/IRR	\$279.17
	WATER-IRRIGATION	\$354.54
Total		\$633.71
414914	WATER/IRR	\$285.20
	WATER-IRRIGATION	\$677.54
Total		\$962.74
416669	WATER/IRR	\$279.17
	WATER-IRRIGATION	\$1,517.35
Total		\$1,796.52
417525	WATER/IRR	\$303.29
	WATER-IRRIGATION	\$968.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARROLLTON, CITY OF

Total		\$1,272.25
400117	WATER/IRR	\$491.80
	WATER-IRRIGATION	\$1,896.25
Total		\$2,388.05
400117	WATER/IRR	\$75.66
	WATER-IRRIGATION	\$291.73
Total		\$367.39
402876	WATER/IRR	\$622.56
	WATER-IRRIGATION	\$1,304.63
Total		\$1,927.19
405611	WATER/IRR	\$567.46
	WATER-IRRIGATION	\$265.83
Total		\$833.29
406780	WATER/IRR	\$496.02
	WATER-IRRIGATION	\$33.81
Total		\$529.83
409043	WATER/IRR	\$746.28
	WATER-IRRIGATION	\$35.74
Total		\$782.02
410567	WATER/IRR	\$637.74
	WATER-IRRIGATION	\$35.74
Total		\$673.48
411178	WATER/IRR	\$426.69
	WATER-IRRIGATION	\$35.74
Total		\$462.43
412230	WATER/IRR	\$384.48
	WATER-IRRIGATION	\$35.74
Total		\$420.22
414692	WATER/IRR	\$384.48
	WATER-IRRIGATION	\$35.74
Total		\$420.22
416397	WATER/IRR	\$390.51
	WATER-IRRIGATION	\$35.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARROLLTON, CITY OF	Total		\$426.25
	417287	WATER/IRR	\$384.48
		WATER-IRRIGATION	\$128.23
	Total		\$512.71
	400117	WATER/IRR	\$525.23
		WATER-IRRIGATION	\$1,839.12
	Total		\$2,364.35
	400117	WATER/IRR	\$80.80
		WATER-IRRIGATION	\$282.95
	Total		\$363.75
	402876	WATER/IRR	\$639.09
		WATER-IRRIGATION	\$2,145.47
	Total		\$2,784.56
	405611	WATER/IRR	\$517.87
		WATER-IRRIGATION	\$96.08
	Total		\$613.95
	406780	WATER/IRR	\$422.95
		WATER-IRRIGATION	\$97.58
	Total		\$520.53
	409043	WATER/IRR	\$661.86
		WATER-IRRIGATION	\$103.16
	Total		\$765.02
	410567	WATER/IRR	\$625.68
		WATER-IRRIGATION	\$103.16
	Total		\$728.84
	411178	WATER/IRR	\$402.57
		WATER-IRRIGATION	\$103.16
	Total		\$505.73
	412230	WATER/IRR	\$342.27
		WATER-IRRIGATION	\$103.16
	Total		\$445.43
	414692	WATER/IRR	\$342.27
		WATER-IRRIGATION	\$103.16

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARROLLTON, CITY OF

Total		\$445.43
<hr/>		
416397	WATER/IRR	\$348.30
	WATER-IRRIGATION	\$103.16
Total		\$451.46
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417287	WATER/IRR	\$348.30
	WATER-IRRIGATION	\$117.08
Total		\$465.38
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400117	WATER/IRR	\$495.48
	WATER-IRRIGATION	\$1,980.01
Total		\$2,475.49
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400117	WATER/IRR	\$76.23
	WATER-IRRIGATION	\$304.62
Total		\$380.85
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402876	WATER/IRR	\$615.79
	WATER-IRRIGATION	\$2,957.38
Total		\$3,573.17
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405611	WATER/IRR	\$489.06
	WATER-IRRIGATION	\$48.04
Total		\$537.10
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409043	WATER/IRR	\$601.78
	WATER-IRRIGATION	\$51.58
Total		\$653.36
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410567	WATER/IRR	\$619.87
	WATER-IRRIGATION	\$51.58
Total		\$671.45
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411178	WATER/IRR	\$270.13
	WATER-IRRIGATION	\$51.58
Total		\$321.71
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412230	WATER/IRR	\$185.71
	WATER-IRRIGATION	\$240.07
Total		\$425.78
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414692	WATER/IRR	\$173.65
	WATER-IRRIGATION	\$1,229.47

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARROLLTON, CITY OF

Total		\$1,403.12
<hr/>		
416397	WATER/IRR	\$185.71
	WATER-IRRIGATION	\$2,798.87
Total		\$2,984.58
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417287	WATER/IRR	\$185.71
	WATER-IRRIGATION	\$3,377.07
Total		\$3,562.78
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402876	WATER/IRR	\$870.90
	WATER-IRRIGATION	\$1,622.47
Total		\$2,493.37
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406023	WATER/IRR	\$562.34
	WATER-IRRIGATION	\$102.94
Total		\$665.28
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407317	WATER/IRR	\$456.67
	WATER-IRRIGATION	\$98.88
Total		\$555.55
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409514	WATER/IRR	\$671.12
	WATER-IRRIGATION	\$103.16
Total		\$774.28
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410567	WATER/IRR	\$628.91
	WATER-IRRIGATION	\$103.16
Total		\$732.07
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411243	WATER/IRR	\$333.44
	WATER-IRRIGATION	\$103.16
Total		\$436.60
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412845	WATER/IRR	\$279.17
	WATER-IRRIGATION	\$1,469.85
Total		\$1,749.02
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414914	WATER/IRR	\$309.32
	WATER-IRRIGATION	\$1,747.15
Total		\$2,056.47
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417082	WATER/IRR	\$315.35
	WATER-IRRIGATION	\$2,714.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARROLLTON, CITY OF	Total		\$3,030.10
	417525	WATER/IRR	\$309.32
		WATER-IRRIGATION	\$3,334.25
	Total		\$3,643.57
	402876	WATER/IRR	\$472.53
		WATER-IRRIGATION	\$2,881.33
	Total		\$3,353.86
	406023	WATER/IRR	\$395.39
		WATER-IRRIGATION	\$48.04
	Total		\$443.43
	407317	WATER/IRR	\$325.42
		WATER-IRRIGATION	\$49.44
	Total		\$374.86
	409514	WATER/IRR	\$481.18
		WATER-IRRIGATION	\$51.58
	Total		\$532.76
	410567	WATER/IRR	\$469.12
		WATER-IRRIGATION	\$51.58
	Total		\$520.70
	411243	WATER/IRR	\$197.77
		WATER-IRRIGATION	\$51.58
	Total		\$249.35
	412845	WATER/IRR	\$173.65
		WATER-IRRIGATION	\$51.58
	Total		\$225.23
	414914	WATER/IRR	\$179.68
		WATER-IRRIGATION	\$51.58
	Total		\$231.26
	417082	WATER/IRR	\$179.68
		WATER-IRRIGATION	\$51.58
	Total		\$231.26
	417525	WATER/IRR	\$191.74
		WATER-IRRIGATION	\$560.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARROLLTON, CITY OF	Total		\$752.04
	402876	WATER/IRR	\$628.46
		WATER-IRRIGATION	\$3,239.42
	Total		\$3,867.88
	406023	WATER/IRR	\$716.62
		WATER-IRRIGATION	\$133.81
	Total		\$850.43
	407317	WATER/IRR	\$468.10
		WATER-IRRIGATION	\$150.62
	Total		\$618.72
	409514	WATER/IRR	\$671.12
		WATER-IRRIGATION	\$103.16
	Total		\$774.28
	410567	WATER/IRR	\$618.05
		WATER-IRRIGATION	\$103.16
	Total		\$721.21
	411243	WATER/IRR	\$673.53
		WATER-IRRIGATION	\$103.16
	Total		\$776.69
	412845	WATER/IRR	\$297.26
		WATER-IRRIGATION	\$574.14
	Total		\$871.40
	414914	WATER/IRR	\$279.17
		WATER-IRRIGATION	\$983.06
	Total		\$1,262.23
	417082	WATER/IRR	\$280.37
		WATER-IRRIGATION	\$2,358.64
	Total		\$2,639.01
	417525	WATER/IRR	\$297.26
		WATER-IRRIGATION	\$1,945.84
	Total		\$2,243.10
	401773	WATER/IRR	\$363.98
		WATER-IRRIGATION	\$449.52

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARROLLTON, CITY OF	Total		\$813.50
	404142	WATER/IRR	\$661.52
		WATER-IRRIGATION	\$96.08
	Total		\$757.60
	405611	WATER/IRR	\$463.16
		WATER-IRRIGATION	\$96.08
	Total		\$559.24
	406780	WATER/IRR	\$405.80
		WATER-IRRIGATION	\$97.16
	Total		\$502.96
	409238	WATER/IRR	\$532.43
		WATER-IRRIGATION	\$103.16
	Total		\$635.59
	410567	WATER/IRR	\$508.31
		WATER-IRRIGATION	\$103.16
	Total		\$611.47
	411018	WATER/IRR	\$375.65
		WATER-IRRIGATION	\$103.16
	Total		\$478.81
	412147	WATER/IRR	\$321.38
		WATER-IRRIGATION	\$186.68
	Total		\$508.06
	414325	WATER/IRR	\$369.62
		WATER-IRRIGATION	\$242.36
	Total		\$611.98
	416316	WATER/IRR	\$381.68
		WATER-IRRIGATION	\$103.16
	Total		\$484.84
	417287	WATER/IRR	\$303.29
		WATER-IRRIGATION	\$141.44
	Total		\$444.73
	400117	WATER/IRR	\$370.53
		WATER-IRRIGATION	\$902.05

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARROLLTON, CITY OF	Total		\$1,272.58
	400117	WATER/IRR	\$92.63
		WATER-IRRIGATION	\$225.52
	Total		\$318.15
	400680	WATER-IRRIGATION	\$1,167.20
		WATR/IRR	\$204.17
	Total		\$1,371.37
	400680	WATER/IRR	\$290.13
		WATER-IRRIGATION	\$487.81
	Total		\$777.94
	400680	WATER/IRR	\$400.22
		WATER-IRRIGATION	\$2,786.05
	Total		\$3,186.27
	400680	WATER/IRR	\$136.12
		WATER-IRRIGATION	\$778.13
	Total		\$914.25
	400680	WATER/IRR	\$193.42
		WATER-IRRIGATION	\$325.20
	Total		\$518.62
	400680	WATER-IRRIGATION	\$1,857.37
		WAYER/IRR	\$266.81
	Total		\$2,124.18
	401083	POLICE FOR PARADE/STUCO	\$592.05
	Total		\$592.05
	401353	Security	\$247,413.67
	Total		\$247,413.67
	402876	WATER/IRR	\$748.03
	Total		\$748.03
	404608	WATER/IRR	\$628.07
		WATER-IRRIGATION	\$1,626.38
	Total		\$2,254.45
	404608	WATER/IRR	\$683.56
		WATER-IRRIGATION	\$3,134.12

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARROLLTON, CITY OF

Total		\$3,817.68
404608	WATER/IRR	\$628.07
	WATER-IRRIGATION	\$1,812.02

Total		\$2,440.09
404608	WATER/IRR	\$450.49
	WATER-IRRIGATION	\$1,775.68

Total		\$2,226.17
404608	WATER/IRR	\$577.22
	WATER-IRRIGATION	\$1,395.43

Total		\$1,972.65
404608	WATER/IRR	\$628.46
	WATER-IRRIGATION	\$96.08

Total		\$724.54
406780	WATER/IRR	\$406.42
	WATER-IRRIGATION	\$48.79

Total		\$455.21
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Total		\$461,206.41
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CARSON, CHRIS	403409	Reimbursements	\$955.05
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Total		\$955.05
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Total		\$955.05
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CARTAGENA, FRANCISCO	414915	Refunds	\$25.00
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Total		\$25.00
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Total		\$25.00
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CARTER, CHRISTINA	409239	Travel	\$1,354.70
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Total		\$1,354.70
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Total		\$1,354.70
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CARTER, PASHA	417732	Reimbursements	\$163.00
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Total		\$163.00
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Total		\$163.00
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CARTER, REECE HOLLIS	416560	Consultants (Non-Bid)	\$1,000.00
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		MISCELLANEOUS CONTRACTED SRVS	\$400.00
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Total		\$1,400.00
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Total		\$1,400.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CARTER, SUSAN	413688	00-400	\$25.00
	Total		\$25.00
	415473	Refunds	\$10.00
	Total		\$10.00
Total			\$35.00
CARTER-SIBLEY, NICOL	413236	Refunds	\$85.00
	Total		\$85.00
Total			\$85.00
CARTMILL,ACKIMBERLY,	409240	Reimbursements	\$655.79
	Total		\$655.79
Total			\$655.79
CARTMILL-WADDELL, SH	417212	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
CARTWRIGHT, ,PAULA	414916	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
CARVER, JEFF	411072	Reimbursements	\$45.04
	Total		\$45.04
Total			\$45.04
CARVER, MADISON	412661	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
CARY, MELISSA	402577	Reimbursements	\$105.00
	Total		\$105.00
Total			\$105.00
CASA MANANA	403634	Field Trips	\$790.00
	Total		\$790.00
	403634	Field Trips	\$980.00
	Total		\$980.00
	405089	35-000	\$810.00
	Total		\$810.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CASA MANANA	406075	Field Trips	\$1,670.00
	Total		\$1,670.00
	406456	Field Trips	\$1,520.00
	Total		\$1,520.00
	409515	Field Trips	\$920.00
	Total		\$920.00
Total			\$6,690.00
CASBURN, JESSICA	414917	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
CASCO, FRIDA	413237	Refunds	\$30.00
	Total		\$30.00
	413237	Refunds	\$70.00
	Total		\$70.00
Total			\$100.00
CASE, AMBER D	416561	Reimbursements	\$18.10
	Total		\$18.10
	403410	Reimbursements	\$36.08
	Total		\$36.08
	405090	Reimbursements	\$20.53
	Total		\$20.53
	416561	Reimbursements	\$9.80
	Total		\$9.80
	408525	Reimbursements	\$27.37
	Total		\$27.37
	410073	Reimbursements	\$60.38
	Total		\$60.38
Total			\$172.26
CASE, MELANIE	415352	Refunds	\$59.00
	Total		\$59.00
Total			\$59.00
CASEBOLT, CHRISTIN A	412012	Refunds	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CASEBOLT, CHRISTIN A

Total \$25.00

Total **\$25.00**

CASEY, WHITNEY 413238 Refunds \$93.00

Total \$93.00

Total **\$93.00**

CASH COW 403635 Fundraising \$3,691.70

Total \$3,691.70

Total **\$3,691.70**

CASH, KEYSHA 416178 Refunds Keysha D Cash \$525.00

Total \$525.00

Total **\$525.00**

CASIDA, HEATHER 401354 Reimbursements \$23.95

Total \$23.95

416857 Reimbursements \$154.00

Total \$154.00

Total **\$177.95**

CASON, BEATRICE 417101 2 DAY OF PARKING WHILE ATTENDI \$34.00

Total \$34.00

414326 Refunds \$10.00

Total \$10.00

Total **\$44.00**

CASPERS, RODGER 402317 Consultants (Non-Bid) \$1,000.00

Total \$1,000.00

409516 Performing and Fine Arts \$500.00

Total \$500.00

409715 Performing and Fine Arts \$1,500.00

Total \$1,500.00

Total **\$3,000.00**

CASSASSA, CAITLIN 416492 Refunds-CASSASSA \$350.00

Total \$350.00

Total **\$350.00**

CASTANEDA, ANA 414693 Refunds \$58.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CASTANEDA, ANA	Total		\$58.00
Total			\$58.00
CASTANEDA, CESAR	407349	Game Officials	\$170.00
Total			\$170.00
	409517	Game Officials	\$90.00
Total			\$90.00
	409517	Game Officials	\$130.00
Total			\$130.00
Total			\$390.00
CASTANEDA, JANIE	413239	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
CASTANEDA, MARIA	414694	Reimbursements	\$59.00
Total			\$59.00
Total			\$59.00
CASTANS, JOHN	414327	Refunds-CASTANS	\$25.00
Total			\$25.00
Total			\$25.00
CASTILLEJA, ELSA	414918	Refunds	\$58.00
Total			\$58.00
Total			\$58.00
CASTILLEJA, ERICKA Y	399345	Reimbursements	\$140.36
Total			\$140.36
	401356	Reimbursements	\$85.96
Total			\$85.96
	403412	Reimbursements	\$90.42
Total			\$90.42
	404849	Reimbursements	\$74.41
Total			\$74.41
	406274	Reimbursements	\$53.94
Total			\$53.94
	408249	Reimbursements	\$60.61

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CASTILLEJA, ERICKA Y	Total		\$60.61
	410074	Reimbursements	\$100.57
	Total		\$100.57
	414328	Reimbursements	\$35.13
	Total		\$35.13
	Total		\$641.40
CASTILLO, BRYAN	412846	Scholarship	\$500.00
	Total		\$500.00
Total		\$500.00	
CASTILLO, JORGE	399833	Reimbursements	\$10.15
	Total		\$10.15
	401688	Reimbursements	\$81.90
	Total		\$81.90
	403636	Reimbursements	\$57.19
	Total		\$57.19
	403636	Reimbursements	\$337.77
	Total		\$337.77
	406781	Reimbursements	\$45.59
	Total		\$45.59
	408250	Reimbursements	\$72.05
	Total		\$72.05
Total		\$604.65	
CASTILLO, MANUEL	414329	Refunds	\$10.00
	Total		\$10.00
Total		\$10.00	
CASTILLO, MARCOS	413240	Refunds	\$70.00
	Total		\$70.00
Total		\$70.00	
CASTILLO, MICHAEL	411843	Travel	\$57.79
	Total		\$57.79
Total		\$57.79	
CASTILLO, NORMA	414330	Reimbursements	\$107.17

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CASTILLO, NORMA	Total		\$107.17
Total			\$107.17
CASTILLO, VENNESA	414695	Refunds	\$58.00
Total			\$58.00
Total			\$58.00
CASTILLON, CYNTHIA	413241	Refunds	\$115.00
Total			\$115.00
Total			\$115.00
CASTLE, ROBERT M	399346	Game Officials	\$100.00
Total			\$100.00
	402578	Game Officials	\$85.00
Total			\$85.00
	403123	Game Officials	\$95.00
Total			\$95.00
Total			\$280.00
CASTRO, ALEXANDRA	413913	Refunds	\$8.00
Total			\$8.00
Total			\$8.00
CASTRO, AMY	412285	Refunds	\$150.00
Total			\$150.00
Total			\$150.00
CASTRO, JILL, K.	408768	Reimbursements	\$92.54
Total			\$92.54
Total			\$92.54
CASTRO, LOUISA	412286	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
CASTSTONE SOLUTIONS	402318	2R-CREEKSIDE-463487-REPAIR CON	\$1,200.00
Total			\$1,200.00
	406076	2R-PWE-491560-REPLACE SUNKEN C CONTR. MAINTENA-CENTRAL ZONE	\$1,950.00 \$300.00
Total			\$2,250.00
	406076	2T-ACM-484025-INSTALL CEMENT I	\$1,545.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CASTSTONE SOLUTIONS

Total			\$1,545.50
406275	6S-LVM-491334-REPAIR CRACKS IN		\$4,000.00
Total			\$4,000.00
408251	Building and Maintenance Servi		\$1,545.50
Total			\$1,545.50
408526	6S-490745-SCE-INSTALL ADA RAMP		\$1,850.00
Total			\$1,850.00
409675	Construction Services		\$2,250.00
Total			\$2,250.00
410635	2R-LHS-1722-REPAIR SUNKEN CONC		\$3,937.00
Total			\$3,937.00
415937	2R-AGB-6285-INSTALL FRENCH DRA		\$4,950.00
Total			\$4,950.00
416562	6S-BRE-10015-CONCRETE UNDER SM		\$4,427.00
Total			\$4,427.00
416696	6S-BB OWEN-9228-INSTALL ADA RA		\$5,236.00
Total			\$5,236.00
416858	Construction Services		\$7,308.00
Total			\$7,308.00
417102	2P-LAM-10858-CONCRETE WORK IN		\$4,340.00
Total			\$4,340.00
417102	2P-LAM-5103-CONCRETE IN FRONT		\$7,308.00
Total			\$7,308.00
417408	2R-LLC-10187-ADD 15 NEW PARKIN		\$23,230.00
Total			\$23,230.00

Total			\$75,377.00
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CATES, JENNIFER	412148	Refunds	\$20.00
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Total			\$20.00
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Total			\$20.00
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CATTOOR, JOHATHON	412847	Awards, Trophies, Plaques and	\$300.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CATTOOR, JOHATHON	Total		\$300.00
<hr/>			
Total			\$300.00
CATTOOR, LINDA	414331	Refunds	\$110.00
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Total			\$110.00
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Total			\$110.00
CAUDLE, DAVID CRAIG	402319	Athletics	\$202.50
<hr/>			
Total			\$202.50
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Total			\$202.50
CAUTIVAR, MATTHEW O	409241	Reimbursements	\$153.75
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Total			\$153.75
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Total			\$153.75
CAVALLO ENERGY TEXA	400804	ELECTRIC	\$20,984.80
		ELECTRICITY-UTILITIES	\$148,402.18
<hr/>			
Total			\$169,386.98
<hr/>			
400804		ELECTRIC	\$21,396.45
		ELECTRICITY-UTILITIES	\$54,782.59
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Total			\$76,179.04
<hr/>			
402320		ELECTRIC	\$40,249.99
		ELECTRICITY-UTILITIES	\$194,575.22
<hr/>			
Total			\$234,825.21
<hr/>			
404656		ELECTRIC	\$33,563.22
		ELECTRICITY-UTILITIES	\$134,224.35
<hr/>			
Total			\$167,787.57
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406406		ELECTRIC	\$30,229.64
		ELECTRICITY	\$4,460.74
		ELECTRICITY-UTILITIES	\$119,091.39
<hr/>			
Total			\$153,781.77
<hr/>			
407165		ELECTRIC	\$26,558.29
		ELECTRICITY	\$3,755.61
		ELECTRICITY-UTILITIES	\$108,143.53
<hr/>			
Total			\$138,457.43
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409242		ELECTRIC	\$30,016.26
		ELECTRICITY	\$3,687.25
		ELECTRICITY-UTILITIES	\$118,565.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAVALLO ENERGY TEXA

Total		\$152,268.86
410568	ELECTRIC	\$30,542.96
	ELECTRICITY	\$4,061.71
	ELECTRICITY-UTILITIES	\$115,640.10
Total		\$150,244.77
411284	ELECTRIC	\$16,078.07
	ELECTRICITY	\$3,787.13
	ELECTRICITY-UTILITIES	\$97,089.09
Total		\$116,954.29
412848	ELECTRIC	\$25,362.60
	ELECTRICITY	\$3,507.57
	ELECTRICITY-UTILITIES	\$98,061.27
Total		\$126,931.44
414919	ELECTRICITY	\$2,790.46
	ELECTRICITY-UTILITIES	\$95,381.67
Total		\$98,172.13
415474	ELECTRIC	\$27,298.83
	ELECTRICITY-UTILITIES	\$8,069.72
Total		\$35,368.55
417409	ELECTRIC	\$26,984.37
	ELECTRICITY	\$3,430.86
	ELECTRICITY-UTILITIES	\$112,140.67
Total		\$142,555.90
398959	ELECTRIC	\$6,265.18
	ELECTRICITY	\$17,890.82
	ELECTRICITY-UTILITIES	\$208,629.62
Total		\$232,785.62
400816	ELECTRIC	\$3,763.77
	ELECTRICITY	\$5,158.10
	ELECTRICITY-UTILITIES	\$117,792.20
Total		\$126,714.07
400816	ELECTRIC	\$3,847.61
	ELECTRICITY	\$14,829.53
	ELECTRICITY-UTILITIES	\$126,621.27

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAVALLO ENERGY TEXA

Total		\$145,298.41
403124	ELECTRIC	\$7,650.17
	ELECTRICITY	\$17,618.51
	ELECTRICITY-UTILITIES	\$220,779.88
Total		\$246,048.56
404656	ELECTRIC	\$8,121.80
	ELECTRICITY	\$14,988.15
	ELECTRICITY-UTILITIES	\$164,972.90
Total		\$188,082.85
406077	ELECTRIC	\$8,951.13
	ELECTRICITY	\$14,608.11
	ELECTRICITY-UTILITIES	\$145,965.03
Total		\$169,524.27
407762	ELECTRIC	\$8,510.19
	ELECTRICITY	\$12,378.62
	ELECTRICITY-UTILITIES	\$134,002.58
Total		\$154,891.39
409716	ELECTRIC	\$8,841.50
	ELECTRICITY	\$12,208.67
	ELECTRICITY-UTILITIES	\$147,910.34
Total		\$168,960.51
410770	ELECTRIC	\$8,596.72
	ELECTRICITY	\$13,079.12
	ELECTRICITY-UTILITIES	\$149,249.02
Total		\$170,924.86
411430	ELECTRIC	\$5,250.29
	ELECTRICITY	\$12,865.11
	ELECTRICITY-UTILITIES	\$104,305.11
Total		\$122,420.51
413242	ELECTRIC	\$2,415.62
	ELECTRICITY	\$12,714.45
	ELECTRICITY-UTILITIES	\$125,268.06
Total		\$140,398.13
415474	ELECTRIC	\$4,854.20
	ELECTRICITY	\$14,421.38

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CAVALLO ENERGY TEXA	415474	ELECTRICITY-UTILITIES	\$136,788.43
	Total		\$156,064.01
	417297	ELECTRIC	\$4,271.30
		ELECTRICITY	\$15,042.93
		ELECTRICITY-UTILITIES	\$159,262.71
	Total		\$178,576.94
	404143	ELECTRIC	\$4,676.76
	Total		\$4,676.76
Total			\$3,968,280.83
CAVANAUGH, JOHN	413914	Refunds	\$27.00
	Total		\$27.00
Total			\$27.00
CAVENAUGH, SALLY	417213	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
CAVINESS, JESSICA A	398960	Travel-AVID Summer Institute -	\$142.36
	Total		\$142.36
Total			\$142.36
CBS ROOFING SERVICES	402579	RF2Q-ADMCTR-454533-ROOF REPAIR	\$288.00
	Total		\$288.00
	399088	RF2Q-WEE-480470-ROOF REPAIR	\$314.00
	Total		\$314.00
	399088	RF2Q-TCE-480186-LEAK OUTSIDE P	\$318.00
	Total		\$318.00
	399088	RF2Q-ADMCTR-476940-ROOF REPAIR	\$550.00
	Total		\$550.00
	399088	RF2Q-ADMCTR-480228-ROOF LEAK O	\$270.00
	Total		\$270.00
	399347	RF2Q-WEE-481946-ROOF LEAK	\$294.00
	Total		\$294.00
	399347	2Q-FM9-481589-ROOF REPAIR	\$192.00
	Total		\$192.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CBS ROOFING SERVICES	399834	RF2Q-HUM-478214-ROOF LEAK IN P	\$324.00
	Total		\$324.00
	400118	CONTRACTED MAIN-ROOF REPAIRS	\$1,150.00
		RF2Q-HHS-480298-LEAK OVER MAIN	\$800.00
	Total		\$1,950.00
	400118	CONTRACTED MAIN-ROOF REPAIRS	\$425.00
		RF2Q-MHS-479911-ROOF REPAIRS	\$425.00
	Total		\$850.00
	400844	RF2Q-DOM-481014-ROOF REPAIR	\$650.00
	Total		\$650.00
	401084	RF2Q-GRIFFIN-4885016-REPAIR CU	\$990.00
	Total		\$990.00
	401084	RF2Q-RBE-475601-CLEAN AND RESE	\$5,185.00
	Total		\$5,185.00
	401084	RF2Q-SRE-482439-LEAKS IN ROOMS	\$420.00
	Total		\$420.00
	401084	RF2Q-CSE-482840-ROOF LEAK IN M	\$180.00
	Total		\$180.00
	401084	RF2Q-CEE-482408-LEAKS IN ROOMS	\$312.00
	Total		\$312.00
	401084	RF2Q-LHS-482626-LEAK IN ROOM E	\$318.00
	Total		\$318.00
	401084	RF2Q-LHS-482878-LEAK IN HALL O	\$192.00
	Total		\$192.00
	402579	RF2Q-HHS-486570-SEVERAL ROOF L	\$462.00
	Total		\$462.00
	402579	RF2Q-ACM-486549-LEAKS IN SM GY	\$498.00
	Total		\$498.00
	402579	RF2Q-VIE-484586-INSTALL GUTTER	\$1,650.00
	Total		\$1,650.00
	403125	RF2Q-FMHS-484816-ROOF REPAIR	\$192.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CBS ROOFING SERVICES

Total		\$192.00
403125	RF2Q-FMHS-486685-ROOF LEAK IND	\$270.00
Total		\$270.00
403125	RF2Q-WEE-487098-ROOF REPAIR	\$318.00
Total		\$318.00
403125	RF2Q-TRFCTY-487530-ROOF REPAIR	\$294.00
Total		\$294.00
403125	RF2Q-ETE-477353-REPAIR GUTTERS	\$294.00
Total		\$294.00
403125	RF2Q-SRE-484047-REPLACE DAMAGE	\$4,900.00
Total		\$4,900.00
403637	2Q-ADMCTR-481404-INSTALL HVAC	\$1,850.00
Total		\$1,850.00
403637	RF2Q-LVM-487820-ROOF LEAKS OVE	\$408.00
Total		\$408.00
403637	RF2Q-MCM-487796,487841,487740-	\$1,090.00
Total		\$1,090.00
404144	CONTRACTED MAIN-ROOF REPAIRS	\$2,016.00
	RF2Q-HOMESTEAD-484413-ROOF LEA	\$300.00
Total		\$2,316.00
404144	RF2Q-ADMCTR-488643-ROOF LEAK T	\$294.00
Total		\$294.00
404144	RF2Q-FM9-ROOF LEAK IN LECTURE	\$318.00
Total		\$318.00
404144	RF2Q-MHS-ROOF LEAK BEHIND RED	\$414.00
Total		\$414.00
404144	RF2Q-LIBERTY-487441-ROOF LEAK	\$192.00
Total		\$192.00
404144	RF2Q-DOM-487837-ROOF LEAK RM 2	\$192.00
Total		\$192.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CBS ROOFING SERVICES	404144	RF2Q-ADMCTR-487882-LEAK IN WEL	\$216.00
	Total		\$216.00
	404144	RF2Q-WEE-487400-ROOF REPAIRS	\$318.00
	Total		\$318.00
	404144	RF2Q-FME-487307-ROOF REPAIRS	\$526.00
	Total		\$526.00
	404144	RF2Q-FME-487261-ROOF REPAIR	\$228.00
	Total		\$228.00
	404144	RF2Q-FMHS-488270-SEVERAL ROOF	\$294.00
	Total		\$294.00
	404850	RF2Q-NKN-486588-CK BLACK SPOT	\$270.00
	Total		\$270.00
	404850	RF2Q-VRE-487797-ROOF LEAK IN R	\$192.00
	Total		\$192.00
	404850	RF2Q-LHS-ROOF LEAK IN FIELDHOU	\$366.00
	Total		\$366.00
	404850	RF2Q-DEGAN-487845-ROOF LEAK IN	\$318.00
	Total		\$318.00
	404850	RF2Q-INE-487925-REPAIR ROOF LE	\$282.00
	Total		\$282.00
	404850	RF2Q-HHS-487953-SEVERAL ROOF L	\$760.00
	Total		\$760.00
	404850	RF2Q-MKM-487858-SEVERAL ROOF L	\$800.00
	Total		\$800.00
	404850	CONTRACTED MAIN-ROOF REPAIRS	\$358.00
		RF2Q-ACM-487284-SEVERAL ROOF L	\$1,000.00
	Total		\$1,358.00
	404850	RF2Q-FWM-489498-ROOF REPAIRS-H	\$408.00
	Total		\$408.00
	404850	RF2Q-FVE-489061, 489177, ROOF	\$204.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CBS ROOFING SERVICES

Total		\$204.00
404850	RF2Q-TCHS-486750-SEVERAL ROOF	\$1,564.00
Total		\$1,564.00
404850	RF2Q-CENTRAL-487818-ROOF LEAKS	\$402.00
Total		\$402.00
404850	RF2Q-SRM-488217-ROOF LEAKS	\$654.00
Total		\$654.00
404850	RF2Q-FVE-488922-ROOF REPAIRS	\$282.00
Total		\$282.00
405091	RF2Q-LJECC-489174- ROOF LEAK I	\$282.00
Total		\$282.00
405091	RF2Q-HHS-482977-ROOF LEAK IN M	\$1,950.00
Total		\$1,950.00
405091	RF2Q-WEE-490342-ROOF REPAIRS	\$282.00
Total		\$282.00
405091	RF2Q-LHSK-482416-INSTALL THROU	\$14,850.00
Total		\$14,850.00
405376	CONTRACTED MAIN-ROOF REPAIRS	\$160.00
	RF2Q-ADMTCITY-490196-ROOF REPA	\$500.00
Total		\$660.00
406078	RF2Q-VRE-488452-LEAK IN RM 215	\$192.00
Total		\$192.00
406078	RF2Q-HEM-488220-ROOF LEAK OVER	\$180.00
Total		\$180.00
406078	RF2Q-LIE-490803-ROOF REPAIRS I	\$228.00
Total		\$228.00
406078	RF2Q-HHSFH-491804-ROOF LEAK OV	\$312.00
Total		\$312.00
406078	RF2Q-INE-487925-REPAIR ROOF OV	\$12,500.00
Total		\$12,500.00
406078	RF2Q-CVM-489698-ROOF LEAKS OVE	\$192.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CBS ROOFING SERVICES

Total		\$192.00
407350	RF2Q-ADMCTR-488074-ROOF REPAIR	\$294.00
Total		\$294.00
407790	RF2Q-HOE-MD-492552-ROOF LEAK O	\$432.00
Total		\$432.00
407790	RF2Q-FMHS-1120, 1121-LEAK RM 2	\$288.00
Total		\$288.00
407790	RF2Q-DOM-801-ROOF REPAIR IN BA	\$180.00
Total		\$180.00
408252	RF2Q-DEE-836-ROOF LEAK IN CAFE	\$540.00
Total		\$540.00
408252	RF2Q-FVE-1253-ROOF LEAK IN RM	\$180.00
Total		\$180.00
408252	RF2Q-FME-1205-ROOF REPAIR IN R	\$282.00
Total		\$282.00
408252	RF2Q-DEM-1362-LEAK ON SKYLIGHT	\$282.00
Total		\$282.00
408252	RF2Q-LEE-1250-ROOF LEAK IN COM	\$192.00
Total		\$192.00
408252	RF2Q-LHSK-1174-LEAK IN KITCHEN	\$282.00
Total		\$282.00
408252	RF2Q-CEE-1152-ROOF LEAK IN ROO	\$192.00
Total		\$192.00
408527	RF2Q-ACE-MD-490786-LEAK ABOVE	\$282.00
Total		\$282.00
408527	RF2Q-HHSFH-1200-LEAK OVER COAC	\$282.00
Total		\$282.00
408527	RF2Q-HHS-1165-2 LEAKS IN MAIN	\$270.00
Total		\$270.00
408527	RF2Q-GRM-1216-LEAK ABOVE WINDO	\$270.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CBS ROOFING SERVICES

Total		\$270.00
408527	RF2Q-LJECC-1264-LEAKS IN RMS.	\$552.00
Total		\$552.00
408527	RF2Q- VRE-659-ROOF LEAK IN RM	\$192.00
Total		\$192.00
408527	RF2Q-VRE-1182-LEAK IN RMS 131,	\$396.00
Total		\$396.00
408527	RF2Q-ADMCTR-1150-SEVERAL LEAKS	\$588.00
Total		\$588.00
408527	RF2Q-TCHS-1733-LEAKS IN GYM, O	\$438.00
Total		\$438.00
409044	CONTRACTED MAIN-ROOF REPAIRS	\$580.00
	RF2Q-TCHS-1091-LEAK OVER A-234	\$800.00
Total		\$1,380.00
409044	RF2Q-SRE-1743-ROOF LEAK OUTSID	\$282.00
Total		\$282.00
409243	RF2Q-HEM-587-ROOF LEAK IN KITC	\$192.00
Total		\$192.00
409518	RF2Q-DEE-248-LEAK IN RM G-104	\$90.00
Total		\$90.00
409518	RF2Q-WEE-1088-ROOF REPAIR FOR	\$372.00
Total		\$372.00
409717	RF2Q-MKM-3595-ROOF LEAKS OVER	\$180.00
Total		\$180.00
409717	RF2Q-HHS9-2861-REPLACE ROOF DR	\$1,500.00
Total		\$1,500.00
409717	RF2Q-FVE-2884-ROOF REPAIRS	\$282.00
Total		\$282.00
409717	RF2Q-BBE-2876-WATER LEAK IN TH	\$282.00
Total		\$282.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CBS ROOFING SERVICES	409717	RF2Q-LIE-2996-ROOF REPAIR RM 4	\$192.00
	Total		\$192.00
	409717	RF2Q-FME-3124-ROOF REPAIR IN R	\$282.00
	Total		\$282.00
	409717	RF2Q-LISDAC-3485-LEAKS IN B CE	\$480.00
	Total		\$480.00
	409717	RF2Q-TCE-3472-ROOF LEAK OUTSID	\$378.00
	Total		\$378.00
	409717	RF2Q-BWE-3584-ROOF LEAK IN LIB	\$318.00
	Total		\$318.00
	409717	RF2Q-MCM-3537-ROOF REPAIRS IN	\$282.00
	Total		\$282.00
	409717	RF2Q-DJCC-2737-LEAK IN MAIN OF	\$300.00
	Total		\$300.00
	409920	RF2Q-HEE-3540-ROOF LEAK BY FRE	\$318.00
	Total		\$318.00
	410075	RF2Q-HHS-3580-ROOF LEAK OVER C	\$294.00
	Total		\$294.00
	410075	RF2Q-MHS-3482-ROOF LEAK IN WRE	\$180.00
	Total		\$180.00
	410075	RF2Q-HEE-1104-ROOF LEAK IN RM	\$378.00
	Total		\$378.00
	410075	RF2Q-HUM-3468-REPAIR ROOF LEAK	\$282.00
	Total		\$282.00
	410075	RF2Q-DUM-2866-ROOF LEAKS RMS 2	\$294.00
	Total		\$294.00
	410075	RF2Q-LHSH-3093-ROOF LEAK GIRLS	\$378.00
	Total		\$378.00
	410075	RF2Q-WEE-1363-MANY ROOF LEAKS	\$486.00
	Total		\$486.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CBS ROOFING SERVICES	410636	RF2Q-LJCC-3536-ROOF LEAK IN RM	\$300.00
	Total		\$300.00
	410636	RF2Q-5258-MHS-ROOF LEAKS	\$294.00
	Total		\$294.00
	410636	RF2Q-PTE-5285-ROOF LEAK IN RM	\$348.00
	Total		\$348.00
	411122	RF2Q-WES-6279	\$294.00
	Total		\$294.00
	411122	RF2Q-Bridlewood -6330,6364,632	\$282.00
	Total		\$282.00
	411122	RF2Q-LISDAC-6335	\$312.00
	Total		\$312.00
	411122	RF2Q-FMES-6346	\$180.00
	Total		\$180.00
	411122	RF2Q-PTES-6286	\$300.00
	Total		\$300.00
	411179	RF2Q-SRMS-6301,6300	\$180.00
	Total		\$180.00
	411844	RF2Q-BHM-5471-ROOF HATCH INSTA	\$1,800.00
	Total		\$1,800.00
	411844	RF2Q-FMHS - 6344,6387	\$282.00
	Total		\$282.00
	411844	RF2Q-Timbercreek ES-6319	\$180.00
	Total		\$180.00
	411844	RF2Q-HERITAGE ES 6304	\$180.00
	Total		\$180.00
	411844	RF2Q-HVES-6345	\$282.00
	Total		\$282.00
	411844	RF2Q-TIMBERCREEK ROOF LEAK IN	\$330.00
	Total		\$330.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CBS ROOFING SERVICES	416563	RF2Q-LIE- MULTI WO- ROOF LEAKS	\$610.00
	Total		\$610.00
	416563	RF2Q-LISDAC-8132-ROOF REPAIR I	\$462.00
	Total		\$462.00
	416859	RF2Q-LEE-9023-ROOF LEAKS	\$918.00
	Total		\$918.00
	416859	RF2Q-ROOF REPAIR IN MEDIA/MDF	\$480.00
	Total		\$480.00
	416859	RF2Q-LLC-6261-REPAIR ROOF LEAK	\$354.00
	Total		\$354.00
	417325	RF2Q-LEE-8083-ROOF REPAIR IN R	\$270.00
	Total		\$270.00
	417558	RF2Q-DOM-10686-LEAK IN STORAGE	\$308.00
	Total		\$308.00
	417558	RF2Q-LISDAC-10637-LEAK NEAR TR	\$272.00
	Total		\$272.00
	417558	RF2Q-WEE-10635-LEAK IN ROOM 20	\$272.00
	Total		\$272.00
Total			\$95,925.00
CDW GOVERNMENT INC	399089	Office Supplies	\$606.40
	Total		\$606.40
	399089	GAR Intercom Repair	\$36.67
	Total		\$36.67
	399089	Office Supplies	\$395.79
	Total		\$395.79
	399089	Technology-(MAGIC)	\$860.84
	Total		\$860.84
	399089	Monitors for B. Harycki & M. J	\$584.82
	Total		\$584.82
	399089	Technology-(MAGIC)	\$28.12

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CDW GOVERNMENT INC

Total		\$28.12
399089	Office Supplies	\$1,629.20
Total		\$1,629.20
399089	Office Supplies	\$28.12
Total		\$28.12
399348	LanSchool Site License HHS	\$2,292.52
Total		\$2,292.52
399669	Technology Supplies	\$61.88
Total		\$61.88
399669	GENERAL SUPPLIES	\$960.00
	Technology-(MAGIC)	\$240.00
Total		\$1,200.00
400119	AV - projectors	\$563,745.00
Total		\$563,745.00
400119	GENERAL SUPPLIE-GENERAL	\$40.01
	proj bulb-campus pays 25%	\$120.04
Total		\$160.05
400366	Office Supplies	\$33.60
Total		\$33.60
400366	Office Supplies	\$119.66
Total		\$119.66
400366	Technology Supplies	\$239.32
Total		\$239.32
400366	Technology-(MAGIC)	\$33.60
Total		\$33.60
400681	Parallels renewal	\$1,955.00
Total		\$1,955.00
401358	Plotter Printer Cartridges	\$946.22
Total		\$946.22
401358	Instructional and Curriculum-T	\$872.03
Total		\$872.03

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CDW GOVERNMENT INC	401358	TONER	\$226.17
	Total		\$226.17
	401358	TONER	\$325.08
	Total		\$325.08
	401689	75 AverVision doc cams	\$6,380.00
	Total		\$6,380.00
	401689	75 AverVision doc cams	\$10,120.00
	Total		\$10,120.00
	401689	Technology-(MAGIC)	\$239.32
	Total		\$239.32
	401689	Technology-(MAGIC)	\$67.20
	Total		\$67.20
	401689	Technology-(MAGIC)	\$56.24
	Total		\$56.24
	401689	ELPLP80 proj bulbs	\$1,430.75
	Total		\$1,430.75
	401689	Technology-(MAGIC)	\$119.66
	Total		\$119.66
	401876	Technology-(MAGIC)	\$28.12
	Total		\$28.12
	401876	Technology-(MAGIC)	\$33.60
	Total		\$33.60
	401876	SSD Upgrade-D.Smart	\$71.06
	Total		\$71.06
	401876	Technology Supplies	\$53.15
	Total		\$53.15
	401875	proj bulbs	\$5,445.00
	Total		\$5,445.00
	401876	proj bulbs	\$1,980.00
	Total		\$1,980.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CDW GOVERNMENT INC	402580	Technology Supplies- Crow	\$239.36
	Total		\$239.36
	403126	Office Supplies	\$601.95
	Total		\$601.95
	403126	Board Room Projector Lamps	\$2,362.92
	Total		\$2,362.92
	403126	Proj bulbs ELPLP60's	\$1,581.10
	Total		\$1,581.10
	403126	Technology-(MAGIC)	(\$19.68)
	Total		(\$19.68)
	403413	Instructional and Curriculum	\$87.08
	Total		\$87.08
	403413	Instructional and Curriculum	\$87.08
	Total		\$87.08
	403901	2Q - AutoCad subscriptions	\$798.62
	Total		\$798.62
	403901	Office Supplies	\$375.40
	Total		\$375.40
	404145	Office Supplies	\$1,197.93
	Total		\$1,197.93
	404145	Technology-(MAGIC)	\$28.12
	Total		\$28.12
	404145	Technology Supplies	\$518.78
	Total		\$518.78
	404145	Technology Supplies	\$1,042.02
	Total		\$1,042.02
	404145	Technology Supplies	\$384.60
	Total		\$384.60
	404145	Office Supplies	\$32.20
	Total		\$32.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CDW GOVERNMENT INC	404145	Technology Supplies	\$29.02
	Total		\$29.02
	404852	Technology-(MAGIC)	\$61.72
	Total		\$61.72
	404852	Wireless Bridge	\$1,919.94
	Total		\$1,919.94
	404852	GENERAL SUPPLIE-INDUSTRIAL TEC	\$455.00
		Technology-(MAGIC)	\$100.06
	Total		\$555.06
	405092	Technology-(MAGIC)	\$33.60
	Total		\$33.60
	405613	Technology-(MAGIC)	\$119.66
	Total		\$119.66
	405612	Technology-(MAGIC)	\$119.66
	Total		\$119.66
	405613	Technology-(MAGIC)	\$119.66
	Total		\$119.66
	405613	Technology Supplies	\$306.52
	Total		\$306.52
	405613	Technology Supplies	\$56.24
	Total		\$56.24
	405613	Technology-(MAGIC)	\$31.88
	Total		\$31.88
	406276	Technology-(MAGIC)	\$1,171.50
	Total		\$1,171.50
	406276	Technology-(MAGIC)	\$468.60
	Total		\$468.60
	406975	POSTER PAPER	\$132.64
	Total		\$132.64
	407166	Construction Services	\$686.34

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CDW GOVERNMENT INC

Total		\$686.34
407592	Security	\$1,329.37
Total		\$1,329.37
407791	Instructional and Curriculum	(\$1,744.06)
Total		(\$1,744.06)
407791	Technology-(MAGIC)	\$822.25
Total		\$822.25
407791	Technology-(MAGIC)	\$993.30
Total		\$993.30
407791	Technology-(MAGIC)	\$87.91
Total		\$87.91
408253	Equipment Warranties	\$550.00
Total		\$550.00
408253	GENERAL SUPPLIE-GENERAL	\$1,580.00
	Instructional and Curriculum	\$110.00
Total		\$1,690.00
408253	Instructional and Curriculum-T	(\$872.03)
Total		(\$872.03)
409045	Technology-(MAGIC)	\$295.56
Total		\$295.56
409045	Technology-(MAGIC)	\$66.50
Total		\$66.50
409244	Instructional and Curriculum-A	\$693.74
Total		\$693.74
409244	Office Supplies	\$153.34
Total		\$153.34
409718	Heat Shrink	\$28.82
Total		\$28.82
409718	Technology-(MAGIC)	\$719.00
Total		\$719.00
409718	LocknCharge station	\$665.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CDW GOVERNMENT INC

Total		\$665.00
410076	Technology-(MAGIC)	\$133.00
Total		\$133.00
410076	Technology-(MAGIC)	\$591.12
Total		\$591.12
410076	Phones	\$169.25
Total		\$169.25
410076	Instructional and Curriculum	\$1,195.00
Total		\$1,195.00
410706	Office Supplies	\$13.54
Total		\$13.54
410706	ITEM: Microsemi PD 9501GR P	\$102.56
Total		\$102.56
410802	Bond-Infoblox products & svcs	\$372,066.97
	CAPITAL ASSETS UNDER \$5,000	\$12,047.30
Total		\$384,114.27
410802	Trend ServerProtect renewal	\$10,052.01
Total		\$10,052.01
410991	Proxim Tsunami	\$860.17
Total		\$860.17
411073	Trend Micro maint renewal	\$4,704.00
Total		\$4,704.00
411073	Infoblox Products/Svcs	\$19,596.00
Total		\$19,596.00
411123	Testing Materials	\$1,135.96
Total		\$1,135.96
412287	Technology-(MAGIC)	\$1,990.00
Total		\$1,990.00
412287	Security	\$53.62
Total		\$53.62

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CDW GOVERNMENT INC	412287	Bond-Infoblox products & svcs	\$2,296.62
	Total		\$2,296.62
	412849	Technology-(MAGIC)	\$176.25
	Total		\$176.25
	413243	45 AVerVision doc cams	\$3,300.00
	Total		\$3,300.00
	413243	45 AVerVision doc cams	(\$3,300.00)
	Total		(\$3,300.00)
	413243	45 AVerVision doc cams	\$6,600.00
	Total		\$6,600.00
	413243	45 AVerVision doc cams	(\$6,600.00)
	Total		(\$6,600.00)
	413243	45 AVerVision doc cams	\$8,360.00
	Total		\$8,360.00
	413243	Technology-(MAGIC)	\$485.00
	Total		\$485.00
	413915	Technology-(MAGIC)	\$1,306.11
	Total		\$1,306.11
	413915	3D Printer	\$2,350.00
	Total		\$2,350.00
	414332	Instructional and Curriculum-A	\$1,387.48
	Total		\$1,387.48
	414332	Construction Services	\$533.09
	Total		\$533.09
	414332	Construction Services	\$155.19
	Total		\$155.19
	416179	Technology-(MAGIC)	\$63.72
	Total		\$63.72
	416179	Technology-(MAGIC)	\$136.62
	Total		\$136.62

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CDW GOVERNMENT INC	416179	Technology-(MAGIC)	\$145.03
	Total		\$145.03
	416179	Technology-(MAGIC)	\$33.25
	Total		\$33.25
	416179	Technology-(MAGIC)	\$309.40
	Total		\$309.40
	416179	Technology-(MAGIC)	\$733.40
	Total		\$733.40
	416179	Technology-(MAGIC)	\$440.04
	Total		\$440.04
	416179	Technology-(MAGIC)	\$33.60
	Total		\$33.60
	416179	Technology-(MAGIC)	\$442.00
	Total		\$442.00
	416564	phone cases	\$3,470.88
	Total		\$3,470.88
	416564	Monitors and cables-Sprabary/S	\$773.98
	Total		\$773.98
	416564	Monitors and cables-Sprabary/S	\$18.64
	Total		\$18.64
	416564	Technology-(MAGIC)	\$762.76
	Total		\$762.76
	416564	45 AVerVision doc cams	\$1,540.00
	Total		\$1,540.00
	416564	Webroot renewal	\$40,200.00
	Total		\$40,200.00
	416697	phone cases	\$13,511.64
	Total		\$13,511.64
	417214	Office Supplies-SMITH	\$324.94
	Total		\$324.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CDW GOVERNMENT INC	417214	Technology Supplies	\$135.60
	Total		\$135.60
	417214	Technology Supplies	\$988.20
	Total		\$988.20
	417214	Technology Supplies	\$345.90
	Total		\$345.90
	417214	Technology-(MAGIC)	\$34.69
	Total		\$34.69
	417214	Technology-(MAGIC)	\$299.80
	Total		\$299.80
	417214	ITEM: Adesso CyberTrack H2	\$30.94
	Total		\$30.94
	417559	Office Supplies-TRUE	\$324.94
	Total		\$324.94
	417559	Technology-(MAGIC)	\$591.59
	Total		\$591.59
Total			\$1,130,464.21
CEBRUN, TABITHA J	400682	Refunds	\$54.00
	Total		\$54.00
Total			\$54.00
CECCUCCI, PAUL J	399835	Game Officials	\$120.00
	Total		\$120.00
	401690	Game Officials	\$135.00
	Total		\$135.00
	403127	Game Officials	\$120.00
	Total		\$120.00
Total			\$375.00
CE-DFW	401359	2R-CZ-482572-LIFT REPAIR AND C	\$2,333.38
	Total		\$2,333.38
Total			\$2,333.38
CELIK, HASAN	409245	Game Officials	\$170.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CELIK, HASAN	Total		\$170.00
Total			\$170.00
CENGAGE LEARNING INC	399670	Instructional and Curriculum	\$6,000.00
	Total		\$6,000.00
	401085	Instructional and Curriculum	\$1,872.00
	Total		\$1,872.00
	404146	Tech. (MAGIC) - R. Stout - Cen	\$1,000.00
	Total		\$1,000.00
	414122	Instructional and Curriculum	\$574.75
	Total		\$574.75
Total			\$9,446.75
CENTER FOR EXCELLENC	405377	Memberships-Registrations	\$95.00
	Total		\$95.00
Total			\$95.00
CENTRUM PRIME EQUITY	399090	Building and Maintenance Servi	\$1,147.86
		ELECTRICITY-UTILITIES	\$215.99
	Total		\$1,363.85
	402269	Building and Maintenance Servi	\$1,270.91
		ELECTRICITY-UTILITIES	\$191.81
	Total		\$1,462.72
	403128	Building and Maintenance Servi	\$38.73
		ELECTRICITY-UTILITIES	\$187.40
		WATER-UTILITIES	\$2,312.89
	Total		\$2,539.02
	404657	Building and Maintenance Servi	\$1,797.14
		ELECTRICITY-UTILITIES	\$201.97
	Total		\$1,999.11
	406079	Building and Maintenance Servi	\$1,337.04
		ELECTRICITY-UTILITIES	\$173.76
	Total		\$1,510.80
	407792	Building and Maintenance Servi	\$1,363.82
		ELECTRICITY-UTILITIES	\$165.72
	Total		\$1,529.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CENTRUM PRIME EQUITY	409719	Building and Maintenance Servi	\$1,210.73
		ELECTRICITY-UTILITIES	\$179.14
	Total		\$1,389.87
	<hr/>		
	410654	Building and Maintenance Servi	\$1,198.22
		ELECTRICITY-UTILITIES	\$162.62
	Total		\$1,360.84
	<hr/>		
	411180	Building and Maintenance Servi	\$1,118.28
		ELECTRICITY-UTILITIES	\$160.50
	Total		\$1,278.78
	<hr/>		
	412850	Building and Maintenance Servi	\$927.60
		ELECTRICITY-UTILITIES	\$146.30
	Total		\$1,073.90
	<hr/>		
	415938	Building and Maintenance Servi	\$922.13
		ELECTRICITY-UTILITIES	\$134.88
	Total		\$1,057.01
	<hr/>		
	417000	Building and Maintenance Servi	\$154.18
		ELECTRICITY-UTILITIES	\$217.61
		WATER-UTILITIES	\$1,233.57
	Total		\$1,605.36
	<hr/>		
Total			\$18,170.80
CEREIJO, JESUS J	407167	Game Officials	\$95.00
	Total		\$95.00
	<hr/>		
Total			\$95.00
CERTIFIED WELDING	407168	Instructional and Curriculum	\$160.00
	Total		\$160.00
	<hr/>		
	412288	WELDING TESTING CERTIFICATIONS	\$360.00
	Total		\$360.00
	<hr/>		
	412288	Instructional and Curriculum	\$340.00
	Total		\$340.00
	<hr/>		
	412288	Testing Materials	\$400.00
	Total		\$400.00
	<hr/>		
Total			\$1,260.00
CERVANTES, ANA R	413244	Refunds Ana R Cervantes	\$331.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CERVANTES, ANA R

Total **\$331.25**

Total **\$331.25**

CERVANTES, JOSEFINA 399349 F. Cervantes - Local Mileage R \$18.38

TRAVEL & SUBSIST-EMPLOYEE ONLY \$50.00

Total **\$68.38**

406277 F. Cervantes - Local Mileage R \$50.17

Total **\$50.17**

406277 F. Cervantes - Local Mileage R \$67.51

Total **\$67.51**

Total **\$186.06**

CERVANTES, MARIA 415475 Reimbursements \$120.00

Total **\$120.00**

Total **\$120.00**

CERVANTES, MIRNA 399671 Reimbursements \$22.50

Total **\$22.50**

401360 Reimbursements \$11.48

Total **\$11.48**

403414 Reimbursements \$45.24

Total **\$45.24**

404853 Reimbursements \$7.77

Total **\$7.77**

406458 Reimbursements \$41.41

Total **\$41.41**

408528 Reimbursements \$21.16

Total **\$21.16**

410077 Reimbursements \$53.36

Total **\$53.36**

413245 Reimbursements \$25.70

Total **\$25.70**

Total **\$228.62**

CERVANTES, PADGETT 402581 Reimbursements \$514.65

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CERVANTES, PADGETT	Total		\$514.65
	402581	Reimbursements	\$189.60
	Total		\$189.60
	402877	Food - Meals, Meeting and FCS	\$65.44
	Total		\$65.44
Total			\$769.69
CEU, MIRIAM	412289 Refunds		\$90.00
	Total		\$90.00
Total			\$90.00
CEU, ROBERT	412662 Refunds		\$25.00
	Total		\$25.00
Total			\$25.00
CEVIKPARMAD, SEDAT	407593 Game Officials		\$155.00
	Total		\$155.00
	409246	Game Officials	\$155.00
	Total		\$155.00
	410078	Game Officials	\$170.00
	Total		\$170.00
	410392	Game Officials	\$70.00
	Total		\$70.00
Total			\$550.00
CHAC, HUNG	413246 Refunds		\$8.00
	Total		\$8.00
Total			\$8.00
CHAC, VY	413916 Refunds		\$15.00
	Total		\$15.00
Total			\$15.00
CHACKO, ABRAHAM	411474 Refunds		\$90.00
	Total		\$90.00
Total			\$90.00
CHACKO, CHRISTIN	414920 Refunds		\$25.00
	Total		\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$25.00
CHACKO, JACOB	412013	Refunds field trip	\$93.00
Total			\$93.00
	414921	Refunds	\$25.00
Total			\$25.00
Total			\$118.00
CHACKO, SHEEJA	412149	Refunds	\$270.00
Total			\$270.00
Total			\$270.00
CHACON, ANGELICA	417001	Refunds	\$12.85
Total			\$12.85
Total			\$12.85
CHADWELL, KELLY	411475	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
CHAFFIN, TIMOTHY	401691	Travel	\$417.42
Total			\$417.42
	410393	Travel	\$1,985.29
Total			\$1,985.29
Total			\$2,402.71
CHAGNON, JASON J	407750	STUDENT MEAL ADVANCES	\$464.00
Total			\$464.00
	409046	Reimbursements	\$116.00
Total			\$116.00
Total			\$580.00
CHAHAL, TAYLOR	412851	Awards, Trophies, Plaques and	\$300.00
Total			\$300.00
Total			\$300.00
CHAKA, MESFIN	412014	Refunds field trip	\$93.00
Total			\$93.00
	412290	Refunds	\$1,078.00
Total			\$1,078.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$1,171.00
CHALLAGUNDLA, SANJAY	414333	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
CHAMBER THEATRE PROD	401300	Field Trips	\$5,169.75
Total			\$5,169.75
	401300	Field Trips	\$4,661.25
Total			\$4,661.25
	402270	Field Trips	\$4,649.05
Total			\$4,649.05
	402582	Field Trips	\$2,357.55
Total			\$2,357.55
Total			\$16,837.60
CHAMBERS, ANTHONY	407169	Game Officials	\$115.00
Total			\$115.00
Total			\$115.00
CHAMBERS, SHARONICA	412015	Refunds	\$2.00
Total			\$2.00
Total			\$2.00
CHAMIS, ALLISON	415476	Refunds	\$28.20
Total			\$28.20
Total			\$28.20
CHAMPION TEAMWEAR	403415	Apparel	\$180.00
Total			\$180.00
	403902	Apparel	\$109.20
Total			\$109.20
Total			\$289.20
CHAMPION, DEDRIC	404147	Game Officials	\$115.00
Total			\$115.00
	407170	Game Officials	\$105.00
Total			\$105.00
	407351	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHAMPION, DEDRIC	Total		\$105.00
Total			\$325.00
CHAMPION, ERIC D	404568	Memberships-Registrations	\$674.39
Total			\$674.39
Total			\$674.39
CHAMPON, CATHY	409247	Reimbursements	\$186.24
Total			\$186.24
Total			\$186.24
CHANDLER, BROOKE	413031	Field Trips	\$15.00
Total			\$15.00
Total			\$15.00
CHANDLER, NATALIE	415477	Refunds Natalie Chandler	\$1,260.00
Total			\$1,260.00
Total			\$1,260.00
CHANDLER, SEAN	401086	Game Officials	\$202.50
Total			\$202.50
	402583	POLICE	\$225.00
Total			\$225.00
Total			\$427.50
CHANEY, CHERYL L	400120	Reimbursements	\$134.97
Total			\$134.97
	401877	Reimbursements	\$74.93
Total			\$74.93
	404148	Reimbursements	\$90.48
Total			\$90.48
	405614	Reimbursements	\$35.03
Total			\$35.03
	406459	Reimbursements	\$54.29
Total			\$54.29
	408769	Reimbursements	\$51.35
Total			\$51.35
	410569	Reimbursements	\$91.49

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHANEY, CHERYL L	Total		\$91.49
Total			\$532.54
CHANEY, ROBIN	400121	Reimbursements	\$20.76
Total			\$20.76
	401878	Reimbursements	\$38.34
Total			\$38.34
	403638	Reimbursements	\$101.38
Total			\$101.38
	405093	Reimbursements	\$74.42
Total			\$74.42
	406782	Reimbursements	\$58.57
Total			\$58.57
	408529	Reimbursements	\$41.12
Total			\$41.12
	410570	Reimbursements	\$68.38
Total			\$68.38
	415939	Reimbursements	\$30.48
Total			\$30.48
Total			\$433.45
CHANG LEE, EUNHA	415478	Refunds	\$45.00
Total			\$45.00
Total			\$45.00
CHANG, CHARLOTTE	416398	Reimbursements	\$284.00
Total			\$284.00
Total			\$284.00
CHANG, HELEN, E.	409720	Travel	\$550.23
Total			\$550.23
Total			\$550.23
CHANG, SANGHEE	414922	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
CHANG, WEI-ING	416180	Refunds Wei-Ing Chang	\$525.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHANG, WEI-ING	Total		\$525.00
Total			\$525.00
CHANSEN MEDIA GROUP	406080	MISC CONTR SERV-GENERAL	\$224.43
		Professional Services	\$4,350.00
Total			\$4,574.43
	406976	Professional Services	\$343.85
Total			\$343.85
Total			\$4,918.28
CHAPA LEEPER, JULIA	415479	Reimbursements	\$7.54
Total			\$7.54
	415479	Reimbursements	\$18.84
Total			\$18.84
Total			\$26.38
CHAPLE, CHARLES W	401087	Game Officials	\$247.50
Total			\$247.50
Total			\$247.50
CHAPMAN, MORAINA	414923	Refunds	\$58.00
Total			\$58.00
Total			\$58.00
CHAPMAN, R ANN	401879	Game Officials	\$115.00
Total			\$115.00
Total			\$115.00
CHAPMAN, SHELBY	411476	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
CHAPMAN, TERESA	413689	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
CHARACTER STRONG	400299	GB Customer ID 542 Bill #1967	\$1,215.00
		OTHER RECEIVABL-GENERAL	\$2,085.00
Total			\$3,300.00
	411181	Professional Services/ADMIN	\$249.00
Total			\$249.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$3,549.00
CHARACTER STRONG LLC	399672	Instructional and Curriculum	\$3,999.00
	Total		\$3,999.00
	401361	Instructional and Curriculum	\$249.00
	Total		\$249.00
	401880	Memberships-Registrations	\$150.00
	Total		\$150.00
	402321	Memberships-Registrations	\$225.00
	Total		\$225.00
	407171	Instructional and Curriculum	\$499.00
	Total		\$499.00
	411124	Instructional and Curriculum	\$249.00
	Total		\$249.00
	411182	Instructional and Curriculum	\$249.00
	Total		\$249.00
	411285	Instructional and Curriculum-S	\$249.00
	Total		\$249.00
	411335	Consulting Services	\$249.00
	Total		\$249.00
	416181	Technology-(MAGIC)	\$198.00
	Total		\$198.00
	416317	CHARACTER STRONG RENEWAL	\$499.00
	Total		\$499.00
	416317	Instructional and Curriculum	\$499.00
	Total		\$499.00
Total			\$7,314.00
CHARLES, EDWARD B	401881	Game Officials	\$85.00
	Total		\$85.00
	403130	Game Officials	\$95.00
	Total		\$95.00
Total			\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHARLES, LYNN	402584	Travel	\$723.89
	Total		\$723.89
	410394	Travel	\$486.39
	Total		\$486.39
Total			\$1,210.28
CHARLTON, SUSAN JATO	414924	REFUND – SMG FIELD TRIP CANCEL	\$25.00
	Total		\$25.00
Total			\$25.00
CHARPENTIER, CARA	412663	SPANISH HS SCHOLARSHIP-CHARPEN	\$300.00
	Total		\$300.00
	413690	SCHOLARSHIP-CHARPENTIER	\$250.00
	Total		\$250.00
Total			\$550.00
CHAS F WILLIAMS CO	400683	2R-LHS-473886-ROLL-UP DOOR REP	\$250.00
	Total		\$250.00
	405378	2R-LAE-489037-FOLDING PARTITIO	\$500.00
	Total		\$500.00
Total			\$750.00
CHASTEEN, MICHAEL P	416182	Refunds Michael P Chasteen	\$585.00
	Total		\$585.00
Total			\$585.00
CHATHA, JESSY V	409519	Refunds	\$250.00
	Total		\$250.00
Total			\$250.00
CHAU, RUBY	411218	Refunds Ruby Chau	\$420.00
	Total		\$420.00
Total			\$420.00
CHAVARRIA, ALFREDO	413917	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
CHAVARRIA, SHELLEY N	417002	Refunds Shelley N Chavarria	\$562.50
	Total		\$562.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$562.50
CHAVEZ, BRANDON	413247	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
CHAVEZ, GABRIEL	400368	Game Officials	\$120.00
	Total		\$120.00
	401362	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
CHAVEZ, GAEL	416318	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
CHAVEZ, JAIME	417560	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
CHAVEZ, JON	400845	Refunds	\$24.15
	Total		\$24.15
Total			\$24.15
CHAVEZ, JUAN	414696	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
CHAVEZ, MELISSA, N.	406783	Reimbursements	\$27.90
	Total		\$27.90
	408530	Reimbursements	\$147.20
	Total		\$147.20
	410079	Reimbursements	\$103.16
	Total		\$103.16
	410933	Reimbursements	\$28.00
	Total		\$28.00
Total			\$306.26
CHAWN, VAN	411642	Refunds	\$26.00
	Total		\$26.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$26.00
CHEADLE, SCORPIO	407352	Game Officials	\$120.00
Total			\$120.00
Total			\$120.00
CHECKO, STEPHY	412150	Refunds	\$105.00
Total			\$105.00
Total			\$105.00
CHEEK, LISA	413248	Refunds	\$85.00
Total			\$85.00
Total			\$85.00
CHEELEY, ROBERT	404509	Game Officials	\$120.00
Total			\$120.00
404509	Game Officials		\$105.00
Total			\$105.00
405094	Game Officials		\$120.00
Total			\$120.00
405094	Game Officials		\$105.00
Total			\$105.00
407353	Game Officials		\$165.00
Total			\$165.00
407353	Game Officials		\$120.00
	MISC CONTR SERV-GIRLS BASKETBA		\$105.00
Total			\$225.00
407793	Game Officials		\$105.00
Total			\$105.00
Total			\$945.00
CHEERLEADING COMPANY	170653	Athletics-BROWN	\$213.78
Total			\$213.78
171423	Apparel-BROWN		\$340.76
Total			\$340.76
Total			\$554.54
CHEF WORKS INC	400369	Chef Coats	\$383.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHEF WORKS INC	400369	GENERAL SUPPLIES	\$25.95
	Total		\$409.20
Total			\$409.20
CHEGWIDDEN, DAWN	408531	Reimbursements	\$35.00
	Total		\$35.00
	412664	Refunds-CHEGWIDDEN	\$25.00
	Total		\$25.00
Total			\$60.00
CHEM-AQUA INC	170482	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	170645	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	171195	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	171502	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	171819	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	172429	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	172699	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	172863	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	173152	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	173395	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	173694	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
Total			\$9,047.17

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHEN, GUANG	417003	Refunds Guang Chen	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
CHEN, JING	413249	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
CHEN, PHILIP	417215	Refunds	\$7.00
	Total		\$7.00
	417215	Refunds	\$40.00
	Total		\$40.00
Total			\$47.00
CHENG & TSUI CO	401363	Instructional and Curriculum	\$15,614.96
	Total		\$15,614.96
	417103	Instructional and Curriculum	\$115.98
		TEXTBOOKS-STUDENT SERVICE	\$1,449.79
	Total		\$1,565.77
Total			\$17,180.73
CHENNAD, THOMAS	414697	Refunds	\$60.00
	Total		\$60.00
Total			\$60.00
CHEPURI, VENU	412852	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
CHERIAN, ANU	412853	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
CHESLEY, LISA	411477	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
CHEUNG, ASHLI	414925	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
CHEVRON AND TEXACO C	399836	REACTIVATION FEE CHEVRON 9/15/19	\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHEVRON AND TEXACO C

Total **\$35.00**

Total **\$35.00**

CHHABRA, AVNEESH **416319** **refunds Avneesh Chhabra** \$525.00
TUITION AND FEE-LISD SUMMER DA \$360.00

Total **\$885.00**

Total **\$885.00**

CHI, RICKY **412016** **Refunds** \$105.00

Total **\$105.00**

Total **\$105.00**

CHIAPOTIA, AMY **413691** **REFUND** \$25.00

Total **\$25.00**

Total **\$25.00**

CHICAS, JUANA **413250** **Refunds** \$8.00

Total **\$8.00**

Total **\$8.00**

CHICK FIL A **403903** **Food - Meals, Meeting and FCS** \$63.00

Total **\$63.00**

405615 **Food - Meals, Meeting and FCS** \$172.50

Total **\$172.50**

407172 **Food - Meals, Meeting and FCS** \$791.70

Total **\$791.70**

410707 **Food - Meals, Meeting and FCS** \$273.75

Total **\$273.75**

Total **\$1,300.95**

CHICK FIL A AT MAIN **399350** **Food - Meals, Meeting and FCS** \$550.60

Total **\$550.60**

399837 **Food - Meals, Meeting and FCS** \$180.35

Total **\$180.35**

400846 **Food - Meals, Meeting and FCS** \$87.18

Total **\$87.18**

401088 **Food - Meals, Meeting and FCS** \$219.00

Total **\$219.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHICK FIL A AT MAIN	401364	Food - Meals, Meeting and FCS	\$269.50
	Total		\$269.50
	402322	Food - Meals, Meeting and FCS	\$45.25
	Total		\$45.25
	402878	Food - Meals, Meeting and FCS	\$244.50
	Total		\$244.50
	403131	Food - Meals, Meeting and FCS	\$80.27
	Total		\$80.27
	403639	Food - Meals, Meeting and FCS	\$32.45
	Total		\$32.45
	403904	Food - Meals, Meeting and FCS	\$107.25
	Total		\$107.25
	404149	Food - Meals, Meeting and FCS	\$149.27
	Total		\$149.27
	404658	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
	405095	Food - Meals, Meeting and FCS	\$69.00
	Total		\$69.00
	405095	Food - Meals, Meeting and FCS	\$84.25
	Total		\$84.25
	405616	Food - Meals, Meeting and FCS	\$182.00
	Total		\$182.00
	405940	Food - Meals, Meeting and FCS	\$182.00
	Total		\$182.00
	406977	Food - Meals, Meeting and FCS	\$182.00
	Total		\$182.00
	407173	Food - Meals, Meeting and FCS	\$242.10
	Total		\$242.10
	407354	Food - Meals, Meeting and FCS	\$96.40
	Total		\$96.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHICK FIL A AT MAIN	407794	Special Education	\$76.25
	Total		\$76.25
	408034	FOOD TRAY	\$55.00
	Total		\$55.00
	408034	Food - Meals, Meeting and FCS	\$112.50
	Total		\$112.50
	408254	Food - Meals, Meeting and FCS	\$91.00
	Total		\$91.00
	408770	Food - Meals, Meeting and FCS	\$513.90
	Total		\$513.90
	409520	Food - Meals, Meeting and FCS	\$457.00
	Total		\$457.00
	410708	Food - Meals, Meeting and FCS	\$167.60
	Total		\$167.60
	417004	Food - Meals, Meeting and FCS	\$623.75
	Total		\$623.75
Total			\$5,200.37
CHICK FIL A FM 407	399351	Food - Meals, Meeting and FCS	\$473.77
	Total		\$473.77
	399838	Food - Meals, Meeting and FCS	\$94.50
	Total		\$94.50
	400684	Food - Meals, Meeting and FCS	\$473.77
	Total		\$473.77
	401365	Food - Meals, Meeting and FCS	\$473.77
	Total		\$473.77
	401365	Food - Meals, Meeting and FCS	\$64.75
	Total		\$64.75
	401365	Food - Meals, Meeting and FCS-	\$160.40
	Total		\$160.40
	401692	Food - Meals, Meeting and FCS	\$473.77

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHICK FIL A FM 407

Total		\$473.77
401882	Food - Meals, Meeting and FCS	\$198.75
Total		\$198.75
402323	Food - Meals, Meeting and FCS	\$473.77
Total		\$473.77
402323	Food - Meals, Meeting and FCS	\$473.77
Total		\$473.77
402585	Food - Meals, Meeting and FCS-	\$103.60
Total		\$103.60
403416	Food - Meals, Meeting and FCS	\$382.91
	MISC OPERATING COSTS-BOYS ATHL	\$90.86
Total		\$473.77
404150	Nugget Trays for Veterans Day C	\$163.00
Total		\$163.00
404854	Food - Meals, Meeting and FCS	\$190.00
Total		\$190.00
404854	Food - Meals, Meeting and FCS-	\$330.00
Total		\$330.00
406081	Food - Meals, Meeting and FCS-	\$15.00
	MISC OPERATING-GENERAL	\$790.00
Total		\$805.00
406081	Food - Meals, Meeting and FCS-	\$232.50
Total		\$232.50
406784	Food - Meals, Meeting and FCS	\$64.00
Total		\$64.00
408035	Food - Meals, Meeting and FCS	\$79.00
Total		\$79.00
408255	Food - Meals, Meeting and FCS-	\$165.00
Total		\$165.00
409047	Food - Meals, Meeting and FCS	\$193.40
Total		\$193.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHICK FIL A FM 407	409248	Food - Meals, Meeting and FCS	\$360.95
	Total		\$360.95
	410081	Food - Meals, Meeting and FCS	\$80.90
	Total		\$80.90
	410081	Food - Meals, Meeting and FCS	\$80.90
	Total		\$80.90
	410081	Food - Meals, Meeting and FCS	\$154.00
	Total		\$154.00
	410081	Food - Meals, Meeting and FCS-	\$137.50
	Total		\$137.50
	410771	Food - Meals, Meeting and FCS-	\$69.95
	Total		\$69.95
	411845	Food - Meals, Meeting and FCS	\$401.58
	Total		\$401.58
	416860	EXPEND-AGENCY FUNDS	\$299.22
		Food - Meals, Meeting and FCS-	\$186.78
	Total		\$486.00
	417005	Food - Meals, Meeting and FCS	\$332.25
	Total		\$332.25
	417005	Food - Meals, Meeting and FCS	\$275.60
	Total		\$275.60
	417104	Food - Meals, Meeting and FCS	\$165.00
	Total		\$165.00
	417326	EXPEND-AGENCY FUNDS	\$23.02
		Food - Meals, Meeting and FCS-	\$32.23
	Total		\$55.25
Total			\$8,760.17
CHICK-FIL-A	404151	Pick-Up Food	\$162.48
	Total		\$162.48
	417327	Food - Meals, Meeting and FCS/	\$1,830.00
	Total		\$1,830.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$1,992.48
CHICK-FIL-A AT DENTO	403640	Food - Meals, Meeting and FCS	\$81.50
	Total		\$81.50
	405617	Food - Meals, Meeting and FCS	\$81.50
	Total		\$81.50
	405617	Food - Meals, Meeting and FCS	\$182.00
	Total		\$182.00
	405617	Food - Meals, Meeting and FCS	\$163.00
	Total		\$163.00
	405617	Food - Meals, Meeting and FCS	\$244.50
	Total		\$244.50
	406278	Food - Meals, Meeting and FCS	\$182.00
	Total		\$182.00
	409521	Food - Meals, Meeting and FCS	\$70.30
	Total		\$70.30
Total			\$1,004.80
CHICK-FIL-A IN THE C	399352	NEW STUDENT BREAKFAST	\$189.50
	Total		\$189.50
	399839	NEW STUDENT BREAKFAST	\$280.00
	Total		\$280.00
	403905	Food - Meals, Meeting and FCS	\$42.75
	Total		\$42.75
	405096	Food - Meals, Meeting and FCS	\$255.00
	Total		\$255.00
	405096	Food - Meals, Meeting and FCS	\$508.05
	Total		\$508.05
	405379	Food - Meals, Meeting and FCS	\$94.00
	Total		\$94.00
	405618	Food - Meals, Meeting and FCS	\$107.13
	Total		\$107.13
	406978	Food - Meals, Meeting and FCS	\$198.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHICK-FIL-A IN THE C

Total		\$198.80
<hr/>		
408771	IN SERVICE BREAKFAST	\$138.85
Total		\$138.85
<hr/>		
408771	Food - Breakfast for Meeting	\$104.49
	MISC OPERATING COSTS	\$100.00
Total		\$204.49
<hr/>		
409048	Food - Meals, Meeting and FCS	\$379.30
Total		\$379.30
<hr/>		
409048	Food - Meals, Meeting and FCS	\$242.10
Total		\$242.10
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409249	Staff Professional Learning Br	\$200.40
Total		\$200.40
<hr/>		
410082	Food - Meals, Meeting and FCS	\$109.95
Total		\$109.95
<hr/>		
411846	Food - Meals, Meeting and FCS	\$101.91
Total		\$101.91
<hr/>		
412151	Food - Meals, Meeting and FCS	\$323.13
Total		\$323.13
<hr/>		
416698	Food - Meals, Meeting and FCS	\$104.80
Total		\$104.80
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417410	Food - Meals, Meeting and FCS	\$117.53
Total		\$117.53
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417561	Food - Meals, Meeting and FCS	\$340.60
Total		\$340.60
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Total		\$3,938.29

Total		\$3,938.29
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CHICK-FIL-A SPRING C	416861	Food - Meals, Meeting and FCS	\$163.08
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Total		\$163.08
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	417006	Food - Meals, Meeting and FCS	\$407.64
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Total		\$407.64
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Total		\$570.72
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CHIECHI, SUSAN	399353	Aug 2019 Mileage-Schiechi	\$81.08
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHIECHI, SUSAN

	Total		\$81.08
	401883	Sept 2019 Mileage-Chiechi	\$76.68
	Total		\$76.68
	403132	Oct 2019 Mileage-Chiechi	\$91.58
	Total		\$91.58
	404855	Nov 2019 Mileage-Chiechi	\$75.46
	Total		\$75.46
	407174	Dec 2019 Mileage-Chiechi	\$78.88
	Total		\$78.88
	409250	Jan 2020 Mileage-Chiechi	\$38.99
	Total		\$38.99

Total			\$442.67
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CHILD THERAPY TOYS	170108	Office Supplies	\$471.09
	Total		\$471.09
	172590	GENERAL SUPPLIE-GUIDANCE & COU Instructional and Curriculum	\$36.90 \$125.85
	Total		\$162.75
	172693	Instructional and Curriculum	\$125.38
	Total		\$125.38

Total			\$759.22
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CHILDBIRTH GRAPHICS	173771	Instructional and Curriculum	\$936.71
	Total		\$936.71

Total			\$936.71
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CHILDERS, ADRIENNE	413251	Refunds	\$35.00
	Total		\$35.00

Total			\$35.00
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CHILDERS, MYRA	415480	Refunds	\$10.00
	Total		\$10.00

Total			\$10.00
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CHILDREN INTERNATION	400370	DONATION-ODIAH	\$100.00
	Total		\$100.00
	402324	DONATION-ODIAH	\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHILDREN INTERNATION

	Total		\$180.00
	404152	DONATION-ODIAH	\$65.00

	Total		\$65.00
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Total			\$345.00
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CHILDREN'S HOSPITAL	401884	Special Education	\$600.00
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	Total		\$600.00
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Total			\$600.00
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CHILDREN'S PLUS INC	417562	Instructional and Curriculum	\$872.42
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	Total		\$872.42
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Total			\$872.42
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CHILDRESS, SHELTON	404856	Game Officials	\$135.00
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	Total		\$135.00
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	407594	Game Officials	\$155.00
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	Total		\$155.00
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Total			\$290.00
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CHILD'S PLAY INC	399091	2Q-470577-LILLE JACKSON PLAYGR	\$850.00
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	Total		\$850.00
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	401366	Grounds Maintenance	\$78.00
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	Total		\$78.00
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	410772	6S - MHS - Grounds atrium are	\$2,004.00
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	Total		\$2,004.00
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	417733	Grounds Maintenance	\$5,811.00
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	Total		\$5,811.00
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	417733	Awards, Trophies, Plaques and	\$2,594.00
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	Total		\$2,594.00
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	417733	6S-BRE-8352-REPLACE SHADE CANO	\$12,927.00
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	Total		\$12,927.00
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Total			\$24,264.00
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CHILTON, DANIEL	415481	Refunds	\$10.00
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	Total		\$10.00
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Total			\$10.00
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CHILTON, ROBERT	409721	Travel	\$990.62
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHILTON, ROBERT

Total **\$990.62**

Total **\$990.62**

CHIN BAPTIST CHURCH 414334 GB Customer ID 554 Bill #2267 \$192.00

Total **\$192.00**

Total **\$192.00**

CHIN, PAR 411643 Refunds \$26.00

Total **\$26.00**

Total **\$26.00**

CHINNIS, CHARLES 401885 Game Officials \$130.00

Total **\$130.00**

405097 Game Officials \$130.00

Total **\$130.00**

406279 Game Officials \$130.00

Total **\$130.00**

407595 Game Officials \$90.00

Total **\$90.00**

Total **\$480.00**

CHO, ANGELA 412854 Refunds \$13.00

Total **\$13.00**

414335 Refunds \$9.00

Total **\$9.00**

Total **\$22.00**

CHO, BRYUNG HUN 414336 Refunds \$10.00

Total **\$10.00**

Total **\$10.00**

CHO, EUNMI 415353 Refunds \$31.20

Total **\$31.20**

Total **\$31.20**

CHO, GYUJIN 414926 Refunds \$25.00

Total **\$25.00**

Total **\$25.00**

CHO, JI 417734 Refunds \$7.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHO, JI	Total		\$7.00
Total			\$7.00
CHO, JUNG M	414927	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
CHOE, WON	414698	Refunds	\$58.00
Total			\$58.00
Total			\$58.00
CHOI, DONGIL	414928	Refunds	\$25.00
Total			\$25.00
414928 Refunds			\$25.00
Total			\$25.00
Total			\$50.00
CHOI, HAILEY	413252	Instructional and Curriculum	\$110.00
Total			\$110.00
Total			\$110.00
CHOI, JUN	413253	Refunds	\$93.00
Total			\$93.00
Total			\$93.00
CHOI, SOO GON	413692	Refunds	\$80.00
Total			\$80.00
Total			\$80.00
CHON, DAVID	414929	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
CHOW, DANA	413254	Refunds	\$186.00
Total			\$186.00
Total			\$186.00
CHOWDHURY, DALIA	417563	Contracted Service	\$3,000.00
Total			\$3,000.00
Total			\$3,000.00
CHOWDHURY, FAHIM	413918	Refunds	\$80.00
Total			\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$80.00
CHOWDHURY, MOHAMMAD	414337	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
CHOWNING, MELISSA	412152	Refunds	\$270.00
Total			\$270.00
Total			\$270.00
CHRAPKIENE, ELENA	413255	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
CHRAPKO, ARTHUR	415482	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
CHRISTENSEN, LEE	405098	Game Officials	\$115.00
Total			\$115.00
	405098	Game Officials	\$115.00
Total			\$115.00
	406280	Game Officials	\$115.00
Total			\$115.00
	406785	Game Officials	\$120.00
Total			\$120.00
	406979	Game Officials	\$165.00
Total			\$165.00
	407596	Game Officials	\$120.00
Total			\$120.00
	408036	Game Officials	\$165.00
Total			\$165.00
Total			\$915.00
CHRISTIAN BROTHERS	399354	9N - FS STATE INSPECTIONS	\$25.50
Total			\$25.50
	399673	9N - VEH 116 - R/R CANISTER TO	\$861.95
Total			\$861.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS	399840	Special Education	\$201.50
	Total		\$201.50
	399840	Special Education	\$59.50
	Total		\$59.50
	399840	Special Education	\$59.50
	Total		\$59.50
	400685	9N - VEHICLE LOF'S	\$34.64
	Total		\$34.64
	400685	9N - VEH 104 - REPLACE FUEL PU	\$1,322.17
	Total		\$1,322.17
	400685	Special Education	\$109.99
	Total		\$109.99
	400685	Special Education	\$35.84
	Total		\$35.84
	401367	9N - VEHICLE LOFS	\$34.64
	Total		\$34.64
	401367	9N - VEH LOF'S	\$34.64
	Total		\$34.64
	401367	9N - VEHICLE LOF'S	\$31.65
	Total		\$31.65
	401367	9N - VEHICLE LOFS	\$34.64
	Total		\$34.64
	401367	9N - VEH 133 - REPLACE BLOWER	\$1,376.23
	Total		\$1,376.23
	402325	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	402325	9N - VEH 403 - REMOVE AND REPL	\$586.52
	Total		\$586.52
	402325	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS	402325	9N - VEHICLE LOF'S	\$37.63
	Total		\$37.63
	402325	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	402325	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	402325	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	402586	9N - VEHICLE LOF'S	\$34.64
	Total		\$34.64
	402586	Special Education	\$59.50
	Total		\$59.50
	402586	9N - VEH 105 - FRONT BREAKS RE	\$925.06
	Total		\$925.06
	402879	9N - VEHICLE LOF'S	\$37.63
	Total		\$37.63
	402879	9N - VEHICLE LOF'S	\$34.64
	Total		\$34.64
	403133	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	403133	9N - VEH 134 - A/C NOT BLOWING	\$127.50
	Total		\$127.50
	403133	9N - VEHICLE LOF'S	\$34.64
	Total		\$34.64
	403133	9N - VEHICLE LOF	\$31.65
	Total		\$31.65
	403133	9N - VEHICLE LOF'S	\$57.70
	Total		\$57.70
	403641	Special Education	\$379.74
	Total		\$379.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS	403906	9N - VEHICLE LOF'S	\$34.64
	Total		\$34.64
	404857	9N - VEHICLE LOF'S	\$34.64
	Total		\$34.64
	404857	9N - VEHICLE LOF'S	\$34.64
	Total		\$34.64
	405619	9N - VEHICLE LOF'S	\$34.64
	Total		\$34.64
	406082	9N - VEH 132 - REPLACE FUEL PU	\$835.86
	Total		\$835.86
	406082	9N - COMP DIAGNOSTICS FOR FS V	\$98.00
	Total		\$98.00
	406082	9N - VEHICLE LOF'S	\$34.64
	Total		\$34.64
	406460	Special Education	\$1,130.53
	Total		\$1,130.53
	406460	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	407175	9N - VEHICLE LOF'S	\$34.64
	Total		\$34.64
	407175	9N - VEHICLE LOF'S	\$34.64
	Total		\$34.64
	407355	9N - VEHICLE LOF'S	\$34.64
	Total		\$34.64
	407355	9N - VEHICLE LOF'S	\$34.64
	Total		\$34.64
	407795	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	408037	9N - VEH 110 - REPLACE RIGHT M	\$975.95
	Total		\$975.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS	408256	9N - VEHICLE LOF'S	\$34.64
	Total		\$34.64
	408256	9N - VEH 136 - REPLACE BLOWER	\$1,425.69
	Total		\$1,425.69
	408256	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	408532	9N - VEH 136 - REPLACE BLOWER	\$228.42
	Total		\$228.42
	408772	Special Education	\$282.72
	Total		\$282.72
	408772	Special Education	\$62.48
	Total		\$62.48
	408772	9N - VEH 115 - REPLACE RIGHT M	\$1,100.45
	Total		\$1,100.45
	409049	Special Education	\$25.50
	Total		\$25.50
	409049	Special Education	\$25.50
	Total		\$25.50
	409049	Special Education	\$25.50
	Total		\$25.50
	409251	9N - COMP DIAGNOSTICS FOR FS V	\$111.48
	Total		\$111.48
	409522	Special Education	\$62.48
	Total		\$62.48
	409921	Special Education	\$124.95
	Total		\$124.95
	409922	Special Education	\$25.50
	Total		\$25.50
	409922	Special Education	\$565.29
	Total		\$565.29

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS	410083	Special Education	\$515.05
	Total		\$515.05
	410862	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	411074	9N - VEHICLE LOF	\$35.30
	Total		\$35.30
	413256	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	413256	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	413256	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	413919	Special Education	\$60.80
	Total		\$60.80
	413919	Special Education	\$62.12
	Total		\$62.12
	413919	Special Education	\$30.35
	Total		\$30.35
	413919	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	413919	9N - VEHICLE LOF'S	\$35.73
	Total		\$35.73
	413919	9N - VEHICLE LOF'S	\$35.30
	Total		\$35.30
	414338	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	414339	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	414930	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS	415483	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	415483	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	415483	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	415483	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	416183	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	416183	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	416183	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	416183	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	416183	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	416183	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	416565	9N - VEHICLE LOF'S	\$34.64
	Total		\$34.64
	416565	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	417007	9N - VEH 112 - R&R THERMOSTAT	\$576.71
	Total		\$576.71
	417411	9N - VEHICLE LOF'S	\$51.93
	Total		\$51.93
	417564	9N - VEHICLE LOF'S	\$31.65
	Total		\$31.65

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS	417564	9N - VEH 158 - REPLACE ENGINE	\$35.08
	Total		\$35.08
	417564	9N - VEH 162 - REPLACE ENGINE	\$68.53
	Total		\$68.53
	417564	9N - VEHICLE LOF	\$33.00
	Total		\$33.00
	417564	9N - VEHICLE LOF	\$37.26
	Total		\$37.26
	417564	9N - VEH 110 - REPLACE INSTRUM	\$2,195.03
	Total		\$2,195.03
	417564	9N - VEH 112 - REPLACE ENGINE	\$8,924.51
	Total		\$8,924.51
	417735	9N - VEHICLE LOF	\$36.47
	Total		\$36.47
Total			\$27,350.40
CHRISTIAN BROTHERS A	407356	CONTRACTED MAIN-SPECIAL EDUCAT Special Education	\$405.60 \$59.50
	Total		\$465.10
	399092	CONTRACTED MAIN-SPECIAL EDUCAT Special Education	\$318.26 \$62.50
	Total		\$380.76
	399092	Special Education	\$99.95
	Total		\$99.95
	399092	9N - VEH 129 - REPLACE IGNITIO	\$392.58
	Total		\$392.58
	399092	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	399092	State Safety Inspections	\$7.00
	Total		\$7.00
	399355	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A	399355	Special Education	\$1,414.91
	Total		\$1,414.91
	399355	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	399674	EST SERVICES #30 VAN AC	\$479.54
	Total		\$479.54
	399674	9N - VEH 128 - REPLACE BLOWER	\$1,055.45
	Total		\$1,055.45
	399674	9N - VEH 51 - REPLACE A/C COMP	\$799.49
	Total		\$799.49
	399674	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	399674	Oil Change and State Inspectio	\$59.80
	Total		\$59.80
	400122	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	400371	Repairs to Tech Van #50	\$766.39
	Total		\$766.39
	400371	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	400686	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	401089	Special Education	\$62.50
	Total		\$62.50
	401089	9N - VEHICLE LOF'S	\$37.65
	Total		\$37.65
	401368	Special Education	\$252.00
	Total		\$252.00
	401368	9N - VEHICLE LOFS	\$37.65
	Total		\$37.65

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A	401368	State Safety Inspections - CTE	\$25.50
	Total		\$25.50
	401368	State Safety Inspections - CTE	\$7.00
	Total		\$7.00
	401368	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	401368	Special Education	\$285.00
	Total		\$285.00
	401368	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	401368	Transportation	\$34.30
	Total		\$34.30
	401368	Transportation	\$34.30
	Total		\$34.30
	401368	Transportation	\$25.50
	Total		\$25.50
	401368	Repairs to Tech Truck #602	\$1,343.45
	Total		\$1,343.45
	401887	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	401887	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	401887	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	401887	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	401887	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A	401887	Special Education	\$1,516.19
	Total		\$1,516.19
	401887	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	401887	9N - VEH 103 - REPLACE POWER S	\$849.77
	Total		\$849.77
	401887	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	401887	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	401887	9N - VEH 153 - REPLACE FRONT A	\$873.57
	Total		\$873.57
	401887	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	402587	9N - COMP DIAGNOSTICS FOR FS V	\$62.50
	Total		\$62.50
	402587	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	402587	9N - VEHICLE LOF'S	\$30.95
	Total		\$30.95
	402587	Special Education	\$35.64
	Total		\$35.64
	402587	9N - VEH 141 - REPLACE IGNITIO	\$296.44
	Total		\$296.44
	402587	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	402587	9N - VEHICLE LOF	\$30.95
	Total		\$30.95
	402587	9N - VEHICLE LOF TRANS/DIFF	\$200.90
	Total		\$200.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A	403134	9N - VEHICLE LOF	\$34.30
	Total		\$34.30
	402880	Repairs to Tech Van 604	\$235.25
	Total		\$235.25
	402880	9N - VEH W12 - HAVE BATTERY TE	\$184.20
	Total		\$184.20
	402880	Maintenance for Agency Truck/I	\$137.95
	Total		\$137.95
	403134	9N - VEH 124 - REPLACE FRONT A	\$776.37
	Total		\$776.37
	403417	Transportation	\$25.50
	Total		\$25.50
	403642	9N - VEH 402 - REMOVE TRANSMIS	\$95.00
	Total		\$95.00
	403642	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	403642	9N - VEHICLE LOF'S	\$30.95
	Total		\$30.95
	403642	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	403642	9N - VEH W13 - SULET LEAF SPRI	\$2,200.00
	Total		\$2,200.00
	403642	9N - VEH 117 - REPLACE BATTERY	\$161.29
	Total		\$161.29
	403642	9N - VEH 402 - FRONT BRAKE PAD	\$531.64
	Total		\$531.64
	403907	9N - VEHICLE LOF'S	\$30.95
	Total		\$30.95
	403907	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A	403907	9N - VEH 402 - REPLACE FRONT C	\$356.64
	Total		\$356.64
	403907	9N - VEHICLE LOF'S	\$130.95
	Total		\$130.95
	403907	9N - VEHICLE LOF'S	\$37.65
	Total		\$37.65
	403907	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	404153	9N - VEHICLE LOF'S	\$37.65
	Total		\$37.65
	404153	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	404153	Special Education	\$62.50
	Total		\$62.50
	404153	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	404153	9N - VEHICLE LOF	\$37.65
	Total		\$37.65
	404153	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	404153	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	404153	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	404858	9N - VEHICLE LOF'S	\$32.40
	Total		\$32.40
	404858	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A	404858	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	404858	Special Education	\$25.50
	Total		\$25.50
	404858	9N - VEHICLE LOF	\$36.99
	Total		\$36.99
	404858	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	404858	9N - VEH 163 - REPLACE BATTERY	\$166.36
	Total		\$166.36
	404858	State Safety Inspection - CTE	\$7.00
	Total		\$7.00
	404858	9N - VEH 121 - REPLACE DRIVER	\$216.55
		CONTR. MAINTENA-VEHICLE MAINTE	\$304.91
	Total		\$521.46
	404858	Special Education	\$33.09
	Total		\$33.09
	404858	Special Education	\$30.95
	Total		\$30.95
	404858	Special Education	\$619.45
	Total		\$619.45
	404858	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	404858	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	404858	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	405099	9N - VEHICLE LOF'S	\$37.65
	Total		\$37.65
	405099	9N - VEHICLE LOF / GENERATOR	\$205.66

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A

Total		\$205.66
405099	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
405099	Security	\$99.95
Total		\$99.95
405099	GPS Unit Removal and Installat	\$95.00
Total		\$95.00
405099	GPS Unit Removal and Installat	\$95.00
Total		\$95.00
405099	GPS Unit Removal and Installat	\$95.00
Total		\$95.00
405099	GPS Unit Removal and Installat	\$95.00
Total		\$95.00
405380	9N - VEH 705 - REPLACE GENERAT	\$92.60
Total		\$92.60
405380	9N - VEH 406 - REPLACE BATTERY	\$175.20
Total		\$175.20
405620	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
405620	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
405620	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
405620	9N - VEHICLE LOF'S	\$299.90
Total		\$299.90
405620	9N - VEH 406 - REPLACE BOTH OU	\$293.80
Total		\$293.80
406083	OPEN PO FOR ALL TEXTBOOK VEHCL	\$36.21
Total		\$36.21
406083	9N - VEH 400 - THERMOSTAT REPL	\$348.61

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A

Total		\$348.61
406083	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
406083	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
406083	9N - VEH 111 - VEH LOF AND TR	\$297.55
Total		\$297.55
406083	9N - VEHICLE LOF	\$36.21
Total		\$36.21
406281	Transportation	\$857.17
Total		\$857.17
406281	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
406281	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
406461	State Inspections for Tech Veh	\$58.89
Total		\$58.89
406461	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
406461	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
406461	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
406461	9N - VEH 70 - REPLACE REAR BRA	\$1,296.46
Total		\$1,296.46
406461	9N - VEH 148 - 4 WHEEL ALINGME	\$125.00
Total		\$125.00
406786	Diagnostics - CTE #1	\$99.95
Total		\$99.95
406980	State Inspections for Tech Veh	\$25.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A

Total		\$25.50
407176	9N - COMP DIAGNOSTICS FOR FS V	\$125.00
Total		\$125.00
407176	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
407176	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
407176	Repair to Tech Truck 602	\$71.89
Total		\$71.89
407176	9N - VEH 153 - BRAKE FLUSH, PO	\$411.29
Total		\$411.29
407356	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
407356	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
407356	9N - VEHICLE LOF'S	\$33.54
Total		\$33.54
407356	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
407356	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
407356	9N - COMP DIAGNOSTICS FOR FS V	\$125.00
Total		\$125.00
407597	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
407796	Repairs to Tech Van 604	\$2,356.57
Total		\$2,356.57
407796	OPEN PO FOR ALL TEXTBOOK VEHCL	\$125.00
Total		\$125.00
407796	9N - VEH 105 - IGNITION COIL R	\$293.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A

Total		\$293.99
407796	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
407796	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
408038	9N - VEH 107 - BATTERY REPLACE	\$467.05
Total		\$467.05
408038	Battery Replacement Tech Van 5	\$155.29
Total		\$155.29
408257	OPEN PO FOR ALL TEXTBOOK VEHL	\$42.54
Total		\$42.54
408257	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
408257	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
408257	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
408257	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
408257	9N - VEHICLE LOF'S	\$30.87
Total		\$30.87
408257	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
408533	9N - VEHICLE LOF'S	\$64.64
Total		\$64.64
408533	9N - VEHICLE LOF'S	\$55.63
Total		\$55.63
408533	9N - VEH 213 - REPLACE FUEL IN	\$123.40
Total		\$123.40
408533	9N - VEH 213 - REMOVE & REPLAC	\$123.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A

Total		\$123.40
408773	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
408773	9N - VEH 131 - REPLACE FRONT A	\$1,664.69
Total		\$1,664.69
408773	9N - VEH 203 - REPLACE BATTERY	\$175.32
Total		\$175.32
408773	9N - VEHICLE LOF'S	\$135.02
Total		\$135.02
408773	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
408773	9N - VEHICLE LOF'S	\$30.87
Total		\$30.87
408773	9N - VEHICLE LOF'S	\$30.60
Total		\$30.60
408773	9N - VEHICLE LOF'S	\$30.87
Total		\$30.87
408773	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
408773	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
408773	9N - VEHICLE LOF'S	\$30.60
Total		\$30.60
408773	9N - VEHICLE LOF'S	\$30.87
Total		\$30.87
408773	9N - VEHICLE LOF'S	\$32.55
Total		\$32.55
408773	9N - VEHICLE LOF'S	\$35.17
Total		\$35.17
409050	9N - VEHICLE LOF'S	\$32.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A

Total		\$32.55
409050	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
409050	9N - VEHICLE LOF'S	\$32.55
Total		\$32.55
409050	9N - VEHICLE LOF'S	\$32.55
Total		\$32.55
409050	9N - VEHICLE LOF'S	\$36.91
Total		\$36.91
409050	Repairs to Tech Van 13	\$852.05
Total		\$852.05
409252	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
409252	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
409252	9N - VEH 142 - POWER STEERING	\$219.90
Total		\$219.90
409252	Oil Change, wiper blades Tech	\$57.59
Total		\$57.59
409252	Diagnostics - CTE#4	\$149.00
Total		\$149.00
409523	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
409523	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
409523	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
409523	9N - VEHICLE LOF'S	\$30.87
Total		\$30.87
409523	9N - VEHICLE LOF'S	\$30.87

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A

Total		\$30.87
409523	9N - VEHICLE LOF'S	\$30.87
Total		\$30.87
409523	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
409722	9N - VEHICLE LOF'S	\$28.25
Total		\$28.25
409722	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
409722	9N - VEH 139 - HEATER IS NOT W	\$543.13
Total		\$543.13
409722	9N - COMP DIAGNOSTICS FOR FS V	\$125.00
Total		\$125.00
409722	9N - VEHICLE LOF'S	\$30.87
Total		\$30.87
409722	Vehicle Maintenance on CTE-4	\$1,184.51
Total		\$1,184.51
409722	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
409722	Oil Change Tech Van 607	\$57.59
Total		\$57.59
409722	9N - VEH 122 - REPLACE THROTTL	\$1,009.77
Total		\$1,009.77
409722	9N - VEHICLE LOF'S	\$33.54
Total		\$33.54
409923	9N - VEH 141 - SPARK PLUG REPL	\$854.05
Total		\$854.05
410084	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
410084	9N - VEH 118 - GEARBOX REPLACE	\$1,120.47

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A

Total		\$1,120.47
410084	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
410084	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
410084	9N - COMP DIAGNOSTICS FOR FS V	\$99.95
Total		\$99.95
410084	Security	\$25.50
Total		\$25.50
410084	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
410395	9N - VEH 109 - SHOCK ABSORBER	\$793.47
Total		\$793.47
410571	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
410571	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
410571	Repairs to Tech Van 13 and 50	\$675.00
Total		\$675.00
410571	9N - VEHICLE LOF'S	\$38.96
Total		\$38.96
410571	Repairs to Tech Van 13 and 50	\$675.00
Total		\$675.00
410773	9N - VEHICLE LOF	\$33.04
Total		\$33.04
410773	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
410773	9N - VEH 171 - REPLACE ENGINE	\$39.78
Total		\$39.78
410773	9N - FS STATE INSPECTIONS	\$25.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A

Total		\$25.50
410773	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
410773	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
410773	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
410773	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
410803	9N - FS STATE INSPECTIONS	\$49.50
Total		\$49.50
410803	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
410803	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
410803	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
410803	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
410863	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
410863	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
410863	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
410863	Repairs for Tech Truck 606	\$739.84
Total		\$739.84
410863	State Inspection and Oil Chang	\$56.09
Total		\$56.09
410934	OPEN PO FOR ALL TEXTBOOK VEHCL	\$159.91
Total		\$159.91
410992	9N - VEH 100 - EVAPORATIVE LIN	\$388.99
Total		\$388.99
410992	9N - VEHICLE LOF'S	\$29.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A

Total		\$29.54
410992	9N - VEH 111 - REPLACE STARTER	\$487.27
Total		\$487.27
411183	Security	\$25.50
Total		\$25.50
411286	9N - VEH W12 - IGNITION SWITCH	\$285.77
Total		\$285.77
411286	9N - VEH 706 - HYDRAULIC HOSE	\$410.00
Total		\$410.00
411286	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
411373	OPEN PO FOR ALL TEXTBOOK VEHCL	\$255.69
Total		\$255.69
411644	9N - VEH 141 - POWER STEERING	\$213.49
Total		\$213.49
412017	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
412017	9N-VEHICLE LOF	\$33.27
Total		\$33.27
412017	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
412153	9N - VEHICLE LOF'S	\$39.73
Total		\$39.73
412153	OPEN PO FOR ALL TEXTBOOK VEHCL	\$362.88
Total		\$362.88
412153	OPEN PO FOR ALL TEXTBOOK VEHCL	\$25.50
Total		\$25.50
412291	9N - VEH 147 - BATTERY REPLACE	\$169.35
Total		\$169.35
412291	9N - VEH 70 - BRAKE SWITCH REP	\$203.77

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A

Total		\$203.77
412291	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
412291	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
412291	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
412855	Security	\$33.98
Total		\$33.98
413257	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
413257	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
413920	Oil changes and State Inpectio	\$56.57
Total		\$56.57
413920	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
413920	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
413920	Brake Maintenance - CTE-8	\$878.61
Total		\$878.61
413920	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
413920	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
413920	CTE 8 Brake Inspection	\$25.00
Total		\$25.00
413920	Special Education	\$59.09
Total		\$59.09
413920	Special Education	\$59.09

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A

Total		\$59.09
413920	Special Education	\$59.09
Total		\$59.09
413920	Special Education	\$59.09
Total		\$59.09
414340	OPEN PO FOR ALL TEXTBOOK VEHCL	\$7.00
Total		\$7.00
414340	9N - VEH 84 - IDLER PULLEY AND	\$544.52
Total		\$544.52
414340	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
414340	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
414340	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
414340	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
414340	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
414340	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
414340	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
414340	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
414340	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
414340	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
414340	9N - VEH 131 - SIDEVIEW MIRROR	\$57.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A

Total		\$57.74
414340	Special Education	\$59.09
Total		\$59.09
414340	Special Education	\$59.09
Total		\$59.09
414340	9N - VEHICLE LOF'S	\$39.73
Total		\$39.73
414931	9N - VEHICLE LOF'S	\$34.04
Total		\$34.04
414931	OPEN PO FOR ALL TEXTBOOK VEHCL	\$7.00
Total		\$7.00
414931	9N - VEHICLE LOF'S	\$34.04
Total		\$34.04
414931	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
414931	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
414931	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
414931	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
414931	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
414931	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
414931	Oil changes and State Inpectio	\$58.54
Total		\$58.54
414931	Special Education	\$59.09

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A

Total		\$59.09
415484	Battery Tech Van 13	\$145.05
Total		\$145.05
415484	9N - VEHICLE LOF'S	\$39.73
Total		\$39.73
415484	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
415484	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
415484	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
415940	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
415940	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
415940	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
415940	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
415940	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
415940	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
415940	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
415940	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
415940	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A

Total		\$25.50
415940	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
415940	State Safety Inspections CTE#4	\$7.00
Total		\$7.00
415940	State Safety Inspections CTE#4	\$7.00
Total		\$7.00
415940	State Safety Inspections CTE#4	\$7.00
Total		\$7.00
415940	State Safety Inspections CTE#4	\$7.00
Total		\$7.00
415940	State Safety Inspections CTE#4	\$7.00
Total		\$7.00
415940	9N - VEH 105 - A/C RECHARGE	\$200.21
Total		\$200.21
415940	9N - VEH 170 - OVERAGE PO	\$40.73
Total		\$40.73
415940	9N - VEH 148 - BRAKE FLUSH AND	\$134.36
Total		\$134.36
415940	9N - VEHICLE LOF	\$35.66
Total		\$35.66
416184	Oil change and state inspectio	\$59.09
Total		\$59.09
416184	AC Repairs to Tech Van 605	\$322.67
Total		\$322.67
416184	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
416184	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
416184	OPEN PO FOR ALL TEXTBOOK VEHCL	\$25.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A

Total		\$25.50
416566	Special Education	\$55.04
Total		\$55.04
416566	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
416566	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
416862	9N - VEHICLE LOF'S	\$134.75
Total		\$134.75
416862	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
417008	9N - FS VEH - UNINSTALLS AND I	\$37.50
Total		\$37.50
417008	9N - FS VEH - UNINSTALLS AND I	\$75.00
Total		\$75.00
417008	9N - FS VEH - UNINSTALLS AND I	\$37.50
Total		\$37.50
417008	9N - FS VEH - UNINSTALLS AND I	\$37.50
Total		\$37.50
417008	9N - FS VEH - UNINSTALLS AND I	\$75.00
Total		\$75.00
417105	9N - VEHICLE LOF	\$31.23
Total		\$31.23
417328	9N - VEH 111 - FRONT BRAKE REP	\$2,462.48
Total		\$2,462.48
417328	9N - VEH 111 - CALIPER REPLACE	\$439.52
Total		\$439.52
417328	9N - VEH 51 - REMOVE AND REPLA	\$1,212.21
Total		\$1,212.21
417328	9N - VEHICLE LOF'S	\$33.59

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CHRISTIAN BROTHERS A	Total		\$33.59
	417328	9N - VEH 129 - REPLACE REAR DR	\$312.91
	Total		\$312.91
	417412	9N - VEH 68 - REPLACE BLOWER M	\$359.34
	Total		\$359.34
	417565	9N - VEH 124 - BRAKE FLUSH	\$111.95
	Total		\$111.95
	417565	9N - VEHICLE LOF'S	\$33.59
	Total		\$33.59
	417565	9N - VEHICLE LOF'S	\$33.59
	Total		\$33.59
	417565	9N - VEHICLE LOF'S	\$33.59
	Total		\$33.59
	417565	9N - VEH 139 - REPLACE BANK 1	\$1,104.45
	Total		\$1,104.45
	417565	9N - VEH 164 - REPLACE ENGINE	\$48.62
	Total		\$48.62
	417565	9N - VEHICLE LOF	\$36.21
	Total		\$36.21
Total			\$57,233.85
CHULICK, NATALIE	417413	Refunds	\$155.00
	Total		\$155.00
Total			\$155.00
CHUM, JAMES THANG	413921	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
CHUN, FIONA	416493	Refunds	\$350.00
	Total		\$350.00
Total			\$350.00
CHUN, SU	415354	Refunds	\$43.60
	Total		\$43.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$43.60
CHUNG, ELAINE	414932	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
CHUNNYEON, KIM	417216	Refunds	\$40.00
Total			\$40.00
Total			\$40.00
CHUNTEI, JUAN	413693	REFUND	\$25.00
Total			\$25.00
Total			\$25.00
CHUPE, CHERYL	407125	STUDENT MEAL ADVANCES	\$253.00
Total			\$253.00
	408002	STUDENT MEAL ADVANCES	\$253.00
Total			\$253.00
	409051	Travel	\$34.50
Total			\$34.50
	409524	STUDENT MEAL ADVANCES	\$918.00
Total			\$918.00
	413032	Travel	\$99.50
Total			\$99.50
Total			\$1,558.00
CI PAVEMENT	399093	2P-FMHS-476778-REMOVE CURB AND	\$4,222.00
Total			\$4,222.00
	399093	2Q-FMHS-477310-Bleacher Concre	\$4,659.20
Total			\$4,659.20
	399093	2Q-DC-477487-REPAIR CONCRETE W	\$2,250.00
Total			\$2,250.00
	399356	2Q-BHM- 480580-CONCRETE REPAIR	\$2,150.00
Total			\$2,150.00
	400123	2R - 470500 - SUMMER RESTRIPIN	\$1,976.21
Total			\$1,976.21
	400123	2R - 470500 - SUMMER RESTRIPIN	\$1,724.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CI PAVEMENT

Total		\$1,724.64
400123	2R - 470500 - SUMMER RESTRIPIN	\$2,016.65
Total		\$2,016.65
400123	2Q-MHS-481406-CONCRETE REPAIR	\$2,000.00
Total		\$2,000.00
400372	2P-MHS-477606-WHEEL STOP INSTA	\$295.00
Total		\$295.00
400372	2R - 470500 - SUMMER RESTRIPIN	\$2,472.59
Total		\$2,472.59
400372	2T-HVE-473113-PARKING LOT REP	\$7,970.00
Total		\$7,970.00
400373	2Q-481231-Peter's Colony Playg	\$4,242.00
Total		\$4,242.00
400372	2R - 470500 - SUMMER RESTRIPIN	\$1,072.61
Total		\$1,072.61
400372	2R - 470500 - SUMMER RESTRIPIN	\$3,500.14
Total		\$3,500.14
400687	2T-THE-478659-FILL JOINT BETWE	\$2,800.00
Total		\$2,800.00
401369	2R - 470500 - SUMMER RESTRIPIN	\$2,802.03
Total		\$2,802.03
401369	2Q-FMHS - 476762 - ADA Parkin	\$2,800.00
Total		\$2,800.00
401888	2R-CSB-482592-REPAIR SIDEWALK	\$1,850.00
Total		\$1,850.00
402326	2T-EZ CAMPUSES-471161-STRIPE P	\$950.55
Total		\$950.55
402327	2P-MHS-485887-INSTALL NEW WHEE	\$220.00
Total		\$220.00
402326	2P-FMHS-476778-STRIPE CROSS HA	\$175.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CI PAVEMENT

Total		\$175.00
402326	2P-DOE-483116-CONCRETE CURB RE	\$1,850.00
Total		\$1,850.00
402326	2P-DOE-484736-CONCRETE SIDEWAL	\$2,150.00
Total		\$2,150.00
402326	2Q-ETE-479420-REPAIR SIDEWALK	\$3,000.00
Total		\$3,000.00
402326	2T-HVE-478665-REPLACE SIDEWALK	\$1,900.00
Total		\$1,900.00
402326	2T-SCE-477614-REPLACE SIDEWALK	\$1,900.00
Total		\$1,900.00
402326	2T-HOE-483710-REPLACE SIDEWALK	\$3,857.10
Total		\$3,857.10
402326	2Q-FMHS-481405-PAINT PARKING L	\$3,975.00
Total		\$3,975.00
402588	Professional Services	\$1,406.00
Total		\$1,406.00
402588	2T-COE-485817-REPLACE PAVERS W	\$2,100.00
Total		\$2,100.00
402588	2P-FMHS-483563-STRIPES REMOVAL	\$750.00
Total		\$750.00
402881	2P-TCE-482079-CONCRETE PAD FOR	\$500.00
Total		\$500.00
403135	Building and Maintenance Servi	\$175.00
Total		\$175.00
403135	2P-FMHS-483563-STRIPING	\$175.00
Total		\$175.00
403135	2Q-BHM-ADDITIONAL STRIPING #91	\$350.00
Total		\$350.00
404154	2Q-FWM-ADDITIONAL STRIPING #91	\$600.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CI PAVEMENT

Total		\$600.68
404154	2R - 470500 - SUMMER RESTRIPIN	\$3,213.80
Total		\$3,213.80
404154	2P-WZ CAMPUSES-471782-STRIPE P	\$2,371.06
Total		\$2,371.06
404154	2P-WZ CAMPUSES-471782-STRIPE P	\$2,012.04
Total		\$2,012.04
404859	2P-WZ CAMPUSES-471782-STRIPE P	\$2,302.44
Total		\$2,302.44
404859	2Q-GRE-481338-CONCRETE REPAIR	\$4,050.00
Total		\$4,050.00
404859	2T-TCHS-478159-REPLACE SIDEWAL	\$1,850.00
Total		\$1,850.00
404859	2P-ADMCTR-488816-CONCRETE REPA	\$1,850.00
Total		\$1,850.00
404859	2P-LAM-488046-CONCRETE REPAIR	\$7,839.46
Total		\$7,839.46
404859	Construction Services	\$409.00
Total		\$409.00
404859	2R - 470500 - SUMMER RESTRIPIN	\$1,817.82
Total		\$1,817.82
404859	2R-LEE & ROE-PARKING LOT RESTR	\$1,756.92
Total		\$1,756.92
404859	2R-LEE & ROE-PARKING LOT RESTR	\$1,663.52
Total		\$1,663.52
405100	2P-LAM-488046-STRIPE FIRE LANE	\$175.00
Total		\$175.00
405100	2P-WZ CAMPUSES-471782-STRIPE P	\$9,440.24
Total		\$9,440.24
405100	2P-HEE-488818-CONCRETE SIDEWAL	\$3,700.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CI PAVEMENT

Total		\$3,700.00
405100	2P-COE-485475-SIDEWALK FOR STU	\$3,800.00
Total		\$3,800.00
405621	2P-SRM-488746-INSTALL DRAIN IN	\$2,735.00
Total		\$2,735.00
405621	2Q-LJECC-478703-REPAIR MINI WA	\$7,640.00
Total		\$7,640.00
405621	2P-BBOE-485245-REPLACE 5 ENTRY	\$7,858.00
Total		\$7,858.00
405621	Building and Maintenance Servi	\$175.00
Total		\$175.00
405621	2R - 470500 - SUMMER RESTRIPIN	\$1,134.48
Total		\$1,134.48
405621	2P-FVE-479449-CONCRETE FRONT & CONTR. MAINTENA-ADMINISTRATIVE CONTR. MAINTENA-WEST ZONE	\$3,770.00 \$5,100.00 \$296.00
Total		\$9,166.00
405941	2Q-FMHS - 476762 - ADA Parkin CONTR. MAINTENA-WEST ZONE	\$9,590.00 \$2,800.00
Total		\$12,390.00
406084	2T-GRM-488609-BEAD BLAST ENTRY	\$1,350.00
Total		\$1,350.00
406084	2P-SRM-490322-CONCRETE REPAIR	\$3,375.00
Total		\$3,375.00
406084	2P-FVE-491685-CONCRETE REPAIRS	\$2,000.00
Total		\$2,000.00
406084	2T-EZ CAMPUSES-471161-STRIPING	\$1,332.40
Total		\$1,332.40
406282	2P-MCM-490427-STRIPING	\$350.00
Total		\$350.00
406282	2P-FVE-491970-CONCRETE REPAIR	\$3,450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CI PAVEMENT

Total		\$3,450.00
406282	2Q-438718-Ethridge Parking Lot	\$48,470.00
Total		\$48,470.00
406981	2P-FWM-476197-ADA RAMP INSTALL	\$26,670.61
Total		\$26,670.61
406981	2P-FWM-476197-ADA RAMP INSTALL	\$3,200.00
Total		\$3,200.00
409253	2P-WZ-2272-PARKING LOT STRIPIN	\$893.86
Total		\$893.86
409253	2P-WZ-2272-PARKING LOT STRIPIN	\$2,231.69
Total		\$2,231.69
409253	2P-WZ-2272-PARKING LOT STRIPIN	\$708.60
Total		\$708.60
409253	2P-WZ-2272-PARKING LOT STRIPIN	\$1,988.83
Total		\$1,988.83
409253	2P-WZ-2272-PARKING LOT STRIPIN	\$1,142.89
Total		\$1,142.89
409253	2P-WZ-2272-PARKING LOT STRIPIN	\$644.55
Total		\$644.55
409253	2P-WZ-2272-PARKING LOT STRIPIN	\$958.54
Total		\$958.54
409253	2P-WZ-2272-PARKING LOT STRIPIN	\$1,479.00
Total		\$1,479.00
409253	2P-WZ-2272-PARKING LOT STRIPIN	\$603.86
Total		\$603.86
409253	2P-WZ-2272-PARKING LOT STRIPIN	\$2,620.66
Total		\$2,620.66
409253	2P-WZ-2272-PARKING LOT STRIPIN	\$399.25
Total		\$399.25
409253	2P-WZ-2272-PARKING LOT STRIPIN	\$1,756.67

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CI PAVEMENT

Total		\$1,756.67
409253	2P-WZ-2272-PARKING LOT STRIPIN	\$855.64
Total		\$855.64
409253	2P-WZ-2272-PARKING LOT STRIPIN	\$951.92
Total		\$951.92
409253	2P-WZ-2272-PARKING LOT STRIPIN	\$552.20
Total		\$552.20
409253	2P-WZ-2272-PARKING LOT STRIPIN	\$2,352.80
Total		\$2,352.80
409253	2P-LISDAC-2416-CONCRETE REPAIR	\$1,850.00
Total		\$1,850.00
409253	2P-FWM-1298-INSTALL RETAINING	\$3,592.00
Total		\$3,592.00
409525	2P-WZ-2272-PARKING LOT STRIPIN	\$2,719.91
Total		\$2,719.91
409525	2P-WZ-2272-PARKING LOT STRIPIN	\$948.73
Total		\$948.73
409525	2P-WZ-2272-PARKING LOT STRIPIN	\$1,138.25
Total		\$1,138.25
409723	2P-WZ-2272-PARKING LOT STRIPIN	\$2,545.22
Total		\$2,545.22
409723	2P-WZ-2272-PARKING LOT STRIPIN	\$1,393.47
Total		\$1,393.47
409723	2P-WZ-2272-PARKING LOT STRIPIN	\$1,534.76
Total		\$1,534.76
410085	2P-WZ-2272-PARKING LOT STRIPIN	\$12,656.17
Total		\$12,656.17
410085	6S-CVM-847-PAINT LINES ON TRAC	\$1,540.00
Total		\$1,540.00
410637	2R-CEE-MD491871-REMOVE AND POU	\$4,519.44

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CI PAVEMENT

Total		\$4,519.44
410637	2R-CEE-MD491871-REMOVE AND POU	\$5,075.88
Total		\$5,075.88
410709	6S-GRM-4476-RE-STRIPE TRACK	\$1,540.00
Total		\$1,540.00
410709	Construction Services	\$1,906.00
Total		\$1,906.00
410774	2P-WZ-2272-PARKING LOT STRIPIN	\$2,803.30
Total		\$2,803.30
410804	2P-MHS Sport Complex restripe	\$1,137.38
Total		\$1,137.38
411075	2T-EZ CAMPUSES-471161-STRIPE P	\$2,666.89
Total		\$2,666.89
411125	2P-WZ-2272-PARKING LOT STRIPIN	\$879.82
Total		\$879.82
414933	2R-LISDOLA-8012-POUR CONCRETE	\$2,900.00
Total		\$2,900.00
415941	2T-8998-ALL EZ CAMPUSES-RESTIP	\$748.16
Total		\$748.16
415941	2T-8998-ALL EZ CAMPUSES-RESTIP	\$1,102.00
Total		\$1,102.00
415941	2T-8998-ALL EZ CAMPUSES-RESTIP	\$631.09
Total		\$631.09
415941	2T-8998-ALL EZ CAMPUSES-RESTIP	\$797.73
Total		\$797.73
415941	2T-8998-ALL EZ CAMPUSES-RESTIP	\$807.50
Total		\$807.50
415941	2T-8998-ALL EZ CAMPUSES-RESTIP	\$990.93
Total		\$990.93
415941	2T-8998-ALL EZ CAMPUSES-RESTIP	\$778.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CI PAVEMENT

Total		\$778.75
415941	2T-8998-ALL EZ CAMPUSES-RESTIP	\$453.76
Total		\$453.76
415941	2T-8998-ALL EZ CAMPUSES-RESTIP	\$1,801.80
Total		\$1,801.80
415941	2T-8998-ALL EZ CAMPUSES-RESTIP	\$574.51
Total		\$574.51
416567	2T-8998-ALL EZ CAMPUSES-RESTIP	\$1,847.83
Total		\$1,847.83
416567	2T-8998-ALL EZ CAMPUSES-RESTIP	\$1,305.40
Total		\$1,305.40
416567	2T-8998-ALL EZ CAMPUSES-RESTIP	\$1,857.85
Total		\$1,857.85
416567	2T-8998-ALL EZ CAMPUSES-RESTIP	\$2,668.33
Total		\$2,668.33
416567	2T-8998-ALL EZ CAMPUSES-RESTIP	\$1,560.18
Total		\$1,560.18
416567	2T-8998-ALL EZ CAMPUSES-RESTIP	\$1,136.35
Total		\$1,136.35
416567	2T-8998-ALL EZ CAMPUSES-RESTIP	\$2,196.51
Total		\$2,196.51
416567	2T-8998-ALL EZ CAMPUSES-RESTIP	\$2,830.67
Total		\$2,830.67
416567	2R-CRE-9683-REPAIR DAMAGED DRI	\$1,650.00
Total		\$1,650.00
416863	2T-8998-ALL EZ CAMPUSES-RESTIP	\$1,562.99
Total		\$1,562.99
416863	2T-8998-ALL EZ CAMPUSES-RESTIP	\$2,659.98
Total		\$2,659.98
416863	2T-8998-ALL EZ CAMPUSES-RESTIP	\$2,257.47

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CI PAVEMENT

Total		\$2,257.47
416863	2T-8998-ALL EZ CAMPUSES-RESTIP	\$1,424.29
Total		\$1,424.29
417106	2T-8998-ALL EZ CAMPUSES-RESTIP	\$1,665.59
Total		\$1,665.59
417106	2R-DUM-9685-REPAIR TRIP HAZARD	\$4,003.10
Total		\$4,003.10
417414	2R-PAE-9687-REPAIR POTHOLE BY	\$7,805.80
Total		\$7,805.80
417566	2P-AC/BW-10909-CONCRETE REPAIR	\$7,439.04
Total		\$7,439.04
417566	2T-8998-ALL EZ CAMPUSES-RESTIP	\$10,212.85
Total		\$10,212.85
417736	2R-CZ-9402-RESTRIPED PARKING LO	\$3,054.74
Total		\$3,054.74
417736	2R-CZ-9402-RESTRIPED PARKING LO	\$2,355.70
Total		\$2,355.70
417736	2P-LIE-11611-REPAIR CURB BY FR	\$1,850.00
Total		\$1,850.00
417736	2P-FME-11854-INSTALL SIDEWALK	\$4,950.00
Total		\$4,950.00
Total		\$406,854.27
CICI'S PIZZA #15	399841 Fundraising	\$240.00
Total		\$240.00
400688	Food - Meals, Meeting and FCS	\$228.00
Total		\$228.00
400688	Food - Meals, Meeting and FCS	\$78.00
Total		\$78.00
401090	Food - Meals, Meeting and FCS	\$180.00
Total		\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CICI'S PIZZA #15	401693	Field Trips	\$32.50
		STUDENT TRAVEL-FIELD TRIP	\$357.50
	Total		\$390.00
	401693	Food - Meals, Meeting and FCS	\$534.00
	Total		\$534.00
	401889	Field Trips	\$32.50
		STUDENT TRAVEL-FIELD TRIP	\$325.00
	Total		\$357.50
	402589	Food - Meals, Meeting and FCS	\$54.00
	Total		\$54.00
	402589	Food - Meals, Meeting and FCS	\$130.00
	Total		\$130.00
	403136	Food - Meals, Meeting and FCS	\$480.00
	Total		\$480.00
	403643	Food - Meals, Meeting and FCS	\$132.00
	Total		\$132.00
	403908	Food - Meals, Meeting and FCS	\$175.50
	Total		\$175.50
	404155	Food - Meals, Meeting and FCS	\$126.00
	Total		\$126.00
	404860	Food - Meals, Meeting and FCS	\$120.00
	Total		\$120.00
	404860	Food - Meals, Meeting and FCS	\$120.00
	Total		\$120.00
	405622	Food - Meals, Meeting and FCS	\$54.00
	Total		\$54.00
	405622	Food - Meals, Meeting and FCS	\$413.00
	Total		\$413.00
	406462	Food - Meals, Meeting and FCS	\$54.00
	Total		\$54.00
	406462	Food - Meals, Meeting and FCS	\$13.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CICI'S PIZZA #15	406462	MISC OPERATING-OUTDOOR TRAILS/	\$78.00
	Total		\$91.00
	407357	Food - Meals, Meeting and FCS	\$146.00
	Total		\$146.00
	407357	Food - Meals, Meeting and FCS	\$102.00
	Total		\$102.00
	407598	Awards, Trophies, Plaques and	\$25.00
	Total		\$25.00
	407797	Food - Meals, Meeting and FCS	\$11.00
	Total		\$11.00
	407797	Field Trips	\$559.00
	Total		\$559.00
	408534	Food - Meals, Meeting and FCS	\$32.50
		STUDENT TRAVEL-FIELD TRIP	\$325.00
	Total		\$357.50
	409254	Fundraising	\$150.00
	Total		\$150.00
	409254	Food - Meals, Meeting and FCS	\$84.00
	Total		\$84.00
	409526	Food - Meals, Meeting and FCS	\$32.50
		STUDENT TRAVEL-FIELD TRIP	\$325.00
	Total		\$357.50
	409526	Food - Meals, Meeting and FCS	\$390.00
	Total		\$390.00
	409724	Food - Meals, Meeting and FCS	\$126.00
	Total		\$126.00
	410086	Food - Meals, Meeting and FCS	\$357.50
	Total		\$357.50
	410710	Food - Meals, Meeting and FCS	\$108.00
	Total		\$108.00
	410993	Food - Meals, Meeting and FCS/	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CICI'S PIZZA #15

	Total		\$90.00
	410993	Food - Meals, Meeting and FCS	\$120.00

	Total		\$120.00
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Total			\$6,940.50
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CICI'S PIZZA #327

	400689	Food - Meals, Meeting and FCS/	\$149.81
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	Total		\$149.81
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	401371	Food - Meals, Meeting and FCS	\$59.92
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	Total		\$59.92
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	401371	Food - Meals, Meeting and FCS	\$546.00
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	Total		\$546.00
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	402882	Food - Meals, Meeting and FCS	\$43.46
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	Total		\$43.46
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	404659	STUCO FIELD TRIP LUNCH	\$138.00
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	Total		\$138.00
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	408039	COUNSELORS WEEK LUNCH	\$29.96
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	Total		\$29.96
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	408774	Field Trips	\$244.00
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	Total		\$244.00
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	408774	SUNSHINE LUNCHEON	\$179.78
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	Total		\$179.78
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	409725	Food - Meals, Meeting and FCS/	\$95.88
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	Total		\$95.88
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Total			\$1,486.81
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CICIS PIZZA #374

	401092	Food - Meals, Meeting and FCS	\$150.00
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	Total		\$150.00
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	401092	Lunch Buffet- Field Trip - Stu	\$162.00
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	Total		\$162.00
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	401372	Food - Meals, Meeting and FCS	\$210.00
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	Total		\$210.00
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	402328	PIZZA AND DRINK	\$70.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CICIS PIZZA #374	Total		\$70.00
	402883	Food - Meals, Meeting and FCS	\$192.00
	Total		\$192.00
	405101	Food - Meals, Meeting and FCS-	\$532.00
	Total		\$532.00
	405623	PIZZA FOR SHOW CHOIR	\$419.14
	Total		\$419.14
	406787	HEDRICK HERO BUFFET	\$70.00
	Total		\$70.00
	406982	Food - Meals, Meeting and FCS	\$210.00
	Total		\$210.00
	407177	Food - Meals, Meeting and FCS	\$204.00
	Total		\$204.00
	407599	Food - Meals, Meeting and FCS	\$42.00
	Total		\$42.00
407599	Food - Meals, Meeting and FCS	\$44.82	
Total		\$44.82	
410088	BUFFETS WITH DRINKS	\$70.00	
Total		\$70.00	
Total		\$2,375.96	
CICI'S PIZZA 780	401091	Food - Meals, Meeting and FCS	\$215.00
	Total		\$215.00
	401091	Food - Meals, Meeting and FCS	\$139.80
	Total		\$139.80
	401694	Food - Meals, Meeting and FCS MISC OPERATING COSTS	\$156.00 \$18.00
	Total		\$174.00
	405381	Food - Meals, Meeting and FCS	\$105.00
	Total		\$105.00
	405381	Food - Meals, Meeting and FCS	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CICI'S PIZZA 780	405381	Food - Meals, Meeting and FCS	\$55.00
	Total		\$55.00
	405942	Food - Meals, Meeting and FCS	\$55.00
	Total		\$55.00
	410087	Food - Meals, Meeting and FCS	\$65.00
	Total		\$65.00
	410994	Food - Meals, Meeting and FCS	\$50.00
		MISC OPERATING COSTS	\$40.00
	Total		\$90.00
Total			\$1,013.80
CICI'S PIZZA LITTLE	407798	Food - Meals, Meeting and FCS	\$88.88
	Total		\$88.88
Total			\$88.88
CILUMBA, WISE	404660	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
CIMA SOLUTIONS GROUP	406463	Splunk	\$7,360.00
	Total		\$7,360.00
	412856	Splunk	\$7,360.00
	Total		\$7,360.00
	415942	Splunk renewal	\$57,000.00
	Total		\$57,000.00
Total			\$71,720.00
CIMINNA, JEAN A	412665	Refunds Jean A Ciminna	\$331.25
	Total		\$331.25
Total			\$331.25
CIN, LIAN	416699	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
CIN, VAN CEU	413922	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CINTAS CORPORATION	417567	Health Services	\$3,000.00
	Total		\$3,000.00
Total			\$3,000.00
CIRCLE R RANCH	399625	VENUE DEPOSIT FOR VOLUNTEER BA	\$2,475.00
	Total		\$2,475.00
	400284	Field Trips	\$5,152.50
	Total		\$5,152.50
	401788	Food - Meals, Meeting and FCS	\$787.50
	Total		\$787.50
	405382	EXPEND-AGENCY FUNDS faculty party	\$1,558.00 \$357.00
	Total		\$1,915.00
	405382	Field Trips	\$6,111.88
	Total		\$6,111.88
	406085	Food - Meals, Meeting and FCS	\$157.50
	Total		\$157.50
	407178	Food - Meals, Meeting and FCS	\$2,500.00
	Total		\$2,500.00
	408040	Field Trips	\$6,600.00
	Total		\$6,600.00
Total			\$25,699.38
CIS GREATER TARRANT	409527	CIS CHALLENGE SCHOOLS	\$74,011.11
	Total		\$74,011.11
Total			\$74,011.11
CISNEROS, ADAN	414934	Refunds	\$25.00
	Total		\$25.00
	414934	Refunds	\$25.00
	Total		\$25.00
Total			\$50.00
CITY OF DENTON	400690	Athletics	\$448.00
	Total		\$448.00
	406983	Athletics	\$750.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CITY OF DENTON

Total **\$750.00**

Total **\$1,198.00**

CITY OF FARMERS BRAH **404861** **Field Trips** **\$186.00**

Total **\$186.00**

407358 **1ST GRADERS TO ATTEND FB HISTO** **\$219.00**

Total **\$219.00**

Total **\$405.00**

CLAIBORNE, JAMES S. **399094** **Game Officials** **\$65.00**

Total **\$65.00**

401093 **Game Officials** **\$65.00**

Total **\$65.00**

401695 **Game Officials** **\$65.00**

Total **\$65.00**

401890 **Game Officials** **\$65.00**

Total **\$65.00**

402329 **Game Officials** **\$65.00**

Total **\$65.00**

402590 **Game Officials** **\$65.00**

Total **\$65.00**

403644 **Game Officials** **\$65.00**

Total **\$65.00**

404440 **Game Officials** **\$65.00**

Total **\$65.00**

Total **\$520.00**

CLAMPITT PAPER **406788** **Paper** **\$907.50**

Total **\$907.50**

406984 **Paper** **\$2,240.00**

Total **\$2,240.00**

407799 **Paper** **\$4,480.00**

Total **\$4,480.00**

407799 **Paper** **\$756.25**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CLAMPITT PAPER

Total			\$756.25
407799	Paper		\$515.00
Total			\$515.00
407799	Paper		\$3,630.00
Total			\$3,630.00
407799	Instructional and Curriculum		\$1,574.05
Total			\$1,574.05
408041	Paper		\$1,400.00
Total			\$1,400.00
408041	Office Supplies		\$560.00
Total			\$560.00
408775	Instructional and Curriculum		\$1,120.00
Total			\$1,120.00
409255	Office Supplies		\$374.80
Total			\$374.80
410089	Office Supplies		\$560.00
Total			\$560.00
411287	Paper		\$4,480.00
Total			\$4,480.00
416864	Paper		\$322.60
Total			\$322.60

Total			\$22,920.20
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CLANTON, MARY	411645	Refunds	\$47.00
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Total			\$47.00
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Total			\$47.00
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CLARDY, MARY	409052	EMPLOYEE TRAVEL-GENERAL	\$65.75
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		MISC OPERATING-GENERAL	\$60.00
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		Reimbursements	\$300.00
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Total			\$425.75
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Total			\$425.75
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CLARK, ALICIA	414935	Refunds	\$25.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CLARK, ALICIA	Total		\$25.00
Total			\$25.00
CLARK, ALLISON, R.	398961	Travel	\$58.47
Total			\$58.47
	401094	Travel	\$12.88
Total			\$12.88
	401094	Travel	\$164.89
Total			\$164.89
	404441	Instructional and Curriculum	\$201.84
Total			\$201.84
	405102	Travel	\$210.95
Total			\$210.95
	406086	Travel	\$129.17
Total			\$129.17
	408042	Travel	\$189.63
Total			\$189.63
	409256	Travel	\$102.50
Total			\$102.50
	410864	Travel	\$155.78
Total			\$155.78
Total			\$1,226.11
CLARK, AMY, L.	404156	Special Education	\$125.05
Total			\$125.05
	405383	Special Education	\$22.85
Total			\$22.85
	406789	Special Education	\$30.74
Total			\$30.74
	408535	Special Education	\$22.95
Total			\$22.95
	410396	Special Education	\$59.92
Total			\$59.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CLARK, AMY, L.	417217	Special Education	\$23.30
	Total		\$23.30
Total			\$284.81
CLARK, DAVID	406283	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
CLARK, DIANNA B	413033	LOCAL MILEAGE REIMBURSEMENT DI	\$46.16
	Total		\$46.16
Total			\$46.16
CLARK, JIMMY AARON	404157	Game Officials	\$120.00
	Total		\$120.00
	404510	Game Officials	\$105.00
	Total		\$105.00
	404661	Game Officials	\$105.00
	Total		\$105.00
	407179	Game Officials	\$115.00
	Total		\$115.00
	407359	Game Officials	\$165.00
	Total		\$165.00
	408043	Game Officials	\$120.00
	Total		\$120.00
	408258	Game Officials	\$120.00
	Total		\$120.00
Total			\$850.00
CLARK, JULIA	413694	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
CLARK, KRISTY	414341	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
CLARK, LISA M	399357	Reimbursements	\$37.64
	Total		\$37.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CLARK, LISA M	409257	Reimbursements	\$585.37
	Total		\$585.37
	412666	Reimbursements	\$22.71
	Total		\$22.71
Total			\$645.72
CLARK, MICHAEL D	399358	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
CLARK, REBECCA	403418	Reimbursements	\$236.64
	Total		\$236.64
Total			\$236.64
CLARK, TERRANCE	407360	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
CLARK, TERRY	409258	Game Officials	\$205.00
	Total		\$205.00
Total			\$205.00
CLASS A PRODUCTS LLC	401373	Office Supplies	\$83.94
	Total		\$83.94
	401373	Office Supplies	\$50.44
	Total		\$50.44
Total			\$134.38
CLASS CREATOR LLC	171616	Technology-(MAGIC)	\$854.00
	Total		\$854.00
	406985	Class Creator subscription	\$569.80
	Total		\$569.80
	407600	Technology-(MAGIC)	\$911.40
	Total		\$911.40
	172804	\$1 PER CHARGE FOR EACH STUDENT	\$500.00
	Total		\$500.00
	411126	Technology-(MAGIC)	\$580.00
	Total		\$580.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CLASS CREATOR LLC	411184	Technology-(MAGIC)	\$643.00
	Total		\$643.00
	411288	Instructional and Curriculum	\$450.00
	Total		\$450.00
	411336	Technology-(MAGIC)	\$528.00
	Total		\$528.00
	411374	Technology-(MAGIC)	\$576.00
	Total		\$576.00
	411646	Technology Supplies	\$480.00
	Total		\$480.00
	412018	Technology-(MAGIC)	\$670.00
	Total		\$670.00
	412154	Technology-(MAGIC)	\$2,076.00
	Total		\$2,076.00
Total			\$8,838.20
CLASSIC DANCE COMPAN	402884	GB Customer ID 3 Bill #1933	\$70.00
	Total		\$70.00
Total			\$70.00
CLASSLINK INC	414936	Classlink Demo	\$4,995.00
	Total		\$4,995.00
	416865	ClassLink	\$120,990.00
	Total		\$120,990.00
Total			\$125,985.00
CLASSROOM PRODUCTS L	170579	Office Supplies	\$67.50
	Total		\$67.50
	171944	Office Supplies	\$91.60
	Total		\$91.60
Total			\$159.10
CLAY, CHRISTI	401891	Reimbursements	\$17.15
	Total		\$17.15
	403645	Reimbursements	\$22.77

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CLAY, CHRISTI	Total		\$22.77
	405103	Reimbursements	\$4.18
	Total		\$4.18
	406464 Reimbursements		\$6.38
	Total		\$6.38
	Total		\$50.48
CLAY, REGINALD	402330	Game Officials	\$60.00
	Total		\$60.00
Total		\$60.00	
CLAYBORN, BRENT	400374	Game Officials	\$130.00
	Total		\$130.00
	400847	Game Officials	\$130.00
	Total		\$130.00
	401374	Game Officials	\$130.00
	Total		\$130.00
	401892	Game Officials	\$280.00
		MISC CONTR SERV-FOOTBALL	\$260.00
Total		\$540.00	
	402591	Game Officials	\$195.00
	Total		\$195.00
	403137	Game Officials	\$130.00
	Total		\$130.00
Total		\$1,255.00	
CLAYBORN, PENELOPE	413923	Refunds	\$49.50
	Total		\$49.50
Total		\$49.50	
CLAYCOMB, MELISSA	414937	Refunds	\$25.00
	Total		\$25.00
Total		\$25.00	
CLAYTON, JERRY	400375	Game Officials	\$60.00
	Total		\$60.00
Total		\$60.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CLEMENS, TINA	416320	Refunds Tina Clemens	\$525.00
	Total		\$525.00
Total			\$525.00
CLEMENTS, CHAD	411478	Refunds	\$180.00
	Total		\$180.00
Total			\$180.00
CLEMMONS, SHARIKA	414699	Refunds/SENIORS	\$50.00
	Total		\$50.00
Total			\$50.00
CLENDANIEL, JEANA R	416185	Refunds Jeana R Clendaniel	\$525.00
	Total		\$525.00
Total			\$525.00
CLETO, ELODIA	414700	Reimbursements	\$58.00
	Total		\$58.00
Total			\$58.00
CLEVER ITEMS	170381	Athletics	\$325.20
	Total		\$325.20
	173299	Athletics	\$1,490.66
		GENERAL SUPPLIES	\$2,514.89
	Total		\$4,005.55
	173351	Athletics	\$0.80
		GENERAL SUPPLIES	\$1,015.00
	Total		\$1,015.80
	174011	Athletics	\$3,865.00
	Total		\$3,865.00
	174011	Athletics	\$693.60
	Total		\$693.60
	174011	Athletics	\$2,509.40
		GENERAL SUPPLIE-WRESTLING	\$757.63
	Total		\$3,267.03
	174011	Athletics	\$520.00
		GENERAL SUPPLIE-WRESTLING	\$2,987.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CLEVER ITEMS	Total		\$3,507.56
Total			\$16,679.74
CLICKBID LLC	403909	Click bid renewal	\$1,395.00
	Total		\$1,395.00
Total			\$1,395.00
CLIFFORD, PRICE	410397	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
CLIFFORD,KATHERINE,A	399710	Reimbursements	\$22.20
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$197.43
	Total		\$219.63
	409528	Reimbursements	\$859.03
	Total		\$859.03
	416321	INVENTORY ADJUSTMENT	\$42.20
		Reimbursements	\$104.60
	Total		\$146.80
Total			\$1,225.46
CLIMATEC LLC	399842	2Q-TCHS-478551-REPLACE BCM'S T	\$10,115.08
	Total		\$10,115.08
	400376	CONTR. MAINTENA-ADMINISTRATIVE	\$330.00
		EMS1-474554-LABOR FOR PROGRAMM	\$1,000.00
	Total		\$1,330.00
	400691	GENERAL SUPPLIE-FREIGHT	\$50.00
		STOCK - Building and Maintenanc	\$4,545.20
	Total		\$4,595.20
	401095	EMS1 - HVE - AC NOT WORKING IN	\$1,337.60
		GENERAL SUPPLIE-FREIGHT	\$35.00
	Total		\$1,372.60
	401375	EMS1 - ADMC - PURCHASING AREA	\$1,087.68
		GENERAL SUPPLIE-FREIGHT	\$35.00
	Total		\$1,122.68
	401893	EMS1-TCHS0-478551- LABOR RPLC	\$1,330.00
	Total		\$1,330.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CLIMATEC LLC	403419	EMS1 - LAE - AIR NOT TURNING O	\$40.00
		SUPPLIES-MAINTENANCE-BUILDING	\$2,719.20
	Total		\$2,759.20
	403419	EMS1 - MKM - REPLACE PRESSURE	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$551.66
	Total		\$586.66
	403419	EMS1 - MHS - C 101 IS VERY COL	\$1,566.40
		GENERAL SUPPLIE-FREIGHT	\$50.00
	Total		\$1,616.40
	404862	EMS1 - MCM - TEMP CONTROL IS B	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$668.80
	Total		\$703.80
	404862	EMS1 - TCHS - PLEASE CHECK CON	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$793.32
	Total		\$828.32
	405104	BAS Optimization Project - Mul	\$11,600.00
	Total		\$11,600.00
	405104	BAS Optimization Project - Mul	\$11,600.00
	Total		\$11,600.00
	406465	EMS1-TCH&MHS-490532-LABOR HOUR	\$1,010.00
	Total		\$1,010.00
	408044	EMS1 - HUM - ROOM 1350 IS HOT	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$668.80
	Total		\$703.80
	408259	EMS1 MKM-replace EMS board for	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,033.12
	Total		\$1,068.12
	410090	GENERAL SUPPLIE-FREIGHT	\$50.00
		STOCK - Building and Mainten	\$887.04
	Total		\$937.04
	411185	EMS1 - LAE - replace VLC-1188	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,033.12

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CLIMATEC LLC	Total		\$1,068.12
	417329	EMS1-MHS-10706-LABOR	\$1,010.00
	Total		\$1,010.00
	417329	EMS1 - TCHS - AC ISSUES FH FOY	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$389.40
	Total		\$424.40
	417329	EMS1 - FME - Please check temp	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$454.52
	Total		\$489.52
Total			\$56,270.94
CLINGAN, KIMBERLY B	398962	Travel-AVID Summer Institute -	\$134.13
	Total		\$134.13
Total			\$134.13
CLINK, STEPHEN	409053	Reimbursements	\$153.75
	Total		\$153.75
Total			\$153.75
CLINTON, DEANNA	415943	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
CLOSE COACHING	402331	Professional Services	\$4,500.00
	Total		\$4,500.00
	402331	Professional Services	\$1,125.00
	Total		\$1,125.00
	403420	Professional Development	\$6,656.25
	Total		\$6,656.25
	404863	Consulting Services	\$1,500.00
	Total		\$1,500.00
	408776	Professional Development	\$6,656.25
	Total		\$6,656.25
	412155	Professional Development	\$3,328.13
	Total		\$3,328.13
	412292	Professional Services	\$1,125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CLOSE COACHING	Total		\$1,125.00
	413258	Consulting Services	\$3,000.00
	Total		\$3,000.00
Total			\$27,890.63
CLOTHIER, GRANT	404864	Game Officials	\$135.00
	Total		\$135.00
	406087	Game Officials	\$135.00
	Total		\$135.00
	406466	Game Officials	\$105.00
	Total		\$105.00
	406466	Game Officials	\$155.00
	Total		\$155.00
	408045	Game Officials	\$215.00
	Total		\$215.00
408260	Game Officials	\$195.00	
Total		\$195.00	
Total			\$940.00
CLOUD, PHILLIP	406088	Game Officials	\$135.00
	Total		\$135.00
	406467	Game Officials	\$85.00
	Total		\$85.00
	406790	Game Officials	\$155.00
	Total		\$155.00
	409054	Game Officials	\$135.00
	Total		\$135.00
	409924	Game Officials	\$100.00
	Total		\$100.00
Total			\$610.00
CLOUTIER, AMY	412019	Refunds field trips	\$93.00
	Total		\$93.00
Total			\$93.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CLUCK JR, RICHARD	399095	Game Officials	\$155.00
	Total		\$155.00
	402332	Game Officials	\$165.00
	Total		\$165.00
Total			\$320.00
CLUFF, DOUGLAS M	414342	Refunds	\$330.00
	Total		\$330.00
Total			\$330.00
CLUFF, SANDRA JEAN	413259	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
COALITION FOR EDUCAT	405624	Memberships-Registrations	\$5,000.00
	Total		\$5,000.00
	414938	Memberships-Registrations	\$5,000.00
	Total		\$5,000.00
Total			\$10,000.00
COAST TO COAST COMPU	169735	Office Supplies	\$158.88
	Total		\$158.88
	169809	Awards, Trophies, Plaques and	\$280.00
	Total		\$280.00
	169809	Awards, Trophies, Plaques and	\$367.20
	Total		\$367.20
	169926	Special Education	\$5,169.60
	Total		\$5,169.60
	169926	Special Education	\$1,519.56
	Total		\$1,519.56
	169974	Office Supplies	\$27.69
	Total		\$27.69
	170388	Special Education	\$836.80
	Total		\$836.80
	170388	Special Education	\$448.52

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COAST TO COAST COMPU	Total		\$448.52
	170388	Office Supplies	\$256.00
	Total		\$256.00
	170664	Office Supplies	\$61.20
	Total		\$61.20
	170664	Office Supplies	\$144.88
	Total		\$144.88
	170935	Office Supplies	\$1,084.60
	Total		\$1,084.60
	171074	Special Education	\$847.45
	Total		\$847.45
	171074	Special Education	\$953.70
	Total		\$953.70
	171074	Special Education	\$1,232.50
	Total		\$1,232.50
	171074	Office Supplies	\$83.30
	Total		\$83.30
	172083	Office Supplies	\$887.64
	Total		\$887.64
Total			\$14,359.52
COATES, BARBARA	417415	Refunds Barbara Coates	\$240.00
		TUITION AND FEE-EXTENDED SCHOO	\$525.00
		TUITION AND FEE-LISD SUMMER DA	\$450.00
	Total		\$1,215.00
Total			\$1,215.00
COATS, TONI	413260	Refunds	\$85.00
	Total		\$85.00
Total			\$85.00
COBB MELISSA B	415893	Professional Service	\$5,375.00
	Total		\$5,375.00
Total			\$5,375.00
COBB, SYDNEY	407800	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COBB, SYDNEY	Total		\$155.00
<hr/>			
Total			\$155.00
COBLER, LAUREN	414343	Refunds	\$28.00
<hr/>			
Total			\$28.00
<hr/>			
Total			\$28.00
COBOS, ANDREA	416700	Refunds	\$10.00
<hr/>			
Total			\$10.00
<hr/>			
Total			\$10.00
COBURN, JOSEPH	412156	Refunds	\$20.00
<hr/>			
Total			\$20.00
<hr/>			
Total			\$20.00
COBURN, JOSEPH R	399789	Reimbursements	\$83.46
<hr/>			
Total			\$83.46
<hr/>			
401301	Reimbursements		\$73.54
<hr/>			
Total			\$73.54
<hr/>			
401800	Reimbursements		\$91.45
<hr/>			
Total			\$91.45
<hr/>			
403874	Reimbursements		\$104.52
<hr/>			
Total			\$104.52
<hr/>			
405039	Reimbursements		\$41.41
<hr/>			
Total			\$41.41
<hr/>			
Total			\$394.38
COCHLEAR AMERICAS	170849	Special Education	\$1,295.00
<hr/>			
Total			\$1,295.00
<hr/>			
172552	GENERAL SUPPLIES		\$395.00
	Special Education		\$710.00
<hr/>			
Total			\$1,105.00
<hr/>			
Total			\$2,400.00
COCHRAN, GARY	399675	Game Officials	\$180.00
<hr/>			
Total			\$180.00
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400124	Game Officials		\$140.00
<hr/>			
Total			\$140.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COCHRAN, GARY	400377	Game Officials	\$180.00
	Total		\$180.00
	400848	Game Officials	\$130.00
	Total		\$130.00
	401376	Game Officials	\$180.00
	Total		\$180.00
	401696	Game Officials	\$140.00
	Total		\$140.00
	401894	Game Officials	\$130.00
	Total		\$130.00
	401894	Game Officials	\$140.00
	Total		\$140.00
Total			\$1,220.00
COCHRAN, TWYLA	403421	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
COCKRELL, BRAD	404865	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
CODY, CLAY E	399046	Reimbursements	\$91.35
	Total		\$91.35
	400849	Reimbursements	\$179.86
	Total		\$179.86
	403066	Reimbursements	\$171.62
	Total		\$171.62
	404662	Reimbursements	\$177.25
	Total		\$177.25
	406029	Reimbursements	\$95.18
	Total		\$95.18
	407763	Reimbursements	\$165.89
	Total		\$165.89

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CODY, CLAY E	409529	Reimbursements	\$132.98
	Total		\$132.98
	409726	Reimbursements	\$214.25
	Total		\$214.25
	411847	Reimbursements	\$42.78
	Total		\$42.78
	411847	Refunds	\$35.00
	Total		\$35.00
	415485	Athletics	\$95.51
	Total		\$95.51
Total			\$1,401.67
COFFIN, BENJAMIN	414344	Refunds-COFFIN	\$25.00
	Total		\$25.00
Total			\$25.00
COHEN, MARK W	401895	Game Officials	\$165.00
	Total		\$165.00
	403646	Game Officials	\$155.00
	Total		\$155.00
Total			\$320.00
COINDREAU, MARIA ALI	400378	Game Officials	\$85.00
	Total		\$85.00
	401896	Game Officials	\$85.00
		MISC CONTR SERV-VOLLEYBALL	\$120.00
	Total		\$205.00
Total			\$290.00
COKER, JOHN JASON	408536	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
COKER, SANDRA K	400379	Reimbursements	\$56.84
	Total		\$56.84
Total			\$56.84
COLE, ALISSA	413261	Refunds	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COLE, ALISSA	Total		\$80.00
Total			\$80.00
COLE, TAMMIE, L.	401377	Reimbursements	\$161.69
Total			\$161.69
Total			\$161.69
COLEMAN , DEANNA	413262	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
COLEMAN, DEANA L	417218	Reimbursements	\$70.00
Total			\$70.00
Total			\$70.00
COLEMAN, MICHAEL	409530	Game Officials	\$90.00
Total			\$90.00
Total			\$90.00
COLEMAN, RONALD	417737	Reimbursements	\$163.00
Total			\$163.00
Total			\$163.00
COLEY, CRYSTAL	412157	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
COLIN, ALBERTO	413695	refund	\$25.00
Total			\$25.00
Total			\$25.00
COLLABORATIVE COMMUN	401096	Special Education	\$125.00
Total			\$125.00
Total			\$125.00
COLLADO MARTINEZ, YU	412293	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
COLLATT, WARREN	409925	Game Officials	\$155.00
Total			\$155.00
Total			\$155.00
COLLEEN G DREW PHOTO	399676	Professional Services	\$170.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COLLEEN G DREW PHOTO	Total		\$170.00
Total			\$170.00
COLLEGE BOARD	399096	Memberships-Registrations/AP	\$195.00
	Total		\$195.00
	400380	Testing Materials	\$14,000.00
	Total		\$14,000.00
	402886	Memberships-Registrations	\$400.00
	Total		\$400.00
	402885	REGISTRATION	\$195.00
	Total		\$195.00
	403647	Memberships-Registrations-LOUG	\$400.00
	Total		\$400.00
	403910	Memberships-Registrations	\$400.00
	Total		\$400.00
	404158	Memberships-Registrations	\$400.00
	Total		\$400.00
	404158	Memberships-Registrations	\$400.00
	Total		\$400.00
	404442	Memberships-Registrations/ADMI	\$400.00
	Total		\$400.00
	406089	Testing Materials	\$60,900.00
	Total		\$60,900.00
	409259	Testing Materials	\$306.00
	Total		\$306.00
	409259	TESTING MATERIA-ADVANCE PLACEM	\$4,957.50
		Testing Materials	\$12,818.50
	Total		\$17,776.00
	409260	PSAT TESTS FOR JUNIORS/HHS	\$5,888.00
	Total		\$5,888.00
	409260	Testing Materials	\$9,587.00
	Total		\$9,587.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COLLEGE BOARD	409531	Testing Materials-BURGIN	\$5,406.00
	Total		\$5,406.00
	409531	PSAT/NMSQT	\$1,598.00
	Total		\$1,598.00
	409531	Testing Materials	\$2,652.00
	Total		\$2,652.00
	409531	Testing Materials	\$4,403.00
	Total		\$4,403.00
	409727	Instructional and Curriculum	\$7,356.00
	Total		\$7,356.00
	410091	PSAT TEST FEES	\$1,548.00
	Total		\$1,548.00
	410572	Testing Materials	\$38,950.00
	Total		\$38,950.00
	414345	Testing Materials	\$18,040.00
	Total		\$18,040.00
	414345	AP EXAMS	\$577.00
	Total		\$577.00
	414939	Testing Materials - AP SPANISH	\$786.00
	Total		\$786.00
	414939	Testing Materials	\$171,021.00
	Total		\$171,021.00
	414939	Testing Materials	\$28,717.00
	Total		\$28,717.00
	414939	AP EXAMS ESTIMATE/ADV. PLACEME	\$131,387.00
	Total		\$131,387.00
	414939	AP EXAMINATIONS	\$503.00
		GENERAL SUPPLIES	\$9,308.00
	Total		\$9,811.00
	415944	AP Spanish Testing	\$850.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COLLEGE BOARD	Total		\$850.00
	415944	Testing Materials	\$263.00
	Total		\$263.00
	415944	Testing Materials	\$5,600.00
	Total		\$5,600.00
	415944	Instructional and Curriculum	\$1,241.00
	Total		\$1,241.00
	415944	Instructional and Curriculum	\$8,964.00
	Total		\$8,964.00
	416186	COLLEGE BOARD TESTING	\$811.00
	Total		\$811.00
	416186	AP TESTING MATERIALS	\$32,222.00
	Total		\$32,222.00
	416186	Testing Materials	\$1,349.00
	Total		\$1,349.00
	416186	Instructional and Curriculum	\$85.00
	Total		\$85.00
416186	Testing Materials-BURGIN	\$155,946.00	
Total		\$155,946.00	
416399	Instructional and Curriculum	\$630.00	
Total		\$630.00	
Total		\$741,460.00	
COLLEGE OPTIONS FOUN	401897	Memberships-Registrations	\$65.00
	Total		\$65.00
Total			\$65.00
COLLEYVILLE HERITAGE	409055	Memberships-Registrations-HIGH	\$390.00
	Total		\$390.00
Total			\$390.00
COLLIE, CHIMERE	413263	Refunds Chimere Collie	\$525.00
	Total		\$525.00
Total			\$525.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COLLIN COUNTY BASEBA	411647	Game Officials	\$350.00
	Total		\$350.00
Total			\$350.00
COLLINS JR, ROBERT M	400381	Game Officials	\$60.00
	Total		\$60.00
	404443	Game Officials	\$60.00
	Total		\$60.00
Total			\$120.00
COLLINS, CHELSEA	414940	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
COLLINS, RUSSELL	399097	Game Officials	\$115.00
	Total		\$115.00
	399306	Game Officials	\$115.00
	Total		\$115.00
	400382	Game Officials	\$130.00
	Total		\$130.00
	400850	Game Officials	\$135.00
	Total		\$135.00
	401097	Game Officials	\$140.00
	Total		\$140.00
	401097	Game Officials	\$130.00
	Total		\$130.00
	401378	Game Officials	\$130.00
	Total		\$130.00
	401898	Game Officials	\$130.00
		MISC CONTR SERV-VOLLEYBALL	\$85.00
	Total		\$215.00
	402333	Game Officials	\$140.00
	Total		\$140.00
	402592	Game Officials	\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COLLINS, RUSSELL

Total		\$60.00
403138	Game Officials	\$130.00
Total		\$130.00
403138	Game Officials	\$140.00
Total		\$140.00
403911	Game Officials	\$60.00
Total		\$60.00
417330	Game Officials	\$120.00
Total		\$120.00
417330	Game Officials	\$140.00
Total		\$140.00
404511	Game Officials	\$120.00
Total		\$120.00
405625	Game Officials	\$115.00
Total		\$115.00
405625	Game Officials	\$105.00
Total		\$105.00
405943	Game Officials	\$65.00
Total		\$65.00
406468	Game Officials	\$120.00
Total		\$120.00
406468	Game Officials	\$65.00
Total		\$65.00
406986	Game Officials	\$165.00
Total		\$165.00
407361	Game Officials	\$115.00
Total		\$115.00
407361	Game Officials	\$120.00
Total		\$120.00
407601	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COLLINS, RUSSELL	Total		\$120.00
	407801	Game Officials	\$65.00
	Total		\$65.00
	408046	Game Officials	\$65.00
	Total		\$65.00
Total			\$3,140.00
COLLINS, STEPHANIE	413264	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
COLLITON, ADRIANA	417416	Reimbursements	\$150.00
	Total		\$150.00
Total			\$150.00
COLON, DASHA	415945	Refunds Dasha Colon	\$630.00
	Total		\$630.00
Total			\$630.00
COLONIAL SAVINGS F A	400383	RENT FOR FY20	\$3,133.88
		RENTALS-OPERATING LEASES	\$3,133.87
	Total		\$6,267.75
	402334	RENT FOR FY20	\$3,133.87
		RENTALS-OPERATING LEASES	\$3,133.88
	Total		\$6,267.75
	404160	RENT FOR FY20	\$3,133.88
		RENTALS-OPERATING LEASES	\$3,133.87
	Total		\$6,267.75
	405105	RENT FOR FY20	\$3,133.87
		RENTALS-OPERATING LEASES	\$3,133.88
	Total		\$6,267.75
	407180	RENT FOR FY20	\$3,133.88
		RENTALS-OPERATING LEASES	\$3,133.87
	Total		\$6,267.75
	409056	RENT FOR FY20	\$3,133.87
		RENTALS-OPERATING LEASES	\$3,133.88
	Total		\$6,267.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COLONIAL SAVINGS F A	410573	RENT FOR FY20	\$3,133.88
		RENTALS-OPERATING LEASES	\$3,133.87
	Total		\$6,267.75
	<hr/>		
	410573	RENT FOR FY20	\$3,133.87
		RENTALS-OPERATING LEASES	\$3,133.88
	Total		\$6,267.75
	<hr/>		
	412020	RENT FOR FY20	\$3,133.88
		RENTALS-OPERATING LEASES	\$3,133.87
	Total		\$6,267.75
	<hr/>		
	412020	RENT FOR FY20	\$3,133.87
		RENTALS-OPERATING LEASES	\$3,133.88
	Total		\$6,267.75
	<hr/>		
	412020	RENT FOR FY20	\$3,133.88
		RENTALS-OPERATING LEASES	\$3,133.87
	Total		\$6,267.75
	<hr/>		
	417107	Rent	\$8,547.86
	Total		\$8,547.86
	<hr/>		
Total			\$77,493.11
COLOR BLAZE SUPPLY	404866	Awards, Trophies, Plaques and	\$1,049.65
	Total		\$1,049.65
	<hr/>		
	409728	COLOR FOR COLOR RUN FUNDRAISER	\$1,233.00
	Total		\$1,233.00
	<hr/>		
Total			\$2,282.65
COLOR SERVICE COMPAN	170298	Instructional and Curriculum	\$2,212.63
	Total		\$2,212.63
	<hr/>		
	172924	Instructional and Curriculum	\$879.28
	Total		\$879.28
	<hr/>		
Total			\$3,091.91
COLORADO FAMILY SUPP	400300	6783 CHLD SPT SEPT 2019	\$570.00
	Total		\$570.00
	<hr/>		
	401753	6783 CHLD SPT OCT 2019 FSR #03957339	\$570.00
	Total		\$570.00
	<hr/>		

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COLORADO FAMILY SUPP	404093	6783 CHLD SPT NOV 2019 FSR#03957339	\$570.00
	Total		\$570.00
	405626	6783 CHLD SPT DEC 2019 FSR#03957339	\$570.00
	Total		\$570.00
	406743	6783 CHLD SPT JAN 2020 FSR#03957339	\$570.00
	Total		\$570.00
	408777	6783 CHLD SPT FEB 2020 FSR#03957339	\$570.00
	Total		\$570.00
	410398	Payroll Run 1 - Warrant 020030	\$570.00
	Total		\$570.00
	411127	6783 CHLD SPT APR 2020 FSR#03957339	\$570.00
	Total		\$570.00
	412231	6783 CHLD SPT MAY 2020 FSR#03957339	\$570.00
	Total		\$570.00
	414650	6783 CHLD SPT JUNE 2020 FSR#03957339	\$570.00
	Total		\$570.00
	416367	6783 CHLD SPT JULY 2020 FSR#03957339	\$570.00
	Total		\$570.00
	417298	Payroll Run 1 - Warrant 020080	\$570.00
	Total		\$570.00
Total			\$6,840.00
COLUMBIA SCHOLASTIC	413696	Memberships-Registrations-C.HA	\$298.95
	Total		\$298.95
	413924	Memberships-Registrations-L.HA	\$299.00
	Total		\$299.00
Total			\$597.95
COLWOOD ELECTRONICS	407802	Instructional and Curriculum	\$194.79
	Total		\$194.79
Total			\$194.79
COMBS, DENZEL	414123	Refunds	\$9.00
	Total		\$9.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$9.00
COMER, ELLEN	415355	Refunds	\$24.95
Total			\$24.95
Total			\$24.95
COMFORT INN & SUITES	398963	Hotels	\$308.16
		STUDENT TRAVEL-ATHLETICS	\$308.16
Total			\$616.32
Total			\$616.32
COMMAND TAB INC	416866	Business Services	\$6,000.00
Total			\$6,000.00
Total			\$6,000.00
COMMERCIAL VAN INTER	170346	Child Nutrition	\$7,220.09
Total			\$7,220.09
172421		Tech Van Installations	\$3,396.13
Total			\$3,396.13
172421		Tech Van Installations	\$4,362.84
Total			\$4,362.84
173849		9N - VEH 413 - TOOL BOX FOR LI	\$747.55
Total			\$747.55
173849		9N - VEH 414 - TOOL BOX FOR LI	\$747.55
Total			\$747.55
Total			\$16,474.16
COMMITTEE FOR CHILDR	169700	Instructional and Curriculum	\$2,749.00
Total			\$2,749.00
169700		Instructional and Curriculum	\$257.00
Total			\$257.00
169762		Technology-(MAGIC)	\$2,749.00
Total			\$2,749.00
170008		Instructional and Curriculum	\$2,749.00
Total			\$2,749.00
170299		Materials for classroom	\$199.00
Total			\$199.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COMMITTEE FOR CHILDR	170299	Instructional and Curriculum	\$398.00
	Total		\$398.00
	170299	Instructional and Curriculum	\$145.00
	Total		\$145.00
	170747	Technology-(MAGIC)	\$2,749.00
	Total		\$2,749.00
	171184	Professional Development	\$199.00
	Total		\$199.00
	171229	#100876 Grades K-5 Second Step	\$70,243.20
	Total		\$70,243.20
	171467	PRINCIPAL'S TOOLKIT	\$199.00
	Total		\$199.00
	171467	SCHOOL SUPPLIES	\$199.00
	Total		\$199.00
	171542	Instructional and Curriculum	\$199.00
	Total		\$199.00
	171636	Travel	\$595.00
	Total		\$595.00
	172232	Instructional and Curriculum	\$199.00
	Total		\$199.00
	173028	Memberships-Registrations	\$7,919.10
	Total		\$7,919.10
	173140	LICENSE RENEWAL	\$3,604.02
		MISC OPERATING COSTS	\$2,335.08
	Total		\$5,939.10
	173140	GENERAL SUPPLIE-GENERAL	\$1,907.10
		Instructional and Curriculum	\$567.00
	Total		\$2,474.10
	173140	Instructional and Curriculum	\$2,474.10
	Total		\$2,474.10
	173265	Instructional and Curriculum	\$2,749.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COMMITTEE FOR CHILDR

Total		\$2,749.00
173323	100869-Second Steps Early Lear	\$1,024.00
Total		\$1,024.00
173323	100869-Second Steps Early Lear	\$1,024.00
Total		\$1,024.00
173323	100869-Second Steps Early Lear	\$459.00
Total		\$459.00
173323	100869-Second Steps Early Lear	\$459.00
Total		\$459.00
173323	100869-Second Steps Early Lear	\$459.00
Total		\$459.00
173442	100869-Second Steps Early Lear	\$4,855.00
Total		\$4,855.00
173509	Instructional and Curriculum	\$199.00
Total		\$199.00
173510	Instructional and Curriculum	\$5,939.10
Total		\$5,939.10
173510	Technology-(MAGIC)	\$8,799.00
Total		\$8,799.00
173510	Technology-(MAGIC)	\$2,749.00
Total		\$2,749.00
173510	Instructional and Curriculum	\$199.00
Total		\$199.00
173669	CAMPUS SUPPLIES	\$199.00
Total		\$199.00
173722	Instructional and Curriculum	\$2,749.00
Total		\$2,749.00
173890	Instructional and Curriculum	\$8,799.00
Total		\$8,799.00
174031	ITEM #100868 SECOND STEP K-5 P	\$199.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COMMITTEE FOR CHILDR

	Total		\$199.00
	174141	Instructional and Curriculum	\$923.00

	Total		\$923.00
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Total			\$144,417.70
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COMMUNICAN	406469	Instructional and Curriculum	\$199.95
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	Total		\$199.95
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Total			\$199.95
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COMMUNITIES IN SCHOO	402844	MISCELLANEOUS CONTRACTED SRVS	\$392,000.00
		Professional Services	\$224,000.00

	Total		\$616,000.00
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	402839	Memberships-Registrations	\$2,000.00
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	Total		\$2,000.00
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	406284	Memberships-Registrations	\$350.00
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	Total		\$350.00
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	411289	Memberships-Registrations	\$1,000.00
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	Total		\$1,000.00
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	417331	Memberships-Registrations	\$622.00
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	Total		\$622.00
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Total			\$619,972.00
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COMMUNITY IMPACT NEW	406285	Professional Services	\$1,924.00
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	Total		\$1,924.00
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	406470	Professional Services	\$64.00
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	Total		\$64.00
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	410655	Professional Services	\$2,017.00
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	Total		\$2,017.00
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	410865	Professional Services	\$2,017.00
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	Total		\$2,017.00
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	416400	Professional Services	\$2,017.00
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	Total		\$2,017.00
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	417417	Professional Services	\$2,110.00
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	Total		\$2,110.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$10,149.00
COMPASS GROUP USA	402506	Food - Meals, Meeting and FCS	\$360.00
	Total		\$360.00
	402505	Food - Meals, Meeting and FCS	\$264.00
	Total		\$264.00
	402887	Field Trips	\$514.08
	Total		\$514.08
	402888	Field Trips	\$514.08
	Total		\$514.08
Total			\$1,652.16
COMPELLING WHY, THE	407362	Memberships-Registrations	\$300.00
	Total		\$300.00
Total			\$300.00
COMPLETE BOOK AND	401379	Instructional and Curriculum	\$42.01
	Total		\$42.01
	408537	Instructional and Curriculum	\$51.36
	Total		\$51.36
	410775	Instructional and Curriculum	\$8.02
		READING MATERIALS	\$172.22
	Total		\$180.24
	410805	Instructional and Curriculum	\$71.22
	Total		\$71.22
	410805	Instructional and Curriculum	\$8.48
	Total		\$8.48
	412158	Office Supplies	\$88.20
	Total		\$88.20
Total			\$441.51
COMPTON TIME & MEASU	401899	Athletics	\$1,750.00
	Total		\$1,750.00
Total			\$1,750.00
CONAWAY, MEAGAN C	413265	Refunds	\$93.00
	Total		\$93.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$93.00
CONCORD THEATRICALS	406090	Performing and Fine Arts	\$220.00
	Total		\$220.00
	407803	Performing and Fine Arts	\$131.35
	Total		\$131.35
	408778	Instructional and Curriculum	\$161.80
	Total		\$161.80
	410399	Instructional and Curriculum	\$725.00
	Total		\$725.00
Total			\$1,238.15
CONDON, MARGARET	415356	Refunds	\$24.10
	Total		\$24.10
Total			\$24.10
CONDOR CREATIONS	399843	Special Education	\$398.00
	Total		\$398.00
Total			\$398.00
CONDRA, KIM	412667	Refunds-CONDRA	\$17.00
	Total		\$17.00
Total			\$17.00
CONE, DAVID	413266	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
CONE, JULIE	405106	Reimbursements	\$180.00
	Total		\$180.00
Total			\$180.00
CONE, MARY	412159	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
CONGDON, ERIC S	399359	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
CONKWRIGHT, LIZ	413267	Refunds	\$186.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CONKWRIGHT, LIZ	Total		\$186.00
Total			\$186.00
CONLEE, JORDAN B	414346	Jordan Conlee Fall & Spring Mi	\$82.10
Total			\$82.10
Total			\$82.10
CONNELLY, TERESA	414124	Refunds	\$15.00
Total			\$15.00
Total			\$15.00
CONNELLY, TERESA H	400125	Reimbursements	\$41.53
Total			\$41.53
	401900	Reimbursements	\$30.62
Total			\$30.62
Total			\$72.15
CONNER, JULIOUS	413697	REFUND	\$25.00
Total			\$25.00
Total			\$25.00
CONOVER COMPANY	417009	MISCELLANEOUS CONTRACTED SRVS	\$500.00
		Technology-(MAGIC)	\$1,250.00
Total			\$1,750.00
Total			\$1,750.00
CONRAD, JENNIFER	414347	Refunds	\$28.00
Total			\$28.00
Total			\$28.00
CONROY, YVONNE	411479	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
CONSTANT CONTACT	402889	Professional Services	\$588.00
Total			\$588.00
	405627	constant contact	\$798.00
Total			\$798.00
Total			\$1,386.00
CONTENTKEEPER TECHN	410866	ContentKeeper expansion	\$310,913.56
Total			\$310,913.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$310,913.56
CONTI, ELISSA	402593	Refunds-CONTI	\$17.00
	Total		\$17.00
Total			\$17.00
CONTRERAS, BENJAMIN	414348	Refunds-CONTRERAS	\$25.00
	Total		\$25.00
Total			\$25.00
CONTRERAS, DAYANARA	413268	Refunds	\$70.00
	Total		\$70.00
Total			\$70.00
CONTRERAS, EMELY	413269	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
CONTRERAS, GENO A	417568	Refunds Geno A Contreras	\$187.50
	Total		\$187.50
Total			\$187.50
CONTRERAS, MARTHA	412294	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
CONVERGINT TECHNOLOG	399844	2R-ROE-475577-FIRE ALARM REPAI	\$800.00
	Total		\$800.00
399844		2P-WEE-478414-REPAIR FIRE PANE	\$355.00
	Total		\$355.00
399844		IN2Q-MCM-478138-REPAIR MAPPING	\$913.84
	Total		\$913.84
399844		2Q-BWE-478952-REPAIR FIRE PANE	\$645.00
	Total		\$645.00
399844		2P - FMHS - REPAIR FIRE PANEL	\$355.00
	Total		\$355.00
399844		2Q-CEE-475932-FIRE PANEL REPAI	\$645.00
	Total		\$645.00
401098		2P-BHM-478452-REP ELEVATOR REC	\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CONVERGINT TECHNOLOG

Total		\$500.00
401098	2R-LHSFH-476923-ALARM REPAIR	\$572.50
Total		\$572.50
401380	2R-LLC-481733-FIRE ALARM REPAI	\$355.00
Total		\$355.00
401380	2T-CAE-482593-TROUBLESHOOT FIR	\$355.00
Total		\$355.00
401901	2P - FMHS - SYSTEM TROUBLE POW	\$2,523.89
	GENERAL SUPPLIE-FREIGHT	\$151.44
Total		\$2,675.33
402594	2P - MHS - In the front office	\$592.65
	GENERAL SUPPLIE-FREIGHT	\$35.56
Total		\$628.21
402594	2P-MHSS&IAC-477546-REPROGRAM F	\$475.60
Total		\$475.60
403422	2R - CEE - TROUBLE ON FIRE PAN	\$438.48
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$463.48
406471	2P-MHSSC-490776-MAPPING FAULT	\$951.20
Total		\$951.20
406471	2P-SRM-491002-MAPPING FAULT/LO	\$1,016.20
Total		\$1,016.20
406791	2P-FWM-490788-MAPPING FAULT RE	\$355.00
Total		\$355.00
406791	2P-BLE-478399-CORRECT VIOLATIO	\$2,083.33
Total		\$2,083.33
407363	2T-ETE--488362-REPROGRAM FIRE	\$951.20
Total		\$951.20
407363	2T-TCHS-488363-REPROGRAM FIRE	\$951.20
Total		\$951.20
407363	2P - MCM - FIX RED TAGGED ITEM	\$3,765.18

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CONVERGINT TECHNOLOG	407363	GENERAL SUPPLIE-FREIGHT	\$209.10
	Total		\$3,974.28
	408261	2P-FMHS-492737-REPAIR MAPPING	\$355.00
	Total		\$355.00
	408261	2P-HIE-1251-TROUBLESHOOT AND R	\$355.00
	Total		\$355.00
	408538	2T-HHS-491666-INSTALL A MODCOM	\$2,912.00
	Total		\$2,912.00
	408538	2P - SRM - PER FIRE INSPECTION	\$107.75
	Total		\$107.75
	408538	2T - HHS - REPLACE 2 POWER BOO	\$1,053.30
		GENERAL SUPPLIE-FREIGHT	\$63.20
	Total		\$1,116.50
	410776	2P - LAM - Alarm panel was bee	\$500.19
		GENERAL SUPPLIE-FREIGHT	\$27.53
	Total		\$527.72
	410776	2T - TECC-E - FIRE DOORS ARE N	\$211.16
		GENERAL SUPPLIE-FREIGHT	\$11.60
	Total		\$222.76
	410776	2P-FMHS-4593-REPAIR MAPPING FA	\$951.20
	Total		\$951.20
	410776	2P-FMHSS-1326-PROGRAM IO PANEL	\$951.20
	Total		\$951.20
	410776	2P-MKM-5494-REPAIR MAPPING FAU	\$951.20
	Total		\$951.20
	412295	2P-MHS-251-TROUBLESHOOT REPAIR	\$355.00
	Total		\$355.00
	416097	2T-HSHFH-8687-PROGRAM NEW ACCO	\$475.60
	Total		\$475.60
	416867	2T - GRM - REPLACE 3 POWER BOO	\$1,495.32
		GENERAL SUPPLIE-FREIGHT	\$82.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CONVERGINT TECHNOLOG	Total		\$1,577.56
	417418	2R - CRE - PANEL IN FRONT OFFI	\$558.92
		GENERAL SUPPLIE-FREIGHT	\$31.60
	Total		\$590.52
Total			\$31,470.38
CONVERY, SCOTT	412857	Awards, Trophies, Plaques and	\$4,000.00
	Total		\$4,000.00
Total			\$4,000.00
COOK CHILDREN'S	409261	Memberships-Registrations	\$85.00
	Total		\$85.00
	411290	Memberships-Registrations	\$50.00
	Total		\$50.00
	411648	Travel	\$50.00
	Total		\$50.00
	411848	Memberships-Registrations	\$50.00
	Total		\$50.00
	411849	Memberships-Registrations	\$50.00
	Total		\$50.00
	412858	Memberships-Registrations	\$50.00
	Total		\$50.00
Total			\$335.00
COOK, ANDREW W	401789	STUDENT MEAL ADVANCES	\$1,650.00
	Total		\$1,650.00
	402524	STUDENT MEAL ADVANCES	\$1,500.00
	Total		\$1,500.00
	403139	Reimbursements	\$75.00
	Total		\$75.00
	403912	Reimbursements	\$75.00
	Total		\$75.00
Total			\$3,300.00
COOK, ARTHUR	402335	Game Officials	\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COOK, ARTHUR	Total		\$180.00
Total			\$180.00
COOK, HALEY	413270	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
COOK, MATT	411480	Refunds	\$16.28
Total			\$16.28
Total			\$16.28
COOK, MELISSA M	404444	Travel	\$99.18
Total			\$99.18
	406987	Travel	\$53.94
Total			\$53.94
	414349	Travel	\$107.18
Total			\$107.18
Total			\$260.30
COOKE, JOYANN	415946	Refunds	\$133.00
Total			\$133.00
Total			\$133.00
COOKIES IN BLOOM	399098	Hospitality	\$39.75
Total			\$39.75
	401381	Hospitality	\$39.75
Total			\$39.75
	402595	BABY COOKIE BOUQUET	\$39.75
Total			\$39.75
	404867	BABY COOKIE BOUQUET	\$34.75
Total			\$34.75
	406472	BABY COOKIE BOUQUET	\$42.75
Total			\$42.75
	407364	BABY COOKIE BOUQUET	\$39.75
Total			\$39.75
Total			\$236.50
COOPER, CRYSTAL	413272	Refunds	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COOPER, CRYSTAL	Total		\$90.00
	415357	Refunds	\$3.45
	Total		\$3.45
Total			\$93.45
COOPER, GLEN	413271 Refunds		\$115.00
	Total		\$115.00
Total			\$115.00
COOPER, JASON, G.	399360	EMPLOYEE TRAVEL-CAREER & TECHN	\$82.54
		Local Mileage Reimbursement -	\$26.78
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$190.95
	Total		\$300.27
	401382	Local Mileage Reimbursement -	\$259.88
	Total		\$259.88
	403140	Local Mileage Reimbursement -	\$314.13
	Total		\$314.13
	404868	Local Mileage Reimbursement -	\$263.49
	Total		\$263.49
	405628	Reimbursements for Smore Educa	\$79.00
	Total		\$79.00
	406792	Local Mileage Reimbursement -	\$93.50
	Total		\$93.50
	407804	Local Mileage Reimbursement -	\$180.21
	Total		\$180.21
	408779	Reimbursement Travel - CTAT C	\$248.52
	Total		\$248.52
	410574	Local Mileage Reimbursement -	\$220.40
	Total		\$220.40
	412296	Local Mileage Reimbursement -	\$81.54
	Total		\$81.54
	416868	Local Mileage Reimbursement -	\$198.95
	Total		\$198.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$2,239.89
COOPER, JEFF	399099	Game Officials	\$140.00
	Total		\$140.00
	400851	Game Officials	\$140.00
	Total		\$140.00
	402336	Game Officials	\$195.00
	Total		\$195.00
	403141	Game Officials	\$130.00
	Total		\$130.00
Total			\$605.00
COOPER, LANEY	413034	Refunds Laney Cooper	\$331.25
	Total		\$331.25
Total			\$331.25
COOPER, VALERIE	408539	STUDENT MEAL ADVANCES FOR DECA	\$432.00
	Total		\$432.00
	409532	Travel Reimbursement - DECA St	\$82.00
	Total		\$82.00
Total			\$514.00
COOPER, YAKIRA	416869	Refunds	\$6.00
	Total		\$6.00
Total			\$6.00
COOPER'S COPIES	171167	Printing	\$122.67
	Total		\$122.67
	171075	Printing	\$246.60
	Total		\$246.60
	171075	Printing	\$26.20
	Total		\$26.20
	171075	Printing	\$105.34
	Total		\$105.34
	171167	Printing/ADMIN	\$29.90
	Total		\$29.90
	171167	Printing	\$120.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COOPER'S COPIES

Total		\$120.90
171075	Printing	\$87.53
Total		\$87.53
171167	Printing-FOX	\$84.04
Total		\$84.04
171167	Printing	\$1,053.40
Total		\$1,053.40
171167	Printing	\$388.57
Total		\$388.57
171209	Printing	\$148.44
Total		\$148.44
171209	18271	\$16.75
Total		\$16.75
171209	Printing	\$29.90
Total		\$29.90
171209	2Q-BUSINESS CARDS FOR ZACK LAU	\$33.95
Total		\$33.95
171346	DETENTION/TUTORIAL FORM	\$129.04
Total		\$129.04
171440	Printing	\$104.80
Total		\$104.80
171529	Printing	\$210.68
Total		\$210.68
171529	2T - EZM - East Zone is needin	\$168.70
Total		\$168.70
171529	Awards, Trophies, Plaques and	\$697.00
Total		\$697.00
171568	Printing	\$155.61
Total		\$155.61
171618	Printing/ADMIN	\$411.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COOPER'S COPIES

Total		\$411.30
171661	Office Supplies	\$26.20
Total		\$26.20
171714	Printing	\$192.87
Total		\$192.87
171714	Printing	\$26.20
Total		\$26.20
171714	Business Services	\$52.40
Total		\$52.40
171714	Performing and Fine Arts	\$229.95
Total		\$229.95
171714	Printing	\$120.26
Total		\$120.26
171763	Printing	\$33.50
Total		\$33.50
171838	Office Supplies	\$16.75
Total		\$16.75
171838	Printing	\$16.75
Total		\$16.75
171838	Printing	\$188.49
Total		\$188.49
171838	Printing	\$62.50
Total		\$62.50
171838	Printing	\$87.53
Total		\$87.53
171953	Office Supplies	\$46.79
Total		\$46.79
171953	Printing	\$63.89
Total		\$63.89
172009	Technology Business cards	\$26.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COOPER'S COPIES

Total		\$26.60
172085	Printing	\$552.90
Total		\$552.90
172085	Office Supplies	\$216.92
Total		\$216.92
172324	Printing-FOX	\$250.00
Total		\$250.00
172564	Business Cards for Brandi Daws	\$26.20
Total		\$26.20
172564	Printing-BIGGS	\$16.75
Total		\$16.75
172564	Printing	\$67.00
Total		\$67.00
172564	Office Supplies	\$14.95
Total		\$14.95
172564	Office Supplies	\$247.73
Total		\$247.73
172564	Printing	\$169.23
Total		\$169.23
172564	Printing-FOX	\$221.47
Total		\$221.47
172564	Printing	\$308.46
Total		\$308.46
172564	Printing	\$35.65
Total		\$35.65
172564	Performing and Fine Arts	\$104.55
Total		\$104.55
172569	Printing	\$26.50
Total		\$26.50
172607	Printing - BUSINESS CARDS FOR	\$16.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COOPER'S COPIES

Total		\$16.75
172607	Office Supplies	\$80.81
Total		\$80.81
172607	Office Supplies	\$104.80
Total		\$104.80
172678	Printing	\$168.75
Total		\$168.75
172777	Printing	\$16.75
Total		\$16.75
172895	Instructional and Curriculum	\$151.85
Total		\$151.85
172951	Thank You Notes - M. Jacobsen	\$26.79
Total		\$26.79
173008	Printing - Envelopes	\$23.13
Total		\$23.13
173065	Printing	\$216.61
Total		\$216.61
173116	Printing	\$72.90
Total		\$72.90
173116	Printing	\$105.34
Total		\$105.34
173352	Professional Services	\$355.04
Total		\$355.04
173408	Printing	\$36.20
Total		\$36.20
173478	Printing	\$183.25
Total		\$183.25
173551	Printing	\$656.25
Total		\$656.25
173551	Printing	\$97.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COOPER'S COPIES

Total		\$97.92
173551	Printing	\$491.33
Total		\$491.33
173551	Office Supplies	\$60.00
Total		\$60.00
173551	Printing	\$24.70
Total		\$24.70
173708	Awards, Trophies, Plaques and	\$69.80
Total		\$69.80
173708	Printing	\$128.97
Total		\$128.97
173708	Professional Services	\$355.04
Total		\$355.04
173708	Printing	\$42.95
Total		\$42.95
173753	Awards, Trophies, Plaques and	\$1,435.39
Total		\$1,435.39
173818	Printing	\$52.12
Total		\$52.12
173931	Printing	\$87.36
Total		\$87.36
173974	Printing	\$43.27
Total		\$43.27
173974	Printing	\$74.82
Total		\$74.82
174013	BUS CARDS: HUGHES	\$69.15
Total		\$69.15
174059	Instructional and Curriculum	\$115.30
Total		\$115.30
174059	Instructional and Curriculum	\$73.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COOPER'S COPIES

Total		\$73.64
174059	Printing-TRUE	\$59.90

Total		\$59.90
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Total		\$13,317.19
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COOPERS COPIES & PRI	169691 Printing	\$78.60
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Total		\$78.60
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169691	Printing	\$879.00
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Total		\$879.00
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169691	Printing	\$16.75
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Total		\$16.75
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169691	Printing	\$16.25
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Total		\$16.25
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169691	Printing	\$16.75
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Total		\$16.75
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169691	Instructional and Curriculum	\$35.65
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Total		\$35.65
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169691	Office Supplies	\$26.20
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Total		\$26.20
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169691	Office Supplies	\$35.65
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Total		\$35.65
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169754	Office Supplies	\$24.95
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Total		\$24.95
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169754	MISCELLANEOUS CONTRACTED SRVS	\$771.42
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	Printing-AVID Thank you cards	\$285.72
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Total		\$1,057.14
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169754	Printing	\$26.20
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Total		\$26.20
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169754	Printing	\$645.95
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Total		\$645.95
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169817	Printing	\$372.41
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COOPERS COPIES & PRI

Total		\$372.41
169817	Special Education	\$50.89
Total		\$50.89
169938	Printing	\$67.00
Total		\$67.00
169938	GENERAL SUPPLIES	\$71.43
	Printing	\$334.55
Total		\$405.98
169998	Printing	\$26.20
Total		\$26.20
169998	Building and Maintenance Servi	\$164.52
Total		\$164.52
169998	Printing	\$426.71
Total		\$426.71
169998	DISCIPLINE FOLDERS	\$483.49
Total		\$483.49
169998	Printing	\$35.00
Total		\$35.00
169998	2Q-BUSINESS CARDS FOR MIKE OVE	\$35.65
Total		\$35.65
169998	BUSINESS CARDS	\$95.70
Total		\$95.70
170090	Office Supplies	\$105.34
Total		\$105.34
170090	Printing	\$63.89
Total		\$63.89
170090	Printing-FOX	\$62.50
Total		\$62.50
170090	Printing-BARNARD	\$84.04
Total		\$84.04
170217	Printing	\$767.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COOPERS COPIES & PRI

Total		\$767.58
170286	Commitment Cards - Incubator P	\$183.04
Total		\$183.04
170286	Awards, Trophies, Plaques and	\$348.50
Total		\$348.50
170286	Office Supplies	\$26.20
Total		\$26.20
170286	Printing	\$210.68
Total		\$210.68
170286	Printing	\$26.20
Total		\$26.20
170286	Printing	\$26.50
Total		\$26.50
170286	Instructional and Curriculum	\$526.70
Total		\$526.70
170286	Office Supplies	\$51.72
Total		\$51.72
170286	Awards, Trophies, Plaques and	\$101.28
Total		\$101.28
170286	Office Supplies	\$499.24
Total		\$499.24
170286	Printing	\$29.90
Total		\$29.90
170286	MISC CONTR SERV-GENERAL	\$35.65
	Printing	\$16.75
Total		\$52.40
170533	SIGNATURE STAMPS-ADMIN	\$29.90
Total		\$29.90
170418	Printing	\$35.65
Total		\$35.65

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COOPERS COPIES & PRI	170418	Professional Services	\$629.20
	Total		\$629.20
	170418	Professional Services	\$177.52
	Total		\$177.52
	170418	Office Supplies CSS business c	\$83.75
	Total		\$83.75
	170418	Printing	\$657.87
	Total		\$657.87
	170418	Printing	\$305.20
	Total		\$305.20
	170418	Printing/STUCO	\$136.00
	Total		\$136.00
	170418	Printing	\$1,204.88
	Total		\$1,204.88
	170605	Printing	\$105.34
	Total		\$105.34
	170675	Printing	\$214.29
	Total		\$214.29
	170741	Printing	\$16.75
	Total		\$16.75
	170874	BUSINESS CARDS	\$99.80
	Total		\$99.80
	170675	Printing	\$120.06
	Total		\$120.06
	170675	Printing	\$59.90
	Total		\$59.90
	170813	Office Supplies	\$26.20
	Total		\$26.20
	170813	Printing	\$26.20
	Total		\$26.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COOPERS COPIES & PRI	170873	2Q-BUSINESS CARDS FOR TIFFANY	\$33.95
	Total		\$33.95
	170874	Printing-FOX	\$62.50
	Total		\$62.50
	170874	Printing-FOX	\$215.00
	Total		\$215.00
	170874	Printing	\$138.49
	Total		\$138.49
Total			\$12,566.80
COOR, CASSANDRA	413273	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
COPE, BRITTANY	413035	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
COPE, KAREN	414350	Refunds	\$165.00
	Total		\$165.00
Total			\$165.00
COPE, KELLY	415947	Refunds	\$103.00
	Total		\$103.00
Total			\$103.00
COPE, LINDSEY	413274	Refunds Lindsey Cope	\$525.00
	Total		\$525.00
Total			\$525.00
COPLIN, ALEXIS KATHE	412297	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
COPLIN, SPENCER C	409533	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
COPP, KENDALL	405107	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COPP, KENDALL	408262	Game Officials	\$85.00
	Total		\$85.00
	409262	Game Officials	\$165.00
	Total		\$165.00
Total			\$370.00
COPPELL DEBATE BOOST	406988	Memberships-Registrations-HIGH	\$155.00
	Total		\$155.00
	407549	Memberships-Registrations/DEBA	\$1,602.50
	Total		\$1,602.50
Total			\$1,757.50
COPPELL HARD EIGHT L	403067	Food - Meals, Meeting and FCS	\$593.46
	Total		\$593.46
	404161	Food - Meals, Meeting and FCS	\$701.25
	Total		\$701.25
Total			\$1,294.71
COPPELL ISD	401383	Athletics	\$546.00
	Total		\$546.00
	401902	Athletics	\$855.00
	Total		\$855.00
Total			\$1,401.00
COPY SHOP, THE	404869	Apparel	\$84.00
	Total		\$84.00
	405108	Apparel	\$600.00
		EXPEND-AGENCY FUNDS	\$88.00
	Total		\$688.00
Total			\$772.00
CORBET, DEBORAH	409534	Travel Reimbursement - DECA St	\$82.00
	Total		\$82.00
Total			\$82.00
CORBIN, KIMBERLY	414701	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CORDELL, CAROL	416870	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
CORDOVA, PILAR	406473	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
CORDOVA, RACHEL	413275	Refunds Rachel Cordova	\$406.00
	Total		\$406.00
Total			\$406.00
CORE CONSTRUCTION	398922	CONSTRUCTION - RETAINAGE	(\$77,540.99)
		Construction Services	\$1,550,819.81
	Total		\$1,473,278.82
	399100	CONSTRUCTION - RETAINAGE	(\$18,693.40)
		Construction Services	\$373,867.87
	Total		\$355,174.47
	399790	CONSTRUCTION - RETAINAGE	(\$72,629.12)
		Construction Services	\$1,452,581.95
	Total		\$1,379,952.83
	400081	CONSTRUCTION - RETAINAGE	(\$23,816.24)
		Construction Services	\$476,324.62
	Total		\$452,508.38
	400640	BUILDING PURCH/CONST/IMPROVE	\$6,666.67
		Construction Services	\$3,333.33
	Total		\$10,000.00
	401302	BUILDING PURCH/CONST/IMPROVE	\$772,660.46
		BUILDING PURCH/CONST/IMPROVE	\$723,472.24
		CONSTRUCTION - RETAINAGE	(\$36,655.24)
		CONSTRUCTION - RETAINAGE	(\$42,549.66)
		Construction Services	\$87,964.90
	Total		\$1,504,892.70
	401384	BUILDING PURCH/CONST/IMPROVE	\$21,360.53
		CONSTRUCTION - RETAINAGE	(\$1,068.03)
		CONSTRUCTION - RETAINAGE	(\$68,910.35)
		Construction Services	\$1,378,206.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CORE CONSTRUCTION	Total		\$1,329,588.93
	402507	Construction Services	\$5,000.00
	Total		\$5,000.00
	403382	CONSTRUCTION - RETAINAGE	(\$19,722.19)
		Construction Services	\$394,444.27
	Total		\$374,722.08
	404512	CONSTRUCTION - RETAINAGE	(\$7,851.54)
		Construction Services	\$157,030.51
	Total		\$149,178.97
	404512	BUILDING PURCH/CONST/IMPROVE	\$330,221.43
		BUILDING PURCH/CONST/IMPROVE	\$309,199.25
		CONSTRUCTION - RETAINAGE	(\$15,665.81)
		CONSTRUCTION - RETAINAGE	(\$18,185.93)
		Construction Services	\$37,614.04
	Total		\$643,182.98
	405023	CONSTRUCTION - RETAINAGE	(\$4,555.35)
		Construction Services	\$91,106.92
	Total		\$86,551.57
	405350	CONSTRUCTION - RETAINAGE	(\$66,409.55)
		Construction Services	\$1,328,191.68
	Total		\$1,261,782.13
	405944	CONSTRUCTION - RETAINAGE	(\$41,960.03)
		Construction Services	\$839,200.85
	Total		\$797,240.82
	406744	CONSTRUCTION - RETAINAGE	(\$8,510.02)
		Construction Services	\$170,200.47
	Total		\$161,690.45
	407126	CONSTRUCTION - RETAINAGE	(\$59,634.58)
		Construction Services	\$1,192,691.69
	Total		\$1,133,057.11
	408005	BUILDING PURCH/CONST/IMPROVE	\$6,610.65
		BUILDING PURCH/CONST/IMPROVE	\$359.35
		CONSTRUCTION - RETAINAGE	(\$13,131.85)
		Construction Services	\$255,666.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CORE CONSTRUCTION

Total		\$249,505.14
<hr/>		
408486	BUILDING PURCH/CONST/IMPROVE	\$101,107.85
	CONSTRUCTION - RETAINAGE	(\$9,010.93)
	Construction Services	\$79,110.70
Total		\$171,207.62
<hr/>		
409473	BUILDING PURCH/CONST/IMPROVE	\$226,848.09
	BUILDING PURCH/CONST/IMPROVE	\$12,331.28
	CONSTRUCTION - RETAINAGE	(\$28,431.46)
	Construction Services	\$329,449.78
Total		\$540,197.69
<hr/>		
409473	BUILDING PURCH/CONST/IMPROVE	\$183,542.59
	BUILDING PURCH/CONST/IMPROVE	\$171,858.12
	CONSTRUCTION - RETAINAGE	(\$8,707.30)
	CONSTRUCTION - RETAINAGE	(\$10,106.48)
	Construction Services	\$20,875.45
Total		\$357,462.38
<hr/>		
409473	CONSTRUCTION - RETAINAGE	(\$1,501.00)
	Construction Services	\$30,020.06
Total		\$28,519.06
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409900	CONSTRUCTION - RETAINAGE	(\$3,658.12)
	Construction Services	\$73,162.43
Total		\$69,504.31
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410018	CONSTRUCTION - RETAINAGE	(\$1,606.71)
	Construction Services	\$32,135.00
Total		\$30,528.29
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410638	BUILDING PURCH/CONST/IMPROVE	\$231,349.70
	CONSTRUCTION - RETAINAGE	(\$20,618.33)
	Construction Services	\$181,016.99
Total		\$391,748.36
<hr/>		
410638	CONSTRUCTION - RETAINAGE	(\$683.81)
	Construction Services	\$13,676.19
Total		\$12,992.38
<hr/>		
410638	BUILDING PURCH/CONST/IMPROVE	\$240,285.97
	BUILDING PURCH/CONST/IMPROVE	\$13,061.76
	CONSTRUCTION - RETAINAGE	(\$20,233.44)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CORE CONSTRUCTION	410638	Construction Services	\$151,321.18
	Total		\$384,435.47
	410638	CONSTRUCTION - RETAINAGE	(\$1,658.39)
		Construction Services	\$33,167.77
	Total		\$31,509.38
	410638	BUILDING PURCH/CONST/IMPROVE	\$35,986.70
		BUILDING PURCH/CONST/IMPROVE	\$33,695.76
		CONSTRUCTION - RETAINAGE	(\$1,707.22)
		CONSTRUCTION - RETAINAGE	(\$1,981.72)
		Construction Services	\$4,096.36
	Total		\$70,089.88
	410867	BUILDING PURCH/CONST/IMPROVE	\$308,263.43
		BUILDING PURCH/CONST/IMPROVE	\$213,840.34
		CONSTRUCTION - RETAINAGE	(\$10,787.85)
		CONSTRUCTION - RETAINAGE	(\$24,606.10)
		Construction Services	\$185,775.24
	Total		\$672,485.06
	411076	CONSTRUCTION - RETAINAGE	(\$544.46)
		Construction Services	\$10,889.32
	Total		\$10,344.86
	411219	BUILDING PURCH/CONST/IMPROVE	\$689,264.42
		CONSTRUCTION - RETAINAGE	(\$61,428.58)
		Construction Services	\$539,307.23
	Total		\$1,167,143.07
	411219	CONSTRUCTION - RETAINAGE	(\$219.73)
		Construction Services	\$4,394.70
	Total		\$4,174.97
	411375	BUILDING PURCH/CONST/IMPROVE	\$28,806.92
		BUILDING PURCH/CONST/IMPROVE	\$26,973.04
		CONSTRUCTION - RETAINAGE	(\$1,366.61)
		CONSTRUCTION - RETAINAGE	(\$1,586.34)
		Construction Services	\$3,278.96
	Total		\$56,105.97
	412160	BUILDING PURCH/CONST/IMPROVE	\$487,768.31
		BUILDING PURCH/CONST/IMPROVE	\$300,824.93

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CORE CONSTRUCTION	412160	CONSTRUCTION - RETAINAGE	(\$15,181.51)
		CONSTRUCTION - RETAINAGE	(\$35,043.13)
		Construction Services	\$215,899.62
	Total		\$954,268.22
<hr/>			
	412160	CONSTRUCTION - RETAINAGE	(\$883.25)
		Construction Services	\$17,665.00
	Total		\$16,781.75
<hr/>			
	412625	BUILDING PURCH/CONST/IMPROVE	\$411,806.28
		BUILDING PURCH/CONST/IMPROVE	\$23,731.42
		CONSTRUCTION - RETAINAGE	(\$39,658.36)
		Construction Services	\$357,629.45
	Total		\$753,508.79
<hr/>			
	412807	BUILDING PURCH/CONST/IMPROVE	\$20,377.17
		BUILDING PURCH/CONST/IMPROVE	\$19,079.94
		CONSTRUCTION - RETAINAGE	(\$966.70)
		CONSTRUCTION - RETAINAGE	(\$1,122.15)
		Construction Services	\$2,319.89
	Total		\$39,688.15
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	412807	BUILDING PURCH/CONST/IMPROVE	\$669,349.53
		CONSTRUCTION - RETAINAGE	(\$59,653.73)
		Construction Services	\$523,725.05
	Total		\$1,133,420.85
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	412807	CONSTRUCTION - RETAINAGE	(\$6,233.28)
		Construction Services	\$124,665.53
	Total		\$118,432.25
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	414125	CONSTRUCTION - RETAINAGE	(\$2,797.21)
		Construction Services	\$55,944.16
	Total		\$53,146.95
<hr/>			
	414833	BUILDING PURCH/CONST/IMPROVE	\$53,041.44
		BUILDING PURCH/CONST/IMPROVE	\$49,664.77
		CONSTRUCTION - RETAINAGE	(\$2,516.30)
		CONSTRUCTION - RETAINAGE	(\$2,920.94)
		Construction Services	\$6,038.64
	Total		\$103,307.61
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	414833	BUILDING PURCH/CONST/IMPROVE	\$50,997.84

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CORE CONSTRUCTION	414833	CONSTRUCTION - RETAINAGE	(\$3,168.72)
		CONSTRUCTION - RETAINAGE	(\$4,375.86)
		Construction Services	\$99,893.66
	Total		\$143,346.92
	414941	BUILDING PURCH/CONST/IMPROVE	\$253,204.42
		BUILDING PURCH/CONST/IMPROVE	\$186,068.14
		CONSTRUCTION - RETAINAGE	(\$9,386.35)
		CONSTRUCTION - RETAINAGE	(\$20,734.64)
		Construction Services	\$163,147.26
	Total		\$572,298.83
	415432	BUILDING PURCH/CONST/IMPROVE	\$538,710.04
		CONSTRUCTION - RETAINAGE	(\$48,010.89)
		Construction Services	\$421,507.65
	Total		\$912,206.80
	415894	BUILDING PURCH/CONST/IMPROVE	\$65,341.62
		BUILDING PURCH/CONST/IMPROVE	\$3,765.48
		CONSTRUCTION - RETAINAGE	(\$5,781.96)
		Construction Services	\$46,532.18
	Total		\$109,857.32
	416147	CONSTRUCTION - RETAINAGE	(\$45,089.98)
		Construction Services	\$901,799.54
	Total		\$856,709.56
	416381	BUILDING PURCH/CONST/IMPROVE	\$395,510.23
		BUILDING PURCH/CONST/IMPROVE	\$256,498.26
		CONSTRUCTION - RETAINAGE	(\$12,941.66)
		CONSTRUCTION - RETAINAGE	(\$30,133.58)
		Construction Services	\$209,496.12
	Total		\$818,429.37
	416381	CONSTRUCTION - RETAINAGE	(\$31,705.95)
		Construction Services	\$634,119.01
	Total		\$602,413.06
	416384	CONSTRUCTION - RETAINAGE	(\$266,427.62)
		Construction Services	\$5,328,552.36
	Total		\$5,062,124.74
	416531	BUILDING PURCH/CONST/IMPROVE	\$399,239.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CORE CONSTRUCTION	416531	CONSTRUCTION - RETAINAGE	(\$25,644.87)
		Construction Services	\$113,657.46
	Total		\$487,252.51
	416531	CONSTRUCTION - RETAINAGE	(\$2,213.48)
		Construction Services	\$44,269.60
	Total		\$42,056.12
	416531	BUILDING PURCH/CONST/IMPROVE	\$184,390.93
		BUILDING PURCH/CONST/IMPROVE	\$172,652.44
		CONSTRUCTION - RETAINAGE	(\$8,747.56)
		CONSTRUCTION - RETAINAGE	(\$10,154.23)
		Construction Services	\$20,992.45
	Total		\$359,134.03
	416531	CONSTRUCTION - RETAINAGE	(\$16,699.05)
		Construction Services	\$333,980.99
	Total		\$317,281.94
	416568	BUILDING PURCH/CONST/IMPROVE	\$198,979.01
		BUILDING PURCH/CONST/IMPROVE	\$11,466.69
		CONSTRUCTION - RETAINAGE	(\$10,802.66)
		Construction Services	\$5,607.35
	Total		\$205,250.39
	416871	BUILDING PURCH/CONST/IMPROVE	\$363,008.30
		CONSTRUCTION - RETAINAGE	(\$32,352.00)
		Construction Services	\$284,031.78
	Total		\$614,688.08
	417192	CONSTRUCTION - RETAINAGE	(\$25,682.09)
		Construction Services	\$513,641.79
	Total		\$487,959.70
	417219	BUILDING PURCH/CONST/IMPROVE	\$457,006.59
		BUILDING PURCH/CONST/IMPROVE	\$328,842.77
		CONSTRUCTION - RETAINAGE	(\$16,584.15)
		CONSTRUCTION - RETAINAGE	(\$39,589.79)
		Construction Services	\$337,629.60
	Total		\$1,067,305.02
	417288	BUILDING PURCH/CONST/IMPROVE	\$250,740.59
		CONSTRUCTION - RETAINAGE	(\$13,343.87)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CORE CONSTRUCTION	417288	Construction Services	\$16,136.79
	Total		\$253,533.51
	417288	CONSTRUCTION - RETAINAGE	(\$1,559.37)
		Construction Services	\$31,187.47
	Total		\$29,628.10
	417299	CONSTRUCTION - RETAINAGE	(\$40,997.32)
		Construction Services	\$819,946.41
	Total		\$778,949.09
Total			\$32,258,735.79
COREAS, BLANCA	412859	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
COREAS, SANDRA	413036	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
CORLEY, JOSEPH E	412668	Refunds Joseph E Corley	\$525.00
	Total		\$525.00
Total			\$525.00
CORMACK, MARK T	399677	Game Officials	\$195.00
	Total		\$195.00
	402596	Game Officials	\$130.00
	Total		\$130.00
Total			\$325.00
CORNWALL, MARY	414942	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
CORONA, JUANA	411649	Reimbursements	\$105.00
	Total		\$105.00
Total			\$105.00
CORONA, MARIA	415486	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
CORONADO, IOANA	411481	Refunds	\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CORONADO, IOANA

	Total	\$35.00
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Total		\$35.00
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CORPORATE COST CONTR	401385	Professional Services	\$950.00
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	Total	\$950.00
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	406286	Professional Services	\$950.00
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	Total	\$950.00
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	410777	Professional Services	\$950.00
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	Total	\$950.00
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	415948	Professional Services	\$950.00
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	Total	\$950.00
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Total		\$3,800.00
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CORSO, MICHAEL	400126	Game Officials	\$155.00
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	Total	\$155.00
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	400384	Game Officials	\$180.00
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	Total	\$180.00
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	400384	Game Officials	\$130.00
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	Total	\$130.00
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	400852	Game Officials	\$130.00
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	Total	\$130.00
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	401697	Game Officials	\$155.00
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	Total	\$155.00
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	401903	Game Officials	\$180.00
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	Total	\$180.00
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	401903	Game Officials	\$130.00
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	Total	\$130.00
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	402597	Game Officials	\$130.00
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		MISC CONTR SERV-FOOTBALL	\$130.00
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	Total	\$260.00
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	403142	Game Officials	\$130.00
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	Total	\$130.00
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	403142	Game Officials	\$130.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CORSO, MICHAEL		
	Total	\$130.00
404445	Game Officials	\$165.00
	Total	\$165.00
Total		
CORSON, KATHERINE K		
408540	Reimbursements	\$42.89
	Total	\$42.89
410400	Reimbursements	\$87.80
	Total	\$87.80
415949	Reimbursements	\$25.93
	Total	\$25.93
Total		
CORTES, ASHLEY		
413925	Refunds	\$15.00
	Total	\$15.00
Total		
CORTEZ LOPEZ, ALEX		
413698	REFUND	\$25.00
	Total	\$25.00
Total		
CORTEZ VARELA, ANA,		
416569	Reimbursements	\$645.00
	Total	\$645.00
Total		
CORTEZ, ANGELA M.		
403143	Travel	\$109.75
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$863.03
	Total	\$972.78
Total		
CORWIN PRESS		
414943	GENERAL SUPPLIE-GENERAL	\$64.95
	Instructional and Curriculum	\$370.69
	Total	\$435.64
Total		
COSERV		
399361	ELECTRIC	\$48,685.49
	ELECTRICITY	\$7,676.72
	ELECTRICITY-UTILITIES	\$260,515.02
	Total	\$316,877.23
401279	ELECTRIC	\$35,052.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COSERV	401279	ELECTRICITY	\$10,396.83
		ELECTRICITY-UTILITIES	\$209,597.51
	Total		\$255,046.84
	401279	ELECTRIC	\$22,911.71
		ELECTRICITY	\$1,540.27
		ELECTRICITY-UTILITIES	\$106,533.08
	Total		\$130,985.06
	403144	ELECTRIC	\$40,759.72
		ELECTRICITY	\$11,386.24
		ELECTRICITY-UTILITIES	\$260,952.22
Total		\$313,098.18	
404663	ELECTRIC	\$39,280.33	
	ELECTRICITY	\$7,555.56	
	ELECTRICITY-UTILITIES	\$205,849.18	
Total		\$252,685.07	
406030	ELECTRIC	\$33,267.88	
	ELECTRICITY	\$6,096.21	
	ELECTRICITY-UTILITIES	\$164,798.66	
Total		\$204,162.75	
407550	ELECTRIC	\$31,938.07	
	ELECTRICITY	\$5,427.26	
	ELECTRICITY-UTILITIES	\$144,028.32	
Total		\$181,393.65	
408487	ELECTRIC	\$33,487.06	
	ELECTRICITY	\$6,713.91	
	ELECTRICITY-UTILITIES	\$164,120.23	
Total		\$204,321.20	
410401	ELECTRIC	\$31,934.16	
	ELECTRICITY	\$6,404.24	
	ELECTRICITY-UTILITIES	\$159,499.23	
Total		\$197,837.63	
411019	ELECTRIC	\$29,060.45	
	ELECTRICITY	\$5,240.19	
	ELECTRICITY-UTILITIES	\$142,827.88	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COSERV

Total		\$177,128.52
412161	ELECTRIC	\$21,207.96
	ELECTRICITY	\$3,982.23
	ELECTRICITY-UTILITIES	\$108,427.21
Total		\$133,617.40
414351	ELECTRIC	\$25,149.37
	ELECTRICITY	\$4,834.05
	ELECTRICITY-UTILITIES	\$137,438.19
Total		\$167,421.61
416368	ELECTRIC	\$28,570.99
	ELECTRICITY	\$5,091.82
	ELECTRICITY-UTILITIES	\$148,650.21
Total		\$182,313.02
417289	ELECTRIC	\$36,367.50
	ELECTRICITY	\$6,630.64
	ELECTRICITY-UTILITIES	\$196,922.02
Total		\$239,920.16
404083	GAS	\$286.39
Total		\$286.39
404083	GAS	\$2,639.22
Total		\$2,639.22
405629	GAS	\$365.73
Total		\$365.73
407127	GAS	\$4,190.12
Total		\$4,190.12
407127	GAS	\$421.51
Total		\$421.51
408780	GAS	\$437.15
Total		\$437.15
410575	GAS	\$434.49
Total		\$434.49
410575	GAS	\$685.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COSERV

Total		\$685.46
411156	GAS	\$87.26
Total		\$87.26
411156	GAS	\$127.36
Total		\$127.36
412232	GAS	\$55.00
Total		\$55.00
412232	GAS	\$1,392.42
Total		\$1,392.42
414837	GAS	\$49.63
Total		\$49.63
414837	GAS	\$231.52
Total		\$231.52
416401	GAS	\$55.86
Total		\$55.86
416401	GAS	\$218.86
Total		\$218.86
417300	GAS	\$55.27
Total		\$55.27
400385	GAS	\$86.22
Total		\$86.22
400385	GAS	\$16.58
Total		\$16.58
401801	GAS	\$125.23
Total		\$125.23
401801	GAS	\$212.79
Total		\$212.79
401801	GAS	\$129.79
Total		\$129.79
404083	GAS	\$332.37

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COSERV

Total		\$332.37
405629	GAS	\$738.51
Total		\$738.51
407366	GAS	\$900.98
Total		\$900.98
408780	GAS	\$745.13
Total		\$745.13
410575	GAS	\$2,581.50
Total		\$2,581.50
411156	GAS	\$1,713.12
Total		\$1,713.12
412232	GAS	\$75.34
Total		\$75.34
414837	GAS	\$249.03
Total		\$249.03
416401	GAS	\$187.63
Total		\$187.63
400385	GAS	\$100.42
Total		\$100.42
400385	GAS	\$24.10
Total		\$24.10
399845	ELECTRIC/GAS	\$8,355.03
	GAS-UTILITIES	\$29.65
Total		\$8,384.68
399845	ELECTRIC/GAS	\$2,436.89
	GAS-UTILITIES	\$11.12
Total		\$2,448.01
401774	ELECTRIC/GAS	\$9,176.44
	GAS-UTILITIES	\$45.56
Total		\$9,222.00
404162	ELECTRIC/GAS	\$7,205.79

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COSERV	404162	GAS-UTILITIES	\$607.62
	Total		\$7,813.41
	405629	ELECTRIC/GAS	\$6,151.76
		GAS-UTILITIES	\$1,091.34
	Total		\$7,243.10
	407366	ELECTRIC/GAS	\$4,830.40
		GAS-UTILITIES	\$1,093.90
	Total		\$5,924.30
	407366	ELECTRIC/GAS	\$7,579.16
		GAS-UTILITIES	\$2,795.80
	Total		\$10,374.96
	409192	ELECTRIC/GAS	\$5,616.59
		GAS-UTILITIES	\$1,052.85
	Total		\$6,669.44
	410575	ELECTRIC/GAS	\$5,513.32
		GAS-UTILITIES	\$893.92
	Total		\$6,407.24
	411019	ELECTRIC/GAS	\$4,445.67
		GAS-UTILITIES	\$206.32
	Total		\$4,651.99
	411019	ELECTRIC/GAS	\$6,441.06
		GAS-UTILITIES	\$627.11
	Total		\$7,068.17
	412232	ELECTRIC/GAS	\$3,584.27
		GAS-UTILITIES	\$73.73
	Total		\$3,658.00
	414702	ELECTRIC/GAS	\$5,062.15
		GAS-UTILITIES	\$34.19
	Total		\$5,096.34
	416401	ELECTRIC/GAS	\$6,103.88
		GAS-UTILITIES	\$31.00
	Total		\$6,134.88
	416401	ELECTRIC/GAS	\$7,851.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COSERV	416401	GAS-UTILITIES	\$217.89
	Total		\$8,069.79
	417289	ELECTRIC/GAS	\$7,803.09
		GAS-UTILITIES	\$29.69
	Total		\$7,832.78
	399845	ELECTRIC & GAS	\$19,982.31
		GAS-UTILITIES	\$308.08
	Total		\$20,290.39
	399845	ELECTRIC & GAS	\$12,900.67
		GAS-UTILITIES	\$239.40
	Total		\$13,140.07
	399845	ELECTRIC & GAS	\$5,828.18
		GAS-UTILITIES	\$115.53
	Total		\$5,943.71
	401774	ELECTRIC & GAS	\$24,958.35
		GAS-UTILITIES	\$415.74
	Total		\$25,374.09
	401774	ELECTRIC & GAS	\$14,582.88
		GAS-UTILITIES	\$320.61
	Total		\$14,903.49
	404162	ELECTRIC & GAS	\$17,868.52
		GAS-UTILITIES	\$1,813.92
	Total		\$19,682.44
	404162	ELECTRIC & GAS	\$10,227.96
		GAS-UTILITIES	\$1,885.04
	Total		\$12,113.00
	405629	ELECTRIC & GAS	\$14,657.83
		GAS-UTILITIES	\$2,840.76
	Total		\$17,498.59
	405629	ELECTRIC & GAS	\$8,827.65
		GAS-UTILITIES	\$2,944.38
	Total		\$11,772.03
	407366	ELECTRIC & GAS	\$11,598.13

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COSERV	407366	GAS-UTILITIES	\$2,472.38
	Total		\$14,070.51
	409192	ELECTRIC & GAS	\$14,539.48
		GAS-UTILITIES	\$2,191.85
	Total		\$16,731.33
	409192	ELECTRIC & GAS	\$8,626.69
		GAS-UTILITIES	\$2,451.67
	Total		\$11,078.36
	410575	ELECTRIC & GAS	\$14,470.99
		GAS-UTILITIES	\$1,849.80
	Total		\$16,320.79
	410575	ELECTRIC & GAS	\$8,930.63
		GAS-UTILITIES	\$2,164.88
	Total		\$11,095.51
	411019	ELECTRIC & GAS	\$11,641.80
		GAS-UTILITIES	\$447.31
	Total		\$12,089.11
	412232	ELECTRIC & GAS	\$9,931.76
		GAS-UTILITIES	\$157.00
	Total		\$10,088.76
	412232	ELECTRIC & GAS	\$5,828.30
		GAS-UTILITIES	\$277.36
	Total		\$6,105.66
	414702	ELECTRIC & GAS	\$10,548.21
		GAS-UTILITIES	\$169.12
	Total		\$10,717.33
	416401	ELECTRIC & GAS	\$12,258.95
		GAS-UTILITIES	\$182.17
	Total		\$12,441.12
	417289	ELECTRIC & GAS	\$14,354.21
		GAS-UTILITIES	\$180.92
	Total		\$14,535.13
	417300	GAS	\$76.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COSERV

Total		\$76.46
<hr/>		
405945	GAS	\$3,526.71
Total		\$3,526.71
<hr/>		
409263	GAS	\$3,115.67
Total		\$3,115.67
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399845	ELECTRIC/GAS	\$3,762.70
	GAS-UTILITIES	\$89.77
Total		\$3,852.47
<hr/>		
400385	GAS	\$62.90
Total		\$62.90
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400385	GAS	\$39.72
Total		\$39.72
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404163	Reimbursements - COSERV R.O.W.	\$275.00
Total		\$275.00
<hr/>		
414702	ELECTRIC/GAS	\$6,254.51
	GAS-UTILITIES	\$170.60
Total		\$6,425.11
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417289	ELECTRIC/GAS	\$9,848.17
	GAS-UTILITIES	\$186.88
Total		\$10,035.05

Total		\$3,387,159.91
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COSN - CONSORTIUM FO	169698	COSN renewal	\$243.75
		DUES	\$243.75
		DUES-TECHNOLOGY DEPA	\$1,462.50
	Total		\$1,950.00
	<hr/>		
	172403	COSN Deep Dive event	\$199.00
	Total		\$199.00
	<hr/>		
	172403	COSN Deep Dive event	\$199.00
	Total		\$199.00
	<hr/>		
	172403	COSN Deep Dive event	\$199.00
	Total		\$199.00
	<hr/>		
	172403	COSN Deep Dive event	\$199.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COSN - CONSORTIUM FO

Total **\$199.00**

Total **\$2,746.00**

COSTA VIDA **406287** **Food - Meals, Meeting and FCS** **\$768.33**

Total **\$768.33**

405946 **Food - Meals, Meeting and FCS** **\$709.40**

Total **\$709.40**

407181 **Food - Meals, Meeting and FCS** **\$274.75**

Total **\$274.75**

409057 **Food - Meals, Meeting and FCS** **\$269.75**

Total **\$269.75**

410093 **Food - Meals, Meeting and FCS** **\$384.83**

Total **\$384.83**

414352 **Food - Meals, Meeting and FCS** **\$53.91**

Total **\$53.91**

Total **\$2,460.97**

COSTCO WHOLESALE COR **401904** **Memberships-Registrations** **\$120.00**

Total **\$120.00**

401905 **Food - Meals, Meeting and FCS** **\$54.68**

Total **\$54.68**

401905 **Awards, Trophies, Plaques and** **\$481.87**

Total **\$481.87**

404664 **Food - Meals, Meeting and FCS** **\$19.27**

Total **\$19.27**

408541 **Fundraising** **\$659.09**

Total **\$659.09**

416701 **Special Education** **\$296.82**

Total **\$296.82**

Total **\$1,631.73**

COSTUMER INC, THE **170445** **Instructional and Curriculum** **\$48.83**

Total **\$48.83**

172958 **Instructional and Curriculum** **\$19.95**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COSTUMER INC, THE

Total **\$19.95**

172958 GENERAL SUPPLIE-DRAMA CLUB \$323.99

Instructional and Curriculum \$368.00

Total **\$691.99**

Total **\$760.77**

COTE, MARLIE L 404665 Reimbursements \$50.00

Total **\$50.00**

409535 Reimbursements \$279.38

Total **\$279.38**

Total **\$329.38**

COTE, RUSSELL L 409536 Travel \$925.23

Total **\$925.23**

Total **\$925.23**

COTO, MILDRED 413926 Refunds \$8.00

Total **\$8.00**

Total **\$8.00**

COTTON, CAROL 413276 Refunds \$105.00

Total **\$105.00**

Total **\$105.00**

COTTON, REGINA F 405109 Nov 2019 Mileage-Cotton \$28.71

Total **\$28.71**

406474 Dec 2019 Mileage-Cotton \$44.37

Total **\$44.37**

408263 Jan 2020 Mileage-Cotton \$31.22

Total **\$31.22**

Total **\$104.30**

COUNCIL FOR EXCEPL C 172583 Special Education \$205.00

Total **\$205.00**

Total **\$205.00**

COURTNEY, MARTY 409058 Reimbursements \$153.75

Total **\$153.75**

Total **\$153.75**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

COURTNEY, SARAH	413277	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
COURTYARD BY MARRIOT	399846	Hotels	\$389.13
		NON EMPL TRAVEL-ATHLETICS	\$259.42
		STUDENT TRAVEL-ATHLETICS	\$1,815.94
	Total		\$2,464.49
	400693	Hotels	\$897.08
		NON EMPL TRAVEL-ATHLETICS	\$448.54
		STUDENT TRAVEL-ATHLETICS	\$2,242.69
	Total		\$3,588.31
	400692	Hotels	\$857.21
		NON EMPL TRAVEL-ATHLETICS	\$428.61
		STUDENT TRAVEL-ATHLETICS	\$1,714.40
	Total		\$3,000.22
	404446	Hotels	\$82.19
	Total		\$82.19
Total			\$9,135.21
COUTTS, JAMES	415950	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
COUVILLION, JEANNINE	413278	Refunds Jeannine R Couvillon	\$525.00
	Total		\$525.00
Total			\$525.00
COX, BRADEN	402598	Game Officials	\$180.00
	Total		\$180.00
	402598	Game Officials	\$130.00
	Total		\$130.00
	403648	Game Officials	\$140.00
	Total		\$140.00
Total			\$450.00
COX, CHERYL	413699	8TH GR REFUND	\$25.00
	Total		\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$25.00
COX, JASON V	399847	Refunds	\$500.19
Total			\$500.19
Total			\$500.19
COX, JENNIFER G	405384	Reimbursements	\$1,643.15
Total			\$1,643.15
408542			Reimbursements
Total			\$213.26
Total			\$213.26
Total			\$1,856.41
COX, KATHRYN	416187	Reimbursements	\$41.00
Total			\$41.00
Total			\$41.00
COX, RAYE ANNE	400853	Travel-AVID Summer Institute -	\$9.72
Total			\$9.72
Total			\$9.72
COX, ROXANNE	414944	Refunds	\$40.00
Total			\$40.00
Total			\$40.00
COY, SAVANNAH	413927	Refunds	\$49.50
Total			\$49.50
Total			\$49.50
COYLE, TERRA	413700	Refunds	\$80.00
Total			\$80.00
Total			\$80.00
COYOTE RIDGE GOLF CL	406793	DEPOSIT FOR GRAND BALL/CR./FRI	\$1,015.57
Total			\$1,015.57
Total			\$1,015.57
CPE STORE, THE	412860	Professional Development	\$1,005.05
Total			\$1,005.05
Total			\$1,005.05
CRACKER BARREL	412298	Food - Meals, Meeting and FCS	\$603.55
Total			\$603.55
417010			Food - Meals, Meeting and FCS
			\$485.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CRACKER BARREL	417010	MISC OPERATING-GENERAL	\$152.92
	Total		\$638.12
Total			\$1,241.67
CRADDOCK, ALONZO	412669	Refunds Alonzo Craddock	\$525.00
	Total		\$525.00
Total			\$525.00
CRAFT, DENNIS	411482	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
CRAFT, MARIO	413279	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
CRAGIN, LINDA	403145	Reimbursements	\$89.44
	Total		\$89.44
Total			\$89.44
CRAIG, CASANDRA	411483	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
CRAIG, RUSSELL	401906	Game Officials	\$115.00
	Total		\$115.00
	403649	Game Officials	\$95.00
	Total		\$95.00
Total			\$210.00
CRAIG, SCOTT D	403913	Oct 2019 Mileage-Craig	\$43.85
	Total		\$43.85
	405385	Nov 2019 Mileage-Craig	\$36.95
	Total		\$36.95
	406794	Dec 2019 Mileage-Craig	\$45.99
	Total		\$45.99
	409059	Jan 2020 Mileage-Craig	\$67.51
	Total		\$67.51
	410094	Feb 2020 Mileage-Craig	\$54.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CRAIG, SCOTT D	Total		\$54.74
Total			\$249.04
CRAIN, PAUL	399362	Game Officials	\$140.00
Total			\$140.00
	400386	Game Officials	\$85.00
Total			\$85.00
	401907	Game Officials	\$165.00
Total			\$165.00
	403650	Game Officials	\$155.00
Total			\$155.00
Total			\$545.00
CRAMER, TONY	404666	Game Officials	\$80.00
Total			\$80.00
Total			\$80.00
CRAMPTON-BROWN, SYRE	414945	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
CRAMSEY, BRANDI	403423	Refunds	\$34.80
Total			\$34.80
Total			\$34.80
CRANE, TOM	404164	Chess Tournament	\$230.00
Total			\$230.00
Total			\$230.00
CRANSTON, KIM	413701	Refunds Kim Cranston	\$525.00
Total			\$525.00
Total			\$525.00
CRAWFORD, CARY	414353	Refunds	\$110.00
Total			\$110.00
Total			\$110.00
CRAWFORD, JOANNA K	399363	J. Crawford - Local Mileage Re	\$101.21
Total			\$101.21
	400854	J. Crawford - Local Mileage Re	\$110.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CRAWFORD, JOANNA K	Total		\$110.20
	401386	J. Crawford - Canva Pro Reimbu	\$119.40
	Total		\$119.40
	403424	J. Crawford - Local Mileage Re	\$33.87
	Total		\$33.87
	406288	J. Crawford - Local Mileage Re	\$74.82
	Total		\$74.82
	409060	J. Crawford - TCEA Reimburseme	\$424.80
	Total		\$424.80
	411650	Reimbursements - Local Mileage	\$87.57
Total		\$87.57	
Total			\$951.87
CRAWFORD, JODI	412021	Refunds	\$39.35
	Total		\$39.35
Total			\$39.35
CRAYOLA EXPERIENCE P	398964	Field Trips	\$197.78
	Total		\$197.78
	399364	Field Trips	\$944.08
	Total		\$944.08
	399678	Field Trips	\$566.37
	Total		\$566.37
	400694	Field Trips	\$25.00
	Total		\$25.00
	400694	ENTRY FEES	\$35.96
	Total		\$35.96
	400694	Field Trips	\$1,108.25
	Total		\$1,108.25
	400694	Field Trips	\$174.81
	Total		\$174.81
	401099	Field Trips	\$42.21
Total		\$42.21	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CRAYOLA EXPERIENCE P	401099	Field Trips	\$1,211.68
	Total		\$1,211.68
	401908	PARK ADMISSION	\$44.95
	Total		\$44.95
	401908	Field Trips	\$235.99
	Total		\$235.99
	402337	Field Trips	\$539.40
	Total		\$539.40
	402599	Field Trips	\$663.29
	Total		\$663.29
	402890	Field Trips	\$524.44
	Total		\$524.44
	403146	Field Trips	\$707.96
	Total		\$707.96
	403914	Field Trips	\$126.63
	Total		\$126.63
	404165	Field Trips	\$336.00
	Total		\$336.00
	404870	Field Trips	\$197.30
	Total		\$197.30
	404870	Field Trips	\$591.91
	Total		\$591.91
	405630	Field Trips	\$206.05
	Total		\$206.05
	406475	Field Trips	\$804.22
	Total		\$804.22
	406475	Field Trips	\$235.00
	Total		\$235.00
	407602	Field Trips	\$348.41
	Total		\$348.41

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CRAYOLA EXPERIENCE P	407805	Field Trips	\$1,053.97
	Total		\$1,053.97
	409264	Field Trips	\$1,563.46
	Total		\$1,563.46
	409474	Field Trips	\$1,123.90
	Total		\$1,123.90
	410095	Field Trips	\$218.54
	Total		\$218.54
Total			\$13,827.56
CREATIVE PRO NETWORK	409265	Memberships-Registrations	\$495.00
	Total		\$495.00
	411128	Registration - On-line Worksho	\$1,085.00
	Total		\$1,085.00
Total			\$1,580.00
CREATURE TEACHER	410096	Instructional and Curriculum	\$355.00
	Total		\$355.00
Total			\$355.00
CREDIT-MILES, KRYSTA	413280	Refunds	\$13.00
	Total		\$13.00
	414126	Refunds	\$15.00
	Total		\$15.00
Total			\$28.00
CREEKVIEW HIGH SCHOO	404871	Memberships-Registrations-HIGH	\$340.00
	Total		\$340.00
Total			\$340.00
CRISIS PREVENTION IN	169952	Special Education	\$3,249.00
	Total		\$3,249.00
	170162	Special Education	\$8,475.00
	Total		\$8,475.00
	170964	Special Education	\$150.00
	Total		\$150.00
	170964	Special Education	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CRISIS PREVENTION IN

Total			\$150.00
170964	Special Education		\$150.00
Total			\$150.00
170964	Special Education		\$150.00
Total			\$150.00
170964	Special Education		\$150.00
Total			\$150.00
170964	Special Education		\$150.00
Total			\$150.00
170964	Special Education		\$150.00
Total			\$150.00
171242	Special Education		\$18,930.00
Total			\$18,930.00
171801	Special Education		\$6,382.50
Total			\$6,382.50
173842	Special Education		\$150.00
Total			\$150.00
173842	Special Education		\$150.00
Total			\$150.00
173842	Special Education		\$150.00
Total			\$150.00
Total			\$38,536.50
CRISOSTOMO, SERGIO	414703	Reimbursements	\$58.00
Total			\$58.00
Total			\$58.00
CRISTINA'S	169655	Food - Meals, Meeting and FCS	\$1,091.53
Total			\$1,091.53
170430	STAFF EVENT		\$69.97
Total			\$69.97
170817	Athletics		\$273.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CRISTINA'S	Total		\$273.78
	171231	Food - Meals, Meeting and FCS	\$750.09
	Total		\$750.09
	171380	EXPEND-AGENCY FUNDS	\$147.52
		Food - Meals, Meeting and FCS	\$675.00
	Total		\$822.52
	171379	Food - Meals, Meeting and FCS	\$768.70
	Total		\$768.70
	171446	Building and Maintenance Servi	\$1,751.09
	Total		\$1,751.09
	171908	Food - Meals, Meeting and FCS	\$319.20
	Total		\$319.20
	172108	Food - Meals, Meeting and FCS	\$54.21
	Total		\$54.21
	173172	Food - Meals, Meeting and FCS	\$620.00
	Total		\$620.00
Total			\$6,521.09
CRITICAL THINKING CO	406476	Instructional and Curriculum	\$44.21
	Total		\$44.21
	408264	Instructional and Curriculum	\$41.47
	Total		\$41.47
Total			\$85.68
CRO - CONSOLIDATED R	413702	Food - Meals, Meeting and FCS	\$272.25
	Total		\$272.25
Total			\$272.25
CROLL, GLEN	412670	Refunds/ADMIN	\$32.04
	Total		\$32.04
Total			\$32.04
CRONIN, SCOTT	403915	Game Officials	\$85.00
	Total		\$85.00
	404667	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CRONIN, SCOTT	Total		\$85.00
Total			\$170.00
CROOK, SANDRA	411484	Refunds	\$22.00
Total			\$22.00
Total			\$22.00
CROSBY, ANN E	399365	A. Crosby - Local Mileage Reim	\$69.83
Total			\$69.83
Total			\$69.83
CROSMAN CORPORATION	410711	Instructional and Curriculum	\$1,143.98
Total			\$1,143.98
Total			\$1,143.98
CROSS TIMBERS GAZE	399101	Business Services	\$556.75
Total			\$556.75
	401387	Business Services	\$556.75
Total			\$556.75
	404668	Professional Services	\$556.75
Total			\$556.75
	412299	Professional Services	\$556.75
Total			\$556.75
	414946	Professional Services	\$556.75
Total			\$556.75
	414946	Professional Services	\$2,655.75
Total			\$2,655.75
	415951	Professional Services	\$556.75
Total			\$556.75
	417332	Professional Services	\$556.75
Total			\$556.75
Total			\$6,553.00
CROSS, COURTNETY	412861	Refunds	\$13.00
Total			\$13.00
Total			\$13.00
CROSSROADS AUDIO INC	407603	AUDIO/VISUAL FOR SHOW CHOIR	\$186.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CROSSROADS AUDIO INC	Total		\$186.08
Total			\$186.08
CROSWELL JEFF	408265	Game Officials	\$155.00
Total			\$155.00
	410402	Game Officials	\$115.00
Total			\$115.00
Total			\$270.00
CROW, MARK	402891	Game Officials	\$125.00
Total			\$125.00
Total			\$125.00
CROW, MONYA E	402271	Instructional and Curriculum	\$52.10
Total			\$52.10
	405024	Travel	\$1,047.42
Total			\$1,047.42
	406250	Travel	\$59.75
Total			\$59.75
	409927	Travel	\$62.76
Total			\$62.76
	409927	Travel	\$159.96
Total			\$159.96
Total			\$1,381.99
CROW, WENDY A	400127	Reimbursements	\$40.66
Total			\$40.66
	401909	Reimbursements	\$35.61
Total			\$35.61
	404166	Reimbursements	\$31.90
Total			\$31.90
	405386	Reimbursements	\$57.42
Total			\$57.42
	406795	Reimbursements	\$93.79
Total			\$93.79

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CROW, WENDY A	410403	Reimbursements	\$53.25
	Total		\$53.25
Total			\$312.63
CROWDER, TINA G	414354	Refunds Tina G Crowder	\$406.00
	Total		\$406.00
Total			\$406.00
CROWDER, TINA GAYLE	416702	Consulting Services	\$5,426.40
	Total		\$5,426.40
Total			\$5,426.40
CROWE, ASHLEY	414704	Refunds/SENIORS	\$50.00
	Total		\$50.00
Total			\$50.00
CROWELL, AMBER, M.	404872	Travel	\$926.05
	Total		\$926.05
Total			\$926.05
CROWLEY, COLBY	415487	Refunds	\$54.35
	Total		\$54.35
Total			\$54.35
CROWN EQUIPMENT CORP	401388	OPEN PO FOR WAREHOUSE EQUIPMEN	\$80.00
	Total		\$80.00
	401388	OPEN PO FOR WAREHOUSE EQUIPMEN	\$80.00
	Total		\$80.00
	401911	OPEN PO - FOR WAREHOUSE EQUIPM	\$201.15
	Total		\$201.15
	401911	maint on Warehouse equip	\$99.00
	Total		\$99.00
	401910	maint on Warehouse equip	\$80.00
	Total		\$80.00
	401911	maint on Warehouse equip	\$80.00
	Total		\$80.00
	403148	PM FOR WAREHOUSE EQUIPMENT	\$99.00
	Total		\$99.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CROWN EQUIPMENT CORP	403148	PM FOR WAREHOUSE EQUIPMENT	\$80.00
	Total		\$80.00
	403147	PM FOR WAREHOUSE EQUIPMENT	\$80.00
	Total		\$80.00
	406477	maint on Warehouse forklift	\$99.00
	Total		\$99.00
	407367	PM FOR WAREHOUSE EQUIPMENT	\$80.00
	Total		\$80.00
	407367	PM FOR WAREHOUSE EQUIPMENT	\$80.00
	Total		\$80.00
	409061	CONTRACTED MAIN-STUDENT SERVIC	\$286.73
		OPEN PO - FOR WAREHOUSE EQUIPM	\$1,798.85
	Total		\$2,085.58
	409729	OPEN PO - FOR WAREHOUSE EQUIPM	\$605.97
	Total		\$605.97
	409729	PM FOR WAREHOUSE EQUIPMENT	\$99.00
	Total		\$99.00
	409729	PM FOR WAREHOUSE EQUIPMENT	\$80.00
	Total		\$80.00
	409729	PM FOR WAREHOUSE EQUIPMENT	\$80.00
	Total		\$80.00
	410712	maint on Warehouse equip	\$99.00
	Total		\$99.00
	410712	maint on Warehouse equip	\$80.00
	Total		\$80.00
	410712	maint on Warehouse equip	\$80.00
	Total		\$80.00
	413281	maint on Warehouse equip	\$713.59
	Total		\$713.59
	413281	maint on Warehouse equip	\$277.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CROWN EQUIPMENT CORP	Total		\$277.20
	414947	Warehouse equip- charger	\$785.78
	Total		\$785.78
	416570	PM FOR WAREHOUSE EQUIPMENT	\$99.00
	Total		\$99.00
	416570	PM FOR WAREHOUSE EQUIPMENT	\$80.00
	Total		\$80.00
	417569	PM FOR WAREHOUSE EQUIPMENT	\$80.00
	Total		\$80.00
	Total		\$6,383.27
CROWN TROPHY	399366	magnetic name badge	\$20.25
	Total		\$20.25
	399366	Office Supplies	\$6.30
	Total		\$6.30
	399366	Awards, Trophies, Plaques and	\$59.40
	Total		\$59.40
	399366	Printing	\$6.30
	Total		\$6.30
	399366	NAME BADGE/NAVY ROTC	\$333.90
	Total		\$333.90
	399366	STAFF ID MAGNETS	\$357.30
	Total		\$357.30
	399366	Awards, Trophies, Plaques and	\$26.10
	Total		\$26.10
	399679	Awards, Trophies, Plaques and	\$22.50
	Total		\$22.50
	400128	Apparel - Staff Name Tags	\$98.00
	Total		\$98.00
	400128	Awards, Trophies, Plaques and	\$485.00
		MISC OPERATING-GENERAL	\$1,045.00
Total		\$1,530.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CROWN TROPHY	400387	GENERAL SUPPLIES	\$34.00
		Name tag	\$8.50
	Total		\$42.50
	400387	GENERAL SUPPLIES	\$93.50
		Name tag	\$17.00
	Total		\$110.50
	400695	Awards, Trophies, Plaques and	\$259.20
	Total		\$259.20
	400695	office staff name tags	\$18.90
	Total		\$18.90
	400695	Awards, Trophies, Plaques and	\$75.38
	Total		\$75.38
	400695	Performing and Fine Arts	\$45.00
	Total		\$45.00
	400855	Awards, Trophies, Plaques and	\$24.69
		MISC CONTR SERV-GENERAL	\$10.82
	Total		\$35.51
	401389	Awards, Trophies, Plaques and	\$416.25
	Total		\$416.25
	401389	Printing	\$40.50
	Total		\$40.50
	401389	Awards, Trophies, Plaques and	\$18.00
	Total		\$18.00
	401389	Printing	\$72.90
	Total		\$72.90
	401389	Awards, Trophies, Plaques and	\$14.40
	Total		\$14.40
	401389	BADGES FOR NAVY ROTC	\$44.10
	Total		\$44.10
	401389	Awards, Trophies, Plaques and	\$65.48
	Total		\$65.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CROWN TROPHY	401389	Printing	\$225.00
	Total		\$225.00
	401389	Printing	\$37.80
	Total		\$37.80
	401912	ENGRAVING PLATES	\$60.00
	Total		\$60.00
	401912	Awards, Trophies, Plaques and	\$22.50
	Total		\$22.50
	402600	Awards, Trophies, Plaques/ADMI	\$189.00
	Total		\$189.00
	401912	Awards, Trophies, Plaques and	\$9.00
	Total		\$9.00
	401912	Awards, Trophies, Plaques and	\$177.75
	Total		\$177.75
	401912	Engraving Plate	\$9.00
	Total		\$9.00
	401912	Instructional and Curriculum	\$172.80
	Total		\$172.80
	402892	Awards, Trophies, Plaques and	\$117.25
	Total		\$117.25
	403149	Awards, Trophies, Plaques and	\$680.85
	Total		\$680.85
	403425	Awards, Trophies, Plaques and	\$13.50
	Total		\$13.50
	403425	Awards, Trophies, Plaques and	\$49.72
	Total		\$49.72
	403425	Office Supplies	\$40.50
	Total		\$40.50
	403425	Awards, Trophies, Plaques and	\$44.96
	Total		\$44.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CROWN TROPHY	403425	Awards, Trophies, Plaques and	\$242.55
	Total		\$242.55
	404167	Awards, Trophies, Plaques/DEBA	\$1,221.93
	Total		\$1,221.93
	404167	Awards, Trophies, Plaques and	\$24.75
	Total		\$24.75
	404167	Awards, Trophies, Plaques and	\$20.25
	Total		\$20.25
	404167	Name badges	\$162.45
	Total		\$162.45
	404873	Instructional and Curriculum	\$11.70
	Total		\$11.70
	404873	engraving plate	\$10.00
	Total		\$10.00
	404873	Awards, Trophies, Plaques and	\$37.80
	Total		\$37.80
	404873	Awards, Trophies, Plaques and	\$566.73
	Total		\$566.73
	404873	Awards, Trophies, Plaques and	\$44.55
	Total		\$44.55
	404873	Awards, Trophies, Plaques and	\$1,354.06
	Total		\$1,354.06
	404873	name badges	\$105.00
	Total		\$105.00
	404873	Awards, Trophies, Plaques and	\$89.75
	Total		\$89.75
	404873	Awards, Trophies, Plaques and	\$188.10
	Total		\$188.10
	405110	Awards, Trophies, Plaques and	\$135.23
	Total		\$135.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CROWN TROPHY	405110	Awards, Trophies, Plaques/NAVY	\$18.90
	Total		\$18.90
	405110	Athletics	\$126.00
	Total		\$126.00
	405631	Awards, Trophies, Plaques and	\$29.47
	Total		\$29.47
	405631	Awards, Trophies, Plaques and	\$213.30
	Total		\$213.30
	405631	Awards, Trophies, Plaques and	\$13.50
	Total		\$13.50
	405631	Instructional and Curriculum	\$8.98
	Total		\$8.98
	405631	Awards, Trophies, Plaques and	\$50.00
		EXPEND-AGENCY FUNDS	\$27.85
	Total		\$77.85
	405631	SPELLING BEE TROPHIES	\$33.77
	Total		\$33.77
	405631	Awards, Trophies, Plaques and	\$677.03
	Total		\$677.03
	405631	Awards, Trophies, Plaques and	\$547.65
	Total		\$547.65
	405631	Awards, Trophies, Plaques and	\$81.00
	Total		\$81.00
	406091	Awards, Trophies, Plaques and	\$10.30
		MISC OPERATING COSTS	\$50.00
	Total		\$60.30
	406989	Awards, Trophies, Plaques and	\$53.10
	Total		\$53.10
	406989	Awards, Trophies, Plaques and	\$127.13
	Total		\$127.13
	406989	ENGRAVING PLATES	\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CROWN TROPHY

Total		\$60.00
406989	GEOGRAPHY BEE TROPHIES	\$30.18
Total		\$30.18
406989	Awards, Trophies, Plaques and	\$396.94
Total		\$396.94
407368	Athletics	\$32.85
Total		\$32.85
407604	Awards, Trophies, Plaques and	\$297.25
Total		\$297.25
407806	Printing	\$6.30
Total		\$6.30
407806	Awards, Trophies, Plaques and	\$435.15
Total		\$435.15
407806	Awards, Trophies, Plaques and	\$6.75
Total		\$6.75
407806	Badges - TECC W	\$113.40
Total		\$113.40
407806	Professional Services	\$20.25
Total		\$20.25
408047	Awards, Trophies, Plaques and	\$55.13
Total		\$55.13
408047	Athletics	\$2,126.90
Total		\$2,126.90
408047	Awards, Trophies, Plaques and	\$126.00
Total		\$126.00
408047	Awards, Trophies, Plaques and	\$485.87
Total		\$485.87
408266	Awards, Trophies, Plaques and	\$139.95
Total		\$139.95
408543	Instructional and Curriculum	\$13.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CROWN TROPHY

Total		\$13.50
408543	Awards, Trophies, Plaques and	\$124.20
Total		\$124.20
409062	Awards, Trophies, Plaques/LATI	\$899.35
Total		\$899.35
409266	Awards, Trophies, Plaques and	\$134.55
Total		\$134.55
409730	Awards, Trophies, Plaques and	\$241.65
Total		\$241.65
409730	Award Teacher of the Year Mrs.	\$56.25
Total		\$56.25
409730	Printing	\$724.50
Total		\$724.50
409730	Awards, Trophies, Plaques and	\$35.00
Total		\$35.00
409928	Printing	\$51.53
Total		\$51.53
410097	Awards, Trophies, Plaques and	\$458.70
	GENERAL SUPPLIES	\$97.50
Total		\$556.20
410097	Awards, Trophies, Plaques and	\$9.00
Total		\$9.00
410097	Special Education	\$141.35
Total		\$141.35
410097	Awards, Trophies, Plaques and	\$971.55
	EXPEND-AGENCY FUNDS	\$200.00
Total		\$1,171.55
410097	Office Supplies	\$140.63
Total		\$140.63
410097	ENGRAVING	\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CROWN TROPHY

Total		\$60.00
410097	Instructional and Curriculum	\$94.28
Total		\$94.28
410097	Awards, Trophies, Plaques and	\$359.24
Total		\$359.24
410097	Awards, Trophies, Plaques and	\$43.07
Total		\$43.07
410097	Awards, Trophies, Plaques/ADMI	\$142.55
Total		\$142.55
410097	Awards, Trophies, Plaques/CHEE	\$485.10
Total		\$485.10
410576	Awards, Trophies, Plaques and	\$720.00
Total		\$720.00
410778	Instructional and Curriculum	\$125.98
Total		\$125.98
410806	Awards, Trophies, Plaques and	\$124.45
Total		\$124.45
410806	DEICAST MEDALS	\$895.50
Total		\$895.50
410806	2020 ESSP Trophies	\$1,287.00
Total		\$1,287.00
410806	Awards, Trophies, Plaques and	\$573.75
Total		\$573.75
410806	Printing	\$12.60
Total		\$12.60
410806	Awards, Trophies, Plaques and	\$54.67
Total		\$54.67
410868	Awards, Trophies, Plaques and	\$133.29
Total		\$133.29
410995	Awards, Trophies, Plaques and	\$615.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CROWN TROPHY

Total		\$615.68
411077	CUSTOM RIBBONS	\$291.24
Total		\$291.24
411077	Awards, Trophies, Plaques and	\$6.53
Total		\$6.53
411077	Awards, Trophies, Plaques and	\$64.35
Total		\$64.35
411129	Awards, Trophies, Plaques and	\$211.50
Total		\$211.50
411337	Awards, Trophies, Plaques and	\$15.75
Total		\$15.75
411337	Awards, Trophies, Plaques and	\$779.18
Total		\$779.18
411337	Awards, Trophies, Plaques/NAVY	\$25.20
Total		\$25.20
411376	Retirement Plaque for Draheim	\$106.20
Total		\$106.20
411376	Awards, Trophies, Plaques and	\$69.98
Total		\$69.98
411376	Awards, Trophies, Plaques and	\$102.15
Total		\$102.15
411485	Awards, Trophies, Plaques and	\$8,949.60
Total		\$8,949.60
411651	Awards, Trophies, Plaques and	\$119.20
Total		\$119.20
411651	Awards, Trophies, Plaques/NAVY	\$120.60
Total		\$120.60
412162	Awards, Trophies, Plaques and	\$335.96
Total		\$335.96
412162	Awards, Trophies, Plaques and	\$366.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CROWN TROPHY

Total		\$366.55
412162	Food - Meals, Meeting and FCS	\$236.95
Total		\$236.95
412162	Awards, Trophies, Plaques and	\$493.88
Total		\$493.88
412162	STUCO PLAQUES	\$98.10
Total		\$98.10
412162	Awards, Trophies, Plaques and	\$45.00
Total		\$45.00
412300	Awards, Trophies, Plaques and	\$2,079.00
Total		\$2,079.00
412300	Awards, Trophies, Plaques and	\$193.28
Total		\$193.28
412300	Awards, Trophies, Plaques and	\$198.00
	EXPEND-AGENCY FUNDS	\$36.00
Total		\$234.00
412300	Awards, Trophies, Plaques and	\$941.40
Total		\$941.40
412300	Awards, Trophies, Plaques and	\$67.50
Total		\$67.50
412300	Awards, Trophies, Plaques and	\$27.45
Total		\$27.45
412300	Awards, Trophies, Plaques and	\$10.50
Total		\$10.50
412300	TROPHIES	\$62.55
Total		\$62.55
412300	Awards, Trophies, Plaques and	\$34.20
Total		\$34.20
412300	Awards, Trophies, Plaques and	\$91.35
Total		\$91.35
412300	Awards, Trophies, Plaques and	\$43.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CROWN TROPHY

Total		\$43.20
412300	Awards, Trophies, Plaques and	\$48.60
Total		\$48.60
412862	Awards, Trophies, Plaques and	\$32.13
Total		\$32.13
412862	Awards, Trophies, Plaques and	\$315.00
Total		\$315.00
412862	Awards, Trophies, Plaques and	\$169.29
Total		\$169.29
412862	Awards, Trophies, Plaques and	\$49.50
Total		\$49.50
412862	Awards, Trophies, Plaques and	\$49.50
Total		\$49.50
413282	Printing	\$64.35
Total		\$64.35
413282	Awards, Trophies, Plaques and	\$216.00
Total		\$216.00
413282	Awards, Trophies, Plaques and	\$162.00
Total		\$162.00
413282	Awards, Trophies, Plaques and	\$39.40
Total		\$39.40
413282	Awards, Trophies, Plaques and	\$216.23
Total		\$216.23
413928	Awards, Trophies, Plaques and	\$57.42
Total		\$57.42
413928	Awards, Trophies, Plaques and	\$987.08
Total		\$987.08
413928	Printing	\$32.40
Total		\$32.40
413928	Awards, Trophies, Plaques and	\$99.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CROWN TROPHY

Total		\$99.00
414355	banquet sponsor plaque	\$113.40
Total		\$113.40
414948	Awards, Trophies, Plaques and	\$48.60
Total		\$48.60
414948	Awards, Trophies, Plaques and	\$33.75
Total		\$33.75
415952	Printing	\$49.50
Total		\$49.50
415952	Awards, Trophies, Plaques and	\$53.33
Total		\$53.33
415952	Awards, Trophies, Plaques and	\$54.68
Total		\$54.68
416188	PLAQUE FOR DANNY ROBINSON - SE	\$84.95
Total		\$84.95
416571	NAME BADGES	\$50.40
Total		\$50.40
416571	Name Badges	\$236.70
Total		\$236.70
416571	Professional Services	\$45.90
Total		\$45.90
416571	Awards, Trophies, Plaques and	\$47.50
Total		\$47.50
416571	Awards, Trophies, Plaques and	\$10.80
Total		\$10.80
416571	Office Supplies	\$69.30
Total		\$69.30
416571	Performing and Fine Arts	\$4,477.50
Total		\$4,477.50
416571	Office Supplies	\$13.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CROWN TROPHY

Total		\$13.50
<hr/>		
416872	Awards, Trophies, Plaques and	\$177.30
Total		\$177.30
<hr/>		
416872	Awards, Trophies, Plaques and	\$15.30
	GEN SUPPLIES-GENERAL	\$31.50
Total		\$46.80
<hr/>		
416872	Instructional and Curriculum	\$45.90
Total		\$45.90
<hr/>		
416872	ENGRAVING	\$22.50
Total		\$22.50
<hr/>		
417011	Awards, Trophies, Plaques and	\$37.80
Total		\$37.80
<hr/>		
417333	Awards, Trophies, Plaques and	\$45.00
Total		\$45.00
<hr/>		
417419	LANYARDS FOR STUDENTS AT HHS	\$2,943.00
Total		\$2,943.00
<hr/>		
417419	Printing	\$175.50
Total		\$175.50
<hr/>		
417419	Instructional and Curriculum	\$129.60
Total		\$129.60
<hr/>		
417738	mailbox plates	\$64.80
Total		\$64.80
<hr/>		
Total		\$54,048.73

Total		\$54,048.73
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CROWNOVER, JEFFREY R	169928	Reimbursements - Local Mileage	\$25.12
	Total		\$25.12
	<hr/>		
	169928	Reimbursement for Local Mileag	\$3.02
	Total		\$3.02
	<hr/>		
	170265	Reimbursement TASA Registratio	\$395.00
	Total		\$395.00
	<hr/>		
	171349	Reimbursement for Local Mileag	\$64.15

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CROWNOVER, JEFFREY R	Total		\$64.15
	171883	Reimbursement for Jeff Crownov	\$1,273.89
	Total		\$1,273.89
	172449	Reimbursement - Jeff Crownover	\$623.34
	Total		\$623.34
	172856	Reimbursement for Jeff Crownov	\$265.00
	Total		\$265.00
	173303	Reimbursement for Jeff Crownov	\$75.00
	Total		\$75.00
Total			\$2,724.52
CROY, TONYA	400129	Reimbursements	\$44.08
	Total		\$44.08
	401913	Reimbursements	\$62.35
	Total		\$62.35
	404168	Reimbursements	\$17.40
	Total		\$17.40
	405632	Reimbursements	\$58.29
	Total		\$58.29
	406478	Reimbursements	\$109.97
	Total		\$109.97
	408781	Reimbursements	\$36.82
	Total		\$36.82
	410577	Reimbursements	\$54.17
	Total		\$54.17
	415953	Reimbursements	\$64.78
Total		\$64.78	
Total		\$447.86	
CRSS - CENTER FOR RE	404169	Consulting Services	\$3,462.22
	Total		\$3,462.22
Total		\$3,462.22	
CRUZ COAHUILAS, MAXI	414949	Refunds	\$58.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CRUZ COAHUILAS, MAXI	Total		\$58.00
Total			\$58.00
CRUZ, DAVID	413283	Refunds	\$90.00
Total			\$90.00
	413283	Refunds	\$150.00
Total			\$150.00
Total			\$240.00
CRUZ, JOHN A	404513	Game Officials	\$120.00
Total			\$120.00
	404669	Game Officials	\$65.00
Total			\$65.00
	405633	Game Officials	\$120.00
Total			\$120.00
Total			\$305.00
CRUZ, JOSIEL	413284	Refunds	\$93.00
Total			\$93.00
Total			\$93.00
CRUZ, PATRICIA	415488	Reimbursements	\$60.00
Total			\$60.00
Total			\$60.00
CRUZ, YANIRA	412022	Refunds	\$105.00
Total			\$105.00
Total			\$105.00
CSTA - COMPUTER SCIE	405111	A, Crosby - CSTA Membership Du	\$50.00
Total			\$50.00
	406289	A. Crosby - 2020 CSTA Annual C	\$175.00
Total			\$175.00
Total			\$225.00
CTENT - CAREER & TEC	399680	Memberships-Registrations	\$40.00
Total			\$40.00
	401100	CTENT Membership	\$20.00
Total			\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CTENT - CAREER & TEC	401100	Memberships-Registrations	\$20.00
	Total		\$20.00
Total			\$80.00
CUAI, DAR	413037	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
CUAI, HLAWN	413038	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
CUAI, NGUN	413703	REFUND	\$25.00
	Total		\$25.00
Total			\$25.00
CUB SCOUT PACK 1	406990	GB Customer ID 107 Bill #1740	\$250.00
	Total		\$250.00
	410869	GB Customer ID 107 Bill #2185	\$250.00
	Total		\$250.00
Total			\$500.00
CUB SCOUT PACK 110	410870	GB Customer ID 460 Bill #2186	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 1225	411020	GB Customer ID 116 Bill #2191	\$3.00
		OTHER RECEIVABL-GENERAL	\$250.00
	Total		\$253.00
Total			\$253.00
CUB SCOUT PACK 133	410871	GB Customer ID 133 Bill #2187	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 226	410872	GB Customer ID 469 Bill #2227	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 281	411021	GB Customer ID 176 Bill #2232	\$250.00
	Total		\$250.00
Total			\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CUB SCOUT PACK 295	410873	GB Customer ID 118 Bill #2195	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 298	410874	GB Customer ID 117 Bill #2221	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 3040	410875	GB Customer ID 126 Bill #2224	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 392	410876	GB Customer ID 120 Bill #2220	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 405	410877	GB Customer ID 115 Bill #2194	\$250.00
	Total		\$250.00
Total			\$250.00
CUCKLER, PATRICIA	398965	Reimbursements	\$14.62
	Total		\$14.62
	399367	Reimbursements	\$57.25
	Total		\$57.25
	401390	Reimbursements	\$196.56
	Total		\$196.56
	403651	Reimbursements	\$97.21
	Total		\$97.21
	404874	Reimbursements	\$57.30
	Total		\$57.30
	406290	Reimbursements	\$97.38
	Total		\$97.38
	410099	Reimbursements	\$72.28
	Total		\$72.28
	410099	Reimbursements	\$103.67
	Total		\$103.67
Total			\$696.27

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CUELLAR, FERNANDO	400388	Game Officials	\$202.50
	Total		\$202.50
Total			\$202.50
CULLEN, MITCH	404670	Game Officials	\$105.00
	Total		\$105.00
	406796	Game Officials	\$120.00
	Total		\$120.00
	407605	Game Officials	\$120.00
	Total		\$120.00
	408782	Game Officials	\$165.00
	Total		\$165.00
	409267	Game Officials	\$115.00
	Total		\$115.00
Total			\$625.00
CULLEN, WINDI	415358	Refunds	\$18.85
	Total		\$18.85
Total			\$18.85
CULLIGAN OF DFW AND	402601	Rental of cooler for 2019-2020	\$360.00
	Total		\$360.00
Total			\$360.00
CULP, RICHARD B	407807	Game Officials	\$310.00
	Total		\$310.00
	408267	Game Officials	\$155.00
	Total		\$155.00
	410100	Game Officials	\$175.00
	Total		\$175.00
	410404	Game Officials	\$155.00
	Total		\$155.00
Total			\$795.00
CULVER, HALEY M	399848	Refunds	\$18.00
	Total		\$18.00
Total			\$18.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CUMMINGS, CLAYTON	415954	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
CUMMINS ALLISON CORP	399681	Building and Maintenance Produ	\$768.00
	Total		\$768.00
	406797	Business Services-MARTINEZ	\$378.00
	Total		\$378.00
	409268	Business Services	\$443.00
	Total		\$443.00
Total			\$1,589.00
CUMMINS, LAURIE	413285	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
CUMMINS, LISA	403150	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
CUMMINS, MARCIA E	400130	Reimbursements	\$16.01
	Total		\$16.01
	401914	Reimbursements	\$25.92
	Total		\$25.92
	403652	Reimbursements	\$37.12
	Total		\$37.12
	405112	Reimbursements	\$25.92
	Total		\$25.92
Total			\$104.97
CUMMINS, TIMOTHY W	400389	Game Officials	\$195.00
	Total		\$195.00
	401101	Game Officials	\$140.00
	Total		\$140.00
	403916	Game Officials	\$255.00
	Total		\$255.00
Total			\$590.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CUNG, DAWT	412671	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
CUNG, NO	412301	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
CUNG, RUN	412302	Refunds	\$90.00
	Total		\$90.00
	413286	Refunds	\$8.00
	Total		\$8.00
Total			\$98.00
CUNNINGHAM, APRIL L	399047	Reimbursements	\$19.89
	Total		\$19.89
	401776	Reimbursements	\$93.84
	Total		\$93.84
	403383	Reimbursements	\$91.35
	Total		\$91.35
	406251	Reimbursements	\$106.37
	Total		\$106.37
	407551	Reimbursements	\$43.99
	Total		\$43.99
	409537	Reimbursements	\$93.50
	Total		\$93.50
	416402	Reimbursements	\$98.61
	Total		\$98.61
Total			\$547.55
CURE STARTS NOW, THE	402602	Donation	\$321.65
	Total		\$321.65
Total			\$321.65
CURRICULUM ASSOC	170663	Instructional and Curriculum	\$240.41
	Total		\$240.41
	170856	Instructional and Curriculum	\$47.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CURRICULUM ASSOC

	Total		\$47.97
	171836	Instructional and Curriculum	\$1,614.80
	Total		\$1,614.80
	172141	Instructional and Curriculum	\$244.16
	Total		\$244.16
	173929	Instructional and Curriculum	\$183.57
	Total		\$183.57

Total			\$2,330.91
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CURTIS, ALIVIA	413929	Refunds	\$15.00
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	Total		\$15.00
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Total			\$15.00
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CURTIS, BRYAN	407808	Game Officials	\$105.00
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	Total		\$105.00
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	407808	Game Officials	\$115.00
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	Total		\$115.00
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	408783	Game Officials	\$65.00
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	Total		\$65.00
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	409269	Game Officials	\$65.00
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	Total		\$65.00
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Total			\$350.00
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CUSACK-WILLIS, MARGA	416873	Refunds	\$18.00
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	Total		\$18.00
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Total			\$18.00
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CUSHMAN & WAKEFIELD	401391	CONTRACTED SERVICES - C&W	\$13,030.10
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	Total		\$13,030.10
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Total			\$13,030.10
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CUSTOM RESOURCES LLC	403917	Instructional and Curriculum-D	\$535.00
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	Total		\$535.00
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	403917	Business Services	\$295.00
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	Total		\$295.00
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	413287	Business Services	\$395.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CUSTOM RESOURCES LLC	Total		\$395.00
Total			\$1,225.00
CUSTOM TRUCKS UNLIMI	417220	2P-WEE-1364-BENCH REPAIR	\$4,000.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$500.00
Total			\$4,500.00
Total			\$4,500.00
CUSTOMINK.COM	170314	Apparel	\$288.97
Total			\$288.97
	170441	Apparel	\$1,433.65
Total			\$1,433.65
	171028	Apparel	\$344.76
Total			\$344.76
	171481	Apparel	\$412.28
Total			\$412.28
	171587	Apparel	\$735.68
Total			\$735.68
	171643	Apparel	\$590.76
Total			\$590.76
	173199	Apparel	\$428.14
Total			\$428.14
Total			\$4,234.24
CUYLER, BENJAMIN M	407182	Game Officials	\$155.00
Total			\$155.00
Total			\$155.00
CWD - COMMUNITY WAST	398966	WASTE DISPOSAL	\$1,226.87
Total			\$1,226.87
	398966	WASTE DISPOSAL	\$1,338.54
Total			\$1,338.54
	398966	WASTE DISPOSAL	\$669.27
Total			\$669.27
	398966	WASTE DISPOSAL	\$669.27

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CWD - COMMUNITY WAST

Total		\$669.27
401028	WASTE DISPOSAL	\$1,273.30
Total		\$1,273.30
401028	WASTE DISPOSAL	\$1,416.82
Total		\$1,416.82
401028	WASTE DISPOSAL	\$708.41
Total		\$708.41
401028	WASTE DISPOSAL	\$708.41
Total		\$708.41
403151	WASTE DISPOSAL	\$1,273.30
Total		\$1,273.30
403151	WASTE DISPOSAL	\$1,416.82
Total		\$1,416.82
403151	WASTE DISPOSAL	\$708.41
Total		\$708.41
403151	WASTE DISPOSAL	\$708.41
Total		\$708.41
404671	WASTE DISPOSAL	\$1,273.30
Total		\$1,273.30
404671	WASTE DISPOSAL	\$1,416.82
Total		\$1,416.82
404671	WASTE DISPOSAL	\$708.41
Total		\$708.41
404671	WASTE DISPOSAL	\$708.41
Total		\$708.41
406092	WASTE DISPOSAL	\$1,273.30
Total		\$1,273.30
406092	WASTE DISPOSAL	\$1,416.82
Total		\$1,416.82
406092	WASTE DISPOSAL	\$708.41

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CWD - COMMUNITY WAST	Total		\$708.41
	406092	WASTE DISPOSAL	\$708.41
	Total		\$708.41
	407764	WASTE DISPOSAL	\$1,273.30
	Total		\$1,273.30
	407764	WASTE DISPOSAL	\$1,416.82
	Total		\$1,416.82
	407764	WASTE DISPOSAL	\$708.41
	Total		\$708.41
	407764	WASTE DISPOSAL	\$708.41
	Total		\$708.41
	409731	WASTE DISPOSAL	\$1,273.30
	Total		\$1,273.30
	409731	WASTE DISPOSAL	\$1,416.82
	Total		\$1,416.82
	409731	WASTE DISPOSAL	\$708.41
	Total		\$708.41
	409731	WASTE DISPOSAL	\$708.41
	Total		\$708.41
	410878	WASTE DISPOSAL	\$1,273.30
	Total		\$1,273.30
	410878	WASTE DISPOSAL	\$1,416.82
	Total		\$1,416.82
	410878	WASTE DISPOSAL	\$708.41
	Total		\$708.41
	410878	WASTE DISPOSAL	\$708.41
	Total		\$708.41
	411431	WASTE DISPOSAL	\$19.90
	Total		\$19.90
	411431	WASTE DISPOSAL	\$19.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CWD - COMMUNITY WAST	Total		\$19.90
	411431	WASTE DISPOSAL	\$9.95
	Total		\$9.95
	411431	WASTE DISPOSAL	\$9.95
	Total		\$9.95
	413930	WASTE DISPOSAL	\$473.27
	Total		\$473.27
	413930	WASTE DISPOSAL	\$2,678.50
	Total		\$2,678.50
	413930	WASTE DISPOSAL	\$249.39
	Total		\$249.39
	413930	WASTE DISPOSAL	\$249.39
	Total		\$249.39
	415827	WASTE DISPOSAL	\$346.75
	Total		\$346.75
	415827	WASTE DISPOSAL	\$1,416.82
	Total		\$1,416.82
	415827	WASTE DISPOSAL	\$182.57
	Total		\$182.57
	415827	WASTE DISPOSAL	\$182.57
	Total		\$182.57
	416874	WASTE DISPOSAL	\$346.75
	Total		\$346.75
	416874	WASTE DISPOSAL	\$1,416.82
	Total		\$1,416.82
	416874	WASTE DISPOSAL	\$182.57
	Total		\$182.57
	416874	WASTE DISPOSAL	\$182.57
	Total		\$182.57
	416874	WASTE DISPOSAL	\$182.57
	Total		\$182.57
Total			\$40,620.20
CYT DALLAS-FORT WORT	399849	Field Trips	\$616.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

CYT DALLAS-FORT WORT	399849	TRAVEL & SUBSIST-STUDENTS	\$128.00
	Total		\$744.00
	407369	Field Trips	\$720.00
	Total		\$720.00
Total			\$1,464.00
D&M LEASING DALLAS	398967	Transportation LEASE DRED VEHI	\$2,601.36
	Total		\$2,601.36
	401915	Turn if Fee for Lease cars	\$3,000.00
	Total		\$3,000.00
Total			\$5,601.36
D&R SAW & TOOL INCOR	401392	Paper cutter sharpening	\$42.50
	Total		\$42.50
	402603	Professional Services	\$22.50
	Total		\$22.50
Total			\$65.00
DACK, ALICE	407370	Reimbursements-DACK	\$411.85
	Total		\$411.85
Total			\$411.85
DADE, CHAMERIA	399850	Travel	\$29.58
	Total		\$29.58
	408268	Travel	\$59.10
	Total		\$59.10
	414127	Travel	\$51.98
	Total		\$51.98
	416189	Refunds	\$68.56
	Total		\$68.56
Total			\$209.22
DAHHAOUI, NADIA	413704	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
DAHL, DEBORAH	415489	Refunds	\$27.30
	Total		\$27.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$27.30
DAHLMAN, STEPHEN M	405387	Game Officials	\$120.00
	Total		\$120.00
	406798	Game Officials	\$105.00
	Total		\$105.00
	407371	Game Officials	\$120.00
	Total		\$120.00
	408048	Game Officials	\$120.00
	Total		\$120.00
	408269	Game Officials	\$120.00
	Total		\$120.00
	408269	Game Officials	\$150.00
	Total		\$150.00
Total			\$735.00
DAILEY, RICHARD	416098	Refunds	\$47.20
	Total		\$47.20
Total			\$47.20
DALAK, KATY	403152	Reimbursements	\$75.00
	Total		\$75.00
	403918	Reimbursements	\$75.00
	Total		\$75.00
Total			\$150.00
DALBO, KIMBERLY	413039	Canceled Field Trip Reimbusem	\$25.00
	Total		\$25.00
Total			\$25.00
DALLAS ARBORETUM	399102	Field Trips	\$360.00
	Total		\$360.00
	399102	Field Trips	\$100.00
	Total		\$100.00
	399368	Field Trips	\$100.00
	Total		\$100.00
	399370	Field Trips	\$1,030.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DALLAS ARBORETUM

Total		\$1,030.00
399369	Field Trips	\$830.00
Total		\$830.00
399852	Field Trips	\$100.00
Total		\$100.00
399851	Field Trips	\$1,150.00
Total		\$1,150.00
400390	Field Trips	\$375.00
Total		\$375.00
400856	Field Trips	\$1,305.00
Total		\$1,305.00
401102	Field Trips	\$815.00
Total		\$815.00
401916	Field Trips	\$1,000.00
Total		\$1,000.00
402508	Field Trips	\$390.00
Total		\$390.00
407318	Field Trips	\$100.00
Total		\$100.00
408049	Field Trips	\$100.00
Total		\$100.00
408270	Field Trips	\$100.00
Total		\$100.00
408784	Field Trips	\$50.00
Total		\$50.00
409270	Dallas Arboretum Kinder Deposi	\$100.00
Total		\$100.00
409732	Field Trips	\$942.50
Total		\$942.50
409733	Field Trips	\$265.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DALLAS ARBORETUM

	Total		\$265.00
410405		Field Trips	\$1,250.00

	Total		\$1,250.00
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Total			\$10,462.50
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DALLAS BAPTIST UNIVE	409271	Memberships-Registrations	\$50.00
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	Total		\$50.00
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Total			\$50.00
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DALLAS CHILDREN'S TH	398923	Field Trips	\$575.00
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	Total		\$575.00
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399371		Field Trips	\$275.00
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	Total		\$275.00
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399853		Field Trips	\$413.00
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	Total		\$413.00
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400696		Field Trips	\$399.00
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		TRAVEL & SUBSIST-STUDENTS	\$76.00
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	Total		\$475.00
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400857		Field Trips	\$1,026.00
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	Total		\$1,026.00
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401393		Field Trips	\$575.00
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	Total		\$575.00
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401393		Field Trips	\$744.50
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	Total		\$744.50
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401393		Field Trips	\$750.50
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	Total		\$750.50
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402338		Field Trips	\$883.50
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	Total		\$883.50
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402338		Field Trips	\$826.50
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	Total		\$826.50
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406991		Field Trips	\$65.00
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	Total		\$65.00
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407809		Field Trips	\$77.50
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DALLAS CHILDREN'S TH

	Total		\$77.50
407810		Field Trips	\$603.00
	Total		\$603.00
409063		Field Trips	\$114.00
	Total		\$114.00
410406		Field Trips	\$370.50
	Total		\$370.50

Total **\$7,774.00**

DALLAS COMPUTER SERV **403426** **TEXAS CAR TAG SEARCH/HHS** **\$300.00**

Total **\$300.00**

Total **\$300.00**

DALLAS DOOR & SUPPLY **173677** **2R-DUM-6404-REPLACE DOOR ON RM** **\$1,520.00**

Total **\$1,520.00**

Total **\$1,520.00**

DALLAS EDUCATION FOU **413288** **Donation** **\$560.50**

Total **\$560.50**

Total **\$560.50**

DALLAS HERITAGE VILL **404170** **Field Trips** **\$738.00**

Total **\$738.00**

409272 **Field Trips** **\$465.00**

Total **\$465.00**

Total **\$1,203.00**

DALLAS HOLOCAUST MEM **403584** **Field Trips** **\$498.00**

Total **\$498.00**

403585 **Field Trips** **\$492.00**

Total **\$492.00**

407183 **Field Trips** **\$1,056.00**

Total **\$1,056.00**

408544 **Instructional and Curriculum** **\$350.00**

Total **\$350.00**

408785 **Field Trips** **\$1,698.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DALLAS HOLOCAUST MEM	Total		\$1,698.00
Total			\$4,094.00
DALLAS INDEPENDENT S	406799	Printing	\$191.25
Total			\$191.25
Total			\$191.25
DALLAS IRRIGATION AS	403919	2Q-CEU TRAINING FOR IRRIGATION	\$675.00
Total			\$675.00
Total			\$675.00
DALLAS MAVERICKS	402893	Field Trips-DAY	\$1,610.00
Total			\$1,610.00
	406479	Field Trips	\$1,085.00
Total			\$1,085.00
Total			\$2,695.00
DALLAS MIDWEST LLC	408271	Athletics	\$1,407.25
Total			\$1,407.25
	408271	Athletics	\$278.45
Total			\$278.45
Total			\$1,685.70
DALLAS OPERA/EDUCATI	399372	Performing and Fine Arts	\$100.00
Total			\$100.00
	403051	Field Trips	\$412.00
Total			\$412.00
Total			\$512.00
DALLAS SERVICES LOW	405947	Special Education	\$275.00
Total			\$275.00
	412023	Special Education	\$275.00
Total			\$275.00
Total			\$550.00
DALLAS STARS LP	400285	Field Trips	\$810.00
Total			\$810.00
	401394	Field Trips-FRENZEL	\$380.00
Total			\$380.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DALLAS STARS LP	406292	Field Trips	\$1,045.00
	Total		\$1,045.00
Total			\$2,235.00
DALLAS STRINGS INC	398968	Performing and Fine Arts	\$1,800.00
	Total		\$1,800.00
	398968	Performing and Fine Arts	\$565.00
	Total		\$565.00
	399373	Instructional and Curriculum	\$50.00
	Total		\$50.00
	399854	Performing and Fine Arts	\$244.00
	Total		\$244.00
	399854	Performing and Fine Arts	\$70.00
	Total		\$70.00
	399854	GEN SUPPL-FINE ARTS (ORG 199)	\$2,500.00
		Performing and Fine Arts	\$27,200.00
	Total		\$29,700.00
	399854	Performing and Fine Arts	\$17.99
	Total		\$17.99
	399854	Performing and Fine Arts	\$165.00
	Total		\$165.00
	400391	Performing and Fine Arts	\$2,100.00
	Total		\$2,100.00
	400391	Performing and Fine Arts	\$81.99
	Total		\$81.99
	400391	Performing and Fine Arts	\$220.00
	Total		\$220.00
	400391	Performing and Fine Arts	\$105.00
	Total		\$105.00
	400391	Performing and Fine Arts	\$295.00
	Total		\$295.00
	400391	Performing and Fine Arts	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DALLAS STRINGS INC

Total		\$70.00
400391	Performing and Fine Arts	\$595.00
Total		\$595.00
400391	Performing and Fine Arts	\$240.00
Total		\$240.00
400858	Performing and Fine Arts	\$787.95
Total		\$787.95
400858	Instructional and Curriculum	\$23.80
Total		\$23.80
401395	Instructional and Curriculum	\$450.00
Total		\$450.00
401917	Performing and Fine Arts	\$100.00
Total		\$100.00
402604	Performing and Fine Arts	\$3,260.00
Total		\$3,260.00
402604	Performing and Fine Arts	\$100.00
Total		\$100.00
402604	Performing and Fine Arts	\$1,931.00
Total		\$1,931.00
402604	Performing and Fine Arts	\$225.00
Total		\$225.00
402894	Performing and Fine Arts	\$65.00
Total		\$65.00
402894	Performing and Fine Arts	\$220.00
Total		\$220.00
402894	Performing and Fine Arts	\$70.00
Total		\$70.00
402894	Performing and Fine Arts	\$165.00
Total		\$165.00
403653	Performing and Fine Arts	\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DALLAS STRINGS INC

Total		\$40.00
404171	Performing and Fine Arts	\$80.00
Total		\$80.00
404171	Performing and Fine Arts	\$63.00
Total		\$63.00
404171	Performing and Fine Arts	\$440.00
Total		\$440.00
404171	Performing and Fine Arts	\$20.00
Total		\$20.00
404672	Performing and Fine Arts	\$75.00
Total		\$75.00
404672	Performing and Fine Arts	\$75.00
Total		\$75.00
405113	Instructional and Curriculum	\$310.60
Total		\$310.60
405113	Performing and Fine Arts	\$45.00
Total		\$45.00
405113	Performing and Fine Arts	\$180.00
Total		\$180.00
405113	Performing and Fine Arts	\$120.00
Total		\$120.00
405113	Performing and Fine Arts	\$372.00
Total		\$372.00
405388	Instructional and Curriculum	\$72.00
Total		\$72.00
405388	Performing and Fine Arts	\$60.00
Total		\$60.00
405388	Performing and Fine Arts	\$262.00
Total		\$262.00
405388	Performing and Fine Arts	\$447.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DALLAS STRINGS INC

Total		\$447.00
405634	Performing and Fine Arts	\$226.00
Total		\$226.00
406093	Performing and Fine Arts	\$100.00
Total		\$100.00
406093	Performing and Fine Arts	\$170.00
Total		\$170.00
406093	Performing and Fine Arts	\$75.00
Total		\$75.00
406093	Performing and Fine Arts	\$900.00
Total		\$900.00
406293	Performing and Fine Arts	\$175.00
Total		\$175.00
406293	Performing and Fine Arts	\$430.00
Total		\$430.00
406293	Performing and Fine Arts	\$340.00
Total		\$340.00
406293	Performing and Fine Arts	\$185.00
Total		\$185.00
406800	Performing and Fine Arts	\$75.00
Total		\$75.00
406992	Instructional and Curriculum	\$109.90
Total		\$109.90
407372	Performing and Fine Arts	\$580.00
Total		\$580.00
407606	Performing and Fine Arts	\$70.00
Total		\$70.00
407606	Performing and Fine Arts	\$170.00
Total		\$170.00
407606	Performing and Fine Arts	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DALLAS STRINGS INC

Total		\$100.00
407811	Instructional and Curriculum	\$250.50
Total		\$250.50
408050	Performing and Fine Arts	\$180.00
Total		\$180.00
408050	Performing and Fine Arts	\$56.00
Total		\$56.00
408050	Performing and Fine Arts	\$45.00
Total		\$45.00
408050	Professional Services	\$75.00
Total		\$75.00
408272	Instructional and Curriculum	\$18.00
Total		\$18.00
409064	Instructional and Curriculum	\$45.00
Total		\$45.00
409064	Performing and Fine Arts	\$350.00
Total		\$350.00
409929	Instructional and Curriculum	\$225.00
Total		\$225.00
410656	Instructional and Curriculum	\$739.00
Total		\$739.00
410656	Instructional and Curriculum	\$60.00
Total		\$60.00
410656	Instructional and Curriculum	\$45.00
Total		\$45.00
411186	Performing and Fine Arts	\$459.00
Total		\$459.00
411652	Performing and Fine Arts	\$435.00
Total		\$435.00
412303	Performing and Fine Arts	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DALLAS STRINGS INC

Total		\$150.00
412303	Performing and Fine Arts	\$424.80
Total		\$424.80
412303	CONTRACTED MAIN/REPAIR - MUSIC	\$250.00
	Performing and Fine Arts	\$70.00
Total		\$320.00
412303	Performing and Fine Arts	\$705.00
Total		\$705.00
412303	Performing and Fine Arts	\$45.00
Total		\$45.00
412863	Performing and Fine Arts	\$1,977.20
Total		\$1,977.20
412863	Performing and Fine Arts-WASHL	\$2,750.00
Total		\$2,750.00
413289	Instructional and Curriculum	\$1,900.00
Total		\$1,900.00
413289	Instructional and Curriculum	\$364.00
Total		\$364.00
413705	Instructional and Curriculum	\$2,812.41
Total		\$2,812.41
414951	Instructional and Curriculum/O	\$143.91
Total		\$143.91
415955	Instructional and Curriculum	\$8,400.00
Total		\$8,400.00
416403	Performing and Fine Arts	\$13,520.00
Total		\$13,520.00
416572	Performing and Fine Arts	\$3,000.00
Total		\$3,000.00
416875	CONTRACTED MAIN/REPAIR - MUSIC	\$250.00
	Performing and Fine Arts	\$875.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DALLAS STRINGS INC	Total		\$1,125.00
	417334	Performing and Fine Arts	\$8,689.00
	Total		\$8,689.00
	417334	CONTRACTED MAIN/REPAIR - MUSIC	\$290.00
		Performing and Fine Arts	\$1,715.00
	Total		\$2,005.00
	417334	CONTRACTED MAIN/REPAIR - MUSIC	\$22.48
		Performing and Fine Arts	\$2,777.52
	Total		\$2,800.00
	417334	Performing and Fine Arts	\$2,600.00
	Total		\$2,600.00
Total			\$106,798.05
DALLAS SUMMER MUSICA	402605	Field Trips	\$630.00
	Total		\$630.00
Total			\$630.00
DALLAS SYMPHONY ORCH	401918	Field Trips	\$455.00
	Total		\$455.00
Total			\$455.00
DALLAS THEATER CENTE	402339	Christmas Carol	\$367.20
	Total		\$367.20
	403052	Christmas Carol	\$910.80
	Total		\$910.80
	406801	Play	\$720.00
	Total		\$720.00
Total			\$1,998.00
DALLAS WORLD AQUARIU	399103	Field Trips	\$50.00
	Total		\$50.00
	399374	Field Trips	\$100.00
	Total		\$100.00
	399375	Field Trips	\$50.00
	Total		\$50.00
	400698	Field Trips	\$350.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DALLAS WORLD AQUARIU	Total		\$350.00
	400697	Field Trips	\$350.00
	Total		\$350.00
	401103	Field Trips	\$50.00
	Total		\$50.00
	401103	Field Trips	\$50.00
	Total		\$50.00
	401396	Field Trips	\$50.00
	Total		\$50.00
	402340	Field Trips	\$50.00
	Total		\$50.00
	402895	Memberships-Registrations-WELS	\$100.00
	Total		\$100.00
	403427	Field Trips	\$823.05
	Total		\$823.05
	403920	Field Trips	\$50.00
	Total		\$50.00
	404817	Field Trips	\$520.00
	Total		\$520.00
	404818	Field Trips	\$690.00
	Total		\$690.00
	404875	Field Trips	\$100.00
	Total		\$100.00
	404875	Field Trips	\$50.00
	Total		\$50.00
	407184	Field Trips	\$50.00
	Total		\$50.00
	407184	Field Trips	\$50.00
	Total		\$50.00
	407813	Field Trips	\$450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DALLAS WORLD AQUARIU	Total		\$450.00
	407812	Field Trips	\$450.00
	Total		\$450.00
	408273	Field Trips	\$100.00
	Total		\$100.00
	408274	Field Trips	\$550.00
	Total		\$550.00
	409273	Field Trips	\$227.40
Total		\$227.40	
	410103	Field Trips	\$1,400.00
	Total		\$1,400.00
Total			\$6,710.45
DALLAS ZOO	399855	Field Trips	\$198.00
	Total		\$198.00
	401919	Field Trips	\$966.00
	Total		\$966.00
	408545	Field Trips	\$286.00
	Total		\$286.00
	411486	DALLAS ZOO ADOPT AN ANIMAL	\$100.00
	Total		\$100.00
Total			\$1,550.00
DALLAS ZOO & AQUARIU	400392	Field Trips	\$912.00
	Total		\$912.00
	400699	Field Trips	\$996.00
	Total		\$996.00
	401920	Field Trips	\$630.00
	Total		\$630.00
Total			\$2,538.00
DANCE SOPHISTICATES	170639	Performing and Fine Arts	\$334.00
	Total		\$334.00
	170639	Performing and Fine Arts	\$231.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DANCE SOPHISTICATES	Total		\$231.00
	170913	Performing and Fine Arts	\$1,325.00
	Total		\$1,325.00
	172538	Apparel	\$199.00
	Total		\$199.00
Total			\$2,089.00
DANIEL, ANU	409736	Travel	\$318.80
	Total		\$318.80
Total			\$318.80
DANIEL, JENAYA	413931	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
DANIEL, SURPHINA	414952	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
DANIEL, TAYLOR	409538	Reimbursements	\$134.00
	Total		\$134.00
Total			\$134.00
DANIELS, CHRIS	416404	Refunds Chris M Daniels	\$187.50
	Total		\$187.50
Total			\$187.50
DANSBY, DANNA, T.	405948	Reimbursements	\$88.22
	Total		\$88.22
	412672	Reimbursements	\$46.58
	Total		\$46.58
Total			\$134.80
DANSBY, KATHY	415490	Refunds	\$102.90
	Total		\$102.90
Total			\$102.90
DANTZLER, JAQUETTA	412024	Refunds	\$105.00
	Total		\$105.00
Total			\$105.00
DANZGEAR	406480	Apparel	\$488.32

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DANZGEAR			
	Total		\$488.32
	409737	Apparel	\$680.00
	Total		\$680.00
Total			\$1,168.32
DARA, RAVI	414128	Refunds	\$110.00
	Total		\$110.00
Total			\$110.00
DARBY, KANIKA	408275	Travel	\$22.16
	Total		\$22.16
	414358	Travel	\$17.25
	Total		\$17.25
Total			\$39.41
D'ARCY, LIZ	414356	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
DARDEN, DEVON	401921	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
DARR EQUIPMENT LP	404569	Instructional and Curriculum	\$863.95
	Total		\$863.95
	404673	Instructional and Curriculum	\$750.00
	Total		\$750.00
Total			\$1,613.95
DARTHARD, CALVIN	412864	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
DARTHARD, SHANI	415491	Refunds	\$89.70
	Total		\$89.70
Total			\$89.70
DAS, PRIYADARSHI	414953	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DATA OPTICS CABLE IN	398969	AV Cables	\$19,935.00
	Total		\$19,935.00
	398969	AV parts	\$1,310.00
	Total		\$1,310.00
	399104	AV parts	\$5,750.00
	Total		\$5,750.00
	399856	Tech Warehouse Supplies	\$1,138.00
	Total		\$1,138.00
	401397	CAT6A Plenum/patch cords	\$7,550.00
	Total		\$7,550.00
	401397	Prolabs	\$2,050.00
	Total		\$2,050.00
	401922	AV parts-FMHS	\$1,960.00
	Total		\$1,960.00
	402606	Office Supplies	\$2,880.00
	Total		\$2,880.00
	403654	INF Tech Stock	\$5,077.50
	Total		\$5,077.50
	403654	Leviton Wall Plates-Tech stock	\$1,960.00
	Total		\$1,960.00
	404172	Time Clock Patch Cables	\$850.00
	Total		\$850.00
	404674	Security	\$3,810.00
	Total		\$3,810.00
	405389	AP Enclosures	\$2,680.00
	Total		\$2,680.00
	407373	Cable Snips	\$140.00
	Total		\$140.00
	407607	1600 HDMI for Apple TVs	\$7,600.00
	Total		\$7,600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DATA OPTICS CABLE IN	407814	UPS's for AV Techs	\$907.50
	Total		\$907.50
	410713	Klein Flush Cutter Tools	\$57.50
	Total		\$57.50
	410779	**RUSH** AP Wall Mount Covers	\$2,345.00
	Total		\$2,345.00
	411157	Covid-19 - AP enclosures for w	\$8,500.00
	Total		\$8,500.00
	411244	USB Extenders-Old Settlers ES	\$800.00
	Total		\$800.00
	412304	UPS's	\$935.00
	Total		\$935.00
	412304	Velcro	\$440.00
	Total		\$440.00
	413290	Bond AV Kits	\$175,660.90
	Total		\$175,660.90
	413706	Leviton boxes	\$117.25
	Total		\$117.25
	414359	wallplate, patch cords	\$227.90
	Total		\$227.90
	415492	USB receivers	\$1,309.00
	Total		\$1,309.00
	415492	Raceway, HDMI wallplates	\$452.25
	Total		\$452.25
	415828	wallmount enclosures	\$6,800.00
	Total		\$6,800.00
	415828	INF Tech Stock	\$840.00
	Total		\$840.00
	416190	cables-Ganzer	\$400.00
	Total		\$400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DATA OPTICS CABLE IN	417221	mic/line cable	\$1,088.00
	Total		\$1,088.00
	417739	Bond AV Refresh	\$190,909.60
	Total		\$190,909.60
Total			\$456,480.40
DATA PROJECTIONS INC	169988	Instructional and Curriculum	\$5,560.50
	Total		\$5,560.50
Total			\$5,560.50
DATA RECOGNITION	401923	Testing Materials	\$3,880.00
	Total		\$3,880.00
	402607	Testing Materials	\$832.00
	Total		\$832.00
	410106	Testing Materials	\$5,791.00
	Total		\$5,791.00
	410106	Testing Materials	\$22,400.00
	Total		\$22,400.00
	414954	Testing Materials	\$900.00
	Total		\$900.00
	414954	Testing Materials	\$3,937.50
	Total		\$3,937.50
Total			\$37,740.50
DATABANK IMX LLC	401924	Papervision renewal	\$552.00
	Total		\$552.00
	405635	Business Services	\$2,519.05
	Total		\$2,519.05
	406802	Special Education	\$2,143.50
	Total		\$2,143.50
Total			\$5,214.55
DATAMAX INC	399376	Zone Printer Refresh (Bond)	\$361,119.86
	Total		\$361,119.86
	403655	Instructional and Curriculum	\$154.79

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DATAMAX INC

Total		\$154.79
404173	Office Supplies	\$108.29
Total		\$108.29
404173	25B2074 BLACK TONER CARTRIDGE	\$154.79
Total		\$154.79
404173	GENERAL SUPPLIE-GENERAL	\$180.46
	Office Supplies	\$518.36
Total		\$698.82
404675	Office Supplies	\$1,707.22
Total		\$1,707.22
404675	Technology Supplies	\$309.58
Total		\$309.58
404675	Office Supplies	\$1,317.98
Total		\$1,317.98
404675	Instructional and Curriculum	\$1,083.53
Total		\$1,083.53
404675	Office Supplies-MULLIN	\$2,171.59
Total		\$2,171.59
404675	Office Supplies	\$1,317.98
Total		\$1,317.98
404675	Office Supplies	\$1,317.98
Total		\$1,317.98
405390	Instructional and Curriculum	\$464.37
Total		\$464.37
405390	Office Supplies	\$443.07
Total		\$443.07
405636	Office Supplies	\$698.82
Total		\$698.82
405636	Instructional and Curriculum	\$1,707.74
Total		\$1,707.74
405636	Office Supplies	\$773.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DATAMAX INC

Total		\$773.95
<hr/>		
405636	Toner Cartridges	\$154.79
Total		\$154.79
<hr/>		
405636	Office Supplies	\$1,857.48
Total		\$1,857.48
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405636	Toner Cartridges	\$464.37
Total		\$464.37
<hr/>		
406094	Technology Supplies	\$698.82
Total		\$698.82
<hr/>		
406094	Office Supplies	\$773.95
Total		\$773.95
<hr/>		
406094	Printers	\$443.54
Total		\$443.54
<hr/>		
406094	Office Supplies`	\$1,786.35
Total		\$1,786.35
<hr/>		
406094	TONER	\$2,016.80
Total		\$2,016.80
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406481	Office Supplies	\$1,862.01
Total		\$1,862.01
<hr/>		
406803	Technology Supplies	\$288.75
Total		\$288.75
<hr/>		
406803	GENERAL SUPPLIE-GENERAL	\$29.64
	Technology Supplies	\$434.73
Total		\$464.37
<hr/>		
406803	Instructional and Curriculum	\$619.16
Total		\$619.16
<hr/>		
406803	Office Supplies	\$698.82
Total		\$698.82
<hr/>		
406993	Technology Supplies/TONER	\$309.58
Total		\$309.58
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DATAMAX INC	407185	Office Supplies	(\$443.07)
	Total		(\$443.07)
	407185	Office Supplies	\$410.07
	Total		\$410.07
	407185	TONER (LEXMARK M522 PRINTER) #	\$154.79
	Total		\$154.79
	407185	Office Supplies	\$1,163.19
	Total		\$1,163.19
	407185	Office Supplies	\$2,189.69
	Total		\$2,189.69
	407185	Office Supplies	\$698.82
	Total		\$698.82
	407185	Office Supplies	\$136.69
	Total		\$136.69
	407374	Office Supplies	\$1,238.32
	Total		\$1,238.32
	407374	Instructional and Curriculum	\$773.95
	Total		\$773.95
	407374	Office Supplies	\$619.16
	Total		\$619.16
	407374	Instructional and Curriculum	\$773.95
	Total		\$773.95
	407374	Instructional and Curriculum	\$928.74
	Total		\$928.74
	407374	Technology-(MAGIC)	\$619.16
	Total		\$619.16
	407608	TONER CARTRIDGES	\$698.82
	Total		\$698.82
	407608	TONER FOR ZONE 7	\$288.75
	Total		\$288.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DATAMAX INC	407815	Technology Supplies	\$619.16
	Total		\$619.16
	407815	Office Supplies	\$698.82
	Total		\$698.82
	408051	Office Supplies	\$698.82
	Total		\$698.82
	408051	GENERAL SUPPLIE-GENERAL	\$928.74
		Technology Supplies	\$698.82
	Total		\$1,627.56
	408276	Office Supplies	\$698.82
	Total		\$698.82
	408276	Office Supplies	\$309.58
	Total		\$309.58
	408276	Instructional and Curriculum	\$698.82
	Total		\$698.82
	408546	Office Supplies	\$309.58
	Total		\$309.58
	408546	Technology Supplies	\$698.82
	Total		\$698.82
	408786	Technology Supplies	\$1,008.40
	Total		\$1,008.40
	408786	Office Supplies-MULLIN	\$773.95
	Total		\$773.95
	408786	TONER	\$1,338.81
	Total		\$1,338.81
	408786	Office Supplies	\$619.16
	Total		\$619.16
	408786	Office Supplies	\$619.16
	Total		\$619.16
	409065	Technology Supplies	\$309.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DATAMAX INC

Total		\$309.58
409065	Office Supplies	\$1,009.31
Total		\$1,009.31
409065	Instructional and Curriculum	\$309.58
Total		\$309.58
409274	Instructional and Curriculum	\$619.16
Total		\$619.16
409274	Office Supplies	\$309.58
Total		\$309.58
409539	TONER FOR LEXMARK ZONE PRINTER	\$698.82
Total		\$698.82
409738	Instructional and Curriculum	\$464.37
Total		\$464.37
409738	Instructional and Curriculum	\$587.62
Total		\$587.62
409738	Office Supplies	\$309.58
Total		\$309.58
409738	Technology Supplies/TONER	\$987.57
Total		\$987.57
409738	GENERAL SUPPLIE-GENERAL	\$273.38
	Printer toner	\$288.75
Total		\$562.13
409930	Office Supplies	\$835.51
Total		\$835.51
409930	Supplies for Teachers Printer	\$619.16
Total		\$619.16
410107	Instructional and Curriculum	\$273.38
Total		\$273.38
410107	Instructional and Curriculum	\$446.27
Total		\$446.27
410578	Office Supplies	\$154.79

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DATAMAX INC

Total		\$154.79
410578	Office Supplies	\$987.57
Total		\$987.57
410657	Technology Supplies	\$698.82
Total		\$698.82
410657	Office Supplies	\$2,476.64
Total		\$2,476.64
410657	Technology Supplies	\$154.79
Total		\$154.79
410657	Technology Supplies	\$154.79
Total		\$154.79
410657	Office Supplies	\$464.37
Total		\$464.37
410714	TONER	\$619.16
Total		\$619.16
410879	Instructional and Curriculum	\$309.58
Total		\$309.58
411245	Zone Printer Toner	\$464.37
Total		\$464.37
412305	Office Supplies	\$288.75
Total		\$288.75
412305	Office Supplies	\$1,627.56
Total		\$1,627.56
412305	Instructional and Curriculum	\$619.16
Total		\$619.16
412865	TONER	\$698.82
Total		\$698.82
413291	Technology Supplies	\$853.61
Total		\$853.61
413707	Toner Cartridges	\$1,163.19

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DATAMAX INC

Total		\$1,163.19
414360	Office Supplies	\$1,163.19
Total		\$1,163.19
414955	Technology-(MAGIC)	\$2,420.34
Total		\$2,420.34
416191	Office Supplies	\$4,007.46
Total		\$4,007.46
416405	Office Supplies	\$1,397.64
Total		\$1,397.64
416494	Office Supplies	\$619.16
Total		\$619.16
416494	Instructional and Curriculum	\$500.35
Total		\$500.35
416573	Instructional and Curriculum	\$1,397.64
Total		\$1,397.64
416876	Instructional and Curriculum	\$619.16
Total		\$619.16
417012	Technology Supplies	\$410.07
Total		\$410.07
417012	TONER	\$1,317.98
Total		\$1,317.98
417335	TONER FOR ZONE PRINTERS	\$4,652.76
Total		\$4,652.76
417570	Instructional and Curriculum	\$698.82
Total		\$698.82
417570	Office Supplies	\$392.92
Total		\$392.92
417570	Office Supplies	\$89.50
Total		\$89.50

Total		\$448,724.22
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DAUGHERTY, DIANE	412306	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
DAUGHERTY, JAMES E	406994	Game Officials	\$120.00
	Total		\$120.00
	407816	Game Officials	\$105.00
	Total		\$105.00
Total			\$225.00
DAVE & BUSTERS INC	404570	Food - Meals, Meeting and FCS	\$1,068.72
	Total		\$1,068.72
Total			\$1,068.72
DAVENPORT, COLE	416574	Consultants (Non-Bid)	\$1,000.00
		MISCELLANEOUS CONTRACTED SRVS	\$1,670.00
	Total		\$2,670.00
Total			\$2,670.00
DAVENPORT, ERIK	413292	Refunds	\$186.00
	Total		\$186.00
Total			\$186.00
DAVENPORT, JACOB	414361	Refunds-DAVENPORT	\$25.00
	Total		\$25.00
Total			\$25.00
DAVENPORT, JARRAD	404876	Travel - JARRAD DAVENPORT	\$83.87
	Total		\$83.87
Total			\$83.87
DAVENPORT, LESLIE H	411907	Travel/AC.DEC.	\$175.00
	Total		\$175.00
	417571	Office Supplies	\$100.00
	Total		\$100.00
Total			\$275.00
DAVID, LINDSAY	413708	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
DAVIDSON, JARED	415493	Refunds	\$133.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DAVIDSON, JARED			
	Total		\$133.00
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Total			\$133.00
DAVIDSON, MARK	415494	Refunds	\$103.00
	Total		\$103.00
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Total			\$103.00
DAVIDSON, SUSAN C	413709	Refunds Susan C Davidson	\$525.00
	Total		\$525.00
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Total			\$525.00
DAVIS MOTOR CRANE SE	401398	AC2P-FMHS-481361-SET NEW RTU O CONTR. MAINTENA-WEST ZONE	\$1,880.00 \$222.50
	Total		\$2,102.50
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	403153	2T-CHE-483023-CRANE RENTAL FOR	\$958.00
	Total		\$958.00
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	404877	AC2R-LISDOLA-476342-LIFT FOR W	\$818.00
	Total		\$818.00
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	406482	2R-CSC-484159-CRANE SERVICE	\$818.00
	Total		\$818.00
<hr/>			
	406804	2P-FMHS-478190-CRANE RENTAL	\$7,440.00
	Total		\$7,440.00
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	407375	AC2R-OVERAGE 92009827	\$818.00
	Total		\$818.00
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	409739	AC2P-MHS-2726-REMOVE AND REPLA	\$818.00
	Total		\$818.00
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	417572	AC2P-DOE-8698-CRANE TO SET AC CONTR. MAINTENA-WEST ZONE	\$1,620.00 \$570.00
	Total		\$2,190.00
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	417572	2P-LIE-10345-CRANE SERVICE FOR	\$668.00
	Total		\$668.00
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Total			\$16,630.50
DAVIS, AISLINN	416495	Refunds	\$350.00
	Total		\$350.00
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Total			\$350.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DAVIS, ALEXIS	411487	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
DAVIS, ALLISON	411488	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
DAVIS, BRENDA	417573	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
DAVIS, CANDACE	413293	Refunds Candace Davis	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
DAVIS, CHRISTOPHER L	400393	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
DAVIS, DAWN	400394	Game Officials	\$120.00
	Total		\$120.00
	402341	Game Officials	\$115.00
	Total		\$115.00
	402896	Game Officials	\$115.00
	Total		\$115.00
	403154	Game Officials	\$120.00
	Total		\$120.00
Total			\$470.00
DAVIS, DONNA	400131	Reimbursements	\$36.17
	Total		\$36.17
	403155	Reimbursements	\$54.28
	Total		\$54.28
Total			\$90.45
DAVIS, ELIZABETH	417574	Refunds	\$165.00
	Total		\$165.00
Total			\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DAVIS, GEORGE ISHAM	399682	Game Officials	\$195.00
	Total		\$195.00
	400395	Game Officials	\$130.00
	Total		\$130.00
	401925	Game Officials	\$155.00
	Total		\$155.00
Total			\$480.00
DAVIS, JAMES R	399105	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
DAVIS, JANEKA	413294	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
DAVIS, JILL	413710	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
DAVIS, JOE	405114	Reimbursements	\$132.26
	Total		\$132.26
	409740	Reimbursements	\$344.80
	Total		\$344.80
Total			\$477.06
DAVIS, KELLY	416703	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
DAVIS, KEVIN	399683	Game Officials	\$115.00
	Total		\$115.00
	400396	Game Officials	\$85.00
	Total		\$85.00
	400700	Game Officials	\$115.00
	Total		\$115.00
	401104	Game Officials	\$85.00
	Total		\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DAVIS, KEVIN	401104	Game Officials	\$135.00
	Total		\$135.00
	401399	Game Officials	\$100.00
	Total		\$100.00
	401399	Game Officials	\$85.00
	Total		\$85.00
	402608	Game Officials	\$115.00
	Total		\$115.00
	402608	Game Officials	\$120.00
	Total		\$120.00
	402897	Game Officials	\$85.00
	Total		\$85.00
	409066	Game Officials	\$155.00
	Total		\$155.00
Total			\$1,195.00
DAVIS, KIM	416406	Refunds	\$10.10
	Total		\$10.10
Total			\$10.10
DAVIS, LANESHA, T.	414705	Reimbursements	\$69.69
	Total		\$69.69
	416322	Reimbursements	\$73.49
	Total		\$73.49
Total			\$143.18
DAVIS, LAURA	414129	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
DAVIS, MARY	416575	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
DAVIS, MELISSA	400132	Reimbursements	\$30.22
	Total		\$30.22
	402342	Reimbursements	\$95.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DAVIS, MELISSA

	Total		\$95.99
	402342	Reimbursements	\$48.72
	Total		\$48.72
	404174	Reimbursements	\$62.58
	Total		\$62.58
	410407	Reimbursements	\$58.88
	Total		\$58.88
	414362	Refunds	\$28.00
	Total		\$28.00

Total			\$324.39
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DAVIS, NAUTICA	408547	Game Officials	\$105.00
	Total		\$105.00

Total			\$105.00
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DAVIS, NIHYJII	405637	Game Officials	\$105.00
	Total		\$105.00
	408277	Game Officials	\$150.00
	Total		\$150.00
	408787	Game Officials	\$115.00
	Total		\$115.00

Total			\$370.00
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DAVIS, ROBERT M	398970	Reimbursements	\$23.78
	Total		\$23.78
	399857	Reimbursements	\$34.00
	Total		\$34.00
	401105	Reimbursements	\$46.00
	Total		\$46.00
	404676	Reimbursements	\$102.00
	Total		\$102.00
	405115	Reimbursements	\$59.73
	Total		\$59.73
	406294	Reimbursements	\$104.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DAVIS, ROBERT M

Total **\$104.46**

409540 Reimbursements \$79.00

Total **\$79.00**

Total **\$448.97**

DAVIS, RODNEY 404677 Game Officials \$85.00

Total **\$85.00**

407376 Game Officials \$105.00

Total **\$105.00**

408052 Game Officials \$155.00

Total **\$155.00**

408278 Game Officials \$150.00

Total **\$150.00**

Total **\$495.00**

DAVIS, RUSSELL 411908 Refunds \$2.00

Total **\$2.00**

Total **\$2.00**

DAVIS, SANTHOSH 414956 Refunds \$25.00

Total **\$25.00**

Total **\$25.00**

DAVIS, SASHA 414957 Refunds \$25.00

Total **\$25.00**

Total **\$25.00**

DAVIS, STEVE 408193 STUDENT MEAL ADVANCES \$884.00

Total **\$884.00**

408705 STUDENT MEAL ADVANCES \$268.00

Total **\$268.00**

409275 Reimbursements \$134.00

Total **\$134.00**

Total **\$1,286.00**

DAVIS, TONYA 415495 Refunds \$63.35

Total **\$63.35**

Total **\$63.35**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DAVIS, TRICIA ANNE	412307	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
DAVIS, YATARRA, U.	401400	Reimbursements	\$52.73
	Total		\$52.73
	401400	Reimbursements	\$247.27
	Total		\$247.27
Total			\$300.00
DAVIS, ZARIA	413932	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
DAVISON ,KELLY	412308	Refunds	\$75.00
	Total		\$75.00
	412673	Refunds Kelly L Davison	\$525.00
	Total		\$525.00
Total			\$600.00
DAVISON, LISA	398971	Reimbursements	\$744.44
	Total		\$744.44
	405391	Reimbursements	\$1,309.80
	Total		\$1,309.80
Total			\$2,054.24
DAWODU, HANNAH	417740	Refunds	\$78.85
	Total		\$78.85
Total			\$78.85
DAWSON, BRANDI, R.	411417	Reimbursements - Local Mileage	\$60.20
	Total		\$60.20
Total			\$60.20
DAWSON, MARCUS	401106	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
DAWSON, MONICA	417741	Refunds	\$20.00
	Total		\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$20.00
DAWSON, TYLER	414363	Refunds-DAWSON	\$25.00
	Total		\$25.00
Total			\$25.00
DAY, JENNIFER	414364	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
DAY, KENDRA	401107	Reimbursements-DAY	\$421.78
	Total		\$421.78
	402609	Food - Meals, Meeting and FCS-	\$110.00
	Total		\$110.00
	408548	STUDENT MEAL ADVANCES FOR DECA	\$3,456.00
	Total		\$3,456.00
	409541	Reimbursement - DECA State Con	\$82.00
	Total		\$82.00
	409931	Reimbursements-DAY	\$20.57
	Total		\$20.57
Total			\$4,090.35
DBI BLACKSOX	402898	GB Customer ID 534 Bill #1893	\$250.00
	Total		\$250.00
Total			\$250.00
DBR ENGINEERING CONS	404514	Construction Services	\$5,100.00
	Total		\$5,100.00
	407128	Construction Services	\$3,510.00
	Total		\$3,510.00
	409676	Construction Services	\$2,550.00
	Total		\$2,550.00
	409676	Construction Services	\$1,915.50
	Total		\$1,915.50
	410658	Construction Services	\$2,550.00
	Total		\$2,550.00
	411130	Construction Services	\$9,577.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DBR ENGINEERING CONS

Total		\$9,577.50
<hr/>		
411377	Construction Services	\$3,831.00
Total		\$3,831.00
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413933	Construction Services	\$2,550.00
Total		\$2,550.00
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413933	Construction Services	\$1,915.50
Total		\$1,915.50
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414958	Construction Services	\$3,266.00
Total		\$3,266.00
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416407	Construction Services	\$7,662.00
Total		\$7,662.00
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416407	Construction Services	\$7,793.10
Total		\$7,793.10
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416407	Construction Services	\$7,327.54
Total		\$7,327.54

Total		\$59,548.14
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DCAD	399307	Appraisal Districts	\$805,438.59
	Total		\$805,438.59
	<hr/>		
	405116	Appraisal Districts	\$859,068.25
	Total		\$859,068.25
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	410108	Appraisal Districts	\$859,068.25
	Total		\$859,068.25
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	413934	Appraisal Districts	\$859,068.25
	Total		\$859,068.25

Total		\$3,382,643.34
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DCC INC	170224	Athletics	\$573.00
	Total		\$573.00
	<hr/>		
	170437	Athletics	\$444.75
	Total		\$444.75
	<hr/>		
	171687	Athletics	\$693.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DCC INC	Total		\$693.00
	172039	Athletics	\$573.00
	Total		\$573.00
	172845	Athletics	\$136.50
	Total		\$136.50
	172845	Athletics	\$436.50
	Total		\$436.50
Total			\$2,856.75
DCICA	407186	GB Customer ID 164 Bill #2047	\$250.00
	Total		\$250.00
	407187	GB Customer ID 164 Bill #2099	\$250.00
	Total		\$250.00
Total			\$500.00
DE BOER, AUSTIN R	404678	Reimbursements	\$279.00
	Total		\$279.00
	416323	Athletics	\$99.00
	Total		\$99.00
Total			\$378.00
DE DIOS, CARLOS	406483	Game Officials	\$55.00
	Total		\$55.00
	407188	Game Officials	\$135.00
	Total		\$135.00
	407609	Game Officials	\$75.00
	Total		\$75.00
	407817	Game Officials	\$155.00
	Total		\$155.00
	408053	Game Officials	\$155.00
	Total		\$155.00
	408279	Game Officials	\$155.00
	Total		\$155.00
	408788	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DE DIOS, CARLOS	Total		\$155.00
	409067	Game Officials	\$155.00
	Total		\$155.00
	409542	Game Officials	\$155.00
	Total		\$155.00
	409542	Game Officials	\$155.00
	Total		\$155.00
	410109	Game Officials	\$175.00
	Total		\$175.00
	411378	Game Officials	\$115.00
	Total		\$115.00
	Total		\$1,640.00
DE GREE, CORINNE	410715	Reimbursements	\$87.57
	Total		\$87.57
	411022	Reimbursements	\$174.57
	Total		\$174.57
Total		\$262.14	
DE JESUS LEAL, ABIGA	417575	Refunds	\$20.00
	Total		\$20.00
Total		\$20.00	
DE LA CRUZ, ADRIANA	412866	Refunds	\$90.00
	Total		\$90.00
Total		\$90.00	
DE LA CRUZ, GUADALUP	415496	Reimbursements	\$90.00
	Total		\$90.00
Total		\$90.00	
DE LA CRUZ, MONICA	412674	Refunds	\$90.00
	Total		\$90.00
Total		\$90.00	
DE LA PAZ, JUDITH	414706	Refunds	\$58.00
	Total		\$58.00
Total		\$58.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DE LA ROSA, NORMA	417576	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
DE LA SIERRA, VIVIAN	412309	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
DE LEON, ALMA	414707	Reimbursements	\$58.00
	Total		\$58.00
Total			\$58.00
DE ROJAS, LIZET	399106	Reimbursements	\$89.55
	Total		\$89.55
	401108	Reimbursements	\$91.35
	Total		\$91.35
	401401	Reimbursements	\$350.00
	Total		\$350.00
	403428	Reimbursements	\$77.84
	Total		\$77.84
	405117	Reimbursements	\$64.15
	Total		\$64.15
	406995	Reimbursements	\$62.58
	Total		\$62.58
	408549	Reimbursements	\$91.25
	Total		\$91.25
	409276	Reimbursements	\$722.86
	Total		\$722.86
	411023	Reimbursements	\$123.22
	Total		\$123.22
Total			\$1,672.80
DEALERS ELECTRICAL S	398972	2P - ADM - MDF: Add circuits t	\$2,052.32
	Total		\$2,052.32
	399858	2P - HRE - FIX LIGHT IN ROOM A	\$675.42

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEALERS ELECTRICAL S

Total		\$675.42
399858	STOCK - Building and Mainten	\$101.66
Total		\$101.66
399858	STOCK - Building and Mainten	\$69.99
Total		\$69.99
400397	2P - ADMC - LIGHTS NOT WORKING	\$1,049.50
Total		\$1,049.50
400397	2P - MCM - EMERGENCY LIGHTS AR	\$1,140.00
Total		\$1,140.00
400860	2R - LEE - NO LIGHTS IN SEVERA	\$932.45
Total		\$932.45
400860	2P - GRE - replaced campus gen	\$862.50
Total		\$862.50
401109	2P - FWM - replace generator I	\$862.50
Total		\$862.50
401109	STOCK - Building and Mainten	\$379.40
Total		\$379.40
401109	2R - WAQW - SUIT DRYER IN THE	\$2,118.75
Total		\$2,118.75
401926	STOCK - Building and Mainten	\$46.54
Total		\$46.54
401926	STOCK - Building and Mainten	\$277.64
Total		\$277.64
401926	2R - WAQW - SUIT DRYER IN WOME	\$2,118.75
Total		\$2,118.75
401926	STOCK - Building and Mainten	\$84.04
Total		\$84.04
401926	STOCK - Building and Mainten	\$20.67
Total		\$20.67
402610	2T - HHS - Main hallway near g	\$264.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEALERS ELECTRICAL S

Total		\$264.00
402610	STOCK - Building and Mainten	\$249.90
Total		\$249.90
402610	STOCK - Building and Mainten	\$329.28
Total		\$329.28
402610	2P - ADMC - RECONFIGURE POWER	\$0.29
Total		\$0.29
403156	2P - ADMC - RECONFIGURE POWER	\$41.51
Total		\$41.51
403656	2P - BWE - REPLACE 4 SWITCHES	\$79.97
Total		\$79.97
403656	STOCK - Building and Mainten	\$576.54
Total		\$576.54
403656	2R - WAQW - BUILDING HAS SEVER	\$249.54
Total		\$249.54
403656	2P - BHM - Replenish campus st GENERAL SUPPLIE-FREIGHT	\$453.00 \$57.90
Total		\$510.90
404175	2R - LHS - Rodents got into th	\$170.13
Total		\$170.13
404175	2R - MHS - Building Inspection	\$152.04
Total		\$152.04
404175	2P - LAM - BUILDING INSPECTION	\$36.85
Total		\$36.85
404175	2T - PCE - Middle hand dryer i	\$429.67
Total		\$429.67
404571	2P - BWE - add cord cover wher	\$358.72
Total		\$358.72
404571	2P - ADMC - ADD CIRCUITS TO UP	\$2,014.62
Total		\$2,014.62
404679	2T - ACTC - foyer lights are d	\$1,208.43

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEALERS ELECTRICAL S

Total		\$1,208.43
404679	2T - HHS - in the girl's 2100	\$998.20
Total		\$998.20
404679	STOCK - Building and Mainten	\$420.80
Total		\$420.80
405118	2P - ADMC - ADD CIRCUITS TO UP	\$128.67
Total		\$128.67
405118	2P - ADMC - ADD CIRCUITS TO UP	\$51.75
Total		\$51.75
405118	2P - ADMC - ADD CIRCUITS TO UP	\$892.86
Total		\$892.86
405118	2P - MHS - outdoor lights out	\$117.36
Total		\$117.36
405118	STOCK - Building and Mainten	\$21.76
Total		\$21.76
405392	2T - AQTC - CUSTODIAL NEEDS	\$411.88
Total		\$411.88
405392	2P - MCM - REPLENISH BODINE BL	\$1,053.40
Total		\$1,053.40
405392	STOCK - Building and Mainten	\$41.40
Total		\$41.40
405392	STOCK - Building and Mainten	\$329.28
Total		\$329.28
405638	2P - DOE - A whole row of ligh	\$634.21
Total		\$634.21
406095	STOCK - Building and Mainten	\$1,366.70
Total		\$1,366.70
406095	STOCK - Building and Mainten	\$88.69
Total		\$88.69
406095	2P - MHS - IN AUDITORIUM LOBBY	\$85.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEALERS ELECTRICAL S

Total		\$85.95
406095	2P - MHS - IN AUDITORIUM LOBBY	\$68.70
Total		\$68.70
406095	2P - ADM - ADD CIRCUITS TO UPG	\$17.71
Total		\$17.71
406095	2P - GRE -replenish non stock	\$862.50
Total		\$862.50
406095	KI2P - MHS - TORTILLA LINE HOT	\$3.39
Total		\$3.39
406805	KI2P - MHS - TORTILLA LINE HOT	\$46.27
Total		\$46.27
406805	STOCK - Building and Maintenanc	\$361.55
Total		\$361.55
406805	KI2P - FMHS - GARBAGE DISP NOT	\$223.22
Total		\$223.22
407377	2P - FMHS9 - 1 Hanging Light o	\$285.12
Total		\$285.12
407818	2P - OSE - KILN IS NOT WORKING	\$155.68
Total		\$155.68
408054	STOCK - Building and Maintenanc	\$436.34
Total		\$436.34
408280	2P LISDAC-Add circuits to upgr	\$570.65
Total		\$570.65
408280	2P - MHS - Replenish campus st	\$277.34
Total		\$277.34
408280	STOCK - Building and Maintenanc	\$40.58
Total		\$40.58
408280	STOCK - Building and Maintenanc	\$296.12
Total		\$296.12
408280	2P MHS-Retrofit wall packs on	\$1,384.62

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEALERS ELECTRICAL S

Total		\$1,384.62
409068	2P HRE-Replenish special order	\$466.68
Total		\$466.68
409068	STOCK - Building and Mainten	\$23.71
Total		\$23.71
409543	2P - MHS - row of lights out	\$507.37
Total		\$507.37
409543	2P - MHS - breaker size change	\$536.47
Total		\$536.47
409543	2P - ADM - MDF: Add circuits t	(\$264.64)
Total		(\$264.64)
409543	2P - ADMC - ADD CIRCUITS TO UP	(\$131.30)
Total		(\$131.30)
409741	2T - GRM - FACILITY INSPECTION	\$298.39
	GENERAL SUPPLIE-FREIGHT	\$24.00
Total		\$322.39
409741	2P - MHS - Principal's lights	\$253.68
Total		\$253.68
409932	2T - LVM - light on hallway ne	\$15.40
	GENERAL SUPPLIE-FREIGHT	\$5.27
Total		\$20.67
409932	KI2T - BOE - bottom oven when	\$107.35
Total		\$107.35
410880	STOCK - Building and Mainten	\$128.60
Total		\$128.60
410967	STOCK - Building and Mainten	\$92.13
Total		\$92.13
411220	STOCK - Building and Mainten	\$329.28
Total		\$329.28
411246	STOCK - Building and Mainten	\$251.77

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEALERS ELECTRICAL S

Total		\$251.77
414365	2P - SRM - football scoreboard	\$17.82
Total		\$17.82
414365	STOCK - Building and Mainten	\$21.69
Total		\$21.69
414959	STOCK - Building and Mainten	\$41.58
Total		\$41.58
415497	2R DUM-Light out in roof acces	\$90.72
Total		\$90.72
415497	2R DUM-Light out in roof acces	\$213.60
Total		\$213.60
415497	2R - LHS - LIGHTS OUT D111	\$398.50
Total		\$398.50
415497	STOCK - Building and Mainten	\$266.60
Total		\$266.60
415956	2R SRE-Kitchen is hot. Space T	\$260.24
Total		\$260.24
417013	STOCK - Building and Mainten	\$379.40
Total		\$379.40
417108	2R SRE-Kitchen is hot. Space T	\$260.24
Total		\$260.24
417108	2P - MHS - repair blinking lig	\$52.21
Total		\$52.21
417108	KI2P - MHS - KITCHEN INSPECTIO	\$20.77
Total		\$20.77
417108	2P - MCE - Repair multiple lig	\$862.50
Total		\$862.50
417222	STOCK - Building and Mainten	\$63.50
Total		\$63.50
417222	STOCK - Building and Mainten	\$401.31

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEALERS ELECTRICAL S

Total		\$401.31
417336	KI2P - LAM - KITCHEN INSPECTIO	\$72.17
Total		\$72.17
417336	STOCK - Building and Mainten	\$159.54
Total		\$159.54
417336	2T - EZM - EXT CORDS FOR FLOOD	\$114.76
Total		\$114.76
417336	KI2P - MHS - KITCHEN INSPECTIO	\$68.13
Total		\$68.13
417336	2T - ACM - ELECTRICAL BOX IN R	\$1,084.63
	GENERAL SUPPLIE-FREIGHT	\$9.48
Total		\$1,094.11
417336	2P - FMH - SEVERAL LIGHT COVER	\$1,525.09
Total		\$1,525.09
417577	2T - POE - LIGHT OUT NORTH SID	\$62.66
	GENERAL SUPPLIE-FREIGHT	\$9.48
Total		\$72.14
417577	2P - LISDAC - MAKE ALL DEVICES	\$116.63
Total		\$116.63
417577	2P - LISDAC - MAKE ALL DEVICES	\$18.42
Total		\$18.42
417577	STOCK - Building and Mainten	\$45.88
Total		\$45.88
417577	STOCK - Building and Mainten	(\$6.06)
Total		(\$6.06)
417577	2T - TCHS - Elevator equipment	\$1,341.51
Total		\$1,341.51
417577	2P - FMH - SEVERAL LIGHT COVER	\$862.29
Total		\$862.29
417577	2P - WZM - REPLACE VAN NON STO	\$23.54
Total		\$23.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEALERS ELECTRICAL S	417577	2R SRE-Kitchen is hot. Space T	(\$262.87)
	Total		(\$262.87)
	417742	2T - EZM - REPLACE HEATERS AT	\$247.58
	Total		\$247.58
Total			\$42,624.92
DEAN JR, ODELL	399859	Game Officials	\$65.00
	Total		\$65.00
	401402	Game Officials	\$130.00
	Total		\$130.00
	402611	Game Officials	\$195.00
	Total		\$195.00
Total			\$390.00
DEAN, DONNA	411489	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
DEAN, KATHRYN	416877	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
DEANAN GOURMET POPCO	400398	Fundraising	\$300.00
	Total		\$300.00
	400861	Fundraising	\$510.00
	Total		\$510.00
	401110	Teacher Appreciation	\$153.00
	Total		\$153.00
	401403	Food - Meals, Meeting and FCS	\$200.00
	Total		\$200.00
	401927		\$955.00
	Total		\$955.00
	403657	Fundraising	\$4,600.00
	Total		\$4,600.00
	404176	TEACHER APPRECIATION	\$153.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEANAN GOURMET POPCO	Total		\$153.00
	404680	Food - Meals, Meeting and FCS	\$400.00
	Total		\$400.00
	404680	Fundraising-DAY	\$1,400.00
	Total		\$1,400.00
	405639	Food - Meals, Meeting and FCS	\$200.00
	Total		\$200.00
	405639	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
	405639	POPCORN TO SELL FOR FUNDRAISER	\$2,200.00
	Total		\$2,200.00
	406295	TEACHER APPRECIATION	\$153.00
	Total		\$153.00
	406806	Fundraising	\$500.00
	Total		\$500.00
	407378	Fundraising	\$300.00
	Total		\$300.00
	407819	Fundraising	\$310.00
	Total		\$310.00
	408550	Fundraising	\$110.00
	Total		\$110.00
	410110	TEACHER APPRECIATION	\$153.00
	Total		\$153.00
Total			\$12,697.00
DEANY, ASHLEY DEANY	405640	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
DEARMORE, KELLY	414960	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
DEBBIE DILLER & ASSO	399860	Consulting Services	\$3,582.12

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEBBIE DILLER & ASSO	399860	MISC CONT SRVS-GENERAL	\$2,817.88
	Total		\$6,400.00
	402612	Consulting Services	\$6,400.00
	Total		\$6,400.00
Total			\$12,800.00
DEBELLEVUE, LISA	400701	Performing and Fine Arts	\$200.00
	Total		\$200.00
	403157	Performing and Fine Arts	\$350.00
	Total		\$350.00
	409069	Performing and Fine Arts	\$250.00
	Total		\$250.00
Total			\$800.00
DEBETAZ, LORI	414130	Refunds	\$55.00
	Total		\$55.00
Total			\$55.00
DECA - DISTRICT 7	398973	Memberships-Registrations-DAY	\$65.00
	Total		\$65.00
	408055	Registration for DECA State Co STUDENT TRAVEL-MARKETING ED. C	\$650.00 \$4,889.98
	Total		\$5,539.98
	408056	Registration for DECA State Co STUDENT TRAVEL-MARKETING ED. C	\$1,210.00 \$9,960.00
	Total		\$11,170.00
	408057	Registration for DECA State Co STUDENT TRAVEL-MARKETING ED. C	\$1,210.00 \$11,205.00
	Total		\$12,415.00
	408194	Registration for DECA State Co STUDENT TRAVEL-MARKETING ED. C	\$560.00 \$1,245.00
	Total		\$1,805.00
Total			\$30,994.98
DECA INC	401928	Memberships-Registrations	\$240.00
	Total		\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DECA INC	401928	Memberships-Registrations	\$16.00
	Total		\$16.00
	402344	Memberships-Registrations-DAY	\$32.00
	Total		\$32.00
	402344	Memberships-Registrations-DAY	\$1,856.00
	Total		\$1,856.00
	402613	Memberships-Registrations	\$768.00
	Total		\$768.00
	402613	Memberships-Registrations/DECA	\$1,552.00
	Total		\$1,552.00
	403429	Memberships-Registrations-DAY	\$96.00
	Total		\$96.00
	404177	Instructional and Curriculum-D	\$332.45
	Total		\$332.45
	404681	Memberships-Registrations	\$16.00
	Total		\$16.00
Total			\$4,908.45
DECA TEXAS ASSOCIATI	404878	Memberships-Registrations	\$400.00
	Total		\$400.00
	405119	Memberships-Registrations	\$1,440.00
	Total		\$1,440.00
	405119	Memberships-Registrations-DAY	\$2,960.00
	Total		\$2,960.00
	405641	Memberships-Registrations/DECA	\$3,380.00
	Total		\$3,380.00
Total			\$8,180.00
DECABOOTER, CAMILLE	412310	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
DECIGA, ROSA	415498	Reimbursements	\$90.00
	Total		\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$90.00
DECKER EQUIPMENT	170179	Building and Maintenance Produ	\$44.80
	Total		\$44.80
	170641	Building and Maintenance Produ	\$118.54
	Total		\$118.54
Total			\$163.34
DECKER, NATALIA	400702	Refunds	\$63.75
	Total		\$63.75
Total			\$63.75
DECROW, STEVEN	399861	Reimbursements	\$24.36
	Total		\$24.36
	402345	Reimbursements	\$33.64
	Total		\$33.64
	405120	Reimbursements	\$40.60
	Total		\$40.60
	406807	Reimbursements	\$20.88
	Total		\$20.88
	408058	Reimbursements	\$34.50
	Total		\$34.50
	409544	Petty Cash	\$942.78
	Total		\$942.78
	410408	Reimbursements	\$24.73
	Total		\$24.73
Total			\$1,121.49
DEEDS, CHERYL R	400862	Reimbursements	\$177.10
	Total		\$177.10
Total			\$177.10
DEELEY, ANDREA	416878	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
DEFINED LEARNING LLC	400399	Technology-(MAGIC)	\$1,295.00
	Total		\$1,295.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$1,295.00
DEGRAAUW, JOE	402614	Game Officials	\$85.00
Total			\$85.00
Total			\$85.00
DEGROOT, HEATHER H	409070	Reimbursements	\$89.75
Total			\$89.75
Total			\$89.75
DEHN-CONTRERAS, KRYS	417014	Refunds	\$9.90
Total			\$9.90
417109			Refunds Kryssi L D Contreras
Total			\$331.25
Total			\$331.25
Total			\$341.15
DEI ROSSI MARKETING	170475	Special Education	\$5,126.66
Total			\$5,126.66
171264			Apparel
Total			\$1,206.41
Total			\$1,206.41
171407			Special Education
Total			\$1,134.90
Total			\$1,134.90
171599			Apparel
Total			\$322.13
Total			\$322.13
171599			Special Education
Total			\$1,009.00
Total			\$1,009.00
172127			Special Education
Total			\$1,093.27
Total			\$1,093.27
173049			Special Education
Total			\$315.94
Total			\$315.94
173101			Special Education
Total			\$148.75
Total			\$148.75
Total			\$10,357.06
DEIHL, DIANE	417578	Refunds	\$7.00
Total			\$7.00
Total			\$7.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEISTER, BERI	407189	Reimbursements	\$275.00
	Total		\$275.00
	409742	Travel	\$770.61
	Total		\$770.61
	411653	Office Supplies	\$113.52
	Total		\$113.52
	413295	Reimbursements	\$53.36
	Total		\$53.36
	413935	EXPEND-AGENCY FUNDS	\$622.00
		LUNCH & DRINKS FOR STAFF	\$252.01
	Total		\$874.01
Total			\$2,086.50
DEL CASTILLO, JOSE	411654	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
DEL HIERRO, MABEL	412025	Refunds	\$165.00
	Total		\$165.00
	417015	00-400	\$3,675.00
		TUITION AND FEE-EXTENDED SCHOO	\$525.00
	Total		\$4,200.00
Total			\$4,365.00
DELACRUZ, ENRIQUE	399107	Game Officials	\$225.00
	Total		\$225.00
	399107	Game Officials	\$202.50
	Total		\$202.50
	399377	Game Officials	\$202.50
	Total		\$202.50
	401404	Game Officials	\$168.75
	Total		\$168.75
	401404	Game Officials	\$180.00
	Total		\$180.00
	401929	Game Officials	\$67.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELACRUZ, ENRIQUE

Total **\$67.50**

401929 Security \$135.00

Total **\$135.00**

402346 Athletics \$371.25

Total **\$371.25**

403430 POLICE \$202.50

Total **\$202.50**

Total **\$1,755.00**

DELANGEL, JACOB

403921 Game Officials \$135.00

Total **\$135.00**

404515 Game Officials \$120.00

Total **\$120.00**

404879 Game Officials \$105.00

Total **\$105.00**

405121 Game Officials \$120.00

Total **\$120.00**

405393 Game Officials \$120.00

Total **\$120.00**

406484 Game Officials \$85.00

Total **\$85.00**

Total **\$685.00**

DELAUGHTER, DALE

408789 Reimbursements \$37.13

Total **\$37.13**

410579 Reimbursements \$33.33

Total **\$33.33**

Total **\$70.46**

DELAUNE, DEBORAH

404178 Travel \$53.36

Total **\$53.36**

Total **\$53.36**

DELCOM GROUP LP

401698 AV Refresh Proj Yr 2 electrica \$13,200.30

Total **\$13,200.30**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELCOM GROUP LP	401930	AV Refresh Proj Yr 2 electrica	\$25,960.59
	Total		\$25,960.59
	408281	40 projectors	\$39,800.00
	Total		\$39,800.00
	409743	wall mounts	\$3,511.20
	Total		\$3,511.20
	411187	(4) Epson Laser projectors	\$17,608.88
	Total		\$17,608.88
	411187	(10) Epson 685W projectors	\$10,827.80
	Total		\$10,827.80
	412026	short throw mount	\$87.78
	Total		\$87.78
	416099	(4) 695Wi w/mounts	\$6,541.96
	Total		\$6,541.96
	416879	AV Refresh-LHS electrical	\$19,067.10
	Total		\$19,067.10
	417337	Instructional and Curriculum	\$3,859.23
	Total		\$3,859.23
Total			\$140,464.84
DELEMOS, MARK D	400863	Mark D DeLemos Refund	\$475.00
	Total		\$475.00
Total			\$475.00
DELEON, REGINA, S.	401111	Reimbursements	\$58.12
	Total		\$58.12
	403431	Reimbursements	\$106.26
	Total		\$106.26
	403922	Reimbursements	\$436.77
	Total		\$436.77
	404880	Reimbursements	\$373.05
	Total		\$373.05
	404880	Reimbursements	\$116.41

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELEON, REGINA, S.

Total			\$116.41
406296	Reimbursements		\$31.55
Total			\$31.55
408551	Reimbursements		\$96.37
Total			\$96.37
410111	Reimbursements		\$467.02
Total			\$467.02
410111	Reimbursements		\$70.21
Total			\$70.21
410881	Reimbursements		\$312.96
Total			\$312.96
411024	Reimbursements		\$53.48
Total			\$53.48
414708	Reimbursements		\$14.99
Total			\$14.99
Total			\$2,137.19
DELGADILLO, ERIKA L	399108	Reimbursements	\$185.60
Total			\$185.60
401405	Reimbursements		\$137.63
Total			\$137.63
403158	Reimbursements		\$228.52
Total			\$228.52
405122	Reimbursements		\$84.51
Total			\$84.51
406808	Reimbursements		\$140.01
Total			\$140.01
408282	Reimbursements		\$105.34
Total			\$105.34
410112	Reimbursements		\$82.92
Total			\$82.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELGADILLO, ERIKA L	410935	Reimbursements	\$135.70
	Total		\$135.70
	416324	Reimbursements	\$59.80
	Total		\$59.80
Total			\$1,160.03
DELGADO, JOSE F	408790	Game Officials	\$640.00
	Total		\$640.00
Total			\$640.00
DELGADO, KILANI	400703	Refunds	\$40.55
	Total		\$40.55
Total			\$40.55
DELGUDO, JESUS	407610	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
DELL MARKETING LP	398974	Office Supplies	\$657.36
	Total		\$657.36
	398974	Technology Supplies/ADMIN	\$874.86
	Total		\$874.86
	398974	Laptop - TECC-W Collision	\$1,245.00
	Total		\$1,245.00
	398974	Technology-(MAGIC) - Printer f	\$297.95
	Total		\$297.95
	398974	Office Supplies	\$943.22
	Total		\$943.22
	398974	Technology-(MAGIC)	\$297.95
	Total		\$297.95
	399109	Office Supplies	\$142.48
	Total		\$142.48
	399109	Technology-(MAGIC)	\$4,918.00
	Total		\$4,918.00
	399109	Office Supplies	\$370.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP

Total		\$370.48
399109	Instructional and Curriculum	\$284.97
Total		\$284.97
399109	Instructional and Curriculum	\$315.38
Total		\$315.38
399109	Instructional and Curriculum	\$284.97
Total		\$284.97
399109	Instructional and Curriculum	\$131.09
Total		\$131.09
399109	GENERAL SUPPLIE-FOURTH GRADE	\$6.07
	GENERAL SUPPLIE-GENERAL	\$418.31
	GENERAL SUPPLIE-KINDERGARTEN	\$21.71
	Office Supplies	\$21.28
Total		\$467.37
399109	Technology Supplies/TONER	\$607.98
Total		\$607.98
399109	Office Supplies	\$253.63
Total		\$253.63
399109	Technology-(MAGIC) Dell/Lemark	\$297.95
Total		\$297.95
399109	DRUM CARTRIDGE	\$324.88
Total		\$324.88
399109	Office Supplies	\$398.94
Total		\$398.94
399378	Office Supplies	\$1,358.38
Total		\$1,358.38
399862	PRINTER INK	\$564.93
Total		\$564.93
399862	Technology-(MAGIC)	\$932.46
Total		\$932.46
399862	PRINTER INK	\$153.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP

Total		\$153.99
399862	Technology-(MAGIC)	\$142.54
Total		\$142.54
399862	Technology-(MAGIC)	\$784.00
Total		\$784.00
399862	Technology-(MAGIC)	\$2,217.51
Total		\$2,217.51
399862	Technology-(MAGIC)	\$543.14
Total		\$543.14
399862	Office Supplies-LOUGHBOROUGH	\$271.57
Total		\$271.57
399862	Office Supplies-PENA	\$198.01
Total		\$198.01
399862	Technology-(MAGIC)	\$268.35
Total		\$268.35
399862	2 desktops-TIS conf rms	\$1,828.00
Total		\$1,828.00
399862	Technology-(MAGIC)	\$1,519.99
Total		\$1,519.99
399862	Technology-(MAGIC)	\$1,245.00
Total		\$1,245.00
399862	Technology-(MAGIC)	\$297.95
Total		\$297.95
399862	Toner for Tech warehouse	\$174.79
Total		\$174.79
399862	Laptop repair	\$239.00
Total		\$239.00
399862	Office Supplies	\$1,191.80
Total		\$1,191.80
400133	desktops & laptops	\$379,984.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP

Total		\$379,984.00
400400	Office Supplies	\$1,299.52
Total		\$1,299.52
400400	Office Supplies	\$147.24
Total		\$147.24
400400	Technology-(MAGIC)	\$271.57
Total		\$271.57
400400	Technology-(MAGIC)	\$396.02
Total		\$396.02
400400	Office Supplies	\$587.04
Total		\$587.04
400400	Instructional and Curriculum	\$389.49
Total		\$389.49
400400	Office Supplies	\$609.86
Total		\$609.86
400400	Office Supplies	\$142.49
Total		\$142.49
400400	Technology Supplies	\$201.36
Total		\$201.36
400400	Technology Supplies	\$624.75
Total		\$624.75
400704	Laptop repair	\$239.00
Total		\$239.00
400704	Technology Supplies/TONER	\$142.49
Total		\$142.49
400704	Technology Supplies/FUSER	\$387.59
Total		\$387.59
400864	Technology-(MAGIC)	\$380.90
Total		\$380.90
400864	Office Supplies	\$49.38

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP

Total		\$49.38
401406	PRINTER INK	\$648.81
Total		\$648.81
401406	Instructional and Curriculum	\$1,215.96
Total		\$1,215.96
401406	GENERAL SUPPLIE-TECHNOLOGY DEP	\$784.00
	SRO desktop	\$186.67
Total		\$970.67
401406	Technology Supplies	\$94.99
Total		\$94.99
401406	Technology Supplies	\$471.16
Total		\$471.16
401406	Technology-(MAGIC)	\$139.98
Total		\$139.98
401406	Office Supplies	\$780.84
Total		\$780.84
401406	CAFETERIA PRINTER	\$289.73
Total		\$289.73
401406	Office Supplies	\$117.79
Total		\$117.79
401406	Technology Supplies	\$303.95
Total		\$303.95
401406	Office Supplies	\$21.84
Total		\$21.84
401406	Office Supplies	\$152.23
Total		\$152.23
401406	Technology-(MAGIC)	\$1,278.00
Total		\$1,278.00
401406	Office Supplies-DAY	\$49.38
Total		\$49.38
401406	GENERAL SUPPLIES	\$198.01

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP	401406	Technology-(MAGIC)	\$198.01
	Total		\$396.02
	401406	Office Supplies	\$348.61
	Total		\$348.61
	401406	Instructional and Curriculum	\$2,744.47
	Total		\$2,744.47
	401406	Instructional and Curriculum	\$752.34
	Total		\$752.34
	401931	Technology Supplies	\$94.99
	Total		\$94.99
	401931	Technology-(MAGIC)	\$131.09
	Total		\$131.09
	401931	Technology Supplies/TONER	\$978.45
	Total		\$978.45
	401931	Technology-(MAGIC)	\$33.00
	Total		\$33.00
	401931	Office Supplies	\$199.48
	Total		\$199.48
	401931	Office Supplies	\$123.49
	Total		\$123.49
	401931	Technology-(MAGIC)	\$28.88
	Total		\$28.88
	401931	Office Supplies	\$471.16
	Total		\$471.16
	401931	Office Supplies	\$182.39
	Total		\$182.39
	401931	Instructional and Curriculum	\$854.94
	Total		\$854.94
	401931	Technology-(MAGIC)	\$198.88
	Total		\$198.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP	401931	Instructional and Curriculum	\$123.49
	Total		\$123.49
	401931	Technology-(MAGIC)-BURGIN	\$297.95
	Total		\$297.95
	401931	Technology Supplies/TONER/ADMI	\$39.88
	Total		\$39.88
	401931	Toner	\$117.79
	Total		\$117.79
	401931	Office Supplies	\$371.42
	Total		\$371.42
	402615	Instructional and Curriculum	\$284.97
	Total		\$284.97
	402615	Technology-(MAGIC)	\$1,980.10
	Total		\$1,980.10
	402615	Technology-(MAGIC)	\$198.01
	Total		\$198.01
	402615	Office Supplies	\$427.45
	Total		\$427.45
	402615	GENERAL SUPPLIES	\$33.88
		GENERAL SUPPLIE-SECONDARY SOCI	\$33.88
		Office Supplies	\$33.88
	Total		\$101.64
	403159	Technology-(MAGIC)	\$2,685.00
	Total		\$2,685.00
	403159	Technology-(MAGIC)	\$516.51
	Total		\$516.51
	403159	Office Supplies	\$1,075.00
	Total		\$1,075.00
	403159	Office Supplies	\$147.24
	Total		\$147.24
	403159	Office Supplies	\$117.79

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP

Total		\$117.79
403159	Office Supplies Printer Nurse	\$67.44
Total		\$67.44
403159	Technology-(MAGIC)	\$297.95
Total		\$297.95
403159	Technology Supplies	\$710.75
Total		\$710.75
403159	Technology-(MAGIC)	\$69.84
Total		\$69.84
403159	Technology-(MAGIC)	\$1,623.48
Total		\$1,623.48
403159	Instructional and Curriculum	\$117.79
Total		\$117.79
403159	Technology-(MAGIC)	\$11,550.00
Total		\$11,550.00
403159	Office Supplies	\$364.78
Total		\$364.78
403159	Office Supplies	\$150.50
Total		\$150.50
403159	Technology Supplies - TONER FO	\$1,746.34
Total		\$1,746.34
403658	Technology-(MAGIC)	\$784.00
Total		\$784.00
403658	Technology Supplies	(\$353.37)
Total		(\$353.37)
403658	Technology-(MAGIC)	\$297.95
Total		\$297.95
403658	Technology-(MAGIC)-CASHMAN PRI	\$297.95
Total		\$297.95
403658	Office Supplies	\$147.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP

Total		\$147.24
403658	Instructional and Curriculum	\$1,194.46
Total		\$1,194.46
403658	Office Supplies	\$643.10
Total		\$643.10
403923	Technology Supplies-TONER E310	\$284.96
Total		\$284.96
403923	Technology Supplies/TONER	\$205.18
Total		\$205.18
404179	Office Supplies	\$1,709.92
Total		\$1,709.92
404179	Office Supplies	\$607.98
Total		\$607.98
404179	Technology-(MAGIC)	\$198.01
Total		\$198.01
404179	Office Supplies	\$151.37
Total		\$151.37
404682	Technology-(MAGIC)	\$2,490.00
Total		\$2,490.00
404682	Technology-(MAGIC)	\$341.69
Total		\$341.69
404682	Technology-(MAGIC)	\$1,245.00
Total		\$1,245.00
404682	Technology-(MAGIC)	\$297.95
Total		\$297.95
404682	Instructional and Curriculum	\$39.88
Total		\$39.88
404682	Office Supplies	\$37.99
Total		\$37.99
404682	Office Supplies	\$151.37

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP

Total		\$151.37
404682	Office Supplies	\$66.49
Total		\$66.49
404682	TONER	\$531.01
Total		\$531.01
405123	Technology Supplies-TONER E310	\$265.96
Total		\$265.96
405123	Technology-(MAGIC)	\$777.60
Total		\$777.60
405123	Office Supplies	\$131.09
Total		\$131.09
405123	Technology-(MAGIC)	\$594.03
Total		\$594.03
405123	SSD Hard Drive-Koonce	\$122.32
Total		\$122.32
405394	Technology-(MAGIC)	\$198.01
Total		\$198.01
405394	Office Supplies	\$989.84
Total		\$989.84
405642	Technology-(MAGIC)	\$516.51
Total		\$516.51
405642	Technology-(MAGIC)	\$99.44
Total		\$99.44
405642	Office Supplies	\$39.88
Total		\$39.88
405642	Technology Supplies	\$650.72
Total		\$650.72
405642	Office Supplies	\$47.49
Total		\$47.49
405642	laptop battery-C Alexander	\$119.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP

Total		\$119.99
405642	Instructional and Curriculum	\$117.79
Total		\$117.79
405642	Office Supplies	\$997.43
Total		\$997.43
406096	Technology-(MAGIC)	\$41.99
Total		\$41.99
406096	Health Services	\$263.13
Total		\$263.13
406096	Instructional and Curriculum	\$472.12
Total		\$472.12
406096	Instructional and Curriculum	\$1,320.34
Total		\$1,320.34
406096	Office Supplies	\$372.38
Total		\$372.38
406096	Office Supplies	\$624.61
Total		\$624.61
406096	Office Supplies-DUPLICATE SHIP	\$265.96
Total		\$265.96
406485	Technology-(MAGIC)	\$3,465.00
Total		\$3,465.00
406485	Office Supplies	\$997.43
Total		\$997.43
406809	Dell Laptop - TECCW	\$541.34
Total		\$541.34
407379	Instructional and Curriculum	\$539.52
Total		\$539.52
407379	Technology Supplies	\$554.72
Total		\$554.72
407379	Technology-(MAGIC)	\$201.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP

Total		\$201.74
407379	Technology-(MAGIC)	\$297.95
Total		\$297.95
407379	Technology-(MAGIC)	\$910.00
Total		\$910.00
407379	Office Supplies	\$128.24
Total		\$128.24
407379	Office Supplies	\$150.08
Total		\$150.08
407379	Technology-(MAGIC)	\$1,155.00
Total		\$1,155.00
407379	Office Supplies	\$642.82
Total		\$642.82
407379	Office Supplies	\$547.12
Total		\$547.12
407379	Technology-(MAGIC)	\$777.60
Total		\$777.60
407379	GENERAL SUPPLIES	\$99.74
	Office Supplies	\$147.24
Total		\$246.98
407379	Technology-(MAGIC)	\$198.01
Total		\$198.01
407379	Office Supplies	\$117.79
Total		\$117.79
407379	Special Education	\$2,639.82
Total		\$2,639.82
407820	Office Supplies-MCGINNIS	\$575.66
Total		\$575.66
407820	Technology Supplies	\$1,278.00
Total		\$1,278.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP	407820	Office Supplies	\$356.22
	Total		\$356.22
	407820	Office Supplies	\$817.78
	Total		\$817.78
	407820	GENERAL SUPPLIE-GENERAL	\$156.74
		Office Supplies	\$156.74
	Total		\$313.48
	407820	Technology-(MAGIC)	\$777.60
	Total		\$777.60
	407820	Technology-(MAGIC)	\$777.60
	Total		\$777.60
	407820	Technology-(MAGIC)	\$984.79
	Total		\$984.79
	407820	Technology-(MAGIC)	\$784.07
	Total		\$784.07
	407820	Office Supplies	\$186.19
	Total		\$186.19
	407820	Technology-(MAGIC)	\$588.04
	Total		\$588.04
	407820	Technology-(MAGIC)	\$297.95
	Total		\$297.95
	407820	Technology-(MAGIC)	\$1,245.00
	Total		\$1,245.00
	407820	Office Supplies	\$199.48
	Total		\$199.48
	407820	Technology-(MAGIC)	\$118.99
	Total		\$118.99
	407820	Technology Supplies/TONER	\$462.82
	Total		\$462.82
	408059	Special Education	\$1,746.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP

Total		\$1,746.92
408059	Technology-(MAGIC)	\$29.98
Total		\$29.98
408283	Technology-(MAGIC)	\$2,310.00
Total		\$2,310.00
408283	Technology-(MAGIC)	\$335.16
Total		\$335.16
408552	Computer	\$1,518.99
Total		\$1,518.99
408552	Instructional and Curriculum	\$161.49
Total		\$161.49
408552	Instructional and Curriculum	\$2,460.78
Total		\$2,460.78
408791	Instructional and Curriculum	\$65.54
Total		\$65.54
408791	Technology-(MAGIC)	\$198.01
Total		\$198.01
408791	Technology-(MAGIC)	\$128.98
Total		\$128.98
408791	Special Education	\$9,030.00
Total		\$9,030.00
408791	Office Supplies	\$186.19
Total		\$186.19
408791	Office Supplies	\$117.79
Total		\$117.79
408791	Technology-(MAGIC)	\$198.01
Total		\$198.01
408791	Technology-(MAGIC)	\$198.01
Total		\$198.01
408791	Technology-(MAGIC)	\$141.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP

Total		\$141.55
409277	Office Supplies	\$148.18
Total		\$148.18
409277	Office Supplies	\$729.55
Total		\$729.55
409277	Technology-(MAGIC)	\$1,245.00
Total		\$1,245.00
409277	Office Supplies	\$711.60
Total		\$711.60
409277	Technology-(MAGIC)	(\$201.74)
Total		(\$201.74)
409277	TONER	\$131.08
Total		\$131.08
409277	Technology-(MAGIC)	\$1,245.00
Total		\$1,245.00
409744	Technology-(MAGIC)	\$33.00
Total		\$33.00
409744	Technology-(MAGIC)	\$1,245.00
Total		\$1,245.00
409744	Technology Supplies	\$67.99
Total		\$67.99
409744	Office Supplies	\$146.15
Total		\$146.15
409744	Office Supplies	\$66.49
Total		\$66.49
409744	SRO desktop-Board Rm	\$970.65
Total		\$970.65
409744	Office Supplies	\$657.36
Total		\$657.36
409744	Technology Supplies	\$189.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP

Total		\$189.98
409744	Technology-(MAGIC)	\$777.60
Total		\$777.60
409744	Office Supplies	\$205.18
Total		\$205.18
409744	Office Supplies	\$675.07
Total		\$675.07
409744	Technology Supplies	\$1,245.00
Total		\$1,245.00
409744	Technology-(MAGIC)	\$720.00
Total		\$720.00
409744	Office Supplies	\$67.44
Total		\$67.44
409744	Office Supplies	\$644.03
Total		\$644.03
409744	Technology-(MAGIC)	\$1,155.00
Total		\$1,155.00
410113	Technology-(MAGIC)	\$335.16
Total		\$335.16
410113	Technology Supplies	\$131.08
Total		\$131.08
410113	Special Education	\$1,987.24
Total		\$1,987.24
410113	Special Education	\$4,098.04
Total		\$4,098.04
410113	Special Education	\$3,033.07
Total		\$3,033.07
410113	Technology Supplies/TONER	\$518.64
Total		\$518.64
410113	Technology Supplies	\$1,245.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP	Total		\$1,245.00
	410113	Technology-(MAGIC)	\$6,210.00
	Total		\$6,210.00
	410113	Technology-(MAGIC)	\$9,100.00
	Total		\$9,100.00
	410113	Office Supplies	\$657.36
	Total		\$657.36
	410113	Technology-(MAGIC)	\$1,126.55
	Total		\$1,126.55
	410113	Technology-(MAGIC)	\$335.16
	Total		\$335.16
	410113	Technology-(MAGIC)	\$670.32
	Total		\$670.32
	410113	Technology Supplies	\$2,262.75
	Total		\$2,262.75
	410113	Technology-(MAGIC)	\$1,623.48
	Total		\$1,623.48
	410409	Technology-(MAGIC)	\$271.57
	Total		\$271.57
	410716	Office Supplies	\$66.49
	Total		\$66.49
	410716	Technology-(MAGIC)	\$1,278.00
	Total		\$1,278.00
	410780	Technology Supplies	\$67.99
	Total		\$67.99
	410780	Technology-(MAGIC)	\$239.98
	Total		\$239.98
	410780	Technology Supplies/TONER	\$648.52
	Total		\$648.52
	410882	Technology Supplies	\$1,190.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP

Total		\$1,190.00
410936	Office Supplies	\$972.60
Total		\$972.60
410936	Technology-(MAGIC)	\$777.60
Total		\$777.60
410936	Office Supplies	\$353.37
Total		\$353.37
410936	Office Supplies	\$146.15
Total		\$146.15
410936	Instructional and Curriculum	\$133.94
Total		\$133.94
411247	Technology-(MAGIC)	\$5,544.00
Total		\$5,544.00
411247	Special Education	\$1,439.12
Total		\$1,439.12
411490	Technology-(MAGIC)	\$1,111.35
Total		\$1,111.35
411490	Technology-(MAGIC)	\$2,222.70
Total		\$2,222.70
412027	GENERAL SUPPLIES	\$3,570.00
	Technology Supplies	\$2,380.00
Total		\$5,950.00
412027	Technology-(MAGIC)	\$6,668.10
Total		\$6,668.10
412027	Technology-(MAGIC)	\$14,225.28
Total		\$14,225.28
412027	Technology-(MAGIC)	\$6,115.00
Total		\$6,115.00
412027	Technology-(MAGIC)	\$15,558.90
Total		\$15,558.90
412867	TONER	\$156.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP

Total		\$156.74
412867	Office Supplies	\$932.83
Total		\$932.83
412867	Technology-(MAGIC)	\$620.93
Total		\$620.93
412867	Technology-(MAGIC)-HARGROVE	\$460.00
Total		\$460.00
413711	Technology-(MAGIC)	\$200.95
Total		\$200.95
413711	Office Supplies	\$680.28
Total		\$680.28
413711	Technology-(MAGIC)	\$380.00
Total		\$380.00
413711	Technology Supplies	\$657.36
Total		\$657.36
413936	Technology-(MAGIC)	\$779.85
Total		\$779.85
413936	Technology-(MAGIC)	\$75.76
Total		\$75.76
414366	Technology-(MAGIC)	\$602.85
Total		\$602.85
414366	Technology-(MAGIC)	\$1,143.94
Total		\$1,143.94
414366	Office Supplies	\$582.88
Total		\$582.88
414961	Technology-(MAGIC)	\$171.99
Total		\$171.99
414961	Office Supplies	\$39.88
Total		\$39.88
414961	Office Supplies	\$621.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP

Total		\$621.26
414961	Technology Supplies	\$821.82
Total		\$821.82
414961	Technology Supplies	\$347.66
Total		\$347.66
414961	Office Supplies	\$1,134.39
Total		\$1,134.39
414961	Technology-(MAGIC)	\$1,190.00
Total		\$1,190.00
414961	Technology-(MAGIC)	\$1,223.00
Total		\$1,223.00
414961	Technology-(MAGIC)	\$784.07
Total		\$784.07
414961	Technology-(MAGIC)	\$1,883.00
Total		\$1,883.00
414961	Alienware	\$3,501.98
Total		\$3,501.98
415829	Technology Supplies	\$596.46
Total		\$596.46
415829	Special Education	\$3,670.17
Total		\$3,670.17
415829	Special Education	(\$2,137.31)
Total		(\$2,137.31)
415957	Technology-(MAGIC)	\$340.14
Total		\$340.14
415957	Technology-(MAGIC)	\$1,883.00
Total		\$1,883.00
415957	GENERAL SUPPLIE-GENERAL	\$807.22
	Technology-(MAGIC)	\$222.94
Total		\$1,030.16

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP	416100	Technology-(MAGIC)	\$340.14
	Total		\$340.14
	416100	Technology-(MAGIC)	\$2,380.00
	Total		\$2,380.00
	416192	Technology-(MAGIC)	\$680.28
	Total		\$680.28
	416192	Technology Supplies	\$383.96
	Total		\$383.96
	416192	PaperCut renewal	\$159.79
	Total		\$159.79
	416192	Office Supplies	\$102.59
	Total		\$102.59
	416325	Office Supplies	\$284.98
	Total		\$284.98
	416325	Technology-(MAGIC)	\$602.85
	Total		\$602.85
	416408	Office Supplies-LOUGHBOROUGH	\$64.37
	Total		\$64.37
	416408	Technology-(MAGIC)	\$4,892.00
	Total		\$4,892.00
	416496	GENERAL SUPPLIES	\$2,306.00
		Technology Supplies	\$1,153.00
	Total		\$3,459.00
	416496	Technology-(MAGIC)	\$410.34
	Total		\$410.34
	416496	Technology-(MAGIC)	\$2,380.00
	Total		\$2,380.00
	416496	Technology Supplies	\$586.00
	Total		\$586.00
	416496	Instructional and Curriculum	\$353.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP

Total		\$353.36
416496	Instructional and Curriculum	\$191.88
Total		\$191.88
416496	Instructional and Curriculum	\$702.96
Total		\$702.96
416496	Instructional and Curriculum	\$165.74
Total		\$165.74
416496	Technology-(MAGIC)	\$570.00
Total		\$570.00
416496	Technology-(MAGIC)	\$1,828.14
Total		\$1,828.14
416496	Instructional and Curriculum	\$518.65
Total		\$518.65
416576	Instructional and Curriculum	\$1,402.36
Total		\$1,402.36
416576	Technology-(MAGIC)	\$340.14
Total		\$340.14
416576	Office Supplies-TRUE	\$340.14
Total		\$340.14
416576	Instructional and Curriculum	\$427.47
Total		\$427.47
416576	TONER	\$235.58
Total		\$235.58
416576	Technology-(MAGIC)	\$866.01
Total		\$866.01
416576	Office Supplies	\$253.15
Total		\$253.15
416576	EES Microsoft Lic renewal	\$412,438.70
Total		\$412,438.70
416704	Technology-(MAGIC)	\$172.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP

Total		\$172.00
416704	Instructional and Curriculum	\$427.46
Total		\$427.46
416704	Technology-(MAGIC)	\$596.46
Total		\$596.46
416704	Technology Supplies	\$9,100.00
Total		\$9,100.00
416704	Technology Supplies - TONER	\$358.42
Total		\$358.42
416880	Technology Supplies	\$94.99
Total		\$94.99
416880	Technology-(MAGIC)	\$596.46
Total		\$596.46
416880	Technology-(MAGIC)	\$1,104.36
Total		\$1,104.36
416880	Office Supplies-SMITH	\$340.14
Total		\$340.14
416880	Technology-(MAGIC)	\$1,104.36
Total		\$1,104.36
417016	Office Supplies	\$94.99
Total		\$94.99
417016	GENERAL SUPPLIES	\$555.72
	Office Supplies	\$101.64
Total		\$657.36
417110	Technology-(MAGIC)	\$586.00
Total		\$586.00
417110	Health Services	\$457.86
Total		\$457.86
417110	Technology-(MAGIC)	\$246.98
Total		\$246.98
417110	Technology-(MAGIC)- DELL LATIT	\$2,490.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP

Total		\$2,490.00
417110	Technology-(MAGIC)/BUSINESS	\$1,085.00
Total		\$1,085.00
417110	Instructional and Curriculum	\$70.34
Total		\$70.34
417110	Office Supplies	\$780.84
Total		\$780.84
417338	Instructional and Curriculum	\$414.16
Total		\$414.16
417338	Technology-(MAGIC)	\$784.07
Total		\$784.07
417338	Technology-(MAGIC)-TIFFANY	\$1,223.00
Total		\$1,223.00
417338	Technology-(MAGIC) Dell laptop	\$5,950.00
Total		\$5,950.00
417338	Technology-(MAGIC) Dell laptop	\$5,950.00
Total		\$5,950.00
417338	Technology Supplies	\$13,000.00
Total		\$13,000.00
417338	Instructional and Curriculum	\$1,014.63
Total		\$1,014.63
417338	Technology-(MAGIC)	\$2,079.00
Total		\$2,079.00
417338	Instructional and Curriculum-C	\$298.23
Total		\$298.23
417338	Instructional and Curriculum-A	\$298.23
Total		\$298.23
417579	Technology-(MAGIC)	\$664.59
Total		\$664.59
417579	Instructional and Curriculum-A	\$298.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DELL MARKETING LP

Total		\$298.23
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417579	Technology Supplies	\$10,400.00
Total		\$10,400.00
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417743	Office Supplies	\$131.36
Total		\$131.36
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417743	Office Supplies	\$2,816.54
Total		\$2,816.54
<hr/>		
417743	Technology-(MAGIC)	\$1,917.75
Total		\$1,917.75
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417743	Technology-(MAGIC)	\$3,313.08
Total		\$3,313.08
<hr/>		
417743	Dell Monitors	\$460.00
Total		\$460.00
<hr/>		
417743	Technology Supplies	\$1,137.15
Total		\$1,137.15
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417743	Technology-(MAGIC)	\$664.59
Total		\$664.59

Total		\$1,161,360.56
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DELONEY, CHARLESZETT	411655	Refunds	\$26.00
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Total		\$26.00
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Total		\$26.00
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DELOZIER, REBECCA	406252	Food - Meals, Meeting and FCS	\$276.00
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Total		\$276.00
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<hr/>	408553	Reimbursements	\$981.00
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Total		\$981.00
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Total		\$1,257.00
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DELTA MANAGEMENT	400301	1167 STD LOAN SEPT 2019	\$476.16
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Total		\$476.16
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<hr/>	401754	1167 STD LOAN OCT 2019	\$476.16
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Total		\$476.16
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<hr/>	405550	1167 STD LOAN NOV 2019	\$476.16
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEMCO INC	169745	GENERAL SUPPLIE-GENERAL	\$216.41
	Total		\$1,118.00
	169745	Furniture	\$2,700.38
	Total		\$2,700.38
	169745	Office Supplies	\$140.74
	Total		\$140.74
	169863	1 P12138320 Paladin Mobile Wel	\$2,998.63
	Total		\$2,998.63
	169863	Office Supplies	\$272.51
	Total		\$272.51
	169863	Instructional and Curriculum	\$201.43
	Total		\$201.43
	169863	Instructional and Curriculum	\$56.13
	Total		\$56.13
	169863	GENERAL SUPPLIE-LIBRARY FINES	\$35.49
		LIBRARY SUPPLIES	\$5.91
	Total		\$41.40
	169863	LIBRARY SUPPLIES	\$75.07
	Total		\$75.07
	169992	Instructional and Curriculum	\$142.72
	Total		\$142.72
	169993	Instructional and Curriculum	\$169.84
	Total		\$169.84
	169993	Instructional and Curriculum	\$198.49
	Total		\$198.49
	169993	Office Supplies	\$125.92
	Total		\$125.92
	169993	Furniture	\$4,425.84
	Total		\$4,425.84
	169993	Furniture - R. Stout	\$809.07

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEMCO INC

Total		\$809.07
169993	Instructional and Curriculum	\$134.30
Total		\$134.30
170145	Furniture	\$3,915.65
Total		\$3,915.65
170212	Office Supplies	\$318.74
Total		\$318.74
170213	Furniture	\$2,496.00
Total		\$2,496.00
170213	Office Supplies	\$84.42
Total		\$84.42
170213	Office Supplies	\$85.48
Total		\$85.48
170213	Instructional and Curriculum	\$328.82
Total		\$328.82
170213	Instructional and Curriculum	\$22.20
Total		\$22.20
170281	Instructional and Curriculum	\$1,665.74
Total		\$1,665.74
170281	Instructional and Curriculum	\$174.21
Total		\$174.21
170281	Office Supplies	\$597.71
Total		\$597.71
170280	library	\$101.60
Total		\$101.60
170281	Instructional and Curriculum -	\$875.50
Total		\$875.50
170411	Instructional and Curriculum	\$202.62
Total		\$202.62
170411	Furniture	\$3,078.97
	GENERAL SUPPLIE-GENERAL	\$22.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEMCO INC

Total		\$3,101.96
170529	Office Supplies	\$330.68
Total		\$330.68
170411	Office Supplies	\$152.66
Total		\$152.66
170411	Instructional and Curriculum	\$280.75
Total		\$280.75
170411	Instructional and Curriculum	\$94.68
Total		\$94.68
170411	Furniture	\$4,498.56
Total		\$4,498.56
170411	#12186970 LIBRARY QUIET SINGLE	\$902.76
Total		\$902.76
170411	Office Supplies	\$112.15
Total		\$112.15
170529	Furniture-AVID Furniture	\$1,546.48
Total		\$1,546.48
170600	Instructional and Curriculum	\$81.42
Total		\$81.42
170600	Office Supplies	\$313.71
Total		\$313.71
170600	LIBRARY SUPPLIES NOT BOOKS	\$110.21
Total		\$110.21
170738	BOOK SHELF CARTS & DIVIDERS	\$1,475.91
	GENERAL SUPPLIE-GENERAL	\$148.12
Total		\$1,624.03
170738	Instructional and Curriculum	\$248.21
Total		\$248.21
170867	LIBRARY SUPPLIES	\$36.18
Total		\$36.18

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEMCO INC	170868	Instructional and Curriculum	\$259.32
	Total		\$259.32
	170868	LIBRARY SUPPLIES	\$150.28
	Total		\$150.28
	170868	Office Supplies	(\$17.70)
	Total		(\$17.70)
	170944	Furniture	\$2,156.94
	Total		\$2,156.94
	171010	Instructional and Curriculum	\$220.63
	Total		\$220.63
	171082	ITEM #W14200290 KAPCO EASY COV	\$218.99
	Total		\$218.99
	171082	Office Supplies	\$114.06
	Total		\$114.06
	171082	Office Supplies	\$76.12
	Total		\$76.12
	171175	GENERAL SUPPLIE-GENERAL	\$24.12
		GENERAL SUPPLIE-LEWISVILLE EDU	\$157.03
		Instructional and Curriculum	\$1,725.10
	Total		\$1,906.25
	171175	Office Supplies	\$153.75
	Total		\$153.75
	171175	Office Supplies	\$152.92
	Total		\$152.92
	171220	Instructional and Curriculum	\$155.55
	Total		\$155.55
	171220	Instructional and Curriculum	\$84.36
	Total		\$84.36
	171220	Office Supplies	\$208.08
	Total		\$208.08
	171220	Instructional and Curriculum	\$485.72

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEMCO INC

Total		\$485.72
171220	Office Supplies	\$313.21
Total		\$313.21
171296	GENERAL SUPPLIE-LIBRARY FINES	\$4.77
	Office Supplies	\$87.20
Total		\$91.97
171296	GENERAL SUPPLIE-GENERAL	\$240.74
	Instructional and Curriculum	\$178.38
Total		\$419.12
171359	Instructional and Curriculum	\$86.61
Total		\$86.61
171359	Instructional and Curriculum	\$405.36
Total		\$405.36
171359	Furniture	\$446.20
Total		\$446.20
171456	Office Supplies	\$268.45
Total		\$268.45
171456	Instructional and Curriculum	\$521.52
Total		\$521.52
171455	Instructional and Curriculum	\$81.99
Total		\$81.99
171670	TEACHING SUPPLIES	\$88.78
Total		\$88.78
171775	Office Supplies	\$141.45
Total		\$141.45
171776	Office Supplies	\$43.97
Total		\$43.97
171776	Book Supports - Mill St. ES -	\$1,409.40
Total		\$1,409.40
171776	Library Supplies	\$198.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEMCO INC

Total		\$198.98
171776	Instructional and Curriculum	\$138.06
Total		\$138.06
171776	Instructional and Curriculum	\$188.12
Total		\$188.12
172661	Instructional and Curriculum	\$140.18
Total		\$140.18
172661	Instructional and Curriculum	\$428.32
Total		\$428.32
172661	Office Supplies-MCGINNIS	\$201.45
Total		\$201.45
172661	Instructional and Curriculum	\$555.32
Total		\$555.32
172661	Instructional and Curriculum	\$138.42
Total		\$138.42
172661	GENERAL SUPPLIE-LIBRARY	\$56.78
	LIBRARY	\$27.13
Total		\$83.91
172661	Instructional and Curriculum	\$22.45
Total		\$22.45
172661	Furniture	\$2,449.74
Total		\$2,449.74
172661	Instructional and Curriculum	\$238.22
Total		\$238.22
172661	Office Supplies	\$44.88
Total		\$44.88
172661	LIBRARY SUPPLIES	\$97.61
Total		\$97.61
172981	ITEM #P135-9171 STYLE 104 MONA	\$25.66
Total		\$25.66
172981	GENERAL SUPPLIE-GENERAL	\$36.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEMCO INC

Total		\$36.92
172981	Office Supplies	\$85.81
Total		\$85.81
172981	Office Supplies	\$90.88
Total		\$90.88
172981	LIBRARY BOOK LABELS	\$117.66
Total		\$117.66
172981	LIBRARY SUPPLIES	\$134.89
Total		\$134.89
172981	Instructional and Curriculum	\$222.57
Total		\$222.57
172981	Office Supplies	\$199.19
Total		\$199.19
172981	Office Supplies-MCGINNIS	\$334.14
Total		\$334.14
172981	Instructional and Curriculum	\$419.97
Total		\$419.97
172981	LIBRARY SUPPLIES	\$416.98
Total		\$416.98
172981	Instructional and Curriculum	\$510.91
Total		\$510.91
172981	Instructional and Curriculum	\$161.38
Total		\$161.38
172981	Grants	\$3,869.72
Total		\$3,869.72
173018	GENERAL SUPPLIE-LIBRARY	\$49.25
	Office Supplies	\$221.90
Total		\$271.15
173018	Library Supplies	\$640.73
Total		\$640.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEMCO INC	173018	GENERAL SUPPLIE-LIBRARY COORDI	\$12.98
		Office Supplies	\$69.65
	Total		\$82.63
	173133	Instructional and Curriculum/L	\$140.43
	Total		\$140.43
	173412	LIBRARY SUPPLIES	\$120.71
	Total		\$120.71
	173430	Instructional and Curriculum	\$23,998.73
	Total		\$23,998.73
	173430	Instructional and Curriculum	\$611.34
	Total		\$611.34
	173584	GENERAL SUPPLIE-LIBRARY FINES	\$293.46
		Instructional and Curriculum	\$883.08
	Total		\$1,176.54
	173584	Instructional and Curriculum	\$570.25
	Total		\$570.25
	173584	Instructional and Curriculum	\$138.42
	Total		\$138.42
	173760	Instructional and Curriculum	\$127.54
	Total		\$127.54
	173760	Instructional and Curriculum	\$41.65
	Total		\$41.65
	173760	GENERAL SUPPLIE-GENERAL	\$64.54
		Instructional and Curriculum	\$3,895.10
	Total		\$3,959.64
	173825	Instructional and Curriculum	\$328.67
	Total		\$328.67
	173825	GENERAL SUPPLIE-GENERAL	\$14.09
		Instructional and Curriculum	\$264.71
	Total		\$278.80
	173825	CREDIT MEMO INV#6726209 PO #92010312	(\$3.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEMCO INC	Total		(\$3.00)
	173981	Furniture	\$990.18
	Total		\$990.18
	173981	CONSUMABLE ITEMS	\$457.08
	Total		\$457.08
Total			\$106,187.38
DEMIDEC RESOURCES	169864	Instructional and Curriculum	\$1,275.00
	Total		\$1,275.00
	172497	Testing Materials-PIKE	\$1,150.00
	Total		\$1,150.00
	173169	Instructional and Curriculum	\$850.00
	Total		\$850.00
	173187	Instructional and Curriculum/A	\$1,425.00
	Total		\$1,425.00
	173501	Instructional and Curriculum	\$1,200.00
	Total		\$1,200.00
Total			\$5,900.00
DEMIR, ZEYNEP	411909	Refunds	\$105.00
	Total		\$105.00
Total			\$105.00
DEMIRHAN, FEVZI	409278	Game Officials	\$175.00
	Total		\$175.00
	411379	Game Officials	\$170.00
	Total		\$170.00
Total			\$345.00
DEMMING, CALVIN	417111	2Q-LICENSE REIMBURSEMENT FOR C	\$65.00
	Total		\$65.00
Total			\$65.00
DEMMING, GALE	417580	2Q-LICENSE REIMBURSEMENT FOR G	\$65.00
	Total		\$65.00
Total			\$65.00
DEMOS, MARC	408284	Game Officials	\$170.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEMOS, MARC	Total		\$170.00
Total			\$170.00
DEMPSEY, ROBERT	399379	Game Officials	\$120.00
	Total		\$120.00
	400401	Game Officials	\$135.00
	Total		\$135.00
Total			\$255.00
DEMPSEY, ROBIN	411910	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
DEMSKI-KUKLIN, KELLY	402899	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
DENALI CONSTRUCTIONA	399110	2Q-DOE-479775-REPLACE COMPRESS	\$3,172.71
	Total		\$3,172.71
	404180	AC2P-SRM-481127-REPLACE COMPRE	\$2,480.84
	Total		\$2,480.84
	405395	KI2P-SRM-487408-INSULATE SUCTI	\$1,408.76
	Total		\$1,408.76
Total			\$7,062.31
DENISON HS ATHLETIC	400402	Athletics	\$270.00
	Total		\$270.00
Total			\$270.00
DENLINGER, JENNIFER	412675	Reimbursements	\$10.00
	Total		\$10.00
Total			\$10.00
DENNIS LEE PRODUCTIO	401112	CHARACTER ASSEMBLY	\$800.00
	Total		\$800.00
	409279	Student Program	\$1,300.00
	Total		\$1,300.00
Total			\$2,100.00
DENNIS, JAELO	414367	Refunds-DENNIS	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DENNIS, JAELO N	Total		\$25.00
Total			\$25.00
DENNIS, SIMONE	417744	Refunds	\$7.00
Total			\$7.00
Total			\$7.00
DENTON CHAMBER OF CO	407190	Memberships-Registrations	\$45.00
Total			\$45.00
	410968	Memberships-Registrations	\$240.00
Total			\$240.00
Total			\$285.00
DENTON COUNTY	399684	Professional Services	\$3,465.00
Total			\$3,465.00
	401113	Professional Services	\$1,089.00
Total			\$1,089.00
	403433	Professional Services	\$2,970.00
Total			\$2,970.00
	404881	Professional Services	\$2,772.00
Total			\$2,772.00
	406810	Professional Services	\$2,970.00
Total			\$2,970.00
	407821	Professional Services	\$2,475.00
Total			\$2,475.00
Total			\$15,741.00
DENTON COUNTY FWSD N	408488	WATER/IRR	\$417.89
		WATER-IRRIGATION	\$186.15
Total			\$604.04
	410580	WATER/IRR	\$415.60
		WATER-IRRIGATION	\$186.15
Total			\$601.75
	411158	WATER/IRR	\$404.15
		WATER-IRRIGATION	\$219.91
Total			\$624.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DENTON COUNTY FWSD N	412163	WATER/IRR	\$394.30
		WATER-IRRIGATION	\$271.42
	Total		\$665.72
	<hr/>		
	414368	WATER/IRR	\$394.80
		WATER-IRRIGATION	\$250.62
	Total		\$645.42
	<hr/>		
	416369	WATER/IRR	\$394.30
		WATER-IRRIGATION	\$298.56
	Total		\$692.86
	<hr/>		
	417290	WATER/IRR	\$395.29
		WATER-IRRIGATION	\$186.15
	Total		\$581.44
	<hr/>		
	399863	WATER/IRR	\$409.07
		WATER-IRRIGATION	\$733.31
	Total		\$1,142.38
	<hr/>		
	401777	WATER/IRR	\$423.80
		WATER-IRRIGATION	\$1,099.44
	Total		\$1,523.24
	<hr/>		
	404181	WATER/IRR	\$423.31
		WATER-IRRIGATION	\$1,329.49
	Total		\$1,752.80
	<hr/>		
	405644	WATER/IRR	\$410.92
		WATER-IRRIGATION	\$186.15
	Total		\$597.07
	<hr/>		
	406765	WATER/IRR	\$407.10
		WATER-IRRIGATION	\$186.15
	Total		\$593.25
	<hr/>		
Total			\$10,024.03
DENTON COUNTY TAX AS	398924	DUE TO GOVT UNIT-TAXES	\$406,255.33
		Shortage of tax collection	\$1,153,414.74
	Total		\$1,559,670.07
	<hr/>		
	402900	Memberships-Registrations	\$75.50
	Total		\$75.50
	<hr/>		

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$1,559,745.57
DENTON GUYER BOOSTER	406031	Memberships-Registrations	\$75.00
	Total		\$75.00
Total			\$75.00
DENTON ISD	399111	MISCELLANEOUS CONTRACTED SRVS	\$3,444.11
		Transportation	\$616.40
	Total		\$4,060.51
	399112	Athletics	\$249.00
	Total		\$249.00
	399112	Athletics	\$498.00
	Total		\$498.00
	399112	Athletics	\$450.00
	Total		\$450.00
	399112	Athletics	\$900.00
	Total		\$900.00
	399112	Athletics	\$900.00
	Total		\$900.00
	399685	Athletics	\$5,200.00
	Total		\$5,200.00
	401114	MISCELLANEOUS CONTRACTED SRVS	\$7,336.78
		Transportation	\$1,160.94
	Total		\$8,497.72
	401932	Performing and Fine Arts	\$250.00
	Total		\$250.00
	403924	MISCELLANEOUS CONTRACTED SRVS	\$7,906.48
		Transportation	\$1,188.75
	Total		\$9,095.23
	404182	Special Education	\$114,800.00
	Total		\$114,800.00
	405124	Technology Supplies	\$895.00
	Total		\$895.00
	405645	MISCELLANEOUS CONTRACTED SRVS	\$6,540.63

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DENTON ISD	405645	Transportation	\$846.48
	Total		\$7,387.11
	406097	Technology Supplies	\$2,685.00
	Total		\$2,685.00
	406486	GOLF	\$498.00
	Total		\$498.00
	406811	Transportation	\$91.43
	Total		\$91.43
	406996	MISCELLANEOUS CONTRACTED SRVS Transportation	\$4,507.56 \$607.72
	Total		\$5,115.28
	408554	MISCELLANEOUS CONTRACTED SRVS Transportation	\$5,921.58 \$800.09
	Total		\$6,721.67
	409933	MISCELLANEOUS CONTRACTED SRVS Transportation	\$1,822.94 \$169.80
	Total		\$1,992.74
	409933	MISCELLANEOUS CONTRACTED SRVS Transportation	\$6,589.13 \$980.99
	Total		\$7,570.12
	410639	MISCELLANEOUS CONTRACTED SRVS Transportation	\$1,808.23 \$271.88
	Total		\$2,080.11
	411221	Technology Supplies	\$4,297.25
	Total		\$4,297.25
	416193	Technology Supplies	\$1,718.90
	Total		\$1,718.90
Total			\$185,953.07
DENTON RECORD CHRONI	399380	LEGAL NOTICES	\$90.40
		STATUTORILY REQ PUBLIC NOTICES	\$1,260.00
	Total		\$1,350.40
	401407	LEGAL NOTICES	\$217.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DENTON RECORD CHRONI	Total		\$217.75
	401407	LEGAL NOTICES	\$89.10
	Total		\$89.10
	403659	LEGAL NOTICES	\$256.60
	Total		\$256.60
	405125	LEGAL NOTICES	\$182.10
	Total		\$182.10
	406098	LEGAL NOTICES	\$50.40
	Total		\$50.40
	408285	LEGAL NOTICES	\$139.50
	Total		\$139.50
	408285	Professional Services	\$552.50
	Total		\$552.50
	410114	LEGAL NOTICES	\$378.50
	Total		\$378.50
	410937	LEGAL NOTICES	\$140.20
	Total		\$140.20
	416577	LEGAL NOTICES	\$195.40
	Total		\$195.40
	417339	LEGAL NOTICES	\$254.90
Total		\$254.90	
417745	Professional Services	\$1,265.00	
Total		\$1,265.00	
Total		\$5,072.35	
DENTON SAND & GRAVEL	402616	6S - GRDS - TOPDRESS ATHLETIC	\$1,328.00
	Total		\$1,328.00
	417340	6S - LJECC - need sandlot weed	\$1,328.00
Total		\$1,328.00	
Total		\$2,656.00	
DENTON, RAYMOND	416101	Refunds	\$40.00
	Total		\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$40.00
DEPARTMENT OF ENTOMO	402617	2Q-PEST MANAGEMENT CONFERENCE	\$200.00
Total			\$200.00
Total			\$200.00
DEPAUW, MICHAEL, C.	410115	Reimbursements	\$105.00
Total			\$105.00
Total			\$105.00
DEPETRO, JENNIFER	399864	Reimbursements	\$18.50
Total			\$18.50
	401933	Reimbursements	\$26.74
Total			\$26.74
	403660	Reimbursements	\$21.23
Total			\$21.23
	405126	Reimbursements	\$18.62
Total			\$18.62
	406487	Reimbursements	\$22.16
Total			\$22.16
	408555	Reimbursements	\$35.54
Total			\$35.54
	410410	Reimbursements	\$50.14
Total			\$50.14
	415958	Reimbursements	\$30.88
Total			\$30.88
Total			\$223.81
DERENDINGER, BABETTE	414131	Refunds	\$75.00
Total			\$75.00
Total			\$75.00
DERENZO, MELANIE	408286	Travel	\$28.71
Total			\$28.71
Total			\$28.71
DERRICK-PEA, CARLISA	413296	Refunds Carlisa Derrick-Pea	\$331.25
Total			\$331.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$331.25
DESAI, NEHA	415499	Refunds	\$65.05
Total			\$65.05
Total			\$65.05
DESETT, AYANA	413297	Refunds	\$23.00
Total			\$23.00
Total			\$23.00
DESHPANDE, MANSI	414962	Refunds	\$58.00
Total			\$58.00
Total			\$58.00
DESIGN SCIENCE INC	400403	Business Services	\$427.02
Total			\$427.02
	401934	Technology-(MAGIC)	\$109.17
Total			\$109.17
Total			\$536.19
DESOTO, DAVID	409545	Travel	\$975.08
Total			\$975.08
Total			\$975.08
DESPAIN, ROME'Z	416326	Refunds	\$49.50
Total			\$49.50
Total			\$49.50
DESTINATION IMAGINAT	169824	Memberships-Registrations	\$2,100.00
Total			\$2,100.00
	170153	Memberships-Registrations	\$3,500.00
Total			\$3,500.00
	171024	Memberships-Registrations - DI	\$570.00
Total			\$570.00
Total			\$6,170.00
DEVARAPALLI, SUSMITH	415500	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
DEVERS, LEA, J.	414709	Reimbursements	\$44.72

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DEVERS, LEA, J.	Total		\$44.72
Total			\$44.72
DEWISPELARE, JAMIE	417017	Refunds	\$76.95
Total			\$76.95
Total			\$76.95
DEYNES, SOLISIS	413712	Refunds Solisis Deynes	\$525.00
Total			\$525.00
Total			\$525.00
DFW PRIME EVENTS	401408	Homecoming Dance	\$480.00
Total			\$480.00
Total			\$480.00
DHAMI, RATINDER	412029	Refunds	\$270.00
Total			\$270.00
	414369	Refunds	\$9.00
Total			\$9.00
Total			\$279.00
DHARANI, ZUL	414963	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
DHILLON, NAVITA	412868	Awards, Trophies, Plaques and	\$250.00
Total			\$250.00
Total			\$250.00
DHILLON, SUKHJINDER	414370	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
DIAMOND FUNDRAISING	406099	EXPEND-AGENCY FUNDS	\$581.00
		Fundraising	\$500.00
Total			\$1,081.00
Total			\$1,081.00
DIAZ, ERICA	413298	Refunds	\$8.00
Total			\$8.00
Total			\$8.00
DIAZ, JUANA	412030	Refunds	\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DIAZ, JUANA	Total		\$20.00
Total			\$20.00
DIAZ, KARLA	399113	Game Officials	\$202.50
	Total		\$202.50
	401409	Game Officials	\$191.25
	Total		\$191.25
Total			\$393.75
DIAZ, VICTORIA	415501	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
DIBBLE, KEVIN I	417746	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
DIBIASO, TIMOTHY J	401935	Reimbursements	\$70.00
	Total		\$70.00
	409745	Reimbursements	\$226.53
	Total		\$226.53
Total			\$296.53
DIFFERENT ROADS TO L	170218	Special Education	\$1,255.99
	Total		\$1,255.99
Total			\$1,255.99
DIGI-BLOCK INC	409746	Instructional and Curriculum	\$4,870.66
	Total		\$4,870.66
Total			\$4,870.66
DIGITAL AIR CONTROL	409546	Security	\$358.55
	Total		\$358.55
	409546	Building and Maintenance Servi	\$491.52
	Total		\$491.52
	409747	Construction Services	\$491.60
	Total		\$491.60
	410116	Security	\$491.60
	Total		\$491.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$1,833.27
DIGITAL TRAINING & D	416327	Professional Development-C.HAL	\$1,971.00
Total			\$1,971.00
Total			\$1,971.00
DIGLIA, VANESSA	403661	Reimbursements	\$1,466.81
Total			\$1,466.81
Total			\$1,466.81
DILGER, ROBIN	400134	Reimbursements	\$20.47
Total			\$20.47
Total			\$20.47
	401936	Reimbursements	\$12.59
Total			\$12.59
Total			\$12.59
Total			\$33.06
DILL, MICHAEL	413299	Refunds	\$85.00
Total			\$85.00
Total			\$85.00
DILLDINE, ROBERT DEW	399865	Game Officials	\$155.00
Total			\$155.00
Total			\$155.00
	404447	Game Officials	\$165.00
Total			\$165.00
Total			\$165.00
Total			\$320.00
DIMAS, SHARA M	417747	Reimbursements	\$70.00
Total			\$70.00
Total			\$70.00
DION, MEGAN, E.	403434	Reimbursements	\$118.55
Total			\$118.55
Total			\$118.55
	405646	Reimbursements	\$66.35
Total			\$66.35
Total			\$66.35
Total			\$184.90
DIRECTOR'S CHOICE LL	403160	Performing and Fine Arts	\$7,000.00
Total			\$7,000.00
Total			\$7,000.00
	403160	Performing and Fine Arts	\$21,000.00
Total			\$21,000.00
Total			\$21,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$28,000.00
DIRKS, JULIE	404683	Refunds Julie A Dirks	\$51.25
	Total		\$51.25
Total			\$51.25
DISCOUNT SCHOOL SUPP	170424	Instructional and Curriculum	\$47.49
	Total		\$47.49
	171373	Instructional and Curriculum	\$1,130.35
	Total		\$1,130.35
	172230	student support supplies	\$385.28
	Total		\$385.28
	173322	Instructional and Curriculum	\$180.00
	Total		\$180.00
	173710	Instructional and Curriculum -	\$589.40
	Total		\$589.40
	173710	Instructional and Curriculum -	\$602.80
	Total		\$602.80
	173710	Instructional and Curriculum	(\$49.30)
	Total		(\$49.30)
	173710	91904014 INV P37509540101 LLJEC	(\$150.92)
	Total		(\$150.92)
	173888	Student support supplies - DMM	\$157.59
	Total		\$157.59
Total			\$2,892.69
DISEN, PATRICIA	399866	Reimbursements	\$88.97
	Total		\$88.97
	401937	Reimbursements	\$92.86
	Total		\$92.86
	404183	Reimbursements	\$92.28
	Total		\$92.28
	405396	Reimbursements	\$70.06
	Total		\$70.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DISEN, PATRICIA	406812	Reimbursements	\$63.92
	Total		\$63.92
	408556	Reimbursements	\$52.21
	Total		\$52.21
	410412	Reimbursements	\$72.46
	Total		\$72.46
	415959	Reimbursements	\$55.72
	Total		\$55.72
Total			\$588.48
DISNARD, KAREN	414964	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
DITTBERNER, JASON	417018	Refunds Jason Dittberner	\$530.00
	Total		\$530.00
Total			\$530.00
DITTMAN, AMY	408287	Reimbursements	\$108.00
	Total		\$108.00
Total			\$108.00
DITTO,LAUREN,T.	408557	Reimbursements	\$6.21
	Total		\$6.21
	410883	Reimbursements	\$18.63
	Total		\$18.63
Total			\$24.84
DIVERS, THOMAS ROBER	412311	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
DIWAKAR, SANDEEP	416881	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
DIXON, ALICIA	403435	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DIXON, COREY D	401115	Game Officials	\$195.00
	Total		\$195.00
	401410	Game Officials	\$180.00
	Total		\$180.00
	401938	Game Officials	\$130.00
	Total		\$130.00
	402618	Game Officials	\$130.00
	Total		\$130.00
	403161	Game Officials	\$130.00
	Total		\$130.00
Total			\$765.00
DIXON, SHIRANGELA	400865	Shirangela Dixon Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
DIXSON, AUSBERT III	404184	Game Officials	\$135.00
	Total		\$135.00
	404516	Game Officials	\$135.00
	Total		\$135.00
	406100	Game Officials	\$135.00
	Total		\$135.00
	407380	Game Officials	\$105.00
	Total		\$105.00
	407380	Game Officials	\$155.00
	Total		\$155.00
	408288	Game Officials	\$155.00
	Total		\$155.00
	408288	Game Officials	\$120.00
	Total		\$120.00
	408288	Game Officials	\$195.00
	Total		\$195.00
	409547	Game Officials	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DIXSON, AUSBERT III

Total **\$90.00**

Total **\$1,225.00**

DIXSON, DARRYL 406101 Game Officials \$155.00

Total **\$155.00**

Total **\$155.00**

DIZON, ROEL 401411 Game Officials \$85.00

Total **\$85.00**

Total **\$85.00**

DJK HOME HEALTHCARE 400135 Special Education \$972.06

Total **\$972.06**

400135 Special Education \$1,115.20

Total **\$1,115.20**

400135 Special Education \$1,623.84

Total **\$1,623.84**

400135 Special Education \$1,705.78

Total **\$1,705.78**

401412 Special Education \$1,158.48

Total **\$1,158.48**

401412 Special Education \$1,010.88

Total **\$1,010.88**

410117 Special Education \$6,210.00

Total **\$6,210.00**

410117 Special Education \$6,800.04

Total **\$6,800.04**

405127 Special Education \$7,794.18

Total **\$7,794.18**

405127 Special Education \$3,996.00

Total **\$3,996.00**

406102 Special Education \$3,030.42

Total **\$3,030.42**

406102 Special Education \$2,083.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DJK HOME HEALTHCARE

Total		\$2,083.20
<hr/>		
406102	Special Education	\$3,600.00
Total		\$3,600.00
<hr/>		
407822	Special Education	\$1,854.00
Total		\$1,854.00
<hr/>		
407822	Special Education	\$4,206.24
Total		\$4,206.24
<hr/>		
412312	Special Education	\$2,583.00
Total		\$2,583.00
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412312	Special Education	\$792.00
Total		\$792.00
<hr/>		
412312	Special Education	\$171.00
Total		\$171.00
<hr/>		
412312	Special Education	\$3,487.50
Total		\$3,487.50
<hr/>		
412312	Special Education	\$6,525.00
Total		\$6,525.00
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412312	Special Education	\$3,420.00
Total		\$3,420.00

Total		\$64,138.82
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DLB BOOKS	171225	Instructional and Curriculum	\$135.00
Total			\$135.00

Total		\$135.00
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DO, HA NA	401939	Performing and Fine Arts	\$315.00
Total			\$315.00
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410781		Performing and Fine Arts	\$500.00
Total			\$500.00

Total		\$815.00
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DO, JENIFER	413937	Refunds	\$8.00
Total			\$8.00

Total		\$8.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DOAN, HYEN	411491	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
DOAN, NGA THI	413300	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
DOBBS, JUSTIN	415502	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
DOCUNAV SOLUTIONS	414965	Docunav renewal	\$51,874.08
	Total		\$51,874.08
Total			\$51,874.08
DODDALA, HEMALATHA	416194	Refunds Hemalatha Doddala	\$525.00
	Total		\$525.00
Total			\$525.00
DODSON, CAROL	400136	Reimbursements	\$24.13
	Total		\$24.13
	401940	Reimbursements	\$12.30
	Total		\$12.30
	404185	Reimbursements	\$22.39
	Total		\$22.39
	405647	Reimbursements	\$43.04
	Total		\$43.04
	406488	Reimbursements	\$30.74
	Total		\$30.74
	408792	Reimbursements	\$43.82
	Total		\$43.82
	410581	Reimbursements	\$20.70
	Total		\$20.70
Total			\$197.12
DODSON, RACHEL	398975	Consultants (Non-Bid)	\$250.00
	Total		\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$250.00
DOELLING, KAREY	413040	Canceled Field Trip Reimburse	\$25.00
Total			\$25.00
Total			\$25.00
DOERING, LORI D	399114	Reimbursements	\$48.84
Total			\$48.84
401941			Reimbursements
			\$625.92
Total			\$625.92
405648			Reimbursements
			\$229.50
Total			\$229.50
409071			Reimbursements
			\$543.61
Total			\$543.61
409548			Reimbursements
			\$57.36
Total			\$57.36
410582			Reimbursements
			\$82.10
Total			\$82.10
Total			\$1,587.33
DOH, NATASHA K	406103	Travel -AVID December National	\$73.50
Total			\$73.50
Total			\$73.50
DOIG, RACHEL	413301	Refunds	\$93.00
Total			\$93.00
Total			\$93.00
DOLESHAL, CHRISTY	402619	Refunds-DOLESHAL	\$17.00
Total			\$17.00
Total			\$17.00
D'OLIVEIRA, ADRIANA	414357	Refunds	\$9.00
Total			\$9.00
Total			\$9.00
DOLLERY, JONATHAN T	399867	Aug 2019 Mileage-JDollery	\$123.07
Total			\$123.07
401942			Sept 2019 Mileage-Dollery
			\$110.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DOLLERY, JONATHAN T	Total		\$110.55
	403925	Oct 2019 Mileage-Dollery	\$84.39
	Total		\$84.39
	405397	Nov 2019 Mileage-Dollery	\$39.15
	Total		\$39.15
	406813	Dec 2019 Mileage-Dollery	\$56.09
	Total		\$56.09
	409072	Jan 2020 Mileage-Dollery	\$105.51
	Total		\$105.51
	410118	Feb 2020 Mileage-Dollery	\$90.16
	Total		\$90.16
Total			\$608.92
DOMER, JIM	404186	Reimbursements	\$523.10
	Total		\$523.10
	416882	Reimbursements	\$303.86
	Total		\$303.86
Total			\$826.96
DOMINGUEZ, ANA	414710	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
DOMINGUEZ, CARLOS	412869	Refunds	\$115.00
	Total		\$115.00
Total			\$115.00
DOMINGUEZ, FAUSTINA	413938	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
DOMINGUEZ, GENEVIEVE	408060	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
DOMINGUEZ, ISRAEL	413041	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DOMINGUEZ, MARIA	413939	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
DOMINGUEZ, RIGOBERTO	415503	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
DOMINGUEZ, YESENIA	399115	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
DOMINIC, SUNI	414966	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
DOMINO'S PIZZA	399381	Food - Meals, Meeting and FCS	\$71.50
	Total		\$71.50
	399381	Food - Meals, Meeting and FCS	\$343.59
	Total		\$343.59
	399381	Food - Meals, Meeting and FCS	\$351.87
	Total		\$351.87
	399381	Food - Meals, Meeting and FCS	\$182.05
	Total		\$182.05
	399381	30 LARGE CHEESE PIZZA 30 LARGE	\$574.75
	Total		\$574.75
	399868	Food - Meals, Meeting and FCS-	\$134.75
	Total		\$134.75
	399868	Food - Meals, Meeting and FCS-	\$151.25
	Total		\$151.25
	400705	Food - Meals, Meeting and FCS	\$58.50
	Total		\$58.50
	400705	Food - Meals, Meeting and FCS	\$233.75
	Total		\$233.75
	400705	Food - Meals, Meeting and FCS	\$654.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DOMINO'S PIZZA

Total		\$654.50
400705	Food - Meals, Meeting and FCS-	\$101.75
Total		\$101.75
400705	Food - Meals Watch DOGS Falcon	\$134.75
Total		\$134.75
401943	Food - Meals, Meeting and FCS	\$101.75
Total		\$101.75
402620	Food - Meals, Meeting and FCS	\$40.49
Total		\$40.49
401943	Food - Meals, Meeting and FCS	\$143.00
Total		\$143.00
401943	Food - Meals, Meeting and FCS	\$77.00
Total		\$77.00
401943	Food - Meals, Meeting and FCS	\$68.25
Total		\$68.25
401943	PIZZA	\$152.50
Total		\$152.50
401943	PIZZA	\$164.50
Total		\$164.50
401943	STAFF MEETING	\$33.00
Total		\$33.00
401943	Food - Meals, Meeting and FCS	\$332.75
Total		\$332.75
401943	Food - Meals, Meeting and FCS	\$330.00
Total		\$330.00
401943	NJHS	\$93.50
Total		\$93.50
401943	Food - Meals, Meeting and FCS	\$101.75
Total		\$101.75
401943	Food - Meals, Meeting and FCS	\$68.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DOMINO'S PIZZA

Total		\$68.75
401943	Food - Meals, Meeting and FCS	\$93.50
Total		\$93.50
401943	Food - Meals, Meeting and FCS/	\$262.50
Total		\$262.50
401943	Food - Meals, Meeting and FCS	\$85.25
Total		\$85.25
401943	Food - Meals, Meeting and FCS	\$234.84
Total		\$234.84
401943	Food - Meals, Meeting and FCS	\$58.50
Total		\$58.50
403162	Food - Meals, Meeting and FCS	\$101.75
Total		\$101.75
403162	Food - Meals, Meeting and FCS	\$106.64
Total		\$106.64
403162	Food - Meals, Meeting and FCS	\$170.00
Total		\$170.00
403162	Food - Meals, Meeting and FCS	\$415.25
Total		\$415.25
403162	Food - Meals, Meeting and FCS	\$272.25
Total		\$272.25
403162	Food - Meals, Meeting and FCS	\$101.75
Total		\$101.75
403162	Food - Meals, Meeting and FCS	\$82.50
Total		\$82.50
403162	Food - Meals, Meeting and FCS	\$82.50
Total		\$82.50
404187	FOOD DELIVERY	\$64.97
Total		\$64.97
404187	Food - Meals, Meeting and FCS	\$349.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DOMINO'S PIZZA

Total		\$349.25
404187	Food - Meals, Meeting and FCS	\$349.25
Total		\$349.25
404187	Food - Meals, Meeting and FCS	\$341.00
Total		\$341.00
404187	PIZZA	\$82.00
Total		\$82.00
404572	Food - Meals, Meeting and FCS	\$152.50
Total		\$152.50
404572	Food - Meals, Meeting and FCS	\$93.50
Total		\$93.50
404572	Food - Meals, Meeting and FCS	\$52.25
Total		\$52.25
404882	*** Change Description ***	\$68.75
Total		\$68.75
404882	Food - Meals, Meeting and FCS	\$167.75
Total		\$167.75
404882	Food - Meals, Meeting and FCS	\$85.25
Total		\$85.25
404882	Food - Meals, Meeting and FCS	\$85.25
Total		\$85.25
404882	Food - Meals, Meeting and FCS-	\$162.50
Total		\$162.50
405128	Food - Meals, Meeting and FCS	\$110.00
Total		\$110.00
405128	Food - Meals, Meeting and FCS	\$27.75
Total		\$27.75
405128	Food - Meals, Meeting and FCS	\$110.28
Total		\$110.28
405128	Food - Meals, Meeting and FCS	\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DOMINO'S PIZZA

Total		\$30.00
405128	Food - Meals, Meeting and FCS	\$503.25
Total		\$503.25
405649	Food - Meals, Meeting and FCS	\$90.00
Total		\$90.00
405649	Food - Meals, Meeting and FCS	\$77.28
Total		\$77.28
405649	HOLIDAY TREATS	\$219.47
Total		\$219.47
405649	MEAL FOR MHS STUCO	\$44.28
Total		\$44.28
405649	Food - Meals, Meeting and FCS	\$649.55
Total		\$649.55
405649	Food - Meals, Meeting and FCS-	\$85.53
Total		\$85.53
406104	Food - Meals, Meeting and FCS	\$101.75
Total		\$101.75
406297	Food - Meals, Meeting and FCS	\$135.03
Total		\$135.03
406297	Food - Meals, Meeting and FCS	\$267.03
Total		\$267.03
406297	Food - Meals, Meeting and FCS	\$49.06
Total		\$49.06
406489	Food - Meals, Meeting and FCS	\$135.03
Total		\$135.03
406814	PIZZA	\$45.00
Total		\$45.00
406997	Food - Meals, Meeting and FCS-	\$55.83
Total		\$55.83
406997	Food - Meals, Meeting and FCS	\$66.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DOMINO'S PIZZA

Total		\$66.00
406997	Food - Meals, Meeting and FCS	\$117.96
Total		\$117.96
407382	Food - Meals, Meeting and FCS	\$77.28
Total		\$77.28
407381	Food - Meals, Meeting and FCS	\$194.85
Total		\$194.85
407381	Food - Meals, Meeting and FCS	\$184.53
Total		\$184.53
407381	Food - Meals, Meeting and FCS	\$118.53
Total		\$118.53
407611	Food - Meals, Meeting and FCS	\$184.75
Total		\$184.75
407823	Food - Meals, Meeting and FCS	\$661.93
Total		\$661.93
407823	Food - Meals, Meeting and FCS	\$36.03
Total		\$36.03
407823	Food - Meals, Meeting and FCS	\$69.03
Total		\$69.03
408061	Food - Meals, Meeting and FCS-	\$209.28
Total		\$209.28
408061	Food - Meals, Meeting and FCS	\$85.53
Total		\$85.53
408061	Food - Meals, Meeting and FCS	\$85.53
Total		\$85.53
408061	Food - Meals, Meeting and FCS	\$118.53
Total		\$118.53
408061	Food - Meals, Meeting and FCS	\$61.25
Total		\$61.25
408289	Food - Meals, Meeting and FCS	\$77.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DOMINO'S PIZZA

Total		\$77.28
408289	Food - Meals, Meeting and FCS	\$27.78
Total		\$27.78
408289	Food - Meals, Meeting and FCS	\$60.78
Total		\$60.78
408289	Food - Meals, Meeting and FCS	\$77.28
Total		\$77.28
408558	TEACHER PRIZES FROM TRIVIA	\$27.78
Total		\$27.78
408558	Food - Meals, Meeting and FCS	\$85.53
Total		\$85.53
408558	Food - Meals, Meeting and FCS	\$60.00
Total		\$60.00
408793	Food - Meals, Meeting and FCS	\$60.78
Total		\$60.78
409073	Food - Meals, Meeting and FCS	\$48.73
Total		\$48.73
409073	Food - Meals, Meeting and FCS	\$79.03
Total		\$79.03
409073	Food - Meals, Meeting and FCS	\$69.03
Total		\$69.03
409934	Food - Meals, Meeting and FCS	\$85.53
Total		\$85.53
409934	Food - Meals, Meeting and FCS	\$85.53
Total		\$85.53
409934	PIZZA AND SERVICE FEE	\$69.03
Total		\$69.03
409934	Food - Meals, Meeting and FCS	\$101.48
Total		\$101.48
409934	Food - Meals, Meeting and FCS	\$93.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DOMINO'S PIZZA

Total		\$93.23
409934	Food - Meals, Meeting and FCS	\$59.13
Total		\$59.13
409934	Food - Meals, Meeting and FCS	\$74.53
Total		\$74.53
409934	Food - Meals, Meeting and FCS	\$102.03
Total		\$102.03
409934	Food - Meals, Meeting and FCS	\$24.47
Total		\$24.47
410119	Food - Meals, Meeting and FCS	\$135.03
Total		\$135.03
410119	Food - Meals, Meeting and FCS	\$99.83
Total		\$99.83
410583	Food - Meals, Meeting and FCS	\$342.93
Total		\$342.93
410583	Food - Meals, Meeting and FCS	\$77.28
Total		\$77.28
410583	Food - Meals, Meeting and FCS	\$44.28
Total		\$44.28
411222	Food - Meals, Meeting and FCS	\$273.63
Total		\$273.63
411222	Fundraising	\$728.75
Total		\$728.75
411248	Food - Meals, Meeting and FCS	\$15.00
	MISC OPERATING-GENERAL	\$82.75
Total		\$97.75
411248	Food - Meals, Meeting and FCS	\$160.00
Total		\$160.00
412313	Teacher Appreciation	\$950.00
Total		\$950.00
417581	Pizza for LHS Tech Deployments	\$60.17

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DOMINO'S PIZZA

	Total		\$60.17
	417581	Pizza for Tech deployments	\$37.31
	Total		\$37.31
	417581	pizza for LHS deployments	\$117.87
	Total		\$117.87
	417581	pizza for TECC-E deployments	\$73.58
	Total		\$73.58

Total **\$18,396.20**

DOMINQUEZ, ARACELI **413713** **REFUND** \$25.00

Total **\$25.00**

Total **\$25.00**

DOMIRE, JACKLYN **412676** **Refunds Jacklyn Dormire** \$525.00

Total **\$525.00**

Total **\$525.00**

DON JOHNSTON INCORPO **170762** **Technology-(MAGIC)** \$1,940.11

Total **\$1,940.11**

172349 **Special Education** \$1,616.76

Total **\$1,616.76**

Total **\$3,556.87**

DONAGHEY, MARY **400137** **Reimbursements** \$55.56

Total **\$55.56**

401944 **Reimbursements** \$55.16

Total **\$55.16**

404188 **Reimbursements** \$82.48

Total **\$82.48**

405398 **Reimbursements** \$47.56

Total **\$47.56**

406815 **Reimbursements** \$51.62

Total **\$51.62**

408559 **Reimbursements** \$54.80

Total **\$54.80**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DONAGHEY, MARY	410413	Reimbursements	\$76.65
	Total		\$76.65
	415960	Reimbursements	\$47.14
	Total		\$47.14
Total			\$470.97
DONE RIGHT AUTO	169917	9N - VEH 148 - REPLACE BROKEN	\$349.00
	Total		\$349.00
	173109	9N - VEH 706 - GLASS REPAIR	\$229.00
	Total		\$229.00
Total			\$578.00
DONEGAN, JAMES	403163	POLICE	\$146.25
	Total		\$146.25
	404189	POLICE	\$33.75
	Total		\$33.75
Total			\$180.00
DONIZ, CYNTHIA	414967	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
DONOHO, KATHRYN N	410414	Travel	\$61.50
	Total		\$61.50
Total			\$61.50
DONOHUE, SUSAN	417019	Refunds	\$71.20
	Total		\$71.20
Total			\$71.20
DONUT PLACE	400706	Food - Meals, Meeting and FCS-	\$194.70
	Total		\$194.70
	401413	Fundraising-FRENZEL	\$155.76
	Total		\$155.76
Total			\$350.46
DOOLEY, BROOKE	413714	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DOOLEY, KRISTEN	414132	Refunds	\$110.00
	Total		\$110.00
Total			\$110.00
DOPONA, CARRIE	411492	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
DOPPALAPUDI, KRISHNA	417582	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
DORADO, MARIA	417112	Refunds	\$70.00
	Total		\$70.00
Total			\$70.00
DORAN, ANTHONY D	401790	STUDENT MEAL ADVANCES	\$1,500.00
	Total		\$1,500.00
	403164	Reimbursements	\$75.00
	Total		\$75.00
Total			\$1,575.00
DORIAN BUSINESS SYS	400404	Performing and Fine Arts	\$12,530.00
	Total		\$12,530.00
Total			\$12,530.00
DORMAN, AMY L	402347	Reimbursements	\$55.10
	Total		\$55.10
	406298	Reimbursements	\$109.68
	Total		\$109.68
	412677	Reimbursements	\$64.80
	Total		\$64.80
Total			\$229.58
DORR, JOAN	412031	Refunds	\$20.00
	Total		\$20.00
	415504	Refunds	\$5.75
	Total		\$5.75
Total			\$25.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DORSEY, TANISHA	411656	Refunds	\$41.10
	Total		\$41.10
Total			\$41.10
DORSEY, TASHA	408794	Game Officials	\$95.00
	Total		\$95.00
	409748	Game Officials	\$95.00
	Total		\$95.00
Total			\$190.00
DORTON, KRISTEN	414711	Reimbursements	\$58.00
	Total		\$58.00
Total			\$58.00
DOTSON, KAYLA	412678	Refunds Kayla Dotson	\$187.50
	Total		\$187.50
Total			\$187.50
DOUBLETREE BY HILTON	408062	Performing and Fine Arts	\$935.00
		STUDENT TRAVEL-FINE ARTS	\$3,117.54
	Total		\$4,052.54
Total			\$4,052.54
DOUCET, COLLEEN	414133	Refunds	\$165.00
	Total		\$165.00
	415505	Refunds	\$44.10
	Total		\$44.10
Total			\$209.10
DOUGLAS, DARRYL SOCO	412314	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
DOWDY, JAMIE	414712	Reimbursements	\$156.00
	Total		\$156.00
Total			\$156.00
DOWELL, CARLYNA	417583	Refunds Carlyna Dowell	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
DOWNES EDUCATION SOL	404685	Special Education	\$1,200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DOWNES EDUCATION SOL

Total **\$1,200.00**

415961 **Special Education** \$2,400.00

Total **\$2,400.00**

Total **\$3,600.00**

DOWNING MIDDLE SCHOO 402621 **Reimbursements** \$790.00

Total **\$790.00**

Total **\$790.00**

DOWNS, CATHY 415506 **Refunds** \$36.10

Total **\$36.10**

Total **\$36.10**

DOWNS, JENNIFER J 401116 **Jennifer J Downs Refunds** \$66.25

Total **\$66.25**

Total **\$66.25**

DOYLE, KIRK 400405 **Game Officials** \$115.00

Total **\$115.00**

400866 **Game Officials** \$135.00

Total **\$135.00**

401117 **Game Officials** \$85.00

Total **\$85.00**

401945 **Game Officials** \$85.00

Total **\$85.00**

Total **\$420.00**

DOYLE, SHELLY 399869 **Aug 2019 Mileage-SDoyle** \$250.04

Total **\$250.04**

401946 **Sept 2019 Mileage-Doyle** \$248.53

Total **\$248.53**

403926 **Oct 2019 Mileage-Doyle** \$217.90

Total **\$217.90**

405399 **Nov 2019 Mileage-Doyle** \$175.33

Total **\$175.33**

406816 **Dec 2019 Mileage-Doyle** \$220.17

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DOYLE, SHELLY	Total		\$220.17
	409074	Jan 2020 Mileage-Doyle	\$237.13
	Total		\$237.13
	410120	Feb 2020 Mileage-Doyle	\$155.77
	Total		\$155.77
	416195	March 2020 Mileage-Doyle	\$94.30
	Total		\$94.30
	416195	April 2020 Mileage-Doyle	\$76.42
	Total		\$76.42
	416195	May 2020 Mileage-Doyle	\$50.66
	Total		\$50.66
Total			\$1,726.25
DOZAL, CHELSEA	414968	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
DR MIKE!	408795	Consulting Services	\$4,100.00
	Total		\$4,100.00
Total			\$4,100.00
DRACKETT, VANESSA G	403662	Reimbursements	\$80.73
	Total		\$80.73
Total			\$80.73
DRAGOO, JENNIFER	411493	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
DRAIN, TERENCE A	404517	Reimbursements	\$75.00
	Total		\$75.00
Total			\$75.00
DRAMATIC PUBLISHING	169860	Instructional and Curriculum	\$171.14
	Total		\$171.14
	169860	Instructional and Curriculum	\$200.00
	Total		\$200.00
	169860	Instructional and Curriculum	\$151.79

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DRAMATIC PUBLISHING	169860	ROYALTY FEES-THEATRE ARTS	\$50.00
	Total		\$201.79
	170277	Instructional and Curriculum	\$146.12
		ROYALTY FEES-DRAMA CLUB	\$50.00
	Total		\$196.12
	170277	Instructional and Curriculum	\$65.96
		ROYALTY FEES-DRAMA CLUB	\$90.31
	Total		\$156.27
	170277	Instructional and Curriculum	\$311.30
		ROYALTY FEES-DRAMA CLUB	\$70.00
	Total		\$381.30
	171626	Performing and Fine Arts	\$35.00
	Total		\$35.00
	172021	Instructional and Curriculum	\$229.90
	Total		\$229.90
	172021	PLAYBOOKS AND SHIPPING & ROYAL	\$215.74
		ROYALTY FEES	\$105.00
	Total		\$320.74
	172980	Instructional and Curriculum	\$56.29
	Total		\$56.29
Total			\$1,948.55
DRAMATISTS PLAY SERV	170751	Performing and Fine Arts	\$40.00
	Total		\$40.00
	171309	Performing and Fine Arts	\$80.00
	Total		\$80.00
	171309	Instructional and Curriculum	\$51.00
	Total		\$51.00
	171382	Instructional and Curriculum	\$80.00
	Total		\$80.00
	171638	Performing and Fine Arts	\$240.00
	Total		\$240.00
	171684	Instructional and Curriculum	\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DRAMATISTS PLAY SERV

Total			\$35.00
171791		Instructional and Curriculum	\$80.00
Total			\$80.00
171791		Performing and Fine Arts	\$294.39
Total			\$294.39
172037		Instructional and Curriculum	\$35.25
Total			\$35.25
172037		Performing and Fine Arts	\$140.00
Total			\$140.00
172037		Instructional and Curriculum	\$114.95
Total			\$114.95
172171		Performing and Fine Arts	\$251.84
Total			\$251.84
173892		Business Services	\$480.00
Total			\$480.00
174084		Business Services	\$203.95
Total			\$203.95
Total			\$2,126.38
DRAPER, JANET	411850	Refunds	\$16.28
Total			\$16.28
Total			\$16.28
DRAUT, STACY	411078	Refunds	\$13.00
Total			\$13.00
Total			\$13.00
DREAM RANCH OFFICE S	398976	GENERAL SUPPLIE-GENERAL	\$426.00
		Office Supplies	\$368.50
Total			\$794.50
398976		Technology Supplies	\$90.00
Total			\$90.00
398976		TONER	\$55.60
Total			\$55.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DREAM RANCH OFFICE S	399116	Ink Cartridge	\$175.00
	Total		\$175.00
	399116	Paper	\$552.25
	Total		\$552.25
	399116	Instructional and Curriculum	\$680.53
	Total		\$680.53
	399870	TONER	\$1,500.00
	Total		\$1,500.00
	399870	GENERAL SUPPLIE-GENERAL	\$261.00
		Instructional and Curriculum	\$368.50
	Total		\$629.50
	400867	Office Supplies	\$295.00
	Total		\$295.00
	400867	TONER WASTE CONTAINER	\$150.00
	Total		\$150.00
	400867	Office Supplies	\$320.00
	Total		\$320.00
	400867	Office Supplies	\$106.10
	Total		\$106.10
	400867	Instructional and Curriculum	\$84.81
	Total		\$84.81
	401414	Office Supplies	\$537.30
	Total		\$537.30
	401414	Technology Supplies	\$180.00
	Total		\$180.00
	401947	Technology Supplies/TONER/DRAF	\$835.00
	Total		\$835.00
	401947	Instructional and Curriculum	\$473.49
	Total		\$473.49
	401947	Office Supplies	\$413.65

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DREAM RANCH OFFICE S

Total		\$413.65
401947	Office Supplies	\$147.50
Total		\$147.50
401947	Technology Supplies	\$272.00
Total		\$272.00
402622	BATTERIES	\$120.00
Total		\$120.00
402622	OFFICE SUPPLIES	\$110.95
Total		\$110.95
402622	Technology Supplies	\$27.25
Total		\$27.25
402622	Office Supplies-MARTINEZ	\$173.00
Total		\$173.00
402622	Office Supplies-JENUWINE	\$173.00
Total		\$173.00
402622	Instructional and Curriculum	\$100.00
Total		\$100.00
402901	Instructional and Curriculum	\$229.00
Total		\$229.00
402901	Office Supplies	\$45.50
Total		\$45.50
402901	Office Supplies	\$50.73
Total		\$50.73
403165	Office Supplies	\$286.75
Total		\$286.75
403664	Office Supplies	\$44.90
Total		\$44.90
403664	Office Supplies	\$175.00
Total		\$175.00
403663	Technology Supplies	\$579.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DREAM RANCH OFFICE S

Total		\$579.50
403927	LASERFICHE SCANNERS	\$1,213.60
Total		\$1,213.60
403927	CSS Office Supplies	\$356.00
Total		\$356.00
404190	Office Supplies	\$67.35
Total		\$67.35
404573	Office Supplies	\$53.50
Total		\$53.50
404573	Instructional and Curriculum	\$900.00
Total		\$900.00
404573	Eduphoria scanners	\$41,325.00
Total		\$41,325.00
404686	Office Supplies	\$91.00
Total		\$91.00
404686	Office Supplies-C. HALE	\$196.00
Total		\$196.00
404686	Office Supplies - Office Toner	\$128.50
Total		\$128.50
404686	ITEM: DELL 2330D (XN009) SD R	\$64.25
Total		\$64.25
404883	Office Supplies	\$223.68
Total		\$223.68
406105	Office Supplies	\$103.14
Total		\$103.14
406105	Instructional and Curriculum	\$165.00
Total		\$165.00
406105	Office Supplies-SMITH	\$128.50
Total		\$128.50
406105	Technology Supplies	\$685.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DREAM RANCH OFFICE S

Total		\$685.00
406105	Instructional and Curriculum	\$67.01
Total		\$67.01
406105	ITEM: Clasp Envelope, #97, Ch	\$218.53
Total		\$218.53
406105	Instructional and Curriculum	\$1,280.00
Total		\$1,280.00
406105	Office Supplies	\$71.00
Total		\$71.00
406490	Instructional and Curriculum	\$285.60
Total		\$285.60
408063	Office Supplies-FERRARO	\$330.00
Total		\$330.00
408290	Technology Supplies	\$63.00
Total		\$63.00
408290	Instructional and Curriculum	\$4,532.00
Total		\$4,532.00
408796	Office Supplies	\$109.00
Total		\$109.00
409280	LASERFICHE SCANNERS	\$356.00
Total		\$356.00
409750	BLACK TONER CARTRIDGES	\$43.60
Total		\$43.60
409749	Instructional and Curriculum	\$250.00
Total		\$250.00
409749	Technology-(MAGIC)	\$356.00
Total		\$356.00
409749	Office Supplies	\$45.50
Total		\$45.50
409935	Office Supplies	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DREAM RANCH OFFICE S

Total		\$130.00
409935	Instructional and Curriculum	\$102.89
Total		\$102.89
410121	Office Supplies-MARTINEZ	\$173.00
Total		\$173.00
410121	Instructional and Curriculum	\$221.25
Total		\$221.25
410121	Technology-(MAGIC)	\$1,424.00
Total		\$1,424.00
410659	Office Supplies	\$279.78
Total		\$279.78
410659	Instructional and Curriculum	\$29.00
Total		\$29.00
410938	Lamination	\$255.00
Total		\$255.00
411159	Instructional and Curriculum	\$356.00
Total		\$356.00
411249	Instructional and Curriculum	\$126.43
Total		\$126.43
411338	Office Supplies	\$69.00
Total		\$69.00
411338	Office Supplies	\$82.85
Total		\$82.85
411338	Technology-(MAGIC)	\$285.60
Total		\$285.60
411338	Office Supplies	\$83.50
Total		\$83.50
411494	Office Supplies	\$41.75
Total		\$41.75
411494	Instructional and Curriculum	\$176.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DREAM RANCH OFFICE S

Total		\$176.25
411494	Instructional and Curriculum	\$82.85
Total		\$82.85
411494	BAGS FOR STUDENT ITEMS	\$117.50
Total		\$117.50
411494	Office Supplies	\$293.75
Total		\$293.75
411494	Office Supplies	\$125.25
Total		\$125.25
411494	Instructional and Curriculum	\$460.19
Total		\$460.19
411494	Office Supplies	\$1,141.65
Total		\$1,141.65
411494	Technology Supplies/ADMIN-TONE	\$460.77
Total		\$460.77
411657	Instructional and Curriculum	\$2,996.44
Total		\$2,996.44
411657	Instructional and Curriculum	\$41.75
Total		\$41.75
411657	Office Supplies	\$188.85
Total		\$188.85
412315	Instructional and Curriculum	\$83.14
Total		\$83.14
412315	Office Supplies	\$165.70
Total		\$165.70
412315	Office Supplies	\$82.85
Total		\$82.85
412315	GENERAL SUPPLIES	\$51.92
	Instructional and Curriculum	\$31.58
Total		\$83.50
412870	Instructional and Curriculum	\$270.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DREAM RANCH OFFICE S

Total		\$270.00
412870	Office Supplies	\$59.34
Total		\$59.34
413302	GENERAL SUPPLIE-GENERAL	\$91.00
	Instructional and Curriculum	\$18.00
Total		\$109.00
413302	Construction Services	\$164.75
Total		\$164.75
413302	Technology Supplies/TONER	\$691.16
Total		\$691.16
413715	Instructional and Curriculum	\$550.07
Total		\$550.07
413715	Instructional and Curriculum	\$595.96
Total		\$595.96
413715	Office Supplies	\$221.15
Total		\$221.15
413715	Instructional and Curriculum	\$849.82
Total		\$849.82
413940	Office Supplies	\$397.80
Total		\$397.80
414371	Instructional and Curriculum	\$252.36
Total		\$252.36
414371	Instructional and Curriculum	\$8,200.00
Total		\$8,200.00
414969	Office Supplies	\$877.20
Total		\$877.20
415507	Instructional and Curriculum	\$635.22
Total		\$635.22
415962	Office Supplies	\$56.04
Total		\$56.04

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DREAM RANCH OFFICE S	416196	Office Supplies	\$237.91
	Total		\$237.91
	416409	Instructional and Curriculum	\$127.50
	Total		\$127.50
	416497	Office Supplies	\$221.00
	Total		\$221.00
	416578	Office Supplies	\$369.00
	Total		\$369.00
	416578	Instructional and Curriculum	\$212.50
	Total		\$212.50
	416883	Instructional and Curriculum	\$460.00
	Total		\$460.00
	417114	covid use items	\$928.00
	Total		\$928.00
	417113	Instructional and Curriculum	\$100.00
	Total		\$100.00
	417113	Office Supplies	\$418.05
	Total		\$418.05
	417113	Technology Supplies	\$1,027.75
	Total		\$1,027.75
	417113	Office Supplies	\$1,823.66
	Total		\$1,823.66
	417223	Instructional and Curriculum	\$82.85
	Total		\$82.85
	417341	Technology Supplies	\$579.88
	Total		\$579.88
	417341	COVID Supplies	\$305.98
	Total		\$305.98
	417341	#DRO41265 STOCK THANK YOU HAND	\$284.92
	Total		\$284.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DREAM RANCH OFFICE S	417341	Office Supplies	\$83.14
	Total		\$83.14
	417341	Office Supplies-	\$778.59
	Total		\$778.59
	417584	Office Supplies-PENA	\$136.00
	Total		\$136.00
	417748	Instructional and Curriculum	\$996.50
	Total		\$996.50
Total			\$97,379.16
DREILING, MARK	414372	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
DRESSELL, CHRISTINA	415508	Refunds	\$20.00
	Total		\$20.00
	415508	Refunds	\$10.00
	Total		\$10.00
Total			\$30.00
DREWS, BO	408560	Refunds	\$26.26
	Total		\$26.26
Total			\$26.26
DRINKWATER, AMANDA	409075	Reimbursements	\$184.50
	Total		\$184.50
	409751	Reimbursements	\$501.06
	Total		\$501.06
Total			\$685.56
DROMGOOLE, REBECCA	398977	Instructional and Curriculum	\$5.00
	Total		\$5.00
	399117	Instructional and Curriculum	\$25.00
	Total		\$25.00
	399686	Food - Meals, Meeting and FCS-	\$41.26
	Total		\$41.26
	400868	Food - Meals, Meeting and FCS-	\$20.76

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DROMGOOLE, REBECCA	400868	MISC OPERATING-GUIDANCE & COUN	\$2.94
	Total		\$23.70
	405129	Reimbursements	\$37.00
	Total		\$37.00
	406491	Reimbursements	\$8.46
	Total		\$8.46
	407191	Reimbursements	\$7.00
	Total		\$7.00
	409281	Reimbursements	\$40.00
	Total		\$40.00
	409936	Reimbursements	\$5.00
	Total		\$5.00
	410415	Instructional and Curriculum	\$6.18
	Total		\$6.18
	410884	Travel	\$25.70
	Total		\$25.70
Total			\$224.30
DRONES, LUEGINA	399382	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
DRUM CAFE TEXAS LLC	407383	Professional Development	\$10,000.00
	Total		\$10,000.00
Total			\$10,000.00
DRUMFIT USA CORPORAT	406106	MOVIN' & GROOVING THROUGH PE &	\$3,600.00
	Total		\$3,600.00
	407384	MOVIN' & GROOVING THROUGH PE &	\$375.00
	Total		\$375.00
	408797	Professional Development	\$2,500.00
	Total		\$2,500.00
	411339	Instructional and Curriculum	\$2,900.00
	Total		\$2,900.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$9,375.00
DRURY INN AND SUITES	409282	Travel	\$1,107.86
		TRAVEL & SUBSIST-STUDENTS	\$1,863.60
	Total		\$2,971.46
Total			\$2,971.46
DRYSDALE, KENNETH R	401948	Hayes Training and User Group	\$540.77
	Total		\$540.77
	409283	TCEA-Ken Drysdale	\$606.25
	Total		\$606.25
Total			\$1,147.02
D'SA, JOHN	414950	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
DSOUZA, DEBORAH	417749	Refunds	\$14.00
	Total		\$14.00
Total			\$14.00
DUAL LANGUAGE EDUCAT	404191	Memberships-Registrations	\$1,380.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$460.00
	Total		\$1,840.00
Total			\$1,840.00
DUARTE, AYDEE A.	403436	Reimbursements	\$29.12
	Total		\$29.12
	405130	Reimbursements	\$8.47
	Total		\$8.47
	406492	Reimbursements	\$15.78
	Total		\$15.78
	410122	Reimbursements	\$35.19
	Total		\$35.19
Total			\$88.56
DUARTE, SANDRA	415509	Refunds	\$103.00
	Total		\$103.00
Total			\$103.00
DUBBERLEY	411025	Security	\$450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DUBBERLEY

Total **\$450.00**

Total **\$450.00**

DUBE, TINEYI 412871 Refunds \$13.00

Total **\$13.00**

Total **\$13.00**

DUBEY, ANIL 413716 Refunds \$80.00

Total **\$80.00**

Total **\$80.00**

DUBNER, RUTH 400138 Reimbursements \$27.43

Total **\$27.43**

401949 Reimbursements \$36.19

Total **\$36.19**

404192 Reimbursements \$37.76

Total **\$37.76**

405400 Reimbursements \$31.38

Total **\$31.38**

406817 Reimbursements \$40.14

Total **\$40.14**

408561 Reimbursements \$31.40

Total **\$31.40**

410885 Reimbursements \$58.80

Total **\$58.80**

Total **\$263.10**

DUBOSE, KIMBERLY 416884 Refunds \$12.00

Total **\$12.00**

Total **\$12.00**

DUCKSWORTH, WILLIAM 400707 Game Officials \$85.00

Total **\$85.00**

Total **\$85.00**

DUCOTE, CHARLES R 410123 Game Officials \$115.00

Total **\$115.00**

Total **\$115.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DUDE SOLUTIONS INC	169829	Energy Manager & EventEssentia	\$33,977.63
	Total		\$33,977.63
	169829	Asset Essentials & Asset Essen	\$51,274.18
	Total		\$51,274.18
	170619	2Q-Building and Maintenance Se	\$7,000.00
	Total		\$7,000.00
	171797	2Q-Building and Maintenance Se	\$7,000.00
	Total		\$7,000.00
	173896	2Q-Building and Maintenance Se	\$7,000.00
	Total		\$7,000.00
Total			\$106,251.81
DUERMEYER, JOSHUA	408798	Reimbursements	\$816.20
	Total		\$816.20
Total			\$816.20
DUERMEYER, MICHELLE,	408799	Reimbursements	\$171.75
	Total		\$171.75
Total			\$171.75
DUESMAN, REBECCA D	400139	Reimbursements	\$37.82
	Total		\$37.82
	402348	Reimbursements	\$17.17
	Total		\$17.17
	405401	Reimbursements	\$88.68
	Total		\$88.68
	410416	Reimbursements	\$75.16
	Total		\$75.16
Total			\$218.83
DUFF, DARRIN	409549	Reimbursements	\$30.75
	Total		\$30.75
Total			\$30.75
DUFF, LARAE	412316	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DUFFEY, BETTY	411911	Refunds	\$16.28
	Total		\$16.28
Total			\$16.28
DUFFIE, JENNIFER	415510	Reimbursements	\$75.00
	Total		\$75.00
Total			\$75.00
DUFRENE, TODD	401118	Game Officials	\$130.00
	Total		\$130.00
	402623	Game Officials	\$130.00
	Total		\$130.00
Total			\$260.00
DUKE, JOYGINA	408064	Refunds Joygina Duke	\$198.75
	Total		\$198.75
Total			\$198.75
DUKEMAN, MOLLY	416885	Refunds	\$10.00
	Total		\$10.00
	416885	Refunds	\$12.00
	Total		\$12.00
Total			\$22.00
DUKES, LINDA	412032	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
DUKES, RANDI	412317	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
DULSKI, MALLORY	414373	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
DULWORTH, TISHA	414970	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
DUMAS, NOHEMI	411495	Refunds	\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DUMAS, NOHEMI	Total		\$35.00
Total			\$35.00
DUNAJ, MARGUERITE	399871	Aug 2019 Mileage-MDunaj	\$56.32
Total			\$56.32
	401415	Sept 2019 Mileage-MDunaj	\$65.42
Total			\$65.42
	403928	Oct 2019 Mileage-Dunaj	\$52.90
Total			\$52.90
	405131	Nov 2019 Mileage-Dunaj	\$36.71
Total			\$36.71
	408291	Jan 2020 Mileage-Dunaj	\$28.12
Total			\$28.12
	410124	Feb 2020 Mileage-Dunaj	\$39.45
Total			\$39.45
Total			\$278.92
DUNCAN, APRIL	413717	Refunds	\$80.00
Total			\$80.00
Total			\$80.00
DUNCAN, MONIQUE	411658	Refunds	\$62.30
Total			\$62.30
	412872	Refunds Monique E Duncan	\$525.00
Total			\$525.00
Total			\$587.30
DUNCAN, REBECCA	412033	Refunds	\$73.85
Total			\$73.85
Total			\$73.85
DUNHAM, W PAUL	404687	Reimbursements	\$71.92
Total			\$71.92
	404884	Reimbursements	\$279.00
Total			\$279.00
	405132	Travel	\$51.04

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DUNHAM, W PAUL	Total		\$51.04
	416705	Reimbursements	\$65.00
	Total		\$65.00
	416705	Refunds	\$20.00
	Total		\$20.00
Total			\$486.96
DUNIGAN, LANCE C	402624	POLICE	\$202.50
	Total		\$202.50
	404448	POLICE	\$202.50
	Total		\$202.50
Total			\$405.00
DUNKELBERGER, JULIE	414374	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
DUNN, ROSALYN PATRIC	409076	Professional Development	\$200.00
	Total		\$200.00
Total			\$200.00
DUONG, GIAO	411496	REFUNDS	\$35.00
	Total		\$35.00
Total			\$35.00
DUONG, TUAN	414375	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
DURAN, DIANA	399118	Aug 2019 Mileage-DDuran	\$73.66
	Total		\$73.66
	401416	Sept 2019 Mileage-DDuran	\$82.82
	Total		\$82.82
	403166	Oct 2019 Mileage-Duran	\$101.73
	Total		\$101.73
	404885	Nov 2019 Mileage-Duran	\$82.53
	Total		\$82.53
	406493	Dec 2019 Mileage-Duran	\$81.37

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DURAN, DIANA	Total		\$81.37
	408292	Jan 2020 Mileage-Duran	\$93.27
	Total		\$93.27
	410125	Feb 2020 Mileage-Duran	\$105.92
	Total		\$105.92
	414134	March 2020 Mileage-Duran	\$64.00
	Total		\$64.00
	414376	May 2020 Mileage-Duran	\$31.97
	Total		\$31.97
Total			\$717.27
DUREN, KRISTEN	414135	Refunds	\$110.00
	Total		\$110.00
Total			\$110.00
DURHAM, ANGIE	415511	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
DURHAM, BILLY	403929	2Q- CONTINUING ED HVAC	\$700.00
	Total		\$700.00
	406818	2Q-ELECTRICAL DEPT TRAINING	\$500.00
	Total		\$500.00
Total			\$1,200.00
DURMISHI, SUZANA	413718	Refunds	\$160.00
	Total		\$160.00
Total			\$160.00
DUROCHER, MIKE	413941	Refunds	\$64.50
	Total		\$64.50
Total			\$64.50
DURON, RENE R	400869	Awards, Trophies, Plaques and	\$175.00
	Total		\$175.00
	401950	Christmas party	\$200.00
	Total		\$200.00
	404886	STAFF CHRISTMAS EVENT	\$1,100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DURON, RENE R	Total		\$1,100.00
Total			\$1,475.00
DURRANT, SARAH	417420	Refunds	\$7.00
Total			\$7.00
Total			\$7.00
DURST, BRIAN C	404688	Game Officials	\$150.00
Total			\$150.00
	406107	Game Officials	\$165.00
Total			\$165.00
	407824	Game Officials	\$150.00
Total			\$150.00
	408065	Game Officials	\$327.00
Total			\$327.00
Total			\$792.00
DUVAK, ABIGAIL	409284	Game Officials	\$170.00
Total			\$170.00
	411380	Game Officials	\$90.00
Total			\$90.00
Total			\$260.00
DWORSKY, NOELLE	414377	Refunds	\$28.00
Total			\$28.00
Total			\$28.00
DYE, KELLY GENE	405133	Game Officials	\$120.00
Total			\$120.00
	406494	Game Officials	\$120.00
Total			\$120.00
	407192	Game Officials	\$120.00
Total			\$120.00
	407385	Game Officials	\$65.00
Total			\$65.00
	407612	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

DYE, KELLY GENE	Total		\$120.00
	408562	Game Officials	\$115.00
	Total		\$115.00
	409285	Game Officials	\$65.00
	Total		\$65.00
Total			\$725.00
DYER, MICHELE	414713	Reimbursements	\$59.00
	Total		\$59.00
Total			\$59.00
DYER, SHAKIRA	406495	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
DZWOLAK, MARIUSZ	416197	Refunds Mariusz Dzwolak	\$525.00
	Total		\$525.00
Total			\$525.00
E3 EVENTS	406819	DEPOSIT FOR DECORATING SERVICE	\$3,267.50
	Total		\$3,267.50
Total			\$3,267.50
EAGAN, SHARON	400140	Reimbursements	\$240.00
	Total		\$240.00
	401951	Reimbursements	\$250.68
	Total		\$250.68
	405134	Reimbursements	\$293.19
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$90.25
	Total		\$383.44
	405650	Reimbursements	\$215.65
	Total		\$215.65
	407193	Reimbursements	\$189.25
	Total		\$189.25
	408800	Reimbursements	\$193.84
	Total		\$193.84
	410126	Reimbursements	\$194.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EAGAN, SHARON	Total		\$194.24
	415963	Reimbursements	\$135.70
	Total		\$135.70
Total			\$1,802.80
EAGLES TALENT	405402	Professional Development	\$2,500.00
	Total		\$2,500.00
	408293	Professional Development	\$2,500.00
	Total		\$2,500.00
	410717	Professional Development	\$182.00
	Total		\$182.00
Total			\$5,182.00
EAI EDUCATION	398978	Instructional and Curriculum	\$13,193.36
	Total		\$13,193.36
	399872	Instructional and Curriculum	\$440.66
	Total		\$440.66
	402349	Instructional and Curriculum	\$1,054.02
	Total		\$1,054.02
	402349	Instructional and Curriculum	\$764.96
	Total		\$764.96
	402349	Instructional and Curriculum	\$648.32
	Total		\$648.32
	402349	Instructional and Curriculum	\$2,408.95
	Total		\$2,408.95
	401952	Instructional and Curriculum	\$424.60
	Total		\$424.60
	401952	Instructional and Curriculum	\$96.10
	Total		\$96.10
	402625	Instructional and Curriculum	\$288.36
	Total		\$288.36
	403665	Grants	\$957.03
	Total		\$957.03

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EAI EDUCATION	404193	Grants	\$124.83
	Total		\$124.83
	405651	Instructional and Curriculum	\$31.06
	Total		\$31.06
	406998	GENERAL SUPPLIE-YEARBOOK	\$119.61
		Instructional and Curriculum	\$3,987.00
	Total		\$4,106.61
	407386	Instructional and Curriculum	\$432.14
	Total		\$432.14
	407825	Instructional and Curriculum	\$1,086.49
	Total		\$1,086.49
	407825	Instructional and Curriculum	\$17.50
	Total		\$17.50
	409752	Grants	\$137.13
	Total		\$137.13
	409752	GENERAL SUPPLIE-MATH	\$85.05
		Instructional and Curriculum	\$13.92
	Total		\$98.97
	411659	Instructional and Curriculum	\$84.96
	Total		\$84.96
	412873	Instructional and Curriculum	\$24.22
	Total		\$24.22
	414378	Instructional and Curriculum	\$62.82
	Total		\$62.82
	414971	GENERAL SUPPLIE-MATH	\$2,199.64
		Instructional and Curriculum-H	\$0.36
	Total		\$2,200.00
	416102	Instructional and Curriculum	\$2,381.51
	Total		\$2,381.51
	416498	Office Supplies	\$2,200.00
	Total		\$2,200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EAI EDUCATION	417020	Special Education	\$46.61
	Total		\$46.61
	417342	Instructional and Curriculum	\$1,443.05
	Total		\$1,443.05
Total			\$34,754.26
EAKLE, DAVID W	399873	Reimbursements	\$50.00
	Total		\$50.00
	409286	Reimbursements	\$444.75
	Total		\$444.75
Total			\$494.75
EARLEY, TIM	400406	Game Officials	\$225.00
	Total		\$225.00
Total			\$225.00
EASLEY, SHAKIA M	409077	Reimbursements	\$401.49
	Total		\$401.49
Total			\$401.49
EASTBAY INC	169921	Apparel	\$358.00
	Total		\$358.00
	169921	Apparel	\$244.00
	Total		\$244.00
	170067	Apparel	\$218.00
	Total		\$218.00
	170193	Athletics	\$334.00
	Total		\$334.00
	170930	Athletics	\$433.96
	Total		\$433.96
	171515	Athletics	\$1,081.00
	Total		\$1,081.00
	172079	Athletics	\$497.00
	Total		\$497.00
	173160	Athletics	\$498.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EASTBAY INC	Total		\$498.55
	173546	Athletics	\$130.80
	Total		\$130.80
Total			\$3,795.31
EASTERN KENTUCKY UNI	413942	Memberships-Registrations	\$650.00
	Total		\$650.00
Total			\$650.00
EBER, ARROXANE T	412679	Refunds Arroxane T Eber	\$525.00
	Total		\$525.00
Total			\$525.00
EBSCO	171475	READING MATERIA-LIBRARY	\$575.39
	Total		\$575.39
	172885	ANNUAL RENEWAL SUBSCRIPTION	\$183.00
	Total		\$183.00
Total			\$758.39
ECAMPUS SYSTEMS	173636	Business Services	\$1,875.00
	Total		\$1,875.00
Total			\$1,875.00
ECHEVARRIA, WANDA, I	409287	Refunds	\$239.66
	Total		\$239.66
Total			\$239.66
ECHEVERRIA, STACEY	411660	Refunds	\$101.15
	Total		\$101.15
Total			\$101.15
ECHEVESTE, AURELIO	411912	Refunds	\$42.00
	Total		\$42.00
Total			\$42.00
E-COMPLETE LLC	416410	Instructional and Curriculum	\$1,354.40
	Total		\$1,354.40
Total			\$1,354.40
ECS LEARNING SYSTEMS	407826	Instructional and Curriculum	\$2,193.73
	Total		\$2,193.73
	407826	GENERAL SUPPLIE-GENERAL	\$133.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ECS LEARNING SYSTEMS	407826	Instructional and Curriculum	\$179.53
	Total		\$313.03
	410127	PT#ECS99522 SPANISH SPB MATH G	\$3,487.55
	Total		\$3,487.55
	410939	ITEM #ECS92363 SPB READING GR	\$5,787.40
	Total		\$5,787.40
Total			\$11,781.71
ED BROWN DISTRIBUTOR	404689	Athletics	\$3,960.00
	Total		\$3,960.00
Total			\$3,960.00
EDDINGTON, KATHY	414136	Refunds	\$110.00
	Total		\$110.00
Total			\$110.00
EDDINGTON, MEGAN MAR	412318	Awards, Trophies, Plaques and	\$500.00
	Total		\$500.00
Total			\$500.00
EDGAR, SCOTT NATHAN	417224	Performing and Fine Arts	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
EDGENUITY INC	401953	Technology-(MAGIC) - Digital L	\$19,000.00
	Total		\$19,000.00
	417343	Instructional and Curriculum	\$785,938.00
	Total		\$785,938.00
Total			\$804,938.00
EDIBLE ARRANGEMENTS	412319	Food - Meals, Meeting and FCS	\$29.99
	Total		\$29.99
	412319	Food - Meals, Meeting and FCS	\$29.99
	Total		\$29.99
	412319	Food - Meals, Meeting and FCS	\$29.99
	Total		\$29.99
Total			\$89.97
EDLEY, LACEY	405652	Reimbursements	\$662.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EDLEY, LACEY	Total		\$662.98
Total			\$662.98
EDMAR EDUCATIONAL AS	402626	Instructional and Curriculum	\$7,170.92
Total			\$7,170.92
Total			\$7,170.92
EDMENTUM HOLDINGS IN	405653	Instructional and Curriculum	\$393.12
Total			\$393.12
	406108	Instructional and Curriculum	\$1,305.00
Total			\$1,305.00
	406108	Instructional and Curriculum	\$760.00
Total			\$760.00
Total			\$2,458.12
EDMISTON, CECIL	399874	Game Officials	\$155.00
Total			\$155.00
	401699	Game Officials	\$155.00
Total			\$155.00
	404449	Game Officials	\$165.00
Total			\$165.00
Total			\$475.00
EDTA - EDUCATIONAL	399875	Memberships-Registrations	\$100.00
Total			\$100.00
	400708	Memberships-Registrations	\$100.00
Total			\$100.00
	400870	Memberships-Registrations-TOOC	\$100.00
Total			\$100.00
	400870	Memberships-Registrations	\$100.00
Total			\$100.00
	401417	Instructional and Curriculum	\$100.00
Total			\$100.00
	401700	Memberships-Registrations	\$100.00
Total			\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EDTA - EDUCATIONAL	401954	Memberships-Registrations	\$100.00
	Total		\$100.00
	401954	ANNUAL TROUPE FOR 2019-2020	\$455.00
	Total		\$455.00
	403930	Memberships-Registrations/THES	\$100.00
	Total		\$100.00
	404887	Memberships-Registrations	\$140.00
	Total		\$140.00
	406496	Memberships-Registrations	\$315.00
	Total		\$315.00
Total			\$1,710.00
EDUCATION ADVANCED	399383	Testing Materials	\$30,026.10
	Total		\$30,026.10
	399383	Testing Materials	\$3,915.60
	Total		\$3,915.60
	399876	Instructional and Curriculum	\$750.00
	Total		\$750.00
Total			\$34,691.70
EDUCATION CAREER	400302	ALT CERT SEPT 2019	\$2,950.00
	Total		\$2,950.00
	401755	ALT CERT OCT 2019	\$2,950.00
	Total		\$2,950.00
	404094	ALT CERT NOV 2019	\$2,975.00
	Total		\$2,975.00
	405654	ALT CERT DEC 2019	\$2,550.00
	Total		\$2,550.00
	406745	ALT CERT JAN 2020	\$2,550.00
	Total		\$2,550.00
	408801	ALT CERT FEB 2020	\$2,550.00
	Total		\$2,550.00
	410417	Payroll Run 1 - Warrant 020030	\$2,550.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EDUCATION CAREER

Total		\$2,550.00
<hr/>		
411131	ALT CERT APR 2020	\$2,550.00
Total		\$2,550.00
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412233	ALT CERT MAY 2020	\$2,550.00
Total		\$2,550.00
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414651	ALT CERT JUNE 2020	\$2,550.00
Total		\$2,550.00
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416370	ALT CERT JULY 2020	\$425.00
Total		\$425.00
<hr/>		
417301	Payroll Run 1 - Warrant 020080	\$425.00
Total		\$425.00

Total		\$27,575.00
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EDUCATION IN ACTION

398979	Field Trips	\$1,237.00
Total		\$1,237.00
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398979	Field Trips	\$200.00
Total		\$200.00
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399119	Field Trips	\$200.00
Total		\$200.00
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399308	Field Trips	\$200.00
Total		\$200.00
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399308	Field Trips	\$200.00
Total		\$200.00
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399626	Field Trips	\$6,078.00
Total		\$6,078.00
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399626	Field Trips	\$200.00
Total		\$200.00
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401418	Field Trips	\$1,806.00
Total		\$1,806.00
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401955	Field Trips	\$3,713.00
Total		\$3,713.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EDUCATION IN ACTION	402350	Field Trips	\$86.00
	Total		\$86.00
	406109	Field Trips	\$4,798.00
	Total		\$4,798.00
	406109	Field Trips	\$1,567.00
	Total		\$1,567.00
	406299	Field Trips	\$1,956.00
	Total		\$1,956.00
	406299	Field Trips	\$14,997.00
	Total		\$14,997.00
	406497	Field Trips	\$2,287.00
	Total		\$2,287.00
	406497	Field Trips	\$2,040.00
	Total		\$2,040.00
	406820	Field Trips	\$1,790.00
		MISC OPERATING-FIELD TRIP	\$280.00
	Total		\$2,070.00
	406820	Field Trips	\$1,869.00
	Total		\$1,869.00
	407613	Field Trips	\$2,683.00
	Total		\$2,683.00
	407827	Field Trips	\$3,242.00
	Total		\$3,242.00
	409078	Field Trips	\$6,540.00
	Total		\$6,540.00
	409937	Field Trips	\$4,848.00
		TRAVEL & SUBSIST-STUDENTS	\$639.00
	Total		\$5,487.00
	410014	Field Trips	\$6,208.00
	Total		\$6,208.00
	410129	Field Trips	\$8,370.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EDUCATION IN ACTION

Total		\$8,370.00
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410128	Field Trips	\$8,168.00
Total		\$8,168.00
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410418	Field Trips	\$7,464.00
Total		\$7,464.00
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410418	Field Trips	\$651.00
Total		\$651.00
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Total		\$94,317.00

EDUCATION SERVICE CE

398980	Consulting Services	\$2,520.78
	EDUCATION SERVICE CENTER SRVS	\$2,684.00
Total		\$5,204.78
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399877	Consulting Services	\$0.00
	EDUCATION SERVICE CENTER SRVS	\$8,399.85
Total		\$8,399.85
<hr/>		
399877	Consulting Services	(\$33.26)
Total		(\$33.26)
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400407	Technology-(MAGIC)	\$75.00
Total		\$75.00
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170406	Instructional and Curriculum	\$32.00
Total		\$32.00
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401956	Technology-(MAGIC)	\$825.00
Total		\$825.00
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401956	Internet Svc - Region XI	\$39,600.00
Total		\$39,600.00
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402627	Technology-(MAGIC)	\$75.00
Total		\$75.00
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402627	Technology-(MAGIC)	\$2,290.00
Total		\$2,290.00
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402627	Technology-(MAGIC)	\$2,290.00
Total		\$2,290.00
<hr/>		
402627	Instructional and Curriculum	\$2,290.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EDUCATION SERVICE CE

Total		\$2,290.00
402627	Technology-(MAGIC)	\$2,290.00
Total		\$2,290.00
403931	Technology-(MAGIC)	\$2,290.00
Total		\$2,290.00
404690	Memberships-Registrations	\$150.00
Total		\$150.00
404690	Technology-(MAGIC)	\$1,695.00
Total		\$1,695.00
404690	Technology-(MAGIC)	\$2,290.00
Total		\$2,290.00
404690	Technology-(MAGIC)	\$2,290.00
Total		\$2,290.00
404690	CONTRACTED MAIN-TECHNOLOGY DEP	\$62,557.50
	EDU SERV CNTR-EDU SERV CNTR	\$43,863.00
	EDU SERV CNTR-PEIMS COORDINAT	\$9,050.00
	EDU SERV CNTR-TECHNOLOGY DEPA	\$155,175.00
	EDUCATION SERVICE CENTER SRVS	\$190,001.50
	Instructional and Curriculum -	\$650.00
Total		\$461,297.00
405403	Consulting Services	\$475.33
	EDUCATION SERVICE CENTER SRVS	\$2,300.00
Total		\$2,775.33
405404	Consulting Services	\$800.00
Total		\$800.00
405655	DUES	\$11,000.10
	Instructional Services and Pro	\$64,218.90
Total		\$75,219.00
406110	Technology-(MAGIC)	\$3,001.00
Total		\$3,001.00
406110	Technology-(MAGIC)	\$2,290.00
Total		\$2,290.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EDUCATION SERVICE CE	407387	WEB SUBSCRIPTION	\$2,290.00
	Total		\$2,290.00
	407387	Technology-(MAGIC)	\$2,290.00
	Total		\$2,290.00
	407387	MISC OPERATING-GENERAL	\$190.00
		Technology-(MAGIC)	\$2,100.00
	Total		\$2,290.00
	407828	Special Education	\$300.00
	Total		\$300.00
	408294	Technology-(MAGIC)	\$2,290.00
	Total		\$2,290.00
	408294	Consulting Services	\$188.04
		EDUCATION SERVICE CENTER SRVS	\$10,616.00
	Total		\$10,804.04
	408563	Memberships-Registrations	\$25.00
	Total		\$25.00
	408802	Technology-(MAGIC)	\$2,290.00
	Total		\$2,290.00
	409079	Technology-(MAGIC)	\$2,290.00
	Total		\$2,290.00
	409079	Memberships-Registrations	\$2,290.00
	Total		\$2,290.00
	409550	Technology-(MAGIC)	\$1,695.00
	Total		\$1,695.00
	410419	Payroll Run 1 - Warrant 020030	\$375.00
	Total		\$375.00
	410886	Technology-(MAGIC)	\$2,290.00
	Total		\$2,290.00
	410969	Technology-(MAGIC)	\$2,290.00
	Total		\$2,290.00
	411079	Technology-(MAGIC)	\$1,395.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EDUCATION SERVICE CE

Total		\$1,395.00
411079	Instructional and Curriculum	\$599.00
Total		\$599.00
411132	ALT CERT APR 2020	\$375.00
Total		\$375.00
411250	Technology-(MAGIC)	\$1,395.00
Total		\$1,395.00
411340	Technology-(MAGIC)	\$2,290.00
Total		\$2,290.00
411340	Instructional and Curriculum	\$2,290.00
Total		\$2,290.00
411497	Technology-(MAGIC)	\$2,290.00
Total		\$2,290.00
411497	Technology-(MAGIC)	\$2,290.00
Total		\$2,290.00
412234	ALT CERT MAY 2020	\$375.00
Total		\$375.00
412874	Technology-(MAGIC)	\$2,290.00
Total		\$2,290.00
414652	ALT CERT JUNE 2020	\$375.00
Total		\$375.00
414972	Consulting Services	\$5,626.40
	EDUCATION SERVICE CENTER SRVS	\$3,401.96
Total		\$9,028.36
415964	Testing Materials	\$100.00
Total		\$100.00
415964	Technology-(MAGIC)	\$2,290.00
Total		\$2,290.00
416371	ALT CERT JULY 2020	\$375.00
Total		\$375.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EDUCATION SERVICE CE	416411	Professional Services	\$5,675.00
	Total		\$5,675.00
	173758	Special Education	\$250.00
	Total		\$250.00
	417021	Technology-(MAGIC)	\$2,658.00
	Total		\$2,658.00
	417021	Instructional and Curriculum	\$2,290.00
	Total		\$2,290.00
	417115	Courses to Certification CISCO	\$2,000.00
	Total		\$2,000.00
	417225	Instructional and Curriculum	\$33,600.00
	Total		\$33,600.00
	417302	Payroll Run 1 - Warrant 020080	\$375.00
	Total		\$375.00
Total			\$725,850.10
EDUCATION WEEK	401419	Instructional and Curriculum	\$79.00
	Total		\$79.00
Total			\$79.00
EDUCATIONAL INNOVATI	169652	Instructional and Curriculum	\$722.33
	Total		\$722.33
	173989	Instructional and Curriculum	\$800.03
	Total		\$800.03
Total			\$1,522.36
EDUCATIONAL PRODUCTS	169647	Apparel	\$600.59
	Total		\$600.59
	169647	Apparel	\$412.27
	Total		\$412.27
	169647	Apparel	\$498.98
	Total		\$498.98
	169647	Apparel	\$506.77
	Total		\$506.77

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EDUCATIONAL PRODUCTS	169679	Instructional and Curriculum	\$2,293.72
	Total		\$2,293.72
	169813	Instructional and Curriculum	\$5,443.28
	Total		\$5,443.28
	169813	Instructional and Curriculum	\$288.13
	Total		\$288.13
	169813	Instructional and Curriculum	(\$2,736.70)
	Total		(\$2,736.70)
	169813	Instructional and Curriculum	(\$316.64)
	Total		(\$316.64)
	169856	Apparel	\$62.90
	Total		\$62.90
	169856	Apparel	\$77.90
	Total		\$77.90
	169856	Apparel	\$77.90
	Total		\$77.90
	169856	School Supplies & Apparel	\$219.24
	Total		\$219.24
	169856	School Supplies & Apparel	\$1,055.44
	Total		\$1,055.44
	170140	Instructional and Curriculum	\$263.42
	Total		\$263.42
	170140	Instructional and Curriculum	\$59.28
	Total		\$59.28
	170140	Fundraising	\$251.28
	Total		\$251.28
	170140	Fundraising	\$489.75
	Total		\$489.75
	170206	Apparel - Uniforms	\$910.96
	Total		\$910.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EDUCATIONAL PRODUCTS	170205	Fundraising	\$452.16
	Total		\$452.16
	170206	Fundraising	\$13.79
	Total		\$13.79
	170403	Instructional and Curriculum	\$1,248.24
	Total		\$1,248.24
	170403	Instructional and Curriculum	\$13.38
	Total		\$13.38
	170403	CTE Shirts	\$42.73
	Total		\$42.73
	170403	CTE Shirts	\$128.19
	Total		\$128.19
	170596	Apparel	\$494.50
	Total		\$494.50
	170596	Apparel	\$235.89
	Total		\$235.89
	170596	Apparel	\$724.83
	Total		\$724.83
	170596	Apparel	\$177.66
	Total		\$177.66
	170596	Apparel	\$42.30
	Total		\$42.30
	170596	Apparel	\$19.09
	Total		\$19.09
	170596	Apparel	\$152.72
	Total		\$152.72
	170596	Apparel	\$98.80
	Total		\$98.80
	170596	Apparel	\$17.73
	Total		\$17.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EDUCATIONAL PRODUCTS	170596	Apparel	\$632.26
	Total		\$632.26
	170734	Apparel	\$1,119.96
	Total		\$1,119.96
	170734	Apparel	\$2,752.00
	Total		\$2,752.00
	170864	Apparel	\$1,158.31
	Total		\$1,158.31
	170864	Apparel	\$291.64
	Total		\$291.64
	171003	Apparel	\$560.88
	Total		\$560.88
	171003	Apparel	\$1,315.50
	Total		\$1,315.50
	171003	Apparel	\$197.19
	Total		\$197.19
	171078	Apparel	\$284.58
	Total		\$284.58
	171111	Apparel	\$485.17
	Total		\$485.17
	171111	Apparel	\$595.94
	Total		\$595.94
	171111	Apparel	\$38.18
	Total		\$38.18
	171111	Apparel	\$33.84
	Total		\$33.84
	171111	Apparel	\$24.70
	Total		\$24.70
	171111	Apparel	\$38.18
	Total		\$38.18

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EDUCATIONAL PRODUCTS	171111	Apparel	\$14.63
	Total		\$14.63
	171111	Apparel	\$303.62
	Total		\$303.62
	171111	Apparel	\$100.53
	Total		\$100.53
	171111	Apparel	\$49.83
	Total		\$49.83
	171111	Apparel	\$461.27
	Total		\$461.27
	171111	Apparel	\$448.29
	Total		\$448.29
	171172	Apparel	\$278.08
	Total		\$278.08
	171172	Apparel	\$210.98
	Total		\$210.98
	171294	Apparel	\$1,393.80
	Total		\$1,393.80
	171294	Fundraising	\$27.58
	Total		\$27.58
	171294	Fundraising	\$117.54
	Total		\$117.54
	171294	Fundraising	\$124.64
	Total		\$124.64
	171531	Apparel	\$1,706.60
	Total		\$1,706.60
	171572	Apparel	\$8.46
	Total		\$8.46
	171572	Apparel	\$422.55
	Total		\$422.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EDUCATIONAL PRODUCTS	171572	Apparel	\$321.60
	Total		\$321.60
	171572	Apparel	\$600.00
		UNIFORMS	\$212.96
	Total		\$812.96
	171623	Apparel	\$351.00
	Total		\$351.00
	171666	Apparel	\$338.91
	Total		\$338.91
	171666	Apparel	\$376.20
	Total		\$376.20
	171666	Apparel	\$148.20
	Total		\$148.20
	171773	Apparel	\$269.75
	Total		\$269.75
	172259	Apparel	\$648.14
	Total		\$648.14
	172259	Student shirts for Academic UI	\$912.05
	Total		\$912.05
	172259	Apparel	\$254.51
	Total		\$254.51
	172259	Apparel	\$75.89
	Total		\$75.89
	172259	Apparel	\$117.04
	Total		\$117.04
	172259	Apparel	\$53.20
	Total		\$53.20
	172259	Apparel	\$221.67
	Total		\$221.67
	172259	Apparel	\$65.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EDUCATIONAL PRODUCTS		
Total		\$65.68
172259	Apparel	\$202.16
Total		\$202.16
172259	Apparel	\$42.56
Total		\$42.56
172259	Apparel	\$170.24
Total		\$170.24
172259	Apparel	\$42.56
Total		\$42.56
172259	Apparel	\$127.68
Total		\$127.68
172259	Apparel	\$53.20
Total		\$53.20
172387	Apparel	\$1,073.45
Total		\$1,073.45
172494	Fundraising	\$200.00
Total		\$200.00
172494	Fundraising	\$137.70
Total		\$137.70
172494	Shirts for Color Run	\$2,285.37
Total		\$2,285.37
172762	Apparel	\$525.40
Total		\$525.40
173168	embroidery	\$37.24
Total		\$37.24
173368	Instructional and Curriculum	\$44.75
Total		\$44.75
173713	Apparel	\$1,122.58
Total		\$1,122.58
173713	Instructional and Curriculum	\$528.66

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EDUCATIONAL PRODUCTS	Total		\$528.66
	173823	Instructional and Curriculum	\$732.02
	Total		\$732.02
	173872	Apparel	\$995.00
	Total		\$995.00
	173978	Instructional and Curriculum	\$966.00
	Total		\$966.00
Total			\$43,770.58
EDUCATIONAL SERVICE	171165	Macbook batteries-TRC	\$680.00
	Total		\$680.00
Total			\$680.00
EDUCATOR'S DEPOT INC	398981	Furniture	\$446.40
	Total		\$446.40
Total			\$446.40
EDUCITY PARK FRISCO	401420	Field Trips	\$1,120.00
	Total		\$1,120.00
	403932	Field Trips	\$750.00
	Total		\$750.00
	404194	Field Trips	\$955.00
	Total		\$955.00
	404195	Field Trips	\$1,085.00
	Total		\$1,085.00
	404888	Field Trips	\$1,480.00
	Total		\$1,480.00
	405135	Field Trips	\$910.00
	Total		\$910.00
	406111	Field Trips	\$1,355.00
	Total		\$1,355.00
	406111	Field Trips	\$412.50
	Total		\$412.50
	406300	Field Trips	\$1,540.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EDUCITY PARK FRISCO	Total		\$1,540.00
	406821	Field Trips	\$215.00
	Total		\$215.00
	406999	Field Trips	\$200.00
	Total		\$200.00
	407388	Field Trips	\$250.00
	Total		\$250.00
	408066	Field Trips	\$225.00
	Total		\$225.00
	408803	Field Trips	\$266.25
	Total		\$266.25
	408804	Field Trips	\$386.25
	Total		\$386.25
	409677	Field Trips	\$1,098.75
	Total		\$1,098.75
409551	Field Trips	\$675.00	
Total		\$675.00	
410132	Field Trips	\$798.75	
Total		\$798.75	
Total		\$13,722.50	
EDUPHORIA INC	400408	Technology-(MAGIC)	\$410.00
	Total		\$410.00
	400408	Euphoria Suite renewal	\$105,945.00
	Total		\$105,945.00
	401957	Professional Development	\$200.00
	Total		\$200.00
	408295	Professional Services	\$400.00
	Total		\$400.00
	416579	Technology-(MAGIC)	\$410.00
	Total		\$410.00
Total		\$107,365.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EDWARDS CLAIMS ADMIN	149227	Insurance	\$4,310.00
		MISC CONTR SERV-GENERAL	\$550.00
	Total		\$4,860.00
	149227	Insurance	\$300.00
	Total		\$300.00
	149229	Insurance	\$5,220.00
	Total		\$5,220.00
	149229	Insurance	\$300.00
	Total		\$300.00
	149231	Insurance	\$8,030.00
	Total		\$8,030.00
	149231	Insurance	\$6,930.00
	Total		\$6,930.00
	149231	Insurance	\$300.00
	Total		\$300.00
	149232	Insurance	\$4,590.00
	Total		\$4,590.00
	149233	Insurance	\$4,500.00
	Total		\$4,500.00
	149235	Insurance	\$5,040.00
	Total		\$5,040.00
	149236	Insurance	\$4,500.00
	Total		\$4,500.00
	149237	Insurance	\$4,500.00
	Total		\$4,500.00
	149237	Insurance	\$300.00
	Total		\$300.00
	149238	Insurance	\$4,500.00
	Total		\$4,500.00
	149239	Insurance	\$4,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EDWARDS CLAIMS ADMIN	Total		\$4,500.00
	149239	Insurance	\$300.00
	Total		\$300.00
	149241	Insurance	\$4,500.00
	Total		\$4,500.00
EDWARDS JR, GARY L	Total		\$300.00
	149241	Insurance	\$300.00
	Total		\$300.00
	Total		\$4,500.00
	Total		\$63,470.00
EDWARDS JR, GARY L	407829	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
EDWARDS RISK MANAGEM	149225	Insurance	\$2,375.00
	Total		\$2,375.00
	149230	Insurance	\$2,375.00
	Total		\$2,375.00
	149234	Insurance	\$2,375.00
	Total		\$2,375.00
	149240	Insurance	\$2,375.00
	Total		\$2,375.00
	Total		\$2,375.00
	Total		
EDWARDS, ANDREW	404518	Game Officials	\$120.00
	Total		\$120.00
	406822	Game Officials	\$105.00
	Total		\$105.00
	407830	Game Officials	\$120.00
	Total		\$120.00
	408067	Game Officials	\$105.00
	Total		\$105.00
	Total		\$105.00
	Total		
EDWARDS, BRYAN CLIFT	401958	Professional Services	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EDWARDS, BRYAN CLIFT	403167	Professional Services	\$180.00
	Total		\$180.00
Total			\$315.00
EDWARDS, DOUG	403666	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
EDWARDS, JARED	415512	Refunds	\$103.00
	Total		\$103.00
Total			\$103.00
EDWARDS, KRISTIN	412034	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
EDWARDS, LEANDRA	411498	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
EDWARDS, PERCELL	413303	Game Officials	\$30.00
	Total		\$30.00
Total			\$30.00
EEC ENVIRO SERVICE C	399120	2Q-SRM-481130-REPLACE CONDENSE	\$3,375.00
	Total		\$3,375.00
	399384	AC2T- OVRAGE 91929100	\$350.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$500.00
	Total		\$850.00
	400409	2Q-FMHS-479754-TROUBLESHOOT TW	\$1,646.40
	Total		\$1,646.40
	401421	AC2R-LAE-478925-CHILLER REPAIR	\$1,000.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$2,244.75
	Total		\$3,244.75
	401421	2Q-INE-480691-TROUBLESHOOT ALA	\$1,000.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$772.86
	Total		\$1,772.86
	401959	AC2R-LHSK-478261-INSTALL 3 VFD	\$2,388.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EEC ENVIRO SERVICE C

Total		\$2,388.75
402902	AC2R-LAE-484922-TROUBLESHOOT A	\$1,057.23
Total		\$1,057.23
404196	AC2R-LAE-487748-REPLACE MICRO	\$7,303.53
Total		\$7,303.53
405656	AC2T-OVERAGE 91941547	\$2,684.31
Total		\$2,684.31
406301	AC2R-LHS-490701-REPAIR CHILLER	\$656.00
	CONTR. MAINTENANCE BUILDINGS	\$255.50
Total		\$911.50
406498	AC2T-COE-490050-REPLACE LEAKIN	\$3,743.03
Total		\$3,743.03
406498	AC2T-TCHS-PERFORM EDDY CURRENT	\$13,068.75
Total		\$13,068.75
406823	AC2P-ADMCTR-491955-REPLACE DUC	\$3,862.50
Total		\$3,862.50
407389	AC2R-CEE-MD-492738-REPLACE 3-W	\$1,270.00
Total		\$1,270.00
408068	2Q-ADMCTR-481404-SET 4 TON AAO	\$7,650.00
Total		\$7,650.00
414973	AC2P-LAM-5984-REPLACE HVAC SYS	\$7,387.50
Total		\$7,387.50
415513	AC2T-TECCE-6924-TROUBLESHOOT C	\$300.00
	CONTR. MAINTENANCE BUILDINGS	\$406.00
Total		\$706.00
415513	AC2T-TECCE-6924-REPL FLASH TAN	\$6,550.00
Total		\$6,550.00
416328	AC2T-TECCE-6924-REPL 1 AND 2 B	\$1,538.00
Total		\$1,538.00
416706	AC2P-SRMS-9092-REPLACE CONDENS	\$3,855.00
Total		\$3,855.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EEC ENVIRO SERVICE C	416706	AC2P-BHM-4312-REPLACE TWO COND	\$3,352.00
	Total		\$3,352.00
	417344	LISDAC - 9480 - SECURITY VESTI	\$21,670.82
	Total		\$21,670.82
	417344	AC2P-DOM-9824-REPLACE WALK IN	\$4,730.00
	Total		\$4,730.00
Total			\$104,617.93
EFFENDI, HENDRA	413304	Refunds Hendra Effendi	\$525.00
	Total		\$525.00
Total			\$525.00
EFFERTZ, MICHAEL	414714	Reimbursements	\$58.00
	Total		\$58.00
Total			\$58.00
EGUIA, JOSE STEVEN	399385	Game Officials	\$185.00
	Total		\$185.00
	399385	Game Officials	\$185.00
	Total		\$185.00
	400410	Game Officials	\$130.00
	Total		\$130.00
	401422	Game Officials	\$140.00
	Total		\$140.00
	401960	Game Officials	\$140.00
	Total		\$140.00
	403168	Game Officials	\$140.00
	Total		\$140.00
	405657	Game Officials	\$120.00
	Total		\$120.00
	405657	Game Officials	\$120.00
	Total		\$120.00
Total			\$1,160.00
EHIRINDU, ASHLEY	413943	Refunds	\$8.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EHIRINDU, ASHLEY	Total		\$8.00
Total			\$8.00
EHLING, IZABELE	411499	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
EICHELBAUM WARDELL	398982	Memberships-Registrations	\$165.00
Total			\$165.00
	400871	Memberships-Registrations	\$300.00
Total			\$300.00
	407831	Memberships-Registrations/ADMI	\$200.00
Total			\$200.00
	407831	Memberships-Registrations/ADMI	\$200.00
Total			\$200.00
Total			\$865.00
EILAND, DEANA	416886	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
EISENBARTH, JENNIFER	411661	Refunds	\$26.00
Total			\$26.00
Total			\$26.00
EKECHUKWU, IFEANYI	413042	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
ELBANNA, MOHAMMAD	413305	Refunds	\$93.00
Total			\$93.00
Total			\$93.00
ELDARD, ROGER	400411	Game Officials	\$120.00
Total			\$120.00
	407832	Game Officials	\$165.00
Total			\$165.00
Total			\$285.00
ELDRIDGE PUBLISHING	409288	Performing and Fine Arts	\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ELDRIDGE PUBLISHING	Total		\$180.00
Total			\$180.00
ELECTRIC EEL MFG CO	409289	2P - WZM - TOOL REQUEST	\$1,266.49
		GENERAL SUPPLIE-FREIGHT	\$0.00
Total			\$1,266.49
	417585	GENERAL SUPPLIE-FREIGHT	\$98.27
		WZM - 2P - TOOL REQUEST	\$1,229.86
Total			\$1,328.13
	417585	WZM - 2P - TOOL REQUEST	(\$61.13)
Total			(\$61.13)
Total			\$2,533.49
ELIAS, AMY	411913	Refunds	\$2.00
Total			\$2.00
Total			\$2.00
ELIAS, VALERIE ANN	413306	Refunds	\$160.00
Total			\$160.00
	413306	Refunds	\$110.00
Total			\$110.00
Total			\$270.00
ELISHER, ANAIS	412875	Refunds	\$23.00
Total			\$23.00
Total			\$23.00
ELITE ACADEMY SPORTS	416199	GB Customer ID 527 Bill #1854	\$250.00
Total			\$250.00
	416198	GB Customer ID 527 Bill #1972	\$42.00
		OTHER RECEIVABL-GENERAL	\$60.00
Total			\$102.00
Total			\$352.00
ELIZARRARAS, ANGELIC	415514	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
ELIZONDO, MARIO	413944	Student & Staff Drive By Wave	\$300.00
Total			\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$300.00
ELLARD, LISA	413307	Refunds	\$60.00
Total			\$60.00
Total			\$60.00
ELLEFSON, SHANNA	411662	Refunds	\$20.00
Total			\$20.00
	411662	Refunds	\$26.00
Total			\$26.00
Total			\$46.00
ELLENBECKER, RANDALL	408069	Game Officials	\$171.00
Total			\$171.00
Total			\$171.00
ELLIOT, ALEXANDRA, L	399878	Reimbursements	\$36.60
Total			\$36.60
	401961	Reimbursements	\$51.91
Total			\$51.91
Total			\$88.51
ELLIOT, TAMMY	416887	Travel	\$34.78
Total			\$34.78
Total			\$34.78
ELLIOTT, BRAD	414974	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
ELLIOTT, DEKEATRA	414715	Refunds	\$58.00
Total			\$58.00
Total			\$58.00
ELLIOTT, MELODIE	414975	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
ELLIOTT, SHANNON	412164	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
ELLIOTT, SHAWN	401119	Game Officials	\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ELLIOTT, SHAWN

Total **\$60.00**

Total **\$60.00**

ELLIS, DAISY **412320** Refunds \$150.00

Total **\$150.00**

Total **\$150.00**

ELLIS, KATIE **412321** Refunds \$75.00

Total **\$75.00**

Total **\$75.00**

ELLIS, RALPH **399386** Aug 2019 Mileage-REllis \$76.27

Total **\$76.27**

401423 Sept 2019 Mileage-REllis \$40.72

Total **\$40.72**

403169 Oct 2019 Mileage-Ellis \$45.36

Total **\$45.36**

404889 Nov 2019 Mileage-Ellis \$32.25

Total **\$32.25**

406499 Dec 2019 Mileage-Ellis \$60.15

Total **\$60.15**

408296 Jan 2020 Mileage-Ellis \$39.39

Total **\$39.39**

410134 Feb 2020 Mileage-Ellis \$44.22

Total **\$44.22**

414137 April 2020 Mileage-Ellis \$29.44

Total **\$29.44**

414137 March 2020 Mileage-Ellis \$39.39

Total **\$39.39**

Total **\$407.19**

ELLISON EDUCATIONAL **409290** Office Supplies \$20.95

Total **\$20.95**

Total **\$20.95**

ELLISON, TERRY **401962** Game Officials \$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ELLISON, TERRY	Total		\$155.00
Total			\$155.00
ELLISTON, ANITA J	401963	Reimbursements	\$8.76
	Total		\$8.76
	403667	Reimbursements	\$22.91
	Total		\$22.91
Total			\$31.67
ELM FORK EDUCATION C	399879	Field Trips	\$592.00
	Total		\$592.00
	400412	Field Trips	\$960.00
		MISC OPERATING-FIELD TRIP	\$184.00
	Total		\$1,144.00
	400872	Field Trips	\$528.00
	Total		\$528.00
	400872	Field Trips	\$640.00
	Total		\$640.00
	400872	Field Trips	\$648.00
	Total		\$648.00
	400872	Field Trips	\$848.00
	Total		\$848.00
	401424	Field Trips	\$848.00
	Total		\$848.00
	401424	Field Trips	\$920.00
	Total		\$920.00
	401964	Field Trips	\$480.00
	Total		\$480.00
	401964	Field Trips	\$432.00
	Total		\$432.00
	401964	Field Trips	\$600.00
	Total		\$600.00
	401964	Field Trips	\$680.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ELM FORK EDUCATION C

Total		\$680.00
402905	Field Trips	\$720.00
Total		\$720.00
403170	Field Trips	\$512.00
Total		\$512.00
403668	Field Trips	\$624.00
Total		\$624.00
403933	Field Trips	\$920.00
Total		\$920.00
404197	Field Trips	\$760.00
Total		\$760.00
404197	Field Trips	\$651.00
Total		\$651.00
404574	Field Trips	\$656.00
Total		\$656.00
404574	Admission	\$624.00
Total		\$624.00
405658	Field Trips	\$840.00
Total		\$840.00
405658	Field Trips	\$512.00
Total		\$512.00
405658	Field Trips	\$336.00
Total		\$336.00
408805	Field Trips	\$791.00
Total		\$791.00
409552	FieldTrip Elm Fork 3rd Grade	\$680.00
Total		\$680.00
409552	Field Trips	\$624.00
Total		\$624.00
409939	Field Trips	\$320.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ELM FORK EDUCATION C	Total		\$320.00
	409938	Field Trips	\$536.00
	Total		\$536.00
	409938	Field Trips	\$504.00
	Total		\$504.00
Total			\$18,970.00
ELMER, BRITTANY	412322	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
ELMORE, HANNAH	407833	Travel	\$1,269.55
	Total		\$1,269.55
Total			\$1,269.55
EMBASSY SUITES	409291	Hotels-WALTA	\$990.11
		STUDENT TRAVEL-ACADEMIC DECATH	\$1,485.15
	Total		\$2,475.26
Total			\$2,475.26
EMBASSY SUITES SAN M	401965	Hotels	\$914.25
	Total		\$914.25
Total			\$914.25
EMBROID ME SOUTHLAKE	399880	Apparel	\$4,726.43
	Total		\$4,726.43
	402629	Apparel	\$30.63
	Total		\$30.63
	402628	Apparel	\$2,154.68
	Total		\$2,154.68
	404575	Instructional and Curriculum	\$182.00
	Total		\$182.00
	407614	Instructional and Curriculum	\$273.00
	Total		\$273.00
	416580	Apparel	\$18.74
	Total		\$18.74
	416580	Apparel	\$129.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EMBROID ME SOUTHLAKE	Total		\$129.98
	417226	Apparel	\$79.47
	Total		\$79.47
	417226	Apparel-AVID	\$967.59
Total		\$967.59	
Total			\$8,562.52
EMERALD BEACH HOTEL	406302	Hotels	\$647.46
		NON EMPL TRAVEL-ATHLETICS	\$323.73
		STUDENT TRAVEL-ATHLETICS	\$1,942.38
	Total		\$2,913.57
Total			\$2,913.57
EMERSON, DANIEL	416200	Refunds Daniel Emerson	\$525.00
	Total		\$525.00
Total			\$525.00
EMERSON, KIMBERLY	416888	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
EMERY, DANIELLE	400413	Grants	\$78.07
	Total		\$78.07
	404691	Grants	\$194.12
	Total		\$194.12
Total			\$272.19
EMERY, DOUGLAS J	401756	STUDENT MEAL ADVANCES	\$575.00
	Total		\$575.00
Total			\$575.00
EMPOWERING WRITERS L	170109	Memberships-Registrations	\$797.70
	Total		\$797.70
Total			\$797.70
EMRICK, JOSHUA	416707	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
EMULATE ME LLC/COUNT	407615	Memberships-Registrations-MCGI	\$82.00
	Total		\$82.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$82.00
ENCORE KIDS	411026	GB Customer ID 556 Bill #2152	\$513.00
Total			\$513.00
Total			\$513.00
ENCORE TECHNOLOGY GR	403171	Enboard 19-20 renewal	\$68,974.00
Total			\$68,974.00
Total			\$68,974.00
ENGERAN, SIDNEY	399387	Game Officials	\$60.00
Total			\$60.00
Total			\$60.00
ENGLAND, JANET M	404519	Reimbursements	\$280.65
Total			\$280.65
Total			\$280.65
ENGLEMAN, ERIC	413043	Refunds Eric S Engelman	\$1,050.00
Total			\$1,050.00
Total			\$1,050.00
ENGLISH, AARON L	412680	Refunds Aaron L English	\$525.00
Total			\$525.00
Total			\$525.00
ENGLISH, LORI, R.	399121	Reimbursements	\$123.83
Total			\$123.83
	402906	Reimbursements	\$142.56
Total			\$142.56
	404198	Reimbursements	\$167.16
Total			\$167.16
	405405	Reimbursements	\$98.02
Total			\$98.02
	409081	Reimbursements	\$496.30
Total			\$496.30
	409081	Reimbursements	\$190.30
Total			\$190.30
	412323	Reimbursements	\$141.86

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ENGLISH, LORI, R.	Total		\$141.86
Total			\$1,360.03
ENGSTROM, KYLEE	412876	Awards, Trophies, Plaques and	\$300.00
	Total		\$300.00
Total			\$300.00
ENNIS ISD	408070	Instructional and Curriculum	\$240.00
	Total		\$240.00
Total			\$240.00
ENRIQUEZ ANGULO, DIA	414976	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
ENSLOW, KENNETH	416889	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
ENSOLUM LLC	399122	AB9Q-DC/BB-475566-AIR MONITORI	\$1,040.00
	Total		\$1,040.00
	399122	2Q-TBWH-477904-MOLD ASSESSMENT	\$610.00
	Total		\$610.00
	399122	MO9Q-COE-479102-AIR TEST IN RM	\$610.00
	Total		\$610.00
	399122	MO9Q-TCHS-471119-RETEST WEIGHT	\$619.00
	Total		\$619.00
	399122	AB9Q-FS-472375-CONSULTING SERV	\$3,184.00
	Total		\$3,184.00
	399388	2Q-LVM-473051-ASBESTOS AIR MON	\$5,998.00
	Total		\$5,998.00
	400414	AB9Q-OVERAGE 91938896	\$2,523.60
	Total		\$2,523.60
	400414	MO9Q-VRE-473244-AIR TEST RM 14	\$650.00
	Total		\$650.00
	400709	2Q-LVM-473051-ASBESTOS AIR MON	\$1,089.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ENSOLUM LLC

Total		\$1,089.00
401280	Construction Services	\$5,414.50
Total		\$5,414.50
401280	Construction Services	\$5,440.00
Total		\$5,440.00
401280	Construction Services	\$9,570.00
Total		\$9,570.00
401425	2Q-DISTRICT- SPILL PREVENTION	\$4,800.00
Total		\$4,800.00
401966	AB9Q-LHSS-484297-ASBESTOS SURV	\$1,110.00
Total		\$1,110.00
401966	MO9Q-HEE-481749-AIR TEST RM A1	\$610.00
Total		\$610.00
401966	MO9Q-CEE-483099-AIR TEST CAFE,	\$690.00
Total		\$690.00
403669	MO9Q-KILLIAN-484277-AIR TEST R	\$610.00
Total		\$610.00
403669	AB9Q-BWE-484294-ASBESTO SURVEY	\$7,230.00
Total		\$7,230.00
403669	MO9Q-ICE-485014-MOLD CONSULTIN PROFESSIONAL SE-MOLD REMEDIATI	\$1,507.00 \$135.50
Total		\$1,642.50
403669	MO9Q-GRM-485016-MOLD CONSULTIN PROFESSIONAL SE-MOLD REMEDIATI	\$1,470.00 \$135.00
Total		\$1,605.00
403934	AB9Q-SCE-478136-ASBESTOS SURVE	\$631.00
Total		\$631.00
414977	Estimated Materials And Labor	\$11,480.00
Total		\$11,480.00
416201	AB9Q-TCHS-8218-ASBESTOS SURVEY	\$2,457.00
Total		\$2,457.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ENSOLUM LLC	416890	AB9Q-7679-MHS- ABATEMENT FACUL	\$3,219.50
	Total		\$3,219.50
	417345	MO9Q-FME-2241-AIR TEST RM 140	\$220.00
	Total		\$220.00
	417345	AB9Q-DEM-2639-ASBESTOS SURVEY	\$1,924.00
	Total		\$1,924.00
	417586	MO9Q-VRE-489410-MOLD CONSULTIN	\$1,469.40
	Total		\$1,469.40
	417586	AB9Q-PTE-484296-COMPLETE ASBES	\$4,890.00
	Total		\$4,890.00
	417586	AB9Q-LHSS-484299-ASBESTOS SURV	\$4,950.00
	Total		\$4,950.00
	417586	MP9Q-DEE-4439-MOLD TESTING	\$1,945.00
	Total		\$1,945.00
	417586	AB2Q-ATH-3773-SURVEY BLDG FOR	\$1,746.00
	Total		\$1,746.00
	417586	AB9Q-FVE-484300-ASBESTOS SURVE	\$5,265.00
	Total		\$5,265.00
	417586	AB9Q-ICE-488760-SURVEY OF FLOO	\$2,592.00
	Total		\$2,592.00
	417586	MO9Q-VRE-481863-AIR TEST RM 12	\$610.00
	Total		\$610.00
	417586	MO9Q-COE-482576-AIR TEST RM 10	\$610.00
	Total		\$610.00
	417586	AB9Q-MHS-12859-SURVEY OF CERAM	\$776.00
	Total		\$776.00
	417586	AB9Q-HVE-488761-SURVEY OF FLOO	\$2,182.00
	Total		\$2,182.00
	417586	AB9Q-CHE-492551-SURVEY OF FLOO	\$2,062.00
	Total		\$2,062.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ENSOLUM LLC	417586	MO9Q-ROE-10171-AIR TESTING / R	\$1,355.00
	Total		\$1,355.00
	417586	AB9Q-GRE-488759-SURVEY OF FLOO	\$2,232.00
	Total		\$2,232.00
	417586	AB9Q-VRE-6970-SERVEYGYM FLOWW	\$1,023.70
	Total		\$1,023.70
	417586	AB9Q-DEE-6971-ABESTOS SURVEY	\$687.10
	Total		\$687.10
	417586	MO2Q-BOE-487175-MOLD CONSULTIN	\$1,734.00
	Total		\$1,734.00
	417586	AB9Q-TCE-6969-SURVEY FLOORING	\$743.20
	Total		\$743.20
	417586	AB9Q-DISTRICT WIDE-6570 3 YR R	\$5,415.50
	Total		\$5,415.50
	417586	AB9Q-DISTRICT WIDE-6570 3 YR R	\$5,927.00
	Total		\$5,927.00
	417586	AB2Q-LHS-3773-ASBESTOS SURVEY	\$3,132.00
	Total		\$3,132.00
	417586	MO9Q-COE-482576-AIR QUALITY RE	\$350.00
	Total		\$350.00
	417586	AB9Q-LIE-492550-ASBESTOS SURVE	\$2,188.00
	Total		\$2,188.00
	417586	AB9Q-8223- BRIARHILL-SAMPLING	\$567.10
	Total		\$567.10
	417586	AB2Q-LHS-3773-ASBESTOS SURVEY	\$307.89
	Total		\$307.89
Total			\$129,736.99
ENT FOR CHILDREN	403437	Special Education	\$475.00
	Total		\$475.00
	403437	Special Education	\$344.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ENTECH SALES & SERVI	170756	2Q-Generator Maint & Testing-4	\$397.93
	Total		\$397.93
	170756	2Q-Generator Maint & Testing-4	\$397.93
	Total		\$397.93
	170756	2Q-Generator Maint & Testing-4	\$397.93
	Total		\$397.93
	170756	2Q-Generator Maint & Testing-4	\$397.93
	Total		\$397.93
	170756	2Q-Generator Maint & Testing-4	\$397.93
	Total		\$397.93
	170896	2Q-Generator Maint & Testing-4	\$397.93
	Total		\$397.93
	170965	2Q-Generator Maint & Testing-W	\$400.00
	Total		\$400.00
	170965	2R-LHSK-476604- GENERATOR INJE	\$5,493.60
	Total		\$5,493.60
	171030	2R-LHSK-476604-GENERATOR REPAI	\$500.00
	Total		\$500.00
	171645	2Q-Generator Maint & Testing-4	\$628.10
	Total		\$628.10
	171645	2R-OVERAGE 91940795	\$2,377.19
	Total		\$2,377.19
	171803	2Q-LHS-480059-GENERATOR REPAIR	\$500.00
	Total		\$500.00
	171803	2R- OVERAGE 91944814	\$312.62
	Total		\$312.62
	171917	2P-MHS9-475494-REPLACE ATS CON	\$1,937.04
	Total		\$1,937.04

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ENTECH SALES & SERVI

Total		\$570.52
173145	IN2Q-WZ-492354-GENERATOR MAINT	\$570.52
Total		\$570.52
173145	IN2Q-WZ-492354-GENERATOR MAINT	\$570.52
Total		\$570.52
173145	IN2Q-WZ-492354-GENERATOR MAINT	\$570.52
Total		\$570.52
173145	IN2Q-CZ-488653-GENERATOR MAINT	\$584.04
Total		\$584.04
173145	IN2Q-CZ-488653-GENERATOR MAINT	\$584.04
Total		\$584.04
173145	IN2Q-CZ-488653-GENERATOR MAINT	\$584.04
Total		\$584.04
173145	IN2Q-CZ-488653-GENERATOR MAINT	\$584.04
Total		\$584.04
173145	IN2Q-CZ-488653-GENERATOR MAINT	\$584.04
Total		\$584.04
173145	IN2Q-CZ-488653-GENERATOR MAINT	\$584.04
Total		\$584.04
173145	IN2Q-CZ-488653-GENERATOR MAINT	\$584.04
Total		\$584.04
173145	IN2Q-CZ-488653-GENERATOR MAINT	\$584.04
Total		\$584.04
173145	2R-LHSK-492523-GENERATOR REPAI	\$1,701.35
	CONTR. MAINTENA-CENTRAL ZONE	\$333.23
Total		\$2,034.58
173204	IN2Q-EZ-488654-GENERATOR MAINT	\$545.16
Total		\$545.16
173204	IN2Q-EZ-488654-GENERATOR MAINT	\$545.16
Total		\$545.16

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ENTECH SALES & SERVI	173204	IN2Q-EZ-488654-GENERATOR MAINT	\$545.16
	Total		\$545.16
	173204	IN2Q-EZ-488654-GENERATOR MAINT	\$545.16
	Total		\$545.16
	173204	IN2Q-EZ-488654-GENERATOR MAINT	\$545.16
	Total		\$545.16
	173204	IN2Q-EZ-488654-GENERATOR MAINT	\$545.16
	Total		\$545.16
	173204	IN2Q-EZ-488654-GENERATOR MAINT	\$545.15
	Total		\$545.15
	173204	IN2Q-EZ-488654-GENERATOR MAINT	\$545.15
	Total		\$545.15
	173204	IN2Q-EZ-488654-GENERATOR MAINT	\$545.15
	Total		\$545.15
	173204	IN2Q-EZ-488654-GENERATOR MAINT	\$545.15
	Total		\$545.15
	173204	IN2Q-EZ-488654-GENERATOR MAINT	\$545.15
	Total		\$545.15
	173204	IN2Q-EZ-488654-GENERATOR MAINT	\$545.15
	Total		\$545.15
	173204	IN2Q-EZ-488654-GENERATOR MAINT	\$570.52
	Total		\$570.52
	173515	2T-TCHS-6824-GENERATOR REPAIR	\$555.00
	Total		\$555.00
Total			\$58,614.90
ENTERPRISE CITY	403172	Field Trips	\$700.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ENTERPRISE CITY	Total		\$700.00
	404576	Field Trips	\$1,400.00
	Total		\$1,400.00
	406500	Memberships-Registrations	\$700.00
	Total		\$700.00
	406500	Field Trips	\$1,400.00
	Total		\$1,400.00
	408297	Field Trips	\$700.00
	Total		\$700.00
Total			\$4,900.00
ENTERPRISE HOLDINGS	169731	Tardy Transport from College S	\$1,287.00
	Total		\$1,287.00
	170068	Athletics	\$396.00
	Total		\$396.00
	170378	Transportation	\$396.00
	Total		\$396.00
	170378	Transportation/DEBATE	\$297.00
	Total		\$297.00
	170378	Transportation	\$198.00
	Total		\$198.00
	170378	Transportation	\$198.00
	Total		\$198.00
	170378	Transportation	\$198.00
	Total		\$198.00
	170378	Transportation	\$99.00
	Total		\$99.00
	170510	Athletics	\$201.99
Total		\$201.99	
170510	Athletics	\$308.97	
Total		\$308.97	
170510	Athletics	\$205.98	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ENTERPRISE HOLDINGS

Total		\$205.98
170510	Athletics	\$205.98
Total		\$205.98
170510	Athletics	\$308.97
Total		\$308.97
170510	Athletics	\$55.99
Total		\$55.99
170510	Athletics	\$102.99
Total		\$102.99
170510	Athletics	\$99.00
Total		\$99.00
170510	Athletics	\$52.00
Total		\$52.00
170510	Athletics	\$495.00
Total		\$495.00
170510	Athletics	\$297.00
Total		\$297.00
170510	Athletics	\$297.00
Total		\$297.00
170510	Transportation	\$198.00
Total		\$198.00
170510	Travel	\$231.83
Total		\$231.83
170510	Athletics	\$198.00
Total		\$198.00
170510	Athletics	\$99.00
Total		\$99.00
170510	Athletics	\$198.00
Total		\$198.00
170510	Athletics	\$198.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ENTERPRISE HOLDINGS

Total		\$198.00
170657	Transportation	\$78.89
Total		\$78.89
170991	Athletics	\$52.00
Total		\$52.00
170991	Athletics	\$297.00
Total		\$297.00
170991	Athletics	\$297.00
Total		\$297.00
170991	Athletics	\$99.00
Total		\$99.00
170991	Transportation/UII	\$198.00
Total		\$198.00
170991	Transportation	\$297.00
Total		\$297.00
171281	Transportation	\$99.00
Total		\$99.00
171281	Transportation	\$495.00
Total		\$495.00
171281	Athletics	\$55.99
Total		\$55.99
171281	Athletics	\$55.99
Total		\$55.99
171281	Transportation	\$198.00
Total		\$198.00
171281	Athletics	\$308.97
Total		\$308.97
171281	Field Trips	\$198.00
Total		\$198.00
171281	Field Trips	\$198.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ENTERPRISE HOLDINGS

Total		\$198.00
171281	Athletics	\$99.00
Total		\$99.00
171281	Athletics	\$198.00
Total		\$198.00
171281	Athletics	\$198.00
Total		\$198.00
171281	Athletics	\$99.00
Total		\$99.00
171281	Transportation/ADMIN	\$280.00
Total		\$280.00
171281	Transportation-HIGHTOWER	\$168.00
Total		\$168.00
171429	Athletics	\$205.98
Total		\$205.98
171429	Athletics	\$205.98
Total		\$205.98
171429	Transportation	\$168.00
Total		\$168.00
171829	Athletics	\$55.99
Total		\$55.99
171829	Athletics	\$308.97
Total		\$308.97
171829	Transportation	\$297.00
Total		\$297.00
171829	Transportation	\$297.00
Total		\$297.00
171829	Transportation	\$297.00
Total		\$297.00
171829	Athletics	\$308.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ENTERPRISE HOLDINGS

Total		\$308.97
171829	Athletics	\$308.97
Total		\$308.97
171829	Athletics	\$102.99
Total		\$102.99
171829	Athletics	\$308.97
Total		\$308.97
171829	Athletics	\$84.00
Total		\$84.00
171829	Athletics	\$102.99
Total		\$102.99
171829	Athletics	\$308.97
Total		\$308.97
171829	Athletics	\$99.00
Total		\$99.00
171879	STUDENT TRAVEL-SPEECH & DEBATE	\$280.00
	Transportation	\$336.00
Total		\$616.00
172137	Transportation	\$297.00
Total		\$297.00
172212	STUDENT TRAVEL-DRILL TEAM	\$30.00
	Transportation-HLADKY	\$168.00
Total		\$198.00
172212	Athletics	\$308.97
Total		\$308.97
172212	Transportation-MARTINEZ	\$198.00
Total		\$198.00
172315	Transportation	\$198.00
Total		\$198.00
172315	Transportation	\$198.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ENTERPRISE HOLDINGS

Total		\$198.00
172315	Travel	\$79.52
Total		\$79.52
172315	Athletics	\$102.99
Total		\$102.99
172315	Athletics	\$297.00
Total		\$297.00
172315	Athletics	\$297.00
Total		\$297.00
172315	Athletics	\$297.00
Total		\$297.00
172374	Athletics	\$297.00
Total		\$297.00
172441	Athletics	\$102.99
Total		\$102.99
172441	Transportation	\$308.97
Total		\$308.97
172441	Transportation	\$308.97
Total		\$308.97
172441	Athletics	\$205.98
Total		\$205.98
172441	Athletics	\$102.99
Total		\$102.99
172558	Travel	\$60.00
Total		\$60.00
172558	Transportation	\$168.00
Total		\$168.00
172558	Transportation-BARNETT	\$52.00
Total		\$52.00
410136	Transportation-WATSON	\$190.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ENTERPRISE HOLDINGS

Total		\$190.80
172558	Athletics	\$99.00
Total		\$99.00
172558	Athletics	\$297.00
Total		\$297.00
172558	Athletics	\$308.97
Total		\$308.97
172558	Athletics	\$411.96
Total		\$411.96
172558	Athletics	\$411.96
Total		\$411.96
172558	Athletics	\$411.96
Total		\$411.96
172558	Athletics	\$297.00
Total		\$297.00
172558	Athletics	\$297.00
Total		\$297.00
172558	Athletics	\$297.00
Total		\$297.00
172558	Athletics	\$205.98
Total		\$205.98
172558	Athletics	\$297.00
Total		\$297.00
172746	Transportation	\$396.00
Total		\$396.00
172746	Transportation	\$168.00
Total		\$168.00
172746	Transportation	\$52.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ENTERPRISE HOLDINGS

Total		\$52.00
172746	Transportation/AC.DEC.	\$396.00
Total		\$396.00
172746	Transportation/AC.DEC.	\$396.00
Total		\$396.00
172746	Transportation	\$99.00
Total		\$99.00
172746	Transportation	\$99.00
Total		\$99.00
172746	Transportation-WALTA	\$104.00
Total		\$104.00
172746	Transportation	\$208.00
Total		\$208.00
172746	Transportation	\$208.00
Total		\$208.00
172746	Transportation	\$156.00
Total		\$156.00
172746	Transportation	\$156.00
Total		\$156.00
172746	Transportation/AC.DEC.	\$104.00
Total		\$104.00
172746	Athletics	\$297.00
Total		\$297.00
172746	Transportation-WALTA	\$396.00
Total		\$396.00
172746	Transportation-WALTA	\$208.00
Total		\$208.00
172746	Athletics	\$297.00
Total		\$297.00
172746	Transportation-ENGLAND	\$99.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ENTERPRISE HOLDINGS	Total		\$99.00
	172746	Athletics	\$411.96
	Total		\$411.96
	172746	Athletics	\$198.00
	Total		\$198.00
	172746	Athletics	\$99.00
	Total		\$99.00
	172746	Transportation	\$297.00
	Total		\$297.00
	172892	Transportation-HALE	\$336.00
	Total		\$336.00
	172892	Athletics	\$1,782.17
	Total		\$1,782.17
	173062	Athletics	\$297.00
	Total		\$297.00
	173062	Transportation-WALTA	\$104.00
	Total		\$104.00
	173062	Transportation/AC.DEC.	\$104.00
	Total		\$104.00
173062	Transportation/UII	\$99.00	
Total		\$99.00	
173161	Transportation	\$198.00	
Total		\$198.00	
Total		\$30,535.46	
ENTERPRISE RENT A CA	407616	Transportation/ADMIN	\$8.31
	Total		\$8.31
	407834	Performing and Fine Arts	\$21.15
	Total		\$21.15
	408071	Athletics	\$13.51
	Total		\$13.51
	408806	Athletics	\$17.63

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ENTERPRISE RENT A CA

Total		\$17.63
<hr/>		
409292	Athletics	\$15.11
Total		\$15.11
<hr/>		
409292	Transportation	\$21.25
Total		\$21.25
<hr/>		
409292	Travel	\$20.60
Total		\$20.60
<hr/>		
409292	Athletics	\$12.26
Total		\$12.26
<hr/>		
409553	Athletics	\$8.98
Total		\$8.98
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409553	Athletics	\$19.85
Total		\$19.85
<hr/>		
410137	Athletics	\$17.39
Total		\$17.39
<hr/>		
411341	Performing and Fine Arts	\$9.92
Total		\$9.92

Total		\$185.96
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ENTERPRISE RENT A TR

405136	Performing and Fine Arts	\$116.28
Total		\$116.28
<hr/>		
405136	Transportation	\$2,558.00
Total		\$2,558.00
<hr/>		
405136	Transportation	\$2,230.54
Total		\$2,230.54
<hr/>		
405136	Transportation	\$2,584.04
Total		\$2,584.04
<hr/>		
405136	Transportation	\$2,232.36
Total		\$2,232.36
<hr/>		
405136	Transportation	\$1,091.26
Total		\$1,091.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ENTERPRISE RENT A TR	405136	Transportation	\$981.28
	Total		\$981.28
	405136	Transportation	\$118.94
	Total		\$118.94
	405659	STUDENT TRAVEL-BAND	\$426.92
		Transportation	\$1,330.52
	Total		\$1,757.44
	405659	Transportation	\$1,853.28
	Total		\$1,853.28
	406501	Performing and Fine Arts	\$151.00
		STUDENT TRAVEL-FINE ARTS	\$202.04
	Total		\$353.04
	406501	Performing and Fine Arts	\$298.76
		STUDENT TRAVEL-FINE ARTS	\$146.48
	Total		\$445.24
	407835	Performing and Fine Arts	\$227.10
		STUDENT TRAVEL-BAND	\$109.00
	Total		\$336.10
	415895	Performing and Fine Arts	\$597.52
		STUDENT TRAVEL-FINE ARTS	\$259.78
	Total		\$857.30
	415895	Performing and Fine Arts	\$108.02
	Total		\$108.02
	415895	Performing and Fine Arts	\$110.12
	Total		\$110.12
	415895	Performing and Fine Arts	\$6.82
		TRAVEL & SUBSIST-STUDENTS	\$306.00
	Total		\$312.82
	415895	Performing and Fine Arts	\$4.51
		TRAVEL & SUBSIST-STUDENTS	\$306.00
	Total		\$310.51
	415895	Performing and Fine Arts	\$207.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ENTERPRISE RENT A TR	Total		\$207.36
	413308	Performing and Fine Arts	\$213.10
	Total		\$213.10
	413308	Performing and Fine Arts	\$106.62
	Total		\$106.62
	413308	Performing and Fine Arts	\$211.81
	Total		\$211.81
	413308	Performing and Fine Arts	\$7.70
		TRAVEL & SUBSIST-STUDENTS	\$204.00
	Total		\$211.70
	413308	Performing and Fine Arts	\$107.17
	Total		\$107.17
	413308	Performing and Fine Arts	\$204.00
	Total		\$204.00
Total			\$19,618.33
ENUGANTI, MADHU	414716	Reimbursements	\$58.00
	Total		\$58.00
Total			\$58.00
EPIC MUSIC FESTIVALS	399687	Memberships-Registrations	\$100.00
	Total		\$100.00
	399687	Performing and Fine Arts	\$100.00
	Total		\$100.00
	404692	Field Trips	\$1,713.00
		TRAVEL-NON EMPLOYEES-CHOIR/CHO	\$52.00
	Total		\$1,765.00
	405025	Memberships-Registrations	\$977.00
	Total		\$977.00
Total			\$2,942.00
EPILEPSY FOUNDATION	411251	DONATION FUNDRAISER	\$125.00
	Total		\$125.00
Total			\$125.00
EPPENGER, SHAMMARA	412681	Refunds Shammara Eppenger	\$525.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EPPENGER, SHAMMARA	Total		\$525.00
Total			\$525.00
ER PROMOTIONS INC	416103	Apparel	\$450.50
Total			\$450.50
Total			\$450.50
ERB, CARLA	415515	Refunds	\$38.70
Total			\$38.70
Total			\$38.70
ERICKSON, ANNA	413309	Refunds	\$20.00
Total			\$20.00
	414138	Refunds	\$110.00
Total			\$110.00
Total			\$130.00
ERPENBACH, MIRANDA	414379	Refunds	\$28.00
Total			\$28.00
Total			\$28.00
ERWIN, GINA	408298	Refunds	\$61.35
Total			\$61.35
Total			\$61.35
ESCAMILLA, EMILY	411252	Refunds	\$24.60
Total			\$24.60
Total			\$24.60
ESCAPE ROOMS HQ	404890	Health Services	\$250.00
Total			\$250.00
	406824	Field Trips	\$680.00
Total			\$680.00
Total			\$930.00
ESCOBAR, GRISELDA	414978	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
ESCOBAR, NATALIA	406502	Refunds	\$10.00
Total			\$10.00
Total			\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ESKEW, LESLIE	415516	Refunds	\$103.00
	Total		\$103.00
Total			\$103.00
ESKEW, MATT	415517	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
ESPARZA, LUIS	407617	Game Officials	\$115.00
	Total		\$115.00
	409753	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
ESPER, JACKLYN, M.	414380	Jacklyn Esper Fall & Spring Mi	\$38.46
	Total		\$38.46
Total			\$38.46
ESPINAL, REYNA	401967	IPAD INSURANCE REFUND. STUDENT	\$30.00
	Total		\$30.00
Total			\$30.00
ESPINOSA, GABRIELA I	412325	Reimbursements	\$64.20
	Total		\$64.20
	412325	Reimbursements	\$29.35
	Total		\$29.35
Total			\$93.55
ESPINOZA, MIA	413945	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
ESPINOZA, NELSON	405406	Game Officials	\$120.00
	Total		\$120.00
	405660	Game Officials	\$105.00
	Total		\$105.00
	406303	Game Officials	\$65.00
	Total		\$65.00
	408299	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ESPINOZA, NELSON	Total		\$120.00
Total			\$410.00
ESPINOZA, PATRICIA D	411160	MISC OPERATING-GENERAL	\$280.00
		Professional Development	\$62.32
Total			\$342.32
Total			\$342.32
ESPINOZA, TANIA	415518	Reimbursements	\$150.00
Total			\$150.00
Total			\$150.00
ESPINOZA-MELENDEZ, L	411851	Travel	\$17.60
Total			\$17.60
	416891	Memberships-Registrations	\$49.00
Total			\$49.00
Total			\$66.60
ESQUERRA, CARLOS	414979	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
ESQUIVEL, MONICA A	403935	Reimbursements	\$119.19
Total			\$119.19
	412326	Reimbursements	\$58.60
Total			\$58.60
Total			\$177.79
ESSARY, KALLIE E	417750	Reimbursements	\$70.00
Total			\$70.00
Total			\$70.00
ESTES MCCLURE & ASSO	412877	AV Refresh Prof Svcs	\$5,647.50
Total			\$5,647.50
Total			\$5,647.50
ESTHAY, MICHELLE	400873	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
ESTRADA VILLALBA, SE	411914	Refunds	\$105.00
Total			\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$105.00
ESTRADA, GLORIA	405661	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
ESTRADA, KARLA	413946	Refunds	\$8.00
Total			\$8.00
Total			\$8.00
ESTRADA, TERESA	413044	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
ESTRADA, YVETTEE	415519	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
ESTRADA,A MARIBEL	413719	8TH GR REFUND	\$25.00
Total			\$25.00
Total			\$25.00
ESTRELLITA INC	398983	Grants	\$11,983.92
Total			\$11,983.92
	400874	Instructional and Curriculum	\$998.66
Total			\$998.66
	415965	Grants	\$7,264.98
Total			\$7,264.98
Total			\$20,247.56
ETHAKKAN, SABU	414717	Refunds	\$58.00
Total			\$58.00
Total			\$58.00
ETS - EDUCATIONAL TE	172739	Testing Materials	\$1,800.00
Total			\$1,800.00
Total			\$1,800.00
ETUFUGH, CHINYERE	417587	Refunds	\$7.00
Total			\$7.00
Total			\$7.00
EUAN, NANCY	411663	Refunds	\$26.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EUAN, NANCY			
	Total		\$26.00
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Total			\$26.00
EUSTICE, CHRISTOPHER	403670	Game Officials	\$60.00
	Total		\$60.00
<hr/>			
Total			\$60.00
EVANS II, ANDERSON J	403936	Game Officials	\$135.00
	Total		\$135.00
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	406503	Game Officials	\$135.00
	Total		\$135.00
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	408807	Game Officials	\$155.00
	Total		\$155.00
<hr/>			
Total			\$425.00
EVANS, JENNIFER	415520	Refunds	\$103.00
	Total		\$103.00
<hr/>			
Total			\$103.00
EVANS, JIMMY	399123	Game Officials	\$195.00
	Total		\$195.00
<hr/>			
Total			\$195.00
EVANS, MARTIN	411664	Refunds	\$26.00
	Total		\$26.00
<hr/>			
Total			\$26.00
EVANS, REGINALD	416892	Refunds Reginald Evans	\$331.25
	Total		\$331.25
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Total			\$331.25
EVANS, ROMAN	404199	Game Officials	\$120.00
	Total		\$120.00
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Total			\$120.00
EVANS, SYBIL	411381	Refunds	\$50.00
	Total		\$50.00
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Total			\$50.00
EVANS-MUNGEER, HEATH	412165	Refunds	\$270.00
	Total		\$270.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EVANS-MUNGEER, HEATH	416202	Refunds Heather Evans-Mungeer	\$662.50
	Total		\$662.50
Total			\$932.50
EVENT PRINT STORE	404693	Awards, Trophies, Plaques and	\$761.00
	Total		\$761.00
Total			\$761.00
EVERETT, AILEEN	411382	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
EVERETT, ROSEMARIE	415521	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
EVERETT, SHANNON, S	404609	STUDENT MEAL ADVANCES	\$518.00
	Total		\$518.00
Total			\$518.00
EVERGREEN EDUCATION	405662	Memberships-Registrations	\$549.00
	Total		\$549.00
	405662	Memberships-Registrations	\$549.00
	Total		\$549.00
	405949	Memberships-Registrations	\$549.00
	Total		\$549.00
	407618	Memberships-Registrations	\$649.00
	Total		\$649.00
Total			\$2,296.00
EWELL EDUCATIONAL SE	401968	Memberships-Registrations-BARN	\$80.00
	Total		\$80.00
	402630	On-Line Subscription Renewal	\$575.00
	Total		\$575.00
	402630	On-Line Subscription Renewal	\$730.00
	Total		\$730.00
	402630	On-Line Subscription Renewal	\$460.00
	Total		\$460.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EWELL EDUCATIONAL SE	404200	Memberships-Registrations-GORD	\$20.00
	Total		\$20.00
	405663	Memberships-Registrations-BARN	\$180.00
	Total		\$180.00
	409082	Memberships-Registrations-BARN	\$74.00
	Total		\$74.00
	409940	Instructional and Curriculum-G	\$17.00
	Total		\$17.00
Total			\$2,136.00
EWING IRRIGATION PRO	170318	6S - GROUNDS - overseed baseba	\$9,266.07
	Total		\$9,266.07
Total			\$9,266.07
EXALT PRINTING SOLUT	169664	Printing	\$70.00
	Total		\$70.00
	169900	Office Supplies	\$2,283.50
	Total		\$2,283.50
	169900	ENVELOPES	\$37.50
	Total		\$37.50
	170040	Office Supplies	\$1,080.00
	Total		\$1,080.00
	170040	Printing	\$128.00
	Total		\$128.00
	170239	Printing	\$128.00
	Total		\$128.00
	170341	Printing	\$37.50
	Total		\$37.50
	170635	PRINTED ENVELOPES WITH LISD LO	\$439.52
	Total		\$439.52
	170635	Printing	\$708.75
	Total		\$708.75
	170635	Printing	\$640.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EXALT PRINTING SOLUT

Total		\$640.00
170770	Printing	\$135.00
Total		\$135.00
170770	PRINTED ENVELOPES WITH LISD LO	(\$34.52)
Total		(\$34.52)
170908	Printing	\$93.54
Total		\$93.54
170908	Printing	\$67.00
Total		\$67.00
171144	Printing	\$128.00
Total		\$128.00
171144	Printing	\$256.00
Total		\$256.00
171144	Printing	\$128.00
Total		\$128.00
171815	Printing	\$97.05
Total		\$97.05
171815	Printing	\$300.00
Total		\$300.00
172419	BUSINESS CARDS	\$37.00
Total		\$37.00
172531	Office Supplies	\$71.00
Total		\$71.00
172531	LETTERHEAD ENVELOPES	\$37.00
Total		\$37.00
172697	Printing	\$68.00
Total		\$68.00
172753	Office Supplies	\$270.00
Total		\$270.00
173098	Printing	\$70.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

EXALT PRINTING SOLUT

Total		\$70.24
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173098	Printing	\$161.80
Total		\$161.80
<hr/>		
173148	Graduation Programs	\$1,694.00
Total		\$1,694.00
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173148	graduation programs	\$385.00
Total		\$385.00
<hr/>		
173148	GRADUATION PROGRAM FOR HHS	\$3,440.00
Total		\$3,440.00
<hr/>		
173278	Office Supplies	\$405.00
Total		\$405.00
<hr/>		
173685	Printing	\$60.00
Total		\$60.00

Total **\$13,421.88**

EXCITE! GYM CHEER AN	171129	Professional Services	\$400.00
	Total		\$400.00
	<hr/>		
	172345	Instructional and Curriculum	\$375.00
	Total		\$375.00
	<hr/>		
	172514	Instructional and Curriculum	\$212.50
	Total		\$212.50

Total **\$987.50**

EXPLORELEARNING	171516	Gizmos renewal-IMA funds	\$338,464.00
	Total		\$338,464.00

Total **\$338,464.00**

EXPRESS BOOKSELLERS	404577	Instructional and Curriculum	\$1,224.20
	Total		\$1,224.20
	<hr/>		
	410138	Instructional and Curriculum	\$123.00
	Total		\$123.00

Total **\$1,347.20**

EZ FLEX SPORT MATS	173076	Instructional and Curriculum	\$3,288.00
	Total		\$3,288.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$3,288.00
EZEM, DATREELL J	410940	Reimbursements	\$3.83
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$257.60
	Total		\$261.43
Total			\$261.43
FABBRI, CRISTINA	414980	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
FABIAN DE LANDAVERDE	415522	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
FABRIQUE! FASHION FA	405664	Instructional and Curriculum/C	\$378.56
	Total		\$378.56
	407000	Instructional and Curriculum/A	\$300.00
	Total		\$300.00
	407619	Instructional and Curriculum/A	\$200.00
	Total		\$200.00
Total			\$878.56
FADDIS, BRITTANY, A.	403438	Reimbursements	\$122.15
	Total		\$122.15
	403438	Reimbursements	\$107.07
	Total		\$107.07
	405137	Reimbursements	\$86.30
	Total		\$86.30
	405665	Reimbursements	\$320.16
	Total		\$320.16
	406304	Reimbursements	\$168.49
	Total		\$168.49
	409293	Reimbursements	\$102.35
	Total		\$102.35
	410887	Reimbursements	\$54.05
	Total		\$54.05

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FADDIS, BRITTANY, A.	410941	Reimbursements	\$90.85
	Total		\$90.85
Total			\$1,051.42
FAHEY, TRACY	405551	Special Education	\$3,000.00
	Total		\$3,000.00
Total			\$3,000.00
FAIDY, FATIMA	414718	Refunds/SENIORS	\$50.00
	Total		\$50.00
Total			\$50.00
FAILS, TIM E	405666	Per diem reimbursement for NCS	\$387.69
	Total		\$387.69
Total			\$387.69
FAIR, KARI	412327	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
FAIRCLOTH, BRIDGETTE	413045	Canceled Field Trip Reimbusem	\$15.00
	Total		\$15.00
Total			\$15.00
FAIRFIELD, AMBRE, M.	399881	Reimbursements	\$63.27
	Total		\$63.27
	401969	Reimbursements	\$78.41
	Total		\$78.41
	403671	Reimbursements	\$54.99
	Total		\$54.99
	405138	Reimbursements	\$68.33
	Total		\$68.33
	406504	Reimbursements	\$33.06
	Total		\$33.06
	408564	Reimbursements	\$71.01
	Total		\$71.01
	410421	Reimbursements	\$96.48
	Total		\$96.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$465.55
FAISAL, SHIREEN	412035	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
FALLACARA, JAQUELINE	416203	Refunds Jaqueline N Fallacara	\$525.00
	Total		\$525.00
Total			\$525.00
FAMILIES FOR EFFECTI	404694	Special Education	\$774.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$129.00
	Total		\$903.00
410660	Memberships-Registrations		\$834.40
	Total		\$834.40
410660	Memberships-Registrations		\$149.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY		\$894.00
	Total		\$1,043.00
410660	Memberships-Registrations		\$447.00
	Total		\$447.00
410660	Memberships-Registrations		\$596.00
	Total		\$596.00
410660	Memberships-Registrations		\$596.00
	Total		\$596.00
411133	Memberships-Registrations		\$447.00
	Total		\$447.00
Total			\$4,866.40
FAMILY CAREER AND CO	170509	Memberships-Registrations/FCCL	\$1,072.00
	Total		\$1,072.00
170720	Memberships-Registrations		\$320.00
	Total		\$320.00
170720	Memberships-Registrations		\$32.00
	Total		\$32.00
171069	Memberships-Registrations/FCCL		\$48.00
	Total		\$48.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FAMILY CAREER AND CO	171069	Memberships-Registrations/FCCL	\$272.00
	Total		\$272.00
Total			\$1,744.00
FAN, HAIYAN	414381	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
FANSLER, MELISSA	411665	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
FARHANA, ASIF	414382	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
FARIS, AMY C	408565	Reimbursements	\$117.45
	Total		\$117.45
	415966	Reimbursements	\$81.54
	Total		\$81.54
Total			\$198.99
FARLEY, JIM	399389	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
FARLEY, KRISTA	399124	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
FARMER, DUSTIN	399125	Game Officials	\$140.00
	Total		\$140.00
	400875	Game Officials	\$140.00
	Total		\$140.00
	402351	Game Officials	\$195.00
	Total		\$195.00
	403173	Game Officials	\$85.00
	Total		\$85.00
Total			\$560.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FARNSWORTH GROUP, IN	400286	Construction Services	\$6,445.20
	Total		\$6,445.20
	401281	Construction Services	\$7,671.95
	Total		\$7,671.95
	401281	Construction Services	\$5,579.60
	Total		\$5,579.60
	401970	Construction Services	\$2,025.00
	Total		\$2,025.00
	402525	Construction Services	\$4,860.00
	Total		\$4,860.00
	403384	Construction Services	\$1,215.00
	Total		\$1,215.00
	404520	Construction Services	\$11,275.00
	Total		\$11,275.00
	405026	Construction Services	\$12,576.00
	Total		\$12,576.00
	405026	BUILDING PURCH/CONST/IMPROVE	\$2,698.30
		Construction Services	\$1,349.15
	Total		\$4,047.45
	405950	Construction Services	\$7,059.00
	Total		\$7,059.00
	405950	Construction Services	\$7,671.95
	Total		\$7,671.95
	407620	Construction Services	\$3,258.00
	Total		\$3,258.00
	407620	BUILDING PURCH/CONST/IMPROVE	\$4,660.70
		Construction Services	\$2,330.35
	Total		\$6,991.05
	408072	Construction Services	\$9,903.60
	Total		\$9,903.60
	409678	Construction Services	\$4,951.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FARNSWORTH GROUP, IN

Total		\$4,951.80
<hr/>		
409678	Construction Services	\$1,394.90
Total		\$1,394.90
<hr/>		
409678	Construction Services	\$11,275.00
Total		\$11,275.00
<hr/>		
409678	Construction Services	\$3,258.00
Total		\$3,258.00
<hr/>		
410661	Construction Services	\$8,910.00
Total		\$8,910.00
<hr/>		
411027	BUILDING PURCH/CONST/IMPROVE	\$981.20
	Construction Services	\$490.60
Total		\$1,471.80
<hr/>		
411027	Construction Services	\$2,475.90
Total		\$2,475.90
<hr/>		
411253	Construction Services	\$2,715.00
Total		\$2,715.00
<hr/>		
411383	Construction Services	\$3,258.00
Total		\$3,258.00
<hr/>		
411383	Construction Services	\$4,951.80
Total		\$4,951.80
<hr/>		
413947	BUILDING PURCH/CONST/IMPROVE	\$981.20
	Construction Services	\$490.60
Total		\$1,471.80
<hr/>		
413947	Construction Services	\$7,919.45
Total		\$7,919.45
<hr/>		
414981	Construction Services	\$1,417.50
Total		\$1,417.50
<hr/>		
414981	Construction Services	\$3,394.05
Total		\$3,394.05
<hr/>		
414981	Construction Services	\$5,777.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FARNSWORTH GROUP, IN	Total		\$5,777.10
	414981	BUILDING PURCH/CONST/IMPROVE	\$2,453.00
		Construction Services	\$1,226.50
	Total		\$3,679.50
	414981	Construction Services	\$3,258.00
	Total		\$3,258.00
	416581	Construction Services	\$21,856.38
	Total		\$21,856.38
	417022	BUILDING PURCH/CONST/IMPROVE	\$981.20
		Construction Services	\$490.60
Total		\$1,471.80	
Total		\$185,486.58	
FARRA, WANDA	400141	Reimbursements	\$102.75
	Total		\$102.75
	401426	EXPEND-AGENCY FUNDS	\$252.21
		Reimbursements	\$89.65
	Total		\$341.86
	402352	Reimbursements	\$294.75
	Total		\$294.75
	403672	Reimbursements	\$54.80
	Total		\$54.80
	403937	Instructional and Curriculum	\$102.75
	Total		\$102.75
	407621	Reimbursements	\$118.30
	Total		\$118.30
	413310	Refunds	\$58.43
	Total		\$58.43
Total		\$1,073.64	
FARRAR, KELLY	410422	Game Officials	\$170.00
	Total		\$170.00
Total		\$170.00	
FARRINGTON, JUSTIN W	399126	Game Officials	\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FARRINGTON, JUSTIN W	Total		\$60.00
	399390	Game Officials	\$60.00
	Total		\$60.00
	402353	Game Officials	\$60.00
	Total		\$60.00
FARRIS, JAMES DEE	Total		\$240.00
	403439	POLICE	\$202.50
	Total		\$202.50
	Total		\$202.50
	Total		\$202.50
FASOLD, WARD	414383 Refunds		\$10.00
	Total		\$10.00
	Total		\$10.00
FASSIL, HELENA	413311 Refunds		\$90.00
	Total		\$90.00
	Total		\$90.00
FAST GROWTH SCHOOL C	417346 Memberships-Registrations		\$3,800.00
	Total		\$3,800.00
	Total		\$3,800.00
FASTENAL	399127 CUSTODIAL GENERAL MAINTENANCE		\$6,980.65
	Total		\$6,980.65
	399127	STOCK - Building and Mainten	\$100.00
	Total		\$100.00
	399882	STOCK - Building and Mainten	\$267.66
	Total		\$267.66
	399882	Building and Maintenance Produ	\$38.85
	Total		\$38.85
	400415	KI2P - FMH - REPLACE CASTER ON	\$587.52
	Total		\$587.52
	400415	STOCK - Building and Mainten	\$57.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTENAL

Total		\$57.90
400876	STOCK - Building and Mainten	\$32.59
Total		\$32.59
400876	AC2R - WAQW - HVAC FILTERS	\$78.00
Total		\$78.00
400876	AC2R - DEE - HVAC FILTERS	\$77.09
Total		\$77.09
400876	STOCK - Building and Mainten	\$67.48
Total		\$67.48
401971	KI2P - HRE - STEAMER IS FLOODI	\$68.39
Total		\$68.39
401971	STOCK - Building and Mainten	\$44.92
Total		\$44.92
401971	2T - LVM - We need to hang 50	\$156.00
Total		\$156.00
401971	STOCK - Building and Mainten	\$89.83
Total		\$89.83
401971	T4 - DC SUPPLIES	\$315.16
Total		\$315.16
402631	STOCK - Building and Mainten	\$56.45
Total		\$56.45
402631	2T - LVM - Need to hang flags	\$157.20
Total		\$157.20
402631	STOCK - Building and Mainten	\$165.43
Total		\$165.43
402631	STOCK - Building and Mainten	\$99.50
Total		\$99.50
402631	STOCK - Building and Mainten	\$174.26
Total		\$174.26
402631	AC2P - ADMC - HVAC FILTERS	\$926.72

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTENAL

Total		\$926.72
402631	STOCK - Building and Mainten	\$25.27
Total		\$25.27
403174	2T - HHS - Cross walk in middl	\$189.00
Total		\$189.00
403174	STOCK - Building and Mainten	\$720.09
Total		\$720.09
403174	STOCK - Building and Mainten	\$335.63
Total		\$335.63
403674	STOCK - Building and Mainten	\$120.48
Total		\$120.48
403674	STOCK - Building and Mainten	\$178.16
Total		\$178.16
403674	STOCK - Building and Mainten	\$38.85
Total		\$38.85
404201	STOCK - Building and Mainten	\$100.00
Total		\$100.00
404695	STOCK - Building and Mainten	\$79.02
Total		\$79.02
405139	STOCK - Building and Mainten	\$204.34
Total		\$204.34
405139	2R - CEE - In room 413 we have	\$108.24
Total		\$108.24
405407	2T - TCHS - wheels broken on t	\$58.00
Total		\$58.00
405407	2T - ETE - additional parking	\$424.20
Total		\$424.20
405407	STOCK - Building and Mainten	\$224.93
Total		\$224.93
406112	2T - TCHS - We have some wheel	\$58.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTENAL

Total		\$58.00
406112	STOCK - Building and Mainten	\$1,166.40
Total		\$1,166.40
406112	STOCK - Building and Mainten	\$1,385.13
Total		\$1,385.13
406112	4R - GRM - Custodian ladder in	\$79.99
Total		\$79.99
406112	AC2R - WAQW - HVAC FILTERS	\$156.00
Total		\$156.00
406112	2R - CEE - Room 508 has a tall	\$108.24
Total		\$108.24
406826	STOCK - Building and Mainten	\$48.89
Total		\$48.89
406826	STOCK - Building and Mainten	\$266.64
Total		\$266.64
407194	Office Supplies	\$468.91
Total		\$468.91
407390	2T - EZM - install eyebolts a	\$200.32
Total		\$200.32
407390	STOCK - Building and Mainten	\$97.02
Total		\$97.02
407390	STOCK - Building and Mainten	\$55.50
Total		\$55.50
407836	STOCK - Building and Mainten	\$1,458.00
Total		\$1,458.00
407836	2P - WZM - TOOL REQUEST	\$28.37
Total		\$28.37
408300	STOCK - Building and Mainten	\$205.44
Total		\$205.44
408300	STOCK - Building and Mainten	\$37.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTENAL

Total		\$37.99
408300	STOCK - Building and Mainten	\$411.29
Total		\$411.29
409554	STOCK - Building and Mainten	\$204.34
Total		\$204.34
409554	KI2P - SRM - ONE OF THE OVENS	\$23.65
Total		\$23.65
409554	T4 - WAREHOUSE SUPPLIES	\$169.25
Total		\$169.25
410544	STOCK - Building and Mainten	\$99.50
Total		\$99.50
410544	STOCK - Building and Mainten	\$48.78
Total		\$48.78
410662	Construction Services	\$1,404.62
Total		\$1,404.62
410782	STOCK - Building and Mainten	\$10.00
Total		\$10.00
410807	STOCK - Building and Mainten	\$69.97
Total		\$69.97
410833	STOCK - Building and Mainten	\$89.21
Total		\$89.21
411189	STOCK - Building and Mainten	\$87.50
Total		\$87.50
411915	STOCK - Building and Mainten	\$69.00
Total		\$69.00
411915	STOCK - Building and Mainten	\$90.00
Total		\$90.00
411915	STOCK - Building and Mainten	\$48.38
Total		\$48.38
411915	STOCK - Building and Mainten	\$339.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTENAL

Total		\$339.00
411915	STOCK - Building and Mainten	\$150.00
Total		\$150.00
412036	T4 - BOXES WAREHOUSE	\$4,635.90
Total		\$4,635.90
412328	Child Nutrition - SUPPLIES FOR	\$446.40
Total		\$446.40
412682	STOCK - Building and Mainten	\$55.93
Total		\$55.93
412682	AV parts	\$470.25
Total		\$470.25
413046	STOCK - Building and Mainten	\$1,184.42
Total		\$1,184.42
413046	Construction Services	\$2,399.88
Total		\$2,399.88
413948	Construction Services	\$794.67
Total		\$794.67
414384	Office Supplies	\$1,633.29
Total		\$1,633.29
414982	AV parts	\$470.25
Total		\$470.25
415830	Construction Services	\$1,456.35
Total		\$1,456.35
415967	Office Supplies	\$6,725.09
Total		\$6,725.09
416204	STOCK - Building and Mainten	\$65.04
Total		\$65.04
416412	STOCK - Building and Mainten	\$204.34
Total		\$204.34
416582	Office Supplies	\$264.89

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTENAL

Total		\$264.89
416582	Office Supplies	\$1,666.16
Total		\$1,666.16
416582	Construction Services	\$1,773.00
Total		\$1,773.00
416582	Office Supplies	\$73.88
Total		\$73.88
416708	STOCK - Building and Mainten	\$50.40
Total		\$50.40
416708	Kit Hardware	(\$157.50)
Total		(\$157.50)
416708	Office Supplies	\$4,411.53
Total		\$4,411.53
416893	STOCK - Building and Mainten	\$95.88
Total		\$95.88
416893	STOCK - Building and Mainten	\$99.66
Total		\$99.66
416893	STOCK - Building and Mainten	\$28.52
Total		\$28.52
416893	Office Supplies	\$378.40
Total		\$378.40
417023	Office Supplies	\$6,754.37
Total		\$6,754.37
417116	AC2P - ADMC - HVAC FILTERS	\$926.72
Total		\$926.72
417116	STOCK - Building and Mainten	\$70.20
Total		\$70.20
417116	Office Supplies	\$1,927.80
Total		\$1,927.80
417116	Office Supplies	\$567.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTENAL	Total		\$567.00
	417347	STOCK - Building and Mainten	\$25.56
	Total		\$25.56
	417347	STOCK - Building and Mainten	\$29.25
	Total		\$29.25
	417347	STOCK - Building and Mainten	\$40.42
	Total		\$40.42
	417347	2T - EZM - PPE ITEMS AND HARDW	\$40.11
	Total		\$40.11
	417588	Office Supplies	\$4,360.81
	Total		\$4,360.81
	417588	Office Supplies	(\$1,633.29)
	Total		(\$1,633.29)
	417588	T4 - WAREHOUSE SUPPLIES	\$321.58
	Total		\$321.58
	417588	Office Supplies	\$5,197.64
	Total		\$5,197.64
	417751	STOCK - Building and Mainten	\$235.20
	Total		\$235.20
Total			\$70,573.14
FASTSIGNS 10501	398984	SIGNS	\$125.00
	Total		\$125.00
	398984	BEST IN DENTON SIGN	\$248.46
	Total		\$248.46
	398984	Printing-SKELTON	\$6,077.80
	Total		\$6,077.80
	399128	2R - DUM - Re-paint the entire	\$218.12
	Total		\$218.12
	399128	College St./Central Banners Te	\$619.25
	Total		\$619.25
	399128	2R - CEE - NEED BLUE DOOR SIGN	\$910.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTSIGNS 10501

Total		\$910.00
399128	2R - DUM - Please make and ins	\$745.58
Total		\$745.58
399128	2P - FMHS - Stop sign is very	\$95.65
Total		\$95.65
399128	WINDOW FILM	\$1,932.40
Total		\$1,932.40
399883	2R - RBE - Please install two	\$186.40
Total		\$186.40
399883	2R - DUM - Replace faded STOP	\$88.44
Total		\$88.44
400416	banner	\$738.65
Total		\$738.65
400416	2R - VIE - Replace faded sign	\$130.00
Total		\$130.00
400416	2R - LLC - Some parking lot si	\$250.00
Total		\$250.00
400416	2Q - FS - PER FIRE INSPECTION-	\$35.00
Total		\$35.00
400416	2P - MHS - Replace missing sig	\$425.00
Total		\$425.00
400877	2P - LAM - Need new roof acces	\$25.00
Total		\$25.00
400877	CONTRACTED MAIN-GENERAL	\$525.00
	Instructional and Curriculum	\$995.48
Total		\$1,520.48
400877	SIGNAGE	\$166.73
Total		\$166.73
400877	signage	\$313.00
Total		\$313.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTSIGNS 10501	400877	BEST OF DENTON SIGN	\$328.00
	Total		\$328.00
	400877	Printing	\$572.62
	Total		\$572.62
	400877	Business Services	\$233.89
	Total		\$233.89
	401120	2T - TCHS - Replace wheelchair	\$480.00
	Total		\$480.00
	401120	2P - LIE - need a room sign ma	\$61.50
	Total		\$61.50
	401120	GENERAL SUPPLIE-GENERAL	\$968.52
		Professional Services	\$5,295.08
	Total		\$6,263.60
	401120	Printing	\$100.00
	Total		\$100.00
	401120	2P - BHM - door sign for the n	\$263.00
	Total		\$263.00
	401120	2R - LJC - We need a new Assis	\$97.50
	Total		\$97.50
	401120	2T - MKM - STUDENT BROKE SIGN	\$202.50
	Total		\$202.50
	401120	Awards, Trophies, Plaques and	\$144.46
	Total		\$144.46
	401120	2R - SRE - Six signs need to b	\$525.00
	Total		\$525.00
	401427	Business Services	\$701.70
	Total		\$701.70
	401427	Printing-FERRARO/YOUNG	\$806.25
	Total		\$806.25
	401427	STRONGER TOGETHER 6 FT LONG, 1	\$68.12

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTSIGNS 10501

Total		\$68.12
401427	2T - INE - REPLACE MISSING PLA	\$200.00
Total		\$200.00
401427	2R - VIE - spaces that are re	\$1,253.00
Total		\$1,253.00
401427	Printing	\$1,431.63
Total		\$1,431.63
401972	Decals - Ag Trailers	\$134.00
Total		\$134.00
402632	2P - LIE - Please replace / re	\$950.00
Total		\$950.00
402632	2P - ADM - INSERTS	\$30.00
Total		\$30.00
402632	vinyl door signs	\$290.00
Total		\$290.00
402907	2T - CVM - INSTALL SIGN BY FDC	\$110.00
Total		\$110.00
402907	Signs at golf event	\$1,245.00
Total		\$1,245.00
402907	Signs at golf event	\$507.00
Total		\$507.00
403440	Security	\$318.34
Total		\$318.34
403440	Printing	\$113.00
Total		\$113.00
403440	2R - DUM - Replace faded STOP	\$150.00
Total		\$150.00
403440	GENERAL SUPPLIE-GENERAL	\$31.61
	Office Supplies	\$64.37
Total		\$95.98
403675	2P-LAM-484195-SIGN INSTALLATIO	\$1,466.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTSIGNS 10501

Total		\$1,466.40
403675	SIGNS FOR STADIUM/HHS	\$498.24
Total		\$498.24
403675	Professional Services	\$279.36
Total		\$279.36
403675	2T - HHS - New signage for par	\$105.75
Total		\$105.75
403938	Printing	\$75.00
Total		\$75.00
404578	Printing-SKELTON	\$2,551.98
Total		\$2,551.98
404696	2T-TECC-E-486844-BLD/INSTALL N	\$6,961.45
Total		\$6,961.45
404696	2R - LHS - It appears that som	\$384.26
Total		\$384.26
404696	2R - LLC - Please provide 4" x	\$280.00
Total		\$280.00
404891	Printing	\$505.80
Total		\$505.80
405140	Printing-MULLIN	\$1,356.47
Total		\$1,356.47
405140	2R - DUM - Replace GYM sign wi	\$110.00
Total		\$110.00
405140	SCHOOL BANNER	\$262.00
Total		\$262.00
405408	Athletics	\$125.00
Total		\$125.00
405408	Awards, Trophies, Plaques and	\$235.36
Total		\$235.36
405408	2P - FVE - Replace NO TRESPASS	\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTSIGNS 10501

Total		\$60.00
405667	Athletics sign	\$101.12
Total		\$101.12
406113	Professional Services	\$288.50
Total		\$288.50
406113	Professional Services	\$120.10
Total		\$120.10
406113	2P - FMHS - REPLACE FADED STOP	\$95.65
Total		\$95.65
406113	2R - LSH - We need new EXIT O	\$140.00
Total		\$140.00
406113	Signs for campus achievement e	\$45.00
Total		\$45.00
406505	Printing-SKELTON	\$220.00
Total		\$220.00
407622	2R - LLC - Library sign broke	\$25.00
Total		\$25.00
407837	Professional Services	\$742.95
Total		\$742.95
407837	2R - LLC - Library sign broke	\$25.00
Total		\$25.00
407837	DISCOVERY ACADEMY SIGN	\$45.00
Total		\$45.00
407837	Printing - Counselors Apprecia	\$187.50
Total		\$187.50
407837	Construction Services	\$75.08
Total		\$75.08
408301	2R - BHM - per our security au	\$35.96
Total		\$35.96
408566	Business Services	\$745.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTSIGNS 10501

Total		\$745.00
408808	PARKING SIGNS	\$236.86
Total		\$236.86
409941	Professional Services	\$425.00
Total		\$425.00
410584	2P - BBE - LABEL ITV ON FIRE S	\$162.50
Total		\$162.50
410584	2R - VRE - Rooms 203 & 219 are	\$94.50
Total		\$94.50
410640	2T - BOE - classroom needs a r	\$170.00
Total		\$170.00
410663	SIGNS FOR HEBRON H.S. FOR SECU	\$1,200.00
Total		\$1,200.00
410751	2P - DOE - ROOM 205 NEEDS A NU	\$53.50
Total		\$53.50
410751	2R - HUM - Dumpster sign faded	\$80.73
Total		\$80.73
410783	SIGNS FOR HEBRON H.S. /ADMIN	\$600.00
Total		\$600.00
410888	2P - WEE - need a new sign ord	\$80.75
Total		\$80.75
411342	Professional Services	\$45.85
Total		\$45.85
411342	Instructional and Curriculum	\$850.00
Total		\$850.00
411384	Awards, Trophies, Plaques and	\$375.00
Total		\$375.00
411500	Office Supplies	\$222.75
Total		\$222.75
411500	Printing	\$351.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTSIGNS 10501

Total		\$351.00
411500	Awards, Trophies, Plaques and	\$484.00
Total		\$484.00
411500	Teacher Appreciation Signs	\$467.50
Total		\$467.50
411500	Awards, Trophies, Plaques and	\$472.48
Total		\$472.48
411852	*** Change Description ***	\$633.15
Total		\$633.15
412037	SENIOR SIGNS, TOUR SIGNS	\$253.50
Total		\$253.50
412329	Awards, Trophies, Plaques and	\$60.50
Total		\$60.50
412329	Instructional and Curriculum	\$159.01
Total		\$159.01
412329	motivators	\$1,320.00
Total		\$1,320.00
412329	Office Supplies	\$103.95
Total		\$103.95
412329	ATH. GIRLS BANNERS	\$400.00
Total		\$400.00
412329	MISC CONTR SERV-GENERAL	\$748.00
	Printing	\$748.00
Total		\$1,496.00
412878	Awards, Trophies, Plaques and	\$45.00
Total		\$45.00
412878	Printing	\$451.00
Total		\$451.00
413047	SIGNAGE FOR volunteer YARDS	\$467.50
Total		\$467.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTSIGNS 10501	413047	SIGNAGE FOR TEACHER YARDS	\$552.50
	Total		\$552.50
	413047	Awards, Trophies, Plaques and	\$99.00
	Total		\$99.00
	413312	yard signs	\$510.30
	Total		\$510.30
	413312	TEACHER APPRECIATION YARD SIGN	\$240.00
	Total		\$240.00
	413312	Instructional and Curriculum	\$825.00
	Total		\$825.00
	413312	Instructional and Curriculum	\$420.00
	Total		\$420.00
	413312	SIGNS FOR TEACHERS	\$266.00
	Total		\$266.00
	413312	Printing	\$476.00
	Total		\$476.00
	413312	Instructional and Curriculum	\$550.00
	Total		\$550.00
	413312	Custom Printing	\$440.00
	Total		\$440.00
	413312	Printing	\$412.50
	Total		\$412.50
	413312	Printing	\$345.42
	Total		\$345.42
	413312	Office Supplies	\$182.70
	Total		\$182.70
	413312	Printing	\$302.50
	Total		\$302.50
	413949	Awards, Trophies, Plaques and	\$656.00
	Total		\$656.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTSIGNS 10501	413949	Food - Meals, Meeting and FCS	\$33.00
	Total		\$33.00
	414719	Teacher Appreciation Yard Sign	\$324.50
	Total		\$324.50
	414719	MISC CONTR SERV-GENERAL	\$32.25
		Printing	\$698.75
	Total		\$731.00
	415523	Building and Maintenance Produ	\$4,020.45
	Total		\$4,020.45
	415523	Professional Services	\$45.85
	Total		\$45.85
	415523	8TH GRADE YARD SIGNS	\$1,435.50
	Total		\$1,435.50
	415831	Awards, Trophies, Plaques and	\$357.50
	Total		\$357.50
	415831	2P - ACTXW - NO NUMBERS ON ALL	\$210.00
	Total		\$210.00
	415968	Door Placards	\$383.04
	Total		\$383.04
	416104	Printing	\$265.36
	Total		\$265.36
	416104	2T - CHE - Sign vandalized. Th	\$291.39
	Total		\$291.39
	416205	2P - HIE - RISER ROOM DOOR NEE	\$40.00
	Total		\$40.00
	416205	Building and Maintenance Produ	\$2,861.81
	Total		\$2,861.81
	416205	Building and Maintenance Produ	\$740.45
	Total		\$740.45
	416499	Building and Maintenance Produ	\$2,200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTSIGNS 10501

Total		\$2,200.00
416499	2P - TBW - Per Paul Siddall In	\$40.00
Total		\$40.00
416499	2R - DJCC - Replace faded STOP	\$85.13
Total		\$85.13
416583	Campus Beautification	\$1,073.81
	GENERAL SUPPLIE-GENERAL	\$240.75
Total		\$1,314.56
416583	MISC CONTR SERV-GENERAL	\$107.17
	NEW SIGNAGE	\$444.50
Total		\$551.67
416583	Building and Maintenance Produ	\$705.33
Total		\$705.33
416583	Printing	\$340.00
Total		\$340.00
416583	SUBR - FS - SUV DECALS	\$975.00
Total		\$975.00
416583	Office Supplies	\$411.90
Total		\$411.90
416583	Office Supplies	\$2,061.00
Total		\$2,061.00
416583	Professional Services	\$2,303.28
Total		\$2,303.28
416709	2P - MHS/MHS9 - LOADING ZONE"	\$3,040.00
Total		\$3,040.00
416709	Office Supplies	\$350.00
Total		\$350.00
416709	Building and Maintenance Produ	\$615.02
Total		\$615.02
416709	Building and Maintenance Produ	\$180.24
Total		\$180.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTSIGNS 10501	416709	2P - BHM - NEED SIGNS FOR ENTR	\$136.71
	Total		\$136.71
	416894	VINYL WINDOW COVERING	\$903.84
	Total		\$903.84
	416894	Printing	\$226.00
	Total		\$226.00
	417024	2R-FOREST VISTA-8414-REPAIR MA	\$4,474.00
	Total		\$4,474.00
	417117	Building and Maintenance Produ	\$228.59
	Total		\$228.59
	417117	GENERAL SUPPLIE-GENERAL	\$65.00
		Printing	\$1,734.30
	Total		\$1,799.30
	417117	2T- 8925 - CREEK VALLEY MS-REP	\$3,406.74
	Total		\$3,406.74
	417117	Business Services	\$2,375.00
	Total		\$2,375.00
	417227	Campus Beautification	\$1,073.81
		GENERAL SUPPLIE-GENERAL	\$132.75
	Total		\$1,206.56
	417348	2T- MKM-7356--REPAIR MARQUEE	\$3,406.74
	Total		\$3,406.74
	417348	SIGNICADES, FRAME GREEN (KELLY	\$846.24
	Total		\$846.24
	417348	Building and Maintenance Produ	\$2,318.72
	Total		\$2,318.72
	417348	Printing	\$345.39
	Total		\$345.39
	417589	2R - DEE - North parking lot t	\$84.73
	Total		\$84.73
	417589	Business Services	\$124.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTSIGNS 10501

	Total		\$124.00
	417752	SUPPLIES FOR COVID/HHS	\$5,007.36

	Total		\$5,007.36
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Total			\$122,518.83
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FASTWAY ELECTRICAL S	169663	2R - LSH - REPLACE MISSING LEN	\$179.45
		GENERAL SUPPLIE-FREIGHT	\$75.00

	Total		\$254.45
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	169663	STOCK - Building and Maintenan	\$74.60
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	Total		\$74.60
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	169663	2R - LHS - Parking lot lights	\$879.00
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	Total		\$879.00
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	169898	2R - LHSK - Light burned out b	\$399.00
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	Total		\$399.00
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	169898	2R - LHSK - Light burned out b	\$159.22
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	Total		\$159.22
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	169898	2P - SRM - upgrade troublesome	\$1,618.92
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		SUPPLIES-MAINTE-CENTRAL ZONE	\$540.00
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	Total		\$2,158.92
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	169898	2R - LAE - 3-5 ceiling lights	\$194.40
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		GENERAL SUPPLIE-FREIGHT	\$30.00
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	Total		\$224.40
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	169898	2P - MHS - REPLACE BAD BREAKER	\$349.85
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		GENERAL SUPPLIE-FREIGHT	\$20.00
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	Total		\$369.85
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	169898	2P - FHMS - Per Facility Inspe	\$539.64
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		GENERAL SUPPLIE-FREIGHT	\$20.00
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	Total		\$559.64
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	169898	2P - FHMS - Per Facility Inspe	\$670.50
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	Total		\$670.50
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	170038	2R - AGB - FANS ON PIG BARN NO	\$1,017.00
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		GENERAL SUPPLIE-FREIGHT	\$40.00
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	Total		\$1,057.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTWAY ELECTRICAL S	170038	2R - LSH - REPLACE BURNED OUT	\$37.50
	Total		\$37.50
	170175	2T - ACM - TSTATS IN FRONT OFF	\$450.00
	Total		\$450.00
	170339	2R - LEE - Building Inspection	\$317.46
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$342.46
	170339	2R - LSH - INSTALL SWITCH COV	\$43.80
		GENERAL SUPPLIE-FREIGHT	\$7.50
	Total		\$51.30
	170339	AC2P - FMHS - Field House is v	\$121.48
	Total		\$121.48
	170461	2R - LEE - Building Inspection	\$80.88
		GENERAL SUPPLIE-FREIGHT	\$10.00
	Total		\$90.88
	170634	2R - LHS - Relamp 40 second cl	\$2,226.00
	Total		\$2,226.00
	170634	2R - LHS - Wall packs out in t	\$1,093.20
	Total		\$1,093.20
	170768	2R - LAE - Replace ballast in	\$597.00
	Total		\$597.00
	170768	2R - LHS - Lights on 2nd floor	\$270.00
	Total		\$270.00
	170768	STOCK - Building and Maintenanc	\$33.75
	Total		\$33.75
	170834	2T - HHS - install power requi	\$158.95
	Total		\$158.95
	170906	2R - DJC - INSTALL NEW WELDING	\$768.57
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$783.57
	170906	2R - LHS - CBALE AND CORD REEL	\$115.00
		GENERAL SUPPLIE-FREIGHT	\$15.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTWAY ELECTRICAL S

Total		\$130.00
171143	2R - DEM - can lights on the s	\$955.32
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$985.32
171143	2R - HUM - LIGHT OUT IN NURSES	\$381.32
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$401.32
171143	STOCK - Building and Mainten	\$79.20
Total		\$79.20
171143	2R - HUM - REPLACE BROKEN FLOO	\$115.86
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$135.86
171323	2R - LHS - BLUE BACKSTAGE RUNN	\$245.32
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$260.32
171323	STOCK - Building and Mainten	\$494.00
Total		\$494.00
171323	STOCK - Building and Mainten	\$74.60
Total		\$74.60
171323	2R - WAQW - REPLACE LIGHTS PER	\$485.00
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$505.00
171400	2T - HVE - install disconnect	\$398.98
Total		\$398.98
171400	2P - DOE - Monthly - Lighting,	\$616.80
Total		\$616.80
171813	2P - FMHS - Monthly - Lighting	\$618.00
Total		\$618.00
171813	KI2P - FMH - plastic on/off kn	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$25.00
Total		\$37.00
171813	2P - LIE - change front porch	\$1,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTWAY ELECTRICAL S

Total		\$1,500.00
171865	MAINTENANCE WHS-MAINTENANCE IN STOCK - Building and Mainten	\$75.34 \$298.00
Total		\$373.34
171865	STOCK - Building and Mainten	\$33.75
Total		\$33.75
171865	2T - TECC - C123 - hanging lig GENERAL SUPPLIE-FREIGHT	\$1,124.04 \$25.00
Total		\$1,149.04
171865	2R - LAE - FACILITY INSPECTION	\$170.00
Total		\$170.00
172059	2T - HHS - 1500 girls RR - bro GENERAL SUPPLIE-FREIGHT	\$557.02 \$40.00
Total		\$597.02
172059	2R - RBE - HAND DRYER NOT WORK GENERAL SUPPLIE-FREIGHT	\$557.02 \$40.00
Total		\$597.02
172059	2R - LISDOLA - PORTABLE LIGHTS	\$182.40
Total		\$182.40
172059	2R - LEE - HAND DRYER IN BOYS GENERAL SUPPLIE-FREIGHT	\$557.02 \$40.00
Total		\$597.02
172059	2P - MHS - the girls restroom GENERAL SUPPLIE-FREIGHT	\$94.60 \$20.00
Total		\$114.60
172059	2P - MHS - row of lights out i GENERAL SUPPLIE-FREIGHT	\$94.60 \$20.00
Total		\$114.60
172059	2R - LHSK - Canister light in	\$534.40
Total		\$534.40
172190	2P LISDAC-Add lighting to entr GENERAL SUPPLIE-FREIGHT	\$456.00 \$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTWAY ELECTRICAL S

Total		\$481.00
172190	2T - HHS9 -the light switch is	\$321.26
	GENERAL SUPPLIE-FREIGHT	\$35.00
Total		\$356.26
172190	2R - LHS - Library/Java The bo	\$164.90
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$189.90
172293	2T HHS9- We have 3 outlets tha	\$21.74
	GENERAL SUPPLIE-FREIGHT	\$12.00
Total		\$33.74
172293	2P - DOE - LIBRARY CANS UPDATE	\$320.52
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$345.52
172293	2R - LSHS - FACILTY INSPECTION	\$226.00
Total		\$226.00
172418	2P FMHS9-Please change the exi	\$885.92
	GENERAL SUPPLIE-FREIGHT	\$100.00
Total		\$985.92
172418	2P - MCM - ROOM 2440 LIGHT ARE	\$180.00
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$205.00
172620	2P - MCM - ELEVATOR LIGHT NEED	\$577.50
Total		\$577.50
172620	STOCK - Building and Maintenanc	\$39.60
Total		\$39.60
172620	2R - LHSK - Light pole inspect	\$1,356.43
Total		\$1,356.43
172620	2R - LHS - PITCHING MACHINE WI	\$275.98
Total		\$275.98
172620	2T - THE - FACILITY INSPECTION	\$53.55
Total		\$53.55
172620	2T - THE - facility inspection	\$64.09

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTWAY ELECTRICAL S	172620	GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$84.09
	172620	2T - EZM - POLE LIGHT REPAIRS	\$1,591.77
	Total		\$1,591.77
	172620	2T - GRM - WALL PACK OUT RIGHT	\$109.79
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$129.79
	172620	2R - LHSK - PARKING LOT INSPEC	\$2,376.60
	Total		\$2,376.60
	172620	2R - LAE - PARKING LOT INSPECT	\$2,000.00
	Total		\$2,000.00
	172620	2T - GRM - LOCK FOR GOAL 6 IS	\$235.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$260.00
	172620	2T - EZM - POLE LIGHT REPAIRS	\$558.53
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$588.53
	172669	2P - WZM - NON STOCK TRUCK STO	\$713.50
	Total		\$713.50
	172669	2T - SCE - ight switch in the	\$36.70
		GENERAL SUPPLIE-FREIGHT	\$12.00
	Total		\$48.70
	173176	STOCK - Building and Maintenanc	\$247.00
	Total		\$247.00
	173213	2R AGB-breakers fixed in the t	\$316.00
	Total		\$316.00
	173213	2R - LEE - CAFETERIA LAMP INSP	\$426.00
	Total		\$426.00
	173336	2T - EZM - POLE LIGHT REPAIRS	\$116.00
	Total		\$116.00
	173528	2R - AGB - FAN IN MIDDLE CATTL	\$1,142.86

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTWAY ELECTRICAL S

Total		\$1,142.86
173788	2R - LHS - Per Paul Siddall In	\$1,875.00
Total		\$1,875.00
173788	2R - LHSK - bulbs changed in o	\$850.00
Total		\$850.00
173909	2P - HRE - Per Paul Siddall -	\$63.68
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$78.68
173909	2P - SRM - Per Paul Siddall in	\$359.90
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$389.90
173909	2T - EZM - REPAIR POLE LIGHT E	\$2,390.00
Total		\$2,390.00
173909	AC2R - AQW - DAILY INSPECTION	\$179.80
Total		\$179.80
173909	2R - LHS - Facility Inspection	\$925.00
Total		\$925.00
173909	AC2T - HH9 - Walk in freezer i	\$12.50
	SUPPLIES-MAINTENANCE-BUILDING	\$146.00
Total		\$158.50
173958	2R LSHS-Fire signal received A	\$148.00
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$168.00
173999	2R - CZM - POLE LIGHTS FOR CEN	\$4,820.00
Total		\$4,820.00
173999	STOCK - Building and Mainten	\$402.85
Total		\$402.85
174107	2P - BBE - ELECTRICAL PANEL BE	\$959.37
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$984.37
174107	STOCK - Building and Mainten	\$86.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FASTWAY ELECTRICAL S	Total		\$86.45
	174107	2P - WZM - Replace non stock L	\$622.80
	Total		\$622.80
Total			\$52,860.85
FAUSTINO, KARINA	414983	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
FAUVER, JACQUELYN	400142	Reimbursements	\$111.86
	Total		\$111.86
	401973	Reimbursements	\$99.04
	Total		\$99.04
	403939	Reimbursements	\$118.87
	Total		\$118.87
	405668	Reimbursements	\$143.39
	Total		\$143.39
	407195	Reimbursements	\$119.68
	Total		\$119.68
	408809	Reimbursements	\$148.42
	Total		\$148.42
	410139	Reimbursements	\$189.88
	Total		\$189.88
	415969	Reimbursements	\$89.53
	Total		\$89.53
Total			\$1,020.67
FAVA, DANA ROSE	414385	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
FAVELA, GLORIA	414984	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
FCSTAT	401758	FCSTAT DUES OCT 2019	\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FCSTAT	Total		\$35.00
	402526	FCSTA OCT 2019	\$35.00
	Total		\$35.00
	405670	Memberships-Registrations	\$175.00
	Total		\$175.00
	405669	FCSTAT DUES DEC 2019	\$35.00
	Total		\$35.00
	406746	FCSTAT DUES JAN 2020	\$35.00
	Total		\$35.00
	408810	FCSTAT DUES FEB20	\$35.00
	Total		\$35.00
	415896	Memberships-Registrations	\$275.00
	Total		\$275.00
	415896	Memberships-Registrations	\$250.00
	Total		\$250.00
Total			\$875.00
FECHER, SARAH	399884	Reimbursements	\$58.29
	Total		\$58.29
	401974	Reimbursements	\$32.95
	Total		\$32.95
	404202	Reimbursements	\$46.28
	Total		\$46.28
	405409	Reimbursements	\$60.73
	Total		\$60.73
	406827	Reimbursements	\$26.62
	Total		\$26.62
	408567	Reimbursements	\$30.59
	Total		\$30.59
	410423	Reimbursements	\$42.50
	Total		\$42.50
Total			\$297.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FECZKO, THOMAS	401121	Game Officials	\$135.00
	Total		\$135.00
	401428	Game Officials	\$95.00
	Total		\$95.00
	401975	Game Officials	\$115.00
	Total		\$115.00
Total			\$345.00
FEDOR DYLAN	407001	Game Officials	\$155.00
	Total		\$155.00
	408568	Game Officials	\$175.00
	Total		\$175.00
	408811	Game Officials	\$155.00
	Total		\$155.00
	409555	Game Officials	\$170.00
	Total		\$170.00
Total			\$655.00
FEDORCHENKO-TSUKANO	415524	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
FELDER OSA	409083	Instructional and Curriculum	\$53.80
	Total		\$53.80
	409083	Instructional and Curriculum	\$12.94
	Total		\$12.94
Total			\$66.74
FELEKE, TADESSE	407196	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
FELL, TONIA	411501	Refunds	\$25.00
	Total		\$25.00
	414386	Refunds-FELL	\$200.00
	Total		\$200.00
Total			\$225.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FENCIK, AMY	414387	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
FENNELLY, ROBERT D	407623	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
FENNELLY, ROBERT L	411385	Game Officials	\$210.00
	Total		\$210.00
Total			\$210.00
FENNER, SCOTT	414139	Refunds	\$165.00
	Total		\$165.00
Total			\$165.00
FERGUSON, JENNIFER	401976	Performing and Fine Arts	\$400.00
	Total		\$400.00
	407391	Performing and Fine Arts	\$400.00
	Total		\$400.00
Total			\$800.00
FERGUSON, LINDSEY	399129	Reimbursements	\$37.18
	Total		\$37.18
	402633	Reimbursements	\$500.01
	Total		\$500.01
	402633	Reimbursements	\$369.51
	Total		\$369.51
	405671	Reimbursements	\$123.95
	Total		\$123.95
	409294	Reimbursements	\$263.09
	Total		\$263.09
	409942	Reimbursements	\$28.73
	Total		\$28.73
Total			\$1,322.47
FERMAN, MARIA	412683	Refunds	\$10.00
	Total		\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FERMAN, MARIA	412683	Refunds	\$90.00
	Total		\$90.00
Total			\$100.00
FERNANDEZ, GUADALUPE	413313	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
FERNANDEZ, JESUS	417590	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
FERNANDEZ, MARCO	406305	Game Officials	\$135.00
	Total		\$135.00
	408302	Game Officials	\$155.00
	Total		\$155.00
Total			\$290.00
FERNANDEZ, SOPHIA	413314	Refunds	\$70.00
	Total		\$70.00
Total			\$70.00
FERREIRA, JENNIFER	411916	Refunds field trip	\$93.00
	Total		\$93.00
Total			\$93.00
FERRELL, ANNA	411254	Travel	\$34.27
	Total		\$34.27
Total			\$34.27
FERRIER-WATSON, LEE	399391	AUG 2019 Mileage-LFerrierWatso	\$37.35
	Total		\$37.35
	401429	Sept 2019 Mileage-LFerrierWats	\$39.96
	Total		\$39.96
	403940	Oct 2019 Mileage-FerrierWatson	\$34.51
	Total		\$34.51
	405141	Nov 2019 Mileage-FerrierWatson	\$42.92
	Total		\$42.92
	408303	Jan 2020 Mileage-FerrierWatson	\$29.33

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FERRIER-WATSON, LEE	Total		\$29.33
Total			\$184.07
FERRY, MICHAEL	404203	Game Officials	\$85.00
	Total		\$85.00
	404203	Game Officials	\$105.00
	Total		\$105.00
	404697	Game Officials	\$115.00
	Total		\$115.00
	404892	Game Officials	\$115.00
	Total		\$115.00
	405142	Game Officials	\$120.00
		MISC CONTR SERV-BOYS BASKETBAL	\$105.00
	Total		\$225.00
	405410	Game Officials	\$135.00
	Total		\$135.00
	405410	Game Officials	\$120.00
	Total		\$120.00
	406828	Game Officials	\$105.00
	Total		\$105.00
	407002	Game Officials	\$120.00
	Total		\$120.00
	407392	Game Officials	\$120.00
	Total		\$120.00
	407624	Game Officials	\$120.00
	Total		\$120.00
	407838	Game Officials	\$105.00
	Total		\$105.00
	408304	Game Officials	\$120.00
	Total		\$120.00
	408304	Game Officials	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$1,740.00
FETTERS, JULIE	411853	Refunds	\$16.28
	Total		\$16.28
Total			\$16.28
FICKE, CHRIS	411502	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
FIELD, BENJAMIN H	417591	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
FIELDPRINT, INC	399392	Background checks	\$115.00
	Total		\$115.00
	401430	BACKGROUND CHECKS	\$57.50
	Total		\$57.50
	403676	Background checks	\$28.75
	Total		\$28.75
	405411	Background checks	\$345.00
		PROFESSIONAL SERVICES	\$28.75
	Total		\$373.75
	407625	Background checks	\$373.75
		PROFESSIONAL SERVICES	\$57.50
	Total		\$431.25
	408569	Background checks	\$75.00
	Total		\$75.00
	410140	Background checks	\$28.75
	Total		\$28.75
	411854	Background checks	\$115.00
	Total		\$115.00
	414388	Background checks	\$86.25
	Total		\$86.25
	416584	Background checks	\$201.25
	Total		\$201.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIELDPRINT, INC	417592	Background checks	\$230.00
		PROFESSIONAL SERVICES	\$28.75
	Total		\$258.75
Total			\$1,771.25
FIELDS, CATHY	399393	C. Fields - Local Mileage Reim	\$50.17
	Total		\$50.17
	399688	Reimbursements - C. Fields - C	\$119.40
	Total		\$119.40
	399885	Reimbursements - C. Fields - S	\$79.00
	Total		\$79.00
	409943	C. Fields - Local Mileage Reim	\$161.70
	Total		\$161.70
	411855	Reimbursements - Local Mileage	\$91.20
	Total		\$91.20
Total			\$501.47
FIELDS, DAVID	401977	Game Officials	\$165.00
	Total		\$165.00
	403677	Game Officials	\$155.00
	Total		\$155.00
Total			\$320.00
FIELDS, JUSTIN, R.	409754	Travel	\$250.00
	Total		\$250.00
Total			\$250.00
FIERRO, CORRENE, A.	399130	Reimbursements	\$206.02
	Total		\$206.02
	401431	Reimbursements	\$350.00
	Total		\$350.00
	401431	Reimbursements	\$372.13
	Total		\$372.13
	403441	Reimbursements	\$330.73
	Total		\$330.73
	404893	Reimbursements	\$236.52

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIERRO, CORRENE, A.

Total			\$236.52
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406829	Reimbursements		\$107.53
Total			\$107.53
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408305	Reimbursements		\$402.90
Total			\$402.90
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409295	Reimbursements		\$996.59
Total			\$996.59
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410141	Reimbursements		\$334.02
Total			\$334.02
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411028	Reimbursements		\$145.13
Total			\$145.13
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414720	Reimbursements		\$35.97
	TRAVEL & SUBSIST-EMPLOYEE ONLY		\$49.68
Total			\$85.65

Total			\$3,567.22
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FIGUEROA, DONATO	411666	Refunds	\$26.00
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Total			\$26.00
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Total			\$26.00
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FIGUEROA, ROBERTO	413720	refund	\$25.00
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Total			\$25.00
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<hr/>	413720	REFUND AVID FIELD TRIP FEES	\$20.00
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Total			\$20.00
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Total			\$45.00
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FILTRATION SPECIALIS	410996	2Q-491849-DC/BB-NEW FUEL DISPE	\$10,020.00
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Total			\$10,020.00
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<hr/>	417593	2Q-BUSBARNS-12992-CLEAN TANKS	\$3,003.00
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Total			\$3,003.00
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Total			\$13,023.00
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FINCH, PATRICK	415525	Refunds	\$133.00
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Total			\$133.00
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Total			\$133.00
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FINISHLINE PRINTS	399131	Apparel	\$100.79
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FINISHLINE PRINTS

Total		\$100.79
401432	Apparel	\$897.00
Total		\$897.00
402634	Apparel	\$336.49
Total		\$336.49
404204	STAFF SPIRIT WEAR	\$488.15
Total		\$488.15
404204	Apparel	\$282.50
Total		\$282.50
407393	Apparel	\$637.08
Total		\$637.08
408812	Apparel	\$730.00
Total		\$730.00
409296	Printing	\$275.00
Total		\$275.00
409755	Apparel	\$88.96
Total		\$88.96
409944	Apparel-SZUCS	\$497.04
Total		\$497.04
410545	Apparel	\$325.60
Total		\$325.60
411190	Apparel	\$1,570.00
Total		\$1,570.00
411856	Apparel	\$882.50
Total		\$882.50
413315	Apparel	\$1,472.92
Total		\$1,472.92
414985	Office Supplies	\$332.50
Total		\$332.50
415526	Apparel	\$1,762.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FINISHLINE PRINTS

	Total		\$1,762.25
	416500	FACE MASKS FOR HHS	\$2,015.00
	Total		\$2,015.00
	417025	Apparel	\$3,952.56
	Total		\$3,952.56
	417118	Apparel	\$964.68
	Total		\$964.68
	417118	Apparel	\$315.56
	Total		\$315.56

Total			\$17,926.58
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FINNIE, DANA V	400143	Reimbursements	\$55.10
	Total		\$55.10
	401978	Reimbursements	\$45.42
	Total		\$45.42
	404205	Reimbursements	\$59.57
	Total		\$59.57
	405672	Reimbursements	\$21.98
	Total		\$21.98
	408813	Reimbursements	\$38.01
	Total		\$38.01
	410546	Reimbursements	\$34.50
	Total		\$34.50
	417119	Reimbursements	\$18.98
	Total		\$18.98

Total			\$273.56
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FIORANTINOS, GRANT	404698	Game Officials	\$120.00
	Total		\$120.00

Total			\$120.00
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FIPPS, LILY	411917	Refunds field trip	\$93.00
	Total		\$93.00
	412684	Refunds Lilly L Fipps	\$525.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIPPS, LILY			
	Total		\$525.00
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Total			\$618.00
FIRE SHIELD	169670	IN2Q-VENT A HOOD INSPECTIONS	\$105.00
	Total		\$105.00
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	170185	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
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Total			\$150.00
FIREPLACE INC	400878	Instructional and Curriculum	\$999.00
	Total		\$999.00
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	405673	Technology-(MAGIC)	\$999.00
	Total		\$999.00
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	416413	Instructional and Curriculum	\$1,500.00
	Total		\$1,500.00
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	416501	SMORE LICENSING	\$999.00
	Total		\$999.00
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Total			\$4,497.00
FIRST - US FOUNDATI	399689	Memberships-Registrations	\$650.00
	Total		\$650.00
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Total			\$650.00
FIRST BAPTIST CHURCH	408073	Athletics	\$300.00
	Total		\$300.00
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	410142	Performing and Fine Arts	\$600.00
		RENTALS-OPERATI-FINE ARTS	\$400.00
	Total		\$1,000.00
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Total			\$1,300.00
FIRST CLASS CONFEREN	171868	Memberships-Registrations	\$250.00
	Total		\$250.00
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Total			\$250.00
FIRST FINANCIAL CAPI	414986	Professional Services	\$3,030.00
	Total		\$3,030.00
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Total			\$3,030.00
FIRST IN TEXAS	409945	Memberships-Registrations	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST IN TEXAS	Total		\$300.00
Total			\$300.00
FIRST STUDENT INC	399132	MISCELLANEOUS CONTRACTED SRVS	\$1,989.70
		Transportation	\$711.16
Total			\$2,700.86
	399394	Transportation/HHS	\$578.31
Total			\$578.31
	399394	Transportation	\$104.54
Total			\$104.54
	399394	Transportation/HHS	\$378.12
Total			\$378.12
	399394	Transportation-MARTINEZ	\$333.62
Total			\$333.62
	399394	Transportation	\$117.89
Total			\$117.89
	399394	STUDENT TRAVEL-GENERAL	\$99.00
		Transportation	\$32.23
Total			\$131.23
	399394	August bus charges	\$1,007.56
Total			\$1,007.56
	399394	Field Trips	\$244.66
Total			\$244.66
	399394	Transportation	\$69.08
Total			\$69.08
	399394	Transportation	\$235.78
Total			\$235.78
	399690	Transportation	\$180.16
Total			\$180.16
	399690	Transportation	\$413.68
Total			\$413.68
	399690	Field Trips - Staff Developmen	\$129.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC

Total		\$129.00
399886	Athletics	\$75.00
	STUDENT TRAVEL-ATHLETICS	\$6,090.73
	STUDENT TRAVEL-BOYS TRACK	\$3,786.18
	STUDENT TRAVEL-FOOTBALL	\$5,688.77
	STUDENT TRAVEL-TENNIS	\$675.00
	STUDENT TRAVEL-TRAINING	\$189.88
	STUDENT TRAVEL-VOLLEYBALL	\$6,055.13
Total		\$22,560.69
399886	Transportation	\$242.44
	TRAVEL & SUBSIST-STUDENTS	\$162.37
	TRAVEL-STUDENTS-CHOIR/CHORAL	\$422.60
Total		\$827.41
399886	Performing and Fine Arts	\$5,266.97
Total		\$5,266.97
399886	Special Education	\$91.19
Total		\$91.19
399886	Transportation	\$289.14
Total		\$289.14
399886	Transportation	\$2,007.93
Total		\$2,007.93
400144	Transportation	\$17.79
Total		\$17.79
400144	Transportation	\$253.56
Total		\$253.56
400710	Transportation	\$83,033.00
Total		\$83,033.00
400879	Transportation	\$1,178,892.31
Total		\$1,178,892.31
401122	Transportation	\$1,625.52
Total		\$1,625.52
401433	Transportation	\$153.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC

Total		\$153.70
401433	Transportation	\$745.03
Total		\$745.03
401433	Transportation	\$65.65
Total		\$65.65
401433	Field Trips	\$151.25
Total		\$151.25
401433	Field Trips	\$311.41
Total		\$311.41
401433	Transportation	\$88.97
	TRAVEL & SUBSIST-STUDENTS-AVID	\$164.59
Total		\$253.56
401433	STUDENT TRAVEL-BAND	\$211.30
	STUDENT TRAVEL-ORCHESTRA	\$166.82
	STUDENT TRAVEL-YEARBOOK	\$155.69
	Transportation	\$166.81
Total		\$700.62
401433	Transportation	\$1,263.32
Total		\$1,263.32
401433	EXPEND-AGENCY FUNDS	\$144.57
	STUDENT TRAVEL-CHEERLEADERS	\$331.40
	STUDENT TRAVEL-ROTC	\$86.75
	Transportation	\$665.01
Total		\$1,227.73
401433	Transportation/ADMIN	\$1,977.20
Total		\$1,977.20
401433	Field Trips	\$484.86
	STUDENT TRAVEL-CHOIR/CHORAL	\$280.24
	STUDENT TRAVEL-FIELD TRIP	\$197.95
	STUDENT TRAVEL-GENERAL	\$333.63
	TRAVEL-STUDENTS-BAND	\$587.20
Total		\$1,883.88
401433	Transportation	\$55.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC

Total		\$55.60
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401433	Field Trips	\$122.33
	STUDENT TRAVEL-HEALTH SCIENCE	\$126.78
	STUDENT TRAVEL-LAW & PUBLIC SE	\$131.22
Total		\$380.33
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401433	EXPEND-AGENCY FUNDS	\$273.57
	STUDENT TRAVEL-BAND	\$4,394.91
	STUDENT TRAVEL-CHEERLEADERS	\$173.49
	STUDENT TRAVEL-OUTDOOR TRAILS/	\$258.00
	STUDENT TRAVEL-SPEECH & DEBATE	\$400.35
	Transportation-MARTINEZ	\$302.48
Total		\$5,802.80
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401433	Athletics	\$150.00
	STUDENT TRAVEL-ATHLETICS	\$5,232.83
	STUDENT TRAVEL-BOYS TRACK	\$4,173.64
	STUDENT TRAVEL-FOOTBALL	\$25,767.79
	STUDENT TRAVEL-GOLF	\$525.00
	STUDENT TRAVEL-SWIMMING	\$1,196.45
	STUDENT TRAVEL-TENNIS	\$1,800.00
	STUDENT TRAVEL-VOLLEYBALL	\$10,760.11
Total		\$49,605.82
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401433	STUDENT TRAVEL-BAND	\$362.52
	Transportation	\$1,227.72
Total		\$1,590.24
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401433	Transportation	\$382.57
Total		\$382.57
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401433	Transportation	\$60.44
Total		\$60.44
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401433	Transportation	\$640.56
Total		\$640.56
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401433	STUDENT TRAVEL-GENERAL	\$244.03
	STUDENT TRAVEL-SPEECH & DEBATE	\$785.14
	STUDENT TRAVEL-THEATRE ARTS	\$1,020.90
	Transportation/ADMIN	\$162.36
Total		\$2,212.43
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	401433	Performing and Fine Arts	\$18,845.61
	Total		\$18,845.61
	401433	Field Trips	\$435.91
	Total		\$435.91
	401433	Transportation	\$293.60
	Total		\$293.60
	401433	STUDENT TRAVEL-CHEERLEADERS	\$186.83
		STUDENT TRAVEL-GENERAL	\$146.80
		STUDENT TRAVEL-SPEECH & DEBATE	\$609.42
		Transportation	\$1,768.20
		TRAVEL STUDENTS-AQUATIC SCIENC	\$313.61
		TRAVEL-STUDENTS-CHOIR/CHORAL	\$516.04
	Total		\$3,540.90
	401433	BUS CHARGES	\$246.88
	Total		\$246.88
	401979	Transportation	\$322.50
	Total		\$322.50
	401979	Field Trips	\$133.45
	Total		\$133.45
	401979	Transportation	\$60.05
		TRAVEL & SUBSIST-STUDENTS	\$162.36
	Total		\$222.41
	401979	Transportation	\$1,297.29
	Total		\$1,297.29
	401979	Transportation	\$280.23
	Total		\$280.23
	401979	Special Education	\$84.52
	Total		\$84.52
	401979	STUDENT TRAVEL-GENERAL	\$862.99
		Transportation	\$133.45
	Total		\$996.44
	401979	Transportation	\$2,968.66

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC

Total		\$2,968.66
401979	Transportation	\$527.12
Total		\$527.12
401979	Transportation	\$611.70
Total		\$611.70
401979	MISCELLANEOUS CONTRACTED SRVS	\$3,717.34
	Transportation	\$2,172.04
Total		\$5,889.38
401979	Transportation	\$298.04
Total		\$298.04
401979	Transportation	\$306.96
Total		\$306.96
401979	Field Trips	\$182.38
Total		\$182.38
401979	Field Trips	\$611.64
Total		\$611.64
402354	Field Trips	\$364.76
Total		\$364.76
402354	Transportation	\$315.83
Total		\$315.83
402354	Field Trips	\$467.07
Total		\$467.07
402354	Transportation	\$155.70
Total		\$155.70
402354	Field Trips - 4th Grade LISDOL	\$195.73
Total		\$195.73
402354	Field Trips	\$200.19
Total		\$200.19
402635	Transportation	\$177.94
Total		\$177.94
402635	Field Trips	\$395.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	402635	STUDENT TRAVEL-BAND	\$160.14
		STUDENT TRAVEL-GIRLS ATHLETICS	\$133.46
	Total		\$689.50
	402635	Transportation	\$491.30
	Total		\$491.30
	403175	Transportation	\$1,703,470.63
	Total		\$1,703,470.63
	403442	STUDENT TRAVEL-CHOIR/CHORAL	\$60.05
		Transportation	\$213.53
	Total		\$273.58
	403442	Transportation	\$1,384.30
	Total		\$1,384.30
	403442	Transportation	\$337.09
	Total		\$337.09
	403678	Transportation	\$1,470.26
	Total		\$1,470.26
	403678	Transportation	\$471.52
	Total		\$471.52
	403678	Field Trips	\$438.18
	Total		\$438.18
	403678	STUDENT TRAVEL-ROBOTICS	\$120.11
		Transportation	\$162.36
	Total		\$282.47
	403678	OCTOBER BUS CHARGES	\$82.30
		STUDENT TRAVEL-CHEERLEADERS	\$455.96
		TRAVEL-STUDENTS-CYBER SEC/TECH	\$62.28
	Total		\$600.54
	403678	Field Trips	\$260.25
	Total		\$260.25
	403678	EXPEND-AGENCY FUNDS	\$240.21
		Field Trips	\$84.52
		STUDENT TRAVEL-CHOIR/CHORAL	\$173.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	403678	TRAVEL & SUBSIST-STUDENTS-AVID	\$149.02
	Total		\$647.23
	403678	Transportation	\$3,402.13
	Total		\$3,402.13
	403678	Transportation	\$2,011.06
	Total		\$2,011.06
	403678	MISC OPERATING COSTS	\$302.50
		Transportation	\$213.52
	Total		\$516.02
	403678	Field Trips	\$315.84
	Total		\$315.84
	403678	Transportation	\$349.07
	Total		\$349.07
	403678	EXPEND-AGENCY FUNDS	\$186.83
		STUDENT TRAVEL-BAND	\$1,561.38
		STUDENT TRAVEL-CHEERLEADERS	\$289.14
		STUDENT TRAVEL-FIELDHOUSE	\$225.00
		STUDENT TRAVEL-ROTC	\$914.14
		Transportation	\$564.94
	Total		\$3,741.43
	403678	Transportation	\$160.14
	Total		\$160.14
	403678	Field Trips	\$298.04
	Total		\$298.04
	403678	Transportation	\$1,085.38
	Total		\$1,085.38
	403678	Transportation	\$360.32
	Total		\$360.32
	403678	Transportation	\$2,105.36
	Total		\$2,105.36
	403678	Field Trips	\$231.32
	Total		\$231.32

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	403678	STUDENT TRAVEL-BAND	\$97.86
		STUDENT TRAVEL-CHOIR/CHORAL	\$177.92
		STUDENT TRAVEL-DRAMA CLUB	\$333.62
		STUDENT TRAVEL-GENERAL	\$253.56
		Transportation	\$640.57
	Total		\$1,503.53
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	403678	EXPEND-AGENCY FUNDS	\$827.40
		Transportation	\$940.83
	Total		\$1,768.23
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	403678	EXPEND-AGENCY FUNDS	\$553.84
		STUDENT TRAVEL-ACADEMIC DECATH	\$137.90
		STUDENT TRAVEL-CHEERLEADERS	\$493.76
		STUDENT TRAVEL-GENERAL	\$6,205.38
		STUDENT TRAVEL-ORCHESTRA	\$189.06
		STUDENT TRAVEL-SPEECH & DEBATE	\$135.67
		STUDENT TRAVEL-UIL	\$149.01
		Transportation/ADMIN	\$151.25
		TRAVEL & SUBSIST-STUDENTS	\$482.65
		TRAVEL-STUDENTS-CAREER & TECH	\$149.02
	Total		\$8,647.54
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	403678	Field Trips	\$300.00
	Total		\$300.00
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	403678	Transportation	\$55.61
	Total		\$55.61
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	403678	Transportation	\$918.52
	Total		\$918.52
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	403941	Field Trips	\$373.68
	Total		\$373.68
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	403941	Performing and Fine Arts	\$47,345.91
	Total		\$47,345.91
<hr/>			
	403941	Transportation	\$266.90
		TRAVEL & SUBSIST-STUDENTS-AVID	\$600.52
	Total		\$867.42
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	403941	Transportation	\$533.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC

Total		\$533.80
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403941	MISCELLANEOUS CONTRACTED SRVS	\$4,034.63
	Transportation	\$2,012.10
Total		\$6,046.73
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403941	STUDENT TRAVEL-ART	\$587.20
	STUDENT TRAVEL-GENERAL	\$100.09
	Transportation	\$77.85
Total		\$765.14
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403941	Field Trips	\$91.19
Total		\$91.19
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403941	STUDENT TRAVEL-GENERAL	\$95.64
	Transportation	\$907.44
	TRAVEL & SUBSIST-STUDENTS-AVID	\$242.43
Total		\$1,245.51
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404206	STUDENT TRAVEL-GENERAL	\$75.00
	STUDENT TRAVEL-YEARBOOK	\$157.92
	Transportation	\$908.80
	TRAVEL-STUDENTS- SCIENCE CLUB	\$199.55
Total		\$1,341.27
<hr/>		
403941	Field Trips	\$1,156.55
Total		\$1,156.55
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403941	EXPEND-AGENCY FUNDS	\$914.14
	STUDENT TRAVEL-ACADEMIC DECATH	\$77.85
	STUDENT TRAVEL-BAND	\$4,023.45
	STUDENT TRAVEL-CHEERLEADERS	\$435.94
	STUDENT TRAVEL-CHOIR/CHORAL	\$587.19
	STUDENT TRAVEL-GENERAL	\$194.48
	STUDENT TRAVEL-ROTC	\$429.26
	STUDENT TRAVEL-SCIENCE CLUB	\$217.98
	STUDENT TRAVEL-SPEECH & DEBATE	\$171.26
	Transportation-MARTINEZ	\$75.00
Total		\$7,126.55
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403941	Transportation	\$235.76
Total		\$235.76
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404206	EXPEND-AGENCY FUNDS	\$73.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	404206	STUDENT TRAVEL-GENERAL	\$1,054.25
		Transportation	\$97.87
	Total		\$1,225.52
	<hr/>		
	404206	STUDENT TRAVEL-BOYS TRACK	\$3,049.17
		STUDENT TRAVEL-FOOTBALL	\$29,842.67
		STUDENT TRAVEL-GOLF	\$1,443.38
		STUDENT TRAVEL-SWIMMING	\$1,214.80
		STUDENT TRAVEL-TENNIS	\$1,500.00
		STUDENT TRAVEL-TRAINING	\$175.58
		STUDENT TRAVEL-VOLLEYBALL	\$14,602.37
		STUDENT TRAVEL-WRESTLING	\$226.63
		Transportation	\$150.00
		TRAVEL & SUBSIST-STUDENTS	\$2,793.28
	Total		\$54,997.88
	<hr/>		
	404206	Field Trips	\$560.49
	Total		\$560.49
	<hr/>		
	404206	Field Trips	\$87.85
		STUDENT TRAVEL-ARCHITECTURE	\$71.18
		STUDENT TRAVEL-GENERAL	\$159.04
	Total		\$318.07
	<hr/>		
	404206	Transportation	\$324.72
	Total		\$324.72
	<hr/>		
	404206	Transportation	\$851.84
	Total		\$851.84
	<hr/>		
	404206	Transportation/TUTORING BUSES	\$1,088.37
	Total		\$1,088.37
	<hr/>		
	404206	Field Trips	\$447.06
	Total		\$447.06
	<hr/>		
	404206	Field Trips	\$373.66
		STUDENT TRAVEL-CHOIR/CHORAL	\$64.50
		STUDENT TRAVEL-FIELD TRIP	\$816.62
		STUDENT TRAVEL-FIELDHOUSE	\$75.00
		STUDENT TRAVEL-GENERAL	\$351.42
		TRAVEL-STUDENTS-ART CLUB	\$148.58
		TRAVEL-STUDENTS-BAND	\$7,989.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	404206	TRAVEL-STUDENTS-JWAC	\$75.00
	Total		\$9,893.98
	404206	Transportation	\$38.03
	Total		\$38.03
	404206	Field Trips	\$235.76
	Total		\$235.76
	404206	Transportation	\$820.72
	Total		\$820.72
	404206	Field Trips	\$151.24
	Total		\$151.24
	404206	STUDENT TRAVEL-FIELD TRIP	\$302.48
		Transportation	\$315.84
	Total		\$618.32
	404206	Field Trips	\$271.34
	Total		\$271.34
	404206	Field Trips	\$275.80
	Total		\$275.80
	404206	Field Trips	\$544.89
		STUDENT TRAVEL-BAND	\$453.72
	Total		\$998.61
	404206	Field Trips	\$137.90
	Total		\$137.90
	404579	Transportation	\$507.45
	Total		\$507.45
	404579	Field Trips	\$302.50
		STUDENT TRAVEL-GENERAL	\$2,443.73
	Total		\$2,746.23
	404579	Special Education	\$84.52
	Total		\$84.52
	404579	Field Trips	\$324.72
	Total		\$324.72

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	404579	STUDENT TRAVEL-GENERAL	\$917.97
		Transportation	\$362.54
	Total		\$1,280.51
	404579	Field Trips	\$220.20
	Total		\$220.20
	404699	Transportation	\$204.62
	Total		\$204.62
	404699	Field Trips	\$191.28
	Total		\$191.28
	404699	Field Trips	\$286.89
	Total		\$286.89
	404699	EXPEND-AGENCY FUNDS	\$685.05
		STUDENT TRAVEL-ACADEMIC DECATH	\$184.61
		STUDENT TRAVEL-BAND	\$3,914.53
		STUDENT TRAVEL-GENERAL	\$409.26
		STUDENT TRAVEL-SPEECH & DEBATE	\$807.37
		Transportation	\$135.67
		TRAVEL & SUBSIST-STUDENTS	\$878.54
		TRAVEL-STUDENTS-CHOIR/CHORAL	\$1,247.75
	Total		\$8,262.78
	404699	Transportation	\$989.77
		TRAVEL-STUDENTS-CHEERLEADERS	\$240.21
	Total		\$1,229.98
	404699	STUDENT TRAVEL-GENERAL	\$827.40
		Transportation	\$166.83
	Total		\$994.23
	404699	Transportation	\$789.84
	Total		\$789.84
	404699	Field Trips	\$311.38
	Total		\$311.38
	404699	Field Trips	\$529.38
		STUDENT TRAVEL-GENERAL	\$645.02
	Total		\$1,174.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	404894	Transportation	\$580.39
	Total		\$580.39
	404894	Transportation	\$62.52
	Total		\$62.52
	405143	Transportation	\$2,097.55
	Total		\$2,097.55
	405143	Transportation/ADMIN	\$1,228.00
	Total		\$1,228.00
	405143	Field Trips	\$164.60
	Total		\$164.60
	405143	Field Trips	\$111.21
		STUDENT TRAVEL-GENERAL	\$149.02
	Total		\$260.23
	405143	Transportation	\$313.61
	Total		\$313.61
	405143	Transportation	\$149.02
	Total		\$149.02
	405143	Transportation	\$562.72
	Total		\$562.72
	405143	Transportation	\$778.48
		TRAVEL & SUBSIST-STUDENTS-AVID	\$440.37
	Total		\$1,218.85
	405143	Transportation	\$1,197.26
	Total		\$1,197.26
	405143	STUDENT TRAVEL-GENERAL	\$35.59
		STUDENT TRAVEL-THEATRE ARTS	\$180.16
		Transportation	\$33.36
	Total		\$249.11
	405143	Field Trips	\$153.47
	Total		\$153.47
	405143	Field Trips	\$329.18
		TRAVEL & SUBSIST-STUDENTS	\$60.05

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC

Total		\$389.23
405143	Transportation	\$1,518.72
Total		\$1,518.72
405143	MISC OPERATING COSTS	\$1,214.39
	Transportation	\$146.80
Total		\$1,361.19
405143	STUDENT TRAVEL-BAND	\$171.26
	STUDENT TRAVEL-ORCHESTRA	\$480.42
	Transportation	\$382.55
Total		\$1,034.23
405143	STUDENT TRAVEL-EIGHTH	\$951.30
	Transportation	\$603.73
Total		\$1,555.03
405143	STUDENT TRAVEL-GENERAL	\$967.53
	Transportation	\$206.85
Total		\$1,174.38
405143	Field Trips	\$75.00
Total		\$75.00
405143	Field Trips	\$315.84
	STUDENT TRAVEL-FIELD TRIP	\$934.17
	STUDENT TRAVEL-GENERAL	\$889.67
	TRAVEL-STUDENTS-SIGN LANGUAGE	\$166.81
Total		\$2,306.49
405143	November Field Trips	\$342.53
Total		\$342.53
405143	EXPEND-AGENCY FUNDS	\$409.25
	EXPENDITURES-AGENCY FUNDS	\$63.39
	STUDENT TRAVEL-ACADEMIC DECATH	\$293.59
	STUDENT TRAVEL-CHEERLEADERS	\$613.88
	STUDENT TRAVEL-CHOIR/CHORAL	\$618.32
	STUDENT TRAVEL-GENERAL	\$221.80
	STUDENT TRAVEL-ROTC	\$184.60
	STUDENT TRAVEL-SCIENCE CLUB	\$293.60
	STUDENT TRAVEL-SPEECH & DEBATE	\$424.82

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	405143	STUDENT TRAVEL-SPORTS AND ENTE	\$133.45
		Transportation-MARTINEZ	\$151.24
		TRAVEL & SUBSIST-STUDENTS	\$114.54
		TRAVEL & SUBSIST-STUDENTS-AVID	\$104.54
	Total		\$3,627.02
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	405143	Field Trips	\$785.15
	Total		\$785.15
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	405143	Field Trips	\$440.37
	Total		\$440.37
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	405143	Transportation	\$222.42
	Total		\$222.42
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	405143	Field Trips	\$86.75
	Total		\$86.75
	<hr/>		
	405412	Field Trips	\$702.84
	Total		\$702.84
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	405412	STUDENT TRAVEL-SIXTH GRADE	\$1,027.60
		Transportation	\$173.48
	Total		\$1,201.08
	<hr/>		
	405412	Field Trips	\$649.46
	Total		\$649.46
	<hr/>		
	405412	BUS CHARGES	\$711.75
	Total		\$711.75
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	405412	Transportation	\$365.74
	Total		\$365.74
	<hr/>		
	405412	EXPEND-AGENCY FUNDS	\$847.77
		STUDENT TRAVEL-CHEERLEADERS	\$235.14
		STUDENT TRAVEL-GENERAL	\$1,156.93
		STUDENT TRAVEL-ROTC	\$264.67
		Transportation	\$360.32
		TRAVEL-STUDENTS- DEBATE	\$173.49
	Total		\$3,038.32
	<hr/>		
	405412	Transportation	\$1,388.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC

Total		\$1,388.99
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405412	EXPEND-AGENCY FUNDS	\$146.80
	STUDENT TRAVEL-ACADEMIC DECATH	\$177.93
	STUDENT TRAVEL-GENERAL	\$206.85
	STUDENT TRAVEL-SPEECH & DEBATE	\$1,467.52
	Transportation	\$129.00
	TRAVEL & SUBSIST-STUDENTS	\$902.38
	TRAVEL-STUDENTS-ASTRONOMY	\$44.49
Total		\$3,074.97
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405412	Field Trips	\$484.90
Total		\$484.90
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405412	Transportation	\$240.18
Total		\$240.18
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405412	Field Trips	\$302.50
Total		\$302.50
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405412	STUDENT TRAVEL-GENERAL	\$275.80
	Transportation	\$142.36
Total		\$418.16
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405412	Field Trips	\$1,011.52
Total		\$1,011.52
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405412	Field Trips	\$160.14
Total		\$160.14
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405412	MISCELLANEOUS CONTRACTED SRVS	\$2,782.66
	Transportation	\$1,432.23
Total		\$4,214.89
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405412	Field Trips	\$75.00
	STUDENT TRAVEL- EIGHTH	\$1,058.68
	STUDENT TRAVEL-SIXTH GRADE	\$1,152.13
Total		\$2,285.81
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405412	Special Education	\$84.52
Total		\$84.52
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405412	Transportation	\$414.72
Total		\$414.72
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	405412	EXPEND-AGENCY FUNDS	\$75.00
		MISC OPERATING-GENERAL	\$153.47
		STUDENT TRAVEL-CHOIR/CHORAL	\$106.76
		Transportation	\$767.34
		TRAVEL & SUBSIST-STUDENTS	\$46.71
		Total	\$1,149.28
	405674	Field Trips	\$431.50
		Total	\$431.50
	405674	Transportation	\$275.78
		Total	\$275.78
405674	Performing and Fine Arts	\$23,194.60	
	Total	\$23,194.60	
405674	Field Trips	\$618.32	
	Total	\$618.32	
405674	EXPEND-AGENCY FUNDS	\$1,035.22	
	STUDENT TRAVEL-ACADEMIC DECATH	\$306.93	
	STUDENT TRAVEL-CHEERLEADERS	\$302.49	
	STUDENT TRAVEL-GENERAL	\$292.97	
	STUDENT TRAVEL-SPEECH & DEBATE	\$729.53	
	STUDENT TRAVEL-UIL	\$469.30	
	Transportation/BUS CHARGES	\$293.60	
	Total	\$3,430.04	
405674	Transportation	\$587.20	
	Total	\$587.20	
405674	Field Trips	\$162.37	
	Total	\$162.37	
405674	STUDENT TRAVEL-FIELD TRIP	\$142.36	
	Transportation	\$97.86	
	Total	\$240.22	
405674	Briarwood Buses for Field Trip	\$560.46	
	Total	\$560.46	
405674	STUDENT TRAVEL-ATHLETICS	\$12,650.64	
	STUDENT TRAVEL-BOYS BASKETBALL	\$5,939.31	
	STUDENT TRAVEL-BOYS TRACK	\$3,841.19	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	405674	STUDENT TRAVEL-FOOTBALL	\$3,585.66
		STUDENT TRAVEL-GIRLS BASKETBAL	\$6,644.43
		STUDENT TRAVEL-GIRLS TRACK	\$1,434.07
		STUDENT TRAVEL-GOLF	\$614.83
		STUDENT TRAVEL-SWIMMING	\$336.89
		STUDENT TRAVEL-TENNIS	\$225.00
		STUDENT TRAVEL-VOLLEYBALL	\$456.26
		STUDENT TRAVEL-WRESTLING	\$1,714.88
		Transportation	\$75.00
		TRAVEL & SUBSIST-STUDENTS	\$6,779.24
Total			\$44,297.40
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405674	Field Trips		\$97.88
	STUDENT TRAVEL-FIELD TRIP		\$431.48
Total			\$529.36
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406114	EXPEND-AGENCY FUNDS		\$75.00
	Field Trips		\$306.94
	TRAVEL & SUBSIST-STUDENTS		\$931.95
	TRAVEL & SUBSIST-STUDENTS-AVID		\$75.00
Total			\$1,388.89
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406114	Transportation		\$1,854,275.74
Total			\$1,854,275.74
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406114	Field Trips		\$149.01
	STUDENT TRAVEL-FIELD TRIP		\$460.41
Total			\$609.42
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406114	Field Trips		\$153.47
Total			\$153.47
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406114	Transportation		\$613.88
Total			\$613.88
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406114	EXPEND-AGENCY FUNDS		\$617.07
	MISC OPERATING-GENERAL		\$75.00
	Transportation		\$867.43
Total			\$1,559.50
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406114	Transportation		\$197.98
Total			\$197.98
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	406114	Transportation	\$1,192.12
	Total		\$1,192.12
	406114	Transportation	\$989.90
	Total		\$989.90
	406114	Transportation	\$122.44
	Total		\$122.44
	406114	Field Trips	\$177.95
		TRAVEL & SUBSIST-STUDENTS-AVID	\$533.80
	Total		\$711.75
	406114	Field Trips	\$233.55
	Total		\$233.55
	406306	Transportation	\$699.70
	Total		\$699.70
	406306	Transportation	\$422.01
	Total		\$422.01
	406306	Transportation	\$2,233.01
	Total		\$2,233.01
	406306	Transportation	\$135.98
	Total		\$135.98
	406306	STUDENT TRAVEL-BAND	\$92.56
		STUDENT TRAVEL-GENERAL	\$608.06
		STUDENT TRAVEL-OUTDOOR TRAILS/ Transportation	\$144.57
		TRAVEL & SUBSIST-STUDENTS	\$329.17
			\$91.19
	Total		\$1,265.55
	406306	Transportation	\$640.56
	Total		\$640.56
	406306	Field Trips	\$507.12
	Total		\$507.12
	406306	Field Trips	\$68.95
	Total		\$68.95
	406306	Transportation	\$133.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	406306	TRAVEL-STUDENTS-FIELD TRIPS	\$338.08
	Total		\$471.53
	406306	Transportation	\$553.81
		TRAVEL-STUDENTS-CIRCLE OF FRIE	\$155.69
	Total		\$709.50
	406306	Transportation	\$880.76
	Total		\$880.76
	406306	Field Trips	\$88.98
	Total		\$88.98
	406306	Transportation	\$315.84
	Total		\$315.84
	406306	Field Trips	\$242.43
	Total		\$242.43
	406306	Field Trips	\$462.00
		TRAVEL & SUBSIST-STUDENTS	\$300.00
	Total		\$762.00
	406306	EXPEND-AGENCY FUNDS	\$155.69
		STUDENT TRAVEL-BAND	\$108.98
		STUDENT TRAVEL-CHOIR/CHORAL	\$280.25
		STUDENT TRAVEL-ORCHESTRA	\$106.76
		Transportation	\$380.34
		TRAVEL & SUBSIST-STUDENTS	\$315.82
	Total		\$1,347.84
	406306	Performing and Fine Arts	\$6,823.74
	Total		\$6,823.74
	406306	Transportation/ADMIN	\$291.24
	Total		\$291.24
	406306	Transportation	\$333.62
	Total		\$333.62
	406306	Transportation	\$1,737.07
	Total		\$1,737.07
	406306	EXPEND-AGENCY FUNDS	\$409.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	406306	Transportation/HHS	\$1,490.20
		TRAVEL-STUDENTS-CAREER & TECH	\$102.31
	Total		\$2,001.76
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	406306	Field Trips	\$375.00
		STUDENT TRAVEL-FIELD TRIP	\$429.27
		STUDENT TRAVEL-ROTC	\$1,463.50
		TRAVEL-STUDENTS-VEH (VOE. ED.)	\$55.60
	Total		\$2,323.37
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	406306	Field Trips	\$142.35
	Total		\$142.35
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	406306	EXPEND-AGENCY FUNDS	\$122.75
		STUDENT TRAVEL-BAND	\$361.18
		STUDENT TRAVEL-FAMILY AND CONS	\$330.52
		Transportation	\$122.76
		TRAVEL & SUBSIST-STUDENTS	\$254.95
	Total		\$1,192.16
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	406306	Transportation	\$60.05
	Total		\$60.05
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	406506	Field Trips	\$315.84
	Total		\$315.84
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	406506	Field Trips	\$71.17
	Total		\$71.17
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	406506	STUDENT TRAVEL-FIELD TRIP	\$733.98
		Transportation	\$220.21
	Total		\$954.19
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	406506	EXPEND-AGENCY FUNDS	\$1,176.59
		STUDENT TRAVEL-GENERAL	\$75.00
		STUDENT TRAVEL-OUTDOOR TRAILS/	\$122.33
		Transportation-MARTINEZ	\$131.23
	Total		\$1,505.15
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	406506	Field Trips	\$117.88
		STUDENT TRAVEL-FIELD TRIP	\$353.64
	Total		\$471.52
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	406506	Transportation	\$157.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC

Total		\$157.92
406506	Field Trips	\$53.38
Total		\$53.38
406506	Field Trips	\$146.80
	STUDENT TRAVEL-FIELD TRIP	\$144.57
Total		\$291.37
406506	Field Trips	\$260.23
Total		\$260.23
406506	GENERAL SUPPLIES	\$76.19
	STUDENT TRAVEL-CHOIR/CHORAL	\$31.37
	STUDENT TRAVEL-GENERAL	\$49.30
	Transportation	\$148.03
	TRAVEL & SUBSIST-STUDENTS-AVID	\$50.38
	TRAVEL-STUDENTS- DEBATE	\$95.62
Total		\$450.89
406506	Transportation	\$1,319.69
Total		\$1,319.69
406506	Field Trips	\$549.39
Total		\$549.39
406506	Field Trips	\$63.04
Total		\$63.04
406506	Transportation	\$1,050.86
Total		\$1,050.86
406506	Field Trips	\$120.10
Total		\$120.10
406506	Field Trips	\$836.31
Total		\$836.31
406506	STUDENT TRAVEL-ATHLETICS	\$5,065.69
	STUDENT TRAVEL-BOYS BASKETBALL	\$7,270.14
	STUDENT TRAVEL-BOYS SOCCER	\$698.13
	STUDENT TRAVEL-BOYS TRACK	\$1,785.13
	STUDENT TRAVEL-GIRLS BASKETBAL	\$6,918.56
	STUDENT TRAVEL-GIRLS SOCCER	\$881.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	406506	STUDENT TRAVEL-GIRLS TRACK	\$2,109.78
		STUDENT TRAVEL-SWIMMING	\$369.55
		STUDENT TRAVEL-WRESTLING	\$3,344.59
		Transportation	\$714.87
		TRAVEL & SUBSIST-STUDENTS	\$908.00
	Total		\$30,066.32
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	406506	Transportation	\$1,362,544.90
	Total		\$1,362,544.90
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	406506	Field Trips	\$144.57
	Total		\$144.57
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	406506	Transportation	\$55.61
	Total		\$55.61
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	406506	Field Trips	\$200.18
	Total		\$200.18
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	406506	Field Trips	\$576.06
	Total		\$576.06
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	406506	Field Trips	\$309.16
	Total		\$309.16
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	406506	Field Trips	\$553.81
	Total		\$553.81
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	406506	MISC OPERATING COSTS	\$447.06
		Transportation	\$342.52
	Total		\$789.58
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	406506	Field Trips	\$153.47
		STUDENT TRAVEL-SMTI SUPERVISOR	\$807.43
	Total		\$960.90
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	406506	Field Trips	\$235.77
		STUDENT TRAVEL-SMTI SUPERVISOR	\$80.06
	Total		\$315.83
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	408211	Transportation	\$286.55
	Total		\$286.55
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	408211	Field Trips	\$593.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	408211	STUDENT TRAVEL-BAND	\$391.44
		STUDENT TRAVEL-ORCHESTRA	\$146.80
	Total		\$1,132.09
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	408211	Field Trips	\$115.66
		STUDENT TRAVEL-FIELD TRIP	\$324.74
	Total		\$440.40
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	408211	Transportation	\$329.17
	Total		\$329.17
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	408211	Transportation	\$220.38
	Total		\$220.38
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	408211	Transportation	\$1,067.53
	Total		\$1,067.53
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	408211	STUDENT TRAVEL-GENERAL	\$353.64
		STUDENT TRAVEL-SPEECH & DEBATE	\$662.79
		Transportation	\$164.60
		TRAVEL & SUBSIST-STUDENTS	\$153.46
		TRAVEL STUDENTS-AQUATIC SCIENC	\$578.28
		TRAVEL-STUDENTS-ASTRONOMY	\$480.42
		TRAVEL-STUDENTS-CHOIR/CHORAL	\$484.89
	Total		\$2,878.08
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	408211	Field Trips	\$146.80
	Total		\$146.80
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	408211	Field Trips	\$55.60
	Total		\$55.60
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	408211	EXPEND-AGENCY FUNDS	\$322.51
		STUDENT TRAVEL-BAND	\$315.82
		STUDENT TRAVEL-GENERAL	\$151.24
		STUDENT TRAVEL-ORCHESTRA	\$320.28
		Transportation	\$289.16
	Total		\$1,399.01
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	408211	EXPEND-AGENCY FUNDS	\$153.48
		STUDENT TRAVEL-BAND	\$458.19
		STUDENT TRAVEL-GENERAL	\$1,167.70
		STUDENT TRAVEL-ORCHESTRA	\$149.03

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	408211	Transportation	\$387.46
		TRAVEL-STUDENTS-CHOIR/CHORAL	\$230.89
	Total		\$2,546.75
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	408211	Transportation	\$222.42
	Total		\$222.42
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	408211	MISCELLANEOUS CONTRACTED SRVS	\$2,177.27
		Transportation	\$858.60
	Total		\$3,035.87
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	407003	Field Trips	\$306.94
		STUDENT TRAVEL-BAND	\$415.91
		TRAVEL & SUBSIST-STUDENTS	\$71.17
	Total		\$794.02
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	407003	STUDENT TRAVEL-BAND	\$253.56
		STUDENT TRAVEL-ORCHESTRA	\$133.45
		Transportation	\$266.90
		TRAVEL-STUDENTS- THEATRE ARTS	\$289.14
	Total		\$943.05
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	407003	Field Trips	\$160.14
		STUDENT TRAVEL-FIELD TRIP	\$57.83
	Total		\$217.97
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	407197	Special Education	\$84.52
	Total		\$84.52
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	407394	Field Trip Honor Choir to Hebr	\$55.61
	Total		\$55.61
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	407394	Field Trips	\$166.82
	Total		\$166.82
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	407626	Transportation	\$160.11
	Total		\$160.11
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	407626	STUDENT TRAVEL-BAND	\$116.77
		STUDENT TRAVEL-CHOIR/CHORAL	\$189.06
		STUDENT TRAVEL-GENERAL	\$55.60
		STUDENT TRAVEL-ORCHESTRA	\$116.77
		STUDENT TRAVEL-THEATRE ARTS	\$470.42
		Transportation	\$116.77

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC

Total		\$1,065.39
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407839	Field Trips	\$649.46
Total		\$649.46
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408306	Transportation	\$1,009.70
Total		\$1,009.70
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408306	Transportation	\$260.25
Total		\$260.25
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408306	EXPEND-AGENCY FUNDS	\$124.55
	STUDENT TRAVEL-GENERAL	\$454.13
	Transportation	\$181.97
Total		\$760.65
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408306	Transportation	\$160.14
Total		\$160.14
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408306	STUDENT TRAVEL-BAND	\$169.04
	STUDENT TRAVEL-GENERAL	\$364.76
	STUDENT TRAVEL-ORCHESTRA	\$230.21
	Transportation	\$230.20
Total		\$994.21
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408306	JANUARY BUS CHARGES	\$529.33
Total		\$529.33
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408306	EXPENDITURES-AGENCY FUNDS	\$685.04
	Field Trips	\$164.58
	STUDENT TRAVEL-GENERAL	\$373.66
Total		\$1,223.28
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408306	Transportation	\$693.97
Total		\$693.97
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408306	Field Trips	\$424.82
Total		\$424.82
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408306	STUDENT TRAVEL-EIGHTH	\$451.50
	STUDENT TRAVEL-GENERAL	\$629.47
	STUDENT TRAVEL-LEAP	\$106.94
	Transportation	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC

Total		\$1,387.91
408306	TRIP ID#28605 1/21/2020 SPECIA	\$91.20
Total		\$91.20
408306	Transportation/ADMIN	\$849.75
Total		\$849.75
408306	Transportation	\$1,537.99
Total		\$1,537.99
408306	STUDENT TRAVEL-BAND	\$66.72
	Transportation	\$181.76
Total		\$248.48
408306	Field Trips	\$1,358.94
	STUDENT TRAVEL-BAND	\$237.97
	TRAVEL & SUBSIST-STUDENTS-AVID	\$135.68
Total		\$1,732.59
408570	Transportation	\$470.98
Total		\$470.98
408570	Field Trips	\$547.15
Total		\$547.15
408570	Transportation	\$262.46
Total		\$262.46
408570	Student Transportation	\$138.07
Total		\$138.07
408570	Transportation	\$116.70
Total		\$116.70
408570	Field Trips	\$676.16
Total		\$676.16
408570	EXPEND-AGENCY FUNDS	\$1,608.07
	STUDENT TRAVEL-ACADEMIC DECATH	\$613.25
	STUDENT TRAVEL-CHEERLEADERS	\$75.00
	STUDENT TRAVEL-GENERAL	\$220.20
	STUDENT TRAVEL-SPEECH & DEBATE	\$1,061.82
	STUDENT TRAVEL-UIL	\$331.40
	Transportation/BUS CHARGES-HHS	\$186.84

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC

Total		\$4,096.58
408570	First Student Transportation	\$402.58
	STUDENT TRAVEL-HOSPITALITY & T	\$155.70
Total		\$558.28
408570	MISCELLANEOUS CONTRACTED SRVS	\$3,016.60
	Transportation	\$1,491.09
Total		\$4,507.69
408570	First Student 1st Perot FTR	\$191.28
Total		\$191.28
408570	Transportation	\$923.76
Total		\$923.76
408570	EXPEND-AGENCY FUNDS	\$31.14
	STUDENT TRAVEL-BAND	\$346.97
	STUDENT TRAVEL-CHEERLEADERS	\$656.14
	STUDENT TRAVEL-CHOIR/CHORAL	\$44.48
	STUDENT TRAVEL-GENERAL	\$217.34
	STUDENT TRAVEL-SPEECH & DEBATE	\$433.71
	Transportation-MARTINEZ	\$306.92
Total		\$2,036.70
408570	STUDENT TRAVEL-ATHLETICS	\$8,126.26
	STUDENT TRAVEL-BOYS BASKETBALL	\$11,420.18
	STUDENT TRAVEL-BOYS SOCCER	\$4,060.71
	STUDENT TRAVEL-GIRLS BASKETBAL	\$8,973.08
	STUDENT TRAVEL-GIRLS SOCCER	\$4,734.86
	STUDENT TRAVEL-GIRLS TRACK	\$225.00
	STUDENT TRAVEL-GOLF	\$450.00
	STUDENT TRAVEL-SWIMMING	\$881.99
	STUDENT TRAVEL-TENNIS	\$975.00
	STUDENT TRAVEL-WRESTLING	\$3,415.08
	Transportation	\$75.00
	TRAVEL & SUBSIST-STUDENTS	\$1,652.12
Total		\$44,989.28
408570	Transportation	\$32.82
Total		\$32.82
408570	EXPEND-AGENCY FUNDS	\$17.79

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	408570	Transportation	\$160.14
		TRAVEL & SUBSIST-STUDENTS	\$713.97
	Total		\$891.90
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	408570	Transportation	\$754.41
	Total		\$754.41
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	408570	Transportation	\$2,753.49
	Total		\$2,753.49
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	408570	Transportation	\$265.71
	Total		\$265.71
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	408570	Field Trips	\$540.47
		STUDENT TRAVEL-BAND	\$453.72
		STUDENT TRAVEL-CHOIR/CHORAL	\$153.47
		STUDENT TRAVEL-GIRLS ATHLETICS	\$75.00
		TRAVEL & SUBSIST-STUDENTS	\$329.62
	Total		\$1,552.28
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	408814	Transportation	\$342.50
	Total		\$342.50
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	408814	Transportation	\$271.44
	Total		\$271.44
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	408814	Field Trips	\$231.30
	Total		\$231.30
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	408814	Transportation	\$111.21
		TRAVEL & SUBSIST-STUDENTS	\$150.00
	Total		\$261.21
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	408814	Transportation	\$240.24
	Total		\$240.24
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	408814	Transportation	\$613.88
	Total		\$613.88
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	408814	Transportation	\$226.89
	Total		\$226.89
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	408814	EXPEND-AGENCY FUNDS	\$102.31
		STUDENT TRAVEL-BAND	\$68.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	408814	Transportation	\$384.79
		TRAVEL & SUBSIST-STUDENTS	\$64.50
	Total		\$620.55
	408814	Field Trips	\$155.69
		STUDENT TRAVEL-LAW & PUBLIC SE	\$164.59
	Total		\$320.28
	408814	Field Trips	\$471.09
	Total		\$471.09
	408814	Performing and Fine Arts	\$5,937.73
	Total		\$5,937.73
	408814	Transportation	\$351.68
	Total		\$351.68
	408814	STUDENT TRAVEL-CHEERLEADERS	\$80.07
		STUDENT TRAVEL-GENERAL	\$631.04
		Transportation	\$874.10
		TRAVEL & SUBSIST-STUDENTS	\$117.88
	Total		\$1,703.09
	408814	EXPEND-AGENCY FUNDS	\$231.32
		STUDENT TRAVEL-SPEECH & DEBATE	\$1,196.60
		Transportation	\$146.80
		TRAVEL & SUBSIST-STUDENTS	\$321.88
		TRAVEL-STUDENTS-CHOIR/CHORAL	\$1,897.25
	Total		\$3,793.85
	409084	Transportation	\$306.35
	Total		\$306.35
	409084	Field Trips	\$88.97
	Total		\$88.97
	409084	Special Education	\$137.90
	Total		\$137.90
	409084	Transportation	\$1,283,059.43
	Total		\$1,283,059.43
	409084	Field Trips	\$280.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC

Total		\$280.26
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409297	EXPEND-AGENCY FUNDS	\$149.02
	Field Trips	\$1,163.29
	STUDENT TRAVEL-FARMERS	\$1,165.46
	TRAVEL & SUBSIST-STUDENTS	\$126.78
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Total		\$2,604.55
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409297	Field Trips	\$266.90
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Total		\$266.90
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409297	Transportation	\$487.08
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Total		\$487.08
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409297	Transportation	\$82.30
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Total		\$82.30
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409297	Field Trips	\$129.00
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Total		\$129.00
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409556	Field Trips	\$333.63
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Total		\$333.63
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409556	Transportation	\$596.10
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Total		\$596.10
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409556	EXPEND-AGENCY FUNDS	\$75.00
	STUDENT TRAVEL-GENERAL	\$440.40
	Transportation	\$26.69
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Total		\$542.09
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409556	Field Trips	\$135.68
	STUDENT TRAVEL-FIELD TRIP	\$162.36
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Total		\$298.04
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409556	Field Trips	\$155.68
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Total		\$155.68
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409946	Transportation	\$149.53
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Total		\$149.53
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409946	Transportation	\$1,787.03
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Total		\$1,787.03
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409946	Transportation	\$1,269.16

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC

Total		\$1,269.16
409946	Transportation	\$182.87
Total		\$182.87
409946	Transportation	\$725.75
Total		\$725.75
409946	Transportation/ADMIN-BUSES FOR	\$1,580.19
Total		\$1,580.19
409946	Transportation	\$315.21
Total		\$315.21
409946	GENERAL SUPPLIE-FCCLA RED CHAP	\$226.86
	Transportation	\$102.31
	TRAVEL & SUBSIST-STUDENTS-AVID	\$204.62
Total		\$533.79
409946	Field Trips	\$475.98
Total		\$475.98
409946	MISCELLANEOUS CONTRACTED SRVS	\$3,179.66
	Transportation	\$1,255.09
Total		\$4,434.75
410143	Transportation	\$449.62
Total		\$449.62
410143	Field Trips	\$104.54
Total		\$104.54
410143	Transportation	\$480.43
Total		\$480.43
410143	Field Trips	\$113.43
Total		\$113.43
410143	Field Trips	\$507.12
Total		\$507.12
410143	Transportation	\$1,672.93
Total		\$1,672.93
410143	Transportation	\$160.16

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC

Total		\$160.16
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410143	Field Trips	\$146.79
	STUDENT TRAVEL-BAND	\$120.10
	TRAVEL & SUBSIST-STUDENTS	\$231.32
Total		\$498.21
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410143	First Student Transportation	\$133.45
Total		\$133.45
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410143	STUDENT TRAVEL-BAND	\$238.00
	STUDENT TRAVEL-GENERAL	\$75.00
	Transportation	\$587.20
Total		\$900.20
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410143	Field Trips	\$311.38
Total		\$311.38
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410143	Transportation	\$1,163.04
	TRAVEL & SUBSIST-STUDENTS	\$276.03
Total		\$1,439.07
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410143	Student Transportation	\$32.82
Total		\$32.82
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410143	Field Trips	\$315.84
Total		\$315.84
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410143	Transportation	\$943.01
Total		\$943.01
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410143	Field Trips	\$453.72
Total		\$453.72
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410143	EXPENDITURES-AGENCY FUNDS	\$120.10
	STUDENT TRAVEL-OUTDOOR TRAILS/	\$75.00
	STUDENT TRAVEL-SEVENTH GRADE	\$1,401.21
	Transportation	\$203.38
Total		\$1,799.69
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410143	Transportation	\$3,176.02
Total		\$3,176.02
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410143	Field Trips	\$471.51
	STUDENT TRAVEL-ORCHESTRA	\$191.27

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	410143	TRAVEL-STUDENTS-THEATRE ARTS	\$51.16
	Total		\$713.94
	410143	Field Trips	\$200.19
	Total		\$200.19
	410143	FEB BUS CHARGES	\$62.28
	Total		\$62.28
	410143	Transportation-AVID Dromgoole	\$1,100.94
	Total		\$1,100.94
	410143	Field Trips	\$153.47
	Total		\$153.47
	410143	STUDENT TRAVEL-OUTDOOR TRAILS/ Transportation	\$151.25 \$1,445.09
		TRAVEL & SUBSIST-STUDENTS-AVID	\$150.00
	Total		\$1,746.34
	410143	Field Trips	\$295.81
	Total		\$295.81
	410143	EXPEND-AGENCY FUNDS	\$642.78
		STUDENT TRAVEL-BAND	\$264.68
		STUDENT TRAVEL-CHEERLEADERS	\$93.41
		STUDENT TRAVEL-FOREIGN LANGUAG	\$135.67
		STUDENT TRAVEL-OUTDOOR TRAILS/ STUDENT TRAVEL-ROTC	\$120.11 \$246.88
		STUDENT TRAVEL-SPEECH & DEBATE	\$104.54
		STUDENT TRAVEL-UIL	\$284.70
		Transportation-MARTINEZ	\$671.69
	Total		\$2,564.46
	410143	Field Trips	\$302.50
	Total		\$302.50
	410143	EXPEND-AGENCY FUNDS	\$366.98
		EXPENDITURES-AGENCY FUNDS	\$126.78
		STUDENT TRAVEL-ACADEMIC DECATH	\$155.70
		STUDENT TRAVEL-BAND	\$1,507.99
		STUDENT TRAVEL-DRILL TEAM	\$898.56
		STUDENT TRAVEL-SPEECH & DEBATE	\$26.69

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	410143	Transportation	\$95.64
		TRAVEL & SUBSIST-STUDENTS	\$582.11
		TRAVEL STUDENTS-AQUATIC SCIENC	\$335.85
		TRAVEL-STUDENTS-CHOIR/CHORAL	\$269.12
		Total	\$4,365.42
	410143	Transportation	\$450.14
		Total	\$450.14
	410143	STUDENT TRAVEL-DRAMA CLUB	\$48.93
		Transportation	\$53.38
		TRAVEL-STUDENTS- FCA	\$533.80
		Total	\$636.11
	410143	STUDENT TRAVEL-FIELD TRIP	\$333.64
		Transportation	\$622.78
		Total	\$956.42
	410143	Field Trips	\$82.30
	Total	\$82.30	
410143	Transportation	\$240.70	
	Total	\$240.70	
410143	EXPEND-AGENCY FUNDS	\$151.25	
	STUDENT TRAVEL-GENERAL	\$289.14	
	Transportation	\$111.21	
	TRAVEL-STUDENTS-CHOIR/CHORAL	\$17.79	
	Total	\$569.39	
410547	Transportation	\$1,550,323.30	
	Total	\$1,550,323.30	
410547	Transportation	\$315.84	
	Total	\$315.84	
410547	Field Trips	\$160.16	
	Total	\$160.16	
410547	Transportation	\$542.88	
	Total	\$542.88	
410547	GENERAL SUPPLIES-AVID	\$75.00	
	STUDENT TRAVEL-BAND	\$146.79	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	410547	STUDENT TRAVEL-CHEERLEADERS	\$241.82
		STUDENT TRAVEL-GENERAL	\$102.31
		STUDENT TRAVEL-ROTC	\$502.66
		Transportation	\$175.71
		TRAVEL-STUDENTS- DEBATE	\$184.60
	Total		\$1,428.89
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	410547	STUDENT TRAVEL-ATHLETICS	\$8,581.60
		STUDENT TRAVEL-BASEBALL	\$4,853.95
		STUDENT TRAVEL-BOYS BASKETBALL	\$5,951.04
		STUDENT TRAVEL-BOYS SOCCER	\$3,163.51
		STUDENT TRAVEL-BOYS TRACK	\$3,135.08
		STUDENT TRAVEL-GIRLS BASKETBAL	\$4,396.58
		STUDENT TRAVEL-GIRLS SOCCER	\$2,845.06
		STUDENT TRAVEL-GIRLS TRACK	\$2,833.43
		STUDENT TRAVEL-GOLF	\$1,426.08
		STUDENT TRAVEL-SOFTBALL	\$3,563.76
		STUDENT TRAVEL-SWIMMING	\$75.54
		STUDENT TRAVEL-TENNIS	\$2,775.00
		STUDENT TRAVEL-WRESTLING	\$1,562.57
		Transportation	\$707.92
		TRAVEL & SUBSIST-STUDENTS	\$2,738.62
	Total		\$48,609.74
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	410547	Transportation	\$415.93
	Total		\$415.93
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	410547	Field Trips	\$324.72
	Total		\$324.72
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	410547	Special Education	\$106.76
	Total		\$106.76
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	410547	STUDENT TRAVEL-BAND	\$391.46
		STUDENT TRAVEL-SCIENCE	\$106.76
		Transportation	\$122.33
	Total		\$620.55
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	410547	Field Trips	\$182.38
		TRAVEL-STUDENTS-STUDENT COUNCI	\$160.14
	Total		\$342.52
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	410547	EXPEND-AGENCY FUNDS	\$246.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	410547	Field Trips	\$604.34
		STUDENT TRAVEL-DRILL TEAM	\$2,170.79
		STUDENT TRAVEL-FIELD TRIP	\$647.22
		STUDENT TRAVEL-GENERAL	\$1,961.71
		STUDENT TRAVEL-UIL	\$71.17
		TRAVEL-STUDENTS-BAND	\$447.06
		TRAVEL-STUDENTS-CIRCLE OF FRIE	\$115.65
	Total		\$6,264.82
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	410547	EXPEND-AGENCY FUNDS	\$2,012.26
		STUDENT TRAVEL-ACADEMIC DECATH	\$150.00
		STUDENT TRAVEL-CHEERLEADERS	\$95.64
		STUDENT TRAVEL-GENERAL	\$842.96
		STUDENT TRAVEL-SPEECH & DEBATE	\$593.85
		STUDENT TRAVEL-UIL	\$490.92
		Transportation/VARIOUS BUS TRI	\$331.40
	Total		\$4,517.03
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	410547	Transportation	\$507.09
	Total		\$507.09
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	410547	TRIP ID#28605 1/21/2020 SPECIA	\$209.06
	Total		\$209.06
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	410547	STUDENT TRAVEL-UIL	\$84.52
		Transportation	\$120.11
	Total		\$204.63
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	410585	Field Trips	\$437.12
	Total		\$437.12
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	410585	Field Trips	\$151.25
		TRAVEL & SUBSIST-STUDENTS	\$311.37
	Total		\$462.62
	<hr/>		
	410641	STUDENT TRAVEL-FIELD TRIP	\$124.54
		Transportation	\$266.88
	Total		\$391.42
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	410641	Transportation	\$177.93
	Total		\$177.93
	<hr/>		
	410641	MISCELLANEOUS CONTRACTED SRVS	\$2,223.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	410641	Transportation	\$195.95
	Total		\$2,419.91
	410664	Field Trips	\$378.12
	Total		\$378.12
	410664	Transportation	\$360.30
	Total		\$360.30
	410718	Transportation	\$1,628,330.59
	Total		\$1,628,330.59
	410718	EXPENDITURES-AGENCY FUNDS	\$505.67
		First Student Bus Expense	\$69.98
		STUDENT TRAVEL-FAMILY AND CONS	\$2,023.20
		STUDENT TRAVEL-MARKETING ED. C	\$1,651.52
	Total		\$4,250.37
	410718	Field Trips	\$338.09
	Total		\$338.09
	410752	Transportation	\$649.17
	Total		\$649.17
	410752	STUDENT TRAVEL-GENERAL	\$180.16
		Transportation	\$115.66
	Total		\$295.82
	410808	Field Trips	\$587.19
	Total		\$587.19
	410808	Performing and Fine Arts	\$6,794.42
		STUDENT TRAVEL-FINE ARTS	\$180.00
	Total		\$6,974.42
	410808	Transportation	\$453.27
	Total		\$453.27
	410808	Transportation	\$260.50
	Total		\$260.50
	410808	MISCELLANEOUS CONTRACTED SRVS	\$1,396.80
		Transportation	\$822.14
	Total		\$2,218.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	410808	Transportation	\$256.85
	Total		\$256.85
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	410808	Transportation	\$201.11
	Total		\$201.11
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	410889	Student Transportation	\$32.82
	Total		\$32.82
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	410889	Transportation	\$60.44
	Total		\$60.44
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	410889	Transportation	\$838.81
	Total		\$838.81
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	410889	Transportation	\$590.81
	Total		\$590.81
	<hr/>		
	410889	Field Trips	\$354.28
	Total		\$354.28
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	410889	Field Trips Buses for Feb 2020	\$760.66
	Total		\$760.66
	<hr/>		
	410997	Transportation	\$1,646.88
	Total		\$1,646.88
	<hr/>		
	410997	STUDENT TRAVEL-ACADEMIC DECATH	\$93.42
		Transportation	\$464.84
	Total		\$558.26
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	411029	Transportation	\$754.02
	Total		\$754.02
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	411029	Transportation	\$65.65
	Total		\$65.65
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	411029	Transportation	\$815.89
	Total		\$815.89
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	411029	Transportation	\$153.17
	Total		\$153.17
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	411029	Field Trips	\$487.11

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC

Total		\$487.11
411029	Transportation	\$1,105.37
Total		\$1,105.37
411029	Transportation	\$338.08
Total		\$338.08
411029	Performing and Fine Arts	\$10,140.06
Total		\$10,140.06
411029	Field Trips	\$65.00
	STUDENT TRAVEL-BAND	\$53.38
	STUDENT TRAVEL-CHOIR/CHORAL	\$23.97
Total		\$142.35
411029	STUDENT TRAVEL-ATHLETICS	\$10,005.66
	STUDENT TRAVEL-BASEBALL	\$412.30
	STUDENT TRAVEL-BOYS SOCCER	\$1,932.14
	STUDENT TRAVEL-BOYS TRACK	\$1,946.42
	STUDENT TRAVEL-GIRLS SOCCER	\$702.20
	STUDENT TRAVEL-GIRLS TRACK	\$1,524.89
	STUDENT TRAVEL-GOLF	\$710.80
	STUDENT TRAVEL-SOFTBALL	\$834.38
	STUDENT TRAVEL-TENNIS	\$1,275.00
	Transportation	\$120.46
Total		\$19,464.25
411029	March 2020 field trips at Mill	\$320.28
Total		\$320.28
411029	Field Trips	\$93.41
Total		\$93.41
411029	Transportation	\$108.98
Total		\$108.98
411029	Field Trips	\$144.58
Total		\$144.58
411029	Transportation	\$551.59
Total		\$551.59
411029	Transportation	\$146.79

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC

Total		\$146.79
411029	Transportation	\$484.89
Total		\$484.89
411029	Transportation	\$175.71
Total		\$175.71
411080	EXPEND-AGENCY FUNDS	\$620.56
	Transportation/BUS CHARGES	\$389.24
	TRAVEL & SUBSIST-STUDENTS	\$351.40
Total		\$1,361.20
411080	Transportation	\$95.64
Total		\$95.64
411080	Field Trips	\$293.58
Total		\$293.58
411080	Transportation	\$326.94
Total		\$326.94
411080	Field Trips	\$133.45
Total		\$133.45
411080	Field Trips	\$197.95
	STUDENT TRAVEL-FIELD TRIP	\$217.97
	TRAVEL-STUDENTS-BAND	\$484.87
Total		\$900.79
411080	Field Trips	\$540.48
Total		\$540.48
411134	Transportation	\$344.38
Total		\$344.38
411134	Transportation	\$612.63
Total		\$612.63
411134	Field Trips	\$182.38
Total		\$182.38
411134	Transportation	\$357.41
Total		\$357.41

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	411134	EXPEND-AGENCY FUNDS	\$246.88
		STUDENT TRAVEL-BAND	\$237.99
		STUDENT TRAVEL-SKILLS FOR LIVI	\$306.94
		Transportation-MARTINEZ	\$75.00
	Total		\$866.81
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	411134	Transportation	\$440.38
Total		\$440.38	
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	411134	Field Trips	\$155.69
Total		\$155.69	
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	411134	Transportation	\$106.76
Total		\$106.76	
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	411134	Transportation	\$58.87
Total		\$58.87	
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	411134	EXPEND-AGENCY FUNDS	\$150.00
		STUDENT TRAVEL-BAND	\$467.07
		STUDENT TRAVEL-GENERAL	\$589.42
		Transportation	\$255.78
		TRAVEL & SUBSIST-STUDENTS	\$278.02
		TRAVEL-STUDENTS-COLLEGIATE ACA	\$333.62
Total		\$2,073.91	
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	411134	EXPEND-AGENCY FUNDS	\$197.45
		Transportation	\$190.04
		TRAVEL & SUBSIST-STUDENTS-AVID	\$65.00
Total		\$452.49	
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	411134	TRIP ID#28605 1/21/2020 SPECIA	\$280.24
Total		\$280.24	
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	411134	Transportation	\$106.77
Total		\$106.77	
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	411134	Field Trips	\$106.76
Total		\$106.76	
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	411161	STUDENT TRAVEL-ART	\$560.52
		Transportation	\$126.78
Total		\$687.30	
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FIRST STUDENT INC	411191	Transportation	\$1,165.44
	Total		\$1,165.44
	411223	Field Trips	\$214.60
		TRAVEL & SUBSIST-STUDENTS	\$208.00
		TRAVEL & SUBSIST-STUDENTS-AVID	\$400.35
	Total		\$822.95
	411223	Transportation	\$487.08
	Total		\$487.08
	411291	Transportation	\$832,472.71
	Total		\$832,472.71
	411291	Field Trips	\$633.91
	Total		\$633.91
	411291	Transportation	\$55.61
	Total		\$55.61
	411343	EXPEND-AGENCY FUNDS	\$460.40
		Transportation	\$389.24
		TRAVEL-STUDENTS-CHOIR/CHORAL	\$645.02
	Total		\$1,494.66
	411857	MARCH BUS CHARGES	\$80.07
		STUDENT TRAVEL-GENERAL	\$151.24
		TRAVEL & SUBSIST-STUDENTS-AVID	\$809.60
	Total		\$1,040.91
	412330	Transportation	\$284,703.37
	Total		\$284,703.37
	412879	Transportation	\$813,438.20
	Total		\$813,438.20
	413316	Professional Services - First	\$173.49
	Total		\$173.49
	413316	Transportation	\$610,078.65
	Total		\$610,078.65
Total			\$14,022,056.68
FISANICK, ELIZABETH	409085	Reimbursements	\$813.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FISANICK, ELIZABETH	Total		\$813.30
Total			\$813.30
FISCHER, LAURA	405675	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
FISH, OKASANA	411918	Refunds field trip	\$93.00
Total			\$93.00
Total			\$93.00
FISHER JR, CHARLES L	400880	Game Officials	\$130.00
Total			\$130.00
	403679	Game Officials	\$60.00
Total			\$60.00
Total			\$190.00
FISHER SCIENCE EDUCA	400417	Instructional and Curriculum	\$1,081.70
Total			\$1,081.70
	401434	Instructional and Curriculum	\$892.32
Total			\$892.32
	401434	Instructional and Curriculum	\$170.35
Total			\$170.35
	401434	Instructional and Curriculum	\$180.79
Total			\$180.79
	403680	Instructional and Curriculum	\$15.56
Total			\$15.56
	403680	GENERAL SUPPLIE-STEM (CTE)	\$363.84
		Instructional and Curriculum	\$465.28
Total			\$829.12
	404700	Instructional and Curriculum	\$71.95
Total			\$71.95
	406115	Instructional and Curriculum	\$298.14
Total			\$298.14
	406115	Instructional and Curriculum	\$15.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FISHER SCIENCE EDUCA

Total		\$15.96
406115	Instructional and Curriculum	\$371.80
Total		\$371.80
407840	Instructional and Curriculum	\$105.71
Total		\$105.71
407840	Instructional and Curriculum	\$68.21
Total		\$68.21
408571	Instructional and Curriculum	\$682.56
Total		\$682.56
408571	Instructional and Curriculum	\$284.40
Total		\$284.40
408571	Instructional and Curriculum	\$568.80
Total		\$568.80
408571	Instructional and Curriculum	\$398.16
Total		\$398.16
408571	Instructional and Curriculum	\$398.16
Total		\$398.16
408571	Instructional and Curriculum	\$113.76
Total		\$113.76
408571	Instructional and Curriculum	\$682.32
Total		\$682.32
408571	Instructional and Curriculum	\$227.52
Total		\$227.52
408571	Instructional and Curriculum	\$568.80
Total		\$568.80
408571	Instructional and Curriculum	\$341.28
Total		\$341.28
408571	Instructional and Curriculum	\$284.40
Total		\$284.40
408571	Instructional and Curriculum	\$56.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FISHER SCIENCE EDUCA	Total		\$56.88
	408571	Instructional and Curriculum	\$511.92
	Total		\$511.92
	412880	Instructional and Curriculum-H	\$54.30
	Total		\$54.30
	412880	Instructional and Curriculum-H	\$79.08
	Total		\$79.08
	412880	Instructional and Curriculum	(\$132.38)
	Total		(\$132.38)
	412880	Instructional and Curriculum	\$132.38
	Total		\$132.38
	414389	Instructional and Curriculum-H	\$11.96
	Total		\$11.96
	415527	Instructional and Curriculum	\$147.79
	Total		\$147.79
	415527	Instructional and Curriculum	\$95.64
	Total		\$95.64
	416206	Instructional and Curriculum-H	\$421.61
	Total		\$421.61
Total			\$10,030.95
FISHER, MORGAN	415528	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
FISHER, STEPHANIE	415529	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
FISHER-COWAN, JILL	417594	Refunds Jill T Fisher-Cowan	\$525.00
	Total		\$525.00
Total			\$525.00
FITNESS FINDERS INC	170602	Instructional and Curriculum	\$84.00
	Total		\$84.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FITNESS FINDERS INC	170810	Instructional and Curriculum	\$106.19
	Total		\$106.19
	172096	gym toe tags	\$37.93
	Total		\$37.93
	172332	Supplies Physical Education	\$70.00
	Total		\$70.00
Total			\$298.12
FITZGERALD, MARGIE	399887	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
FITZGERALD, REBECCA	404207	Reimbursements	\$23.08
	Total		\$23.08
Total			\$23.08
FITZGERALD, SHANNON	411503	Refunds	\$180.00
	Total		\$180.00
Total			\$180.00
FITZGERALD, TOM	399691	Game Officials	\$120.00
	Total		\$120.00
	399888	Game Officials	\$85.00
	Total		\$85.00
	401123	Game Officials	\$85.00
	Total		\$85.00
	401435	Game Officials	\$120.00
	Total		\$120.00
	401980	Game Officials	\$85.00
	Total		\$85.00
	402636	Game Officials	\$120.00
	Total		\$120.00
	402908	Game Officials	\$85.00
	Total		\$85.00
Total			\$700.00
FITZGERALD, TRAVIS	404701	Instructional and Curriculum/S	\$42.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FITZGERALD, TRAVIS

Total **\$42.64**

Total **\$42.64**

FITZHUGH, SARAH 401981 Reimbursements \$800.72

Total **\$800.72**

403068 Reimbursements \$223.63

Total **\$223.63**

403594 Reimbursements \$1,214.29

Total **\$1,214.29**

404895 Reimbursements \$152.32

Total **\$152.32**

409193 Reimbursements \$1,490.35

Total **\$1,490.35**

Total **\$3,881.31**

FITZPATRICK, THOMAS 401124 Game Officials \$202.50

Total **\$202.50**

403176 POLICE \$225.00

Total **\$225.00**

Total **\$427.50**

FITZPATRICK, TRICIA 414987 Refunds \$25.00

Total **\$25.00**

Total **\$25.00**

FLAGHOUSE INCORPORAT 173415 Special Education \$286.52

Total **\$286.52**

173897 Instructional and Curriculum \$168.95

Total **\$168.95**

173993 Instructional and Curriculum \$1,520.55

Total **\$1,520.55**

174091 Professional Development \$338.95

Total **\$338.95**

174091 Professional Development \$36.00

Total **\$36.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FLAGHOUSE INCORPORAT	174091	Professional Development	\$411.20
	Total		\$411.20
	174091	Professional Development	\$1,069.80
	Total		\$1,069.80
	174091	Instructional and Curriculum	\$300.06
	Total		\$300.06
	174091	Instructional and Curriculum	\$60.78
	Total		\$60.78
	174091	Instructional and Curriculum	\$1,025.81
	Total		\$1,025.81
	174091	Instructional and Curriculum	\$239.00
	Total		\$239.00
	174091	Instructional and Curriculum	\$298.75
	Total		\$298.75
	174091	Instructional and Curriculum	\$734.40
	Total		\$734.40
	174091	Instructional and Curriculum	\$679.15
	Total		\$679.15
Total			\$7,169.92
FLAGS USA	172047	Building and Maintenance Servi	\$77.00
	Total		\$77.00
	172574	Building and Maintenance Produ	\$104.00
	Total		\$104.00
Total			\$181.00
FLANIGAN, CELESTE	414988	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
FLEITMAN, JOHN	414390	Refunds-FLEITMAN	\$25.00
	Total		\$25.00
Total			\$25.00
FLEITMAN, RACHEL	399889	Reimbursements	\$61.77

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FLEITMAN, RACHEL	Total		\$61.77
	401982	Reimbursements	\$104.86
	Total		\$104.86
	403681	Reimbursements	\$120.41
	Total		\$120.41
	405144	Reimbursements	\$96.86
	Total		\$96.86
	406507	Reimbursements	\$71.75
	Total		\$71.75
	408572	Reimbursements	\$116.85
Total		\$116.85	
410424	Reimbursements	\$117.48	
Total		\$117.48	
415970	Reimbursements	\$35.88	
Total		\$35.88	
Total		\$725.86	
FLETCHER, COREY	404208	Game Officials	\$85.00
	Total		\$85.00
	409298	Game Officials	\$85.00
	Total		\$85.00
Total		\$170.00	
FLETCHER, JOSH	401125	Memberships-Registrations	\$55.00
	Total		\$55.00
	404896	Travel	\$629.45
	Total		\$629.45
Total		\$684.45	
FLINN SCIENTIFIC INC	169660	Instructional and Curriculum	\$3,711.96
	Total		\$3,711.96
	169885	Instructional and Curriculum	\$2,783.97
	Total		\$2,783.97
170022	Instructional and Curriculum	\$291.15	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FLINN SCIENTIFIC INC

Total		\$291.15
170022	Instructional and Curriculum	\$705.60
Total		\$705.60
170161	Instructional and Curriculum	\$705.60
Total		\$705.60
170227	Instructional and Curriculum	\$101.81
Total		\$101.81
170320	Instructional and Curriculum	\$299.25
Total		\$299.25
170551	Instructional and Curriculum	\$291.15
Total		\$291.15
170895	Instructional and Curriculum/S	\$20.62
Total		\$20.62
170895	Instructional and Curriculum/S	\$653.59
Total		\$653.59
170963	GENERAL SUPPLIES	\$390.81
	Instructional and Curriculum	\$2,962.34
Total		\$3,353.15
170963	Instructional and Curriculum	\$404.60
Total		\$404.60
170963	Instructional and Curriculum/S	\$1,232.35
Total		\$1,232.35
170963	Instructional and Curriculum	\$892.98
Total		\$892.98
171091	Instructional and Curriculum	\$220.50
Total		\$220.50
171132	Instructional and Curriculum	\$224.78
Total		\$224.78
171239	Instructional and Curriculum-H	\$348.42
Total		\$348.42
171385	Instructional and Curriculum	\$623.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FLINN SCIENTIFIC INC

Total		\$623.70
171799	Instructional and Curriculum	\$157.99
Total		\$157.99
171799	Instructional and Curriculum	\$95.80
Total		\$95.80
171800	STREAK PLTES	\$28.35
Total		\$28.35
171855	Instructional and Curriculum/S	\$1,104.30
Total		\$1,104.30
171914	Instructional and Curriculum	\$372.23
Total		\$372.23
171914	Instructional and Curriculum	\$45.27
Total		\$45.27
171979	SCIENCE SUPPLIES	\$134.64
Total		\$134.64
172113	Instructional and Curriculum	\$99.36
Total		\$99.36
172237	Instructional and Curriculum	\$130.69
Total		\$130.69
172277	Instructional and Curriculum	\$75.78
Total		\$75.78
172277	Instructional and Curriculum	\$39.65
Total		\$39.65
172410	Instructional and Curriculum	\$49.28
Total		\$49.28
172588	Instructional and Curriculum	\$138.02
Total		\$138.02
172860	Instructional and Curriculum	\$493.02
Total		\$493.02
172886	GENERAL SUPPLIE-GENERAL	\$10.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FLINN SCIENTIFIC INC	172886	Instructional and Curriculum	\$392.00
	Total		\$402.30
	173036	Instructional and Curriculum	\$191.75
	Total		\$191.75
	173069	Instructional and Curriculum-H	\$427.98
	Total		\$427.98
	173091	Instructional and Curriculum	\$65.34
	Total		\$65.34
	173174	Instructional and Curriculum-H	\$430.08
	Total		\$430.08
	173200	Office Supplies	\$12,956.57
	Total		\$12,956.57
	173200	Instructional and Curriculum	\$1,627.20
	Total		\$1,627.20
	173242	Instructional and Curriculum	\$709.01
	Total		\$709.01
	173330	Instructional and Curriculum-P	\$863.96
	Total		\$863.96
	173330	Office Supplies	\$13,019.76
	Total		\$13,019.76
	173330	Instructional and Curriculum	\$52.29
	Total		\$52.29
	173416	Office Supplies	\$779.76
	Total		\$779.76
	173449	Instructional and Curriculum/S	\$33.60
	Total		\$33.60
	173449	Instructional and Curriculum/S	\$5,728.63
	Total		\$5,728.63
	173514	Instructional and Curriculum	\$3,383.10
	Total		\$3,383.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FLINN SCIENTIFIC INC	173514	Instructional and Curriculum	\$177.55
	Total		\$177.55
	173560	Instructional and Curriculum	\$76.37
	Total		\$76.37
	173678	Office Supplies	\$403.20
	Total		\$403.20
Total			\$61,158.01
FLINT, CHARLES	401126	Game Officials	\$195.00
	Total		\$195.00
	401983	Game Officials	\$130.00
	Total		\$130.00
Total			\$325.00
FLIPDOG SPORTSWEAR L	398985	Apparel	\$924.00
	Total		\$924.00
	399133	Apparel	\$228.00
	Total		\$228.00
	399890	Apparel	\$900.00
	Total		\$900.00
	399890	Apparel	\$2,376.00
	Total		\$2,376.00
	399890	Apparel	\$1,922.00
	Total		\$1,922.00
	400881	Apparel-KARBS	\$2,244.00
	Total		\$2,244.00
	400881	Apparel-KARBS	\$340.00
	Total		\$340.00
	401127	Apparel	\$2,156.00
	Total		\$2,156.00
	401984	Apparel	\$3,796.00
	Total		\$3,796.00
	401984	Apparel	\$894.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FLIPDOG SPORTSWEAR L

Total		\$894.50
402637	Apparel-MCLEOD	\$1,764.00
Total		\$1,764.00
402355	Apparel	\$60.00
Total		\$60.00
401984	Apparel	\$312.00
Total		\$312.00
402355	Apparel	\$5,933.00
Total		\$5,933.00
402637	Apparel	\$884.00
Total		\$884.00
402637	Apparel	\$806.00
	GENERAL SUPPLIES	\$154.50
Total		\$960.50
403177	Apparel	\$539.50
Total		\$539.50
403443	Fundraising	\$324.00
Total		\$324.00
403942	Apparel-WALTERS	\$222.00
Total		\$222.00
403942	Apparel-WALTERS	\$2,589.00
Total		\$2,589.00
404209	Apparel-HINSLEY	\$480.00
Total		\$480.00
404702	Apparel	\$980.00
Total		\$980.00
404702	Apparel	\$360.00
Total		\$360.00
404702	Apparel	\$1,170.00
Total		\$1,170.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FLIPDOG SPORTSWEAR L	405145	Apparel	\$450.00
	Total		\$450.00
	405413	Fundraising	\$2,000.00
		GENERAL SUPPLIE-BOYS ATHLETICS	\$1,099.00
	Total		\$3,099.00
	406831	Fundraising	\$240.00
	Total		\$240.00
	407395	Fundraising	\$240.00
	Total		\$240.00
	407841	Apparel	\$1,027.00
	Total		\$1,027.00
	410144	Apparel-KARBS	\$557.00
	Total		\$557.00
	408573	Apparel	\$585.00
	Total		\$585.00
	409756	Fundraising	\$1,458.00
	Total		\$1,458.00
	410144	T SHIRT FOR AROUND THE WORLD E	\$350.00
	Total		\$350.00
	411504	Apparel	\$749.00
	Total		\$749.00
	412331	Apparel	\$340.00
		EXPEND-AGENCY FUNDS	\$1,000.00
		GENERAL SUPPLIE-GENERAL	\$413.50
	Total		\$1,753.50
	413317	Apparel	\$1,176.00
	Total		\$1,176.00
	415971	Apparel	\$3,870.50
	Total		\$3,870.50
	416207	Apparel	\$1,241.00
	Total		\$1,241.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FLIPDOG SPORTSWEAR L	416585	Apparel-BROWN	\$280.00
	Total		\$280.00
	417120	Apparel	\$8,932.50
	Total		\$8,932.50
Total			\$58,367.00
FLIPPEN GROUP LLC. T	399134	Instructional and Curriculum	\$591.25
	Total		\$591.25
	399891	Instructional and Curriculum	\$24,365.00
	Total		\$24,365.00
	402638	Memberships-Registrations/ADMI	\$295.00
	Total		\$295.00
	402356	Instructional and Curriculum	\$852.50
	Total		\$852.50
	405676	Memberships-Registrations-BROW	\$195.00
	Total		\$195.00
	405676	Travel	\$390.00
	Total		\$390.00
	405676	Memberships-Registrations	\$295.00
	Total		\$295.00
	406307	Memberships-Registrations	\$195.00
	Total		\$195.00
	410145	EMPLOYEE TRAVEL-GENERAL	\$1,100.00
		Memberships-Registrations	\$550.00
	Total		\$1,650.00
	415832	Memberships-Registrations	\$500.00
	Total		\$500.00
	415972	Memberships-Registrations	\$295.00
	Total		\$295.00
	415972	Memberships-Registrations	\$600.00
	Total		\$600.00
	416502	Memberships-Registrations/ADMI	\$295.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FLIPPEN GROUP LLC. T

	Total	\$295.00
417753	Memberships-Registrations	\$295.00

	Total	\$295.00
417753	Memberships-Registrations	\$550.00

	Total	\$550.00
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	Total	\$31,363.75
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FLISA	416710	Memberships-Registrations	\$500.00
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	Total	\$500.00
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	Total	\$500.00
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FLORES, CLAUDIA	417595	Refunds	\$20.00
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	Total	\$20.00
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	Total	\$20.00
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FLORES, ELEAZAR	413318	Refunds	\$85.00
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	Total	\$85.00
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	Total	\$85.00
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FLORES, IRMA	412038	Refunds	\$20.00
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	Total	\$20.00
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	Total	\$20.00
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FLORES, JOSE	412685	Refunds	\$90.00
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	Total	\$90.00
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	Total	\$90.00
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FLORES, LOURDES	415530	Reimbursements	\$90.00
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	Total	\$90.00
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	Total	\$90.00
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FLORES, LUIS C	401701	Game Officials	\$202.50
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	Total	\$202.50
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402639	POLICE	\$191.25
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	Total	\$191.25
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403943	POLICE	\$247.50
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	Total	\$247.50
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404897	Security	\$180.00
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	Total	\$180.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FLORES, LUIS C	409557	Security	\$120.00
	Total		\$120.00
Total			\$941.25
FLORES, MARIA	412332	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
FLORES, MARILYN	412166	Refunds	\$105.00
	Total		\$105.00
Total			\$105.00
FLORES, MEGAN	416711	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
FLORES, MICHAEL	404521	Game Officials	\$120.00
	Total		\$120.00
	404703	Game Officials	\$105.00
	Total		\$105.00
Total			\$225.00
FLORES, MICHAEL, A.	401702	Travel-AVID Summer Institute -	\$114.56
	Total		\$114.56
Total			\$114.56
FLORES, ROBERT	399135	Aug 2019 Mileage-RFlores	\$61.54
	Total		\$61.54
	401985	Sept 2019 Mileage-Flores	\$36.60
	Total		\$36.60
	404210	Oct 2019 Mileage-Flores	\$32.02
	Total		\$32.02
	406508	Dec 2019 Mileage-Flores	\$21.46
	Total		\$21.46
	410146	Jan/Feb 2020 Mileage-Flores	\$61.81
	Total		\$61.81
Total			\$213.43
FLORES, SILVIA	413319	Refunds	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FLORES, SILVIA	Total		\$70.00
Total			\$70.00
FLORES, SOCORRO N	414391	Refunds	\$72.00
Total			\$72.00
Total			\$72.00
FLORES, STEPHANIE	414989	Refunds	\$25.00
Total			\$25.00
	416105	Refunds	\$90.00
Total			\$90.00
Total			\$115.00
FLORU, JENNIFER	415531	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
FLOURNOY, SNJEZANA	413320	Refunds	\$186.00
Total			\$186.00
Total			\$186.00
FLOWER MOUND CHAMBER	416586	Membership	\$175.00
Total			\$175.00
Total			\$175.00
FLOWER MOUND DEBATE	406832	Memberships-Registrations-PIKE	\$910.00
Total			\$910.00
	407004	Memberships-Registrations	\$340.00
Total			\$340.00
	407396	Memberships-Registrations/UII	\$1,287.50
Total			\$1,287.50
	407396	Memberships-Registrations/UII	\$390.00
Total			\$390.00
	409299	Memberships-Registrations-HIGH	\$480.00
Total			\$480.00
Total			\$3,407.50
FLOWER MOUND GOLF BO	399395	Athletics	\$500.00
Total			\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FLOWER MOUND GOLF BO	399395	Athletics	\$490.00
	Total		\$490.00
	399395	Athletics	\$400.00
	Total		\$400.00
	399395	Athletics	\$800.00
	Total		\$800.00
	399395	Athletics	\$1,000.00
	Total		\$1,000.00
	399395	Athletics	\$800.00
	Total		\$800.00
	406308	GOLF	\$1,250.00
	Total		\$1,250.00
	406308	GOLF	\$1,905.00
	Total		\$1,905.00
	406308	GOLF	\$300.00
	Total		\$300.00
	406308	GOLF	\$675.00
	Total		\$675.00
	406308	GOLF	\$500.00
	Total		\$500.00
	406308	GOLF	\$500.00
	Total		\$500.00
	406308	GOLF	\$300.00
	Total		\$300.00
	406308	GOLF	\$450.00
	Total		\$450.00
	406308	GOLF	\$675.00
	Total		\$675.00
	408574	ENTRY FEE	\$250.00
	Total		\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$10,795.00
FLOWER MOUND HS BOYS	404704	GAME WORKER FOR PLAYOFF VOLLEY	\$50.00
	Total		\$50.00
	409757	BBB WORKERS	\$50.00
	Total		\$50.00
Total			\$100.00
FLOWER MOUND HS CHOI	405414	Memberships-Registrations	\$160.00
	Total		\$160.00
Total			\$160.00
FLOWER MOUND HS GIRL	409300	BASKETBALL WORKERS	\$350.00
	Total		\$350.00
	410147	WORKERS	\$50.00
	Total		\$50.00
Total			\$400.00
FLOWER MOUND HS VOLL	403178	Athletics	\$3,950.00
	Total		\$3,950.00
Total			\$3,950.00
FLOWER MOUND PUMPKIN	402357	Field Trips	\$226.00
	Total		\$226.00
Total			\$226.00
FLOWER MOUND ROTARY	401436	Memberships-Registrations	\$90.00
	Total		\$90.00
	406116	Memberships-Registrations	\$75.00
	Total		\$75.00
	416208	Memberships-Registrations	\$45.00
	Total		\$45.00
	417349	Memberships-Registrations	\$45.00
	Total		\$45.00
Total			\$255.00
FLOWERS, ASPEN, E.	410148	Reimbursements	\$10.52
	Total		\$10.52
Total			\$10.52

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FLOWERS, ROSALINDA	416209	Reimbursements	\$10.75
	Total		\$10.75
Total			\$10.75
FLOWERS, TRAVIS JAME	410149	Security	\$540.00
	Total		\$540.00
Total			\$540.00
FLOYD, JUDITH, A.	399692	Reimbursements	\$16.88
	Total		\$16.88
Total			\$16.88
FLOYD, KATHRYN	416895	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
FLOYD, MAURICE	400145	Game Officials	\$225.00
	Total		\$225.00
	401128	Game Officials	\$202.50
	Total		\$202.50
	402358	Athletics	\$405.00
	Total		\$405.00
	403179	POLICE	\$225.00
	Total		\$225.00
	403444	POLICE	\$213.75
	Total		\$213.75
	404522	POLICE	\$225.00
	Total		\$225.00
Total			\$1,496.25
FLOYETTE ORIGINALS	171240	Performing and Fine Arts	\$198.50
	Total		\$198.50
Total			\$198.50
FLUIDSECURE	408575	9N-ANNUAL RENEWAL	\$1,324.00
	Total		\$1,324.00
Total			\$1,324.00
FOLLETT SCHOOL SOLUT	169645	Instructional and Curriculum	\$120.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT

Total		\$120.40
169738	Instructional and Curriculum	\$116.66
Total		\$116.66
169738	Instructional and Curriculum	\$14.43
Total		\$14.43
169737	Instructional and Curriculum	\$11,788.40
Total		\$11,788.40
169738	Office Supplies	\$105.05
Total		\$105.05
169738	LIBRARY BOOKS	\$489.75
Total		\$489.75
169738	Instructional and Curriculum	\$1,185.72
Total		\$1,185.72
169738	Instructional and Curriculum	\$260.28
Total		\$260.28
169853	Instructional and Curriculum	\$122.47
Total		\$122.47
169853	LIBRARY SUBSCRIPTIONS	\$401.56
Total		\$401.56
169853	Instructional and Curriculum	\$5,411.70
Total		\$5,411.70
169853	Barcodes for Books - Library M	\$514.40
Total		\$514.40
169980	Instructional and Curriculum	\$63.32
Total		\$63.32
169980	Instructional and Curriculum	\$34.21
Total		\$34.21
169980	Instructional and Curriculum	\$498.85
Total		\$498.85
169980	Instructional and Curriculum	\$109.91

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT

Total		\$109.91
169980	Instructional and Curriculum	\$2,630.64
Total		\$2,630.64
169980	Instructional and Curriculum	\$1,498.26
Total		\$1,498.26
169980	Instructional and Curriculum	\$1,989.95
Total		\$1,989.95
169980	Instructional and Curriculum	\$33.21
Total		\$33.21
170078	Technology Supplies	\$170.38
Total		\$170.38
170078	Instructional and Curriculum	\$153.56
Total		\$153.56
170266	Office Supplies	\$170.38
Total		\$170.38
170266	library	\$175.99
Total		\$175.99
170266	Technology-(MAGIC)	\$619.68
Total		\$619.68
170397	Instructional and Curriculum	\$1,637.78
Total		\$1,637.78
170397	Instructional and Curriculum	\$540.56
Total		\$540.56
170397	Instructional and Curriculum	\$319.89
Total		\$319.89
170397	Instructional and Curriculum	\$905.54
Total		\$905.54
170397	Instructional and Curriculum	\$520.16
Total		\$520.16
170397	Office Supplies	\$366.87

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT

Total		\$366.87
170397	LIBRARY BOOKS	\$1,979.35
Total		\$1,979.35
170397	Instructional and Curriculum	\$16.18
Total		\$16.18
170397	LIBRARY BOOKS	\$9,290.92
Total		\$9,290.92
170397	LIBRARY BOOKS	\$203.90
Total		\$203.90
170397	Instructional and Curriculum	\$2,999.98
Total		\$2,999.98
170397	Instructional and Curriculum	\$44.90
Total		\$44.90
170397	Instructional and Curriculum	\$528.05
Total		\$528.05
170397	LIBRARY BOOKS-MCGINNIS	\$1,471.72
Total		\$1,471.72
170522	Instructional and Curriculum	\$2,447.00
Total		\$2,447.00
170522	Instructional and Curriculum	\$591.52
Total		\$591.52
170731	Instructional and Curriculum	\$2,253.51
	LIBRARY BOOKS-GENERAL	\$78.88
Total		\$2,332.39
170731	CONTRACTED MAIN-LIBRARY	\$600.00
	Memberships-Registrations	\$19.68
Total		\$619.68
170731	Memberships-Registrations	\$619.68
Total		\$619.68
170731	ITEM #73145P DESTINY DISTRICT	\$619.68
Total		\$619.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT	170731	73145 Destiny District Memb. L	\$619.68
	Total		\$619.68
	170731	Instructional and Curriculum	\$619.68
	Total		\$619.68
	170731	Memberships-Registrations	\$619.68
	Total		\$619.68
	170731	Technology Supplies	\$619.68
	Total		\$619.68
	170731	Memberships-Registrations-MCGI	\$619.68
	Total		\$619.68
	170731	Technology-(MAGIC)	\$619.68
	Total		\$619.68
	170731	Technology-(MAGIC)	\$619.68
	Total		\$619.68
	170731	Memberships-Registrations	\$619.68
	Total		\$619.68
	170731	Technology-(MAGIC)	\$619.68
	Total		\$619.68
	170731	Technology Supplies	\$619.68
	Total		\$619.68
	170731	Memberships-Registrations	\$619.68
	Total		\$619.68
	170731	DESTINY RENEWAL	\$619.68
	Total		\$619.68
	170731	Business Services	\$619.68
	Total		\$619.68
	170731	DESTINY IMAGINATION LIBRARY LI	\$619.68
	Total		\$619.68
	170731	Technology-(MAGIC)	\$619.68
	Total		\$619.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT	170731	Instructional and Curriculum	\$619.68
	Total		\$619.68
	170731	DESTINY LICENSE RENEWAL	\$619.68
	Total		\$619.68
	170731	Memberships-Registrations	\$619.68
	Total		\$619.68
	170731	Instructional and Curriculum	\$619.68
	Total		\$619.68
	170731	LIBRARY SUPPLIES	\$170.39
	Total		\$170.39
	170731	Instructional and Curriculum	\$899.00
	Total		\$899.00
	170731	Instructional and Curriculum	\$137.55
	Total		\$137.55
	170731	FALL BOOK LIST	\$897.90
	Total		\$897.90
	170731	GENERAL SUPPLIE-LIBRARY	\$8.59
		Instructional and Curriculum	\$303.46
		READING MATERIA-LIBRARY	\$179.00
	Total		\$491.05
	170731	Instructional and Curriculum	\$557.53
	Total		\$557.53
	170731	Instructional and Curriculum	\$474.58
	Total		\$474.58
	170731	Instructional and Curriculum	\$169.30
	Total		\$169.30
	170731	Instructional and Curriculum	\$420.91
		LIBRARY BOOKS-LIBRARY FINES &	\$210.46
	Total		\$631.37
	170730	Instructional and Curriculum	\$57.76
		LIBRARY BOOKS-LIBRARY FINES &	\$28.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT

Total		\$86.64
170731	Instructional and Curriculum	\$2,988.51
Total		\$2,988.51
170731	Instructional and Curriculum	\$541.00
Total		\$541.00
170731	LIBRARY BOOKS	\$561.23
Total		\$561.23
170731	FALL BOOK LIST	\$522.02
Total		\$522.02
170731	Instructional and Curriculum	\$729.16
Total		\$729.16
170731	Instructional and Curriculum	\$1,501.66
Total		\$1,501.66
170731	Instructional and Curriculum	\$1,751.48
Total		\$1,751.48
170731	Instructional and Curriculum	\$61.32
Total		\$61.32
170731	Technology Supplies	\$619.68
Total		\$619.68
170731	Instructional and Curriculum	\$619.68
Total		\$619.68
170731	Memberships-Registrations	\$619.68
Total		\$619.68
170731	Technology-(MAGIC)	\$619.68
Total		\$619.68
170731	Instructional and Curriculum	\$170.39
Total		\$170.39
170802	Instructional and Curriculum	\$619.68
Total		\$619.68
170802	Memberships-Registrations	\$619.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT

Total		\$619.68
403682	Building and Maintenance Servi	\$601.63
	CONTRACTED MAIN-GENERAL	\$637.72
Total		\$1,239.35
170861	Technology-(MAGIC)	\$619.68
Total		\$619.68
170861	Technology-(MAGIC)	\$619.68
Total		\$619.68
170861	Instructional and Curriculum	\$619.68
Total		\$619.68
170861	Registrations - Destiny for Li	\$619.68
Total		\$619.68
170861	Instructional and Curriculum	\$2,329.18
Total		\$2,329.18
170861	Instructional and Curriculum	\$9.17
Total		\$9.17
170938	GENERAL SUPPLIE-LIBRARY	\$5.06
	Instructional and Curriculum	\$178.70
	READING MATERIA-LIBRARY	\$105.40
Total		\$289.16
170938	FALL BOOK LIST	\$284.53
Total		\$284.53
170938	LIBRARY BOOKS-MCGINNIS	\$1,197.33
Total		\$1,197.33
170938	Instructional and Curriculum	\$2,103.11
Total		\$2,103.11
170938	Instructional and Curriculum	\$473.36
Total		\$473.36
170938	LIBRARY BOOKS	\$512.97
Total		\$512.97
170938	Instructional and Curriculum	\$533.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT

Total		\$533.10
170938	Instructional and Curriculum	\$125.57
Total		\$125.57
170938	GENERAL SUPPLIE-LIBRARY	\$38.84
	Instructional and Curriculum	\$656.92
Total		\$695.76
170938	Instructional and Curriculum	\$1,574.82
Total		\$1,574.82
170938	Instructional and Curriculum	\$1,453.73
Total		\$1,453.73
170938	Instructional and Curriculum	\$139.00
Total		\$139.00
170938	DESTINY LICENSE RENEWAL	\$619.68
Total		\$619.68
170938	Memberships-Registrations	\$619.68
Total		\$619.68
170938	Memberships-Registrations	\$619.68
Total		\$619.68
170938	Professional Services	\$619.68
Total		\$619.68
170938	Instructional and Curriculum	\$564.73
Total		\$564.73
170938	Instructional and Curriculum	\$401.07
Total		\$401.07
170938	1	\$669.00
Total		\$669.00
170938	LIBRARY BOOKS	\$1,083.62
Total		\$1,083.62
170998	LIBRARY BOOKS	\$265.35
Total		\$265.35
170998	Instructional and Curriculum	\$823.27

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT

Total		\$823.27
170998	Instructional and Curriculum	\$175.77
Total		\$175.77
170998	Instructional and Curriculum	\$900.00
Total		\$900.00
170998	LIBRARY BOOKS	\$128.06
Total		\$128.06
170998	LIBRARY BOOKS	\$183.92
Total		\$183.92
170998	Instructional and Curriculum	\$93.97
Total		\$93.97
170998	LIBRARY BOOKS	\$246.36
Total		\$246.36
170998	Instructional and Curriculum	\$8.53
Total		\$8.53
170998	Instructional and Curriculum	\$415.91
Total		\$415.91
170998	Instructional and Curriculum L	\$1,531.93
Total		\$1,531.93
170998	Instructional and Curriculum	\$1,221.24
Total		\$1,221.24
170998	Instructional and Curriculum	\$634.25
Total		\$634.25
170998	CONTRACTED MAINTENANCE/REPAIRS	\$619.68
	Tech. (Magic)-Titlepeek Online	\$8,399.79
Total		\$9,019.47
171077	Instructional and Curriculum	\$4,156.07
Total		\$4,156.07
171077	1	\$85.38
Total		\$85.38

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT	171077	Instructional and Curriculum	\$192.82
	Total		\$192.82
	171077	Instructional and Curriculum	\$121.29
	Total		\$121.29
	171077	Instructional and Curriculum	\$258.36
	Total		\$258.36
	171077	Business Services	\$619.68
	Total		\$619.68
	171107	Memberships-Registrations	\$619.68
	Total		\$619.68
	171107	Instructional and Curriculum	\$16.39
	Total		\$16.39
	171107	Instructional and Curriculum	\$619.68
	Total		\$619.68
	171107	Instructional and Curriculum	\$619.68
	Total		\$619.68
	171107	DESTINY RENEWAL	\$619.68
	Total		\$619.68
	171107	Building and Maintenance Servi	\$619.68
	Total		\$619.68
	171107	LICENSE RENEWAL	\$619.68
	Total		\$619.68
	171107	Technology-(MAGIC)	\$619.68
	Total		\$619.68
	171170	Instructional and Curriculum	\$1,306.12
	Total		\$1,306.12
	171170	Instructional and Curriculum	\$335.26
	Total		\$335.26
	171170	LIBRARY BOOKS	\$2,046.35
	Total		\$2,046.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT	171170	Instructional and Curriculum	\$815.01
	Total		\$815.01
	171214	Technology-(MAGIC)	\$619.68
	Total		\$619.68
	171214	Instructional and Curriculum	\$421.61
	Total		\$421.61
	171214	Instructional and Curriculum	\$155.16
	Total		\$155.16
	171214	GENERAL SUPPLIES	\$1,869.55
		LEF GRANT FOR MAKERSPACE	\$9.82
	Total		\$1,879.37
	171214	Instructional and Curriculum	\$6.83
	Total		\$6.83
	171214	Instructional and Curriculum	\$457.46
	Total		\$457.46
	171214	Instructional and Curriculum	\$443.31
	Total		\$443.31
	171214	Instructional and Curriculum	\$657.19
	Total		\$657.19
	171214	Instructional and Curriculum	\$239.26
	Total		\$239.26
	171214	Instructional and Curriculum	\$2,036.51
	Total		\$2,036.51
	171214	LIBRARY BOOKS	\$70.25
	Total		\$70.25
	171292	Destiny Renewal Library	\$619.68
	Total		\$619.68
	171292	LIBRARY BOOKS	\$2,497.10
	Total		\$2,497.10
	171292	Building and Maintenance Servi	\$619.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT	Total		\$619.68
	171292	Instructional and Curriculum	\$170.81
	Total		\$170.81
	171350	CONTRACTED MAIN-LIBRARY	\$600.00
		Instructional and Curriculum	\$19.68
	Total		\$619.68
	171350	Instructional and Curriculum	\$619.68
	Total		\$619.68
	171350	LICENSE RENEWAL	\$619.68
	Total		\$619.68
	171350	Technology-(MAGIC)	\$619.68
	Total		\$619.68
	171350	Instructional and Curriculum	\$619.68
	Total		\$619.68
	171350	Instructional and Curriculum	\$619.68
	Total		\$619.68
	171350	Memberships-Registrations	\$619.68
	Total		\$619.68
	171350	Instructional and Curriculum	\$636.67
	Total		\$636.67
	171350	Instructional and Curriculum	\$578.82
	Total		\$578.82
	171350	Instructional and Curriculum	\$0.57
		LIBRARY BOOKS-LEWISVILLE EDUC	\$374.15
	Total		\$374.72
	171350	Instructional and Curriculum	\$471.06
	Total		\$471.06
	171350	Instructional and Curriculum	\$1,612.68
	Total		\$1,612.68
	171350	GENERAL SUPPLIE-LIBRARY	\$14.93
		Instructional and Curriculum	\$252.44

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT

Total		\$267.37
171350	Instructional and Curriculum	\$4,264.08
Total		\$4,264.08
171350	Instructional and Curriculum	\$750.00
Total		\$750.00
171350	LIBRARY BOOKS	\$453.09
Total		\$453.09
171350	Instructional and Curriculum	\$155.09
Total		\$155.09
171350	Instructional and Curriculum L	\$283.23
Total		\$283.23
171350	GENERAL SUPPLIES	\$1,955.45
	LEF GRANT FOR MAKERSPACE	\$10.28
Total		\$1,965.73
171350	LIBRARY BOOKS	\$658.67
Total		\$658.67
171451	Barcodes for Guidance & Course	\$100.49
Total		\$100.49
171451	Instructional and Curriculum	\$481.80
Total		\$481.80
171451	Instructional and Curriculum	\$156.39
Total		\$156.39
171451	Instructional and Curriculum	\$912.95
Total		\$912.95
171451	Instructional and Curriculum	\$619.68
Total		\$619.68
171451	LIBRARY BOOKS	\$1,109.53
Total		\$1,109.53
171451	Technology-(MAGIC)	\$619.68
Total		\$619.68
171451	CONTRACTED MAIN-LIBRARY FINES	\$600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT	171451	Memberships-Registrations	\$19.68
	Total		\$619.68
	171451	Instructional and Curriculum	\$461.55
	Total		\$461.55
	171451	Instructional and Curriculum	\$0.19
		LIBRARY BOOKS-LEWISVILLE EDUC	\$125.85
	Total		\$126.04
	171451	Technology-(MAGIC)	\$619.68
	Total		\$619.68
	171451	License Renewal	\$619.68
	Total		\$619.68
	171451	Library Books	\$1,008.84
	Total		\$1,008.84
	171451	GENERAL SUPPLIE-READ TO SUCCEE	\$29.67
		Instructional and Curriculum	\$6.94
	Total		\$36.61
	171451	Instructional and Curriculum	\$33.42
	Total		\$33.42
	171532	Technology-(MAGIC)	\$619.68
	Total		\$619.68
	171621	Instructional and Curriculum	\$153.53
	Total		\$153.53
	171621	Instructional and Curriculum	\$336.28
	Total		\$336.28
	171621	Instructional and Curriculum	\$268.71
		LIBRARY BOOKS-LIBRARY FINES &	\$104.86
	Total		\$373.57
	171621	LIBRARY BOOKS	\$345.22
	Total		\$345.22
	171621	Library Books	\$487.33
	Total		\$487.33

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT	171621	Instructional and Curriculum	\$1,668.05
	Total		\$1,668.05
	171621	Instructional and Curriculum	\$95.00
	Total		\$95.00
	171621	GENERAL SUPPLIE-LIBRARY	\$5.36
		Instructional and Curriculum	\$90.64
	Total		\$96.00
	171621	Instructional and Curriculum	\$15.33
	Total		\$15.33
	171664	Instructional and Curriculum	\$667.76
	Total		\$667.76
	171718	Instructional and Curriculum	\$229.48
	Total		\$229.48
	171768	Library Books	\$828.94
	Total		\$828.94
	171768	Instructional and Curriculum	\$1,800.35
	Total		\$1,800.35
	171768	Instructional and Curriculum	\$198.69
	Total		\$198.69
	171768	Instructional and Curriculum	\$1,479.00
	Total		\$1,479.00
	171768	Instructional and Curriculum	\$311.26
	Total		\$311.26
	171768	LIBRARY BOOKS	\$51.94
	Total		\$51.94
	171768	Instructional and Curriculum	\$557.09
	Total		\$557.09
	171768	Instructional and Curriculum	\$157.25
	Total		\$157.25
	171768	Instructional and Curriculum	\$209.18

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT

Total		\$209.18
171768	Instructional and Curriculum	\$248.47
Total		\$248.47
171768	Instructional and Curriculum	\$346.71
Total		\$346.71
171768	Instructional and Curriculum	\$199.44
Total		\$199.44
171768	Instructional and Curriculum	\$574.75
Total		\$574.75
171768	Instructional and Curriculum	\$308.46
Total		\$308.46
171768	Instructional and Curriculum	\$326.19
	READING MATERIA-LIBRARY	\$43.36
Total		\$369.55
171768	Instructional and Curriculum	\$279.36
	READING MATERIA-LIBRARY	\$37.14
Total		\$316.50
171768	Instructional and Curriculum	\$90.57
	READING MATERIA-LIBRARY	\$12.04
Total		\$102.61
171768	Instructional and Curriculum	\$116.63
Total		\$116.63
171768	Instructional and Curriculum	\$944.56
Total		\$944.56
171768	Instructional and Curriculum	\$624.26
Total		\$624.26
171768	Follett Destiny Software Renew	\$619.68
Total		\$619.68
171768	Instructional and Curriculum	\$300.17
Total		\$300.17
171842	Instructional and Curriculum	\$183.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT

Total		\$183.08
171842	Instructional and Curriculum	\$221.15
Total		\$221.15
171842	Memberships-Registrations	\$619.68
Total		\$619.68
171887	Instructional and Curriculum	\$2,608.18
Total		\$2,608.18
171887	Instructional and Curriculum	\$394.77
Total		\$394.77
171887	Memberships-Registrations	\$619.68
Total		\$619.68
171887	LIBRARY BOOKS	\$367.58
Total		\$367.58
171887	Instructional and Curriculum	\$946.40
Total		\$946.40
171887	Library Books	\$106.34
Total		\$106.34
171887	LIBRARY BOOKS	\$745.71
Total		\$745.71
171956	BOOKS	\$1,038.16
Total		\$1,038.16
171956	Instructional and Curriculum	\$736.32
Total		\$736.32
171956	Instructional and Curriculum	\$152.14
Total		\$152.14
172015	Instructional and Curriculum	\$8,027.54
Total		\$8,027.54
172015	Library Books	\$848.25
Total		\$848.25
172015	Instructional and Curriculum	\$211.03

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT

Total		\$211.03
172015	Instructional and Curriculum	\$511.01
Total		\$511.01
172015	Instructional and Curriculum	\$410.78
Total		\$410.78
172015	Instructional and Curriculum	\$1,048.66
Total		\$1,048.66
172015	Instructional and Curriculum	\$769.13
Total		\$769.13
172089	Instructional and Curriculum	\$443.32
Total		\$443.32
172089	LIBRARY BOOKS	\$763.26
Total		\$763.26
172089	Instructional and Curriculum	\$667.97
Total		\$667.97
172089	Instructional and Curriculum	\$1,070.57
Total		\$1,070.57
172089	Instructional and Curriculum	\$193.61
Total		\$193.61
172089	Instructional and Curriculum	\$369.94
Total		\$369.94
172089	Instructional and Curriculum	\$32.83
Total		\$32.83
172089	LIBRARY BOOKS	\$364.48
Total		\$364.48
172147	Instructional and Curriculum	\$955.67
Total		\$955.67
172147	Instructional and Curriculum	\$836.75
Total		\$836.75
172147	Instructional and Curriculum	\$521.27

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT

Total		\$521.27
172147	LIBRARY BOOKS	\$130.84
Total		\$130.84
172147	Instructional and Curriculum	\$558.53
Total		\$558.53
172147	Instructional and Curriculum	\$2,834.63
Total		\$2,834.63
172147	Instructional and Curriculum	(\$578.40)
Total		(\$578.40)
172147	Instructional and Curriculum	\$751.89
Total		\$751.89
172257	GENERAL SUPPLIE-LIBRARY FINES	\$165.34
	Instructional and Curriculum	\$191.78
Total		\$357.12
172257	Instructional and Curriculum	\$255.94
Total		\$255.94
172257	Instructional and Curriculum	\$87.70
Total		\$87.70
172257	Instructional and Curriculum	\$52.28
Total		\$52.28
172257	Instructional and Curriculum	\$161.31
Total		\$161.31
172257	Instructional and Curriculum	\$320.71
Total		\$320.71
172257	Instructional and Curriculum	\$707.23
Total		\$707.23
172257	Instructional and Curriculum	\$362.10
Total		\$362.10
172257	Instructional and Curriculum	\$313.52
Total		\$313.52
172257	BOOKS	\$453.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT

Total		\$453.97
172257	Instructional and Curriculum	\$1,281.80
Total		\$1,281.80
172257	Instructional and Curriculum	\$724.23
Total		\$724.23
172257	Instructional and Curriculum	\$386.01
Total		\$386.01
172327	Instructional and Curriculum	\$113.22
Total		\$113.22
172327	Instructional and Curriculum	\$79.92
Total		\$79.92
172382	Instructional and Curriculum	\$377.53
Total		\$377.53
172382	Instructional and Curriculum	\$23.98
Total		\$23.98
172382	Instructional and Curriculum	\$730.90
Total		\$730.90
172382	Instructional and Curriculum	\$767.19
Total		\$767.19
172382	Instructional and Curriculum	\$2,842.32
Total		\$2,842.32
172382	Instructional and Curriculum	\$464.70
Total		\$464.70
172451	Instructional and Curriculum -	\$107.19
Total		\$107.19
172491	Instructional and Curriculum	\$225.75
Total		\$225.75
172491	Instructional and Curriculum	\$382.63
Total		\$382.63
172491	BOOKS	\$14.21

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT

Total		\$14.21
172491	Instructional and Curriculum	\$2,197.52
Total		\$2,197.52
172491	Instructional and Curriculum	\$48.47
Total		\$48.47
172491	Library Books	\$374.44
Total		\$374.44
172491	Office Supplies	\$478.93
Total		\$478.93
172491	Instructional and Curriculum	\$171.62
Total		\$171.62
172571	Instructional and Curriculum	\$127.40
Total		\$127.40
172576	LIBRARY BOOKS	\$303.50
Total		\$303.50
172610	Instructional and Curriculum	\$300.00
Total		\$300.00
172610	Office Supplies	\$25.99
Total		\$25.99
172658	GENERAL SUPPLIE-LIBRARY FINES	\$250.39
	Instructional and Curriculum	\$290.42
Total		\$540.81
172779	Instructional and Curriculum	\$39.46
Total		\$39.46
172896	Instructional and Curriculum	\$170.20
	READING MATERIALS- LEF	\$222.66
Total		\$392.86
172896	Instructional and Curriculum	\$8,228.42
Total		\$8,228.42
172931	CONTRACTED MAIN-LIBRARY	\$312.12
	GENERAL SUPPLIE-LIBRARY	\$44.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT	172931	Instructional and Curriculum	\$113.74
		READING MATERIA-GENERAL	\$78.03
		READING MATERIA-LIBRARY	\$7.28
	Total		\$556.09
	172953	2020 BOOK LIST	\$3,272.67
	Total		\$3,272.67
	172977	Instructional and Curriculum	\$1,451.68
		LIBRARY BOOKS	\$1,054.00
	Total		\$2,505.68
	172977	Instructional and Curriculum	\$1,113.00
	Total		\$1,113.00
	172977	LIBRARY BOOKS	\$1,038.68
		LIBRARY BOOKS-LIBRARY FINES &	\$638.39
	Total		\$1,677.07
	173010	Instructional and Curriculum	\$20.30
	Total		\$20.30
	173066	Instructional and Curriculum	\$444.90
	Total		\$444.90
	173066	Instructional and Curriculum	\$26.01
	Total		\$26.01
	173066	Instructional and Curriculum	\$245.93
	Total		\$245.93
	173066	Instructional and Curriculum	\$159.23
	Total		\$159.23
	173129	Instructional and Curriculum	\$229.23
	Total		\$229.23
	173182	Building and Maintenance Servi	\$619.68
	Total		\$619.68
	173182	Library Books	\$62.13
	Total		\$62.13
	173182	Instructional and Curriculum	\$117.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT

Total		\$117.75
173182	Instructional and Curriculum	\$30.64
Total		\$30.64
173182	Instructional and Curriculum	\$480.47
Total		\$480.47
173182	Instructional and Curriculum	\$16.18
Total		\$16.18
173253	Instructional and Curriculum	\$513.25
Total		\$513.25
173253	Instructional and Curriculum	\$291.52
Total		\$291.52
173253	Instructional and Curriculum	\$847.87
Total		\$847.87
173253	2020 BOOK LIST	\$269.99
Total		\$269.99
173253	Instructional and Curriculum	\$2,993.25
Total		\$2,993.25
173313	Instructional and Curriculum	\$1,659.04
Total		\$1,659.04
173313	Instructional and Curriculum	\$633.20
Total		\$633.20
173366	Instructional and Curriculum	\$230.42
Total		\$230.42
173366	Instructional and Curriculum	\$446.88
Total		\$446.88
173366	Instructional and Curriculum	\$1,603.93
Total		\$1,603.93
173366	Instructional and Curriculum	\$41.86
Total		\$41.86
173496	Instructional and Curriculum	\$2,692.71

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT

Total		\$2,692.71
173496	Instructional and Curriculum	\$888.09
Total		\$888.09
173496	Instructional and Curriculum	\$100.55
Total		\$100.55
173496	LIBRARY BOOKS	\$262.99
Total		\$262.99
173554	Instructional and Curriculum	\$780.62
Total		\$780.62
173554	Instructional and Curriculum	\$256.60
Total		\$256.60
173624	Instructional and Curriculum	\$1,305.56
Total		\$1,305.56
173624	Instructional and Curriculum	\$59.40
Total		\$59.40
173624	Instructional and Curriculum	\$799.59
Total		\$799.59
173624	Instructional and Curriculum B	\$1,669.59
Total		\$1,669.59
173624	Technology-(MAGIC)	\$350.23
Total		\$350.23
173624	Instructional and Curriculum	\$1,116.38
Total		\$1,116.38
173624	Instructional and Curriculum	\$553.48
Total		\$553.48
173624	Instructional and Curriculum	\$533.75
Total		\$533.75
173648	Instructional and Curriculum/E	\$877.94
Total		\$877.94
173648	Instructional and Curriculum/E	\$1,707.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT

Total		\$1,707.48
173648	Instructional and Curriculum-M	\$3,558.25
Total		\$3,558.25
173648	Instructional and Curriculum	\$1,110.96
Total		\$1,110.96
173648	Instructional and Curriculum	\$3,297.86
Total		\$3,297.86
173648	Instructional and Curriculum	\$159.42
Total		\$159.42
173648	Instructional and Curriculum	\$126.24
Total		\$126.24
173648	GENERAL SUPPLIE-LIBRARY	\$12.79
	Instructional and Curriculum	\$936.81
Total		\$949.60
173648	GENERAL SUPPLIE-LIBRARY	\$3.59
	Instructional and Curriculum	\$263.19
Total		\$266.78
173648	LIBRARY BOOKS	\$1,331.18
Total		\$1,331.18
173648	Instructional and Curriculum	\$182.41
Total		\$182.41
173711	CONTRACTED MAIN-LIBRARY	\$267.07
	GENERAL SUPPLIE-LIBRARY	\$38.44
	Instructional and Curriculum	\$97.33
	READING MATERIA-GENERAL	\$66.77
	READING MATERIA-LIBRARY	\$6.23
Total		\$475.84
173711	CONTRACTED MAIN-LIBRARY	\$11.47
	GENERAL SUPPLIE-LIBRARY	\$1.65
	Instructional and Curriculum	\$4.17
	READING MATERIA-GENERAL	\$2.87
	READING MATERIA-LIBRARY	\$0.27
Total		\$20.43

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT	173756	Instructional and Curriculum	\$1,288.32
	Total		\$1,288.32
	173756	Library Books	\$1,991.28
	Total		\$1,991.28
	173756	Instructional and Curriculum	\$851.80
	Total		\$851.80
	173756	Instructional and Curriculum	\$89.90
	Total		\$89.90
	173756	Instructional and Curriculum	\$2,103.94
	Total		\$2,103.94
	173756	Instructional and Curriculum	\$584.90
	Total		\$584.90
	173871	Instructional and Curriculum	\$623.62
	Total		\$623.62
	173871	Instructional and Curriculum	\$145.33
	Total		\$145.33
	173871	Instructional and Curriculum	\$18.38
	Total		\$18.38
	173871	Instructional and Curriculum	\$116.87
	Total		\$116.87
	173871	Instructional and Curriculum	\$20.30
	Total		\$20.30
	173871	Instructional and Curriculum	\$1,000.36
		LIBRARY BOOKS-LIBRARY FINES &	\$1,236.07
	Total		\$2,236.43
	173871	Book Study for Librarians	\$748.44
	Total		\$748.44
	173871	Book Study for Librarians	\$104.00
	Total		\$104.00
	173976	FALL 2019 QUOTE #10288607 LIST	\$78.33
		READING MATERIA-GENERAL	\$1,219.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT

Total		\$1,298.06
173976	Instructional and Curriculum	\$119.38
Total		\$119.38
173976	Instructional and Curriculum	\$36.10
Total		\$36.10
173976	Instructional and Curriculum	\$45.46
Total		\$45.46
173976	Instructional and Curriculum	\$77.18
Total		\$77.18
173976	Instructional and Curriculum	\$33.58
Total		\$33.58
173976	Instructional and Curriculum	\$292.55
Total		\$292.55
173976	Instructional and Curriculum	\$80.05
Total		\$80.05
173976	Instructional and Curriculum-M	\$128.27
Total		\$128.27
173976	Instructional and Curriculum	\$535.10
Total		\$535.10
173976	Instructional and Curriculum	\$662.75
Total		\$662.75
174063	Instructional and Curriculum	\$1,515.99
Total		\$1,515.99
174063	Instructional and Curriculum	\$173.33
Total		\$173.33
174063	Instructional and Curriculum	\$13.61
Total		\$13.61
174063	Instructional and Curriculum	\$1,482.05
Total		\$1,482.05
174063	Instructional and Curriculum	\$485.34

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOLLETT SCHOOL SOLUT

	Total		\$485.34
	<hr/>		
	174063	Instructional and Curriculum	\$84.35
	Total		\$84.35
	<hr/>		
	174063	Instructional and Curriculum	\$92.33
	Total		\$92.33
	<hr/>		
	174063	Instructional and Curriculum	\$22,666.50
	Total		\$22,666.50
	<hr/>		
	174134	Instructional and Curriculum	\$1,009.65
	Total		\$1,009.65

Total **\$330,727.99**

FOLLINS, CALEE MARIE	407842	Game Officials	\$165.00
	Total		\$165.00

Total **\$165.00**

FOOTSTEPS2BRILLIANCE	417228	Professional Services	\$70,000.00
	Total		\$70,000.00

Total **\$70,000.00**

FORBES, ALLEN	412039	Refunds	\$165.00
	Total		\$165.00

Total **\$165.00**

FORBIS, STEPHANIE	415532	Refunds	\$10.00
	Total		\$10.00

Total **\$10.00**

FORBUS, JEAN NICOLE	399136	Reimbursements	\$122.79
	Total		\$122.79

	<hr/>		\$182.00
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	401437	Reimbursements	\$182.00
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	<hr/>		\$112.93
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	403445	Reimbursements	\$112.93
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	<hr/>		\$108.46
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	404898	Reimbursements	\$108.46
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	<hr/>		\$66.29
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	405951	Reimbursements	\$66.29
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FORBUS, JEAN NICOLE	Total		\$66.29
	408308	Reimbursements	\$145.88
	Total		\$145.88
	409758	Reimbursements	\$129.15
	Total		\$129.15
	412686	Reimbursements	\$79.81
	Total		\$79.81
Total			\$947.31
FORCEY, MASON	413721	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
FORD, BREANA, Y.	401282	Reimbursements	\$43.56
	Total		\$43.56
Total			\$43.56
FORD, REX BRIAN	411386	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
FORD, TIM	399694	Reimbursements	\$105.09
	Total		\$105.09
	401438	Reimbursements	\$124.24
	Total		\$124.24
	403446	Reimbursements	\$184.56
	Total		\$184.56
	404084	Reimbursements	\$249.32
	Total		\$249.32
	405027	Reimbursements	\$141.52
	Total		\$141.52
	405027	Reimbursements	\$251.37
	Total		\$251.37
	406407	Reimbursements	\$82.36
	Total		\$82.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FORD, TIM	408309	Reimbursements	\$134.08
	Total		\$134.08
	409558	Reimbursements	\$104.00
	Total		\$104.00
	412333	Reimbursements	\$343.62
	Total		\$343.62
	416210	Athletics	\$118.45
	Total		\$118.45
Total			\$1,838.61
FORD-AHERN, SUSAN	409301	Refunds Susan Ford-Ahern	\$420.00
	Total		\$420.00
Total			\$420.00
FORECAST 5 ANALYTICS	401986	5Sight Licenses	\$14,000.00
	Total		\$14,000.00
Total			\$14,000.00
FOREMAN JOHN T	403180	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
FOREST, CAROL A	399137	Reimbursements	\$108.00
	Total		\$108.00
	401129	Reimbursements	\$32.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$33.29
	Total		\$65.29
	403447	Reimbursements	\$56.43
	Total		\$56.43
	404899	Reimbursements	\$63.05
	Total		\$63.05
	406309	Reimbursements	\$284.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$18.44
	Total		\$302.44
	408310	Reimbursements	\$32.14
	Total		\$32.14

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOREST, CAROL A	410150	Reimbursements	\$87.63
	Total		\$87.63
	413048	Reimbursements	\$49.68
	Total		\$49.68
	415533	Reimbursements	\$22.99
	Total		\$22.99
Total			\$787.65
FORESTRY SUPPLIERS I	169867	Instructional and Curriculum	\$20.66
	Total		\$20.66
	169867	Instructional and Curriculum	\$42.04
	Total		\$42.04
	169867	Instructional and Curriculum	\$664.56
	Total		\$664.56
	170289	Instructional and Curriculum	\$50.88
	Total		\$50.88
	173984	Instructional and Curriculum	\$41.75
	Total		\$41.75
Total			\$819.89
FORESTWOOD MS CHOIR	407627	Performing and Fine Arts	\$50.00
	Total		\$50.00
	407843	Memberships-Registrations	\$170.00
	Total		\$170.00
	407843	Memberships-Registrations	\$180.00
	Total		\$180.00
	407843	Memberships-Registrations	\$170.00
	Total		\$170.00
Total			\$570.00
FORK, BETHANY	414721	Refunds	\$58.00
	Total		\$58.00
	417229	Refunds	\$7.00
	Total		\$7.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$65.00
FORNEY ISD	399138	Athletics	\$275.00
	Total		\$275.00
	399138	Athletics	\$75.00
	Total		\$75.00
Total			\$350.00
FORSCHEN, ZACHARY	401130	Game Officials	\$202.50
	Total		\$202.50
Total			\$202.50
FORSYTHE, APRIL DAWN	406833	Performing and Fine Arts	\$353.96
	Total		\$353.96
	408815	Performing and Fine Arts	\$444.00
	Total		\$444.00
	408815	Performing and Fine Arts	\$538.16
	Total		\$538.16
	412334	Performing and Fine Arts	\$585.13
	Total		\$585.13
Total			\$1,921.25
FORT WORTH COUNTRY D	406117	Memberships-Registrations/UII	\$120.00
	Total		\$120.00
Total			\$120.00
FORT WORTH HERITAGE	407844	Field Trips	\$722.50
	Total		\$722.50
	407844	Field Trips	\$1,215.50
	Total		\$1,215.50
	408074	Fort Worth Heritage Stockyards	\$909.50
	Total		\$909.50
	409086	Field Trips	\$969.00
	Total		\$969.00
	409559	Field Trips	\$620.50
	Total		\$620.50
	409559	Field Trips	\$688.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FORT WORTH HERITAGE

Total **\$688.50**

Total **\$5,125.50**

FORT WORTH ISD **400882** **Memberships-Registrations** \$320.00

Total **\$320.00**

402909 **Memberships-Registrations** \$1,110.00

Total **\$1,110.00**

Total **\$1,430.00**

FORT WORTH METROPLEX **398986** **Game Officials** \$200.00

Total **\$200.00**

398986 **Game Officials** \$125.00

Total **\$125.00**

Total **\$325.00**

FORT WORTH MUSEUM OF **403683** **Field Trips** \$1,175.00

Total **\$1,175.00**

406310 **Field Trips** \$1,127.00

Total **\$1,127.00**

407845 **Field Trips** \$517.00

Total **\$517.00**

408075 **Field Trips** \$1,001.00

Total **\$1,001.00**

408311 **Field Trips** \$229.50

TRAVEL & SUBSIST-STUDENTS \$80.00

Total **\$309.50**

409560 **Field Trips** \$913.00

Total **\$913.00**

Total **\$5,042.50**

FORT WORTH ZOO **401987** **Field Trips** \$762.00

Total **\$762.00**

402910 **Field Trips** \$228.00

Total **\$228.00**

403448 **Field Trips** \$588.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FORT WORTH ZOO	Total		\$588.00
Total			\$1,578.00
FORT WORTH, CITY OF	401439	Field Trips	\$238.00
Total			\$238.00
Total			\$238.00
FORTIER, SCOTT, E.	406311	Travel - AVID National Confere	\$62.78
Total			\$62.78
Total			\$62.78
FORTINO, ISABELLA	413722	SCHOLARSHIP-FORTINO	\$250.00
Total			\$250.00
Total			\$250.00
FOSTER, CHARLES	411667	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
FOSTER, DALE E	404211	Game Officials	\$115.00
Total			\$115.00
Total			\$115.00
FOSTER, ERIC	412335	Game Officials	\$155.00
Total			\$155.00
Total			\$155.00
FOSTER, NIKIA D	406312	Travel	\$113.51
Total			\$113.51
	399139	Reimbursements	\$47.85
Total			\$47.85
	402640	Reimbursements	\$139.20
Total			\$139.20
	404212	Reimbursements	\$201.08
Total			\$201.08
	405146	Reimbursements	\$112.40
Total			\$112.40
	406312	Reimbursements	\$93.38
Total			\$93.38

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOSTER, NIKIA D	408816	Reimbursements	\$159.68
	Total		\$159.68
	410152	Reimbursements	\$188.37
	Total		\$188.37
	410890	Reimbursements	\$71.47
	Total		\$71.47
Total			\$1,126.94
FOUCHE, KATHIE L	407198	Refunds Kathie L Fouche	\$51.25
	Total		\$51.25
	412336	Refunds	\$25.00
	Total		\$25.00
Total			\$76.25
FOULDS, SURRON	399396	Game Officials	\$120.00
	Total		\$120.00
	400418	Game Officials	\$85.00
	Total		\$85.00
Total			\$205.00
FOWLER, JANET	399892	Reimbursements	\$54.69
	Total		\$54.69
	401988	Reimbursements	\$93.21
	Total		\$93.21
	404213	Reimbursements	\$68.91
	Total		\$68.91
	405415	Reimbursements	\$45.94
	Total		\$45.94
	406834	Reimbursements	\$32.77
	Total		\$32.77
	408576	Reimbursements	\$50.20
	Total		\$50.20
	410426	Reimbursements	\$55.66
	Total		\$55.66

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FOWLER, JANET	415973	Reimbursements	\$41.12
	Total		\$41.12
Total			\$442.50
FOWLER, STEPHANIE	412167	Refunds	\$105.00
	Total		\$105.00
Total			\$105.00
FOX, BRIAN P	416106	Refunds Brian P Fox	\$525.00
	Total		\$525.00
Total			\$525.00
FOX, CHAD	399397	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
FOX, HELEN D	400146	Reimbursements	\$41.53
	Total		\$41.53
	406509	Reimbursements	\$60.44
	Total		\$60.44
	408817	Reimbursements	\$40.48
	Total		\$40.48
	410548	Reimbursements	\$50.95
	Total		\$50.95
Total			\$193.40
FOX, PAM	401131	Game Officials	\$115.00
	Total		\$115.00
	401989	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
FRANCHINI, LAURA	417596	Refunds Laura Franchini	\$1,219.00
		TUITION AND FEE-EXTENDED SCHOO	\$406.00
	Total		\$1,625.00
Total			\$1,625.00
FRANCIS, STARR	413049	Refunds	\$10.00
	Total		\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$10.00
FRANCO, ANA	411505	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
FRANCO, CARLOS	413723	Refunds	\$160.00
Total			\$160.00
Total			\$160.00
FRANCO, VIRGINIA	414722	Refunds	\$58.00
Total			\$58.00
Total			\$58.00
FRANCZVAI, NICOLE R	404450	Reimbursements	\$180.05
Total			\$180.05
Total			\$180.05
FRANKLIN COVEY	398987	Consulting Services	\$282.67
Total			\$282.67
400883		Instructional and Curriculum	\$552.52
Total			\$552.52
404581		Memberships-Registrations	\$737.00
		MISC OPERATING COSTS	\$699.00
Total			\$1,436.00
407005		Memberships-Registrations	\$1,077.00
Total			\$1,077.00
408818		Consulting Services	\$3,500.00
Total			\$3,500.00
409302		Memberships-Registrations	\$359.00
Total			\$359.00
409948		Memberships-Registrations	\$1,974.00
Total			\$1,974.00
413321		Consulting Services	\$5,000.00
Total			\$5,000.00
414392		GENERAL SUPPLIE-GENERAL	\$481.46
		Instructional and Curriculum	\$116.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FRANKLIN COVEY	Total		\$598.20
	414990	CONSULTING SERVICES	\$3,500.00
		Instructional and Curriculum	\$5,000.00
	Total		\$8,500.00
	416211	Instructional and Curriculum	\$815.38
	Total		\$815.38
	416211	GENERAL SUPPLIES	\$3,500.00
		Professional Development	\$5,000.00
	Total		\$8,500.00
	Total		\$32,594.77
FRANKLIN NAZIA	412687	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
FRANKLIN, PAMELA	411506	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
FRANKLYN, DONNELL	405147	Game Officials	\$105.00
	Total		\$105.00
	405677	Game Officials	\$120.00
	Total		\$120.00
	406510	Game Officials	\$120.00
		MISC CONTR SERV-BOYS BASKETBAL	\$105.00
	Total		\$225.00
	407006	Game Officials	\$65.00
	Total		\$65.00
	407628	Game Officials	\$165.00
	Total		\$165.00
Total			\$680.00
FRATICELLI, ASHLEY	414991	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
FRED J MILLER INC	402641	Performing and Fine Arts	\$617.32

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FRED J MILLER INC	Total		\$617.32
	402641	Performing and Fine Arts	\$812.50
	Total		\$812.50
	402911	Apparel/BAND	\$1,563.00
	Total		\$1,563.00
	413724	Performing and Fine Arts	\$889.40
	Total		\$889.40
	413950	Performing and Fine Arts	\$1,494.50
	Total		\$1,494.50
	416212	Performing and Fine Arts	\$11,350.00
Total		\$11,350.00	
417597	Performing and Fine Arts	\$638.00	
Total		\$638.00	
Total		\$17,364.72	
FRED L LAKE & COMPAN	399893	Office Supplies	\$161.01
	Total		\$161.01
	400884	Office Supplies	\$31.30
	Total		\$31.30
	402642	Office Supplies	\$33.42
	Total		\$33.42
	407199	Office Supplies	\$33.83
	Total		\$33.83
	410891	Office Supplies	\$67.83
	Total		\$67.83
	412337	Office Supplies	\$123.42
	Total		\$123.42
	414393	Office Supplies	\$33.74
	Total		\$33.74
Total		\$484.55	
FREDERICK, CAMERON	407397	Game Officials	\$170.00
	Total		\$170.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FREDERICK, CAMERON	409949	Game Officials	\$170.00
	Total		\$170.00
Total			\$340.00
FREDERICK, DANIELLE	414992	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
FREDERICKSBURG FARMS	410892	EXPEND-AGENCY FUNDS	\$101.11
		Fundraising	\$400.00
	Total		\$501.11
Total			\$501.11
FREDERICKSEN, LON L	409759	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
FREDERICKSON, ROSEMA	399894	Reimbursements	\$61.66
	Total		\$61.66
	401991	Reimbursements	\$54.75
	Total		\$54.75
	405148	Reimbursements	\$145.12
	Total		\$145.12
Total			\$261.53
FRED'S DOWNTOWN	401990	Athletics	\$143.00
	Total		\$143.00
	410427	Athletics	\$142.87
	Total		\$142.87
Total			\$285.87
FREE SPIRIT PUBLISHI	172589	Instructional and Curriculum	\$119.81
	Total		\$119.81
Total			\$119.81
FREEBAIRN, STEVEN	404900	Game Officials	\$165.00
	Total		\$165.00
	407007	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FREEBAIRN, STEVEN	407629	Game Officials	\$165.00
	Total		\$165.00
	409303	Game Officials	\$65.00
	Total		\$65.00
Total			\$515.00
FREEDOM PARK LP	409561	Hand bag auction - Valet parki	\$840.00
	Total		\$840.00
Total			\$840.00
FREEMAN, DAVID	413322	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
FREEMAN, PATRICIA M	399895	Refunds	\$36.00
	Total		\$36.00
	412338	Refunds	\$49.50
	Total		\$49.50
Total			\$85.50
FREEMAN, PATTI S	401992	Performing and Fine Arts	\$400.00
	Total		\$400.00
	405149	Performing and Fine Arts	\$560.00
	Total		\$560.00
	409760	Performing and Fine Arts	\$900.00
	Total		\$900.00
Total			\$1,860.00
FREIS, MELISSA S	413050	Refunds Melissa S Freis	\$331.25
	Total		\$331.25
Total			\$331.25
FRENCH, ALICE E	403684	Reimbursements	\$86.74
	Total		\$86.74
Total			\$86.74
FRENCH, LINDSSAY	411668	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FRENCH, TRACY	413051	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
FRENZEL, M NICOLE, D	398988	Travel-AVID Summer Institute -	\$123.82
	Total		\$123.82
Total			\$123.82
FRERET, CHLOE	413052	Canceled Field Trip Reimburse	\$15.00
	Total		\$15.00
Total			\$15.00
FRESCOS MEXICANA	405678	EXPEND-AGENCY FUNDS	\$406.00
		Food - Meals, Meeting and FCS	\$800.00
	Total		\$1,206.00
	405678	Food - Meals, Meeting and FCS	\$1,056.00
	Total		\$1,056.00
Total			\$2,262.00
FRESH COUNTRY FUND R	406118	EXPEND-AGENCY FUNDS	\$1,482.30
		Fundraising	\$400.00
	Total		\$1,882.30
	406118	Fundraising	(\$712.70)
	Total		(\$712.70)
Total			\$1,169.60
FREY, KATHERINE D	408076	Refunds Katherine Frey	\$630.00
	Total		\$630.00
Total			\$630.00
FREY, MARY	412881	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
FRIEDMAN, NATALIE	411919	Refunds field trip	\$93.00
	Total		\$93.00
Total			\$93.00
FRIEND, DONNA	405679	Travel/ENGLISH/CASTLE HILLS GR	\$753.96
	Total		\$753.96
	407008	STUDENT MEAL ADVANCES/AC. DEC.	\$387.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FRIEND, DONNA			
	Total		\$387.00
	409683	STUDENT MEAL ADVANCES/AC. DEC.	\$1,008.00
	Total		\$1,008.00
Total			\$2,148.96
FRIEND, MIKE	411920	Refunds	\$22.00
	Total		\$22.00
Total			\$22.00
FRIENDS OF TEXAS PUB	405416	Memberships-Registrations	\$350.00
	Total		\$350.00
	417598	Memberships-Registrations	\$350.00
	Total		\$350.00
Total			\$700.00
FRIES, COURTNEY	416896	Refunds	\$12.00
	Total		\$12.00
Total			\$12.00
FRIESON, STEPHANIE	412040	Refunds	\$20.00
	Total		\$20.00
	413053	Refunds	\$20.00
	Total		\$20.00
Total			\$40.00
FRILOT, LOI	412041	Refunds	\$270.00
	Total		\$270.00
	417754	Refunds	\$125.00
	Total		\$125.00
Total			\$395.00
FRISBY, JACK	407630	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
FRISCO CHAMBER OF CO	400711	Memberships-Registrations	\$325.00
	Total		\$325.00
Total			\$325.00
FRISCO ISD	399140	Athletics	\$285.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FRISCO ISD	Total		\$285.00
	400712	Memberships-Registrations/UII	\$100.00
	Total		\$100.00
	400885	Athletics	\$456.00
	Total		\$456.00
	401993	Athletics	\$465.00
	Total		\$465.00
	403944	Athletics	\$447.00
	Total		\$447.00
	408312	ENTRY FEE	\$150.00
Total		\$150.00	
Total		\$1,903.00	
FRISCO ROUGHRIDERS	402912	Field Trips	\$208.00
	Total		\$208.00
	403685	Field Trips	\$306.00
	Total		\$306.00
	405150	Memberships-Registrations-HEAR	\$905.25
	Total		\$905.25
	407200	Field Trips	\$100.00
	Total		\$100.00
	407846	Field Trips	\$105.25
	Total		\$105.25
	408077	Field Trips	\$1,877.25
	Total		\$1,877.25
	409562	Field Trips	\$820.00
	Total		\$820.00
	409950	Field Trips	\$2,759.25
	Total		\$2,759.25
410153	Field Trips	\$305.25	
Total		\$305.25	
411292	Field Trips	\$5,437.50	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FRISCO ROUGHRIDERS

	Total		\$5,437.50
Total			\$12,823.75
FRISCO, CITY OF	400419	TRASH-GARBAGE	\$242.60
		WATER/IRR/TRASH	\$514.94
		WATER-IRRIGATION	\$1,497.64
	Total		\$2,255.18
	400419	TRASH-GARBAGE	\$171.25
		WATER/IRR/TRASH	\$363.48
		WATER-IRRIGATION	\$1,057.16
	Total		\$1,591.89
	402359	TRASH-GARBAGE	\$413.85
		WATER/IRR/TRASH	\$816.32
		WATER-IRRIGATION	\$2,704.53
	Total		\$3,934.70
	404523	TRASH-GARBAGE	\$413.85
		WATER/IRR/TRASH	\$811.62
		WATER-IRRIGATION	\$186.10
	Total		\$1,411.57
	406032	TRASH-GARBAGE	\$413.85
		WATER/IRR/TRASH	\$688.34
		WATER-IRRIGATION	\$186.10
	Total		\$1,288.29
	407129	TRASH-GARBAGE	\$426.30
		WATER/IRR/TRASH	\$540.92
		WATER-IRRIGATION	\$200.15
	Total		\$1,167.37
	409087	TRASH-GARBAGE	\$426.30
		WATER/IRR/TRASH	\$856.76
		WATER-IRRIGATION	\$189.82
	Total		\$1,472.88
	410586	TRASH-GARBAGE	\$426.30
		WATER/IRR/TRASH	\$868.28
		WATER-IRRIGATION	\$189.82
	Total		\$1,484.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FRISCO, CITY OF	411255	TRASH-GARBAGE	\$426.30
		WATER/IRR/TRASH	\$370.04
		WATER-IRRIGATION	\$189.82
	Total		\$986.16
	412882	TRASH-GARBAGE	\$198.94
		WATER/IRR/TRASH	\$229.88
		WATER-IRRIGATION	\$189.82
	Total		\$618.64
	414993	TRASH-GARBAGE	\$238.36
		WATER/IRR/TRASH	\$235.64
		WATER-IRRIGATION	\$189.82
	Total		\$663.82
	416587	WATER/IRR/TRASH	\$230.84
		WATER-IRRIGATION	\$411.19
	Total		\$642.03
		417526	TRASH-GARBAGE
		WATER/IRR/TRASH	\$279.80
		WATER-IRRIGATION	\$1,648.21
Total			\$1,996.77
Total		\$19,513.70	
FRISKE, VINCENT	411507	Refunds	\$180.00
	Total		\$180.00
Total		\$180.00	
FRITZ, AMY	412339	Travel	\$41.40
	Total		\$41.40
Total		\$41.40	
FROG STREET PRESS IN	172043	Grants	\$164.94
	Total		\$164.94
Total		\$164.94	
FRONTIER	402643	District Phones	\$28,159.60
	Total		\$28,159.60
	404214	District Phones	\$13,965.70
Total		\$13,965.70	
	405680	District Phones	\$13,965.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FRONTIER

Total		\$13,965.70
407398	District Phones	\$13,965.70
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Total		\$13,965.70
409304	District Phones	\$13,965.70
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Total		\$13,965.70
410719	District Phones	\$13,965.70
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Total		\$13,965.70
411344	District Phones	\$22,096.00
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Total		\$22,096.00
412883	District Phones	\$22,096.00
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Total		\$22,096.00
415359	District Phones	\$22,096.00
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Total		\$22,096.00
416588	District Phones	\$3,540.50
	PHONES-TECHNOLOGY DEPA	\$10,425.20
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Total		\$13,965.70
417755	Overage PO	\$13,965.70
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Total		\$13,965.70

Total		\$192,207.50
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FRONTIER COMMUNICATI	169676	CENTRANET AUG / SEP 2019 SPLIT	\$60.71
	Total		\$60.71
	169676	CENTRANET AUG / SEP 2018 SPLIT	\$96.13
	Total		\$96.13
	170196	CENTRANET SERVICE SEP. 2019	\$156.84
	Total		\$156.84
	170798	CENTRANET SERVICE OCT 2019	\$165.25
	Total		\$165.25
	171166	CENTRANET SERVICES NOVEMBER 2019	\$165.25
	Total		\$165.25
	171571	CENTRANET SERVICES - DECEMBER 2019	\$165.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FRONTIER COMMUNICATI	Total		\$165.25
	171832	CENTRANET JAN 2020	\$162.97
	Total		\$162.97
	172317	FRONTIER CENTRANET FEB 2020	\$162.97
	Total		\$162.97
	172676	CENTRANET CHARGES MAR 2020	\$162.97
	Total		\$162.97
	173009	CENTRANET APR 2020	\$162.34
	Total		\$162.34
	173164	CENTRANET MAY20	\$162.34
Total		\$162.34	
173548	CENTRANET JUNE20	\$162.34	
Total		\$162.34	
173750	CENTRANET JULY20	\$163.51	
Total		\$163.51	
174166	CENTRANET AUGUST20	\$163.51	
Total		\$163.51	
Total		\$2,112.38	
FRONTIERS OF FLIGHT	169906	Field Trips	\$1,134.00
	Total		\$1,134.00
	170350	Field Trips	\$1,236.00
Total		\$1,236.00	
Total		\$2,370.00	
FRONTLINE TECHNOLOGI	399695	Absence&Sub Mgmt renewal	\$13,370.00
		CONTRACTED MAIN-TECHNOLOGY DEP	\$24,830.00
	Total		\$38,200.00
	403945	Technology-(MAGIC) - ONLINE AP	\$10,000.00
	Total		\$10,000.00
	407009	MISCELLANEOUS CONTRACTED SRVS Technology-(MAGIC) - ONLINE AP	\$26,889.77 \$15,875.07
Total		\$42,764.84	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$90,964.84
FRUGE, CHARLES	399896	Reimbursements	\$32.07
	Total		\$32.07
	403686	Reimbursements	\$140.06
	Total		\$140.06
	405151	Reimbursements	\$77.89
	Total		\$77.89
	406511	Reimbursements	\$51.04
	Total		\$51.04
	408577	Reimbursements	\$57.57
	Total		\$57.57
	410428	Reimbursements	\$66.01
	Total		\$66.01
Total			\$424.64
FRUIA, NICOLE	403687	Refunds Nicole Fruia	\$1,190.00
	Total		\$1,190.00
Total			\$1,190.00
FRUM,KATELYNN,A.	399668	Reimbursements	\$52.43
	Total		\$52.43
	401355	Reimbursements	\$6.26
	Total		\$6.26
	405152	Reimbursements	\$4.87
	Total		\$4.87
	406512	Reimbursements	\$21.17
	Total		\$21.17
	408313	Reimbursements	\$9.14
	Total		\$9.14
	410154	Reimbursements	\$7.25
	Total		\$7.25
Total			\$101.12
FRY, BAILEY D	411387	Reimbursements	\$38.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FRY, BAILEY D	Total		\$38.96
Total			\$38.96
FRY, JAELYNN	412042	Refunds	\$476.00
Total			\$476.00
Total			\$476.00
FRY, TERRY	399398	Game Officials	\$115.00
Total			\$115.00
	399696	Game Officials	\$115.00
Total			\$115.00
	399696	Game Officials	\$115.00
Total			\$115.00
Total			\$345.00
FRYE, FRANKLIN	407631	Game Officials	\$155.00
Total			\$155.00
	408078	Game Officials	\$135.00
Total			\$135.00
Total			\$290.00
FU, HUILIN	412340	Refunds	\$200.00
Total			\$200.00
Total			\$200.00
FUEL, JOSHUA C	401440	Reimbursements	\$70.00
Total			\$70.00
Total			\$70.00
FUKUNAGA, TOMOFUMI	414994	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
FULGIONE, MICHELLE	414995	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
FULLER, JAMES	399141	Reimbursements	\$78.59
Total			\$78.59
	403449	EMPLOYEE TRAVEL-SECONDARY MATH	\$75.97
		Reimbursements	\$68.27

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FULLER, JAMES

	Total		\$144.24
	403449	Reimbursements	\$141.17
	Total		\$141.17
	405417	Reimbursements	\$59.33
	Total		\$59.33
	407847	Reimbursements	\$66.29
	Total		\$66.29
	409088	Reimbursements	\$523.30
	Total		\$523.30
	412341	Reimbursements	\$259.62
	Total		\$259.62

Total			\$1,272.54
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FULLER, PHILLIP	413323	Refunds	\$93.00
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	Total		\$93.00
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Total			\$93.00
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FULTON, ANDREW	408578	Game Officials	\$150.00
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	Total		\$150.00
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Total			\$150.00
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FULTON, DIANNE	404901	Memberships-Registrations	\$236.25
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	Total		\$236.25
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Total			\$236.25
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FULTON, ERIN	412043	Refunds	\$1,078.00
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	Total		\$1,078.00
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Total			\$1,078.00
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FULTON, MICHAEL	416414	Reimbursements	\$981.00
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	Total		\$981.00
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Total			\$981.00
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FULTON'S METAL	405153	Instructional and Curriculum	\$381.25
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	Total		\$381.25
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	406119	6S - FS - PURCHASE ANGLE IRONS	\$493.60
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	Total		\$493.60
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	407632	Instructional and Curriculum	\$286.80
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FULTON'S METAL

	Total	\$286.80
407848	2P - HIE - Install metal roof	\$296.82

	Total	\$296.82
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	Total	\$1,458.47
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FULTZ, ROSIE	415534 Reimbursements	\$30.00
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	Total	\$30.00
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	Total	\$30.00
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FUN AND FUNCTION	403688 Special Education	\$130.16
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	Total	\$130.16
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406120	Special Education	\$66.54
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	Total	\$66.54
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417756	Special Education	\$947.12
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	Total	\$947.12
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	Total	\$1,143.82
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FUND THE NATIONS LLC	406513 Apparel	\$260.00
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	Total	\$260.00
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	Total	\$260.00
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FUNDRAISING BRICK LL	400886 Fundraising	\$273.00
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	Total	\$273.00
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	Total	\$273.00
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FUNDRAISING UNLIMITE	405681 Fundraising	\$4,080.00
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	Total	\$4,080.00
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	Total	\$4,080.00
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FUNK, STEVEN P	401994 Game Officials	\$120.00
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	Total	\$120.00
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	Total	\$120.00
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FURR, RICHARD	414140 Refunds	\$28.00
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	Total	\$28.00
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	Total	\$28.00
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FUTURE COM LTD	407399 additional SecureStaff	\$4,194.45
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	Total	\$4,194.45
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409089	Keeper Renewal	\$6,360.75
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

FUTURE COM LTD	Total		\$6,360.75
	415974	SecureStaff renewal	\$70,492.00
	Total		\$70,492.00
Total			\$81,047.20
FUZZY'S TACO SHOP	407201	Food - Meals, Meeting and FCS	\$68.70
	Total		\$68.70
Total			\$68.70
FYFFE, MELISSA	411669	Refunds	\$129.10
	Total		\$129.10
Total			\$129.10
GABEL, KERRY	399142	Reimbursements	\$23.90
	Total		\$23.90
	410429	DONATION FOR GABEL FAMILY	\$900.00
	Total		\$900.00
	412168	Reimbursements	\$241.31
	Total		\$241.31
Total			\$1,165.21
GABINO AUILES, ANABE	412688	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
GADDIS, KEN	402913	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
GAFFORD, LANITA	399897	Travel	\$38.16
	Total		\$38.16
	408314	Travel	\$83.98
	Total		\$83.98
	410430	Travel	\$57.97
	Total		\$57.97
	413951	Travel	\$32.20
	Total		\$32.20
Total			\$212.31

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GAGE, CHRISTOPHER	399143	Reimbursements	\$66.35
	Total		\$66.35
	<hr/>		
	403181	Reimbursements	\$228.29
	Total		\$228.29
	<hr/>		
	406121	Reimbursements	\$145.23
	Total		\$145.23
	<hr/>		
	411388	Reimbursements	\$175.84
	Total		\$175.84
	<hr/>		
	412169	Reimbursements	\$38.64
	Total		\$38.64
	<hr/>		
Total			\$654.35
GAGNON, AMANDA	416712	Refunds	\$10.00
	Total		\$10.00
	<hr/>		
Total			\$10.00
GAIL'S FLAG & GOLF C	169760	Apparel/STUCO	\$675.00
	Total		\$675.00
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	169943	Apparel	\$418.00
	Total		\$418.00
	<hr/>		
	170297	Apparel/RUSSELL	\$6,562.50
	Total		\$6,562.50
	<hr/>		
	170297	Apparel/STUCO	\$1,750.00
	Total		\$1,750.00
	<hr/>		
	171183	Apparel/SCIENCE NHS	\$2,432.00
	Total		\$2,432.00
	<hr/>		
	171583	Apparel	\$620.00
	Total		\$620.00
	<hr/>		
	171903	Apparel	\$165.50
		MISC OPERATING COSTS	\$205.50
	Total		\$371.00
	<hr/>		
	171903	Apparel	\$255.00
	Total		\$255.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GAIL'S FLAG & GOLF C	172612	Apparel	\$570.00
	Total		\$570.00
	172612	Apparel	\$820.00
	Total		\$820.00
	172728	Apparel/HOSA	\$549.00
	Total		\$549.00
	172906	Apparel	\$128.00
	Total		\$128.00
	172906	Apparel	\$144.00
	Total		\$144.00
	174080	FLAGS FOR CHEER	\$1,275.00
	Total		\$1,275.00
	174080	Apparel/PHY. ED.	\$1,700.00
	Total		\$1,700.00
Total			\$18,269.50
GAINES, DOUGLAS	415833	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
GAISLER, DANIEL	400713	Refunds	\$22.45
	Total		\$22.45
Total			\$22.45
GAJAVELLY, SHIRISHA	413725	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
GALAVIZ, CARLA	412044	Refunds	\$55.00
	Total		\$55.00
Total			\$55.00
GALICIA, GABRIELA	413324	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
GALL, ADRIENNE	399048	Reimbursements	\$96.05
	Total		\$96.05

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GALL, ADRIENNE	405682	Reimbursements	\$174.15
	Total		\$174.15
Total			\$270.20
GALLAGHER, LINDSAY M	399144	Travel-AVID Summer Institute -	\$132.40
	Total		\$132.40
Total			\$132.40
GALLARDO, MARLEN	412689	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
GALLARDO, SARA	413325	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
GALLEGOS, ADRIENNE	411670	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
GALLEGOS, KATHLEEN	411921	Refunds	\$2.00
	Total		\$2.00
Total			\$2.00
GALLO, RAULS S	407633	Game Officials	\$115.00
	Total		\$115.00
	408579	Game Officials	\$175.00
	Total		\$175.00
	409951	Game Officials	\$175.00
	Total		\$175.00
Total			\$465.00
GALLOWAY, ELIZABETH	413952	Refunds	\$55.00
	Total		\$55.00
Total			\$55.00
GALLOWAY, KATHY	414723	Reimbursements	\$58.00
	Total		\$58.00
	416213	Refunds Kathy Galloway	\$525.00
	Total		\$525.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$583.00
GALLS LLC	411162	Law & Public Service Equipment	\$2,228.69
	Total		\$2,228.69
	411162	Law & Public Service Equipment	\$341.02
	Total		\$341.02
	411162	Law & Public Service Equipment	(\$307.50)
	Total		(\$307.50)
	411162	Law & Public Service Equipment	\$619.89
	Total		\$619.89
	413326	Law & Public Service Equipment	\$2,841.28
	Total		\$2,841.28
	413326	Law & Public Service Equipment	(\$590.40)
	Total		(\$590.40)
	413326	Law & Public Service Equipment	\$619.89
	Total		\$619.89
	413953	Law & Public Service Equipment	\$888.48
	Total		\$888.48
	413953	Law & Public Service Equipment	\$111.06
	Total		\$111.06
	413953	Law & Public Service Equipment	\$111.11
	Total		\$111.11
	413953	Law & Public Service Equipment	(\$1,057.80)
	Total		(\$1,057.80)
	413953	Law & Public Service Equipment	\$775.72
	Total		\$775.72
	413953	Law & Public Service Equipment	\$141.04
	Total		\$141.04
	413953	Law & Public Service Equipment	\$37.02
	Total		\$37.02
	413953	Law & Public Service Equipment	\$37.02

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GALLS LLC	Total		\$37.02
	415535	Law & Public Service Equipment	(\$309.96)
	Total		(\$309.96)
	415535	Law & Public Service Equipment	\$46.47
	Total		\$46.47
	415535	Law & Public Service Equipment	\$279.06
	Total		\$279.06
	415535	Law & Public Service Equipment	(\$2,841.28)
	Total		(\$2,841.28)
	415535	Law & Public Service Equipment	\$2,841.65
	Total		\$2,841.65
	415535	Law & Public Service Equipment	\$310.49
	Total		\$310.49
	415535	Law & Public Service Equipment	(\$627.30)
	Total		(\$627.30)
	415535	Law & Public Service Equipment	(\$624.84)
	Total		(\$624.84)
	415535	Law & Public Service Equipment	\$1,314.48
	Total		\$1,314.48
	416589	Law & Public Service Equipment	\$141.04
	Total		\$141.04
	416589	Law & Public Service Equipment	(\$70.52)
	Total		(\$70.52)
Total			\$7,255.81
GALVAN, CARRIE	402914	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
GALVAN, JUAN	413054	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
GALVAN, NATALIC	399898	Refunds	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GALVAN, NATALIC	Total		\$10.00
Total			\$10.00
GALVES, JENNIFER	400714	Refunds	\$19.30
Total			\$19.30
Total			\$19.30
GALVEZ, EDGARDO	414724	Refunds/SENIORS	\$50.00
Total			\$50.00
Total			\$50.00
GAMA, APRIL, L.	400147	Reimbursements	\$10.73
Total			\$10.73
	401995	Reimbursements	\$22.27
Total			\$22.27
	404215	Reimbursements	\$53.31
Total			\$53.31
	405683	Reimbursements	\$88.16
Total			\$88.16
	408819	Reimbursements	\$25.32
Total			\$25.32
	410549	Reimbursements	\$12.08
Total			\$12.08
Total			\$211.87
GAMBRELL, MARK	401441	Game Officials	\$140.00
Total			\$140.00
Total			\$140.00
GAME COURT SERVICES	406122	2Q-LHS-475906-GOAL SAFETY, MAI	\$6,614.00
Total			\$6,614.00
Total			\$6,614.00
GAMETIME	170824	6S - LJC - There are some rock	\$295.61
		GENERAL SUPPLIE-FREIGHT	\$74.56
Total			\$370.17
	172615	6S - LEE - few screws are loos	\$152.13
		GENERAL SUPPLIE-FREIGHT	\$35.51

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GAMETIME	Total		\$187.64
Total			\$557.81
GAMEZ, LORENA	400715	Refunds	\$29.85
	Total		\$29.85
Total			\$29.85
GANAPAARAPU, PADMAJA	413954	Refunds	\$110.00
	Total		\$110.00
Total			\$110.00
GANAPAVARAPU, SRIVAN	412884	Awards, Trophies, Plaques and	\$750.00
	Total		\$750.00
Total			\$750.00
GANAPAVARAPU,SARVAN	412885	Awards, Trophies, Plaques and	\$750.00
	Total		\$750.00
Total			\$750.00
GANDY INK	169759	Apparel	\$159.00
	Total		\$159.00
	169759	Apparel	\$432.00
	Total		\$432.00
	169818	Apparel	\$2,788.00
	Total		\$2,788.00
	169818	Apparel	\$1,311.75
	Total		\$1,311.75
	169818	Apparel	\$429.30
	Total		\$429.30
	169818	Apparel	\$924.60
	Total		\$924.60
	169818	Apparel	\$154.20
	Total		\$154.20
	169818	Apparel	\$194.25
	Total		\$194.25
	169870	Apparel	\$354.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GANDY INK

Total		\$354.80
169871	Apparel	\$719.60
Total		\$719.60
169871	Apparel	\$962.55
Total		\$962.55
169940	Apparel	\$582.40
Total		\$582.40
169940	Fundraising	\$182.00
Total		\$182.00
170006	Apparel	\$397.50
Total		\$397.50
170006	Apparel	\$672.75
Total		\$672.75
170006	Apparel	\$786.00
Total		\$786.00
170006	Apparel	\$1,902.25
Total		\$1,902.25
170006	Apparel	\$140.00
Total		\$140.00
170006	Apparel	\$339.04
Total		\$339.04
170096	Awards, Trophies, Plaques and	\$13.30
Total		\$13.30
170096	Fundraising	\$1,291.05
Total		\$1,291.05
170096	Apparel	\$719.40
Total		\$719.40
170096	Apparel	\$1,100.85
Total		\$1,100.85
170151	Apparel	\$475.00
	GENERAL SUPPLIE-ELEMENTARY MUS	\$85.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GANDY INK

Total		\$560.50
<hr/>		
170221	Apparel	\$102.00
Total		\$102.00
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170221	Apparel	\$693.50
Total		\$693.50
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170221	Apparel	\$329.00
Total		\$329.00
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170292	Apparel	\$1,068.00
Total		\$1,068.00
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170292	Apparel	\$724.40
Total		\$724.40
<hr/>		
170292	Fundraising	\$362.25
Total		\$362.25
<hr/>		
170292	Apparel	\$17.00
	GENERAL SUPPLIE-GENERAL	\$326.20
Total		\$343.20
<hr/>		
170422	Apparel	\$302.10
Total		\$302.10
<hr/>		
170422	Apparel	\$1,029.07
	UNIFORMS-ART	\$75.00
	UNIFORMS-BOYS ATHLETICS	\$40.00
	UNIFORMS-EIGHTH	\$183.93
	UNIFORMS-FAMILY & CONSUMER SCI	\$550.00
	UNIFORMS-GIRLS ATHLETICS	\$100.00
	UNIFORMS-LEAP	\$87.00
	UNIFORMS-OUTDOOR TRAILS	\$45.00
	UNIFORMS-PHYSICAL EDUCATION	\$540.00
	UNIFORMS-THEATRE ARTS	\$50.00
Total		\$2,700.00
<hr/>		
170422	Apparel-BRUNETT	\$191.10
Total		\$191.10
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170422	Apparel	\$219.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GANDY INK

Total		\$219.00
170422	Apparel	\$217.35
Total		\$217.35
170422	Apparel-STRAUSS	\$447.00
Total		\$447.00
170422	Apparel	\$912.85
Total		\$912.85
170422	Apparel	\$525.00
Total		\$525.00
170679	Apparel	\$174.00
Total		\$174.00
170746	Apparel-STRAUSS	\$323.00
Total		\$323.00
170746	Apparel	\$385.20
Total		\$385.20
170536	Apparel	\$231.00
Total		\$231.00
170536	Apparel	\$202.50
Total		\$202.50
170607	Apparel	\$504.00
Total		\$504.00
170536	Apparel	\$165.00
Total		\$165.00
170878	Apparel	\$1,482.00
Total		\$1,482.00
170607	Apparel	\$175.80
	GENERAL SUPPLIE-STUDENT COUNCI	\$336.95
Total		\$512.75
170679	Apparel	\$534.00
Total		\$534.00
170607	Apparel	\$672.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GANDY INK

Total		\$672.50
170607	Apparel	\$266.00
Total		\$266.00
170679	Apparel	\$895.00
Total		\$895.00
170679	Apparel	\$134.10
Total		\$134.10
170679	Apparel	\$101.10
Total		\$101.10
170878	Apparel	\$605.00
Total		\$605.00
170878	Apparel	\$333.00
Total		\$333.00
170815	Apparel - Uniforms for Honor C	\$788.50
Total		\$788.50
170878	Apparel	\$369.25
Total		\$369.25
170878	Apparel	\$561.75
Total		\$561.75
171117	Apparel	\$737.75
Total		\$737.75
170953	Apparel	\$327.05
Total		\$327.05
171016	Apparel	\$94.00
Total		\$94.00
171088	Apparel	\$42.00
Total		\$42.00
171088	Apparel	\$299.00
Total		\$299.00
171088	Apparel	\$162.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GANDY INK

Total		\$162.00
171117	Apparel	\$720.00
Total		\$720.00
171181	Instructional and Curriculum	\$928.25
Total		\$928.25
171181	Instructional and Curriculum	\$141.00
Total		\$141.00
171181	Apparel	\$2,145.60
Total		\$2,145.60
171181	Apparel	\$66.25
Total		\$66.25
171181	Apparel	\$166.04
Total		\$166.04
171228	Apparel	\$475.00
Total		\$475.00
171303	Instructional and Curriculum	\$1,200.00
Total		\$1,200.00
171371	Apparel	\$2,210.00
Total		\$2,210.00
171371	Apparel	\$377.85
	MISC OPERATING-BOYS ATHLETICS	\$897.15
Total		\$1,275.00
171539	Apparel	\$248.50
Total		\$248.50
171539	Apparel	\$151.80
Total		\$151.80
171581	Apparel	\$30.00
Total		\$30.00
171632	Apparel	\$56.00
Total		\$56.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GANDY INK	171729	Apparel	\$84.00
	Total		\$84.00
	171786	Apparel	\$665.00
	Total		\$665.00
	171786	Apparel	\$928.25
	Total		\$928.25
	171786	Apparel	\$108.00
	Total		\$108.00
	171786	Apparel	\$168.00
	Total		\$168.00
	171967	Apparel	\$337.05
	Total		\$337.05
	172102	Apparel	\$696.00
	Total		\$696.00
	172269	Apparel	\$1,156.50
	Total		\$1,156.50
	172400	Apparel	\$400.95
	Total		\$400.95
	172400	Apparel	\$180.00
	Total		\$180.00
	172504	Apparel	\$220.00
	Total		\$220.00
	172572	Apparel	\$196.05
	Total		\$196.05
	172923	Memberships-Registrations	\$709.80
	Total		\$709.80
	172955	Apparel	\$374.00
	Total		\$374.00
	172955	Awards, Trophies, Plaques and	\$1,060.00
	Total		\$1,060.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GANDY INK	173024	Apparel - DC MASKS FOR TECHS	\$570.00
	Total		\$570.00
	173086	Apparel	\$415.00
	Total		\$415.00
	173137	staff gift	\$279.50
	Total		\$279.50
	173192	Apparel	\$1,615.00
	Total		\$1,615.00
	173192	GENERAL SUPPLIE-GENERAL	\$228.25
		Instructional and Curriculum	\$394.25
	Total		\$622.50
	173263	Apparel	\$529.75
	Total		\$529.75
	173306	MAINTENANCE WHS-MAINTENANCE IN	\$61.00
		STOCK - SUMMER UNIFORMS	\$1,114.00
	Total		\$1,175.00
	173306	STOCK - SUMMER UNIFORMS	\$180.00
	Total		\$180.00
	173320	Printing	\$1,335.00
	Total		\$1,335.00
	173359	2Q - FS - MASKS	\$440.00
		GENERAL SUPPLIES	\$150.00
	Total		\$590.00
	173375	Printing	\$1,188.00
	Total		\$1,188.00
	173440	Apparel	\$2,650.00
	Total		\$2,650.00
	173482	Apparel	\$244.00
	Total		\$244.00
	173504	Instructional and Curriculum	\$575.00
	Total		\$575.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GANDY INK	173504	Instructional and Curriculum	\$659.75
	Total		\$659.75
	173558	COVID SUPPLIES	\$1,068.00
	Total		\$1,068.00
	173589	*** Change Description ***- Ma	\$1,000.00
	Total		\$1,000.00
	173589	COVD SUPPLIES	\$6,060.00
	Total		\$6,060.00
	173666	Apparel	\$931.50
	Total		\$931.50
	173720	Apparel	\$305.00
	Total		\$305.00
	173720	Staff Masks	\$455.00
	Total		\$455.00
	173720	Apparel	\$710.00
	Total		\$710.00
	173769	GENERAL SUPPLIE-GENERAL	\$100.00
		Office Supplies	\$405.00
	Total		\$505.00
	173769	Performing and Fine Arts	\$120.00
	Total		\$120.00
	173769	Apparel	\$562.80
	Total		\$562.80
	173769	Health Services	\$297.50
	Total		\$297.50
	173769	Apparel	\$567.00
	Total		\$567.00
	173831	Instructional and Curriculum	\$978.00
	Total		\$978.00
	173885	Instructional and Curriculum	\$935.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GANDY INK

Total		\$935.00
173885	COVID-19	\$896.50
Total		\$896.50
173885	Apparel	\$76.44
Total		\$76.44
173885	NECK GAITER	\$760.00
Total		\$760.00
173885	Face Masks	\$455.00
Total		\$455.00
173885	Instructional and Curriculum	\$455.00
Total		\$455.00
173944	Apparel	\$1,117.40
Total		\$1,117.40
173944	*** face mask ***	\$595.00
Total		\$595.00
173944	Apparel	\$2,531.25
Total		\$2,531.25
173987	FACE MASKS	\$455.00
Total		\$455.00
173987	Apparel	\$208.00
Total		\$208.00
173987	COVID	\$480.00
Total		\$480.00
174027	Apparel	\$1,111.60
Total		\$1,111.60
174077	Face Mask for Staff	\$462.50
Total		\$462.50
174077	Apparel	\$218.75
Total		\$218.75
174077	COVID SUPPLIES	\$890.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GANDY INK	Total		\$890.00
	174077	Apparel	\$669.30
	Total		\$669.30
	174077	Staff Masks	\$455.00
	Total		\$455.00
	174077	Apparel	\$4,053.30
		GENERAL SUPPLIE-GENERAL	\$44.25
	Total		\$4,097.55
	174139	COVID	\$510.00
	Total		\$510.00
	174139	COVID	\$462.50
	Total		\$462.50
	174139	Apparel	\$1,525.00
	Total		\$1,525.00
Total			\$99,807.42
GANDY, ASHLEY, N.	400420	Travel-AVID Summer Institute -	\$48.60
	Total		\$48.60
Total			\$48.60
GANDY, JORDAN	413327	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
GANN, MELISSA KAY	399697	Consulting Services - Latin 1	\$245.00
	Total		\$245.00
	400887	Consulting Services	\$175.00
	Total		\$175.00
	401996	Consulting Services	\$2,875.00
	Total		\$2,875.00
	405418	Consulting Services	\$3,875.00
	Total		\$3,875.00
	410155	Consulting Services	\$750.00
	Total		\$750.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GANN, MELISSA KAY	413726	Consulting Services	\$750.00
	Total		\$750.00
Total			\$8,670.00
GANTHER, KIMBERLY K	415536	Refunds Kimberly K Ganther	\$187.50
	Total		\$187.50
Total			\$187.50
GANZER, CLAYTON D	411508	Reimbursements-Ganzer	\$224.04
	Total		\$224.04
	411508	Reimbursements-Ganzer	\$160.72
	Total		\$160.72
Total			\$384.76
GARBUS, RACHEL	416713	Refunds	\$12.00
	Total		\$12.00
Total			\$12.00
GARCEAU, PAUL	409761	Reimbursements	\$105.00
	Total		\$105.00
Total			\$105.00
GARCIA, ALDAIR	413955	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
GARCIA, ANGELICA	414996	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
GARCIA, ARACELI	415537	Reimbursements	\$50.00
	Total		\$50.00
Total			\$50.00
GARCIA, AVA	413328	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
GARCIA, CATARINA	415538	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
GARCIA, DHARNAI	411509	Refunds	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GARCIA, DHARNAI			
	Total		\$90.00
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Total			\$90.00
GARCIA, HEATHER	409762	Refunds	\$11.25
	Total		\$11.25
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Total			\$11.25
GARCIA, HECTOR DE JE	399145	Game Officials	\$202.50
	Total		\$202.50
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Total			\$202.50
GARCIA, HILDA	414725	Refunds	\$58.00
	Total		\$58.00
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Total			\$58.00
GARCIA, JEREMIAS	414726	Reimbursements	\$58.00
	Total		\$58.00
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Total			\$58.00
GARCIA, JESSICA A	401703	Refunds Jessica A Garcia	\$82.50
	Total		\$82.50
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Total			\$82.50
GARCIA, LEYDA	413329	Refunds	\$70.00
	Total		\$70.00
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Total			\$70.00
GARCIA, LUIS	413727	REFUND	\$25.00
	Total		\$25.00
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Total			\$25.00
GARCIA, LYSETTE, M.	401997	Reimbursement	\$70.00
	Total		\$70.00
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	405684	Reimbursements	\$70.60
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$445.50
	Total		\$516.10
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Total			\$586.10
GARCIA, MARK D	400148	Reimbursements	\$186.12
	Total		\$186.12
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	401998	Reimbursements	\$238.09

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GARCIA, MARK D	Total		\$238.09
	403946	Reimbursements	\$228.47
	Total		\$228.47
	405685	Reimbursements	\$142.80
	Total		\$142.80
	407202	Reimbursements	\$135.60
	Total		\$135.60
	408820	Reimbursements	\$221.95
	Total		\$221.95
	410156	Reimbursements	\$242.37
	Total		\$242.37
	415975	Reimbursements	\$95.22
	Total		\$95.22
Total			\$1,490.62
GARCIA, ROGELIO	401999	Game Officials	\$85.00
	Total		\$85.00
	402644	Game Officials	\$120.00
	Total		\$120.00
Total			\$205.00
GARCIA, SANTA	413330	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
GARCIA, TIFFANI	416714	Refunds	\$18.00
	Total		\$18.00
Total			\$18.00
GARCIA, VALENTINA	415834	Reimbursements	\$180.00
	Total		\$180.00
Total			\$180.00
GARCIA-NAZARIO, LINN	403182	Awards, Trophies, Plaques and	\$43.00
	Total		\$43.00
Total			\$43.00
GARDENHIRE, LISA	415835	Refunds	\$103.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GARDENHIRE, LISA	Total		\$103.00
Total			\$103.00
GARDNER, BRANDON	407634	Game Officials	\$155.00
	Total		\$155.00
	408580	Game Officials	\$195.00
	Total		\$195.00
	410157	Game Officials	\$170.00
	Total		\$170.00
Total			\$520.00
GARDNER, LINDA	415539	Reimbursements	\$21.17
	Total		\$21.17
	415539	Reimbursements	\$15.86
	Total		\$15.86
	404216	Reimbursements	\$46.23
	Total		\$46.23
Total			\$83.26
GARDNER, RACHEL	414997	Refunds	\$30.00
	Total		\$30.00
	414997	Refunds	\$30.00
	Total		\$30.00
Total			\$60.00
GARFIAS, PATRICIA	415836	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
GARIBAY, ALEJANDRA	412342	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
GARIBAY, JENNIFER	412343	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
GARLAND CAMERA & REP	404582	CAMERA SERVICE	\$339.98
		EXPEND-AGENCY FUNDS	\$124.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GARLAND CAMERA & REP	Total		\$464.97
Total			\$464.97
GARLINGER, JACOB	416715	Reimbursements/ADMIN	\$106.75
Total			\$106.75
Total			\$106.75
GARNICA, MARIA	415540	Reimbursements	\$30.00
Total			\$30.00
Total			\$30.00
GARRETT, ELIZABETH	414998	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
GARRETT, ERICA	414999	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
GARRETT, RACHEL	412045	Reimbursements	\$264.00
Total			\$264.00
	417599	Reimbursements	\$275.31
Total			\$275.31
Total			\$539.31
GARRISON, JENNIFER D	400149	Reimbursements	\$64.79
Total			\$64.79
	402645	Reimbursements	\$114.91
Total			\$114.91
	403947	Reimbursements	\$106.49
Total			\$106.49
	405686	Reimbursements	\$105.63
Total			\$105.63
	407635	Reimbursements	\$74.12
Total			\$74.12
	408821	Reimbursements	\$75.90
Total			\$75.90
	410158	Reimbursements	\$94.31

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GARRISON, JENNIFER D	Total		\$94.31
	415976	Reimbursements	\$57.05
	Total		\$57.05
Total			\$693.20
GARTNER INC	170513	IT Leader's lic renewal	\$38,126.00
	Total		\$38,126.00
Total			\$38,126.00
GARY KINCAID SCALE C	404217	Athletics	\$145.00
		CONTRACTED MAIN-FOOTBALL	\$580.00
	Total		\$725.00
Total			\$725.00
GARY, EVAN L	414394	Evan Gary Mileage	\$22.43
	Total		\$22.43
Total			\$22.43
GARZA , CECILIA	412886	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
GARZA, ANNA	412046	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
GARZA, ELLEN GAYLE	399899	Reimbursements	\$52.84
	Total		\$52.84
	402000	Reimbursements	\$124.59
	Total		\$124.59
	403689	Reimbursements	\$110.37
	Total		\$110.37
	405154	Reimbursements	\$73.72
	Total		\$73.72
	406514	Reimbursements	\$71.63
	Total		\$71.63
	408581	Reimbursements	\$127.02
	Total		\$127.02

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GARZA, ELLEN GAYLE	410431	Reimbursements	\$77.17
	Total		\$77.17
	415977	Reimbursements	\$57.79
	Total		\$57.79
Total			\$695.13
GARZA, SAMUEL C	405028	STUDENT MEAL ADVANCES	\$1,800.00
	Total		\$1,800.00
Total			\$1,800.00
GARZA, SANDRA	415541	Reimbursements	\$180.00
	Total		\$180.00
Total			\$180.00
GATES, LISA	413331	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
GATES, SOLOMON	413332	Refunds	\$180.00
	Total		\$180.00
Total			\$180.00
GAUTREAUX, PAMELA	414395	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
GAY, ALISHA	413055	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
GAY, AMANDA	415542	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
GEBCO ASSOCIATES LP	399400	2Q-MOLD CONSULTANT REFRESHER-T	\$220.00
	Total		\$220.00
	409305	2Q-ASBESTOS REFRESHER TRAINING	\$250.00
	Total		\$250.00
Total			\$470.00
GEBERT, KOREY	405687	Refunds	\$28.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GEBERT, KOREY	Total		\$28.00
Total			\$28.00
GEDDIE, KRISTEN	411672	Refunds	\$47.00
Total			\$47.00
Total			\$47.00
GEE, KATHERINE	412344	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
GEE, STEPHANIE	416590	Refunds	\$49.50
Total			\$49.50
Total			\$49.50
GEISTWEIDT, WADE	413333	Refunds	\$115.00
Total			\$115.00
Total			\$115.00
GELAZELA, AMY	411510	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
GENESIS INC	173988	Instructional and Curriculum	\$2,140.00
Total			\$2,140.00
Total			\$2,140.00
GENNARI, ANDREA	411511	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
GENOVA, HOLLY	406123	Travel	\$275.00
Total			\$275.00
	414396	Travel	\$250.00
Total			\$250.00
Total			\$525.00
GENWORTH LIFE INSURA	398925	GENWORTH AUG 2019 CD 2061	\$845.90
Total			\$845.90
	400817	GENWORTH SEPT 2019	\$746.35
Total			\$746.35
	403053	GENWORTH OCT 2019 CD 2061	\$746.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GENWORTH LIFE INSURA

Total		\$746.35
<hr/>		
404610	GENWORTH NOV 2019 CD 2061	\$746.35
Total		\$746.35
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406033	GENWORTH DEC 2019 CD 2061	\$746.35
Total		\$746.35
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407849	GENWORTH JAN 2020 CD 2061	\$746.35
Total		\$746.35
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409684	GENWORTH FEB 2020 CD 2061	\$746.35
Total		\$746.35
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410834	GENWORTH MAR 2020 CD 2061	\$746.35
Total		\$746.35
<hr/>		
411673	GENWORTH APRIL 2020 CD 2061	\$644.03
Total		\$644.03
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413728	GENWORTH MAY 2020 CODE 2061	\$644.03
Total		\$644.03
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415837	GENWORTH JUNE 2020 CD 2061	\$644.03
Total		\$644.03

Total		\$8,002.44
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GEOFFREY, NABEEL	414727	Refunds/SENIORS	\$50.00
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Total		\$50.00
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Total		\$50.00
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GEORGE ARRANTS ENTER	402915	Consulting Services	\$890.00
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Total		\$890.00
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<hr/>	412887	Consulting Services	\$2,750.00
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Total		\$2,750.00
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<hr/>	413956	Instructional and Curriculum	\$1,260.00
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Total		\$1,260.00
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<hr/>	413956	Consulting Services - Auto Col	\$1,240.00
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Total		\$1,240.00
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Total		\$6,140.00
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GEORGE, ASISH KOSHY	408079	Game Officials	\$155.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GEORGE, ASISH KOSHY

	Total		\$155.00
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	408079	Game Officials	\$155.00

	Total		\$155.00
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Total			\$310.00
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GEORGE, DOUGLAS	407636	Game Officials	\$155.00
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	Total		\$155.00
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Total			\$155.00
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GEORGE, JIBY	414728	Reimbursements	\$58.00
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	Total		\$58.00
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Total			\$58.00
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GEORGE, MADELEINE	414397	Refunds-GEORGE	\$25.00
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	Total		\$25.00
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Total			\$25.00
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GEORGE, NIMOL	411674	Refunds	\$105.00
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	Total		\$105.00
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Total			\$105.00
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GEORGE, SUSAN	415000	Refunds	\$25.00
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	Total		\$25.00
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	417600	Refunds	\$50.00
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	Total		\$50.00
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Total			\$75.00
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GEORGE, VILSON	415001	Refunds	\$25.00
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	Total		\$25.00
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Total			\$25.00
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GERDE, DEANNA	400150	Reimbursements	\$186.28
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	Total		\$186.28
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Total			\$186.28
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GERMANY, JAYNE	406515	Reimbursements	\$43.21
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	Total		\$43.21
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	399401	J. Germany - Local Mileage Rei	\$59.74
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	Total		\$59.74
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	407400	J. Germany - Local Mileage Rei	\$66.47
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GERMANY, JAYNE	Total		\$66.47
	408822	J. Germany - TCEA Reimbursemen	\$437.25
	Total		\$437.25
	411512	Reimbursements - Local Mileage	\$34.73
	Total		\$34.73
Total			\$641.40
GERMANY, SARAH	414141	Refunds	\$28.00
	Total		\$28.00
	415543	Refunds	\$91.25
	Total		\$91.25
Total			\$119.25
GERVAIS, HEATHER	412047	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
GERVAIS, JERED	413334	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
GESCH, KATE	412345	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
GESELL INSTITUTE OF,	402916	Instructional and Curriculum	\$140.00
	Total		\$140.00
Total			\$140.00
GETER, LISSETTE	403690	Reimbursements	\$301.31
	Total		\$301.31
Total			\$301.31
GETER, SARAH	411513	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
GEYER INSTRUCTIONAL	416107	Instructional and Curriculum	\$3,009.03
	Total		\$3,009.03
Total			\$3,009.03
GFOAT - GOVERNMENT F	403691	Memberships-Registrations	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GFOAT - GOVERNMENT F

	Total		\$80.00
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Total			\$80.00
GHALY, AMY	416716	Refunds	\$24.00
	Total		\$24.00
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Total			\$24.00
GHORMLEY, CHAD	407010	Game Officials	\$155.00
	Total		\$155.00
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	408823	Game Officials	\$155.00
	Total		\$155.00
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	409563	Game Officials	\$90.00
	Total		\$90.00
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Total			\$400.00
GIBSON CONSULTING	403450	Consulting Services	\$16,882.00
	Total		\$16,882.00
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	408824	Consulting Services	\$16,882.00
	Total		\$16,882.00
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	416897	Consulting Services	\$15,625.00
	Total		\$15,625.00
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Total			\$49,389.00
GIBSON, ARIANNA	399402	Game Officials	\$95.00
	Total		\$95.00
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	403183	Game Officials	\$120.00
	Total		\$120.00
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	404218	Game Officials	\$115.00
	Total		\$115.00
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	404451	Game Officials	\$105.00
	Total		\$105.00
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	404524	Game Officials	\$65.00
	Total		\$65.00
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	407401	Game Officials	\$105.00
	Total		\$105.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GIBSON, ARIANNA	408080	Game Officials	\$120.00
	Total		\$120.00
	408315	Game Officials	\$155.00
	Total		\$155.00
	409306	Game Officials	\$65.00
	Total		\$65.00
Total			\$945.00
GIBSON, GARY	416591	Reimbursements	\$148.99
	Total		\$148.99
	417230	Reimbursements	\$185.88
	Total		\$185.88
Total			\$334.87
GIBSON, GLORIA, K.	408582	Travel	\$150.00
	Total		\$150.00
Total			\$150.00
GIBSON, JULIE, J.	405688	Reimbursements	\$85.20
	Total		\$85.20
	409307	Reimbursements	\$150.79
	Total		\$150.79
	412346	Instructional and Curriculum	\$41.34
	Total		\$41.34
Total			\$277.33
GIBSON, KRISTIN	415002	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
GIFFORD, CARY L	409308	Reimbursements-GIFFORD	\$89.75
	Total		\$89.75
Total			\$89.75
GILANFAR, HEIDI	414729	Refunds/SENIORS	\$100.00
	Total		\$100.00
Total			\$100.00
GILANI, ALYENA	416503	Refunds-GILANI	\$350.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GILANI, ALYENA	Total		\$350.00
Total			\$350.00
GILANI, AMBREEN	415003	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
GILANI, NASHIFA	415004	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
GILBERT, JESSICA	416214	Refunds Jessica Gilbert	\$525.00
Total			\$525.00
Total			\$525.00
GILBREATH, JUSTIN	408825	Reimbursement Travel - CTAT C	\$322.16
Total			\$322.16
	409090	Reimbursement - CTAT Conferenc	\$192.00
Total			\$192.00
Total			\$514.16
GILBREATH, TAYLOR B	414398	Reimbursements	\$106.66
Total			\$106.66
Total			\$106.66
GILL, HOLLI CHRISTIN	401442	Game Officials	\$95.00
Total			\$95.00
	401442	Game Officials	\$85.00
Total			\$85.00
	402646	Game Officials	\$85.00
Total			\$85.00
Total			\$265.00
GILL, TERESITA	405419	Game Officials	\$120.00
Total			\$120.00
	407637	Game Officials	\$115.00
Total			\$115.00
Total			\$235.00
GILLAM, DAVID	413335	Refunds	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GILLAM, DAVID	Total		\$115.00
Total			\$115.00
GILLESPIE, JESSICA	415005	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
GILLESPIE, SUSAN	415006	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
GILLESPIE, SHANNON	408826	Reimbursements	\$116.00
Total			\$116.00
Total			\$116.00
GILLETTE, JACOB	399403	Game Officials	\$115.00
Total			\$115.00
	401443	Game Officials	\$115.00
Total			\$115.00
Total			\$230.00
GILLHAM, DANNY R	404452	Reimbursements	\$102.00
Total			\$102.00
	417121	Reimbursements	\$70.00
Total			\$70.00
Total			\$172.00
GILLUM, JIMMY	399900	Game Officials	\$65.00
Total			\$65.00
	401132	Game Officials	\$65.00
Total			\$65.00
	403692	Game Officials	\$65.00
Total			\$65.00
Total			\$195.00
GILMAN GEAR	173460	Athletics	\$6,723.10
Total			\$6,723.10
Total			\$6,723.10
GILMORE, SHAWN, L.	410159	Reimbursements	\$42.61

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GILMORE, SHAWN, L.	Total		\$42.61
	415978	Reimbursements	\$45.89
	Total		\$45.89
Total			\$88.50
GILMORE, TANYA	413336	Refunds	\$99.00
	Total		\$99.00
Total			\$99.00
GILMORE, TARENA	413337	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
GILREATH, OTISHA	413338	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
GIMUN, KIM	412347	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
GIPSON, DIANA	415007	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
GIPSON, SHAKAIL	413056	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
GIRIHAR, NARAYANAN	411562	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
GIRL SCOUT TROOP 748	411030	GB Customer ID 562 Bill #2261	\$250.00
	Total		\$250.00
Total			\$250.00
GIRON, CHRISTINE	414142	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
GIVENS, BRITTANY	411675	Refunds	\$26.00
	Total		\$26.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$26.00
GLADDEN, CHRISTINA	414399	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
GLADSON, GEORGE	415008	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
GLANTON, GWYNETH	413729	SCHOLARSHIP-GLANTON	\$250.00
Total			\$250.00
Total			\$250.00
GLASER, SARAH	412348	Refunds	\$75.00
Total			\$75.00
Total			\$75.00
GLASS DOCTOR OF NORT	398989	2Q-FME-481548-TINT WINDOWS ON	\$831.95
Total			\$831.95
398989		2Q-WEE-481547-TINT WINDOWS ON	\$831.95
Total			\$831.95
399404		2Q-HHS-479300-REPL BROKEN MIRR	\$872.00
Total			\$872.00
400151		2P-DOE-483153-BROKEN GLASS IN	\$461.45
Total			\$461.45
400151		2Q-MKM-473457-REPLACE FOGGED W	\$1,806.45
Total			\$1,806.45
400421		2P-BHM-482928-GLASS WINDOW REP	\$306.95
Total			\$306.95
400421		2T-LVM-482664-TINT FRONT OFFIC	\$1,550.00
Total			\$1,550.00
400888		2R-DUM-483826-REPLACE BROKEN G	\$387.00
Total			\$387.00
400888		2P-FMHS-480121-REPLACE BROKEN	\$3,998.95
Total			\$3,998.95
401444		2T-MKM-483345-BROKEN GLASS BY	\$469.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GLASS DOCTOR OF NORT

Total		\$469.95
401444	2P-LAM-482768-WINDOW REPAIRS	\$4,097.95
Total		\$4,097.95
402647	2R-DUM-485995-BROKEN GLASS IN	\$290.00
Total		\$290.00
403948	2R-DEM-487736, REPLACE DOOR GL	\$461.45
Total		\$461.45
404219	2P-SRM-487305-WINDOW REPAIRS	\$6,150.00
Total		\$6,150.00
404219	2P-BHM-486994-REPAIR GLASS IN	\$383.00
Total		\$383.00
404705	2R-PCE-489670-REPLACE WINDOW T	\$274.00
Total		\$274.00
404705	2R-TECC-E-488948-WINDOW TINT O	\$1,459.95
Total		\$1,459.95
405155	2T-LVM-490797-TINT WINDOWS IN	\$1,949.95
Total		\$1,949.95
406124	2R-DUM-491624-BROKEN GLASS IN	\$305.95
Total		\$305.95
406835	2R-CEE-488373-RESEAL WINDOWS I	\$1,400.00
Total		\$1,400.00
407011	2P-LISDAC-120-WINDOW REPAIRS I	\$531.00
Total		\$531.00
407850	2T-TCHS-489214-REPAIR CRACKED	\$518.00
Total		\$518.00
408081	2P-FMHS-1579-WINDOW IN MPR ROO	\$481.00
Total		\$481.00
408316	2P-LVM-1789-REPLACE WINDOW IN	\$600.00
	CONTR. MAINTENA-WEST ZONE	\$1,172.00
Total		\$1,772.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GLASS DOCTOR OF NORT	409763	2T-ETE-4194-REPLACE GLASS ON W	\$300.95
	Total		\$300.95
	409763	2R-PSC-2865-REPLACE GLASS IN D	\$309.95
	Total		\$309.95
	410587	2R-LAE-4400-REPAIR BROKEN GLAS	\$1,014.00
	Total		\$1,014.00
	411293	2P-ADMTIM-6653-WINDOW REPAIRS	\$4,335.00
	Total		\$4,335.00
	411345	2P-OLD SETTLERS-WINDOW IN PORT	\$663.95
	Total		\$663.95
	412349	2R-SRE-5614-REPLACE BROKEN GLA	\$363.00
	Total		\$363.00
	412888	2R-PSC-4884-REPLACE BROKEN WIN	\$344.80
	Total		\$344.80
	413339	2P-FMHS-7301-WINDOW REPLACEMEN	\$2,643.95
	Total		\$2,643.95
	413957	2R-PAE-6655-BROKEN WINDOW IN R	\$356.00
	Total		\$356.00
	415979	2T- CASTLE HILLS-9087 - REPLAC	\$260.00
	Total		\$260.00
	415979	2R - 8993 - Central ES Window	\$1,124.00
	Total		\$1,124.00
	416108	2P- OSES-9186 - REPLACE GLASS	\$521.00
	Total		\$521.00
	416415	2P-GRE-8077-WINDOW REPAIR IN P	\$213.00
	Total		\$213.00
	416415	2T- 8889 - TC Bus Barn Dispatc	\$642.00
	Total		\$642.00
	416592	2T-ETE-7274-REPLACE GLASS ON D	\$468.00
	Total		\$468.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GLASS DOCTOR OF NORT	417026	2R-LHS-9215-BROKEN WINDOWS BY	\$3,117.00
	Total		\$3,117.00
	417026	2P-FWM-10907-WINDOW REPLACEMEN	\$304.75
	Total		\$304.75
	417601	2R-LEE-12925-BROKEN GLASS IN P	\$225.00
	Total		\$225.00
Total			\$48,797.25
GLENDALE PARADE STOR	172253	CLASS SUPPLIES-SZUCS	\$395.70
	Total		\$395.70
	172253	CLASS SUPPLIES-SZUCS	\$285.00
	Total		\$285.00
	172488	SB FIELD FLAG-TUMILTY	\$103.00
	Total		\$103.00
	173622	Building and Maintenance Produ	\$246.50
	Total		\$246.50
Total			\$1,030.20
GLENN-YUZBICK, HEATH	400422	Reimbursements	\$17.69
	Total		\$17.69
	402001	Reimbursements	\$17.92
	Total		\$17.92
	404220	Reimbursements	\$12.30
	Total		\$12.30
	405420	Reimbursements	\$13.69
	Total		\$13.69
	406836	Reimbursements	\$27.55
	Total		\$27.55
	408827	Reimbursements	\$9.60
	Total		\$9.60
	410432	Reimbursements	\$12.13
	Total		\$12.13
	415980	Reimbursements	\$4.77

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GLENN-YUZBICK, HEATH

Total **\$4.77**

Total **\$115.65**

GLIDEWELL, DUSTY 413730 Refunds \$85.00

Total **\$85.00**

Total **\$85.00**

GLOBAL EQUIPMENT COM 169687 GENERAL SUPPLIE-FREIGHT \$96.89
T4 - DC - NEW HAND TRUCKS FOR \$655.86

Total **\$752.75**

173656 Athletics \$449.99

Total **\$449.99**

173878 GENERAL SUPPLIE-FREIGHT \$213.99

T4 - CARTS FOR FOLDING TABLES \$356.32

Total **\$570.31**

Total **\$1,773.05**

GLOBAL KNOWLEDGE TRA 171555 Training-Spencer, Dunaj \$2,995.00

Total **\$2,995.00**

171555 Training-Spencer, Dunaj \$2,995.00

Total **\$2,995.00**

Total **\$5,990.00**

GLOS, KELLY 405156 Reimbursements \$348.87

Total **\$348.87**

405689 Reimbursements \$157.00

TRAVEL & SUBSIST-EMPLOYEE ONLY \$424.20

Total **\$581.20**

409309 Reimbursements \$880.39

Total **\$880.39**

409952 Reimbursements \$142.34

Total **\$142.34**

Total **\$1,952.80**

GLOVER, ASHLEY 412048 Refunds \$45.00

Total **\$45.00**

Total **\$45.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GLOVER, CHRISTOPHER	399405	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
GLOVER, JASON	400152	Game Officials	\$155.00
	Total		\$155.00
	401704	Game Officials	\$155.00
	Total		\$155.00
	404453	Game Officials	\$165.00
	Total		\$165.00
Total			\$475.00
GOCHA, ELIZABETH	417421	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
GODBAY, RHONDA	399049	Reimbursements	\$128.88
	Total		\$128.88
	401791	Reimbursements	\$135.95
	Total		\$135.95
	403451	Reimbursements	\$103.88
	Total		\$103.88
	406408	Reimbursements	\$56.96
	Total		\$56.96
	408195	Reimbursements	\$79.64
	Total		\$79.64
	410015	Reimbursements	\$40.54
	Total		\$40.54
	414400	Reimbursements	\$273.70
	Total		\$273.70
Total			\$819.55
GODDARD, BECKY M	399406	Game Officials	\$120.00
	Total		\$120.00
	400423	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GODDARD, BECKY M	Total		\$135.00
	402002	Game Officials	\$115.00
	Total		\$115.00
	402002	Game Officials	\$120.00
	Total		\$120.00
GODDARD, BECKY M	402648	Game Officials	\$85.00
	Total		\$85.00
Total			\$575.00
GODDARD, TROY	409091	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
GODINEZ, GILBERT	413731	REFUND	\$25.00
	Total		\$25.00
Total			\$25.00
GODWULF, KELSEAMAE K	413057	Reimbursements	\$73.72
	Total		\$73.72
Total			\$73.72
GOETTMANN, VANESSA	413340	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
GOETZ, JENNIFER	415009	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
GOFF, CURRY, L.	413058	Travel	\$99.50
	Total		\$99.50
Total			\$99.50
GOFF, KATHRYN, N.	405690	Travel/ENGLISH/CASTLE HILLS GR	\$813.22
	Total		\$813.22
Total			\$813.22
GOFF, SHANA M	416717	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
GOFF, THERESA L.	407851	Reimbursements	\$37.98
	Total		\$37.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GOFF, THERESA L.

	Total	\$37.98
409092	Reimbursements	\$146.86

	Total	\$146.86
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	Total	\$184.84
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GOFF, WHITNEY	415838	Refunds	\$133.00
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	Total	\$133.00
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	Total	\$133.00
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GOFFREDI, KELLI, L.	401445	Reimbursements	\$75.00
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	Total	\$75.00
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	Total	\$75.00
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GOINGS, ATTALLAH	411676	Refunds	\$798.00
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	Total	\$798.00
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	Total	\$125.00
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	Total	\$125.00
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	Total	\$923.00
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GOLDEN TRIANGLE FIRE	171243	2T-LVM-489145-REPLACE BOTH FLO	\$880.69
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	Total	\$880.69
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	Total	\$615.87
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	Total	\$615.87
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	Total	\$332.66
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	Total	\$332.66
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	Total	\$1,443.70
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	Total	\$1,443.70
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	Total	\$509.67
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	Total	\$509.67
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	Total	\$572.00
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	Total	\$572.00
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	Total	\$913.84
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	Total	\$913.84
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	Total	\$1,008.85
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	Total	\$1,008.85
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GOLDEN TRIANGLE FIRE	171857	2P-DOM-801-REPAIR SPRINKLER SY	\$465.05
	Total		\$465.05
	172115	6S-MCE-2525-REPAIR GATE VALVE	\$480.00
	Total		\$480.00
	172182	Construction Services	\$1,167.45
	Total		\$1,167.45
	172617	2T-ETE-3633-REPAIR FIRE SPRINK	\$607.70
	Total		\$607.70
	172617	2P-FWM-4301-REPAIR FIRE RISER'	\$5,670.75
	Total		\$5,670.75
	172631	2P-VARIOUS CAMPUSES-5314-GAUGE	\$4,411.95
	Total		\$4,411.95
	173207	IN2Q-REPAIRS TO SPRINKLER SYST	\$920.72
	Total		\$920.72
	173207	IN2Q-REPAIRS TO SPRINKLER SYST	\$450.00
	Total		\$450.00
	173632	2T-HHS-7168-TIGHTEN BOLTS ON O	\$195.00
	Total		\$195.00
	173901	2P-REPAIRS TO SPRINKLER SYSTEM	\$843.50
	Total		\$843.50
	173901	2P-REPAIRS TO SPRINKLER SYSTEM	\$1,610.05
	Total		\$1,610.05
	173901	2Q- OVERAGE 92030373	\$1,354.00
	Total		\$1,354.00
	173901	2Q- OVERAGE 92030373	\$587.82
	Total		\$587.82
	173901	2Q- OVERAGE 92030373	\$3,132.00
	Total		\$3,132.00
	173901	2Q- OVERAGE 92030373	\$1,566.00
	Total		\$1,566.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GOLDEN TRIANGLE FIRE	173901	2Q- OVERAGE 92030373	\$3,831.15
	Total		\$3,831.15
	173901	2Q- OVERAGE 92030373	\$783.00
	Total		\$783.00
	173901	2Q- OVERAGE 92030373	\$1,319.96
	Total		\$1,319.96
	173901	2Q- OVERAGE 92030373	\$365.00
	Total		\$365.00
	173953	CONTR. MAINTENA-ADMINISTRATIVE	\$797.68
		IN2Q-REPAIRS TO SPRINKLER SYST	\$629.28
	Total		\$1,426.96
	173953	2T - POE - REPLACE GAUGES ON F	\$549.40
	Total		\$549.40
	173953	2Q- OVERAGE 92030373	\$2,560.50
	Total		\$2,560.50
Total			\$40,575.24
GOLDMAN, PRISCILLA	411389	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
GOLDMANN, JULIE	417602	Refunds Julie M Goldman	\$1,080.00
		TUITION AND FEE-EXTENDED SCHOO	\$1,050.00
	Total		\$2,130.00
Total			\$2,130.00
GOLDSMITH, JUSTIN	402360	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
GOLDSTEIN, SARA	406516	Game Officials	\$155.00
	Total		\$155.00
	410433	Game Officials	\$115.00
	Total		\$115.00
Total			\$270.00
GOLLAPUDI, RANJEET	414730	Reimbursements	\$58.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GOLLAPUDI, RANJEET	Total		\$58.00
Total			\$58.00
GOLTRY, KAREN	411256	Refunds	\$55.10
Total			\$55.10
Total			\$55.10
GOMEZ FLOOR COVERING	398990	2Q-475441-HHS PRESS BOX FLOORI	\$14,497.00
Total			\$14,497.00
	398990	2R-DEE-473342-INSTALL CARPET I	\$6,691.60
Total			\$6,691.60
	398990	2R-ROCKBROOK-470309-INSTALL NE	\$2,968.20
Total			\$2,968.20
	399407	2P-MCE-476269-INSTALL CERAMIC	\$1,989.60
Total			\$1,989.60
	399407	2P-MHS-481739-WALL PATCH	\$450.00
Total			\$450.00
	399901	2R - HUM - Cove base needs to	\$637.00
Total			\$637.00
	400889	2Q-ICE-473483-REPAIR FLOOR TIL	\$720.00
Total			\$720.00
	400889	2Q-HOE-477470-REPAIR FLOOR TI	\$855.00
Total			\$855.00
	400889	2R-PAE-481557-REPAIR CARPET SE	\$450.00
Total			\$450.00
	400889	2R-HUM-480441-REPAIR TERRAZZO	\$450.00
Total			\$450.00
	400889	2R-VRE-478314-REPAIR CARPET BU	\$500.00
Total			\$500.00
	400889	2Q-ROE-476261-REP CARPET BUBBL	\$720.00
Total			\$720.00
	400889	Building and Maintenance Servi	\$3,097.40
Total			\$3,097.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GOMEZ FLOOR COVERING	401446	2Q-FMHS-480978-REPLACE CARPET	\$15,735.95
	Total		\$15,735.95
	401446	2T- 476494 - Lakeview MS Front	\$4,627.60
	Total		\$4,627.60
	402361	2Q-MKM-480602-REPAIR BUBBLE IN	\$900.00
	Total		\$900.00
	402361	2R-LHSK-481816-REPAIR PEELING	\$1,350.00
	Total		\$1,350.00
	403452	Building and Maintenance Servi	\$360.00
	Total		\$360.00
	404706	2R - DUM - crack in tile in ca	\$90.00
	Total		\$90.00
	404902	2P-MHS-478344-CARPET INSTALL S	\$6,998.10
	Total		\$6,998.10
	404902	Building and Maintenance Servi	\$3,075.60
		MISC CONTR SERV-GENERAL	\$1,602.00
	Total		\$4,677.60
	405421	2R-ROE-484494-REPAIR CARPET BU	\$360.00
	Total		\$360.00
	406125	LISDAC Attorney suite - 490162	\$6,056.00
	Total		\$6,056.00
	406125	2R-VRE-489410-INSTALL NEW VCT	\$1,981.20
	Total		\$1,981.20
	406517	LISDAC Benefit/Payroll office	\$11,944.00
	Total		\$11,944.00
	407012	2R-VRE-489410-REMOVE TILE, SEA	\$1,350.00
	Total		\$1,350.00
	407203	Building and Maintenance Servi	\$2,775.00
	Total		\$2,775.00
	407402	2R-SRE-490401-REPAIR FLOOR AND	\$1,080.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GOMEZ FLOOR COVERING

Total		\$1,080.00
407638	2R-VRE-489410-REMOVE TILE, SEA	\$270.00
Total		\$270.00
409564	2R-LLC-1325-REPAIR FLOOR TILE	\$2,513.40
Total		\$2,513.40
409953	LISDAC Superintendent Conf Rm	\$2,281.00
Total		\$2,281.00
411294	Arbor Creek SRO office Renovat	\$16,734.68
Total		\$16,734.68
414401	2Q-MHS-484771-CERAMIC TILE FAC	\$28,606.93
Total		\$28,606.93
414401	2P-MHS-7837-VCT REPLACEMENT RM	\$3,892.80
Total		\$3,892.80
415010	OVERAGE-92024329 ORIGINAL ACM	\$1,400.00
Total		\$1,400.00
416898	2T-LVM-9453-INSTALL CARPET AND	\$13,829.05
Total		\$13,829.05
416898	2T-HHS-4917-REPLACE VCT IN LIB	\$1,365.50
Total		\$1,365.50
416898	2T-TCBB-10049-REPAINT SHOP FLO	\$7,188.15
Total		\$7,188.15
416898	2P-BRM-9454-REPLACE FLOORING I	\$16,589.00
Total		\$16,589.00
416898	2R-LLC-9451-REPAIR CARPET BUBB	\$360.00
Total		\$360.00
416898	2T - ACM - BASEBOARDS MISSING	\$438.00
Total		\$438.00
417122	2R-ROE-9001-REPLACE FLOORING I	\$4,799.40
Total		\$4,799.40
417122	2R-SOE-8267-REPLACE FLOORING I	\$1,649.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GOMEZ FLOOR COVERING	Total		\$1,649.80
	417422	Building and Maintenance Servi	\$4,540.60
	Total		\$4,540.60
	417422	2P-MHS-8361-CERAMIC TILE BATHR	\$12,235.29
		MISC CONTR SERV-GENERAL	\$4,000.00
	Total		\$16,235.29
	417758	2T-LVM-5181-FLUSH THRESHOLD TO	\$720.00
Total		\$720.00	
417758	2P-FME-10449-REPLACE FLOORING	\$16,283.00	
Total		\$16,283.00	
417758	2P-BRM-12455-VCT REPLACEMENT I	\$1,446.75	
Total		\$1,446.75	
Total		\$235,454.60	
GOMEZ JR, ROLANDO D	399146	Game Officials	\$140.00
	Total		\$140.00
	399698	Game Officials	\$130.00
	Total		\$130.00
	400424	Game Officials	\$130.00
	Total		\$130.00
	401447	Game Officials	\$140.00
	Total		\$140.00
	402649	Game Officials	\$130.00
	Total		\$130.00
402649	Game Officials	\$130.00	
Total		\$130.00	
Total		\$800.00	
GOMEZ, BECKY	399408	Reimbursements	\$178.99
	Total		\$178.99
	400890	Reimbursements	\$94.13
Total		\$94.13	
Total		\$273.12	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GOMEZ, DANESY	413059	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
GOMEZ, ESMERALDA	415544	Reimbursements	\$180.00
	Total		\$180.00
Total			\$180.00
GOMEZ, LEYDI	415545	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
GOMEZ, ZOROBABEL	399147	Game Officials	\$60.00
	Total		\$60.00
	399902	Game Officials	\$60.00
	Total		\$60.00
	401133	Game Officials	\$195.00
	Total		\$195.00
	402917	Game Officials	\$140.00
	Total		\$140.00
Total			\$455.00
GONG, PANJING	415981	Refunds Panjing Gong	\$525.00
	Total		\$525.00
Total			\$525.00
GONZALES, DAVID	413060	Refunds David A Gonzales	\$525.00
	Total		\$525.00
Total			\$525.00
GONZALES, DELIA	413061	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
GONZALES, EVA	413341	Refunds	\$85.00
	Total		\$85.00
Total			\$85.00
GONZALES, ILSE	413062	Canceled Field Trip Reimburse	\$15.00
	Total		\$15.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$15.00
GONZALEZ ASHLEY R	417123	Refunds	\$96.00
Total			\$96.00
417123	Refunds		\$24.00
Total			\$24.00
417123	Refunds		\$75.00
Total			\$75.00
Total			\$195.00
GONZALEZ RODRIGUEZ	411677	Refunds	\$105.00
Total			\$105.00
Total			\$105.00
GONZALEZ, ANGEL B	399409	Aug 2019 Mileage-AGonzalez	\$56.20
Total			\$56.20
402003	Sept 2019 Mileage-Gonzalez		\$57.42
Total			\$57.42
403949	Oct 2019 Mileage-Gonzalez		\$46.92
Total			\$46.92
Total			\$160.54
GONZALEZ, BEATRIZ	415546	Reimbursements	\$90.00
Total			\$90.00
Total			\$90.00
GONZALEZ, DANIELA	413342	Refunds	\$70.00
Total			\$70.00
Total			\$70.00
GONZALEZ, DAVID	411922	Refunds	\$62.00
Total			\$62.00
Total			\$62.00
GONZALEZ, FIDENCIO	413958	Refunds	\$49.50
Total			\$49.50
Total			\$49.50
GONZALEZ, JOSE	415011	Refunds	\$25.00
Total			\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$25.00
GONZALEZ, KRISTINA	412889	Refunds	\$23.00
Total			\$23.00
Total			\$23.00
GONZALEZ, KRISTYN	415012	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
GONZALEZ, MARIA	412350	Refunds	\$90.00
Total			\$90.00
	415014	Refunds	\$25.00
Total			\$25.00
	415013	Refunds	\$25.00
Total			\$25.00
Total			\$140.00
GONZALEZ, MARVELLA	414731	Refunds	\$58.00
Total			\$58.00
Total			\$58.00
GONZALEZ, NINA	412049	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
GONZALEZ, NORMA	414732	Refunds	\$28.00
Total			\$28.00
	414732	Refunds	\$30.00
Total			\$30.00
Total			\$58.00
GONZALEZ, OLGA	415015	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
GONZALEZ, ROSA	413343	Refunds	\$23.00
Total			\$23.00
	415547	Reimbursements	\$60.00
Total			\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$83.00
GONZALEZ, VALERIE	416718	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
GOODCHILD, CRYSTAL	411923	Refunds	\$270.00
Total			\$270.00
Total			\$270.00
GOODE, LATOYA	408082	Refunds LaToya Goode	\$198.75
Total			\$198.75
Total			\$198.75
GOODEN JR, MELVIN L	402362	POLICE	\$202.50
Total			\$202.50
	403950	POLICE	\$236.25
Total			\$236.25
Total			\$438.75
GOODHEART WILLCOX PU	169774	Instructional and Curriculum	\$141.31
		TEXTBOOKS-STUDENT SERVICE	\$6,296.40
Total			\$6,437.71
	170024	Instructional and Curriculum	\$30.14
		TEXTBOOKS-STUDENT SERVICE	\$1,439.64
Total			\$1,469.78
	170229	Instructional and Curriculum	\$1,445.01
Total			\$1,445.01
	404583	Instructional and Curriculum	\$110.13
		TEXTBOOKS-STUDENT SERVICE	\$3,656.25
Total			\$3,766.38
	172666	Instructional and Curriculum	\$741.20
Total			\$741.20
	417124	Instructional and Curriculum	\$24,310.64
Total			\$24,310.64
	173952	Instructional and Curriculum	\$3,498.00
Total			\$3,498.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$41,668.72
GOODIES FACTORY	407403	STUDENT INCENTIVES	\$155.00
	Total		\$155.00
Total			\$155.00
GOODRICH, DENNIS	415360	Refunds	\$18.85
	Total		\$18.85
Total			\$18.85
GOODRIICH, DARLENE	414143	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
GOODSON GOLF AND UTI	411135	Athletics	\$10,779.00
	Total		\$10,779.00
Total			\$10,779.00
GOODSON, BRANDIE	412351	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
GOODSON, ERIC GLEN	402650	Game Officials	\$120.00
	Total		\$120.00
	402918	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
GOODSON, JAY M	408317	Travel	\$89.55
	Total		\$89.55
	413959	Travel	\$133.14
	Total		\$133.14
Total			\$222.69
GOODSON, SHAMBRIA, N	399410	Reimbursements	\$31.32
	Total		\$31.32
	410160	Reimbursements	\$69.58
	Total		\$69.58
Total			\$100.90
GOODWIN, THOMAS	401134	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GOODWIN, THOMAS	Total		\$155.00
	402004	Game Officials	\$85.00
	Total		\$85.00
	402651	Game Officials	\$120.00
	Total		\$120.00
Total			\$360.00
GOPHER SPORT	169743	Athletics	\$638.60
	Total		\$638.60
	169815	Instructional and Curriculum	\$222.55
	Total		\$222.55
	169858	Instructional and Curriculum	\$745.00
	Total		\$745.00
	169858	Instructional and Curriculum	\$215.05
	Total		\$215.05
	169933	Athletics	\$1,668.90
	Total		\$1,668.90
	169933	STUDENT SUPPORT SUPPLIES	\$247.60
	Total		\$247.60
	169933	Instructional and Curriculum	(\$598.00)
	Total		(\$598.00)
	169933	Instructional and Curriculum	\$598.00
	Total		\$598.00
	169933	Instructional and Curriculum	\$134.90
	Total		\$134.90
	169984	Athletics	\$329.70
		GENERAL SUPPLIE-SOFTBALL	\$119.90
	Total		\$449.60
	170083	Instructional and Curriculum	\$370.30
	Total		\$370.30
	170143	Instructional and Curriculum	\$365.90
	Total		\$365.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GOPHER SPORT	170143	Instructional and Curriculum	\$1,247.48
	Total		\$1,247.48
	170143	Instructional and Curriculum	\$607.00
	Total		\$607.00
	170208	STUDENT SUPPORT SUPPLIES	\$125.10
	Total		\$125.10
	170273	Instructional and Curriculum	\$294.20
	Total		\$294.20
	170405	Instructional and Curriculum	\$450.00
	Total		\$450.00
	170597	Awards, Trophies, Plaques and	\$241.80
	Total		\$241.80
	170941	Instructional and Curriculum	\$26.85
	Total		\$26.85
	170735	STUDENT SUPPORT SUPPLIES	\$169.90
	Total		\$169.90
	170806	STUDENT SUPPORT SUPPLIES	\$89.95
	Total		\$89.95
	171079	Instructional and Curriculum	\$386.15
	Total		\$386.15
	171112	Instructional and Curriculum	\$710.10
	Total		\$710.10
	171173	Instructional and Curriculum	\$215.10
	Total		\$215.10
	171354	Instructional and Curriculum	\$3,002.25
	Total		\$3,002.25
	171573	Instructional and Curriculum	\$26.95
	Total		\$26.95
	171573	Instructional and Curriculum	\$416.20
	Total		\$416.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GOPHER SPORT	171573	Instructional and Curriculum	\$291.20
	Total		\$291.20
	171573	Athletics	\$1,870.95
	Total		\$1,870.95
	171669	Instructional and Curriculum	\$293.70
	Total		\$293.70
	171669	Classroom supplies	\$229.00
	Total		\$229.00
	171843	Special Education	\$74.90
	Total		\$74.90
	171843	Special Education	\$529.60
	Total		\$529.60
	171892	Instructional and Curriculum	\$1,289.00
	Total		\$1,289.00
	172019	Instructional and Curriculum	\$1,971.10
	Total		\$1,971.10
	172019	Instructional and Curriculum	\$331.05
	Total		\$331.05
	172091	Special Education	\$149.90
	Total		\$149.90
	172091	GENERAL SUPPLIE-PHYSICAL EDUCA	\$343.83
		Instructional and Curriculum	\$203.22
	Total		\$547.05
	172091	RETRACTOR PORTABLE NET SYSTEM	\$299.00
	Total		\$299.00
	172149	PTA WISH LIST ITEMS	\$866.60
	Total		\$866.60
	172220	Instructional and Curriculum	\$968.55
	Total		\$968.55
	172260	Instructional and Curriculum	\$619.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GOPHER SPORT

Total		\$619.10
172330	Instructional and Curriculum	\$403.35
Total		\$403.35
172330	Instructional and Curriculum	\$548.80
Total		\$548.80
172389	Instructional and Curriculum	\$130.50
Total		\$130.50
172389	Instructional and Curriculum	\$53.50
Total		\$53.50
172456	RECESS EQUIPMENT	\$350.10
Total		\$350.10
172660	Instructional and Curriculum	\$1,103.00
Total		\$1,103.00
172660	Instructional and Curriculum	(\$134.90)
Total		(\$134.90)
172806	Instructional and Curriculum	\$4,890.00
Total		\$4,890.00
173080	Instructional and Curriculum	\$591.92
Total		\$591.92
173080	Instructional and Curriculum	\$232.95
Total		\$232.95
173080	Instructional and Curriculum	(\$232.95)
Total		(\$232.95)
173080	Instructional and Curriculum	(\$210.00)
Total		(\$210.00)
173080	Instructional and Curriculum	\$210.00
Total		\$210.00
173080	GENERAL SUPPLIE-GENERAL	\$5.25
	Instructional and Curriculum	\$84.75
Total		\$90.00
173185	Instructional and Curriculum	\$50.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GOPHER SPORT

Total		\$50.30
173185	Instructional and Curriculum	\$1,890.35
Total		\$1,890.35
173254	Instructional and Curriculum	\$129.00
Total		\$129.00
173304	Instructional and Curriculum/P	\$2,654.35
Total		\$2,654.35
173304	Instructional and Curriculum/P	\$438.92
Total		\$438.92
173498	Office Supplies	\$3,333.00
Total		\$3,333.00
173582	Instructional and Curriculum	\$148.50
Total		\$148.50
173582	Instructional and Curriculum	(\$148.50)
Total		(\$148.50)
173582	Instructional and Curriculum	\$148.50
Total		\$148.50
173582	Instructional and Curriculum/O	\$1,073.75
Total		\$1,073.75
173625	Office Supplies	\$975.00
Total		\$975.00
173874	Instructional and Curriculum	\$394.10
Total		\$394.10
173874	Instructional and Curriculum	\$1,499.00
Total		\$1,499.00
173936	*** Change Description ***	\$134.75
Total		\$134.75
174020	RECESS EQUIPMENT	\$143.90
Total		\$143.90
174065	Office Supplies	\$2,965.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GOPHER SPORT

	Total		\$2,965.25
<hr/>			
Total			\$47,254.57
GORALSKI, TERRENCE	403184	Game Officials	\$85.00
	Total		\$85.00
<hr/>			
	403951	Game Officials	\$65.00
	Total		\$65.00
<hr/>			
Total			\$150.00
GORDON, KAITLYNN, E.	399411	Reimbursements-GORDON	\$329.80
	Total		\$329.80
<hr/>			
Total			\$329.80
GORE, MYLISSA	412050	Refunds	\$35.00
	Total		\$35.00
<hr/>			
Total			\$35.00
GORE, STEPHANIE	413732	REFUND	\$25.00
	Total		\$25.00
<hr/>			
Total			\$25.00
GOROSTIETA, BLANCA	414733	Reimbursements	\$58.00
	Total		\$58.00
<hr/>			
Total			\$58.00
GOSSETT, KAREN	403185	Performing and Fine Arts	\$675.00
	Total		\$675.00
<hr/>			
	404221	Performing and Fine Arts	\$675.00
	Total		\$675.00
<hr/>			
	405422	Performing and Fine Arts	\$675.00
	Total		\$675.00
<hr/>			
	407013	Performing and Fine Arts	\$675.00
	Total		\$675.00
<hr/>			
	408318	Performing and Fine Arts	\$675.00
	Total		\$675.00
<hr/>			
	408828	Performing and Fine Arts	\$100.00
	Total		\$100.00
<hr/>			
	410161	Athletics	\$800.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GOSSETT, KAREN

	Total		\$800.00
	410998	Athletics	\$400.00
	Total		\$400.00
	410998	Performing and Fine Arts	\$400.00
	Total		\$400.00
	410998	Performing and Fine Arts	\$400.00
	Total		\$400.00
	410998	Performing and Fine Arts	\$400.00
	Total		\$400.00
	412352	Memberships-Registrations	\$400.00
	Total		\$400.00
	412352	Memberships-Registrations	\$400.00
	Total		\$400.00

Total			\$6,675.00
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GOTELAERE, TARA	413344	Refunds	\$180.00
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	Total		\$180.00
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Total			\$180.00
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GOTWALT, ADAM W	417759	Refunds	\$15.00
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	Total		\$15.00
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Total			\$15.00
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GOTZ, BARBARA	400153	Reimbursements	\$8.58
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	Total		\$8.58
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	402005	Reimbursements	\$29.41
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	Total		\$29.41
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	404222	Reimbursements	\$20.53
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	Total		\$20.53
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	405691	Reimbursements	\$7.66
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	Total		\$7.66
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	408829	Reimbursements	\$5.06
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	Total		\$5.06
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	415982	Reimbursements	\$11.21
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GOTZ, BARBARA

Total \$11.21

Total **\$82.45**

GOULD, BEVAN 413733 REFUND \$25.00

Total \$25.00

Total **\$25.00**

GOVAN, KELLEY JEAN 412353 Refunds \$75.00

Total \$75.00

Total **\$75.00**

GOVEA, ROSA 414402 Refunds \$28.00

Total \$28.00

Total **\$28.00**

GOVERNMENT FINANCE O 171374 Memberships-Registrations \$700.00

Total \$700.00

409679 CERT. OF EXCELLENCE - GOVT. F \$1,095.00

Total \$1,095.00

Total **\$1,795.00**

GRACE AND GROOVES LL 402919 GB Customer ID 548 Bill #2061 \$250.00

Total \$250.00

Total **\$250.00**

GRACE, MARTHA 399412 Travel \$34.34

Total \$34.34

401448 Travel \$42.80

Total \$42.80

403453 Travel \$57.77

Total \$57.77

405157 Travel \$40.37

Total \$40.37

406518 Travel \$47.85

Total \$47.85

409093 Travel \$41.86

Total \$41.86

409954 Travel \$34.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRACE, MARTHA		
	Total	\$34.96
412690	Reimbursements	\$149.91
	Total	\$149.91
Total		\$449.86
GRADELESS, COLE		
404223	Reimbursements	\$110.00
	Total	\$110.00
406313	Reimbursements	\$117.62
	Total	\$117.62
407014	Reimbursements	\$520.00
	Total	\$520.00
407014	Reimbursements	\$995.00
	Total	\$995.00
411858	Reimbursements	\$160.00
	Total	\$160.00
Total		\$1,902.62
GRAHAM, HARRIS		
404224	Game Officials	\$85.00
	Total	\$85.00
406519	Game Officials	\$135.00
	Total	\$135.00
407015	Game Officials	\$155.00
	Total	\$155.00
408319	Game Officials	\$155.00
	Total	\$155.00
Total		\$530.00
GRAHAM, JEAN		
413345	Refunds	\$20.00
	Total	\$20.00
Total		\$20.00
GRAHAM, PAUL R		
413346	Refunds Paul R Graham	\$525.00
	Total	\$525.00
Total		\$525.00
GRAHAM, REBECCA		
399903	Reimbursements	\$40.13

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAHAM, REBECCA	Total		\$40.13
	402006	Reimbursements	\$37.12
	Total		\$37.12
	404225	Reimbursements	\$28.94
	Total		\$28.94
	405423	Reimbursements	\$36.37
	Total		\$36.37
	406837	Reimbursements	\$31.90
	Total		\$31.90
	408583	Reimbursements	\$23.46
Total		\$23.46	
410434	Reimbursements	\$46.34	
Total		\$46.34	
415548	Refunds	\$10.00	
Total		\$10.00	
Total			\$254.26
GRAHAM, ROBIN	415016	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
GRAHN, LESLIE M	414734	Professional Development	\$1,200.00
	Total		\$1,200.00
Total			\$1,200.00
GRAINGER	398991	SHRINKWRAP, GLOVES AND MASKS	\$266.68
	Total		\$266.68
	398991	SHRINKWRAP, GLOVES AND MASKS	\$92.60
	Total		\$92.60
	398991	AC2R - DEM - HVAC BELTS	\$38.01
	Total		\$38.01
	398991	STOCK - Building and Maintenanc	\$331.25
	Total		\$331.25
398991	2R - CZM - TOOL REQUEST	\$231.30	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$231.30
398991	AC2T - EZM - TOOL REQUEST	\$34.41
Total		\$34.41
398991	AC2T - TCHS - cafeteria kitche	\$122.82
Total		\$122.82
398991	2R - CZM - NEW TOOL REQUEST	\$236.55
Total		\$236.55
398991	AC2T - COE - Room 105 is 77 de	\$90.90
Total		\$90.90
398991	2T - EZM - REPLACE SEWER CABLE	\$987.16
Total		\$987.16
398991	2P - WZM - TOOL REPLACEMENT	\$186.20
Total		\$186.20
398991	2P - WZM - NEW TOOL REQUEST	\$40.35
Total		\$40.35
399413	Furniture	\$466.20
Total		\$466.20
399413	Furniture	(\$992.42)
Total		(\$992.42)
399413	Furniture	\$992.42
Total		\$992.42
399413	2T - M.LEEDS - NEW TOOLS	\$90.90
Total		\$90.90
399699	SIGN AND TOOL FOR WAREHOUSE	\$14.78
Total		\$14.78
399699	SIGN AND TOOL FOR WAREHOUSE	\$7.39
Total		\$7.39
399699	SIGN AND TOOL FOR WAREHOUSE	\$2.88
Total		\$2.88
399699	KI2R - LHSK - CHIP RACK NEEDS	\$269.04

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$269.04
399699	2P - MHS - ROLL UP DOOR AT AG	\$9.81
	SUPPLIES-MAINTENANCE-BUILDING	\$228.32
Total		\$238.13
399699	2T - EZM - TOOL REQUEST	\$41.85
Total		\$41.85
399904	Security	\$300.00
Total		\$300.00
399905	Furniture	\$597.06
Total		\$597.06
399905	AC2T - HHS9 - AC NOT COOLING P	\$247.90
Total		\$247.90
399905	KI2R - CZM - TOOL REQUESTS	\$200.18
Total		\$200.18
399905	STOCK - Building and Mainten	\$454.60
Total		\$454.60
399905	2T - SCE - GET COVERS FOR FIRE	\$969.60
Total		\$969.60
399905	2T - ETE - BOOSTER HEATER FOR	\$301.06
Total		\$301.06
399905	AC2T - R.TILLMAN - REPLACEMENT	\$172.00
Total		\$172.00
399905	2R - BUS/DC - NEED NEW SMOKE D	\$131.31
Total		\$131.31
399905	2T - EZM - TOOL REQUEST	\$138.60
Total		\$138.60
399905	AC2T - EZM - TOOL REQUEST	\$154.59
Total		\$154.59
399905	AC2T - TCBB - Can we get someo	\$67.59
Total		\$67.59
400154	STOCK - Building and Mainten	\$897.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$897.30
400154	AC2P - FMHS - In the weight ro	\$22.50
Total		\$22.50
400154	AC2P - FMHS - I think the filt	\$67.50
Total		\$67.50
400154	STOCK - Building and Mainten	\$86.55
Total		\$86.55
400425	AC2T - MKM - CHECK CHILLER PUT	\$78.18
Total		\$78.18
400425	2T - TCH - INSTALL CAMPUS FURN	\$73.71
Total		\$73.71
400425	2R - CZM - TOOL REQUEST	\$78.48
Total		\$78.48
400425	STOCK - Building and Mainten	\$1,292.00
Total		\$1,292.00
400425	2T - SCE - WATER SPIGOT IN FRO	\$238.95
Total		\$238.95
400425	2T - SCE - WATER SPIGOT IN FRO	\$85.45
Total		\$85.45
400425	2T - TCHS - REPLACE DRINKING F	\$608.70
Total		\$608.70
400425	2P - WEE - ONE PULLDOWN ELECTR	\$40.68
Total		\$40.68
400716	Instructional and Curriculum	\$183.00
Total		\$183.00
400716	STOCK - Building and Mainten	\$236.40
Total		\$236.40
400716	STOCK - Building and Mainten	\$645.60
Total		\$645.60
400891	2T - HVE - PROVIDE ELECTRICAL	\$548.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$548.88
400891	2R - R.TAYLOR - NEW TOOL	\$21.51
Total		\$21.51
400891	Instructional and Curriculum	\$815.04
Total		\$815.04
400891	ITEMS FOR INSTRUCTIONAL MATER	\$255.25
Total		\$255.25
400891	2P - TCHS - NEED SMALL SHELF P	\$83.14
Total		\$83.14
400891	Building and Maintenance Produ	\$39.66
	GENERAL SUPPLIE-GENERAL	\$558.02
Total		\$597.68
400891	2T - HHS - WATER HEATER TANK B	\$346.91
Total		\$346.91
400891	AC2T - EZM - TOOL REQUEST	\$58.82
Total		\$58.82
400891	2P - WZM - REPLACE BATTERY & C	\$212.56
Total		\$212.56
400891	KI2T - SCE - STEAMER IS OUT	\$146.42
Total		\$146.42
400891	STOCK - Building and Maintenanc	\$26.56
Total		\$26.56
400891	2P - TCE - RELOCATE LOCK DOWN	\$55.39
Total		\$55.39
400891	2R - CZM - TOOL REQUEST	\$95.89
Total		\$95.89
401449	2R - LHSK - Is there anyone th	\$34.61
Total		\$34.61
401449	AC2P - FMHS - Kitchen 2, 4, 5	\$143.64
Total		\$143.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER	401449	KI2R - LHS - LIGHT IN JAVA CIT	\$29.32
	Total		\$29.32
	401449	KI2R - LHS - LIGHT IN JAVA CIT	\$36.65
	Total		\$36.65
	401449	2P - BBE - This bathroom is ve SUPPLIES-MAINTE-CENTRAL ZONE	\$165.84 \$5.70
	Total		\$171.54
	401449	2R - I.ORDAZ - NEW TOOLS	\$169.00
	Total		\$169.00
	401449	2R - I.ORDAZ - NEW TOOLS	\$16.69
	Total		\$16.69
	401449	STOCK - Building and Maintenanc	\$775.20
	Total		\$775.20
	401449	AC2P - FMHS - Kitchen 2, 4, 5	\$35.91
	Total		\$35.91
	402007	AC2P - MHS - Exhaust vent on r	\$77.82
	Total		\$77.82
	402007	AC2T - TECCE - HALLS ARE VERY	\$35.00
	Total		\$35.00
	402007	AC2T - MOE - PRIONCIPALS OFF A	\$191.16
	Total		\$191.16
	402007	2T - EZM - TOOL REQUEST	\$70.11
	Total		\$70.11
	402007	Office Supplies	\$307.91
	Total		\$307.91
	402007	STOCK - Building and Maintenanc	\$133.92
	Total		\$133.92
	402007	KI2P - DOE - FLY INFESTATION I	\$780.98
	Total		\$780.98
	402007	2T - BOE - REPLACE MALFUNCTION	\$741.42

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$741.42
402007	2T - CVM - REPLACE FAUCETS AND	\$968.82
Total		\$968.82
402007	002T TECCE- Exit lights are no	\$111.68
Total		\$111.68
402007	6S - GROUNDS - TOOL REQUEST	\$35.40
Total		\$35.40
402007	STOCK - Building and Mainten	\$21.60
Total		\$21.60
402007	STOCK - Building and Mainten	\$741.60
Total		\$741.60
402007	2T - TCHS - FAUCET BROKE IN K	\$203.83
Total		\$203.83
402007	STOCK - Building and Mainten	\$277.20
Total		\$277.20
402007	2P - DOM - LOCKS FOR DISPLAY C	\$11.34
Total		\$11.34
402007	2P - DOM - LOCKS FOR DISPLAY C	\$12.96
Total		\$12.96
402007	2P - DOM - LOCKS FOR DISPLAY C	\$1.62
Total		\$1.62
402920	2T - AQTC - WATER FOUNTAIN ON	\$489.66
Total		\$489.66
402920	2R - LLC - Exit signs in walls	\$48.57
Total		\$48.57
403186	2T - TCHS - REPLACE WATER HEAT	\$50.42
Total		\$50.42
403186	2T - TCHS - REPLACE WATER HEAT	\$274.16
Total		\$274.16
403186	2T - PCE - The railing for the	\$209.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$209.60
403186	2T - PCE - The railing for the	\$24.90
Total		\$24.90
403186	2P - WZM - TOOL REQUEST	\$43.33
Total		\$43.33
403186	2T - M.LEEDS - NEW TOOL	\$310.61
Total		\$310.61
403186	AC2T - GRM - 8th grade stairwe	\$86.10
Total		\$86.10
403186	Athletics	\$339.80
Total		\$339.80
403186	2P - FMHS - have a larger stai	\$275.74
Total		\$275.74
403186	6S - GROUNDS - TOOL REQUEST	\$35.53
Total		\$35.53
403186	KI2R - CRE - Knives sharpened	\$40.74
Total		\$40.74
403186	2R - CRE - Add power supply to	\$128.52
Total		\$128.52
403186	9N - WZM - REPLACE LADDER TIE	\$52.68
Total		\$52.68
403186	2R - FS - Repair/replace barn	\$501.19
Total		\$501.19
403186	STOCK - Building and Maintenanc	\$35.82
Total		\$35.82
403186	2P - ADMC - REPLACE DOOR SIGN	\$38.80
Total		\$38.80
403186	AC2T - GRM - ceiling tile in 2	\$31.29
Total		\$31.29
403186	2T - BOE - SINK LEAK IN CLASSR	\$158.72

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$158.72
403186	2T - SCE - SPECIAL ED CLASS HA	\$158.72
Total		\$158.72
403186	Traffic Cones - Ag Barn	\$60.24
Total		\$60.24
403693	Security/ADMIN	\$379.95
Total		\$379.95
403454	STOCK - Building and Maintenanc	\$58.60
Total		\$58.60
403454	2P - SRM - The west basketball	\$115.72
Total		\$115.72
403454	AC2T - HHS - NO HEAT IN CONCES	\$712.05
Total		\$712.05
403454	2T - TCHS - URINAL SUPPLY FLAN	\$60.36
Total		\$60.36
403454	AC2T - LVM - Please repair he	\$21.20
Total		\$21.20
404584	Instructional and Curriculum	\$98.02
Total		\$98.02
403693	KI2R - CZM - 2 MILK BOXES NEED	\$92.78
Total		\$92.78
403693	KI2P - FVE - replace the walk-	\$120.96
Total		\$120.96
403693	AC2T - HHS - ROOM 2600 HAS NO	\$265.12
Total		\$265.12
403693	AC2T - TCHS - SEVERAL HEATERS	\$687.19
Total		\$687.19
403693	2P - PTE - REPLACE WATER HEATE	\$90.78
Total		\$90.78
403693	STOCK - Building and Maintenanc	\$732.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$732.00
404226	2T - CAE - CUSTODIAL CLOSET 42	\$35.48
Total		\$35.48
404226	2Q - S.BARR - NEW TOOL	\$194.02
Total		\$194.02
404226	AC2T - TECC-E - HVAC FILTERS	\$53.34
Total		\$53.34
404226	KI2R - HDM -Need lock put on i	\$46.38
Total		\$46.38
404226	AC2T - AQTC - HVAC FILTERS	\$514.86
Total		\$514.86
404226	2T - CAE - CUSTODIAL CLOSET NE	\$20.54
Total		\$20.54
404226	2T - PCE - WATER LEAK IN CUSTO	\$453.84
Total		\$453.84
404226	STOCK - FALL UNIFORMS	\$6,657.49
Total		\$6,657.49
404226	STOCK - FALL UNIFORMS	\$67.73
Total		\$67.73
404226	STOCK - FALL UNIFORMS	\$34.42
Total		\$34.42
404226	STOCK - FALL UNIFORMS	\$110.48
Total		\$110.48
404226	STOCK - FALL UNIFORMS	\$48.03
Total		\$48.03
404226	STOCK - FALL UNIFORMS	\$179.20
Total		\$179.20
404226	STOCK - FALL UNIFORMS	\$48.02
Total		\$48.02
404226	STOCK - FALL UNIFORMS	\$96.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$96.06
404226	STOCK - FALL UNIFORMS	\$110.36
Total		\$110.36
404226	STOCK - FALL UNIFORMS	\$357.62
Total		\$357.62
404226	STOCK - FALL UNIFORMS	\$55.18
Total		\$55.18
404226	STOCK - FALL UNIFORMS	\$48.02
Total		\$48.02
404226	STOCK - FALL UNIFORMS	\$137.60
Total		\$137.60
404226	STOCK - FALL UNIFORMS	\$34.40
Total		\$34.40
404226	STOCK - FALL UNIFORMS	\$6,663.68
Total		\$6,663.68
404707	Instructional and Curriculum	\$183.87
Total		\$183.87
404584	KI2P - TCE - DISHWASHER IN KIT	\$135.22
Total		\$135.22
404584	STOCK - FALL UNIFORMS	\$1,471.44
Total		\$1,471.44
404707	AC2T - HHS9 - HVAC BELTS	\$222.66
Total		\$222.66
404707	ITEM: TK35302944T Strip Banda	\$124.73
Total		\$124.73
404707	STOCK - FALL UNIFORMS	\$282.96
Total		\$282.96
404707	AC2R - AGB - check the heaters	\$148.93
Total		\$148.93
404707	KI2P - MHS9 - Freezer is sitti	\$339.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$339.78
404707	2T - MOE - ongoing(years) prob	\$5.53
Total		\$5.53
404707	2T - MOE - ongoing(years) prob	\$564.68
Total		\$564.68
404707	STOCK - Building and Maintenanc	\$160.20
Total		\$160.20
404707	2R - CZM - TOOL REQUEST	\$59.53
Total		\$59.53
404707	2T - MOE - ongoing(years) prob	\$336.84
Total		\$336.84
404707	STOCK - FALL UNIFORMS	\$441.76
Total		\$441.76
404707	STOCK - FALL UNIFORMS	\$110.44
Total		\$110.44
405158	Instructional and Curriculum	\$49.01
Total		\$49.01
405158	STOCK - FALL UNIFORMS	\$172.10
Total		\$172.10
405158	STOCK - Building and Maintenanc	\$741.60
Total		\$741.60
405158	2T - ETE - PREP SINK LEAKING W	\$12.03
Total		\$12.03
405158	2T - ETE - PREP SINK LEAKING W	\$13.68
Total		\$13.68
405158	2R - D.DRAHEIM - NEW TOOLS	\$144.36
Total		\$144.36
405424	2R - I.ORDAZ & VEH 120 - REPLA	\$102.99
Total		\$102.99
405424	2P - WZM - TOOL REQUEST	\$113.69

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$113.69
405424	2R - LHSK - attach the sign to	\$980.04
Total		\$980.04
405424	AC2P - SRM - Very warm in band	\$175.58
Total		\$175.58
405424	2P - WZM - LABEL MAKER FOR WZM	\$283.26
Total		\$283.26
405424	KI2R - LHS - MOVEABLE HEAT BOX	\$123.90
Total		\$123.90
405424	STOCK - FALL UNIFORMS	\$447.46
Total		\$447.46
405692	AC2R - CZM - HEATER MAKING NOI	\$729.83
Total		\$729.83
406126	2T - CAE - There is a night li	\$107.86
Total		\$107.86
406126	2T - GRM - LIGHTS OUT	\$21.18
Total		\$21.18
406126	2R - CZM - TOOL REQUEST	\$39.99
Total		\$39.99
406126	STOCK - Building and Mainten	\$192.40
Total		\$192.40
406126	AC2T - SCE - VENT COVER FELL O	\$34.04
Total		\$34.04
406126	KI2P - SRM - ice cream box han	\$37.64
Total		\$37.64
406126	STOCK - Building and Mainten	\$238.56
Total		\$238.56
406126	6S - GROUNDS - TOOL REQUEST	\$52.01
Total		\$52.01
406126	STOCK - Building and Mainten	\$1,628.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$1,628.75
406126	2T - EZM - TOOL REQUEST	\$357.13
Total		\$357.13
406126	2T - HHS - the mirror on the	\$287.53
Total		\$287.53
406126	AC2P - TCE - Replace the exhau	\$533.91
Total		\$533.91
406126	AC2R - DJC - HEATER #5 IS NOT	\$148.93
Total		\$148.93
406126	SINK SUPPLIES	\$539.14
Total		\$539.14
406126	AC2P - SRM - Annual maintenanc	\$552.26
Total		\$552.26
406126	STOCK - FALL UNIFORMS	\$441.92
Total		\$441.92
406126	2R - CRE - The librarian is re	\$84.90
Total		\$84.90
406520	2T - LVM - SINK IS NOT DRAININ	\$38.24
Total		\$38.24
406520	2T - MOE - BAD SMELL COMING FR	\$233.38
Total		\$233.38
406520	2T - TCHS - BACKFLOW TESTING	\$208.08
Total		\$208.08
406520	2T - TCHS - BACKFLOW TESTING	\$977.36
Total		\$977.36
406520	KI2P - FWM - DRYER NOT WORKING	\$16.34
Total		\$16.34
406520	AC2P-BWE-freezer is at 29 degr	\$254.40
Total		\$254.40
407016	KI2P - FWM - DRYER NOT WORKING	\$12.82

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$12.82
407204	2P - OSE - INSTALL HANDICAP SI	\$256.80
Total		\$256.80
407204	AC2P - WEE - Temperature gauge	\$56.26
Total		\$56.26
407204	STOCK - Building and Maintenan	\$403.15
Total		\$403.15
407204	6S - GROUNDS - Trim trees dist	\$292.14
Total		\$292.14
407404	Ponchos for Warehouse	\$197.48
Total		\$197.48
407404	STOCK - Building and Maintenan	\$140.08
Total		\$140.08
407404	STOCK - Building and Maintenan	\$14.52
Total		\$14.52
407404	AC2P - MHS - Ice machines not	\$105.60
Total		\$105.60
407404	STOCK - Building and Maintenan	\$277.20
Total		\$277.20
407404	AC2R - HRE - area above the f	\$83.53
Total		\$83.53
407404	KI2P - MHS - Walk in cooler is	\$113.26
Total		\$113.26
407404	KI2P - TCE - DRYER WILL NOT ST	\$33.40
	SUPPLIES-MAINTENANCE-BUILDING	\$11.00
Total		\$44.40
407639	Utility Knives, Tape Measure,	\$106.54
Total		\$106.54
407639	STOCK - FALL UNIFORMS	\$281.10
Total		\$281.10
407639	2T - TCHS - DEMO LAB TABLE HAS	\$253.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$253.23
407639	2P - WZM - TOOL REQUEST	\$224.27
Total		\$224.27
407852	AC2P - WZM - TOOL REQUEST	\$62.46
Total		\$62.46
407852	6S - GROUNDS - TOOL REQUEST	\$173.19
Total		\$173.19
407852	2T - EZM - TOOL REQUEST	\$372.22
Total		\$372.22
407852	2T - J.ROSAS - NEW TOOL REQUES	\$138.60
Total		\$138.60
407852	6S - GROUNDS - TOOL REQUEST	\$29.16
Total		\$29.16
407852	2T - EZM - water filter needs	\$80.64
Total		\$80.64
407852	2R - CZM - TOOL REQUEST	\$82.80
Total		\$82.80
407852	2R - FAC - Order drill bits fo	\$136.00
Total		\$136.00
407852	AC2T - MKM - KILLIAN MS IS RUN	\$81.60
	SUPPLIES-MAINTENANCE-BUILDING	\$20.42
Total		\$102.02
408083	AC2P - SRM - Serving line is c	\$140.40
Total		\$140.40
408083	2T - R.WILEY - NEW TOOLS	\$398.10
Total		\$398.10
408083	2T - ACM - need benches instal	\$62.40
Total		\$62.40
408083	2R - DEM - Portable 18 light i	\$1,177.80
Total		\$1,177.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER	408083	2T - TCHS - POT SINK IS LEAKIN	\$41.54
	Total		\$41.54
	408320	2T CHE-Booster heater leaks an	\$271.80
	Total		\$271.80
	408320	KI2R DEE-check all wheels on s	\$16.68
	Total		\$16.68
	408320	STOCK - Building and Mainten	\$882.77
	Total		\$882.77
	408320	CZM - AC2R - TOOL REQUEST	\$179.31
	Total		\$179.31
	408320	6S - GROUNDS - TOOL REQUEST	\$28.35
	Total		\$28.35
	408320	Security	\$317.28
	Total		\$317.28
	408320	AC2P MH9-Water leak from refri	\$179.50
	Total		\$179.50
	408584	2T GRM-whiteboard has a leg th	\$5.07
		SUPPLIES-MAINTE-EAST ZONE	\$93.68
	Total		\$98.75
	408584	2R - CZM - TOOL REQUEST	\$221.43
	Total		\$221.43
	408584	2T - TCHS - ANNUAL BACKFLOW TE	\$2,874.42
	Total		\$2,874.42
	408584	KI2P MHS-Hot water dispenser i	\$69.75
	Total		\$69.75
	408584	STOCK - Building and Mainten	\$583.26
	Total		\$583.26
	408830	STOCK - Building and Mainten	\$171.75
	Total		\$171.75
	408830	2T - TCHS - GYM FOYER IS TOO C	\$24.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$24.24
409310	KI2T - CAE - LIGHTS OUT ON 2ND	\$25.08
Total		\$25.08
409310	2T - TECC-E - WATER FOUNTAIN L	\$81.06
Total		\$81.06
409310	2T - LVM - FAUCET ON THE SHORT	\$62.22
Total		\$62.22
409310	AC2P FWM-walk in freezer at en	\$379.87
Total		\$379.87
409310	STOCK - Building and Maintenanc	\$79.30
Total		\$79.30
409310	2P FMHS-2010 Field house: 1st	\$90.02
Total		\$90.02
409310	2P - S.JONES - NEW TOOL	\$190.74
Total		\$190.74
409310	2T - TCHS - COACH'S SHOWER DOE	\$595.51
Total		\$595.51
409310	2T - TCHS - COACH'S SHOWER DOE	(\$313.34)
Total		(\$313.34)
409310	AC2T - AQTC - hotwater pump #2	\$51.10
Total		\$51.10
409310	AC2T - AQTC - hotwater pump #2	(\$51.10)
Total		(\$51.10)
409310	AC2T - AQTC - hotwater pump #2	\$51.10
Total		\$51.10
409310	AC2T - TCHS - The Art rooms (B	\$158.58
Total		\$158.58
409310	AC2P - WZM - TOOL REQUEST	\$213.05
Total		\$213.05
409310	KI2P - FME - Walk In Freezer i	\$108.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$108.70
409565	Office Supplies	\$114.64
Total		\$114.64
409565	AC2P - SRM - Pipe leaking acro	\$27.27
Total		\$27.27
409565	AC2P - SRM - Pipe leaking acro	\$9.55
Total		\$9.55
409565	AC2P - MHS - FREEZER #1 IS AT	\$178.54
Total		\$178.54
409764	KI2P MCM-hot box is not workin	\$96.93
Total		\$96.93
409764	Office Supplies	\$16.99
Total		\$16.99
409764	2P - MHS - breaker size change	\$36.62
Total		\$36.62
409764	2P - MHS - breaker size change	\$17.36
Total		\$17.36
409764	AC2P - WZM - TOOL REQUEST	\$438.74
Total		\$438.74
409955	AC2P - LISDAC - CHILLERS ARE G	\$40.07
Total		\$40.07
409955	2R - LHS - Hand dryer in boys	\$358.24
Total		\$358.24
409955	STOCK - Building and Maintenanc	\$732.00
Total		\$732.00
409955	AC2P LAM-Clean coils and prepa	\$42.93
Total		\$42.93
409955	AC2P LAM-Clean coils and prepa	\$87.33
Total		\$87.33
409955	KI2T - POE - MIDDLE PREP AREA	\$272.44

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$272.44
409955	STOCK - Building and Mainten	\$741.60
Total		\$741.60
409955	STOCK - Building and Mainten	\$52.12
Total		\$52.12
409955	6S - GROUNDS - TOOL REQUEST	\$214.39
Total		\$214.39
409955	2T - TCH - Replaced badly dama	\$1,292.95
Total		\$1,292.95
409955	2T - LVM - Sink in room 116 le	\$228.60
Total		\$228.60
409955	2P - WZM - LABEL ITV ON FIRE S	\$29.31
Total		\$29.31
410162	KI2P - FMHS - Caulk around bac	\$28.76
Total		\$28.76
410162	2T - POE - ANNUAL BACKFLOW DEV	\$646.61
Total		\$646.61
410162	2R - CZM - PPE	\$35.60
Total		\$35.60
410162	2T - TCHS - URINAL BROKEN	\$359.06
Total		\$359.06
410588	2T - THE - water fountains are	\$564.48
Total		\$564.48
410642	AC2T - HH9 - Loud noises in G	\$94.21
Total		\$94.21
410642	STOCK - Building and Mainten	\$1,692.61
Total		\$1,692.61
410642	STAFF HARD HATS REQUIRED TO TO	\$88.56
Total		\$88.56
410642	AC2P - MHS - PAINT NEW BLACK P	\$38.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$38.54
410642	2P - TCE - CHANGE LOCK ON PENC	\$32.48
Total		\$32.48
410642	2P - TCE - CHANGE LOCK ON PENC	\$13.92
Total		\$13.92
410642	2P - TCE - CHANGE LOCK ON PENC	\$23.20
Total		\$23.20
410687	6P - FMHS - dryers in our Laun	\$29.61
Total		\$29.61
410687	KI2R LJC-clean vent stack	\$125.86
Total		\$125.86
410687	AC2T - THE - ac near cafeteria	\$102.18
Total		\$102.18
410687	2T - PCE - SINK IS LEAKING	\$199.75
Total		\$199.75
410687	AC2P - LIE - walk in cooler ha	\$119.64
Total		\$119.64
410809	STOCK - Building and Mainten	\$163.47
Total		\$163.47
410893	STOCK - UNIFORMS	\$341.02
Total		\$341.02
411081	2P - WZM - TOOL REQUEST	\$76.80
Total		\$76.80
411192	STOCK - Building and Mainten	\$34.26
Total		\$34.26
411346	STOCK - Building and Mainten	\$137.04
Total		\$137.04
411514	STOCK - Building and Mainten	\$25.90
Total		\$25.90
411514	Gallon Ziplocs	\$317.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$317.60
411514	Awards, Trophies, Plaques and	\$122.70
Total		\$122.70
411514	Large Zip bags	\$860.16
Total		\$860.16
411514	6S REPLACEMENT TOOL REQUEST	\$39.49
Total		\$39.49
412051	2R AQW-Water leaking from pump	\$120.40
Total		\$120.40
412354	Security	\$702.50
Total		\$702.50
412354	Security	\$154.00
Total		\$154.00
412890	2T - LIE - Door # 2: Please re	\$174.92
Total		\$174.92
412890	KI2P - FMHS - ANNUAL KITCHEN I	\$142.43
Total		\$142.43
412890	AC2T - ACM - Hot air blowing i	\$308.20
Total		\$308.20
412890	2T TCHS-The water faucet in th	\$214.00
Total		\$214.00
412890	STOCK - Building and Maintenanc	\$26.00
Total		\$26.00
413347	Security	\$57.50
Total		\$57.50
413347	STOCK - Building and Maintenanc	\$70.80
Total		\$70.80
413347	AC2P - SRM - HVAC BELTS	\$125.00
Total		\$125.00
413960	AC2T - THE - FC A124, FC A127,	\$113.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$113.00
413960	2P - LIE - PARKING LOT LIGHTS	\$272.55
Total		\$272.55
413960	rags in a box - tech warehouse	\$330.60
Total		\$330.60
413960	2P - PPE TOOL REQUEST	\$25.75
Total		\$25.75
413960	AC2P - LISDAC - CHILLER MAINTE	\$78.36
Total		\$78.36
413960	2R - SRE - Key/Locks are not w	\$22.09
Total		\$22.09
414403	AC2P - WZM - CLEAN ICE MACHINE	\$925.00
Total		\$925.00
415017	STOCK - Building and Maintenanc	\$39.00
Total		\$39.00
415017	KI2P - FWM - KITCHEN INSPECTIO	\$85.00
Total		\$85.00
415017	Athletics	\$1,868.90
Total		\$1,868.90
415017	2T - ACM - dolly that has a br	\$71.20
Total		\$71.20
415549	STOCK - Building and Maintenanc	\$593.28
Total		\$593.28
415549	2T - TCHS - ANNUAL ELEVATOR ST	\$223.75
Total		\$223.75
415549	2T - PCE - KITCHEN DOOR BELL	\$43.86
Total		\$43.86
415549	2T CVM-One of the metal b/ue/b	\$18.87
Total		\$18.87
415983	2R- REPLACEMENT TOOL REQUEST	\$102.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$102.50
415983	STOCK - Building and Maintenan	\$73.86
Total		\$73.86
416329	Instructional and Curriculum	\$169.50
Total		\$169.50
416416	2T - MKM - WATER LEAK IN THE S	\$238.00
Total		\$238.00
416593	Office Supplies	\$1,600.32
Total		\$1,600.32
416593	SHRINKWRAP	\$453.00
Total		\$453.00
416593	Ziploc 1 gal bags-deployments	\$576.00
Total		\$576.00
416593	2R - CZM - PPE	\$41.40
Total		\$41.40
416719	2R - DEM - Replace 2 broken pe	\$49.50
Total		\$49.50
416719	cones	\$370.00
Total		\$370.00
416719	2R LEE-Repair or replace bent	\$341.12
Total		\$341.12
416719	Office Supplies	\$850.00
Total		\$850.00
416719	Instructional and Curriculum	\$117.60
Total		\$117.60
416719	Instructional and Curriculum	\$256.68
Total		\$256.68
416899	Office Supplies	\$600.00
Total		\$600.00
416899	Office Supplies	\$12.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$12.30
416899	2T HHS-Replace water heater th	\$361.06
Total		\$361.06
416899	2T - EZM - PPE	\$34.65
Total		\$34.65
416899	2P - FMHS - light pole near ma	\$9.72
	SUPPLIES-MAINTN-EAST ZONE	\$73.00
Total		\$82.72
416899	Office Supplies	\$96.00
Total		\$96.00
416899	2R - AGB - Lights out in breez	\$1,520.00
Total		\$1,520.00
416899	Building and Maintenance Produ	\$1,004.58
Total		\$1,004.58
417027	2R - E.KOGLIN - NEW TOOL	\$130.00
Total		\$130.00
417027	STOCK - Building and Maintenanc	\$86.55
Total		\$86.55
417027	2T - R.TILLMAN - NEW & REPLACE	\$481.00
Total		\$481.00
417027	2T - R.WILEY - NEW TOOL REQUES	\$140.00
Total		\$140.00
417027	2T - GRM - HOOK UP COFFE MACHI	\$44.55
Total		\$44.55
417027	2T - EZM - TOOL REQUEST	\$848.45
Total		\$848.45
417027	furniture dollies	\$137.00
Total		\$137.00
417027	2T - MKM - WATER LEAK IN THE S	\$238.00
Total		\$238.00
417125	Instructional and Curriculum	\$217.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$217.70
417125	2R - LLC - INSTALLATION OF 2 F	\$89.00
Total		\$89.00
417125	Awards, Trophies, Plaques and	\$26.00
Total		\$26.00
417125	Awards, Trophies, Plaques and	\$407.73
Total		\$407.73
417125	PPE	\$573.36
Total		\$573.36
417125	AC2T - THE - AP and Principal	\$31.20
Total		\$31.20
417125	AC2T - THE - AP and Principal	\$118.50
Total		\$118.50
417231	2P - LISDAC - Two light switch	\$76.38
Total		\$76.38
417231	AC2P - FAC SVC - PAINT PRESSUR	\$27.12
Total		\$27.12
417231	STOCK - Building and Maintenanc	\$206.50
Total		\$206.50
417231	2P - B.HOSKINS - REPLACEMENT T	\$27.10
Total		\$27.10
417350	ziploc bags-deployments	\$739.20
Total		\$739.20
417350	STOCK - Building and Maintenanc	\$732.00
Total		\$732.00
417350	AC2P - GRE - HVAC BELTS	\$126.00
Total		\$126.00
417350	2P - WZM - Restock Van 137 Non	\$207.60
Total		\$207.60
417350	2T - GRM - SHOWER IN ALS CLASS	\$794.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

Total		\$794.00
417350	2T - EZM - ISOLATE WATER TO DRI	\$522.00
Total		\$522.00
417350	KI2T - INE - SPRAY FAUCET IN T	\$264.00
Total		\$264.00
417350	2T - GRM - FACULTY RR HOT WATE	\$794.00
Total		\$794.00
417423	AC2T - LVM - AC IN THEATRE ROO	\$234.48
Total		\$234.48
417423	AC2T - ACM - SEVERAL ROOMS REP	\$134.70
Total		\$134.70
417423	9N - FS - Need tape cartridges	\$541.20
Total		\$541.20
417423	2T - ICE - LOUD RATTLING NOISE	\$160.00
Total		\$160.00
417423	2P - WZ - Paul Siddall inspect	\$290.02
Total		\$290.02
417423	2P - WZ - Paul Siddall inspect	\$811.38
Total		\$811.38
417423	2T - EZM - ISOLATE WATER TO NO	\$435.00
Total		\$435.00
417423	AC2T - HVE - Air blows but roo	\$74.40
Total		\$74.40
417423	Office Supplies	\$382.00
Total		\$382.00
417603	2T - EZM - ISOLATE WATER TO NO	\$144.00
Total		\$144.00
417603	2T - CAE - SINK IN THE BATHROO	\$232.00
Total		\$232.00
417603	AC2P - WZM - INSTALL CARABINER	\$86.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAINGER

	Total	\$86.00
417603	2T - EZM - TOOL REQUEST	\$90.00
	Total	\$90.00
417603	deployment baggies	\$840.00
	Total	\$840.00

Total		\$113,201.43
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GRANADOS, RUTH	415018 Refunds	\$25.00
	Total	\$25.00

Total		\$25.00
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GRANDBERRY, LILLIESH	408585 Reimbursements	\$52.90
	Total	\$52.90
410435	Reimbursements	\$39.39
	Total	\$39.39

Total		\$92.29
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GRANDE COMMUNICATION	169772 Tom Hicks - 2 Sept invoices	\$43.23
	Total	\$43.23
169772	Tom Hicks - 2 Sept invoices	\$63.37
	Total	\$63.37
170321	Tom Hicks phone line-Oct	\$63.37
	Total	\$63.37
170321	Tom Hicks phone line-Oct	\$43.23
	Total	\$43.23
170755	Hicks phone-Nov x8269	\$43.23
	Total	\$43.23
170755	Hicks phone-Nov x8263	\$63.37
	Total	\$63.37
171189	Tom Hicks - 2 Dec invoices	\$43.23
	Total	\$43.23
171189	Tom Hicks - 2 Dec invoices	\$63.37
	Total	\$63.37
171482	Tom Hicks - 2 Jan invoices	\$43.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRANDE COMMUNICATION

Total		\$43.23
<hr/>		
171482	Tom Hicks - 2 Jan invoices	\$63.37
Total		\$63.37
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171915	Tom Hicks - 2 Feb invoices	\$43.23
Total		\$43.23
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171915	Tom Hicks - 2 Feb invoices	\$63.37
Total		\$63.37
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172517	Tom Hicks - 2 March invoices	\$38.26
Total		\$38.26
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172517	Tom Hicks - 2 March invoices	\$55.97
Total		\$55.97
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172821	Tom Hicks - 2 April invoices	\$40.70
Total		\$40.70
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172821	Tom Hicks - 2 April invoices	\$60.85
Total		\$60.85
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172957	Tom Hicks - 2 May invoices	\$40.70
Total		\$40.70
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172957	Tom Hicks - 2 May invoices	\$60.85
Total		\$60.85
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173201	Tom Hicks - 2 June invoices	\$40.70
Total		\$40.70
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173202	Tom Hicks - 2 June invoices	\$60.85
Total		\$60.85
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173450	Tom Hicks - 2 July invoices	\$40.70
Total		\$40.70
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173450	Tom Hicks - 2 July invoices	\$60.85
Total		\$60.85
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173841	Tom Hicks - 2 Aug invoices	\$40.70
Total		\$40.70
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173841	Tom Hicks - 2 Aug invoices	\$60.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRANDE COMMUNICATION

Total **\$60.85**

Total **\$1,241.58**

GRANDVIEW ISD **401135** **Memberships-Registrations** **\$200.00**

Total **\$200.00**

403187 **Memberships-Registrations-HIGH** **\$200.00**

Total **\$200.00**

Total **\$400.00**

GRANT HALLIBURTON FO **399700** **Professional Services** **\$250.00**

Total **\$250.00**

Total **\$250.00**

GRANT, ELVIN G **399414** **Reimbursements** **\$76.33**

Total **\$76.33**

401136 **Reimbursements** **\$93.79**

Total **\$93.79**

403455 **Reimbursements** **\$94.71**

Total **\$94.71**

405159 **Reimbursements** **\$89.03**

Total **\$89.03**

406838 **Reimbursements** **\$64.55**

Total **\$64.55**

408586 **Reimbursements** **\$98.73**

Total **\$98.73**

410163 **Reimbursements** **\$72.91**

Total **\$72.91**

Total **\$590.05**

GRANT, RYAN **407640** **Security** **\$360.00**

Total **\$360.00**

Total **\$360.00**

GRAPEVINE DCJ LLC **416504** **Facility Services Vehicles** **\$45,602.00**

Total **\$45,602.00**

Total **\$45,602.00**

GRAPEVINE GOLF CARS **401450** **6S-LISDOLA-484032-REPAIR GOLFC** **\$247.50**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAPEVINE GOLF CARS

	Total		\$247.50
<hr/>			
	403952	GENERAL SUPPLIE-GENERAL	\$272.00
		TIRES FOR GOLF CART/ADMIN	\$79.00
<hr/>			
	Total		\$351.00
<hr/>			
	416594	Building and Maintenance Servi	\$160.00
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	Total		\$160.00
<hr/>			
	416900	Business Services-MULLIN	\$1,647.50
<hr/>			
	Total		\$1,647.50

Total **\$2,406.00**

GRAPEVINE HIGH SCHOO 399415 Memberships-Registrations/DEBA \$955.00

Total **\$955.00**

Total **\$955.00**

GRAPEVINE VINTAGE RA 402921 Field Trips \$486.00

Total **\$486.00**

	403953	Field Trips	\$80.00
		MISC OPERATING COSTS	\$40.00

Total **\$120.00**

Total **\$606.00**

GRAPEVINE-COLLEYVILL 404708 Athletics \$262.00

Total **\$262.00**

409566 Athletics \$69.68

Total **\$69.68**

409566 Athletics \$269.10

Total **\$269.10**

409566 Athletics \$173.84

Total **\$173.84**

Total **\$774.62**

GRAPHICS STORE LLC 170259 Apparel \$1,060.80

Total **\$1,060.80**

Total **\$1,060.80**

GRAVES JR, ROSCO 405693 Game Officials \$65.00

Total **\$65.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAVES JR, ROSCO	407017	Game Officials	\$165.00
	Total		\$165.00
	408084	Game Officials	\$105.00
	Total		\$105.00
	408321	Game Officials	\$65.00
	Total		\$65.00
	408321	Game Officials	\$195.00
	Total		\$195.00
Total			\$595.00
GRAVES, CASSIDY	411924	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
GRAVES, SJSAN	412355	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
GRAVITT, DAPHNE, C.	417424	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
GRAY, ,AMBER G	412356	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
GRAY, ADAM S	409765	Reimbursements	\$87.00
	Total		\$87.00
	409765	Reimbursements	\$100.00
	Total		\$100.00
	405694	Reimbursements	\$109.84
	Total		\$109.84
	409956	Reimbursements	\$106.27
	Total		\$106.27
	414144	Reimbursements	\$95.63
	Total		\$95.63
Total			\$498.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRAY, AMBER, G.	409567	Reimbursements	\$30.75
	Total		\$30.75
Total			\$30.75
GRAY, BERNARD	402652	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
GRAY, HERCULES	415361	Refunds	\$23.05
	Total		\$23.05
Total			\$23.05
GRAY, KELLY	405695	Travel	\$97.44
	Total		\$97.44
Total			\$97.44
GRAY, KRISTEN	413348	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
GRAYSON, CASSANDRA	411390	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
GREAT EXPECTATIONS F	169797	Professional Development	\$1,575.00
	Total		\$1,575.00
Total			\$1,575.00
GREAT GREEK	404585	Food - Meals, Meeting and FCS	\$154.00
	Total		\$154.00
Total			\$154.00
GREATER DALLAS PRESS	401137	Printing-HALE	\$1,072.00
	Total		\$1,072.00
	401137	Printing	\$3,629.00
	Total		\$3,629.00
	402363	Printing/JOURNALISM/YEARBOOK	\$488.00
	Total		\$488.00
	402653	Printing-HALE	\$1,048.00
	Total		\$1,048.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GREATER DALLAS PRESS	405160	Printing-HALE	\$1,048.00
	Total		\$1,048.00
	405696	Printing/YEARBOOK-NEWSPAPER	\$488.00
	Total		\$488.00
	405696	Printing	\$3,629.00
	Total		\$3,629.00
	407641	Printing-HALE	\$1,048.00
	Total		\$1,048.00
	410164	Printing-HALE	\$1,048.00
	Total		\$1,048.00
	410164	Printing/JOURNALISM/YEARBOOK	\$488.00
	Total		\$488.00
	410643	Printing	\$3,629.00
	Total		\$3,629.00
Total			\$17,615.00
GREEN ,CRYSTAL	411925	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
GREEN MEADOWS CULTUR	400426	Field Trips	\$847.00
	Total		\$847.00
	401451	Field Trips	\$1,507.00
	Total		\$1,507.00
Total			\$2,354.00
GREEN PLANET INC	169828	AB9Q-LHS-482046-DISPOSE OF SCI	\$3,785.00
	Total		\$3,785.00
Total			\$3,785.00
GREEN, ALICIA S.	417232	Reimbursements	\$6.15
	Total		\$6.15
	403456	Reimbursements	\$13.57
	Total		\$13.57
	405161	Reimbursements	\$14.27

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GREEN, ALICIA S.	Total		\$14.27
	406521	Reimbursements	\$36.54
	Total		\$36.54
	408322	Reimbursements	\$10.01
	Total		\$10.01
	410165	Reimbursements	\$27.60
	Total		\$27.60
Total			\$108.14
GREEN, MALERIE	417126	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
GREEN, NICOLE	413349	Refunds	\$180.00
	Total		\$180.00
Total			\$180.00
GREENE, BROOKE	415839	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
GREENE, JENNIFER	411515	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
GREENE, JOE	415019	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
GREENE, JONAS B	406522	Reimbursements	\$222.55
	Total		\$222.55
	412357	Reimbursements	\$117.93
	Total		\$117.93
Total			\$340.48
GREENE, LATASHA D	402008	Reimbursements	\$111.17
	Total		\$111.17
	403694	Reimbursements	\$153.75
	Total		\$153.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GREENE, LATASHA D	406523	Reimbursements	\$188.15
	Total		\$188.15
	<hr/>		
	408587	Reimbursements	\$112.82
	Total		\$112.82
	<hr/>		
	410688	Reimbursements	\$103.27
	Total		\$103.27
	<hr/>		
Total			\$669.16
GREENFIELD, MICHAEL	411678	Refunds	\$40.00
	Total		\$40.00
	<hr/>		
Total			\$40.00
GREENHILL SCHOOL	398992	Memberships-Registrations/DEBA	\$300.00
	Total		\$300.00
	<hr/>		
	400892	Memberships-Registrations/DEBA	\$130.00
	Total		\$130.00
	<hr/>		
Total			\$430.00
GREENLEAF DOLLHOUSES	399416	Instructional and Curriculum	\$299.25
	Total		\$299.25
	<hr/>		
Total			\$299.25
GREENLEAF WHOLESALE	169836	CLASS SUPPLIES-GORDON	\$343.70
	Total		\$343.70
	<hr/>		
	170642	Instructional and Curriculum	\$249.95
	Total		\$249.95
	<hr/>		
	170642	FLORAL-GORDON	\$550.80
	Total		\$550.80
	<hr/>		
	171150	CLASS SUPPLIES-GORDON	\$645.00
	Total		\$645.00
	<hr/>		
	171408	Instructional and Curriculum	\$192.30
	Total		\$192.30
	<hr/>		
	171929	CLASS SUPPLIES-GORDON	\$469.00
	Total		\$469.00
	<hr/>		
	172067	Fundraising	\$148.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GREENLEAF WHOLESALE	Total		\$148.50
	172067	Instructional and Curriculum	\$556.30
	Total		\$556.30
	172427	CLASS SUPPLIES-GORDON	\$1,317.85
	Total		\$1,317.85
	172541	FLORALS-GORDON	\$87.25
	Total		\$87.25
	173177	CLASS SUPPLIES-GORDON	\$206.96
	Total		\$206.96
Total			\$4,767.61
GREENWOOD PUBLISHING	169654	Instructional and Curriculum	\$1,471.50
		READING MATERIALS	\$0.00
	Total		\$1,471.50
	169763	Instructional and Curriculum	\$787.60
	Total		\$787.60
	169763	Instructional and Curriculum	\$938.63
	Total		\$938.63
	169875	Instructional and Curriculum	\$611.70
	Total		\$611.70
	169875	Instructional and Curriculum	\$6,083.00
		READING MATERIA-LIBRARY	\$293.50
	Total		\$6,376.50
	170611	Instructional and Curriculum	\$30,084.75
	Total		\$30,084.75
	170883	Instructional and Curriculum	\$55.50
	Total		\$55.50
	171020	Professional Development	\$1,082.82
	Total		\$1,082.82
	171020	Special Education	\$712.25
	Total		\$712.25
	171020	Instructional and Curriculum	(\$233.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GREENWOOD PUBLISHING	171020	READING MATERIA-LIBRARY	(\$293.50)
	Total		(\$526.50)
	171123	Instructional and Curriculum	\$1,376.50
		READING MATERIALS	\$5,000.00
	Total		\$6,376.50
	171377	Instructional and Curriculum	\$440.00
	Total		\$440.00
	172031	Instructional and Curriculum	\$5,850.00
		LIBRARY BOOKS-GENERAL	\$526.50
	Total		\$6,376.50
	172031	Instructional and Curriculum	(\$198.00)
	Total		(\$198.00)
	172031	Instructional and Curriculum	\$198.00
	Total		\$198.00
	172166	Instructional and Curriculum	\$467.50
	Total		\$467.50
	172462	Instructional and Curriculum	\$2,289.00
	Total		\$2,289.00
	173443	Instructional and Curriculum/E	\$394.70
	Total		\$394.70
	173891	Instructional and Curriculum	\$62.50
		TEXTBOOKS-STUDENT SERVICE	\$625.00
	Total		\$687.50
Total			\$58,626.45
GREER, MELANIE	412358	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
GREGORY, KRISTI	417028	Refunds	\$34.30
	Total		\$34.30
Total			\$34.30
GREMILLION, LAUREN	414404	Refunds	\$10.00
	Total		\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$10.00
GRENNAN, SHAWN	411679	Refunds	\$16.28
	Total		\$16.28
Total			\$16.28
GRIBBON, JASON	416720	Refunds	\$12.00
	Total		\$12.00
Total			\$12.00
GRIESER, REBEKAH	408085	Refunds	\$3.07
	Total		\$3.07
Total			\$3.07
GRIFFIN, ALONZO	406127	Game Officials	\$65.00
	Total		\$65.00
	406839	Game Officials	\$105.00
	Total		\$105.00
	407405	Game Officials	\$105.00
	Total		\$105.00
	408831	Game Officials	\$165.00
	Total		\$165.00
Total			\$440.00
GRIFFIN, LISA, L.	409568	Reimbursements	\$30.75
	Total		\$30.75
Total			\$30.75
GRIFFIN, NIYAH E	405697	Grants	\$21.74
	Total		\$21.74
Total			\$21.74
GRIFFIN, TIFFANY	412891	Refunds	\$13.00
	Total		\$13.00
	413350	Refunds Tiffany G Griffin	\$856.25
	Total		\$856.25
Total			\$869.25
GRIFFIN, YANILSA M	400893	Memberships-Registrations	\$75.00
	Total		\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRIFFIN, YANILSA M	406524	Travel - AVID National Confere	\$65.88
	Total		\$65.88
	409569	Reimbursements	\$39.96
	Total		\$39.96
Total			\$180.84
GRIFFIS, LEA A	412892	Reimbursements	\$94.76
	Total		\$94.76
Total			\$94.76
GRIFFITH, IESHIA	414145	Refunds	\$18.00
	Total		\$18.00
Total			\$18.00
GRIGORIYAN, MARIA	412052	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
GRILL,TARA	414405	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
GRIMA, QUANSETTA	405162	Game Officials	\$135.00
	Total		\$135.00
	405425	Game Officials	\$135.00
	Total		\$135.00
	405425	Game Officials	\$105.00
	Total		\$105.00
Total			\$375.00
GRIMALDO, LIZETH	413961	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
GRISSOM, MICHAEL	402009	Game Officials	\$165.00
	Total		\$165.00
	403695	Game Officials	\$155.00
	Total		\$155.00
Total			\$320.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GRISSOM, SHERRY	412359	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
GROGGY DOG SPORTSWEA	169659	Apparel	\$4,200.00
	Total		\$4,200.00
	169659	Apparel	\$1,280.00
	Total		\$1,280.00
	169659	Apparel	\$960.00
	Total		\$960.00
	169659	1 COLOR FRONT PRINT ONLY GILDA	\$567.00
	Total		\$567.00
	169705	Apparel	\$1,400.00
	Total		\$1,400.00
	169770	Apparel	\$1,780.60
		GENERAL SUPPLIES	\$83.40
	Total		\$1,864.00
	169770	Apparel	\$228.75
		UNIFORMS	\$2,283.75
	Total		\$2,512.50
	169883	Apparel	\$213.00
	Total		\$213.00
	169883	Fundraising	\$500.00
		GENERAL SUPPLIES	\$256.50
	Total		\$756.50
	169883	Instructional and Curriculum	\$920.00
	Total		\$920.00
	169948	Apparel	\$465.00
	Total		\$465.00
	169948	Apparel	\$1,667.15
	Total		\$1,667.15
	169948	Apparel	\$1,337.05

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GROGGY DOG SPORTSWEA

Total		\$1,337.05
169948	Apparel	\$820.00
Total		\$820.00
170104	Apparel-DAY	\$951.75
Total		\$951.75
170159	Apparel	\$321.00
Total		\$321.00
170159	Apparel	\$249.50
Total		\$249.50
170159	Apparel	\$448.50
Total		\$448.50
170159	Apparel	\$380.25
Total		\$380.25
170159	Apparel	\$2,560.00
Total		\$2,560.00
170159	Apparel	\$343.75
Total		\$343.75
170225	Apparel	\$281.25
Total		\$281.25
170225	Apparel	\$930.75
Total		\$930.75
170309	Apparel	\$345.80
Total		\$345.80
170309	Fundraising	\$640.40
Total		\$640.40
170439	Apparel	\$1,230.00
	GENERAL SUPPLIE-CHOIR/CHORAL	\$221.40
Total		\$1,451.40
170439	Apparel	\$1,612.40
Total		\$1,612.40
170439	Apparel	\$350.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GROGGY DOG SPORTSWEA

Total		\$350.00
170439	Awards, Trophies, Plaques and	\$620.00
Total		\$620.00
170617	GENERAL SUPPLIES	\$1,252.00
	Instructional and Curriculum	\$86.00
Total		\$1,338.00
170547	Apparel	\$1,245.00
Total		\$1,245.00
170617	Fundraising	\$750.00
Total		\$750.00
170617	Fundraising	\$385.95
Total		\$385.95
170617	Apparel	\$2,990.00
Total		\$2,990.00
170617	Apparel	\$435.00
Total		\$435.00
170685	Apparel	\$387.50
Total		\$387.50
170890	Apparel	\$230.75
Total		\$230.75
171027	Apparel-HAZLEWOOD	\$1,730.00
Total		\$1,730.00
170890	Apparel	\$694.58
Total		\$694.58
170890	Apparel	\$213.00
Total		\$213.00
170890	Fundraising	\$500.00
	GENERAL SUPPLIES	\$484.00
Total		\$984.00
171128	Apparel	\$375.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GROGGY DOG SPORTSWEA

Total		\$375.70
171128	Apparel	\$1,565.10
Total		\$1,565.10
171187	Apparel	\$362.20
	MISC OPERATING-GENERAL	\$35.30
Total		\$397.50
171237	Fundraising	\$792.50
Total		\$792.50
171311	Awards, Trophies, Plaques and	\$72.00
Total		\$72.00
171383	Apparel	\$1,370.00
Total		\$1,370.00
171383	Apparel	\$633.75
Total		\$633.75
171479	Apparel - STOCK UNIFORMS	\$2,847.50
Total		\$2,847.50
171479	Apparel	\$2,889.40
Total		\$2,889.40
171586	Apparel	\$596.60
Total		\$596.60
171641	Professional Services	\$425.00
Total		\$425.00
171641	Printing	\$725.00
Total		\$725.00
171688	Apparel Staff T-Shirts	\$1,003.75
Total		\$1,003.75
171688	Apparel	\$1,200.00
Total		\$1,200.00
171736	Apparel-FERRARO/SKELTON	\$1,463.70
	MISC OPERATING-GENERAL	\$67.50
Total		\$1,531.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GROGGY DOG SPORTSWEA	171736	STOCK UNIFORMS	\$308.10
	Total		\$308.10
	171796	Fundraising	\$1,210.95
		GENERAL SUPPLIE-GENERAL	\$179.55
	Total		\$1,390.50
	171910	Apparel - STOCK UNIFORMS	\$68.75
	Total		\$68.75
	171977	Apparel	\$343.75
	Total		\$343.75
	172040	Apparel	\$262.50
	Total		\$262.50
	172407	Awards, Trophies, Plaques and	\$480.00
	Total		\$480.00
	172407	Awards, Trophies, Plaques and	\$72.00
	Total		\$72.00
	172407	Instructional and Curriculum	\$170.00
	Total		\$170.00
	172512	Apparel	\$3,795.02
		GENERAL SUPPLIES	\$404.98
	Total		\$4,200.00
	172512	Apparel	\$121.65
	Total		\$121.65
	172512	Apparel	\$318.00
	Total		\$318.00
	172512	Apparel	\$460.00
		UNIFORMS	\$690.00
	Total		\$1,150.00
	172573	Apparel-ENGLAND	\$437.50
	Total		\$437.50
	172573	Apparel	\$350.00
	Total		\$350.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GROGGY DOG SPORTSWEA	172629	20th Anniversary t-shirts for	\$2,930.00
	Total		\$2,930.00
	172859	STOCK - UNIFORMS	\$68.75
	Total		\$68.75
	172898	Professional Services	\$322.50
	Total		\$322.50
	172967	Apparel	\$1,487.30
	Total		\$1,487.30
	173034	Apparel - TShirts	\$941.76
	Total		\$941.76
	173034	Apparel - Tshirts	\$801.54
	Total		\$801.54
	173034	Apparel	\$705.60
	Total		\$705.60
	173034	Apparel	\$1,530.00
	Total		\$1,530.00
	173034	Apparel	\$823.55
	Total		\$823.55
	173034	MISC OPERATING-GENERAL	\$87.23
		STAFF TEACHER APPRECIATION GIF	\$348.82
	Total		\$436.05
	173068	Office Supplies-FERRARO/SKELTO	\$510.00
	Total		\$510.00
	173142	Apparel	\$1,575.00
	Total		\$1,575.00
	173513	Apparel	\$1,103.60
	Total		\$1,103.60
	173631	Construction Services	\$435.00
	Total		\$435.00
	173676	Apparel	\$1,186.22
		GENERAL SUPPLIE-GIFTS & BEQUES	\$19.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GROGGY DOG SPORTSWEA	173676	UNIFORMS-GIFTS & BEQUESTS	\$122.78
	Total		\$1,328.08
	173676	Apparel	\$1,470.00
	Total		\$1,470.00
	173727	Office Supplies	\$242.50
	Total		\$242.50
	173727	Apparel	\$815.58
	Total		\$815.58
	173775	Apparel	\$1,076.62
	Total		\$1,076.62
	173837	STAFF TUMBLERS-SKELTON	\$3,300.50
	Total		\$3,300.50
	173837	STAFF TUMBLERS ADDL-SKELTON	\$115.00
	Total		\$115.00
	173894	Apparel	\$2,024.10
	Total		\$2,024.10
	173894	Apparel-SKELTON	\$2,914.00
	Total		\$2,914.00
	173894	Masks	\$501.00
	Total		\$501.00
	173894	Apparel	\$594.75
	Total		\$594.75
	173894	Apparel	\$1,238.40
	Total		\$1,238.40
	173949	STUDENT SUPPLIES	\$920.00
	Total		\$920.00
	173949	Instructional and Curriculum	\$1,260.00
	Total		\$1,260.00
	173949	1 COLOR FRONT PRINT ONLY GILDA	\$637.20
	Total		\$637.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GROGGY DOG SPORTSWEA	174033	Instructional and Curriculum	\$956.00
	Total		\$956.00
	174088	Office Supplies	\$630.00
	Total		\$630.00
	174088	MASKS FOR CHEERLEADERS	\$152.50
	Total		\$152.50
	174088	Fundraising	\$1,390.00
	Total		\$1,390.00
	174088	Apparel	\$256.75
	Total		\$256.75
	174088	Apparel	\$825.00
	Total		\$825.00
	174088	Face Masks	\$750.00
	Total		\$750.00
	174145	Apparel	\$996.00
	Total		\$996.00
	174145	T-SHIRTS	\$180.00
	Total		\$180.00
	174145	Apparel	\$1,355.40
	Total		\$1,355.40
Total			\$107,530.51
GRONA-GARDOM, ROBIN	413063	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
GROSH SCENIC RENTALS	170949	Performing and Fine Arts	\$2,847.60
	Total		\$2,847.60
	172501	Performing and Fine Arts	\$73.61
	Total		\$73.61
Total			\$2,921.21
GROSSMAN, MARK	403188	Travel	\$136.88
	Total		\$136.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GROSSMAN, MARK	407205	Travel	\$95.12
	Total		\$95.12
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	410942	Travel	\$154.10
	Total		\$154.10
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	410942	Travel	\$366.90
	Total		\$366.90
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Total			\$753.00
GROTTIS, LASHAE	413734	Refunds	\$80.00
	Total		\$80.00
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Total			\$80.00
GROUP DYNAMIX LLC	169677	Field Trips	\$405.00
	Total		\$405.00
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	169830	Field Trips	\$660.00
	Total		\$660.00
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	169951	Field Trips	\$495.00
	Total		\$495.00
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	170021	Field Trips	\$192.00
	Total		\$192.00
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	170137	Memberships-Registrations-DAY	\$495.00
	Total		\$495.00
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	170160	Field Trips-DAY	\$1,584.00
	Total		\$1,584.00
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	170319	Field Trips	\$264.00
	Total		\$264.00
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	170319	Memberships-Registrations	\$1,350.00
	Total		\$1,350.00
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	170550	Field Trips	\$1,020.00
	Total		\$1,020.00
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	170622	Field Trips	\$2,541.00
	Total		\$2,541.00
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	170822	Field Trips	\$1,620.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GROUP DYNAMIX LLC

	Total		\$1,620.00
	170894	Field Trips	\$1,458.00
	Total		\$1,458.00
	170894	Memberships-Registrations	\$1,350.00
	Total		\$1,350.00
	171589	Instructional and Curriculum	\$2,978.00
	Total		\$2,978.00
	172409	Field Trips	\$780.00
	Total		\$780.00
	172409	Field Trips	\$952.00
		MISC OPERATING-GENERAL	\$1,964.00
	Total		\$2,916.00
	172470	Field Trips-FRENZEL	\$478.50
	Total		\$478.50
	173035	TEAM BUILDING EVENT- PROFESSIO	\$567.00
	Total		\$567.00
Total			\$21,153.50
GROVE, ALEXANDER S	409311	Game Officials	\$215.00
	Total		\$215.00
Total			\$215.00
GROVE, KIM	399148	Aug 2019 Mileage-KGrove	\$35.09
	Total		\$35.09
	401138	Sept 2019 Mileage-KGrove	\$59.28
	Total		\$59.28
	403954	Oct 2019 Mileage-Grove	\$64.96
	Total		\$64.96
	404903	Nov 2019 Mileage-Grove	\$39.03
	Total		\$39.03
	406525	Dec 2019 Mileage-Grove	\$67.74
	Total		\$67.74
	408323	Jan 2020 Mileage-Grove	\$59.57

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GROVE, KIM

	Total	\$59.57
410166	Feb 2020 Mileage-Grove	\$42.90

	Total	\$42.90
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Total		\$368.57
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GRUBBS, ANDREA	412360	Refunds	\$25.00
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	Total	\$25.00
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Total		\$25.00
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GRUDIER, CHRISTI	408086	ATHLETICS	\$275.00
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	Total	\$275.00
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Total		\$275.00
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GUARDADO, CLAUDIA	413064	Refunds	\$20.00
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	Total	\$20.00
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Total		\$20.00
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GUDIPATI, NEELIMA	413351	Refunds	\$20.00
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	Total	\$20.00
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	413962	Refunds	\$110.00
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	Total	\$110.00
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Total		\$130.00
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GUEDRY, SARAH S	400155	Grants	\$55.04
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	Total	\$55.04
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	417127	Grants	\$53.53
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	Total	\$53.53
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	405698	Grants	\$74.53
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	Total	\$74.53
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Total		\$183.10
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GUEHLER, GARY	411391	Game Officials	\$150.00
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	Total	\$150.00
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Total		\$150.00
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GUENTHER, STEPHANIE	413735	REFUND AVID FIELD TRIP FEES	\$20.00
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	Total	\$20.00
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Total		\$20.00
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GUERRA, ALIE	399701	Game Officials	\$130.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GUERRA, ALIE	Total		\$130.00
	401453	Game Officials	\$140.00
	Total		\$140.00
	402364	Game Officials	\$60.00
	Total		\$60.00
	402654	Game Officials	\$130.00
	Total		\$130.00
	402654	Game Officials	\$130.00
	Total		\$130.00
	402654	Game Officials	\$130.00
	Total		\$130.00
	403189	Game Officials	\$130.00
	Total		\$130.00
	403696	Game Officials	\$60.00
	Total		\$60.00
Total			\$910.00
GUERRERO, CAMI	409766	Travel	\$595.30
	Total		\$595.30
Total			\$595.30
GUERRERO, JOE	412053	Refunds	\$266.00
	Total		\$266.00
Total			\$266.00
GUERRERO, MANUELA	415840	Reimbursements	\$60.00
	Total		\$60.00
Total			\$60.00
GUERRERO, PHINESAVA	415550	Reimbursements	\$60.00
	Total		\$60.00
Total			\$60.00
GUETA, ISRAEL	413352	Refunds Israel Gueta	\$187.50
	Total		\$187.50
Total			\$187.50
GUEVARA, SAIDE	415551	Reimbursements	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GUEVARA, SAIDE	Total		\$90.00
Total			\$90.00
GUICE, TRACY	412054	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
GUIDANCE GROUP INC,	170875	Instructional and Curriculum	\$81.37
		READING MATERIA-GUIDANCE & COU	\$26.34
Total			\$107.71
	171675	Instructional and Curriculum	\$80.13
Total			\$80.13
Total			\$187.84
GUINN, PHILIP C	405426	Game Officials	\$135.00
Total			\$135.00
	407406	Game Officials	\$155.00
Total			\$155.00
	409312	Game Officials	\$85.00
Total			\$85.00
Total			\$375.00
GUINN, THOMAS MICHAEL	400427	Game Officials	\$115.00
Total			\$115.00
	401139	Game Officials	\$85.00
Total			\$85.00
	401454	Game Officials	\$115.00
Total			\$115.00
	402655	Game Officials	\$115.00
Total			\$115.00
	402922	Game Officials	\$120.00
Total			\$120.00
Total			\$550.00
GULLETTE, SHARLA	413353	Refunds	\$35.00
Total			\$35.00
Total			\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GULLEY, KHRIS	415020	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
GUMAER, MARIANNE	413354	Refunds	\$85.00
	Total		\$85.00
Total			\$85.00
GUMDROP BOOKS	171805	Instructional and Curriculum	\$661.44
	Total		\$661.44
	172181	Instructional and Curriculum	\$1,772.07
	Total		\$1,772.07
Total			\$2,433.51
GUNAL, MEHNET	409313	Game Officials	\$130.00
	Total		\$130.00
	410167	Game Officials	\$130.00
	Total		\$130.00
	411392	Game Officials	\$170.00
	Total		\$170.00
Total			\$430.00
GUNAMPALLI, JAYAPRAD	413963	Refunds	\$110.00
	Total		\$110.00
Total			\$110.00
GUNDAPUNEEDI, TEJASV	412361	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
GUNDER, LEXIE	409570	Reimbursements	\$30.75
	Total		\$30.75
Total			\$30.75
GUNDER, SUSAN ALEXIS	412362	Refunds	\$150.00
	Total		\$150.00
Total			\$150.00
GUNN, MICHAEL	404227	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GUNN, MICHAEL	404525	Game Officials	\$105.00
	Total		\$105.00
	404709	Game Officials	\$115.00
	Total		\$115.00
	405427	Game Officials	\$120.00
	Total		\$120.00
Total			\$460.00
GUNTER, KAYLA	415021	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
GUNTER, SEAN	406526	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
GUNTUPALLI, SRINVIVA	413355	Refunds Srinivasan Guntupalli	\$525.00
	Total		\$525.00
Total			\$525.00
GURNELL, DEREK	404710	Game Officials	\$135.00
	Total		\$135.00
	405428	Game Officials	\$135.00
	Total		\$135.00
	408087	Game Officials	\$205.00
	Total		\$205.00
Total			\$475.00
GURU ACADEMIC ADVISI	400156	Professional Services	\$500.00
	Total		\$500.00
	402010	Professional Services	\$500.00
	Total		\$500.00
	403955	Professional Services	\$500.00
	Total		\$500.00
	409094	Professional Services	\$1,000.00
	Total		\$1,000.00
Total			\$2,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GUSTAFSON, JANALEE	414146	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
GUTHRIE, MICHAEL	402011	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
GUTIERREZ, ESMERALDA	412363	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
GUTIERREZ, JOSEPHINA	415841	Reimbursements	\$120.00
	Total		\$120.00
Total			\$120.00
GUTIERREZ, KRYSTLE	413356	Refunds	\$60.00
	Total		\$60.00
Total			\$60.00
GUTIERREZ, LOWELLA	414406	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
GUY, JASON DANIEL	403697	Security	\$120.00
	Total		\$120.00
	403956	POLICE	\$236.25
	Total		\$236.25
Total			\$356.25
GUYER SPEECH DEBATE	407642	Memberships-Registrations-HIGH	\$550.00
	Total		\$550.00
Total			\$550.00
GUZMAN LOPEZ, VICTOR	415552	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
GUZMAN, CAMILA	413964	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
GUZMAN, ERIC	408588	Game Officials	\$170.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

GUZMAN, ERIC			
	Total		\$170.00
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Total			\$170.00
GUZMAN, GUILLERMINA	415553	Reimbursements	\$25.00
	Total		\$25.00
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Total			\$25.00
GUZMAN, JASMIN	400157	Reimbursements	\$29.58
	Total		\$29.58
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Total			\$29.58
GUZMAN, ROXANA	414735	Refunds	\$60.00
	Total		\$60.00
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Total			\$60.00
GYLLING, EMILY	413357	Refunds	\$90.00
	Total		\$90.00
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Total			\$90.00
H1_K9 CONSULTANTS	398993	Security	\$1,950.00
	Total		\$1,950.00
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	400894	Security	\$3,250.00
	Total		\$3,250.00
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	405163	Security	\$3,250.00
	Total		\$3,250.00
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	405163	Security	\$3,250.00
	Total		\$3,250.00
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	407853	Security	\$3,250.00
	Total		\$3,250.00
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	408324	Security	\$4,550.00
	Total		\$4,550.00
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	410168	Security	\$4,550.00
	Total		\$4,550.00
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Total			\$24,050.00
H2O SUPPLY INC	398994	K12P - OSE - WATER NOT WORKING	\$53.34
	Total		\$53.34
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	398994	2R - DUM - WATER FOUNTAIN LEAK	\$375.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

H2O SUPPLY INC

Total		\$375.00
398994	2R - LHS - SEVERAL LEAKING TOI	\$152.00
Total		\$152.00
399417	2T - HHS9 - Girls Restroom by	\$70.50
Total		\$70.50
399417	2P - MHS - The water spout on	\$224.79
Total		\$224.79
399417	2R - VIE - HEALTH ROOMS WATER	\$372.70
Total		\$372.70
399417	2P - MHS - REPLACE BROKEN URIN	\$125.00
Total		\$125.00
399417	2T - COE - WATER FOUNTAIN LEA	\$130.41
Total		\$130.41
399417	Building and Maintenance Produ	\$1,560.00
Total		\$1,560.00
399417	AC2P - LAM - Need to have main	\$76.05
Total		\$76.05
399417	2T - TCHS - WATER FOUNTAINS NO	\$375.00
Total		\$375.00
399906	AC2P - SRM - Very warm in libr	\$200.00
	SUPPLIES-MAINTENANCE-BUILDING	\$5,524.00
Total		\$5,724.00
399906	2R - SRE - WATER HEATER TANK I	\$500.08
Total		\$500.08
399906	2R - VIE - 1ST GRADE BATHROOM,	\$67.50
Total		\$67.50
399906	2T - POE - Hose on the Pre-K p	\$225.00
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$245.00
400158	ITEM #51300C REPLACEMENT FILTE	\$360.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

H2O SUPPLY INC

Total		\$360.00
400158	2T - HHS - 1200 teacher workro	\$186.96
Total		\$186.96
400428	STOCK - Building and Maintenan	\$57.00
Total		\$57.00
400428	AC2P - ADM - Parts on the boil	\$30.00
	SUPPLIES-MAINTENANCE-BUILDING	\$446.05
Total		\$476.05
400428	STOCK - Building and Maintenan	\$1,057.20
Total		\$1,057.20
400428	2R - VIE - ONE WATER FOUNTAIN	\$500.00
	GENERAL SUPPLIE-FREIGHT	\$125.00
Total		\$625.00
400428	2T - HHS9 - water heater leaki	\$53.12
Total		\$53.12
400428	2P - HIE - Water heater TNP va	\$140.00
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$165.00
400428	STOCK - Building and Maintenan	\$385.58
Total		\$385.58
400717	STOCK - Building and Maintenan	\$164.96
Total		\$164.96
400717	GENERAL SUPPLIE-FREIGHT	\$20.00
	STOCK - Building and Maintenan	\$350.30
Total		\$370.30
400895	2R - CEE - STAFF BATHROOM WON'	\$161.00
Total		\$161.00
400895	2R - LEE - NO WATER COMING OUT	\$417.20
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$447.20
401140	2T - INE - Water fountain in t	\$85.07
	GENERAL SUPPLIE-FREIGHT	\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

H2O SUPPLY INC

Total		\$105.07
401140	2T - MKM - WATER FILTER ON THE	\$90.39
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$110.39
401140	2R - LAE - FAUCET IN CLASSROOM	\$114.74
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$139.74
401140	WATER FILTERS	\$769.16
Total		\$769.16
401140	KI2P - MKM - NEED TO MOVE PREP	\$74.00
Total		\$74.00
401140	2R - LAE - NO HOT WATER IN TEA	\$497.80
Total		\$497.80
401140	2P - BHM - Repair and replace	\$75.00
Total		\$75.00
401455	2R - SRE - WATER HEATER TANK I	\$197.31
Total		\$197.31
401455	2R - CZM - REPAIR SEWER MACHIN	\$461.32
	GENERAL SUPPLIE-FREIGHT	\$125.00
Total		\$586.32
402012	2T - HHS - Leaks in the main h	\$97.92
Total		\$97.92
402012	Building and Maintenance Produ	\$1,332.52
	GENERAL SUPPLIES	\$842.48
Total		\$2,175.00
402012	STOCK - Building and Mainten	\$133.20
Total		\$133.20
402012	STOCK - Building and Mainten	\$32.00
Total		\$32.00
402012	STOCK - Building and Mainten	\$199.80
Total		\$199.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

H2O SUPPLY INC	402012	STOCK - Building and Mainten	\$139.48
	Total		\$139.48
	402012	STOCK - Building and Mainten	(\$46.52)
	Total		(\$46.52)
	402012	STOCK - Building and Mainten	\$48.40
	Total		\$48.40
	402656	2R - CZM - REPAIR SEWER MACHIN	\$812.52
	Total		\$812.52
	402656	STOCK - Building and Mainten	\$199.76
	Total		\$199.76
	402923	STOCK - Building and Mainten	\$121.12
	Total		\$121.12
	402923	STOCK - Building and Mainten	(\$20.68)
	Total		(\$20.68)
	402923	2R - PWE - THE SINK HANDLE IS	\$65.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$90.00
	403190	STOCK - Building and Mainten	\$196.00
	Total		\$196.00
	403190	2P - DOM - REPLACE DRINKING FO	\$375.00
	Total		\$375.00
	403190	STOCK - Building and Mainten	\$46.00
	Total		\$46.00
	403457	2R - RBE - REPLACE BROKEN FAUC	\$69.08
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$94.08
	403698	STOCK - Building and Mainten	\$1,469.88
	Total		\$1,469.88
	404228	2R - CZM - REPAIR SEWER MACHIN	\$77.45
	Total		\$77.45
	404228	2T - HHS - Varsity showers: th	\$1,619.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

H2O SUPPLY INC	404228	GENERAL SUPPLIE-FREIGHT	\$200.00
	Total		\$1,819.75
	404228	WATER FILTERS FOR WATER STATIO	\$360.00
	Total		\$360.00
	404228	2T - HHS - Manhole missing...{	\$121.90
	Total		\$121.90
	404228	2T - HOE - Sink is leaking and	\$94.42
	Total		\$94.42
	404228	2R - CZM - MONTHLY WATER HEATE	\$200.63
	Total		\$200.63
	404711	STOCK - Building and Mainten	\$325.20
	Total		\$325.20
	404711	2T - HHS - Volleyball and PE g	\$39.57
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$64.57
	404711	STOCK - Building and Mainten	\$32.76
	Total		\$32.76
	404711	2R - HDM - WATER FAUCET ON DOC	\$55.10
	Total		\$55.10
	404711	Building and Maintenance Produ	\$875.00
	Total		\$875.00
	404711	2R - LHS - The lab tables have	\$2,200.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$2,225.00
	404711	2T - ACM - There is no water i	\$1,203.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$1,228.00
	404904	STOCK - Building and Mainten	\$92.00
	Total		\$92.00
	405164	STOCK - Building and Mainten	\$49.30
	Total		\$49.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

H2O SUPPLY INC	405164	STOCK - Building and Mainten	\$64.80
	Total		\$64.80
	405164	2T - HHS - toilet in last stal	\$176.15
	Total		\$176.15
	405429	2T - HOE - Leaking faucet in n	\$161.65
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$181.65
	405429	STOCK - Building and Mainten	\$159.84
	Total		\$159.84
	405699	2R - CZM - MONTHLY WATER HEATE	\$28.66
	Total		\$28.66
	406128	STOCK - Building and Mainten	\$604.26
	Total		\$604.26
	406128	2P - FMHS - water leaking in t	\$394.13
	Total		\$394.13
	406128	STOCK - Building and Mainten	\$17.50
	Total		\$17.50
	406128	STOCK - Building and Mainten	\$12.74
	Total		\$12.74
	406128	2T - TECC - hot water heater i	\$920.10
	Total		\$920.10
	406128	2P - MHS - IN the S Hall boys	\$36.29
	Total		\$36.29
	406314	STOCK - Building and Mainten	\$7.20
	Total		\$7.20
	406527	STOCK - Building and Mainten	\$89.00
	Total		\$89.00
	406527	AC2P-FMHS-Flood from upstairs	\$40.01
	Total		\$40.01
	406527	2P - LISDAC - ADD GRID FOR STU	\$80.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

H2O SUPPLY INC

Total		\$80.73
406527	STOCK - Building and Mainten	\$940.65
Total		\$940.65
406840	Athletics	\$1,950.00
Total		\$1,950.00
406840	STOCK - Building and Mainten	\$6.44
Total		\$6.44
406840	2P - FME - Sink is leaking aro	\$135.00
Total		\$135.00
406840	2T - COE - Sink in bathroom in	\$81.78
Total		\$81.78
407407	2P - FMHS - handsink faucet le	\$96.38
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$121.38
407643	STOCK - Building and Mainten	\$22.55
Total		\$22.55
407854	STOCK - Building and Mainten	\$106.50
Total		\$106.50
407854	2T - HHS9 - water leak Cafeter	\$232.52
Total		\$232.52
407854	2T - HH9 - cup is overflowing	\$54.98
Total		\$54.98
408088	AC2P - MHS - water line on the	\$19.16
Total		\$19.16
408325	STOCK - Building and Mainten	\$396.46
Total		\$396.46
408325	AC2P - MHS - water line on the	\$189.00
	GENERAL SUPPLIE-FREIGHT	\$35.00
Total		\$224.00
408325	Building and Maintenance Produ	\$360.00
Total		\$360.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

H2O SUPPLY INC	408832	STOCK - Building and Mainten	\$26.40
	Total		\$26.40
	408832	STOCK - Building and Mainten	\$1,040.24
	Total		\$1,040.24
	408832	STOCK - Building and Mainten	\$27.30
	Total		\$27.30
	408832	STOCK - Building and Mainten	\$91.00
	Total		\$91.00
	408832	STOCK - Building and Mainten	\$30.00
	Total		\$30.00
	409095	STOCK - Building and Mainten	\$1,003.97
	Total		\$1,003.97
	409314	AC2R - LJC - REPLACE T&P LEAKI	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$150.00
	Total		\$175.00
	409314	STOCK - Building and Mainten	\$27.37
	Total		\$27.37
	409571	2T - HHS - Most of the shower	\$121.99
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$146.99
	409571	STOCK - Building and Mainten	\$80.40
	Total		\$80.40
	409767	STOCK - Building and Mainten	\$30.00
	Total		\$30.00
	409957	STOCK - Building and Mainten	\$216.80
	Total		\$216.80
	409957	STOCK - Building and Mainten	\$374.26
	Total		\$374.26
	410644	STOCK - Building and Mainten	\$24.00
	Total		\$24.00
	410644	STOCK - Building and Mainten	\$120.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

H2O SUPPLY INC

Total		\$120.60
410644	2T - HHS - men's restroom furt	\$730.56
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$755.56
410810	STOCK - Building and Mainten	\$105.74
Total		\$105.74
411193	STOCK - Building and Mainten	\$378.00
Total		\$378.00
413358	STOCK - Building and Mainten	\$742.20
Total		\$742.20
415022	STOCK - Building and Mainten	\$59.10
Total		\$59.10
415554	2R - LLC - Leak under the floo	\$178.23
Total		\$178.23
416721	STOCK - Building and Mainten	\$45.55
Total		\$45.55
416721	Health Services	\$990.00
Total		\$990.00
416901	STOCK - Building and Mainten	\$511.20
Total		\$511.20
417128	Office Supplies	\$870.00
Total		\$870.00
417128	STOCK - Building and Mainten	\$60.80
Total		\$60.80
417128	STOCK - Building and Mainten	\$34.50
Total		\$34.50
417233	Building and Maintenance Produ	\$4,480.00
Total		\$4,480.00
417351	STOCK - Building and Mainten	\$46.48
Total		\$46.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

H2O SUPPLY INC	417351	2T - ACM - OUTSIDE OVERHANG FA	\$498.00
	Total		\$498.00
	417351	2T - HHS - 1999 Field house-Co	\$1,464.40
	Total		\$1,464.40
	417604	STOCK - Building and Mainten	\$60.80
	Total		\$60.80
	417604	STOCK - Building and Mainten	\$59.50
	Total		\$59.50
Total			\$53,118.44
HA, SUJUNG	415023	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
HAAS, ED	413359	Refunds/YEARBOOK	\$165.00
	Total		\$165.00
Total			\$165.00
HAAS, ELIZABETH	170936	Reimbursements	\$74.30
	Total		\$74.30
	172450	Reimbursements	\$55.89
	Total		\$55.89
Total			\$130.19
HAAS, LINDSAY	409572	Reimbursements	\$30.75
	Total		\$30.75
Total			\$30.75
HABA, KAREN	416722	Refunds	\$12.00
	Total		\$12.00
Total			\$12.00
HABENICHT, DEBORAH	399907	Reimbursements	\$6.50
	Total		\$6.50
	402013	Reimbursements	\$13.98
	Total		\$13.98
	403699	Reimbursements	\$12.99
	Total		\$12.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HABENICHT, DEBORAH	405165	Reimbursements	\$6.50
	Total		\$6.50
	<hr/>		
	406528	Reimbursements	\$9.92
	Total		\$9.92
	<hr/>		
	408589	Reimbursements	\$11.04
	Total		\$11.04
	<hr/>		
	410436	Reimbursements	\$10.12
	Total		\$10.12
	<hr/>		
Total			\$71.05
HABICH, ALEXANDER	412893	Refunds/COMPUTER SCIENCE CLUB	\$75.00
	Total		\$75.00
	<hr/>		
Total			\$75.00
HACKNEY, LEEANNE	415555	Refunds	\$10.00
	Total		\$10.00
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Total			\$10.00
HADDAD, ERIC PAUL	412364	Awards, Trophies, Plaques and	\$500.00
	Total		\$500.00
	<hr/>		
	412894	Awards, Trophies, Plaques and	\$250.00
	Total		\$250.00
	<hr/>		
Total			\$750.00
HADDAD, PAUL	413965	Refunds	\$110.00
	Total		\$110.00
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Total			\$110.00
HADIDI, STEVEN S	400429	Travel-AVID Summer Institute -	\$30.28
	Total		\$30.28
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Total			\$30.28
HADLEY, REED	404526	Game Officials	\$85.00
	Total		\$85.00
	<hr/>		
	404905	Game Officials	\$85.00
	Total		\$85.00
	<hr/>		
Total			\$170.00
HAGAR RESTAURANT SER	170042	Professional Services	\$433.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HAGAR RESTAURANT SER	Total		\$433.50
	170240	KI2T-CAE-482961-STEAMER REPAIR	\$252.50
	Total		\$252.50
	170343	KI2T-SCE-483166-STEAMER REPAIR	\$209.00
	Total		\$209.00
	170464	KI2T-CAE-482361-STEAMER REPAIR	\$420.53
	Total		\$420.53
	170464	KI2R - VRE - SNEEZE GUARD ON S	\$435.00
	Total		\$435.00
	170699	KI2T-H9TH-487242-REPAIR OVEN	\$392.00
	Total		\$392.00
	170772	KI2T-HHS-487241-REPAIR STEAM T	\$112.00
	Total		\$112.00
	170910	KI2T-HHS-485155-OVEN REPAIR	\$198.00
	Total		\$198.00
	171496	KI2T-GRM-485279-STEAM DRAIN LI	\$420.87
	Total		\$420.87
172192	KI2T-HVE-985-REPAIR OVEN DOOR	\$413.50	
Total		\$413.50	
172356	CONTR. MAINTENA-EAST ZONE	\$351.25	
	KI2T-LVM-485298-OVEN REPAIR	\$500.00	
Total		\$851.25	
172356	CONTR. MAINTENANCE BUILDINGS	\$846.82	
	KI2T-INE-490406-SERVICE COLOR	\$500.00	
Total		\$1,346.82	
Total		\$5,484.97	
HAGEMANN, KEVIN	400430	Game Officials	\$130.00
	Total		\$130.00
	400896	Game Officials	\$130.00
Total		\$130.00	
	402657	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HAGEMANN, KEVIN	Total		\$130.00
	403191	Game Officials	\$130.00
	Total		\$130.00
	403191	Game Officials	\$130.00
	Total		\$130.00
	405952	Game Officials	\$105.00
	Total		\$105.00
	406529	Game Officials	\$120.00
	Total		\$120.00
Total			\$875.00
HAGGART, HUNTER	417425	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
HAHN, MICHELLE	415556	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
HAIDSIK, LARRY LEE	403957	Game Officials	\$120.00
	Total		\$120.00
	403957	Game Officials	\$65.00
	Total		\$65.00
	404712	Game Officials	\$65.00
	Total		\$65.00
	405166	Game Officials	\$120.00
	Total		\$120.00
	405953	Game Officials	\$65.00
	Total		\$65.00
	407018	Game Officials	\$120.00
	Total		\$120.00
	407408	Game Officials	\$165.00
	Total		\$165.00
	407644	Game Officials	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HAIDSIK, LARRY LEE	Total		\$65.00
	408326	Game Officials	\$65.00
	Total		\$65.00
	408326	Game Officials	\$195.00
	Total		\$195.00
	409315	Game Officials	\$65.00
	Total		\$65.00
	409315	Game Officials	\$65.00
	Total		\$65.00
	Total		\$1,175.00
HAILE, JAMES	400431 Game Officials		\$225.00
	Total		\$225.00
Total			\$225.00
HAINLINE, BONNIE	407019 Game Officials		\$120.00
	Total		\$120.00
	407855 Game Officials		\$155.00
	Total		\$155.00
Total			\$275.00
HAKANSON, JOHN	403192 Game Officials		\$130.00
	Total		\$130.00
Total			\$130.00
HALBERSTADT, BLAINE	402658 Game Officials		\$120.00
	Total		\$120.00
Total			\$120.00
HALE, BRITTANY	415024 Refunds		\$25.00
	Total		\$25.00
Total			\$25.00
HALE, CARA	413360 Refunds		\$85.00
	Total		\$85.00
Total			\$85.00
HALE, COREY W	402014 Reimbursements-C.HALE		\$702.78
	Total		\$702.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HALE, COREY W	409768	Reimbursements-C.HALE	\$90.00
	Total		\$90.00
	416595	Reimbursements-C. HALE	\$84.00
	Total		\$84.00
Total			\$876.78
HALE, LAJUANA	405167	Reimbursements-HALE	\$374.00
	Total		\$374.00
Total			\$374.00
HALE, LINDELL	400432	Game Officials	\$120.00
	Total		\$120.00
	400432	Game Officials	\$85.00
	Total		\$85.00
	400897	Game Officials	\$135.00
	Total		\$135.00
	401141	Game Officials	\$85.00
	Total		\$85.00
	401141	Game Officials	\$135.00
	Total		\$135.00
	402015	Game Officials	\$85.00
	Total		\$85.00
	403193	Game Officials	\$95.00
	Total		\$95.00
Total			\$740.00
HALIBURTON, GLENN	405700	Game Officials	\$105.00
	Total		\$105.00
	408327	Game Officials	\$120.00
	Total		\$120.00
Total			\$225.00
HALIBURTON-SECUNDINO	413361	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
HALL, ALEXIS	415557	Reimbursements	\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HALL, ALEXIS			
	Total		\$180.00
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Total			\$180.00
HALL, DEMETRIA F	415984	Refunds Demtria F Hall	\$525.00
	Total		\$525.00
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Total			\$525.00
HALL, EMMA	414736	Reimbursements	\$58.00
	Total		\$58.00
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Total			\$58.00
HALL, GINA	414407	Refunds	\$10.00
	Total		\$10.00
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Total			\$10.00
HALL, JEANETTE	415025	Refunds	\$25.00
	Total		\$25.00
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Total			\$25.00
HALL, JENNY	399149	Reimbursements	\$48.72
	Total		\$48.72
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	402659	Reimbursements	\$81.95
	Total		\$81.95
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	404229	Reimbursements	\$94.49
	Total		\$94.49
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	405168	Reimbursements	\$58.06
	Total		\$58.06
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	406315	Reimbursements	\$69.37
	Total		\$69.37
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	408833	Reimbursements	\$60.89
	Total		\$60.89
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	410169	Reimbursements	\$81.42
	Total		\$81.42
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	410894	Reimbursements	\$55.26
	Total		\$55.26
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Total			\$550.16
HALL, JORDAN T	399150	Reimbursements	\$135.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HALL, JORDAN T

Total		\$135.95
401456	Reimbursements	\$19.02

Total		\$19.02
403194	Reimbursements	\$36.71

Total		\$36.71
408328	Reimbursements	\$35.65

Total		\$35.65

Total		\$227.33
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HALL, KELLY	415026	Refunds	\$25.00
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Total		\$25.00

Total		\$25.00
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HALL, MELISSA	409316	Reimbursements	\$1,426.10
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Total		\$1,426.10

Total		\$1,426.10
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HALL, MICHAEL	417605	Reimbursements	\$70.00
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Total		\$70.00

Total		\$70.00
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HALL, MICHELLE	399908	Reimbursements	\$113.39
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Total		\$113.39

402016	Reimbursements	\$107.59
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Total		\$107.59

404230	Reimbursements	\$171.04
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Total		\$171.04

406129	Reimbursements	\$117.16
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Total		\$117.16

406530	Reimbursements	\$71.11
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Total		\$71.11

408834	Reimbursements	\$178.54
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Total		\$178.54

409096	Reimbursements	\$216.19
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Total		\$216.19

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HALL, MICHELLE	410550	Reimbursements	\$185.28
	Total		\$185.28
Total			\$1,160.30
HALL, RICARDO	415842	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
HALL, SCOTT	410170	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
HALL,KATELYN,D.	406316	Reimbursements	\$27.38
	Total		\$27.38
	406316	Reimbursements	\$27.14
	Total		\$27.14
Total			\$54.52
HALLETT, CAROL	413065	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
HALLON, MAJORIE	411926	Refunds field trip	\$93.00
	Total		\$93.00
Total			\$93.00
HALMAN, ETHAN	409573	Game Officials	\$130.00
	Total		\$130.00
	411393	Game Officials	\$150.00
	Total		\$150.00
Total			\$280.00
HALO BRANDED SOLUTIO	173971	HERITAGE FACE MASK BUFF 200 8	\$622.50
	Total		\$622.50
	174056	Office Supplies	\$1,339.50
	Total		\$1,339.50
	174129	Instructional and Curriculum	\$2,232.50
	Total		\$2,232.50
	174129	Face Mask	\$622.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HALO BRANDED SOLUTIO	Total		\$622.50
	174129	FACE MASK BUFFS-SKELTON	\$587.50
	Total		\$587.50
	174129	Apparel	\$447.50
	Total		\$447.50
	174129	GENERAL SUPPLIE-GENERAL	\$722.02
		Instructional and Curriculum	\$1,382.98
	Total		\$2,105.00
Total			\$7,957.00
HALSEMA, DENISE	413362	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
HALSTEAD, PATRISE	405701	Game Officials	\$275.00
	Total		\$275.00
Total			\$275.00
HALTOM HIGH SCHOOL	406747	Athletics	\$2,000.00
	Total		\$2,000.00
Total			\$2,000.00
HAM, AMOS	411680	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
HAMBURGER MAN, THE	417606	Food - Meals, Meeting and FCS	\$867.00
	Total		\$867.00
Total			\$867.00
HAMIC ELEVATOR INSPE	399418	2Q- 481543-VERIFICATION CHAIR	\$540.00
	Total		\$540.00
	412170	IN2Q- EZ -4782- ELEVATOR INSPE	\$3,060.00
	Total		\$3,060.00
	412170	IN2Q- CZ -4781- ELEVATOR INSPE	\$3,060.00
	Total		\$3,060.00
	412170	IN2Q- WZ -4783- ELEVATOR INSPE	\$3,230.00
	Total		\$3,230.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$9,890.00
HAMILTON, ERICA	399909	Reimbursements	\$44.89
	Total		\$44.89
	404231	Reimbursements	\$54.17
	Total		\$54.17
	408590	Reimbursements	\$69.26
	Total		\$69.26
Total			\$168.32
HAMILTON, HEATHER	413736	REFUND	\$25.00
	Total		\$25.00
Total			\$25.00
HAMILTON, KILLEION	400898	Game Officials	\$130.00
	Total		\$130.00
	402017	Game Officials	\$180.00
	Total		\$180.00
	402017	Game Officials	\$130.00
	Total		\$130.00
Total			\$440.00
HAMILTON, ROBYN	412691	Refunds Robyn Hamilton	\$515.00
	Total		\$515.00
Total			\$515.00
HAMM, ANNA	414737	Refunds	\$151.00
	Total		\$151.00
Total			\$151.00
HAMM, MARC JOSEPH	399151	Game Officials	\$225.00
	Total		\$225.00
	399419	Game Officials	\$187.50
	Total		\$187.50
	401457	Game Officials	\$212.50
	Total		\$212.50
	402365	POLICE	\$237.50
	Total		\$237.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HAMM, MARC JOSEPH	403458	POLICE	\$225.00
	Total		\$225.00
Total			\$1,087.50
HAMMER, JULIE	415843	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
HAMMETT, LISA	415027	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
HAMPTON INN	406532	Hotels	\$405.48
		NON EMPL TRAVEL-ATHLETICS	\$202.74
		STUDENT TRAVEL-ATHLETICS	\$810.96
	Total		\$1,419.18
Total			\$1,419.18
HAMPTON INN & SUITES	402660	Hotels	\$309.97
		NON EMPL TRAVEL-ATHLETICS	\$929.91
		STUDENT TRAVEL-ATHLETICS	\$2,169.79
	Total		\$3,409.67
	407409	Hotels	\$222.56
		NON EMPL TRAVEL-ATHLETICS	\$111.28
		STUDENT TRAVEL-ATHLETICS	\$778.96
	Total		\$1,112.80
Total			\$4,522.47
HAMPTON INN AND SUIT	408089	Hotels	\$175.48
		NON EMPL TRAVEL-ATHLETICS	\$175.48
		STUDENT TRAVEL-ATHLETICS	\$1,052.88
	Total		\$1,403.84
Total			\$1,403.84
HAMPTON INN AUSTIN	399420	Hotels	\$281.22
		STUDENT TRAVEL-ATHLETICS	\$562.44
	Total		\$843.66
	402924	Hotels	\$924.63
		TRAVEL & SUBSIST-NON EMPLOYEES	\$132.09
		TRAVEL & SUBSIST-STUDENTS	\$1,188.81

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HAMPTON INN AUSTIN	Total		\$2,245.53
	404906	Hotels	\$286.38
		NON EMPL TRAVEL-ATHLETICS	\$286.38
		STUDENT TRAVEL-ATHLETICS	\$1,718.28
	Total		\$2,291.04
Total			\$5,380.23
HAMPTON INN ON THE L	402661	Hotels	\$552.12
		STUDENT TRAVEL-ATHLETICS	\$1,104.24
	Total		\$1,656.36
Total			\$1,656.36
HAMPTON, BRANDON	415028	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
HAMPTON, CHRIS II	405430	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
HAMPTON, JAKE	400159	Reimbursements	\$55.27
	Total		\$55.27
	402018	Reimbursements	\$61.95
	Total		\$61.95
	404232	Reimbursements	\$45.47
	Total		\$45.47
	405702	Reimbursements	\$62.11
	Total		\$62.11
	406533	Reimbursements	\$62.41
	Total		\$62.41
	408835	Reimbursements	\$65.25
	Total		\$65.25
	410551	Reimbursements	\$59.17
	Total		\$59.17
Total			\$411.63
HAMPTON, TODD	399421	Game Officials	\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HAMPTON, TODD	Total		\$95.00
	400433	Game Officials	\$120.00
	Total		\$120.00
	400718	Game Officials	\$100.00
	Total		\$100.00
	401142	Game Officials	\$115.00
	Total		\$115.00
	402019	Game Officials	\$120.00
	Total		\$120.00
	402925	Game Officials	\$135.00
	Total		\$135.00
	403459	Game Officials	\$65.00
	Total		\$65.00
Total			\$750.00
HAMRE, JASON	409769 Reimbursements		\$105.00
	Total		\$105.00
Total			\$105.00
HAMRIC, BARBARA	406317 REIMBURSEMENT FOR TRAVEL		\$87.53
	Total		\$87.53
Total			\$87.53
HAMRIC, RUSTY	402366 Reimbursements		\$34.80
	Total		\$34.80
	402662	Travel-HAMRIC	\$82.94
	Total		\$82.94
	406318	Reimbursements-HAMRIC	\$48.72
	Total		\$48.72
Total			\$166.46
HANBY, MARIA	405431 Reimbursements		\$621.47
	Total		\$621.47
	406534	Grants	\$158.23
	Total		\$158.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$779.70
HANCHAK-MOSS, HEATH	406319	Reimbursements	\$139.20
	Total		\$139.20
	413737	Reimbursements	\$70.00
	Total		\$70.00
Total			\$209.20
HANCOCK, DIXIE	415844	Refunds	\$103.00
	Total		\$103.00
Total			\$103.00
HAND2MIND INC	398995	Instructional and Curriculum	\$416.22
	Total		\$416.22
	399422	Instructional and Curriculum	\$67.92
	Total		\$67.92
	399422	Instructional and Curriculum	\$16.96
	Total		\$16.96
	399422	Instructional and Curriculum	\$39.00
	Total		\$39.00
	399422	Instructional and Curriculum	\$509.88
	Total		\$509.88
	399910	Professional Development	\$67.96
	Total		\$67.96
	402926	Instructional and Curriculum	\$1,019.60
	Total		\$1,019.60
	403195	Instructional and Curriculum	\$679.68
	Total		\$679.68
	403460	Grants	\$1,248.66
	Total		\$1,248.66
	406130	Instructional and Curriculum	\$169.92
	Total		\$169.92
	406131	Instructional and Curriculum	\$1,881.36
	Total		\$1,881.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HAND2MIND INC	409097	Instructional and Curriculum	\$41.58
	Total		\$41.58
	409097	Instructional and Curriculum	\$42.49
	Total		\$42.49
	409317	Instructional and Curriculum	\$2,379.90
	Total		\$2,379.90
Total			\$8,581.13
HANDEL, ASHLEY	415362	Refunds	\$21.80
	Total		\$21.80
Total			\$21.80
HANDLER, LACORRA	415029	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
HANDLEY, CHAD	411516	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
HANDZEL, CHARLEEN	405703	Reimbursements	\$354.96
	Total		\$354.96
	416215	Reimbursements	\$194.93
	Total		\$194.93
Total			\$549.89
HANELINE, JEANNY R	401458	Travel-AVID Summer Institute -	\$122.74
	Total		\$122.74
Total			\$122.74
HANKINS, EASTUP, DEA	410171	Professional Services	\$8,500.00
	Total		\$8,500.00
Total			\$8,500.00
HANKS, KAITLYN, N.	410172	Feb 2020 Mileage-Hanks	\$42.03
	Total		\$42.03
Total			\$42.03
HANLON, MARY T	408836	Reimbursements	\$17.60
	Total		\$17.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$17.60
HANNA, VERONICA	415030	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
HANNAH, JESSE	408329	MISC CONTR SERV-GIRLS BASKETBA	\$90.00
		POLICE	\$90.00
Total			\$180.00
Total			\$180.00
HANOVER UNIFORM COMP	170047	Dept shirts	\$172.38
Total			\$172.38
	170472	Tech shirts	\$119.92
Total			\$119.92
	170472	Apparel/ADMIN	\$163.38
Total			\$163.38
	171049	Jacket - Gerald	\$40.73
Total			\$40.73
	171097	Dept shirts	\$54.46
Total			\$54.46
	171148	STOCK - FALL UNIFORMS	\$2,837.62
Total			\$2,837.62
	171193	STOCK - FALL UNIFORMS	\$302.35
Total			\$302.35
	171262	STOCK - FALL UNIFORMS	\$545.90
Total			\$545.90
	171499	Apparel	\$90.69
Total			\$90.69
	171816	Dept shirts	\$199.61
Total			\$199.61
	172196	Apparel/ADMIN	\$81.69
Total			\$81.69
	172300	STOCK - NEW HIRE UNIFORMS	\$83.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HANOVER UNIFORM COMP	Total		\$83.40
	172359	jackets for techs	\$203.65
	Total		\$203.65
	172539	STOCK - UNIFORMS	\$66.72
	Total		\$66.72
	172539	jacket for Ganzer	\$40.73
	Total		\$40.73
	172539	Apparel	\$25.23
	Total		\$25.23
	172622	Apparel	\$31.23
	Total		\$31.23
	172741	STOCK - UNIFORMS	\$66.72
	Total		\$66.72
	172969	STOCK - SUMMER UNIFORMS	\$340.40
	Total		\$340.40
	173392	STOCK - SUMMER UNIFORMS	\$5,279.00
	Total		\$5,279.00
Total			\$10,745.81
HANSEN, CHANTAL	414738	Reimbursements	\$151.00
	Total		\$151.00
Total			\$151.00
HAPPY HAVENS LLC	406535	GENERAL SUPPLIE-FAMILY AND CON	\$87.94
		Instructional and Curriculum	\$250.65
	Total		\$338.59
Total			\$338.59
HARB, AKRAM	415031	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
HARB, MAHMOUD	411927	Refunds	\$2.00
	Total		\$2.00
Total			\$2.00
HARBIN, NENA	415032	Refunds	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HARBIN, NENA	Total		\$25.00
Total			\$25.00
HARBULA, STEPHEN J	400434	Fundraising	\$110.44
Total			\$110.44
Total			\$110.44
HARDEN, DAWN	414408	Refunds	\$28.00
Total			\$28.00
Total			\$28.00
HARDER, ROBERT	404907	Game Officials	\$135.00
Total			\$135.00
	406536	Game Officials	\$105.00
Total			\$105.00
Total			\$240.00
HARDESTY, MARK	403958	Game Officials	\$135.00
Total			\$135.00
Total			\$135.00
HARDESTY, MARY ALAIN	400435	Game Officials	\$135.00
Total			\$135.00
Total			\$135.00
HARDIE, PRISCILLA	413363	Refunds	\$93.00
Total			\$93.00
Total			\$93.00
HARDIN, TAYLOR	400436	Game Officials	\$85.00
Total			\$85.00
	400436	Game Officials	\$85.00
Total			\$85.00
	401143	Game Officials	\$85.00
Total			\$85.00
	401143	Game Officials	\$95.00
Total			\$95.00
	403196	Game Officials	\$155.00
Total			\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$505.00
HARDING, TEARRA	417607	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
HARDMAN, ,BRENDA	413364	Refunds Brenda D Hardman	\$525.00
Total			\$525.00
Total			\$525.00
HARDWICK, BETHANY	409318	Reimbursements	\$350.73
Total			\$350.73
Total			\$350.73
HARDY, WILLIAM A	404713	Game Officials	\$105.00
Total			\$105.00
405169	Game Officials		\$185.00
Total			\$185.00
405169	Game Officials		\$120.00
Total			\$120.00
417234	Game Officials		\$120.00
Total			\$120.00
406841	Game Officials		\$120.00
Total			\$120.00
407410	Game Officials		\$105.00
Total			\$105.00
407856	Game Officials		\$120.00
Total			\$120.00
407856	Game Officials		\$105.00
Total			\$105.00
408090	Game Officials		\$105.00
Total			\$105.00
408837	Game Officials		\$155.00
Total			\$155.00
Total			\$1,240.00
HARIHARAN SUBRAMANIA	414409	Refunds	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HARIHARAN SUBRAMANIA		
	Total	\$10.00
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Total		\$10.00
HARMON, ALECIA D	400160	Reimbursements
		\$32.48
	Total	\$32.48
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	402367	Reimbursements
		\$40.60
	Total	\$40.60
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	404233	Reimbursements
		\$44.66
	Total	\$44.66
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	405433	Reimbursements
		\$28.42
	Total	\$28.42
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	406842	Reimbursements
		\$30.45
	Total	\$30.45
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	408591	Reimbursements
		\$38.24
	Total	\$38.24
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	410437	Reimbursements
		\$36.23
	Total	\$36.23
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Total		\$251.08
HARNESS JR, VIRGIL	415033	Refunds
		\$25.00
	Total	\$25.00
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Total		\$25.00
HARNESS, STACYE	414739	Refunds/SENIORS
		\$50.00
	Total	\$50.00
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	417608	Reimbursements/AP EXAMS
		\$188.00
	Total	\$188.00
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Total		\$238.00
HARP, AMY	411517	Refunds
		\$90.00
	Total	\$90.00
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	412692	Refunds Amy L Hart
		\$525.00
	Total	\$525.00
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Total		\$615.00
HARPER, BRANDON A	399911	Game Officials
		\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HARPER, BRANDON A	Total		\$130.00
	401459	Game Officials	\$130.00
	Total		\$130.00
	402020	Game Officials	\$130.00
	Total		\$130.00
Total			\$390.00
HARPER, CASEY	402927	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
HARPER, GREGORY	414410	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
HARPER, LISA R	405705	Refunds Lisa R Harper	\$37.50
	Total		\$37.50
Total			\$37.50
HARPER, NIKKITA	417609	Refunds Nikkita Harper	\$187.50
	Total		\$187.50
Total			\$187.50
HARPER, SAMANTHA	411860	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
HARPER, STEPHANIE, R	417029	Travel	\$66.24
	Total		\$66.24
Total			\$66.24
HARRELL, AARON	404908	A. Harrell - Apple Briefing Re	\$189.80
	Total		\$189.80
	404908	Reimbursements-HARRELL	\$20.88
	Total		\$20.88
	412365	Reimbursements-HARRELL	\$32.66
	Total		\$32.66
	412693	Reimbursements-HARRELL	\$62.22
	Total		\$62.22

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$305.56
HARRELL, DANEVA	411224	Refunds Daneva Harrell	\$662.50
Total			\$662.50
Total			\$662.50
HARRINGTON, KENNETH	415985	Refunds	\$180.00
Total			\$180.00
Total			\$180.00
HARRINGTON, TRACY	414147	Refunds	\$28.00
Total			\$28.00
Total			\$28.00
HARRIS, ALLISON K	411082	Professional Development - AVI	\$45.48
Total			\$45.48
	411082	Travel-AVID December Conferenc	\$63.98
Total			\$63.98
Total			\$109.46
HARRIS, ALVIN	404454	Game Officials	\$105.00
Total			\$105.00
	404454	Game Officials	\$120.00
Total			\$120.00
	404714	Game Officials	\$105.00
Total			\$105.00
	405170	Game Officials	\$120.00
Total			\$120.00
	405434	Game Officials	\$105.00
Total			\$105.00
	405707	Game Officials	\$120.00
Total			\$120.00
	406537	Game Officials	\$105.00
Total			\$105.00
	407206	Game Officials	\$105.00
Total			\$105.00
	407206	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HARRIS, ALVIN

	Total		\$120.00
	407645	Game Officials	\$105.00
	Total		\$105.00
	407857	Game Officials	\$120.00
	Total		\$120.00
	407857	Game Officials	\$105.00
	Total		\$105.00
	408838	Game Officials	\$65.00
	Total		\$65.00

Total			\$1,400.00
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HARRIS, CAIYA	414411	Refunds-HARRIS	\$25.00
	Total		\$25.00

Total			\$25.00
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HARRIS, CANDICE	398996	Refunds	\$115.00
	Total		\$115.00
	408330	Refunds Candice Harris	\$397.50
	Total		\$397.50

Total			\$512.50
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HARRIS, JOHN	400437	Game Officials	\$202.50
	Total		\$202.50
	401144	Game Officials	\$225.00
	Total		\$225.00
	402368	police	\$225.00
	Total		\$225.00
	402368	police	\$202.50
	Total		\$202.50
	404455	POLICE	\$200.00
	Total		\$200.00
	406132	POLICE	\$112.50
	Total		\$112.50
	414412	Refunds	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HARRIS, JOHN			
	Total		\$10.00
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Total			\$1,177.50
HARRIS, KEVIN J	405708	Game Officials	\$120.00
	Total		\$120.00
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	408091	Game Officials	\$120.00
	Total		\$120.00
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Total			\$240.00
HARRIS, KRISTIN	411518	Refunds	\$90.00
	Total		\$90.00
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	413966	Refunds Kristin L Harris	\$1,170.00
	Total		\$1,170.00
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Total			\$1,260.00
HARRIS, LARRY	407646	Game Officials	\$155.00
	Total		\$155.00
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	408331	Game Officials	\$155.00
	Total		\$155.00
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	409574	Game Officials	\$90.00
	Total		\$90.00
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	409958	Game Officials	\$100.00
	Total		\$100.00
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Total			\$500.00
HARRIS, MORGAN	413365	Refunds	\$115.00
	Total		\$115.00
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Total			\$115.00
HARRIS, QUINTON	403700	Game Officials	\$115.00
	Total		\$115.00
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Total			\$115.00
HARRIS, SIDNEY B	402928	Reimbursements	\$191.52
	Total		\$191.52
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	403701	Reimbursements	\$270.75
	Total		\$270.75
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	404234	Reimbursements	\$69.39

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HARRIS, SIDNEY B			
	Total		\$69.39
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Total			\$531.66
HARRIS, TAMMY	411928	Refunds	\$2.00
	Total		\$2.00
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Total			\$2.00
HARRIS, TAMMY LEE	411681	Refunds	\$26.00
	Total		\$26.00
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Total			\$26.00
HARRIS, TIFFANY	417426	Refunds	\$25.00
	Total		\$25.00
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Total			\$25.00
HARRIS, VERNON, J.	408592	Reimbursements	\$39.56
	Total		\$39.56
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	410438	Reimbursements	\$29.50
	Total		\$29.50
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	415986	Reimbursements	\$28.23
	Total		\$28.23
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Total			\$97.29
HARRISON, FLENIKEN	414413	Refunds-FLENIKEN	\$25.00
	Total		\$25.00
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Total			\$25.00
HARRISON, HOLLIE	412366	Refunds	\$110.00
	Total		\$110.00
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Total			\$110.00
HARRISON, JAMIE	412367	Refunds	\$25.00
	Total		\$25.00
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Total			\$25.00
HARRISON, LIZ	406843	Travel/LIBRARY	\$1,294.52
	Total		\$1,294.52
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Total			\$1,294.52
HARRISON, RICHARD	402663	Game Officials	\$130.00
	Total		\$130.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$130.00
HARRISON, SAM	406320	Travel -AVID National Conferen	\$83.52
Total			\$83.52
Total			\$83.52
HARRISON, TIFFANY	408332	Travel	\$243.02
Total			\$243.02
413967			Travel
			\$142.03
Total			\$142.03
415363			Refunds
			\$13.70
Total			\$13.70
Total			\$398.75
HARRISON, TINA	413366	Refunds	\$93.00
Total			\$93.00
Total			\$93.00
HARROLLE, AMANDA	413738	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
HARRY TENNANT & ASSO	398997	Professional Services	\$900.00
Total			\$900.00
Total			\$900.00
HART, COURTNEY	399423	Reimbursements	\$117.86
Total			\$117.86
400899			Reimbursements
			\$51.39
Total			\$51.39
402929			Reimbursements
			\$142.33
Total			\$142.33
403197			Reimbursements
			\$627.94
Total			\$627.94
403461			Reimbursements
			\$98.75
Total			\$98.75
405171			Reimbursements
			\$37.24
Total			\$37.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HART, COURTNEY	406844	Reimbursements	\$53.36
	Total		\$53.36
	407858	Reimbursements	\$15.18
	Total		\$15.18
	410439	Reimbursements	\$144.44
	Total		\$144.44
Total			\$1,288.49
HART, NICHOLE	415034	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
HART, TRAVIS	412895	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
HART. GINA	415845	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
HARTGROVE, VICKI L	417760	Refunds Vicki L Hartgrove	\$525.00
	Total		\$525.00
Total			\$525.00
HARTLEY, MACKENZIE	413367	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
HARTMAN, ELIZABETH	413066	Canceled Field Trip Reimbusem	\$15.00
	Total		\$15.00
Total			\$15.00
HARTMANN, MELISSA	412368	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
HARTSBURG, KEVIN	403198	Travel	\$45.24
	Total		\$45.24
	410440	Reimbursements	\$123.00
	Total		\$123.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HARTSBURG, KEVIN	414414	Travel	\$525.87
	Total		\$525.87
Total			\$694.11
HARTWELL, URSULA C	415987	Reimbursements	\$76.82
	Total		\$76.82
Total			\$76.82
HARVEY, BRANDON	407411	Consultants (Non-Bid)	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
HARVEY, JILIEN E	416723	refunds Jilien E Harvey	\$205.00
	Total		\$205.00
Total			\$205.00
HARYCKI, BRANDIE	399424	B. Harycki - Local Mileage Rei	\$30.10
	Total		\$30.10
	400900	B. Harycki - ISTE Certificatio	\$62.64
	Total		\$62.64
	408333	B. Harycki - TCEA Travel Expen	\$621.98
	Total		\$621.98
	409959	B. Harycki - Region 10 Travel	\$35.88
	Total		\$35.88
Total			\$750.60
HASAN, IRAM	413739	Refunds Iram Hasan	\$1,170.00
	Total		\$1,170.00
Total			\$1,170.00
HASAN, MIRZA	417030	Refunds	\$46.30
	Total		\$46.30
Total			\$46.30
HASANALI, ANITA	412896	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
HASANALI, IRFAN	414148	Refunds	\$9.00
	Total		\$9.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$9.00
HASKINS, CHRISTINA	415035	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
HASKINS, SHANNON Y	408334	Travel	\$139.72
Total			\$139.72
413968			Travel
Total			\$88.11
Total			\$88.11
Total			\$227.83
HASSETT, KRISTI	417527	Reimbursements	\$56.00
Total			\$56.00
Total			\$56.00
HASTEN, NATHAN A	411394	Reimbursements	\$42.09
Total			\$42.09
411394			Reimbursements
Total			\$123.00
Total			\$123.00
Total			\$165.09
HASTEN, ROSS N	399425	Reimbursements	\$70.00
Total			\$70.00
Total			\$70.00
HASTINGS, ANN	412369	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
HATCHARD, ANGELA J	404909	Travel - ANGIE HATCHARD	\$52.43
Total			\$52.43
Total			\$52.43
HATER, JOHN R	403702	Refunds John Hater	\$465.00
Total			\$465.00
Total			\$465.00
HATFIELD, HUNTER	411395	Game Officials	\$170.00
Total			\$170.00
Total			\$170.00
HATFIELD, JEFFREY	411396	Game Officials	\$190.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HATFIELD, JEFFREY			
	Total		\$190.00
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Total			\$190.00
HAUGEN, SHIRLEY	412694	Refunds Shirley A Hagen	\$331.25
	Total		\$331.25
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Total			\$331.25
HAUGUE, ANGELA	417761	Refunds	\$7.00
	Total		\$7.00
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Total			\$7.00
HAUPERT, CHAD	401145	Game Officials	\$195.00
	Total		\$195.00
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Total			\$195.00
HAUTEA, DULCE	417427	Refunds	\$7.00
	Total		\$7.00
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Total			\$7.00
HAVELKA, MEGGAN	413740	REFUND	\$25.00
	Total		\$25.00
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Total			\$25.00
HAVER, ASHLEY	412370	Refunds	\$10.00
	Total		\$10.00
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Total			\$10.00
HAWAII PACIFIC UNIVE	415988	Memberships-Registrations	\$425.00
	Total		\$425.00
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Total			\$425.00
HAWAIIAN FALLS	403199	Field Trips	\$500.00
	Total		\$500.00
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	403462	Field Trips	\$500.00
	Total		\$500.00
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	403959	Field Trips	\$300.00
	Total		\$300.00
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	404715	Field Trips	\$500.00
	Total		\$500.00
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	404910	Field Trips	\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HAWAIIAN FALLS	Total		\$500.00
	404910	Field Trips	\$500.00
	Total		\$500.00
	405709	Field Trips	\$400.00
	Total		\$400.00
	406133	Field Trips	\$400.00
	Total		\$400.00
	406845	Field Trips	\$900.00
Total		\$900.00	
407207	Field Trips	\$450.00	
Total		\$450.00	
Total		\$4,950.00	
HAWARI, ALEXIS R	409770	Reimbursements	\$21.52
	Total		\$21.52
	400161	Reimbursements	\$34.34
	Total		\$34.34
	402021	Reimbursements	\$40.43
	Total		\$40.43
	406538	Reimbursements	\$14.09
	Total		\$14.09
410552	Reimbursements	\$22.94	
Total		\$22.94	
Total		\$133.32	
HAWES, JENNIFER	403960	Reimbursements-HAWES	\$404.32
	Total		\$404.32
Total		\$404.32	
HAWES, NATHAN	411519	Refunds	\$35.00
	Total		\$35.00
	411519	Refunds	\$25.00
	Total		\$25.00
Total		\$60.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HAWK DEBATE BOOSTER	402369	Memberships-Registrations	\$375.00
	Total		\$375.00
	402664	Memberships-Registrations	\$155.00
	Total		\$155.00
	402930	Memberships-Registrations-HIGH	\$225.00
	Total		\$225.00
Total			\$755.00
HAWKINS, BRADLEY	414149	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
HAWKINS, DUSTIN C	399912	EMPLOYEE TRAVEL-SECONDARY SCIE	\$103.92
		Reimbursements	\$132.89
	Total		\$236.81
	403463	Reimbursements	\$511.68
	Total		\$511.68
	405172	Reimbursements	\$669.56
	Total		\$669.56
	405954	Reimbursements	\$449.91
	Total		\$449.91
	412371	Instructional and Curriculum	\$858.36
	Total		\$858.36
Total			\$2,726.32
HAWKINS, TIMOTHY	415846	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
HAWLEY, JASON R	402665	POLICE	\$225.00
	Total		\$225.00
Total			\$225.00
HAWTHORNE EDUCATIONA	400901	Instructional and Curriculum	\$280.00
	Total		\$280.00
Total			\$280.00
HAYDUK, CAMI	417235	Refunds	\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HAYDUK, CAMI	Total		\$40.00
Total			\$40.00
HAYES SOFTWARE SYSTE	401146	registration for training	\$200.00
Total			\$200.00
	405710	warehouse training	\$2,600.00
Total			\$2,600.00
	408839	TipWeb renewal	\$44,942.50
Total			\$44,942.50
	410173	custom work-TipWeb	\$1,400.00
Total			\$1,400.00
Total			\$49,142.50
HAYES, ALEXANDRA, S.	407412	Reimbursements	\$691.35
Total			\$691.35
Total			\$691.35
HAYES, BETHANY, B.	404235	Refunds	\$24.10
Total			\$24.10
Total			\$24.10
HAYES, KARL	415558	Refunds	\$23.20
Total			\$23.20
Total			\$23.20
HAYES, KIRA M	404456	Reimbursements	\$14.35
Total			\$14.35
Total			\$14.35
HAYGOOD, JAMIE	411520	Refunds	\$180.00
Total			\$180.00
Total			\$180.00
HAYNES, ANGELA	413067	Field Trips	\$25.00
Total			\$25.00
Total			\$25.00
HAYNES, BARRY	404236	Game Officials	\$120.00
Total			\$120.00
	404236	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HAYNES, BARRY	Total		\$85.00
	417129	Game Officials	\$120.00
	Total		\$120.00
	405435	Game Officials	\$135.00
	Total		\$135.00
	407021	Game Officials	\$120.00
	Total		\$120.00
	407413	Game Officials	\$120.00
	Total		\$120.00
	407647	Game Officials	\$205.00
	Total		\$205.00
	407859	Game Officials	\$120.00
	Total		\$120.00
	408092	Game Officials	\$120.00
	Total		\$120.00
Total			\$1,145.00
HAYNES, JESSICA	413068	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
HAYNES, TRISTA	412372	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
HAYNIE, CARL	414415	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
HAYWARD, LORI	413368	Refunds	\$23.00
	Total		\$23.00
	414150	Refunds	\$9.00
	Total		\$9.00
Total			\$32.00
HAZLETT, CURTIS	400902	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HAZLETT, CURTIS	Total		\$115.00
	403464	Game Officials	\$85.00
	Total		\$85.00
Total			\$200.00
HE, HUIXING	414416	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
HEAB, CINDY	402666	Reimbursements/YEARBOOK	\$80.00
	Total		\$80.00
Total			\$80.00
HEAD, JACKSON	414417	Refunds-HEAD	\$25.00
	Total		\$25.00
Total			\$25.00
HEAD, JAYNE MELISSA	401802	Performing and Fine Arts	\$238.56
	Total		\$238.56
	404820	Performing and Fine Arts	\$66.64
	Total		\$66.64
	409319	Consulting Services	\$350.00
	Total		\$350.00
	409771	Consulting Services	\$350.00
	Total		\$350.00
Total			\$1,005.20
HEALY AWARDS INC	405174	decals	\$356.97
	Total		\$356.97
Total			\$356.97
HEALY, LISA	411682	Refunds	\$125.55
	Total		\$125.55
Total			\$125.55
HEARD NATURAL SCIENC	401460	Instructional and Curriculum	\$125.00
	Total		\$125.00
	401461	Instructional and Curriculum	\$375.00
	Total		\$375.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HEARD NATURAL SCIENC	409098	Field Trips	\$156.75
	Total		\$156.75
	409320	Field Trips	\$470.25
	Total		\$470.25
	409772	MUSEUM TO SCE	\$87.50
	Total		\$87.50
	410174	MUSEUM TO SCE	\$262.50
	Total		\$262.50
Total			\$1,477.00
HEARE, DARIN	405175	Game Officials	\$155.00
	Total		\$155.00
	406134	Game Officials	\$155.00
	Total		\$155.00
	406134	Game Officials	\$135.00
	Total		\$135.00
	406321	Game Officials	\$155.00
	Total		\$155.00
	406539	Game Officials	\$155.00
	Total		\$155.00
Total			\$755.00
HEARTLAND BAVX LLC	409321	Professional Development	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
HEASLET, MICHAEL	400903	Game Officials	\$130.00
	Total		\$130.00
	401147	Game Officials	\$60.00
	Total		\$60.00
Total			\$190.00
HEATH, NICOLE MONIQU	401462	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
HEATHER TALAN ART	406540	CONTRACTED SERVICE	\$660.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HEATHER TALAN ART

Total		\$660.00
<hr/>		
402667	CONTRACTED SERVICE	\$200.00
	PROFESSIONAL SERVICES	\$295.00
Total		\$495.00
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402667	CONTRACTED SERVICE	\$200.00
	PROFESSIONAL SERVICES	\$212.50
Total		\$412.50
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402931	CONTRACTED SERVICE	\$200.00
	PROFESSIONAL SERVICES	\$460.00
Total		\$660.00
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402931	CONTRACTED SERVICE	\$330.00
Total		\$330.00
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404911	*** Change Description ***	\$495.00
Total		\$495.00
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405436	Contracted Service	\$1,237.50
Total		\$1,237.50
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405436	CONTRACTED SERVICE	\$495.00
Total		\$495.00
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405711	CONTRACTED SERVICE	\$660.00
Total		\$660.00
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407414	Contracted Service	\$412.50
Total		\$412.50
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407648	CONTRACTED SERVICE	\$214.50
Total		\$214.50
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408093	Contracted service	\$825.00
Total		\$825.00
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409322	CONTRACTED SERVICE	\$495.00
Total		\$495.00
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409575	contracted service	\$495.00
Total		\$495.00
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409960	CONTRACTED SERVICE	\$214.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HEATHER TALAN ART

	Total		\$214.50
	410589	Contracted Service	\$412.50
	Total		\$412.50
	413969	contracted service	\$280.00
		PROFESSIONAL SERVICES	\$2,520.00
	Total		\$2,800.00
	413969	contracted service	\$280.00
		PROFESSIONAL SERVICES	\$2,520.00
	Total		\$2,800.00
	415989	contracted service	\$280.00
		PROFESSIONAL SERVICES	\$2,520.00
	Total		\$2,800.00

Total **\$16,914.00**

HEAVENLY HATS FOUNDA 401463 HEAVENLY HATS DONATION \$206.00

Total **\$206.00**

Total **\$206.00**

HEBRON GIRLS BASKETB 403703 Athletics \$50.00

Total **\$50.00**

409323 BASKETBALL WORKERS \$1,175.00

Total **\$1,175.00**

Total **\$1,225.00**

HEBRON HS CHOIR BOOS 408094 Memberships-Registrations \$640.00

Total **\$640.00**

Total **\$640.00**

HEBRON HS LATIN CLUB 407415 Memberships-Registrations-SANT \$448.00

Total **\$448.00**

409099 Memberships-Registrations-SANT \$15.00

Total **\$15.00**

Total **\$463.00**

HEBRON HS VOLLEYBALL 403200 Athletics \$5,750.00

Total **\$5,750.00**

403704 Athletics \$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HEBRON HS VOLLEYBALL	Total		\$50.00
Total			\$5,800.00
HEDRICK MS BAND	402022	EXPEND-AGENCY FUNDS	\$118.50
		Memberships-Registrations	\$360.00
Total			\$478.50
Total			\$478.50
HEFTY, CAMERON	410175	Athletics	\$550.00
Total			\$550.00
Total			\$550.00
HEGARTY, MARCIA	411929	Refunds	\$22.00
Total			\$22.00
Total			\$22.00
HEIER, SHARON	401705	Food - Meals, Meeting and FCS	\$46.25
Total			\$46.25
	402668	Reimbursements	\$174.58
Total			\$174.58
	405712	Reimbursements	\$1,143.64
Total			\$1,143.64
	416902	Reimbursements	\$119.36
Total			\$119.36
Total			\$1,483.83
HEITZMAN, RYAN T	408593	Performing and Fine Arts	\$145.00
Total			\$145.00
Total			\$145.00
HEIZER, DARREN	417428	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
HELLAS CONSTRUCTION	400438	2Q-475445-LHS HARMON TENNIS CO	\$44,510.00
Total			\$44,510.00
	402023	2Q-475447-FMHS TENNIS COURT RE	\$6,500.00
Total			\$6,500.00
	412897	6S-FMHS-857-POLE VAULT RUNWAY	\$24,730.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HELLAS CONSTRUCTION	Total		\$24,730.00
	415990	6S-TCHS-4475-RELOCATE GOAL POS	\$7,093.65
	Total		\$7,093.65
	415990	6S-TCHS-4475-RELOCATE GOAL POS	\$373.35
	Total		\$373.35
Total			\$83,207.00
HELMUTH, CANDY	413741	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
HENDERSON, BROOKE	414418	Refunds Brooke Henderson	\$331.25
	Total		\$331.25
Total			\$331.25
HENDERSON, DANA	399426	Dana H. - Local Mileage Reimbu	\$58.23
	Total		\$58.23
	409100	D. Henderson - TCEA Reimbursem	\$1,136.50
	Total		\$1,136.50
	411521	Reimbursements - Local Mileage	\$111.35
	Total		\$111.35
Total			\$1,306.08
HENDERSON, JIM	408594	Game Officials	\$115.00
	Total		\$115.00
	399427	Game Officials	\$120.00
	Total		\$120.00
	400719	Game Officials	\$135.00
	Total		\$135.00
	402370	Game Officials	\$95.00
	Total		\$95.00
	402669	Game Officials	\$85.00
	Total		\$85.00
	409773	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$665.00
HENDERSON, TINA	415364	Refunds	\$3.00
Total			\$3.00
Total			\$3.00
HENDRICK, JUSTIN E	403705	Game Officials	\$60.00
Total			\$60.00
Total			\$60.00
HENDRICKSON, ANGEL	414151	Refunds	\$28.00
Total			\$28.00
Total			\$28.00
HENDRIX, RHIANNA	411683	Refunds	\$26.00
Total			\$26.00
Total			\$26.00
	411683	Refunds	\$26.00
Total			\$26.00
Total			\$52.00
HENDRIX, TIM	402670	Game Officials	\$255.00
Total			\$255.00
Total			\$255.00
HENDRY, JODI	414419	Refunds	\$28.00
Total			\$28.00
Total			\$28.00
HENIFIN, IAN	413369	Refunds	\$85.00
Total			\$85.00
Total			\$85.00
HENINGBURG, RAYMOND	401464	Game Officials	\$60.00
Total			\$60.00
Total			\$60.00
HENKEL, STEPHANIE	414740	Refunds	\$70.00
Total			\$70.00
Total			\$70.00
HENNING, DAVID	399428	Game Officials	\$100.00
Total			\$100.00
Total			\$100.00
	400439	Game Officials	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HENNING, DAVID

	Total		\$100.00
	402024	Game Officials	\$85.00
	Total		\$85.00
	409576	Game Officials	\$100.00
	Total		\$100.00
Total			\$385.00

HENRIETTA, JOHN P

	399152	Game Officials	\$155.00
	Total		\$155.00
	399702	Game Officials	\$130.00
	Total		\$130.00
	402371	Game Officials	\$165.00
	Total		\$165.00
Total			\$450.00

HENRIQUEZ, MELISSA

	413370	Refunds Melissa Henriquez	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00

HENRY SCHEIN INC

	405713	Instructional and Curriculum	\$348.77
	Total		\$348.77
	406135	Instructional and Curriculum	\$124.48
	Total		\$124.48
	406541	Instructional and Curriculum	\$180.40
	Total		\$180.40
	409101	Athletics	\$8,937.30
	Total		\$8,937.30
	409101	Athletics	\$41.16
	Total		\$41.16
	409101	Athletics	\$261.72
	Total		\$261.72
	409324	Athletics	\$318.60
	Total		\$318.60
	416596	COVID SUPPLIES	\$102.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HENRY SCHEIN INC

	Total		\$102.24
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	416596	Instructional and Curriculum	\$559.13
	Total		\$559.13
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	416596	COVID SUPPLIES	\$102.24
	Total		\$102.24

Total **\$10,976.04**

HENRY, ALISHA 409774 Travel \$382.00

Total **\$382.00**

Total **\$382.00**

HENRY, DORKESSA 413371 Refunds \$93.00

Total **\$93.00**

Total **\$93.00**

HENRY, KAREN 405437 Reimbursements \$20.82

Total **\$20.82**

406846 Reimbursements \$161.47

Total **\$161.47**

Total **\$182.29**

HENRY, LESLIE 413742 8TH GR REFUND \$25.00

Total **\$25.00**

Total **\$25.00**

HENSHAW, ANDREA 413069 Field Trips \$15.00

Total **\$15.00**

Total **\$15.00**

HENSON, JAYCIE 413372 Refunds \$90.00

Total **\$90.00**

Total **\$90.00**

HERALD, LISA, D. 398998 Reimbursements \$68.09

Total **\$68.09**

Total **\$68.09**

HERBAS, ADRIANA 415036 Refunds \$25.00

Total **\$25.00**

Total **\$25.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HERBECK, JENNIFER	412373	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
HERFF JONES LLC	413970	Yearbook - Heff Jones	\$184.74
	Total		\$184.74
	416724	Yearbooks - Herff Jones	\$313.05
	Total		\$313.05
Total			\$497.79
HERITAGE FARMSTEAD M	400904	Field Trips	\$808.00
	Total		\$808.00
	407860	Field Trips 2nd Grade Heritage	\$480.00
	Total		\$480.00
Total			\$1,288.00
HERITAGE FOOD SERVIC	169674	Child Nutrition - D.Bullock R	\$72.96
	Total		\$72.96
	169674	KI2R - CEE - REPLACE BROKEN LA	\$36.48
	Total		\$36.48
	169674	KI2R - LAE - REPLACE BROKEN LA	\$36.48
	Total		\$36.48
	169674	KI2P - SRM - REACH IN ON LINE	\$206.24
	Total		\$206.24
	169801	KI2R - CEE - MONTHLY KITCHEN P	\$276.26
	Total		\$276.26
	169801	KI2P - MHS9 - Gasket on the Ic	\$69.57
	Total		\$69.57
	169801	KI2R - LSH - REPLACE BAD HEAT	\$297.90
	Total		\$297.90
	169801	KI2R - HUM - REPLACE LIGHT IN	\$175.36
	Total		\$175.36
	169801	KI2T - INE - DISH MACHINE TEMP	\$317.51
	Total		\$317.51

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HERITAGE FOOD SERVIC	169801	KI2P - SRM - DISH MACHINE TURN	\$182.28
	Total		\$182.28
	169801	KI2P - SRM - TOP RIGHT OVEN NO	\$264.27
	Total		\$264.27
	169801	KI2T - HHS9 - BOTTOM RIGHT STE	\$46.47
	Total		\$46.47
	169801	KI2T - CAE - STEAMER IS LEAKIN	\$166.13
	Total		\$166.13
	169801	KI2T - CAE - OVEN NEEDS 3 LIGH	\$128.65
	Total		\$128.65
	169801	KI2T - ACM - TOP OVEN SHUTTING	\$276.87
	Total		\$276.87
	169801	KI2T - LVM - TOP OVEN AT COOKS	\$382.95
	Total		\$382.95
	169846	KI2P - MCM - in walk cooler do	\$179.19
	Total		\$179.19
	169846	KI2R - LHS - The refrigerator	\$110.82
	Total		\$110.82
	169846	KI2P - MCM - OVEN IN FRONT OF	\$1,180.98
	Total		\$1,180.98
	169846	KI2R - CEE - REACH IN COOLER N	\$206.24
	Total		\$206.24
	169846	KI2R - DEE - HEAT BOX NOT RETA	\$428.38
	Total		\$428.38
	169846	KI2T - ETE - BOOSTER HEATER FO	\$185.00
		SUPPLIES-MAINTENANCE-BUILDING	\$3,415.26
	Total		\$3,600.26
	169920	KI2T - ACM - GARBAGE DISPOSAL	\$140.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,949.45
	Total		\$2,089.45
	169920	KI2T - COE - DISH MACHINE IS P	\$2,900.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HERITAGE FOOD SERVIC

Total		\$2,900.00
169972	AC2P - FMHS - Football Fieldho	\$313.68
Total		\$313.68
170066	KI2R - DEM - Ice formation on	\$380.24
Total		\$380.24
170066	KI2R - LSH - PIZZA HOT BOX NO	\$924.63
Total		\$924.63
170066	KI2T - HHS - Cooler in pizza a	\$326.10
Total		\$326.10
170066	KI2T - ICE - TIMER ON BOTTOM O	\$182.84
Total		\$182.84
170066	KI2T - HHS9 - BOTTOM RIGHT STE	\$391.30
Total		\$391.30
170066	KI2T - SCE - BOTTOM STEAMER NO	\$112.10
Total		\$112.10
170192	KI2P - MCE - HAND SINK WON'T T	\$31.05
Total		\$31.05
170192	KI2R - LSH - RIGHT TOP OVEN N	\$243.36
Total		\$243.36
170192	KI2P - BWE - DISH MACHINE LEAK	\$321.04
Total		\$321.04
170192	KI2T - HVE - PROVIDE ELECTRICA	\$71.59
Total		\$71.59
170192	KI2T - ETE - HOT BOX BY SERVIN	\$480.20
Total		\$480.20
170192	KI2R - LSH - PIZZA HOT BOX NO	\$97.28
Total		\$97.28
170192	KI2R - LSH - PIZZA HOT BOX NO	\$526.40
Total		\$526.40
170192	KI2P - FMHS - DISH MACHINE LEA	\$129.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HERITAGE FOOD SERVIC

Total		\$129.08
170192	KI2R - LSH - Pizza hut cooler	\$109.83
Total		\$109.83
170192	KI2P - SRM - OVEN ON TOP MAKIN	\$710.42
Total		\$710.42
170192	AC2R - DEM - One fan motor in	\$528.88
Total		\$528.88
170192	STOCK - Building and Maintenanc	\$455.16
Total		\$455.16
170192	KI2R - LSK - DISH MACHINE STA	\$360.89
Total		\$360.89
170376	KI2R - CEE - need seal to be r	\$126.73
Total		\$126.73
170376	KI2T - CVM - BOTTOM STEAMER NO	\$90.02
Total		\$90.02
170376	KI2T - ETE - HOT BOX NOT HEATI	\$347.36
Total		\$347.36
170376	KI2P - BWE - GAS SMELL IN KITC	\$241.08
Total		\$241.08
170507	KI2R - LSK - Freezer fans hav	\$62.61
Total		\$62.61
170507	KI2P - OSE - DISPOSER MAIKING	\$1,893.24
Total		\$1,893.24
170507	KI2P - OSE - STEAMERS ARE NOT	\$214.19
Total		\$214.19
170507	KI2P - PTE - TOP REACH IN COOL	\$79.56
Total		\$79.56
170507	KI2P - OSE - DISPOSER MAKING L	\$138.25
Total		\$138.25
170507	KI2R - LSH - Line #2 Refriger	\$159.51

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HERITAGE FOOD SERVIC

Total		\$159.51
170507	KI2R - CEE - Central A big coo	\$106.55
Total		\$106.55
170507	KI2R - LHS - HAND WASHING SINK	\$418.14
Total		\$418.14
170584	KI2T - TCHS - STEAMER LATCH KE	\$154.04
Total		\$154.04
170584	KI2P - FMHS9 - REPLACE SPRAYER	\$122.45
Total		\$122.45
170656	KI2T - INE - SECOND LINE WELL	\$269.11
Total		\$269.11
170656	KI2T - HVE - PROVIDE ELECTRICA	\$76.37
Total		\$76.37
170656	KI2T - ACM - Reach In cooler i	\$85.68
Total		\$85.68
170656	KI2R - VRE - STEAMER IN COOKS	\$995.96
Total		\$995.96
170656	KI2T - THE - TOP STEAMER ISN'T	\$277.06
Total		\$277.06
170718	KI2T - CHE - TOP AND BOTTOM ST	\$124.14
Total		\$124.14
170795	2R - CEE - WASHER WON'T LASH T	\$104.61
Total		\$104.61
170795	KI2R - LSHS - CHECK DISH MACHI	\$111.38
Total		\$111.38
170795	KI2T - POE - The door fell off	\$38.40
Total		\$38.40
170718	KI2T - ACM - DISH MACHINE NOT	\$874.26
Total		\$874.26
170795	KI2T - THE - SECOND LINE WELL	\$34.49

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HERITAGE FOOD SERVIC

Total		\$34.49
170795	KI2T - HOE - TOP OVEN TIMER IS	\$100.26
Total		\$100.26
170795	KI2P - DOE - DISH MACHINE WILL	\$412.29
Total		\$412.29
170795	2R - DEM - DRYER NOT WORKING I	\$42.38
Total		\$42.38
170929	KI2T - TCHS - IMPIGNE OVEN NEE	\$157.81
Total		\$157.81
170929	KI2T - LVM - TOP OVEN DOOR LAT	\$44.19
Total		\$44.19
170990	KI2T - SCE - TIMER ON TOP OVEN	\$108.40
Total		\$108.40
170929	STOCK - Building and Maintenanc	\$919.56
Total		\$919.56
170929	KI2T - MKM - STEAMER UNIT SAYS	\$214.53
Total		\$214.53
170990	KI2R - LAE - MONTHLY KITCHEN P	\$200.52
Total		\$200.52
170990	KI2P - MCE - STEAMER IS MAKING	\$601.00
Total		\$601.00
170990	KI2T - ETE - STEAMER NOT WORKI	\$478.51
Total		\$478.51
171068	KI2P - BBE - MONTHLY KITCHEN P	\$375.59
Total		\$375.59
171068	KI2P - FMHS - UPPER STEAMER ST	\$128.78
Total		\$128.78
171162	KI2R - LHSK - WASHER IS NOT WO	\$39.01
Total		\$39.01
171162	KI2T - BOE - Bottom Steamer wh	\$101.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HERITAGE FOOD SERVIC

Total		\$101.94
171162	KI2P - LAM - please place a ta	\$207.33
Total		\$207.33
171162	KI2T - THE - please replace fi	\$287.27
Total		\$287.27
171162	KI2P - DOM - Monthly - Kitchen	\$654.44
Total		\$654.44
171280	KI2R - LHS - MOVEABLE HEAT BOX	\$124.17
Total		\$124.17
171280	KI2P - FMHS - MONTHLY KITCHEN	\$654.44
Total		\$654.44
171280	KI2P - HRE - HOT BOX ON THE FO	\$292.24
Total		\$292.24
171280	KI2P - BHM - MONTHLY KITCHEN E	\$1,836.32
Total		\$1,836.32
171280	KI2R - RBE - BOTTOM STEAMER IS	\$884.93
Total		\$884.93
171280	KI2R - DUM - Walk in cooler al	\$100.65
Total		\$100.65
171341	KI2T - ETE - BOTTOM STEAMER NO	\$80.14
Total		\$80.14
171341	KI2P - FMHS - FOOD TRUCK HOT B	\$52.68
Total		\$52.68
171427	KI2T - CVM - WATER IS POURING	\$214.19
Total		\$214.19
171427	KI2T - HVE - OVEN HANDLE IS VE	\$142.73
Total		\$142.73
171427	KI2R - LHS - MOVEABLE HEAT BOX	\$110.73
Total		\$110.73
171427	KI2T - CRE - HOT BOX MAKING LO	\$156.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HERITAGE FOOD SERVIC

Total		\$156.08
171427	KI2T - HVE - REPLACE FILTER ON	\$252.75
Total		\$252.75
171427	KI2P - SRM - REPLACE CAN OPEN	\$62.30
Total		\$62.30
171427	KI2P - HRE - Walk In Cooler Do	\$317.92
Total		\$317.92
171514	KI2P - LAM - replace door gask	\$439.04
Total		\$439.04
171514	KI2P - MHS - STEAMER NOT WORKI	\$259.03
Total		\$259.03
171514	STOCK - Building and Maintenanc	\$455.16
Total		\$455.16
171514	KI2P - MHS - PROBLEMS WITH BOT	\$203.45
Total		\$203.45
171514	KI2P - MHS - REPLACE CASTERS O	\$133.34
Total		\$133.34
171514	KI2T - ETE - TOP STEAMER IS NO	\$80.14
Total		\$80.14
171514	KI2T - TCHS - CAN OPENER IS GR	\$234.25
Total		\$234.25
171514	KI2T - CHE - BOOSTER TO THE DI	\$64.64
Total		\$64.64
171514	KI2P - LAM - please place a t	\$1,086.99
Total		\$1,086.99
171564	KI2P - FWM - STEAMER IS NOT WO	\$611.12
Total		\$611.12
171613	KI2P - BWE - MONTHLY KITCHEN P	\$97.28
Total		\$97.28
171613	KI2R - CEE - BIG PUDDLE OF WAT	\$119.04

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HERITAGE FOOD SERVIC

Total		\$119.04
171711	KI2P - SRE - HEAT BOX NEXT TO	\$88.41
Total		\$88.41
171711	KI2P - PTE - 3 COMPARTMENT SIN	\$87.75
Total		\$87.75
171827	KI2P - OSE - Heat Box Door Hin	\$433.75
Total		\$433.75
171827	KI2P - OSE - Heat Box Door Hin	\$86.75
Total		\$86.75
171877	KI2P - FME - hot box on servin	\$58.94
Total		\$58.94
171947	KI2T - TCHS - REPLACE MISSING	\$39.92
Total		\$39.92
171947	KI2P - WEE - The top oven woul	\$49.86
Total		\$49.86
172078	KI2T - MKM - BOTTOM RIGHT OVEN	\$71.10
Total		\$71.10
172078	KI2T - ICE - WARMER NEEDS A NE	\$37.12
Total		\$37.12
172078	KI2T - HHS - TOP PIZZA OVEN NO	\$81.70
Total		\$81.70
172078	KI2R - MSE - TOP STEAMER NOT W	\$214.19
	SUPPLIES-MAINTENANCE-BUILDING	\$21.77
Total		\$235.96
172078	KI2R - LEE - CHECK STEAMERS DE	\$194.56
Total		\$194.56
172078	KI2R - VRE - BOTTOM STEAMER NO	\$476.91
Total		\$476.91
172078	KI2R - VEH 705 - NEED 5 SHELVE	\$241.30
Total		\$241.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HERITAGE FOOD SERVIC	172135	STOCK - Building and Maintenanc	\$919.56
	Total		\$919.56
	172135	KI2P - DOM - Light bulb out in	\$53.76
	Total		\$53.76
	172135	2P - MHS - DISHWASHER IN TRAIN	\$222.26
	Total		\$222.26
	172135	KI2T BOE-The bottom oven when	\$62.46
	Total		\$62.46
	172135	KI2P TCE-Dryer not turning on.	\$174.47
	Total		\$174.47
	172211	KI2T - MKM - BOTTOM RIGHT OVEN	\$724.97
	Total		\$724.97
	172211	KI2P - FM9 - Convection Oven o	\$85.62
	Total		\$85.62
	172211	KI2T CHE-Booster heater leaks	\$4,023.30
	Total		\$4,023.30
	172211	KI2R - LJC - HEATED CABINET FA	\$156.08
	Total		\$156.08
	172211	KI2R - SRE - DOORS IN COLD REA	\$325.28
	Total		\$325.28
	172314	KI2P FMHS9- pipe leaking out o	\$2,272.79
	Total		\$2,272.79
	172314	KI2T - TCHS - CONVECTION OVEN	\$75.52
	Total		\$75.52
	172314	KI2P - FMHS9 - CONVECTION OVEN	\$476.92
	Total		\$476.92
	172440	KI2R - VIE - DOOR SWITCH BAD O	\$50.78
	Total		\$50.78
	172440	KI2R - LHS - KITCHEN CHECK	\$325.28
	Total		\$325.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HERITAGE FOOD SERVIC	172440	KI2P - TCE - DISHWASHER DOESN'	\$350.60
	Total		\$350.60
	172440	KI2P - MHS - pizza oven gear s	\$491.86
	Total		\$491.86
	172440	KI2P - MH9 - The rubber protec	\$62.42
	Total		\$62.42
	172484	KI2T - TCHS - CONVECTION OVEN	\$219.53
	Total		\$219.53
	172484	KI2P - FMHS - Caulk around bac	\$31.73
	Total		\$31.73
	172484	Child Nutrition	\$1,515.64
	Total		\$1,515.64
	172484	Child Nutrition	(\$1,515.64)
	Total		(\$1,515.64)
	172484	Child Nutrition	\$1,515.64
	Total		\$1,515.64
	172484	Child Nutrition	(\$1,515.64)
	Total		(\$1,515.64)
	172484	Child Nutrition	\$1,429.85
	Total		\$1,429.85
	172484	KI2P - DOM - CASTERS PEALING O	\$358.40
	Total		\$358.40
	172556	KI2R - CRE - SLICER NEEDS NEW	\$48.15
	Total		\$48.15
	172556	KI2R - LHS - 2 STEAMERS AND 1	\$360.08
	Total		\$360.08
	172556	KI2R - LSHS - DISH MACHINE NOT	\$2,350.26
	Total		\$2,350.26
	172575	KI2R - LHS - 2 STEAMERS NOT WO	\$50.10
	Total		\$50.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HERITAGE FOOD SERVIC	172602	KI2P - BHM - electical some ti	\$419.25
	Total		\$419.25
	172602	KI2T - MKM - PIZZA GRAVITY FEE	\$140.80
	Total		\$140.80
	172602	KI2T - MKM - HOT BOX SWITCH IN	\$281.88
	Total		\$281.88
	172602	KI2R - LHS - BOTTOM LEFT STEAM	\$201.78
	Total		\$201.78
	172626	2P - MCE - Handwash sink near	\$299.48
	Total		\$299.48
	172637	KI2P - BHM - CONVENTIONAL OVEN	\$832.99
	Total		\$832.99
	172776	KI2R - HDM - hot box not worki	\$126.14
	Total		\$126.14
	172776	KI2R - LHS - STEAMER STOPPED W	\$38.70
	Total		\$38.70
	172776	KI2R LHS-STEAMER STOPPED WORKI	\$787.92
	Total		\$787.92
	172865	KI2T SRE-The kitchen booster o	\$69.12
	Total		\$69.12
	172997	KI2R DUM-Kitchen inspection	\$27.20
	Total		\$27.20
	172997	KI2R LAE-Kitchen inspection	\$97.28
	Total		\$97.28
	172997	KI2R LAE-Kitchen inspection.	\$200.00
	Total		\$200.00
	173061	KI2R PWE-Kitchen inspection	\$338.86
	Total		\$338.86
	173061	KI2T - GRE - DISH MACH NOT WOR	\$84.70
	Total		\$84.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HERITAGE FOOD SERVIC	173061	KI2R - LHS - Top left oven is	\$243.36
	Total		\$243.36
	173061	KI2R - LSH - KITCHEN INSPECTI	\$391.30
	Total		\$391.30
	173124	KI2T - MULT WO'S - KITCHEN INS	\$52.14
	Total		\$52.14
	173124	KI2T - MULT WO'S - KITCHEN INS	\$902.42
	Total		\$902.42
	173159	KI2T - MULT WO'S - KITCHEN INS	\$801.96
	Total		\$801.96
	173231	KI2P - WZM - PARTS FOR SUMMER	\$804.12
	Total		\$804.12
	173251	KI2R - DEM - Kitchen inspectio	\$296.28
	Total		\$296.28
	173251	KI2P - MHS - gasket seals on t	\$70.40
	Total		\$70.40
	173297	STOCK - Building and Maintenanc	\$455.16
	Total		\$455.16
	173297	KI2P - WZM - PARTS FOR SUMMER	\$81.72
	Total		\$81.72
	173349	KI2R - LEE - KITCHEN INSPECTIO	\$257.01
	Total		\$257.01
	173349	KI2R - LHS - KITCHEN INSPECTIO	\$30.40
	Total		\$30.40
	173349	KI2R - HUM - KITCHEN INSPECTIO	\$27.36
	Total		\$27.36
	173619	KI2P - SRM - KITCHEN INSPECTIO	\$1,673.34
	Total		\$1,673.34
	173748	KI2P - MHS - KITCHEN INSPECTIO	\$21.17
		SUPPLIES-MAINTENANCE-BUILDING	\$273.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HERITAGE FOOD SERVIC	Total		\$294.77
	173812	KI2R - PCE - 2 of the ovens th	\$252.60
	Total		\$252.60
	173812	KI2R - CRE - KITCHEN INSPECTIO	\$87.82
	Total		\$87.82
	173862	STOCK - Building and Maintenanc	\$919.56
	Total		\$919.56
	173862	KI2P - MHS - KITCHEN INSPECTIO	\$391.40
	Total		\$391.40
	173970	KI2T - MKM - KITCHEN INSPECTIO	\$195.23
	Total		\$195.23
	173970	KI2T - ACM - GARBAGE DISPOSAL	\$2,069.53
	Total		\$2,069.53
	174010	KI2R - LHS - DISH MACHINE IS N	\$224.00
	Total		\$224.00
	174010	GENERAL SUPPLIE-FREIGHT	\$24.24
		KI2T - BOE - KITCHEN INSPECTIO	\$865.12
	Total		\$889.36
	174126	KI2R - VRE - DISH MACHINE SPAR	\$253.58
	Total		\$253.58
	174126	KI2R - VRE - DISH MACHINE SPAR	\$254.56
	Total		\$254.56
Total			\$75,364.06
HERITAGE PIZZA & TAP	405714	HOLIDAY EVENT	\$603.00
	Total		\$603.00
Total			\$603.00
HERKIMER, DENISE	415365	Refunds	\$90.90
	Total		\$90.90
Total			\$90.90
HERMAN, PAM	399429	Aug 2019 Mileage-PHerman	\$88.04
	Total		\$88.04

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HERMAN, PAM	399429	May, June, July 2019 Mileage-P	\$159.21
	Total		\$159.21
	401706	Sept 2019 Mileage-PHerman	\$72.91
	Total		\$72.91
	403201	Oct 2019 Mileage-Herman	\$86.30
	Total		\$86.30
	409325	Jan 2020 Mileage-Herman	\$71.01
	Total		\$71.01
	409325	Nov and Dec 2019 Mileage-Herma	\$145.52
	Total		\$145.52
Total			\$622.99
HERMANCE MACHINE	407022	2Q-DJCC-Replacement Door Machi	\$40,563.00
	Total		\$40,563.00
Total			\$40,563.00
HERMANN, SCOTTY	409577	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
HERNÁNDEZ , ANNA	413974	Refunds	\$64.50
	Total		\$64.50
Total			\$64.50
HERNANDEZ, ANABEL	412055	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
HERNANDEZ, ANGELICA	416725	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
HERNANDEZ, ANGIE	413971	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
HERNANDEZ, CLAUDIA C	413972	Refunds Claudia C Hernandez	\$375.00
	Total		\$375.00
Total			\$375.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HERNANDEZ, HANNAH	416903	Reimbursements	\$125.00
	Total		\$125.00
Total			\$125.00
HERNANDEZ, JEFERSON	413973	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
HERNANDEZ, JESSICA	399153	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
HERNANDEZ, JUAN	412056	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
HERNANDEZ, JUSTINE,	414741	Reimbursements	\$94.88
	Total		\$94.88
Total			\$94.88
HERNANDEZ, LAURA	415037	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
HERNANDEZ, LISA M	399154	Reimbursements	\$143.72
	Total		\$143.72
	401148	Reimbursements	\$122.96
	Total		\$122.96
	403202	Reimbursements	\$300.09
	Total		\$300.09
	405176	Reimbursements	\$209.15
	Total		\$209.15
	406847	Reimbursements	\$150.22
	Total		\$150.22
	410176	Reimbursements	\$90.85
	Total		\$90.85
Total			\$1,016.99
HERNANDEZ, LORENA	400162	Refunds	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HERNANDEZ, LORENA	Total		\$10.00
Total			\$10.00
HERNANDEZ, MAGDALENA	415847	Reimbursements	\$90.00
Total			\$90.00
Total			\$90.00
HERNANDEZ, MAIGRA	415038	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
HERNANDEZ, MAIGRA L	402932	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
HERNANDEZ, MARIA	399913	Refunds	\$10.00
Total			\$10.00
	412374	Refunds	\$90.00
Total			\$90.00
	413070	Refunds	\$20.00
Total			\$20.00
Total			\$120.00
HERNANDEZ, MARIA ANI	415559	Reimbursements	\$60.00
Total			\$60.00
Total			\$60.00
HERNANDEZ, MARIA ARA	415560	Reimbursements	\$60.00
Total			\$60.00
Total			\$60.00
HERNANDEZ, MELISA	414742	Reimbursements	\$58.00
Total			\$58.00
Total			\$58.00
HERNANDEZ, MICAELA	413373	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
HERNANDEZ, MINERVA	412057	Refunds	\$165.00
Total			\$165.00
Total			\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HERNANDEZ, NELSI	412375	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
HERNANDEZ, SAMANTHA	415561	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
HERNANDEZ, SARA	412376	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
HERNANDEZ, SUMMER	415562	Reimbursements	\$60.00
	Total		\$60.00
Total			\$60.00
HERNANDEZ, TIRZO CAR	408595	Game Officials	\$115.00
	Total		\$115.00
	408840	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
HERNDON, COURTNEY	403465	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
HEROD, JACOB	403466	SCHOLARSHIP	\$100.00
	Total		\$100.00
Total			\$100.00
HERRERA, ADRIANA	414743	Reimbursements	\$58.00
	Total		\$58.00
Total			\$58.00
HERRERA, DEYSI	415039	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
HERRERA, FRANCIS	411522	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
HERRERA, LETICIA	411684	Refunds	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HERRERA, LETICIA			
	Total		\$105.00
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Total			\$105.00
HERRERA, MARIBEL	411685	Refunds	\$105.00
	Total		\$105.00
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Total			\$105.00
HERRERA, MARISSA	399914	Reimbursements	\$17.11
	Total		\$17.11
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	405438	Reimbursements	\$49.59
	Total		\$49.59
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	406848	Reimbursements	\$26.62
	Total		\$26.62
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Total			\$93.32
HERRING, CHRISTOPHER	399155	Game Officials	\$202.50
	Total		\$202.50
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	403961	POLICE	\$236.25
	Total		\$236.25
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Total			\$438.75
HERRING, COURTNEY	403706	Reimbursements	\$269.70
	Total		\$269.70
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Total			\$269.70
HERRING, LACEY	404912	Reimbursements	\$230.00
	Total		\$230.00
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	417236	Refunds	\$7.00
	Total		\$7.00
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Total			\$237.00
HERRING, MIROSLAVA	413374	Refunds	\$93.00
	Total		\$93.00
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Total			\$93.00
HERRMANN, JENNIFER	411523	Refunds	\$35.00
	Total		\$35.00
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Total			\$35.00
HERTEL, RICHARD CRAI	410178	Athletics	\$876.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HERTEL, RICHARD CRAI	Total		\$876.56
Total			\$876.56
HERTZ FURNITURE	417352	Furniture	\$175.10
Total			\$175.10
Total			\$175.10
HESC	400304	1358 STD LOAN SEPT 2019	\$374.96
Total			\$374.96
	401759	1358 STD LOAN OCT 2019	\$374.96
Total			\$374.96
	405552	1358 STD LOAN NOV 2019	\$374.96
Total			\$374.96
	405715	1358 STD LOAN DEC 2019	\$217.39
Total			\$217.39
	406748	1358 STD LOAN JAN 2020	\$221.49
Total			\$221.49
	408841	1358 STD LOAN FEB 2020	\$219.48
Total			\$219.48
	410441	Payroll Run 1 - Warrant 020030	\$283.59
Total			\$283.59
	411136	1358 STD LOAN APR 2020	\$282.58
Total			\$282.58
	412235	STD LOAN 1358 MAY 2020	\$282.39
Total			\$282.39
	414653	1358 STD LOAN JUNE 2020	\$282.39
Total			\$282.39
	416372	1358 STD LOAN JULY 2020	\$282.39
Total			\$282.39
	417303	Payroll Run 1 - Warrant 020080	\$282.39
Total			\$282.39
Total			\$3,478.97
HESLER, JULIA	411930	Refunds	\$270.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HESLER, JULIA	Total		\$270.00
Total			\$270.00
HESS, BRAEDEN DANIEL	411397	Game Officials	\$170.00
Total			\$170.00
Total			\$170.00
HETZER, COURTNEY	415563	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
HEWITT, ELLA	412898	Awards, Trophies, Plaques and	\$625.00
Total			\$625.00
Total			\$625.00
HEWITT, JASON	415366	Refunds	\$205.65
Total			\$205.65
Total			\$205.65
HEWITT, MOIRA	413975	Refunds	\$165.00
Total			\$165.00
Total			\$165.00
HEXCO INC.	171007	Instructional and Curriculum-P	\$403.85
Total			\$403.85
	171081	Instructional and Curriculum	\$330.50
Total			\$330.50
	171574	Instructional and Curriculum	\$195.10
Total			\$195.10
	171574	Instructional and Curriculum	\$137.10
Total			\$137.10
	171574	Instructional and Curriculum	\$57.55
Total			\$57.55
	171574	Instructional and Curriculum-P	\$72.55
Total			\$72.55
	172391	Instructional and Curriculum	\$449.50
Total			\$449.50
Total			\$1,646.15

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HIBBARD, HEATHER R	412695	Refunds Heather R Hibbard	\$525.00
	Total		\$525.00
Total			\$525.00
HICKEY, VANESSA	414420	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
HICKS, CAMERRON	401149	Game Officials	\$225.00
	Total		\$225.00
Total			\$225.00
HICKS, CORI L	402372	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
HICKS, ILLYON T	399430	Reimbursements	\$53.94
	Total		\$53.94
	401465	Reimbursements	\$55.68
	Total		\$55.68
	403467	Reimbursements	\$134.56
	Total		\$134.56
	404913	Reimbursements	\$108.17
	Total		\$108.17
	406542	Reimbursements	\$98.31
	Total		\$98.31
	408596	Reimbursements	\$91.41
	Total		\$91.41
	410442	Reimbursements	\$83.07
	Total		\$83.07
	412377	Reimbursements	\$44.85
	Total		\$44.85
Total			\$669.99
HICKS, JACQUILINE	411686	Refunds	\$26.00
	Total		\$26.00
	411686	Refunds	\$9.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HICKS, JACQUILINE

Total \$9.00

Total **\$35.00**

HICKS, MARIAN 413071 Refunds \$20.00

Total \$20.00

Total **\$20.00**

HICKS, PAM 411687 Refunds \$9.00

Total \$9.00

411931 Refunds \$4.00

Total \$4.00

Total **\$13.00**

HICKS, TOMMIE 399915 Game Officials \$130.00

Total \$130.00

400440 Game Officials \$130.00

Total \$130.00

402025 Game Officials \$140.00

Total \$140.00

402671 Game Officials \$130.00

Total \$130.00

404716 Game Officials \$105.00

Total \$105.00

407023 Game Officials \$65.00

Total \$65.00

408095 Game Officials \$165.00

Total \$165.00

Total **\$865.00**

HICKS, VONDA, M. 404237 Reimbursements \$6.26

Total \$6.26

410943 Reimbursements \$81.90

Total \$81.90

406849 Reimbursements \$199.90

Total \$199.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HICKS, VONDA, M.	415991	Reimbursements	\$12.08
	Total		\$12.08
Total			\$300.14
HIDROGO, MARISSA	413375	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
HIFEDA, NEDDA	413743	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
HIGBEE, STACI	414421	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
HIGGINBOTHAM INSURAN	398999	Insurance	\$18,163.00
	Total		\$18,163.00
	398999	Insurance	\$574.72
		INSURANCE AND BONDING COSTS	\$8,528.28
	Total		\$9,103.00
	398999	Insurance	\$93.19
		INSURANCE AND BONDING COSTS	\$1,382.81
	Total		\$1,476.00
	398999	Insurance	\$98.74
		INSURANCE AND BONDING COSTS	\$1,465.26
	Total		\$1,564.00
	398999	Insurance	\$263.90
		INSURANCE AND BONDING COSTS	\$3,916.10
	Total		\$4,180.00
	398999	Insurance	\$69.45
		INSURANCE AND BONDING COSTS	\$1,030.55
	Total		\$1,100.00
	398999	Insurance	\$246.00
		INSURANCE AND BONDING COSTS	\$13,204.00
	Total		\$13,450.00
Total			\$49,036.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HIGGINS, SUSAN	417429	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
HIGH SCHOOL BBQ INC	403203	Memberships-Registrations-GORD	\$800.00
	Total		\$800.00
Total			\$800.00
HIGH TOUCH-HIGH TECH	404586	Field Trips	\$416.88
	Total		\$416.88
Total			\$416.88
HIGHLAND PARK HIGH S	403204	Memberships-Registrations	\$4,470.00
	Total		\$4,470.00
Total			\$4,470.00
HIGHLAND SHORES HOA	405440	Food - Meals, Meeting and FCS	\$160.00
	Total		\$160.00
Total			\$160.00
HIGHLAND VILLAGE, CI	399703	WATER	\$53.00
		WATER/IRR	\$206.76
		WATER-IRRIGATION	\$13,675.70
		WATER-UTILITIES	\$1,023.68
	Total		\$14,959.14
	401283	WATER	\$27.35
		WATER/IRR	\$249.64
		WATER-IRRIGATION	\$5,725.98
		WATER-UTILITIES	\$1,337.95
	Total		\$7,340.92
	401283	WATER	\$25.65
		WATER/IRR	\$234.04
		WATER-IRRIGATION	\$5,368.12
		WATER-UTILITIES	\$1,254.33
	Total		\$6,882.14
	403205	WATER	\$53.00
		WATER/IRR	\$481.84
		WATER-IRRIGATION	\$14,186.10
		WATER-UTILITIES	\$2,462.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HIGHLAND VILLAGE, CI

Total		\$17,183.50
404914	WATER	\$53.00
	WATER/IRR	\$523.24
	WATER-IRRIGATION	\$6,352.30
	WATER-UTILITIES	\$2,531.60
Total		\$9,460.14
406136	WATER	\$53.20
	WATER/IRR	\$396.28
	WATER-IRRIGATION	\$605.60
	WATER-UTILITIES	\$1,805.72
Total		\$2,860.80
407765	WATER	\$53.00
	WATER/IRR	\$426.64
	WATER-IRRIGATION	\$352.30
	WATER-UTILITIES	\$1,472.68
Total		\$2,304.62
409775	WATER	\$53.00
	WATER/IRR	\$526.00
	WATER-IRRIGATION	\$352.70
	WATER-UTILITIES	\$2,028.40
Total		\$2,960.10
410895	WATER	\$53.00
	WATER/IRR	\$498.40
	WATER-IRRIGATION	\$352.70
	WATER-UTILITIES	\$1,845.28
Total		\$2,749.38
411432	WATER	\$53.00
	WATER/IRR	\$116.75
	WATER-IRRIGATION	\$364.10
	WATER-UTILITIES	\$550.43
Total		\$1,084.28
413744	WATER	\$53.00
	WATER/IRR	\$121.72
	WATER-IRRIGATION	\$693.00
	WATER-UTILITIES	\$658.45
Total		\$1,526.17

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HIGHLAND VILLAGE, CI	415992	WATER	\$151.40
		WATER/IRR	\$117.25
		WATER-IRRIGATION	\$1,282.50
		WATER-UTILITIES	\$638.13
	Total		\$2,189.28
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	416904	WATER	\$143.40
		WATER/IRR	\$117.25
		WATER-IRRIGATION	\$2,391.90
		WATER-UTILITIES	\$613.45
	Total		\$3,266.00
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	400163	Security	\$52,850.61
	Total		\$52,850.61
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	403206	HVBA Chamber Event	\$20.00
		MISC OPERATING-GENERAL	\$100.00
	Total		\$120.00
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	406322	ASSOCIATION MEALS	\$20.00
		HVBA Chamber Event	\$60.00
	Total		\$80.00
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	406543	HVBA Chamber Event	\$20.00
	Total		\$20.00
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	417610	*** Change Description ***	\$500.00
	Total		\$500.00
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Total			\$128,337.08
HIGHTECH GRAFIX	400441	Apparel	\$210.20
	Total		\$210.20
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Total			\$210.20
HILARY KENNEDY CORP	412378	Professional Services	\$300.00
	Total		\$300.00
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	416726	Professional Services	\$300.00
	Total		\$300.00
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	417611	Professional Services	\$400.00
	Total		\$400.00
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Total			\$1,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HILDEBRAND, ALICE	412379	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
HILL, DAVID	401466	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
HILL, ERICA	417762	Reimbursements	\$163.00
	Total		\$163.00
Total			\$163.00
HILL, HOLLY A	404915	Reimbursements	\$230.00
	Total		\$230.00
	406137	Travel - AVID December Nationa	\$52.44
	Total		\$52.44
Total			\$282.44
HILL, JEFF	399431	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
HILL, JENNIFER	403707	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
HILL, JEREMY	400164	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
HILL, JORDAN C	412696	Refunds Jordan Hill	\$406.00
	Total		\$406.00
Total			\$406.00
HILL, KELLY	406544	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
HILL, KRISTEN	402026	REIMBURSEMENT	\$88.00
	Total		\$88.00
Total			\$88.00
HILL, MARK	404238	Athletics	\$320.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HILL, MARK			
	Total		\$320.00
Total			\$320.00
HILL, PEGGY	402027	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
HILLIARD, CRYSTAL	417612	Refunds	\$170.00
	Total		\$170.00
Total			\$170.00
HILLIARD, KAREN	412380	Travel	\$37.38
	Total		\$37.38
Total			\$37.38
HILLS OF INDIAN CREE	411031	GB Customer ID 334 Bill #2282	\$100.00
		OTHER RECEIVABL-GENERAL	\$443.00
	Total		\$543.00
Total			\$543.00
HILTON GARDEN INN	399432	Hotels	\$233.48
		STUDENT TRAVEL-ATHLETICS	\$466.96
	Total		\$700.44
	170911	Professional Development	\$10,758.26
	Total		\$10,758.26
	404717	SUNSHINE CLUB EVENT GUEST LIST	\$250.00
	Total		\$250.00
Total			\$11,708.70
HILTZ, KARIN	412381	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
HINES, CHELSIE	405178	Travel	\$61.50
	Total		\$61.50
Total			\$61.50
HINES, MATTHEW	403962	Instructional and Curriculum	\$100.00
	Total		\$100.00
	407649	Instructional and Curriculum	\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HINES, MATTHEW	Total		\$250.00
Total			\$350.00
HINSLEY, SHANNON L	399156	Reimbursements	\$43.91
Total			\$43.91
	402672	Reimbursements	\$102.66
Total			\$102.66
	404239	Reimbursements	\$135.26
Total			\$135.26
	405179	Reimbursements	\$127.25
Total			\$127.25
	406323	Reimbursements	\$141.06
Total			\$141.06
	408842	Reimbursements	\$68.54
Total			\$68.54
	410179	Reimbursements	\$114.54
Total			\$114.54
	410896	Reimbursements	\$40.25
Total			\$40.25
Total			\$773.47
HIPWELL, NICHOLE	417763	Refunds	\$31.10
Total			\$31.10
Total			\$31.10
HIRJI, RAZIA	413376	Refunds/YEARBOOK	\$165.00
Total			\$165.00
Total			\$165.00
HIRSCHENBERGER, KRYL	408335	Refunds	\$3.95
Total			\$3.95
Total			\$3.95
HIRST, CATHY	413976	Refunds	\$55.00
Total			\$55.00
Total			\$55.00
HITT, INDIGO	413377	Refunds	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HITT, INDIGO	Total		\$90.00
Total			\$90.00
HJELM, SARA	412697	Refunds Sara Hjelm	\$525.00
Total			\$525.00
	413745	Refunds	\$80.00
Total			\$80.00
Total			\$605.00
HLADKY, SHELBY N	417764	Reimbursements-HLADKY	\$96.75
Total			\$96.75
Total			\$96.75
HLEI, DAWT	415564	Refunds	\$46.95
Total			\$46.95
Total			\$46.95
HLEI, SUNG	411688	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
HMI COMMUNICATIONS	406138	CAPITAL ASSETS UNDER \$5,000	\$5,660.00
		Dixon Sports Complex Bond Proj	\$5,040.00
Total			\$10,700.00
Total			\$10,700.00
HNEM, IANG	413746	REFUND	\$25.00
Total			\$25.00
Total			\$25.00
HNEM, MANG	413977	Refunds	\$8.00
Total			\$8.00
Total			\$8.00
HO, KIM	415040	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
HOANG, DUSTIN	415041	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
HOANG, KIM UYEN	414744	Refunds	\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HOANG, KIM UYEN	Total		\$30.00
	414744	Refunds	\$33.00
	Total		\$33.00
Total			\$63.00
HOANG, TUKHANH NGUYE	412171	Refunds	\$119.00
	Total		\$119.00
Total			\$119.00
HOBART CORPORATION	173193	KI2P - DOM - door gaskets on h	\$87.10
		SUPPLIES-MAINTENANCE-BUILDING	\$1,362.13
	Total		\$1,449.23
	173193	KI2P - MHS9 - KITCHEN INSPECTI	\$9.94
		SUPPLIES-MAINTENANCE-BUILDING	\$346.83
	Total		\$356.77
	173321	KI2P OSE-Kitchen inspection. R	\$38.23
		SUPPLIES-MAINTENANCE-BUILDING	\$382.72
	Total		\$420.95
	173441	KI2P - MULT - KITCHEN INSPECTI	\$38.23
		SUPPLIES-MAINTENANCE-BUILDING	\$275.74
	Total		\$313.97
	173629	KI2P - HRE - KITCHEN INSPECTIO	\$10.68
		SUPPLIES-MAINTENANCE-BUILDING	\$232.62
	Total		\$243.30
	173629	KI2P - HRE - KITCHEN INSPECTIO	(\$169.07)
	Total		(\$169.07)
	173629	KI2P - HRE - KITCHEN INSPECTIO	\$103.37
	Total		\$103.37
	173833	KI2P - LIE - KITCHEN INSPECTIO	\$13.76
		SUPPLIES-MAINTENANCE-BUILDING	\$528.09
	Total		\$541.85
	173887	KI2T - ICE - KITCHEN INSPECTIO	\$10.68
		SUPPLIES-MAINTENANCE-BUILDING	\$347.97
	Total		\$358.65
	173945	KI2T - COE - KITCHEN INSPECTIO	\$10.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HOBART CORPORATION	173945	SUPPLIES-MAINTENANCE-BUILDING	\$107.36
	Total		\$118.04
	174029	KI2P - LIE - KITCHEN INSPECTIO	\$9.47
		SUPPLIES-MAINTENANCE-BUILDING	\$108.77
	Total		\$118.24
	174029	KI2P - LIE - KITCHEN INSPECTIO	\$10.68
		SUPPLIES-MAINTENANCE-BUILDING	\$153.20
	Total		\$163.88
Total			\$4,019.18
HOBBS, DARIN LYNN	404457	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
HOBBS,SAMANTHA,R.	407650	Travel/DRILL TEAM	\$734.95
	Total		\$734.95
Total			\$734.95
HOBY	403207	Memberships-Registrations/ADMI	\$225.00
	Total		\$225.00
	405441	Memberships-Registrations	\$225.00
	Total		\$225.00
	405441	Memberships-Registrations	\$395.00
	Total		\$395.00
	405716	Memberships-Registrations	\$225.00
	Total		\$225.00
Total			\$1,070.00
HOCKADAY SCHOOL	411032	GB Customer ID 561 Bill #2251	\$500.00
	Total		\$500.00
Total			\$500.00
HOCKADAY, AL	402673	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
HODGE, LINDSEY M	399157	Travel-AVID Summer Institute -	\$149.00
	Total		\$149.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$149.00
HOFFMAN, AUBREY	400442	Game Officials	\$202.50
	Total		\$202.50
	403468	POLICE	\$191.25
	Total		\$191.25
Total			\$393.75
HOGG, ELIZABETH	416727	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
HOHNSTREITER, JOHN	404458	Game Officials	\$105.00
	Total		\$105.00
	404916	Game Officials	\$105.00
	Total		\$105.00
	405442	Game Officials	\$120.00
	Total		\$120.00
	406545	Game Officials	\$120.00
	Total		\$120.00
	408096	Game Officials	\$105.00
	Total		\$105.00
Total			\$555.00
HOISINGTON, CHRISTY	413378	Refunds	\$115.00
	Total		\$115.00
	413378	Refunds	\$93.00
	Total		\$93.00
Total			\$208.00
HOKANSON, AMY	400165	Reimbursements	\$14.44
	Total		\$14.44
	402028	Reimbursements	\$23.01
	Total		\$23.01
	408843	Reimbursements	\$18.47
	Total		\$18.47
Total			\$55.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HOLCOMB, SANDRA	411524	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
HOLDEN, JADE BRITAIN	412382	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
HOLDEN, JILLIAN	416728	Refunds Jillian Holden	\$286.25
	Total		\$286.25
Total			\$286.25
HOLDEN, STAN	410443	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
HOLDER, RANDALL S	399158	Travel - RANDALL HOLDER	\$112.81
	Total		\$112.81
	401467	Travel - RANDALL HOLDER	\$213.04
	Total		\$213.04
	403208	Travel - RANDALL HOLDER	\$125.45
	Total		\$125.45
	404917	Travel - RANDALL HOLDER	\$45.07
	Total		\$45.07
Total			\$496.37
HOLEMAN, ELISE M.	411525	Reimbursements	\$598.92
	Total		\$598.92
Total			\$598.92
HOLGUIN VIDAL, ANA	414745	Reimbursements	\$58.00
	Total		\$58.00
Total			\$58.00
HOLGUIN, BRANDON	411689	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
HOLIDAY INN	400805	Special Education	\$239.26
		STUDENT TRAVEL-SPECIAL OLYMPIC	\$2,392.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HOLIDAY INN	Total		\$2,631.86
Total			\$2,631.86
HOLIDAY INN EXPRESS	399433	Hotels	\$243.96
		STUDENT TRAVEL-ATHLETICS	\$365.94
	Total		\$609.90
	401468	Hotels	\$254.66
		STUDENT TRAVEL-ATHLETICS	\$509.32
	Total		\$763.98
	401469	Hotels	\$509.32
		STUDENT TRAVEL-ATHLETICS	\$509.32
	Total		\$1,018.64
	402674	Hotels	\$256.82
		NON EMPL TRAVEL-ATHLETICS	\$434.61
		STUDENT TRAVEL-ATHLETICS	\$2,824.97
	Total		\$3,516.40
	403210	Hotels	\$114.38
		STUDENT TRAVEL-ATHLETICS	\$457.50
	Total		\$571.88
	403209	Hotels	\$121.82
		NON EMPL TRAVEL-ATHLETICS	\$121.82
		STUDENT TRAVEL-ATHLETICS	\$730.92
	Total		\$974.56
	403708	Hotels	\$254.66
		STUDENT TRAVEL-ATHLETICS	\$636.65
	Total		\$891.31
	404085	EMPLOYEE TRAVEL-GENERAL	\$453.44
		Hotels	\$1,360.32
	Total		\$1,813.76
	404919	Hotels	\$479.56
		STUDENT TRAVEL-ATHLETICS	\$719.34
	Total		\$1,198.90
	404918	Hotels	\$763.98
		NON EMPL TRAVEL-ATHLETICS	\$509.32
		STUDENT TRAVEL-ATHLETICS	\$3,819.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HOLIDAY INN EXPRESS

Total		\$5,093.20
406139	Hotels	\$509.32
	STUDENT TRAVEL-ATHLETICS	\$509.32
Total		\$1,018.64
406325	Hotels	\$368.04
	NON EMPL TRAVEL-ATHLETICS	\$184.02
	STUDENT TRAVEL-ATHLETICS	\$1,288.14
Total		\$1,840.20
406324	Hotels	\$254.66
	STUDENT TRAVEL-ATHLETICS	\$509.32
Total		\$763.98
406547	Hotels	\$665.10
	NON EMPL TRAVEL-ATHLETICS	\$221.70
	STUDENT TRAVEL-ATHLETICS	\$1,551.90
Total		\$2,438.70
407024	Hotels	\$245.02
	TRAVEL & SUBSIST-STUDENTS	\$345.60
Total		\$590.62
407208	Hotels-WALTA	\$630.25
Total		\$630.25
407651	Hotels	\$443.40
	NON EMPL TRAVEL-ATHLETICS	\$221.70
	STUDENT TRAVEL-ATHLETICS	\$886.80
Total		\$1,551.90
408097	Hotels	\$2,727.18
	TRAVEL & SUBSIST-NON EMPLOYEES	\$303.02
	TRAVEL & SUBSIST-STUDENTS	\$3,030.20
Total		\$6,060.40
408098	Hotels	\$395.16
	NON EMPL TRAVEL-ATHLETICS	\$197.58
	STUDENT TRAVEL-ATHLETICS	\$1,383.06
Total		\$1,975.80
408196	Hotels	\$111.20
Total		\$111.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$33,434.22
HOLIDAY INN LONGVIEW	407552	EXPEND-AGENCY FUNDS	\$204.92
		Hotels-GORDON	\$102.46
	Total		\$307.38
Total			\$307.38
HOLLAND, SUZANA	417613	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
HOLLAR, RANDY	417765	Refunds	\$22.75
	Total		\$22.75
Total			\$22.75
HOLLEMAN, JOANNE	412899	Awards, Trophies, Plaques and	\$300.00
	Total		\$300.00
Total			\$300.00
HOLLETT, ALYSSA	413379	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
HOLLEY, KERRY K	405180	Reimbursements	\$230.00
	Total		\$230.00
Total			\$230.00
HOLLIS, ALLEN	399159	Game Officials	\$225.00
	Total		\$225.00
	401150	Game Officials	\$225.00
	Total		\$225.00
	402373	POLICE	\$225.00
	Total		\$225.00
Total			\$675.00
HOLLOWAY, EMMA	416505	Refunds-HOLLOWAY	\$350.00
	Total		\$350.00
Total			\$350.00
HOLMBERG, ERIK A	409961	Travel	\$727.18
	Total		\$727.18
Total			\$727.18

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HOLMES, JOHN	416729	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
HOLMES-SUVALIAN, TAT	417766	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
HOLMQUIST, MATTHEW	401707	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
HOLSTON, EULALA E	400720	Travel	\$16.07
	Total		\$16.07
Total			\$16.07
HOLT, JEFFREY	399434	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
HOLT, JULIE	411257	Refunds	\$46.80
	Total		\$46.80
Total			\$46.80
HOLT, MATTHEW	414422	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
HOLT, MICHELLE	416216	Reimbursements	\$41.00
	Total		\$41.00
Total			\$41.00
HOLT, PATRICE	412698	Refunds Patrice L Holt	\$585.00
	Total		\$585.00
Total			\$585.00
HOME DEPOT	399000	2R - DUM - 10 more college fla	\$39.80
	Total		\$39.80
	399000	2R - DUM - 10 more college fla	(\$31.84)
	Total		(\$31.84)
	399000	KI2P - MCE - KITCHEN PM	\$245.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HOME DEPOT

Total		\$245.00
399000	KI2P - MCE - KITCHEN PM	(\$245.00)
Total		(\$245.00)
399000	2P - PTE - BLINDS ARE BROKEN	\$177.67
Total		\$177.67
399000	KI2P - MCE - KITCHEN PM	\$245.00
Total		\$245.00
399000	GENERAL SUPPLIE-GENERAL	\$373.76
Total		\$373.76
399000	GENERAL SUPPLIE-GENERAL	(\$30.02)
Total		(\$30.02)
399000	2T - EZM - TOOL REQUEST	\$387.41
Total		\$387.41
399000	GENERAL SUPPLIE-GENERAL	\$66.78
Total		\$66.78
399000	Office Supplies	\$103.60
Total		\$103.60
399000	Instructional and Curriculum/A	\$96.62
Total		\$96.62
399000	2T-MOE-479964-WASHING MACHINE	\$466.96
Total		\$466.96
399000	Instructional and Curriculum	\$185.09
Total		\$185.09
399000	Instructional and Curriculum	(\$185.09)
Total		(\$185.09)
399000	Instructional and Curriculum	\$132.90
Total		\$132.90
399000	2T - GRM - SELF HEALING WALLS	\$25.62
Total		\$25.62
399000	2T - HHS - Install name plate	\$190.82

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HOME DEPOT

Total		\$190.82
399000	Office Supplies	\$53.88
Total		\$53.88
399000	2T - GRM - SELF HEALING WALLS	\$332.43
Total		\$332.43
399000	Food - Meals, Meeting and FCS	\$199.00
Total		\$199.00
399000	Instructional and Curriculum	\$52.10
Total		\$52.10
400905	2T - GRM - SELF HEALING WALLS	(\$52.59)
Total		(\$52.59)
400905	Office Supplies	\$387.00
Total		\$387.00
400905	CLASSROOM SUPPLIS	\$54.02
Total		\$54.02
400905	AC2T - EZM - TOOL REQUEST	\$207.00
Total		\$207.00
400905	2T - A.RIVERA - NEW TOOL	\$179.00
Total		\$179.00
400905	4-in1 Hand Truck	\$492.00
Total		\$492.00
400905	Office Supplies	\$541.03
Total		\$541.03
400905	Office Supplies	(\$41.23)
Total		(\$41.23)
400905	Instructional and Curriculum	\$51.85
Total		\$51.85
400905	Instructional and Curriculum	(\$3.95)
Total		(\$3.95)
400905	BLINDS FOR AP OFFICE--ADMIN	\$346.86

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HOME DEPOT

Total		\$346.86
400905	GARDENING SUPPLIES	\$187.24
Total		\$187.24
400905	GARDEN SUPPLIES	\$568.05
Total		\$568.05
400905	Office Supplies	\$89.00
Total		\$89.00
400905	Instructional and Curriculum	\$949.92
Total		\$949.92
403212	Instructional and Curriculum	\$147.04
Total		\$147.04
403212	Office Supplies	\$33.16
Total		\$33.16
403212	CLASSROOM SUPPLIS	(\$54.02)
Total		(\$54.02)
403212	CLASSROOM SUPPLIS	\$49.90
Total		\$49.90
403212	Instructional and Curriculum	\$99.80
Total		\$99.80
403212	AC2T - TCHS - A/C UNIT IN PRES	\$589.00
Total		\$589.00
403212	Instructional and Curriculum	(\$2.78)
Total		(\$2.78)
403212	Instructional and Curriculum	\$99.03
Total		\$99.03
403212	Instructional and Curriculum	(\$7.55)
Total		(\$7.55)
403212	Instructional and Curriculum/T	\$1,509.89
Total		\$1,509.89
403212	Instructional and Curriculum	\$258.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HOME DEPOT

Total		\$258.00
403212	Instructional and Curriculum	\$29.94
Total		\$29.94
403212	Instructional and Curriculum	\$62.21
Total		\$62.21
403212	Child Nutrition	\$422.76
Total		\$422.76
404718	2T - THE - We have a bulletin	\$27.97
Total		\$27.97
404718	AC2T- WZM - TOOL REQUEST	\$63.88
Total		\$63.88
404718	2P - M.SPRAGUE - NEW TOOL REQU	\$63.88
Total		\$63.88
404718	2P - M.SPRAGUE - NEW TOOL REQU	(\$63.88)
Total		(\$63.88)
404718	Performing and Fine Arts	\$35.81
Total		\$35.81
404718	Instructional and Curriculum	\$233.78
Total		\$233.78
404718	Instructional and Curriculum	\$47.70
Total		\$47.70
404718	2P - WZM - TOOL REQUESTS	\$131.82
Total		\$131.82
404718	Instructional and Curriculum	\$21.94
Total		\$21.94
404718	Instructional and Curriculum	\$349.12
Total		\$349.12
404718	AC2R - LHS - newly replaced ki	\$30.70
Total		\$30.70
404718	2T - LVM - Install floor saver	\$227.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HOME DEPOT

Total		\$227.80
404718	Office Supplies	\$125.88
Total		\$125.88
404718	Instructional and Curriculum	\$97.02
Total		\$97.02
404718	UPDATING DISPLAY CASES	\$59.14
Total		\$59.14
404718	UPDATING DISPLAY CASES	(\$59.14)
Total		(\$59.14)
404718	Items needed for Color Run	\$132.49
Total		\$132.49
405181	Instructional and Curriculum	\$161.35
Total		\$161.35
406034	Child Nutrition	\$446.97
Total		\$446.97
406034	Instructional and Curriculum	(\$12.30)
Total		(\$12.30)
406034	2T - LVM - Chairs in lib. are	\$38.29
Total		\$38.29
406034	ROCKET CLUB SUPPLIES	\$66.06
Total		\$66.06
406034	Office Supplies	\$199.40
Total		\$199.40
406034	Instructional and Curriculum	\$93.83
Total		\$93.83
406034	Instructional and Curriculum	(\$7.15)
Total		(\$7.15)
406034	Instructional and Curriculum	\$22.29
Total		\$22.29
406034	2T - EZM - TOOL REQUEST	\$50.91

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HOME DEPOT

Total		\$50.91
406034	Office Supplies	\$83.94
Total		\$83.94
407417	UPDATING DISPLAY CASES	\$65.71
Total		\$65.71
407417	UPDATING DISPLAY CASES	(\$5.01)
Total		(\$5.01)
407417	UPDATING DISPLAY CASES	(\$31.98)
Total		(\$31.98)
407417	UPDATING DISPLAY CASES	\$25.91
Total		\$25.91
407417	PAINT FOR BLDG IMPROVEMENT	\$74.04
Total		\$74.04
407417	Performing and Fine Arts	\$100.00
Total		\$100.00
407417	Instructional and Curriculum	\$393.18
Total		\$393.18
407417	Building and Maintenance Produ	\$907.78
Total		\$907.78
407417	Office Supplies	\$137.56
Total		\$137.56
407417	Office Supplies	(\$10.48)
Total		(\$10.48)
407417	Instructional and Curriculum	\$237.24
Total		\$237.24
409578	Instructional and Curriculum	\$77.81
Total		\$77.81
409578	2T - EZM - TOOL REQUEST	\$98.34
Total		\$98.34
409578	AC2P - WZM - TOOL REQUEST	\$49.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HOME DEPOT

Total		\$49.97
409578	Instructional and Curriculum	\$49.47
Total		\$49.47
409578	Instructional and Curriculum	\$190.43
Total		\$190.43
409578	Instructional and Curriculum	\$77.88
Total		\$77.88
409578	Security	\$63.97
Total		\$63.97
409578	EXPEND-AGENCY FUNDS	\$45.98
	Instructional and Curriculum	\$144.45
Total		\$190.43
410811	Instructional and Curriculum	\$49.57
Total		\$49.57
410811	Landscape rocks for TCE Vision	\$11.48
Total		\$11.48
410811	2T-4674-CRE- DRYER & INSTALL	\$490.97
Total		\$490.97
410811	Instructional and Curriculum	\$478.20
Total		\$478.20
410811	Instructional and Curriculum	(\$255.04)
Total		(\$255.04)
410811	Instructional and Curriculum	\$191.04
Total		\$191.04
410811	2T - LVM - No number on the in	\$59.40
Total		\$59.40
410811	2T - CAE - Room 108 needs base	\$93.42
Total		\$93.42
410811	*DO NOT EXCEED PO TOTAL* ITEMS	\$2,165.73
Total		\$2,165.73
411347	2R - VRE - -Rebuild warped doo	\$57.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HOME DEPOT

Total		\$57.94
411347	2T - LVM - No number on the in	(\$5.94)
Total		(\$5.94)
411347	Security	\$179.54
Total		\$179.54
411347	Instructional and Curriculum	\$49.37
Total		\$49.37
411433	2T-HH9-5664-NEW DISHWASHER DEL	\$696.97
Total		\$696.97
413978	Boxes and Packing Tape	\$43.27
Total		\$43.27
413978	Office Supplies	\$119.88
Total		\$119.88
413978	Building and Maintenance Produ	\$454.56
Total		\$454.56
413978	Office Supplies	\$378.94
Total		\$378.94
413978	tools, supplies-WEL	\$123.04
Total		\$123.04
413978	GRANTS TO TEACHERS ITEMS NEED	\$297.64
Total		\$297.64
413978	Instructional and Curriculum	\$100.00
Total		\$100.00
415848	Security	\$56.98
Total		\$56.98
415848	Office Supplies	\$37.94
Total		\$37.94
415848	Office Supplies	\$36.20
Total		\$36.20
415848	CAMPUS MURALS	\$322.82

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HOME DEPOT

	Total		\$322.82
	416597	Office Supplies	\$199.00
	Total		\$199.00
	416597	Building and Maintenance Produ	(\$95.79)
	Total		(\$95.79)
	416597	Building and Maintenance Produ	\$146.30
	Total		\$146.30
	416597	Office Supplies	\$134.97
	Total		\$134.97
	416597	2T - MKM - ADDRESS NUMBERS ON	\$25.92
	Total		\$25.92
	416597	2T - MKM - ADDRESS NUMBERS ON	(\$25.92)
	Total		(\$25.92)
	416597	2T - MKM - ADDRESS NUMBERS ON	\$25.92
	Total		\$25.92
Total			\$22,080.14
HOMER, SARA	415042	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
HOMEWOOD SUITES BY H	409326	Hotels/AC DEC.	\$1,224.00
		STUDENT TRAVEL-ACADEMIC DECATH	\$1,517.76
	Total		\$2,741.76
Total			\$2,741.76
HOMEWOOD SUITES ROUN	399435	Hotels	\$303.02
		NON EMPL TRAVEL-ATHLETICS	\$151.51
		STUDENT TRAVEL-ATHLETICS	\$1,060.57
	Total		\$1,515.10
Total			\$1,515.10
HONEY BAKED HAM COMP	417031	Food - Meals, Meeting and FCS	\$49.00
	Total		\$49.00
	417353	Food - Meals, Meeting and FCS	\$600.00
	Total		\$600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HONEY BAKED HAM COMP	417767	Food - Meals, Meeting and FCS	\$416.00
	Total		\$416.00
	417767	Food - Meals, Meeting and FCS	\$584.00
	Total		\$584.00
	417767	Food - Meals, Meeting and FCS	\$576.00
	Total		\$576.00
Total			\$2,225.00
HONG, HANNAH	415043	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
HOOD, DAWN	411526	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
HOOD, MARLENE	405955	Travel-AVID December Conferenc	\$43.88
	Total		\$43.88
Total			\$43.88
HOOD, SEAN	401151	Reimbursements	\$595.42
	Total		\$595.42
	405717	Instructional and Curriculum	\$102.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$756.72
	Total		\$858.72
Total			\$1,454.14
HOOKER, STEVEN	400443	Game Officials	\$155.00
	Total		\$155.00
	401708	Game Officials	\$155.00
	Total		\$155.00
	404459	Game Officials	\$165.00
	Total		\$165.00
Total			\$475.00
HOOVER, DALE	404240	Game Officials	\$120.00
	Total		\$120.00
	404240	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HOOVER, DALE	Total		\$105.00
	405443	Game Officials	\$105.00
	Total		\$105.00
	405718	Game Officials	\$105.00
	Total		\$105.00
	406548	Game Officials	\$120.00
	Total		\$120.00
	406850	Game Officials	\$105.00
	Total		\$105.00
	407025	Game Officials	\$120.00
Total		\$120.00	
407418	Game Officials	\$120.00	
Total		\$120.00	
407861	Game Officials	\$105.00	
Total		\$105.00	
408337	Game Officials	\$165.00	
Total		\$165.00	
Total		\$1,170.00	
HOOVER, JOHN	404241	Game Officials	\$105.00
	Total		\$105.00
	404719	Game Officials	\$105.00
	Total		\$105.00
	405956	Game Officials	\$105.00
	Total		\$105.00
	407419	Game Officials	\$105.00
	Total		\$105.00
	407862	Game Officials	\$120.00
	Total		\$120.00
Total		\$540.00	
HOPE KING TEACHING	399916	Memberships-Registrations	\$738.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$246.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HOPE KING TEACHING	Total		\$984.00
Total			\$984.00
HORAN, BRIAN	400166	Consulting Services	\$300.00
	Total		\$300.00
	403213	Professional Services	\$300.00
	Total		\$300.00
	404920	Professional Services	\$300.00
	Total		\$300.00
	407652	Professional Services	\$300.00
	Total		\$300.00
	409776	Professional Services	\$350.00
	Total		\$350.00
	410999	Professional Services	\$200.00
	Total		\$200.00
	417614	Professional Services	\$250.00
	Total		\$250.00
Total			\$2,000.00
HORIZON DISTRIBUTORS	399050	STOCK - Building and Mainten	\$724.36
	Total		\$724.36
	399917	STOCK - Building and Mainten	\$666.57
	Total		\$666.57
	400721	STOCK - Building and Mainten	\$138.28
	Total		\$138.28
	400721	STOCK - Building and Mainten	\$2,173.37
	Total		\$2,173.37
	400721	STOCK - Building and Mainten	(\$109.76)
	Total		(\$109.76)
	400906	STOCK - Building and Mainten	\$22.88
	Total		\$22.88
	400906	STOCK - Building and Mainten	\$173.95
	Total		\$173.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HORIZON DISTRIBUTORS	401709	STOCK - Building and Mainten	\$170.42
	Total		\$170.42
	401709	STOCK - Building and Mainten	(\$44.20)
	Total		(\$44.20)
	402029	STOCK - Building and Mainten	\$173.95
	Total		\$173.95
	402029	STOCK - Building and Mainten	\$89.67
	Total		\$89.67
	402029	STOCK - Building and Mainten	\$106.55
	Total		\$106.55
	403214	STOCK - Building and Mainten	\$685.67
	Total		\$685.67
	403214	STOCK - Building and Mainten	\$198.63
	Total		\$198.63
	403214	STOCK - Building and Mainten	(\$12.14)
	Total		(\$12.14)
	403214	STOCK - Building and Mainten	\$1,661.22
	Total		\$1,661.22
	403469	STOCK - Building and Mainten	\$75.50
	Total		\$75.50
	403595	STOCK - Building and Mainten	\$1,675.68
	Total		\$1,675.68
	404242	STOCK - Building and Mainten	\$127.11
	Total		\$127.11
	404720	STOCK - Building and Mainten	\$35.99
	Total		\$35.99
	405719	STOCK - Building and Mainten	\$173.46
	Total		\$173.46
	406549	STOCK - Building and Mainten	\$42.95
	Total		\$42.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HORIZON DISTRIBUTORS	407026	STOCK - Building and Mainten	\$49.35
	Total		\$49.35
	407420	STOCK - Building and Mainten	\$63.97
	Total		\$63.97
	408099	STOCK - Building and Mainten	\$1,638.95
	Total		\$1,638.95
	408338	STOCK - Building and Mainten	\$62.17
	Total		\$62.17
	408338	STOCK - Building and Mainten	\$77.52
	Total		\$77.52
	408844	STOCK - Building and Mainten	\$687.96
	Total		\$687.96
	408844	STOCK - Building and Mainten	\$83.79
	Total		\$83.79
	409327	STOCK - Building and Mainten	\$181.59
	Total		\$181.59
	409777	STOCK - Building and Mainten	\$824.85
	Total		\$824.85
	410180	STOCK - Building and Mainten	\$2,811.23
	Total		\$2,811.23
	410180	STOCK - Building and Mainten	\$45.47
	Total		\$45.47
	410180	STOCK - Building and Mainten	\$26.70
	Total		\$26.70
	410645	STOCK - Building and Mainten	\$26.70
	Total		\$26.70
	410784	STOCK - Building and Mainten	\$77.62
	Total		\$77.62
	411000	STOCK - Building and Mainten	\$92.12
	Total		\$92.12

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HORIZON DISTRIBUTORS	411348	STOCK - Building and Mainten	\$199.92
	Total		\$199.92
	412383	STOCK - Building and Mainten	\$1,933.95
	Total		\$1,933.95
	412699	STOCK - Building and Mainten	\$35.99
	Total		\$35.99
	413979	STOCK - Building and Mainten	\$118.54
	Total		\$118.54
	415367	STOCK - Building and Mainten	\$136.81
	Total		\$136.81
	415367	STOCK - Building and Mainten	\$82.85
	Total		\$82.85
	416417	STOCK - Building and Mainten	\$1,622.41
	Total		\$1,622.41
	416417	STOCK - Building and Mainten	\$773.22
	Total		\$773.22
	416905	STOCK - Building and Mainten	\$1,031.94
	Total		\$1,031.94
	416905	STOCK - Building and Mainten	\$40.38
	Total		\$40.38
	417130	STOCK - Building and Mainten	\$156.80
	Total		\$156.80
	417430	STOCK - Building and Mainten	\$49.98
	Total		\$49.98
	417430	STOCK - Building and Mainten	\$25.28
	Total		\$25.28
Total			\$21,908.17
HORN, JOE	402675	Game Officials	\$255.00
	Total		\$255.00
Total			\$255.00
HORN, SUSAN	415368	Refunds	\$61.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HORN, SUSAN

	Total	\$61.45
	417768	Refunds
		\$7.00

	Total	\$7.00
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Total		\$68.45
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HORNER, RAINA	413380	Refunds	\$93.00
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	Total	\$93.00
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Total		\$93.00
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HORNISHER, JOE	409579	Game Officials	\$130.00
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	Total	\$130.00
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Total		\$130.00
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HORSTMEYER, MICHAEL	403215	Reimbursements	\$75.00
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	Total	\$75.00
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	417131	Reimbursements
		\$75.00

	Total	\$75.00
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Total		\$150.00
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HORTON, DAVID	400444	Game Officials	\$140.00
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	Total	\$140.00
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Total		\$140.00
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HORTON, ERIC	399160	Game Officials	\$85.00
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	Total	\$85.00
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	399704	Game Officials
		\$195.00

	Total	\$195.00
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	399704	Game Officials
		\$130.00

	Total	\$130.00
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	402676	Game Officials
		\$140.00

	Total	\$140.00
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Total		\$550.00
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HORTON, ERRINNE	416730	Refunds	\$20.00
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	Total	\$20.00
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Total		\$20.00
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HORTON, LISA B	406326	Special Education	\$2,072.00
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	Total	\$2,072.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HORTON, LISA B	407421	Special Education	\$3,825.00
	Total		\$3,825.00
	410181	MISC CONTR SERV-SPECIAL EDUCAT	\$372.00
		Special Education	\$3,028.00
	Total		\$3,400.00
	411349	Special Education	\$371.84
	Total		\$371.84
Total			\$9,668.84
HORTON, LISA, C	416330	Reimbursements	\$75.00
	Total		\$75.00
	416906	Food - Meals, Meeting and FCS	\$135.00
	Total		\$135.00
Total			\$210.00
HOSA - TA	403875	Memberships-Registrations	\$115.00
	Total		\$115.00
	403875	Memberships-Registrations	\$185.00
	Total		\$185.00
	404243	Memberships-Registrations	\$200.00
	Total		\$200.00
	406327	Memberships-Registrations	\$510.00
	Total		\$510.00
	406550	Memberships-Registrations/HOSA	\$1,170.00
	Total		\$1,170.00
	406550	HOSA Registration	\$780.00
	Total		\$780.00
	408100	Memberships-Registrations	\$150.00
	Total		\$150.00
Total			\$3,110.00
HOSA INC	402677	Memberships-Registrations	\$1,800.00
	Total		\$1,800.00
	402933	Memberships-Registrations/HOSA	\$1,750.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HOSA INC	Total		\$1,750.00
	403216	Memberships-Registrations	\$850.00
	Total		\$850.00
	403216	Memberships-Registrations	\$75.00
	Total		\$75.00
	403216	Memberships-Registrations	\$25.00
	Total		\$25.00
	405182	Memberships-Registrations	\$1,125.00
	Total		\$1,125.00
Total			\$5,625.00
HOSACK, ALISON	415993	Reimbursements	\$73.14
	Total		\$73.14
	405720	Reimbursements	\$72.21
	Total		\$72.21
	405720	Reimbursements	\$112.06
	Total		\$112.06
	411033	Reimbursements	\$254.15
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$172.85
	Total		\$427.00
	416331	Reimbursements	\$34.96
	Total		\$34.96
Total			\$719.37
HOSKINS, ERIC	406551	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
HOT SPECIALTIES INC	413980	Business Services	\$5,585.00
	Total		\$5,585.00
Total			\$5,585.00
HOTSY EQUIPMENT CO	406140	2P-WZ-484326-PRESSURE WASHER R	\$269.71
	Total		\$269.71
Total			\$269.71
HOU, BUNNARITH	412900	Refunds	\$13.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HOU, BUNNARITH	Total		\$13.00
Total			\$13.00
HOUCHEN, ALESE	401029	Alese Houchen Refunds	\$150.00
Total			\$150.00
Total			\$150.00
HOUGHTON HORNS	403709	Performing and Fine Arts	\$1,595.00
Total			\$1,595.00
	404921	Performing and Fine Arts	\$2,795.00
Total			\$2,795.00
	407653	Performing and Fine Arts	\$2,795.00
Total			\$2,795.00
	407863	Performing and Fine Arts	\$120.00
Total			\$120.00
	413981	Performing and Fine Arts	\$325.00
Total			\$325.00
	413981	Performing and Fine Arts	\$65.00
Total			\$65.00
	413981	Performing and Fine Arts	\$647.00
Total			\$647.00
	413981	Performing and Fine Arts	\$530.00
Total			\$530.00
	413981	Performing and Fine Arts	\$800.00
Total			\$800.00
	413981	Performing and Fine Arts	\$615.00
Total			\$615.00
	416217	Performing and Fine Arts	\$120.00
Total			\$120.00
	416332	Performing and Fine Arts	\$240.00
Total			\$240.00
Total			\$10,647.00
HOUGHTON MIFFLIN HAR	169897	Grants	\$3,700.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HOUGHTON MIFFLIN HAR	Total		\$3,700.36
	173277	Instructional and Curriculum-S	\$109.00
	Total		\$109.00
	173564	Instructional and Curriculum	\$20,332.25
	Total		\$20,332.25
	173787	Technology-(MAGIC)	\$4,795.45
	Total		\$4,795.45
	173787	Instructional and Curriculum	\$1,881.00
	Total		\$1,881.00
	173998	Technology-(MAGIC)	\$5,105.65
	Total		\$5,105.65
Total			\$35,923.71
HOUSE OF RIBBONS	411527	Awards, Trophies, Plaques and	\$143.50
	Total		\$143.50
Total			\$143.50
HOUSE, NEMA J	409580	Reimbursement - DECA State Con	\$82.00
	Total		\$82.00
Total			\$82.00
HOUSE, REBECCA	402374	Reimbursements	\$31.68
	Total		\$31.68
Total			\$31.68
HOUSEND, FRANCES	413381	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
HOUSEWRIGHT, CHRIS	415044	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
HOUSTON, KANE	415849	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
HOUSTON, ZACHARY J	406328	Reimbursements	\$404.55
	Total		\$404.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$404.55
HOWARD TECHNOLOGY	404721	Bond-70 camcorders-Videostream	\$27,580.00
	Total		\$27,580.00
	406851	Bond-sound system project	\$1,242.00
	Total		\$1,242.00
	406851	Bond-sound system project	\$1,782.00
	Total		\$1,782.00
	406851	Bond-sound system project	\$9,432.00
	Total		\$9,432.00
	407422	Bond-sound system project	\$5,796.00
	Total		\$5,796.00
	407864	Bond-sound system project	\$48,204.00
	Total		\$48,204.00
	407864	Bond-sound system project	\$22,482.00
	Total		\$22,482.00
	407864	Bond-sound system project	\$11,232.00
	Total		\$11,232.00
	408339	Bond-sound system project	\$12,612.00
	Total		\$12,612.00
	408339	Bond-sound system project	\$1,792.00
	Total		\$1,792.00
	408339	Bond-sound system project	\$6,272.00
	Total		\$6,272.00
	411295	Bond-sound system project	\$18,989.00
	Total		\$18,989.00
	411295	Bond-sound system project	\$34,627.00
	Total		\$34,627.00
	412700	Bond-Sound system replcmnts	\$20,160.00
	Total		\$20,160.00
Total			\$222,202.00
HOWARD, ALICE	417769	Reimbursements	\$163.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HOWARD, ALICE			
	Total		\$163.00
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Total			\$163.00
HOWARD, ANDREW R	409102	Reimbursements	\$153.75
	Total		\$153.75
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Total			\$153.75
HOWARD, EMILY	399001	SCHOLARSHIP	\$500.00
	Total		\$500.00
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Total			\$500.00
HOWARD, HEATHER	399436	Refunds	\$12.00
	Total		\$12.00
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Total			\$12.00
HOWARD, VERMAINE	411083	Refunds	\$29.50
	Total		\$29.50
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Total			\$29.50
HOWARD-JACKSON, ROSE	417032	Refunds	\$5.20
	Total		\$5.20
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Total			\$5.20
HOWELL, ADRIENNE	412384	Refunds	\$10.00
	Total		\$10.00
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Total			\$10.00
HOWELL, KRISTA	408340	Refunds	\$50.00
	Total		\$50.00
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Total			\$50.00
HPSO	405721	Insurance	\$507.90
	Total		\$507.90
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	409778	Insurance	\$306.00
	Total		\$306.00
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Total			\$813.90
HRE, LAL	412385	Refunds	\$90.00
	Total		\$90.00
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Total			\$90.00
HRE, NGUN	412058	Refunds	\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HRE, NGUN	Total		\$35.00
Total			\$35.00
HRE, TUM	413982	8TH GR REFUND	\$25.00
Total			\$25.00
Total			\$25.00
HRIPKO, MICHAEL	414423	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
HSIEH, BOUN-TIEN	412386	Refunds	\$150.00
Total			\$150.00
Total			\$150.00
HSIUNG, RICHARD	407654	Game Officials	\$105.00
Total			\$105.00
Total			\$105.00
HTUN, YEE MON	409581	Professional Development	\$882.92
Total			\$882.92
Total			\$882.92
HU, YAO	411932	Refunds field trip	\$93.00
Total			\$93.00
Total			\$93.00
HUA, KY MY	415045	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
HUANG, JIMME E	416218	Refunds Jimme E Huang	\$1,050.00
Total			\$1,050.00
Total			\$1,050.00
HUANG, NANNIE BOONE	414746	Reimbursements	\$60.00
Total			\$60.00
Total			\$60.00
HUBBARD, MELANIE	411528	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
HUBBARD, SARAH	413382	Refunds Sarah Hubbard	\$331.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUBBARD, SARAH	Total		\$331.25
Total			\$331.25
HUBER, GABRIEL	404460	POLICE	\$225.00
Total			\$225.00
Total			\$225.00
HUBERT COMPANY	173260	Construction Services	\$95.67
Total			\$95.67
	173260	Construction Services	\$2,200.38
Total			\$2,200.38
	173828	Construction Services	\$1,151.84
Total			\$1,151.84
	173828	Office Supplies	\$1,508.40
Total			\$1,508.40
	173828	Office Supplies	\$256.24
Total			\$256.24
	173828	Office Supplies	\$147.36
Total			\$147.36
	173828	Office Supplies	\$1,606.75
Total			\$1,606.75
	173828	Office Supplies	\$154.67
Total			\$154.67
	173828	Office Supplies	\$277.86
Total			\$277.86
	173828	Office Supplies	\$436.16
Total			\$436.16
	173828	Office Supplies	\$31.54
Total			\$31.54
	173828	Office Supplies	\$1,376.24
Total			\$1,376.24
	173828	Office Supplies	\$24.00
Total			\$24.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUBERT COMPANY	174136	Office Supplies	\$10,940.66
	Total		\$10,940.66
Total			\$20,207.77
HUBIAK, GARY	415046	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
HUCKABEE	399051	Construction Services	\$7,029.87
	Total		\$7,029.87
	399051	Construction Services	\$1,138.50
	Total		\$1,138.50
	399051	BUILDING PURCH/CONST/IMPROVE	\$489.91
		Construction Services	\$884.06
	Total		\$1,373.97
	399051	BUILDING PURCH/CONST/IMPROVE	\$133.94
		Construction Services	\$91.10
	Total		\$225.04
	399051	Construction Services	\$1,988.98
	Total		\$1,988.98
	399437	Construction Services	\$7,677.54
	Total		\$7,677.54
	400722	Construction Services	\$19,300.00
	Total		\$19,300.00
	400722	Construction Services	\$1,988.99
	Total		\$1,988.99
	400722	BUILDING PURCH/CONST/IMPROVE	\$79.66
		Construction Services	\$23,172.92
	Total		\$23,252.58
	400722	Construction Services	\$19,054.68
	Total		\$19,054.68
	400722	Construction Services	\$1,130.00
	Total		\$1,130.00
	400722	BUILDING PURCH/CONST/IMPROVE	\$1,553.19

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUCKABEE	400722	Construction Services	\$55.11
	Total		\$1,608.30
	400722	BUILDING PURCH/CONST/IMPROVE	\$1,171.64
		BUILDING PURCH/CONST/IMPROVE	\$759.00
		Construction Services	\$15,109.82
	Total		\$17,040.46
	400722	BUILDING PURCH/CONST/IMPROVE	\$206.76
		Construction Services	\$276.00
	Total		\$482.76
	401284	Construction Services	\$85.05
	Total		\$85.05
	401284	Construction Services	\$101.16
	Total		\$101.16
	401284	Construction Services	\$140.79
	Total		\$140.79
	401284	Construction Services	\$217.98
	Total		\$217.98
	401284	Construction Services	\$10,170.00
	Total		\$10,170.00
	401284	Construction Services	\$2,540.37
	Total		\$2,540.37
	401284	Construction Services	\$1,695.00
	Total		\$1,695.00
	402845	Construction Services	\$49,678.20
	Total		\$49,678.20
	402845	Construction Services	\$48,809.48
	Total		\$48,809.48
	402845	Construction Services	\$4,305.81
	Total		\$4,305.81
	402845	Construction Services	\$832.00
	Total		\$832.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUCKABEE	402845	Construction Services	\$2,630.93
	Total		\$2,630.93
	402845	Construction Services	\$32,571.00
	Total		\$32,571.00
	402845	Construction Services	\$5,816.25
	Total		\$5,816.25
	402845	Construction Services	\$197.01
	Total		\$197.01
	403069	Construction Services	\$15,448.61
	Total		\$15,448.61
	403069	BUILDING PURCH/CONST/IMPROVE	\$1,130.00
		Construction Services	\$159.86
	Total		\$1,289.86
	403069	Construction Services	\$11,403.07
	Total		\$11,403.07
	403069	Construction Services	\$6,650.00
	Total		\$6,650.00
	403069	BUILDING PURCH/CONST/IMPROVE	\$191.71
		Construction Services	\$345.94
	Total		\$537.65
	403069	Construction Services	\$7,253.54
	Total		\$7,253.54
	403069	BUILDING PURCH/CONST/IMPROVE	\$1,600.00
		Construction Services	\$305.25
	Total		\$1,905.25
	403069	Construction Services	\$156.26
	Total		\$156.26
	403069	BUILDING PURCH/CONST/IMPROVE	\$3,250.00
		Construction Services	\$1,130.00
	Total		\$4,380.00
	403069	BUILDING PURCH/CONST/IMPROVE	\$20,101.20
		Construction Services	\$35,325.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUCKABEE

Total		\$55,426.55
403069	BUILDING PURCH/CONST/IMPROVE	\$948.75
	Construction Services	\$5,996.40
Total		\$6,945.15
403069	Construction Services	\$213.10
Total		\$213.10
403217	Food - Meals, Meeting and FCS	\$228.76
Total		\$228.76
403710	2Q-LISDAC Plans	\$2,500.00
Total		\$2,500.00
403710	Construction Services	\$26,749.80
Total		\$26,749.80
403710	Construction Services	\$193,294.53
Total		\$193,294.53
403710	Construction Services	\$413.75
Total		\$413.75
403710	Construction Services	\$502.80
Total		\$502.80
403710	Construction Services	(\$479.38)
Total		(\$479.38)
403710	Construction Services	\$1,753.95
Total		\$1,753.95
404086	Construction Services	\$21,714.00
Total		\$21,714.00
404086	Construction Services	\$3,877.50
Total		\$3,877.50
404086	Construction Services	\$131.34
Total		\$131.34
404527	Construction Services	\$109.48
Total		\$109.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUCKABEE	404527	Construction Services	\$23.54
	Total		\$23.54
	404527	Construction Services	\$463.24
	Total		\$463.24
	404527	Construction Services	\$4,714.67
	Total		\$4,714.67
	404527	Construction Services	\$2,559.18
	Total		\$2,559.18
	404527	Construction Services	\$13,635.06
	Total		\$13,635.06
	404527	Construction Services	\$26,282.02
	Total		\$26,282.02
	404527	Construction Services	\$9,726.96
	Total		\$9,726.96
	404527	BUILDING PURCH/CONST/IMPROVE	\$119.46
		Construction Services	\$49.25
	Total		\$168.71
	404527	Construction Services	\$46.89
	Total		\$46.89
	405029	Construction Services	\$1,077.60
	Total		\$1,077.60
	405029	Construction Services	\$5,063.73
	Total		\$5,063.73
	405040	Construction Services	\$27,129.76
	Total		\$27,129.76
	405040	BUILDING PURCH/CONST/IMPROVE	\$106.50
		Construction Services	\$192.19
	Total		\$298.69
	405040	Construction Services	\$1,386.59
	Total		\$1,386.59
	405040	BUILDING PURCH/CONST/IMPROVE	\$45,468.71

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUCKABEE	405040	Construction Services	\$1,200.00
	Total		\$46,668.71
	405040	Construction Services	\$3,480.00
	Total		\$3,480.00
	405040	Construction Services	\$50,235.06
	Total		\$50,235.06
	405040	Construction Services	\$29,737.62
	Total		\$29,737.62
	405040	Construction Services	\$3,507.90
	Total		\$3,507.90
	405040	Construction Services	\$43,428.00
	Total		\$43,428.00
	405040	Construction Services	\$7,755.00
	Total		\$7,755.00
	405040	Construction Services	\$262.68
	Total		\$262.68
	405040	Construction Services	\$100,122.00
	Total		\$100,122.00
	405040	Construction Services	\$101,904.00
	Total		\$101,904.00
	405183	BUILDING PURCH/CONST/IMPROVE	\$10,436.25
		Construction Services	\$234.33
	Total		\$10,670.58
	405183	BUILDING PURCH/CONST/IMPROVE	\$97.82
		Construction Services	\$5.56
	Total		\$103.38
	405183	Construction Services	\$2,559.18
	Total		\$2,559.18
	405183	Construction Services	\$5,966.95
	Total		\$5,966.95
	405183	Construction Services	\$2,170.17

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUCKABEE

Total		\$2,170.17
<hr/>		
405183	Construction Services	\$1,200.00
Total		\$1,200.00
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405183	BUILDING PURCH/CONST/IMPROVE	\$763.90
	Construction Services	\$175.00
Total		\$938.90
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405183	Construction Services	\$3,134.90
Total		\$3,134.90
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405183	Construction Services	\$3,947.79
Total		\$3,947.79
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405183	Construction Services	\$6,958.91
Total		\$6,958.91
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405183	Construction Services	\$3,957.29
Total		\$3,957.29
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405957	Construction Services	\$1,343.52
Total		\$1,343.52
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405957	Construction Services	\$1,691.91
Total		\$1,691.91
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405957	Construction Services	\$2,982.39
Total		\$2,982.39
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405957	Construction Services	\$1,695.98
Total		\$1,695.98
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405957	BUILDING PURCH/CONST/IMPROVE	\$115.53
	Construction Services	\$301.79
Total		\$417.32
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405957	BUILDING PURCH/CONST/IMPROVE	\$249.65
	Construction Services	\$0.95
Total		\$250.60
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405957	Construction Services	\$301.99
Total		\$301.99
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405957	BUILDING PURCH/CONST/IMPROVE	\$537.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUCKABEE	405957	Construction Services	\$155.88
	Total		\$693.83
	405957	Construction Services	\$145.01
	Total		\$145.01
	405957	Construction Services	\$223.92
	Total		\$223.92
	405957	Construction Services	\$89.79
	Total		\$89.79
	405957	BUILDING PURCH/CONST/IMPROVE	\$56.22
		Construction Services	\$111.66
	Total		\$167.88
	405957	BUILDING PURCH/CONST/IMPROVE	\$174.28
		Construction Services	\$1.56
	Total		\$175.84
	405957	Construction Services	\$173.46
	Total		\$173.46
	406749	Construction Services	\$317.86
	Total		\$317.86
	406749	BUILDING PURCH/CONST/IMPROVE	\$2,673.63
		Construction Services	\$175.00
	Total		\$2,848.63
	406955	Construction Services	\$101,904.00
	Total		\$101,904.00
	406955	Construction Services	\$80,097.60
	Total		\$80,097.60
	406955	Construction Services	\$5,000.00
	Total		\$5,000.00
	406955	Construction Services	\$68,761.00
	Total		\$68,761.00
	406955	Construction Services	\$415.91
	Total		\$415.91

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUCKABEE	406955	Construction Services	\$12,278.75
	Total		\$12,278.75
	406955	Construction Services	\$5,554.17
	Total		\$5,554.17
	408341	BUILDING PURCH/CONST/IMPROVE	\$232.00
		Construction Services	\$86,856.00
	Total		\$87,088.00
	408341	Construction Services	\$525.36
	Total		\$525.36
	408341	Construction Services	\$15,510.00
	Total		\$15,510.00
	408341	Construction Services	\$7,015.80
	Total		\$7,015.80
	408341	BUILDING PURCH/CONST/IMPROVE	\$948.75
		Construction Services	\$937.32
	Total		\$1,886.07
	408341	BUILDING PURCH/CONST/IMPROVE	\$489.08
		Construction Services	\$27.82
	Total		\$516.90
	408341	BUILDING PURCH/CONST/IMPROVE	\$948.75
		Construction Services	\$1,171.64
	Total		\$2,120.39
	408341	BUILDING PURCH/CONST/IMPROVE	\$782.53
		Construction Services	\$44.52
	Total		\$827.05
	408341	Construction Services	\$386.84
	Total		\$386.84
	408341	Construction Services	\$1,359.55
	Total		\$1,359.55
	408341	Construction Services	\$2,559.18
	Total		\$2,559.18
	408341	Construction Services	\$1,613.47

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUCKABEE

Total		\$1,613.47
408341	Construction Services	\$334.85
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Total		\$334.85
408341	CONSTRUCTION - FUND 660 SALE 1	\$75,553.15
	Construction Services	\$24,781.35
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Total		\$100,334.50
408341	BUILDING PURCH/CONST/IMPROVE	\$1,732.24
	Construction Services	\$500.00
<hr/>		
Total		\$2,232.24
408341	BUILDING PURCH/CONST/IMPROVE	\$220,576.90
	Construction Services	\$6,690.00
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Total		\$227,266.90
408341	BUILDING PURCH/CONST/IMPROVE	\$48.46
	Construction Services	\$20,024.40
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Total		\$20,072.86
408341	BUILDING PURCH/CONST/IMPROVE	\$51.82
	Construction Services	\$287,375.00
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Total		\$287,426.82
408341	Construction Services	\$12,100.00
<hr/>		
Total		\$12,100.00
408341	BUILDING PURCH/CONST/IMPROVE	\$281.92
	Construction Services	\$101,904.00
<hr/>		
Total		\$102,185.92
408845	BUILDING PURCH/CONST/IMPROVE	\$85.20
	Construction Services	\$153.75
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Total		\$238.95
409680	Construction Services	\$18,150.00
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Total		\$18,150.00
409680	Construction Services	\$3,464.49
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Total		\$3,464.49
409680	Construction Services	\$419.20
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Total		\$419.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUCKABEE	409680	Construction Services	\$463.81
	Total		\$463.81
	409680	Construction Services	\$418.42
	Total		\$418.42
	410184	BUILDING PURCH/CONST/IMPROVE	\$948.75
		Construction Services	\$1,171.65
	Total		\$2,120.40
	410184	BUILDING PURCH/CONST/IMPROVE	\$391.26
		Construction Services	\$22.26
	Total		\$413.52
	410184	CONSTRUCTION - FUND 660 SALE 1	\$1,212.62
		Construction Services	\$1,232.08
	Total		\$2,444.70
	410184	Construction Services	\$4,635.83
	Total		\$4,635.83
	410184	Construction Services	\$581.38
	Total		\$581.38
	410184	Construction Services	\$381.95
	Total		\$381.95
	410184	Construction Services	(\$175.00)
	Total		(\$175.00)
	410184	BUILDING PURCH/CONST/IMPROVE	\$14,100.00
		Construction Services	\$381.25
	Total		\$14,481.25
	410835	Construction Services	\$62,700.00
	Total		\$62,700.00
	410835	Construction Services	\$2,640.00
	Total		\$2,640.00
	410835	Construction Services	\$100,122.00
	Total		\$100,122.00
	410835	Construction Services	\$2,583.79

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUCKABEE

Total		\$2,583.79
410835	Construction Services	\$925.75
Total		\$925.75
410835	BUILDING PURCH/CONST/IMPROVE	\$4,130.64
	Construction Services	\$2,540.28
Total		\$6,670.92
410835	Construction Services	\$2,559.19
Total		\$2,559.19
410897	Construction Services	\$11,693.00
Total		\$11,693.00
410897	Construction Services	\$86,856.00
Total		\$86,856.00
410897	Construction Services	\$15,510.00
Total		\$15,510.00
410897	Construction Services	\$656.70
Total		\$656.70
411084	BUILDING PURCH/CONST/IMPROVE	\$2,343.29
	BUILDING PURCH/CONST/IMPROVE	\$189.75
	Construction Services	\$2,047.85
Total		\$4,580.89
411084	BUILDING PURCH/CONST/IMPROVE	\$413.52
	Construction Services	\$115.40
Total		\$528.92
411084	BUILDING PURCH/CONST/IMPROVE	\$5,252.34
	Construction Services	\$31.04
Total		\$5,283.38
411084	Construction Services	\$397.80
Total		\$397.80
411084	Construction Services	\$771.39
Total		\$771.39
411084	Construction Services	\$1,023.67

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUCKABEE

Total		\$1,023.67
411258	Construction Services	\$5,232.87
Total		\$5,232.87
411258	Construction Services	\$645.95
Total		\$645.95
411258	Construction Services	\$3,031.57
Total		\$3,031.57
411258	Construction Services	\$25,850.00
Total		\$25,850.00
411258	Construction Services	\$1,339.41
Total		\$1,339.41
411258	Construction Services	\$6,953.75
Total		\$6,953.75
411258	Construction Services	\$4,933.92
Total		\$4,933.92
411258	BUILDING PURCH/CONST/IMPROVE	\$45,118.75
	Construction Services	\$8,676.87
Total		\$53,795.62
411258	BUILDING PURCH/CONST/IMPROVE	\$240.50
	Construction Services	\$144,760.00
Total		\$145,000.50
412808	BUILDING PURCH/CONST/IMPROVE	\$45,306.35
	Construction Services	\$27.27
Total		\$45,333.62
412808	Construction Services	\$2,252.32
Total		\$2,252.32
412808	Construction Services	\$1,732.24
Total		\$1,732.24
412808	Construction Services	\$227.21
Total		\$227.21
412808	BUILDING PURCH/CONST/IMPROVE	\$78,727.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUCKABEE	412808	Construction Services	\$57,904.00
	Total		\$136,631.50
	412808	Construction Services	\$22,527.50
	Total		\$22,527.50
	412808	Construction Services	\$10,340.00
	Total		\$10,340.00
	412808	Construction Services	\$175.00
	Total		\$175.00
	413983	BUILDING PURCH/CONST/IMPROVE	\$1,171.64
		BUILDING PURCH/CONST/IMPROVE	\$189.75
		Construction Services	\$124.49
	Total		\$1,485.88
	413983	BUILDING PURCH/CONST/IMPROVE	\$391.26
		Construction Services	\$22.26
	Total		\$413.52
	413983	Construction Services	\$227.21
	Total		\$227.21
	413983	BUILDING PURCH/CONST/IMPROVE	\$11,589.59
		Construction Services	\$11,241.00
	Total		\$22,830.59
	413983	Construction Services	\$4,094.69
	Total		\$4,094.69
	413983	Construction Services	\$1,818.93
	Total		\$1,818.93
	414152	BUILDING PURCH/CONST/IMPROVE	\$833.59
		Construction Services	\$41,800.00
	Total		\$42,633.59
	414152	Construction Services	\$1,760.00
	Total		\$1,760.00
	414152	BUILDING PURCH/CONST/IMPROVE	\$13,397.07
		Construction Services	\$255.51
	Total		\$13,652.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUCKABEE	415047	BUILDING PURCH/CONST/IMPROVE	\$152,353.34
		Construction Services	\$217.33
	Total		\$152,570.67
	415047	Construction Services	\$6,541.09
	Total		\$6,541.09
	415047	Construction Services	\$1,532.28
	Total		\$1,532.28
	415047	Construction Services	(\$969.90)
	Total		(\$969.90)
	415047	Construction Services	\$288.59
	Total		\$288.59
	415047	Construction Services	\$668.72
	Total		\$668.72
	415047	Construction Services	\$303.29
	Total		\$303.29
	415047	Construction Services	(\$977.76)
	Total		(\$977.76)
	415047	BUILDING PURCH/CONST/IMPROVE	\$175.00
		Construction Services	\$711.90
	Total		\$886.90
	415047	BUILDING PURCH/CONST/IMPROVE	\$458.60
		Construction Services	\$564.06
	Total		\$1,022.66
	415047	Construction Services	\$468.72
	Total		\$468.72
	415047	BUILDING PURCH/CONST/IMPROVE	\$347.98
		Construction Services	\$20.88
	Total		\$368.86
	415047	Construction Services	\$254.32
	Total		\$254.32
	415047	BUILDING PURCH/CONST/IMPROVE	\$5,967.91
		Construction Services	\$52.22

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUCKABEE

Total		\$6,020.13
415047	BUILDING PURCH/CONST/IMPROVE	\$2,648.09
	Construction Services	\$52.21
Total		\$2,700.30
415047	BUILDING PURCH/CONST/IMPROVE	\$959.36
	Construction Services	\$52.22
Total		\$1,011.58
415047	BUILDING PURCH/CONST/IMPROVE	\$1,196.72
	Construction Services	\$52.22
Total		\$1,248.94
415047	BUILDING PURCH/CONST/IMPROVE	\$18,739.15
	Construction Services	\$10,894.54
Total		\$29,633.69
415047	BUILDING PURCH/CONST/IMPROVE	\$4,305.03
	Construction Services	\$669.52
Total		\$4,974.55
415047	Construction Services	\$1,934.21
Total		\$1,934.21
415047	Construction Services	\$1,934.21
Total		\$1,934.21
415047	Construction Services	\$2,343.29
Total		\$2,343.29
415047	BUILDING PURCH/CONST/IMPROVE	\$391.26
	Construction Services	\$22.26
Total		\$413.52
415047	Construction Services	\$16,500.00
Total		\$16,500.00
415047	BUILDING PURCH/CONST/IMPROVE	\$19,887.82
	Construction Services	\$11,710.00
Total		\$31,597.82
415047	BUILDING PURCH/CONST/IMPROVE	\$3,734.87
	Construction Services	\$0.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUCKABEE

Total		\$3,734.95
415047	BUILDING PURCH/CONST/IMPROVE	\$961.70
	Construction Services	\$140.88
Total		\$1,102.58
415047	Construction Services	\$157.26
Total		\$157.26
415047	BUILDING PURCH/CONST/IMPROVE	\$33.82
	Construction Services	\$23.01
Total		\$56.83
415047	Construction Services	\$994.49
Total		\$994.49
415047	BUILDING PURCH/CONST/IMPROVE	\$11,589.58
	Construction Services	\$2,065.00
Total		\$13,654.58
415047	BUILDING PURCH/CONST/IMPROVE	\$31,444.49
	Construction Services	\$12.29
Total		\$31,456.78
415047	Construction Services	\$6,063.13
Total		\$6,063.13
415047	Construction Services	\$1,023.67
Total		\$1,023.67
415047	BUILDING PURCH/CONST/IMPROVE	\$124.86
	Construction Services	\$52.21
Total		\$177.07
415047	BUILDING PURCH/CONST/IMPROVE	\$1,455.24
	Construction Services	\$2,626.07
Total		\$4,081.31
415565	Construction Services	\$23,111.62
Total		\$23,111.62
415565	Construction Services	(\$2,476.62)
Total		(\$2,476.62)
415565	BUILDING PURCH/CONST/IMPROVE	\$0.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUCKABEE	415565	Construction Services	\$601.31
	Total		\$601.31
	416219	Construction Services	\$6,063.12
	Total		\$6,063.12
	416219	Construction Services	\$1,000.00
	Total		\$1,000.00
	416219	Construction Services	\$178.16
	Total		\$178.16
	416219	Construction Services	\$290.19
	Total		\$290.19
	416219	Construction Services	\$278.45
	Total		\$278.45
	416219	Construction Services	\$165.32
	Total		\$165.32
	416219	Construction Services	\$3,814.82
	Total		\$3,814.82
	416219	Construction Services	\$2,300.00
	Total		\$2,300.00
	416219	Construction Services	\$1,125.62
	Total		\$1,125.62
	416219	Construction Services	\$3,846.79
	Total		\$3,846.79
	416219	BUILDING PURCH/CONST/IMPROVE	\$9,271.66
		Construction Services	\$590.00
	Total		\$9,861.66
	416219	Construction Services	\$585.82
	Total		\$585.82
	416219	BUILDING PURCH/CONST/IMPROVE	\$195.63
		Construction Services	\$11.13
	Total		\$206.76
	416219	Construction Services	\$2,634.43

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUCKABEE

Total		\$2,634.43
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416219	Construction Services	\$134.22
Total		\$134.22
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416219	Construction Services	\$140.87
Total		\$140.87
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417033	Construction Services	(\$2,232.21)
Total		(\$2,232.21)
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417033	BUILDING PURCH/CONST/IMPROVE	\$96.53
	Construction Services	\$78.47
Total		\$175.00
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417033	Construction Services	(\$2,064.55)
Total		(\$2,064.55)
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417033	BUILDING PURCH/CONST/IMPROVE	\$96.54
	Construction Services	\$78.46
Total		\$175.00
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417033	BUILDING PURCH/CONST/IMPROVE	\$577.45
	Construction Services	\$78.46
Total		\$655.91
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417033	BUILDING PURCH/CONST/IMPROVE	\$1,051.92
	Construction Services	\$0.00
Total		\$1,051.92
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417033	Construction Services	\$804.47
Total		\$804.47
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417033	BUILDING PURCH/CONST/IMPROVE	\$313.90
	Construction Services	\$355.38
Total		\$669.28
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417033	BUILDING PURCH/CONST/IMPROVE	\$962.80
	Construction Services	\$0.00
Total		\$962.80
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417033	Construction Services	\$11,090.67
Total		\$11,090.67
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417033	Construction Services	(\$176.02)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUCKABEE

	Total		(\$176.02)
417033		Construction Services	\$1,001.86
	Total		\$1,001.86
417033		BUILDING PURCH/CONST/IMPROVE	\$867.81
		Construction Services	\$272.57
	Total		\$1,140.38
417033		BUILDING PURCH/CONST/IMPROVE	\$659.51
		Construction Services	\$344.63
	Total		\$1,004.14
417033		BUILDING PURCH/CONST/IMPROVE	\$832.67
		Construction Services	\$724.60
	Total		\$1,557.27

Total			\$3,611,582.05
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HUDGENS, NELVIN D	400445	Game Officials	\$195.00
	Total		\$195.00
403964		Game Officials	\$255.00
	Total		\$255.00

Total			\$450.00
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HUDGENS, PIERCE	416506	Consultants (Non-Bid)	\$1,000.00
		MISCELLANEOUS CONTRACTED SRVS	\$200.00
	Total		\$1,200.00

Total			\$1,200.00
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HUDL	399161	Athletics	\$4,399.00
	Total		\$4,399.00
399161		Athletics	\$4,399.00
	Total		\$4,399.00
399161		Athletics	\$4,399.00
	Total		\$4,399.00
399161		Athletics	\$4,399.00
	Total		\$4,399.00
399161		Athletics	\$4,399.00
	Total		\$4,399.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$21,995.00
HUDSON, AARON L	399162	Travel	\$36.00
Total			\$36.00
Total			\$36.00
HUDSON, AMANDA	413072	Refunds Amanda L Hudson	\$406.00
Total			\$406.00
Total			\$406.00
HUDSON, GRETCHEN L	414424	Reimbursements	\$63.42
Total			\$63.42
Total			\$63.42
HUDSON, JEREMY	402030	Game Officials	\$155.00
Total			\$155.00
Total			\$155.00
HUDSON, JORDANA	413073	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
HUDSON, LAURA	412059	Refunds	\$39.10
Total			\$39.10
Total			\$39.10
HUDSON, SUSAN	405722	Game Officials	\$120.00
Total			\$120.00
Total			\$120.00
HUDSPETH, DALE E	404244	Game Officials	\$120.00
Total			\$120.00
	405723	Game Officials	\$105.00
Total			\$105.00
	406141	Game Officials	\$135.00
Total			\$135.00
Total			\$360.00
HUDSPETH, JENNIFER L	400167	Reimbursements	\$37.58
Total			\$37.58
	404245	Reimbursements	\$56.37

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUDSPETH, JENNIFER L	Total		\$56.37
Total			\$93.95
HUECHTEMAN, RANDAL	405444	Game Officials	\$105.00
Total			\$105.00
	408101	Game Officials	\$115.00
Total			\$115.00
	408342	Game Officials	\$150.00
Total			\$150.00
Total			\$370.00
HUERTA, GABRIELA	412701	Refunds/COMPUTER SCIENCE CLUB	\$75.00
Total			\$75.00
Total			\$75.00
HUESTIS, ELLA	413383	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
HUF COR INC	417034	2P FMHS9-The part of the wall	\$30.00
Total			\$30.00
Total			\$30.00
HUFFINES CHRYSLER JE	410185	9N - VEH 209 - NEW TAIL LIGHT	\$79.35
Total			\$79.35
Total			\$79.35
HUGHES, DONALD B	408597	Travel	\$100.00
Total			\$100.00
	410898	Reimbursements	\$775.82
Total			\$775.82
Total			\$875.82
HUGHES, ERIN	412702	Refunds Erin Hughes	\$525.00
Total			\$525.00
Total			\$525.00
HUGHES, JASON	401285	AEE Conference Reimbursement	\$1,012.20
Total			\$1,012.20
	410186	TASBO Conference Reimbursement	\$106.34

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUGHES, JASON	Total		\$106.34
Total			\$1,118.54
HUGHES, JENNIFER K.	410187	Reimbursements	\$19.95
Total			\$19.95
Total			\$19.95
HULETT, MARQUES A	417615	Refunds Marques A Hulett	\$331.25
Total			\$331.25
Total			\$331.25
HULL, CHAD	413747	Refunds	\$160.00
Total			\$160.00
Total			\$160.00
HUMAN RELATIONS MEDI	172027	Instructional and Curriculum	\$164.95
Total			\$164.95
	172101	Instructional and Curriculum	\$329.89
Total			\$329.89
Total			\$494.84
HUMANWARE USA INC	410899	Special Education	\$595.00
Total			\$595.00
Total			\$595.00
HUMBERT, KATHERINE	399918	Reimbursements	\$25.98
Total			\$25.98
	402031	Reimbursements	\$22.45
Total			\$22.45
	404246	Reimbursements	\$15.89
Total			\$15.89
	405445	Reimbursements	\$12.93
Total			\$12.93
	406852	Reimbursements	\$15.60
Total			\$15.60
	410444	Reimbursements	\$32.03
Total			\$32.03
Total			\$124.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUMES, KATHERIINE D	416220	Refunds Kathrine D Humes	\$585.00
	Total		\$585.00
Total			\$585.00
HUMMA, NA	405446	Game Officials	\$125.00
	Total		\$125.00
	406142	Game Officials	\$165.00
	Total		\$165.00
Total			\$290.00
HUMPHRIES, PAMELA D	399919	Reimbursements/ADMIN	\$161.20
	Total		\$161.20
	400446	Reimbursements/ADMIN	\$50.00
	Total		\$50.00
	415048	Reimbursements/HHS	\$77.98
	Total		\$77.98
	415048	Reimbursements/HHS	\$89.14
	Total		\$89.14
	415048	Reimbursements/HHS	\$80.86
	Total		\$80.86
Total			\$459.18
HUNT, JUANA	411690	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
HUNT, TERRY	409779	Game Officials	\$155.00
	Total		\$155.00
	410188	Game Officials	\$155.00
	Total		\$155.00
	410445	Game Officials	\$155.00
	Total		\$155.00
Total			\$465.00
HUNTER, AARON	405447	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HUNTER, SUSAN D	400907	Game Officials	\$115.00
	Total		\$115.00
	401152	Game Officials	\$115.00
	Total		\$115.00
	401470	Game Officials	\$115.00
	Total		\$115.00
	403218	Game Officials	\$115.00
	Total		\$115.00
Total			\$460.00
HUNTER-NIELSON, ALIS	413384	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
HUQ, SHOAIB	408343	Game Officials	\$95.00
	Total		\$95.00
	408846	Game Officials	\$115.00
	Total		\$115.00
Total			\$210.00
HURD, CHARLIE B	405448	Game Officials	\$135.00
	Total		\$135.00
	405724	Game Officials	\$135.00
	Total		\$135.00
	406552	Game Officials	\$105.00
	Total		\$105.00
	407209	Game Officials	\$205.00
	Total		\$205.00
	407865	Game Officials	\$120.00
	Total		\$120.00
	408102	Game Officials	\$120.00
	Total		\$120.00
Total			\$820.00
HURST EULESS BEDFORD	404528	Athletics	\$48.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HURST EULESS BEDFORD	Total		\$48.00
	407423	EMPLOYEE TRAVEL-GENERAL	\$50.00
		Memberships-Registrations	\$100.00
	Total		\$150.00
Total			\$198.00
HURST, DAKOTA, W.	414425	Dakota Hurst Fall & Spring Mil	\$57.70
	Total		\$57.70
Total			\$57.70
HURST, WILLIAM SCOTT	407210	Game Officials	\$65.00
	Total		\$65.00
	408847	Game Officials	\$165.00
	Total		\$165.00
Total			\$230.00
HURT, LATOYA	417770	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
HURT, SARAH	411933	Refunds	\$186.00
	Total		\$186.00
Total			\$186.00
HUSHAM, MUNAF	414153	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
HUTCHINGS STEWART, L	411529	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
HUTCHINS, TERRANCE	405958	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
HUTCHISON, TODD	414426	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
HUTTA, JEAN	414154	Refunds	\$9.00
	Total		\$9.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$9.00
HUTTON, BRYAN	404722	Game Officials	\$135.00
Total			\$135.00
	405449	Game Officials	\$135.00
Total			\$135.00
	406143	Game Officials	\$135.00
Total			\$135.00
	406143	Game Officials	\$135.00
Total			\$135.00
Total			\$540.00
HUYNH, HUNG	414748	Reimbursements	\$58.00
Total			\$58.00
Total			\$58.00
HUYNH, KATHY	415049	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
HUYNH, LOC	413385	Refunds	\$85.00
Total			\$85.00
	413385	Refunds	\$90.00
Total			\$90.00
Total			\$175.00
HUYNH, LONG	415050	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
HUYNH, TUYEN	415051	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
HVA STORM LITTLEFIEL	413386	GB Customer ID 563 Bill #2234	\$50.00
		OTHER RECEIVABL-GENERAL	\$200.00
Total			\$250.00
Total			\$250.00
HWANG, KYENAM	414749	Reimbursements	\$58.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

HWANG, KYENAM	Total		\$58.00
Total			\$58.00
HYATT REGENCY DFW	403219	Memberships-Registrations-KARB	\$3,500.00
Total			\$3,500.00
	403711	Prom	\$3,500.00
Total			\$3,500.00
	411861	Memberships-Registrations-KARB	\$2,000.00
Total			\$2,000.00
	413748	Prom	\$2,000.00
Total			\$2,000.00
	414750	Professional Services	\$3,100.00
Total			\$3,100.00
Total			\$14,100.00
HYATT, BRITTANY N	399163	Travel-AVID Summer Institute -	\$56.28
Total			\$56.28
	406144	Travel -AVID December National	\$62.68
Total			\$62.68
Total			\$118.96
HYDE, JASON E	410446	Reimbursements	\$123.48
Total			\$123.48
Total			\$123.48
HYDROTEMP INC	171991	AC2T - AQTC - BOLIER IS NOT WO	\$68.00
		GENERAL SUPPLIE-FREIGHT	\$10.00
Total			\$78.00
Total			\$78.00
HYSO, MERI DAWN	411530	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
I-35 TRAILER STORE	402375	Transportation	\$4,554.50
Total			\$4,554.50
	409962	2P - WZM - TRL 31 TRAILER JACK	\$35.95
Total			\$35.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$4,590.45
IACOBUCCI, JEANNE	413075	LOCAL MILEAGE REIMBURSEMENT JE	\$26.63
Total			\$26.63
Total			\$26.63
IACOMINI, KACEY	412387	Refunds	\$150.00
Total			\$150.00
Total			\$150.00
IAEM INTERNATIONAL A	400168	Memberships-Registrations	\$195.00
Total			\$195.00
Total			\$195.00
IBARRA, EMILY	413985	Refunds	\$15.00
Total			\$15.00
Total			\$15.00
IBARRA, JACQUELINE	413387	Refunds	\$75.00
Total			\$75.00
Total			\$75.00
IBARRA, KRYSTAL	413986	Refunds	\$15.00
Total			\$15.00
Total			\$15.00
IBARRA, MAGNOLIA	412388	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
IBARRA, MARTIN	412389	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
IBARRA, RAMON	412390	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
IBE, ANTHONIA	415052	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
IBE, CHIDUBEM	411691	Reimbursements	\$176.00
Total			\$176.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$176.00
IBE, CINDY	411531	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
IBRAHIM, AYAT	415053	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
I-CAR	401471	Access - ICAR Professional Dev	\$1,600.00
Total			\$1,600.00
	401710	Instructional and Curriculum	\$50.00
Total			\$50.00
	401710	Instructional and Curriculum	\$50.00
Total			\$50.00
	408103	Access - ICAR Professional Dev	\$1,400.00
Total			\$1,400.00
	413984	Instructional and Curriculum	\$1,100.00
Total			\$1,100.00
Total			\$4,200.00
ICKERT, JASON	416221	Refunds Jason Ickert	\$525.00
Total			\$525.00
Total			\$525.00
IDA - INTERNATIONAL	399920	Memberships-Registrations	\$395.00
Total			\$395.00
	405553	Special Education	\$1,440.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$160.00
Total			\$1,600.00
	406418	Special Education	\$549.00
Total			\$549.00
	406418	Special Education	\$549.00
Total			\$549.00
	406418	Special Education	\$549.00
Total			\$549.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

IDA - INTERNATIONAL	406418	Special Education	\$549.00
	Total		\$549.00
Total			\$4,191.00
IDEMIA IDENTITY & SE	399002	Professional Services	\$1,307.00
	Total		\$1,307.00
	414427	GENERAL SUPPLIE-GENERAL	\$16,616.00
		Professional Services	\$2,614.00
	Total		\$19,230.00
Total			\$20,537.00
IDENT-A-KID SERVICES	404247	#5180DL OPTICAL SCANNER - DRIV	\$471.00
	Total		\$471.00
Total			\$471.00
IDENTISYS INC	169720	Instructional and Curriculum	\$69.00
	Total		\$69.00
	170119	Professional Services	\$125.00
	Total		\$125.00
	170838	student badge supplies	\$294.75
	Total		\$294.75
	170915	ID Machine Color Ribbon	\$296.18
	Total		\$296.18
	170976	Professional Services	\$125.00
	Total		\$125.00
	171994	Instructional and Curriculum	\$549.05
	Total		\$549.05
	172301	student badge supplies	\$58.00
	Total		\$58.00
	172424	Professional Services	\$125.00
	Total		\$125.00
Total			\$1,641.98
IFIXIT	407211	GENERAL SUPPLIES	\$59.85
		Gripstick tools	\$104.75
	Total		\$164.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

IFIXIT	416418	Office Supplies	\$419.85
	Total		\$419.85
Total			\$584.45
IFLY	402510	Field Trips	\$838.80
	Total		\$838.80
	403220	FIELD TRIP/SCIENCE NHS	\$1,438.40
	Total		\$1,438.40
Total			\$2,277.20
IFULU, MWANA	413388	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
IJOMA, TRINITY	413389	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
IKONNE, IKE	414751	Refunds/SENIORS	\$50.00
	Total		\$50.00
Total			\$50.00
IKONNE, ONYEUKWU	415054	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
ILEAD CONSULTING & T	405184	Professional Development	\$10,912.40
	Total		\$10,912.40
Total			\$10,912.40
ILGIN, DAVINA	412391	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
IM, SAKADA	415055	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
IMAGE CENTER	399164	Classroom/teacher signs	\$134.20
	Total		\$134.20
Total			\$134.20
IMAGE MARKET	170618	Apparel	\$323.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

IMAGE MARKET

	Total		\$323.75
	172466	Apparel	\$191.50

	Total		\$191.50
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			\$515.25
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IMAGINE LEARNING INC	399165	Technology-(MAGIC)	\$6,000.00
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	Total		\$6,000.00
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	400908	Technology-(MAGIC)	\$3,000.00
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	Total		\$3,000.00
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	401472	Memberships-Registrations	\$6,000.00
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	Total		\$6,000.00
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	402376	Technology-(MAGIC)	\$1,050.00
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	Total		\$1,050.00
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	403221	Technology-(MAGIC)	\$6,000.00
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	Total		\$6,000.00
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	405725	Instructional and Curriculum	\$6,000.00
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	Total		\$6,000.00
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	408104	Technology-(MAGIC)	\$6,000.00
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	Total		\$6,000.00
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	413390	Technology-(MAGIC)	\$6,000.00
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	Total		\$6,000.00
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	416598	IMAGINE MATH ONE YEAR LICENSE.	\$7,500.00
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	Total		\$7,500.00
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			\$47,550.00
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IMCAT -INSTRUCTIONAL	401473	DUES-STUDENT SERVICE	\$40.00
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		Memberships-Registrations	\$255.00
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	Total		\$295.00
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	401473	DUES-STUDENT SERVICE	\$40.00
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		Memberships-Registrations	\$255.00
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	Total		\$295.00
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			\$590.00
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IMRAN, MUHAMMAD	414752	Refunds	\$30.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

IMRAN, MUHAMMAD	Total		\$30.00
Total			\$30.00
IN BLOOM	403222	Awards, Trophies, Plaques and	\$72.95
Total			\$72.95
	410189	Awards, Trophies, Plaques and	\$48.00
Total			\$48.00
	411315	Food - Meals, Meeting and FCS	\$45.00
Total			\$45.00
	416222	Food - Meals, Meeting and FCS	\$63.00
Total			\$63.00
Total			\$228.95
IN THE WIND	403965	2P-BHM, MCM-485827, 486727-FLA	\$617.34
Total			\$617.34
	403965	2P-BHM,MCM,OSE-FLAG POLE CONVE	\$926.01
Total			\$926.01
	408598	2T - THE - FLAG POLE REPAIR	\$155.50
Total			\$155.50
	415566	2T - THE - INSTALL A ROPE/PULL GENERAL SUPPLIE-FREIGHT	\$205.00 \$18.01
Total			\$223.01
	415994	2T - THE - please install a ro GENERAL SUPPLIE-FREIGHT	\$219.75 \$15.18
Total			\$234.93
Total			\$2,156.79
INDECO SALES INCORPO	169662	Construction Services	\$7,193.00
Total			\$7,193.00
	169890	Construction Services	\$48,875.00
Total			\$48,875.00
	170112	Furniture	\$4,470.00
Total			\$4,470.00
	170112	Furniture	\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

INDECO SALES INCORPO	Total		\$140.00
	170329	TABLES/CHAIRS FOR HHS	\$11,605.70
	Total		\$11,605.70
	170556	Furniture	\$31,120.00
	Total		\$31,120.00
	170901	Cafe Tables and Chairs	\$46,422.80
	Total		\$46,422.80
	171391	BUILDING PURCH/CONST/IMPROVE	\$200.00
		Construction Services	\$6,705.00
	Total		\$6,905.00
	171391	Construction Services	\$6,192.00
	Total		\$6,192.00
	171693	Construction Services	\$4,800.00
	Total		\$4,800.00
	172050	Construction Services	\$4,675.00
	Total		\$4,675.00
	172415	Construction Services	\$270.00
	Total		\$270.00
	173955	Furniture	\$9,823.00
	Total		\$9,823.00
Total			\$182,491.50
INDIAN CREEK GOLF CL	399166	Athletics	\$1,500.00
	Total		\$1,500.00
Total			\$1,500.00
INFINITY CONTRACTORS	403470	AC2R-CEE-484838-REMOVE AND CLE	\$3,996.00
	Total		\$3,996.00
	403712	2Q-CEE-480494, 480679-AC REPAI	\$2,160.00
		CONTR. MAINTENANCE BUILDINGS	\$850.06
	Total		\$3,010.06
Total			\$7,006.06
INFINITY SOUND LTD	399167	MHS 9 -Projector lift replacem	\$13,093.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

INFINITY SOUND LTD	Total		\$13,093.92
	402378	Technology-(MAGIC)	\$7,392.07
	Total		\$7,392.07
	405727	LHS Auditorium Sound Repairs	\$1,710.00
	Total		\$1,710.00
	407425	Brd Rm PTZ Cam upgrade	\$14,320.64
	Total		\$14,320.64
	407425	CONTRACTED MAINTENANCE/REPAIRS MHS-9 projector lift repair	\$500.00 \$1,547.50
	Total		\$2,047.50
	409328	Camey cafe audio processor	\$1,302.85
Total		\$1,302.85	
410190	LHS Arena repair	\$157.56	
Total		\$157.56	
411034	LHS QSC speaker	\$3,506.12	
Total		\$3,506.12	
Total		\$43,530.66	
INGALLS, LISA	409781	Travel	\$627.74
Total		\$627.74	
Total		\$627.74	
INGUANZO, LLUVIA	415056	Refunds	\$25.00
Total		\$25.00	
Total		\$25.00	
INJOY BIRTH & PARENT	173271	Instructional and Curriculum	\$961.94
Total		\$961.94	
173271	Instructional and Curriculum	\$1,149.70	
Total		\$1,149.70	
173516	Instructional and Curriculum	\$281.25	
Total		\$281.25	
Total		\$2,392.89	
INKUMSAH, WILLIAM	413391	Refunds	\$186.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

INKUMSAH, WILLIAM	Total		\$186.00
Total			\$186.00
IN-LINE SKATING 101	405726	Instructional and Curriculum	\$1,902.00
Total			\$1,902.00
	407424	Field Trips	\$3,765.00
Total			\$3,765.00
	407424	Instructional and Curriculum	\$3,203.10
Total			\$3,203.10
	407866	Instructional and Curriculum	\$1,455.00
Total			\$1,455.00
	410590	Instructional and Curriculum	\$2,970.00
Total			\$2,970.00
	411296	Instructional and Curriculum	\$2,050.00
Total			\$2,050.00
Total			\$15,345.10
INNOCORP LTD	400909	Instructional and Curriculum	\$326.00
Total			\$326.00
Total			\$326.00
IN-N-OUT BURGER FOUN	399438	Fundraising	\$306.25
Total			\$306.25
	400447	Fundraising	\$612.50
Total			\$612.50
	402377	Fundraising	\$312.50
Total			\$312.50
	406553	Fundraising	\$312.50
Total			\$312.50
Total			\$1,543.75
INSECT LORE PRODUCTS	407655	Instructional and Curriculum	\$1,103.00
Total			\$1,103.00
	409782	Instructional and Curriculum	\$2,206.95
Total			\$2,206.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

INSECT LORE PRODUCTS	409963	Instructional and Curriculum	\$1,366.88
	Total		\$1,366.88
	412392	Instructional and Curriculum	\$3,416.40
	Total		\$3,416.40
	412901	INSECTS	\$81.92
	Total		\$81.92
	417616	Instructional and Curriculum	\$883.10
	Total		\$883.10
Total			\$9,058.25
INSTRUCTURE INC	407426	Registration for A. McManus -	\$1,150.00
	Total		\$1,150.00
	407867	Instructional and Curriculum -	\$11,400.00
	Total		\$11,400.00
	411194	Instructional and Curriculum	\$187.21
	Total		\$187.21
Total			\$12,737.21
IN-SYNC EXOTICS INC	400448	Field Trips	\$29.25
		STU TRAV-SPECIAL EDUCATI	\$0.00
	Total		\$29.25
	409780	Field Trips	\$21.25
	Total		\$21.25
Total			\$50.50
INTELLIVOL LLC	412902	Business Services	\$250.00
	Total		\$250.00
Total			\$250.00
INTERNAL REVENUE SER	400305	IRS LEVY SEPT 2019	\$1,828.63
	Total		\$1,828.63
Total			\$1,828.63
INTERP STORE, THE	401474	Instructional and Curriculum	\$288.65
	Total		\$288.65
Total			\$288.65
INTERSKATE ROLLER RI	400449	Field Trips	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

INTERSKATE ROLLER RI	Total		\$100.00
	403070	Field Trips	\$4,369.00
	Total		\$4,369.00
	409475	Field Trips	\$88.00
	Total		\$88.00
Total			\$4,557.00
INTRADO INTERACTIVE	412393	School Mssngr renewal	\$66,642.50
	Total		\$66,642.50
Total			\$66,642.50
INTURI, CHANDRA	412394	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
INWOOD, HOLLIE E	417431	Reimbursements	\$79.15
	Total		\$79.15
Total			\$79.15
IOANNOU, JULIE	413987	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
ION WAVE TECHNOLOGIE	400910	ANNUAL SUBSCRIPTION FEE	\$25,500.00
	Total		\$25,500.00
	408105	Memberships-Registrations - IO	\$1,125.00
	Total		\$1,125.00
Total			\$26,625.00
IRAHETA, DOLORES	411862	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
IRAHETA, MARIA	411863	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
IRBY, ELIZABETH	400450	Reimbursements	\$79.74
	Total		\$79.74
	402678	Reimbursements	\$115.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

IRBY, ELIZABETH	Total		\$115.36
	403966	Reimbursements	\$128.60
	Total		\$128.60
	405728	Reimbursements	\$117.99
	Total		\$117.99
	407212	Reimbursements	\$53.83
	Total		\$53.83
	408848	Reimbursements	\$86.14
Total		\$86.14	
410191	Reimbursements	\$143.81	
Total		\$143.81	
Total		\$725.47	
IRIS, MONIQUE	413749	Refunds	\$80.00
	Total		\$80.00
Total		\$80.00	
IRVEN, SAMANTHA	411692	Refunds	\$270.00
	Total		\$270.00
Total		\$270.00	
IRVING ARTS CENTER	410019	Field Trips	\$666.00
	Total		\$666.00
Total		\$666.00	
IRVING ISD	401475	ATHLETIC ACTIVITY	\$288.00
		Athletics	\$420.00
	Total		\$708.00
	402272	Memberships-Registrations-PIKE	\$200.00
	Total		\$200.00
	402274	ACDEC MEET FEES	\$260.00
	Total		\$260.00
	402273	ACDEC MEET FEES	\$60.00
	Total		\$60.00
	402275	Memberships-Registrations/AC.D	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

IRVING ISD	Total		\$300.00
	402679	Food - Meals, Meeting and FCS/	\$80.00
	Total		\$80.00
	402934	Memberships-Registrations	\$420.00
	Total		\$420.00
	410192	Athletics	\$500.00
	Total		\$500.00
	410192	Athletics	\$500.00
	Total		\$500.00
Total			\$3,028.00
IRWIN, WAYNE	413392	Refunds	\$55.00
	Total		\$55.00
Total			\$55.00
ISAAC, JOSHUA, C.	403967	Travel	\$78.26
	Total		\$78.26
	409582	Reimbursements	\$97.99
	Total		\$97.99
Total			\$176.25
ISAACS, ASHLEY	408849	Reimbursements	\$849.22
	Total		\$849.22
Total			\$849.22
ISABOKE, GLADYS	415057	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
ISAIS,ALEJANDRA	399706	Reimbursements	\$50.00
	Total		\$50.00
	414428	Reimbursements	\$79.00
	Total		\$79.00
Total			\$129.00
ISHAQ, KARISHMA	413988	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ISI COMMERCIAL REFRI	169812	GENERAL SUPPLIE-FREIGHT	\$16.00
		STOCK - Building and Mainten	\$195.36
	Total		\$211.36
	169812	AC2T - HHS - PLEASE SERVICE NE	\$1,983.30
		GENERAL SUPPLIE-FREIGHT	\$32.00
	Total		\$2,015.30
	169854	KI2R-DEM-476828-REPAIR WALK IN	\$375.00
	Total		\$375.00
	169930	AC2P - WEE - ICE MACHINE LID I	\$201.15
		GENERAL SUPPLIE-FREIGHT	\$18.00
	Total		\$219.15
	170080	2Q-MCE-478742-REPL COOLING SYS	\$7,762.00
	Total		\$7,762.00
	170139	KI2R - LSH - Add water filter	\$12.50
		SUPPLIES-MAINTENANCE-BUILDING	\$243.85
	Total		\$256.35
	170139	AC2P - MHS9 - Ice Machine is r	\$29.50
		SUPPLIES-MAINTENANCE-BUILDING	\$1,334.15
	Total		\$1,363.65
	170139	KI2T - PCE - ice machine not	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$180.84
	Total		\$196.84
	170139	GENERAL SUPPLIE-FREIGHT	\$21.00
		STOCK - Building and Mainten	\$482.01
	Total		\$503.01
	170139	AC2T - BOE - Ice Machine is no	\$12.50
		SUPPLIES-MAINTENANCE-BUILDING	\$157.78
	Total		\$170.28
	170269	AC2P - FMHS - Ice Machine in M	\$18.50
		SUPPLIES-MAINTENANCE-BUILDING	\$1,183.18
	Total		\$1,201.68
	170269	AC2R - DEE - PLEASE COME AND C	\$18.55
		SUPPLIES-MAINTENANCE-BUILDING	\$243.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ISI COMMERCIAL REFRI

Total		\$262.40
170269	KI2T - DEE - Install a water f	\$16.00
	SUPPLIES-MAINTENANCE-BUILDING	\$354.07
Total		\$370.07
170269	Child Nutrition	\$3,144.96
Total		\$3,144.96
170525	AC2P - MCM - ice machine in ho	\$120.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,866.15
Total		\$1,986.15
170595	AC2T - TCBUS - ICE MACHINE NOT	\$16.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,162.43
Total		\$1,178.43
170595	AC2R - LHS - Ice Machine Motor	\$26.00
	SUPPLIES-MAINTENANCE-BUILDING	\$985.82
Total		\$1,011.82
170595	AC2T - ACM - Ice machine in th	\$16.00
	SUPPLIES-MAINTENANCE-BUILDING	\$236.34
Total		\$252.34
170595	AC2P - FMHS9 - The ice machine	\$16.00
	SUPPLIES-MAINTENANCE-BUILDING	\$340.80
Total		\$356.80
170595	AC2R - LHS - Ice Machine Motor	\$26.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,326.34
Total		\$1,352.34
170595	STOCK - Building and Maintenanc	\$1,705.40
Total		\$1,705.40
170595	AC2P - MHS - The ice machine i	\$86.00
	SUPPLIES-MAINTENANCE-BUILDING	\$3,336.82
Total		\$3,422.82
170668	KI2T - ICE - ICE MACHINE NOT M	\$16.10
	SUPPLIES-MAINTENANCE-BUILDING	\$183.25
Total		\$199.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ISI COMMERCIAL REFRI	170863	KI2P - HVE - ice machine is no	\$18.00
		SUPPLIES-MAINTENANCE-BUILDING	\$130.09
	Total		\$148.09
	170863	KI2P - BWE - ice cream machine	\$18.00
		SUPPLIES-MAINTENANCE-BUILDING	\$86.40
	Total		\$104.40
	170863	GENERAL SUPPLIE-FREIGHT	\$16.00
		STOCK - Building and Mainten	\$195.36
	Total		\$211.36
	170863	AC2R - LHS - Teachers lounge i	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$243.85
	Total		\$259.85
	170863	AC2P - MCM - ice machine in ho	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$243.85
	Total		\$259.85
	170863	GENERAL SUPPLIE-FREIGHT	\$24.00
		STOCK - Building and Mainten	\$837.92
	Total		\$861.92
	171001	AC2R - LSHS - ICE MACHINE IN T	\$125.00
		SUPPLIES-MAINTENANCE-BUILDING	\$4,401.87
	Total		\$4,526.87
	171001	Child Nutrition	\$13,760.56
		FURNITURE-EQUIP-GENERAL	\$1,902.44
	Total		\$15,663.00
	171108	GENERAL SUPPLIE-FREIGHT	\$16.00
		STOCK - Building and Mainten	\$134.80
	Total		\$150.80
	171108	AC2R - PWE - Install a water f	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$243.85
	Total		\$259.85
	171108	AC2P - ADM - Ice Machine in th	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$51.36
	Total		\$67.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ISI COMMERCIAL REFRI	171108	KI2P - FMHS - cooler/display c	\$36.00
		SUPPLIES-MAINTENANCE-BUILDING	\$330.64
	Total		\$366.64
	171108	AC2T - ACM - Ice machine in th	\$26.00
		SUPPLIES-MAINTENANCE-BUILDING	\$321.43
	Total		\$347.43
	171108	GENERAL SUPPLIE-FREIGHT	\$36.00
		STOCK - Building and Mainten	\$1,036.16
	Total		\$1,072.16
	171108	KI2T - TCHS - ice machine door	\$18.00
		SUPPLIES-MAINTENANCE-BUILDING	\$318.37
	Total		\$336.37
	171108	GENERAL SUPPLIE-FREIGHT	\$18.00
		STOCK - Building and Mainten	\$482.01
	Total		\$500.01
	171216	2R-LHS-490371-CLEAN AND SERVIC	\$2,366.15
	Total		\$2,366.15
	171293	AC2P - ADM - Per facilities; c	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$11.62
	Total		\$27.62
	171293	AC2P - MHS - REPLACE A/C CHILL	\$60.00
		SUPPLIES-MAINTENANCE-BUILDING	\$365.80
	Total		\$425.80
	171452	AC2R - CRE - ICE MACHINE NOT W	\$15.60
		SUPPLIES-MAINTENANCE-BUILDING	\$94.59
	Total		\$110.19
	171452	AC2T - CVM - ice machine inn g	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$241.17
	Total		\$257.17
	171452	GENERAL SUPPLIE-FREIGHT	\$18.00
		STOCK - Building and Mainten	\$492.38
	Total		\$510.38
	171452	KI2P - OSE - ICE MACHINE NOT M	\$2,353.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ISI COMMERCIAL REFRI

Total		\$2,353.46
171719	AC2T - TCHS - filter to the ic	\$18.00
	SUPPLIES-MAINTENANCE-BUILDING	\$79.91
Total		\$97.91
171719	GENERAL SUPPLIE-FREIGHT	\$36.00
	STOCK - Building and Mainten	\$870.20
Total		\$906.20
171719	AC2T - TCHS - Ice machine near	\$16.00
	SUPPLIES-MAINTENANCE-BUILDING	\$91.32
Total		\$107.32
171770	AC2R - LJC - Ice machine not p	\$16.00
	SUPPLIES-MAINTENANCE-BUILDING	\$243.85
Total		\$259.85
171957	2Q-ICE MACHINE SCHOOL	\$25.00
Total		\$25.00
171957	2Q-ICE MACHINE SCHOOL	\$25.00
Total		\$25.00
171957	2Q-ICE MACHINE SCHOOL	\$25.00
Total		\$25.00
171957	2Q-ICE MACHINE SCHOOL	\$25.00
Total		\$25.00
171957	2Q-ICE MACHINE SCHOOL	\$25.00
Total		\$25.00
171958	KI2R-VIE-1742-REPAIR LEAK IN W	\$518.00
Total		\$518.00
171958	KI2R-VIE-1742-REPAIR LEAK IN W	(\$518.00)
Total		(\$518.00)
171958	KI2R-VIE-1742-REPAIR LEAK IN W	\$518.00
Total		\$518.00
172090	GENERAL SUPPLIE-FREIGHT	\$42.00
	STOCK - Building and Mainten	\$1,146.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ISI COMMERCIAL REFRI

Total		\$1,188.30
172329	GENERAL SUPPLIE-FREIGHT	\$0.00
	STOCK - Building and Mainten	\$59.94
Total		\$59.94
172329	Child Nutrition	\$2,383.30
Total		\$2,383.30
172384	Child Nutrition	\$3.00
Total		\$3.00
172384	AC2T - CVM - Filter on Ice Mak	\$18.00
	SUPPLIES-MAINTENANCE-BUILDING	\$79.91
Total		\$97.91
172384	GENERAL SUPPLIE-FREIGHT	\$18.00
	STOCK - Building and Mainten	\$334.20
Total		\$352.20
172384	GENERAL SUPPLIE-FREIGHT	\$18.00
	STOCK - Building and Mainten	\$207.24
Total		\$225.24
172384	GENERAL SUPPLIE-FREIGHT	\$26.00
	STOCK - Building and Mainten	\$1,044.24
Total		\$1,070.24
172384	Child Nutrition	\$15,091.23
Total		\$15,091.23
172454	AC2R - AQW - A 123 Ice machine	\$120.00
	SUPPLIES-MAINTENANCE-BUILDING	\$5,268.14
Total		\$5,388.14
172455	AC2P WAQW-In A 123 Ice machine	\$25.00
	SUPPLIES-MAINTENANCE-BUILDING	\$171.99
Total		\$196.99
172493	AC2T - ACM - ICE MACHINE IN NU	\$120.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,445.34
Total		\$1,565.34
172577	AC2P - GRE - Ice maker in work	\$16.00
	SUPPLIES-MAINTENANCE-BUILDING	\$46.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ISI COMMERCIAL REFRI

Total		\$62.70
172725	AC2R - FAC - REPAIR 2 ICE MACH	\$100.00
	SUPPLIES-MAINTENANCE-BUILDING	\$2,706.39
Total		\$2,806.39
172725	AC2P - LIE - ICE MACHINE NOT M	\$16.00
	SUPPLIES-MAINTENANCE-BUILDING	\$34.79
Total		\$50.79
172725	AC2R - WAQW - ICE MACHINE MAKI	\$36.00
	SUPPLIES-MAINTENANCE-BUILDING	\$379.30
Total		\$415.30
172905	Building and Maintenance Servi	\$346.00
Total		\$346.00
172905	Building and Maintenance Servi	(\$346.00)
Total		(\$346.00)
172905	Building and Maintenance Servi	\$250.00
Total		\$250.00
172905	GENERAL SUPPLIE-FREIGHT	\$0.00
	STOCK - Building and Maintenanc	\$59.94
Total		\$59.94
172905	KI2T - MKM - Ice machine in se	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$126.90
Total		\$126.90
173131	GENERAL SUPPLIE-FREIGHT	\$18.00
	STOCK - Building and Maintenanc	\$209.60
Total		\$227.60
173314	AC2P - FMHS - ice machines not	\$5,332.08
Total		\$5,332.08
173355	KI2R-DUM-492541-REPAIR REFRIGE	\$721.00
Total		\$721.00
173367	KI2R-LJECC-8631-LOCATE AND REP	\$794.25
Total		\$794.25
173411	AC2P - LIE - ICE MACHINE NOT M	\$2,311.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ISI COMMERCIAL REFRI

Total			\$2,311.54
173497	GENERAL SUPPLIE-FREIGHT		\$0.00
	STOCK - Building and Mainten		\$5,214.35
Total			\$5,214.35
173497	STOCK - Building and Mainten		\$60.76
Total			\$60.76
173497	AC2R - SRC - ICE MACHINE NOT W		\$0.00
	SUPPLIES-MAINTENANCE-BUILDING		\$100.03
Total			\$100.03
173497	STOCK - Building and Mainten		\$4,985.60
Total			\$4,985.60
173497	AC2P - WZ - CLEAN CAMPUS ICE M		\$0.00
	SUPPLIES-MAINTENANCE-BUILDING		\$70.09
Total			\$70.09
173649	IN2Q-WZ-ICE MACHINE CLEANING		\$19,262.50
Total			\$19,262.50
173712	KI2R-DC-10195-LOCATE AND REPAI		\$502.25
Total			\$502.25
173712	KI2R-DUM-492541-REPAIR REFRIGE		(\$96.00)
Total			(\$96.00)
173712	AC2T - POE - Ice machine is no		\$16.00
	SUPPLIES-MAINTENANCE-BUILDING		\$79.91
Total			\$95.91
173935	KI2P-MCE-10793-REPLACE EVAP AN		\$12,219.00
Total			\$12,219.00
173977	AC2T - HVE - Combi water Filte		\$183.92
Total			\$183.92
Total			\$146,097.24
ISKE, HAYDEN	408106	ATHLETICS	\$275.00
Total			\$275.00
Total			\$275.00
ISOM, KHRISTE	411085	Refunds	\$20.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ISOM, KHRISTE

Total **\$20.99**

Total **\$20.99**

ISTATION.COM 400911 Instructional and Curriculum \$418,219.55

Total **\$418,219.55**

403713 Instructional and Curriculum \$127.94

Total **\$127.94**

407027 Instructional and Curriculum \$31.58

Total **\$31.58**

408344 Instructional and Curriculum \$31.65

Total **\$31.65**

Total **\$418,410.72**

ISTE 171486 Memberships-Registrations - A. \$75.00

Total **\$75.00**

171486 Memberships-Registrations - B. \$75.00

Total **\$75.00**

Total **\$150.00**

ITEACH TEXAS LLC 408850 4326 ALT CERT FEB 2020 \$538.09

Total **\$538.09**

410447 ALT CERT 3/20/20 \$538.09

Total **\$538.09**

411137 ALT CERT APR 2020 \$538.09

Total **\$538.09**

412236 ALT CERT MAY 2020 \$538.09

Total **\$538.09**

414654 ALT CERT JUNE 2020 \$538.09

Total **\$538.09**

416373 4326 ALT CERT JULY 2020 \$538.09

Total **\$538.09**

Total **\$3,228.54**

ITTIRUCK, SUWIT 402680 Game Officials \$65.00

Total **\$65.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ITTIRUCK, SUWIT	403714	Game Officials	\$65.00
	Total		\$65.00
	405185	Game Officials	\$65.00
	Total		\$65.00
Total			\$195.00
IVORY, ZEVELYNN	411693	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
IWASE, YOSHIMICHI	400451	Game Officials	\$115.00
	Total		\$115.00
	400451	Game Officials	\$120.00
	Total		\$120.00
	400451	Game Officials	\$115.00
	Total		\$115.00
	402935	Game Officials	\$135.00
	Total		\$135.00
	402935	Game Officials	\$85.00
	Total		\$85.00
Total			\$570.00
IXL LEARNING INC	170180	IXL MATH	\$400.00
	Total		\$400.00
	170180	Instructional and Curriculum	\$897.00
	Total		\$897.00
	170352	Instructional and Curriculum	\$99.00
	Total		\$99.00
	170568	Instructional and Curriculum	\$6,895.00
	Total		\$6,895.00
	170568	Instructional and Curriculum/E	\$659.00
	Total		\$659.00
	171152	1XL LEARNING	\$1,650.00
	Total		\$1,650.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

IXL LEARNING INC	171409	Instructional and Curriculum	\$479.00
	Total		\$479.00
	171409	Instructional and Curriculum	\$550.00
	Total		\$550.00
	171409	Instructional and Curriculum	\$1,375.00
	Total		\$1,375.00
	171750	IXL LICENSE	\$138.00
	Total		\$138.00
	171930	ELA SITE LICENSE FOR 75 STUDEN	\$675.00
	Total		\$675.00
	171930	Memberships-Registrations	\$249.00
	Total		\$249.00
	172878	Memberships-Registrations-KUSH	\$599.00
	Total		\$599.00
	173051	GENERAL SUPPLIE-GENERAL	\$1,885.00
		Instructional and Curriculum	\$3,615.00
	Total		\$5,500.00
	173219	Instructional and Curriculum	\$2,746.00
	Total		\$2,746.00
	173464	Technology-(MAGIC)	\$11,171.00
	Total		\$11,171.00
	173796	MISCELLANEOUS CONTRACTED SRVS	\$495.00
		Technology-(MAGIC)	\$7,750.00
	Total		\$8,245.00
Total			\$42,327.00
IYER, SURESH	417771	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
J & S TESTING	410720	IN2Q-DC/BB-03292-LINE AND LEAK	\$200.00
	Total		\$200.00
	411163	IN2Q-STAGE 1 TEST ON FUEL PUMP	\$325.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

J & S TESTING	Total		\$325.00
Total			\$525.00
J BRANDT RECOGNITION	172339	Professional Services	\$21,342.60
	Total		\$21,342.60
	173026	Lapel Pins	\$1,096.40
	Total		\$1,096.40
Total			\$22,439.00
J CHAD PROF TRAINING	403223	Consulting Services	\$1,000.00
	Total		\$1,000.00
	406554	Professional Services/ADMIN	\$1,800.00
	Total		\$1,800.00
Total			\$2,800.00
J TAYLOR EDUCATION	399168	Instructional and Curriculum	\$240.00
	Total		\$240.00
	400723	Professional Development	\$525.00
	Total		\$525.00
	400912	Instructional and Curriculum	\$396.00
	Total		\$396.00
	400912	Instructional and Curriculum	\$312.00
	Total		\$312.00
	400912	Instructional and Curriculum	\$44.00
	Total		\$44.00
	401476	Instructional and Curriculum	\$170.85
	Total		\$170.85
	401476	JTE-52 TEACHING SOCIAL ISSUES	\$80.00
	Total		\$80.00
	401476	Instructional and Curriculum	\$310.00
	Total		\$310.00
	402379	Instructional and Curriculum	\$395.25
	Total		\$395.25
	402379	Instructional and Curriculum	\$666.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

J TAYLOR EDUCATION

Total		\$666.00
402379	Instructional and Curriculum	\$25.00
Total		\$25.00
402379	Instructional and Curriculum	\$288.00
Total		\$288.00
402379	Instructional and Curriculum	\$46.00
Total		\$46.00
402936	Instructional and Curriculum	\$203.00
Total		\$203.00
402936	Instructional and Curriculum	\$224.00
Total		\$224.00
403224	Instructional and Curriculum	\$140.00
Total		\$140.00
404248	Instructional and Curriculum	\$372.00
Total		\$372.00
403471	Instructional and Curriculum	\$580.00
Total		\$580.00
404723	Instructional and Curriculum	\$73.00
Total		\$73.00
404922	Instructional and Curriculum	\$100.00
Total		\$100.00
405186	Instructional and Curriculum	\$4,995.00
Total		\$4,995.00
407028	Memberships-Registrations	\$358.00
Total		\$358.00
407028	Instructional and Curriculum	\$141.00
Total		\$141.00
407028	Instructional and Curriculum	\$88.00
Total		\$88.00
407028	Instructional and Curriculum	\$66.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

J TAYLOR EDUCATION

Total		\$66.00
407213	Instructional and Curriculum	\$306.00
Total		\$306.00
407427	Instructional and Curriculum	\$144.00
Total		\$144.00
408345	Instructional and Curriculum	\$100.00
Total		\$100.00
408851	Professional Development	\$1,300.00
Total		\$1,300.00
408851	Consulting Services	\$1,300.00
Total		\$1,300.00
408851	classroom materials	\$484.00
Total		\$484.00
408851	Instructional and Curriculum	\$119.00
Total		\$119.00
409329	GENERAL SUPPLIE-ADVANCED ACADE	\$51.00
	Instructional and Curriculum	\$24.00
Total		\$75.00
409783	Instructional and Curriculum	\$33.00
Total		\$33.00
409783	Instructional and Curriculum	\$80.65
Total		\$80.65
409783	Instructional and Curriculum	\$23.70
Total		\$23.70
410193	Instructional and Curriculum	\$753.30
Total		\$753.30
410193	Instructional and Curriculum	\$185.00
Total		\$185.00
410193	Instructional and Curriculum	\$363.00
Total		\$363.00
410193	GT SUPPLIES	\$66.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

J TAYLOR EDUCATION

Total		\$66.00
410193	GENERAL SUPPLIE-ADVANCED ACADE	\$27.00
	Instructional and Curriculum	\$46.00
Total		\$73.00
410193	Instructional and Curriculum	\$82.00
Total		\$82.00
410721	Instructional and Curriculum	\$63.00
Total		\$63.00
412395	Instructional and Curriculum	\$170.00
Total		\$170.00
412395	classroom materials for GT Cla	\$220.00
Total		\$220.00
417772	Professional Development	\$850.00
Total		\$850.00
417772	Instructional and Curriculum	\$1,397.00
Total		\$1,397.00
417772	Professional Development	\$399.50
Total		\$399.50

Total		\$19,425.25
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J W PEPPER AND SON I	169822	SHEET MUSIC	\$263.24
	Total		\$263.24
	169877	Instructional and Curriculum	\$19.99
	Total		\$19.99
	169877	Instructional and Curriculum	\$90.97
	Total		\$90.97
	170098	Instructional and Curriculum	\$53.84
	Total		\$53.84
	170222	Performing and Fine Arts	\$662.23
	Total		\$662.23
	170302	Instructional and Curriculum	\$353.91

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

J W PEPPER AND SON I

Total		\$353.91
170302	Instructional and Curriculum	\$21.00
Total		\$21.00
170302	Instructional and Curriculum	\$48.99
Total		\$48.99
170302	Instructional and Curriculum	\$89.50
Total		\$89.50
170302	Instructional and Curriculum	\$22.50
Total		\$22.50
170302	Instructional and Curriculum	\$22.50
Total		\$22.50
171185	Professional Development	\$33.99
Total		\$33.99
171185	Professional Development	\$243.00
Total		\$243.00
171185	Professional Development	\$24.00
Total		\$24.00
171185	Instructional and Curriculum	\$191.99
Total		\$191.99
171185	Performing and Fine Arts	\$296.59
Total		\$296.59
171185	Performing and Fine Arts	\$50.00
Total		\$50.00
171185	Performing and Fine Arts	\$39.75
Total		\$39.75
171185	GENERAL SUPPLIE-ORCHESTRA	\$73.99
	Performing and Fine Arts	\$64.00
Total		\$137.99
171185	GENERAL SUPPLIE-ORCHESTRA	\$132.83
	Performing and Fine Arts	\$94.17
Total		\$227.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

J W PEPPER AND SON I	171185	Performing and Fine Arts	\$45.00
	Total		\$45.00
	171185	Instructional and Curriculum	\$196.49
	Total		\$196.49
	171185	Instructional and Curriculum	\$156.98
	Total		\$156.98
	171185	Performing and Fine Arts	\$566.93
	Total		\$566.93
	171185	Performing and Fine Arts	\$364.99
	Total		\$364.99
	171185	Performing and Fine Arts	\$159.00
	Total		\$159.00
	171185	Performing and Fine Arts	\$90.00
	Total		\$90.00
	171185	Instructional and Curriculum	\$63.98
	Total		\$63.98
	171185	Instructional and Curriculum	\$69.99
	Total		\$69.99
	171185	GENERAL SUPPLIE-CHOIR/CHORAL	\$35.00
		Instructional and Curriculum	\$89.99
	Total		\$124.99
	171185	Instructional and Curriculum	\$166.00
	Total		\$166.00
	171185	Instructional and Curriculum	\$80.98
	Total		\$80.98
	171185	Instructional and Curriculum	\$23.49
	Total		\$23.49
	171185	Instructional and Curriculum	\$214.00
	Total		\$214.00
	171230	Instructional and Curriculum	\$90.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

J W PEPPER AND SON I

Total		\$90.99
171305	Instructional and Curriculum	\$244.29
Total		\$244.29
171305	Instructional and Curriculum	\$161.15
Total		\$161.15
171470	Instructional and Curriculum	\$69.48
Total		\$69.48
171470	Instructional and Curriculum	\$243.46
Total		\$243.46
171470	Instructional and Curriculum	\$246.47
Total		\$246.47
171470	Instructional and Curriculum	\$66.99
Total		\$66.99
172107	Instructional and Curriculum	\$83.70
Total		\$83.70
172107	SHEET MUSIC AND SHIPPING	\$53.99
Total		\$53.99
172107	SHEET MUSIC AND SHIPPING	\$82.00
Total		\$82.00
172107	Instructional and Curriculum	\$86.97
Total		\$86.97
172107	Instructional and Curriculum	\$83.98
Total		\$83.98
172107	Instructional and Curriculum	\$69.99
Total		\$69.99
172107	Instructional and Curriculum	\$189.41
Total		\$189.41
172107	Instructional and Curriculum	\$133.99
Total		\$133.99
172107	Instructional and Curriculum	\$81.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

J W PEPPER AND SON I

Total		\$81.99
172107	Instructional and Curriculum	\$1,186.96
Total		\$1,186.96
172107	Instructional and Curriculum	\$86.99
Total		\$86.99
172107	Instructional and Curriculum	\$67.00
Total		\$67.00
172107	Instructional and Curriculum	\$33.75
Total		\$33.75
172107	Instructional and Curriculum	\$26.99
Total		\$26.99
172167	16 CHORALES BY J.S. BACH	\$70.97
Total		\$70.97
172167	16 CHORALES BY J.S. BACH	\$64.93
Total		\$64.93
172167	Instructional and Curriculum	\$38.24
Total		\$38.24
172167	MUSIC AND SHIPPING	\$271.98
Total		\$271.98
172167	Instructional and Curriculum	\$22.50
Total		\$22.50
172167	Instructional and Curriculum	\$65.00
Total		\$65.00
172167	16 CHORALES BY J.S. BACH	\$9.50
Total		\$9.50
172167	Instructional and Curriculum	\$132.69
Total		\$132.69
172273	Instructional and Curriculum	\$105.48
Total		\$105.48
172681	Instructional and Curriculum	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

J W PEPPER AND SON I

Total		\$100.00
172681	Instructional and Curriculum	\$111.99
Total		\$111.99
172681	Instructional and Curriculum	\$87.00
Total		\$87.00
172681	Instructional and Curriculum	\$68.99
Total		\$68.99
172681	Instructional and Curriculum	\$72.50
Total		\$72.50
172681	Instructional and Curriculum	\$25.00
Total		\$25.00
172681	Instructional and Curriculum	\$150.00
Total		\$150.00
172681	Instructional and Curriculum	(\$21.00)
Total		(\$21.00)
172681	Instructional and Curriculum	\$15.00
Total		\$15.00
172681	Instructional and Curriculum	\$72.00
Total		\$72.00
172681	Instructional and Curriculum	\$43.99
Total		\$43.99
172681	Instructional and Curriculum	\$24.45
Total		\$24.45
172681	Instructional and Curriculum	\$22.50
Total		\$22.50
172681	Performing and Fine Arts	\$28.64
Total		\$28.64
172681	Performing and Fine Arts	\$48.99
Total		\$48.99
172681	Instructional and Curriculum	\$184.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

J W PEPPER AND SON I

Total		\$184.95
172681	Instructional and Curriculum	\$25.99
Total		\$25.99
172692	Instructional and Curriculum	\$40.13
Total		\$40.13
172708	Instructional and Curriculum	\$4.30
Total		\$4.30
172789	Performing and Fine Arts	\$6.75
Total		\$6.75
172789	Instructional and Curriculum	\$16.49
Total		\$16.49
172807	Instructional and Curriculum	\$7.50
Total		\$7.50
172807	Performing and Fine Arts	\$11.55
Total		\$11.55
172814	ORCHESTRA MUSIC	\$321.89
Total		\$321.89
172814	ORCHESTRA MUSIC	\$141.92
Total		\$141.92
172814	ORCHESTRA MUSIC	\$46.00
Total		\$46.00
172985	Instructional and Curriculum	\$189.99
Total		\$189.99
172985	Instructional and Curriculum	\$24.00
Total		\$24.00
172985	Instructional and Curriculum	\$311.44
Total		\$311.44
172985	Instructional and Curriculum	\$26.99
Total		\$26.99
172985	Instructional and Curriculum	\$26.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

J W PEPPER AND SON I

Total		\$26.99
172985	Instructional and Curriculum	\$34.98
Total		\$34.98
172985	Instructional and Curriculum	\$462.76
Total		\$462.76
172985	Instructional and Curriculum	\$141.86
Total		\$141.86
172985	Instructional and Curriculum	\$44.95
Total		\$44.95
173002	Instructional and Curriculum	\$661.56
Total		\$661.56
173002	Instructional and Curriculum	\$92.96
Total		\$92.96
173002	Instructional and Curriculum	\$33.90
Total		\$33.90
173002	Instructional and Curriculum	\$440.70
Total		\$440.70
173002	Instructional and Curriculum	\$575.99
Total		\$575.99
173002	Instructional and Curriculum	\$194.00
Total		\$194.00
173002	Instructional and Curriculum	\$60.00
Total		\$60.00
173030	ORCHESTRA MUSIC	\$44.00
Total		\$44.00
173446	Instructional and Curriculum	\$18.00
Total		\$18.00
173446	Instructional and Curriculum	\$1,424.35
Total		\$1,424.35
173446	GENERAL SUPPLIE-CHOIR/CHORAL	\$272.98
	Instructional and Curriculum	\$14.16

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

J W PEPPER AND SON I

Total					\$287.14
	173446		Instructional and Curriculum		\$53.30
Total					\$53.30
	173485		Instructional and Curriculum		\$8.99
Total					\$8.99
	173485		Instructional and Curriculum		\$7.50
Total					\$7.50
	173485		Instructional and Curriculum		\$79.99
Total					\$79.99
	173485		Instructional and Curriculum		\$335.03
Total					\$335.03
	173723		Instructional and Curriculum/B		\$225.19
Total					\$225.19
	174143		Instructional and Curriculum/B		\$229.59
Total					\$229.59

Total					\$17,081.30
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JAANA, LAVANYA	412060		Refunds		\$119.00
	Total				\$119.00

Total					\$119.00
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JACKMAN, LAUREAL	413393		Refunds		\$20.00
	Total				\$20.00
	413989		Refunds		\$8.00
	Total				\$8.00

Total					\$28.00
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JACKS, CALEB	404923		Travel		\$571.45
	Total				\$571.45

Total					\$571.45
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JACKSON, ADRIAN K	404249		Jamf Nation User Conference-AJ		\$1,220.66
	Total				\$1,220.66

Total					\$1,220.66
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JACKSON, ALEXIA	411694		Refunds		\$90.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JACKSON, ALEXIA	Total		\$90.00
Total			\$90.00
JACKSON, AVERY	405729	Game Officials	\$60.00
Total			\$60.00
	405729	Game Officials	\$115.00
Total			\$115.00
	406555	Game Officials	\$65.00
Total			\$65.00
	406555	Game Officials	\$120.00
Total			\$120.00
	407029	Game Officials	\$120.00
Total			\$120.00
	407428	Game Officials	\$115.00
Total			\$115.00
	407656	Game Officials	\$120.00
Total			\$120.00
	407656	Game Officials	\$115.00
Total			\$115.00
	407868	Game Officials	\$120.00
Total			\$120.00
	407868	Game Officials	\$65.00
Total			\$65.00
	408107	Game Officials	\$105.00
Total			\$105.00
	408346	Game Officials	\$85.00
Total			\$85.00
	408346	Game Officials	\$120.00
Total			\$120.00
	408599	Game Officials	\$105.00
Total			\$105.00
Total			\$1,430.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JACKSON, CHRISTINE	414429	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
JACKSON, CHRISTINE N	412396	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
JACKSON, DILLON, R.	400724	Reimbursements	\$25.06
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$172.67
	Total		\$197.73
	405730	Reimbursements	\$72.62
	Total		\$72.62
	410591	Reimbursements	\$47.61
	Total		\$47.61
Total			\$317.96
JACKSON, EBONI	413394	Refunds Eboni M Jackson	\$167.50
	Total		\$167.50
	413394	Refunds	\$50.00
	Total		\$50.00
Total			\$217.50
JACKSON, GERALD	415058	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
JACKSON, HONG AN	417132	Refunds Hong An Jackson	\$812.00
	Total		\$812.00
Total			\$812.00
JACKSON, JULIE	415567	Refunds	\$71.45
	Total		\$71.45
Total			\$71.45
JACKSON, LASHAYLA	408347	Refunds	\$90.35
	Total		\$90.35
Total			\$90.35
JACKSON, NORMA RUTH	402937	Consulting Services	\$750.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JACKSON, NORMA RUTH	Total		\$750.00
	407429	Consulting Services	\$750.00
	Total		\$750.00
	408348	Consulting Services	\$750.00
	Total		\$750.00
Total			\$2,250.00
JACKSON, TANDRA	414753	Refunds/SENIORS	\$50.00
	Total		\$50.00
Total			\$50.00
JACKSON, TIMOTHY	400452	Reimbursements	\$2.20
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$109.51
	Total		\$111.71
	402681	Reimbursements	\$3.48
	Total		\$3.48
	403968	Game Officials	\$65.00
	Total		\$65.00
	404250	Game Officials	\$105.00
	Total		\$105.00
	405187	Game Officials	\$65.00
	Total		\$65.00
	405450	Game Officials	\$120.00
	Total		\$120.00
	405959	Game Officials	\$105.00
	Total		\$105.00
Total			\$575.19
JACKSON, WILLIE	400913	Game Officials	\$130.00
	Total		\$130.00
	401153	Game Officials	\$195.00
	Total		\$195.00
Total			\$325.00
JACKSON,COURTNEY,E.	407657	Travel/CHEER	\$116.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JACKSON,COURTNEY,E.	Total		\$116.95
	416224	Travel/ADMIN	\$408.71
	Total		\$408.71
Total			\$525.66
JACKSON-HIRSH INC	402380	Instructional and Curriculum	\$143.83
	Total		\$143.83
	405731	Instructional and Curriculum	\$154.25
	Total		\$154.25
Total			\$298.08
JACOB, ABIE	412703	Refunds Abie Jacob	\$525.00
	Total		\$525.00
	414754	Reimbursements	\$63.00
	Total		\$63.00
Total			\$588.00
JACOB, ANJU MARIAT	415059	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
JACOB, DILEEP	411532	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
JACOB, GREG	399707	Game Officials	\$135.00
	Total		\$135.00
	401154	Game Officials	\$85.00
	Total		\$85.00
	401477	Game Officials	\$85.00
	Total		\$85.00
	402938	Game Officials	\$135.00
	Total		\$135.00
	403225	Game Officials	\$135.00
	Total		\$135.00
	403225	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JACOB, GREG	Total		\$155.00
Total			\$730.00
JACOB, JOM	417773	Refunds	\$7.00
Total			\$7.00
Total			\$7.00
JACOB, MIKAYLA L	400453	Reimbursements	\$55.51
Total			\$55.51
	402381	Reimbursements	\$47.85
Total			\$47.85
Total			\$103.36
JACOB, SABU	415060	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
JACOB, SHEBA	413395	Refunds	\$140.00
Total			\$140.00
Total			\$140.00
JACOBS, JOSHUA I	400725	Game Officials	\$85.00
Total			\$85.00
	401155	Game Officials	\$85.00
Total			\$85.00
	401711	Game Officials	\$85.00
Total			\$85.00
	402382	Game Officials	\$85.00
Total			\$85.00
	403226	Game Officials	\$85.00
Total			\$85.00
Total			\$425.00
JACOBS, MEGAN	414155	Refunds	\$9.00
Total			\$9.00
Total			\$9.00
JACOBS, SHANTE	401712	Game Officials	\$85.00
Total			\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$85.00
JACOBS, SHERYCE N	401478	Game Officials	\$120.00
Total			\$120.00
	402939	Game Officials	\$85.00
Total			\$85.00
	403227	Game Officials	\$115.00
Total			\$115.00
Total			\$320.00
JACOBSEN, MICHELE D	399309	M. Jacobsen - Local Mileage Re	\$100.57
Total			\$100.57
	400914	M. Jacobsen - Raising Blended	\$107.42
Total			\$107.42
	402276	Reimbursements - M. Jacobsen	\$39.99
Total			\$39.99
	403228	Reimbursements - M. Jacobsen -	\$370.95
Total			\$370.95
	403876	M. Jacobsen - Apple Briefing R	\$461.76
Total			\$461.76
	403969	CETL Exam Reimbursement	\$349.00
Total			\$349.00
	407030	M. Jacobsen - Local Mileage Re	\$280.60
Total			\$280.60
	407869	M. Jacobsen - RYH Blended Lear	\$356.74
Total			\$356.74
	408852	M. Jacobsen - TCEA Reimburseme	\$885.33
Total			\$885.33
	411398	Reimbursements - Pic Monkey	\$119.88
Total			\$119.88
Total			\$3,072.24
JACOBSEN, SCOTT P	399439	Reimbursements	\$33.81
Total			\$33.81

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JACOBSEN, SCOTT P	401479	Reimbursements	\$26.22
	Total		\$26.22
	403229	Reimbursements	\$30.10
	Total		\$30.10
	406329	Reimbursements	\$57.77
	Total		\$57.77
	410194	Reimbursements	\$53.65
	Total		\$53.65
	416507	Reimbursements	\$24.84
	Total		\$24.84
Total			\$226.39
JACQUES III, RICKY	403970	Game Officials	\$120.00
	Total		\$120.00
	405188	Game Officials	\$120.00
	Total		\$120.00
	406556	Game Officials	\$65.00
	Total		\$65.00
	406556	Game Officials	\$165.00
	Total		\$165.00
	407031	Game Officials	\$165.00
	Total		\$165.00
	407870	Game Officials	\$115.00
	Total		\$115.00
	409330	Game Officials	\$65.00
	Total		\$65.00
Total			\$815.00
JADOON, MUHAMMAD	413396	Refunds	\$186.00
	Total		\$186.00
Total			\$186.00
JAEGER, MELISSA	413750	Refunds	\$80.00
	Total		\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$80.00
JAFFARALI, SEEMA	415061	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
JAFFE, JOSHUA	408853	Game Officials	\$640.00
Total			\$640.00
Total			\$640.00
JAFFERALI, ANILA	417237	REFUND FOR NJHS SHIRT	\$7.00
Total			\$7.00
Total			\$7.00
JAFRI, KANZA	399440	Professional Services/DEBATE	\$200.00
Total			\$200.00
	410195	Professional Services/DEBATE	\$250.00
Total			\$250.00
Total			\$450.00
JAGADEESWARAN, PUDUR	417354	Refunds	\$75.00
Total			\$75.00
Total			\$75.00
JAGAN, AMPILI	413990	Refunds	\$130.00
Total			\$130.00
Total			\$130.00
JAGANATAN, PRABAKARA	415568	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
JAHNKE, TROY	400454	Game Officials	\$202.50
Total			\$202.50
	401156	Game Officials	\$225.00
Total			\$225.00
	402682	POLICE	\$202.50
Total			\$202.50
	402682	POLICE	\$202.50
Total			\$202.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JAHNKE, TROY	403472	POLICE	\$213.75
	Total		\$213.75
	404461	POLICE	\$225.00
	Total		\$225.00
Total			\$1,271.25
JAIMES, TOMASA	415569	Reimbursements	\$60.00
	Total		\$60.00
Total			\$60.00
JAIMES, KELVIN	413991	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
JAIMES, MIGUEL ANGEL	415570	Reimbursements	\$180.00
	Total		\$180.00
Total			\$180.00
JAIMES, RAUL	415571	Reimbursements	\$120.00
	Total		\$120.00
Total			\$120.00
JAIN, ARCHANA	411533	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
JAIRATH, RASIKA	411934	Refunds	\$798.00
	Total		\$798.00
Total			\$798.00
JAIWAL, ASHISH	417774	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
JAMERSON, ROMEL R	408349	Game Officials	\$115.00
	Total		\$115.00
	408600	Game Officials	\$165.00
	Total		\$165.00
Total			\$280.00
JAMES, CHERYL	413992	Refunds	\$110.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JAMES, CHERYL	Total		\$110.00
Total			\$110.00
JAMES, EVALYN B	411259	Travel	\$36.34
Total			\$36.34
Total			\$36.34
JAMES, JENNIFER	399169	Refunds	\$9.99
Total			\$9.99
Total			\$9.99
JAMES, KEITH	412398	Refunds	\$75.00
Total			\$75.00
Total			\$75.00
JAMES, STEPHEN	399708	Game Officials	\$120.00
Total			\$120.00
	400455	Game Officials	\$120.00
Total			\$120.00
	401157	Game Officials	\$120.00
Total			\$120.00
	402277	Game Officials	\$120.00
Total			\$120.00
Total			\$480.00
JAMES, TAMMIE	400915	Game Officials	\$120.00
Total			\$120.00
	402383	Game Officials	\$120.00
Total			\$120.00
Total			\$240.00
JAMIESON, LAURIE	411534	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
JANES, JOSEPH	415995	MISC OPERATING-GENERAL	\$80.00
		Reimbursements	\$50.00
Total			\$130.00
	409103	Travel	\$824.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JANES, JOSEPH	Total		\$824.98
Total			\$954.98
JANG, SOL	415996	Refunds Sol J Jang	\$331.25
Total			\$331.25
Total			\$331.25
JANG, YOUNJIN	411695	Refunds	\$5.90
Total			\$5.90
	415062	Refunds	\$25.00
Total			\$25.00
Total			\$30.90
JANSE VAN RENSBURG	415572	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
JANUMPALLY, SUJANA	414755	Reimbursements	\$58.00
Total			\$58.00
Total			\$58.00
JAQUESS, DEBORAH A	412399	Refunds	\$75.00
Total			\$75.00
Total			\$75.00
JARAMILLO, CYNTHIA	412400	Refunds	\$26.00
Total			\$26.00
Total			\$26.00
JARBOE, ANJA	402384	Reimbursements-JARBOE	\$315.00
Total			\$315.00
	403715	Reimbursements-JARBOE	\$56.25
Total			\$56.25
	409194	Food - Meals, Meeting and FCS	\$768.00
Total			\$768.00
	409964	Reimbursements	\$43.26
Total			\$43.26
Total			\$1,182.51
JARIWALA, BHAVESH	415063	Refunds	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JARIWALA, BHAVESH	Total		\$25.00
Total			\$25.00
JARVIS CHRISTIAN COL	409331	Memberships-Registrations	\$100.00
Total			\$100.00
Total			\$100.00
JASKARN, SINGH	417617	SCHOLARSHIP	\$200.00
Total			\$200.00
Total			\$200.00
JASON A CLAPP DDS PA	407214	GB Customer ID 413 Bill #2097	\$250.00
Total			\$250.00
Total			\$250.00
JASONS DELI	399003	Food - Meals, Meeting and FCS	\$449.92
Total			\$449.92
	399003	Food - Meals, Meeting and FCS	\$449.92
Total			\$449.92
	399003	Food - Meals, Meeting and FCS	\$449.92
Total			\$449.92
	400170	Food - Meals, Meeting and FCS	\$112.57
Total			\$112.57
	400170	Food - Meals, Meeting and FCS	\$98.89
Total			\$98.89
	400916	Food - Meals, Meeting and FCS	\$71.70
Total			\$71.70
	401480	Food - Meals, Meeting and FCS	\$130.00
Total			\$130.00
	401480	Food - Meals, Meeting and FCS	\$75.92
Total			\$75.92
	401480	Food - Meals, Meeting and FCS	\$225.00
Total			\$225.00
	401480	Food - Meals, Meeting and FCS	\$293.25
Total			\$293.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JASONS DELI	402385	Food - Meals, Meeting and FCS	\$115.00
	Total		\$115.00
	402385	Food - Meals, Meeting and FCS	\$112.98
	Total		\$112.98
	402385	Food - Meals, Meeting and FCS	\$230.00
	Total		\$230.00
	402940	Food - Meals, Meeting and FCS	\$254.49
	Total		\$254.49
	403716	Athletics	\$111.14
	Total		\$111.14
	403716	Food - Meals, Meeting and FCS	\$62.83
	Total		\$62.83
	404251	Food - Meals, Meeting and FCS	\$165.00
	Total		\$165.00
	404924	Food - Meals, Meeting and FCS	\$53.88
	Total		\$53.88
	405189	Food - Meals, Meeting and FCS	\$92.48
	Total		\$92.48
	405189	Food - Meals, Meeting and FCS	\$351.55
	Total		\$351.55
	405732	Food - Meals, Meeting and FCS	\$231.35
	Total		\$231.35
	405732	Food - Meals, Meeting and FCS	\$135.80
	Total		\$135.80
	406557	Food - Meals, Meeting and FCS	\$444.95
	Total		\$444.95
	407032	Food - Meals, Meeting and FCS	\$10.00
		MISC OPERATING-GENERAL	\$130.00
	Total		\$140.00
	407032	Food - Meals, Meeting and FCS	\$577.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JASONS DELI

Total		\$577.54
407032	Food - Meals, Meeting and FCS-	\$250.00
Total		\$250.00
407032	Food - Meals, Meeting and FCS/	\$122.06
Total		\$122.06
407430	Food - Meals, Meeting and FCS	\$87.32
Total		\$87.32
407871	Food - Meals, Meeting and FCS	\$359.93
Total		\$359.93
407871	Food - Meals, Meeting and FCS	\$209.14
Total		\$209.14
407871	Food - Meals, Meeting and FCS	\$239.04
Total		\$239.04
408108	Food - Meals, Meeting and FCS	\$425.00
Total		\$425.00
408108	Food - Meals, Meeting and FCS	\$71.79
Total		\$71.79
408350	Food - Meals, Meeting and FCS	\$61.38
Total		\$61.38
408350	Food - Meals, Meeting and FCS	\$34.25
Total		\$34.25
408350	Food - Meals, Meeting and FCS/	\$162.87
Total		\$162.87
408350	Food - Meals, Meeting and FCS	\$236.38
Total		\$236.38
408601	Food - Meals, Meeting and FCS	\$210.00
Total		\$210.00
408601	Food - Meals, Meeting and FCS	\$70.93
Total		\$70.93
408601	Food - Meals, Meeting and FCS	\$45.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JASONS DELI

Total		\$45.95
408601	Food - Meals, Meeting and FCS	\$112.09
Total		\$112.09
408601	Food - Meals, Meeting and FCS	\$331.38
Total		\$331.38
408854	Food - Meals, Meeting and FCS/	\$1,792.90
Total		\$1,792.90
408854	Food - Meals, Meeting and FCS	\$208.72
Total		\$208.72
408854	Food - Meals, Meeting and FCS	\$149.70
Total		\$149.70
408854	Food - Meals, Meeting and FCS	\$172.37
Total		\$172.37
409332	Food - Meals, Meeting and FCS	\$93.27
Total		\$93.27
409583	Food - Meals, Meeting and FCS	\$57.33
Total		\$57.33
409965	Food - Meals, Meeting and FCS	\$97.43
Total		\$97.43
409965	Food - Meals, Meeting and FCS	\$110.00
Total		\$110.00
410196	Food - Meals, Meeting and FCS	\$120.00
	MISC OPERATING COSTS	\$7.00
Total		\$127.00
410722	Food - Meals, Meeting and FCS	\$80.62
Total		\$80.62
411138	Game Day Food	\$263.67
Total		\$263.67
411138	Game Day Food	\$263.67
Total		\$263.67
411138	Game Day Food	\$263.67

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JASONS DELI

Total		\$263.67
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411138	Game Day Food	\$263.67
Total		\$263.67
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411138	Game Day Food	\$263.67
Total		\$263.67
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411138	Game Day Food	\$43.45
Total		\$43.45
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411864	Food - Meals, Meeting and FCS	\$439.16
Total		\$439.16
<hr/>		
412401	Food - Meals, Meeting and FCS/	\$30.65
Total		\$30.65
<hr/>		
412401	Food - Meals, Meeting and FCS	\$506.29
Total		\$506.29
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412401	Food - Meals, Meeting and FCS/	\$50.80
Total		\$50.80
<hr/>		
412401	GIFT CARDS FOR TEACHER APPRECI	\$2,250.00
Total		\$2,250.00
<hr/>		
413993	Food - Meals, Meeting and FCS	\$159.95
	MISC OPERATING COSTS	\$49.96
Total		\$209.91
<hr/>		
414430	Food - Meals, Meeting and FCS	\$111.18
Total		\$111.18
<hr/>		
414430	Food - Meals, Meeting and FCS	\$257.22
Total		\$257.22
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415064	Food - Meals, Meeting and FCS	\$525.47
Total		\$525.47
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415064	Food - Meals, Meeting and FCS	\$128.76
Total		\$128.76
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416731	Food - Meals, Meeting and FCS	\$146.79
Total		\$146.79
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JASONS DELI	416731	Food - Meals, Meeting and FCS	\$140.00
	Total		\$140.00
	417035	Food - Meals, Meeting and FCS	\$1,488.15
	Total		\$1,488.15
	417133	Food - Lunches for LMS-PL Day	\$55.00
	Total		\$55.00
	417133	Food - Lunches for LMS-PL Day	\$55.00
	Total		\$55.00
	417133	Food - Meals, Meeting and FCS	\$365.00
	Total		\$365.00
	417355	Food - Meals, Meeting and FCS	\$295.00
	Total		\$295.00
	417355	Food - Meals, Meeting and FCS	\$514.13
	Total		\$514.13
	417355	Food - Meals, Meeting and FCS	\$370.00
	Total		\$370.00
	417355	Food - Meals, Meeting and FCS	\$625.00
	Total		\$625.00
	417432	Food - Meals, Meeting and FCS	\$69.76
	Total		\$69.76
	417618	Food - Meals, Meeting and FCS/	\$155.19
	Total		\$155.19
Total			\$21,505.19
JASPER, ROBERT L	400171	Game Officials	\$195.00
	Total		\$195.00
	403971	Game Officials	\$255.00
	Total		\$255.00
Total			\$450.00
JATICO, RITCHIE, A.	409333	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JD LYLES GUIDE SERVI	402278	Memberships-Registrations	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
JDRF GREATER DALLAS	407431	DONATION TO JDRF GREATER DALLA	\$238.00
	Total		\$238.00
Total			\$238.00
JEA - JOURNALISM EDU	400917	Memberships-Registrations-HALE	\$65.00
	Total		\$65.00
	401158	Memberships-Registrations/YEAR	\$340.00
	Total		\$340.00
	401481	Memberships-Registrations-L. H	\$160.00
	Total		\$160.00
Total			\$565.00
JEA/NSPA	170039	Memberships-Registrations-L.HA	\$99.00
	Total		\$99.00
	170039	Memberships-Registrations-L.HA	\$1,021.00
	Total		\$1,021.00
	170039	Memberships-Registrations-L.HA	\$129.00
	Total		\$129.00
	170114	Memberships-Registrations/YEAR	\$475.00
	Total		\$475.00
	170114	Memberships-Registrations/YEAR	\$1,941.00
	Total		\$1,941.00
	171076	Memberships-Registrations	\$129.00
	Total		\$129.00
	171191	Memberships-Registrations	\$89.00
	Total		\$89.00
	173147	Memberships-Registrations-L. H	\$250.00
	Total		\$250.00
Total			\$4,133.00
JEAN, MINYOUNG	413994	Refunds	\$160.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JEAN, MINYOUNG	Total		\$160.00
Total			\$160.00
JEAN-MICHEL, LENOR	412903	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
JEDDY, SIDDIQUE	414756	Reimbursements	\$58.00
	Total		\$58.00
Total			\$58.00
JEFF ISLER GOLF	170133	Athletics	\$2,479.50
	Total		\$2,479.50
	170195	Athletics	\$2,479.50
	Total		\$2,479.50
	170195	Athletics	\$2,479.50
	Total		\$2,479.50
	174164	Athletics	\$2,310.00
	Total		\$2,310.00
Total			\$9,748.50
JEFFERSON, PETRA	402032	Refunds	\$100.00
	Total		\$100.00
Total			\$100.00
JEFFERY, ANTONIO	405451	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
JELCO	411865	2T-HHS-6654-REPAIR GYM FLOOR	\$16,125.00
	Total		\$16,125.00
	412402	2P-BRM-4347-GYM FLOOR WATER DA	\$2,375.00
	Total		\$2,375.00
	416333	2R-LHS-8511-STRIP, REPAINT AND	\$17,189.66
	Total		\$17,189.66
	416599	2R-DEM-8508-SAND, REPAINT AND	\$11,929.60
	Total		\$11,929.60
	416732	2T-CVM-8662-REFINISH GYMS AND	\$20,869.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JELCO	Total		\$20,869.08
	417134	2R-LHS-8511-STRIP, REPAINT AND	\$16,098.96
	Total		\$16,098.96
	417433	2P-SRM-1292-REPAIR GYM FLOOR	\$2,940.00
	Total		\$2,940.00
	417619	2P-SRM-9456-SAND AND REFINISH	\$16,090.50
	Total		\$16,090.50
Total			\$103,617.80
JELINEK, CHRISTINA	411696	Refunds	\$26.00
	Total		\$26.00
	411866	Refunds	\$20.00
	Total		\$20.00
Total			\$46.00
JEMEYSON, LAUREN	413751	Refunds Lauren Jemeyson	\$525.00
	Total		\$525.00
Total			\$525.00
JENKINS, ADRIAN	408602	Game Officials	\$195.00
	Total		\$195.00
	409104	Game Officials	\$90.00
	Total		\$90.00
Total			\$285.00
JENKINS, CHRISTOPHER	401482	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
JENKINS, DANIELLE	404925	Game Officials	\$165.00
	Total		\$165.00
	405733	Game Officials	\$65.00
	Total		\$65.00
	405733	Game Officials	\$120.00
	Total		\$120.00
	407033	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JENKINS, DANIELLE	Total		\$120.00
Total			\$470.00
JENKINS, JAMES	410197	Game Officials	\$165.00
Total			\$165.00
Total			\$165.00
JENKINS, JAMIE	402683	Refunds	\$50.00
Total			\$50.00
Total			\$50.00
JENKINS, LATASHA	416907	Reimbursements/AP TESTING	\$23.00
Total			\$23.00
Total			\$23.00
JENKINS, MICHAEL RUE	399170	Game Officials	\$185.00
Total			\$185.00
Total			\$185.00
JENKINS, TEVYN	407034	Game Officials	\$65.00
Total			\$65.00
	407215	Game Officials	\$165.00
Total			\$165.00
	407872	Game Officials	\$120.00
Total			\$120.00
	408603	Game Officials	\$115.00
Total			\$115.00
Total			\$465.00
JENSCHKE, CODY	404724	Reimbursements	\$118.90
Total			\$118.90
	405190	Travel	\$87.58
Total			\$87.58
	405734	Reimbursements	\$279.00
Total			\$279.00
	416733	Reimbursements	\$65.00
Total			\$65.00
Total			\$550.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JENSCHKE, KAREN	409334	Reimbursements	\$67.75
	Total		\$67.75
	409334	Travel Reimbursement - CTAT 20	\$192.00
	Total		\$192.00
	416334	Reimbursements	\$211.89
	Total		\$211.89
Total			\$471.64
JENSEN LEARNING CORP	403230	Consulting Services	\$3,500.00
	Total		\$3,500.00
Total			\$3,500.00
JEON, YEONHO	414156	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
JEONG, SON YOUNG	415065	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
JESTER, MARK D	402941	Reimbursements	\$105.00
	Total		\$105.00
Total			\$105.00
JESTER, PAUL	407432	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
JESUIT COLLEGE PREP	406558	GOLF	\$715.00
	Total		\$715.00
	406558	GOLF	\$1,495.00
	Total		\$1,495.00
Total			\$2,210.00
JH DELIVERANCE INC	407216	Field Trips	\$784.00
	Total		\$784.00
Total			\$784.00
JHINGAN, ROBIN	411535	Refunds	\$35.00
	Total		\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$35.00
JIMENEZ, ANA	415066	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
JIMENEZ, ELIZABETH	411086	Refunds	\$15.97
Total			\$15.97
Total			\$15.97
JIMENEZ, JOSE	399709	Game Officials	\$135.00
Total			\$135.00
	401159	Game Officials	\$120.00
Total			\$120.00
	401483	Game Officials	\$135.00
Total			\$135.00
	403473	Game Officials	\$85.00
Total			\$85.00
Total			\$475.00
JIMENEZ, MIRNA	408351	Travel	\$34.80
Total			\$34.80
Total			\$34.80
JIMMY JOHNS 1652	417356	Food for deployments	\$70.03
Total			\$70.03
Total			\$70.03
JIMMY JOHN'S SANDWIC	400726	Food - Meals, Meeting and FCS	\$84.09
Total			\$84.09
	401160	Food - Meals, Meeting and FCS	\$34.28
Total			\$34.28
	402386	Food - Meals, Meeting and FCS	\$219.75
Total			\$219.75
	402942	Talbert/Kolbeck mtg	\$137.12
Total			\$137.12
	405735	Food - Meals, Meeting and FCS	\$70.00
Total			\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JIMMY JOHN'S SANDWIC	407035	GIFT CARDS	\$50.00
	Total		\$50.00
	408352	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
	408352	Food - Meals, Meeting and FCS-	\$229.48
	Total		\$229.48
	409966	Food - Meals, Meeting and FCS	\$50.68
	Total		\$50.68
	410900	Food - Meals, Meeting and FCS	\$179.97
	Total		\$179.97
	417434	**RUSH** Lunch at Tech Deploym	\$169.42
	Total		\$169.42
Total			\$1,324.79
JIN, JENNY	400727	Refunds	\$13.30
	Total		\$13.30
Total			\$13.30
JIN, NA	417435	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
JIN, SEOK	415067	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
JINDAL, KAJAL	412403	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
JIVANI, SHAHIDA	415068	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
JIVANI, SHEHZAD	415069	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
JIWANI, KHADIJA	415070	Refunds	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JIWANI, KHADIJA	Total		\$25.00
Total			\$25.00
JOB, MATHEW	415071	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
JOELSON, BENJAMIN	414431	Refunds-JOELSON	\$25.00
Total			\$25.00
Total			\$25.00
JOHN BUNKER SANDS WE	399441	Field Trips	\$50.00
Total			\$50.00
	401484	Field Trips	\$350.00
Total			\$350.00
	402684	Field Trips	\$50.00
Total			\$50.00
	407873	Field Trips	\$50.00
Total			\$50.00
Total			\$500.00
JOHN DEERE COMPANY	170163	Athletics	\$14,341.66
Total			\$14,341.66
Total			\$14,341.66
JOHN F CLARK COMPANY	411139	2P-MHS-875-REPLACE GOAL OPERAT	\$2,430.00
Total			\$2,430.00
Total			\$2,430.00
JOHN, ELSA	412904	Refunds	\$13.00
Total			\$13.00
Total			\$13.00
JOHN, JOANN	417620	Refunds	\$125.00
Total			\$125.00
Total			\$125.00
JOHN, LIZA	417775	Refunds	\$7.00
Total			\$7.00
Total			\$7.00
JOHN, PREETHI	416908	Reimbursements/AP TESTING	\$94.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JOHN, PREETHI			
	Total		\$94.00
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Total			\$94.00
JOHNS, CHARLES	406559	Reimbursements	\$19.52
	Total		\$19.52
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	404252	Reimbursements	\$59.79
	Total		\$59.79
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	405452	Reimbursements	\$57.35
	Total		\$57.35
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	406853	Reimbursements	\$56.13
	Total		\$56.13
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	408855	Reimbursements	\$79.83
	Total		\$79.83
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	410448	Reimbursements	\$91.84
	Total		\$91.84
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	415997	Reimbursements	\$25.78
	Total		\$25.78
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Total			\$390.24
JOHNS, ELIZABETH D	409784	Refunds Elizabeth D Johns	\$198.75
	Total		\$198.75
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Total			\$198.75
JOHNS, SABRINA	415998	Refunds - Sabrina Johns - 1st	\$8.50
	Total		\$8.50
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Total			\$8.50
JOHNSON FEED COMPANY	409785	Shavings for ag trailers	\$217.50
	Total		\$217.50
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Total			\$217.50
JOHNSON, ALEAH	399442	Game Officials	\$120.00
	Total		\$120.00
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	399921	Game Officials	\$120.00
	Total		\$120.00
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	402279	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JOHNSON, ALEAH	Total		\$120.00
	402685	Game Officials	\$120.00
	Total		\$120.00
	402685	Game Officials	\$120.00
	Total		\$120.00
	Total		\$600.00
JOHNSON, AMY	416225	Reimbursements	\$41.00
	Total		\$41.00
	Total		\$41.00
JOHNSON, ANTHONY	403972	Game Officials	\$120.00
	Total		\$120.00
	407217	Game Officials	\$105.00
	Total		\$105.00
	407433	Game Officials	\$105.00
	Total		\$105.00
	407658	Game Officials	\$155.00
	Total		\$155.00
	407874	Game Officials	\$105.00
	Total		\$105.00
	408109	Game Officials	\$155.00
	Total		\$155.00
	Total		\$745.00
JOHNSON, ANTOINETTE	412404	Refunds field trip	\$93.00
	Total		\$93.00
	Total		\$93.00
JOHNSON, BOBBY	400456	Game Officials	\$180.00
	Total		\$180.00
	400728	Game Officials	\$130.00
	Total		\$130.00
	401161	Game Officials	\$195.00
	Total		\$195.00
	Total		\$195.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JOHNSON, BOBBY	401161	Game Officials	\$130.00
	Total		\$130.00
	402387	Game Officials	\$130.00
	Total		\$130.00
	403231	Game Officials	\$140.00
	Total		\$140.00
Total			\$905.00
JOHNSON, BRYANT	407218	Game Officials	\$65.00
	Total		\$65.00
	407434	Game Officials	\$65.00
	Total		\$65.00
	408110	Game Officials	\$105.00
	Total		\$105.00
	408604	Game Officials	\$115.00
	Total		\$115.00
	409335	Game Officials	\$65.00
	Total		\$65.00
Total			\$415.00
JOHNSON, DANECIA	406560	Reimbursements	\$25.35
	Total		\$25.35
	404253	Reimbursements	\$22.85
	Total		\$22.85
	408856	Reimbursements	\$30.10
	Total		\$30.10
	410592	Reimbursements	\$13.23
	Total		\$13.23
Total			\$91.53
JOHNSON, DEANA R	406854	Travel	\$1,259.56
	Total		\$1,259.56
Total			\$1,259.56
JOHNSON, DIONNE	412172	Refunds	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JOHNSON, DIONNE	Total		\$70.00
Total			\$70.00
JOHNSON, EDWARD L	399171	Game Officials	\$185.00
Total			\$185.00
Total			\$185.00
JOHNSON, ELIZABETH	414757	Refunds	\$149.00
Total			\$149.00
Total			\$149.00
JOHNSON, GERALD	403717	Game Officials	\$100.00
Total			\$100.00
Total			\$100.00
JOHNSON, GLADYS	413076	Canceled Field Trip Reimburse	\$15.00
Total			\$15.00
Total			\$15.00
JOHNSON, HOPE	400172	Game Officials	\$135.00
Total			\$135.00
Total			\$135.00
JOHNSON, JAMES R	405960	Game Officials	\$105.00
Total			\$105.00
	405960	Game Officials	\$135.00
Total			\$135.00
Total			\$240.00
JOHNSON, JEAN	412405	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
JOHNSON, JEANNIE	400457	Travel	\$132.42
Total			\$132.42
	407435	Travel	\$161.35
Total			\$161.35
	417436	Travel	\$344.42
Total			\$344.42
Total			\$638.19
JOHNSON, JESSE D	399443	Reimbursements	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JOHNSON, JESSE D			
	Total		\$70.00
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Total			\$70.00
JOHNSON, JOSHUA	403718	Game Officials	\$115.00
	Total		\$115.00
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Total			\$115.00
JOHNSON, LAUREN	413397	Refunds	\$20.00
	Total		\$20.00
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	413995	Refunds	\$275.00
	Total		\$275.00
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Total			\$295.00
JOHNSON, LESLI	415072	Refunds	\$25.00
	Total		\$25.00
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Total			\$25.00
JOHNSON, LINDA	400458	Reimbursements	\$106.66
	Total		\$106.66
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	402686	Reimbursements	\$140.53
	Total		\$140.53
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	403973	Reimbursements	\$157.46
	Total		\$157.46
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	405736	Reimbursements	\$106.25
	Total		\$106.25
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	407219	Reimbursements	\$141.68
	Total		\$141.68
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	408857	Reimbursements	\$131.22
	Total		\$131.22
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	410198	Reimbursements	\$117.12
	Total		\$117.12
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	415999	Reimbursements	\$62.67
	Total		\$62.67
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Total			\$963.59
JOHNSON, LINDSEY	414157	Refunds	\$9.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JOHNSON, LYNDESEY	Total		\$9.00
Total			\$9.00
JOHNSON, MARCUS	414432	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
JOHNSON, MELISSA	411697	Refunds	\$16.28
Total			\$16.28
Total			\$16.28
JOHNSON, NEYSA	415573	Refunds	\$20.00
Total			\$20.00
415573 Refunds			\$10.00
Total			\$10.00
Total			\$30.00
JOHNSON, PATRICK	400173	Game Officials	\$225.00
Total			\$225.00
402687 POLICE			\$202.50
Total			\$202.50
403232 POLICE			\$225.00
Total			\$225.00
Total			\$652.50
JOHNSON, PAUL W	413398	Refunds Paul W Johnson	\$93.75
Total			\$93.75
Total			\$93.75
JOHNSON, RODNEY	402388	Game Officials	\$140.00
Total			\$140.00
402688 Game Officials			\$130.00
Total			\$130.00
403719 Game Officials			\$140.00
Total			\$140.00
Total			\$410.00
JOHNSON, SAMANTHA	413399	Refunds	\$93.00
Total			\$93.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$93.00
JOHNSON, SCOTT	410199	Game Officials	\$95.00
Total			\$95.00
Total			\$95.00
JOHNSON, SHADETRA	416226	Refunds Shadetra Johnson	\$585.00
Total			\$585.00
Total			\$585.00
JOHNSON, SHERELL	415073	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
JOHNSON, TAYLOR	415850	Refunds	\$103.00
Total			\$103.00
Total			\$103.00
JOHNSON, TENESHIA	411698	Refunds	\$26.00
Total			\$26.00
Total			\$26.00
JOHNSON, TOMMY	407036	Game Officials	\$155.00
Total			\$155.00
409584			Game Officials
Total			\$90.00
Total			\$90.00
Total			\$245.00
JOHNSON, TYLISHA	414158	Refunds	\$9.00
Total			\$9.00
Total			\$9.00
JOHNSON, VICTORIA	412905	Awards, Trophies, Plaques and	\$100.00
Total			\$100.00
Total			\$100.00
JOHNSTON, MARK	400459	Game Officials	\$85.00
Total			\$85.00
Total			\$85.00
JOHNSTON, SARAH, A	400460	Reimbursements	\$183.52
Total			\$183.52
402389			Reimbursements
			\$102.47

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JOHNSTON, SARAH, A

	Total		\$102.47
	404254	Reimbursements	\$315.83
	Total		\$315.83
	405737	Reimbursements	\$183.68
	Total		\$183.68
	406561	Reimbursements	\$224.79
	Total		\$224.79
	408858	Reimbursements	\$221.94
	Total		\$221.94
	410665	Reimbursements	\$292.94
	Total		\$292.94

Total			\$1,525.17
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JOHNSTON, TERRY	417135	Refunds	\$84.05
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	Total		\$84.05
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Total			\$84.05
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JOHNSTON, TODD	415851	Refunds	\$133.00
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	Total		\$133.00
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Total			\$133.00
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JOHNSTONE SUPPLY	170100	STOCK - Building and Mainten	\$755.00
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	Total		\$755.00
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	170155	STOCK - Building and Mainten	\$313.47
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	Total		\$313.47
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	170545	STOCK - Building and Mainten	\$36.20
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	Total		\$36.20
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	170682	STOCK - Building and Mainten	\$933.75
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	Total		\$933.75
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	170819	STOCK - Building and Mainten	\$365.00
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	Total		\$365.00
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	170819	AC2P - ADM - Add to duct work	\$434.74
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	Total		\$434.74
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	171025	STOCK - Building and Mainten	\$233.06
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JOHNSTONE SUPPLY

Total		\$233.06
171186	STOCK - Building and Mainten	\$1,526.00
Total		\$1,526.00
171234	STOCK - Building and Mainten	\$333.72
Total		\$333.72
171473	AC2P - ADM - Check hvac equipm	\$46.52
Total		\$46.52
171733	STOCK - Building and Mainten	\$1,326.74
Total		\$1,326.74
171790	AC2P - ADM - Check and order d	\$43.09
Total		\$43.09
172036	STOCK - Building and Mainten	\$31.00
Total		\$31.00
172170	2T - R.TILLMAN - REPLACEMENT T	\$457.74
Total		\$457.74
172235	STOCK - Building and Mainten	\$504.00
Total		\$504.00
172342	STOCK - Building and Mainten	\$49.36
Total		\$49.36
172464	STOCK - Building and Mainten	\$396.00
Total		\$396.00
172665	STOCK - Building and Mainten	\$120.90
Total		\$120.90
172665	STOCK - Building and Mainten	\$603.42
Total		\$603.42
172937	STOCK - Building and Mainten	\$690.00
Total		\$690.00
173379	STOCK - Building and Mainten	\$154.17
Total		\$154.17
173674	STOCK - Building and Mainten	\$576.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JOHNSTONE SUPPLY

Total			\$576.00
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173725	STOCK - Building and Mainten		\$38.94
Total			\$38.94
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173836	STOCK - Building and Mainten		\$819.92
Total			\$819.92
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173836	STOCK - Building and Mainten		\$492.00
Total			\$492.00
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173836	2T - R.LING - NEW TOOL REQUEST		\$299.99
Total			\$299.99
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173836	2T - J.ROSAS - NEW TOOL REQUES		\$469.99
Total			\$469.99
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173836	2T - EZM - NEW TOOL REQUEST FO		\$784.98
Total			\$784.98
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173948	2T - M.ANDRADE - REPLACEMENT T		\$259.99
Total			\$259.99
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173990	STOCK - Building and Mainten		\$1,168.92
Total			\$1,168.92

Total			\$14,264.61
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JOHNSTON-MILLER, MON	413996	Refunds	\$49.50
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Total			\$49.50
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Total			\$49.50
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JOHNY, TINA AGNES	414758	Reimbursements	\$30.00
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Total			\$30.00
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Total			\$30.00
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JOJIC, SUNCICA	413400	Refunds	\$186.00
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Total			\$186.00
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Total			\$186.00
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JOLIVETTE, KIRK	403974	Game Officials	\$135.00
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Total			\$135.00
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404255	Game Officials		\$135.00

Total			\$135.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JOLIVETTE, KIRK	406562	Game Officials	\$155.00
	Total		\$155.00
	407220	Game Officials	\$105.00
	Total		\$105.00
	409336	Game Officials	\$85.00
	Total		\$85.00
Total			\$615.00
JONES SCHOOL SUPPLY	170092	Awards, Trophies, Plaques and	\$55.00
	Total		\$55.00
	171364	Awards, Trophies, Plaques and	\$490.61
	Total		\$490.61
	172158	Awards, Trophies, Plaques and	\$677.25
	Total		\$677.25
	172580	Awards, Trophies, Plaques and	\$897.75
	Total		\$897.75
	172869	Awards, Trophies, Plaques and	\$145.95
	Total		\$145.95
Total			\$2,266.56
JONES, ALICIA, J.	399922	Travel	\$68.21
	Total		\$68.21
	408353	Travel	\$144.19
	Total		\$144.19
	409786	Travel	\$46.52
	Total		\$46.52
	413997	Travel	\$117.30
	Total		\$117.30
Total			\$376.22
JONES, ASHLEY	413077	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
JONES, BRIAN	406330	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JONES, BRIAN	Total		\$165.00
	408111	Game Officials	\$171.00
	Total		\$171.00
Total			\$336.00
JONES, BRIANNIA	415074	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
JONES, CANDACE	415075	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
JONES, CEDRIC, A.	405738	Fundraising	\$140.38
	Total		\$140.38
	406855	Field Trips	\$105.00
	Total		\$105.00
	406855	Fundraising	\$148.61
	Total		\$148.61
Total			\$393.99
JONES, CLYDE	412906	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
JONES, CODY	413401	Refunds	\$80.00
	Total		\$80.00
	413401	Refunds	\$85.00
	Total		\$85.00
Total			\$165.00
JONES, CYNTHIA	416734	Refunds	\$12.00
	Total		\$12.00
Total			\$12.00
JONES, CYNTHIA, J.	408859	Travel	\$704.86
	Total		\$704.86
Total			\$704.86
JONES, ERIC D	407221	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JONES, ERIC D	Total		\$105.00
	408112	Game Officials	\$105.00
	Total		\$105.00
	408605	Game Officials	\$195.00
	Total		\$195.00
Total			\$405.00
JONES, GUIDRY	411935	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
JONES, JACQUELINE	401713	Travel	\$166.15
	Total		\$166.15
Total			\$166.15
JONES, JANNILE	412406	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
JONES, JEFFREY D	408354	Reimbursements-JONES	\$177.50
	Total		\$177.50
	409105	Reimbursements	\$153.75
	Total		\$153.75
Total			\$331.25
JONES, JUSTIN	401162	Game Officials	\$60.00
	Total		\$60.00
	401714	Game Officials	\$60.00
	Total		\$60.00
	402390	Game Officials	\$60.00
	Total		\$60.00
Total			\$180.00
JONES, KELSEY	414433	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
JONES, MARK	406409	STUDENT MEAL ADVANCES	\$272.00
	Total		\$272.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JONES, MARK	414434	Refunds	\$10.00
	Total		\$10.00
Total			\$282.00
JONES, MIKE D	417621	Refunds Mike D Jones	\$331.25
	Total		\$331.25
Total			\$331.25
JONES, NARKISHA	413078	Canceled Field Trip Reimbursement	\$15.00
	Total		\$15.00
Total			\$15.00
JONES, RACHEL	416909	Reimbursements/AP TESTING	\$188.00
	Total		\$188.00
Total			\$188.00
JONES, RICKY THERMAL	399172	Game Officials	\$168.75
	Total		\$168.75
	402689	POLICE	\$78.75
	Total		\$78.75
	402943	POLICE	\$146.25
	Total		\$146.25
	403720	POLICE	\$137.50
	Total		\$137.50
	403720	POLICE	\$180.00
	Total		\$180.00
	404725	Security	\$80.00
	Total		\$80.00
	405739	Security	\$360.00
	Total		\$360.00
	406331	Security	\$315.00
	Total		\$315.00
Total			\$1,466.25
JONES, STEVEN	410200	TASBO REIMBURSEMENT	\$119.75
	Total		\$119.75
	417136	2Q- MASTER PLUMBERS LICENSE -	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JONES, STEVEN			
	Total		\$75.00
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Total			\$194.75
JONES, STEVEN C	405191	Travel/YEARBOOK	\$7,273.25
	Total		\$7,273.25
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	417437	Reimbursements/YEARBOOK	\$99.00
	Total		\$99.00
<hr/>			
Total			\$7,372.25
JONES, SUSAN	413402	Refunds	\$20.00
	Total		\$20.00
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Total			\$20.00
JONES, TANASHA	415076	Refunds	\$25.00
	Total		\$25.00
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Total			\$25.00
JONES, TANYA	413403	Refunds	\$40.00
	Total		\$40.00
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	413403	Refunds	\$90.00
	Total		\$90.00
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Total			\$130.00
JONES, TAYLOR	413404	Refunds	\$115.00
	Total		\$115.00
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Total			\$115.00
JONES, VALERIE	412173	Refunds	\$70.00
	Total		\$70.00
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Total			\$70.00
JONES, VICTOR J	413079	Reimbursements	\$59.92
	Total		\$59.92
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Total			\$59.92
JONES, WILLIE	407037	Game Officials	\$155.00
	Total		\$155.00
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	408606	Game Officials	\$155.00
	Total		\$155.00
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Total			\$310.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JONES-MOORE, NICOLE	403721	Game Officials	\$202.50
	Total		\$202.50
Total			\$202.50
JOOMA, KARIMA	415077	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
JOPLIN, JAMIE	415852	Refunds	\$103.00
	Total		\$103.00
Total			\$103.00
JORDAN, CHARLOTTE	411699	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
JORDAN, DONNA, E.	409106	Travel	\$543.57
	Total		\$543.57
Total			\$543.57
JORDAN, EBONY	411936	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
JORDAN, STEPHANIE	415078	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
JORDAN, TREVIS	402944	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
JORGENSON, SHANE	413405	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
JOSEPH, AJITH	415079	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
JOSEPH, ANTONY	413406	Refunds	\$55.00
	Total		\$55.00
Total			\$55.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JOSEPH, JUBY	415080	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
JOSEPH, KURIAN	415574	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
JOSLIN, SHALA K	414435	Shala Joslin Fall & Spring Mil	\$13.51
	Total		\$13.51
Total			\$13.51
JOSTENS STUDENT CENT	169693	graduation	\$11.42
	Total		\$11.42
	402391	Awards, Trophies, Plaques/ADMI	\$600.00
	Total		\$600.00
	402391	GRADUATION HOODS	\$570.00
	Total		\$570.00
	402391	Awards-AQ BANQ-FERARRO	\$470.00
	Total		\$470.00
	402391	GRADUATION	\$500.00
	Total		\$500.00
	170951	DIPLOMA'S AND COVERS	\$9.21
	Total		\$9.21
	171179	DA SUPPLIES	\$437.50
	Total		\$437.50
	171301	DIPLOMA COVERS-MARTINEZ	\$204.83
		MISC CONTR SERV-GENERAL	\$3,594.00
	Total		\$3,798.83
	171366	graduation	\$7,344.49
	Total		\$7,344.49
	171366	DIPLOMA'S AND COVERS	\$1,267.25
	Total		\$1,267.25
	171676	Awards, Trophies, Plaques and	\$5,026.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JOSTENS STUDENT CENT

Total		\$5,026.78
172159	Awards, Trophies, Plaques and	\$154.86
	EXPEND-AGENCY FUNDS	\$2,245.00
Total		\$2,399.86
172228	Awards, Trophies, Plaques and	\$447.60
Total		\$447.60
172266	GRADUATION DIPLOMA COVERS/ADMI	\$4,412.81
Total		\$4,412.81
172335	DIPLOMAS-FERRARO	\$3,374.28
Total		\$3,374.28
172398	DIPLOMA-HOUSE	\$11.42
Total		\$11.42
172398	DIPLOMA-HOUSE	\$9.19
Total		\$9.19
172503	GRADUATION DIPLOMA CERTIFICATE	\$1,890.47
Total		\$1,890.47
410201	GRADUATION	\$162.00
Total		\$162.00
172503	Graduation	\$154.06
Total		\$154.06
172503	Awards, Trophies, Plaques and	\$3,587.74
Total		\$3,587.74
172707	Awards, Trophies, Plaques/ADMI	\$1,428.53
Total		\$1,428.53
172707	Awards, Trophies, Plaques and	\$768.15
Total		\$768.15
411164	graduation cap & gown	\$54.00
Total		\$54.00
172828	GRADUATION DIPLOMAS/HHS	\$4,403.40
Total		\$4,403.40
411316	Awards, Trophies, Plaques and	\$252.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JOSTENS STUDENT CENT

Total		\$252.00
411399	GRADUATION CORDS/STUCO	\$720.00
Total		\$720.00
411399	Awards, Trophies, Plaques/KEY	\$207.00
Total		\$207.00
411399	Awards, Trophies, Plaques and	\$450.00
Total		\$450.00
411399	Awards, Trophies, Plaques and	\$240.00
Total		\$240.00
411399	Awards, Trophies, Plaques and	\$180.00
Total		\$180.00
411399	graduation cords	\$81.00
Total		\$81.00
411399	Apparel	\$81.00
Total		\$81.00
411399	Awards, Trophies, Plaques and	\$270.00
Total		\$270.00
411399	Awards, Trophies, Plaques and	\$360.00
Total		\$360.00
411434	Graduation cap & gown	\$111.00
Total		\$111.00
172933	ADDL DIPLOMA-HOUSE	\$11.44
Total		\$11.44
172933	ADDL DIPLOMA-HOUSE	\$9.21
Total		\$9.21
411700	GRADUATION CORDS, HOSA	\$190.00
Total		\$190.00
172933	Collegiate Academy Stoles	\$686.37
Total		\$686.37
412407	Awards, Trophies, Plaques and	\$732.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JOSTENS STUDENT CENT

Total		\$732.00
172983	Awards, Trophies, Plaques and	\$1,449.68
Total		\$1,449.68
173000	Awards, Trophies, Plaques and	\$211.63
Total		\$211.63
173000	Awards, Trophies, Plaques and	\$17.35
Total		\$17.35
412174	CORDS	\$60.00
Total		\$60.00
173022	Awards, Trophies, Plaques and	\$940.14
Total		\$940.14
412407	Graduation cap & gown	\$27.00
Total		\$27.00
173022	EXTRA DIPLOMAS/HHS	\$101.31
Total		\$101.31
412407	GRADUATION CORDS/FCCLA	\$330.00
Total		\$330.00
412407	GRADUATION CORDS FOR COMPUTER	\$60.00
Total		\$60.00
412907	Awards, Trophies, Plaques and	\$396.00
Total		\$396.00
173118	FAC REGALIA-HOUSE	\$410.00
Total		\$410.00
173118	FAC REGALIA-HOUSE	\$20.00
Total		\$20.00
173136	DIPLOMA-HOUSE	\$16.26
Total		\$16.26
173136	DIPLOMA-HOUSE	\$19.39
Total		\$19.39
173136	DIPLOMA-HOUSE	\$19.39

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JOSTENS STUDENT CENT

Total		\$19.39
173136	GRADUATION DIPLOMA CERTIFICATE	\$19.39
Total		\$19.39
413407	graduation	\$525.00
Total		\$525.00
413407	Awards, Trophies, Plaques and	\$160.00
Total		\$160.00
413407	Apparel - Masks for HS Graduat	\$6,875.00
Total		\$6,875.00
413407	Apparel - Masks for HS Graduat	\$5,417.50
Total		\$5,417.50
413407	Apparel - Masks for HS Graduat	\$5,802.50
Total		\$5,802.50
413407	Apparel - Masks for HS Graduat	\$5,087.50
Total		\$5,087.50
413407	Apparel - Masks for HS Graduat	\$3,107.50
Total		\$3,107.50
173190	EXTRA DIPLOMAS/ADMIN	\$39.52
Total		\$39.52
173190	EXTRA DIPLOMAS/ADMIN	\$26.19
Total		\$26.19
173190	Awards, Trophies, Plaques and	\$111.94
Total		\$111.94
413998	Apparel	\$60.00
Total		\$60.00
173238	graduation	\$4,837.23
Total		\$4,837.23
173238	Business Services	\$1,465.20
Total		\$1,465.20
173305	DIPLOMAS/ADMIN	\$9.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JOSTENS STUDENT CENT

Total		\$9.68
173305	DIPLOMAS/ADMIN	\$25.52
Total		\$25.52
173318	ADDL DIPLOMA-HOUSE	\$9.16
Total		\$9.16
173318	GRADUATION DIPLOMA CERTIFICATE	\$11.37
Total		\$11.37
173318	graduation	\$48.18
Total		\$48.18
173357	GRAD MASKS-SKELTON/FERRARO	\$550.00
Total		\$550.00
173357	Printing	\$825.00
Total		\$825.00
173413	ADDL DIPLOMA-HOUSE	\$9.16
Total		\$9.16
173437	graduation	\$129.97
Total		\$129.97
173437	Awards, Trophies, Plaques and	\$14.81
	MISC OPERATING-GENERAL	\$14.80
Total		\$29.61
173436	Awards, Trophies, Plaques and	\$19.99
Total		\$19.99
173436	Awards AQ BANQ-FERRARO/SKELTON	\$40.00
Total		\$40.00
173436	Awards AQ BANQ-FERRARO/SKELTON	\$25.00
Total		\$25.00
173437	Awards AQ BANQ-FERRARO/SKELTON	\$967.32
Total		\$967.32
173437	Awards AQ BANQ-FERRARO/SKELTON	\$1,109.27
Total		\$1,109.27

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JOSTENS STUDENT CENT	173437	Awards AQ BANQ-FERRARO/SKELTON	\$69.31
	Total		\$69.31
	173436	Awards, Trophies, Plaques and	\$170.00
	Total		\$170.00
	173436	CORDS FOR GRADUATION/HOSA	\$120.00
	Total		\$120.00
	173436	GRADUATION CORDS/ADMIN	\$900.00
	Total		\$900.00
	173436	Awards, Trophies, Plaques and	\$180.00
	Total		\$180.00
	173436	Awards, Trophies, Plaques and	\$675.00
	Total		\$675.00
	173437	DIPLOMAS/HHS	\$11.37
	Total		\$11.37
	173437	DIPLOMAS/HHS	\$15.58
	Total		\$15.58
	173436	GRADUATION REGALIA FOR FACULTY	\$160.00
	Total		\$160.00
	173436	GRADUATION	\$100.00
	Total		\$100.00
	173436	graduation	\$97.34
	Total		\$97.34
	173587	FASK MASKS	\$550.00
	Total		\$550.00
	173627	NHS Plaque	\$153.82
	Total		\$153.82
	173627	GRADUATION DIPLOMA CERTIFICATE	\$13.26
	Total		\$13.26
	173664	Awards, Trophies, Plaques and	\$9.17
	Total		\$9.17

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JOSTENS STUDENT CENT	173664	Awards, Trophies, Plaques/ADMI	\$137.63
	Total		\$137.63
	173664	Awards, Trophies, Plaques/ADMI	(\$137.63)
	Total		(\$137.63)
	173664	Awards, Trophies, Plaques/ADMI	\$100.00
	Total		\$100.00
	173767	LATE DIPLOMA REPLACEMENT/HHS	\$9.17
	Total		\$9.17
	173829	graduation	\$22.78
	Total		\$22.78
	173942	GRADUATION DIPLOMA CERTIFICATE	\$48.96
	Total		\$48.96
	173985	LATE DIPLOMA REPLACEMENT/SENIO	\$9.17
	Total		\$9.17
	174074	Awards, Trophies, Plaques and	\$9.17
	Total		\$9.17
	174074	GRADUATION DIPLOMA CERTIFICATE	\$9.17
	Total		\$9.17
	174074	graduation	\$19.57
	Total		\$19.57
Total			\$92,594.70
JOUBERT, AL-VINCENT	401163	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
JOURNEY OF HOPE GRIE	400174	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$100.00
JOURNEY TO DREAM FOU	404256	Outside Giving	\$236.01
	Total		\$236.01
	407436	Special Education	\$470.00
	Total		\$470.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$706.01
JOURNEYED.COM INC	400729	Acrobat Pro 2017 lic	\$169.68
Total			\$169.68
	400729	Technology-(MAGIC)	\$1,033.80
Total			\$1,033.80
	400729	Technology-(MAGIC)	\$84.84
Total			\$84.84
	400729	Technology-(MAGIC)	\$99.50
Total			\$99.50
	402392	Software Quote	\$71.35
Total			\$71.35
	403233	Technology-(MAGIC)	\$218.98
Total			\$218.98
	403233	Technology-(MAGIC)	\$1,313.88
Total			\$1,313.88
	403233	Adobe Creative Cloud renewal	\$263.45
Total			\$263.45
	403722	SOFTWARE QUOTE	\$83.95
Total			\$83.95
	404726	Technology-(MAGIC)	\$298.50
Total			\$298.50
	404926	Technology-(MAGIC)	\$109.49
Total			\$109.49
	405192	Technology-(MAGIC)	\$4,379.60
Total			\$4,379.60
	406145	Technology-(MAGIC)	\$109.49
Total			\$109.49
	407038	Technology Supplies	\$157.17
Total			\$157.17
	407222	Technology Supplies	\$218.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JOURNEYED.COM INC

Total		\$218.98
407875	Office Supplies	\$109.49
Total		\$109.49
410723	Technology-(MAGIC)-ADOBE ACROB	\$109.49
Total		\$109.49
410723	Technology-(MAGIC)-ADOBE ACROB	\$218.98
Total		\$218.98
411087	Technology-(MAGIC)	\$268.45
Total		\$268.45
411701	Technology-(MAGIC)	\$622.71
Total		\$622.71
412175	Technology-(MAGIC)-ADOBE ACROB	\$109.49
Total		\$109.49
412175	Technology-(MAGIC)	\$120.71
Total		\$120.71
415081	Technology-(MAGIC)	\$109.49
Total		\$109.49
415575	Technology-(MAGIC)	\$2,952.95
Total		\$2,952.95
415575	Technology-(MAGIC)	\$389.16
Total		\$389.16
416000	Technology-(MAGIC) - Snagit 20	\$36.95
Total		\$36.95
416419	Technology-(MAGIC)	\$328.47
Total		\$328.47
416508	Technology-(MAGIC)	\$37.85
Total		\$37.85
416735	Software	\$109.49
Total		\$109.49
416910	Technology-(MAGIC)	\$805.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JOURNEYED.COM INC	Total		\$805.35
Total			\$14,941.69
JOVEL, GLORIA	413408	Refunds	\$85.00
Total			\$85.00
Total			\$85.00
JOY, TREVOR	415853	Refunds	\$133.00
Total			\$133.00
Total			\$133.00
JOYNER, JASMINE	405740	Refunds	\$93.00
Total			\$93.00
Total			\$93.00
JPS GRAPHICS CORPORA	170188	Printing	\$125.00
Total			\$125.00
	170370	MISC CONTR SERV-GENERAL	\$820.50
		Printing	\$7,111.00
Total			\$7,931.50
	170396	Printing	\$5,832.00
Total			\$5,832.00
	170578	Printing	\$700.00
Total			\$700.00
	170578	Printing	\$2,500.00
Total			\$2,500.00
	170715	Business Services	\$3,427.50
Total			\$3,427.50
	170715	Printing	\$915.00
Total			\$915.00
	171064	Professional Services	\$215.00
Total			\$215.00
	171064	Professional Services	\$2,522.00
Total			\$2,522.00
	171278	Professional Services	\$875.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JPS GRAPHICS CORPORA

Total		\$875.00
171278	Professional Services	\$830.00
Total		\$830.00
171510	Professional Services	\$325.00
Total		\$325.00
171756	Professional Services	\$650.00
Total		\$650.00
171756	Professional Services	\$750.00
Total		\$750.00
171756	Printing	\$422.61
Total		\$422.61
171756	Professional Services	\$735.00
Total		\$735.00
171942	Professional Services	\$430.00
Total		\$430.00
172371	Professional Services	\$575.00
Total		\$575.00
172716	Professional Services	\$1,030.00
Total		\$1,030.00
172882	Professional Services	\$215.00
Total		\$215.00
173155	Professional Services	\$744.00
Total		\$744.00
173344	Professional Services	\$375.00
Total		\$375.00
173616	CTE Spiral Books	\$946.00
Total		\$946.00
173616	Professional Services	\$350.00
Total		\$350.00
173616	Professional Services	\$588.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JPS GRAPHICS CORPORA	Total		\$588.00
	173859	Professional Services	\$325.00
	Total		\$325.00
	174122	Printing	\$4,510.00
	Total		\$4,510.00
Total			\$38,843.61
JUAN, ESPERANZA	416911	Reimbursements/AP TESTING	\$23.00
	Total		\$23.00
Total			\$23.00
JUDGE, FRANK	407437	Game Officials	\$155.00
	Total		\$155.00
	407659	Game Officials	\$155.00
	Total		\$155.00
	408860	Game Officials	\$155.00
	Total		\$155.00
	409337	Game Officials	\$85.00
	Total		\$85.00
Total			\$550.00
JUDGE, KISHA	402690	Refunds	\$12.00
	Total		\$12.00
Total			\$12.00
JUDKINS, MICHAEL E	399444	Game Officials	\$120.00
	Total		\$120.00
	401485	Game Officials	\$120.00
	Total		\$120.00
	402280	Game Officials	\$115.00
	Total		\$115.00
	403234	Game Officials	\$85.00
	Total		\$85.00
	403234	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JUDKINS, MICHAEL E	403474	Game Officials	\$85.00
	Total		\$85.00
Total			\$645.00
JUMP CITY	401164	Awards, Trophies, Plaques and	\$395.00
	Total		\$395.00
	401486	Inflatable Rentals	\$1,000.00
	Total		\$1,000.00
	402691	Halloween Carnival	\$345.00
	Total		\$345.00
	408113	Fundraising	\$275.00
	Total		\$275.00
Total			\$2,015.00
JUMPER, JENNIFER	412704	Refunds Jennifer Jumper	\$525.00
	Total		\$525.00
Total			\$525.00
JUNG, ALICE S	417438	Refunds Alice Jung	\$331.25
		TUITION AND FEE-LISD SUMMER DA	\$630.00
	Total		\$961.25
Total			\$961.25
JUNG, HYEJUNG	413409	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
JUNG, YUNCHUL	415082	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
JUNIOR LIBRARY GUILD	169694	Instructional and Curriculum	\$54.99
	Total		\$54.99
	169939	Instructional and Curriculum	\$3,172.50
	Total		\$3,172.50
	170877	Instructional and Curriculum	\$1,467.40
	Total		\$1,467.40
	170678	LIBRARY BOOKS-MCGINNIS	\$935.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JUNIOR LIBRARY GUILD

Total		\$935.90
170678	Instructional and Curriculum	\$417.80
Total		\$417.80
170678	Instructional and Curriculum	\$2,995.60
Total		\$2,995.60
170678	Instructional and Curriculum	\$521.89
Total		\$521.89
170743	Instructional and Curriculum	\$712.50
Total		\$712.50
170743	Instructional and Curriculum	\$519.40
Total		\$519.40
171180	Instructional and Curriculum	\$775.80
Total		\$775.80
171180	Instructional and Curriculum	\$1,412.60
Total		\$1,412.60
171180	Instructional and Curriculum	\$1,478.70
Total		\$1,478.70
171367	Instructional and Curriculum	\$1,312.70
Total		\$1,312.70
171631	Instructional and Curriculum	\$676.70
Total		\$676.70
171677	LIBRARY BOOKS	\$466.90
Total		\$466.90
172336	Instructional and Curriculum	\$1,779.80
Total		\$1,779.80
172458	LIBRARY BOOKS	\$2,279.15
	LIBRARY BOOKS-LIBRARY COORDIN	\$222.55
Total		\$2,501.70
172664	Instructional and Curriculum	\$661.00
	LIBRARY BOOKS-LIBRARY FINES &	\$1,639.00
Total		\$2,300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

JUNIOR LIBRARY GUILD	172664	Instructional and Curriculum	\$3,051.80
	Total		\$3,051.80
	173261	Instructional and Curriculum	\$643.34
	Total		\$643.34
	173319	LIBRARY BOOKS	\$748.00
	Total		\$748.00
	173319	Office Supplies	\$18.00
	Total		\$18.00
Total			\$27,964.02
JURADO, DESIREE	415576	Reimbursements	\$180.00
	Total		\$180.00
Total			\$180.00
JUST, ERIN	412061	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
JUSTIN SEED CO INC	172775	6S - LISDAC - FERTILIZE SCHOOL	\$350.00
		SUPPLIES-MAINTE-CHEMICAL TREAT	\$15,216.00
	Total		\$15,566.00
	172775	6S - LISDAC - FERTILIZE SCHOOL	\$350.00
		SUPPLIES-MAINTE-CHEMICAL TREAT	\$15,216.00
	Total		\$15,566.00
	173605	CH6S - GROUNDS - FERTILIZE SCH	\$350.00
		SUPPLIES-MAINTE-CHEMICAL TREAT	\$15,216.00
	Total		\$15,566.00
Total			\$46,698.00
JUWITA, SANTI	415083	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
JW MARRIOTT AUSTIN	403975	Travel	\$1,075.96
	Total		\$1,075.96
Total			\$1,075.96
K POST COMPANY	409338	RF2Q- ACM- SEVERAL ROOF LEAKS	\$918.05

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

K POST COMPANY	Total		\$918.05
	409338	RF2Q- ACM- SEVERAL ROOF LEAKS	\$237.28
	Total		\$237.28
	409338	RF2Q- ACM- SEVERAL ROOF LEAKS	\$372.98
	Total		\$372.98
	409338	RF2Q- ACM- SEVERAL ROOF LEAKS	\$227.66
	Total		\$227.66
	409338	RF2Q- ACM- SEVERAL ROOF LEAKS	\$2,561.69
	Total		\$2,561.69
Total			\$4,317.66
K&S SPORTS CONSTRUCT	410785	COVID-19 TREATMENT OF HS INDOO	\$2,600.00
	Total		\$2,600.00
Total			\$2,600.00
KABEYA, MBUAYA	412176	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
KABIR, ANJUM	412408	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
KADUCEUS HOLDINGS IN	402033	Annual Site License Renewal	\$6,600.00
	Total		\$6,600.00
	410724	MISC OPERATING COSTS	\$550.00
		PHARM TECH EXAM	\$5,950.00
	Total		\$6,500.00
Total			\$13,100.00
KAEHN, JON A	399445	Reimbursements	\$70.00
	Total		\$70.00
	409585	Reimbursements	\$93.00
	Total		\$93.00
Total			\$163.00
KAGAN PROFESSIONAL D	170310	Memberships-Registrations	\$2,847.00
	Total		\$2,847.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KAGAN PROFESSIONAL D	170310	Memberships-Registrations	\$959.40
	Total		\$959.40
	170310	CONFERENCE FOR STAFF MEMBER	\$219.00
	Total		\$219.00
	170891	Memberships-Registrations	\$79.00
	Total		\$79.00
	170891	Memberships-Registrations	\$657.00
	Total		\$657.00
	171852	Travel	\$399.00
	Total		\$399.00
Total			\$5,160.40
KAGAN PUBLISHING INC	170174	Office Supplies	\$50.00
	Total		\$50.00
	170459	Instructional and Curriculum	\$191.00
	Total		\$191.00
	171864	Instructional and Curriculum	\$400.00
	Total		\$400.00
	171924	Instructional and Curriculum	\$315.27
	Total		\$315.27
	172529	Instructional and Curriculum	\$1,849.00
	Total		\$1,849.00
Total			\$2,805.27
KAIED, SAMI	416227	Refunds Sami Kaied	\$331.25
	Total		\$331.25
Total			\$331.25
KAJA, SUSAN	414436	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
KAJS, JEFFREY	409586	Reimbursements	\$550.52
	Total		\$550.52
Total			\$550.52
KAJS, KARA	400918	Reimbursements	\$81.43

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KAJS, KARA

Total **\$81.43**

403723 Reimbursements \$85.25

Total **\$85.25**

408355 Reimbursements \$119.31

Total **\$119.31**

Total **\$285.99**

KAKKAR, PRIYA 413999 Refunds \$165.00

Total **\$165.00**

415577 Refunds \$10.00

Total **\$10.00**

Total **\$175.00**

KALAPURAKKAL, DIVYA 417622 Refunds Divya Kalapurakkal \$1,050.00

Total **\$1,050.00**

Total **\$1,050.00**

KALL, STEVE 414000 Refunds \$130.00

Total **\$130.00**

Total **\$130.00**

KALLU, ARVIND 417776 Refunds \$7.00

Total **\$7.00**

Total **\$7.00**

KAM, VAN 413410 Refunds \$8.00

Total **\$8.00**

Total **\$8.00**

KAMANNAVAR, SUVARNA 415578 Refunds \$58.00

Total **\$58.00**

Total **\$58.00**

KAMATH, PRASHANT 411868 Refunds field trip \$93.00

Total **\$93.00**

Total **\$93.00**

KAMBAM, SIRI 400461 Refunds Siri Kumar Kambam \$1,750.00

Total **\$1,750.00**

Total **\$1,750.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KAMICO INSTRUCTIONAL	171667	Instructional and Curriculum	\$25.95
	Total		\$25.95
	172016	Instructional and Curriculum	\$109.50
	Total		\$109.50
	172388	Instructional and Curriculum	\$164.25
	Total		\$164.25
	172388	Instructional and Curriculum	\$80.00
	Total		\$80.00
Total			\$379.70
KAMMAN, SONYA	412409	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
KANAKASABAI, KALAIVA	415084	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
KANAPARTHY, SRINIVAS	416228	Refunds Srinivas Kanaparathy	\$525.00
	Total		\$525.00
Total			\$525.00
KANG, KATHERINE	414437	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
KANG, LAUREN	413752	Refunds	\$250.00
	Total		\$250.00
Total			\$250.00
KANG, MIN	417623	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
KANG, SOHEE	417777	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
KANNOLY, DHANYA	417624	Refunds Dhanya Kannoly	\$265.00
	Total		\$265.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$265.00
KANTE, MOUSSA	405453	Game Officials	\$65.00
	Total		\$65.00
	405453	Game Officials	\$120.00
	Total		\$120.00
	405741	Game Officials	\$120.00
	Total		\$120.00
	405961	Game Officials	\$105.00
	Total		\$105.00
	405961	Game Officials	\$65.00
	Total		\$65.00
	406332	Game Officials	\$65.00
	Total		\$65.00
	407039	Game Officials	\$65.00
		MISC CONTR SERV-BOYS BASKETBAL	\$165.00
	Total		\$230.00
	407438	Game Officials	\$120.00
	Total		\$120.00
	407660	Game Officials	\$105.00
	Total		\$105.00
Total			\$995.00
KAPIL, AVIKA	417625	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
KAPLAN EARLY LEARNIN	408861	Instructional and Curriculum	\$152.80
	Total		\$152.80
	408861	GENERAL SUPPLIES	\$213.92
		Grants	\$30.56
	Total		\$244.48
	408861	GENERAL SUPPLIES	\$77.15
		Grants	\$139.20
	Total		\$216.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KAPLAN EARLY LEARNIN	416001	89850-LEGO DUPLO BUILD ME "EMO	\$158.97
	Total		\$158.97
	416001	89850-LEGO DUPLO BUILD ME "EMO	\$158.97
	Total		\$158.97
	416001	89850-LEGO DUPLO BUILD ME "EMO	\$158.97
	Total		\$158.97
	416001	89850-LEGO DUPLO BUILD ME "EMO	\$317.94
	Total		\$317.94
	416229	89850-LEGO® DUPLO® Build Me "E	\$1,589.70
	Total		\$1,589.70
	416229	89850-LEGO DUPLO BUILD ME "EMO	\$317.94
	Total		\$317.94
	416335	Instructional and Curriculum -	\$9,328.02
	Total		\$9,328.02
	417036	Instructional and Curriculum	\$30.00
	Total		\$30.00
	417036	Instructional and Curriculum	\$131.63
	Total		\$131.63
Total			\$12,805.77
KARAKKATTIL, PRIYA	411937	Refunds	\$55.00
	Total		\$55.00
Total			\$55.00
KARAMZIN, LIANA	411536	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
KARAMZIN, VLADIMIR	407876	Game Officials	\$155.00
	Total		\$155.00
	408114	Game Officials	\$155.00
	Total		\$155.00
	408862	Game Officials	\$155.00
	Total		\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KARAMZIN, VLADIMIR	409107	Game Officials	\$155.00
	Total		\$155.00
	409587	Game Officials	\$155.00
	Total		\$155.00
	410202	Game Officials	\$155.00
	Total		\$155.00
	410449	Game Officials	\$95.00
	Total		\$95.00
Total			\$1,025.00
KARI, ERIKA	412062	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
KARIUKI, ALICE	413753	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
KARNATI, SAMBA	411537	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
KARNJANAKIT, PIYAPA	412908	Refunds Piyapa Kamjaakit	\$525.00
	Total		\$525.00
Total			\$525.00
KAROTE, DEBY	413754	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
KARTLAND PERFORMANCE	400175	Field Trips	\$1,432.83
	Total		\$1,432.83
Total			\$1,432.83
KASAMALI, AMINA	415369	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
KASMERSKI, REBEKAH	413411	Refunds	\$85.00
	Total		\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$85.00
KASSAL, CHRISTIE	414759	Refunds	\$54.35
Total			\$54.35
Total			\$54.35
KASTURI, GAUTAM	414001	Refunds	\$55.00
Total			\$55.00
Total			\$55.00
KATES, KELLY	415579	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
KAUFHOLD, SHELLEY DI	402034	Consulting Services	\$2,750.00
Total			\$2,750.00
	405742	Consulting Services	\$2,625.00
Total			\$2,625.00
	410836	Consulting Services	\$3,375.00
Total			\$3,375.00
	413755	Consulting Services	\$3,687.50
Total			\$3,687.50
	416420	Consulting Services	\$4,500.00
Total			\$4,500.00
	416736	Consulting Services	\$3,875.00
Total			\$3,875.00
Total			\$20,812.50
KAUR, PRABHJOT	415580	Refunds Prabhjot Kaur	\$630.00
Total			\$630.00
Total			\$630.00
KAUR, RAJWANT	399923	Travel	\$36.13
Total			\$36.13
	408356	Travel	\$70.06
Total			\$70.06
	414159	Travel	\$38.66
Total			\$38.66

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$144.85
KAVATTUR, RADHAKRISH	414760	Refunds	\$58.00
Total			\$58.00
Total			\$58.00
KAWATHKAR, PRASHANT	411538	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
KAYE PRODUCTS INC	401165	Special Education	\$95.20
Total			\$95.20
Total			\$95.20
KEENER, ROBERT L	408863	Consulting Services	\$9,000.00
Total			\$9,000.00
	416421	Consulting Services	\$9,000.00
Total			\$9,000.00
Total			\$18,000.00
KEIRSEY, JON D	402692	Reimbursements -JON D. KEIRSEY	\$30.00
Total			\$30.00
	414761	Reimbursements-DAVID KIERSEY	\$30.00
Total			\$30.00
Total			\$60.00
KEISER, CRAIG	413412	Refunds	\$80.00
Total			\$80.00
Total			\$80.00
KEISER, MICHELLE	413413	Refunds	\$70.00
Total			\$70.00
Total			\$70.00
KELIIKIPI, GORDON	415854	Refunds	\$133.00
Total			\$133.00
Total			\$133.00
KELLAWAY, KAREN	413414	Refunds	\$100.00
Total			\$100.00
Total			\$100.00
KELLER ISD	404927	Athletics	\$2,726.09

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KELLER ISD

	Total		\$2,726.09
	405194	Memberships-Registrations/AC.	\$135.00
	Total		\$135.00
	405193	Athletics	\$1,497.37
	Total		\$1,497.37
Total			\$4,358.46

KELLER TROPHY AND AW

	401487	Apparel/ADMIN	\$264.00
	Total		\$264.00
	402035	Apparel/HHS	\$5,928.00
	Total		\$5,928.00
	403235	Apparel/SIGN LANG. CLUB	\$700.00
	Total		\$700.00
	403235	Apparel/STUCO	\$1,173.00
	Total		\$1,173.00
	403475	Apparel/STUCO	\$1,025.00
	Total		\$1,025.00
	403724	Apparel/RUCKUS & ROWDY	\$1,996.00
	Total		\$1,996.00
	403724	Apparel/SENIORS	\$6,124.00
	Total		\$6,124.00
	403976	Apparel/NAT. ART H.S.	\$770.00
	Total		\$770.00
	405195	Athletics	\$313.00
	Total		\$313.00
	405743	Apparel/STUCO	\$6,600.00
	Total		\$6,600.00
	405743	Apparel/SIGN LANG CLUB	\$224.00
	Total		\$224.00
	405743	Apparel/CIRCLE OF FRIENDS	\$1,736.00
	Total		\$1,736.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KELLER TROPHY AND AW	407661	Apparel/ADMIN	\$900.00
	Total		\$900.00
	407877	Apparel/RUCKUS & ROWDY	\$96.00
	Total		\$96.00
	408115	Apparel/MAKE A WISH	\$110.00
	Total		\$110.00
	409108	Apparel/ADMIN	\$420.00
	Total		\$420.00
	409787	Apparel/HANDS OF HOPE	\$884.00
	Total		\$884.00
	409787	Apparel/LATIN CLUB	\$960.00
	Total		\$960.00
	411088	Apparel/STUCO	\$711.00
	Total		\$711.00
	411195	GRADUATION SIGNS FOR SENIORS	\$7,556.25
	Total		\$7,556.25
	411400	YARD SIGNS/TEACHERS--STUCO	\$1,977.80
	Total		\$1,977.80
	415085	Instructional and Curriculum	\$401.00
	Total		\$401.00
	416230	HAND SANTIZER FOR HHS	\$619.90
	Total		\$619.90
	416422	ANTISEPTIC ITEMS FOR HEBRON H.	\$2,785.40
	Total		\$2,785.40
	416737	Apparel/ADMIN	\$846.00
	Total		\$846.00
	416737	CUPS FOR HHS	\$3,300.00
	Total		\$3,300.00
	416737	Apparel/ADMIN	\$423.00
	Total		\$423.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KELLER TROPHY AND AW	416737	TUMBLERS/STUCO	\$440.00
	Total		\$440.00
	416737	DISINFECTING SUPPLIES/HHS	\$1,005.50
	Total		\$1,005.50
	416912	LANYARDS/SENIORS	\$908.00
	Total		\$908.00
	417626	Apparel/STUCO	\$5,740.00
	Total		\$5,740.00
	417626	PPE SUPPLIES/HHS	\$4,747.50
	Total		\$4,747.50
	417626	Apparel/ADMIN	\$208.00
	Total		\$208.00
Total			\$61,892.35
KELLER, MACY	412909	Awards, Trophies, Plaques and	\$300.00
	Total		\$300.00
Total			\$300.00
KELLEY, JENNIFER	409788	Refunds	\$37.45
	Total		\$37.45
Total			\$37.45
KELLEY, JENNIFER L	412410	Reimbursements	\$31.68
	Total		\$31.68
Total			\$31.68
KELLEY, LAKESHA	415581	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
KELLEY, PRISCILLA	415086	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
KELLY, BRITTNI J	405744	Reimbursements	\$55.96
	Total		\$55.96
Total			\$55.96
KELLY, CHRISTIAN	407662	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KELLY, CHRISTIAN	Total		\$115.00
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Total			\$115.00
KELLY, LINDSAY	414438	Refunds	\$28.00
<hr/>			
Total			\$28.00
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Total			\$28.00
KELLY, LISA	412411	Awards, Trophies, Plaques and	\$500.00
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Total			\$500.00
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Total			\$500.00
KELLY, TAMYRA	416600	Refunds-KELLY	\$350.00
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Total			\$350.00
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Total			\$350.00
KEMP, CHRISTINA	417627	Refunds	\$20.00
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Total			\$20.00
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Total			\$20.00
KEMPEL, SKYLAR	406563	Game Officials	\$135.00
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Total			\$135.00
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	410450	Game Officials	\$155.00
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Total			\$155.00
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Total			\$290.00
KENNEMER, MICHELLE	400462	Monthly Mileage Reimbursement	\$66.59
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Total			\$66.59
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	402693	Reimbursements	\$82.88
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Total			\$82.88
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	403977	Reimbursements	\$113.33
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Total			\$113.33
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	405745	Reimbursements	\$49.59
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Total			\$49.59
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	407223	Reimbursements	\$77.95
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Total			\$77.95
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	408864	Reimbursements	\$108.04
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Total			\$108.04
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	410203	Reimbursements	\$119.66

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KENNEMER, MICHELLE	Total		\$119.66
	416002	Reimbursements	\$59.52
	Total		\$59.52
Total			\$677.56
KENT, ROBERT ERIC	405196 Game Officials		\$135.00
	Total		\$135.00
	406333	Game Officials	\$135.00
Total			\$135.00
Total			\$270.00
KERNER, MORGAN T	415582 Refunds		\$15.35
	Total		\$15.35
	Total		
KERNS, ELIZABETH	399173 Travel-AVID Summer Institute -		\$147.82
	Total		\$147.82
	Total		
KESLER SCIENCE LLC	400176 Memberships-Registrations		\$299.00
	Total		\$299.00
	412412	Instructional and Curriculum	\$99.00
	Total		\$99.00
Total			\$398.00
KESSLER, KELLY N	399924 Game Officials		\$120.00
	Total		\$120.00
	403476	Game Officials	\$65.00
	Total		\$65.00
Total			\$185.00
KEY CLUB INTERNATION	404928 Memberships-Registrations		\$819.00
	Total		\$819.00
	404928	Memberships-Registrations/KEY	\$1,963.00
	Total		\$1,963.00
Total			\$2,782.00
KEY, JENNIFER	406856 Reimbursements		\$100.55
	Total		\$100.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$100.55
KEYSER, SARAH	412413	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
KEYSTAFF INC	399446	Child Nutrition	\$247.63
	Total		\$247.63
	399446	Child Nutrition	\$342.19
	Total		\$342.19
	399446	Child Nutrition	\$230.91
	Total		\$230.91
	400177	Child Nutrition	\$512.70
	Total		\$512.70
	400177	Child Nutrition	\$87.31
	Total		\$87.31
	400177	Child Nutrition	\$261.59
	Total		\$261.59
	400463	Child Nutrition	\$318.19
	Total		\$318.19
	400463	Child Nutrition	\$128.70
	Total		\$128.70
	400463	Child Nutrition	\$58.02
	Total		\$58.02
	400463	Child Nutrition	\$443.29
	Total		\$443.29
	401166	Child Nutrition	\$56.60
	Total		\$56.60
	401166	Child Nutrition	\$60.14
	Total		\$60.14
	401166	Child Nutrition	\$154.52
	Total		\$154.52
	401166	Child Nutrition	\$129.76

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KEYSTAFF INC

Total		\$129.76
401166	Child Nutrition	\$135.46
Total		\$135.46
401488	Child Nutrition	\$182.82
Total		\$182.82
401488	Child Nutrition	\$365.52
Total		\$365.52
401488	Child Nutrition	\$84.90
Total		\$84.90
401488	Child Nutrition	\$132.02
Total		\$132.02
401488	Child Nutrition	\$56.60
Total		\$56.60
401488	Child Nutrition	\$146.17
Total		\$146.17
401488	Child Nutrition	\$233.48
Total		\$233.48
402694	Child Nutrition	\$177.30
Total		\$177.30
402694	Child Nutrition	\$88.44
Total		\$88.44
402694	Child Nutrition	\$325.45
Total		\$325.45
402694	Child Nutrition	\$188.20
Total		\$188.20
403236	Child Nutrition	\$441.76
Total		\$441.76
403236	Child Nutrition	\$84.90
Total		\$84.90
403236	Child Nutrition	\$247.63

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KEYSTAFF INC

Total		\$247.63
403236	Child Nutrition	\$77.83
Total		\$77.83
403236	Child Nutrition	\$63.68
Total		\$63.68
403236	Child Nutrition	\$84.90
Total		\$84.90
403236	Child Nutrition	\$84.90
Total		\$84.90
403236	Child Nutrition	\$169.80
Total		\$169.80
403236	Child Nutrition	\$84.90
Total		\$84.90
403236	Child Nutrition	\$98.63
Total		\$98.63
403236	Child Nutrition	\$226.40
Total		\$226.40
403477	Child Nutrition	\$361.53
Total		\$361.53
403477	Child Nutrition	\$240.55
Total		\$240.55
403477	Child Nutrition	\$84.90
Total		\$84.90
403477	Child Nutrition	\$257.25
Total		\$257.25
403477	Child Nutrition	\$254.70
Total		\$254.70
403725	Child Nutrition	\$226.40
Total		\$226.40
403725	Child Nutrition	\$84.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KEYSTAFF INC

Total		\$84.90
403725	Child Nutrition	\$297.15
Total		\$297.15
403725	Child Nutrition	\$84.90
Total		\$84.90
403725	Child Nutrition	\$420.96
Total		\$420.96
403725	Child Nutrition	\$85.89
Total		\$85.89
403725	Child Nutrition	\$283.00
Total		\$283.00
403725	Child Nutrition	\$74.29
Total		\$74.29
403725	Child Nutrition	\$84.90
Total		\$84.90
404929	Child Nutrition	\$339.60
Total		\$339.60
404929	Child Nutrition	\$297.15
Total		\$297.15
404929	Child Nutrition	\$53.06
Total		\$53.06
404929	Child Nutrition	\$84.90
Total		\$84.90
404929	Child Nutrition	\$88.44
Total		\$88.44
405746	Child Nutrition	\$169.80
Total		\$169.80
405746	Child Nutrition	\$290.08
Total		\$290.08
405746	Child Nutrition	\$213.38

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KEYSTAFF INC

Total		\$213.38
407040	Child Nutrition	\$117.45
Total		\$117.45
407040	Child Nutrition	\$84.90
Total		\$84.90
407040	Child Nutrition	\$256.40
Total		\$256.40
407224	Child Nutrition	\$130.61
Total		\$130.61
407878	Child Nutrition	\$169.80
Total		\$169.80
407878	Child Nutrition	\$219.33
Total		\$219.33
407878	Child Nutrition	\$120.28
Total		\$120.28
407878	Child Nutrition	\$102.52
Total		\$102.52
408357	Child Nutrition	\$136.83
Total		\$136.83
409109	Child Nutrition	\$341.44
Total		\$341.44
409339	Child Nutrition	\$428.75
Total		\$428.75
409790	Child Nutrition	\$365.78
Total		\$365.78
409789	Child Nutrition	\$56.60
Total		\$56.60
410593	Child Nutrition	\$238.85
Total		\$238.85
410666	Child Nutrition	\$336.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KEYSTAFF INC

Total		\$336.35
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410666	Child Nutrition	\$84.90
Total		\$84.90
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410666	Child Nutrition	\$84.90
Total		\$84.90
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410666	Child Nutrition	\$84.90
Total		\$84.90
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410901	Child Nutrition	\$344.27
Total		\$344.27
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410901	Child Nutrition	\$226.40
Total		\$226.40
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410901	Child Nutrition	\$32.12
Total		\$32.12
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411089	Child Nutrition	\$248.76
Total		\$248.76
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411089	Child Nutrition	\$169.80
Total		\$169.80

Total		\$15,572.91
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KEYSTONE BOOKS	399174	Instructional and Curriculum	\$587.57
Total			\$587.57
<hr/>			
399174		Instructional and Curriculum	\$167.55
Total			\$167.55
<hr/>			
417628		ISBN 978-1-64473-978-5 REINO D	\$1,929.40
Total			\$1,929.40

Total		\$2,684.52
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KHAN, ARSHAD	416913	Reimbursements/AP TESTING	\$23.00
Total			\$23.00

Total		\$23.00
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KHAN, FAUZIA	414002	REFUND	\$25.00
Total			\$25.00

Total		\$25.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KHAN, MANASA	408116	Refunds	\$37.60
	Total		\$37.60
Total			\$37.60
KHAN, RIMSHA, A.	400464	Reimbursements	\$56.26
	Total		\$56.26
	402393	Reimbursements	\$19.31
	Total		\$19.31
	416003	Reimbursements	\$19.03
	Total		\$19.03
Total			\$94.60
KHANDEKAR, SEEMA	414003	Refunds	\$110.00
	Total		\$110.00
Total			\$110.00
KHANDURI, RUPINDER	414439	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
KHANOM, TAHMINA	411869	Refunds field trip	\$93.00
	Total		\$93.00
Total			\$93.00
KHATTAB, KINDRY	411539	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
KHER, KAVITA	412414	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
KIBBE, ANGELA, H.	403478	Reimbursements	\$51.04
	Total		\$51.04
	405747	Reimbursements	\$37.12
	Total		\$37.12
	407879	Reimbursements	\$49.13
	Total		\$49.13
	410204	Reimbursements	\$46.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KIBBE, ANGELA, H.	Total		\$46.58
Total			\$183.87
KIBROUGH-BOSTIC, KEI	413415	Refunds	\$85.00
Total			\$85.00
Total			\$85.00
KIDD, DANIELLE E	400465	Reimbursements	\$44.66
Total			\$44.66
	402394	Reimbursements	\$79.66
Total			\$79.66
	403726	Reimbursements	\$95.30
Total			\$95.30
	405197	Reimbursements	\$72.19
Total			\$72.19
	406564	Reimbursements	\$63.86
Total			\$63.86
	408707	Reimbursements	\$97.01
Total			\$97.01
	410812	Reimbursements	\$123.92
Total			\$123.92
	416004	Reimbursements	\$29.21
Total			\$29.21
Total			\$605.81
KIDDER, MARY	415855	Refunds	\$133.00
Total			\$133.00
Total			\$133.00
KILBORN, SUSAN C	415583	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
KILEY, JILL, E.	407880	GENERAL SUPPLIE-GENERAL Reimbursements	\$146.42 \$50.90
Total			\$197.32
Total			\$197.32

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KILEY, KEVIN	401167	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
KILGORE, PATRICE	411938	Refunds	\$56.95
	Total		\$56.95
Total			\$56.95
KILGORE, PHYLLIS	402036	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
KILLOUGH, AMANDA	405748	Travel to Austin for NCSS Anua	\$2,420.18
	Total		\$2,420.18
Total			\$2,420.18
KILPATRICK, SHERRIE	399447	Game Officials	\$95.00
	Total		\$95.00
	399711	Game Officials	\$135.00
		MISC CONTR SERV-VOLLEYBALL	\$85.00
	Total		\$220.00
	400466	Game Officials	\$135.00
	Total		\$135.00
	401168	Game Officials	\$115.00
	Total		\$115.00
	401489	Game Officials	\$85.00
	Total		\$85.00
	402395	Game Officials	\$115.00
	Total		\$115.00
	402945	Game Officials	\$115.00
	Total		\$115.00
Total			\$880.00
KIM YANA	415370	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
KIM, BYONG YOUNG	412910	Refunds	\$13.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KIM, BYONG YOUNG	Total		\$13.00
Total			\$13.00
KIM, BYOUNG	416423	Refunds	\$0.40
Total			\$0.40
Total			\$0.40
KIM, CHUL	415087	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
KIM, CONNIE J.	416601	Reimbursements	\$66.82
Total			\$66.82
	401490	Reimbursements	\$28.30
Total			\$28.30
	405454	Reimbursements	\$37.64
Total			\$37.64
Total			\$132.76
KIM, DONG	414160	Refunds	\$9.00
Total			\$9.00
Total			\$9.00
KIM, DONGHYUN	414161	Refunds	\$9.00
Total			\$9.00
Total			\$9.00
KIM, HANNA	415088	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
KIM, HYUN KYUNG	415371	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
KIM, HYUNGJUN	415089	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
KIM, JEANNA	414440	Refunds	\$28.00
Total			\$28.00
Total			\$28.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KIM, JONGWOON	417629	Refunds	\$20.00
	Total		\$20.00
	417778	Refunds	\$80.10
	Total		\$80.10
Total			\$100.10
KIM, JOON	416738	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
KIM, JUNG HYUN	405749	Refunds	\$2.45
	Total		\$2.45
Total			\$2.45
KIM, KENNY	415090	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
KIM, LEAH	415584	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
KIM, MIN	413416	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
KIM, MINHEE	413417	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
KIM, MUN	412415	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
KIM, SANG	414004	Refunds	\$110.00
	Total		\$110.00
	415091	Refunds	\$25.00
	Total		\$25.00
Total			\$135.00
KIM, SUNGHEE	412911	Refunds	\$13.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KIM, SUNGHEE	Total		\$13.00
	414162	Refunds	\$9.00
	Total		\$9.00
Total			\$22.00
KIM, YEHYUN SARAH	415585	Refunds	\$14.05
	Total		\$14.05
Total			\$14.05
KIM, YOUNG	415586	Refunds	\$25.00
	Total		\$25.00
	416914	Reimbursements/AP TESTING	\$23.00
	Total		\$23.00
Total			\$48.00
KIM, YOUNGJOON	415092	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
KIMBALL, LAURA	417439	Refunds	\$40.00
	Total		\$40.00
	417779	Refunds	\$7.00
	Total		\$7.00
Total			\$47.00
KIMBREL, LUCY	414441	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
KIMBROUGH FIRE EXTIN	408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$83.45
	Total		\$83.45
	408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$210.45
	Total		\$210.45
	408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$80.45
	Total		\$80.45
	408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$195.00
	Total		\$195.00
	408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$119.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KIMBROUGH FIRE EXTIN

Total		\$119.50
408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$316.90
Total		\$316.90
408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$740.95
Total		\$740.95
408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$68.95
Total		\$68.95
408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$83.45
Total		\$83.45
408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$455.45
Total		\$455.45
408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$79.50
Total		\$79.50
408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$119.50
Total		\$119.50
408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$111.00
Total		\$111.00
408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$426.90
Total		\$426.90
408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$79.50
Total		\$79.50
408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$79.50
Total		\$79.50
408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$83.45
Total		\$83.45
408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$74.95
Total		\$74.95
408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$83.45
Total		\$83.45
408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$195.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KIMBROUGH FIRE EXTIN

Total		\$195.00
408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$65.00
Total		\$65.00
408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$74.50
Total		\$74.50
408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$79.00
Total		\$79.00
408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$69.00
Total		\$69.00
408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$25.20
Total		\$25.20
408358	IN2Q-REPAIRS FOR VENT-A-HOODS	\$108.80
Total		\$108.80
413418	IN2Q-HYDROSTATIC TESTING	\$485.00
Total		\$485.00
413418	IN2Q-HYDROSTATIC TESTING	\$485.00
Total		\$485.00
413418	IN2Q-HYDROSTATIC TESTING	\$924.00
Total		\$924.00
413418	IN2Q-HYDROSTATIC TESTING	\$924.00
Total		\$924.00
414163	IN2Q-HYDROSTATIC TESTING	\$924.00
Total		\$924.00
414163	IN2Q-HYDROSTATIC TESTING	\$924.00
Total		\$924.00
414163	IN2Q-HYDROSTATIC TESTING	\$1,365.00
Total		\$1,365.00
414163	IN2Q-HYDROSTATIC TESTING	\$450.00
Total		\$450.00
415093	CONTRACTED MAIN-CONTRACT MAINT	\$55.50
	IN2Q-EZ-7388- FIRE EXTINGUISHE	\$49.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KIMBROUGH FIRE EXTIN

Total		\$104.50
415093	CONTRACTED MAIN-CONTRACT MAINT	\$427.00
	IN2Q-EZ-7388- FIRE EXTINGUISHE	\$112.00
Total		\$539.00
415093	CONTRACTED MAIN-CONTRACT MAINT	\$15.00
	IN2Q-EZ-7388- FIRE EXTINGUISHE	\$91.00
Total		\$106.00
415093	CONTRACTED MAIN-CONTRACT MAINT	\$59.00
	IN2Q-EZ-7388- FIRE EXTINGUISHE	\$42.00
Total		\$101.00
415093	IN2Q-EZ-7388- FIRE EXTINGUISHE	\$28.00
Total		\$28.00
415093	CONTRACTED MAIN-CONTRACT MAINT	\$37.00
	IN2Q-EZ-7388- FIRE EXTINGUISHE	\$133.00
Total		\$170.00
415093	CONTRACTED MAIN-CONTRACT MAINT	\$56.00
	IN2Q-EZ-7388- FIRE EXTINGUISHE	\$87.50
Total		\$143.50
415093	CONTRACTED MAIN-CONTRACT MAINT	\$29.50
	IN2Q-EZ-7388- FIRE EXTINGUISHE	\$28.00
Total		\$57.50
415093	IN2Q-EZ-7388- FIRE EXTINGUISHE	\$45.50
Total		\$45.50
415093	IN2Q-EZ-7388- FIRE EXTINGUISHE	\$21.00
Total		\$21.00
415093	CONTRACTED MAIN-CONTRACT MAINT	\$68.00
	IN2Q-EZ-7388- FIRE EXTINGUISHE	\$16.50
Total		\$84.50
415093	CONTRACTED MAIN-CONTRACT MAINT	\$52.00
	IN2Q-EZ-7388- FIRE EXTINGUISHE	\$56.00
Total		\$108.00
415093	CONTRACTED MAIN-CONTRACT MAINT	\$18.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KIMBROUGH FIRE EXTIN	415093	IN2Q-EZ-7388- FIRE EXTINGUISHE	\$45.50
	Total		\$64.00
	415093	CONTRACTED MAIN-CONTRACT MAINT	\$282.50
		IN2Q-EZ-7388- FIRE EXTINGUISHE	\$343.00
	Total		\$625.50
	415093	CONTRACTED MAIN-CONTRACT MAINT	\$211.00
		IN2Q-EZ-7388- FIRE EXTINGUISHE	\$94.50
	Total		\$305.50
	415093	CONTRACTED MAIN-CONTRACT MAINT	\$26.00
		IN2Q-EZ-7388- FIRE EXTINGUISHE	\$59.50
	Total		\$85.50
	415093	CONTRACTED MAIN-CONTRACT MAINT	\$60.00
		IN2Q-EZ-7388- FIRE EXTINGUISHE	\$73.50
	Total		\$133.50
	415093	CONTRACTED MAIN-CONTRACT MAINT	\$26.00
		IN2Q-EZ-7388- FIRE EXTINGUISHE	\$150.50
	Total		\$176.50
	415093	IN2Q-EZ-7388- FIRE EXTINGUISHE	\$122.50
	Total		\$122.50
	415093	IN2Q-EZ-7388- FIRE EXTINGUISHE	\$70.00
	Total		\$70.00
	415093	IN2Q-EZ-7388- FIRE EXTINGUISHE	\$122.50
	Total		\$122.50
	415093	IN2Q-EZ-7388- FIRE EXTINGUISHE	\$175.00
	Total		\$175.00
	415093	CONTRACTED MAIN-CONTRACT MAINT	\$15.00
		IN2Q-EZ-7388- FIRE EXTINGUISHE	\$94.50
	Total		\$109.50
	415093	CONTRACTED MAIN-CONTRACT MAINT	\$78.00
		IN2Q-EZ-7388- FIRE EXTINGUISHE	\$143.50
	Total		\$221.50
	415093	CONTRACTED MAIN-CONTRACT MAINT	\$18.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KIMBROUGH FIRE EXTIN	415093	IN2Q-EZ-7388- FIRE EXTINGUISHE	\$73.50
	Total		\$92.00
	415093	CONTRACTED MAIN-CONTRACT MAINT	\$134.50
		IN2Q-EZ-7388- FIRE EXTINGUISHE	\$301.00
	Total		\$435.50
	415093	CONTRACTED MAIN-CONTRACT MAINT	\$15.00
		IN2Q-EZ-7388- FIRE EXTINGUISHE	\$69.50
	Total		\$84.50
	415093	CONTRACTED MAIN-CONTRACT MAINT	\$267.00
		IN2Q-EZ-7388- FIRE EXTINGUISHE	\$385.00
	Total		\$652.00
	416424	CONTRACTED MAIN-CONTRACT MAINT	\$15.00
		IN2Q-WZ-7389 FIRE EXTINGUISHER	\$56.00
	Total		\$71.00
	416424	CONTRACTED MAIN-CONTRACT MAINT	\$33.50
		IN2Q-WZ-7389 FIRE EXTINGUISHER	\$73.50
	Total		\$107.00
	416424	CONTRACTED MAIN-CONTRACT MAINT	\$78.50
		IN2Q-WZ-7389 FIRE EXTINGUISHER	\$133.00
	Total		\$211.50
	416424	CONTRACTED MAIN-CONTRACT MAINT	\$272.00
		IN2Q-WZ-7389 FIRE EXTINGUISHER	\$140.00
	Total		\$412.00
	416424	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$168.00
	Total		\$168.00
	416424	CONTRACTED MAIN-CONTRACT MAINT	\$103.35
		IN2Q-WZ-7389 FIRE EXTINGUISHER	\$77.00
	Total		\$180.35
	416424	CONTRACTED MAIN-CONTRACT MAINT	\$15.00
		IN2Q-WZ-7389 FIRE EXTINGUISHER	\$108.50
	Total		\$123.50
	416424	CONTRACTED MAIN-CONTRACT MAINT	\$321.55
		IN2Q-WZ-7389 FIRE EXTINGUISHER	\$87.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KIMBROUGH FIRE EXTIN

Total		\$409.05
416424	CONTRACTED MAIN-CONTRACT MAINT	\$26.00
	IN2Q-CZ-7387- FIRE EXTINGUISHE	\$70.00
Total		\$96.00
416424	CONTRACTED MAIN-CONTRACT MAINT	\$105.00
	IN2Q-CZ-7387- FIRE EXTINGUISHE	\$140.00
Total		\$245.00
416424	CONTRACTED MAIN-CONTRACT MAINT	\$590.00
	IN2Q-CZ-7387- FIRE EXTINGUISHE	\$77.00
Total		\$667.00
416424	CONTRACTED MAIN-CONTRACT MAINT	\$116.00
	IN2Q-CZ-7387- FIRE EXTINGUISHE	\$122.50
Total		\$238.50
416424	CONTRACTED MAIN-CONTRACT MAINT	\$52.00
	IN2Q-CZ-7387- FIRE EXTINGUISHE	\$24.50
Total		\$76.50
416424	IN2Q-CZ-7387- FIRE EXTINGUISHE	\$21.00
Total		\$21.00
416424	CONTRACTED MAIN-CONTRACT MAINT	\$312.00
	IN2Q-CZ-7387- FIRE EXTINGUISHE	\$77.00
Total		\$389.00
416424	CONTRACTED MAIN-CONTRACT MAINT	\$399.00
	IN2Q-CZ-7387- FIRE EXTINGUISHE	\$360.50
Total		\$759.50
416424	CONTRACTED MAIN-CONTRACT MAINT	\$143.50
	IN2Q-CZ-7387- FIRE EXTINGUISHE	\$94.50
Total		\$238.00
416424	CONTRACTED MAIN-CONTRACT MAINT	\$112.50
	IN2Q-CZ-7387- FIRE EXTINGUISHE	\$80.50
Total		\$193.00
416424	IN2Q-CZ-7387- FIRE EXTINGUISHE	\$24.50
Total		\$24.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KIMBROUGH FIRE EXTIN	416424	CONTRACTED MAIN-CONTRACT MAINT	\$157.00
		IN2Q-CZ-7387- FIRE EXTINGUISHE	\$87.50
	Total		\$244.50
	416424	IN2Q-CZ-7387- FIRE EXTINGUISHE	\$66.50
	Total		\$66.50
	416424	IN2Q-CZ-7387- FIRE EXTINGUISHE	\$178.50
	Total		\$178.50
	416424	CONTRACTED MAIN-CONTRACT MAINT	\$168.50
		IN2Q-CZ-7387- FIRE EXTINGUISHE	\$80.50
	Total		\$249.00
	416424	IN2Q-CZ-7387- FIRE EXTINGUISHE	\$87.50
	Total		\$87.50
	416424	CONTRACTED MAIN-CONTRACT MAINT	\$148.00
		IN2Q-CZ-7387- FIRE EXTINGUISHE	\$178.50
	Total		\$326.50
	416424	CONTRACTED MAIN-CONTRACT MAINT	\$144.50
		IN2Q-CZ-7387- FIRE EXTINGUISHE	\$192.50
	Total		\$337.00
	416424	CONTRACTED MAIN-CONTRACT MAINT	\$88.50
		IN2Q-CZ-7387- FIRE EXTINGUISHE	\$73.50
	Total		\$162.00
	416424	CONTRACTED MAIN-CONTRACT MAINT	\$472.00
		IN2Q-CZ-7387- FIRE EXTINGUISHE	\$381.50
	Total		\$853.50
	416424	CONTRACTED MAIN-CONTRACT MAINT	\$52.00
		IN2Q-CZ-7387- FIRE EXTINGUISHE	\$98.00
	Total		\$150.00
	416424	IN2Q-CZ-7387- FIRE EXTINGUISHE	\$84.00
	Total		\$84.00
	416424	CONTRACTED MAIN-CONTRACT MAINT	\$79.00
		IN2Q-CZ-7387- FIRE EXTINGUISHE	\$217.00
	Total		\$296.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KIMBROUGH FIRE EXTIN	416424	CONTRACTED MAIN-CONTRACT MAINT	\$104.00
		IN2Q-CZ-7387- FIRE EXTINGUISHE	\$80.50
	Total		\$184.50
	416424	CONTRACTED MAIN-CONTRACT MAINT	\$79.00
		IN2Q-CZ-7387- FIRE EXTINGUISHE	\$73.50
	Total		\$152.50
	416424	IN2Q-CZ-7387- FIRE EXTINGUISHE	\$87.50
	Total		\$87.50
	416424	CONTRACTED MAIN-CONTRACT MAINT	\$79.00
		IN2Q-CZ-7387- FIRE EXTINGUISHE	\$108.50
	Total		\$187.50
	416424	CONTRACTED MAIN-CONTRACT MAINT	\$782.00
		IN2Q-CZ-7387- FIRE EXTINGUISHE	\$154.00
	Total		\$936.00
	416424	CONTRACTED MAIN-CONTRACT MAINT	\$108.50
		IN2Q-CZ-7387- FIRE EXTINGUISHE	\$63.00
	Total		\$171.50
	416424	IN2Q-CZ-7387- FIRE EXTINGUISHE	\$35.00
	Total		\$35.00
	416509	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$42.00
	Total		\$42.00
	416509	CONTRACTED MAIN-CONTRACT MAINT	\$45.00
		IN2Q-WZ-7389 FIRE EXTINGUISHER	\$49.00
	Total		\$94.00
	416509	CONTRACTED MAIN-CONTRACT MAINT	\$60.00
		IN2Q-WZ-7389 FIRE EXTINGUISHER	\$182.00
	Total		\$242.00
	416509	CONTRACTED MAIN-CONTRACT MAINT	\$56.10
		IN2Q-WZ-7389 FIRE EXTINGUISHER	\$168.40
	Total		\$224.50
	416509	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$91.00
	Total		\$91.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KIMBROUGH FIRE EXTIN	416509	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$308.00
	Total		\$308.00
	416509	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$658.00
	Total		\$658.00
	416509	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$726.70
	Total		\$726.70
	416509	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$91.00
	Total		\$91.00
	416509	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$725.90
	Total		\$725.90
	416509	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$257.85
	Total		\$257.85
	416509	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$288.50
	Total		\$288.50
	416509	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$330.00
	Total		\$330.00
	416509	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$116.00
	Total		\$116.00
	416509	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$38.50
	Total		\$38.50
	416509	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$191.85
	Total		\$191.85
	416509	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$124.50
	Total		\$124.50
	416509	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$190.85
	Total		\$190.85
	416509	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$72.95
	Total		\$72.95
	416509	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$59.50
	Total		\$59.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KIMBROUGH FIRE EXTIN	416509	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$73.50
	Total		\$73.50
	416509	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$21.00
	Total		\$21.00
	416915	CONTRACTED MAIN-CONTRACT MAINT	\$259.00
		IN2Q-WZ-7389- FIRE EXTINGUISHE	\$49.00
	Total		\$308.00
	417137	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$645.00
	Total		\$645.00
	417137	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$244.50
	Total		\$244.50
	417137	IN2Q-WZ-7389 FIRE EXTINGUISHER	\$57.00
	Total		\$57.00
	417137	IN2Q-REPAIRS FOR VENT-A-HOODS	\$100.00
	Total		\$100.00
	417137	IN2Q-REPAIRS FOR VENT-A-HOODS	\$100.00
	Total		\$100.00
	417137	IN2Q-REPAIRS FOR VENT-A-HOODS	\$75.00
	Total		\$75.00
	417137	IN2Q-REPAIRS FOR VENT-A-HOODS	\$75.00
	Total		\$75.00
	417137	IN2Q-REPAIRS FOR VENT-A-HOODS	\$797.00
	Total		\$797.00
	417630	IN2Q-REPAIRS FOR VENT-A-HOODS	\$655.00
	Total		\$655.00
	417630	IN2Q-REPAIRS FOR VENT-A-HOODS	\$125.00
	Total		\$125.00
Total			\$33,143.30
KIMPTON, THOMAS	400178	Game Officials	\$202.50
	Total		\$202.50
	401169	Game Officials	\$202.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KIMPTON, THOMAS

Total			\$202.50
403479		POLICE	\$191.25

Total			\$191.25
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Total			\$596.25
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KINCHELOE, MICHAEL	399925	Game Officials	\$130.00
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Total			\$130.00
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402396		Game Officials	\$140.00
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Total			\$140.00
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402946		Game Officials	\$130.00
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Total			\$130.00
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403727		Game Officials	\$140.00
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Total			\$140.00
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403727		Game Officials	\$140.00
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Total			\$140.00
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Total			\$680.00
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KING, ANGELA	399712	Reimbursements	\$61.83
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Total			\$61.83
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402947		Reimbursements	\$112.35
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Total			\$112.35
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403480		Reimbursements	\$78.84
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Total			\$78.84
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405198		Reimbursements	\$50.40
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Total			\$50.40
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405750		Reimbursements	\$75.00
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		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$593.52
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Total			\$668.52
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409110		Reimbursements	\$120.57
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Total			\$120.57
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409791		Reimbursements	\$56.75
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Total			\$56.75
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Total			\$1,149.26
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KING, NATALIE	411540	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
KING, PRISCILLA	413419	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
KING, TOBY	400467	Game Officials	\$130.00
	Total		\$130.00
	401170	Game Officials	\$140.00
	Total		\$140.00
	402695	Game Officials	\$130.00
	Total		\$130.00
	402948	Game Officials	\$60.00
	Total		\$60.00
	403728	Game Officials	\$60.00
	Total		\$60.00
Total			\$520.00
KINKADE, LONNIE J.	403729	Reimbursements	\$194.88
	Total		\$194.88
	406146	Reimbursements	\$48.72
	Total		\$48.72
Total			\$243.60
KINTZ, TIMOTHY	415856	Refunds	\$103.00
	Total		\$103.00
Total			\$103.00
KIPKER, CASSANDRA	413420	Refunds	\$85.00
	Total		\$85.00
Total			\$85.00
KIPP, BRANDON A	404727	Game Officials	\$105.00
	Total		\$105.00
	405751	Game Officials	\$65.00
	Total		\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$170.00
KIRBY, JENNIFER	415587	Refunds	\$10.00
	Total		\$10.00
	416425	Refunds Jennifer Kirby	\$360.00
	Total		\$360.00
Total			\$370.00
KIRBY, JOSHUA J	405962	STUDENT MEAL ADVANCES	\$175.00
	Total		\$175.00
	412416	Reimbursements	\$159.85
	Total		\$159.85
Total			\$334.85
KIRBY, MICHELLE	414442	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
KIRBY, TABATHA, A.	410451	Reimbursements	\$122.77
	Total		\$122.77
Total			\$122.77
KIRKLAND, KELLY	403978	Reimbursements	\$443.07
	Total		\$443.07
Total			\$443.07
KIRSHEY, YVONNE	415588	Refunds	\$13.35
	Total		\$13.35
Total			\$13.35
KISER, KIMBERLY	408359	Refunds	\$11.65
	Total		\$11.65
Total			\$11.65
KISHOREKUMAR,ELANGO	411939	Refunds	\$105.00
	Total		\$105.00
Total			\$105.00
KIXMILLER, ALEX	409792	Reimbursements	\$128.50
	Total		\$128.50
	409792	Reimbursements	\$695.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KIXMILLER, ALEX	Total		\$695.35
Total			\$823.85
KLEEN-AIR FILTER SVC	399175	AC2R - LHSK - HVAC FILTERS	\$946.87
Total			\$946.87
	399175	AC2R - DJC - HVAC FILTERS	\$149.88
Total			\$149.88
	399175	AC2R - DUM - HVAC FILTERS	\$436.62
Total			\$436.62
	399926	AC2R - CSE - HVAC FILTERS	\$83.52
Total			\$83.52
	401171	AC2T - HVE - HVAC FILTERS	\$769.42
Total			\$769.42
	401171	AC2T - CVM - HVAC FILTERS	\$428.45
Total			\$428.45
	401491	AC2T - PCE - HVAC FILTERS	\$596.72
Total			\$596.72
	401491	AC2R - DEM - HVAC FILTERS	\$429.22
Total			\$429.22
	401491	AC2R - HUM - HVAC FILTERS	\$270.72
Total			\$270.72
	401491	AC2R - WAQW - HVAC FILTERS	\$214.32
Total			\$214.32
	401491	AC2R - LLC - HVAC FILTERS	\$84.36
Total			\$84.36
	401491	AC2P - ADMC - HVAC FILTERS	\$583.04
Total			\$583.04
	401491	AC2P - FME - HVAC FILTERS	\$514.55
Total			\$514.55
	401491	AC2P - OSE - HVAC FILTERS	\$59.69
Total			\$59.69
	401491	AC2P - BHM - HVAC FILTERS	\$765.93

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KLEEN-AIR FILTER SVC

Total		\$765.93
401491	AC2P - ACTXW - HVAC FILTERS	\$47.09
Total		\$47.09
402037	AC2T - COE - HVAC FILTERS	\$464.22
Total		\$464.22
402037	AC2T - ICE - HVAC FILTERS	\$655.19
Total		\$655.19
402037	AC2T - CAE - HVAC FILTERS	\$369.32
Total		\$369.32
403237	AC2P - FWM - HVAC FILTERS	\$1,393.63
Total		\$1,393.63
403237	AC2P - PTE - HVAC FILTERS	\$392.70
Total		\$392.70
403237	AC2P - FVE - HVAC FILTERS	\$509.25
Total		\$509.25
403237	AC2R - LAE - N.LAPESIGUE	\$194.49
Total		\$194.49
403237	AC2R - VIE - HVAC FILTERS	\$466.81
Total		\$466.81
403237	AC2R - DEE - HVAC FILTERS	\$182.90
Total		\$182.90
403237	AC2R - SRE - HVAC FILTERS	\$284.68
Total		\$284.68
403730	AC2P - MCE - HVAC FILTERS	\$798.84
Total		\$798.84
403730	AC2P - SRM - HVAC FILTERS	\$1,023.79
Total		\$1,023.79
403730	AC2P - HRE - HVAC FILTERS	\$478.72
Total		\$478.72
404257	AC2T - AQTC - HVAC FILTERS	\$362.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KLEEN-AIR FILTER SVC

Total		\$362.00
404257	AC2T - HOE - HVAC FILTERS	\$243.27
Total		\$243.27
404930	AC2T - TECC-E - HVAC FILTERS	\$484.85
Total		\$484.85
406147	AC2P - GRE - HVAC FILTERS	\$868.33
Total		\$868.33
406147	AC2P - LAM - HVAC FILTERS	\$992.72
Total		\$992.72
406147	AC2P - HIE - HVAC FILTERS	\$301.00
Total		\$301.00
406147	AC2R - RBE - HVAC FILTERS	\$326.74
Total		\$326.74
406147	AC2R - WAQW - HVAC FILTERS	\$332.88
Total		\$332.88
406147	AC2R - LEE - HVAC FILTERS	\$325.64
Total		\$325.64
406147	AC2R - CEE - HVAC FILTERS	\$175.12
Total		\$175.12
406565	AC2R - LHS - HVAC FILTERS	\$407.11
	SUPPLIES-MAINTENANCE-BUILDING	\$3,326.69
Total		\$3,733.80
406565	AC2P - MHS - HVAC FILTERS	\$493.42
	SUPPLIES-MAINTENANCE-BUILDING	\$4,538.48
Total		\$5,031.90
406565	AC2R - LHSK - HVAC FILTERS	\$240.41
	SUPPLIES-MAINTENANCE-BUILDING	\$1,390.39
Total		\$1,630.80
406565	AC2R - LSHS - HVAC FILTERS	\$245.88
	SUPPLIES-MAINTENANCE-BUILDING	\$1,745.22
Total		\$1,991.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KLEEN-AIR FILTER SVC	406857	AC2P - FMHS - CHANGE & DISPOSE	\$4,400.50
	Total		\$4,400.50
	406857	AC2T - HHS9 - CHANGE & DISPOSE	\$1,703.40
	Total		\$1,703.40
	406857	AC2T - HHS - CHANGE & DISPOSE	\$3,042.30
	Total		\$3,042.30
	407041	AC2T - TCHS - CHANGE & DISPOSE	\$2,919.55
	Total		\$2,919.55
	407041	AC2P - TCE - HVAC FILTERS	\$282.41
	Total		\$282.41
	407226	AC2T - GRM - HVAC FILTERS	\$660.69
	Total		\$660.69
	407226	AC2P - BWE - HVAC FILTERS	\$406.79
	Total		\$406.79
	407226	AC2P - MCM - HVAC FILTERS	\$354.97
	Total		\$354.97
	407225	AC2T - INE - HVAC FILTERS	\$502.04
	Total		\$502.04
	407226	AC2T - MOE - HVAC FILTERS	\$728.82
	Total		\$728.82
	407226	AC2P - DOM - HVAC FILTERS	\$425.31
	Total		\$425.31
	407226	AC2P - OSE - HVAC FILTERS	\$348.22
	Total		\$348.22
	408360	AC2T CHE- HVAC FILTERS	\$284.52
	Total		\$284.52
	408361	AC2T POE- HVAC filters	\$349.56
	Total		\$349.56
	408361	AC2T AQTC- HVAC FILTERS	\$238.00
	Total		\$238.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KLEEN-AIR FILTER SVC	408865	AC2P - BBE - HVAC FILTERS	\$354.07
	Total		\$354.07
	408865	AC2P - WEE - HVAC FILTERS	\$331.63
	Total		\$331.63
	408865	AC2P - LIE - HVAC FILTERS	\$304.71
	Total		\$304.71
	410205	AC2R - DJC - HVAC FILTERS	\$222.64
	Total		\$222.64
	410205	AC2R - LJC - HVAC FILTERS	\$139.02
	Total		\$139.02
	410205	AC2P - ACTXW - HVAC FILTERS	\$47.09
	Total		\$47.09
	410205	AC2P - HRE - HVAC FILTERS	\$456.76
	Total		\$456.76
	410205	AC2P - FWM - HVAC FILTERS	\$1,393.63
	Total		\$1,393.63
	410205	AC2P - DOE - HVAC FILTERS	\$630.24
	Total		\$630.24
	410205	AC2P - BHM - HVAC FILTERS	\$582.70
	Total		\$582.70
	415094	AC2T - MKM - HVAC FILTERS	\$1,076.00
	Total		\$1,076.00
	415094	AC2T - BOE - HVAC FILTERS	\$875.19
	Total		\$875.19
	415094	AC2T - THE - HVAC FILTERS	\$458.32
	Total		\$458.32
	416231	AC2R - LHS - HVAC FILTER INSTA	\$3,326.69
	Total		\$3,326.69
	416231	Dist. Wide HS - HVAC Filter In	\$407.11
	Total		\$407.11

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KLEEN-AIR FILTER SVC	416231	AC2R - LHSK - FILTER INSTALLAT	\$1,390.39
	Total		\$1,390.39
	416231	Dist. Wide HS - HVAC Filter In	\$240.41
	Total		\$240.41
	416231	AC2R - LSHH - FILTER INSTALL A	\$1,745.22
	Total		\$1,745.22
	416231	Dist. Wide HS - HVAC Filter In	\$245.88
	Total		\$245.88
	416231	AC2P - FMHS - FILTER INSTALLAT	\$2,298.67
	Total		\$2,298.67
	416231	Dist. Wide HS - HVAC Filter In	\$572.43
	Total		\$572.43
	416426	AC2T - AQTC - HVAC FILTERS	\$238.00
	Total		\$238.00
	416916	AC2T - HHS - FILTER INSTALL AN	\$384.83
	Total		\$384.83
	416916	Dist. Wide HS - HVAC Filter In	\$546.81
	Total		\$546.81
	416916	AC2T - TCHS - FILTER INSTALLAT	\$2,695.13
	Total		\$2,695.13
	416916	Dist. Wide HS - HVAC Filter In	\$224.42
	Total		\$224.42
	416916	AC2P - MHS - FILTER INSTALLATI	\$4,557.31
	Total		\$4,557.31
	416916	Dist. Wide HS - HVAC Filter In	\$494.99
	Total		\$494.99
	416916	AC2T - HHS9 - FILTER INSTALLAT	\$1,562.13
	Total		\$1,562.13
	416916	Dist. Wide HS - HVAC Filter In	\$141.27
	Total		\$141.27

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KLEEN-AIR FILTER SVC	417037	AC2P - FME - HVAC FILTERS	\$455.69
	Total		\$455.69
	417357	AC2T - ADMC - HVAC FILTERS	\$717.96
	Total		\$717.96
	417357	AC2P - BHM - HVAC FILTERS	\$822.26
	Total		\$822.26
	417357	AC2P - HIE - HVAC FILTERS	\$315.82
	Total		\$315.82
	417357	AC2P - MCE - HVAC FILTERS	\$912.64
	Total		\$912.64
	417357	AC2P - SRM - HVAC FILTERS	\$747.08
	Total		\$747.08
Total			\$78,957.31
KLEIN, EMILY B	399004	REIMBURSEMENTS	\$125.00
	Total		\$125.00
Total			\$125.00
KLIMEK, JOYCE L	399448	Reimbursements	\$35.73
	Total		\$35.73
	417358	Reimbursements	\$76.21
	Total		\$76.21
	409340	Reimbursements	\$600.74
	Total		\$600.74
	412417	Reimbursements	\$31.51
	Total		\$31.51
Total			\$744.19
KLINGLER, JULIA, K.	408362	Travel	\$41.36
	Total		\$41.36
Total			\$41.36
K-LOG INC	173112	Flexible Seating for Students	\$1,500.16
	Total		\$1,500.16
Total			\$1,500.16
KLONOWSKI, DANIEL	406566	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KLONOWSKI, DANIEL

	Total		\$115.00
	407663	Game Officials	\$115.00
	Total		\$115.00
	407881	Game Officials	\$95.00
	Total		\$95.00
	409341	Game Officials	\$115.00
	Total		\$115.00
	410206	Game Officials	\$115.00
	Total		\$115.00

Total **\$555.00**

KLOSKE, MATTHEW K	412706	Refunds Matthew Kloske	\$275.00
	Total		\$275.00
	417631	Refunds Matthew K Kloske	\$3,250.00
		TUITION AND FEE-EXTENDED SCHOO	\$131.00
	Total		\$3,381.00

Total **\$3,656.00**

KNAUFF, DEBORAH	413421	Refunds/YEARBOOK	\$165.00
	Total		\$165.00

Total **\$165.00**

KNETZER, DEBBIE	415589	Refunds	\$211.75
	Total		\$211.75

Total **\$211.75**

KNIGHT, BAILEY J	412707	Refunds Bailey J Knight	\$331.25
	Total		\$331.25

Total **\$331.25**

KNIGHT, CANDIDA	411541	Refunds	\$35.00
	Total		\$35.00

Total **\$35.00**

KNIGHT, JASON W	399449	Game Officials	\$115.00
	Total		\$115.00

	Total		\$115.00
	399713	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KNIGHT, JASON W	400919	Game Officials	\$115.00
	Total		\$115.00
	402397	Game Officials	\$85.00
	Total		\$85.00
	402949	Game Officials	\$135.00
	Total		\$135.00
Total			\$565.00
KNIGHT, KELLY D	412177	Travel	\$121.90
	Total		\$121.90
	413422	Travel	\$19.73
	Total		\$19.73
Total			\$141.63
KNIGHT, SHEMEKKI	413080	Canceled Field Trip Reimburesem	\$15.00
	Total		\$15.00
Total			\$15.00
KNOCKOUT SPORTSWEAR	173346	Athletics	\$2,985.00
	Total		\$2,985.00
Total			\$2,985.00
KNOWLEDGE MATTERS IN	169773	Virtual Business Site Llcense	\$2,600.00
	Total		\$2,600.00
	169773	Virtual Business Site License	\$2,600.00
	Total		\$2,600.00
	172872	Technology-(MAGIC)	\$2,600.00
	Total		\$2,600.00
Total			\$7,800.00
KNOWLES, SHANNON B	405199	Travel	\$417.76
	Total		\$417.76
	409793	Travel	\$377.30
	Total		\$377.30
Total			\$795.06
KNOX COMPANY, THE	169685	2P - WZM - Order new Knox elev	\$4,446.00
		GENERAL SUPPLIE-FREIGHT	\$377.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KNOX COMPANY, THE	Total		\$4,823.00
Total			\$4,823.00
KNOXIE MEDIA LLC	399005	Business Services	\$1,100.00
	Total		\$1,100.00
	400468	Business Services	\$2,200.00
	Total		\$2,200.00
	401305	Business Services	\$1,100.00
	Total		\$1,100.00
	404931	Professional Services	\$1,500.00
	Total		\$1,500.00
	407882	Professional Services	\$1,500.00
	Total		\$1,500.00
	408607	Professional Services	\$750.00
	Total		\$750.00
	409794	Professional Services	\$750.00
	Total		\$750.00
	410667	Professional Services	\$750.00
	Total		\$750.00
	410902	Professional Services	\$750.00
	Total		\$750.00
	411001	Professional Services	\$500.00
	Total		\$500.00
	411297	Professional Services	\$750.00
	Total		\$750.00
	411702	Professional Services	\$750.00
	Total		\$750.00
	415095	Professional Services	\$750.00
	Total		\$750.00
	415590	Professional Services	\$750.00
	Total		\$750.00
	416427	Professional Services	\$750.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KNOXIE MEDIA LLC

	Total		\$750.00
	417632	Professional Services	\$750.00

	Total		\$750.00
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Total			\$15,400.00
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KO, TAE	414762	Refunds	\$58.00
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	Total		\$58.00
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Total			\$58.00
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KOCAMAN, IBRAHIM	409342	Game Officials	\$170.00
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	Total		\$170.00
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	415897	Game Officials	\$170.00
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	Total		\$170.00
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Total			\$340.00
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KOCH, JOHN	399450	Game Officials	\$115.00
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	Total		\$115.00
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	400730	Game Officials	\$115.00
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	Total		\$115.00
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	401172	Game Officials	\$115.00
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	Total		\$115.00
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	403238	Game Officials	\$120.00
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	Total		\$120.00
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Total			\$465.00
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KOCH, SARAH	412708	Refunds Sarah Koch	\$525.00
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	Total		\$525.00
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	415591	Refunds	\$20.00
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	Total		\$20.00
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Total			\$545.00
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KODO KIDS LLC	173810	Furniture	\$2,049.85
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	Total		\$2,049.85
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Total			\$2,049.85
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KOEHLER, MELISSA	412418	Refunds	\$49.50
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	Total		\$49.50
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Total			\$49.50
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KOEPSSELL, VIRGINIA	412419	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
KOESTLER, KATHERINE	415372	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
KOETTEL, TIFFANY	412420	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
KOGA, DENISE	415592	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
KOITHARA, JOSILY	412421	Refunds	\$225.00
	Total		\$225.00
Total			\$225.00
KOKA, SRINIVAS	414005	Refunds	\$110.00
	Total		\$110.00
	415593	Refunds	\$27.75
	Total		\$27.75
Total			\$137.75
KOLBECK, BRYON	403877	Travel	\$398.77
	Total		\$398.77
	404095	Travel	\$155.46
	Total		\$155.46
	404095	Travel	\$980.99
	Total		\$980.99
	408608	Kolbeck -reimb - exam fee	\$349.00
	Total		\$349.00
	408608	Travel	\$1,285.49
	Total		\$1,285.49
	408608	Travel	\$641.24
	Total		\$641.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KOLBECK, BRYON	414763	Refunds Bryon J Kolbeck	\$406.00
	Total		\$406.00
Total			\$4,216.95
KOMANDO, LYNDRA	413756	8TH GR REFUND	\$25.00
	Total		\$25.00
Total			\$25.00
KOMMINENI, SUSMITHA	411870	Refund for field trip	\$93.00
	Total		\$93.00
Total			\$93.00
KOMON, KIMBERLY E	405752	Reimbursements	\$84.21
	Total		\$84.21
	400469	Reimbursements	\$50.29
	Total		\$50.29
	402398	Reimbursements	\$94.83
	Total		\$94.83
	403731	Reimbursements	\$89.32
	Total		\$89.32
	405200	Reimbursements	\$101.85
	Total		\$101.85
	406567	Reimbursements	\$83.29
	Total		\$83.29
	408708	Reimbursements	\$158.31
	Total		\$158.31
	410453	Reimbursements	\$127.54
	Total		\$127.54
	416005	Reimbursements	\$86.43
	Total		\$86.43
Total			\$876.07
KOMULWAD, RAKESH	408117	Refunds Rakesh Komulwad	\$630.00
	Total		\$630.00
Total			\$630.00
KONA BY THE LAKE LLC	401173	Awards, Trophies, Plaques and	\$800.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KONA BY THE LAKE LLC

Total **\$800.00**

405455 ID BADGE RECOGNITION \$1,112.00

Total **\$1,112.00**

Total **\$1,912.00**

KONA ICE OF COPPELL 410454 Fundraising \$721.20

Total **\$721.20**

417038 Food - Meals, Meeting and FCS \$150.00

Total **\$150.00**

417359 Food - Meals, Meeting and FCS \$240.00

Total **\$240.00**

Total **\$1,111.20**

KONATHAM, SRAVANTHI 416232 Refunds Sravanthi Konatham \$1,050.00

Total **\$1,050.00**

Total **\$1,050.00**

KONDURU, SANTHI 417633 Refunds Santhi Konduru \$525.00

Total **\$525.00**

Total **\$525.00**

KONG,JAHEE,M. 403732 Reimbursements \$138.62

Total **\$138.62**

407439 Performing and Fine Arts \$64.96

Total **\$64.96**

409588 Reimbursements \$765.02

Total **\$765.02**

414764 Reimbursements \$98.90

Total **\$98.90**

Total **\$1,067.50**

KOONCE, DAVID 402511 Koonce-TX CoSN Fall Mtg \$449.16

Total **\$449.16**

Total **\$449.16**

KOONTZ, LEE ALLEN 403733 Game Officials \$140.00

Total **\$140.00**

Total **\$140.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KOPP, ALYSSA	408363	Refunds	\$145.45
	Total		\$145.45
Total			\$145.45
KOPP, AMY, L.	411871	Travel	\$22.94
	Total		\$22.94
Total			\$22.94
KORAH, SAJU	415373	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
KORNEGAY, JERMAIHE	403734	Game Officials	\$85.00
	Total		\$85.00
	403734	Game Officials	\$85.00
	Total		\$85.00
Total			\$170.00
KORNEY BOARD AIDS IN	411703	BASKETBALL SUPPLIES/CASTLE HIL	\$417.83
	Total		\$417.83
Total			\$417.83
KORRAPATI, KISHORE	413757	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
KOSBAB, MICHAEL	414164	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
KOSICH, JAMIE A.	406568	Jamie Kosich Fall 2019 Mileage	\$11.60
	Total		\$11.60
	414765	Jamie Kosich Mileage	\$16.39
	Total		\$16.39
Total			\$27.99
KOSTANSKI, KRZYSZTOF	414443	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
KOTA, HARIPRIYA	415096	Refunds	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KOTA, HARIPRIYA	Total		\$25.00
Total			\$25.00
KOTHA, VASANTHI	414766	Refunds	\$63.00
Total			\$63.00
Total			\$63.00
KOTHANDRAMAN, SHRILE	413758	Refunds	\$80.00
Total			\$80.00
Total			\$80.00
KOTTLE, RICHARD	407042	Game Officials	\$115.00
Total			\$115.00
Total			\$115.00
KOTU, GANGADHAR	413423	Refunds	\$93.00
Total			\$93.00
Total			\$93.00
KOVACEVIC, JENNIFER	411542	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
KOVOOR, RUBY A	413759	Refunds Ruby A Kovoov	\$525.00
Total			\$525.00
Total			\$525.00
KOZAR, MARYBETH	400470	Reimbursements	\$122.20
Total			\$122.20
	402399	Reimbursements	\$124.76
Total			\$124.76
	404258	Reimbursements	\$158.05
Total			\$158.05
	405456	Reimbursements	\$111.99
Total			\$111.99
	406859	Reimbursements	\$90.88
Total			\$90.88
	408866	Reimbursements	\$119.90
Total			\$119.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KOZAR, MARYBETH	410455	Reimbursements	\$86.83
	Total		\$86.83
	416006	Reimbursements	\$64.86
	Total		\$64.86
Total			\$879.47
KRANOS CORPORATION	171338	Athletics	\$1,597.80
	Total		\$1,597.80
	171338	Athletics	\$7,150.00
	Total		\$7,150.00
Total			\$8,747.80
KRATZ, SANDRA S	402696	Travel	\$24.00
	Total		\$24.00
	405753	Sandra Kratz travel expenses 1	\$101.48
	Total		\$101.48
Total			\$125.48
KRAUSE, RHONDA	409589	Reimbursements	\$30.75
	Total		\$30.75
Total			\$30.75
KRAUSER, JOHN F	410207	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
KREYMER, SARA	413424	Refunds Sara Kreymer	\$525.00
	Total		\$525.00
Total			\$525.00
KRIS TEE'S	172205	Apparel/TECH CLUB-TSA	\$375.00
	Total		\$375.00
	172434	Apparel/TSA	\$150.00
	Total		\$150.00
Total			\$525.00
KRISHNAN, YAMINI	416739	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KROEGER INC	407043	Instructional and Curriculum	\$313.91
	Total		\$313.91
Total			\$313.91
KROENERT, TRACIE, E.	408867	Reimbursements	\$664.32
	Total		\$664.32
Total			\$664.32
KROGER	399006	Food - Meals, Meeting and FCS	\$20.83
	Total		\$20.83
	399006	Food - Meals, Drinks Accessori	\$38.18
	Total		\$38.18
	399006	STAFF ITEMS/SUNSHINE COMMITTEE	\$195.00
	Total		\$195.00
	399006	SUNSHINE FUND ITEMS	\$116.97
	Total		\$116.97
	399006	Water and paper supplies	\$71.41
	Total		\$71.41
	399006	STAFF INCENTIVE	\$43.07
	Total		\$43.07
	399006	STAFF INCENTIVE	(\$2.75)
	Total		(\$2.75)
	399006	Food - Meals, Meeting and FCS	\$215.07
	Total		\$215.07
	399006	WELCOME BACK ITEMS FOR STAFF`	\$191.92
	Total		\$191.92
	399006	Instructional and Curriculum	\$51.93
	Total		\$51.93
	399006	Food - Meals, Meeting and FCS	\$46.40
	Total		\$46.40
	399006	Food - Meals, Meeting and FCS	(\$2.17)
	Total		(\$2.17)
	399176	Food - Meals, Meeting and FCS	\$34.42

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KROGER

Total		\$34.42
399176	Food - Meals, Meeting and FCS	\$34.47
Total		\$34.47
399176	Food - Meals, Meeting and FCS	(\$2.16)
Total		(\$2.16)
399176	Food - Meals, Meeting and FCS	\$52.29
Total		\$52.29
402038	Food - Meals, Meeting and FCS	\$48.95
Total		\$48.95
402038	Food - Meals, Meeting and FCS	\$150.00
Total		\$150.00
402038	Food - Meals, Meeting and FCS	\$99.43
Total		\$99.43
402697	Food - Meals, Meeting and FCS	\$57.58
Total		\$57.58
402038	Food - Meals, Meeting and FCS	\$81.86
Total		\$81.86
402038	EXPEND-AGENCY FUNDS	\$0.00
	Food - Meals, Meeting and FCS	\$89.66
Total		\$89.66
402038	Food - Meals, Meeting and FCS	\$24.55
Total		\$24.55
402038	Food and Supplies for Watch DO	\$40.35
Total		\$40.35
402038	SNACKS FOR FACULTY MEETING ON	\$70.30
Total		\$70.30
402038	SNACKS FOR FACULTY MEETING ON	\$25.00
Total		\$25.00
402400	Food - Meals, Meeting and FCS	\$68.30
Total		\$68.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KROGER	402400	Food - Meals, Meeting and FCS	\$33.72
	Total		\$33.72
	402400	Food - Meals, Meeting and FCS	\$154.96
	Total		\$154.96
	402400	GIFTS FOR CUSTODIANS	\$50.53
	Total		\$50.53
	402400	Food - Meals, Meeting and FCS	\$43.42
	Total		\$43.42
	402400	DRINKS	\$74.89
	Total		\$74.89
	402400	Food - Meals, Meeting and FCS	\$59.90
	Total		\$59.90
	402400	Food - Meals, Meeting and FCS	\$29.12
	Total		\$29.12
	402400	Food - Meals, Meeting and FCS	\$59.80
	Total		\$59.80
	402400	Food - Meals, Meeting and FCS	\$136.27
	Total		\$136.27
	403735	Food - Meals, Meeting and FCS	\$90.41
	Total		\$90.41
	404259	Instructional and Curriculum	\$23.97
	Total		\$23.97
	404259	Food - Meals, Meeting and FCS	\$118.88
	Total		\$118.88
	404259	Food - Meals, Meeting and FCS	\$122.46
	Total		\$122.46
	404259	Instructional and Curriculum	\$71.83
	Total		\$71.83
	404259	Food - Meals, Meeting and FCS	\$48.77
	Total		\$48.77

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KROGER	404259	Food - Meals, Meeting and FCS	\$81.02
	Total		\$81.02
	404259	Food - Meals, Meeting and FCS	\$32.94
	Total		\$32.94
	404259	Food - Meals, Meeting and FCS	\$3.29
	Total		\$3.29
	404259	Food - Meals, Meeting and FCS	\$24.86
	Total		\$24.86
	404259	Food - Meals, Meeting and FCS	\$87.84
	Total		\$87.84
	404259	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
	404259	Food - Meals, Meeting and FCS	\$122.03
	Total		\$122.03
	404259	Food - Meals, Meeting and FCS	(\$0.41)
	Total		(\$0.41)
	404259	EXPEND-AGENCY FUNDS	\$91.62
		Food - Meals, Meeting and FCS	\$200.00
	Total		\$291.62
	404259	EXPEND-AGENCY FUNDS	\$50.00
		G.C. FOR STAFF MEMBER'S SON	\$50.00
	Total		\$100.00
	404259	Food - Meals, Meeting and FCS	\$96.63
	Total		\$96.63
	404259	Food - Meals, Meeting and FCS	\$14.73
	Total		\$14.73
	404259	Food - Meals, Meeting and FCS	\$86.68
	Total		\$86.68
	404259	Food - Meals, Meeting and FCS	\$41.66
	Total		\$41.66
	404259	Food - Meals, Meeting and FCS	\$91.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KROGER

Total		\$91.68
404259	Office Supplies	\$28.00
Total		\$28.00
404259	Food - Meals, Meeting and FCS	\$18.04
Total		\$18.04
404259	Awards, Trophies, Plaques and	\$155.52
Total		\$155.52
404259	GIFT CARDS	\$40.00
Total		\$40.00
404259	HOSPITALITY	\$54.99
Total		\$54.99
404267	Food - Meals, Meeting and FCS	\$99.60
Total		\$99.60
404272	Food - Meals, Meeting and FCS	\$131.78
Total		\$131.78
404279	Food - Meals, Meeting and FCS	\$183.52
Total		\$183.52
404270	Food - Meals, Meeting and FCS	\$121.35
Total		\$121.35
404261	Food - Meals, Meeting and FCS	\$20.97
Total		\$20.97
404268	Food - Meals, Meeting and FCS	\$102.22
Total		\$102.22
404280	Food - Meals, Meeting and FCS	\$184.21
Total		\$184.21
404283	Food - Meals, Meeting and FCS	\$311.81
Total		\$311.81
404276	Food - Meals, Meeting and FCS	\$169.59
Total		\$169.59
404274	Food - Meals, Meeting and FCS	\$163.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KROGER

Total		\$163.64
404263	Food - Meals, Meeting and FCS	\$27.85
Total		\$27.85
404281	Food - Meals, Meeting and FCS	\$194.20
Total		\$194.20
404264	Food - Meals, Meeting and FCS	\$32.93
Total		\$32.93
404262	Food - Meals, Meeting and FCS	\$21.45
Total		\$21.45
404282	Food - Meals, Meeting and FCS	\$274.56
Total		\$274.56
404269	Food - Meals, Meeting and FCS	\$103.40
Total		\$103.40
404265	Food - Meals, Meeting and FCS	\$85.33
Total		\$85.33
404285	Food - Meals, Meeting and FCS	\$401.26
Total		\$401.26
404278	Food - Meals, Meeting and FCS	\$182.61
Total		\$182.61
404275	Food - Meals, Meeting and FCS	\$166.31
Total		\$166.31
404271	Food - Meals, Meeting and FCS	\$130.64
Total		\$130.64
404273	Food - Meals, Meeting and FCS	\$142.10
Total		\$142.10
404284	Food - Meals, Meeting and FCS	\$328.67
Total		\$328.67
404277	Food - Meals, Meeting and FCS	\$174.53
Total		\$174.53
404260	Food - Meals, Meeting and FCS	\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KROGER

Total		\$20.00
404266	Food - Meals, Meeting and FCS	\$86.90
Total		\$86.90
404259	Food - Meals, Meeting and FCS	\$103.68
Total		\$103.68
404259	Food - Meals, Meeting and FCS	(\$2.17)
Total		(\$2.17)
404932	Food - Meals, Meeting and FCS	(\$0.20)
Total		(\$0.20)
404932	Food - Meals, Meeting and FCS	\$100.00
	GENERAL SUPPLIE-FAMILY AND CON	\$99.43
Total		\$199.43
404932	Food - Meals, Meeting and FCS	\$33.15
Total		\$33.15
404932	MISC OPERATING COSTS	\$156.90
Total		\$156.90
404932	MISC OPERATING COSTS	\$40.77
Total		\$40.77
404932	SNACKS FOR FACULTY MEETING ON	\$76.44
Total		\$76.44
404932	Food - Meals, Meeting and FCS	\$52.29
Total		\$52.29
406148	Food - Meals, Meeting and FCS	\$36.52
Total		\$36.52
406148	Food - Meals, Meeting and FCS	\$197.14
Total		\$197.14
406148	Food - Meals, Meeting and FCS	\$74.34
Total		\$74.34
406148	Food - Meals, Meeting and FCS	\$147.21
Total		\$147.21

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KROGER	406148	Food - Meals, Meeting and FCS	\$244.26
	Total		\$244.26
	406148	Food - Meals, Meeting and FCS	\$264.69
	Total		\$264.69
	406148	Food - Meals, Meeting and FCS	\$93.46
	Total		\$93.46
	406148	Food - Meals, Meeting and FCS	\$92.34
	Total		\$92.34
	406148	Food - Meals, Meeting and FCS	\$270.87
	Total		\$270.87
	406148	Food - Meals, Meeting and FCS	\$201.24
	Total		\$201.24
	406148	Food - Meals, Meeting and FCS	\$32.15
	Total		\$32.15
	406148	Sunshine / Staff Funds	\$111.98
	Total		\$111.98
	406148	GINGERBREAD HOUSES/COOKIES PAN	\$107.85
	Total		\$107.85
	406148	Food - Meals, Meeting and FCS	\$92.03
	Total		\$92.03
	406148	Food - Meals, Meeting and FCS	(\$3.92)
	Total		(\$3.92)
	406148	Food - Meals, Meeting and FCS	\$43.20
	Total		\$43.20
	406148	Food - Meals, Meeting and FCS	\$38.42
	Total		\$38.42
	406148	Food - Meals, Meeting and FCS	\$50.41
	Total		\$50.41
	406148	Staff Fall Birthday	\$123.45
	Total		\$123.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KROGER	406148	Gift Cards for Chumbley, Brown	\$63.98
	Total		\$63.98
	406148	Food - Meals, Meeting and FCS	\$26.46
	Total		\$26.46
	406148	Food - Meals, Meeting and FCS	\$26.42
	Total		\$26.42
	406148	Food - Meals, Meeting and FCS	\$99.87
	Total		\$99.87
	406148	Food - Meals, Meeting and FCS	\$101.32
	Total		\$101.32
	406148	Food - Meals, Meeting and FCS	\$48.46
	Total		\$48.46
	406148	Food - Meals, Meeting and FCS	\$34.72
	Total		\$34.72
	406148	Food - Meals, Meeting and FCS	\$44.38
	Total		\$44.38
	406148	Food - Meals, Meeting and FCS	\$34.94
	Total		\$34.94
	406148	STAFF	\$25.95
	Total		\$25.95
	406148	Food - Meals, Meeting and FCS	\$67.31
	Total		\$67.31
	406148	Food - Meals, Meeting and FCS	\$70.93
	Total		\$70.93
	406148	Instructional and Curriculum	\$51.27
	Total		\$51.27
	406334	Plant/Flower for Staff member	\$43.29
	Total		\$43.29
	406334	GC FOR STAFF MEMBER (DUE TO SU	\$45.00
	Total		\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KROGER	406334	Food - Meals, Meeting and FCS	(\$26.68)
		GENERAL SUPPLIE-FAMILY AND CON	(\$11.55)
	Total		(\$38.23)
	406334	Food - Meals, Meeting and FCS	\$34.94
	Total		\$34.94
	406334	Field Trips	\$24.81
	Total		\$24.81
	406334	Awards, Trophies, Plaques and	\$280.00
	Total		\$280.00
	406334	Awards, Trophies, Plaques and	\$98.81
	Total		\$98.81
	406334	Food - Meals, Meeting and FCS	\$47.60
	Total		\$47.60
	406334	Food - Meals, Meeting and FCS	\$62.94
	Total		\$62.94
	406410	Food - Meals, Meeting and FCS	\$160.04
		GENERAL SUPPLIE-FAMILY AND CON	\$69.30
	Total		\$229.34
	406569	Food - Meals, Meeting and FCS	\$9.98
	Total		\$9.98
	406569	Food - Meals, Meeting and FCS	\$25.00
	Total		\$25.00
	406569	Food - Meals, Meeting and FCS	\$73.97
	Total		\$73.97
	406569	Food - Meals, Meeting and FCS	\$25.00
	Total		\$25.00
	407227	Food - Meals, Meeting and FCS	\$22.92
	Total		\$22.92
	407227	Food - Meals, Meeting and FCS	\$59.10
	Total		\$59.10
	407227	Food - Meals, Meeting and FCS	(\$4.12)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KROGER

Total		(\$4.12)
407227	FLOWERS FOR TEACHER OF THE YEA	\$39.99
Total		\$39.99
407227	GIFTS	\$45.00
Total		\$45.00
407227	Food - Meals, Meeting and FCS	\$69.95
Total		\$69.95
407227	Awards, Trophies, Plaques and	\$51.96
Total		\$51.96
407227	Awards, Trophies, Plaques and	(\$3.96)
Total		(\$3.96)
407227	Awards, Trophies, Plaques and	\$150.00
	EXPEND-AGENCY FUNDS	\$15.00
Total		\$165.00
407227	Food - Meals, Meeting and FCS	\$31.50
Total		\$31.50
407227	Food - Meals, Meeting and FCS	\$55.88
Total		\$55.88
407227	TEACHER APPRECIATION	\$208.15
Total		\$208.15
407227	HOLIDAY GIFTS	\$180.00
Total		\$180.00
407227	Office Supplies	\$60.00
Total		\$60.00
407227	Food - Meals, Meeting and FCS	\$75.00
Total		\$75.00
407440	EXPEND-AGENCY FUNDS	\$16.93
	Food - Meals, Meeting and FCS	\$10.15
Total		\$27.08
407440	EXPEND-AGENCY FUNDS	\$21.09
	Food - Meals, Meeting and FCS	\$12.66

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KROGER

Total		\$33.75
407440	Food - Meals, Meeting and FCS	\$30.48
<hr/>		
Total		\$30.48
407440	MISC OPERATING-GENERAL	\$23.94
<hr/>		
Total		\$23.94
407440	FLOWERS	\$36.96
<hr/>		
Total		\$36.96
407440	Food - Meals, Meeting and FCS	\$80.40
<hr/>		
Total		\$80.40
407440	Flowers for Teacher of the Yea	\$87.99
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Total		\$87.99
407440	Food - Meals, Meeting and FCS	\$81.94
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Total		\$81.94
407440	OFFICE	\$23.52
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Total		\$23.52
407440	Fundraising	\$14.74
<hr/>		
Total		\$14.74
407440	STAFF PARTY INCIDENTALS	\$45.83
<hr/>		
Total		\$45.83
407440	Food - Meals, Meeting and FCS	\$193.66
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Total		\$193.66
407440	Food - Meals, Meeting and FCS	\$100.00
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Total		\$100.00
407440	Food - Meals, Meeting and FCS	\$237.00
<hr/>		
Total		\$237.00
407440	Food - Meals, Meeting and FCS	\$208.46
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Total		\$208.46
407440	Teacher of the Year	\$48.68
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Total		\$48.68
407883	Office Supplies	\$354.31

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KROGER

Total		\$354.31
407883	Food - Meals, Meeting and FCS	\$69.99
Total		\$69.99
407883	ITEMS FOR STAFF JANUARY BIRTHD	\$99.82
Total		\$99.82
407883	Treats from Library event for	\$27.32
Total		\$27.32
407883	Staff incentives and treats	\$40.00
Total		\$40.00
408118	Awards, Trophies, Plaques and	\$69.66
Total		\$69.66
408118	Awards, Trophies, Plaques and	\$42.85
Total		\$42.85
408868	Awards, Trophies, Plaques and	\$52.21
Total		\$52.21
408868	Awards, Trophies, Plaques and	(\$23.26)
Total		(\$23.26)
408868	Awards, Trophies, Plaques and	\$21.49
Total		\$21.49
408868	Food - Meals, Meeting and FCS	\$105.74
Total		\$105.74
408868	TOY Flowers	\$19.49
Total		\$19.49
408868	Food - Meals, Meeting and FCS	\$96.01
Total		\$96.01
408868	Food - Meals, Meeting and FCS	\$79.34
Total		\$79.34
408868	Food - Meals, Meeting and FCS	\$98.74
Total		\$98.74
408868	Food - Meals, Meeting and FCS	\$81.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KROGER

Total		\$81.88
408868	Gift Card for Teachers	\$117.96
Total		\$117.96
408868	GC for Employee having surgery	\$50.00
Total		\$50.00
408868	Instructional and Curriculum	\$21.00
Total		\$21.00
408868	Food - Meals, Meeting and FCS	\$27.68
Total		\$27.68
408868	sunshine	\$27.00
Total		\$27.00
408868	sunshine	\$25.00
Total		\$25.00
408868	Office Supplies	\$125.36
Total		\$125.36
408868	Food - Meals, Meeting and FCS	\$87.49
Total		\$87.49
408868	Food - Meals, Meeting and FCS	\$97.07
Total		\$97.07
408868	Instructional and Curriculum	\$40.92
Total		\$40.92
408868	Food - Meals, Meeting and FCS	\$83.97
Total		\$83.97
408868	HOSPITALITY	\$29.99
Total		\$29.99
408868	Food - Meals, Meeting and FCS	\$21.64
Total		\$21.64
408868	Food - Meals, Meeting and FCS	(\$1.65)
Total		(\$1.65)
408868	Food - Meals, Meeting and FCS	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KROGER

Total		\$25.00
<hr/>		
409111	Instructional and Curriculum	\$35.46
Total		\$35.46
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409343	Awards, Trophies, Plaques and	\$16.14
Total		\$16.14
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409343	Food - Meals, Meeting and FCS	\$64.80
Total		\$64.80
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409343	Food - Meals, Meeting and FCS	\$19.99
Total		\$19.99
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409343	Food - Meals, Meeting and FCS	\$93.87
Total		\$93.87
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409590	Food - Meals, Meeting and FCS	\$75.85
Total		\$75.85
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409590	Food - Meals, Meeting and FCS	(\$1.88)
Total		(\$1.88)
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409795	Food - Meals, Meeting and FCS	\$99.83
Total		\$99.83
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409795	Food - Meals, Meeting and FCS	\$186.54
Total		\$186.54
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409795	Food - Meals, Meeting and FCS	\$111.36
Total		\$111.36
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409795	Food - Meals, Meeting and FCS	\$77.54
Total		\$77.54
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409795	Food - Meals, Meeting and FCS	\$256.96
Total		\$256.96
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409795	Food - Meals, Meeting and FCS	\$178.57
Total		\$178.57
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409795	Food - Meals, Meeting and FCS	\$107.89
Total		\$107.89
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410208	Flowers/Card for Mr.Carroll	\$32.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KROGER

Total		\$32.99
410208	Staff Winter Birthdays	\$156.51
Total		\$156.51
410208	Food - Meals, Meeting and FCS	\$30.90
Total		\$30.90
410208	Food - Meals, Meeting and FCS	\$67.14
Total		\$67.14
410208	Food - Meals, Meeting and FCS	\$23.57
Total		\$23.57
410208	Awards, Trophies, Plaques and	\$24.03
Total		\$24.03
410208	Awards, Trophies, Plaques and	\$30.00
Total		\$30.00
410208	Food - Meals, Meeting and FCS	\$22.83
Total		\$22.83
410208	Food - Meals, Meeting and FCS	\$96.67
Total		\$96.67
410208	Food - Meals, Meeting and FCS	\$32.47
Total		\$32.47
410208	supplies and food	\$87.53
Total		\$87.53
410208	Food - Meals, Meeting and FCS	\$51.97
Total		\$51.97
410208	TEACHER APPRECIATION	\$98.34
Total		\$98.34
410208	Office Supplies Snacks for Mee	\$42.82
Total		\$42.82
410208	Office Supplies Snacks for Mee	(\$42.82)
Total		(\$42.82)
410208	Office Supplies Snacks for Mee	\$41.41

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KROGER

Total		\$41.41
410208	EXPEND-AGENCY FUNDS	\$38.78
	Food - Meals, Meeting and FCS	\$58.18
Total		\$96.96
410208	Food - Meals, Meeting and FCS	\$71.15
Total		\$71.15
410208	Food - Meals, Meeting and FCS	\$79.24
Total		\$79.24
410208	Food - Meals, Meeting and FCS	\$87.94
Total		\$87.94
410208	Food - Meals, Meeting and FCS	\$74.80
Total		\$74.80
410208	Instructional and Curriculum	\$50.33
Total		\$50.33
410208	Food - Meals, Meeting and FCS	\$25.13
Total		\$25.13
410208	Food - Meals, Meeting and FCS	\$24.41
Total		\$24.41
410594	Food - Meals, Meeting and FCS	\$27.92
Total		\$27.92
410594	Food - Meals, Meeting and FCS	\$69.27
Total		\$69.27
410594	Food - Meals, Meeting and FCS	\$84.74
Total		\$84.74
410594	Food - Meals, Meeting and FCS	\$76.41
Total		\$76.41
410594	School Counselor Recognition	\$28.99
Total		\$28.99
410594	Gift cards for Sunshine	\$85.98
Total		\$85.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KROGER	410594	Instructional and Curriculum	\$70.00
	Total		\$70.00
	410594	Instructional and Curriculum	\$27.05
	Total		\$27.05
	410594	Food - Meals, Meeting and FCS	\$25.00
	Total		\$25.00
	410594	Food - Meals, Meeting and FCS	\$50.00
	Total		\$50.00
	410668	Food - Meals, Meeting and FCS	\$139.45
	Total		\$139.45
	410668	Food - Meals, Meeting and FCS	\$240.09
	Total		\$240.09
	410668	Food - Meals, Meeting and FCS	\$152.52
	Total		\$152.52
	410668	Food - Meals, Meeting and FCS	\$103.65
	Total		\$103.65
	410668	Food - Meals, Meeting and FCS	\$225.72
	Total		\$225.72
	410668	Food - Meals, Meeting and FCS	\$200.00
	Total		\$200.00
	410668	Food - Meals, Meeting and FCS	\$331.02
	Total		\$331.02
	410668	Food - Meals, Meeting and FCS	\$98.96
	Total		\$98.96
	410668	Food - Meals, Meeting and FCS	\$138.42
	Total		\$138.42
	410668	Food - Meals, Meeting and FCS	\$177.23
	Total		\$177.23
	410668	Food - Meals, Meeting and FCS	\$125.99
	Total		\$125.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KROGER	410668	Food - Meals, Meeting and FCS	\$157.21
	Total		\$157.21
	410668	Food - Meals, Meeting and FCS	\$169.51
	Total		\$169.51
	410668	Food - Meals, Meeting and FCS	\$33.08
	Total		\$33.08
	410668	Food - Meals, Meeting and FCS	\$97.82
	Total		\$97.82
	410944	Popsicles for student popsicle	\$19.95
	Total		\$19.95
	410944	ITEMS FOR COFFEE WITH PRINCIPA	\$62.90
	Total		\$62.90
	410944	Food - Meals, Meeting and FCS	\$138.77
	Total		\$138.77
	410944	Awards, Trophies, Plaques and	\$41.88
	Total		\$41.88
	410944	Food - Meals, Meeting and FCS	\$41.28
	Total		\$41.28
	410944	Food - Meals, Meeting and FCS	\$54.26
	Total		\$54.26
	410944	Food - Meals, Meeting and FCS	\$15.16
	Total		\$15.16
	411035	Food - Meals, Meeting and FCS	\$101.29
	Total		\$101.29
	411035	Food - Meals, Meeting and FCS	\$289.93
	Total		\$289.93
	411035	Food - Meals, Meeting and FCS	\$193.85
	Total		\$193.85
	411035	Food - Meals, Meeting and FCS	\$102.25
	Total		\$102.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KROGER	411090	Food - Meals, Meeting and FCS	\$25.86
	Total		\$25.86
	411401	Food - Meals, Meeting and FCS	\$9.98
	Total		\$9.98
	411704	sunshine	\$247.40
	Total		\$247.40
	411704	FOOD/FLOWERS FOR FAMILY OF DER	\$176.91
	Total		\$176.91
	411704	GIFT CARDS FOR SUPPORT STAFF/S	\$375.00
	Total		\$375.00
	412063	Food - Meals, Meeting and FCS	\$200.00
	Total		\$200.00
	412912	Balloons for 5th grade celebra	\$39.97
	Total		\$39.97
	414006	Food - Meals, Meeting and FCS	\$197.71
	Total		\$197.71
	414006	Awards, Trophies, Plaques and	\$24.99
	Total		\$24.99
	414006	Food - Meals, Meeting and FCS	\$24.99
	Total		\$24.99
	414165	Food - Meals, Meeting and FCS	\$650.34
	Total		\$650.34
	414165	Awards, Trophies, Plaques and	\$75.00
	Total		\$75.00
	414165	Food - Meals, Meeting and FCS	\$50.00
	Total		\$50.00
	416602	Food - Meals, Meeting and FCS	\$104.07
	Total		\$104.07
	416602	staff gift for birth and death	\$55.00
	Total		\$55.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KROGER	416740	Teacher Retirement	\$100.00
	Total		\$100.00
	417138	END OF YEAR CELEBRATION	\$119.47
	Total		\$119.47
	417360	Food - Meals, Meeting and FCS	\$16.57
	Total		\$16.57
	417360	Food - Meals, Meeting and FCS	(\$4.10)
	Total		(\$4.10)
	417360	Food - Meals, Meeting and FCS	\$140.68
	Total		\$140.68
	417360	Food - Meals, Meeting and FCS	\$50.00
	Total		\$50.00
	417360	staff meeting supplies	\$48.35
	Total		\$48.35
	417360	PPE SUPPLIES	\$479.40
	Total		\$479.40
	417360	Food - Meals, Meeting and FCS	\$21.12
	Total		\$21.12
	417360	Food - Meals, Meeting and FCS	\$96.30
	Total		\$96.30
	417360	Instructional and Curriculum	\$59.40
	Total		\$59.40
	417360	Food - Meals, Meeting and FCS	\$39.98
	Total		\$39.98
	417360	Food - Meals, Meeting and FCS	\$98.58
	Total		\$98.58
	417634	Food - Meals, Meeting and FCS	\$53.48
	Total		\$53.48
Total			\$27,396.79
KRONE, MARK L	399451	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KRONE, MARK L	Total		\$115.00	
	399451	Game Officials	\$120.00	
	Total		\$120.00	
	400731	Game Officials	\$115.00	
	Total		\$115.00	
	402950	Game Officials	\$115.00	
KRONE, MARK L	Total		\$115.00	
	403736	Game Officials	\$85.00	
	Total		\$85.00	
	Total		\$550.00	
	KRONOS INC	407664	Annual Kronos Software Support	\$55,303.02
	Total		\$55,303.02	
Total		\$55,303.02		
KRUEGER, BROOKE S	412709	Refunds Brooke S Krueger	\$585.00	
	Total		\$585.00	
	416428	Refunds Brooke Krueger	\$365.00	
	Total		\$365.00	
	Total		\$950.00	
	KUA-WALKER, YITTECK	415594	Refunds	\$10.00
Total		\$10.00		
Total		\$10.00		
KUEFLER, LEANNE	416233	Refunds	\$1.85	
	Total		\$1.85	
	Total		\$1.85	
KUHLE, KENNETH W	405457	Game Officials	\$135.00	
	Total		\$135.00	
	406335	Game Officials	\$155.00	
	Total		\$155.00	
	407441	Game Officials	\$105.00	
	Total		\$105.00	
KUHLE, KENNETH W	408119	Game Officials	\$105.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KUHL, KENNETH W KUHL	Total		\$105.00
	408364	Game Officials	\$65.00
	Total		\$65.00
	408364	Game Officials	\$155.00
	Total		\$155.00
Total			\$720.00
KULA GROUP, THE	400179 Consulting Services		\$300.00
	Total		\$300.00
	403239	Professional Services	\$300.00
	Total		\$300.00
	404933	Professional Services	\$300.00
	Total		\$300.00
	407665	Professional Services	\$300.00
	Total		\$300.00
	409796	Professional Services	\$350.00
	Total		\$350.00
	411002	Professional Services	\$200.00
	Total		\$200.00
	415097	Professional Services	\$150.00
	Total		\$150.00
	417635	Professional Services	\$250.00
	Total		\$250.00
Total			\$2,150.00
KULKARNI, PREETI	413760 Refunds		\$80.00
	Total		\$80.00
Total			\$80.00
KUMAR, ARCHANA	415595 Refunds		\$105.60
	Total		\$105.60
Total			\$105.60
KUMAR, PRIYANKA	417780 Refunds Priyanka Kumar		\$525.00
	Total		\$525.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$525.00
KUMMETHA, RAGUNATHA	415596	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
KUNDE, JILLIAN	415597	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
KUNDRA, ARCHANA	415374	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
KURIACHAN, VIPIN	417039	Refunds Vipin Kuriachan	\$525.00
		TUITION AND FEE-LISD SUMMER DA	\$630.00
Total			\$1,155.00
Total			\$1,155.00
KURIAKOSE,BETSY	415375	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
KURIEN, ALEENA	415376	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
KURUVILLA, FINNY	413425	Refunds	\$49.50
Total			\$49.50
Total			\$49.50
KUSHNIR,JACQUELYN,K.	410209	Reimbursements - TAFE State Co	\$116.57
Total			\$116.57
Total			\$116.57
KUYKENDALL, LORI	414444	Refunds	\$28.00
Total			\$28.00
Total			\$28.00
KWIKBOOST	172318	Instructional and Curriculum	\$168.00
Total			\$168.00
Total			\$168.00
KWON, NA YOUNG	412178	Refunds	\$37.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

KWON, NA YOUNG	Total		\$37.00
Total			\$37.00
KYALO, YVONNE	414767	Refunds	\$58.00
Total			\$58.00
Total			\$58.00
LA HACIENDA RANCH	405201	EXPEND-AGENCY FUNDS	\$845.40
		Food - Meals, Meeting and FCS	\$1,350.00
Total			\$2,195.40
	405754	EXPEND-AGENCY FUNDS	\$394.15
		Food - Meals, Meeting and FCS	\$555.00
Total			\$949.15
	405754	EXPENDITURES-AGENCY FUNDS	\$252.00
		Food - Meals, Meeting and FCS	\$660.00
Total			\$912.00
	405963	EXPEND-AGENCY FUNDS	\$127.08
		Food - Meals, Meeting and FCS	\$600.00
Total			\$727.08
	405963	Food - Meals, Meeting and FCS	\$420.00
Total			\$420.00
Total			\$5,203.63
LA MADELEINE OF TEXA	401492	Food - Meals, Meeting and FCS	\$166.10
Total			\$166.10
	403481	Athletics	\$76.06
Total			\$76.06
	403481	Athletics	\$21.56
Total			\$21.56
	403737	Food - Meals, Meeting and FCS	\$243.65
Total			\$243.65
	404728	Performing and Fine Arts	\$68.36
Total			\$68.36
	405202	Athletics	\$104.68
Total			\$104.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LA MADELEINE OF TEXA	405202	Food - Meals, Meeting and FCS	\$86.00
	Total		\$86.00
	<hr/>		
	407044	Food - Meals, Meeting and FCS	\$247.00
	Total		\$247.00
	<hr/>		
	407884	Special Education	\$125.00
	Total		\$125.00
	<hr/>		
	408365	Food - Meals, Meeting and FCS	\$243.58
	Total		\$243.58
	<hr/>		
	409344	Food - Meals, Meeting and FCS	\$137.50
	Total		\$137.50
	<hr/>		
Total			\$1,519.49
LA RICHE, CHRISTOPHE	408869	Professional Services	\$4,090.00
	Total		\$4,090.00
	<hr/>		
Total			\$4,090.00
LABHART, KURT	403482	POLICE	\$250.00
	Total		\$250.00
	<hr/>		
	404462	POLICE	\$250.00
	Total		\$250.00
	<hr/>		
Total			\$500.00
LACKEY, RICHARD	402698	Game Officials	\$95.00
	Total		\$95.00
	<hr/>		
	402951	Game Officials	\$120.00
	Total		\$120.00
	<hr/>		
Total			\$215.00
LACY, RACHEL	412422	Refunds	\$10.00
	Total		\$10.00
	<hr/>		
Total			\$10.00
LAD, JAY	412179	Refunds	\$105.00
	Total		\$105.00
	<hr/>		
Total			\$105.00
LADDUSAW, SARAH M	412710	Refunds Sarah M Laddusaw	\$525.00
	Total		\$525.00
	<hr/>		

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$525.00
LADERER, MIKE	404729	Game Officials	\$135.00
Total			\$135.00
Total			\$135.00
LAGANA, ANGELA	400732	Refunds	\$63.95
Total			\$63.95
Total			\$63.95
LAGUNA ALVAREZ, DANI	412064	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
LAH, MIRIAM	411705	Refunds	\$26.00
Total			\$26.00
Total			\$26.00
LAHEY, MICHAEL	406336	Game Officials	\$85.00
Total			\$85.00
	407666	Game Officials	\$155.00
Total			\$155.00
	408870	Game Officials	\$155.00
Total			\$155.00
Total			\$395.00
LAHEY, PIERCE	407667	Game Officials	\$105.00
Total			\$105.00
Total			\$105.00
LAIRD, REBECCA	414445	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
LAKE DALLAS ISD	399177	Athletics	\$450.00
Total			\$450.00
	406570	GOLF	\$720.00
Total			\$720.00
	409797	Prom Tickets	\$250.00
Total			\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$1,420.00
LAKE HIGHLANDS WILDC	406571	GOLF	\$70.00
	Total		\$70.00
Total			\$70.00
LAKE PARK GOLF COURS	399178	Athletics	\$4,000.00
	Total		\$4,000.00
	399178	Athletics	\$4,000.00
		MISC OPERATING-GOLF	\$8,000.00
	Total		\$12,000.00
Total			\$16,000.00
LAKE RIDGE HIGH SCHO	399179	Athletics	\$1,000.00
	Total		\$1,000.00
	399179	Athletics	\$1,000.00
	Total		\$1,000.00
Total			\$2,000.00
LAKE, MARGARET	413761	Refunds	\$160.00
	Total		\$160.00
Total			\$160.00
LAKESHORE LEARNING M	169724	classroom materials	\$417.92
	Total		\$417.92
	169724	ITEM: RR630 - Draw & Write Jo	\$232.68
	Total		\$232.68
	169777	Instructional and Curriculum	\$321.10
	Total		\$321.10
	169791	Grants	\$1,139.76
	Total		\$1,139.76
	169838	Instructional and Curriculum	\$1,254.30
	Total		\$1,254.30
	170232	Instructional and Curriculum	\$199.44
	Total		\$199.44
	170233	Instructional and Curriculum	\$18.99
	Total		\$18.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LAKESHORE LEARNING M	170249	Instructional and Curriculum	\$165.21
	Total		\$165.21
	170233	Instructional and Curriculum	\$28.49
	Total		\$28.49
	170249	classroom materials	\$486.16
	Total		\$486.16
	170360	classroom materials	\$683.92
	Total		\$683.92
	170330	Special Education	\$1,728.61
	Total		\$1,728.61
	170360	Instructional and Curriculum	\$48.85
	Total		\$48.85
	170360	Instructional and Curriculum	\$30.38
	Total		\$30.38
	170360	Instructional and Curriculum	\$533.75
	Total		\$533.75
	170360	Instructional and Curriculum	\$244.98
	Total		\$244.98
	170360	Instructional and Curriculum	\$170.94
	Total		\$170.94
	170484	Instructional and Curriculum	\$939.00
	Total		\$939.00
	170484	student support supplies	\$97.82
	Total		\$97.82
	170449	Instructional and Curriculum	\$4,387.05
	Total		\$4,387.05
	170484	Instructional and Curriculum	\$46.50
	Total		\$46.50
	170484	Instructional and Curriculum	\$18.99
	Total		\$18.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LAKESHORE LEARNING M	170449	Instructional and Curriculum	\$146.23
	Total		\$146.23
	170484	Instructional and Curriculum	\$160.49
	Total		\$160.49
	170570	Instructional and Curriculum	\$224.11
	Total		\$224.11
	170557	Instructional and Curriculum	\$455.85
	Total		\$455.85
	170557	Instructional and Curriculum	\$261.20
	Total		\$261.20
	170570	Instructional and Curriculum	\$88.32
	Total		\$88.32
	170570	Instructional and Curriculum	\$90.22
	Total		\$90.22
	170708	Instructional and Curriculum	\$91.97
	Total		\$91.97
	170692	Special Education	\$1,700.14
	Total		\$1,700.14
	170781	Instructional and Curriculum	\$115.46
	Total		\$115.46
	170781	Instructional and Curriculum	\$151.98
	Total		\$151.98
	170781	Instructional and Curriculum	\$94.97
	Total		\$94.97
	171056	Instructional and Curriculum	\$4,025.75
	Total		\$4,025.75
	170781	Instructional and Curriculum	\$85.47
	Total		\$85.47
	171056	Instructional and Curriculum	\$73.14
	Total		\$73.14

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LAKESHORE LEARNING M	170781	Instructional and Curriculum	\$1,587.21
	Total		\$1,587.21
	170902	DA SUPPLIES	\$399.08
	Total		\$399.08
	170902	Instructional and Curriculum	\$484.20
	Total		\$484.20
	170980	GENERAL SUPPLIES	\$128.35
		Instructional and Curriculum	\$104.45
	Total		\$232.80
	171040	Instructional and Curriculum	\$47.49
	Total		\$47.49
	171139	Office Supplies	\$23,261.48
	Total		\$23,261.48
	171246	Instructional and Curriculum	\$77.86
	Total		\$77.86
	171332	classroom supplies	\$109.20
	Total		\$109.20
	171332	GENERAL SUPPLIE-PRE-KINDERGART	\$200.00
		Instructional and Curriculum	\$39.91
	Total		\$239.91
	171332	STUDENT SUPPORT SUPPORT	\$69.34
	Total		\$69.34
	171332	STUDENT SUPPORT SUPPLIES	\$27.52
	Total		\$27.52
	171412	classroom supplies for PREK	\$90.22
	Total		\$90.22
	171392	Instructional and Curriculum	\$367.66
	Total		\$367.66
	171412	Instructional and Curriculum	\$284.92
	Total		\$284.92
	171487	Instructional and Curriculum	\$47.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LAKESHORE LEARNING M

Total		\$47.48
171503	Instructional and Curriculum	\$142.45
Total		\$142.45
171503	ECSE, sensory,sorting,imaginat	\$182.81
Total		\$182.81
171503	ECSE, Sensory,Expressive, sor	\$187.48
Total		\$187.48
171503	Instructional and Curriculum	\$115.85
Total		\$115.85
171503	Instructional and Curriculum	\$80.72
Total		\$80.72
171487	Instructional and Curriculum	\$81.19
Total		\$81.19
171654	STUDENT SUPPORT SUPPLIES	\$232.35
Total		\$232.35
171654	Instructional and Curriculum	\$83.57
Total		\$83.57
171646	Instructional and Curriculum	\$161.25
Total		\$161.25
171821	Instructional and Curriculum	\$420.84
Total		\$420.84
171821	Instructional and Curriculum	\$435.10
Total		\$435.10
171821	Instructional and Curriculum	\$231.79
Total		\$231.79
171872	STUDENT SUPPORT SUPPLIES	\$551.11
Total		\$551.11
171872	Grants	\$615.20
Total		\$615.20
171872	Special Education	\$2,016.65

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LAKESHORE LEARNING M

Total		\$2,016.65
171872	Instructional and Curriculum	\$237.45
Total		\$237.45
171872	Instructional and Curriculum	\$128.23
Total		\$128.23
171872	DG STUDENT SUPPORT SUPPLIES	\$91.12
Total		\$91.12
171872	classroom supplies	\$98.73
Total		\$98.73
171872	classroom supplies	\$101.60
Total		\$101.60
171934	Instructional and Curriculum	\$1,082.26
Total		\$1,082.26
171934	Instructional and Curriculum	\$5,144.05
Total		\$5,144.05
171999	Special Education	\$111.61
Total		\$111.61
171999	STUDENT SUPPORT SUPPLIES	\$88.30
Total		\$88.30
171983	Instructional and Curriculum	\$456.82
Total		\$456.82
172051	Instructional and Curriculum	\$143.57
Total		\$143.57
172070	GENERAL SUPPLIE-FIRST GRADE	\$37.99
	GENERAL SUPPLIE-THIRD GRADE	\$96.85
	Instructional and Curriculum	\$215.52
Total		\$350.36
172051	Grants	\$997.29
Total		\$997.29
172070	GENERAL SUPPLIES	\$142.44
	Instructional and Curriculum	\$16.14

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LAKESHORE LEARNING M

Total		\$158.58
172070	Grants	\$36.58
	READING MATERIALS	\$73.16
Total		\$109.74
172070	Instructional and Curriculum	\$2,171.08
Total		\$2,171.08
172070	classroom supplies	\$94.97
Total		\$94.97
172070	Instructional and Curriculum	\$154.68
Total		\$154.68
172070	Instructional and Curriculum	\$445.48
Total		\$445.48
172200	Instructional and Curriculum	\$85.47
Total		\$85.47
172200	GENERAL SUPPLIE-PPCD	\$183.79
	Instructional and Curriculum	\$199.42
Total		\$383.21
172200	Instructional and Curriculum -	\$69.32
Total		\$69.32
172200	classroom materials	\$99.72
Total		\$99.72
172284	Instructional and Curriculum	\$453.15
Total		\$453.15
172285	Instructional and Curriculum	\$37.99
Total		\$37.99
172285	Instructional and Curriculum	\$476.76
Total		\$476.76
172303	Instructional and Curriculum	\$1,215.05
Total		\$1,215.05
172303	Instructional and Curriculum	\$47.49

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LAKESHORE LEARNING M

Total		\$47.49
172361	Grants	\$85.49
Total		\$85.49
172361	Instructional and Curriculum	\$322.04
Total		\$322.04
172361	Instructional and Curriculum	\$299.20
Total		\$299.20
172361	GENERAL SUPPLIE-GENERAL	\$37.02
	Instructional and Curriculum	\$37.98
Total		\$75.00
172361	Grants	\$85.49
Total		\$85.49
172350	Instructional and Curriculum	\$392.35
Total		\$392.35
172350	Instructional and Curriculum	\$288.79
Total		\$288.79
172430	Grants	\$195.67
Total		\$195.67
172430	Grants	\$653.56
Total		\$653.56
172430	Grants	\$37.99
Total		\$37.99
172430	Grants	\$244.04
Total		\$244.04
172430	Grants	\$69.33
Total		\$69.33
172430	Grants	\$37.99
Total		\$37.99
172430	Grants	\$107.32
Total		\$107.32
172430	Grants	\$454.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LAKESHORE LEARNING M

Total		\$454.94
172477	Grants	\$151.03
Total		\$151.03
172477	Grants	\$85.49
Total		\$85.49
172472	Instructional and Curriculum	\$3,253.68
Total		\$3,253.68
172472	Instructional and Curriculum	\$474.05
Total		\$474.05
172543	Paper	\$213.92
Total		\$213.92
172524	Instructional and Curriculum	\$43.62
Total		\$43.62
172543	Instructional and Curriculum	\$85.48
Total		\$85.48
172543	Special Education	\$67.42
Total		\$67.42
172543	Instructional and Curriculum	\$34.16
Total		\$34.16
172543	SECOND GRADE CLASSROOM SUPPLIE	\$59.81
Total		\$59.81
172543	Instructional and Curriculum	\$156.67
Total		\$156.67
172543	Instructional and Curriculum	\$358.03
Total		\$358.03
172543	Instructional and Curriculum	\$314.35
Total		\$314.35
172671	Instructional and Curriculum	\$28.48
Total		\$28.48
172671	Instructional and Curriculum	\$453.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LAKESHORE LEARNING M

Total		\$453.94
172694	Instructional and Curriculum	\$303.01
Total		\$303.01
172712	Instructional and Curriculum	\$85.46
Total		\$85.46
172755	Instructional and Curriculum	\$75.99
Total		\$75.99
172864	Special Education	\$1,291.68
Total		\$1,291.68
172862	Instructional and Curriculum	\$931.77
Total		\$931.77
173286	Instructional and Curriculum	(\$931.77)
Total		(\$931.77)
173286	Instructional and Curriculum	\$37.98
Total		\$37.98
173286	Instructional and Curriculum	\$64.56
Total		\$64.56
173286	Instructional and Curriculum	\$47.49
Total		\$47.49
173286	Instructional and Curriculum	\$142.42
Total		\$142.42
173286	Instructional and Curriculum	\$113.97
Total		\$113.97
173286	DG student support supplies	\$31.32
Total		\$31.32
173286	Instructional and Curriculum	\$145.45
Total		\$145.45
173286	Instructional and Curriculum	\$144.47
Total		\$144.47
173286	Instructional and Curriculum	\$148.11

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LAKESHORE LEARNING M

Total		\$148.11
173286	Student support supplies - NCE	\$47.49
Total		\$47.49
173286	Student support supplies - BMS	\$240.30
Total		\$240.30
173286	Instructional and Curriculum	\$185.19
Total		\$185.19
173340	Student support supplies - BBM	\$122.39
Total		\$122.39
173396	Instructional and Curriculum	\$136.71
Total		\$136.71
173396	Instructional and Curriculum	\$28.49
Total		\$28.49
173466	Student support supplies - LPE	\$341.93
Total		\$341.93
173466	Student support supplies - LME	\$199.58
Total		\$199.58
173466	Special Education	\$176.65
Total		\$176.65
173466	Special Education	\$148.08
Total		\$148.08
173466	Special Education	\$80.76
Total		\$80.76
173466	Special Education	\$73.11
Total		\$73.11
173535	FURNITURE/EQUIPMENT/SOFTWARE	\$11,154.47
	GENERAL SUPPLIES	\$9,139.49
	ITEM: KT17746 - Lewisville IS	\$588.52
Total		\$20,882.48
173535	Student support supplies - KMS	\$28.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LAKESHORE LEARNING M

Total		\$28.45
173535	Student support supplies - KCE	\$330.09
Total		\$330.09
173535	Student support supplies - LLL	\$300.78
Total		\$300.78
173535	Student support supplies - LHH	\$353.13
Total		\$353.13
173535	Student support supplies - LDD	\$189.96
Total		\$189.96
173608	Student support supplies - BBH	\$495.88
Total		\$495.88
173608	Student support supplies - LVE	\$272.56
Total		\$272.56
173608	Student support supplies - LSE	\$360.62
Total		\$360.62
173608	Student support supplies - LRE	\$303.82
Total		\$303.82
173608	Student support supplies - LLH	\$132.03
Total		\$132.03
173638	Student support supplies - LCE	\$392.37
Total		\$392.37
173638	FURNITURE/EQUIPMENT/SOFTWARE	\$4,160.80
	GENERAL SUPPLIES	\$4,367.86
	ITEM: KT17917-1 - Lillie Jack	\$130.15
Total		\$8,658.81
173638	FURNITURE/EQUIPMENT/SOFTWARE	\$3,952.26
	GENERAL SUPPLIES	\$4,640.05
	ITEM: KT17914-1 - Lillie Jack	\$130.15
Total		\$8,722.46
173638	FURNITURE/EQUIPMENT/SOFTWARE	\$3,857.27
	GENERAL SUPPLIES	\$4,602.05
	ITEM: KT17913-1 - Lillie Jack	\$130.15

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LAKESHORE LEARNING M

Total		\$8,589.47
173638	FURNITURE/EQUIPMENT/SOFTWARE	\$4,160.80
	GENERAL SUPPLIES	\$4,367.86
	ITEM: KT17917-1 - Lillie Jack	\$130.15
Total		\$8,658.81
173638	FURNITURE/EQUIPMENT/SOFTWARE	\$4,160.80
	GENERAL SUPPLIES	\$4,367.86
	ITEM: KT17917-1 - Lillie Jack	\$130.15
Total		\$8,658.81
173638	FURNITURE/EQUIPMENT/SOFTWARE	\$4,028.28
	GENERAL SUPPLIES	\$4,402.53
	ITEM: KT17923-1 - Lillie Jack	\$130.15
Total		\$8,560.96
173638	FURNITURE/EQUIPMENT/SOFTWARE	\$4,028.28
	GENERAL SUPPLIES	\$4,402.53
	ITEM: KT17923-1 - Lillie Jack	\$130.15
Total		\$8,560.96
173638	FURNITURE/EQUIPMENT/SOFTWARE	\$4,151.76
	GENERAL SUPPLIES	\$4,357.90
	ITEM: KT17920-1 - Lillie Jack	\$130.15
Total		\$8,639.81
173638	FURNITURE/EQUIPMENT/SOFTWARE	\$4,028.28
	GENERAL SUPPLIES	\$4,402.53
	ITEM: KT17923-1 - Lillie Jack	\$130.15
Total		\$8,560.96
173638	Student support supplies - BES	\$390.73
Total		\$390.73
173695	Student support supplies - LDE	\$320.42
Total		\$320.42
173695	Student support supplies - LWE	\$129.14
Total		\$129.14
173695	Student support supplies - KES	\$350.43
Total		\$350.43
173695	FURNITURE/EQUIPMENT/SOFTWARE	\$4,028.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LAKESHORE LEARNING M	173695	GENERAL SUPPLIES	\$4,402.53
		ITEM: KT17923-1 - Lillie Jack	\$130.15
	Total		\$8,560.96
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	173695	Furniture	\$2,417.55
	Total		\$2,417.55
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	173740	Instructional and Curriculum	\$35.12
	Total		\$35.12
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	173801	FURNITURE/EQUIPMENT/SOFTWARE	\$3,639.30
		GENERAL SUPPLIES	\$19,995.12
		Instructional and Curriculum	\$75.98
	Total		\$23,710.40
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	173801	FURNITURE/EQUIPMENT/SOFTWARE	\$21,832.04
		GENERAL SUPPLIES	\$18,950.54
		ITEM: KT17809-1 - Lewisville	\$75.98
	Total		\$40,858.56
<hr/>			
	173801	FURNITURE/EQUIPMENT/SOFTWARE	\$11,154.47
		GENERAL SUPPLIES	\$9,139.49
		ITEM: KT17746 - Lewisville IS	\$588.52
	Total		\$20,882.48
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	173801	FURNITURE/EQUIPMENT/SOFTWARE	\$11,154.47
		GENERAL SUPPLIES	\$9,139.49
		ITEM: KT17746 - Lewisville IS	\$588.52
	Total		\$20,882.48
<hr/>			
	173801	Instructional and Curriculum	\$2,375.12
	Total		\$2,375.12
<hr/>			
	173801	Instructional and Curriculum	\$284.85
	Total		\$284.85
<hr/>			
	173915	CLASSROOM SUPPLIES	\$19.91
	Total		\$19.91
<hr/>			
	173915	Instructional and Curriculum	\$1,035.15
	Total		\$1,035.15
<hr/>			
	173915	Instructional and Curriculum	\$987.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LAKESHORE LEARNING M	Total		\$987.74
	173915	Instructional and Curriculum	\$987.74
	Total		\$987.74
	173915	Instructional and Curriculum	\$987.74
	Total		\$987.74
	173915	Instructional and Curriculum	\$987.74
	Total		\$987.74
	173915	Instructional and Curriculum	\$5,356.59
	Total		\$5,356.59
	173915	Instructional and Curriculum	\$987.74
	Total		\$987.74
	173915	Instructional and Curriculum	\$256.43
	Total		\$256.43
	173965	Instructional and Curriculum	\$982.08
	Total		\$982.08
	174003	Instructional and Curriculum	\$3,381.78
	Total		\$3,381.78
	174116	Special Education	\$13,157.87
	Total		\$13,157.87
Total			\$334,380.84
LAKESIDE AQUATIC CLU	411543	GB Customer ID 43 Bill #2192	\$150.00
		OTHER RECEIVABL-GENERAL	\$467.50
	Total		\$617.50
Total			\$617.50
LAKESIDE LIFE CENTER	399007	PROFESSIONAL SE-SPECIAL EDUCAT	\$1,610.00
		Special Education	\$910.00
	Total		\$2,520.00
	409591	Special Education	\$2,730.00
	Total		\$2,730.00
	414446	Special Education	\$2,100.00
	Total		\$2,100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LAKESIDE LIFE CENTER	416741	Special Education	\$210.00
	Total		\$210.00
Total			\$7,560.00
LAKHANI, NABILA	415598	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
LAKHANI, NAVIN	415599	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
LAKHANI, SALIM	415600	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
LAL, DUH	412423	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
LALANI, ALY MUHAMMED	410210	Professional Services/DEBATE	\$500.00
	Total		\$500.00
Total			\$500.00
LAM, HELEN	415601	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
LAM, NHI	413426	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
LAMAR HIGH SCHOOL	399452	Athletics	\$425.00
	Total		\$425.00
Total			\$425.00
LAMAR, GREGORY	400733	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
LAMBERT, PARRIS	406860	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LAMMINEN, LAURA	412711	Refunds Laura Lamminen	\$525.00
	Total		\$525.00
Total			\$525.00
LAMPO GROUP INC	171982	Instructional and Curriculum	\$1,099.45
	Total		\$1,099.45
	173275	Instructional and Curriculum	\$227.25
	Total		\$227.25
	173454	Instructional and Curriculum	\$2,099.30
	Total		\$2,099.30
	173596	Instructional and Curriculum/B	\$4,917.54
	Total		\$4,917.54
Total			\$8,343.54
LANCASTER JR, JAMES	402039	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
LANCASTER, MANDY	416742	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
LANCASTER,NEENA,J.	409345	Reimbursements-LANCASTER	\$89.75
	Total		\$89.75
Total			\$89.75
LANDA BRENA, YVES A	399180	Reimbursements	\$63.51
	Total		\$63.51
	401493	Reimbursements	\$74.70
	Total		\$74.70
	405203	Reimbursements	\$80.27
	Total		\$80.27
	406572	Reimbursements	\$68.15
	Total		\$68.15
	408609	Reimbursements	\$42.90
	Total		\$42.90
	410211	Reimbursements	\$105.69

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LANDA BRENA, YVES A

Total **\$105.69**

411036 Reimbursements \$58.19

Total **\$58.19**

414768 Reimbursements \$79.24

Total **\$79.24**

416336 Reimbursements \$51.75

Total **\$51.75**

Total **\$624.40**

LANDELS, KIRSTI 412424 Refunds \$10.00

Total **\$10.00**

Total **\$10.00**

LANDERS-INESTROZA 399181 Refunds \$10.00

Total **\$10.00**

Total **\$10.00**

LANDIS, RUTH 405964 REISSUE OF STALE CHECK \$40.00

Total **\$40.00**

Total **\$40.00**

LANDRAU ESPINOSA, IN 402699 Reimbursements \$93.71

TRAVEL & SUBSIST-EMPLOYEE ONLY \$145.00

Total **\$238.71**

Total **\$238.71**

LANDRY, ROBERT 399927 Game Officials \$130.00

Total **\$130.00**

400471 Game Officials \$130.00

Total **\$130.00**

400471 Game Officials \$130.00

Total **\$130.00**

400920 Game Officials \$130.00

Total **\$130.00**

400920 Game Officials \$130.00

Total **\$130.00**

401494 Game Officials \$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LANDRY, ROBERT

Total		\$180.00
<hr/>		
401494	Game Officials	\$130.00
Total		\$130.00
<hr/>		
402040	Game Officials	\$130.00
	MISC CONTR SERV-FOOTBALL	\$130.00
Total		\$260.00
<hr/>		
402700	Game Officials	\$130.00
Total		\$130.00
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402700	Game Officials	\$130.00
Total		\$130.00
<hr/>		
402700	Game Officials	\$130.00
Total		\$130.00
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403240	Game Officials	\$130.00
Total		\$130.00
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403240	Game Officials	\$130.00
Total		\$130.00
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403240	Game Officials	\$85.00
Total		\$85.00

Total		\$1,955.00
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LANDSBERG COMPANY	404286	shrinkwrap	\$508.55
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Total		\$508.55
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<hr/>	172347	shrink wrap for warehouse	\$534.00
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Total		\$534.00
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Total		\$1,042.55
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LANE, JASON	414447	Refunds	\$10.00
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Total		\$10.00
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Total		\$10.00
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LANE, KENNETH	402041	Reimbursements	\$28.88
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Total		\$28.88
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Total		\$28.88
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LANGDON, KELLY	401778	STUDENT MEAL ADVANCES	\$2,205.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LANGDON, KELLY	Total		\$2,205.00
	402952	Reimbursements	\$105.00
	Total		\$105.00
Total			\$2,310.00
LANGFORD, CHRIS	401779	Secure World Conference-Langfo	\$62.64
	Total		\$62.64
	401803	Texas K-12 CTO Council Fall Su	\$485.51
	Total		\$485.51
	403385	ISC2 Security Conference Orlan	\$1,235.50
	Total		\$1,235.50
	404096	Cyber Security Conference-Lang	\$32.14
	Total		\$32.14
	404096	Region 11 Training Session-Lan	\$59.50
	Total		\$59.50
	408366	Reimbursements	\$349.00
	Total		\$349.00
Total			\$2,224.29
LANGLEY, ROBIN W	401174	Game Officials	\$60.00
	Total		\$60.00
	403241	Game Officials	\$130.00
	Total		\$130.00
	403738	Game Officials	\$60.00
	Total		\$60.00
	404529	Game Officials	\$60.00
	Total		\$60.00
Total			\$310.00
LANGSTON, COLE	399182	Game Officials	\$202.50
	Total		\$202.50
	401175	z	\$202.50
	Total		\$202.50
	403483	POLICE	\$191.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LANGSTON, COLE	Total		\$191.25
	406149	POLICE	\$112.50
	Total		\$112.50
	407885	MISC CONTR SERV-GIRLS BASKETBA	\$90.00
		POLICE	\$90.00
	Total		\$180.00
	408871	POLICE	\$202.50
	Total		\$202.50
	414448	Security	\$180.00
	Total		\$180.00
Total			\$1,271.25
LANGTON, BARBARA D	416743	Travel	\$80.81
	Total		\$80.81
Total			\$80.81
LANHAM, BRIANA M	400472	Reimbursements	\$30.10
	Total		\$30.10
	402042	Reimbursements	\$60.97
	Total		\$60.97
	404287	Reimbursements	\$54.52
	Total		\$54.52
	405458	Reimbursements	\$55.97
	Total		\$55.97
	406861	Reimbursements	\$17.69
	Total		\$17.69
	408872	Reimbursements	\$42.38
	Total		\$42.38
	410456	Reimbursements	\$30.25
	Total		\$30.25
Total			\$291.88
LANIER, AUNDREA	412065	Refunds	\$270.00
	Total		\$270.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LANIER, AUNDREA	417781	Refunds	\$125.00
	Total		\$125.00
Total			\$395.00
LANKFORD PRODUCTION	401495	Business Services	\$2,500.00
	Total		\$2,500.00
	411706	Business Services-KARBS	\$1,750.00
	Total		\$1,750.00
	413081	Business Services	\$2,500.00
	Total		\$2,500.00
Total			\$6,750.00
LANKFORD, TRAVIS	399183	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
LANTANA GOLF GROUP L	170717	Golf Tournament Deposit FY21	\$500.00
	Total		\$500.00
	170794	GOLF TOURNMRNT FEES	\$12,662.58
	Total		\$12,662.58
Total			\$13,162.58
LANTZ, KELLY	415857	Refunds	\$103.00
	Total		\$103.00
Total			\$103.00
LAPAITRA, CHRISTOPHE	414769	Refunds	\$60.00
	Total		\$60.00
Total			\$60.00
LAPPIN, SUSAN R	400473	Reimbursements	\$141.81
	Total		\$141.81
	402701	Reimbursements	\$229.45
	Total		\$229.45
	403979	Reimbursements	\$242.50
	Total		\$242.50
	405755	Reimbursements	\$121.92
	Total		\$121.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LAPPIN, SUSAN R	407228	Reimbursements	\$131.65
	Total		\$131.65
	<hr/>		
	408873	Reimbursements	\$120.29
	Total		\$120.29
	<hr/>		
	410212	Reimbursements	\$183.83
	Total		\$183.83
	<hr/>		
Total			\$1,171.45
LARA, RAUL	413427	Refunds	\$15.00
	Total		\$15.00
	<hr/>		
Total			\$15.00
LARGENT, DEBBIE	402043	Largent reimb-TASBO	\$268.92
	Total		\$268.92
	<hr/>		
	402953	Largent-Laserfichs training re	\$108.09
	Total		\$108.09
	<hr/>		
Total			\$377.01
LARKIN, MICHAEL S	409346	Travel	\$1,332.02
	Total		\$1,332.02
	<hr/>		
Total			\$1,332.02
LARRIBA, MARK	407766	STUDENT MEAL ADVANCES	\$2,592.00
	Total		\$2,592.00
	<hr/>		
	409112	STUDENT MEAL ADVANCES	\$2,592.00
	Total		\$2,592.00
	<hr/>		
	409592	Reimbursements	\$56.00
	Total		\$56.00
	<hr/>		
	410457	Reimbursements	\$75.00
	Total		\$75.00
	<hr/>		
Total			\$5,315.00
LARRIBA, WENDY L	409593	Reimbursements	\$123.00
	Total		\$123.00
	<hr/>		
Total			\$123.00
LARSON, CYNTHIA	410458	Reimbursements	\$3,600.00
	Total		\$3,600.00
	<hr/>		

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$3,600.00
LASALLE, DARE	413762	Refunds	\$160.00
Total			\$160.00
Total			\$160.00
LASHER, MANDIE	416917	Refunds	\$12.00
Total			\$12.00
Total			\$12.00
LASON, SCOTT	417040	Refunds	\$49.30
Total			\$49.30
Total			\$49.30
LASSAHN, ALLISON	169978	Reimbursements	\$119.56
Total			\$119.56
408197			Reimbursements
Total			\$593.40
Total			\$593.40
Total			\$712.96
LASSETTER, FENGMEI	417440	Refunds Fengmei Lassetter	\$331.25
Total			\$331.25
Total			\$331.25
LATCHUPATULA, KRISHN	413763	Refunds	\$80.00
Total			\$80.00
Total			\$80.00
LATTA, JULIE	415377	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
LAU, CHRISTIANE	407229	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
LAUCK, ROBERT	415602	Refunds Robert Lauck	\$525.00
Total			\$525.00
Total			\$525.00
LAUERSDORF, VICTOR	417041	Refunds Victor Lauersdorf	\$585.00
Total			\$585.00
Total			\$585.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LAUNIUS, ZACHARY P	410459	Reimbursements-REIMBURSEMENT F	\$111.00
	Total		\$111.00
Total			\$111.00
LAUREN PUBLICATIONS	400734	Printing	\$1,405.00
	Total		\$1,405.00
	401176	Printing	\$905.00
	Total		\$905.00
	405756	Printing	\$1,405.00
	Total		\$1,405.00
	407886	Professional Services	\$420.00
	Total		\$420.00
	408367	Professional Services	\$1,000.00
	Total		\$1,000.00
	411298	Professional Services	\$1,000.00
	Total		\$1,000.00
	416007	DFW CHILD	\$350.00
		Professional Services	\$1,000.00
	Total		\$1,350.00
Total			\$7,485.00
LAURENT, ANNA	399928	Aug 2019 Mileage-ALaurent	\$258.91
	Total		\$258.91
	402044	Sept 2019 Mileage-Laurent	\$183.80
	Total		\$183.80
	403980	Oct 2019 Mileage-Laurent	\$196.16
	Total		\$196.16
	405459	Nov 2019 Mileage-Laurent	\$139.72
	Total		\$139.72
	406862	Dec 2019 Mileage-Laurent	\$132.59
	Total		\$132.59
	409113	Jan 2020 Mileage-Laurent	\$179.80
	Total		\$179.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LAURENT, ANNA	410213	Feb 2020 Mileage-Laurent	\$205.39
	Total		\$205.39
	416234	March 2020 Mllege-Laurent	\$126.67
	Total		\$126.67
	416234	April 2020 Mllege-Laurent	\$8.05
	Total		\$8.05
	416234	May2020 Mllege-Laurent	\$38.87
	Total		\$38.87
	416234	June 2020 Mllege-Laurent	\$55.60
	Total		\$55.60
Total			\$1,525.56
LAWLER, MIKE	402702	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
LAWRENCE, ELIZABETH	412913	Awards, Trophies, Plaques and	\$300.00
	Total		\$300.00
Total			\$300.00
LAWRENCE, MARY	407045	Reimbursements	\$88.39
	Total		\$88.39
	408874	Reimbursements	\$222.67
	Total		\$222.67
Total			\$311.06
LAWRENCE, STEVE	407668	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
LAWS, LASHUNDA	415603	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
LAWSON, CHRISTINE	414770	Reimbursements	\$151.00
	Total		\$151.00
Total			\$151.00
LAWSON, CHRISTY	412066	Refunds	\$270.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LAWSON, CHRISTY	Total		\$270.00
Total			\$270.00
LAWSON, KYLE	415604	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
LAWSON, MARY	413428	Refunds	\$85.00
Total			\$85.00
413428			Refunds
Total			\$90.00
Total			\$175.00
LAWSON, STEPHANIE N	406150	Reimbursements	\$47.17
Total			\$47.17
Total			\$47.17
LAWTON, RICK	415605	Refunds	\$35.65
Total			\$35.65
Total			\$35.65
LAYMAN, BRADLEY T	404530	Game Officials	\$105.00
Total			\$105.00
405204			Game Officials
Total			\$105.00
405460			Game Officials
Total			\$120.00
Total			\$120.00
407230			Game Officials
Total			\$105.00
407669			Game Officials
Total			\$105.00
408120			Game Officials
Total			\$105.00
Total			\$645.00
LAYMANCE, TAMMY	414449	Refunds	\$28.00
Total			\$28.00
Total			\$28.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LAYN, JILL	414771	Refunds/SENIORS	\$50.00
	Total		\$50.00
Total			\$50.00
LAZARD, CANDICE	407887	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
LAZO, MANUEL	415606	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
LAZO, YANAISA	412425	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
LE, DIEU	415607	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
LE, MEGGIE	417441	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
LEA PARK & PLAY INC	399929	6S - CHE - The playground mats	\$1,348.50
		GENERAL SUPPLIE-FREIGHT	\$471.00
	Total		\$1,819.50
	401496	6S - GROUNDS - replace bad swi	\$1,380.00
		GENERAL SUPPLIE-FREIGHT	\$166.56
	Total		\$1,546.56
	402045	6S - BBE - We have a special n	\$145.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$160.00
	402954	6S - RBE - Missing hardware on	\$51.40
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$71.40
	403242	6S - CHE - The playground mats	\$1,560.11
		GENERAL SUPPLIE-FREIGHT	\$444.39
	Total		\$2,004.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEA PARK & PLAY INC	403981	6S - CEE - Need 2 adaptive swi	\$2,083.00
		GENERAL SUPPLIE-FREIGHT	\$114.05
	Total		\$2,197.05
	404730	6S - HIE - There is a crack in	\$525.50
		GENERAL SUPPLIE-FREIGHT	\$114.05
	Total		\$639.55
	406151	Playground shade cover	\$6,406.79
	Total		\$6,406.79
	408875	6S - HIE - crack in the bottom	\$385.00
		GENERAL SUPPLIE-FREIGHT	\$150.05
	Total		\$535.05
	414450	Building and Maintenance Produ	\$820.89
	Total		\$820.89
	416109	6S VIE-Replace 4 steps 1 stair	\$1,597.00
		GENERAL SUPPLIE-FREIGHT	\$205.00
	Total		\$1,802.00
Total			\$18,003.29
LEAD PARTNERS LLC	416235	Consulting Services	\$1,150.00
	Total		\$1,150.00
	416918	Professional Services	\$1,500.00
	Total		\$1,500.00
	417238	Consulting Services	\$3,450.00
	Total		\$3,450.00
	417361	Professional Services	\$1,950.00
	Total		\$1,950.00
Total			\$8,050.00
LEAD4WARD LLC	400735	Instructional and Curriculum	\$310.00
	Total		\$310.00
	401497	Technology-(MAGIC)	\$200.00
	Total		\$200.00
	401497	Instructional and Curriculum	\$250.00
	Total		\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEAD4WARD LLC	414007	Special Education	\$210.00
	Total		\$210.00
	414007	EMPLOYEE TRAVEL-GENERAL	\$0.00
		Special Education	\$210.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$0.00
	Total		\$210.00
	416429	Technology-(MAGIC)	\$450.00
	Total		\$450.00
Total			\$10,245.60
LEADER, JOEL, A.	405965	Travel	\$10.82
	Total		\$10.82
Total			\$10.82
LEADERBOARD OF DALLA	401030	GOLF TOURNAMNET	\$375.00
	Total		\$375.00
	401498	GOLF TOURNAMNET	\$375.00
	Total		\$375.00
Total			\$750.00
LEADERSHIP ON THE MO	403243	Professional Development	\$500.00
	Total		\$500.00
	409114	Professional Development	\$250.00
		PROFESSIONAL SERVICES	\$250.00
	Total		\$500.00
Total			\$1,000.00
LEADING TO CHANGE	405757	Professional Development	\$300.00
		TUITION AND TRANSFER PAYMENTS	\$2,700.00
	Total		\$3,000.00
	406573	Professional Development	\$300.00
		TUITION AND TRANSFER PAYMENTS	\$2,700.00
	Total		\$3,000.00
Total			\$6,000.00
LEAKE, JOHN C	399930	Aug 2019 Mileage-JLeake	\$67.11
	Total		\$67.11
	402047	Sept 2019 Mileage-Leake	\$98.31

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEAKE, JOHN C

Total		\$98.31
<hr/>		
403982	Oct 2019 Mileage-Leake	\$82.48
Total		\$82.48
<hr/>		
405461	Nov 2019 Mileage-Leake	\$52.66
Total		\$52.66
<hr/>		
406863	Dec 2019 Mileage-Leake	\$59.86
Total		\$59.86
<hr/>		
409115	Jan 2020 Mileage-Leake	\$102.81
Total		\$102.81
<hr/>		
410214	Feb 2020 Mileage-Leake	\$71.70
Total		\$71.70
<hr/>		
416236	March 2020 Mileage-Leake	\$46.86
Total		\$46.86
<hr/>		
416236	April 2020 Mileage-Leake	\$4.43
Total		\$4.43
<hr/>		
416236	May 2020 Mileage-Leake	\$21.10
Total		\$21.10
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416236	June 2020 Mileage-Leake	\$19.21
Total		\$19.21

Total		\$626.53
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LEAKE, LORENZO	399453	Game Officials	\$140.00
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Total		\$140.00
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Total		\$140.00
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LEAKE, PATRICK	403739	Game Officials	\$80.00
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Total		\$80.00
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Total		\$80.00
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LEARNING A-Z LLC	169803	Instructional and Curriculum	\$174.95
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Total		\$174.95
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170377	Technology-(MAGIC)	\$1,599.20
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Total		\$1,599.20
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170508	Technology-(MAGIC)	\$659.70
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEARNING A-Z LLC

Total		\$659.70
170719	Instructional and Curriculum	\$199.95
Total		\$199.95
171203	Technology-(MAGIC)	\$269.90
Total		\$269.90
171342	Technology-(MAGIC)	\$109.95
Total		\$109.95
171760	Technology-(MAGIC)	\$109.95
Total		\$109.95
172007	Technology-(MAGIC)	\$1,399.30
Total		\$1,399.30
172007	Technology Supplies	\$109.95
Total		\$109.95
172373	Technology-(MAGIC)	\$2,586.50
Total		\$2,586.50
172603	Instructional and Curriculum	\$5,982.30
Total		\$5,982.30
172903	Instructional and Curriculum	\$3,325.50
Total		\$3,325.50

Total		\$16,527.15
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LEARNING EXPERIENCE	400306	GB Customer ID 455 Bill #1936	\$250.00
	Total		\$250.00
	407231	GB Customer ID 455 Bill #2123	\$0.02
		OTHER RECEIVABL-GENERAL	\$250.00
	Total		\$250.02

Total		\$500.02
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LEARNING FORWARD	170356	Memberships-Registrations	\$159.00
	Total		\$159.00
	170480	Memberships-Registrations	\$159.00
	Total		\$159.00
	170779	Memberships-Registrations	\$149.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEARNING FORWARD

Total		\$149.00
170779	Memberships-Registrations	\$159.00
Total		\$159.00
170917	Memberships-Registrations	\$159.00
Total		\$159.00
171053	Memberships-Registrations	\$159.00
Total		\$159.00
171267	Instructional and Curriculum	\$388.00
Total		\$388.00
171932	Memberships-Registrations	\$149.00
Total		\$149.00
171932	Memberships-Registrations	\$149.00
Total		\$149.00
171997	Memberships-Registrations/ADMI	\$268.00
Total		\$268.00
172069	Memberships-Registrations	\$159.00
Total		\$159.00
172069	Memberships-Registrations	\$159.00
Total		\$159.00
173534	Memberships-Registrations	\$149.00
Total		\$149.00

Total		\$2,365.00
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LEARNING RESOURCES I	173843 Instructional and Curriculum	\$343.90
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Total		\$343.90
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Total		\$343.90
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LEARNING SEED COMPAN	416008 *** Change Description ***	\$628.00
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	GENERAL SUPPLIE-FAMILY AND CON	\$43.96
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Total		\$671.96
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Total		\$671.96
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LEARNING WITHOUT TEA	399454 Special Education	\$420.75
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Total		\$420.75
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEARNING WITHOUT TEA	402048	Professional Development	\$530.00
	Total		\$530.00
	402048	Instructional and Curriculum	\$711.99
	Total		\$711.99
	403740	Instructional and Curriculum	\$3,833.50
	Total		\$3,833.50
	405758		\$4,480.40
	Total		\$4,480.40
	405758	Professional Development	\$1,080.00
	Total		\$1,080.00
	408121	Special Education	\$186.40
	Total		\$186.40
	408369	Instructional and Curriculum	\$131.85
	Total		\$131.85
	409967	Instructional and Curriculum	\$4,430.40
	Total		\$4,430.40
Total			\$15,805.29
LEARNING ZONE	173693	Instructional and Curriculum	\$128.49
	Total		\$128.49
Total			\$128.49
LEAUMONT, MELANIE	399008	Refunds	\$131.42
	Total		\$131.42
Total			\$131.42
LEBLANC, MISTY	416430	Refunds Misty LeBlanc	\$662.50
	Total		\$662.50
Total			\$662.50
LECROY, CHUCK	399184	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
LEDFORD, RYAN E	409595	Reimbursements	\$123.00
	Total		\$123.00
Total			\$123.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEE, BENJAMIN	414772	Refunds/SENIORS	\$50.00
	Total		\$50.00
Total			\$50.00
LEE, BRIAN DALE	399185	Game Officials	\$202.50
	Total		\$202.50
	399455	Game Officials	\$202.50
	Total		\$202.50
	403484	POLICE	\$157.50
	Total		\$157.50
	403484	POLICE	\$202.50
	Total		\$202.50
Total			\$765.00
LEE, DUK	403983	POLICE	\$236.25
	Total		\$236.25
	407442	MISC CONTR SERV-GIRLS BASKETBA	\$118.12
		POLICE	\$118.13
	Total		\$236.25
	408878	Security	\$360.00
	Total		\$360.00
	409116	POLICE	\$125.00
	Total		\$125.00
Total			\$957.50
LEE, ESTHER	415098	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
LEE, EUNKYUNG	402049	Refunds	\$58.30
	Total		\$58.30
Total			\$58.30
LEE, GIYEON	414008	Refunds	\$110.00
	Total		\$110.00
	416744	Refunds	\$10.00
	Total		\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$120.00
LEE, HEEJO	417782	Refunds	\$7.00
Total			\$7.00
Total			\$7.00
LEE, JACQUELINE	411707	Refunds	\$200.00
Total			\$200.00
Total			\$200.00
LEE, JIN	415608	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
LEE, JONG	406337	Reimbursements	\$52.78
Total			\$52.78
	409347	Reimbursements	\$76.83
Total			\$76.83
Total			\$129.61
LEE, JONGEUL	415609	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
LEE, JOON	412713	Refunds Joon Lee	\$525.00
Total			\$525.00
Total			\$525.00
LEE, JOONGJAE	415610	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
LEE, JUN	415378	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
LEE, JUNGMIN	412180	Refunds	\$105.00
Total			\$105.00
Total			\$105.00
LEE, KELSEY	414166	Refunds	\$9.00
Total			\$9.00
Total			\$9.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEE, KEUNYOUNG	417636	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
LEE, MOON	416919	Refunds	\$6.00
	Total		\$6.00
Total			\$6.00
LEE, SANDRA L	407670	Travel/CHEER	\$87.02
	Total		\$87.02
	410215	Travel/ADMIN	\$99.00
	Total		\$99.00
Total			\$186.02
LEE, SANGYEOP	415611	Refunds	\$51.10
	Total		\$51.10
Total			\$51.10
LEE, STACEY	415612	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
LEE, TONG	407232	Game Officials	\$115.00
	Total		\$115.00
	408122	Game Officials	\$155.00
	Total		\$155.00
	409800	Game Officials	\$115.00
	Total		\$115.00
Total			\$385.00
LEE, WILLIAM W	399714	Reimbursements	\$64.84
	Total		\$64.84
	401499	Reimbursements	\$69.60
	Total		\$69.60
	403244	Reimbursements	\$135.60
	Total		\$135.60
	406035	Reimbursements	\$64.96
	Total		\$64.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEE, WILLIAM W	406750	Reimbursements	\$29.93
	Total		\$29.93
	<hr/>		
	408370	Reimbursements	\$55.66
	Total		\$55.66
	<hr/>		
	410216	Reimbursements	\$47.27
	Total		\$47.27
	<hr/>		
	416431	Reimbursements	\$83.61
	Total		\$83.61
	<hr/>		
Total			\$551.47
LEE, WOONSANG	414009	Refunds	\$165.00
	Total		\$165.00
	<hr/>		
Total			\$165.00
LEE, YOO MEE	417239	Refunds	\$40.00
	Total		\$40.00
	<hr/>		
Total			\$40.00
LEEDS, MARK	413429	Reimbursements- MARK LEEDS - P	\$75.00
	Total		\$75.00
	<hr/>		
Total			\$75.00
LEEPER, JEFFREY SCOT	403741	Game Officials	\$65.00
	Total		\$65.00
	<hr/>		
	403741	Game Officials	\$65.00
	Total		\$65.00
	<hr/>		
	403741	Game Officials	\$65.00
	Total		\$65.00
	<hr/>		
	403741	Game Officials	\$65.00
	Total		\$65.00
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	405205	Game Officials	\$65.00
	Total		\$65.00
	<hr/>		
	405205	Game Officials	\$65.00
	Total		\$65.00
	<hr/>		
Total			\$325.00
LEE'S SCHOOL SUPPLIE	399931	TEACHING SUPPLIES	\$152.50
	Total		\$152.50
	<hr/>		
	408877	Instructional and Curriculum	\$229.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEE'S SCHOOL SUPPLIE

	Total		\$229.25
Total			\$381.75
LEFFALL, LAFONTAINE	407888	Game Officials	\$65.00
	Total		\$65.00
	408371	Game Officials	\$165.00
	Total		\$165.00
Total			\$230.00
LEFLER, LOGAN	405759	Consultants (Non-Bid)	\$300.00
	Total		\$300.00
Total			\$300.00
LEGALPLANS USA	398926	LEGAL PLANS AUG 2019 CD 2360	\$7,362.30
	Total		\$7,362.30
	400818	LEGAL PLANS SEPT 2019 CD 2360	\$7,908.78
	Total		\$7,908.78
	403054	LEGAL PLNS OCT 2019 CODE 2360	\$7,969.50
	Total		\$7,969.50
	404611	LEGAL PLANS NOV 2019 CD 2360	\$7,939.14
	Total		\$7,939.14
	406036	LEGAL PLANS DEC 2019 CD 2360	\$7,923.96
	Total		\$7,923.96
	407889	LEGAL PLANS JAN 2020 CD 2360	\$7,878.42
	Total		\$7,878.42
	409685	LEGAL PLANS FEB 2020 CD 2360	\$7,863.24
	Total		\$7,863.24
	410837	LEGAL PLANS MAR 2020 CD 2360	\$7,848.06
	Total		\$7,848.06
	411708	LEGAL PLANS APRIL 2020 CD 2360	\$7,848.06
	Total		\$7,848.06
	413764	LEGAL PLANS MAY 2020	\$7,863.24
	Total		\$7,863.24
	415858	LEGAL PLANS JUNE 2020 CD 2360	\$7,863.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEGALPLANS USA

	Total	\$7,863.24
416920	LEGAL PLANS JULY 2020 CD 2360	\$7,802.52

	Total	\$7,802.52
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	Total	\$94,070.46
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LEGENDS HOSPITALITY	169960 Field Trips	\$2,250.00
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	Total	\$2,250.00
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170347	Field Trips	\$472.50
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	Total	\$472.50
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170860	Field Trips	\$472.50
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	Total	\$472.50
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170914	Field Trips-DAY	\$300.00
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	Total	\$300.00
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170914	Field Trips	\$2,475.00
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	Total	\$2,475.00
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170914	Field Trips	\$3,740.00
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	Total	\$3,740.00
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170914	Field Trips	\$345.00
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	Total	\$345.00
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171992	Field Trips	\$1,000.00
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	Total	\$1,000.00
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172126	Field Trips	\$546.00
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	Total	\$546.00
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172422	Field Trips	\$902.00
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	Total	\$902.00
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	Total	\$12,503.00
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LEGO EDUCATION	170372 Instructional and Curriculum	\$14,274.15
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	Total	\$14,274.15
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170500	Instructional and Curriculum	\$4,531.45
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	Total	\$4,531.45
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170580	Instructional and Curriculum	\$2,436.45
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEGO EDUCATION	Total		\$2,436.45	
	171945	Instructional and Curriculum	\$3,866.00	
	Total		\$3,866.00	
	172249	Instructional and Curriculum	\$131.55	
	Total		\$131.55	
	172372	Instructional and Curriculum	\$437.90	
	Total		\$437.90	
	173006	Instructional and Curriculum	\$3,679.00	
	Total		\$3,679.00	
	173811	Instructional and Curriculum	\$1,759.60	
	Total		\$1,759.60	
	Total		\$31,116.10	
	LEGOLAND DISCOVER CE	400474	CLDC017 10:00AM ADMISSION FOR	\$532.00
	Total		\$532.00	
	402703	Field Trips	\$610.00	
	Total		\$610.00	
	407671	Field Trips	\$940.00	
	Total		\$940.00	
	409801	Field Trips	\$616.00	
	Total		\$616.00	
	Total		\$2,698.00	
LEGUIZAMO, ISAMAR	399186	Game Officials	\$202.50	
	Total		\$202.50	
	401177	Game Officials	\$202.50	
Total		\$202.50		
Total		\$405.00		
LEHEW, ANNE	400736	Travel	\$134.50	
	Total		\$134.50	
	404731	Travel	\$117.66	
	Total		\$117.66	
	405206	Reimbursements	\$13.81	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEHEW, ANNE	Total		\$13.81
	407443	Travel	\$277.12
	Total		\$277.12
	407890	Travel	\$20.74
	Total		\$20.74
	408372	Travel	\$185.04
	Total		\$185.04
	409117	Travel	\$1,112.39
	Total		\$1,112.39
	414773	Reimbursements	\$29.00
	Total		\$29.00
Total			\$1,890.26
LEHNERTZ, HORTENSIA	402955	MEAL REIMBURSEMENT FOR TRAVEL	\$701.56
	Total		\$701.56
Total			\$701.56
LEIJA, ANA	415613	Refunds	\$4.25
	Total		\$4.25
Total			\$4.25
LEKE AKILO, ADERMI	411709	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
LEMKE, BRETT	414774	Refunds	\$63.00
	Total		\$63.00
Total			\$63.00
LEMON, KENT	414451	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
LEMUS, MADELINE JOAN	413430	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
LENHART, EVERETT	415859	Refunds	\$103.00
	Total		\$103.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$103.00
LENNOX INDUSTRIES IN	399009	AC2T - ACM - Room 110 the ther	\$14.55
	Total		\$14.55
	399187	AC2T - ACM - Room 110 the ther	\$39.35
	Total		\$39.35
	399187	AC2T - ACM - Room 110 the ther	(\$32.40)
	Total		(\$32.40)
	399187	AC2T - ACM - Room 110 the ther	\$32.40
	Total		\$32.40
	399932	AC2T - ACM - Air in room 105/1	\$644.49
	Total		\$644.49
	399932	AC2R - LHS - AC dose not work	\$1,084.33
	Total		\$1,084.33
	399932	AC2T - MOE - ELECTRICAL ROOM E	\$253.79
	Total		\$253.79
	399932	AC2T - ACM - A208A IS NOT COMM	\$36.27
	Total		\$36.27
	399932	AC2T - ETE - CONDENSER FAN NEE	\$87.56
	Total		\$87.56
	399932	AC2T - ACM - AC in library not	\$1,734.67
	Total		\$1,734.67
	400475	AC2T - ACM - Room 400 is compl	\$261.36
	Total		\$261.36
	400475	AC2P - FMHS - Room 1615 Air co	\$218.24
	Total		\$218.24
	400475	AC2R - LHS - Very hot in teach	\$214.83
	Total		\$214.83
	400475	AC2P - BBE - ELECTRICAL ROOM I	(\$69.63)
	Total		(\$69.63)
	401500	STOCK - Building and Maintenanc	\$72.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LENNOX INDUSTRIES IN

Total		\$72.55
401500	AC2T - ACM - Room 110 the ther	\$36.27
Total		\$36.27
401500	AC2P - TCE - ROOM 405 HAS NO A	\$799.92
Total		\$799.92
402050	AC2P - DOM - NO AC IN WEIGHT R	\$123.84
Total		\$123.84
402050	AC2T - ACM - AC in library not	\$81.67
Total		\$81.67
402050	AC2T - ACM - Room 201 is very	\$139.59
Total		\$139.59
402050	AC2R - LHS - WRESTLING DRESSIN	\$129.68
Total		\$129.68
403245	AC2R - LHS - RESTROOMS BY E126	\$886.67
Total		\$886.67
403485	AC2P - ADM - There is an out-t	\$28.31
Total		\$28.31
403485	AC2P - DOM - NO AC IN WEIGHT R	\$46.86
Total		\$46.86
403485	AC2T - ACM - The unit is not m	\$84.18
Total		\$84.18
403485	AC2T - ACM - Rooms 310 and 403	\$271.62
Total		\$271.62
403485	AC2P - HHS - Home side /south	\$210.48
Total		\$210.48
404288	AC2T - MOE - PLEASE CHECK ROOF	\$58.81
Total		\$58.81
404288	AC2T - MOE - PLEASE CHECK ROOF	\$368.28
Total		\$368.28
406152	AC2P - WZM - TOOL REQUEST	\$103.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LENNOX INDUSTRIES IN

Total		\$103.95
406152	AC2P - FMHS - HVAC Not working	\$251.01
Total		\$251.01
406152	AC2R - HUM - Thermostats are n	\$88.76
Total		\$88.76
406152	AC2P - FMHS -HVAC Not working.	\$273.84
Total		\$273.84
407046	AC2P - GRE - Heat in principal	\$254.43
Total		\$254.43
407046	AC2P - GRE - Heat in principal	\$18.50
Total		\$18.50
407046	AC2P - FMHS -HVAC Not working.	(\$256.42)
Total		(\$256.42)
407233	AC2P - LAM - NO HEAT ROOM C121	\$36.85
Total		\$36.85
407444	AC2R - CSS - CONSTRUCTION CONF	\$346.50
Total		\$346.50
407891	AC2R - DEE - Room F105 no heat	\$847.44
Total		\$847.44
407891	AC2P - GRE - A/C not working i	\$2,508.48
Total		\$2,508.48
407891	AC2P - DOE - class room 309 ex	\$312.84
Total		\$312.84
409596	AC2P - WZM - TOOL REQUEST	\$42.78
Total		\$42.78
410725	AC2P - FME - room 152 says the	\$271.58
Total		\$271.58
410725	AC2P - FMHS - smoke came out o	\$356.07
Total		\$356.07
410725	AC2T - ACM - ROOM 205 IS HOT A	\$2,049.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LENNOX INDUSTRIES IN

Total		\$2,049.30
410725	AC2P - TBW - The office is ver	\$77.30
Total		\$77.30
410814	STOCK - Building and Mainten	\$76.90
Total		\$76.90
415099	AC2T - HHS - GREEN ROOM AC NOT	\$435.10
Total		\$435.10
416009	AC2R - AQW - DAILY INSPECTION	\$317.50
Total		\$317.50
416237	AC2T - HHS - AUDITORIUM UNIT A	\$0.50
Total		\$0.50
416237	AC2T - HHS - AUDITORIUM UNIT A	\$21.00
	SUPPLIES-MAINTENANCE-BUILDING	\$160.38
Total		\$181.38
416237	AC2T - HHS - AUDITORIUM UNIT A	\$830.02
Total		\$830.02
416237	AC2T - HHS - AUDITORIUM UNIT A	\$72.95
Total		\$72.95
416921	AC2T - MKM - THE A/C IN THE OU	\$686.35
Total		\$686.35
416921	AC2P - LISDAC - Steven Jones i	\$122.14
Total		\$122.14
416921	AC2T - HHS - AUDITORIUM UNIT A	\$528.99
Total		\$528.99
416921	AC2P - FMH - AC in two rooms i	\$304.46
Total		\$304.46
416921	AC2P - FMH - AC in two rooms i	\$250.62
Total		\$250.62
417139	AC2R - DEM - SMALL GYM A/C UNI	\$6.24
Total		\$6.24
417139	AC2P - LISDAC - Replace tstat	\$90.29

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LENNOX INDUSTRIES IN

Total			\$90.29
417240	AC2T - TCHS - The AC is still		\$314.74
Total			\$314.74
417362	AC2T - ACM - several rooms tha		\$683.10
Total			\$683.10
417442	AC2T - MKM - THE A/C IN THE OU		\$194.03
Total			\$194.03
417442	AC2T - HVE - Art room the teac		\$46.81
Total			\$46.81
417442	AC2T - HVE - Air is not workin		\$158.32
Total			\$158.32
417637	AC2R - LHS - Rooms A134, A112,		\$733.74
Total			\$733.74
417783	AC2R - LHS - Room E 118 - is h		\$353.50
Total			\$353.50

Total **\$21,829.43**

LENTON, JUSTIN **405462** **Game Officials** **\$105.00**

Total **\$105.00**

Total **\$105.00**

LEON, ANNA **411544** **Refunds** **\$35.00**

Total **\$35.00**

Total **\$35.00**

LEON, EDNA **415100** **Refunds** **\$25.00**

Total **\$25.00**

Total **\$25.00**

LEONARD, JOHN W **400476** **Travel-LEONARD** **\$259.59**

Total **\$259.59**

Total **\$259.59**

LEROY, AMANDA **414452** **Refunds** **\$28.00**

Total **\$28.00**

Total **\$28.00**

LERWICK, PATRICIA MA **412914** **Reimbursements** **\$121.50**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LERWICK, PATRICIA MA

Total **\$121.50**

Total **\$121.50**

LESLIE, LEA ANN **403486** **Refunds** **\$80.95**

Total **\$80.95**

Total **\$80.95**

LESTER, AMBER D **400477** **Reimbursements** **\$62.93**

Total **\$62.93**

402401 **Reimbursements** **\$84.04**

Total **\$84.04**

404289 **Reimbursements** **\$80.22**

Total **\$80.22**

405463 **Reimbursements** **\$52.38**

Total **\$52.38**

406864 **Reimbursements** **\$28.30**

Total **\$28.30**

408879 **Reimbursements** **\$38.82**

Total **\$38.82**

410460 **Reimbursements** **\$60.78**

Total **\$60.78**

416010 **Reimbursements** **\$31.63**

Total **\$31.63**

Total **\$439.10**

LESTER, ERIN, D. **407672** **Travel/CHEER** **\$60.89**

Total **\$60.89**

Total **\$60.89**

LESTER, RONALD **414775** **Refunds/SENIORS** **\$50.00**

Total **\$50.00**

Total **\$50.00**

LEUKEMIA & LYMPHOMA **411435** **DONATION** **\$186.72**

EXPEND- COUNSELOR SUPPLIES **\$266.59**

Total **\$453.31**

Total **\$453.31**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEVERETT, LAUREN C	415614	Reimbursements	\$132.00
	Total		\$132.00
Total			\$132.00
LEVISON, LACRECIA	412181	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
LEVISTON, DENISE	411940	Refunds	\$20.00
	Total		\$20.00
	413431	Refunds	\$20.00
	Total		\$20.00
Total			\$40.00
LEWANDOWSKI, KAYLA	413432	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
LEWIS, ANDY	417638	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
LEWIS, BRITTNEY	414010	Refunds	\$5.00
	Total		\$5.00
Total			\$5.00
LEWIS, CALANDRA	403984	Game Officials	\$165.00
	Total		\$165.00
	405207	Game Officials	\$105.00
	Total		\$105.00
	406574	Game Officials	\$105.00
	Total		\$105.00
	407445	Game Officials	\$105.00
	Total		\$105.00
	407673	Game Officials	\$165.00
	Total		\$165.00
Total			\$645.00
LEWIS, CHRISTINA	413433	Refunds	\$49.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWIS, CHRISTINA	Total		\$49.50
Total			\$49.50
LEWIS, ERIC L	409968	Reimbursements	\$437.28
Total			\$437.28
	410217	Reimbursements	\$147.00
Total			\$147.00
Total			\$584.28
LEWIS, HEATHER	399933	Refunds	\$58.76
Total			\$58.76
	414453	Refunds	\$111.60
Total			\$111.60
Total			\$170.36
LEWIS, KEN	404934	Game Officials	\$135.00
Total			\$135.00
Total			\$135.00
LEWIS, LEIGH ANN	400287	Reimbursements	\$236.00
Total			\$236.00
	401792	Reimbursements	\$25.85
Total			\$25.85
	401792	Reimbursements	\$18.00
Total			\$18.00
	401792	Reimbursements	\$325.26
Total			\$325.26
	404097	Reimbursements	\$238.26
Total			\$238.26
	408198	Reimbursements	\$155.09
Total			\$155.09
	408198	Reimbursements	\$161.94
Total			\$161.94
	408198	Reimbursements	\$885.95
Total			\$885.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWIS, LEIGH ANN	416238	Reimbursements	\$184.83
	Total		\$184.83
Total			\$2,231.18
LEWIS, TRIKELLE	413434	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
LEWIS, VALARIE	406575	Refunds Valarie Lewis	\$90.00
	Total		\$90.00
Total			\$90.00
LEWISVILLE AREA CHAM	399188	Memberships-Registrations	\$600.00
	Total		\$600.00
	399715	Memberships-Registrations	\$190.00
	Total		\$190.00
	400737	Memberships-Registrations	\$350.00
	Total		\$350.00
	401178	Memberships-Registrations	\$200.00
	Total		\$200.00
	407446	Memberships-Registrations	\$995.00
	Total		\$995.00
	414167	Memberships-Registrations	\$10,000.00
	Total		\$10,000.00
Total			\$12,335.00
LEWISVILLE EDUCATION	399716	LEF SCHOLARSHIPS	\$805.00
	Total		\$805.00
	399716	LEF SCHOLARSHIPS	\$525.00
	Total		\$525.00
	400181	DONATION	\$125.00
	Total		\$125.00
	400181	Donation	\$130.00
	Total		\$130.00
	400180	SCHOLARSHIP PROCESSING FEE	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE EDUCATION

Total		\$25.00
400641	LEF SEPT 2019	\$10,692.57
Total		\$10,692.57
401501	LEF DONATION	\$500.00
Total		\$500.00
401501	SCHOLARSHIPS-LOUGHBOROUGH	\$1,050.00
Total		\$1,050.00
402512	LEF OCT 2019	\$29,653.08
Total		\$29,653.08
404463	LEF NOV 2019	\$13,866.08
Total		\$13,866.08
405966	LEF DEC 2019	\$12,005.08
Total		\$12,005.08
407319	LEF JAN 2020	\$11,965.08
Total		\$11,965.08
409200	LEF FEB 2020	\$11,922.08
Total		\$11,922.08
409597	Donation	\$500.00
Total		\$500.00
409802	Donation	\$400.00
Total		\$400.00
409802	For Timi Winter Memorial Schol	\$1,579.00
Total		\$1,579.00
410461	Payroll Run 1 - Warrant 020030	\$11,525.73
Total		\$11,525.73
410461	LEF MARCH 2020	\$322.35
Total		\$322.35
411299	LEF APR 2020	\$11,797.08
Total		\$11,797.08
412915	LEF MAY 2020	\$11,799.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE EDUCATION	Total		\$11,799.08
	415379	LEF JUNE 2020	\$11,758.08
	Total		\$11,758.08
	415380	Instructional and Curriculum	\$30,000.00
	Total		\$30,000.00
	416532	LEF JULY 2020	\$11,654.08
	Total		\$11,654.08
	416659	Payroll Run 1 - Warrant 001080	\$269.35
	Total		\$269.35
	417304	Payroll Run 1 - Warrant 020080	\$11,309.73
	Total		\$11,309.73
Total			\$196,178.45
LEWISVILLE HS CHORAL	409118	JUDGES FOR PRE-UIL	\$100.00
	Total		\$100.00
Total			\$100.00
LEWISVILLE HS GOLF	399456	Athletics	\$550.00
	Total		\$550.00
	399456	Athletics	\$150.00
	Total		\$150.00
	399456	Athletics	\$50.00
	Total		\$50.00
	406576	GOLF	\$335.00
	Total		\$335.00
	406576	GOLF	\$150.00
	Total		\$150.00
	406576	GOLF	\$250.00
	Total		\$250.00
	406576	GOLF	\$100.00
	Total		\$100.00
Total			\$1,585.00
LEWISVILLE HS ORCHES	407047	Memberships-Registrations	\$110.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE HS ORCHES	Total		\$110.00
Total			\$110.00
LEWISVILLE HS VOLLEY	402956	Athletics	\$2,550.00
	Total		\$2,550.00
	402956	Athletics	\$120.00
	Total		\$120.00
	403743	Athletics	\$150.00
	Total		\$150.00
Total			\$2,820.00
LEWISVILLE LAKE SYMP	410595	Performing and Fine Arts	\$14,643.03
	Total		\$14,643.03
Total			\$14,643.03
LEWISVILLE LETTERING	169673	Apparel	\$93.50
	Total		\$93.50
	169673	Apparel	\$4,620.00
	Total		\$4,620.00
	169673	Apparel	\$35.96
	Total		\$35.96
	169673	Apparel	\$836.00
	Total		\$836.00
	169673	Apparel	\$2,680.00
	Total		\$2,680.00
	169796	Apparel	\$245.00
	Total		\$245.00
	169916	Apparel	\$45.96
	Total		\$45.96
	169916	UNIFORM SHIRTS	\$60.00
	Total		\$60.00
	169916	Apparel	\$2,158.08
	Total		\$2,158.08
	170129	Apparel	\$189.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE LETTERING

Total		\$189.90
170187	Apparel	\$399.44
Total		\$399.44
170366	DRESS CODE PANTS	\$560.00
Total		\$560.00
170366	Apparel	\$289.84
Total		\$289.84
170366	SUNSHINE COMMITTEE	\$144.00
Total		\$144.00
170366	Apparel	\$347.63
Total		\$347.63
170366	Apparel	\$469.79
Total		\$469.79
170366	ROBOTIC SHIRTS	\$310.40
Total		\$310.40
170366	Apparel	\$102.80
Total		\$102.80
170366	Fundraising	\$1,007.39
Total		\$1,007.39
170366	Apparel	\$795.25
Total		\$795.25
170496	Apparel	\$106.80
Total		\$106.80
170496	Apparel	\$462.00
Total		\$462.00
170496	T-SHIRTS	\$188.00
Total		\$188.00
170496	Apparel	\$348.50
Total		\$348.50
170496	Apparel	\$550.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE LETTERING

Total		\$550.00
170496	Apparel	\$572.50
Total		\$572.50
170496	ADMIN SHIRTS	\$264.82
Total		\$264.82
170576	Apparel	\$488.29
	UNIFORMS-AVID	\$1,019.71
Total		\$1,508.00
170713	Apparel	\$350.50
Total		\$350.50
170713	Apparel	\$144.20
Total		\$144.20
171062	Apparel	\$152.50
Total		\$152.50
170789	Apparel	\$318.94
Total		\$318.94
170789	Apparel - NJHS T-Shirts	\$593.75
Total		\$593.75
170789	Apparel	\$990.00
Total		\$990.00
171062	Apparel	\$1,218.25
Total		\$1,218.25
170789	Apparel	\$37.98
Total		\$37.98
170789	Apparel	\$848.50
Total		\$848.50
170789	Apparel	\$802.00
Total		\$802.00
170925	Apparel	\$59.00
	MISC OPERATING COSTS	\$16.74
Total		\$75.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE LETTERING	170848	Apparel	\$324.75
	Total		\$324.75
	171062	Apparel	\$161.25
	Total		\$161.25
	171062	Apparel	\$262.40
	Total		\$262.40
	170925	Apparel	\$368.00
	Total		\$368.00
	170988	STAFF SHIRTS	\$52.64
	Total		\$52.64
	171062	Apparel	\$1,012.50
	Total		\$1,012.50
	171160	Apparel	\$70.00
	Total		\$70.00
	171276	Apparel	\$508.80
	Total		\$508.80
	171276	Apparel	\$1,062.00
	Total		\$1,062.00
	171276	Apparel/YEARBOOK	\$660.80
	Total		\$660.80
	171421	Apparel	\$270.30
	Total		\$270.30
	171421	Professional Services	\$70.00
	Total		\$70.00
	171421	Apparel	\$238.80
	Total		\$238.80
	171421	Apparel/UNITED NATIONS/UNICEF	\$130.50
	Total		\$130.50
	171421	Apparel	\$1,236.36
	Total		\$1,236.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE LETTERING	171421	Fundraising	\$378.04
	Total		\$378.04
	171421	Apparel	\$349.10
	Total		\$349.10
	171608	Apparel	\$16.88
	Total		\$16.88
	171608	Apparel	\$647.56
	Total		\$647.56
	171657	Apparel	\$315.00
	Total		\$315.00
	171657	Apparel/FCCLA	\$798.00
	Total		\$798.00
	171709	Apparel-JARBOE	\$175.50
	Total		\$175.50
	171709	Apparel	\$342.56
	Total		\$342.56
	171709	Apparel-LAWRENCE	\$316.00
	Total		\$316.00
	171709	embroidery	\$16.00
	Total		\$16.00
	171709	Apparel/ATH. TRAINING	\$1,278.09
	Total		\$1,278.09
	171709	Apparel-JARBOE	\$418.88
	Total		\$418.88
	171755	Apparel	\$245.00
	Total		\$245.00
	171755	Apparel	\$345.78
	Total		\$345.78
	171825	Apparel-SANTOS	\$1,186.59
	Total		\$1,186.59

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE LETTERING	171941	Apparel	\$413.70
	Total		\$413.70
	171941	Apparel	\$275.55
	Total		\$275.55
	171941	ROBOTIC T-SHIRTS	\$318.00
	Total		\$318.00
	172002	Apparel-SCARBROUGH	\$569.50
	Total		\$569.50
	172002	Apparel	\$138.92
	Total		\$138.92
	172074	Apparel	\$475.10
	Total		\$475.10
	172074	Apparel	\$960.60
	Total		\$960.60
	172207	Apparel	\$191.00
	Total		\$191.00
	172207	Apparel	\$126.00
	Total		\$126.00
	172248	Apparel	\$170.00
	Total		\$170.00
	172308	Apparel	\$289.00
	Total		\$289.00
	172369	Fundraising	\$400.00
	Total		\$400.00
	172436	Apparel	\$97.85
	Total		\$97.85
	172436	Special Education	\$769.00
	Total		\$769.00
	172549	Apparel	\$209.30
	Total		\$209.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE LETTERING	172549	Apparel	\$52.64
	Total		\$52.64
	172549	Apparel	\$496.00
	Total		\$496.00
	172549	Apparel	\$484.60
	Total		\$484.60
	172675	Apparel	\$986.00
	Total		\$986.00
	172836	Apparel	\$1,271.55
	Total		\$1,271.55
	172836	Instructional and Curriculum	\$3,500.00
	Total		\$3,500.00
	172881	Performing and Fine Arts	\$907.99
	Total		\$907.99
	172881	Athletics	\$960.50
	Total		\$960.50
	172948	Apparel	\$1,660.37
	Total		\$1,660.37
	172974	Special Education	\$600.00
	Total		\$600.00
	172974	STUCO LETTERS	\$440.00
	Total		\$440.00
	172974	Awards, Trophies, Plaques and	\$1,400.00
	Total		\$1,400.00
	172995	Apparel	\$878.90
	Total		\$878.90
	172995	Apparel	\$110.00
	Total		\$110.00
	173055	Awards, Trophies, Plaques and	\$60.00
	Total		\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE LETTERING	173055	Instructional and Curriculum	\$175.00
	Total		\$175.00
	173108	Apparel	\$1,054.45
		EXPEND-AGENCY FUNDS	\$1,054.45
	Total		\$2,108.90
	173108	Apparel	\$143.00
	Total		\$143.00
	173108	Apparel	\$99.96
	Total		\$99.96
	173108	Apparel	\$99.96
	Total		\$99.96
	173294	T-Shirts for CTE Teachers	\$1,087.50
	Total		\$1,087.50
	173472	Apparel	\$819.00
	Total		\$819.00
	173492	CTE Shirts	\$297.92
	Total		\$297.92
	173540	Apparel SDC staff shirts	\$131.00
	Total		\$131.00
	173540	Apparel Summer Day Camp T shir	\$166.00
		GENERAL SUPPLIE-LISD SUMMER DA	\$440.00
	Total		\$606.00
	173540	Athletics	\$676.90
	Total		\$676.90
	173540	Apparel	\$409.25
	Total		\$409.25
	173615	Admin Uniforms	\$131.92
	Total		\$131.92
	173615	Apparel	\$4,288.50
	Total		\$4,288.50
	173641	Apparel	\$708.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE LETTERING

Total		\$708.00
173744	Apparel	\$720.50
Total		\$720.50
173744	Apparel	\$408.00
Total		\$408.00
173744	Apparel	\$1,030.48
Total		\$1,030.48
173807	Apparel	\$475.25
Total		\$475.25
173858	Apparel	\$1,199.00
Total		\$1,199.00
173920	Apparel Employee Camp T Shirts	\$505.00
Total		\$505.00
173920	GATERS DUE TO COVD	\$1,612.50
Total		\$1,612.50
173920	Instructional and Curriculum	\$1,443.75
Total		\$1,443.75
174053	Apparel	\$275.00
Total		\$275.00
174053	Office Supplies	\$270.00
Total		\$270.00
174053	GAITERS	\$1,570.00
Total		\$1,570.00
174053	Apparel	\$232.86
Total		\$232.86
174121	Apparel	\$654.18
Total		\$654.18
174121	Apparel	\$320.00
Total		\$320.00
174121	Apparel	\$1,237.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE LETTERING	174121	MISC CONTR SERV-GENERAL	\$275.00
	Total		\$1,512.50
	174121	Apparel	\$262.88
	Total		\$262.88
	174121	Apparel	\$4,245.00
	Total		\$4,245.00
	174161	GENERAL SUPPLIES	\$1,465.85
		Instructional and Curriculum	\$90.40
	Total		\$1,556.25
	174161	Instructional and Curriculum	\$1,350.00
	Total		\$1,350.00
Total			\$88,820.03
LEWISVILLE LIONS CLU	409598	Donations to outside charities	\$196.76
	Total		\$196.76
Total			\$196.76
LEWISVILLE MORNING R	402051	Memberships-Registrations	\$184.00
	Total		\$184.00
	408373	Memberships-Registrations	\$184.00
	Total		\$184.00
	411710	Memberships-Registrations	\$184.00
	Total		\$184.00
Total			\$552.00
LEWISVILLE NOON ROTA	402052	Memberships-Registrations	\$190.00
	Total		\$190.00
	402704	Memberships-Registrations	\$200.00
	Total		\$200.00
	402704	DUES AND LUNCHEONS	\$80.00
		MISC OPERATING-GENERAL	\$110.00
	Total		\$190.00
	409348	Memberships-Registrations	\$210.00
	Total		\$210.00
	411300	Memberships-Registrations	\$210.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE NOON ROTA

	Total		\$210.00
	411317	Memberships-Registrations	\$210.00

	Total		\$210.00
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Total			\$1,210.00
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LEWISVILLE OLD TOWN	403246	Instructional and Curriculum	\$90.00
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	Total		\$90.00
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	405760	Instructional and Curriculum	\$39.00
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	Total		\$39.00
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	410462	Fundraising	\$75.00
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	Total		\$75.00
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Total			\$204.00
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LEWISVILLE TEXAS, CI	400819	WATER	\$928.65
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	Total		\$928.65
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	400819	WATER	\$214.30
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	Total		\$214.30
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	402402	WATER	\$1,587.10
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	Total		\$1,587.10
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	404612	WATER	\$990.55
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	Total		\$990.55
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	406024	WATER	\$962.07
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	Total		\$962.07
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	407447	WATER	\$242.95
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	Total		\$242.95
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	409599	WATER	\$285.67
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	Total		\$285.67
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	410646	WATER	\$307.03
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	Total		\$307.03
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	411260	WATER	\$356.87
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	Total		\$356.87
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	412916	WATER	\$314.15
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$314.15
415101	WATER	\$1,033.27
Total		\$1,033.27
417083	WATER	\$1,816.47
Total		\$1,816.47
417528	WATER	\$2,186.71
Total		\$2,186.71
400819	WATER	\$693.69
Total		\$693.69
400819	WATER	\$204.03
Total		\$204.03
402402	WATER	\$1,088.07
Total		\$1,088.07
404612	WATER	\$928.01
Total		\$928.01
406024	WATER	\$2,747.20
Total		\$2,747.20
407447	WATER	\$821.21
Total		\$821.21
409599	WATER	\$984.97
Total		\$984.97
410646	WATER	\$920.89
Total		\$920.89
411260	WATER	\$650.33
Total		\$650.33
412916	WATER	\$301.45
Total		\$301.45
415101	WATER	\$287.21
Total		\$287.21
417083	WATER	\$315.69

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$315.69
417528	WATER	\$322.81
Total		\$322.81
400819	WATER	\$1,016.75
Total		\$1,016.75
400819	WATER	\$358.85
Total		\$358.85
402402	WATER	\$1,417.90
Total		\$1,417.90
404612	WATER	\$862.39
Total		\$862.39
406024	WATER	\$570.68
Total		\$570.68
407447	WATER	\$620.31
Total		\$620.31
409599	WATER	\$855.27
Total		\$855.27
410646	WATER	\$890.87
Total		\$890.87
411260	WATER	\$541.99
Total		\$541.99
412916	WATER	\$235.83
Total		\$235.83
415101	WATER	\$178.87
Total		\$178.87
417083	WATER	\$178.87
Total		\$178.87
417528	WATER	\$164.63
Total		\$164.63
400819	WATER	\$556.53

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$556.53
400819	WATER	\$107.02
Total		\$107.02
402402	WATER	\$818.65
Total		\$818.65
404612	WATER	\$2,122.63
Total		\$2,122.63
406024	WATER	\$791.19
Total		\$791.19
407447	WATER	\$648.79
Total		\$648.79
409599	WATER	\$897.99
Total		\$897.99
410646	WATER	\$805.43
Total		\$805.43
411260	WATER	\$506.39
Total		\$506.39
412916	WATER	\$207.35
Total		\$207.35
415101	WATER	\$214.47
Total		\$214.47
417083	WATER	\$207.35
Total		\$207.35
417528	WATER	\$228.71
Total		\$228.71
400819	WATER	\$808.71
Total		\$808.71
400819	WATER	\$186.63
Total		\$186.63
402402	WATER	\$1,051.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$1,051.74
404612	WATER	\$1,073.07
Total		\$1,073.07
406024	WATER	\$930.67
	WATER-IRRIGATION	\$93.37
Total		\$1,024.04
407447	WATER	\$809.63
Total		\$809.63
409599	WATER	\$973.39
Total		\$973.39
410646	WATER	\$1,008.99
Total		\$1,008.99
411260	WATER	\$2,667.95
Total		\$2,667.95
412916	WATER	\$510.59
Total		\$510.59
415101	WATER	\$510.59
Total		\$510.59
417083	WATER	\$517.71
Total		\$517.71
417528	WATER	\$560.43
Total		\$560.43
400819	WATER	\$1,694.03
Total		\$1,694.03
400819	WATER	\$282.34
Total		\$282.34
402402	WATER	\$2,471.99
Total		\$2,471.99
404612	WATER	\$1,597.29
Total		\$1,597.29
406024	WATER	\$1,618.65

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$1,618.65
407447	WATER	\$2,109.93
Total		\$2,109.93
409599	WATER	\$1,711.21
Total		\$1,711.21
410646	WATER	\$1,227.05
Total		\$1,227.05
411260	WATER	\$1,227.05
Total		\$1,227.05
412916	WATER	\$757.13
Total		\$757.13
415101	WATER	\$586.25
Total		\$586.25
417083	WATER	\$792.73
Total		\$792.73
417528	WATER	\$856.81
Total		\$856.81
400806	WATER/IRR	\$3,228.52
	WATER-IRRIGATION	\$4,050.93
Total		\$7,279.45
402053	WATER/IRR	\$3,757.97
	WATER-IRRIGATION	\$3,904.61
Total		\$7,662.58
404612	WATER/IRR	\$3,739.24
	WATER-IRRIGATION	\$2,929.62
Total		\$6,668.86
406024	WATER/IRR	\$3,965.64
	WATER-IRRIGATION	\$1,358.29
Total		\$5,323.93
407130	WATER/IRR	\$3,987.02
	WATER-IRRIGATION	\$963.84

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$4,950.86
409349	WATER/IRR	\$3,531.32
	WATER-IRRIGATION	\$579.02
Total		\$4,110.34
410646	WATER/IRR	\$4,594.34
	WATER-IRRIGATION	\$395.47
Total		\$4,989.81
411196	WATER/IRR	\$3,732.82
	WATER-IRRIGATION	\$452.61
Total		\$4,185.43
412916	WATER/IRR	\$2,323.06
	WATER-IRRIGATION	\$1,397.74
Total		\$3,720.80
415101	WATER/IRR	\$2,387.14
	WATER-IRRIGATION	\$1,508.58
Total		\$3,895.72
416533	WATER/IRR	\$2,870.60
	WATER-IRRIGATION	\$1,747.21
Total		\$4,617.81
417528	WATER/IRR	\$4,001.24
	WATER-IRRIGATION	\$1,807.20
Total		\$5,808.44
400806	WATER/IRR	\$756.82
	WATER-IRRIGATION	\$398.02
Total		\$1,154.84
402053	WATER/IRR	\$975.37
	WATER-IRRIGATION	\$404.48
Total		\$1,379.85
404612	WATER/IRR	\$960.20
	WATER-IRRIGATION	\$151.08
Total		\$1,111.28
406024	WATER/IRR	\$968.74
	WATER-IRRIGATION	\$109.67

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$1,078.41
407130	WATER/IRR	\$884.02
	WATER-IRRIGATION	\$228.34
Total		\$1,112.36
409349	WATER/IRR	\$795.02
	WATER-IRRIGATION	\$242.68
Total		\$1,037.70
410646	WATER/IRR	\$945.96
	WATER-IRRIGATION	\$227.03
Total		\$1,172.99
411196	WATER/IRR	\$853.40
	WATER-IRRIGATION	\$100.87
Total		\$954.27
412916	WATER/IRR	\$594.94
	WATER-IRRIGATION	\$72.51
Total		\$667.45
415101	WATER/IRR	\$604.20
	WATER-IRRIGATION	\$72.51
Total		\$676.71
416533	WATER/IRR	\$589.96
	WATER-IRRIGATION	\$72.51
Total		\$662.47
417528	WATER/IRR	\$589.24
	WATER-IRRIGATION	\$72.51
Total		\$661.75
400478	IRR	\$71.79
Total		\$71.79
402053	IRR	\$703.26
	WATER-IRRIGATION	\$143.58
Total		\$846.84
404612	IRR	\$145.02
	WATER-UTILITIES	\$704.07
Total		\$849.09

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI	406024	IRR	\$72.51
	Total		\$72.51
	407130	IRR	\$72.51
	Total		\$72.51
	409349	IRR	\$145.02
		WATER-UTILITIES	\$704.07
	Total		\$849.09
	410646	IRR	\$145.02
		WATER-UTILITIES	\$704.07
	Total		\$849.09
	411196	IRR	\$145.02
		WATER-UTILITIES	\$704.07
	Total		\$849.09
	412916	IRR	\$145.02
		WATER-UTILITIES	\$704.07
	Total		\$849.09
	415101	IRR	\$145.02
		WATER-UTILITIES	\$704.07
	Total		\$849.09
	416533	IRR	\$145.02
		WATER-UTILITIES	\$704.07
	Total		\$849.09
	417528	WATER/IRR	\$704.07
		WATER-IRRIGATION	\$145.02
	Total		\$849.09
	400806	WATER/IRR	\$543.36
		WATER-IRRIGATION	\$2,297.67
	Total		\$2,841.03
	402053	WATER/IRR	\$627.96
		WATER-IRRIGATION	\$2,262.46
	Total		\$2,890.42
	404612	WATER/IRR	\$652.65
		WATER-IRRIGATION	\$2,518.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$3,171.60
406024	WATER/IRR	\$723.85
	WATER-IRRIGATION	\$470.37
Total		\$1,194.22
407130	WATER/IRR	\$489.61
	WATER-IRRIGATION	\$207.29
Total		\$696.90
409349	WATER/IRR	\$550.13
	WATER-IRRIGATION	\$247.06
Total		\$797.19
410646	WATER/IRR	\$643.39
	WATER-IRRIGATION	\$295.30
Total		\$938.69
411196	WATER/IRR	\$484.61
	WATER-IRRIGATION	\$207.61
Total		\$692.22
412916	WATER/IRR	\$374.97
	WATER-IRRIGATION	\$153.17
Total		\$528.14
415101	WATER/IRR	\$377.11
	WATER-IRRIGATION	\$276.07
Total		\$653.18
416533	WATER/IRR	\$374.97
	WATER-IRRIGATION	\$1,123.34
Total		\$1,498.31
417528	WATER/IRR	\$416.05
	WATER-IRRIGATION	\$1,933.46
Total		\$2,349.51
400478	WATER/IRR	\$708.90
	WATER-IRRIGATION	\$71.79
Total		\$780.69
407130	WATER/IRR	\$704.07
	WATER-IRRIGATION	\$72.51

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$776.58
400806	WATER/IRR	\$906.48
	WATER-IRRIGATION	\$1,909.34
Total		\$2,815.82
402053	WATER/IRR	\$948.78
	WATER-IRRIGATION	\$933.23
Total		\$1,882.01
404612	WATER/IRR	\$1,268.05
	WATER-IRRIGATION	\$2,037.96
Total		\$3,306.01
406024	WATER/IRR	\$680.65
	WATER-IRRIGATION	\$72.51
Total		\$753.16
407130	WATER/IRR	\$884.99
	WATER-IRRIGATION	\$72.84
Total		\$957.83
409349	WATER/IRR	\$833.01
	WATER-IRRIGATION	\$72.51
Total		\$905.52
410646	WATER/IRR	\$1,000.33
	WATER-IRRIGATION	\$72.51
Total		\$1,072.84
411196	WATER/IRR	\$800.27
	WATER-IRRIGATION	\$72.51
Total		\$872.78
412916	WATER/IRR	\$436.43
	WATER-IRRIGATION	\$72.51
Total		\$508.94
415101	WATER/IRR	\$507.63
	WATER-IRRIGATION	\$325.49
Total		\$833.12
416533	WATER/IRR	\$436.43
	WATER-IRRIGATION	\$719.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$1,156.38
417528	WATER/IRR	\$464.91
	WATER-IRRIGATION	\$714.40
Total		\$1,179.31
400806	WATER/IRR	\$1,026.32
	WATER-IRRIGATION	\$1,010.43
Total		\$2,036.75
402053	WATER/IRR	\$1,244.87
	WATER-IRRIGATION	\$1,153.52
Total		\$2,398.39
404612	WATER/IRR	\$1,142.13
	WATER-IRRIGATION	\$1,388.57
Total		\$2,530.70
406024	WATER/IRR	\$1,397.03
	WATER-IRRIGATION	\$73.81
Total		\$1,470.84
407130	WATER/IRR	\$951.31
	WATER-IRRIGATION	\$87.83
Total		\$1,039.14
409349	WATER/IRR	\$999.03
	WATER-IRRIGATION	\$89.46
Total		\$1,088.49
410646	WATER/IRR	\$702.13
	WATER-IRRIGATION	\$89.46
Total		\$791.59
411196	WATER/IRR	\$625.93
	WATER-IRRIGATION	\$77.40
Total		\$703.33
412916	WATER/IRR	\$635.91
	WATER-IRRIGATION	\$72.51
Total		\$708.42
415101	WATER/IRR	\$628.07
	WATER-IRRIGATION	\$222.47

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$850.54
416533	WATER/IRR	\$605.29
	WATER-IRRIGATION	\$587.92
Total		\$1,193.21
417528	WATER/IRR	\$631.85
	WATER-IRRIGATION	\$949.78
Total		\$1,581.63
400806	WATER/IRR	\$699.38
	WATER-IRRIGATION	\$989.11
Total		\$1,688.49
402053	WATER/IRR	\$819.23
	WATER-IRRIGATION	\$530.45
Total		\$1,349.68
404612	WATER/IRR	\$823.23
	WATER-IRRIGATION	\$639.10
Total		\$1,462.33
406024	WATER/IRR	\$902.25
	WATER-IRRIGATION	\$72.51
Total		\$974.76
407130	WATER/IRR	\$804.71
	WATER-IRRIGATION	\$72.51
Total		\$877.22
409349	WATER/IRR	\$786.21
	WATER-IRRIGATION	\$72.51
Total		\$858.72
410646	WATER/IRR	\$902.25
	WATER-IRRIGATION	\$376.67
Total		\$1,278.92
411196	WATER/IRR	\$754.15
	WATER-IRRIGATION	\$73.49
Total		\$827.64
412916	WATER/IRR	\$512.79
	WATER-IRRIGATION	\$74.79

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$587.58
415101	WATER/IRR	\$517.77
	WATER-IRRIGATION	\$1,740.65
Total		\$2,258.42
416533	WATER/IRR	\$527.73
	WATER-IRRIGATION	\$289.30
Total		\$817.03
417528	WATER/IRR	\$516.64
	WATER-IRRIGATION	\$236.16
Total		\$752.80
400806	WATER	\$1,090.14
Total		\$1,090.14
402053	WATER	\$960.42
Total		\$960.42
404612	WATER	\$985.07
Total		\$985.07
406024	WATER	\$1,009.99
Total		\$1,009.99
407130	WATER	\$831.27
Total		\$831.27
409349	WATER	\$780.73
Total		\$780.73
410646	WATER	\$963.71
Total		\$963.71
411196	WATER	\$822.03
Total		\$822.03
412916	WATER	\$576.37
Total		\$576.37
415101	WATER	\$596.31
Total		\$596.31
416533	WATER	\$646.15

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$646.15
417528	WATER	\$698.13
Total		\$698.13
399934	IRR	\$1,571.09
Total		\$1,571.09
401760	IRR	\$2,271.03
Total		\$2,271.03
404290	IRR	\$2,406.18
Total		\$2,406.18
405761	IRR	\$1,154.23
Total		\$1,154.23
406411	IRR	\$495.71
Total		\$495.71
408709	IRR	\$493.10
Total		\$493.10
411037	IRR	\$498.97
Total		\$498.97
410596	IRR	\$497.99
Total		\$497.99
412237	IRR	\$492.45
Total		\$492.45
414454	IRR	\$591.56
Total		\$591.56
416239	IRR	\$955.04
Total		\$955.04
417291	IRR	\$1,329.94
Total		\$1,329.94
399934	WATER/IRR	\$884.30
	WATER-IRRIGATION	\$469.81
Total		\$1,354.11

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI	401760	WATER/IRR	\$1,377.80
		WATER-IRRIGATION	\$192.03
	Total		\$1,569.83
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	404290	WATER/IRR	\$1,431.38
		WATER-IRRIGATION	\$883.74
	Total		\$2,315.12
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	405761	WATER/IRR	\$1,666.34
		WATER-IRRIGATION	\$482.10
	Total		\$2,148.44
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	406411	WATER/IRR	\$1,076.10
		WATER-IRRIGATION	\$145.02
	Total		\$1,221.12
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	408709	WATER/IRR	\$1,206.40
		WATER-IRRIGATION	\$145.02
	Total		\$1,351.42
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	411037	WATER/IRR	\$1,261.22
		WATER-IRRIGATION	\$251.95
	Total		\$1,513.17
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	410596	WATER/IRR	\$1,399.34
		WATER-IRRIGATION	\$190.66
	Total		\$1,590.00
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	412237	WATER/IRR	\$707.28
		WATER-IRRIGATION	\$245.10
	Total		\$952.38
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	414454	WATER/IRR	\$746.44
		WATER-IRRIGATION	\$367.35
	Total		\$1,113.79
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	416239	WATER/IRR	\$787.02
		WATER-IRRIGATION	\$406.80
	Total		\$1,193.82
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	417291	WATER/IRR	\$787.74
		WATER-IRRIGATION	\$902.97
	Total		\$1,690.71
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI	399010	WATER/IRR	\$935.11
		WATER-IRRIGATION	\$1,928.56
	Total		\$2,863.67
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	400819	WATER/IRR	\$1,121.92
		WATER-IRRIGATION	\$1,953.90
	Total		\$3,075.82
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	400819	WATER/IRR	\$236.19
		WATER-IRRIGATION	\$411.36
	Total		\$647.55
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	402957	WATER/IRR	\$1,626.01
		WATER-IRRIGATION	\$2,370.42
	Total		\$3,996.43
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	404732	WATER/IRR	\$1,791.64
		WATER-IRRIGATION	\$2,523.33
	Total		\$4,314.97
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	406024	WATER/IRR	\$1,307.46
		WATER-IRRIGATION	\$824.22
	Total		\$2,131.68
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	407674	WATER/IRR	\$1,348.76
		WATER-IRRIGATION	\$514.52
	Total		\$1,863.28
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	409803	WATER/IRR	\$1,541.72
		WATER-IRRIGATION	\$259.58
	Total		\$1,801.30
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	410786	WATER/IRR	\$1,465.54
		WATER-IRRIGATION	\$287.62
	Total		\$1,753.16
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	411318	WATER/IRR	\$1,101.00
		WATER-IRRIGATION	\$265.12
	Total		\$1,366.12
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	413435	WATER/IRR	\$857.50
		WATER-IRRIGATION	\$450.95
	Total		\$1,308.45
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI	415615	WATER/IRR	\$1,014.84
		WATER-IRRIGATION	\$1,536.86
	Total		\$2,551.70
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	416745	WATER/IRR	\$1,086.04
		WATER-IRRIGATION	\$1,301.15
	Total		\$2,387.19
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	399010	WATER/IRR	\$1,853.98
		WATER-IRRIGATION	\$1,302.84
	Total		\$3,156.82
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	400819	WATER/IRR	\$1,534.33
		WATER-IRRIGATION	\$1,842.17
	Total		\$3,376.50
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	400819	WATER/IRR	\$319.65
		WATER-IRRIGATION	\$383.80
	Total		\$703.45
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	402957	WATER/IRR	\$1,881.48
		WATER-IRRIGATION	\$2,996.00
	Total		\$4,877.48
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	404732	WATER/IRR	\$1,860.49
		WATER-IRRIGATION	\$2,169.71
	Total		\$4,030.20
	<hr/>		
	407674	WATER/IRR	\$1,854.79
		WATER-IRRIGATION	\$493.41
	Total		\$2,348.20
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	409803	WATER/IRR	\$1,854.79
		WATER-IRRIGATION	\$545.25
	Total		\$2,400.04
	<hr/>		
	410786	WATER/IRR	\$1,859.07
		WATER-IRRIGATION	\$529.93
	Total		\$2,389.00
	<hr/>		
	411318	WATER/IRR	\$1,854.79
		WATER-IRRIGATION	\$511.67
	Total		\$2,366.46
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI	413435	WATER/IRR	\$1,854.79
		WATER-IRRIGATION	\$563.18
	Total		\$2,417.97
	415615	WATER/IRR	\$1,854.79
		WATER-IRRIGATION	\$435.06
	Total		\$2,289.85
	416745	WATER/IRR	\$1,708.87
		WATER-IRRIGATION	\$2,729.45
	Total		\$4,438.32
	399010	WATER/IRR	\$644.08
		WATER-IRRIGATION	\$929.76
	Total		\$1,573.84
	400819	WATER/IRR	\$902.39
		WATER-IRRIGATION	\$756.32
	Total		\$1,658.71
	400819	WATER/IRR	\$108.29
		WATER-IRRIGATION	\$90.75
	Total		\$199.04
	402957	WATER/IRR	\$1,320.88
		WATER-IRRIGATION	\$1,101.92
	Total		\$2,422.80
	404732	WATER/IRR	\$1,357.84
		WATER-IRRIGATION	\$1,646.25
	Total		\$3,004.09
	406024	WATER/IRR	\$889.32
		WATER-IRRIGATION	\$328.23
	Total		\$1,217.55
	407674	WATER/IRR	\$943.46
		WATER-IRRIGATION	\$233.69
	Total		\$1,177.15
	409803	WATER/IRR	\$1,116.46
		WATER-IRRIGATION	\$232.06
	Total		\$1,348.52

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI	410786	WATER/IRR	\$1,721.66
		WATER-IRRIGATION	\$674.44
	Total		\$2,396.10
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	411318	WATER/IRR	\$854.46
		WATER-IRRIGATION	\$190.01
	Total		\$1,044.47
	<hr/>		
	413435	WATER/IRR	\$625.18
		WATER-IRRIGATION	\$929.38
	Total		\$1,554.56
	<hr/>		
	415615	WATER/IRR	\$638.00
		WATER-IRRIGATION	\$869.72
	Total		\$1,507.72
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	416745	WATER/IRR	\$650.10
		WATER-IRRIGATION	\$1,175.50
	Total		\$1,825.60
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	399010	WATER/IRR	\$636.30
		WATER-IRRIGATION	\$94.40
	Total		\$730.70
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	400819	WATER/IRR	\$762.94
		WATER-IRRIGATION	\$116.33
	Total		\$879.27
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	400819	WATER/IRR	\$127.16
		WATER-IRRIGATION	\$20.06
	Total		\$147.22
	<hr/>		
	402957	WATER/IRR	\$1,059.30
		WATER-IRRIGATION	\$71.79
	Total		\$1,131.09
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	404732	WATER/IRR	\$1,236.87
		WATER-IRRIGATION	\$72.51
	Total		\$1,309.38
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	406024	WATER/IRR	\$852.39
		WATER-IRRIGATION	\$92.40
	Total		\$944.79
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI	407674	WATER/IRR	\$5,723.89
		WATER-IRRIGATION	\$86.20
	Total		\$5,810.09
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	409803	WATER/IRR	\$1,011.87
		WATER-IRRIGATION	\$75.77
	Total		\$1,087.64
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	410786	WATER/IRR	\$1,276.75
		WATER-IRRIGATION	\$72.51
	Total		\$1,349.26
	<hr/>		
	411318	WATER/IRR	\$895.11
		WATER-IRRIGATION	\$72.51
	Total		\$967.62
	<hr/>		
	413435	WATER/IRR	\$561.19
		WATER-IRRIGATION	\$72.51
	Total		\$633.70
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	415615	WATER/IRR	\$506.35
		WATER-IRRIGATION	\$72.51
	Total		\$578.86
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	416745	WATER/IRR	\$529.15
		WATER-IRRIGATION	\$72.51
	Total		\$601.66
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	399010	WATER/IRR	\$406.63
		WATER-IRRIGATION	\$432.58
	Total		\$839.21
	<hr/>		
	400819	WATER/IRR	\$449.55
		WATER-IRRIGATION	\$479.51
	Total		\$929.06
	<hr/>		
	400819	WATER/IRR	\$168.58
		WATER-IRRIGATION	\$179.82
	Total		\$348.40
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	402957	WATER/IRR	\$582.88
	Total		\$582.88
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	403071	WATER-IRRIGATION	\$738.14

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$738.14
<hr/>		
404612	WATER-IRRIGATION	\$746.68
Total		\$746.68
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404732	WATER/IRR	\$586.56
Total		\$586.56
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406024	WATER/IRR	\$610.06
	WATER-IRRIGATION	\$194.11
Total		\$804.17
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407447	WATER-IRRIGATION	\$72.51
Total		\$72.51
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407674	WATER/IRR	\$491.86
Total		\$491.86
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409803	WATER/IRR	\$630.70
	WATER-IRRIGATION	\$72.51
Total		\$703.21
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410786	WATER/IRR	\$585.84
	WATER-IRRIGATION	\$72.51
Total		\$658.35
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411318	WATER/IRR	\$400.02
	WATER-IRRIGATION	\$72.51
Total		\$472.53
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413435	WATER/IRR	\$294.64
	WATER-IRRIGATION	\$72.51
Total		\$367.15
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415615	WATER/IRR	\$294.64
	WATER-IRRIGATION	\$475.12
Total		\$769.76
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416745	WATER/IRR	\$294.64
	WATER-IRRIGATION	\$1,729.24
Total		\$2,023.88
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399010	WATER-IRRIGATION	\$71.79
Total		\$71.79
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI	400819	WATER-IRRIGATION	\$64.10
	Total		\$64.10
	400819	WATER-IRRIGATION	\$7.69
	Total		\$7.69
	402957	WATER-IRRIGATION	\$71.79
	Total		\$71.79
	404612	WATER	\$357.13
	Total		\$357.13
	404732	WATER-IRRIGATION	\$285.39
	Total		\$285.39
	407674	WATER-IRRIGATION	\$72.51
	Total		\$72.51
	409803	WATER-IRRIGATION	\$72.51
	Total		\$72.51
	410786	WATER-IRRIGATION	\$72.51
	Total		\$72.51
	411318	WATER-IRRIGATION	\$72.51
	Total		\$72.51
	413435	WATER-IRRIGATION	\$72.51
	Total		\$72.51
	415615	WATER-IRRIGATION	\$72.51
	Total		\$72.51
	416745	WATER-IRRIGATION	\$72.51
	Total		\$72.51
	399010	IRR	\$71.79
	Total		\$71.79
	400819	IRR	\$532.55
	Total		\$532.55
	400819	IRR	\$110.95
	Total		\$110.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI	402957	IRR	\$1,376.71
	Total		\$1,376.71
	404732	IRR	\$1,047.25
	Total		\$1,047.25
	407674	IRR	\$174.22
	Total		\$174.22
	409803	IRR	\$133.15
	Total		\$133.15
	410786	IRR	\$84.57
	Total		\$84.57
	411318	IRR	\$176.18
	Total		\$176.18
	413435	IRR	\$425.89
	Total		\$425.89
	415615	IRR	\$470.23
	Total		\$470.23
	416745	IRR	\$3,071.06
	Total		\$3,071.06
	399457	WATER/IRR	\$660.08
		WATER-IRRIGATION	\$2,058.00
	Total		\$2,718.08
	401303	WATER/IRR	\$404.19
		WATER-IRRIGATION	\$539.46
	Total		\$943.65
	401303	WATER/IRR	\$361.64
		WATER-IRRIGATION	\$482.68
	Total		\$844.32
	403744	WATER/IRR	\$768.99
		WATER-IRRIGATION	\$1,219.19
	Total		\$1,988.18
	405208	WATER/IRR	\$939.87
		WATER-IRRIGATION	\$631.09

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$1,570.96
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406411	WATER/IRR	\$922.79
	WATER-IRRIGATION	\$145.02
Total		\$1,067.81
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408375	WATER/IRR	\$726.99
	WATER-IRRIGATION	\$145.02
Total		\$872.01
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410218	WATER/IRR	\$892.17
	WATER-IRRIGATION	\$145.02
Total		\$1,037.19
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410945	WATER/IRR	\$1,032.43
	WATER-IRRIGATION	\$145.02
Total		\$1,177.45
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411941	WATER/IRR	\$645.09
	WATER-IRRIGATION	\$145.02
Total		\$790.11
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414168	WATER/IRR	\$672.87
	WATER-IRRIGATION	\$334.42
Total		\$1,007.29
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416110	WATER/IRR	\$670.03
	WATER-IRRIGATION	\$913.73
Total		\$1,583.76
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417291	WATER/IRR	\$688.53
	WATER-IRRIGATION	\$1,637.44
Total		\$2,325.97
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399457	WATER/IRR	\$1,330.74
	WATER-IRRIGATION	\$2,804.29
Total		\$4,135.03
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401303	WATER/IRR	\$981.39
	WATER-IRRIGATION	\$831.91
Total		\$1,813.30
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401303	WATER/IRR	\$878.10
	WATER-IRRIGATION	\$744.34

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$1,622.44
403744	WATER/IRR	\$1,734.51
	WATER-IRRIGATION	\$1,782.86
Total		\$3,517.37
405208	WATER/IRR	\$1,976.59
	WATER-IRRIGATION	\$2,308.03
Total		\$4,284.62
406411	WATER/IRR	\$1,600.67
	WATER-IRRIGATION	\$385.62
Total		\$1,986.29
408375	WATER/IRR	\$1,655.47
	WATER-IRRIGATION	\$385.62
Total		\$2,041.09
410218	WATER/IRR	\$1,894.71
	WATER-IRRIGATION	\$385.62
Total		\$2,280.33
410945	WATER/IRR	\$1,812.13
	WATER-IRRIGATION	\$385.62
Total		\$2,197.75
411941	WATER/IRR	\$1,023.23
	WATER-IRRIGATION	\$385.62
Total		\$1,408.85
414168	WATER/IRR	\$1,050.29
	WATER-IRRIGATION	\$824.74
Total		\$1,875.03
416110	WATER/IRR	\$1,229.71
	WATER-IRRIGATION	\$2,098.75
Total		\$3,328.46
417291	WATER/IRR	\$1,835.61
	WATER-IRRIGATION	\$3,385.46
Total		\$5,221.07
399457	WATER/IRR	\$1,334.57
	WATER-IRRIGATION	\$750.82

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$2,085.39
401303	WATER/IRR	\$1,076.84
	WATER-IRRIGATION	\$733.59
Total		\$1,810.43
401303	WATER/IRR	\$807.63
	WATER-IRRIGATION	\$550.18
Total		\$1,357.81
403744	WATER/IRR	\$2,066.72
	WATER-IRRIGATION	\$983.17
Total		\$3,049.89
405208	WATER/IRR	\$1,490.00
	WATER-IRRIGATION	\$630.76
Total		\$2,120.76
406411	WATER/IRR	\$1,371.80
	WATER-IRRIGATION	\$145.02
Total		\$1,516.82
408375	WATER/IRR	\$1,279.24
	WATER-IRRIGATION	\$145.02
Total		\$1,424.26
410218	WATER/IRR	\$1,591.10
	WATER-IRRIGATION	\$145.02
Total		\$1,736.12
410945	WATER/IRR	\$1,665.86
	WATER-IRRIGATION	\$145.02
Total		\$1,810.88
411941	WATER/IRR	\$1,093.42
	WATER-IRRIGATION	\$473.63
Total		\$1,567.05
414168	WATER/IRR	\$1,028.62
	WATER-IRRIGATION	\$625.22
Total		\$1,653.84
416110	WATER/IRR	\$985.90
	WATER-IRRIGATION	\$813.65

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$1,799.55
417291	WATER/IRR	\$1,097.57
	WATER-IRRIGATION	\$404.52
Total		\$1,502.09
399457	WATER/IRR	\$212.53
	WATER-IRRIGATION	\$178.88
Total		\$391.41
401303	WATER/IRR	\$383.98
	WATER-IRRIGATION	\$385.81
Total		\$769.79
401303	WATER/IRR	\$166.95
	WATER-IRRIGATION	\$167.75
Total		\$334.70
403744	WATER/IRR	\$590.84
	WATER-IRRIGATION	\$526.13
Total		\$1,116.97
405208	WATER/IRR	\$206.36
	WATER-IRRIGATION	\$320.75
Total		\$527.11
406411	WATER/IRR	\$199.24
	WATER-IRRIGATION	\$249.03
Total		\$448.27
408375	WATER/IRR	\$199.24
	WATER-IRRIGATION	\$43.65
Total		\$242.89
410218	WATER/IRR	\$199.24
	WATER-IRRIGATION	\$43.65
Total		\$242.89
410945	WATER/IRR	\$199.24
	WATER-IRRIGATION	\$43.65
Total		\$242.89
411941	WATER/IRR	\$199.24
	WATER-IRRIGATION	\$43.65

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$242.89
414168	WATER/IRR	\$199.24
	WATER-IRRIGATION	\$92.55
Total		\$291.79
416110	WATER/IRR	\$199.24
	WATER-IRRIGATION	\$301.19
Total		\$500.43
417291	WATER/IRR	\$199.24
	WATER-IRRIGATION	\$333.79
Total		\$533.03
399457	WATER/IRR	\$582.66
	WATER-IRRIGATION	\$741.13
Total		\$1,323.79
401303	WATER/IRR	\$380.99
	WATER-IRRIGATION	\$533.55
Total		\$914.54
401303	WATER/IRR	\$554.17
	WATER-IRRIGATION	\$776.06
Total		\$1,330.23
403744	WATER/IRR	\$1,013.44
	WATER-IRRIGATION	\$1,100.20
Total		\$2,113.64
405208	WATER/IRR	\$1,039.80
	WATER-IRRIGATION	\$543.72
Total		\$1,583.52
406411	WATER/IRR	\$866.06
	WATER-IRRIGATION	\$179.58
Total		\$1,045.64
408375	WATER/IRR	\$755.70
	WATER-IRRIGATION	\$193.92
Total		\$949.62
410218	WATER/IRR	\$1,009.88
	WATER-IRRIGATION	\$182.18

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$1,192.06
410945	WATER/IRR	\$1,037.66
	WATER-IRRIGATION	\$149.58
Total		\$1,187.24
411941	WATER/IRR	\$426.04
	WATER-IRRIGATION	\$145.02
Total		\$571.06
414168	WATER/IRR	\$395.42
	WATER-IRRIGATION	\$145.02
Total		\$540.44
416110	WATER/IRR	\$403.26
	WATER-IRRIGATION	\$145.02
Total		\$548.28
417291	WATER/IRR	\$396.14
	WATER-IRRIGATION	\$145.02
Total		\$541.16
399457	WATER/IRR	\$1,675.19
	WATER-IRRIGATION	\$828.57
Total		\$2,503.76
401303	WATER/IRR	\$1,966.15
	WATER-IRRIGATION	\$1,137.36
Total		\$3,103.51
401303	WATER/IRR	\$1,759.18
	WATER-IRRIGATION	\$1,177.01
Total		\$2,936.19
403744	WATER/IRR	\$2,835.23
	WATER-IRRIGATION	\$1,654.65
Total		\$4,489.88
405208	WATER/IRR	\$4,009.33
	WATER-IRRIGATION	\$816.83
Total		\$4,826.16
406411	WATER/IRR	\$3,528.01
	WATER-IRRIGATION	\$173.31

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$3,701.32
408375	WATER/IRR	\$4,067.71
	WATER-IRRIGATION	\$174.94
Total		\$4,242.65
410218	WATER/IRR	\$3,751.57
	WATER-IRRIGATION	\$174.28
Total		\$3,925.85
410945	WATER/IRR	\$3,919.61
	WATER-IRRIGATION	\$173.63
Total		\$4,093.24
411941	WATER/IRR	\$2,427.97
	WATER-IRRIGATION	\$169.07
Total		\$2,597.04
414168	WATER/IRR	\$2,994.71
	WATER-IRRIGATION	\$302.73
Total		\$3,297.44
416110	WATER/IRR	\$2,857.29
	WATER-IRRIGATION	\$675.02
Total		\$3,532.31
417291	WATER/IRR	\$3,337.21
	WATER-IRRIGATION	\$902.89
Total		\$4,240.10
399457	WATER/IRR	\$518.82
	WATER-IRRIGATION	\$2,559.62
Total		\$3,078.44
401303	WATER/IRR	\$539.73
	WATER-IRRIGATION	\$1,903.73
Total		\$2,443.46
401303	WATER/IRR	\$317.49
	WATER-IRRIGATION	\$1,692.72
Total		\$2,010.21
403744	WATER/IRR	\$951.06
	WATER-IRRIGATION	\$2,258.15

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$3,209.21
405208	WATER/IRR	\$946.06
	WATER-IRRIGATION	\$512.75
Total		\$1,458.81
406411	WATER/IRR	\$809.36
	WATER-IRRIGATION	\$145.02
Total		\$954.38
408375	WATER/IRR	\$906.90
	WATER-IRRIGATION	\$145.02
Total		\$1,051.92
410218	WATER/IRR	\$915.46
	WATER-IRRIGATION	\$145.02
Total		\$1,060.48
410945	WATER/IRR	\$961.72
	WATER-IRRIGATION	\$173.71
Total		\$1,135.43
411941	WATER/IRR	\$558.04
	WATER-IRRIGATION	\$145.02
Total		\$703.06
414168	WATER/IRR	\$489.66
	WATER-IRRIGATION	\$303.13
Total		\$792.79
416110	WATER/IRR	\$484.70
	WATER-IRRIGATION	\$735.73
Total		\$1,220.43
417291	WATER/IRR	\$470.44
	WATER-IRRIGATION	\$1,526.94
Total		\$1,997.38
399457	WATER	\$71.79
	WATER/IRR	\$803.94
Total		\$875.73
401303	WATER	\$55.82
	WATER/IRR	\$521.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$577.17
401303	WATER	\$45.36
	WATER/IRR	\$423.59
Total		\$468.95
403744	WATER	\$488.16
	WATER/IRR	\$908.21
Total		\$1,396.37
405208	WATER	\$486.53
	WATER/IRR	\$886.85
Total		\$1,373.38
406411	WATER	\$123.37
	WATER/IRR	\$866.91
Total		\$990.28
408375	WATER	\$710.49
	WATER/IRR	\$770.79
Total		\$1,481.28
410218	WATER	\$237.14
	WATER/IRR	\$866.21
Total		\$1,103.35
410945	WATER	\$72.51
	WATER/IRR	\$1,390.95
Total		\$1,463.46
411941	WATER	\$83.92
	WATER/IRR	\$575.71
Total		\$659.63
414168	WATER	\$82.29
	WATER/IRR	\$490.97
Total		\$573.26
416110	WATER	\$256.05
	WATER/IRR	\$476.03
Total		\$732.08
417291	WATER	\$369.82
	WATER/IRR	\$476.03

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$845.85
<hr/>		
399457	WATER	\$545.61
Total		\$545.61
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401303	WATER	\$323.32
Total		\$323.32
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401303	WATER	\$222.29
Total		\$222.29
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403744	WATER	\$610.50
Total		\$610.50
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405208	WATER	\$720.14
Total		\$720.14
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406411	WATER	\$666.74
Total		\$666.74
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408375	WATER	\$641.12
Total		\$641.12
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410218	WATER	\$696.66
Total		\$696.66
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410945	WATER	\$625.46
Total		\$625.46
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411941	WATER	\$598.40
Total		\$598.40
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414168	WATER	\$590.56
Total		\$590.56
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416110	WATER	\$568.50
Total		\$568.50
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417291	WATER	\$580.60
Total		\$580.60
<hr/>		
399457	WATER	\$119.60
Total		\$119.60
<hr/>		
401303	WATER	\$76.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$76.78
401303	WATER	\$43.19
Total		\$43.19
403744	WATER	\$120.78
Total		\$120.78
405208	WATER	\$120.78
Total		\$120.78
406411	WATER	\$120.78
Total		\$120.78
408375	WATER	\$120.78
Total		\$120.78
410218	WATER	\$120.78
Total		\$120.78
410945	WATER	\$120.78
Total		\$120.78
411941	WATER	\$120.78
Total		\$120.78
414168	WATER	\$120.78
Total		\$120.78
416110	WATER	\$120.78
Total		\$120.78
417291	WATER	\$120.78
Total		\$120.78
399457	WATER	\$88.73
Total		\$88.73
401303	WATER	\$70.45
Total		\$70.45
401303	WATER	\$70.45
Total		\$70.45
403744	WATER	\$87.47

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$87.47
405208	WATER	\$234.15
Total		\$234.15
406411	WATER	\$83.91
Total		\$83.91
408375	WATER	\$73.23
Total		\$73.23
410218	WATER	\$32.65
Total		\$32.65
410945	WATER	\$72.51
Total		\$72.51
411941	WATER	\$117.17
Total		\$117.17
414168	WATER	\$117.17
Total		\$117.17
417291	WATER	\$36.90
Total		\$36.90
399457	WATER/IRR	\$451.92
Total		\$451.92
401303	WATER/IRR	\$240.06
Total		\$240.06
401303	WATER/IRR	\$240.06
Total		\$240.06
403744	WATER/IRR	\$502.63
Total		\$502.63
405208	WATER/IRR	\$495.51
Total		\$495.51
406411	WATER/IRR	\$474.15
Total		\$474.15
408375	WATER/IRR	\$474.15

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$474.15
410218	WATER/IRR	\$495.51
Total		\$495.51
410945	WATER/IRR	\$488.39
Total		\$488.39
411941	WATER/IRR	\$431.43
Total		\$431.43
414168	WATER/IRR	\$417.19
Total		\$417.19
416110	WATER/IRR	\$431.43
Total		\$431.43
417291	WATER/IRR	\$424.31
Total		\$424.31
406411	WATER/IRR	\$505.11
Total		\$505.11
408375	WATER/IRR	\$741.14
Total		\$741.14
410218	WATER/IRR	\$337.22
Total		\$337.22
416110	WATER/IRR	\$631.93
Total		\$631.93
417291	IRR	\$998.35
Total		\$998.35
399457	WATER/IRR	\$128.82
Total		\$128.82
401303	WATER/IRR	\$209.02
Total		\$209.02
401303	WATER/IRR	\$222.95
Total		\$222.95
403744	WATER/IRR	\$1,150.21

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total		\$1,150.21
405208	WATER/IRR	\$1,002.11
Total		\$1,002.11
406411	WATER/IRR	\$1,154.47
Total		\$1,154.47
408375	WATER/IRR	\$327.13
Total		\$327.13
410218	WATER/IRR	\$232.43
Total		\$232.43
410945	WATER/IRR	\$700.54
Total		\$700.54
411941	WATER/IRR	\$102.85
Total		\$102.85
414168	WATER/IRR	\$127.77
Total		\$127.77
416110	WATER/IRR	\$104.27
Total		\$104.27
417291	WATER/IRR	\$101.43
Total		\$101.43
400738	MISCELLANEOUS CONTRACTED SRVS	\$14,463.79
	Security	\$60,176.53
Total		\$74,640.32
400738	Security	\$44,552.05
Total		\$44,552.05
401502	Performing and Fine Arts	\$472.50
Total		\$472.50
403247	Instructional and Curriculum	\$13,000.00
Total		\$13,000.00
405208	WATER/IRR	\$474.19
Total		\$474.19

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI	405967	Memberships-Registrations	\$240.00
	Total		\$240.00
	406153	Performing and Fine Arts	\$472.50
	Total		\$472.50
	406024	WATER	\$734.23
	Total		\$734.23
	406024	WATER	\$704.07
		WATER-IRRIGATION	\$72.51
	Total		\$776.58
	406024	WATER	\$277.24
	Total		\$277.24
	406024	WATER	\$372.65
	Total		\$372.65
	406865	Memberships-Registrations	\$340.00
	Total		\$340.00
	406865	ARCHERY TOURNAMENT	\$1,020.00
	Total		\$1,020.00
	407048	Security	\$140,485.99
	Total		\$140,485.99
	407448	Rental	\$340.00
	Total		\$340.00
	407447	WATER	\$487.99
	Total		\$487.99
	407675	Performing and Fine Arts	\$300.00
		RENTALS-OPERATI-FINE ARTS	\$453.00
	Total		\$753.00
	408374	Memberships-Registrations	\$280.00
	Total		\$280.00
	409350	Performing and Fine Arts	\$443.50
	Total		\$443.50
	409599	WATER	\$693.05

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LEWISVILLE TEXAS, CI

Total			\$693.05
409600	DONATION		\$235.00
Total			\$235.00
410646	WATER		\$421.07
Total			\$421.07
410815	Security		\$140,485.99
Total			\$140,485.99
411260	WATER		\$458.09
Total			\$458.09
412916	WATER/IRR		\$394.01
Total			\$394.01
415102	Performing and Fine Arts		\$443.50
Total			\$443.50
415101	WATER		\$329.93
Total			\$329.93
416011	Security		\$140,485.99
Total			\$140,485.99
417083	WATER		\$322.81
Total			\$322.81
417528	WATER		\$308.57
Total			\$308.57
Total			\$1,144,868.53
LEWISVILLE WILLOWBRO	410903	GB Customer ID 518 Bill #2182	\$250.00
Total			\$250.00
Total			\$250.00
LEYVA, TONYA	417639	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
LI LOU, YA HONG	415616	Refunds	\$10.00
Total			\$10.00
Total			\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LI, KEHAI	415617	Refunds	\$149.95
	Total		\$149.95
Total			\$149.95
LIAN, HRAM	411711	Refunds	\$26.00
	Total		\$26.00
	411711	Refunds	\$20.00
	Total		\$20.00
Total			\$46.00
LIANG, YAYING	413082	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
LICARDO, BILLIE V	409804	Refunds Billie V Licardo	\$198.75
	Total		\$198.75
Total			\$198.75
LICHTENSTEIN, DIANA	405209	Reimbursements	\$279.00
	Total		\$279.00
	416746	DUES	\$98.00
		Reimbursements	\$1.00
	Total		\$99.00
Total			\$378.00
LICHTENSTERN, DANIEL	412182	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
LIFESAVER CPR AND FI	402054	Memberships-Registrations-SCAR	\$400.00
	Total		\$400.00
	405210	Instructional and Curriculum-S	\$280.00
	Total		\$280.00
Total			\$680.00
LIFESTYLE PUBLICATIO	416240	Professional Services	\$1,670.00
	Total		\$1,670.00
Total			\$1,670.00
LIFETOUCH NATIONAL S	399011	Technology-(MAGIC)	\$1,550.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LIFETOUCH NATIONAL S	Total		\$1,550.00
	399935	Printing	\$825.00
	Total		\$825.00
	401503	Instructional and Curriculum	\$300.00
	Total		\$300.00
	402055	Technology Supplies	\$1,050.00
	Total		\$1,050.00
	405211	Office Supplies	\$150.00
	Total		\$150.00
	405968	Office Supplies	\$1,150.00
	Total		\$1,150.00
	407892	Office Supplies	\$100.00
	Total		\$100.00
	410816	Office Supplies	\$600.00
	Total		\$600.00
	411197	Instructional and Curriculum	\$200.00
	Total		\$200.00
	411872	Technology Supplies	\$50.00
	Total		\$50.00
	417042	STUDENT IDs	\$100.00
Total		\$100.00	
417241	ID Badge Printer & Supplies	\$1,650.00	
Total		\$1,650.00	
417784	Office Supplies	\$1,150.00	
Total		\$1,150.00	
Total		\$8,875.00	
LIGHTFOOT, JACLYN	417785	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
LIGHTNING PREDICTION	402705	IN2Q-MAINT. AGREEMENT FOR LIGH	\$9,900.00
	Total		\$9,900.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LIGHTNING PREDICTION	408880	IN2Q-MAINT. AGREEMENT FOR LIGH	\$9,900.00
	Total		\$9,900.00
	416432	IN2Q-MAINT. AGREEMENT FOR LIGH	\$9,900.00
	Total		\$9,900.00
Total			\$29,700.00
LIGHTSPEED TECHNOLOG	169767	Technology-(MAGIC)	\$250.00
	Total		\$250.00
	169767	LIGHTSPEED BATTERIES	\$175.00
	Total		\$175.00
	169767	Technology-(MAGIC)	\$350.00
	Total		\$350.00
	169767	Technology-(MAGIC)	\$112.00
	Total		\$112.00
	169767	Technology Supplies	\$42.00
	Total		\$42.00
	170102	Technology Supplies	\$210.00
	Total		\$210.00
	170307	Technology Supplies	\$52.00
	Total		\$52.00
	170436	Office Supplies	\$56.00
	Total		\$56.00
	170436	Special Education	\$95.00
	Total		\$95.00
	170888	Office Supplies	\$56.00
	Total		\$56.00
	171235	Special Education	\$1,066.00
	Total		\$1,066.00
	171477	Technology-(MAGIC)	\$84.00
	Total		\$84.00
	171477	Technology-(MAGIC)	\$244.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LIGHTSPEED TECHNOLOG	Total		\$244.00
	171975	Technology-(MAGIC)	\$84.00
	Total		\$84.00
	172276	Technology Supplies	\$110.00
	Total		\$110.00
	173327	LIGHTSPEED BATTERIES	\$140.00
	Total		\$140.00
	173774	Technology-(MAGIC)	\$350.00
	Total		\$350.00
	173893	Instructional and Curriculum	\$978.00
Total		\$978.00	
Total		\$4,454.00	
LILES, CRISTIE	399052	Reimbursements	\$84.68
	Total		\$84.68
	399310	Reimbursements	\$70.00
	Total		\$70.00
	400921	Game Officials	\$114.14
	Total		\$114.14
	403072	Reimbursements	\$150.57
	Total		\$150.57
	404733	Reimbursements	\$186.76
	Total		\$186.76
	406025	Reimbursements	\$49.65
	Total		\$49.65
	408123	Reimbursements	\$87.98
	Total		\$87.98
	409601	Reimbursements	\$132.74
	Total		\$132.74
409805	Reimbursements	\$175.49	
Total		\$175.49	
416012	Athletics	\$76.99	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LILES, CRISTIE			
	Total		\$76.99
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Total			\$1,129.00
LILES, JAKE	416510	Consultants (Non-Bid)	\$1,000.00
	Total		\$1,000.00
<hr/>			
	416510	Consultants (Non-Bid)	\$920.00
	Total		\$920.00
<hr/>			
Total			\$1,920.00
LILES, PARKER	416747	Athletics	\$1,000.00
	Total		\$1,000.00
<hr/>			
Total			\$1,000.00
LILLY, DONZIE A	409119	Reimbursements	\$116.00
	Total		\$116.00
<hr/>			
Total			\$116.00
LILLY, ZORIA	413765	Refunds	\$250.00
	Total		\$250.00
<hr/>			
Total			\$250.00
LIM, INSU	411545	Refunds	\$35.00
	Total		\$35.00
<hr/>			
Total			\$35.00
LIM, SEONG	413766	Refunds	\$80.00
	Total		\$80.00
<hr/>			
Total			\$80.00
LIM, SEUNG	415381	Refunds	\$25.00
	Total		\$25.00
<hr/>			
Total			\$25.00
LIM, SOO JIN	414776	Reimbursements	\$58.00
	Total		\$58.00
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	417242	REFUND FOR NJHS SHIRTS	\$7.00
	Total		\$7.00
<hr/>			
Total			\$65.00
LIMBADA, RIDHWAAN	417140	Game Officials	\$120.00
	Total		\$120.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LIMBADA, RIDHWAAN	404734	Game Officials	\$65.00
	Total		\$65.00
	407234	Game Officials	\$105.00
	Total		\$105.00
	407676	Game Officials	\$65.00
	Total		\$65.00
Total			\$355.00
LIMON, AMERICA	413436	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
LIMON, SARAH	415618	Refunds	\$22.50
	Total		\$22.50
Total			\$22.50
LIN, AMY	411546	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
LINCOLN ELECTRIC COM	401504	Instructional and Curriculum	\$650.00
	Total		\$650.00
	401504	Instructional and Curriculum	\$100.00
	Total		\$100.00
	406154	GENERAL SUPPLIE-GENERAL Instructional and Curriculum	\$80.00 \$498.00
	Total		\$578.00
Total			\$1,328.00
LINDA MCALISTER TALE	408881	Professional Services	\$345.00
	Total		\$345.00
Total			\$345.00
LINDAMOOD, BERNETTE	400739	Travel	\$695.16
	Total		\$695.16
	402056	Reimbursements	\$62.46
	Total		\$62.46
	402056	Reimbursements	\$133.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LINDAMOOD, BERNETTE	Total		\$133.00
	402513	Food - Meals, Meeting and FCS	\$1,200.00
	Total		\$1,200.00
	405212	Travel	\$61.50
	Total		\$61.50
	405762	Reimbursements	\$50.08
	Total		\$50.08
	Total		\$2,202.20
LINDSEY, ERIC	405763	Reimbursements	\$430.34
	Total		\$430.34
	410219	Reimbursements	\$387.46
	Total		\$387.46
Total		\$817.80	
LINEBACK, SHERRILL A	399936	Travel	\$23.37
	Total		\$23.37
	408376	Travel	\$105.73
	Total		\$105.73
	Total		\$129.10
LING, LAI	411873	Refunds	\$20.00
	Total		\$20.00
Total		\$20.00	
LING, NAY	414011	Refunds	\$8.00
	Total		\$8.00
Total		\$8.00	
LINK STAFFING SERVIC	399458	Child Nutrition	\$174.94
	Total		\$174.94
	399458	Child Nutrition	\$90.97
	Total		\$90.97
	399458	Child Nutrition	\$262.41
	Total		\$262.41
399458	Child Nutrition	\$335.88	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LINK STAFFING SERVIC

Total		\$335.88
399458	Child Nutrition	\$167.94
Total		\$167.94
399458	Child Nutrition	\$83.97
Total		\$83.97
399458	Child Nutrition	\$90.97
Total		\$90.97
400182	Child Nutrition	\$34.99
Total		\$34.99
400182	Child Nutrition	\$55.98
Total		\$55.98
400182	Child Nutrition	\$335.88
Total		\$335.88
400182	Child Nutrition	\$90.97
Total		\$90.97
400182	Child Nutrition	\$86.07
Total		\$86.07
400182	Child Nutrition	\$419.85
Total		\$419.85
400182	Child Nutrition	\$251.91
Total		\$251.91
400182	Child Nutrition	\$298.80
Total		\$298.80
400182	Child Nutrition	\$251.91
Total		\$251.91
400740	Child Nutrition	\$83.97
Total		\$83.97
400740	Child Nutrition	\$162.89
Total		\$162.89
400740	Child Nutrition	\$83.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LINK STAFFING SERVIC

Total		\$83.97
400740	Child Nutrition	\$335.88
Total		\$335.88
400740	Child Nutrition	\$580.38
Total		\$580.38
400740	Child Nutrition	\$419.85
Total		\$419.85
400740	Child Nutrition	\$83.97
Total		\$83.97
400740	Child Nutrition	\$167.94
Total		\$167.94
400740	Child Nutrition	\$335.88
Total		\$335.88
401286	Child Nutrition	\$419.85
Total		\$419.85
401286	Child Nutrition	\$139.95
Total		\$139.95
401286	Child Nutrition	\$111.96
Total		\$111.96
401286	Child Nutrition	\$160.94
Total		\$160.94
401286	Child Nutrition	\$335.88
Total		\$335.88
401286	Child Nutrition	\$349.88
Total		\$349.88
401286	Child Nutrition	\$83.97
Total		\$83.97
401286	Child Nutrition	\$335.88
Total		\$335.88
401286	Child Nutrition	\$83.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LINK STAFFING SERVIC

Total		\$83.97
401505	Child Nutrition	\$419.85
Total		\$419.85
401505	Child Nutrition	\$55.98
Total		\$55.98
401505	Child Nutrition	\$84.67
Total		\$84.67
401505	Child Nutrition	\$302.29
Total		\$302.29
401505	Child Nutrition	\$251.91
Total		\$251.91
401505	Child Nutrition	\$419.85
Total		\$419.85
401505	Child Nutrition	\$167.94
Total		\$167.94
401505	Child Nutrition	\$86.07
Total		\$86.07
401505	Child Nutrition	\$27.99
Total		\$27.99
401505	Child Nutrition	\$240.01
Total		\$240.01
401505	Child Nutrition	\$174.94
Total		\$174.94
401505	Child Nutrition	\$411.46
Total		\$411.46
401505	Child Nutrition	\$84.67
Total		\$84.67
401505	Child Nutrition	\$83.97
Total		\$83.97
401505	Child Nutrition	\$296.69

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LINK STAFFING SERVIC

Total		\$296.69
401505	Child Nutrition	\$419.85
Total		\$419.85
401505	Child Nutrition	\$83.97
Total		\$83.97
401505	Child Nutrition	\$83.97
Total		\$83.97
401505	Child Nutrition	\$251.91
Total		\$251.91
401505	Child Nutrition	\$160.24
Total		\$160.24
401505	Child Nutrition	\$157.45
Total		\$157.45
402706	Child Nutrition	\$89.01
Total		\$89.01
402706	Child Nutrition	\$419.85
Total		\$419.85
402706	Child Nutrition	\$83.97
Total		\$83.97
402706	Child Nutrition	\$424.33
Total		\$424.33
402706	Child Nutrition	\$335.88
Total		\$335.88
402706	Child Nutrition	\$363.87
Total		\$363.87
402706	Child Nutrition	\$83.97
Total		\$83.97
402706	Child Nutrition	\$321.89
Total		\$321.89
403487	Child Nutrition	\$419.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LINK STAFFING SERVIC

Total		\$419.85
403487	Child Nutrition	\$83.97
Total		\$83.97
403487	Child Nutrition	\$339.80
Total		\$339.80
403487	Child Nutrition	\$335.88
Total		\$335.88
403487	Child Nutrition	\$83.97
Total		\$83.97
403487	Child Nutrition	\$83.97
Total		\$83.97
403487	Child Nutrition	\$172.85
Total		\$172.85
403487	Child Nutrition	\$251.91
Total		\$251.91
403487	Child Nutrition	\$83.97
Total		\$83.97
403487	Child Nutrition	\$253.31
Total		\$253.31
403487	Child Nutrition	\$56.96
Total		\$56.96
403487	Child Nutrition	\$83.97
Total		\$83.97
403487	Child Nutrition	\$55.98
Total		\$55.98
403487	Child Nutrition	\$83.97
Total		\$83.97
403487	Child Nutrition	\$237.92
Total		\$237.92
403745	Child Nutrition	\$335.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LINK STAFFING SERVIC

Total		\$335.88
403745	Child Nutrition	\$153.95
Total		\$153.95
403745	Child Nutrition	\$71.37
Total		\$71.37
403745	Child Nutrition	\$335.88
Total		\$335.88
403745	Child Nutrition	\$255.83
Total		\$255.83
403745	Child Nutrition	\$335.88
Total		\$335.88
403745	Child Nutrition	\$335.88
Total		\$335.88
403745	Child Nutrition	\$174.94
Total		\$174.94
403745	Child Nutrition	\$419.85
Total		\$419.85
403745	Child Nutrition	\$422.09
Total		\$422.09
403745	Child Nutrition	\$404.46
Total		\$404.46
403745	Child Nutrition	\$83.97
Total		\$83.97
403745	Child Nutrition	\$314.19
Total		\$314.19
403745	Child Nutrition	\$253.31
Total		\$253.31
403745	Child Nutrition	\$56.96
Total		\$56.96
403745	Child Nutrition	\$83.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LINK STAFFING SERVIC

Total		\$83.97
403745	Child Nutrition	\$55.98
Total		\$55.98
403745	Child Nutrition	\$83.97
Total		\$83.97
403745	Child Nutrition	\$237.92
Total		\$237.92
403985	Child Nutrition	\$423.35
Total		\$423.35
403985	Child Nutrition	\$312.51
Total		\$312.51
403985	Child Nutrition	\$335.88
Total		\$335.88
403985	Child Nutrition	\$167.94
Total		\$167.94
403985	Child Nutrition	\$153.95
Total		\$153.95
403985	Child Nutrition	\$72.77
Total		\$72.77
403985	Child Nutrition	\$421.25
Total		\$421.25
405213	Child Nutrition	\$424.05
Total		\$424.05
405213	Child Nutrition	\$423.77
Total		\$423.77
405213	Child Nutrition	\$379.96
Total		\$379.96
405213	Child Nutrition	\$223.92
Total		\$223.92
405213	Child Nutrition	\$419.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LINK STAFFING SERVIC

Total		\$419.85
405764	Child Nutrition	\$83.97
Total		\$83.97
405764	Child Nutrition	\$438.05
Total		\$438.05
405764	Child Nutrition	\$71.37
Total		\$71.37
405764	Child Nutrition	\$83.97
Total		\$83.97
405764	Child Nutrition	\$195.93
Total		\$195.93
405764	Child Nutrition	\$421.67
Total		\$421.67
405764	Child Nutrition	\$167.94
Total		\$167.94
405764	Child Nutrition	\$55.98
Total		\$55.98
405764	Child Nutrition	\$461.84
Total		\$461.84
405764	Child Nutrition	\$251.91
Total		\$251.91
405764	Child Nutrition	\$28.69
Total		\$28.69
405764	Child Nutrition	\$72.07
Total		\$72.07
405764	Child Nutrition	\$200.41
Total		\$200.41
405764	Child Nutrition	\$87.47
Total		\$87.47
405764	Child Nutrition	\$104.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LINK STAFFING SERVIC

Total		\$104.96
405764	Child Nutrition	\$383.88
Total		\$383.88
405764	Child Nutrition	\$74.88
Total		\$74.88
405764	Child Nutrition	\$167.94
Total		\$167.94
405764	Child Nutrition	\$74.18
Total		\$74.18
405764	Child Nutrition	\$83.97
Total		\$83.97
405764	Child Nutrition	\$83.97
Total		\$83.97
405764	Child Nutrition	\$83.97
Total		\$83.97
405764	Child Nutrition	\$46.89
Total		\$46.89
405764	Child Nutrition	\$419.85
Total		\$419.85
405764	Child Nutrition	\$335.88
Total		\$335.88
405764	Child Nutrition	\$83.97
Total		\$83.97
407049	Child Nutrition	\$160.39
Total		\$160.39
407049	Child Nutrition	\$83.97
Total		\$83.97
407049	Child Nutrition	\$167.94
Total		\$167.94
407049	Child Nutrition	\$83.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LINK STAFFING SERVIC

Total		\$83.97
407049	Child Nutrition	\$420.69
Total		\$420.69
407049	Child Nutrition	\$55.98
Total		\$55.98
407049	Child Nutrition	\$60.18
Total		\$60.18
407049	Child Nutrition	\$419.85
Total		\$419.85
407049	Child Nutrition	\$55.98
Total		\$55.98
407049	Child Nutrition	\$515.44
Total		\$515.44
407049	Child Nutrition	\$83.97
Total		\$83.97
407049	Child Nutrition	\$324.41
Total		\$324.41
407049	Child Nutrition	\$83.97
Total		\$83.97
407049	Child Nutrition	\$251.91
Total		\$251.91
407049	Child Nutrition	\$83.97
Total		\$83.97
407893	Child Nutrition	\$85.23
Total		\$85.23
407893	Child Nutrition	\$370.17
Total		\$370.17
407893	Child Nutrition	\$217.21
Total		\$217.21
407893	Child Nutrition	\$356.17

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LINK STAFFING SERVIC

Total		\$356.17
407893	Child Nutrition	\$252.61
Total		\$252.61
407893	Child Nutrition	\$83.97
Total		\$83.97
407893	Child Nutrition	\$74.18
Total		\$74.18
407893	Child Nutrition	\$83.97
Total		\$83.97
407893	Child Nutrition	\$357.16
Total		\$357.16
407893	Child Nutrition	\$154.64
Total		\$154.64
407893	Child Nutrition	\$83.97
Total		\$83.97
407893	Child Nutrition	\$87.47
Total		\$87.47
407893	Child Nutrition	\$62.98
Total		\$62.98
407893	Child Nutrition	\$296.00
Total		\$296.00
407893	Child Nutrition	\$83.97
Total		\$83.97
407893	Child Nutrition	\$83.97
Total		\$83.97
408882	Child Nutrition	\$335.88
Total		\$335.88
408882	Child Nutrition	\$97.97
Total		\$97.97
408882	Child Nutrition	\$391.87

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LINK STAFFING SERVIC

Total		\$391.87
408882	Child Nutrition	\$251.91
Total		\$251.91
408882	Child Nutrition	\$335.88
Total		\$335.88
408882	Child Nutrition	\$356.17
Total		\$356.17
409120	Child Nutrition	\$83.97
Total		\$83.97
409120	Child Nutrition	\$391.86
Total		\$391.86
409120	Child Nutrition	\$167.94
Total		\$167.94
409120	Child Nutrition	\$83.97
Total		\$83.97
409120	Child Nutrition	\$90.97
Total		\$90.97
409120	Child Nutrition	\$174.94
Total		\$174.94
409120	Child Nutrition	\$463.93
Total		\$463.93
409120	Child Nutrition	\$83.97
Total		\$83.97
409120	Child Nutrition	\$55.98
Total		\$55.98
409120	Child Nutrition	\$83.97
Total		\$83.97
409120	Child Nutrition	\$609.91
Total		\$609.91
409120	Child Nutrition	\$75.02

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LINK STAFFING SERVIC

Total		\$75.02
409120	Child Nutrition	\$83.97
Total		\$83.97
409120	Child Nutrition	\$256.11
Total		\$256.11
409120	Child Nutrition	\$419.85
Total		\$419.85
409120	Child Nutrition	\$411.46
Total		\$411.46
409120	Child Nutrition	\$195.93
Total		\$195.93
409120	Child Nutrition	\$505.22
Total		\$505.22
409120	Child Nutrition	\$83.97
Total		\$83.97
409120	Child Nutrition	\$46.19
Total		\$46.19
409120	Child Nutrition	\$111.96
Total		\$111.96
409120	Child Nutrition	\$84.95
Total		\$84.95
409120	Child Nutrition	\$97.97
Total		\$97.97
409120	Child Nutrition	\$83.97
Total		\$83.97
409120	Child Nutrition	\$46.19
Total		\$46.19
409120	Child Nutrition	\$224.62
Total		\$224.62
409120	Child Nutrition	\$90.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LINK STAFFING SERVIC

Total		\$90.97
409806	Child Nutrition	\$153.95
Total		\$153.95
409806	Child Nutrition	\$421.25
Total		\$421.25
409806	Child Nutrition	\$104.96
Total		\$104.96
409806	Child Nutrition	\$62.28
Total		\$62.28
409806	Child Nutrition	\$167.94
Total		\$167.94
409806	Child Nutrition	\$495.43
Total		\$495.43
409806	Child Nutrition	\$69.98
Total		\$69.98
409806	Child Nutrition	\$55.98
Total		\$55.98
409806	Child Nutrition	\$139.95
Total		\$139.95
409806	Child Nutrition	\$167.94
Total		\$167.94
409806	Child Nutrition	\$4.20
Total		\$4.20
409806	Child Nutrition	\$97.97
Total		\$97.97
410597	Child Nutrition	\$167.94
Total		\$167.94
410597	Child Nutrition	\$167.94
Total		\$167.94
410597	Child Nutrition	\$328.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LINK STAFFING SERVIC

Total		\$328.88
410597	Child Nutrition	\$391.86
Total		\$391.86
410597	Child Nutrition	\$80.48
Total		\$80.48
410597	Child Nutrition	\$349.88
Total		\$349.88
410597	Child Nutrition	\$83.97
Total		\$83.97
410670	Child Nutrition	\$55.98
Total		\$55.98
410670	Child Nutrition	\$419.85
Total		\$419.85
410670	Child Nutrition	\$83.97
Total		\$83.97
410670	Child Nutrition	\$393.96
Total		\$393.96
410670	Child Nutrition	\$127.35
Total		\$127.35
410670	Child Nutrition	\$419.85
Total		\$419.85
410670	Child Nutrition	\$97.97
Total		\$97.97
410904	Child Nutrition	\$83.97
Total		\$83.97
410904	Child Nutrition	\$421.95
Total		\$421.95
410904	Child Nutrition	\$83.97
Total		\$83.97
410904	Child Nutrition	\$363.87

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LINK STAFFING SERVIC	Total		\$363.87
	410904	Child Nutrition	\$419.85
	Total		\$419.85
	410904	Child Nutrition	\$83.97
	Total		\$83.97
	411198	Child Nutrition	\$335.88
	Total		\$335.88
	411198	Child Nutrition	\$1,035.88
	Total		\$1,035.88
	411198	Child Nutrition	\$335.88
	Total		\$335.88
Total			\$49,810.93
LINTON, JOSEPH	414169	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
LINTZ, BOE J	406155	Game Officials	\$165.00
	Total		\$165.00
	406577	Game Officials	\$165.00
	Total		\$165.00
Total			\$330.00
LIPSCOMB, MEGAN	413767	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
LISBETH, YENIFER	412426	Refunds	\$90.00
	Total		\$90.00
	412426	Refunds	\$90.00
	Total		\$90.00
Total			\$180.00
LISD COUNCIL OF PTA	401287	Food - Meals, Meeting and FCS	\$5.00
		MISC OPERATING COSTS	\$5.00
		MISC OPERATING-GENERAL	\$10.00
	Total		\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LISD COUNCIL OF PTA	401287	Food - Meals, Meeting and FCS	\$5.00
		MISC OPERATING COSTS	\$5.00
		MISC OPERATING-GENERAL	\$10.00
	Total		\$20.00
	<hr/>		
	401287	Food - Meals, Meeting and FCS	\$5.00
		MISC OPERATING COSTS	\$5.00
		MISC OPERATING-GENERAL	\$10.00
	Total		\$20.00
	<hr/>		
	401287	Food - Meals, Meeting and FCS	\$5.00
		MISC OPERATING COSTS	\$5.00
		MISC OPERATING-GENERAL	\$10.00
	Total		\$20.00
	<hr/>		
	402058	DONATION TO DRESSED TO LEARN	\$300.00
	Total		\$300.00
	<hr/>		
	402057	Memberships-Registrations	\$240.00
	Total		\$240.00
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	402057	Memberships-Registrations	\$240.00
	Total		\$240.00
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	402057	Memberships-Registrations	\$160.00
	Total		\$160.00
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	402057	Memberships-Registrations	\$160.00
	Total		\$160.00
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	403746	Professional Development CSS B	\$240.00
	Total		\$240.00
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	407677	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
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	407677	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
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	407677	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	<hr/>		
	Total		\$1,540.00
	<hr/>		
LISENBY, JOHN	404735	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LISENBY, JOHN	Total		\$85.00
Total			\$85.00
LITCHFIELD, LORI	400082	Reimbursements	\$210.25
Total			\$210.25
	401793	Reimbursements	\$134.50
Total			\$134.50
	401793	Reimbursements	\$18.00
Total			\$18.00
	404292	Reimbursements	\$156.19
Total			\$156.19
	408199	Reimbursements	\$165.59
Total			\$165.59
	408199	Reimbursements	\$222.95
Total			\$222.95
	408199	Reimbursements	\$355.16
Total			\$355.16
	416433	Reimbursements	\$149.73
Total			\$149.73
Total			\$1,412.37
LITERACY RESOURCES	401506	Instructional and Curriculum	\$1,283.84
Total			\$1,283.84
	408377	Instructional and Curriculum	\$427.95
Total			\$427.95
	408883	Instructional and Curriculum	\$1,279.84
Total			\$1,279.84
	408883	Instructional and Curriculum	\$89.59
Total			\$89.59
Total			\$3,081.22
LITTLE ELM ISD	403986	Athletics	\$594.00
Total			\$594.00
	416434	Transportation	\$263.41

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LITTLE ELM ISD	Total		\$263.41
Total			\$857.41
LITTLE, LEVEANA	413083	Field Trips	\$15.00
Total			\$15.00
Total			\$15.00
LITTLEJOHN, TORREY	417786	Refunds	\$7.00
Total			\$7.00
Total			\$7.00
LITTLETON, ERIC	403073	STUDENT MEAL ADVANCES	\$1,872.00
Total			\$1,872.00
	404935	Reimbursements	\$136.00
Total			\$136.00
	414455	GB Customer ID 485 Bill #2006	\$50.00
Total			\$50.00
Total			\$2,058.00
LIU, LINDSAY	413768	Refunds	\$80.00
Total			\$80.00
Total			\$80.00
LIVINGSTON, SAMANTHA	413437	Refunds	\$40.00
Total			\$40.00
Total			\$40.00
LLANAS, ROXANNE	413438	Refunds	\$8.00
Total			\$8.00
Total			\$8.00
LO, TIFFANY	412714	Refunds Tiffany Lo	\$525.00
Total			\$525.00
	413769	Refunds	\$80.00
Total			\$80.00
Total			\$605.00
LOBO, ALEIDA	412427	Refunds	\$105.00
Total			\$105.00
Total			\$105.00
LOCKDOWNMAGNET.COM	410817	SUPPLIES FOR LOCKDOWN MAGNETS/	\$650.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOCKDOWNMAGNET.COM

Total		\$650.00
416922	GENERAL SUPPLIE-GENERAL	\$81.25

Total		\$81.25
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Total		\$731.25
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LOCKER ROOM SPORTSWE	399012	Apparel	\$490.00
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Total		\$490.00
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399937	Athletics	\$1,530.00
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Total		\$1,530.00
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401507	Apparel	\$330.00
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Total		\$330.00
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402059	Apparel	\$2,819.00
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Total		\$2,819.00
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405464	Apparel	\$750.00
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Total		\$750.00
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407050	Apparel	\$550.00
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Total		\$550.00
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411319	Instructional and Curriculum	\$525.00
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Total		\$525.00
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412428	Instructional and Curriculum	\$1,330.00
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Total		\$1,330.00
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415103	Athletics	\$150.00
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	UNIFORMS	\$150.00
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Total		\$300.00
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416241	Apparel	\$865.00
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Total		\$865.00
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417443	Apparel	\$1,501.60
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	GENERAL SUPPLIE-PHYSICAL EDUCA	\$844.80
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Total		\$2,346.40
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Total		\$11,835.40
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LOCKLEY, MARCELLUS	416603	Refunds-LOCKLEY	\$24.00
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Total		\$24.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$24.00
LOGAN, REBECCA	414456	Refunds	\$28.00
Total			\$28.00
Total			\$28.00
LOGICAL SOLUTIONS IN	399938	EMS1 - HHS9 - REPLACE EMS BOAR	\$357.50
Total			\$357.50
	407235	EMS1 - DEM - thermostat blank.	\$1,875.00
Total			\$1,875.00
Total			\$2,232.50
LONDON, CHARLES ALEX	409969	Professional Services	\$3,000.00
Total			\$3,000.00
Total			\$3,000.00
LONDON, MATTHEW	400479	Game Officials	\$115.00
Total			\$115.00
	402958	Game Officials	\$85.00
Total			\$85.00
	403248	Game Officials	\$155.00
Total			\$155.00
	404936	Game Officials	\$115.00
Total			\$115.00
	408610	Game Officials	\$195.00
Total			\$195.00
	408710	Game Officials	\$120.00
Total			\$120.00
Total			\$785.00
LONDON, MICHAEL	405214	Game Officials	\$120.00
Total			\$120.00
	406579	Game Officials	\$120.00
Total			\$120.00
	407894	Game Officials	\$120.00
Total			\$120.00
	407894	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LONDON, MICHAEL

	Total		\$105.00
	408124	Game Officials	\$165.00
	Total		\$165.00
	408378	Game Officials	\$120.00
	Total		\$120.00
	408611	Game Officials	\$105.00
	Total		\$105.00

Total **\$855.00**

LONE STAR COACHES IN	401508	Special Education	\$6,750.00
	Total		\$6,750.00
	405215	Transportation	\$3,139.00
	Total		\$3,139.00

Total **\$9,889.00**

LONE STAR COMMUNICAT	399939	Instructional and Curriculum	\$1,568.95
	Total		\$1,568.95

Total **\$1,568.95**

LONE STAR FURNISHING	399311	Construction Services	\$1,187.16
	Total		\$1,187.16
	399311	Construction Services	\$879,268.02
	Total		\$879,268.02
	400288	Construction Services	\$19,338.88
	Total		\$19,338.88
	400288	Construction Services	\$59,260.49
		FURNITURE/EQUIPMENT/SOFTWARE	\$19,218.78
	Total		\$78,479.27
	400642	Construction Services	\$221,892.49
	Total		\$221,892.49
	401288	Construction Services	\$10,197.17
	Total		\$10,197.17
	402060	Construction Services	\$4,155.40
	Total		\$4,155.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LONE STAR FURNISHING	402527	Construction Services	\$5,061.20
	Total		\$5,061.20
	405030	Construction Services	\$17,969.32
	Total		\$17,969.32
	405969	Construction Services	\$18,257.40
	Total		\$18,257.40
	405969	Construction Services	\$36,268.20
	Total		\$36,268.20
	407553	Construction Services	\$292,015.20
	Total		\$292,015.20
	407553	Construction Services	\$34,025.60
	Total		\$34,025.60
	407553	Construction Services	\$24,654.72
	Total		\$24,654.72
	410838	Construction Services	\$219,817.00
	Total		\$219,817.00
	415104	Construction Services	\$3,472.53
	Total		\$3,472.53
	415619	Construction Services	\$782.22
	Total		\$782.22
	416435	Construction Services	\$99,933.64
	Total		\$99,933.64
	417043	Construction Services	\$248,179.45
	Total		\$248,179.45
	417363	Construction Services	\$114,564.46
	Total		\$114,564.46
Total			\$2,329,519.33
LONE STAR LEARNING I	410671	Technology-(MAGIC)	\$899.91
	Total		\$899.91
	412183	Instructional and Curriculum	\$83.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LONE STAR LEARNING I	Total		\$83.99
Total			\$983.90
LONE STAR NETS LLC	400922	2Q-DISTRICT WIDE BACKSTOP NET	\$4,302.88
Total			\$4,302.88
	400922	2Q-DISTRICT WIDE BACKSTOP NET	\$4,321.24
Total			\$4,321.24
	407449	2Q-DISTRICT WIDE BACKSTOP NET	\$17,785.20
Total			\$17,785.20
	410787	6S-MHSBB-6030-REPAIR NETS AT M	\$1,597.87
Total			\$1,597.87
Total			\$28,007.19
LONE STAR PERCUSSION	399013	Performing and Fine Arts	\$567.38
Total			\$567.38
	399940	Performing and Fine Arts	\$2,548.95
Total			\$2,548.95
	399940	Performing and Fine Arts	\$132.02
Total			\$132.02
	400183	Performing and Fine Arts	\$107.30
Total			\$107.30
	400183	Performing and Fine Arts	\$67.46
Total			\$67.46
	400480	Performing and Fine Arts	\$211.38
Total			\$211.38
	400741	Performing and Fine Arts	\$540.88
Total			\$540.88
	400741	Performing and Fine Arts	\$104.50
Total			\$104.50
	400741	Performing and Fine Arts	\$14,574.00
Total			\$14,574.00
	400923	Performing and Fine Arts	\$311.95
Total			\$311.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LONE STAR PERCUSSION	400923	Instructional and Curriculum/B	\$458.38
	Total		\$458.38
	401509	Instructional and Curriculum/B	\$2,835.00
	Total		\$2,835.00
	402061	Performing and Fine Arts	\$483.82
	Total		\$483.82
	402061	Instructional and Curriculum/B	\$483.60
	Total		\$483.60
	404293	Instructional and Curriculum/B	\$1,644.00
	Total		\$1,644.00
	402959	Performing and Fine Arts	\$992.46
	Total		\$992.46
	403747	Performing and Fine Arts	\$1,467.68
	Total		\$1,467.68
	403987	Performing and Fine Arts	\$182.34
	Total		\$182.34
	405970	Performing and Fine Arts	\$590.70
	Total		\$590.70
	405970	Performing and Fine Arts	\$4,860.00
	Total		\$4,860.00
	405970	Performing and Fine Arts	\$60.00
	Total		\$60.00
	406156	Performing and Fine Arts	\$195.60
	Total		\$195.60
	406156	Performing and Fine Arts	\$136.02
	Total		\$136.02
	406156	Instructional and Curriculum/B	\$101.44
	Total		\$101.44
	406156	Performing and Fine Arts	\$128.69
	Total		\$128.69

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LONE STAR PERCUSSION	406156	Performing and Fine Arts	\$1,350.30
	Total		\$1,350.30
	406580	Performing and Fine Arts	\$338.69
	Total		\$338.69
	406580	Performing and Fine Arts	\$516.31
	Total		\$516.31
	410839	Performing and Fine Arts	\$150.50
	Total		\$150.50
	411038	Instructional and Curriculum	\$503.00
	Total		\$503.00
	411403	Performing and Fine Arts	\$129.60
	Total		\$129.60
	411712	Performing and Fine Arts	\$264.56
	Total		\$264.56
	412184	Instructional and Curriculum/B	\$194.44
	Total		\$194.44
	414457	Performing and Fine Arts	\$882.00
	Total		\$882.00
	415105	Performing and Fine Arts	\$1,644.00
	Total		\$1,644.00
	415382	Performing and Fine Arts	\$664.77
	Total		\$664.77
	415382	Performing and Fine Arts	\$97.83
	Total		\$97.83
	415382	Performing and Fine Arts	\$205.46
	Total		\$205.46
	415382	Performing and Fine Arts	\$108.00
	Total		\$108.00
	415382	Performing and Fine Arts	\$9.45
	Total		\$9.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LONE STAR PERCUSSION	415382	Performing and Fine Arts	\$56.39
	Total		\$56.39
	415382	Performing and Fine Arts	\$74.26
	Total		\$74.26
	415620	Performing and Fine Arts	\$62.00
	Total		\$62.00
	416436	Performing and Fine Arts	\$263.62
	Total		\$263.62
	416436	Performing and Fine Arts	\$245.21
	Total		\$245.21
	416923	Performing and Fine Arts	\$34.55
	Total		\$34.55
	417364	Performing and Fine Arts	\$471.89
	Total		\$471.89
	417444	Performing and Fine Arts	\$283.80
	Total		\$283.80
Total			\$42,336.18
LONESTAR POPCORN	399459	Food - Meals, Meeting and FCS	\$93.55
	Total		\$93.55
	399941	Food - Meals, Meeting and FCS-	\$51.75
	Total		\$51.75
	404294	Food - Meals, Meeting and FCS-	\$78.75
	Total		\$78.75
	404294	MOVIE NIGHT	\$19.99
	Total		\$19.99
	404294	homecoming	\$475.32
	Total		\$475.32
	404294	Food - Meals, Meeting and FCS-	\$38.25
	Total		\$38.25
	404294	Food - Meals, Meeting and FCS	\$107.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LONESTAR POPCORN

Total		\$107.90
404294	Food - Meals, Meeting and FCS-	\$33.75
Total		\$33.75
404294	Food - Meals, Meeting and FCS-	\$38.25
Total		\$38.25
405765	Food - Meals, Meeting and FCS	\$210.24
Total		\$210.24
406338	TEACHER APPRECIATION	\$70.10
Total		\$70.10
407051	Food - Meals, Meeting and FCS	\$79.96
Total		\$79.96
407051	Food - Meals, Meeting and FCS-	\$63.00
Total		\$63.00
407051	Food - Meals, Meeting and FCS	\$142.75
Total		\$142.75
408125	counselor gift from sunshine	\$14.70
Total		\$14.70
408379	Food - Meals, Meeting and FCS-	\$69.75
Total		\$69.75
408884	Food - Meals, Meeting and FCS	\$86.35
Total		\$86.35
408884	Food - Meals, Meeting and FCS	\$4.00
Total		\$4.00
409351	CENTRAL ELEMENTARY STAFF TREAT	\$196.75
Total		\$196.75
409602	Food - Meals, Meeting and FCS	\$168.89
Total		\$168.89
410598	Food - Meals, Meeting and FCS	\$146.25
Total		\$146.25
412429	Food - Meals, Meeting and FCS-	\$47.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LONESTAR POPCORN	Total		\$47.25
	417787	Food - Meals, Meeting and FCS	\$81.25
	Total		\$81.25
Total			\$2,318.75
LONG, CHERYL INMON	416013	Reimbursements	\$4.76
	Total		\$4.76
Total			\$4.76
LONG, ERIC	415860	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
LONG, KEITH	400184	Game Officials	\$195.00
	Total		\$195.00
	403988	Game Officials	\$255.00
	Total		\$255.00
Total			\$450.00
LONG, SHARON	402403	Reimbursements	\$13.98
	Total		\$13.98
	406581	Reimbursements	\$14.38
	Total		\$14.38
	408711	Reimbursements	\$20.57
	Total		\$20.57
Total			\$48.93
LONGHORN INC	169651	2Q - FS - RAIN BIRD IQ IRRIGAT	\$44,564.58
	Total		\$44,564.58
	169749	STOCK - Building and Mainten	\$189.87
	Total		\$189.87
	170283	STOCK - Building and Mainten	\$232.75
	Total		\$232.75
	170603	STOCK - Building and Mainten	\$341.24
	Total		\$341.24
	170673	STOCK - Building and Mainten	\$127.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LONGHORN INC

Total		\$127.35
170811	6S-LHS-484893-REPLACE PUMP STA	\$12,788.70
Total		\$12,788.70
171458	STOCK - Building and Mainten	\$127.40
Total		\$127.40
171672	6S-489982-REPAIR 521 LOCATOR	\$349.27
Total		\$349.27
172024	STOCK - Building and Mainten	\$459.33
Total		\$459.33
172098	6S- ADM - The controller at th	\$356.10
Total		\$356.10
172153	STOCK - Building and Mainten	\$95.35
Total		\$95.35
172334	6S - FS - installing drops to	\$1,164.69
Total		\$1,164.69
172579	STOCK - Building and Mainten	\$685.80
Total		\$685.80
172662	6S - FS - installing drops to	\$4,658.76
Total		\$4,658.76
172662	6S - GRDS - Install 4 AA batte	\$93.15
Total		\$93.15
172691	STOCK - Building and Mainten	\$254.80
Total		\$254.80
173256	6S - GROUNDS - TOOL REQUEST	\$942.40
Total		\$942.40
173373	6S - GROUNDS - EQUIPMENT UPGRA	\$25,326.36
Total		\$25,326.36
173434	STOCK - Building and Mainten	\$226.53
Total		\$226.53
173658	STOCK - Building and Mainten	\$453.05

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LONGHORN INC	Total		\$453.05
Total			\$93,437.48
LONGHORN TRAILER	407450	Trailer Purchase for Ag Progra	\$31,400.00
Total			\$31,400.00
Total			\$31,400.00
LONGORIA, CRISTAL	413439	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
LOOMIS, MICHAEL	414458	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
LOPEZ, ADELA	415621	Reimbursements	\$75.00
Total			\$75.00
	415861	Reimbursements	\$15.00
Total			\$15.00
Total			\$90.00
LOPEZ, ALEXIS	413084	Field Trips	\$15.00
Total			\$15.00
Total			\$15.00
LOPEZ, AMALIA SOFIA	415622	Reimbursements	\$60.00
Total			\$60.00
Total			\$60.00
LOPEZ, ANA	415623	Reimbursements	\$60.00
Total			\$60.00
Total			\$60.00
LOPEZ, ARACELI	412185	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
LOPEZ, BERNICE	405971	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
LOPEZ, ELVIA P	399460	Reimbursements	\$153.12
Total			\$153.12

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOPEZ, ELVIA P	401510	Reimbursements	\$129.80
	Total		\$129.80
	<hr/>		
	403488	Reimbursements	\$114.61
	Total		\$114.61
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	404937	Reimbursements	\$75.05
	Total		\$75.05
	<hr/>		
	406339	Reimbursements	\$38.11
	Total		\$38.11
	<hr/>		
	408380	Reimbursements	\$105.34
	Total		\$105.34
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	410220	Reimbursements	\$135.36
	Total		\$135.36
	<hr/>		
	414459	Reimbursements	\$77.34
	Total		\$77.34
	<hr/>		
Total			\$828.73
LOPEZ, GIANCARLO	414012	Refunds	\$64.50
	Total		\$64.50
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Total			\$64.50
LOPEZ, ISEIRA	413440	Refunds	\$20.00
	Total		\$20.00
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Total			\$20.00
LOPEZ, JACLYN, D.	405216	Reimbursements	\$589.89
	Total		\$589.89
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Total			\$589.89
LOPEZ, JULIO	413441	Refunds	\$20.00
	Total		\$20.00
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Total			\$20.00
LOPEZ, LEONARD	399942	Game Officials	\$130.00
	Total		\$130.00
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	400481	Game Officials	\$130.00
	Total		\$130.00
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	400481	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOPEZ, LEONARD

Total		\$130.00
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401511	Game Officials	\$130.00
Total		\$130.00
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402062	Game Officials	\$130.00
Total		\$130.00
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402707	Game Officials	\$130.00
Total		\$130.00
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402707	Game Officials	\$140.00
Total		\$140.00
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402707	Game Officials	\$130.00
Total		\$130.00
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402707	Game Officials	\$130.00
Total		\$130.00
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402960	Game Officials	\$195.00
Total		\$195.00

Total		\$1,375.00
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LOPEZ, LYNDI	412917	Refunds	\$23.00
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Total		\$23.00
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Total		\$23.00
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LOPEZ, MARIA	399943	Refunds	\$19.40
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Total		\$19.40
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Total		\$19.40
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LOPEZ, MARK	406582	Travel	\$1,124.44
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Total		\$1,124.44
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Total		\$1,124.44
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LOPEZ, MIGUEL	412430	Refunds	\$90.00
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Total		\$90.00
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Total		\$90.00
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LOPEZ, NORMA	412431	Refunds	\$90.00
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Total		\$90.00
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Total		\$90.00
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LOPEZ, ORALIA	415624	Reimbursements	\$30.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOPEZ, ORALIA			
	Total		\$30.00
Total			\$30.00
LOPEZ, REBECCA MARIA	414013	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
LOPEZ, SANTIAGO	415625	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
LOPEZ, TOMASA	399189	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
LOPEZ, VALENTE	413442	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
LORBACH, CHRISTY	411942	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
LOREA, TRIS	413443	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
LORENZ CORPORATION	399770	Instructional and Curriculum	\$99.95
	Total		\$99.95
Total			\$99.95
LORENZI, IDALIAA	401179	Idalia Lorenzi Refunds	\$120.00
	Total		\$120.00
Total			\$120.00
LOS LUPES	401180	Food - Meals, Meeting and FCS	\$1,232.57
	Total		\$1,232.57
Total			\$1,232.57
LOSAVIO, TRICIA	403989	Game Officials	\$85.00
	Total		\$85.00
	407052	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOSAVIO, TRICIA	Total		\$155.00
Total			\$240.00
LOSH, CORTNEY	412715	Refunds Cortney Losh	\$331.25
Total			\$331.25
Total			\$331.25
LOTT, JOSHUA T	409807	Reimbursements	\$981.69
Total			\$981.69
Total			\$981.69
LOUDD, LEMEKA	415626	Reimbursements	\$180.00
Total			\$180.00
Total			\$180.00
LOUGHBOROUGH, DORRIE	404938	Reimbursements-LOUGHBOROUGH	\$481.36
Total			\$481.36
Total			\$481.36
LOUIS, LASONDRA	413444	Refunds	\$13.00
Total			\$13.00
Total			\$13.00
LOUISIANA DEPARTMENT	400307	CHLD SPT SEPT 2019	\$241.87
Total			\$241.87
	401761	CHLD SPT OCT 2019	\$903.75
Total			\$903.75
	404098	CHLD SPT NOV 2019	\$903.75
Total			\$903.75
	405766	CHLD SPT DEC 2019	\$903.75
Total			\$903.75
	406751	CHLD SPT JAN 2020	\$903.75
Total			\$903.75
	408885	CHLD SPT FEB 2020	\$483.75
Total			\$483.75
	410463	Payroll Run 1 - Warrant 020030	\$483.75
Total			\$483.75
	411140	CHLD SPT APR 2020	\$483.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOUISIANA DEPARTMENT	Total		\$483.75
	412238	CHLD SPT MAY 2020	\$483.75
	Total		\$483.75
	414655	CHLD SPT JUNE 2020	\$483.75
	Total		\$483.75
	416374	CHLD SPT JULY 2020	\$483.75
	Total		\$483.75
	417306	Payroll Run 1 - Warrant 020080	\$483.75
	Total		\$483.75
Total			\$7,243.12
LOVE AND LOGIC INSTI	171674	Travel	\$99.00
	Total		\$99.00
	171674	Travel	\$99.00
	Total		\$99.00
	171781	Memberships-Registrations	\$99.00
	Total		\$99.00
	172099	Memberships-Registrations	\$99.00
	Total		\$99.00
	172099	Memberships-Registrations	\$99.00
	Total		\$99.00
Total			\$495.00
LOVE AND WAR IN TEXA	400482	DEPOSIT FOR SUNSHINE DINNER/CH	\$1,059.60
	Total		\$1,059.60
	405554	BALANCE FOR HOLIDAY PARTY/HHS	\$1,059.60
	Total		\$1,059.60
Total			\$2,119.20
LOVE PACS	407451	Donations to Outside Charities	\$204.00
	Total		\$204.00
Total			\$204.00
LOVE, SUMMER M	399014	Reimbursements	\$143.66
	Total		\$143.66

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOVE, SUMMER M	402063	Reimbursements	\$189.43
	Total		\$189.43
	403748	Reimbursements	\$134.27
	Total		\$134.27
	405217	Reimbursements	\$995.50
	Total		\$995.50
	409808	Reimbursements	\$271.40
	Total		\$271.40
	411404	Reimbursements	\$72.91
	Total		\$72.91
Total			\$1,807.17
LOVEJOY HIGH SCHOOL	401512	Memberships-Registrations-HIGH	\$455.00
	Total		\$455.00
Total			\$455.00
LOVEJOY HS SPEECH &	402064	Memberships-Registrations/DEBA	\$1,215.00
	Total		\$1,215.00
Total			\$1,215.00
LOVETT, JEREKO V	399717	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
LOVING GUIDANCE	169971	DISCIPLINE BOOKS	\$300.15
	Total		\$300.15
	173348	Instructional and Curriculum	\$488.75
	Total		\$488.75
	173475	Instructional and Curriculum	\$6,353.75
	Total		\$6,353.75
	173926	VSF-Speaking Fees for Presenta	\$1,980.00
	Total		\$1,980.00
	174125	Instructional and Curriculum	\$833.75
	Total		\$833.75
Total			\$9,956.40
LOWE'S HOME CENTERS	399944	2T - WZM - GAS TESTING TOOLS	\$75.83

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS

Total		\$75.83
399944	2P - WZM - VEH & TOOL REQUEST	\$127.23
Total		\$127.23
399944	EMS - FMHS - Doors are not ope	\$30.42
Total		\$30.42
399944	Food - Meals, Meeting and FCS	\$246.80
Total		\$246.80
399944	Instructional and Curriculum	\$169.94
Total		\$169.94
399944	STOCK - Building and Maintenanc	\$162.24
Total		\$162.24
399944	Instructional and Curriculum	\$191.69
Total		\$191.69
399944	Instructional and Curriculum	\$112.15
Total		\$112.15
399944	Office Supplies	\$426.55
Total		\$426.55
399944	2P - WZM - TOOL REQUEST	\$18.99
Total		\$18.99
399944	2P - WZM - TOOL REQUEST	(\$18.99)
Total		(\$18.99)
399944	2P - WZM - TOOL REQUEST	\$18.99
Total		\$18.99
399944	2P - DOM - REPLACE BROKEN SAFE	\$592.47
Total		\$592.47
399944	2R - DC - Per Monica Welborn's	\$20.68
Total		\$20.68
399944	STOCK - Building and Maintenanc	\$65.70
Total		\$65.70
399944	STOCK - Building and Maintenanc	\$29.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS

Total		\$29.88
399944	DJCC - proj parts	\$58.98
Total		\$58.98
399944	Athletics	\$141.55
Total		\$141.55
399944	Instructional and Curriculum	\$494.43
Total		\$494.43
399944	Instructional and Curriculum	\$50.67
Total		\$50.67
399944	STOCK - Building and Mainten	\$104.30
Total		\$104.30
399944	STOCK - Building and Mainten	(\$109.84)
Total		(\$109.84)
399944	STOCK - Building and Mainten	\$109.84
Total		\$109.84
399944	2T - EZM - needing to install	\$46.95
Total		\$46.95
399944	2P - LAM - GAS LEAK ON ROOF	\$27.54
Total		\$27.54
399944	2R - H.BAZAN - REPLACEMENT TOO	\$160.55
Total		\$160.55
399944	2R - DUM - We've purchase 10 m	\$122.52
Total		\$122.52
399944	Office Supplies	\$448.03
Total		\$448.03
399944	NC - NEW TOOL FOR PAINT CREW	\$198.55
Total		\$198.55
400924	9N - FS - Install safety cable	\$20.13
	SUPPLIES-MAINTE-VEHICLE MAINTE	\$99.44
Total		\$119.57

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS	400924	Office Supplies	\$894.75
	Total		\$894.75
	400924	AC2P - WEE - portables 1,2 are	\$373.34
	Total		\$373.34
	400924	2P - WZM - NEW TOOL REQUEST	\$52.22
	Total		\$52.22
	400924	EMS1 - LEE - Remove I-Net keyl	\$37.92
	Total		\$37.92
	400924	EMS1 - LEE - Remove I-Net keyl	(\$15.16)
	Total		(\$15.16)
	400924	AC2P - FME - Teacher in #15 Po	\$746.66
	Total		\$746.66
	400924	6S - GRNDS - NEW TOOLS	\$1,124.05
	Total		\$1,124.05
	400924	2R - J.KIDD - NEW TOOL	\$189.05
	Total		\$189.05
	400924	Instructional and Curriculum	\$136.37
	Total		\$136.37
	400924	PVC ITEMS	\$187.89
	Total		\$187.89
	400924	2R - DUM - We've purchase 10 m	\$83.44
	Total		\$83.44
	400924	2P - WZM - TOOL REQUEST	\$310.64
	Total		\$310.64
	400924	2P - WEE - Replace stained 2x4	\$99.32
	Total		\$99.32
	400924	T4 - K.DODGE & C.MORENO - REPL	\$61.70
	Total		\$61.70
	400924	Instructional and Curriculum	\$498.49
	Total		\$498.49

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS	400924	2P - HIE - We had some signs p	\$82.81
	Total		\$82.81
	400924	2P - DOM - UPDATE KITCHEN RANG	\$733.31
	Total		\$733.31
	400924	KI2R - LSH - Add water filter	\$43.72
	Total		\$43.72
	400924	2P - WZM - NEW TOOL REQUEST	\$37.99
	Total		\$37.99
	400924	T4 - W13 AND W15 - NEW TOOLS	\$161.46
	Total		\$161.46
	400924	2R - CEE - mount 16, 24x30 pi	\$75.34
	Total		\$75.34
	400924	2T - MKM - NEED BLINDS ON ROOM	\$38.00
	Total		\$38.00
	400924	2R - VRE - Please repair blind	\$90.25
	Total		\$90.25
	400924	2T - MKM - INTALL BLINDS IN RO	\$59.28
	Total		\$59.28
	400924	2P - BBE - Teacher needs her b	\$100.70
	Total		\$100.70
	400924	2P - FMHS - 2 Broken Blinds -	\$155.80
	Total		\$155.80
	400924	2R - CRE - ROOM C113 - PROBLEM	\$76.95
	Total		\$76.95
	400924	2T - MKM - MINI BLINDS ARE BEI	\$34.20
	Total		\$34.20
	400924	Office Supplies	\$109.87
	Total		\$109.87
	400924	Office Supplies	(\$16.50)
	Total		(\$16.50)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS	400924	Office Supplies	\$30.10
	Total		\$30.10
	400924	CLASS SUPPLIES-BARNETT	\$362.78
	Total		\$362.78
	400924	CLASS SUPPLIES-LAMBERT	\$574.07
	Total		\$574.07
	400924	Instructional and Curriculum	\$35.95
	Total		\$35.95
	400924	Instructional and Curriculum	\$291.00
	Total		\$291.00
	400924	Instructional and Curriculum	(\$22.18)
	Total		(\$22.18)
	400924	AC2R - WAQW - Several problems	\$39.99
	Total		\$39.99
	400924	STOCK - Building and Maintenanc	\$38.64
	Total		\$38.64
	400924	KI2R - LSH - Freezer when off	\$51.29
	Total		\$51.29
	400924	2R - CSE - Ceiling in Music Ro	\$41.54
	Total		\$41.54
	400924	STOCK - Building and Maintenanc	\$107.00
	Total		\$107.00
	400924	KI2R - DEE - Install a water f	\$47.80
	Total		\$47.80
	400924	Instructional and Curriculum	\$67.64
	Total		\$67.64
	400924	Storage Shed	\$646.48
	Total		\$646.48
	401181	CLASS SUPPLIES-LAMBERT	\$312.36
	Total		\$312.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS	404587	AV parts for installs	\$136.80
	Total		\$136.80
	404587	2T - LVM - BLINDS NEEDED FOR 4	\$197.60
	Total		\$197.60
	404587	2R - LEE - THE BLINDS WILL NOT	\$174.80
	Total		\$174.80
	404587	2P - GRE - Blinds in several o	\$4,710.86
	Total		\$4,710.86
	404587	2T - THE - PLEASE INSTALL BLIN	\$69.24
	Total		\$69.24
	404587	2R - LHSK - DISH WASHER IS BRO	\$331.55
	Total		\$331.55
	404587	2R - LHSK - DISH WASHER IS BRO	(\$331.55)
	Total		(\$331.55)
	404587	2R - LHSK - DISH WASHER IS BRO	\$328.18
	Total		\$328.18
	404587	2R - LHSK - DISH WASHER IS BRO	(\$312.55)
	Total		(\$312.55)
	404587	2R - LHSK - DISH WASHER IS BRO	\$312.55
	Total		\$312.55
	404587	2P - MHS - Some of the faucet	\$153.84
	Total		\$153.84
	404587	2P - MHS - Some of the faucet	(\$102.56)
	Total		(\$102.56)
	404587	2P - MHS - Some of the faucet	(\$51.28)
	Total		(\$51.28)
	404587	2P - MHS - Some of the faucet	\$146.58
	Total		\$146.58
	404587	2P - MHS - Some of the faucet	(\$139.59)
	Total		(\$139.59)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS	404587	2P - MHS - Some of the faucet	\$139.59
	Total		\$139.59
	404587	APPLIANCE FOR CLASS	\$369.55
	Total		\$369.55
	404587	2P - MHS - Trainers have a new	\$84.66
	Total		\$84.66
	404587	CLASS SUPPLIES-LAMBERT	\$394.72
	Total		\$394.72
	404587	AC2P - ADM - The refrigerator	\$189.96
	Total		\$189.96
	404587	2R - PWE - Washer Machine is n	\$881.59
	Total		\$881.59
	404587	2P - FMHS - The disposal in Ki	\$103.55
	Total		\$103.55
	404587	AC2R - DEE - PLEASE COME AND C	\$47.80
	Total		\$47.80
	404587	Instructional and Curriculum	\$71.19
	Total		\$71.19
	404587	Instructional and Curriculum	\$247.46
	Total		\$247.46
	404587	SUPPLIES-OGILVIE	\$220.52
	Total		\$220.52
	404587	Instructional and Curriculum	\$68.14
	Total		\$68.14
	404587	CLASS SUPPLIES-REYBURN	\$91.83
	Total		\$91.83
	404587	2P - MHS9 - FIX CLOGGED AND LE	\$115.43
	Total		\$115.43
	404587	GENERAL SUPPLIE-FREIGHT	\$20.00
		STOCK - Building and Maintenanc	\$122.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS

Total		\$142.64
404587	Performing and Fine Arts	\$222.96
Total		\$222.96
406157	2T - HHS - Plaque needs to be	\$54.30
Total		\$54.30
406157	2T - HHS - Plaque needs to be	(\$4.14)
Total		(\$4.14)
406157	2R - LHSK - Aubrey said the st	\$59.85
Total		\$59.85
406157	2T - MOE - NEED MINI BLINDS FO	\$233.70
Total		\$233.70
406157	Infrastructure Tech tools	\$478.28
Total		\$478.28
406157	Grounds Maintenance	\$75.05
Total		\$75.05
406157	2P - FMHS - Sink in furthest r	\$46.55
Total		\$46.55
406157	GENERAL SUPPLIE-GENERAL	\$308.28
	GENERAL SUPPLIES	\$154.14
	Office Supplies	\$154.13
Total		\$616.55
406157	2T - INE - REPLACE BLINDS IN R	\$357.12
Total		\$357.12
406157	KI2R - DUM - the dryer is maki	\$1,196.05
Total		\$1,196.05
406157	2R - FS - REFRIGERATOR NOT WOR	\$426.55
Total		\$426.55
406157	Building and Maintenance Produ	\$97.55
Total		\$97.55
406157	2P - GRM - REPLACE BLINDS IN A	\$611.33
Total		\$611.33

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS	406157	EMS1 - NEW TOOL REQUEST	\$52.24
	Total		\$52.24
	406157	2T - EZM - TOOL REQUEST	\$47.45
	Total		\$47.45
	406157	Instructional and Curriculum	\$546.64
	Total		\$546.64
	406157	STOCK - Building and Maintenanc	\$64.40
	Total		\$64.40
	406157	Office Supplies	\$54.70
	Total		\$54.70
	406157	AC2P - MHS - repaint primary h	\$45.44
	Total		\$45.44
	406157	2R - LHSK - BLINDS IN RM 225 B	\$39.90
	Total		\$39.90
	406157	STOCK - Building and Maintenanc	\$95.35
	Total		\$95.35
	406157	Instructional and Curriculum	\$35.82
	Total		\$35.82
	406157	2T - TCHS - The baseball press	\$172.71
	Total		\$172.71
	406157	Instructional and Curriculum	\$316.10
	Total		\$316.10
	406157	Instructional and Curriculum	\$568.53
	Total		\$568.53
	406157	CLASS SUPPLIES-BARNETT	\$255.42
	Total		\$255.42
	406157	Instructional and Curriculum	\$42.28
	Total		\$42.28
	407320	Homecoming	\$66.12
	Total		\$66.12

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS	407320	2T - ADM - Please measure the	\$62.70
		SUPPLIES-MAINTENANCE-BUILDING	\$7.11
	Total		\$69.81
	407320	2R - HDM - We have a piece of	\$171.72
	Total		\$171.72
	407320	STOCK - Building and Mainten	\$352.22
	Total		\$352.22
	407320	STOCK - Building and Mainten	(\$352.22)
	Total		(\$352.22)
	407320	STOCK - Building and Mainten	\$352.22
	Total		\$352.22
	407320	2R - WAQW - No Exit door numbe	\$90.00
	Total		\$90.00
	407320	2R - DJC - Broken tile in hall	\$32.76
	Total		\$32.76
	407320	STOCK - Building and Mainten	\$79.04
	Total		\$79.04
	407320	T4 - OFFICE BLINDS	\$61.18
	Total		\$61.18
	407320	Building and Maintenance Servi	\$210.65
	Total		\$210.65
	407320	2P - ADM - Office #327 would I	\$88.07
	Total		\$88.07
	407320	2P - WZM - TOOL REQUEST	\$77.82
	Total		\$77.82
	407320	Instructional and Curriculum	\$96.60
	Total		\$96.60
	407320	2R - DJCC - Room 117-3 Sink in	\$103.55
	Total		\$103.55
	407320	STOCK - Building and Mainten	(\$4.25)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS

Total		(\$4.25)
407320	STOCK - Building and Mainten	(\$80.75)
Total		(\$80.75)
407320	STOCK - Building and Mainten	\$85.00
Total		\$85.00
407320	Instructional and Curriculum	\$42.74
Total		\$42.74
407320	STOCK - Building and Mainten	\$47.96
Total		\$47.96
407320	2P - SRM - Room 1403-disposal	\$103.55
Total		\$103.55
407320	2P - WZM - TOOL REQUEST	\$132.05
Total		\$132.05
407320	AC2P - SRM - Please lower the	\$55.64
Total		\$55.64
407320	AC2P - SRM - Please lower the	(\$52.53)
Total		(\$52.53)
407320	AC2P - SRM - Please lower the	\$52.53
Total		\$52.53
407320	STOCK - Building and Mainten	\$76.95
Total		\$76.95
407320	STOCK - Building and Mainten	(\$38.64)
Total		(\$38.64)
407320	STOCK - Building and Mainten	\$38.64
Total		\$38.64
407320	Building and Maintenance Produ	\$38.73
Total		\$38.73
407320	2P - FMHS - HOT WATER HEATER I	\$56.99
Total		\$56.99
407320	Instructional and Curriculum	\$569.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS

Total		\$569.46
407320	Performing and Fine Arts-LAMBE	\$368.18
Total		\$368.18
407320	2R - CRE - A set of blinds in	\$92.34
Total		\$92.34
407320	2R - VIE - Two new portables h	\$121.36
Total		\$121.36
407320	2R - CEE - the window blind in	\$512.85
	SUPPLIES-MAINTENANCE-CENTRAL ZONE	\$14.70
Total		\$527.55
407320	EMS1 - MHS - Door 29 card read	\$32.72
Total		\$32.72
407320	2R - DEM - REPLACE BAD 2X4 CEI	\$83.58
Total		\$83.58
407320	Performing and Fine Arts-LAMBE	\$263.91
Total		\$263.91
407320	2P - BWE - faucet needs to be	\$85.28
Total		\$85.28
407320	2P - BWE - faucet needs to be	\$11.28
Total		\$11.28
407320	Instructional and Curriculum	\$397.08
Total		\$397.08
407320	2T - TCHS - baseball press box	\$168.44
Total		\$168.44
407320	STOCK - Building and Maintenance	\$192.00
Total		\$192.00
407320	AC2P - ADM - REPLACE SCREWS CH	\$68.18
Total		\$68.18
407320	2P - MCE - think water is coming	\$56.05
Total		\$56.05
407895	2T - TCHS - DISH WASHER WILL N	\$609.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS

Total		\$609.20
407895	2T - TCHS - DISH WASHER WILL N	(\$609.20)
Total		(\$609.20)
407895	2T - TCHS - DISH WASHER WILL N	\$609.20
Total		\$609.20
407895	2T - MOE - NEED MINI BLINDS FO	(\$155.80)
Total		(\$155.80)
407895	2T - MOE - NEED MINI BLINDS FO	\$111.15
Total		\$111.15
407895	Instructional and Curriculum	\$85.49
Total		\$85.49
407895	Instructional and Curriculum	\$191.91
Total		\$191.91
407895	2T - TCHS - THERE IS STANDING	\$99.75
Total		\$99.75
407895	2T - TCHS - THERE IS STANDING	\$99.75
Total		\$99.75
407895	2T - TCHS - GAS SMELL THROUGH	\$375.25
Total		\$375.25
407895	2T - LVM - Need blinds in secr	\$81.70
Total		\$81.70
407895	2R-SRE-491879-DOOR BELL	\$23.74
Total		\$23.74
407895	2P - WEE - wanting the broken	\$72.96
Total		\$72.96
407895	Office Supplies	\$370.30
Total		\$370.30
407895	2R - FS - REPLACE ROTTED WOOD	\$197.80
Total		\$197.80
407895	Microwave for lounge	\$255.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS

Total		\$255.55
407895	Instructional and Curriculum	\$509.25
Total		\$509.25
407895	CLASS PROJECT-OGILVIE	\$126.59
Total		\$126.59
407895	STOCK - Building and Mainten	\$70.52
Total		\$70.52
407895	Performing and Fine Arts-LAMBE	\$258.02
Total		\$258.02
407895	Performing and Fine Arts-LAMBE	\$456.03
Total		\$456.03
407895	Instructional and Curriculum	\$192.52
Total		\$192.52
407895	AC2P - MHS - Ice machines not	\$119.00
Total		\$119.00
407895	Grounds Maintenance	\$217.55
Total		\$217.55
407895	Instructional and Curriculum	\$366.19
Total		\$366.19
407895	2P - WZM - NEW TOOL REQUEST	\$107.34
Total		\$107.34
407895	2P - FMHS -Baseboards were rem	\$90.61
Total		\$90.61
407895	2P - FMHS -Baseboards were rem	(\$0.97)
Total		(\$0.97)
407895	2P - FMHS -Baseboards were rem	\$0.93
Total		\$0.93
407895	STOCK - Building and Mainten	\$47.72
Total		\$47.72
407895	AC2R -LJC - ICE MACHINE NOT PR	\$34.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS

Total		\$34.74
407895	2P - MHS - One of the downspou	\$30.35
Total		\$30.35
407895	2P - TXTBK - Install plywood o	\$237.96
Total		\$237.96
407895	2R - DJC - water leaking at th	\$27.02
Total		\$27.02
407895	Office Supplies	\$35.14
Total		\$35.14
410221	2T - TCHS - DISHWASHER NOT WOR	\$300.95
Total		\$300.95
410221	Office Supplies	\$34.43
Total		\$34.43
410221	Grants	\$3,025.33
Total		\$3,025.33
410221	2P - MHS - floor of the baseba	\$30.00
Total		\$30.00
410221	WOOD, STAIN, NAILS	\$98.32
Total		\$98.32
410221	Instructional and Curriculum	\$881.50
Total		\$881.50
410221	Instructional and Curriculum	(\$881.50)
Total		(\$881.50)
410221	2T - HHS9 - Room G 180 The dis	\$278.60
Total		\$278.60
410221	2T - HHS9 - Room G 180 The dis	(\$261.23)
Total		(\$261.23)
410221	STOCK - Building and Mainten	\$310.52
Total		\$310.52
410221	STOCK - Building and Mainten	(\$22.84)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS

Total		(\$22.84)
410221	STOCK - Building and Mainten	\$22.72
Total		\$22.72
410221	2R - CZM - REPLACE ROTTED WOOD	\$151.05
Total		\$151.05
410221	AC2R - DUM - SEAL AREA WHERE R	\$56.96
Total		\$56.96
410221	Instructional and Curriculum	\$82.64
Total		\$82.64
410221	STOCK - Building and Mainten	\$24.00
Total		\$24.00
410221	Office Supplies	\$94.50
Total		\$94.50
410221	Instructional and Curriculum	\$575.69
Total		\$575.69
410221	Office Supplies	\$616.55
Total		\$616.55
410221	T4 - FMHS - REPLACE FREEZER TH	\$159.60
Total		\$159.60
410221	Furniture	\$452.20
Total		\$452.20
410221	Instructional and Curriculum	\$89.30
Total		\$89.30
410221	Office Supplies	\$13.62
Total		\$13.62
410221	Instructional and Curriculum	\$921.40
Total		\$921.40
410221	Instructional and Curriculum	(\$921.40)
Total		(\$921.40)
410221	Office Supplies	\$58.44

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS

Total		\$58.44
410905	Instructional and Curriculum	\$684.86
Total		\$684.86
410905	2P - FWM - mini-blinds install	\$36.45
Total		\$36.45
410905	STOCK - Building and Mainten	\$83.60
Total		\$83.60
410905	AV supplies	\$364.00
Total		\$364.00
410905	AV supplies	(\$364.00)
Total		(\$364.00)
410905	AV supplies	\$364.00
Total		\$364.00
410905	2R - DUM - Repair or replace p	\$35.86
Total		\$35.86
410905	2P - MHS - ADD DOOR SWEEPS TO	\$52.36
Total		\$52.36
410905	STOCK - Building and Mainten	\$28.40
Total		\$28.40
410905	Office Supplies	\$1,367.05
Total		\$1,367.05
410905	2R - CZM - REPLACEMENT TOOLS C	\$348.65
Total		\$348.65
410905	STOCK - Building and Mainten	\$109.62
Total		\$109.62
410905	2P WZM-TOOL REQUEST	\$509.20
Total		\$509.20
410905	2P WZM-TOOL REQUEST	(\$122.55)
Total		(\$122.55)
410905	2P WZM-TOOL REQUEST	\$122.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS

Total		\$122.55
410905	Instructional and Curriculum	\$391.83
Total		\$391.83
410905	Grants	\$417.37
Total		\$417.37
410905	STOCK - Building and Maintenanc	\$85.00
Total		\$85.00
410905	Instructional and Curriculum	\$67.66
Total		\$67.66
410905	Office Supplies	\$41.56
Total		\$41.56
410905	Food - Meals, Meeting and FCS	\$53.38
Total		\$53.38
410905	PROJECT SUPPLIES-OGILVIE	\$120.37
Total		\$120.37
410905	STOCK - Building and Maintenanc	\$69.48
Total		\$69.48
410905	Instructional and Curriculum	\$90.92
Total		\$90.92
410905	2P WZM- TOOL REQUEST	\$379.05
Total		\$379.05
410905	AC2P - WZM - TOOL REQUEST	\$48.00
Total		\$48.00
410905	002P - FME - Nurse in main off	\$426.55
Total		\$426.55
410905	2P - BBE - Replace faucet in t	\$66.49
Total		\$66.49
410905	Food - Meals, Meeting and FCS	\$125.27
Total		\$125.27
410905	2T - ACTC - removal and seamle	\$167.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS

Total		\$167.85
410905	2P FMHS-Repair pipe that feeds	\$18.52
	SUPPLIES-MAINTE-CENTRAL ZONE	\$16.16
Total		\$34.68
410905	AC2R - CZM - REPLACE WINDOW UN	\$236.55
Total		\$236.55
410905	2P - FMH - Install caps on hos	\$51.84
Total		\$51.84
410905	Office Supplies	\$37.45
Total		\$37.45
410905	2P - MHS - D106 a pipe broke a	\$13.26
Total		\$13.26
410905	2P - MHS - D106 a pipe broke a	\$51.07
Total		\$51.07
410905	Educational Garden	\$254.28
Total		\$254.28
413085	STOCK - Building and Maintenanc	\$214.60
Total		\$214.60
413085	2P - LIE - Room #310 - Plasti	\$78.55
Total		\$78.55
413085	2R - DUM - sinks in the kitche	\$207.10
Total		\$207.10
413085	2R CSS-Check for stained ceili	\$83.58
Total		\$83.58
413085	KI2R DEM-clean dryer vent	\$29.89
Total		\$29.89
413085	Instructional and Curriculum	\$1,840.15
Total		\$1,840.15
413085	AV supplies	\$170.78
Total		\$170.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS	413085	Instructional and Curriculum	\$553.99
	Total		\$553.99
	413085	Child Nutrition	\$758.10
	Total		\$758.10
	414460	Instructional and Curriculum	\$364.22
	Total		\$364.22
	414460	AV tools	\$5,261.98
	Total		\$5,261.98
	414460	Materials for LEF Garden	\$85.25
	Total		\$85.25
	414460	Tech Svcs supplies	\$908.70
	Total		\$908.70
	414460	Tech Svcs supplies	\$279.30
	Total		\$279.30
	414460	Awards, Trophies, Plaques and	\$285.00
	Total		\$285.00
	416437	6S - GROUNDS - TOOL REQUEST	\$84.55
	Total		\$84.55
	416437	STOCK - Building and Maintenanc	\$20.28
	Total		\$20.28
	416437	Instructional and Curriculum	\$260.51
	Total		\$260.51
	416437	NEW TEACHER GIFTS	\$65.20
	Total		\$65.20
	416437	2T - EZM - GAS TESTING	\$113.81
	Total		\$113.81
	416437	Instructional and Curriculum	\$40.00
	Total		\$40.00
	416437	Instructional and Curriculum	\$895.10
	Total		\$895.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS	416437	Instructional and Curriculum	(\$287.90)
	Total		(\$287.90)
	416437	Instructional and Curriculum	\$252.00
	Total		\$252.00
	416437	Instructional and Curriculum	(\$252.00)
	Total		(\$252.00)
	416437	GENERAL SUPPLIE-MILL & CABINET	\$1,521.57
	Total		\$1,521.57
	416437	Athletics	\$813.96
	Total		\$813.96
	416437	PROM	\$143.94
	Total		\$143.94
	416437	PROM	(\$126.81)
	Total		(\$126.81)
	416437	AV supplies	\$305.36
	Total		\$305.36
	416511	Instructional and Curriculum	\$750.70
	Total		\$750.70
	416511	Instructional and Curriculum	(\$252.00)
	Total		(\$252.00)
	416511	Instructional and Curriculum	(\$412.85)
	Total		(\$412.85)
	416511	Instructional and Curriculum	\$684.85
	Total		\$684.85
	416511	Instructional and Curriculum	(\$664.85)
	Total		(\$664.85)
	416511	Instructional and Curriculum	\$684.85
	Total		\$684.85
	416511	Instructional and Curriculum	(\$252.00)
	Total		(\$252.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWE'S HOME CENTERS	417044	STOCK - Building and Mainten	\$256.00
	Total		\$256.00
	417044	Office Supplies	\$271.34
	Total		\$271.34
	417044	2P - CSS - REPLACE STAINED CEI	\$835.80
		SUPPLIES-MAINT-EAST ZONE	\$16.13
	Total		\$851.93
	417044	2P - CSS - REPLACE STAINED CEI	(\$752.22)
	Total		(\$752.22)
	417044	Instructional and Curriculum	\$94.95
	Total		\$94.95
	417044	Office Supplies	\$1,319.60
	Total		\$1,319.60
	417044	COVID SUPPLIES	\$18.90
	Total		\$18.90
	417044	AC2T - MHS - CLEAN AIR VENTS A	\$158.40
	Total		\$158.40
	417044	KI2P LAM-Kitchen inspection	\$40.49
		SUPPLIES-MAINTENANCE-BUILDING	\$18.98
	Total		\$59.47
	417044	2T - HHS - Leak in roof by bac	\$129.03
	Total		\$129.03
	417044	Food - Meals, Meeting and FCS	\$276.50
	Total		\$276.50
Total			\$70,705.80
LOWREY, JULIE A	399190	Reimbursements	\$18.56
	Total		\$18.56
	399461	Reimbursements	\$70.00
	Total		\$70.00
	405767	Reimbursements	\$120.99
	Total		\$120.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LOWREY, JULIE A	405767	Reimbursements	\$52.61
	Total		\$52.61
	412186	Reimbursements	\$89.76
	Total		\$89.76
Total			\$351.92
LOYD, JANEAN	400483	Reimbursements	\$10.59
	Total		\$10.59
	403749	Reimbursements	\$21.86
	Total		\$21.86
Total			\$32.45
LOZANO, DORA	414777	Refunds	\$60.00
	Total		\$60.00
Total			\$60.00
LOZANO, LUIS I	399462	Reimbursements	\$10.67
	Total		\$10.67
	402065	Reimbursements	\$16.70
	Total		\$16.70
	403489	Reimbursements	\$30.16
	Total		\$30.16
	405768	Reimbursements	\$567.16
	Total		\$567.16
Total			\$624.69
LPG GROUP LLC	416748	Power Factor Energy Proj. Cent	\$42,050.98
	Total		\$42,050.98
Total			\$42,050.98
LRP PUBLICATIONS INC	170961	READING MATERIALS	\$31.46
		Special Education	\$134.44
	Total		\$165.90
	172968	Special Education	\$209.50
	Total		\$209.50
	172968	Special Education	\$260.00
	Total		\$260.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$635.40
LTI SALES INC	171951	6S-FME-489464-BERMUDA GRASS	\$600.99
	Total		\$600.99
	172561	6S - MSE - Level out the dirt	\$310.00
		SUPPLIES-MAINT-MAINTENANCE GR	\$90.66
	Total		\$400.66
	172805	6S - CHE - SOD CORNER AREA NEA	\$747.50
		GENERAL SUPPLIE-FREIGHT	\$65.00
	Total		\$812.50
Total			\$1,814.15
LU, YULUN	415627	Refunds Yulun Lu	\$331.25
	Total		\$331.25
	415627	Refunds Yulun Lu	\$360.00
	Total		\$360.00
Total			\$691.25
LUBBERS, ROWELL W	399945	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
LUBBOCK HAMPTON INN	402066	Hotels	\$1,118.15
		TRAVEL & SUBSIST-NON EMPLOYEES	\$304.95
		TRAVEL & SUBSIST-STUDENTS	\$2,134.65
	Total		\$3,557.75
Total			\$3,557.75
LUBKE, STACEY	410946	Instructional and Curriculum	\$11.98
	Total		\$11.98
Total			\$11.98
LUCAS, NICOLE	414778	Refunds	\$58.00
	Total		\$58.00
	417788	Refunds	\$86.90
	Total		\$86.90
Total			\$144.90
LUCE, PAULE	414170	Refunds	\$28.00
	Total		\$28.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$28.00
LUCHUKU, CLAIRE	416749	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
LUCIO, ELIZABETH	414014	Refunds	\$15.00
Total			\$15.00
Total			\$15.00
LUCIO, EMILIA	413445	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
LUCK'S MUSIC LIBRARY	170729	Instructional and Curriculum	\$446.02
Total			\$446.02
	170729	Instructional and Curriculum	\$74.95
Total			\$74.95
	170729	Instructional and Curriculum	\$20.84
Total			\$20.84
	171213	Instructional and Curriculum	\$139.95
Total			\$139.95
Total			\$681.76
LUCKY, CORWIN C	407896	Game Officials	\$65.00
		MISC CONTR SERV-GIRLS BASKETBA	\$105.00
Total			\$170.00
	408381	Game Officials	\$115.00
Total			\$115.00
	408612	Game Officials	\$150.00
Total			\$150.00
	409352	Game Officials	\$65.00
Total			\$65.00
Total			\$500.00
LUDERMAN, BRENDA	413770	Refunds	\$80.00
Total			\$80.00
Total			\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LUDIVINA, SALAS	411320	scholarship	\$200.00
	Total		\$200.00
Total			\$200.00
LUDWICK, COOKIE	414461	Refunds-LUDWICK	\$25.00
	Total		\$25.00
Total			\$25.00
LUDWIG, HOLLY	413086	Canceled Field Trip Reimbusem	\$15.00
	Total		\$15.00
Total			\$15.00
LUEG JR, CHARLES C	404464	POLICE	\$225.00
	Total		\$225.00
Total			\$225.00
LUGO, CATHERINE	399946	Game Officials	\$120.00
	Total		\$120.00
	400925	Game Officials	\$120.00
	Total		\$120.00
	401182	Game Officials	\$120.00
	Total		\$120.00
	402067	Game Officials	\$120.00
	Total		\$120.00
	402961	Game Officials	\$120.00
	Total		\$120.00
Total			\$600.00
LUGO, JOSHUA	406866	Game Officials	\$155.00
	Total		\$155.00
	407678	Game Officials	\$160.00
	Total		\$160.00
	407897	Game Officials	\$155.00
	Total		\$155.00
	410222	Game Officials	\$155.00
	Total		\$155.00
Total			\$625.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LUGO-ARMENDARIZ, ANA	415106	Refunds	\$60.00
	Total		\$60.00
Total			\$60.00
LUGO-MORALES, WILBET	407053	Reimbursements	\$53.59
	Total		\$53.59
	400484	Reimbursements	\$29.17
	Total		\$29.17
	402404	Reimbursements	\$35.44
	Total		\$35.44
	405218	Reimbursements	\$54.82
	Total		\$54.82
	405218	Reimbursements	\$34.74
	Total		\$34.74
	408712	Reimbursements	\$26.91
	Total		\$26.91
	410599	Reimbursements	\$20.02
	Total		\$20.02
Total			\$254.69
LUIS MATA, JORGE	415628	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
LUJAN, EDEN	414015	REFUND 8TH GR FIELD TRIP	\$25.00
	Total		\$25.00
Total			\$25.00
LUKE, MICHAELA F	400485	Reimbursements	\$50.17
	Total		\$50.17
	402405	Reimbursements	\$60.50
	Total		\$60.50
	404295	Reimbursements	\$53.71
	Total		\$53.71
	405769	Reimbursements	\$18.04

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LUKE, MICHAELA F	Total		\$18.04
	406583	Reimbursements	\$23.72
	Total		\$23.72
	408886	Reimbursements	\$27.54
	Total		\$27.54
	410600	Reimbursements	\$15.41
	Total		\$15.41
Total			\$249.09
LUKE, NISSY	413446	Refunds	\$70.00
	Total		\$70.00
Total			\$70.00
LUKINS, KEVIN, E.	403249	Reimbursements- KEVIN LUKINS	\$220.00
	Total		\$220.00
	407054	Reimbursements-KEVIN LUKINS PE	\$567.62
	Total		\$567.62
Total			\$787.62
LUM, NANCY	412067	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
LUMLEY, SANDY	409603	Reimbursements	\$105.00
	Total		\$105.00
Total			\$105.00
LUMMUS, MICHELLE	413447	refunds Michelle R Lummus	\$525.00
	Total		\$525.00
Total			\$525.00
LUNA, CHRIS	409809	Game Officials	\$155.00
	Total		\$155.00
	411405	Game Officials	\$115.00
	Total		\$115.00
Total			\$270.00
LUNA, JORGE	412432	Refunds	\$10.00
	Total		\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$10.00
LUNA, RICHARD	403990	Game Officials	\$120.00
Total			\$120.00
	404296	Game Officials	\$105.00
Total			\$105.00
	405770	Game Officials	\$135.00
Total			\$135.00
	407679	Game Officials	\$120.00
Total			\$120.00
Total			\$480.00
LUNA, SHELBY D	409604	Refunds Shelby D Luna	\$198.75
Total			\$198.75
Total			\$198.75
LUNDAY, VAL	407236	Game Officials	\$135.00
Total			\$135.00
	408126	Game Officials	\$175.00
Total			\$175.00
Total			\$310.00
LUNDGAARD, GRETA	403750	Professional Development	\$3,000.00
Total			\$3,000.00
	410223	Consulting Services	\$3,000.00
Total			\$3,000.00
	410601	Consulting Services	\$1,200.00
Total			\$1,200.00
Total			\$7,200.00
LUNDY, ADIA	414016	Refunds	\$15.00
Total			\$15.00
Total			\$15.00
LUNEAU, ERICKA L	416924	Refunds Ericka L Luneau	\$331.25
Total			\$331.25
Total			\$331.25
LUSE, JASON	415862	Refunds	\$133.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LUSE, JASON	Total		\$133.00
Total			\$133.00
LUSTER, TARA	412433	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
LUTTENEGER, TRACEY	413771	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
LUTTERBEI, CHRISTOPH	414462	Refunds-LUTTERBEI	\$25.00
	Total		\$25.00
Total			\$25.00
LUTTERBEI, JEAN	411943	Refunds	\$363.05
	Total		\$363.05
Total			\$363.05
LUTZ, AMANDA G	413448	Reimbursements/ADMIN	\$38.53
	Total		\$38.53
Total			\$38.53
LUTZ, BRAD W	401715	Athletics	\$850.00
	Total		\$850.00
Total			\$850.00
LUU, KEN	414171	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
LUU, KEN WEI	413449	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
LY, AMY	417445	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
LY, LE	413772	Refunds	\$250.00
	Total		\$250.00
Total			\$250.00
LYBBERT, MCKINSIE	414463	Refunds	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

LYBBERT, MCKINSIE	Total		\$10.00
	414463	Refunds	\$10.00
	Total		\$10.00
Total			\$20.00
LYNCH, MISTY	411547	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
LYNDA.COM FROM LINKE	401513	Technology-(MAGIC)	\$1,750.00
	Total		\$1,750.00
	403250	Lynda.com renewal	\$7,500.00
	Total		\$7,500.00
	404736	Technology-(MAGIC)	\$5,200.00
	Total		\$5,200.00
	406158	LinkedIn - DL/Tech Apps Accou	\$6,175.00
	Total		\$6,175.00
Total			\$20,625.00
LYNK, TRYNDA	415107	Refunds	\$150.00
	Total		\$150.00
Total			\$150.00
LYON & HEALY HARPS I	169805	Instructional and Curriculum	\$382.05
	Total		\$382.05
Total			\$382.05
LYON, MARLENE	401183	Game Officials	\$120.00
	Total		\$120.00
	402708	Game Officials	\$115.00
	Total		\$115.00
	403490	Game Officials	\$85.00
	Total		\$85.00
Total			\$320.00
LYSINGER, JENAE M	403751	Reimbursements	\$19.43
	Total		\$19.43
Total			\$19.43

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

M & A TECHNOLOGY	399191	Doc Cams & 15' cables	\$19,634.00
	Total		\$19,634.00
	399191	Bond Yr 2- 1,000 iPad cases	\$29,360.00
	Total		\$29,360.00
	399718	ThunderSync Carts	\$8,314.00
	Total		\$8,314.00
	399718	Doc Cams & 15' cables	\$44.00
	Total		\$44.00
	399718	Doc Cams & 15' cables	\$556.00
	Total		\$556.00
	399718	Doc Cams & 15' cables	\$66.00
	Total		\$66.00
	399947	Warehouse cables-Drysdale	\$7,560.00
	Total		\$7,560.00
	400185	Technology-(MAGIC)	\$1,467.00
	Total		\$1,467.00
	400486	Extron Wall Plates	\$898.00
	Total		\$898.00
	401514	Technology-(MAGIC)	\$450.00
	Total		\$450.00
	402068	Technology-(MAGIC)	\$93.00
	Total		\$93.00
	403251	Technology-(MAGIC)	\$840.00
	Total		\$840.00
	403251	Extron Wall Plates	(\$898.00)
	Total		(\$898.00)
	403251	Extron Wall Plates	\$898.00
	Total		\$898.00
	403251	Technology Supplies	\$23.00
	Total		\$23.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

M & A TECHNOLOGY	403251	Technology-(MAGIC)	\$2,100.00
	Total		\$2,100.00
	403251	(3) 35w amps for AV	\$777.00
	Total		\$777.00
	403491	Technology-(MAGIC)	\$1,204.00
	Total		\$1,204.00
	403752	Extron Amps	\$974.00
	Total		\$974.00
	403991	Technology Supplies	\$40.00
	Total		\$40.00
	403991	500 cables	\$7,500.00
	Total		\$7,500.00
	404737	Technology-(MAGIC)	\$630.00
	Total		\$630.00
	404737	2 extron Amps	\$974.00
	Total		\$974.00
	404737	Barcode site license-Ken	\$771.00
	Total		\$771.00
	405219	Technology-(MAGIC)	\$390.00
	Total		\$390.00
	405771	Technology-(MAGIC)	\$2,520.00
	Total		\$2,520.00
	405771	BNC Connectors	\$60.00
	Total		\$60.00
	406867	AV parts-Ganzer	\$2,230.00
	Total		\$2,230.00
	406867	Technology-(MAGIC)	\$499.00
	Total		\$499.00
	406867	Special Education	\$299.00
	Total		\$299.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

M & A TECHNOLOGY	407680	GENERAL SUPPLIES	\$840.00
		Technology-(MAGIC)	\$840.00
	Total		\$1,680.00
	407680	Instructional and Curriculum	\$380.00
	Total		\$380.00
	407898	AV parts-Ganzer	\$934.00
	Total		\$934.00
	408382	HDMI cables-warehouse	\$120.00
	Total		\$120.00
	408382	Special Education	\$320.00
	Total		\$320.00
	408382	Technology Supplies	\$525.00
	Total		\$525.00
	408382	Technology-(MAGIC)	\$2,100.00
	Total		\$2,100.00
	408887	Instructional and Curriculum	\$420.00
	Total		\$420.00
	408887	THINKWRITE #90103 ULTRA DURABL	\$525.00
	Total		\$525.00
	408887	Smart Learning Suite renewal	\$46,800.00
	Total		\$46,800.00
	408887	Technology-(MAGIC)	(\$997.00)
	Total		(\$997.00)
	408887	Technology-(MAGIC)	\$997.00
	Total		\$997.00
	409605	Technology-(MAGIC)	\$30.00
	Total		\$30.00
	411039	Testing Materials	\$1,245.00
	Total		\$1,245.00
	411713	Technology-(MAGIC)	\$7,506.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

M & A TECHNOLOGY

Total		\$7,506.00
412434	Technology-(MAGIC)	\$130.00
Total		\$130.00
412434	Memberships-Registrations-L. H	\$99.95
Total		\$99.95
412434	Vimeo Pro renewal	\$299.00
Total		\$299.00
412434	Technology-(MAGIC)	\$2,934.00
Total		\$2,934.00
412918	Technology-(MAGIC)	\$205.00
Total		\$205.00
412918	Instructional and Curriculum	\$1,560.00
Total		\$1,560.00
412918	Instructional and Curriculum	\$1,365.00
Total		\$1,365.00
412918	Instructional and Curriculum	\$510.00
Total		\$510.00
413773	Instructional and Curriculum	\$975.00
Total		\$975.00
414464	Instructional and Curriculum	\$3,412.50
Total		\$3,412.50
415108	Atlas speakers	\$510.00
Total		\$510.00
415383	Royal TSX V4 software	\$375.00
Total		\$375.00
415863	Technology-(MAGIC)	\$1,467.00
Total		\$1,467.00
416014	Technology-(MAGIC)	\$1,189.00
Total		\$1,189.00
416014	Technology-(MAGIC)-WATSON	\$93.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

M & A TECHNOLOGY	Total		\$93.00
	416242	Technology Supplies	\$420.00
	Total		\$420.00
	416242	UV sterilizers	\$825.00
	Total		\$825.00
	416242	500 HDMI to mini-display	\$7,500.00
	Total		\$7,500.00
	416242	Recast renewal	\$6,300.00
	Total		\$6,300.00
	416242	3D PRINTER	\$170.00
		GENERAL SUPPLIES	\$22.00
	Total		\$192.00
	416242	3D PRINTER	\$138.00
	Total		\$138.00
	417045	3D PRINTER	\$743.75
		GENERAL SUPPLIE-INDUSTRIAL TEC	\$0.99
		GENERAL SUPPLIES	\$277.26
	Total		\$1,022.00
	417640	cables for Drysdale	\$7,500.00
	Total		\$7,500.00
	417789	3D PRINTER	\$78.00
		GENERAL SUPPLIES	\$350.00
	Total		\$428.00
Total			\$192,307.45
MABBUN, CHRISTOPHER	407899	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
MABRAY, JOHANNA	415629	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MACH B TECHNOLOGIES	408127	Edugence BI dashbrd renewal	\$110,000.00
	Total		\$110,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$110,000.00
MACH, ERIC A	399463	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
MACIAS, ANGELICA	415109	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
MACIAS, MELISSA	414465	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MACIAS, STEPHANIE	414172	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
MACIE PUBLISHING COM	401515	Instructional and Curriculum	\$1,497.00
	Total		\$1,497.00
Total			\$1,497.00
MACK, APRIL	416015	Refunds - April Mack - 1st & 2	\$9.00
	Total		\$9.00
	416015	Refunds - April Mack - 1st & 2	\$11.00
	Total		\$11.00
Total			\$20.00
MACK, MEGAN	412435	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MACK, VERTIE	415630	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MACKENNA, MARNEY	413774	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
MACKENZIE, MARTHA	411714	Refunds	\$180.00
	Total		\$180.00
Total			\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MACKEY, MARTHA A	402710	Travel	\$35.46
	Total		\$35.46
	408888	Travel	\$367.74
	Total		\$367.74
	411874	Travel	\$57.33
	Total		\$57.33
	416925	Memberships-Registrations	\$49.00
	Total		\$49.00
Total			\$509.53
MACKIE, MARANDA	417641	Reimbursements/AP EXAM	\$23.00
	Total		\$23.00
Total			\$23.00
MACKIN EDUCATIONAL R	169656	Instructional and Curriculum	\$443.85
	Total		\$443.85
	169657	Instructional and Curriculum	\$322.60
	Total		\$322.60
	169657	Instructional and Curriculum	\$322.60
	Total		\$322.60
	169657	Instructional and Curriculum	\$373.39
	Total		\$373.39
	169657	Instructional and Curriculum	\$271.81
	Total		\$271.81
	169764	Instructional and Curriculum	\$167.66
	Total		\$167.66
	169764	Instructional and Curriculum	\$251.25
	Total		\$251.25
	169764	Instructional and Curriculum	\$213.64
	Total		\$213.64
	169764	Instructional and Curriculum	\$214.95
	Total		\$214.95
	169823	Instructional and Curriculum	\$203.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MACKIN EDUCATIONAL R

Total		\$203.73
<hr/>		
169823	Instructional and Curriculum	\$218.45
Total		\$218.45
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169823	Instructional and Curriculum	\$289.69
Total		\$289.69
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169823	Instructional and Curriculum	\$282.67
Total		\$282.67
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170012	Instructional and Curriculum	\$218.45
Total		\$218.45
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170012	Instructional and Curriculum	\$277.84
Total		\$277.84
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170012	Instructional and Curriculum	\$322.60
Total		\$322.60
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170012	Instructional and Curriculum	\$218.45
Total		\$218.45
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170012	Instructional and Curriculum	\$835.56
Total		\$835.56
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170012	Instructional and Curriculum	\$578.30
Total		\$578.30
<hr/>		
170012	Instructional and Curriculum	\$311.52
Total		\$311.52
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170012	Instructional and Curriculum	\$229.53
Total		\$229.53
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170012	Instructional and Curriculum	\$322.60
Total		\$322.60
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170012	Instructional and Curriculum	\$218.45
Total		\$218.45
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170012	Instructional and Curriculum	\$218.45
Total		\$218.45
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170012	Instructional and Curriculum	\$203.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MACKIN EDUCATIONAL R

Total		\$203.73
170099	Office Supplies	\$9,989.34
Total		\$9,989.34
170303	Instructional and Curriculum	\$797.40
Total		\$797.40
170431	Instructional and Curriculum	\$569.05
Total		\$569.05
170543	Instructional and Curriculum	\$586.18
Total		\$586.18
170431	Instructional and Curriculum	\$655.11
Total		\$655.11
170543	Instructional and Curriculum	\$402.25
Total		\$402.25
170542	Instructional and Curriculum	\$772.39
Total		\$772.39
171126	Instructional and Curriculum	\$187.68
Total		\$187.68
171126	Instructional and Curriculum	\$119.89
Total		\$119.89
170749	Instructional and Curriculum	\$250.44
Total		\$250.44
170886	Instructional and Curriculum	\$888.12
Total		\$888.12
170818	Instructional and Curriculum	\$319.62
Total		\$319.62
170818	Instructional and Curriculum	\$379.52
Total		\$379.52
170956	Instructional and Curriculum	\$347.75
Total		\$347.75
171023	Instructional and Curriculum	\$415.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MACKIN EDUCATIONAL R

Total		\$415.56
171126	Instructional and Curriculum	\$1,030.75
Total		\$1,030.75
171232	Instructional and Curriculum	\$1,172.26
Total		\$1,172.26
171381	Instructional and Curriculum	\$155.55
Total		\$155.55
171381	Instructional and Curriculum	\$107.71
Total		\$107.71
171381	Instructional and Curriculum	\$625.99
Total		\$625.99
171471	Instructional and Curriculum	\$1,188.02
Total		\$1,188.02
406868	Instructional and Curriculum	\$1,301.45
Total		\$1,301.45
406868	Instructional and Curriculum	\$1,400.44
Total		\$1,400.44
406868	Instructional and Curriculum	\$1,374.01
Total		\$1,374.01
406868	Instructional and Curriculum	\$337.84
Total		\$337.84
406868	Instructional and Curriculum	\$1,311.98
Total		\$1,311.98
407237	Instructional and Curriculum	\$561.37
Total		\$561.37
408128	Instructional and Curriculum	\$391.63
Total		\$391.63
408613	Instructional and Curriculum	\$768.00
Total		\$768.00
408613	Instructional and Curriculum	\$709.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MACKIN EDUCATIONAL R

Total		\$709.78
409353	Instructional and Curriculum	\$115.60
Total		\$115.60
409970	Instructional and Curriculum	\$147.00
Total		\$147.00
410224	Instructional and Curriculum	\$114.38
Total		\$114.38
410602	Instructional and Curriculum	\$253.45
Total		\$253.45
410602	Instructional and Curriculum	\$27.68
Total		\$27.68
410602	Instructional and Curriculum	(\$50.12)
Total		(\$50.12)
411040	Instructional and Curriculum	\$1,826.95
Total		\$1,826.95
411321	Instructional and Curriculum	\$212.10
Total		\$212.10
411406	Instructional and Curriculum	\$2,400.00
Total		\$2,400.00
411406	LIBRARY BOOKS	\$234.58
Total		\$234.58
411715	Instructional and Curriculum	\$84.26
Total		\$84.26
411875	LIBRARY BOOKS	\$279.60
Total		\$279.60
412436	Instructional and Curriculum -	\$402.75
Total		\$402.75
412436	Instructional and Curriculum	\$1,395.21
Total		\$1,395.21
412436	Instructional and Curriculum	\$4,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MACKIN EDUCATIONAL R

	Total		\$4,500.00
	412919	Instructional and Curriculum	\$5,493.44
	Total		\$5,493.44
	414017	Instructional and Curriculum	\$631.40
	Total		\$631.40
	415110	Instructional and Curriculum	\$811.89
	Total		\$811.89
	416926	Library Books	\$315.85
	Total		\$315.85
	417141	Instructional and Curriculum	\$7,363.73
	Total		\$7,363.73

Total			\$63,208.60
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MACKLIN, DIANNA	415111	Refunds	\$25.00
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	Total		\$25.00
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Total			\$25.00
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MACLEAN, MICHAEL	403492	POLICE	\$213.75
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	Total		\$213.75
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Total			\$213.75
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MAD SCIENCE OF FORT	407452	CONTRACTED SERVICE	\$450.00
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	Total		\$450.00
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Total			\$450.00
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MADAPARAMBATHU, SU	415384	Refunds	\$25.00
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	Total		\$25.00
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Total			\$25.00
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MADDOUX, JENNEH	412068	Refunds	\$270.00
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	Total		\$270.00
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Total			\$270.00
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MADDUX, KRISTI	415631	Refunds	\$15.40
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	Total		\$15.40
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Total			\$15.40
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MADRIGAL, CIARA	417046	Refunds Ciara Madrigal	\$662.50
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	Total		\$662.50
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$662.50
MAENG, JIMIN	412187	Refunds	\$105.00
	Total		\$105.00
Total			\$105.00
MAEYAMA, ROBERT	407681	Game Officials	\$95.00
	Total		\$95.00
	407900	Game Officials	\$115.00
	Total		\$115.00
	409606	Game Officials	\$115.00
	Total		\$115.00
	410225	Game Officials	\$115.00
	Total		\$115.00
Total			\$440.00
MAGALLON, PRISCILLA	415632	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MAGANA, LIVIER	415633	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MAGAZINE SUBSCRIPTIO	170919	Instructional and Curriculum	\$176.16
	Total		\$176.16
Total			\$176.16
MAGEE, ODELL	401716	Game Officials	\$155.00
	Total		\$155.00
	402962	Game Officials	\$255.00
	Total		\$255.00
Total			\$410.00
MAGNESS, LEE	399192	Game Officials	\$85.00
	Total		\$85.00
	399948	Game Officials	\$130.00
	Total		\$130.00
	400186	Game Officials	\$195.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MAGNESS, LEE	Total		\$195.00
	401184	Game Officials	\$195.00
	Total		\$195.00
	402069	Game Officials	\$130.00
	Total		\$130.00
	402711	Game Officials	\$140.00
	Total		\$140.00
	402711	Game Officials	\$130.00
	Total		\$130.00
	402963	Game Officials	\$195.00
	Total		\$195.00
Total			\$1,200.00
MAGUIRE, QUINN	412716	SCHOLARSHIP-MAGUIRE	\$300.00
	Total		\$300.00
Total			\$300.00
MAH THIM, SUNG	412437	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MAHALINGAM, SANKAR	412438	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MAHAN, JOHN WESLEY	399949	Game Officials	\$180.00
	Total		\$180.00
	400487	Game Officials	\$130.00
	Total		\$130.00
	400487	Game Officials	\$130.00
	Total		\$130.00
	400742	Game Officials	\$130.00
	Total		\$130.00
	402070	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MAHAN, JOHN WESLEY	402712	Game Officials	\$130.00
	Total		\$130.00
	402712	Game Officials	\$140.00
	Total		\$140.00
	402712	Game Officials	\$130.00
	Total		\$130.00
	403252	Game Officials	\$130.00
	Total		\$130.00
Total			\$1,230.00
MAHAN, LAURA	417142	Refunds	\$18.80
	Total		\$18.80
Total			\$18.80
MAHANSARIA, SEEMA	417642	Refunds Seema Mahansaria	\$66.25
	Total		\$66.25
Total			\$66.25
MAHDAK, DOUG	413775	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
MAHESWAR, BEHERA	411944	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
MAHNKEN, BART	415634	Refunds	\$108.10
	Total		\$108.10
Total			\$108.10
MAHON, JENNIFER	414779	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
MAIN EVENT	400743	Field Trips	\$2,882.10
	Total		\$2,882.10
	401185	Field Trips	\$2,861.45
	Total		\$2,861.45
	406584	Field Trips	\$2,635.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MAIN EVENT	Total		\$2,635.75
	408889	Field Trips Main Event for SDC	\$345.00
	Total		\$345.00
	408889	Field Trips Main Event for SDC	\$345.00
	Total		\$345.00
	408889	Field Trips Main Event for SDC	\$345.00
	Total		\$345.00
	408889	Field Trips Main Event for SDC	\$345.00
	Total		\$345.00
	408889	Field Trips	\$889.88
	Total		\$889.88
Total			\$10,649.18
MAIN STREET CAR WASH	400187	Special Education	\$10.00
	Total		\$10.00
Total			\$10.00
MAINARD, JAMES	404297	Game Officials	\$65.00
	Total		\$65.00
	404465	Game Officials	\$120.00
	Total		\$120.00
	404738	Game Officials	\$115.00
	Total		\$115.00
	406340	Game Officials	\$165.00
	Total		\$165.00
Total			\$465.00
MAJED, LISA	414466	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MAKE-A-WISH FOUNDATI	409810	Fundraising	\$300.00
	Total		\$300.00
Total			\$300.00
MAKEMUSIC INC	169878	Instructional and Curriculum	\$4,225.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MAKEMUSIC INC	Total		\$4,225.24
	169878	Instructional and Curriculum	\$1,703.40
	Total		\$1,703.40
	173033	Instructional and Curriculum	\$700.00
	Total		\$700.00
	Total		\$6,628.64
MAKERBOT INDUSTRIES	172486	Instructional and Curriculum/D	\$252.25
	Total		\$252.25
	172917	Instructional and Curriculum/D	\$256.50
	Total		\$256.50
	Total		\$508.75
	MALALA FUND, THE	405772	Fundraising
Total		\$679.25	
Total		\$679.25	
MALAPITAN, DESIREE	415898	Refunds	\$28.00
	Total		\$28.00
	Total		\$28.00
MALCOM, AMBER	411548	Refunds	\$90.00
	Total		\$90.00
	Total		\$90.00
MALDONADO, DANIEL	407682	Game Officials	\$115.00
	Total		\$115.00
	408383	Game Officials	\$155.00
	Total		\$155.00
	408614	Game Officials	\$155.00
	Total		\$155.00
Total		\$425.00	
MALIK, MOBIN	415635	Refunds	\$25.00
	Total		\$25.00
	Total		\$25.00
MALIKAEW, WATCHARAPO	413087	Field Trips	\$15.00
	Total		\$15.00
	Total		\$15.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$15.00
MALKAPURAPU, SATYANR	416016	Refunds Satya Malkapurapu	\$525.00
	Total		\$525.00
	417243	Refunds	\$40.00
	Total		\$40.00
	417790	Refunds	\$7.00
	Total		\$7.00
Total			\$572.00
MALLETT, TANESA	414173	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
MALLORY, CHERIE, L.	405773	Travel to NCSS in Austin - per	\$123.75
	Total		\$123.75
Total			\$123.75
MALLORY, JUANITA	415112	Refunds	\$25.00
	Total		\$25.00
	415636	Refunds	\$25.00
	Total		\$25.00
Total			\$50.00
MALMARK INC	403253	Instructional and Curriculum	\$183.00
	Total		\$183.00
Total			\$183.00
MALONE, DION	404939	Game Officials	\$105.00
	Total		\$105.00
	406341	Game Officials	\$115.00
	Total		\$115.00
	407901	Game Officials	\$65.00
	Total		\$65.00
	408384	Game Officials	\$165.00
	Total		\$165.00
Total			\$450.00
MALONE, KALEIGH	399719	Reimbursements	\$38.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MALONE, KALEIGH	Total		\$38.30
	408713	Reimbursements	\$25.53
	Total		\$25.53
Total			\$63.83
MALONE, KEISHA	406159	Travel	\$66.94
	Total		\$66.94
	413088	Reimbursements	\$49.57
	Total		\$49.57
Total			\$116.51
MALONE, KIM	413450	Refunds	\$279.00
	Total		\$279.00
Total			\$279.00
MALOOF, CRAIG	412069	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
MALVO, AMI SYLVESTER	402406	Reimbursements	\$113.98
	Total		\$113.98
Total			\$113.98
MANATOU, MAXINE	413089	Field Trips	\$25.00
	Total		\$25.00
Total			\$25.00
MANDA, KRISHNA	414780	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
MANDADAPU, SRINIVASA	416017	Refunds Srinivasa R Mandadapu	\$525.00
	Total		\$525.00
Total			\$525.00
MANDADI, CHANDRA	415385	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MANFRE, ROSS	401516	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MANG, DAWT	412439	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MANG, SA LAI	411716	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
MANG, TIN	412188	Refunds	\$55.00
	Total		\$55.00
Total			\$55.00
MANGELSON, JESSICA	415637	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
MANGINI, TIFFANY E	415638	Reimbursements	\$134.00
	Total		\$134.00
	408200	STUDENT MEAL ADVANCES	\$450.00
	Total		\$450.00
	408714	STUDENT MEAL ADVANCES	\$670.00
	Total		\$670.00
	409354	Reimbursements	\$134.00
	Total		\$134.00
Total			\$1,388.00
MANI, GOPINATH	417791	Refunds Gopinath Mani	\$1,170.00
	Total		\$1,170.00
Total			\$1,170.00
MANJARREZ, JOSE	413451	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
MANLEY, DURWOOD J	402964	Game Officials	\$255.00
	Total		\$255.00
	403992	Game Officials	\$255.00
	Total		\$255.00
Total			\$510.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MANN, JAMES L	411407	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
MANN, KRISTIE	412189	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
MANN, LEAH	416243	Reimbursements	\$41.00
	Total		\$41.00
Total			\$41.00
MANN, LISA M	414018	Reimbursements	\$95.35
	Total		\$95.35
	414018	Reimbursements	\$157.88
	Total		\$157.88
	402965	Reimbursements	\$149.70
	Total		\$149.70
	407238	Reimbursements	\$252.07
	Total		\$252.07
	414018	Reimbursements	\$80.33
	Total		\$80.33
	408890	Reimbursements	\$128.17
	Total		\$128.17
	410603	Reimbursements	\$111.09
	Total		\$111.09
	416018	Reimbursements	\$78.72
	Total		\$78.72
Total			\$1,053.31
MANN, RACHELLE	415639	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MANN, ROBERT	407902	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MANNE, SURESH	413452	Refunds Suresh Manne	\$525.00
	Total		\$525.00
Total			\$525.00
MANNEM, SOHAMNATH	412070	Refunds	\$200.00
	Total		\$200.00
Total			\$200.00
MANNERING, DAN	401186	Travel	\$133.40
	Total		\$133.40
	401717	Travel	\$331.08
	Total		\$331.08
Total			\$464.48
MANNING, APRIL	412717	Refunds April Manning	\$525.00
	Total		\$525.00
Total			\$525.00
MANNING, HOLLY R	416438	Reimbursements	\$93.38
	Total		\$93.38
Total			\$93.38
MANNING, MELVIN	404940	Game Officials	\$65.00
	Total		\$65.00
	405774	Game Officials	\$120.00
	Total		\$120.00
Total			\$185.00
MANSFIELD HS	399193	Athletics	\$350.00
	Total		\$350.00
Total			\$350.00
MANSON, ABBI	413776	Refunds Abbi Manson	\$1,050.00
	Total		\$1,050.00
	414781	Refunds Abbi Manson	\$1,260.00
	Total		\$1,260.00
	416927	Refunds Abbi Manson	\$4,200.00
	Total		\$4,200.00
Total			\$6,510.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MANSOOR, SANA	415640	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MANUEL, BREANN R	399194	Reimbursements	\$10.85
	Total		\$10.85
	404298	Reimbursements	\$113.74
	Total		\$113.74
	407903	Reimbursements	\$139.18
	Total		\$139.18
	412440	Reimbursements	\$88.32
	Total		\$88.32
Total			\$352.09
MANZANARES, KARLA J.	414467	Refunds-MANZANARES	\$1,103.00
	Total		\$1,103.00
Total			\$1,103.00
MANZANARES, WUILIAN	414782	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
MANZANAREZ, JOSHUA	412718	Refunds-MANZANAREZ	\$17.00
	Total		\$17.00
Total			\$17.00
MARADAPU, LAKSHMI	413777	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
MARBLE SLAB CREAMERY	411436	Food - Meals, Meeting and FCS	\$1,625.00
	Total		\$1,625.00
Total			\$1,625.00
MARBLESOFT	407904	Special Education	\$63.91
	Total		\$63.91
	409355	Special Education	\$49.79
	Total		\$49.79
	415864	Special Education	\$70.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MARBLESOFT	Total		\$70.26
Total			\$183.96
MARCELLO, JOSEPH	403493	POLICE	\$146.25
Total			\$146.25
	403493	POLICE	\$225.00
Total			\$225.00
	403493	POLICE	\$137.50
Total			\$137.50
	403493	POLICE	\$137.50
Total			\$137.50
	404466	POLICE	\$225.00
Total			\$225.00
	406585	POLICE	\$90.00
Total			\$90.00
	407239	POLICE	\$168.75
Total			\$168.75
	407684	MISC CONTR SERV-GIRLS BASKETBA	\$90.00
		POLICE	\$90.00
Total			\$180.00
	409356	POLICE	\$137.50
Total			\$137.50
Total			\$1,447.50
MARCHANY RIVERA, ANG	400188	Travel	\$80.00
Total			\$80.00
Total			\$80.00
MARCHING AUXILIARIES	173832	Performing and Fine Arts	\$540.00
Total			\$540.00
Total			\$540.00
MARCIAL, KELLY	411549	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
MARCO PRODUCTS INC	170763	Instructional and Curriculum	\$148.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MARCO PRODUCTS INC	Total		\$148.20
	171140	Instructional and Curriculum	\$140.36
	Total		\$140.36
	171140	Instructional and Curriculum	\$148.28
	Total		\$148.28
	171140	Instructional and Curriculum	\$141.74
	Total		\$141.74
	171647	Instructional and Curriculum	\$141.63
	Total		\$141.63
	171647	Instructional and Curriculum	\$147.73
	Total		\$147.73
	171984	GENERAL SUPPLIE-GUIDANCE & COU	\$82.18
		Instructional and Curriculum	\$63.90
	Total		\$146.08
Total			\$1,014.02
MARCO'S PIZZA	402407	Food - Meals, Meeting and FCS	\$96.61
	Total		\$96.61
	403254	Food - Meals, Meeting and FCS	\$171.84
	Total		\$171.84
	404739	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	407685	Food - Meals, Meeting and FCS	\$168.61
	Total		\$168.61
	409812	Food - Meals, Meeting and FCS	\$37.30
	Total		\$37.30
	409811	Food - Meals, Meeting and FCS	\$275.46
	Total		\$275.46
	410226	PIZZA FOR FACULTY	\$237.85
	Total		\$237.85
	410947	Food - Meals, Meeting and FCS	\$131.50
	Total		\$131.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MARCO'S PIZZA	412441	Food - Meals, Meeting and FCS	\$67.50
	Total		\$67.50
	417446	Food - Meals, Meeting and FCS	\$181.50
	Total		\$181.50
Total			\$1,408.17
MARCUS GOLF BOOSTER	399464	Athletics	\$1,140.00
	Total		\$1,140.00
	399464	Athletics	\$510.00
	Total		\$510.00
	399464	Athletics	\$630.00
	Total		\$630.00
	406586	GOLF	\$500.00
	Total		\$500.00
	406586	GOLF	\$500.00
	Total		\$500.00
	406586	GOLF	\$125.00
	Total		\$125.00
Total			\$3,405.00
MARCUS HS BAND BOOST	407767	Performing and Fine Arts	\$3,570.00
	Total		\$3,570.00
Total			\$3,570.00
MARCUS HS DEBATE	404941	Memberships-Registrations/DEBA	\$980.00
	Total		\$980.00
Total			\$980.00
MARFIELD CORPORATE S	402408	Awards, Trophies, Plaques and	\$350.00
	Total		\$350.00
	404299	Badges	\$5,166.30
	Total		\$5,166.30
	408385	Awards, Trophies, Plaques and	\$345.00
	Total		\$345.00
	416439	COVID SUPPLIES	\$695.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MARFIELD CORPORATE S	Total		\$695.00
Total			\$6,556.30
MARIACHI CONNECTION	405465	supplies for Latino Club activ	\$249.00
Total			\$249.00
Total			\$249.00
MARIANNA INDUSTRIES	169983	Instructional and Curriculum	\$4,729.00
Total			\$4,729.00
	169983	Instructional and Curriculum	\$1,223.15
Total			\$1,223.15
	171772	GENERAL SUPPLIE-COSMETOLOGY	\$1,536.05
		Instructional and Curriculum	\$759.61
Total			\$2,295.66
	171890	Instructional and Curriculum	\$8.50
Total			\$8.50
Total			\$8,256.31
MARIKANO, PRISCILLA	413453	Refunds	\$93.00
Total			\$93.00
Total			\$93.00
MARIN, ASHLEY	414468	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
MARISTAN, MARTA	413454	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
MARK CUSTOM RECORDIN	171820	Performing and Fine Arts	\$1,410.00
Total			\$1,410.00
Total			\$1,410.00
MARKET STREET	399950	Food - Meals, Meeting and FCS	\$91.43
Total			\$91.43
	399950	Food - Meals, Meeting and FCS	\$512.07
Total			\$512.07
	401517	FLORAL RECOGNITION FOR CARISSA	\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MARKET STREET

Total		\$30.00
401517	Staff Incentives	\$40.95
Total		\$40.95
401517	Breakfast for Back to school	\$303.40
Total		\$303.40
401517	SNACK FOODS FOR WELCOME BACK	\$75.00
Total		\$75.00
401517	Sunshine purchase for staff	\$25.00
Total		\$25.00
403753	Sunshine purchase for staff	\$25.00
Total		\$25.00
403753	FLORAL ARRANGEMENT FOR T SHIRT	\$30.00
Total		\$30.00
403753	OCTOBER SUNSHINE CLUB GIVE AWA	\$55.01
Total		\$55.01
403753	Sunshine purchase for staff	\$50.00
Total		\$50.00
403753	Guacamole for Staff incentive	\$47.92
Total		\$47.92
403753	Food - Meals, Meeting and FCS	\$207.25
Total		\$207.25
403753	Food - Meals, Meeting and FCS	\$97.20
Total		\$97.20
403753	FLORAL ARRANGEMENTS FOR STAFF	\$80.00
Total		\$80.00
403753	Fundraising	(\$3.00)
Total		(\$3.00)
406160	Food - Meals, Meeting and FCS	\$104.21
Total		\$104.21
406160	Food - Meals, Meeting and FCS	\$159.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MARKET STREET

Total		\$159.30
406160	Food - Meals, Meeting and FCS	(\$107.64)
Total		(\$107.64)
406160	Food - Meals, Meeting and FCS	\$107.64
Total		\$107.64
406160	VETERANS DAY FLOWER ARRANGMENT	\$50.00
Total		\$50.00
407055	FLOWERS FOR SCHOOL PSYCHOLOGY	\$20.00
Total		\$20.00
407055	Performing and Fine Arts	\$59.69
Total		\$59.69
407055	Sunshine purchase for staff	\$25.00
Total		\$25.00
407055	Food - Meals, Meeting and FCS	\$45.00
Total		\$45.00
407055	FLOWERS FOR TEACHER OF THE YEA	\$38.97
Total		\$38.97
407055	Food - Meals, Meeting and FCS	\$20.75
Total		\$20.75
407055	Sunshine purchase for staff	\$75.00
Total		\$75.00
407453	Food - Meals, Meeting and FCS	\$30.55
Total		\$30.55
407453	Food - Meals, Meeting and FCS	\$137.19
Total		\$137.19
407453	Gift card for dinner	\$100.00
Total		\$100.00
407453	flowers for teacher of the yea	\$45.00
Total		\$45.00
407453	FLOWER ARRANGEMENT FOR SHERRIL	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MARKET STREET

Total		\$25.00
409813	Food - Meals, Meeting and FCS	\$49.50
Total		\$49.50
409813	Sunshine purchase for staff	\$25.00
Total		\$25.00
409813	Gift Card	\$25.00
Total		\$25.00
409813	FLOWERS FOR COUNSELOR WEEK	\$25.00
Total		\$25.00
409813	GIFT CARD FOR STAFF MEMBER	\$20.00
Total		\$20.00
410788	Food - Meals, Meeting and FCS	\$62.91
Total		\$62.91
410788	Food - Meals, Meeting and FCS	\$221.88
Total		\$221.88
410788	GUACAMOLE AND CHIPS FOR STAFF	\$60.92
Total		\$60.92
410788	GUACAMOLE AND CHIPS FOR STAFF	(\$60.92)
Total		(\$60.92)
410788	GUACAMOLE AND CHIPS FOR STAFF	\$67.88
Total		\$67.88
410788	Food - Meals, Meeting and FCS	\$113.94
Total		\$113.94
413455	Flowers for TOY Finalist	\$45.00
Total		\$45.00
413455	STAFF RECOGNITION DAYS	\$45.96
Total		\$45.96
415113	Food - Meals, Meeting and FCS	\$37.98
Total		\$37.98
415113	Food - Meals, Meeting and FCS	\$369.18

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MARKET STREET	Total		\$369.18
	416604	Food - Meals, Meeting and FCS	\$39.99
	Total		\$39.99
	416604	FLORAL/FOOD STAFF RECOGNITION	\$43.99
	Total		\$43.99
	417792	FLOWERS FOR S SCOTT & S DRAKE	\$81.94
	Total		\$81.94
	417792	Food - Meals, Meeting and FCS	\$87.25
	Total		\$87.25
	417792	FLORAL FOR STAFF	\$35.97
Total		\$35.97	
Total		\$4,001.26	
MARKHAM, PEGGY	406161	Instructional and Curriculum/U	\$159.98
	Total		\$159.98
	410604	Instructional and Curriculum-P	\$59.99
	Total		\$59.99
	411550	Memberships-Registrations-PIKE	\$53.99
Total		\$53.99	
Total		\$273.96	
MARKS, JONATHAN R	404300	Game Officials	\$135.00
	Total		\$135.00
	408891	Game Officials	\$640.00
	Total		\$640.00
Total		\$775.00	
MARMOLEJO, SUSANNA	405775	Refunds	\$10.00
	Total		\$10.00
Total		\$10.00	
MARQUARDT, KEITH GLE	412442	Refunds	\$75.00
	Total		\$75.00
Total		\$75.00	
MARQUES FERREIRA LIM	416244	Instructional and Curriculum	\$110.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MARRIOTT RIVERWALK	408129	Performing and Fine Arts	\$612.27
	Total		\$612.27
	408129	Performing and Fine Arts	\$153.07
	Total		\$153.07
Total			\$14,238.48
MARRS, MARGARET	413456	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
MARRUFFO, JOHN	416245	Refunds John Marruffo	\$187.50
	Total		\$187.50
Total			\$187.50
MARRUFFO, MONICA	415114	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
MARSH, KAITLIN, N.	402071	Reimbursements	\$8.24
	Total		\$8.24
	417143	Reimbursements	\$10.09
	Total		\$10.09
	410464	Reimbursements	\$13.34
	Total		\$13.34
Total			\$31.67
MARSH, LOURDES	416750	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MARSH, NOAH	414470	Refunds-MARSH	\$25.00
	Total		\$25.00
Total			\$25.00
MARSHALL, KIM	400489	Reimbursements	\$27.89
	Total		\$27.89
	402409	Reimbursements	\$22.50
	Total		\$22.50
	404301	Reimbursements	\$12.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MARSHALL, KIM	Total		\$12.24
	405466	Reimbursements	\$20.76
	Total		\$20.76
	406869	Reimbursements	\$37.06
	Total		\$37.06
	408892	Reimbursements	\$31.57
	Total		\$31.57
	410465	Reimbursements	\$38.53
	Total		\$38.53
	413457	Refunds	\$20.00
Total		\$20.00	
416019	Reimbursements	\$19.84	
Total		\$19.84	
Total		\$230.39	
MART INC	399015	2R-DC/BB-479718-REPLACE CEILIN	\$2,835.00
	Total		\$2,835.00
	399720	2Q-LHS-481526-MAKE 16' OPENING	\$4,620.00
	Total		\$4,620.00
	399720	2Q-DOM-481104-REMOVE TV'S FROM	\$4,130.00
	Total		\$4,130.00
	399720	Building and Maintenance Servi	\$3,345.00
	Total		\$3,345.00
	400926	2Q-DC-477702-INSTALL WINDOW IN	\$2,265.00
	Total		\$2,265.00
	400926	2Q-PTE-478887-INSTALL WALL RM	\$4,355.00
	Total		\$4,355.00
	401518	2R-VIE-478880-REMOVE CEILING T	\$2,910.00
	Total		\$2,910.00
	402072	2T-476494-Lakeview MS Counselo	\$34,000.00
	Total		\$34,000.00
402410	2T-476494-Lakeview MS Office S	\$3,300.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MART INC

Total		\$3,300.00
402072	2T-476494-Lakeview MS Nurses o	\$3,450.00
Total		\$3,450.00
402072	RF2Q-HUM-478214-REPAIR ROTTED	\$3,840.00
Total		\$3,840.00
403255	2Q-LISDAC RM 204-211 RENO-WO 4	\$47,850.00
Total		\$47,850.00
403255	2Q-91944953 OVERAGE WO 481761	\$1,919.00
Total		\$1,919.00
404302	2T-GRM-485016-REPLACE CEILING	\$3,587.00
Total		\$3,587.00
405220	2P-ADMCTR-483744-WATERPROOF OU	\$6,325.00
Total		\$6,325.00
405467	2T-ICE-485014-REBUILD WALL IN	\$2,775.00
Total		\$2,775.00
405776	Building and Maintenance Servi	\$4,650.00
Total		\$4,650.00
405776	2Q-DOM-481069-REPAIR DINGED/CH	\$3,430.00
Total		\$3,430.00
406162	2T-BBOE-487175-REBUILD WALLS I	\$4,150.00
Total		\$4,150.00
407056	2N-LISDAC Payroll/Benefits Ren	\$9,755.00
Total		\$9,755.00
407454	2P-FMHS9-490708-CEILING REPAIR	\$2,280.00
Total		\$2,280.00
407905	2N-LISDAC Payroll/Benefits/Att	\$2,600.00
Total		\$2,600.00
407905	2N-LISDAC Green Room Renovatio	\$9,185.00
Total		\$9,185.00
407905	2N-LISDAC Attorney Suite Renov	\$29,850.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MART INC

Total		\$29,850.00
408893	Construction Services	\$6,542.00
Total		\$6,542.00
408893	Construction Services	\$1,650.00
Total		\$1,650.00
409357	2T-GRM-485881-INSTALL VENT-A-H	\$5,170.00
Total		\$5,170.00
410789	2P-WEE-5413-REPLACE BROKEN CMU	\$2,900.00
Total		\$2,900.00
411041	2N-LISDAC Superintendent Conf.	\$11,865.00
Total		\$11,865.00
411041	2N-OVERAGE 92018747	\$355.00
Total		\$355.00
411717	2R-ACW-487521-REPAIR BORE HOLE	\$14,425.00
Total		\$14,425.00
411717	2R- OVERAGE 92018748	\$16,675.00
Total		\$16,675.00
411717	2R-VRE-489410-REBUILD DAMAGED	\$10,150.00
Total		\$10,150.00
414471	Building and Maintenance Servi	\$4,185.00
Total		\$4,185.00
415641	Construction Services	\$5,560.00
Total		\$5,560.00
416020	Construction Services	\$2,225.00
Total		\$2,225.00
416246	2R-DC/BB-488763-REBUILD DAMAGE	\$3,325.00
Total		\$3,325.00
417144	Building and Maintenance Servi	\$835.00
Total		\$835.00
417144	Instructional and Curriculum	\$23,935.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MART INC

	Total		\$23,935.00
	417365	Construction Services	\$2,225.00
	Total		\$2,225.00
	417447	Construction Services	\$4,565.00
	Total		\$4,565.00

Total			\$313,993.00
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MARTHALA, SREEDEVI	416021	Refunds Sreedevi Marthala	\$525.00
	Total		\$525.00

Total			\$525.00
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MARTIN EAGLE OIL COM	399195	9N-FUEL FOR FACILITY SERVICES	\$4,829.20
	Total		\$4,829.20
	400490	9N-FUEL FOR ON-SITE TANK	\$2,863.60
	Total		\$2,863.60
	402073	9N-FUEL FOR ON-SITE TANK	\$4,943.85
	Total		\$4,943.85
	402073	9N-FUEL FOR ON-SITE TANK	\$6,831.15
	Total		\$6,831.15
	403256	9N-FUEL FOR ON-SITE TANK	\$4,750.30
	Total		\$4,750.30
	404740	9N-FUEL FOR ON-SITE TANK	\$6,647.11
	Total		\$6,647.11
	405221	9N-FUEL FOR ON-SITE TANK	\$4,903.67
	Total		\$4,903.67
	406870	9N-FUEL FOR ON-SITE TANK	\$5,031.02
	Total		\$5,031.02
	407240	9N-FUEL FOR ON-SITE TANK	\$4,619.61
	Total		\$4,619.61
	408130	9N-FUEL FOR ON-SITE TANK	\$5,609.09
	Total		\$5,609.09
	409814	9N-FUEL FOR ON-SITE TANK	\$4,448.47

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MARTIN EAGLE OIL COM	Total		\$4,448.47
	410605	9N-FUEL FOR ON-SITE TANK	\$4,206.35
	Total		\$4,206.35
	410840	9N-FUEL FOR ON-SITE TANK	\$2,577.15
	Total		\$2,577.15
Total			\$62,260.57
MARTIN, ANDREA	412443	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MARTIN, APRIL	401519	Refunds	\$325.00
	Total		\$325.00
Total			\$325.00
MARTIN, CHRISTINA	417793	Reimbursements	\$163.00
	Total		\$163.00
Total			\$163.00
MARTIN, CRAIG	399312	MILEAGE REIMBURSEMENT - CRAIG	\$41.99
	Total		\$41.99
	411003	REIMBURSEMENT - CRAIG MARTIN	\$548.24
	Total		\$548.24
Total			\$590.23
MARTIN, DIANA	411945	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
MARTIN, DIANA M	413458	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
MARTIN, EMILY	416928	Reimbursements	\$125.00
	Total		\$125.00
Total			\$125.00
MARTIN, JENNIFER	402528	Consulting Services	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
MARTIN, JESSICA	400491	Reimbursements	\$36.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MARTIN, JESSICA

	Total		\$36.24
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	402411	Reimbursements	\$48.93
	Total		\$48.93
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	406587	Reimbursements	\$48.18
	Total		\$48.18
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	408715	Reimbursements	\$74.13
	Total		\$74.13
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	410466	Reimbursements	\$62.82
	Total		\$62.82

Total **\$270.30**

MARTIN, JOLANDA 412444 Refunds \$10.00

Total **\$10.00**

Total **\$10.00**

MARTIN, KODI 415386 Refunds \$25.00

Total **\$25.00**

Total **\$25.00**

MARTIN, KRISTY 415115 Refunds \$25.00

Total **\$25.00**

Total **\$25.00**

MARTIN, MARCUS 404303 Game Officials \$115.00

Total **\$115.00**

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	404531	Game Officials	\$120.00

Total **\$120.00**

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	408894	Game Officials	\$115.00

Total **\$115.00**

Total **\$350.00**

MARTIN, MICHAEL D 399721 Game Officials \$130.00

Total **\$130.00**

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	400189	Game Officials	\$165.00

Total **\$165.00**

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	400492	Game Officials	\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MARTIN, MICHAEL D	Total		\$140.00
	400492	Game Officials	\$130.00
	Total		\$130.00
	400927	Game Officials	\$130.00
	Total		\$130.00
	400927	Game Officials	\$130.00
	Total		\$130.00
	401187	Game Officials	\$225.00
	Total		\$225.00
	401520	Game Officials	\$130.00
	Total		\$130.00
	402074	Game Officials	\$130.00
	Total		\$130.00
	402074	Game Officials	\$140.00
Total		\$140.00	
402966	Game Officials	\$130.00	
Total		\$130.00	
403257	Game Officials	\$130.00	
Total		\$130.00	
404468	Game Officials	\$165.00	
Total		\$165.00	
Total		\$1,875.00	
MARTINEZ VILLAREAL,	414472	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
MARTINEZ, BENEDICTO	402967	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
MARTINEZ, CARMEN	414784	Refunds/SENIORS	\$50.00
	Total		\$50.00
Total			\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MARTINEZ, DANA W	406871	Reimbursements	\$27.55
	Total		\$27.55
Total			\$27.55
MARTINEZ, ELIZABETH	413459	Refunds Elizabeth Martinez	\$93.75
	Total		\$93.75
Total			\$93.75
MARTINEZ, EVANGELINA	413090	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
MARTINEZ, GEOVANY	407057	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
MARTINEZ, JANNETTE	400744	Refunds	\$46.40
	Total		\$46.40
Total			\$46.40
MARTINEZ, JAQUELIN	413460	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
MARTINEZ, JOSEPHINE	412190	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
MARTINEZ, JUDY	414785	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
MARTINEZ, KIMBERLY	413461	Refunds	\$40.00
	Total		\$40.00
	413461	Refunds	\$70.00
	Total		\$70.00
Total			\$110.00
MARTINEZ, LIDIA	415642	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
MARTINEZ, MARCUS	416751	Refunds	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MARTINEZ, MARCUS			
	Total		\$10.00
Total			\$10.00
MARTINEZ, MARIA	412720	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
MARTINEZ, NORMA ALIC	415865	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
MARTINEZ, RACHEL	417244	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
MARTINEZ, RAUL	404741	Reimbursements-RAUL LMARTINEZ	\$30.00
	Total		\$30.00
Total			\$30.00
MARTINEZ, ROSA	412445	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
MARTINEZ, ROSALINDA	412920	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
MARTINEZ, SAMANTHA	413462	Refunds	\$70.00
	Total		\$70.00
Total			\$70.00
MARTINEZ, SAMUEL	414473	Refunds-MARTINEZ	\$25.00
	Total		\$25.00
Total			\$25.00
MARTINEZ, SANDRA	415643	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
MARTINEZ, VICTORIA	403258	Reimbursements	\$35.97
	Total		\$35.97
Total			\$35.97
MARTS, RENEE	408615	Reimbursements	\$118.03

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MARTS, RENEE

Total		\$118.03
<hr/>		
408615	Reimbursements	\$179.28
Total		\$179.28
<hr/>		
399722	Reimbursements	\$92.05
Total		\$92.05
<hr/>		
408387	Reimbursements	\$136.61
Total		\$136.61
<hr/>		
408895	Reimbursements	\$382.80
Total		\$382.80
<hr/>		
411551	Refunds	\$25.00
Total		\$25.00
<hr/>		
412446	Instructional and Curriculum	\$34.16
Total		\$34.16

Total **\$967.93**

MARTY B'S LLC	404304	Food - Meals, Meeting and FCS	\$750.00
Total			\$750.00
<hr/>			
405778	EXPEND-AGENCY FUNDS		\$1,397.66
		Food - Meals, Meeting and FCS	\$960.00
Total			\$2,357.66
<hr/>			
405777	EXPEND-AGENCY FUNDS		\$426.06
		Food - Meals, Meeting and FCS	\$1,180.80
		MISC OPERATING-GENERAL	\$14.76
Total			\$1,621.62

Total **\$4,729.28**

MARTZ, KEITH	415866	Refunds	\$133.00
Total			\$133.00

Total **\$133.00**

MARTZ, RUSSELL KEITH	401188	Travel	\$325.73
Total			\$325.73
<hr/>			
402075	Reimbursements		\$540.36
Total			\$540.36
<hr/>			
407455	Reimbursements		\$165.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MARTZ, RUSSELL KEITH		
	Total	\$165.10
408716	Reimbursements	\$272.80
	Total	\$272.80
Total		\$1,303.99
MARUHE, CLARISSE		
411718	Refunds	\$26.00
	Total	\$26.00
411946	Refunds	\$20.00
	Total	\$20.00
Total		\$46.00
MARUSCHAK, CHRIS R		
410227	Game Officials	\$90.00
	Total	\$90.00
Total		\$90.00
MARZANO RESEARCH		
407058	Professional Development	\$569.00
	Total	\$569.00
Total		\$569.00
MASCHINO, BRIAN		
412921	Professional Services	\$1,500.00
	Total	\$1,500.00
Total		\$1,500.00
MASK, KIRSTEN		
412447	Refunds	\$10.00
	Total	\$10.00
Total		\$10.00
MASON, APRIL		
414474	Travel	\$204.36
	Total	\$204.36
Total		\$204.36
MASON, MARCUS		
412721	Refunds Marcus L Mason	\$525.00
	Total	\$525.00
415116	Refunds	\$63.00
	Total	\$63.00
Total		\$588.00
MASSENGALE, LIANA R		
401289	Food - Meals, Meeting and FCS	\$33.00
	Total	\$33.00
404469	Reimbursements	\$97.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MASSENGALE, LIANA R	Total		\$97.56
	407906	Reimbursements	\$98.21
	Total		\$98.21
	410228	Reimbursements	\$49.22
	Total		\$49.22
Total			\$277.99
MASSEY, CORINTHIAN	416247	Refunds	\$6.05
	Total		\$6.05
Total			\$6.05
MASSEY, KARA D	399196	Travel-AVID Summer Institute -	\$48.30
	Total		\$48.30
Total			\$48.30
MASSEY, SAVANNAH	412922	Awards, Trophies, Plaques and	\$3,500.00
	Total		\$3,500.00
Total			\$3,500.00
MASSINGALE, JAMES	415644	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MASTERS, RODNEY	402713	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
MASTERTURF PRODUCTS	402076	6S-469721-HHS, TCHS, LHS-LEVEL	\$6,699.00
	Total		\$6,699.00
	402076	6S-HHSBB-484533-INFIELD MIX	\$4,700.00
	Total		\$4,700.00
	402076	6S-HHSBB-469721-LASER GRADE IN	\$2,500.00
	Total		\$2,500.00
	404305	6S-469721-HHS, TCHS, LHS-LEVEL	\$13,513.00
	Total		\$13,513.00
	403259	6S-TCHSBB-4851255,485127-LAZER	\$7,569.00
	Total		\$7,569.00
	403259	6S-LHSBBF-469721-INFIELD RENOV	\$8,959.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MASTERTURF PRODUCTS	Total		\$8,959.00
	403494	6S - GROUNDS - overseed baseba	\$2,350.00
	Total		\$2,350.00
	409358	6S - LHS - infield material fo	\$4,700.00
	Total		\$4,700.00
Total			\$50,990.00
MASTRANGELO, MICHELL	412722	Refunds Michelle M Mastrangelo	\$525.00
	Total		\$525.00
Total			\$525.00
MATH GPS LLC	408896	Instructional and Curriculum	\$1,620.00
	Total		\$1,620.00
Total			\$1,620.00
MATHAI, JOVIYLN	417794	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
MATHAI, MARIE	415117	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MATHARAGE, JAYA	415645	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MATHEW, ALICE	414475	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
MATHEW, ASWATHI	400493	Reimbursements	\$43.79
	Total		\$43.79
	402412	Reimbursements	\$35.27
	Total		\$35.27
	404306	Reimbursements	\$48.38
	Total		\$48.38
	405468	Reimbursements	\$27.44
	Total		\$27.44

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MATHEW, ASWATHI	406872	Reimbursements	\$18.50
	Total		\$18.50
	<hr/>		
	408897	Reimbursements	\$46.18
	Total		\$46.18
	<hr/>		
	410467	Reimbursements	\$29.61
	Total		\$29.61
Total			\$249.17
MATHEW, ESTHER	415646	Refunds	\$271.00
	Total		\$271.00
Total			\$271.00
MATHEW, SIBY	415647	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MATHEWS, ASHIN	416440	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
MATHEWS, DANIEL	415648	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MATHEWS, DANIELLE	417795	Refunds	\$49.35
	Total		\$49.35
Total			\$49.35
MATHEWS, MATHEW	415649	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MATHEWS, NIT	411719	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
MATHIS, DARRELL	401521	Game Officials	\$140.00
	Total		\$140.00
	<hr/>		
	402714	Game Officials	\$140.00
	Total		\$140.00
	<hr/>		

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MATHIS, DARRELL	403260	Game Officials	\$140.00
	Total		\$140.00
	403754	Game Officials	\$195.00
	Total		\$195.00
Total			\$615.00
MATHWARM-UPS.COM	170029	Instructional and Curriculum	\$790.00
	Total		\$790.00
	171039	Instructional and Curriculum	\$390.00
	Total		\$390.00
	171692	Instructional and Curriculum	\$3,210.00
	Total		\$3,210.00
Total			\$4,390.00
MATL, DORA	416441	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
MATOUS, BARBARA L	402077	Reimbursements	\$158.69
	Total		\$158.69
Total			\$158.69
MATTHEW, CHRISTY	415650	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MATTHEWS, BRIAN	414476	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
MATTHEWS, CALEB	414477	Refunds-MATTHEWS	\$25.00
	Total		\$25.00
Total			\$25.00
MATTHEWS, COURTNEY	412191	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
MATTHEWS, GREGORY A	402968	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MATTHEWS, GREGORY A	403261	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
MATTHEWS, HANH	414019	Refunds	\$65.00
	Total		\$65.00
Total			\$65.00
MATTHEWS, JAMES	413778	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
MATTHEWS, JANE J	407907	Reimbursement to Jane Matthews	\$400.00
	Total		\$400.00
	408616	Reimbursement for Local Mileag	\$31.28
	Total		\$31.28
	415651	Reimbursement for Jane Matthew	\$25.00
	Total		\$25.00
	416248	Reimbursement for Jane Matthew	\$100.00
	Total		\$100.00
Total			\$556.28
MATTHEWS, JARRETT	415652	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MATTHEWS, MICHLE L	412723	Refunds Michelle L Matthews	\$525.00
	Total		\$525.00
Total			\$525.00
MATTINGLY, JENNIFER	410468	Travel	\$223.81
	Total		\$223.81
Total			\$223.81
MATTINGLY, STEPHEN P	409607	Game Officials	\$210.00
	Total		\$210.00
	409971	Game Officials	\$170.00
	Total		\$170.00
Total			\$380.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MAVERICK BLADE SOLUT	416249	Paper Cutter Blade Sharpening	\$60.00
	Total		\$60.00
Total			\$60.00
MAWANI, FEHMIDA	415653	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MAXFIELD, MICHAEL E	402715	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
MAXI AIDS	416512	Special Education	\$4,975.05
	Total		\$4,975.05
	417796	Special Education	\$202.09
	Total		\$202.09
Total			\$5,177.14
MAXIMO, TEOFILA	407908	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
MAXSON, MICHAEL	409121	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
MAXSON, RYAN	402413	Game Officials	\$60.00
	Total		\$60.00
	405222	Game Officials	\$105.00
	Total		\$105.00
	411408	Game Officials	\$155.00
	Total		\$155.00
Total			\$320.00
MAXWELL, DOUGLAS A	399197	Game Officials	\$185.00
	Total		\$185.00
	400494	Game Officials	\$130.00
	Total		\$130.00
	400928	Game Officials	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MAXWELL, DOUGLAS A

Total		\$75.00
403755	Game Officials	\$195.00
Total		\$195.00
404307	Game Officials	\$120.00
Total		\$120.00
404532	Game Officials	\$120.00
Total		\$120.00
404942	Game Officials	\$65.00
Total		\$65.00
405223	Game Officials	\$120.00
Total		\$120.00
405469	Game Officials	\$115.00
Total		\$115.00
405469	Game Officials	\$120.00
Total		\$120.00
406588	Game Officials	\$115.00
	MISC CONTR SERV-GIRLS BASKETBA	\$120.00
Total		\$235.00
406873	Game Officials	\$165.00
Total		\$165.00
407059	Game Officials	\$165.00
Total		\$165.00
407686	Game Officials	\$165.00
Total		\$165.00
407909	Game Officials	\$120.00
Total		\$120.00
408898	Game Officials	\$115.00
Total		\$115.00
409359	Game Officials	\$115.00
Total		\$115.00

Total		\$2,325.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MAXWELL, STEFAN	399465	Game Officials	\$85.00
	Total		\$85.00
	400495	Game Officials	\$130.00
	Total		\$130.00
	400495	Game Officials	\$130.00
	Total		\$130.00
	401189	Game Officials	\$195.00
	Total		\$195.00
	401522	Game Officials	\$140.00
	Total		\$140.00
	402078	Game Officials	\$130.00
	Total		\$130.00
	402716	Game Officials	\$140.00
	Total		\$140.00
	402716	Game Officials	\$130.00
	Total		\$130.00
	406589	Game Officials	\$135.00
	Total		\$135.00
	407687	Game Officials	\$205.00
	Total		\$205.00
Total			\$1,420.00
MAYES MEDIA GROUP	417145	Professional Services	\$750.00
	Total		\$750.00
Total			\$750.00
MAYFIELD, SIBYL MICH	413779	Refunds	\$250.00
	Total		\$250.00
	414786	Refunds/SENIORS	\$50.00
	Total		\$50.00
Total			\$300.00
MAYFIELD, STERRECA	407456	Refunds	\$10.00
	Total		\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$10.00
MAYFIELD, TERRY	403756	Game Officials	\$115.00
Total			\$115.00
Total			\$115.00
MAY'S RV INC	402414	Repairs - Ag Trailer	\$637.93
Total			\$637.93
Total			\$637.93
MAYS, CAROLYN E	414787	CarolynMaysMileage	\$69.68
Total			\$69.68
Total			\$69.68
MAYS, TRACI	415654	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
MBALLA, YVONNE	407910	Game Officials	\$135.00
Total			\$135.00
Total			\$135.00
MCADAMS	400929	2Q-476197-Forestwood MS ADA Ra	\$5,000.00
Total			\$5,000.00
400929		2Q-VIE-SURVEY FOR VICKERY ES	\$817.50
Total			\$817.50
402415		2Q-ADDITIONAL CHARGES FOR SURV	\$950.00
Total			\$950.00
403495		2Q-JOSEY PROPERTY-4481351-PROP	\$950.00
Total			\$950.00
410229		GEOMATICS FOR PROPERTY ON PLAN	\$500.00
Total			\$500.00
412448		ESTIMATED SURVEY - FM 544 PARK	\$480.00
		GENERAL SUPPLIE-GENERAL	\$20.00
Total			\$500.00
Total			\$8,717.50
MCAFEE, WILLIAM D	399466	Reimbursements	\$70.00
Total			\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$70.00
MCALISTER'S DELI	399016	Food - Meals, Meeting and FCS	\$181.38
	Total		\$181.38
	400190	Athletics	\$125.37
	Total		\$125.37
	401523	Food - Meals, Meeting and FCS	\$244.58
	Total		\$244.58
	403262	Food - Meals, Meeting and FCS	\$141.11
	Total		\$141.11
	405779	Food - Meals, Meeting and FCS	\$64.52
		MISC OPERATING COSTS	\$487.90
	Total		\$552.42
	407457	Food - Meals - Interview Commi	\$94.26
	Total		\$94.26
	407911	Food - Meals, Meeting and FCS	\$197.76
	Total		\$197.76
	408899	Food - Meals, Meeting and FCS	\$119.80
	Total		\$119.80
	414478	37-000	\$233.13
	Total		\$233.13
	409608	Food - Meals, Meeting and FCS	\$90.86
	Total		\$90.86
	409972	Food - Meals, Meeting and FCS-	\$55.73
	Total		\$55.73
	409972	Food - Meals, Meeting and FCS	\$41.00
	Total		\$41.00
	410230	Food - Meals, Meeting and FCS	\$247.48
	Total		\$247.48
	416605	Food - Meals, Meeting and FCS	\$17.85
		MISC OPERATING-GENERAL	\$205.28
	Total		\$223.13

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCALISTER'S DELI	416929	Food - Meals, Meeting and FCS-	\$127.64
	Total		\$127.64
	417146	Food - Meals, Meeting and FCS	\$556.25
	Total		\$556.25
	417366	Food - Meals, Meeting and FCS	\$110.85
	Total		\$110.85
Total			\$3,342.75
MCALLISTER, HANNAH R	406874	Reimbursements	\$31.78
	Total		\$31.78
Total			\$31.78
MCBEE, HEIDI	415118	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
MCBRAYER, JULIA	402969	Travel	\$60.88
	Total		\$60.88
Total			\$60.88
MCBRIDE, DENISE	415655	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MCBRIDE, SETH M	409360	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
MCCALLY, BRANDY	417047	Refunds	\$50.80
	Total		\$50.80
Total			\$50.80
MCCANN, SEAN	415867	Refunds	\$103.00
	Total		\$103.00
Total			\$103.00
MCCARROLL, KENDRA	414020	Refunds	\$12.00
	Total		\$12.00
Total			\$12.00
MCCARTY, COLETTE	405470	Reimbursements	\$5.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCCARTY, COLETTE	Total		\$5.28
Total			\$5.28
MCCLAIN, LEIGH ANN	399723	Reimbursements	\$50.00
Total			\$50.00
	409361	Reimbursements	\$924.79
Total			\$924.79
Total			\$974.79
MCCLARY, HOWARD, W.	399467	Aug 2019 Mileage-HMcClary	\$50.17
Total			\$50.17
	401524	Sept 2019 Mileage-HMcClary	\$48.37
Total			\$48.37
	403263	Oct 2019 Mileage-McClary	\$42.86
Total			\$42.86
	405224	Nov 2019 Mileage-McClary	\$64.26
Total			\$64.26
	406590	Dec 2019 Mileage-McClary	\$54.69
Total			\$54.69
	408388	Jan 2020 Mileage-McClary	\$36.40
Total			\$36.40
Total			\$296.75
MCCLINTOCK, PEYTON,	414479	Travel	\$899.58
Total			\$899.58
Total			\$899.58
MCCLINTON, JESSICA M	400496	Reimbursements	\$194.18
Total			\$194.18
	402717	Reimbursements	\$244.24
Total			\$244.24
	405225	Reimbursements	\$176.61
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$95.35
Total			\$271.96
	405780	Reimbursements	\$137.81

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCCLINTON, JESSICA M	Total		\$137.81
	407241	Reimbursements	\$173.88
	Total		\$173.88
	408900	Reimbursements	\$169.12
	Total		\$169.12
	410231	Reimbursements	\$188.09
	Total		\$188.09
	416022	Reimbursements	\$64.46
	Total		\$64.46
Total			\$1,443.74
MCCLOUD, JULIA	412449 Refunds		\$75.00
	Total		\$75.00
Total			\$75.00
MCCLUSKEY, LAURA	415656 Refunds		\$126.05
	Total		\$126.05
Total			\$126.05
MCCOLLOM, SUSAN	413463 Refunds		\$49.50
	Total		\$49.50
Total			\$49.50
MCCOO, BRIAN	412724 Refunds Brian M McCoo		\$406.00
	Total		\$406.00
Total			\$406.00
MCCORMICK, ASHLEY, M	410232 Reimbursements		\$52.60
	Total		\$52.60
Total			\$52.60
MCCORMICK, JESSICA	412923 Refunds		\$13.00
	Total		\$13.00
Total			\$13.00
MCCORMICK'S ENTERPRI	401525 Performing and Fine Arts		\$695.05
	Total		\$695.05
	401525	Performing and Fine Arts	\$803.35
	Total		\$803.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCCORMICK'S ENTERPRI	402079	GEN SUPPL-FINE ARTS (ORG 199)	\$75.45
		Performing and Fine Arts	\$599.50
	Total		\$674.95
	404308	Instructional and Curriculum/B	\$1,035.87
	Total		\$1,035.87
	405972	Performing and Fine Arts	\$1,494.26
	Total		\$1,494.26
	414480	Performing and Fine Arts-LEONA	\$1,776.47
	Total		\$1,776.47
	415387	Performing and Fine Arts	\$1,494.31
	Total		\$1,494.31
	416023	Performing and Fine Arts	\$1,447.30
	Total		\$1,447.30
	416337	Performing and Fine Arts	\$599.86
	Total		\$599.86
Total			\$10,021.42
MCCOY, DARNELL	404309	Game Officials	\$85.00
	Total		\$85.00
	406591	Game Officials	\$155.00
	Total		\$155.00
Total			\$240.00
MCCOY, THELMA	404742	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
MCCRANEY ROBIN C	400497	Reimbursements	\$87.00
	Total		\$87.00
	402718	Reimbursements	\$128.70
	Total		\$128.70
	404310	Reimbursements	\$114.84
	Total		\$114.84
	405471	Reimbursements	\$104.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCCRANEY ROBIN C	Total		\$104.40
	406875	Reimbursements	\$83.52
	Total		\$83.52
	408901	Reimbursements	\$124.20
	Total		\$124.20
	410469	Reimbursements	\$125.87
	Total		\$125.87
Total			\$768.53
MCCRAY, TASHER	415657	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MCCRIGHT, KECIA	413464	Refunds	\$85.00
	Total		\$85.00
	413464	Refunds	\$140.00
	Total		\$140.00
Total			\$225.00
MCCULLER, HOLLY, J.	408902	Travel	\$200.00
	Total		\$200.00
Total			\$200.00
MCCULLEY, EVA	415658	Refunds	\$26.55
	Total		\$26.55
Total			\$26.55
MCCULLOUGH, CHAUNTEL	417797	Reimbursements	\$163.00
	Total		\$163.00
Total			\$163.00
MCDANIEL, CLAUDINE	415659	Refunds	\$10.40
	Total		\$10.40
Total			\$10.40
MCDANIEL, MICHELLE E	400498	Travel	\$40.02
	Total		\$40.02
	403264	Travel	\$34.80
	Total		\$34.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCDANIEL, MICHELLE E	403993	Travel	\$27.84
	Total		\$27.84
	406592	Travel	\$12.18
	Total		\$12.18
Total			\$114.84
MCDANIEL, ROBERT	416442	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
MCDONALD, DEBRA	399468	Reimbursements	\$27.61
	Total		\$27.61
	401526	Reimbursements	\$127.65
	Total		\$127.65
	403496	Reimbursements	\$210.48
	Total		\$210.48
	406342	Reimbursements	\$148.94
	Total		\$148.94
	410233	Reimbursements	\$206.14
	Total		\$206.14
Total			\$720.82
MCDONALD, JOHN, W	406876	Reimbursements	\$140.36
	Total		\$140.36
Total			\$140.36
MCDONALD, RACHEL	411720	Refunds	\$16.28
	Total		\$16.28
Total			\$16.28
MCEWEN, MELYSSA	415660	Refunds	\$12.40
	Total		\$12.40
Total			\$12.40
MCFARLING, RACHEL	412071	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
MCGEE LANE SELF STOR	399199	Instructional and Curriculum	\$1,200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCGEE LANE SELF STOR	Total		\$1,200.00
	399469	Instructional and Curriculum	\$550.00
	Total		\$550.00
	400745	storage	\$860.00
	Total		\$860.00
	402970	Instructional and Curriculum	\$500.00
	Total		\$500.00
	408389	storage	\$576.00
Total		\$576.00	
412450	storage	\$576.00	
Total		\$576.00	
Total		\$4,262.00	
MCGEE, CHARLEY	404943	Game Officials	\$115.00
	Total		\$115.00
	407458	Game Officials	\$120.00
	Total		\$120.00
	408390	Game Officials	\$165.00
	Total		\$165.00
408617	Game Officials	\$105.00	
Total		\$105.00	
Total		\$505.00	
MCGEE, MICHAEL K	403757	Game Officials	\$140.00
	Total		\$140.00
Total		\$140.00	
MCGHIE, TOM	403994	Game Officials	\$120.00
	Total		\$120.00
	404533	Game Officials	\$115.00
	Total		\$115.00
	405226	Game Officials	\$120.00
	Total		\$120.00
406593	Game Officials	\$120.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCGHIE, TOM	Total		\$120.00
	408131	Game Officials	\$65.00
	Total		\$65.00
	408391	Game Officials	\$120.00
	Total		\$120.00
	408618	Game Officials	\$105.00
	Total		\$105.00
	408903	Game Officials	\$65.00
	Total		\$65.00
	409363	Game Officials	\$65.00
	Total		\$65.00
Total			\$895.00
MCGINNIS, BLYTHE	414481	Refunds-MCGINNIS	\$25.00
	Total		\$25.00
Total			\$25.00
MCGINNIS, DONNA	411301	Reimbursements	\$539.15
	Total		\$539.15
Total			\$539.15
MCGINNIS, ERIC	406343	Game Officials	\$115.00
	Total		\$115.00
	407060	Game Officials	\$120.00
	Total		\$120.00
	408619	Game Officials	\$195.00
	Total		\$195.00
	408717	Game Officials	\$120.00
	Total		\$120.00
Total			\$550.00
MCGINNIS, JENNIFER	412725	refund Jennifer McGinnis	\$525.00
	Total		\$525.00
Total			\$525.00
MCGINNIS, NANCY	405227	Reimbursements-MCGINNIS	\$384.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCGINNIS, NANCY	Total		\$384.00
Total			\$384.00
MCGINNIS, ROD	403497	2 DAY OF PARKING WHILE ATTENDI	\$68.00
	Total		\$68.00
	412451	Items purchased include labels	\$93.26
	Total		\$93.26
Total			\$161.26
MCGOWAN, JOSHUA	404743	Game Officials	\$105.00
	Total		\$105.00
	405228	Game Officials	\$120.00
	Total		\$120.00
	405472	Game Officials	\$115.00
	Total		\$115.00
	405781	Game Officials	\$120.00
	Total		\$120.00
	406594	Game Officials	\$120.00
	Total		\$120.00
	407061	Game Officials	\$120.00
	Total		\$120.00
	407459	Game Officials	\$120.00
	Total		\$120.00
	407459	Game Officials	\$165.00
	Total		\$165.00
	407912	Game Officials	\$105.00
	Total		\$105.00
Total			\$1,090.00
MCGRANE, DENNIS	405229	Game Officials	\$119.00
	Total		\$119.00
Total			\$119.00
MCGRATH, SHARON W	407688	Game Officials	\$40.00
	Total		\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCGRATH, SHARON W	407688	Game Officials	\$130.00
	Total		\$130.00
	407688	Game Officials	\$130.00
	Total		\$130.00
Total			\$300.00
MCGRAW-HILL SCHOOL E	169778	Instructional and Curriculum	\$1,980.00
		TEXTBOOKS-INSTRUCTIONAL M	\$990.00
	Total		\$2,970.00
	169956	Instructional and Curriculum	\$222.93
		TEXTBOOKS-INSTRUCTIONAL M	\$2,800.00
	Total		\$3,022.93
	170450	Instructional and Curriculum	\$21,989.00
	Total		\$21,989.00
	170592	Instructional and Curriculum	\$123,984.00
	Total		\$123,984.00
	170592	Instructional and Curriculum	(\$123,984.00)
	Total		(\$123,984.00)
	170592	Instructional and Curriculum	\$123,984.00
	Total		\$123,984.00
	170592	Instructional and Curriculum	\$326.70
	Total		\$326.70
	170592	Instructional and Curriculum	\$22.04
	Total		\$22.04
	170592	Instructional and Curriculum	(\$348.74)
	Total		(\$348.74)
	170592	Instructional and Curriculum	\$26.52
	Total		\$26.52
	170592	Instructional and Curriculum	(\$26.52)
	Total		(\$26.52)
	170592	Instructional and Curriculum	\$131,113.08
	Total		\$131,113.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCGRAW-HILL SCHOOL E	170592	Instructional and Curriculum	(\$131,113.08)
	Total		(\$131,113.08)
	170592	Instructional and Curriculum	\$131,113.08
	Total		\$131,113.08
	170592	Instructional and Curriculum	\$326.70
	Total		\$326.70
	170592	Instructional and Curriculum	\$19.81
	Total		\$19.81
	170592	Instructional and Curriculum	(\$346.51)
	Total		(\$346.51)
	170592	Instructional and Curriculum	\$24.60
	Total		\$24.60
	170592	Instructional and Curriculum	(\$24.60)
	Total		(\$24.60)
	170593	Instructional and Curriculum	\$161,179.20
	Total		\$161,179.20
	170593	Instructional and Curriculum	(\$161,179.20)
	Total		(\$161,179.20)
	170593	Instructional and Curriculum	\$161,179.20
	Total		\$161,179.20
	170593	Instructional and Curriculum	\$22.04
	Total		\$22.04
	170593	Instructional and Curriculum	\$174.46
	Total		\$174.46
	170593	Instructional and Curriculum	\$130.24
	Total		\$130.24
	170593	Instructional and Curriculum	(\$326.74)
	Total		(\$326.74)
	170593	Instructional and Curriculum	\$95.33
	Total		\$95.33

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCGRAW-HILL SCHOOL E	170593	Instructional and Curriculum	(\$95.33)
	Total		(\$95.33)
	170593	Instructional and Curriculum	\$72,840.60
	Total		\$72,840.60
	170593	Instructional and Curriculum	(\$72,840.60)
	Total		(\$72,840.60)
	170593	Instructional and Curriculum	\$72,840.60
	Total		\$72,840.60
	170593	Instructional and Curriculum	\$326.70
	Total		\$326.70
	170593	Instructional and Curriculum	(\$326.70)
	Total		(\$326.70)
	170593	Instructional and Curriculum	\$35.50
	Total		\$35.50
	170593	Instructional and Curriculum	(\$35.50)
	Total		(\$35.50)
	170593	Instructional and Curriculum	\$117,009.90
	Total		\$117,009.90
	170593	Instructional and Curriculum	(\$117,009.90)
	Total		(\$117,009.90)
	170593	Instructional and Curriculum	\$117,009.90
	Total		\$117,009.90
	170593	Instructional and Curriculum	\$392.10
	Total		\$392.10
	170593	Instructional and Curriculum	\$15.44
	Total		\$15.44
	170593	Instructional and Curriculum	\$47.04
	Total		\$47.04
	170593	Instructional and Curriculum	(\$454.58)
	Total		(\$454.58)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCGRAW-HILL SCHOOL E	170593	Instructional and Curriculum	\$131,733.00
	Total		\$131,733.00
	170593	Instructional and Curriculum	(\$131,733.00)
	Total		(\$131,733.00)
	170593	Instructional and Curriculum	\$131,733.00
	Total		\$131,733.00
	170593	Instructional and Curriculum	\$83.20
	Total		\$83.20
	170593	Instructional and Curriculum	(\$83.20)
	Total		(\$83.20)
	170593	Instructional and Curriculum	\$103.36
	Total		\$103.36
	170593	Instructional and Curriculum	(\$103.36)
	Total		(\$103.36)
	170593	Instructional and Curriculum	\$113,135.40
	Total		\$113,135.40
	170593	Instructional and Curriculum	(\$113,135.40)
	Total		(\$113,135.40)
	170593	Instructional and Curriculum	\$113,135.40
	Total		\$113,135.40
	170593	Instructional and Curriculum	\$326.70
	Total		\$326.70
	170593	Instructional and Curriculum	\$69.31
	Total		\$69.31
	170593	Instructional and Curriculum	(\$396.01)
	Total		(\$396.01)
	170593	Instructional and Curriculum	\$67.80
	Total		\$67.80
	170593	Instructional and Curriculum	(\$67.80)
	Total		(\$67.80)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCGRAW-HILL SCHOOL E	170593	Instructional and Curriculum	\$110,035.80
	Total		\$110,035.80
	170593	Instructional and Curriculum	(\$110,035.80)
	Total		(\$110,035.80)
	170593	Instructional and Curriculum	\$110,035.80
	Total		\$110,035.80
	170593	Instructional and Curriculum	\$326.70
	Total		\$326.70
	170593	Instructional and Curriculum	(\$326.70)
	Total		(\$326.70)
	170593	Instructional and Curriculum	\$78.60
	Total		\$78.60
	170593	Instructional and Curriculum	(\$78.60)
	Total		(\$78.60)
	170593	Instructional and Curriculum	\$136,382.40
	Total		\$136,382.40
	170593	Instructional and Curriculum	(\$136,382.40)
	Total		(\$136,382.40)
	170593	Instructional and Curriculum	\$136,382.40
	Total		\$136,382.40
	170593	Instructional and Curriculum	\$326.70
	Total		\$326.70
	170593	Instructional and Curriculum	(\$326.70)
	Total		(\$326.70)
	170593	Instructional and Curriculum	\$42.54
	Total		\$42.54
	170593	Instructional and Curriculum	(\$42.54)
	Total		(\$42.54)
	170593	Instructional and Curriculum	\$23.24
	Total		\$23.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCGRAW-HILL SCHOOL E	170593	Instructional and Curriculum	(\$23.24)
	Total		(\$23.24)
	170627	Instructional and Curriculum	\$115,460.10
	Total		\$115,460.10
	170627	Instructional and Curriculum	(\$115,460.10)
	Total		(\$115,460.10)
	170627	Instructional and Curriculum	\$115,460.10
	Total		\$115,460.10
	170627	Instructional and Curriculum	\$326.70
	Total		\$326.70
	170627	Instructional and Curriculum	(\$326.70)
	Total		(\$326.70)
	170627	Instructional and Curriculum	\$24.60
	Total		\$24.60
	170627	Instructional and Curriculum	(\$24.60)
	Total		(\$24.60)
	170627	Instructional and Curriculum	\$103,061.70
	Total		\$103,061.70
	170627	Instructional and Curriculum	(\$103,061.70)
	Total		(\$103,061.70)
	170627	Instructional and Curriculum	\$103,061.70
	Total		\$103,061.70
	170627	Instructional and Curriculum	\$326.70
	Total		\$326.70
	170627	Instructional and Curriculum	(\$326.70)
	Total		(\$326.70)
	170627	Instructional and Curriculum	\$71.37
	Total		\$71.37
	170627	Instructional and Curriculum	(\$71.37)
	Total		(\$71.37)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCGRAW-HILL SCHOOL E	170627	Instructional and Curriculum	\$106,161.30
	Total		\$106,161.30
	170627	Instructional and Curriculum	(\$106,161.30)
	Total		(\$106,161.30)
	170627	Instructional and Curriculum	\$106,161.30
	Total		\$106,161.30
	170627	Instructional and Curriculum	\$14.66
	Total		\$14.66
	170627	Instructional and Curriculum	(\$14.66)
	Total		(\$14.66)
	170627	Instructional and Curriculum	\$61.00
	Total		\$61.00
	170627	Instructional and Curriculum	(\$61.00)
	Total		(\$61.00)
	402971	Instructional and Curriculum	\$4,649.40
	Total		\$4,649.40
	402971	Instructional and Curriculum	(\$4,649.40)
	Total		(\$4,649.40)
	402971	Instructional and Curriculum	\$4,649.40
	Total		\$4,649.40
	402971	Instructional and Curriculum	\$10.37
	Total		\$10.37
	402971	Instructional and Curriculum	\$12.27
	Total		\$12.27
	402971	Instructional and Curriculum	(\$22.64)
	Total		(\$22.64)
	402971	Instructional and Curriculum	\$9.36
	Total		\$9.36
	402971	Instructional and Curriculum	(\$9.36)
	Total		(\$9.36)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCGRAW-HILL SCHOOL E	402971	Instructional and Curriculum	\$128,633.40
	Total		\$128,633.40
	402971	Instructional and Curriculum	(\$128,633.40)
	Total		(\$128,633.40)
	402971	Instructional and Curriculum	\$128,633.40
	Total		\$128,633.40
	402971	Instructional and Curriculum	\$99.84
	Total		\$99.84
	402971	Instructional and Curriculum	\$19.81
	Total		\$19.81
	402971	Instructional and Curriculum	(\$119.65)
	Total		(\$119.65)
	402971	Instructional and Curriculum	\$13.86
	Total		\$13.86
	402971	Instructional and Curriculum	(\$13.86)
	Total		(\$13.86)
	402971	Instructional and Curriculum	\$102,286.80
	Total		\$102,286.80
	402971	Instructional and Curriculum	(\$102,286.80)
	Total		(\$102,286.80)
	402971	Instructional and Curriculum	\$102,286.80
	Total		\$102,286.80
	402971	Instructional and Curriculum	\$13.03
	Total		\$13.03
	402971	Instructional and Curriculum	\$83.20
	Total		\$83.20
	402971	Instructional and Curriculum	(\$96.23)
	Total		(\$96.23)
	402971	Instructional and Curriculum	\$104.36
	Total		\$104.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCGRAW-HILL SCHOOL E	402971	Instructional and Curriculum	(\$104.36)
	Total		(\$104.36)
	402971	Instructional and Curriculum	\$3,099.60
	Total		\$3,099.60
	402971	Instructional and Curriculum	\$1,549.80
	Total		\$1,549.80
	402971	Instructional and Curriculum	\$3,099.60
	Total		\$3,099.60
	402971	Instructional and Curriculum	\$1,549.80
	Total		\$1,549.80
	402971	Instructional and Curriculum	\$99,962.10
	Total		\$99,962.10
	402971	Instructional and Curriculum	(\$99,962.10)
	Total		(\$99,962.10)
	402971	Instructional and Curriculum	\$99,962.10
	Total		\$99,962.10
	402971	Instructional and Curriculum	\$326.70
	Total		\$326.70
	402971	Instructional and Curriculum	\$326.70
	Total		\$326.70
	402971	Instructional and Curriculum	(\$653.40)
	Total		(\$653.40)
	402971	Instructional and Curriculum	\$76.09
	Total		\$76.09
	402971	Instructional and Curriculum	(\$76.09)
	Total		(\$76.09)
	405782	Instructional and Curriculum	\$159,489.00
	Total		\$159,489.00
	171859	Special Education	\$7,315.18
	Total		\$7,315.18

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCGRAW-HILL SCHOOL E	171859	Special Education	(\$633.90)
	Total		(\$633.90)
	171859	Special Education	\$633.90
	Total		\$633.90
	171920	Instructional and Curriculum	\$224.94
		TEXTBOOKS-INSTRUCTIONAL M	\$4,890.00
	Total		\$5,114.94
	416443	Instructional and Curriculum	\$1,056,790.00
	Total		\$1,056,790.00
	416443	Instructional and Curriculum	\$621,678.24
	Total		\$621,678.24
Total			\$3,645,296.27
MCGREW, APRIL	414174	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
MCGUFFEY, DEANN	415119	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MCGUFFIN, GERI	412072	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
MCGUIRE, SHERRY	400499	Reimbursements	\$105.00
	Total		\$105.00
	409123	Reimbursements	\$116.00
	Total		\$116.00
Total			\$221.00
MCHENRY, JENNIFER	406595	Travel	\$218.60
	Total		\$218.60
Total			\$218.60
MCINNIS, KATIE M	399952	Reimbursements	\$186.83
	Total		\$186.83
	417147	Reimbursements	\$268.38

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCINNIS, KATIE M	Total		\$268.38
	403995	Reimbursements	\$71.18
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$53.71
	Total		\$124.89
	405783	Reimbursements	\$27.84
	Total		\$27.84
Total			\$607.94
MCKEEVER, ERNEST CLI	399200	Game Officials	\$195.00
	Total		\$195.00
	400746	Game Officials	\$130.00
	Total		\$130.00
	401527	Game Officials	\$140.00
	Total		\$140.00
	402081	Game Officials	\$130.00
	Total		\$130.00
Total			\$595.00
MCKENZIE, CEDRIC	401190	Game Officials	\$85.00
	Total		\$85.00
	401528	Game Officials	\$115.00
	Total		\$115.00
	402720	Game Officials	\$85.00
	Total		\$85.00
	402972	Game Officials	\$85.00
	Total		\$85.00
	407062	Game Officials	\$120.00
	Total		\$120.00
Total			\$490.00
MCKENZIE, LESLIE	411721	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
MCKENZIE, SHANE	403996	Game Officials	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCKENZIE, SHANE	Total		\$65.00
	404311	Game Officials	\$115.00
	Total		\$115.00
	404534	Game Officials	\$120.00
	Total		\$120.00
	404744	Game Officials	\$65.00
	Total		\$65.00
	404744	Game Officials	\$65.00
	Total		\$65.00
	405973	Game Officials	\$105.00
	Total		\$105.00
	406163	Game Officials	\$165.00
	Total		\$165.00
	406596	Game Officials	\$120.00
	Total		\$120.00
	407063	Game Officials	\$120.00
	Total		\$120.00
	407460	Game Officials	\$120.00
	Total		\$120.00
	408392	Game Officials	\$85.00
	Total		\$85.00
	408392	Game Officials	\$165.00
	Total		\$165.00
	408620	Game Officials	\$105.00
	Total		\$105.00
	409364	Game Officials	\$65.00
	Total		\$65.00
Total			\$1,480.00
MCKESSON MEDICAL	171241	Instructional and Curriculum	\$115.20
	Total		\$115.20
	171241	Instructional and Curriculum	\$25.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCKESSON MEDICAL			
	Total		\$25.50
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Total			\$140.70
MCKIERNAN, ,COLM	412452	Refunds	\$10.00
	Total		\$10.00
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Total			\$10.00
MCKINLAY, LAUREN ALL	412453	Refunds	\$75.00
	Total		\$75.00
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Total			\$75.00
MCKINNEY BOYD GOLF B	399470	Athletics	\$225.00
	Total		\$225.00
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	406597	GOLF	\$59.00
		MISC OPERATING-GOLF	\$391.00
	Total		\$450.00
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Total			\$675.00
MCKINNEY HS GOLF BOO	399471	Athletics	\$390.00
	Total		\$390.00
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	399471	Athletics	\$80.00
	Total		\$80.00
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Total			\$470.00
MCKINNEY ISD	399472	Athletics	\$604.00
	Total		\$604.00
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Total			\$604.00
MCKINNEY NORTH GOLF	399473	Athletics	\$250.00
	Total		\$250.00
<hr/>			
Total			\$250.00
MCKINNEY OFFICE SUPP	399953	Furniture	\$2,669.52
	Total		\$2,669.52
<hr/>			
	400191	Furniture	\$911.00
	Total		\$911.00
<hr/>			
	400930	Furniture	\$1,920.68
	Total		\$1,920.68
<hr/>			
	400930	Furniture	\$2,925.72

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCKINNEY OFFICE SUPP

Total		\$2,925.72
400930	Furniture/ADMIN	\$436.54
Total		\$436.54
400930	Office Supplies	\$145.89
Total		\$145.89
401191	Furniture	\$974.08
Total		\$974.08
401529	Furniture	\$596.75
Total		\$596.75
403265	Office Supplies	\$941.18
Total		\$941.18
403499	Furniture	\$1,224.46
Total		\$1,224.46
403498	Furniture	\$1,570.44
Total		\$1,570.44
403758	Furniture	\$526.32
Total		\$526.32
404312	Furniture/ADMIN	\$564.24
Total		\$564.24
403758	Furniture	\$697.76
Total		\$697.76
404745	Furniture	\$760.47
Total		\$760.47
405784	Furniture	\$116.90
Total		\$116.90
406164	Furniture	\$169.89
Total		\$169.89
406877	chair-V Vessels	\$281.35
Total		\$281.35
408132	Furniture	\$943.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCKINNEY OFFICE SUPP	Total		\$943.50
	411042	Furniture	\$5,995.36
	Total		\$5,995.36
	411722	Furniture	\$1,142.43
	Total		\$1,142.43
	416752	Furniture	\$7,281.01
	Total		\$7,281.01
	417367	Furniture	\$2,122.69
	Total		\$2,122.69
	417367	Office Supplies	\$2,783.71
	Total		\$2,783.71
	417367	Office Supplies	\$638.94
	Total		\$638.94
	417367	Furniture	\$727.57
	Total		\$727.57
	417367	Furniture	\$2,532.53
	Total		\$2,532.53
	417367	Furniture	\$3,757.52
	Total		\$3,757.52
	417448	Furniture	\$961.70
	Total		\$961.70
	417448	Furniture	\$1,011.23
	Total		\$1,011.23
	417448	Furniture/HHS	\$33,864.66
	Total		\$33,864.66
	417643	Office Supplies	\$4,324.73
	Total		\$4,324.73
Total			\$85,520.77
MCKISIC, ALEC	414482	Refunds-MCKISIC	\$25.00
	Total		\$25.00
Total			\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCKNIGHT, MICHAEL	415868	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
MCKOWN, PETRA	411723	Refunds	\$180.00
	Total		\$180.00
Total			\$180.00
MCLAIN, JACKIE	400500	Reimbursements	\$23.20
	Total		\$23.20
	403759	Reimbursements	\$40.89
	Total		\$40.89
	405230	Reimbursements	\$34.86
	Total		\$34.86
Total			\$98.95
MCLAIN, ROD	399474	Game Officials	\$140.00
	Total		\$140.00
	400501	Game Officials	\$225.00
	Total		\$225.00
	400501	Game Officials	\$130.00
	Total		\$130.00
	400931	Game Officials	\$180.00
	Total		\$180.00
	403266	Game Officials	\$140.00
	Total		\$140.00
	403266	Game Officials	\$85.00
	Total		\$85.00
Total			\$900.00
MCLARNAN, AMANDA R	408904	Travel	\$942.22
	Total		\$942.22
Total			\$942.22
MCLAUGHLIN, TINA	415661	Refunds	\$41.55
	Total		\$41.55
Total			\$41.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCLEAN, KELLY	407461	Game Officials	\$115.00
	Total		\$115.00
	408621	Game Officials	\$115.00
	Total		\$115.00
	409365	Game Officials	\$190.00
	Total		\$190.00
	410234	Game Officials	\$170.00
	Total		\$170.00
Total			\$590.00
MCMAHILL, SUSAN L	400502	Reimbursements	\$16.53
	Total		\$16.53
	404313	Reimbursements	\$38.16
	Total		\$38.16
Total			\$54.69
MCMAHON, DIANE	412073	Refunds	\$200.00
	Total		\$200.00
Total			\$200.00
MCMAHON, JASON	411552	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
MCMAHON, JUNE R	409609	Reimbursements	\$67.26
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$44.11
	Total		\$111.37
Total			\$111.37
MCMANUS, ANNETTE	409366	Reimbursements	\$500.61
	Total		\$500.61
Total			\$500.61
MCMANUS, SEAN	401530	Game Officials	\$140.00
	Total		\$140.00
	402973	Game Officials	\$195.00
	Total		\$195.00
Total			\$335.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCMICHAEL, HANNAH R	399201	Travel-AVID Summer Institute -	\$125.36
	Total		\$125.36
Total			\$125.36
MCMILLAN JAMES EQUIP	169785	2Q-ACE-479243-REP CONTROLLERS	\$2,315.00
	Total		\$2,315.00
	170462	2Q-ACW-481382-DECTRON DEHUMIDI	\$1,565.00
	Total		\$1,565.00
	170769	AC2T-ACE-481451-PREVENTIVE MAI	\$2,970.00
	Total		\$2,970.00
	170769	IN2Q-ACW-485832-PREVENTIVE MAI	\$3,470.00
	Total		\$3,470.00
	171255	2R-ACW-490017-REPLACE CIRCUIT	\$1,000.00
		CONTR. MAINTENA-CENTRAL ZONE	\$464.00
	Total		\$1,464.00
	171255	IN2Q-ACW-485845-MONTHLY PM ON	\$600.00
	Total		\$600.00
	171254	AC2R - WAQW - REPLACE CONDENSE	\$1,990.00
	Total		\$1,990.00
	171324	AC2T-ACE-489144-REPLACE RE-HEA	\$2,495.00
	Total		\$2,495.00
	171699	AC2R - WAQW - REPLACE BURNT OU	\$1,100.00
	Total		\$1,100.00
	172798	AC2T-ACE-594-REPLACE DECTRON C	\$1,360.00
	Total		\$1,360.00
	172942	AC2T-ACE-481451-PREVENTIVE MAI	\$2,970.00
	Total		\$2,970.00
	173047	IN2Q-ACW-485832-PREVENTIVE MAI	\$3,470.00
	Total		\$3,470.00
	173097	AC2R-ACW-7946-REPAIR LEAKING G	\$1,642.00
	Total		\$1,642.00
	173120	AC2T-ACE-7091-REPAIR AND REPLA	\$9,150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCMILLAN JAMES EQUIP

	Total		\$9,150.00
	173362	AC2T-ACE-7091-REPLACE COMPRESS	\$13,390.00
	Total		\$13,390.00
	173420	AC2R-ACW-7034, 7035-REPL SOLEN	\$2,490.00
	Total		\$2,490.00
	174108	AC2P - MHS - MAKE-UP WATER VAL	\$1,056.00
		GENERAL SUPPLIE-FREIGHT	\$27.00
	Total		\$1,083.00
	174108	IN2Q-ACW-485845-MONTHLY PM ON	\$4,800.00
	Total		\$4,800.00
	174151	AC2T-ACE-12477-COMPRESSOR MOTO	\$525.00
	Total		\$525.00

Total **\$58,849.00**

MCMILLIAN, JACQUQUAN	401192	Game Officials	\$135.00
	Total		\$135.00
	402974	Game Officials	\$85.00
	Total		\$85.00
	402974	Game Officials	\$135.00
	Total		\$135.00
	403500	Game Officials	\$155.00
	Total		\$155.00

Total **\$510.00**

MCNAIRY, JONI	404746	Local Mileage Reimbursement -	\$46.28
	Total		\$46.28

Total **\$46.28**

MCNEAL, EVIE	413465	Refunds	\$20.00
	Total		\$20.00

Total **\$20.00**

MCNEELY, HEIDI	411553	Refunds	\$35.00
	Total		\$35.00

Total **\$35.00**

MCNUTT, DONNIE	415869	Refunds	\$133.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCNUTT, DONNIE

Total **\$133.00**

Total **\$133.00**

MCOR LIGHTING 402082 STOCK - Building and Maintenan \$428.16

Total **\$428.16**

403501 STOCK - Building and Maintenan \$269.00

Total **\$269.00**

403997 STOCK - Building and Maintenan \$732.48

Total **\$732.48**

404747 STOCK - Building and Maintenan \$89.50

Total **\$89.50**

404747 STOCK - Building and Maintenan \$269.00

Total **\$269.00**

406878 STOCK - Building and Maintenan \$732.48

Total **\$732.48**

407462 STOCK - Building and Maintenan \$269.00

Total **\$269.00**

408133 STOCK - Building and Maintenan \$269.00

Total **\$269.00**

408905 STOCK - Building and Maintenan \$215.70

Total **\$215.70**

410790 STOCK - Building and Maintenan \$167.80

Total **\$167.80**

416250 STOCK - Building and Maintenan \$732.48

Total **\$732.48**

Total **\$4,174.60**

MCQUEEN, MIKE 404748 Game Officials \$150.00

Total **\$150.00**

405231 Game Officials \$150.00

Total **\$150.00**

407463 Game Officials \$145.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MCQUEEN, MIKE	Total		\$145.00
	408906	Game Officials	\$640.00
	Total		\$640.00
Total			\$1,085.00
MCSEE, RACHEL	413466	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
MEADOR, COURTNEY	400503	Reimbursements	\$455.83
	Total		\$455.83
	402721	Reimbursements	\$281.18
	Total		\$281.18
	403998	Reimbursements	\$219.36
	Total		\$219.36
	405785	Reimbursements	\$195.99
	Total		\$195.99
	407242	Reimbursements	\$179.04
	Total		\$179.04
	408907	Reimbursements	\$190.95
	Total		\$190.95
	410235	Reimbursements	\$186.92
	Total		\$186.92
	416024	Reimbursements	\$130.01
	Total		\$130.01
Total			\$1,839.28
MEADOWS, JOHNNA LYNN	399475	Game Officials	\$115.00
	Total		\$115.00
	402083	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
MEANS, SHAVONNE	411554	Refunds	\$90.00
	Total		\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$90.00
MEARS, ERIC	406026	STUDENT MEAL ADVANCES	\$232.00
	Total		\$232.00
	408393	STUDENT MEAL ADVANCES	\$2,870.00
	Total		\$2,870.00
	409815	Travel	\$165.07
	Total		\$165.07
	413091	Reimbursements	\$575.00
	Total		\$575.00
	413091	NON EMPL TRAVEL-SPEECH & DEBAT	\$532.37
		STUDENT TRAVEL-SPEECH & DEBATE	\$1,985.91
		Travel	\$935.96
	Total		\$3,454.24
Total			\$7,296.31
MECKFESSEL, ANDREW	416444	Refunds Meckfessel	\$525.00
	Total		\$525.00
Total			\$525.00
MEDCO SUPPLY	169909	Special Education	\$405.94
	Total		\$405.94
	170247	Special Education	\$38.12
	Total		\$38.12
	170247	Special Education	\$30.87
	Total		\$30.87
	172542	Special Education	\$137.31
	Total		\$137.31
	173637	Athletics	\$26.90
	Total		\$26.90
	173692	Athletics	\$2,772.69
	Total		\$2,772.69
	173692	Athletics	\$965.11
	Total		\$965.11
	173692	Athletics	\$122.53

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MEDCO SUPPLY

Total		\$122.53
<hr/>		
173692	Athletics	\$194.46
Total		\$194.46
<hr/>		
173739	Athletics	\$416.20
Total		\$416.20
<hr/>		
173739	Athletics	(\$166.47)
Total		(\$166.47)
<hr/>		
173739	Athletics	(\$188.92)
Total		(\$188.92)
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173739	Athletics	\$41.11
Total		\$41.11
<hr/>		
173739	Athletics	(\$41.11)
Total		(\$41.11)
<hr/>		
173739	Athletics	\$265.20
Total		\$265.20
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173739	Athletics	(\$265.20)
Total		(\$265.20)
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173739	Athletics	\$61.20
Total		\$61.20
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173739	Athletics	(\$61.20)
Total		(\$61.20)
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173739	Athletics	\$108.00
Total		\$108.00
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173739	Athletics	(\$108.00)
Total		(\$108.00)
<hr/>		
173739	Athletics	\$12,102.36
Total		\$12,102.36
<hr/>		
173739	Athletics	(\$176.00)
Total		(\$176.00)
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173739	Athletics	\$212.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MEDCO SUPPLY

Total		\$212.20
173739	Athletics	(\$212.20)
Total		(\$212.20)
173739	Athletics	\$353.10
Total		\$353.10
173739	Athletics	(\$353.10)
Total		(\$353.10)
173739	Athletics	\$40.00
Total		\$40.00
173739	Athletics	(\$40.00)
Total		(\$40.00)
173739	Athletics	\$40.80
Total		\$40.80
173739	Athletics	(\$40.80)
Total		(\$40.80)
173739	Athletics	\$76.00
Total		\$76.00
173739	Athletics	(\$76.00)
Total		(\$76.00)
173739	Athletics	\$325.58
Total		\$325.58
173739	Athletics	(\$325.58)
Total		(\$325.58)
173739	Athletics	\$402.68
Total		\$402.68
173739	Athletics	\$1,794.66
Total		\$1,794.66
173739	Athletics	\$320.00
Total		\$320.00
173739	Athletics	\$76.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MEDCO SUPPLY

Total		\$76.00
173739	Athletics	\$66.00
Total		\$66.00
173739	Athletics	\$40.00
Total		\$40.00
173739	Athletics	\$46.80
Total		\$46.80
173739	Athletics	\$102.00
Total		\$102.00
173739	Athletics	\$61.20
Total		\$61.20
173739	Athletics	\$61.20
Total		\$61.20
173800	Athletics	\$1,094.65
Total		\$1,094.65
173852	Athletics	\$1,009.25
Total		\$1,009.25
173852	Athletics	\$558.21
Total		\$558.21
173914	Athletics	\$1,645.00
Total		\$1,645.00
174002	Athletics	\$16.08
Total		\$16.08

Total		\$23,974.83
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MEDCO SUPPLY COMPANY	170317	Instructional and Curriculum	\$134.90
	Total		\$134.90
	170549	Athletics	\$3,075.00
	Total		\$3,075.00
	170549	Athletics	(\$400.00)
	Total		(\$400.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MEDCO SUPPLY COMPANY	170754	Athletics	\$21.35
	Total		\$21.35
	170754	Athletics	\$615.85
	Total		\$615.85
	171131	Athletics	\$41.15
	Total		\$41.15
	171131	Athletics	\$1,072.00
	Total		\$1,072.00
	172045	Athletics	\$70.87
	Total		\$70.87
	172045	Athletics	\$12,597.73
	Total		\$12,597.73
	172045	Athletics	\$1,646.64
	Total		\$1,646.64
	172045	Athletics	\$465.00
	Total		\$465.00
	172177	Athletics	\$7.62
	Total		\$7.62
	172177	Athletics	\$187.90
	Total		\$187.90
	172469	Athletics	\$108.24
	Total		\$108.24
	172469	Athletics	\$17,143.89
	Total		\$17,143.89
	172469	Athletics	\$1,445.43
	Total		\$1,445.43
	172469	Athletics	\$120.33
	Total		\$120.33
	172469	Athletics	\$43.17
	Total		\$43.17

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MEDCO SUPPLY COMPANY	172516	Athletics	\$10,631.87
	Total		\$10,631.87
	172516	Athletics	\$281.88
	Total		\$281.88
	172516	Athletics	\$230.55
	Total		\$230.55
	172516	Athletics	\$211.36
	Total		\$211.36
	172516	Athletics	\$16.50
	Total		\$16.50
	172587	Athletics	\$112.72
	Total		\$112.72
	172587	Athletics	\$72.57
	Total		\$72.57
	172630	Athletics	\$50.17
	Total		\$50.17
	172630	Athletics	\$44.50
	Total		\$44.50
	172630	Athletics	\$9.03
	Total		\$9.03
	172630	Athletics	\$13.53
	Total		\$13.53
	172630	Athletics	\$1,598.00
	Total		\$1,598.00
	172630	Athletics	\$470.00
	Total		\$470.00
	172630	Athletics	\$476.08
	Total		\$476.08
	172710	Athletics	\$42.81
	Total		\$42.81

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MEDCO SUPPLY COMPANY	172710	Athletics	\$470.80
	Total		\$470.80
	172938	Athletics-BRUNETT	\$48.96
	Total		\$48.96
	173144	Athletics	\$2,592.00
	Total		\$2,592.00
	173144	Athletics	\$29.32
	Total		\$29.32
	173144	Athletics	\$428.01
	Total		\$428.01
Total			\$56,227.73
MEDHANE, RACHEL	413467	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
MEDIEVAL TIMES	170204	Field Trips	\$500.00
	Total		\$500.00
	172385	Field Trips	\$239.39
	Total		\$239.39
Total			\$739.39
MEDINA, YOLANDA	413780	REFUND FOR AVID FIELD TRIP	\$20.00
	Total		\$20.00
Total			\$20.00
MEDLOCK, ROSALYN	415662	Refunds	\$420.00
	Total		\$420.00
Total			\$420.00
MEDRANO, NUZMERIDA	412192	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
MEEKINS, BRADLEY	407913	Game Officials	\$115.00
	Total		\$115.00
	407913	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$230.00
MEEKS, ALYSSA	411555	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
MEFFERD, CHARLES	405786	Reimbursements - Barn Fees	\$50.00
Total			\$50.00
Total			\$50.00
MEGALY, MARYANNE	412454	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
MEGHANI, MEGHANA	417449	Refunds	\$7.00
Total			\$7.00
Total			\$7.00
MEGLIORINO, KATHIE	413781	Refunds	\$80.00
Total			\$80.00
Total			\$80.00
MEGOWN, MONICA	415870	Refunds	\$133.00
Total			\$133.00
Total			\$133.00
MEHDI, NAWAZ	415663	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
MEHTA, RAJEN	415120	Refunds	\$63.00
Total			\$63.00
Total			\$63.00
MEI, ZHIHUI	411725	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
MEIXNER, JEOFFREY	417450	Refunds Jeffrey Meixner	\$1,050.00
Total			\$1,050.00
Total			\$1,050.00
MEJIA , KAREN	412455	Refunds	\$10.00
Total			\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$10.00
MEJIA MATEO, OMAR	412456	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
MEJIA, KAREN	412457	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
MEKKAWY, NAHED	412074	Refunds	\$1,063.00
Total			\$1,063.00
Total			\$1,063.00
MELANDER, MICHELLE	417798	Reimbursements	\$163.00
Total			\$163.00
Total			\$163.00
MELCHOR, FEDERICO	412924	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
MELCHOR, JOSE	414021	Refunds	\$70.00
Total			\$70.00
Total			\$70.00
MELCHOR-GREGORIO, ME	413782	REFUND	\$25.00
Total			\$25.00
Total			\$25.00
MELENDEZ, DEBORAH	399954	Reimbursements	\$21.63
Total			\$21.63
402722	Reimbursements		\$14.96
Total			\$14.96
404314	Reimbursements		\$26.45
Total			\$26.45
405473	Reimbursements		\$17.23
Total			\$17.23
406879	Reimbursements		\$34.51
Total			\$34.51

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MELENDEZ, DEBORAH	408622	Reimbursements	\$26.80
	Total		\$26.80
Total			\$141.58
MELENDEZ, MORENA	415664	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
MELKER, JESSICA	417644	Refunds	\$60.00
	Total		\$60.00
Total			\$60.00
MELODY HOUSE INC	170538	Field Trips	\$637.00
	Total		\$637.00
	170726	Field Trips	\$665.00
	Total		\$665.00
Total			\$1,302.00
MELSON, SHERIDAN	404749	Reimbursements	\$279.00
	Total		\$279.00
	412193	Reimbursements	\$160.00
	Total		\$160.00
	416445	Athletics	\$99.00
	Total		\$99.00
Total			\$538.00
MELTON, CASEY W	400504	Reimbursements	\$10.55
	Total		\$10.55
	403267	Reimbursements	\$18.09
	Total		\$18.09
Total			\$28.64
MELUGIN, STEVE	400505	Game Officials	\$130.00
	Total		\$130.00
	400932	Game Officials	\$75.00
	Total		\$75.00
	403268	Game Officials	\$140.00
	Total		\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$345.00
MEMON, ZOHAIR	408134	Game Officials	\$155.00
	Total		\$155.00
	410470	Game Officials	\$155.00
	Total		\$155.00
Total			\$310.00
MEMORY PROJECT, THE	410726	Fundraising	\$330.00
	Total		\$330.00
Total			\$330.00
MEN, ZING	411726	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
MENDEZ, ADRIAN C.	417799	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
MENDEZ, SENDY	413092	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
MENDOZA, ALMA	415665	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
MENDOZA, CONSUELO	402085	Reimbursements	\$16.70
	Total		\$16.70
	404316	Reimbursements	\$11.14
	Total		\$11.14
Total			\$27.84
MENDOZA, CORITZA SOS	412194	Refunds	\$105.00
	Total		\$105.00
Total			\$105.00
MENDOZA, JANIA	412458	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
MENDOZA, JULI	402086	Refunds	\$28.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MENDOZA, JULI			
	Total		\$28.40
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Total			\$28.40
MENDOZA, MILAGRO	414788	Refunds	\$60.00
	Total		\$60.00
<hr/>			
Total			\$60.00
MENDOZA, NORMA	415121	Refunds	\$58.00
	Total		\$58.00
<hr/>			
Total			\$58.00
MENDOZA, RUBEN	417800	Refunds	\$49.15
	Total		\$49.15
<hr/>			
Total			\$49.15
MENNSFIELD, EMILY W	409367	Travel	\$502.74
	Total		\$502.74
<hr/>			
Total			\$502.74
MENTAL HEALTH AMERIC	406165	Memberships-Registrations	\$720.00
	Total		\$720.00
<hr/>			
	407464	Memberships-Registrations	\$1,260.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,820.00
	Total		\$3,080.00
<hr/>			
Total			\$3,800.00
MENTORING MINDS	169707	Instructional and Curriculum	\$415.00
	Total		\$415.00
<hr/>			
	170020	Instructional and Curriculum	\$1,097.25
	Total		\$1,097.25
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	170107	Instructional and Curriculum	\$18,660.95
	Total		\$18,660.95
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	170962	Instructional and Curriculum	\$395.18
	Total		\$395.18
<hr/>			
	171912	Instructional and Curriculum	\$6,481.48
	Total		\$6,481.48
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	171978	Instructional and Curriculum	\$1,709.40
	Total		\$1,709.40
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MENTORING MINDS	172112	Instructional and Curriculum	\$2,962.96
	Total		\$2,962.96
	172468	ITEM #1000740 THINK UP! ELAR T	\$3,846.15
	Total		\$3,846.15
	173840	Instructional and Curriculum	\$5,128.20
	Total		\$5,128.20
	173950	Instructional and Curriculum	\$466.58
	Total		\$466.58
	173950	Instructional and Curriculum	\$14.95
	Total		\$14.95
	173992	Instructional and Curriculum	\$13,390.30
	Total		\$13,390.30
Total			\$54,568.40
MENZ, KARRIE	412459	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
MERCADO-GOMEZ, ALEJ	399202	Reimbursements	\$60.00
	Total		\$60.00
Total			\$60.00
MERCHANT, ALI ASGHAR	415666	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MERCHANT, SHAD	411556	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MERCHANT, ZAREEN	413468	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
MERRICK, BRIAN	404944	Game Officials	\$136.00
	Total		\$136.00
Total			\$136.00
MERRILL, CANDY	413469	Refunds	\$49.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MERRILL, CANDY	Total		\$49.50
Total			\$49.50
MERRILL, RICHARD	407064	Game Officials	\$120.00
	Total		\$120.00
	407465	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
MESQUITE CHAMPIONSHI	171260	Field Trips	\$150.00
	Total		\$150.00
	171328	Field Trips	\$150.00
	Total		\$150.00
Total			\$300.00
MESQUITE ISD	400747	Memberships-Registrations	\$200.00
	Total		\$200.00
	400747	Memberships-Registrations	\$200.00
	Total		\$200.00
	400747	Memberships-Registrations	\$200.00
	Total		\$200.00
	400747	Memberships-Registrations	\$200.00
	Total		\$200.00
	400747	Memberships-Registrations	\$200.00
	Total		\$200.00
	406166	Food - Meals, Meeting and FCS	\$28.00
		STUDENT TRAVEL-ACADEMIC DECATH	\$84.00
	Total		\$112.00
	407065	Food - Meals, Meeting and FCS/ STUDENT TRAVEL-ACADEMIC DECATH	\$28.00
			\$126.00
	Total		\$154.00
	407065	Food - Meals, Meeting and FCS	\$182.00
	Total		\$182.00
	407689	Food - Meals, Meeting and FCS-	\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MESQUITE ISD	Total		\$140.00
Total			\$1,588.00
MESSENHEIMER, ERICA	411557	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
MESSER, FORT & MC	401531	Business Services	\$9,379.00
Total			\$9,379.00
	404945	Payment to Messer Fort McDonal	\$11,469.95
Total			\$11,469.95
	406880	Messer Fort McDonald Invoice	\$2,650.00
Total			\$2,650.00
	409816	Payment to Messer Fort McDonal	\$4,900.00
Total			\$4,900.00
	410753	Professional Services	\$975.00
Total			\$975.00
	411004	Professional Services	\$2,034.00
Total			\$2,034.00
	412460	Professional Services	\$3,250.00
Total			\$3,250.00
	416025	Professional Services	\$5,400.00
Total			\$5,400.00
	416606	Professional Services	\$6,400.00
Total			\$6,400.00
Total			\$46,457.95
METAN, DEMET	405233	Refunds Demet Metan	\$1,680.00
Total			\$1,680.00
Total			\$1,680.00
METCALF, MICHAEL	416446	Refunds Michael C Metcalf	\$525.00
Total			\$525.00
Total			\$525.00
METLIFE DENTAL	398927	GROUP LIFE & HE-EAGLES	\$149,250.78
		METLIFE AUG 2019 CD 421/721, 2322	\$43,650.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

METLIFE DENTAL

Total		\$192,901.58
400820	GROUP LIFE & HE-EAGLES	\$147,526.56
	METLIFE SEPT 2019 CD 421/721,2322	\$45,056.20
Total		\$192,582.76
403055	GROUP LIFE & HE-EAGLES	\$147,726.44
	METLIFE OCT 2019	\$45,408.76
Total		\$193,135.20
404613	GROUP LIFE & HE-EAGLES	\$148,140.68
	METLIFE NOV 2019 CD 421/721,2322	\$45,165.04
Total		\$193,305.72
406037	GROUP LIFE & HE-EAGLES	\$148,000.78
	METLIFE DEC 2019 CD 421/721,2322	\$45,360.96
Total		\$193,361.74
407914	GROUP LIFE & HE-EAGLES	\$147,275.88
	METLIFE JAN 2020 CD 421/721,2322	\$45,169.76
Total		\$192,445.64
409686	GROUP LIFE & HE-EAGLES	\$146,489.18
	METLIFE FEB 2020 CD 421/721,2322	\$44,903.14
Total		\$191,392.32
410841	GROUP LIFE & HE-EAGLES	\$146,394.70
	METLIFE MAR 2020 CD 421/721,2322,	\$45,193.70
Total		\$191,588.40
411727	GROUP LIFE & HE-EAGLES	\$146,532.78
	METLIFE DENTAL APR 2020 CD	
	421/721,2322,	\$45,578.84
Total		\$192,111.62
413783	GROUP LIFE & HE-EAGLES	\$146,941.56
	METLIFE MAY 2020 CD 421/721,2322	\$45,551.14
Total		\$192,492.70
415871	GROUP LIFE & HE-EAGLES	\$146,616.34
	METLIFE JUNE 2020 CD 421/721,2322	\$45,576.02
Total		\$192,192.36
416930	GROUP LIFE & HE-EAGLES	\$146,619.98
	METLIFE JULY 2020 CD 421/721,2322	\$45,453.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

METLIFE DENTAL

Total **\$192,073.66**

Total **\$2,309,583.70**

METNITZER, GERTRUDE **412461** **Refunds** **\$75.00**

Total **\$75.00**

Total **\$75.00**

METROCREST CHAMBER O **400933** **Chamber Event** **\$70.00**

MISC OPERATING-GENERAL **\$70.00**

Total **\$140.00**

Total **\$140.00**

METROPLEX ELEVATOR C **399017** **EL2P-ADMCTR-478538-ELEVATOR RE** **\$1,073.05**

Total **\$1,073.05**

399724 **EL2R-LAE-469077-ELEVATOR SPEAK** **\$299.40**

Total **\$299.40**

399724 **EL2R-LAKELAND-476320-ELEVATOR** **\$353.30**

Total **\$353.30**

399724 **EL2R-LLC-476642-ELEVATOR REPAI** **\$263.60**

Total **\$263.60**

400192 **EL2P-CORRECT VIOLATIONS FOUND** **\$500.00**

Total **\$500.00**

400192 **EL2P-CORRECT VIOLATIONS FOUND** **\$500.00**

Total **\$500.00**

400192 **EL2P-CORRECT VIOLATIONS FOUND** **\$500.00**

Total **\$500.00**

400192 **EL2P-CORRECT VIOLATIONS FOUND** **\$500.00**

Total **\$500.00**

400192 **EL2P-CORRECT VIOLATIONS FOUND** **\$500.00**

Total **\$500.00**

400506 **EL2P-CORRECT VIOLATIONS FOUND** **\$500.00**

Total **\$500.00**

400934 **CONTR. MAINTENANCE CONTRACTS** **\$500.00**

EL2R-OVERAGE 92000070 **\$361.70**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

METROPLEX ELEVATOR C

Total		\$861.70
401532	2T - ADMC - MONTHLY ELEVATOR I	\$490.00
Total		\$490.00
401532	EL2P-ADMCTR-484342-ELEVATOR RE	\$213.35
Total		\$213.35
401532	EL2P-ADMCTR-485020-REPAIR ELEV	\$388.90
Total		\$388.90
401532	EL2P-ADMCTR-484005-ELEVATOR RE	\$212.05
Total		\$212.05
402087	EL2Q-CZ-QUARTERLY MAINTENANCE	\$1,520.00
Total		\$1,520.00
402087	EL2P-MHS-484110-ELEVATOR REPAI	\$436.16
Total		\$436.16
402416	EL2P-FMHS-487112-ELEVATOR REPA	\$266.20
Total		\$266.20
403269	EL2P-SRM-487247-ELEVATOR REPAI	\$532.55
Total		\$532.55
403269	EL2R-DEM-487709-ELEVATOR REPAI	\$1,860.00
Total		\$1,860.00
403269	CONTR. MAINTENANCE CONTRACTS	\$338.00
	EL2T-TCHS-485025-ELEVATOR REPA	\$500.00
Total		\$838.00
404317	EL2R-LEE-476495-ELEVATOR REPAI	\$262.30
Total		\$262.30
405787	EL2T-EZ REPAIRS DURING QUARTE	\$55.00
Total		\$55.00
405787	EL2T-EZ REPAIRS DURING QUARTE	\$15.00
Total		\$15.00
406598	EL2R-DEM-492281-ELEVATOR REPAI	\$167.65
Total		\$167.65
406881	EL2R-CZ REPAIRS DURING QUARTE	\$435.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

METROPLEX ELEVATOR C

Total		\$435.45
406881	EL2R-CZ REPAIRS DURING QUARTE	\$14.16
Total		\$14.16
406881	EL2R-CZ REPAIRS DURING QUARTE	\$14.16
Total		\$14.16
407243	EL2Q-EZ-QUARTERLY MAINTENANCE	\$1,520.00
Total		\$1,520.00
407243	EL2Q-WZ-QUARTERLY MAINTENANCE	\$1,520.00
Total		\$1,520.00
407243	EL2P-ADMCTR-489770-ELEVATOR RE	\$565.60
Total		\$565.60
407466	EL2P-FMHSS-487549-REPLACE CALL	\$750.00
Total		\$750.00
407466	EL2R-CZ REPAIRS DURING QUARTE	\$15.47
Total		\$15.47
407466	EL2T-TCHS-491978-WATER STANDIN	\$160.65
Total		\$160.65
407466	EL2R-LHS-489274-ELEVATOR #1 RE	\$516.95
Total		\$516.95
408394	EL2T-492747-TCHS-ELEVATOR REPA	\$953.20
Total		\$953.20
408908	EL2T-CAE-490527-ELEVATOR REPAI	\$347.45
Total		\$347.45
409973	EL2Q-CZ-QUARTERLY MAINTENANCE	\$1,520.00
Total		\$1,520.00
410236	EL2Q-WZ-QUARTERLY MAINTENANCE	\$1,520.00
Total		\$1,520.00
410236	EL2P-MHS-4992-TROUBLESHOOT LIG	\$218.67
Total		\$218.67
410236	EL2T--PCE-ELEVATOR REPAIR	\$447.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

METROPLEX ELEVATOR C

Total		\$447.40
410236	EL2R-LHSFH-5025-ELEVATOR REPAI	\$214.00
Total		\$214.00
410791	EL2Q-CZ-QUARTERLY MAINTENANCE	\$1,520.00
Total		\$1,520.00
410818	EL2T-KILLIAN-4898765-ELEVATOR	\$200.00
Total		\$200.00
410818	EL2T- OVERAGE 92011480	\$234.15
Total		\$234.15
410818	EL2T-6406-Creek Valley MS elev	\$160.50
Total		\$160.50
410818	EL2T-6521-TCHS elevator repair	\$219.65
Total		\$219.65
411437	EL2Q-WZ-QUARTERLY MAINTENANCE	\$1,520.00
Total		\$1,520.00
412462	EL2T-TCHS-2972-ELEVATOR REPAIR	\$438.05
Total		\$438.05
412462	EL2Q-EZ-QUARTERLY MAINTENANCE	\$1,520.00
Total		\$1,520.00
412462	EL2R-ACW-4526-ELEVATOR REPAIR	\$606.38
Total		\$606.38
412925	EL2Q-CZ-QUARTERLY MAINTENANCE	\$1,520.00
Total		\$1,520.00
414022	2R - HUM - ELEVATOR NOT WORKIN	\$210.00
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$225.00
414483	EL2T-LVM-7299-ELEVATOR REPAIR	\$208.15
Total		\$208.15
415388	EL2T-COE-4326-ELEVATOR REPAIR	\$500.00
Total		\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

METROPLEX ELEVATOR C	415388	EL2T-OVERAGE 92023680	\$382.45
	Total		\$382.45
	415388	EL2T-LVM-7589-REPAIR ELEVATOR	\$500.00
	Total		\$500.00
	415388	EL2T- OVERAGE 92028291	\$1,660.00
	Total		\$1,660.00
	416026	EL2Q-EZ-QUARTERLY MAINTENANCE	\$1,520.00
	Total		\$1,520.00
	416111	EL2T-PCE-8359-ELEVATOR REPAIR	\$500.00
	Total		\$500.00
	416111	EL2T-OVERAGE 92031480	\$287.95
	Total		\$287.95
	416447	EL2R-ACW-8195-ELEVATOR REPAIR	\$500.00
	Total		\$500.00
	416447	EL2R-OVERAGE 92030873	\$247.75
	Total		\$247.75
	416513	EL2R-HARMON -7927-ELEVATOR REP	\$396.80
	Total		\$396.80
	416513	EL2R-OVERAGE 92034214	\$73.50
	Total		\$73.50
	416513	EL2T-TCHS-9721-ELEVATOR REPAIR	\$500.00
	Total		\$500.00
	416513	EL2T-OVERAGE 92035184	\$279.40
	Total		\$279.40
	416931	EL2Q-WZ-QUARTERLY MAINTENANCE	\$1,520.00
	Total		\$1,520.00
	417451	EL2P-MHS-555-ELEVATOR REPAIR I	\$1,000.00
	Total		\$1,000.00
	417451	EL2P-OVERAGE 92017060	\$84.70
	Total		\$84.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

METROPLEX ELEVATOR C	417451	EL2R-ACW-10823-ELEVATOR REPAI	\$1,000.00
	Total		\$1,000.00
	417451	EL2R-OVERAGE 92037386	\$441.10
	Total		\$441.10
Total			\$43,606.90
MEYER, WENDY CURRAN	402723	Reimbursements	\$205.00
	Total		\$205.00
	417245	Refunds	\$7.00
	Total		\$7.00
Total			\$212.00
M-F ATHLETIC /PERFOR	170001	Athletics	\$15,495.00
	Total		\$15,495.00
	171224	Athletics	\$3,545.00
	Total		\$3,545.00
	172025	Athletics	\$1,195.00
	Total		\$1,195.00
Total			\$20,235.00
MICHAEL'S KEYS INC	170354	2Q - FS - PER FIRE INSPECTION-	\$190.95
	Total		\$190.95
	170478	2P - MCM - KEYS BROKEN OR STUC GENERAL SUPPLIE-FREIGHT	\$55.00 \$15.00
	Total		\$70.00
	171931	2P - LSDAC - RENOVATION	\$872.80
	Total		\$872.80
Total			\$1,133.75
MICHALSKI, KELLEY L	405234	Reimbursements	\$1,298.74
	Total		\$1,298.74
	410471	Reimbursements	\$139.83
	Total		\$139.83
Total			\$1,438.57
MICHAUD, SHARON	417148	Refunds	\$70.00
	Total		\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$70.00
MICHEL, NICOLE	414484	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MICKEY'S FLORIST INC	399018	EXPEND-AGENCY FUNDS	\$50.00
	Total		\$50.00
399476		flowers for memorial svc	\$70.00
	Total		\$70.00
399476		Business Services	\$80.00
	Total		\$80.00
399476		Food - Meals, Meeting and FCS	\$55.00
	Total		\$55.00
399476		FLOWERS-SUNSHINE FUND	\$140.00
	Total		\$140.00
399476		PLANT TO STAFF MEMBER FOR FAMI	\$40.00
	Total		\$40.00
399476		EXPEND-AGENCY FUNDS	\$50.00
	Total		\$50.00
399725		Flowers for Staff	\$70.00
	Total		\$70.00
400935		HOCO FLORAL-KARBS	\$104.00
	Total		\$104.00
401533		Homecoming	\$245.00
	Total		\$245.00
401533		Condolence	\$50.00
	Total		\$50.00
401533		Awards, Trophies, Plaques and	\$50.00
	Total		\$50.00
401533		Awards, Trophies, Plaques and	\$253.00
	Total		\$253.00
401533		Professional Services	\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MICKEY'S FLORIST INC

Total		\$40.00
401533	EXPEND-AGENCY FUNDS	\$167.00
Total		\$167.00
401533	Awards, Trophies, Plaques and	\$50.00
Total		\$50.00
401533	FLOWERS FOR FUNERAL/SUNSHINE F	\$70.00
Total		\$70.00
401533	Sympathy Floral Arrangements	\$77.00
Total		\$77.00
401533	Sympathy Floral Arrangements	\$65.00
Total		\$65.00
402088	FLOWERS FOR HOMECOMING COURT/S	\$305.00
Total		\$305.00
402088	*** Change Description ***	\$70.00
Total		\$70.00
402417	SUNSHINE FLOWERS	\$75.00
Total		\$75.00
402088	flowers	\$150.00
Total		\$150.00
403502	Food - Meals, Meeting and FCS	\$80.00
Total		\$80.00
403502	Flowers for Funeral	\$80.00
Total		\$80.00
403502	Awards, Trophies, Plaques and	\$160.00
Total		\$160.00
403502	Awards, Trophies, Plaques and	\$50.00
Total		\$50.00
403502	*** Change Description ***	\$70.00
Total		\$70.00
403502	Flowers	\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MICKEY'S FLORIST INC

Total		\$60.00
403760	FLOWERS FOR LETTERMAN & MCDONA	\$120.00
Total		\$120.00
403760	Veterans Recognition	\$40.00
Total		\$40.00
403760	Sunshine	\$45.00
Total		\$45.00
404318	SUNSHINE FLOWERS	\$70.00
Total		\$70.00
405235	Awards, Trophies, Plaques and	\$75.00
Total		\$75.00
405235	Professional Services	\$45.00
Total		\$45.00
405235	Professional Services	\$45.00
Total		\$45.00
405235	Awards, Trophies, Plaques and	\$65.00
Total		\$65.00
405235	FLOWERS FOR GINA KARBS	\$60.00
Total		\$60.00
405235	flowers-T Spencer	\$62.00
Total		\$62.00
405235	ORDER #193826 FUNERAL ARRANGEM	\$90.00
Total		\$90.00
405235	Flowers	\$60.00
Total		\$60.00
405235	Business Services	\$80.00
Total		\$80.00
405235	Business Services	\$80.00
Total		\$80.00
405235	Food - Meals, Meeting and FCS	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MICKEY'S FLORIST INC

Total		\$80.00
405235	FLOWERS	\$70.00
Total		\$70.00
405235	SUNSHINE FLOWERS	\$60.00
Total		\$60.00
405474	Sympathy Flowers	\$70.00
Total		\$70.00
405788	Sympathy Floral Arrangements	\$190.00
Total		\$190.00
405788	Flowers for TOY and TOY Nomine	\$190.00
Total		\$190.00
405788	Food - Meals, Meeting and FCS	\$60.00
Total		\$60.00
405788	BEREAVEMENT	\$60.00
Total		\$60.00
405788	Flowers	\$70.00
Total		\$70.00
406167	TEACHER APPRECIATION	\$95.00
Total		\$95.00
406167	TOYs and POY	\$17.00
Total		\$17.00
406167	Teacher of Year Flowers(all no	\$92.00
Total		\$92.00
406167	Awards, Trophies, Plaques and	\$60.00
Total		\$60.00
406167	Awards, Trophies, Plaques and	\$110.00
Total		\$110.00
406882	Food - Meals, Meeting and FCS	\$60.00
Total		\$60.00
407066	Awards, Trophies, Plaques and	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MICKEY'S FLORIST INC

Total		\$65.00
407066	SUNSHINE FLOWERS	\$50.00
Total		\$50.00
407066	Awards, Trophies, Plaques and	\$92.00
Total		\$92.00
407066	Flowers for employee	\$60.00
Total		\$60.00
407066	FLOWERS	\$60.00
Total		\$60.00
407244	*** Change Description ***	\$55.00
Total		\$55.00
407244	Sympathy flowers for Memorial	\$70.00
Total		\$70.00
407244	TEACHER APPRECIATION	\$50.00
Total		\$50.00
407244	Flowers	\$50.00
Total		\$50.00
407467	Delivery of Get Well flowers f	\$50.00
Total		\$50.00
407467	Awards, Trophies, Plaques and	\$60.00
Total		\$60.00
407467	Balloons/Bear for KG Student	\$55.00
Total		\$55.00
407915	Awards, Trophies, Plaques and	\$80.00
Total		\$80.00
408135	*** Change Description ***	\$70.00
Total		\$70.00
408135	*** Change Description ***	\$75.00
Total		\$75.00
408135	Flowers from Hospitality	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MICKEY'S FLORIST INC

Total		\$50.00
408395	BEREAVEMENT	\$45.00
Total		\$45.00
408623	EXPEND-AGENCY FUNDS	\$45.00
	Flowers for APTimi Winter who	\$80.00
Total		\$125.00
408623	Fundraising	\$205.00
Total		\$205.00
408623	FLORAL ARRANGEMENT-FERRARO	\$130.00
Total		\$130.00
408623	Awards, Trophies, Plaques and	\$75.00
Total		\$75.00
408623	Sympathy Floral Arrangements	\$280.00
Total		\$280.00
408909	funeral flowers	\$85.00
Total		\$85.00
408909	STUCO	\$62.50
Total		\$62.50
408909	BEREAVEMENT	\$52.00
Total		\$52.00
409368	Professional Services - Mickey	\$110.00
Total		\$110.00
409817	Flowers	\$65.00
Total		\$65.00
409817	FLOWERS FOR CENTRAL ES/HHS	\$55.00
Total		\$55.00
409817	Awards, Trophies, Plaques and	\$75.00
Total		\$75.00
409974	Business Services	\$60.00
Total		\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MICKEY'S FLORIST INC	409974	Business Services	\$72.00
	Total		\$72.00
	409974	SYMPATHY FLOWERS	\$40.00
	Total		\$40.00
	409974	FLOWERS	\$160.00
	Total		\$160.00
	409974	Sympathy Flowers	\$100.00
	Total		\$100.00
	409974	Sympathy Floral Arrangements	\$70.00
	Total		\$70.00
	409974	Office Supplies	\$550.00
	Total		\$550.00
	409974	Food - Meals, Meeting and FCS	\$75.00
	Total		\$75.00
	410237	FLORAL-FERRARO	\$50.00
	Total		\$50.00
	410237	Awards, Trophies, Plaques and	\$106.00
	Total		\$106.00
	410606	Sympathy Floral Arrangements	\$70.00
	Total		\$70.00
	410606	SUNSHINE FLOWERS	\$50.00
	Total		\$50.00
	410606	Sympathy Floral Arrangements	\$70.00
	Total		\$70.00
	410727	SUNSHINE FLOWERS	\$75.00
	Total		\$75.00
	410792	FLOWERS	\$60.00
	Total		\$60.00
	411005	Flowers for Staff	\$60.00
	Total		\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MICKEY'S FLORIST INC	411043	Food - Meals, Meeting and FCS	\$90.00
	Total		\$90.00
	411043	Funeral Arrangement for Scott	\$65.00
	Total		\$65.00
	411043	Funeral Arrangement for Scott	\$5.00
	Total		\$5.00
	411092	Flowers	\$85.00
	Total		\$85.00
	411165	Professional Services - R Garc	\$45.00
	Total		\$45.00
	411165	flowers	\$60.00
	Total		\$60.00
	411302	Awards, Trophies, Plaques and	\$50.00
	Total		\$50.00
	411302	Awards, Trophies, Plaques and	\$55.00
	Total		\$55.00
	411322	Awards, Trophies, Plaques and	\$50.00
	Total		\$50.00
	411351	sympathy flowers	\$145.00
	Total		\$145.00
	411409	SUNSHINE	\$50.00
	Total		\$50.00
	411409	FLOWERS/SUNSHINE FUND	\$135.00
	Total		\$135.00
	411438	Awards, Trophies, Plaques and	\$50.00
	Total		\$50.00
	411876	Special Education	\$80.00
	Total		\$80.00
	411876	Sympathy Floral Arrangements	\$140.00
	Total		\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MICKEY'S FLORIST INC	411947	FLOWERS	\$60.00
	Total		\$60.00
	412463	FLOWERS TO STAFF MEMBER	\$40.00
	Total		\$40.00
	412463	Awards, Trophies, Plaques and	\$85.00
	Total		\$85.00
	412463	FLOWERS/SUNSHINE FUND	\$125.00
	Total		\$125.00
	412463	Flowers	\$60.00
	Total		\$60.00
	412463	FLOWERS FOR DEATH IN EMPLOYEE'	\$50.00
	Total		\$50.00
	412463	SYMPATHY FLOWERS - DEATH OF CH	\$55.00
	Total		\$55.00
	412463	Flowers	\$65.00
	Total		\$65.00
	412463	rosecutting	\$1,110.00
	Total		\$1,110.00
	412463	Awards, Trophies, Plaques and	\$50.00
	Total		\$50.00
	412463	Awards, Trophies, Plaques and	\$100.00
	Total		\$100.00
	412926	FLOWERS FOR DEATH IN EMPLOYEE'	\$65.00
	Total		\$65.00
	412926	Awards, Trophies, Plaques and	\$65.00
	Total		\$65.00
	412926	Business Services	\$160.00
	Total		\$160.00
	412926	*** Change Description ***	\$40.00
	Total		\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MICKEY'S FLORIST INC	412926	graduaiton	\$160.00
	Total		\$160.00
	413093	flowers	\$285.00
	Total		\$285.00
	414485	Awards, Trophies, Plaques and	\$55.00
	Total		\$55.00
	414485	Graduation Flowers	\$150.00
	Total		\$150.00
	414485	GRAD FLORALS-FERRARO	\$160.00
	Total		\$160.00
	414485	Food - Meals, Meeting and FCS	\$80.00
	Total		\$80.00
	414485	Flowers for Funeral	\$75.00
	Total		\$75.00
	415122	FLOWERS FOR GRADUATION/SENIORS	\$325.00
	Total		\$325.00
	416112	Instructional and Curriculum	\$190.00
	Total		\$190.00
	416112	Sympathy Floral Arrangements	\$155.00
	Total		\$155.00
	416112	Sympathy Floral Arrangements	\$70.00
	Total		\$70.00
	416251	FLOWERS/SUNSHINE CLUB	\$220.00
	Total		\$220.00
	416251	*** Change Description ***	\$70.00
	Total		\$70.00
	416251	*** Change Description ***	\$70.00
	Total		\$70.00
	416251	SUNSHINE FLOWERS	\$50.00
	Total		\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MICKEY'S FLORIST INC	416251	*** Change Description ***	\$40.00
	Total		\$40.00
	416251	FLOWERS FOR SICK STAFF MEMBER	\$40.00
	Total		\$40.00
	416251	FLOWERS FOR EMPLOYEE INJURY -	\$55.00
	Total		\$55.00
	416251	FLOWERS FOR INJURED EMPLOYEE -	\$55.00
	Total		\$55.00
	416607	Bereavement	\$50.00
	Total		\$50.00
	416607	Sunshine Club	\$50.00
	Total		\$50.00
	416753	FLOWERS	\$60.00
	Total		\$60.00
	416932	Professional Services	\$50.00
	Total		\$50.00
	416932	Flowers from Sunshine	\$60.00
	Total		\$60.00
	416932	SUNSHINE FLOWERS	\$50.00
	Total		\$50.00
	416932	Business Services	\$65.00
	Total		\$65.00
	416932	EXPEND-AGENCY FUNDS	\$40.00
		Flowers for funeral (spouse of	\$40.00
	Total		\$80.00
	417048	Awards, Trophies, Plaques and	\$170.00
	Total		\$170.00
	417246	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	417368	FLOWERS FOR STAFF	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MICKEY'S FLORIST INC	Total		\$50.00
	417368	SYMPATHY FLOWERS	\$40.00
	Total		\$40.00
	417452	Business Services	\$60.00
	Total		\$60.00
	417452	Awards, Trophies, Plaques and	\$67.00
	Total		\$67.00
	417645	Professional Services	\$50.00
	Total		\$50.00
	417645	Food - Meals, Meeting and FCS	\$42.00
	Total		\$42.00
Total			\$15,595.50
MICROSHARE	410948	COVID-19 CK Mobility add-on	\$9,959.60
	Total		\$9,959.60
Total			\$9,959.60
MIDDLETON, HANNAH	413470	Refunds	\$70.00
	Total		\$70.00
Total			\$70.00
MIDDLETON, JEFFREY	413471	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
MIDLOTHIAN INDEPENDENCE	399477	Athletics	\$100.00
	Total		\$100.00
Total			\$100.00
MIE BAPTIST CHURCH	407245	GB Customer ID 519 Bill #2176	\$250.00
	Total		\$250.00
Total			\$250.00
MIKE CARROLL PIANO STORE	403270	Performing and Fine Arts	\$525.00
	Total		\$525.00
	410819	Performing and Fine Arts	\$1,355.00
	Total		\$1,355.00
Total			\$1,880.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MIKELS JR, KENNETH	409818	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
MIKE'S AUTO BODY	404750	9N - VEH 135 - REPAINT LISD VE	\$929.03
	Total		\$929.03
	404750	9N - VEH 122 - COLLISION REPAI	\$6,000.83
	Total		\$6,000.83
	409975	9N - VEH 128 - REPAINT LISD VE	\$1,149.81
	Total		\$1,149.81
	409975	9N - VEH 128 - OVERAGE PO FOR	\$511.06
	Total		\$511.06
	409975	9N - VEH 124 - MATL & LABOR TO	\$1,940.11
	Total		\$1,940.11
	409975	9N - VEH 129 - MATL & LABOR TO	\$1,836.11
	Total		\$1,836.11
	409975	9N - VEH 129 - OVERAGE PO FOR	\$844.71
	Total		\$844.71
	417646	9N - VEH 409 - COLLISION REPAI	\$6,349.04
	Total		\$6,349.04
Total			\$19,560.70
MILAM, WILLIAM CHRIS	404535	Game Officials	\$120.00
	Total		\$120.00
	404535	Game Officials	\$105.00
	Total		\$105.00
	405236	Game Officials	\$120.00
	Total		\$120.00
	405475	Game Officials	\$120.00
	Total		\$120.00
	405974	Game Officials	\$105.00
	Total		\$105.00
	406599	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MILAM, WILLIAM CHRIS

	Total		\$135.00
<hr/>			
	407468	Game Officials	\$120.00
	Total		\$120.00
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	407690	Game Officials	\$120.00
	Total		\$120.00
<hr/>			
	408910	Game Officials	\$205.00
	Total		\$205.00
<hr/>			
	409124	Game Officials	\$90.00
	Total		\$90.00

Total **\$1,240.00**

MILES, ALLEN 412927 Refunds \$10.00

Total **\$10.00**

Total **\$10.00**

MILES, MICHELLE 411558 Refunds \$35.00

Total **\$35.00**

Total **\$35.00**

MILIGAN, ,KIM 416252 Refunds Kim Milligan \$525.00

Total **\$525.00**

Total **\$525.00**

MILIKIN, A'SHANTYE 413472 Refunds \$90.00

Total **\$90.00**

Total **\$90.00**

MILLER, ABIGAIL 416448 Refunds Abigal Miller \$515.00

Total **\$515.00**

Total **\$515.00**

MILLER, AMANDA 416754 Refunds \$20.00

Total **\$20.00**

Total **\$20.00**

MILLER, BRIAN J 403586 STUDENT MEAL ADVANCES \$1,000.00

Total **\$1,000.00**

Total **\$1,000.00**

MILLER, CHRISTOPHER 400507 Game Officials \$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MILLER, CHRISTOPHER	Total		\$130.00
	401718	Game Officials	\$130.00
	Total		\$130.00
	403761	Game Officials	\$195.00
	Total		\$195.00
Total			\$455.00
MILLER, DAVID J	399726	Game Officials	\$130.00
	Total		\$130.00
	400193	Game Officials	\$195.00
	Total		\$195.00
	400508	Game Officials	\$130.00
	Total		\$130.00
	401719	Game Officials	\$130.00
	Total		\$130.00
	403503	Game Officials	\$140.00
	Total		\$140.00
Total			\$725.00
MILLER, JAMES	412464	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
MILLER, JULIE	415872	Refunds	\$103.00
	Total		\$103.00
Total			\$103.00
MILLER, PEYTON, R.	399203	Travel-AVID Summer Institute -	\$81.78
	Total		\$81.78
Total			\$81.78
MILLER, SCOTT	405789	Game Officials	\$105.00
	Total		\$105.00
	406600	Game Officials	\$115.00
	Total		\$115.00
	406883	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MILLER, SCOTT	Total		\$105.00
	407469	Game Officials	\$115.00
	Total		\$115.00
	408911	Game Officials	\$115.00
	Total		\$115.00
Total			\$555.00
MILLER, SHAWNA	402281	Reimbursements	\$873.09
	Total		\$873.09
	404614	EMPLOYEE TRAVEL-GENERAL	\$26.00
		Reimbursements	\$0.00
	Total		\$26.00
	404614	Reimbursements	\$369.43
	Total		\$369.43
	404751	Reimbursements	\$264.25
	Total		\$264.25
	409125	Reimbursements	\$207.43
	Total		\$207.43
	416027	Reimbursements	\$68.23
	Total		\$68.23
	416449	Reimbursements	\$25.30
	Total		\$25.30
Total			\$1,833.73
MILLER, SHAY	417453	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
MILLER, TIMOTHY G	399478	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
MILLER, TINA	399955	Travel	\$17.17
	Total		\$17.17
	408396	Travel	\$71.72

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MILLER, TINA	Total		\$71.72
	414486	Travel	\$35.82
	Total		\$35.82
Total			\$124.71
MILLER, TRACY SCOTT	408718	Reimbursements	\$545.05
	Total		\$545.05
	412811	Reimbursements	\$68.15
	Total		\$68.15
Total			\$613.20
MILLER, TRAVIS	414789	Refunds	\$97.18
	Total		\$97.18
Total			\$97.18
MILLETT, CURTIS	400509	Game Officials	\$85.00
	Total		\$85.00
	402089	Game Officials	\$130.00
	Total		\$130.00
Total			\$215.00
MILLIMAN INC	402724	Insurance	\$5,750.00
	Total		\$5,750.00
Total			\$5,750.00
MILLIRON, BRITTANY	417149	Refunds	\$31.35
	Total		\$31.35
Total			\$31.35
MILLNER, ANGIE	413784	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
MILLS, JADEN	406344	Game Officials	\$115.00
	Total		\$115.00
	406601	Game Officials	\$120.00
	Total		\$120.00
	406884	Game Officials	\$105.00
	Total		\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MILLS, JADEN	407067	Game Officials	\$120.00
	Total		\$120.00
	407691	Game Officials	\$120.00
	Total		\$120.00
	407916	Game Officials	\$105.00
	Total		\$105.00
Total			\$685.00
MILLS, MELANIE	414487	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
MILLS, SHAUN	411261	Refunds	\$22.85
	Total		\$22.85
Total			\$22.85
MILOCH, MATTHEW	404319	Jamf Nation User Conference-Mi	\$1,261.53
	Total		\$1,261.53
Total			\$1,261.53
MILTON, SIMONE, L.	404752	Reimbursements	\$9.00
	Total		\$9.00
Total			\$9.00
MIMS, YOLANDA D	412726	Refunds Yolanda D Mims	\$525.00
	Total		\$525.00
Total			\$525.00
MIN, RICHARD	411728	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
MIN, SULA	412075	Refunds	\$105.00
	Total		\$105.00
Total			\$105.00
MINASSIAN, PATIL	411729	Refunds	\$16.28
	Total		\$16.28
Total			\$16.28
MINERO, HENRY	414488	Refunds	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MINERO, HENRY	Total		\$10.00
Total			\$10.00
MINORITY AUTHORITY U	399479	Apparel	\$795.00
		GENERAL SUPPLIE-GENERAL	\$80.00
Total			\$875.00
Total			\$875.00
MINUTEMAN PRESS	402090	Performing and Fine Arts	\$241.99
Total			\$241.99
	403271	Performing and Fine Arts	\$241.99
Total			\$241.99
	407246	Performing and Fine Arts	\$161.49
Total			\$161.49
	407470	Printing	\$728.98
Total			\$728.98
Total			\$1,374.45
MIO BY AMORE VINOTEC	401193	Food - Meals, Meeting and FCS/	\$310.00
Total			\$310.00
	407247	Food - Meals, Meeting and FCS	\$586.00
Total			\$586.00
Total			\$896.00
MIRACLE RECREATION E	402091	6S - GROUNDS - Need inventory	\$825.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
Total			\$840.00
	404320	6S - WEE - Triple hoop is brok	\$777.00
		GENERAL SUPPLIE-FREIGHT	\$165.88
Total			\$942.88
Total			\$1,782.88
MIRSKY, KAREN	417454	Refunds	\$40.00
Total			\$40.00
Total			\$40.00
MISCH, AMIE, L.	400194	Reimbursements	\$52.55
Total			\$52.55
	402092	Reimbursements	\$55.34

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MISCH, AMIE, L.

	Total		\$55.34
<hr/>			
	404321	Reimbursements	\$61.48
	Total		\$61.48
<hr/>			
	405790	Reimbursements	\$46.11
	Total		\$46.11
<hr/>			
	406602	Reimbursements	\$43.04
	Total		\$43.04
<hr/>			
	408912	Reimbursements	\$74.06
	Total		\$74.06
<hr/>			
	410672	Reimbursements	\$51.52
	Total		\$51.52

Total **\$384.10**

MISENHIMER, DALLAS 410472 Game Officials \$155.00

Total **\$155.00**

Total **\$155.00**

MISHRA, BHARTI 417455 Refunds \$7.00

Total **\$7.00**

Total **\$7.00**

MISHRA, ITI 412076 Refunds \$119.00

Total **\$119.00**

Total **\$119.00**

MISRA, SASWATI 411559 Refunds \$35.00

Total **\$35.00**

Total **\$35.00**

MISS TEXAS MANAGEMEN 408136 Instructional and Curriculum \$150.00

Total **\$150.00**

Total **\$150.00**

MISSION RESTAURANT S 415667 Child Nutrition \$33,958.98

Total **\$33,958.98**

417049 Child Nutrition \$594.00

Total **\$594.00**

Total **\$34,552.98**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MISSOURI FAMILY SUPP	417307	Payroll Run 1 - Warrant 020080	\$769.00
	Total		\$769.00
Total			\$769.00
MITCHELL, ARIANE, C.	399480	Reimbursements	\$141.52
	Total		\$141.52
	407248	Reimbursements	\$67.51
	Total		\$67.51
	407248	Reimbursements	\$84.33
	Total		\$84.33
Total			\$293.36
MITCHELL, BRANDI, L.	408913	Travel	\$1,146.79
	Total		\$1,146.79
Total			\$1,146.79
MITCHELL, CAROLYN	408914	Reimbursements	\$1,800.14
	Total		\$1,800.14
	410238	Reimbursements	\$517.57
	Total		\$517.57
Total			\$2,317.71
MITCHELL, DERSAHEITT	417456	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
MITCHELL, JAMISON	416755	Refunds	\$20.00
	Total		\$20.00
	416933	Refunds	\$12.00
	Total		\$12.00
Total			\$32.00
MITCHELL, REBECCA, L	401534	Reimbursements	\$99.51
	Total		\$99.51
	401534	Reimbursements	\$69.59
	Total		\$69.59
Total			\$169.10
MITCHELL, SARAH	417801	Refunds Sarah Mitchell	\$525.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MITCHELL, SARAH	Total		\$525.00
Total			\$525.00
MITCHELL, WENDELL	402725	POLICE	\$225.00
Total			\$225.00
Total			\$225.00
MITCHELL1	409976	SHOPKEY ONLINE SERVICE MANUAL	\$1,099.00
Total			\$1,099.00
Total			\$1,099.00
MITCHEM, TYLER C	399481	Reimbursements	\$70.00
Total			\$70.00
Total			\$70.00
MITHANI, ALI	412077	Refunds	\$105.00
Total			\$105.00
Total			\$105.00
MITHANI, RUBINA	415389	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
MITINET INC	407471	LMS - MARC Magician Pro 1/9/20	\$365.00
Total			\$365.00
Total			\$365.00
MITRA, DEBASIS	413785	Refunds Debasis Mitra	\$525.00
Total			\$525.00
Total			\$525.00
MITRIKOV, JAMES	415668	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
MITSDARFFER, ROBIN	399204	Reimbursements	\$47.04
Total			\$47.04
	414023	Reimbursements	\$67.39
Total			\$67.39
Total			\$114.43
MITTS, AARON	412195	Refunds	\$270.00
Total			\$270.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$270.00
MIXAYVANH, PHETMANY	417647	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
MIXED MEDIA CREATION	399956	Business Services	\$1,450.00
	Total		\$1,450.00
	400195	Consulting Services	\$300.00
	Total		\$300.00
	400510	Business Services	\$900.00
	Total		\$900.00
	403272	Marketing Materials	\$4,206.59
	Total		\$4,206.59
	403272	Marketing Materials	\$242.45
	Total		\$242.45
	404322	MARKETING	\$356.75
	Total		\$356.75
	403272	Professional Services	\$300.00
	Total		\$300.00
	406603	banquet logo	\$500.00
	Total		\$500.00
	406885	Professional Services	\$900.00
	Total		\$900.00
	406885	Professional Services	\$900.00
	Total		\$900.00
	407917	Professional Services	\$300.00
	Total		\$300.00
	408137	Professional Services	\$300.00
	Total		\$300.00
	408397	Professional Services	\$200.00
	Total		\$200.00
	408397	Professional Services	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MIXED MEDIA CREATION

Total		\$200.00
409819	Professional Services	\$900.00
Total		\$900.00
409819	Professional Services	\$350.00
Total		\$350.00
409819	Professional Services	\$900.00
Total		\$900.00
409819	Professional Services	\$200.00
Total		\$200.00
409819	Professional Services	\$200.00
Total		\$200.00
410239	Professional Services	\$900.00
Total		\$900.00
410906	Professional Services	\$5,950.00
Total		\$5,950.00
411006	Professional Services	\$200.00
Total		\$200.00
411006	Professional Services	\$900.00
Total		\$900.00
412465	Professional Services	\$600.00
Total		\$600.00
414024	Apparel	\$1,821.19
Total		\$1,821.19
415123	Professional Services	\$150.00
Total		\$150.00
415123	Professional Services	\$300.00
Total		\$300.00
416450	Apparel	\$1,098.16
Total		\$1,098.16
417050	Marketing	\$1,111.04

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MIXED MEDIA CREATION

Total		\$1,111.04
417369	Professional Services	\$1,000.00

Total		\$1,000.00
417369	Professional Services	\$400.00

Total		\$400.00
417648	Professional Services	\$250.00

Total		\$250.00
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Total		\$28,286.18
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MIZELL, SANYA	415669	Refunds	\$25.00
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Total		\$25.00
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Total		\$25.00
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MOAK CASEY & ASSOCIA	416756	Consulting Services	\$4,500.00
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Total		\$4,500.00
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Total		\$4,500.00
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MOBLEY,ASHLEY,N.	416608	Reimbursements	\$60.00
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Total		\$60.00
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Total		\$60.00
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MOBLY, DYLAN	399957	Game Officials	\$130.00
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Total		\$130.00
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400196	Game Officials	\$140.00
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Total		\$140.00
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400511	Game Officials	\$130.00
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Total		\$130.00
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402726	Game Officials	\$130.00
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Total		\$130.00
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402726	Game Officials	\$140.00
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Total		\$140.00
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402726	Game Officials	\$130.00
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Total		\$130.00
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402726	Game Officials	\$130.00
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Total		\$130.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MOBLY, DYLAN	403273	Game Officials	\$130.00
	Total		\$130.00
Total			\$1,060.00
MODEL ME KIDS LLC	402418	GENERAL SUPPLIES	\$679.40
		Instructional and Curriculum	\$15.95
	Total		\$695.35
Total			\$695.35
MODERN SCHOOL SUPPLI	171360	Instructional and Curriculum/D	\$770.40
	Total		\$770.40
	172023	Instructional and Curriculum/D	\$479.75
	Total		\$479.75
Total			\$1,250.15
MODIN, LAUREN	411560	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
MODULAR ROBOTICS INC	417802	Classroom materials	\$761.85
	Total		\$761.85
Total			\$761.85
MODY, IQBAL	399205	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MOHAMED, DEKA	413473	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
MOLANI, ZOHRA	415124	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MOLINA, TAMI	400512	Reimbursements	\$126.10
	Total		\$126.10
	408915	Reimbursements	\$395.58
	Total		\$395.58
	411730	Refunds	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MOLINA, TAMI	Total		\$90.00
	416028	Reimbursements	\$333.79
	Total		\$333.79
Total			\$945.47
MOLINA, YURIDIA	412466	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
MOLNAR, KAREN	414790	Reimbursements	\$86.00
	Total		\$86.00
	415125	Refunds	\$30.00
	Total		\$30.00
Total			\$116.00
MOLSBEE, JOSH	409369	Travel	\$490.58
	Total		\$490.58
Total			\$490.58
MONARCH TROPHY STUDI	170471	Athletics	\$1,078.93
	Total		\$1,078.93
	171146	Awards, Trophies, Plaques and	\$17.05
		MISC OPERATING COSTS	\$279.00
	Total		\$296.05
	171259	Performing and Fine Arts	\$84.30
	Total		\$84.30
	171259	Performing and Fine Arts	\$625.69
	Total		\$625.69
	171259	Performing and Fine Arts	\$1,098.00
	Total		\$1,098.00
	171867	Athletics	\$354.29
	Total		\$354.29
	172063	Performing and Fine Arts	\$354.29
	Total		\$354.29
	172063	Performing and Fine Arts	\$354.29

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MONARCH TROPHY STUDI	Total		\$354.29	
	172063	Performing and Fine Arts	\$354.29	
	Total		\$354.29	
	172474	Awards, Trophies, Plaques and	\$354.29	
	Total		\$354.29	
	172808	Athletics	\$700.82	
	Total		\$700.82	
	Total		\$5,655.24	
	MONCADA, MICHAEL	404323	Game Officials	\$115.00
	Total		\$115.00	
	404323	Game Officials	\$120.00	
Total		\$120.00		
	404323	Game Officials	\$65.00	
Total		\$65.00		
	404536	Game Officials	\$105.00	
Total		\$105.00		
	404753	Game Officials	\$105.00	
Total		\$105.00		
	404946	Game Officials	\$115.00	
Total		\$115.00		
	405237	Game Officials	\$120.00	
Total		\$120.00		
	405476	Game Officials	\$120.00	
Total		\$120.00		
	405476	Game Officials	\$65.00	
Total		\$65.00		
	406604	Game Officials	\$165.00	
Total		\$165.00		
	406604	Game Officials	\$120.00	
Total		\$120.00		
	406886	Game Officials	\$120.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MONCADA, MICHAEL

	Total		\$120.00
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	407472	Game Officials	\$120.00
	Total		\$120.00
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	407692	Game Officials	\$120.00
	Total		\$120.00
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	407918	Game Officials	\$165.00
	Total		\$165.00
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	408398	Game Officials	\$155.00
	Total		\$155.00
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	408398	Game Officials	\$155.00
	Total		\$155.00
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	408916	Game Officials	\$115.00
	Total		\$115.00
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Total			\$2,165.00
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MONCRIEF, DAKOTA J	399206	Travel-AVID Summer Institute -	\$90.84
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	Total		\$90.84
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Total			\$90.84
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MONSON, HARLEA	413474	Refunds	\$90.00
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	Total		\$90.00
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Total			\$90.00
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MONTAG, TODD	416757	Refunds	\$20.00
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	Total		\$20.00
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	416934	Refunds	\$18.00

	Total		\$18.00
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Total			\$38.00
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MONTANEZ, KIM	411731	Reimbursements	\$165.00
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	Total		\$165.00
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Total			\$165.00
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MONTANEZ, ZULMA E.	399482	Reimbursements	\$154.04
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	Total		\$154.04
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	402093	Reimbursements	\$141.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MONTANEZ, ZULMA E.	Total		\$141.98
	402727	Reimbursements	\$1,371.23
	Total		\$1,371.23
	405477	Reimbursements	\$323.35
	Total		\$323.35
	405477	Reimbursements	\$233.01
	Total		\$233.01
	405477	Reimbursements	\$14.49
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$639.99
	Total		\$654.48
	407473	Reimbursements	\$112.74
	Total		\$112.74
Total			\$2,990.83
MONTANO, JOSIE	415390	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MONTANO, PERLA	415670	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MONTEMAYOR, ESTELLA	413475	Refunds	\$20.00
	Total		\$20.00
	415671	Refunds	\$7.45
	Total		\$7.45
Total			\$27.45
MONTEMAYOR, OMAR	399483	Game Officials	\$202.50
	Total		\$202.50
	399727	Security	\$190.00
	Total		\$190.00
	400513	Security	\$180.00
	Total		\$180.00
	402419	Security	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MONTEMAYOR, OMAR	Total		\$135.00
	402419	Security	\$202.50
	Total		\$202.50
	403274	Security	\$135.00
Total		\$135.00	
Total			\$1,045.00
MONTES, YAZMIN	411948	Refunds	\$420.00
	Total		\$420.00
Total			\$420.00
MONTGOMERY, ALISON M	408138	Reimbursements	\$408.40
	Total		\$408.40
Total			\$408.40
MONTGOMERY, ELBANIE	415672	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MONTGOMERY, MICHAEL	402094	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
MONTGOMERY, NIKOL	412078	Refunds	\$270.00
	Total		\$270.00
	417803	Refunds	\$125.00
	Total		\$125.00
Total			\$395.00
MONTOYA, MICHAEL C	413094	Refunds Michael C Montoya	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
MOODY, ANGELA F	402975	Travel	\$17.16
	Total		\$17.16
	407249	Travel	\$35.82
	Total		\$35.82
Total			\$52.98
MOON, BONNIE	415673	Refunds	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MOON, BONNIE	Total		\$25.00
Total			\$25.00
MOON, EUN AE	415674	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
MOORE CANS	402095	Athletics	\$1,755.00
Total			\$1,755.00
Total			\$1,755.00
MOORE MUSIC ENTERTAI	402096	Fundraising	\$400.00
Total			\$400.00
Total			\$400.00
MOORE RECYCLING	169799	TRASH-GARBAGE	\$961.83
		Utilities-RECYCLING PROGRAM 18	\$5,176.05
Total			\$6,137.88
	169969	Utilities-Recycling	\$7,984.64
Total			\$7,984.64
	170499	Utilities-Recycling	\$8,060.45
Total			\$8,060.45
	171161	Utilities-Recycling	\$8,084.64
Total			\$8,084.64
	171161	Utilities-Recycling	\$8,059.64
Total			\$8,059.64
	171512	Utilities-Recycling	\$8,012.06
Total			\$8,012.06
	171717	Utilities-Recycling	\$7,984.64
Total			\$7,984.64
	172310	Utilities-Recycling	\$8,034.64
Total			\$8,034.64
	172599	TRASH-GARBAGE	\$4,090.49
		Utilities-Recycling	\$3,778.79
Total			\$7,869.28
	172902	Utilities-OVERAGE 92002769- DO	\$2,400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MOORE RECYCLING	Total		\$2,400.00
	173110	Utilities-OVERAGE 92002769- DO	\$1,489.90
	Total		\$1,489.90
	173296	Utilities-OVERAGE 92002769- DO	\$4,388.44
	Total		\$4,388.44
	173493	Utilities-OVERAGE 92002769- DO	\$6,073.11
	Total		\$6,073.11
	173643	TRASH-GARBAGE	\$982.75
		Utilities-OVERAGE 92002769- DO	\$6,926.89
	Total		\$7,909.64
	173809	UTIL-TECC-W AUG 92002769- DO N	\$75.00
	Total		\$75.00
	173809	UTIL-TECC-W AUG 92002769- DO N	\$2.42
	Total		\$2.42
Total			\$92,566.38
MOORE SUPPLY CO	401535	KI2P - PTE - MOP SINK IS CRACK	\$117.06
	Total		\$117.06
	402097	2P - MHS - Repair pump in rise	\$2,484.22
	Total		\$2,484.22
	405478	2P - FMHS - Circulating pump m	\$2,263.52
	Total		\$2,263.52
	409610	AC2P - MHS - here is a primary	\$104.18
	Total		\$104.18
	410240	2T - WZM - TOOL REQUEST	\$28.46
	Total		\$28.46
	410607	2P - BHM - Repipe water heater	\$182.98
	Total		\$182.98
	410728	AC2P - LAM - REPAIR LEAK ON BO	\$266.88
	Total		\$266.88
Total			\$5,447.30
MOORE, ALLENA	416029	Refunds	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MOORE, ALLENA	Total		\$90.00
Total			\$90.00
MOORE, BETHANY	413476	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
MOORE, DELAINE	408399	Game Officials	\$65.00
Total			\$65.00
408399			Game Officials
Total			\$65.00
Total			\$130.00
MOORE, DENISE	413477	Refunds	\$88.00
Total			\$88.00
Total			\$88.00
MOORE, GINA N	400514	Reimbursements	\$54.52
Total			\$54.52
403762			Reimbursements
Total			\$145.00
409126			Reimbursements
Total			\$193.68
416030			Reimbursements
Total			\$52.67
Total			\$445.87
MOORE, HESTER O	408624	Instructional and Curriculum	\$2,000.00
Total			\$2,000.00
408917			Instructional and Curriculum
Total			\$100.00
Total			\$2,100.00
MOORE, INIYAH	413478	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
MOORE, JASMINN	409370	Reimbursements	\$798.54
Total			\$798.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MOORE, JASMINN	414025	Refunds	\$186.00
	Total		\$186.00
Total			\$984.54
MOORE, MARISSA	399958	Game Officials	\$95.00
	Total		\$95.00
	400515	Game Officials	\$85.00
	Total		\$85.00
	401194	Game Officials	\$100.00
	Total		\$100.00
	401194	Game Officials	\$135.00
	Total		\$135.00
	402728	Game Officials	\$135.00
	Total		\$135.00
Total			\$550.00
MOORE, MATTHEW	411225	Refunds Matthew Moore	\$331.25
	Total		\$331.25
Total			\$331.25
MOORE, MICHAEL	412928	Instructional and Curriculum	\$90.00
	Total		\$90.00
Total			\$90.00
MOORE, RORY	404754	Game Officials	\$135.00
	Total		\$135.00
	405238	Game Officials	\$185.00
	Total		\$185.00
	405238	Game Officials	\$120.00
	Total		\$120.00
	407068	Game Officials	\$120.00
	Total		\$120.00
	407474	Game Officials	\$120.00
	Total		\$120.00
	407474	Game Officials	\$205.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MOORE, RORY	Total		\$205.00
	407693	Game Officials	\$120.00
	Total		\$120.00
Total			\$1,005.00
MOORE, RUSSELL S	399484	Game Officials	\$195.00
	Total		\$195.00
	399728	Game Officials	\$180.00
	Total		\$180.00
	400516	Game Officials	\$130.00
	Total		\$130.00
	400516	Game Officials	\$130.00
	Total		\$130.00
	400516	Game Officials	\$85.00
	Total		\$85.00
	400936	Game Officials	\$130.00
	Total		\$130.00
	401536	Game Officials	\$130.00
	Total		\$130.00
	402098	Game Officials	\$130.00
	Total		\$130.00
	402098	Game Officials	\$180.00
	Total		\$180.00
	402729	Game Officials	\$140.00
	Total		\$140.00
	402729	Game Officials	\$130.00
	Total		\$130.00
	402729	Game Officials	\$130.00
	Total		\$130.00
	403275	Game Officials	\$130.00
	Total		\$130.00
	403275	Game Officials	\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MOORE, RUSSELL S

	Total		\$140.00
	403763	Game Officials	\$85.00

	Total		\$85.00
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Total			\$2,045.00
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MOORE, SCOTTY, G.	407250	Scotty Moore Fall 2019 Mileage	\$37.76
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	Total		\$37.76
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	414489	Scotty Moore Spring Mileage	\$15.30
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	Total		\$15.30
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Total			\$53.06
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MOORE, STEPHANIE, J.	409371	Travel	\$40.02
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	Total		\$40.02
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Total			\$40.02
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MOORE, TASHA L.	399729	Reimbursements	\$90.54
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	Total		\$90.54
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	399729	Reimbursements	\$42.11
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	Total		\$42.11
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	402976	Reimbursements	\$1,902.53
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	Total		\$1,902.53
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	402976	Reimbursements	\$201.91
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	Total		\$201.91
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	403504	Reimbursements	\$71.34
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	Total		\$71.34
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	403999	Reimbursements	\$586.37
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	Total		\$586.37
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	405239	Reimbursements	\$97.38
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	Total		\$97.38
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	405239	Reimbursements	\$42.28
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	Total		\$42.28
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	408400	Reimbursements	\$209.01
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	Total		\$209.01
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	408400	Reimbursements	\$72.62
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MOORE, TASHA L.

	Total		\$72.62
<hr/>			
410241	Reimbursements		\$236.30
	Total		\$236.30
<hr/>			
410949	Reimbursements		\$321.96
	Total		\$321.96
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411410	Reimbursements		\$14.99
	TRAVEL & SUBSIST-EMPLOYEE ONLY		\$101.32
	Total		\$116.31
<hr/>			
413095	Reimbursements		\$14.99
	TRAVEL & SUBSIST-EMPLOYEE ONLY		\$40.00
	Total		\$54.99

Total			\$4,045.65
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MOORE, WILLIAM N	399485	Game Officials	\$100.00
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	Total		\$100.00
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402099	Game Officials		\$120.00
	Total		\$120.00
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403276	Game Officials		\$85.00
	Total		\$85.00

Total			\$305.00
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MORA, FLORA	411949	Refunds	\$20.00
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	Total		\$20.00
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Total			\$20.00
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MORALES , NATALY	412467	Refunds	\$25.00
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	Total		\$25.00
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Total			\$25.00
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MORALES, ANAVEL	413096	Refunds	\$90.00
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	Total		\$90.00
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Total			\$90.00
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MORALES, DANIELA	401195	Refunds	\$20.00
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	Total		\$20.00
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Total			\$20.00
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MORALES, ERICA	416935	Refunds Erica Morales	\$331.25
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MORALES, ERICA	Total		\$331.25
Total			\$331.25
MORALES, HILDA	415873	Reimbursements	\$90.00
Total			\$90.00
Total			\$90.00
MORALES, IGNACIO H	417649	Refunds Ignacio H Morales	\$1,575.00
		TUITION AND FEE-EXTENDED SCHOO	\$525.00
Total			\$2,100.00
Total			\$2,100.00
MORALES, JAIME	415675	Refunds	\$13.86
Total			\$13.86
Total			\$13.86
MORALES, JUANA	415874	Reimbursements	\$90.00
Total			\$90.00
Total			\$90.00
MORALES, JULIA	415676	Reimbursements	\$120.00
Total			\$120.00
Total			\$120.00
MORALES, MARIA	409127	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
MORALES, MARIBEL	412468	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
MORALES, SARI	413479	Refunds	\$160.00
Total			\$160.00
Total			\$160.00
MORALES, VIRGINIA	412079	Refunds	\$196.00
Total			\$196.00
Total			\$196.00
MORAN, THOMAS M	409977	Game Officials	\$170.00
Total			\$170.00
Total			\$170.00
MORATH, SANDRA	413097	Refunds Sandra Morath	\$1,050.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MORATH, SANDRA

Total **\$1,050.00**

Total **\$1,050.00**

MORE TECHNOLOGIES, L 404755 Instructional and Curriculum \$1,675.00

Total **\$1,675.00**

Total **\$1,675.00**

MORENO, ADRIAN 399053 Reimbursements \$88.39

Total **\$88.39**

399321 Reimbursements \$44.72

Total **\$44.72**

399627 Reimbursements \$505.36

Total **\$505.36**

401290 Reimbursements \$31.38

Total **\$31.38**

403587 Reimbursements \$61.02

Total **\$61.02**

405975 Reimbursements \$58.29

Total **\$58.29**

408006 Reimbursements \$23.84

Total **\$23.84**

408006 Reimbursements \$79.81

Total **\$79.81**

409372 Reimbursements \$352.95

Total **\$352.95**

409372 Travel Reimbursement - CTAT 20 \$192.00

Total **\$192.00**

412469 Reimbursements \$72.74

Total **\$72.74**

416609 Reimbursements \$56.41

Total **\$56.41**

Total **\$1,566.91**

MORENO, ESTER P 414791 Reimbursements \$27.89

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MORENO, ESTER P			
	Total		\$27.89
Total			\$27.89
MORENO, LOREEN	414026	Refunds	\$64.50
	Total		\$64.50
Total			\$64.50
MORENO, MARIA	415677	Reimbursements	\$60.00
	Total		\$60.00
Total			\$60.00
MORENO, NOEMI	413786	refund	\$25.00
	Total		\$25.00
Total			\$25.00
MORENO, NORA	415678	Reimbursements	\$60.00
	Total		\$60.00
Total			\$60.00
MORENO, REBECCA	412470	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
MORGAN, CLAUDE R	399959	Travel	\$45.59
	Total		\$45.59
	408401	Travel	\$129.80
	Total		\$129.80
	414792	Travel	\$730.18
	Total		\$730.18
Total			\$905.57
MORGAN, IRIS	411732	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
MORGAN, LETHA	412471	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MORGAN, MICHELLE	411733	Refunds	\$90.00
	Total		\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$90.00
MORGAN, SHERRI	400517	Reimbursements	\$178.70
	Total		\$178.70
	403764	Reimbursements	\$36.08
	Total		\$36.08
Total			\$214.78
MORGAN, TRAVIS	405791	Game Officials	\$135.00
	Total		\$135.00
	406887	Game Officials	\$105.00
	Total		\$105.00
Total			\$240.00
MORGAN-FROST, MEREDI	412080	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
MORISS, ERIN	402977	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
MORK, TODD	402978	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
MORPHEW, TERESA	417804	Refunds	\$90.55
	Total		\$90.55
Total			\$90.55
MORRIS, CARLY	405792	Reimbursements	\$868.50
	Total		\$868.50
Total			\$868.50
MORRIS, DANIA	416031	Refunds Dania Morris	\$331.25
	Total		\$331.25
Total			\$331.25
MORRIS, GARREN	399486	Game Officials	\$85.00
	Total		\$85.00
	400197	Game Officials	\$195.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MORRIS, GARREN	Total		\$195.00
	402730	Game Officials	\$130.00
	Total		\$130.00
Total			\$410.00
MORRIS, GARY	402979	Game Officials	\$130.00
	Total		\$130.00
	403277	Game Officials	\$130.00
	Total		\$130.00
Total			\$260.00
MORRIS, JOSEPH A	400748	Game Officials	\$115.00
	Total		\$115.00
	401720	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
MORRIS, JUSTIN D	404537	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
MORRIS, TREVOR	416514	Consultants (Non-Bid)	\$1,000.00
	Total		\$1,000.00
	416514	Consultants (Non-Bid)	\$1,640.00
	Total		\$1,640.00
Total			\$2,640.00
MORRISON, ROXIE	414793	Refunds Roxie Morrison	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
MORROW, CODY	408139	ATHLETICS	\$275.00
	Total		\$275.00
Total			\$275.00
MORROW, DANA	411734	Refunds	\$16.28
	Total		\$16.28
Total			\$16.28
MORROW, TY	415679	Refunds	\$8.05

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MORROW, TY	Total		\$8.05
Total			\$8.05
MORTELLARO, MELISSA	411561	Refunds	\$36.00
Total			\$36.00
Total			\$36.00
MORTERO, BEATRIZ	413787	REFUND	\$25.00
Total			\$25.00
Total			\$25.00
MORTERO, MARIA	412472	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
MORTON PUBLISHING CO	406168	Instructional and Curriculum	\$112.61
		TEXTBOOKS-INSTRUCTIONAL M	\$2,897.00
Total			\$3,009.61
Total			\$3,009.61
MOSBY, SHAILY	414490	Refunds-MOSBY	\$200.00
Total			\$200.00
Total			\$200.00
MOSBY, SHAILY, S.	409611	Reimbursements	\$245.40
Total			\$245.40
Total			\$245.40
MOSER, DAN	401537	Reimbursements	\$714.32
Total			\$714.32
Total			\$714.32
MOSHER, JAKE	416758	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
MOSQUERA, GINA, M.	402100	Reimbursements	\$8.76
Total			\$8.76
	404324	Reimbursements	\$43.67
Total			\$43.67
	405793	Reimbursements	\$26.85
Total			\$26.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MOSQUERA, GINA, M.	407069	Reimbursements	\$28.77
	Total		\$28.77
	408918	Reimbursements	\$26.62
	Total		\$26.62
	410608	Reimbursements	\$26.22
	Total		\$26.22
	416032	Reimbursements	\$22.94
	Total		\$22.94
Total			\$183.83
MOSS, JAVANA N	402731	Reimbursements	\$22.91
	Total		\$22.91
	404325	Reimbursements	\$14.96
	Total		\$14.96
	406888	Reimbursements	\$23.37
	Total		\$23.37
	408919	Reimbursements	\$36.86
	Total		\$36.86
	416033	Reimbursements	\$25.11
	Total		\$25.11
Total			\$123.21
MOSS, KYSHONE	413788	REFUND	\$25.00
	Total		\$25.00
Total			\$25.00
MOSTLY, JULIE	412081	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
MOUA, SHERRY	412196	Refunds	\$1,078.00
	Total		\$1,078.00
Total			\$1,078.00
MOULD, ELIZABETH	403765	Tshirt Order Reimbursement for	\$20.00
	Total		\$20.00
Total			\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MOUSER, STEPHANIE, R	409612	Reimbursements	\$61.50
	Total		\$61.50
Total			\$61.50
MOVE SOLUTIONS LTD	402101	Construction Services	\$5,944.06
	Total		\$5,944.06
Total			\$5,944.06
MOZQUEDA, MARTHA	415680	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MPETI, DIDIER	413789	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
MPS C/O BEDFORD FREE	399487	Instructional and Curriculum	\$20,272.86
	Total		\$20,272.86
	400518	Instructional and Curriculum	\$36,421.68
	Total		\$36,421.68
	417370	Instructional and Curriculum	\$84,755.67
	Total		\$84,755.67
	417370	Instructional and Curriculum	\$40,500.00
	Total		\$40,500.00
	417370	Instructional and Curriculum	\$112,888.50
	Total		\$112,888.50
	417370	Instructional and Curriculum	\$36,000.00
	Total		\$36,000.00
	417370	Instructional and Curriculum	\$104,388.50
	Total		\$104,388.50
	417370	Instructional and Curriculum	\$78.02
	Total		\$78.02
	417805	Instructional and Curriculum	\$220.36
		TEXTBOOKS-INSTRUCTIONAL M	\$11,018.00
	Total		\$11,238.36
	417805	Instructional and Curriculum	\$5,750.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MPS C/O BEDFORD FREE

Total		\$5,750.00
417805	Instructional and Curriculum	\$3,750.00

Total		\$3,750.00
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Total		\$456,043.59
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MSB CONSULTING GROUP	399488	Special Education	\$564.96
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Total		\$564.96
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400937	Special Education	\$321.76
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Total		\$321.76
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400937	Special Education	\$1,008.75
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Total		\$1,008.75
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400937	Special Education	\$1,590.78
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Total		\$1,590.78
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401538	Special Education	\$5,323.88
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Total		\$5,323.88
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401538	Special Education	\$815.73
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Total		\$815.73
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403766	Special Education	\$1,682.75
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Total		\$1,682.75
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403766	Special Education	\$1,401.29
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Total		\$1,401.29
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403766	Special Education	\$2,600.08
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Total		\$2,600.08
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404326	Special Education	\$2,016.27
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Total		\$2,016.27
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404326	Special Education	\$1,156.79
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Total		\$1,156.79
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405794	Special Education	\$1,181.13
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Total		\$1,181.13
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405794	Special Education	\$3,477.46
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Total		\$3,477.46
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MSB CONSULTING GROUP	405794	Special Education	\$3,494.73
	Total		\$3,494.73
	405794	Special Education	\$73.89
	Total		\$73.89
	406889	Special Education	\$1,003.87
	Total		\$1,003.87
	406889	Special Education	\$2,444.01
	Total		\$2,444.01
	406889	Special Education	\$2,958.81
	Total		\$2,958.81
	406889	Special Education	\$265.77
	Total		\$265.77
	408402	Special Education	\$3,585.63
	Total		\$3,585.63
	409820	Special Education	\$1,158.63
	Total		\$1,158.63
	409820	Special Education	\$1,408.89
	Total		\$1,408.89
	409820	Special Education	\$1,269.10
	Total		\$1,269.10
	409820	Special Education	\$2,810.44
	Total		\$2,810.44
	410473	Special Education	\$104,879.72
	Total		\$104,879.72
	410842	Special Education	\$1,581.44
	Total		\$1,581.44
	410842	Special Education	\$2,283.65
	Total		\$2,283.65
	410842	Special Education	\$444.84
	Total		\$444.84

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MSB CONSULTING GROUP	410842	Special Education	\$3,926.26
	Total		\$3,926.26
	411352	Special Education	\$97.92
	Total		\$97.92
	411352	Special Education	\$176.36
	Total		\$176.36
	411352	Special Education	\$34.69
	Total		\$34.69
	412929	Special Education	\$529.12
	Total		\$529.12
	412929	Special Education	\$26.19
	Total		\$26.19
	412929	Special Education	\$59.33
	Total		\$59.33
	412929	Special Education	\$48.39
	Total		\$48.39
	415681	Special Education	\$4.68
	Total		\$4.68
	415681	Special Education	\$267.47
	Total		\$267.47
	415681	Special Education	\$401.46
	Total		\$401.46
	416253	Special Education	\$685.22
	Total		\$685.22
	416253	Special Education	\$22.97
	Total		\$22.97
	416610	Special Education	\$221.60
	Total		\$221.60
	416610	Special Education	\$193.73
	Total		\$193.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MSB CONSULTING GROUP	416610	Special Education	\$50.40
	Total		\$50.40
Total			\$159,550.84
MU ALPHA THETA	404327	Memberships-Registrations	\$140.00
	Total		\$140.00
	404947	Memberships-Registrations-HAZL	\$346.00
	Total		\$346.00
	411007	Awards, Trophies, Plaques and	\$798.00
	Total		\$798.00
	411735	Awards, Trophies, Plaques and	\$40.00
	Total		\$40.00
	412197	Memberships-Registrations	\$3,079.00
	Total		\$3,079.00
Total			\$4,403.00
MUCCIO, DEBRA	417457	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
MUELLER, CHANDY	417650	Refunds Chandy Mueller	\$1,170.00
	Total		\$1,170.00
Total			\$1,170.00
MUELLER, DEREK	403767	POLICE	\$150.00
	Total		\$150.00
Total			\$150.00
MUFLEH, AYMAN	410474	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
MUHAMMED ARIF, MUHAM	415682	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MUKKAMALLA, VIJAYA	417806	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MULCAHY, ASHLEY M	414027	Refunds Ashley M Mulcahy	\$331.25
	Total		\$331.25
Total			\$331.25
MULKEY'S FLOWERS & G	400519	Sympathy Plant	\$59.95
	Total		\$59.95
Total			\$59.95
MULLICAN, JULLIAN	416759	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MULLIKIN, MEREDITH	412473	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MULLIN, JASON	409978	Reimbursements-MULLIN	\$387.70
	Total		\$387.70
	413790	Reimbursements-MULLIN	\$142.95
	Total		\$142.95
Total			\$530.65
MULTI HEALTH SYSTEMS	172185	Testing Materials	\$599.20
	Total		\$599.20
	173043	Testing Materials	\$8,679.84
	Total		\$8,679.84
	173522	Special Education	\$825.00
	Total		\$825.00
Total			\$10,104.04
MULVEHILL, QUAY	400749	Refunds	\$22.80
	Total		\$22.80
Total			\$22.80
MUN, JUHO	414175	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
MUNDY, SHAWNNA	415126	Refunds	\$25.00
	Total		\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$25.00
MUNGIA MENDOZA, MARI	415875	Reimbursements	\$30.00
Total			\$30.00
Total			\$30.00
MUNGUIA, CANDI	411736	Refunds	\$26.00
Total			\$26.00
Total			\$26.00
MUNOZ, ANTHONY	413480	Refunds	\$160.00
Total			\$160.00
Total			\$160.00
MUNOZ, ELENA	415683	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
MUNOZ, MARICELA	412474	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
MURDOCH, ALEXANDER	415684	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
MURFF, ROSE	411226	Refunds Rose Murff	\$61.25
Total			\$61.25
	417150	Refunds Rose Murff	\$265.00
Total			\$265.00
Total			\$326.25
MURILLO, ANA	415685	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
MURPHY CLINT	400520	Game Officials	\$202.50
Total			\$202.50
	403278	POLICE	\$180.00
Total			\$180.00
	404470	POLICE	\$225.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MURPHY CLINT	Total		\$225.00
Total			\$607.50
MURPHY, ASHLYN	413481	Refunds	\$70.00
Total			\$70.00
Total			\$70.00
MURPHY, DONNA M	400521	Travel	\$12.30
Total			\$12.30
413482			Travel
Total			\$26.74
Total			\$26.74
Total			\$39.04
MURPHY, HOLLY	412727	Refunds Holly Murphy	\$406.00
Total			\$406.00
Total			\$406.00
MURPHY, MARTHA E	412728	Refunds Martha E Murphy	\$525.00
Total			\$525.00
Total			\$525.00
MURPHY, QUIYAN	399960	Reimbursements	\$88.74
Total			\$88.74
402102			Reimbursements
Total			\$127.02
Total			\$127.02
404000			Reimbursements
Total			\$145.58
Total			\$145.58
405795			Reimbursements
Total			\$103.82
Total			\$103.82
406169			Reimbursements
Total			\$88.16
Total			\$88.16
409128			Reimbursements
Total			\$127.65
Total			\$127.65
Total			\$680.97
MURRAY, JOSEPH	414491	Refunds	\$10.00
Total			\$10.00
Total			\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MURRAY, JOSEPH M	413483	Refunds Joseph M Murrah	\$525.00
	Total		\$525.00
Total			\$525.00
MURRAY, JUSTIN	402732	Game Officials	\$120.00
	Total		\$120.00
	402732	Game Officials	\$85.00
	Total		\$85.00
Total			\$205.00
MUSEUM OF SCIENCE	170577	Instructional and Curriculum	\$6,556.35
	Total		\$6,556.35
	171610	Instructional and Curriculum	\$981.00
	Total		\$981.00
	172482	Instructional and Curriculum	\$16,038.00
	Total		\$16,038.00
	172636	Instructional and Curriculum	\$59.40
	Total		\$59.40
	173058	Instructional and Curriculum	\$17,625.60
	Total		\$17,625.60
	173701	Instructional and Curriculum	\$3,591.55
	Total		\$3,591.55
	173808	Instructional and Curriculum	\$2,544.06
	Total		\$2,544.06
Total			\$47,395.96
MUSIC AND ARTS	169832	Performing and Fine Arts	\$1,961.33
	Total		\$1,961.33
	169832	Performing and Fine Arts	\$11,920.00
	Total		\$11,920.00
	169832	Performing and Fine Arts	\$190.36
	Total		\$190.36
	169832	Performing and Fine Arts	\$14,704.00
	Total		\$14,704.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS	169832	Performing and Fine Arts-JONES	\$1,430.00
	Total		\$1,430.00
	169832	Performing and Fine Arts	\$817.86
	Total		\$817.86
	169887	Performing and Fine Arts	\$4,027.00
	Total		\$4,027.00
	170028	Instructional and Curriculum	\$67.19
	Total		\$67.19
	170028	Office Supplies	\$257.14
	Total		\$257.14
	170028	UKULELE	\$1,115.50
	Total		\$1,115.50
	170028	Performing and Fine Arts	\$2,592.45
	Total		\$2,592.45
	170028	Performing and Fine Arts	\$379.98
	Total		\$379.98
	170028	Performing and Fine Arts	\$512.40
	Total		\$512.40
	170028	Performing and Fine Arts	\$274.47
	Total		\$274.47
	170028	Performing and Fine Arts	\$51.33
	Total		\$51.33
	170028	Performing and Fine Arts	\$3,250.80
	Total		\$3,250.80
	170028	Performing and Fine Arts	\$1,083.60
	Total		\$1,083.60
	170028	Performing and Fine Arts	\$3,510.00
	Total		\$3,510.00
	170028	Performing and Fine Arts	\$952.00
	Total		\$952.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS	170028	Performing and Fine Arts	\$287.28
	Total		\$287.28
	170028	Performing and Fine Arts	\$2,009.52
	Total		\$2,009.52
	170110	Performing and Fine Arts	\$1,423.50
	Total		\$1,423.50
	170166	Performing and Fine Arts	\$17.11
	Total		\$17.11
	170166	Performing and Fine Arts	\$121.99
	Total		\$121.99
	170166	Performing and Fine Arts	\$137.34
	Total		\$137.34
	170166	Performing and Fine Arts	\$538.64
	Total		\$538.64
	170166	Performing and Fine Arts	\$15,600.00
	Total		\$15,600.00
	170230	Performing and Fine Arts	\$3,350.00
	Total		\$3,350.00
	170230	Performing and Fine Arts	\$1,904.00
	Total		\$1,904.00
	170230	Performing and Fine Arts	\$195.56
	Total		\$195.56
	170230	Performing and Fine Arts	\$1,757.70
	Total		\$1,757.70
	170230	Performing and Fine Arts	\$14,704.92
	Total		\$14,704.92
	170327	Performing and Fine Arts	\$4,170.00
	Total		\$4,170.00
	170327	Instructional and Curriculum	\$499.00
	Total		\$499.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS	170327	Instructional and Curriculum	\$245.41
	Total		\$245.41
	170327	INSTRUMENT MAINT - HHS BAND	\$93.20
		Performing and Fine Arts	\$652.40
	Total		\$745.60
	170327	INSTRUMENT MAINT - MHS BAND	\$4.70
		Performing and Fine Arts	\$32.90
	Total		\$37.60
	170327	INSTRUMENT MAINT - MHS BAND	\$11.20
		Performing and Fine Arts	\$78.40
	Total		\$89.60
	170327	Performing and Fine Arts	\$28.00
	Total		\$28.00
	170327	INSTRUMENT MAINT - DOWNING ORC	\$70.00
		INSTRUMENT MAINT - LHS BAND	\$36.80
		INSTRUMENT MAINT - MHS BAND	\$4.46
		Performing and Fine Arts	\$183.14
	Total		\$294.40
	170327	INSTRUMENT MAINT - LHS BAND	\$4.80
		Performing and Fine Arts	\$33.60
	Total		\$38.40
	170327	INSTRUMENT MAINT - MHS BAND	\$111.00
		Performing and Fine Arts	\$777.00
	Total		\$888.00
	170327	INSTRUMENT MAINT - HHS BAND	\$12.25
		Performing and Fine Arts	\$85.75
	Total		\$98.00
	170327	Instructional and Curriculum	\$86.05
	Total		\$86.05
	170327	Instructional and Curriculum	\$102.25
	Total		\$102.25
	170327	Instructional and Curriculum	\$399.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS

Total		\$399.50
170327	Instructional and Curriculum	\$2,274.00
Total		\$2,274.00
170392	Performing and Fine Arts	\$1,083.00
Total		\$1,083.00
170392	Performing and Fine Arts	\$3,197.50
Total		\$3,197.50
170392	Performing and Fine Arts	\$881.00
Total		\$881.00
170553	Instructional and Curriculum	\$110.91
Total		\$110.91
170447	Performing and Fine Arts	\$2,593.00
Total		\$2,593.00
170447	Performing and Fine Arts	\$189.99
Total		\$189.99
170447	Performing and Fine Arts	\$7,275.00
Total		\$7,275.00
170447	Performing and Fine Arts	\$125.73
Total		\$125.73
170553	Performing and Fine Arts	\$377.19
Total		\$377.19
170447	Instructional and Curriculum/B	\$791.20
Total		\$791.20
170625	Instructional and Curriculum/O	\$514.99
Total		\$514.99
170625	Instructional and Curriculum/O	\$14.15
Total		\$14.15
170553	Performing and Fine Arts	\$977.00
Total		\$977.00
170447	Recorders	\$335.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS

Total		\$335.30
170447	Performing and Fine Arts	\$2,511.20
Total		\$2,511.20
170447	Performing and Fine Arts	\$1,439.20
Total		\$1,439.20
170447	Performing and Fine Arts	\$450.40
Total		\$450.40
170447	Performing and Fine Arts	\$805.60
Total		\$805.60
170447	Performing and Fine Arts	\$304.80
Total		\$304.80
170447	Performing and Fine Arts	\$1,022.80
Total		\$1,022.80
170447	Performing and Fine Arts	\$853.60
Total		\$853.60
170447	Performing and Fine Arts	\$1,055.60
Total		\$1,055.60
170447	Performing and Fine Arts	\$766.88
Total		\$766.88
170447	Performing and Fine Arts	\$360.80
Total		\$360.80
170447	Performing and Fine Arts	\$141.60
Total		\$141.60
170447	Performing and Fine Arts	\$100.00
Total		\$100.00
170447	Performing and Fine Arts	\$569.60
Total		\$569.60
170447	Performing and Fine Arts	\$469.60
Total		\$469.60
170447	Performing and Fine Arts	\$264.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS

Total		\$264.00
170447	Performing and Fine Arts	\$698.40
Total		\$698.40
170447	Performing and Fine Arts	\$853.60
Total		\$853.60
170759	EXPEND-AGENCY FUNDS	\$1,068.60
	Instructional and Curriculum	\$204.17
Total		\$1,272.77
170759	Instructional and Curriculum	\$170.20
Total		\$170.20
170759	Instructional and Curriculum	\$52.33
Total		\$52.33
170759	Instructional and Curriculum	\$139.98
Total		\$139.98
170759	Performing and Fine Arts	\$10,693.20
Total		\$10,693.20
171135	Performing and Fine Arts	\$2,780.00
Total		\$2,780.00
170825	Performing and Fine Arts	\$881.00
Total		\$881.00
170898	Instructional and Curriculum	\$60.64
Total		\$60.64
170898	Instructional and Curriculum	\$95.60
Total		\$95.60
171036	Performing and Fine Arts	\$184.00
Total		\$184.00
171135	Instructional and Curriculum	\$66.50
Total		\$66.50
171135	Instructional and Curriculum	\$62.48
Total		\$62.48
171135	Instructional and Curriculum	\$14.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS

Total		\$14.00
171135	Instructional and Curriculum	\$189.15
Total		\$189.15
171135	Performing and Fine Arts	\$787.20
Total		\$787.20
171135	Performing and Fine Arts	\$222.40
Total		\$222.40
171135	Performing and Fine Arts	\$534.40
Total		\$534.40
171135	Performing and Fine Arts	\$160.00
Total		\$160.00
171135	Performing and Fine Arts	\$442.40
Total		\$442.40
171135	Performing and Fine Arts	\$65.20
Total		\$65.20
171135	Performing and Fine Arts	\$1,139.20
Total		\$1,139.20
171135	Performing and Fine Arts	\$1,786.80
Total		\$1,786.80
171135	Performing and Fine Arts	\$1,455.20
Total		\$1,455.20
171135	Performing and Fine Arts	\$484.00
Total		\$484.00
171135	Performing and Fine Arts	\$412.80
Total		\$412.80
171135	Performing and Fine Arts	\$464.00
Total		\$464.00
171135	Performing and Fine Arts	\$56.00
Total		\$56.00
171135	Performing and Fine Arts	\$142.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS

Total		\$142.80
171135	Performing and Fine Arts	\$448.40
Total		\$448.40
171135	Performing and Fine Arts	\$120.80
Total		\$120.80
171135	Performing and Fine Arts	\$1,466.40
Total		\$1,466.40
171135	Performing and Fine Arts	\$618.40
Total		\$618.40
171135	Performing and Fine Arts	\$296.00
Total		\$296.00
171135	Performing and Fine Arts	\$704.80
Total		\$704.80
171135	Performing and Fine Arts	\$1,237.60
Total		\$1,237.60
171245	Instructional and Curriculum	\$71.96
Total		\$71.96
171245	Performing and Fine Arts	\$4,491.00
Total		\$4,491.00
171314	Instructional and Curriculum	\$2,499.46
Total		\$2,499.46
171314	#41331 YAMAHA #YRS-20BB TRANSL	\$372.40
Total		\$372.40
171314	Instructional and Curriculum	\$358.70
Total		\$358.70
171314	Instructional and Curriculum	\$23.92
Total		\$23.92
171314	Instructional and Curriculum	\$104.56
Total		\$104.56
171314	Instructional and Curriculum	\$11.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS

Total		\$11.96
171314	Instructional and Curriculum	\$265.52
Total		\$265.52
171390	Instructional and Curriculum	\$229.99
Total		\$229.99
171448	Performing and Fine Arts	\$2,275.00
Total		\$2,275.00
171448	Performing and Fine Arts	\$86.00
Total		\$86.00
171448	Performing and Fine Arts	\$4,869.00
Total		\$4,869.00
171484	Performing and Fine Arts	\$9.25
Total		\$9.25
171548	Performing and Fine Arts	\$397.60
Total		\$397.60
171548	Performing and Fine Arts	\$229.60
Total		\$229.60
171548	Performing and Fine Arts	\$245.60
Total		\$245.60
171548	Performing and Fine Arts	\$478.00
Total		\$478.00
171548	Performing and Fine Arts	\$410.40
Total		\$410.40
171548	Performing and Fine Arts	\$81.60
Total		\$81.60
171548	Performing and Fine Arts	\$124.00
Total		\$124.00
171548	Performing and Fine Arts	\$1,746.80
Total		\$1,746.80
171548	Performing and Fine Arts	\$417.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS

Total		\$417.60
171548	Performing and Fine Arts	\$647.20
Total		\$647.20
171548	Performing and Fine Arts	\$159.20
Total		\$159.20
171548	Performing and Fine Arts	\$40.00
Total		\$40.00
171548	Performing and Fine Arts	\$344.80
Total		\$344.80
171548	Performing and Fine Arts	\$284.00
Total		\$284.00
171548	Performing and Fine Arts	\$922.00
Total		\$922.00
171548	Performing and Fine Arts	\$185.60
Total		\$185.60
171548	Performing and Fine Arts	\$677.60
Total		\$677.60
171548	Performing and Fine Arts	\$308.00
Total		\$308.00
171548	Performing and Fine Arts	\$354.40
Total		\$354.40
171741	Instructional and Curriculum	\$444.00
Total		\$444.00
171741	Instructional and Curriculum	\$75.32
Total		\$75.32
171806	Instructional and Curriculum	\$103.09
Total		\$103.09
171806	Instructional and Curriculum	\$1,112.20
Total		\$1,112.20
171919	GEN SUPPL-FINE ARTS (ORG 199)	\$14,558.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS	171919	Performing and Fine Arts	\$7,857.92
	Total		\$22,416.80
	171981	Performing and Fine Arts	\$16.40
	Total		\$16.40
	171981	THOMASTIK DOMINANT 4/4 SIZE VI	\$15.00
	Total		\$15.00
	172049	Performing and Fine Arts	\$3,633.15
	Total		\$3,633.15
	172049	Instructional and Curriculum	\$109.98
	Total		\$109.98
	172117	Performing and Fine Arts	\$104.97
	Total		\$104.97
	172184	Instructional and Curriculum	\$24.00
	Total		\$24.00
	172184	Instructional and Curriculum	\$22.00
	Total		\$22.00
	172281	Performing and Fine Arts	\$1,200.80
	Total		\$1,200.80
	172348	Performing and Fine Arts	\$149.60
	Total		\$149.60
	172348	Performing and Fine Arts	\$102.40
	Total		\$102.40
	172348	Performing and Fine Arts	\$104.00
	Total		\$104.00
	172414	Performing and Fine Arts	\$182.40
	Total		\$182.40
	172414	Performing and Fine Arts	\$112.00
	Total		\$112.00
	172414	Performing and Fine Arts	\$6,450.80
	Total		\$6,450.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS	172414	Performing and Fine Arts	\$180.80
	Total		\$180.80
	172414	Performing and Fine Arts	\$80.00
	Total		\$80.00
	172414	Performing and Fine Arts	\$2,448.80
	Total		\$2,448.80
	172414	Performing and Fine Arts	\$1,140.00
	Total		\$1,140.00
	172414	Performing and Fine Arts	\$103.20
	Total		\$103.20
	172414	Performing and Fine Arts	\$184.00
	Total		\$184.00
	172414	Performing and Fine Arts	\$1,048.00
	Total		\$1,048.00
	172414	Performing and Fine Arts	\$96.00
	Total		\$96.00
	172414	Performing and Fine Arts	\$846.40
	Total		\$846.40
	172414	Performing and Fine Arts	\$131.20
	Total		\$131.20
	172414	Performing and Fine Arts	\$196.80
	Total		\$196.80
	172414	Performing and Fine Arts	\$446.40
	Total		\$446.40
	172414	Performing and Fine Arts	\$66.40
	Total		\$66.40
	172414	Performing and Fine Arts	\$276.00
	Total		\$276.00
	172414	Performing and Fine Arts	\$232.80
	Total		\$232.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS	172414	Performing and Fine Arts	\$521.60
	Total		\$521.60
	172414	Performing and Fine Arts	\$148.80
	Total		\$148.80
	172414	Instructional and Curriculum	\$162.24
	Total		\$162.24
	172471	Instructional and Curriculum/O	\$70.00
	Total		\$70.00
	172521	Instructional and Curriculum	\$573.82
	Total		\$573.82
	172521	Instructional and Curriculum	\$24.29
	Total		\$24.29
	172721	Instructional and Curriculum	\$598.80
	Total		\$598.80
	172734	Performing and Fine Arts	\$14.40
	Total		\$14.40
	172734	Performing and Fine Arts	\$40.00
	Total		\$40.00
	172816	Performing and Fine Arts	\$2,055.10
	Total		\$2,055.10
	172861	Performing and Fine Arts	\$9.90
	Total		\$9.90
	173332	Performing and Fine Arts	\$104.00
	Total		\$104.00
	173384	INSTRUMENT MAINT - ARBOR CRK O	\$35.20
		Performing and Fine Arts	\$252.80
	Total		\$288.00
	173384	Performing and Fine Arts	\$260.00
	Total		\$260.00
	173384	Performing and Fine Arts	\$151.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS

Total		\$151.20
173384	INSTRUMENT MAINT - DELAY ORCH	\$98.40
	Performing and Fine Arts	\$62.40
Total		\$160.80
173384	Performing and Fine Arts	\$211.20
Total		\$211.20
173384	Performing and Fine Arts	\$130.40
Total		\$130.40
173384	Performing and Fine Arts	\$743.20
Total		\$743.20
173384	Performing and Fine Arts	\$176.00
Total		\$176.00
173384	Performing and Fine Arts	\$48.00
Total		\$48.00
173384	Performing and Fine Arts	\$2,544.80
Total		\$2,544.80
173384	Performing and Fine Arts	\$64.80
Total		\$64.80
173384	Performing and Fine Arts	\$28.00
Total		\$28.00
173384	Performing and Fine Arts	\$448.00
Total		\$448.00
173384	Performing and Fine Arts	\$282.40
Total		\$282.40
173384	Performing and Fine Arts	\$295.20
Total		\$295.20
173384	Performing and Fine Arts	\$40.00
Total		\$40.00
173417	Instructional and Curriculum	\$579.00
Total		\$579.00
173417	Instructional and Curriculum	\$5,135.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS

Total		\$5,135.25
173417	Instructional and Curriculum	\$440.05
Total		\$440.05
173417	Performing and Fine Arts	\$271.98
Total		\$271.98
173417	Performing and Fine Arts	\$1,121.11
Total		\$1,121.11
173417	Performing and Fine Arts	\$129.90
Total		\$129.90
173417	Performing and Fine Arts	\$1,304.81
Total		\$1,304.81
173417	Performing and Fine Arts	\$522.02
Total		\$522.02
173417	Performing and Fine Arts	\$979.28
Total		\$979.28
173417	Performing and Fine Arts	\$666.20
Total		\$666.20
173417	Performing and Fine Arts	\$302.48
Total		\$302.48
173417	Performing and Fine Arts	\$184.00
Total		\$184.00
173417	Performing and Fine Arts	\$175.80
Total		\$175.80
173452	Instructional and Curriculum	\$1,123.38
Total		\$1,123.38
173452	Performing and Fine Arts-JONES	\$136.11
Total		\$136.11
173452	Performing and Fine Arts	\$360.30
Total		\$360.30
173452	Performing and Fine Arts	\$220.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS

Total		\$220.35
173452	Performing and Fine Arts	\$587.60
Total		\$587.60
173452	Performing and Fine Arts	\$10.75
Total		\$10.75
173452	Performing and Fine Arts	\$38.75
Total		\$38.75
173452	Performing and Fine Arts	\$1,468.09
Total		\$1,468.09
173452	Performing and Fine Arts	\$258.00
Total		\$258.00
173452	Performing and Fine Arts	\$103.92
Total		\$103.92
173452	Performing and Fine Arts	\$97.72
Total		\$97.72
173452	Performing and Fine Arts	\$79.08
Total		\$79.08
173452	Performing and Fine Arts	\$802.62
Total		\$802.62
173452	Performing and Fine Arts	\$247.70
Total		\$247.70
173452	Performing and Fine Arts	\$99.53
Total		\$99.53
173452	Performing and Fine Arts	\$779.20
Total		\$779.20
173452	Performing and Fine Arts	\$22.40
Total		\$22.40
173452	Performing and Fine Arts	\$115.20
Total		\$115.20
173452	Performing and Fine Arts	\$1,072.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS

Total		\$1,072.00
173452	Performing and Fine Arts	\$20.80
Total		\$20.80
173452	Performing and Fine Arts	\$1,015.20
Total		\$1,015.20
173452	Performing and Fine Arts	\$404.80
Total		\$404.80
173452	Performing and Fine Arts	\$48.00
Total		\$48.00
173452	Performing and Fine Arts	\$3,426.52
Total		\$3,426.52
173452	Performing and Fine Arts	\$238.40
Total		\$238.40
173452	Performing and Fine Arts	\$560.00
Total		\$560.00
173452	Performing and Fine Arts	\$3,264.40
Total		\$3,264.40
173452	Performing and Fine Arts	\$517.60
Total		\$517.60
173452	Performing and Fine Arts	\$110.40
Total		\$110.40
173452	Performing and Fine Arts	\$741.20
Total		\$741.20
173452	Performing and Fine Arts	\$136.80
Total		\$136.80
173452	Performing and Fine Arts	\$228.00
Total		\$228.00
173452	Performing and Fine Arts	\$188.40
Total		\$188.40
173452	Performing and Fine Arts	\$72.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS

Total		\$72.00
173452	Performing and Fine Arts	\$616.64
Total		\$616.64
173452	Performing and Fine Arts	\$68.00
Total		\$68.00
173452	Performing and Fine Arts	\$1,291.20
Total		\$1,291.20
173452	Performing and Fine Arts	\$264.00
Total		\$264.00
173452	Performing and Fine Arts	\$155.88
Total		\$155.88
173452	Performing and Fine Arts	\$2,806.15
Total		\$2,806.15
173452	Performing and Fine Arts	\$103.53
Total		\$103.53
173452	Performing and Fine Arts	\$62.48
Total		\$62.48
173452	Instructional and Curriculum	\$1,565.98
Total		\$1,565.98
173520	Instructional and Curriculum	\$250.00
Total		\$250.00
173593	Instructional and Curriculum/B	\$34.22
Total		\$34.22
173593	Instructional and Curriculum/B	\$185.14
Total		\$185.14
173593	Instructional and Curriculum/B	\$41.82
Total		\$41.82
173593	Performing and Fine Arts	\$444.00
Total		\$444.00
173593	Performing and Fine Arts	\$177.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS

Total		\$177.60
173593	Performing and Fine Arts	\$2,690.40
Total		\$2,690.40
173633	Instructional and Curriculum	\$1,039.49
Total		\$1,039.49
173633	Instructional and Curriculum	\$151.49
Total		\$151.49
173680	Performing and Fine Arts	\$3,976.44
Total		\$3,976.44
173680	Performing and Fine Arts	\$140.31
Total		\$140.31
173680	Performing and Fine Arts	\$413.12
Total		\$413.12
173680	Instructional and Curriculum	(\$126.00)
Total		(\$126.00)
173680	Instructional and Curriculum	\$126.00
Total		\$126.00
173680	Performing and Fine Arts	\$533.63
Total		\$533.63
173680	Performing and Fine Arts	\$651.60
Total		\$651.60
173680	Performing and Fine Arts	\$1,827.60
Total		\$1,827.60
173680	Performing and Fine Arts	\$51.98
Total		\$51.98
173680	Performing and Fine Arts	\$52.46
Total		\$52.46
173680	Performing and Fine Arts	\$667.50
Total		\$667.50
173680	Performing and Fine Arts	\$1,327.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS

Total		\$1,327.00
173680	Performing and Fine Arts	\$11.61
Total		\$11.61
173680	Performing and Fine Arts	\$102.90
Total		\$102.90
173680	Performing and Fine Arts	\$47.64
Total		\$47.64
173680	Performing and Fine Arts	\$436.07
Total		\$436.07
173680	Performing and Fine Arts	\$195.35
Total		\$195.35
173680	Performing and Fine Arts	\$100.10
Total		\$100.10
173680	Performing and Fine Arts	\$62.48
Total		\$62.48
173680	Performing and Fine Arts	\$1,471.79
Total		\$1,471.79
173680	Performing and Fine Arts	\$71.56
Total		\$71.56
173680	Performing and Fine Arts	\$116.62
Total		\$116.62
173680	Performing and Fine Arts	\$862.87
Total		\$862.87
173680	Performing and Fine Arts	\$1,020.24
Total		\$1,020.24
173680	Performing and Fine Arts	\$24,898.68
Total		\$24,898.68
173680	Performing and Fine Arts	\$92.80
Total		\$92.80
173680	Performing and Fine Arts	\$1,454.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS

Total		\$1,454.40
173680	Performing and Fine Arts	\$1,627.20
Total		\$1,627.20
173680	CONTRACTED MAIN/REPAIR - MUSIC	\$169.24
	Performing and Fine Arts	\$4.36
Total		\$173.60
173680	CONTRACTED MAIN/REPAIR - MUSIC	\$21.00
	Performing and Fine Arts	\$928.60
Total		\$949.60
173680	CONTRACTED MAIN/REPAIR - MUSIC	\$822.60
	Performing and Fine Arts	\$152.60
Total		\$975.20
173680	Performing and Fine Arts	\$4,091.20
Total		\$4,091.20
173680	INSTRUMENT MAINT - MCKAMY ORCH	\$2,477.60
	Performing and Fine Arts	\$192.00
Total		\$2,669.60
173731	Performing and Fine Arts	\$311.43
Total		\$311.43
173731	Performing and Fine Arts	\$53.80
Total		\$53.80
173731	Instructional and Curriculum	\$199.95
Total		\$199.95
173845	Performing and Fine Arts	\$21.95
Total		\$21.95
173845	Performing and Fine Arts	\$338.00
Total		\$338.00
173845	Performing and Fine Arts	\$94.00
Total		\$94.00
173902	Performing and Fine Arts	\$500.80
Total		\$500.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS	173902	Performing and Fine Arts	\$140.00
	Total		\$140.00
	173902	Performing and Fine Arts	\$208.80
	Total		\$208.80
	173902	CONTRACTED MAIN/REPAIR - MUSIC	\$78.00
		Performing and Fine Arts	\$54.00
	Total		\$132.00
	173902	Performing and Fine Arts	\$363.20
	Total		\$363.20
	173902	Performing and Fine Arts	\$89.60
	Total		\$89.60
	173902	Performing and Fine Arts	\$482.40
	Total		\$482.40
	173902	Performing and Fine Arts	\$132.00
	Total		\$132.00
	173902	Performing and Fine Arts	\$32.00
	Total		\$32.00
	173902	Performing and Fine Arts	\$4,224.64
	Total		\$4,224.64
	173902	Performing and Fine Arts	\$10,364.00
	Total		\$10,364.00
	173902	Performing and Fine Arts	\$225.00
	Total		\$225.00
	173902	Performing and Fine Arts	\$1,235.83
	Total		\$1,235.83
	173902	Performing and Fine Arts	\$519.40
	Total		\$519.40
	173902	Performing and Fine Arts	\$1,096.64
	Total		\$1,096.64
	173902	Performing and Fine Arts	\$3,255.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS

Total		\$3,255.95
173902	Performing and Fine Arts	\$199.00
Total		\$199.00
173902	Performing and Fine Arts	\$136.00
Total		\$136.00
173902	Performing and Fine Arts	\$503.99
Total		\$503.99
173902	CONTRACTED MAIN/REPAIR - MUSIC	\$362.40
	Performing and Fine Arts	\$2,512.80
Total		\$2,875.20
173902	Performing and Fine Arts	\$4,271.28
Total		\$4,271.28
173902	Performing and Fine Arts	\$5,878.11
Total		\$5,878.11
173902	Performing and Fine Arts	\$4,187.60
Total		\$4,187.60
173902	Performing and Fine Arts	\$87.20
Total		\$87.20
173902	Performing and Fine Arts	\$8.00
Total		\$8.00
173902	Performing and Fine Arts	\$856.00
Total		\$856.00
173902	Performing and Fine Arts	\$20.00
Total		\$20.00
173902	CONTRACTED MAIN/REPAIR - MUSIC	\$841.50
	Performing and Fine Arts	\$21.70
Total		\$863.20
173902	Performing and Fine Arts	\$4.00
Total		\$4.00
173902	Performing and Fine Arts	\$76.00
Total		\$76.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS	173902	Performing and Fine Arts	\$4.00
	Total		\$4.00
	173902	Performing and Fine Arts	\$1,347.20
	Total		\$1,347.20
	173902	Performing and Fine Arts	\$60.00
	Total		\$60.00
	173902	Performing and Fine Arts	\$266.40
	Total		\$266.40
	173902	Performing and Fine Arts	\$12.00
	Total		\$12.00
	174035	Instructional and Curriculum/B	\$1,558.14
	Total		\$1,558.14
	174035	Instructional and Curriculum/B	\$855.00
	Total		\$855.00
	174035	GENERAL SUPPLIE-ORCHESTRA	\$35.89
		Instructional and Curriculum	\$0.91
	Total		\$36.80
	174035	Performing and Fine Arts	\$231.52
	Total		\$231.52
	174035	Performing and Fine Arts	\$604.18
	Total		\$604.18
	174035	Performing and Fine Arts	\$821.87
	Total		\$821.87
	174035	Performing and Fine Arts	\$35.74
	Total		\$35.74
	174035	Performing and Fine Arts	\$3,976.44
	Total		\$3,976.44
	174035	Performing and Fine Arts	\$87.99
	Total		\$87.99
	174035	Performing and Fine Arts	\$2,672.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS

Total		\$2,672.45
174035	Performing and Fine Arts	\$873.99
Total		\$873.99
174035	Performing and Fine Arts	\$1,330.85
Total		\$1,330.85
174035	Performing and Fine Arts	\$14,989.80
Total		\$14,989.80
174035	Performing and Fine Arts	\$212.07
Total		\$212.07
174035	Performing and Fine Arts	\$628.14
Total		\$628.14
174035	Performing and Fine Arts	\$34.52
Total		\$34.52
174035	Performing and Fine Arts	\$23.78
Total		\$23.78
174094	Performing and Fine Arts	\$21,000.00
Total		\$21,000.00
174094	Performing and Fine Arts	\$600.00
Total		\$600.00
174148	Performing and Fine Arts	\$1,124.85
Total		\$1,124.85
174148	Performing and Fine Arts	\$11,948.00
Total		\$11,948.00
174148	Performing and Fine Arts	\$359.00
Total		\$359.00
174148	Performing and Fine Arts	\$2,799.36
Total		\$2,799.36
174148	Performing and Fine Arts	\$1,100.50
Total		\$1,100.50
174148	Performing and Fine Arts	\$18,871.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC AND ARTS	Total		\$18,871.20
	174148	Performing and Fine Arts	\$14,904.00
	Total		\$14,904.00
	174148	Performing and Fine Arts	\$13,317.00
	Total		\$13,317.00
	174148	Performing and Fine Arts	\$1,199.84
	Total		\$1,199.84
	174148	Performing and Fine Arts	\$11,948.00
	Total		\$11,948.00
	174148	Performing and Fine Arts	\$166.00
	Total		\$166.00
Total			\$507,170.32
MUSIC IN MOTION	170534	Instructional and Curriculum	\$32.90
	Total		\$32.90
	171368	Instructional and Curriculum	\$216.50
	Total		\$216.50
	171368	Instructional and Curriculum	\$215.00
	Total		\$215.00
	172337	Instructional and Curriculum	\$297.50
	Total		\$297.50
	172459	Instructional and Curriculum	\$405.80
	Total		\$405.80
	172934	Instructional and Curriculum	\$29.99
	Total		\$29.99
	173023	GENERAL SUPPLIE-ELEMENTARY MUS	\$115.95
		Instructional and Curriculum	\$10.00
	Total		\$125.95
	173358	Performing and Fine Arts	\$220.75
	Total		\$220.75
Total			\$1,544.39
MUSIC IS ELEMENTARY	416936	Instructional and Curriculum	\$59.89

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC IS ELEMENTARY	Total		\$59.89
	416936	MUSIC SUPPLIES	\$68.90
	Total		\$68.90
	417651	MUSIC SUPPLIES	\$307.89
	Total		\$307.89
Total			\$436.68
MUSIC THEATRE INTERN	169752	ROYALTY FEES	\$129.00
		ROYALTY, MATERIALS, SHIPPING	\$601.00
	Total		\$730.00
	169866	Performing and Fine Arts	\$556.00
	Total		\$556.00
	169866	Performing and Fine Arts	\$129.00
	Total		\$129.00
	169996	Performing and Fine Arts	\$631.00
		ROYALTY FEES-DRAMA CLUB	\$129.00
	Total		\$760.00
	170285	Instructional and Curriculum	\$356.00
		ROYALTY FEES-THEATRE ARTS	\$79.00
	Total		\$435.00
	170417	GENERAL SUPPLIES	\$685.77
		MISCELLANEOUS CONTRACTED SRVS	\$378.36
		Performing and Fine Arts-TOOCH	\$1,347.91
		ROYALTY FEES	\$2,832.96
	Total		\$5,245.00
	171673	GENERAL SUPPLIE-THEATRE ARTS	\$636.87
		Performing and Fine Arts	\$114.13
		ROYALTY FEES-THEATRE ARTS	\$159.00
	Total		\$910.00
	171725	Instructional and Curriculum	\$556.00
		ROYALTY FEES-DRAMA CLUB	\$129.00
	Total		\$685.00
	171780	GENERAL SUPPLIE-THEATRE ARTS	\$538.34
		Instructional and Curriculum	\$240.16

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

MUSIC THEATRE INTERN	Total		\$778.50
	171897	GENERAL SUPPLIES-THEATRE	\$529.70
		Instructional and Curriculum	\$400.00
		ROYALTY FEES-THEATRE	\$139.00
	Total		\$1,068.70
	172155	Instructional and Curriculum	\$751.00
		ROYALTY FEES-DRAMA CLUB	\$159.00
	Total		\$910.00
	172227	Instructional and Curriculum	\$30.00
	Total		\$30.00
Total			\$12,237.20
MUTZMAN, COURTNEY	411093	Refunds	\$10.90
	Total		\$10.90
Total			\$10.90
MY VR SPOT	415127	Professional Services	\$2,495.00
	Total		\$2,495.00
Total			\$2,495.00
MYERS, GREGORY A.	408920	Game Officials	\$640.00
	Total		\$640.00
Total			\$640.00
MYERS, KENNETH	416760	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MZARIEGOS, ROSLINDA	415686	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
N W METROPORT CHAMBE	399207	Memberships-Registrations	\$35.00
	Total		\$35.00
	417051	Memberships-Registrations	\$357.50
	Total		\$357.50
Total			\$392.50
N2Y INC	170357	Instructional and Curriculum	\$528.10
	Total		\$528.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

N2Y INC	406170	Technology Supplies	\$27,704.26
	Total		\$27,704.26
	171933	Special Education	\$50.00
	Total		\$50.00
	171998	Instructional and Curriculum	\$84.88
	Total		\$84.88
	173569	Special Education	\$5,624.96
	Total		\$5,624.96
	174048	Technology-(MAGIC)	\$6,454.77
	Total		\$6,454.77
Total			\$40,446.97
NAAMAN FOREST HIGH S	401539	Memberships-Registrations	\$70.00
	Total		\$70.00
Total			\$70.00
NABSE - NATIONAL ALL	400938	Memberships-Registrations	\$2,225.00
	Total		\$2,225.00
	400938	Memberships-Registrations	\$2,225.00
	Total		\$2,225.00
	400938	Memberships-Registrations	\$2,225.00
	Total		\$2,225.00
	400938	Memberships-Registrations	\$2,225.00
	Total		\$2,225.00
	400938	Memberships-Registrations	\$890.00
	Total		\$890.00
Total			\$9,790.00
NACAC - NATIONAL AS	170773	Memberships-Registrations	\$1,285.00
	Total		\$1,285.00
Total			\$1,285.00
NADSFL - NATL ASSOCI	416113	Memberships-Registrations	\$40.00
	Total		\$40.00
Total			\$40.00
NAEA - NATIONAL ART	399489	Memberships-Registrations/NAT.	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NAEA - NATIONAL ART

Total		\$130.00
401540	Memberships-Registrations/NAHS	\$475.00
Total		\$475.00
402980	Memberships-Registrations-BELL	\$150.00
Total		\$150.00
404001	Memberships-Registrations/NAT.	\$10.00
Total		\$10.00
405796	EXPEND-AGENCY FUNDS	\$65.00
	Memberships-Registrations	\$205.00
Total		\$270.00
410242	Awards, Trophies, Plaques and	\$132.99
Total		\$132.99
411044	Memberships-Registrations	\$95.00
Total		\$95.00
411044	Memberships-Registrations	\$168.99
Total		\$168.99
411141	GRADUATION CORDS/NAHS	\$252.99
Total		\$252.99

Total		\$1,684.97
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NAESP - NATIONAL

401196	Memberships-Registrations	\$235.00
Total		\$235.00
403768	Memberships-Registrations	\$235.00
Total		\$235.00
172105	Memberships-Registrations	\$75.00
Total		\$75.00
172461	Memberships-Registrations	\$75.00
Total		\$75.00

Total		\$620.00
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NAEYC

401541	Instructional and Curriculum	\$1,210.00
Total		\$1,210.00

Total		\$1,210.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NAFIS - NATIONAL AS	415128	Memberships-Registrations	\$4,746.00
	Total		\$4,746.00
Total			\$4,746.00
NAGARAJANAIDU, JAYAS	415129	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
NAING, THANG	413791	REFUND FIELD TRIP 8TH	\$25.00
	Total		\$25.00
Total			\$25.00
NAIR, RAJESH	413792	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
NAIR, VINITHA	414176	Refunds	\$165.00
	Total		\$165.00
Total			\$165.00
NAIR, VINU	415687	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
NAIRON, ELIZABETH, M	407554	Travel - AVID National Confere	\$51.96
	Total		\$51.96
Total			\$51.96
NAJERA, ALAN	412930	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
NAJERA, JOHJANIA	414177	Refunds	\$110.00
	Total		\$110.00
Total			\$110.00
NALBANDIAN, OSANNA	413098	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
NAM, RICHARD	417807	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NANAYAKKARA, JAYANTH	413484	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
NANCE, JOHN	411411	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
NANJWANI, AZMEENA	413793	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
NANRAYANAN, JAYAPRAK	414794	Reimbursements	\$58.00
	Total		\$58.00
Total			\$58.00
NAPCP	409129	Memberships-Registrations - E.	\$119.00
	Total		\$119.00
	409821	Memberships-Registrations - E.	\$495.00
	Total		\$495.00
Total			\$614.00
NARAGON, MARSHAN	402733	Reimbursements	\$232.81
	Total		\$232.81
	405976	Reimbursements	\$241.16
	Total		\$241.16
	409613	EXPEND-AGENCY FUNDS	\$22.47
		STUDENT MEAL ADVANCES - BPA St	\$421.53
	Total		\$444.00
	410243	Reimbursements For BPA State C	\$129.00
	Total		\$129.00
	411412	Reimbursements	\$336.20
	Total		\$336.20
Total			\$1,383.17
NARRELL, LYNETTE	415391	Refunds	\$10.60
	Total		\$10.60
Total			\$10.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NARVAEZ, MONICA	413485	Refunds Monica Narvaez	\$331.25
	Total		\$331.25
Total			\$331.25
NASCO	405797	CLASS SUPPLIES-LAWRENCE	\$323.52
	Total		\$323.52
	407070	CLASS SUPPLIES-REYBURN	\$674.32
	Total		\$674.32
	407070	Instructional and Curriculum	\$271.04
	Total		\$271.04
	407475	ITEM: Pacon Notched Building	\$154.74
	Total		\$154.74
	407475	ITEM: Pacon Notched Building	\$431.00
	Total		\$431.00
	407475	CLASS SUPPLIES-TALLEY	\$930.88
	Total		\$930.88
	407694	Instructional and Curriculum	\$55.07
	Total		\$55.07
	407694	Instructional and Curriculum	\$31.24
	Total		\$31.24
	407694	Instructional and Curriculum	\$300.90
	Total		\$300.90
	408403	Food - Meals, Meeting and FCS	\$64.28
	Total		\$64.28
	408403	Instructional and Curriculum	\$199.92
	Total		\$199.92
	408403	Instructional and Curriculum	\$532.44
	Total		\$532.44
	408625	ITEM: Pacon Notched Building	\$35.49
	Total		\$35.49
	408625	Instructional and Curriculum	\$77.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NASCO

Total		\$77.80
408625	Instructional and Curriculum	\$72.20
Total		\$72.20
408625	Instructional and Curriculum	\$384.56
Total		\$384.56
408921	Instructional and Curriculum	\$1,400.09
Total		\$1,400.09
408921	CLASS SUPPLIES-TALLEY/VANCLEVE	\$275.77
Total		\$275.77
408921	Instructional and Curriculum	\$6,153.29
Total		\$6,153.29
409130	CLASS SUPPLIES-MURDOCK	\$872.28
Total		\$872.28
409374	Instructional and Curriculum	\$106.76
Total		\$106.76
409373	Instructional and Curriculum/A	\$1,515.08
Total		\$1,515.08
409373	Instructional and Curriculum	(\$24.00)
Total		(\$24.00)
409373	classroom materials	\$197.31
Total		\$197.31
409822	Instructional and Curriculum	\$69.45
Total		\$69.45
409822	Instructional and Curriculum	\$96.02
Total		\$96.02
409822	Instructional and Curriculum	(\$7.22)
Total		(\$7.22)
409822	Student support supplies	\$166.08
Total		\$166.08
409822	Instructional and Curriculum	\$466.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NASCO

Total		\$466.46
410244	GENERAL SUPPLIES-FAMILY & CONS	\$236.64
	Instructional and Curriculum	\$68.20
Total		\$304.84
410244	Instructional and Curriculum	\$749.96
Total		\$749.96
410907	Instructional and Curriculum	\$480.08
Total		\$480.08
410970	Instructional and Curriculum	\$72.83
Total		\$72.83
411094	CLASS SUPPLIES-MURDOCK	\$604.96
Total		\$604.96
411094	CLASS SUPPLIES-MURDOCK	\$786.88
Total		\$786.88
411094	Instructional and Curriculum	\$393.27
Total		\$393.27
411094	Equipment for FCS	\$485.96
Total		\$485.96
411262	Instructional and Curriculum	\$1,426.75
Total		\$1,426.75
411877	Instructional and Curriculum	\$993.37
Total		\$993.37
411877	Instructional and Curriculum	\$554.80
Total		\$554.80
411877	Instructional and Curriculum	(\$554.80)
Total		(\$554.80)
412082	Instructional and Curriculum	\$16.25
Total		\$16.25
412082	Instructional and Curriculum	\$66.92
Total		\$66.92
412082	Instructional and Curriculum	\$981.62

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NASCO

Total		\$981.62
412082	Instructional and Curriculum	(\$6.72)
Total		(\$6.72)
412729	CLASS SUPPLIES-BELLEVUE	\$1,793.95
Total		\$1,793.95
412729	Instructional and Curriculum	\$425.76
Total		\$425.76
412729	Instructional and Curriculum	\$444.80
Total		\$444.80
414028	Instructional and Curriculum	\$144.60
Total		\$144.60
414028	Office Supplies	\$301.26
Total		\$301.26
414492	Instructional and Curriculum	\$260.12
Total		\$260.12
414492	Instructional and Curriculum	\$1,784.10
Total		\$1,784.10
414492	Instructional and Curriculum	\$485.93
Total		\$485.93
415688	Performing and Fine Arts	\$455.96
Total		\$455.96
416034	CLASS SUPPLIES-LAWRENCE	\$481.60
Total		\$481.60
416611	Instructional and Curriculum	\$338.03
Total		\$338.03
416611	Instructional and Curriculum	\$510.17
Total		\$510.17
416611	Instructional and Curriculum	(\$510.17)
Total		(\$510.17)
416611	Instructional and Curriculum	\$489.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NASCO

Total		\$489.06
416611	CLASS SUPPLIES-REYBURN	\$762.69
Total		\$762.69
416611	Instructional and Curriculum	\$717.52
Total		\$717.52
416761	Instructional and Curriculum	\$362.08
Total		\$362.08
417052	Instructional and Curriculum	\$981.90
Total		\$981.90
417052	Instructional and Curriculum	(\$981.90)
Total		(\$981.90)
417052	Instructional and Curriculum	\$981.85
Total		\$981.85
417052	Office Supplies	\$78.73
Total		\$78.73
417247	Instructional and Curriculum	\$68.73
Total		\$68.73
417458	Instructional and Curriculum	\$1,016.00
Total		\$1,016.00
417458	Instructional and Curriculum	\$99.60
Total		\$99.60
417458	Instructional and Curriculum	\$972.00
Total		\$972.00
417652	Instructional and Curriculum	\$4,230.66
Total		\$4,230.66
417652	Instructional and Curriculum	\$919.63
Total		\$919.63
417652	GENERAL SUPPLIES-COVID 19	\$62.72
	Instructional and Curriculum	\$51.92
Total		\$114.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$40,913.04
NASH, ELIZABETH	413794	REFUND	\$25.00
	Total		\$25.00
Total			\$25.00
NASN - NATIONAL ASSO	169775	Memberships-Registrations	\$957.00
	Total		\$957.00
	170326	Memberships-Registrations	\$159.50
	Total		\$159.50
	170446	Memberships-Registrations	\$159.50
	Total		\$159.50
	170624	Memberships-Registrations	\$159.50
	Total		\$159.50
	171244	Memberships-Registrations	\$159.50
	Total		\$159.50
	171244	Technology-(MAGIC)	\$159.50
	Total		\$159.50
	171313	Memberships-Registrations	\$159.50
	Total		\$159.50
	171388	Memberships-Registrations	\$159.50
	Total		\$159.50
	171740	Memberships-Registrations	\$159.50
	Total		\$159.50
	172116	Memberships-Registrations	\$159.50
	Total		\$159.50
	172183	Memberships-Registrations	\$159.50
	Total		\$159.50
	172279	Memberships-Registrations	\$159.50
	Total		\$159.50
	172720	Memberships-Registrations	\$159.50
	Total		\$159.50
	173038	Memberships-Registrations	\$159.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NASN - NATIONAL ASSO

	Total		\$159.50
	173038	Memberships-Registrations	\$159.50
	Total		\$159.50
	173208	Memberships-Registrations/NURS	\$159.50
	Total		\$159.50
Total			\$3,349.50

NASP - NATIONAL ARCH

	170353	Instructional and Curriculum	\$60.00
	Total		\$60.00
	170477	Instructional and Curriculum	\$1,547.00
	Total		\$1,547.00
	170477	Instructional and Curriculum	\$125.00
	Total		\$125.00
	170477	Instructional and Curriculum	\$280.00
	Total		\$280.00
	170977	GENERAL SUPPLIE-SCIENCE Instructional and Curriculum	\$329.00 \$1,000.00
	Total		\$1,329.00
	171051	OUTDOOR ED USE	\$165.00
	Total		\$165.00
	171410	Instructional and Curriculum	\$675.00
	Total		\$675.00
	171600	Instructional and Curriculum MISC OPERATING-OUTDOOR TRAILS/	\$565.00 \$775.00
	Total		\$1,340.00
Total			\$5,521.00

NASRO - NATIONAL AS

	399208	Memberships-Registrations	\$40.00
	Total		\$40.00
	399730	Memberships-Registrations	\$395.00
	Total		\$395.00
	400522	Memberships-Registrations	\$40.00
	Total		\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NASRO - NATIONAL AS	405798	Memberships-Registrations	\$40.00
	Total		\$40.00
	405798	Security	\$2,000.00
	Total		\$2,000.00
	405798	Security	\$800.00
	Total		\$800.00
	405977	Security	\$2,150.00
	Total		\$2,150.00
	405977	Security	\$450.00
	Total		\$450.00
	407476	Security	\$500.00
	Total		\$500.00
	407476	Security	\$550.00
	Total		\$550.00
	407476	Security	\$500.00
	Total		\$500.00
	407476	Security	\$500.00
	Total		\$500.00
	407476	Security	\$500.00
	Total		\$500.00
	407919	Security	\$400.00
	Total		\$400.00
Total			\$8,865.00
NASSIBIAN, GARY	414178	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
NASSP - NATIONAL AS	169648	Memberships-Registrations	\$250.00
	Total		\$250.00
	169680	Memberships-Registrations	\$385.00
	Total		\$385.00
	399490	Membership Pin	\$649.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NASSP - NATIONAL AS

Total		\$649.00
169742	Memberships-Registrations	\$84.00
Total		\$84.00
169814	Memberships-Registrations	\$95.00
Total		\$95.00
169932	Memberships-Registrations	\$95.00
Total		\$95.00
170082	Memberships-Registrations	\$95.00
Total		\$95.00
170142	Memberships-Registrations	\$385.00
Total		\$385.00
170207	Memberships-Registrations	\$250.00
Total		\$250.00
170272	Memberships-Registrations	\$250.00
Total		\$250.00
170527	Memberships-Registrations	\$95.00
Total		\$95.00
403279	Office Supplies	\$450.00
Total		\$450.00
170805	Memberships-Registrations	\$385.00
Total		\$385.00
404471	Membership Pin	\$204.85
Total		\$204.85
406606	NJHS PINS & CERTIFICATES	\$264.60
Total		\$264.60
171722	Memberships-Registrations	\$250.00
Total		\$250.00
172018	Memberships-Registrations-SKEL	\$250.00
Total		\$250.00
409375	Awards, Trophies, Plaques and	\$4,229.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NASSP - NATIONAL AS

Total		\$4,229.10
410245	honor cords	\$2,123.60
Total		\$2,123.60
172810	Memberships-Registrations	\$385.00
Total		\$385.00
172811	Memberships-Registrations	\$95.00
Total		\$95.00
411199	GRADUATION STOLES/NHS	\$3,025.60
Total		\$3,025.60
172827	Memberships-Registrations	\$385.00
Total		\$385.00
172867	Memberships-Registrations	\$385.00
Total		\$385.00
172918	Memberships-Registrations	\$84.00
Total		\$84.00
172919	Memberships-Registrations	\$95.00
Total		\$95.00
172919	Memberships-Registrations	\$385.00
Total		\$385.00
172919	Memberships-Registrations	\$385.00
Total		\$385.00
172932	Memberships-Registrations NEHS	\$84.00
Total		\$84.00
411737	cords	\$1,313.25
Total		\$1,313.25
411737	EXPEND-AGENCY FUNDS	\$1,925.20
Total		\$1,925.20
172978	Memberships-Registrations	\$385.00
Total		\$385.00
173013	Memberships-Registrations	\$84.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NASSP - NATIONAL AS

Total		\$84.00
173014	Memberships-Registrations	\$385.00
Total		\$385.00
173079	Memberships-Registrations/NHS	\$385.00
Total		\$385.00
173078	Memberships-Registrations	\$95.00
Total		\$95.00
173078	Memberships-Registrations	\$385.00
Total		\$385.00
173132	Memberships-Registrations-WALT	\$385.00
Total		\$385.00
173184	Memberships-Registrations	\$385.00
Total		\$385.00
173184	Memberships-Registrations	\$95.00
Total		\$95.00
416451	Awards, Trophies, Plaques and	\$50.40
Total		\$50.40
173581	Memberships-Registrations	\$385.00
Total		\$385.00
173650	Memberships-Registrations	\$385.00
Total		\$385.00
173650	Memberships-Registrations	\$95.00
Total		\$95.00
173757	Memberships-Registrations	\$385.00
Total		\$385.00
416937	Memberships-Registrations	\$215.00
Total		\$215.00
173873	Memberships-Registrations	\$385.00
Total		\$385.00

Total		\$23,821.60
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NASW - NATIONAL ASSO	400523	Memberships-Registrations	\$300.00
	Total		\$300.00
	<hr/>		
	410246	Memberships-Registrations	\$276.00
	Total		\$276.00
	<hr/>		
	416762	Memberships-Registrations	\$276.00
	Total		\$276.00
	<hr/>		
	416762	Memberships-Registrations	\$276.00
	Total		\$276.00
	<hr/>		
	416762	Memberships-Registrations	\$276.00
	Total		\$276.00
	<hr/>		
Total			\$1,404.00
NATHAN, KARI	402734	Reimbursements	\$73.00
	Total		\$73.00
	<hr/>		
Total			\$73.00
NATIONAL AUDUBON SOC	408922	Invoice # TEO41720C, Academic	\$660.00
	Total		\$660.00
	<hr/>		
Total			\$660.00
NATIONAL AWARDS INC	170744	Apparel	\$128.00
	Total		\$128.00
	<hr/>		
	172267	Apparel/FOR. LANG/SPANISH CLUB	\$400.00
	Total		\$400.00
	<hr/>		
	172788	Awards, Trophies, Plaques and	\$758.00
	Total		\$758.00
	<hr/>		
Total			\$1,286.00
NATIONAL BREAST CANC	405240	DONATION	\$175.90
	Total		\$175.90
	<hr/>		
Total			\$175.90
NATIONAL CENTER FOR	400750	Professional Development	\$130.00
	Total		\$130.00
	<hr/>		
	401197	Memberships-Registrations	\$160.00
	Total		\$160.00
	<hr/>		
	401197	Memberships-Registrations	\$160.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NATIONAL CENTER FOR

	Total		\$160.00
	401542	Instructional and Curriculum	\$128.00
	Total		\$128.00
	402103	Memberships-Registrations	\$130.00
	Total		\$130.00
	402103	Memberships-Registrations	\$130.00
	Total		\$130.00
	403506	Professional Development	\$150.00
	Total		\$150.00

Total **\$988.00**

NATIONAL CHEERLEADER	407477	Memberships-Registrations	\$549.00
	Total		\$549.00

Total **\$549.00**

NATIONAL CONSTRUCTIO	170168	2Q-LISDOLA-481009-PORT-O-POTTI	\$600.01
	Total		\$600.01
	171038	2Q-LISDOLA-481009-PORT-O-POTTI	\$550.00
	Total		\$550.00
	171485	2Q-LISDOLA-481009-PORT-O-POTTI	\$333.93
	Total		\$333.93

Total **\$1,483.94**

NATIONAL COUNCIL FOR	402420	Memberships-Registrations	\$335.00
	Total		\$335.00
	410247	Professional Development	\$2,200.00
	Total		\$2,200.00
	414029	Professional Development	\$1,467.25
	Total		\$1,467.25

Total **\$4,002.25**

NATIONAL COUNCIL OF	170452	Memberships-Registrations/ENGL	\$372.00
	Total		\$372.00
	170452	Memberships-Registrations/ENGL	\$457.00
	Total		\$457.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NATIONAL COUNCIL OF	170452	Memberships-Registrations/ENGL	\$372.00
	Total		\$372.00
	170765	Memberships-Registrations/CAST	\$275.00
	Total		\$275.00
	404328	Memberships-Registrations	\$225.00
	Total		\$225.00
Total			\$1,701.00
NATIONAL EDUCATIONAL	172174	Instructional and Curriculum	\$233.84
	Total		\$233.84
Total			\$233.84
NATIONAL FFA ORGANIZ	402104	Apparel-BARNETT	\$975.50
	Total		\$975.50
	405799	Apparel-BARNETT	\$74.50
	Total		\$74.50
Total			\$1,050.00
NATIONAL GEOGRAPHIC	399019	Memberships-Registrations	\$120.00
	Total		\$120.00
	399209	Memberships-Registrations	\$120.00
	Total		\$120.00
	399491	Memberships-Registrations	\$90.00
	Total		\$90.00
	399731	Memberships-Registrations	\$120.00
	Total		\$120.00
	399731	Memberships-Registrations	\$90.00
	Total		\$90.00
	399961	Memberships-Registrations	\$120.00
	Total		\$120.00
	399961	Instructional and Curriculum	\$120.00
	Total		\$120.00
	400524	Memberships-Registrations	\$90.00
	Total		\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NATIONAL GEOGRAPHIC	400524	Memberships-Registrations	\$120.00
	Total		\$120.00
	401198	Memberships-Registrations	\$100.00
		MISC OPERATING-SOCIAL STUDIES	\$20.00
	Total		\$120.00
	401543	REGISTRATION FOR 2020 NATIONAL	\$120.00
	Total		\$120.00
	401543	Memberships-Registrations	\$120.00
	Total		\$120.00
	401543	Instructional and Curriculum	\$120.00
	Total		\$120.00
	402421	GEOGRAPHIC BEE	\$120.00
	Total		\$120.00
	402735	Memberships-Registrations	\$120.00
	Total		\$120.00
	403769	Memberships-Registrations	\$120.00
	Total		\$120.00
	405241	Memberships-Registrations	\$120.00
	Total		\$120.00
Total			\$1,950.00
NATIONAL HEALTHCAREE	169798	Instructional and Curriculum	\$740.00
	Total		\$740.00
	171424	Testing Materials	\$1,550.00
	Total		\$1,550.00
	171943	Instructional and Curriculum	\$1,554.00
	Total		\$1,554.00
	173059	Testing Materials	\$3,255.00
	Total		\$3,255.00
Total			\$7,099.00
NATIONAL NOTARY ASSO	399210	GENERAL SUPPLIE-GENERAL	\$64.00
		Memberships-Registrations	\$50.00
		MISC OPERATING-GENERAL	\$21.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NATIONAL NOTARY ASSO

Total **\$135.00**

399492	INSURANCE AND BONDING COSTS	\$50.00
	Memberships-Registrations	\$64.00
	MISC OPERATING-GENERAL	\$21.00

Total **\$135.00**

400939	GENERAL SUPPLIES	\$135.00
	Professional Services	\$18.00

Total **\$153.00**

Total **\$423.00**

NATIONAL PROFESSIONA **410950** **Instructional and Curriculum** **\$180.68**

Total **\$180.68**

Total **\$180.68**

NATIONAL RESTAURANT **403507** **Instructional and Curriculum** **\$648.00**

Total **\$648.00**

Total **\$648.00**

NATIONAL SCIENCE TEA **170558** **DUES** **\$16.00**

Memberships-Registrations **\$64.00**

Total **\$80.00**

170558	DUES	\$16.00
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Memberships-Registrations **\$64.00**

Total **\$80.00**

170558	DUES	\$16.00
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Memberships-Registrations **\$64.00**

Total **\$80.00**

402422	DUES	\$16.00
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Memberships-Registrations **\$64.00**

Total **\$80.00**

402422	DUES	\$16.00
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Memberships-Registrations **\$64.00**

Total **\$80.00**

170970	Instructional and Curriculum	\$52.67
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Total **\$52.67**

173094	Memberships-Registrations	\$80.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NATIONAL SCIENCE TEA			
	Total		\$80.00
<hr/>			
Total			\$532.67
NATIONAL STUDENT CLE	407131	Instructional and Curriculum	\$2,125.00
	Total		\$2,125.00
<hr/>			
Total			\$2,125.00
NATIONAL TRAILER REP	170466	OPEN PO - ISSUES WITH LIFT GAT	\$72.76
	Total		\$72.76
<hr/>			
	172295	9N - VEH W13 - REPAIR 3 TOP PA	\$844.26
	Total		\$844.26
<hr/>			
	172534	9N -4637 VEH 706-REPLACE D/S&P	\$239.00
	Total		\$239.00
<hr/>			
	172534	OPEN PO - ISSUES WITH LIFT GAT	\$345.91
	Total		\$345.91
<hr/>			
	173390	CONTRACTED MAIN-TECHNOLOGY DEP Truck #602-liftgate	\$353.79
			\$716.00
	Total		\$1,069.79
<hr/>			
Total			\$2,571.72
NATIONS, OFELIA	417459	Refunds	\$7.00
	Total		\$7.00
<hr/>			
Total			\$7.00
NAT'L FEDERATION OF	402981	Athletics	\$834.22
	Total		\$834.22
<hr/>			
	403505	Athletics	\$802.76
	Total		\$802.76
<hr/>			
	415689	Athletics	\$452.96
	Total		\$452.96
<hr/>			
Total			\$2,089.94
NATURE WATCH	399493	Instructional and Curriculum	\$519.23
	Total		\$519.23
<hr/>			
	417653	Instructional and Curriculum	\$751.00
	Total		\$751.00
<hr/>			
Total			\$1,270.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NATUROMULCH LLC	400940	6S-STEWARTS CREEK-473999-PLAYG	\$3,597.60
	Total		\$3,597.60
Total			\$3,597.60
NAULT, JOSEPH	403508	POLICE	\$212.50
	Total		\$212.50
	414179	Security	\$180.00
	Total		\$180.00
Total			\$392.50
NAVA, SAMANTHA G.	399211	Reimbursements	\$63.92
	Total		\$63.92
	401544	Reimbursements	\$46.63
	Total		\$46.63
	403280	Reimbursements	\$43.73
	Total		\$43.73
	405242	Reimbursements	\$77.43
	Total		\$77.43
	406607	Reimbursements	\$51.45
	Total		\$51.45
	408626	Reimbursements	\$41.17
	Total		\$41.17
	414795	Reimbursements	\$27.37
	Total		\$27.37
	416338	Reimbursements	\$27.37
	Total		\$27.37
Total			\$379.07
NAVARRETE, MARIA	412475	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
NAVARRO, ALEXANDER	404538	Game Officials	\$135.00
	Total		\$135.00
	407920	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NAVARRO, ALEXANDER	Total		\$155.00
Total			\$290.00
NAVARRO, ALMA	415690	Reimbursements	\$90.00
Total			\$90.00
Total			\$90.00
NAVARRO, JAQUELIN	413486	Refunds	\$140.00
Total			\$140.00
Total			\$140.00
NAVARRO, VERONICA	399732	Refunds	\$30.00
Total			\$30.00
	414180	Refunds	\$25.00
Total			\$25.00
Total			\$55.00
NAVARRO, WENDY K	399733	Reimbursements	\$35.96
Total			\$35.96
	401545	Reimbursements	\$38.05
Total			\$38.05
	403509	Reimbursements	\$53.36
Total			\$53.36
	405243	Reimbursements	\$42.11
Total			\$42.11
	409376	Reimbursements	\$31.05
Total			\$31.05
	410248	Reimbursements	\$22.43
Total			\$22.43
Total			\$222.96
NAWROCKI, STEPHEN	411563	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
NAZARETH, LYNN	414181	Refunds	\$110.00
Total			\$110.00
Total			\$110.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NBEA - NATIONAL BUSI	400198	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$100.00
NCS PEARSON INC	169891	Special Education	\$170.25
	Total		\$170.25
	169891	Technology-(MAGIC)	\$5,125.00
	Total		\$5,125.00
	169891	LearnKey MOS Site License	\$2,250.00
	Total		\$2,250.00
	169891	MS Office 2016 E-Course Licens	\$2,705.00
	Total		\$2,705.00
	170169	Instructional and Curriculum	\$1,489.17
	Total		\$1,489.17
	170169	LearnKey MOS Site License	\$2,250.00
	Total		\$2,250.00
	170331	LearnKey ACA License	\$1,575.00
	Total		\$1,575.00
	170331	Technology-(MAGIC)	\$25,625.00
	Total		\$25,625.00
	170331	Special Education	\$796.12
	Total		\$796.12
	170451	Special Education	\$485.48
	Total		\$485.48
	170628	Testing Materials	\$661.50
	Total		\$661.50
	170693	MOS Practice Test and Site Lic	\$5,299.00
	Total		\$5,299.00
	170693	MOS Practice Test and Site Lic	\$5,299.00
	Total		\$5,299.00
	170764	Instructional and Curriculum	\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NCS PEARSON INC

Total		\$180.00
170969	Instructional and Curriculum	\$389.29
Total		\$389.29
404615	CompTIA A+ (Tier 1) Exam Vouch	\$1,200.00
Total		\$1,200.00
171247	Technology-(MAGIC)	\$333.90
Total		\$333.90
171247	Testing Materials	\$661.50
Total		\$661.50
171247	Testing Materials	\$1,120.90
Total		\$1,120.90
171247	Testing Materials	\$143.30
Total		\$143.30
171315	MOS Practice Test and Site Lic	\$5,299.00
Total		\$5,299.00
171315	MOS Practice Test and Site Lic	\$5,299.00
Total		\$5,299.00
171315	MOS Practice Test and Site Lic	\$5,299.00
Total		\$5,299.00
171315	MOS Practice Test and Site Lic	\$5,299.00
Total		\$5,299.00
171315	ITEM #9781428406551 DRA K-3 ST	\$271.92
Total		\$271.92
171315	Technology-(MAGIC)	\$512.50
Total		\$512.50
171488	Testing Materials	\$185.52
Total		\$185.52
171694	Technology-(MAGIC)	\$25,625.00
Total		\$25,625.00
171694	GMetrix MOS Practice Test Site	\$5,980.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NCS PEARSON INC

Total		\$5,980.00
171860	Special Education	\$540.00
Total		\$540.00
171860	Testing Materials	\$390.08
Total		\$390.08
172052	Testing Materials	\$1,016.40
Total		\$1,016.40
172121	Testing Materials	\$6,983.08
Total		\$6,983.08
172121	Classroom License Renewal	\$3,744.00
Total		\$3,744.00
172121	License Renewal	\$4,732.00
Total		\$4,732.00
172121	Testing Materials	\$253.34
Total		\$253.34
172186	Testing Materials	\$792.22
Total		\$792.22
172186	Technology-(MAGIC)	\$10,500.00
Total		\$10,500.00
172186	Technology-(MAGIC)	\$5,250.00
Total		\$5,250.00
172186	Technology-(MAGIC)	\$10,500.00
Total		\$10,500.00
172286	Technology-(MAGIC)	\$1,050.00
Total		\$1,050.00
172351	ACA Classroom License Renewal	\$3,640.00
Total		\$3,640.00
172647	Testing Materials	\$2,167.20
Total		\$2,167.20
172695	Special Education	\$2,175.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NCS PEARSON INC

Total		\$2,175.00
172736	Special Education	\$3,863.60
Total		\$3,863.60
172908	Special Education	\$2,550.00
Total		\$2,550.00
172959	Technology-(MAGIC)	\$525.00
Total		\$525.00
172959	Technology-(MAGIC)	\$1,575.00
Total		\$1,575.00
172989	Instructional and Curriculum	\$5,449.44
Total		\$5,449.44
173388	Technology-(MAGIC)	\$5,449.50
Total		\$5,449.50
173388	Technology-(MAGIC)	(\$5,449.50)
Total		(\$5,449.50)
173388	Technology-(MAGIC)	\$4,904.55
Total		\$4,904.55
173418	Technology-(MAGIC)	\$4,999.05
Total		\$4,999.05
173418	Special Education	\$9,672.00
Total		\$9,672.00
173425	TEXTBOOKS-INSTRUCTIONAL M	\$3,651.39
Total		\$3,651.39
173425	TEXTBOOKS-INSTRUCTIONAL M	\$2,519.63
Total		\$2,519.63
173425	TEXTBOOKS-INSTRUCTIONAL M	(\$6,171.02)
Total		(\$6,171.02)
173425	TEXTBOOKS-INSTRUCTIONAL M	\$4,120.00
Total		\$4,120.00
173425	TEXTBOOKS-INSTRUCTIONAL M	(\$4,120.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NCS PEARSON INC	Total		(\$4,120.00)
	173425	TEXTBOOKS-INSTRUCTIONAL M	\$4,470.20
	Total		\$4,470.20
	173456	Special Education	\$537.60
	Total		\$537.60
	173562	Technology-(MAGIC)	\$3,150.00
	Total		\$3,150.00
	173562	Technology-(MAGIC)	\$4,999.05
	Total		\$4,999.05
	173682	Technology-(MAGIC)	\$4,999.05
Total		\$4,999.05	
173780	MISCELLANEOUS CONTRACTED SRVS	\$2,353.08	
	Technology-(MAGIC)	\$85.02	
Total		\$2,438.10	
173846	Technology-(MAGIC)	\$927.00	
Total		\$927.00	
Total		\$220,323.31	
NCSM	399494	Memberships-Registrations	\$85.00
	Total		\$85.00
	411738	Memberships-Registrations	\$85.00
Total		\$85.00	
Total		\$170.00	
NCCS MEMBERSHIP/REGI	399734	Memberships-Registrations	\$119.00
	Total		\$119.00
	400941	Memberships-Registrations	\$345.00
	Total		\$345.00
	401546	Memberships-Registrations	\$290.00
	Total		\$290.00
	403281	Memberships-Registrations	\$550.00
Total		\$550.00	
408404	Memberships-Registrations	\$75.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NCSS MEMBERSHIP/REGI	Total		\$75.00
	408404	Memberships-Registrations	\$75.00
	Total		\$75.00
Total			\$1,454.00
NCTC - NORTH CENTRAL	401547	Instructional and Curriculum	\$924.00
	Total		\$924.00
Total			\$924.00
NCTM - NATIONAL COUN	400525	Memberships-Registrations	\$89.00
	Total		\$89.00
	410754	Memberships-Registrations	\$89.00
	Total		\$89.00
	415691	Memberships-Registrations	\$306.00
	Total		\$306.00
	415691	Memberships-Registrations	\$149.00
	Total		\$149.00
Total			\$633.00
NEAL, ALEC	407695	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
NEAL, BRIAN W	412730	Refunds Brian W Neal	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
NEAL, JEMAR R	407071	Game Officials	\$105.00
	Total		\$105.00
	407071	Game Officials	\$165.00
	Total		\$165.00
	407696	Game Officials	\$105.00
	Total		\$105.00
Total			\$375.00
NEALY, VIOLA	400199	Reimbursements	\$14.41
	Total		\$14.41
	404329	Reimbursements	\$44.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NEALY, VIOLA	Total		\$44.23
Total			\$58.64
NEARPOD	170256	Technology-(MAGIC)	\$2,250.00
Total			\$2,250.00
	173746	Technology-(MAGIC)	\$4,736.00
Total			\$4,736.00
Total			\$6,986.00
NEASMAN, THADDIUS	404002	Game Officials	\$120.00
Total			\$120.00
	404330	Game Officials	\$135.00
Total			\$135.00
	405800	Game Officials	\$105.00
Total			\$105.00
	406171	Game Officials	\$135.00
Total			\$135.00
	406345	Game Officials	\$155.00
Total			\$155.00
	406608	Game Officials	\$105.00
Total			\$105.00
Total			\$755.00
NEDRP - NATIONAL EDU	401548	Professional Services	\$9,100.00
Total			\$9,100.00
	409823	Professional Services	\$18,800.00
Total			\$18,800.00
Total			\$27,900.00
NEEDHAM, GARY	409377	Travel	\$796.63
Total			\$796.63
Total			\$796.63
NEEDHAM, JEREMY	411413	Refunds	\$40.00
Total			\$40.00
Total			\$40.00
NEHS	402982	Memberships-Registrations-MCLE	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NEHS	Total		\$65.00
	405244	Memberships-Registrations-MCLE	\$1,060.00
	Total		\$1,060.00
	407251	Memberships-Registrations	\$3,100.00
	Total		\$3,100.00
	409378	Memberships-Registrations-MCLE	\$270.00
	Total		\$270.00
	409979	Awards, Trophies, Plaques and	\$1,495.00
	Total		\$1,495.00
	412931	Memberships-Registrations	\$65.00
	Total		\$65.00
	412932	Awards, Trophies, Plaques and	\$131.00
	Total		\$131.00
Total			\$6,186.00
NEILL, STEPHANIE	412476	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
NELSON, CRYSTAL, D.	405245	Reimbursements	\$493.64
	Total		\$493.64
Total			\$493.64
NELSON, DAVID	415692	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
NELSON, DESIREE	404539	Game Officials	\$120.00
	Total		\$120.00
	404539	Game Officials	\$105.00
	Total		\$105.00
	407252	Game Officials	\$105.00
	Total		\$105.00
Total			\$330.00
NELSON, MARC	415130	Refunds	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NELSON, MARC	Total		\$25.00
Total			\$25.00
NELSON, MARK H	403770	Game Officials	\$60.00
Total			\$60.00
Total			\$60.00
NELSON, RANDY	411739	Refunds	\$26.00
Total			\$26.00
Total			\$26.00
NELSON, SHERIKA	402514	STUDENT MEAL ADVANCES	\$1,600.00
Total			\$1,600.00
	404540	Reimbursements	\$102.00
Total			\$102.00
Total			\$1,702.00
NELSON, TIFFANY	412477	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
NEMA 3 ELECTRIC	400526	2P-FMHS-476040-UPGRADE POLES T	\$5,595.00
Total			\$5,595.00
	400526	2Q-TCHS-480916-REPAIR TENNIS C	\$415.00
Total			\$415.00
	400526	2R-TCAC-475322-PARKING LOT LIG	\$1,575.00
Total			\$1,575.00
	400942	2Q-LHSH-475973-REPAIR FIELD LI CONTR. MAINTENA-CENTRAL ZONE	\$675.00 \$350.00
Total			\$1,025.00
	405246	2T-TCHS-484166-REPAIR POLE LIG CONTR. MAINTENA-EAST ZONE	\$600.00 \$150.00
Total			\$750.00
	405480	2P-FMHSS-485159-REPAIR LIGHTS CONTR. MAINTENA-WEST ZONE	\$600.00 \$930.00
Total			\$1,530.00
	410647	2T-HHS-740-NEW LIGHTING FOR BU	\$875.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NEMA 3 ELECTRIC	Total		\$875.00
	410755	2T-HHS-4398-REPAIR AND REPLACE	\$625.00
	Total		\$625.00
	416254	2R-LHSS-6933-FIELD LIGHT REAIR	\$625.00
	Total		\$625.00
	416254	2R-LHSK-5726-FIELD LIGHT REAIR	\$437.50
	Total		\$437.50
	416254	2R-LHSH-6932-FIELD LIGHT REAIR	\$225.00
	Total		\$225.00
Total			\$13,677.50
NEMCIK, BRITTONI	413795	8TH GR REFUND	\$25.00
	Total		\$25.00
Total			\$25.00
NEPRIS INC	400200	Technology-(MAGIC)	\$225.00
	Total		\$225.00
	400751	Instructional and Curriculum	\$7,875.00
	Total		\$7,875.00
Total			\$8,100.00
NESTLE WATERS NORTH	399742	Rental and Water Service - Oza	\$3.99
	Total		\$3.99
	399972	Rental and Water Service from	\$13.73
	Total		\$13.73
	402120	Rental and Water Service from	\$26.41
	Total		\$26.41
	404009	Rental and Water Service from	\$26.41
	Total		\$26.41
	405813	Rental and Water Service from	\$30.20
	Total		\$30.20
	406622	Rental and Water Service from	\$15.43
	Total		\$15.43
	408631	Rental and Water Service from	\$24.71

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NESTLE WATERS NORTH	Total		\$24.71
	410016	Rental and Water Service - Oza	\$39.92
	Total		\$39.92
	410262	Rental and Water Service - Rea	\$49.41
	Total		\$49.41
	410756	Rental and Water Service from	\$30.20
	Total		\$30.20
	410952	Rental of Ozarka	\$13.99
	Total		\$13.99
	411046	Rental and Water Service from	\$2.99
	Total		\$2.99
	411956	Rental for Ozarka	\$13.99
	Total		\$13.99
	412491	Rental and Water Service from	\$2.99
	Total		\$2.99
	414035	Rental - ReadyRefresh	\$49.41
	Total		\$49.41
	414511	Rental and Water Service from	\$2.99
	Total		\$2.99
	416115	Rental - ReadyRefresh	\$13.99
	Total		\$13.99
	416258	Rental and Water Service from	\$2.99
	Total		\$2.99
	417055	Rental - ReadyRefresh - Ozarka	\$13.99
	Total		\$13.99
	417254	Rental and Water Service from	\$2.99
	Total		\$2.99
Total			\$380.73
NETSYNC NETWORK SOLU	399496	CAPITAL ASSETS UNDER \$5,000	\$4,684.00
		Technology-(MAGIC)	\$5,212.00
	Total		\$9,896.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NETSYNC NETWORK SOLU	399962	Conference Phone Systems-Tech	\$3,060.00
	Total		\$3,060.00
	399962	Conference Phone Systems-Tech	\$184.80
	Total		\$184.80
	399962	District Zone/Eduphoria Printe	\$157.00
	Total		\$157.00
	400527	Technology-(MAGIC)	\$10,780.00
	Total		\$10,780.00
	401200	Cisco pwr adapters	\$96.25
	Total		\$96.25
	402105	Design Jet Printer repair quot	\$60.00
	Total		\$60.00
	402423	DataCenter Network Refresh-Bon	(\$1,297.85)
	Total		(\$1,297.85)
	402423	Smartnet / Webex renewal	\$32,869.86
	Total		\$32,869.86
	403282	Technology-(MAGIC)	\$631.81
	Total		\$631.81
	404332	Technology-(MAGIC)	\$184,882.60
	Total		\$184,882.60
	404332	Technology-(MAGIC)	\$3,000.00
	Total		\$3,000.00
	405248	Wall Mount Brackets-Phones	\$174.00
	Total		\$174.00
	406346	Cisco Antennas (40)	\$1,015.20
	Total		\$1,015.20
	406609	Cisco Aironet	\$12,080.00
	Total		\$12,080.00
	407697	Technology-(MAGIC)	\$9,189.00
	Total		\$9,189.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NETSYNC NETWORK SOLU	407697	Technology-(MAGIC)	\$9,662.00
	Total		\$9,662.00
	409980	DataCenter Network Refresh-Bon	\$24,393.60
	Total		\$24,393.60
	410475	PRINTER REPAIR	\$50.00
	Total		\$50.00
	410648	Technology-(MAGIC)	\$50.00
	Total		\$50.00
	410648	Smartnet / Webex renewal	\$3,907.35
	Total		\$3,907.35
	410971	VPN licenses	\$10,473.40
	Total		\$10,473.40
	411095	DataCenter Network Refresh-Bon	\$145,518.15
	Total		\$145,518.15
	412933	PRINTER REPAIR	\$50.00
	Total		\$50.00
	414493	20 Cisco cables	\$766.00
	Total		\$766.00
	416763	Cisco TelePresence Relocation	\$21,604.04
	Total		\$21,604.04
	416763	Cisco access points	\$59,202.00
	Total		\$59,202.00
	417460	Cloudlock yr 3 renewal	\$104,773.20
	Total		\$104,773.20
	417654	COVID implementation/support	\$725.00
	Total		\$725.00
	417808	Dr. Rogers conf rm phone	\$957.90
	Total		\$957.90
	417808	WebEx annual	\$73,320.00
	Total		\$73,320.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$722,231.31
NETWORK CABLING SERV	399735	Bond AV Refresh Proj Phase 2	\$62,655.96
	Total		\$62,655.96
	399963	Bond AV installs	\$6,777.59
	Total		\$6,777.59
	399963	Bond AV installs	\$27,110.35
	Total		\$27,110.35
	400528	AV services	\$1,996.56
		MISC CONTR SERV-TECHNOLOGY DEP	\$1,897.92
	Total		\$3,894.48
	400528	AV services	\$6,725.52
	Total		\$6,725.52
	400528	AV services	\$10,512.00
	Total		\$10,512.00
	402106	AV Refresh-installs	(\$26,416.77)
	Total		(\$26,416.77)
	402106	AV Refresh-installs	\$8,450.68
	Total		\$8,450.68
	402106	AV Refresh-installs	\$26,416.77
	Total		\$26,416.77
	410689	Bond-AV TV Installs	\$17,559.04
	Total		\$17,559.04
	414030	Bond-AV TV Installs	\$1,618.56
		CONSULTING SERVICES	\$3,002.24
	Total		\$4,620.80
	416339	Bond - AV Svcs	\$9,410.09
		CONSULTING SERVICES	\$15,394.41
	Total		\$24,804.50
	416339	Bond - AV Svcs	(\$9,410.09)
		CONSULTING SERVICES	(\$15,394.41)
	Total		(\$24,804.50)
	416339	Bond - AV Svcs	\$9,410.09

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NETWORK CABLING SERV	416339	CONSULTING SERVICES	\$15,394.41
	Total		\$24,804.50
	416612	Bond - AV Svcs	\$4,559.84
		CONSULTING SERVICES	\$7,459.66
	Total		\$12,019.50
Total			\$185,130.42
NEVAREZ, ALEJANDRO	415693	Refunds	\$103.00
	Total		\$103.00
Total			\$103.00
NEVCO INC	403511	2T - TCHS - The game clock (pl	\$50.00
		GENERAL SUPPLIE-FREIGHT	\$11.00
	Total		\$61.00
Total			\$61.00
NEVERDOUSKY, RICHARD	406173	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
NEWBART PRODUCTS INC	399736	Office Supplies	\$191.45
	Total		\$191.45
	409380	SUPPLIES FOR LIBRARY-ID BADGES	\$335.74
	Total		\$335.74
Total			\$527.19
NEWBERN, GINGER	401549	Travel	\$406.60
	Total		\$406.60
Total			\$406.60
NEWBERRY, DELLA	415131	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
NEWBERRY, MIKE	400201	Performing and Fine Arts	\$1,367.15
	Total		\$1,367.15
	400201	Performing and Fine Arts	\$122.21
	Total		\$122.21
	407253	Performing and Fine Arts	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NEWBERRY, MIKE	Total		\$100.00
	417809	Performing and Fine Arts	\$368.21
	Total		\$368.21
Total			\$1,957.57
NEWBILL, KAOCHA	400529	Game Officials	\$120.00
	Total		\$120.00
	400752	Game Officials	\$135.00
	Total		\$135.00
Total			\$255.00
NEWKIRK, LINDA	413487	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
NEWMAN SMITH HIGH SC	400530	Memberships-Registrations-HIGH	\$325.00
	Total		\$325.00
Total			\$325.00
NEWMAN SMITH HS DEBA	401550	Memberships-Registrations/DEBA	\$1,330.00
	Total		\$1,330.00
Total			\$1,330.00
NEWMAN, DAVID	413488	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
NEWPORT, ANNA E	416764	Refunds Anna E Newport	\$331.25
	Total		\$331.25
Total			\$331.25
NEWSELA INC	173350	Instructional and Curriculum	\$15,000.00
	Total		\$15,000.00
Total			\$15,000.00
NEWTON, MELINDA	411740	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
NEXTRAQ	402107	GP9N - VEH 62 - RE INSTALL GPS	(\$55.05)
	Total		(\$55.05)
	402107	9N - GPS MONITORING	\$159.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NEXTRAQ	402107	MISC CONTR SERV-GPS MONITORING	\$2,154.60
		MISC CONTR-OPER-GENERAL	\$79.80
		VEHICLES	\$179.55
	Total		\$2,573.55
	402107	9N - GPS MONITORING	\$159.60
		MISC CONTR SERV-GPS MONITORING	\$2,154.60
		MISC CONTR-OPER-GENERAL	\$79.80
		VEHICLES	\$179.55
	Total		\$2,573.55
	405249	GP9N - GPS MONITORING	\$159.60
	MISC CONTR SERV-GPS MONITORING	\$2,154.60	
	MISC CONTR-OPER-GENERAL	\$79.80	
	VEHICLES	\$179.55	
Total		\$2,573.55	
406610	GP9N - GPS MONITORING	\$159.60	
	MISC CONTR SERV-GPS MONITORING	\$2,154.60	
	MISC CONTR-OPER-GENERAL	\$79.80	
	VEHICLES	\$179.55	
Total		\$2,573.55	
406610	GP9N - GPS MONITORING	\$159.60	
	MISC CONTR SERV-GPS MONITORING	\$2,154.60	
	MISC CONTR-OPER-GENERAL	\$79.80	
	VEHICLES	\$179.55	
Total		\$2,573.55	
407073	GP9N - GPS MONITORING	\$159.60	
	MISC CONTR SERV-GPS MONITORING	\$2,154.60	
	MISC CONTR-OPER-GENERAL	\$79.80	
	VEHICLES	\$179.55	
Total		\$2,573.55	
409981	GP9N - GPS MONITORING	\$151.82	
	MISC CONTR SERV-GPS MONITORING	\$2,044.49	
	MISC CONTR-OPER-GENERAL	\$75.92	
	VEHICLES	\$171.77	
Total		\$2,444.00	
410972	GP9N - GPS MONITORING	\$159.60	
	MISC CONTR SERV-GPS MONITORING	\$2,154.60	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NEXTRAQ	410972	MISC CONTR-OPER-GENERAL	\$79.80
		VEHICLES	\$179.55
	Total		\$2,573.55
	411200	9N - GPS REPLACEMENT UNIT FROM	\$20.00
	Total		\$20.00
	411200	9N - VEH 26 - MISSING GPS UNIT	\$125.00
	Total		\$125.00
	411227	GP9N - GPS MONITORING	\$159.60
		MISC CONTR SERV-GPS MONITORING	\$2,154.60
		MISC CONTR-OPER-GENERAL	\$79.80
		VEHICLES	\$179.55
	Total		\$2,573.55
	412478	GP9N - GPS MONITORING	\$159.60
		MISC CONTR SERV-GPS MONITORING	\$2,154.60
		MISC CONTR-OPER-GENERAL	\$79.80
		VEHICLES	\$179.55
	Total		\$2,573.55
	415132	GP9N - GPS MONITORING	\$159.60
		MISC CONTR SERV-GPS MONITORING	\$2,154.60
		MISC CONTR-OPER-GENERAL	\$79.80
		VEHICLES	\$179.55
	Total		\$2,573.55
	416452	GP9N - GPS MONITORING	\$159.60
		MISC CONTR SERV-GPS MONITORING	\$2,154.60
		MISC CONTR-OPER-GENERAL	\$79.80
		VEHICLES	\$179.55
	Total		\$2,573.55
	417810	GP9N - NEW GPS UNIT FOR NEW VE	\$20.00
		MISC CONTR SERV-GPS MONITORING	\$100.00
	Total		\$120.00
Total			\$30,963.00
NGO, DIEP	416938	Reimbursements/AP TESTING	\$188.00
	Total		\$188.00
Total			\$188.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NGO, THUY	415133	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
NGO,SIENG	415134	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
NGUEYN, JACQUELINE	411741	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
NGUMOHA, COLTON	404948	Game Officials	\$65.00
	Total		\$65.00
	407254	Game Officials	\$115.00
	Total		\$115.00
	407921	Game Officials	\$105.00
	Total		\$105.00
Total			\$285.00
NGUYEN, ANDY	416255	Refunds Andy Nguyen	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
NGUYEN, ANGELA	414182	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
NGUYEN, ANNETTE	413796	SCHOLARSHIP-NGUYEN	\$250.00
	Total		\$250.00
Total			\$250.00
NGUYEN, CATHERINE	413489	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
NGUYEN, CHI	415135	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
NGUYEN, DANG HOAI	402108	Refunds	\$18.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NGUYEN, DANG HOAI	Total		\$18.45
Total			\$18.45
NGUYEN, DIEP	415136	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
NGUYEN, DORIS	412083	Refunds	\$165.00
Total			\$165.00
Total			\$165.00
NGUYEN, JOHN M.	412934	Reimbursements	\$272.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$67.96
Total			\$339.96
Total			\$339.96
NGUYEN, JONATHAN	417811	Refunds	\$7.00
Total			\$7.00
Total			\$7.00
NGUYEN, KAREN	406347	Refunds	\$15.44
Total			\$15.44
Total			\$15.44
NGUYEN, KAYLE	413490	Refunds	\$70.00
Total			\$70.00
Total			\$70.00
NGUYEN, KEVIN	412935	Refunds	\$13.00
Total			\$13.00
	414494	Refunds	\$9.00
Total			\$9.00
	415137	Refunds	\$25.00
Total			\$25.00
Total			\$47.00
NGUYEN, KIM	413491	Refunds	\$26.00
Total			\$26.00
Total			\$26.00
NGUYEN, LAUREN	415138	Refunds	\$25.00
Total			\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$25.00
NGUYEN, LILY TRINH	412479	Refunds	\$75.00
	Total		\$75.00
	413492	Refunds Lily T Nguyen	\$1,050.00
	Total		\$1,050.00
Total			\$1,125.00
NGUYEN, LOAN	417812	Refunds	\$5.90
	Total		\$5.90
Total			\$5.90
NGUYEN, LONG	415139	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
NGUYEN, NHA	417248	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
NGUYEN, PHUOC	415140	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
NGUYEN, QUYEN	412480	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
NGUYEN, SAMANTHA	413493	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
NGUYEN, SEAN	412481	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
NGUYEN, THANG	415141	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
NGUYEN, THANH PHONG	408140	Refunds	\$12.60
	Total		\$12.60
Total			\$12.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NGUYEN, THAO	415142	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
NGUYEN, THUNGA	402109	Refunds	\$46.20
	Total		\$46.20
Total			\$46.20
NGUYEN, THUY	412936	Refunds	\$23.00
	Total		\$23.00
	417461	Refunds	\$20.00
	Total		\$20.00
Total			\$43.00
NGUYEN, THUY TIEN	414495	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
NGUYEN, TIFFANY	412731	Refunds Tiffany Nguyen	\$525.00
	Total		\$525.00
	414796	Refunds	\$63.00
	Total		\$63.00
Total			\$588.00
NGUYEN, TRACY	417462	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
NGUYEN, TRINITIE	414183	Refunds	\$64.50
	Total		\$64.50
Total			\$64.50
NGUYEN, TRUONG	415143	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
NGUYEN, VAN	413494	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
NGUYEN, VI	413495	Refunds Vi Nguyen	\$525.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NGUYEN, VI	Total		\$525.00
Total			\$525.00
NHSCC	404003	Memberships-Registrations	\$2,200.00
Total			\$2,200.00
Total			\$2,200.00
NICEWONGER, BRANDON	402110	Game Officials	\$155.00
Total			\$155.00
Total			\$155.00
NICHOLS II, ANTHONY	404756	Game Officials	\$105.00
Total			\$105.00
	405481	Game Officials	\$65.00
Total			\$65.00
	406611	Game Officials	\$120.00
Total			\$120.00
	407255	Game Officials	\$105.00
Total			\$105.00
Total			\$395.00
NICHOLS JACKSON	399964	GENERAL LEGAL SERVICES	\$340.00
Total			\$340.00
	399964	GENERAL LEGAL SERVICES	\$460.00
Total			\$460.00
Total			\$800.00
NICHOLS, KELLY K	399212	Game Officials	\$202.50
Total			\$202.50
	399497	Game Officials	\$202.50
Total			\$202.50
	400531	Game Officials	\$225.00
Total			\$225.00
	400943	Game Officials	\$135.00
Total			\$135.00
	401551	Game Officials	\$202.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NICHOLS, KELLY K	Total		\$202.50
	402424	POLICE	\$213.75
	Total		\$213.75
	404004	POLICE	\$180.00
	Total		\$180.00
Total			\$1,361.25
NICHOLS, MEGAN L	412732	Refunds Megan L Nichols	\$525.00
	Total		\$525.00
Total			\$525.00
NICOLE ANDERSON CONS	408923	Professional Services	\$3,000.00
	Total		\$3,000.00
	417151	Professional Services	\$4,000.00
	Total		\$4,000.00
Total			\$7,000.00
NIDHI, FNU	416765	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
NIDLER, PAULA	412733	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
NIEHAUS, NATHAN R	399965	Game Officials	\$225.00
	Total		\$225.00
	401201	Game Officials	\$225.00
	Total		\$225.00
	402425	POLICE	\$202.50
	Total		\$202.50
	403771	POLICE	\$180.00
	Total		\$180.00
Total			\$832.50
NIELD, DARRELL GARTH	415392	Refunds	\$140.00
	Total		\$140.00
Total			\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NIELD, MAX	414496	Refunds-NEILD	\$25.00
	Total		\$25.00
Total			\$25.00
NIEMELA, JASON	402737	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
NIETO, MADELAIDA	413797	REFUND	\$25.00
	Total		\$25.00
Total			\$25.00
NIEWINSKI, DONNA	415694	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
NIKKANEN, PIIA	416766	Refunds	\$6.00
	Total		\$6.00
Total			\$6.00
NIMALLAN, PATHMANATHA	415695	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
NIMCO	170267	Technology-(MAGIC)	\$274.12
	Total		\$274.12
	170523	SKU 167646 REACH FOR THE STARS	\$85.50
	Total		\$85.50
	170862	Instructional and Curriculum	\$198.28
	Total		\$198.28
Total			\$557.90
NIN, SALAI	412084	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
NINAN, ABRAHAM T	409906	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
NITCHOLAS, WILLIAM B	399498	Reimbursements	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NITCHOLAS, WILLIAM B	Total		\$70.00
Total			\$70.00
NITE, VALERIE L	406612	Refunds Valerie Nite	\$102.50
Total			\$102.50
Total			\$102.50
NIX, BILLY	399213	Aug 2019 Mileage-BNix	\$101.62
Total			\$101.62
	401202	Sept 2019 Mileage-BNix	\$105.10
Total			\$105.10
	403283	Oct 2019 Mileage-Nix	\$148.65
Total			\$148.65
	405250	Nov 2019 Mileage-Nix	\$77.26
Total			\$77.26
	406613	Dec 2019 Mileage-Nix	\$92.45
Total			\$92.45
	408405	Jan 2020 Mileage-Nix	\$89.18
Total			\$89.18
	410249	Feb 2020 Mileage-Nix	\$67.68
Total			\$67.68
	414184	March 2020 Mileage-Nix	\$62.10
Total			\$62.10
Total			\$744.04
NIX, MARKEISHA	414497	Refunds	\$15.00
Total			\$15.00
Total			\$15.00
NIXON, ANGEANETTE, M	400202	Reimbursements	\$66.23
Total			\$66.23
	402111	Reimbursements	\$87.23
Total			\$87.23
	403772	Reimbursements	\$108.46
Total			\$108.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NIXON, ANGEANETTE, M	405251	Reimbursements	\$65.77
	Total		\$65.77
	406614	Reimbursements	\$99.18
	Total		\$99.18
	408627	Reimbursements	\$92.86
	Total		\$92.86
	410476	Reimbursements	\$69.63
	Total		\$69.63
	416035	Reimbursements	\$40.60
	Total		\$40.60
Total			\$629.96
NIZIOL, RICCI	411564	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
NJCL - NATIONAL JUNI	404949	Memberships-Registrations-SANT	\$70.00
	Total		\$70.00
	404949	Memberships-Registrations-SANT	\$90.00
	Total		\$90.00
	406615	Memberships-Registrations/LATI	\$80.00
	Total		\$80.00
	411565	Memberships-Registrations/LATI	\$123.50
	Total		\$123.50
Total			\$363.50
NKWONTA, CHIKE	413496	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
NNAMA, JOY	413497	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
NOBEL, TERRENCE	417463	Refunds Terrence Noble	\$331.25
	Total		\$331.25
Total			\$331.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NOBIS, SHARON, K.	399499	Reimbursements	\$113.39
	Total		\$113.39
	<hr/>		
	401722	Reimbursements	\$31.44
	Total		\$31.44
	<hr/>		
	403284	Reimbursements	\$73.20
	Total		\$73.20
	<hr/>		
	405801	Reimbursements	\$1,215.55
	Total		\$1,215.55
	<hr/>		
	406616	Reimbursements	\$13.11
	Total		\$13.11
	<hr/>		
Total			\$1,446.69
NOBLIN, JIM	403512	Game Officials	\$130.00
	Total		\$130.00
	<hr/>		
Total			\$130.00
NOLL, HELENA	414498	Refunds	\$28.00
	Total		\$28.00
	<hr/>		
Total			\$28.00
NOLTING, ELAINE D	412482	Refunds	\$49.50
	Total		\$49.50
	<hr/>		
Total			\$49.50
NOLTING, RYAN C	400532	Game Officials	\$225.00
	Total		\$225.00
	<hr/>		
Total			\$225.00
NONCHEV, KALIN	415696	Refunds	\$10.00
	Total		\$10.00
	<hr/>		
Total			\$10.00
NOONAN, THOMAS D	399500	Game Officials	\$85.00
	Total		\$85.00
	<hr/>		
	399966	Game Officials	\$60.00
	Total		\$60.00
	<hr/>		
	402738	Game Officials	\$60.00
	Total		\$60.00
	<hr/>		

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NOONAN, THOMAS D	403773	Game Officials	\$60.00
	Total		\$60.00
Total			\$265.00
NOORANI, RAHIM	414499	Refunds	\$9.00
	Total		\$9.00
	415144	Refunds	\$25.00
	Total		\$25.00
Total			\$34.00
NORCOSTCO INC	171633	2T-MHS-490632-REPAIR CONTROLLE	\$50.00
	Total		\$50.00
	171679	2P-MHS-492380-TROUBLESHOOT DIM	\$500.00
	Total		\$500.00
	172162	2T-ACM-482442-REPLACE MODULE A	\$6,924.60
	Total		\$6,924.60
Total			\$7,474.60
NORINE, JOHN JR	400533	Performing and Fine Arts	\$400.00
	Total		\$400.00
Total			\$400.00
NORRIS, ALISON	400203	Reimbursements	\$28.48
	Total		\$28.48
	402112	Reimbursements	\$56.95
	Total		\$56.95
	403774	Reimbursements	\$44.78
	Total		\$44.78
Total			\$130.21
NORTH CENTRAL TEXAS	399501	Market Technical Support	\$5,184.00
	Total		\$5,184.00
	417371	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$5,284.00
NORTH METRO UMPIRES	407256	Athletics	\$225.00
	Total		\$225.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NORTH METRO UMPIRES	407256	Athletics	\$225.00
	Total		\$225.00
	407256	Athletics	\$225.00
	Total		\$225.00
	407256	Athletics	\$225.00
	Total		\$225.00
	407256	Athletics	\$225.00
	Total		\$225.00
	407256	Athletics	\$500.00
	Total		\$500.00
	407256	Athletics	\$375.00
	Total		\$375.00
Total			\$2,000.00
NORTH TEXAS FARM & G	407922	6S - GRNDS - NEW AND REPLACEME	\$679.98
	Total		\$679.98
	410250	STOCK - Building and Maintenanc	\$203.52
	Total		\$203.52
	414031	6S - GROUNDS - TOOL REQUEST	\$1,055.96
	Total		\$1,055.96
	415145	6S GROUNDS-REPAIR VACS SMALL E	\$79.96
	Total		\$79.96
	417152	6S - GROUNDS - purchase 3 new	\$98.98
	Total		\$98.98
	417152	6S-GOUNDS-10310-SHARPEN CHAINS	\$155.33
	Total		\$155.33
	417655	6S - GROUNDS - WEEDEATER STRIN	\$199.96
	Total		\$199.96
	417813	STOCK - Building and Maintenanc	\$210.00
	Total		\$210.00
Total			\$2,683.69
NORTH TEXAS FOOD BAN	410251	Donations to North TX Food Ban	\$1,001.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NORTH TEXAS FOOD BAN

Total **\$1,001.20**

Total **\$1,001.20**

NORTH TEXAS LONGHORN **403285** **Memberships-Registrations** \$60.00

Total **\$60.00**

404005 **Memberships-Registrations/DEBA** \$60.00

Total **\$60.00**

409381 **Memberships-Registrations-HIGH** \$60.00

Total **\$60.00**

Total **\$180.00**

NORTH TEXAS TOLLWAY **401203** **2Q-TOLL TAG CHARGES** \$3.12

Total **\$3.12**

Total **\$3.12**

NORTH TEXAS TRAILERS **409382** **2T - WZM - TRUCK 108 NEEDS ANE** \$240.00

Total **\$240.00**

Total **\$240.00**

NORTHERN SPEECH/NATI **173414** **Special Education** \$76.16

Total **\$76.16**

173414 **Special Education** \$211.47

Total **\$211.47**

173414 **Special Education** \$44.99

Total **\$44.99**

173414 **Special Education** \$155.17

Total **\$155.17**

173414 **Special Education** \$121.73

Total **\$121.73**

173414 **Special Education** \$66.26

Total **\$66.26**

173414 **Special Education** \$121.73

Total **\$121.73**

173507 **Special Education** \$211.47

Total **\$211.47**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NORTHERN SPEECH/NATI	173507	Special Education	\$134.87
	Total		\$134.87
	173507	Special Education	\$102.29
	Total		\$102.29
	173507	Special Education	\$44.99
	Total		\$44.99
	174030	Special Education	\$34.71
	Total		\$34.71
Total			\$1,325.84
NORTHSTAR BUILDERS G	399628	CONSTRUCTION - RETAINAGE	(\$107,456.34)
		Construction Services	\$2,149,126.76
	Total		\$2,041,670.42
	401552	CONSTRUCTION - RETAINAGE	(\$138,011.95)
		Construction Services	\$2,760,239.16
	Total		\$2,622,227.21
	403056	CONSTRUCTION - RETAINAGE	(\$145,404.66)
		Construction Services	\$2,908,093.15
	Total		\$2,762,688.49
	405041	CONSTRUCTION - RETAINAGE	(\$218,095.55)
		Construction Services	\$4,361,910.95
	Total		\$4,143,815.40
	406766	CONSTRUCTION - RETAINAGE	(\$112,735.34)
		Construction Services	\$2,254,706.82
	Total		\$2,141,971.48
	407923	Construction Services	\$7,500.00
	Total		\$7,500.00
	408201	CONSTRUCTION - RETAINAGE	(\$91,899.26)
		Construction Services	\$1,837,985.12
	Total		\$1,746,085.86
	409476	CONSTRUCTION - FROM 2008 BOND	\$23,444.50
		CONSTRUCTION - FUND 660 SALE 2	\$77,135.35
		CONSTRUCTION - FUND 660 SALE 3	\$76,336.42
		CONSTRUCTION - RETAINAGE	(\$10,058.20)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NORTHSTAR BUILDERS G	409476	Construction Services	\$23,597.37
		CONSTRUCTION-FUND 660 INTEREST	\$650.43
	Total		\$191,105.87
	<hr/>		
	410020	CONSTRUCTION - FROM 2008 BOND	\$41,230.60
		CONSTRUCTION - FUND 660 SALE 2	\$135,653.84
		CONSTRUCTION - FUND 660 SALE 3	\$134,248.80
		CONSTRUCTION - RETAINAGE	(\$17,688.83)
		Construction Services	\$41,499.42
		CONSTRUCTION-FUND 660 INTEREST	\$1,143.88
	Total		\$336,087.71
	<hr/>		
	410020	CONSTRUCTION - RETAINAGE	(\$101,935.90)
		Construction Services	\$2,038,718.03
	Total		\$1,936,782.13
	<hr/>		
	411008	CONSTRUCTION - FROM 2008 BOND	\$36,684.51
		CONSTRUCTION - FUND 660 SALE 2	\$120,696.63
		CONSTRUCTION - FUND 660 SALE 3	\$119,446.51
		CONSTRUCTION - RETAINAGE	(\$15,738.46)
		Construction Services	\$36,923.68
		CONSTRUCTION-FUND 660 INTEREST	\$1,017.76
	Total		\$299,030.63
	<hr/>		
	411096	CONSTRUCTION - RETAINAGE	(\$65,557.07)
		Construction Services	\$1,311,141.54
	Total		\$1,245,584.47
	<hr/>		
	412198	CONSTRUCTION - RETAINAGE	(\$120,907.92)
		Construction Services	\$2,418,158.31
	Total		\$2,297,250.39
	<hr/>		
	412626	CONSTRUCTION - FROM 2008 BOND	\$163,082.02
		CONSTRUCTION - FUND 660 SALE 2	\$536,560.33
		CONSTRUCTION - FUND 660 SALE 3	\$531,002.89
		CONSTRUCTION - RETAINAGE	(\$69,965.75)
		Construction Services	\$164,145.30
		CONSTRUCTION-FUND 660 INTEREST	\$4,524.47
	Total		\$1,329,349.26
	<hr/>		
	414834	CONSTRUCTION - RETAINAGE	(\$71,332.98)
		Construction Services	\$1,426,659.67

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NORTHSTAR BUILDERS G

Total		\$1,355,326.69
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414834	CONSTRUCTION - FROM 2008 BOND	\$80,207.61
	CONSTRUCTION - FUND 660 SALE 2	\$263,893.11
	CONSTRUCTION - FUND 660 SALE 3	\$261,159.83
	CONSTRUCTION - RETAINAGE	(\$34,410.81)
	Construction Services	\$80,730.56
	CONSTRUCTION-FUND 660 INTEREST	\$2,225.24
Total		\$653,805.54
<hr/>		
415433	CONSTRUCTION - RETAINAGE	(\$9,521.98)
	Construction Services	\$190,439.59
Total		\$180,917.61
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415900	CONSTRUCTION - RETAINAGE	(\$76,265.76)
	Construction Services	\$1,525,315.04
Total		\$1,449,049.28
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415900	CONSTRUCTION - RETAINAGE	(\$905.53)
	Construction Services	\$18,110.52
Total		\$17,204.99
<hr/>		
416256	CONSTRUCTION - FROM 2008 BOND	\$96,303.22
	CONSTRUCTION - FUND 660 SALE 2	\$316,849.67
	CONSTRUCTION - FUND 660 SALE 3	\$313,567.89
	CONSTRUCTION - RETAINAGE	(\$41,316.19)
	Construction Services	\$96,931.11
	CONSTRUCTION-FUND 660 INTEREST	\$2,671.79
Total		\$785,007.49
<hr/>		
416613	BUILDING PURCH/CONST/IMPROVE	\$2,000.00
	Construction Services	\$5,500.00
Total		\$7,500.00
<hr/>		
416984	CONSTRUCTION - RETAINAGE	(\$7,354.53)
	Construction Services	\$147,090.75
Total		\$139,736.22
<hr/>		
416984	CONSTRUCTION - FROM 2008 BOND	\$98,832.33
	CONSTRUCTION - FUND 660 SALE 2	\$325,170.78
	CONSTRUCTION - FUND 660 SALE 3	\$321,802.81
	CONSTRUCTION - RETAINAGE	(\$42,401.23)
	Construction Services	\$99,476.72
	CONSTRUCTION-FUND 660 INTEREST	\$2,741.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NORTHSTAR BUILDERS G

Total **\$805,623.36**

416984 **CONSTRUCTION - RETAINAGE** (\$120,085.10)

Construction Services \$2,401,702.15

Total **\$2,281,617.05**

Total **\$30,776,937.55**

NORTHWEST ATHLETICS 409614 **Athletics** \$252.48

Total **\$252.48**

Total **\$252.48**

NORTHWEST EVALUATION 417464 **Instructional and Curriculum** \$9,875.00

Total **\$9,875.00**

Total **\$9,875.00**

NORTHWEST HS GOLF 399214 **Athletics** \$600.00

Total **\$600.00**

Total **\$600.00**

NORTHWEST ISD 399215 **Athletics** \$200.00

Total **\$200.00**

399215 **Athletics** \$475.00

Total **\$475.00**

406348 **GOLF** \$500.00

Total **\$500.00**

Total **\$1,175.00**

NORTHWEST PROPANE GA 399216 **GENERAL SUPPLIE-FREIGHT** \$5.95

STOCK - Building and Maintenan \$101.43

Total **\$107.38**

406174 **GENERAL SUPPLIE-FREIGHT** \$5.95

STOCK - STOCK PROPANE FOR FORK \$63.18

Total **\$69.13**

409383 **GENERAL SUPPLIE-FREIGHT** \$5.95

STOCK - STOCK PROPANE FOR FORK \$56.73

Total **\$62.68**

409383 **GENERAL SUPPLIE-FREIGHT** \$5.95

STOCK - STOCK PROPANE FOR FORK \$81.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NORTHWEST PROPANE GA	Total		\$87.40
	416515	GENERAL SUPPLIE-FREIGHT	\$5.95
		STOCK - STOCK PROPANE FOR FORK	\$95.50
	Total		\$101.45
	417656	GENERAL SUPPLIE-FREIGHT	\$5.95
		STOCK - STOCK PROPANE FOR FORK	\$77.87
	Total		\$83.82
Total			\$511.86
NORTON, KERRI D	412483	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
NORTON, LAURA	409384	Refunds	\$643.57
	Total		\$643.57
Total			\$643.57
NORZAGARAY, THELMA	411950	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
NOTHING BUNDT CAKES	399502	Food - Meals, Meeting and FCS	\$115.00
	Total		\$115.00
	400204	Food - Meals, Meeting and FCS	\$100.80
	Total		\$100.80
	400204	STAFF ITEMS	\$33.75
	Total		\$33.75
	400534	Food - Meals, Meeting and FCS	\$26.00
	Total		\$26.00
	400753	Food - Meals, Meeting and FCS	\$163.20
	Total		\$163.20
	402113	STAFF EVENT	\$28.12
	Total		\$28.12
	403513	Food - Meals, Meeting and FCS	\$128.00
	Total		\$128.00
	403513	Food - Meals, Meeting and FCS	\$28.12

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NOTHING BUNDT CAKES

Total		\$28.12
403775	Food - Meals, Meeting and FCS	\$22.95
Total		\$22.95
404006	Staff items	\$61.87
Total		\$61.87
404588	Career Day Presenter Thank you	\$57.37
Total		\$57.37
404758	Food - Meals, Meeting and FCS	\$120.00
Total		\$120.00
404757	Food - Meals, Meeting and FCS/	\$1,687.50
Total		\$1,687.50
404757	Food - Meals, Meeting and FCS/	\$506.25
Total		\$506.25
405252	Food - Meals, Meeting and FCS	\$33.75
Total		\$33.75
405802	Food - Meals, Meeting and FCS	\$33.75
Total		\$33.75
405979	Food - Meals, Meeting and FCS	\$144.00
Total		\$144.00
405978	Food - Meals, Meeting and FCS	\$144.00
Total		\$144.00
406175	Food - Meals, Meeting and FCS	\$133.20
Total		\$133.20
406890	Food - Meals, Meeting and FCS	\$33.75
Total		\$33.75
408406	Food - Meals, Meeting and FCS	\$28.12
Total		\$28.12
408924	Food - Meals, Meeting and FCS/	\$1,828.12
Total		\$1,828.12
408925	Food - Meals, Meeting and FCS	\$16.87

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NOTHING BUNDT CAKES

Total		\$16.87
409385	counselor appreciation	\$38.25
Total		\$38.25
409385	EXPEND-AGENCY FUNDS	\$983.00
	Fundraising	\$300.00
Total		\$1,283.00
409615	Food - Meals, Meeting and FCS	\$39.82
Total		\$39.82
409824	Food - Meals, Meeting and FCS	\$18.90
Total		\$18.90
410252	Food - Meals, Meeting and FCS	\$28.12
Total		\$28.12
410478	Food - Meals, Meeting and FCS	\$20.00
Total		\$20.00
410477	Fundraising	\$527.00
Total		\$527.00
411097	Food - Meals, Meeting and FCS	\$18.90
Total		\$18.90
411566	Food - Meals, Meeting and FCS	\$540.00
Total		\$540.00
411742	dozen: variety flavors TOTAL 6	\$0.00
	EXPENDITURES-AGENCY FUNDS	\$237.15
Total		\$237.15
411743	Food - Meals, Meeting and FCS	\$495.00
Total		\$495.00
412485	SUNSHINE-RETIREMENT	\$105.00
Total		\$105.00
412484	Don Draheim Retirement	\$36.00
Total		\$36.00
412485	Food - Meals, Meeting and FCS	\$675.00
Total		\$675.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NOTHING BUNDT CAKES	412734	Food - Meals, Meeting and FCS	\$81.00
	Total		\$81.00
	414501	Food - Meals, Meeting and FCS	\$49.72
	Total		\$49.72
	414500	Food - Meals, Meeting and FCS	\$573.75
	Total		\$573.75
	417249	Food - Meals, Meeting and FCS	\$246.50
	Total		\$246.50
	417250	Food - Meals, Meeting and FCS	\$67.50
	Total		\$67.50
	417465	Security	\$127.50
	Total		\$127.50
Total			\$10,682.60
NOTTINGHAM, BRENDA	399967	PRE 1/1/19 IN DISTRICT TRAVEL	\$250.11
	Total		\$250.11
	412486	Travel	\$38.69
	Total		\$38.69
	416614	Travel	\$51.33
	Total		\$51.33
Total			\$340.13
NOZELL, MARIANNE	414502	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
NRH20 ELEMENTARY MUS	399217	Field Trips	\$50.00
	Total		\$50.00
	399503	Field Trips	\$50.00
	Total		\$50.00
	403776	Memberships-Registrations	\$50.00
	Total		\$50.00
	410253	Field Trips	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$300.00
NSBA - NATIONAL SCHO	401804	DUES-GENERAL	\$7,542.50
		Memberships-Registrations	\$1,077.50
	Total		\$8,620.00
	405803	Registration for COSA 2020	\$640.00
	Total		\$640.00
	406617	Memberships-Registrations	\$935.00
	Total		\$935.00
	406617	Memberships-Registrations	\$935.00
	Total		\$935.00
Total			\$11,130.00
NSDA NATIONAL SPEECH	399968	Memberships-Registrations/DEBA	\$149.00
	Total		\$149.00
	399968	Memberships-Registrations/DEBA	\$199.00
	Total		\$199.00
	405482	Memberships-Registrations	\$349.00
	Total		\$349.00
	405804	Memberships-Registrations/DEBA	\$780.00
	Total		\$780.00
	409131	Memberships-Registrations-HIGH	\$229.00
	Total		\$229.00
	410254	Memberships-Registrations-HIGH	\$100.00
	Total		\$100.00
	410254	Memberships-Registrations-HIGH	\$20.00
	Total		\$20.00
	411567	Memberships-Registrations/DEBA	\$425.00
	Total		\$425.00
	412487	Memberships-Registrations/DEBA	\$150.00
	Total		\$150.00
	412735	Memberships-Registrations-HIGH	\$80.00
	Total		\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$2,481.00
NSPA - NATIONAL SCHO	414503	Memberships-Registrations	\$450.00
	Total		\$450.00
Total			\$450.00
NTAASB - NORTH TEXAS	417466	Memberships-Registrations	\$150.00
	Total		\$150.00
Total			\$150.00
NTBOA	399504	Athletics	\$150.00
	Total		\$150.00
	399504	Athletics	\$225.00
	Total		\$225.00
	399504	Athletics	\$225.00
	Total		\$225.00
	399504	Athletics	\$225.00
	Total		\$225.00
	399504	Athletics	\$225.00
	Total		\$225.00
	399504	Athletics	\$150.00
	Total		\$150.00
Total			\$1,200.00
NTCA - NORTH TEXAS	399737	Memberships-Registrations	\$525.00
	Total		\$525.00
Total			\$525.00
NTCTELA - NORTH TEXA	408407	Professional Development	\$95.00
	Total		\$95.00
	408407	Professional Development	\$95.00
	Total		\$95.00
	408407	Professional Development	\$95.00
	Total		\$95.00
	408407	Professional Development	\$95.00
	Total		\$95.00
Total			\$380.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NTTCA - NORTH TEXAS	403514	Memberships-Registrations	\$10.00
	Total		\$10.00
	403514	Memberships-Registrations	\$10.00
	Total		\$10.00
Total			\$20.00
NTTEA - NORTH TEXAS	409825	Memberships-Registrations/TSA	\$320.00
	Total		\$320.00
Total			\$320.00
NUGENT, LINDA	415146	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
NUKALA, SRIDHAR	417467	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
NUMERACY CONSULTANTS	404950	Memberships-Registrations	\$165.00
	Total		\$165.00
Total			\$165.00
NUNA, DEEPA	414185	Refunds	\$110.00
	Total		\$110.00
Total			\$110.00
NUNEZ, ANGELICA	413498	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
NUNEZ, DANIEL	411568	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
NUNEZ, LORENZO	415697	Reimbursements	\$20.00
	Total		\$20.00
Total			\$20.00
NUNEZ, MIELISSA	413099	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
NUNLEY, ANGELA	417468	Refunds	\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NUNLEY, ANGELA

Total **\$20.00**

Total **\$20.00**

NUTT, BRAD 414186 Refunds \$28.00

Total **\$28.00**

416114 Refunds \$3.35

Total **\$3.35**

Total **\$31.35**

NV5 401291 Construction Services \$21,634.63

Total **\$21,634.63**

401291 Construction Services \$3,605.77

Total **\$3,605.77**

401291 Construction Services \$865.00

Total **\$865.00**

402739 Construction Services \$555.00

Total **\$555.00**

407924 Construction Services \$23,000.00

Total **\$23,000.00**

408926 Construction Services \$8,996.25

Total **\$8,996.25**

410843 Construction Services \$10,748.04

Total **\$10,748.04**

411045 Construction Services \$7,000.00

Total **\$7,000.00**

415698 BUILDING PURCH/CONST/IMPROVE \$4,000.00

Construction Services \$768.00

Total **\$4,768.00**

416615 Construction Services \$4,720.00

Total **\$4,720.00**

416615 Construction Services \$8,942.50

Total **\$8,942.50**

Total **\$94,835.19**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

NWANKWO, JEFFREY	406618	Game Officials	\$120.00
	Total		\$120.00
	407257	Game Officials	\$105.00
	Total		\$105.00
	408141	Game Officials	\$65.00
	Total		\$65.00
Total			\$290.00
NWOKIKE, ELIZABETH	415147	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
NYLYNN COSMETICS INC	169903	Instructional and Curriculum	\$5,225.00
	Total		\$5,225.00
	170044	COSMETOLOGY SUPPLIES	\$1,849.00
	Total		\$1,849.00
	171597	Instructional and Curriculum	\$1,350.00
	Total		\$1,350.00
	172125	Instructional and Curriculum	\$1,400.00
	Total		\$1,400.00
Total			\$9,824.00
NYMAN, KRISTEN	414504	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
NYQUIST, KATY	412488	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
NYQUIST, KATY, M.	399218	Travel-AVID Summer Institute -	\$147.98
	Total		\$147.98
Total			\$147.98
NYQUIST, KENDALL, K.	414505	Reimbursements	\$50.00
	Total		\$50.00
Total			\$50.00
OAS, JENNIFER	416767	Refunds	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OAS, JENNIFER	Total		\$10.00
Total			\$10.00
OATES, CATHY	403777	Game Officials	\$100.00
Total			\$100.00
Total			\$100.00
OBALLE, GREGORY R	403516	POLICE	\$202.50
Total			\$202.50
Total			\$202.50
OBERKRIESER, CHERYL,	401554	Travel	\$348.16
Total			\$348.16
411878			Travel
Total			\$50.37
Total			\$50.37
Total			\$398.53
OBIE, TASHA	411303	Refunds Tasha Obie	\$187.50
Total			\$187.50
Total			\$187.50
OBJECTIX INC	409195	Travel-JARBOE	\$900.00
Total			\$900.00
Total			\$900.00
O'BRIEN, IAN	403515	2 DAY OF PARKING WHILE ATTENDI	\$51.00
Total			\$51.00
Total			\$51.00
O'BRIEN, LISA K	405253	Reimbursements	\$180.00
Total			\$180.00
Total			\$180.00
OCHOA, ANGELICA	412937	Refunds	\$50.00
Total			\$50.00
Total			\$50.00
OCHOA, AURORA	415699	Reimbursements	\$90.00
Total			\$90.00
Total			\$90.00
OCHOA, DANIA	413798	Refunds	\$80.00
Total			\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$80.00
OCHOA, ODILA	414187	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
OCHOA, PERLA	415149	Refunds	\$58.00
Total			\$58.00
Total			\$58.00
OCHSNER, PHILIP	409616	Game Officials	\$150.00
Total			\$150.00
	410479	Game Officials	\$130.00
Total			\$130.00
Total			\$280.00
OCHURU, JASMINE	415150	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
O'CONNOR, SHERALYN	415148	Refunds	\$58.00
Total			\$58.00
	417251	Refunds	\$7.00
Total			\$7.00
Total			\$65.00
ODLE, MICHAEL K	417054	Reimbursements	\$145.00
Total			\$145.00
Total			\$145.00
ODOM, BRUCE	400535	Game Officials	\$65.00
Total			\$65.00
	402426	Game Officials	\$65.00
Total			\$65.00
	403778	Game Officials	\$65.00
Total			\$65.00
	404472	Game Officials	\$65.00
Total			\$65.00
Total			\$260.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ODOM, WILLIE	404541	Game Officials	\$65.00
	Total		\$65.00
	405980	Game Officials	\$105.00
	Total		\$105.00
	406177	Game Officials	\$165.00
	Total		\$165.00
	407479	Game Officials	\$115.00
	Total		\$115.00
Total			\$450.00
O'DONNELL, MARY ELLE	400205	Reimbursements	\$21.46
	Total		\$21.46
	402114	Reimbursements	\$35.26
	Total		\$35.26
	405805	Reimbursements	\$61.13
	Total		\$61.13
	408927	Reimbursements	\$55.90
	Total		\$55.90
	410609	Reimbursements	\$46.02
	Total		\$46.02
Total			\$219.77
ODONNELL, NATALIE	416768	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
ODUMOSU, JOY	405806	Refunds	\$5.00
	Total		\$5.00
Total			\$5.00
OESTREICHER, AMBER	416769	Refunds	\$6.00
	Total		\$6.00
Total			\$6.00
OFORI, RHONDA	411952	Refunds field trp	\$93.00
	Total		\$93.00
Total			\$93.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OGBURN, ROBERT	403517	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
OGILVIE, CHRISTOPHER	405807	Reimbursements	\$279.00
	Total		\$279.00
	416770	Reimbursements	\$65.00
	Total		\$65.00
Total			\$344.00
O'GUINN, AMBER	412199	Refunds	\$105.00
	Total		\$105.00
Total			\$105.00
OH, JIHYUH	402115	Refunds	\$17.20
	Total		\$17.20
Total			\$17.20
OH, TAE	402427	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
OHIOPYLE PRINTS INC	417657	school store	\$435.41
	Total		\$435.41
Total			\$435.41
OJERINDE, OLUWASEMIL	413499	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
O'KANE DANIELLE A	406619	Game Officials	\$135.00
	Total		\$135.00
	409386	Game Officials	\$95.00
	Total		\$95.00
Total			\$230.00
OKAPI EDUCATIONAL PU	174057	GENERAL SUPPLIES-BILINGUAL ESL	\$267.84
		Instructional and Curriculum	\$3,348.00
	Total		\$3,615.84
Total			\$3,615.84

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OKLAHOMA CENTRALIZED	400308	4003 CHLD SPT SEPT 2019 REMIT ID 000849664001	\$267.50
	Total		\$267.50
	401762	4003 CHLD SPT OCT 2019 REMIT ID 000849664001	\$267.50
	Total		\$267.50
	404099	4003 CHLD SPT NOV 2019 REMIT ID#000849664001	\$267.50
	Total		\$267.50
	405808	4003 CHLD SPT DEC 2019 REMIT#849664001	\$267.50
	Total		\$267.50
	406752	4003 CHLD SPT JAN 2020 REMIT ID 000849664001	\$267.50
	Total		\$267.50
	408928	4003 CHLD SPT FEB 2020 REMIT ID#000849664001	\$267.50
	Total		\$267.50
	410480	Payroll Run 1 - Warrant 020030	\$267.50
	Total		\$267.50
	411142	4003 CHLD SPT APR 2020 REMIT ID#000849664001	\$267.50
	Total		\$267.50
	412239	4003 STD LOAN MAY 2020 REMIT ID 000849664001	\$267.50
	Total		\$267.50
	414656	4003 CHLD SPT JUNE 2020 REMIT ID 000849664001	\$267.50
	Total		\$267.50
	416375	4003 CHLD SPT JULY 2020 REMIT ID 000849664001	\$267.50
	Total		\$267.50
	417308	Payroll Run 1 - Warrant 020080	\$267.50
	Total		\$267.50
Total			\$3,210.00
OLADIPO, OMONIYI	411953	Refunds	\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OLADIPO, OMONIYI	Total		\$20.00
Total			\$20.00
OLAYINKA, MOTUNRAYO	411879	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
OLD BRICKYARD GOLF C	399505	Athletics	\$850.00
Total			\$850.00
	399505	Athletics	\$425.00
Total			\$425.00
Total			\$1,275.00
OLD RED MUSEUM	400944	Field Trips	\$147.00
Total			\$147.00
	402428	Field Trips	\$100.00
Total			\$100.00
	407480	Field Trips	\$1,605.00
Total			\$1,605.00
Total			\$1,852.00
O'LEARY, KYLE	414506	Refunds-OLEARY	\$25.00
Total			\$25.00
Total			\$25.00
OLEN WILLIAMS INC	399740	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$155.00
Total			\$155.00
	400536	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$165.00
Total			\$165.00
	400536	CONTRACTED MAIN-CONTRACT MAINT	\$9.85
		IN2Q-DISTRICT-WIDE-SCOREBOARD	\$106.15
Total			\$116.00
	401555	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$522.00
Total			\$522.00
	402983	CONTRACTED MAIN-CONTRACT MAINT	\$313.00
		IN2Q-DISTRICT-WIDE-SCOREBOARD	\$447.00
Total			\$760.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OLEN WILLIAMS INC	403779	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$130.00
	Total		\$130.00
	404333	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$175.00
	Total		\$175.00
	405809	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$147.00
	Total		\$147.00
	405809	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$665.00
	Total		\$665.00
	406178	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$407.35
	Total		\$407.35
	406178	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$390.00
	Total		\$390.00
	406178	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$370.00
	Total		\$370.00
	407074	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$550.00
	Total		\$550.00
	407481	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$175.00
	Total		\$175.00
	408628	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$485.00
	Total		\$485.00
	409132	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$546.00
	Total		\$546.00
	409387	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$590.00
	Total		\$590.00
	414033	2R-LHS-4542-INSTALL FIELD TIME	\$6,600.00
	Total		\$6,600.00
	414507	2P-SRM-487425-REPLACE DAMAGED	\$13,650.00
	Total		\$13,650.00
Total			\$26,598.35
OLER, AMBER	415151	Refunds	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OLER, AMBER	Total		\$25.00
Total			\$25.00
OLINGER, MELISSA	405981	Refunds	\$40.00
Total			\$40.00
Total			\$40.00
OLIVA, VANESSA	413500	Refunds	\$93.00
Total			\$93.00
Total			\$93.00
OLIVARES, BLANCA	415700	Reimbursements	\$90.00
Total			\$90.00
Total			\$90.00
OLIVARES, LUIS	402740	Reimbursements/LIBRARY	\$15.21
Total			\$15.21
Total			\$15.21
OLIVAREZ, STEVIE	411570	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
OLIVE, MONA	414508	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
OLIVER, CARLOANTONIO	409826	Game Officials	\$95.00
Total			\$95.00
	410256	Game Officials	\$95.00
Total			\$95.00
Total			\$190.00
OLIVER, DENNIS	399969	Game Officials	\$225.00
Total			\$225.00
	401204	Game Officials	\$202.50
Total			\$202.50
Total			\$427.50
OLIVIA, SALAS	415152	Refunds	\$25.00
Total			\$25.00
Total			\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OLMSTED-KIRK PAPER C	417252	Instructional and Curriculum	\$810.15
	Total		\$810.15
Total			\$810.15
OLOMON, CRYSTAL	416340	Refunds Crystal L Olomon	\$525.00
	Total		\$525.00
Total			\$525.00
OLSEN, KRISTEPHER	413501	Refunds	\$186.00
	Total		\$186.00
Total			\$186.00
OLSON, ABBY, L.	401556	Reimbursements	\$300.00
	Total		\$300.00
Total			\$300.00
OMERT, KRISTEN, E.	400206	Reimbursements	\$38.05
	Total		\$38.05
	402116	Reimbursements	\$44.14
	Total		\$44.14
	404334	Reimbursements	\$46.51
	Total		\$46.51
	417253	Reimbursements	\$40.77
	Total		\$40.77
Total			\$169.47
OMISORE, ADEMOLA	414509	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
OMNI CHEER	401205	Apparel-BROWN	\$251.72
	Total		\$251.72
Total			\$251.72
ON THE BORDER	404952	Food - Meals, Meeting and FCS	\$562.01
	Total		\$562.01
	405982	Food - Meals, Meeting and FCS	\$1,103.95
	Total		\$1,103.95
	405982	Food - Meals, Meeting and FCS	\$908.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ON THE BORDER	Total		\$908.85
Total			\$2,574.81
ONE SOURCE STAFFING	400537	Child Nutrition	\$88.20
	Total		\$88.20
Total			\$88.20
ONE STONE APPAREL	399741	Fundraising	\$3,006.00
	Total		\$3,006.00
	399970	Fundraising	\$2,550.00
	Total		\$2,550.00
	400538	Fundraising	\$651.50
	Total		\$651.50
	401557	Fundraising	\$275.00
	Total		\$275.00
	402984	Apparel	\$64.00
	Total		\$64.00
	402984	Fundraising	\$353.00
	Total		\$353.00
	403518	Fundraising	\$594.00
	Total		\$594.00
	405810	Fundraising	\$891.50
	Total		\$891.50
	406620	Fundraising	\$1,154.00
	Total		\$1,154.00
	409388	Fundraising	\$583.00
	Total		\$583.00
	410257	Apparel	\$257.00
		EXPEND-AGENCY FUNDS	\$80.00
	Total		\$337.00
	415701	Fundraising	\$203.00
	Total		\$203.00
Total			\$10,662.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

O'NEAL, SHIRLENE	417053	Refunds	\$2.55
	Total		\$2.55
Total			\$2.55
ONESTAR FOUNDATION	405484	One star refund	\$1,177.74
	Total		\$1,177.74
	411744	Vista project	\$2,175.00
	Total		\$2,175.00
	416257	Vista project	\$2,175.00
	Total		\$2,175.00
Total			\$5,527.74
ONORATO, CANDACE	413502	Refunds	\$186.00
	Total		\$186.00
Total			\$186.00
ONU, BO	412938	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
ONUKO MAGETO, TABITH	413799	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
OPORTO APODACA, MANU	403519	Reimbursements	\$27.38
	Total		\$27.38
	405254	Reimbursements	\$12.88
	Total		\$12.88
	406891	Reimbursements	\$22.85
	Total		\$22.85
	408629	Reimbursements	\$12.77
	Total		\$12.77
	410258	Reimbursements	\$33.58
	Total		\$33.58
	414797	Reimbursements	\$6.33
	Total		\$6.33
Total			\$115.79

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ORAHOOD, JOHN	402117	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
ORBIN, OLIVIA	412939	Awards, Trophies, Plaques and	\$200.00
	Total		\$200.00
Total			\$200.00
ORDAZ, MARIA	412200	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
O'REILLY AUTO PARTS	399738	9N - RPR/RPL MATL FOR LISD FS	\$30.38
	Total		\$30.38
	399738	9N - RPR/RPL MATL FOR LISD FS	\$47.28
	Total		\$47.28
	399738	9N - VEH RPR/RPL MATL FOR LISD	\$34.01
	Total		\$34.01
	399738	9N - VEH RPR/RPL MATL FOR LISD	\$19.99
	Total		\$19.99
	399738	STOCK - Building and Maintenanc	\$47.88
	Total		\$47.88
	399738	Special Education	\$124.14
	Total		\$124.14
	401553	AUTO PARTS	\$352.18
	Total		\$352.18
	401553	Filter and Oil for CTE #8	\$67.61
	Total		\$67.61
	401553	Filter and Wiper Blades - CTE	\$143.96
	Total		\$143.96
	401553	STOCK - Building and Maintenanc	\$35.05
	Total		\$35.05
	401553	9N - REPAIR/REPLACE MATL FOR L	\$72.93
	Total		\$72.93

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

O'REILLY AUTO PARTS	401553	9N - REPAIR/REPLACE MATL FOR L	\$19.59
	Total		\$19.59
	401553	9N - REPAIR/REPLACE MATL FOR L	\$52.12
	Total		\$52.12
	401553	9N - REPAIR/REPLACE MATL FOR L	\$3.92
	Total		\$3.92
	401553	9N - REPAIR/REPLACE MATL FOR L	\$11.76
	Total		\$11.76
	401553	9N - REPAIR/REPLACE MATL FOR L	\$7.34
	Total		\$7.34
	401553	9N - REPAIR/REPLACE MATL FOR L	\$17.63
	Total		\$17.63
	401553	SUPPLIES-MAINTE-VEHICLE MAINTE	\$205.42
	Total		\$205.42
	401553	SUPPLIES-MAINTE-VEHICLE MAINTE	(\$221.87)
	Total		(\$221.87)
	403286	9N - REPAIR/REPLACE MATL FOR L	\$31.57
	Total		\$31.57
	403286	9N - REPAIR/REPLACE MATL FOR L	\$19.58
	Total		\$19.58
	403286	9N - REPAIR/REPLACE MATL FOR L	\$31.64
	Total		\$31.64
	403286	9N - REPAIR/REPLACE MATL FOR L	\$15.67
	Total		\$15.67
	404951	STOCK - Building and Maintenanc	\$43.54
	Total		\$43.54
	404951	Special Education	\$7.49
	Total		\$7.49
	404951	Special Education	\$39.17
	Total		\$39.17

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

O'REILLY AUTO PARTS	404951	9N - REPAIR/REPLACE MATL FOR L	\$6.31
	Total		\$6.31
	404951	9N - REPAIR/REPLACE MATL FOR L	\$4.90
	Total		\$4.90
	404951	9N - REPAIR/REPLACE MATL FOR L	\$17.49
	Total		\$17.49
	404951	9N - REPAIR/REPLACE MATL FOR L	\$8.33
	Total		\$8.33
	404951	9N - REPAIR/REPLACE MATL FOR L	\$27.41
	Total		\$27.41
	404951	9N - REPAIR/REPLACE MATL FOR L	\$10.76
	Total		\$10.76
	405483	9N - REPAIR/REPLACE MATL FOR L	\$43.58
	Total		\$43.58
	406176	9N - REPAIR/REPLACE MATL FOR L	\$2.74
	Total		\$2.74
	406176	9N - REPAIR/REPLACE MATL FOR L	\$35.06
	Total		\$35.06
	406176	9N - REPAIR/REPLACE MATL FOR L	\$45.56
	Total		\$45.56
	406176	9N - REPAIR/REPLACE MATL FOR L	\$7.01
	Total		\$7.01
	406176	9N - REPAIR/REPLACE MATL FOR L	\$27.93
	Total		\$27.93
	407925	9N - REPAIR/REPLACE MATL FOR L	\$15.67
	Total		\$15.67
	407925	Special Education	\$13.47
	Total		\$13.47
	407925	9N - REPAIR/REPLACE MATL FOR L	\$12.12
	Total		\$12.12

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

O'REILLY AUTO PARTS	409982	9N - REPAIR/REPLACE MATL FOR L	\$6.31
	Total		\$6.31
	409982	9N - REPAIR/REPLACE MATL FOR L	\$5.88
	Total		\$5.88
	409982	9N - REPAIR/REPLACE MATL FOR L	\$19.59
	Total		\$19.59
	409982	9N - REPAIR/REPLACE MATL FOR L	\$55.85
	Total		\$55.85
	409982	9N - REPAIR/REPLACE MATL FOR L	\$9.35
	Total		\$9.35
	409982	9N - REPAIR/REPLACE MATL FOR L	\$27.93
	Total		\$27.93
	409982	Batteries For CTE #4	\$248.88
	Total		\$248.88
	409982	Batteries For CTE #4	(\$36.00)
	Total		(\$36.00)
	409982	AUTO PARTS	\$130.22
	Total		\$130.22
	409982	Ag Truck Part - CTE 7	\$213.61
	Total		\$213.61
	409982	Ag Truck Maintenance	\$328.31
	Total		\$328.31
	409982	Ag Truck Part - CTE 8	\$231.25
	Total		\$231.25
	409982	Automotive Jack	\$735.00
	Total		\$735.00
	410255	9N - REPAIR/REPLACE MATL FOR L	\$18.64
	Total		\$18.64
	410793	9N - REPAIR/REPLACE MATL FOR L	\$27.17
	Total		\$27.17

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

O'REILLY AUTO PARTS	410793	9N - REPAIR/REPLACE MATL FOR L	\$13.47
	Total		\$13.47
	410793	9N - REPAIR/REPLACE MATL FOR L	\$5.88
	Total		\$5.88
	410793	9N - REPAIR/REPLACE MATL FOR L	\$17.31
	Total		\$17.31
	410793	9N - REPAIR/REPLACE MATL FOR L	\$42.39
	Total		\$42.39
	410793	9N - REPAIR/REPLACE MATL FOR L	\$6.31
	Total		\$6.31
	410793	STOCK - Building and Maintenanc	\$29.31
	Total		\$29.31
	410793	Special Education	\$20.20
	Total		\$20.20
	411569	9N - REPAIR/REPLACE MATL FOR L	\$75.93
	Total		\$75.93
	411569	9N - REPAIR/REPLACE MATL FOR L	\$31.56
	Total		\$31.56
	411569	9N - REPAIR/REPLACE MATL FOR L	\$14.69
	Total		\$14.69
	414032	9N - REPAIR/REPLACE MATL FOR L	\$50.22
	Total		\$50.22
	414032	9N - REPAIR/REPLACE MATL FOR L	\$5.63
	Total		\$5.63
	414032	9N - REPAIR/REPLACE MATL FOR L	\$11.45
	Total		\$11.45
	414032	Special Education	\$14.70
	Total		\$14.70
	415876	Wiper Blades & Air Filters for	\$191.60
	Total		\$191.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

O'REILLY AUTO PARTS	416036	9N - REPAIR/REPLACE MATL FOR L	\$23.40
	Total		\$23.40
	416939	9N - REPAIR/REPLACE MATL FOR L	\$27.17
	Total		\$27.17
	416939	9N - REPAIR/REPLACE MATL FOR L	\$10.25
	Total		\$10.25
Total			\$4,151.78
ORIO, ORLANDO	408929	Game Officials	\$175.00
	Total		\$175.00
Total			\$175.00
ORMAND, TRYSTAN	413100	Canceled Field Trip Reimbusem	\$15.00
	Total		\$15.00
Total			\$15.00
ORMESHER, SAMANTHA R	399506	Samantha Ormesher August 2019	\$182.87
	Total		\$182.87
	401558	Samantha Ormesher September 20	\$113.57
	Total		\$113.57
	403287	Samantha Ormesher October 2019	\$209.33
	Total		\$209.33
	404953	Samantha Ormesher November 2019	\$167.50
	Total		\$167.50
	406621	Samantha Ormesher December 201	\$149.98
	Total		\$149.98
	407926	Reimbursements Sam Ormesher Ja	\$134.21
	Total		\$134.21
Total			\$957.46
OROPEZ, DIANE CHRIST	413503	Refunds	\$85.00
	Total		\$85.00
Total			\$85.00
O'ROURKE, ASHLYN	408142	Awards, Trophies, Plaques and	\$250.00
	Total		\$250.00
Total			\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OROZCO MENDEZ, GABRI	404007	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
ORR, BEN	399507	Game Officials	\$185.00
	Total		\$185.00
Total			\$185.00
ORRISON, AMY B	400207	Reimbursements	\$82.01
	Total		\$82.01
	402118	Reimbursements	\$123.54
	Total		\$123.54
	404008	Reimbursements	\$164.20
	Total		\$164.20
	405811	Reimbursements	\$92.68
	Total		\$92.68
	407258	Reimbursements	\$116.11
	Total		\$116.11
	408930	Reimbursements	\$148.71
	Total		\$148.71
	410259	Reimbursements	\$121.10
	Total		\$121.10
	416037	Reimbursements	\$63.94
	Total		\$63.94
Total			\$912.29
ORSBORN, CYNTHIA J	399219	Travel-AVID Summer Institute -	\$48.30
	Total		\$48.30
Total			\$48.30
ORTEGA, BRITTNEY Y	400539	Travel	\$13.28
	Total		\$13.28
Total			\$13.28
ORTEGA, ERICA	402119	Refunds	\$3.35
	Total		\$3.35
Total			\$3.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ORTEZ, MARIBEL	413800	8TH GR REFUND	\$25.00
	Total		\$25.00
Total			\$25.00
ORTIZ, CARLOS	410260	Game Officials	\$175.00
	Total		\$175.00
	410482	Game Officials	\$115.00
	Total		\$115.00
Total			\$290.00
ORTIZ, CECILIA TRUJI	399220	Refunds	\$20.00
	Total		\$20.00
	399220	Refunds	\$10.00
	Total		\$10.00
Total			\$30.00
ORTIZ, CRISTIAN	413504	Refunds	\$85.00
	Total		\$85.00
Total			\$85.00
ORTIZ, DAWN	403780	Refunds Dawn Ortiz	\$300.00
	Total		\$300.00
Total			\$300.00
ORTIZ, MARIA	409617	Reimbursements	\$1,077.76
	Total		\$1,077.76
Total			\$1,077.76
ORTIZ, MARK J	405812	Reimbursements	\$61.50
	Total		\$61.50
Total			\$61.50
ORTIZ, ROSA	416771	Refunds	\$6.00
	Total		\$6.00
Total			\$6.00
ORTIZ, VERONICA	414188	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
ORTMEIER, WHITNEY	415702	Refunds	\$103.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ORTMEIER, WHITNEY	Total		\$103.00
Total			\$103.00
OSAER, HEIDI	412489	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
OSBORNE, JAMES	400754	Game Officials	\$85.00
Total			\$85.00
400945			Game Officials
Total			\$135.00
Total			\$135.00
Total			\$220.00
OSEGUERA, JADE	411745	Refunds	\$105.00
Total			\$105.00
Total			\$105.00
OSENTOSKI, LAURA	413505	Refunds Laura Osentoski	\$331.25
Total			\$331.25
Total			\$331.25
OSHODI, ASHLEY	415153	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
OSORIO, CARMEN	411954	Refunds	\$110.00
Total			\$110.00
Total			\$110.00
OSORIO, JAIME, R.	400540	Travel	\$25.17
Total			\$25.17
408408			Travel
Total			\$54.06
Total			\$54.06
Total			\$79.23
OSPINA, CLAUDIA	415154	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
OSTERLING, BRIT	416772	Refunds	\$20.00
Total			\$20.00
Total			\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OSTERWALDER, DOMINIC	414510	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
OSWAL, BEENA	414189	Refunds	\$110.00
	Total		\$110.00
Total			\$110.00
OSWAL, TANVI	412940	Awards, Trophies, Plaques and	\$500.00
	Total		\$500.00
Total			\$500.00
OTC BRANDS INC	169807	Instructional and Curriculum	\$76.03
	Total		\$76.03
	169808	Instructional and Curriculum	\$47.45
	Total		\$47.45
	169849	Awards, Trophies, Plaques and MISC OPERATING-GENERAL	\$221.39 \$177.81
	Total		\$399.20
	169922	Office Supplies	\$167.19
	Total		\$167.19
	169923	Instructional and Curriculum	\$749.73
	Total		\$749.73
	170071	Instructional and Curriculum	\$55.70
	Total		\$55.70
	170071	Instructional and Curriculum	\$44.17
	Total		\$44.17
	170071	Awards, Trophies, Plaques and MISC OPERATING-GENERAL	\$129.27 \$70.21
	Total		\$199.48
	170071	Instructional and Curriculum	\$103.41
	Total		\$103.41
	170071	Instructional and Curriculum	\$26.59
	Total		\$26.59
	170071	Instructional and Curriculum	\$66.15

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OTC BRANDS INC

Total		\$66.15
170071	Instructional and Curriculum	\$83.27
Total		\$83.27
170197	MISC CONTR SERV-GENERAL	\$392.04
Total		\$392.04
170197	MISC CONTR SERV-GENERAL	(\$13.20)
Total		(\$13.20)
170197	MISC CONTR SERV-GENERAL	(\$2.40)
Total		(\$2.40)
170261	HOMECOMING SUPPLIES/SENIOR CLA	\$312.87
Total		\$312.87
170385	Instructional and Curriculum	\$50.33
Total		\$50.33
170385	Halloween Carnival	\$89.21
Total		\$89.21
170385	HOMECOMING	\$47.95
Total		\$47.95
170385	Student incentives for Library	\$28.49
Total		\$28.49
170385	Instructional and Curriculum	\$40.10
Total		\$40.10
170385	student incentives	\$295.83
Total		\$295.83
170385	Instructional and Curriculum	\$0.00
	MISC OPERATING-AWARDS & INCENT	\$145.79
Total		\$145.79
170385	Instructional and Curriculum	\$538.22
Total		\$538.22
170385	Instructional and Curriculum	\$85.45
Total		\$85.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OTC BRANDS INC	170385	Instructional and Curriculum	\$78.25
	Total		\$78.25
	170515	Instructional and Curriculum	\$149.34
	Total		\$149.34
	170515	Performing and Fine Arts	\$85.08
	Total		\$85.08
	170515	Performing and Fine Arts	\$58.12
	Total		\$58.12
	170515	Instructional and Curriculum	\$17.99
		MISC OPERATING COSTS	\$137.21
	Total		\$155.20
	170515	Instructional and Curriculum	\$52.26
	Total		\$52.26
	170515	HOMECOMING CARNIVAL	\$38.48
	Total		\$38.48
	170587	Awards, Trophies, Plaques and	\$104.80
	Total		\$104.80
	170660	Instructional and Curriculum	\$41.78
	Total		\$41.78
	170660	GENERAL SUPPLIE-GENERAL	\$227.89
		Instructional and Curriculum	\$0.00
	Total		\$227.89
	170660	Instructional and Curriculum	\$105.31
	Total		\$105.31
	170722	Instructional and Curriculum	\$218.77
	Total		\$218.77
	170722	Instructional and Curriculum	\$67.84
	Total		\$67.84
	170853	Instructional and Curriculum	\$57.72
	Total		\$57.72
	170853	Instructional and Curriculum	\$92.47

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OTC BRANDS INC

Total		\$92.47
170853	Instructional and Curriculum	\$56.37
Total		\$56.37
171071	STUDENT INCENTIVES	\$308.22
Total		\$308.22
170993	Instructional and Curriculum	\$238.50
Total		\$238.50
170993	Instructional and Curriculum	\$35.41
Total		\$35.41
171071	Instructional and Curriculum	\$403.36
Total		\$403.36
171071	Instructional and Curriculum	\$78.27
Total		\$78.27
171071	PROPS & PRIZES FOR SHOW CHOIR	\$38.94
Total		\$38.94
171071	PROPS & PRIZES FOR SHOW CHOIR	\$239.91
Total		\$239.91
171071	Instructional and Curriculum	\$162.36
Total		\$162.36
171071	Awards, Trophies, Plaques and GENERAL SUPPLIE-FUNDRAISER	\$19.07
Total		\$142.47
Total		\$161.54
171071	Instructional and Curriculum	\$28.27
Total		\$28.27
171071	CLASS SUPPLIES-WATSON	\$61.38
Total		\$61.38
171206	Instructional and Curriculum	\$34.89
Total		\$34.89
171206	Instructional and Curriculum	\$138.59
Total		\$138.59

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OTC BRANDS INC	171206	Special Education	\$49.29
	Total		\$49.29
	171206	Instructional and Curriculum	\$54.54
	Total		\$54.54
	171284	Instructional and Curriculum	\$13.99
		MISC OPERATING-GENERAL	\$71.76
	Total		\$85.75
	171284	Instructional and Curriculum	\$258.30
	Total		\$258.30
	171284	Instructional and Curriculum	\$42.28
	Total		\$42.28
	171343	Instructional and Curriculum	\$47.55
	Total		\$47.55
	171343	Instructional and Curriculum	(\$9.99)
	Total		(\$9.99)
	171435	Instructional and Curriculum	\$34.18
	Total		\$34.18
	171435	Instructional and Curriculum	\$83.10
	Total		\$83.10
	171435	Awards, Trophies, Plaques and	\$99.10
	Total		\$99.10
	171435	TCE Vision Night	\$111.73
	Total		\$111.73
	171435	Awards, Trophies, Plaques and	\$69.95
	Total		\$69.95
	171435	Instructional and Curriculum	\$64.35
	Total		\$64.35
	171523	Instructional and Curriculum	\$260.31
	Total		\$260.31
	171834	CLASS SUPPLIES-HOUSE	\$21.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OTC BRANDS INC	Total		\$21.60
	171834	CLASS SUPPLIES-HOUSE	(\$0.66)
	Total		(\$0.66)
	171834	Instructional and Curriculum	\$39.53
	Total		\$39.53
	171834	Awards, Trophies, Plaques and	\$725.93
	Total		\$725.93
	171834	Office Supplies	\$78.00
	Total		\$78.00
	171834	incentives	\$295.16
	Total		\$295.16
	171834	Awards, Trophies, Plaques and	\$62.28
	Total		\$62.28
	171834	Awards, Trophies, Plaques and	\$87.82
	Total		\$87.82
	171834	Recognizing Valentine & Easter	\$39.09
	Total		\$39.09
	171881	Instructional and Curriculum	\$53.27
	Total		\$53.27
	171950	ITEMS FOR SHOW CHOIR	\$221.26
	Total		\$221.26
	172008	ITEMS FOR SHOW CHOIR	\$18.60
	Total		\$18.60
	172008	Instructional and Curriculum	\$266.03
	Total		\$266.03
	172008	EAGLE FESIVAL GAME PRIZES	\$210.62
	Total		\$210.62
	172008	Instructional and Curriculum	\$37.84
	Total		\$37.84
	172139	Instructional and Curriculum	\$63.43

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OTC BRANDS INC	Total		\$63.43
	172139	classroom supplies	\$52.70
	Total		\$52.70
	172214	Office Supplies	\$171.34
	Total		\$171.34
	172214	Awards, Trophies, Plaques and	\$84.22
	Total		\$84.22
	172214	Instructional and Curriculum	\$25.97
	Total		\$25.97
	172214	Instructional and Curriculum	\$87.62
	Total		\$87.62
	172214	Instructional and Curriculum	\$52.02
	Total		\$52.02
	172214	PATRON APPRECIATION	\$42.42
	Total		\$42.42
	172319	Instructional and Curriculum	\$58.89
	Total		\$58.89
	172376	Awards, Trophies, Plaques and	\$91.84
	Total		\$91.84
	172376	supplies for accomodation in	\$71.65
	Total		\$71.65
	172444	Instructional and Curriculum	\$91.14
	Total		\$91.14
	172444	PENCILS FOR TSJCL CONVENTION/L	\$205.54
	Total		\$205.54
	172560	Instructional and Curriculum	\$54.60
	Total		\$54.60
	172560	Instructional and Curriculum	\$208.86
	Total		\$208.86
	172560	Instructional and Curriculum	\$249.52

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OTC BRANDS INC	Total		\$249.52
	172560	Instructional and Curriculum	\$162.22
	Total		\$162.22
	172657	Instructional and Curriculum	\$48.90
	Total		\$48.90
	172657	Office Supplies	\$65.94
	Total		\$65.94
	172657	Instructional and Curriculum	\$86.02
	Total		\$86.02
	172657	Instructional and Curriculum	\$40.92
	Total		\$40.92
	172657	Instructional and Curriculum	\$70.64
	Total		\$70.64
	172747	POM POMS FOR STAFF CELEBRATION	\$62.84
	Total		\$62.84
	172747	Instructional and Curriculum	\$89.13
	Total		\$89.13
	172883	Instructional and Curriculum	\$112.99
	Total		\$112.99
	172883	Instructional and Curriculum	\$69.93
	Total		\$69.93
	172893	Instructional and Curriculum	\$108.48
	Total		\$108.48
	172998	STUDENT SUPPORT SUPPLIES	\$89.23
	Total		\$89.23
	173114	Awards, Trophies, Plaques and	\$102.00
	Total		\$102.00
	173426	Instructional and Curriculum	\$369.17
	Total		\$369.17
	173426	Instructional and Curriculum	(\$56.98)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OTC BRANDS INC

Total		(\$56.98)
173549	Office Supplies	\$213.62
Total		\$213.62
173577	Office Supplies	\$334.22
Total		\$334.22
173577	Office Supplies	\$93.54
Total		\$93.54
173621	Instructional and Curriculum	\$184.74
Total		\$184.74
173621	Office Supplies	\$180.40
Total		\$180.40
173646	Items for Behavior Interventio	\$10.34
Total		\$10.34
173646	Instructional and Curriculum	\$47.97
Total		\$47.97
173705	Instructional and Curriculum	\$74.45
Total		\$74.45
173705	Grants	\$1,269.20
Total		\$1,269.20
173705	Special Education	\$201.06
Total		\$201.06
173705	Instructional and Curriculum	\$167.90
Total		\$167.90
173751	Office Supplies	\$186.60
Total		\$186.60
173816	GENERAL SUPPLIE-GENERAL	\$478.70
Total		\$478.70
173864	Instructional and Curriculum	\$431.63
Total		\$431.63
173864	Instructional and Curriculum	\$129.86

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OTC BRANDS INC	Total		\$129.86
	173864	Instructional and Curriculum	\$819.65
	Total		\$819.65
	174130	Grants	\$70.05
	Total		\$70.05
Total			\$18,882.30
OTHMAN, LINA	413101	Field Trips	\$15.00
	Total		\$15.00
Total			\$15.00
OTICON INC	171026	Special Education	\$60.50
	Total		\$60.50
	171474	Technology-(MAGIC)	\$900.00
	Total		\$900.00
	171474	Special Education	\$15.00
	Total		\$15.00
	171474	Special Education	(\$15.00)
	Total		(\$15.00)
	171734	Special Education	\$507.45
	Total		\$507.45
	171973	Special Education	\$1,416.00
	Total		\$1,416.00
	172406	GENERAL SUPPLIES	\$912.50
		Special Education	\$912.50
	Total		\$1,825.00
	172406	GENERAL SUPPLIES	\$529.00
		Special Education	\$529.00
	Total		\$1,058.00
	174083	Special Education	\$1,058.00
	Total		\$1,058.00
	174083	Special Education	\$918.00
	Total		\$918.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$7,742.95
OTIS ELEVATOR	406892	EL2P-ADMCTR-485020-ELEVATOR RE	\$6,821.62
	Total		\$6,821.62
	406892	EL2P-ADMCTR-485020-ELEVATOR RE	\$10,232.42
	Total		\$10,232.42
Total			\$17,054.04
OTTO, TAYLOR, R.	409618	Reimbursements	\$30.75
	Total		\$30.75
Total			\$30.75
OUELLETTE, ASHTON	413506	Refunds	\$70.00
	Total		\$70.00
Total			\$70.00
OUR SEVA	411746	GB Customer ID 509 Bill #2073	\$250.00
	Total		\$250.00
Total			\$250.00
OUTDOORS TOMORROW FO	407483	Memberships-Registrations	\$62.00
	Total		\$62.00
	407483	Memberships-Registrations	\$28.00
	Total		\$28.00
	407483	Memberships-Registrations	\$30.00
	Total		\$30.00
	407698	Memberships-Registrations	\$36.00
	Total		\$36.00
	407927	Memberships-Registrations	\$48.00
	Total		\$48.00
	407927	Instructional and Curriculum	\$32.00
	Total		\$32.00
	408143	Instructional and Curriculum	\$102.00
	Total		\$102.00
	408931	Memberships-Registrations	\$600.00
	Total		\$600.00
	408931	Memberships-Registrations/ARCH	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OUTDOORS TOMORROW FO

Total		\$300.00
<hr/>		
408931	Memberships-Registrations	\$800.00
Total		\$800.00
<hr/>		
409133	Memberships-Registrations	\$350.00
Total		\$350.00
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409133	Memberships-Registrations	\$350.00
Total		\$350.00
<hr/>		
409389	Archery State Tournament	\$1,200.00
Total		\$1,200.00
<hr/>		
409619	Memberships-Registrations	\$475.00
Total		\$475.00
<hr/>		
409983	Instructional and Curriculum	\$400.00
Total		\$400.00

Total		\$4,813.00
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OVERDRIVE INC	169905	Instructional and Curriculum -	\$18,396.79
	Total		\$18,396.79
	<hr/>		
	169961	Instructional and Curriculum -	\$24,000.00
	Total		\$24,000.00
	<hr/>		
	170244	Instructional and Curriculum	\$1,521.58
	Total		\$1,521.58
	<hr/>		
	170349	Instructional and Curriculum	\$150.00
	Total		\$150.00
	<hr/>		
	170349	Content Credit for eBooks for	\$75,999.87
	Total		\$75,999.87
	<hr/>		
	170837	Instructional and Curriculum	\$59.67
	Total		\$59.67
	<hr/>		
	171261	Instructional and Curriculum	\$1.17
	Total		\$1.17
	<hr/>		
	172853	Instructional and Curriculum	\$1,283.47
	Total		\$1,283.47

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OVERDRIVE INC	172913	Instructional and Curriculum	\$1,500.00
	Total		\$1,500.00
	172961	Instructional and Curriculum	\$2,784.78
	Total		\$2,784.78
	172992	LIBRARY BOOKS	\$1,500.00
	Total		\$1,500.00
	173463	E BOOKS	\$1,597.58
	Total		\$1,597.58
	173463	LIBRARY EBOOKS-MCGINNIS	\$3,790.00
	Total		\$3,790.00
	173690	LIBRARY E BOOKS	\$871.00
	Total		\$871.00
	173912	Instructional and Curriculum	\$37.98
	Total		\$37.98
	173912	Instructional and Curriculum -	\$15,211.87
	Total		\$15,211.87
	174044	Instructional and Curriculum	\$1,653.88
	Total		\$1,653.88
Total			\$150,359.64
OVERHEAD DOOR CO OF	170429	2T-TCHS-483110-REPAIR OVERHEAD	\$240.00
	Total		\$240.00
	171306	2T-TXBK-484836-REPAIR ROLL-UP	\$1,056.70
	Total		\$1,056.70
	172275	2R-CEE-112-OVERHEAD DOOR REPAI	\$450.00
	Total		\$450.00
	172275	2P-FMHS-2017-REPAIR ROLL-UP DO	\$300.00
	Total		\$300.00
	172509	2T-CRK VALLEY-3487-REPAIR ROLL	\$375.00
	Total		\$375.00
	172509	2T-TCHS-5631-OVERHEAD DOOR REP	\$225.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OVERHEAD DOOR CO OF	Total		\$225.00
	172614	2T-TECCE-4909-REPAIR OVERHEAD	\$150.00
	Total		\$150.00
	172614	2T-HHSBB-5633-REPLACE DAMAGED	\$243.00
	Total		\$243.00
Total			\$3,039.70
OVERLAND SERVICES	399971	2Q-465160-Lamar MS Track Repai	\$24,879.23
	Total		\$24,879.23
Total			\$24,879.23
OVERSTREET, MORGAN	413507	Refunds	\$45.00
	Total		\$45.00
Total			\$45.00
OVERTON, CHELSEA	416773	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
OWEN, JACQUELYNNE	412201	Refunds	\$119.00
	Total		\$119.00
Total			\$119.00
OWENS, CHAD	412490	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
OWENS, DERRICK	413508	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
OWENS, EBONY	415155	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
OWENS, KATIE	416774	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
OWENS, MELVIN J	404954	Travel	\$110.44
	Total		\$110.44
	409984	Travel	\$403.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OWENS, MELVIN J

Total **\$403.24**

Total **\$513.68**

OWENS, ROBIN 415156 Refunds \$25.00

Total **\$25.00**

Total **\$25.00**

OWENS, TRACY 415703 Refunds \$18.70

Total **\$18.70**

Total **\$18.70**

OWNER INSITE LLC 400541 Technology-(MAGIC) \$1,500.00

Total **\$1,500.00**

401559 Technology-(MAGIC) \$1,500.00

Total **\$1,500.00**

403781 Technology-(MAGIC) \$1,500.00

Total **\$1,500.00**

408630 Technology-(MAGIC) \$1,500.00

Total **\$1,500.00**

408630 Technology-(MAGIC) \$1,500.00

Total **\$1,500.00**

408630 Technology-(MAGIC) \$1,500.00

Total **\$1,500.00**

410261 Technology-(MAGIC) \$1,500.00

Total **\$1,500.00**

410951 Technology-(MAGIC) \$1,500.00

Total **\$1,500.00**

411955 Technology-(MAGIC) \$1,500.00

Total **\$1,500.00**

414034 Technology-(MAGIC) \$1,500.00

Total **\$1,500.00**

416038 Technology-(MAGIC) \$1,500.00

Total **\$1,500.00**

Total **\$16,500.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

OZER, EMRE	409620	Game Officials	\$190.00
	Total		\$190.00
Total			\$190.00
PACE, SABRINA A	416259	Refunds Sabrina A Pace	\$331.25
	Total		\$331.25
Total			\$331.25
PACHECO, JUSTIN	417658	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
PACHECO, LEAH C	409390	Travel Reimbursements - Pachec	\$853.60
	Total		\$853.60
Total			\$853.60
PACIFIC LEARNING	172841	Special Education	\$2,808.00
	Total		\$2,808.00
Total			\$2,808.00
PADALA, ANIL	412492	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
PADANI, ASIF	415157	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
PADILLA, CARRIE	411571	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
PAGAN, RALPH	403288	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
PAI, MRIGA S	417659	Refunds Mriga S Pai	\$331.25
	Total		\$331.25
Total			\$331.25
PAK, DAEWON	415158	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PAK, DEBRA	415159	Refunds	\$25.00
	Total		\$25.00
	415159	Refunds	\$25.00
	Total		\$25.00
Total			\$50.00
PAK, JANE	414512	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
PAK, SUNGWON	417056	Refunds Sungwon Pak	\$2,100.00
	Total		\$2,100.00
Total			\$2,100.00
PAK, YUNA	413509	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
PAKKATTIL, MATHEW	417469	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
PAL, CHANDER	413801	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
PALANIAPPAN, PREM	411572	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
PALANIPPAN, PREM	411573	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
PALCO SPECIALTIES IN	407928	Performing and Fine Arts	\$4,915.70
	Total		\$4,915.70
	408932	Performing and Fine Arts	\$4,915.70
	Total		\$4,915.70
Total			\$9,831.40
PALIT, SOMA	414190	Refunds	\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PALIT, SOMA	Total		\$165.00
Total			\$165.00
PALMA, RODRIGO	414513	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
PALMER, AMELIA	413802	refund	\$25.00
Total			\$25.00
Total			\$25.00
PALMER, ZACHARY	415393	Refunds	\$11.65
Total			\$11.65
Total			\$11.65
PALNAU, MONICA	399508	M. Palnau - Local Mileage Reim	\$62.06
Total			\$62.06
	404010	M. Palnau - Apple Briefing Rei	\$469.51
Total			\$469.51
Total			\$531.57
PALOMO, ROSA	408409	Travel	\$106.72
Total			\$106.72
Total			\$106.72
PALOS SPORTS	173881	Instructional and Curriculum	\$31.49
Total			\$31.49
	173881	Instructional and Curriculum	\$44.98
Total			\$44.98
Total			\$76.47
PAM BASSEL CHAPTER 1	400309	0044 CHAP 13 SEPT 2019 CASE#19-40132-ELM	\$350.00
Total			\$350.00
	401763	0044 CHAP 13 OCT 2019 CASE#19-40132-ELM	\$350.00
Total			\$350.00
	404100	0044 CHAP 13 NOV 2019 CASE#19-40132-ELM	\$350.00
Total			\$350.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PAM BASSEL CHAPTER 1	405814	0044 CHAP 13 DEC 2019 CASE#19-40132-ELM	\$371.00
	Total		\$371.00
	406753	0044 CHAP 13 JAN 2020 CASE #19-40132-ELM	\$371.00
	Total		\$371.00
	408933	0044 CHAP 13 FEB 2020 CASE#19-40132-ELM	\$371.00
	Total		\$371.00
	410483	Payroll Run 1 - Warrant 020030	\$371.00
	Total		\$371.00
	411143	0044 CHAP 13 APR 2020 CASE #19-40132-ELM	\$371.00
	Total		\$371.00
	412240	0044 CHAP 13 CASE#19-40132-ELM	\$371.00
	Total		\$371.00
	414657	0044 CHAP 13 JUNE 2020 CASE#19-40132-ELM	\$371.00
	Total		\$371.00
	416376	0044 CHAP 13 JULY 2020 CASE#19-40132-ELM	\$371.00
	Total		\$371.00
	417309	Payroll Run 1 - Warrant 020080	\$371.00
	Total		\$371.00
Total			\$4,389.00
PANAHI, MELISSA	413510	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
PANCHISHNA, POLINA	415704	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
PANORAMA EDUCATION	416039	Consulting Services	\$44,150.00
	Total		\$44,150.00
Total			\$44,150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PANZER, MICHAEL	411574	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
PAPA JOHN'S	401560	Food - Meals, Meeting and FCS	\$34.99
	Total		\$34.99
	402985	Food - Meals, Meeting and FCS	\$48.96
	Total		\$48.96
	402985	Food - Meals, Meeting and FCS	\$34.99
	Total		\$34.99
	403289	Food - Meals, Meeting and FCS	\$64.95
	Total		\$64.95
	403782	Food - Meals, Meeting and FCS	\$34.99
	Total		\$34.99
	403782	Food - Meals, Meeting and FCS	\$34.99
	Total		\$34.99
	404335	Food - Meals, Meeting and FCS	\$34.99
	Total		\$34.99
	405815	Food - Meals, Meeting and FCS	\$41.99
	Total		\$41.99
	405983	Food - Meals, Meeting and FCS	\$34.99
	Total		\$34.99
	405983	Food - Meals, Meeting and FCS	\$18.58
	Total		\$18.58
	405983	Food - Meals, Meeting and FCS	\$186.38
	Total		\$186.38
	408633	Food - Meals, Meeting and FCS	\$47.22
	Total		\$47.22
	408633	Food - Meals, Meeting and FCS	\$16.24
	Total		\$16.24
	408632	Food - Meals, Meeting and FCS	\$90.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PAPA JOHN'S	Total		\$90.25
	409391	Food - Meals, Meeting and FCS/	\$35.25
	Total		\$35.25
	409621	Food - Meals, Meeting and FCS	\$192.37
	Total		\$192.37
	409621	Food - Meals, Meeting and FCS	\$64.95
	Total		\$64.95
	409827	Food - Meals, Meeting and FCS	\$27.25
	Total		\$27.25
	410263	Food - Meals, Meeting and FCS/	\$25.25
	Total		\$25.25
	410263	Food - Meals, Meeting/ADMIN	\$28.25
	Total		\$28.25
	410973	Food - Meals, Meeting and FCS	\$133.15
	Total		\$133.15
	416116	Food - Meals, Meeting and FCS	\$35.91
	Total		\$35.91
Total			\$1,266.89
PAPADIMITRIO, MIRTHA	413102	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
PAPE, ANN	401561	Reimbursements	\$1,494.88
	Total		\$1,494.88
	404011	Reimbursements	\$619.23
	Total		\$619.23
	406623	Reimbursements	\$323.64
	Total		\$323.64
Total			\$2,437.75
PAPERTONE ENTERPRISE	401562	Office Supplies	\$429.54
	Total		\$429.54
	409392	SUPPLIES FOR POSTER PRINTER	\$1,622.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PAPERTONE ENTERPRISE	Total		\$1,622.90
Total			\$2,052.44
PAR, DAWT	411957	Refunds	\$22.00
	Total		\$22.00
Total			\$22.00
PAR, HOR	411747	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
PAR, NGUN	414191	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
PAR, SUNG	414192	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
PARADA, ALICIA	412941	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
PARADA, MACIE	414193	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
PARAGON INDUSTRIES I	403520	2R - HDM - KILN IN ART ROOM NE	\$448.51
		GENERAL SUPPLIE-FREIGHT	\$12.40
	Total		\$460.91
Total			\$460.91
PARAMESWRAN, KRISHNA	417470	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
PARENT INSTITUTE, TH	410690	Instructional and Curriculum	\$890.00
	Total		\$890.00
Total			\$890.00
PARIS, CAROLINE	411958	Refunds field trip	\$93.00
	Total		\$93.00
Total			\$93.00
PARISH, PHILIP	405485	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PARISH, PHILIP			
	Total		\$105.00
	407699	Game Officials	\$205.00
	Total		\$205.00
Total			\$310.00
PARK, GRACE	415160	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
PARK, HEE	414798	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
PARK, JAISUN	415161	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
PARK, JI YUN	413511	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
PARK, MICHELLE	416775	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
PARK, SAMUEL, N.	409393	Reimbursements-PARK	\$102.50
	Total		\$102.50
Total			\$102.50
PARK, SANGHYUN	417153	Refunds	\$70.00
	Total		\$70.00
Total			\$70.00
PARK, SUNGAH	415162	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
PARK, YEON HEE	414194	Refunds	\$110.00
	Total		\$110.00
Total			\$110.00
PARKARI, NIRANJAN	412736	Refunds Niranjan Parkari	\$525.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PARKARI, NIRANJAN	Total		\$525.00
Total			\$525.00
PARKER, JOSH	414514	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
PARKER, MATTHEW	405486	Game Officials	\$150.00
Total			\$150.00
	407929	Game Officials	\$150.00
Total			\$150.00
Total			\$300.00
PARKER, MEREDITH	412737	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
PARKER, MICHAEL A	404542	Game Officials	\$135.00
Total			\$135.00
	406179	Game Officials	\$85.00
Total			\$85.00
	409134	Game Officials	\$90.00
Total			\$90.00
Total			\$310.00
PARKER, NATHAN	415705	Refunds	\$133.00
Total			\$133.00
Total			\$133.00
PARKER, SANDRA	414515	Refunds	\$28.00
Total			\$28.00
Total			\$28.00
PARKER, SHANE	415706	Refunds	\$133.00
Total			\$133.00
Total			\$133.00
PARKER, STEPHANIE	416260	Refunds Stephanie Parker	\$1,050.00
Total			\$1,050.00
Total			\$1,050.00
PARKS, JOSEPH M	402741	Game Officials	\$255.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PARKS, JOSEPH M			
	Total		\$255.00
Total			\$255.00
PARLIN, WHITNEY BLAK	404473	Reimbursements	\$436.95
	Total		\$436.95
Total			\$436.95
PARMAR, AYANNA	412738	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
PARRA, ERIKA	412202	Refunds	\$55.00
	Total		\$55.00
Total			\$55.00
PARRATT, REBECCA	405255	Reimbursements	\$230.00
	Total		\$230.00
Total			\$230.00
PARRISH, REBECCA	413512	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
PARSONS, DENISE	411748	Refunds	\$47.00
	Total		\$47.00
Total			\$47.00
PARSONS, MARK	411959	Refunds	\$2.00
	Total		\$2.00
Total			\$2.00
PARTEE, KRISTIN	416261	Refunds Kristin Partee	\$525.00
	Total		\$525.00
Total			\$525.00
PARTS TOWN LLC	399973	KI2P - SRM - REPALCE BROKEN CO	\$104.00
	Total		\$104.00
	400208	KI2T - PCE - WATER PIPE SEAL I	\$106.04
	Total		\$106.04
	400208	KI2P - OSE - BLOWER COVERS BAD	\$467.46
	Total		\$467.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PARTS TOWN LLC	400208	KI2P - HRE - HOT BOX NOT KEEP	\$134.28
	Total		\$134.28
	400208	KI2P - MHS - BOTTOM LEFT STEAM	\$85.80
	Total		\$85.80
	400208	KI2P - PTE - TOP STEAMER NOT W	\$463.68
	Total		\$463.68
	400542	KI2T - GRM - freezer door left	\$246.60
	Total		\$246.60
	400755	KI2P - MCM - TOP STEAMER NOT W	\$463.68
	Total		\$463.68
	401206	KI2P - WEE - REACH IN DOOR GAS	\$287.88
	Total		\$287.88
	401563	KI2P - MCM - TOP STEAMER IS NO	\$204.14
	Total		\$204.14
	401563	KI2T - TCHS - Stand alone cool	\$73.54
	Total		\$73.54
	401563	KI2P - HRE - At the prep sink,	\$220.56
	Total		\$220.56
	402121	KI2P - OSE - 2 SWING NOZZLES L	\$54.84
	Total		\$54.84
	402121	KI2P - HRE - HATCO HEAT STRIP	\$29.40
	Total		\$29.40
	402121	KI2P - PTE - REACH IN COOLER S	\$287.88
	Total		\$287.88
	402121	KI2T - HHS - cold box pass thr	\$156.27
	Total		\$156.27
	402121	KI2T - HHS9 - TOP LEFT STEAMER	\$332.76
	Total		\$332.76
	402121	KI2R - CRE - TEMP OF WELLS ON	\$325.48
	Total		\$325.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PARTS TOWN LLC	402121	AC2T - HVE - the milk box ther	\$115.92
	Total		\$115.92
	402429	KI2R - RBE - HEATED CABINET DO	\$131.90
	Total		\$131.90
	402429	KI2R - RBE - HEATED CABINET DO	\$565.95
	Total		\$565.95
	402429	KI2R - RBE - HEATED CABINET DO	\$210.24
	Total		\$210.24
	402429	KI2P - GRE - REPLACE LEAKING F	\$320.16
	Total		\$320.16
	402429	AC2R - LSH - Ice Machine in T	\$43.24
	Total		\$43.24
	402429	KI2R - LSH - Line #2 Refriger	\$41.35
	Total		\$41.35
	402429	AC2R - LSH - Ice Machine in T	\$42.89
	Total		\$42.89
	402429	2R - LEE - ice machines door i	\$140.39
	Total		\$140.39
	402742	KI2P - TCE - DISHWASHER IS NOT	\$57.58
	Total		\$57.58
	402986	KI2P - FMHS9 - SEVERAL HEAT BO	\$200.46
	Total		\$200.46
	403290	KI2P - PTE - 2 HEAT BOX GASKET	\$348.00
	Total		\$348.00
	403290	KI2R - LAE - Water was running	\$120.00
	Total		\$120.00
	403290	KI2R - DEM - TIMER IS NOT WORK	\$171.60
	Total		\$171.60
	403290	KI2R - LJC - Gaskets on the #	\$700.80
	Total		\$700.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PARTS TOWN LLC	403783	AC2R - LLC - Refrigerator #2 t	\$888.96
	Total		\$888.96
	403783	KI2R - SRE - TOP STEAMER NOT W	\$118.31
	Total		\$118.31
	403783	KI2R - LHS - DISH MACHINE SQUI	\$142.60
	Total		\$142.60
	403783	KI2R - VIE - STEAMER OUT ON HI	\$118.31
	Total		\$118.31
	403783	KI2P - MHS9 - MONTHLY KITCHEN	\$59.94
	Total		\$59.94
	404012	KI2R - LHSK - ice machine door	\$178.71
	Total		\$178.71
	404012	AC2R - LLC - Refrigerator #2 t	\$1,062.40
		GENERAL SUPPLIE-FREIGHT	\$105.32
	Total		\$1,167.72
	404336	KI2P - SRM - HANDWASHING SINK	\$181.80
	Total		\$181.80
	404955	KI2P - FME - Monthly - Kitchen	\$139.57
	Total		\$139.57
	405487	KI2P - FMHS - INSTANT CUT HAS	\$309.66
	Total		\$309.66
	405487	KI2P - MHS - BOTTOM STEAMER NO	\$120.51
	Total		\$120.51
	405487	AC2R - LSHS - Nurse's Clinic I	\$117.92
	Total		\$117.92
	405487	KI2R - HDM - Freezer needs ice	\$79.24
	Total		\$79.24
	406180	KI2R - LAE - THE HOT PASS THRO	\$223.00
	Total		\$223.00
	406180	AC2R - LLC - Refrigerator #2 t	\$155.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PARTS TOWN LLC

Total		\$155.80
406180	KI2R - LHSK - ice machine door	\$227.99
Total		\$227.99
406624	KI2P - FMHS - TOP OVEN NOT WOR	\$246.88
Total		\$246.88
406624	GENERAL SUPPLIE-FREIGHT	\$105.32
	KI2R - LHS - LARGE GARBAGE DIS	\$2,449.00
Total		\$2,554.32
406624	AC2R - LHSK - Repair reach in	\$127.30
Total		\$127.30
410820	AC2R -BUS BARN - ice machine i	\$66.56
Total		\$66.56
410820	AC2R -BUS BARN - ice machine i	(\$3.01)
Total		(\$3.01)
407075	AC2R - LLC - Kitchen refrigera	\$71.97
Total		\$71.97
407075	KI2P - MHS - TORTILLA HOT BOX	\$1,336.32
Total		\$1,336.32
407075	AC2R - LLC - Ice machine gaske	\$81.80
Total		\$81.80
407075	KI2R - CRE - Seal on reach in	\$98.11
Total		\$98.11
407259	KI2R - FAC - KITCHEN CHECK	\$236.52
Total		\$236.52
407484	AC2R - LHS - Ice cream freezer	\$66.71
Total		\$66.71
407700	KI2P - FMHS9 - Door Gasket on	\$133.64
Total		\$133.64
407930	KI2T - LVM - gasket on pass-th	\$287.88
Total		\$287.88
408144	KI2R - LHSK - heated cabinet d	\$560.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PARTS TOWN LLC

Total		\$560.64
408410	KI2R - LSH - Reach in freezer	\$35.86
Total		\$35.86
408410	KI2P - TCE - Steamer timer not	\$85.80
Total		\$85.80
408410	KI2R - RBE - DOOR GASKETS NEED	\$560.64
Total		\$560.64
408634	KI2P - LAM - SERVING LINE 2 IS	\$46.44
Total		\$46.44
408634	KI2P - TCE - Oven timer not wo	\$95.50
Total		\$95.50
408934	KI2P WEE-he front line knob on	\$87.78
Total		\$87.78
408934	KI2R - LHS - Milk cooler on se	\$114.90
Total		\$114.90
409394	KI2P - MHS - CAN OPENER BLADE	\$294.30
Total		\$294.30
409394	KI2P OSE-hot box not heating p	\$162.00
Total		\$162.00
409394	KI2P - MCE - kitchen faucet sp	\$76.80
Total		\$76.80
409828	KI2P - SRM - ONE OF THE OVENS	\$240.70
Total		\$240.70
409828	KI2T - MKM - serving line 2 an	\$129.00
Total		\$129.00
409828	KI2P OSE-hot box not heating p	\$162.00
Total		\$162.00
409828	KI2R - Veh 705 - Catering reac	\$101.67
Total		\$101.67
409828	KI2P - WEE - dishwasher will	\$58.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PARTS TOWN LLC

Total		\$58.00
409828	KI2P - SRM - ONE OF THE OVENS	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$540.18
Total		\$540.18
410264	KI2P - BWE - Steamer is making	\$560.26
Total		\$560.26
410264	KI2P - FMHS - Bottom steamer i	\$531.39
Total		\$531.39
410264	AC2T - TECC - ice machine in o	\$61.62
Total		\$61.62
410264	KI2P - MCE - kitchen faucet sp	\$16.20
Total		\$16.20
410610	KI2P - WEE - Hot box will not	\$318.46
Total		\$318.46
410610	AC2T - HH9 - cooler digital sc	\$207.00
Total		\$207.00
410610	KI2R - VEH705 - REACH IN COOLE	\$34.50
Total		\$34.50
410649	AC2T - CAE - ICE MACHINE BROKE	\$87.96
Total		\$87.96
410649	KI2R - LSHS - Walk in cooler d	\$28.64
Total		\$28.64
410649	KI2P - WEE - Hot box will not	\$89.00
Total		\$89.00
410974	KI2T - MKM - Ice machine in th	\$741.80
Total		\$741.80
411880	KI2R - LSHS - Walk in cooler d	(\$28.64)
Total		(\$28.64)
411880	KI2P - WZM - PARTS FOR SUMMER	\$470.58
Total		\$470.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PARTS TOWN LLC	414036	AC2R - LSH - WALK IN COOLER D	\$80.51
	Total		\$80.51
	414036	KI2T - MULT WO'S - KITCHEN INS	\$72.60
	Total		\$72.60
	415707	KI2P - MULT - KITCHEN INSPECTI	\$327.70
	Total		\$327.70
	416040	KI2P - BHM - KITCHEN INSPECTIO	\$458.88
	Total		\$458.88
	416262	KI2P - SRM - KITCHEN INSPECTIO	\$141.64
	Total		\$141.64
	416341	KI2P - SRM - KITCHEN INSPECTIO	\$917.82
	Total		\$917.82
	416453	KI2T - CAE - Kitchen - front I	\$8.65
		SUPPLIES-MAINTENANCE-BUILDING	\$139.55
	Total		\$148.20
	416776	KI2P - BWE - KITCHEN INSPECTIO	\$197.64
	Total		\$197.64
	416940	KI2P - SRM - KITCHEN INSPECTIO	\$14.34
	Total		\$14.34
	416940	KI2P - MULT - KITCHEN INSPECTI	\$13.62
	Total		\$13.62
	416940	AC2R - LEE - Passthrough displ	\$38.02
	Total		\$38.02
	417154	KI2T - HHS - KITCHEN INSPECTIO	\$128.40
	Total		\$128.40
	417154	KI2R - LLC - FREEZER IS NOT KE	\$179.18
	Total		\$179.18
	417154	AC2P - LEE - ICE MACHINE NEED	\$179.34
	Total		\$179.34
	417660	AC2R - LHS - Ice machine in tr	\$477.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PARTS TOWN LLC	Total		\$477.54
	417660	KI2P - MHS - HEAT BOX BY BACK	\$176.40
	Total		\$176.40
	417814	KI2T - TCHS - STEAMER NOT HEAT	\$814.94
	Total		\$814.94
	Total		\$27,627.56
PASCHAL HIGH SCHOOL	399509	Athletics	\$500.00
	Total		\$500.00
	399509	Athletics	\$500.00
	Total		\$500.00
	399509	Athletics	\$500.00
	Total		\$500.00
Total		\$1,500.00	
PASCHAL, HEATHERANN	417815	Refunds Heatherann Paschal	\$525.00
	Total		\$525.00
	Total		\$525.00
PASCO SCIENTIFIC	399510	Instructional and Curriculum	\$836.80
	Total		\$836.80
	399974	Instructional and Curriculum	\$1,627.71
	Total		\$1,627.71
	400543	Instructional and Curriculum	\$2,356.00
	Total		\$2,356.00
	402743	Instructional and Curriculum	\$836.80
	Total		\$836.80
	402430	Instructional and Curriculum	\$100.75
	Total		\$100.75
	404013	Instructional and Curriculum	\$1,420.85
	Total		\$1,420.85
	407260	Instructional and Curriculum	\$360.71
	Total		\$360.71
	409135	Instructional and Curriculum	\$1,788.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PASCO SCIENTIFIC	Total		\$1,788.68
	409622	Instructional and Curriculum	\$621.64
	Total		\$621.64
	410650	Instructional and Curriculum	\$286.99
	Total		\$286.99
	412739	Instructional and Curriculum	\$5,861.08
	Total		\$5,861.08
	412942	Instructional and Curriculum	\$504.27
	Total		\$504.27
	414516	Instructional and Curriculum	\$640.00
	Total		\$640.00
	414516	Instructional and Curriculum	(\$18.36)
	Total		(\$18.36)
	417471	Instructional and Curriculum	\$2,724.40
	Total		\$2,724.40
	417471	Instructional and Curriculum	\$2,724.40
	Total		\$2,724.40
	417471	Instructional and Curriculum	\$2,724.40
	Total		\$2,724.40
Total		\$2,724.40	
Total		\$28,121.52	
PASQUALE-VICK, MARY	416616	Reimbursements	\$12.82
	Total		\$12.82
	405984	Reimbursements	\$91.81
	Total		\$91.81
	412493	Reimbursements	\$49.85
Total		\$49.85	
Total		\$154.48	
PASTUSEK, COLBY D	403588	STUDENT MEAL ADVANCES	\$900.00
	Total		\$900.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PASTUSEK, COLBY D	405488	Reimbursements	\$102.00
	Total		\$102.00
Total			\$1,002.00
PATEL, ASHKA	417816	Refunds Ashka Patel	\$525.00
	Total		\$525.00
Total			\$525.00
PATEL, CHETAN	412203	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
PATEL, HINA	415163	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
PATEL, JAGI	413803	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
PATEL, JIGNESH	415164	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
PATEL, KAJAL	415165	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
PATEL, KATHERINE	410729	Performing and Fine Arts	\$1,300.00
	Total		\$1,300.00
Total			\$1,300.00
PATEL, MILAN	414195	Refunds	\$55.00
	Total		\$55.00
Total			\$55.00
PATEL, NIRMAL	415166	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
PATEL, PRITESH	414196	Refunds	\$55.00
	Total		\$55.00
Total			\$55.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PATEL, SAIRA	412085	Refunds	\$798.00
	Total		\$798.00
Total			\$798.00
PATEL, TORAL	414197	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
PATIL, RAHUL	412204	Refunds	\$105.00
	Total		\$105.00
Total			\$105.00
PATIL, SUDHAKAR	414517	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
PATRICK MCGREEVY PHD	402122	Special Education	\$1,033.50
	Total		\$1,033.50
Total			\$1,033.50
PATRICK, LAURA	411749	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
PATRICK, MICHELLE	414519	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
PATTERSON, JEROME	414520	Refunds Jerome E Patterson	\$331.25
	Total		\$331.25
Total			\$331.25
PATTI, MICHAEL	402744	Game Officials	\$130.00
	Total		\$130.00
	405256	Game Officials	\$135.00
	Total		\$135.00
	406349	Game Officials	\$85.00
	Total		\$85.00
	406625	Game Officials	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PATTI, MICHAEL	407701	Game Officials	\$105.00
	Total		\$105.00
Total			\$590.00
PATTON, CHRIS	415394	Refunds	\$53.00
	Total		\$53.00
Total			\$53.00
PATTON, CONNOR	414521	Refunds-PATTON	\$25.00
	Total		\$25.00
Total			\$25.00
PAUL, JENNIFER	413804	Refunds	\$160.00
	Total		\$160.00
Total			\$160.00
PAULSON, KRISTI	399976	Aug 2019 Mileage-KPaulson	\$104.34
	Total		\$104.34
	402123	Sept 2019 Mileage-Paulson	\$117.45
	Total		\$117.45
	405489	Nov 2019 Mileage-Paulson	\$68.56
	Total		\$68.56
	406894	Dec 2019 Mileage-Paulson	\$41.41
	Total		\$41.41
	410265	Feb 2020 Mileage-Paulson	\$95.51
	Total		\$95.51
Total			\$427.27
PAVLIK, MICHAEL E	415395	Refunds	\$10.90
	Total		\$10.90
Total			\$10.90
PAWAR, AKHIL	402124	Refunds Akhil Pawar	\$265.00
	Total		\$265.00
Total			\$265.00
PAYNE, AMY D	400209	Reimbursements	\$41.59
	Total		\$41.59
	402125	Reimbursements	\$62.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PAYNE, AMY D	Total		\$62.06
	404337	Reimbursements	\$135.27
	Total		\$135.27
	410484	Reimbursements	\$157.83
	Total		\$157.83
	412494	Reimbursements	\$314.04
	Total		\$314.04
Total			\$710.79
PAYNE, ASHLYNN, M.	400210	Reimbursements	\$35.79
	Total		\$35.79
	402126	Reimbursements	\$41.41
	Total		\$41.41
	403784	Reimbursements	\$17.52
	Total		\$17.52
Total			\$94.72
PAYNE, CHELSAE	416342	Refunds Chelsea Payne	\$525.00
	Total		\$525.00
Total			\$525.00
PAYNE, JEFFREY	399511	Game Officials	\$140.00
	Total		\$140.00
	400544	Game Officials	\$130.00
	Total		\$130.00
	402745	Game Officials	\$140.00
	Total		\$140.00
	403291	Game Officials	\$130.00
	Total		\$130.00
Total			\$540.00
PAYNE, LANDA	415708	Refunds	\$196.65
	Total		\$196.65
Total			\$196.65
PAYTON, TREASURE	413513	Refunds	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PAYTON, TREASURE	Total		\$90.00
Total			\$90.00
PAZ, ROMEO	415167	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
PAZHAYATTIL, PRASHEE	415168	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
PEAK, BETHANY	413514	Refunds Bethany Peak	\$525.00
Total			\$525.00
Total			\$525.00
PEAK, DOUG	404759	Game Officials	\$150.00
Total			\$150.00
Total			\$150.00
PEAKE, ROSE	399977	Travel	\$28.88
Total			\$28.88
	408411	Travel	\$133.22
Total			\$133.22
	414198	Travel	\$97.64
Total			\$97.64
Total			\$259.74
PEARSON EDUCATION IN	169704	Special Education	\$2,388.68
Total			\$2,388.68
	169769	Instructional and Curriculum	\$423.22
		TEXTBOOKS-STUDENT SERVICE	\$4,979.10
Total			\$5,402.32
	169769	TEXTBOOKS-INSTRUCTIONAL M	\$6,412.35
Total			\$6,412.35
	169882	TEXTBOOKS-INSTRUCTIONAL M	\$9,699.90
Total			\$9,699.90
	169882	Instructional and Curriculum	\$14,993.69
Total			\$14,993.69

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PEARSON EDUCATION IN	170017	TEXTBOOKS-INSTRUCTIONAL M	\$1,783.50
	Total		\$1,783.50
	170103	Instructional and Curriculum	\$22,755.00
	Total		\$22,755.00
	170158	Instructional and Curriculum	\$22.75
	Total		\$22.75
	170438	Instructional and Curriculum	\$2,991.00
	Total		\$2,991.00
	170959	Instructional and Curriculum	\$4,526.62
	Total		\$4,526.62
	171585	Instructional and Curriculum	\$0.00
		TEXTBOOKS-STUDENT SERVICE	\$211.94
	Total		\$211.94
	171585	Instructional and Curriculum	\$3,506.91
	Total		\$3,506.91
	171585	Instructional and Curriculum	\$8,407.55
	Total		\$8,407.55
	171795	Instructional and Curriculum-S	\$98.70
	Total		\$98.70
Total			\$83,200.91
PEARSON K12 LEARNING	409395	Instructional and Curriculum	\$1,084.40
		TEXTBOOKS-INSTRUCTIONAL M	\$12,757.60
	Total		\$13,842.00
	409395	TEXTBOOKS-INSTRUCTIONAL M	\$2,972.25
	Total		\$2,972.25
	172566	Testing Materials	\$6,021.60
	Total		\$6,021.60
Total			\$22,835.85
PEARSON, EMILY ANNE	412495	Awards, Trophies, Plaques and	\$500.00
	Total		\$500.00
Total			\$500.00
PEARSON, FELICIA	415169	Refunds	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PEARSON, FELICIA			
	Total		\$25.00
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Total			\$25.00
PEARSON, KAREN	414199	Refunds	\$165.00
	Total		\$165.00
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Total			\$165.00
PEARSON, STACEY	415709	Performing and Fine Arts	\$100.17
	Total		\$100.17
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Total			\$100.17
PEATIE, JASON	399978	Game Officials	\$202.50
	Total		\$202.50
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402431		POLICE	\$202.50
	Total		\$202.50
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403521		POLICE	\$191.25
	Total		\$191.25
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Total			\$596.25
PEDERSEN, LINDA	400211	Reimbursements	\$88.74
	Total		\$88.74
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404543		Reimbursements	\$188.45
	Total		\$188.45
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405257		Reimbursements	\$104.52
	Total		\$104.52
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407076		Reimbursements	\$92.21
	Total		\$92.21
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409623		Reimbursements	\$34.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$478.37
	Total		\$512.37
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Total			\$986.29
PEDERSEN, SEAN	411750	Refunds	\$90.00
	Total		\$90.00
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Total			\$90.00
PEDI PLACE	407077	Donation to PediPlace	\$249.70
	Total		\$249.70
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PEDI PLACE	407261	Professional Services	\$50.00
	Total		\$50.00
	407261	Professional Services	\$50.00
	Total		\$50.00
	407261	Professional Services	\$97.22
	Total		\$97.22
	407261	Professional Services	\$50.00
	Total		\$50.00
	407261	Professional Services	\$70.00
	Total		\$70.00
	407261	Professional Services	\$50.00
	Total		\$50.00
	407261	Professional Services	\$20.00
	Total		\$20.00
	407261	Professional Services	\$50.00
	Total		\$50.00
	407261	Professional Services	\$50.00
	Total		\$50.00
	407261	Professional Services	\$80.01
	Total		\$80.01
	407261	Professional Services	\$50.00
	Total		\$50.00
	407261	Professional Services	\$90.00
	Total		\$90.00
	407261	Professional Services	\$80.03
	Total		\$80.03
	407261	Professional Services	\$50.00
	Total		\$50.00
	407261	Professional Services	\$10.01
	Total		\$10.01

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PEDI PLACE	407261	Professional Services	\$70.00
	Total		\$70.00
	407261	Professional Services	\$50.00
	Total		\$50.00
	407261	Professional Services	\$60.00
	Total		\$60.00
	407261	Professional Services	\$58.00
	Total		\$58.00
	407261	Professional Services	\$57.15
	Total		\$57.15
	407261	Professional Services	\$50.00
	Total		\$50.00
	415170	Professional Services	\$50.00
	Total		\$50.00
	415170	Professional Services	\$90.00
	Total		\$90.00
	415170	Professional Services	\$50.00
	Total		\$50.00
	415170	Professional Services	\$50.00
	Total		\$50.00
	415170	Professional Services	\$50.00
	Total		\$50.00
	415170	Professional Services	\$10.01
	Total		\$10.01
	415170	Professional Services	\$50.00
	Total		\$50.00
	415170	Professional Services	\$50.00
	Total		\$50.00
	415170	Professional Services	\$90.00
	Total		\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PEDI PLACE	415170	Professional Services	\$70.00
	Total		\$70.00
	415170	Professional Services	\$90.00
	Total		\$90.00
Total			\$2,092.13
PEDRAZA, WILLIAM	416777	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
PEDRAZINE, CAROLYN G	399221	Grants	\$51.60
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$723.89
	Total		\$775.49
Total			\$775.49
PEDROZA, CARMEN	415396	COCURRICULAR EN-GENERAL	\$15.00
		Refunds	\$25.00
	Total		\$40.00
Total			\$40.00
PEEK, IVONNE	414522	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
PEELE, JENNIFER	407751	STUDENT MEAL ADVANCES	\$464.00
	Total		\$464.00
	408935	Reimbursements	\$116.00
	Total		\$116.00
	417255	Reimbursements	\$70.00
	Total		\$70.00
Total			\$650.00
PEEQ TECHNOLOGIES IN	404338	Technology-(MAGIC)	\$218.63
	Total		\$218.63
Total			\$218.63
PEERSON, CRISTINE, C	400212	Reimbursements	\$86.04
	Total		\$86.04
	402127	Reimbursements	\$98.02

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PEERSON, CRISTINE, C	Total		\$98.02
	404339	Reimbursements	\$89.55
	Total		\$89.55
	405490	Reimbursements	\$77.96
	Total		\$77.96
	408635	Reimbursements	\$79.91
Total		\$79.91	
410485	Reimbursements	\$85.85	
Total		\$85.85	
Total		\$517.33	
PELLET OCHOA, MADELE	417817	Memberships-Registrations	\$125.00
	Total		\$125.00
Total		\$125.00	
PENA, JUAN P	407702	Game Officials	\$165.00
	Total		\$165.00
Total		\$165.00	
PENA, KIM	412496	Refunds	\$49.50
	Total		\$49.50
Total		\$49.50	
PENA, MONICA R	403074	STUDENT MEAL ADVANCES	\$1,050.00
	Total		\$1,050.00
Total		\$1,050.00	
PENDERS MUSIC COMPAN	169946	Instructional and Curriculum/B	\$107.81
	Total		\$107.81
	169946	Instructional and Curriculum	\$157.05
	Total		\$157.05
	170011	Instructional and Curriculum	\$151.40
	Total		\$151.40
	170541	Instructional and Curriculum	\$367.74
	Total		\$367.74
	170613	Instructional and Curriculum	\$146.00
	Total		\$146.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PENDERS MUSIC COMPAN

Total		\$146.00
170613	Instructional and Curriculum	\$309.45
Total		\$309.45
170613	Performing and Fine Arts	\$1,149.00
Total		\$1,149.00
170613	Performing and Fine Arts	\$228.00
Total		\$228.00
170613	Instructional and Curriculum	\$230.75
Total		\$230.75
170613	Instructional and Curriculum	\$69.75
Total		\$69.75
170680	Performing and Fine Arts-DAVIS	\$89.20
Total		\$89.20
170680	Instructional and Curriculum	\$17.20
Total		\$17.20
170680	Instructional and Curriculum	\$78.00
Total		\$78.00
170680	Instructional and Curriculum	\$720.32
Total		\$720.32
170680	Instructional and Curriculum	\$52.17
Total		\$52.17
170748	Instructional and Curriculum	\$46.00
Total		\$46.00
170885	Performing and Fine Arts	\$19.20
Total		\$19.20
170885	Performing and Fine Arts	\$124.84
Total		\$124.84
171022	Instructional and Curriculum	\$146.00
Total		\$146.00
171022	Supplies Honor Choir	\$376.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PENDERS MUSIC COMPAN

Total		\$376.98
171022	Performing and Fine Arts-DAVIS	\$237.80
Total		\$237.80
171022	Instructional and Curriculum	\$2.50
Total		\$2.50
171125	Instructional and Curriculum	\$47.00
Total		\$47.00
171378	Performing and Fine Arts	\$93.74
Total		\$93.74
171378	Performing and Fine Arts-DAVIS	\$306.00
Total		\$306.00
171378	Performing and Fine Arts-DAVIS	\$90.00
Total		\$90.00
171378	Instructional and Curriculum	\$200.00
Total		\$200.00
171378	Instructional and Curriculum	\$75.00
Total		\$75.00
171378	Instructional and Curriculum/C	\$1,241.98
Total		\$1,241.98
171584	Instructional and Curriculum	\$188.00
Total		\$188.00
171584	Instructional and Curriculum	\$55.00
Total		\$55.00
171637	Performing and Fine Arts	\$154.95
Total		\$154.95
171637	Performing and Fine Arts	\$31.50
Total		\$31.50
171683	Instructional and Curriculum	\$185.75
Total		\$185.75
171683	Instructional and Curriculum	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PENDERS MUSIC COMPAN	Total		\$69.00
	171732	Instructional and Curriculum	\$196.75
	Total		\$196.75
	171789	Instructional and Curriculum	\$63.75
	Total		\$63.75
	171789	Performing and Fine Arts	\$5.85
	Total		\$5.85
	171789	Instructional and Curriculum	\$177.00
	Total		\$177.00
	171907	Instructional and Curriculum	\$56.00
	Total		\$56.00
	172033	Instructional and Curriculum	\$167.00
	Total		\$167.00
	172033	Performing and Fine Arts	\$813.00
	Total		\$813.00
	172233	Instructional and Curriculum	\$109.99
	Total		\$109.99
	172233	Instructional and Curriculum	\$565.00
	Total		\$565.00
	172233	Instructional and Curriculum	\$132.00
	Total		\$132.00
	172274	Instructional and Curriculum	\$81.00
	Total		\$81.00
	172274	Instructional and Curriculum	\$30.00
	Total		\$30.00
	172274	Instructional and Curriculum	\$47.50
	Total		\$47.50
	172341	Instructional and Curriculum	\$136.44
	Total		\$136.44
	172341	Performing and Fine Arts	\$203.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PENDERS MUSIC COMPAN

Total		\$203.98
172341	Instructional and Curriculum	\$168.00
Total		\$168.00
172341	Classroom supplies	\$119.98
Total		\$119.98
172508	Instructional and Curriculum	\$45.00
Total		\$45.00
172508	Instructional and Curriculum	\$40.29
Total		\$40.29
172508	Instructional and Curriculum	\$135.76
Total		\$135.76
172613	GENERAL SUPPLIES- CHOIR/CHORAL	\$30.59
	Instructional and Curriculum	\$38.94
Total		\$69.53
172645	Instructional and Curriculum	\$26.99
Total		\$26.99
172645	Instructional and Curriculum	\$141.00
Total		\$141.00
172645	Honor Choir Supplies	\$150.75
Total		\$150.75
172645	Instructional and Curriculum	\$566.00
Total		\$566.00
172729	Instructional and Curriculum	\$125.66
Total		\$125.66
172790	GENERAL SUPPLIES	\$20.00
	Performing and Fine Arts	\$121.00
Total		\$141.00
172790	Instructional and Curriculum	\$765.95
Total		\$765.95
172844	Instructional and Curriculum	\$85.80
Total		\$85.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PENDERS MUSIC COMPAN	172844	Instructional and Curriculum	\$877.75
	Total		\$877.75
	172871	Instructional and Curriculum/B	\$274.96
	Total		\$274.96
	172936	Instructional and Curriculum	\$115.00
	Total		\$115.00
	172956	Honor Choir Supplies	\$26.99
	Total		\$26.99
	173089	Instructional and Curriculum/C	\$78.00
	Total		\$78.00
	173089	Performing and Fine Arts	\$57.83
	Total		\$57.83
	173089	Instructional and Curriculum/C	\$1,367.80
	Total		\$1,367.80
	173089	Instructional and Curriculum	\$24.15
	Total		\$24.15
	173196	Instructional and Curriculum	\$183.00
	Total		\$183.00
Total			\$15,937.53
PENDYAM, SATISH	411575	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
PENG, NAWL	412497	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
PENMETSA, MADHAVI	416041	Refunds Madhavi Penmetsta	\$525.00
	Total		\$525.00
Total			\$525.00
PENN FOSTER INC	416263	Veterinary Assistant On-Line C	\$800.00
	Total		\$800.00
Total			\$800.00
PENN, BRIAN	403292	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PENN, BRIAN			
	Total		\$120.00
Total			\$120.00
PENN, JOSHUA	401564	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
PENNINGTON, LANCE	414523	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
PENNINGTON, NADIA LE	400545	Game Officials	\$213.75
	Total		\$213.75
Total			\$213.75
PENNINGTON, ROY	409624	Security	\$312.50
	Total		\$312.50
Total			\$312.50
PENNINGTON, SHARON L	416941	Reimbursements	\$16.91
	Total		\$16.91
Total			\$16.91
PENNY, WILLIAM M	400946	Game Officials	\$130.00
	Total		\$130.00
	401207	Game Officials	\$130.00
	Total		\$130.00
	401207	Game Officials	\$130.00
	Total		\$130.00
	402746	Game Officials	\$130.00
	Total		\$130.00
	402746	Game Officials	\$140.00
	Total		\$140.00
	402746	Game Officials	\$140.00
	Total		\$140.00
	402746	Game Officials	\$140.00
	Total		\$140.00
	402746	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PEREIRA, TRACY	Total		\$525.00
Total			\$525.00
PEREZ DE PILCHER, MA	415397	Refunds	\$30.00
Total			\$30.00
Total			\$30.00
PEREZ SANCHEZ, HIRAM	416778	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
PEREZ, BRENDA	415173	Refunds	\$58.00
Total			\$58.00
Total			\$58.00
PEREZ, CHRISTINA	411960	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
PEREZ, EMMA	403785	Refunds	\$15.00
Total			\$15.00
Total			\$15.00
PEREZ, JULIO CESAR	407703	Game Officials	\$155.00
Total			\$155.00
	408936	Game Officials	\$115.00
Total			\$115.00
Total			\$270.00
PEREZ, LORENA	415710	Reimbursements	\$30.00
Total			\$30.00
Total			\$30.00
PEREZ, MEGAN	414524	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
PEREZ, NEIL	417473	Refunds	\$7.00
Total			\$7.00
Total			\$7.00
PEREZ, PRISCILLA	414525	Refunds-PEREZ	\$25.00
Total			\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$25.00
PEREZ, ROCIO	414799	Refunds	\$60.00
Total			\$60.00
Total			\$60.00
PEREZ, ROSEMARIA	411751	Refunds	\$105.00
Total			\$105.00
Total			\$105.00
PEREZ, STEPHANIE L	413517	Refunds Stephanie L Perez	\$187.50
Total			\$187.50
Total			\$187.50
PEREZ, TRICIA	415174	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
PERFECT PERFORMANCE	169899	Performing and Fine Arts	\$650.00
Total			\$650.00
170340	Performing and Fine Arts		\$1,300.00
Total			\$1,300.00
170835	Performing and Fine Arts		\$1,300.00
Total			\$1,300.00
170907	Performing and Fine Arts		\$3,500.00
Total			\$3,500.00
171253	Performing and Fine Arts		\$650.00
Total			\$650.00
171698	Professional Services		\$1,125.00
Total			\$1,125.00
Total			\$8,525.00
PERFECTION LEARNING	170332	Instructional and Curriculum	\$869.81
Total			\$869.81
170827	Instructional and Curriculum		\$201.25
Total			\$201.25
404956	Instructional and Curriculum		\$1,201,696.00
Total			\$1,201,696.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PERFECTION LEARNING	171317	Instructional and Curriculum	\$2,787.81
	Total		\$2,787.81
	171808	Instructional and Curriculum	\$406.98
	Total		\$406.98
	171921	Instructional and Curriculum	\$229.43
	Total		\$229.43
	172909	Instructional and Curriculum	\$1,172.52
	Total		\$1,172.52
	173095	Instructional and Curriculum	\$6,888.50
	Total		\$6,888.50
	173598	Instructional and Curriculum	\$13,982.50
	Total		\$13,982.50
	173781	Instructional and Curriculum	\$7,295.00
	Total		\$7,295.00
	174098	Instructional and Curriculum	\$30,294.00
	Total		\$30,294.00
Total			\$1,265,823.80
PERFORMANT RECOVERY	400310	0718 STD LOAN SEPT 2019	\$622.96
	Total		\$622.96
	401764	0718 STD LOAN OCT 2019	\$622.96
	Total		\$622.96
	405555	STD LOAN NOV 2019	\$622.96
	Total		\$622.96
	405816	0718 STD LOAN DEC 2019	\$600.80
	Total		\$600.80
	406754	0718 STD LOAN JAN 2020	\$378.39
	Total		\$378.39
	408937	0718 STD LOAN FEB 2020	\$302.77
	Total		\$302.77
	410486	Payroll Run 1 - Warrant 020030	\$582.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PERFORMANT RECOVERY	Total		\$582.48
Total			\$3,733.32
PERIPOLE INC	169892	RECORDERS	\$453.99
	Total		\$453.99
	171648	Instructional and Curriculum	\$486.41
	Total		\$486.41
	172287	Instructional and Curriculum	\$702.00
	Total		\$702.00
Total			\$1,642.40
PERKINS, COURTNEY	415175	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
PERKINS, GARY BRICE	411576	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
PERKINS, JAMAL	404014	Game Officials	\$120.00
	Total		\$120.00
	404340	Game Officials	\$105.00
	Total		\$105.00
	404544	Game Officials	\$120.00
	Total		\$120.00
	405258	Game Officials	\$65.00
	Total		\$65.00
	405258	Game Officials	\$120.00
	Total		\$120.00
	405258	Game Officials	\$115.00
	Total		\$115.00
	405491	Game Officials	\$120.00
	Total		\$120.00
	406181	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PERKINS, JAMAL	406626	Game Officials	\$120.00
	Total		\$120.00
	406895	Game Officials	\$105.00
	Total		\$105.00
	407262	Game Officials	\$115.00
	Total		\$115.00
	407485	Game Officials	\$120.00
	Total		\$120.00
	407931	Game Officials	\$105.00
	Total		\$105.00
	407931	Game Officials	\$165.00
	Total		\$165.00
	408412	Game Officials	\$120.00
	Total		\$120.00
	408412	Game Officials	\$195.00
	Total		\$195.00
	409396	Game Officials	\$115.00
	Total		\$115.00
Total			\$2,040.00
PERMA BOUND A DIVISI	170030	Office Supplies	\$1,102.05
	Total		\$1,102.05
	170333	Office Supplies	\$668.32
	Total		\$668.32
	170453	Office Supplies	\$186.78
	Total		\$186.78
	172619	LIBRARY BOOKS	\$1,299.32
	Total		\$1,299.32
	173782	Instructional and Curriculum	\$466.67
	Total		\$466.67
	173904	LIBRARY BOOKS	\$890.31

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PERMA BOUND A DIVISI	Total		\$890.31
	174099	Instructional and Curriculum	\$208.48
	Total		\$208.48
Total			\$4,821.93
PEROT MUSEUM OF NATU	169646	Field Trips-FELAN	\$50.00
	Total		\$50.00
	169739	Field Trips	\$258.00
	Total		\$258.00
	169811	Field Trips	\$100.00
	Total		\$100.00
	169811	5th Grade Field Trips - Perot	\$100.00
	Total		\$100.00
	169929	Professional Services	\$865.00
	Total		\$865.00
	169981	Field Trips	\$100.00
	Total		\$100.00
	170079	Instructional and Curriculum	\$100.00
	Total		\$100.00
	170138	Memberships-Registrations	\$250.00
	Total		\$250.00
	170268	Field Trips	\$78.00
		TRAVEL-STUDENTS-ASTRONOMY	\$1,344.00
	Total		\$1,422.00
	170399	Field Trips-FELAN	\$352.00
	Total		\$352.00
	170399	Field Trips	\$1,718.00
	Total		\$1,718.00
	170524	Memberships-Registrations	\$50.00
	Total		\$50.00
	170594	Field Trips	\$3,818.00
	Total		\$3,818.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PEROT MUSEUM OF NATU	170666	Field Trips	\$100.00
	Total		\$100.00
	170803	1st Grade Field Trips Perot Mu	\$100.00
	Total		\$100.00
	170939	Field Trips	\$1,028.00
	Total		\$1,028.00
	171000	Instructional and Curriculum	\$100.00
	Total		\$100.00
	171000	Field Trips	\$25.00
		STUDENT TRAVEL-FIELD TRIP	\$89.00
		TRAVEL & SUBSIST-STUDENTS	\$63.00
	Total		\$177.00
	171000	CONTRACTED SERVICE	\$415.00
	Total		\$415.00
	171000	CONTRACTED SERVICE	\$590.00
	Total		\$590.00
	171000	CONTRACTED SERVICE	\$200.00
		PROFESSIONAL SERVICES	\$365.00
	Total		\$565.00
	171106	CONTRACTED SERVICE	\$615.00
	Total		\$615.00
	171171	Field Trips	\$100.00
	Total		\$100.00
	171215	Field Trips	\$764.00
		MISC OPERATING-GENERAL	\$520.00
	Total		\$1,284.00
	171215	Field Trips	\$5,835.00
	Total		\$5,835.00
	171443	Field Trips	\$1,092.00
	Total		\$1,092.00
	406350	Field Trips for 1st Grade Pero	\$596.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PEROT MUSEUM OF NATU

Total		\$596.00
171533	Field Trips	\$50.00
Total		\$50.00
171622	Field Trips	\$50.00
Total		\$50.00
171622	Field Trips	\$100.00
Total		\$100.00
171622	Field Trips	\$84.00
Total		\$84.00
171665	Field Trips	\$50.00
Total		\$50.00
171769	Field Trips	\$50.00
Total		\$50.00
407486	DEPOSIT FOR HEBRON PROM 2021/J	\$3,500.00
Total		\$3,500.00
407486	ADDITIONAL AMENITIES/PROM-JR.	\$3,500.00
Total		\$3,500.00
171767	Field Trips	\$1,496.00
Total		\$1,496.00
172088	Field Trips	\$50.00
Total		\$50.00
172219	Memberships-Registrations	\$440.00
Total		\$440.00
172258	Field Trips	\$346.00
Total		\$346.00
172328	Field Trips	\$100.00
Total		\$100.00
172383	Field Trips	\$262.00
Total		\$262.00
172383	Field Trips	\$262.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PEROT MUSEUM OF NATU	Total		\$262.00
	172383	Field Trips	\$394.00
	Total		\$394.00
	172383	Field Trips	\$100.00
	Total		\$100.00
	172383	Field Trips-FELAN	\$50.00
	Total		\$50.00
	172453	Field Trips	\$100.00
	Total		\$100.00
	409985	Field Trips	\$6,090.00
	Total		\$6,090.00
	172452	Instructional and Curriculum	\$965.00
	Total		\$965.00
	172453	Instructional and Curriculum	\$965.00
	Total		\$965.00
	172453	Memberships-Registrations	\$66.00
	Total		\$66.00
	172492	Field Trips-FELAN	\$250.00
	Total		\$250.00
	172492	Field Trips	\$1,008.00
	Total		\$1,008.00
	172492	Field Trips	\$368.00
	Total		\$368.00
	172492	Field Trips	\$235.00
	Total		\$235.00
Total			\$42,711.00
PERRY, JAMIE ALLISON	405259	Reimbursements	\$748.34
	Total		\$748.34
Total			\$748.34
PERRY, JENNIFER	400546	Reimbursements	\$499.95
	Total		\$499.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$499.95
PERRY, LARRY	400547	Game Officials	\$60.00
	Total		\$60.00
	401723	Game Officials	\$60.00
	Total		\$60.00
	402128	Game Officials	\$60.00
	Total		\$60.00
	404474	Game Officials	\$60.00
	Total		\$60.00
Total			\$240.00
PERRYMAN, DEANA	413805	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
PERRYMAN-JOHNSON, JO	410266	Reimbursements	\$251.80
	Total		\$251.80
Total			\$251.80
PERSAUD, PATRINA	412498	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
PERSISTENCE DEVELOPM	400213	Consulting Services	\$300.00
	Total		\$300.00
	403294	Professional Services	\$300.00
	Total		\$300.00
	404957	Professional Services	\$300.00
	Total		\$300.00
	407704	Professional Services	\$300.00
	Total		\$300.00
	409829	Professional Services	\$350.00
	Total		\$350.00
	411047	Professional Services	\$200.00
	Total		\$200.00
	415176	Professional Services	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PERSISTENCE DEVELOPM

	Total		\$100.00
	417661	Professional Services	\$250.00

	Total		\$250.00
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Total			\$2,100.00
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PERSONALIZED PROMOTI	405492	Security Webcam Covers	\$405.96
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	Total		\$405.96
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	405817	Computer Camera Covers	\$272.50
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	Total		\$272.50
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	409136	TILT 3" Vinyl Decals	\$745.00
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	Total		\$745.00
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	417155	Office Supplies - Face Masks	\$455.00
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	Total		\$455.00
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	417155	Face Masks for Curriculum	\$770.00
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	Total		\$770.00
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Total			\$2,648.46
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PERUMANDLA, VIJETHA	416942	Refunds Vijetha Perumandla	\$525.00
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	Total		\$525.00
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Total			\$525.00
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PESCHKE, MARCI	404341	Professional Services	\$300.00
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	Total		\$300.00
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	406627	Professional Services	\$300.00
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	Total		\$300.00
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Total			\$600.00
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PESI - PREMIER EDUC	171419	Professional Development	\$879.96
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	Total		\$879.96
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	412943	Memberships-Registrations	\$149.99
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	Total		\$149.99
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	173226	Memberships-Registrations	\$149.99
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	Total		\$149.99
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	173857	Instructional and Curriculum	\$204.85
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	Total		\$204.85
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$1,384.79
PETERS, ANNE	414526	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
PETERS, JOHN L	400548	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
PETERS, KARA	415177	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
PETERS, MYIA	414527	Refunds-PETERS	\$25.00
	Total		\$25.00
Total			\$25.00
PETERS, TRENT	402747	POLICE	\$213.75
	Total		\$213.75
Total			\$213.75
PETERSEN, CRYSTAL	412741	Refunds	\$10.00
	Total		\$10.00
	415711	Refunds	\$20.00
	Total		\$20.00
Total			\$30.00
PETERSON, ANGELA	415178	Refunds	\$130.00
	Total		\$130.00
Total			\$130.00
PETERSON, CHERYL	415398	Refunds	\$29.10
	Total		\$29.10
Total			\$29.10
PETERSON, DARCY	411752	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
PETERSON, ERIK N	399222	Reimbursements	\$18.56
	Total		\$18.56
	402748	Reimbursements	\$8.04

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PETERSON, ERIK N

	Total	\$8.04
404958	Reimbursements	\$26.08
	Total	\$26.08
405818	Reimbursements	\$120.98
	STUDENT TRAVEL-GOLF	\$12.13
	Total	\$133.11
412206	Reimbursements	\$89.76
	Total	\$89.76

Total **\$275.55**

PETERSON, NANCY 414528 Refunds \$28.00

Total **\$28.00**

Total **\$28.00**

PETERSON, NOEL 408202 STUDENT MEAL ADVANCES \$452.00

Total **\$452.00**

408719 STUDENT MEAL ADVANCES \$268.00

Total **\$268.00**

409397 Reimbursements \$116.00

Total **\$116.00**

Total **\$836.00**

PETERSON, SAVANNAH F 412499 Awards, Trophies, Plaques and \$500.00

Total **\$500.00**

Total **\$500.00**

PETOLICK, EMMA G 417819 Reimbursements \$70.00

Total **\$70.00**

Total **\$70.00**

PETRIE, DANIEL 414529 Refunds \$10.00

Total **\$10.00**

Total **\$10.00**

PETRYCHENKO, OLENA 411753 Refunds \$90.00

Total **\$90.00**

Total **\$90.00**

PETTY CASH BY LAURA 401805 Petty Cash \$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PETTY CASH BY LAURA	Total		\$200.00
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Total			\$200.00
PETTY CASH / KELLY	406020	MISC OPERATING-GENERAL	\$68.89
		Petty Cash	\$32.47
	Total		\$101.36
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	412500	MISC OPERATING-GENERAL	\$60.57
		Petty Cash	\$96.11
	Total		\$156.68
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Total			\$258.04
PETTY CASH/ BRENDA	401292	GENERAL SUPPLIE-GENERAL	\$12.91
		MISC OPERATING-BOYS ATHLETICS	\$50.00
		MISC OPERATING-GENERAL	\$60.00
		Petty Cash	\$18.00
	Total		\$140.91
<hr/>			
	407555	GENERAL SUPPLIE-GENERAL	\$26.97
		MISC OPERATING-GENERAL	\$100.00
		Petty Cash	\$25.50
		UNIFORMS-GENERAL	\$21.00
	Total		\$173.47
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	413518	MISC OPERATING-GENERAL	\$8.80
		Petty Cash	\$52.35
		UNIFORMS-GENERAL	\$20.00
	Total		\$81.15
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	417820	MISC OPERATING-GENERAL	\$11.94
		Petty Cash	\$8.00
	Total		\$19.94
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Total			\$415.47
PETTY CASH/AUDREY AD	399313	EXPEND-AGENCY FUNDS	\$310.87
		GENERAL SUPPLIE-GENERAL	\$37.94
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$49.57
		MISC OPERATING-CONCESSION	\$98.07
		Special Education	\$78.60
	Total		\$575.05
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	400214	Special Education	\$252.12
	Total		\$252.12
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PETTY CASH/AUDREY AD	404102	EXPEND-AGENCY FUNDS	\$140.86
		EXPENDITURES-AGENCY FUNDS	\$73.26
		GENERAL SUPPLIE-GENERAL	\$8.90
		GENERAL SUPPLIE-SAC	\$19.44
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$149.83
		Special Education	\$148.50
		Total	
406419		EXPEND-AGENCY FUNDS	\$274.01
		EXPENDITURES-AGENCY FUNDS	\$31.91
		GENERAL SUPPLIE-GENERAL	\$40.53
		GENERAL SUPPLIES	\$33.99
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$114.31
		MISC OPERATING COSTS	\$39.98
		MISC OPERATING-SAC	\$28.35
		Special Education	\$12.00
	Total		\$575.08
416454		EXPEND-AGENCY FUNDS	\$162.37
		GENERAL SUPPLIE-FOCUS NIGHTS F	\$17.38
		GENERAL SUPPLIE-GENERAL	\$55.38
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$132.54
		Special Education	\$19.25
	Total		\$386.92
Total			\$2,329.96
PETTY CASH/BREANA FO	399629	MISC OPERATING-GENERAL	\$99.74
		Petty Cash	\$42.90
		Total	\$142.64
409137		EXPEND-AGENCY FUNDS	\$60.00
		MISC OPERATING-GENERAL	\$46.52
		Petty Cash	\$77.85
	Total		\$184.37
411754		MISC OPERATING-GENERAL	\$156.85
		Petty Cash	\$23.99
	Total		\$180.84
416779		MISC OPERATING-GENERAL	\$105.55
		Petty Cash	\$69.79
	Total		\$175.34

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PETTY CASH/BREANA FO	417474	Petty Cash	\$60.00
	Total		\$60.00
Total			\$743.19
PETTY CASH/BRIDGET C	411961	Petty Cash	\$1,800.00
	Total		\$1,800.00
Total			\$1,800.00
PETTY CASH/CHANDRA A	407556	Petty Cash	\$31.12
	Total		\$31.12
Total			\$31.12
PETTY CASH/CHRIS HAN	399054	Petty Cash	\$93.97
	Total		\$93.97
	400821	EXPEND-AGENCY FUNDS	\$6.50
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$22.47
		MISC OPERATING-TECHNOLOGY DEPA	\$76.94
		Petty Cash-Tech Dept	\$45.84
	Total		\$151.75
	403386	EXPEND-AGENCY FUNDS	\$110.62
		MISC OPERATING-TECHNOLOGY DEPA	\$37.45
		Petty Cash	\$20.40
	Total		\$168.47
	407132	GENERAL SUPPLIE-TECHNOLOGY DEP	\$105.01
		Petty Cash	\$89.70
	Total		\$194.71
	409625	GENERAL SUPPLIE-TECHNOLOGY DEP	\$45.93
		MISC OPERATING-TECHNOLOGY DEPA	\$50.00
		Petty Cash	\$59.66
	Total		\$155.59
	414201	GENERAL SUPPLIE-TECHNOLOGY DEP	\$67.95
		MISC OPERATING-TECHNOLOGY DEPA	\$15.40
		Petty Cash	\$92.30
	Total		\$175.65
Total			\$940.14
PETTY CASH/CRYSTAL	399314	EXPEND-AGENCY FUNDS	\$25.00
		MISC OPERATING-GENERAL	\$89.62

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PETTY CASH/CRYSTAL	399314	Petty Cash	\$10.94
	Total		\$125.56
	403295	GENERAL SUPPLIE-GENERAL	\$101.91
		GENERAL SUPPLIES	\$9.59
		MISC OPER COSTS-LIBRARY	\$32.54
		MISC OPERATING-GENERAL	\$36.46
		Petty Cash	\$14.97
	Total		\$195.47
	404342	EXPEND-AGENCY FUNDS	\$37.00
		GENERAL SUPPLIE-GENERAL	\$48.00
		MISC OPERATING-GENERAL	\$21.71
		Petty Cash	\$58.84
	Total		\$165.55
	407078	GENERAL SUPPLIE-BEHAVIORAL INT	\$2.25
		GENERAL SUPPLIE-GENERAL	\$115.54
		MISC OPERATING-GENERAL	\$20.52
		Petty Cash	\$61.87
	Total		\$200.18
	409830	EXPEND-AGENCY FUNDS	\$30.00
		GENERAL SUPPLIE-GENERAL	\$45.28
		MISC OPERATING-GENERAL	\$63.16
		Petty Cash	\$15.00
	Total		\$153.44
	413519	EXPEND-AGENCY FUNDS	\$21.50
		GENERAL SUPPLIE-LIBRARY	\$32.00
		MISC OPERATING-GENERAL	\$45.74
		Petty Cash	\$49.83
	Total		\$149.07
Total			\$989.27
PETTY CASH/COLEEN LA	416660	Petty Cash	\$900.00
		PETTY CASH-GENERAL	\$1,550.00
	Total		\$2,450.00
Total			\$2,450.00
PETTY CASH/CONNIE WI	399315	Petty Cash	\$7.50
	Total		\$7.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PETTY CASH/CONNIE WI	403878	EXPEND-AGENCY FUNDS	\$21.96
		GENERAL SUPPLIE-ART	\$22.95
		GENERAL SUPPLIE-FAMILY AND CON	\$90.26
		MISC OPERATING-GENERAL	\$60.94
		MISC OPERATING-GIRLS ATHLETICS	\$77.47
		Petty Cash	\$37.52
	Total		\$311.10
406021		GENERAL SUPPLIE-ART	\$23.94
		GENERAL SUPPLIE-FAMILY AND CON	\$39.84
		GENERAL SUPPLIE-GENERAL	\$45.18
		MISC OPERATING-GENERAL	\$55.39
		MISC OPERATING-GIRLS ATHLETICS	\$39.12
		Petty Cash	\$48.25
	Total		\$251.72
416042		EXPEND-AGENCY FUNDS	\$32.04
		GENERAL SUPPLIE-ART	\$44.22
		GENERAL SUPPLIE-FAMILY AND CON	\$41.22
		MISC OPERATING-GENERAL	\$131.05
		Petty Cash	\$15.65
			Total
Total			\$834.50
PETTY CASH/COREY RAY	416661	PETTY CASH	\$1,300.00
		PETTY CASH-GENERAL	\$1,000.00
	Total		\$2,300.00
417286		PETTY CASH	\$1,300.00
		PETTY CASH-GENERAL	\$1,050.00
	Total		\$2,350.00
Total			\$4,650.00
PETTY CASH/CYNDI TID	404343	Petty Cash	\$49.83
	Total		\$49.83
407705		EXPEND-AGENCY FUNDS	\$75.00
		Petty Cash	\$30.00
	Total		\$105.00
416943		EXPEND-AGENCY FUNDS	\$25.00
		MISC OPERATING-GENERAL	\$24.09
		Petty Cash	\$22.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PETTY CASH/CYNDI TID			
	Total		\$72.01
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Total			\$226.84
PETTY CASH/DAN BOLIN	416662	Petty Cash	\$600.00
		PETTY CASH-GENERAL	\$1,100.00
	Total		\$1,700.00
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Total			\$1,700.00
PETTY CASH/DIANNA CL	412501	Petty Cash	\$62.85
	Total		\$62.85
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Total			\$62.85
PETTY CASH/ELIZABETH	412502	Petty Cash	\$341.38
	Total		\$341.38
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Total			\$341.38
PETTY CASH/ESTER MOR	416780	EXPEND-AGENCY FUNDS	\$39.98
		MISC OPERATING-GENERAL	\$129.70
		Petty Cash	\$29.01
	Total		\$198.69
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Total			\$198.69
PETTY CASH/HEIDI BRO	404087	EMPLOYEE TRAVEL-GENERAL	\$122.00
		Petty Cash	\$62.99
	Total		\$184.99
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	405031	MISC OPERATING-GENERAL	\$98.19
		Petty Cash	\$40.81
	Total		\$139.00
<hr/>			
Total			\$323.99
PETTY CASH/JENNIFER	403075	Petty Cash	\$47.50
	Total		\$47.50
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Total			\$47.50
PETTY CASH/KAREN KNO	399055	GENERAL SUPPLIE-GENERAL	\$49.67
		GENERAL SUPPLIE-YEARBOOK	\$50.00
		Petty Cash	\$47.73
	Total		\$147.40
<hr/>			
	407932	EXPEND-AGENCY FUNDS	\$23.98
		EXPENDITURES-DOWNING UNITED	\$25.43
		GENERAL SUPPLIE-ART	\$45.37

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PETTY CASH/KAREN KNO	407932	GENERAL SUPPLIE-FAMILY AND CON	\$116.45
		GENERAL SUPPLIE-GENERAL	\$42.46
		GENERAL SUPPLIE-SCIENCE	\$5.58
		MISC OPERATING-GENERAL	\$67.95
		Petty Cash	\$23.97
	Total		\$351.19
411755	GENERAL SUPPLIE-FAMILY AND CON	\$191.96	
	GENERAL SUPPLIE-SCIENCE	\$35.37	
	Petty Cash	\$5.44	
	Total		\$232.77
Total			\$731.36
PETTY CASH/KATHERINE	401031	EXPEND-AGENCY FUNDS	\$19.98
		GENERAL SUPPLIE-INDUSTRIAL TEC	\$19.94
		MISC OPERATING-GENERAL	\$47.46
		Petty Cash	\$45.66
			Total
405032	EXPEND-AGENCY FUNDS	\$19.98	
	GENERAL SUPPLIE-INDUSTRIAL TEC	\$35.04	
	MISC OPERATING-GENERAL	\$32.16	
	Petty Cash	\$6.44	
	Total		\$93.62
405985	Petty Cash	\$82.00	
	Total		\$82.00
406755	EXPEND-AGENCY FUNDS	\$67.67	
	Petty Cash	\$126.35	
	Total		\$194.02
417156	EXPEND-AGENCY FUNDS	\$56.94	
	Petty Cash	\$10.00	
	Total		\$66.94
416043	EXPEND-AGENCY FUNDS	\$16.55	
	GENERAL SUPPLIE-INDUSTRIAL TEC	\$7.47	
	MISC OPERATING-GENERAL	\$15.50	
	Petty Cash	\$19.18	
	Total		\$58.70
Total			\$628.32

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PETTY CASH/KIM CASTA	400807	GENERAL SUPPLIES	\$34.46
		Petty Cash	\$78.24
	Total		\$112.70
<hr/>			
	400807	MISC OPERATING-GENERAL	\$34.41
		Petty Cash	\$9.94
	Total		\$44.35
<hr/>			
	401780	MISC OPERATING-GENERAL	\$143.67
		Petty Cash	\$25.41
	Total		\$169.08
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	403057	MISC OPERATING-GENERAL	\$144.66
		Petty Cash	\$42.78
	Total		\$187.44
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	404821	GENERAL SUPPLIE-ADVANCED ACADE	\$9.98
		MISC OPERATING-GENERAL	\$80.70
		Petty Cash	\$44.96
	Total		\$135.64
<hr/>			
	405556	GENERAL SUPPLIE-GENERAL	\$36.89
		GENERAL SUPPLIES	\$91.29
		Petty Cash	\$49.99
	Total		\$178.17
<hr/>			
	406412	GENERAL SUPPLIE-GENERAL	\$26.99
		MISC OPERATING-GENERAL	\$137.46
		Petty Cash	\$21.57
	Total		\$186.02
<hr/>			
	407321	GENERAL SUPPLIES	\$35.24
		MISC OPERATING-GENERAL	\$36.66
		Petty Cash	\$50.00
	Total		\$121.90
<hr/>			
	409986	EMPLOYEE TRAVEL-GENERAL	\$0.00
		GENERAL SUPPLIE-GENERAL	\$36.30
		MISC OPERATING-GENERAL	\$100.00
		Petty Cash	\$15.34
	Total		\$151.64
<hr/>			
	413520	GENERAL SUPPLIES	\$22.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PETTY CASH/KIM CASTA	413520	MISC OPERATING-GENERAL	\$122.49
		Petty Cash	\$44.00
	Total		\$189.04
	<hr/>		
	417475	MISC OPERATING-GENERAL	\$84.24
		Petty Cash	\$64.32
	Total		\$148.56
Total			\$1,624.54
PETTY CASH/KRISTY DE	412503	Retirement Cards - Vickie Sche	\$25.50
	Total		\$25.50
	<hr/>		
	416044	Petty Cash	\$46.40
	Total		\$46.40
	<hr/>		
	416455	Petty Cash - Pillows for Recep	\$41.96
	Total		\$41.96
	<hr/>		
	416617	Petty Cash - Floral anhd Candy	\$22.01
	Total		\$22.01
	<hr/>		
	417476	Flowers from Principals/Counse	\$40.00
	Total		\$40.00
Total			\$175.87
PETTY CASH/LANA GALE	411756	GENERAL SUPPLIE-ART	\$25.50
		GENERAL SUPPLIE-GENERAL	\$95.20
		Petty Cash	\$11.32
	Total		\$132.02
	<hr/>		
	417477	Petty Cash	\$41.12
	Total		\$41.12
Total			\$173.14
PETTY CASH/LEAH RODR	399316	Petty Cash	\$34.61
	Total		\$34.61
	<hr/>		
	400643	EXPEND-AGENCY FUNDS	\$36.84
		GENERAL SUPPLIE-GENERAL	\$13.00
		MISC OPERATING-GENERAL	\$25.00
		Petty Cash	\$26.05
	Total		\$100.89
	<hr/>		
	401765	MISC OPERATING-GENERAL	\$32.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PETTY CASH/LEAH RODR	401765	Petty Cash	\$25.98
	Total		\$58.97
	402515	EXPEND-AGENCY FUNDS	\$19.22
		MISC OPERATING-GENERAL	\$58.46
		Petty Cash	\$4.05
	Total		\$81.73
	404103	EXPEND-AGENCY FUNDS	\$16.00
		MISC OPERATING-GENERAL	\$54.25
		Petty Cash	\$29.63
	Total		\$99.88
	405042	EXPEND-AGENCY FUNDS	\$94.76
		Petty Cash	\$3.00
	Total		\$97.76
	407133	MISC OPERATING-GENERAL	\$50.00
		Petty Cash	\$44.76
	Total		\$94.76
	408145	MISC OPERATING-GENERAL	\$67.96
		Petty Cash	\$35.39
	Total		\$103.35
	411757	MISC OPERATING-GENERAL	\$22.99
		Petty Cash	\$70.00
	Total		\$92.99
	416456	MISC OPERATING-GENERAL	\$72.07
		Petty Cash	\$14.99
	Total		\$87.06
	416944	Petty Cash	\$137.21
	Total		\$137.21
Total			\$989.21
PETTY CASH/LESA COLL	400808	8/23/19 - LABEL MAKER TAPE AND	\$113.58
	Total		\$113.58
	417478	GENERAL SUPPLIE-GENERAL	\$95.21
		ITEMS TO DECORATE FOR TEACHER	\$63.98
		MISC OPERATING-GENERAL	\$23.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PETTY CASH/LESA COLL	Total		\$182.19
Total			\$295.77
PETTY CASH/LISA HORT	400215	GENERAL SUPPLIE-GENERAL	\$69.33
		Petty Cash	\$50.00
	Total		\$119.33
	405043	EXPEND-AGENCY FUNDS	\$56.75
		GENERAL SUPPLIE-ART	\$72.03
		GENERAL SUPPLIE-GENERAL	\$26.53
		GENERAL SUPPLIE-SCIENCE	\$19.60
		GENERAL SUPPLIE-SEVENTH GRADE	\$36.96
		Petty Cash	\$27.43
	Total		\$239.30
	409398	GENERAL SUPPLIES	\$33.77
		MISC OPERATING COSTS-GENERAL	\$19.56
		MISC OPERATING-GENERAL	\$21.98
		Petty Cash	\$2.00
	Total		\$77.31
	415712	GENERAL SUPPLIE-GENERAL	\$21.99
		GENERAL SUPPLIE-SCIENCE	\$16.56
		MISC OPERATING-ACADEMIC DECATH	\$25.10
		MISC OPERATING-GENERAL	\$49.98
		Petty Cash	\$8.98
	Total		\$122.61
Total			\$558.55
PETTY CASH/LULA AKIN	398928	Instructional and Curriculum	\$31.50
	Total		\$31.50
	406756	GENERAL SUPPLIE-GENERAL	\$116.70
		Petty Cash	\$43.98
	Total		\$160.68
	417479	Petty Cash	\$61.24
	Total		\$61.24
Total			\$253.42
PETTY CASH/LYNN BORD	412742	GENERAL SUPPLIE-GENERAL	\$38.90
		MISC OPERATING-GENERAL	\$75.00
		Petty Cash/BORDEN	\$24.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PETTY CASH/LYNN BORD	Total		\$138.40
Total			\$138.40
PETTY CASH/MACKENZIE	398929	Petty Cash-MARTINEZ	\$25.00
	Total		\$25.00
401293	EXPEND-AGENCY FUNDS		\$13.79
	EXPENDITURES-AGENCY FUNDS		\$20.32
	GENERAL SUPPLIE-FAMILY AND CON		\$25.24
	MISC OPERATING-COUNSELOR SUPPL		\$10.67
	Petty Cash-MARTINEZ		\$7.75
	Total		\$77.77
402282	Petty Cash-MARTINEZ		\$174.32
	Total		\$174.32
403076	Petty Cash-MARTINEZ		\$163.89
	Total		\$163.89
403387	EXPENDITURES-AGENCY FUNDS		\$71.39
	Petty Cash-MARTINEZ		\$24.44
	Total		\$95.83
404589	Petty Cash-MARTINEZ		\$171.05
	Total		\$171.05
404589	EXPEND-AGENCY FUNDS		\$68.03
	GENERAL SUPPLIE-CONSUMER HOMEM		\$16.69
	GENERAL SUPPLIE-FAMILY AND CON		\$17.83
	MISC OPERATING-GENERAL		\$19.49
	Petty Cash-MARTINEZ		\$57.96
	Total		\$180.00
405986	EXPEND-AGENCY FUNDS		\$29.49
	GENERAL SUPPLIE-GENERAL		\$26.98
	GENERAL SUPPLIE-OUTDOOR TRAILS		\$45.43
	MISC OPERATING-GENERAL		\$25.25
	Petty Cash-MARTINEZ		\$15.48
	Total		\$142.63
406038	Petty Cash-MARTINEZ		\$142.07
	Total		\$142.07
406351	EXPEND-AGENCY FUNDS		\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PETTY CASH/MACKENZIE	406351	MISC OPERATING-GENERAL	\$39.37
		Petty Cash-MARTINEZ	\$7.00
	Total		\$96.37
	406956	Petty Cash-MARTINEZ	\$80.47
	Total		\$80.47
	408007	MISC OPERATING-GENERAL	\$61.12
		Petty Cash-MARTINEZ	\$50.00
	Total		\$111.12
	408413	Petty Cash-MARTINEZ	\$158.44
	Total		\$158.44
	411758	EXPEND-AGENCY FUNDS	\$32.75
		MISC OPERATING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$31.00
		Petty Cash-MARTINEZ	\$43.88
	Total		\$157.63
	412504	GENERAL SUPPLIE-SKILLS FOR LIV	\$75.00
		Petty Cash-MARTINEZ	\$176.91
	Total		\$251.91
	412504	MISC OPERATING-COUNSELOR SUPPL	\$19.96
		MISC OPERATING-GENERAL	\$42.59
		Petty Cash-MARTINEZ	\$24.43
	Total		\$86.98
	414530	MISC OPERATING-GENERAL	\$37.58
		Petty Cash	\$82.41
	Total		\$119.99
Total			\$2,235.47
PETTY CASH/MARIE FAN	414037	MISC OPERATING-GENERAL	\$131.69
		Petty Cash	\$50.00
	Total		\$181.69
Total			\$181.69
PETTY CASH/MARIEJOSE	399056	Petty Cash	\$21.98
	Total		\$21.98
	401294	Petty Cash	\$24.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PETTY CASH/MARIEJOSE	Total		\$24.20
	406413	Petty Cash	\$59.04
	Total		\$59.04
	408146	Petty Cash	\$47.72
	Total		\$47.72
	409831	Petty Cash	\$50.00
	Total		\$50.00
	417157	MISC OPERATING-GENERAL	\$13.99
		Petty Cash	\$11.75
	Total		\$25.74
	417662	Petty Cash	\$65.53
	Total		\$65.53
Total			\$294.21
PETTY CASH/MARTHA GR	399057	EXPEND-AGENCY FUNDS	\$74.08
		EXPENDITURES-AGENCY FUNDS	\$56.28
		GENERAL SUPPLIE-FAMILY AND CON	\$43.44
		GENERAL SUPPLIE-GENERAL	\$127.32
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$35.00
		Petty Cash	\$13.72
	Total		\$349.84
	401766	EXPEND-AGENCY FUNDS	\$91.29
		EXPENDITURES-AGENCY FUNDS	\$38.39
		GENERAL SUPPLIE-ENGLISH	\$12.99
		GENERAL SUPPLIE-GENERAL	\$17.09
		GENERAL SUPPLIE-MATH DEPT	\$11.99
		GENERAL SUPPLIE-ORCHESTRA	\$80.90
		GENERAL SUPPLIE-SOCIAL STUDIES	\$53.70
		Petty Cash	\$20.00
	Total		\$326.35
	402846	EXPEND-AGENCY FUNDS	\$168.85
		GENERAL SUPPLIE-ART	\$22.15
		GENERAL SUPPLIE-FAMILY AND CON	\$11.96
		GENERAL SUPPLIE-GENERAL	\$39.66
		GENERAL SUPPLIE-SOCIAL STUDIES	\$7.94
		Petty Cash	\$47.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PETTY CASH/MARTHA GR	Total		\$298.14
	405033	EXPEND-AGENCY FUNDS	\$114.49
		GENERAL SUPPLIE-ART	\$71.47
		GENERAL SUPPLIE-FAMILY AND CON	\$12.96
		GENERAL SUPPLIE-LIBRARY FINES	\$18.76
		GENERAL SUPPLIE-YEARBOOK	\$25.00
		MISC OPERATING-GIRLS ATHLETICS	\$47.27
		Petty Cash	\$25.00
	Total		\$314.95
	407752	EXPEND-AGENCY FUNDS	\$73.98
		GENERAL SUPPLIE-ART	\$16.44
		GENERAL SUPPLIE-FAMILY AND CON	\$31.00
		GENERAL SUPPLIE-GENERAL	\$5.59
		GENERAL SUPPLIE-YEARBOOK	\$11.24
		MISC OPERATING-GENERAL	\$64.88
		Petty Cash	\$58.97
	Total		\$262.10
	409987	EXPEND-AGENCY FUNDS	\$105.06
		GENERAL SUPPLIE-ART	\$30.99
		GENERAL SUPPLIE-FAMILY AND CON	\$27.08
		GENERAL SUPPLIE-GENERAL	\$19.29
		GENERAL SUPPLIE-YEARBOOK	\$15.94
		Petty Cash	\$16.00
	Total		\$214.36
	417256	EXPEND-AGENCY FUNDS	\$27.17
		GENERAL SUPPLIE-GENERAL	\$74.89
		Petty Cash	\$105.58
	Total		\$207.64
Total			\$1,973.38
PETTY CASH/NORMA CAS	400216	Petty Cash	\$6.85
	Total		\$6.85
	417480	GENERAL SUPPLIE-ART	\$23.88
		GENERAL SUPPLIE-GENERAL	\$16.40
		Petty Cash	\$93.29
	Total		\$133.57
Total			\$140.42
PETTY CASH/PAT WOODY	399317	Petty Cash	\$40.76

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PETTY CASH/PAT WOODY

Total **\$40.76**

399630 Petty Cash - REIMBURSEMENT \$14.95

Total **\$14.95**

409626 GENERAL SUPPLIE-ADMINISTRATIVE \$18.07

 Petty Cash \$64.14

 SUPPLIES-MAINT-ADMINISTRATIVE \$9.99

 SUPPLIES-MAINT-CENTRAL ZONE \$76.30

 SUPPLIES-MAINTENANCE-BUILDING \$14.34

 SUPPLIES-MAINT-VEHICLE MAINT \$12.00

Total **\$194.84**

416945 GENERAL SUPPLIE-ADMINISTRATIVE \$49.98

 Petty Cash \$35.93

 SUPPLIES-MAINTENANCE-BUILDING \$10.98

Total **\$96.89**

Total **\$347.44**

PETTY CASH/REBECCA H 402847 MISC OPERATING-GENERAL \$31.69

 Petty Cash \$35.70

Total **\$67.39**

405351 EXPENDITURES-AGENCY FUNDS \$85.93

 Petty Cash \$44.04

Total **\$129.97**

Total **\$197.36**

PETTY CASH/SHELLY DA 416516 EXPEND-AGENCY FUNDS \$5.49

 GENERAL SUPPLIES \$16.20

 MISC OPERATING COSTS \$135.11

 Petty Cash \$35.00

Total **\$191.80**

Total **\$191.80**

PETTY CASH/SHERRI MO 400289 EXPEND-AGENCY FUNDS \$87.88

 GENERAL SUPPLIE-GENERAL \$43.30

 MISC OPERATING-GENERAL \$18.99

 Petty Cash \$32.52

Total **\$182.69**

417821 GENERAL SUPPLIES \$25.93

 MISC OPERATING-GENERAL \$6.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PETTY CASH/SHERRI MO	417821	Petty Cash	\$34.99
	Total		\$67.90
Total			\$250.59
PETTY CASH/STACY LAY	399322	GENERAL SUPPLIE-DIRECTOR OF CU	\$56.70
		GENERAL SUPPLIES	\$276.04
		MISC OPERATING COSTS	\$152.80
		Petty Cash	\$11.94
	Total		\$497.48
	405034	GENERAL SUPPLIE-GENERAL	\$47.36
		GENERAL SUPPLIES	\$47.89
		MISC OPERATING COSTS	\$82.73
		MISC OPERATING-ADVANCED ACADEM	\$13.80
		MISC OPERATING-ELEMENTARY ENGL	\$19.96
		Petty Cash	\$29.94
		READING MATERIA-BILINGUAL ESL	\$28.89
	Total		\$270.57
	405560	GENERAL SUPPLIE-CAREER & TECHN	\$21.56
		GENERAL SUPPLIE-GENERAL	\$16.81
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$33.99
		GENERAL SUPPLIES	\$112.00
		MISC OPERATING COSTS	\$97.57
		Petty Cash	\$99.94
		READING MATERIA-BILINGUAL ESL	\$20.00
	Total		\$401.87
Total			\$1,169.92
PETTY CASH/SUZANNE M	401032	Petty Cash	\$76.00
	Total		\$76.00
	405557	Petty Cash	\$25.64
	Total		\$25.64
Total			\$101.64
PETTY CASH/TAMMY ELL	412505	EXPEND-AGENCY FUNDS	\$43.99
		GENERAL SUPPLIE-ART	\$42.61
		MISC OPERATING-GENERAL	\$30.96
		Petty Cash	\$296.88
	Total		\$414.44
Total			\$414.44

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PETTY CASH/TASHA ALC	416664	Petty Cash	\$1,100.00
		PETTY CASH-GENERAL	\$2,250.00
	Total		\$3,350.00
Total			\$3,350.00
PETTY CASH/TERRI COT	403589	Instructional and Curriculum	\$50.00
	Total		\$50.00
	400290	MISC OPERATING-GENERAL	\$35.00
		Petty Cash	\$11.20
	Total		\$46.20
Total			\$96.20
PETTY CASH/WANDA FAR	403590	EXPEND-AGENCY FUNDS	\$16.69
		GENERAL SUPPLIE-FAMILY AND CON	\$32.08
		GENERAL SUPPLIE-GENERAL	\$49.08
		GENERAL SUPPLIE-SCIENCE	\$21.89
		MISC CONTR SERV-GENERAL	\$25.75
		MISC OPERATING COSTS	\$17.88
		MISC OPERATING-GENERAL	\$48.88
		MISC OPERATING-YEARBOOK	\$30.00
		Petty Cash	\$19.95
	Total		\$262.20
	404088	GENERAL SUPPLIE-DEVELOPMENT	\$82.70
		Instructional and Curriculum	\$17.54
	Total		\$100.24
	406253	EXPEND-AGENCY FUNDS	\$41.45
		EXPENDITURES-AGENCY FUNDS	\$39.90
		GENERAL SUPPLIE-GENERAL	\$13.44
		GENERAL SUPPLIES-AVID	\$90.75
		MISC CONTR SERV-GENERAL	\$6.00
		MISC OPERATING-GENERAL	\$72.28
		Petty Cash	\$22.00
	Total		\$285.82
	406414	Petty Cash	\$41.52
	Total		\$41.52
	408636	EMPLOYEE TRAVEL-GENERAL	\$10.00
		EXPEND-AGENCY FUNDS	\$37.52
		GENERAL SUPPLIE-BAND	\$33.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PETTY CASH/WANDA FAR	408636	GENERAL SUPPLIE-FAMILY AND CON	\$9.67
		GENERAL SUPPLIE-GENERAL	\$35.67
		MISC CONTR SERV-GENERAL	\$3.00
		MISC OPERATING-GENERAL	\$64.02
		Petty Cash	\$103.85
		READING MATERIA-ENGLISH	\$20.79
	Total		\$318.26
	408636	Petty Cash	\$50.00
	Total		\$50.00
	411759	EXPEND-AGENCY FUNDS	\$104.29
		GENERAL SUPPLIE-ENGLISH	\$42.99
		Petty Cash	\$230.25
	Total		\$377.53
	411759	Petty Cash	\$4.40
	Total		\$4.40
	417057	EXPEND-AGENCY FUNDS	\$63.03
		GENERAL SUPPLIE-FAMILY AND CON	\$29.73
		MISC CONTR SERV-GENERAL	\$12.00
		MISC OPERATING COSTS	\$49.13
		MISC OPERATING-GENERAL	\$45.73
		Petty Cash	\$113.97
	Total		\$313.59
Total			\$1,753.56
PEVETO, CAL H	399512	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
PEYTON, OXFORD	400947	Refunds	\$18.95
	Total		\$18.95
Total			\$18.95
PFEIFFER, JEFF	411760	Refunds	\$360.00
	Total		\$360.00
Total			\$360.00
PFOHL,HEATHER N	404959	REIMBURSEMENT	\$75.00
	Total		\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PFOHL,HEATHER N	405987	REIMBURSE CHEER FEE	\$50.00
	Total		\$50.00
Total			\$125.00
PFUEHLER, KERRI	412743	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
PHAM, CHRISTINE	415179	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
PHAM, FRANK	411761	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
PHAM, MARIA	415399	Refunds	\$14.95
	Total		\$14.95
Total			\$14.95
PHAM, NGA	399223	Refunds	\$10.00
	Total		\$10.00
	410268	Refunds	\$90.00
	Total		\$90.00
Total			\$100.00
PHAM, NGOC	415180	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
PHAM, TRANG	417663	Refunds	\$100.00
	Total		\$100.00
Total			\$100.00
PHAN, TOM	411962	Refunds	\$22.00
	Total		\$22.00
Total			\$22.00
PHARMACY TECHNICIAN	402749	EXAM FEE	\$129.00
	Total		\$129.00
	415713	EXAM FEE	\$2,730.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PHARMACY TECHNICIAN	Total		\$2,730.00
	416343	EXAM FEE	\$210.00
	Total		\$210.00
Total			\$3,069.00
PHELPS, EMILY CHRIST	412506	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
PHELPS, LISA A	415714	Reimbursements	\$20.51
	Total		\$20.51
	403296	Awards, Trophies, Plaques and	\$25.00
	Total		\$25.00
	407933	Instructional and Curriculum	\$56.85
	Total		\$56.85
	407933	Reimbursements	\$37.97
	Total		\$37.97
Total			\$140.33
PHI DELTA KAPPA INTL	406182	Memberships-Registrations-WATS	\$120.00
	Total		\$120.00
Total			\$120.00
PHILIP, FINIMOL	414531	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
PHILLIPS, ANDREA	415181	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
PHILLIPS, ASHLEY	416781	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
PHILLIPS, BRAD M	416117	Refunds Brad M Phillips	\$525.00
	Total		\$525.00
	417257	Refunds	\$7.00
	Total		\$7.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$532.00
PHILLIPS, JENNIFER	411577	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
PHILLIPS, JENNIFER D	172256	LaserFiche conf - CA	\$1,012.39
Total			\$1,012.39
Total			\$1,012.39
PHILLIPS, TREMAYNE,	407706	Travel	\$35.00
Total			\$35.00
Total			\$35.00
PHIPPS, MELISSA	415715	Refunds	\$236.00
Total			\$236.00
Total			\$236.00
PHOENIX, KELSEY M	400756	Reimbursements	\$227.63
Total			\$227.63
400756			Reimbursements
Total			\$72.37
Total			\$72.37
Total			\$300.00
PIAZZE, JENA	411578	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
PICFLIPS LLC	407487	DEPOSIT FOR HEBRON PROM--JR. C	\$3,450.00
Total			\$3,450.00
Total			\$3,450.00
PICKARD, HAILEY W	399224	Travel-AVID Summer Institute -	\$145.36
Total			\$145.36
Total			\$145.36
PIECES OF LEARNING I	407488	Instructional and Curriculum	\$57.85
Total			\$57.85
Total			\$57.85
PIEPER, ANTHONY	400948	Refunds	\$44.95
Total			\$44.95
Total			\$44.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PIERCE, BEVIN G	399225	Reimbursements	\$56.72
	Total		\$56.72
	<hr/>		
	401208	Reimbursements	\$310.13
	Total		\$310.13
	<hr/>		
	403522	Reimbursements	\$359.89
	Total		\$359.89
	<hr/>		
	405260	Reimbursements	\$298.12
	Total		\$298.12
	<hr/>		
	406628	Reimbursements	\$265.41
	Total		\$265.41
	<hr/>		
	408637	Reimbursements	\$312.51
	Total		\$312.51
	<hr/>		
	410269	Reimbursements	\$389.62
	Total		\$389.62
	<hr/>		
	410908	Reimbursements	\$140.59
	Total		\$140.59
	<hr/>		
Total			\$2,132.99
PIERCE, JASON	399226	Game Officials	\$195.00
	Total		\$195.00
	<hr/>		
	400549	Game Officials	\$130.00
	Total		\$130.00
	<hr/>		
	400549	Game Officials	\$130.00
	Total		\$130.00
	<hr/>		
	400949	Game Officials	\$130.00
	Total		\$130.00
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	402129	Game Officials	\$130.00
	Total		\$130.00
	<hr/>		
	402129	Game Officials	\$65.00
	Total		\$65.00
	<hr/>		
	402750	Game Officials	\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PIERCE, JASON	Total		\$180.00
	403297	Game Officials	\$130.00
	Total		\$130.00
Total			\$1,090.00
PIERCE, KATHERINE E	400217	Reimbursements	\$93.50
	Total		\$93.50
	402130	Reimbursements	\$115.76
	Total		\$115.76
	403786	Reimbursements	\$109.33
	Total		\$109.33
	405261	Reimbursements	\$63.92
	Total		\$63.92
	406629	Reimbursements	\$68.33
	Total		\$68.33
	409399	Reimbursements	\$50.89
	Total		\$50.89
	410487	Reimbursements	\$76.99
	Total		\$76.99
	416045	Reimbursements	\$52.50
	Total		\$52.50
Total			\$631.22
PIERCE, MARK	412507	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
PIERCE, MIKE	399227	Game Officials	\$185.00
	Total		\$185.00
	402751	Game Officials	\$255.00
	Total		\$255.00
Total			\$440.00
PIERCE, TARA, L.	413521	Refunds Tara L Pierce	\$812.00
	Total		\$812.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$812.00
PIERCE, TIM	402752	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
PIERCE, WILLIAM C	399228	Game Officials	\$65.00
	Total		\$65.00
	400550	Game Officials	\$65.00
	Total		\$65.00
	401209	Game Officials	\$65.00
	Total		\$65.00
	402131	Game Officials	\$65.00
	Total		\$65.00
	402753	Game Officials	\$65.00
	Total		\$65.00
Total			\$325.00
PIERRE, DEBRA	412508	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
PIEZINA, KIRK ALLAN	399513	Game Officials	\$120.00
	Total		\$120.00
	400551	Game Officials	\$120.00
	Total		\$120.00
	401565	Game Officials	\$120.00
	Total		\$120.00
	401724	Game Officials	\$120.00
	Total		\$120.00
	402754	Game Officials	\$120.00
	Total		\$120.00
Total			\$600.00
PIKE, DAVID R	404760	Reimbursements-PIKE	\$70.00
	Total		\$70.00
	407753	Food - Meals, Meeting and FCS-	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PIKE, DAVID R

	Total		\$240.00
<hr/>			
409400		Food - Meals, Meeting and FCS- STUDENT TRAVEL-ACADEMIC DECATH	\$314.00 \$1,256.00
<hr/>			
	Total		\$1,570.00
<hr/>			
409400		Reimbursements-PIKE STUDENT TRAVEL-ACADEMIC DECATH	\$0.00 \$24.51
<hr/>			
	Total		\$24.51

Total **\$1,904.51**

PILON, VANESSA	416782	Refunds	\$10.00
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	Total		\$10.00

Total **\$10.00**

PINA, ARACELY	415182	Refunds	\$58.00
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	Total		\$58.00

Total **\$58.00**

PINA, ERICA	417258	Refunds	\$20.00
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	Total		\$20.00

Total **\$20.00**

PINA, MARIA MERCEDES	411963	Refunds	\$20.00
<hr/>			
	Total		\$20.00

Total **\$20.00**

PINEAPPLE APPEAL	408638	Instructional and Curriculum	\$932.50
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	Total		\$932.50

Total **\$932.50**

PINEDA DE GONZALEZ,	412509	Refunds	\$90.00
<hr/>			
	Total		\$90.00

Total **\$90.00**

PINEDA, EMMA C	400218	Reimbursements	\$28.71
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	Total		\$28.71

Total **\$51.50**

	402132	Reimbursements	\$51.50
<hr/>			
	Total		\$51.50

Total **\$28.13**

			\$28.13
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	Total		\$28.13

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PINEDA, EMMA C	405493	Reimbursements	\$25.12
	Total		\$25.12
	406896	Reimbursements	\$13.75
	Total		\$13.75
	410488	Reimbursements	\$35.94
	Total		\$35.94
	410691	Reimbursements	\$45.90
	Total		\$45.90
	416046	Reimbursements	\$20.74
	Total		\$20.74
Total			\$249.79
PINEDA, KARLA	411762	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
PINKETT, KENDRA	411228	Refunds Kendra Pinkett	\$210.00
	Total		\$210.00
Total			\$210.00
PINON, MELANIE	413522	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
PINSON, LIANA, M.	403787	Reimbursements	\$37.76
	Total		\$37.76
	406630	Reimbursements	\$44.83
	Total		\$44.83
	409401	Reimbursements	\$24.96
	Total		\$24.96
Total			\$107.55
PINSTACK	406897	Field Trips	\$2,673.93
	Total		\$2,673.93
Total			\$2,673.93
PIONEER MANUFACTURIN	170355	6S - GROUNDS - Paint football	\$5,100.00
	Total		\$5,100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PIONEER MANUFACTURIN	170778	Athletics	\$723.45
	Total		\$723.45
	170978	Athletics	\$484.00
	Total		\$484.00
	171411	Office Supplies	\$1,359.54
	Total		\$1,359.54
	171871	Office Supplies	\$193.78
	Total		\$193.78
	171996	Athletics	\$2,985.20
	Total		\$2,985.20
	172199	6S-ALL FIELDS-1157-FOOTBALL LI	\$725.90
	Total		\$725.90
	172199	Office Supplies	\$6,028.20
	Total		\$6,028.20
	172199	6S-ALL FIELDS-1157-FOOTBALL LI	\$659.90
	Total		\$659.90
	172652	6S - CHE - replace back boards	\$2,715.98
	Total		\$2,715.98
	172670	6S - GROUNDS - anti-microbial CONTRACTED MAIN-CHEMICAL TREAT	\$125.00 \$1,496.02
	Total		\$1,621.02
	172800	6S - MKM - THE RUNWAY AROUND T	\$1,950.00
	Total		\$1,950.00
	173102	Athletics	\$3,039.91
	Total		\$3,039.91
	173284	Athletics	\$538.45
	Total		\$538.45
	173533	6S - GROUNDS - Set up and pain	\$5,100.00
	Total		\$5,100.00
	173533	Athletics	\$2,578.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PIONEER MANUFACTURIN	Total		\$2,578.50
	173799	Instructional and Curriculum	\$17.50
	Total		\$17.50
	173964	Instructional and Curriculum	\$464.00
	Total		\$464.00
	174046	Office Supplies	\$1,700.00
	Total		\$1,700.00
	174114	Athletics	\$331.05
	Total		\$331.05
	174114	6S - LSHS - REPLACE OUTER PERI SUPPLIES-MAINTENANCE GR	\$8,250.00 \$8,000.00
	Total		\$16,250.00
Total			\$54,566.38
PIONEER VALLEY EDUCA	172165	GENERAL SUPPLIES	\$113.04
		Instructional and Curriculum	\$1,413.00
	Total		\$1,526.04
Total			\$1,526.04
PIPER, BEN	400552	Game Officials	\$115.00
	Total		\$115.00
	Total		\$115.00
PIPER, GREGORY	404960	Game Officials	\$145.00
	Total		\$145.00
	Total		\$145.00
PIPKIN, DANA	415716	Refunds	\$10.00
	Total		\$10.00
	Total		\$10.00
PIRTLE, TYLER R	409832	Reimbursements	\$225.79
	Total		\$225.79
	Total		\$225.79
PISCIOTTA, ALEXANDER	414532	Refunds	\$28.00
	Total		\$28.00
	Total		\$28.00
PITNEY BOWES	169918	Business Services	\$476.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PITNEY BOWES

Total		\$476.00
169918	Business Services	\$476.00
Total		\$476.00
169918	Business Services	\$476.00
Total		\$476.00
169918	Business Services	\$238.00
Total		\$238.00
169918	Business Services	\$238.00
Total		\$238.00
169918	Business Services	\$238.00
Total		\$238.00
170428	Building and Maintenance Servi	\$150.00
Total		\$150.00
170714	Business Services	\$714.00
Total		\$714.00
170955	T4-ADMCTR-EQUIPMENT MAINTENANC	\$1,507.02
Total		\$1,507.02
171422	Building and Maintenance Produ	\$714.00
Total		\$714.00
171422	Business Services	\$714.00
Total		\$714.00
171422	Business Services	\$714.00
Total		\$714.00
171876	Building and Maintenance Produ	\$714.00
Total		\$714.00
172551	Business Services	\$714.00
Total		\$714.00
172551	Business Services	\$714.00
Total		\$714.00
172551	Equipment Warranties-MARTINEZ	\$714.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PITNEY BOWES

Total		\$714.00
172929	Equipment Warranties-MARTINEZ	\$714.00
Total		\$714.00
173057	T4-PITNEY BOWES AGREEMENT	\$1,507.02
Total		\$1,507.02
416618	Business Services	\$902.67
Total		\$902.67
416618	Business Services	\$238.00
Total		\$238.00
416618	Business Services	\$664.67
Total		\$664.67
173671	GENERAL SUPPLIE-WAREHOUSE	\$13.92
	Office Supplies - PITNEY BOWES	\$149.97
Total		\$163.89
173671	GENERAL SUPPLIE-WAREHOUSE	\$72.09
	Office Supplies - PITNEY BOWES	\$1,844.37
Total		\$1,916.46
173745	Business Services	\$714.00
Total		\$714.00
173745	Equipment Warranties-MARTINEZ	\$188.67
Total		\$188.67
173922	T4-PITNEY BOWES AGREEMENT	\$1,786.29
Total		\$1,786.29
Total		\$18,306.69

Total		\$18,306.69
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PITSCO EDUCATION

169741	Instructional and Curriculum	\$229.90
Total		\$229.90
170271	Instructional and Curriculum	\$1,410.00
Total		\$1,410.00
170669	Instructional and Curriculum	\$201.25
Total		\$201.25
170804	Instructional and Curriculum	\$141.22

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PITSCO EDUCATION

	Total		\$141.22
	171351	Instructional and Curriculum	\$1,035.27
	Total		\$1,035.27
	173012	GENERAL SUPPLIE-INDUSTRIAL TEC	\$38.50
		Instructional and Curriculum	\$385.00
	Total		\$423.50
	173427	Instructional and Curriculum/D	\$3,440.98
	Total		\$3,440.98

Total			\$6,882.12
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PITTMAN, CLAIRE E	409833	Travel	\$1,226.06
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	Total		\$1,226.06
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Total			\$1,226.06
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PITTMAN, COURTNEY	399514	Courtney Pittman July 2019 Mil	\$163.85
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	Total		\$163.85
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	399514	Courtney Pittman August 2019 M	\$163.62
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	Total		\$163.62
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	401566	Courtney Pittman September 201	\$260.77
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	Total		\$260.77
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	403298	Courtney Pittman October 2019	\$271.15
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	Total		\$271.15
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	404961	Courtney Pittman November 2019	\$184.85
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	Total		\$184.85
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	406631	Courtney Pittman December 2019	\$159.96
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	Total		\$159.96
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	407934	Reimbursements Courtney Pittma	\$192.51
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	Total		\$192.51
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	409834	Reimbursements Courtney Pittma	\$201.07
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	Total		\$201.07
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Total			\$1,597.78
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PITTNER, CONLEN	413523	Refunds	\$20.00
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	Total		\$20.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$20.00
PIVOT POINT INTERNAT	400553	Cosmetology Education Lab Fees	\$2,838.60
	Total		\$2,838.60
	400553	Cosmetology Education	\$7,192.30
	Total		\$7,192.30
Total			\$10,030.90
PIVOT TECHNOLOGY SER	408639	Incident IQ Demo	\$2,766.16
	Total		\$2,766.16
Total			\$2,766.16
PIZANO, MARIA	412510	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
PIZANO, VICTORINA	411263	Travel	\$63.02
	Total		\$63.02
Total			\$63.02
PLANK ROAD PUBLISHIN	169740	Instructional and Curriculum	\$139.45
	Total		\$139.45
	170081	Instructional and Curriculum	\$119.45
	Total		\$119.45
	170081	Instructional and Curriculum	\$139.45
	Total		\$139.45
	170081	Performing and Fine Arts	\$147.45
	Total		\$147.45
	170402	Performing and Fine Arts	\$131.02
	Total		\$131.02
	170526	Instructional and Curriculum	\$50.40
	Total		\$50.40
	171110	Instructional and Curriculum	\$139.45
	Total		\$139.45
	171720	Instructional and Curriculum	\$60.40
	Total		\$60.40
	172866	Instructional and Curriculum	\$132.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PLANK ROAD PUBLISHIN

	Total		\$132.60
	173011	MAGAZINE MEMBERSHIP (MUSIC)	\$172.45
	Total		\$172.45
	173077	SUBSCRIPTION RENEWAL	\$106.46
	Total		\$106.46
	Total		\$1,338.58

PLANO CHAMBER OF COM

	400757	Memberships-Registrations	\$400.00
	Total		\$400.00
	401725	Chamber Event	\$150.00
		MISC OPERATING-GENERAL	\$300.00
	Total		\$450.00
	403596	Chamber Event	\$90.00
	Total		\$90.00
	404590	Professional Services	\$30.00
	Total		\$30.00
	406183	Professional Services	\$30.00
	Total		\$30.00
	Total		\$1,000.00

PLANO ISD

	399791	Athletics	\$746.00
	Total		\$746.00
	403788	Memberships-Registrations/UII	\$225.00
	Total		\$225.00
	Total		\$971.00

PLANO SENIOR HIGH SC

	407079	Memberships-Registrations/UII	\$300.00
	Total		\$300.00
	407263	Memberships-Registrations	\$200.00
	Total		\$200.00
	Total		\$500.00

PLANO WEST GOLF BOOS

	406352	GOLF	\$675.00
	Total		\$675.00
	Total		\$675.00

PLANO WEST SENIOR HI

	408640	Memberships-Registrations/UII	\$180.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PLANO WEST SENIOR HI

Total **\$180.00**

Total \$180.00

PLASCENCIA, RUBEN 411414 Refunds \$50.00

Total **\$50.00**

413806 Refunds \$80.00

Total **\$80.00**

Total \$130.00

PLATA DIEGO, MARIA D 414800 Refunds \$30.00

Total **\$30.00**

Total \$30.00

PLATAS, ESMERALDA 399515 Esmerlada Platas August 2019 M \$68.09

Total **\$68.09**

401567 Esmerlada Platas September 201 \$59.80

Total **\$59.80**

403299 Esmeralda Platas October 2019 \$93.03

Total **\$93.03**

404962 Esmeralda Platas November 2019 \$53.42

Total **\$53.42**

406353 Esmeralda Platas December 2019 \$64.61

Total **\$64.61**

408147 Reimbursements Esmeralda Plata \$41.12

Total **\$41.12**

410270 Reimbursements Esmeralda Plata \$56.98

Total **\$56.98**

Total \$437.05

PLATT, TODD 399229 Refunds \$50.00

Total **\$50.00**

413524 Refunds Todd A Platt \$525.00

Total **\$525.00**

Total \$575.00

PLAYSCRIPTS INC 400554 Professional Development \$252.66

ROYALTY FEES-DRAMA CLUB \$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PLUMBERS CONTINUING

	Total	\$85.00
416344	2Q- PLUMBERS CONTINUING ED	\$85.00

	Total	\$85.00
416344	2Q- PLUMBERS CONTINUING ED	\$85.00

	Total	\$85.00
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Total		\$680.00
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PLUMLEE, TINA	413807	Refunds	\$80.00
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	Total	\$80.00
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Total		\$80.00
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PLUMMER, COLEEN	414533	Refunds	\$10.00
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	Total	\$10.00
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Total		\$10.00
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PLUNKETT, ANDY	399058	Reimbursements	\$210.89
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	Total	\$210.89
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401568	Reimbursements	\$199.93
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	Total	\$199.93
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403523	Reimbursements	\$263.61
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	Total	\$263.61
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403879	Reimbursements	\$419.68
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	Total	\$419.68
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404345	Reimbursements	\$79.56
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	Total	\$79.56
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405988	Reimbursements	\$86.65
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	Total	\$86.65
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407080	Reimbursements	\$123.66
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	Total	\$123.66
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408203	Reimbursements	\$163.01
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	Total	\$163.01
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409627	Reimbursements	\$42.02
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	Total	\$42.02
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409627	Reimbursements	\$35.95
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PLUNKETT, ANDY

	Total		\$35.95
	409627	Reimbursements	\$47.00
	Total		\$47.00
	410021	Reimbursements	\$198.55
	Total		\$198.55
	415717	Reimbursements	\$242.42
	Total		\$242.42
Total			\$2,112.93
POCKET NURSE ENTERPR	403301	Instructional and Curriculum	\$824.21
	Total		\$824.21
	409835	Instructional and Curriculum	\$104.15
	Total		\$104.15
	414038	Instructional and Curriculum	\$980.81
	Total		\$980.81
	414534	Performing and Fine Arts	\$2,550.25
	Total		\$2,550.25
	414534	Athletics	\$2,495.25
	Total		\$2,495.25
	414534	Performing and Fine Arts	\$4,969.49
	Total		\$4,969.49
	415718	Performing and Fine Arts	\$396.43
	Total		\$396.43
	415718	Performing and Fine Arts	\$396.43
	Total		\$396.43
	415718	Performing and Fine Arts	\$396.43
	Total		\$396.43
	415718	Performing and Fine Arts	\$396.43
	Total		\$396.43
	415718	Performing and Fine Arts	\$396.43
	Total		\$396.43

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

POCKET NURSE ENTERPR	415718	Health Services	\$715.40
	Total		\$715.40
	416264	Office Supplies	\$602.18
	Total		\$602.18
	416264	Office Supplies	(\$46.50)
	Total		(\$46.50)
	417058	Performing and Fine Arts	\$7,949.19
	Total		\$7,949.19
	417158	Thermometer	\$163.14
	Total		\$163.14
	417664	GENERAL SUPPLIES	\$436.30
		Special Education	\$20,878.84
	Total		\$21,315.14
Total			\$44,604.86
POE, KIMBERLY	411579	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
POEHLER, DARLA	417481	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
POGUE CONSTRUCTION	399631	BUILDING PURCH/CONST/IMPROVE	\$1,002.41
		CONSTRUCTION - RETAINAGE	(\$345.44)
		Construction Services	\$5,906.48
	Total		\$6,563.45
	400083	BUILDING PURCH/CONST/IMPROVE	\$1,209,666.30
		CONSTRUCTION - RETAINAGE	(\$59,942.96)
		CONSTRUCTION - RETAINAGE	(\$2,502.65)
		Construction Services	\$39,245.81
	Total		\$1,186,466.50
	400644	CONSTRUCTION - RETAINAGE	(\$10,304.25)
		Construction Services	\$206,085.00
	Total		\$195,780.75
	400644	BUILDING PURCH/CONST/IMPROVE	\$1,046,818.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

POGUE CONSTRUCTION	400644	CONSTRUCTION - RETAINAGE	(\$52,781.82)
		CONSTRUCTION - RETAINAGE	(\$5,864.65)
		Construction Services	\$126,110.41
	Total		\$1,114,282.92
	400758	BUILDING PURCH/CONST/IMPROVE	\$15,247.67
		CONSTRUCTION - RETAINAGE	(\$2,121.17)
		Construction Services	\$6,329.06
		LAND PURCHASE & IMPROVEMENTS	\$20,846.65
Total		\$40,302.21	
	401569	CONSTRUCTION - POGUE	\$1,160,514.94
		CONSTRUCTION - RETAINAGE	(\$60,279.96)
		Construction Services	\$45,084.19
	Total		\$1,145,319.17
	401569	CONSTRUCTION - RETAINAGE	(\$19,086.41)
		Construction Services	\$381,728.16
Total		\$362,641.75	
	401569	CONSTRUCTION - RETAINAGE	(\$2,568.69)
		Construction Services	\$51,373.71
Total		\$48,805.02	
	401569	BUILDING PURCH/CONST/IMPROVE	\$398.75
		CONSTRUCTION - RETAINAGE	(\$137.42)
		Construction Services	\$2,349.55
Total		\$2,610.88	
	401726	CONSTRUCTION - POGUE	\$640,848.16
		CONSTRUCTION - RETAINAGE	(\$33,936.51)
		Construction Services	\$37,882.13
Total		\$644,793.78	
	401726	BUILDING PURCH/CONST/IMPROVE	\$500,141.22
		CONSTRUCTION - RETAINAGE	(\$25,408.15)
		Construction Services	\$8,021.87
Total		\$482,754.94	
	401726	BUILDING PURCH/CONST/IMPROVE	\$2,639,158.40
		CONSTRUCTION - RETAINAGE	(\$133,069.41)
		CONSTRUCTION - RETAINAGE	(\$14,785.49)
		Construction Services	\$317,939.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

POGUE CONSTRUCTION

Total		\$2,809,243.23
<hr/>		
401806	CONSTRUCTION - RETAINAGE	(\$6,286.93)
	Construction Services	\$125,738.60
Total		\$119,451.67
<hr/>		
401806	BUILDING PURCH/CONST/IMPROVE	\$16,314.21
	CONSTRUCTION - RETAINAGE	(\$2,097.93)
	Construction Services	\$11,808.99
	LAND PURCHASE & IMPROVEMENTS	\$13,835.42
Total		\$39,860.69
<hr/>		
402516	BUILDING PURCH/CONST/IMPROVE	\$1,249,998.08
	CONSTRUCTION - RETAINAGE	(\$61,453.66)
	CONSTRUCTION - RETAINAGE	(\$2,852.34)
	Construction Services	\$36,121.91
Total		\$1,221,813.99
<hr/>		
403058	BUILDING PURCH/CONST/IMPROVE	\$290,268.51
	CONSTRUCTION - RETAINAGE	(\$16,687.49)
	Construction Services	\$43,481.38
Total		\$317,062.40
<hr/>		
403597	BUILDING PURCH/CONST/IMPROVE	\$1,528,043.20
	CONSTRUCTION - RETAINAGE	(\$77,045.71)
	CONSTRUCTION - RETAINAGE	(\$8,560.63)
	Construction Services	\$184,083.55
Total		\$1,626,520.41
<hr/>		
403597	CONSTRUCTION - RETAINAGE	(\$12,096.56)
	Construction Services	\$241,931.17
Total		\$229,834.61
<hr/>		
404545	CONSTRUCTION - RETAINAGE	(\$5,558.22)
	Construction Services	\$111,164.38
Total		\$105,606.16
<hr/>		
404545	BUILDING PURCH/CONST/IMPROVE	\$40,104.37
	CONSTRUCTION - RETAINAGE	(\$5,842.87)
	Construction Services	\$61,134.71
	LAND PURCHASE & IMPROVEMENTS	\$15,618.29
Total		\$111,014.50
<hr/>		
404545	BUILDING PURCH/CONST/IMPROVE	\$139,111.19

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

POGUE CONSTRUCTION	404545	CONSTRUCTION - RETAINAGE	(\$8,523.68)
		Construction Services	\$31,362.31
	Total		\$161,949.82
	405035	BUILDING PURCH/CONST/IMPROVE	\$350,549.15
		CONSTRUCTION - RETAINAGE	(\$16,920.10)
		CONSTRUCTION - RETAINAGE	(\$2,856.98)
		Construction Services	\$44,992.46
	Total		\$375,764.53
	405352	CONSTRUCTION - POGUE	\$521,913.75
		CONSTRUCTION - RETAINAGE	(\$26,103.54)
		Construction Services	\$157.00
	Total		\$495,967.21
	405989	CONSTRUCTION - RETAINAGE	(\$248.59)
		Construction Services	\$4,971.86
	Total		\$4,723.27
	405989	BUILDING PURCH/CONST/IMPROVE	\$118,899.28
		CONSTRUCTION - RETAINAGE	(\$5,969.46)
		Construction Services	\$490.00
	Total		\$113,419.82
	405989	CONSTRUCTION - POGUE	\$189,385.94
		CONSTRUCTION - RETAINAGE	(\$9,476.35)
		Construction Services	\$141.00
	Total		\$180,050.59
	405989	BUILDING PURCH/CONST/IMPROVE	\$2,676,506.17
		CONSTRUCTION - RETAINAGE	(\$134,952.53)
		CONSTRUCTION - RETAINAGE	(\$14,994.73)
		Construction Services	\$322,439.02
	Total		\$2,848,997.93
	405989	CONSTRUCTION - RETAINAGE	\$9,561.97
		FINAL RETAINAGE FVES PLYGRND APP 5	\$1,687.42
	Total		\$11,249.39
	405989	CONSTRUCTION - RETAINAGE	\$191,629.14
		MHS/MHS9 FINAL RETAINAGE APP 20	\$54,243.28
	Total		\$245,872.42

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

POGUE CONSTRUCTION	405989	BUILDING PURCH/CONST/IMPROVE	\$3,263.66
		CONSTRUCTION - RETAINAGE	(\$221.28)
		Construction Services	\$1,161.98
	Total		\$4,204.36
<hr/>			
	406185	FINAL RETAINAGE HVAC APP 12	\$39,084.18
	Total		\$39,084.18
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	406757	CREEKSIDE 20YR REFRESH FINAL RETAINAGE APP 19	\$231,733.16
	Total		\$231,733.16
<hr/>			
	406757	BUILDING PURCH/CONST/IMPROVE	\$618,723.84
		CONSTRUCTION - RETAINAGE	(\$21,529.57)
		CONSTRUCTION - RETAINAGE	(\$14,872.70)
		Construction Services	\$109,321.60
	Total		\$691,643.17
<hr/>			
	407134	BUILDING PURCH/CONST/IMPROVE	\$107,236.27
		CONSTRUCTION - RETAINAGE	(\$5,728.99)
		Construction Services	\$7,343.49
	Total		\$108,850.77
<hr/>			
	407134	BUILDING PURCH/CONST/IMPROVE	\$606,243.73
		CONSTRUCTION - RETAINAGE	(\$20,051.93)
		CONSTRUCTION - RETAINAGE	(\$14,550.84)
		Construction Services	\$85,811.63
	Total		\$657,452.59
<hr/>			
	407557	CONSTRUCTION - POGUE	\$93,440.10
		CONSTRUCTION - RETAINAGE	(\$4,672.81)
		Construction Services	\$16.00
	Total		\$88,783.29
<hr/>			
	408008	BUILDING PURCH/CONST/IMPROVE	\$2,776,757.81
		CONSTRUCTION - RETAINAGE	(\$140,007.34)
		CONSTRUCTION - RETAINAGE	(\$15,556.37)
		Construction Services	\$334,516.34
	Total		\$2,955,710.44
<hr/>			
	409477	CONSTRUCTION - POGUE	\$85,214.60
		CONSTRUCTION - RETAINAGE	(\$5,185.45)
		Construction Services	\$18,494.37

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

POGUE CONSTRUCTION

Total		\$98,523.52
<hr/>		
409477	BUILDING PURCH/CONST/IMPROVE	\$1,232,481.30
	CONSTRUCTION - RETAINAGE	(\$34,163.96)
	CONSTRUCTION - RETAINAGE	(\$35,667.19)
	Construction Services	\$164,141.76
Total		\$1,326,791.91
<hr/>		
409681	BUILDING PURCH/CONST/IMPROVE	\$1,755,645.99
	CONSTRUCTION - RETAINAGE	(\$88,521.69)
	CONSTRUCTION - RETAINAGE	(\$9,835.75)
	Construction Services	\$211,502.88
Total		\$1,868,791.43
<hr/>		
409901	BUILDING PURCH/CONST/IMPROVE	\$182,649.51
	CONSTRUCTION - RETAINAGE	(\$9,518.66)
	Construction Services	\$7,723.59
Total		\$180,854.44
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410673	CONSTRUCTION - RETAINAGE	(\$143.28)
	Construction Services	\$2,865.57
Total		\$2,722.29
<hr/>		
410673	BUILDING PURCH/CONST/IMPROVE	\$1,615.70
	CONSTRUCTION - RETAINAGE	(\$200.19)
	Construction Services	\$2,388.18
Total		\$3,803.69
<hr/>		
410821	BUILDING PURCH/CONST/IMPROVE	\$2,770,209.44
	CONSTRUCTION - RETAINAGE	(\$139,677.06)
	CONSTRUCTION - RETAINAGE	(\$15,519.79)
	Construction Services	\$333,727.46
Total		\$2,948,740.05
<hr/>		
410821	BUILDING PURCH/CONST/IMPROVE	\$939,820.49
	CONSTRUCTION - RETAINAGE	(\$46,322.05)
	CONSTRUCTION - RETAINAGE	(\$12,446.74)
	Construction Services	\$235,555.23
Total		\$1,116,606.93
<hr/>		
410821	CONSTRUCTION - RETAINAGE	\$215,641.14
	Construction Services	\$57,755.84
Total		\$273,396.98
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

POGUE CONSTRUCTION	411009	CONSTRUCTION - RETAINAGE	(\$59.08)
		Construction Services	\$1,181.53
	Total		\$1,122.45
<hr/>			
	411009	CONSTRUCTION - RETAINAGE	(\$32,899.38)
		Construction Services	\$657,987.61
	Total		\$625,088.23
<hr/>			
	411009	BUILDING PURCH/CONST/IMPROVE	\$35,500.00
		Construction Services	\$2,500.00
	Total		\$38,000.00
<hr/>			
	411098	BUILDING PURCH/CONST/IMPROVE	\$3,666,494.00
		CONSTRUCTION - RETAINAGE	(\$184,868.86)
		CONSTRUCTION - RETAINAGE	(\$20,540.98)
		Construction Services	\$441,702.97
	Total		\$3,902,787.13
<hr/>			
	411763	CONSTRUCTION - RETAINAGE	(\$676.67)
		Construction Services	\$13,533.46
	Total		\$12,856.79
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	411763	CONSTRUCTION - RETAINAGE	(\$1,195.16)
		Construction Services	\$23,903.29
	Total		\$22,708.13
<hr/>			
	412207	CONSTRUCTION - RETAINAGE	(\$5,294.87)
		Construction Services	\$105,897.48
	Total		\$100,602.61
<hr/>			
	412627	BUILDING PURCH/CONST/IMPROVE	\$772,368.53
		CONSTRUCTION - RETAINAGE	(\$37,176.30)
		CONSTRUCTION - RETAINAGE	(\$10,820.55)
		Construction Services	\$187,568.48
	Total		\$911,940.16
<hr/>			
	412809	BUILDING PURCH/CONST/IMPROVE	\$218,953.60
		CONSTRUCTION - RETAINAGE	(\$14,553.09)
		Construction Services	\$72,108.27
	Total		\$276,508.78
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	412809	BUILDING PURCH/CONST/IMPROVE	\$426,017.65
		CONSTRUCTION - RETAINAGE	(\$21,481.45)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

POGUE CONSTRUCTION	412809	Construction Services	\$3,611.34
	Total		\$408,147.54
	412809	CONSTRUCTION - RETAINAGE	(\$19,781.96)
		Construction Services	\$395,639.25
	Total		\$375,857.29
	413808	BUILDING PURCH/CONST/IMPROVE	\$1,063,971.46
		CONSTRUCTION - RETAINAGE	(\$52,628.47)
		CONSTRUCTION - RETAINAGE	(\$13,732.98)
		Construction Services	\$263,257.51
	Total		\$1,260,867.52
	413808	BUILDING PURCH/CONST/IMPROVE	\$1,930.28
		CONSTRUCTION - RETAINAGE	(\$6,252.64)
		Construction Services	\$123,122.52
	Total		\$118,800.16
	414089	BUILDING PURCH/CONST/IMPROVE	\$3,816,188.70
		CONSTRUCTION - RETAINAGE	(\$192,416.64)
		CONSTRUCTION - RETAINAGE	(\$21,379.63)
		Construction Services	\$459,736.71
	Total		\$4,062,129.14
	414089	BUILDING PURCH/CONST/IMPROVE	\$33,192.00
		CONSTRUCTION - RETAINAGE	(\$2,802.83)
		Construction Services	\$22,864.58
	Total		\$53,253.75
	414835	BUILDING PURCH/CONST/IMPROVE	\$846,339.41
		CONSTRUCTION - RETAINAGE	(\$42,675.69)
		Construction Services	\$7,174.40
	Total		\$810,838.12
	414835	CONSTRUCTION - RETAINAGE	(\$3,499.31)
		Construction Services	\$69,986.19
	Total		\$66,486.88
	414835	CONSTRUCTION - RETAINAGE	(\$24,849.62)
		Construction Services	\$496,992.33
	Total		\$472,142.71
	414835	BUILDING PURCH/CONST/IMPROVE	\$1,299,042.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

POGUE CONSTRUCTION	414835	CONSTRUCTION - RETAINAGE	(\$51,770.82)
		CONSTRUCTION - RETAINAGE	(\$26,229.59)
		Construction Services	\$260,965.75
	Total		\$1,482,007.79
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	414835	CONSTRUCTION - RETAINAGE	(\$16,959.69)
		Construction Services	\$339,193.76
	Total		\$322,234.07
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	414835	BUILDING PURCH/CONST/IMPROVE	\$1,970,047.39
		CONSTRUCTION - RETAINAGE	(\$130,942.29)
		Construction Services	\$648,798.26
	Total		\$2,487,903.36
<hr/>			
	414838	BUILDING PURCH/CONST/IMPROVE	\$263,738.04
		CONSTRUCTION - RETAINAGE	(\$17,688.86)
		Construction Services	\$90,039.11
	Total		\$336,088.29
<hr/>			
	414838	BUILDING PURCH/CONST/IMPROVE	\$4,109,641.80
		CONSTRUCTION - RETAINAGE	(\$207,212.90)
		CONSTRUCTION - RETAINAGE	(\$23,023.65)
		Construction Services	\$495,089.04
	Total		\$4,374,494.29
<hr/>			
	415183	BUILDING PURCH/CONST/IMPROVE	\$1,617.37
		CONSTRUCTION - RETAINAGE	(\$17,236.87)
		Construction Services	\$343,120.03
	Total		\$327,500.53
<hr/>			
	415899	CONSTRUCTION - RETAINAGE	(\$35,546.91)
		Construction Services	\$710,938.27
	Total		\$675,391.36
<hr/>			
	416047	CONSTRUCTION - RETAINAGE	(\$1,141.76)
		Construction Services	\$22,835.17
	Total		\$21,693.41
<hr/>			
	416047	BUILDING PURCH/CONST/IMPROVE	\$2,062,974.99
		CONSTRUCTION - RETAINAGE	(\$103,148.75)
		Construction Services	\$0.00
	Total		\$1,959,826.24
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

POGUE CONSTRUCTION	416148	CONSTRUCTION - RETAINAGE	(\$5,889.05)
		Construction Services	\$117,780.98
	Total		\$111,891.93
	<hr/>		
	416265	CONSTRUCTION - RETAINAGE	\$285,374.07
		Construction Services	\$11.22
	Total		\$285,385.29
	<hr/>		
	416377	CM CONTINGENCY	\$0.00
		CONSTRUCTION - POGUE	\$0.00
		CONSTRUCTION - RETAINAGE	\$234,977.78
		Construction Services	\$0.00
		INSULATION	\$0.00
		NAILERS	\$0.00
		OWNER CONTINGENCY	\$0.00
	Total		\$234,977.78
	<hr/>		
	416377	BUILDING PURCH/CONST/IMPROVE	\$1,196,279.20
		CONSTRUCTION - RETAINAGE	(\$57,401.17)
		CONSTRUCTION - RETAINAGE	(\$17,189.71)
		Construction Services	\$295,538.36
	Total		\$1,417,226.68
	<hr/>		
	416377	BUILDING PURCH/CONST/IMPROVE	\$1,016,505.72
		CONSTRUCTION - RETAINAGE	(\$67,563.64)
		Construction Services	\$334,767.14
	Total		\$1,283,709.22
	<hr/>		
	416534	BUILDING PURCH/CONST/IMPROVE	\$4,520,468.25
		CONSTRUCTION - RETAINAGE	(\$227,927.22)
		CONSTRUCTION - RETAINAGE	(\$25,325.25)
		Construction Services	\$544,581.35
	Total		\$4,811,797.13
	<hr/>		
	416619	BUILDING PURCH/CONST/IMPROVE	\$7,775.77
		CONSTRUCTION - RETAINAGE	(\$28,137.88)
		Construction Services	\$554,981.88
	Total		\$534,619.77
	<hr/>		
	416619	BUILDING PURCH/CONST/IMPROVE	\$39,074.18
		BUILDING PURCH/CONST/IMPROVE	\$429,926.28
		CONSTRUCTION - RETAINAGE	(\$24,559.66)
		Construction Services	\$22,192.65

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

POGUE CONSTRUCTION

Total		\$466,633.45
<hr/>		
416670	CONSTRUCTION - RETAINAGE	(\$5,661.60)
	Construction Services	\$113,231.90
Total		\$107,570.30
<hr/>		
416670	BUILDING PURCH/CONST/IMPROVE	\$386,826.40
	CONSTRUCTION - RETAINAGE	(\$24,823.03)
	Construction Services	\$109,634.18
Total		\$471,637.55
<hr/>		
416946	BUILDING PURCH/CONST/IMPROVE	\$13,000.00
	Construction Services	\$1,500.00
Total		\$14,500.00
<hr/>		
416985	BUILDING PURCH/CONST/IMPROVE	\$4,844,763.55
	CONSTRUCTION - RETAINAGE	(\$244,465.07)
	Construction Services	\$44,537.80
Total		\$4,644,836.28
<hr/>		
416985	BUILDING PURCH/CONST/IMPROVE	\$97,789.63
	CONSTRUCTION - RETAINAGE	(\$5,473.08)
	Construction Services	\$11,671.88
Total		\$103,988.43
<hr/>		
417159	CONSTRUCTION - RETAINAGE	(\$5,131.19)
	Construction Services	\$102,623.77
Total		\$97,492.58
<hr/>		
417159	CONSTRUCTION - RETAINAGE	(\$23,031.76)
	Construction Services	\$460,635.14
Total		\$437,603.38
<hr/>		
417193	BUILDING PURCH/CONST/IMPROVE	\$19,000.31
	BUILDING PURCH/CONST/IMPROVE	\$301,230.39
	CONSTRUCTION - RETAINAGE	(\$16,812.59)
	Construction Services	\$16,021.19
Total		\$319,439.30
<hr/>		
417292	BUILDING PURCH/CONST/IMPROVE	\$1,013,385.94
	CONSTRUCTION - RETAINAGE	(\$49,203.19)
	CONSTRUCTION - RETAINAGE	(\$13,611.81)
	Construction Services	\$242,914.05

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

POGUE CONSTRUCTION	Total		\$1,193,484.99
	417372	BUILDING PURCH/CONST/IMPROVE	\$5,099,000.55
		CONSTRUCTION - RETAINAGE	(\$257,097.50)
		CONSTRUCTION - RETAINAGE	(\$28,566.39)
		Construction Services	\$614,277.20
	Total		\$5,427,613.86
	417524	BUILDING PURCH/CONST/IMPROVE	\$625,081.42
		CONSTRUCTION - RETAINAGE	(\$41,547.01)
		Construction Services	\$205,858.87
	Total		\$789,393.28
Total			\$77,107,495.14
POINT OF ORIGIN DESI	399979	Fundraising	\$1,387.50
	Total		\$1,387.50
	403789	Fundraising	\$2,463.50
	Total		\$2,463.50
	406898	Fundraising	\$1,483.50
	Total		\$1,483.50
	409138	Fundraising	\$1,374.45
	Total		\$1,374.45
Total			\$6,708.95
POKEY O'S DENTON	410953	Food - Meals, Meeting and FCS	\$250.00
	Total		\$250.00
Total			\$250.00
POL, AJAY	415184	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
POLASEK, ISIDOR	415719	Refunds	\$103.00
	Total		\$103.00
Total			\$103.00
POLLACK, AIMEE	413525	Refunds	\$180.00
	Total		\$180.00
Total			\$180.00
POLLARD, LISA	408148	Refunds	\$14.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

POLLARD, LISA	Total		\$14.80
Total			\$14.80
POLLEY, SASHA	411764	Refunds	\$420.00
Total			\$420.00
Total			\$420.00
POLLOCK ORORA	399230	Purchasing gaylords & boxes fo	\$619.00
Total			\$619.00
	399230	Purchasing gaylords & boxes fo	(\$619.00)
Total			(\$619.00)
	399230	Purchasing gaylords & boxes fo	\$619.00
Total			\$619.00
	414535	Gaylord box containers for OA	\$1,374.75
Total			\$1,374.75
Total			\$1,993.75
POLLONE, DOMINIC, A.	409628	Reimbursements	\$105.00
Total			\$105.00
Total			\$105.00
POLLY, BLAIR A	406354	Refunds	\$15.00
Total			\$15.00
Total			\$15.00
POLO, WENDY	415185	Refunds	\$58.00
Total			\$58.00
Total			\$58.00
POLOTSKYI, VOLODYMYR	415186	Refunds	\$80.00
Total			\$80.00
Total			\$80.00
POLUDASU, SIRISHA	417822	Refunds	\$7.00
Total			\$7.00
Total			\$7.00
POLYMERSHAPES LLC	417482	COVD SHIELDS - 10169 - DISTRIC	\$341,500.00
Total			\$341,500.00
	417482	COVD SHIELDS - 10169 - DISTRIC	\$40,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

POLYMERSHAPES LLC	Total		\$40,000.00	
	417482	COVID SHIELDS - 10169 - DISTRIC	\$18,500.00	
	Total		\$18,500.00	
	417665	Special Education	\$3,800.00	
	Total		\$3,800.00	
	417665	Special Education	(\$3,800.00)	
	Total		(\$3,800.00)	
	417665	Special Education	\$12,480.00	
Total		\$12,480.00		
417665	Special Education	\$3,800.00		
Total		\$3,800.00		
Total			\$416,280.00	
POLYPRINTER	406355	Technology Supplies	\$216.00	
	Total		\$216.00	
	406899	GENERAL SUPPLIE-ENVIRONMENTAL Technology Supplies	\$3,515.00	
	Total		\$3,995.00	
	409402	Instructional and Curriculum	\$213.00	
	Total		\$213.00	
	Total			\$4,424.00
	POMPEI, JAN	399020	Refunds	\$90.00
Total		\$90.00		
Total			\$90.00	
PON, COREY	415187	Refunds	\$25.00	
	Total		\$25.00	
Total			\$25.00	
PONTE, ANA	414202	Refunds	\$28.00	
	Total		\$28.00	
Total			\$28.00	
POOLE, STACEY	402755	Game Officials	\$115.00	
	Total		\$115.00	
Total			\$115.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

POORE, GERIC	412511	Refunds	\$10.00
	Total		\$10.00
	413810	00-400	\$25.00
	Total		\$25.00
Total			\$35.00
POORMAN, MELODY, B.	399980	Refunds	\$51.00
	Total		\$51.00
Total			\$51.00
POORTE, GLEN	399981	Aug 2019 Mileage-GPoorte	\$67.68
	Total		\$67.68
	402133	Sept 2019 Mileage-Poorte	\$57.42
	Total		\$57.42
	404015	Oct 2019 Mileage-Poorte	\$53.19
	Total		\$53.19
	405494	Nov 2019 Mileage-Poorte	\$44.20
	Total		\$44.20
	406900	Dec 2019 Mileage-Poorte	\$70.24
	Total		\$70.24
	409139	Jan 2020 Mileage-Poorte	\$64.23
	Total		\$64.23
	410271	Feb 2020 Mileage-Poorte	\$70.27
	Total		\$70.27
	416266	March 2020 Mileage-Poorte	\$90.22
	Total		\$90.22
Total			\$517.45
POPARELLAS GOURMET	411881	Teacher Appreciation	\$189.72
	Total		\$189.72
	417259	Food - Meals, Meeting and FCS	\$136.20
	Total		\$136.20
	417483	Half Pop Popcorn bags: 33-Buff	\$422.13
	Total		\$422.13

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$748.05
POPE, STEVEN S	412744	Refunds Steven S Pope	\$525.00
Total			\$525.00
Total			\$525.00
POPLAWSKI-KREIE, DON	415400	Refunds	\$47.40
Total			\$47.40
Total			\$47.40
POPP, HALEY	413811	Refunds	\$80.00
Total			\$80.00
Total			\$80.00
POPPE, GARY	410489	Game Officials	\$155.00
Total			\$155.00
410489			Game Officials
Total			\$155.00
411415			Game Officials
Total			\$155.00
Total			\$465.00
POREA, TYAMBER	413526	Refunds	\$49.50
Total			\$49.50
Total			\$49.50
PORRAS, ANNA	414203	Refunds	\$49.50
Total			\$49.50
Total			\$49.50
PORTER TIRE & AUTOMO	169834	Transportation	\$17.50
Total			\$17.50
169834			9N - VEH TIRE REPAIR FOR FS V
Total			\$10.00
169834			9N - VEH TIRE REPAIR FOR FS V
Total			\$17.50
169834			9N - VEH TIRE REPAIR FOR FS V
Total			\$20.00
169834			9N - VEH TIRE REPAIR FOR FS V
Total			\$20.00
169834			9N - VEH TIRE REPAIR FOR FS V

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PORTER TIRE & AUTOMO

Total		\$17.50
169834	9N - VEH TIRE REPAIR FOR FS V	\$17.50
Total		\$17.50
169834	9N - VEH TIRE REPAIR FOR FS V	\$17.50
Total		\$17.50
169834	9N - VEH 84 - 2 NEW TIRES	\$337.98
Total		\$337.98
169834	9N - VEH 123 - 1 NEW TIRE	\$182.00
Total		\$182.00
169834	9N - VEH 129 - 4 NEW TIRES	\$696.00
Total		\$696.00
169834	9N - TRLR 26 - 1 NEW TIRE	\$119.17
Total		\$119.17
169834	9N - VEH TIRE REPAIR FOR FS V	\$40.00
Total		\$40.00
169904	9N - TRLR 24 - 1 NEW TIRE	\$119.17
Total		\$119.17
170046	9N - VEH 111 - ALIGNMENT	\$219.98
Total		\$219.98
170118	OPEN PO FOR UNEXPECTED TIRE IS	\$25.00
Total		\$25.00
170118	OPEN PO FOR UNEXPECTED TIRE IS	\$282.49
Total		\$282.49
170118	CONTRACTED MAIN-STUDENT SERVIC	\$9.95
	OPEN PO FOR UNEXPECTED TIRE IS	\$125.03
Total		\$134.98
170118	OVERAGE PO FOR PORTERS TIRE	\$494.98
Total		\$494.98
170243	9N - VEH 84 - WHEEL ALIGNMENT	\$89.95
Total		\$89.95
170243	9N - VEH 102 - 4 NEW TIRES	\$608.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PORTER TIRE & AUTOMO

Total		\$608.00
170243	9N - TRL 27 - 1 NEW TIRE	\$172.00
Total		\$172.00
170243	9N - VEH W104 - 1 NEW TIRE	\$172.00
Total		\$172.00
170243	9N - TRLR 55 - TRAILER NEEDS O	\$67.99
Total		\$67.99
170243	9N - TLR 8 - 1 NEW TIRE	\$172.00
Total		\$172.00
170243	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
170243	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
170243	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
170243	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
170243	9N - TIRE REPAIR FOR FS VEHICL	\$12.00
Total		\$12.00
170243	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
170243	9N - TIRE REPAIR FOR FS VEHICL	\$20.00
Total		\$20.00
170243	OPEN PO FOR UNEXPECTED TIRE IS	\$17.50
Total		\$17.50
170348	9N - VEH 111 - 2 NEW TIRES	\$502.00
Total		\$502.00
170348	Tires for CTE Truck #1	\$668.00
Total		\$668.00
170348	Special Education	\$299.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PORTER TIRE & AUTOMO

Total		\$299.95
170776	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
170776	9N - TIRE REPAIR FOR FS VEHICL	\$20.00
Total		\$20.00
170776	9N - TIRE REPAIR FOR FS VEHICL	\$15.00
Total		\$15.00
170776	9N - TIRE REPAIR FOR FS VEHICL	\$14.00
Total		\$14.00
170776	9N - TIRE REPAIR FOR FS VEHICL	\$20.00
Total		\$20.00
170776	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
170776	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
170776	9N - VEH 149 - 2 NEW TIRES	\$348.00
Total		\$348.00
170776	9N - VEH W15 - 4 NEW TIRES	\$1,386.32
Total		\$1,386.32
170776	9N - TRLR 31 - 1 NEW TIRE	\$107.99
Total		\$107.99
170776	9N - VEH 153 - 2 NEW TIRES	\$337.98
Total		\$337.98
170776	Tires Tech Van 607	\$675.96
Total		\$675.96
170776	9N - VEH T54 - 1 NEW TIRE	\$168.44
Total		\$168.44
171147	9N - VEH 136 - 3 NEW TIRES	\$506.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PORTER TIRE & AUTOMO

Total		\$506.97
171147	9N - TIRE REPAIR FOR FS VEHICL	\$10.00
Total		\$10.00
171147	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
171147	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
171147	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
171147	*** Change Description ***	\$17.50
Total		\$17.50
171329	Special Education	\$627.12
Total		\$627.12
171405	Special Education	\$25.00
Total		\$25.00
171498	9N - VEH 181 - 1 NEW TIRE	\$182.97
Total		\$182.97
171498	9N - VEH 149 - 2 NEW TIRES	\$337.98
Total		\$337.98
171498	9N - VEH 26 - 4 NEW TIRES	\$778.68
Total		\$778.68
171498	9N - VEH 140 - 4 NEW TIRES	\$506.64
Total		\$506.64
171498	9N - VEH 163 - 4 NEW TIRES	\$812.00
Total		\$812.00
171498	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
171498	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
171498	9N - TIRE REPAIR FOR FS VEHICL	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PORTER TIRE & AUTOMO

Total		\$10.00
171498	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
171498	Special Education	\$17.50
Total		\$17.50
171498	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
171498	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
171553	9N - VEH 166 - 2 NEW TIRES	\$287.04
Total		\$287.04
171993	9N - TIRE REPAIR FOR FS VEHICL	\$10.00
Total		\$10.00
171993	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
171993	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
171993	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
171993	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
171993	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
171993	Tire Repair-605	\$17.50
Total		\$17.50
171993	OPEN PO FOR UNEXPECTED TIRE IS	\$164.98
Total		\$164.98
171993	9N - TRL T148 - 2 NEW TIRES	\$287.04
Total		\$287.04
171993	Security	\$17.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PORTER TIRE & AUTOMO

Total		\$17.50
172423	9N - VEH 110 - 4 NEW TIRES	\$675.96
Total		\$675.96
172423	9N - VEH 132 - 4 NEW TIRES / A	\$865.91
Total		\$865.91
172423	9N - VEH W407 - 2 NEW TIRES &	\$589.86
Total		\$589.86
172423	9N - VEH 159 - 2 NEW TIRES	\$355.94
Total		\$355.94
172423	OPEN PO FOR UNEXPECTED TIRE IS	\$77.50
Total		\$77.50
172423	9N - VEH 143 - 4 NEW TIRES	\$675.96
Total		\$675.96
172423	9N - VEH 137 - 4 NEW TIRES	\$675.96
Total		\$675.96
172423	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
172423	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
172423	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
172423	9N - TIRE REPAIR FOR FS VEHICL	\$15.00
Total		\$15.00
172475	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
172740	9N - TIRE REPAIR FOR FS VEHICL	\$38.00
Total		\$38.00
172740	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
172740	9N - TIRE REPAIR FOR FS VEHICL	\$17.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PORTER TIRE & AUTOMO

Total		\$17.50
172740	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
172740	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
172740	9N - TRLR 7 - 1 NEW TIRE	\$172.00
Total		\$172.00
172740	Special Education	\$40.00
Total		\$40.00
172740	Special Education	\$40.00
Total		\$40.00
172740	Special Education	\$40.00
Total		\$40.00
172740	9N - VEH 141 - 4 NEW TIRES	\$831.96
Total		\$831.96
172740	CONTRACTED MAIN-SPECIAL EDUCAT	\$366.30
	Special Education	\$110.38
Total		\$476.68
172927	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
172927	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
172927	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
172927	9N - TIRE REPAIR FOR FS VEHICL	\$15.00
Total		\$15.00
172927	9N - TRLR 26 - 1 NEW TIRE	\$119.17
Total		\$119.17
172927	9N - VEH 100 - 4 NEW TIRES	\$403.00
Total		\$403.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PORTER TIRE & AUTOMO	172927	Special Education	\$17.50
	Total		\$17.50
	172927	Special Education	\$476.68
	Total		\$476.68
	173216	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	173216	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	173216	9N - TIRE REPAIR FOR FS VEHICL	\$10.00
	Total		\$10.00
	173216	9N - TIRE REPAIR FOR FS VEHICL	\$107.99
	Total		\$107.99
	173216	9N - TIRE REPAIR FOR FS VEHICL	\$21.45
	Total		\$21.45
	173216	9N - VEH 165 - 2 NEW TIRES	\$406.00
	Total		\$406.00
	173216	Special Education	\$25.00
	Total		\$25.00
	173216	Special Education	\$25.00
	Total		\$25.00
	173462	9N - VEH W15 - 2 NEW TIRES	\$706.64
	Total		\$706.64
	173462	9N - TRLR 25 - 1 NEW TIRE	\$119.17
	Total		\$119.17
	173462	9N- VEH#25- 2 NEW TIRES	\$344.00
	Total		\$344.00
	173462	9N - TIRE REPAIR FOR FS VEHICL	\$35.00
	Total		\$35.00
	173462	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PORTER TIRE & AUTOMO	173487	Special Education	\$688.00
	Total		\$688.00
	173793	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	173793	9N - TIRE REPAIR FOR FS VEHICL	\$10.00
	Total		\$10.00
	173793	9N - TIRE REPAIR FOR FS VEHICL	\$50.00
	Total		\$50.00
	173793	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	173793	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	173793	9N - VEH W13 - 2 NEW TIRES	\$782.12
	Total		\$782.12
	173793	Transportation	\$376.00
	Total		\$376.00
	173793	9N - VEH 403 - 1 NEW TIRE	\$128.00
	Total		\$128.00
	173793	Transportation	\$376.00
	Total		\$376.00
	173793	Transportation	\$376.00
	Total		\$376.00
	173793	9N - VEH 146 - 4 NEW TIRES & A	\$859.82
	Total		\$859.82
	173793	9N - VEH 168 - 4 NEW TIRES	\$675.96
	Total		\$675.96
	173793	9N - VEH 156 - 4 NEW TIRES	\$731.88
	Total		\$731.88
	173793	9N - VEH 153 - 2 NEW TIRES	\$337.98
	Total		\$337.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$27,757.34
PORTER, AMANDA	413103	Canceled Field Trip Reimbursement	\$15.00
Total			\$15.00
Total			\$15.00
PORTER, CAITLIN S	399231	Travel-AVID Summer Institute -	\$153.40
Total			\$153.40
Total			\$153.40
PORTER, LINDA, D.	407935	DONATION	\$2,166.59
Total			\$2,166.59
Total			\$2,166.59
PORTER, REBECCA	412512	Refunds	\$75.00
Total			\$75.00
Total			\$75.00
POSEY, RANDY	399516	Game Officials	\$180.00
Total			\$180.00
399516		Security	\$180.00
Total			\$180.00
402756		POLICE	\$225.00
Total			\$225.00
403790		POLICE	\$67.50
Total			\$67.50
408415		MISC CONTR SERV-GIRLS BASKETBA	\$53.76
		POLICE	\$137.49
Total			\$191.25
Total			\$843.75
POSITIVE PROMOTIONS	169859	Awards, Trophies, Plaques and	\$2,240.00
Total			\$2,240.00
169986		SUNSHINE FUND STAFF GIFTS	\$263.00
Total			\$263.00
169986		Awards, Trophies, Plaques and	\$292.22
Total			\$292.22
169986		Office Supplies for Principal	\$146.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

POSITIVE PROMOTIONS

Total		\$146.30
169986	Office Supplies for Principal	\$174.30
Total		\$174.30
170209	Awards, Trophies, Plaques and	\$61.20
Total		\$61.20
170209	*** Change Description ***	\$435.05
Total		\$435.05
170274	Office Supplies	\$2,285.00
Total		\$2,285.00
170274	Awards, Trophies, Plaques and	\$101.50
Total		\$101.50
170407	Awards, Trophies, Plaques and	\$552.14
Total		\$552.14
170670	Awards, Trophies, Plaques and	\$424.25
Total		\$424.25
170670	Awards, Trophies, Plaques and	\$526.00
Total		\$526.00
170670	Awards, Trophies, Plaques and	\$297.50
Total		\$297.50
170736	Awards, Trophies, Plaques and	\$82.15
Total		\$82.15
171006	Supplies - Red Ribbon Week	\$135.20
Total		\$135.20
171006	Instructional and Curriculum	\$385.30
Total		\$385.30
171006	Instructional and Curriculum	\$339.90
Total		\$339.90
171006	Instructional and Curriculum	\$520.25
Total		\$520.25
171080	EMPLOYEE GIFT	\$513.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

POSITIVE PROMOTIONS

Total		\$513.68
171174	Awards, Trophies, Plaques and	\$1,216.00
Total		\$1,216.00
171174	Awards, Trophies, Plaques and	\$77.00
Total		\$77.00
171174	GENERAL SUPPLIE-GENERAL	\$159.00
	STUCO lanyards	\$704.00
Total		\$863.00
171355	Awards, Trophies, Plaques and	\$402.77
Total		\$402.77
171355	Awards, Trophies, Plaques and	\$288.80
Total		\$288.80
171624	Awards, Trophies, Plaques and	\$1,084.25
Total		\$1,084.25
171624	Awards, Trophies, Plaques and	\$488.00
Total		\$488.00
171624	Awards, Trophies, Plaques and	\$98.75
Total		\$98.75
171624	badge reels for ID's	\$382.50
Total		\$382.50
171959	JACKETS	\$440.86
Total		\$440.86
172092	Instructional and Curriculum -	\$517.50
Total		\$517.50
172261	Apparel	\$1,464.11
Total		\$1,464.11
172261	Awards, Trophies, Plaques and	\$493.00
Total		\$493.00
172390	Staff Lanyards	\$194.25
Total		\$194.25
172390	Office Supplies	\$27.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

POSITIVE PROMOTIONS

Total		\$27.92
172611	Awards, Trophies, Plaques and	\$598.00
Total		\$598.00
172726	honors	\$928.22
Total		\$928.22
172787	Awards, Trophies, Plaques and	\$601.40
Total		\$601.40
172920	Office Supplies	\$477.54
Total		\$477.54
172979	Awards, Trophies, Plaques and	\$1,124.25
Total		\$1,124.25
173015	Technology Supplies	\$359.40
Total		\$359.40
173315	Awards, Trophies, Plaques and	\$1,133.45
Total		\$1,133.45
173499	Office Supplies	\$845.70
Total		\$845.70
173651	GENERAL SUPPLIES	\$1,364.00
Total		\$1,364.00
173759	Food - Meals, Meeting and FCS	\$972.40
Total		\$972.40
173875	STUCO PINS	\$247.50
Total		\$247.50
174021	EOY gifts from Principal	\$460.33
Total		\$460.33
174066	Apparel	\$1,147.16
Total		\$1,147.16
174067	Apparel	\$759.71
Total		\$759.71
174068	Awards, Trophies, Plaques and	\$1,977.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

POSITIVE PROMOTIONS

	Total	\$1,977.00
	174069 Awards, Trophies, Plaques and	\$560.00

	Total	\$560.00
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Total		\$31,369.71
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POSITIVE PROOF INC	399232	ACCESS RENEWAL	\$249.00
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	Total	\$249.00
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	400555 Office Supplies	\$132.00
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	Total	\$132.00
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	404016 Office Supplies	\$130.00
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	Total	\$130.00
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	409629 Office Supplies	\$6,000.00
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	Total	\$6,000.00
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	417160 Instructional and Curriculum	\$70.00
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	Total	\$70.00
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Total		\$6,581.00
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POST, MARTIN	411580	Refunds	\$25.00
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	Total	\$25.00
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Total		\$25.00
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POST, SARA	415401	Refunds	\$15.45
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	Total	\$15.45
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Total		\$15.45
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POTEETE, COURTNEY	415720	Refunds	\$103.00
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	Total	\$103.00
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Total		\$103.00
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POTHINI, MYTHRI	414204	Refunds	\$55.00
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	Total	\$55.00
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Total		\$55.00
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POTTORFF, SUSAN	414536	Refunds	\$28.00
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	Total	\$28.00
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Total		\$28.00
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POTTS, CARSHEENIA	415188	Refunds	\$25.00
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	Total	\$25.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$25.00
POTTS, MARY	403524	Consulting Services	\$4,500.00
Total			\$4,500.00
Total			\$4,500.00
POUDEL, RANJEETA	415189	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
POWELL, ALICIA H	412745	Refunds Alicia H Powell	\$525.00
Total			\$525.00
Total			\$525.00
POWELL, PIPER	413527	Refunds	\$70.00
Total			\$70.00
Total			\$70.00
POWELL, SAVANNA	410611	Professional Development	\$99.00
Total			\$99.00
Total			\$99.00
POWELL, STEPHANIE	412513	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
POWERS, LISA	406632	Reimbursements	\$146.16
Total			\$146.16
Total			\$146.16
PPG ARCHITECTURAL CO	169709	STOCK - Building and Mainten	\$85.95
Total			\$85.95
169709		STOCK - Building and Mainten	(\$85.95)
Total			(\$85.95)
169709		STOCK - Building and Mainten	\$343.80
Total			\$343.80
169709		STOCK - Building and Mainten	(\$343.80)
Total			(\$343.80)
169709		STOCK - Building and Mainten	\$392.45
Total			\$392.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PPG ARCHITECTURAL CO	170164	PAINT FOR PARKING LOT	(\$145.92)
	Total		(\$145.92)
	170164	STOCK - Building and Mainten	\$120.50
	Total		\$120.50
	170164	STOCK - Building and Mainten	\$429.75
	Total		\$429.75
	170228	STOCK - Building and Mainten	\$249.60
	Total		\$249.60
	170322	STOCK - Building and Mainten	\$343.80
	Total		\$343.80
	170443	STOCK - Building and Mainten	\$104.90
	Total		\$104.90
	170757	NC-PCE-474101-PAINT FOR PETERS	\$265.60
	Total		\$265.60
	170897	STOCK - Building and Mainten	\$429.75
	Total		\$429.75
	170966	STOCK - Building and Mainten	\$88.56
	Total		\$88.56
	171031	STOCK - Building and Mainten	\$48.56
	Total		\$48.56
	171190	NC-DOM-473696-PAINT SUPPLIES	\$488.10
	Total		\$488.10
	171483	STOCK - Building and Mainten	\$360.68
	Total		\$360.68
	171483	STOCK - Building and Mainten	\$429.75
	Total		\$429.75
	172048	STOCK - Building and Mainten	\$565.02
	Total		\$565.02
	172278	STOCK - Building and Mainten	\$428.90
	Total		\$428.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PPG ARCHITECTURAL CO	172616	NC-WEE-6072-PAINT SUPPLY	\$51.98
	Total		\$51.98
	172988	STOCK - Building and Mainten	\$312.00
	Total		\$312.00
	173092	STOCK - Building and Mainten	\$603.88
	Total		\$603.88
	173272	STOCK - Building and Mainten	\$710.56
	Total		\$710.56
	173382	STOCK - Building and Mainten	\$130.40
	Total		\$130.40
	173518	STOCK - Building and Mainten	\$1,047.60
	Total		\$1,047.60
	173729	STOCK - Building and Mainten	\$2,664.60
	Total		\$2,664.60
	173844	STOCK - Building and Mainten	\$557.65
	Total		\$557.65
	173844	STOCK - Building and Mainten	(\$557.65)
	Total		(\$557.65)
	173844	STOCK - Building and Mainten	\$535.50
	Total		\$535.50
	173951	STOCK - Building and Mainten	\$254.28
	Total		\$254.28
	174092	STOCK - Building and Mainten	\$514.68
	Total		\$514.68
Total			\$11,425.48
PPS PRINT PACK SHIP	170241	Professional Services	\$24.00
	Total		\$24.00
	170241	Professional Services	\$34.00
	Total		\$34.00
	170241	Printing	\$54.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PPS PRINT PACK SHIP

Total		\$54.00
170241	Performing and Fine Arts	\$150.00
Total		\$150.00
170241	Office Supplies	\$1,060.00
Total		\$1,060.00
170241	Printing	\$705.13
Total		\$705.13
170241	Stationary for CTE Department	\$30.00
Total		\$30.00
170241	Office Supplies	\$56.00
Total		\$56.00
170241	Printing	\$404.55
Total		\$404.55
170241	Printing	\$1,339.00
Total		\$1,339.00
170241	Printing	\$1,026.00
Total		\$1,026.00
170241	Printing	\$1,052.00
Total		\$1,052.00
170241	Office Supplies	\$100.00
Total		\$100.00
170241	Instructional and Curriculum	\$1,866.00
Total		\$1,866.00
170241	Printing	\$265.00
Total		\$265.00
170241	Printing	\$810.00
Total		\$810.00
170241	Printing	\$4,020.00
Total		\$4,020.00
170241	Printing	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PPS PRINT PACK SHIP

Total		\$240.00
170241	Printing	\$375.00
Total		\$375.00
170241	Printing	\$324.00
Total		\$324.00
170241	Printing	\$205.00
Total		\$205.00
170467	Printing	\$518.00
Total		\$518.00
170701	Printing	\$468.00
Total		\$468.00
171326	Awards, Trophies, Plaques and	\$620.00
Total		\$620.00
171449	GENERAL SUPPLIES	\$366.85
	Printing	\$15.95
Total		\$382.80
171701	Printing	\$532.00
Total		\$532.00
171701	Printing	\$200.00
Total		\$200.00
172061	Printing	\$1,198.32
Total		\$1,198.32
172194	Printing	\$262.00
Total		\$262.00
172241	Printing	\$54.00
Total		\$54.00
172536	GENERAL SUPPLIES	\$31.90
	Printing	\$15.95
Total		\$47.85
172621	Performing and Fine Arts	\$1,995.00
Total		\$1,995.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PPS PRINT PACK SHIP	172649	Awards, Trophies, Plaques and	\$1,293.00
	Total		\$1,293.00
	172649	Awards, Trophies, Plaques and	\$650.00
	Total		\$650.00
	172649	Fundraising	\$105.75
		GENERAL SUPPLIE-GENERAL	\$150.00
	Total		\$255.75
	172649	Brochures - TECC W Program Opt	\$225.00
	Total		\$225.00
	172649	Athletics	\$1,872.00
	Total		\$1,872.00
	172649	Printing	\$20.00
	Total		\$20.00
	172649	Printing	\$8.05
	Total		\$8.05
	172649	Printing	\$560.00
	Total		\$560.00
	172649	Printing	\$150.00
	Total		\$150.00
	172649	Printing	\$83.00
	Total		\$83.00
	172649	Professional Services	\$1,100.00
	Total		\$1,100.00
	172649	Professional Services	\$120.00
	Total		\$120.00
	172649	Professional Services	\$1,426.00
	Total		\$1,426.00
	172649	Printing	\$650.00
	Total		\$650.00
	172649	Printing	\$175.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PPS PRINT PACK SHIP

Total		\$175.00
172649	posters	\$65.00
Total		\$65.00
172649	Professional Services	\$48.00
Total		\$48.00
172649	Printing	\$31.50
Total		\$31.50
172649	Printing	\$594.00
Total		\$594.00
172649	Printing	\$54.00
Total		\$54.00
172738	Awards, Trophies, Plaques and	\$928.00
Total		\$928.00
172782	Awards, Trophies, Plaques and	\$1,804.00
Total		\$1,804.00
172799	Printing	\$1,440.00
Total		\$1,440.00
172799	Awards, Trophies, Plaques and	\$450.00
Total		\$450.00
172799	Awards, Trophies, Plaques and	\$350.00
Total		\$350.00
172799	Awards, Trophies, Plaques and	\$600.00
Total		\$600.00
172799	Awards, Trophies, Plaques and	\$740.00
Total		\$740.00
172799	Printing-SALINAS	\$626.60
Total		\$626.60
172823	Awards, Trophies, Plaques and	\$3,954.00
Total		\$3,954.00
172823	Awards, Trophies, Plaques and	\$450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PPS PRINT PACK SHIP

Total		\$450.00
172823	Awards, Trophies, Plaques and	\$980.00
Total		\$980.00
172877	Printing	\$720.00
Total		\$720.00
172877	SR. YARD SIGNS-SKELTON	\$6,269.75
Total		\$6,269.75
172877	Printing	\$6,200.00
Total		\$6,200.00
172877	Business Services	\$2,110.00
Total		\$2,110.00
172912	Printing	\$704.00
Total		\$704.00
172912	Building and Maintenance Servi	\$558.75
Total		\$558.75
172912	TEACHER APPRECIATION	\$400.00
Total		\$400.00
172943	Performing and Fine Arts	\$150.00
Total		\$150.00
172960	Printing	\$104.00
Total		\$104.00
172960	Printing/STUCO	\$312.00
Total		\$312.00
172991	Printing	\$80.00
Total		\$80.00
173100	ANNOUNCEMENT FOR 5TH GRADE GRA	\$32.00
Total		\$32.00
173280	Office Supplies	\$16.77
Total		\$16.77
173566	Awards, Trophies, Plaques and	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PPS PRINT PACK SHIP

Total		\$300.00
173566	Principal Recognition	\$68.00
Total		\$68.00
173566	Awards, Trophies, Plaques and	\$720.00
Total		\$720.00
173566	Professional Services	\$2,145.00
Total		\$2,145.00
173566	Awards, Trophies, Plaques and	\$1,512.00
Total		\$1,512.00
173566	Performing and Fine Arts	\$1,614.00
Total		\$1,614.00
173566	Professional Services	\$394.00
Total		\$394.00
173566	Printing	\$324.00
Total		\$324.00
173566	Professional Services	\$96.00
Total		\$96.00
173566	Professional Services	\$920.00
Total		\$920.00
173566	Printing-HOUSE	\$1,788.60
Total		\$1,788.60
173566	Printing-BROWN	\$438.00
Total		\$438.00
173566	Printing-SKELTON	\$3,648.00
Total		\$3,648.00
173603	Printing for 4 different progr	\$6,580.15
Total		\$6,580.15
173603	Awards, Trophies, Plaques and	\$5,880.00
Total		\$5,880.00
173603	Awards, Trophies, Plaques and	\$584.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PPS PRINT PACK SHIP

Total		\$584.00
173603	Professional Services	\$40.00
Total		\$40.00
173603	Printing	\$420.00
Total		\$420.00
173687	Printing	\$4,176.00
Total		\$4,176.00
173736	Printing	\$400.00
Total		\$400.00
173791	Printing	\$200.00
Total		\$200.00
173791	Printing-SKELTON	\$753.60
Total		\$753.60
173961	Professional Services	\$504.00
Total		\$504.00
174042	Printing	\$22.50
Total		\$22.50
174042	Printing	\$150.00
Total		\$150.00
174042	Athletics	\$672.00
Total		\$672.00
174042	Printing	\$16.50
Total		\$16.50
174042	Custom Printing	\$395.00
Total		\$395.00
174042	Printing	\$2,340.00
Total		\$2,340.00
174042	Printing	\$1,170.00
Total		\$1,170.00
174042	Printing	\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PPS PRINT PACK SHIP	Total		\$45.00
	174042	Printing	\$26,490.00
	Total		\$26,490.00
	174110	Printing-MULLIN	\$120.00
	Total		\$120.00
	174110	Printing	\$900.00
	Total		\$900.00
	174110	Printing	\$760.00
	Total		\$760.00
	174110	Printing	\$430.00
	Total		\$430.00
Total			\$126,794.17
PRABAKAR, DINESHKANN	415721	Refunds	\$20.00
	Total		\$20.00
	415721	Refunds	\$10.00
	Total		\$10.00
Total			\$30.00
PRABHU, NIYATI	412944	Awards, Trophies, Plaques and	\$200.00
	Total		\$200.00
Total			\$200.00
PRABHU, SUDHA	414205	Refunds	\$110.00
	Total		\$110.00
Total			\$110.00
PRACTICAL PARENT EDU	172930	Instructional and Curriculum	\$236.00
	Total		\$236.00
Total			\$236.00
PRADO, ANGELICA	413104	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
PRADO, BIANCA R	409140	Travel	\$175.00
	Total		\$175.00
	409836	Travel	\$344.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PRADO, BIANCA R	Total		\$344.74
Total			\$519.74
PRAIRIE VIEW A&M UNI	409403	Memberships-Registrations	\$175.00
Total			\$175.00
Total			\$175.00
PRC-SALTILLO	170629	Special Education	\$105.00
Total			\$105.00
	173523	Special Education	\$5,406.80
Total			\$5,406.80
Total			\$5,511.80
PRECISION AIR PRODUC	170323	AC2T - CHE - VENT HOOD GONE OU	\$1,055.00
Total			\$1,055.00
Total			\$1,055.00
PRECISION BUSINESS M	169686	Instructional and Curriculum	\$534.73
Total			\$534.73
	169747	Office Supplies	\$856.00
Total			\$856.00
	169747	Instructional and Curriculum	\$106.94
Total			\$106.94
	169747	Instructional and Curriculum	\$427.79
Total			\$427.79
	169816	Office Supplies	\$1,995.00
Total			\$1,995.00
	169936	Building and Maintenance Servi	\$165.00
Total			\$165.00
	169994	Paper-SCHWOLERT	\$320.84
Total			\$320.84
	169994	Office Supplies	\$641.94
Total			\$641.94
	169994	Office Supplies	\$395.90
Total			\$395.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PRECISION BUSINESS M	169994	Building and Maintenance Produ	\$600.00
	Total		\$600.00
	169994	Equipment Warranties	\$1,250.00
	Total		\$1,250.00
	170214	Office Supplies	\$437.50
	Total		\$437.50
	170282	GENERAL SUPPLIE-GENERAL	\$18.20
		Office Supplies	\$259.90
	Total		\$278.10
	170282	Instructional and Curriculum	\$1,069.46
	Total		\$1,069.46
	170282	Office Supplies	\$70.00
	Total		\$70.00
	170282	Office Supplies	\$427.79
	Total		\$427.79
	170282	Office Supplies	\$989.75
	Total		\$989.75
	170413	Instructional and Curriculum	\$748.63
	Total		\$748.63
	170413	Technology Supplies	\$320.84
	Total		\$320.84
	170530	Instructional and Curriculum	\$2,878.40
	Total		\$2,878.40
	170601	Professional Services	\$270.54
	Total		\$270.54
	170671	MAINTENANCE ON 2 POSTER PRINTE	\$1,200.00
	Total		\$1,200.00
	170809	Supplies - Poster Paper	\$320.84
	Total		\$320.84
	170809	Office Supplies	\$941.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PRECISION BUSINESS M

Total		\$941.23
170869	POSTER PAPER	\$129.95
Total		\$129.95
170945	Office Supplies	\$395.85
Total		\$395.85
171011	Grants	\$641.68
Total		\$641.68
171176	Instructional and Curriculum	\$1,690.01
Total		\$1,690.01
171297	LAMINATOR AGREEMENT	\$600.00
Total		\$600.00
171361	Instructional and Curriculum	\$192.49
Total		\$192.49
171577	Professional Services	\$500.00
Total		\$500.00
171628	Office Supplies	\$6,095.00
Total		\$6,095.00
171671	Office Supplies	\$855.57
Total		\$855.57
171777	Office Supplies	\$1,711.14
Total		\$1,711.14
171777	Office Supplies	\$427.79
Total		\$427.79
171777	Office Supplies	\$556.19
Total		\$556.19
171963	GENERAL SUPPLIE-GENERAL	\$18.20
	Office Supplies	\$259.90
Total		\$278.10
171963	Instructional and Curriculum	\$1,283.35
Total		\$1,283.35
171963	Office Supplies	\$769.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PRECISION BUSINESS M

Total		\$769.90
172095	Instructional and Curriculum	\$641.68
Total		\$641.68
172095	Equipment Warranties	\$1,100.00
Total		\$1,100.00
172095	Office Supplies-VIRANT	\$285.04
Total		\$285.04
172152	Office Supplies-VIRANT	\$99.95
Total		\$99.95
172152	Technology-(MAGIC)	\$500.00
Total		\$500.00
172224	Equipment Warranties	\$600.00
Total		\$600.00
172264	Instructional and Curriculum	\$641.67
Total		\$641.67
172264	Office Supplies	\$641.68
Total		\$641.68
172264	Instructional and Curriculum	\$427.78
Total		\$427.78
172394	Office Supplies	\$2,858.65
Total		\$2,858.65
172394	Office Supplies	\$1,850.00
Total		\$1,850.00
172498	Instructional and Curriculum	\$4,995.00
Total		\$4,995.00
172498	Instructional and Curriculum	\$1,069.46
Total		\$1,069.46
172498	Office Supplies	\$751.68
Total		\$751.68
172640	Instructional and Curriculum	\$599.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PRECISION BUSINESS M

Total		\$599.70
172690	Office Supplies	\$855.57
Total		\$855.57
172690	Technology-(MAGIC)	\$6,240.00
Total		\$6,240.00
172838	Cloud Subscription	\$500.00
Total		\$500.00
172921	Equipment Warranties	\$600.00
Total		\$600.00
173019	Office Supplies	\$1,064.65
Total		\$1,064.65
173083	Poster Maker	\$5,495.00
Total		\$5,495.00
173083	Poster Maker supplies	\$995.00
Total		\$995.00
173188	Instructional and Curriculum	\$1,711.14
Total		\$1,711.14
173188	Instructional and Curriculum	\$641.68
Total		\$641.68
173188	Technology Supplies	\$748.63
Total		\$748.63
173188	Athletics	\$494.34
Total		\$494.34
173255	Instructional and Curriculum	\$909.34
Total		\$909.34
173317	Athletics	\$400.95
Total		\$400.95
173370	GENERAL SUPPLIES	\$1,107.26
	Office Supplies	\$1,127.14
Total		\$2,234.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PRECISION BUSINESS M	173370	Athletics	(\$42.00)
	Total		(\$42.00)
	173432	Office Supplies	\$1,364.20
	Total		\$1,364.20
	173585	Office Supplies	\$925.00
	Total		\$925.00
	173655	Professional Services	\$1,620.00
	Total		\$1,620.00
	173655	Instructional and Curriculum	\$213.89
	Total		\$213.89
	173715	Office Supplies	\$641.68
	Total		\$641.68
	173715	Instructional and Curriculum	\$213.89
	Total		\$213.89
	173761	Instructional and Curriculum	\$641.67
	Total		\$641.67
	173877	INK FOR POSTER MAKER	\$641.68
	Total		\$641.68
	173937	Instructional and Curriculum	\$119.95
	Total		\$119.95
	174022	POSTER PRINTER FILM	\$3,877.41
	Total		\$3,877.41
Total			\$83,544.60
PRECISION EXAMS LLC	400219	Instructional and Curriculum	\$4,950.00
	Total		\$4,950.00
	402987	CAREER SKILLS SITE LICENSE	\$4,950.00
	Total		\$4,950.00
	403791	Instructional and Curriculum	\$555.00
	Total		\$555.00
Total			\$10,455.00
PREMIER GALLERIES	411323	Business Services	\$214.21

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PREMIER GALLERIES

	Total		\$214.21
	414039	Business Services	\$157.17
	Total		\$157.17
	416947	Building and Maintenance Produ	\$74.17
	Total		\$74.17
	417260	Printing-FOUCHE	\$34.00
	Total		\$34.00

Total **\$479.55**

PREMIERE CREDIT	408938	2653 GRNSHMT FEB 2020	\$244.07
	Total		\$244.07
	410674	PAYROLL LIABILITY 3/13/20 STD LOAN	\$322.36
	Total		\$322.36

Total **\$566.43**

PREMIERE SPEAKERS BU	414537	Consulting Services	\$2,500.00
	Total		\$2,500.00

Total **\$2,500.00**

PREMIUM BRICK AND ST	407081	Business Services	\$260.00
	Total		\$260.00

Total **\$260.00**

PREMRAJ, DIVYA	416783	Refunds Divya Premraj	\$3,150.00
		TUITION AND FEE-EXTENDED SCHOO	\$1,050.00
	Total		\$4,200.00

Total **\$4,200.00**

PREPD LLC	401210	Memberships-Registrations/UII	\$940.00
	Total		\$940.00

Total **\$940.00**

PRESS WOMEN OF TX	409141	Memberships-Registrations-HALE	\$105.00
	Total		\$105.00

Total **\$105.00**

PRESTON, WAYNE	402988	Game Officials	\$85.00
	Total		\$85.00

	403792	Game Officials	\$195.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PRESTON, WAYNE	Total		\$195.00
Total			\$280.00
PRESTWICK HOUSE INC	170620	Instructional and Curriculum	\$404.25
Total			\$404.25
Total			\$404.25
PRICE, KIMBERLY	399517	Reimbursements	\$6.96
Total			\$6.96
	406633	Reimbursements	\$49.59
Total			\$49.59
	409404	Reimbursements	\$341.99
Total			\$341.99
	412514	Instructional and Curriculum	\$66.01
Total			\$66.01
Total			\$464.55
PRICE, LISA	412208	Refunds	\$1,078.00
Total			\$1,078.00
Total			\$1,078.00
PRICE, MARLENE	408641	Reimbursements	\$25.53
Total			\$25.53
	415402	Refunds	\$86.75
Total			\$86.75
Total			\$112.28
PRICE, SHANE W	399982	Reimbursements	\$68.21
Total			\$68.21
	402432	Reimbursements	\$97.44
Total			\$97.44
	403793	Reimbursements	\$102.31
Total			\$102.31
	405819	Reimbursements	\$82.82
Total			\$82.82
	406186	Performing and Fine Arts	\$53.59

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PRICE, SHANE W	Total		\$53.59
	409142	Reimbursements	\$106.26
	Total		\$106.26
Total			\$510.63
PRICE, TAMMY	413812	8th GR FIELD TRIP	\$25.00
	Total		\$25.00
Total			\$25.00
PRIDDY, CYNTHIA	416784	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
PRIDE OF TEXAS MUSIC	405262	Memberships-Registrations	\$150.00
	Total		\$150.00
	405820	Field Trips	\$150.00
	Total		\$150.00
Total			\$300.00
PRIMARY CONCEPTS	172506	Instructional and Curriculum	\$665.94
	Total		\$665.94
	172506	Instructional and Curriculum	\$1,038.45
	Total		\$1,038.45
	173770	Special Education	\$217.25
	Total		\$217.25
Total			\$1,921.64
PRIMROSE SCHOOL OF W	407264	GB Customer ID 65 Bill #2103	\$250.00
	Total		\$250.00
Total			\$250.00
PRINCE OF PEACE CHRI	410909	GB Customer ID 77 Bill #2107	\$500.00
	Total		\$500.00
Total			\$500.00
PRINCE, GAIL	402529	Reimbursements	\$804.44
	Total		\$804.44
	410272	Reimbursements	\$936.08
	Total		\$936.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PRINCE, GAIL	416620	Reimbursements	\$396.58
	Total		\$396.58
Total			\$2,137.10
PRINCE, GREG E	409837	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
PRINCIPAL KAFELE	403525	Consulting Services	\$6,000.00
	Total		\$6,000.00
Total			\$6,000.00
PRINGLE, TORIE	411765	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
PRITCHETT, DIANNE	406634	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
PRO TOW WRECKER SERV	170231	9N-VEH TOWING SERVICES	\$115.00
	Total		\$115.00
	170899	9N - TOWING SERVICES FOR FACIL	\$112.00
	Total		\$112.00
	171858	Towing Services - CTE 1	\$140.00
	Total		\$140.00
	172118	9N - TOWING SERVICES FOR FACIL	\$75.00
	Total		\$75.00
	172282	Towing Services - CTE 4	\$125.00
	Total		\$125.00
	172522	9N - TOWING SERVICES FOR FACIL	\$125.00
	Total		\$125.00
	172752	Towing tech Vans 13 and 50	\$125.00
	Total		\$125.00
	172752	Towing tech Vans 13 and 50	\$125.00
	Total		\$125.00
	172752	9N - TOWING SERVICES FOR FACIL	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PRO TOW WRECKER SERV

	Total		\$75.00
	172847	9N - TOWING SERVICES FOR FACIL	\$75.00
	Total		\$75.00
	173385	9N - TOWING SERVICES FOR FACIL	\$75.00
	Total		\$75.00
	173453	9N - TOWING SERVICES FOR FACIL	\$75.00
	Total		\$75.00
	173954	9N - TOWING SERVICES FOR FACIL	\$75.00
	Total		\$75.00
	174149	9N - TOWING SERVICES FOR FACIL	\$75.00
	Total		\$75.00

Total			\$1,392.00
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PROAUDIO.COM	411439	Technology-(MAGIC)	\$7,025.00
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	Total		\$7,025.00
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Total			\$7,025.00
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PROCARE SOFTWARE LLC	172628	Procare Annual Renewal	\$8,172.00
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	Total		\$8,172.00
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	174019	Office Supplies Procure Engage	\$1,428.03
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	Total		\$1,428.03
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Total			\$9,600.03
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PROCTER, RICHARD	413528	Refunds	\$20.00
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	Total		\$20.00
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Total			\$20.00
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PROCTOR, JEREAQL A	410273	Game Officials	\$165.00
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	Total		\$165.00
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Total			\$165.00
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PRODIGY CLUB	400823	GB Customer ID 343 Bill #1820	\$250.00
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	Total		\$250.00
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Total			\$250.00
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PRO-ED INC	169779	Special Education	\$79.78
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	Total		\$79.78
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	169779	Special Education	(\$6.08)
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PRO-ED INC

Total		(\$6.08)
171489	Testing Materials	\$528.00
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Total		\$528.00
172797	Special Education	\$1,412.40
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Total		\$1,412.40
172797	Special Education	\$40.49
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Total		\$40.49
172797	Special Education	(\$3.09)
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Total		(\$3.09)
172797	Special Education	\$50.02
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Total		\$50.02
172797	Special Education	(\$3.82)
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Total		(\$3.82)
172829	Special Education	\$50.02
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Total		\$50.02
172829	Special Education	(\$3.82)
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Total		(\$3.82)
172874	Special Education	\$466.78
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Total		\$466.78
172874	Special Education	(\$35.58)
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Total		(\$35.58)
173524	Special Education	\$74.80
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Total		\$74.80
173783	Special Education	\$148.50
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Total		\$148.50
173956	Special Education	\$138.60
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Total		\$138.60
174100	Special Education	\$1,027.40
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Total		\$1,027.40

Total		\$3,964.40
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PROFESSIONAL INSTRUM	400556	Performing and Fine Arts	\$509.00
	Total		\$509.00
	400556	Performing and Fine Arts	\$265.00
	Total		\$265.00
	400556	Performing and Fine Arts	\$353.50
	Total		\$353.50
	400556	Performing and Fine Arts	\$51.00
	Total		\$51.00
	402134	Performing and Fine Arts	\$272.00
	Total		\$272.00
	402134	Performing and Fine Arts	\$379.00
	Total		\$379.00
	403526	Performing and Fine Arts	\$146.50
	Total		\$146.50
	403526	Performing and Fine Arts	\$81.00
	Total		\$81.00
	403526	Performing and Fine Arts	\$320.00
	Total		\$320.00
	406187	Performing and Fine Arts	\$311.00
	Total		\$311.00
	406187	Performing and Fine Arts	\$270.00
	Total		\$270.00
	407707	Performing and Fine Arts	\$158.00
	Total		\$158.00
	408642	Performing and Fine Arts	\$1,450.00
	Total		\$1,450.00
	408642	Performing and Fine Arts	\$91.00
	Total		\$91.00
	410274	Performing and Fine Arts	\$131.92
	Total		\$131.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PROFESSIONAL INSTRUM	410730	Performing and Fine Arts	\$65.00
	Total		\$65.00
	410730	Performing and Fine Arts	\$135.00
	Total		\$135.00
	411766	Performing and Fine Arts	\$80.00
	Total		\$80.00
	411766	Performing and Fine Arts	\$433.00
	Total		\$433.00
	412945	Performing and Fine Arts	\$348.00
	Total		\$348.00
	412945	Performing and Fine Arts	\$1,422.00
	Total		\$1,422.00
	414040	Performing and Fine Arts	\$1,000.00
	Total		\$1,000.00
	414538	Performing and Fine Arts	\$2,000.00
	Total		\$2,000.00
	415722	Performing and Fine Arts	\$2,400.00
	Total		\$2,400.00
Total			\$12,671.92
PROFORMANCE SYSTEMS	399983	Performing and Fine Arts	\$1,482.50
	Total		\$1,482.50
	402433	EXPEND-AGENCY FUNDS	\$15,213.50
		Performing and Fine Arts	\$5,000.00
	Total		\$20,213.50
	403794	Performing and Fine Arts	\$150.00
	Total		\$150.00
	404017	Performing and Fine Arts	\$1,150.00
	Total		\$1,150.00
	404346	Instructional and Curriculum/T	\$700.00
	Total		\$700.00
	405821	Performing and Fine Arts	\$1,700.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PROFORMANCE SYSTEMS

	Total		\$1,700.00
	415190	Performing and Fine Arts	\$960.00
	Total		\$960.00
	415190	Performing and Fine Arts	\$532.00
	Total		\$532.00
	417261	Performing and Fine Arts	\$881.34
	Total		\$881.34
	417484	Performing and Fine Arts	\$9,636.25
	Total		\$9,636.25

Total **\$37,405.59**

PROGRESS PUBLICATION	173673	FOLDERS	\$795.00
	Total		\$795.00

Total **\$795.00**

PROGRESS SOFTWARE CO	404018	Progress services	\$1,220.00
	Total		\$1,220.00
	410692	Progress services	\$1,067.50
	Total		\$1,067.50
	416267	OpenEdge Pro2SQL renewal	\$4,309.97
	Total		\$4,309.97

Total **\$6,597.47**

PROGRESSIVE BUSINESS	400557	Office Supplies	\$179.00
	Total		\$179.00
	403795	Reading Materials	\$299.00
	Total		\$299.00
	405495	Office Supplies	\$134.95
	Total		\$134.95

Total **\$612.95**

PROMAXIMA MANUFACTUR	170814	Athletics	\$785.20
	Total		\$785.20
	172157	Athletics	\$1,975.00
	Total		\$1,975.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PROMAXIMA MANUFACTUR	172396	Athletics	\$538.85
	Total		\$538.85
	172396	Athletics	\$4,048.65
	Total		\$4,048.65
	173435	Athletics	\$2,117.80
	Total		\$2,117.80
Total			\$9,465.50
PROSPER GOLF	399233	Athletics	\$560.00
	Total		\$560.00
Total			\$560.00
PROSPER IND SCHOOL D	405990	Athletics	\$728.58
	Total		\$728.58
	407265	Memberships-Registrations	\$1,200.00
	Total		\$1,200.00
	407936	Memberships-Registrations/UII	\$475.00
	Total		\$475.00
Total			\$2,403.58
PRUETT, CAITLIN	407082	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
PRUFROCK PRESS INC	170031	Instructional and Curriculum	\$52.85
	Total		\$52.85
	170694	Instructional and Curriculum	\$45.00
		TESTING MATERIALS-ADVANCED ACA	\$499.50
	Total		\$544.50
	172187	Testing Materials	\$495.00
	Total		\$495.00
	173044	Testing Materials	\$495.00
	Total		\$495.00
	173457	Instructional and Curriculum	\$95.75
	Total		\$95.75
Total			\$1,683.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PRUITT, KYLA	404347	Game Officials	\$105.00
	Total		\$105.00
	405263	Game Officials	\$85.00
	Total		\$85.00
	405496	Game Officials	\$115.00
	Total		\$115.00
	407266	Game Officials	\$105.00
	Total		\$105.00
	407490	Game Officials	\$115.00
	Total		\$115.00
	407490	Game Officials	\$165.00
	Total		\$165.00
	407490	Game Officials	\$105.00
	Total		\$105.00
Total			\$795.00
PRUITT, MELISSA	415191	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
PRYOR MARK ALLEN	401211	Game Officials	\$60.00
	Total		\$60.00
	404475	Game Officials	\$60.00
	Total		\$60.00
Total			\$120.00
PSST LLC	404761	Professional Services	\$9,000.00
	Total		\$9,000.00
	405991	MISC CONTR SERV-GENERAL	\$803.47
		Professional Services	\$1,700.00
	Total		\$2,503.47
	409630	Professional Services	\$37,049.00
	Total		\$37,049.00
	409902	Professional Services	\$3,507.15

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PSST LLC	Total		\$3,507.15
Total			\$52,059.62
PTM DOCUMENT SYSTEMS	169889	Office Supplies	\$73.46
	Total		\$73.46
	170826	Office Supplies	\$621.84
	Total		\$621.84
	170900	CHECK STOCK	\$893.81
	Total		\$893.81
	173597	Check Stock	\$479.68
	Total		\$479.68
Total			\$2,068.79
PTP ENTERTAINMENT	399792	Business Services	\$1,000.00
	Total		\$1,000.00
	400950	DJ FOR HOMECOMING/STUCO	\$3,000.00
	Total		\$3,000.00
	401570	Professional Services	\$2,300.00
	Total		\$2,300.00
	401570	Homecoming Dance	\$1,000.00
	Total		\$1,000.00
	403302	Prom	\$3,300.00
	Total		\$3,300.00
	407937	DEPOSIT/DJ FOR PROM-JR. CLASS	\$3,500.00
	Total		\$3,500.00
	409988	Professional Services	\$1,500.00
	Total		\$1,500.00
Total			\$15,600.00
PUBLICDATA.COM	399234	Technology-(MAGIC)	\$120.00
	Total		\$120.00
	399984	Memberships-Registrations-SMIT	\$120.00
	Total		\$120.00
	401571	Memberships-Registrations	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PUBLICDATA.COM	Total		\$125.00
	403796	Business Services	\$120.00
	Total		\$120.00
	416621	Memberships-Registrations-SMIT	\$120.00
	Total		\$120.00
Total			\$605.00
PUCCI, CHRIS	401212	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
PUENTES, BLANCA	415192	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
PUGH, AMY	416785	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
PUGH, SARAH E	414539	Ellen Pugh Spring Mileage	\$22.37
	Total		\$22.37
Total			\$22.37
PULIDO HOFFMAN, GABR	415877	Refunds	\$103.00
	Total		\$103.00
Total			\$103.00
PULLEY, AMBER	411767	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
PULLIN, DEBBIE	406635	Grants	\$35.26
	Total		\$35.26
	416622	Reimbursements	\$131.99
	Total		\$131.99
Total			\$167.25
PULPANECK, JAMIE, L.	402135	Reimbursements	\$79.00
	Total		\$79.00
	404762	Travel	\$53.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PULPANECK, JAMIE, L.	Total		\$53.36
	413529	Awards, Trophies, Plaques and	\$150.00
	Total		\$150.00
Total			\$282.36
PULSERA PROJECT, THE	410794	Fundraising-TAYLOR	\$2,510.00
	Total		\$2,510.00
Total			\$2,510.00
PUNNOOSE, JACOB	417666	Refunds Jacob Punnoose	\$331.25
	Total		\$331.25
Total			\$331.25
PURCELL, DEANNA	412515	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
PURCELL, MEGAN	413530	Refunds	\$70.00
	Total		\$70.00
Total			\$70.00
PURCELL, REGAN	413531	Refunds	\$140.00
	Total		\$140.00
Total			\$140.00
PURDY, TODD A	404476	POLICE	\$225.00
	Total		\$225.00
Total			\$225.00
PURVIS, LUKE B	399518	Reimbursements	\$45.94
	Total		\$45.94
	403797	Reimbursements	\$150.57
	Total		\$150.57
	405822	Reimbursements	\$106.72
	Total		\$106.72
	410490	Reimbursements	\$141.96
	Total		\$141.96
Total			\$445.19
PUTHALATH, SUBHA	415723	Refunds	\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PUTHALATH, SUBHA	Total		\$20.00
Total			\$20.00
PYLES WHATLEY	399744	REAL ESTATE APPRAISAL SERVICES	\$1,500.00
	Total		\$1,500.00
	399744	REAL ESTATE APPRAISAL SERVICES	\$2,000.00
	Total		\$2,000.00
	399744	REAL ESTATE APPRAISAL SERVICES	\$1,500.00
	Total		\$1,500.00
	399985	REAL ESTATE APPRAISAL SERVICES	\$3,000.00
	Total		\$3,000.00
	399985	REAL ESTATE APPRAISAL SERVICES	\$1,500.00
	Total		\$1,500.00
	401727	REAL ESTATE APPRAISAL SERVICES	\$1,500.00
	Total		\$1,500.00
	403527	REAL ESTATE APPRAISAL SERVICES	\$1,500.00
	Total		\$1,500.00
	406636	REAL ESTATE APPRAISAL SERVICES	\$1,500.00
	Total		\$1,500.00
	406636	REAL ESTATE APPRAISAL SERVICES	\$3,500.00
	Total		\$3,500.00
	406636	REAL ESTATE APPRAISAL SERVICES	\$1,500.00
	Total		\$1,500.00
	406636	REAL ESTATE APPRAISAL SERVICES	\$1,500.00
	Total		\$1,500.00
Total			\$20,500.00
PYNES, DAVID	413532	Refunds	\$85.00
	Total		\$85.00
Total			\$85.00
PYRON, SAVANNAH R	399059	Reimbursements	\$132.58
	Total		\$132.58
	401781	Refunds	\$64.84

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

PYRON, SAVANNAH R	Total		\$64.84
	403077	Reimbursements	\$72.91
	Total		\$72.91
	406254	Reimbursements	\$95.82
	Total		\$95.82
	408939	Reimbursements	\$73.14
	Total		\$73.14
	416623	Reimbursements	\$186.59
	Total		\$186.59
Total			\$625.88
QASSIS, MIKAL	414206	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
QC TV CORP	170051	Amps for Tech stock	\$918.00
	Total		\$918.00
Total			\$918.00
QEP INC	399986	Grants	\$4,694.00
	Total		\$4,694.00
	399986	Professional Development	\$244.20
	Total		\$244.20
	404019	Professional Development	\$212.80
	Total		\$212.80
	404348	Grants	\$138.25
	Total		\$138.25
	405497	Grants	\$11.15
		READING MATERIALS	\$407.94
	Total		\$419.09
	405823	Grants	\$152.05
	Total		\$152.05
	406188	Professional Development	\$25.00
		READING MATERIA-GENERAL	\$99.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

QEP INC	Total		\$124.99
	408149	Grants	\$279.16
	Total		\$279.16
	408149	GENERAL SUPPLIES	\$176.00
		Grants	\$139.20
		READING MATERIALS	\$139.20
	Total		\$454.40
	408643	Grants	\$223.51
	Total		\$223.51
	408643	Instructional and Curriculum	\$700.10
	Total		\$700.10
	409405	Grants	\$54.36
	Total		\$54.36
	409631	Instructional and Curriculum	\$131.78
	Total		\$131.78
	409838	Grants	\$35.90
	Total		\$35.90
	410275	Instructional and Curriculum	\$81.48
	Total		\$81.48
	411324	Instructional and Curriculum	\$575.48
	Total		\$575.48
	416048	Grants	\$47.92
	Total		\$47.92
	416457	Grants	\$102.00
	Total		\$102.00
	417485	Grants	\$1,033.00
	Total		\$1,033.00
Total			\$9,704.47
QLESS INC	416624	Contracted Services	\$3,050.00
	Total		\$3,050.00
Total			\$3,050.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

QUACKENBUSH, ANDREW	399519	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
QUADIENT INC	399495	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	401199	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	401721	Rental of Postage Machine- 6 m	\$75.46
	Total		\$75.46
	402736	Rental of Postage Machine- 6 m	\$75.46
	Total		\$75.46
	402736	Rental of Postage Machine- 6 m	\$75.46
	Total		\$75.46
	403510	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	404331	Rental of Postage Machine- 6 m	\$75.46
	Total		\$75.46
	405247	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	406172	Rental of Postage Machine- 6 m	\$75.46
	Total		\$75.46
	406172	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	407072	Rental of Postage Machine- 6 m	\$75.46
	Total		\$75.46
	407478	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	409379	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	410276	Office Supplies - Rental of Po	\$75.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

QUADIENT INC	Total		\$75.46
	410757	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	410757	Office Supplies - Rental of Po	\$75.46
	Total		\$75.46
	411264	Rental of Postage Machine	\$75.46
	Total		\$75.46
	412516	Rental of Postage Machine (4 m	\$75.46
	Total		\$75.46
	415193	Rental of Postage Machine (4 m	\$78.14
	Total		\$78.14
	416458	Rental of Postage Machine (4 m	\$78.14
	Total		\$78.14
Total			\$6,768.00
QUALITY AUDIO VISUAL	402989	2T-COE-485971-ELECTRIC DOOR RE	\$260.00
	Total		\$260.00
Total			\$260.00
QUALITY SOUND & COMM	170294	2R - SRE - Fire alarm is not s	\$156.05
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$171.05
	171787	2R-SRE-483991-FIRE ALARM REPAI	\$332.50
	Total		\$332.50
Total			\$503.55
QUALITY TRANSCRIPTIO	417823	Special Education	\$190.00
	Total		\$190.00
Total			\$190.00
QUALLS, BRANDON	406637	Game Officials	\$190.00
	Total		\$190.00
Total			\$190.00
QUAVERED INC	416459	Technology-(MAGIC)	\$32,760.00
	Total		\$32,760.00
Total			\$32,760.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

QUEVEDO, EDUARDO	414207	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
QUEZADA DE LEON, TRA	410277	Reimbursements	\$10.47
	Total		\$10.47
	411048	Reimbursements	\$43.07
	Total		\$43.07
Total			\$53.54
QUEZADA, ARACELI	415194	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
QUILL AND SCROLL	401213	Memberships-Registrations	\$825.00
	Total		\$825.00
	411265	Awards, Trophies, Plaques and	\$505.00
	Total		\$505.00
Total			\$1,330.00
QUIN, FRANCIS	414540	Refunds/SENIORS	\$50.00
	Total		\$50.00
Total			\$50.00
QUINN, MARY	405824	Reimbursements	\$613.75
	Total		\$613.75
Total			\$613.75
QUINONES, MARIA	414041	8TH GR REFUND	\$25.00
	Total		\$25.00
Total			\$25.00
QUINTANILLA, BLANCA	413814	REFUND	\$25.00
	Total		\$25.00
Total			\$25.00
QUINTERO, JUANA	399235	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
QUIROZ, GUSTAVO	413533	REFUND	\$49.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

QUIROZ, GUSTAVO	Total		\$49.50
Total			\$49.50
QUIROZ, LETICIA	414541	Refunds	\$28.00
Total			\$28.00
Total			\$28.00
QUIROZ, MARIA	415195	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
R D L SUPPLY	172525	2T - HVE - RESTROOM DOOR REPLA	\$537.26
Total			\$537.26
Total			\$537.26
R&S MARCHING ARTS	172976	Business Services	\$3,000.00
Total			\$3,000.00
	174162	Performing and Fine Arts	\$1,500.00
Total			\$1,500.00
	174163	Instructional and Curriculum	\$1,620.00
Total			\$1,620.00
Total			\$6,120.00
RABADUEX, TIFFANY	416118	Refunds Tiffany Rabaduex	\$406.00
Total			\$406.00
Total			\$406.00
RABEHL, ELLEN	411964	Refunds	\$486.15
Total			\$486.15
Total			\$486.15
RACHAL, JASON R	400558	Game Officials	\$250.00
Total			\$250.00
	401214	Game Officials	\$225.00
Total			\$225.00
	402757	POLICE	\$225.00
Total			\$225.00
	403528	POLICE	\$200.00
Total			\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$900.00
RACHARLA, RAJA	413534	Refunds Raja R Racharla	\$525.00
	Total		\$525.00
	417486	Refunds Raja R Racharia	\$525.00
		TUITION AND FEE-LISD SUMMER DA	\$630.00
	Total		\$1,155.00
Total			\$1,680.00
RAE, JOLANDA	414208	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
RAFILSON, JAMI	413815	Refunds	\$250.00
	Total		\$250.00
Total			\$250.00
RAGSDALE, JASON WARR	406356	Security	\$360.00
	Total		\$360.00
Total			\$360.00
RAHIM, ANISA	415196	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
RAHMAN, LABONI TAMAN	412517	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
RAIBORDE, PARIMAL-PE	415197	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
RAINES, ASHLYN N	408416	Travel	\$86.25
	Total		\$86.25
Total			\$86.25
RAISING CANE'S RESTA	410278	Fundraising	\$515.89
	Total		\$515.89
	411201	Food - Meals, Meeting and FCS	\$79.99
	Total		\$79.99
Total			\$595.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RAJAGOPAL, NIRANJANA	415724	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
RAJAGOPAL, ROOPA	416268	Refunds Roopa Rajagopa	\$1,050.00
		TUITION AND FEE-LISD SUMMER DA	\$1,260.00
	Total		\$2,310.00
Total			\$2,310.00
RAJAGOPALAN, SUKSHMA	416119	Refunds Sukshma A Rajagopalan	\$525.00
	Total		\$525.00
Total			\$525.00
RAJESH, SUNEETHA	413816	Refunds Suneetha Rajesh	\$1,050.00
	Total		\$1,050.00
	413816	Refunds	\$160.00
	Total		\$160.00
Total			\$1,210.00
RAJU, SATYA	411581	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
RAKESTRAW, CHAD	415725	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
RALLES, H J	400759	AUTHOR PRESENTATION	\$800.00
	Total		\$800.00
Total			\$800.00
RALPH, KATHERINE E	401572	Reimbursements	\$113.91
	Total		\$113.91
	406638	Reimbursements	\$85.32
	Total		\$85.32
	406638	Reimbursements	\$44.83
	Total		\$44.83
	406638	Reimbursements	\$55.39
	Total		\$55.39

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RALPH, KATHERINE E	408644	Reimbursements	\$67.10
	Total		\$67.10
	410279	Reimbursements	\$49.45
	Total		\$49.45
	410279	Reimbursements	\$31.68
	Total		\$31.68
Total			\$447.68
RAM, AARRTHY	413105	Refunds Aarthy Ram	\$525.00
	Total		\$525.00
Total			\$525.00
RAMACHANDRA, VINAYKU	413106	Refunds VINAYKUMAR RAMACHANDRA	\$525.00
	Total		\$525.00
Total			\$525.00
RAMBAROSE, CHERISSE,	400220	Reimbursements	\$49.19
	Total		\$49.19
	402136	Reimbursements	\$100.57
	Total		\$100.57
	403798	Reimbursements	\$107.25
	Total		\$107.25
	405265	Reimbursements	\$66.81
	Total		\$66.81
	406639	Reimbursements	\$62.18
	Total		\$62.18
	408645	Reimbursements	\$71.99
	Total		\$71.99
	410612	Reimbursements	\$95.45
	Total		\$95.45
Total			\$553.44
RAMINENI, BHANU	415726	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
RAMIREZ LUNA, LETICI	415198	Refunds	\$58.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RAMIREZ LUNA, LETICI			
	Total		\$58.00
Total			\$58.00
RAMIREZ, ALMA	412518	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
RAMIREZ, BLANCA	417262	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
RAMIREZ, BRENDA	415727	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
RAMIREZ, CALIXTO	412946	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
RAMIREZ, CAROLINE	413535	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
RAMIREZ, ESTELA	417667	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
RAMIREZ, FATIMA	415199	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
RAMIREZ, JUANA	415200	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
RAMIREZ, MARIA	411965	Refunds field trip	\$93.00
	Total		\$93.00
	413817	REFUND	\$25.00
	Total		\$25.00
Total			\$118.00
RAMIREZ, PAMELA	412746	Refunds	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RAMIREZ, PAMELA	Total		\$10.00
Total			\$10.00
RAMIREZ, SEBASTIAN	410491	Reimbursements/LIBRARY	\$17.00
Total			\$17.00
Total			\$17.00
RAMIREZ, VANESSA	411768	Refunds	\$100.00
Total			\$100.00
Total			\$100.00
RAMOS RODRIGUEZ, RUS	414542	Refunds-RAMOS RODRIGUEZ	\$25.00
Total			\$25.00
Total			\$25.00
RAMOS, ALICIA Y	413818	Refunds Alicia Y Ramos	\$331.25
Total			\$331.25
Total			\$331.25
RAMOS, GABRIELA	412947	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
RAMOS, GUADALUPE A	408417	Refunds	\$14.55
Total			\$14.55
Total			\$14.55
RAMOS, JANICE	411769	Refunds	\$26.00
Total			\$26.00
	412209	Refunds	\$119.00
Total			\$119.00
Total			\$145.00
RAMOS, VALERIE	415201	Refunds	\$50.00
Total			\$50.00
Total			\$50.00
RAMSAY, CARRIE	400559	Reimbursements	\$60.00
Total			\$60.00
Total			\$60.00
RAMSEY, TAMMY, M.	412519	Reimbursements	\$194.75
Total			\$194.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$194.75
RANCHVIEW GOLF	399520	Athletics	\$68.00
	Total		\$68.00
	399520	Athletics	\$476.00
	Total		\$476.00
	399520	Athletics	\$680.00
	Total		\$680.00
Total			\$1,224.00
RAND MCNALLY & COMPA	402137	Instructional and Curriculum	\$459.00
	Total		\$459.00
Total			\$459.00
RAND, STACEY B	416786	Refunds Stacey B Rand	\$331.25
	Total		\$331.25
Total			\$331.25
RANDALL REED'S PREST	416120	Facility Services Vehicles	\$21,360.00
	Total		\$21,360.00
	416120	Facility Services Vehicles	\$21,360.00
	Total		\$21,360.00
	416120	Facility Services Vehicles	\$21,360.00
	Total		\$21,360.00
	416120	Facility Services Vehicles	\$21,360.00
	Total		\$21,360.00
	416269	Vehicle Purchase for CTE	\$37,940.00
	Total		\$37,940.00
Total			\$123,380.00
RANDALL, KIMBERLY	414543	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
RANDEL, WEINA	413819	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
RANDLE, ERICA	405825	Travel/ENGLISH/CASTLE HILLS GR	\$318.09

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RANDLE, ERICA	Total		\$318.09
	406189	Travel - AVID December Nationa	\$21.92
	Total		\$21.92
Total			\$340.01
RANDOM PRODUCTS INC	405826	Instructional and Curriculum	\$227.14
	Total		\$227.14
Total			\$227.14
RANEY, TOMMY BRYAN	405498	Game Officials	\$105.00
	Total		\$105.00
	406357	Game Officials	\$115.00
	Total		\$115.00
	407708	Game Officials	\$65.00
	Total		\$65.00
	408418	Game Officials	\$85.00
	Total		\$85.00
	409406	Game Officials	\$115.00
	Total		\$115.00
Total			\$485.00
RANGASUBRAMANI, KAM	414209	Refunds	\$110.00
	Total		\$110.00
Total			\$110.00
RANGEL GONZALEZ,LIND	399745	Reimbursements	\$30.86
	Total		\$30.86
	410280	Reimbursements	\$30.13
	Total		\$30.13
	414801	Reimbursements	\$19.50
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$5.06
	Total		\$24.56
Total			\$85.55
RANGEL MENDEZ , YANE	412520	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RANGEL, RUDY	398930	STUDENT MEAL ADVANCES	\$616.00
	Total		\$616.00
	399318	STUDENT MEAL ADVANCES	\$574.00
	Total		\$574.00
	399794	STUDENT MEAL ADVANCES	\$574.00
	Total		\$574.00
	400809	STUDENT MEAL ADVANCES	\$574.00
	Total		\$574.00
	401807	STUDENT MEAL ADVANCES	\$574.00
	Total		\$574.00
	402283	STUDENT MEAL ADVANCES	\$574.00
	Total		\$574.00
Total			\$3,486.00
RANGEL, SHAUNA	413820	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
RANGERS BASEBALL EXP	416787	Business Services	\$3,945.70
	Total		\$3,945.70
Total			\$3,945.70
RANIERI, ZACH	406641	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
RANK ONE SPORT LP	169728	Athletics	\$4,150.00
	Total		\$4,150.00
	173250	Athletics	\$400.00
	Total		\$400.00
Total			\$4,550.00
RANKIN, ZAVION	413536	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
RANMOS, KRISTALINA	413821	AVID FIELD TRIP REFUND	\$20.00
	Total		\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$20.00
RANSOM, TYREE	408150	Athletics	\$275.00
	Total		\$275.00
Total			\$275.00
RAPP, LORI D	169976	Reimbursements	\$132.40
	Total		\$132.40
	170077	Reimbursements	\$90.32
	Total		\$90.32
	170728	Reimbursements	\$222.49
	Total		\$222.49
	170859	Reimbursements	\$385.08
	Total		\$385.08
	171884	Reimbursements	\$320.84
	Total		\$320.84
	171886	Reimbursements	\$1,375.96
	Total		\$1,375.96
	172145	Reimbursements	\$580.95
	Total		\$580.95
Total			\$3,108.04
RAPTOR TECHNOLOGIES	169795	Security Device / scanner	\$634.00
	Total		\$634.00
	169915	scanners	\$1,902.00
	Total		\$1,902.00
	169966	Raptor renewal	\$37,275.00
	Total		\$37,275.00
	170057	Technology-(MAGIC)	\$495.00
	Total		\$495.00
	170057	Office Supplies	\$634.00
	Total		\$634.00
	170057	Office Supplies	\$495.00
	Total		\$495.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RAPTOR TECHNOLOGIES	170057	Office Supplies	\$139.00
	Total		\$139.00
	170365	Office Supplies	\$100.00
	Total		\$100.00
	170365	Office Supplies	\$495.00
	Total		\$495.00
	170365	Technology-(MAGIC)	\$495.00
	Total		\$495.00
	170494	Raptor Scanner	\$495.00
	Total		\$495.00
	170494	RAPTOR/SCANNER-ADMIN	\$495.00
	Total		\$495.00
	170494	Office Supplies	\$100.00
	Total		\$100.00
	170712	Office Supplies	\$495.00
	Total		\$495.00
	170712	Office Supplies	\$495.00
	Total		\$495.00
	170847	Technology Supplies	\$495.00
	Total		\$495.00
	170847	Instructional and Curriculum	\$100.00
	Total		\$100.00
	170987	Instructional and Curriculum	\$495.00
	Total		\$495.00
	170987	Instructional and Curriculum	\$495.00
	Total		\$495.00
	171200	Office Supplies	\$200.00
	Total		\$200.00
	171200	Office Supplies	\$139.00
	Total		\$139.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RAPTOR TECHNOLOGIES	171275	Office Supplies	\$495.00
	Total		\$495.00
	171420	Technology Supplies	\$495.00
	Total		\$495.00
	171509	Security	\$495.00
	Total		\$495.00
	171559	Technology Supplies	\$495.00
	Total		\$495.00
	171708	Office Supplies	\$200.00
	Total		\$200.00
	172131	Technology Supplies	\$634.00
	Total		\$634.00
	172131	General Commodity	\$495.00
	Total		\$495.00
	172307	Raptor Scanner	\$495.00
	Total		\$495.00
	172307	Building and Maintenance Produ	\$139.00
	Total		\$139.00
	172368	Security	\$495.00
	Total		\$495.00
	172835	Technology Supplies	\$495.00
	Total		\$495.00
	173227	Security	\$35,446.95
	Total		\$35,446.95
	173402	Office Supplies	\$634.00
	Total		\$634.00
	173806	Technology Supplies	\$634.00
	Total		\$634.00
Total			\$88,315.95
RASBERRY, SHAWN C	400560	Game Officials	\$225.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RASBERRY, SHAWN C	Total		\$225.00
Total			\$225.00
RASDALL, REBECCA	415728	Refunds	\$133.00
Total			\$133.00
Total			\$133.00
RASHAW, CHARLANE	400951	Refunds	\$4.45
Total			\$4.45
Total			\$4.45
RASHID, SNOBER	415202	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
RASOR, SAMANTHAT	412210	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
RASUR FOUNDATION INT	416625	Professional Development-Conne	\$171.00
Total			\$171.00
Total			\$171.00
RATCLIFF, DOVIE	412211	Refunds	\$55.00
Total			\$55.00
Total			\$55.00
RATH, SUBHENDU	417487	Refunds	\$7.00
Total			\$7.00
Total			\$7.00
RATLIFF, NATHAN	409407	Reimbursements	\$153.75
Total			\$153.75
Total			\$153.75
RATTLER, LAMONT	404349	Game Officials	\$65.00
Total			\$65.00
	404763	Game Officials	\$105.00
Total			\$105.00
Total			\$170.00
RAUTAPAA, JARKKO	413822	Refunds	\$160.00
Total			\$160.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$160.00
RAVI, SOWJANYA	414210	Refunds	\$55.00
	Total		\$55.00
Total			\$55.00
RAVINDRAN, MUTHUKUMA	413537	Refunds	\$55.00
	Total		\$55.00
Total			\$55.00
RAY & WOOD	403591	Professional Services	\$171,853.00
	Total		\$171,853.00
Total			\$171,853.00
RAY, MARY, E.	402138	Reimbursements	\$30.69
	Total		\$30.69
	404350	Reimbursements	\$44.78
	Total		\$44.78
	405827	Reimbursements	\$14.96
	Total		\$14.96
	406642	Reimbursements	\$18.91
	Total		\$18.91
	408940	Reimbursements	\$16.39
	Total		\$16.39
	410613	Reimbursements	\$10.70
	Total		\$10.70
	416049	Reimbursements	\$8.63
	Total		\$8.63
Total			\$145.06
RAYAMAJHI, DIMPLE	417059	Refunds	\$48.05
	Total		\$48.05
Total			\$48.05
RAYFORD, DONNIE L	405828	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
RAYFORD, RODGERICK	415203	Refunds	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RAYFORD, RODGERICK	Total		\$25.00
Total			\$25.00
RAYMOND, CASEY	399521	Game Officials	\$140.00
Total			\$140.00
	402758	Game Officials	\$130.00
Total			\$130.00
	402758	Game Officials	\$140.00
Total			\$140.00
Total			\$410.00
RAZVI, NASEEM	414211	Refunds	\$55.00
Total			\$55.00
Total			\$55.00
RAZVI, SIRAJ	414212	Refunds	\$220.00
Total			\$220.00
Total			\$220.00
READ NATURALLY INC	170276	Technology-(MAGIC)	\$73.28
Total			\$73.28
	171723	Technology-(MAGIC)	\$2,470.00
Total			\$2,470.00
Total			\$2,543.28
REAGAN, COLE T	399987	Aug 2019 Mileage-CReagan	\$42.69
Total			\$42.69
	404020	Oct 2019 Mileage-Reagan	\$33.70
Total			\$33.70
	405266	Nov 2019 Mileage-Reagan	\$44.25
Total			\$44.25
	406643	Dec 2019 Mileage-Regan	\$16.01
Total			\$16.01
Total			\$136.65
REAGAN, LISA	404021	Professional Services	\$225.00
Total			\$225.00
	404021	Professional Services	\$275.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REAGAN, LISA	Total		\$275.00
	407491	Professional Services	\$475.00
	Total		\$475.00
	410281	Professional Services	\$750.00
	Total		\$750.00
	416121	Consulting Services	\$350.00
	Total		\$350.00
	416460	Professional Services	\$525.00
Total		\$525.00	
416460	Professional Services	\$275.00	
Total		\$275.00	
Total		\$2,875.00	
REAKA, AMANDA, L.	399522	Reimbursements	\$86.54
	Total		\$86.54
	400952	Reimbursements	\$123.13
	Total		\$123.13
	403304	Reimbursements	\$69.66
	Total		\$69.66
	404764	Reimbursements	\$97.03
	Total		\$97.03
	406644	Reimbursements	\$48.55
	Total		\$48.55
	409408	Reimbursements	\$68.54
	Total		\$68.54
	412747	Reimbursements for mileage	\$176.82
	Total		\$176.82
Total		\$670.27	
REALITYWORKS INC	170683	Human Growth & Development Edu	\$4,279.80
	Total		\$4,279.80
	171685	Real Care Babies	\$8,862.95
Total		\$8,862.95	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REALITYWORKS INC	171792	Real Care Babies	\$7,885.40
	Total		\$7,885.40
	171974	Real Care Babies	\$1,850.90
	Total		\$1,850.90
	172110	Instructional and Curriculum	\$4,509.00
	Total		\$4,509.00
	172110	Instructional and Curriculum	\$123.00
	Total		\$123.00
	172173	Instructional and Curriculum	\$367.50
	Total		\$367.50
	173592	Instructional and Curriculum	\$71.00
	Total		\$71.00
	174085	RealCare Cart	\$6,661.00
	Total		\$6,661.00
Total			\$34,610.55
REALLY GOOD STUFF IN	169924	Instructional and Curriculum	\$87.25
	Total		\$87.25
	169924	Instructional and Curriculum	\$236.52
	Total		\$236.52
	169924	Instructional and Curriculum	\$581.97
	Total		\$581.97
	170073	Instructional and Curriculum	\$98.72
	Total		\$98.72
	170073	Instructional and Curriculum	\$1,226.43
	Total		\$1,226.43
	170073	ITEM: Carpet Mark Its 6 Color	\$80.46
	Total		\$80.46
	170084	Office Supplies	\$879.73
	Total		\$879.73
	170263	Instructional and Curriculum	\$60.09

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REALLY GOOD STUFF IN

Total		\$60.09
170263	FIRST GRADE JOURNALS	\$130.15
Total		\$130.15
170275	Instructional and Curriculum	\$87.84
Total		\$87.84
170589	Instructional and Curriculum	\$482.44
Total		\$482.44
170517	Instructional and Curriculum	\$174.59
Total		\$174.59
170589	Instructional and Curriculum	\$158.91
Total		\$158.91
171072	Instructional and Curriculum	\$174.59
Total		\$174.59
170933	Instructional and Curriculum	\$84.36
Total		\$84.36
170933	Professional Development	\$51.39
Total		\$51.39
170995	Instructional and Curriculum	\$132.86
Total		\$132.86
171072	Instructional and Curriculum	\$100.86
Total		\$100.86
171072	Instructional and Curriculum	\$205.55
Total		\$205.55
171207	Instructional and Curriculum	\$107.05
Total		\$107.05
171285	Office Supplies	\$436.44
Total		\$436.44
171356	Awards, Trophies, Plaques and	\$1,202.76
Total		\$1,202.76
171436	Instructional and Curriculum	\$95.51

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REALLY GOOD STUFF IN

Total		\$95.51
171356	Instructional and Curriculum	\$143.18
Total		\$143.18
171524	GENERAL SUPPLIES	\$90.00
	Instructional and Curriculum	\$9.87
Total		\$99.87
171524	Instructional and Curriculum	\$19.37
Total		\$19.37
171625	Office Supplies	\$24.24
Total		\$24.24
171893	Instructional and Curriculum	\$176.45
Total		\$176.45
171960	Instructional and Curriculum	\$334.02
Total		\$334.02
172020	Instructional and Curriculum	\$76.25
Total		\$76.25
172020	Instructional and Curriculum	\$90.58
Total		\$90.58
172140	GENERAL SUPPLIES	\$69.10
	Grants	\$28.59
Total		\$97.69
172140	Instructional and Curriculum	\$100.39
Total		\$100.39
172215	Instructional and Curriculum	\$82.41
Total		\$82.41
172150	Instructional and Curriculum	\$181.72
Total		\$181.72
172252	CLASSROOM SUPPLIES	\$28.12
Total		\$28.12
172221	Instructional and Curriculum	\$21.33
Total		\$21.33

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REALLY GOOD STUFF IN	172221	Instructional and Curriculum	\$189.85
	Total		\$189.85
	172320	Instructional and Curriculum	\$157.34
	Total		\$157.34
	172262	Instructional and Curriculum	\$95.50
	Total		\$95.50
	172262	Instructional and Curriculum	\$51.57
	Total		\$51.57
	172262	Instructional and Curriculum	\$446.01
	Total		\$446.01
	172331	Instructional and Curriculum	\$148.78
	Total		\$148.78
	172331	GENERAL SUPPLIE-FIRST GRADE	\$45.31
		Instructional and Curriculum	\$69.00
	Total		\$114.31
	172377	Instructional and Curriculum	\$45.64
	Total		\$45.64
	172392	Instructional and Curriculum	\$72.74
	Total		\$72.74
	172495	Instructional and Curriculum	\$432.72
	Total		\$432.72
	172562	Instructional and Curriculum	\$97.85
	Total		\$97.85
	172562	Instructional and Curriculum	\$24.24
	Total		\$24.24
	172562	Instructional and Curriculum	\$41.00
	Total		\$41.00
	172562	Instructional and Curriculum	\$67.66
	Total		\$67.66
	172562	GENERAL SUPPLIE-FIFTH GRADE	\$90.01
		Instructional and Curriculum	\$36.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REALLY GOOD STUFF IN

Total		\$126.86
172562	Instructional and Curriculum	\$280.85
Total		\$280.85
172562	Instructional and Curriculum	\$125.98
Total		\$125.98
172562	CLASSROOM SUPPLIES	\$52.35
Total		\$52.35
172748	Instructional and Curriculum	\$44.61
Total		\$44.61
173706	GENERAL SUPPLIE-SECOND GRADE	\$38.77
	Instructional and Curriculum	\$38.38
Total		\$77.15
173752	Instructional and Curriculum	\$101.81
Total		\$101.81
173752	Instructional and Curriculum	\$318.59
Total		\$318.59
173817	Instructional and Curriculum	\$77.81
Total		\$77.81
173865	Instructional and Curriculum	\$681.00
Total		\$681.00
173928	Instructional and Curriculum	\$1,051.25
Total		\$1,051.25
173928	GENERAL SUPPLIE-SECOND GRADE	\$105.70
	Instructional and Curriculum	\$110.78
Total		\$216.48
173972	Instructional and Curriculum	\$1,021.08
Total		\$1,021.08
173972	Instructional and Curriculum	\$348.25
Total		\$348.25
174167	Grants	\$727.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REALLY GOOD STUFF IN	Total		\$727.35
Total			\$15,588.72
REAVES, DAVID	404546	Game Officials	\$65.00
Total			\$65.00
	404765	Game Officials	\$65.00
Total			\$65.00
	405499	Game Officials	\$65.00
Total			\$65.00
	407083	Game Officials	\$65.00
Total			\$65.00
	407492	Game Officials	\$120.00
Total			\$120.00
	408419	Game Officials	\$120.00
Total			\$120.00
	408941	Game Officials	\$115.00
Total			\$115.00
Total			\$615.00
REBECCAS	402434	Instructional and Curriculum	\$500.00
Total			\$500.00
Total			\$500.00
REBELS FOR A CAUSE	414042	ATHLETICS END OF YEAR GIFT	\$1,152.00
Total			\$1,152.00
	416461	Athletics	\$543.75
Total			\$543.75
Total			\$1,695.75
RECTOR, KATHERINE M	405267	Reimbursements-RECTOR	\$615.70
Total			\$615.70
Total			\$615.70
RED ROOF PRINTING SE	169716	Instructional and Curriculum	\$226.26
Total			\$226.26
	169786	Instructional and Curriculum	\$496.18

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RED ROOF PRINTING SE

Total		\$496.18
169786	Awards, Trophies, Plaques and GENERAL SUPPLIE-GENERAL	\$69.00 \$6.45
Total		\$75.45
169901	Instructional and Curriculum	\$190.00
Total		\$190.00
169958	Office Supplies	\$100.00
Total		\$100.00
169958	Instructional and Curriculum	\$666.49
Total		\$666.49
169958	Instructional and Curriculum	\$265.19
Total		\$265.19
169958	Printing	\$160.00
Total		\$160.00
169958	Printing	\$150.00
Total		\$150.00
170041	Instructional and Curriculum	\$25.50
	MISC CONTR SERV-GENERAL	\$425.76
Total		\$451.26
170041	ENVELOPES	\$280.00
Total		\$280.00
170041	Printing	\$70.00
Total		\$70.00
170041	Instructional and Curriculum	\$38.21
Total		\$38.21
170041	Instructional and Curriculum	\$1,616.84
Total		\$1,616.84
170041	Instructional and Curriculum	\$684.63
Total		\$684.63
170041	Instructional and Curriculum	\$814.56
Total		\$814.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RED ROOF PRINTING SE	170115	Printing	\$361.22
	Total		\$361.22
	170115	MISC CONTR SERV-GENERAL	\$50.00
		Office Supplies	\$44.00
	Total		\$94.00
	170342	MISC CONTR SERV-GENERAL	\$195.00
		Printing	\$300.00
	Total		\$495.00
	170342	Printing	\$14,518.00
	Total		\$14,518.00
	170463	Printing	\$370.00
	Total		\$370.00
	170463	Instructional and Curriculum	\$260.00
	Total		\$260.00
	170463	Office Supplies	\$160.00
	Total		\$160.00
	170463	Printing	\$50.00
	Total		\$50.00
	170463	Professional Services	\$187.50
	Total		\$187.50
	170463	Printing	\$80.00
	Total		\$80.00
	170463	Instructional and Curriculum	\$1,064.45
	Total		\$1,064.45
	170463	Instructional and Curriculum D	\$428.64
	Total		\$428.64
	170563	Professional Services	\$4,400.00
	Total		\$4,400.00
	170563	Athletics	\$160.00
	Total		\$160.00
	170563	Printing	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RED ROOF PRINTING SE

Total		\$80.00
170563	Printing	\$139.00
Total		\$139.00
170563	Printing	\$245.00
Total		\$245.00
170771	Printing	\$198.33
Total		\$198.33
171046	Printing-HUDDLESTON	\$60.00
Total		\$60.00
170771	Office Supplies	\$44.00
Total		\$44.00
170909	Printing	\$480.00
Total		\$480.00
170973	Printing	\$100.00
Total		\$100.00
171095	Printing	\$195.00
Total		\$195.00
171256	Printing	\$199.00
Total		\$199.00
171325	Professional Services	\$4,400.00
Total		\$4,400.00
171325	Office Supplies	\$60.00
Total		\$60.00
171401	Professional Services	\$3,795.00
Total		\$3,795.00
171700	Office Supplies	\$90.00
Total		\$90.00
171700	Printing	\$4,800.00
Total		\$4,800.00
171746	Instructional and Curriculum	\$409.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RED ROOF PRINTING SE

Total		\$409.00
171746	Printing	\$245.00
Total		\$245.00
171746	Printing	\$45.00
Total		\$45.00
171746	Office Supplies	\$150.00
Total		\$150.00
171746	Instructional and Curriculum	\$313.00
Total		\$313.00
171988	Printing	\$1,500.00
Total		\$1,500.00
171988	3 PART FORM 8 1/2 X 5 1/2 NO C	\$90.00
Total		\$90.00
172124	Printing	\$210.00
Total		\$210.00
172124	Instructional and Curriculum	\$520.00
Total		\$520.00
172191	Printing	\$120.00
Total		\$120.00
172191	Printing	\$160.00
Total		\$160.00
172240	Printing	\$8,750.24
Total		\$8,750.24
172240	Printing	\$140.00
Total		\$140.00
172294	Printing	\$44.00
Total		\$44.00
172355	Printing	\$259.95
Total		\$259.95
172532	Office Supplies	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RED ROOF PRINTING SE

Total		\$200.00
172532	ENVELOPES	\$280.00
Total		\$280.00
172593	Printing	\$100.00
Total		\$100.00
172822	Printing	\$474.00
Total		\$474.00
172822	Printing	\$395.00
Total		\$395.00
172822	Printing	\$670.00
Total		\$670.00
172850	Office Supplies	\$139.00
Total		\$139.00
172876	Printing	\$1,058.65
Total		\$1,058.65
173048	EXPEND-AGENCY FUNDS	\$1,940.00
	GRAD PROGRAMS-HOUSE	\$1,250.00
Total		\$3,190.00
173048	Printing	\$146.77
Total		\$146.77
173099	Printing	\$595.00
Total		\$595.00
173099	Printing	\$3,967.00
Total		\$3,967.00
173099	graduation	\$3,898.00
Total		\$3,898.00
173214	Printing	\$1,388.00
Total		\$1,388.00
173214	Printing	\$119.00
Total		\$119.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RED ROOF PRINTING SE	173279	Printing	\$670.00
	Total		\$670.00
	173389	Office Supplies	\$200.00
	Total		\$200.00
	173529	Printing	\$497.50
	Total		\$497.50
	173565	Office Supplies	\$60.00
	Total		\$60.00
	173565	Printing	\$420.00
	Total		\$420.00
	173565	MISC CONTR SERV-GENERAL	\$150.00
		Printing	\$200.00
	Total		\$350.00
	173686	Printing	\$209.00
	Total		\$209.00
	173686	Office Supplies	\$40.00
	Total		\$40.00
	173686	Printing	\$85.00
	Total		\$85.00
	173686	Printing	\$25.00
	Total		\$25.00
	173686	Printing	\$144.00
	Total		\$144.00
	173686	Printing	\$1,152.00
	Total		\$1,152.00
	173735	WORD WALL CARDS	\$173.75
	Total		\$173.75
	173735	WORD WALL POSTERS	\$368.26
	Total		\$368.26
	173789	WORD WALL CARDS	\$113.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RED ROOF PRINTING SE

Total		\$113.50
173789	Printing	\$40.00
Total		\$40.00
173789	Printing	\$80.00
Total		\$80.00
173789	Printing	\$40.00
Total		\$40.00
173789	Instructional and Curriculum	\$385.14
Total		\$385.14
173789	Printing	\$300.00
Total		\$300.00
173789	Professional Services	\$300.00
Total		\$300.00
173847	Instructional and Curriculum	\$728.89
Total		\$728.89
173847	Instructional and Curriculum	\$1,187.46
Total		\$1,187.46
173910	Instructional and Curriculum	\$392.66
Total		\$392.66
173910	Printing	\$160.00
Total		\$160.00
173960	Instructional and Curriculum	\$525.00
Total		\$525.00
173960	Instructional and Curriculum	\$245.00
Total		\$245.00
174041	WORD WALL CARDS	\$22.88
Total		\$22.88
174041	Printing	\$798.00
Total		\$798.00
174041	Printing	\$498.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RED ROOF PRINTING SE	Total		\$498.28
	174041	Printing	\$589.00
	Total		\$589.00
	174109	Printing	\$375.00
	Total		\$375.00
Total			\$84,551.14
REDDY, NAVEEN	415204	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
REDE, ERIKA	414213	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
REDEKER, ANGELA	415729	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
REDFERN, GUY	399523	Game Officials	\$185.00
	Total		\$185.00
Total			\$185.00
REDIN, JESSICA	413107	Refunds Jessica Redin	\$331.25
	Total		\$331.25
Total			\$331.25
REDMAN, LEAH R	400221	Reimbursements	\$43.90
	Total		\$43.90
	402139	Reimbursements	\$18.33
	Total		\$18.33
	404351	Reimbursements	\$25.52
	Total		\$25.52
	405829	Reimbursements	\$27.38
	Total		\$27.38
	406645	Reimbursements	\$13.92
	Total		\$13.92
	408942	Reimbursements	\$33.81

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REDMAN, LEAH R	Total		\$33.81
	410614	Reimbursements	\$29.90
	Total		\$29.90
Total			\$192.76
REDMON, JULIANNE, S.	400222	Reimbursements	\$48.88
	Total		\$48.88
Total			\$48.88
REDMOND, JARVIS	402435	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
REDUS, JULIANNE, M.	399746	Reimbursements	\$33.41
	Total		\$33.41
	401573	Reimbursements	\$30.39
	Total		\$30.39
	403529	Reimbursements	\$38.86
	Total		\$38.86
	405268	Reimbursements	\$19.49
	Total		\$19.49
	406646	Reimbursements	\$30.51
	Total		\$30.51
	409409	Reimbursements	\$37.26
	Total		\$37.26
	410282	Reimbursements	\$68.08
	Total		\$68.08
	414802	Reimbursements	\$64.29
	Total		\$64.29
	416345	Reimbursements	\$18.86
	Total		\$18.86
Total			\$341.15
REDZEMATOVIC, RUDINA	415205	Refunds	\$25.00
	Total		\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$25.00
REECE, LATRICE	415206	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
REECKE, MICHELLE L	412748	Refunds Michelle A Reecke	\$525.00
Total			\$525.00
Total			\$525.00
REED CREATIVE GROUP	401215	Fundraising	\$867.00
		GENERAL SUPPLIES	\$337.20
Total			\$1,204.20
	402140	Apparel	\$1,263.31
Total			\$1,263.31
	403305	Fundraising	\$456.00
Total			\$456.00
	407709	Performing and Fine Arts	\$1,500.00
Total			\$1,500.00
	409410	Fundraising	\$420.08
Total			\$420.08
	410492	Fundraising	\$3,234.40
Total			\$3,234.40
	416270	Apparel	\$1,032.00
Total			\$1,032.00
Total			\$9,109.99
REED, ALLISON J	417668	Refunds Allison J Reed	\$1,170.00
		TUITION AND FEE-LISD SUMMER DA	\$360.00
Total			\$1,530.00
Total			\$1,530.00
REED, GETORIAN	415207	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
REED, JOANNE	417488	Refunds	\$7.00
Total			\$7.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$7.00
REED, LACY	404022	Refunds	\$3.55
Total			\$3.55
Total			\$3.55
REED, LAURA	400223	Reimbursements	\$14.21
Total			\$14.21
402141			Reimbursements
			\$54.41
Total			\$54.41
403799			Reimbursements
			\$59.57
Total			\$59.57
405269			Reimbursements
			\$60.79
Total			\$60.79
406901			Reimbursements
			\$42.92
Total			\$42.92
408646			Reimbursements
			\$65.55
Total			\$65.55
410493			Reimbursements
			\$90.34
Total			\$90.34
416050			Reimbursements
			\$44.45
Total			\$44.45
Total			\$432.24
REED, ROBERT	403800	Game Officials	\$115.00
Total			\$115.00
Total			\$115.00
REED, SUSAN	415403	Refunds	\$100.50
Total			\$100.50
Total			\$100.50
REESE, BRENT	404352	Game Officials	\$135.00
Total			\$135.00
406190			Game Officials
			\$135.00
Total			\$135.00
407938			Game Officials
			\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REESE, BRENT

Total **\$105.00**

Total **\$375.00**

REEVES, DAWNE 408151 Refunds Dawne Reeves \$198.75

Total **\$198.75**

Total **\$198.75**

REGENCY LIGHTING 399524 2P - ADMIN CTR - ADD LIGHTS TO \$210.00
GENERAL SUPPLIE-FREIGHT \$2.63

Total **\$212.63**

399747 2P - MHS - Stadium/Press Box : \$881.94
GENERAL SUPPLIE-FREIGHT \$20.00

Total **\$901.94**

400760 2P - MHS - BUILDING INSPECTION \$1,714.44

Total **\$1,714.44**

401216 KI2P - FME - SEVERAL BULBS OUT \$10.00
SUPPLIES-MAINTENANCE-BUILDING \$54.00

Total **\$64.00**

402436 KI2P - MCM - LIGHTS OUT IN THE \$25.00
SUPPLIES-MAINTENANCE-BUILDING \$175.00

Total **\$200.00**

402990 KI2R - LEE - CHANGE OUT LIGHTS \$64.00

Total **\$64.00**

402990 2P - ADM - replace campus stoc \$940.10
GENERAL SUPPLIE-FREIGHT \$10.00

Total **\$950.10**

402990 2P - ADM - Lights burned out i \$500.00
GENERAL SUPPLIE-FREIGHT \$25.00

Total **\$525.00**

403306 2P - ADM - Lights burned out i \$485.34
GENERAL SUPPLIE-FREIGHT \$25.00

Total **\$510.34**

403306 GENERAL SUPPLIE-FREIGHT \$15.00
KI2R - CZM - CHANGE OUT BULBS \$225.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REGENCY LIGHTING

Total		\$240.00
404353	KI2P - GRE - MONTHLY KITCHEN P SUPPLIES-MAINTENANCE-BUILDING	\$10.00 \$54.00
Total		\$64.00
404353	2R - DEM - can lights on the s GENERAL SUPPLIE-FREIGHT	\$1,350.00 \$15.00
Total		\$1,365.00
404353	2P - MHS - BUILDING INSPECTION GENERAL SUPPLIE-FREIGHT	\$1,632.80 \$25.00
Total		\$1,657.80
404353	KI2R - CZM - CHANGE OUT BULBS SUPPLIES-MAINTENANCE-BUILDING	\$10.00 \$45.00
Total		\$55.00
406191	2P - LIE - replace burned out GENERAL SUPPLIE-FREIGHT	\$1,520.00 \$25.00
Total		\$1,545.00
406191	KI2P - MCE - MONTHLY KITCHEN E	\$64.00
Total		\$64.00
407267	2R - DEM - lights out in the l GENERAL SUPPLIE-FREIGHT	\$592.00 \$15.00
Total		\$607.00
407493	2R - DEM - girls restroom firs GENERAL SUPPLIE-FREIGHT	\$370.00 \$15.00
Total		\$385.00
407710	2R - VIE - WALL LIGHT OUT - HA GENERAL SUPPLIE-FREIGHT	\$155.00 \$25.00
Total		\$180.00
408152	KI2P FMHS9-Several bulbs out i SUPPLIES-MAINTENANCE-BUILDING	\$10.00 \$45.00
Total		\$55.00
408647	2P - MHS9 - Update lighting to GENERAL SUPPLIE-FREIGHT	\$360.00 \$17.14
Total		\$377.14

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REGENCY LIGHTING	408647	2P - MHS9 - Update lighting to	\$52.04
		GENERAL SUPPLIE-FREIGHT	\$2.86
	Total		\$54.90
	409143	KI2P - FWM - Replace Hood bulb	\$9.50
		SUPPLIES-MAINTENANCE-BUILDING	\$54.00
	Total		\$63.50
	409989	2P - MHS9 - Update lighting to	(\$52.04)
		GENERAL SUPPLIE-FREIGHT	(\$20.00)
	Total		(\$72.04)
	409839	2P - MHS9 - Update lighting to	\$52.04
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$72.04
	409989	2P - FMHS - 13 globe lights at	\$115.20
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$140.20
	409989	2R - DEM - Light pole inspecti	\$1,560.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$1,585.00
	409989	2P - OSE - light in our marque	\$755.78
		GENERAL SUPPLIE-FREIGHT	\$24.22
	Total		\$780.00
	410651	2R - LHS - Each set of lights	\$3,000.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$3,025.00
	410651	2P - FMHS - Upgrade (3) headed	\$2,025.00
		GENERAL SUPPLIE-FREIGHT	\$0.00
	Total		\$2,025.00
	410651	2T - AQTC - CHECK & REPAIR ALL	\$9,900.00
	Total		\$9,900.00
	410975	2R - RBE - LIGHT POLE INSPECTI	\$2,580.00
		GENERAL SUPPLIE-FREIGHT	\$9.50
	Total		\$2,589.50
	411582	2R - LAE - Light pole inspecti	\$1,950.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REGENCY LIGHTING	411582	GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$1,980.00
	412948	GENERAL SUPPLIE-FREIGHT	\$12.50
		STOCK - Building and Mainten	\$975.00
	Total		\$987.50
	414043	GENERAL SUPPLIE-FREIGHT	\$19.00
		STOCK - Building and Mainten	\$450.00
	Total		\$469.00
	414544	GENERAL SUPPLIE-FREIGHT	\$9.50
		STOCK - Building and Mainten	\$480.00
	Total		\$489.50
Total			\$35,826.49
REGENCY OFFICE AND P	399988	Office Supplies	\$23.60
	Total		\$23.60
	399988	Office Supplies	\$428.13
	Total		\$428.13
	406647	Instructional and Curriculum	\$275.99
	Total		\$275.99
Total			\$727.72
REGION 10	400224	Professional Services	\$26,365.00
	Total		\$26,365.00
	400311	ALT CERT SEPT 2019	\$400.00
	Total		\$400.00
	401574	Grants	\$250.00
	Total		\$250.00
	401767	ALT CERT OCT 2019	\$400.00
	Total		\$400.00
	402142	Memberships-Registrations	\$400.00
	Total		\$400.00
	402143	Memberships-Registrations	\$400.00
	Total		\$400.00
	403801	Memberships-Registrations	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REGION 10

Total		\$150.00
403530	Memberships-Registrations	\$300.00
Total		\$300.00
404023	Special Education	\$150.00
Total		\$150.00
404104	ALT CERT NOV 2019	\$400.00
Total		\$400.00
405270	Memberships-Registrations	\$50.00
Total		\$50.00
405830	Memberships-Registrations	\$425.00
Total		\$425.00
405830	6313 ALT CERT DEC 2019	\$400.00
Total		\$400.00
406758	ALT CERT JAN 2020	\$400.00
Total		\$400.00
408943	6313 ALT CERT FEB 2020	\$400.00
Total		\$400.00
409411	Memberships-Registrations	\$150.00
Total		\$150.00
410494	Payroll Run 1 - Warrant 020030	\$400.00
Total		\$400.00
410844	Grants	\$250.00
Total		\$250.00
410844	Grants	\$250.00
Total		\$250.00
411144	ALT CERT APR 2020	\$400.00
Total		\$400.00
412241	ALT CERT MAY 2020	\$400.00
Total		\$400.00
414044	Grants	\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REGION 10

	Total		\$250.00
	414658	ALT CERT JUNE 2020	\$400.00
	Total		\$400.00
	415730	Memberships-Registrations	\$2,560.00
	Total		\$2,560.00
	417161	Memberships-Registrations	\$75.00
	Total		\$75.00
	417161	Memberships-Registrations	\$75.00
	Total		\$75.00

Total			\$36,100.00
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REGION 10 ESC/TXVSN	415208	Special Education	\$100.00
	Total		\$100.00
	415208	Special Education	\$100.00
	Total		\$100.00
	415208	Special Education	\$100.00
	Total		\$100.00
	415208	Special Education	\$100.00
	Total		\$100.00
	415208	Special Education	\$100.00
	Total		\$100.00
	415208	Special Education	\$100.00
	Total		\$100.00
	415208	Special Education	\$100.00
	Total		\$100.00
	415878	Memberships-Registrations	\$70.00
	Total		\$70.00

Total			\$770.00
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REGION 20 EDUC SERVI	412949	Special Education	\$75.00
	Total		\$75.00

Total			\$75.00
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REGION 4 ESC	171045	Instructional and Curriculum	\$326.40
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REGION 4 ESC

	Total		\$326.40
	<hr/>		
	171814	Technology-(MAGIC)	\$76.50
	Total		\$76.50
	<hr/>		
	173602	Special Education	\$35.00
	Total		\$35.00
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	173602	Special Education	\$35.00
	Total		\$35.00
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	173635	Special Education	\$70.00
	Total		\$70.00
	<hr/>		
Total			\$542.90
REHAN, ,ABDUL	413538	Refunds	\$93.00
	Total		\$93.00
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Total			\$93.00
REID, JOHN MICHAEL	411966	Refunds field trip	\$93.00
	Total		\$93.00
	<hr/>		
Total			\$93.00
REID, MELISSA A	412521	Reimbursements	\$194.07
	Total		\$194.07
	<hr/>		
	412521	Reimbursements	\$79.73
	Total		\$79.73
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	412521	Reimbursements	\$4.91
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$78.04
	Total		\$82.95
	<hr/>		
Total			\$356.75
REIL, ERIC	403078	STUDENT MEAL ADVANCES	\$1,200.00
	Total		\$1,200.00
	<hr/>		
Total			\$1,200.00
REINACHER, RHONDA, R	413539	Reimbursements	\$70.00
	Total		\$70.00
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Total			\$70.00
REINBERG, ANDREW	402991	Reimbursements	\$75.00
	Total		\$75.00
	<hr/>		

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REINBERG, ANDREW	403802	Reimbursements	\$153.98
	Total		\$153.98
Total			\$228.98
REINDERS, KARINA	411583	Refunds	\$135.00
	Total		\$135.00
Total			\$135.00
REINHARDT, ELIZABETH	413540	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
REINKEN, STACEY L	412522	Reimbursements	\$305.00
	Total		\$305.00
	413541	Instructional and Curriculum	\$79.00
	Total		\$79.00
Total			\$384.00
REISSIG, JAY	415731	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
REJKOWSKI, NICHOLE	413542	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
RELIANT TRANSPORTATI	409990	Transportation	\$201.15
	Total		\$201.15
	412086	Transportation	\$208.60
	Total		\$208.60
	412086	Transportation	\$216.05
	Total		\$216.05
	412086	Transportation	\$178.80
	Total		\$178.80
Total			\$804.60
REMEDIA PUBLICATIONS	172148	Instructional and Curriculum	\$156.96
	Total		\$156.96
Total			\$156.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REMIND 101 INC	402144	Memberships-Registrations	\$200.00
	Total		\$200.00
Total			\$200.00
RENICK, WARREN	415732	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
RENO, CHRISTOPHER D	404477	Game Officials	\$120.00
	Total		\$120.00
	404477	Game Officials	\$105.00
	Total		\$105.00
	407084	Game Officials	\$65.00
	Total		\$65.00
Total			\$290.00
RENSHAW, BILLY	403803	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
RENTERIA, RACHEL G	410495	Refunds	\$41.40
	Total		\$41.40
Total			\$41.40
RENTERIA, YOLANDA	416346	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
RENTFRO, MELVA J	407085	J. Rentfro - Local Mileage Rei	\$380.54
	Total		\$380.54
Total			\$380.54
REPPERT, TIFFANY	413823	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
REPUBLIC SERVICES 79	399525	TRASH	\$7,016.29
		TRASH-GARBAGE	\$23,677.54
	Total		\$30,693.83
	399525	TRASH-GARBAGE	\$864.02

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REPUBLIC SERVICES 79

Total		\$864.02
401575	TRASH	\$6,284.89
	TRASH-GARBAGE	\$24,737.91
Total		\$31,022.80
403307	TRASH	\$7,391.72
	TRASH-GARBAGE	\$26,072.68
Total		\$33,464.40
404963	TRASH	\$6,752.09
	TRASH-GARBAGE	\$24,875.90
Total		\$31,627.99
406192	TRASH	\$4,602.51
	TRASH-GARBAGE	\$18,786.52
Total		\$23,389.03
408153	TRASH	\$6,868.83
	TRASH-GARBAGE	\$23,637.31
Total		\$30,506.14
409991	TRASH	\$7,204.36
	TRASH-GARBAGE	\$24,791.95
Total		\$31,996.31
410845	TRASH	\$7,204.36
	TRASH-GARBAGE	\$24,791.95
Total		\$31,996.31
411770	TRASH	\$793.00
	TRASH-GARBAGE	\$2,693.96
Total		\$3,486.96
415209	TRASH	\$4,582.00
	TRASH-GARBAGE	\$14,686.65
Total		\$19,268.65
416122	TRASH	\$1,855.60
	TRASH-GARBAGE	\$6,324.04
Total		\$8,179.64
417060	TRASH	\$2,583.67
	TRASH-GARBAGE	\$9,539.07

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REPUBLIC SERVICES 79

Total		\$12,122.74
<hr/>		
399525	TRASH	\$515.46
	TRASH-GARBAGE	\$463.43
Total		\$978.89
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399525	TRASH	\$815.70
	TRASH-GARBAGE	\$5,311.18
Total		\$6,126.88
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401575	TRASH	\$1,275.53
	TRASH-GARBAGE	\$5,311.18
Total		\$6,586.71
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403307	TRASH	\$1,275.53
	TRASH-GARBAGE	\$6,238.04
Total		\$7,513.57
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404963	TRASH	\$931.90
	TRASH-GARBAGE	\$5,774.61
Total		\$6,706.51
<hr/>		
406192	TRASH	\$811.46
	TRASH-GARBAGE	\$3,722.27
Total		\$4,533.73
<hr/>		
408153	TRASH	\$1,064.02
	TRASH-GARBAGE	\$5,774.61
Total		\$6,838.63
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409991	TRASH	\$1,064.02
	TRASH-GARBAGE	\$5,311.18
Total		\$6,375.20
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410845	TRASH	\$1,064.02
	TRASH-GARBAGE	\$5,311.18
Total		\$6,375.20
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415209	TRASH	\$3,290.72
	TRASH-GARBAGE	\$2,402.62
Total		\$5,693.34
<hr/>		
416122	TRASH	\$298.19
	TRASH-GARBAGE	\$560.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REPUBLIC SERVICES 79

Total		\$859.07
417060	TRASH	\$1,366.07
	TRASH-GARBAGE	\$3,559.10
Total		\$4,925.17
409991	TRASH	\$1,040.80
	TRASH-GARBAGE	\$5,762.17
Total		\$6,802.97
410845	TRASH	\$1,040.80
	TRASH-GARBAGE	\$5,986.77
Total		\$7,027.57
411770	TRASH	\$263.28
	TRASH-GARBAGE	\$723.04
Total		\$986.32
414214	TRASH	\$891.39
	TRASH-GARBAGE	\$3,575.27
Total		\$4,466.66
416122	TRASH	\$602.38
	TRASH-GARBAGE	\$1,656.04
Total		\$2,258.42
417060	TRASH	\$1,014.11
	TRASH-GARBAGE	\$2,139.89
Total		\$3,154.00
399989	TRASH	\$1,970.22
	TRASH-GARBAGE	\$4,580.07
Total		\$6,550.29
401728	TRASH	\$1,483.34
	TRASH-GARBAGE	\$5,762.18
Total		\$7,245.52
403307	TRASH	\$1,480.39
	TRASH-GARBAGE	\$5,765.11
Total		\$7,245.50
404963	TRASH	\$1,195.09
	TRASH-GARBAGE	\$5,765.11

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REPUBLIC SERVICES 79

Total		\$6,960.20
406192	TRASH	\$768.56
	TRASH-GARBAGE	\$4,716.78
Total		\$5,485.34
408153	TRASH	\$992.33
	TRASH-GARBAGE	\$5,577.06
Total		\$6,569.39
406192	TRASH	\$2,757.15
	TRASH-GARBAGE	\$19,431.49
Total		\$22,188.64
408204	TRASH	\$2,747.50
	TRASH-GARBAGE	\$21,102.95
Total		\$23,850.45
409991	TRASH	\$2,817.81
	TRASH-GARBAGE	\$20,094.07
Total		\$22,911.88
410845	TRASH	\$2,747.50
	TRASH-GARBAGE	\$21,434.22
Total		\$24,181.72
411770	TRASH	\$510.55
	TRASH-GARBAGE	\$5,426.90
Total		\$5,937.45
414214	TRASH	\$2,453.27
	TRASH-GARBAGE	\$15,839.89
Total		\$18,293.16
416122	TRASH	\$1,420.94
	TRASH-GARBAGE	\$10,220.84
Total		\$11,641.78
417060	TRASH	\$1,751.36
	TRASH-GARBAGE	\$12,309.84
Total		\$14,061.20
400225	TRASH-GARBAGE	\$549.82
Total		\$549.82

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REPUBLIC SERVICES 79	400225	TRASH	\$1,971.01
		TRASH-GARBAGE	\$25,410.19
	Total		\$27,381.20
	<hr/>		
	401728	TRASH	\$2,479.47
		TRASH-GARBAGE	\$23,445.66
	Total		\$25,925.13
	<hr/>		
	403307	TRASH	\$2,996.67
		TRASH-GARBAGE	\$24,067.95
	Total		\$27,064.62
	<hr/>		
	404963	TRASH	\$2,877.80
		TRASH-GARBAGE	\$22,677.67
	Total		\$25,555.47
	<hr/>		
	400225	TRASH	\$14.01
		TRASH-GARBAGE	\$79.99
	Total		\$94.00
	<hr/>		
Total			\$666,520.42
REQUENA, JORGE	407711	Game Officials	\$155.00
	Total		\$155.00
	<hr/>		
Total			\$155.00
RESENDEZ, SOFIA	413108	Refunds	\$90.00
	Total		\$90.00
	<hr/>		
Total			\$90.00
RESERVE ACCOUNT	404591	Business Services	\$3,000.00
	Total		\$3,000.00
	<hr/>		
	408212	Business Services	\$4,000.00
	Total		\$4,000.00
	<hr/>		
	413890	ADMIN CENTER POSTAGE METER	\$12,000.00
	Total		\$12,000.00
	<hr/>		
	415733	ADMIN CENTER POSTAGE METER	\$12,000.00
	Total		\$12,000.00
	<hr/>		
Total			\$31,000.00
RESOURCES FOR EDUCAT	170643	Grants	\$339.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RESOURCES FOR EDUCAT	Total		\$339.00
	170643	Grants	\$339.00
	Total		\$339.00
	172879	SUBSCRIPTION	\$239.00
	Total		\$239.00
	173220	Grants	\$388.00
	Total		\$388.00
	173220	Grants	\$388.00
	Total		\$388.00
Total			\$1,693.00
RESULTS COACHING	402145	Consulting Services	\$6,800.00
	Total		\$6,800.00
	402992	Consulting Services	\$6,800.00
	Total		\$6,800.00
	404024	Consulting Services	\$6,800.00
	Total		\$6,800.00
	405831	Consulting Services	\$6,800.00
	Total		\$6,800.00
	407939	Consulting Services	\$6,800.00
	Total		\$6,800.00
	408154	Consulting Services	\$6,800.00
	Total		\$6,800.00
	409412	Consulting Services	\$6,800.00
	Total		\$6,800.00
409840	Consulting Services	\$6,800.00	
Total		\$6,800.00	
Total			\$54,400.00
RESULTS STAFFING INC	400761	Child Nutrition	\$374.70
	Total		\$374.70
	400761	Child Nutrition	\$374.70
	Total		\$374.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RESULTS STAFFING INC	400761	Child Nutrition	\$335.04
	Total		\$335.04
	400761	Child Nutrition	\$369.66
	Total		\$369.66
	400761	Child Nutrition	\$76.50
	Total		\$76.50
	400953	Child Nutrition	\$265.06
	Total		\$265.06
	401576	Child Nutrition	\$447.56
	Total		\$447.56
	402759	Child Nutrition	\$444.49
	Total		\$444.49
	403308	Child Nutrition	\$419.08
	Total		\$419.08
	403308	Child Nutrition	\$336.72
	Total		\$336.72
	403531	Child Nutrition	\$336.02
	Total		\$336.02
	403804	Child Nutrition	\$420.06
	Total		\$420.06
	403804	Child Nutrition	\$429.69
	Total		\$429.69
	405271	Child Nutrition	\$418.94
	Total		\$418.94
	405832	Child Nutrition	\$432.76
	Total		\$432.76
	405832	Child Nutrition	\$418.80
	Total		\$418.80
	406193	Child Nutrition	\$425.22
	Total		\$425.22

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RESULTS STAFFING INC	406193	Child Nutrition	\$423.41
	Total		\$423.41
	407086	Child Nutrition	\$346.91
	Total		\$346.91
	407712	Child Nutrition	\$342.02
	Total		\$342.02
	407940	Child Nutrition	\$429.55
	Total		\$429.55
	408420	Child Nutrition	\$349.00
	Total		\$349.00
	409144	Child Nutrition	\$418.80
	Total		\$418.80
	409632	Child Nutrition	\$435.97
	Total		\$435.97
	409841	Child Nutrition	\$418.80
	Total		\$418.80
	410496	Child Nutrition	\$335.04
	Total		\$335.04
	410910	Child Nutrition	\$404.84
	Total		\$404.84
	411202	Child Nutrition	\$418.80
	Total		\$418.80
	411440	Child Nutrition	\$335.04
	Total		\$335.04
Total			\$10,983.18
RETANA, RAQUEL	415404	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
REV ROBOTICS LLC	400561	ROBOTIC SUPPLIES	\$190.77
	Total		\$190.77
	400561	CONTROL HUB	\$185.31

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REV ROBOTICS LLC

Total		\$185.31
<hr/>		
402993	Instructional and Curriculum	\$361.00
Total		\$361.00
<hr/>		
403532	Instructional and Curriculum	\$247.00
Total		\$247.00
<hr/>		
405272	GEARBOX, MOTOR, COLOR SENSOR	\$208.00
Total		\$208.00
<hr/>		
405833	WHEELS & ENCODER	\$177.00
Total		\$177.00
<hr/>		
408421	ROBOTIC PARTS & SHIPPING	\$165.86
Total		\$165.86
<hr/>		
410283	ROBOTIC PARTS	\$169.66
Total		\$169.66

Total		\$1,704.60
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REVELDEZ, JEANNE B	414803	Refunds	\$153.00
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Total		\$153.00
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Total		\$153.00
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REVELS, ANNIE E	400762	Travel	\$21.46
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Total		\$21.46
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<hr/>	408422	Travel	\$4.64
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Total		\$4.64
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Total		\$26.10
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REW MATERIALS MALLAR	401577	STOCK - Building and Mainten	\$2,147.90
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Total		\$2,147.90
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<hr/>	405834	2T - CHE - There is roof and c	\$141.93
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Total		\$141.93
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<hr/>	406027	STOCK - Building and Mainten	\$2,155.51
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Total		\$2,155.51
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<hr/>	408944	STOCK - Building and Mainten	\$2,863.87
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Total		\$2,863.87
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<hr/>	411099	STOCK - Building and Mainten	\$2,280.96
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REW MATERIALS MALLAR

Total **\$2,280.96**

415734 STOCK - Building and Maintenan \$2,242.94

Total **\$2,242.94**

Total **\$11,833.11**

REY, KATHRYN 400562 Reimbursements \$39.90

Total **\$39.90**

400954 Reimbursements \$446.37

Total **\$446.37**

409842 Reimbursements \$662.39

Total **\$662.39**

Total **\$1,148.66**

REYES RAMIREZ, JUANA 415735 Reimbursements \$60.00

Total **\$60.00**

Total **\$60.00**

REYES, CRISTINA 415736 Reimbursements \$30.00

Total **\$30.00**

Total **\$30.00**

REYES, JENNIFER 413109 Refunds \$47.00

Total **\$47.00**

Total **\$47.00**

REYES, MARIA 415737 Reimbursements \$90.00

Total **\$90.00**

Total **\$90.00**

REYES, MIGUEL 415211 Refunds \$58.00

Total **\$58.00**

Total **\$58.00**

REYES, OTTO 415738 Refunds \$103.00

Total **\$103.00**

Total **\$103.00**

REYES, ROLANDO 412523 Refunds \$49.50

Total **\$49.50**

Total **\$49.50**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

REYNA III, JULIO	404025	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
REYNOLDS MANUFACTURI	399526	GENERAL SUPPLIE-TUITION BASED	\$1,306.00
		Instructional and Curriculum	\$84.66
	Total		\$1,390.66
	403309	Instructional and Curriculum	\$191.95
	Total		\$191.95
	416626	GENERAL SUPPLIES	\$20,010.00
		Office Supplies	\$6,176.00
	Total		\$26,186.00
Total			\$27,768.61
REYNOLDS, BRITTANY C	406902	Game Officials	\$105.00
	Total		\$105.00
	407494	Game Officials	\$120.00
	Total		\$120.00
Total			\$225.00
RHOADES, MELISSA	400563	Travel-AVID Summer Institute -	\$58.00
	Total		\$58.00
Total			\$58.00
RHOADS, KYLE	399236	Game Officials	\$60.00
	Total		\$60.00
	400955	Game Officials	\$195.00
	Total		\$195.00
	402760	Game Officials	\$130.00
	Total		\$130.00
	402760	Game Officials	\$180.00
	Total		\$180.00
	404026	Game Officials	\$140.00
	Total		\$140.00
Total			\$705.00
RHODES, CAITLYN	416948	Reimbursements	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RHODES, CAITLYN	Total		\$75.00
Total			\$75.00
RHODES, CRYSTAL	413110	Field Trips	\$15.00
Total			\$15.00
Total			\$15.00
RHODES, FRANK	416788	Refunds	\$12.00
Total			\$12.00
Total			\$12.00
RHODES, STEPHEN C	399748	Game Officials	\$130.00
Total			\$130.00
	400564	Game Officials	\$130.00
Total			\$130.00
	401578	Game Officials	\$130.00
Total			\$130.00
	402761	Game Officials	\$130.00
Total			\$130.00
Total			\$520.00
RHYMES, JEFFREY	405500	Game Officials	\$105.00
Total			\$105.00
Total			\$105.00
RIBAU, REGAN	412749	Refunds Regan Ribaul	\$525.00
Total			\$525.00
Total			\$525.00
RICHARD C OWEN PUBLI	171316	Instructional and Curriculum	\$55.00
Total			\$55.00
Total			\$55.00
RICHARDS, KRISTIN M	412750	Refunds Kristin M Richards	\$525.00
Total			\$525.00
	413824	Refunds	\$80.00
Total			\$80.00
Total			\$605.00
RICHARDS, STEVEN	413543	Reimbursements	\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RICHARDS, STEVEN	Total		\$30.00
Total			\$30.00
RICHARDSON ATHLETIC	399021	Athletics	\$295.00
Total			\$295.00
	399021	Athletics	\$225.00
Total			\$225.00
	399021	Athletics	\$180.00
Total			\$180.00
	399021	Athletics	\$370.00
Total			\$370.00
	399021	Athletics	\$590.00
Total			\$590.00
	406358	GOLF	\$150.00
Total			\$150.00
	406358	GOLF	\$370.00
Total			\$370.00
	406358	GOLF	\$195.00
Total			\$195.00
	406358	GOLF	\$120.00
Total			\$120.00
	406358	GOLF	\$450.00
Total			\$450.00
Total			\$2,945.00
RICHARDSON HIGH SCHO	403533	Memberships-Registrations/UII	\$200.00
Total			\$200.00
Total			\$200.00
RICHARDSON ISD	406359	donation	\$560.50
Total			\$560.50
Total			\$560.50
RICHARDSON, ADRIAN	404766	Game Officials	\$120.00
Total			\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RICHARDSON, ADRIAN	406194	Game Officials	\$65.00
	Total		\$65.00
	<hr/>		
	406194	Game Officials	\$165.00
	Total		\$165.00
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	406648	Game Officials	\$120.00
	Total		\$120.00
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	407268	Game Officials	\$165.00
	Total		\$165.00
	<hr/>		
	407941	Game Officials	\$120.00
	Total		\$120.00
	<hr/>		
	407941	Game Officials	\$105.00
	Total		\$105.00
	<hr/>		
	408423	Game Officials	\$155.00
	Total		\$155.00
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	408423	Game Officials	\$155.00
	Total		\$155.00
	<hr/>		
	408423	Game Officials	\$150.00
	Total		\$150.00
	<hr/>		
	409413	Game Officials	\$115.00
	Total		\$115.00
	<hr/>		
Total			\$1,435.00
RICHARDSON, AIMIE	411584	Refunds	\$25.00
	Total		\$25.00
	<hr/>		
Total			\$25.00
RICHARDSON, ERIC	401217	Game Officials	\$195.00
	Total		\$195.00
	<hr/>		
Total			\$195.00
RICHARDSON, MELISSA	413544	Refunds	\$160.00
	Total		\$160.00
	<hr/>		
Total			\$160.00
RICHARDSON, SCOTT	412087	Refunds	\$270.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RICHARDSON, SCOTT	Total		\$270.00
	413545	Refunds Scott Richardson	\$585.00
	Total		\$585.00
	417824	Refunds	\$125.00
	Total		\$125.00
Total			\$980.00
RICHEY, MIKE	402146	Game Officials	\$165.00
	Total		\$165.00
	403805	Game Officials	\$155.00
	Total		\$155.00
Total			\$320.00
RICHTER, ADAM	399527	Game Officials	\$140.00
	Total		\$140.00
	399749	Game Officials	\$130.00
	Total		\$130.00
	400956	Game Officials	\$130.00
	Total		\$130.00
	401218	Game Officials	\$130.00
	Total		\$130.00
	401579	Game Officials	\$140.00
	Total		\$140.00
	401579	Game Officials	\$130.00
	Total		\$130.00
	401579	Game Officials	\$130.00
	Total		\$130.00
	402147	Game Officials	\$130.00
	Total		\$130.00
	402762	Game Officials	\$130.00
	Total		\$130.00
	402762	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RICHTER, ADAM	402762	Game Officials	\$130.00
	Total		\$130.00
	402762	Game Officials	\$180.00
	Total		\$180.00
	402762	Game Officials	\$195.00
	Total		\$195.00
	403310	Game Officials	\$130.00
	Total		\$130.00
	403310	Game Officials	\$85.00
	Total		\$85.00
	403806	Game Officials	\$140.00
	Total		\$140.00
	403806	Game Officials	\$140.00
	Total		\$140.00
	405501	Game Officials	\$120.00
	Total		\$120.00
	406649	Game Officials	\$120.00
	Total		\$120.00
	407087	Game Officials	\$65.00
	Total		\$65.00
	407087	Game Officials	\$120.00
	Total		\$120.00
	407495	Game Officials	\$120.00
	Total		\$120.00
Total			\$2,865.00
RICK, MARISSA	400226	Reimbursements	\$10.56
	Total		\$10.56
	403311	Reimbursements	\$21.87
	Total		\$21.87
	411771	Reimbursements	\$171.44

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RICK, MARISSA	Total		\$171.44
<hr/>			
Total			\$203.87
RICKARDS, DAVID	412088	Refunds	\$20.00
<hr/>			
Total			\$20.00
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Total			\$20.00
RICKARDS, DAWN	400227	Reimbursements	\$21.34
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Total			\$21.34
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	402148	Reimbursements	\$23.72
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Total			\$23.72
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	404354	Reimbursements	\$33.99
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Total			\$33.99
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	406650	Reimbursements	\$21.11
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Total			\$21.11
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	408945	Reimbursements	\$29.55
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Total			\$29.55
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	410615	Reimbursements	\$26.92
<hr/>			
Total			\$26.92
<hr/>			
Total			\$156.63
RICKER, LORI	413546	Refunds	\$49.50
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Total			\$49.50
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Total			\$49.50
RICKMAN, ALYSA	413825	Refunds Alysa Rickman	\$585.00
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Total			\$585.00
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Total			\$585.00
RICOH USA INC	169669	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
<hr/>			
Total			\$84.83
<hr/>			
	169841	GENERAL SUPPLIES	\$27.06
		Printing	\$20.15
<hr/>			
Total			\$47.21
<hr/>			
	169913	GENERAL SUPPLIES	\$251.44
		Printing	\$33.22

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RICOH USA INC	Total		\$284.66
	169913	2Q-RICOH TONER AND SERVICE	\$725.81
	Total		\$725.81
	169913	Business Services	\$500.00
	Total		\$500.00
	169913	99-999 Rental Ricoh Copier	\$39.00
	Total		\$39.00
	169913	COPY MACHINES - AUGUST	\$564.00
	Total		\$564.00
	170126	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	170252	Instructional and Curriculum	\$250.00
	Total		\$250.00
	170252	COPIER RENTAL	\$39.00
		RENTALS-OPERATING LEASES	\$25.00
	Total		\$64.00
	170252	Ricoh Copier Rental for CSS	\$39.00
	Total		\$39.00
	170252	Business Services	\$1,274.40
	Total		\$1,274.40
	170252	COPIER RENTAL	\$941.19
	Total		\$941.19
	170252	COPIER RENTAL	\$328.00
	Total		\$328.00
	170252	Business Services	\$336.69
	Total		\$336.69
	170252	2Q-3 COPIER MONTHLY CHARGES	\$64.00
	Total		\$64.00
	170252	2Q-3 COPIER MONTHLY CHARGES	\$25.00
	Total		\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RICOH USA INC	170252	COPY MACHINES	\$564.00
	Total		\$564.00
	170252	Memberships-Registrations	\$500.00
		RENTALS-OPERATI-COPIER CONTRAC	\$39.00
	Total		\$539.00
	170252	RENTALS-OPERATI-GENERAL	\$336.69
	Total		\$336.69
	170252	Equipment Warranties	\$500.00
	Total		\$500.00
	170395	GENERAL SUPPLIES	\$138.79
		Printing	\$12.26
	Total		\$151.05
	170489	Instructional and Curriculum	\$250.00
	Total		\$250.00
	170489	COPIER RENTAL	\$39.00
		RENTALS-OPERATING LEASES	\$25.00
	Total		\$64.00
	170489	Ricoh Copier Rental for CSS	\$39.00
	Total		\$39.00
	170489	Business Services	\$1,274.40
	Total		\$1,274.40
	170489	COPIER RENTAL	\$328.00
	Total		\$328.00
	170489	COPIER RENTAL	\$941.19
	Total		\$941.19
	170489	Business Services	\$336.69
	Total		\$336.69
	170489	2Q-3 COPIER MONTHLY CHARGES	\$64.00
	Total		\$64.00
	170489	2Q-3 COPIER MONTHLY CHARGES	\$25.00
	Total		\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RICOH USA INC	170489	COPY MACHINES	\$564.00
	Total		\$564.00
	170489	Memberships-Registrations	\$500.00
		RENTALS-OPERATI-COPIER CONTRAC	\$39.00
	Total		\$539.00
	170489	RENTALS-OPERATI-GENERAL	\$336.69
	Total		\$336.69
	170489	Equipment Warranties	\$500.00
	Total		\$500.00
	170489	Instructional and Curriculum	\$336.69
	Total		\$336.69
	170489	Instructional and Curriculum	\$336.69
	Total		\$336.69
	170711	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	170786	GENERAL SUPPLIES	\$19.46
		Printing	\$111.88
	Total		\$131.34
	170922	Instructional and Curriculum	\$250.00
	Total		\$250.00
	170922	COPIER RENTAL	\$39.00
		RENTALS-OPERATING LEASES	\$25.00
	Total		\$64.00
	170922	Ricoh Copier Rental for CSS	\$39.00
	Total		\$39.00
	170922	Business Services	\$1,274.40
	Total		\$1,274.40
	170922	COPIER RENTAL	\$328.00
	Total		\$328.00
	170922	COPIER RENTAL	\$941.19

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RICOH USA INC

Total		\$941.19
170922	Business Services	\$336.69
Total		\$336.69
170922	2Q-3 COPIER MONTHLY CHARGES	\$64.00
Total		\$64.00
170922	2Q-3 COPIER MONTHLY CHARGES	\$25.00
Total		\$25.00
170922	COPY MACHINES	\$564.00
Total		\$564.00
170922	Memberships-Registrations	\$500.00
	RENTALS-OPERATI-COPIER CONTRAC	\$39.00
Total		\$539.00
170922	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
170922	Instructional and Curriculum	\$336.69
Total		\$336.69
170922	Equipment Warranties	\$500.00
Total		\$500.00
171198	Memberships-Registrations	\$179.00
Total		\$179.00
171198	Business Services	\$1,274.40
Total		\$1,274.40
171198	COPIER RENTAL	\$941.19
Total		\$941.19
171198	Business Services	\$336.69
Total		\$336.69
171198	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
171198	Instructional and Curriculum	\$336.69
Total		\$336.69
171198	GENERAL SUPPLIES	\$109.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RICOH USA INC	171198	Printing	\$21.75
	Total		\$131.33
	171198	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	171272	Ricoh Copier Rental for CSS	\$39.00
	Total		\$39.00
	171272	COPY MACHINES	\$564.00
	Total		\$564.00
	171272	2Q-3 COPIER MONTHLY CHARGES	\$25.00
	Total		\$25.00
	171272	2Q-3 COPIER MONTHLY CHARGES	\$64.00
	Total		\$64.00
	171272	Equipment Warranties	\$500.00
	Total		\$500.00
	171272	COPIER RENTAL	\$328.00
	Total		\$328.00
	171272	COPIER RENTAL	\$39.00
		RENTALS-OPERATING LEASES	\$25.00
	Total		\$64.00
	171272	Instructional and Curriculum	\$250.00
	Total		\$250.00
	171272	Memberships-Registrations	\$500.00
		RENTALS-OPERATI-COPIER CONTRAC	\$39.00
	Total		\$539.00
	171415	GENERAL SUPPLIES	\$279.01
		Printing	\$18.04
	Total		\$297.05
	171507	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	171507	Memberships-Registrations	\$179.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RICOH USA INC

Total		\$179.00
171507	Business Services	\$336.69
Total		\$336.69
171507	Instructional and Curriculum	\$336.69
Total		\$336.69
171507	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
171507	COPIER RENTAL	\$941.19
Total		\$941.19
171507	Business Services	\$1,274.40
Total		\$1,274.40
171558	GENERAL SUPPLIES	\$103.78
	Printing	\$10.43
Total		\$114.21
171603	Memberships-Registrations	\$500.00
	RENTALS-OPERATI-COPIER CONTRAC	\$39.00
Total		\$539.00
171603	Instructional and Curriculum	\$250.00
Total		\$250.00
171603	Equipment Warranties	\$500.00
Total		\$500.00
171603	Ricoh Copier Rental for CSS	\$39.00
Total		\$39.00
171603	COPIER RENTAL	\$328.00
Total		\$328.00
171603	2Q-3 COPIER MONTHLY CHARGES	\$64.00
Total		\$64.00
171603	2Q-3 COPIER MONTHLY CHARGES	\$25.00
Total		\$25.00
171603	COPIER RENTAL	\$39.00
	RENTALS-OPERATING LEASES	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RICOH USA INC

Total		\$64.00
171603	COPY MACHINES	\$564.00
Total		\$564.00
171874	Business Services	\$42.41
	RENTALS-OPERATING LEASES	\$42.42
Total		\$84.83
171938	Business Services	\$1,274.40
Total		\$1,274.40
171938	COPIER RENTAL	\$941.19
Total		\$941.19
171938	Business Services	\$336.69
Total		\$336.69
171938	Instructional and Curriculum	\$336.69
Total		\$336.69
171938	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
171938	Memberships-Registrations	\$179.00
Total		\$179.00
172130	Ricoh Copier Rental for CSS	\$39.00
Total		\$39.00
172130	2Q-3 COPIER MONTHLY CHARGES	\$64.00
Total		\$64.00
172130	Equipment Warranties	\$500.00
Total		\$500.00
172130	2Q-3 COPIER MONTHLY CHARGES	\$25.00
Total		\$25.00
172130	COPY MACHINES	\$564.00
Total		\$564.00
172130	COPIER RENTAL	\$328.00
Total		\$328.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RICOH USA INC	172130	COPIER RENTAL	\$39.00
		RENTALS-OPERATING LEASES	\$25.00
	Total		\$64.00
	172130	Memberships-Registrations	\$500.00
		RENTALS-OPERATI-COPIER CONTRAC	\$39.00
	Total		\$539.00
	172130	Instructional and Curriculum	\$250.00
	Total		\$250.00
	172130	Memberships-Registrations	\$28.50
	Total		\$28.50
	172433	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	172479	GENERAL SUPPLIES	\$16.21
		Printing	\$65.70
	Total		\$81.91
	172547	GENERAL SUPPLIES	\$242.96
		Printing	\$6.47
	Total		\$249.43
	172674	Memberships-Registrations	\$179.00
	Total		\$179.00
	172674	Instructional and Curriculum	\$250.00
	Total		\$250.00
	172674	COPIER RENTAL	\$39.00
		RENTALS-OPERATING LEASES	\$25.00
	Total		\$64.00
	172674	Ricoh Copier Rental for CSS	\$39.00
	Total		\$39.00
	172674	COPIER RENTAL	\$328.00
	Total		\$328.00
	172674	COPIER RENTAL	\$941.19
	Total		\$941.19

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RICOH USA INC	172674	Business Services	\$336.69
	Total		\$336.69
	172674	2Q-3 COPIER MONTHLY CHARGES	\$64.00
	Total		\$64.00
	172674	2Q-3 COPIER MONTHLY CHARGES	\$25.00
	Total		\$25.00
	172674	COPY MACHINES	\$564.00
	Total		\$564.00
	172674	Memberships-Registrations	\$500.00
		RENTALS-OPERATI-COPIER CONTRAC	\$39.00
	Total		\$539.00
	172674	RENTALS-OPERATI-GENERAL	\$336.69
	Total		\$336.69
	172674	Instructional and Curriculum	\$336.69
	Total		\$336.69
	172674	Equipment Warranties	\$500.00
	Total		\$500.00
	172714	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	172768	Memberships-Registrations	\$179.00
	Total		\$179.00
	172768	COPIER RENTAL	\$39.00
		RENTALS-OPERATI-COPIER CONTRAC	\$25.00
	Total		\$64.00
	172768	Business Services	\$336.69
	Total		\$336.69
	172768	COPIER RENTAL	\$941.19
	Total		\$941.19
	172768	COPIER RENTAL	\$328.00
	Total		\$328.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RICOH USA INC	172768	Business Services	\$336.69
	Total		\$336.69
	172768	2Q-3 COPIER MONTHLY CHARGES	\$64.00
	Total		\$64.00
	172768	2Q-3 COPIER MONTHLY CHARGES	\$25.00
	Total		\$25.00
	172768	COPY MACHINES	\$564.00
	Total		\$564.00
	172768	RENTALS-OPERATI-GENERAL	\$336.69
	Total		\$336.69
	172768	Instructional and Curriculum	\$336.69
	Total		\$336.69
	172768	Equipment Warranties	\$500.00
	Total		\$500.00
	172768	Ricoh Copier Rental for CSS	\$39.00
	Total		\$39.00
	172901	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	173004	Memberships-Registrations	\$317.88
	Total		\$317.88
	173004	Memberships-Registrations	\$179.00
	Total		\$179.00
	173004	Memberships-Registrations	\$500.00
		RENTALS-OPERATI-COPIER CONTRAC	\$39.00
	Total		\$539.00
	173004	Instructional and Curriculum	\$250.00
	Total		\$250.00
	173004	Instructional and Curriculum	\$250.00
	Total		\$250.00
	173004	Memberships-Registrations	\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RICOH USA INC	173004	RENTALS-OPERATI-COPIER CONTRAC	\$39.00
	Total		\$539.00
	173004	Ricoh Copier Rental for CSS	\$39.00
	Total		\$39.00
	173004	COPIER RENTAL	\$328.00
	Total		\$328.00
	173004	2Q-3 COPIER MONTHLY CHARGES	\$25.00
	Total		\$25.00
	173004	COPIER RENTAL	\$39.00
		RENTALS-OPERATING LEASES	\$25.00
	Total		\$64.00
	173004	COPY MACHINES	\$564.00
	Total		\$564.00
	173004	Equipment Warranties	\$500.00
	Total		\$500.00
	173004	2Q-3 COPIER MONTHLY CHARGES	\$64.00
	Total		\$64.00
	173004	RENTALS-OPERATI-GENERAL	\$336.69
	Total		\$336.69
	173004	COPIER RENTAL	\$941.19
	Total		\$941.19
	173004	Business Services	\$336.69
	Total		\$336.69
	173004	Business Services	\$336.69
	Total		\$336.69
	173004	Instructional and Curriculum	\$336.69
	Total		\$336.69
	173123	Business Services	\$336.69
	Total		\$336.69
	173223	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RICOH USA INC

Total		\$84.83
173247	Printing	\$36.84
Total		\$36.84
173290	Memberships-Registrations	\$179.00
Total		\$179.00
173290	Instructional and Curriculum	\$250.00
Total		\$250.00
173290	Ricoh Copier Rental for CSS	\$39.00
Total		\$39.00
173290	Business Services	\$336.69
Total		\$336.69
173290	COPIER RENTAL	\$39.00
	RENTALS-OPERATING LEASES	\$25.00
Total		\$64.00
173290	COPIER RENTAL	\$328.00
Total		\$328.00
173290	COPIER RENTAL	\$941.19
Total		\$941.19
173290	Business Services	\$336.69
Total		\$336.69
173290	2Q-3 COPIER MONTHLY CHARGES	\$64.00
Total		\$64.00
173290	2Q-3 COPIER MONTHLY CHARGES	\$25.00
Total		\$25.00
173290	COPY MACHINES	\$564.00
Total		\$564.00
173290	Memberships-Registrations	\$500.00
	RENTALS-OPERATI-COPIER CONTRAC	\$39.00
Total		\$539.00
173290	RENTALS-OPERATI-GENERAL	\$336.69

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RICOH USA INC

Total		\$336.69
173290	Instructional and Curriculum	\$336.69
Total		\$336.69
173290	Equipment Warranties	\$500.00
Total		\$500.00
173399	Memberships-Registrations	\$179.00
Total		\$179.00
173399	Business Services	\$336.69
Total		\$336.69
173399	COPIER RENTAL	\$941.19
Total		\$941.19
173399	Business Services	\$336.69
Total		\$336.69
173399	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
173399	Instructional and Curriculum	\$336.69
Total		\$336.69
173469	Business Services	\$42.41
	RENTALS-OPERATING LEASES	\$42.42
Total		\$84.83
173611	2Q-3 COPIER MONTHLY CHARGES	\$25.00
Total		\$25.00
173611	Ricoh Copier Rental for CSS	\$39.00
Total		\$39.00
173611	COPIER RENTAL	\$39.00
	RENTALS-OPERATING LEASES	\$25.00
Total		\$64.00
173611	COPIER RENTAL	\$328.00
Total		\$328.00
173611	2Q-3 COPIER MONTHLY CHARGES	\$64.00
Total		\$64.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RICOH USA INC	173611	Equipment Warranties	\$500.00
	Total		\$500.00
	173611	COPY MACHINES	\$564.00
	Total		\$564.00
	173611	Memberships-Registrations	\$500.00
		RENTALS-OPERATI-COPIER CONTRAC	\$39.00
	Total		\$539.00
	173611	Instructional and Curriculum	\$250.00
	Total		\$250.00
	173918	Memberships-Registrations	\$179.00
	Total		\$179.00
	173918	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	173918	Business Services	\$336.69
	Total		\$336.69
	173918	Business Services	\$336.69
	Total		\$336.69
	173918	COPIER RENTAL	\$941.19
	Total		\$941.19
	173918	RENTALS-OPERATI-GENERAL	\$336.69
	Total		\$336.69
	173918	COPIER RENTAL	\$328.00
	Total		\$328.00
	174119	Instructional and Curriculum	\$250.00
	Total		\$250.00
	174119	Memberships-Registrations	\$500.00
		RENTALS-OPERATI-COPIER CONTRAC	\$39.00
	Total		\$539.00
	174119	Memberships-Registrations	\$179.00
	Total		\$179.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$66,473.15
RIDDELL/ALL AMERICAN	169784	Instructional and Curriculum	\$405.85
	Total		\$405.85
	169896	Athletics	\$3,610.03
	Total		\$3,610.03
	169896	Athletics	\$1,806.72
	Total		\$1,806.72
	170458	Instructional and Curriculum	\$298.35
	Total		\$298.35
	170698	UNIFORMS	\$816.66
	Total		\$816.66
	171252	Athletics	\$102.74
	Total		\$102.74
	171322	Athletics	\$1,248.95
	Total		\$1,248.95
	171322	Athletics	\$3,019.44
	Total		\$3,019.44
	171322	Athletics	\$1,163.45
	Total		\$1,163.45
	171322	Athletics	\$1,315.62
	Total		\$1,315.62
	171322	Athletics	\$2,446.74
	Total		\$2,446.74
	171322	Athletics	\$2,850.00
	Total		\$2,850.00
	171322	Athletics	\$864.00
	Total		\$864.00
	171322	Athletics	\$1,522.15
	Total		\$1,522.15
	171399	Athletics	\$2,768.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RIDDELL/ALL AMERICAN	Total		\$2,768.10
	171399	Athletics	\$1,811.14
	Total		\$1,811.14
	171398	Athletics	\$8,599.95
	Total		\$8,599.95
	171550	Athletics	\$1,512.00
	Total		\$1,512.00
	171595	Athletics	\$1,748.70
	Total		\$1,748.70
	171987	Athletics	\$6,453.96
	Total		\$6,453.96
	172123	Athletics	\$5,206.05
	Total		\$5,206.05
	172528	Athletics	\$7,554.95
	Total		\$7,554.95
	172668	UNIFORMS	\$14.41
	Total		\$14.41
	172668	UNIFORMS	\$12.18
	Total		\$12.18
	173459	Athletics	\$10,642.50
	Total		\$10,642.50
	173786	Athletics	\$2,303.45
	Total		\$2,303.45
	173908	Athletics	\$2,107.26
	Total		\$2,107.26
	174105	Athletics	\$2,752.20
	Total		\$2,752.20
Total			\$74,957.55
RIDINGER, KERISE L	402149	Reimbursements	\$894.77
	Total		\$894.77
Total			\$894.77

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RIFTON EQUIPMENT	401580	Special Education	\$161.25
	Total		\$161.25
	402763	Special Education	\$345.00
	Total		\$345.00
	402763	Special Education	\$577.50
	Total		\$577.50
	403534	Special Education	\$262.50
	Total		\$262.50
	403534	Special Education	\$101.25
	Total		\$101.25
	404964	Special Education	\$345.00
	Total		\$345.00
	405273	Special Education	\$2,606.25
	Total		\$2,606.25
	406195	Special Education	\$1,087.50
	Total		\$1,087.50
	407088	Special Education	\$64.50
	Total		\$64.50
	408946	Special Education	\$356.25
	Total		\$356.25
	409633	Special Education	\$311.25
	Total		\$311.25
	412524	Special Education	\$2,655.00
	Total		\$2,655.00
	417669	Special Education	\$1,620.00
	Total		\$1,620.00
Total			\$10,493.25
RIGGINS, RICHARD	407496	Consultants (Non-Bid)	\$450.00
	Total		\$450.00
Total			\$450.00
RIGGLE, JAMIE	404622	Reimbursements	\$43.67

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RIGGLE, JAMIE

Total **\$43.67**

407558 Reimbursements \$288.83

Total **\$288.83**

410497 Reimbursements \$197.33

Total **\$197.33**

Total **\$529.83**

RIGGS-COCHRAN, KIM 415405 Refunds \$32.62

Total **\$32.62**

Total **\$32.62**

RIGHTEOUS BBQ 412950 Food - Meals, Meeting and FCS \$500.00

Total **\$500.00**

Total **\$500.00**

RIKUSTAD, BRIDGET 411772 Refunds \$90.00

Total **\$90.00**

Total **\$90.00**

RILEY, RONALD 412089 Refunds \$270.00

Total **\$270.00**

Total **\$270.00**

RILEY, SHEENA 415212 Refunds \$25.00

Total **\$25.00**

Total **\$25.00**

RIOS, KAYLA TREVINO 414215 Refunds \$49.50

Total **\$49.50**

Total **\$49.50**

RISBERG, AIDAN 412951 Awards, Trophies, Plaques and \$625.00

Total **\$625.00**

Total **\$625.00**

RISBERG, CHRIS 412751 Refunds \$10.00

Total **\$10.00**

Total **\$10.00**

RISBERG, MICHELLE 414216 Refunds \$110.00

Total **\$110.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$110.00
RISBUD, SAE E	412952	Awards, Trophies, Plaques and	\$500.00
	Total		\$500.00
Total			\$500.00
RISCHER-UDENZE, SHAR	405502	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
RISEMAN, STEPHEN A	404027	Game Officials	\$120.00
	Total		\$120.00
	404355	Game Officials	\$105.00
	Total		\$105.00
	406196	Game Officials	\$65.00
	Total		\$65.00
	406652	Game Officials	\$65.00
	Total		\$65.00
	407269	Game Officials	\$105.00
	Total		\$105.00
Total			\$460.00
RITTS-RAEL, JULIE, A	408648	INVENTORY ADJUSTMENT	\$59.38
		Reimbursements	\$17.32
	Total		\$76.70
	417263	GENERAL SUPPLIES	\$714.85
		Reimbursements	\$86.10
		ROYALTY FEES	\$200.00
	Total		\$1,000.95
Total			\$1,077.65
RITZEL, ROB	400957	Game Officials	\$180.00
	Total		\$180.00
	402150	Game Officials	\$165.00
	Total		\$165.00
	403807	Game Officials	\$155.00
	Total		\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$500.00
RIVAS, BEATRICE	412525	Refunds	\$49.50
Total			\$49.50
Total			\$49.50
RIVAS, JUAN	402764	MEAL REIMBURSEMENT FOR TRAVEL	\$624.17
Total			\$624.17
Total			\$624.17
RIVAS, LISA G	404547	Travel	\$51.11
Total			\$51.11
	408424	Travel	\$61.19
Total			\$61.19
Total			\$112.30
RIVAS, MIRNA	414804	Refunds	\$58.00
Total			\$58.00
Total			\$58.00
RIVERA ESCOBEDO, ALE	411773	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
RIVERA GONZALES, FIL	399237	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
RIVERA, ANDRES	413826	REFUND	\$25.00
Total			\$25.00
Total			\$25.00
RIVERA, ANNIE	399528	Reimbursements	\$135.08
Total			\$135.08
	404965	Reimbursements	\$307.51
Total			\$307.51
	405274	Reimbursements	\$1,004.49
Total			\$1,004.49
	405835	Reimbursements	\$75.00
Total			\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RIVERA, ANNIE	410284	Reimbursements	\$383.70
	Total		\$383.70
	<hr/>		
	412526	Reimbursements	\$88.72
	Total		\$88.72
	<hr/>		
	414805	Refunds	\$58.00
	Total		\$58.00
	<hr/>		
Total			\$2,052.50
RIVERA, ANTONETTE	413111	Field Trips	\$15.00
	Total		\$15.00
	<hr/>		
Total			\$15.00
RIVERA, BRENDA	413112	Refunds	\$70.00
	Total		\$70.00
	<hr/>		
Total			\$70.00
RIVERA, ERICA	413113	Refunds	\$20.00
	Total		\$20.00
	<hr/>		
Total			\$20.00
RIVERA, ESIS	413547	Refunds	\$8.00
	Total		\$8.00
	<hr/>		
Total			\$8.00
RIVERA, LISBETH	414217	Refunds	\$49.50
	Total		\$49.50
	<hr/>		
Total			\$49.50
RIVERA, MANUEL	414218	Refunds	\$15.00
	Total		\$15.00
	<hr/>		
Total			\$15.00
RIVERA, MARIA T	403808	Reimbursements	\$409.72
	Total		\$409.72
	<hr/>		
Total			\$409.72
RIVERA, MEGAN	416789	Refunds	\$10.00
	Total		\$10.00
	<hr/>		
Total			\$10.00
RIVERA-ROSA, MONICA	415213	Refunds	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RIVERA-ROSA, MONICA	Total		\$25.00
Total			\$25.00
RIVERO, REAGAN E	414545	Reagan Rivero Fall & Spring Mi	\$19.80
Total			\$19.80
Total			\$19.80
RIVERS, KERILYN E	407497	Travel/CHEER	\$58.25
Total			\$58.25
Total			\$58.25
RIVERSIDE INSIGHTS	399990	Technology-(MAGIC)	\$612.00
Total			\$612.00
	402994	MISCELLANEOUS CONTRACTED SRVS	\$5,500.00
		Technology-(MAGIC)	\$550.00
Total			\$6,050.00
	406197	Technology-(MAGIC)	\$11,750.00
Total			\$11,750.00
	407942	Special Education	\$1,339.84
		TESTING MATERIALS	\$786.54
Total			\$2,126.38
	407942	Special Education	\$10,285.68
		TESTING MATERIALS	\$58.99
Total			\$10,344.67
	408947	Technology-(MAGIC)	\$700.00
Total			\$700.00
	408947	Technology-(MAGIC)	\$550.00
Total			\$550.00
	409414	Special Education	\$1,118.81
Total			\$1,118.81
	410732	Special Education	\$3,248.52
Total			\$3,248.52
	410976	Technology-(MAGIC)	\$1,650.00
Total			\$1,650.00
	411100	Testing Materials	\$3,780.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RIVERSIDE INSIGHTS	Total		\$3,780.00
	412953	Technology-(MAGIC)	\$3,600.00
	Total		\$3,600.00
	416051	Technology-(MAGIC)	\$3,850.00
	Total		\$3,850.00
	416051	Technology-(MAGIC)	(\$1,400.00)
	Total		(\$1,400.00)
	416051	Technology-(MAGIC)	\$1,250.00
	Total		\$1,250.00
	416949	Testing Materials	\$12,350.96
		TESTING MATERIA-SPECIAL EDUCAT	\$814.18
	Total		\$13,165.14
	416949	Technology-(MAGIC)	\$836.00
	Total		\$836.00
	417162	Special Education	\$25,964.54
	Total		\$25,964.54
	417264	Testing Materials	\$813.45
	Total		\$813.45
Total			\$90,009.51
RIVS.COM INC	172082	Office Supplies	\$11,400.00
	Total		\$11,400.00
Total			\$11,400.00
RIZVI, SYEDA	411967	Refunds field trip	\$93.00
	Total		\$93.00
Total			\$93.00
RIZZO, CRYSTAL	413548	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
RO, ESTHER	412954	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
ROACH HOWARD SMITH &	149228	Insurance	\$10,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROACH HOWARD SMITH &	Total		\$10,000.00
Total			\$10,000.00
ROACH, TODD	414219	Refunds	\$64.50
	Total		\$64.50
Total			\$64.50
ROADRUNNER CHARTERS	402151	Transportation	\$550.00
	Total		\$550.00
	404028	Transportation	\$1,540.00
	Total		\$1,540.00
	404966	Transportation	\$900.00
	Total		\$900.00
	406903	Performing and Fine Arts	\$1,250.00
	Total		\$1,250.00
	406903	Performing and Fine Arts	\$1,250.00
	Total		\$1,250.00
	406903	Performing and Fine Arts	\$1,250.00
	Total		\$1,250.00
	408948	Performing and Fine Arts	\$6,696.00
	Total		\$6,696.00
	408948	Performing and Fine Arts	\$5,490.00
	Total		\$5,490.00
	408948	Performing and Fine Arts	\$3,750.00
	Total		\$3,750.00
	409843	Athletics	\$3,750.00
	Total		\$3,750.00
	409843	Performing and Fine Arts	\$2,200.00
	Total		\$2,200.00
	409843	Performing and Fine Arts	\$2,970.00
	Total		\$2,970.00
	409843	Performing and Fine Arts	\$5,060.00
	Total		\$5,060.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROADRUNNER CHARTERS	409843	Performing and Fine Arts	\$5,170.00
	Total		\$5,170.00
	409843	Performing and Fine Arts	\$4,400.00
		STUDENT TRAVEL-FINE ARTS	\$1,320.00
	Total		\$5,720.00
	410616	Performing and Fine Arts	\$5,170.00
	Total		\$5,170.00
	411229	Performing and Fine Arts	\$4,950.00
	Total		\$4,950.00
	411229	Performing and Fine Arts	\$4,950.00
	Total		\$4,950.00
	411229	Performing and Fine Arts	\$4,950.00
	Total		\$4,950.00
	411229	Performing and Fine Arts	\$2,750.00
	Total		\$2,750.00
	411229	Transportation	\$6,500.00
	Total		\$6,500.00
Total			\$76,816.00
ROAN, KENNETH	399238	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
ROBBINS, JESSICA	413549	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
ROBERSON, LAKESHA	414546	Refunds/SENIORS	\$50.00
	Total		\$50.00
Total			\$50.00
ROBERTS, CASANDRA	415214	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
ROBERTS, DENISE	411774	Refunds	\$16.28
	Total		\$16.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$16.28
ROBERTS, ERIN	416790	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
ROBERTS, LUBNA	413827	REFUND	\$25.00
	Total		\$25.00
Total			\$25.00
ROBERTS, MARCIE	403312	Reimbursements	\$35.74
	Total		\$35.74
	407713	Reimbursements	\$46.24
	Total		\$46.24
Total			\$81.98
ROBERTS, QUINCY R	404029	SCOUTING REIMBURSEMENT	\$263.32
	Total		\$263.32
Total			\$263.32
ROBERTS, RJ	399529	Game Officials	\$202.50
	Total		\$202.50
	401581	Game Officials	\$191.25
	Total		\$191.25
	402765	POLICE	\$213.75
	Total		\$213.75
	403535	POLICE	\$202.50
	Total		\$202.50
Total			\$810.00
ROBERTS, SALLY SCHAF	402152	Special Education	\$1,100.00
	Total		\$1,100.00
	402152	Special Education	\$1,125.00
	Total		\$1,125.00
	402152	Special Education	\$1,125.00
	Total		\$1,125.00
	402437	Special Education	\$1,150.00
	Total		\$1,150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROBERTS, SALLY SCHAF	402995	Special Education	\$1,125.00
	Total		\$1,125.00
	403536	MISCELLANEOUS CONTRACTED SRVS	\$25.00
		Special Education	\$1,100.00
	Total		\$1,125.00
	403809	Special Education	\$1,125.00
	Total		\$1,125.00
	404356	Special Education	\$1,125.00
	Total		\$1,125.00
	404967	Special Education	\$1,125.00
	Total		\$1,125.00
	405836	Special Education	\$1,125.00
	Total		\$1,125.00
	405836	Special Education	\$1,175.00
	Total		\$1,175.00
	406653	MISC CONTR SERV-SPECIAL EDUCAT	\$75.00
		Special Education	\$1,050.00
	Total		\$1,125.00
	407089	Special Education	\$1,125.00
	Total		\$1,125.00
	407498	Special Education	\$1,125.00
	Total		\$1,125.00
	407498	Special Education	\$1,125.00
	Total		\$1,125.00
	408155	Special Education	\$1,125.00
	Total		\$1,125.00
	409145	Special Education	\$950.00
	Total		\$950.00
	409844	Special Education	\$750.00
	Total		\$750.00
	409844	Special Education	\$1,125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROBERTS, SALLY SCHAF

Total		\$1,125.00
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410285	Special Education	\$1,375.00
Total		\$1,375.00
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410617	Special Education	\$1,375.00
Total		\$1,375.00
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410954	Special Education	\$1,375.00
Total		\$1,375.00
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410954	Special Education	\$1,125.00
Total		\$1,125.00
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411230	Special Education	\$600.00
Total		\$600.00
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412752	MISC CONTR SERV-SPECIAL EDUCAT	\$125.00
	Special Education	\$325.00
Total		\$450.00
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412752	Special Education	\$675.00
Total		\$675.00
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412752	Special Education	\$150.00
Total		\$150.00
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412752	Special Education	\$400.00
Total		\$400.00
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412955	Special Education	\$575.00
Total		\$575.00
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412955	Special Education	\$125.00
Total		\$125.00
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Total		\$29,100.00

Total		\$29,100.00
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ROBERTSON JR, DONALD	399991	Game Officials	\$130.00
	Total		\$130.00
	<hr/>		
	400565	Game Officials	\$130.00
	Total		\$130.00
	<hr/>		
	400763	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROBERTSON JR, DONALD	Total		\$85.00
	400958	Game Officials	\$130.00
	Total		\$130.00
	401582	Game Officials	\$130.00
	Total		\$130.00
	402153	Game Officials	\$130.00
	Total		\$130.00
	402766	Game Officials	\$130.00
	Total		\$130.00
	402766	Game Officials	\$130.00
	Total		\$130.00
	402766	Game Officials	\$130.00
	Total		\$130.00
	403810	Game Officials	\$140.00
	Total		\$140.00
	406654	Game Officials	\$120.00
	Total		\$120.00
	407090	Game Officials	\$65.00
	Total		\$65.00
Total			\$1,450.00
ROBERTSON,AMANDA	412527	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
ROBEY, JAMES	403811	POLICE	\$236.25
	Total		\$236.25
Total			\$236.25
ROBINSON, ANGELINA	415739	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
ROBINSON, CODY	404767	Game Officials	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROBINSON, CODY	407499	Game Officials	\$155.00
	Total		\$155.00
Total			\$290.00
ROBINSON, CORINNE	412528	Refunds	\$49.50
	Total		\$49.50
	413550	Refunds	\$90.00
	Total		\$90.00
Total			\$139.50
ROBINSON, CRAIG	401583	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
ROBINSON, DAMIEN J	399750	Reimbursements	\$62.06
	Total		\$62.06
Total			\$62.06
ROBINSON, DEBBIE	406904	Refunds	\$10.00
	Total		\$10.00
	406904	REISSUE OF STALE CHECK	\$10.00
	Total		\$10.00
Total			\$20.00
ROBINSON, DENISE	411416	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
ROBINSON, JENNIFER	417825	Reimbursements	\$163.00
	Total		\$163.00
Total			\$163.00
ROBINSON, JONAS	414220	Security	\$180.00
	Total		\$180.00
Total			\$180.00
ROBINSON, PATRICIA L	399239	Travel-AVID Summer Institute -	\$52.80
	Total		\$52.80
Total			\$52.80
ROBINSON, PHILLIP	417670	Refunds Phillip Robinson	\$525.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROBINSON, PHILLIP	Total		\$525.00
Total			\$525.00
ROBINSON, RICHARD	400228	Game Officials	\$130.00
Total			\$130.00
	401219	Game Officials	\$195.00
Total			\$195.00
	402154	Game Officials	\$60.00
Total			\$60.00
	404030	Game Officials	\$65.00
Total			\$65.00
Total			\$450.00
ROBINSON, SHELLY	415740	Reimbursements	\$155.00
Total			\$155.00
Total			\$155.00
ROBINSON-HARRIS, JUL	401584	Reimbursements	\$30.04
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$350.00
Total			\$380.04
	403812	Reimbursements	\$86.25
Total			\$86.25
	405275	Reimbursements	\$160.49
Total			\$160.49
	407091	Reimbursements	\$54.29
Total			\$54.29
	409415	Reimbursements	\$156.46
Total			\$156.46
	409845	Reimbursements	\$1,139.97
Total			\$1,139.97
	410286	Reimbursements	\$125.24
Total			\$125.24
	414806	GENERAL SUPPLIES	\$35.97
		Reimbursements	\$66.82

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROBINSON-HARRIS, JUL	Total		\$102.79
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Total			\$2,205.53
ROBIO MARMOLEJO, VER	415741	Refunds	\$25.00
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Total			\$25.00
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Total			\$25.00
ROBOTICS EDUATION &	401585	Memberships-Registrations-BRYA	\$150.00
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Total			\$150.00
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Total			\$150.00
ROBOTZONE LLC	406655	SERVO GEARBOX	\$666.56
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Total			\$666.56
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406655		ROBOTIC SUPPLIES	\$104.80
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Total			\$104.80
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410795		ROBOTIC PARTS AND SHIPPING	\$165.07
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Total			\$165.07
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410795		ROBOTIC PARTS	\$169.98
<hr/>			
Total			\$169.98
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Total			\$1,106.41
ROBSON, RICHARD	415215	Refunds	\$25.00
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Total			\$25.00
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Total			\$25.00
ROBY, DEBBIE	399530	Reimbursements	\$112.81
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Total			\$112.81
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401586		Reimbursements	\$75.69
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Total			\$75.69
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403313		Reimbursements	\$76.15
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Total			\$76.15
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404768		Reimbursements	\$80.62
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Total			\$80.62
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406198		Reimbursements	\$170.48
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		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$870.98
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Total			\$1,041.46
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406360		Reimbursements	\$97.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROBY, DEBBIE	Total		\$97.90	
	407943	Reimbursements	\$66.59	
	Total		\$66.59	
	409146	Reimbursements	\$51.34	
	Total		\$51.34	
	409992	Reimbursements	\$124.49	
	Total		\$124.49	
	Total		\$1,727.05	
	ROCKLER COMPANIES, I	405503	GENERAL SUPPLIE-MILL & CABINET	\$237.00
			Instructional and Curriculum	\$0.00
Total		\$237.00		
Total		\$237.00		
ROCKWALL ISD	406199	Food - Meals, Meeting/ACADEMIC	\$180.00	
	Total		\$180.00	
Total		\$180.00		
ROCKWELL, AMANDA	409416	Reimbursements	\$66.96	
	Total		\$66.96	
Total		\$66.96		
ROCKWELL, NATHAN	399992	Game Officials	\$130.00	
	Total		\$130.00	
	399992	Game Officials	\$180.00	
	Total		\$180.00	
	400959	Game Officials	\$180.00	
	Total		\$180.00	
	401220	Game Officials	\$130.00	
	Total		\$130.00	
	402155	Game Officials	\$130.00	
	Total		\$130.00	
	402767	Game Officials	\$130.00	
	Total		\$130.00	
403314	Game Officials	\$130.00		

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROCKWELL, NATHAN	Total		\$130.00
	403813	Game Officials	\$140.00
	Total		\$140.00
Total			\$1,150.00
ROCKY DURON & ASSOCI	170167	STUDENT DROP OFF LOCKERS	\$4,730.00
	Total		\$4,730.00
Total			\$4,730.00
RODEN, KELLY L	402768	Reimbursements	\$149.52
	Total		\$149.52
	402768	Reimbursements	\$965.37
	Total		\$965.37
Total			\$1,114.89
RODGERS, JENNIFER	409147	Reimbursements	\$520.75
	Total		\$520.75
Total			\$520.75
RODGERS, JOHNATHAN G	399531	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
RODRIGUEZ COLLAZO, V	412529	Reimbursements	\$157.67
	Total		\$157.67
Total			\$157.67
RODRIGUEZ JR, GUMESI	399240	Game Officials	\$115.00
	Total		\$115.00
	403814	Game Officials	\$65.00
	Total		\$65.00
	405276	Game Officials	\$85.00
	Total		\$85.00
Total			\$265.00
RODRIGUEZ, ADRIAN	414221	Refunds	\$64.50
	Total		\$64.50
Total			\$64.50
RODRIGUEZ, ALEX R	401729	Reimbursements	\$658.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RODRIGUEZ, ALEX R	Total		\$658.92
Total			\$658.92
RODRIGUEZ, AMANDA	401221	Amanda Rodriguez Refunds	\$37.50
Total			\$37.50
Total			\$37.50
RODRIGUEZ, BIANCA	412530	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
RODRIGUEZ, CAMILA	411231	Refunds Camila Rodriguez	\$375.00
Total			\$375.00
Total			\$375.00
RODRIGUEZ, DESIREE	405837	Refunds	\$41.15
Total			\$41.15
Total			\$41.15
RODRIGUEZ, ELVA	415742	Reimbursements	\$150.00
Total			\$150.00
Total			\$150.00
RODRIGUEZ, ESTHER N	405504	Reimbursements	\$529.82
Total			\$529.82
Total			\$529.82
RODRIGUEZ, JENNIFER	401222	Jennifer Z Rodriguez Refunds	\$150.00
Total			\$150.00
	405838	Reimbursements	\$816.57
Total			\$816.57
	408156	Refunds Jennifer Z Rodriguez	\$112.50
Total			\$112.50
	411775	Refunds	\$26.00
Total			\$26.00
Total			\$1,105.07
RODRIGUEZ, JESSE	412531	Refunds	\$75.00
Total			\$75.00
Total			\$75.00
RODRIGUEZ, JOSE	413114	Refunds	\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RODRIGUEZ, JOSE

Total **\$20.00**

Total **\$20.00**

RODRIGUEZ, MARIA ROC 399993 Refunds \$10.00

Total **\$10.00**

413551 Refunds \$20.00

Total **\$20.00**

Total **\$30.00**

RODRIGUEZ, MARTHA 415216 Refunds \$58.00

Total **\$58.00**

Total **\$58.00**

RODRIGUEZ, MARTINA 406656 Game Officials \$95.00

Total **\$95.00**

Total **\$95.00**

RODRIGUEZ, MELISSA 402156 Refunds \$82.00

Total **\$82.00**

Total **\$82.00**

RODRIGUEZ, NATASHA 413552 Refunds \$70.00

Total **\$70.00**

413552 Refunds \$15.00

Total **\$15.00**

Total **\$85.00**

RODRIGUEZ, RACHEL 399532 Reimbursements \$172.38

Total **\$172.38**

401587 Reimbursements \$142.22

Total **\$142.22**

403815 Reimbursements \$151.26

Total **\$151.26**

410733 Reimbursements \$134.95

Total **\$134.95**

Total **\$600.81**

RODRIGUEZ, RENE 415743 Reimbursements \$90.00

Total **\$90.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$90.00
RODRIGUEZ, ROCIO F	399241	Travel-AVID Summer Institute -	\$29.23
Total			\$29.23
Total			\$29.23
RODRIGUEZ, ROSA	405277	Game Officials	\$105.00
Total			\$105.00
	406657	Game Officials	\$120.00
Total			\$120.00
	407714	Game Officials	\$65.00
Total			\$65.00
Total			\$290.00
RODRIGUEZ, ROSENDO	407715	Game Officials	\$40.00
Total			\$40.00
	408425	Game Officials	\$15.00
Total			\$15.00
	409417	Game Officials	\$135.00
Total			\$135.00
Total			\$190.00
RODRIGUEZ, SAMANDA	413553	Refunds	\$8.00
Total			\$8.00
Total			\$8.00
RODRIGUEZ, STEPHANIE	411776	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
RODRIGUEZ, VISENTE	400764	Game Officials	\$120.00
Total			\$120.00
	401588	Game Officials	\$120.00
Total			\$120.00
	402157	Game Officials	\$120.00
Total			\$120.00
Total			\$360.00
RODRIGUEZ, VIVIAN	412532	Refunds	\$49.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RODRIGUEZ, VIVIAN	Total		\$49.50
Total			\$49.50
RODRIGUEZ-PAUKER, MO	412212	Refunds	\$55.00
Total			\$55.00
	413115	Refunds Monica M Rodriguez Pau	\$1,050.00
Total			\$1,050.00
Total			\$1,105.00
RODRIGUEZ, ROBERT	413828	Refunds	\$80.00
Total			\$80.00
Total			\$80.00
ROELING, ELIZABETH	412956	Awards, Trophies, Plaques and	\$4,000.00
Total			\$4,000.00
Total			\$4,000.00
ROELING, SANDRA	414222	Refunds	\$110.00
Total			\$110.00
Total			\$110.00
ROGERS, DANIEL	404968	Game Officials	\$135.00
Total			\$135.00
Total			\$135.00
ROGERS, DERRICK	405992	Game Officials	\$65.00
Total			\$65.00
	407500	Game Officials	\$65.00
Total			\$65.00
	407500	Game Officials	\$120.00
Total			\$120.00
	407716	Game Officials	\$120.00
Total			\$120.00
	407944	Game Officials	\$165.00
Total			\$165.00
Total			\$535.00
ROGERS, JEFF	414223	Refunds	\$28.00
Total			\$28.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total		\$28.00
ROGERS, KEVIN	169736	MISC OPERATING-GENERAL
		\$18.66
		Reimbursements
		\$9.34
Total		\$28.00
169736	Reimbursements	\$136.25
Total		\$136.25
169736	Reimbursements	\$386.86
Total		\$386.86
169736	Reimbursements	\$37.00
Total		\$37.00
170201	Reimbursements	\$139.00
Total		\$139.00
170201	Reimbursements	\$15.00
Total		\$15.00
170201	Reimbursements	\$208.50
Total		\$208.50
170201	Reimbursements	\$321.00
Total		\$321.00
170520	Reimbursements	\$279.00
Total		\$279.00
170520	Reimbursements	\$22.00
Total		\$22.00
170520	Reimbursements	\$15.00
Total		\$15.00
170520	Reimbursements	\$35.60
Total		\$35.60
170520	Reimbursements	\$210.00
Total		\$210.00
170520	Reimbursements	\$33.15
Total		\$33.15
170937	Reimbursements	\$31.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROGERS, KEVIN

Total		\$31.50
170937	Reimbursements	\$157.56
Total		\$157.56
170937	Reimbursements	\$33.25
Total		\$33.25
170937	Reimbursements	\$67.75
Total		\$67.75
170937	Reimbursements	\$82.00
Total		\$82.00
170937	Reimbursements	\$18.80
Total		\$18.80
171291	Reimbursements	\$21.65
Total		\$21.65
171291	Reimbursements	\$42.50
Total		\$42.50
171291	Reimbursements	\$138.00
Total		\$138.00
171291	Reimbursements	\$42.00
Total		\$42.00
171291	Reimbursements	\$66.85
Total		\$66.85
171663	Reimbursements	\$1,053.79
Total		\$1,053.79
171663	Reimbursements	\$50.50
Total		\$50.50
171663	Reimbursements	\$38.00
Total		\$38.00
171663	Reimbursements	\$35.00
Total		\$35.00
171663	Reimbursements	\$28.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROGERS, KEVIN

Total		\$28.00
171663	Reimbursements	\$38.50
Total		\$38.50
171841	Reimbursements	\$1,043.42
Total		\$1,043.42
172012	Reimbursements	\$133.00
Total		\$133.00
172012	Reimbursements	\$61.50
Total		\$61.50
172012	Reimbursements	\$162.50
Total		\$162.50
172012	Reimbursements	\$42.50
Total		\$42.50
172146	Reimbursements	\$32.23
Total		\$32.23
172146	Reimbursements	\$1,147.16
Total		\$1,147.16
172146	Reimbursements	\$95.00
Total		\$95.00
172381	Reimbursements	\$57.00
Total		\$57.00
172381	Reimbursements	\$409.08
Total		\$409.08
172381	Reimbursements	\$80.00
Total		\$80.00
172381	Reimbursements	\$9.00
Total		\$9.00
172381	Reimbursements	\$28.00
Total		\$28.00
172568	Reimbursements	\$22.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROGERS, KEVIN

Total		\$22.00
172568	Reimbursements	\$7.25
Total		\$7.25
172568	Reimbursements	\$32.00
Total		\$32.00
172568	Reimbursements	\$51.00
Total		\$51.00
173127	Reimbursements	\$22.36
Total		\$22.36
173127	Reimbursements	\$17.94
Total		\$17.94
173127	Reimbursements	\$38.50
Total		\$38.50
173127	Reimbursements	\$25.25
Total		\$25.25
173127	Reimbursements	\$25.00
Total		\$25.00
173579	Reimbursements	\$59.00
Total		\$59.00
173579	Reimbursements	\$37.00
Total		\$37.00
173579	Reimbursements	\$20.00
Total		\$20.00
173579	Reimbursements	\$31.00
Total		\$31.00
174062	Reimbursements	\$32.00
Total		\$32.00
174062	Reimbursements	\$130.00
Total		\$130.00
174062	Reimbursements	\$41.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROGERS, KEVIN

	Total		\$41.00
	174062	Reimbursements	\$88.00
	Total		\$88.00

Total **\$7,791.70**

ROGERS, KEVIN S 403592 STUDENT MEAL ADVANCES \$1,836.00

	Total		\$1,836.00
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Total **\$1,836.00**

ROGERS, MEGAN 400229 Reimbursements \$70.24

	Total		\$70.24
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	402158	Reimbursements	\$353.56
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	Total		\$353.56
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	405278	Reimbursements	\$80.74
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TRAVEL & SUBSIST-EMPLOYEE ONLY \$45.25

	Total		\$125.99
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	405839	Reimbursements	\$51.27
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	Total		\$51.27
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	407270	Reimbursements	\$58.12
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	Total		\$58.12
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	408949	Reimbursements	\$73.49
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	Total		\$73.49
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	410287	Reimbursements	\$68.14
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	Total		\$68.14
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Total **\$800.81**

ROGERS, RICHARD B 404548 Game Officials \$120.00

	Total		\$120.00
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	405279	Game Officials	\$120.00
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	Total		\$120.00
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	407092	Game Officials	\$120.00
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	Total		\$120.00
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	407717	Game Officials	\$120.00
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	Total		\$120.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$480.00
ROGERS, TIANA	400230	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
ROJO, ALMASECNJA	413116	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
ROLLER, SANDY	413554	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
ROLLINSON, YOLANDA L	417671	Refunds Yolanda L Rollinson	\$205.00
Total			\$205.00
Total			\$205.00
ROMAY, GABRIELA	413555	Refunds	\$49.50
Total			\$49.50
Total			\$49.50
ROMEO MUSIC LLC	169831	Office Supplies-BROWN	\$680.00
Total			\$680.00
	169886	Instructional and Curriculum/B	\$379.00
Total			\$379.00
	169886	Performing and Fine Arts	\$4,316.00
Total			\$4,316.00
	170025	Instructional and Curriculum	\$199.00
Total			\$199.00
	170165	Performing and Fine Arts	\$8,191.00
Total			\$8,191.00
	170165	Performing and Fine Arts	\$85.00
Total			\$85.00
	170325	Performing and Fine Arts-JONES	\$4,104.00
Total			\$4,104.00
	170444	Performing and Fine Arts	\$1,549.00
Total			\$1,549.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROMEO MUSIC LLC	170444	Instructional and Curriculum/B	\$1,959.98
	Total		\$1,959.98
	170444	Instructional and Curriculum	\$60.00
	Total		\$60.00
	170552	Performing and Fine Arts	\$1,534.00
	Total		\$1,534.00
	170690	GENERAL SUPPLIE-GENERAL	\$792.00
	Total		\$792.00
	170758	Performing and Fine Arts	\$1,158.00
	Total		\$1,158.00
	170967	Instructional and Curriculum	\$2,659.00
	Total		\$2,659.00
	171034	Performing and Fine Arts-JONES	\$102.89
	Total		\$102.89
	171387	Performing and Fine Arts	\$1,372.00
	Total		\$1,372.00
	171804	Performing and Fine Arts	\$2,450.00
	Total		\$2,450.00
	171856	Performing and Fine Arts	\$1,435.00
	Total		\$1,435.00
	171918	RENTAL WIRELESS SYSTEM-THEATRE	\$1,500.00
	Total		\$1,500.00
	172114	Performing and Fine Arts-LAMBE	\$1,500.00
	Total		\$1,500.00
	172180	TMEA CONFERENCE PURCHASES FOR	\$300.00
	Total		\$300.00
	172238	Performing and Fine Arts	\$1,750.00
	Total		\$1,750.00
	172413	Performing and Fine Arts	\$1,375.00
	Total		\$1,375.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROMEO MUSIC LLC	172413	Technology-(MAGIC)	\$7,415.00
	Total		\$7,415.00
	172519	Office Supplies	\$90.00
	Total		\$90.00
	172667	Performing and Fine Arts	\$1,750.00
	Total		\$1,750.00
	172667	Performing and Fine Arts-JONES	\$738.00
	Total		\$738.00
	172733	Instructional and Curriculum/B	\$657.00
	Total		\$657.00
	172846	Performing and Fine Arts-JONES	\$990.00
	Total		\$990.00
	172873	Performing and Fine Arts-JONES	\$3,886.00
	Total		\$3,886.00
	173206	Performing and Fine Arts-JONES	\$718.00
	Total		\$718.00
	173273	Performing and Fine Arts	\$606.00
	Total		\$606.00
	173273	Performing and Fine Arts	\$770.00
	Total		\$770.00
	173383	Performing and Fine Arts	\$1,020.00
	Total		\$1,020.00
	173451	Performing and Fine Arts	\$1,070.62
	Total		\$1,070.62
	173451	Performing and Fine Arts	\$522.00
	Total		\$522.00
	173519	Performing and Fine Arts	\$4,090.00
	Total		\$4,090.00
	173561	Performing and Fine Arts	\$1,375.00
	Total		\$1,375.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROMEO MUSIC LLC	173779	Instructional and Curriculum/B	\$570.00
	Total		\$570.00
	173779	Performing and Fine Arts	\$2,680.00
	Total		\$2,680.00
	173900	Performing and Fine Arts	\$2,680.00
	Total		\$2,680.00
	174034	Performing and Fine Arts	\$239.40
	Total		\$239.40
	174034	Performing and Fine Arts	\$518.70
	Total		\$518.70
	174034	Performing and Fine Arts	\$239.40
	Total		\$239.40
	174034	Performing and Fine Arts	\$239.40
	Total		\$239.40
	174034	Performing and Fine Arts	\$239.40
	Total		\$239.40
	174034	Performing and Fine Arts	\$518.70
	Total		\$518.70
	174034	Performing and Fine Arts	\$518.70
	Total		\$518.70
	174034	Performing and Fine Arts	\$239.40
	Total		\$239.40
	174034	Performing and Fine Arts	\$239.40
	Total		\$239.40
	174034	Performing and Fine Arts	\$239.40
	Total		\$239.40
	174034	Performing and Fine Arts	\$518.70
	Total		\$518.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROMEO MUSIC LLC	174034	Performing and Fine Arts	\$239.40
	Total		\$239.40
	174034	Performing and Fine Arts	\$239.40
	Total		\$239.40
	174034	Performing and Fine Arts	\$239.40
	Total		\$239.40
	174034	Performing and Fine Arts	\$239.40
	Total		\$239.40
	174034	Performing and Fine Arts	\$239.40
	Total		\$239.40
	174034	Performing and Fine Arts	\$239.40
	Total		\$239.40
	174034	Performing and Fine Arts	\$518.70
	Total		\$518.70
	174034	Performing and Fine Arts	\$579.00
	Total		\$579.00
	174034	Performing and Fine Arts	\$579.00
	Total		\$579.00
	174034	Performing and Fine Arts	\$579.00
	Total		\$579.00
	174034	Performing and Fine Arts	\$1,158.00
	Total		\$1,158.00
	174034	Performing and Fine Arts	\$579.00
	Total		\$579.00
	174034	Performing and Fine Arts	\$579.00
	Total		\$579.00
	174034	Performing and Fine Arts	\$579.00
	Total		\$579.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROMEO MUSIC LLC	174034	Performing and Fine Arts	\$1,158.00
	Total		\$1,158.00
	174034	Performing and Fine Arts	\$1,158.00
	Total		\$1,158.00
	174034	Performing and Fine Arts	\$1,158.00
	Total		\$1,158.00
	174034	Performing and Fine Arts	\$579.00
	Total		\$579.00
	174034	Performing and Fine Arts	\$1,158.00
	Total		\$1,158.00
	174034	Performing and Fine Arts	\$1,158.00
	Total		\$1,158.00
	174034	Performing and Fine Arts	\$579.00
	Total		\$579.00
	174147	Performing and Fine Arts	\$636.00
	Total		\$636.00
	174147	Performing and Fine Arts	\$636.00
	Total		\$636.00
	174147	Performing and Fine Arts	\$636.00
	Total		\$636.00
	174147	Performing and Fine Arts	\$316.00
	Total		\$316.00
	174147	Performing and Fine Arts	\$415.00
	Total		\$415.00
	174147	Performing and Fine Arts	\$636.00
	Total		\$636.00
	174147	Performing and Fine Arts	\$636.00
	Total		\$636.00
	174147	Performing and Fine Arts	\$636.00
	Total		\$636.00
	174147	Performing and Fine Arts	\$315.00
	Total		\$315.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROMEO MUSIC LLC	174147	Performing and Fine Arts	\$636.00
	Total		\$636.00
Total			\$93,704.99
ROMERO, ARTHUR DAN	410288	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
ROMERO, BLANCA	415217	Refunds	\$28.00
	Total		\$28.00
	415217	Refunds	\$30.00
	Total		\$30.00
Total			\$58.00
ROMERO, DIGNA	415744	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
ROMERO, MARIA	412957	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
ROMIG, MARK	408426	Game Officials	\$155.00
	Total		\$155.00
	408649	Game Officials	\$115.00
	Total		\$115.00
Total			\$270.00
ROMINE, MATTHEW	417061	Reimbursements	\$28.50
	Total		\$28.50
Total			\$28.50
ROMO, ADELITA	413117	Canceled Field Trip Reimbusem	\$10.00
	Total		\$10.00
Total			\$10.00
ROMO, OLIVIA	413118	Canceled Field Trip Reimbusem	\$15.00
	Total		\$15.00
Total			\$15.00
ROONEY, KATHLEEN	410498	Professional Services	\$400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROONEY, KATHLEEN	Total		\$400.00
Total			\$400.00
ROOT, TOMI	414547	Professional Services/DEBATE	\$375.00
Total			\$375.00
Total			\$375.00
ROQUE, JOSE	413556	Refunds	\$70.00
Total			\$70.00
Total			\$70.00
ROQUE, MAARIA	415218	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
ROQUE, MARIA	402996	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
ROSALES, BRENDA	415745	Reimbursements	\$30.00
Total			\$30.00
Total			\$30.00
ROSALES, ISABEL	411968	Refunds field trip	\$93.00
Total			\$93.00
Total			\$93.00
ROSALES, LUCY	413557	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
ROSALES, MARVIN S	405994	Security	\$360.00
Total			\$360.00
Total			\$360.00
ROSA'S CAFE & TORTIL	399994	Food - Meals, Meeting and FCS	\$55.98
Total			\$55.98
	400566	Food - Meals, Meeting and FCS	\$34.43
Total			\$34.43
	400566	Food - Meals, Meeting and FCS	\$143.94
Total			\$143.94
	401589	Food - Meals, Meeting and FCS	\$109.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROSA'S CAFE & TORTIL

Total		\$109.95
402997	Food - Meals, Meeting and FCS	\$385.44
Total		\$385.44
402997	Food - Meals, Meeting and FCS	\$101.46
Total		\$101.46
403816	Food - Meals, Meeting and FCS	\$439.84
Total		\$439.84
404592	Food - Meals, Meeting and FCS	\$117.54
Total		\$117.54
404769	Food - Meals, Meeting and FCS	\$65.14
Total		\$65.14
404769	Food - Meals, Meeting and FCS	\$608.12
Total		\$608.12
405840	Food - Meals, Meeting and FCS	\$215.92
Total		\$215.92
405840	Food - Meals, Meeting and FCS	\$55.98
Total		\$55.98
405841	Food - Meals, Meeting and FCS	\$365.17
Total		\$365.17
405993	Food - Meals, Meeting and FCS	\$224.85
Total		\$224.85
407718	Food - Meals, Meeting and FCS	\$199.75
Total		\$199.75
407945	Food - Meals, Meeting and FCS	\$505.52
Total		\$505.52
407945	TOURNAMENT HOSPITALITY ROOM	\$239.70
Total		\$239.70
408427	Food - Meals, Meeting and FCS	\$55.98
Total		\$55.98
408427	Food - Meals, Meeting and FCS	\$383.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROSA'S CAFE & TORTIL

Total		\$383.88
408427	Special Education	\$107.96
Total		\$107.96
408951	IN SERVICE BREAKFAST	\$139.95
Total		\$139.95
408950	Fundraising	\$2,544.76
Total		\$2,544.76
408950	Food - Meals, Meeting and FCS	\$283.89
Total		\$283.89
408950	Food - Meals, Meeting and FCS	\$355.88
Total		\$355.88
408950	Food - Meals, Meeting and FCS	\$139.95
Total		\$139.95
409418	Food - Meals, Meeting and FCS	\$335.88
Total		\$335.88
410289	Food - Meals, Meeting and FCS-	\$55.98
Total		\$55.98
410289	Food - Meals, Meeting and FCS-	\$55.98
Total		\$55.98
416627	Food - Meals, Meeting and FCS	\$90.62
Total		\$90.62
416791	Food - Meals, Meeting and FCS	\$111.96
Total		\$111.96
417163	Food - Meals, Meeting and FCS	\$255.49
Total		\$255.49
417265	Food - Meals, Meeting and FCS	\$335.88
Total		\$335.88
417489	Food - Meals, Meeting and FCS	\$111.96
Total		\$111.96
417489	Food - Meals, Meeting and FCS	\$167.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROSA'S CAFE & TORTIL

Total **\$167.94**

Total **\$9,402.67**

ROSAS, AMY **412090** **Refunds** \$270.00

Total **\$270.00**

Total **\$270.00**

ROSAS, EMILY **414224** **Refunds** \$15.00

Total **\$15.00**

Total **\$15.00**

ROSATIS PIZZA **405842** **Food - Meals, Meeting and FCS** \$641.05

Total **\$641.05**

406658 **Athletics** \$97.67

Total **\$97.67**

Total **\$738.72**

ROSE COSTUMES **170821** **Instructional and Curriculum** \$467.00

Total **\$467.00**

171913 **Performing and Fine Arts** \$3,290.00

Total **\$3,290.00**

Total **\$3,757.00**

ROSE PARK TENNIS CEN **403315** **Athletics** \$550.00

Total **\$550.00**

Total **\$550.00**

ROSE, ANDRE **404478** **Game Officials** \$105.00

Total **\$105.00**

404549 **Game Officials** \$120.00

Total **\$120.00**

404770 **Game Officials** \$105.00

Total **\$105.00**

404969 **Game Officials** \$135.00

Total **\$135.00**

405505 **Game Officials** \$120.00

Total **\$120.00**

407719 **Game Officials** \$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROSE, ANDRE

	Total		\$105.00
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409148		Game Officials	\$90.00

	Total		\$90.00
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Total			\$780.00
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ROSE, QUINTEN	404031	POLICE	\$236.25
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	Total		\$236.25
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Total			\$236.25
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ROSE, SHALEAH	404771	Reimbursements	\$8.00
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	Total		\$8.00
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Total			\$8.00
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ROSE, SILVIA	413558	Refunds	\$20.00
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	Total		\$20.00
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Total			\$20.00
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ROSENBERG, NICK	413559	Refunds	\$20.00
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	Total		\$20.00
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Total			\$20.00
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ROSENDAHL, DAN	401223	Game Officials	\$60.00
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	Total		\$60.00
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401590		Game Officials	\$130.00
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	Total		\$130.00
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402998		Game Officials	\$130.00
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	Total		\$130.00
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403316		Game Officials	\$130.00
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	Total		\$130.00
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403817		Game Officials	\$140.00
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	Total		\$140.00
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Total			\$590.00
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ROSETTA STONE LTD	173959	Professional Services	\$25,729.17
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	Total		\$25,729.17
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Total			\$25,729.17
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ROSNER, ERIC	399533	Game Officials	\$185.00
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	Total		\$185.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$185.00
ROSS, ADAM	414548	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
ROSS, CHENDA	415746	Refunds Chenda Ross	\$525.00
	Total		\$525.00
Total			\$525.00
ROSS, GREGORY MARK	407720	Game Officials	\$115.00
	Total		\$115.00
	407946	Game Officials	\$155.00
	Total		\$155.00
Total			\$270.00
ROSS, JOHN	415747	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
ROSS, RICHARD	412753	Refunds Richard Ross	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
ROSS, ROBERT	399242	Aug 2019 Mileage-RRoss	\$61.19
	Total		\$61.19
	402159	Sept 2019 Mileage-Ross	\$46.23
	Total		\$46.23
	403317	Oct 2019 Mileage-Ross	\$48.20
	Total		\$48.20
	405280	Nov 2019 Mileage-Ross	\$35.50
	Total		\$35.50
	406659	Dec 2019 Mileage-Ross	\$35.50
	Total		\$35.50
	408428	Jan 2020 Mileage-Ross	\$38.35
	Total		\$38.35
	410290	Feb 2020 Mileage-Ross	\$42.32
	Total		\$42.32

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROSS, ROBERT	414225	March 2020 Mileage-Ross	\$32.55
	Total		\$32.55
Total			\$339.84
ROSS, RYAN	409634	ORCHESTRA CLINIC	\$200.00
	Total		\$200.00
Total			\$200.00
ROSSEN, BROOKE	415748	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
ROSSETTI, ELLEN	414549	Refunds Ellen Rossetti	\$525.00
	Total		\$525.00
Total			\$525.00
ROSSMANN, MALLORY A	417490	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
ROSSOW, HEATHER	411585	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
ROTEN, ROBERT	415749	Refunds	\$103.00
	Total		\$103.00
Total			\$103.00
ROUHANI, SOHAIL	414226	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
ROUND ROCK ISD	416792	Memberships-Registrations	\$100.00
	Total		\$100.00
	416792	Memberships-Registrations	\$125.00
	Total		\$125.00
	416792	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$325.00
ROUSHAR, LOUIS	404772	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROUSHAR, LOUIS	Total		\$120.00
	407947	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
ROWE, JACOB	399243	Game Officials	\$202.50
	Total		\$202.50
	399534	Game Officials	\$202.50
	Total		\$202.50
	399534	Game Officials	\$202.50
	Total		\$202.50
	401591	Game Officials	\$191.25
	Total		\$191.25
	402160	Security	\$135.00
	Total		\$135.00
	402769	POLICE	\$213.75
	Total		\$213.75
	403537	POLICE	\$180.00
	Total		\$180.00
Total			\$1,327.50
ROWLAND, ALICIA	417672	Refunds Alicia R Rowland	\$205.00
	Total		\$205.00
Total			\$205.00
ROWLETT, DEBORAH D	403538	Reimbursements	\$44.95
	Total		\$44.95
Total			\$44.95
ROY, MICAH	416347	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
ROYAL, MARVIN	409149	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
ROZANSKI, DAVID	408205	STUDENT MEAL ADVANCES	\$430.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ROZANSKI, DAVID	Total		\$430.00
	408720	STUDENT MEAL ADVANCES	\$268.00
	Total		\$268.00
	409419	Reimbursements	\$93.00
	Total		\$93.00
Total			\$791.00
RUBIO, DAISY	411777	Reimbursements	\$165.00
	Total		\$165.00
Total			\$165.00
RUDIS	414045	Athletics	\$2,491.89
		GENERAL SUPPLIES	\$1,485.11
	Total		\$3,977.00
Total			\$3,977.00
RUELAS, CATHY	400231	Reimbursements	\$50.69
	Total		\$50.69
	402161	Reimbursements	\$28.71
	Total		\$28.71
	404357	Reimbursements	\$46.75
	Total		\$46.75
	405506	Reimbursements	\$31.49
	Total		\$31.49
	410499	Reimbursements	\$36.11
	Total		\$36.11
Total			\$193.75
RUGBY IPD CORP	171363	Instructional and Curriculum	\$169.13
	Total		\$169.13
	171538	Instructional and Curriculum	\$31.64
	Total		\$31.64
Total			\$200.77
RUGG, JOANNA	414550	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RUIZ, ANGELICA	415750	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
RUIZ, ANTHONY	399244	Game Officials	\$155.00
	Total		\$155.00
	402438	Game Officials	\$165.00
	Total		\$165.00
Total			\$320.00
RUIZ, ROSAURA	414807	Reimbursements	\$58.00
	Total		\$58.00
Total			\$58.00
RUIZ, SONIA	413829	REFUND AVID FIELD TRIP	\$20.00
	Total		\$20.00
Total			\$20.00
RUIZ-REBOLLAR , LORE	412533	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
RUIZ-VELASCO, SANDRA	402770	Refunds-RUIZ-VELASCO	\$17.00
	Total		\$17.00
Total			\$17.00
RUNYON, DEAN J	416123	Refunds Dean J Runyon	\$525.00
	Total		\$525.00
Total			\$525.00
RUPANI, SONIA	415219	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
RUPARD, ESTELLA	400567	Travel	\$112.52
	Total		\$112.52
	402999	Travel	\$89.28
	Total		\$89.28
	404550	Travel	\$42.64
	Total		\$42.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RUPARD, ESTELLA	408952	Travel	\$712.74
	Total		\$712.74
	412213	Travel	\$17.14
	Total		\$17.14
Total			\$974.32
RUPAVATHARAM, MALLIK	413560	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
RUPP, BARBARA, J.	406660	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
RUSH, BOBBY	406200	Game Officials	\$165.00
	Total		\$165.00
	407501	Game Officials	\$150.00
	Total		\$150.00
Total			\$315.00
RUSH, DOUGLAS CANNON	407502	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
RUSSELL, BRADY	404479	Game Officials	\$105.00
	Total		\$105.00
	405281	Game Officials	\$105.00
	Total		\$105.00
	405281	Game Officials	\$120.00
	Total		\$120.00
	405507	Game Officials	\$105.00
	Total		\$105.00
	405843	Game Officials	\$105.00
	Total		\$105.00
	406661	Game Officials	\$120.00
	Total		\$120.00
	406905	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RUSSELL, BRADY

Total **\$105.00**

407093 **Game Officials** \$120.00

Total **\$120.00**

407271 **Game Officials** \$105.00

Total **\$105.00**

Total **\$990.00**

RUSSELL, CHAD 405282 **Travel** \$606.93

Total **\$606.93**

405282 **Travel** \$403.64

Total **\$403.64**

409635 **Reimbursement - Travel TAFE St** \$737.96

Total **\$737.96**

Total **\$1,748.53**

RUSSELL, ISELA 415751 **Refunds** \$10.00

Total **\$10.00**

Total **\$10.00**

RUSSELL, KAMARI 413561 **Refunds** \$90.00

Total **\$90.00**

Total **\$90.00**

RUSSELL, LORNA 417062 **Refunds Lorena Russell** \$525.00

Total **\$525.00**

Total **\$525.00**

RUSSELL, MARIA E 399535 **Reimbursements** \$86.88

Total **\$86.88**

401592 **Reimbursements** \$79.75

Total **\$79.75**

403539 **Reimbursements** \$75.40

Total **\$75.40**

406361 **Reimbursements** \$59.80

Total **\$59.80**

Total **\$301.83**

RUSSELL, RANDA 415220 **Refunds** \$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RUSSELL, RANDA			
	Total		\$25.00
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Total			\$25.00
RUSSELL, TIA S	412534	Refunds	\$75.00
	Total		\$75.00
<hr/>			
Total			\$75.00
RUSO, ATHENA	415752	Refunds	\$10.00
	Total		\$10.00
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Total			\$10.00
RUSTAGI, SWATI	416124	Refunds Swati Rustagi	\$525.00
	Total		\$525.00
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Total			\$525.00
RUSTIN, TIRAN	415221	Refunds	\$25.00
	Total		\$25.00
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Total			\$25.00
RUTAN, TRACY	403000	Reimbursements	\$159.19
	Total		\$159.19
<hr/>			
	407948	Instructional and Curriculum	\$125.00
	Total		\$125.00
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Total			\$284.19
RUTHERFORD, ERICKA	417491	Refunds Ericka Rutherford	\$525.00
	Total		\$525.00
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Total			\$525.00
RUTLEDGE DEVELOPMENT	409420	Athletics	\$5,300.00
	Total		\$5,300.00
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Total			\$5,300.00
RUVALCABA, NATALY	412535	Refunds	\$10.00
	Total		\$10.00
<hr/>			
Total			\$10.00
RYAN HIGH SCHOOL	406662	Performing and Fine Arts	\$200.00
	Total		\$200.00
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	407949	Memberships-Registrations-PIKE	\$496.00
	Total		\$496.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$696.00
RYAN, CURTIS	412536	Refunds-RYAN	\$45.00
Total			\$45.00
Total			\$45.00
RYAN, STEPHANIE	400232	Reimbursements	\$105.33
Total			\$105.33
	402162	Reimbursements	\$72.04
Total			\$72.04
	404358	Reimbursements	\$74.83
Total			\$74.83
	405508	Reimbursements	\$67.28
Total			\$67.28
	406906	Reimbursements	\$56.20
Total			\$56.20
	408650	Reimbursements	\$67.55
Total			\$67.55
	410500	Reimbursements	\$92.35
Total			\$92.35
Total			\$535.58
RYAN, TAMARA, N.	417266	Reimbursements	\$89.29
Total			\$89.29
Total			\$89.29
RYBOWICZ, KIMBERLY	409150	Reimbursements	\$494.75
Total			\$494.75
Total			\$494.75
RYDER, TERRI	415222	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
RYDIN DECAL	171014	PARKING-SMITH	\$635.00
Total			\$635.00
	173259	student parking	\$402.84
Total			\$402.84

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RYDIN DECAL	173663	PARKING DECALS FOR HEBRON H.S.	\$514.98
	Total		\$514.98
	173663	Printing	\$390.00
	Total		\$390.00
	173717	Fundraising	\$358.71
	Total		\$358.71
	174024	PARKING-SMITH	\$609.51
	Total		\$609.51
	174072	HANG TAGS FOR HHS/STUCO	\$347.86
	Total		\$347.86
	174072	PARKING PASSES	\$777.58
	Total		\$777.58
Total			\$4,036.48
RYHERD, TRISHA R	402163	Reimbursements	\$80.39
	Total		\$80.39
	403001	Reimbursements	\$64.32
	Total		\$64.32
	404623	Reimbursements	\$10.25
	Total		\$10.25
	404970	Reimbursements	\$15.54
	Total		\$15.54
	405283	Reimbursements	\$1,112.52
	Total		\$1,112.52
	405844	Reimbursements	\$79.00
	Total		\$79.00
	407721	Reimbursements	\$76.97
	Total		\$76.97
	410501	Reimbursements	\$58.89
	Total		\$58.89
	416052	Reimbursements	\$17.77

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

RYHERD, TRISHA R	Total		\$17.77
Total			\$1,515.65
S & S ELECTRO-PAINTI	411586	NC-HHSFFH-646-PAINT LOCKERS	\$14,400.00
Total			\$14,400.00
	412754	NC-FME-2754-PAINT CLASSROOM LO	\$1,800.00
Total			\$1,800.00
	414046	NC-FME-2754-PAINT LOCKERS	\$10,440.00
Total			\$10,440.00
	416628	NC-ETE-7825-PAINT CLASSROOM LO	\$9,520.00
Total			\$9,520.00
Total			\$36,160.00
S/P2	410734	Instructional and Curriculum	\$299.00
Total			\$299.00
	416950	Instructional and Curriculum	\$299.00
Total			\$299.00
Total			\$598.00
S+S WORLDWIDE	170032	Donald ESD Program	\$452.48
Total			\$452.48
	170334	Highland Village ESD Program	\$174.37
Total			\$174.37
	170334	Coyote Ridge ESD Program	\$165.95
Total			\$165.95
	170334	Rockbrook ESD Program	\$95.69
Total			\$95.69
	170695	Coyote Ridge ESD Program	\$15.97
Total			\$15.97
	170828	Vickery ESD Program	\$110.64
Total			\$110.64
	170829	Creekside ESD Program	\$179.69
Total			\$179.69
	170971	Vickery ESD Program	\$13.59

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

S+S WORLDWIDE

Total		\$13.59
171318	Peters Colony ESD Program	\$30.32
Total		\$30.32
171393	Vickery ESD Program	\$43.23
Total		\$43.23
171742	Bridlewood ESD Program	\$195.93
Total		\$195.93
171742	Degan ESD Program	\$234.77
Total		\$234.77
171809	Bridlewood ESD Program	\$22.55
Total		\$22.55
171809	Donald ESD Program	\$102.61
Total		\$102.61
171809	Vickery ESD Program	\$22.55
Total		\$22.55
171861	Bridlewood ESD Program	\$19.26
Total		\$19.26
171861	Special Education	\$613.74
Total		\$613.74
171922	BB Owen ESD Program	\$45.36
Total		\$45.36
171985	Fundraising	\$367.84
Total		\$367.84
172188	Special Education	\$107.16
Total		\$107.16
172188	Highland Village ESD Program	\$234.43
Total		\$234.43
172352	Bridlewood ESD Program	\$152.30
Total		\$152.30
172416	GENERAL SUPPLIES	\$20.78
	Grants	\$0.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

S+S WORLDWIDE

	Total		\$20.78
	<hr/>		
	172848	Bridlewood ESD Program	\$39.47
	Total		\$39.47
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	172848	Independence ESD Program	\$33.83
	Total		\$33.83
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	172848	Independence ESD Program	\$23.50
	Total		\$23.50
	<hr/>		
	172848	Independence ESD Program	\$181.11
	Total		\$181.11
	<hr/>		
	173458	Summer Day Camp 2020 Supplies	\$638.00
	Total		\$638.00
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	173733	Grants	\$959.40
	Total		\$959.40
	<hr/>		
	174038	ESD Main Office Supplies	\$356.80
	Total		\$356.80

Total			\$5,653.32
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S3 STRATEGIES LLC	416793	Professional Development	\$7,000.00
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	Total		\$7,000.00
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Total			\$7,000.00
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SAARTAIN, BRITTANY	411778	Refunds	\$26.00
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	Total		\$26.00
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Total			\$26.00
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SABATINO, MEAGAN	411779	Refunds	\$270.00
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	Total		\$270.00
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Total			\$270.00
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SABU, POTHEN	417373	Refunds field trip	\$93.00
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	Total		\$93.00
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Total			\$93.00
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SABY, JOSEPH	417826	Refunds	\$7.00
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	Total		\$7.00
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Total			\$7.00
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SAC-ADEC	409421	ACDEC STATE MEET ITEMS	\$110.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAC-ADEC

Total		\$110.00
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409421	ACDEC STATE MEET ITEMS	\$90.00
Total		\$90.00
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409421	ACDEC STATE MEET ITEMS	\$112.00
Total		\$112.00
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409421	PLAQUE/PHOTO-AC DEC STATE	\$115.00
Total		\$115.00
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409421	Apparel/AC DEC.	\$132.00
Total		\$132.00
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409421	AC DEC/BANQUET TICKETS/AC DEC	\$70.00
Total		\$70.00
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409421	Memberships-Registrations/AC.	\$300.00
Total		\$300.00

Total		\$929.00
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SACHNIK, CARRIE	412537	Refunds	\$49.50
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Total		\$49.50
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Total		\$49.50
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SADAT, EVA LASMIN	412538	Refunds	\$75.00
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Total		\$75.00
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Total		\$75.00
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SADDLEBACK EDUCATION	171394	Grants	\$582.34
		READING MATERIALS	\$721.51

Total		\$1,303.85
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<hr/>	172239	Instructional and Curriculum	\$360.92
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Total		\$360.92
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<hr/>	173276	GENERAL SUPPLIE-GENERAL	\$799.95
		Instructional and Curriculum	\$95.99

Total		\$895.94
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<hr/>	173525	Instructional and Curriculum	\$425.60
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Total		\$425.60
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<hr/>	173563	Instructional and Curriculum	\$377.72
		READING MATERIA-GENERAL	\$60.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SADDLEBACK EDUCATION

Total **\$438.12**

Total **\$3,424.43**

SAENZ MARTINEZ, GILD **412958** **Refunds** **\$90.00**

Total **\$90.00**

Total **\$90.00**

SAEZ, CARINA **414808** **Refunds** **\$58.00**

Total **\$58.00**

415223 **Refunds** **\$58.00**

Total **\$58.00**

Total **\$116.00**

SAFARILAND LLC **408429** **Instructional and Curriculum** **\$376.06**

Total **\$376.06**

417492 **Security** **\$708.73**

Total **\$708.73**

Total **\$1,084.79**

SAFE & CIVIL SCHOOLS **405284** **Memberships-Registrations** **\$695.00**

Total **\$695.00**

405284 **Memberships-Registrations** **\$695.00**

Total **\$695.00**

405284 **Memberships-Registrations** **\$695.00**

Total **\$695.00**

416629 **Memberships-Registrations** **\$950.00**

Total **\$950.00**

Total **\$3,035.00**

SAFESITE INC **399995** **Off-site Records Storage Servi** **\$3,391.00**

Total **\$3,391.00**

401224 **Off-site Records Storage Servi** **\$3,391.00**

Total **\$3,391.00**

403318 **Off-site Records Storage Servi** **\$3,418.73**

Total **\$3,418.73**

405285 **Off-site Records Storage Servi** **\$3,422.96**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAFESITE INC	Total		\$3,422.96
	406362	CONTRACTED MAIN-RECORDS MANAGE	\$852.09
		Off-site Records Storage Servi	\$2,574.63
	Total		\$3,426.72
	408157	*** Change Description ***	\$3,425.78
	Total		\$3,425.78
	409993	*** Change Description ***	\$3,413.56
	Total		\$3,413.56
	410911	*** Change Description ***	\$3,413.56
	Total		\$3,413.56
	411882	*** Change Description ***	\$3,413.56
	Total		\$3,413.56
	414047	*** Change Description ***	\$3,413.56
	Total		\$3,413.56
	416053	*** Change Description ***	\$3,203.00
	Total		\$3,203.00
	417063	*** Change Description ***	\$3,061.06
	Total		\$3,061.06
Total			\$40,394.49
SAFETY-KLEEN SYSTEMS	169765	ENVIRONMENTAL SERVICES	\$339.80
	Total		\$339.80
	170432	6S-HAZARDOUS WASTE REMOVAL	\$190.46
	Total		\$190.46
	171307	6S-HAZARDOUS WASTE REMOVAL	\$190.46
	Total		\$190.46
	171909	6S-HAZARDOUS WASTE REMOVAL	\$190.46
	Total		\$190.46
	172168	ENVIRONMENTAL SERVICES	\$339.80
	Total		\$339.80
	172682	6S-HAZARDOUS WASTE REMOVAL	\$190.46
	Total		\$190.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAFETY-KLEEN SYSTEMS	173031	6S-HAZARDOUS WASTE REMOVAL	\$190.46
	Total		\$190.46
	173559	6S-HAZARDOUS WASTE REMOVAL	\$190.46
	Total		\$190.46
	173724	ENVIRONMENTAL SERVICES	\$339.80
	Total		\$339.80
Total			\$2,162.16
SAFFRON GIRL	409151	Food - Meals, Meeting and FCS	\$750.00
	Total		\$750.00
Total			\$750.00
SAFRI, ARIF	417493	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
SAGE SPEAKER	403319	CONTRACTED SERVICE	\$200.00
	Total		\$200.00
	404593	CONTRACTED SERVICE	\$150.00
	Total		\$150.00
	404593	CONTRACTED SERVICE	\$200.00
	Total		\$200.00
	406201	CONTRACTED SERVICE	\$165.00
	Total		\$165.00
	407950	contracted service	\$315.00
	Total		\$315.00
	414048	contracted service	\$100.00
		PROFESSIONAL SERVICES	\$900.00
	Total		\$1,000.00
	414551	contracted service	\$70.00
		PROFESSIONAL SERVICES	\$630.00
	Total		\$700.00
	415224	CONTRACTED SERVICE	\$210.00
		PROFESSIONAL SERVICES	\$1,890.00
	Total		\$2,100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAGE SPEAKER	416125	contracted service	\$70.00
		PROFESSIONAL SERVICES	\$630.00
	Total		\$700.00
Total			\$5,530.00
SAH, CHANAKYA	416794	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SAIKI, SARA A	399245	Travel-AVID Summer Institute -	\$10.80
	Total		\$10.80
Total			\$10.80
SAINI, RAVI	400960	Refunds	\$43.91
	Total		\$43.91
Total			\$43.91
SAKER, CHARLES	399246	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
SALADI, SUBBARAO	416126	Subbarao Saladi	\$525.00
	Total		\$525.00
Total			\$525.00
SALAS, ARISBETH	412959	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
SALAS, BRENDA	412214	Refunds	\$105.00
	Total		\$105.00
Total			\$105.00
SALAS, SUJEY	415753	Reimbursements	\$130.00
	Total		\$130.00
Total			\$130.00
SALAZAR, DIANA	403818	Reimbursements	\$319.00
	Total		\$319.00
Total			\$319.00
SALAZAR, LOURDES P	405509	Reimbursements	\$112.75
	Total		\$112.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$112.75
SALERNO PIZZA CO	402771	Special Education	\$78.00
Total			\$78.00
	403002	Food - Meals, Meeting and FCS	\$44.20
Total			\$44.20
	403320	Food - Meals, Meeting and FCS	\$240.00
Total			\$240.00
	403819	Food - Meals, Meeting and FCS	\$240.00
Total			\$240.00
	404971	EXPENDITURES-AGENCY FUNDS	\$282.00
		MISC OPERATING-GENERAL	\$564.00
Total			\$846.00
	405286	EXPEND-AGENCY FUNDS	\$118.80
		Food - Meals, Meeting and FCS	\$660.00
Total			\$778.80
	405286	Food - Meals, Meeting and FCS	\$1,000.00
Total			\$1,000.00
	405995	Food - Meals, Meeting and FCS	\$253.00
Total			\$253.00
	405995	Food - Meals, Meeting and FCS	\$165.60
Total			\$165.60
	405995	EXPEND-AGENCY FUNDS	\$552.00
		Food - Meals, Meeting and FCS	\$795.00
Total			\$1,347.00
	406202	EXPEND-AGENCY FUNDS	\$414.00
		STAFF	\$390.00
Total			\$804.00
	406202	EXPEND-AGENCY FUNDS	\$330.00
		Food - Meals, Meeting and FCS	\$820.00
Total			\$1,150.00
	408206	Food - Meals, Meeting and FCS	\$892.00
Total			\$892.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$7,838.60
SALERNOS ITALIAN	409422	Food - Meals, Meeting and FCS	\$120.00
	Total		\$120.00
	411266	Food - Meals, Meeting and FCS/	\$168.00
	Total		\$168.00
	411780	Food - Meals, Meeting and FCS-	\$952.00
	Total		\$952.00
	412960	Food - Meals, Meeting and FCS	\$720.00
	Total		\$720.00
	416795	Food - Meals, Meeting and FCS	\$237.50
	Total		\$237.50
	417494	Food - Meals, Meeting and FCS-	\$66.70
	Total		\$66.70
Total			\$2,264.20
SALES, ADAM	403820	Reimbursements	\$274.29
	Total		\$274.29
Total			\$274.29
SALINAS, JUANA	412961	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
SALLEE, DEETTE	413830	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
SALLY BEAUTY SUPPLY	407272	Instructional and Curriculum	\$118.60
	Total		\$118.60
Total			\$118.60
SALMAN VI, BENISH	415225	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
SALVATO, SAM	405845	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SALWAY, JULIANA	411781	Refunds	\$16.28
	Total		\$16.28
Total			\$16.28
SALWAY, JUSTIN	412755	Refunds-SALWAY	\$17.00
	Total		\$17.00
Total			\$17.00
SAM PACK'S	170061	9N - VEH 408 - RESET BATTERY M	\$62.50
	Total		\$62.50
	170369	Contracted Vehicle Maintenance	\$7.50
	Total		\$7.50
	172309	Ag Truck Part	\$223.42
	Total		\$223.42
	172625	9N - VEH 138 - CUT AND PROGRAM	\$81.19
	Total		\$81.19
	172715	9N - VEH 704 - VEHICLE DIESEL	\$359.99
	Total		\$359.99
Total			\$734.60
SAMBASIVAN, KOMALAA	416348	Refunds Komalaa S Sambasivan	\$525.00
	Total		\$525.00
Total			\$525.00
SAMIUDDIN, ABDULLAH	414227	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
SAMPERS, JASON	415755	Refunds	\$103.00
	Total		\$103.00
Total			\$103.00
SAMPLE, JESSICA A	412756	Refunds Jessica A Sample	\$525.00
	Total		\$525.00
Total			\$525.00
SAMPLES, SHARLA	413120	Field Trips	\$15.00
	Total		\$15.00
Total			\$15.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAMPSELL, PRISCILLA	399536	Game Officials	\$120.00
	Total		\$120.00
	399751	Game Officials	\$85.00
	Total		\$85.00
Total			\$205.00
SAMPSON, RACHAEL N	416054	Reimbursements	\$18.88
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$56.84
	Total		\$75.72
Total			\$75.72
SAM'S CLUB DIRECT	399996	Food - Meals, Meeting and FCS	\$234.60
	Total		\$234.60
	399996	faculty birthdays	\$88.66
	Total		\$88.66
	399996	Food - Meals, Meeting and FCS	\$59.78
	Total		\$59.78
	399996	faculty morale booster	\$1,424.08
	Total		\$1,424.08
	399996	Food - Meals, Meeting and FCS	\$185.59
	Total		\$185.59
	399996	NACHOS, DRINKS, CANDY, CHIPS	\$117.74
	Total		\$117.74
	399996	Supplies for birthdays & appre	\$362.02
	Total		\$362.02
	399996	Instructional and Curriculum	\$137.63
	Total		\$137.63
	399996	Food - Meals, Meeting and FCS	\$131.46
	Total		\$131.46
	399996	Food - Meals, Meeting and FCS	\$176.10
	Total		\$176.10
	399996	Food - Meals, Meeting and FCS	\$65.80
	Total		\$65.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT	399996	Food - Meals, Meeting and FCS	\$85.88
	Total		\$85.88
	399996	Food - Meals, Meeting and FCS	\$228.84
	Total		\$228.84
	399996	Special Education	\$492.48
	Total		\$492.48
	399996	Food - Meals, Meeting and FCS	\$39.98
	Total		\$39.98
	399996	Food - Meals, Meeting and FCS	\$133.36
	Total		\$133.36
	399996	Food - Meals, Meeting and FCS	\$73.97
	Total		\$73.97
	399996	Food - Meals, Meeting and FCS	\$44.11
	Total		\$44.11
	399996	Stuco Meeting	\$217.77
	Total		\$217.77
	399996	Performing and Fine Arts	\$81.53
	Total		\$81.53
	399996	Instructional and Curriculum	\$160.40
	Total		\$160.40
	399996	Office Supplies-SKELTON	(\$17.14)
	Total		(\$17.14)
	399996	Food - Meals, Meeting and FCS-	(\$11.48)
	Total		(\$11.48)
	399996	Food - Meals, Meeting and FCS	\$128.94
	Total		\$128.94
	399996	Food - Meals, Meeting and FCS	\$223.76
	Total		\$223.76
	399996	Food - Meals, Meeting and FCS	\$34.70
	Total		\$34.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT	399996	Conference Room Supplies	\$132.84
	Total		\$132.84
	399996	EXPEND-AGENCY FUNDS	\$196.79
		Food - Meals, Meeting and FCS	\$147.60
	Total		\$344.39
	399996	REINFORCERS	\$90.28
	Total		\$90.28
	399996	Furniture	\$359.96
	Total		\$359.96
	400961	Food - Meals, Meeting and FCS	\$217.19
	Total		\$217.19
	400961	Food - Meals, Meeting and FCS	\$80.62
	Total		\$80.62
	400961	Food - Meals, Meeting and FCS-	\$146.60
	Total		\$146.60
	400961	Food - Meals, Meeting and FCS	\$51.46
	Total		\$51.46
	400961	Instructional and Curriculum	\$167.88
	Total		\$167.88
	400961	Food - Meals, Meeting and FCS	\$486.92
	Total		\$486.92
	400961	Awards, Trophies, Plaques and	\$137.34
	Total		\$137.34
	400961	Food - Meals, Meeting and FCS	\$134.34
	Total		\$134.34
	400961	Food - Meals, Meeting and FCS	\$290.65
	Total		\$290.65
	400961	Food - Meals, Meeting and FCS	\$136.85
	Total		\$136.85
	400961	Sunshine Committee	\$88.53

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$88.53
400961	EXPENDITURES-AGENCY FUNDS	\$201.99
	Food - Meals, Meeting and FCS	\$108.71
Total		\$310.70
400961	Furniture	\$899.00
Total		\$899.00
400961	Health Services	\$198.46
Total		\$198.46
400961	Office Supplies	\$40.06
Total		\$40.06
400961	Food - Meals, Meeting and FCS-	\$254.23
Total		\$254.23
400961	Food - Meals, Meeting and FCS	\$99.41
Total		\$99.41
400961	Food - Meals, Meeting and FCS	\$181.00
Total		\$181.00
400961	Food - Meals, Meeting and FCS-	\$59.84
Total		\$59.84
400961	Food - Meals, Meeting and FCS	\$89.84
Total		\$89.84
400961	Instructional and Curriculum	\$65.32
Total		\$65.32
399996	Food - Meals, Meeting and FCS	\$39.76
Total		\$39.76
400961	Special Education	\$146.39
Total		\$146.39
400961	SNACKS FOR CONCESSIONS	\$527.20
Total		\$527.20
400961	Food - Meals, Meeting and FCS	\$49.82
Total		\$49.82
400961	Food - Meals, Meeting and FCS	\$48.51

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$48.51
400961	Food - Meals, Meeting and FCS	\$166.82
Total		\$166.82
400961	Instructional and Curriculum	\$563.85
Total		\$563.85
400961	SNACKS FOR AFTER SCHOOL TUTORI	\$598.38
Total		\$598.38
400961	Instructional and Curriculum	\$181.23
Total		\$181.23
400961	Advisory meetings	\$49.72
Total		\$49.72
400961	Child Nutrition	\$266.07
Total		\$266.07
400961	Fundraising	\$29.90
Total		\$29.90
400961	Office Supplies	\$39.96
Total		\$39.96
400961	Food - Meals, Meeting and FCS	\$49.26
Total		\$49.26
400961	Greet & Treat Fridays	\$194.20
Total		\$194.20
400961	Instructional and Curriculum	\$211.66
Total		\$211.66
400961	Food - Meals, Meeting and FCS	\$295.14
Total		\$295.14
400961	Food - Meals, Meeting and FCS	\$149.96
Total		\$149.96
400961	Food - Meals, Meeting and FCS	\$100.92
Total		\$100.92
400961	Instructional and Curriculum	\$157.76

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$157.76
<hr/>		
400961	Instructional and Curriculum	\$17.96
Total		\$17.96
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400961	EXPENDITURES-AGENCY FUNDS	\$298.36
	Food - Meals, Meeting and FCS	\$198.62
Total		\$496.98
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400961	Food - Meals, Meeting and FCS	\$47.12
Total		\$47.12
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400961	EXPEND-AGENCY FUNDS	\$29.21
	Food - Meals, Meeting and FCS	\$48.67
Total		\$77.88
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400961	DRINKS	\$67.22
Total		\$67.22
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400961	Food - Meals, Meeting and FCS	\$252.50
Total		\$252.50
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400961	Food - Meals, Meeting and FCS	\$49.84
Total		\$49.84
<hr/>		
400961	Food - Meals, Meeting and FCS	\$196.54
Total		\$196.54
<hr/>		
400961	GENERAL SUPPLIES	\$92.06
Total		\$92.06
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400961	Fundraising	\$395.71
Total		\$395.71
<hr/>		
400961	Instructional and Curriculum	\$206.55
Total		\$206.55
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400961	Instructional and Curriculum	\$100.00
Total		\$100.00
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400961	REINFORCERS	\$40.96
Total		\$40.96
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400961	Utilities	\$26.52

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$26.52
400961	Food - Meals, Meeting and FCS	\$26.82
Total		\$26.82
400961	Special Education	\$245.66
Total		\$245.66
400961	Food - Meals, Meeting and FCS	\$17.76
Total		\$17.76
401026	Memberships-Registrations	\$85.00
Total		\$85.00
402840	teacher appreciation	\$277.68
Total		\$277.68
402840	FIELD TRIP	\$79.58
Total		\$79.58
402840	Food - Meals, Meeting and FCS	\$108.80
Total		\$108.80
402840	Food - Meals, Meeting and FCS	\$491.52
Total		\$491.52
402840	Food - Meals, Meeting and FCS	\$528.21
Total		\$528.21
402840	Fundraising	\$190.02
Total		\$190.02
402840	Food - Meals, Meeting and FCS	\$74.57
Total		\$74.57
402840	Food - Meals, Meeting and FCS	\$199.28
Total		\$199.28
402840	Instructional and Curriculum	\$879.06
Total		\$879.06
402840	Food - Meals, Meeting and FCS	\$53.32
Total		\$53.32
402840	Instructional and Curriculum	\$249.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$249.64
402840	Food - Meals, Meeting and FCS	\$195.79
Total		\$195.79
402840	lounge items	\$186.61
Total		\$186.61
402840	President's meeting	\$107.70
Total		\$107.70
402840	Instructional and Curriculum	\$98.53
Total		\$98.53
402840	Food - Meals, Meeting and FCS	\$249.68
Total		\$249.68
402840	Food - Meals, Meeting and FCS-	\$130.92
Total		\$130.92
402840	Food - Meals, Meeting and FCS	\$120.86
Total		\$120.86
402840	Food - Meals, Meeting and FCS	\$74.73
Total		\$74.73
402840	Food - Meals, Meeting and FCS	\$71.79
Total		\$71.79
402840	Food - Meals, Meeting and FCS	(\$14.11)
Total		(\$14.11)
402840	Food - Meals, Meeting and FCS	\$20.90
Total		\$20.90
402840	Food - Meals, Meeting and FCS	\$389.07
Total		\$389.07
402840	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
402840	STUCO MEETINGS	\$122.26
Total		\$122.26
402840	Fundraising	\$39.04

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$39.04
402840	Food - Meals, Meeting and FCS	\$25.96
Total		\$25.96
402840	STUDENT SUPPORT SUPPLIES	\$104.85
Total		\$104.85
402840	Food - Meals, Meeting and FCS	\$97.52
Total		\$97.52
402840	Food - Meals, Meeting and FCS	\$74.70
Total		\$74.70
402840	Food - Meals, Meeting and FCS	\$74.42
Total		\$74.42
402840	Office Supplies	\$39.98
Total		\$39.98
402840	Food - Meals, Meeting and FCS	\$49.71
Total		\$49.71
402840	STUCO MEETING	\$33.48
Total		\$33.48
402840	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
402840	Movie Night	\$71.42
Total		\$71.42
402840	EXPEND-AGENCY FUNDS	\$107.86
Total		\$107.86
402840	Instructional and Curriculum	\$165.54
Total		\$165.54
402840	Special Education	\$198.49
Total		\$198.49
402840	Fall Induction	\$280.33
Total		\$280.33
402840	Office Supplies	\$137.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$137.60
402840	Instructional and Curriculum	\$148.28
Total		\$148.28
402840	Fundraising	\$399.95
Total		\$399.95
402840	Homecoming parade	\$148.68
Total		\$148.68
402840	Food - Meals, Meeting and FCS	\$134.47
Total		\$134.47
402840	homecoming parade	\$119.84
Total		\$119.84
402840	Homecoming Parade Candy	\$120.16
Total		\$120.16
402840	Homecoming Parade	\$99.20
Total		\$99.20
402840	Instructional and Curriculum	\$420.11
Total		\$420.11
402840	Instructional and Curriculum	\$81.98
Total		\$81.98
402840	candy for parade -Kolbeck	\$93.92
Total		\$93.92
402840	Food - Meals, Meeting and FCS	\$107.92
Total		\$107.92
402840	Food - Meals, Meeting and FCS	\$88.52
Total		\$88.52
402840	homecoming parade	\$73.34
Total		\$73.34
402840	Food - Meals, Meeting and FCS	\$20.96
Total		\$20.96
402840	Food - Meals, Meeting and FCS	\$334.43

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$334.43
402840	homecoming parade	\$134.82
Total		\$134.82
402840	Food - Meals, Meeting and FCS	\$134.32
Total		\$134.32
402840	homecoming parade	\$123.60
Total		\$123.60
402840	Food - Meals, Meeting and FCS	\$7.43
	MISC OPERATING-GENERAL	\$116.37
Total		\$123.80
402840	Food - Meals, Meeting and FCS	\$15.74
Total		\$15.74
402840	Food - Meals, Meeting and FCS	\$123.79
Total		\$123.79
402840	Office Supplies	\$119.98
Total		\$119.98
402840	Special Education	\$122.39
Total		\$122.39
402840	Food - Meals, Meeting and FCS	\$198.76
Total		\$198.76
402840	homecoming week	\$411.62
Total		\$411.62
402840	Food - Meals, Meeting and FCS	\$229.88
Total		\$229.88
402840	Food - Meals, Meeting and FCS	\$198.74
Total		\$198.74
402840	teacher appreciation	\$325.00
Total		\$325.00
402840	Food - Meals, Meeting and FCS	\$92.36
Total		\$92.36
402840	Instructional and Curriculum	\$144.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$144.45
402840	Food - Meals, Meeting and FCS	\$140.65
Total		\$140.65
402840	Lounge Supplies	\$145.44
Total		\$145.44
402840	Food - Meals, Meeting and FCS	\$80.00
Total		\$80.00
402840	General Supplies	\$23.96
Total		\$23.96
402840	Food - Meals, Meeting and FCS-	\$98.60
Total		\$98.60
402840	GENERAL SUPPLIES	\$87.50
Total		\$87.50
402840	Food - Meals, Meeting and FCS	\$60.36
Total		\$60.36
402840	NEHS SUPPLIES FOR INDUCTION	\$131.96
Total		\$131.96
402840	Food - Meals, Meeting and FCS	\$74.20
Total		\$74.20
402840	Food - Meals, Meeting and FCS	\$186.90
Total		\$186.90
402840	SNACK, DRINKS, CANDY	\$141.49
Total		\$141.49
402840	Awards, Trophies, Plaques and	\$80.96
Total		\$80.96
402840	Instructional and Curriculum	\$358.38
Total		\$358.38
402840	Food - Meals, Meeting and FCS	\$478.43
Total		\$478.43
402840	Food - Meals, Meeting and FCS	\$164.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$164.92
402840	LETTERMAN/MCDONALD FAMILY FUNE	\$121.62
Total		\$121.62
402840	Food - Meals, Meeting and FCS	\$100.60
Total		\$100.60
402840	Food - Meals, Meeting and FCS	\$98.62
Total		\$98.62
402840	Awards, Trophies, Plaques and	\$96.46
Total		\$96.46
402840	Food - Meals, Meeting and FCS	\$74.12
Total		\$74.12
402840	Food - Meals, Meeting and FCS	\$69.54
Total		\$69.54
402840	STUDENT SUPPORT SUPPLIES	\$36.26
Total		\$36.26
402840	Food - Meals, Meeting and FCS	\$74.34
Total		\$74.34
402840	EXPENDITURES-AGENCY FUNDS	\$540.66
	Food - Meals, Meeting and FCS	\$35.75
Total		\$576.41
402840	Food - Meals, Meeting and FCS	\$5.96
	MISC OPERATING COSTS	\$5.96
	MISC OPERATING-SECONDARY ENGLI	\$5.96
	MISC OPERATING-SECONDARY SCIEN	\$5.96
	MISC OPERATING-SECONDARY SOCIA	\$5.96
Total		\$29.80
402840	Awards, Trophies, Plaques and	\$172.26
Total		\$172.26
402840	Food - Meals, Meeting and FCS	\$135.75
Total		\$135.75
402840	Food - Meals, Meeting and FCS	\$87.84

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$87.84
402840	SUNSHINE STAFF EVENT	\$240.19
Total		\$240.19
402840	Instructional and Curriculum	\$246.66
Total		\$246.66
402840	Fundraising	\$131.80
Total		\$131.80
402840	Food - Meals, Meeting and FCS	\$42.28
Total		\$42.28
402840	Food - Meals, Meeting and FCS	\$62.34
Total		\$62.34
402840	Food - Meals, Meeting and FCS	\$135.58
Total		\$135.58
402840	Health Services	\$744.65
Total		\$744.65
402840	Food - Meals, Meeting and FCS	\$99.86
Total		\$99.86
402840	Food - Meals, Meeting and FCS	\$52.20
Total		\$52.20
402840	Instructional and Curriculum	\$181.74
Total		\$181.74
402840	PAPER PRODUCTS & CAKE	\$46.14
Total		\$46.14
402840	Food - Meals, Meeting and FCS	\$180.70
Total		\$180.70
402840	Food - Meals, Meeting and FCS	\$196.48
Total		\$196.48
402840	Fundraising	\$230.38
Total		\$230.38
402840	Food - Meals, Meeting and FCS	\$171.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$171.36
402840	Special Education	\$149.95
Total		\$149.95
402840	Food - Meals, Meeting and FCS	\$44.94
Total		\$44.94
402840	PASTRIES WITH THE PRINCIPAL	\$76.92
Total		\$76.92
402840	Food - Meals, Meeting and FCS	\$49.63
Total		\$49.63
402840	Food - Meals, Meeting and FCS	\$70.40
Total		\$70.40
402840	Food - Meals, Meeting and FCS	\$28.32
Total		\$28.32
402840	Food - Meals, Meeting and FCS-	\$66.64
Total		\$66.64
402840	CONCESSION ITEMS	\$221.46
Total		\$221.46
402840	Food - Meals, Meeting and FCS	\$27.46
Total		\$27.46
402840	Food - Meals, Meeting and FCS	\$419.80
Total		\$419.80
402840	Office Supplies	\$194.29
Total		\$194.29
402840	Food - Meals, Meeting and FCS	\$130.25
Total		\$130.25
404616	Food - Coffee Talk with Princi	\$74.67
Total		\$74.67
404616	Food - Meals, Meeting and FCS	\$146.54
Total		\$146.54
404616	Food - Meals, Meeting and FCS	\$28.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$28.98
404616	Food - Meals, Meeting and FCS	\$45.82
Total		\$45.82
404616	Food - Meals, Meeting and FCS	\$131.95
Total		\$131.95
404616	Instructional and Curriculum	\$192.56
Total		\$192.56
404616	Food - Meals, Meeting and FCS	\$36.60
Total		\$36.60
404616	Food - Meals, Meeting and FCS	\$73.58
Total		\$73.58
404616	CHIPS, COOKIES, MUFFINS, DRINK	\$83.65
Total		\$83.65
404616	Food - Meals, Meeting and FCS	\$114.54
Total		\$114.54
404616	Instructional and Curriculum	\$123.28
Total		\$123.28
404616	SNACKS & SUPPLIES	\$182.12
Total		\$182.12
404616	Instructional and Curriculum	\$198.08
Total		\$198.08
404616	Fundraising	\$270.70
Total		\$270.70
404616	Food - Meals, Meeting and FCS	\$389.48
Total		\$389.48
404616	Food - Meals, Meeting and FCS/	\$698.80
Total		\$698.80
404616	TV for INCubator Program	\$289.00
Total		\$289.00
404616	Food - Meals, Meeting and FCS	\$149.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$149.06
404616	Food - Meals, Meeting and FCS	\$95.56
Total		\$95.56
404616	Food - Meals, Meeting and FCS	\$83.50
Total		\$83.50
404616	Food - Meals, Meeting and FCS	\$79.64
Total		\$79.64
404616	Food - Meals, Meeting and FCS	\$70.88
Total		\$70.88
404616	Dignitary night	\$53.78
Total		\$53.78
404616	Instructional and Curriculum	\$41.88
Total		\$41.88
404616	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
404616	Food - Meals, Meeting and FCS	\$24.60
Total		\$24.60
404616	Food - Meals, Meeting and FCS	\$437.64
Total		\$437.64
404616	Instructional and Curriculum	\$672.57
Total		\$672.57
404616	CONCESSION ITEMS:DRINKS, CANDY	\$206.90
Total		\$206.90
404616	Food - Meals, Meeting and FCS	\$26.64
Total		\$26.64
404616	EXPENDITURES-AGENCY FUNDS	\$263.38
	Food - Meals, Meeting and FCS	\$200.28
Total		\$463.66
404616	Food - Meals, Meeting and FCS	\$88.86
Total		\$88.86
404616	Instructional and Curriculum	\$49.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$49.20
404616	Food - Meals, Meeting and FCS	\$406.01
Total		\$406.01
404616	Food - Meals, Meeting and FCS	\$406.84
Total		\$406.84
404616	Food - Meals, Meeting and FCS	\$93.32
Total		\$93.32
404616	Awards, Trophies, Plaques and	\$88.74
Total		\$88.74
404616	halloween carnival	\$58.88
Total		\$58.88
404616	Awards, Trophies, Plaques and	\$57.88
Total		\$57.88
404616	HALLOWEEN CARNIVAL	\$28.52
Total		\$28.52
404616	Food - Meals, Meeting and FCS	\$119.02
Total		\$119.02
404616	Food - Meals, Meeting and FCS	\$198.14
Total		\$198.14
404616	DRINKS, SNACKS, CANDY	\$97.22
Total		\$97.22
404616	Food - Meals, Meeting and FCS	\$75.00
Total		\$75.00
404616	SOCIAL COMMITTEE	\$73.40
Total		\$73.40
404616	Food - Meals, Meeting and FCS	\$92.85
Total		\$92.85
404616	Food - Meals, Meeting and FCS	\$167.15
Total		\$167.15
404616	Instructional and Curriculum	\$249.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$249.08
404616	Special Education	\$169.64
Total		\$169.64
404616	Special Education	(\$19.84)
Total		(\$19.84)
404616	Instructional and Curriculum	\$384.24
Total		\$384.24
404616	Food - Meals, Meeting and FCS	\$39.52
Total		\$39.52
404616	Food - Meals, Meeting and FCS	\$94.32
Total		\$94.32
404616	Instructional and Curriculum	\$148.63
Total		\$148.63
404616	Instructional and Curriculum	\$355.50
Total		\$355.50
404616	Health Services	\$107.46
Total		\$107.46
404616	CANDY FOR SHOW CHOIR STUDENTS	\$288.82
Total		\$288.82
404616	EXPENDITURES-AGENCY FUNDS	\$165.60
	Food - Meals, Meeting and FCS	\$85.31
Total		\$250.91
404616	Instructional and Curriculum	\$98.26
Total		\$98.26
404616	Instructional and Curriculum	\$148.68
Total		\$148.68
404616	Instructional and Curriculum	\$19.88
Total		\$19.88
404616	Food - Meals, Meeting and FCS	\$434.32
Total		\$434.32

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT	404616	Office Supplies	\$46.52
	Total		\$46.52
	404616	Food - Meals, Meeting and FCS	\$137.31
	Total		\$137.31
	404616	GENERAL SUPPLIE-SPECIAL EDUCAT	\$431.84
		Special Education	\$254.17
	Total		\$686.01
	404616	Special Education	\$62.94
	Total		\$62.94
	404616	Food - Meals, Meeting and FCS	\$195.45
	Total		\$195.45
	404616	Food - Meals, Meeting and FCS	\$166.18
	Total		\$166.18
	404616	Food - Meals, Meeting and FCS	\$39.98
	Total		\$39.98
	404616	National Diabetes Day	\$28.96
	Total		\$28.96
	404616	Food - Meals, Meeting and FCS	\$346.01
	Total		\$346.01
	404616	Food - Meals, Meeting and FCS-	\$98.88
	Total		\$98.88
	404616	VETERANS DAY CELEBRATION	\$193.58
	Total		\$193.58
	404616	FLOWERS FOR VETERANS DAY	\$114.82
	Total		\$114.82
	404616	Food - Meals, Meeting and FCS	\$48.46
	Total		\$48.46
	404616	EXPEND-AGENCY FUNDS	\$121.96
		Food - Meals, Meeting and FCS	\$141.64
	Total		\$263.60
	404616	Food - Meals, Meeting and FCS	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT	404616	MISC OPERATING COSTS	\$178.00
	Total		\$228.00
	404616	Food - Meals, Meeting and FCS	\$90.68
	Total		\$90.68
	404616	Food - Meals, Meeting and FCS	\$383.14
	Total		\$383.14
	404616	Snacks for Sub per Principal	\$123.12
	Total		\$123.12
	404616	Refreshment /Hospitality Room	\$247.86
	Total		\$247.86
	404616	Office Supplies	\$185.72
	Total		\$185.72
	404616	Awards, Trophies, Plaques and	\$146.40
	Total		\$146.40
	404616	Awards, Trophies, Plaques and	\$25.56
	Total		\$25.56
	404616	Food - Meals, Meeting and FCS	\$21.32
		MISC OPERATING-GENERAL	\$38.24
	Total		\$59.56
	404616	SUBSTITUTE WELCOME BAGS	\$72.42
	Total		\$72.42
	404616	BREAKFAST ITEMS	\$71.06
	Total		\$71.06
	404616	Food - Meals, Meeting and FCS	\$266.86
	Total		\$266.86
	404616	Food - Meals, Meeting and FCS	\$27.80
	Total		\$27.80
	404616	Food - Meals, Meeting and FCS	\$173.88
	Total		\$173.88
	404616	GENERAL SUPPLIES	\$57.10
		Instructional and Curriculum	\$57.42

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$114.52
404616	Instructional and Curriculum	\$245.27
Total		\$245.27
404616	Special Education	\$134.19
Total		\$134.19
404616	EXPENDITURES-AGENCY FUNDS	\$106.38
	Food - Meals, Meeting and FCS	\$50.38
Total		\$156.76
404616	Food - Meals, Meeting and FCS	\$71.66
Total		\$71.66
404616	Food - Meals, Meeting and FCS	\$344.66
Total		\$344.66
404616	Instructional and Curriculum	\$281.19
Total		\$281.19
404616	Food - Meals, Meeting and FCS	\$295.52
Total		\$295.52
404616	Awards, Trophies, Plaques and	\$105.38
Total		\$105.38
404616	Office Supplies	\$337.86
Total		\$337.86
404616	Veteran's Day	\$81.58
Total		\$81.58
404616	sports night	\$183.30
Total		\$183.30
404616	Food - Meals, Meeting and FCS	\$371.96
Total		\$371.96
404616	Food - Meals, Meeting and FCS	\$39.96
Total		\$39.96
404616	Food - Meals, Meeting and FCS	\$145.94
Total		\$145.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT	404616	Food - Meals, Meeting and FCS	\$195.56
	Total		\$195.56
	404616	Food - Meals, Meeting and FCS	\$77.26
	Total		\$77.26
	404616	20th Bday Celebration: Cake, p	\$144.22
	Total		\$144.22
	404616	STUDENT SUPPORT SUPPLIES	\$18.66
	Total		\$18.66
	404616	Food - Meals, Meeting and FCS	\$191.86
	Total		\$191.86
	404616	Food - Meals, Meeting and FCS	\$74.16
	Total		\$74.16
	404616	lounge items	\$262.42
	Total		\$262.42
	404616	Food - Meals, Meeting and FCS	\$157.64
	Total		\$157.64
	404616	Food - Meals, Meeting and FCS	\$53.44
	Total		\$53.44
	404616	Food - Meals, Meeting and FCS	\$159.57
	Total		\$159.57
	404616	Food - Meals, Meeting and FCS	\$46.63
	Total		\$46.63
	404616	Fundraising	\$383.47
	Total		\$383.47
	404616	Instructional and Curriculum	\$87.08
	Total		\$87.08
	404616	Instructional and Curriculum	\$109.10
	Total		\$109.10
	404616	Instructional and Curriculum	\$469.20
	Total		\$469.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT	404616	Food - Meals, Meeting and FCS	\$146.45
	Total		\$146.45
	406039	HOLIDAY GIFTS	\$243.73
	Total		\$243.73
	406039	Food - Meals, Meeting and FCS	\$158.57
	Total		\$158.57
	406039	Staff Mtg Snacks/Lounge Suppli	\$137.38
	Total		\$137.38
	406039	Food - Meals, Meeting and FCS	\$195.46
	Total		\$195.46
	406039	Food - Meals, Meeting and FCS	\$105.97
	Total		\$105.97
	406039	Food - Meals, Meeting and FCS	\$231.54
	Total		\$231.54
	406039	Food - Meals, Meeting and FCS	\$135.71
	Total		\$135.71
	406039	Food - Meals, Meeting and FCS	\$39.98
	Total		\$39.98
	406039	Conference Room Supplies	\$154.22
	Total		\$154.22
	406039	BREAKFAST FOR CAREER DAY PRESE	\$41.20
	Total		\$41.20
	406039	Food - Meals, Meeting and FCS	\$39.98
	Total		\$39.98
	406039	Instructional and Curriculum	\$498.00
	Total		\$498.00
	406039	Food - Meals, Meeting and FCS	\$46.60
	Total		\$46.60
	406039	Office Supplies	\$49.65
	Total		\$49.65

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT	406039	Food - Meals, Meeting and FCS	\$52.32
	Total		\$52.32
	406039	Awards, Trophies, Plaques and	\$107.76
	Total		\$107.76
	406039	Awards, Trophies, Plaques and	(\$107.76)
	Total		(\$107.76)
	406039	Awards, Trophies, Plaques and	\$53.88
	Total		\$53.88
	406039	Awards, Trophies, Plaques and	\$107.76
	Total		\$107.76
	406039	Special Education	\$68.80
	Total		\$68.80
	406039	Food - Meals, Meeting and FCS	\$32.73
	Total		\$32.73
	406039	Food - Meals, Meeting and FCS	\$114.99
	Total		\$114.99
	406039	Food - Meals, Meeting and FCS	\$104.11
	Total		\$104.11
	406039	Food - Meals, Meeting and FCS	\$534.93
	Total		\$534.93
	406039	Food - Meals, Meeting and FCS	\$139.20
	Total		\$139.20
	406039	Food - Meals, Meeting and FCS	\$35.52
	Total		\$35.52
	406039	EXPENDITURES-AGENCY FUNDS	\$171.72
		Food - Meals, Meeting and FCS	\$134.00
	Total		\$305.72
	406039	VETERANS DAY CELEBRATION	\$249.26
	Total		\$249.26
	406039	Food - Meals, Meeting and FCS	\$270.34

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$270.34
406039	Food - Meals, Meeting and FCS	\$32.74
Total		\$32.74
406039	Fundraising	\$90.91
Total		\$90.91
406039	Instructional and Curriculum	\$115.56
Total		\$115.56
406039	Student Council	\$100.36
Total		\$100.36
406039	Office Supplies	\$209.88
Total		\$209.88
406039	TEACHER APPRECIATION	\$293.53
Total		\$293.53
406039	Christmas Party	\$267.78
Total		\$267.78
406039	Food - Meals, Meeting and FCS	\$333.52
Total		\$333.52
406039	Food - Meals, Meeting and FCS	\$80.91
Total		\$80.91
406039	Awards, Trophies, Plaques and	\$187.60
Total		\$187.60
406039	Instructional and Curriculum	\$47.07
Total		\$47.07
406039	Office Supplies	\$116.88
Total		\$116.88
406039	Food - Meals, Meeting and FCS	\$61.24
Total		\$61.24
406039	Food - Meals, Meeting and FCS	\$91.14
Total		\$91.14
406039	Special Education	\$147.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$147.28
406039	Food - Meals, Meeting and FCS	\$154.68
Total		\$154.68
406039	Assorted Items	\$474.07
Total		\$474.07
406039	CONCESSION ITEMS	\$137.56
Total		\$137.56
406039	Food - Meals, Meeting and FCS	\$71.83
Total		\$71.83
406039	Food - Meals, Meeting and FCS	\$290.20
Total		\$290.20
406039	Food - Meals, Meeting and FCS	\$49.64
Total		\$49.64
406039	Food - Meals, Meeting and FCS	\$32.78
Total		\$32.78
406039	Food - Meals, Meeting and FCS	\$72.76
Total		\$72.76
406039	Food - Meals, Meeting and FCS	\$189.86
Total		\$189.86
406039	Food - Meals, Meeting and FCS	\$99.80
Total		\$99.80
406039	Food - Meals, Meeting and FCS	(\$3.75)
Total		(\$3.75)
406039	EXPEND-AGENCY FUNDS	\$69.14
	Food - Meals, Meeting and FCS-	\$69.13
Total		\$138.27
406039	Food - Meals, Meeting and FCS	\$79.94
Total		\$79.94
406039	Instructional and Curriculum	\$96.04
Total		\$96.04
406039	Food - Meals, Meeting and FCS	\$73.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$73.24
406039	Food - Meals, Meeting and FCS	\$70.40
Total		\$70.40
406039	STUDENT SUPPORT SUPPLIES	\$199.33
Total		\$199.33
406039	Food - Meals, Meeting and FCS	\$97.78
Total		\$97.78
406039	Food - Meals, Meeting and FCS	\$51.95
Total		\$51.95
406039	Food - Meals, Meeting and FCS	\$16.46
Total		\$16.46
406039	Food - Meals, Meeting and FCS	\$83.26
Total		\$83.26
406039	Food - Meals, Meeting and FCS	\$180.84
Total		\$180.84
406039	Food - Meals, Meeting and FCS	\$499.86
Total		\$499.86
406039	Instructional and Curriculum	\$179.71
Total		\$179.71
406039	Food - Meals, Meeting and FCS	\$115.48
Total		\$115.48
406039	Food - Meals, Meeting and FCS	\$381.80
Total		\$381.80
406039	Food - Meals, Meeting and FCS	\$296.18
Total		\$296.18
406039	Food - Meals, Meeting and FCS	\$191.58
Total		\$191.58
406039	Christmas Social	\$277.50
Total		\$277.50
406039	Office Supplies	\$296.62

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$296.62
406039	Food - Meals, Meeting and FCS	\$271.08
Total		\$271.08
406039	Food - Meals, Meeting and FCS-	\$97.54
Total		\$97.54
406039	Office Supplies	\$58.66
Total		\$58.66
406039	Office Supplies	\$301.54
Total		\$301.54
406039	CONCESSION ITEMS	\$390.78
Total		\$390.78
406039	ALS/AVLS Snack Shack Inventory	\$94.16
Total		\$94.16
406039	Lounge Supplies	\$49.19
Total		\$49.19
406039	Fundraising	\$198.70
Total		\$198.70
406039	Instructional and Curriculum	\$17.48
Total		\$17.48
406039	COOKIES & TREATS	\$109.54
Total		\$109.54
406039	Food - Meals, Meeting and FCS	\$132.87
Total		\$132.87
406039	Awards, Trophies, Plaques and	\$25.56
Total		\$25.56
406039	Food - Meals, Meeting and FCS	\$359.89
Total		\$359.89
406039	Food - Meals, Meeting and FCS	\$147.84
Total		\$147.84
406039	wrestling tournament	\$737.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$737.74
406039	Instructional and Curriculum	\$152.66
Total		\$152.66
406039	Food - Meals, Meeting and FCS	\$80.15
Total		\$80.15
406039	Food - Meals, Meeting and FCS	\$68.78
Total		\$68.78
406039	GENERAL SUPPLIES	\$45.34
Total		\$45.34
406039	Food - Meals, Meeting and FCS	\$99.10
Total		\$99.10
406039	Instructional and Curriculum	\$148.60
Total		\$148.60
406039	Food - Meals, Meeting and FCS	\$25.86
Total		\$25.86
406039	Food - Meals, Meeting and FCS	\$63.90
Total		\$63.90
406039	Food - Meals, Meeting and FCS	\$293.64
Total		\$293.64
406039	Awards, Trophies, Plaques and MISC OPER COSTS-FUNDRAISER	\$45.94 \$34.90
Total		\$80.84
406039	Food - Meals, Meeting and FCS	\$280.83
Total		\$280.83
406039	Food - Meals, Meeting and FCS	\$1,493.98
Total		\$1,493.98
406039	Awards, Trophies, Plaques and	\$192.48
Total		\$192.48
406039	Food - Meals, Meeting and FCS	\$69.82
Total		\$69.82

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT	406039	TEACHER APPRECIATION	\$180.33
	Total		\$180.33
	406039	Food - Meals, Meeting and FCS	\$87.60
	Total		\$87.60
	406039	Food - Meals, Meeting and FCS	\$31.30
	Total		\$31.30
	406039	Instructional and Curriculum	\$238.37
	Total		\$238.37
	406039	Food - Meals, Meeting and FCS	\$115.56
	Total		\$115.56
	406039	Office Supplies	\$138.06
	Total		\$138.06
	406039	Food - Meals, Meeting and FCS	\$79.81
	Total		\$79.81
	406039	Food - Meals, Meeting and FCS	\$202.32
	Total		\$202.32
	406039	Food - Meals, Meeting and FCS	\$103.22
	Total		\$103.22
	406039	Food - Meals, Meeting and FCS	\$216.64
	Total		\$216.64
	406039	Food - Meals, Meeting and FCS	\$383.48
	Total		\$383.48
	406039	Food - Meals, Meeting and FCS	\$205.96
	Total		\$205.96
	406039	Food - Meals, Meeting and FCS	\$61.64
	Total		\$61.64
	406039	Food - Meals, Meeting and FCS	\$44.04
	Total		\$44.04
	406039	Food - Meals, Meeting and FCS	\$18.98
	Total		\$18.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT	406039	Food - Meals, Meeting and FCS	\$178.30
	Total		\$178.30
	406039	Awards, Trophies, Plaques and	\$146.72
	Total		\$146.72
	406039	Christmas Desserts	\$117.68
	Total		\$117.68
	406039	SUPPLIES/SNACKS FOR TEACHERS/S	\$476.70
	Total		\$476.70
	406039	Food - Meals, Meeting and FCS	\$119.74
	Total		\$119.74
	406039	Instructional and Curriculum	\$64.64
	Total		\$64.64
	406039	Food - Meals, Meeting and FCS	\$39.98
	Total		\$39.98
	406039	Food - Meals, Meeting and FCS	\$61.51
	Total		\$61.51
	406039	Food - Meals, Meeting and FCS	\$89.18
	Total		\$89.18
	406039	Food - Meals, Meeting and FCS	\$269.00
	Total		\$269.00
	406039	EXPENDITURES-AGENCY FUNDS	\$500.00
		Food - Meals, Meeting and FCS	\$140.76
	Total		\$640.76
	406039	Food - Meals, Meeting and FCS	\$124.52
	Total		\$124.52
	406039	food drive	\$54.80
	Total		\$54.80
	406039	Food - Meals, Meeting and FCS	\$161.82
	Total		\$161.82
	406039	Food - Meals, Meeting and FCS	\$110.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$110.80
406039	ITEMS TO BE USED FOR STAFF INC	\$140.82
Total		\$140.82
406039	Instructional and Curriculum	\$266.80
Total		\$266.80
407503	Food - Meals, Meeting and FCS	\$171.43
Total		\$171.43
407503	PICTURES FROM GRINCH DAY	\$27.68
Total		\$27.68
407503	Special Education	\$190.01
Total		\$190.01
407503	Food - Meals, Meeting and FCS	\$34.16
Total		\$34.16
407503	admin gifts	\$653.06
Total		\$653.06
407503	Food - Meals, Meeting and FCS	\$265.01
Total		\$265.01
407503	Food - Meals, Meeting and FCS	\$18.98
Total		\$18.98
407503	Food - Meals, Meeting and FCS	\$87.50
Total		\$87.50
407503	Food - Meals, Meeting and FCS	\$37.96
Total		\$37.96
407503	Christmas door winners	\$80.91
Total		\$80.91
407503	Instructional and Curriculum	\$45.61
Total		\$45.61
407503	Food - Meals, Meeting and FCS	\$96.49
Total		\$96.49
407503	Food - Meals, Meeting and FCS	\$298.93

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$298.93
407503	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
407503	Food - Meals, Meeting and FCS	\$147.64
Total		\$147.64
407503	Food - Meals, Meeting and FCS	\$171.65
Total		\$171.65
407503	Food - Meals, Meeting and FCS	\$127.56
Total		\$127.56
407503	Food - Meals, Meeting and FCS	\$139.54
Total		\$139.54
407503	Fundraising	\$245.91
Total		\$245.91
407503	Food - Meals, Meeting and FCS	\$253.02
Total		\$253.02
407503	65-000	\$150.00
Total		\$150.00
407503	Instructional and Curriculum	\$197.58
Total		\$197.58
407503	Instructional and Curriculum	\$205.74
Total		\$205.74
407503	Food - Meals, Meeting and FCS	\$23.30
Total		\$23.30
407503	Food - Meals, Meeting and FCS	\$19.88
Total		\$19.88
407503	INDIVIDUAL SNACKS FOR PROFESSI	\$281.14
Total		\$281.14
407503	Instructional and Curriculum	\$442.72
Total		\$442.72
407503	Instructional and Curriculum	\$153.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$153.73
407503	Office Supplies	\$189.98
Total		\$189.98
407503	Food - Meals, Meeting and FCS	\$73.05
Total		\$73.05
407503	Food - Meals, Meeting and FCS	\$197.02
Total		\$197.02
407503	Instructional and Curriculum	\$84.64
Total		\$84.64
407503	Instructional and Curriculum	\$145.22
Total		\$145.22
407503	Food - Meals, Meeting and FCS	\$49.86
Total		\$49.86
407503	Instructional and Curriculum	\$161.12
Total		\$161.12
407503	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
407503	Food - Meals, Meeting and FCS	\$468.34
	GENERAL SUPPLIE-BOYS ATHLETICS	\$272.24
Total		\$740.58
407503	Food - Meals, Meeting and FCS-	\$217.19
Total		\$217.19
407503	Food - Meals, Meeting and FCS	\$121.94
Total		\$121.94
407503	Food - Meals, Meeting and FCS	\$39.92
Total		\$39.92
407503	Instructional and Curriculum	\$209.72
Total		\$209.72
407503	Food - Meals, Meeting and FCS	\$206.43
Total		\$206.43
407503	ALS/AVLS Snack Shack Inventory	\$98.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$98.74
407503	Awards, Trophies, Plaques and	\$72.47
Total		\$72.47
407503	cheer sports bags	\$211.82
Total		\$211.82
407503	College Fair	\$93.08
Total		\$93.08
407503	Fundraising	\$98.05
Total		\$98.05
407503	Instructional and Curriculum	\$94.46
Total		\$94.46
407503	Food - Meals, Meeting and FCS	\$49.90
Total		\$49.90
407503	Food - Meals, Meeting and FCS	\$78.90
Total		\$78.90
407503	Food - Meals, Meeting and FCS	\$186.09
Total		\$186.09
407503	RETIREMENT CAKE FOR SHERRILL L	\$50.46
Total		\$50.46
409482	Food - Meals, Meeting and FCS	\$147.65
Total		\$147.65
409482	Food - Meals, Meeting and FCS	(\$2.35)
Total		(\$2.35)
409482	Food - Meals, Meeting and FCS	\$94.64
Total		\$94.64
409482	Fundraising	\$64.72
Total		\$64.72
409482	Champion by Choice	\$199.00
Total		\$199.00
409482	Champion by Choice	(\$199.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		(\$199.00)
409482	Champion by Choice	\$199.00
Total		\$199.00
409482	Instructional and Curriculum	\$97.06
Total		\$97.06
409482	Food - Meals, Meeting and FCS	\$18.98
Total		\$18.98
409482	Food - Meals, Meeting and FCS	\$188.86
Total		\$188.86
409482	Food - Meals, Meeting and FCS	\$125.75
Total		\$125.75
409482	Food - Meals, Meeting and FCS	\$270.87
Total		\$270.87
409482	Teacher Appeciation	\$137.12
Total		\$137.12
409482	Food - Meals, Meeting and FCS	\$91.58
Total		\$91.58
409482	Food - Meals, Meeting and FCS	\$152.28
Total		\$152.28
409482	Food - Meals, Meeting and FCS	\$236.36
Total		\$236.36
409482	Food - Meals, Meeting and FCS	\$157.44
Total		\$157.44
409482	MISC OPER COSTS- FIFTH GRADE	\$344.52
Total		\$344.52
409482	Instructional and Curriculum	\$99.29
Total		\$99.29
409482	Instructional and Curriculum	\$119.16
Total		\$119.16
409482	Instructional and Curriculum	(\$6.08)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		(\$6.08)
409482	Food - Meals, Meeting and FCS	\$307.80
Total		\$307.80
409482	Food - Meals, Meeting and FCS	\$191.88
Total		\$191.88
409482	Counselor Week gifts	\$85.96
Total		\$85.96
409482	Food - Meals, Meeting and FCS	\$21.74
Total		\$21.74
409482	Food - Meals, Meeting and FCS	\$249.80
Total		\$249.80
409482	Food - Meals, Meeting and FCS	\$29.82
Total		\$29.82
409482	Food - Meals, Meeting and FCS	\$149.54
Total		\$149.54
409482	Food - Meals, Meeting and FCS	\$135.84
Total		\$135.84
409482	65-000	\$147.91
Total		\$147.91
409482	Food - Meals, Meeting and FCS	\$313.35
Total		\$313.35
409482	Food - Meals, Meeting and FCS	\$100.81
Total		\$100.81
409482	Food - Meals, Meeting and FCS-	\$99.34
Total		\$99.34
409482	Food - Meals, Meeting and FCS	\$99.03
Total		\$99.03
409482	Awards, Trophies, Plaques and	\$49.86
Total		\$49.86
409482	Food - Meals, Meeting and FCS	\$98.44

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$98.44
409482	Instructional and Curriculum	\$146.62
Total		\$146.62
409482	Middle School Night	\$175.46
Total		\$175.46
409482	Food - Meals, Meeting and FCS	\$269.70
Total		\$269.70
409482	Food - Meals, Meeting and FCS	\$47.48
Total		\$47.48
409482	65-000	\$147.78
Total		\$147.78
409482	Food - Meals, Meeting and FCS	\$48.34
Total		\$48.34
409482	Instructional and Curriculum	\$97.55
Total		\$97.55
409482	Food - Meals, Meeting and FCS	\$61.86
Total		\$61.86
409482	Instructional and Curriculum	\$191.02
Total		\$191.02
409482	Food - Meals, Meeting and FCS	\$92.80
Total		\$92.80
409482	Food - Meals, Meeting and FCS	\$64.85
Total		\$64.85
409482	Food - Meals, Meeting and FCS	\$48.19
Total		\$48.19
409482	Food - Meals, Meeting and FCS	\$49.37
Total		\$49.37
409482	*** Change Description ***	\$119.88
Total		\$119.88
409482	Food - Meals, Meeting and FCS	\$199.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$199.23
<hr/>		
409482	Office Supplies	\$66.70
Total		\$66.70
<hr/>		
409482	Fundraising	\$99.61
Total		\$99.61
<hr/>		
409482	Food - Meals, Meeting and FCS	\$192.22
	GENERAL SUPPLIE-FAMILY AND CON	\$396.07
Total		\$588.29
<hr/>		
409482	Office Supplies	\$55.55
Total		\$55.55
<hr/>		
409482	Food - Meals, Meeting and FCS	\$488.80
Total		\$488.80
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409482	Food - Meals, Meeting and FCS	\$48.80
Total		\$48.80
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409482	65-000	\$148.23
Total		\$148.23
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409482	Food - Meals, Meeting and FCS	\$33.72
Total		\$33.72
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409482	Food - Meals, Meeting and FCS	\$140.34
Total		\$140.34
<hr/>		
409482	EXPEND-AGENCY FUNDS	\$99.27
	Food - Meals, Meeting and FCS	\$49.63
Total		\$148.90
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409482	ESD Main Office - ESD All Staf	\$100.08
Total		\$100.08
<hr/>		
409482	Food - Meals, Meeting and FCS	\$194.97
Total		\$194.97
<hr/>		
409482	Food - Meals, Meeting and FCS	\$19.74
Total		\$19.74
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409482	CANDY, CHIPS, DRINKS	\$67.18

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$67.18
409482	Food - Meals, Meeting and FCS	\$287.06
Total		\$287.06
409482	Food - Meals, Meeting and FCS	\$316.11
Total		\$316.11
409482	Food - Meals, Meeting and FCS	\$24.46
Total		\$24.46
409482	Health Services	\$249.19
Total		\$249.19
409482	Food - Meals, Meeting and FCS	\$159.54
Total		\$159.54
409482	Fundraising	\$191.06
Total		\$191.06
409482	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
409482	ITEMS FOR SHOW CHOIR	\$337.20
Total		\$337.20
409482	Instructional and Curriculum	\$165.78
Total		\$165.78
409482	Food - Meals, Meeting and FCS	\$53.28
	GENERAL SUPPLIE-BOYS ATHLETICS	\$197.37
Total		\$250.65
409482	Office Supplies	\$43.13
Total		\$43.13
409482	JOPLIN/MITZEL FAMILY FUNERAL	\$166.94
Total		\$166.94
409482	Fundraising	\$99.61
Total		\$99.61
409482	Food - Meals, Meeting and FCS	\$64.89
Total		\$64.89
409482	Food - Meals, Meeting and FCS	(\$4.95)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		(\$4.95)
409482	Fundraising	\$26.72
Total		\$26.72
409482	Office Supplies	\$76.47
Total		\$76.47
409482	EAGLE ACADEMY SNACKS	\$322.83
Total		\$322.83
409482	STUCO VALENTINE GRAM POPS	\$60.72
Total		\$60.72
409482	Stuco Activities	\$124.06
Total		\$124.06
409482	Food - Meals, Meeting and FCS	\$340.46
Total		\$340.46
409482	Special Education	\$194.28
Total		\$194.28
409482	Food - Meals, Meeting and FCS	\$96.54
Total		\$96.54
409482	lounge items	\$242.72
Total		\$242.72
409482	Food - Meals, Meeting and FCS	\$168.66
Total		\$168.66
409482	Instructional and Curriculum	\$357.95
Total		\$357.95
409482	GENERAL SUPPLIES	\$155.74
Total		\$155.74
409482	Food - Meals, Meeting and FCS	\$205.63
Total		\$205.63
409482	Food - Meals, Meeting and FCS	\$18.98
Total		\$18.98
409482	Food - Meals, Meeting and FCS	\$83.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$83.90
409482	Food - Meals, Meeting and FCS	\$99.28
Total		\$99.28
409482	EXPEND-AGENCY FUNDS	\$43.92
	Food - Meals, Meeting and FCS	\$299.02
Total		\$342.94
409482	Fundraising	\$99.61
Total		\$99.61
409482	Office Supplies	\$46.08
Total		\$46.08
409482	Awards, Trophies, Plaques and	\$63.40
Total		\$63.40
409482	VARIOUS SUPPLIES/LATIN CLUB	\$320.16
Total		\$320.16
409482	Food - Meals, Meeting and FCS	\$194.36
Total		\$194.36
409482	Food - Meals, Meeting and FCS	\$199.50
Total		\$199.50
409482	Food - Meals, Meeting and FCS	\$95.96
Total		\$95.96
409482	Food - Meals, Meeting and FCS	\$36.54
Total		\$36.54
409482	Food - Meals, Meeting and FCS	\$67.70
Total		\$67.70
409482	Instructional and Curriculum	\$246.43
Total		\$246.43
409482	Instructional and Curriculum	\$174.70
Total		\$174.70
409482	Food - Meals, Meeting and FCS	\$194.24
Total		\$194.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT	409482	SNACKS FOR PROFESSIONAL LEARNI	\$233.44
	Total		\$233.44
	409482	CANDY & TREATS/SNACKS	\$240.50
	Total		\$240.50
	409482	Food - Meals, Meeting and FCS	\$479.38
	Total		\$479.38
	409482	Student support supplies	\$98.42
	Total		\$98.42
	409482	Food - Meals, Meeting and FCS	\$347.14
	Total		\$347.14
	409482	CAFE APPRECIATION	\$143.82
	Total		\$143.82
	409482	Food - Meals, Meeting and FCS	\$99.34
	Total		\$99.34
	409482	Food - Meals, Meeting and FCS	\$208.81
	Total		\$208.81
	409482	Food - Meals, Meeting and FCS	\$99.48
	Total		\$99.48
	409482	Fundraising	\$99.61
	Total		\$99.61
	409482	Food - Meals, Meeting and FCS	\$67.34
	Total		\$67.34
	409482	Food - Meals, Meeting and FCS	\$69.78
	Total		\$69.78
	409482	Food - Meals, Meeting and FCS	\$282.60
	Total		\$282.60
	409482	Food - Meals, Meeting and FCS	\$454.69
	Total		\$454.69
	409482	Food - Meals, Meeting and FCS	\$120.17
	Total		\$120.17

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT	409482	Food - Meals, Meeting and FCS	\$71.38
	Total		\$71.38
	409482	Food - Meals, Meeting and FCS	\$147.88
	Total		\$147.88
	409482	Food - Meals, Meeting and FCS	\$73.52
	Total		\$73.52
	409482	Food - Meals, Meeting and FCS	\$74.82
	Total		\$74.82
	409482	Food - Meals, Meeting and FCS	\$35.94
	Total		\$35.94
	409482	Food - Meals, Meeting and FCS/	\$487.06
	Total		\$487.06
	409482	Instructional and Curriculum -	\$149.71
	Total		\$149.71
	409482	Fundraising	\$41.49
	Total		\$41.49
	409482	Food - Meals, Meeting and FCS	\$141.82
	Total		\$141.82
	409482	Food - Meals, Meeting and FCS	\$105.64
	Total		\$105.64
	409482	Performing and Fine Arts	\$99.46
	Total		\$99.46
	409482	Food - Meals, Meeting and FCS	\$124.27
	Total		\$124.27
	409482	Food - Meals, Meeting and FCS	\$202.86
	Total		\$202.86
	409482	Food - Meals, Meeting and FCS	\$197.94
	Total		\$197.94
	410796	Instructional and Curriculum	\$123.86
	Total		\$123.86

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT	410796	Food - Meals, Meeting and FCS	\$93.16
	Total		\$93.16
	410796	Food - Meals, Meeting and FCS	\$117.05
	Total		\$117.05
	410796	Instructional and Curriculum	\$149.06
	Total		\$149.06
	410796	Instructional and Curriculum	\$421.75
	Total		\$421.75
	410796	Special Education	\$999.16
	Total		\$999.16
	410796	37-000	\$47.84
	Total		\$47.84
	410796	Special Education	\$196.10
	Total		\$196.10
	410796	Office Supplies	\$201.46
	Total		\$201.46
	410796	Food - Meals, Meeting and FCS	\$123.16
	Total		\$123.16
	410796	Food - Meals, Meeting and FCS	\$49.60
	Total		\$49.60
	410796	Food - Meals, Meeting and FCS	\$29.98
	Total		\$29.98
	410796	Food - Meals, Meeting and FCS	\$97.23
	Total		\$97.23
	410796	Food - Meals, Meeting and FCS	\$95.56
	Total		\$95.56
	410796	Student rewards	\$79.24
	Total		\$79.24
	410796	Awards, Trophies, Plaques and	\$73.44
	Total		\$73.44

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT	410796	Food - Meals, Meeting and FCS	\$28.56
	Total		\$28.56
	410796	65-000	\$126.58
	Total		\$126.58
	410796	Food - Meals, Meeting and FCS	\$124.06
	Total		\$124.06
	410796	Awards, Trophies, Plaques and	\$91.86
	Total		\$91.86
	410796	Food - Meals, Meeting and FCS	\$95.78
	Total		\$95.78
	410796	TREATS FOR STAAR	\$147.88
	Total		\$147.88
	410796	lounge items	\$276.61
	Total		\$276.61
	410796	Fundraising	\$99.61
	Total		\$99.61
	410796	Instructional and Curriculum	\$148.42
	Total		\$148.42
	410796	Instructional and Curriculum	\$317.26
	Total		\$317.26
	410796	Food - Meals, Meeting and FCS	\$579.60
	Total		\$579.60
	410796	Food - Meals, Meeting and FCS	\$105.40
	Total		\$105.40
	410796	Instructional and Curriculum	\$249.32
	Total		\$249.32
	410796	Food - Meals, Meeting and FCS	\$44.73
	Total		\$44.73
	410796	Office Supplies	\$244.20
	Total		\$244.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT	410796	Food - Meals, Meeting and FCS	\$84.36
	Total		\$84.36
	410796	Food - Meals, Meeting and FCS	\$85.22
	Total		\$85.22
	410796	CANDY & TREATS/SNACKS	(\$11.31)
	Total		(\$11.31)
	410796	Food - Meals, Meeting and FCS	\$92.51
	Total		\$92.51
	410796	Food - Meals, Meeting and FCS	\$166.32
	Total		\$166.32
	410796	Special Education	\$199.28
	Total		\$199.28
	410796	Food - Meals, Meeting and FCS	\$116.96
	Total		\$116.96
	410796	Food - Meals, Meeting and FCS	\$129.75
	Total		\$129.75
	410796	Food - Meals, Meeting and FCS	\$185.40
	Total		\$185.40
	410796	Food - Meals, Meeting and FCS	\$94.83
	Total		\$94.83
	410796	CHIPS & CANDY	\$92.18
	Total		\$92.18
	410796	Instructional and Curriculum	\$186.38
	Total		\$186.38
	410796	Awards, Trophies, Plaques and	\$198.13
	Total		\$198.13
	410796	Food - Meals, Meeting and FCS	\$29.32
	Total		\$29.32
	410796	Food - Meals, Meeting and FCS-	\$99.28
	Total		\$99.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT	410796	SNACKS FOR PROFESSIONAL LEARNI	(\$10.36)
	Total		(\$10.36)
	410796	Office Supplies Principal	\$133.19
	Total		\$133.19
	410796	Office Supplies Principal	(\$133.19)
	Total		(\$133.19)
	410796	Office Supplies Principal	\$127.26
	Total		\$127.26
	410796	STUDENT MEAL ADVANCES	\$40.01
	Total		\$40.01
	410796	Food - Meals, Meeting and FCS	\$59.58
	Total		\$59.58
	410796	Instructional and Curriculum -	(\$11.41)
	Total		(\$11.41)
	410796	EXPEND-AGENCY FUNDS	\$16.78
		Food - Meals, Meeting and FCS	\$167.84
	Total		\$184.62
	410796	Instructional and Curriculum	\$48.60
	Total		\$48.60
	410796	Fundraising	\$99.18
	Total		\$99.18
	410796	Fundraising	\$1,256.16
	Total		\$1,256.16
	410796	EXPENDITURES-AGENCY FUNDS	\$19.11
		Food - Meals, Meeting and FCS	\$291.42
	Total		\$310.53
	410796	Food - Meals, Meeting and FCS	\$276.77
	Total		\$276.77
	410796	Awards, Trophies, Plaques and	\$98.58
	Total		\$98.58
	410796	Awards, Trophies, Plaques and	\$96.02

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$96.02
410796	Awards, Trophies, Plaques and	\$69.62
Total		\$69.62
410796	Awards, Trophies, Plaques and	\$25.44
Total		\$25.44
410796	Food - Meals, Meeting and FCS	\$74.48
Total		\$74.48
410796	Food - Meals, Meeting and FCS	\$58.28
Total		\$58.28
410796	Food - Meals, Meeting and FCS	\$97.38
Total		\$97.38
410796	Athletics	\$439.00
Total		\$439.00
410796	Food - Meals, Meeting and FCS	\$215.73
Total		\$215.73
410796	Instructional and Curriculum	\$119.38
Total		\$119.38
410796	Instructional and Curriculum	(\$3.24)
Total		(\$3.24)
410796	Food - Meals, Meeting and FCS	\$153.08
Total		\$153.08
410796	Fundraising	\$35.44
Total		\$35.44
410796	Instructional and Curriculum	\$345.91
Total		\$345.91
410796	Food - Meals, Meeting and FCS	(\$2.59)
Total		(\$2.59)
410796	Food - Meals, Meeting and FCS	\$138.60
Total		\$138.60
410796	Supplies BIC/SPED	\$96.14

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$96.14
410796	Food - Meals, Meeting and FCS	\$29.85
Total		\$29.85
410796	Food - Meals, Meeting and FCS	\$135.29
Total		\$135.29
410796	Food - Meals, Meeting and FCS	\$172.68
Total		\$172.68
410796	Fundraising	\$99.61
Total		\$99.61
410796	Food - Meals, Meeting and FCS	\$172.48
Total		\$172.48
410796	Food - Meals, Meeting and FCS	\$140.52
Total		\$140.52
410796	Health Services	\$743.71
Total		\$743.71
410796	Sunshine Spring Shower	\$21.91
Total		\$21.91
410796	Food - Meals, Meeting and FCS	\$61.88
Total		\$61.88
410796	concession Unified Sports	\$131.44
Total		\$131.44
410796	Snacks	\$296.00
Total		\$296.00
410796	Food - Meals, Meeting and FCS	\$58.68
Total		\$58.68
410796	VENDING MACHINE	\$116.56
Total		\$116.56
410796	Food - Meals, Meeting and FCS	\$66.39
Total		\$66.39
411418	Food - Meals, Meeting and FCS	\$33.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$33.26
411418	Food - Meals, Meeting and FCS	\$45.12
Total		\$45.12
411418	Instructional and Curriculum	\$97.96
Total		\$97.96
411418	Food - Meals, Meeting and FCS	\$177.19
Total		\$177.19
411418	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
411418	Food - Meals, Meeting and FCS	\$149.32
Total		\$149.32
411418	Supplies for Teacher Lounge	\$162.48
Total		\$162.48
411418	EXPEND-AGENCY FUNDS	\$39.76
	Food - Meals, Meeting and FCS	\$55.70
	GENERAL SUPPLIE-BOYS ATHLETICS	\$174.77
Total		\$270.23
411418	SAM'S CREDIT MARCH 2020 STATEMENT	(\$0.32)
Total		(\$0.32)
411418	Food - Meals, Meeting and FCS-	\$365.06
Total		\$365.06
411418	65-000	\$44.73
Total		\$44.73
411418	65-000	\$150.00
Total		\$150.00
411418	Food - Meals, Meeting and FCS	\$291.66
Total		\$291.66
411418	Food - Meals, Meeting and FCS	\$77.42
Total		\$77.42
411418	Instructional and Curriculum	\$197.69

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$197.69
413119	Apparel	\$218.50
Total		\$218.50
413119	TEACHER APPRECIATION	\$38.94
Total		\$38.94
413119	Food - Meals, Meeting and FCS	\$191.33
Total		\$191.33
413119	Special Education	\$147.11
Total		\$147.11
413119	RETIREMENTS	\$53.32
Total		\$53.32
413119	END OF YEAR GIFTS	\$95.82
Total		\$95.82
413119	Apparel	\$384.56
Total		\$384.56
413119	Teachers appreciation	\$348.52
Total		\$348.52
413119	Instructional and Curriculum	\$122.44
Total		\$122.44
413119	TEACHER APPRECIATION GOODIE BA	\$268.92
Total		\$268.92
415754	Office Supplies	\$237.44
Total		\$237.44
415754	RETIREMENT/END OF YEAR FACULTY	\$177.80
Total		\$177.80
415754	RETIREMENT ITEMS	\$86.34
Total		\$86.34
415754	Office Supplies	\$344.22
Total		\$344.22
415754	FLOWERS	\$63.59

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$63.59
415754	Food - Meals, Meeting and FCS	\$29.44
Total		\$29.44
415754	Instructional and Curriculum	\$499.80
Total		\$499.80
415754	Awards, Trophies, Plaques and	\$115.92
Total		\$115.92
415754	DONATION	\$141.78
Total		\$141.78
416630	Food - Meals, Meeting and FCS	\$392.00
Total		\$392.00
416630	Office Supplies	\$707.85
Total		\$707.85
416630	Food - Meals, Meeting and FCS	\$49.64
Total		\$49.64
416630	Office Supplies	\$249.58
Total		\$249.58
416630	Office Supplies	\$119.98
Total		\$119.98
416630	Summer Day Camp 2020	\$408.34
Total		\$408.34
416630	Office Supplies	\$224.73
Total		\$224.73
417827	Food - Meals, Meeting and FCS	\$260.14
Total		\$260.14
417827	Food - Meals, Meeting and FCS	\$229.90
Total		\$229.90
417827	Food - Meals, Meeting and FCS	\$449.42
Total		\$449.42
417827	Food - Meals, Meeting and FCS	\$149.31

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$149.31
417827	inservice	\$47.68
Total		\$47.68
417827	SNACKS/PROFESSIONAL LEARNING	\$500.00
Total		\$500.00
417827	SNACKS FOR FACULTY/ADMIN	\$499.09
Total		\$499.09
417827	Food - Meals, Meeting and FCS	\$1,019.52
Total		\$1,019.52
417827	Instructional and Curriculum	\$399.59
Total		\$399.59
417827	STAFF LEARNING DAYS	\$298.54
Total		\$298.54
417827	Food - Meals, Meeting and FCS	\$295.66
Total		\$295.66
417827	lounge items	\$198.30
Total		\$198.30
417827	Food - Meals, Meeting and FCS	\$145.98
Total		\$145.98
417827	SNACKS FOR STAFF	\$247.30
Total		\$247.30
417827	SUNSHINE BACK TO SCHOOL TREATS	\$64.76
Total		\$64.76
417827	Food - Meals, Meeting and FCS	\$437.76
Total		\$437.76
417827	Food - Meals, Meeting and FCS	\$168.87
Total		\$168.87
417827	Snacks for Meeting	\$228.45
Total		\$228.45
417827	IN SERVICE SNACKS	\$443.42

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$443.42
417827	Food - Meals, Meeting and FCS	\$325.64
Total		\$325.64
417827	Office Supplies	\$290.48
Total		\$290.48
417827	Lounge Supplies	\$196.11
Total		\$196.11
417827	Back To School breakfast	\$280.59
Total		\$280.59
417827	teacher inservice	\$196.38
Total		\$196.38
417827	Food - Meals, Meeting and FCS	\$442.50
Total		\$442.50
417827	Food - Meals, Meeting and FCS	\$237.50
Total		\$237.50
417827	Food - Meals, Meeting and FCS	\$149.10
Total		\$149.10
417827	Office Supplies	\$214.77
Total		\$214.77
417827	incentives	\$474.52
Total		\$474.52
417827	Food - Meals, Meeting and FCS	\$56.58
Total		\$56.58
417827	Food - Meals, Meeting and FCS	\$16.86
Total		\$16.86
417827	Food - Meals, Meeting and FCS	\$370.94
Total		\$370.94
417827	Awards, Trophies, Plaques and	\$230.88
Total		\$230.88
417827	Instructional and Curriculum	\$208.91

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$208.91
417827	Food - Meals, Meeting and FCS	\$294.70
Total		\$294.70
417827	OPEN PURCHASE ORDER FOR SUPPLI	\$181.80
Total		\$181.80
417827	Food - Meals, Meeting and FCS	\$299.32
Total		\$299.32
417827	Food - Meals, Meeting and FCS	\$448.96
Total		\$448.96
417827	Food - Meals, Meeting and FCS	\$87.93
Total		\$87.93
417827	Food - Meals, Meeting and FCS	\$184.90
Total		\$184.90
417827	Food - Meals, Meeting and FCS	\$196.38
Total		\$196.38
417827	Instructional and Curriculum	\$399.80
Total		\$399.80
417827	Food - Meals, Meeting and FCS	\$181.96
Total		\$181.96
417827	Food - Meals, Meeting and FCS	\$197.06
Total		\$197.06
417827	Food - Meals, Meeting and FCS	\$98.04
Total		\$98.04
417827	Food - Meals, Meeting and FCS	\$85.30
Total		\$85.30
417827	Office Supplies	\$74.36
Total		\$74.36
417827	SNACKS FOR TRAINING STAFF 1ST	\$145.29
Total		\$145.29
417827	Food - Meals, Meeting and FCS	\$997.87

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT

Total		\$997.87
417827	Food - Meals, Meeting and FCS-	\$252.84
Total		\$252.84
417827	meeting supplies for new teach	\$138.62
Total		\$138.62
417827	Food - Meals, Meeting and FCS	\$346.62
Total		\$346.62
417827	Food - Meals, Meeting and FCS	\$193.70
Total		\$193.70
417827	*** Change Description ***	\$149.40
Total		\$149.40
417827	Food - Meals, Meeting and FCS	\$93.85
Total		\$93.85
417827	Instructional and Curriculum	\$618.08
Total		\$618.08
417827	Food - Meals, Meeting and FCS	\$173.49
Total		\$173.49
417827	Food - Meals, Meeting and FCS	\$181.22
Total		\$181.22
417827	Awards, Trophies, Plaques and	\$393.58
Total		\$393.58
417827	stuco supplies	\$156.48
Total		\$156.48
417827	Welcome	\$84.68
Total		\$84.68
417827	Instructional and Curriculum -	\$27.96
Total		\$27.96
417827	Food - Meals, Meeting and FCS	\$341.48
Total		\$341.48
417827	Instructional and Curriculum	\$199.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAM'S CLUB DIRECT	Total		\$199.40
	417827	Instructional and Curriculum	\$459.00
	Total		\$459.00
	417827	SNACKS FOR TRAINING STAFF 1ST	(\$41.90)
	Total		(\$41.90)
	417827	Food - Meals, Meeting and FCS-	\$140.19
	Total		\$140.19
	417827	Food - Meals, Meeting and FCS-	(\$4.62)
	Total		(\$4.62)
	417827	Instructional and Curriculum	\$165.66
Total		\$165.66	
Total		\$146,987.63	
SAMUEL FRENCH INC	399997	Performing and Fine Arts	\$270.00
	Total		\$270.00
	400084	Performing and Fine Arts-TOOCH	\$780.00
	Total		\$780.00
	401593	Performing and Fine Arts	\$172.60
	Total		\$172.60
	402164	Performing and Fine Arts-TOOCH	\$212.70
	Total		\$212.70
	402164	Instructional and Curriculum	\$35.20
	Total		\$35.20
	402165	Performing and Fine Arts	\$266.11
	Total		\$266.11
	402164	Performing and Fine Arts-TOOCH	\$150.00
	Total		\$150.00
	402164	Performing and Fine Arts-TOOCH	\$172.60
	Total		\$172.60
	403003	Instructional and Curriculum	\$125.00
Total		\$125.00	
404594	Performing and Fine Arts	\$110.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAMUEL FRENCH INC

	Total		\$110.00
	405846	Performing and Fine Arts	\$184.70

	Total		\$184.70
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Total			\$2,478.91
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SAMUEL, ABRAHAM	414809	Reimbursements	\$58.00
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	Total		\$58.00
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Total			\$58.00
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SAMUEL, NINA	417673	Refunds	\$20.00
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	Total		\$20.00
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Total			\$20.00
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SAMUELS, KRISTIN	415406	Refunds	\$10.50
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	Total		\$10.50
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Total			\$10.50
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SAMUELS, MICHAEL	406663	Travel - AVID December Confere	\$84.10
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	Total		\$84.10
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	411587	Refunds	\$35.00
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	Total		\$35.00
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Total			\$119.10
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SAN JUAN, MARISOL	412215	Refunds	\$35.00
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	Total		\$35.00
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Total			\$35.00
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SANA, FARAZ	414552	Refunds	\$15.00
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	Total		\$15.00
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Total			\$15.00
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SANCHEZ, CARA A	416796	Refunds	\$49.50
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	Total		\$49.50
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Total			\$49.50
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SANCHEZ, DANIELLE	415226	Refunds	\$25.00
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	Total		\$25.00
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Total			\$25.00
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SANCHEZ, GRETCHEN	411588	Refunds	\$16.28
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	Total		\$16.28
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$16.28
SANCHEZ, MARIA	412091	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
SAND, MARCIA	414553	Refunds	\$28.00
Total			\$28.00
Total			\$28.00
SANDEFER, SHERI L	413831	Refunds	\$160.00
Total			\$160.00
Total			\$160.00
SANDERS, BRANDI	414228	Refunds	\$28.00
Total			\$28.00
Total			\$28.00
SANDERS, CHRISTINE A	408651	Performing and Fine Arts	\$200.00
Total			\$200.00
Total			\$200.00
SANDERS, COLENA J	400233	Reimbursements	\$12.70
Total			\$12.70
	402166	Reimbursements	\$8.47
Total			\$8.47
	402772	Reimbursements	\$3.48
Total			\$3.48
	404359	Reimbursements	\$15.08
Total			\$15.08
	405847	Reimbursements	\$11.02
Total			\$11.02
Total			\$50.75
SANDERS, CORRON	412092	Refunds	\$270.00
Total			\$270.00
Total			\$270.00
SANDIFORD, SHONDELL	413121	Refunds	\$20.00
Total			\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$20.00
SANDLIN, ROBIN	403004	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
SANDOVAL, AZUCENA	414810	Refunds	\$58.00
Total			\$58.00
Total			\$58.00
SANDOVAL, HOLLY	412539	Refunds	\$49.50
Total			\$49.50
413562			Refunds
Total			\$70.00
Total			\$70.00
Total			\$119.50
SANFILIPPO, BRIAN	405510	Game Officials	\$327.00
Total			\$327.00
Total			\$327.00
SANG, NGUN	411782	Refunds	\$26.00
Total			\$26.00
Total			\$26.00
SANGPI, ZA THAWNG HU	416797	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
SANTANA JR, MANUEL	405848	Game Officials	\$135.00
Total			\$135.00
405848			Game Officials
Total			\$135.00
405996			Game Officials
Total			\$105.00
406907			Game Officials
Total			\$155.00
Total			\$530.00
SANTIAGO, SONYA	414229	Refunds	\$49.50
Total			\$49.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$49.50
SANTIBANEZ, PEDRO	408158	Game Officials	\$115.00
	Total		\$115.00
	409636	Game Officials	\$115.00
	Total		\$115.00
	410502	Game Officials	\$115.00
	Total		\$115.00
Total			\$345.00
SANTILLAN, SAMUEL	413122	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
SANTOS, IMELDA	412540	Refunds	\$90.00
	Total		\$90.00
	412540	Refunds	\$10.00
	Total		\$10.00
Total			\$100.00
SANTOS, MARIA	406664	Refunds	\$10.00
	Total		\$10.00
	412541	Refunds	\$90.00
	Total		\$90.00
Total			\$100.00
SANTOS, MELISANDE	403821	Reimbursements	\$438.49
	Total		\$438.49
Total			\$438.49
SANTOS, OFELIA	414230	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
SANTOS, TERESA	405849	Instructional and Curriculum	\$54.86
	Total		\$54.86
Total			\$54.86
SANTOS, YOANA DOMIN	414231	Refunds	\$8.00
	Total		\$8.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$8.00
SARCHET, SHANDY	412757	Refunds Shandy Sarchet	\$525.00
	Total		\$525.00
	415756	Refunds Shandy Sarchet	\$630.00
	Total		\$630.00
Total			\$1,155.00
SARGENT, LAFE G	417674	Refunds Lafe G Sargent	\$525.00
	Total		\$525.00
Total			\$525.00
SARGENT-WELCH	170123	Instructional and Curriculum	\$26.10
	Total		\$26.10
	170361	Instructional and Curriculum	\$14.08
	Total		\$14.08
	170361	Instructional and Curriculum	\$32.16
	Total		\$32.16
	170485	Instructional and Curriculum	\$33.47
	Total		\$33.47
	170485	Instructional and Curriculum	\$1,615.17
	Total		\$1,615.17
	170485	Instructional and Curriculum	\$225.28
	Total		\$225.28
	170485	Instructional and Curriculum	\$1,511.65
	Total		\$1,511.65
	170485	Instructional and Curriculum	\$153.68
	Total		\$153.68
	170681	PO OVERAGE-MARTINEZ	\$5.66
	Total		\$5.66
	170981	Instructional and Curriculum	\$2,272.00
	Total		\$2,272.00
	171057	Instructional and Curriculum	\$156.49
	Total		\$156.49

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SARGENT-WELCH	171057	Instructional and Curriculum	\$70.64
	Total		\$70.64
	171057	Instructional and Curriculum	\$328.24
	Total		\$328.24
	171154	Instructional and Curriculum	\$311.00
	Total		\$311.00
	171154	Instructional and Curriculum	\$11.96
	Total		\$11.96
	171154	Instructional and Curriculum	\$354.16
	Total		\$354.16
	171154	Instructional and Curriculum	\$18.27
	Total		\$18.27
	171154	Instructional and Curriculum	\$36.48
	Total		\$36.48
	171269	Instructional and Curriculum-H	\$49.55
	Total		\$49.55
	171504	Instructional and Curriculum	\$6.90
	Total		\$6.90
	171504	Instructional and Curriculum	\$518.73
	Total		\$518.73
	171504	Instructional and Curriculum	\$24.51
	Total		\$24.51
	171504	Instructional and Curriculum	\$37.19
	Total		\$37.19
	171822	Instructional and Curriculum	\$44.94
	Total		\$44.94
	171935	Instructional and Curriculum	\$25.08
	Total		\$25.08
	172071	Instructional and Curriculum	\$257.95
	Total		\$257.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SARGENT-WELCH	172071	Instructional and Curriculum	\$123.42
	Total		\$123.42
	172362	Instructional and Curriculum	\$79.85
	Total		\$79.85
	172362	Instructional and Curriculum	\$217.68
	Total		\$217.68
	172363	Instructional and Curriculum	\$1,044.60
	Total		\$1,044.60
	173032	Instructional and Curriculum	\$66.00
	Total		\$66.00
	173103	Instructional and Curriculum	\$913.93
	Total		\$913.93
	173287	Instructional and Curriculum	\$565.86
	Total		\$565.86
	173287	Instructional and Curriculum	\$17.55
	Total		\$17.55
	173488	Instructional and Curriculum	\$1,606.66
	Total		\$1,606.66
	173488	Instructional and Curriculum	\$70.68
	Total		\$70.68
	173488	Instructional and Curriculum	\$1,533.07
	Total		\$1,533.07
	173696	Instructional and Curriculum	\$854.02
	Total		\$854.02
	173696	Instructional and Curriculum	\$82.50
	Total		\$82.50
Total			\$15,317.16
SARKAR, SWAPNA	413832	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
SARKARIA, GAGAN	414232	Refunds	\$64.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SARKARIA, GAGAN

Total **\$64.50**

Total **\$64.50**

SARTOR, CARMEN SUZET 400765 Game Officials \$85.00

Total **\$85.00**

402167 Game Officials \$85.00

Total **\$85.00**

403321 Game Officials \$85.00

Total **\$85.00**

Total **\$255.00**

SARTOR, SARA, R. 399248 Travel-AVID Summer Institute - \$44.28

Total **\$44.28**

Total **\$44.28**

SAS SECURITY ALARM S 399249 2R-LHSH-476202-FIRE ALARM REPA \$500.00

CONTR. MAINTENA-ADMINISTRATIVE \$165.00

Total **\$665.00**

399249 2Q-OVERAGE 91940159 \$2,354.98

Total **\$2,354.98**

399537 2R-LAE-469077-REPAIR ELEVATOR \$237.50

Total **\$237.50**

400962 2R - LHSH - no a/c in bldg. F \$2,031.88

GENERAL SUPPLIE-FREIGHT \$22.15

Total **\$2,054.03**

400962 2R - LHSH - no a/c in bldg. F \$922.72

GENERAL SUPPLIE-FREIGHT \$10.43

Total **\$933.15**

400962 2R-ACW-460205-FIRE ALARM PANEL \$11,170.60

Total **\$11,170.60**

401594 2R-DEM-481943-FIRE ALARM REPAI \$570.00

Total **\$570.00**

402773 2Q-MONITORING SECURITY SYSTEM \$4,366.50

Total **\$4,366.50**

402773 2Q-MONITORING SECURITY SYSTEM \$4,325.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAS SECURITY ALARM S

Total		\$4,325.00
403005	2P - SRM - KEYPAD IS SHOWING S	\$1,970.48
	GENERAL SUPPLIE-FREIGHT	\$56.32
Total		\$2,026.80
403005	2R - DJCC - Woodshop portable	\$430.36
	GENERAL SUPPLIE-FREIGHT	\$33.40
Total		\$463.76
403322	2Q-MONITORING SECURITY SYSTEM	\$103.95
Total		\$103.95
403322	2Q-MONITORING SECURITY SYSTEM	\$34.65
Total		\$34.65
403322	2Q-MONITORING SECURITY SYSTEM	\$53.00
Total		\$53.00
403322	2Q-MONITORING SECURITY SYSTEM	\$54.55
Total		\$54.55
403322	2Q-MONITORING SECURITY SYSTEM	\$34.65
Total		\$34.65
403540	2Q-MONITORING SECURITY SYSTEM	\$4,533.50
Total		\$4,533.50
404360	2T - AQTC - UPDATE THE SECURIT	\$985.24
	GENERAL SUPPLIE-FREIGHT	\$45.32
Total		\$1,030.56
404360	2T - ETE - UPGRADE THE SECURIT	\$985.24
	GENERAL SUPPLIE-FREIGHT	\$45.32
Total		\$1,030.56
404360	2P - BBE - REPLACE NAPCO 3000	\$978.81
	GENERAL SUPPLIE-FREIGHT	\$45.32
Total		\$1,024.13
404360	2P - BBE - REPLACE NAPCO 300 T	\$229.10
	GENERAL SUPPLIE-FREIGHT	\$28.32
Total		\$257.42
405287	2R-ACW-487521-ALARM REPAIR	\$332.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAS SECURITY ALARM S

Total		\$332.50
405287	2R-ACW-487521-ALARM REPAIR	\$95.00
Total		\$95.00
405287	2Q-MONITORING SECURITY SYSTEM	\$3,294.20
	MISC OPERATING-ADMINISTRATIVE	\$1,299.30
Total		\$4,593.50
406203	2P - MHS - ADD STAR-LINK RADIO	\$198.19
	GENERAL SUPPLIE-FREIGHT	\$30.32
Total		\$228.51
406203	2P - FMHS9 - ADD A STAR-LINK R	\$198.19
	GENERAL SUPPLIE-FREIGHT	\$30.32
Total		\$228.51
406203	2P - HIE - ADD STAR-LINK RADIO	\$427.29
	GENERAL SUPPLIE-FREIGHT	\$35.32
Total		\$462.61
406203	2P - LIE - REPLACE NAPCO-3000	\$1,207.77
	GENERAL SUPPLIE-FREIGHT	\$45.16
Total		\$1,252.93
406203	2P - WEE - REPLACE NAPCO-3000	\$1,207.77
	GENERAL SUPPLIE-FREIGHT	\$45.16
Total		\$1,252.93
406665	2Q-MONITORING SECURITY SYSTEM	\$4,649.00
Total		\$4,649.00
407722	2Q-MONITORING SECURITY SYSTEM	\$4,919.50
Total		\$4,919.50
407722	2Q-MONITORING SECURITY SYSTEM	\$264.50
Total		\$264.50
407722	2Q-MONITORING SECURITY SYSTEM	\$41.50
Total		\$41.50
407722	2R - LSHH - Broken horn strobe	\$355.50
	GENERAL SUPPLIE-FREIGHT	\$32.08
Total		\$387.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAS SECURITY ALARM S	407951	2T - HHS - Install fire radios	\$458.20
		GENERAL SUPPLIE-FREIGHT	\$29.32
	Total		\$487.52
	408953	2R - LHSK - Broken horn strobe	\$1,067.92
		GENERAL SUPPLIE-FREIGHT	\$35.32
	Total		\$1,103.24
	408953	2P - MCM - Replace the NAPCO-3	\$1,149.01
		GENERAL SUPPLIE-FREIGHT	\$40.32
	Total		\$1,189.33
	409637	2P - FMHS - Add a NAPCO Starli	\$2,065.41
		GENERAL SUPPLIE-FREIGHT	\$45.16
	Total		\$2,110.57
	410735	2Q-MONITORING SECURITY SYSTEM	\$164.50
	Total		\$164.50
	410735	2Q-MONITORING SECURITY SYSTEM	\$5,064.00
	Total		\$5,064.00
	411267	2Q-MONITORING SECURITY SYSTEM	\$54.50
	Total		\$54.50
	412542	2Q-MONITORING SECURITY SYSTEM	\$5,137.50
	Total		\$5,137.50
	412542	2Q-MONITORING SECURITY SYSTEM	\$5,137.50
	Total		\$5,137.50
	412758	2R - AQW-487521-REPAIR FIRE AL	\$285.00
		GENERAL SUPPLIE-FREIGHT	\$0.00
	Total		\$285.00
	412758	2R - AQW-487521-REPAIR FIRE AL	\$617.50
	Total		\$617.50
	413833	2R - CRE - ssue with the alarm	\$956.76
		GENERAL SUPPLIE-FREIGHT	\$28.32
	Total		\$985.08
	416127	2R-LHS-7855-FIRE ALARM REPAIR	\$475.00
	Total		\$475.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAS SECURITY ALARM S	416462	2T - TCHS - INSTALL AN EDWARDS	\$229.10
		GENERAL SUPPLIE-FREIGHT	\$32.23
	Total		\$261.33
416517		2Q-MONITORING SECURITY SYSTEM	\$4,298.50
		MISC OPERATING-ADMINISTRATIVE	\$874.50
	Total		\$5,173.00
416517		2Q- OVERAGE 62014841 AND 92002	\$5,293.00
	Total		\$5,293.00
416631		2Q- OVERAGE 62014841 AND 92002	\$4,832.50
		MISC OPERATING-ADMINISTRATIVE	\$597.00
	Total		\$5,429.50
417267		2Q-OVERAGE FOR ALARM MONITORIN	\$53.50
	Total		\$53.50
417267		2Q-OVERAGE FOR ALARM MONITORIN	\$83.00
	Total		\$83.00
417495		2R - LHSK - FIRE ALARM INSPECT	\$944.80
		GENERAL SUPPLIE-FREIGHT	\$29.32
	Total		\$974.12
417675		2T - TCHS - NEED TO UPGRADE TH	\$637.99
		GENERAL SUPPLIE-FREIGHT	\$32.32
	Total		\$670.31
Total			\$96,781.86
SATHE, RADHA	414233	Refunds	\$110.00
	Total		\$110.00
Total			\$110.00
SATHE, SHAUNAK	412962	Awards, Trophies, Plaques and	\$250.00
	Total		\$250.00
Total			\$250.00
SATTAR, SALMAN	412543	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
SATTERLA, ROBIN	400234	Reimbursements	\$111.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SATTERLA, ROBIN	Total		\$111.30
	402168	Reimbursements	\$98.20
	Total		\$98.20
	404361	Reimbursements	\$95.52
	Total		\$95.52
	405511	Reimbursements	\$56.14
	Total		\$56.14
	414049	Reimbursements	\$65.71
	Total		\$65.71
	408652	Reimbursements	\$74.75
Total		\$74.75	
410503	Reimbursements	\$79.07	
Total		\$79.07	
416055	Reimbursements	\$9.78	
Total		\$9.78	
Total		\$590.47	
SATYANATHAN, KRISTA	411970	Refunds field trip	\$93.00
	Total		\$93.00
	411970	Refunds field trip	\$93.00
Total		\$93.00	
Total		\$186.00	
SAUCEDO, DARLENE	412216	Refunds	\$35.00
	Total		\$35.00
Total		\$35.00	
SAULS, LESIA	410504	Refunds	\$47.15
	Total		\$47.15
Total		\$47.15	
SAUMIER, KARLIE	415757	Refunds	\$8.80
	Total		\$8.80
Total		\$8.80	
SAUNDERS, JACK	414554	Refunds-SAUNDERS	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAUNDERS, JACK	Total		\$25.00
Total			\$25.00
SAUNDERS, JAMES TODD	404480	Game Officials	\$105.00
Total			\$105.00
	404972	Game Officials	\$105.00
Total			\$105.00
Total			\$210.00
SAVAGE, DEBRA	399752	Game Officials	\$85.00
Total			\$85.00
Total			\$85.00
SAVAGE, MARILYN	400963	Game Officials	\$120.00
Total			\$120.00
	401595	Game Officials	\$120.00
Total			\$120.00
	402439	Game Officials	\$120.00
Total			\$120.00
Total			\$360.00
SAVVAS LEARNING COMP	173180	Testing Materials	\$6,021.60
Total			\$6,021.60
	173481	Instructional and Curriculum	\$178.60
		TEXTBOOKS-STUDENT SERVICE	\$2,101.20
Total			\$2,279.80
	173623	Instructional and Curriculum	\$102,824.50
Total			\$102,824.50
	173623	Instructional and Curriculum	\$36,014.27
Total			\$36,014.27
	173709	Instructional and Curriculum	\$48,274.36
Total			\$48,274.36
	173709	Instructional and Curriculum	\$720,285.58
Total			\$720,285.58
	173822	Instructional and Curriculum	\$1,072.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SAVVAS LEARNING COMP	Total		\$1,072.00
	174061	Instructional and Curriculum	\$487.27
	Total		\$487.27
	174170	Instructional and Curriculum	\$522.75
		TEXTBOOKS-STUDENT SERVICE	\$6,150.00
	Total		\$6,672.75
	174170	Instructional and Curriculum	\$39,976.00
	Total		\$39,976.00
Total			\$963,908.13
SAWANT, ABHAY	415227	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
SAWAYA, CAROLYN	412759	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SAWERS, KAREN, T.	404773	Travel	\$158.10
	Total		\$158.10
Total			\$158.10
SAWHNEY, SUCHITAA	412963	Awards, Trophies, Plaques and	\$200.00
	Total		\$200.00
Total			\$200.00
SAWSTOP LLC	400766	Instructional and Curriculum	\$284.00
	Total		\$284.00
Total			\$284.00
SAWYER, WESLEY	414555	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
SAYE, JOEY J	399998	Reimbursements	\$69.00
	Total		\$69.00
Total			\$69.00
SAYERS, ALLEN	410293	TASBO REIMBURSEMENT	\$119.75
	Total		\$119.75
Total			\$119.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCAGGS, KURT	415758	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SCALES, NZARIA	414234	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
SCHAAP, ROBERT	414556	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
SCHAFFER, ELISSA A	402440	Reimbursements	\$43.84
	Total		\$43.84
	404362	Reimbursements	\$49.93
	Total		\$49.93
	405512	Reimbursements	\$35.32
	Total		\$35.32
	406909	Reimbursements	\$31.67
	Total		\$31.67
	408653	Reimbursements	\$36.23
	Total		\$36.23
	410693	Reimbursements	\$33.82
	Total		\$33.82
Total			\$230.81
SCHART, KRISTIN	416798	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SCHEINMAN, ROBERT	414557	Refunds-SCHEINMAN	\$25.00
	Total		\$25.00
Total			\$25.00
SCHIRNER, CHAD	416951	Refunds	\$12.00
	Total		\$12.00
Total			\$12.00
SCHLAPKOHL, BRENT	412760	Refunds Brent Schlapkohl	\$525.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHLAPKOHL, BRENT	Total		\$525.00
	413834	REFUND	\$25.00
	Total		\$25.00
Total			\$550.00
SCHLECHTY CENTER	417164	Professional Development	\$33,932.00
	Total		\$33,932.00
	417496	Professional Development	\$1,497.00
	Total		\$1,497.00
Total			\$35,429.00
SCHMALTZ, ALLIE, N.	406666	Travel	\$185.00
	Total		\$185.00
	409846	Travel	\$68.00
	Total		\$68.00
Total			\$253.00
SCHMIDT, ,KENDRA	412761	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SCHMIDT, DAFFODIL	412544	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
SCHMIDT, ELIZABETH	412762	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SCHMIDT, JASON H	404481	POLICE	\$225.00
	Total		\$225.00
Total			\$225.00
SCHNEIDER, JOICELE	413123	Refunds Joicele Schneider	\$331.25
	Total		\$331.25
Total			\$331.25
SCHNEPEL, TIFFANY M	400235	Reimbursements	\$76.44
	Total		\$76.44
	402169	Reimbursements	\$59.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHNEPEL, TIFFANY M	Total		\$59.10
	404363	Reimbursements	\$84.62
	Total		\$84.62
	405513	Reimbursements	\$53.53
	Total		\$53.53
	406910	Reimbursements	\$70.70
	Total		\$70.70
	408654	Reimbursements	\$81.31
	Total		\$81.31
	410505	Reimbursements	\$95.33
Total		\$95.33	
Total		\$521.03	
SCHOEP, TAMMY	412763	Refunds	\$10.00
	Total		\$10.00
Total		\$10.00	
SCHOLASTIC BOOK FAIR	169947	Fundraising	\$1,962.91
	Total		\$1,962.91
	170013	BOOK FAIR	\$900.00
		GENERAL SUPPLIES	\$444.32
	Total		\$1,344.32
	170013	BOOK FAIR	\$1,819.98
	Total		\$1,819.98
	170154	Fundraising	\$2,194.77
	Total		\$2,194.77
	170305	Fundraising	\$2,155.53
	Total		\$2,155.53
	170305	Instructional and Curriculum	\$483.06
	Total		\$483.06
	170305	Instructional and Curriculum	\$2,000.00
	Total		\$2,000.00
170305	Instructional and Curriculum	\$6,008.35	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOLASTIC BOOK FAIR

Total		\$6,008.35
170433	GENERAL SUPPLIE-LIBRARY FINES	\$4,947.88
	Instructional and Curriculum	\$100.00
Total		\$5,047.88
170433	GENERAL SUPPLIE-BOOK FAIR	\$500.00
	Instructional and Curriculum	\$1,722.61
Total		\$2,222.61
170544	Fundraising	\$200.00
	GENERAL SUPPLIE-LIBRARY COORDI	\$1,395.24
Total		\$1,595.24
170614	BOOK FAIR	\$1,771.68
Total		\$1,771.68
170750	Fundraising	\$580.64
Total		\$580.64
170887	Instructional and Curriculum	\$3,635.06
Total		\$3,635.06
170887	Instructional and Curriculum	\$3,020.72
Total		\$3,020.72
171308	Instructional and Curriculum	\$2,505.97
Total		\$2,505.97
171472	Book Fair Sales	\$4,614.05
Total		\$4,614.05
171544	GENERAL SUPPLIES	\$4,189.18
	Instructional and Curriculum	\$2,000.00
Total		\$6,189.18
172035	Instructional and Curriculum	\$80.94
Total		\$80.94
172034	Instructional and Curriculum	\$61.94
Total		\$61.94
172109	BOOK FAIR	\$2,213.08
Total		\$2,213.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOLASTIC BOOK FAIR	172169	Fundraising	\$500.00
		GENERAL SUPPLIE-LIBRARY	\$1,938.19
	Total		\$2,438.19
	172169	Fundraising	\$699.95
	Total		\$699.95
	172234	Instructional and Curriculum	\$2,175.94
	Total		\$2,175.94
	172234	Fundraising	\$490.00
		GENERAL SUPPLIE-BOOK FAIR	\$1,118.62
	Total		\$1,608.62
	172510	Fundraising	\$100.00
		GENERAL SUPPLIE-LIBRARY COORDI	\$1,815.77
	Total		\$1,915.77
	172718	GENERAL SUPPLIE-LIBRARY FINES	\$3,943.59
		Instructional and Curriculum	\$50.00
	Total		\$3,993.59
	172730	Scholastic Fundraising Payment	\$2,477.78
	Total		\$2,477.78
	172763	Scholastic Book Fair	\$4,078.71
	Total		\$4,078.71
	172791	Fundraising	\$1,676.60
	Total		\$1,676.60
	172815	Book Fair 19-20	\$7,959.23
	Total		\$7,959.23
Total			\$80,532.29
SCHOLASTIC INC	169780	Grants	\$4,890.11
	Total		\$4,890.11
	169781	GENERAL SUPPLIE-GENERAL	\$321.70
		Instructional and Curriculum	\$3,282.71
	Total		\$3,604.41
	169781	Magazine Subscriptions	\$192.23
	Total		\$192.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOLASTIC INC	169781	Instructional and Curriculum	\$93.39
	Total		\$93.39
	169781	SCHOLASTIC MAGAZINE ORDER	\$2,738.74
	Total		\$2,738.74
	169781	Memberships-Registrations	\$2,305.14
	Total		\$2,305.14
	169781	Instructional and Curriculum	\$417.45
	Total		\$417.45
	169781	Instructional and Curriculum	\$527.34
	Total		\$527.34
	169781	Instructional and Curriculum	\$329.67
	Total		\$329.67
	169781	GENERAL SUPPLIE-GENERAL	\$1,307.99
		Instructional and Curriculum	\$2,000.00
	Total		\$3,307.99
	169781	Instructional and Curriculum	\$609.84
	Total		\$609.84
	169781	Instructional and Curriculum	\$126.50
	Total		\$126.50
	169781	Instructional and Curriculum	\$104.39
	Total		\$104.39
	169780	Instructional and Curriculum	\$659.34
	Total		\$659.34
	169893	Instructional and Curriculum	\$5,216.66
	Total		\$5,216.66
	169957	Instructional and Curriculum	\$126.50
	Total		\$126.50
	169957	Instructional and Curriculum	\$253.00
	Total		\$253.00
	169957	Instructional and Curriculum	\$313.17

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOLASTIC INC

Total		\$313.17
170033	Instructional and Curriculum	\$727.38
Total		\$727.38
170033	Instructional and Curriculum	\$90.75
	READING MATERIA-LEAP	\$100.00
	READING MATERIALS	\$229.67
Total		\$420.42
170113	Instructional and Curriculum	\$632.50
Total		\$632.50
170234	Instructional and Curriculum	\$3,487.95
Total		\$3,487.95
170234	Instructional and Curriculum	\$55.00
Total		\$55.00
170234	Instructional and Curriculum	\$39.50
Total		\$39.50
170234	Instructional and Curriculum	\$64.00
Total		\$64.00
170336	Instructional and Curriculum	\$26.50
Total		\$26.50
170336	Instructional and Curriculum	\$4.50
Total		\$4.50
170336	Instructional and Curriculum	\$4.50
Total		\$4.50
170336	Instructional and Curriculum	\$4.50
Total		\$4.50
170336	Instructional and Curriculum	\$23.00
Total		\$23.00
170336	Instructional and Curriculum	\$14.00
Total		\$14.00
170336	Instructional and Curriculum	\$31.00
Total		\$31.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOLASTIC INC	170336	Instructional and Curriculum	\$47.50
	Total		\$47.50
	170336	Instructional and Curriculum	\$83.00
	Total		\$83.00
	170336	Instructional and Curriculum	\$36.00
	Total		\$36.00
	170335	Technology-(MAGIC)	\$109.89
	Total		\$109.89
	170335	Technology-(MAGIC)	\$219.78
	Total		\$219.78
	170336	Instructional and Curriculum	\$25.50
	Total		\$25.50
	170336	Instructional and Curriculum	\$4.50
	Total		\$4.50
	170336	Instructional and Curriculum	\$54.50
	Total		\$54.50
	170336	Instructional and Curriculum	\$5.50
	Total		\$5.50
	170336	Instructional and Curriculum	\$4.50
	Total		\$4.50
	170336	Instructional and Curriculum	\$22.00
	Total		\$22.00
	170336	Instructional and Curriculum	\$4.50
	Total		\$4.50
	170631	Instructional and Curriculum	\$14.50
	Total		\$14.50
	170454	GENERAL SUPPLIE-ENGLISH	\$1,798.20
		GENERAL SUPPLIE-GENERAL	\$154.82
		Instructional and Curriculum	\$25.00
	Total		\$1,978.02
	170454	Instructional and Curriculum	\$365.37

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOLASTIC INC

Total		\$365.37
170454	Instructional and Curriculum	\$280.17
Total		\$280.17
170559	Instructional and Curriculum	\$75.87
Total		\$75.87
170630	Instructional and Curriculum	\$1,622.10
Total		\$1,622.10
170630	Instructional and Curriculum	\$759.00
Total		\$759.00
170630	Instructional and Curriculum	\$250.54
Total		\$250.54
170630	Instructional and Curriculum	\$208.78
Total		\$208.78
170696	Memberships-Registrations	\$440.00
Total		\$440.00
170830	Instructional and Curriculum	\$17.00
Total		\$17.00
170830	Instructional and Curriculum	\$8.50
Total		\$8.50
170830	Instructional and Curriculum	\$29.50
Total		\$29.50
170830	Instructional and Curriculum	\$4.50
Total		\$4.50
170830	Instructional and Curriculum	\$17.00
Total		\$17.00
170830	Instructional and Curriculum	\$40.00
Total		\$40.00
170830	Instructional and Curriculum	\$11.00
Total		\$11.00
170830	Instructional and Curriculum	\$26.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOLASTIC INC

Total		\$26.00
170830	Instructional and Curriculum	\$218.00
Total		\$218.00
170903	Instructional and Curriculum	\$10,560.74
Total		\$10,560.74
171248	Instructional and Curriculum	\$2,101.28
Total		\$2,101.28
171249	Instructional and Curriculum	\$1,436.00
Total		\$1,436.00
171319	ESD Main Office Book Order	\$362.76
Total		\$362.76
171395	Instructional and Curriculum	\$125.40
Total		\$125.40
171592	Instructional and Curriculum	\$125.40
Total		\$125.40
171591	Instructional and Curriculum	\$188.99
	TEXTBOOKS-STUDENT SERVICE	\$2,099.86
Total		\$2,288.85
171592	Instructional and Curriculum	\$282.15
Total		\$282.15
171592	MISCELLANEOUS CONTRACTED SRVS	\$104.39
	Technology-(MAGIC)	\$104.39
Total		\$208.78
171592	Instructional and Curriculum	\$121.99
Total		\$121.99
171743	Instructional and Curriculum	\$26.94
Total		\$26.94
171810	Instructional and Curriculum	\$1,436.00
Total		\$1,436.00
171810	Instructional and Curriculum	\$344.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOLASTIC INC

Total		\$344.58
171863	Instructional and Curriculum	\$27.50
Total		\$27.50
171863	Instructional and Curriculum	\$85.50
Total		\$85.50
171863	Instructional and Curriculum	\$27.00
Total		\$27.00
171862	DG STUDENT SUPPORT SUPPLIES	\$56.61
Total		\$56.61
172189	Technology-(MAGIC)	\$1,436.00
Total		\$1,436.00
172353	SCOPE MAGAZINE	\$197.67
Total		\$197.67
172526	Instructional and Curriculum	\$49.50
Total		\$49.50
172648	TEACHING/READING SUPPLIES	\$12,877.42
Total		\$12,877.42
172990	Instructional and Curriculum	\$109.89
Total		\$109.89
173045	Instructional and Curriculum	\$329.67
Total		\$329.67
173211	Instructional and Curriculum	\$476.33
Total		\$476.33
173419	Special Education	\$68.39
Total		\$68.39
173419	Special Education	\$63.11
Total		\$63.11
173419	Special Education	\$37.32
Total		\$37.32
173526	NTS859253-20 Best NEW Books Gr	\$1,078.50
	READING MATERIALS	\$97.07

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOLASTIC INC

Total		\$1,175.57
173526	NTS859253-20 Best NEW Books Gr	\$1,078.50
	READING MATERIALS	\$97.07
Total		\$1,175.57
173526	NTS859253-20 Best NEW Books Gr	\$1,078.50
Total		\$1,078.50
173599	Instructional and Curriculum	\$1,867.80
Total		\$1,867.80
173599	Instructional and Curriculum	\$351.65
Total		\$351.65
173599	Grants	\$5,044.22
Total		\$5,044.22
173600	NTS524001-20 Best BIL Books Gr	\$174.40
Total		\$174.40
173600	GENERAL SUPPLIES	\$127.94
	NTS524001-20 Best BIL Books Gr	\$1,421.50
Total		\$1,549.44
173600	GENERAL SUPPLIES	\$851.15
	NTS524001-20 Best BIL Books Gr	\$9,457.05
Total		\$10,308.20
173600	GENERAL SUPPLIES	\$34.65
	NTS524001-20 Best BIL Books Gr	\$385.00
Total		\$419.65
173600	GENERAL SUPPLIES	\$145.31
	NTS524001-20 Best BIL Books Gr	\$1,614.50
Total		\$1,759.81
173905	Student support supplies - KCE	\$42.29
Total		\$42.29
174102	Instructional and Curriculum	\$2,959.44
Total		\$2,959.44
174102	Instructional and Curriculum	\$700.42

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOLASTIC INC	Total		\$700.42
	174101	Instructional and Curriculum	\$106.28
	Total		\$106.28
Total			\$102,309.66
SCHOLASTIC LIBRARY P	169768	Instructional and Curriculum	\$3,923.12
	Total		\$3,923.12
	169827	Instructional and Curriculum	\$143.53
	Total		\$143.53
	171478	Instructional and Curriculum	\$47.50
	Total		\$47.50
	171478	Instructional and Curriculum	\$81.00
	Total		\$81.00
	171478	Instructional and Curriculum	\$9.50
	Total		\$9.50
	171794	Instructional and Curriculum	\$608.22
	Total		\$608.22
	172344	Instructional and Curriculum -	\$28.60
	Total		\$28.60
Total			\$4,841.47
SCHOLASTIC NETWORK	399999	Instructional and Curriculum	\$1,250.00
	Total		\$1,250.00
	407273	Building and Maintenance Produ	\$500.00
	Total		\$500.00
Total			\$1,750.00
SCHOMER, SAMANTHA	411971	Refunds field trip	\$93.00
	Total		\$93.00
Total			\$93.00
SCHOOL DATEBOOKS INC	173508	Student Planners	\$1,039.60
	Total		\$1,039.60
	173590	Instructional and Curriculum	\$6,360.47
	Total		\$6,360.47

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL DATEBOOKS INC	173590	Instructional and Curriculum	\$784.00
	Total		\$784.00
	173889	Instructional and Curriculum	\$641.22
	Total		\$641.22
	174081	2020-21 PLANNERS	\$1,874.00
	Total		\$1,874.00
Total			\$10,699.29
SCHOOL GRAPHICS	400000	office sign	\$3,850.00
	Total		\$3,850.00
Total			\$3,850.00
SCHOOL HEALTH CORPOR	169857	Health Services	\$10,377.35
	Total		\$10,377.35
	169857	45-000	\$18,853.34
	Total		\$18,853.34
	170141	Health Services	\$2,523.97
	Total		\$2,523.97
	170141	Health Services	\$356.26
	Total		\$356.26
	170141	Health Services	\$2,952.23
	Total		\$2,952.23
	170387	Instructional and Curriculum	\$85.19
	Total		\$85.19
	170404	Health Services	\$6,950.00
	Total		\$6,950.00
	170724	Health Services	\$53.54
	Total		\$53.54
	171004	Health Services	\$1,196.85
	Total		\$1,196.85
	171217	Construction Services	\$4,185.00
	Total		\$4,185.00
	171217	Construction Services	\$666.21

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL HEALTH CORPOR

Total		\$666.21
171217	Health Services	(\$1,000.00)
Total		(\$1,000.00)
171217	Health Services	(\$1,395.00)
Total		(\$1,395.00)
171353	Health Services	\$15,415.15
Total		\$15,415.15
171353	Health Services	\$398.95
Total		\$398.95
171668	Health Services	\$2,258.80
Total		\$2,258.80
171721	Awards, Trophies, Plaques and	\$112.87
Total		\$112.87
171891	Athletics	\$180.60
Total		\$180.60
172017	Health Services	\$17.52
Total		\$17.52
172321	Athletics	\$168.22
Total		\$168.22
172321	Athletics	\$50.82
Total		\$50.82
172605	Health Services	\$1,838.41
Total		\$1,838.41
172627	Health Services	\$23,176.95
Total		\$23,176.95
172627	Health Services	\$61.27
Total		\$61.27
172771	Health Services	\$550.15
Total		\$550.15
172771	Health Services	(\$5.45)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL HEALTH CORPOR

Total		(\$5.45)
173115	Office Supplies	\$27.86
Total		\$27.86
173234	Construction Services	\$1,495.00
Total		\$1,495.00
173234	Construction Services	\$1,495.00
Total		\$1,495.00
173300	Athletics	\$867.60
Total		\$867.60
173300	Health Services	\$134.28
Total		\$134.28
173550	Special Education	\$61.30
Total		\$61.30
173550	Special Education	\$93.72
Total		\$93.72
173647	Health Services	\$251.10
Total		\$251.10
173866	Health Services	\$6,093.78
Total		\$6,093.78
173866	Health Services	\$1,918.68
Total		\$1,918.68
173866	Health Services	\$253.61
Total		\$253.61
173866	Health Services	(\$21.51)
Total		(\$21.51)
173866	Health Services	\$1,395.00
Total		\$1,395.00
173866	Health Services	\$792.30
Total		\$792.30
173930	Health Services	\$1,042.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL HEALTH CORPOR

	Total		\$1,042.50
	173973	Health Services	\$695.00
	Total		\$695.00
	173973	Health Services	\$108.30
	Total		\$108.30
	173973	Health Services	\$310.76
	Total		\$310.76
	174131	Health Services	\$873.84
	Total		\$873.84

Total			\$107,917.32
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SCHOOL LIFE	402170	Awards, Trophies, Plaques and	\$456.00
		MISC OPERATING COSTS	\$240.00
	Total		\$696.00
	402170	STUDENT SUPPORT SUPPLIES	\$148.39
	Total		\$148.39

Total			\$844.39
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SCHOOL NURSE SUPPLY	169756	Instructional and Curriculum	\$36.71
	Total		\$36.71
	169756	*** Change Description ***	\$176.78
	Total		\$176.78
	170003	CLOROX DISINFECTING WIPES (75/	\$59.62
	Total		\$59.62
	170003	Health Services	\$109.14
	Total		\$109.14
	170290	Health Services	\$33.92
	Total		\$33.92
	170950	Health Services	\$194.79
	Total		\$194.79
	171178	Health Services	\$131.01
	Total		\$131.01
	171461	Health Services	\$73.39

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL NURSE SUPPLY

Total		\$73.39
<hr/>		
171461	Health Services	\$29.30
Total		\$29.30
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171783	Health Services	\$30.43
Total		\$30.43
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171783	Instructional and Curriculum	\$190.64
Total		\$190.64
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171846	Health Services	\$131.73
Total		\$131.73
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171965	Health Services	\$97.26
Total		\$97.26
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172100	Health Services	\$155.42
Total		\$155.42
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172100	Health Services - Nurse - Ice	\$29.35
Total		\$29.35
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172502	Health Services	\$92.91
Total		\$92.91
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172840	Office Supplies	\$99.31
Total		\$99.31
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173941	for nurse clinic	\$130.00
Total		\$130.00
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173941	Instructional and Curriculum	\$122.05
Total		\$122.05
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174073	GENERAL SUPPLIE-CLINIC	\$152.31
	Health Services	\$45.69
Total		\$198.00

Total		\$2,121.76
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SCHOOL OUTFITTERS	169888	Office Supplies	\$869.40
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Total		\$869.40
<hr/>		
170554	Office Supplies	\$2,011.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL OUTFITTERS

Total		\$2,011.92
170554	Instructional and Curriculum	\$349.21
Total		\$349.21
170760	Instructional and Curriculum	\$137.00
Total		\$137.00
172119	Office Supplies	\$1,182.24
Total		\$1,182.24
172523	Furniture	\$1,919.81
Total		\$1,919.81
172796	Buddy Bench	\$748.01
Total		\$748.01
172939	Athletics	\$1,030.94
Total		\$1,030.94
173039	Furniture - Tutoring in Hallwa	\$3,229.19
Total		\$3,229.19
173039	Furniture - Tutoring in Hallwa	\$1,095.00
Total		\$1,095.00
173210	Special Education	\$584.40
Total		\$584.40
173274	Furniture	\$175.29
Total		\$175.29
173274	Furniture	\$1,240.07
Total		\$1,240.07
173274	Furniture	\$4,808.77
Total		\$4,808.77
173274	Furniture	\$998.40
Total		\$998.40
173333	Furniture	\$3,899.79
Total		\$3,899.79
174036	Furniture	\$1,609.90
	GENERAL SUPPLIE-GENERAL	\$418.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL OUTFITTERS

Total **\$2,028.00**

174095 **Office Supplies** \$768.25

Total **\$768.25**

Total **\$27,075.69**

SCHOOL REFORM INITIA **400568** **Professional Development** \$4,855.86

Total **\$4,855.86**

407504 **Professional Development** \$18.00

Total **\$18.00**

407952 **Professional Development** \$4,902.35

Total **\$4,902.35**

Total **\$9,776.21**

SCHOOL SOCIAL WORK O **403822** **Memberships-Registrations** \$125.00

Total **\$125.00**

Total **\$125.00**

SCHOOL SPECIALTY **169725** **classroom supplies** \$134.81

Total **\$134.81**

169725 **Classroom supplies** \$338.79

Total **\$338.79**

169792 **Special Education** \$155.92

Total **\$155.92**

169792 **Instructional and Curriculum** \$1,431.60

Total **\$1,431.60**

169792 **Instructional and Curriculum** \$544.74

Total **\$544.74**

169792 **Instructional and Curriculum** \$69.86

Total **\$69.86**

169792 **shelf** \$126.38

Total **\$126.38**

169792 **Instructional and Curriculum** \$1,949.99

Total **\$1,949.99**

169792 **CLASSROOM SUPPLIES** \$89.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$89.36
169792	Office Supplies	\$138.60
Total		\$138.60
169792	Class room supplies	\$1,182.15
Total		\$1,182.15
169792	classroom supplies	\$233.94
Total		\$233.94
169792	ITEM: BOOK COMMUNICATION ADMI	\$35.00
Total		\$35.00
169792	Instructional and Curriculum	\$3,338.72
Total		\$3,338.72
169792	Instructional and Curriculum	\$491.40
Total		\$491.40
169792	Instructional and Curriculum	(\$33.74)
Total		(\$33.74)
169792	Instructional and Curriculum	\$134.88
Total		\$134.88
169839	Instructional and Curriculum/S	\$164.82
Total		\$164.82
169839	Instructional and Curriculum	\$423.76
Total		\$423.76
169839	Office Supplies	\$51.98
Total		\$51.98
169839	Instructional and Curriculum	\$191.46
Total		\$191.46
169839	Instructional and Curriculum	\$144.48
Total		\$144.48
169911	Office Supplies	\$620.98
Total		\$620.98
169911	classroom materials	\$112.22

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$112.22
169911	Furniture	\$4,105.08
	GENERAL SUPPLIE-GENERAL	\$3,394.16
Total		\$7,499.24
169911	classroom supplies	\$205.38
Total		\$205.38
169911	Instructional and Curriculum	\$63.99
Total		\$63.99
169911	Office Supplies	\$267.75
Total		\$267.75
169911	Instructional and Curriculum	\$1,452.71
Total		\$1,452.71
169911	Instructional and Curriculum	\$71.34
Total		\$71.34
169911	Office Supplies	\$294.15
Total		\$294.15
169911	Instructional and Curriculum	\$424.80
Total		\$424.80
169911	Instructional and Curriculum	\$2,356.92
Total		\$2,356.92
169911	Office Supplies	\$51.98
Total		\$51.98
169911	Athletics	\$25.99
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$1,276.84
Total		\$1,302.83
169911	Office Supplies	\$138.82
Total		\$138.82
169911	Office Supplies	\$129.95
Total		\$129.95
169911	Instructional and Curriculum	\$178.57

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$178.57
169911	Office Supplies	\$179.29
Total		\$179.29
169911	Instructional and Curriculum	\$707.06
Total		\$707.06
169911	Instructional and Curriculum	\$51.98
Total		\$51.98
169911	Special Education	\$216.27
Total		\$216.27
169911	Special Education	\$690.27
Total		\$690.27
169911	Instructional and Curriculum	\$31.84
Total		\$31.84
169911	Special Education	\$50.24
Total		\$50.24
169911	Office Supplies	\$7.70
Total		\$7.70
169911	Instructional and Curriculum	\$181.80
Total		\$181.80
169911	Instructional and Curriculum	(\$87.56)
Total		(\$87.56)
169911	Instructional and Curriculum	(\$6.49)
Total		(\$6.49)
169911	Office Supplies	\$18.76
Total		\$18.76
169911	Office Supplies	\$51.98
Total		\$51.98
169911	Office Supplies-MULLIN	\$259.75
Total		\$259.75
169911	Instructional and Curriculum	\$10,622.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	Total		\$10,622.30
	169911	classroom supplies	\$128.99
	Total		\$128.99
	169964	CLASSROOM SUPPLIE	\$108.22
	Total		\$108.22
	169964	CLASSROOM SUPPLIES	\$154.20
	Total		\$154.20
	169964	SUPPLIES	\$50.91
	Total		\$50.91
	169964	Office Supplies	\$7.79
	Total		\$7.79
	169964	Instructional and Curriculum	\$122.30
	Total		\$122.30
	169964	GENERAL SUPPLIE-GENERAL Instructional and Curriculum	\$1,838.33 \$319.92
	Total		\$2,158.25
	169964	Instructional and Curriculum	\$358.92
	Total		\$358.92
	169964	SUPPLIES	\$121.35
	Total		\$121.35
	169964	Office Supplies	\$25.99
	Total		\$25.99
	169964	Instructional and Curriculum	\$67.20
	Total		\$67.20
	169964	Instructional and Curriculum	\$20.07
	Total		\$20.07
	169964	Instructional and Curriculum	\$304.11
	Total		\$304.11
	169964	Instructional and Curriculum	\$429.69
	Total		\$429.69
	169964	Instructional and Curriculum	(\$38.97)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		(\$38.97)
170054	Instructional and Curriculum -	\$2,147.98
Total		\$2,147.98
170054	Instructional and Curriculum -	\$1,073.99
Total		\$1,073.99
170054	test adapters for campuses	\$31.44
Total		\$31.44
170054	Instructional and Curriculum	\$129.57
Total		\$129.57
170054	GENERAL SUPPLIE-GENERAL	\$138.24
	Office Supplies	\$64.90
Total		\$203.14
170054	Instructional and Curriculum	\$751.62
Total		\$751.62
170054	Instructional and Curriculum	\$24.86
Total		\$24.86
170124	classroom supplies	\$384.78
Total		\$384.78
170124	Instructional and Curriculum	\$347.53
Total		\$347.53
170124	Instructional and Curriculum	\$588.94
Total		\$588.94
170124	Instructional and Curriculum	\$499.21
Total		\$499.21
170124	Office Supplies	\$108.12
Total		\$108.12
170124	Instructional and Curriculum	\$444.22
Total		\$444.22
170124	Instructional and Curriculum	\$4.41
Total		\$4.41

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	170124	Instructional and Curriculum	\$4.41
	Total		\$4.41
	170124	Instructional and Curriculum	\$4.41
	Total		\$4.41
	170124	Office Supplies	\$36.12
	Total		\$36.12
	170124	Instructional and Curriculum	\$175.03
	Total		\$175.03
	170183	GENERAL SUPPLIE-THIRD GRADE	\$229.44
		TEACHING SUPPLIES	\$1,035.81
	Total		\$1,265.25
	170202	Instructional and Curriculum	\$250.77
	Total		\$250.77
	170250	Office Supplies	\$51.98
	Total		\$51.98
	170250	Instructional and Curriculum	\$244.16
	Total		\$244.16
	170250	CLASS SUPPLIES-REYBURN	\$499.70
	Total		\$499.70
	170250	CLASS SUPPLIES-SANTOS	\$88.98
	Total		\$88.98
	170250	Instructional and Curriculum	\$543.75
	Total		\$543.75
	170250	Instructional and Curriculum	\$407.21
	Total		\$407.21
	170250	Office Supplies	\$43.28
	Total		\$43.28
	170250	Office Supplies	\$48.55
	Total		\$48.55
	170250	Office Supplies	\$91.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$91.25
170250	Instructional and Curriculum	\$237.09
Total		\$237.09
170362	Office Supplies-SKELTON	\$1,775.86
Total		\$1,775.86
170362	TEACHING SUPPLIES	\$234.74
Total		\$234.74
170362	Instructional and Curriculum	\$157.24
Total		\$157.24
170362	GENERAL SUPPLIE-ART	\$804.84
	Instructional and Curriculum	\$497.92
Total		\$1,302.76
170362	CLASS SUPPLIES-LAWRENCE	\$532.28
Total		\$532.28
170362	Instructional and Curriculum	\$16.18
Total		\$16.18
170362	Instructional and Curriculum	\$474.18
Total		\$474.18
170362	Instructional and Curriculum	\$88.37
Total		\$88.37
170362	Instructional and Curriculum	\$74.00
Total		\$74.00
170362	Instructional and Curriculum	(\$25.62)
Total		(\$25.62)
170362	Instructional and Curriculum	\$24.68
Total		\$24.68
170362	GENERAL SUPPLIE-FIRST GRADE	\$53.03
	GENERAL SUPPLIE-GENERAL	\$462.29
	GENERAL SUPPLIE-SECOND GRADE	\$17.80
	Instructional and Curriculum	\$71.40
Total		\$604.52

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	170362	GENERAL SUPPLIE-GENERAL	\$383.40
		Instructional and Curriculum	\$66.13
	Total		\$449.53
	170362	Instructional and Curriculum	(\$49.53)
	Total		(\$49.53)
	170362	ITEM: BOOK COMMUNICATION ADMI	\$2,242.24
	Total		\$2,242.24
	170362	ITEM: BOOK COMMUNICATION ADMI	\$301.92
	Total		\$301.92
	170362	ITEM: BOOK COMMUNICATION ADMI	\$306.18
	Total		\$306.18
	170362	Instructional and Curriculum	\$740.00
	Total		\$740.00
	170362	Instructional and Curriculum	\$515.43
	Total		\$515.43
	170362	Office Supplies	\$38.90
	Total		\$38.90
	170362	Office Supplies	\$63.43
	Total		\$63.43
	170362	ITEM: MARKER MR SKETCH SCENTE	\$110.42
	Total		\$110.42
	170362	GENERAL SUPPLIE-ART	\$189.64
		Instructional and Curriculum	\$756.21
	Total		\$945.85
	170362	Instructional and Curriculum	\$157.32
	Total		\$157.32
	170362	Office Supplies	\$243.89
	Total		\$243.89
	170362	Instructional and Curriculum	\$176.00
	Total		\$176.00
	170362	Instructional and Curriculum	\$172.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$172.97
170362	Instructional and Curriculum	\$931.88
Total		\$931.88
170362	Furniture	\$480.66
Total		\$480.66
170362	Instructional and Curriculum	\$305.89
Total		\$305.89
170362	classroom materials	\$117.50
Total		\$117.50
170362	Instructional and Curriculum	\$96.84
Total		\$96.84
170362	Instructional and Curriculum	\$517.39
Total		\$517.39
170362	ITEM: CALIFONE AV EQUIPMENT I	\$195.74
Total		\$195.74
170362	Instructional and Curriculum	\$231.62
Total		\$231.62
170362	Instructional and Curriculum	\$191.70
Total		\$191.70
170362	Instructional and Curriculum	\$183.10
Total		\$183.10
170362	Instructional and Curriculum	\$74.55
Total		\$74.55
170362	Instructional and Curriculum	\$170.57
Total		\$170.57
170362	Instructional and Curriculum	\$63.69
Total		\$63.69
170362	Office Supplies	\$111.98
Total		\$111.98
170362	ORGANIZER	\$121.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$121.35
170362	Instructional and Curriculum	\$176.03
Total		\$176.03
170362	Instructional and Curriculum	(\$10.52)
Total		(\$10.52)
170362	Instructional and Curriculum	\$661.03
Total		\$661.03
170362	homecoming	\$335.89
Total		\$335.89
170362	Instructional and Curriculum	\$342.54
Total		\$342.54
170362	Instructional and Curriculum	\$49.33
Total		\$49.33
170362	SUPPLIES	\$80.18
Total		\$80.18
170362	Office Supplies	\$46.96
Total		\$46.96
170362	Office Supplies	\$54.83
Total		\$54.83
170362	Athletics	\$638.42
Total		\$638.42
170362	CLASS SUPPLIES-REYBURN	\$247.62
Total		\$247.62
170362	CLASS SUPPLIES-LAWRENCE	\$387.06
Total		\$387.06
170362	Instructional and Curriculum	\$1,489.56
Total		\$1,489.56
170362	CLASSROOM SUPPLIES	\$54.48
Total		\$54.48
170362	Instructional and Curriculum	\$61.53

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$61.53
170362	Instructional and Curriculum	\$46.38
Total		\$46.38
170362	Instructional and Curriculum	\$57.51
Total		\$57.51
170362	Instructional and Curriculum	\$179.00
Total		\$179.00
170362	Instructional and Curriculum	\$604.85
Total		\$604.85
170362	Instructional and Curriculum	\$395.22
Total		\$395.22
170362	Instructional and Curriculum	\$67.84
Total		\$67.84
170362	Office Supplies	\$432.63
Total		\$432.63
170362	GENERAL SUPPLIE-GENERAL	\$952.45
	ITEM: YARN CARON 1 LB ROYALTY	\$222.48
Total		\$1,174.93
170362	Instructional and Curriculum	\$165.59
Total		\$165.59
170362	Instructional and Curriculum	\$244.20
Total		\$244.20
170362	Instructional and Curriculum	\$2,516.50
Total		\$2,516.50
170362	Instructional and Curriculum	\$574.03
Total		\$574.03
170362	Instructional and Curriculum	\$116.58
Total		\$116.58
170362	ITEM: FILTER PRIVACY MACBLACK	\$52.51
Total		\$52.51

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	170362	Special Education	\$448.13
	Total		\$448.13
	170362	Instructional and Curriculum	\$128.64
	Total		\$128.64
	170362	Instructional and Curriculum	\$107.39
	Total		\$107.39
	170362	GENERAL SUPPLIE-FIRST GRADE	\$56.54
		Instructional and Curriculum	\$31.10
	Total		\$87.64
	170362	Instructional and Curriculum	\$15.85
	Total		\$15.85
	170362	STUDENT SUPPORT SUPPLIES	\$49.70
	Total		\$49.70
	170362	Instructional and Curriculum	\$11.76
	Total		\$11.76
	170362	Instructional and Curriculum	\$58.74
	Total		\$58.74
	170487	Furniture	\$6,220.53
	Total		\$6,220.53
	170487	CLASSROOM SUPPLIES	\$28.40
	Total		\$28.40
	170487	CLASSROOM SUPPLIE	\$25.56
	Total		\$25.56
	170487	TEACHING SUPPLIES	\$797.35
	Total		\$797.35
	170487	TEACHING SUPPLIES	(\$16.51)
	Total		(\$16.51)
	170487	Instructional and Curriculum	\$2,232.49
	Total		\$2,232.49
	170487	Grants	\$1,999.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$1,999.97
170487	Furniture	\$2,708.60
Total		\$2,708.60
170487	GENERAL SUPPLIE-GENERAL	\$6.04
	Instructional and Curriculum	\$493.66
Total		\$499.70
170487	Instructional and Curriculum	\$498.16
Total		\$498.16
170487	Special Education	\$761.12
Total		\$761.12
170487	Special Education	(\$16.51)
Total		(\$16.51)
170487	Instructional and Curriculum	\$128.40
Total		\$128.40
170487	Art Supplies	\$249.90
Total		\$249.90
170487	Instructional and Curriculum	\$83.45
Total		\$83.45
170487	GENERAL SUPPLIE-ART	\$476.42
	Instructional and Curriculum	\$4.93
Total		\$481.35
170487	Instructional and Curriculum	\$879.90
Total		\$879.90
170487	Instructional and Curriculum	\$620.56
Total		\$620.56
170487	Instructional and Curriculum	\$737.06
Total		\$737.06
170487	Instructional and Curriculum	\$103.50
Total		\$103.50
170487	Special Education	\$315.87
Total		\$315.87

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	170487	Instructional and Curriculum	\$336.99
	Total		\$336.99
	170487	Office Supplies	\$149.45
	Total		\$149.45
	170487	Office Supplies	\$263.93
	Total		\$263.93
	170487	Instructional and Curriculum	\$69.92
	Total		\$69.92
	170487	Instructional and Curriculum	\$47.44
	Total		\$47.44
	170487	Instructional and Curriculum	\$67.20
	Total		\$67.20
	170487	Instructional and Curriculum	\$49.90
	Total		\$49.90
	170487	Instructional and Curriculum	\$94.88
	Total		\$94.88
	170487	GENERAL SUPPLIE-GENERAL	\$48.86
		Instructional and Curriculum	\$109.89
	Total		\$158.75
	170487	Instructional and Curriculum	\$217.31
	Total		\$217.31
	170487	Supplies - Art	\$458.79
	Total		\$458.79
	170487	CLASS SUPPLIES-BROWN	\$37.98
	Total		\$37.98
	170487	ITEM: MAGNETS JUMBO UPPERCASE	\$367.37
	Total		\$367.37
	170487	ITEM: TIMER 12" AUDITORY TIM	\$915.49
	Total		\$915.49
	170487	Instructional and Curriculum	\$64.34

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$64.34
170487	Instructional and Curriculum	\$111.32
Total		\$111.32
170487	Special Education	\$156.26
Total		\$156.26
170487	Instructional and Curriculum	\$178.05
Total		\$178.05
170487	Instructional and Curriculum	\$99.15
Total		\$99.15
170487	Office Supplies	\$174.54
Total		\$174.54
170487	Instructional and Curriculum	\$188.29
Total		\$188.29
170487	Instructional and Curriculum	\$646.65
Total		\$646.65
170487	Instructional and Curriculum	\$39.72
Total		\$39.72
170487	Instructional and Curriculum	\$294.60
Total		\$294.60
170487	Instructional and Curriculum	\$693.04
Total		\$693.04
170487	Instructional and Curriculum	\$122.13
Total		\$1,881.40
170487	Instructional and Curriculum	\$65.49
Total		\$65.49
170487	GENERAL SUPPLIE-SECOND GRADE	\$80.86
	Instructional and Curriculum	\$73.97
Total		\$154.83
170487	Instructional and Curriculum	\$127.47

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$127.47
170487	Instructional and Curriculum	\$467.70
Total		\$467.70
170487	Instructional and Curriculum	\$23.59
Total		\$23.59
170571	Instructional and Curriculum	\$140.95
Total		\$140.95
170647	Instructional and Curriculum	\$2,207.70
Total		\$2,207.70
170647	Instructional and Curriculum	\$114.62
Total		\$114.62
170647	Instructional and Curriculum	(\$8.25)
Total		(\$8.25)
170647	Instructional and Curriculum	\$280.00
Total		\$280.00
170647	Instructional and Curriculum	(\$30.00)
Total		(\$30.00)
170647	Furniture	\$313.86
Total		\$313.86
170647	CLASS SUPPLIES-LAWRENCE	\$399.57
Total		\$399.57
170647	Instructional and Curriculum	\$19.35
Total		\$19.35
170647	Instructional and Curriculum	\$492.01
Total		\$492.01
170647	Instructional and Curriculum	\$297.63
Total		\$297.63
170647	Instructional and Curriculum	(\$26.38)
Total		(\$26.38)
170647	Instructional and Curriculum	\$62.49

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$62.49
170647	Office Supplies	\$106.50
Total		\$106.50
170647	Office Supplies	\$48.14
Total		\$48.14
170647	Instructional and Curriculum	\$103.41
Total		\$103.41
170647	Office Supplies	\$65.00
Total		\$65.00
170709	Instructional and Curriculum	\$292.42
Total		\$292.42
170709	Instructional and Curriculum	\$623.70
Total		\$623.70
170709	Office Supplies	\$149.94
Total		\$149.94
170709	Instructional and Curriculum	\$76.53
Total		\$76.53
170709	Instructional and Curriculum	\$1,327.46
Total		\$1,327.46
170709	Instructional and Curriculum	\$133.30
Total		\$133.30
170784	Instructional and Curriculum	\$791.45
Total		\$791.45
170784	Office Supplies	\$70.06
Total		\$70.06
170784	Instructional and Curriculum	\$58.88
Total		\$58.88
170784	Instructional and Curriculum	\$148.14
Total		\$148.14
170784	Instructional and Curriculum	\$255.86

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$255.86
170784	Instructional and Curriculum	\$95.00
Total		\$95.00
170784	Instructional and Curriculum	\$215.57
Total		\$215.57
170784	Instructional and Curriculum	\$129.47
Total		\$129.47
170784	Instructional and Curriculum	\$223.87
Total		\$223.87
170784	Instructional and Curriculum	\$87.13
Total		\$87.13
170784	Instructional and Curriculum	\$96.03
Total		\$96.03
170784	Instructional and Curriculum	\$430.56
Total		\$430.56
170784	Instructional and Curriculum	\$1,115.12
Total		\$1,115.12
170784	Instructional and Curriculum	\$102.94
Total		\$102.94
170784	Instructional and Curriculum	\$87.64
Total		\$87.64
170784	Furniture	\$3,137.50
Total		\$3,137.50
170784	Instructional and Curriculum	\$16.11
Total		\$16.11
170784	GENERAL SUPPLIE-ART	\$288.13
	Instructional and Curriculum	\$152.53
Total		\$440.66
170784	Office Supplies	\$438.48
Total		\$438.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	170784	Instructional and Curriculum	\$16.11
	Total		\$16.11
	170784	Instructional and Curriculum	\$579.70
	Total		\$579.70
	170784	Office Supplies	\$840.19
	Total		\$840.19
	170784	Instructional and Curriculum	\$306.83
	Total		\$306.83
	170784	Special Education	\$230.09
	Total		\$230.09
	170784	ITEM: TIMER 12" AUDITORY TIM	\$408.94
	Total		\$408.94
	170784	ITEM: TIMER 12" AUDITORY TIM	(\$35.60)
	Total		(\$35.60)
	170844	classroom materials	\$2,078.18
	Total		\$2,078.18
	170844	Instructional and Curriculum	\$894.24
	Total		\$894.24
	170844	Instructional and Curriculum	\$148.76
	Total		\$148.76
	170844	Office Supplies	\$136.70
	Total		\$136.70
	170920	Instructional and Curriculum	\$53.20
	Total		\$53.20
	170920	Instructional and Curriculum	(\$5.70)
	Total		(\$5.70)
	170920	Instructional and Curriculum	\$92.20
	Total		\$92.20
	170920	Instructional and Curriculum/A	\$129.95
	Total		\$129.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	170920	Instructional and Curriculum	\$1,098.90
	Total		\$1,098.90
	170920	Instructional and Curriculum	\$83.14
	Total		\$83.14
	170920	CLASS SUPPLIES-LAWRENCE	\$859.57
	Total		\$859.57
	170920	Instructional and Curriculum	\$80.57
	Total		\$80.57
	170920	Office Supplies	\$421.97
	Total		\$421.97
	170920	Instructional and Curriculum	\$53.28
	Total		\$53.28
	170920	Instructional and Curriculum	\$151.55
	Total		\$151.55
	170920	Special Education	\$187.26
	Total		\$187.26
	170920	Instructional and Curriculum	\$160.15
	Total		\$160.15
	170920	ITEM: BOOK COMMUNICATION ADMI	\$428.94
	Total		\$428.94
	170920	Office Supplies	\$447.12
	Total		\$447.12
	170920	Instructional and Curriculum	(\$962.60)
	Total		(\$962.60)
	170920	Instructional and Curriculum	\$962.40
	Total		\$962.40
	170920	Instructional and Curriculum	\$60.72
	Total		\$60.72
	170920	classroom supplies	\$338.24
	Total		\$338.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	170920	Instructional and Curriculum	\$206.53
	Total		\$206.53
	170920	Instructional and Curriculum	\$116.85
	Total		\$116.85
	170982	Instructional and Curriculum	\$122.97
	Total		\$122.97
	170982	Office Supplies	\$87.18
	Total		\$87.18
	170982	Instructional and Curriculum	\$122.96
	Total		\$122.96
	170982	Instructional and Curriculum	\$530.15
	Total		\$530.15
	170982	CLASS SUPPLIES-REYBURN	\$276.61
	Total		\$276.61
	170982	Instructional and Curriculum	\$37.74
	Total		\$37.74
	170982	Instructional and Curriculum	\$3.70
	Total		\$3.70
	170982	Instructional and Curriculum	\$17.20
	Total		\$17.20
	170982	Instructional and Curriculum	\$68.84
	Total		\$68.84
	171059	Instructional and Curriculum	\$75.12
	Total		\$75.12
	171059	Instructional and Curriculum	\$1,353.60
	Total		\$1,353.60
	171059	Instructional and Curriculum	\$135.84
	Total		\$135.84
	171059	Instructional and Curriculum	\$103.50
	Total		\$103.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	171099	Instructional and Curriculum	\$281.75
	Total		\$281.75
	171099	Office Supplies	\$74.00
	Total		\$74.00
	171099	Instructional and Curriculum	\$23.85
	Total		\$23.85
	171157	Instructional and Curriculum	\$12,674.90
	Total		\$12,674.90
	171157	Instructional and Curriculum	\$80.56
	Total		\$80.56
	171157	Office Supplies	\$75.42
	Total		\$75.42
	171157	Instructional and Curriculum	\$62.50
	Total		\$62.50
	171157	ITEM: TAPE TRANSPARENT 0.50 I	\$117.29
	Total		\$117.29
	171157	Office Supplies	\$43.28
	Total		\$43.28
	171157	Instructional and Curriculum	\$72.61
	Total		\$72.61
	171157	Instructional and Curriculum	\$1,001.77
	Total		\$1,001.77
	171157	Instructional and Curriculum	\$45.90
	Total		\$45.90
	171157	Instructional and Curriculum	\$205.36
	Total		\$205.36
	171157	Office Supplies	\$290.70
	Total		\$290.70
	171157	Instructional and Curriculum	\$158.57
	Total		\$158.57

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	171157	Instructional and Curriculum	\$68.18
	Total		\$68.18
	171157	Office Supplies	\$827.13
	Total		\$827.13
	171157	Instructional and Curriculum	\$308.46
	Total		\$308.46
	171157	Instructional and Curriculum	\$103.55
	Total		\$103.55
	171157	classroom supplies	\$100.25
	Total		\$100.25
	171157	classroom supplies	\$75.60
	Total		\$75.60
	171157	classroom supplies	\$94.82
	Total		\$94.82
	171157	ITEM: STUDENT BOARD DRY ERASE	\$90.03
	Total		\$90.03
	171157	classroom supplies	\$34.54
	Total		\$34.54
	171157	ITEM: CONST PPR 9X12 BROWN SU	\$491.75
	Total		\$491.75
	171157	ITEM: WASTE BASKET - LARGE (4	\$172.52
	Total		\$172.52
	171196	CLASS SUPPLIES-SANTOS	\$271.05
	Total		\$271.05
	171196	Instructional and Curriculum	\$480.78
	Total		\$480.78
	171196	Instructional and Curriculum	(\$22.15)
	Total		(\$22.15)
	171270	Instructional and Curriculum	\$131.93
	Total		\$131.93

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	171270	Instructional and Curriculum	\$429.76
	Total		\$429.76
	171270	Special Education	\$670.72
	Total		\$670.72
	171270	Instructional and Curriculum	\$1,082.05
	Total		\$1,082.05
	171270	GENERAL SUPPLIE-THIRD GRADE	\$135.59
		Instructional and Curriculum	\$11.67
	Total		\$147.26
	171270	Office Supplies	\$50.60
	Total		\$50.60
	171270	GENERAL SUPPLIE-GENERAL	\$307.02
		Instructional and Curriculum	\$53.15
	Total		\$360.17
	171270	Special Education	\$240.92
	Total		\$240.92
	171270	Instructional and Curriculum	\$60.54
	Total		\$60.54
	171333	Instructional and Curriculum	\$322.34
	Total		\$322.34
	171333	Instructional and Curriculum	\$589.79
	Total		\$589.79
	171413	Instructional and Curriculum	\$167.72
	Total		\$167.72
	171413	Instructional and Curriculum	\$44.65
	Total		\$44.65
	171413	Instructional and Curriculum	\$98.50
	Total		\$98.50
	171413	Instructional and Curriculum	\$53.10
	Total		\$53.10
	171413	Instructional and Curriculum	\$24.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$24.35
171413	Instructional and Curriculum	\$75.20
Total		\$75.20
171413	SUPPLIES	\$53.76
Total		\$53.76
171413	Instructional and Curriculum	\$64.97
Total		\$64.97
171413	classroom supplies	\$93.95
Total		\$93.95
171413	Classroom supplies	\$99.73
Total		\$99.73
171413	classroom supplies	\$97.70
Total		\$97.70
171413	Instructional and Curriculum	\$87.18
Total		\$87.18
171413	Instructional and Curriculum	\$87.00
Total		\$87.00
171413	Office Supplies	\$1,044.70
Total		\$1,044.70
171413	Instructional and Curriculum	\$97.92
Total		\$97.92
171413	Instructional and Curriculum	\$61.85
Total		\$61.85
171413	Instructional and Curriculum	\$28.69
Total		\$28.69
171413	Office Supplies	\$313.40
Total		\$313.40
171505	Instructional and Curriculum	\$342.86
Total		\$342.86
171505	Instructional and Curriculum	\$250.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$250.85
171505	Instructional and Curriculum	\$204.17
Total		\$204.17
171505	Special Education	\$137.06
Total		\$137.06
171505	ornaments	\$12.34
Total		\$12.34
171505	ornaments	\$306.30
Total		\$306.30
171505	Instructional and Curriculum	\$99.06
Total		\$99.06
171505	Instructional and Curriculum	(\$5.00)
Total		(\$5.00)
171505	Instructional and Curriculum	\$523.35
Total		\$523.35
171505	Instructional and Curriculum	\$331.50
Total		\$331.50
171505	Instructional and Curriculum	\$58.73
Total		\$58.73
171505	Instructional and Curriculum	\$33.17
Total		\$33.17
171505	Instructional and Curriculum	\$29.50
Total		\$29.50
171505	Instructional and Curriculum	\$87.52
Total		\$87.52
171505	Instructional and Curriculum	\$48.09
Total		\$48.09
171505	Instructional and Curriculum	\$21.64
Total		\$21.64
171505	Office Supplies-VIRANT	\$87.84

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$87.84
171556	Instructional and Curriculum	\$411.84
Total		\$411.84
171556	Instructional and Curriculum	\$103.96
Total		\$103.96
171556	ITEM: BOOK COMMUNICATION ADMI	\$341.36
Total		\$341.36
171601	Instructional and Curriculum	\$68.28
Total		\$68.28
171655	Instructional and Curriculum	\$253.58
Total		\$253.58
171655	Instructional and Curriculum	\$44.91
Total		\$44.91
171655	Instructional and Curriculum	\$96.81
Total		\$96.81
171655	Instructional and Curriculum	\$593.38
Total		\$593.38
171655	Office Supplies	\$149.91
Total		\$149.91
171655	Instructional and Curriculum	\$96.84
Total		\$96.84
171655	Grants	\$29.10
Total		\$29.10
171706	Instructional and Curriculum	\$431.77
Total		\$431.77
171706	Instructional and Curriculum	\$156.42
Total		\$156.42
171706	TEACHING SUPPLIES	\$279.60
Total		\$279.60
171706	Instructional and Curriculum	\$508.13

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$508.13
171706	Instructional and Curriculum	\$396.84
Total		\$396.84
171706	Instructional and Curriculum	\$514.47
Total		\$514.47
171706	Instructional and Curriculum	\$184.40
Total		\$184.40
171706	classroom supplies	\$104.41
Total		\$104.41
171706	GENERAL SUPPLIE-ART	\$204.09
	GENERAL SUPPLIE-GENERAL	\$36.38
	GENERAL SUPPLIE-THIRD GRADE	\$249.00
	Instructional and Curriculum	\$33.79
Total		\$523.26
171706	Special Education	\$256.09
Total		\$256.09
171706	classroom supplies	\$100.98
Total		\$100.98
171706	Instructional and Curriculum	\$28.95
Total		\$28.95
171706	Instructional and Curriculum	\$154.16
Total		\$154.16
171706	Instructional and Curriculum	\$1,763.00
Total		\$1,763.00
171752	ITEM: WASTE BASKET - LARGE (4	\$2.33
Total		\$2.33
171752	Instructional and Curriculum	\$172.08
Total		\$172.08
171752	classroom supplies	\$120.00
Total		\$120.00
171752	classroom supplies	\$100.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$100.95
171752	ART CLASSROOM SUPPLIES	\$63.02
Total		\$63.02
171752	Instructional and Curriculum	\$4.66
Total		\$4.66
171752	classroom supplies	\$35.33
	GENERAL SUPPLIE-FOURTH GRADE	\$61.09
Total		\$96.42
171752	Instructional and Curriculum	\$169.10
Total		\$169.10
171752	Instructional and Curriculum	\$360.62
Total		\$360.62
171752	Instructional and Curriculum	\$94.31
Total		\$94.31
171823	Instructional and Curriculum	\$1,365.39
Total		\$1,365.39
171823	Instructional and Curriculum	\$4.15
Total		\$4.15
171823	Instructional and Curriculum	\$258.00
Total		\$258.00
171823	Instructional and Curriculum	\$78.21
Total		\$78.21
171823	classroom supplies	\$99.17
Total		\$99.17
171823	school supplies	\$93.35
Total		\$93.35
171823	classroom Supplies	\$92.33
Total		\$92.33
171823	classroom supplies	\$278.54
Total		\$278.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	171823	Instructional and Curriculum	\$49.35
	Total		\$49.35
	171823	Instructional and Curriculum	\$115.50
	Total		\$115.50
	171823	Office Supplies-MULLIN	\$103.90
	Total		\$103.90
	171823	Instructional and Curriculum	\$544.88
	Total		\$544.88
	171823	Instructional and Curriculum	\$77.70
	Total		\$77.70
	171823	Instructional and Curriculum	\$1,603.95
	Total		\$1,603.95
	171823	GENERAL SUPPLIE-GENERAL	\$77.97
		Instructional and Curriculum	\$155.90
	Total		\$233.87
	171823	Instructional and Curriculum	\$413.10
	Total		\$413.10
	171823	FOLDERS	\$51.98
	Total		\$51.98
	171823	Instructional and Curriculum	\$98.85
	Total		\$98.85
	171823	Office Supplies	\$759.90
	Total		\$759.90
	171823	Instructional and Curriculum	\$309.76
	Total		\$309.76
	171823	Instructional and Curriculum	\$44.72
	Total		\$44.72
	171823	Instructional and Curriculum	\$133.19
	Total		\$133.19
	171823	GENERAL SUPPLIE-COMMUNICATION	\$92.39
		Instructional and Curriculum	\$63.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$155.89
171823	GENERAL SUPPLIE-KINDERGARTEN	\$226.68
	Instructional and Curriculum	\$121.73
Total		\$348.41
171823	Office Supplies	\$136.35
Total		\$136.35
171936	Instructional and Curriculum	\$140.29
Total		\$140.29
171936	ITEM: FOLDER FILE LTR 1/3 BLU	\$641.10
Total		\$641.10
171936	Classroom supplies	\$120.18
Total		\$120.18
171936	Instructional and Curriculum	\$392.12
Total		\$392.12
171936	Instructional and Curriculum	\$187.02
	MISC OPERATING-GENERAL	\$5.45
Total		\$192.47
171936	Special Education	\$300.08
Total		\$300.08
171936	Instructional and Curriculum	\$25.99
Total		\$25.99
171936	Instructional and Curriculum	\$146.58
Total		\$146.58
171936	Instructional and Curriculum/H	\$1,070.57
Total		\$1,070.57
172000	Instructional and Curriculum	\$1,674.76
Total		\$1,674.76
172000	Instructional and Curriculum	(\$50.56)
Total		(\$50.56)
172000	Instructional and Curriculum	(\$135.19)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	Total		(\$135.19)
	172000	STUDENT SUPPORT SUPPLIES	\$41.40
	Total		\$41.40
	172000	Instructional and Curriculum	\$79.54
	Total		\$79.54
	172000	GENERAL SUPPLIE-ART	\$291.37
		GENERAL SUPPLIE-GENERAL	\$175.26
		Instructional and Curriculum	\$166.29
	Total		\$632.92
	172000	Office Supplies-MARTINEZ	\$194.20
	Total		\$194.20
	172000	Special Education	\$145.20
	Total		\$145.20
	172000	ITEM: BATTERY ENERGIZER MAX A	\$206.07
	Total		\$206.07
	172000	Instructional and Curriculum	\$34.08
	Total		\$34.08
	172000	Office Supplies	\$64.75
	Total		\$64.75
	172000	Instructional and Curriculum	\$150.41
	Total		\$150.41
	172000	Office Supplies	\$63.28
	Total		\$63.28
	172000	Instructional and Curriculum	\$171.56
	Total		\$171.56
	172000	Office Supplies	\$285.72
	Total		\$285.72
	172000	Instructional and Curriculum	\$210.26
	Total		\$210.26
	172000	GENERAL SUPPLIE-FIRST GRADE	\$21.80
		GENERAL SUPPLIE-SECOND GRADE	\$205.72

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	172000	GENERAL SUPPLIE-THIRD GRADE	\$88.55
		Instructional and Curriculum	\$116.11
	Total		\$432.18
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	172000	Office Supplies	\$1,863.23
	Total		\$1,863.23
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	172072	Instructional and Curriculum	\$531.04
	Total		\$531.04
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	172072	Instructional and Curriculum	\$191.81
	Total		\$191.81
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	172072	Instructional and Curriculum	\$148.56
	Total		\$148.56
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	172072	GENERAL SUPPLIE-GENERAL	\$51.98
		Instructional and Curriculum	\$63.62
	Total		\$115.60
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	172072	classroom supplies	\$96.11
	Total		\$96.11
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	172072	Instructional and Curriculum	\$90.60
	Total		\$90.60
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	172072	Instructional and Curriculum	\$77.97
	Total		\$77.97
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	172072	Office Supplies	\$113.29
	Total		\$113.29
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	172072	Instructional and Curriculum	\$189.34
	Total		\$189.34
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	172072	Instructional and Curriculum	\$116.67
	Total		\$116.67
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	172072	Instructional and Curriculum	\$128.25
	Total		\$128.25
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	172072	Instructional and Curriculum	\$48.34
	Total		\$48.34
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	172072	Instructional and Curriculum	\$45.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$45.48
172072	GENERAL SUPPLIES	\$1,147.50
	Instructional and Curriculum	\$475.36
Total		\$1,622.86
172072	Instructional and Curriculum	\$210.33
Total		\$210.33
172072	Instructional and Curriculum	\$108.76
Total		\$108.76
172072	Instructional and Curriculum	\$102.30
Total		\$102.30
172072	Instructional and Curriculum	\$561.87
Total		\$561.87
172128	Instructional and Curriculum	\$1,346.69
Total		\$1,346.69
172128	Grants	\$31.16
	READING MATERIALS	\$69.96
Total		\$101.12
172128	Instructional and Curriculum	\$92.55
Total		\$92.55
172128	classroom materials	\$292.00
Total		\$292.00
172128	Office Supplies	\$30.13
Total		\$30.13
172128	Instructional and Curriculum	\$79.90
Total		\$79.90
172128	Instructional and Curriculum	\$66.84
Total		\$66.84
172202	Instructional and Curriculum	\$146.81
Total		\$146.81
172202	Grants	\$273.84

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$273.84
172202	Instructional and Curriculum	\$145.73
Total		\$145.73
172202	Instructional and Curriculum	\$49.28
Total		\$49.28
172202	Instructional and Curriculum	\$329.40
Total		\$329.40
172202	Instructional and Curriculum	\$87.42
Total		\$87.42
172202	Instructional and Curriculum	\$137.37
Total		\$137.37
172202	GENERAL SUPPLIES	\$136.42
	Grants	\$23.47
	READING MATERIALS	\$32.49
Total		\$192.38
172202	Instructional and Curriculum	\$138.10
Total		\$138.10
172202	Instructional and Curriculum	\$319.75
Total		\$319.75
172202	Instructional and Curriculum	\$143.84
Total		\$143.84
172202	Instructional and Curriculum	\$51.95
Total		\$51.95
172202	classroom supplies	\$63.47
Total		\$63.47
172202	HI WRITE PAPER	\$25.84
Total		\$25.84
172202	Instructional and Curriculum	\$54.57
Total		\$54.57
172244	classroom supplies	\$189.22
Total		\$189.22

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	172244	Instructional and Curriculum	\$766.71
	Total		\$766.71
	172244	Instructional and Curriculum	\$182.60
	Total		\$182.60
	172244	SUPPLIES - DA	\$86.23
	Total		\$86.23
	172244	Office Supplies	\$109.18
	Total		\$109.18
	172244	Paper	\$330.49
	Total		\$330.49
	172244	Instructional and Curriculum	\$87.46
	Total		\$87.46
	172244	Instructional and Curriculum	\$86.40
	Total		\$86.40
	172244	Instructional and Curriculum	\$88.98
	Total		\$88.98
	172244	Grants	\$88.05
	Total		\$88.05
	172304	Office Supplies	\$130.37
	Total		\$130.37
	172304	Instructional and Curriculum	\$42.49
	Total		\$42.49
	172304	Instructional and Curriculum	\$779.99
	Total		\$779.99
	172304	Instructional and Curriculum	(\$175.20)
	Total		(\$175.20)
	172304	Instructional and Curriculum	\$155.40
	Total		\$155.40
	172365	Instructional and Curriculum	\$76.23
	Total		\$76.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	172365	Instructional and Curriculum	\$98.57
	Total		\$98.57
	172365	Instructional and Curriculum	\$144.69
	Total		\$144.69
	172365	GENERAL SUPPLIE-GENERAL	\$77.97
		Office Supplies	\$129.71
	Total		\$207.68
	172365	Instructional and Curriculum -	\$149.26
	Total		\$149.26
	172365	ITEM: PEN FLAIR ASSORTED SET	\$152.22
	Total		\$152.22
	172365	ITEM: BRUSH WATERCOLOR SH HND	\$78.64
	Total		\$78.64
	172365	Instructional and Curriculum	\$202.88
	Total		\$202.88
	172365	Instructional and Curriculum	\$61.70
	Total		\$61.70
	172365	Instructional and Curriculum	\$196.69
	Total		\$196.69
	172365	Instructional and Curriculum	\$446.03
	Total		\$446.03
	172365	Instructional and Curriculum	\$777.97
	Total		\$777.97
	172365	Instructional and Curriculum	\$177.18
	Total		\$177.18
	172365	Instructional and Curriculum	\$84.35
	Total		\$84.35
	172365	FIFTH GRADE CLASSROOM SUPPLIES	\$91.22
	Total		\$91.22
	172365	FIFTH GRADE CLASSROOM SUPPLIES	\$87.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$87.48
172365	FIFTH GRADE CLASSROOM SUPPLIES	\$88.72
Total		\$88.72
172365	Instructional and Curriculum	\$269.96
Total		\$269.96
172365	Instructional and Curriculum	\$129.95
Total		\$129.95
172365	Instructional and Curriculum	\$1,154.24
Total		\$1,154.24
172431	Instructional and Curriculum	\$366.28
Total		\$366.28
172431	Instructional and Curriculum	\$99.47
Total		\$99.47
172431	THIRD GRADE CLASSROOM SUPPLIES	\$96.22
Total		\$96.22
172431	FIFTH GRADE CLASSROOM SUPPLIES	\$40.25
Total		\$40.25
172431	Instructional and Curriculum	\$91.05
Total		\$91.05
172431	Instructional and Curriculum	\$394.21
Total		\$394.21
172431	Instructional and Curriculum	\$428.95
Total		\$428.95
172431	Office Supplies	\$38.95
Total		\$38.95
172431	Supplies - Physical Education	\$130.17
Total		\$130.17
172431	Instructional and Curriculum	\$151.20
Total		\$151.20
172431	Supplies	\$199.71

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$199.71
172431	Instructional and Curriculum	\$133.28
Total		\$133.28
172431	Instructional and Curriculum	\$169.97
Total		\$169.97
172431	Instructional and Curriculum	\$99.14
Total		\$99.14
172431	Instructional and Curriculum	\$107.72
Total		\$107.72
172431	ITEM: STUDENT BOARD DRY ERASE	\$149.26
Total		\$149.26
172431	Instructional and Curriculum	\$77.98
Total		\$77.98
172431	Grants	\$86.50
Total		\$86.50
172545	GENERAL SUPPLIE-ART	\$480.08
	Instructional and Curriculum	\$63.90
Total		\$543.98
172545	Instructional and Curriculum	\$60.63
Total		\$60.63
172545	Instructional and Curriculum	\$209.01
Total		\$209.01
172545	Instructional and Curriculum	\$99.68
Total		\$99.68
172545	Instructional and Curriculum	\$1,640.84
Total		\$1,640.84
172545	Instructional and Curriculum	\$61.29
Total		\$61.29
172545	GENERAL SUPPLIE-ART	\$92.79
	Instructional and Curriculum	\$4.75
Total		\$97.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	172545	Instructional and Curriculum	\$71.02
	Total		\$71.02
	172545	SUPPLIES	\$248.41
	Total		\$248.41
	172545	Instructional and Curriculum	\$100.12
	Total		\$100.12
	172545	GENERAL SUPPLIE-GENERAL	\$22.32
		Instructional and Curriculum	\$406.24
	Total		\$428.56
	172545	ITEM: BORDERS PETALS DBL SIDE	\$167.91
	Total		\$167.91
	172545	Instructional and Curriculum	\$376.04
	Total		\$376.04
	172545	Office Supplies	\$44.19
	Total		\$44.19
	172545	Instructional and Curriculum	\$96.71
	Total		\$96.71
	172545	GENERAL SUPPLIES	\$58.60
		Grants	\$122.00
	Total		\$180.60
	172545	Instructional and Curriculum	\$138.44
	Total		\$138.44
	172545	Instructional and Curriculum	\$1,931.88
	Total		\$1,931.88
	172545	Instructional and Curriculum	\$86.00
	Total		\$86.00
	172545	Instructional and Curriculum	\$37.73
	Total		\$37.73
	172545	Instructional and Curriculum	\$96.60
	Total		\$96.60
	172545	Office Supplies	\$129.77

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$129.77
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172545	Office Supplies	\$6,290.00
Total		\$6,290.00
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172545	Instructional and Curriculum	\$478.15
Total		\$478.15
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172545	Supplies BIC/SPED	\$97.57
Total		\$97.57
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172545	GENERAL SUPPLIE-GENERAL	\$18.19
	ITEM: STAPLES STANDARD PACK O	\$160.63
Total		\$178.82
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172545	Instructional and Curriculum	\$211.02
Total		\$211.02
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172545	Office Supplies	\$66.13
Total		\$66.13
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172545	Professional Development	\$407.75
Total		\$407.75
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172545	Instructional and Curriculum	\$65.20
Total		\$65.20
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172545	Instructional and Curriculum	\$13.38
Total		\$13.38
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172545	Instructional and Curriculum	\$44.39
Total		\$44.39
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172545	Instructional and Curriculum	\$333.75
Total		\$333.75
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172545	Instructional and Curriculum	\$162.59
Total		\$162.59
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172545	Instructional and Curriculum	\$187.57
Total		\$187.57
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172545	*** Change Description ***	\$74.75
	GENERAL SUPPLIE-FIRST GRADE	\$38.31
	GENERAL SUPPLIE-SECOND GRADE	\$94.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$207.62
172545	Instructional and Curriculum	\$304.20
Total		\$304.20
172545	GENERAL SUPPLIES-EMP GIVING PR	\$316.44
	Instructional and Curriculum	\$36.60
Total		\$353.04
172545	Instructional and Curriculum	\$284.90
Total		\$284.90
172545	ITEM: PAPER ROLL ART KRAFT 36	\$520.31
Total		\$520.31
172545	Instructional and Curriculum	\$822.18
Total		\$822.18
172545	ITEM: PEN FINE BALLPOINT BLUE	\$194.88
Total		\$194.88
172545	GENERAL SUPPLIE-GENERAL	\$42.89
	Instructional and Curriculum	\$15.66
Total		\$58.55
172545	Instructional and Curriculum	\$110.40
Total		\$110.40
172545	Office Supplies	\$103.96
Total		\$103.96
172545	Office Supplies-FERRARO	\$83.61
Total		\$83.61
172545	ITEM: STAPLER DYNAMO BOSTITCH	\$209.41
Total		\$209.41
172597	Instructional and Curriculum	\$133.01
Total		\$133.01
172597	Instructional and Curriculum	\$139.66
Total		\$139.66
172597	Instructional and Curriculum	\$1,799.05

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$1,799.05
172597	Instructional and Curriculum	\$79.33
Total		\$79.33
172597	Furniture	\$4,078.38
Total		\$4,078.38
172633	Office Supplies-KUSHNIR	\$4,421.14
Total		\$4,421.14
172654	Instructional and Curriculum	\$41.98
Total		\$41.98
172654	Office Supplies	\$3.10
Total		\$3.10
172654	Instructional and Curriculum	\$26.97
Total		\$26.97
172654	Instructional and Curriculum	\$155.99
Total		\$155.99
172654	ITEM: CANDO BALL CHAIR - PLAS	\$81.66
Total		\$81.66
172654	ITEM: TAPE INVISIBLE 0.75 IN	\$199.87
Total		\$199.87
172654	CLASSROOM SUPPLIES	\$85.21
Total		\$85.21
172654	GENERAL SUPPLIE-ADVANCED ACADE	\$59.04
	Instructional and Curriculum	\$100.80
Total		\$159.84
172654	CLASSROOM SUPPLIES	\$59.49
Total		\$59.49
172654	SECOND GRADE CLASSROOM SUPPLIE	\$25.31
Total		\$25.31
172654	Instructional and Curriculum	\$49.86
Total		\$49.86
172654	Special Education	\$156.11

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$156.11
172654	GENERAL SUPPLIE-GENERAL	\$20.79
	ITEM: CONST PPR 18X24 BLUE TR	\$62.08
Total		\$82.87
172654	Instructional and Curriculum	\$144.19
Total		\$144.19
172654	Instructional and Curriculum	\$86.29
Total		\$86.29
172672	Instructional and Curriculum	\$958.03
Total		\$958.03
172672	Instructional and Curriculum	(\$5.00)
Total		(\$5.00)
172683	Instructional and Curriculum	\$96.62
Total		\$96.62
172683	classroom supplies	\$8.94
Total		\$8.94
172683	Instructional and Curriculum	\$11.04
Total		\$11.04
172683	Instructional and Curriculum	\$138.88
Total		\$138.88
172683	Instructional and Curriculum	\$101.02
Total		\$101.02
172683	Instructional and Curriculum	\$182.14
Total		\$182.14
172683	classroom materials and suppli	\$15.56
Total		\$15.56
172683	classroom materials and suppli	\$280.71
Total		\$280.71
172683	Instructional and Curriculum	\$51.99
Total		\$51.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	172683	Instructional and Curriculum	\$18.80
	Total		\$18.80
	172683	classroom materials	\$284.22
	Total		\$284.22
	172683	Office Supplies	\$198.73
	Total		\$198.73
	172683	Instructional and Curriculum	\$431.27
	Total		\$431.27
	172683	ITEM: FILE FOLDER PENDAFLEX G	\$38.04
	Total		\$38.04
	172683	Instructional and Curriculum	\$1,765.37
	Total		\$1,765.37
	172683	Instructional and Curriculum	\$306.63
	Total		\$306.63
	172683	Instructional and Curriculum	\$193.50
	Total		\$193.50
	172742	Special Education	\$974.15
	Total		\$974.15
	172742	GENERAL SUPPLIE-GENERAL	\$29.08
		ITEM: SHARPENER PENCIL ELECTR	\$249.83
	Total		\$278.91
	172742	Instructional and Curriculum	\$50.30
	Total		\$50.30
	172742	TEACHING SUPPLIES	\$428.00
	Total		\$428.00
	172742	Instructional and Curriculum	\$51.67
	Total		\$51.67
	172742	Instructional and Curriculum	\$444.65
	Total		\$444.65
	172742	Instructional and Curriculum	\$64.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$64.98
172742	Instructional and Curriculum	\$39.95
Total		\$39.95
172742	Instructional and Curriculum	(\$5.00)
Total		(\$5.00)
172742	GENERAL SUPPLIE-ADVANCED ACADE	\$47.16
	Instructional and Curriculum	\$33.79
Total		\$80.95
172742	GENERAL SUPPLIE-SECOND GRADE	\$82.32
	Instructional and Curriculum	\$442.53
Total		\$524.85
172742	Instructional and Curriculum	\$1,574.59
Total		\$1,574.59
172742	Instructional and Curriculum	\$769.52
Total		\$769.52
172742	Instructional and Curriculum	\$595.22
Total		\$595.22
172742	Instructional and Curriculum	\$124.78
Total		\$124.78
172742	Instructional and Curriculum	\$130.63
Total		\$130.63
172742	Instructional and Curriculum	\$1,355.11
Total		\$1,355.11
172742	Instructional and Curriculum	\$397.62
Total		\$397.62
172742	Instructional and Curriculum	\$51.44
Total		\$51.44
172742	ITEM: TAPE RUNNER REFILL CRAF	\$25.44
Total		\$25.44
172742	Instructional and Curriculum	\$77.97
Total		\$77.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	172742	Instructional and Curriculum	\$98.25
	Total		\$98.25
	172742	GENERAL SUPPLIE-ADVANCED ACADE Instructional and Curriculum	\$154.95 \$49.85
	Total		\$204.80
	172742	Special Education	\$197.56
	Total		\$197.56
	172756	Instructional and Curriculum	\$193.75
	Total		\$193.75
	172767	Office Supplies	\$2,511.96
	Total		\$2,511.96
	172767	SUPPLIES	\$524.36
	Total		\$524.36
	172767	SUPPLIES	(\$5.00)
	Total		(\$5.00)
	172767	SUPPLIES	(\$5.84)
	Total		(\$5.84)
	172767	SUPPLIES	\$5.84
	Total		\$5.84
	172784	Office Supplies	\$103.98
	Total		\$103.98
	172784	Building and Maintenance Produ	\$7,428.80
	Total		\$7,428.80
	172784	Instructional and Curriculum	\$26.60
	Total		\$26.60
	172784	classroom materials	\$15.07
	Total		\$15.07
	172784	GENERAL SUPPLIES Grants	\$125.54 \$46.38
	Total		\$171.92
	172784	ITEM: FEATHERS QUILL SET OF 2	\$143.33

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$143.33
172784	Instructional and Curriculum	\$86.48
Total		\$86.48
172784	GENERAL SUPPLIE-GENERAL	\$31.77
	ITEM: PAINT WATERCOLOR LIQUID	\$155.87
Total		\$187.64
172784	Instructional and Curriculum	\$620.54
Total		\$620.54
172825	Instructional and Curriculum	\$87.60
Total		\$87.60
172825	GENERAL SUPPLIES	\$266.70
	Instructional and Curriculum	\$334.59
Total		\$601.29
172825	Instructional and Curriculum	\$111.11
Total		\$111.11
172825	ITEM: CARREL STUDY ECONOMY 18	\$137.84
Total		\$137.84
172825	Instructional and Curriculum	\$321.23
Total		\$321.23
172825	GENERAL SUPPLIE-ART	\$421.93
	Instructional and Curriculum	\$97.38
Total		\$519.31
172825	Instructional and Curriculum	\$337.82
Total		\$337.82
172832	Instructional and Curriculum	\$968.62
Total		\$968.62
172854	Instructional and Curriculum	\$230.84
Total		\$230.84
172854	Instructional and Curriculum	\$60.87
Total		\$60.87
172880	Instructional and Curriculum	\$41.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$41.56
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172887	Grants	\$24.50
Total		\$24.50
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172945	Instructional and Curriculum	\$16.80
Total		\$16.80
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172945	Instructional and Curriculum	\$311.48
Total		\$311.48
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172945	Instructional and Curriculum	\$20.10
Total		\$20.10
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172945	Instructional and Curriculum	(\$38.90)
Total		(\$38.90)
<hr/>		
172945	FOURTH GRADE CLASSROOM SUPPLIE	\$11.81
	GENERAL SUPPLIE-FOURTH GRADE	\$84.70
Total		\$96.51
<hr/>		
172945	KINDERGARTEN CLASSROOM SUPPLIE	\$103.48
Total		\$103.48
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172945	Instructional and Curriculum	\$175.14
Total		\$175.14
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172945	Instructional and Curriculum	\$253.47
Total		\$253.47
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172963	Instructional and Curriculum	\$58.40
Total		\$58.40
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173104	Instructional and Curriculum	\$152.11
Total		\$152.11
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173104	Instructional and Curriculum	(\$6.75)
Total		(\$6.75)
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173121	Office Supplies	\$122.16
Total		\$122.16
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173153	Instructional and Curriculum	\$581.26
Total		\$581.26
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	173178	Instructional and Curriculum	\$149.72
	Total		\$149.72
	173178	Instructional and Curriculum	\$14.03
	Total		\$14.03
	173178	Instructional and Curriculum	(\$4.09)
	Total		(\$4.09)
	173178	Instructional and Curriculum	(\$23.20)
	Total		(\$23.20)
	173222	Paper	\$447.00
	Total		\$447.00
	173222	Instructional and Curriculum	\$75.60
	Total		\$75.60
	173222	Instructional and Curriculum	\$185.81
	Total		\$185.81
	173222	Instructional and Curriculum	(\$19.20)
	Total		(\$19.20)
	173245	Instructional and Curriculum	\$44.00
	Total		\$44.00
	173288	Instructional and Curriculum	\$366.25
	Total		\$366.25
	173288	Instructional and Curriculum	(\$39.24)
	Total		(\$39.24)
	173288	Instructional and Curriculum	\$94.88
	Total		\$94.88
	173288	GENERAL SUPPLIE-FIRST GRADE	\$192.79
		GENERAL SUPPLIE-GENERAL	\$12.44
		Instructional and Curriculum	\$12.98
	Total		\$218.21
	173288	Instructional and Curriculum	\$195.76
	Total		\$195.76
	173288	Instructional and Curriculum	(\$29.15)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		(\$29.15)
173310	Office Supplies	\$352.75
Total		\$352.75
173310	GENERAL SUPPLIE-PHYSICAL EDUCA	\$2.23
	Instructional and Curriculum	\$127.19
Total		\$129.42
173310	Office Supplies	\$146.12
Total		\$146.12
173310	Instructional and Curriculum	\$40.15
Total		\$40.15
173341	Furniture	\$5,044.68
Total		\$5,044.68
173341	Instructional and Curriculum	\$65.49
Total		\$65.49
173341	Office Supplies	\$134.94
Total		\$134.94
173341	Instructional and Curriculum	\$94.04
Total		\$94.04
173341	GENERAL SUPPLIE-BEHAVIORAL INT	\$33.32
	Instructional and Curriculum	\$5.19
Total		\$38.51
173341	Instructional and Curriculum	\$789.91
Total		\$789.91
173397	Instructional and Curriculum	\$93.82
Total		\$93.82
173397	Instructional and Curriculum	\$50.72
Total		\$50.72
173397	Office Supplies - BBM	\$67.17
Total		\$67.17
173397	Instructional and Curriculum	\$53.03

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$53.03
173397	Instructional and Curriculum	(\$11.04)
Total		(\$11.04)
173397	Student support supplies - LME	\$155.70
Total		\$155.70
173397	Office Supplies - KKH	\$47.54
Total		\$47.54
173421	Furniture	\$1,708.45
Total		\$1,708.45
173467	Instructional and Curriculum	\$24.08
Total		\$24.08
173467	Instructional and Curriculum	\$42.89
Total		\$42.89
173467	Instructional and Curriculum	\$38.34
Total		\$38.34
173467	Instructional and Curriculum	\$442.79
Total		\$442.79
173467	CLASS SUPPLIES-REYBURN	\$174.17
Total		\$174.17
173467	GENERAL SUPPLIE-DEVELOPMENT	\$174.28
	Instructional and Curriculum	\$79.61
Total		\$253.89
173467	Office Supplies-BROWN	\$454.66
Total		\$454.66
173489	Instructional and Curriculum	\$5,177.33
Total		\$5,177.33
173489	Instructional and Curriculum	\$861.11
Total		\$861.11
173489	GENERAL SUPPLIE-ART	\$515.95
	Instructional and Curriculum	\$598.94
Total		\$1,114.89

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	173489	Instructional and Curriculum	\$237.63
	Total		\$237.63
	173489	Instructional and Curriculum	\$107.89
	Total		\$107.89
	173489	CLASS SUPPLIES-LAWRENCE	\$234.13
	Total		\$234.13
	173489	Instructional and Curriculum	\$136.53
	Total		\$136.53
	173489	Instructional and Curriculum	\$501.14
	Total		\$501.14
	173489	CLASS SUPPLIES-DAY	\$3,308.96
	Total		\$3,308.96
	173536	Instructional and Curriculum	\$318.73
	Total		\$318.73
	173536	Instructional and Curriculum	\$284.55
	Total		\$284.55
	173536	Instructional and Curriculum	\$404.70
	Total		\$404.70
	173536	Student support supplies - NCE	\$267.57
	Total		\$267.57
	173536	Student support supplies - BBM	\$48.07
	Total		\$48.07
	173536	Student support supplies - KKH	\$237.83
	Total		\$237.83
	173536	Student support supplies - LTE	\$19.49
	Total		\$19.49
	173536	Student support supplies - LTE	\$18.12
	Total		\$18.12
	173536	Office Supplies-BROWN	\$55.44
	Total		\$55.44

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	173536	Grants	\$48.79
	Total		\$48.79
	173536	Grants	(\$28.00)
	Total		(\$28.00)
	173570	Instructional and Curriculum	\$3,120.51
	Total		\$3,120.51
	173570	Student support supplies - KCE	\$48.07
	Total		\$48.07
	173570	Student support supplies - LLL	\$154.67
	Total		\$154.67
	173570	Instructional and Curriculum	\$73.62
	Total		\$73.62
	173570	Instructional and Curriculum	\$352.57
	Total		\$352.57
	173570	Instructional and Curriculum	\$240.72
	Total		\$240.72
	173570	Furniture	\$124.96
	Total		\$124.96
	173609	Instructional and Curriculum	\$25.95
	Total		\$25.95
	173609	Office Supplies	\$476.40
	Total		\$476.40
	173609	Office Supplies	\$316.64
	Total		\$316.64
	173609	#1593245 - DRY ERASE STORY BOA	\$67.58
	Total		\$67.58
	173609	Furniture	\$892.50
	Total		\$892.50
	173639	Instructional and Curriculum	\$71.59
	Total		\$71.59

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	173639	Instructional and Curriculum	\$10.64
	Total		\$10.64
	173697	Instructional and Curriculum	\$3.44
	Total		\$3.44
	173697	Instructional and Curriculum	\$13.05
	Total		\$13.05
	173697	Instructional and Curriculum	\$1,370.75
	Total		\$1,370.75
	173697	Instructional and Curriculum	\$3,028.98
	Total		\$3,028.98
	173697	Office Supplies	\$51.98
	Total		\$51.98
	173697	Instructional and Curriculum	\$147.21
	Total		\$147.21
	173697	Instructional and Curriculum	\$16.55
	Total		\$16.55
	173697	Furniture	\$2,034.47
	Total		\$2,034.47
	173697	Instructional and Curriculum	\$616.11
	Total		\$616.11
	173697	Office Supplies	\$333.71
	Total		\$333.71
	173697	Instructional and Curriculum	\$3.31
	Total		\$3.31
	173697	Instructional and Curriculum	\$4.67
	Total		\$4.67
	173697	Instructional and Curriculum	\$3.31
	Total		\$3.31
	173697	Student support supplies - NCE	\$10.39
	Total		\$10.39

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	173697	GENERAL SUPPLIE-GENERAL	\$420.15
		Instructional and Curriculum	\$119.56
	Total		\$539.71
<hr/>			
	173697	Office Supplies	\$416.34
	Total		\$416.34
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	173697	Instructional and Curriculum	\$426.27
	Total		\$426.27
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	173697	Instructional and Curriculum	\$23.22
	Total		\$23.22
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	173697	Instructional and Curriculum	\$40.29
	Total		\$40.29
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	173697	Instructional and Curriculum	\$6.49
	Total		\$6.49
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	173697	Instructional and Curriculum	\$178.93
	Total		\$178.93
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	173697	Instructional and Curriculum	(\$19.17)
	Total		(\$19.17)
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	173697	Office Supplies	\$150.65
	Total		\$150.65
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	173697	Instructional and Curriculum	\$74.27
	Total		\$74.27
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	173697	Instructional and Curriculum	\$95.71
	Total		\$95.71
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	173697	Instructional and Curriculum	\$55.11
	Total		\$55.11
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	173697	Instructional and Curriculum	\$92.59
	Total		\$92.59
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	173697	Furniture	\$407.60
	Total		\$407.60
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	173697	Instructional and Curriculum	\$91.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$91.95
173697	Instructional and Curriculum	\$138.60
Total		\$138.60
173741	Student support supplies - NPM	\$27.94
Total		\$27.94
173741	Student support supplies - NPM	\$128.84
Total		\$128.84
173802	Building and Maintenance Produ	\$1,160.75
Total		\$1,160.75
173802	Office Supplies	\$51.98
Total		\$51.98
173802	Instructional and Curriculum	\$51.98
Total		\$51.98
173802	Office Supplies	\$191.04
Total		\$191.04
173802	Instructional and Curriculum	\$8.64
Total		\$8.64
173802	Special Education	\$643.12
Total		\$643.12
173802	Instructional and Curriculum	\$258.60
Total		\$258.60
173802	Instructional and Curriculum	\$258.60
Total		\$258.60
173802	Instructional and Curriculum	\$258.60
Total		\$258.60
173802	Instructional and Curriculum	\$215.50
Total		\$215.50
173802	CLASSROOM SUPPLIES	\$91.12
Total		\$91.12
173802	Instructional and Curriculum	\$106.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$106.54
173802	Instructional and Curriculum	\$109.15
Total		\$109.15
173802	Instructional and Curriculum	\$304.07
Total		\$304.07
173802	Instructional and Curriculum	\$94.99
Total		\$94.99
173802	Furniture	\$127.35
Total		\$127.35
173802	Instructional and Curriculum	\$74.15
Total		\$74.15
173802	Instructional and Curriculum	\$141.16
Total		\$141.16
173802	Instructional and Curriculum	\$76.88
Total		\$76.88
173802	Instructional and Curriculum	\$70.22
Total		\$70.22
173802	Instructional and Curriculum	\$278.75
Total		\$278.75
173802	1Office Supplies	\$473.76
Total		\$473.76
173853	Office Supplies	\$149.00
Total		\$149.00
173916	Student support supplies - NCE	\$24.90
Total		\$24.90
173916	Student support supplies - NVE	\$221.15
Total		\$221.15
173916	Student support supplies - LLH	\$69.00
Total		\$69.00
173916	Instructional and Curriculum	\$238.83

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$238.83
173916	Instructional and Curriculum	(\$174.87)
Total		(\$174.87)
173916	Instructional and Curriculum	(\$63.96)
Total		(\$63.96)
173916	Instructional and Curriculum	\$238.83
Total		\$238.83
173916	Instructional and Curriculum	\$51.98
Total		\$51.98
173916	Student support supplies - LDD	\$97.13
Total		\$97.13
173916	Instructional and Curriculum	\$20.47
Total		\$20.47
173916	Instructional and Curriculum	\$126.18
Total		\$126.18
173916	Instructional and Curriculum	\$387.66
Total		\$387.66
173916	Instructional and Curriculum	\$1,706.80
Total		\$1,706.80
173966	Student support supplies - NCE	\$12.99
Total		\$12.99
173966	Student support supplies - KKH	\$80.13
Total		\$80.13
173966	Student support supplies - LRE	\$13.84
Total		\$13.84
173966	Furniture	\$1,884.22
Total		\$1,884.22
173966	Furniture	\$12,029.14
Total		\$12,029.14
174004	Instructional and Curriculum	\$2,249.44

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	Total	\$2,249.44
	174004 Office Supplies	\$330.00
	Total	\$330.00
	174004 Instructional and Curriculum	\$633.01
	Total	\$633.01
	174004 Student support supplies - LWE	\$16.47
	UNIFORMS	\$47.63
	Total	\$64.10
	174004 Instructional and Curriculum	\$149.97
	Total	\$149.97
	174004 Student support supplies - LDM	\$310.87
	Total	\$310.87
	174004 Instructional and Curriculum	\$90.93
	Total	\$90.93
	174004 Instructional and Curriculum	\$75.36
	Total	\$75.36
	174004 Instructional and Curriculum	\$149.45
	Total	\$149.45
	174004 Instructional and Curriculum	\$1,405.90
	Total	\$1,405.90
	174004 Instructional and Curriculum	\$562.36
	Total	\$562.36
	174004 Instructional and Curriculum	\$764.76
	Total	\$764.76
	174004 Instructional and Curriculum	\$110.90
	Total	\$110.90
	174049 Student support supplies - KMS	\$363.46
	Total	\$363.46
	174049 Instructional and Curriculum	\$150.17
	Total	\$150.17
	174049 Instructional and Curriculum	\$302.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY

Total		\$302.30
174049	GENERAL SUPPLIE-BILINGUAL ESL	\$684.86
	Instructional and Curriculum	\$951.48
Total		\$1,636.34
174049	Instructional and Curriculum	\$118.93
Total		\$118.93
174117	Instructional and Curriculum	\$27.75
Total		\$27.75
174117	Instructional and Curriculum	\$145.54
Total		\$145.54
174117	CLASSROOM SUPPLIES	\$45.45
Total		\$45.45
174117	Instructional and Curriculum	\$636.15
Total		\$636.15
174117	Instructional and Curriculum	\$103.96
Total		\$103.96
174117	Instructional and Curriculum	\$486.21
Total		\$486.21
174117	Instructional and Curriculum	\$89.61
Total		\$89.61
174117	Office Supplies	\$51.95
Total		\$51.95
174117	Office Supplies	\$153.37
Total		\$153.37
174117	Office Supplies	\$545.60
Total		\$545.60
174117	Office Supplies	\$4,840.43
Total		\$4,840.43
174117	Instructional and Curriculum	\$14.29
Total		\$14.29

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOL SPECIALTY	174117	Instructional and Curriculum	\$12.99
	Total		\$12.99
	174117	Instructional and Curriculum	\$10.32
	Total		\$10.32
	174117	Instructional and Curriculum	\$433.98
	Total		\$433.98
	174155	Student support supplies - LRE	\$25.58
	Total		\$25.58
	174155	Student support supplies - LDM	\$17.35
	Total		\$17.35
	174155	HAND SANITIZER DISPENSER PUMPS	\$23.28
	Total		\$23.28
	174155	Instructional and Curriculum	\$3,846.42
	Total		\$3,846.42
Total			\$357,226.54
SCHOOL SPECIALTY INC	402774	Instructional and Curriculum	\$218.95
	Total		\$218.95
	403006	Instructional and Curriculum	\$191.16
	Total		\$191.16
	407953	Instructional and Curriculum	\$1,196.00
	Total		\$1,196.00
Total			\$1,606.11
SCHOOL TECHNOLOGY AS	406363	Technology-(MAGIC)	\$590.00
	Total		\$590.00
Total			\$590.00
SCHOOL-CONNECT	401730	Memberships-Registrations	\$75.00
	Total		\$75.00
Total			\$75.00
SCHOOLMATE	170287	Instructional and Curriculum	\$103.23
	Total		\$103.23
	170419	Instructional and Curriculum	\$48.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOLMATE

Total		\$48.00
171300	Instructional and Curriculum	\$104.00
Total		\$104.00
172500	Office Supplies	\$366.00
Total		\$366.00
173662	Office Supplies	\$1,410.00
Total		\$1,410.00
173827	Instructional and Curriculum	\$468.00
Total		\$468.00
173827	Instructional and Curriculum	\$837.50
Total		\$837.50
173827	Instructional and Curriculum	\$450.00
Total		\$450.00
173827	Instructional and Curriculum	\$843.00
Total		\$843.00
173827	Instructional and Curriculum	\$533.75
Total		\$533.75
173827	Instructional and Curriculum	\$1,600.00
Total		\$1,600.00
173883	Instructional and Curriculum	\$323.00
Total		\$323.00
173883	Instructional and Curriculum	\$772.50
Total		\$772.50
173883	PLANNERS	\$266.25
Total		\$266.25
173939	classroom supplies	\$520.00
Total		\$520.00
173939	classroom supplies	\$750.00
Total		\$750.00
174023	Instructional and Curriculum	\$707.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHOOLMATE	Total		\$707.00
<hr/>			
Total			\$10,102.23
SCHOTT, PATRICK	409638	Reimbursements	\$30.75
<hr/>			
Total			\$30.75
<hr/>			
Total			\$30.75
SCHRAM, ROBERT	404551	Game Officials	\$135.00
<hr/>			
Total			\$135.00
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	404973	Game Officials	\$165.00
<hr/>			
Total			\$165.00
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	406667	Game Officials	\$65.00
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Total			\$65.00
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	408159	Game Officials	\$155.00
<hr/>			
Total			\$155.00
<hr/>			
	408431	Game Officials	\$85.00
<hr/>			
Total			\$85.00
<hr/>			
Total			\$605.00
SCHREINER, ALLYSON	415759	Refunds	\$10.00
<hr/>			
Total			\$10.00
<hr/>			
Total			\$10.00
SCHUBERT, AMY J	411972	TAFE State Conference	\$136.00
<hr/>			
Total			\$136.00
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Total			\$136.00
SCHULER, AMANDA	413563	Refunds	\$93.00
<hr/>			
Total			\$93.00
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Total			\$93.00
SCHULTHEIS, RYAN	417828	Reimbursements	\$70.00
<hr/>			
Total			\$70.00
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Total			\$70.00
SCHULTZ, EDWARD	400001	Special Education	\$1,100.00
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Total			\$1,100.00
<hr/>			
	404595	Special Education	\$550.00
<hr/>			
Total			\$550.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCHULTZ, EDWARD	416128	Special Education	\$500.00
	Total		\$500.00
Total			\$2,150.00
SCHUMACHER-MILLER, I	413564	Refunds	\$31.00
	Total		\$31.00
Total			\$31.00
SCHUSTERMAN, MICHELL	404596	AUTHOR	\$400.00
	Total		\$400.00
Total			\$400.00
SCHWOLERT, MATTHEW J	399250	Reimbursements	\$16.30
	Total		\$16.30
	412545	Reimbursements	\$207.98
	Total		\$207.98
Total			\$224.28
SCIENCE NATIONAL HON	400767	Memberships-Registrations/SCIE	\$60.00
	Total		\$60.00
	402775	Memberships-Registrations-HINS	\$60.00
	Total		\$60.00
Total			\$120.00
SCIENTIFIC AMERICAN	408954	Instructional and Curriculum	\$99.00
	Total		\$99.00
Total			\$99.00
SCIENTIFIC CALIBRATI	411883	CONTRACTED MAIN-GENERAL	\$549.44
		EQUIPMENT CALIBRATION	\$186.56
	Total		\$736.00
Total			\$736.00
SCIENTIFIC LEARNING	170384	Technology-(MAGIC)	\$3,300.00
	Total		\$3,300.00
Total			\$3,300.00
SCI-TECH DISCOVERY C	404774	Field Trips	\$420.00
	Total		\$420.00
	407954	Field Trips	\$1,625.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCI-TECH DISCOVERY C	Total		\$1,625.00
	409152	Field Trips	\$14.22
		MISC OPERATING-GENERAL	\$90.78
	Total		\$105.00
Total			\$2,150.00
SCCLAFANI, ASHLEY	412546	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
SCOTT, ANDREW J	417165	Game Officials	\$65.00
	Total		\$65.00
	407505	Game Officials	\$65.00
	Total		\$65.00
Total			\$130.00
SCOTT, BRANDON	412547	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
SCOTT, HALEIGH	414558	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
SCOTT, JACOB	415760	Refunds-SCOTT	\$50.00
	Total		\$50.00
Total			\$50.00
SCOTT, JOSH	413565	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
SCOTT, KEITH	408432	Game Officials	\$135.00
	Total		\$135.00
	408955	Game Officials	\$95.00
	Total		\$95.00
Total			\$230.00
SCOTT, KELLEY	417829	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCOTT, KRISTI E	413566	Refunds Kristi E Scott	\$525.00
	Total		\$525.00
Total			\$525.00
SCOTT, SHAWNA	406364	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SCRAP SCHOOL AND COM	409423	Instructional and Curriculum	\$90.00
	Total		\$90.00
Total			\$90.00
SCRIBELLITO, VANESSA	413567	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
SCRIPPS NATIONAL SPE	399022	Memberships-Registrations	\$172.50
	Total		\$172.50
	399022	Memberships-Registrations	\$172.50
	Total		\$172.50
	399022	Field Trips	\$172.50
	Total		\$172.50
	399022	Instructional and Curriculum	\$172.50
	Total		\$172.50
	399022	Memberships-Registrations	\$172.50
	Total		\$172.50
	399022	Memberships-Registrations	\$172.50
	Total		\$172.50
	399022	Memberships-Registrations	\$172.50
	Total		\$172.50
	399251	Memberships-Registrations	\$172.50
	Total		\$172.50
	399251	Memberships-Registrations	\$172.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCRIPPS NATIONAL SPE

Total		\$172.50
399251	SPELLING BEE	\$172.50
Total		\$172.50
399251	Instructional and Curriculum	\$172.50
Total		\$172.50
399251	Instructional and Curriculum	\$7.50
	MISC OPERATING-GENERAL	\$165.00
Total		\$172.50
399251	Memberships-Registrations	\$172.50
Total		\$172.50
399251	Memberships-Registrations	\$160.00
	MISC OPERATING-GENERAL	\$12.50
Total		\$172.50
399251	Memberships-Registrations	\$172.50
Total		\$172.50
399251	Memberships-Registrations	\$172.50
Total		\$172.50
399251	SPELLING BEE	\$172.50
Total		\$172.50
399538	Memberships-Registrations	\$172.50
Total		\$172.50
399538	Memberships-Registrations	\$172.50
Total		\$172.50
399538	SK32-337594 ENROLLMENT FOR HER	\$172.50
Total		\$172.50
399538	Memberships-Registrations	\$172.50
Total		\$172.50
399538	Memberships-Registrations	\$172.50
Total		\$172.50
399538	Instructional and Curriculum	\$172.50
Total		\$172.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCRIPPS NATIONAL SPE	399538	Memberships-Registrations	\$172.50
	Total		\$172.50
	399538	Memberships-Registrations	\$172.50
	Total		\$172.50
	399538	Memberships-Registrations	\$172.50
	Total		\$172.50
	399753	Memberships-Registrations	\$172.50
	Total		\$172.50
	399753	Memberships-Registrations	\$172.50
	Total		\$172.50
	400002	Memberships-Registrations	\$172.50
	Total		\$172.50
	400569	Memberships-Registrations	\$7.50
		MISC OPERATING-GENERAL	\$165.00
	Total		\$172.50
	400569	SPELLING BEE AND HANDLING FEE	\$172.50
	Total		\$172.50
	400569	Memberships-Registrations	\$172.50
	Total		\$172.50
	400569	Memberships-Registrations	\$172.50
	Total		\$172.50
	400569	Memberships-Registrations Scri	\$172.50
	Total		\$172.50
	400768	Memberships-Registrations	\$165.00
		MISC OPERATING-GENERAL	\$7.50
	Total		\$172.50
	400768	Memberships-Registrations	\$172.50
	Total		\$172.50
	400768	Instructional and Curriculum	\$172.50
	Total		\$172.50
	400768	Instructional and Curriculum	\$172.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCRIPPS NATIONAL SPE

Total		\$172.50
400768	Memberships-Registrations	\$172.50
Total		\$172.50
400964	Memberships-Registrations	\$172.50
Total		\$172.50
400964	Instructional and Curriculum	\$172.50
Total		\$172.50
400964	National Spelling Bee - Scripp	\$172.50
Total		\$172.50
400964	Memberships-Registrations	\$7.50
	MISC OPERATING-GENERAL	\$165.00
Total		\$172.50
400964	Memberships-Registrations	\$172.50
Total		\$172.50
400964	Memberships-Registrations	\$172.50
Total		\$172.50
401225	Memberships-Registrations	\$172.50
Total		\$172.50
401596	Instructional and Curriculum	\$172.50
Total		\$172.50
401596	Memberships-Registrations	\$172.50
Total		\$172.50
401768	Memberships-Registrations	\$172.50
Total		\$172.50
401768	Instructional and Curriculum	\$165.00
	MISC OPERATING-GENERAL	\$7.50
Total		\$172.50
402171	Memberships-Registrations	\$247.50
Total		\$247.50
405558	Memberships-Registrations	\$247.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SCRIPPS NATIONAL SPE	Total		\$247.50
Total			\$9,292.50
SCRUGGS, MARY	412764	Refunds Mary Scruggs	\$187.50
Total			\$187.50
Total			\$187.50
SEAGRAVES, CHRISTOPH	399252	Aug 2019 Mileage-CSeagraves	\$31.49
Total			\$31.49
	401597	Sept 2019 Mileage-CSeagraves	\$59.97
Total			\$59.97
Total			\$91.46
SEAL TEX INC/CNP	169692	KI2R-474882-REPAIR FREEZER AND	\$293.00
Total			\$293.00
	169692	KI2R-474882-REPAIR FREEZER AND	\$135.00
Total			\$135.00
	169755	CONTR. MAINTENANCE BUILDINGS	\$262.50
		KI2R-LHSH, HUM, LEE-475715-FRE	\$440.00
Total			\$702.50
	170000	KI2T-SRM-482271, WELD DISH TAB	\$377.00
Total			\$377.00
	170288	KI2P-SRM-482292-REPAIR WATER L	\$762.50
Total			\$762.50
	170420	KI2R-HEDR-485258-REPLCE SEAL O	\$182.50
Total			\$182.50
	170676	KI2T-BBOE-478836-INSTALL WALK	\$3,347.50
Total			\$3,347.50
	171013	KI2R-PSC-485006-REPAIR DOOR HE	\$275.00
Total			\$275.00
	171013	KI2R-CRE-489102-REPAIR FREEZER	\$182.50
Total			\$182.50
	171177	KI2P-FMHS-486961-REPLACE DOOR	\$268.75
Total			\$268.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SEAL TEX INC/CNP	171365	KI2R-CSE-490887-INSTALL NEW FR	\$314.25
	Total		\$314.25
	171578	KI2P-MCE-491563-REPLACE DOOR H	\$493.75
	Total		\$493.75
	171782	KI2T-MOE-485894-REPLACE WALK-I	\$3,745.25
	Total		\$3,745.25
	173586	KI2R-LEE-9854-REPL WALK IN FRE	\$237.50
	Total		\$237.50
	173765	KI2R-LEE-10893-REPLACE DOOR SW	\$147.50
	Total		\$147.50
	173940	KI2R-HUM-10457-REPLACE THRESHO	\$335.00
	Total		\$335.00
Total			\$11,799.50
SEAL, BRITTANY, E.	403323	Travel	\$151.97
	Total		\$151.97
	405288	Travel	\$185.95
	Total		\$185.95
	406204	Travel	\$20.59
	Total		\$20.59
	408160	Travel	\$139.66
	Total		\$139.66
	409847	Travel	\$106.37
	Total		\$106.37
	410294	Travel	\$428.70
	Total		\$428.70
Total			\$1,033.24
SEALY, ANDREW T	409153	Reimbursements	\$153.75
	Total		\$153.75
	416799	Reimbursements/BAND	\$100.00
	Total		\$100.00
Total			\$253.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SEALY, KAREN	399060	Reimbursements	\$89.44
	Total		\$89.44
	<hr/>		
	405851	Reimbursements	\$207.98
	Total		\$207.98
	<hr/>		
	409424	Reimbursements	\$512.86
	Total		\$512.86
	<hr/>		
Total			\$810.28
SEAMAN, BONNIE	399539	B. Seaman - Local Mileage Reim	\$8.82
	Total		\$8.82
	<hr/>		
Total			\$8.82
SEAQUEST INTERACTIVE	408956	Field Trips	\$629.65
	Total		\$629.65
	<hr/>		
Total			\$629.65
SEAS EDUCATION INC	400769	Special Education	\$12,000.00
	Total		\$12,000.00
	<hr/>		
	413159	Special Education	\$123,200.94
	Total		\$123,200.94
	<hr/>		
Total			\$135,200.94
SEAT SACK INC	399540	GENERAL SUPPLIE-GENERAL	\$600.00
		Instructional and Curriculum	\$1,190.00
	Total		\$1,790.00
	<hr/>		
Total			\$1,790.00
SEAT, ANDA LEE	405289	Travel	\$671.66
	Total		\$671.66
	<hr/>		
	410507	Travel	\$443.29
	Total		\$443.29
	<hr/>		
Total			\$1,114.95
SEBIN, SEETHAL	414560	Refunds	\$9.00
	Total		\$9.00
	<hr/>		
Total			\$9.00
SECUNDINO, AIDA	414811	Reimbursements	\$58.00
	Total		\$58.00
	<hr/>		

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$58.00
SECUNDINO, ANAYELI	412964	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
SECUNDINO, CESAR	412548	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
SECUNDINO, DEMETRIO	400770	Refunds	\$30.00
Total			\$30.00
Total			\$30.00
SECUNDINO, JOSEFINA	413835	Refunds	\$8.00
Total			\$8.00
Total			\$8.00
SEESAW	416800	Professional Services	\$12,827.50
Total			\$12,827.50
Total			\$12,827.50
SEGARS, COURTNEY	411973	Refunds	\$110.00
Total			\$110.00
Total			\$110.00
SEGUNDO, KEVIN	414235	Refunds	\$8.00
Total			\$8.00
Total			\$8.00
SEGUNDO, YALELY	414236	Refunds	\$8.00
Total			\$8.00
Total			\$8.00
SEGURA, ISABELLE	413569	Refunds	\$160.00
Total			\$160.00
	413569	Refunds	\$35.00
Total			\$35.00
Total			\$195.00
SEGURA, YHOANNA, I.	400965	Reimbursements	\$15.54
Total			\$15.54
	404032	Reimbursements	\$8.47

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SEGURA, YHOANNA, I.

	Total		\$8.47
<hr/>			
	404974	Reimbursements	\$25.40
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	Total		\$25.40
<hr/>			
	406365	Reimbursements	\$68.56
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	Total		\$68.56

Total			\$117.97
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SEIDEL, MEGAN	413836	Refunds	\$80.00
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	Total		\$80.00
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Total			\$80.00
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SEIDLITZ EDUCATION L	170130	Professional Development	\$2,000.00
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	Total		\$2,000.00
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	170371	Travel	\$410.00
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	Total		\$410.00
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	170498	Grants	\$3,000.00
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		READING MATERIALS	\$1,615.50
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	Total		\$4,615.50
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	171511	Instructional and Curriculum	\$1,305.82
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	Total		\$1,305.82
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	171511	Instructional and Curriculum	\$154.70
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	Total		\$154.70
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	171611	Grants	\$820.00
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	Total		\$820.00
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	171611	Grants	\$410.00
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	Total		\$410.00
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	171611	Instructional and Curriculum	\$528.76
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	Total		\$528.76
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	171757	Grants	\$205.00
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	Total		\$205.00
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	171757	Grants	\$205.00
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	Total		\$205.00
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	171757	Grants	\$1,230.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SEIDLITZ EDUCATION L

Total			\$1,230.00
172076	Grants		\$410.00
Total			\$410.00
172076	Grants		\$615.00
Total			\$615.00
173156	Grants		\$525.00
Total			\$525.00
173295	Grants		\$600.00
Total			\$600.00
173345	Grants		\$150.00
Total			\$150.00
173473	Grants		\$14,418.90
Total			\$14,418.90
173542	Grants		\$215.49
Total			\$215.49
173642	Grants		\$1,500.00
Total			\$1,500.00
173702	Grants		\$125.00
Total			\$125.00
173702	Grants		\$150.00
Total			\$150.00
173923	Grants		\$1,142.87
Total			\$1,142.87
174123	Grants		\$160.00
Total			\$160.00
Total			\$31,897.04
SEIGLEMAN, MITCHELL	413837	Refunds	\$80.00
Total			\$80.00
Total			\$80.00
SEITZ, CHRISTINA	400966	EXPEND-AGENCY FUNDS	\$137.50
		Reimbursements	\$22.32

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SEITZ, CHRISTINA

Total **\$159.82**

Total **\$159.82**

SELBY-KARNEY, ASHLEY 415228 Refunds \$25.00

Total **\$25.00**

Total **\$25.00**

SELECTIONS PROMOTION 169914 Back pack tags for students \$245.20

Total **\$245.20**

170056 Printing \$300.50

Total **\$300.50**

170127 Awards, Trophies, Plaques and \$378.00

Total **\$378.00**

170490 Awards, Trophies, Plaques and \$896.00

Total **\$896.00**

170573 Awards, Trophies, Plaques and \$229.60

Total **\$229.60**

170573 LANYARDS FOR STUDENTS \$564.00

Total **\$564.00**

170649 UMBRELLAS FOR CAMPUS \$260.00

Total **\$260.00**

170984 LANYARDS \$713.48

Total **\$713.48**

171199 Awards, Trophies, Plaques and \$1,959.00

Total **\$1,959.00**

171273 Awards, Trophies, Plaques and \$329.36

Total **\$329.36**

171335 Umbrellas for arrival and dism \$256.00

Total **\$256.00**

171335 Christmas ornaments for staff \$191.04

Total **\$191.04**

171416 Ornaments \$85.91

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SELECTIONS PROMOTION

Total		\$85.91
171508	TUMBLERS	\$1,205.15
Total		\$1,205.15
171604	Awards, Trophies, Plaques and	\$574.47
Total		\$574.47
172204	Awards, Trophies, Plaques and	\$1,789.05
Total		\$1,789.05
172598	LANYARDS-MARTINEZ	\$3,000.00
Total		\$3,000.00
172701	Building and Maintenance Produ	\$160.87
Total		\$160.87
172744	graduation honors	\$4,098.70
Total		\$4,098.70
172889	FIFTH GRADE PROMOTION BUTTONS	\$105.10
Total		\$105.10
172915	TEACHER APPRECIATION	\$603.00
Total		\$603.00
172964	Teacher Appreciation	\$1,341.93
Total		\$1,341.93
172972	Awards, Trophies, Plaques and	\$342.50
	MISC CONTR SERV-GENERAL	\$150.00
Total		\$492.50
173106	FRAMES FOR SCHOOL PICTURES	\$533.12
Total		\$533.12
173106	Awards, Trophies, Plaques and	\$27.63
	GENERAL SUPPLIES	\$895.37
Total		\$923.00
173224	Printing	\$585.50
Total		\$585.50
173291	Web Cam Covers due to Covid 19	\$211.00
Total		\$211.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SELECTIONS PROMOTION	173291	Awards, Trophies, Plaques and	\$851.08
	Total		\$851.08
	173400	Technology Supplies	\$238.50
	Total		\$238.50
	173400	Office Supplies	\$146.80
	Total		\$146.80
	173470	Awards, Trophies, Plaques and	\$412.00
	Total		\$412.00
	173491	Printing	\$1,030.00
	Total		\$1,030.00
	173572	Office Supplies	\$228.87
	Total		\$228.87
	173612	Instructional and Curriculum	\$1,280.38
	Total		\$1,280.38
	173612	Special Education	\$7,552.68
	Total		\$7,552.68
	173612	PARKING STICKERS	\$455.00
	Total		\$455.00
	173699	Office Supplies	\$497.86
	Total		\$497.86
	173699	ITEM #AFFS ANTI-FOG FACE SHIEL	\$1,741.61
	Total		\$1,741.61
	173804	Instructional and Curriculum	\$1,215.62
	Total		\$1,215.62
	173804	Office Supplies-SKELTON	\$700.00
	Total		\$700.00
	173804	Special Education	\$3,085.68
	Total		\$3,085.68
	173804	Lanyards for Students	\$706.00
	Total		\$706.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SELECTIONS PROMOTION	173804	Water Bottles	\$355.00
	Total		\$355.00
	173855	COVID	\$70.00
		GENERAL SUPPLIES	\$168.50
	Total		\$238.50
	173855	Awards, Trophies, Plaques and	\$2,600.00
	Total		\$2,600.00
	173855	Supplies for Principal	\$573.00
	Total		\$573.00
	173919	Printing	\$778.00
	Total		\$778.00
	173968	LANYARDS AND TECH BAGS	\$1,887.50
	Total		\$1,887.50
	173968	bags for teacher supplies	\$920.00
	Total		\$920.00
	173968	CONSUMABLE SUPPLIES - PENCILS	\$360.00
	Total		\$360.00
	174051	LANYARDS-SKELTON	\$3,000.00
	Total		\$3,000.00
	174120	Printing	\$242.60
	Total		\$242.60
	174157	*** Change Description ***	\$4,550.00
	Total		\$4,550.00
Total			\$57,678.16
SELF, JENNIFER	412965	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
SELLERS, WILLIE	400003	Game Officials	\$130.00
	Total		\$130.00
	400003	Game Officials	\$140.00
	Total		\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SELLERS, WILLIE	400771	Game Officials	\$85.00
	Total		\$85.00
	400967	Game Officials	\$130.00
	Total		\$130.00
	401598	Game Officials	\$140.00
	Total		\$140.00
	402172	Game Officials	\$180.00
	Total		\$180.00
	404364	Game Officials	\$140.00
	Total		\$140.00
Total			\$945.00
SELLS, KATHERINE	173354	Refunds	\$74.20
	Total		\$74.20
Total			\$74.20
SELMAN, TERRY M	414561	Refunds Terry M Selman	\$525.00
	Total		\$525.00
Total			\$525.00
SELMON, TRISTAN	405997	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
SELNER, STEVEN JOHN	400968	Game Officials	\$130.00
	Total		\$130.00
	401226	Game Officials	\$130.00
	Total		\$130.00
	402441	Game Officials	\$140.00
	Total		\$140.00
	402776	Game Officials	\$140.00
	Total		\$140.00
Total			\$540.00
SELZ, TIFFANY R	399253	Travel-AVID Summer Institute -	\$48.30
	Total		\$48.30
Total			\$48.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SENGOTTAIYAN, ANEITH	415229	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
SENGUPTA, SHASWATI	413838	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
SEO, CONNIE	415761	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
SEO, JI-YOON ANNA	412093	Refunds	\$200.00
	Total		\$200.00
Total			\$200.00
SEPOLEN, HEATHER	412217	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
SERNA, MARIA	412549	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
SERNA, SONIA	413124	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
SERPAS, DUNIA	415762	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
SERRANO, EDITH	415230	Refunds	\$153.00
	Total		\$153.00
Total			\$153.00
SERRANO, SERGIO	415763	Reimbursements	\$150.00
	Total		\$150.00
Total			\$150.00
SETHI, NEELU	417830	Refunds	\$10.35
	Total		\$10.35
Total			\$10.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SETON IDENTIFICATION	410675	asset tags	\$945.68
	Total		\$945.68
Total			\$945.68
SEVEN LOAVES CATERIN	409848	LUNCH FOR PARENTS/TEACHERS	\$330.00
	Total		\$330.00
Total			\$330.00
SEW MUCH FUN	399541	Apparel	\$530.00
	Total		\$530.00
	399541	Apparel	\$427.00
	Total		\$427.00
	399541	Apparel	\$250.00
	Total		\$250.00
	405852	EMBROIDER CHAIR BACK/ADMIN	\$35.00
	Total		\$35.00
	405852	GENERAL SUPPLIE-GENERAL	\$96.00
		key fobs	\$440.00
	Total		\$536.00
	406205	Teacher Appreciation	\$35.00
	Total		\$35.00
	407506	Awards, Trophies, Plaques and	\$35.00
	Total		\$35.00
	408655	Apparel	\$390.00
	Total		\$390.00
	411884	Awards, Trophies, Plaques and	\$165.00
	Total		\$165.00
	415764	Apparel	\$1,306.00
	Total		\$1,306.00
	416271	NEW TEACHERS	\$200.00
	Total		\$200.00
	416518	Apparel	\$139.00
	Total		\$139.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SEW MUCH FUN	416801	Apparel	\$40.00
	Total		\$40.00
	417166	Apparel	\$1,419.00
	Total		\$1,419.00
Total			\$5,507.00
SEW MUCH MORE	404033	AVID SHIRTS	\$1,189.90
	Total		\$1,189.90
	404775	SHIRTS	\$34.20
	Total		\$34.20
	406366	SHIRTS	\$1,129.70
	Total		\$1,129.70
	407274	SHIRTS	\$608.00
	Total		\$608.00
	409154	T-SHIRTS	\$220.00
	Total		\$220.00
	411203	ASHTON T-SHIRTS	\$658.80
	Total		\$658.80
	417831	WRANGLER ROPE SHIRTS	\$4,472.00
	Total		\$4,472.00
Total			\$8,312.60
SEWELL, CARL	405290	Game Officials	\$150.00
	Total		\$150.00
	408957	Game Officials	\$440.00
	Total		\$440.00
Total			\$590.00
SEWELL, THOMAS J	405291	Game Officials	\$150.00
	Total		\$150.00
	405514	Game Officials	\$125.00
	Total		\$125.00
	408433	Game Officials	\$80.00
	Total		\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SEWELL, THOMAS J	408958	Game Officials	\$640.00
	Total		\$640.00
Total			\$995.00
SEWELLTECH INC	406668	Professional Services	\$182.57
	Total		\$182.57
Total			\$182.57
SEXTON, ASHLEY E	402173	Reimbursements	\$22.91
	Total		\$22.91
	404365	Reimbursements	\$38.10
	Total		\$38.10
Total			\$61.01
SEXTON, BRANDY	415231	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
SEXTON, JENNIFER	411783	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
SHABBIR, MEMOONA	400004	Travel	\$74.18
	Total		\$74.18
	408959	Travel	\$111.93
	Total		\$111.93
	414237	Travel	\$125.47
	Total		\$125.47
Total			\$311.58
SHADDIX, J W	405292	Game Officials	\$105.00
	Total		\$105.00
	407094	Game Officials	\$120.00
	Total		\$120.00
	407723	Game Officials	\$120.00
	Total		\$120.00
Total			\$345.00
SHAFER, KAY	400236	Reimbursements	\$28.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHAFFER, KAY	Total		\$28.88
	402174	Reimbursements	\$19.02
	Total		\$19.02
	404366	Reimbursements	\$26.85
	Total		\$26.85
	405515	Reimbursements	\$19.95
	Total		\$19.95
	406911	Reimbursements	\$23.32
	Total		\$23.32
	408656	Reimbursements	\$24.78
	Total		\$24.78
	410508	Reimbursements	\$39.73
	Total		\$39.73
Total			\$182.53
SHAFFER, CHRISTOPHER	417497	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
SHAH, PAYAL	412766	Refunds Payal Shah	\$525.00
	Total		\$525.00
Total			\$525.00
SHAH, THOBANI	413570	Refunds/YEARBOOK	\$165.00
	Total		\$165.00
Total			\$165.00
SHAKOURI, ROYA	400005	Travel	\$93.38
	Total		\$93.38
	415879	Travel	\$129.58
	Total		\$129.58
Total			\$222.96
SHAMROUKH, SAMEH	416802	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SHAND, REBECCA	416272	Refunds	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHAND, REBECCA	Total		\$25.00
Total			\$25.00
SHANNON, DEDRICK	408161	Game Officials	\$165.00
Total			\$165.00
Total			\$165.00
SHANNON, KATHY	400969	Refunds	\$36.85
Total			\$36.85
Total			\$36.85
SHARKAROSA WILDLIFE	399023	Field Trips	\$200.00
Total			\$200.00
	399254	Field Trips	\$200.00
Total			\$200.00
	400970	Field Trips	\$596.00
Total			\$596.00
	407275	Field Trips	\$200.00
Total			\$200.00
	409425	Field Trips	\$200.00
Total			\$200.00
	409639	Field Trips	\$200.00
Total			\$200.00
Total			\$1,596.00
SHARKEY, CINDY	403823	Food - Meals, Meeting and FCS	\$1,665.00
Total			\$1,665.00
Total			\$1,665.00
SHARMA, ASHISH	413839	Refunds	\$80.00
Total			\$80.00
Total			\$80.00
SHARMA, CHITTRANJAN	413840	Refunds	\$80.00
Total			\$80.00
Total			\$80.00
SHARP, ANNIE	417498	Refunds	\$7.00
Total			\$7.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$7.00
SHATTUCK, AMBER Y.	414050	Reimbursements	\$18.56
	Total		\$18.56
	399754	Reimbursements	\$40.37
	Total		\$40.37
	401227	Reimbursements	\$66.35
	Total		\$66.35
	414050	Reimbursements	\$35.55
	Total		\$35.55
Total			\$160.83
SHAVER, LAUREN, M.	404367	Fundraising	\$96.41
	Total		\$96.41
	411784	Refunds	\$90.00
	Total		\$90.00
Total			\$186.41
SHAW, AMBER N	417499	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
SHAW, CARWIN	400971	Game Officials	\$140.00
	Total		\$140.00
	401599	Game Officials	\$140.00
	Total		\$140.00
	402442	Game Officials	\$195.00
	Total		\$195.00
	402777	Game Officials	\$130.00
	Total		\$130.00
	402777	Game Officials	\$140.00
	Total		\$140.00
	403541	Game Officials	\$195.00
	Total		\$195.00
Total			\$940.00
SHAW, JENNIFER A	413571	Refunds	\$186.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHAW, JENNIFER A

Total **\$186.00**

Total **\$186.00**

SHAW, LEROY 404034 Game Officials \$115.00

Total **\$115.00**

406367 Game Officials \$65.00

Total **\$65.00**

406669 Game Officials \$165.00

Total **\$165.00**

408434 Game Officials \$85.00

Total **\$85.00**

408434 Game Officials \$65.00

Total **\$65.00**

408960 Game Officials \$65.00

Total **\$65.00**

408960 Game Officials \$65.00

Total **\$65.00**

Total **\$625.00**

SHAW, LUCIANA 415232 Refunds \$25.00

Total **\$25.00**

Total **\$25.00**

SHAW, SHANNA N 412767 Refunds Shanna N Shaw \$525.00

Total **\$525.00**

Total **\$525.00**

SHAW, TRACY 409640 Reimbursements \$30.75

Total **\$30.75**

Total **\$30.75**

SHEARER, CARIN, R 400237 Reimbursements \$143.43

Total **\$143.43**

403007 Reimbursements \$324.05

Total **\$324.05**

403542 Reimbursements \$84.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHEARER, CARIN, R	Total		\$84.00
	404482	Reimbursements	\$117.80
	Total		\$117.80
	407724	Reimbursements	\$131.36
	Total		\$131.36
	409849	Reimbursements	\$36.63
	Total		\$36.63
	416056	Reimbursements	\$65.67
	Total		\$65.67
Total			\$902.94
SHEARRON-MILLAN, KEL	412768	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SHEEHAN, KAYSI, D.	405854	Travel/ENGLISH/CASTLE HILLS GR	\$1,086.83
	Total		\$1,086.83
Total			\$1,086.83
SHEEHAN, SHAWN, P.	404975	Reimbursements	\$105.86
	Total		\$105.86
	409995	Reimbursements	\$230.53
	Total		\$230.53
	415233	Reimbursement for Shawn Sheeha	\$332.62
	Total		\$332.62
Total			\$669.01
SHEERAN, KIMBERLY	408162	Reimbursements	\$890.84
	Total		\$890.84
Total			\$890.84
SHEIKH, SALAH	412550	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SHELDON, MATTHEW	412966	Refunds/COMPUTER SCIENCE CLUB	\$75.00
	Total		\$75.00
Total			\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHELL	401794	Athletics	\$9.24
	Total		\$9.24
	401794	Athletics	\$13.69
	Total		\$13.69
	401794	Athletics	\$52.60
	Total		\$52.60
	401794	Athletics	\$26.08
	Total		\$26.08
	401794	Athletics	\$36.59
	Total		\$36.59
	401794	Athletics	\$28.95
	Total		\$28.95
	401794	Transportation/DEBATE	\$25.45
	Total		\$25.45
	401794	Athletics	\$16.26
	Total		\$16.26
	401794	Athletics	\$8.76
	Total		\$8.76
	401794	Athletics	\$10.13
	Total		\$10.13
	401794	Athletics	\$8.47
	Total		\$8.47
	401794	Athletics	\$48.92
	Total		\$48.92
	401794	Athletics	\$27.10
	Total		\$27.10
	401794	Athletics	\$12.36
	Total		\$12.36
	401794	Athletics	\$34.47
	Total		\$34.47

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHELL	401794	Transportation	\$45.51
	Total		\$45.51
	401794	Transportation	\$39.44
	Total		\$39.44
	401794	Transportation	\$42.11
	Total		\$42.11
	401794	Transportation	\$46.42
	Total		\$46.42
	401794	Transportation	\$29.33
	Total		\$29.33
	401794	Transportation	\$48.34
	Total		\$48.34
	401794	Athletics	\$26.64
	Total		\$26.64
	401794	Athletics	\$25.53
	Total		\$25.53
	401794	Athletics	\$17.04
	Total		\$17.04
	401794	Athletics	\$30.11
	Total		\$30.11
	401794	Athletics	\$30.78
	Total		\$30.78
	401794	Athletics	\$17.84
	Total		\$17.84
	401794	61837041 SHELL REBATE 10/15/19	(\$11.15)
	Total		(\$11.15)
	404089	Athletics	\$30.34
	Total		\$30.34
	404089	Athletics	\$14.27
	Total		\$14.27

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHELL	404089	Athletics	\$4.21
	Total		\$4.21
	404089	Athletics	\$9.91
	Total		\$9.91
	404089	Athletics	\$25.74
	Total		\$25.74
	404089	Transportation/UII	\$18.73
	Total		\$18.73
	404089	Athletics	\$45.91
	Total		\$45.91
	404089	Athletics	\$18.88
	Total		\$18.88
	404089	Transportation	\$33.73
	Total		\$33.73
	404089	Athletics	\$10.05
	Total		\$10.05
	404089	Athletics	\$6.67
	Total		\$6.67
	404089	Athletics	\$18.42
	Total		\$18.42
	404089	Athletics	\$25.43
	Total		\$25.43
	404089	Athletics	\$12.19
	Total		\$12.19
	404089	Athletics	\$9.66
	Total		\$9.66
	404089	Transportation-HIGHTOWER	\$20.16
	Total		\$20.16
	405855	Athletics	\$25.64
	Total		\$25.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHELL	405855	Athletics	\$19.87
	Total		\$19.87
	405855	Athletics	\$29.28
	Total		\$29.28
	405855	Athletics	\$17.29
	Total		\$17.29
	405855	Athletics	\$19.48
	Total		\$19.48
	405855	Athletics	\$26.24
	Total		\$26.24
	405855	Athletics	\$32.50
	Total		\$32.50
	405855	Athletics	\$12.77
	Total		\$12.77
	405855	Travel	\$50.49
	Total		\$50.49
	405855	Travel	\$48.02
	Total		\$48.02
	405855	Performing and Fine Arts	\$39.72
	Total		\$39.72
	409155	Athletics	\$18.09
	Total		\$18.09
	409155	Transportation	\$13.10
	Total		\$13.10
	409155	Transportation	\$14.04
	Total		\$14.04
	409155	Transportation/AC. DEC.	\$10.10
	Total		\$10.10
	409155	Transportation/AC. DEC.	\$10.08
	Total		\$10.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHELL	409155	Athletics	\$7.02
	Total		\$7.02
	409155	Athletics	\$25.16
	Total		\$25.16
	409155	Field Trips	\$40.52
	Total		\$40.52
	409155	Field Trips	\$42.92
	Total		\$42.92
	409155	Field Trips	\$33.58
	Total		\$33.58
	409155	Field Trips	\$30.32
	Total		\$30.32
	409155	Transportation	\$26.73
	Total		\$26.73
	409155	Transportation	\$12.53
	Total		\$12.53
	409155	Athletics	\$8.40
	Total		\$8.40
	409155	Performing and Fine Arts	\$67.54
	Total		\$67.54
	409155	Performing and Fine Arts	\$51.37
	Total		\$51.37
	410618	Performing and Fine Arts	\$15.60
	Total		\$15.60
	410618	Performing and Fine Arts	\$15.46
	Total		\$15.46
	410618	Performing and Fine Arts	\$15.66
	Total		\$15.66
	410618	Performing and Fine Arts	\$13.26
	Total		\$13.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHELL	410618	Performing and Fine Arts	\$8.73
	Total		\$8.73
	410618	Performing and Fine Arts	\$12.90
	Total		\$12.90
	410618	Athletics	\$21.06
	Total		\$21.06
	410618	Athletics	\$41.44
	Total		\$41.44
	410618	Transportation-ENGLAND	\$3.91
	Total		\$3.91
	410618	Athletics	\$20.44
	Total		\$20.44
	410618	Athletics	\$22.79
	Total		\$22.79
	410618	Athletics	\$22.59
	Total		\$22.59
	410618	Athletics	\$34.12
	Total		\$34.12
	410618	Athletics	\$33.21
	Total		\$33.21
	410618	Athletics	\$40.26
	Total		\$40.26
	410618	Athletics	\$25.71
	Total		\$25.71
	410618	Athletics	\$31.29
	Total		\$31.29
	410618	Athletics	\$22.73
	Total		\$22.73
	410618	Transportation	\$35.11
	Total		\$35.11

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHELL	410618	Transportation	\$26.50
	Total		\$26.50
	410618	Transportation	\$36.63
	Total		\$36.63
	410618	Transportation	\$6.48
	Total		\$6.48
	410618	Transportation	\$26.26
	Total		\$26.26
	410618	Athletics	\$39.71
	Total		\$39.71
	410618	Athletics	\$26.15
	Total		\$26.15
	410618	Athletics	\$25.50
	Total		\$25.50
	410618	Athletics	\$8.02
	Total		\$8.02
	410618	Transportation-C.HALE	\$35.75
	Total		\$35.75
	410618	Transportation-C.HALE	\$20.31
	Total		\$20.31
	410618	Transportation-BARNETT	\$6.44
	Total		\$6.44
	410618	Athletics	\$36.93
	Total		\$36.93
	410618	Athletics	\$46.03
	Total		\$46.03
	410618	Athletics	\$15.98
	Total		\$15.98
	410618	Transportation/AC DEC.	\$43.25
	Total		\$43.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHELL	410618	Transportation/AC DEC.	\$39.48
	Total		\$39.48
	410618	Transportation/AC DEC.	\$7.81
	Total		\$7.81
	410618	Transportation/AC DEC.	\$8.42
	Total		\$8.42
	410618	Athletics	\$29.56
	Total		\$29.56
	410618	Athletics	\$40.45
	Total		\$40.45
	410618	Athletics	\$43.11
	Total		\$43.11
	410618	Transportation	\$31.20
	Total		\$31.20
	410618	Transportation	\$31.19
	Total		\$31.19
	410618	Transportation	\$25.12
	Total		\$25.12
	410618	Transportation	\$24.88
	Total		\$24.88
	410618	Athletics	\$47.55
	Total		\$47.55
	410618	Athletics	\$44.46
	Total		\$44.46
	410618	Athletics	\$19.33
	Total		\$19.33
	410618	Athletics	\$9.95
	Total		\$9.95
	410618	Athletics	\$8.87
	Total		\$8.87

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHELL	410618	Athletics	\$10.51
	Total		\$10.51
	410618	Performing and Fine Arts	\$71.89
	Total		\$71.89
	410618	Performing and Fine Arts	\$77.25
	Total		\$77.25
	410618	Performing and Fine Arts	\$45.78
	Total		\$45.78
	410618	Performing and Fine Arts	\$10.00
	Total		\$10.00
	410618	Athletics	\$59.30
	Total		\$59.30
	410618	Shell Gas Rebate	(\$25.16)
	Total		(\$25.16)
	411204	Athletics	(\$10.05)
	Total		(\$10.05)
	411204	Performing and Fine Arts	\$11.65
	Total		\$11.65
	411204	Performing and Fine Arts	\$4.93
	Total		\$4.93
Total			\$3,287.80
SHELLY, TAMERICA	413572	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
SHELTON, KRISTEN N	399255	Reimbursements	\$70.64
	Total		\$70.64
	401600	Reimbursements	\$45.65
	Total		\$45.65
	403324	Reimbursements	\$47.15
	Total		\$47.15
	405293	Reimbursements	\$18.91

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHELTON, KRISTEN N

	Total		\$18.91
<hr/>			
	406670	Reimbursements	\$64.15
	Total		\$64.15
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	408657	Reimbursements	\$28.75
	Total		\$28.75
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	410295	Reimbursements	\$20.24
	Total		\$20.24
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	411049	Reimbursements	\$48.99
	Total		\$48.99
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	413125	Reimbursements	\$18.17
	Total		\$18.17
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	416349	Reimbursements	\$54.51
	Total		\$54.51

Total			\$417.16
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SHELTON, SHANDREA	415765	Refunds Shandrea Shelton	\$450.00
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	Total		\$450.00
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Total			\$450.00
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SHEPARD, KRISTEN	415407	Refunds	\$3.85
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	Total		\$3.85
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Total			\$3.85
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SHEPPARD, LAKESHIA	414562	Refunds/SENIORS	\$50.00
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	Total		\$50.00
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	415234	Refunds	\$25.00
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	Total		\$25.00
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Total			\$75.00
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SHERATON DALLAS	409478	EMPLOYEE TRAVEL-BUSINESS & FIN	\$582.06
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		EXPEND-AGENCY FUNDS	\$230.97
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		Hotel Reservation for BPA Stat	\$582.06
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		STUDENT TRAVEL-BUSINESS & FINA	\$3,261.39
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	Total		\$4,656.48
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Total			\$4,656.48
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SHERMAN, JEFF	408009	STUDENT MEAL ADVANCES	\$4,160.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHERMAN, JEFF	Total		\$4,160.00
	409196	STUDENT MEAL ADVANCES	\$160.00
	Total		\$160.00
	409850	Reimbursements	\$223.41
	Total		\$223.41
	415766	Refunds	\$133.00
	Total		\$133.00
Total			\$4,676.41
SHERWIN WILLIAMS 717	401228	STOCK - Building and Mainten	\$78.16
	Total		\$78.16
	402443	STOCK - Building and Mainten	\$112.35
	Total		\$112.35
	402443	STOCK - Building and Mainten	\$79.87
	Total		\$79.87
	402443	STOCK - Building and Mainten	\$86.94
	Total		\$86.94
	403325	STOCK - Building and Mainten	(\$21.91)
	Total		(\$21.91)
	403325	STOCK - Building and Mainten	\$28.98
	Total		\$28.98
	408658	STOCK - Building and Mainten	\$84.98
	Total		\$84.98
	414051	STOCK - Building and Mainten	\$552.54
	Total		\$552.54
	414051	STOCK - Building and Mainten	\$16.18
	Total		\$16.18
	416632	STOCK - Building and Mainten	\$92.28
	Total		\$92.28
416632	STOCK - Building and Mainten	\$23.07	
Total		\$23.07	
Total			\$1,133.44

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHERWOOD, AARON	400238	Security	\$140.00
	Total		\$140.00
	406368	Security	\$225.00
	Total		\$225.00
	414563	Security	\$120.00
	Total		\$120.00
Total			\$485.00
SHETH, SWETA	417676	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
SHETH, VAISHALI	414238	Refunds	\$110.00
	Total		\$110.00
Total			\$110.00
SHI GOVERNMENT SOLUT	399542	Sentinel One renewal	\$13,419.72
	Total		\$13,419.72
	400006	(5) UPS's - Vertiv	\$22,283.85
	Total		\$22,283.85
	402444	Solar Winds renewal	\$5,713.12
	Total		\$5,713.12
	402778	Confluence renewal	\$1,849.50
	Total		\$1,849.50
	406206	additional SolarWinds	\$10,847.70
	Total		\$10,847.70
	406206	additional SolarWinds	(\$10,847.70)
	Total		(\$10,847.70)
	406206	additional SolarWinds	\$10,847.70
	Total		\$10,847.70
	406206	Bitsight	\$41,100.82
	Total		\$41,100.82
	406912	Biscom Fax renewal	\$8,000.00
	Total		\$8,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHI GOVERNMENT SOLUT	407095	5 Vertiv UPS's	\$23,209.00
	Total		\$23,209.00
	410758	Vertiv UPS maint renewal	\$13,000.42
	Total		\$13,000.42
	412967	JAMF renewal	\$253,873.52
	Total		\$253,873.52
	415767	UMRA & SSRPM renewal	\$18,774.40
	Total		\$18,774.40
	416952	Instructional and Curriculum	\$50,085.00
	Total		\$50,085.00
	417500	UPS battery replacement	\$4,588.42
	Total		\$4,588.42
	417500	UPS battery replacement	(\$4,588.42)
	Total		(\$4,588.42)
	417500	UPS battery replacement	\$3,787.06
	Total		\$3,787.06
Total			\$465,944.11
SHIELDS, RON	402779	Game Officials	\$130.00
	Total		\$130.00
	400007	Game Officials	\$140.00
	Total		\$140.00
	400570	Game Officials	\$85.00
	Total		\$85.00
	401601	Game Officials	\$130.00
	Total		\$130.00
	402779	Game Officials	\$130.00
	Total		\$130.00
	403326	Game Officials	\$130.00
	Total		\$130.00
Total			\$745.00
SHIFFLER EQUIPMENT S	169868	2P - BHM - Placing order for I	\$26.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHIFFLER EQUIPMENT S	169868	GENERAL SUPPLIE-FREIGHT	\$10.60
	Total		\$36.60
	169868	2T - TCHS - repair Rest stalls	\$41.31
	Total		\$41.31
	170094	STOCK - Building and Mainten	\$111.55
	Total		\$111.55
	171086	2T - TCHS - One of the stall d	\$97.27
		GENERAL SUPPLIE-FREIGHT	\$11.26
	Total		\$108.53
	171227	2T - TCHS - One of the stall d	\$1.02
	Total		\$1.02
	171463	STOCK - Building and Mainten	\$216.20
	Total		\$216.20
	171579	2R - LHS - Bench in boys locke	\$47.52
		GENERAL SUPPLIE-FREIGHT	\$13.95
	Total		\$61.47
	171727	2R - LLC - furthest toilet sta	\$33.28
		GENERAL SUPPLIE-FREIGHT	\$10.60
	Total		\$43.88
	171966	GENERAL SUPPLIE-FREIGHT	\$11.37
		STOCK - Building and Mainten	\$129.00
	Total		\$140.37
	171966	2P - FMH - Bathroom stall door	\$165.78
		GENERAL SUPPLIE-FREIGHT	\$14.95
	Total		\$180.73
	172161	Building and Maintenance Produ	\$555.16
	Total		\$555.16
	172399	2P - FMHS - Stall latch is bro	\$27.60
		GENERAL SUPPLIE-FREIGHT	\$10.60
	Total		\$38.20
	172399	GENERAL SUPPLIE-FREIGHT	\$11.10
		STOCK - Building and Mainten	\$101.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHIFFLER EQUIPMENT S	Total		\$112.80
	172642	2R - DUM - Repair or replace p	\$65.19
		GENERAL SUPPLIE-FREIGHT	\$31.10
	Total		\$96.29
	172679	GENERAL SUPPLIE-FREIGHT	\$11.97
		STOCK - Building and Maintenanc	\$101.70
	Total		\$113.67
	173503	2T-HHSFFH-8663-REPLACE RR PART	\$11,942.00
	Total		\$11,942.00
	173557	2T-HHSFFH-8663-REPLACE RR PART	\$3,500.00
	Total		\$3,500.00
	173557	2P - MHS - REMODEL FACULTY RR	\$457.00
		GENERAL SUPPLIE-FREIGHT	\$210.00
	Total		\$667.00
	173588	Instructional and Curriculum	\$1,139.62
	Total		\$1,139.62
	174026	2R - DUM - FIX LATCHES IN ALL	\$71.41
		GENERAL SUPPLIE-FREIGHT	\$11.47
	Total		\$82.88
	174076	2R - DUM - FIX LATCHES IN ALL	\$37.51
	Total		\$37.51
	174138	2R - RBE - One of the tables i	\$31.64
		GENERAL SUPPLIE-FREIGHT	\$11.97
	Total		\$43.61
Total			\$19,270.40
SHIN, HAN NA	414564	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
SHIN, HEE SOO	413841	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
SHIPLEY DO-NUTS	402780	Food - Meals, Meeting and FCS	\$110.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHIPLEY DO-NUTS	Total		\$110.88
	409641	Food - Meals, Meeting and FCS	\$41.96
	Total		\$41.96
Total			\$152.84
SHIRAZ, ISMAIL	413573	Refunds/YEARBOOK	\$165.00
	Total		\$165.00
	417268	Refunds	\$20.00
	Total		\$20.00
Total			\$185.00
SHIRES, LEZLIE B	408961	EMPLOYEE TRAVEL-GENERAL	\$30.52
		Travel	\$100.23
	Total		\$130.75
Total			\$130.75
SHIRLEY, TANYA R	400239	Reimbursements	\$16.82
	Total		\$16.82
Total			\$16.82
SHIVER, ASHLEY	414565	Refunds-SHIVER	\$25.00
	Total		\$25.00
Total			\$25.00
SHIVKUMAR, REVATHY	415768	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SHIWAKOTI, PRAKASH	415235	Refunds	\$420.00
	Total		\$420.00
	415235	Refunds	\$25.00
	Total		\$25.00
Total			\$445.00
SHOAF, SCOTT	405856	Refunds-SHOAF	\$40.00
	Total		\$40.00
Total			\$40.00
SHOEMAKER, CINDY K	399543	Memberships-Registrations	\$75.00
	Total		\$75.00
Total			\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHOLIN, SHONARIE, M	399755	Reimbursements	\$8.12
	Total		\$8.12
	<hr/>		
	401602	Reimbursements	\$8.29
	Total		\$8.29
	<hr/>		
	403543	Reimbursements	\$3.48
	Total		\$3.48
	<hr/>		
Total			\$19.89
SHOMER, WENDI	411785	Refunds	\$180.00
	Total		\$180.00
	<hr/>		
Total			\$180.00
SHOOT-A-WAY INC	407955	EQUIPMENT FOR BASKETBALL/CASTL	\$7,355.00
	Total		\$7,355.00
	<hr/>		
Total			\$7,355.00
SHOPPAS MATERIAL HAN	399756	T4 - DC - FORKLIFTS YEARLY PM'	\$1,347.26
	Total		\$1,347.26
	<hr/>		
	401229	T4 - 84 FORKLIFT - REPLACE HOS	\$307.87
	Total		\$307.87
	<hr/>		
	403008	T4 - FORKLIFT 40303 - REPLACE	\$3,327.57
	Total		\$3,327.57
	<hr/>		
	403327	9N - CROWN PALLETJACK - REPLAC	\$754.59
		CONTR. MAINTENA-VEHICLE MAINTE	\$81.89
	Total		\$836.48
	<hr/>		
	403327	9N - TOYOTA 84 - HOSE CLAMP AS	\$898.18
		CONTR. MAINTENA-VEHICLE MAINTE	\$177.90
	Total		\$1,076.08
	<hr/>		
	404776	9N - TUSK FORKLIFT - REPAIR LI	\$1,718.40
		CONTR. MAINTENA-VEHICLE MAINTE	\$280.48
	Total		\$1,998.88
	<hr/>		
	405857	6S-490069-FORK LIFT REPAIR	\$427.00
	Total		\$427.00
	<hr/>		
	173093	T4 - YEARLY FORKLIFT & PALLETJ	\$301.45
	Total		\$301.45
	<hr/>		

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHOPPAS MATERIAL HAN	173093	T4 - YEARLY FORKLIFT & PALLETJ	\$207.93
	Total		\$207.93
	173093	T4 - YEARLY FORKLIFT & PALLETJ	\$174.64
	Total		\$174.64
	173093	T4 - YEARLY FORKLIFT & PALLETJ	\$92.32
	Total		\$92.32
Total			\$10,097.48
SHORT, BLAKE	416519	Consultants (Non-Bid)	\$900.00
	Total		\$900.00
Total			\$900.00
SHORT, JESSICA	413126	Field Trips	\$25.00
	Total		\$25.00
Total			\$25.00
SHORT, STEVIE L	413574	Refunds Stevie L Short	\$331.25
	Total		\$331.25
Total			\$331.25
SHORTS, STACEY	411786	Reimbursements	\$165.00
	Total		\$165.00
Total			\$165.00
SHUFFLE, MEGAN	408962	Performing and Fine Arts	\$250.00
	Total		\$250.00
Total			\$250.00
SHURTS, AARON M	416057	Refunds Aaron M Shurts	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
SHURTS, TIFFANY	412551	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
SHUTTERSTOCK INC	400972	Technology-(MAGIC)	\$2,028.00
	Total		\$2,028.00
Total			\$2,028.00
SHWETA, WANI	412094	Refunds	\$476.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SHWETA, WANI	Total		\$476.00
Total			\$476.00
SIANG, ZA PAR	413842	REFUND	\$25.00
Total			\$25.00
Total			\$25.00
SIBOUNHEUANG, ISABEL	413127	Refunds	\$20.00
Total			\$20.00
	414239	Refunds	\$49.50
Total			\$49.50
Total			\$69.50
SIDDIQUI, SADIA	414812	Refunds	\$58.00
Total			\$58.00
Total			\$58.00
SIDES, DUSTIN L	400571	Reimbursements	\$21.11
Total			\$21.11
	402445	Reimbursements	\$30.16
Total			\$30.16
	404368	Reimbursements	\$19.60
Total			\$19.60
	405516	Reimbursements	\$21.11
Total			\$21.11
Total			\$91.98
SIDORENKO, SUZANNE	414240	Refunds	\$49.50
Total			\$49.50
Total			\$49.50
SIEBENMANN, PHILIP	404777	Game Officials	\$115.00
Total			\$115.00
	407096	Game Officials	\$120.00
Total			\$120.00
	407725	Game Officials	\$120.00
Total			\$120.00
	408163	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SIEBENMANN, PHILIP	Total		\$120.00
	408163	Game Officials	\$115.00
	Total		\$115.00
	408435	Game Officials	\$105.00
	Total		\$105.00
SIEBENMANN, PHILIP	Total		\$115.00
	408963	Game Officials	\$115.00
	Total		\$115.00
	Total		\$115.00
	Total		\$810.00
SIEFERT, JULIE	408659	STUDENT MEAL ADVANCES FOR DECA	\$3,888.00
	Total		\$3,888.00
	409851	Reimbursements for DECA State	\$82.00
	Total		\$82.00
	Total		\$3,970.00
SIEFKIN, JENNIFER	415236	Refunds	\$116.00
	Total		\$116.00
	Total		\$116.00
SIERRA SHRED LLC	400772	Contracted service - Shred	\$147.15
	Total		\$147.15
	403009	Shred Day	\$1,336.50
	Total		\$1,336.50
	416633	Record Shred Day	\$2,340.00
	Total		\$2,340.00
	Total		\$3,823.65
SIERRA, MARIA	412552	Refunds	\$110.00
	Total		\$110.00
	Total		\$110.00
SIEVE, SHAWN	414566	Refunds	\$28.00
	Total		\$28.00
	Total		\$28.00
SIEVERS, CHRIS	401230	Game Officials	\$60.00
	Total		\$60.00
	402446	Game Officials	\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SIEVERS, CHRIS	Total		\$60.00
Total			\$120.00
SIGMA SIGNS & PRINTI	404035	Printing	\$620.00
Total			\$620.00
	404369	Printing	\$105.00
Total			\$105.00
	405294	Printing/ADMIN	\$1,615.00
Total			\$1,615.00
	414567	Printing	\$1,195.00
Total			\$1,195.00
	417269	Printing	\$284.60
Total			\$284.60
	417677	Printing	\$625.20
Total			\$625.20
Total			\$4,444.80
SIGMA SURVEILLANCE	400572	Security	\$307.03
Total			\$307.03
	403010	Security	\$238.65
Total			\$238.65
	404036	Office Supplies	\$2,196.28
Total			\$2,196.28
	404976	CONSULTING SERVICES	\$921.09
		Security	\$307.03
Total			\$1,228.12
	410977	Security	\$2,041.60
Total			\$2,041.60
	411268	Security	\$4,113.60
Total			\$4,113.60
	412968	Security	\$8,628.24
Total			\$8,628.24
	417678	Security	\$1,668.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SIGMA SURVEILLANCE	Total		\$1,668.36
Total			\$20,421.88
SIGMA THETA TAU INTE	409996	Memberships-Registrations	\$98.00
	Total		\$98.00
Total			\$98.00
SIGN GYPSIES LEWISVI	400573	MATTINGLY CELEBRATION	\$120.00
	Total		\$120.00
	400973	Building and Maintenance Servi	\$115.00
	Total		\$115.00
Total			\$235.00
SIGNARAMA OF LEWISVI	399544	SUPPLIES-BROWN	\$275.00
	Total		\$275.00
	401231	Security	\$948.30
	Total		\$948.30
	401231	Grounds Maintenance	\$450.54
	Total		\$450.54
	401603	Security	\$188.07
	Total		\$188.07
	409426	Grounds Maintenance	\$53.48
	Total		\$53.48
	414052	Printing	\$220.00
	Total		\$220.00
	415237	Professional Services	\$355.00
	Total		\$355.00
	416803	Building and Maintenance Produ	\$795.00
	Total		\$795.00
	416803	Building and Maintenance Produ	\$272.00
	Total		\$272.00
	417270	COVID SUPPLIES SCREENS	\$1,665.00
	Total		\$1,665.00
	417679	Building and Maintenance Produ	\$249.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SIGNARAMA OF LEWISVI	Total		\$249.00
Total			\$5,471.39
SIJO, SUNNY	413843	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
SIKDER, NAZRIN	416804	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
SIKDER, SAROWAR	415238	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
SILGUERO, ANGIE	400240	Reimbursements	\$76.91
	Total		\$76.91
	404370	Reimbursements	\$185.49
	Total		\$185.49
	408660	Reimbursements	\$211.93
	Total		\$211.93
	416058	Reimbursements	\$121.10
	Total		\$121.10
Total			\$595.43
SILVA, ANA	413575	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
SILVA, CAMYLA	415239	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
SILVA, FRANK	413576	Refunds	\$140.00
	Total		\$140.00
Total			\$140.00
SILVA, RUTH	413844	REFUND FOR AVID FIELD TRIP	\$20.00
	Total		\$20.00
Total			\$20.00
SIM, JENNIFER	411885	Refunds	\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SIM, JENNIFER

Total **\$20.00**

Total **\$20.00**

SIM, YANGHEE 415240 Refunds \$25.00

Total **\$25.00**

Total **\$25.00**

SIMBA INDUSTRIES 399545 STOCK - Building and Maintenanc \$1,389.00

Total **\$1,389.00**

399545 STOCK - Building and Maintenanc \$1,985.55

Total **\$1,985.55**

399545 STOCK - Building and Maintenanc \$1,208.80

Total **\$1,208.80**

400008 STOCK - Building and Maintenanc \$3,450.00

Total **\$3,450.00**

400008 STOCK - Building and Maintenanc \$75.55

Total **\$75.55**

400241 STOCK - Building and Maintenanc \$906.36

Total **\$906.36**

400241 2T - HHS9 - need 3 cases of li \$556.00

Total **\$556.00**

400241 2T - HHS - WASHING MACHINE LEA \$210.00

Total **\$210.00**

400574 2P - FMHS - NEED AUDITORIUM LI \$1,021.00

Total **\$1,021.00**

400574 STOCK - Building and Maintenanc \$89.64

Total **\$89.64**

400574 2T - HHS - Many ballast and bu \$134.52

Total **\$134.52**

400574 2T - INE - Need lift to replac \$59.76

Total **\$59.76**

400574 STOCK - Building and Maintenanc \$250.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SIMBA INDUSTRIES

Total		\$250.56
400574	2T - MOE - B10 had a lift inst	\$151.76
Total		\$151.76
400773	2P - MCM - BUILDING STOCK	\$2,265.84
Total		\$2,265.84
401232	2T - HVE - pick up and deliver	\$396.00
Total		\$396.00
401232	2T - INE - replace lights in l	\$272.88
Total		\$272.88
401232	2T - EAQC - foyer lights are d	\$245.00
Total		\$245.00
401232	STOCK - Building and Mainten	\$4,259.52
Total		\$4,259.52
401604	STOCK - Building and Mainten	\$1,237.50
Total		\$1,237.50
401604	STOCK - Building and Mainten	\$165.12
Total		\$165.12
401604	STOCK - Building and Mainten	\$107.04
Total		\$107.04
402175	STOCK - Building and Mainten	\$1,089.00
Total		\$1,089.00
402447	STOCK - Building and Mainten	\$891.00
Total		\$891.00
402447	STOCK - Building and Mainten	\$4,446.00
Total		\$4,446.00
403011	STOCK - Building and Mainten	\$837.60
Total		\$837.60
403328	2T - ETE - Need 2 cases of lig	\$94.20
Total		\$94.20
403328	STOCK - Building and Mainten	\$390.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SIMBA INDUSTRIES

Total		\$390.40
403328	STOCK - Building and Mainten	\$838.08
Total		\$838.08
403328	2P - SRM - BLINKING LIGHTS IN	\$587.28
Total		\$587.28
403328	KI2R - LHS - LIGHT OUT OVER CO	\$239.60
Total		\$239.60
403544	2T - TCHS - replace bad stage	\$804.95
Total		\$804.95
403544	2R - LHS - REPLACEMENT LAMPS F	\$1,292.16
Total		\$1,292.16
403544	STOCK - Building and Mainten	\$71.52
Total		\$71.52
403544	2P - ADM - replace campus stoc	\$1,127.40
	GENERAL SUPPLIE-FREIGHT	\$39.88
Total		\$1,167.28
403824	2T - INE - replace lights in l	\$272.88
Total		\$272.88
404037	STOCK - Building and Mainten	\$1,636.80
Total		\$1,636.80
404037	STOCK - Building and Mainten	\$4,644.00
Total		\$4,644.00
404037	STOCK - Building and Mainten	\$117.60
Total		\$117.60
404037	KI2R - LHS - LIGHT BURNED OUT	\$63.52
Total		\$63.52
404371	2T - AQTC - foyer lights are d	\$1,042.92
Total		\$1,042.92
404371	STOCK - Building and Mainten	\$1,237.50
Total		\$1,237.50
404597	STOCK - Building and Mainten	\$984.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SIMBA INDUSTRIES

Total		\$984.00
404977	2T - ACM - two lights on the s	\$30.42
Total		\$30.42
405295	STOCK - Building and Mainten	\$2,184.84
Total		\$2,184.84
405517	STOCK - Building and Mainten	\$501.12
Total		\$501.12
405858	STOCK - Building and Mainten	\$3,450.00
Total		\$3,450.00
405858	STOCK - Building and Mainten	\$202.56
Total		\$202.56
405858	STOCK - Building and Mainten	\$6,264.00
Total		\$6,264.00
405858	STOCK - Building and Mainten	\$3,450.00
Total		\$3,450.00
405858	STOCK - Building and Mainten	\$979.20
Total		\$979.20
406207	STOCK - Building and Mainten	\$1,204.80
Total		\$1,204.80
406207	STOCK - Building and Mainten	\$597.12
Total		\$597.12
406207	STOCK - Building and Mainten	\$1,182.24
Total		\$1,182.24
406369	STOCK - Building and Mainten	\$1,150.00
Total		\$1,150.00
406671	2T- COE - LAMPS FOR CUSTODIAL	\$95.00
Total		\$95.00
406671	STOCK - Building and Mainten	\$979.20
Total		\$979.20
406913	KI2P - MHS - TRACK LIGHTS OUT	\$153.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SIMBA INDUSTRIES

Total		\$153.40
407097	STOCK - Building and Mainten	\$1,237.50
Total		\$1,237.50
407276	STOCK - Building and Mainten	\$1,512.00
Total		\$1,512.00
407507	STOCK - Building and Mainten	\$167.04
Total		\$167.04
407507	STOCK - Building and Mainten	\$167.04
Total		\$167.04
407726	STOCK - Building and Mainten	\$1,389.00
Total		\$1,389.00
408164	STOCK - Building and Mainten	\$1,555.20
Total		\$1,555.20
408661	STOCK - Building and Mainten	\$47.88
Total		\$47.88
408661	STOCK - Building and Mainten	\$1,237.50
Total		\$1,237.50
408661	2T LVM Per facility inspection	\$867.76
Total		\$867.76
408661	2T - CAE - security light is o	\$287.50
Total		\$287.50
408964	2T HVE-Lights in the trophy ca	\$34.00
Total		\$34.00
408964	2T HHS-1 Wall Globe light out	\$378.80
Total		\$378.80
409427	2T - COE - 12 wall packs are o	\$757.60
Total		\$757.60
409642	STOCK - Building and Mainten	\$1,326.40
Total		\$1,326.40
409852	STOCK - Building and Mainten	\$4,384.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SIMBA INDUSTRIES

Total		\$4,384.80
410296	2T - THE - Per parking lot ins	\$1,450.00
Total		\$1,450.00
410619	STOCK - Building and Mainten	\$5,175.00
Total		\$5,175.00
410736	STOCK - Building and Mainten	\$1,816.80
Total		\$1,816.80
410759	STOCK - Building and Mainten	\$1,188.00
Total		\$1,188.00
410912	STOCK - Building and Mainten	\$1,157.50
Total		\$1,157.50
410912	STOCK - Building and Mainten	\$1,287.00
Total		\$1,287.00
410955	2T - HHS - in the varsity lock	\$328.50
Total		\$328.50
410955	STOCK - Building and Mainten	\$3,006.72
Total		\$3,006.72
410955	2T - MOE - LAMPS FOR CUSTODIAL	\$299.70
Total		\$299.70
411101	STOCK - Building and Mainten	\$2,004.48
Total		\$2,004.48
411325	STOCK - Building and Mainten	\$662.80
Total		\$662.80
412553	STOCK - Building and Mainten	\$194.00
Total		\$194.00
412553	STOCK - Building and Mainten	\$1,732.50
Total		\$1,732.50
412553	STOCK - Building and Mainten	\$742.50
Total		\$742.50
413577	STOCK - Building and Mainten	\$388.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SIMBA INDUSTRIES

Total		\$388.00
414568	STOCK - Building and Mainten	\$1,691.28
Total		\$1,691.28
414568	STOCK - Building and Mainten	\$2,693.52
Total		\$2,693.52
414568	STOCK - Building and Mainten	\$274.40
Total		\$274.40
416059	STOCK - Building and Mainten	\$1,725.00
Total		\$1,725.00
416273	STOCK - Building and Mainten	\$2,064.00
Total		\$2,064.00
416463	STOCK - Building and Mainten	\$1,597.00
Total		\$1,597.00
416805	STOCK - Building and Mainten	\$697.60
Total		\$697.60
416805	2T - HOE - LAMPS FOR CUSTODIAL	\$673.50
Total		\$673.50
416953	2T - CAE - LIGHTS NEEDED	\$178.56
Total		\$178.56
417064	STOCK - Building and Mainten	\$348.80
Total		\$348.80
417167	STOCK - Building and Mainten	\$214.08
Total		\$214.08
417501	STOCK - Building and Mainten	\$274.40
Total		\$274.40
417501	STOCK - Building and Mainten	\$1,597.00
Total		\$1,597.00
417680	STOCK - Building and Mainten	\$430.00
Total		\$430.00

Total		\$116,852.25
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SIMENTAL, JENNE	416464	Reimbursements	\$86.41
	Total		\$86.41
	<hr/>		
	400242	Reimbursements	\$34.97
	Total		\$34.97
	<hr/>		
	402176	Reimbursements	\$61.83
	Total		\$61.83
	<hr/>		
	403825	Reimbursements	\$61.25
	Total		\$61.25
	<hr/>		
	405296	Reimbursements	\$50.29
	Total		\$50.29
	<hr/>		
	408662	Reimbursements	\$50.09
	Total		\$50.09
	<hr/>		
	410620	Reimbursements	\$36.57
	Total		\$36.57
	<hr/>		
	412095	Refunds	\$1,078.00
	Total		\$1,078.00
	<hr/>		
	416060	Reimbursements	\$32.43
	Total		\$32.43
	<hr/>		
Total			\$1,491.84
SIMMONS, BRAD	411787	Refunds	\$16.28
	Total		\$16.28
	<hr/>		
Total			\$16.28
SIMMONS, DARREN	403545	POLICE	\$180.00
	Total		\$180.00
	<hr/>		
	406370	POLICE	\$168.75
	Total		\$168.75
	<hr/>		
	407277	MISC CONTR SERV-GIRLS BASKETBA	\$90.00
		POLICE	\$90.00
	Total		\$180.00
	<hr/>		
	408663	POLICE	\$180.00
	Total		\$180.00
	<hr/>		

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$708.75
SIMMONS, SPENCER	399757	Game Officials	\$85.00
	Total		\$85.00
	400575	Game Officials	\$85.00
	Total		\$85.00
	402781	Game Officials	\$95.00
	Total		\$95.00
	403012	Game Officials	\$85.00
	Total		\$85.00
	405297	Game Officials	\$135.00
	Total		\$135.00
	406208	Game Officials	\$135.00
	Total		\$135.00
	408436	Game Officials	\$150.00
	Total		\$150.00
Total			\$770.00
SIMOES, KATELYN	412969	Awards, Trophies, Plaques and	\$625.00
	Total		\$625.00
Total			\$625.00
SIMON, JAMES	405859	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
SIMON, JOSEPH	414813	Reimbursements	\$63.00
	Total		\$63.00
Total			\$63.00
SIMON, VICTORIA	415241	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
SIMPKINS, RICHARD	414569	Professional Services/DEBATE	\$375.00
	Total		\$375.00
Total			\$375.00
SIMPSON, AMANDA	412096	Refunds	\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SIMPSON, AMANDA	Total		\$165.00
<hr/>			
Total			\$165.00
SIMPSON, BRIAN	402782	Game Officials	\$255.00
<hr/>			
Total			\$255.00
<hr/>			
Total			\$255.00
SIMPSON, TAMMY	405518	Game Officials	\$105.00
<hr/>			
Total			\$105.00
<hr/>			
Total			\$105.00
SIMS, CARROLL G	414814	Reimbursements	\$53.04
<hr/>			
Total			\$53.04
<hr/>			
Total			\$53.04
SIMS, KEYONA, S.	408965	Reimbursements	\$38.35
<hr/>			
Total			\$38.35
<hr/>			
Total			\$38.35
SIMS, MICHELLE	412970	Refunds	\$10.00
<hr/>			
Total			\$10.00
<hr/>			
412970	Refunds		\$13.00
<hr/>			
Total			\$13.00
<hr/>			
Total			\$23.00
SIMS, RASHAD A	404372	Game Officials	\$115.00
<hr/>			
Total			\$115.00
<hr/>			
404483	Game Officials		\$120.00
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Total			\$120.00
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404778	Game Officials		\$105.00
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Total			\$105.00
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404778	Game Officials		\$65.00
<hr/>			
Total			\$65.00
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406209	Game Officials		\$115.00
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Total			\$115.00
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406672	Game Officials		\$120.00
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Total			\$120.00
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407098	Game Officials		\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SIMS, RASHAD A	Total		\$65.00
	407508	Game Officials	\$105.00
	Total		\$105.00
	407727	Game Officials	\$120.00
	Total		\$120.00
	408437	Game Officials	\$65.00
	Total		\$65.00
Total		\$150.00	
408437	Game Officials	\$150.00	
Total		\$150.00	
408966	Game Officials	\$65.00	
Total		\$65.00	
Total		\$1,210.00	
SIMS, SHANE	415242	Refunds	\$25.00
	Total		\$25.00
Total		\$25.00	
SIMS, WILLIAM D	405298	Game Officials	\$105.00
	Total		\$105.00
Total		\$105.00	
SINCLAIR, AMANDA	416806	Refunds	\$20.00
	Total		\$20.00
Total		\$20.00	
SINCLAIR, TIFFANY	412097	Refunds	\$270.00
	Total		\$270.00
Total		\$270.00	
SINGER, AUSTIN, M.	408664	May 2019 Mileage-ASinger	\$76.21
	Total		\$76.21
	400009	Aug 2019 Mileage-ASinger	\$47.85
	Total		\$47.85
Total		\$124.06	
SINGH, AMARJIT	415243	Refunds	\$25.00
	Total		\$25.00
Total		\$25.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SINGH, INDERJIT	412971	Refunds	\$36.00
	Total		\$36.00
Total			\$36.00
SINGIREDDY, PRATHAP	417502	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
SINGLETON, MALLORY	404552	Reimbursements	\$102.00
	Total		\$102.00
Total			\$102.00
SIR PIGGLESWORTH	409156	Instructional and Curriculum	\$174.90
	Total		\$174.90
Total			\$174.90
SIRAVO, GINA	413128	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
SIRNESSA, ACHAUL G	416350	Refunds Simessa	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
SISON, SERENA	412098	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
SITEONE LANDSCAPE SU	170379	6S - GROUNDS - TOOL REQUESTS	\$216.35
	Total		\$216.35
	170796	6S-LHSH-487279-DESERT WILLOW P	\$95.00
	Total		\$95.00
	171430	6S - ADM - WATERPROOFED FLOWER	\$445.16
	Total		\$445.16
	171430	6S - ADM - WATERPROOFED FLOWER	\$314.32
	Total		\$314.32
	171430	6S - ADM - WATERPROOFED FLOWER	\$91.00
	Total		\$91.00
	171830	6S - LLC - Spoke with Mr. St.	\$567.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SITEONE LANDSCAPE SU	Total		\$567.99
	172316	6S - LAE -Lanscaping area in f	\$2,212.45
	Total		\$2,212.45
	172442	6S - FS - Annual back flow dev	\$407.27
	Total		\$407.27
	172485	6S-LAE-1001-MATERIALS TO BUILD	\$413.24
	Total		\$413.24
	172686	6S - LISDAC - REPLACE OLD NODE	\$281.10
	Total		\$281.10
	172686	6S - LISDAC - REPLACE OLD NODE	(\$281.10)
Total		(\$281.10)	
172686	6S - LISDAC - REPLACE OLD NODE	\$281.10	
Total		\$281.10	
173063	6S-HIE-492487-PLANTS	\$1,819.90	
Total		\$1,819.90	
Total		\$6,863.78	
SITSPOTS	414053	GENERAL SUPPLIE-ELEMENTARY MUS	\$74.99
		Instructional and Curriculum	\$9.10
	Total		\$84.09
Total		\$84.09	
SITZE, GARRY E	407956	Game Officials	\$150.00
	Total		\$150.00
Total		\$150.00	
SIV, MONY	408438	Game Officials	\$115.00
	Total		\$115.00
	409428	Game Officials	\$135.00
	Total		\$135.00
Total		\$250.00	
SIX B LABELS	409429	warehouse labels	\$1,676.83
	Total		\$1,676.83
Total		\$1,676.83	
SIX FLAGS OVER TEXAS	406371	DEPOSIT/SIX FLAGS-SENIOR CLASS	\$30,281.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SIX FLAGS OVER TEXAS	Total		\$30,281.25
Total			\$30,281.25
SIX STITCH APPAREL	399546	Apparel	\$2,267.00
	Total		\$2,267.00
	400774	Apparel	\$444.00
	Total		\$444.00
	400975	Apparel	\$108.00
	Total		\$108.00
	401233	Apparel	\$1,093.00
	Total		\$1,093.00
	401605	Apparel	\$409.00
	Total		\$409.00
	401605	Apparel	\$1,058.00
	Total		\$1,058.00
	401605	Apparel	\$500.00
	Total		\$500.00
	401605	Apparel	\$90.00
	Total		\$90.00
	401605	Apparel	\$1,795.50
	Total		\$1,795.50
	401605	Apparel	\$5,103.25
	Total		\$5,103.25
	401605	Apparel	\$4,299.90
		GENERAL SUPPLIES	\$147.25
	Total		\$4,447.15
	401605	Apparel	\$654.50
	Total		\$654.50
	401605	Apparel	\$357.00
	Total		\$357.00
	402177	Apparel	\$700.00
	Total		\$700.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SIX STITCH APPAREL	403013	Apparel	\$226.10
	Total		\$226.10
	403013	Apparel	\$135.00
	Total		\$135.00
	403013	Apparel	\$1,275.00
	Total		\$1,275.00
	403826	Apparel	\$445.00
	Total		\$445.00
	403329	Apparel	\$280.50
	Total		\$280.50
	403329	Apparel	\$216.00
	Total		\$216.00
	403826	Apparel	\$1,050.00
	Total		\$1,050.00
	403826	Apparel	\$1,660.50
	Total		\$1,660.50
	404373	Apparel	\$1,257.00
	Total		\$1,257.00
	404598	Apparel	\$944.00
	Total		\$944.00
	405519	Apparel	\$136.00
	Total		\$136.00
	405519	Apparel	\$338.50
	Total		\$338.50
	405519	Apparel	\$618.00
	Total		\$618.00
	405519	Apparel	\$904.00
	Total		\$904.00
	406673	Apparel	\$930.00
	Total		\$930.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SIX STITCH APPAREL	406673	Apparel	\$108.00
	Total		\$108.00
	408967	Apparel	\$202.00
	Total		\$202.00
	408967	Apparel	\$202.00
	Total		\$202.00
	409430	Apparel	\$180.00
	Total		\$180.00
	409430	Fundraising	\$675.00
	Total		\$675.00
	410297	Apparel	\$662.00
	Total		\$662.00
	410913	Apparel	\$360.00
	Total		\$360.00
	411102	Security	\$500.00
	Total		\$500.00
	411205	Apparel	\$2,806.00
	Total		\$2,806.00
	412099	Apparel	\$2,806.00
	Total		\$2,806.00
	412099	MASKS	\$1,575.00
	Total		\$1,575.00
	412099	stole embroider	\$1,542.00
	Total		\$1,542.00
	412554	Apparel	\$104.00
	Total		\$104.00
	414054	Apparel	\$1,329.00
	Total		\$1,329.00
	416634	FALL SUPPLIES	\$500.00
	Total		\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SIX STITCH APPAREL	416634	Office Supplies	\$2,100.00
	Total		\$2,100.00
	416634	*** Change Description ***	\$1,500.00
	Total		\$1,500.00
	416954	Apparel	\$1,798.50
	Total		\$1,798.50
	417065	Apparel	\$1,296.00
	Total		\$1,296.00
	417168	Apparel	\$168.00
	Total		\$168.00
	417681	Apparel	\$230.00
	Total		\$230.00
	417832	Apparel	\$4,180.50
	Total		\$4,180.50
	417832	Apparel	\$54.00
	Total		\$54.00
Total			\$54,320.00
SIXTH FLOOR MUSEUM A	169997	Field Trips-JARBOE	\$131.00
	Total		\$131.00
	170872	Field Trips	\$825.00
	Total		\$825.00
	407509	Field Trips	\$2,491.00
	Total		\$2,491.00
Total			\$3,447.00
SKATETIME SCHOOL	406914	Athletics	\$948.00
	Total		\$948.00
	409853	Instructional and Curriculum	\$50.00
		RENTALS-OPERATING LEASES- PE	\$5,197.00
	Total		\$5,247.00
	411589	Instructional and Curriculum	\$1,171.00
	Total		\$1,171.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$7,366.00
SKELTON, ALISSA	416955	Refunds	\$12.00
	Total		\$12.00
Total			\$12.00
SKELTON, WILL D	405299	W. Skelton - Apple Briefing Re	\$442.07
	Total		\$442.07
	405299	Reimbursements-SKELTON	\$20.88
	Total		\$20.88
	405299	Reimbursements-SKELTON	\$141.52
	Total		\$141.52
	408665	Travel-SKELTON	\$39.10
	Total		\$39.10
	409643	Reimbursements-SKELTON	\$964.85
	Total		\$964.85
Total			\$1,608.42
SKIDMORE, CHERYL	414241	Refunds	\$64.50
	Total		\$64.50
Total			\$64.50
SKILLS USA	407957	Memberships-Registrations	\$104.00
	Total		\$104.00
	407958	Registration for SkillsUSA Dis	\$160.00
	Total		\$160.00
	408439	Memberships-Registrations	\$104.00
	Total		\$104.00
	408666	Registration for SKILLS USA Sk	\$200.00
	Total		\$200.00
	413578	SKILLS USA REGISTRATION FEE	\$40.00
	Total		\$40.00
Total			\$608.00
SKINNER, BAILEY, A.	414815	Reimbursements	\$37.26
	Total		\$37.26
	416351	Reimbursements	\$37.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SKINNER, BAILEY, A.			
	Total		\$37.26
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Total			\$74.52
SKINNER, CHRISTOPHER	414570	Refunds	\$10.00
	Total		\$10.00
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Total			\$10.00
SKINNER, DAVID	414242	Refunds	\$49.50
	Total		\$49.50
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Total			\$49.50
SKINNER, JENNIFER	416956	Refunds	\$12.00
	Total		\$12.00
<hr/>			
Total			\$12.00
SKYLINE SPORTS LLC	417682	Athletics	\$1,890.00
		GENERAL SUPPLIE-VOLLEYBALL	\$2,598.00
	Total		\$4,488.00
<hr/>			
Total			\$4,488.00
SKYWARD INC	399547	Skyward renewal	\$430,592.94
	Total		\$430,592.94
<hr/>			
399547		Skyward renewal	\$104,044.20
	Total		\$104,044.20
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399547		Skyward renewal	\$369.00
	Total		\$369.00
<hr/>			
Total			\$535,006.14
SLACK, HEATHER	415769	Refunds	\$133.00
	Total		\$133.00
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Total			\$133.00
SLAUGHTER, ANDREA	415408	Refunds	\$35.80
	Total		\$35.80
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Total			\$35.80
SLAUGHTER, BREANNA N	399758	Reimbursements	\$43.38
	Total		\$43.38
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401234		Reimbursements	\$86.91
	Total		\$86.91
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SLAUGHTER, BREANNA N	401606	Reimbursements	\$350.00
	Total		\$350.00
	<hr/>		
	403546	Reimbursements	\$39.79
	Total		\$39.79
	<hr/>		
	405300	Reimbursements	\$86.65
	Total		\$86.65
	<hr/>		
	407099	Reimbursements	\$42.28
	Total		\$42.28
	<hr/>		
	408667	Reimbursements	\$46.06
	Total		\$46.06
	<hr/>		
	409644	Reimbursements	\$1,079.68
	Total		\$1,079.68
	<hr/>		
	410737	Reimbursements	\$95.16
	Total		\$95.16
	<hr/>		
	411050	Reimbursements	\$36.57
	Total		\$36.57
	<hr/>		
	411103	Reimbursements	\$157.96
	Total		\$157.96
	<hr/>		
	416465	Reimbursements	\$59.96
	Total		\$59.96
	<hr/>		
Total			\$2,124.40
SLAUGHTER, SOPHIA	412972	Awards, Trophies, Plaques and	\$3,500.00
	Total		\$3,500.00
	<hr/>		
Total			\$3,500.00
SLIGER, PATRICIA	403827	Game Officials	\$100.00
	Total		\$100.00
	<hr/>		
Total			\$100.00
SLOAN, NANCY	413579	Refunds	\$85.00
	Total		\$85.00
	<hr/>		
Total			\$85.00
SLOAN, WALTER A	400010	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SLOAN, WALTER A	Total		\$85.00
	402448	Game Officials	\$85.00
	Total		\$85.00
	403330	Game Officials	\$120.00
	Total		\$120.00
	Total		\$290.00
SLUSSER, JODI	411590	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
SLYE, JOHN AUSTIN	410509	Security	\$360.00
	Total		\$360.00
Total			\$360.00
SMALL, GREGORY F	403828	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
SMALL, JULIA	413580	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
SMALL, SHERRI	404374	Consultants (Non-Bid)	\$105.00
	Total		\$105.00
Total			\$105.00
SMART, SHAVONDA	415244	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
SMARTSCHOOL SYSTEMS	400576	Instructional and Curriculum	\$2,094.00
	Total		\$2,094.00
	405998	Instructional and Curriculum	\$349.00
	Total		\$349.00
	408968	Instructional and Curriculum	\$2,694.00
	Total		\$2,694.00
	407728	Instructional and Curriculum	\$5,000.00
	Total		\$5,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SMARTSCHOOL SYSTEMS	416957	Instructional and Curriculum	\$4,574.70
	Total		\$4,574.70
Total			\$14,711.70
SMIDDY, CATHERINE, Y	400243	Reimbursements	\$88.04
	Total		\$88.04
	402178	Reimbursements	\$68.55
	Total		\$68.55
	404376	Reimbursements	\$44.13
	Total		\$44.13
	405860	Reimbursements	\$47.04
	Total		\$47.04
	408969	Reimbursements	\$70.31
	Total		\$70.31
	410621	Reimbursements	\$63.71
	Total		\$63.71
	416061	Reimbursements	\$19.15
	Total		\$19.15
Total			\$400.93
SMILEY, JENNIFER	415770	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
SMITH, AARON	411788	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
SMITH, ABIGAIL	412973	Awards, Trophies, Plaques and	\$300.00
	Total		\$300.00
Total			\$300.00
SMITH, AMANDA D	409854	Travel	\$382.00
	Total		\$382.00
Total			\$382.00
SMITH, ANASTASIA	415245	Refunds	\$25.00
	Total		\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$25.00
SMITH, ANTONIO	404779	Game Officials	\$135.00
	Total		\$135.00
	408440	Game Officials	\$120.00
	Total		\$120.00
Total			\$255.00
SMITH, BRANDE N	412769	Refunds Brande N Smith	\$525.00
	Total		\$525.00
Total			\$525.00
SMITH, BRENDA	400012	Game Officials	\$115.00
	Total		\$115.00
	400577	Game Officials	\$115.00
	Total		\$115.00
	400976	Game Officials	\$115.00
	Total		\$115.00
	401236	Game Officials	\$85.00
	Total		\$85.00
	401607	Game Officials	\$115.00
	Total		\$115.00
	402179	Game Officials	\$115.00
	Total		\$115.00
Total			\$660.00
SMITH, CATHERINE	399256	Reimbursements	\$162.05
	Total		\$162.05
	401608	Reimbursements	\$259.55
	Total		\$259.55
	403547	Reimbursements	\$227.88
	Total		\$227.88
	405302	Reimbursements	\$159.50
	Total		\$159.50
	406372	Reimbursements	\$175.16

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SMITH, CATHERINE	Total		\$175.16
	408441	Reimbursements	\$117.19
	Total		\$117.19
	410298	Reimbursements	\$209.82
	Total		\$209.82
	412556	Reimbursements	\$225.00
	Total		\$225.00
	412218	Reimbursements	\$78.43
	Total		\$78.43
Total			\$1,614.58
SMITH, CHANICE C	404484	Reimbursements	\$75.00
	Total		\$75.00
Total			\$75.00
SMITH, CHRISTOPHER	405861	Refunds	\$8.30
	Total		\$8.30
Total			\$8.30
SMITH, CLAUDIA G	410299	Travel	\$442.70
	Total		\$442.70
Total			\$442.70
SMITH, CRYSTAL	411591	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
SMITH, DANNY	413581	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
SMITH, DARREN	399548	Game Officials	\$115.00
	Total		\$115.00
	400578	Game Officials	\$115.00
	Total		\$115.00
	400775	Game Officials	\$100.00
	Total		\$100.00
Total			\$330.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SMITH, DAVID HOWARD	406210	Game Officials	\$135.00
	Total		\$135.00
	406210	Game Officials	\$85.00
	Total		\$85.00
Total			\$220.00
SMITH, DEREK L	406915	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
SMITH, DIANE	400245	Reimbursements	\$132.07
	Total		\$132.07
	402180	Reimbursements	\$291.86
	Total		\$291.86
	404485	Reimbursements	\$284.49
	Total		\$284.49
	405862	Reimbursements	\$225.97
	Total		\$225.97
	407279	Reimbursements	\$200.62
	Total		\$200.62
	408970	Reimbursements	\$198.72
	Total		\$198.72
	410622	Reimbursements	\$273.20
	Total		\$273.20
	416062	Reimbursements	\$136.68
	Total		\$136.68
	416466	Reimbursements	\$27.60
	Total		\$27.60
Total			\$1,771.21
SMITH, ELLERY	409645	STUDENT MEAL ADVANCES - BPA St	\$1,776.00
	Total		\$1,776.00
	409855	Reimbursements for DECA State	\$82.00
	Total		\$82.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SMITH, ELLERY	410510	Reimbursements For BPA State C	\$129.00
	Total		\$129.00
Total			\$1,987.00
SMITH, GEORGE T	402181	Game Officials	\$130.00
	Total		\$130.00
	409997	Game Officials	\$155.00
	Total		\$155.00
	412557	Game Officials	\$155.00
	Total		\$155.00
Total			\$440.00
SMITH, JARVIS	414571	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
SMITH, JAY	406211	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
SMITH, JENNIFER	413582	Refunds	\$49.50
	Total		\$49.50
	414572	Refunds	\$28.00
	Total		\$28.00
Total			\$77.50
SMITH, JENNIFER MAE	413583	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
SMITH, KARI G	404599	Travel	\$73.89
	Total		\$73.89
Total			\$73.89
SMITH, KEITH	399257	Game Officials	\$60.00
	Total		\$60.00
	400013	Game Officials	\$60.00
	Total		\$60.00
	402449	Game Officials	\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SMITH, KEITH	Total		\$60.00
	402783	Game Officials	\$140.00
	Total		\$140.00
	403331	Game Officials	\$140.00
	Total		\$140.00
	404038	Game Officials	\$60.00
	Total		\$60.00
	404377	Game Officials	\$140.00
	Total		\$140.00
Total			\$660.00
SMITH, KIMBERLY	415246	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
SMITH, KYLE	404978	Reimbursements-SMITH	\$141.52
	Total		\$141.52
	409646	Reimbursement - DECA State Con	\$82.00
	Total		\$82.00
	413845	Reimbursements-SMITH	\$80.85
	Total		\$80.85
Total			\$304.37
SMITH, LESLIE	416807	Refunds	\$24.00
	Total		\$24.00
Total			\$24.00
SMITH, LORI	414573	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SMITH, LUCIE	414574	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
SMITH, LYNSAY D	403829	Reimbursements	\$17.74
	Total		\$17.74
	405303	Reimbursements	\$12.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SMITH, LYNSAY D	Total		\$12.99
	406674	Reimbursements	\$26.74
	Total		\$26.74
	408668	Reimbursements	\$9.66
	Total		\$9.66
	410511	Reimbursements	\$5.64
SMITH, LYNSAY D	Total		\$5.64
	416063	Reimbursements	\$44.86
	Total		\$44.86
	Total		\$117.63
	SMITH, MARILEE	411789 Refunds	\$16.28
	Total		\$16.28
Total		\$16.28	
SMITH, MARY	403332	Refunds	\$35.00
	Total		\$35.00
	414575	Refunds	\$28.00
	Total		\$28.00
	Total		\$63.00
	SMITH, MARY M	400014 Travel	\$15.83
Total		\$15.83	
Total		\$15.83	
SMITH, NAKISHA	413584	Refunds	\$180.00
	Total		\$180.00
	413584	Refunds	\$105.00
	Total		\$105.00
	Total		\$285.00
	SMITH, NATASHA	400246 Reimbursements	\$22.50
Total		\$22.50	
402182	Reimbursements	\$52.72	
Total		\$52.72	
403830	Reimbursements	\$94.83	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SMITH, NATASHA	Total		\$94.83
	405304	Reimbursements	\$67.45
	Total		\$67.45
	408669	Reimbursements	\$61.59
	Total		\$61.59
	408669	Reimbursements	\$121.04
	Total		\$121.04
	410512	Reimbursements	\$71.82
	Total		\$71.82
	416064	Reimbursements	\$52.61
	Total		\$52.61
Total			\$544.56
SMITH, PAUL E	399258	Game Officials	\$85.00
	Total		\$85.00
	399549	Game Officials	\$140.00
	Total		\$140.00
	400015	Game Officials	\$130.00
	Total		\$130.00
	400247	Game Officials	\$195.00
	Total		\$195.00
	400579	Game Officials	\$130.00
	Total		\$130.00
	401609	Game Officials	\$140.00
	Total		\$140.00
	402183	Game Officials	\$130.00
	Total		\$130.00
	402450	Game Officials	\$130.00
	Total		\$130.00
	402784	Game Officials	\$130.00
Total		\$130.00	
403333	Game Officials	\$85.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SMITH, PAUL E			
	Total		\$85.00
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Total			\$1,295.00
SMITH, RODNEY R	403831	Game Officials	\$140.00
	Total		\$140.00
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Total			\$140.00
SMITH, ROSS	399259	Game Officials	\$120.00
	Total		\$120.00
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Total			\$120.00
SMITH, RYAN	411592	Refunds	\$35.00
	Total		\$35.00
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Total			\$35.00
SMITH, SAMANTHA	412770	Refunds	\$10.00
	Total		\$10.00
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Total			\$10.00
SMITH, SCOTT	403014	DJ SERVICE FOR 10/25	\$325.00
	Total		\$325.00
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Total			\$325.00
SMITH, SHLBY LEIGH	412558	Refunds	\$75.00
	Total		\$75.00
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Total			\$75.00
SMITH, SONIA	413585	Refunds	\$48.00
	Total		\$48.00
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Total			\$48.00
SMITH, SONYA, J.	408165	Travel	\$420.00
	Total		\$420.00
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Total			\$420.00
SMITH, TAMMY	414243	Refunds	\$110.00
	Total		\$110.00
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Total			\$110.00
SMITH, TIMONTHY M	404780	Game Officials	\$205.00
	Total		\$205.00
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	405520	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SMITH, TIMONTHY M	Total		\$135.00
	407511	Game Officials	\$155.00
	Total		\$155.00
	408971	Game Officials	\$155.00
	Total		\$155.00
Total			\$650.00
SMITH, TOBY	415247	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
SMITH, TRENTON	412101	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
SMITH, TROY JAMES	399260	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
SMITH'S PAINTING	399759	NC-LHSS-476705-PAINT LHS STADI	\$15,876.00
	Total		\$15,876.00
	400011	NC-FME-478701-PAINT FRONT ENTR	\$4,950.00
	Total		\$4,950.00
	400244	NC-LHSS-460604-PAINT EXTERIOR	\$4,400.00
	Total		\$4,400.00
	401235	NC-LHSS-482713-PAINT OVER FADE	\$920.00
	Total		\$920.00
	405301	NC-FAC-484575-PAINT FUEL TANK	\$1,126.00
	Total		\$1,126.00
	407100	NC-MHS-483365-PAINT OFFICE SUI	\$823.00
	Total		\$823.00
	407510	NC-FACSER-484575-PAINT EXT WAL	\$23,756.00
	Total		\$23,756.00
	412555	NC-CHE-490702-PAINTING PROJECT	\$28,533.00
	Total		\$28,533.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SMITH'S PAINTING	416635	NC-FME-2505-PAINT CLASSROOMS	\$13,570.00
	Total		\$13,570.00
	417833	NC-VIE-9551-PAINT PORTABLE BUI	\$2,237.00
	Total		\$2,237.00
	417833	NC-OVERAGE 92034923	\$2,237.00
	Total		\$2,237.00
Total			\$98,428.00
SMOLINSKI, SCOTT	411886	Travel	\$26.80
	Total		\$26.80
Total			\$26.80
SMU MEADOWS MUSEUM	409157	Memberships-Registrations/SPAN	\$24.00
	Total		\$24.00
Total			\$24.00
SNAP-ON INCORPORATED	171433	AUTOMOTIVE TOOLS	\$86.50
	Total		\$86.50
	171522	AUTOMOTIVE TOOLS	\$193.50
	Total		\$193.50
	171522	AUTOMOTIVE TOOLS	\$23.24
	Total		\$23.24
	172081	AUTOMOTIVE TOOLS	\$387.65
	Total		\$387.65
	172138	AUTOMOTIVE TOOLS	\$591.73
		GENERAL SUPPLIE-AUTO TECH	\$1,194.07
	Total		\$1,785.80
	172138	AUTOMOTIVE TOOLS	(\$321.00)
	Total		(\$321.00)
Total			\$2,155.69
SNAPP, MELISSA	411790	Refunds	\$180.00
	Total		\$180.00
Total			\$180.00
SNEAKY PETE'S RESTAU	406022	Food - Meals, Meeting and FCS	\$740.30
	Total		\$740.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$740.30
SNIDER, ALEXIS A	409647	Reimbursements	\$366.03
	Total		\$366.03
	410300	Reimbursements	\$137.58
	Total		\$137.58
	410513	Reimbursements	\$276.95
	Total		\$276.95
Total			\$780.56
SNO SITES	169666	Professional Services	\$400.00
	Total		\$400.00
	169790	Memberships-Registrations/YEAR	\$400.00
	Total		\$400.00
	170394	Memberships-Registrations-HALE	\$400.00
	Total		\$400.00
	171265	Instructional and Curriculum	\$400.00
	Total		\$400.00
Total			\$1,600.00
SNOW, LILLIAN	413586	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
SNUFFERS RESTAURANTS	407512	Field Trips	\$469.00
	Total		\$469.00
	407512	Field Trips	\$528.00
	Total		\$528.00
	407512	Field Trips	\$576.00
	Total		\$576.00
	407512	Field Trips	\$30.00
	Total		\$30.00
Total			\$1,603.00
SNYDER, ANGELA C	417683	Refunds Angela C Snyder	\$662.50
		TUITION AND FEE-LISD SUMMER DA	\$1,260.00
	Total		\$1,922.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$1,922.50
SNYDER, MELISSA K	399550	Reimbursements	\$20.88
	Total		\$20.88
	401610	Reimbursements	\$16.24
	Total		\$16.24
	403548	Reimbursements	\$37.12
	Total		\$37.12
	405999	Reimbursements	\$17.40
	Total		\$17.40
	410301	Reimbursements	\$151.80
	Total		\$151.80
Total			\$243.44
SNYDER, RYAN	403334	Game Officials	\$115.00
	Total		\$115.00
	405521	Game Officials	\$135.00
	Total		\$135.00
	409158	Game Officials	\$135.00
	Total		\$135.00
Total			\$385.00
SOAPE, HOLLY	400248	Reimbursements	\$90.89
	Total		\$90.89
	402451	Reimbursements	\$189.60
	Total		\$189.60
	404486	Reimbursements	\$138.50
	Total		\$138.50
	417169	Reimbursements	\$102.49
	Total		\$102.49
	417169	Reimbursements	\$83.87
	Total		\$83.87
	417169	Reimbursements	\$126.96
	Total		\$126.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SOAPE, HOLLY	410623	Reimbursements	\$127.43
	Total		\$127.43
Total			\$859.74
SOAR LEARNING INC	399551	Instructional and Curriculum	\$1,794.99
	Total		\$1,794.99
Total			\$1,794.99
SOCCKER CORNER, THE	403015	Athletics	\$400.00
	Total		\$400.00
	403549	Athletics	\$3,500.00
	Total		\$3,500.00
	403335	Athletics	\$3,493.70
	Total		\$3,493.70
	403549	Athletics	\$748.00
		GENERAL SUPPLIE-GIRLS SOCCER	\$2,751.50
	Total		\$3,499.50
	404378	Athletics	\$946.00
		GENERAL SUPPLIE-BOYS SOCCER	\$2,552.50
	Total		\$3,498.50
	405864	Athletics	\$1,755.00
		GENERAL SUPPLIE-BOYS SOCCER	\$1,739.00
	Total		\$3,494.00
	405864	Athletics	\$108.00
		GENERAL SUPPLIE-GIRLS SOCCER	\$3,392.00
	Total		\$3,500.00
	414055	Athletics	\$400.00
	Total		\$400.00
	414576	Athletics	\$400.00
	Total		\$400.00
Total			\$22,185.70
SOCIAL STUDIES SCHOO	170237	Instructional and Curriculum	\$313.38
	Total		\$313.38
	172417	Instructional and Curriculum	\$83.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SOCIAL STUDIES SCHOO	Total		\$83.00
Total			\$396.38
SOCIAL THINKING	170045	Special Education	\$463.82
	Total		\$463.82
	172299	Special Education	\$33.06
	Total		\$33.06
	172358	Instructional and Curriculum	\$180.70
	Total		\$180.70
	173215	Special Education	\$266.77
	Total		\$266.77
	173461	Special Education	\$90.65
	Total		\$90.65
	173461	Special Education	\$238.59
	Total		\$238.59
	173461	Instructional and Curriculum	\$122.99
	Total		\$122.99
	173461	Special Education	\$118.21
	Total		\$118.21
	173461	Reading materials	\$68.99
	Total		\$68.99
	173568	Special Education	\$93.97
	Total		\$93.97
	173568	Special Education	\$76.98
	Total		\$76.98
	173568	Special Education	\$226.47
	Total		\$226.47
	173568	Special Education	\$39.99
	Total		\$39.99
	173568	Special Education	\$238.59
	Total		\$238.59
	173604	Special Education	\$226.59

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SOCIAL THINKING

	Total		\$226.59
	173689	Special Education	\$185.26
	Total		\$185.26
	173911	GENERAL SUPPLIE-TRANSITION	\$95.05
		Instructional and Curriculum	\$67.73
	Total		\$162.78
	174112	Special Education	\$272.32
	Total		\$272.32
Total			\$3,106.73

SOCIAL TREE SOLUTION

	401033	Business Services	\$2,500.00
	Total		\$2,500.00
	402184	Memberships-Registrations	\$2,500.00
	Total		\$2,500.00
	404600	Professional Services	\$2,500.00
	Total		\$2,500.00
	405865	Professional Services	\$2,500.00
	Total		\$2,500.00
	406916	Professional Services	\$2,500.00
	Total		\$2,500.00
	408442	Professional Services	\$2,500.00
	Total		\$2,500.00
	410676	Professional Services	\$2,500.00
	Total		\$2,500.00
	411051	Professional Services	\$2,500.00
	Total		\$2,500.00
	411791	Professional Services	\$2,500.00
	Total		\$2,500.00
	414577	Professional Services	\$2,500.00
	Total		\$2,500.00
	416065	Professional Services	\$2,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SOCIAL TREE SOLUTION	Total		\$2,500.00
	417503	Professional Services	\$2,500.00
	Total		\$2,500.00
Total			\$30,000.00
SOCIETE HONORAIRE DE	411166	Awards, Trophies, Plaques and	\$216.00
	Total		\$216.00
Total			\$216.00
SOCKEL, JESSICA D	405866	Reimbursements	\$347.87
	Total		\$347.87
Total			\$347.87
SOCRATIC SEMINARS IN	399552	Memberships-Registrations	\$215.00
	Total		\$215.00
Total			\$215.00
SODERHOLM, RITA	413846	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
SOHAL, MANJIT	417834	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
SOIL EXPRESS	399760	PS6S-DISTRICT WIDE-473999-PLAY	\$14,168.99
	Total		\$14,168.99
	401611	2Q-482144-Central & Parkway ES	\$7,519.20
	Total		\$7,519.20
	403016	6S-ETE-482144-PLAYGROUND MULCH	\$2,819.70
	Total		\$2,819.70
	403016	6S-BBOE-482144-PLAYGROUND MULC	\$2,819.70
	Total		\$2,819.70
	405867	6S-HEE-488063, PLAYGROUNDS CHI	\$2,833.80
	Total		\$2,833.80
	407959	6S-ROE-1053-PLAYGROUND MULCH	\$2,833.80
	Total		\$2,833.80
	408166	6S-ICE-491520-PLAYGROUND MULCH	\$2,826.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SOIL EXPRESS	Total		\$2,826.75
	408443	6S-INE-1137-PLAYGROUND MULCH	\$2,833.80
	Total		\$2,833.80
	409998	6S-MCE-2718-PLAYGROUND MULCH	\$3,759.60
	Total		\$3,759.60
	409998	6S-CHE-3784-PLAYGROUND MULCH	\$1,879.80
	Total		\$1,879.80
	416352	6S-DISTWIDE-8360-PLAYGROUND MU	\$48,248.20
	Total		\$48,248.20
Total			\$92,543.34
SOK, CHIN	411792	Reimbursements	\$420.00
	Total		\$420.00
Total			\$420.00
SOK, DANIEL S	413587	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
SOLANO, CLAUDIA	412974	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
SOLAPURKAR, SANJAY	412975	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
SOLESBEE, TIMOTHY	400249	Refunds Timothy Solesbee	\$265.00
	Total		\$265.00
Total			\$265.00
SOLICE, LEEANN	409159	STUDENT MEAL ADVANCES/DEBATE	\$2,646.00
	Total		\$2,646.00
	409648	STUDENT MEAL ADVANCES/UII DEBA	\$204.00
	Total		\$204.00
Total			\$2,850.00
SOLIS, CLARISSA	415771	Reimbursements	\$90.00
	Total		\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$90.00
SOLNEK, JULIA T	406676	Reimbursements - J. Solnek - L	\$44.15
	Total		\$44.15
	399553	J. Solnek - Local Mileage Reim	\$101.04
	Total		\$101.04
	401237	J. Solnek - Local Mileage Reim	\$52.26
	Total		\$52.26
	403550	J. Solnek - Local Mileage Reim	\$58.52
	Total		\$58.52
	406373	J. Solnek - Local Mileage Reim	\$115.30
	Total		\$115.30
	408444	J. Solnek - Local Mileage Reim	\$84.47
	Total		\$84.47
	409999	J. Solnek - Local Mileage Reim	\$65.38
	Total		\$65.38
	411593	Reimbursements - Local Mileage	\$51.64
	Total		\$51.64
Total			\$572.76
SOLORZANO VICENTA	414816	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
SOLORZANO, MARISOL	415772	Reimbursements	\$60.00
	Total		\$60.00
Total			\$60.00
SOLUTION TREE INC	169776	Instructional and Curriculum	\$303.60
	Total		\$303.60
	169776	Professional Development	\$3,345.00
	Total		\$3,345.00
	169955	Memberships-Registrations	\$5,352.00
	Total		\$5,352.00
	170555	Business Services	\$89.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SOLUTION TREE INC	Total		\$89.95
	170761	Professional Services	\$49.95
	Total		\$49.95
	170968	Instructional and Curriculum	\$201.00
	Total		\$201.00
	404979	Professional Development	\$172,250.00
	Total		\$172,250.00
	171590	Professional Development	\$13,780.00
	Total		\$13,780.00
	171690	Special Education	\$180.95
	Total		\$180.95
	171807	Professional Development	\$89.95
	Total		\$89.95
	172592	Consulting Services	\$2,800.00
	Total		\$2,800.00
	173386	Professional Development	\$49.95
	Total		\$49.95
	173594	Professional Development	\$299.00
	Total		\$299.00
	173903	Consulting Services	\$9,950.00
	Total		\$9,950.00
	173903	Professional Development	\$199.00
	Total		\$199.00
	173903	Professional Development	\$1,990.00
	Total		\$1,990.00
	174037	Resource book for admin	\$36.95
	Total		\$36.95
Total			\$210,967.30
SON, SUNGHOON	414578	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SONG, BUNGMIN	402185	Refunds	\$50.40
	Total		\$50.40
Total			\$50.40
SONG, KEVIN	415248	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
SONGCO,MARITONI	413588	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
SONI, JAINA N	406000	Reimbursements	\$45.12
	Total		\$45.12
	412559	Reimbursements	\$19.55
	Total		\$19.55
Total			\$64.67
SONIC DRIVE IN OF FL	412976	\$5.00 GIFT CARDS FOR EACH CAMP	\$310.00
	Total		\$310.00
Total			\$310.00
SONOVA USA INC	170116	Special Education	\$2,301.00
	Total		\$2,301.00
	170636	Special Education	\$530.10
	Total		\$530.10
	170700	Special Education	\$2,031.00
	Total		\$2,031.00
	171047	Special Education	\$4,278.99
	Total		\$4,278.99
	171402	Special Education	\$144.99
	Total		\$144.99
	171402	Special Education	\$100.00
	Total		\$100.00
	171747	Special Education	\$377.99
	Total		\$377.99
	171925	GENERAL SUPPLIES	\$3,135.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SONOVA USA INC	171925	Special Education	\$199.00
	Total		\$3,334.99
	172296	Special Education	\$1,219.99
	Total		\$1,219.99
	172535	Special Education	\$1,505.99
	Total		\$1,505.99
Total			\$15,825.04
SONS, DANA	399554	Gartner Conference-D Sons	\$34.53
	Total		\$34.53
	401808	Texas K-12 CTO Council Fall Su	\$482.19
	Total		\$482.19
	408167	TCEA-Dana Sons	\$612.24
	Total		\$612.24
Total			\$1,128.96
SOOK, KIM	417684	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
SORENSEN, JENNIFER	415773	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SORSBY ENTERPRISES I	401238	Fundraising	\$4,200.00
	Total		\$4,200.00
	403551	Fundraising	\$5,580.00
	Total		\$5,580.00
	405868	Fundraising	\$200.00
		GENERAL SUPPLIE-BOYS ATHLETICS	\$262.00
	Total		\$462.00
	406677	Fundraising	\$5,034.00
	Total		\$5,034.00
	406677	Fundraising	\$2,086.00
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$749.00
	Total		\$2,835.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SORSBY ENTERPRISES I	417835	Athletics	\$1,772.50
	Total		\$1,772.50
Total			\$19,883.50
SOTELO, CHRISTIAN	400580	Refunds Christian Sotelo	\$187.50
	Total		\$187.50
Total			\$187.50
SOUKUP, LANA M	401612	Reimbursements	\$68.00
	Total		\$68.00
	403017	Reimbursements	\$75.00
	Total		\$75.00
	404379	Reimbursements	\$75.00
	Total		\$75.00
Total			\$218.00
SOUTH, GIOVANNA J	417836	Travel	\$6.38
	Total		\$6.38
Total			\$6.38
SOUTHEASTERN PERFORM	415774	Performing and Fine Arts	\$5,567.21
	Total		\$5,567.21
	416467	Performing and Fine Arts	\$9,228.75
	Total		\$9,228.75
	417685	Performing and Fine Arts	\$13,262.65
	Total		\$13,262.65
Total			\$28,058.61
SOUTHERN COMPUTER	400977	Bond Videostreaming: 70 HDMI c	\$311.50
	Total		\$311.50
	403018	Technology-(MAGIC)	\$48.00
	Total		\$48.00
	403018	Technology-(MAGIC)	\$640.00
	Total		\$640.00
	415249	Technology Supplies	\$314.41
	Total		\$314.41
Total			\$1,313.91

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SOUTHHARD, JENNIFER	402186	Refunds	\$9.90
	Total		\$9.90
Total			\$9.90
SOUTHPAW ENTERPRISES	170426	Special Education	\$36.50
	Total		\$36.50
	171466	Special Education	\$627.00
	Total		\$627.00
	173772	Special Education	\$1,592.58
	Total		\$1,592.58
Total			\$2,256.08
SOUTHWASTE DISPOSAL	169802	CONTR. MAINTENA-CONTRACT MAINT	\$39.00
		IN2Q-CZ-474722-GREASE TRAP CLE	\$441.00
	Total		\$480.00
	171828	IN2Q-EZ-491000-GREASE TRAP CLE	\$160.00
	Total		\$160.00
	171828	IN2Q-EZ-491000-GREASE TRAP CLE	\$7,125.00
	Total		\$7,125.00
	171828	IN2Q-EZ-491000-GREASE TRAP CLE	\$320.00
	Total		\$320.00
	171828	IN2Q-CZ-490999-GREASE TRAP CLE	\$160.00
	Total		\$160.00
	171828	IN2Q-CZ-490999-GREASE TRAP CLE	\$100.00
	Total		\$100.00
	171828	IN2Q-CZ-490999-GREASE TRAP CLE	\$480.00
	Total		\$480.00
	171828	IN2Q-CZ-490999-GREASE TRAP CLE	\$7,184.00
	Total		\$7,184.00
	171828	IN2Q-WZ-491001-GREASE TRAP CLE	\$160.00
	Total		\$160.00
	171828	IN2Q-WZ-491001-GREASE TRAP CLE	\$6,232.00
	Total		\$6,232.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SOUTHWASTE DISPOSAL	171828	IN2Q-WZ-491001-GREASE TRAP CLE	\$100.00
	Total		\$100.00
	171828	IN2Q-WZ-491001-GREASE TRAP CLE	\$100.00
	Total		\$100.00
	171828	IN2Q-WZ-491001-GREASE TRAP CLE	\$100.00
	Total		\$100.00
	171948	IN2Q-EZ-491000-GREASE TRAP CLE	\$160.00
	Total		\$160.00
	171948	IN2Q-EZ-491000-GREASE TRAP CLE	\$160.00
	Total		\$160.00
	171948	IN2Q-EZ-491000-GREASE TRAP CLE	\$160.00
	Total		\$160.00
	171948	IN2Q-EZ-491000-GREASE TRAP CLE	\$160.00
	Total		\$160.00
	172006	IN2Q-WZ-491001-GREASE TRAP CLE	\$160.00
	Total		\$160.00
	172006	IN2Q-WZ-491001-GREASE TRAP CLE	\$160.00
	Total		\$160.00
	172006	IN2Q-WZ-491001-GREASE TRAP CLE	\$160.00
	Total		\$160.00
	172006	IN2Q-WZ-491001-GREASE TRAP CLE	\$100.00
	Total		\$100.00
	172006	IN2Q-WZ-491001-GREASE TRAP CLE	\$160.00
	Total		\$160.00
	172006	IN2Q-WZ-491001-GREASE TRAP CLE	\$160.00
	Total		\$160.00
	172136	IN2Q-EZ-491000-GREASE TRAP CLE	\$160.00
	Total		\$160.00
	172136	IN2Q-EZ-491000-GREASE TRAP CLE	\$80.00
	Total		\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SOUTHWASTE DISPOSAL	172136	IN2Q-CZ-490999-GREASE TRAP CLE	\$95.00
	Total		\$95.00
	172136	IN2Q-CZ-490999-GREASE TRAP CLE	\$40.00
	Total		\$40.00
Total			\$24,616.00
SOUTHWEST HIGH SCHOO	402187	Memberships-Registrations	\$330.00
	Total		\$330.00
Total			\$330.00
SOUTHWEST SOLUTIONS	171434	2T-HH9-481699-REPAIR MOVING BO	\$580.00
	Total		\$580.00
	173815	2T-HH9-10327-REPAIR ELECTRIC S	\$430.00
	Total		\$430.00
Total			\$1,010.00
SOWELL, MORGAN M	400250	Reimbursements	\$64.20
	Total		\$64.20
	402188	Reimbursements	\$78.36
	Total		\$78.36
	403832	Reimbursements	\$86.71
	Total		\$86.71
	405305	Reimbursements	\$42.57
	Total		\$42.57
	406678	Reimbursements	\$51.85
	Total		\$51.85
	408670	Reimbursements	\$50.78
	Total		\$50.78
	410914	Reimbursements	\$69.82
	Total		\$69.82
	416066	Reimbursements	\$42.55
	Total		\$42.55
Total			\$486.84
SOWELLS, ERIKA	416067	Refunds - Erika Sowell's - 1st	\$17.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SOWELLS, ERIKA	Total		\$17.00
Total			\$17.00
SOWERS, LORI	402785	Reimbursements	\$149.52
Total			\$149.52
	402785	Reimbursements	\$504.08
Total			\$504.08
Total			\$653.60
SOZIO, MEGAN	412771	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
SPARK!	402189	Field Trips	\$810.00
Total			\$810.00
	402189	Field Trips	\$787.50
Total			\$787.50
	403552	Field Trips	\$450.00
Total			\$450.00
	404039	Field Trips	\$390.00
Total			\$390.00
	408671	Field Trips	\$16.00
Total			\$16.00
	409160	Field Trips	\$30.00
		STUDENT TRAVEL-FIELD TRIP	\$30.00
		TRAVEL & SUBSIST-STUDENTS	\$40.00
Total			\$100.00
	410302	Field Trips	\$671.25
Total			\$671.25
Total			\$3,224.75
SPARKMAN, WYATT J	399555	Game Officials	\$157.50
Total			\$157.50
	400016	Game Officials	\$213.75
Total			\$213.75
	401731	Game Officials	\$202.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SPARKMAN, WYATT J	Total		\$202.50
	402786	POLICE	\$191.25
	Total		\$191.25
	404040	POLICE	\$258.75
	Total		\$258.75
	410514	Security	\$191.25
	Total		\$191.25
	Total		\$1,215.00
SPARTAN ATHLETIC CLU	406679	GOLF	\$2,000.00
Total		\$2,000.00	
Total		\$2,000.00	
SPEAR, DANITA	416636	Refunds	\$70.00
Total		\$70.00	
Total		\$70.00	
SPEARMAN, ANTOINE	404782	Game Officials	\$120.00
	Total		\$120.00
	404782	Game Officials	\$105.00
	Total		\$105.00
	405869	Game Officials	\$135.00
	Total		\$135.00
	406001	Game Officials	\$105.00
	Total		\$105.00
	406680	Game Officials	\$135.00
	Total		\$135.00
	407960	Game Officials	\$165.00
	Total		\$165.00
	407960	Game Officials	\$105.00
	Total		\$105.00
	408973	Game Officials	\$85.00
Total		\$85.00	
Total		\$955.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SPEARS-MCCULLEY, AND	414579	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
SPECIALTY SUPPLY & I	400017	2R-LHSK-470464-REPLACE DAMAGED	\$920.00
	Total		\$920.00
	404380	2T-GRM-483423-REPAIR BLEACHERS CONTR. MAINTENA-EAST ZONE	\$500.00 \$1,774.00
	Total		\$2,274.00
	407961	2R-DUM-456134-REPL BLEACHER SE	\$16,373.00
	Total		\$16,373.00
	407961	2R-DUM-456134-REPAIR BROKEN BL	\$9,622.00
	Total		\$9,622.00
Total			\$29,189.00
SPECTRUM CORPORATION	170304	2Q-DISTRICT-WIDE- SCOREBOARD R	\$75.00
	Total		\$75.00
	170304	2Q-DISTRICT-WIDE- SCOREBOARD R	\$82.00
	Total		\$82.00
	170957	2Q-DISTRICT-WIDE- SCOREBOARD R	\$197.00
	Total		\$197.00
	171233	2Q-DISTRICT-WIDE- SCOREBOARD R	\$246.25
	Total		\$246.25
	171233	2Q-DISTRICT-WIDE- SCOREBOARD R	\$197.00
	Total		\$197.00
	171543	2Q-DISTRICT-WIDE- SCOREBOARD R	\$292.43
	Total		\$292.43
Total			\$1,089.68
SPECTRUM ENTERPRISE	399761	Utilities	\$7.97
	Total		\$7.97
	400251	DTA outlets/DSL Line GENERAL SUPPLIE-FINE ARTS	\$360.63 \$13.27
	Total		\$373.90
	400581	Technology-(MAGIC)	\$11.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SPECTRUM ENTERPRISE

Total		\$11.23
400581	Instructional and Curriculum	\$6.67
	MISC CONTR SERV-GENERAL	\$21.16
Total		\$27.83
400776	Telecommunications	\$324.68
	WATER	\$216.45
Total		\$541.13
401613	Utilities	\$7.97
Total		\$7.97
402190	Instructional and Curriculum	\$6.67
	MISC CONTR SERV-GENERAL	\$21.16
Total		\$27.83
402191	GENERAL SUPPLIE-FINE ARTS	\$13.27
	Performing and Fine Arts	\$289.08
Total		\$302.35
402517	Telecommunications	\$389.85
	WATER	\$259.90
Total		\$649.75
402787	Technology-(MAGIC)	\$11.23
Total		\$11.23
403336	Utilities	\$7.97
Total		\$7.97
403833	GENERAL SUPPLIE-FINE ARTS	\$13.27
	Performing and Fine Arts	\$289.08
Total		\$302.35
404041	Telecommunications	\$305.66
	WATER	\$203.77
Total		\$509.43
404381	Technology-(MAGIC)	\$11.23
Total		\$11.23
404980	Utilities	\$7.97
Total		\$7.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SPECTRUM ENTERPRISE	405522	GENERAL SUPPLIE-FINE ARTS	\$13.27
		Performing and Fine Arts	\$289.08
	Total		\$302.35
	405871	Telecommunications	\$361.28
		WATER	\$240.86
	Total		\$602.14
	405870	Technology-(MAGIC)	\$11.23
	Total		\$11.23
	406374	DTA outlets/DSL Line	\$289.08
		GENERAL SUPPLIE-FINE ARTS	\$13.27
	Total		\$302.35
	406681	Utilities	\$7.97
	Total		\$7.97
	406681	DTA outlets/DSL Line	\$428.33
	Total		\$428.33
	406917	Technology-(MAGIC)	\$11.23
	Total		\$11.23
	407135	Telecommunications	\$361.28
		WATER	\$240.86
	Total		\$602.14
	407754	Instructional and Curriculum	\$21.37
		MISC CONTR SERV-GENERAL	\$67.83
	Total		\$89.20
	407962	Utilities	\$7.97
	Total		\$7.97
	408445	DTA outlets/DSL Line	\$289.08
		GENERAL SUPPLIE-FINE ARTS	\$13.27
	Total		\$302.35
	408445	Telecommunications	\$361.28
		WATER	\$240.86
	Total		\$602.14
	408672	Instructional and Curriculum	\$7.38

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SPECTRUM ENTERPRISE	408672	MISC CONTR SERV-GENERAL	\$23.39
	Total		\$30.77
	408974	Technology-(MAGIC)	\$11.23
	Total		\$11.23
	408974	DTA outlets/DSL Line	\$265.64
		PHONES-TECHNOLOGY DEPA	\$48.14
	Total		\$313.78
	410516	Telecommunications	\$361.28
		WATER	\$240.86
	Total		\$602.14
	410516	Performing and Fine Arts	\$13.27
		PHONES-TECHNOLOGY DEPA	\$289.08
	Total		\$302.35
	410515	Utilities	\$7.97
	Total		\$7.97
	410694	Video/Internet svcs (Overage P	\$313.78
	Total		\$313.78
	410956	Instructional and Curriculum	\$15.38
		MISC CONTR SERV-GENERAL	\$48.81
	Total		\$64.19
	410956	Utilities	\$7.97
	Total		\$7.97
	410979	Performing and Fine Arts	\$13.27
		PHONES-TECHNOLOGY DEPA	\$289.08
	Total		\$302.35
	410978	Technology-(MAGIC)	\$11.23
	Total		\$11.23
	410979	Telecommunications	\$361.28
		WATER	\$240.86
	Total		\$602.14
	411052	Technology-(MAGIC)	\$11.23
	Total		\$11.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SPECTRUM ENTERPRISE	411232	Video/Internet svcs (Overage P	\$313.78
	Total		\$313.78
	411793	PHONES-TECHNOLOGY DEPA	\$289.08
		Video/Internet svcs (Overage P	\$13.27
	Total		\$302.35
	412102	Technology-(MAGIC)	\$11.23
	Total		\$11.23
	412102	Instructional and Curriculum	\$7.05
		MISC CONTR SERV-GENERAL	\$22.39
	Total		\$29.44
	412561	Telecommunications	\$361.28
		WATER	\$240.86
	Total		\$602.14
	412560	Video/Internet svcs (Overage P	\$313.78
	Total		\$313.78
	413589	MISC CONTR-OPER-GENERAL	\$10.00
		Utilities	\$7.64
	Total		\$17.64
	414056	Utilities	\$13.56
	Total		\$13.56
	414057	PHONES-TECHNOLOGY DEPA	\$289.08
		Video/Internet svcs (Overage P	\$13.27
	Total		\$302.35
	414580	Telecommunications	\$361.28
		WATER	\$240.86
	Total		\$602.14
	415250	Video/Internet svcs (Overage P	\$313.78
	Total		\$313.78
	415775	Technology-(MAGIC)	\$11.23
	Total		\$11.23
	416129	Utilities	\$13.56
	Total		\$13.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SPECTRUM ENTERPRISE	416130	PHONES-TECHNOLOGY DEPA	\$289.08
		Video/Internet svcs (Overage P	\$13.27
	Total		\$302.35
	416274	Telecommunications	\$361.28
		WATER	\$240.86
	Total		\$602.14
	416468	Video/Internet svcs (Overage P	\$315.18
	Total		\$315.18
	416468	Technology-(MAGIC)	\$11.26
	Total		\$11.26
	416958	Utilities	\$13.74
	Total		\$13.74
	417066	Performing and Fine Arts	\$13.27
		PHONES-TECHNOLOGY DEPA	\$284.92
	Total		\$298.19
	417170	Telecommunications	\$361.28
		WATER	\$240.86
	Total		\$602.14
	417504	Video/Internet svcs (Overage P	\$318.62
	Total		\$318.62
	417504	Technology-(MAGIC)	\$11.26
	Total		\$11.26
	417504	Instructional and Curriculum	\$7.05
		MISC CONTR SERV-GENERAL	\$22.39
	Total		\$29.44
	417504	Instructional and Curriculum	\$7.14
		MISC CONTR SERV-GENERAL	\$22.69
	Total		\$29.83
	417837	Instructional and Curriculum	\$1.30
		MISC CONTR SERV-GENERAL	\$29.42
	Total		\$30.72
Total			\$14,062.52

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SPECTRUM RESOURCE GR	172754	STOCK - Building and Maintenanc	\$84.00
	Total		\$84.00
Total			\$84.00
SPEECH CORNER LLC	406682	Special Education	\$51.92
	Total		\$51.92
	406682	Special Education	\$159.87
	Total		\$159.87
	410304	Special Education	\$249.87
	Total		\$249.87
	414058	Special Education	\$72.91
	Total		\$72.91
	415880	Special Education	\$126.92
	Total		\$126.92
	415880	Special Education	\$243.89
	Total		\$243.89
	415880	Special Education	\$66.94
	Total		\$66.94
	415880	Special Education	\$249.85
	Total		\$249.85
	415880	Special Education	\$176.87
	Total		\$176.87
	415880	Special Education	\$90.94
	Total		\$90.94
	416068	Special Education	\$46.92
	Total		\$46.92
	416275	Special Education	\$102.91
	Total		\$102.91
	416275	Special Education	\$72.92
	Total		\$72.92
	416275	Special Education	\$239.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SPEECH CORNER LLC	Total		\$239.88
	416469	Special Education	\$240.84
	Total		\$240.84
	416469	Special Education	\$249.83
	Total		\$249.83
	416469	Special Education	\$116.91
	Total		\$116.91
	416469	Special Education	\$132.90
	Total		\$132.90
	416469	Special Education	\$246.84
Total		\$246.84	
416469	Special Education	\$52.93	
Total		\$52.93	
416469	Special Education	\$72.92	
Total		\$72.92	
417067	Special Education	\$168.87	
Total		\$168.87	
Total		\$3,234.65	
SPEED STACKS INC	404042	Fundraising	\$1,180.00
Total		\$1,180.00	
Total		\$1,180.00	
SPELLINGCITY.COM INC	170493	VOCABULARY FOR THE SPED CLASSR	\$69.95
	Total		\$69.95
	171607	Technology-(MAGIC)	\$1,292.85
	Total		\$1,292.85
Total		\$1,362.80	
SPENCER, JASON	405306	Game Officials	\$105.00
	Total		\$105.00
	407281	Game Officials	\$115.00
	Total		\$115.00
407513	Game Officials	\$115.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SPENCER, JASON	Total		\$115.00
	407963	Game Officials	\$165.00
	Total		\$165.00
Total			\$500.00
SPENCER, TIFFANY J	406918	Travel	\$112.70
	Total		\$112.70
Total			\$112.70
SPERANDIO , VANESSA	415776	Refunds	\$52.55
	Total		\$52.55
Total			\$52.55
SPHERO INC	401732	Instructional and Curriculum	\$99.98
	Total		\$99.98
	403019	Instructional and Curriculum	\$1,068.98
	Total		\$1,068.98
	408673	Instructional and Curriculum	\$299.94
	Total		\$299.94
	409856	Instructional and Curriculum	\$249.95
	Total		\$249.95
	410305	Instructional and Curriculum	\$229.87
	Total		\$229.87
Total			\$1,948.72
SPIEGEL, DEBRA	409857	Travel	\$969.92
	Total		\$969.92
Total			\$969.92
SPIN ULTIMATE LLC	403575	Apparel-GARZA	\$257.40
	Total		\$257.40
	411794	Apparel-GARZA	\$190.00
	Total		\$190.00
Total			\$447.40
SPIRIT MONKEY LLC	399556	Awards, Trophies, Plaques and	\$350.00
	Total		\$350.00
	399556	Awards, Trophies, Plaques and	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SPIRIT MONKEY LLC	Total		\$200.00
	400252	Awards, Trophies, Plaques and	\$472.50
	Total		\$472.50
	400582	Spirit Sticks	\$200.00
	Total		\$200.00
	402192	Awards, Trophies, Plaques and	\$275.00
	Total		\$275.00
	402788	Awards, Trophies, Plaques and	\$517.50
	Total		\$517.50
	404382	Awards, Trophies, Plaques and	\$1,802.00
	Total		\$1,802.00
	405523	Awards, Trophies, Plaques and	\$397.00
		GEN SUPPLIES-STUDENT COUNCIL	\$170.00
	Total		\$567.00
	406683	Awards, Trophies, Plaques and	\$200.00
	Total		\$200.00
	406919	Awards, Trophies, Plaques and	\$675.00
	Total		\$675.00
	409649	Fundraising	\$250.00
	Total		\$250.00
	409858	Awards, Trophies, Plaques and	\$517.50
	Total		\$517.50
	417838	Awards, Trophies, Plaques and	\$699.63
		MISC OPERATING-GENERAL	\$1,002.49
	Total		\$1,702.12
Total			\$7,728.62
SPORTDECALS SPORT AN	169968	GENERAL SUPPLIE-GUIDANCE & COU	\$198.00
		Office Supplies-AVID Tablecloth	\$792.00
	Total		\$990.00
Total			\$990.00
SPORTS CAREER CONSUL	409859	Subscription Renewal	\$499.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SPORTS CAREER CONSUL	Total		\$499.00
	412977	Instructional and Curriculum-D	\$499.00
	Total		\$499.00
Total			\$998.00
SPORTS IMPORTS INC	169782	Athletics	\$408.75
	Total		\$408.75
	169782	Athletics	\$408.75
	Total		\$408.75
	171092	Athletics	\$408.75
	Total		\$408.75
	171250	Athletics	\$773.90
	Total		\$773.90
	171396	Athletics	\$431.64
	Total		\$431.64
	171490	Athletics	\$23.55
		GENERAL SUPPLIES	\$4.79
	Total		\$28.34
	171695	Athletics	\$918.60
	Total		\$918.60
	171695	Athletics	\$1,171.75
	Total		\$1,171.75
	171695	Athletics	\$354.25
	Total		\$354.25
Total			\$4,904.73
SPORTSWEAR GRAPHICS	172250	Instructional and Curriculum	\$1,125.00
	Total		\$1,125.00
Total			\$1,125.00
SPOTO, ASHLEY	417839	Reimbursements	\$163.00
	Total		\$163.00
Total			\$163.00
SPRADLIN, KRISTIN	413847	Refunds	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SPRADLIN, KRISTIN	Total		\$80.00
Total			\$80.00
SPRAWLS, SARA	412103	Refunds	\$200.00
Total			\$200.00
Total			\$200.00
SPRAYBERRY, STEPHEN	412219	Travel	\$73.60
Total			\$73.60
	414244	Travel	\$141.45
Total			\$141.45
	416131	Travel	\$102.35
Total			\$102.35
Total			\$317.40
SPRING CREEK RESTAUR	401239	STAFF EVENT	\$30.25
Total			\$30.25
	402193	Food - Meals, Meeting and FCS	\$670.00
Total			\$670.00
	406002	Food - Meals, Meeting and FCS	\$373.75
Total			\$373.75
	406212	Food - Meals, Meeting and FCS	\$884.50
Total			\$884.50
	408674	Athletics	\$121.80
Total			\$121.80
	410695	Food - Meals, Meeting and FCS	\$298.65
Total			\$298.65
	411233	Food - Meals, Meeting and FCS	\$279.51
Total			\$279.51
Total			\$2,658.46
SPRING HILL SUITES B	407964	Hotels	\$259.42
		NON EMPL TRAVEL-ATHLETICS	\$259.42
		STUDENT TRAVEL-ATHLETICS	\$1,556.52
Total			\$2,075.36
Total			\$2,075.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SPRINGER, KRYSTAL	412562	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
SPRINGER, NATHANIEL	400583	Game Officials	\$130.00
	Total		\$130.00
	400777	Game Officials	\$130.00
	Total		\$130.00
	401615	Game Officials	\$130.00
	Total		\$130.00
	402453	Game Officials	\$130.00
	Total		\$130.00
	403337	Game Officials	\$130.00
	Total		\$130.00
Total			\$650.00
SPRINGHILL SUITES	400778	Hotels	\$626.04
		NON EMPL TRAVEL-ATHLETICS	\$313.02
		STUDENT TRAVEL-ATHLETICS	\$834.72
	Total		\$1,773.78
	407965	Hotels	\$635.58
		NON EMPL TRAVEL-ATHLETICS	\$211.86
		STUDENT TRAVEL-ATHLETICS	\$1,483.02
	Total		\$2,330.46
	408721	Hotels	\$4,339.92
		TRAVEL & SUBSIST-STUDENTS	\$3,672.24
	Total		\$8,012.16
Total			\$12,116.40
SPRINT	169852	PHONES-NEXTEL RADIOS	\$9,921.42
		Telecommunications	\$12,290.92
	Total		\$22,212.34
	169852	estimate of HotSpots	\$1,379.40
	Total		\$1,379.40
	169927	Telecommunications-Food Servic	\$912.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SPRINT

Total		\$912.58
169927	Telecommunications-Food Servic	\$832.95
Total		\$832.95
169927	Telecommunications-Food Servic	\$27.77
Total		\$27.77
170075	Telecommunications	\$12,554.51
Total		\$12,554.51
170075	Cell phone svc-Sept inv	\$7,929.17
Total		\$7,929.17
170519	estimate of HotSpots	\$1,379.40
Total		\$1,379.40
170521	cell phone svcs	\$20,230.57
Total		\$20,230.57
170521	cell phone svcs	\$8,649.80
Total		\$8,649.80
170801	Child Nutrition-cell phone svc	\$826.35
Total		\$826.35
170858	estimate of HotSpots	\$1,379.40
Total		\$1,379.40
171288	estimate of HotSpots	\$1,379.40
Total		\$1,379.40
171439	cell phone svcs	\$5,622.96
Total		\$5,622.96
171439	cell phone svcs	\$21,075.82
Total		\$21,075.82
171439	Child Nutrition-cell phone svc	\$1,802.11
Total		\$1,802.11
171527	estimate of HotSpots	\$1,379.40
Total		\$1,379.40
171617	MAIN acct - cell phone svcs	\$2,573.16

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SPRINT

Total		\$2,573.16
171617	cell phone svcs	\$22,044.09
Total		\$22,044.09
171713	Child Nutrition-cell phone svc	\$829.46
Total		\$829.46
172084	estimate of HotSpots	\$1,379.40
Total		\$1,379.40
172445	MAAS acct - cell phone svcs	\$42,703.78
Total		\$42,703.78
172563	Child Nutrition-cell phone svc	\$1,050.01
Total		\$1,050.01
172563	MAIN acct - cell phone svcs	\$2,728.40
Total		\$2,728.40
172563	estimate of HotSpots	\$1,379.40
Total		\$1,379.40
172773	estimate of HotSpots	\$1,379.40
Total		\$1,379.40
172965	estimate of HotSpots	\$1,379.40
Total		\$1,379.40
173179	Child Nutrition-cell phone svc	\$2,688.33
Total		\$2,688.33
173179	MAIN acct - cell phone svcs	\$2,652.48
Total		\$2,652.48
173179	MAIN acct - cell phone svcs	\$4,447.44
Total		\$4,447.44
173179	MAIN acct - cell phone svcs	\$4,511.45
Total		\$4,511.45
173235	estimate of HotSpots	\$1,379.40
Total		\$1,379.40
173181	MAAS acct - cell phone svcs	\$20,585.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SPRINT	Total		\$20,585.56
	173181	MAAS acct - cell phone svcs	\$19,816.28
	Total		\$19,816.28
	173181	MAAS acct - cell phone svcs	\$21,182.28
	Total		\$21,182.28
	173407	MAAS & MAIN acct cell svcs	\$19,769.12
	Total		\$19,769.12
	173407	MAAS & MAIN acct cell svcs	\$3,986.89
	Total		\$3,986.89
	173407	Food Svcs - cellphone bill	\$877.28
	Total		\$877.28
	173867	estimate of HotSpots	\$1,379.40
	Total		\$1,379.40
	173867	estimate of HotSpots	\$1,379.40
	Total		\$1,379.40
Total			\$291,675.74
SPROUT SOCIAL	410957	Professional Services	\$5,352.00
	Total		\$5,352.00
Total			\$5,352.00
SPRUCE, KATHERINE	412978	Awards, Trophies, Plaques and	\$300.00
	Total		\$300.00
Total			\$300.00
SPRUILL, COLETON C	399557	Reimbursements	\$80.39
	Total		\$80.39
	401616	Reimbursements	\$106.26
	Total		\$106.26
	403553	Reimbursements	\$69.60
	Total		\$69.60
	405307	Reimbursements	\$72.33
	Total		\$72.33
	406684	Reimbursements	\$90.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SPRUILL, COLETON C	Total		\$90.36
	408675	Reimbursements	\$29.27
	Total		\$29.27
	410738	Reimbursements	\$128.92
	Total		\$128.92
	411053	Reimbursements	\$52.79
	Total		\$52.79
	414817	Reimbursements	\$23.46
	Total		\$23.46
	416353	Reimbursements	\$23.46
	Total		\$23.46
Total			\$676.84
SPURGIN, ANDREA	415251	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
SPURGIN, KATHRYN R	405872	Travel/YEARBOOK	\$202.83
	Total		\$202.83
Total			\$202.83
SPURRIER, NICHOLAS	404043	Consulting Services	\$35.00
	Total		\$35.00
	404043	Consulting Services	\$35.00
	Total		\$35.00
	404043	Consulting Services	\$50.00
	Total		\$50.00
	405308	Consulting Services	\$75.00
	Total		\$75.00
	405308	Consulting Services	\$35.00
	Total		\$35.00
	405308	Consulting Services	\$35.00
	Total		\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SPURRIER, NICHOLAS	Total		\$35.00
	405308	Choir Accompanist	\$85.00
	Total		\$85.00
	408446	Performing and Fine Arts	\$230.00
	Total		\$230.00
Total			\$615.00
SQUARE PANDA INC	402789	Technology-(MAGIC)	\$2,758.36
	Total		\$2,758.36
	406213	Instructional and Curriculum	\$499.00
	Total		\$499.00
	406213	Instructional and Curriculum	(\$499.00)
	Total		(\$499.00)
	406213	Instructional and Curriculum	\$499.00
	Total		\$499.00
Total			\$3,257.36
SRIDHAR, JANAKIRAMAN	412563	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
SRINIVAS, RASHMI	413848	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
ST JOHN, JENNIFER C	399762	Game Officials	\$85.00
	Total		\$85.00
	400584	Game Officials	\$85.00
	Total		\$85.00
Total			\$170.00
ST JOHN, LAUREN	415252	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
ST JUDE CHILDREN'S H	403554	Fundraising	\$1,250.00
	Total		\$1,250.00
Total			\$1,250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ST MARKS SCHOOL OF T	399261	Memberships-Registrations	\$200.00
	Total		\$200.00
	400585	Memberships-Registrations/DEBA	\$245.00
	Total		\$245.00
Total			\$445.00
ST ROMAIN, JEFFERY W	410306	TASBO REIMBURSEMENT	\$537.90
	Total		\$537.90
Total			\$537.90
ST VALENTINE, KAREN	405873	Security	\$180.00
	Total		\$180.00
Total			\$180.00
STACK, NICHOLAS	404383	Game Officials	\$115.00
	Total		\$115.00
	404383	Game Officials	\$105.00
	Total		\$105.00
	404487	Game Officials	\$65.00
	Total		\$65.00
	406375	Game Officials	\$165.00
	Total		\$165.00
Total			\$450.00
STACKS, JAMES	411795	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
STAFF DEVELOPMENT FO	169699	Instructional and Curriculum	\$392.00
	Total		\$392.00
	169761	Instructional and Curriculum	\$195.00
	Total		\$195.00
	170427	Instructional and Curriculum	\$304.11
	Total		\$304.11
	170609	Instructional and Curriculum	\$10,156.00
	Total		\$10,156.00
	171680	Memberships-Registrations	\$269.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAFF DEVELOPMENT FO

	Total		\$269.00
	171969	Memberships-Registrations	\$269.00
	Total		\$269.00
	171969	Memberships-Registrations	\$269.00
	Total		\$269.00
	171969	Memberships-Registrations	\$269.00
	Total		\$269.00
	171969	Memberships-Registrations	\$269.00
	Total		\$269.00
	172405	INDIVIDUAL TUITION: COMPLETE W	\$1,076.00
	Total		\$1,076.00

Total			\$13,468.11
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STAFFORD, JAMES	400586	Game Officials	\$60.00
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	Total		\$60.00
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Total			\$60.00
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STAGE CORPS LLC	403338	Special Education	\$244.00
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	Total		\$244.00
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Total			\$244.00
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STALCUP, LOGAN R	414245	Reimbursements-STALCUP	\$177.50
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	Total		\$177.50
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Total			\$177.50
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STAMEY, ALLISON	401617	Reimbursements	\$377.46
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	Total		\$377.46
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Total			\$377.46
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STAMPS, DONOVAN	399558	Game Officials	\$140.00
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	Total		\$140.00
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Total			\$140.00
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STANCIL, ABRESHIA	399559	Game Officials	\$120.00
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	Total		\$120.00
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	402454	Game Officials	\$95.00
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	Total		\$95.00
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	403339	Game Officials	\$85.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STANDARD INSURANCE	415881	STANDARD JUNE 2020 CD 2342B,2341A	\$30,401.91
	Total		\$78,735.39
	416959	GROUP LIFE & HE-DRUG FREE	\$47,790.30
		STANDARD JULY 2020 CD 2342B,2341A	\$30,171.42
	Total		\$77,961.72
Total			\$938,307.61
STANKE, KELLY	399262	Travel-AVID Summer Institute -	\$89.94
	Total		\$89.94
Total			\$89.94
STANKOWSKI, REGINA	414246	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
STANLEY, MEE	411974	Refunds	\$110.00
	Total		\$110.00
	416132	Refunds Mee H Stanley	\$525.00
	Total		\$525.00
Total			\$635.00
STANLEY, WILLARD	400978	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
STANSELL, LINDSEY	416808	refund Lindsey Stansell	\$1,875.00
	Total		\$1,875.00
Total			\$1,875.00
STANTEC ARCHITECTURE	399061	Construction Services	\$715.83
	Total		\$715.83
	399061	Construction Services	\$696.21
	Total		\$696.21
	399632	Construction Services	\$663.70
	Total		\$663.70
	400291	Construction Services	\$149,944.51
	Total		\$149,944.51
	400291	Construction Services	\$14,857.59

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STANTEC ARCHITECTURE

Total		\$14,857.59
400291	Construction Services	\$3,250.00
Total		\$3,250.00
400291	Construction Services	\$3,750.00
Total		\$3,750.00
400291	Construction Services	\$3,750.00
Total		\$3,750.00
400291	Construction Services	\$20,666.25
Total		\$20,666.25
400291	Construction Services	\$47.84
Total		\$47.84
400291	Construction Services	\$11,289.11
Total		\$11,289.11
400291	Construction Services	\$931.87
Total		\$931.87
400291	BUILDING PURCH/CONST/IMPROVE	\$2,940.03
	Construction Services	\$376.69
Total		\$3,316.72
400291	Construction Services	\$1,625.00
Total		\$1,625.00
400291	Construction Services	\$1,625.00
Total		\$1,625.00
400291	Construction Services	\$13,543.20
Total		\$13,543.20
400291	Construction Services	\$62.50
Total		\$62.50
400291	Construction Services	\$130,639.07
Total		\$130,639.07
400291	Construction Services	\$11,628.88
Total		\$11,628.88
400291	Construction Services	\$63,511.13

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STANTEC ARCHITECTURE

Total		\$63,511.13
400291	Construction Services	\$310.22
Total		\$310.22
401295	Construction Services	\$1,920.00
Total		\$1,920.00
402194	Construction Services	\$13,590.22
Total		\$13,590.22
402194	Construction Services	\$2,975.00
Total		\$2,975.00
402194	Construction Services	\$700.00
Total		\$700.00
402194	Construction Services	\$4,000.00
Total		\$4,000.00
402194	Construction Services	\$4,100.00
Total		\$4,100.00
402530	Construction Services	\$12,790.80
Total		\$12,790.80
402530	BUILDING PURCH/CONST/IMPROVE	\$1,372.00
	Construction Services	\$175.79
Total		\$1,547.79
402530	Construction Services	\$2,150.00
Total		\$2,150.00
402530	Construction Services	\$2,150.00
Total		\$2,150.00
402530	Construction Services	\$8,266.50
Total		\$8,266.50
402530	Construction Services	\$525.00
Total		\$525.00
406003	Construction Services	\$785,178.81
Total		\$785,178.81

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STANTEC ARCHITECTURE	406003	Construction Services	\$922,667.55
	Total		\$922,667.55
	406003	Construction Services	\$15,877.78
	Total		\$15,877.78
	406003	Construction Services	\$3,256.08
	Total		\$3,256.08
	406003	Construction Services	\$15,023.85
	Total		\$15,023.85
	406003	Construction Services	\$7,524.00
	Total		\$7,524.00
	406003	Construction Services	\$4,566.00
	Total		\$4,566.00
	406003	BUILDING PURCH/CONST/IMPROVE	\$41,188.94
		Construction Services	\$96.02
	Total		\$41,284.96
	406003	BUILDING PURCH/CONST/IMPROVE	\$49,169.79
		Construction Services	\$71.25
	Total		\$49,241.04
	406003	BUILDING PURCH/CONST/IMPROVE	\$24,739.15
		Construction Services	\$77.08
	Total		\$24,816.23
	406759	Construction Services	\$285,519.56
	Total		\$285,519.56
	406759	Construction Services	\$335,515.48
	Total		\$335,515.48
	406759	Construction Services	\$37,048.16
	Total		\$37,048.16
	406957	Construction Services	\$14,885.49
	Total		\$14,885.49
	406957	Construction Services	\$5,463.21
	Total		\$5,463.21

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STANTEC ARCHITECTURE	407136	Construction Services	\$15,750.00
	Total		\$15,750.00
	407136	BUILDING PURCH/CONST/IMPROVE	\$2,480.80
		Construction Services	\$3,404.20
	Total		\$5,885.00
	408168	Construction Services	\$2,500.00
	Total		\$2,500.00
	408168	BUILDING PURCH/CONST/IMPROVE	\$245.17
		Construction Services	\$229.83
	Total		\$475.00
	408168	Construction Services	\$1,395.46
	Total		\$1,395.46
	408489	Construction Services	\$149,301.79
	Total		\$149,301.79
	410000	BUILDING PURCH/CONST/IMPROVE	\$4,900.04
		Construction Services	\$627.82
	Total		\$5,527.86
	410000	Construction Services	\$925.00
	Total		\$925.00
	410000	Construction Services	\$375.00
	Total		\$375.00
	410000	Construction Services	\$4,999.31
	Total		\$4,999.31
	410000	Construction Services	\$4,999.31
	Total		\$4,999.31
	410000	Construction Services	\$525.00
	Total		\$525.00
	410000	Construction Services	\$3,800.00
	Total		\$3,800.00
	410000	Construction Services	\$12,085.85
	Total		\$12,085.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STANTEC ARCHITECTURE	410000	Construction Services	\$26,462.97
	Total		\$26,462.97
	410000	Construction Services	\$5,200.00
	Total		\$5,200.00
	410000	Construction Services	\$550.00
	Total		\$550.00
	410000	Construction Services	\$925.00
	Total		\$925.00
	410307	Construction Services	\$9,246.43
	Total		\$9,246.43
	410553	Construction Services	\$19,450.53
	Total		\$19,450.53
	410553	Construction Services	\$75,152.61
	Total		\$75,152.61
	410553	Construction Services	\$3,721.24
	Total		\$3,721.24
	410553	Construction Services	\$18,175.09
	Total		\$18,175.09
	410553	BUILDING PURCH/CONST/IMPROVE	\$113,762.53
		Construction Services	\$38,456.00
	Total		\$152,218.53
	410553	Construction Services	\$5,703.59
	Total		\$5,703.59
	410553	BUILDING PURCH/CONST/IMPROVE	\$588.01
		Construction Services	\$75.34
	Total		\$663.35
	410677	Construction Services	\$16,114.47
	Total		\$16,114.47
	410677	Construction Services	\$12,328.57
	Total		\$12,328.57
	410677	Construction Services	\$9,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STANTEC ARCHITECTURE

Total		\$9,000.00
410677	BUILDING PURCH/CONST/IMPROVE	\$264.30
	Construction Services	\$1,659.66
Total		\$1,923.96
410847	Construction Services	\$175.00
Total		\$175.00
411104	Construction Services	\$52,925.94
Total		\$52,925.94
411145	Construction Services	\$11,114.59
Total		\$11,114.59
411145	Construction Services	\$42,944.36
Total		\$42,944.36
411269	Construction Services	\$16,114.47
Total		\$16,114.47
411269	Construction Services	\$12,328.57
Total		\$12,328.57
414059	Construction Services	\$52,925.95
Total		\$52,925.95
414059	Construction Services	\$64,125.00
Total		\$64,125.00
414059	Construction Services	\$818.43
Total		\$818.43
414059	Construction Services	\$10,541.55
Total		\$10,541.55
414059	Construction Services	\$42,944.35
Total		\$42,944.35
414059	Construction Services	\$11,114.58
Total		\$11,114.58
414059	Construction Services	\$45,437.73
Total		\$45,437.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STANTEC ARCHITECTURE	414059	Construction Services	\$12,328.57
	Total		\$12,328.57
	414059	Construction Services	\$16,114.47
	Total		\$16,114.47
	414059	BUILDING PURCH/CONST/IMPROVE	\$2,400.17
		Construction Services	\$3.48
	Total		\$2,403.65
	414059	BUILDING PURCH/CONST/IMPROVE	\$1,863.11
		Construction Services	\$5.81
	Total		\$1,868.92
	414059	BUILDING PURCH/CONST/IMPROVE	\$2,383.74
		Construction Services	\$5.56
	Total		\$2,389.30
	414059	Construction Services	\$1,425.89
	Total		\$1,425.89
	414059	Construction Services	\$5,818.48
	Total		\$5,818.48
	414059	Construction Services	\$161,085.42
	Total		\$161,085.42
	414059	Construction Services	\$597.35
	Total		\$597.35
	414059	Construction Services	\$149,818.33
	Total		\$149,818.33
	414059	Construction Services	\$453.63
	Total		\$453.63
	414059	Construction Services	\$62,478.53
	Total		\$62,478.53
	414059	Construction Services	\$2,600.00
	Total		\$2,600.00
	415253	Construction Services	\$5,818.93
	Total		\$5,818.93

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STANTEC ARCHITECTURE	415253	Construction Services	\$29,246.71
	Total		\$29,246.71
	415253	Construction Services	\$10,541.54
	Total		\$10,541.54
	415253	Construction Services	\$7,129.48
	Total		\$7,129.48
	415253	BUILDING PURCH/CONST/IMPROVE	\$4,900.03
		Construction Services	\$627.82
	Total		\$5,527.85
	415253	Construction Services	\$3,300.00
	Total		\$3,300.00
	415253	Construction Services	\$3,300.00
	Total		\$3,300.00
	415253	Construction Services	\$3,300.00
	Total		\$3,300.00
	415253	Construction Services	\$800.06
	Total		\$800.06
	415253	Construction Services	\$818.43
	Total		\$818.43
	415253	Construction Services	\$7,832.14
	Total		\$7,832.14
	415253	Construction Services	\$26,462.97
	Total		\$26,462.97
	415253	Construction Services	\$41,572.70
	Total		\$41,572.70
	416637	Construction Services	\$550.00
	Total		\$550.00
	416637	Construction Services	\$550.00
	Total		\$550.00
	417171	BUILDING PURCH/CONST/IMPROVE	\$3,726.22
		Construction Services	\$11.61

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STANTEC ARCHITECTURE

Total		\$3,737.83
<hr/>		
417171	BUILDING PURCH/CONST/IMPROVE	\$4,767.49
	Construction Services	\$11.11
Total		\$4,778.60
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417171	BUILDING PURCH/CONST/IMPROVE	\$4,800.35
	Construction Services	\$6.96
Total		\$4,807.31
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417686	Construction Services	\$19,985.62
Total		\$19,985.62
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417686	BUILDING PURCH/CONST/IMPROVE	\$26,384.08
	Construction Services	\$6,776.95
Total		\$33,161.03
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417686	Construction Services	\$53,814.01
Total		\$53,814.01

Total		\$4,654,717.33
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STAPLES ADVANTAGE	169668	Instructional and Curriculum	\$337.82
	Total		\$337.82
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	169668	Office Supplies	\$95.78
	Total		\$95.78
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	169668	Office Supplies	\$35.20
	Total		\$35.20
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	169668	Office Supplies	\$537.12
	Total		\$537.12
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	169668	Office Supplies	\$83.39
	Total		\$83.39
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	169726	Office Supplies	\$169.97
	Total		\$169.97
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	169726	Office Supplies	(\$89.99)
	Total		(\$89.99)
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	169726	Office Supplies	\$89.99
	Total		\$89.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	169794	Office Supplies	\$250.27
	Total		\$250.27
	169794	Office Supplies -ADMINISTRATIV	\$123.49
	Total		\$123.49
	169794	Office Supplies - RICK WILEY C	\$309.99
	Total		\$309.99
	169794	GENERAL SUPPLIE-SECONDARY ENGL	\$328.75
		Office Supplies	\$128.85
	Total		\$457.60
	169794	Office Supplies	\$76.13
	Total		\$76.13
	169794	Office Supplies	\$576.84
	Total		\$576.84
	169794	Office Supplies	(\$243.38)
	Total		(\$243.38)
	169794	Instructional and Curriculum	\$72.87
	Total		\$72.87
	169794	Instructional and Curriculum/H	\$1,281.05
	Total		\$1,281.05
	169794	Instructional and Curriculum	\$1,058.55
	Total		\$1,058.55
	169794	Instructional and Curriculum	(\$1.77)
	Total		(\$1.77)
	169794	Instructional and Curriculum	\$1.77
	Total		\$1.77
	169794	UTENSILS FOR STAFF LOUNGE	\$124.34
	Total		\$124.34
	169794	UTENSILS FOR STAFF LOUNGE	(\$88.38)
	Total		(\$88.38)
	169794	Technology-(MAGIC)	\$1,014.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$1,014.85
169794	Technology-(MAGIC)	(\$14.88)
Total		(\$14.88)
169794	Technology-(MAGIC)	\$14.88
Total		\$14.88
169794	Furniture/HHS	\$624.82
Total		\$624.82
169794	Office Supplies	\$156.13
Total		\$156.13
169794	Office Supplies	(\$182.00)
Total		(\$182.00)
169794	Instructional and Curriculum	\$385.31
Total		\$385.31
169794	Office Supplies	\$301.74
Total		\$301.74
169794	Office Supplies	\$223.47
Total		\$223.47
169794	Office Supplies	\$459.48
Total		\$459.48
169794	Office Supplies	\$166.75
Total		\$166.75
169794	supplies	\$975.26
Total		\$975.26
169794	Office Supplies	\$319.28
Total		\$319.28
169794	Health Services	\$213.70
Total		\$213.70
169794	Office Supplies	\$238.03
Total		\$238.03
169794	Instructional and Curriculum	\$160.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$160.45
169794	Office Supplies	\$70.56
Total		\$70.56
169794	Awards, Trophies, Plaques and	(\$139.10)
Total		(\$139.10)
169794	Awards, Trophies, Plaques and	\$1,935.28
Total		\$1,935.28
169794	Classroom materials	\$1,194.65
Total		\$1,194.65
169794	Classroom materials	(\$81.10)
Total		(\$81.10)
169794	Classroom materials	(\$427.76)
Total		(\$427.76)
169794	Instructional and Curriculum	\$125.90
Total		\$125.90
169793	Technology-(MAGIC)	\$305.75
Total		\$305.75
169794	Office Supplies	\$88.99
Total		\$88.99
169794	Office Supplies	\$963.67
Total		\$963.67
169794	Office Supplies	\$116.82
Total		\$116.82
169794	Office Supplies	\$83.02
Total		\$83.02
169794	Office Supplies	\$217.25
Total		\$217.25
169794	Instructional and Curriculum	\$35.19
Total		\$35.19
169794	Instructional and Curriculum	\$612.91

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$612.91
<hr/>		
169794	Office Supplies	\$991.94
Total		\$991.94
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169794	Office Supplies	\$326.22
Total		\$326.22
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169794	Instructional and Curriculum	\$2,517.48
Total		\$2,517.48
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169794	Instructional and Curriculum	\$393.84
Total		\$393.84
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169794	GENERAL SUPPLIE-ART	\$1.74
	GENERAL SUPPLIE-GENERAL	\$16.05
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$4.69
	GENERAL SUPPLIE-PPCD (PUBLIC	\$18.14
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$3.25
	Instructional and Curriculum	\$47.26
	MISC OPERATING-GENERAL	\$24.98
Total		\$116.11
<hr/>		
169794	Office Supplies	\$344.00
Total		\$344.00
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169794	Office Supplies	\$413.83
Total		\$413.83
<hr/>		
169794	Instructional and Curriculum	\$168.98
Total		\$168.98
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169794	Office Supplies	\$317.94
Total		\$317.94
<hr/>		
169794	Grants	\$157.53
Total		\$157.53
<hr/>		
169794	Instructional and Curriculum	\$39.59
Total		\$39.59
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169794	Instructional and Curriculum	\$40.18
Total		\$40.18
<hr/>		
169794	Office Supplies	\$115.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$115.20
169794	Office Supplies	(\$25.66)
Total		(\$25.66)
169794	Office Supplies	\$33.65
Total		\$33.65
169794	Office Supplies	\$233.33
Total		\$233.33
169794	Office Supplies	\$803.70
Total		\$803.70
169794	CUSTOM STAMP	\$13.38
Total		\$13.38
169794	classroom	\$201.93
Total		\$201.93
169794	Office Supplies	\$111.20
Total		\$111.20
169794	Office Supplies	\$745.88
Total		\$745.88
169794	Instructional and Curriculum	\$84.08
Total		\$84.08
169794	Instructional and Curriculum	\$710.73
Total		\$710.73
169794	Special Education	\$314.07
Total		\$314.07
169794	Instructional and Curriculum	\$215.27
Total		\$215.27
169794	Instructional and Curriculum/H	\$72.83
Total		\$72.83
169794	Instructional and Curriculum/H	(\$12.00)
Total		(\$12.00)
169794	Instructional and Curriculum/H	\$12.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$12.00
169794	Instructional and Curriculum	\$1,216.68
Total		\$1,216.68
169794	Office Supplies	\$108.80
Total		\$108.80
169794	Office Supplies	\$513.99
Total		\$513.99
169794	Instructional and Curriculum	\$2,562.67
Total		\$2,562.67
169794	Office Supplies-AVID	\$374.97
Total		\$374.97
169794	Instructional and Curriculum	\$232.04
Total		\$232.04
169794	Office Supplies	\$96.60
Total		\$96.60
169794	GENERAL SUPPLIE-CSS DIRECTOR	\$90.02
	Office Supplies for CSS	\$27.74
Total		\$117.76
169794	Office Supplies	\$620.98
Total		\$620.98
169794	Office Supplies	\$1,406.21
Total		\$1,406.21
169794	Office Supplies	\$56.48
Total		\$56.48
169794	Office Supplies	\$1,616.73
Total		\$1,616.73
169840	ITEM: Smead Pressboard Classi	\$403.27
Total		\$403.27
169840	Office Supplies	\$250.66
Total		\$250.66
169840	Office Supplies	\$209.01

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$209.01
169840	Special Education	\$744.69
Total		\$744.69
169840	MISC OPERATING-GENERAL	\$40.19
	Office Supplies-FERRARO	\$235.19
Total		\$275.38
169840	ITEM: Smead Pressboard Classi	\$24.41
Total		\$24.41
169840	Office Supplies	\$33.98
Total		\$33.98
169840	Office Supplies	\$239.50
Total		\$239.50
169840	Special Education	\$113.72
Total		\$113.72
169840	Office Supplies-FERRARO	\$36.78
Total		\$36.78
169840	Office Supplies-FERRARO	(\$12.81)
Total		(\$12.81)
169840	Office Supplies-FERRARO	\$12.81
Total		\$12.81
169840	Office Supplies-FERRARO/SKELTO	\$903.82
Total		\$903.82
169840	Office Supplies	\$400.75
Total		\$400.75
169840	Office Supplies	\$39.80
Total		\$39.80
169840	Office Supplies-AVID	\$215.28
Total		\$215.28
169840	Office Supplies	\$72.06
Total		\$72.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	169840	Furniture/HHS	\$304.79
	Total		\$304.79
	169840	Instructional and Curriculum	\$694.83
	Total		\$694.83
	169840	Office Supplies-AVID	\$249.98
	Total		\$249.98
	169840	Office Supplies-AVID	\$249.98
	Total		\$249.98
	169840	Office Supplies	\$397.43
	Total		\$397.43
	169840	Instructional and Curriculum	\$303.36
	Total		\$303.36
	169840	Office Supplies	\$84.10
	Total		\$84.10
	169840	Instructional and Curriculum	\$58.57
	Total		\$58.57
	169840	Office Supplies	\$332.19
	Total		\$332.19
	169840	Instructional and Curriculum	\$268.08
	Total		\$268.08
	169840	CLASSROOM SUPPLIES	\$573.98
	Total		\$573.98
	169840	Instructional and Curriculum	\$243.37
	Total		\$243.37
	169840	Instructional and Curriculum	\$52.30
	Total		\$52.30
	169840	GENERAL SUPPLIE-GENERAL	\$49.08
		Office Supplies	\$51.26
	Total		\$100.34
	169840	Office Supplies	\$514.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$514.78
169840	Office Supplies	\$167.19
Total		\$167.19
169840	Office Supplies for CSS	(\$10.38)
Total		(\$10.38)
169840	Office Supplies for CSS	\$10.38
Total		\$10.38
169840	TRASH RECEPTABLES FOR STUCO	(\$565.92)
Total		(\$565.92)
169840	TRASH RECEPTABLES FOR STUCO	\$565.92
Total		\$565.92
169840	Office Supplies	\$29.18
Total		\$29.18
169840	Performing and Fine Arts	\$33.06
Total		\$33.06
169840	Performing and Fine Arts	(\$33.06)
Total		(\$33.06)
169840	GENERAL SUPPLIE-GENERAL	\$22.42
	Office Supplies	\$14.65
Total		\$37.07
169840	Furniture	\$600.84
Total		\$600.84
169840	Professional Development	\$301.74
Total		\$301.74
169840	Office Supplies	\$10.70
Total		\$10.70
169912	Office Supplies	\$71.99
Total		\$71.99
169912	Instructional and Curriculum	\$799.48
Total		\$799.48
169912	Instructional and Curriculum	\$765.07

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$765.07
169912	Instructional and Curriculum	(\$656.60)
Total		(\$656.60)
169912	Office Supplies	(\$199.98)
Total		(\$199.98)
169912	Office Supplies	\$199.98
Total		\$199.98
169912	Office Supplies	(\$27.75)
Total		(\$27.75)
169912	Instructional and Curriculum	(\$414.20)
Total		(\$414.20)
169912	Instructional and Curriculum	\$414.20
Total		\$414.20
169912	Furniture	\$0.00
	GENERAL SUPPLIE-GENERAL	\$128.51
Total		\$128.51
169912	Instructional and Curriculum	\$785.23
Total		\$785.23
169912	supplies	\$611.49
Total		\$611.49
169912	supplies	(\$15.98)
Total		(\$15.98)
169912	Office Supplies	\$1,045.62
Total		\$1,045.62
169912	Office Supplies	\$275.66
Total		\$275.66
169912	supplies	\$15.98
Total		\$15.98
169912	Office Supplies	\$68.60
Total		\$68.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	169912	Office Supplies	\$12.00
	Total		\$12.00
	169912	Professional Development	\$361.25
	Total		\$361.25
	169912	Office Supplies	(\$89.99)
	Total		(\$89.99)
	169912	Office Supplies	\$89.99
	Total		\$89.99
	169912	Grants	\$119.88
	Total		\$119.88
	169912	Grants	(\$9.99)
	Total		(\$9.99)
	169912	Grants	\$9.99
	Total		\$9.99
	169912	Css Office Supplies	(\$124.99)
	Total		(\$124.99)
	169912	Office Supplies	\$1,542.27
	Total		\$1,542.27
	169912	Office Supplies	(\$201.32)
	Total		(\$201.32)
	169912	Office Supplies	\$201.32
	Total		\$201.32
	169912	OFFICE SUPPLIES	\$40.99
	Total		\$40.99
	169912	Instructional and Curriculum	\$62.97
	Total		\$62.97
	169912	Professional Development	\$419.20
	Total		\$419.20
	169912	Office Supplies	\$405.52
	Total		\$405.52

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	169912	Office Supplies	\$122.10
	Total		\$122.10
	169912	Instructional and Curriculum	\$1,880.93
	Total		\$1,880.93
	169912	Instructional and Curriculum	(\$435.37)
	Total		(\$435.37)
	169912	ITEM: TOPS Receipts, 2.75"L x	\$641.89
	Total		\$641.89
	169912	Instructional and Curriculum	\$4,136.01
	Total		\$4,136.01
	169912	Office Supplies	\$1,458.64
	Total		\$1,458.64
	169912	Office Supplies	\$581.70
	Total		\$581.70
	169912	GENERAL SUPPLIE-GENERAL	\$297.54
		Office Supplies	\$21.87
	Total		\$319.41
	169912	Instructional and Curriculum	\$93.25
	Total		\$93.25
	169912	Instructional and Curriculum	\$143.28
	Total		\$143.28
	169912	Instructional and Curriculum	\$68.04
	Total		\$68.04
	169912	Office Supplies	\$101.70
	Total		\$101.70
	169912	Instructional and Curriculum	\$16.27
	Total		\$16.27
	169912	Instructional and Curriculum	\$64.39
	Total		\$64.39
	169912	Instructional and Curriculum	\$224.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$224.73
169912	Instructional and Curriculum	\$237.60
Total		\$237.60
169912	Office Supplies	\$108.48
Total		\$108.48
169912	Instructional and Curriculum	\$179.61
Total		\$179.61
169912	Instructional and Curriculum	\$492.78
Total		\$492.78
169912	MISC OPERATING-GENERAL	\$20.96
	Office Supplies	\$1,143.55
Total		\$1,164.51
169912	Office Supplies	\$1,145.51
Total		\$1,145.51
169912	Performing and Fine Arts	\$2,574.60
Total		\$2,574.60
169912	Instructional and Curriculum	\$79.96
Total		\$79.96
169912	Food - Meals, Meeting and FCS	\$198.77
Total		\$198.77
169912	Office Supplies	\$188.04
Total		\$188.04
169912	Office Supplies	\$230.47
Total		\$230.47
169912	Instructional and Curriculum	\$88.89
Total		\$88.89
169912	Office Supplies	\$267.27
Total		\$267.27
169912	GENERAL SUPPLIE-GENERAL	\$47.48
	General Supplies	\$566.91
	MISC OPERATING-GENERAL	\$250.13

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$864.52
169912	ITEM: Command Universal Pictu	\$168.69
	MISC OPERATING-GENERAL	\$228.85
Total		\$397.54
169912	Office Supplies	\$108.86
Total		\$108.86
169912	EXPEND-AGENCY FUNDS	\$6.51
	GENERAL SUPPLIE-GENERAL	\$5.49
	Office Supplies	\$81.90
Total		\$93.90
169912	GENERAL SUPPLIE-GENERAL	\$30.76
	Instructional and Curriculum	\$176.33
Total		\$207.09
169912	Office Supplies	\$68.07
Total		\$68.07
169912	Office Supplies	\$142.50
Total		\$142.50
169912	Office Supplies	\$40.58
Total		\$40.58
169912	Office Supplies	\$236.84
Total		\$236.84
169912	Instructional and Curriculum	\$54.69
Total		\$54.69
169912	Office Supplies	\$55.76
Total		\$55.76
169912	GENERAL SUPPLIE-GENERAL	\$56.01
	Office Supplies	\$144.20
Total		\$200.21
169912	Office Supplies	\$27.79
Total		\$27.79
169912	GENERAL SUPPLIES	\$2.70
	Office Supplies	\$24.27

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$26.97
169912	Instructional and Curriculum	\$74.21
Total		\$74.21
169912	OFFICE SUPPLIES	\$62.78
Total		\$62.78
169912	Office Supplies	\$99.87
Total		\$99.87
169912	Office Supplies	\$163.37
Total		\$163.37
169912	GENERAL SUPPLIE-GENERAL	\$6.87
	Office Supplies	\$22.60
Total		\$29.47
169912	Office Supplies	\$92.19
Total		\$92.19
169912	Office Supplies-LOUGHBOROUGH/B	\$209.41
Total		\$209.41
169912	Office Supplies	\$88.38
Total		\$88.38
169912	Instructional and Curriculum	\$614.13
Total		\$614.13
169912	Office Supplies	\$148.03
Total		\$148.03
169912	MISC OPERATING-GENERAL	\$179.95
	Office Supplies	\$173.37
Total		\$353.32
169912	Office Supplies	\$491.02
Total		\$491.02
169912	Office Supplies	\$270.54
Total		\$270.54
169912	GENERAL SUPPLIE-GENERAL	\$91.64
	GENERAL SUPPLIE-STEM (CTE)	\$108.37

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	169912	Office Supplies	\$40.98
	Total		\$240.99
	169912	Instructional and Curriculum	\$857.17
	Total		\$857.17
	169912	Office Supplies	\$323.48
	Total		\$323.48
	169912	Office Supplies	\$182.82
	Total		\$182.82
	169912	GENERAL SUPPLIE-ENVIRONMENTAL	\$150.00
		Instructional and Curriculum	\$365.89
	Total		\$515.89
	169912	Office Supplies-SANTOS	\$410.78
	Total		\$410.78
	169912	Instructional and Curriculum	\$192.78
	Total		\$192.78
	169912	Technology-(MAGIC)	\$126.54
	Total		\$126.54
	169912	Office Supplies	\$2,992.74
	Total		\$2,992.74
	169912	Instructional and Curriculum	\$483.44
	Total		\$483.44
	169912	Office Supplies	\$38.56
	Total		\$38.56
	169912	Instructional and Curriculum	\$52.19
	Total		\$52.19
	169912	Office Supplies	\$39.77
	Total		\$39.77
	169912	Instructional and Curriculum	\$108.90
		MISC OPERATING-GENERAL	\$24.00
	Total		\$132.90
	169912	Office Supplies	\$186.39

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$186.39
169912	Instructional and Curriculum	\$77.83
Total		\$77.83
169912	Office Supplies	\$75.00
Total		\$75.00
169912	Instructional and Curriculum	\$79.38
Total		\$79.38
169912	Office Supplies	\$114.32
Total		\$114.32
169912	Instructional and Curriculum	\$504.64
Total		\$504.64
169912	Office Supplies	\$219.71
Total		\$219.71
169912	Instructional and Curriculum	\$70.63
Total		\$70.63
169912	Office Supplies	\$118.79
Total		\$118.79
169912	Instructional and Curriculum	\$46.99
Total		\$46.99
169912	Instructional and Curriculum	\$58.51
Total		\$58.51
169912	Office Supplies	\$58.74
Total		\$58.74
169912	GENERAL SUPPLIE-GENERAL	\$119.70
	Instructional and Curriculum	\$59.52
Total		\$179.22
169912	CSS Office Supplies	\$46.50
Total		\$46.50
169912	ITEM: Staples Invisible Tape,	\$715.53
Total		\$715.53

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	169912	Office Supplies	\$39.03
	Total		\$39.03
	169912	GENERAL SUPPLIE-CLINIC	\$8.44
		GENERAL SUPPLIE-GENERAL	\$72.07
		Office Supplies	\$20.20
	Total		\$100.71
	169912	Office Supplies	\$66.26
	Total		\$66.26
	169912	Instructional and Curriculum	\$39.53
	Total		\$39.53
	169912	ITEM: Staples Cleaning Kit, O	\$45.12
	Total		\$45.12
	169912	Instructional and Curriculum	\$37.64
	Total		\$37.64
	169912	Office Supplies	\$126.02
	Total		\$126.02
	169912	GENERAL SUPPLIE-SCIENCE COURSE	\$5.24
		Instructional and Curriculum	\$32.80
	Total		\$38.04
	169912	Office Supplies	\$46.20
	Total		\$46.20
	169912	Instructional and Curriculum	\$39.57
	Total		\$39.57
	169912	Office Supplies	\$416.58
	Total		\$416.58
	169912	Markers	\$54.50
	Total		\$54.50
	169912	Office Supplies	\$30.38
	Total		\$30.38
	169912	Office Supplies	\$80.55
	Total		\$80.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	169912	Instructional and Curriculum	\$34.04
	Total		\$34.04
	169912	Office Supplies	\$38.69
	Total		\$38.69
	169912	Technology Supplies/TONER	\$366.07
	Total		\$366.07
	169912	HOLE PUNCH	\$239.85
	Total		\$239.85
	169912	Office Supplies	\$102.67
	Total		\$102.67
	169912	Office Supplies	\$108.34
	Total		\$108.34
	169912	Office Supplies	\$67.77
	Total		\$67.77
	169912	Office Supplies	\$39.16
	Total		\$39.16
	169912	Instructional and Curriculum	\$98.77
	Total		\$98.77
	169912	Instructional and Curriculum	\$99.11
	Total		\$99.11
	169912	Instructional and Curriculum	\$75.41
	Total		\$75.41
	169912	Instructional and Curriculum	\$89.84
	Total		\$89.84
	169912	Office Supplies	\$82.99
	Total		\$82.99
	169912	Office Supplies	\$174.95
	Total		\$174.95
	169912	Instructional and Curriculum	\$40.20
	Total		\$40.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	169912	Office Supplies	\$80.61
	Total		\$80.61
	169912	Office Supplies	\$106.68
	Total		\$106.68
	169912	Office Supplies	\$176.49
	Total		\$176.49
	169912	Instructional and Curriculum	\$178.66
	Total		\$178.66
	169912	Instructional and Curriculum	\$118.56
	Total		\$118.56
	169912	GENERAL SUPPLIES	\$19.19
		Office Supplies	\$105.99
	Total		\$125.18
	169912	OFFICE SUPPLIES	\$31.56
	Total		\$31.56
	169912	Technology-(MAGIC)	\$75.08
	Total		\$75.08
	169912	Office Supplies	\$34.96
	Total		\$34.96
	169912	Instructional and Curriculum	\$155.86
	Total		\$155.86
	169912	Instructional and Curriculum	\$32.79
	Total		\$32.79
	169912	Instructional and Curriculum	\$187.25
	Total		\$187.25
	169912	T4 - DC Office Supplies	\$150.17
	Total		\$150.17
	169912	Health Services	\$141.04
	Total		\$141.04
	169912	Instructional and Curriculum	\$674.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$674.28
169912	Instructional and Curriculum	\$243.87
Total		\$243.87
169912	Instructional and Curriculum/S	\$51.33
Total		\$51.33
169912	Instructional and Curriculum	\$102.23
Total		\$102.23
169912	GENERAL SUPPLIE-ENVIRONMENTAL	\$250.00
	Office Supplies	\$1.25
Total		\$251.25
169912	Office Supplies	\$483.65
Total		\$483.65
169912	Office Supplies	\$438.62
Total		\$438.62
169912	Office Supplies	\$1,188.36
Total		\$1,188.36
169912	Instructional and Curriculum	\$27.90
Total		\$27.90
169912	Instructional and Curriculum	(\$35.54)
Total		(\$35.54)
169912	Instructional and Curriculum	(\$103.85)
Total		(\$103.85)
169912	STUDENT SUPPORT SUPPLIES	\$111.72
Total		\$111.72
169912	Office Supplies	\$357.59
Total		\$357.59
169912	Office Supplies	\$40.52
Total		\$40.52
169912	Office Supplies	\$49.42
Total		\$49.42
169912	Office Supplies	\$67.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$67.74
169912	Office Supplies-FERRARO	\$80.55
Total		\$80.55
169912	Instructional and Curriculum	\$234.80
Total		\$234.80
169912	Office Supplies-AVID	\$749.94
Total		\$749.94
169912	Office Supplies-AVID	\$374.97
Total		\$374.97
169912	Office Supplies-AVID	\$249.98
Total		\$249.98
169912	Office Supplies-AVID	\$374.97
Total		\$374.97
169965	Office Supplies	\$1,423.16
Total		\$1,423.16
169965	Office Supplies-SUDDERTH	\$29.88
Total		\$29.88
169965	Instructional and Curriculum	\$303.86
Total		\$303.86
169965	Instructional and Curriculum	\$103.15
Total		\$103.15
169965	Office Supplies	\$1,994.65
Total		\$1,994.65
169965	Office Supplies	\$320.69
Total		\$320.69
169965	Office Supplies	\$27.26
Total		\$27.26
169965	Office Supplies	\$919.85
Total		\$919.85
169965	Office Supplies	\$108.86

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$108.86
169965	Office Supplies	\$356.67
Total		\$356.67
169965	Toner for DMT Lexmark Printer	\$154.18
Total		\$154.18
169965	Special Education	\$57.25
Total		\$57.25
169965	Instructional and Curriculum	\$359.97
Total		\$359.97
169965	Instructional and Curriculum	\$66.47
Total		\$66.47
169965	Performing and Fine Arts	\$1,575.71
Total		\$1,575.71
169965	DMT Black Toner Lexmark 78C1UK	\$154.18
Total		\$154.18
169965	Office Supplies	\$572.66
Total		\$572.66
169959	Office Supplies	\$330.02
Total		\$330.02
170055	Instructional and Curriculum	\$48.91
Total		\$48.91
170055	Instructional and Curriculum	\$61.86
Total		\$61.86
170055	Office Supplies	\$13.63
Total		\$13.63
170055	Office Supplies-AVID	\$3,326.67
Total		\$3,326.67
170055	Professional Development	(\$27.88)
Total		(\$27.88)
170055	Professional Development	\$27.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$27.88
170055	Grants	\$40.62
Total		\$40.62
170055	Office Supplies	\$300.08
Total		\$300.08
170055	Office Supplies	\$380.62
Total		\$380.62
170055	Office Supplies	\$100.51
Total		\$100.51
170055	Office Supplies	\$112.90
Total		\$112.90
170055	Office Supplies	(\$19.92)
Total		(\$19.92)
170055	Office Supplies	\$19.92
Total		\$19.92
170055	ITEM: Quartet Prestige Diamon	\$175.98
Total		\$175.98
170055	Instructional and Curriculum	\$54.60
Total		\$54.60
170055	Instructional and Curriculum	\$221.45
Total		\$221.45
170055	Instructional and Curriculum	\$188.61
Total		\$188.61
170055	Office Supplies	\$64.16
Total		\$64.16
170055	Office Supplies	\$1,177.64
Total		\$1,177.64
170055	Office Supplies	\$837.84
Total		\$837.84
170055	MISC OPERATING-COUNSELOR SUPPL	\$24.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	170055	Office Supplies-PEREZ	\$388.87
	Total		\$413.65
	170055	Office Supplies	\$263.16
	Total		\$263.16
	170055	GENERAL SUPPLIE-GENERAL	\$119.90
		Office Supplies	\$14.80
	Total		\$134.70
	170055	GENERAL SUPPLIE-FOURTH GRADE	\$34.84
		GENERAL SUPPLIE-SECOND GRADE	\$21.81
		Instructional and Curriculum	\$9.97
	Total		\$66.62
	170055	Office Supplies	\$1,886.12
	Total		\$1,886.12
	170055	Instructional and Curriculum	\$84.63
	Total		\$84.63
	170055	Instructional and Curriculum	(\$39.96)
	Total		(\$39.96)
	170055	Technology-(MAGIC)	\$67.13
	Total		\$67.13
	170055	Office Supplies	\$67.01
	Total		\$67.01
	170055	Instructional and Curriculum	\$151.30
	Total		\$151.30
	170055	GENERAL SUPPLIE-GENERAL	\$251.90
		General Supplies	\$72.08
		MISC OPERATING-GENERAL	\$69.83
	Total		\$393.81
	170055	Instructional and Curriculum	\$375.78
	Total		\$375.78
	170055	Instructional and Curriculum	\$436.98
	Total		\$436.98
	170055	Instructional and Curriculum	\$223.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$223.92
<hr/>		
170055	Office Supplies	\$103.00
Total		\$103.00
<hr/>		
170055	Office Supplies	\$52.91
Total		\$52.91
<hr/>		
170055	Instructional and Curriculum	\$223.86
Total		\$223.86
<hr/>		
170055	Technology-(MAGIC)	\$290.31
Total		\$290.31
<hr/>		
170055	Instructional and Curriculum	\$156.30
Total		\$156.30
<hr/>		
170055	Technology-(MAGIC)	\$149.95
Total		\$149.95
<hr/>		
170055	Office Supplies	\$297.07
Total		\$297.07
<hr/>		
170055	GENERAL SUPPLIE-COSMETOLOGY	\$20.58
	Instructional and Curriculum	\$38.35
Total		\$58.93
<hr/>		
170055	Instructional and Curriculum	\$47.25
Total		\$47.25
<hr/>		
170055	Office Supplies	\$298.20
Total		\$298.20
<hr/>		
170055	MISC OPERATING-ELEMENTARY ENGL	\$25.99
	Office Supplies	\$44.40
Total		\$70.39
<hr/>		
170055	Instructional and Curriculum	\$789.13
Total		\$789.13
<hr/>		
170055	Instructional and Curriculum	\$76.22
Total		\$76.22
<hr/>		
170055	Office Supplies	\$40.31

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$40.31
170055	Instructional and Curriculum	\$94.68
Total		\$94.68
170055	Instructional and Curriculum	\$139.06
Total		\$139.06
170055	MISC OPERATING-GENERAL	\$32.45
	Office Supplies	\$14.00
Total		\$46.45
170055	GENERAL SUPPLIE-GIRLS ATHLETIC	\$16.56
	Instructional and Curriculum	\$79.80
Total		\$96.36
170055	Office Supplies	\$241.90
Total		\$241.90
170055	Instructional and Curriculum	\$90.60
Total		\$90.60
170055	Office Supplies	\$260.87
Total		\$260.87
170055	TONER	\$80.99
Total		\$80.99
170055	Instructional and Curriculum	\$29.70
Total		\$29.70
170055	Instructional and Curriculum	\$31.79
Total		\$31.79
170055	Instructional and Curriculum	\$98.16
Total		\$98.16
170055	Office Supplies	\$68.63
Total		\$68.63
170055	Office Supplies	\$89.37
Total		\$89.37
170055	Instructional and Curriculum	\$37.37
Total		\$37.37

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	170055	Office Supplies	\$27.53
	Total		\$27.53
	170055	Technology-(MAGIC)	\$99.45
	Total		\$99.45
	170055	Office Supplies	\$49.44
	Total		\$49.44
	170055	Instructional and Curriculum	\$85.08
	Total		\$85.08
	170055	GENERAL SUPPLIE-GENERAL	\$17.02
		Instructional and Curriculum	\$328.75
	Total		\$345.77
	170055	Instructional and Curriculum	\$75.78
	Total		\$75.78
	170055	Instructional and Curriculum	\$473.88
	Total		\$473.88
	170055	Instructional and Curriculum	\$30.92
	Total		\$30.92
	170055	Office Supplies	\$26.22
	Total		\$26.22
	170055	Office Supplies	\$137.50
	Total		\$137.50
	170055	Office Supplies	\$498.71
	Total		\$498.71
	170055	Office Supplies	\$69.90
	Total		\$69.90
	170055	Office Supplies	\$33.71
	Total		\$33.71
	170055	Office Supplies	\$279.75
	Total		\$279.75
	170055	Office Supplies	\$96.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$96.85
170055	Office Supplies	\$31.06
Total		\$31.06
170055	Office Supplies	\$299.99
Total		\$299.99
170055	Professional Development	\$55.96
Total		\$55.96
170055	Technology Supplies	\$23.99
Total		\$23.99
170055	Office Supplies-AVID	\$124.99
Total		\$124.99
170055	Instructional and Curriculum	\$48.30
Total		\$48.30
170055	GENERAL SUPPLIE-GENERAL Instructional and Curriculum	\$300.00 \$57.46
Total		\$357.46
170055	Office Supplies	\$879.65
Total		\$879.65
170055	Instructional and Curriculum	\$455.97
Total		\$455.97
170055	ITEM: Avery See-Through Hand	\$371.44
Total		\$371.44
170055	Office Supplies-AVID	\$50.17
Total		\$50.17
170055	GENERAL SUPPLIE-DRAMA CLUB Office Supplies	\$180.49 \$35.10
Total		\$215.59
170055	Instructional and Curriculum	\$2,419.25
Total		\$2,419.25
170055	Instructional and Curriculum	\$408.00
Total		\$408.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	170055	Instructional and Curriculum	\$335.50
	Total		\$335.50
	170055	Office Supplies	\$161.07
	Total		\$161.07
	170055	Office Supplies	\$146.41
	Total		\$146.41
	170055	Office Supplies-TOOCH	\$74.44
	Total		\$74.44
	170055	Instructional and Curriculum/Y	\$108.25
	Total		\$108.25
	170055	Instructional and Curriculum	\$63.57
	Total		\$63.57
	170055	Office Supplies	\$28.91
	Total		\$28.91
	170125	Health Services	\$125.91
	Total		\$125.91
	170125	Instructional and Curriculum	\$484.53
	Total		\$484.53
	170125	Office Supplies	\$354.09
	Total		\$354.09
	170125	Office Supplies	\$48.32
	Total		\$48.32
	170125	ITEM: Post-it Recycled Super	\$185.88
		MISC OPERATING-GENERAL	\$6.70
	Total		\$192.58
	170125	Instructional and Curriculum	\$82.32
	Total		\$82.32
	170125	Construction Services	\$356.40
	Total		\$356.40
	170184	Instructional and Curriculum	\$83.12

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$83.12
170184	Office Supplies-HINSLEY	\$268.19
Total		\$268.19
170184	Office Supplies	\$95.41
Total		\$95.41
170184	Office Supplies	(\$87.20)
Total		(\$87.20)
170184	Instructional and Curriculum	(\$16.27)
Total		(\$16.27)
170184	GENERAL SUPPLIE-GENERAL	\$353.33
	GENERAL SUPPLIE-HEALTH	\$1.98
	GENERAL SUPPLIE-SECOND GRADE	\$4.91
	Instructional and Curriculum	\$49.83
Total		\$410.05
170184	Performing and Fine Arts	\$235.58
Total		\$235.58
170184	Instructional and Curriculum	\$146.81
Total		\$146.81
170184	Instructional and Curriculum	\$97.71
Total		\$97.71
170184	Office Supplies	\$561.38
Total		\$561.38
170184	Office Supplies	\$199.91
Total		\$199.91
170184	Office Supplies	\$175.20
Total		\$175.20
170184	Office Supplies	\$35.74
Total		\$35.74
170184	Office Supplies	\$594.90
Total		\$594.90
170184	CSS Office Supplies	\$171.05

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$171.05
170184	GENERAL SUPPLIE-GENERAL	\$33.69
	Instructional and Curriculum	\$29.96
Total		\$63.65
170184	Special Education	\$67.99
Total		\$67.99
170184	Special Education	\$427.95
Total		\$427.95
170184	SUPPLIES FOR KINDNESS WEEK	\$102.75
Total		\$102.75
170184	Office Supplies	\$25.26
Total		\$25.26
170184	Office Supplies	\$234.07
Total		\$234.07
170184	Office Supplies	\$122.83
Total		\$122.83
170184	ITEM: Staples Gummed #6 Busin	\$75.42
Total		\$75.42
170184	Office Supplies	\$187.80
Total		\$187.80
170184	Instructional and Curriculum	\$127.44
Total		\$127.44
170184	Instructional and Curriculum	\$60.79
Total		\$60.79
170184	GENERAL SUPPLIE-ENGLISH	\$150.52
	Instructional and Curriculum	\$7.30
Total		\$157.82
170184	Office Supplies	\$61.83
Total		\$61.83
170184	Office Supplies	\$112.67
Total		\$112.67

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	170184	Office Supplies	\$328.75
	Total		\$328.75
	170184	Office Supplies	\$31.32
	Total		\$31.32
	170184	Instructional and Curriculum	\$95.27
	Total		\$95.27
	170184	Office Supplies	\$52.41
	Total		\$52.41
	170184	MISC OPER-GENERAL	\$27.89
		Office Supplies	\$156.48
	Total		\$184.37
	170184	GENERAL SUPPLIE-GENERAL	\$67.68
		Instructional and Curriculum	\$33.18
	Total		\$100.86
	170184	Office Supplies	\$65.64
	Total		\$65.64
	170184	Office Supplies	\$48.95
	Total		\$48.95
	170184	Instructional and Curriculum	\$139.92
	Total		\$139.92
	170184	GENERAL SUPPLIE-GENERAL	\$330.36
		Office Supplies	\$17.28
	Total		\$347.64
	170184	Office Supplies	\$530.09
	Total		\$530.09
	170184	Office Supplies	\$249.28
	Total		\$249.28
	170184	Office Supplies	\$235.15
	Total		\$235.15
	170184	Office Supplies	\$26.41
	Total		\$26.41

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	170184	Instructional and Curriculum	\$167.98
	Total		\$167.98
	170184	Office Supplies	\$356.64
	Total		\$356.64
	170184	Office Supplies	\$241.35
	Total		\$241.35
	170184	Office Supplies	\$57.25
	Total		\$57.25
	170184	classroom materials	\$1,115.05
	Total		\$1,115.05
	170184	Office Supplies	\$19.19
	Total		\$19.19
	170184	Instructional and Curriculum	\$46.98
	Total		\$46.98
	170184	Supplies	\$89.58
	Total		\$89.58
	170184	GENERAL SUPPLIE-GENERAL	\$59.93
		Instructional and Curriculum	\$134.81
		MISC OPERATING-GENERAL	\$66.86
	Total		\$261.60
	170184	Office Supplies	\$226.46
	Total		\$226.46
	170184	Office Supplies	\$215.94
	Total		\$215.94
	170184	CLASSROOM SUPPLIES	\$29.70
	Total		\$29.70
	170184	Office Supplies	\$78.49
	Total		\$78.49
	170184	MUSIC SUPPLIES	\$26.88
	Total		\$26.88
	170184	GENERAL SUPPLIES	\$936.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	170184	Office Supplies	\$32.39
	Total		\$969.38
	170184	Instructional and Curriculum	\$49.46
	Total		\$49.46
	170184	Office Supplies	\$148.27
	Total		\$148.27
	170184	GENERAL SUPPLIE-GENERAL	\$14.14
		Office Supplies	\$80.29
	Total		\$94.43
	170184	GENERAL SUPPLIES	\$15.68
		Office Supplies	\$22.96
	Total		\$38.64
	170184	Instructional and Curriculum	\$69.89
	Total		\$69.89
	170184	GENERAL SUPPLIE-ENGLISH	\$47.85
		Instructional and Curriculum	\$33.06
	Total		\$80.91
	170184	Office Supplies	\$123.14
	Total		\$123.14
	170184	Office Supplies	\$62.75
	Total		\$62.75
	170184	Office Supplies	\$232.22
	Total		\$232.22
	170184	GENERAL SUPPLIE-ORCHESTRA	\$9.82
		Instructional and Curriculum	\$18.82
	Total		\$28.64
	170184	Instructional and Curriculum	\$57.65
	Total		\$57.65
	170184	Office Supplies	\$91.84
	Total		\$91.84
	170184	Instructional and Curriculum	\$342.81

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$342.81
170184	Office Supplies	\$35.02
Total		\$35.02
170184	Office Supplies	\$86.57
Total		\$86.57
170184	Instructional and Curriculum	\$833.33
Total		\$833.33
170184	Instructional and Curriculum	\$125.88
Total		\$125.88
170184	Office Supplies	\$1,233.36
Total		\$1,233.36
170184	Instructional and Curriculum/A	\$248.66
Total		\$248.66
170184	Office Supplies	\$114.84
Total		\$114.84
170184	Office Supplies	\$113.51
Total		\$113.51
170184	TEXAS FLAGS	\$26.40
Total		\$26.40
170184	TEXAS FLAGS	\$26.40
Total		\$26.40
170184	Instructional and Curriculum	\$435.37
Total		\$435.37
170184	Instructional and Curriculum	\$175.00
Total		\$175.00
170184	Office Supplies	\$118.25
Total		\$118.25
170251	Office Supplies-KUSHNIR	\$489.51
Total		\$489.51
170251	Instructional and Curriculum	\$99.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$99.96
170251	Instructional and Curriculum	\$92.57
Total		\$92.57
170251	Instructional and Curriculum	\$49.59
Total		\$49.59
170251	Instructional and Curriculum/A	\$436.28
Total		\$436.28
170251	Instructional and Curriculum/A	\$116.06
Total		\$116.06
170363	Office Supplies	(\$59.18)
Total		(\$59.18)
170363	Instructional and Curriculum	(\$439.47)
Total		(\$439.47)
170363	Instructional and Curriculum	\$439.47
Total		\$439.47
170363	Office Supplies	(\$68.60)
Total		(\$68.60)
170363	Office Supplies	\$68.60
Total		\$68.60
170363	Birthday celebration items	\$116.76
Total		\$116.76
170363	Instructional and Curriculum	\$1,414.76
Total		\$1,414.76
170363	Instructional and Curriculum	(\$40.62)
Total		(\$40.62)
170363	Office Supplies	\$940.53
Total		\$940.53
170363	Office Supplies	\$1,618.72
Total		\$1,618.72
170363	Office Supplies	\$849.43

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$849.43
170363	Office Supplies	(\$509.97)
Total		(\$509.97)
170363	Instructional and Curriculum	\$77.55
	MISC OPERATING-GUIDANCE & COUN	\$315.33
Total		\$392.88
170363	Office Supplies	\$184.93
Total		\$184.93
170363	GENERAL SUPPLIE-ADVANCED ACADE	\$140.65
	GT SUPPLIES	\$98.51
Total		\$239.16
170363	Instructional and Curriculum	\$177.37
	MISC OPERATING-ELEMENTARY ENGL	\$36.82
Total		\$214.19
170363	Office Supplies	\$156.97
Total		\$156.97
170363	Office Supplies	\$54.44
Total		\$54.44
170363	Instructional and Curriculum	\$98.58
Total		\$98.58
170363	Office Supplies	\$89.92
Total		\$89.92
170363	GENERAL SUPPLIE-FIFTH GRADE	\$197.08
	GENERAL SUPPLIE-GENERAL	\$122.87
	Instructional and Curriculum	\$26.54
Total		\$346.49
170363	Instructional and Curriculum	\$404.37
Total		\$404.37
170363	GENERAL SUPPLIE-GENERAL	\$7.98
	Instructional and Curriculum	\$86.08
Total		\$94.06
170363	Awards, Trophies, Plaques and	\$229.91

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	170363	MISC OPERATING-GENERAL	\$238.47
	Total		\$468.38
	170363	Health Services	\$98.25
	Total		\$98.25
	170363	Instructional and Curriculum	\$283.24
	Total		\$283.24
	170363	Office Supplies	\$512.00
	Total		\$512.00
	170363	Office Supplies	\$26.62
	Total		\$26.62
	170363	Instructional and Curriculum	\$111.43
	Total		\$111.43
	170363	Instructional and Curriculum	(\$8.28)
	Total		(\$8.28)
	170363	Instructional and Curriculum	\$8.28
	Total		\$8.28
	170363	Instructional and Curriculum	\$111.57
	Total		\$111.57
	170363	Office Supplies	\$19.44
	Total		\$19.44
	170363	Office Supplies	\$81.98
	Total		\$81.98
	170363	Instructional and Curriculum	\$48.28
	Total		\$48.28
	170363	Instructional and Curriculum	\$139.00
	Total		\$139.00
	170363	GENERAL SUPPLIE-ADVANCED ACADE Office Supplies	\$139.87
			\$165.59
	Total		\$305.46
	170363	Office Supplies	\$62.65

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$62.65
170363	Instructional and Curriculum	\$152.28
Total		\$152.28
170363	Office Supplies	\$194.43
Total		\$194.43
170363	CSS Office Supplies	\$24.04
Total		\$24.04
170363	Office Supplies	\$60.87
Total		\$60.87
170363	Office Supplies	\$30.70
Total		\$30.70
170363	Office Supplies	\$75.94
Total		\$75.94
170363	Instructional and Curriculum	\$347.53
Total		\$347.53
170363	Professional Development	\$79.29
Total		\$79.29
170363	ITEM: Texas Instruments TI-10	\$49.34
Total		\$49.34
170363	Instructional and Curriculum	\$40.56
Total		\$40.56
170363	Office Supplies	\$61.68
Total		\$61.68
170363	Office Supplies	\$62.23
Total		\$62.23
170363	Instructional and Curriculum	\$118.90
Total		\$118.90
170363	MISC OPERATING-GENERAL	\$35.40
	Office Supplies	\$27.42
Total		\$62.82
170363	Instructional and Curriculum	\$534.02

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$534.02
170363	Instructional and Curriculum	\$326.70
Total		\$326.70
170363	Office Supplies	\$25.13
Total		\$25.13
170363	Instructional and Curriculum	\$100.48
Total		\$100.48
170363	Instructional and Curriculum	\$159.90
Total		\$159.90
170363	Instructional and Curriculum	\$233.36
Total		\$233.36
170363	GENERAL SUPPLIE-GENERAL	\$19.30
	Office Supplies	\$97.87
Total		\$117.17
170363	ITEM: TRU RED Shredder Lubric	\$129.57
	MISC OPERATING-GENERAL	\$59.53
Total		\$189.10
170363	ITEM: Pilot Dr. Grip Retracta	\$19.01
Total		\$19.01
170363	ITEM: Pilot Dr. Grip Retracta	(\$19.01)
Total		(\$19.01)
170363	GENERAL SUPPLIE-GENERAL	\$36.85
	Office Supplies	\$108.42
Total		\$145.27
170363	Office Supplies	\$153.29
Total		\$153.29
170363	Instructional and Curriculum	\$99.80
Total		\$99.80
170363	Instructional and Curriculum	\$47.83
Total		\$47.83
170363	Instructional and Curriculum	\$37.49

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$37.49
170363	Instructional and Curriculum	\$53.15
Total		\$53.15
170363	Office Supplies	\$50.88
Total		\$50.88
170363	Office Supplies	\$98.78
Total		\$98.78
170363	Instructional and Curriculum	\$65.24
Total		\$65.24
170363	GENERAL SUPPLIE-GENERAL	\$2.70
	General Supplies	\$34.29
	MISC OPERATING-GENERAL	\$44.19
Total		\$81.18
170363	Office Supplies	\$39.74
Total		\$39.74
170363	Office Supplies	\$183.36
Total		\$183.36
170363	Office Supplies	\$207.56
Total		\$207.56
170363	Office Supplies	\$280.00
Total		\$280.00
170363	Instructional and Curriculum	\$285.36
Total		\$285.36
170363	Instructional and Curriculum	(\$47.56)
Total		(\$47.56)
170363	Instructional and Curriculum	\$47.56
Total		\$47.56
170363	Instructional and Curriculum	\$26.88
Total		\$26.88
170363	Instructional and Curriculum	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$90.00
170363	Instructional and Curriculum	(\$60.00)
Total		(\$60.00)
170363	Office Supplies	\$250.15
Total		\$250.15
170363	Office Supplies	\$265.58
Total		\$265.58
170363	MISC OPERATING-ADVANCE PLACEME	\$95.23
	Office Supplies	\$203.24
Total		\$298.47
170363	Office Supplies	\$30.98
Total		\$30.98
170363	Instructional and Curriculum	\$446.71
Total		\$446.71
170363	Instructional and Curriculum	(\$77.00)
Total		(\$77.00)
170363	Instructional and Curriculum	\$214.16
Total		\$214.16
170363	Office Supplies	\$43.48
Total		\$43.48
170363	Office Supplies	\$50.54
Total		\$50.54
170363	Office Supplies	\$524.68
Total		\$524.68
170363	Instructional and Curriculum	\$518.65
Total		\$518.65
170363	Office Supplies-FERRARO	\$51.38
Total		\$51.38
170363	Instructional and Curriculum	\$62.40
Total		\$62.40
170363	Instructional and Curriculum/S	\$340.82

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$340.82
170363	Technology Supplies/TONER-DRAF	\$511.94
Total		\$511.94
170363	Office Supplies	\$34.99
Total		\$34.99
170363	Instructional and Curriculum/S	\$149.53
Total		\$149.53
170363	Office Supplies	\$345.69
Total		\$345.69
170363	Office Supplies	\$280.00
Total		\$280.00
170363	Instructional and Curriculum	\$587.82
Total		\$587.82
170363	Office Supplies	\$56.58
Total		\$56.58
170363	Office Supplies	\$267.39
Total		\$267.39
170488	Office Supplies	\$123.02
Total		\$123.02
170488	Office Supplies	\$71.99
Total		\$71.99
170488	Office Supplies	\$490.34
Total		\$490.34
170488	Office Supplies	(\$20.00)
Total		(\$20.00)
170488	Office Supplies	\$10.00
Total		\$10.00
170488	Office Supplies	\$10.00
Total		\$10.00
170488	Instructional and Curriculum	\$656.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$656.60
170488	Instructional and Curriculum	(\$656.60)
Total		(\$656.60)
170488	Office Supplies	\$612.50
Total		\$612.50
170488	Instructional and Curriculum	\$184.58
Total		\$184.58
170488	Furniture	\$1,609.27
Total		\$1,609.27
170488	Instructional and Curriculum	\$98.44
Total		\$98.44
170488	Office Supplies	\$157.08
Total		\$157.08
170488	Instructional and Curriculum	\$222.61
Total		\$222.61
170488	Instructional and Curriculum	\$88.53
Total		\$88.53
170488	Office Supplies	\$520.78
Total		\$520.78
170488	GENERAL SUPPLIES	\$71.99
	SUPPLIES	\$90.50
Total		\$162.49
170488	Office Supplies	\$627.20
Total		\$627.20
170488	Office Supplies	\$178.38
Total		\$178.38
170488	Office Supplies	\$166.92
Total		\$166.92
170488	ITEM: Pilot Dr. Grip Retracta	\$184.62
Total		\$184.62

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	170488	GENERAL SUPPLIE-ELEMENTARY MUS	\$35.64
		GENERAL SUPPLIE-GENERAL	\$45.42
		Office Supplies	\$61.49
	Total		\$142.55
	170488	ITEM: Dremel Engravers, Elect	\$261.02
	Total		\$261.02
	170488	Instructional and Curriculum	\$728.89
	Total		\$728.89
	170488	Office Supplies	\$153.06
	Total		\$153.06
	170488	GENERAL SUPPLIE-ARCHITECTURE	\$38.07
		GENERAL SUPPLIE-STEM (CTE)	\$11.77
		Office Supplies	\$38.57
	Total		\$88.41
	170488	Instructional and Curriculum	\$27.59
	Total		\$27.59
	170488	supplies for science classroom	\$152.17
	Total		\$152.17
	170488	Office Supplies	\$339.03
	Total		\$339.03
	170488	Instructional and Curriculum	\$197.03
	Total		\$197.03
	170488	GENERAL SUPPLIE-GENERAL	\$27.80
		Instructional and Curriculum	\$10.44
	Total		\$38.24
	170488	Instructional and Curriculum	\$25.33
	Total		\$25.33
	170488	GENERAL SUPPLIE-SCIENCE	\$13.15
		Instructional and Curriculum	\$44.18
	Total		\$57.33
	170488	Instructional and Curriculum	\$654.96
	Total		\$654.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	170488	Instructional and Curriculum	\$99.99
	Total		\$99.99
	170488	Office Supplies	\$46.24
	Total		\$46.24
	170488	Office Supplies	\$21.99
	Total		\$21.99
	170488	Office Supplies	\$121.41
	Total		\$121.41
	170488	Office Supplies	\$81.38
	Total		\$81.38
	170488	Office Supplies	\$51.45
	Total		\$51.45
	170488	OFFICE SUPPLIES	\$37.89
	Total		\$37.89
	170488	Office Supplies	\$247.95
	Total		\$247.95
	170488	Instructional and Curriculum	\$58.61
	Total		\$58.61
	170488	Office Supplies	\$38.64
	Total		\$38.64
	170488	Instructional and Curriculum	\$30.90
	Total		\$30.90
	170488	Instructional and Curriculum	\$81.48
	Total		\$81.48
	170488	Instructional and Curriculum	\$104.08
	Total		\$104.08
	170488	Office Supplies	\$98.11
	Total		\$98.11
	170488	Health Services	\$48.27
	Total		\$48.27

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	170488	Instructional and Curriculum	\$239.18
	Total		\$239.18
	170488	Office Supplies	\$105.00
	Total		\$105.00
	170488	Office Supplies	\$99.72
	Total		\$99.72
	170488	Office Supplies	\$37.78
	Total		\$37.78
	170488	Instructional and Curriculum	\$127.11
	Total		\$127.11
	170488	Office Supplies	\$172.46
	Total		\$172.46
	170488	Office Supplies	\$47.80
	Total		\$47.80
	170488	Office Supplies	\$55.38
	Total		\$55.38
	170488	Office Supplies	\$125.54
	Total		\$125.54
	170488	Instructional and Curriculum	\$61.54
	Total		\$61.54
	170488	Instructional and Curriculum	\$64.63
	Total		\$64.63
	170488	Lounge items	\$114.03
	Total		\$114.03
	170488	Office Supplies	\$99.10
	Total		\$99.10
	170488	Instructional and Curriculum	\$147.11
	Total		\$147.11
	170488	Health Services	\$63.06
	Total		\$63.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	170488	Office Supplies	\$76.17
	Total		\$76.17
	170488	Office Supplies	\$65.50
	Total		\$65.50
	170488	Office Supplies	\$471.50
	Total		\$471.50
	170488	Office Supplies	\$73.63
	Total		\$73.63
	170488	Instructional and Curriculum	\$37.64
	Total		\$37.64
	170488	Office Supplies	\$53.75
	Total		\$53.75
	170488	Instructional and Curriculum	\$53.03
	Total		\$53.03
	170488	Office Supplies	\$414.62
	Total		\$414.62
	170488	Instructional and Curriculum	\$33.72
	Total		\$33.72
	170488	Office Supplies	\$518.34
	Total		\$518.34
	170488	Office Supplies	\$267.00
	Total		\$267.00
	170488	Instructional and Curriculum	\$55.32
	Total		\$55.32
	170488	Furniture	\$129.95
	Total		\$129.95
	170488	Instructional and Curriculum	\$54.00
	Total		\$54.00
	170488	Office Supplies	\$381.50
	Total		\$381.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	170488	Office Supplies	\$105.99
	Total		\$105.99
	170488	Office Supplies	\$71.99
	Total		\$71.99
	170488	Office Supplies	\$214.67
	Total		\$214.67
	170488	Office Supplies	\$310.39
	Total		\$310.39
	170488	Instructional and Curriculum	\$330.34
	Total		\$330.34
	170488	Office Supplies	\$89.96
	Total		\$89.96
	170488	Instructional and Curriculum	\$338.82
	Total		\$338.82
	170488	GENERAL SUPPLIES - A/P	\$168.56
		Office Supplies	\$15.08
	Total		\$183.64
	170488	55-000	\$70.32
	Total		\$70.32
	170488	Instructional and Curriculum	\$389.70
		MISC OPERATING-GUIDANCE & COUN	\$79.26
	Total		\$468.96
	170488	Office Supplies	\$36.89
	Total		\$36.89
	170488	Office Supplies	\$52.44
	Total		\$52.44
	170488	Office Supplies	\$98.70
	Total		\$98.70
	170488	Instructional and Curriculum	\$240.50
	Total		\$240.50
	170488	SUPPLIES	\$67.01

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$67.01
170488	Instructional and Curriculum	\$234.28
Total		\$234.28
170488	Instructional and Curriculum	\$30.30
Total		\$30.30
170488	Office Supplies	\$237.51
Total		\$237.51
170488	Instructional and Curriculum	\$42.42
Total		\$42.42
170488	Office Supplies	\$204.60
Total		\$204.60
170488	Instructional and Curriculum	\$40.34
Total		\$40.34
170488	OFFIE SUPPLIES	\$43.12
Total		\$43.12
170488	Instructional and Curriculum	\$60.86
Total		\$60.86
170488	Office Supplies	\$128.98
Total		\$128.98
170488	GENERAL SUPPLIES	\$105.99
	Office Supplies	\$3.36
Total		\$109.35
170488	Office Supplies	\$104.83
Total		\$104.83
170488	Professional Development	\$72.94
Total		\$72.94
170488	Technology-(MAGIC)	\$264.03
Total		\$264.03
170488	Office Supplies	\$106.76
Total		\$106.76

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	170488	Instructional and Curriculum	\$77.68
	Total		\$77.68
	170488	Office Supplies	\$189.03
	Total		\$189.03
	170488	Office Supplies	\$272.20
	Total		\$272.20
	170488	Office Supplies-SANTOS	\$67.83
	Total		\$67.83
	170488	Instructional and Curriculum	\$246.70
	Total		\$246.70
	170488	Office Supplies	\$302.97
	Total		\$302.97
	170488	Food - Meals, Meeting and FCS	\$123.42
	Total		\$123.42
	170488	GENERAL SUPPLIE-ART	\$59.97
		GENERAL SUPPLIE-GENERAL	\$175.89
		Instructional and Curriculum	\$920.08
	Total		\$1,155.94
	170488	Instructional and Curriculum	\$36.93
	Total		\$36.93
	170488	Instructional and Curriculum	\$36.20
	Total		\$36.20
	170488	Office Supplies	\$32.17
	Total		\$32.17
	170488	Instructional and Curriculum	\$171.62
	Total		\$171.62
	170488	Office Supplies	\$281.59
	Total		\$281.59
	170488	General Supplies	\$109.58
		MISC OPERATING-GENERAL	\$25.50
	Total		\$135.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	170488	Instructional and Curriculum	\$67.04
	Total		\$67.04
	170488	Instructional and Curriculum	\$42.45
	Total		\$42.45
	170488	Instructional and Curriculum	\$98.31
	Total		\$98.31
	170488	Instructional and Curriculum	\$77.05
	Total		\$77.05
	170488	GENERAL SUPPLIE-GENERAL	\$13.98
		Health Services	\$58.18
	Total		\$72.16
	170488	Instructional and Curriculum	\$434.62
	Total		\$434.62
	170488	Office Supplies	\$153.14
	Total		\$153.14
	170488	Instructional and Curriculum	\$163.18
	Total		\$163.18
	170488	Office Supplies-PEREZ	\$63.93
	Total		\$63.93
	170488	GENERAL SUPPLIE-BEHAVIORAL INT	\$7.48
		Office Supplies	\$62.21
	Total		\$69.69
	170488	Office Supplies	(\$18.00)
	Total		(\$18.00)
	170488	KEYBOARD & MICE	\$174.92
	Total		\$174.92
	170488	Instructional and Curriculum	\$109.60
	Total		\$109.60
	170488	Office Supplies	\$41.78
	Total		\$41.78
	170488	Office Supplies	\$17.51

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$17.51
170488	Instructional and Curriculum	\$67.30
Total		\$67.30
170488	Office Supplies	\$191.99
Total		\$191.99
170488	Instructional and Curriculum/H	\$428.62
Total		\$428.62
170488	Instructional and Curriculum/B	\$69.47
Total		\$69.47
170488	Instructional and Curriculum	\$80.77
Total		\$80.77
170488	Instructional and Curriculum/N	\$31.43
Total		\$31.43
170488	Office Supplies	\$51.22
Total		\$51.22
170488	Health Services	\$113.72
Total		\$113.72
170488	Office Supplies	\$16.76
Total		\$16.76
170488	TRASH CONTAINERS/HHS	\$636.80
Total		\$636.80
170488	Office Supplies	\$103.44
Total		\$103.44
170488	Instructional and Curriculum/F	\$416.90
Total		\$416.90
170488	Office Supplies	\$40.20
Total		\$40.20
170488	CONES FOR PARKING LOT/ADMIN	\$258.90
Total		\$258.90
170488	Office Supplies	\$307.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$307.06
170488	MISC OPERATING-FOREIGN LANGUAG	\$48.10
	Office Supplies	\$136.73
Total		\$184.83
170488	Office Supplies	\$1,940.67
Total		\$1,940.67
170488	Instructional and Curriculum/A	\$62.00
Total		\$62.00
170488	Instructional and Curriculum	\$231.99
Total		\$231.99
170488	Instructional and Curriculum	\$274.02
Total		\$274.02
170572	Instructional and Curriculum	\$262.43
Total		\$262.43
170572	Instructional and Curriculum	\$18.95
Total		\$18.95
170572	Instructional and Curriculum	\$649.79
Total		\$649.79
170572	Office Supplies-KEYED GLASS EN	\$3,007.47
Total		\$3,007.47
170572	GENERAL SUPPLIE-GENERAL	\$100.00
	Instructional and Curriculum	\$246.38
Total		\$346.38
170572	Construction Services	\$64.48
Total		\$64.48
170572	Office Supplies	\$36.59
Total		\$36.59
170572	GENERAL SUPPLIE-GENERAL	\$132.98
	Office Supplies	\$157.84
Total		\$290.82
170572	Instructional and Curriculum	(\$207.04)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		(\$207.04)
170572	Instructional and Curriculum	\$84.74
Total		\$84.74
170710	Office Supplies	\$81.58
Total		\$81.58
170648	Instructional and Curriculum	\$134.65
Total		\$134.65
170648	Instructional and Curriculum	(\$32.09)
Total		(\$32.09)
170648	Instructional and Curriculum	\$32.09
Total		\$32.09
170648	CONES	\$167.02
Total		\$167.02
170648	Office Supplies	(\$200.68)
Total		(\$200.68)
170648	General Supplies	(\$1.84)
Total		(\$1.84)
170648	General Supplies	\$1.84
Total		\$1.84
170648	Instructional and Curriculum	\$145.10
Total		\$145.10
170648	Instructional and Curriculum	\$105.90
Total		\$105.90
170648	GENERAL SUPPLIE-GENERAL	\$8.72
	Office Supplies	\$28.78
Total		\$37.50
170648	Office Supplies	\$72.32
Total		\$72.32
170648	Instructional and Curriculum	\$68.06
Total		\$68.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	170648	Office Supplies	\$151.96
	Total		\$151.96
	170648	Instructional and Curriculum	\$190.02
	Total		\$190.02
	170648	Instructional and Curriculum	\$152.29
	Total		\$152.29
	170648	Instructional and Curriculum	\$188.30
	Total		\$188.30
	170648	Office Supplies	\$36.57
	Total		\$36.57
	170648	Instructional and Curriculum	\$67.14
	Total		\$67.14
	170648	Office Supplies	\$200.95
	Total		\$200.95
	170648	Instructional and Curriculum	\$88.77
	Total		\$88.77
	170648	GENERAL SUPPLIE-GENERAL	\$74.50
		General Supplies	\$335.63
	Total		\$410.13
	170648	Office Supplies	\$360.01
	Total		\$360.01
	170648	SUPPLIES	\$42.73
	Total		\$42.73
	170648	Instructional and Curriculum	\$182.13
	Total		\$182.13
	170648	Office Supplies	\$123.05
	Total		\$123.05
	170648	MISC OPERATING-GENERAL	\$9.62
		Office Supplies	\$41.95
	Total		\$51.57
	170648	GT SUPPLIES	\$20.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$20.88
170648	Technology Supplies	\$1,519.96
Total		\$1,519.96
170648	Instructional and Curriculum	\$124.02
Total		\$124.02
170648	Office Supplies	\$86.52
Total		\$86.52
170648	MISC OPERATING-TESTING MATERIA	\$129.32
	Office Supplies	\$20.97
Total		\$150.29
170648	Office Supplies	\$181.43
Total		\$181.43
170648	GENERAL SUPPLIE-GENERAL	\$160.53
	Instructional and Curriculum	\$23.25
Total		\$183.78
170648	Instructional and Curriculum	\$76.87
Total		\$76.87
170648	Instructional and Curriculum	\$99.64
Total		\$99.64
170648	Office Supplies	\$100.03
Total		\$100.03
170648	Instructional and Curriculum	\$202.92
Total		\$202.92
170648	Instructional and Curriculum	\$105.12
Total		\$105.12
170648	Office Supplies	\$47.10
Total		\$47.10
170648	Instructional and Curriculum	\$190.02
Total		\$190.02
170648	Office Supplies	\$51.07

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$51.07
170648	Instructional and Curriculum	\$46.64
Total		\$46.64
170648	Instructional and Curriculum	\$565.29
Total		\$565.29
170648	Office Supplies	\$39.25
Total		\$39.25
170648	Office Supplies	\$32.95
Total		\$32.95
170648	Instructional and Curriculum	\$88.73
Total		\$88.73
170648	Office Supplies	\$607.94
Total		\$607.94
170648	Office Supplies	\$20.04
Total		\$20.04
170648	Office Supplies	\$88.17
Total		\$88.17
170648	Instructional and Curriculum	\$90.86
Total		\$90.86
170648	Office Supplies	\$60.84
Total		\$60.84
170648	GENERAL SUPPLIE-GENERAL	\$18.96
	General Supplies	\$29.37
Total		\$48.33
170648	Office Supplies	\$25.66
Total		\$25.66
170648	GENERAL SUPPLIES	\$39.46
	Office Supplies	\$23.99
Total		\$63.45
170648	GENERAL SUPPLIE-GENERAL	\$8.34
	Office Supplies	\$48.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$57.24
170648	Instructional and Curriculum	\$131.06
Total		\$131.06
170648	Office Supplies	\$684.21
Total		\$684.21
170648	Instructional and Curriculum	\$72.45
Total		\$72.45
170648	Instructional and Curriculum	\$32.74
Total		\$32.74
170648	SUPPLIES	\$62.14
Total		\$62.14
170648	Professional Development	\$104.20
Total		\$104.20
170648	Office Supplies	\$89.52
Total		\$89.52
170648	Instructional and Curriculum	\$57.64
Total		\$57.64
170648	Office Supplies	\$100.33
Total		\$100.33
170648	Instructional and Curriculum	\$68.85
Total		\$68.85
170648	Instructional and Curriculum	\$76.04
Total		\$76.04
170648	Office Supplies	\$101.73
Total		\$101.73
170648	Office Supplies	\$286.04
Total		\$286.04
170648	Instructional and Curriculum	\$40.44
Total		\$40.44
170648	Instructional and Curriculum	\$373.82

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$373.82
170648	Instructional and Curriculum	\$34.65
Total		\$34.65
170710	Instructional and Curriculum	\$69.99
Total		\$69.99
170710	Instructional and Curriculum	\$73.38
Total		\$73.38
170710	Instructional and Curriculum	\$48.85
Total		\$48.85
170710	Furniture	\$189.69
Total		\$189.69
170710	Office Supplies	\$97.02
Total		\$97.02
170710	Instructional and Curriculum/C	\$230.79
Total		\$230.79
170710	Instructional and Curriculum/B	\$105.60
Total		\$105.60
170710	Instructional and Curriculum/S	\$1,644.59
Total		\$1,644.59
170710	Instructional and Curriculum	\$30.00
Total		\$30.00
170710	Office Supplies	\$173.77
Total		\$173.77
170785	Instructional and Curriculum	\$218.09
Total		\$218.09
170785	Instructional and Curriculum	\$201.92
Total		\$201.92
170785	Instructional and Curriculum	\$144.24
Total		\$144.24
170785	Instructional and Curriculum	(\$11.28)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		(\$11.28)
170785	Office Supplies-FERRARO	\$136.57
Total		\$136.57
170785	Office Supplies-FERRARO	(\$32.40)
Total		(\$32.40)
170785	Office Supplies	(\$18.39)
Total		(\$18.39)
170785	Office Supplies	\$265.64
Total		\$265.64
170785	Office Supplies	\$151.94
Total		\$151.94
170785	ITEM: Expo Dry Erase Markers,	\$185.73
Total		\$185.73
170785	ITEM: Folgers Classic Roast G	\$141.88
	MISC OPERATING-GENERAL	\$182.87
Total		\$324.75
170785	Office Supplies	\$115.36
Total		\$115.36
170785	Instructional and Curriculum	\$142.02
Total		\$142.02
170785	Instructional and Curriculum	\$163.88
Total		\$163.88
170785	Office Supplies	\$114.40
Total		\$114.40
170785	Office Supplies-LAWRENCE	\$230.87
Total		\$230.87
170785	Instructional and Curriculum	\$127.49
Total		\$127.49
170785	Office Supplies	\$148.03
Total		\$148.03
170785	Office Supplies	\$151.41

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$151.41
170785	Food - Meals, Meeting and FCS	\$220.18
Total		\$220.18
170785	MISC OPERATING-GENERAL	\$87.88
	Office Supplies	\$88.94
Total		\$176.82
170785	Instructional and Curriculum	\$52.39
Total		\$52.39
170785	Office Supplies	\$86.29
Total		\$86.29
170785	Office Supplies	\$29.71
Total		\$29.71
170785	MISC OPERATING-AWARDS & INCENT	\$57.22
	Office Supplies	\$135.34
Total		\$192.56
170785	Office Supplies	\$332.28
Total		\$332.28
170785	Office Supplies	\$133.10
Total		\$133.10
170785	T4 - Office Supplies	\$35.21
Total		\$35.21
170785	Office Supplies	\$343.68
Total		\$343.68
170785	Office Supplies	\$947.50
Total		\$947.50
170785	Office Supplies	\$83.11
Total		\$83.11
170785	Instructional and Curriculum	\$78.62
Total		\$78.62
170785	Health Services	\$181.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$181.56
170785	Office Supplies	\$44.68
Total		\$44.68
170785	Office Supplies	\$122.83
Total		\$122.83
170785	Office Supplies	\$167.12
Total		\$167.12
170785	Office Supplies	\$28.25
Total		\$28.25
170785	Instructional and Curriculum	\$120.38
Total		\$120.38
170785	Office Supplies	\$163.42
Total		\$163.42
170785	Office Supplies	\$283.69
Total		\$283.69
170785	Office Supplies	\$661.80
Total		\$661.80
170785	Office Supplies	\$137.73
Total		\$137.73
170785	Office Supplies	\$86.71
Total		\$86.71
170785	Office Supplies	\$45.98
Total		\$45.98
170785	SUPPLIES	\$31.65
Total		\$31.65
170785	SUPPLIES	\$84.16
Total		\$84.16
170785	Instructional and Curriculum	\$47.74
Total		\$47.74
170785	GENERAL SUPPLIE-BOYS ATHLETICS	\$21.90
	Office Supplies	\$6.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$28.30
170785	Instructional and Curriculum	\$59.82
Total		\$59.82
170785	Office Supplies	\$82.99
Total		\$82.99
170785	Instructional and Curriculum	\$110.52
Total		\$110.52
170785	Office Supplies	\$42.17
Total		\$42.17
170785	Office Supplies	\$32.04
Total		\$32.04
170785	Office Supplies	\$80.39
Total		\$80.39
170785	Instructional and Curriculum	\$61.12
Total		\$61.12
170785	Instructional and Curriculum	\$126.37
Total		\$126.37
170785	Office Supplies	\$51.91
Total		\$51.91
170785	CSS Office Supplies	\$132.52
	GENERAL SUPPLIE-CSS DIRECTOR	\$19.39
Total		\$151.91
170785	Office Supplies	\$47.07
Total		\$47.07
170785	Instructional and Curriculum	\$492.19
Total		\$492.19
170785	Instructional and Curriculum	\$43.85
Total		\$43.85
170785	ITEM: Dremel Engravers, Elect	\$605.71
Total		\$605.71

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	170785	Office Supplies	\$181.82
	Total		\$181.82
	170785	ITEM: JAM Paper Colored 24lb	\$135.15
	Total		\$135.15
	170785	Office Supplies -MAGNETIC GLAS	\$174.95
	Total		\$174.95
	170785	Office Supplies	\$139.11
	Total		\$139.11
	170785	Office Supplies	\$81.57
	Total		\$81.57
	170785	Instructional and Curriculum/F	\$227.89
	Total		\$227.89
	170785	Technology Supplies/TONER FOR	\$368.40
	Total		\$368.40
	170845	Instructional and Curriculum	(\$18.00)
	Total		(\$18.00)
	170845	Instructional and Curriculum	(\$27.00)
	Total		(\$27.00)
	170845	Office Supplies	\$685.65
	Total		\$685.65
	170845	Office Supplies	(\$46.03)
	Total		(\$46.03)
	170845	Office Supplies	\$46.03
	Total		\$46.03
	170845	GENERAL SUPPLIE-OUTDOOR TRAILS	\$69.99
		GENERAL SUPPLIES	\$94.19
		MISC OPERATING-GENERAL	\$44.19
	Total		\$208.37
	170921	Furniture	\$3,946.69
	Total		\$3,946.69
	170921	Furniture	(\$290.39)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		(\$290.39)
170921	Furniture	\$290.39
Total		\$290.39
170921	GENERAL SUPPLIE-GENERAL	\$158.04
	Instructional and Curriculum	\$54.15
Total		\$212.19
170921	GENERAL SUPPLIE-GENERAL	(\$18.05)
	Instructional and Curriculum	(\$11.63)
Total		(\$29.68)
170921	GENERAL SUPPLIE-GENERAL	\$18.05
	Instructional and Curriculum	\$11.63
Total		\$29.68
170921	Instructional and Curriculum	(\$9.02)
Total		(\$9.02)
170921	Instructional and Curriculum	\$9.02
Total		\$9.02
170921	Office Supplies	\$95.56
Total		\$95.56
170921	Office Supplies	(\$25.05)
Total		(\$25.05)
170921	Office Supplies	\$149.99
Total		\$149.99
170921	Office Supplies	(\$149.99)
Total		(\$149.99)
170921	Performing and Fine Arts	\$344.17
Total		\$344.17
170921	Instructional and Curriculum	(\$67.02)
Total		(\$67.02)
170921	GENERAL SUPPLIE-ARCHITECTURE	\$40.84
	Office Supplies	\$46.25
Total		\$87.09

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	170921	Office Supplies	\$74.37
	Total		\$74.37
	170921	Office Supplies	(\$379.47)
	Total		(\$379.47)
	170921	CUSTOM STAMP	\$33.42
	Total		\$33.42
	170921	Office Supplies	\$33.74
	Total		\$33.74
	170921	Office Supplies	\$215.96
	Total		\$215.96
	170921	Instructional and Curriculum	\$359.99
	Total		\$359.99
	170921	Instructional and Curriculum	\$323.08
	Total		\$323.08
	170921	Office Supplies	\$129.64
	Total		\$129.64
	170921	Instructional and Curriculum	\$555.08
	Total		\$555.08
	170921	Office Supplies	\$77.53
	Total		\$77.53
	170921	Office Supplies	\$59.38
	Total		\$59.38
	170921	Instructional and Curriculum	\$345.25
	Total		\$345.25
	170921	GENERAL SUPPLIES	\$14.40
		Office Supplies	\$35.74
	Total		\$50.14
	170921	Instructional and Curriculum	\$95.67
	Total		\$95.67
	170921	Instructional and Curriculum	\$305.59

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$305.59
170921	Instructional and Curriculum	\$50.25
Total		\$50.25
170921	Office Supplies	\$275.43
Total		\$275.43
170921	GENERAL SUPPLIE-GENERAL	\$8.89
	Instructional and Curriculum	\$67.20
Total		\$76.09
170921	Instructional and Curriculum	\$316.12
Total		\$316.12
170921	Paper	\$28.77
Total		\$28.77
170921	Office Supplies	\$170.04
Total		\$170.04
170921	GENERAL SUPPLIE-LIBRARY	\$30.77
	Instructional and Curriculum	\$94.67
Total		\$125.44
170921	Instructional and Curriculum	\$64.88
Total		\$64.88
170921	Instructional and Curriculum	\$88.06
Total		\$88.06
170921	Instructional and Curriculum	\$43.59
Total		\$43.59
170921	MISC OPERATING-GENERAL	\$45.80
	Office Supplies	\$36.62
Total		\$82.42
170921	GENERAL SUPPLIES	\$47.05
	Instructional and Curriculum	\$252.71
Total		\$299.76
170921	Office Supplies	\$78.37
Total		\$78.37

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	170921	Instructional and Curriculum	\$94.75
	Total		\$94.75
	170921	Office Supplies	\$336.57
	Total		\$336.57
	170921	Instructional and Curriculum	\$131.48
	Total		\$131.48
	170921	Office Supplies	\$56.77
	Total		\$56.77
	170921	GENERAL SUPPLIE-GENERAL	\$7.29
		Office Supplies	\$257.81
	Total		\$265.10
	170921	Instructional and Curriculum	\$69.49
	Total		\$69.49
	170921	Office Supplies	\$153.42
	Total		\$153.42
	170921	GENERAL SUPPLIE-GENERAL	\$50.22
		Office Supplies	\$74.85
	Total		\$125.07
	170921	Instructional and Curriculum	\$56.00
	Total		\$56.00
	170921	Special Education	\$1,375.63
	Total		\$1,375.63
	170921	Instructional and Curriculum	\$61.29
	Total		\$61.29
	170921	Office Supplies	\$106.86
	Total		\$106.86
	170921	Supplies - Library	\$100.58
	Total		\$100.58
	170921	T4 - DC Office Supplies	\$289.96
	Total		\$289.96
	170921	Office Supplies	\$47.09

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$47.09
170921	ITEM: Staples 30 Qt. Black Du	\$65.18
Total		\$65.18
170921	Office Supplies	\$326.33
Total		\$326.33
170921	Office Supplies	\$31.41
Total		\$31.41
170921	Office Supplies	\$48.64
Total		\$48.64
170921	Office Supplies	\$83.33
Total		\$83.33
170921	Instructional and Curriculum	\$125.64
Total		\$125.64
170921	ITEM: Staples Colored File Fo	\$29.76
Total		\$29.76
170921	*** Change Description ***	\$213.90
Total		\$213.90
170921	Office Supplies	\$89.63
Total		\$89.63
170921	Office Supplies	\$25.07
Total		\$25.07
170921	SUPPLIES	\$29.01
Total		\$29.01
170921	Instructional and Curriculum	\$164.72
Total		\$164.72
170921	Instructional and Curriculum	\$137.36
Total		\$137.36
170921	ESD Main Office Supplies	\$844.34
Total		\$844.34
170921	Office Supplies	\$53.62

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$53.62
170921	Instructional and Curriculum	(\$42.37)
Total		(\$42.37)
170921	Instructional and Curriculum	\$42.37
Total		\$42.37
170921	Instructional and Curriculum	\$437.76
Total		\$437.76
170921	GENERAL SUPPLIE-GENERAL	\$26.90
	Office Supplies	\$29.96
Total		\$56.86
170921	Instructional and Curriculum	\$91.05
Total		\$91.05
170921	Instructional and Curriculum/S	\$322.24
Total		\$322.24
170921	Instructional and Curriculum	\$423.21
Total		\$423.21
170921	Instructional and Curriculum	\$127.30
Total		\$127.30
170921	Office Supplies-FERRARO	\$14.68
Total		\$14.68
170921	Instructional and Curriculum	\$135.20
Total		\$135.20
170921	Instructional and Curriculum	\$219.37
Total		\$219.37
170921	Instructional and Curriculum/H	\$250.01
Total		\$250.01
170921	Office Supplies	\$511.90
Total		\$511.90
170921	Office Supplies	(\$12.48)
Total		(\$12.48)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	170983	Instructional and Curriculum	\$178.91
	Total		\$178.91
	170983	Health Services	\$247.78
	Total		\$247.78
	170983	Office Supplies	\$162.73
	Total		\$162.73
	170983	Office Supplies	\$81.00
	Total		\$81.00
	170983	Instructional and Curriculum	\$104.81
	Total		\$104.81
	170983	STUDENT SUPPORT SUPPLIES	\$147.03
	Total		\$147.03
	170983	Office Supplies	\$192.21
	Total		\$192.21
	171060	Office Supplies	\$143.91
	Total		\$143.91
	171060	Office Supplies	(\$26.40)
	Total		(\$26.40)
	171060	Office Supplies	\$26.40
	Total		\$26.40
	171060	Office Supplies	\$6.28
	Total		\$6.28
	171060	Office Supplies	\$738.40
	Total		\$738.40
	171060	Office Supplies	(\$26.28)
	Total		(\$26.28)
	171060	Office Supplies	\$280.03
	Total		\$280.03
	171060	Office Supplies	\$30.14
	Total		\$30.14

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	171060	Office Supplies	\$172.17
	Total		\$172.17
	171060	Athletics	\$226.02
	Total		\$226.02
	171060	Instructional and Curriculum	\$43.02
	Total		\$43.02
	171060	MISC OPERATING COSTS	\$143.07
		Office Supplies	\$56.48
	Total		\$199.55
	171060	Instructional and Curriculum	\$96.85
	Total		\$96.85
	171060	Instructional and Curriculum	\$212.40
	Total		\$212.40
	171060	GENERAL SUPPLIE-GENERAL	\$223.80
		Office Supplies	\$101.72
	Total		\$325.52
	171060	Office Supplies	\$224.65
	Total		\$224.65
	171060	ITEM: Avery Heavyweight Sheet	\$235.84
	Total		\$235.84
	171060	Office Supplies	\$180.11
	Total		\$180.11
	171060	Office Supplies	\$108.81
	Total		\$108.81
	171060	Office Supplies	\$545.67
	Total		\$545.67
	171060	Office Supplies	\$584.88
	Total		\$584.88
	171060	Office Supplies	\$158.55
	Total		\$158.55
	171060	Office Supplies	\$86.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$86.36
171060	Office Supplies	\$49.38
Total		\$49.38
171060	Office Supplies-PEREZ	\$206.04
Total		\$206.04
171060	Office Supplies	\$249.75
Total		\$249.75
171060	***test***test***test***	\$8.10
Total		\$8.10
171060	Instructional and Curriculum	\$26.51
Total		\$26.51
171060	Office Supplies	\$153.82
Total		\$153.82
171060	Health Services	\$56.10
Total		\$56.10
171060	Instructional and Curriculum	\$178.46
Total		\$178.46
171060	Office Supplies	\$1,312.84
Total		\$1,312.84
171060	ITEM: Read Right KeyKleen Key	\$73.23
Total		\$73.23
171060	Instructional and Curriculum	\$344.62
Total		\$344.62
171060	GENERAL SUPPLIE-GENERAL	\$4.21
	Instructional and Curriculum	\$22.88
Total		\$27.09
171060	STUDENT SUPPORT SUPPLIES	\$38.16
Total		\$38.16
171060	Office Supplies	\$64.79
Total		\$64.79

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	171060	Office Supplies	\$112.90
	Total		\$112.90
	171060	Office Supplies	\$170.14
	Total		\$170.14
	171060	Instructional and Curriculum	\$296.50
	Total		\$296.50
	171060	Office Supplies	\$40.04
	Total		\$40.04
	171060	Office Supplies	\$119.16
	Total		\$119.16
	171060	Office Supplies	\$65.94
	Total		\$65.94
	171060	SPECIAL ED CLASSROOM REINFORCE	\$113.19
	Total		\$113.19
	171060	Instructional and Curriculum	\$69.84
	Total		\$69.84
	171060	Office Supplies	\$102.61
	Total		\$102.61
	171060	Instructional and Curriculum	\$104.36
	Total		\$104.36
	171060	Office Supplies	\$72.14
	Total		\$72.14
	171060	Office Supplies	\$139.80
	Total		\$139.80
	171060	Instructional and Curriculum	\$168.14
	Total		\$168.14
	171060	Office Supplies	\$141.63
	Total		\$141.63
	171060	Instructional and Curriculum	\$59.10
	Total		\$59.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	171060	Office Supplies	\$26.55
	Total		\$26.55
	171060	Instructional and Curriculum	\$205.70
	Total		\$205.70
	171060	GENERAL SUPPLIES	\$520.47
		Office Supplies	\$164.98
	Total		\$685.45
	171060	Office Supplies	\$84.28
	Total		\$84.28
	171060	Instructional and Curriculum	\$145.33
	Total		\$145.33
	171060	Office Supplies	\$450.35
	Total		\$450.35
	171060	SUPPLIES	\$68.10
	Total		\$68.10
	171060	MISC OPERATING COSTS	\$48.10
		Office Supplies	\$140.88
	Total		\$188.98
	171060	Food - Meals, Meeting and FCS	\$113.46
	Total		\$113.46
	171060	ITEM: Dell KT71F Yellow Toner	\$194.99
	Total		\$194.99
	171060	Office Supplies	\$130.91
	Total		\$130.91
	171060	Instructional and Curriculum	\$44.25
	Total		\$44.25
	171060	Instructional and Curriculum	\$143.30
	Total		\$143.30
	171060	Office Supplies	\$77.34
	Total		\$77.34
	171060	Office Supplies	\$121.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$121.40
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171060	Office Supplies	\$20.15
Total		\$20.15
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171060	GENERAL SUPPLIE-ADVANCED ACADE	\$63.05
	Instructional and Curriculum	\$26.28
Total		\$89.33
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171060	Office Supplies CSS	\$242.20
Total		\$242.20
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171060	Instructional and Curriculum	\$31.83
Total		\$31.83
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171060	Office Supplies	\$33.80
Total		\$33.80
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171060	Office Supplies	\$297.98
Total		\$297.98
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171060	Office Supplies	\$121.12
Total		\$121.12
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171060	Office Supplies	\$51.16
Total		\$51.16
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171060	Office Supplies	\$30.39
Total		\$30.39
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171060	ITEM: Coffee Pro 100 Cup Plas	\$170.25
Total		\$170.25
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171060	Instructional and Curriculum	\$54.22
Total		\$54.22
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171060	Office Supplies	\$59.09
Total		\$59.09
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171060	ITEM: Staples Clasp & Moisten	\$110.21
	MISC OPERATING-GENERAL	\$58.88
Total		\$169.09
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171060	Instructional and Curriculum	\$127.72

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$127.72
171060	GENERAL SUPPLIE-GENERAL	\$28.09
	Office Supplies	\$14.73
Total		\$42.82
171060	Instructional and Curriculum	\$28.99
Total		\$28.99
171060	Instructional and Curriculum	\$58.74
Total		\$58.74
171060	Instructional and Curriculum	\$81.02
Total		\$81.02
171060	Instructional and Curriculum	\$83.29
Total		\$83.29
171060	Office Supplies	\$1,412.79
Total		\$1,412.79
171060	Office Supplies	\$77.98
Total		\$77.98
171060	Office Supplies	\$195.90
Total		\$195.90
171100	Office Supplies	\$34.00
Total		\$34.00
171100	Office Supplies	\$313.96
Total		\$313.96
171100	Office Supplies	\$51.72
Total		\$51.72
171100	Instructional and Curriculum/C	\$754.12
Total		\$754.12
171158	Instructional and Curriculum	(\$402.93)
Total		(\$402.93)
171158	Instructional and Curriculum	(\$329.67)
Total		(\$329.67)
171158	Instructional and Curriculum	\$385.57

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$385.57
171158	Office Supplies/ADMIN	\$440.78
Total		\$440.78
171158	Office Supplies/ADMIN	(\$169.99)
Total		(\$169.99)
171158	Office Supplies/ADMIN	\$169.99
Total		\$169.99
171158	Instructional and Curriculum	\$323.41
Total		\$323.41
171158	Instructional and Curriculum	(\$57.98)
Total		(\$57.98)
171158	Instructional and Curriculum	\$57.98
Total		\$57.98
171158	Instructional and Curriculum	(\$57.98)
Total		(\$57.98)
171158	Instructional and Curriculum	\$57.98
Total		\$57.98
171158	GENERAL SUPPLIES - A/P	\$31.72
	Office Supplies	\$1,040.99
Total		\$1,072.71
171158	Office Supplies	(\$10.36)
Total		(\$10.36)
171158	Office Supplies	\$10.36
Total		\$10.36
171158	Instructional and Curriculum	\$1,016.01
Total		\$1,016.01
171158	Instructional and Curriculum	(\$95.85)
Total		(\$95.85)
171158	Instructional and Curriculum	\$89.46
Total		\$89.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	171158	Instructional and Curriculum	\$57.51
	Total		\$57.51
	171158	Instructional and Curriculum	\$38.34
	Total		\$38.34
	171158	Office Supplies	\$71.44
	Total		\$71.44
	171158	Office Supplies-SANTOS	\$111.21
	Total		\$111.21
	171158	Office Supplies-FERRARO/SKELTO	\$51.04
	Total		\$51.04
	171158	General Supplies	(\$263.55)
	Total		(\$263.55)
	171158	GENERAL SUPPLIE-GENERAL	\$6.84
		Instructional and Curriculum	\$438.39
	Total		\$445.23
	171158	ITEM: Duracell 2032 3V Lithiu	\$54.71
		MISC OPERATING-GENERAL	\$23.98
	Total		\$78.69
	171158	Office Supplies	\$99.28
	Total		\$99.28
	171158	Office Supplies	\$70.44
	Total		\$70.44
	171158	Instructional and Curriculum	\$39.95
		MISC OPERATING COSTS	\$39.93
	Total		\$79.88
	171158	Technology-(MAGIC)	\$73.39
	Total		\$73.39
	171158	Technology-(MAGIC)	\$44.12
	Total		\$44.12
	171158	Office Supplies	\$136.48
	Total		\$136.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	171158	Supplies	\$719.11
	Total		\$719.11
	171158	Instructional and Curriculum	\$181.75
	Total		\$181.75
	171158	Office Supplies	\$94.56
	Total		\$94.56
	171158	Office Supplies	\$53.91
	Total		\$53.91
	171158	GENERAL SUPPLIE-FUNDRAISER	\$153.91
		Office Supplies	\$109.35
	Total		\$263.26
	171158	Technology-(MAGIC)	\$109.00
	Total		\$109.00
	171158	Instructional and Curriculum	\$252.81
	Total		\$252.81
	171158	Office Supplies CSS	\$112.50
	Total		\$112.50
	171158	Instructional and Curriculum	\$258.96
	Total		\$258.96
	171158	ITEM: Bella Storage Solutions	\$158.34
	Total		\$158.34
	171158	Office Supplies	\$234.48
	Total		\$234.48
	171158	Office Supplies	\$872.49
	Total		\$872.49
	171158	Instructional and Curriculum	\$122.29
	Total		\$122.29
	171158	Instructional and Curriculum	\$719.98
	Total		\$719.98
	171158	Instructional and Curriculum	\$122.33

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$122.33
171158	Office Supplies	\$56.83
Total		\$56.83
171158	Office Supplies-BURGIN	\$548.61
Total		\$548.61
171158	48-000	\$536.34
Total		\$536.34
171158	Office Supplies	\$62.69
Total		\$62.69
171158	ITEM: Teacher Created Resourc	\$51.63
Total		\$51.63
171158	Office Supplies	\$127.29
Total		\$127.29
171158	Office Supplies	\$94.00
Total		\$94.00
171158	Office Supplies	\$105.90
Total		\$105.90
171158	Office Supplies	\$67.68
Total		\$67.68
171158	GENERAL SUPPLIE-ELEMENTARY MUS	\$49.50
	MUSIC SUPPLIES	\$13.63
Total		\$63.13
171158	Office Supplies	\$163.78
Total		\$163.78
171158	Awards, Trophies, Plaques and	\$257.09
	MISC OPERATING-GENERAL	\$39.71
Total		\$296.80
171158	Instructional and Curriculum	\$7.43
	MISC OPERATING-GENERAL	\$44.95
Total		\$52.38
171158	Instructional and Curriculum	\$174.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$174.06
171158	ITEM: Quartet Classic Total E	\$215.19
Total		\$215.19
171158	GENERAL SUPPLIES	\$11.45
	Office Supplies	\$25.30
Total		\$36.75
171158	Instructional and Curriculum	\$88.36
Total		\$88.36
171158	Instructional and Curriculum	\$41.01
Total		\$41.01
171158	Office Supplies	\$338.35
Total		\$338.35
171158	Office Supplies	\$387.12
Total		\$387.12
171158	Instructional and Curriculum	\$64.05
	MISC OPERATING-GUIDANCE & COUN	\$62.88
Total		\$126.93
171158	Supplies	\$28.36
Total		\$28.36
171158	Office Supplies	\$46.99
Total		\$46.99
171158	Instructional and Curriculum	\$87.31
Total		\$87.31
171158	Special Education	\$962.01
Total		\$962.01
171158	Instructional and Curriculum	\$499.73
Total		\$499.73
171158	Instructional and Curriculum	\$30.90
Total		\$30.90
171158	Instructional and Curriculum	\$139.98
Total		\$139.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	171158	Office Supplies	\$49.91
	Total		\$49.91
	171158	Office Supplies	\$203.46
	Total		\$203.46
	171158	Office Supplies	\$32.15
	Total		\$32.15
	171158	Office Supplies	\$68.58
	Total		\$68.58
	171158	SUPPLIES	\$36.48
	Total		\$36.48
	171158	GENERAL SUPPLIES - A/P	\$36.54
		Office Supplies	\$0.77
	Total		\$37.31
	171158	Instructional and Curriculum	\$122.00
	Total		\$122.00
	171158	Instructional and Curriculum	\$172.50
	Total		\$172.50
	171158	GENERAL SUPPLIE-ENGLISH	\$26.28
		GENERAL SUPPLIE-LEAP	\$45.66
		Instructional and Curriculum	\$78.84
	Total		\$150.78
	171158	Office Supplies-PEREZ/FERRARO/	\$26.02
	Total		\$26.02
	171158	Grants	\$223.65
	Total		\$223.65
	171158	Instructional and Curriculum	\$66.99
	Total		\$66.99
	171158	Office Supplies	\$107.62
	Total		\$107.62
	171158	General Supplies	\$287.97
		MISC OPERATING-GENERAL	\$25.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$313.47
171158	MISC OPERATING-AWARDS & INCENT	\$131.95
	Office Supplies	\$178.42
Total		\$310.37
171158	GENERAL SUPPLIE-GENERAL	\$40.11
	GENERAL SUPPLIES	\$193.21
	MISC OPERATING-GENERAL	\$35.96
Total		\$269.28
171158	GENERAL SUPPLIE-SCIENCE	\$314.39
	Office Supplies	\$26.34
Total		\$340.73
171158	Office Supplies	\$69.38
Total		\$69.38
171158	Instructional and Curriculum	\$1,061.19
Total		\$1,061.19
171158	Office Supplies	\$386.77
Total		\$386.77
171158	Office Supplies	\$134.86
Total		\$134.86
171158	Office Supplies	\$53.85
Total		\$53.85
171158	GENERAL SUPPLIE-GENERAL	\$393.99
	Office Supplies	\$154.31
Total		\$548.30
171158	Office Supplies	\$38.40
Total		\$38.40
171158	Office Supplies	\$1,117.60
Total		\$1,117.60
171158	Office Supplies	\$250.05
Total		\$250.05
171158	Office Supplies	(\$12.08)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		(\$12.08)
171158	Office Supplies	\$12.08
Total		\$12.08
171158	Instructional and Curriculum	\$76.85
Total		\$76.85
171158	Office Supplies	\$41.07
Total		\$41.07
171197	Instructional and Curriculum	\$6.39
Total		\$6.39
171197	Health Services	\$178.58
Total		\$178.58
171197	Instructional and Curriculum	\$331.40
Total		\$331.40
171197	desktop risers-Koonce	\$749.97
Total		\$749.97
171197	GENERAL SUPPLIES SUPPLIES	\$270.73 \$29.30
Total		\$300.03
171197	Instructional and Curriculum	\$26.46
Total		\$26.46
171197	Office Supplies	\$336.06
Total		\$336.06
171197	GENERAL SUPPLIE-MATH GENERAL SUPPLIE-PHYSICAL EDUCA Instructional and Curriculum	\$452.44 \$23.99 \$23.39
Total		\$499.82
171197	Holiday Cards	\$296.86
Total		\$296.86
171271	INITIAL STAMPS	\$26.76
Total		\$26.76
171271	Instructional and Curriculum	\$64.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$64.28
171271	MISC OPERATING-GENERAL	\$32.80
	Office Supplies	\$36.20
Total		\$69.00
171271	Office Supplies	\$115.74
Total		\$115.74
171271	Office Supplies	\$58.45
Total		\$58.45
171271	SUPPLIES	\$314.86
Total		\$314.86
171271	Office Supplies	\$37.90
Total		\$37.90
171271	Office Supplies	\$36.46
Total		\$36.46
171271	GENERAL SUPPLIES	\$0.93
	Office Supplies	\$76.90
Total		\$77.83
171271	Instructional and Curriculum	\$25.46
Total		\$25.46
171271	Instructional and Curriculum	\$107.35
Total		\$107.35
171271	Office Supplies	\$90.91
Total		\$90.91
171271	Instructional and Curriculum	\$1,014.10
Total		\$1,014.10
171271	Office Supplies	\$220.95
Total		\$220.95
171271	Office Supplies	\$172.90
Total		\$172.90
171271	Office Supplies	\$551.89
Total		\$551.89

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	171271	Office Supplies	\$114.90
	Total		\$114.90
	171271	BULLETIN BOARD PAPER	\$129.39
	Total		\$129.39
	171271	Instructional and Curriculum	\$50.86
		MISC OPERATING-GUIDANCE & COUN	\$55.28
	Total		\$106.14
	171271	Office Supplies	\$121.69
	Total		\$121.69
	171271	Instructional and Curriculum	\$81.52
	Total		\$81.52
	171271	Office Supplies	\$71.99
	Total		\$71.99
	171271	Office Supplies	\$343.35
	Total		\$343.35
	171271	Office Supplies	\$255.68
	Total		\$255.68
	171271	Office Supplies	\$170.00
	Total		\$170.00
	171271	Office Supplies	\$204.22
	Total		\$204.22
	171271	Office Supplies	(\$5.76)
	Total		(\$5.76)
	171271	Office Supplies	\$712.47
	Total		\$712.47
	171271	Performing and Fine Arts	\$38.64
	Total		\$38.64
	171271	Technology-(MAGIC)	\$191.88
	Total		\$191.88
	171271	Health Services	\$153.21

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$153.21
171271	Instructional and Curriculum	\$300.99
Total		\$300.99
171271	ITEM: Paper Mate Comfortmate	\$64.60
Total		\$64.60
171271	MISC OPERATING-GENERAL	\$9.65
	Office Supplies	\$27.13
Total		\$36.78
171271	Instructional and Curriculum	\$129.32
Total		\$129.32
171271	Office Supplies	\$200.83
Total		\$200.83
171271	Office Supplies	\$67.80
Total		\$67.80
171271	ITEM: Avery Legal Exhibit A-Z	\$114.70
Total		\$114.70
171271	Technology-(MAGIC)	\$80.10
Total		\$80.10
171271	Instructional and Curriculum	\$190.92
Total		\$190.92
171271	Instructional and Curriculum	\$49.92
Total		\$49.92
171271	Office Supplies	\$300.20
Total		\$300.20
171271	Instructional and Curriculum	\$57.76
Total		\$57.76
171271	Instructional and Curriculum	\$99.31
Total		\$99.31
171271	Office Supplies	\$227.24
Total		\$227.24
171271	Special Education	\$277.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$277.99
171271	SUPPLIES	\$775.29
<hr/>		
Total		\$775.29
171271	DOLLAR GENERAL GRANT SUPPLIES	\$41.03
<hr/>		
Total		\$41.03
171271	Office Supplies	\$71.99
<hr/>		
Total		\$71.99
171271	Office Supplies	\$166.89
<hr/>		
Total		\$166.89
171271	Office Supplies	\$71.99
<hr/>		
Total		\$71.99
171271	GENERAL SUPPLIE-DIRECTOR OF CU	\$12.79
	GENERAL SUPPLIES	\$12.80
	Office Supplies	\$77.71
<hr/>		
Total		\$103.30
171271	Office Supplies	\$155.09
<hr/>		
Total		\$155.09
171271	GENERAL SUPPLIE-ENGLISH	\$10.08
	Instructional and Curriculum	\$20.19
<hr/>		
Total		\$30.27
171271	Instructional and Curriculum	\$110.53
	MISC OPERATING-GENERAL	\$54.94
<hr/>		
Total		\$165.47
171271	Instructional and Curriculum	\$138.56
<hr/>		
Total		\$138.56
171271	Office Supplies	\$86.92
<hr/>		
Total		\$86.92
171271	Office Supplies-PIKE	\$178.12
<hr/>		
Total		\$178.12
171271	Items for students during EOC	\$46.52
	MISC OPERATING COSTS	\$82.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$128.80
171271	Office Supplies	\$450.00
Total		\$450.00
171271	Instructional and Curriculum	\$38.64
Total		\$38.64
171271	Office Supplies	\$126.43
Total		\$126.43
171271	Office Supplies	\$233.97
Total		\$233.97
171271	Instructional and Curriculum	\$134.88
Total		\$134.88
171334	Office Supplies	\$81.56
Total		\$81.56
171334	Office Supplies	\$168.94
Total		\$168.94
171334	Instructional and Curriculum	\$79.99
Total		\$79.99
171334	MISC OPERATING-GENERAL	\$49.67
	Office Supplies	\$6.84
Total		\$56.51
171334	Instructional and Curriculum	\$340.69
Total		\$340.69
171334	Instructional and Curriculum	\$107.98
Total		\$107.98
171334	Instructional and Curriculum	\$434.69
Total		\$434.69
171414	Instructional and Curriculum	\$90.05
Total		\$90.05
171414	Instructional and Curriculum	(\$49.34)
Total		(\$49.34)
171414	Instructional and Curriculum	\$49.34

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$49.34
171414	Awards, Trophies, Plaques and	\$81.77
Total		\$81.77
171414	Instructional and Curriculum	\$193.98
Total		\$193.98
171414	GENERAL SUPPLIE-GIRLS ATHLETIC	\$399.21
	Office Supplies	\$33.85
Total		\$433.06
171414	Instructional and Curriculum	\$303.57
	MISC OPERATING-AWARDS & INCENT	\$122.93
Total		\$426.50
171414	Office Supplies	\$102.08
Total		\$102.08
171414	GENERAL SUPPLIE-GENERAL	\$36.80
	General Supplies	\$8.23
	MISC OPERATING-GENERAL	\$34.17
Total		\$79.20
171414	Instructional and Curriculum	\$35.15
Total		\$35.15
171414	GENERAL SUPPLIE-GENERAL	\$27.63
	Instructional and Curriculum	\$234.14
Total		\$261.77
171414	Office Supplies	\$64.31
Total		\$64.31
171414	DYSLEXIA SUPPLIES	\$63.33
Total		\$63.33
171414	Instructional and Curriculum	\$398.44
Total		\$398.44
171414	Office Supplies	\$129.99
Total		\$129.99
171414	Instructional and Curriculum	\$46.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$46.88
171414	Office Supplies	\$97.62
Total		\$97.62
171414	Instructional and Curriculum	\$73.26
Total		\$73.26
171414	Office Supplies	\$25.93
Total		\$25.93
171414	Office Supplies	\$31.75
Total		\$31.75
171414	Instructional and Curriculum	\$243.88
Total		\$243.88
171414	Instructional and Curriculum	\$69.55
Total		\$69.55
171414	Instructional and Curriculum/A	\$336.60
Total		\$336.60
171414	Office Supplies	\$73.59
Total		\$73.59
171414	Office Supplies	\$96.75
Total		\$96.75
171414	Office Supplies	\$199.14
Total		\$199.14
171414	Office Supplies	\$58.53
Total		\$58.53
171414	Instructional and Curriculum	\$99.52
Total		\$99.52
171414	Office Supplies	\$273.96
Total		\$273.96
171414	Instructional and Curriculum	\$129.88
Total		\$129.88
171414	ITEM: Brother TZ-E251 Label M	\$63.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	Total		\$63.06
	171414	Instructional and Curriculum	\$103.85
	Total		\$103.85
	171414	Instructional and Curriculum	\$169.99
	Total		\$169.99
	171414	Office Supplies	\$860.83
	Total		\$860.83
	171414	Office Supplies	\$265.48
	Total		\$265.48
	171414	Office Supplies/HHS	\$211.37
	Total		\$211.37
	171414	SUPPLIES FOR NURSE CLINIC	\$25.07
	Total		\$25.07
	171414	SUPPLIES	\$64.17
	Total		\$64.17
	171414	Office Supplies	\$39.50
	Total		\$39.50
	171414	Technology-(MAGIC)	\$25.44
	Total		\$25.44
	171414	Office Supplies	\$1,137.00
	Total		\$1,137.00
	171414	Office Supplies	\$34.30
	Total		\$34.30
	171414	Instructional and Curriculum	\$421.41
	Total		\$421.41
	171414	Instructional and Curriculum	\$199.98
	Total		\$199.98
	171414	GENERAL SUPPLIE-ORCHESTRA	\$69.34
		Instructional and Curriculum	\$11.85
	Total		\$81.19
	171414	Office Supplies	\$311.12

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$311.12
171414	Office Supplies	\$464.09
Total		\$464.09
171414	Instructional and Curriculum	\$177.69
Total		\$177.69
171414	Instructional and Curriculum	\$47.64
Total		\$47.64
171414	Office Supplies	\$295.78
Total		\$295.78
171414	Office Supplies	\$93.10
Total		\$93.10
171414	Office Supplies	\$74.40
Total		\$74.40
171414	Office Supplies	\$25.70
Total		\$25.70
171414	Office Supplies	\$32.45
Total		\$32.45
171414	SUPPLIES	\$111.28
Total		\$111.28
171414	Office Supplies	\$122.72
Total		\$122.72
171414	Office Supplies	\$173.70
Total		\$173.70
171414	Instructional and Curriculum	\$55.97
Total		\$55.97
171414	Office Supplies	\$30.31
Total		\$30.31
171414	Office Supplies	\$199.80
Total		\$199.80
171414	Office Supplies	\$86.65

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$86.65
171414	Instructional and Curriculum	\$118.66
Total		\$118.66
171414	GENERAL SUPPLIES	\$45.42
	Instructional and Curriculum	\$89.99
Total		\$135.41
171414	Office Supplies	\$128.79
Total		\$128.79
171414	GENERAL SUPPLIE-AWARDS & INCEN	\$20.72
	GENERAL SUPPLIE-GENERAL	\$303.28
	Instructional and Curriculum	\$67.92
Total		\$391.92
171414	Office Supplies	\$35.42
Total		\$35.42
171414	Office Supplies	\$37.98
Total		\$37.98
171414	DYSLEXIA SUPPLIES	\$32.76
Total		\$32.76
171414	Office Supplies	\$145.86
Total		\$145.86
171414	Office Supplies	\$99.14
Total		\$99.14
171414	Office Supplies	\$101.42
Total		\$101.42
171414	Office Supplies	\$159.86
Total		\$159.86
171414	Instructional and Curriculum	\$349.84
Total		\$349.84
171414	AVID	\$99.95
Total		\$99.95
171414	Office Supplies	\$101.51

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$101.51
171414	Instructional and Curriculum	\$92.41
Total		\$92.41
171414	Office Supplies	\$71.99
Total		\$71.99
171414	GENERAL SUPPLIE-FINE ARTS	\$149.19
	Performing and Fine Arts	\$146.88
Total		\$296.07
171414	SUPPLIES	\$106.61
Total		\$106.61
171414	Instructional and Curriculum	\$128.20
Total		\$128.20
171414	Instructional and Curriculum	\$46.04
Total		\$46.04
171414	Instructional and Curriculum	\$41.52
Total		\$41.52
171414	GENERAL SUPPLIE-GENERAL	\$138.94
	GENERAL SUPPLIE-SOCIAL STUDIES	\$18.71
	Office Supplies	\$12.13
Total		\$169.78
171414	Office Supplies	\$65.80
Total		\$65.80
171414	Office Supplies	\$265.02
Total		\$265.02
171414	Office Supplies	\$97.50
Total		\$97.50
171414	Office Supplies	\$135.81
Total		\$135.81
171506	GENERAL SUPPLIES - A/P	\$410.83
	Office Supplies	\$15.55
Total		\$426.38

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	171506	Office Supplies	\$290.57
	Total		\$290.57
	171506	Office Supplies	\$89.50
	Total		\$89.50
	171506	Office Supplies	\$662.04
	Total		\$662.04
	171506	Office Supplies	\$105.98
	Total		\$105.98
	171506	Instructional and Curriculum	\$826.38
	Total		\$826.38
	171506	SUPPLIES	\$34.31
	Total		\$34.31
	171506	Office Supplies	\$117.12
	Total		\$117.12
	171506	Office Supplies	\$153.36
	Total		\$153.36
	171506	Instructional and Curriculum	\$103.59
	Total		\$103.59
	171506	GENERAL SUPPLIE-GENERAL	\$24.51
		Instructional and Curriculum	\$42.48
	Total		\$66.99
	171506	Office Supplies	\$143.89
	Total		\$143.89
	171506	Instructional and Curriculum	\$44.05
	Total		\$44.05
	171506	Office Supplies	\$261.11
	Total		\$261.11
	171506	Office Supplies	\$651.26
	Total		\$651.26
	171506	Office Supplies	\$67.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$67.20
171506	Office Supplies	\$142.74
Total		\$142.74
171506	Office Supplies	\$131.25
Total		\$131.25
171506	SUPPLIES	\$112.01
Total		\$112.01
171506	Instructional and Curriculum	\$130.26
Total		\$130.26
171506	Office Supplies	\$726.08
Total		\$726.08
171506	Instructional and Curriculum	\$347.26
Total		\$347.26
171506	Office Supplies	\$192.80
Total		\$192.80
171506	Instructional and Curriculum	\$312.26
Total		\$312.26
171506	Office Supplies	\$88.00
Total		\$88.00
171506	Office Supplies	\$30.53
Total		\$30.53
171506	*** Change Description ***	\$42.60
Total		\$42.60
171506	SUPPLIES	\$110.87
Total		\$110.87
171506	Office Supplies	\$438.20
Total		\$438.20
171506	Office Supplies	\$78.81
Total		\$78.81
171506	Instructional and Curriculum	\$158.05

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$158.05
171506	*** Change Description ***	\$62.58
Total		\$62.58
171506	Office Supplies	\$199.67
Total		\$199.67
171506	Office Supplies	\$92.86
Total		\$92.86
171506	Office Supplies	\$37.95
Total		\$37.95
171506	Office Supplies	\$102.64
Total		\$102.64
171506	Office Supplies	\$265.30
Total		\$265.30
171506	SUPPLIES	\$100.41
Total		\$100.41
171506	Office Supplies	\$123.45
Total		\$123.45
171506	Office Supplies	\$113.33
Total		\$113.33
171506	Office Supplies	\$180.45
Total		\$180.45
171506	Office Supplies	\$523.40
Total		\$523.40
171506	SUPPLIES	\$48.88
Total		\$48.88
171506	Instructional and Curriculum	\$352.60
Total		\$352.60
171506	Office Supplies	\$25.30
Total		\$25.30
171506	Office Supplies	\$75.38

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$75.38
171506	GENERAL SUPPLIE-SCIENCE	\$441.19
	Instructional and Curriculum	\$33.48
Total		\$474.67
171506	ITEM: Staples Privacy Filter	\$63.35
Total		\$63.35
171506	ITEM: Staples Manila File Fol	\$42.48
Total		\$42.48
171506	Office Supplies	\$25.30
Total		\$25.30
171506	Office Supplies	\$78.34
Total		\$78.34
171506	Furniture	\$894.40
Total		\$894.40
171506	Office Supplies	\$50.17
Total		\$50.17
171506	Furniture	\$662.40
Total		\$662.40
171506	Instructional and Curriculum	\$350.79
Total		\$350.79
171506	DYSLEXIA SUPPLIES	(\$32.76)
Total		(\$32.76)
171506	Instructional and Curriculum	\$279.70
Total		\$279.70
171506	Office Supplies	\$193.00
Total		\$193.00
171506	MISC OPERATING-GENERAL	\$38.74
	Office Supplies	\$37.34
Total		\$76.08
171506	ITEM: Adams 1.02'H Polypropyl	\$46.80
Total		\$46.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	171506	Instructional and Curriculum	\$592.35
	Total		\$592.35
	171506	Instructional and Curriculum	\$115.24
	Total		\$115.24
	171506	Office Supplies	\$586.24
	Total		\$586.24
	171506	MISC OPER-GENERAL	\$31.85
		Office Supplies	\$67.50
	Total		\$99.35
	171506	*** Change Description ***	\$129.28
	Total		\$129.28
	171506	Office Supplies	\$84.91
	Total		\$84.91
	171557	Office Supplies	\$88.27
	Total		\$88.27
	171557	GENERAL SUPPLIE-GENERAL	\$18.59
		Instructional and Curriculum	\$34.82
	Total		\$53.41
	171557	Instructional and Curriculum	\$23.02
	Total		\$23.02
	171602	Instructional and Curriculum	\$82.92
	Total		\$82.92
	171602	Instructional and Curriculum	(\$82.92)
	Total		(\$82.92)
	171602	Instructional and Curriculum	\$82.92
	Total		\$82.92
	171602	Instructional and Curriculum	\$81.90
	Total		\$81.90
	171602	48-000	(\$14.46)
	Total		(\$14.46)
	171602	48-000	\$14.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$14.46
<hr/>		
171602	Instructional and Curriculum	(\$6.28)
Total		(\$6.28)
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171602	Instructional and Curriculum	\$6.28
Total		\$6.28
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171602	Office Supplies	\$29.75
Total		\$29.75
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171602	Office Supplies	\$131.12
Total		\$131.12
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171602	Instructional and Curriculum	\$808.47
Total		\$808.47
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171602	Instructional and Curriculum	\$268.10
Total		\$268.10
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171602	Instructional and Curriculum	\$56.70
Total		\$56.70
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171602	Office Supplies	\$27.87
Total		\$27.87
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171602	Instructional and Curriculum	\$131.98
Total		\$131.98
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171602	Office Supplies	\$169.98
Total		\$169.98
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171602	Office Supplies	\$307.91
Total		\$307.91
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171602	Instructional and Curriculum	\$189.48
Total		\$189.48
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171602	Office Supplies	\$384.78
Total		\$384.78
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171602	Instructional and Curriculum	\$149.88
Total		\$149.88
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171602	Instructional and Curriculum	\$138.39

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$138.39
171602	MISC OPERATING COSTS	\$158.17
	Office Supplies	\$89.48
Total		\$247.65
171602	Instructional and Curriculum	\$229.28
Total		\$229.28
171602	Instructional and Curriculum	\$45.36
Total		\$45.36
171602	Office Supplies	\$115.01
Total		\$115.01
171602	Office Supplies	\$169.86
Total		\$169.86
171602	Office Supplies	\$12.06
Total		\$12.06
171602	Instructional and Curriculum	\$258.43
Total		\$258.43
171602	Office Supplies	\$122.89
Total		\$122.89
171602	Office Supplies	\$34.95
Total		\$34.95
171602	GENERAL SUPPLIE-GENERAL	\$76.87
	ITEM: Kleenex Boutique Standa	\$287.00
	MISC OPERATING-GENERAL	\$28.77
Total		\$392.64
171602	GENERAL SUPPLIES	\$153.95
	MISC OPERATING-GENERAL	\$52.84
Total		\$206.79
171602	Instructional and Curriculum	\$91.12
Total		\$91.12
171602	Instructional and Curriculum	\$68.58
Total		\$68.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	171602	Office Supplies	\$103.38
	Total		\$103.38
	171602	Office Supplies	\$121.08
	Total		\$121.08
	171602	Office Supplies	\$462.87
	Total		\$462.87
	171602	Office Supplies	\$90.90
	Total		\$90.90
	171602	Office Supplies-PEREZ	\$264.71
	Total		\$264.71
	171602	GENERAL SUPPLIE-ENGLISH	\$31.56
		Office Supplies	\$7.79
	Total		\$39.35
	171602	GENERAL SUPPLIE-GENERAL	\$8.36
		Office Supplies	\$210.00
	Total		\$218.36
	171602	Instructional and Curriculum	\$1,996.50
	Total		\$1,996.50
	171602	Technology-(MAGIC)	\$158.06
	Total		\$158.06
	171602	Instructional and Curriculum	\$33.24
	Total		\$33.24
	171602	Instructional and Curriculum	\$65.72
	Total		\$65.72
	171602	General Supplies	\$267.84
		MISC OPERATING-GENERAL	\$160.55
	Total		\$428.39
	171602	Office Supplies	\$134.84
	Total		\$134.84
	171602	Office Supplies	\$30.22
	Total		\$30.22

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	171602	Instructional and Curriculum	\$64.79
	Total		\$64.79
	171602	Office Supplies	\$83.94
	Total		\$83.94
	171602	Office Supplies	\$82.00
	Total		\$82.00
	171602	Instructional and Curriculum	\$63.21
	Total		\$63.21
	171602	Instructional and Curriculum	\$106.86
	Total		\$106.86
	171602	GENERAL SUPPLIE-GENERAL	\$100.00
		Office Supplies	\$68.04
	Total		\$168.04
	171602	GENERAL SUPPLIE-GENERAL	(\$25.00)
		Office Supplies	(\$2.46)
	Total		(\$27.46)
	171602	GENERAL SUPPLIE-GENERAL	\$25.00
		Office Supplies	\$2.46
	Total		\$27.46
	171602	Office Supplies	\$273.91
	Total		\$273.91
	171602	Office Supplies	\$97.80
	Total		\$97.80
	171602	Instructional and Curriculum	\$50.31
	Total		\$50.31
	171656	GENERAL SUPPLIE-STUDENT SERVIC	\$275.55
		Office Supplies	\$18.93
	Total		\$294.48
	171656	Office Supplies	\$355.51
	Total		\$355.51
	171656	Office Supplies	\$504.91

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$504.91
171656	Office Supplies	\$32.72
Total		\$32.72
171656	Office Supplies	\$149.69
Total		\$149.69
171656	Office Supplies	\$264.82
Total		\$264.82
171656	Office Supplies/HHS	\$265.18
Total		\$265.18
171656	Office Supplies	\$288.74
Total		\$288.74
171656	Instructional and Curriculum/A	\$188.70
Total		\$188.70
171656	GENERAL SUPPLIE-GENERAL	\$0.00
	Office Supplies	\$21.28
Total		\$21.28
171656	Office Supplies - Jill Adams	\$117.98
Total		\$117.98
171656	Office Supplies	\$91.79
Total		\$91.79
171656	Office Supplies	(\$2.79)
Total		(\$2.79)
171656	Office Supplies	\$96.38
Total		\$96.38
171656	Office Supplies	\$18.24
Total		\$18.24
171707	Instructional and Curriculum	(\$108.86)
Total		(\$108.86)
171707	Instructional and Curriculum	\$108.86
Total		\$108.86
171707	Office Supplies	\$50.17

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$50.17
171707	Office Supplies	(\$50.17)
Total		(\$50.17)
171707	SUPPLIES	\$100.20
Total		\$100.20
171707	SUPPLIES	(\$15.50)
Total		(\$15.50)
171707	Instructional and Curriculum	\$164.58
Total		\$164.58
171707	Office Supplies	\$452.69
Total		\$452.69
171707	Instructional and Curriculum	\$94.52
Total		\$94.52
171707	GENERAL SUPPLIES	\$3,515.60
	Instructional and Curriculum	\$878.90
Total		\$4,394.50
171707	Instructional and Curriculum	\$60.32
Total		\$60.32
171707	Instructional and Curriculum	\$273.38
Total		\$273.38
171707	ITEM: Solo Concorde Foam Bowl	\$77.96
	MISC OPERATING-GENERAL	\$140.30
Total		\$218.26
171707	DG supplies	\$95.95
Total		\$95.95
171707	Office Supplies	\$657.04
Total		\$657.04
171707	Office Supplies	\$621.83
Total		\$621.83
171707	Instructional and Curriculum	\$344.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$344.56
171707	Office Supplies	\$81.96
Total		\$81.96
171707	SUPPLIES	\$152.11
Total		\$152.11
171707	Office Supplies	\$110.52
Total		\$110.52
171707	CLASSROOM AND FESTIVAL SUPPLIE	\$30.28
Total		\$30.28
171707	Office Supplies	\$122.35
Total		\$122.35
171707	Instructional and Curriculum	\$64.95
Total		\$64.95
171707	Instructional and Curriculum	\$53.45
Total		\$53.45
171707	GENERAL SUPPLIES	\$77.68
	Office Supplies	\$36.86
Total		\$114.54
171707	Office Supplies	\$356.05
Total		\$356.05
171707	Office Supplies	\$239.98
Total		\$239.98
171707	Instructional and Curriculum	\$243.15
Total		\$243.15
171707	GENERAL SUPPLIE-COUNSELOR SUPP	\$133.65
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$18.54
	Instructional and Curriculum	\$142.35
Total		\$294.54
171707	monitor - C Stephens	\$379.99
Total		\$379.99
171707	Office Supplies	\$149.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$149.98
171707	Instructional and Curriculum	\$136.98
Total		\$136.98
171707	Office Supplies	\$1,533.03
Total		\$1,533.03
171707	Instructional and Curriculum	\$96.24
Total		\$96.24
171707	Office Supplies	\$83.13
Total		\$83.13
171707	Office Supplies	\$60.33
Total		\$60.33
171707	Office Supplies	\$196.36
Total		\$196.36
171707	Office Supplies	\$21.07
Total		\$21.07
171707	SUPPLIES	\$50.26
Total		\$50.26
171707	T4 - Office Supplies	\$415.98
Total		\$415.98
171707	Instructional and Curriculum	\$30.72
Total		\$30.72
171707	Office Supplies	\$124.63
Total		\$124.63
171707	Health Services	\$725.40
Total		\$725.40
171707	Instructional and Curriculum	\$67.74
Total		\$67.74
171707	Instructional and Curriculum	\$377.58
Total		\$377.58
171707	Office Supplies	\$111.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$111.92
171707	Instructional and Curriculum	\$395.95
Total		\$395.95
171707	Instructional and Curriculum	\$271.04
Total		\$271.04
171707	Instructional and Curriculum	\$55.92
Total		\$55.92
171707	Office Supplies	\$32.94
Total		\$32.94
171707	Furniture	\$119.99
Total		\$119.99
171707	Athletics	\$245.29
Total		\$245.29
171707	Office Supplies	\$460.48
Total		\$460.48
171707	Office Supplies	\$139.94
Total		\$139.94
171707	Office Supplies	\$442.22
Total		\$442.22
171707	Office Supplies	\$169.99
Total		\$169.99
171707	Office Supplies	\$146.13
Total		\$146.13
171707	Office Supplies	\$328.94
Total		\$328.94
171707	Instructional and Curriculum	\$42.21
Total		\$42.21
171707	Office Supplies	\$800.44
Total		\$800.44
171707	SUPPLIES	\$162.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$162.98
171707	SUPPLIES	(\$5.27)
Total		(\$5.27)
171707	SUPPLIES	\$37.84
Total		\$37.84
171707	Instructional and Curriculum	\$122.54
Total		\$122.54
171707	SUPPLIES	\$40.81
Total		\$40.81
171707	Office Supplies	\$47.50
Total		\$47.50
171707	GENERAL SUPPLIE-GENERAL	\$157.08
	Office Supplies	\$191.26
Total		\$348.34
171707	GENERAL SUPPLIE-SCIENCE COURSE	\$1.61
	Instructional and Curriculum	\$21.72
Total		\$23.33
171707	Office Supplies	\$100.64
Total		\$100.64
171707	Instructional and Curriculum/H	\$143.23
Total		\$143.23
171707	Office Supplies	\$266.98
Total		\$266.98
171707	Office Supplies	\$7.89
Total		\$7.89
171707	Office Supplies	\$81.99
Total		\$81.99
171753	Instructional and Curriculum	\$119.70
Total		\$119.70
171753	ITEM: Dial Plastic Drawer Org	\$93.98
Total		\$93.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	171753	Instructional and Curriculum	\$128.70
	Total		\$128.70
	171753	DYSL AND OFFICE SUPPLIES	\$0.00
		GENERAL SUPPLIE-GENERAL	\$21.46
	Total		\$21.46
	171753	Instructional and Curriculum	\$20.95
	Total		\$20.95
	171753	Instructional and Curriculum	\$456.48
	Total		\$456.48
	171753	Instructional and Curriculum	\$32.58
	Total		\$32.58
	171753	Office Supplies	\$121.96
	Total		\$121.96
	171753	Instructional and Curriculum	\$95.40
	Total		\$95.40
	171753	Instructional and Curriculum	\$90.41
	Total		\$90.41
	171753	Instructional and Curriculum	\$51.56
	Total		\$51.56
	171824	Office Supplies	\$66.88
	Total		\$66.88
	171824	Office Supplies-FERRARO	\$256.83
	Total		\$256.83
	171824	Office Supplies	\$125.12
	Total		\$125.12
	171824	Instructional and Curriculum	\$27.08
	Total		\$27.08
	171824	Office Supplies	\$3,247.06
	Total		\$3,247.06
	171824	Printing	\$249.18

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$249.18
171824	Instructional and Curriculum	\$71.91
Total		\$71.91
171824	Office Supplies	\$194.94
Total		\$194.94
171824	Office Supplies	\$1,130.44
Total		\$1,130.44
171824	Instructional and Curriculum	\$466.37
Total		\$466.37
171824	Building and Maintenance Produ	\$33.39
Total		\$33.39
171824	Instructional and Curriculum	\$54.68
Total		\$54.68
171824	classroom supplies	\$229.50
Total		\$229.50
171824	General Supplies	\$380.79
Total		\$380.79
171824	Instructional and Curriculum	\$47.04
Total		\$47.04
171824	Instructional and Curriculum	\$39.18
Total		\$39.18
171824	Memberships-Registrations	\$26.37
Total		\$26.37
171824	Office Supplies	\$318.87
Total		\$318.87
171824	Office Supplies	\$27.29
Total		\$27.29
171824	Office Supplies	\$393.29
Total		\$393.29
171824	Technology-(MAGIC)	\$109.67

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$109.67
171824	Office Supplies	\$199.53
Total		\$199.53
171824	Instructional and Curriculum	\$49.21
Total		\$49.21
171824	Office Supplies	\$700.74
Total		\$700.74
171824	Instructional and Curriculum	\$156.48
Total		\$156.48
171824	Office Supplies	\$459.88
Total		\$459.88
171824	Office Supplies	\$1,251.72
Total		\$1,251.72
171824	Office Supplies	\$160.04
Total		\$160.04
171824	GENERAL SUPPLIE-SCIENCE COURSE	\$53.76
	Instructional and Curriculum	\$29.24
Total		\$83.00
171824	Office Supplies	\$42.76
Total		\$42.76
171824	Office Supplies	\$28.72
Total		\$28.72
171824	Office Supplies	\$147.82
Total		\$147.82
171824	Office Supplies	\$37.98
Total		\$37.98
171824	Instructional and Curriculum	\$62.70
Total		\$62.70
171824	Furniture	\$228.50
Total		\$228.50
171824	Office Supplies	\$429.33

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$429.33
171824	Office Supplies	\$399.67
Total		\$399.67
171824	BULLETIN BOARD	\$47.59
Total		\$47.59
171824	GENERAL SUPPLIES	\$11.59
	Instructional and Curriculum	\$16.34
Total		\$27.93
171824	Office Supplies	\$63.28
Total		\$63.28
171824	Office Supplies	\$282.85
Total		\$282.85
171824	Office Supplies	\$202.24
Total		\$202.24
171824	Office Supplies	\$133.49
Total		\$133.49
171824	Instructional and Curriculum	\$141.99
Total		\$141.99
171824	GENERAL SUPPLIE-GENERAL	\$5.82
	Instructional and Curriculum	\$23.20
Total		\$29.02
171824	Technology-(MAGIC)	\$350.39
Total		\$350.39
171824	Office Supplies	\$45.23
Total		\$45.23
171824	Office Supplies	\$99.64
Total		\$99.64
171824	Instructional and Curriculum	\$279.65
Total		\$279.65
171824	Instructional and Curriculum	\$726.39

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$726.39
171824	ITEM: TRU RED File Folder, 1/	\$460.74
Total		\$460.74
171824	Office Supplies	\$53.67
Total		\$53.67
171824	Toner for Tech Printers	\$319.56
Total		\$319.56
171824	Office Supplies	\$129.98
Total		\$129.98
171824	Technology-(MAGIC)	\$29.30
Total		\$29.30
171824	Office Supplies	\$151.47
Total		\$151.47
171824	Office Supplies	\$784.45
Total		\$784.45
171824	Office Supplies	\$97.67
Total		\$97.67
171824	Office Supplies	\$188.04
Total		\$188.04
171824	Office Supplies	\$269.20
Total		\$269.20
171824	Office Supplies	\$212.09
Total		\$212.09
171824	General Supplies	\$20.16
Total		\$20.16
171824	Instructional and Curriculum	\$144.24
Total		\$144.24
171824	Office Supplies	\$114.92
Total		\$114.92
171824	GENERAL SUPPLIE-SPEECH	\$29.44
	Instructional and Curriculum	\$9.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$38.84
171824	Office Supplies	\$104.16
Total		\$104.16
171824	Awards, Trophies, Plaques and	\$751.87
	MISC OPERATING-GENERAL	\$112.15
Total		\$864.02
171824	classroom supplies	\$87.27
Total		\$87.27
171824	Office Supplies	\$1,074.45
Total		\$1,074.45
171824	Instructional and Curriculum/H	\$104.29
Total		\$104.29
171824	Office Supplies	\$266.94
Total		\$266.94
171824	Instructional and Curriculum/S	\$664.54
Total		\$664.54
171824	GENERAL SUPPLIE-GENERAL	\$47.38
	Office Supplies	\$149.63
Total		\$197.01
171824	Office Supplies	\$140.82
Total		\$140.82
171824	Office Supplies	\$99.36
Total		\$99.36
171824	Instructional and Curriculum	\$35.62
Total		\$35.62
171824	Instructional and Curriculum/L	\$182.23
Total		\$182.23
171824	GENERAL SUPPLIE-GENERAL	\$40.62
	Office Supplies	\$67.55
Total		\$108.17
171824	Office Supplies	\$876.03

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$876.03
171824	Office Supplies	\$113.00
Total		\$113.00
171824	Office Supplies	\$120.13
Total		\$120.13
171824	Office Supplies-KUSHNIR	\$779.29
Total		\$779.29
171824	Office Supplies-BURGIN	\$444.63
Total		\$444.63
171873	Instructional and Curriculum	\$543.95
Total		\$543.95
171873	Instructional and Curriculum	\$187.49
Total		\$187.49
171937	Office Supplies	(\$269.98)
Total		(\$269.98)
171937	Office Supplies	\$269.98
Total		\$269.98
171937	Office Supplies	\$3,649.33
Total		\$3,649.33
171937	CSS Office Supplies	\$117.26
Total		\$117.26
171937	CSS Office Supplies	(\$11.36)
Total		(\$11.36)
171937	Office Supplies	\$131.85
Total		\$131.85
171937	Office Supplies	(\$13.97)
Total		(\$13.97)
171937	Office Supplies	\$13.97
Total		\$13.97
171937	Instructional and Curriculum	\$326.03

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$326.03
171937	Instructional and Curriculum	(\$123.50)
Total		(\$123.50)
171937	Instructional and Curriculum	\$123.50
Total		\$123.50
171937	STAMP	\$20.85
Total		\$20.85
171937	STAMP	(\$7.47)
Total		(\$7.47)
171937	Office Supplies	\$22.39
Total		\$22.39
171937	Instructional and Curriculum	\$68.57
Total		\$68.57
171937	MISC OPERATING-GENERAL	\$23.17
	Office Supplies	\$1,034.31
Total		\$1,057.48
171937	Office Supplies	\$217.39
Total		\$217.39
171937	Office Supplies	\$344.41
Total		\$344.41
171937	Instructional and Curriculum	\$127.87
Total		\$127.87
171937	Instructional and Curriculum	\$55.76
Total		\$55.76
171937	Special Education	\$250.73
Total		\$250.73
171937	Office Supplies	\$242.27
Total		\$242.27
171937	GENERAL SUPPLIE-GENERAL	\$26.47
	GENERAL SUPPLIE-THIRD GRADE	\$17.11
	Instructional and Curriculum	\$58.62

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$102.20
171937	Instructional and Curriculum	\$274.09
Total		\$274.09
171937	ESD Main Office Supplies	\$824.61
Total		\$824.61
171937	Instructional and Curriculum	\$458.37
Total		\$458.37
171937	Office Supplies	\$496.05
Total		\$496.05
171937	GENERAL SUPPLIE-GENERAL	\$20.39
	Instructional and Curriculum	\$60.99
Total		\$81.38
171937	ITEM: Kleenex Antiviral Facia	\$277.92
Total		\$277.92
171937	Office Supplies	\$49.68
Total		\$49.68
171937	GENERAL SUPPLIE-GENERAL	\$3.49
	Instructional and Curriculum	\$150.00
Total		\$153.49
171937	Instructional and Curriculum	\$161.54
Total		\$161.54
171937	Instructional and Curriculum	\$39.18
Total		\$39.18
171937	MISC OPERATING COSTS	\$71.23
	Office Supplies	\$65.07
Total		\$136.30
171937	Office Supplies	\$381.75
Total		\$381.75
171937	RECEIPT BOOKS	\$95.92
Total		\$95.92
171937	SUPPLIES	\$151.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$151.99
171937	GENERAL SUPPLIE-LIBRARY	\$12.87
	Office Supplies	\$55.09
Total		\$67.96
171937	Instructional and Curriculum	\$514.78
Total		\$514.78
171937	CLIPBOARDS	\$26.29
Total		\$26.29
171937	Office Supplies	\$274.97
Total		\$274.97
171937	Instructional and Curriculum	\$34.48
Total		\$34.48
171937	Health Services	\$198.28
Total		\$198.28
171937	GENERAL SUPPLIE-HEALTH SCI TEC	\$24.78
	Office Supplies	\$19.99
Total		\$44.77
171937	Instructional and Curriculum	\$122.26
Total		\$122.26
171937	Office Supplies	\$88.58
Total		\$88.58
171937	Instructional and Curriculum	\$102.12
Total		\$102.12
171937	Instructional and Curriculum/H	\$66.63
Total		\$66.63
171937	Office Supplies	\$459.99
Total		\$459.99
171937	Office Supplies	\$45.35
Total		\$45.35
171937	Office Supplies	\$323.15

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$323.15
171937	Instructional and Curriculum	\$115.40
Total		\$115.40
171937	OFFICE SUPPLIES	\$31.64
Total		\$31.64
171937	Office Supplies	\$27.54
Total		\$27.54
171937	Office Supplies	\$171.44
Total		\$171.44
171937	Instructional and Curriculum	\$195.12
Total		\$195.12
171937	Special Education	\$54.00
Total		\$54.00
171937	Office Supplies	\$133.47
Total		\$133.47
171937	Office Supplies	\$128.22
Total		\$128.22
171937	Instructional and Curriculum	\$30.78
Total		\$30.78
171937	Office Supplies	\$71.33
Total		\$71.33
171937	GENERAL SUPPLIES	\$40.19
	MISC OPERATING-GENERAL	\$56.91
Total		\$97.10
171937	Office Supplies	\$165.47
Total		\$165.47
171937	Office Supplies	\$144.90
Total		\$144.90
171937	MISC OPERATING COSTS	\$32.32
	Office Supplies	\$288.94
Total		\$321.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	171937	Instructional and Curriculum	\$45.15
	Total		\$45.15
	171937	GENERAL SUPPLIE-GENERAL	\$187.78
		Office Supplies	\$70.74
	Total		\$258.52
	171937	Office Supplies	\$34.40
	Total		\$34.40
	171937	Instructional and Curriculum	\$29.87
	Total		\$29.87
	171937	SUPPLIES	\$25.46
	Total		\$25.46
	171937	Office Supplies	\$31.08
	Total		\$31.08
	171937	Instructional and Curriculum	\$23.80
		MISC OPERATING COSTS	\$51.88
	Total		\$75.68
	171937	Office Supplies-FERRARO/SKELTO	\$557.55
	Total		\$557.55
	171937	Office Supplies	\$103.79
	Total		\$103.79
	171937	ITEM: Avery Print-or-Write Na	\$103.80
	Total		\$103.80
	171937	Instructional and Curriculum	\$329.27
	Total		\$329.27
	171937	Office Supplies	\$651.59
	Total		\$651.59
	171937	Office Supplies	\$280.00
	Total		\$280.00
	171937	GENERAL SUPPLIES - A/P	\$1.39
		Office Supplies	\$97.34
	Total		\$98.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	171937	Office Supplies	\$130.98
	Total		\$130.98
	171937	Office Supplies	(\$59.99)
	Total		(\$59.99)
	171937	Office Supplies	(\$70.99)
	Total		(\$70.99)
	171937	Office Supplies	\$595.96
	Total		\$595.96
	171937	Office Supplies	(\$446.97)
	Total		(\$446.97)
	171937	Office Supplies	(\$148.99)
	Total		(\$148.99)
	171937	Office Supplies	\$452.48
	Total		\$452.48
	171937	Office Supplies	\$1,362.28
	Total		\$1,362.28
	171937	Office Supplies	\$106.94
	Total		\$106.94
	171937	Office Supplies	\$104.41
	Total		\$104.41
	171937	Instructional and Curriculum	\$72.14
	Total		\$72.14
	171937	Instructional and Curriculum	\$41.82
	Total		\$41.82
	171937	Instructional and Curriculum	\$379.00
	Total		\$379.00
	171937	Office Supplies	\$100.44
	Total		\$100.44
	171937	Office Supplies	\$406.43
	Total		\$406.43

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	171937	CLASS SUPPLIES-HINSLEY	\$246.25
	Total		\$246.25
	171937	Instructional and Curriculum	\$484.85
	Total		\$484.85
	171937	Office Supplies	\$52.35
	Total		\$52.35
	171937	Technology Supplies	\$229.99
	Total		\$229.99
	171937	Instructional and Curriculum/F	\$208.79
	Total		\$208.79
	171937	Instructional and Curriculum/L	\$50.09
	Total		\$50.09
	171937	Instructional and Curriculum/S	\$584.45
	Total		\$584.45
	172001	Instructional and Curriculum	\$147.77
	Total		\$147.77
	172001	Office Supplies	\$315.03
	Total		\$315.03
	172001	Instructional and Curriculum	\$94.64
	Total		\$94.64
	172001	Office Supplies	\$99.68
	Total		\$99.68
	172001	Office Supplies	\$95.98
	Total		\$95.98
	172001	Office Supplies	\$110.85
	Total		\$110.85
	172001	Office Supplies	\$103.73
	Total		\$103.73
	172001	SUPPLIES	\$89.46
	Total		\$89.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	172001	Office Supplies	\$99.84
	Total		\$99.84
	172001	SUPPLIES	\$199.11
	Total		\$199.11
	172001	SUPPLIES	\$199.36
	Total		\$199.36
	172073	Office Supplies	\$98.69
	Total		\$98.69
	172073	Office Supplies	\$95.94
	Total		\$95.94
	172073	Instructional and Curriculum	\$279.05
	Total		\$279.05
	172073	Supplies for Dyslexia Interven	\$119.10
	Total		\$119.10
	172073	Office Supplies	\$124.28
	Total		\$124.28
	172073	Technology-(MAGIC)	\$323.36
	Total		\$323.36
	172073	Instructional and Curriculum	\$208.90
	Total		\$208.90
	172073	Office Supplies	\$220.42
	Total		\$220.42
	172073	Office Supplies	\$148.17
	Total		\$148.17
	172073	Instructional and Curriculum	\$102.21
	Total		\$102.21
	172073	SUPPLIES	\$150.44
	Total		\$150.44
	172073	PARCHMENT PAPER	\$65.18
	Total		\$65.18

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	172073	Instructional and Curriculum	\$289.95
	Total		\$289.95
	172073	EXPEND-AGENCY FUNDS	\$22.10
		Office Supplies	\$17.98
	Total		\$40.08
	172073	Office Supplies	\$68.69
	Total		\$68.69
	172073	Instructional and Curriculum	\$104.82
	Total		\$104.82
	172073	Performing and Fine Arts	\$520.95
	Total		\$520.95
	172073	Instructional and Curriculum	\$749.99
	Total		\$749.99
	172073	SPEL SUPPLIES	\$242.68
	Total		\$242.68
	172073	Instructional and Curriculum	\$134.43
	Total		\$134.43
	172073	Instructional and Curriculum	\$80.78
	Total		\$80.78
	172073	Instructional and Curriculum	\$46.03
	Total		\$46.03
	172073	Instructional and Curriculum	\$71.88
	Total		\$71.88
	172073	Instructional and Curriculum	\$248.51
	Total		\$248.51
	172073	Instructional and Curriculum	\$33.50
	Total		\$33.50
	172073	Office Supplies	\$98.17
	Total		\$98.17
	172073	Office Supplies	\$98.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$98.56
172073	Office Supplies	\$37.40
Total		\$37.40
172073	Instructional and Curriculum	\$190.52
Total		\$190.52
172073	Instructional and Curriculum	\$57.99
Total		\$57.99
172073	Office Supplies	\$114.98
Total		\$114.98
172073	Office Supplies	\$33.59
Total		\$33.59
172073	Office Supplies	\$1,256.52
Total		\$1,256.52
172073	Grants	\$182.20
Total		\$182.20
172073	Office Supplies	\$60.81
Total		\$60.81
172073	Office Supplies	\$51.78
Total		\$51.78
172073	ITEM: Avery Binder Spine Inse	\$242.96
Total		\$242.96
172073	Instructional and Curriculum	\$76.54
Total		\$76.54
172073	Office Supplies	\$583.62
Total		\$583.62
172073	Office Supplies	\$20.18
Total		\$20.18
172073	Office Supplies	\$99.65
Total		\$99.65
172073	Health Services	\$164.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$164.94
172073	Technology-(MAGIC)	\$156.71
Total		\$156.71
172073	Instructional and Curriculum	\$107.90
Total		\$107.90
172073	Instructional and Curriculum	\$446.22
Total		\$446.22
172073	Instructional and Curriculum	\$278.44
Total		\$278.44
172073	Instructional and Curriculum	\$185.77
Total		\$185.77
172073	Office Supplies	\$99.90
Total		\$99.90
172073	Office Supplies	\$100.20
Total		\$100.20
172073	Instructional and Curriculum	\$150.99
Total		\$150.99
172073	Office Supplies	\$73.89
Total		\$73.89
172073	Office Supplies	\$43.38
Total		\$43.38
172073	Office Supplies	\$267.08
Total		\$267.08
172073	Office Supplies	\$27.00
Total		\$27.00
172073	Instructional and Curriculum	\$134.82
Total		\$134.82
172073	Office Supplies	\$84.19
Total		\$84.19
172073	MISC OPERATING-GENERAL	\$79.50
	Office Supplies	\$93.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$172.74
172073	Instructional and Curriculum	\$69.16
Total		\$69.16
172073	Technology-(MAGIC)	\$71.28
Total		\$71.28
172073	Office Supplies	\$78.69
Total		\$78.69
172073	Office Supplies	\$94.14
Total		\$94.14
172073	Office Supplies	\$16.71
Total		\$16.71
172073	Office Supplies	\$104.68
Total		\$104.68
172073	Office Supplies	\$82.29
Total		\$82.29
172073	Office Supplies	\$100.48
Total		\$100.48
172073	Instructional and Curriculum/C	\$184.82
Total		\$184.82
172073	Instructional and Curriculum/A	\$80.31
Total		\$80.31
172073	Instructional and Curriculum	\$784.37
Total		\$784.37
172073	Instructional and Curriculum	\$147.96
Total		\$147.96
172073	Office Supplies	\$95.32
Total		\$95.32
172073	Office Supplies	\$99.20
Total		\$99.20
172073	Office Supplies	\$100.31

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$100.31
172073	Office Supplies	\$100.41
Total		\$100.41
172073	Office Supplies	\$99.57
Total		\$99.57
172073	Office Supplies	\$286.86
Total		\$286.86
172073	Office Supplies CSS office	\$53.80
Total		\$53.80
172129	Office Supplies	\$518.47
Total		\$518.47
172129	Office Supplies	\$106.94
Total		\$106.94
172129	Instructional and Curriculum	\$166.63
Total		\$166.63
172129	Office Supplies	\$97.47
Total		\$97.47
172129	Office Supplies	(\$22.65)
Total		(\$22.65)
172129	Office Supplies	\$22.65
Total		\$22.65
172129	Office Supplies	\$183.17
Total		\$183.17
172129	Office Supplies	\$78.19
Total		\$78.19
172129	Instructional and Curriculum	\$52.28
Total		\$52.28
172129	Office Supplies	\$247.58
Total		\$247.58
172129	PAPER TRIMMERS	\$526.52

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$526.52
172203	Office Supplies	\$63.48
Total		\$63.48
172203	Office Supplies	(\$6.38)
Total		(\$6.38)
172203	Instructional and Curriculum	\$436.86
Total		\$436.86
172203	Instructional and Curriculum	(\$67.20)
Total		(\$67.20)
172203	Instructional and Curriculum	\$67.20
Total		\$67.20
172203	Instructional and Curriculum	\$427.56
Total		\$427.56
172203	SOCIAL STUDIES SUPPLIES	\$90.45
Total		\$90.45
172203	SOCIAL STUDIES SUPPLIES	\$52.49
Total		\$52.49
172203	Office Supplies	\$556.59
Total		\$556.59
172203	Furniture	\$3,842.80
Total		\$3,842.80
172203	Office Supplies	\$578.47
Total		\$578.47
172203	Office Supplies	\$1,553.39
Total		\$1,553.39
172203	Instructional and Curriculum	\$87.46
Total		\$87.46
172203	ITEM: White, Butcher Roll, 40	\$1,219.74
Total		\$1,219.74
172203	Instructional and Curriculum	\$719.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$719.98
172203	Instructional and Curriculum	\$237.81
Total		\$237.81
172203	Office Supplies	\$550.15
Total		\$550.15
172203	Office Supplies	(\$15.74)
Total		(\$15.74)
172203	Office Supplies	\$15.74
Total		\$15.74
172203	Office Supplies	\$127.29
Total		\$127.29
172203	GENERAL SUPPLIE-GENERAL	\$18.60
	Office Supplies	\$90.04
Total		\$108.64
172203	Instructional and Curriculum	\$146.44
Total		\$146.44
172203	Office Supplies	\$195.49
Total		\$195.49
172203	Instructional and Curriculum	\$553.57
Total		\$553.57
172203	Office Supplies	\$80.86
Total		\$80.86
172203	T4 - Office Supplies	\$55.85
Total		\$55.85
172203	Office Supplies CSS office	(\$4.16)
Total		(\$4.16)
172203	Office Supplies CSS office	\$4.16
Total		\$4.16
172203	Office Supplies	\$56.00
Total		\$56.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	172203	MISC OPERATING-CHOICES	\$38.60
		Office Supplies	\$63.20
	Total		\$101.80
	<hr/>		
	172203	Office Supplies	\$102.34
	Total		\$102.34
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	172203	Office Supplies	\$156.73
	Total		\$156.73
	<hr/>		
	172203	Office Supplies	\$374.49
	Total		\$374.49
	<hr/>		
	172203	Office Supplies	\$108.39
	Total		\$108.39
	<hr/>		
	172203	Instructional and Curriculum	\$148.46
	Total		\$148.46
	<hr/>		
	172203	Instructional and Curriculum	\$64.71
	Total		\$64.71
	<hr/>		
	172203	Instructional and Curriculum	\$27.92
	Total		\$27.92
	<hr/>		
	172203	Instructional and Curriculum	\$39.04
	Total		\$39.04
	<hr/>		
	172203	Instructional and Curriculum	\$57.75
	Total		\$57.75
	<hr/>		
	172203	Office Supplies	\$34.26
	Total		\$34.26
	<hr/>		
	172203	Instructional and Curriculum	\$200.34
	Total		\$200.34
	<hr/>		
	172203	Furniture	\$381.99
	Total		\$381.99
	<hr/>		
	172203	GENERAL SUPPLIE-GENERAL	\$15.99
		GENERAL SUPPLIES	\$416.90
		GENERAL SUPPLIES-AVID	\$242.80
	Total		\$675.69
	<hr/>		

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	172203	Instructional and Curriculum	\$56.90
	Total		\$56.90
	172203	Office Supplies	\$192.81
	Total		\$192.81
	172203	Office Supplies	\$164.89
	Total		\$164.89
	172203	classroom materials	\$567.47
	Total		\$567.47
	172203	Instructional and Curriculum	\$97.35
	Total		\$97.35
	172203	Office Supplies	\$149.88
	Total		\$149.88
	172203	Office Supplies	\$43.00
	Total		\$43.00
	172203	Instructional and Curriculum	\$329.73
	Total		\$329.73
	172203	Office Supplies	\$41.58
	Total		\$41.58
	172203	Instructional and Curriculum	\$31.96
	Total		\$31.96
	172203	Office Supplies	\$217.49
	Total		\$217.49
	172203	GENERAL SUPPLIES	\$102.00
		Office Supplies	\$8.59
	Total		\$110.59
	172203	Office Supplies	\$144.19
	Total		\$144.19
	172203	Office Supplies	\$32.34
	Total		\$32.34
	172203	Office Supplies	\$66.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$66.99
172203	Office Supplies	\$330.62
Total		\$330.62
172203	Office Supplies	\$70.36
Total		\$70.36
172203	OFFICE SUPPLIES	\$75.03
Total		\$75.03
172203	Technology-(MAGIC)	\$68.79
Total		\$68.79
172203	Technology-(MAGIC)	\$97.44
Total		\$97.44
172203	GENERAL SUPPLIE-GENERAL	\$2.92
	Instructional and Curriculum	\$519.83
Total		\$522.75
172203	Instructional and Curriculum	(\$22.76)
Total		(\$22.76)
172203	Instructional and Curriculum	\$22.76
Total		\$22.76
172203	Instructional and Curriculum	\$337.75
Total		\$337.75
172203	Office Supplies	\$947.50
Total		\$947.50
172203	Office Supplies	\$118.76
Total		\$118.76
172203	Office Supplies	\$64.30
Total		\$64.30
172203	Technology Supplies/TONER	\$208.98
Total		\$208.98
172203	Office Supplies	\$74.52
Total		\$74.52
172203	Office Supplies	\$102.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$102.99
172203	Office Supplies-SANTOS	\$70.36
Total		\$70.36
172203	Office Supplies	\$47.64
Total		\$47.64
172203	Office Supplies	\$43.43
Total		\$43.43
172203	Office Supplies	\$79.69
Total		\$79.69
172203	CLASSROOM SUPPLIES	\$112.77
Total		\$112.77
172203	Instructional and Curriculum	\$486.08
Total		\$486.08
172203	Office Supplies	\$227.16
Total		\$227.16
172203	Instructional and Curriculum	\$126.61
Total		\$126.61
172203	Instructional and Curriculum	\$135.43
Total		\$135.43
172203	Instructional and Curriculum	\$191.98
Total		\$191.98
172203	Office Supplies	\$28.18
Total		\$28.18
172203	Instructional and Curriculum	\$30.58
Total		\$30.58
172203	Office Supplies	\$40.84
Total		\$40.84
172203	Office Supplies-BURGIN	\$75.28
Total		\$75.28
172203	Instructional and Curriculum	\$329.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$329.98
172203	Office Supplies	\$43.05
Total		\$43.05
172203	Printing	\$204.50
Total		\$204.50
172203	Office Supplies/ADMIN	\$256.19
Total		\$256.19
172203	Instructional and Curriculum	\$166.62
Total		\$166.62
172203	Instructional and Curriculum	(\$15.99)
Total		(\$15.99)
172203	Instructional and Curriculum	\$15.99
Total		\$15.99
172203	Instructional and Curriculum	\$27.09
Total		\$27.09
172203	Office Supplies	\$56.38
Total		\$56.38
172203	MISC OPERATING-ADVANCE PLACEME	\$34.04
	Office Supplies	\$94.20
Total		\$128.24
172203	GENERAL SUPPLIES	\$165.39
	Office Supplies	\$44.38
Total		\$209.77
172203	Office Supplies	\$94.65
Total		\$94.65
172203	Office Supplies	\$97.81
Total		\$97.81
172203	CSS Office Supplies	\$70.07
Total		\$70.07
172245	Instructional and Curriculum	\$734.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$734.54
172245	Office Supplies	\$159.99
Total		\$159.99
172245	Office Supplies	\$205.23
Total		\$205.23
172245	Office Supplies	\$76.32
Total		\$76.32
172305	Office Supplies	(\$398.25)
Total		(\$398.25)
172305	Office Supplies	\$398.25
Total		\$398.25
172305	SUPPLIES	\$87.23
Total		\$87.23
172305	SUPPLIES	(\$28.15)
Total		(\$28.15)
172305	SUPPLIES	\$28.15
Total		\$28.15
172305	Instructional and Curriculum	\$50.62
Total		\$50.62
172305	Office Supplies	(\$10.25)
Total		(\$10.25)
172305	Office Supplies	\$10.25
Total		\$10.25
172305	Instructional and Curriculum	\$145.48
Total		\$145.48
172305	Instructional and Curriculum	(\$124.55)
Total		(\$124.55)
172305	Instructional and Curriculum	\$124.55
Total		\$124.55
172305	Instructional and Curriculum	(\$124.55)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		(\$124.55)
172305	Instructional and Curriculum	\$124.55
Total		\$124.55
172305	Office Supplies	\$349.45
Total		\$349.45
172305	Office Supplies	(\$18.48)
Total		(\$18.48)
172305	Office Supplies	\$18.48
Total		\$18.48
172305	Office Supplies	\$732.43
Total		\$732.43
172305	Instructional and Curriculum	\$565.60
Total		\$565.60
172305	MISC OPERATING-GENERAL	\$68.01
	Office Supplies	\$251.86
Total		\$319.87
172305	SUPPLIES	\$274.65
Total		\$274.65
172305	Instructional and Curriculum	\$619.96
Total		\$619.96
172305	Instructional and Curriculum	\$371.68
Total		\$371.68
172305	Instructional and Curriculum	\$64.23
Total		\$64.23
172305	Office Supplies	\$101.70
Total		\$101.70
172305	GENERAL SUPPLIES	\$364.21
	Office Supplies	\$148.98
Total		\$513.19
172305	Office Supplies	\$76.60
Total		\$76.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	172305	Instructional and Curriculum	\$328.50
	Total		\$328.50
	172305	Instructional and Curriculum	\$59.37
	Total		\$59.37
	172305	GENERAL SUPPLIE-HEALTH	\$114.46
		Health Services	\$30.28
		MISC OPERATING-AWARDS & INCENT	\$233.56
	Total		\$378.30
	172305	GENERAL SUPPLIE-GENERAL	\$23.64
		GENERAL SUPPLIES	\$60.99
	Total		\$84.63
	172305	Office Supplies	\$146.05
	Total		\$146.05
	172305	Office Supplies	\$79.44
	Total		\$79.44
	172305	GENERAL SUPPLIE-GENERAL	\$22.72
		Office Supplies	\$150.00
	Total		\$172.72
	172305	Instructional and Curriculum	\$142.03
	Total		\$142.03
	172305	Office Supplies	\$50.81
	Total		\$50.81
	172305	Office Supplies	\$333.98
	Total		\$333.98
	172305	Furniture	\$878.90
	Total		\$878.90
	172305	SUPPLIES	\$265.44
	Total		\$265.44
	172305	Instructional and Curriculum	\$95.92
	Total		\$95.92
	172305	Instructional and Curriculum	\$104.32

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$104.32
172305	Office Supplies	\$76.65
Total		\$76.65
172305	GENERAL SUPPLIE-BAND	\$86.78
	Office Supplies	\$7.09
Total		\$93.87
172305	Office Supplies	\$84.56
Total		\$84.56
172305	ITEM: Bankers Box R-Kive Heav	\$77.76
Total		\$77.76
172305	Office Supplies	\$430.82
Total		\$430.82
172305	MISC OPERATING-COUNSELOR SUPPL	\$28.30
	Office Supplies-PEREZ	\$92.08
Total		\$120.38
172305	Office Supplies	\$61.69
Total		\$61.69
172305	Instructional and Curriculum	\$194.53
Total		\$194.53
172305	GENERAL SUPPLIES	\$599.40
	Office Supplies	\$99.90
Total		\$699.30
172305	GENERAL SUPPLIE-GENERAL	\$39.28
	Instructional and Curriculum	\$67.79
Total		\$107.07
172305	Office Supplies	\$282.42
Total		\$282.42
172305	Office Supplies	(\$1.99)
Total		(\$1.99)
172305	Office Supplies	\$1.99
Total		\$1.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	172305	SUPPLIES	\$270.22
	Total		\$270.22
	172305	Office Supplies	\$197.99
	Total		\$197.99
	172305	Office Supplies	\$40.90
	Total		\$40.90
	172305	GENERAL SUPPLIE-GENERAL	\$19.86
		GENERAL SUPPLIES	\$214.93
	Total		\$234.79
	172305	Instructional and Curriculum	\$41.65
	Total		\$41.65
	172305	Office Supplies	\$153.98
	Total		\$153.98
	172305	Instructional and Curriculum	\$253.89
	Total		\$253.89
	172305	Technology-(MAGIC)	\$124.92
	Total		\$124.92
	172305	Office Supplies	\$28.26
	Total		\$28.26
	172305	Office Supplies	\$93.64
	Total		\$93.64
	172305	Office Supplies	\$48.36
	Total		\$48.36
	172305	Office Supplies	\$51.75
	Total		\$51.75
	172305	Office Supplies	\$43.03
	Total		\$43.03
	172305	Office Supplies	\$640.44
	Total		\$640.44
	172305	Instructional and Curriculum	\$29.67

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$29.67
172305	GENERAL SUPPLIE-ORCHESTRA	\$37.21
	Office Supplies	\$0.49
Total		\$37.70
172305	Office Supplies	\$36.39
Total		\$36.39
172305	Instructional and Curriculum	\$90.85
Total		\$90.85
172305	GENERAL SUPPLIE-ARTS, A/V TECH	\$20.13
	Office Supplies	\$99.50
Total		\$119.63
172305	Instructional and Curriculum	\$70.98
Total		\$70.98
172305	Office Supplies	\$272.18
Total		\$272.18
172305	Office Supplies	\$61.80
Total		\$61.80
172305	GENERAL SUPPLIE-GENERAL	\$25.15
	Office Supplies	\$19.39
Total		\$44.54
172305	Instructional and Curriculum	\$124.38
Total		\$124.38
172305	Office Supplies	\$936.34
Total		\$936.34
172305	Instructional and Curriculum	\$43.77
Total		\$43.77
172305	Office Supplies	\$192.66
Total		\$192.66
172305	Instructional and Curriculum	\$249.58
Total		\$249.58
172305	Instructional and Curriculum	\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$60.00
172305	Office Supplies	\$192.59
Total		\$192.59
172305	Instructional and Curriculum/H	\$274.73
Total		\$274.73
172305	Instructional and Curriculum	\$243.98
Total		\$243.98
172305	Instructional and Curriculum/M	\$1,229.65
Total		\$1,229.65
172305	Office Supplies	\$165.61
Total		\$165.61
172366	Office Supplies	\$53.37
Total		\$53.37
172366	Office Supplies	\$214.23
Total		\$214.23
172366	Office Supplies	\$76.67
Total		\$76.67
172366	Office Supplies	\$99.51
Total		\$99.51
172366	CLASSROOM SUPPLIES	\$33.98
Total		\$33.98
172366	Office Supplies	\$400.13
Total		\$400.13
172366	Instructional and Curriculum	\$49.42
Total		\$49.42
172366	Office Supplies	\$282.00
Total		\$282.00
172366	Office Supplies	\$43.80
Total		\$43.80
172432	Office Supplies	\$481.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$481.56
172432	Instructional and Curriculum	\$82.92
Total		\$82.92
172432	GENERAL SUPPLIE-PHYSICAL EDUCA	\$11.04
	Instructional and Curriculum	\$22.35
Total		\$33.39
172432	Instructional and Curriculum	\$133.78
Total		\$133.78
172432	Instructional and Curriculum	(\$133.78)
Total		(\$133.78)
172432	Instructional and Curriculum	\$133.78
Total		\$133.78
172432	Office Supplies	\$7.99
Total		\$7.99
172432	Office Supplies	\$304.82
Total		\$304.82
172432	GENERAL SUPPLIE-GENERAL	\$86.76
	Office Supplies	\$36.90
Total		\$123.66
172432	Instructional and Curriculum	\$199.94
Total		\$199.94
172432	Office Supplies	\$84.84
Total		\$84.84
172432	GENERAL SUPPLIES - A/P	\$63.40
	Office Supplies	\$157.76
Total		\$221.16
172432	Instructional and Curriculum	\$31.80
Total		\$31.80
172432	Office Supplies	\$86.46
Total		\$86.46
172432	SUPPLIES	\$136.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$136.06
172432	Instructional and Curriculum	\$34.39
Total		\$34.39
172432	Instructional and Curriculum	\$60.55
Total		\$60.55
172432	Instructional and Curriculum	\$105.21
Total		\$105.21
172432	Instructional and Curriculum	\$98.79
Total		\$98.79
172432	Instructional and Curriculum	\$115.35
Total		\$115.35
172432	Office Supplies	\$25.46
Total		\$25.46
172432	Instructional and Curriculum	\$151.44
Total		\$151.44
172432	Instructional and Curriculum	\$159.21
Total		\$159.21
172432	Office Supplies	\$191.54
Total		\$191.54
172432	Instructional and Curriculum	\$145.64
Total		\$145.64
172432	Office Supplies	\$44.25
Total		\$44.25
172432	Office Supplies	\$48.75
Total		\$48.75
172432	Office Supplies	\$230.62
Total		\$230.62
172432	Instructional and Curriculum	\$233.27
Total		\$233.27
172432	Office Supplies	\$52.42

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$52.42
172432	Office Supplies	\$149.29
Total		\$149.29
172432	Instructional and Curriculum	\$120.24
Total		\$120.24
172432	Awards, Trophies, Plaques and	\$565.38
	MISC OPERATING-GENERAL	\$128.78
Total		\$694.16
172432	Office Supplies	\$58.24
Total		\$58.24
172432	ITEM: TOPS Legal Notepads, 8.	\$80.74
	MISC OPERATING-GENERAL	\$195.12
Total		\$275.86
172432	ITEM: X-ACTO Helix Electric P	\$214.48
Total		\$214.48
172432	Athletics	\$103.83
Total		\$103.83
172432	Instructional and Curriculum	\$65.10
Total		\$65.10
172432	Office Supplies	\$354.16
Total		\$354.16
172432	Office Supplies	\$72.05
Total		\$72.05
172432	Office Supplies	\$74.80
Total		\$74.80
172432	Office Supplies	\$95.85
Total		\$95.85
172432	Office Supplies	\$525.16
Total		\$525.16
172432	Instructional and Curriculum	\$132.55
Total		\$132.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	172432	Instructional and Curriculum	\$85.89
	Total		\$85.89
	172432	MISC OPERATING-GENERAL	\$113.66
		Office Supplies	\$55.04
	Total		\$168.70
	172432	Office Supplies	(\$2.59)
	Total		(\$2.59)
	172432	Office Supplies	\$2.59
	Total		\$2.59
	172432	Athletics	\$1,107.09
	Total		\$1,107.09
	172432	Office Supplies	\$32.43
	Total		\$32.43
	172432	Instructional and Curriculum	\$123.17
	Total		\$123.17
	172432	MISC OPERATING-GENERAL	\$10.08
		Office Supplies	\$56.94
	Total		\$67.02
	172432	MISC OPERATING-TESTING MATERIA	\$253.90
		Office Supplies	\$32.43
	Total		\$286.33
	172432	Office Supplies	\$121.71
	Total		\$121.71
	172432	Instructional and Curriculum	\$149.80
	Total		\$149.80
	172432	Office Supplies	\$359.55
	Total		\$359.55
	172432	Instructional and Curriculum	\$133.49
	Total		\$133.49
	172432	Office Supplies	\$5.54
	Total		\$5.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	172432	Instructional and Curriculum	\$127.62
	Total		\$127.62
	172432	Office Supplies	\$83.30
	Total		\$83.30
	172432	Office Supplies	\$67.37
	Total		\$67.37
	172432	ITEM: Sprite Soda, 12 oz., 24	\$166.66
	Total		\$166.66
	172432	Office Supplies	\$152.93
	Total		\$152.93
	172432	Instructional and Curriculum	\$114.39
	Total		\$114.39
	172432	Office Supplies	\$156.57
	Total		\$156.57
	172432	GENERAL SUPPLIES	\$50.60
		MISC OPERATING-GENERAL	\$44.19
	Total		\$94.79
	172432	Instructional and Curriculum	\$143.77
	Total		\$143.77
	172432	Office Supplies	\$50.46
	Total		\$50.46
	172432	Office Supplies	\$211.17
	Total		\$211.17
	172432	GENERAL SUPPLIE-CONTINGENCY FU	\$19.28
		Instructional and Curriculum	\$16.10
	Total		\$35.38
	172432	Instructional and Curriculum	\$478.18
	Total		\$478.18
	172432	Instructional and Curriculum	\$108.53
	Total		\$108.53
	172432	Office Supplies	\$97.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$97.97
172432	GENERAL SUPPLIE-GENERAL	\$28.40
	Instructional and Curriculum	\$90.26
Total		\$118.66
172432	Office Supplies	\$35.07
Total		\$35.07
172432	Office Supplies	\$429.26
Total		\$429.26
172432	Office Supplies	\$479.40
Total		\$479.40
172432	Office Supplies	(\$241.73)
Total		(\$241.73)
172432	Office Supplies	\$47.99
Total		\$47.99
172432	Instructional and Curriculum/H	\$740.25
Total		\$740.25
172432	Instructional and Curriculum	\$1,773.00
Total		\$1,773.00
172432	Instructional and Curriculum	\$51.33
Total		\$51.33
172432	ITEM: Staples Reinforced Coll	\$144.67
Total		\$144.67
172432	Instructional and Curriculum/C	\$916.02
Total		\$916.02
172432	Office Supplies	\$46.29
Total		\$46.29
172432	Office Supplies	\$28.93
Total		\$28.93
172432	Instructional and Curriculum	\$87.01
Total		\$87.01

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	172478	Instructional and Curriculum	\$34.40
	Total		\$34.40
	172478	Office Supplies	\$24.98
	Total		\$24.98
	172478	SUPPLIES FOR NURSE CLINIC	\$36.97
	Total		\$36.97
	172478	Office Supplies	\$280.00
	Total		\$280.00
	172478	Office Supplies	\$302.24
	Total		\$302.24
	172478	Office Supplies	\$12.61
	Total		\$12.61
	172546	Office Supplies	\$587.84
	Total		\$587.84
	172546	Office Supplies	(\$10.69)
	Total		(\$10.69)
	172546	Office Supplies	\$10.69
	Total		\$10.69
	172546	Instructional and Curriculum	\$346.59
	Total		\$346.59
	172546	Office Supplies	\$241.10
	Total		\$241.10
	172546	Office Supplies	\$101.38
	Total		\$101.38
	172546	Office Supplies	\$528.95
	Total		\$528.95
	172546	Instructional and Curriculum	\$90.56
	Total		\$90.56
	172546	Instructional and Curriculum	\$237.98
	Total		\$237.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	172546	Office Supplies	\$91.71
	Total		\$91.71
	172546	GENERAL SUPPLIE-GENERAL	\$34.73
		Instructional and Curriculum	\$49.13
	Total		\$83.86
	172546	ITEM: Staples Stickies Standa	\$211.94
	Total		\$211.94
	172546	ITEM: TRU RED File Folder, 1/	\$175.43
	Total		\$175.43
	172546	Instructional and Curriculum	\$126.16
	Total		\$126.16
	172546	Office Supplies	\$232.43
	Total		\$232.43
	172546	Instructional and Curriculum	\$68.74
	Total		\$68.74
	172546	Instructional and Curriculum	\$28.70
	Total		\$28.70
	172546	Instructional and Curriculum	\$120.96
	Total		\$120.96
	172546	Instructional and Curriculum	\$43.18
	Total		\$43.18
	172546	Instructional and Curriculum	\$236.47
	Total		\$236.47
	172546	Instructional and Curriculum	\$18.49
	Total		\$18.49
	172546	Office Supplies	\$74.70
	Total		\$74.70
	172546	OFFICE SUPPLIES	\$91.00
	Total		\$91.00
	172546	GENERAL SUPPLIES	\$113.68
		Office Supplies	\$43.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$157.43
172546	Instructional and Curriculum	\$39.60
Total		\$39.60
172546	Office Supplies	\$523.16
Total		\$523.16
172546	Office Supplies	\$321.13
Total		\$321.13
172546	Instructional and Curriculum	\$167.62
Total		\$167.62
172546	Instructional and Curriculum	\$217.37
Total		\$217.37
172546	Office Supplies	\$259.26
Total		\$259.26
172546	Office Supplies	\$261.11
Total		\$261.11
172546	Instructional and Curriculum	\$33.62
Total		\$33.62
172546	GENERAL SUPPLIES	\$11.00
	Instructional and Curriculum	\$81.99
Total		\$92.99
172546	Office Supplies	\$399.56
Total		\$399.56
172546	Office Supplies	\$359.83
Total		\$359.83
172546	Office Supplies	\$36.51
Total		\$36.51
172546	Office Supplies	\$74.98
Total		\$74.98
172546	Office Supplies	\$44.01
Total		\$44.01

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	172623	Instructional and Curriculum	\$93.06
	Total		\$93.06
	172623	Instructional and Curriculum	\$575.00
	Total		\$575.00
	172623	Instructional and Curriculum	(\$105.50)
	Total		(\$105.50)
	172623	Instructional and Curriculum	\$105.50
	Total		\$105.50
	172623	Office Supplies	\$54.88
	Total		\$54.88
	172623	Office Supplies	\$5.56
	Total		\$5.56
	172623	Office Supplies	(\$60.44)
	Total		(\$60.44)
	172623	Office Supplies	\$104.12
	Total		\$104.12
	172623	Office Supplies	\$43.86
	Total		\$43.86
	172623	Office Supplies	\$68.18
	Total		\$68.18
	172623	Office Supplies	\$179.72
	Total		\$179.72
	172623	Office Supplies	\$76.03
	Total		\$76.03
	172623	Instructional and Curriculum	\$124.13
	Total		\$124.13
	172623	Instructional and Curriculum	\$137.00
	Total		\$137.00
	172623	Instructional and Curriculum	(\$51.20)
	Total		(\$51.20)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	172623	Instructional and Curriculum	\$164.14
	Total		\$164.14
	172623	Supplies for Teachers	\$707.60
	Total		\$707.60
	172623	TITLE 1 SUPPLIES	\$3,987.90
	Total		\$3,987.90
	172623	GENERAL SUPPLIE-FIFTH GRADE	\$285.82
		GENERAL SUPPLIE-SECOND GRADE	\$61.54
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$74.78
		GENERAL SUPPLIE-THIRD GRADE	\$217.21
		Instructional and Curriculum	\$267.38
	Total		\$906.73
	172623	GENERAL SUPPLIE-SCIENCE	\$699.69
		Office Supplies	\$13.96
	Total		\$713.65
	172623	Office Supplies	\$149.75
	Total		\$149.75
	172623	Instructional and Curriculum	\$209.26
	Total		\$209.26
	172623	Office Supplies	\$91.37
	Total		\$91.37
	172623	Instructional and Curriculum	\$398.43
	Total		\$398.43
	172623	Office Supplies	\$99.79
	Total		\$99.79
	172623	GENERAL SUPPLIE-MATH DEPT	\$12.15
		Instructional and Curriculum	\$87.53
	Total		\$99.68
	172623	Instructional and Curriculum	\$294.24
	Total		\$294.24
	172623	Instructional and Curriculum	\$393.15
	Total		\$393.15

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	172623	Instructional and Curriculum	\$259.37
	Total		\$259.37
	172623	Instructional and Curriculum	\$186.08
	Total		\$186.08
	172623	Office Supplies	\$47.77
	Total		\$47.77
	172623	GENERAL SUPPLIES	\$352.30
		Office Supplies	\$176.15
	Total		\$528.45
	172623	Health Services	\$337.96
	Total		\$337.96
	172623	Office Supplies	\$63.12
	Total		\$63.12
	172623	Instructional and Curriculum	\$156.58
	Total		\$156.58
	172623	Office Supplies	\$80.99
	Total		\$80.99
	172623	Office Supplies	\$46.54
	Total		\$46.54
	172623	Office Supplies	\$100.99
	Total		\$100.99
	172623	Office Supplies	\$219.33
	Total		\$219.33
	172623	Instructional and Curriculum	\$152.64
	Total		\$152.64
	172623	Office Supplies	\$145.69
	Total		\$145.69
	172623	Office Supplies	\$48.03
	Total		\$48.03
	172623	ITEM: TRU RED Side Load Stack	\$291.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$291.48
172623	Instructional and Curriculum	\$187.71
Total		\$187.71
172623	Office Supplies	\$301.10
Total		\$301.10
172623	Office Supplies	\$482.50
Total		\$482.50
172623	ITEM: Clorox Disinfecting Wip	\$54.47
Total		\$54.47
172623	Instructional and Curriculum	\$142.25
Total		\$142.25
172623	Office Supplies	\$23.58
Total		\$23.58
172623	Instructional and Curriculum	\$217.52
Total		\$217.52
172623	Instructional and Curriculum	\$38.40
Total		\$38.40
172623	Office Supplies	\$1,944.60
Total		\$1,944.60
172623	Office Supplies	\$128.90
Total		\$128.90
172623	Instructional and Curriculum	\$250.38
Total		\$250.38
172623	Instructional and Curriculum	\$3,673.85
Total		\$3,673.85
172623	Instructional and Curriculum	\$1,828.50
Total		\$1,828.50
172623	Food - Meals, Meeting and FCS	\$55.92
Total		\$55.92
172623	Office Supplies	\$48.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$48.30
172623	Office Supplies	\$40.60
Total		\$40.60
172623	GENERAL SUPPLIE-SCIENCE COURSE	\$179.48
	Instructional and Curriculum	\$17.20
Total		\$196.68
172623	Office Supplies	\$87.48
Total		\$87.48
172623	Instructional and Curriculum	\$332.76
Total		\$332.76
172623	Grants	\$30.79
Total		\$30.79
172623	Office Supplies CSS	\$74.45
Total		\$74.45
172623	Office Supplies CSS	(\$12.99)
Total		(\$12.99)
172634	Office Supplies	\$183.72
Total		\$183.72
172634	Office Supplies	\$363.60
Total		\$363.60
172634	GENERAL SUPPLIES	\$101.38
	Office Supplies	\$76.67
Total		\$178.05
172634	Office Supplies	\$259.40
Total		\$259.40
172634	GENERAL SUPPLIE-GENERAL	\$18.04
	Instructional and Curriculum	\$126.01
Total		\$144.05
172634	Office Supplies	\$61.32
Total		\$61.32
172634	ITEM: Logitech M325 Advanced	\$76.87

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$76.87
172634	Office Supplies	\$103.38
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Total		\$103.38
172634	Office Supplies	\$34.22
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Total		\$34.22
172634	Office Supplies	\$76.19
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Total		\$76.19
172634	Office Supplies	\$106.41
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Total		\$106.41
172634	GENERAL SUPPLIE-SCIENCE COURSE	\$63.24
	Instructional and Curriculum	\$1.78
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Total		\$65.02
172634	Office Supplies	\$205.66
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Total		\$205.66
172634	Office Supplies	\$148.94
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Total		\$148.94
172634	Instructional and Curriculum	\$57.33
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Total		\$57.33
172634	Instructional and Curriculum	\$241.72
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Total		\$241.72
172634	GENERAL SUPPLIE-GENERAL	\$56.62
	GENERAL SUPPLIE-MATH DEPT	\$2.80
	Office Supplies	\$36.50
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Total		\$95.92
172634	Office Supplies	\$14.88
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Total		\$14.88
172634	Instructional and Curriculum	\$47.94
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Total		\$47.94
172634	Instructional and Curriculum	\$917.51
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Total		\$917.51
172634	Instructional and Curriculum	\$234.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$234.40
172634	Office Supplies	\$59.69
Total		\$59.69
172634	Instructional and Curriculum	\$412.83
Total		\$412.83
172634	GENERAL SUPPLIE-GENERAL	\$6.54
	GENERAL SUPPLIES	\$40.03
	MISC OPERATING-GENERAL	\$130.55
Total		\$177.12
172634	GENERAL SUPPLIES	\$135.99
Total		\$135.99
172634	Instructional and Curriculum	\$40.65
Total		\$40.65
172634	Instructional and Curriculum	\$13.59
Total		\$13.59
172634	Office Supplies	\$23.47
Total		\$23.47
172634	Office Supplies	\$76.75
Total		\$76.75
172634	Athletics	\$36.10
Total		\$36.10
172634	Athletics	\$19.56
Total		\$19.56
172634	Instructional and Curriculum	\$82.46
Total		\$82.46
172634	Instructional and Curriculum/H	\$305.92
Total		\$305.92
172634	Office Supplies	\$296.02
Total		\$296.02
172634	Office Supplies	\$31.64
Total		\$31.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	172634	Office Supplies	\$22.54
	Total		\$22.54
	172634	Instructional and Curriculum	\$132.75
	Total		\$132.75
	172634	SPIRIT items for Cheer	\$86.17
	Total		\$86.17
	172634	GENERAL SUPPLIE-GENERAL	\$5.26
		Office Supplies	\$91.93
	Total		\$97.19
	172634	Office Supplies	\$795.36
	Total		\$795.36
	172634	Office Supplies	\$51.74
	Total		\$51.74
	172634	Office Supplies	\$60.39
	Total		\$60.39
	172634	Office Supplies	\$221.37
	Total		\$221.37
	172634	Awards, Trophies, Plaques and	\$532.90
	Total		\$532.90
	172634	GENERAL SUPPLIE-GENERAL	\$62.27
		GENERAL SUPPLIES	\$160.78
	Total		\$223.05
	172634	Office Supplies	\$2.36
	Total		\$2.36
	172634	Office Supplies	\$483.00
	Total		\$483.00
	172634	Instructional and Curriculum	\$146.11
	Total		\$146.11
	172634	Office Supplies	\$953.14
	Total		\$953.14
	172634	Office Supplies	\$47.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$47.78
172634	Supplies - GT	\$66.66
Total		\$66.66
172634	Covid-19 Supplies	\$68.74
Total		\$68.74
172634	COVID-19 Supplies	\$329.50
Total		\$329.50
172634	ITEM: Staples Cardstock Paper	\$322.22
Total		\$322.22
172634	Office Supplies	\$12.51
Total		\$12.51
172634	Office Supplies	\$149.93
Total		\$149.93
172634	Office Supplies-HOUSE	\$122.19
Total		\$122.19
172634	Office Supplies	\$101.23
Total		\$101.23
172634	Instructional and Curriculum	\$67.65
Total		\$67.65
172634	Office Supplies	\$52.88
Total		\$52.88
172634	MISC OPERATING-GENERAL	\$28.16
	Office Supplies	\$60.62
Total		\$88.78
172634	Athletics	\$1,066.28
Total		\$1,066.28
172673	Instructional and Curriculum	\$1,131.51
Total		\$1,131.51
172673	Instructional and Curriculum	\$89.97
Total		\$89.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	172673	Office Supplies	\$187.36
	Total		\$187.36
	172673	Office Supplies	\$84.42
	Total		\$84.42
	172673	Instructional and Curriculum	\$3,017.70
	Total		\$3,017.70
	172673	Instructional and Curriculum	\$142.26
	Total		\$142.26
	172700	GT CLASSROOM SUPPLIE	\$289.03
	Total		\$289.03
	172700	Office Supplies	\$271.01
	Total		\$271.01
	172700	Office Supplies	\$224.35
	Total		\$224.35
	172700	Office Supplies	\$42.99
	Total		\$42.99
	172700	Office Supplies	(\$42.99)
	Total		(\$42.99)
	172700	Office Supplies	\$997.97
	Total		\$997.97
	172700	CLEANING SUPPLIES/LATIN CLUB	\$64.08
	Total		\$64.08
	172700	Instructional and Curriculum/B	\$20.99
	Total		\$20.99
	172700	GENERAL SUPPLIE-KINDERGARTEN SUPPLIES	\$10.07
			\$26.60
	Total		\$36.67
	172700	GT SUPPLIES	\$70.43
	Total		\$70.43
	172700	Office Supplies	\$46.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$46.74
172700	GENERAL SUPPLIE-GENERAL	\$226.80
	Office Supplies	\$23.83
Total		\$250.63
172700	Office Supplies	\$91.56
Total		\$91.56
172700	COVID-19 Supplies	\$105.96
Total		\$105.96
172700	COVID-19 Supplies	\$413.91
Total		\$413.91
172700	T4 - Office Supplies	\$527.21
Total		\$527.21
172700	Instructional and Curriculum	\$222.95
Total		\$222.95
172700	Instructional and Curriculum	(\$22.96)
Total		(\$22.96)
172713	Technology-(MAGIC)	\$83.70
Total		\$83.70
172713	Instructional and Curriculum	\$331.31
Total		\$331.31
172713	Office Supplies	\$290.21
Total		\$290.21
172713	Office Supplies	\$290.21
Total		\$290.21
172713	Office Supplies	\$290.21
Total		\$290.21
172713	Office Supplies	\$201.80
Total		\$201.80
172713	Office Supplies	\$88.41
Total		\$88.41
172713	Office Supplies	\$201.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$201.80
172713	Office Supplies	\$88.41
Total		\$88.41
172713	Office Supplies	\$264.51
Total		\$264.51
172713	Office Supplies	\$151.77
Total		\$151.77
172713	Office Supplies	\$24.33
Total		\$24.33
172713	Office Supplies	\$57.36
Total		\$57.36
172713	Office Supplies	\$31.05
Total		\$31.05
172713	Instructional and Curriculum	\$286.36
Total		\$286.36
172713	Special Education	\$492.15
Total		\$492.15
172713	Special Education	(\$111.11)
Total		(\$111.11)
172713	Special Education	\$67.59
Total		\$67.59
172713	Special Education	\$12.00
Total		\$12.00
172713	Special Education	\$31.52
Total		\$31.52
172713	Office Supplies	(\$51.89)
Total		(\$51.89)
172713	Office Supplies	\$51.89
Total		\$51.89
172713	Office Supplies	\$78.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$78.99
172713	Office Supplies	(\$78.99)
Total		(\$78.99)
172713	Office Supplies	\$48.30
Total		\$48.30
172713	Office Supplies	(\$48.30)
Total		(\$48.30)
172723	Office Supplies	\$290.21
Total		\$290.21
172723	Office Supplies	\$290.21
Total		\$290.21
172723	Office Supplies	\$290.21
Total		\$290.21
172723	Office Supplies	\$290.21
Total		\$290.21
172723	Office Supplies	\$290.21
Total		\$290.21
172723	Office Supplies	\$290.21
Total		\$290.21
172723	Office Supplies	\$259.16
Total		\$259.16
172723	Office Supplies	\$31.05
Total		\$31.05
172723	Office Supplies	\$201.80
Total		\$201.80
172723	Office Supplies	\$88.41
Total		\$88.41
172723	Office Supplies	\$201.80
Total		\$201.80
172723	Office Supplies	\$88.41

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$88.41
172723	Office Supplies	\$173.65
Total		\$173.65
172723	Office Supplies	\$24.33
Total		\$24.33
172723	Office Supplies	\$57.36
Total		\$57.36
172723	Office Supplies	\$31.05
Total		\$31.05
172723	Office Supplies	\$264.51
Total		\$264.51
172723	Athletics	(\$19.56)
Total		(\$19.56)
172723	Office Supplies	\$515.34
Total		\$515.34
172723	Instructional and Curriculum	\$835.56
Total		\$835.56
172723	Office Supplies	\$29.46
Total		\$29.46
172723	Office Supplies	\$101.00
Total		\$101.00
172723	Office Supplies	\$69.65
Total		\$69.65
172743	Office Supplies	\$33.29
Total		\$33.29
172743	Office Supplies	\$26.09
Total		\$26.09
172743	Office Supplies	\$290.21
Total		\$290.21
172743	Office Supplies	\$279.86

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$279.86
172743	Office Supplies	\$10.35
Total		\$10.35
172743	Office Supplies	\$259.16
Total		\$259.16
172743	Office Supplies	\$31.05
Total		\$31.05
172743	Office Supplies	\$259.16
Total		\$259.16
172743	Office Supplies	\$31.05
Total		\$31.05
172743	Office Supplies	\$259.16
Total		\$259.16
172743	Office Supplies	\$31.05
Total		\$31.05
172743	Office Supplies	\$259.16
Total		\$259.16
172743	Office Supplies	\$31.05
Total		\$31.05
172757	Office Supplies	\$201.80
Total		\$201.80
172757	Office Supplies	\$201.80
Total		\$201.80
172757	Office Supplies	\$201.80
Total		\$201.80
172757	Office Supplies	\$201.80
Total		\$201.80
172757	Office Supplies	\$88.41
Total		\$88.41
172757	Office Supplies	\$201.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$201.80
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172757	Office Supplies	\$88.41
Total		\$88.41
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172757	Office Supplies	\$201.80
Total		\$201.80
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172757	Office Supplies	\$24.33
Total		\$24.33
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172757	Office Supplies	\$57.36
Total		\$57.36
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172757	Office Supplies	\$31.05
Total		\$31.05
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172757	Office Supplies	\$151.09
Total		\$151.09
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172757	Office Supplies	\$270.11
Total		\$270.11
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172757	Office Supplies	\$173.65
Total		\$173.65
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172757	Office Supplies	\$24.33
Total		\$24.33
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172757	Office Supplies	\$57.36
Total		\$57.36
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172757	Office Supplies	\$31.05
Total		\$31.05
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172757	Office Supplies	\$232.85
Total		\$232.85
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172757	Office Supplies	\$57.36
Total		\$57.36
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172785	Office Supplies	\$19.86
Total		\$19.86
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172785	Office Supplies	(\$19.86)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		(\$19.86)
172785	Office Supplies	\$219.95
Total		\$219.95
172785	Office Supplies	(\$117.18)
Total		(\$117.18)
172785	Covid-19 supplies	\$2,999.00
Total		\$2,999.00
172785	Covid-19 supplies	(\$59.98)
Total		(\$59.98)
172785	Office Supplies	\$259.16
Total		\$259.16
172785	Office Supplies	\$31.05
Total		\$31.05
172785	Office Supplies	\$201.80
Total		\$201.80
172785	Office Supplies	\$88.41
Total		\$88.41
172785	Office Supplies	\$25.66
Total		\$25.66
172785	Office Supplies	\$24.33
Total		\$24.33
172785	Office Supplies	\$41.40
Total		\$41.40
172785	Office Supplies	\$48.65
Total		\$48.65
172785	Office Supplies	\$24.33
Total		\$24.33
172785	Office Supplies	\$31.05
Total		\$31.05
172785	Office Supplies	\$48.65

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$48.65
172785	Office Supplies	\$24.33
Total		\$24.33
172785	Office Supplies	\$31.05
Total		\$31.05
172785	Office Supplies	\$48.65
Total		\$48.65
172785	Office Supplies	\$24.33
Total		\$24.33
172785	Office Supplies	\$31.05
Total		\$31.05
172785	Office Supplies	\$76.68
Total		\$76.68
172785	Office Supplies	\$24.33
Total		\$24.33
172785	Office Supplies	\$1.74
Total		\$1.74
172785	Office Supplies	\$31.05
Total		\$31.05
172785	Office Supplies	\$72.51
Total		\$72.51
172785	Office Supplies	\$24.33
Total		\$24.33
172785	Office Supplies	\$31.05
Total		\$31.05
172801	Office Supplies	\$14.37
Total		\$14.37
172809	Office Supplies	\$75.24
Total		\$75.24
172809	Office Supplies	\$19.86

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$19.86
172809	Office Supplies	(\$19.86)
Total		(\$19.86)
172809	COVID-19 Supplies	\$72.49
Total		\$72.49
172809	Instructional and Curriculum	\$135.70
Total		\$135.70
172809	Office Supplies	\$201.80
Total		\$201.80
172809	Office Supplies	\$88.41
Total		\$88.41
172809	Office Supplies	(\$46.43)
Total		(\$46.43)
172809	Office Supplies	\$46.43
Total		\$46.43
172809	SUPPLIES	\$389.78
Total		\$389.78
172809	Office Supplies	\$104.83
Total		\$104.83
172809	ITEM: TRU RED File Folder, 1/	\$378.16
Total		\$378.16
172826	Instructional and Curriculum	\$1,340.70
Total		\$1,340.70
172826	Instructional and Curriculum/H	(\$48.42)
Total		(\$48.42)
172826	Office Supplies	(\$43.34)
Total		(\$43.34)
172826	COVID-19 Supplies	\$474.05
Total		\$474.05
172826	Office Supplies	\$270.11

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$270.11
172826	Office Supplies	(\$57.36)
Total		(\$57.36)
172826	Office Supplies	\$57.36
Total		\$57.36
172833	Office Supplies	\$21.99
Total		\$21.99
172833	CARDSTOCK	\$71.86
Total		\$71.86
172833	Instructional and Curriculum	\$61.34
Total		\$61.34
172833	Instructional and Curriculum	\$1,363.86
Total		\$1,363.86
172888	CALENDARS	\$131.10
Total		\$131.10
172888	CALENDARS	(\$29.14)
Total		(\$29.14)
172888	Office Supplies	\$49.00
Total		\$49.00
172888	Office Supplies	(\$49.00)
Total		(\$49.00)
172888	Technology-(MAGIC)	\$31.53
Total		\$31.53
172888	Technology-(MAGIC)	(\$31.53)
Total		(\$31.53)
172888	Grants	\$100.80
Total		\$100.80
172888	ITEM: Compucessory Stereo Hea	\$293.80
Total		\$293.80
172900	Office Supplies	\$19.86

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$19.86
172900	Office Supplies	(\$19.86)
Total		(\$19.86)
172900	Office Supplies	\$19.86
Total		\$19.86
172900	Office Supplies	(\$19.86)
Total		(\$19.86)
172900	Office Supplies	\$19.86
Total		\$19.86
172900	Office Supplies	(\$19.86)
Total		(\$19.86)
172900	Office Supplies	\$19.86
Total		\$19.86
172900	Office Supplies	(\$19.86)
Total		(\$19.86)
172900	Office Supplies	\$19.86
Total		\$19.86
172900	Office Supplies	(\$19.86)
Total		(\$19.86)
172900	Office Supplies	\$88.41
Total		\$88.41
172900	Office Supplies	(\$57.36)
Total		(\$57.36)
172900	Office Supplies	\$57.36
Total		\$57.36
172900	Office Supplies	\$88.41
Total		\$88.41
172900	Office Supplies	(\$57.36)
Total		(\$57.36)
172900	Office Supplies	\$57.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$57.36
172900	Office Supplies	\$88.41
Total		\$88.41
172900	Office Supplies	(\$57.36)
Total		(\$57.36)
172900	Office Supplies	\$57.36
Total		\$57.36
172900	Office Supplies	\$25.66
Total		\$25.66
172900	Office Supplies	\$24.33
Total		\$24.33
172900	Office Supplies	\$41.40
Total		\$41.40
172900	Office Supplies	(\$31.05)
Total		(\$31.05)
172900	Office Supplies	\$28.71
Total		\$28.71
172900	Office Supplies	\$157.37
Total		\$157.37
172900	Office Supplies	\$24.33
Total		\$24.33
172900	Office Supplies	\$88.41
Total		\$88.41
172900	Office Supplies	(\$9.59)
Total		(\$9.59)
172900	Office Supplies	(\$57.36)
Total		(\$57.36)
172900	Office Supplies	\$66.95
Total		\$66.95
172900	Office Supplies	\$72.51

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$72.51
172900	Office Supplies	\$31.05
Total		\$31.05
172900	Office Supplies	\$24.33
Total		\$24.33
172900	Office Supplies	(\$103.56)
Total		(\$103.56)
172900	Office Supplies	\$3.48
Total		\$3.48
172900	Office Supplies	\$97.74
Total		\$97.74
172900	Instructional and Curriculum -	\$867.90
Total		\$867.90
172900	Instructional and Curriculum -	(\$867.90)
Total		(\$867.90)
172900	Office Supplies	\$164.08
Total		\$164.08
172900	Office Supplies	(\$51.74)
Total		(\$51.74)
172900	Health Services	\$269.97
Total		\$269.97
172900	MISC OPERATING-GENERAL	\$34.08
	Office Supplies	\$34.27
Total		\$68.35
172900	GENERAL SUPPLIES	\$337.98
	Office Supplies	\$337.98
Total		\$675.96
172900	Office Supplies	\$1,119.26
Total		\$1,119.26
172900	Office Supplies	\$86.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$86.92
172900	Instructional and Curriculum	\$66.37
Total		\$66.37
172900	ITEM # 721668 PLASTIC BAGS FOR	\$111.38
Total		\$111.38
172900	Office Supplies	\$142.97
Total		\$142.97
172900	Office Supplies	(\$69.98)
Total		(\$69.98)
172900	Office Supplies	\$139.07
Total		\$139.07
172900	Office Supplies	(\$8.01)
Total		(\$8.01)
172900	Office Supplies	\$8.01
Total		\$8.01
172914	Office Supplies	\$110.13
Total		\$110.13
172914	Instructional and Curriculum	(\$61.34)
Total		(\$61.34)
172914	Instructional and Curriculum	\$61.34
Total		\$61.34
172914	Instructional and Curriculum	\$111.48
Total		\$111.48
172914	Instructional and Curriculum	(\$60.03)
Total		(\$60.03)
172914	Instructional and Curriculum	\$60.03
Total		\$60.03
172914	Health Services	\$182.99
Total		\$182.99
172914	Office Supplies	\$1,036.13

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$1,036.13
172914	Office Supplies -BRIAN WEIMAN	\$63.97
Total		\$63.97
172914	GENERAL SUPPLIES	\$50.94
	Office Supplies	\$17.07
Total		\$68.01
172914	Instructional and Curriculum	\$179.37
Total		\$179.37
172914	Health Services	\$219.91
Total		\$219.91
172914	Office Supplies-CAROLYN MUTSCH	\$48.59
Total		\$48.59
172914	Instructional and Curriculum	\$82.01
Total		\$82.01
172914	Instructional and Curriculum	\$197.98
Total		\$197.98
172914	Office Supplies	\$58.14
Total		\$58.14
172914	Instructional and Curriculum	\$121.07
Total		\$121.07
172928	Instructional and Curriculum	\$471.90
Total		\$471.90
172928	Awards, Trophies, Plaques and	\$935.30
Total		\$935.30
172946	Office Supplies	\$88.41
Total		\$88.41
172946	Office Supplies	(\$57.36)
Total		(\$57.36)
172946	Office Supplies	\$57.36
Total		\$57.36
172946	Office Supplies-SANTOS	\$132.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$132.06
172946	Office Supplies-SANTOS	(\$8.30)
Total		(\$8.30)
172946	DG supplies	\$788.11
Total		\$788.11
172946	DG supplies	(\$11.03)
Total		(\$11.03)
172946	DG supplies	\$11.03
Total		\$11.03
172946	DG supplies	\$314.46
Total		\$314.46
172946	DG supplies	\$129.80
Total		\$129.80
172946	SUPPLIES	\$98.37
Total		\$98.37
172946	Instructional and Curriculum	\$40.46
Total		\$40.46
172946	GENERAL SUPPLIE-HEALTH	\$72.66
	Health Services	\$5.67
Total		\$78.33
172946	Instructional and Curriculum	\$171.69
Total		\$171.69
172946	Office Supplies	\$84.74
Total		\$84.74
172971	Office Supplies	\$16.80
Total		\$16.80
172971	Instructional and Curriculum	\$77.45
Total		\$77.45
172971	Paper Bags for Student's Work	\$32.99
Total		\$32.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	172993	Instructional and Curriculum	\$229.63
	Total		\$229.63
	172993	Office Supplies	\$42.57
	Total		\$42.57
	172993	Office Supplies	\$44.52
	Total		\$44.52
	172993	GENERAL SUPPLIES - A/P	\$610.38
		Office Supplies	\$152.25
	Total		\$762.63
	172993	Office Supplies	(\$152.25)
	Total		(\$152.25)
	172993	Office Supplies	\$189.39
	Total		\$189.39
	172993	Office Supplies	(\$189.39)
	Total		(\$189.39)
	172993	Office Supplies	\$189.39
	Total		\$189.39
	172993	Office Supplies	(\$189.39)
	Total		(\$189.39)
	172993	Office Supplies	\$189.39
	Total		\$189.39
	172993	Instructional and Curriculum	\$196.01
	Total		\$196.01
	172993	Instructional and Curriculum	(\$44.58)
	Total		(\$44.58)
	172993	Instructional and Curriculum	\$1,129.82
	Total		\$1,129.82
	172993	Instructional and Curriculum	(\$53.18)
	Total		(\$53.18)
	173003	ITEM: Compucessory Stereo Hea	(\$293.80)
	Total		(\$293.80)
	173003	COVID-19 Supplies	(\$199.60)
	Total		(\$199.60)
	173003	COVID-19 Supplies	\$199.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$199.60
173003	Instructional and Curriculum/B	\$115.80
Total		\$115.80
173003	Instructional and Curriculum/B	\$61.90
Total		\$61.90
173003	Instructional and Curriculum/B	\$674.56
Total		\$674.56
173003	Office Supplies	\$26.24
Total		\$26.24
173003	Office Supplies	(\$26.24)
Total		(\$26.24)
173003	Office Supplies	(\$13.36)
Total		(\$13.36)
173003	Office Supplies	\$13.36
Total		\$13.36
173003	GENERAL SUPPLIES-FAMILY & CONS	\$0.00
	Instructional and Curriculum	\$218.56
Total		\$218.56
173003	Instructional and Curriculum	(\$211.81)
Total		(\$211.81)
173003	Instructional and Curriculum	(\$6.75)
Total		(\$6.75)
173003	Instructional and Curriculum	\$6.75
Total		\$6.75
173003	Instructional and Curriculum	\$211.81
Total		\$211.81
173003	Instructional and Curriculum	(\$6.75)
Total		(\$6.75)
173003	Instructional and Curriculum	\$6.75
Total		\$6.75
173003	Instructional and Curriculum	\$25.86

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$25.86
173003	Instructional and Curriculum	(\$24.00)
Total		(\$24.00)
173003	Instructional and Curriculum	\$24.00
Total		\$24.00
173003	Instructional and Curriculum	(\$1.86)
Total		(\$1.86)
173003	Instructional and Curriculum	\$1.86
Total		\$1.86
173003	Instructional and Curriculum	(\$1.86)
Total		(\$1.86)
173003	Instructional and Curriculum	\$1.86
Total		\$1.86
173003	Office Supplies	\$250.50
Total		\$250.50
173003	Office Supplies	(\$57.50)
Total		(\$57.50)
173003	Office Supplies	(\$158.10)
Total		(\$158.10)
173003	Office Supplies	\$215.60
Total		\$215.60
173003	Office Supplies	(\$215.60)
Total		(\$215.60)
173003	Office Supplies	\$309.98
Total		\$309.98
173003	Office Supplies	(\$309.98)
Total		(\$309.98)
173003	Instructional and Curriculum	\$175.10
Total		\$175.10
173003	Office Supplies	\$325.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$325.46
<hr/>		
173003	Instructional and Curriculum	\$2,830.08
Total		\$2,830.08
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173003	Instructional and Curriculum	\$63.24
Total		\$63.24
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173003	Instructional and Curriculum	\$489.94
Total		\$489.94
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173003	Instructional and Curriculum	\$1,115.37
Total		\$1,115.37
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173003	GENERAL SUPPLIES - A/P	\$261.44
	Office Supplies	\$14.28
Total		\$275.72
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173003	Office Supplies	\$85.04
Total		\$85.04
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173003	Office Supplies-FOX/SKELTON	\$138.90
Total		\$138.90
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173003	Office Supplies	\$212.50
Total		\$212.50
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173003	Instructional and Curriculum/A	\$63.03
Total		\$63.03
<hr/>		
173003	Instructional and Curriculum/A	\$141.12
Total		\$141.12
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173003	Instructional and Curriculum	\$84.99
Total		\$84.99
<hr/>		
173003	GENERAL SUPPLIE-SCIENCE COURSE	\$202.95
	Instructional and Curriculum	\$6.98
Total		\$209.93
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173003	Office Supplies	\$479.96
Total		\$479.96
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173003	Instructional and Curriculum	\$314.11

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$314.11
173003	Instructional and Curriculum	\$230.76
Total		\$230.76
173003	Instructional and Curriculum	(\$19.23)
Total		(\$19.23)
173003	Instructional and Curriculum	\$19.23
Total		\$19.23
173003	Office Supplies	\$155.88
Total		\$155.88
173003	Instructional and Curriculum	\$28.84
Total		\$28.84
173003	Instructional and Curriculum	\$666.83
Total		\$666.83
173003	Instructional and Curriculum	\$1,199.95
Total		\$1,199.95
173003	Instructional and Curriculum	\$139.93
Total		\$139.93
173003	Instructional and Curriculum	\$137.76
Total		\$137.76
173003	Performing and Fine Arts	\$12.99
Total		\$12.99
173003	Instructional and Curriculum	\$109.16
Total		\$109.16
173003	Instructional and Curriculum	\$71.88
Total		\$71.88
173003	Office Supplies	\$140.79
Total		\$140.79
173003	Office Supplies	\$91.25
Total		\$91.25
173003	Instructional and Curriculum	\$107.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$107.28
173003	Office Supplies	\$147.08
Total		\$147.08
173003	Instructional and Curriculum	\$346.83
Total		\$346.83
173003	Instructional and Curriculum	\$121.01
Total		\$121.01
173003	Office Supplies	\$1,917.56
Total		\$1,917.56
173003	Instructional and Curriculum	\$66.45
Total		\$66.45
173003	Office Supplies	\$486.16
Total		\$486.16
173003	Health Services	\$365.98
Total		\$365.98
173003	Instructional and Curriculum	\$1,011.36
Total		\$1,011.36
173053	Performing and Fine Arts	\$260.70
Total		\$260.70
173053	Performing and Fine Arts	(\$180.30)
Total		(\$180.30)
173053	Technology-(MAGIC)	\$54.69
Total		\$54.69
173053	Office Supplies	\$1,033.69
Total		\$1,033.69
173053	Office Supplies	\$90.19
Total		\$90.19
173053	Instructional and Curriculum	\$220.99
Total		\$220.99
173053	Instructional and Curriculum	\$38.39

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$38.39
173053	GENERAL SUPPLIES - A/P	\$69.00
	Office Supplies	\$41.73
Total		\$110.73
173053	Instructional and Curriculum	\$97.36
Total		\$97.36
173053	GENERAL SUPPLIE-GENERAL	\$10.22
	MISC OPERATING-GENERAL	\$14.08
	Office Supplies	\$6.06
Total		\$30.36
173053	Office Supplies	\$329.85
Total		\$329.85
173053	Instructional and Curriculum	\$81.74
Total		\$81.74
173053	Instructional and Curriculum	\$548.65
Total		\$548.65
173053	Instructional and Curriculum	\$149.71
Total		\$149.71
173053	Office Supplies	\$683.45
Total		\$683.45
173053	GENERAL SUPPLIES	\$161.83
	Office Supplies	\$19.99
Total		\$181.82
173053	Instructional and Curriculum	\$507.85
Total		\$507.85
173053	GENERAL SUPPLIE-ENVIRONMENTAL	\$18.00
	Instructional and Curriculum	\$229.42
Total		\$247.42
173053	GENERAL SUPPLIE-GENERAL	\$71.47
	Instructional and Curriculum	\$816.10
Total		\$887.57
173053	Instructional and Curriculum	\$43.47

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$43.47
173053	Instructional and Curriculum	\$26.02
Total		\$26.02
173053	GENERAL SUPPLIE-GENERAL	\$463.50
	GENERAL SUPPLIE-READING	\$346.56
	Instructional and Curriculum	\$207.63
Total		\$1,017.69
173053	Instructional and Curriculum	\$308.65
Total		\$308.65
173053	Instructional and Curriculum	\$104.56
Total		\$104.56
173053	Instructional and Curriculum	\$258.50
Total		\$258.50
173053	GENERAL SUPPLIES	\$40.90
	Instructional and Curriculum	\$49.10
Total		\$90.00
173053	Instructional and Curriculum	\$183.87
Total		\$183.87
173053	Instructional and Curriculum	\$893.05
Total		\$893.05
173053	Instructional and Curriculum	\$704.20
Total		\$704.20
173053	Instructional and Curriculum	\$176.61
Total		\$176.61
173053	GENERAL SUPPLIE-ENGLISH	\$75.49
	Instructional and Curriculum	\$232.73
Total		\$308.22
173053	GENERAL SUPPLIE-GENERAL	\$11.08
	Office Supplies	\$429.93
Total		\$441.01
173053	GENERAL SUPPLIE-GENERAL	\$8.51
	Office Supplies	\$549.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$558.21
173053	Office Supplies	(\$2.08)
Total		(\$2.08)
173053	Instructional and Curriculum	\$561.29
Total		\$561.29
173053	Instructional and Curriculum	\$34.85
Total		\$34.85
173053	Instructional and Curriculum	\$166.08
Total		\$166.08
173053	Instructional and Curriculum	\$232.77
Total		\$232.77
173053	Office Supplies	\$647.36
Total		\$647.36
173053	Instructional and Curriculum	\$27.36
Total		\$27.36
173053	Instructional and Curriculum	\$72.31
Total		\$72.31
173053	Classroom Supplies	\$191.56
Total		\$191.56
173053	Office Supplies	\$270.47
Total		\$270.47
173053	Office Supplies	\$91.40
Total		\$91.40
173053	Office Supplies	\$420.51
Total		\$420.51
173053	Office Supplies	\$1.29
Total		\$1.29
173053	Instructional and Curriculum	\$127.96
Total		\$127.96
173053	Instructional and Curriculum	(\$127.96)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		(\$127.96)
173053	Instructional and Curriculum	\$127.96
Total		\$127.96
173053	Office Supplies	\$227.14
Total		\$227.14
173053	Paper Bags to place all studen	\$46.99
Total		\$46.99
173053	Office Supplies	\$284.66
Total		\$284.66
173053	Office Supplies	\$156.17
Total		\$156.17
173053	Instructional and Curriculum	\$102.48
Total		\$102.48
173053	Office Supplies	\$55.12
Total		\$55.12
173053	Office Supplies	\$161.80
Total		\$161.80
173053	Instructional and Curriculum	\$168.71
Total		\$168.71
173053	Instructional and Curriculum	\$159.74
Total		\$159.74
173053	Instructional and Curriculum	(\$19.06)
Total		(\$19.06)
173053	Instructional and Curriculum	\$19.06
Total		\$19.06
173053	Instructional and Curriculum	\$295.26
Total		\$295.26
173053	GENERAL SUPPLIE-GENERAL	\$107.97
	Instructional and Curriculum	\$154.80
Total		\$262.77
173053	Office Supplies	\$137.43

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$137.43
173053	Office Supplies	\$553.29
Total		\$553.29
173053	Office Supplies	(\$6.47)
Total		(\$6.47)
173053	Awards, Trophies, Plaques and	\$155.30
Total		\$155.30
173053	Instructional and Curriculum	\$145.93
Total		\$145.93
173053	Office Supplies	\$402.91
Total		\$402.91
173053	Office Supplies	\$364.11
Total		\$364.11
173053	Instructional and Curriculum	\$249.78
Total		\$249.78
173053	Instructional and Curriculum	\$89.27
Total		\$89.27
173053	Instructional and Curriculum	\$104.76
Total		\$104.76
173053	Instructional and Curriculum	(\$37.44)
Total		(\$37.44)
173053	Instructional and Curriculum	(\$67.32)
Total		(\$67.32)
173053	Instructional and Curriculum	\$104.76
Total		\$104.76
173053	Instructional and Curriculum	(\$37.44)
Total		(\$37.44)
173053	Instructional and Curriculum	(\$67.32)
Total		(\$67.32)
173053	Instructional and Curriculum	\$104.76

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$104.76
173053	Office Supplies	\$139.31
Total		\$139.31
173053	Instructional and Curriculum	\$33.44
Total		\$33.44
173073	Office Supplies	(\$31.05)
Total		(\$31.05)
173073	Office Supplies-HINSLEY	\$113.05
Total		\$113.05
173073	Office Supplies-BURGIN	\$550.25
Total		\$550.25
173073	Office Supplies-SANTOS	\$148.38
Total		\$148.38
173073	GENERAL SUPPLIE-SPANISH COURSE	\$14.88
	Instructional and Curriculum	\$50.13
Total		\$65.01
173073	Instructional and Curriculum	(\$5.63)
Total		(\$5.63)
173073	GENERAL SUPPLIE-GENERAL	\$35.74
	Office Supplies	\$11.44
Total		\$47.18
173073	Office Supplies	\$31.38
Total		\$31.38
173073	Instructional and Curriculum	\$303.58
Total		\$303.58
173073	Instructional and Curriculum	\$199.50
Total		\$199.50
173073	Instructional and Curriculum	\$251.46
Total		\$251.46
173105	Office Supplies	\$79.09

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$79.09
173105	Office Supplies	(\$79.09)
Total		(\$79.09)
173105	Office Supplies	\$78.24
Total		\$78.24
173105	Office Supplies	(\$78.24)
Total		(\$78.24)
173105	Office Supplies	\$270.11
Total		\$270.11
173105	Office Supplies	(\$57.36)
Total		(\$57.36)
173105	Office Supplies	\$57.36
Total		\$57.36
173105	Office Supplies	\$157.37
Total		\$157.37
173105	Office Supplies	\$24.33
Total		\$24.33
173105	Office Supplies	\$57.36
Total		\$57.36
173105	Office Supplies	(\$57.36)
Total		(\$57.36)
173105	Office Supplies	\$31.05
Total		\$31.05
173105	Office Supplies	\$57.36
Total		\$57.36
173105	Office Supplies	(\$33.29)
Total		(\$33.29)
173105	Office Supplies	\$33.29
Total		\$33.29
173105	Office Supplies	\$982.34

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$982.34
173105	Office Supplies	(\$79.16)
Total		(\$79.16)
173105	Office Supplies	\$79.16
Total		\$79.16
173105	Instructional and Curriculum	\$1,101.01
Total		\$1,101.01
173105	Instructional and Curriculum	(\$756.50)
Total		(\$756.50)
173105	Instructional and Curriculum	\$255.41
Total		\$255.41
173105	Office Supplies-DAY	\$551.90
Total		\$551.90
173105	Office Supplies	\$500.76
Total		\$500.76
173105	Instructional and Curriculum	\$231.78
Total		\$231.78
173105	Office Supplies-FERRARO	\$29.69
Total		\$29.69
173105	Office Supplies-KUSHNIR	\$87.65
Total		\$87.65
173105	MISC OPERATING-COUNSELOR SUPPL	\$72.85
	Office Supplies-PEREZ/YOUNG	\$161.13
Total		\$233.98
173105	Instructional and Curriculum	\$58.88
Total		\$58.88
173105	Instructional and Curriculum	\$72.96
Total		\$72.96
173105	Office Supplies	\$110.27
Total		\$110.27
173105	Instructional and Curriculum/C	\$1,003.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$1,003.80
173105	Instructional and Curriculum	\$330.36
Total		\$330.36
173105	Instructional and Curriculum	\$142.30
Total		\$142.30
173105	Office Supplies	\$299.02
Total		\$299.02
173105	Instructional and Curriculum	\$48.93
Total		\$48.93
173105	Office Supplies	\$309.96
Total		\$309.96
173105	Office Supplies	\$248.46
Total		\$248.46
173105	Instructional and Curriculum	\$111.87
Total		\$111.87
173105	Instructional and Curriculum	\$183.59
Total		\$183.59
173105	Instructional and Curriculum	\$376.47
Total		\$376.47
173105	GENERAL SUPPLIES	\$26.88
	Office Supplies	\$111.75
Total		\$138.63
173105	Office Supplies	\$101.04
Total		\$101.04
173105	Instructional and Curriculum	\$368.65
Total		\$368.65
173105	Office Supplies	\$46.30
Total		\$46.30
173105	Instructional and Curriculum	\$179.84
Total		\$179.84

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	173105	Instructional and Curriculum	\$268.39
	Total		\$268.39
	173105	ITEM #875429 FILE FOLDERS 1/3	\$182.88
	Total		\$182.88
	173105	Instructional and Curriculum	\$93.43
	Total		\$93.43
	173105	Instructional and Curriculum	(\$3.15)
	Total		(\$3.15)
	173105	Instructional and Curriculum	\$3.15
	Total		\$3.15
	173105	GENERAL SUPPLIE-SCIENCE	\$617.62
		Instructional and Curriculum	\$655.30
	Total		\$1,272.92
	173105	Instructional and Curriculum	\$177.99
	Total		\$177.99
	173105	CLASSROOM SUPPLIES	\$395.50
	Total		\$395.50
	173105	Instructional and Curriculum	\$28.94
	Total		\$28.94
	173105	Instructional and Curriculum	\$142.48
	Total		\$142.48
	173105	Office Supplies	\$56.76
	Total		\$56.76
	173105	Office Supplies	\$16.74
	Total		\$16.74
	173105	Instructional and Curriculum/H	\$401.19
	Total		\$401.19
	173105	Office Supplies	\$799.80
	Total		\$799.80
	173122	Office Supplies	\$988.53

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$988.53
173122	Office Supplies	(\$241.28)
Total		(\$241.28)
173122	Office Supplies	(\$65.60)
Total		(\$65.60)
173122	Office Supplies	(\$70.70)
Total		(\$70.70)
173122	Office Supplies	\$297.52
Total		\$297.52
173122	Office Supplies	\$70.70
Total		\$70.70
173122	Instructional and Curriculum	\$229.48
Total		\$229.48
173122	Instructional and Curriculum	\$749.48
Total		\$749.48
173122	Instructional and Curriculum	(\$229.50)
Total		(\$229.50)
173122	Instructional and Curriculum	\$229.50
Total		\$229.50
173122	Instructional and Curriculum	\$2,349.42
Total		\$2,349.42
173122	Instructional and Curriculum	\$397.59
Total		\$397.59
173122	Instructional and Curriculum	\$1,499.75
Total		\$1,499.75
173122	Office Supplies	\$1,132.35
Total		\$1,132.35
173122	Instructional and Curriculum	\$79.92
Total		\$79.92
173122	Office Supplies	\$2,404.76

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$2,404.76
173122	Office Supplies	\$97.08
Total		\$97.08
173122	Office Supplies	\$57.99
Total		\$57.99
173154	LISDAC Superintendent Conf Rm	\$5,044.80
Total		\$5,044.80
173154	GENERAL SUPPLIES	\$179.99
	Office Supplies	\$736.61
Total		\$916.60
173154	Office Supplies-DAVIS	\$1,434.60
Total		\$1,434.60
173154	Office Supplies-HAZLEWOOD	\$999.49
Total		\$999.49
173154	Office Supplies-STOEBERL	\$785.46
Total		\$785.46
173154	Office Supplies	\$76.77
Total		\$76.77
173246	Office Supplies	\$157.37
Total		\$157.37
173246	Office Supplies	\$24.33
Total		\$24.33
173246	Office Supplies	\$57.36
Total		\$57.36
173246	Office Supplies	\$31.05
Total		\$31.05
173246	Office Supplies	(\$57.36)
Total		(\$57.36)
173246	Office Supplies	\$57.36
Total		\$57.36
173246	Office Supplies	\$177.47

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$177.47
173246	Office Supplies	\$24.33
Total		\$24.33
173246	Office Supplies	\$57.36
Total		\$57.36
173246	Office Supplies	\$31.05
Total		\$31.05
173246	Office Supplies	(\$88.41)
Total		(\$88.41)
173246	Office Supplies	\$86.07
Total		\$86.07
173246	Office Supplies	\$421.80
Total		\$421.80
173246	Office Supplies	(\$177.60)
Total		(\$177.60)
173246	Office Supplies	(\$244.20)
Total		(\$244.20)
173246	Office Supplies	\$244.20
Total		\$244.20
173246	Office Supplies	(\$66.60)
Total		(\$66.60)
173246	Office Supplies	\$244.20
Total		\$244.20
173246	Instructional and Curriculum	\$276.67
Total		\$276.67
173246	Instructional and Curriculum	(\$276.67)
Total		(\$276.67)
173246	Instructional and Curriculum	\$276.67
Total		\$276.67
173246	Instructional and Curriculum	(\$24.29)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		(\$24.29)
173246	Office Supplies	\$691.88
Total		\$691.88
173246	MISC OPER COSTS-CHEERLEADERS	\$124.69
	Office Supplies-BROWN	\$551.19
Total		\$675.88
173246	Building and Maintenance Produ	\$266.50
Total		\$266.50
173246	Instructional and Curriculum	\$70.20
Total		\$70.20
173246	Instructional and Curriculum	\$134.33
Total		\$134.33
173246	Instructional and Curriculum	\$142.02
Total		\$142.02
173246	Instructional and Curriculum	\$167.55
Total		\$167.55
173246	Instructional and Curriculum	\$1,165.85
Total		\$1,165.85
173246	Instructional and Curriculum	\$138.90
Total		\$138.90
173246	Instructional and Curriculum	\$44.52
Total		\$44.52
173246	MISC OPERATING-GENERAL	\$7.04
	Office Supplies	\$127.71
Total		\$134.75
173246	Office Supplies	\$38.49
Total		\$38.49
173289	Office Supplies	\$399.67
Total		\$399.67
173289	Office Supplies-DIRKS	\$601.34

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$601.34
173289	Office Supplies-HINSLEY	\$719.94
Total		\$719.94
173289	Office Supplies-FORTHUN	\$2,490.98
Total		\$2,490.98
173289	Office Supplies-HLADKY	\$1,975.84
Total		\$1,975.84
173289	Office Supplies	\$876.14
Total		\$876.14
173289	Office Supplies-DAY	\$29.13
Total		\$29.13
173289	Office Supplies	\$25.39
Total		\$25.39
173289	Instructional and Curriculum	\$210.91
Total		\$210.91
173289	GENERAL SUPPLIES	\$79.39
	Office Supplies	\$1,246.92
Total		\$1,326.31
173289	Instructional and Curriculum/H	\$531.51
Total		\$531.51
173289	COVID Office Supplies	\$234.50
Total		\$234.50
173289	Office Supplies	\$367.80
Total		\$367.80
173289	GENERAL SUPPLIE-CHOIR/CHORAL	\$3.67
	GENERAL SUPPLIE-GENERAL	\$55.94
	GENERAL SUPPLIE-MATH DEPT	\$34.94
	GENERAL SUPPLIE-ORCHESTRA	\$130.41
	GENERAL SUPPLIE-SCIENCE COURSE	\$1.26
	Instructional and Curriculum	\$134.90
Total		\$361.12
173289	Office Supplies	\$52.72

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$52.72
173289	Office Supplies	\$464.23
Total		\$464.23
173289	Office Supplies	(\$23.36)
Total		(\$23.36)
173289	Office Supplies	\$23.36
Total		\$23.36
173289	GENERAL SUPPLIE-GENERAL	\$684.75
	SUPPLIES FOR STAFF & STUDENTS	\$43.43
Total		\$728.18
173289	Furniture	\$126.72
Total		\$126.72
173289	Office Supplies	\$128.69
Total		\$128.69
173289	Food - Meals, Meeting and FCS	\$52.03
Total		\$52.03
173289	Office Supplies	\$58.40
Total		\$58.40
173289	Instructional and Curriculum	\$359.60
Total		\$359.60
173289	Office Supplies	\$131.50
Total		\$131.50
173289	Instructional and Curriculum	\$484.19
Total		\$484.19
173289	Office Supplies	\$25.39
Total		\$25.39
173289	Office Supplies	(\$28.13)
Total		(\$28.13)
173289	Instructional and Curriculum	\$4,344.73
Total		\$4,344.73
173289	Office Supplies	\$1,430.83

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$1,430.83
173289	GENERAL SUPPLIE-BAND	\$1,400.00
	Instructional and Curriculum	\$351.59
Total		\$1,751.59
173289	Office Supplies	\$133.16
Total		\$133.16
173289	Office Supplies	\$262.99
Total		\$262.99
173289	Office Supplies-DAY	\$1,012.70
Total		\$1,012.70
173289	Awards, Trophies, Plaques and	\$1,464.17
Total		\$1,464.17
173289	Office Supplies-PEREZ	\$33.75
Total		\$33.75
173289	Office Supplies	\$453.25
Total		\$453.25
173289	Office Supplies	\$59.31
Total		\$59.31
173289	Office Supplies	\$1,703.63
Total		\$1,703.63
173289	Office Supplies	\$337.34
Total		\$337.34
173289	Office Supplies	\$274.62
Total		\$274.62
173289	Office Supplies	\$454.29
Total		\$454.29
173289	AVID supplies	\$449.26
Total		\$449.26
173289	Student support supplies - NCE	\$116.81
Total		\$116.81

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	173289	Office Supplies	\$66.63
	Total		\$66.63
	173289	Instructional and Curriculum	\$121.60
	Total		\$121.60
	173289	Office Supplies	\$151.43
	Total		\$151.43
	173289	Office Supplies	\$255.94
	Total		\$255.94
	173289	Instructional and Curriculum	\$93.82
	Total		\$93.82
	173289	Office Supplies	\$233.85
	Total		\$233.85
	173289	Instructional and Curriculum	\$240.84
	Total		\$240.84
	173289	Office Supplies	\$52.55
	Total		\$52.55
	173289	Office Supplies	\$383.54
	Total		\$383.54
	173289	Office Supplies	\$204.06
	Total		\$204.06
	173289	Office Supplies	\$46.06
	Total		\$46.06
	173289	Office Supplies	\$72.03
	Total		\$72.03
	173289	Instructional and Curriculum	\$319.77
	Total		\$319.77
	173289	Instructional and Curriculum	\$197.86
	Total		\$197.86
	173289	CLASSROOM SUPPLIES	\$277.68
	Total		\$277.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	173289	Instructional and Curriculum	\$248.66
	Total		\$248.66
	173289	Instructional and Curriculum	(\$19.33)
	Total		(\$19.33)
	173289	Instructional and Curriculum	\$19.33
	Total		\$19.33
	173289	Instructional and Curriculum	(\$88.14)
	Total		(\$88.14)
	173289	Office Supplies	\$771.67
	Total		\$771.67
	173289	Office Supplies	\$79.13
	Total		\$79.13
	173289	Office Supplies - BBM	\$235.89
	Total		\$235.89
	173289	Office Supplies - NCE	\$56.24
	Total		\$56.24
	173289	Student support supplies - NPM	\$115.72
	Total		\$115.72
	173289	Instructional and Curriculum	\$220.46
	Total		\$220.46
	173289	Office Supplies	\$38.49
	Total		\$38.49
	173289	Office Supplies-HAMRIC	\$21.89
	Total		\$21.89
	173289	Office Supplies	\$146.12
	Total		\$146.12
	173289	Office Supplies	\$28.16
	Total		\$28.16
	173289	Athletics	\$40.58
	Total		\$40.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	173289	Office Supplies-LOUGHBOROUGH	\$77.99
	Total		\$77.99
	173289	Furniture/HHS	\$319.99
	Total		\$319.99
	173289	MISC OPERATING-GENERAL	\$44.36
		Office Supplies	\$43.64
	Total		\$88.00
	173289	Office Supplies	\$508.65
	Total		\$508.65
	173289	Office Supplies	\$68.41
	Total		\$68.41
	173289	Office Supplies	\$18.04
	Total		\$18.04
	173289	Instructional and Curriculum	\$1,158.64
	Total		\$1,158.64
	173289	Office Supplies	\$242.79
	Total		\$242.79
	173289	Paper	\$607.04
	Total		\$607.04
	173289	GENERAL SUPPLIE-INDUSTRIAL TEC	\$322.30
		Office Supplies	\$18.74
	Total		\$341.04
	173289	GENERAL SUPPLIE-NIGHT SCHOOL	\$155.64
		Instructional and Curriculum	\$3,017.38
	Total		\$3,173.02
	173289	GENERAL SUPPLIE-GENERAL	\$64.90
		Instructional and Curriculum	\$133.84
	Total		\$198.74
	173289	Office Supplies	\$89.34
	Total		\$89.34
	173289	Office Supplies - Denton expan	\$848.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$848.50
173289	Instructional and Curriculum/C	\$275.62
Total		\$275.62
173289	Instructional and Curriculum/O	\$128.86
Total		\$128.86
173289	Instructional and Curriculum/H	\$586.57
Total		\$586.57
173289	Office Supplies	\$166.80
Total		\$166.80
173289	Instructional and Curriculum/S	\$1,394.14
Total		\$1,394.14
173289	Instructional and Curriculum/N	\$279.04
Total		\$279.04
173289	Instructional and Curriculum/J	\$225.05
Total		\$225.05
173289	Instructional and Curriculum	\$219.63
Total		\$219.63
173289	Instructional and Curriculum/S	\$2,566.52
Total		\$2,566.52
173289	Instructional and Curriculum	\$653.53
Total		\$653.53
173289	Instructional and Curriculum/E	\$430.67
Total		\$430.67
173289	Instructional and Curriculum	\$358.62
Total		\$358.62
173289	Instructional and Curriculum	\$1,011.70
Total		\$1,011.70
173289	Instructional and Curriculum	\$48.60
Total		\$48.60
173289	Instructional and Curriculum	\$99.01

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$99.01
173289	Instructional and Curriculum	\$202.88
Total		\$202.88
173289	Instructional and Curriculum	\$1,331.77
Total		\$1,331.77
173289	GENERAL SUPPLIE-MATH	\$99.68
	Instructional and Curriculum	\$124.63
Total		\$224.31
173289	Office Supplies	\$242.11
Total		\$242.11
173289	Office Supplies	\$72.24
Total		\$72.24
173289	Office Supplies	(\$152.00)
Total		(\$152.00)
173289	Office Supplies	\$152.00
Total		\$152.00
173289	Office Supplies	\$449.95
Total		\$449.95
173289	Office Supplies	\$319.77
Total		\$319.77
173289	GENERAL SUPPLIE-GENERAL	(\$6.73)
	SUPPLIES FOR STAFF & STUDENTS	(\$0.42)
Total		(\$7.15)
173289	GENERAL SUPPLIE-GENERAL	\$6.73
	SUPPLIES FOR STAFF & STUDENTS	\$0.42
Total		\$7.15
173342	GENERAL SUPPLIES	\$195.77
	Instructional and Curriculum	\$78.98
Total		\$274.75
173342	Instructional and Curriculum	(\$46.47)
Total		(\$46.47)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	173342	Instructional and Curriculum	\$46.47
	Total		\$46.47
	173342	Instructional and Curriculum	(\$56.36)
	Total		(\$56.36)
	173342	Instructional and Curriculum/A	\$536.20
	Total		\$536.20
	173342	AVID	\$399.80
	Total		\$399.80
	173342	Office Supplies	\$1,177.01
	Total		\$1,177.01
	173342	Instructional and Curriculum/M	\$489.90
	Total		\$489.90
	173342	Office Supplies	\$375.62
	Total		\$375.62
	173342	Office Supplies	(\$83.96)
	Total		(\$83.96)
	173342	Office Supplies	\$65.83
	Total		\$65.83
	173342	Office Supplies	\$117.18
	Total		\$117.18
	173342	Office Supplies	\$3,749.22
	Total		\$3,749.22
	173342	Office Supplies	\$200.97
	Total		\$200.97
	173342	Furniture	\$179.99
	Total		\$179.99
	173342	Office Supplies	\$80.30
	Total		\$80.30
	173342	Instructional and Curriculum	\$1,491.18
	Total		\$1,491.18

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	173342	GENERAL SUPPLIES - A/P	\$611.74
		Office Supplies	\$4.75
	Total		\$616.49
	173342	Student support supplies - NCM	\$88.82
	Total		\$88.82
	173342	Office Supplies	\$337.36
	Total		\$337.36
	173342	Office Supplies	\$39.45
	Total		\$39.45
	173342	MISC OPERATING-FINE ARTS	\$51.89
		Performing and Fine Arts	\$40.04
	Total		\$91.93
	173342	Office Supplies	\$392.00
	Total		\$392.00
	173342	Office Supplies	\$57.19
	Total		\$57.19
	173342	Office Supplies	(\$57.19)
	Total		(\$57.19)
	173342	Instructional and Curriculum	\$49.85
	Total		\$49.85
	173342	Office Supplies-AVID	\$363.81
	Total		\$363.81
	173342	Office Supplies-FERRARO	\$1,031.79
	Total		\$1,031.79
	173342	Instructional and Curriculum	\$41.08
	Total		\$41.08
	173398	Instructional and Curriculum	\$461.90
	Total		\$461.90
	173398	Instructional and Curriculum	(\$123.78)
	Total		(\$123.78)
	173398	Instructional and Curriculum	\$182.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$182.94
173398	Instructional and Curriculum	(\$91.99)
Total		(\$91.99)
173398	Instructional and Curriculum	\$91.99
Total		\$91.99
173398	Instructional and Curriculum	(\$91.99)
Total		(\$91.99)
173398	Instructional and Curriculum	(\$52.86)
Total		(\$52.86)
173398	Instructional and Curriculum	\$52.86
Total		\$52.86
173398	Instructional and Curriculum	(\$12.71)
Total		(\$12.71)
173398	Office Supplies	\$125.27
Total		\$125.27
173398	Office Supplies	(\$99.78)
Total		(\$99.78)
173398	Office Supplies	\$729.65
Total		\$729.65
173398	Office Supplies	\$383.35
Total		\$383.35
173398	Student support supplies - BBM	\$181.26
Total		\$181.26
173398	Student support supplies - BBM	(\$38.29)
Total		(\$38.29)
173398	Student support supplies - BBM	\$38.29
Total		\$38.29
173398	Office Supplies - DCM	\$63.05
Total		\$63.05
173398	Office Supplies - ELH	\$63.05

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$63.05
173398	Office Supplies - DMM	\$133.67
Total		\$133.67
173398	Office Supplies - DGE	\$267.96
Total		\$267.96
173398	Instructional and Curriculum	\$311.66
Total		\$311.66
173398	Office Supplies	\$32.79
Total		\$32.79
173398	Office Supplies - NCM	\$93.72
Total		\$93.72
173398	Health Services	\$136.94
Total		\$136.94
173398	Student support supplies - DCM	\$150.92
Total		\$150.92
173398	Student support supplies - ELH	\$71.58
Total		\$71.58
173398	Student support supplies - DGE	\$227.93
Total		\$227.93
173398	Professional Development	\$1,168.97
Total		\$1,168.97
173398	Office Supplies	\$153.33
Total		\$153.33
173398	Technology Supplies	\$34.99
Total		\$34.99
173398	Office Supplies	\$100.99
Total		\$100.99
173398	Office Supplies	\$205.93
Total		\$205.93
173398	Construction Services	\$4,417.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$4,417.56
173398	Instructional and Curriculum	\$438.49
Total		\$438.49
173398	Instructional and Curriculum	\$260.05
Total		\$260.05
173398	Office Supplies	\$60.36
Total		\$60.36
173398	Office Supplies	\$701.84
Total		\$701.84
173398	Instructional and Curriculum	\$29.42
Total		\$29.42
173398	Office Supplies	\$110.85
Total		\$110.85
173398	Office Supplies	\$283.42
Total		\$283.42
173398	GENERAL SUPPLIE-DEBATE CLUB	\$0.28
	GENERAL SUPPLIE-SPEECH & DEBAT	\$2.21
	Office Supplies-HIGHTOWER	\$706.25
Total		\$708.74
173398	Student support supplies - MHC	\$137.55
Total		\$137.55
173398	Student support supplies - MHC	\$16.48
Total		\$16.48
173398	Student support supplies - MHC	\$39.08
Total		\$39.08
173398	Student support supplies - MHC	\$38.35
Total		\$38.35
173398	Office Supplies	\$537.99
Total		\$537.99
173398	Office Supplies	\$110.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$110.85
173398	Office Supplies	\$221.70
Total		\$221.70
173398	Office Supplies	\$110.85
Total		\$110.85
173398	Office Supplies	\$221.70
Total		\$221.70
173398	Office Supplies	\$110.85
Total		\$110.85
173398	Office Supplies	\$88.48
Total		\$88.48
173398	Office Supplies	\$126.54
Total		\$126.54
173398	Office Supplies	\$116.44
Total		\$116.44
173398	Office Supplies	\$927.48
Total		\$927.48
173398	Student support supplies - LTE	\$84.66
Total		\$84.66
173398	Construction Services	\$2,687.47
Total		\$2,687.47
173422	Office Supplies	\$301.64
Total		\$301.64
173422	Office Supplies	\$268.85
Total		\$268.85
173468	Instructional and Curriculum	\$144.28
Total		\$144.28
173468	Instructional and Curriculum	\$160.82
Total		\$160.82
173468	Instructional and Curriculum	\$101.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$101.78
173468	Office Supplies	\$261.12
Total		\$261.12
173468	Instructional and Curriculum	\$107.03
Total		\$107.03
173468	Office Supplies	\$73.24
Total		\$73.24
173468	Office Supplies	\$177.20
Total		\$177.20
173468	Instructional and Curriculum	\$1,074.41
Total		\$1,074.41
173468	Office Supplies	\$169.98
Total		\$169.98
173468	Office Supplies	(\$149.99)
Total		(\$149.99)
173468	Office Supplies	\$627.53
Total		\$627.53
173468	Office Supplies	\$2,916.40
Total		\$2,916.40
173468	Instructional and Curriculum/E	\$1,876.90
Total		\$1,876.90
173468	Instructional and Curriculum/E	\$1,900.21
Total		\$1,900.21
173468	Office Supplies	\$70.52
Total		\$70.52
173468	Office Supplies	\$232.09
Total		\$232.09
173468	Office Supplies	\$945.99
Total		\$945.99
173468	Office Supplies	\$413.32

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$413.32
173468	Office Supplies	(\$299.99)
Total		(\$299.99)
173468	Office Supplies - DGE	\$43.95
Total		\$43.95
173468	Office Supplies	\$41.84
Total		\$41.84
173468	MISC OPERATING-GENERAL	\$43.38
	Office Supplies	\$69.73
Total		\$113.11
173468	MISC OPERATING-GENERAL	\$14.08
	Office Supplies	\$153.42
Total		\$167.50
173468	Athletics	\$168.85
Total		\$168.85
173468	Office Supplies	\$88.30
Total		\$88.30
173468	Office Supplies	\$65.09
Total		\$65.09
173468	Office Supplies	(\$65.09)
Total		(\$65.09)
173468	Instructional and Curriculum	\$221.04
Total		\$221.04
173468	GENERAL SUPPLIES	\$72.46
	Supplies - LME	\$101.64
Total		\$174.10
173468	Office Supplies	\$146.27
Total		\$146.27
173468	Office Supplies	\$135.98
Total		\$135.98
173468	Office Supplies	\$114.38

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$114.38
173468	Office Supplies	\$262.42
Total		\$262.42
173490	Instructional and Curriculum	\$2,897.85
Total		\$2,897.85
173490	GENERAL SUPPLIES	\$644.21
	Office Supplies	\$644.20
Total		\$1,288.41
173537	Instructional and Curriculum	(\$3.98)
Total		(\$3.98)
173537	Athletics	\$338.14
Total		\$338.14
173537	Athletics	(\$330.04)
Total		(\$330.04)
173537	Athletics	\$330.04
Total		\$330.04
173537	Office Supplies	\$42.80
Total		\$42.80
173537	Furniture	\$158.21
Total		\$158.21
173537	Office Supplies	\$139.10
Total		\$139.10
173537	Instructional and Curriculum	\$336.57
Total		\$336.57
173537	Office Supplies	\$178.59
Total		\$178.59
173537	Office Supplies	\$65.57
Total		\$65.57
173537	Office Supplies	\$42.44
Total		\$42.44
173537	Instructional and Curriculum	\$329.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$329.99
173537	Office Supplies	\$375.20
Total		\$375.20
173537	Technology-(MAGIC)	\$60.35
Total		\$60.35
173537	Instructional and Curriculum/H	\$199.61
Total		\$199.61
173537	Instructional and Curriculum	\$393.87
Total		\$393.87
173537	Office Supplies	\$364.14
Total		\$364.14
173537	Office Supplies	\$54.64
Total		\$54.64
173537	Office Supplies	\$25.39
Total		\$25.39
173537	Office Supplies	\$631.86
Total		\$631.86
173537	Office Supplies	\$345.72
Total		\$345.72
173537	Office Supplies	\$48.13
Total		\$48.13
173537	Office Supplies	\$34.37
Total		\$34.37
173537	Instructional and Curriculum	\$158.68
Total		\$158.68
173537	Office Supplies	\$34.99
Total		\$34.99
173537	Instructional and Curriculum	\$586.63
Total		\$586.63
173537	Office Supplies	\$276.19

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$276.19
173537	Office Supplies	\$50.29
Total		\$50.29
173537	Student support supplies - KCE	\$81.98
Total		\$81.98
173537	Office Supplies - KMS	\$125.68
Total		\$125.68
173537	Office Supplies - LLL	\$150.38
Total		\$150.38
173537	Office Supplies - LDM	\$126.73
Total		\$126.73
173537	Office Supplies - LHH	\$117.35
Total		\$117.35
173537	Office Supplies - LCE	\$41.96
Total		\$41.96
173537	Office Supplies - DSM	\$49.94
Total		\$49.94
173537	Instructional and Curriculum	\$36.00
Total		\$36.00
173571	Office Supplies- AVID	\$190.90
Total		\$190.90
173571	Office Supplies	\$443.22
Total		\$443.22
173571	Instructional and Curriculum	\$477.29
Total		\$477.29
173610	Instructional and Curriculum	\$401.39
Total		\$401.39
173610	Instructional and Curriculum	(\$318.15)
Total		(\$318.15)
173610	Instructional and Curriculum	(\$47.50)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		(\$47.50)
173610	Instructional and Curriculum	\$17.00
Total		\$17.00
173610	Instructional and Curriculum	\$87.61
Total		\$87.61
173610	Instructional and Curriculum	\$259.54
Total		\$259.54
173610	GENERAL SUPPLIE-INFORMATION TE	\$107.50
	Office Supplies	\$70.81
Total		\$178.31
173610	Office Supplies	(\$12.19)
Total		(\$12.19)
173610	Office Supplies - BBH	\$255.82
Total		\$255.82
173610	Office Supplies - LDE	\$105.04
Total		\$105.04
173610	Instructional and Curriculum	\$37.44
Total		\$37.44
173610	Instructional and Curriculum	\$1,093.29
Total		\$1,093.29
173610	Instructional and Curriculum	\$313.87
Total		\$313.87
173610	Office Supplies	\$131.51
Total		\$131.51
173610	Office Supplies	\$67.86
Total		\$67.86
173610	Office Supplies - DBE	\$95.16
Total		\$95.16
173610	Instructional and Curriculum	(\$32.50)
Total		(\$32.50)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	173610	Instructional and Curriculum	\$32.50
	Total		\$32.50
	173610	GENERAL SUPPLIES	\$126.37
		Office Supplies	\$858.36
	Total		\$984.73
	173610	Office Supplies	\$159.83
	Total		\$159.83
	173610	Instructional and Curriculum	\$466.10
	Total		\$466.10
	173610	Office Supplies	\$175.35
	Total		\$175.35
	173610	Instructional and Curriculum	\$683.95
	Total		\$683.95
	173610	Student support supplies - LDM	\$63.46
	Total		\$63.46
	173610	Office Supplies - BES	\$67.93
	Total		\$67.93
	173610	Office Supplies - LSE	\$67.38
	Total		\$67.38
	173610	Office Supplies - LWE	\$65.85
	Total		\$65.85
	173610	Office Supplies - NVE	\$132.54
	Total		\$132.54
	173610	Office Supplies - LKH	\$39.87
	Total		\$39.87
	173610	Office Supplies - NNH	\$146.72
	Total		\$146.72
	173610	Student support supplies - LCE	\$106.52
	Total		\$106.52
	173610	GENERAL SUPPLIE-GENERAL	\$516.29
		STUDENT RACK	\$70.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$587.28
173610	Instructional and Curriculum	\$1,219.92
Total		\$1,219.92
173610	Office Supplies	\$143.70
Total		\$143.70
173610	Office Supplies-LOUGHBOROUGH	\$42.22
Total		\$42.22
173610	GENERAL SUPPLIES - A/P	\$532.41
	Office Supplies	\$433.07
Total		\$965.48
173610	Paper	\$137.70
Total		\$137.70
173610	Furniture	\$328.93
Total		\$328.93
173610	Office Supplies	\$18.27
Total		\$18.27
173610	Office Supplies	\$116.53
Total		\$116.53
173610	Office Supplies	\$185.59
Total		\$185.59
173610	Furniture	\$427.50
Total		\$427.50
173610	Instructional and Curriculum	\$164.22
Total		\$164.22
173610	Instructional and Curriculum	\$197.50
Total		\$197.50
173610	Office Supplies	\$295.61
Total		\$295.61
173610	Instructional and Curriculum	\$153.14
Total		\$153.14

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	173610	Office Supplies	\$257.28
	Total		\$257.28
	173610	Instructional and Curriculum	\$145.82
	Total		\$145.82
	173610		\$55.94
	Total		\$55.94
	173610	Instructional and Curriculum	\$59.99
		MISC OPERATING-GENERAL	\$24.49
	Total		\$84.48
	173610	Instructional and Curriculum	\$244.78
	Total		\$244.78
	173610	Athletics	\$974.21
	Total		\$974.21
	173610	Office Supplies	\$340.21
	Total		\$340.21
	173610	Instructional and Curriculum	\$41.95
	Total		\$41.95
	173610	Instructional and Curriculum	\$157.10
	Total		\$157.10
	173610	Office Supplies	\$236.70
	Total		\$236.70
	173610	GENERAL SUPPLIE-ORCHESTRA	\$252.55
		Office Supplies	\$427.57
	Total		\$680.12
	173610	Office Supplies	\$76.67
	Total		\$76.67
	173610	Instructional and Curriculum	\$86.63
	Total		\$86.63
	173610	Instructional and Curriculum	\$285.93
	Total		\$285.93
	173610	Office Supplies	\$36.63

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$36.63
173610	Glass Dry-Erase Whiteboard	\$205.75
Total		\$205.75
173610	Grants	\$89.91
Total		\$89.91
173610	GENERAL SUPPLIE-GENERAL	\$57.09
	Office Supplies	\$69.53
Total		\$126.62
173610	Instructional and Curriculum	\$299.07
Total		\$299.07
173610	Office Supplies	\$53.91
Total		\$53.91
173610	Instructional and Curriculum	\$773.73
Total		\$773.73
173610	Health Services	\$153.16
Total		\$153.16
173610	Instructional and Curriculum	\$114.73
Total		\$114.73
173610	Office Supplies	\$849.69
Total		\$849.69
173610	Office Supplies	\$96.42
Total		\$96.42
173610	Office Supplies-SMITH	\$297.99
Total		\$297.99
173610	Furniture	\$3,622.83
Total		\$3,622.83
173610	Instructional and Curriculum	\$56.36
Total		\$56.36
173610	Office Supplies	\$1,458.00
Total		\$1,458.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	173610	Furniture	\$69.49
	Total		\$69.49
	173610	GENERAL SUPPLIES	\$95.00
		Health Services	\$68.74
	Total		\$163.74
	173610	GENERAL SUPPLIES	\$252.47
	Total		\$252.47
	173610	Office Supplies	\$249.36
	Total		\$249.36
	173610	GENERAL SUPPLIES	\$481.95
	Total		\$481.95
	173610	GENERAL SUPPLIES	\$258.13
		Office Supplies	\$175.00
	Total		\$433.13
	173610	Office Supplies	\$174.95
	Total		\$174.95
	173698	Instructional and Curriculum	\$414.87
	Total		\$414.87
	173698	Instructional and Curriculum	(\$115.64)
	Total		(\$115.64)
	173698	Instructional and Curriculum	\$115.64
	Total		\$115.64
	173698	Instructional and Curriculum	\$340.04
	Total		\$340.04
	173698	Office Supplies	(\$200.97)
	Total		(\$200.97)
	173698	Office Supplies	\$200.97
	Total		\$200.97
	173698	Technology Supplies/HHS	\$253.73
	Total		\$253.73
	173698	Office Supplies	\$144.49

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$144.49
173698	Office Supplies	(\$12.89)
Total		(\$12.89)
173698	Office Supplies	\$12.89
Total		\$12.89
173698	Office Supplies	\$139.43
Total		\$139.43
173698	ITEM: Avery Heavy Duty 4" 3-R	\$63.49
Total		\$63.49
173698	Office Supplies	\$39.27
Total		\$39.27
173698	Health Services	\$122.69
Total		\$122.69
173698	Office Supplies CSS	\$153.93
Total		\$153.93
173698	Office Supplies	\$866.95
Total		\$866.95
173698	Instructional and Curriculum	\$140.00
Total		\$140.00
173698	Instructional and Curriculum	(\$140.00)
Total		(\$140.00)
173698	Hand Sanitizer due to COVID	\$299.00
Total		\$299.00
173698	Office Supplies	\$1,243.63
Total		\$1,243.63
173698	Instructional and Curriculum/H	\$97.72
Total		\$97.72
173698	Instructional and Curriculum/H	\$120.18
Total		\$120.18
173698	Office Supplies	\$176.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$176.97
173698	MISC OPERATING-GENERAL	\$38.86
	Office Supplies	\$470.96
Total		\$509.82
173698	Instructional and Curriculum	\$432.97
Total		\$432.97
173698	Instructional and Curriculum/H	\$500.54
Total		\$500.54
173698	Instructional and Curriculum	\$1,309.90
Total		\$1,309.90
173698	Instructional and Curriculum	\$97.02
Total		\$97.02
173698	Office Supplies	\$25.92
Total		\$25.92
173698	Paper	\$68.61
Total		\$68.61
173698	Instructional and Curriculum	\$241.29
Total		\$241.29
173698	GENERAL SUPPLIE-CHOIR/CHORAL	\$81.96
	Instructional and Curriculum	\$52.38
Total		\$134.34
173698	Instructional and Curriculum	\$91.67
Total		\$91.67
173698	Instructional and Curriculum	\$146.43
Total		\$146.43
173698	Instructional and Curriculum	\$150.85
Total		\$150.85
173698	Instructional and Curriculum	\$150.54
Total		\$150.54
173698	Instructional and Curriculum	\$146.49

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$146.49
173698	COVID SUPPLIES	\$331.96
Total		\$331.96
173698	Office Supplies	\$282.42
Total		\$282.42
173698	Office Supplies	\$68.44
Total		\$68.44
173698	Office Supplies-MARTINEZ	\$222.73
Total		\$222.73
173698	Instructional and Curriculum	\$200.92
Total		\$200.92
173698	Furniture	\$202.11
Total		\$202.11
173698	Office Supplies	\$129.61
Total		\$129.61
173698	Office Supplies- AVID	\$383.75
Total		\$383.75
173698	Athletics	\$66.96
Total		\$66.96
173698	Office Supplies	\$73.80
Total		\$73.80
173698	GENERAL SUPPLIE-GENERAL	\$1,525.96
Total		\$1,525.96
173698	Instructional and Curriculum	\$489.99
Total		\$489.99
173698	Instructional and Curriculum	\$47.30
Total		\$47.30
173698	Instructional and Curriculum	\$116.99
Total		\$116.99
173698	Office Supplies	\$191.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$191.88
173698	Instructional and Curriculum	\$188.48
	MISC OPERATING-GENERAL	\$36.99
Total		\$225.47
173698	Athletics	\$286.54
Total		\$286.54
173698	Office Supplies	\$550.90
Total		\$550.90
173698	Instructional and Curriculum	\$81.00
Total		\$81.00
173698	Instructional and Curriculum	\$867.36
Total		\$867.36
173698	Instructional and Curriculum	\$415.79
Total		\$415.79
173698	Instructional and Curriculum	\$253.58
Total		\$253.58
173698	TAPE	\$42.16
Total		\$42.16
173698	GENERAL SUPPLIES	\$9.93
	Office Supplies	\$50.08
Total		\$60.01
173698	Office Supplies	\$892.13
Total		\$892.13
173698	SUPPLIES FOR COVID/ADMIN	\$890.30
Total		\$890.30
173698	Office Supplies	\$481.34
Total		\$481.34
173698	Office Supplies	\$63.20
Total		\$63.20
173698	Office Supplies	\$9.93
Total		\$9.93

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	173698	Instructional and Curriculum	\$98.55
	Total		\$98.55
	173698	Office Supplies	\$62.30
	Total		\$62.30
	173698	Health Services	\$6.75
	Total		\$6.75
	173698	Office Supplies	\$477.85
	Total		\$477.85
	173698	OFFICE SUPPLIES	\$10.27
	Total		\$10.27
	173698	OFFICE SUPPLIES	\$6.75
	Total		\$6.75
	173698	OFFICE SUPPLIES	(\$10.27)
	Total		(\$10.27)
	173698	OFFICE SUPPLIES	\$96.05
	Total		\$96.05
	173698	Office Supplies	\$112.04
	Total		\$112.04
	173698	Office Supplies	(\$8.54)
	Total		(\$8.54)
	173698	Office Supplies - LVE	\$108.88
	Total		\$108.88
	173698	Office Supplies - LVE	(\$47.58)
	Total		(\$47.58)
	173698	Office Supplies - LVE	\$47.58
	Total		\$47.58
	173698	Office Supplies - LRE	\$47.58
	Total		\$47.58
	173698	Office Supplies - LRE	(\$47.58)
	Total		(\$47.58)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	173698	Office Supplies - LRE	\$47.58
	Total		\$47.58
	173698	Student support supplies - DSM	\$226.50
	Total		\$226.50
	173698	Student support supplies - DSM	(\$19.79)
	Total		(\$19.79)
	173698	Student support supplies - DSM	\$19.79
	Total		\$19.79
	173698	Instructional and Curriculum	\$197.16
	Total		\$197.16
	173698	Instructional and Curriculum	(\$11.60)
	Total		(\$11.60)
	173698	Instructional and Curriculum	(\$28.44)
	Total		(\$28.44)
	173698	Instructional and Curriculum	(\$28.44)
	Total		(\$28.44)
	173698	Instructional and Curriculum	\$81.44
	Total		\$81.44
	173698	Office Supplies	\$89.84
	Total		\$89.84
	173698	Office Supplies	\$107.05
	Total		\$107.05
	173698	Office Supplies	\$809.72
	Total		\$809.72
	173742	GENERAL SUPPLIES	\$148.84
		Office Supplies	\$513.97
	Total		\$662.81
	173742	Office Supplies	(\$242.92)
	Total		(\$242.92)
	173742	Office Supplies	(\$9.44)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		(\$9.44)
173742	Instructional and Curriculum	\$47.75
Total		\$47.75
173742	Instructional and Curriculum	\$9.93
Total		\$9.93
173742	Instructional and Curriculum	\$494.53
Total		\$494.53
173742	Office Supplies	\$168.18
Total		\$168.18
173742	GENERAL SUPPLIE-GENERAL	\$73.95
	Instructional and Curriculum	\$94.65
Total		\$168.60
173742	Office Supplies	\$254.70
Total		\$254.70
173742	Instructional and Curriculum	\$9.93
Total		\$9.93
173803	Instructional and Curriculum	\$126.00
Total		\$126.00
173803	Instructional and Curriculum	(\$126.00)
Total		(\$126.00)
173803	Instructional and Curriculum	\$126.00
Total		\$126.00
173803	Instructional and Curriculum	\$147.60
Total		\$147.60
173803	Instructional and Curriculum	(\$19.04)
Total		(\$19.04)
173803	Instructional and Curriculum	\$19.04
Total		\$19.04
173803	Instructional and Curriculum	\$477.16
Total		\$477.16
173803	Instructional and Curriculum	\$924.22

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$924.22
173803	COVID	\$949.00
Total		\$949.00
173803	2Q- OFFICE SUPPLIES, CAROLYN	\$72.52
Total		\$72.52
173803	Testing Materials	\$307.67
Total		\$307.67
173803	Office Supplies	\$1,178.07
Total		\$1,178.07
173803	Office Supplies	\$917.16
Total		\$917.16
173803	Office Supplies	\$30.18
Total		\$30.18
173803	Instructional and Curriculum	\$937.24
Total		\$937.24
173803	Instructional and Curriculum	(\$540.45)
Total		(\$540.45)
173803	GENERAL SUPPLIES	\$237.10
	Professional Development	\$677.58
Total		\$914.68
173803	GENERAL SUPPLIE-GENERAL	\$144.32
	Office Supplies	\$270.68
Total		\$415.00
173803	Instructional and Curriculum	\$100.99
Total		\$100.99
173803	GENERAL SUPPLIES	\$38.92
	Instructional and Curriculum	\$23.98
Total		\$62.90
173803	*** Change Description ***	\$573.58
Total		\$573.58
173803	Office Supplies	\$70.15

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$70.15
173803	COVID supplies	\$249.00
Total		\$249.00
173803	Instructional and Curriculum	\$104.98
Total		\$104.98
173803	Office Supplies - LAMINATOR FI	\$397.17
Total		\$397.17
173803	COVID supplies	\$157.96
Total		\$157.96
173803	Office Supplies	\$147.15
Total		\$147.15
173803	ITEM: Staples 1 1/2" 3-Ring B	\$274.38
Total		\$274.38
173803	Office Supplies	\$84.65
Total		\$84.65
173803	Office Supplies	\$146.88
Total		\$146.88
173803	Office Supplies	\$66.63
Total		\$66.63
173803	Instructional and Curriculum	\$50.66
Total		\$50.66
173803	Office Supplies	\$358.69
Total		\$358.69
173803	Office Supplies	\$29.31
Total		\$29.31
173803	Health Services	\$77.20
Total		\$77.20
173803	Office Supplies	\$134.93
Total		\$134.93
173803	covid use items	\$63.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$63.24
173803	Office Supplies	\$115.63
Total		\$115.63
173803	Office Supplies	\$238.14
Total		\$238.14
173803	Instructional and Curriculum	\$775.08
Total		\$775.08
173803	Office Supplies	\$34.99
Total		\$34.99
173803	Office Supplies	\$98.49
Total		\$98.49
173803	Office Supplies	\$112.74
Total		\$112.74
173803	Instructional and Curriculum	\$205.81
Total		\$205.81
173803	Office Supplies	\$27.99
Total		\$27.99
173803	GENERAL SUPPLIES	\$15.79
	Instructional and Curriculum	\$66.42
Total		\$82.21
173803	Instructional and Curriculum	\$103.67
Total		\$103.67
173803	Furniture	\$189.99
Total		\$189.99
173803	Office Supplies	\$90.46
Total		\$90.46
173803	Office Supplies	\$299.97
Total		\$299.97
173803	Office Supplies	\$471.60
Total		\$471.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	173803	Instructional and Curriculum	\$174.40
	Total		\$174.40
	173803	Office Supplies	\$239.96
	Total		\$239.96
	173803	Food - Meals, Meeting and FCS	\$58.12
	Total		\$58.12
	173803	Instructional and Curriculum	\$776.00
	Total		\$776.00
	173803	Sanitizer	\$121.95
	Total		\$121.95
	173803	Office Supplies	\$40.65
	Total		\$40.65
	173803	COVID	\$209.94
	Total		\$209.94
	173803	Instructional and Curriculum	\$360.29
	Total		\$360.29
	173803	GENERAL SUPPLIES-ART SUPPLIES	\$124.75
		ITEM: TRU RED Pre-Sharpended W	\$12.32
	Total		\$137.07
	173803	Office Supplies	\$339.04
	Total		\$339.04
	173803	Athletics	\$55.38
	Total		\$55.38
	173803	Office Supplies	\$472.50
	Total		\$472.50
	173803	Office Supplies	\$28.93
	Total		\$28.93
	173803	Instructional and Curriculum	\$44.97
	Total		\$44.97
	173803	Instructional and Curriculum	\$27.91

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$27.91
173803	Office Supplies	\$52.40
Total		\$52.40
173803	GENERAL SUPPLIES	\$256.00
	Office Supplies	\$202.24
Total		\$458.24
173803	Furniture	\$379.98
Total		\$379.98
173803	Instructional and Curriculum	\$1,070.30
Total		\$1,070.30
173803	Instructional and Curriculum	\$405.45
Total		\$405.45
173803	Office Supplies	\$101.45
Total		\$101.45
173803	Office Supplies	\$31.74
Total		\$31.74
173803	Office Supplies	\$75.60
Total		\$75.60
173803	Office Supplies	\$38.34
Total		\$38.34
173803	Instructional and Curriculum	\$89.97
Total		\$89.97
173803	Awards, Trophies, Plaques and	\$29.01
	GENERAL SUPPLIE-GENERAL	\$61.82
	GENERAL SUPPLIES	\$20.16
Total		\$110.99
173803	Office Supplies	\$415.80
Total		\$415.80
173803	Office Supplies	\$150.00
Total		\$150.00
173803	Student ID Covers	\$415.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$415.68
173803	Office Supplies -LAMINATOR	\$1,679.11
Total		\$1,679.11
173803	Office Supplies	\$589.05
Total		\$589.05
173803	Instructional and Curriculum	\$207.30
Total		\$207.30
173803	Office Supplies - LPE	\$80.84
Total		\$80.84
173803	Office Supplies - LPE	(\$45.24)
Total		(\$45.24)
173803	Office Supplies - LPE	\$45.24
Total		\$45.24
173803	Office Supplies	\$421.32
Total		\$421.32
173803	Office Supplies	\$62.45
Total		\$62.45
173803	Instructional and Curriculum	\$328.04
Total		\$328.04
173803	Office Supplies	\$106.20
Total		\$106.20
173803	Student support supplies - LLH	\$9.93
Total		\$9.93
173803	Student support supplies - LLH	\$103.11
Total		\$103.11
173803	Office Supplies - LLE	\$132.33
Total		\$132.33
173803	Office Supplies - LLE	\$9.93
Total		\$9.93
173803	Office Supplies - LHM	\$9.93

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$9.93
173803	Office Supplies - LHM	\$129.41
Total		\$129.41
173803	Student support supplies - LKH	\$9.93
Total		\$9.93
173803	Student support supplies - LKH	\$183.95
Total		\$183.95
173803	Instructional and Curriculum	\$102.13
Total		\$102.13
173803	Office Supplies	\$344.94
Total		\$344.94
173803	PPE SUPPLIES FOR COVID/ADMIN	\$1,080.50
Total		\$1,080.50
173803	PPE SUPPLIES FOR COVID/ADMIN	(\$95.99)
Total		(\$95.99)
173803	PPE SUPPLIES FOR COVID/ADMIN	\$95.99
Total		\$95.99
173803	Office Supplies	\$866.34
Total		\$866.34
173803	Instructional and Curriculum	\$63.74
Total		\$63.74
173803	Instructional and Curriculum	\$466.97
Total		\$466.97
173803	Instructional and Curriculum/A	\$37.17
Total		\$37.17
173803	Instructional and Curriculum	\$209.94
Total		\$209.94
173803	Instructional and Curriculum	\$199.38
Total		\$199.38
173803	Office Supplies	\$108.18

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$108.18
173803	THERMOMETER	\$34.99
Total		\$34.99
173854	Office Supplies	\$862.34
Total		\$862.34
173854	Office Supplies	\$573.28
Total		\$573.28
173854	Office Supplies	\$138.26
Total		\$138.26
173854	Office Supplies	\$505.91
Total		\$505.91
173854	Office Supplies	\$66.51
Total		\$66.51
173854	AVID	\$1,699.15
Total		\$1,699.15
173854	ITEM: Sharpie S-Gel Retractable	\$345.67
Total		\$345.67
173854	Instructional and Curriculum	\$71.20
Total		\$71.20
173854	Office Supplies	\$147.26
Total		\$147.26
173854	COVID supplies	\$805.02
Total		\$805.02
173854	Instructional and Curriculum	\$1,949.56
Total		\$1,949.56
173854	ITEM: Post-it Super Sticky No	\$357.72
Total		\$357.72
173917	Office Supplies	\$210.09
Total		\$210.09
173917	Office Supplies	(\$111.78)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		(\$111.78)
173917	Office Supplies	(\$6.53)
Total		(\$6.53)
173917	Office Supplies	\$6.53
Total		\$6.53
173917	CONSUMABLE SUPPLIES OFFICE	\$1,301.32
Total		\$1,301.32
173917	CONSUMABLE SUPPLIES	\$4,277.05
Total		\$4,277.05
173917	Instructional and Curriculum	(\$26.54)
Total		(\$26.54)
173917	Instructional and Curriculum	\$26.54
Total		\$26.54
173917	Instructional and Curriculum	\$99.99
Total		\$99.99
173917	GENERAL SUPPLIES	\$93.46
	Instructional and Curriculum	\$393.96
Total		\$487.42
173917	Instructional and Curriculum	\$120.98
Total		\$120.98
173917	Office Supplies	\$52.64
Total		\$52.64
173917	consumable - colored paper	\$446.05
Total		\$446.05
173917	CONSUMABLE ITEM BH	\$1,478.22
Total		\$1,478.22
173917	Office Supplies	\$56.29
Total		\$56.29
173917	Office Supplies	\$21.36
Total		\$21.36
173917	Office Supplies	\$6.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$6.64
173917	Office Supplies	\$15.49
Total		\$15.49
173917	Office Supplies	\$159.61
Total		\$159.61
173917	Office Supplies	\$136.77
Total		\$136.77
173917	Office Supplies	\$357.43
Total		\$357.43
173917	Office Supplies	\$416.23
Total		\$416.23
173917	Furniture	\$1,233.31
Total		\$1,233.31
173917	Instructional and Curriculum	\$221.09
Total		\$221.09
173917	Office Supplies	\$550.88
Total		\$550.88
173917	Office Supplies	\$99.43
Total		\$99.43
173917	Office Supplies	\$135.48
Total		\$135.48
173917	Office Supplies	\$228.56
Total		\$228.56
173917	Office Supplies-BINDING MACHIN	\$1,853.99
Total		\$1,853.99
173917	Instructional and Curriculum	\$498.86
Total		\$498.86
173917	GENERAL SUPPLIE-GENERAL SUPPLIES	\$581.56
		\$275.86
Total		\$857.42

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	173917	Office Supplies	\$71.42
	Total		\$71.42
	173917	Instructional and Curriculum	\$56.35
	Total		\$56.35
	173917	Instructional and Curriculum	\$590.36
	Total		\$590.36
	173917	Instructional and Curriculum	\$324.09
	Total		\$324.09
	173917	Instructional and Curriculum	\$1,839.88
	Total		\$1,839.88
	173917	Furniture	\$65.99
	Total		\$65.99
	173917	Instructional and Curriculum	\$281.52
	Total		\$281.52
	173917	Instructional and Curriculum	\$1,669.40
	Total		\$1,669.40
	173917	GENERAL SUPPLIE-CLINIC	\$10.56
		GENERAL SUPPLIE-FIRST GRADE	\$10.00
		GENERAL SUPPLIE-GENERAL	\$28.90
		GENERAL SUPPLIE-KINDERGARTEN	\$12.57
		GENERAL SUPPLIE-THIRD GRADE	\$14.18
		Office Supplies	\$6.81
	Total		\$83.02
	173917	Grants	\$2,977.66
	Total		\$2,977.66
	173917	Office Supplies	\$190.51
	Total		\$190.51
	173917	Office Supplies	\$96.12
	Total		\$96.12
	173917	Office Supplies	\$1,231.30
	Total		\$1,231.30
	173917	Office Supplies	\$153.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$153.00
173917	Instructional and Curriculum	\$183.66
Total		\$183.66
173917	Instructional and Curriculum	\$2,917.00
Total		\$2,917.00
173917	CLASSROOM SUPPLIES	\$639.99
Total		\$639.99
173917	Office Supplies	\$1,516.00
Total		\$1,516.00
173917	Office Supplies	\$332.89
Total		\$332.89
173917	Office Supplies	\$160.53
Total		\$160.53
173917	Instructional and Curriculum	\$828.50
Total		\$828.50
173917	Instructional and Curriculum	\$524.17
Total		\$524.17
173917	Office Supplies	\$337.76
Total		\$337.76
173917	Office Supplies	\$199.62
Total		\$199.62
173917	Office Supplies	\$103.99
Total		\$103.99
173917	Instructional and Curriculum	\$625.76
Total		\$625.76
173917	Instructional and Curriculum/H	\$199.85
Total		\$199.85
173917	Instructional and Curriculum	\$1,697.83
Total		\$1,697.83
173917	MAGNETIC DOOR STOPS/COVID-HHS	\$365.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$365.70
173917	Instructional and Curriculum	\$124.80
Total		\$124.80
173917	Health Services	\$43.92
Total		\$43.92
173917	Health Services	\$116.82
Total		\$116.82
173917	Instructional and Curriculum	\$102.02
Total		\$102.02
173917	Office Supplies-AVID	\$172.47
Total		\$172.47
173917	Office Supplies	\$1,530.48
Total		\$1,530.48
173917	GENERAL SUPPLIES	\$59.58
	Instructional and Curriculum	\$497.83
Total		\$557.41
173917	Office Supplies	\$2,752.33
Total		\$2,752.33
173917	Office Supplies	\$483.87
Total		\$483.87
173917	Office Supplies	\$908.62
Total		\$908.62
173917	Office Supplies	\$243.76
Total		\$243.76
173967	COVID SUPPLIES	\$735.09
Total		\$735.09
173967	COVID SUPPLIES	\$59.58
Total		\$59.58
173967	CONSUMABLE - SHROP	\$183.36
Total		\$183.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	173967	thermometers - COVD acct	\$524.85
	Total		\$524.85
	173967	Office Supplies	\$527.77
	Total		\$527.77
	173967	HAND WIPES & SANITIZER	\$598.00
	Total		\$598.00
	173967	Office Supplies	\$99.11
	Total		\$99.11
	173967	EXPEND-AGENCY FUNDS	\$81.55
		GENERAL SUPPLIES	\$812.77
		Instructional and Curriculum	\$275.89
	Total		\$1,170.21
	173967	Instructional and Curriculum	\$5,614.51
	Total		\$5,614.51
	173967	Office Supplies	\$807.74
	Total		\$807.74
	173967	Office Supplies	(\$5.98)
	Total		(\$5.98)
	173967	Office Supplies	\$3.32
	Total		\$3.32
	173967	CONSUMABLE FOR ALS CLASSROOM	\$110.25
	Total		\$110.25
	173967	INCREASE P0 - DO NOT MAIL	\$87.04
	Total		\$87.04
	173967	GENERAL SUPPLIE-GENERAL	\$170.85
		Special Education	\$336.65
	Total		\$507.50
	173967	Office Supplies	\$315.90
	Total		\$315.90
	173967	Office Supplies	\$1,682.83
	Total		\$1,682.83

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	173967	Furniture/HHS	\$2,533.16
	Total		\$2,533.16
	174005	Instructional and Curriculum	\$1,199.40
	Total		\$1,199.40
	174005	Instructional and Curriculum	(\$157.78)
	Total		(\$157.78)
	174005	Instructional and Curriculum	(\$17.98)
	Total		(\$17.98)
	174005	Instructional and Curriculum	(\$225.53)
	Total		(\$225.53)
	174005	Instructional and Curriculum	(\$49.98)
	Total		(\$49.98)
	174005	Instructional and Curriculum	(\$268.62)
	Total		(\$268.62)
	174005	Instructional and Curriculum	(\$444.38)
	Total		(\$444.38)
	174005	Instructional and Curriculum	(\$13.64)
	Total		(\$13.64)
	174005	Instructional and Curriculum	\$1,177.91
	Total		\$1,177.91
	174005	Instructional and Curriculum	(\$21.49)
	Total		(\$21.49)
	174005	Instructional and Curriculum	\$21.49
	Total		\$21.49
	174005	Instructional and Curriculum	(\$84.00)
	Total		(\$84.00)
	174005	Instructional and Curriculum	\$84.00
	Total		\$84.00
	174005	Instructional and Curriculum	\$71.67
	Total		\$71.67

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	174005	Instructional and Curriculum	(\$64.08)
	Total		(\$64.08)
	174005	Instructional and Curriculum	\$4,950.12
	Total		\$4,950.12
	174005	Instructional and Curriculum	(\$44.90)
	Total		(\$44.90)
	174005	Office Supplies	\$185.01
	Total		\$185.01
	174005	Office Supplies	(\$12.70)
	Total		(\$12.70)
	174005	Office Supplies	\$2,649.90
	Total		\$2,649.90
	174005	Instructional and Curriculum	\$82.22
	Total		\$82.22
	174005	Instructional and Curriculum	\$583.13
	Total		\$583.13
	174005	Instructional and Curriculum	(\$15.03)
	Total		(\$15.03)
	174005	Instructional and Curriculum	\$15.03
	Total		\$15.03
	174005	Office Supplies	\$568.68
	Total		\$568.68
	174005	Instructional and Curriculum	(\$93.56)
	Total		(\$93.56)
	174005	Instructional and Curriculum	\$93.56
	Total		\$93.56
	174005	Instructional and Curriculum	\$268.84
	Total		\$268.84
	174005	Office Supplies	\$125.54
	Total		\$125.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE	174005	Office Supplies	(\$37.56)
	Total		(\$37.56)
	174005	Office Supplies	\$37.56
	Total		\$37.56
	174005	Office Supplies	\$379.38
	Total		\$379.38
	174005	Athletics	\$396.25
	Total		\$396.25
	174005	Athletics	(\$14.06)
	Total		(\$14.06)
	174005	ITEM: Post-it Super Sticky No	(\$28.70)
	Total		(\$28.70)
	174005	Instructional and Curriculum	(\$99.99)
	Total		(\$99.99)
	174005	Instructional and Curriculum	\$99.99
	Total		\$99.99
	174005	Instructional and Curriculum	(\$93.46)
	Total		(\$93.46)
	174005	Instructional and Curriculum	\$93.46
	Total		\$93.46
	174005	classroom supplies	\$2,704.21
		MISC OPERATING-GENERAL	\$99.67
	Total		\$2,803.88
	174005	Instructional and Curriculum	\$3,575.51
	Total		\$3,575.51
	174005	classroom supplies	\$589.19
	Total		\$589.19
	174005	Office Supplies	(\$52.64)
	Total		(\$52.64)
	174005	Office Supplies	\$52.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$52.64
174005	Office Supplies	\$909.05
Total		\$909.05
174005	SUB FOLDERS	\$44.85
Total		\$44.85
174005	Instructional and Curriculum	\$391.26
Total		\$391.26
174005	Office Supplies	\$218.91
Total		\$218.91
174005	Instructional and Curriculum	\$61.31
Total		\$61.31
174005	Instructional and Curriculum	\$147.21
Total		\$147.21
174005	Office Supplies	\$280.35
Total		\$280.35
174005	Instructional and Curriculum	\$130.89
Total		\$130.89
174005	ITEM: Scotch Heavy Duty Shipp	\$111.54
Total		\$111.54
174005	Office Supplies	\$250.80
Total		\$250.80
174005	Grants	\$62.64
Total		\$62.64
174005	SUPPLIES	\$123.47
Total		\$123.47
174005	CONSUMABLE SUPPLIES	\$252.00
Total		\$252.00
174005	CONSUMABLE SUPPLIES	\$178.92
Total		\$178.92
174005	CONSUMABLE SUPPLIES	\$73.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$73.08
174005	Office Supplies	\$5.78
Total		\$5.78
174005	Office Supplies	\$105.63
Total		\$105.63
174005	Office Supplies	\$358.98
Total		\$358.98
174005	Office Supplies-BROWN	\$115.75
Total		\$115.75
174005	Office Supplies-BROWN	(\$28.05)
Total		(\$28.05)
174005	Office Supplies-BROWN	\$28.05
Total		\$28.05
174005	T4 - Office Supplies	\$36.08
Total		\$36.08
174005	Furniture	\$756.00
Total		\$756.00
174005	Instructional and Curriculum	\$897.05
Total		\$897.05
174005	Instructional and Curriculum/A	\$387.81
Total		\$387.81
174005	GENERAL SUPPLIE-GENERAL	\$102.74
	Instructional and Curriculum	\$22.24
Total		\$124.98
174050	Instructional and Curriculum	\$675.46
Total		\$675.46
174050	Instructional and Curriculum	(\$51.46)
Total		(\$51.46)
174050	Instructional and Curriculum	\$1,929.08
Total		\$1,929.08
174050	COVD SUPPLIES	\$759.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$759.78
174050	COVID SUPPLIES	(\$221.82)
Total		(\$221.82)
174050	COVID SUPPLIES	(\$94.32)
Total		(\$94.32)
174050	COVID SUPPLIES	(\$443.64)
Total		(\$443.64)
174050	COVID SUPPLIES	\$3,128.18
Total		\$3,128.18
174050	ESD Main Office Supplies	\$832.37
Total		\$832.37
174050	Office Supplies	\$960.37
Total		\$960.37
174050	ITEM: Mellow Gel Hand Sanitiz	\$274.50
Total		\$274.50
174050	Performing and Fine Arts	\$1,235.08
Total		\$1,235.08
174050	Performing and Fine Arts	\$2,324.00
Total		\$2,324.00
174050	Performing and Fine Arts	\$1,235.08
Total		\$1,235.08
174050	Performing and Fine Arts	\$2,324.00
Total		\$2,324.00
174050	Office Supplies	\$62.78
Total		\$62.78
174118	Instructional and Curriculum	(\$64.32)
Total		(\$64.32)
174118	Instructional and Curriculum	(\$128.64)
Total		(\$128.64)
174118	Instructional and Curriculum	\$192.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$192.96
174118	Instructional and Curriculum	(\$136.08)
Total		(\$136.08)
174118	Instructional and Curriculum	\$136.08
Total		\$136.08
174118	Instructional and Curriculum	(\$64.32)
Total		(\$64.32)
174118	Instructional and Curriculum	\$64.32
Total		\$64.32
174118	Instructional and Curriculum	\$1,885.20
Total		\$1,885.20
174118	Instructional and Curriculum	(\$103.85)
Total		(\$103.85)
174118	Instructional and Curriculum	\$103.85
Total		\$103.85
174118	Office Supplies	\$503.79
Total		\$503.79
174118	Office Supplies	(\$503.79)
Total		(\$503.79)
174118	Office Supplies	\$503.79
Total		\$503.79
174118	Instructional and Curriculum	\$447.64
Total		\$447.64
174118	Instructional and Curriculum	(\$196.98)
Total		(\$196.98)
174118	Instructional and Curriculum	\$196.98
Total		\$196.98
174118	Performing and Fine Arts	\$1,058.64
Total		\$1,058.64
174118	Performing and Fine Arts	\$1,992.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$1,992.00
174118	Performing and Fine Arts	(\$245.52)
Total		(\$245.52)
174118	Performing and Fine Arts	\$245.52
Total		\$245.52
174118	Performing and Fine Arts	\$1,235.08
Total		\$1,235.08
174118	Performing and Fine Arts	\$2,324.00
Total		\$2,324.00
174118	Performing and Fine Arts	(\$718.47)
Total		(\$718.47)
174118	Performing and Fine Arts	\$714.00
Total		\$714.00
174118	Performing and Fine Arts	\$4.47
Total		\$4.47
174118	Instructional and Curriculum	\$196.38
Total		\$196.38
174118	Instructional and Curriculum	(\$151.43)
Total		(\$151.43)
174118	Instructional and Curriculum	\$67.99
Total		\$67.99
174118	Instructional and Curriculum	\$11.68
Total		\$11.68
174118	Instructional and Curriculum	\$71.76
Total		\$71.76
174118	Building and Maintenance Produ	\$71.76
Total		\$71.76
174118	Office Supplies	(\$20.06)
Total		(\$20.06)
174118	Office Supplies	\$20.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$20.06
<hr/>		
174118	EXPEND-AGENCY FUNDS	(\$81.55)
	GENERAL SUPPLIES	(\$809.90)
	Instructional and Curriculum	(\$12.12)
Total		(\$903.57)
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174118	EXPEND-AGENCY FUNDS	\$81.55
	GENERAL SUPPLIES	\$809.90
	Instructional and Curriculum	\$12.12
Total		\$903.57
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174118	Sunshine - Staff Moral	\$15.69
Total		\$15.69
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174118	Office Supplies	(\$11.44)
Total		(\$11.44)
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174118	Office Supplies	\$11.44
Total		\$11.44
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174118	Instructional and Curriculum/J	(\$14.74)
Total		(\$14.74)
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174118	Instructional and Curriculum/J	\$14.74
Total		\$14.74
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174118	Instructional and Curriculum	\$351.22
Total		\$351.22
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174118	Instructional and Curriculum	\$459.82
Total		\$459.82
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174118	Instructional and Curriculum	(\$171.54)
Total		(\$171.54)
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174118	Instructional and Curriculum	\$171.54
Total		\$171.54
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174118	COVID SUPPLIES	\$271.99
	GENERAL SUPPLIES-COVID 19	\$16.89
Total		\$288.88
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174118	Office Supplies	\$68.33

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$68.33
174118	GENERAL SUPPLIE-GENERAL	\$16.89
	Instructional and Curriculum	\$111.26
Total		\$128.15
174118	Instructional and Curriculum	\$2,414.66
Total		\$2,414.66
174118	Health Services	\$299.80
Total		\$299.80
174118	Performing and Fine Arts	\$52.29
Total		\$52.29
174118	GENERAL SUPPLIE-GENERAL	\$212.11
	Office Supplies	\$167.54
Total		\$379.65
174118	GENERAL SUPPLIES	\$45.07
	Office Supplies	\$14.51
Total		\$59.58
174118	Office Supplies	\$59.58
Total		\$59.58
174118	Office Supplies	\$1,154.61
Total		\$1,154.61
174118	Instructional and Curriculum	\$117.86
Total		\$117.86
174118	MISC OPERATING-GENERAL	\$39.20
	Office Supplies	\$113.98
Total		\$153.18
174118	MISC OPERATING COSTS	\$68.21
	Office Supplies	\$111.27
Total		\$179.48
174118	Office Supplies	\$101.59
Total		\$101.59
174118	Office Supplies	\$208.77

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$208.77
174118	ITEM: Swingline Desktop Stapl	\$72.42
	MISC OPERATING-GENERAL	\$30.69
Total		\$103.11
174118	Instructional and Curriculum	\$297.98
Total		\$297.98
174118	SUPPLIES	\$101.20
Total		\$101.20
174118	Instructional and Curriculum	\$39.27
Total		\$39.27
174118	Grants	\$99.60
Total		\$99.60
174118	Office Supplies	\$50.86
Total		\$50.86
174118	Office Supplies	\$121.92
Total		\$121.92
174118	Office Supplies	\$53.96
Total		\$53.96
174118	Office Supplies	\$16.68
Total		\$16.68
174118	CONSUMABLE SUPPLIES	\$1,094.53
Total		\$1,094.53
174118	Office Supplies	\$449.99
Total		\$449.99
174118	COVD SUPPLIES	\$173.09
Total		\$173.09
174118	Instructional and Curriculum	\$51.87
Total		\$51.87
174118	Office Supplies	\$249.99
Total		\$249.99
174118	Instructional and Curriculum	\$737.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

Total		\$737.68
174118	Office Supplies	\$696.27
Total		\$696.27
174118	Office Supplies	(\$55.29)
Total		(\$55.29)
174118	Office Supplies	\$55.29
Total		\$55.29
174118	Office Supplies	\$97.73
Total		\$97.73
174118	Office Supplies	\$80.28
Total		\$80.28
174118	Office Supplies	(\$30.50)
Total		(\$30.50)
174118	Office Supplies	\$30.50
Total		\$30.50
174118	Office Supplies	(\$30.50)
Total		(\$30.50)
174118	Office Supplies	\$15.25
Total		\$15.25
174118	Office Supplies	(\$15.25)
Total		(\$15.25)
174118	Office Supplies	\$15.25
Total		\$15.25
174118	Office Supplies	\$173.97
Total		\$173.97
174156	Office Supplies	\$1,322.49
Total		\$1,322.49
174156	Office Supplies-AVID	\$2,171.92
Total		\$2,171.92
174156	Office Supplies	\$97.37

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAPLES ADVANTAGE

	Total		\$97.37
	174156	Office Supplies	\$77.98
	Total		\$77.98
	174156	Office Supplies	\$540.77
	Total		\$540.77
	174156	Instructional and Curriculum	\$24.29
	Total		\$24.29
	174156	Instructional and Curriculum	(\$24.29)
	Total		(\$24.29)
	174156	Instructional and Curriculum	\$24.29
	Total		\$24.29

Total			\$932,718.37
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STAPP, ZANE	405309	Game Officials	\$327.00
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	Total		\$327.00
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Total			\$327.00
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STAR LOCAL MEDIA	170368	Professional Services	\$309.40
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	Total		\$309.40
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	407967	Professional Services	\$1,200.00
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	Total		\$1,200.00
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	409431	Instructional and Curriculum	\$602.00
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	Total		\$602.00
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	411054	Professional Services	\$762.00
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	Total		\$762.00
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	411167	Professional Services	\$762.00
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	Total		\$762.00
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	411270	Professional Services	\$1,392.00
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	Total		\$1,392.00
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	412564	Professional Services	\$762.00
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	Total		\$762.00
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	413590	Professional Services	\$762.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAR LOCAL MEDIA	Total		\$762.00
	414060	Printing	\$7,009.00
	Total		\$7,009.00
	414581	Printing	\$1,975.00
	Total		\$1,975.00
	415777	Lewisville ISD Public Notice n	\$150.00
	Total		\$150.00
	416276	Lewisville ISD Public Notice n	\$720.00
	Total		\$720.00
	416520	Professional Services	\$1,392.00
	Total		\$1,392.00
	417840	Professional Services	\$1,207.20
	Total		\$1,207.20
	Total		\$19,004.60
STAR ROOFING AND SHE	399763	RF2Q-HEE-479865-ROOF REPAIRS	\$490.55
	Total		\$490.55
	400018	RF2Q-LAM-481925-ROOF LEAK	\$490.00
	Total		\$490.00
	404981	RF2Q-PTE-488485-ROOF REPAIRS R	\$745.00
	Total		\$745.00
	405310	RF2Q-LAM-488247-NUMEROUS ROOF	\$1,450.00
	Total		\$1,450.00
	405310	RF2Q-HRE-489605-ROOF LEAK IN A	\$485.00
	Total		\$485.00
	405874	RF2Q-HEE-489605-LEAK A WING, 2	\$635.00
	Total		\$635.00
	407102	RF2Q-TRE-753-ROOF REPAIRS IN C	\$490.55
	Total		\$490.55
Total		\$4,786.10	
STARFALL EDUCATION	400587	Technology-(MAGIC)	\$270.00
	Total		\$270.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STARFALL EDUCATION	402195	Technology-(MAGIC)	\$270.00
	Total		\$270.00
	404783	Technology-(MAGIC)	\$270.00
	Total		\$270.00
	404982	Memberships-Registrations	\$270.00
	Total		\$270.00
	406920	Technology Supplies	\$270.00
	Total		\$270.00
	406920	Memberships-Registrations	\$70.00
	Total		\$70.00
	407514	Technology-(MAGIC)	\$270.00
	Total		\$270.00
Total			\$1,690.00
STARLING, ROXANNE	413129	Canceled Field Trip Reimburse	\$15.00
	Total		\$15.00
Total			\$15.00
STARNOTE PRODUCTIONS	402790	Professional Services	\$295.00
	Total		\$295.00
	408975	Professional Services	\$295.00
	Total		\$295.00
Total			\$590.00
STAR-TELEGRAM	401240	Athletics	\$634.40
	Total		\$634.40
Total			\$634.40
STAT - SCIENCE TEACH	399561	Memberships-Registrations	\$180.00
	Total		\$180.00
	399560	Memberships-Registrations	\$180.00
	Total		\$180.00
	400979	Professional Development	\$180.00
	Total		\$180.00
	400979	Memberships-Registrations	\$300.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAT - SCIENCE TEACH

	Total		\$375.00
401618	Memberships-Registrations		\$3,450.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY		\$460.00
	Total		\$3,910.00
402455	Professional Development		\$230.00
	Total		\$230.00
403555	Professional Development		\$241.00
	Total		\$241.00
404384	Memberships-Registrations		\$230.00
	Total		\$230.00
404384	Memberships-Registrations		\$230.00
	Total		\$230.00
404384	Memberships-Registrations		\$230.00
	Total		\$230.00
Total			\$5,986.00
STATE BAR OF TEXAS	404983	Memberships-Registrations/ADMI	\$150.00
	Total		\$150.00
Total			\$150.00
STATE OF TEXAS EXEC	413591	Grant over-payment refund	\$291.23
	Total		\$291.23
Total			\$291.23
STATEN, JULES	403340	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
STAUFFER, SCOTT	413592	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
STAYING HEALTHY MEDI	403020	Insurance	\$2,288.00
	Total		\$2,288.00
407103	Insurance		\$16.00
	Total		\$16.00
409161	Insurance		\$174.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STAYING HEALTHY MEDI

	Total		\$174.00
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Total			\$2,478.00
STEARNS, LISA	413593	Refunds	\$20.00
	Total		\$20.00
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	414247	Refunds	\$55.00
	Total		\$55.00
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Total			\$75.00
STEELE, ASTRID J	400019	Travel	\$100.69
	Total		\$100.69
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	402196	Travel	\$93.08
	Total		\$93.08
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	405311	Travel	\$100.17
	Total		\$100.17
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	409860	Travel	\$294.43
	Total		\$294.43
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	417687	Travel	\$28.74
	Total		\$28.74
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Total			\$617.11
STEELE, DINA K	414818	Refunds Dina K Steele	\$525.00
	Total		\$525.00
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Total			\$525.00
STEELE, MICHAEL ANTH	408447	Professional Services	\$840.00
	Total		\$840.00
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Total			\$840.00
STEEN, DAVID A	408976	Game Officials	\$75.00
	Total		\$75.00
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	408976	Game Officials	\$115.00
	Total		\$115.00
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Total			\$190.00
STEFFAN, AMANDA J	413594	Refunds Amanda J Steffan	\$406.00
	Total		\$406.00
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Total			\$406.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STEFFEN, HEATHER	415254	Refunds	\$25.00
	Total		\$25.00
	415254	Refunds	\$25.00
	Total		\$25.00
Total			\$50.00
STEFFEN, JESSICA	415255	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
STEINBACHER, CHRISTI	399263	Game Officials	\$195.00
	Total		\$195.00
	399562	Game Officials	\$195.00
	Total		\$195.00
	399764	Game Officials	\$195.00
	Total		\$195.00
	400020	Game Officials	\$130.00
	Total		\$130.00
	400020	Game Officials	\$130.00
	Total		\$130.00
	400588	Game Officials	\$130.00
	Total		\$130.00
	400588	Game Officials	\$85.00
	Total		\$85.00
	400980	Game Officials	\$130.00
	Total		\$130.00
	400980	Game Officials	\$130.00
	Total		\$130.00
	400980	Game Officials	\$195.00
	Total		\$195.00
	401619	Game Officials	\$130.00
	Total		\$130.00
	401619	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STEINBACHER, CHRISTI

Total		\$130.00
<hr/>		
401619	Game Officials	\$140.00
Total		\$140.00
<hr/>		
402197	Game Officials	\$155.00
Total		\$155.00
<hr/>		
402456	Game Officials	\$130.00
Total		\$130.00
<hr/>		
402791	Game Officials	\$130.00
Total		\$130.00
<hr/>		
402791	Game Officials	\$130.00
Total		\$130.00
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402791	Game Officials	\$140.00
Total		\$140.00
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403021	Game Officials	\$130.00
Total		\$130.00
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403341	Game Officials	\$130.00
Total		\$130.00
<hr/>		
404385	Game Officials	\$140.00
Total		\$140.00

Total		\$3,000.00
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STEININGER, DENISE	416809	Refunds Denise Steininger	\$406.00
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Total		\$406.00
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Total		\$406.00
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STEININGER, MICHAEL	412565	Refunds	\$75.00
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Total		\$75.00
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Total		\$75.00
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STENNIS, SANFORD	402792	Game Officials	\$125.00
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Total		\$125.00
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Total		\$125.00
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STEPHAN, DAVID A	403834	Game Officials	\$115.00
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Total		\$115.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$115.00
STEPHANE, CRYSTAL	416069	Refunds - Crystal Stephane - 1	\$8.50
Total			\$8.50
Total			\$8.50
STEPHENS, KELLEE	416277	Reimbursements	\$329.00
Total			\$329.00
Total			\$329.00
STEPHENS, RILEY	413595	Refunds	\$70.00
Total			\$70.00
Total			\$70.00
STEPHENSON, KRISTI	415778	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
STEPS TO LITERACY LL	169999	Instructional and Curriculum	\$1,198.50
Total			\$1,198.50
	170091	Instructional and Curriculum	\$65.32
Total			\$65.32
	170742	Instructional and Curriculum	\$1,797.75
Total			\$1,797.75
Total			\$3,061.57
STERICYCLE INC	173777	PICK UP OF MEDICAL WASTE	\$782.26
Total			\$782.26
Total			\$782.26
STERIE, ROBERT	416810	Refunds	\$6.00
Total			\$6.00
Total			\$6.00
STERNISHA, ANDREW	404386	Game Officials	\$120.00
Total			\$120.00
	404386	Game Officials	\$115.00
Total			\$115.00
	404488	Game Officials	\$105.00
Total			\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STERNISHA, ANDREW	404784	Game Officials	\$105.00
	Total		\$105.00
	405312	Game Officials	\$120.00
	Total		\$120.00
	405524	Game Officials	\$65.00
	Total		\$65.00
	405875	Game Officials	\$65.00
	Total		\$65.00
	406685	Game Officials	\$165.00
	Total		\$165.00
	406685	Game Officials	\$120.00
	Total		\$120.00
	407104	Game Officials	\$65.00
	Total		\$65.00
	407282	Game Officials	\$105.00
	Total		\$105.00
	407515	Game Officials	\$115.00
	Total		\$115.00
	407515	Game Officials	\$65.00
	Total		\$65.00
	407515	Game Officials	\$120.00
	Total		\$120.00
	407729	Game Officials	\$120.00
	Total		\$120.00
	407729	Game Officials	\$65.00
	Total		\$65.00
	408169	Game Officials	\$65.00
	Total		\$65.00
	409432	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$1,815.00
STETSON & ASSOCIAT	414061	Special Education	\$7,200.00
	Total		\$7,200.00
Total			\$7,200.00
STEVENS LEARNING SYS	400253	Building and Maintenance Servi	\$27,690.00
	Total		\$27,690.00
Total			\$27,690.00
STEVENS, CHRISTA	415409	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
STEVENS, DARRELL	409162	Professional Services	\$700.00
	Total		\$700.00
	412104	Professional Services	\$400.00
	Total		\$400.00
Total			\$1,100.00
STEVENS, JANET	408448	Travel	\$69.66
	Total		\$69.66
	414248	Travel	\$24.73
	Total		\$24.73
Total			\$94.39
STEVENS, JARROD	417068	Refunds	\$96.25
	Total		\$96.25
Total			\$96.25
STEVENS, MIALOU M	416278	Refunds Mialou M Stevens	\$662.50
	Total		\$662.50
Total			\$662.50
STEVENS, STACY	404387	Game Officials	\$115.00
	Total		\$115.00
	404785	Game Officials	\$120.00
	Total		\$120.00
	406686	Game Officials	\$65.00
	Total		\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STEVENS, STACY	408449	Game Officials	\$195.00
	Total		\$195.00
Total			\$495.00
STEWART, PAMELA	402793	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
STEWART, WILLIAM	404553	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
STEWART SIGNS	170200	Marquee sign parts-HEB	\$86.46
	Total		\$86.46
Total			\$86.46
STEWART, AUTUMN	412773	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
STEWART, DANIELLE	413850	COCURRICULAR ENTERPRISING SER	\$64.00
		Refunds	\$66.00
	Total		\$130.00
Total			\$130.00
STEWART, HUNTER	399563	Game Officials	\$185.00
	Total		\$185.00
	402198	Game Officials	\$85.00
	Total		\$85.00
	402457	Game Officials	\$140.00
	Total		\$140.00
Total			\$410.00
STEWART, JOHN W	399264	Game Officials	\$180.00
	Total		\$180.00
	399765	Game Officials	\$270.00
	Total		\$270.00
	400021	Game Officials	\$292.50
	Total		\$292.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STEWART, JOHN W	400589	Game Officials	\$202.50
	Total		\$202.50
	400589	Game Officials	\$45.00
	Total		\$45.00
	400589	Game Officials	\$22.50
	Total		\$22.50
	401241	Game Officials	\$225.00
	Total		\$225.00
Total			\$1,237.50
STEWART, NATALIE	407516	Refunds Natalie M Stewart	\$150.00
	Total		\$150.00
	408450	Refunds	\$56.75
	Total		\$56.75
Total			\$206.75
STEWART, ROBERT	407283	Game Officials	\$65.00
	Total		\$65.00
	407730	Game Officials	\$105.00
	Total		\$105.00
	407968	Game Officials	\$105.00
	Total		\$105.00
	408170	Game Officials	\$120.00
	Total		\$120.00
	408451	Game Officials	\$65.00
	Total		\$65.00
Total			\$460.00
STEWART, STACI, L.	408977	Reimbursements	\$527.26
	Total		\$527.26
Total			\$527.26
STICE, KARA	411594	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
STILES, EMMA	413596	Refunds	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STILES, EMMA

Total **\$90.00**

Total **\$90.00**

STILES, KEVIN **399265** **Game Officials** \$247.50

Total **\$247.50**

399265 **Game Officials** \$225.00

Total **\$225.00**

399564 **Game Officials** \$258.75

Total **\$258.75**

400022 **Game Officials** \$225.00

Total **\$225.00**

400590 **Game Officials** \$191.25

Total **\$191.25**

400590 **Game Officials** \$135.00

Total **\$135.00**

400981 **Security/STUCO** \$180.00

Total **\$180.00**

400981 **Security/STUCO** \$101.25

Total **\$101.25**

401242 **Game Officials** \$236.25

Total **\$236.25**

401620 **Game Officials** \$225.00

Total **\$225.00**

402199 **Game Officials** \$180.00

Total **\$180.00**

402794 **POLICE** \$202.50

Total **\$202.50**

402794 **POLICE** \$225.00

Total **\$225.00**

403556 **POLICE** \$180.00

Total **\$180.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STILES, KEVIN	403556	POLICE	\$213.75
	Total		\$213.75
	403556	POLICE	\$125.00
	Total		\$125.00
	404044	POLICE	\$191.25
	Total		\$191.25
	404786	Security	\$247.50
	Total		\$247.50
	406687	POLICE	\$180.00
	Total		\$180.00
	407284	POLICE	\$180.00
	Total		\$180.00
	407969	MISC CONTR SERV-GIRLS BASKETBA	\$95.62
		POLICE	\$95.63
	Total		\$191.25
	408978	POLICE	\$168.75
	Total		\$168.75
	408978	POLICE	\$101.25
	Total		\$101.25
	414249	Security	\$180.00
	Total		\$180.00
Total			\$4,591.25
STILTNER, JENNIFER L	400254	Reimbursements	\$131.14
	Total		\$131.14
	402200	Reimbursements	\$159.11
	Total		\$159.11
	404045	Reimbursements	\$128.12
	Total		\$128.12
	405876	Reimbursements	\$96.98
	Total		\$96.98
	407285	Reimbursements	\$73.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STILTNER, JENNIFER L

Total **\$73.96**

408979 Reimbursements \$89.76

Total **\$89.76**

410308 Reimbursements \$106.78

Total **\$106.78**

416070 Reimbursements \$37.67

Total **\$37.67**

Total **\$823.52**

STINGER, LINDSEY 411271 Refunds \$6.30

Total **\$6.30**

Total **\$6.30**

STOBIE, JOHN J 413597 Refunds John J Stobie \$525.00

Total **\$525.00**

Total **\$525.00**

STOCK, VANESSA 415779 Refunds \$10.00

Total **\$10.00**

Total **\$10.00**

STOCKARD, THERESE 409433 Reimbursements \$45.00

Total **\$45.00**

Total **\$45.00**

STOELTING, TATEM 410309 Game Officials \$155.00

Total **\$155.00**

Total **\$155.00**

STOFFER, KAKI 411797 Refunds \$90.00

Total **\$90.00**

Total **\$90.00**

STOKOWSKI, MIRALUNA 414582 Refunds \$28.00

Total **\$28.00**

Total **\$28.00**

STONE, BECKY 408676 Refunds \$43.30

Total **\$43.30**

Total **\$43.30**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STONE, CHRISTY	406921	Reimbursements	\$56.03
	Total		\$56.03
Total			\$56.03
STONE, DEREK	408677	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
STONE, KRISTA, W.	400810	Reimbursements-STONE	\$17.00
	Total		\$17.00
Total			\$17.00
STONE, RAY	404388	Game Officials	\$65.00
	Total		\$65.00
	417172	Game Officials	\$85.00
	Total		\$85.00
	406214	Game Officials	\$165.00
	Total		\$165.00
	406922	Game Officials	\$155.00
	Total		\$155.00
	407970	Game Officials	\$155.00
	Total		\$155.00
Total			\$625.00
STONE, STEVE	409163	STUDENT MEAL ADVANCES	\$1,512.00
	Total		\$1,512.00
Total			\$1,512.00
STONEBRIAR COUNTRY C	399565	TOP TEN DINNER	\$250.00
	Total		\$250.00
Total			\$250.00
STONEBURNER, HAYLEY	412566	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
STORE SUPPLY WAREHOU	399566	school store	\$135.47
	Total		\$135.47
	399566	school store	\$9.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STORE SUPPLY WAREHOU	Total		\$9.00
	407517	school store	\$70.44
	Total		\$70.44
	407517	school store	\$15.62
	Total		\$15.62
	407517	school store	\$17.13
	Total		\$17.13
	407517	school store	(\$7.42)
	Total		(\$7.42)
Total			\$240.24
STORRIE, KAREN, J.	415780	Refunds	\$65.50
	Total		\$65.50
Total			\$65.50
STORTS, AMANDA	415257	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
STOUT, ROBIN W	399567	R. Stout - Local Mileage Reimb	\$97.90
	Total		\$97.90
Total			\$97.90
STOVALL, RODNEY	401243	Game Officials	\$202.50
	Total		\$202.50
	402795	POLICE	\$202.50
	Total		\$202.50
	403557	POLICE	\$191.25
	Total		\$191.25
Total			\$596.25
STOVALL, STEPHANIE	413598	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
STRANGE, KRISTIN	400255	Reimbursements	\$49.76
	Total		\$49.76
	402201	Reimbursements	\$87.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STRANGE, KRISTIN	Total		\$87.23
	404389	Reimbursements	\$171.91
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$55.56
	Total		\$227.47
	406923	Reimbursements	\$41.66
	Total		\$41.66
	410915	Reimbursements	\$86.82
	Total		\$86.82
	412567	Reimbursements	\$652.41
	Total		\$652.41
Total			\$1,145.35
STRANGE, SARAH	416811	Refunds	\$12.00
	Total		\$12.00
Total			\$12.00
STRASSMAN, KLAUS	400023	Game Officials	\$155.00
	Total		\$155.00
	401733	Game Officials	\$155.00
	Total		\$155.00
	404489	Game Officials	\$165.00
	Total		\$165.00
Total			\$475.00
STRATTON, KARRA R	408207	STUDENT MEAL ADVANCES	\$135.00
	Total		\$135.00
	408722	STUDENT MEAL ADVANCES	\$670.00
	Total		\$670.00
	409434	Reimbursements	\$134.00
	Total		\$134.00
Total			\$939.00
STRAWBRIDGE, CHRIS	415258	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
STREET, MICHAEL	414583	Refunds	\$28.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

STREET, MICHAEL	Total		\$28.00
Total			\$28.00
STREET, TIM	414250	Refunds	\$28.00
Total			\$28.00
Total			\$28.00
STREITZ, VANESSA S	410310	Reimbursements	\$105.00
Total			\$105.00
Total			\$105.00
STRICKLAND, JULIE	412568	Refunds	\$150.00
Total			\$150.00
Total			\$150.00
STRICKLEN, KRISTA B	404787	Reimbursements	\$9.25
Total			\$9.25
	413599	Reimbursements	\$136.32
Total			\$136.32
Total			\$145.57
STRIDER, DAVID	400591	Game Officials	\$130.00
Total			\$130.00
	400982	Game Officials	\$75.00
Total			\$75.00
	402458	Game Officials	\$140.00
Total			\$140.00
Total			\$345.00
STRINGER, KOBY L.	400983	Instructional and Curriculum	\$372.17
Total			\$372.17
	409861	Reimbursements	\$180.72
Total			\$180.72
	412569	Reimbursements	\$17.71
Total			\$17.71
Total			\$570.60
STROHL, ANTHONY L	402202	BISCI Conference-Strohl	\$1,446.73
Total			\$1,446.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$1,446.73
STROMSTAD, KARI	411798	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
STROTHER, KACI M	406215	Travel-AVID December National	\$73.50
Total			\$73.50
Total			\$73.50
STROUD, YOLANDA	413130	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
STUART, COURTNEY	413131	Canceled Field Trip Reimbursement	\$15.00
Total			\$15.00
Total			\$15.00
STUART, VANESSA	399568	Reimbursements	\$359.60
Total			\$359.60
399568	Reimbursements		\$610.82
Total			\$610.82
399568	Reimbursements		\$311.72
Total			\$311.72
399568	Reimbursements		\$562.60
Total			\$562.60
400256	Reimbursements		\$62.00
Total			\$62.00
Total			\$1,906.74
STUBBS, RANDIE	415259	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
STUBENAZY, AARON	411595	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
STUDICA INC	410311	License Renewals	\$5,600.00
Total			\$5,600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$5,600.00
STUDIES WEEKLY INC	174096	Instructional and Curriculum	\$636.00
Total			\$636.00
Total			\$636.00
STUDIO MOVIE GRILL	407286	Field Trips	\$4,200.00
Total			\$4,200.00
Total			\$800.16
Total			\$800.16
Total			\$5,000.16
STUMPF, SYDNEY	412979	Awards, Trophies, Plaques and	\$300.00
Total			\$300.00
Total			\$300.00
STUMPS / SHINDIGZ /	170460	FALL SHOW - THEATRE CLUB	\$63.92
Total			\$63.92
Total			\$977.56
Total			\$977.56
Total			\$1,041.48
STUTH, KELLY L	406688	Reimbursements	\$69.35
Total			\$69.35
Total			\$69.35
STYNE-BURNS, JOHN	410001	POLICE	\$112.50
Total			\$112.50
Total			\$112.50
SUAREZ, CINDY	411799	Refunds	\$105.00
Total			\$105.00
Total			\$105.00
SUAREZ-MERCADO, MIRA	415781	Reimbursements	\$58.00
Total			\$58.00
Total			\$58.00
SUBRAMANIAM, ANANYA	412774	Refunds/COMPUTER SCIENCE CLUB	\$75.00
Total			\$75.00
Total			\$75.00
SUBRAMANIAN, ANANTHA	414819	Reimbursements	\$58.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SUBRAMANIAN, ANANTHA

Total **\$58.00**

Total **\$58.00**

SUBURBAN PARENT MAGA 400984 Business Services \$395.00

Total **\$395.00**

405314 Business Services \$395.00

Total **\$395.00**

408171 Business Services \$395.00

Total **\$395.00**

Total **\$1,185.00**

SUCCESS ED LLC 399633 Special Education \$80,304.00

Total **\$80,304.00**

400645 Special Education \$49,696.00

Total **\$49,696.00**

414584 Special Education \$106.68

Total **\$106.68**

414584 Special Education \$53.34

Total **\$53.34**

414584 Special Education \$53.34

Total **\$53.34**

414584 Special Education \$106.68

Total **\$106.68**

414584 Special Education \$160.02

Total **\$160.02**

414584 Special Education \$106.68

Total **\$106.68**

416812 Special Education \$53.34

Total **\$53.34**

Total **\$130,640.08**

SUCCESSORIES.COM LLC 173543 Awards, Trophies, Plaques and \$149.97

Total **\$149.97**

Total **\$149.97**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SUEDE, ALEXA M	412775	Refunds Alexa M Suede	\$187.50
	Total		\$187.50
Total			\$187.50
SUFFREDIN, MELANIE	415782	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SUI, ENA	415410	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
SUI, MANG	412220	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
SUKHAREV, ROMAN	415783	Refunds	\$176.00
	Total		\$176.00
Total			\$176.00
SULFSTEDE, RICHARD	400257	Reimbursements	\$144.32
	Total		\$144.32
	406376	Reimbursements	\$31.90
	Total		\$31.90
	416638	SUPPLIES FOR HOLDING DOORS OPE	\$35.80
	Total		\$35.80
Total			\$212.02
SULLIVAN SUPPLY SOUT	401621	Ag Program Equipment	\$1,461.57
	Total		\$1,461.57
	405877	Clippers - Ag Barn	\$798.03
	Total		\$798.03
	407105	Supplies for Ag Barn	\$38.74
	Total		\$38.74
	407287	Equipment for Ag Program	\$1,814.58
	Total		\$1,814.58
Total			\$4,112.92
SULLIVAN, AMY	413600	Refunds	\$49.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SULLIVAN, AMY	Total		\$49.50
Total			\$49.50
SULLIVAN, COLIN	400592	Game Officials	\$202.50
Total			\$202.50
Total			\$202.50
SULLIVAN, JAY	402796	POLICE	\$135.00
Total			\$135.00
Total			\$135.00
SULLIVAN, LATROY	406689	Game Officials	\$165.00
Total			\$165.00
	408172	Game Officials	\$115.00
Total			\$115.00
Total			\$280.00
SULLIVAN, MANDI, S.	400593	Travel	\$7.83
Total			\$7.83
Total			\$7.83
SULLIVAN, STEPHANIE	411800	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
SULTANOV, AMBER, A.	399266	Travel	\$55.56
Total			\$55.56
Total			\$55.56
SUMDOG INC	409435	Special Education	\$870.00
Total			\$870.00
	411596	GENERAL SUPPLIE-LEWISVILLE EDU	\$572.00
		Special Education	\$8.00
Total			\$580.00
Total			\$1,450.00
SUMMERS, CHARITY	415260	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
SUMMEY, MARTHA, R.	401622	GROUP LIFE & HE-COMETES	\$5.29
		GROUP LIFE & HE-LEWISVILLE EDU	\$32.84
		GROUP LIFE & HE-PRIOR YEAR GRA	\$30.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SUMMEY, MARTHA, R.	401622	Refunds	\$4.27
	Total		\$73.18
Total			\$73.18
SUMMIT HS A BOOSTER	399569	Athletics	\$450.00
	Total		\$450.00
	399569	Athletics	\$650.00
	Total		\$650.00
Total			\$1,100.00
SUMMIT K12 HOLDINGS	416813	Professional Services - Summit	\$11,190.00
	Total		\$11,190.00
Total			\$11,190.00
SUMNER, KRISTEN	412570	Refunds	\$150.00
	Total		\$150.00
Total			\$150.00
SUMPTER, CARA M	417841	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
SUN, JIYANG	412571	Refunds	\$75.00
	Total		\$75.00
	412776	Refunds Jiyang Sun	\$525.00
	Total		\$525.00
Total			\$600.00
SUN, XIAOQING	415411	Refunds	\$114.85
	Total		\$114.85
Total			\$114.85
SUNBELT POOLS	169753	Athletics	\$2,304.60
	Total		\$2,304.60
	169753	Athletics	\$3,777.58
	Total		\$3,777.58
	170089	Athletics	\$276.00
	Total		\$276.00
	170089	2R-ACW-469092-REPAIR POOL PUMP	\$715.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SUNBELT POOLS

Total		\$715.58
170148	2R-ACW-476417-REPAIR UV LIGHT	\$527.32
Total		\$527.32
170216	Athletics	\$7,120.83
Total		\$7,120.83
170740	Athletics	\$2,304.60
Total		\$2,304.60
170740	Athletics	\$4,147.00
Total		\$4,147.00
171223	Athletics	\$2,304.60
Total		\$2,304.60
172156	Athletics	\$2,304.60
Total		\$2,304.60
172156	Athletics	\$2,304.60
Total		\$2,304.60
172156	Athletics	\$2,304.60
Total		\$2,304.60
172156	Athletics	\$2,304.60
Total		\$2,304.60
172727	Athletics	\$2,304.60
Total		\$2,304.60
172868	2R-ACW-482799-REPLACE SOLENOID	\$550.51
Total		\$550.51
173084	Athletics	\$2,304.60
Total		\$2,304.60
173258	2T-ACE-488412-SERVICES POOL PU	\$961.01
Total		\$961.01
173258	2R-ACW-7596-POOL REPAIR, LEAK	\$257.81
Total		\$257.81
173556	2R-ACW-9859-REPAIR BROKEN FLAN	\$311.14
Total		\$311.14
173660	Athletics	\$6,183.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SUNBELT POOLS	Total		\$6,183.98
	173660	Athletics	\$11,548.53
	Total		\$11,548.53
Total			\$54,814.09
SUNBELT RENTALS	169711	2P-WZ-476252-BOOM LIFT FOR EXT	\$1,620.80
	Total		\$1,620.80
	169954	2T-HHS-478406-4 TOWER LIGHT FO	\$309.72
	Total		\$309.72
	170027	2T-HHSS-478406-LIGHT TOWERS FO	\$325.12
	Total		\$325.12
	170691	2Q-FACSER-477860-50' TOW BEHIN	\$1,606.65
	Total		\$1,606.65
	171035	2T-EZ-486844-TOW BEHIND LIFT/	\$1,704.67
	Total		\$1,704.67
	171389	6S-LLC-465953-TRENCHER	\$247.74
		RENTALS-OPERATI-MAINTENANCE GR	\$229.78
	Total		\$477.52
	171689	2P-SRM-479745-MANLIFT RENTAL	\$398.56
		RENTALS-OPERATI-WEST ZONE	\$202.14
	Total		\$600.70
	171689	6S-DW-492756-ROLLER FOR BB AND	\$635.27
	Total		\$635.27
	171980	6S-HHSSB-1395-ROLLER RENTAL	\$225.11
	Total		\$225.11
	172280	2P-SRM-491158-MANLIFT RENTAL	\$1,517.01
	Total		\$1,517.01
	172520	Fundraising	\$1,209.14
		GENERAL SUPPLIE-GENERAL	\$125.95
	Total		\$1,335.09
	172591	2R-CZ-2677-TOW BEHIND LIFT	\$1,522.09
	Total		\$1,522.09

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SUNBELT RENTALS	172618	6S-LHS-3178-ROLLER FOR BB AND	\$482.82
	Total		\$482.82
	173209	6S-ETE-7346-TRENCHER RENTAL	\$203.20
		RENTALS-OPERATI-MAINTENANCE GR	\$203.20
	Total		\$406.40
	173679	2P-WZ-8595-50' TOWABLE BOOM LI	\$1,623.56
	Total		\$1,623.56
Total			\$14,392.53
SUNDAR, SHALINI	417271	Refunds	\$7.00
	Total		\$7.00
	417271	Refunds	\$7.00
	Total		\$7.00
Total			\$14.00
SUNDQUIST, ROB	401734	Athletics	\$225.00
	Total		\$225.00
Total			\$225.00
SUNG, FAR	416814	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
SUNG, IANG	412572	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SUNG, LENG	416815	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SUNG, RAM	414251	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
SUNG, VAN	413133	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
SUNG, WILLIAM	412777	Refunds	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SUNG, WILLIAM	Total		\$10.00
Total			\$10.00
SUNG, YOUNG	415261	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
SUPASITHUMRONG,RINTH	415784	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
SUPER DUPER PUBLICAT	169873	Instructional and Curriculum	\$1,565.00
Total			\$1,565.00
	170300	Instructional and Curriculum	\$119.80
Total			\$119.80
	170610	Instructional and Curriculum	\$62.45
Total			\$62.45
	170610	Instructional and Curriculum	\$26.45
Total			\$26.45
	171090	Instructional and Curriculum	\$313.65
Total			\$313.65
	171375	Special Education	\$147.80
Total			\$147.80
	171468	Special Education	\$199.90
Total			\$199.90
	171468	Special Education	\$177.00
Total			\$177.00
	171681	GENERAL SUPPLIE-SPEECH	\$150.00
		Instructional and Curriculum	\$2.84
Total			\$152.84
	171788	Classroom Supplies	\$27.93
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$67.80
Total			\$95.73
	171849	Special Education	\$249.41

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SUPER DUPER PUBLICAT

Total		\$249.41
171904	Special Education	\$112.80
Total		\$112.80
171970	Special Education	\$138.85
Total		\$138.85
172507	Special Education	\$85.90
Total		\$85.90
172507	Special Education	\$249.71
Total		\$249.71
172507	Special Education	\$121.75
Total		\$121.75
172507	Special Education	\$98.85
Total		\$98.85
172507	Special Education	\$243.70
Total		\$243.70
172507	Special Education	\$248.60
Total		\$248.60
172507	Special Education	\$179.60
Total		\$179.60
173087	Special Education	\$93.90
Total		\$93.90
173087	Special Education	\$196.85
Total		\$196.85
173483	Special Education	\$80.73
Total		\$80.73
173483	Special Education	\$244.60
Total		\$244.60
173483	Special Education	\$103.83
Total		\$103.83
173483	Special Education	\$121.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SUPER DUPER PUBLICAT

Total		\$121.85
173483	Special Education	\$142.75
Total		\$142.75
173483	Special Education	\$227.60
Total		\$227.60
173483	Special Education	\$112.80
Total		\$112.80
173483	Special Education	\$124.89
Total		\$124.89
173483	Special Education	\$184.79
Total		\$184.79
173511	Special Education	\$219.79
Total		\$219.79
173511	Special Education	\$248.05
Total		\$248.05
173511	Special Education	\$212.62
Total		\$212.62
173511	Special Education	\$183.74
Total		\$183.74
173511	Special Education	\$234.52
Total		\$234.52
173511	Special Education	\$219.80
Total		\$219.80
173511	Special Education	\$251.19
Total		\$251.19
173511	Special Education	\$224.69
Total		\$224.69
173511	Special Education	\$238.55
Total		\$238.55
173511	Special Education	\$175.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SUPER DUPER PUBLICAT	Total		\$175.75
	173511	Special Education	\$161.00
	Total		\$161.00
	173511	Special Education	\$256.64
	Total		\$256.64
	173511	Special Education	\$191.74
	Total		\$191.74
	173511	Special Education	\$156.70
	Total		\$156.70
	173511	Special Education	\$230.28
	Total		\$230.28
	173511	Special Education	\$143.60
	Total		\$143.60
	173511	Special Education	\$223.59
	Total		\$223.59
	173670	Special Education	\$242.69
	Total		\$242.69
	174032	Instructional and Curriculum	\$143.75
Total		\$143.75	
174082	Instructional and Curriculum	\$103.33	
Total		\$103.33	
Total		\$10,286.40	
SUPERIOR FIBER & DAT	403558	Security	\$1,097.50
	Total		\$1,097.50
	403558	Security	\$534.40
	Total		\$534.40
	406690	Security	\$4,761.63
	Total		\$4,761.63
	408980	Security	\$2,407.52
	Total		\$2,407.52
	409164	Security	\$2,773.52

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SUPERIOR FIBER & DAT

Total		\$2,773.52
<hr/>		
409436	Security	\$1,458.69
Total		\$1,458.69
<hr/>		
410797	Security	\$3,844.55
Total		\$3,844.55
<hr/>		
411353	2Q-GROUNDS-478906-ETHERNET DRO	\$20,662.55
Total		\$20,662.55
<hr/>		
411353	Bond-sound system project	\$40,980.60
Total		\$40,980.60
<hr/>		
412980	fix fiber - West Aquatic Ctr	\$1,076.20
Total		\$1,076.20
<hr/>		
414585	2T-TCHS-486508-FIBER REPAIR/BO	\$9,321.15
Total		\$9,321.15
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415785	Security	\$4,082.96
Total		\$4,082.96

Total		\$93,001.27
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SUPERIOR TROPHIES	403559	Apparel	\$581.37
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Total		\$581.37
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Total		\$581.37
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SUPPLEMENTAL HEALTHC	399766	Special Education	\$2,546.05
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Total		\$2,546.05
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<hr/>	400024	Special Education	\$1,847.95
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Total		\$1,847.95
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<hr/>	400594	Special Education	\$2,475.85
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Total		\$2,475.85
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<hr/>	400985	Special Education	\$2,384.20
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Total		\$2,384.20
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<hr/>	401623	Special Education	\$2,378.35
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Total		\$2,378.35
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<hr/>	402203	MISCELLANEOUS CONTRACTED SRVS	\$734.50
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		Special Education	\$1,313.65
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SUPPLEMENTAL HEALTHC

Total		\$2,048.15
402797	Special Education	\$1,950.00
Total		\$1,950.00
403022	Special Education	\$1,755.65
Total		\$1,755.65
403022	Special Education	\$2,535.65
Total		\$2,535.65
403342	Special Education	\$2,221.05
Total		\$2,221.05
403560	Special Education	\$877.50
Total		\$877.50
404046	Special Education	\$2,091.70
Total		\$2,091.70
405315	Special Education	\$1,798.55
Total		\$1,798.55
405315	Special Education	\$2,113.15
Total		\$2,113.15
405525	Special Education	\$2,253.55
Total		\$2,253.55
405878	Special Education	\$2,307.50
Total		\$2,307.50
406216	MISCELLANEOUS CONTRACTED SRVS	\$2,048.15
	Special Education	\$238.55
Total		\$2,286.70
406377	Special Education	\$2,026.05
Total		\$2,026.05
407106	Special Education	\$1,847.30
Total		\$1,847.30
407518	Special Education	\$2,377.70
Total		\$2,377.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SUPPLEMENTAL HEALTHC	407731	Special Education	\$1,901.25
	Total		\$1,901.25
	408678	Special Education	\$2,143.70
	Total		\$2,143.70
	408981	Special Education	\$2,535.00
	Total		\$2,535.00
	409165	Special Education	\$2,600.00
	Total		\$2,600.00
	409437	Special Education	\$2,349.10
	Total		\$2,349.10
	409437	MISCELLANEOUS CONTRACTED SRVS	\$1,513.85
		Special Education	\$256.75
	Total		\$1,770.60
	409650	Special Education	\$1,456.65
	Total		\$1,456.65
	409650	Special Education	\$2,080.00
	Total		\$2,080.00
	410312	Special Education	\$136.00
	Total		\$136.00
	410312	Special Education	\$2,274.35
	Total		\$2,274.35
	410312	Special Education	\$2,340.00
	Total		\$2,340.00
	410739	Special Education	\$2,274.35
	Total		\$2,274.35
	410916	Special Education	\$985.40
	Total		\$985.40
	410916	Special Education	\$2,177.50
	Total		\$2,177.50
	410958	Special Education	\$2,080.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SUPPLEMENTAL HEALTHC

Total		\$2,080.00
411105	Special Education	\$1,326.00
Total		\$1,326.00
411234	Special Education	\$884.00
Total		\$884.00
411234	Special Education	\$1,608.75
Total		\$1,608.75
411272	Special Education	\$1,326.00
Total		\$1,326.00
411441	Special Education	\$1,044.55
Total		\$1,044.55
411441	Special Education	\$884.00
Total		\$884.00
411801	Special Education	\$2,600.00
Total		\$2,600.00
411801	Special Education	\$2,535.00
Total		\$2,535.00
411801	Special Education	\$975.00
Total		\$975.00
411801	Special Education	\$1,625.00
Total		\$1,625.00
411801	MISC CONTR SERV-SPECIAL EDUCAT	\$227.50
	Special Education	\$910.00
Total		\$1,137.50
411801	Special Education	\$1,836.25
Total		\$1,836.25
411801	Special Education	\$1,495.00
Total		\$1,495.00
411887	Special Education	\$1,326.00
Total		\$1,326.00
411887	Special Education	\$1,370.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SUPPLEMENTAL HEALTHC

Total		\$1,370.85
412573	Special Education	\$1,337.70
Total		\$1,337.70
412573	Special Education	\$1,326.00
Total		\$1,326.00
412573	Special Education	\$1,294.80
Total		\$1,294.80
412779	Special Education	\$1,424.80
Total		\$1,424.80
412778	Special Education	\$884.00
Total		\$884.00
412981	Special Education	\$1,300.00
Total		\$1,300.00
413851	Special Education	\$884.00
Total		\$884.00
413851	Special Education	\$1,240.20
Total		\$1,240.20
414586	Special Education	\$884.00
Total		\$884.00
414586	Special Education	\$1,326.00
Total		\$1,326.00
414586	MISC CONTR SERV-SPECIAL EDUCAT	\$102.00
	Special Education	\$1,224.00
Total		\$1,326.00
416133	MISC CONTR SERV-SPECIAL EDUCAT	\$585.00
	Special Education	\$1,251.25
Total		\$1,836.25
416133	Special Education	\$1,337.70
Total		\$1,337.70
416470	Special Education	\$1,446.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SUPPLEMENTAL HEALTHC	Total		\$1,446.25
	416470	Special Education	\$1,397.50
	Total		\$1,397.50
	416470	Special Education	\$1,326.00
	Total		\$1,326.00
Total			\$113,771.60
SUPPORTERS OF TEXAS	416279	Memberships-Registrations	\$3,000.00
	Total		\$3,000.00
Total			\$3,000.00
SURDEK, SAMANTHA NIC	412574	Awards, Trophies, Plaques and	\$500.00
	Total		\$500.00
Total			\$500.00
SURMA, JAMES	415262	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
SURSA, MARCUS	408452	Game Officials	\$150.00
	Total		\$150.00
	408982	Game Officials	\$215.00
	Total		\$215.00
Total			\$365.00
SURVEYMONKEY.COM LLC	407288	RENEWAL	\$384.00
	Total		\$384.00
	409863	Professional Services	\$9,000.00
	Total		\$9,000.00
	414587	PROFESSIONAL SERVICES	\$345.60
		survey monkey	\$38.40
	Total		\$384.00
Total			\$9,768.00
SURYADEVARA, PRATHIM	413852	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
SUSAN G KOMEN FOR TH	404047	Donation	\$92.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SUSAN G KOMEN FOR TH	Total		\$92.35
Total			\$92.35
SUTHERLIN, JENNY	417069	Refunds	\$40.45
Total			\$40.45
Total			\$40.45
SUTTON, JOHN M	414588	Travel	\$447.63
Total			\$447.63
Total			\$447.63
SWAIN, LAURIE, Y.	409651	Reimbursements	\$490.19
Total			\$490.19
Total			\$490.19
SWAN, KEVIN	399570	K. Swan - Local Mileage Reimbu	\$21.81
Total			\$21.81
	401624	K. Swan - Smore and Canva Pro	\$198.40
Total			\$198.40
	409166	K. Swan - TCEA Reimbursement	\$718.54
Total			\$718.54
	411597	Reimbursements - Local Mileage	\$213.55
Total			\$213.55
Total			\$1,152.30
SWAN, LISA	414252	Refunds Lisa R Swan	\$406.00
Total			\$406.00
Total			\$406.00
SWANK MOVIE LICENSIN	170752	Movie Licensing renewal	\$18,130.00
Total			\$18,130.00
	171312	Instructional and Curriculum	\$573.00
Total			\$573.00
Total			\$18,703.00
SWANSON JR, TOMMY	404390	Game Officials	\$135.00
Total			\$135.00
	406217	Game Officials	\$85.00
Total			\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SWANSON JR, TOMMY	407107	Game Officials	\$155.00
	Total		\$155.00
	408453	Game Officials	\$165.00
	Total		\$165.00
Total			\$540.00
SWANSON, SARAH	408454	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
SWARTWOOD, LINDSAY	409438	Reimbursements	\$153.75
	Total		\$153.75
Total			\$153.75
SWEATT, RACHEL	415786	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
SWECKER, GREG	411598	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
SWEENEY, MARC ANTHO	404391	Athletics	\$200.00
	Total		\$200.00
Total			\$200.00
SWEET PIPES INC	170650	Instructional and Curriculum	\$53.95
	Total		\$53.95
	171605	Instructional and Curriculum	\$861.10
	Total		\$861.10
	171605	Instructional and Curriculum	\$8.95
	Total		\$8.95
Total			\$924.00
SWEITZER, TRISINDA	414589	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
SWIM SHOPS OF THE SO	415787	Athletics	\$762.70
	Total		\$762.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$762.70
SWINDELL, SUMMER	404392	Reimbursements	\$131.18
	Total		\$131.18
	405526	Reimbursements	\$119.36
	Total		\$119.36
	408983	Reimbursements	\$161.65
	Total		\$161.65
Total			\$412.19
SWINDLE, TOBY	416816	Refunds Toby Swindle	\$525.00
	Total		\$525.00
Total			\$525.00
SWINSON, ANDREA	414253	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
SWIRL BAKERY	402204	Food - Meals, Meeting and FCS	\$73.40
	Total		\$73.40
	403023	Food - Meals, Meeting and FCS	\$51.60
	Total		\$51.60
	403561	Food - Meals, Meeting and FCS	\$320.00
	Total		\$320.00
	404048	Food - Meals, Meeting and FCS-	\$43.50
	Total		\$43.50
	405527	Food - Meals, Meeting and FCS	\$24.00
	Total		\$24.00
	406004	Food - Meals, Meeting and FCS	\$262.50
	Total		\$262.50
	408679	Food - Meals, Meeting and FCS	\$60.00
	Total		\$60.00
	408984	Food - Meals, Meeting and FCS	\$85.05
	Total		\$85.05
	409167	Food - Meals, Meeting and FCS	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

SWIRL BAKERY	Total		\$65.00
	416280	Food - Meals, Meeting and FCS-	\$180.00
	Total		\$180.00
Total			\$1,165.05
SWIVL INC	409439	Technology Supplies	\$157.00
	Total		\$157.00
Total			\$157.00
SWORDS, JASIEN	415788	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
SYED, ARIF	415263	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
SYMONDS FLAGS \$ POLE	400025	OUTDOOR FLAGS	\$106.88
	Total		\$106.88
Total			\$106.88
SYNOVIA SOLUTIONS LL	416071	PURCHASE/LICENSE AGREEMENT	\$13,680.00
	Total		\$13,680.00
Total			\$13,680.00
SYSCO DALLAS	401625	Food - Meals, Meeting and FCS	\$815.78
	Total		\$815.78
	405879	Food - Meals, Meeting and FCS	\$505.82
	Total		\$505.82
Total			\$1,321.60
SYSTEMS TECHNOLOGY	417272	Technology-(MAGIC) - READsquar	\$6,784.00
	Total		\$6,784.00
Total			\$6,784.00
SZITRE, DENNIS	407971	Game Officials	\$155.00
	Total		\$155.00
	410313	Game Officials	\$95.00
	Total		\$95.00
Total			\$250.00
T GRAY ELECTRIC COMP	170026	AC2R - LHSK - AC NOT COOLING E	\$963.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

T GRAY ELECTRIC COMP

	Total		\$963.28
	174093	AC2P - MHS - BOTH GEAR BOXES O	\$3,179.03
		GENERAL SUPPLIE-FREIGHT	\$0.00

	Total		\$3,179.03
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Total			\$4,142.31
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TAAE - TEXAS ASSOCIA	400258	Memberships-Registrations	\$300.00
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	Total		\$300.00
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Total			\$300.00
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TAASPYC	406218	Memberships-Registrations	\$540.00
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	Total		\$540.00
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Total			\$540.00
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TABC	405528	Memberships-Registrations	\$35.00
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	Total		\$35.00
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Total			\$35.00
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TABE - TEXAS ASSOCIA	400259	Memberships-Registrations	\$505.00
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	Total		\$505.00
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	404393	ATTENDEES: JUAN RIVAS, & HORT	\$490.00
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	Total		\$490.00
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Total			\$995.00
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TABIOS, SHERRY	411599	Refunds	\$25.00
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	Total		\$25.00
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Total			\$25.00
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TACAC - TEXAS ASSOCI	399267	Memberships-Registrations	\$210.00
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	Total		\$210.00
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	401626	Memberships-Registrations	\$210.00
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	Total		\$210.00
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	409168	Memberships-Registrations-Crow	\$70.00
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	Total		\$70.00
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Total			\$490.00
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TACKET, AMBERLEIGH	411802	Refunds	\$40.00
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	Total		\$40.00
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Total			\$40.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TACSAP - TEXAS ASSOC	406219	Memberships-Registrations	\$1,890.00
	Total		\$1,890.00
Total			\$1,890.00
TAEA - TEXAS ART EDU	169678	Memberships-Registrations	\$110.00
	Total		\$110.00
	169678	Memberships-Registrations	\$210.00
	Total		\$210.00
	169982	Memberships-Registrations	\$185.00
	Total		\$185.00
	169982	Memberships-Registrations	\$130.00
	Total		\$130.00
	169982	Memberships-Registrations	\$260.00
	Total		\$260.00
	169982	Travel	\$130.00
	Total		\$130.00
	169982	Memberships-Registrations	\$130.00
	Total		\$130.00
	170270	Memberships-Registrations	\$130.00
	Total		\$130.00
	170400	Memberships-Registrations	\$130.00
	Total		\$130.00
	170732	Memberships-Registrations	\$170.00
	Total		\$170.00
	171002	Memberships-Registrations	\$110.00
	Total		\$110.00
	171109	TAEA MEMBERSHIPS	\$110.00
	Total		\$110.00
	171771	Instructional and Curriculum	\$408.00
	Total		\$408.00
	171771	Instructional and Curriculum	\$119.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TAEA - TEXAS ART EDU

Total		\$119.00
171771	Memberships-Registrations	\$272.00
Total		\$272.00
171771	Memberships-Registrations	\$204.00
Total		\$204.00
171771	Memberships-Registrations	\$85.00
Total		\$85.00
171771	Memberships-Registrations	\$425.00
Total		\$425.00
171771	Memberships-Registrations	\$68.00
Total		\$68.00
171771	Memberships-Registrations	\$221.00
Total		\$221.00
171771	Memberships-Registrations	\$170.00
Total		\$170.00
171771	Memberships-Registrations	\$170.00
Total		\$170.00
171889	Instructional and Curriculum	\$935.00
Total		\$935.00
172013	Memberships-Registrations/ART/	\$204.00
Total		\$204.00
172013	Memberships-Registrations/ART/	\$204.00
Total		\$204.00
172013	Memberships-Registrations/ART/	\$34.00
Total		\$34.00
172386	area patches	\$45.00
Total		\$45.00
172659	Performing and Fine Arts	\$40.00
Total		\$40.00
172659	Performing and Fine Arts	\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TAEA - TEXAS ART EDU	Total		\$20.00
	172659	Performing and Fine Arts	\$80.00
	Total		\$80.00
	172659	Performing and Fine Arts	\$20.00
	Total		\$20.00
	172659	Performing and Fine Arts	\$40.00
	Total		\$40.00
Total			\$5,569.00
TAFIS - TEXAS ASSOC	404554	Memberships-Registrations	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
TAGNON, JULIEN	407289	Game Officials	\$115.00
	Total		\$115.00
	408173	Game Officials	\$155.00
	Total		\$155.00
Total			\$270.00
TAGT - TEXAS ASSOCIA	169941	Memberships-Registrations	\$445.00
	Total		\$445.00
	170097	Memberships-Registrations	\$70.00
	Total		\$70.00
	170097	Memberships-Registrations	\$70.00
	Total		\$70.00
	170152	Memberships-Registrations	\$70.00
	Total		\$70.00
	170295	Memberships-Registrations	\$70.00
	Total		\$70.00
	170295	Memberships-Registrations	\$70.00
	Total		\$70.00
	170295	Memberships-Registrations	\$70.00
	Total		\$70.00
	170295	Memberships-Registrations	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TAGT - TEXAS ASSOCIA

Total		\$70.00
170391	Memberships-Registrations TAGT	\$70.00
Total		\$70.00
170608	Instructional and Curriculum	\$70.00
Total		\$70.00
170879	Professional Development	\$495.00
Total		\$495.00
170879	Professional Development	\$375.00
Total		\$375.00
171017	Memberships-Registrations	\$80.00
Total		\$80.00
171017	Memberships-Registrations	\$70.00
Total		\$70.00
171089	Memberships-Registrations	\$375.00
Total		\$375.00
171089	Memberships-Registrations	\$375.00
Total		\$375.00
171089	Memberships-Registrations	\$375.00
Total		\$375.00
171089	Memberships-Registrations	\$70.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$375.00
Total		\$445.00
171089	Memberships-Registrations	\$375.00
Total		\$375.00
171634	Memberships-Registrations	\$70.00
Total		\$70.00
171902	Memberships-Registrations	\$70.00
Total		\$70.00
172163	Memberships-Registrations	\$70.00
Total		\$70.00
172402	Memberships-Registrations	\$215.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TAGT - TEXAS ASSOCIA

Total		\$215.00
<hr/>		
172460	Memberships-Registrations	\$215.00
Total		\$215.00
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172460	Memberships-Registrations	\$70.00
Total		\$70.00
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172842	Memberships-Registrations	\$70.00
Total		\$70.00
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173506	Memberships-Registrations	\$70.00
Total		\$70.00
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173628	Professional Development	\$100.00
Total		\$100.00

Total		\$4,990.00
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TAHPERD	169783	Memberships-Registrations	\$220.00
	Total		\$220.00
	<hr/>		
	170034	Memberships-Registrations	\$260.00
	Total		\$260.00
	<hr/>		
	170034	Memberships-Registrations	\$260.00
	Total		\$260.00
	<hr/>		
	170034	Professional Development	\$150.00
	Total		\$150.00
	<hr/>		
	170455	DUES-GENERAL	\$70.00
		Professional Development	\$170.00
	Total		\$240.00
	<hr/>		
	170560	Memberships-Registrations	\$210.00
	Total		\$210.00
	<hr/>		
	170697	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$170.00
	Total		\$170.00
	<hr/>		
	170831	Memberships-Registrations	\$260.00
	Total		\$260.00
	<hr/>		
	170904	Memberships-Registrations	\$190.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TAHPERD	Total		\$190.00
	170904	Memberships-Registrations	\$190.00
	Total		\$190.00
	170904	Memberships-Registrations	\$300.00
	Total		\$300.00
	171042	Registrations - TAHPERD (PE)	\$230.00
	Total		\$230.00
	171093	Memberships-Registrations	\$190.00
	Total		\$190.00
	172941	Memberships-Registrations	\$70.00
Total		\$70.00	
Total		\$2,940.00	
TAJE - TEXAS ASSOCIA	399571	Memberships-Registrations	\$120.00
	Total		\$120.00
	399571	Memberships-Registrations/YEAR	\$388.00
	Total		\$388.00
	399571	Memberships-Registrations/YEAR	\$448.00
	Total		\$448.00
	403562	Memberships-Registrations/YEAR	\$84.00
	Total		\$84.00
	405316	Memberships-Registrations-HALE	\$120.00
	Total		\$120.00
	407972	Memberships-Registrations/JOUR	\$147.00
	Total		\$147.00
	407972	Memberships-Registrations-HALE	\$140.00
	Total		\$140.00
	407972	Memberships-Registrations	\$90.00
	Total		\$90.00
	413853	Memberships-Registrations-C.HA	\$175.00
Total		\$175.00	
Total		\$1,712.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TAKUR, SURJITH	415264	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
TALAC, KIM B	414590	Refunds Kim B Talac	\$525.00
	Total		\$525.00
Total			\$525.00
TALASILA, CHAKRAVATH	412780	Refunds ChakravathyTalasila	\$525.00
	Total		\$525.00
Total			\$525.00
TALASIS, ERIC	406691	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
TALBERT, KATHY	402459	Reimbursements	\$90.02
	Total		\$90.02
	409201	Reimbursements	\$597.70
	Total		\$597.70
	415789	Reimbursements	\$72.20
	Total		\$72.20
Total			\$759.92
TALBERT, STEPHANIE	414254	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
TALLEY, BRIANNA	412575	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
TALLEY, BRITTANY	414591	Refunds	\$21.00
	Total		\$21.00
Total			\$21.00
TALLEY, CHRIS A	404049	Game Officials	\$120.00
	Total		\$120.00
	417173	Game Officials	\$85.00
	Total		\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TALLEY, CHRIS A	417173	Game Officials	\$105.00
	Total		\$105.00
	404984	Game Officials	\$105.00
	Total		\$105.00
	405317	Game Officials	\$135.00
		MISC CONTR SERV-BOYS BASKETBAL	\$120.00
	Total		\$255.00
	405880	Game Officials	\$135.00
	Total		\$135.00
	406005	Game Officials	\$105.00
	Total		\$105.00
	406692	Game Officials	\$85.00
	Total		\$85.00
	407290	Game Officials	\$105.00
	Total		\$105.00
	407732	Game Officials	\$65.00
	Total		\$65.00
	408680	Game Officials	\$115.00
	Total		\$115.00
Total			\$1,280.00
TALLEY, LORI, R.	403835	Reimbursements-TALLEY	\$31.55
	Total		\$31.55
	410314	Reimbursements-TALLEY	\$39.55
	Total		\$39.55
Total			\$71.10
TALS - TEXAS ASSOCIA	401736	Memberships-Registrations	\$20.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$100.00
	Total		\$120.00
	401735	Memberships-Registrations	\$20.00
	Total		\$20.00
Total			\$140.00
TAN, RATHA	415265	Refunds	\$58.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TAN, RATHA			
	Total		\$58.00
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Total			\$58.00
TANG, LYDIA	411975	Refunds field trip	\$93.00
	Total		\$93.00
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Total			\$93.00
TANGLE RIDGE GOLF CL	406693	GOLF	\$1,050.00
	Total		\$1,050.00
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	407291	GOLF	\$525.00
	Total		\$525.00
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	407291	GOLF	\$625.00
	Total		\$625.00
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	407291	GOLF	\$312.50
	Total		\$312.50
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Total			\$2,512.50
TANNER, ASHLEY	399767	Refunds Ashley Tanner	\$530.00
	Total		\$530.00
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	407519	Refunds	\$5.00
	Total		\$5.00
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	416817	Refunds	\$12.00
	Total		\$12.00
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Total			\$547.00
TAPIA, DELAYLA	413601	Refunds	\$35.00
	Total		\$35.00
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Total			\$35.00
TAPIA, ESTER	411976	Refunds	\$20.00
	Total		\$20.00
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Total			\$20.00
TAPLEY, KYLE	415790	Refunds	\$103.00
	Total		\$103.00
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Total			\$103.00
TAPPIN, AMANDA	415266	Refunds	\$25.00
	Total		\$25.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$25.00
TAPPIN-HARRIS, JACQU	415267	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
TAPT	413134	Memberships-Registrations	\$50.00
	Total		\$50.00
Total			\$50.00
TAREEN, NAUREEN	412576	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
TARRANT APPRAISAL DI	405318	Appraisal Districts	\$20,351.23
	Total		\$20,351.23
Total			\$20,351.23
TARRANT CHAPTER TASO	411419	Game Officials	\$75.00
		MISC CONTR SERV-GIRLS SOCCER	\$250.00
	Total		\$325.00
Total			\$325.00
TARVER, MICHELLE	412105	Refunds	\$119.00
	Total		\$119.00
Total			\$119.00
TASA - TEXAS ASSOCIA	169658	TASA Dues	\$461.66
	Total		\$461.66
	169702	DUES	\$411.07
		Memberships-Registrations	\$435.71
	Total		\$846.78
	169766	Memberships-Registrations	\$427.50
	Total		\$427.50
	170014	Memberships-Registrations	\$525.00
	Total		\$525.00
	170156	Memberships-Registrations	\$270.00
	Total		\$270.00
	170223	Kolbeck TASA membership	\$478.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TASA - TEXAS ASSOCIA

Total		\$478.50
170223	Memberships-Registrations	\$540.00
Total		\$540.00
170306	Professional Development	\$345.00
Total		\$345.00
170435	Memberships-Registrations	\$345.00
Total		\$345.00
170615	Memberships-Registrations	\$495.00
Total		\$495.00
170615	Memberships-Registrations	\$425.00
Total		\$425.00
171127	TASA conf-Kolbeck	\$345.00
Total		\$345.00
171127	Memberships-Registrations	\$345.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$345.00
Total		\$690.00
171639	Professional Development	\$150.00
Total		\$150.00
173173	Memberships-Registrations	\$950.00
Total		\$950.00
173173	Memberships-Registrations	\$350.00
Total		\$350.00
173197	TASA VirtualSummerCon	\$375.00
Total		\$375.00
173241	Memberships-Registrations	\$2,920.00
Total		\$2,920.00
173267	Performing and Fine Arts	\$350.00
Total		\$350.00
173326	Memberships-Registrations	\$628.00
Total		\$628.00
173380	Memberships-Registrations	\$630.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TASA - TEXAS ASSOCIA

	Total	\$630.00
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Total		\$12,547.44
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TASB INC	169649	TASB - Annual Support/Mantenan	\$1,050.00
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	Total	\$1,050.00
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	169649	Memberships-TASB	\$1,500.00
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	Total	\$1,500.00
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	169688	Professional Services	\$2,525.00
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	Total	\$2,525.00
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	169748	Consulting Services	\$1,119.01
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	Total	\$1,119.01
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	170414	Memberships-Registrations	\$1,250.00
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	Total	\$1,250.00
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	170531	Leadership TASB Function	\$75.00
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	Total	\$75.00
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	170870	Memberships-Registrations	\$500.00
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	Total	\$500.00
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	170870	Memberships-Registrations	\$11,000.00
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	Total	\$11,000.00
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	170946	Membership to TASB for Jane Ma	\$335.00
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	Total	\$335.00
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	171298	TASB Invoice for Update 114	\$1,779.40
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	Total	\$1,779.40
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	172395	TASB Invoice	\$68.56
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	Total	\$68.56
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	172839	TASB	\$34.00
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	Total	\$34.00
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	173371	Membership TASB for Jane Matth	\$335.00
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	Total	\$335.00
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	173371	Membership to TASB for Jeff Cr	\$335.00
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	Total	\$335.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TASB INC	173657	Instructional and Curriculum	\$1,250.00
	Total		\$1,250.00
	173762	Memberships-TASB	\$2,000.00
	Total		\$2,000.00
	173762	TASB - Policy On Line Maintena	\$1,125.00
	Total		\$1,125.00
	174071	Memberships-Registrations	\$425.00
	Total		\$425.00
Total			\$26,705.97
TASB RISK MANAGEMENT	399768	Business Services	\$228,007.00
	Total		\$228,007.00
	401627	Insurance	\$25,000.00
	Total		\$25,000.00
	407733	Insurance	\$25,000.00
	Total		\$25,000.00
Total			\$278,007.00
TASBO- TEXAS ASSOCIA	169650	Largent dues	\$135.00
	Total		\$135.00
	169689	Professional Development	\$175.00
	Total		\$175.00
	169689	Professional Development	\$175.00
	Total		\$175.00
	169689	Memberships-Registrations	\$135.00
	Total		\$135.00
	170146	Memberships-Registrations - Cr	\$135.00
	Total		\$135.00
	170146	Memberships-Registrations - MA	\$135.00
	Total		\$135.00
	170215	Professional Development	\$175.00
	Total		\$175.00
	170215	Professional Development	\$175.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TASBO- TEXAS ASSOCIA

Total		\$175.00
170215	Professional Development	\$175.00
Total		\$175.00
170215	Professional Development	\$175.00
Total		\$175.00
170215	Professional Development	\$175.00
Total		\$175.00
170215	Memberships-Registrations	\$175.00
Total		\$175.00
170415	TASBO Memberships	\$135.00
Total		\$135.00
170415	TASBO Memberships	\$135.00
Total		\$135.00
170415	TASBO Memberships	\$135.00
Total		\$135.00
170415	TASBO Memberships	\$135.00
Total		\$135.00
170672	Memberships-Registrations - EM	\$135.00
Total		\$135.00
170871	Membership for Jane Matthews f	\$135.00
Total		\$135.00
170871	Memberships-Registrations - J.	\$179.00
Total		\$179.00
171083	Memberships-Registrations - J.	\$350.00
Total		\$350.00
171083	Memberships-Registrations - J.	\$175.00
Total		\$175.00
171221	Professional Development	\$175.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TASBO- TEXAS ASSOCIA

Total		\$175.00
171362	Memberships-Registrations	\$135.00
Total		\$135.00
171362	Memberships-Registrations	\$135.00
Total		\$135.00
171362	Memberships-Registrations	\$135.00
Total		\$135.00
171362	Memberships-Registrations	\$135.00
Total		\$135.00
171444	TASBO Membership - R. Wiley	\$135.00
Total		\$135.00
171444	Professional Development	\$175.00
Total		\$175.00
171457	Professional Development	\$225.00
Total		\$225.00
171457	TASBO Conference - Facility Se	\$695.00
Total		\$695.00
171457	TASBO Conference - Facility Se	\$695.00
Total		\$695.00
171457	TASBO Conference - Facility Se	\$695.00
Total		\$695.00
171457	TASBO Conference - Facility Se	\$695.00
Total		\$695.00
171457	TASBO Conference - Facility Se	\$370.00
Total		\$370.00
171457	TASBO Conference - Facility Se	\$695.00
Total		\$695.00
171536	Memberships-Registrations - DA	\$135.00
Total		\$135.00
171536	TASBO Conference - Facility Se	\$325.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TASBO- TEXAS ASSOCIA

Total		\$325.00
171629	Rick Wiley TASBO Certification	\$60.00
Total		\$60.00
171778	Memberships-Registrations	\$135.00
Total		\$135.00
171778	Memberships-Registrations	\$135.00
Total		\$135.00
171778	Memberships-Registrations	\$135.00
Total		\$135.00
171844	Memberships-Registrations - J.	\$135.00
Total		\$135.00
171896	Travel	\$940.00
Total		\$940.00
171964	Memberships-Registrations - P.	\$135.00
Total		\$135.00
172097	Memberships-Registrations - C.	\$385.00
Total		\$385.00
172097	Memberships-Registrations - M.	\$385.00
Total		\$385.00
172097	Professional Development	\$175.00
Total		\$175.00
172097	Professional Development	\$175.00
Total		\$175.00
172097	Professional Development	\$175.00
Total		\$175.00
172225	Professional Development	\$225.00
Total		\$225.00
172225	Memberships-Registrations - A.	\$135.00
Total		\$135.00
172225	Memberships-Registrations	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TASBO- TEXAS ASSOCIA

Total		\$135.00
172333	TASBO Academy Registration	\$305.00
Total		\$305.00
172333	TASBO Academy Registration	\$305.00
Total		\$305.00
172333	TASBO Academy Registration	\$305.00
Total		\$305.00
172457	Memberships-Registrations	\$135.00
Total		\$135.00
172578	Professional Development	\$75.00
Total		\$75.00
172578	Professional Development	\$75.00
Total		\$75.00
172578	Professional Development	\$75.00
Total		\$75.00
172578	Professional Development	\$75.00
Total		\$75.00
172578	Professional Development	\$75.00
Total		\$75.00
172578	Professional Development	\$75.00
Total		\$75.00
172578	Professional Development	\$75.00
Total		\$75.00
172812	Memberships-Registrations	\$135.00
Total		\$135.00
173020	TASBO dues-Koonce	\$135.00
Total		\$135.00
173372	Memberships-Registrations	\$135.00
Total		\$135.00
173372	Memberships-Registrations	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TASBO- TEXAS ASSOCIA

Total		\$135.00
173372	Memberships-Registrations	\$135.00
Total		\$135.00
173433	Professional Development	\$175.00
Total		\$175.00
173433	Professional Development	\$175.00
Total		\$175.00
173433	Professional Development	\$175.00
Total		\$175.00
173433	Professional Development	\$175.00
Total		\$175.00
173433	Professional Development	\$175.00
Total		\$175.00
173433	Professional Development	\$175.00
Total		\$175.00
173433	Professional Development	\$175.00
Total		\$175.00
173433	Professional Development	\$175.00
Total		\$175.00
173433	Professional Development	\$175.00
Total		\$175.00
173433	Professional Development	\$175.00
Total		\$175.00
173433	Professional Development	\$175.00
Total		\$175.00
173433	Professional Development	\$175.00
Total		\$175.00
173433	Professional Development	\$175.00
Total		\$175.00
173433	Memberships-Registrations	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TASBO- TEXAS ASSOCIA

Total		\$135.00
173433	Professional Development	\$175.00
Total		\$175.00
173555	Memberships-Registrations	\$135.00
Total		\$135.00
173626	TASBO Membership Renewal - Jas	\$135.00
Total		\$135.00
173626	Professional Development	\$175.00
Total		\$175.00
173626	Memberships-Registrations	\$215.00
Total		\$215.00
173716	APPLICATION FEE-TASBO AOM	\$450.00
Total		\$450.00
173716	Memberships-Registrations (EMM	\$175.00
Total		\$175.00
173716	Memberships-Registrations (EMM	\$175.00
Total		\$175.00
173716	Memberships-Registrations (EMM	\$175.00
Total		\$175.00
173879	Professional Development	\$305.00
Total		\$305.00

Total		\$19,384.00
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TASC - TEXAS ASSOCIA

402205	Memberships-Registrations/STUC	\$400.00
Total		\$400.00
402460	Memberships-Registrations	\$200.00
Total		\$200.00
407292	Memberships-Registrations	\$340.00
Total		\$340.00
408455	Memberships-Registrations/STUC	\$320.00
Total		\$320.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TASC - TEXAS ASSOCIA	408681	Memberships-Registrations	\$240.00
	Total		\$240.00
	409169	Memberships-Registrations	\$320.00
	Total		\$320.00
Total			\$1,820.00
TASC DISTRICT III	400595	Memberships-Registrations	\$165.00
	Total		\$165.00
	400779	Memberships-Registrations	\$390.00
	Total		\$390.00
	400986	Memberships-Registrations	\$15.00
		MISC OPERATING-GENERAL	\$225.00
	Total		\$240.00
	401628	Memberships-Registrations	\$90.00
	Total		\$90.00
Total			\$885.00
TASCHLER, KATELYN, M	405319	Reimbursements	\$434.61
	Total		\$434.61
Total			\$434.61
TASCO - TEXAS ASSOCI	403836	Travel	\$155.00
	Total		\$155.00
	403836	Travel	\$155.00
	Total		\$155.00
Total			\$310.00
TASHFEEN, NIDA	413854	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
TASM - TEXAS ASSOCIA	399268	DUES-SECONDARY MATH	\$30.00
		Memberships-Registrations	\$110.00
	Total		\$140.00
	399268	Memberships-Registrations	\$30.00
	Total		\$30.00
	404395	Memberships-Registrations	\$110.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TASSP - TEXAS ASSOCI	Total		\$240.00
	399025	Memberships-Registrations	\$240.00
	Total		\$240.00
	399025	Memberships-Registrations	\$240.00
	Total		\$240.00
	399025	Memberships-Registrations	\$240.00
	Total		\$240.00
	399025	Memberships-Registrations	\$240.00
	Total		\$240.00
	399025	Memberships-Registrations	\$240.00
	Total		\$240.00
	399269	Memberships-Registrations	\$246.00
	Total		\$246.00
	399269	Memberships-Registrations/ADMI	\$240.00
	Total		\$240.00
	399269	Memberships-Registrations/ADMI	\$240.00
	Total		\$240.00
	399269	Memberships-Registrations/ADMI	\$240.00
	Total		\$240.00
	399269	Memberships-Registrations/ADMI	\$240.00
	Total		\$240.00
	399269	Memberships-Registrations/ADMI	\$240.00
	Total		\$240.00
	399572	Memberships-Registrations	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TASSP - TEXAS ASSOCI	Total		\$240.00
	399572	Memberships-Registrations	\$240.00
	Total		\$240.00
	399572	Memberships-Registrations	\$240.00
	Total		\$240.00
	399572	Memberships-Registrations	\$240.00
	Total		\$240.00
	399573	MEMBERSHIOP	\$85.00
	Total		\$85.00
	399572	Memberships-Registrations	\$240.00
	Total		\$240.00
	399572	Memberships-Registrations	\$240.00
	Total		\$240.00
	399572	Memberships-Registrations	\$240.00
	Total		\$240.00
	400292	Travel	\$246.00
	Total		\$246.00
	400292	Travel	\$246.00
	Total		\$246.00
	400293	Memberships-Registrations	\$85.00
	Total		\$85.00
	401244	Memberships-Registrations	\$85.00
	Total		\$85.00
	401782	Memberships-Registrations	\$120.00
		MISC OPERATING-GENERAL	\$900.00
	Total		\$1,020.00
	402206	Memberships-Registrations	\$85.00
	Total		\$85.00
	402798	Memberships-Registrations	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TASSP - TEXAS ASSOCI

Total		\$240.00
402798	Memberships-Registrations	\$240.00
Total		\$240.00
402798	Memberships-Registrations	\$240.00
Total		\$240.00
403563	Memberships-Registrations	\$330.00
Total		\$330.00
404396	Instructional and Curriculum	\$270.00
Total		\$270.00
404490	Memberships-Registrations	\$240.00
Total		\$240.00
406694	Registration for TAFE State Co	\$70.00
	STUDENT TRAVEL-FAMILY AND CONS	\$1,470.00
Total		\$1,540.00
406926	Registration for TAFE State Co	\$70.00
	STUDENT TRAVEL-FAMILY AND CONS	\$420.00
Total		\$490.00
406924	Memberships-Registrations	\$85.00
Total		\$85.00
406925	Memberships-Registrations	\$3,290.00
Total		\$3,290.00
407108	Registration for TAFE State Co	\$210.00
Total		\$210.00
407973	Memberships-Registrations	\$240.00
Total		\$240.00
407973	Memberships-Registrations	\$240.00
Total		\$240.00
407973	Memberships-Registrations	\$240.00
Total		\$240.00
408174	Memberships-Registrations	\$273.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TASSP - TEXAS ASSOCI	Total		\$273.00
	408456	Memberships-Registrations	\$273.00
	Total		\$273.00
	408456	Memberships-Registrations	\$240.00
	Total		\$240.00
	408456	Memberships-Registrations	\$240.00
	Total		\$240.00
	408456	Memberships-Registrations	\$240.00
	Total		\$240.00
	408985	Memberships-Registrations	\$273.00
	Total		\$273.00
	408985	Memberships-Registrations	\$273.00
	Total		\$273.00
	408985	Memberships-Registrations	\$273.00
	Total		\$273.00
	410002	Memberships-Registrations	\$2,250.00
	Total		\$2,250.00
	411235	Awards, Trophies, Plaques and	\$37.00
	Total		\$37.00
	411442	Memberships-Registrations	\$336.00
	Total		\$336.00
	411442	Memberships-Registrations	\$85.00
	Total		\$85.00
	411600	Memberships-Registrations	\$85.00
	Total		\$85.00
	412781	TAFE Membership - FMHS	\$80.00
	Total		\$80.00
	412982	Memberships-Registrations	\$85.00
	Total		\$85.00
	413855	Memberships-Registrations	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TASSP - TEXAS ASSOCI	Total		\$240.00
	414062	Memberships-Registrations	\$85.00
	Total		\$85.00
	414592	Memberships-Registrations-KARB	\$85.00
	Total		\$85.00
	416072	Memberships-Registrations	\$255.00
	Total		\$255.00
	416072	Memberships-Registrations	\$255.00
	Total		\$255.00
	416072	Memberships-Registrations	\$255.00
	Total		\$255.00
	416072	Memberships-Registrations	\$255.00
	Total		\$255.00
	416134	Memberships-Registrations	\$575.00
	Total		\$575.00
	416282	Memberships-Registrations/STUC	\$85.00
	Total		\$85.00
	416282	Memberships-Registrations/STUC	\$25.00
	Total		\$25.00
	416282	Memberships-Registrations/STUC	\$275.00
	Total		\$275.00
	416281	Memberships-Registrations-VARI	\$255.00
	Total		\$255.00
	416281	Memberships-Registrations-VARI	\$255.00
	Total		\$255.00
	416281	Memberships-Registrations-VARI	\$255.00
	Total		\$255.00
	416281	Memberships-Registrations-VARI	\$255.00
	Total		\$255.00
	416281	Memberships-Registrations-VARI	\$255.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TASSP - TEXAS ASSOCI

Total		\$255.00
416471	Memberships-Registrations	\$255.00
Total		\$255.00
416471	Memberships-Registrations	\$255.00
Total		\$255.00
416471	Memberships-Registrations	\$255.00
Total		\$255.00
416471	Memberships-Registrations	\$255.00
Total		\$255.00
416521	Memberships-Registrations	\$255.00
Total		\$255.00
416640	Memberships-Registrations	\$255.00
Total		\$255.00
416640	Memberships-Registrations	\$255.00
Total		\$255.00
416640	Memberships-Registrations	\$255.00
Total		\$255.00
416640	Memberships-Registrations	\$255.00
Total		\$255.00
416640	Memberships-Registrations	\$255.00
Total		\$255.00
416640	Memberships-Registrations	\$255.00
Total		\$255.00
416640	Memberships-Registrations	\$255.00
Total		\$255.00
416640	Memberships-Registrations	\$255.00
Total		\$255.00
416819	Memberships-Registrations	\$255.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TASSP - TEXAS ASSOCI	Total		\$255.00
	416819	Memberships-Registrations	\$255.00
	Total		\$255.00
	416819	Memberships-Registrations	\$255.00
	Total		\$255.00
	416819	Memberships-Registrations	\$255.00
	Total		\$255.00
	416819	Memberships-Registrations	\$255.00
	Total		\$255.00
	417070	Instructional and Curriculum	\$33.00
	Total		\$33.00
	417505	Memberships-Registrations	\$85.00
	Total		\$85.00
	417688	Memberships-Registrations	\$85.00
	Total		\$85.00
	417688	Memberships-Registrations	\$85.00
	Total		\$85.00
	417689	TAFE Membership Dues - MHS	\$80.00
	Total		\$80.00
Total			\$34,899.00
TATE III, RAYMOND L	405529	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
TATE, DANIEL C	413602	Refunds	\$165.00
	Total		\$165.00
Total			\$165.00
TATE, DON	401630	Consulting Services	\$2,400.00
	Total		\$2,400.00
Total			\$2,400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TAUREEN, NAUREEN	413603	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
TAYI, RAMA SUNANDA	413856	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
TAYLOR PUBLISHING CO	171041	Printing	\$311.00
	Total		\$311.00
	171251	Printing	\$314.50
	Total		\$314.50
	171491	YEARBOOK	\$140.00
	Total		\$140.00
	172940	Professional Services	\$986.00
	Total		\$986.00
	173175	Printing	\$295.39
	Total		\$295.39
	173486	Printing	\$101.00
	Total		\$101.00
	173870	YEARBOOKS	\$1,354.90
	Total		\$1,354.90
	173870	Year Books	\$2,175.50
	Total		\$2,175.50
	173870	Yearbooks	\$851.90
	Total		\$851.90
	173870	Printing	\$8,536.20
	Total		\$8,536.20
	173870	Printing	\$259.40
	Total		\$259.40
	173870	Printing	\$1,128.35
	Total		\$1,128.35
	173870	2019-2020 Yearbook	\$1,423.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TAYLOR PUBLISHING CO

Total		\$1,423.50
173870	Printing	\$2,284.75
Total		\$2,284.75
173870	YEARBOOKS	\$280.00
Total		\$280.00
173870	YEARBOOKS	\$789.55
Total		\$789.55
173870	Printing	\$1,908.00
Total		\$1,908.00
173870	Fundraising	\$892.00
Total		\$892.00
173870	YEARBOOKS	\$5,658.45
Total		\$5,658.45
173870	YEARBOOKS/YEARBOOK	\$3,084.30
Total		\$3,084.30
173870	Printing	\$995.50
Total		\$995.50
173906	Fundraising	\$500.00
Total		\$500.00
173906	Fundraising	\$188.90
Total		\$188.90
173957	Printing	\$351.85
Total		\$351.85
173996	MISC CONTR SERV-YEARBOOK	\$1,273.97
Total		\$1,273.97
174039	Awards, Trophies, Plaques and	\$1,025.27
Total		\$1,025.27
174039	YEARBOOK	\$1,399.75
Total		\$1,399.75
174103	Fundraising	\$2,759.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TAYLOR PUBLISHING CO

	Total		\$2,759.00
	174103	YEARBOOK ESTIMATE	\$3,000.00
	Total		\$3,000.00
	174103	INCREASE TO TAYLOR PUBLISHING	\$104.80
	Total		\$104.80
	174150	Printing	\$527.70
	Total		\$527.70

Total **\$44,901.43**

TAYLOR, AMIESHA	404788	Refunds Amiesha Taylor	\$37.50
	Total		\$37.50
	412782	Refunds Amiesha Taylor	\$187.50
	Total		\$187.50

Total **\$225.00**

TAYLOR, ANTHONY	415268	Refunds	\$25.00
	Total		\$25.00

Total **\$25.00**

TAYLOR, CINDY, M.	410316	Reimbursements	\$14.98
	Total		\$14.98

Total **\$14.98**

TAYLOR, DEREK	406695	Game Officials	\$105.00
	Total		\$105.00
	407293	Game Officials	\$105.00
	Total		\$105.00
	407520	Game Officials	\$105.00
	Total		\$105.00
	408457	Game Officials	\$105.00
	Total		\$105.00
	408457	Game Officials	\$150.00
	Total		\$150.00

Total **\$570.00**

TAYLOR, JENNIFER	411977	Refunds field trip	\$93.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TAYLOR, JENNIFER	Total		\$93.00
Total			\$93.00
TAYLOR, LANDON	409440	D.J. FOR SCHOOL SOCIAL	\$150.00
Total			\$150.00
Total			\$150.00
TAYLOR, LANDON S	400260	D.J.	\$150.00
Total			\$150.00
405320			D.J. FOR WINTER DANCE
Total			\$200.00
Total			\$350.00
TAYLOR, LORINA	411601	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
TAYLOR, MOLLY	414593	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
TAYLOR, NIKKI	414063	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
TAYLOR, PAM	412577	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
TAYLOR, SCOTT	414594	Refunds	\$30.00
Total			\$30.00
Total			\$30.00
TAYLOR, STERECIA	411803	Refunds	\$45.00
Total			\$45.00
Total			\$45.00
TAYMANI, ANA LAURA	415791	Refunds	\$103.00
Total			\$103.00
Total			\$103.00
TCA - TEXAS CLASSI	401631	Memberships-Registrations	\$25.00
Total			\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TCA - TEXAS CLASSI	401631	Memberships-Registrations/LATI	\$25.00
	Total		\$25.00
	401631	Memberships-Registrations-SANT	\$25.00
	Total		\$25.00
	402207	Memberships-Registrations	\$100.00
	Total		\$100.00
	402207	Memberships-Registrations	\$100.00
	Total		\$100.00
	402207	Memberships-Registrations	\$100.00
	Total		\$100.00
	402207	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$475.00
TCA - TEXAS SCHOOL	399027	Memberships-Registrations	\$150.00
	Total		\$150.00
	399270	Memberships-Registrations	\$180.00
	Total		\$180.00
	399270	Memberships-Registrations	\$180.00
	Total		\$180.00
	399574	Memberships-Registrations	\$1,050.00
	Total		\$1,050.00
	400261	Memberships-Registrations/COUN	\$1,090.00
	Total		\$1,090.00
	400596	Memberships-Registrations	\$210.00
	Total		\$210.00
	400780	Memberships-Registrations	\$170.00
	Total		\$170.00
	401245	Memberships-Registrations/ADMI	\$210.00
	Total		\$210.00
	401245	Memberships-Registrations	\$170.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TCA - TEXAS SCHOOL

Total		\$170.00
401245	Memberships-Registrations	\$205.00
Total		\$205.00
401245	Memberships-Registrations	\$217.00
Total		\$217.00
401245	Memberships-Registrations	\$420.00
Total		\$420.00
401245	Memberships-Registrations	\$300.00
Total		\$300.00
402208	Memberships-Registrations	\$210.00
Total		\$210.00
402208	Memberships-Registrations	\$150.00
Total		\$150.00
402799	TCA & DIVISION MEMBERSHIP APPL	\$170.00
Total		\$170.00
404789	Memberships-Registrations	\$170.00
Total		\$170.00
404789	Memberships-Registrations	\$170.00
Total		\$170.00
404987	Memberships-Registrations	\$170.00
Total		\$170.00
404986	Memberships-Registrations	\$390.00
	TRAVEL-EMPLOYEE-GUIDANCE & COU	\$300.00
Total		\$690.00
406220	Memberships-Registrations	\$350.00
Total		\$350.00
406220	Memberships-Registrations	\$350.00
Total		\$350.00
406220	Memberships-Registrations	\$175.00
Total		\$175.00
406220	Memberships-Registrations	\$175.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TCA - TEXAS SCHOOL

Total		\$175.00
406220	Memberships-Registrations	\$350.00
Total		\$350.00
406696	Memberships-Registrations	\$50.00
Total		\$50.00
406696	Memberships-Registrations	\$175.00
Total		\$175.00
406696	Travel	\$175.00
Total		\$175.00
406927	Travel	\$43.00
Total		\$43.00
406927	DUES-GENERAL	\$50.00
	Memberships-Registrations	\$43.00
Total		\$93.00
407559	Memberships-Registrations-YOUN	\$200.00
Total		\$200.00
407755	Memberships-Registrations	\$350.00
Total		\$350.00
407755	Memberships-Registrations	\$85.00
Total		\$85.00
407757	Memberships-Registrations	\$200.00
Total		\$200.00
407756	Memberships-Registrations	\$85.00
Total		\$85.00
407974	Awards, Trophies, Plaques/ADMI	\$43.00
Total		\$43.00
408175	Memberships-Registrations	\$170.00
Total		\$170.00
411326	Memberships-Registrations	\$150.00
Total		\$150.00

**LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020**

TCA - TEXAS SCHOOL	411326	Memberships-Registrations	\$150.00
	Total		\$150.00
	<hr/>		
	411326	Memberships-Registrations	\$150.00
	Total		\$150.00
	<hr/>		
	411326	Memberships-Registrations	\$150.00
	Total		\$150.00
	<hr/>		
	411326	Memberships-Registrations	\$150.00
	Total		\$150.00
	<hr/>		
	411804	Memberships-Registrations-YOUN	\$170.00
	Total		\$170.00
	<hr/>		
	416354	Memberships-Registrations	\$150.00
	Total		\$150.00
	<hr/>		
	416641	Memberships-Registrations-VARI	\$170.00
	Total		\$170.00
	<hr/>		
	416641	Memberships-Registrations-VARI	\$170.00
	Total		\$170.00
	<hr/>		
	416641	Memberships-Registrations-VARI	\$170.00
	Total		\$170.00
	<hr/>		
	416641	Memberships-Registrations-VARI	\$170.00
	Total		\$170.00
	<hr/>		
	416641	Memberships-Registrations-VARI	\$170.00
	Total		\$170.00
	<hr/>		
Total			\$11,421.00
TCASE - TEXAS COUNCI	169987	Special Education	\$90.00
	Total		\$90.00
	<hr/>		
	169987	Special Education	\$90.00
	Total		\$90.00
	<hr/>		
	170942	EMPLOYEE TRAVEL-GENERAL	\$530.00
		Special Education	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TCASE - TEXAS COUNCI

	Total		\$600.00
	170942	Special Education	\$70.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$530.00
	Total		\$600.00
	170942	Special Education	\$70.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$530.00
	Total		\$600.00
	173081	Special Education	\$345.00
	Total		\$345.00
Total			\$2,325.00

TCEA TEXAS COMPUTER	169758	Memberships-Registrations	\$359.00
	Total		\$359.00
	169869	Memberships-Registrations	\$750.00
	Total		\$750.00
	170005	Memberships-Registrations	\$339.00
	Total		\$339.00
	170095	Memberships-Registrations - B.	\$179.00
	Total		\$179.00
	170095	Memberships-Registrations - M	\$339.00
	Total		\$339.00
	170150	TCEA - CRAWFORD, GERMANY, HEND	\$339.00
	Total		\$339.00
	170150	TCEA - CRAWFORD, GERMANY, HEND	\$339.00
	Total		\$339.00
	170150	TCEA - CRAWFORD, GERMANY, HEND	\$339.00
	Total		\$339.00
	170150	TCEA - CRAWFORD, GERMANY, HEND	\$339.00
	Total		\$339.00
	170421	Memberships-Registrations	\$339.00
	Total		\$339.00
	171087	Memberships-Registrations	\$359.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TCEA TEXAS COMPUTER

Total		\$359.00
171116	Memberships-Registrations	\$359.00
Total		\$359.00
171370	Memberships-Registrations	\$339.00
Total		\$339.00
171370	Memberships-Registrations	\$339.00
Total		\$339.00
171370	Instructional and Curriculum	\$2,200.00
Total		\$2,200.00
171464	TCEA registration	\$179.00
Total		\$179.00
171464	TCEA registration	\$179.00
Total		\$179.00
171580	Memberships-Registrations	\$339.00
Total		\$339.00
171678	Memberships-Registrations	\$339.00
Total		\$339.00
171728	TCEA - Kolbeck	\$389.00
Total		\$389.00
171900	Memberships-Registrations	\$389.00
Total		\$389.00
172922	Memberships-Registrations	\$20.00
Total		\$20.00
173239	Professional Development	\$169.00
Total		\$169.00
173239	Professional Development	\$169.00
Total		\$169.00
173239	Professional Development	\$169.00
Total		\$169.00
173239	Professional Development	\$169.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TCEA TEXAS COMPUTER

	Total		\$169.00
	173239	Professional Development	\$169.00
	Total		\$169.00
	173239	Professional Development	\$169.00
	Total		\$169.00
	173719	Instructional and Curriculum	\$1,209.00
	Total		\$1,209.00

Total **\$11,314.00**

TCG ADVISORS

	402800	Consulting Services	\$25,000.00
	Total		\$25,000.00
	408682	Consulting Services	\$25,000.00
	Total		\$25,000.00
	411106	Consulting Services	\$25,000.00
	Total		\$25,000.00
	416283	Consulting Services	\$25,000.00
	Total		\$25,000.00

Total **\$100,000.00**

TCHS BAND BOOSTER

	400781	Field Trips	\$200.00
	Total		\$200.00
	400782	Memberships-Registrations	\$200.00
	Total		\$200.00
	401632	Performing and Fine Arts	\$200.00
	Total		\$200.00
	402461	Field Trips	\$200.00
	Total		\$200.00
	403024	Field Trips	\$200.00
	Total		\$200.00
	406379	Field Trips	\$200.00
	Total		\$200.00

Total **\$1,200.00**

TCHS GIRLS BASKETBAL

	409441	WORKERS	\$300.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TCHS GIRLS BASKETBAL

	Total		\$300.00
Total			\$300.00
TCU - TEXAS CHRISTIA	405881	Travel	\$3,500.00
	Total		\$3,500.00
	405881	Travel	\$3,500.00
	Total		\$3,500.00
	409442	Memberships-Registrations	\$80.00
	Total		\$80.00
	411443	Memberships-Registrations	\$545.00
	Total		\$545.00
	411602	Memberships-Registrations	\$545.00
	Total		\$545.00
	412578	Memberships-Registrations	\$545.00
	Total		\$545.00
	412783	Memberships-Registrations	\$545.00
	Total		\$545.00
	413604	Memberships-Registrations	\$545.00
	Total		\$545.00
	415269	Memberships-Registrations	\$545.00
	Total		\$545.00
	415269	Memberships-Registrations	\$545.00
	Total		\$545.00
Total			\$10,895.00
TDEA - TEXAS DANCE	399028	Memberships-Registrations-DACK	\$275.00
	Total		\$275.00
	399028	Memberships-Registrations-DACK	\$275.00
	Total		\$275.00
	400987	Memberships-Registrations	\$310.00
	Total		\$310.00
	400987	Memberships-Registrations	\$275.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TDEA - TEXAS DANCE	Total		\$275.00
	401633	Memberships-Registrations/DRIL	\$275.00
	Total		\$275.00
	401633	Memberships-Registrations/DRIL	\$275.00
	Total		\$275.00
Total			\$1,685.00
TE, THAO	412579	Refunds	\$1,078.00
	Total		\$1,078.00
Total			\$1,078.00
TEA - MSC	402209	Refunds	\$2,215.00
	Total		\$2,215.00
Total			\$2,215.00
TEACH TOWN	174018	MISCELLANEOUS CONTRACTED SRVS	\$600.00
		Technology-(MAGIC)	\$47,955.00
	Total		\$48,555.00
Total			\$48,555.00
TEACHER CREATED MATE	410317	Instructional and Curriculum	\$479.99
		TEXTBOOKS-STUDENT SERVICE	\$4,799.96
	Total		\$5,279.95
	410317	Instructional and Curriculum	\$550.00
	Total		\$550.00
	416960	Instructional and Curriculum	\$2,611.29
	Total		\$2,611.29
	416960	Instructional and Curriculum	\$199.99
	Total		\$199.99
	417071	Instructional and Curriculum	\$4,399.92
	Total		\$4,399.92
	417071	Shipping for PO #92035800	\$439.99
	Total		\$439.99
	417273	Instructional and Curriculum	\$3,299.83
	Total		\$3,299.83
	417273	Instructional and Curriculum	\$4,145.66

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEACHER CREATED MATE	Total		\$4,145.66
	417506	Instructional and Curriculum	\$7,707.80
	Total		\$7,707.80
	417690	Instructional and Curriculum	\$4,453.42
	Total		\$4,453.42
Total			\$33,087.85
TEACHER CREATED RESO	415270	Instructional and Curriculum	\$8,287.32
	Total		\$8,287.32
	415270	Instructional and Curriculum	\$7,437.34
	Total		\$7,437.34
	415270	Instructional and Curriculum	\$8,287.32
	Total		\$8,287.32
Total			\$24,011.98
TEACHERS CURRICULUM	169788	Instructional and Curriculum	\$2,280.00
	Total		\$2,280.00
	170704	Instructional and Curriculum	\$8,150.00
	Total		\$8,150.00
Total			\$10,430.00
TEACHER'S DISCOVERY	170219	Instructional and Curriculum	\$180.18
	Total		\$180.18
	170677	Instructional and Curriculum-S	\$168.80
	Total		\$168.80
	171084	Instructional and Curriculum	\$293.57
	Total		\$293.57
	173021	Instructional and Curriculum	\$279.11
	Total		\$279.11
	173085	Instructional and Curriculum	\$281.37
	Total		\$281.37
	173117	GENERAL SUPPLIE-FOREIGN LANGUA	\$1.56
		Instructional and Curriculum	\$158.18
	Total		\$159.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEACHER'S DISCOVERY	173135	Instructional and Curriculum	\$281.01
	Total		\$281.01
	173170	Instructional and Curriculum	\$266.68
	Total		\$266.68
	173170	Instructional and Curriculum	\$197.47
	Total		\$197.47
	173170	GENERAL SUPPLIE-FOREIGN LANGUA	\$114.84
		Instructional and Curriculum	\$150.00
	Total		\$264.84
Total			\$2,372.77
TEACHER'S TOOLS INC	400597	suplies for Attendance Challe	\$57.89
	Total		\$57.89
	401634	GENERAL SUPPLIE-THIRD GRADE	\$10.98
		Office Supplies	\$11.98
	Total		\$22.96
	402210	SUPPLIES	\$14.99
	Total		\$14.99
	403837	Instructional and Curriculum	\$49.95
	Total		\$49.95
	405882	GENERAL SUPPLIE-FIFTH GRADE	\$0.22
		GENERAL SUPPLIE-FOURTH GRADE	\$22.99
		Instructional and Curriculum	\$135.13
	Total		\$158.34
	407734	Office Supplies	\$26.96
	Total		\$26.96
	408683	Instructional and Curriculum	\$35.46
	Total		\$35.46
	412106	Instructional and Curriculum	\$66.92
	Total		\$66.92
	412106	Instructional and Curriculum	\$91.11
	Total		\$91.11
	414064	Instructional and Curriculum	\$94.44

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEACHER'S TOOLS INC

	Total		\$94.44
	414595	Instructional and Curriculum	\$284.82
	Total		\$284.82
	416961	bts teacher items	\$696.89
	Total		\$696.89
	416961	Instructional and Curriculum	\$99.37
	Total		\$99.37
	416961	TEACHING SUPPLIES	\$700.72
	Total		\$700.72
	417842	Instructional and Curriculum	\$293.04
	Total		\$293.04

Total			\$2,693.86
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TEACHING STRATEGIES

	405883	Professional Development	\$8,000.00
	Total		\$8,000.00
	405883	Consulting Services	\$1,210.78
	Total		\$1,210.78
	407109	Memberships-Registrations	\$3,475.00
	Total		\$3,475.00
	408176	Memberships-Registrations	\$695.00
	Total		\$695.00
	408458	Professional Development	\$695.00
	Total		\$695.00

Total			\$14,075.78
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TEACHING SYSTEMS INC

	170409	Lathe	\$4,278.00
	Total		\$4,278.00
	171295	Instructional and Curriculum	\$409.71
	Total		\$409.71
	172222	Instructional and Curriculum	\$801.00
	Total		\$801.00
	174135	3D Printer	\$42,584.02

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEACHING SYSTEMS INC	Total		\$42,584.02
Total			\$48,072.73
TEAGUE, BRITTANY	412784	Refunds Brittany Teague	\$187.50
Total			\$187.50
Total			\$187.50
TEAGUE, SHERYL	415412	Refunds	\$47.75
Total			\$47.75
Total			\$47.75
TEAGUE, STACY M	399769	Reimbursements	\$7.19
Total			\$7.19
	405321	Reimbursements	\$22.91
Total			\$22.91
	405321	Reimbursements	\$31.61
Total			\$31.61
	406697	Reimbursements	\$15.78
Total			\$15.78
	408684	Reimbursements	\$26.57
Total			\$26.57
	410318	Reimbursements	\$53.13
Total			\$53.13
	413605	Office Supplies- Teague	\$328.00
Total			\$328.00
Total			\$485.19
TEAM D DESIGNS	169719	Apparel	\$63.00
Total			\$63.00
	172824	Athletics	\$600.00
Total			\$600.00
Total			\$663.00
TEAM FITZ GRAPHICS	414596	Athletics	\$205.00
Total			\$205.00
Total			\$205.00
TEAMLEADER INC	169949	Apparel	\$109.93

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEAMLEADER INC	Total		\$109.93
	170105	Apparel	\$164.97
	Total		\$164.97
	170105	Apparel	\$249.99
	Total		\$249.99
	170311	POM POMS FOR CHEER	\$328.36
	Total		\$328.36
	170548	CHEER	\$111.90
	Total		\$111.90
	173269	Apparel	\$80.91
	Total		\$80.91
Total			\$1,046.06
TECH PLAN INCORPORAT	173517	AC2T - TECC - ALARM GOING OFF	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$58.00
	Total		\$68.00
	173898	AC2T - GRM - IDF ROOM 1152 ALA	\$1,000.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$1,025.00
Total			\$1,093.00
TECHNICAL LABORATORY	405884	Laser - Ag Mechanics	\$42,207.00
	Total		\$42,207.00
	411055	Instructional and Curriculum	\$2,055.34
	Total		\$2,055.34
Total			\$44,262.34
TECHNOLOGENT	400026	Gailieo renewal	\$65,583.34
	Total		\$65,583.34
	400026	Security Cam Data Storage	(\$2,788.25)
	Total		(\$2,788.25)
	403343	VMware renewal	\$13,095.88
	Total		\$13,095.88
	404790	Security Cam Data Storage	\$35,880.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TECHNOLOGENT	Total		\$35,880.00
	416284	IT Ad Hoc svcs	\$450.00
	Total		\$450.00
	416642	IT Ad Hoc svcs	\$675.00
	Total		\$675.00
	416962	Superna	\$33,877.00
	Total		\$33,877.00
	416962	Superna	\$19,429.52
	Total		\$19,429.52
	417274	VMWare renewal	\$97,500.00
Total		\$97,500.00	
Total			\$263,702.49
TECHNOLOGY FOR EDUCA	405322	Security	\$1,050.00
	Total		\$1,050.00
	405322	Security	\$3,750.00
	Total		\$3,750.00
	405322	Security	\$4,050.00
	Total		\$4,050.00
	405322	Security	\$47,968.84
	Total		\$47,968.84
	405885	Security	\$40,434.06
	Total		\$40,434.06
	405885	Security	\$48,806.14
	Total		\$48,806.14
	406698	Security	\$51,075.98
	Total		\$51,075.98
	406698	Security	\$17,933.22
	Total		\$17,933.22
	406698	Security	\$750.00
	Total		\$750.00
	406698	Security	\$450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TECHNOLOGY FOR EDUCA

	Total		\$450.00
407110		Security	\$35,808.76
	Total		\$35,808.76
407522		Security	\$450.00
	Total		\$450.00
408986		Security	\$685.00
	Total		\$685.00
409170		Security	\$1,190.00
	Total		\$1,190.00

Total			\$254,402.00
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TECHSOUP GLOBAL	416285	Anti virus renewal	\$88.00
	Total		\$88.00

Total			\$88.00
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TEDDY, AMY N	401635	Reimbursements	\$71.17
	Total		\$71.17
407523		Reimbursements	\$56.49
	Total		\$56.49
410517		Reimbursements	\$74.64
	Total		\$74.64
412785		Refunds Amy Teddy	\$275.00
	Total		\$275.00
416472		Refunds Amy Teddy	\$131.00
	Total		\$131.00

Total			\$608.30
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TEFERA, MERED	411978	Refunds field trip	\$93.00
	Total		\$93.00

Total			\$93.00
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TEJEDA, AMY	415271	Refunds	\$25.00
	Total		\$25.00

Total			\$25.00
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TELANEUS, STEVE	401795	STUDENT MEAL ADVANCES	\$1,500.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TELANEUS, STEVE	Total		\$1,500.00
	402531	STUDENT MEAL ADVANCES	\$300.00
	Total		\$300.00
	403025	Reimbursements	\$75.00
	Total		\$75.00
	403838	Reimbursements	\$75.00
	Total		\$75.00
Total			\$1,950.00
TELLEZ, ERICKA C	399271	Reimbursements	\$48.31
	Total		\$48.31
	401636	Reimbursements	\$67.97
	Total		\$67.97
	403564	Reimbursements	\$167.73
	Total		\$167.73
	405323	Reimbursements	\$102.96
	Total		\$102.96
	406380	Reimbursements	\$66.58
	Total		\$66.58
	408459	Reimbursements	\$72.51
	Total		\$72.51
	410319	Reimbursements	\$198.72
	Total		\$198.72
	Total		\$724.78
TEMPERATURE CONTROL	171476	GENERAL SUPPLIE-FREIGHT	\$30.00
		STOCK - Building and Maintenanc	\$4,204.24
	Total		\$4,234.24
	172236	AC2P - SRM - Pipe leaking acro	\$17.00
		SUPPLIES-MAINTENANCE-BUILDING	\$86.40
Total		\$103.40	
	172764	AC2P - SRM - CAFETERIA IS COLD	\$24.00
		SUPPLIES-MAINTENANCE-BUILDING	\$440.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEMPERATURE CONTROL	Total		\$464.40
	173991	AC2P - SRM - RM 1015 IS NOT CO	\$286.40
		GENERAL SUPPLIE-FREIGHT	\$17.30
	Total		\$303.70
Total			\$5,105.74
TEMPLETON DEMOGRAPHI	399575	Professional Services	\$11,250.00
	Total		\$11,250.00
	405530	Professional Services	\$11,250.00
	Total		\$11,250.00
	410696	Professional Services	\$11,250.00
	Total		\$11,250.00
	414065	Professional Services	\$11,250.00
	Total		\$11,250.00
Total			\$45,000.00
TENNANT, REAGAN	411979	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
TENNEY, HAYLEE	415792	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
TENNIS OUTLET INC	169908	Athletics	\$3,456.70
	Total		\$3,456.70
	170181	Athletics	\$38.50
	Total		\$38.50
	173339	Athletics	\$975.00
	Total		\$975.00
	173797	Athletics	\$420.00
		GENERAL SUPPLIE-TENNIS	\$3,001.00
	Total		\$3,421.00
	173797	Athletics	\$457.10
		GENERAL SUPPLIE-TENNIS	\$2,960.45
	Total		\$3,417.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TENNIS OUTLET INC	173797	Athletics	\$796.85
	Total		\$796.85
	<hr/>		
	173797	Athletics	\$3,498.45
	Total		\$3,498.45
	<hr/>		
	173797	Athletics	\$3,500.00
	Total		\$3,500.00
	<hr/>		
Total			\$19,104.05
TENORIO, MAYRA	413135	REFUND	\$20.00
	Total		\$20.00
	<hr/>		
Total			\$20.00
TENYA, FON	415272	Refunds	\$25.00
	Total		\$25.00
	<hr/>		
Total			\$25.00
TEPSA - TEXAS ELEMEN	399029	Memberships-Registrations	\$389.00
	Total		\$389.00
	<hr/>		
	399029	Memberships-Registrations	\$339.00
	Total		\$339.00
	<hr/>		
	399029	Memberships-Registrations	\$339.00
	Total		\$339.00
	<hr/>		
	399029	Memberships-Registrations	\$624.00
	Total		\$624.00
	<hr/>		
	399029	Memberships-Registrations	\$389.00
	Total		\$389.00
	<hr/>		
	399576	Memberships-Registrations	\$339.00
	Total		\$339.00
	<hr/>		
	399576	Memberships-Registrations	\$339.00
	Total		\$339.00
	<hr/>		
	399576	Memberships-Registrations	\$276.00
	Total		\$276.00
	<hr/>		
	399576	Memberships-Registrations	\$389.00
	Total		\$389.00
	<hr/>		

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEPSA - TEXAS ELEMEN	399576	Memberships-Registrations	\$339.00
	Total		\$339.00
	399576	Memberships-Registrations	\$339.00
	Total		\$339.00
	399576	Memberships-Registrations	\$339.00
	Total		\$339.00
	399576	Memberships-Registrations	\$339.00
	Total		\$339.00
	399576	Field Trips	\$357.00
	Total		\$357.00
	399576	Memberships-Registrations	\$389.00
	Total		\$389.00
	400027	Memberships-Registrations	\$337.00
	Total		\$337.00
	400294	Memberships-Registrations	\$255.00
	Total		\$255.00
	400294	Field Trips	\$1,581.00
	Total		\$1,581.00
	400294	Memberships-Registrations	\$164.00
	Total		\$164.00
	400294	Instructional and Curriculum	\$325.00
	Total		\$325.00
	400598	Memberships-Registrations	\$339.00
	Total		\$339.00
	400598	Memberships-Registrations	\$389.00
	Total		\$389.00
	400598	Memberships-Registrations	\$339.00
	Total		\$339.00
	400598	Memberships-Registrations	\$389.00
	Total		\$389.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEPSA - TEXAS ELEMEN	400598	Memberships-Registrations	\$339.00
	Total		\$339.00
	400598	Memberships-Registrations	\$339.00
	Total		\$339.00
	400598	Memberships-Registrations	\$339.00
	Total		\$339.00
	400783	Memberships-Registrations	\$389.00
	Total		\$389.00
	400988	Memberships-Registrations	\$306.00
	Total		\$306.00
	400988	Memberships-Registrations	\$306.00
	Total		\$306.00
	400988	Field Trips	\$2,370.00
	Total		\$2,370.00
	400988	TEPSA STUDENT LEADERSHIP WORKS	\$255.00
	Total		\$255.00
	400988	Memberships-Registrations	\$408.00
	Total		\$408.00
	400988	Memberships-Registrations	\$418.00
	Total		\$418.00
	400988	Memberships-Registrations	\$561.00
	Total		\$561.00
	401637	Memberships-Registrations	\$389.00
	Total		\$389.00
	401637	Memberships-Registrations	\$339.00
	Total		\$339.00
	401637	Memberships-Registrations	\$389.00
	Total		\$389.00
	401637	Memberships-Registrations	\$339.00
	Total		\$339.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEPSA - TEXAS ELEMEN	401637	Memberships-Registrations	\$339.00
	Total		\$339.00
	401637	Memberships-Registrations	\$361.00
		MISC OPERATING-GENERAL	\$28.00
	Total		\$389.00
	401637	Memberships-Registrations	\$389.00
	Total		\$389.00
	401637	Memberships-Registrations	\$389.00
	Total		\$389.00
	401637	Memberships-Registrations	\$389.00
	Total		\$389.00
	401637	Memberships-Registrations	\$339.00
	Total		\$339.00
	401637	Memberships-Registrations	\$339.00
	Total		\$339.00
	401637	Professional Development	\$339.00
	Total		\$339.00
	401637	Memberships-Registrations	\$339.00
	Total		\$339.00
	401637	Memberships-Registrations	\$389.00
	Total		\$389.00
	401637	Memberships-Registrations	\$339.00
	Total		\$339.00
	401637	Memberships-Registrations	\$389.00
	Total		\$389.00
	402211	Memberships-Registrations	\$389.00
	Total		\$389.00
	402462	Memberships-Registrations	\$389.00
	Total		\$389.00
	402462	Memberships-Registrations	\$389.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEPSA - TEXAS ELEMEN

Total		\$389.00
402801	Memberships-Registrations	\$339.00
Total		\$339.00
403344	Memberships-Registrations	\$389.00
Total		\$389.00
403344	Memberships-Registrations	\$389.00
Total		\$389.00
403344	Memberships-Registrations	\$339.00
Total		\$339.00
403344	Memberships-Registrations	\$389.00
Total		\$389.00
404791	Memberships-Registrations	\$389.00
Total		\$389.00
404792	Memberships-Registrations	\$389.00
Total		\$389.00
404791	Memberships-Registrations	\$389.00
Total		\$389.00
406221	Student Council Spirit Sticks	\$38.00
Total		\$38.00
406699	Memberships-Registrations	\$558.00
Total		\$558.00
406699	Memberships-Registrations	\$558.00
Total		\$558.00
407111	Memberships-Registrations	\$379.00
Total		\$379.00
407111	Memberships-Registrations	\$379.00
Total		\$379.00
407111	Memberships-Registrations	\$379.00
Total		\$379.00
407294	Memberships-Registrations	\$379.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEPSA - TEXAS ELEMEN

Total		\$379.00
409652	Memberships-Registrations	\$528.00
Total		\$528.00
409652	Memberships-Registrations	\$528.00
Total		\$528.00
409652	Memberships-Registrations	\$528.00
Total		\$528.00
409652	Memberships-Registrations	\$379.00
Total		\$379.00
409652	Memberships-Registrations	\$379.00
Total		\$379.00
410320	Memberships-Registrations	\$379.00
Total		\$379.00
413606	Memberships-Registrations	\$344.00
Total		\$344.00
413606	Memberships-Registrations	\$344.00
Total		\$344.00
413606	Memberships-Registrations	\$344.00
Total		\$344.00
413606	Memberships-Registrations	\$394.00
Total		\$394.00
413606	Memberships-Registrations	\$394.00
Total		\$394.00
413606	Memberships-Registrations	\$394.00
Total		\$394.00
413857	Memberships-Registrations	\$394.00
Total		\$394.00
414597	Memberships-Registrations	\$344.00
Total		\$344.00
414597	Memberships-Registrations	\$394.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEPSA - TEXAS ELEMEN

Total		\$394.00
414597	Memberships-Registrations	\$394.00
Total		\$394.00
414597	Memberships-Registrations	\$344.00
Total		\$344.00
416643	Memberships-Registrations	\$344.00
Total		\$344.00
416643	Memberships-Registrations	\$344.00
Total		\$344.00
416643	Memberships-Registrations	\$394.00
Total		\$394.00
416643	Memberships-Registrations	\$629.00
Total		\$629.00
416643	Memberships-Registrations	\$629.00
Total		\$629.00
416643	Memberships-Registrations	\$629.00
Total		\$629.00
416643	Memberships-Registrations	\$394.00
Total		\$394.00
416643	Memberships-Registrations	\$629.00
Total		\$629.00
416643	Memberships-Registrations	\$394.00
Total		\$394.00
416643	Memberships-Registrations	\$394.00
Total		\$394.00
416820	Memberships-Registrations	\$344.00
Total		\$344.00
416820	Memberships-Registrations	\$344.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEPSA - TEXAS ELEMEN	Total		\$344.00
	416820	Memberships-Registrations	\$344.00
	Total		\$344.00
	416820	Memberships-TEPSA	\$629.00
	Total		\$629.00
	416820	Memberships-TEPSA	\$394.00
	Total		\$394.00
	416820	Memberships-TEPSA	\$394.00
	Total		\$394.00
	416963	Memberships-Registrations	\$394.00
Total		\$394.00	
416963	Memberships-Registrations	\$344.00	
Total		\$344.00	
417374	Memberships-Registrations	\$629.00	
Total		\$629.00	
Total		\$44,141.00	
TER MOLEN, JANNA L	402802	Game Officials	\$115.00
Total		\$115.00	
Total		\$115.00	
TERRACON CONSULTANTS	416286	IN2Q - WO 7875 -EZ Athletic Li	\$6,982.50
Total		\$6,982.50	
	416286	IN2Q - WO 7876 - Interior Blea	\$27,195.00
Total		\$27,195.00	
Total		\$34,177.50	
TERRACYCLE REGULATED	401246	CONTRACTED MAIN-WAREHOUSE	\$1,180.00
		T4 - BULB RECYCLING	\$376.50
Total		\$1,556.50	
	406222	CONTRACTED MAIN-WAREHOUSE	\$1,770.00
		T4 - BULB RECYCLING	\$435.50
Total		\$2,205.50	
	416644	CONTRACTED MAIN-WAREHOUSE	\$2,200.00
		T4 - BULB RECYCLING	\$478.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TERRACYCLE REGULATED	Total		\$2,678.50
Total			\$6,440.50
TERRANCE, GREGORY	400262	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
TERRAPIN SOFTWARE	399272	Instructional and Curriculum	\$7,174.30
Total			\$7,174.30
	400599	Instructional and Curriculum	\$2,093.31
Total			\$2,093.31
	404050	Instructional and Curriculum	\$60.90
Total			\$60.90
	410624	Instructional and Curriculum	\$149.85
Total			\$149.85
	416135	Instructional and Curriculum	\$11,614.99
Total			\$11,614.99
	416522	Technology-(MAGIC)	\$1,523.90
Total			\$1,523.90
Total			\$22,617.25
TERRILL, MARK	400600	Game Officials	\$130.00
Total			\$130.00
	400989	Game Officials	\$130.00
Total			\$130.00
	401247	Game Officials	\$130.00
Total			\$130.00
	402463	Game Officials	\$140.00
Total			\$140.00
Total			\$530.00
TERRY, ALEXA, C.	408685	Reimbursements	\$51.41
Total			\$51.41
	410321	Reimbursements	\$48.30
Total			\$48.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$99.71
TERRY, CLACIE	400028	Game Officials	\$120.00
Total			\$120.00
	401248	Game Officials	\$120.00
Total			\$120.00
Total			\$240.00
TERWEY, CARISSA	413607	Refunds	\$93.00
Total			\$93.00
Total			\$93.00
TESOL - TEACHERS OF	399577	Memberships-Registrations	\$481.00
Total			\$481.00
Total			\$481.00
TESTA, DIANE	415793	Refunds	\$51.10
Total			\$51.10
Total			\$51.10
TETA - TEXAS EDUCATI	399273	Memberships-Registrations	\$50.00
Total			\$50.00
	399578	Memberships-Registrations	\$170.00
Total			\$170.00
	399578	Memberships-Registrations	\$170.00
Total			\$170.00
	399578	Memberships-Registrations	\$170.00
Total			\$170.00
Total			\$560.00
TEUTSCH, NICOLE	406006	Reimbursements	\$279.00
Total			\$279.00
	416821	Reimbursements	\$65.00
Total			\$65.00
Total			\$344.00
TEXAS A & M UNIVERSI	407112	SCHOLARSHIP AWARD/STUCO	\$500.00
Total			\$500.00
	408177	Special Education	\$1,380.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS A & M UNIVERSI	Total		\$1,380.00
Total			\$1,880.00
TEXAS A&M AGRILIFE	413608	Registration - On-Line Trainin	\$200.00
	Total		\$200.00
	417843	Instructional and Curriculum	\$110.00
	Total		\$110.00
	417843	Instructional and Curriculum	\$110.00
	Total		\$110.00
Total			\$420.00
TEXAS A&M UNIVERSITY	400990	Memberships-Registrations	\$500.00
	Total		\$500.00
	404988	Memberships-Registrations	\$600.00
	Total		\$600.00
	409443	Memberships-Registrations	\$200.00
	Total		\$200.00
Total			\$1,300.00
TEXAS ACADEMIC DECAT	399030	Memberships-Registrations-PIKE	\$1,300.00
	Total		\$1,300.00
	399579	Instructional and Curriculum	\$100.00
	Total		\$100.00
	399579	Memberships-Registrations	\$1,300.00
	Total		\$1,300.00
	399579	Memberships-Registrations	\$1,300.00
	Total		\$1,300.00
	400991	Memberships-Registrations/AC D	\$1,300.00
	Total		\$1,300.00
	408178	Awards, Trophies, Plaques and	\$16.00
	Total		\$16.00
	409444	Memberships-Registrations-WALT	\$300.00
	Total		\$300.00
	409445	Memberships-Registrations	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS ACADEMIC DECAT	Total		\$200.00
	412580	Memberships-Registrations	\$300.00
	Total		\$300.00
Total			\$6,116.00
TEXAS AIR SYSTEMS IN	399274	AC2T - COE - VFD FOR SECONDARY	\$2,896.00
	Total		\$2,896.00
	400029	AC2T - MKM - AC NOT WORKING	\$1,319.00
	Total		\$1,319.00
	400029	AC2T - TECC-E - THE AIR IS NOT	\$2,896.00
	Total		\$2,896.00
	400601	AC2T - INE - ENTIRE CAMPUS IS	\$12,082.00
	Total		\$12,082.00
	400601	AC2R - CEE - AC NOT COOLING	\$161.00
	Total		\$161.00
	400601	AC2P - FMHS - Arena (JAC) air	\$602.00
	Total		\$602.00
	400601	AC2P - FMHS - Arena (JAC) air	\$893.00
	Total		\$893.00
	400784	AC2T - THE - FIX CHILLER PUMP,	\$255.00
	Total		\$255.00
	400601	2Q-WO 479129 - 3 PORTABLE HVAC	\$460.32
	Total		\$460.32
	400601	2Q-OVERAGE 91943058	\$450.00
	Total		\$450.00
	400784	AC2T - THE - NO AIR IN ROOMS A	\$256.00
	Total		\$256.00
	400646	2Q-WO 479129 - 3 PORTABLE HVAC	\$1,489.68
	Total		\$1,489.68
	400784	AC2R - HDM - The AC is not wor	\$202.00
	Total		\$202.00
	400784	AC2P - BHM - classroom 105 and	\$266.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS AIR SYSTEMS IN

Total		\$266.00
400992	AC2P - ADM - Install a 2 ton A	\$350.00
Total		\$350.00
400992	KI2P - BHM - I do not have a r	\$590.00
Total		\$590.00
401249	AC2P - MHS - drive that contro	\$2,763.00
Total		\$2,763.00
401638	AC2P - FMHS9 - Mitsubishi unit	\$3,215.00
Total		\$3,215.00
401638	AC2P - MHS9 - ***Re-opened WO	\$331.00
Total		\$331.00
401638	AC2R - HDM - Re-opened work or	\$90.00
Total		\$90.00
402212	AC2R - CEE - Replace exhaust f	\$470.00
Total		\$470.00
402212	AC2P - MHS9 - Re-opened WO as	\$1,009.00
Total		\$1,009.00
402212	AC2T - MKM - ROOM 3205, 2201,	\$832.00
Total		\$832.00
402212	AC2T - MKM - ROOM 2103 IS HOT	\$416.00
Total		\$416.00
402212	AC2T - THE - ROOMS TOO COLD	\$268.00
Total		\$268.00
402464	AC2T - INE - BROKEN SOLENOID V	\$1,766.00
Total		\$1,766.00
402803	AC2P - BHM - Stuffy in room. T	\$1,049.00
Total		\$1,049.00
402803	AC2T - MKM - LIBRARY IS VERY C	\$624.00
Total		\$624.00
402803	AC2T - MKM - SEVERAL ROOMS ARE	\$1,248.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS AIR SYSTEMS IN

Total		\$1,248.00
403026	AC2T-SCE-480860-PORTABLE AC UN	\$500.00
Total		\$500.00
403026	AC2T-OVERAGE 92005543	\$1,450.00
Total		\$1,450.00
403839	AC2T - COE - VARIABLE FREQUENC	\$2,896.00
Total		\$2,896.00
403839	AC2P - ADM - A/C in elevator r	\$1,480.00
Total		\$1,480.00
403839	AC2P - MHS - There is a rack r	\$215.00
Total		\$215.00
404051	AC2P - MHS - There is a rack r	\$2,175.00
Total		\$2,175.00
404051	AC2P - BHM - Thermostat looks	\$827.00
Total		\$827.00
404397	AC2T - MKM - BOILERS FOR HOT W	\$2,040.00
Total		\$2,040.00
404397	2Q-ADMCTR-481404-A/C PACKAGED	\$3,125.00
Total		\$3,125.00
404601	AC2T - COE - COMPUTER LAB IS H	\$103.00
Total		\$103.00
404601	AC2T - MKM - CHILL WATER ACTUA	\$278.00
Total		\$278.00
404601	AC2P - FWM - Vent- Hood Exhaust	\$51.00
Total		\$51.00
404601	AC2T - INE - CHILLER 2 IN ALAR	\$62.00
Total		\$62.00
404601	AC2P - TCE - Please check ther	\$181.00
Total		\$181.00
404601	AC2T - HHS9 - REPLACE BLOWER W	\$820.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS AIR SYSTEMS IN

Total		\$820.00
404793	AC2P - ADM - A/C in elevator r	\$215.00
Total		\$215.00
404793	AC2T - MKM - SCHOOL NOT COOLIN	\$3,700.00
Total		\$3,700.00
404793	AC2T - PCE - Exhaust fan in bo	\$128.00
Total		\$128.00
405324	2Q - FMHS - RTU UNITS CALLING	\$28,113.00
Total		\$28,113.00
405324	AC2T - TECC-E - CHECK CHILLER	\$783.00
Total		\$783.00
405886	AC2T - HHS9 - CHECK WATER TEMP	\$124.00
Total		\$124.00
406223	AC2P - BHM - A/C not working.	\$532.00
Total		\$532.00
406223	AC2T - MKM - CHILL WATER ACTUA	\$1,007.00
Total		\$1,007.00
406223	AC2R - HHS - AUX GYM IS VERY C	\$72.00
Total		\$72.00
406223	AC2T - HHS9 - CHECK WATER TEMP	\$803.00
Total		\$803.00
406223	AC2T - TCHS - WATER DRAINING F	\$2,000.00
Total		\$2,000.00
406223	AC2R - LHSK - MY staff is FREE	\$590.00
Total		\$590.00
407524	AC2T - TECC - Some areas are v	\$1,955.00
Total		\$1,955.00
407524	AC2T- TCHS - Repair electrical	\$202.00
Total		\$202.00
407524	AC2T - HHS9 - CHILLER #1 SYSTE	\$897.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS AIR SYSTEMS IN

Total		\$897.00
407735	AC2T - PCE - Rust Damage to Ce	\$39.00
Total		\$39.00
407735	AC2T - TCHS - BOYS SCCER SHOWE	\$329.00
Total		\$329.00
407975	AC2T - TCHS - BOILER 2 IS NOT	\$1,049.00
Total		\$1,049.00
408460	AC2T - THE - AC VENT IN KITCHE	\$39.00
Total		\$39.00
408460	AC2T - INE - Chiller #2, Circu	\$99.00
Total		\$99.00
408987	AC2T - TCHS - Air handler unit	\$269.00
Total		\$269.00
409171	AC2T - MKM - VENT IN THE BOYS	\$342.00
Total		\$342.00
409446	AC2P-BRM-974-REPLACE ACCUMULAT	\$3,279.31
Total		\$3,279.31
409446	KI2R - LHS - REPLACE BAD COMPR	\$1,488.00
Total		\$1,488.00
409653	AC2T - TECC - Some areas are v	\$350.00
Total		\$350.00
409653	AC2T- TCHS - Repair electrical	\$45.00
Total		\$45.00
409865	AC2P - BHM - 1ST STAGE IS NOT	\$2,714.00
Total		\$2,714.00
410003	AC2P - FMHS - Vent a hood moto	\$472.00
Total		\$472.00
410322	BuAC2T - MKM - BOILER #2 IN AL	\$1,049.00
Total		\$1,049.00
410322	AC2T - HHS9 - WARRANTY WHEEL R	\$532.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS AIR SYSTEMS IN

Total		\$532.00
410678	AC2R - LHSK - AC IN KITCHEN NO	\$394.00
Total		\$394.00
410678	AC2T - GRM - room 2213 not coo	\$772.00
Total		\$772.00
410678	AC2P - SRM - REPLACE DRIVE FOR	\$3,340.00
Total		\$3,340.00
410917	AC2P - BHM - AC NOT WORKING	\$622.00
Total		\$622.00
410917	AC2R - DUM - AC NOT WORKING	\$355.00
Total		\$355.00
411805	AC2P-MCM-693-REPLACE LG AC SMA	\$4,350.00
Total		\$4,350.00
412581	AC2R-HUM-3465-TROUBLESHOOT VRF	\$504.00
Total		\$504.00
413609	AC2T - POE - KITCHEN IS HOT	\$341.00
Total		\$341.00
413609	AC2T POE-Kitchen is Hot Please	\$852.00
Total		\$852.00
413609	AC2P - FMHS - GYM RTU IS NOT R	\$1,100.00
Total		\$1,100.00
414066	AC2P - 7901 - Annual Maintance	\$1,066.00
Total		\$1,066.00
414820	AC2T - GRM - RM 2213 NOT RESPO	\$109.00
Total		\$109.00
415273	AC2T - HHS9 - MAIN OFFICE IS H	\$1,094.00
Total		\$1,094.00
415794	AC2R - LJC - THE CAFETERIA AND	\$394.00
Total		\$394.00
415794	AC2T - CAE - FRONT OFFICE AC N	\$129.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS AIR SYSTEMS IN

Total		\$129.00
415794	AC2T - PCE - CHILLERS ARE NOT	\$124.00
Total		\$124.00
415794	AC2T - CAE - FRONT OFFICE AC N	\$2,069.00
Total		\$2,069.00
416073	AC2T - AQE - a/c in mgmt room	\$90.00
Total		\$90.00
416355	AC2P - HRE - A/C IN IDF IS NOT	\$2,050.00
Total		\$2,050.00
416822	AC2P - MHS - RTUs needs to be	\$203.00
Total		\$203.00
416964	AC2T - TCHS - AC in downstairs	\$146.00
Total		\$146.00
416964	AC2P - HIE - ROOM 3B IS WARM	\$881.00
Total		\$881.00
417174	AC2T - TECC - several areas in	\$286.00
Total		\$286.00
417174	AC2P - HRE - A/C NEEDED	\$1,762.00
Total		\$1,762.00
417174	AC2P - FM9 - MAIN OFF NOT COOL	\$171.00
Total		\$171.00
417275	AC2P - MHS - REPLACE BLOWER WH	\$222.00
Total		\$222.00
417375	AC2P - BHM - ROOM 404 IS HOT L	\$597.00
Total		\$597.00
417375	AC2R - WAQW - A/C UNIT FOR ELE	\$281.00
Total		\$281.00
417375	AC2R - WAQW - AC UNIT FOR ELEV	\$59.00
Total		\$59.00
417375	COVD-AIR PURIFIERS	\$21,550.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS AIR SYSTEMS IN

Total		\$21,550.00
417507	AC2P - MHS - ROOM A101 DOES NO	\$96.00
Total		\$96.00
417507	AC2R WAQW-Replace cooling fans	\$80.00
Total		\$80.00
417507	AC2P LISDAC-Front entry not co	\$339.00
Total		\$339.00
417507	AC2R - CRE - MAIN OFFICE VENTS	\$101.00
Total		\$101.00
417507	AC2R - LSH - LITTLE OR NO AC	\$2,875.00
Total		\$2,875.00
417507	AC2T - CAE - Thermostat is set	\$138.00
Total		\$138.00
417691	AC2P - MHS9 - ROOMS 9508 & 901	\$682.00
Total		\$682.00
417691	AC2T - CAE - Thermostat is set	\$772.00
Total		\$772.00
417691	AC2P - MHS - REPLACE BLOWER WH	\$195.00
Total		\$195.00
417844	AC2R - CRE - NEED SENSORS FOR	\$468.00
Total		\$468.00
417844	AC2P - MHS9 - ROOM 9205 AC IS	\$453.00
Total		\$453.00
417844	AC2R - SRE - REPLACE BAD MOTOR	\$291.00
Total		\$291.00
417844	AC2P - BHM - RM 404 IS HOT BUT	\$1,124.00
Total		\$1,124.00
417844	AC2T - POE - Room 120 is hot	\$965.00
Total		\$965.00
417844	AC2P - MHS - GEAR BOXES ON THE	\$195.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS AIR SYSTEMS IN

	Total		\$195.00
	417844	AC2T - GRM - Room 1208 is not	\$597.00

	Total		\$597.00
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Total			\$163,952.31
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TEXAS ALLIANCE OF BL	404602	Travel	\$495.00
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	Total		\$495.00
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	406381	Memberships-Registrations	\$495.00
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	Total		\$495.00
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	407976	Memberships-Registrations	\$180.54
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	Total		\$180.54
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Total			\$1,170.54
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TEXAS ASCD	170598	Memberships-Registrations	\$139.00
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	Total		\$139.00
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	172750	Memberships-Registrations	\$139.00
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	Total		\$139.00
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Total			\$278.00
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TEXAS AUDIO VISUAL	407736	AUDIO VISUAL FOR BANQUET	\$757.50
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	Total		\$757.50
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Total			\$757.50
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TEXAS BARCODE SYSTEM	416823	Technology-(MAGIC)	\$141.30
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	Total		\$141.30
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Total			\$141.30
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TEXAS BOARD OF ARCHI	410323	Memberships-Registrations	\$108.00
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	Total		\$108.00
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	411107	Memberships-Registrations	\$108.00
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	Total		\$108.00
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	415413	Memberships-Registrations	\$108.00
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	Total		\$108.00
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Total			\$324.00
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TEXAS CLASSROOM	400647	TEXAS CLASSROOM TEACHERS ASSOC SEPT 2019	\$23.75
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	Total		\$23.75
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS CLASSROOM	402518	TEXAS CLASSROOM TEA ASSOC OCT 2019	\$132.58
	Total		\$132.58
	404491	TX CLASSROOM TEA ASSOC NOV 2019	\$132.58
	Total		\$132.58
	406007	TEXAS CLASSROOM TEA ASSOC DEC 2019	\$132.58
	Total		\$132.58
	407322	TEXAS CLASSROOM TEA ASSOC JAN 2020	\$87.58
	Total		\$87.58
	409202	TEXAS CLASSROOM TEA ASSOC FEB 2020	\$132.58
	Total		\$132.58
	410518	Payroll Run 1 - Warrant 020030	\$87.58
	Total		\$87.58
	411304	TEXAS CLASSROOM TEA APR 2020	\$62.58
	Total		\$62.58
	412983	TEXAS CLASSROOM TEA ASSOC MAY 2020	\$150.16
	Total		\$150.16
	415414	TEXAS CLASSROOM TEA ASSOC JUNE 2020	\$62.58
	Total		\$62.58
	416535	TEXAS CLASSROOM TEA ASSOC JULY 2020	\$44.58
	Total		\$44.58
	417310	Payroll Run 1 - Warrant 020080	\$44.62
	Total		\$44.62
Total			\$1,093.75
TEXAS COUNCIL OF TEA	406224	Memberships-Registrations	\$340.00
	Total		\$340.00
	406224	Memberships-Registrations	\$395.00
	Total		\$395.00
	406224	Memberships-Registrations	\$395.00
	Total		\$395.00
	406224	Instructional and Curriculum	\$305.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS COUNCIL OF TEA

Total		\$305.00
406224	Memberships-Registrations	\$395.00
Total		\$395.00
406224	Travel	\$305.00
Total		\$305.00
406224	Travel	\$305.00
Total		\$305.00
406224	Travel	\$305.00
Total		\$305.00
406224	Travel	\$250.00
Total		\$250.00
406224	Travel	\$55.00
Total		\$55.00
406224	EMPLOYEE TRAVEL-ELEMENTARY ENG	\$122.00
	Instructional and Curriculum	\$183.00
Total		\$305.00
406224	EMPLOYEE TRAVEL-ELEMENTARY ENG	\$122.00
	Instructional and Curriculum	\$183.00
Total		\$305.00
406224	EMPLOYEE TRAVEL-ELEMENTARY ENG	\$122.00
	Instructional and Curriculum	\$183.00
Total		\$305.00
406224	EMPLOYEE TRAVEL-ELEMENTARY ENG	\$122.00
	Instructional and Curriculum	\$183.00
Total		\$305.00
406224	Instructional and Curriculum	\$235.00
Total		\$235.00
406224	Instructional and Curriculum	\$235.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS COUNCIL OF TEA	Total		\$305.00
	406224	Instructional and Curriculum	\$305.00
	Total		\$305.00
	406224	Instructional and Curriculum	\$305.00
	Total		\$305.00
	406224	Instructional and Curriculum	\$235.00
	Total		\$235.00
	406224	Instructional and Curriculum	\$305.00
	Total		\$305.00
	406224	Instructional and Curriculum	\$250.00
	Total		\$250.00
	406224	Instructional and Curriculum	\$250.00
	Total		\$250.00
	406224	Instructional and Curriculum	\$305.00
	Total		\$305.00
Total			\$16,025.00
TEXAS DEPARTMENT OF	399580	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$57.00
	Total		\$57.00
	399580	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$330.00
	Total		\$330.00
	400785	Professional Services	\$558.00
	Total		\$558.00
	400993	IN2Q-BOILER INSPECTIONS ON VAR	\$285.00
	Total		\$285.00
	400993	IN2Q-BOILER INSPECTIONS ON VAR	\$285.00
	Total		\$285.00
	400993	IN2Q-OVERAGE 91904818	\$220.00
	Total		\$220.00
	400993	IN2Q-OVERAGE 91904818	\$30.00
	Total		\$30.00
	400993	IN2Q-OVERAGE 91904818	\$210.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS DEPARTMENT OF

Total		\$210.00
400993	IN2Q-OVERAGE 91904818	\$70.00
Total		\$70.00
400993	IN2Q-OVERAGE 91904818	\$105.00
Total		\$105.00
400993	IN2Q-OVERAGE 91904818	\$140.00
Total		\$140.00
400993	IN2Q-OVERAGE 91904818	\$140.00
Total		\$140.00
400993	IN2Q-OVERAGE 91904818	\$210.00
Total		\$210.00
400993	IN2Q-OVERAGE 91904818	\$420.00
Total		\$420.00
400993	IN2Q-BOILER INSPECTIONS ON VAR	\$800.00
Total		\$800.00
401640	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$57.00
Total		\$57.00
401639	Professional Services	\$3,358.00
Total		\$3,358.00
402804	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$157.00
Total		\$157.00
403345	IN2Q-BOILER INSPECTIONS ON VAR	\$70.00
Total		\$70.00
403565	Instructional and Curriculum	\$200.00
Total		\$200.00
403840	Background checks for Voluntee	\$300.00
Total		\$300.00
405531	Professional Services	\$1,859.00
Total		\$1,859.00
406225	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$309.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS DEPARTMENT OF

Total		\$309.00
406700	Professional Services	\$894.00
Total		\$894.00
406928	Memberships-Registrations	\$50.00
Total		\$50.00
407295	Professional Services	\$688.00
Total		\$688.00
408461	Professional Services	\$392.00
Total		\$392.00
409447	BACK GROUND CHECKS	\$600.00
Total		\$600.00
410324	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$330.00
Total		\$330.00
410324	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$57.00
Total		\$57.00
410324	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$57.00
Total		\$57.00
410980	Professional Services	\$640.00
Total		\$640.00
412984	2Q-ELEVATOR CERTIFICATES	\$1,100.00
Total		\$1,100.00
413610	Professional Services	\$881.00
Total		\$881.00
414068	IN2Q-BOILER INSPECTIONS ON VAR	\$980.00
Total		\$980.00
414067	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$330.00
Total		\$330.00
414255	Instructional and Curriculum	\$200.00
Total		\$200.00
415882	Professional Services	\$536.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS DEPARTMENT OF

Total		\$536.00
416074	2Q-TDA LICENSE RENEWAL-LUKINS	\$125.00
	MISC OPERATING-ADMINISTRATIVE	\$125.00
Total		\$250.00
416136	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$186.00
Total		\$186.00
416136	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$330.00
Total		\$330.00
416287	2Q-RENEWAL FIRE ALARM CERTIFIC	\$1,000.00
Total		\$1,000.00
416356	2Q-RENEWAL LICENSE-DAVID RAINS	\$200.00
Total		\$200.00
416965	Memberships-Registrations	\$225.00
Total		\$225.00
417175	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$187.00
Total		\$187.00
417175	AB9Q - OVERAGE 92000369	\$143.00
Total		\$143.00
417276	Professional Services	\$428.00
Total		\$428.00
417376	Professional Services	\$242.00
Total		\$242.00
417692	Professional Services	\$210.00
Total		\$210.00
417692	Professional Services	\$214.00
Total		\$214.00

Total		\$21,520.00
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TEXAS EDUCATION AGEN	399319	Instructional and Curriculum	\$29,050.00
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Total		\$29,050.00
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399319	Instructional and Curriculum	\$3,200.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS EDUCATION AGEN	Total		\$3,200.00
	399319	Instructional and Curriculum	\$300.00
	Total		\$300.00
	400994	Instructional and Curriculum	\$700.00
	Total		\$700.00
	400994	Instructional and Curriculum	\$5,775.00
	Total		\$5,775.00
	402805	Instructional and Curriculum	\$7,563.76
	Total		\$7,563.76
	403346	Texas School Law Bulletin	\$150.00
	Total		\$150.00
	407525	Instructional and Curriculum	\$3,395.00
	Total		\$3,395.00
	408988	Security	\$75.00
	Total		\$75.00
	410679	Instructional and Curriculum	\$4,500.00
	Total		\$4,500.00
	411056	Instructional and Curriculum	\$700.00
	Total		\$700.00
	414069	Instructional and Curriculum	\$6,790.00
	Total		\$6,790.00
	416473	Instructional and Curriculum	\$4,125.00
	Total		\$4,125.00
	416645	Instructional and Curriculum	\$1,400.00
	Total		\$1,400.00
	417277	Instructional and Curriculum	\$1,000.00
	Total		\$1,000.00
	417377	Instructional and Curriculum	\$800.00
	Total		\$800.00
Total			\$69,523.76
TEXAS EDUCATION NEWS	401250	Instructional and Curriculum	\$215.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS EDUCATION NEWS

	Total		\$215.00
	414256	SUBSCRIPTION	\$215.00

	Total		\$215.00
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Total			\$430.00
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TEXAS EDUCATIONAL PA	402806	Instructional and Curriculum/U	\$458.65
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	Total		\$458.65
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Total			\$458.65
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TEXAS EXCAVATION SAF	399581	DIG TESS calls for the year	\$402.80
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	Total		\$402.80
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	401641	DIG TESS calls estimate	\$349.60
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	Total		\$349.60
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	403841	DIG TESS calls estimate	\$289.75
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	Total		\$289.75
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	404989	DIG TESS calls estimate	\$134.90
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	Total		\$134.90
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	406382	DIG TESS calls estimate	\$130.15
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	Total		\$130.15
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	407977	DIG TESS calls estimate	\$164.35
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	Total		\$164.35
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	409868	DIG TESS calls estimate	\$173.85
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	Total		\$173.85
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	410918	DIG TESS calls estimate	\$184.30
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	Total		\$184.30
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	411603	DIG TESS calls estimate	\$152.00
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	Total		\$152.00
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	412786	DIG TESS calls estimate	\$50.00
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	Total		\$50.00
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	413611	DIG TESS calls estimate	\$138.70
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	Total		\$138.70
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	415883	DIG TESS calls estimate	\$158.65
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS EXCAVATION SAF	Total		\$158.65
	416966	DIG TESS calls estimate	\$168.15
	Total		\$168.15
Total			\$2,497.20
TEXAS FCCLA	404398	Memberships-Registrations	\$200.00
	Total		\$200.00
	404492	Memberships-Registrations/FCCL	\$735.00
	Total		\$735.00
	407113	Memberships-Registrations	\$230.00
	Total		\$230.00
	407737	Memberships-Registrations/FCCL	\$235.00
	Total		\$235.00
Total			\$1,400.00
TEXAS FEDERATION OF	400648	TX AFT SEPT 2019	\$612.50
	Total		\$612.50
	402519	TX AFT OCT 2019	\$595.00
	Total		\$595.00
	404493	TEXAS AFT/PROF EDU GROUP NOV 2019	\$595.00
	Total		\$595.00
	406008	TEXAS AFT DEC 2019	\$595.00
	Total		\$595.00
	407323	TEXAS AFT PROF EDU GRP JAN 2020	\$595.00
	Total		\$595.00
	409203	TEXAS AFT FEB 2020	\$595.00
	Total		\$595.00
	410519	Payroll Run 1 - Warrant 020030	\$542.50
	Total		\$542.50
	410519	TEXAS AFT MARCH 2020	\$52.50
	Total		\$52.50
	411305	TEXAS AFT APR 2020	\$560.00
	Total		\$560.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS FEDERATION OF	412985	TEXAS AFT MAY 2020	\$560.00
	Total		\$560.00
	415415	TEXAS AFT JUNE 2020	\$560.00
	Total		\$560.00
Total			\$5,862.50
TEXAS FFA ASSOCIATIO	402213	Memberships-Registrations-BARN	\$15.00
	Total		\$15.00
	402465	Texas FFA Membership Renewal	\$2,808.75
	Total		\$2,808.75
	402465	Texas FFA Membership Renewal	\$2,633.20
	Total		\$2,633.20
	402465	Texas FFA Membership Renewal	\$460.00
	Total		\$460.00
	402466	Memberships-Registrations-BARN	\$15.00
	Total		\$15.00
Total			\$5,931.95
TEXAS FIRE & SOUND	401251	Building and Maintenance Produ	\$565.00
	Total		\$565.00
	407738	IN2Q-VENT A HOOD INSPECTIONS	\$8,300.00
	Total		\$8,300.00
	417176	IN2Q-OVERAGE 92029236	\$2,880.00
	Total		\$2,880.00
	417176	IN2Q-VENT A HOOD INSPECTIONS	\$8,400.00
	Total		\$8,400.00
Total			\$20,145.00
TEXAS FURNITURE SOUR	409654	Furniture	\$2,177.60
	Total		\$2,177.60
Total			\$2,177.60
TEXAS HEALTH & HUMAN	402214	Memberships-Registrations	\$50.00
	Total		\$50.00
	413160	2020 Summer Day Camp Licensing	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS HEALTH & HUMAN	Total		\$120.00
	413160	2020 Summer Day Camp Licensing	\$120.00
	Total		\$120.00
	413160	2020 Summer Day Camp Licensing	\$120.00
	Total		\$120.00
TEXAS HEALTH & HUMAN	Total		\$120.00
	413160	2020 Summer Day Camp Licensing	\$120.00
	Total		\$120.00
	413160	2020 Summer Day Camp Licensing	\$120.00
	Total		\$120.00
TEXAS HEALTH & HUMAN	Total		\$120.00
	413160	2020 Summer Day Camp Licensing	\$120.00
	Total		\$120.00
	413160	2020 Summer Day Camp Licensing	\$120.00
	Total		\$120.00
Total			\$650.00
TEXAS HEALTH BEN HOG	170351	Athletics	\$1,344.00
		MISCELLANEOUS CONTRACTED SRVS	\$2,000.00
	Total		\$3,344.00
	172068	Athletics	\$1,300.00
	Total		\$1,300.00
	172595	Athletics	\$1,300.00
	Total		\$1,300.00
	172766	Athletics	\$520.00
	Total		\$520.00
	Total		
TEXAS HIGH SCHOOL AT	399276	Athletics	\$55.00
	Total		\$55.00
	399276	Athletics	\$55.00
	Total		\$55.00
	399276	Athletics	\$55.00
TEXAS HIGH SCHOOL AT	Total		\$55.00
	399276	Athletics	\$55.00
	Total		\$55.00
	399276	Athletics	\$55.00
	Total		\$55.00
Total			\$165.00
TEXAS HIGH SCHOOL CO	399582	Athletics	\$9,870.00
	Total		\$9,870.00
	400030	Athletics	\$70.00
	Total		\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$9,940.00
TEXAS HS SPORTS SERV	404794	Athletics	\$1,250.00
Total			\$1,250.00
Total			\$1,250.00
TEXAS INSTRUMENTS IN	400995	Instructional and Curriculum	\$90.50
Total			\$90.50
	410004	Instructional and Curriculum	\$11,375.00
Total			\$11,375.00
Total			\$11,465.50
TEXAS K-12 CTO COUNC	408686	TX CTO Clinic	\$149.00
Total			\$149.00
	414070	TX K12 CTO Summer Clinic Regis	\$298.00
Total			\$298.00
	414070	B.Harycki/M. Jacobsen - TX K12	\$149.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$149.00
Total			\$298.00
Total			\$745.00
TEXAS MOTOR SPEEDWAY	415274	Graduation Services	\$13,948.88
Total			\$13,948.88
	415274	Graduation Services	\$13,879.88
Total			\$13,879.88
	415274	Graduation Services	\$14,819.88
Total			\$14,819.88
	415274	Graduation Services	\$16,242.78
Total			\$16,242.78
	415274	Graduation Services	\$14,724.78
Total			\$14,724.78
Total			\$73,616.20
TEXAS PARKS AND WILD	402215	Instructional and Curriculum	\$130.00
Total			\$130.00
	402216	Memberships-Registrations	\$535.00
Total			\$535.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS PARKS AND WILD	402807	Memberships-Registrations	\$80.00
	Total		\$80.00
	405325	Instructional and Curriculum	\$15.00
	Total		\$15.00
	410325	Memberships-Registrations	\$120.00
	Total		\$120.00
	411168	Memberships-Registrations	\$840.00
	Total		\$840.00
	417378	Instructional and Curriculum	\$130.00
	Total		\$130.00
Total			\$1,850.00
TEXAS POLITICAL SUBD	399583	Insurance	\$70,261.00
	Total		\$70,261.00
	402808	Insurance	\$1,717.00
	Total		\$1,717.00
Total			\$71,978.00
TEXAS POTTERY SUPPLY	402217	2T-TCHS-484002, 484004-REPAIR	\$601.00
	Total		\$601.00
	403027	2P - FMHS - The first kiln,(sk GENERAL SUPPLIE-FREIGHT	\$98.00 \$12.95
	Total		\$110.95
	404053	2P-485799-MHS-2 NEW KILNS	\$5,688.00
	Total		\$5,688.00
	404990	2T-TCHS-490450-REPAIR KILN	\$138.00
	Total		\$138.00
	407526	2T-HVE-491735-REPAIR KILN IN	\$132.00
	Total		\$132.00
	407978	2P - LAM - The Art teacher in GENERAL SUPPLIE-FREIGHT	\$295.00 \$43.63
	Total		\$338.63
	408989	2T-CHE-491365-REPAIR KILN	\$514.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS POTTERY SUPPLY	Total		\$514.46
	409172	2P-OSE-2089-REPLACE KILN	\$3,548.10
	Total		\$3,548.10
	409448	2R - VRE - The kiln is not hea GENERAL SUPPLIE-FREIGHT	\$432.00 \$34.00
	Total		\$466.00
	411354	2T-ACM-5069-KILN REPAIR	\$85.00
	Total		\$85.00
Total			\$11,622.14
TEXAS PPA	400263	Memberships-Registrations-TOEW	\$206.00
	Total		\$206.00
Total			\$206.00
TEXAS ROADHOUSE	405326	Food - Meals, Meeting and FCS	\$112.00
	Total		\$112.00
Total			\$112.00
TEXAS SCENIC COMPANY	417508	IN2Q-RIGGING SAFETY INSPECTION	\$7,550.00
	Total		\$7,550.00
Total			\$7,550.00
TEXAS SCHOOL ADMINIS	169715	Restorative Practices Conferen	\$3,325.00
	Total		\$3,325.00
	170238	Memberships-Registrations/ADMI	\$475.00
	Total		\$475.00
	170562	Travel	\$475.00
	Total		\$475.00
	170562	Travel	\$475.00
	Total		\$475.00
	170562	Travel	\$475.00
	Total		\$475.00
	170633	Memberships-Registrations	\$1,900.00
	Total		\$1,900.00
	170767	Professional Development	\$157.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS SCHOOL ADMINIS	Total		\$157.50
	170767	Memberships-Registrations	\$950.00
	Total		\$950.00
	171745	Memberships-Registrations	\$219.00
	Total		\$219.00
	172058	Memberships-Registrations	\$219.00
	Total		\$219.00
	172058	Memberships-Registrations	\$398.00
	Total		\$398.00
	172530	Memberships-Registrations	\$1,314.00
	Total		\$1,314.00
	173527	Instructional and Curriculum	\$1,248.00
	Total		\$1,248.00
	174106	Professional Development	\$1,312.50
Total		\$1,312.50	
174106	Professional Development	\$960.00	
Total		\$960.00	
Total		\$13,903.00	
TEXAS SCHOOL COALITI	399584	Memberships-Registrations	\$12,500.00
	Total		\$12,500.00
	417293	Memberships-Registrations	\$12,500.00
Total		\$12,500.00	
Total		\$25,000.00	
TEXAS SCHOOL FOR THE	415416	Special Education	\$1,861.00
	Total		\$1,861.00
Total		\$1,861.00	
TEXAS SCHOOL PUBLIC	401642	Memberships-Registrations	\$350.00
	Total		\$350.00
	402218	Travel	\$1,190.00
	Total		\$1,190.00
	403842	Memberships-Registrations	\$175.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS SCHOOL PUBLIC	Total		\$175.00
Total			\$1,715.00
TEXAS SCHOOL SAFETY	407527	Security	\$350.00
Total			\$350.00
Total			\$350.00
TEXAS SCIENCE EDUCA	399585	Memberships-Registrations	\$20.00
Total			\$20.00
Total			\$20.00
TEXAS SKYWARD USERS	400264	TSUG registrations	\$425.00
Total			\$425.00
	400264	TSUG registrations	\$425.00
Total			\$425.00
Total			\$850.00
TEXAS SPEECH COMMUNI	400602	Memberships-Registrations-HIGH	\$160.00
Total			\$160.00
	400996	Memberships-Registrations/DEBA	\$180.00
Total			\$180.00
Total			\$340.00
TEXAS STAR SECURITY	400031	MISC CONTR SERV-FOOD SERVICE	\$210.05
		Professional Services	\$210.05
Total			\$420.10
	400031	MISC CONTR SERV-FOOD SERVICE	\$1,703.40
		Professional Services	\$1,703.40
Total			\$3,406.80
	401737	MISC CONTR SERV-FOOD SERVICE	\$1,849.75
		Professional Services	\$1,849.75
Total			\$3,699.50
	403347	MISC CONTR SERV-FOOD SERVICE	\$1,896.30
		Professional Services	\$1,896.30
Total			\$3,792.60
	404991	MISC CONTR SERV-FOOD SERVICE	\$1,424.95
		Professional Services	\$1,424.95
Total			\$2,849.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS STAR SECURITY	406226	MISC CONTR SERV-FOOD SERVICE	\$1,510.70
		Professional Services	\$1,510.70
	Total		\$3,021.40
Total			\$17,190.30
TEXAS STATE GERMAN C	407528	Memberships-Registrations-JARB	\$168.00
	Total		\$168.00
	407979	Memberships-Registrations-JARB	\$12.00
	Total		\$12.00
	409197	Memberships-Registrations	\$120.00
	Total		\$120.00
Total			\$300.00
TEXAS STATE LIBRARY	406929	Memberships-Registrations	\$150.00
	Total		\$150.00
Total			\$150.00
TEXAS STATE MATHEMAT	410760	Memberships-Registrations	\$90.00
	Total		\$90.00
Total			\$90.00
TEXAS TEACHERS	400312	ALT CERT SEPT 2019	\$10,637.67
	Total		\$10,637.67
	401769	ALT CERT OCT 2019	\$13,587.67
	Total		\$13,587.67
	404105	ALT CERT NOV 2019	\$14,860.67
	Total		\$14,860.67
	405887	ALT CERT DEC 2019	\$14,880.68
	Total		\$14,880.68
	406760	ALT CERT JAN 2020	\$15,315.67
	Total		\$15,315.67
	408990	ALT CERT FEB 2020	\$16,175.67
	Total		\$16,175.67
	410520	Payroll Run 1 - Warrant 020030	\$16,175.68
	Total		\$16,175.68
	411146	ALT CERT APR 2020	\$16,118.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TEXAS TEACHERS

	Total		\$16,118.45
	412242	ALT CERT MAY 2020	\$16,118.45
	Total		\$16,118.45
	414659	ALT CERT JUNE 2020	\$15,683.45
	Total		\$15,683.45
	416378	ALT CERT JULY 2020	\$6,318.45
	Total		\$6,318.45
	417311	Payroll Run 1 - Warrant 020080	\$2,948.00
	Total		\$2,948.00

Total			\$158,820.51
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TEXAS TECH UNIVERSIT	401643	MISCELLANEOUS CONTRACTED SRVS	\$2,970.00
		Texas Tech On-Line Subscriptio	\$630.00
	Total		\$3,600.00
	402219	Athletics	\$900.00
	Total		\$900.00

Total			\$4,500.00
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TEXAS THESPIANS	402467	Memberships-Registrations	\$17,823.00
	Total		\$17,823.00

Total			\$17,823.00
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TEXTBOOK WAREHOUSE L	173394	Professional Development	\$864.60
	Total		\$864.60

Total			\$864.60
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TEXTESOL V	406383	Grants	\$130.00
	Total		\$130.00

Total			\$130.00
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TFA - TEXAS FORENSIC	408462	Memberships-Registrations	\$1,345.00
	Total		\$1,345.00
	408991	Memberships-Registrations/DEBA	\$810.00
	Total		\$810.00
	408992	Memberships-Registrations/DEBA	\$250.00
	Total		\$250.00
	412582	Memberships-Registrations-HIGH	\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TFA - TEXAS FORENSIC

	Total		\$250.00
Total			\$2,655.00
TFLA	401644	Memberships-Registrations	\$165.00
	Total		\$165.00
	401644	Memberships-Registrations	\$165.00
	Total		\$165.00
	401644	Memberships-Registrations	\$165.00
	Total		\$165.00
	401644	Memberships-Registrations	\$82.50
	Total		\$82.50
	401644	Memberships-Registrations	\$165.00
	Total		\$165.00
	402220	Memberships-Registrations	\$165.00
	Total		\$165.00
	402220	Memberships-Registrations	\$165.00
	Total		\$165.00
	417177	Memberships-Registrations	\$35.00
	Total		\$35.00
Total			\$1,107.50

TGCA -TEXAS GIRLS CO

	169695	Athletics	\$70.00
	Total		\$70.00
	169695	Athletics	\$70.00
	Total		\$70.00
	173191	Athletics	\$1,540.00
	Total		\$1,540.00
	173191	Athletics	\$3,500.00
	Total		\$3,500.00
	173438	Athletics	\$70.00
	Total		\$70.00
	173438	Athletics	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TGCA -TEXAS GIRLS CO	Total		\$70.00
Total			\$5,320.00
THACH, KALYANN	415275	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
THACKER, JOHN	401645	Game Officials	\$191.25
Total			\$191.25
Total			\$191.25
THAMES, CHRIS	399277	Game Officials	\$195.00
Total			\$195.00
Total			\$195.00
THANE, TRACI	414257	Refunds	\$28.00
Total			\$28.00
Total			\$28.00
THANG, BIAK	411806	Refunds	\$26.00
Total			\$26.00
Total			\$26.00
THANG, NI	412583	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
THANG, NI TIN	412584	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
THARPE, RACHEL	414598	Refunds	\$15.00
Total			\$15.00
Total			\$15.00
THE COLONY CHAMBER O	400032	Memberships-Registrations	\$5,000.00
Total			\$5,000.00
	417509	Memberships-Registrations	\$5,000.00
Total			\$5,000.00
Total			\$10,000.00
THE COLONY COUGAR FO	403843	Athletics	\$960.00
Total			\$960.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$960.00
THE COLONY HIGH SCHO	403348	Registrations Honor Choir SunF	\$200.00
Total			\$200.00
Total			\$200.00
THE COLONY, CITY OF	400265	WATER/IRR	\$2,153.85
		WATER-IRRIGATION	\$24,028.07
		WATER-UTILITIES	\$18,690.41
Total			\$44,872.33
400265		WATER/IRR	\$1,196.58
		WATER-IRRIGATION	\$13,348.92
		WATER-UTILITIES	\$10,383.54
Total			\$24,929.04
401783		WATER/IRR	\$3,317.16
		WATER-IRRIGATION	\$34,576.57
		WATER-UTILITIES	\$20,891.58
Total			\$58,785.31
404399		WATER/IRR	\$1,910.46
		WATER-IRRIGATION	\$23,150.31
		WATER-UTILITIES	\$22,026.58
Total			\$47,087.35
405888		WATER/IRR	\$1,060.74
		WATER-IRRIGATION	\$4,969.98
		WATER-UTILITIES	\$17,057.99
Total			\$23,088.71
407137		WATER/IRR	\$921.06
		WATER-IRRIGATION	\$5,039.40
		WATER-UTILITIES	\$16,455.61
Total			\$22,416.07
408993		WATER/IRR	\$990.90
		WATER-IRRIGATION	\$4,553.09
		WATER-UTILITIES	\$16,435.51
Total			\$21,979.50
410625		WATER/IRR	\$875.54
		WATER-IRRIGATION	\$5,880.00
		WATER-UTILITIES	\$18,531.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

THE COLONY, CITY OF	Total		\$25,286.99
	411057	WATER/IRR	\$546.12
		WATER-IRRIGATION	\$4,553.49
		WATER-UTILITIES	\$13,041.30
	Total		\$18,140.91
	412243	WATER/IRR	\$808.82
		WATER-IRRIGATION	\$9,448.27
		WATER-UTILITIES	\$13,662.56
	Total		\$23,919.65
	414821	WATER/IRR	\$1,084.02
		WATER-IRRIGATION	\$14,868.83
		WATER-UTILITIES	\$12,601.88
	Total		\$28,554.73
	416357	WATER/IRR	\$831.06
		WATER-IRRIGATION	\$22,754.27
		WATER-UTILITIES	\$14,109.25
	Total		\$37,694.58
	417312	WATER/IRR	\$932.70
		WATER-IRRIGATION	\$38,826.17
		WATER-UTILITIES	\$17,785.07
	Total		\$57,543.94
	400603	Security	\$243,863.00
	Total		\$243,863.00
Total			\$678,162.11
THE HILLS OF KINGSWO	407296	GB Customer ID 445 Bill #2095	\$250.00
	Total		\$250.00
Total			\$250.00
THE MASTER TEACHER	408994	Awards, Trophies, Plaques and	\$47.59
		EXPEND-AGENCY FUNDS	\$16.56
	Total		\$64.15
	414599	Awards, Trophies, Plaques and	\$299.25
	Total		\$299.25
	415417	Awards, Trophies, Plaques and	\$65.95
	Total		\$65.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$429.35
THEATRE AT THE COLON	404054	Reimbursements	\$200.00
	Total		\$200.00
	404400	Field Trips	\$60.00
	Total		\$60.00
	404603	Field Trips	\$65.00
	Total		\$65.00
	404603	Field Trips	\$58.00
	Total		\$58.00
Total			\$383.00
THEATRE HOUSE INC	403566	HATS FOR SHOW CHOIR PERFORMANC	\$99.33
	Total		\$99.33
Total			\$99.33
THEATREFOLK LTD	409869	Memberships-Registrations	\$444.00
	Total		\$444.00
Total			\$444.00
THEODORE, BILL	399771	Game Officials	\$130.00
	Total		\$130.00
	400033	Game Officials	\$165.00
	Total		\$165.00
	400604	Game Officials	\$140.00
	Total		\$140.00
	400604	Game Officials	\$130.00
	Total		\$130.00
	400997	Game Officials	\$130.00
	Total		\$130.00
	401252	Game Officials	\$225.00
	Total		\$225.00
	401646	Game Officials	\$130.00
	Total		\$130.00
	402221	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

THEODORE, BILL	Total		\$130.00
	402221	Game Officials	\$140.00
	Total		\$140.00
	402809	Game Officials	\$130.00
	Total		\$130.00
	403349	Game Officials	\$130.00
	Total		\$130.00
	403349	Game Officials	\$140.00
	Total		\$140.00
	403844	Game Officials	\$140.00
Total		\$140.00	
404494	Game Officials	\$165.00	
Total		\$165.00	
Total		\$2,025.00	
THERAPRO INC	169879	Special Education	\$52.50
	Total		\$52.50
	170434	Special Education	\$121.00
	Total		\$121.00
Total		\$173.50	
THERAPY SHOPPE INC	170101	Special Education	\$279.29
	Total		\$279.29
	173630	Special Education	\$280.30
	Total		\$280.30
	173630	Special Education	\$369.01
	Total		\$369.01
Total		\$928.60	
THERAPY STAFF LLC	408995	Special Education	\$2,625.00
	Total		\$2,625.00
	409870	Special Education	\$175.00
	Total		\$175.00
	409870	Special Education	\$2,450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

THERAPY STAFF LLC	Total		\$2,450.00
	409870	Special Education	\$2,100.00
	Total		\$2,100.00
	410326	Special Education	\$2,625.00
	Total		\$2,625.00
	410680	Special Education	\$2,625.00
	Total		\$2,625.00
	410919	Special Education	\$1,575.00
	Total		\$1,575.00
	410981	Special Education	\$2,625.00
	Total		\$2,625.00
	411058	Special Education	\$1,575.00
	Total		\$1,575.00
	411206	Special Education	\$2,100.00
	Total		\$2,100.00
	411273	Special Education	\$2,660.00
	Total		\$2,660.00
	412986	Special Education	\$2,065.00
	Total		\$2,065.00
	412986	Special Education	\$560.00
	Total		\$560.00
	412986	Special Education	\$2,590.00
	Total		\$2,590.00
	412986	Special Education	\$1,948.10
	Total		\$1,948.10
	414071	Special Education	\$1,750.00
	Total		\$1,750.00
	414600	Special Education	\$1,995.00
	Total		\$1,995.00
Total			\$34,043.10
THERRIAN, KRYSTAL K	400786	Game Officials	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

THERRIAN, KRYSTAL K		
	Total	\$65.00
417178	Game Officials	\$65.00
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	Total	\$65.00
407529	Game Officials	\$65.00
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	Total	\$65.00
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Total		\$195.00
THERRIAN, LINDSAY		
400787	Game Officials	\$65.00
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	Total	\$65.00
401253	Game Officials	\$65.00
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	Total	\$65.00
401647	Game Officials	\$65.00
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	Total	\$65.00
402468	Game Officials	\$65.00
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	Total	\$65.00
403350	Game Officials	\$130.00
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	Total	\$130.00
404055	Game Officials	\$65.00
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	Total	\$65.00
405889	Game Officials	\$65.00
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	Total	\$65.00
407530	Game Officials	\$65.00
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	Total	\$65.00
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Total		\$585.00
THETFORD, BENJAMIN P		
404401	Jamf Nation User Conference-Th	\$1,261.06
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	Total	\$1,261.06
404992	Burleson ISD Visit-Thetford	\$56.38
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	Total	\$56.38
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Total		\$1,317.44
THIELEPAPE, JOHN		
402222	Game Officials	\$155.00
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	Total	\$155.00
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Total		\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

THIMESCH, KRONDA	400313	Reimbursements	\$40.00
	Total		\$40.00
Total			\$40.00
THINKING MAPS INC	171037	Instructional and Curriculum	\$583.00
	Total		\$583.00
	171136	Instructional and Curriculum	\$42.40
	Total		\$42.40
	173040	Professional Development	\$466.40
	Total		\$466.40
Total			\$1,091.80
THIS IS LANGUAGE LTD	416967	Technology-(MAGIC)	\$864.00
	Total		\$864.00
Total			\$864.00
THLUAI, ESTHER	414072	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
THOMAS JR, TOMMY LEE	410521	Security	\$225.00
	Total		\$225.00
Total			\$225.00
THOMAS, ANITHA	414601	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
THOMAS, BENCHUMON	414602	Refunds	\$9.00
	Total		\$9.00
	417072	Refunds Benchumon Thomas	\$662.50
	Total		\$662.50
Total			\$671.50
THOMAS, BIJI	415276	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
THOMAS, BRIAN	409655	Game Officials	\$145.00
	Total		\$145.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$145.00
THOMAS, BRYSON	404056	Game Officials	\$165.00
	Total		\$165.00
	404795	Game Officials	\$65.00
	Total		\$65.00
	404795	Game Officials	\$115.00
	Total		\$115.00
	405890	Game Officials	\$120.00
	Total		\$120.00
	406384	Game Officials	\$65.00
	Total		\$65.00
Total			\$530.00
THOMAS, CHARLINDA	413858	Refunds	\$12.00
	Total		\$12.00
Total			\$12.00
THOMAS, CULLEN	415795	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
THOMAS, DEENA	415277	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
THOMAS, DESIREA	414603	Refunds-THOMAS	\$25.00
	Total		\$25.00
Total			\$25.00
THOMAS, EMILY	417693	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
THOMAS, FAITH	416075	Refunds - Faith Thomas - 2nd G	\$11.00
	Total		\$11.00
Total			\$11.00
THOMAS, JENNIFER	413859	Refunds	\$80.00
	Total		\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$80.00
THOMAS, LINI	417845	COCURRICULAR EN-SIXTH GRADE	\$20.00
		Refunds	\$7.00
	Total		\$27.00
Total			\$27.00
THOMAS, LYNDYA E	399278	Reimbursements	\$104.22
	Total		\$104.22
	402811	Reimbursements	\$80.91
	Total		\$80.91
	404402	Reimbursements	\$288.20
	Total		\$288.20
Total			\$473.33
THOMAS, MONIESHA	415278	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
THOMAS, RANDY	411807	Refunds	\$180.00
	Total		\$180.00
Total			\$180.00
THOMAS, SHERRIE	403028	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
THOMAS, TOBY	415279	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
THOMAS, WILLIAM G	413612	Reimbursements- WILLIAM THOMAS	\$111.00
	Total		\$111.00
Total			\$111.00
THOMPSON, AUSTIN M M	402812	POLICE	\$213.75
	Total		\$213.75
Total			\$213.75
THOMPSON, CAROLINE	413860	Refunds	\$250.00
	Total		\$250.00
Total			\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

THOMPSON, CLARISSA	413136	Field Trips	\$25.00
	Total		\$25.00
Total			\$25.00
THOMPSON, CRYSTAL	411981	Refunds field trip	\$93.00
	Total		\$93.00
Total			\$93.00
THOMPSON, ERIKA	413613	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
THOMPSON, FRED	400788	Game Officials	\$120.00
	Total		\$120.00
	400788	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
THOMPSON, HEATHER	411808	Refunds	\$16.28
	Total		\$16.28
Total			\$16.28
THOMPSON, JOHN	414604	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
THOMPSON, JONI	406701	Apparel-SKELTON	\$167.48
	Total		\$167.48
	407297	Apparel	\$334.94
	Total		\$334.94
	413614	Apparel	\$94.73
	Total		\$94.73
	415796	Apparel	\$234.87
	Total		\$234.87
Total			\$832.02
THOMPSON, KRISTEN	408687	Reimbursements	\$9.57
	Total		\$9.57
	408687	Reimbursements	\$22.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

THOMPSON, KRISTEN	Total		\$22.74
	403845	Reimbursements	\$26.16
	Total		\$26.16
Total			\$58.47
THOMPSON, LOUIS PAUL	400034	Aug 2019 Mileage-LPThompson	\$24.19
	Total		\$24.19
	402223	Sept 2019 Mileage-PThompson	\$28.83
	Total		\$28.83
	404057	Oct 2019 Mileage-LPThompson	\$29.52
	Total		\$29.52
	409173	Jan 2020 Mileage-PThompson	\$14.26
	Total		\$14.26
	410327	Feb 2020 Mileage-PLThompson	\$29.79
	Total		\$29.79
	416288	April 2020 Milleage-PThompson	\$32.78
	Total		\$32.78
	416288	May 2020 Milleage-PThompson	\$47.78
	Total		\$47.78
	416288	June 2020 Milleage-PThompson	\$17.48
	Total		\$17.48
	416358	March 2020 Milleage-PThompson	\$30.25
	Total		\$30.25
Total			\$254.88
THOMPSON, MELISSA	411809	Refunds	\$26.00
	Total		\$26.00
	411809	Refunds	\$9.00
	Total		\$9.00
Total			\$35.00
THOMPSON, MELODY	415280	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

THOMPSON, MICHAEL	412107	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
THOMPSON, SHANEKA	415281	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
THOMPSON, SHARITHA	404555	Refunds	\$56.60
	Total		\$56.60
Total			\$56.60
THOMPSON, TASIA	400035	Reimbursements	\$256.40
	Total		\$256.40
	400605	Reimbursements	\$205.08
	Total		\$205.08
Total			\$461.48
THOMPSON, TIM	403029	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
THOMPSON, TORRI D	400036	Aug 2019 Mileage-TThompson	\$88.39
	Total		\$88.39
	402224	Sept 2019 Mileage-TThompson	\$59.45
	Total		\$59.45
	404058	Oct 2019 Mileage-TThompson	\$82.82
	Total		\$82.82
	405532	Nov 2019 Mileage-Thompson	\$48.02
	Total		\$48.02
	406930	Dec 2019 Mileage-TThompson	\$57.77
	Total		\$57.77
	409174	Jan 2020 Mileage-TThompson	\$56.29
	Total		\$56.29
	410328	Feb 2020 Mileage-TThompson	\$68.08
	Total		\$68.08
	416289	March 2020 Mileage-TThompson	\$53.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

THOMPSON, TORRI D

	Total		\$53.48
<hr/>			
	416289	May 2020 Mileage-TThompson	\$20.24
<hr/>			
	Total		\$20.24
<hr/>			
	416289	June 2020 Mileage-TThompson	\$13.34
<hr/>			
	Total		\$13.34

Total **\$547.88**

THOR GUARD INC	403030	2Q-NON-WARRANTY REPLACEMENT PA	\$781.82
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	Total		\$781.82
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	406227	2Q-NON-WARRANTY REPLACEMENT PA	\$139.63
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	Total		\$139.63
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	408996	2Q-NON-WARRANTY REPLACEMENT PA	\$278.60
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	Total		\$278.60
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	411207	2Q-NON-WARRANTY REPLACEMENT PA	\$871.16
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	Total		\$871.16
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	412987	2Q-NON-WARRANTY REPLACEMENT PA	\$63.02
<hr/>			
	Total		\$63.02

Total **\$2,134.23**

THORNTON, AMANDA	416824	Refunds	\$12.00
<hr/>			
	Total		\$12.00

Total **\$12.00**

THORNTON, CRAIG REA	399586	Game Officials	\$115.00
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	Total		\$115.00
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	399772	Game Officials	\$85.00
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	Total		\$85.00
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	400037	Game Officials	\$115.00
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	Total		\$115.00
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	402469	Game Officials	\$95.00
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		MISC CONTR SERV-VOLLEYBALL	\$85.00
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	Total		\$180.00

Total **\$495.00**

THORNTON, SHANTEL L	412585	Refunds	\$75.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

THORNTON, SHANTEL L	Total		\$75.00
Total			\$75.00
THORNTON, WILLIAM	403846	Game Officials	\$80.00
Total			\$80.00
Total			\$80.00
THORPE, PAUL	404796	Game Officials	\$115.00
Total			\$115.00
407298			Game Officials
Total			\$105.00
Total			\$105.00
Total			\$220.00
THUMMALA, HARINI	413615	Refunds	\$13.00
Total			\$13.00
417510			Refunds Harini Thummala
			TUITION AND FEE-EXTENDED SCHOO
Total			\$525.00
Total			\$2,100.00
Total			\$2,113.00
THURMAN, AMANDA	413137	Canceled Field Trip Reimbursement	\$15.00
Total			\$15.00
Total			\$15.00
THURMAN, MICHELLE	411888	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
TIAL, CA	411810	Refunds	\$26.00
Total			\$26.00
Total			\$26.00
TIAL, CHERRY	413138	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
TIAL, HOI	411889	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
TIAL, REM	414073	Refunds	\$15.00
Total			\$15.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$15.00
TIAL, SUI	416825	Refunds	\$6.00
	Total		\$6.00
Total			\$6.00
TIBERGHIEEN, MATSON	400038	Game Officials	\$187.20
	Total		\$187.20
	400038	Game Officials	\$191.25
	Total		\$191.25
	400038	Game Officials	\$180.00
	Total		\$180.00
	400606	Game Officials	\$112.50
	Total		\$112.50
	401738	Game Officials	\$191.25
	Total		\$191.25
	402813	POLICE	\$180.00
	Total		\$180.00
	404059	POLICE	\$213.75
	Total		\$213.75
Total			\$1,255.95
TICE, KEVIN	400039	Game Officials	\$202.50
	Total		\$202.50
	402814	POLICE/SECURITY	\$120.00
	Total		\$120.00
	404060	POLICE	\$101.25
	Total		\$101.25
Total			\$423.75
TICE, MELISSA	399587	Reimbursements	\$53.36
	Total		\$53.36
	401648	Reimbursements	\$90.00
	Total		\$90.00
	403567	Reimbursements	\$97.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TICE, MELISSA	Total		\$97.36
	404797	Reimbursements	\$66.92
	Total		\$66.92
	404797	Reimbursements	\$279.00
	Total		\$279.00
	406228	Reimbursements	\$46.80
	Total		\$46.80
	408463	Reimbursements	\$48.69
	Total		\$48.69
	410329	Reimbursements	\$53.41
Total		\$53.41	
416826	Reimbursements	\$249.00	
Total		\$249.00	
Total		\$984.54	
TICKELL, DHARINA	413616	Refunds	\$93.00
	Total		\$93.00
Total		\$93.00	
TIDMORE FLAGS	170062	Office Supplies	\$270.02
	Total		\$270.02
	170189	Instructional and Curriculum	\$142.85
	Total		\$142.85
	170373	Instructional and Curriculum	\$36.85
	Total		\$36.85
	170373	SCHOOL FLAG	\$223.90
	Total		\$223.90
	170373	Instructional and Curriculum	\$55.90
	Total		\$55.90
	170501	Instructional and Curriculum	\$55.90
	Total		\$55.90
	170791	US & TX Flags	\$108.85
Total		\$108.85	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TIDMORE FLAGS	172311	Instructional and Curriculum	\$195.83
	Total		\$195.83
	172437	Flags	\$33.90
	Total		\$33.90
	173860	Printing	\$551.80
	Total		\$551.80
	173924	Instructional and Curriculum	\$108.85
	Total		\$108.85
Total			\$1,784.65
TIERNEY, AMANDA	416827	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
TIFF, BRUCE	399279	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
TIFF'S TREATS RBD IN	400998	Food - Meals, Meeting and FCS	\$63.00
	Total		\$63.00
	400998	Food - Meals, Meeting and FCS/	\$37.00
	Total		\$37.00
	403031	Food - Meals, Meeting and FCS	\$40.80
	Total		\$40.80
	403031	Food - Meals, Meeting and FCS MISC OPERATING-GENERAL	\$5.00 \$40.00
	Total		\$45.00
	404403	Food - Meals, Meeting and FCS MISC OPERATING-GENERAL	\$4.20 \$116.00
	Total		\$120.20
	404798	Food - Meals, Meeting and FCS MISC OPERATING-GENERAL	\$5.00 \$96.00
	Total		\$101.00
	405891	Food - Meals, Meeting and FCS	\$42.00
	Total		\$42.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TIFF'S TREATS RBD IN	405891	Food - Meals, Meeting and FCS	\$155.00
	Total		\$155.00
	406229	Food - Meals, Meeting and FCS	\$5.00
		MISC OPERATING-GENERAL	\$85.00
	Total		\$90.00
	407980	Food - Meals, Meeting and FCS	\$5.00
		MISC OPERATING-GENERAL	\$93.50
	Total		\$98.50
	409871	Food - Meals, Meeting and FCS	\$5.00
		MISC OPERATING-GENERAL	\$42.50
	Total		\$47.50
	410920	Food - Meals, Meeting and FCS	\$44.00
	Total		\$44.00
	410920	Food - Meals, Meeting and FCS	\$22.00
	Total		\$22.00
	411208	Awards, Trophies, Plaques and	\$282.33
	Total		\$282.33
	411208	Food - Meals, Meeting and FCS	\$72.00
	Total		\$72.00
	414605	Food - Meals, Meeting and FCS	\$186.50
	Total		\$186.50
	414605	Food - Meals, Meeting and FCS	\$148.50
	Total		\$148.50
	414605	ADMIN PROF DAY TREATS	\$68.05
	Total		\$68.05
	414605	Food - Meals, Meeting and FCS	\$54.00
	Total		\$54.00
	414605	Food - Meals, Meeting and FCS	\$88.00
	Total		\$88.00
	414605	Food - Meals, Meeting and FCS	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TIFF'S TREATS RBD IN	414605	Food - Meals, Meeting and FCS	\$1,001.50
	Total		\$1,001.50
	414605	Food - Meals, Meeting and FCS	\$450.00
	Total		\$450.00
	414605	TEACHER APPRECIATION	\$460.40
	Total		\$460.40
	414605	Food - Meals, Meeting and FCS	\$133.50
	Total		\$133.50
	414605	Food - Meals, Meeting and FCS	\$237.15
	Total		\$237.15
	414605	Cafeteria Staff Recognition	\$96.80
	Total		\$96.80
	414605	EXPEND-AGENCY FUNDS	\$506.51
		Food - Meals, Meeting and FCS	\$750.00
	Total		\$1,256.51
	414605	Food - Cookies for Retiring Li	\$112.00
	Total		\$112.00
	414605	Food - Meals, Meeting and FCS	\$405.15
	Total		\$405.15
	414605	Food - Meals, Meeting and FCS	\$43.00
	Total		\$43.00
	414605	Speech Pathologist Appreciatio	\$39.73
	Total		\$39.73
	414605	Food - Meals, Meeting and FCS	\$22.00
	Total		\$22.00
	414605	Food - Meals, Meeting and FCS	\$44.00
	Total		\$44.00
	414605	Food - Meals, Meeting and FCS	\$5.00
		MISC OPERATING-GENERAL	\$263.92
	Total		\$268.92
	414822	Food - Meals, Meeting and FCS	\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TIFF'S TREATS RBD IN

	Total		\$45.00
	415797	T. Ward Special Occasion Pkg.	\$57.20
	Total		\$57.20
	416359	Cookies for teacher's son due	\$25.00
	Total		\$25.00

Total **\$6,638.24**

TIGGS, MACK	399280	Game Officials	\$120.00
	Total		\$120.00

Total **\$120.00**

TIGI HAIRCARE	404061	Instructional and Curriculum	\$1,816.06
	Total		\$1,816.06

Total **\$1,816.06**

TIJERINA, ANTOINETTE	417179	Refunds	\$170.00
	Total		\$170.00

Total **\$170.00**

TIJERINA, TAYLOR	413139	Field Trips	\$15.00
	Total		\$15.00

Total **\$15.00**

TIKIZ SHAVED ICE & I	400999	Food - Meals, Meeting and FCS	\$120.00
	Total		\$120.00

	403032	FUN RUN REWARD	\$402.00
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	Total		\$402.00
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	417180	Food - Meals, Meeting and FCS	\$145.00
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	Total		\$145.00
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	417694	Employee Incentives	\$145.00
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	Total		\$145.00
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Total **\$812.00**

TILLMAN, MACAIAH	407739	Game Officials	\$215.00
	Total		\$215.00

	408179	Game Officials	\$120.00
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	Total		\$120.00
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Total **\$335.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TIM JACKSON CONSTRUC	399634	CONSTRUCTION - RETAINAGE	(\$42,696.32)
		Construction Services	\$853,926.30
	Total		\$811,229.98
	<hr/>		
	400085	CONSTRUCTION - RETAINAGE	(\$716.71)
		Construction Services	\$14,334.27
	Total		\$13,617.56
	<hr/>		
	400085	91839907 LINE 1 HEBRON VALLEY REROOF FINAL RETNGE	\$55,210.65
	Total		\$55,210.65
	<hr/>		
	400295	CONSTRUCTION - RETAINAGE	(\$22,453.13)
		Construction Services	\$449,062.53
	Total		\$426,609.40
	<hr/>		
	400649	BUILDING PURCH/CONST/IMPROVE	\$24,494.96
		CONSTRUCTION - RETAINAGE	(\$1,616.45)
		Construction Services	\$7,834.07
	Total		\$30,712.58
	<hr/>		
	400649	BUILDING PURCH/CONST/IMPROVE	\$367,083.97
		CONSTRUCTION - RETAINAGE	(\$27,898.27)
		Construction Services	\$190,881.33
	Total		\$530,067.03
	<hr/>		
	400649	CONSTRUCTION - RETAINAGE	(\$75,942.34)
		Construction Services	\$1,518,846.92
	Total		\$1,442,904.58
	<hr/>		
	401296	CONSTRUCTION - RETAINAGE	(\$51,102.54)
		Construction Services	\$1,022,050.78
	Total		\$970,948.24
	<hr/>		
	401649	CONSTRUCTION - RETAINAGE	(\$52,283.79)
		Construction Services	\$1,045,675.75
	Total		\$993,391.96
	<hr/>		
	401739	BUILDING PURCH/CONST/IMPROVE	\$7,685.61
		CONSTRUCTION - RETAINAGE	(\$21,894.02)
		Construction Services	\$430,194.87
	Total		\$415,986.46
	<hr/>		
	401809	CONSTRUCTION - RETAINAGE	(\$41,562.03)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TIM JACKSON CONSTRUC	401809	Construction Services	\$831,240.58
	Total		\$789,678.55
	402520	BUILDING PURCH/CONST/IMPROVE	\$9,907.60
		CONSTRUCTION - RETAINAGE	(\$515.00)
		Construction Services	\$392.40
	Total		\$9,785.00
	402520	BUILDING PURCH/CONST/IMPROVE	\$94,761.92
		CONSTRUCTION - RETAINAGE	(\$8,500.64)
		Construction Services	\$75,251.01
	Total		\$161,512.29
	402532	BUILDING PURCH/CONST/IMPROVE	\$10,666.00
		CONSTRUCTION - RETAINAGE	(\$533.30)
		CONSTRUCTION - RETAINAGE	(\$35,979.32)
		Construction Services	\$719,586.34
	Total		\$693,739.72
	403060	CONSTRUCTION - RETAINAGE	(\$21,069.88)
		Construction Services	\$421,397.61
	Total		\$400,327.73
	403593	BUILDING PURCH/CONST/IMPROVE	\$6,960.00
		CONSTRUCTION - RETAINAGE	(\$5,078.08)
		Construction Services	\$94,601.50
	Total		\$96,483.42
	404556	CONSTRUCTION - RETAINAGE	(\$9,915.63)
		Construction Services	\$198,312.62
	Total		\$188,396.99
	405036	CONSTRUCTION - RETAINAGE	(\$30,335.50)
		Construction Services	\$606,709.93
	Total		\$576,374.43
	405036	CONSTRUCTION - RETAINAGE	(\$19,767.92)
		Construction Services	\$395,358.42
	Total		\$375,590.50
	405559	BUILDING PURCH/CONST/IMPROVE	\$15,454.98
		CONSTRUCTION - RETAINAGE	(\$868.56)
		Construction Services	\$1,916.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TIM JACKSON CONSTRUC

Total		\$16,502.67
<hr/>		
406009	Construction Services	\$15,000.00
Total		\$15,000.00
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406009	CONSTRUCTION - RETAINAGE	(\$15,970.74)
	Construction Services	\$319,414.92
Total		\$303,444.18
<hr/>		
406009	CONSTRUCTION - RETAINAGE	(\$31,806.35)
	Construction Services	\$636,126.95
Total		\$604,320.60
<hr/>		
406230	BUILDING PURCH/CONST/IMPROVE	\$12,394.50
	CONSTRUCTION - RETAINAGE	(\$1,343.40)
	Construction Services	\$14,473.33
Total		\$25,524.43
<hr/>		
406255	TCHS AUD FINAL RETAINAGE APP 8	\$67,868.46
Total		\$67,868.46
<hr/>		
407560	CONSTRUCTION - RETAINAGE	(\$14,870.88)
	Construction Services	\$297,417.62
Total		\$282,546.74
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407560	CONSTRUCTION - RETAINAGE	(\$9,545.91)
	Construction Services	\$190,918.22
Total		\$181,372.31
<hr/>		
407560	FINAL RETAINAGE VALLEY RIDGE/LIBERTY PLYGRND	\$11,935.91
Total		\$11,935.91
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407560	BUILDING PURCH/CONST/IMPROVE	\$22,161.59
	CONSTRUCTION - RETAINAGE	(\$2,343.88)
	Construction Services	\$24,716.05
Total		\$44,533.76
<hr/>		
408208	CONSTRUCTION - RETAINAGE	(\$4,313.47)
	Construction Services	\$86,269.30
Total		\$81,955.83
<hr/>		
409479	BUILDING PURCH/CONST/IMPROVE	\$529,307.14
	CONSTRUCTION - RETAINAGE	(\$22,346.90)
	CONSTRUCTION - RETAINAGE	(\$11,006.70)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TIM JACKSON CONSTRUC	409479	Construction Services	\$137,764.88
	Total		\$633,718.42
	409479	CONSTRUCTION - RETAINAGE	(\$4,658.40)
		Construction Services	\$93,168.07
	Total		\$88,509.67
	409479	CONSTRUCTION - RETAINAGE	(\$22,602.44)
		Construction Services	\$452,048.92
	Total		\$429,446.48
	410330	FINAL RETAINAGE PHASE 1 BOLIN RENO 91835526	\$216,011.20
	Total		\$216,011.20
	410626	CONSTRUCTION - RETAINAGE	(\$24,771.91)
		Construction Services	\$495,438.19
	Total		\$470,666.28
	410626	BUILDING PURCH/CONST/IMPROVE	\$750,733.34
		CONSTRUCTION - RETAINAGE	(\$31,695.35)
		CONSTRUCTION - RETAINAGE	(\$15,611.14)
		Construction Services	\$195,396.37
	Total		\$898,823.22
	410626	CONSTRUCTION - RETAINAGE	(\$15,231.77)
		Construction Services	\$304,635.43
	Total		\$289,403.66
	410848	Construction Services	\$10,000.00
	Total		\$10,000.00
	410848	Construction Services	\$10,000.00
	Total		\$10,000.00
	410921	CONSTRUCTION - RETAINAGE	(\$10,932.74)
		Construction Services	\$218,654.75
	Total		\$207,722.01
	411108	CONSTRUCTION - RETAINAGE	(\$20,286.08)
		Construction Services	\$405,721.50
	Total		\$385,435.42
	411236	BUILDING PURCH/CONST/IMPROVE	\$1,582,524.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TIM JACKSON CONSTRUC	411236	CONSTRUCTION - RETAINAGE	(\$66,812.85)
		CONSTRUCTION - RETAINAGE	(\$32,907.84)
		Construction Services	\$411,889.86
	Total		\$1,894,693.23
<hr/>			
	411236	CONSTRUCTION - RETAINAGE	(\$39,008.53)
		Construction Services	\$780,170.67
	Total		\$741,162.14
<hr/>			
	412628	BUILDING PURCH/CONST/IMPROVE	\$25,800.48
		CONSTRUCTION - RETAINAGE	(\$1,320.51)
		Construction Services	\$609.82
	Total		\$25,089.79
<hr/>			
	412810	CONSTRUCTION - RETAINAGE	(\$7,113.63)
		Construction Services	\$142,272.44
	Total		\$135,158.81
<hr/>			
	412810	BUILDING PURCH/CONST/IMPROVE	\$2,100.00
		CONSTRUCTION - RETAINAGE	(\$9,315.31)
		Construction Services	\$184,206.15
	Total		\$176,990.84
<hr/>			
	412810	BUILDING PURCH/CONST/IMPROVE	\$126,692.08
		CONSTRUCTION - RETAINAGE	(\$22,381.29)
		CONSTRUCTION - RETAINAGE	(\$6,312.67)
		Construction Services	\$447,187.22
	Total		\$545,185.34
<hr/>			
	413861	CONSTRUCTION - RETAINAGE	(\$1,204.39)
		Construction Services	\$24,087.72
	Total		\$22,883.33
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	413861	CONSTRUCTION - RETAINAGE	(\$1,388.96)
		Construction Services	\$27,779.23
	Total		\$26,390.27
<hr/>			
	413861	BUILDING PURCH/CONST/IMPROVE	\$1,251,470.75
		CONSTRUCTION - RETAINAGE	(\$52,836.08)
		CONSTRUCTION - RETAINAGE	(\$26,023.73)
		Construction Services	\$325,725.30
	Total		\$1,498,336.24
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TIM JACKSON CONSTRUC	413861	BUILDING PURCH/CONST/IMPROVE	\$2,590.19
		CONSTRUCTION - RETAINAGE	(\$661.21)
		Construction Services	\$10,633.93
	Total		\$12,562.91
	414258	CONSTRUCTION - RETAINAGE	(\$2,840.70)
		Construction Services	\$56,814.03
	Total		\$53,973.33
	414258	CONSTRUCTION - RETAINAGE	(\$2,190.68)
		Construction Services	\$43,813.74
	Total		\$41,623.06
414836	CONSTRUCTION - RETAINAGE	(\$11,923.72)	
	Construction Services	\$238,474.28	
Total		\$226,550.56	
414836	BUILDING PURCH/CONST/IMPROVE	\$96,853.87	
	BUILDING PURCH/CONST/IMPROVE	\$1,549,863.16	
	CONSTRUCTION - RETAINAGE	(\$100,889.46)	
	Construction Services	\$371,072.08	
Total		\$1,916,899.65	
414839	CONSTRUCTION - RETAINAGE	(\$15.10)	
	Construction Services	\$302.00	
Total		\$286.90	
414839	BUILDING PURCH/CONST/IMPROVE	\$687,029.62	
	CONSTRUCTION - RETAINAGE	(\$46,979.96)	
	Construction Services	\$252,569.51	
Total		\$892,619.17	
415434	BUILDING PURCH/CONST/IMPROVE	\$0.00	
	CONSTRUCTION - RETAINAGE	\$377,209.50	
	Construction Services	\$0.00	
Total		\$377,209.50	
415434	BUILDING PURCH/CONST/IMPROVE	\$0.00	
	CONSTRUCTION - RETAINAGE	\$60,189.54	
	Construction Services	\$0.00	
Total		\$60,189.54	
415798	BUILDING PURCH/CONST/IMPROVE	\$1,230,248.62	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TIM JACKSON CONSTRUC	415798	CONSTRUCTION - RETAINAGE	(\$51,940.08)
		CONSTRUCTION - RETAINAGE	(\$25,582.43)
		Construction Services	\$320,201.71
	Total		\$1,472,927.82
<hr/>			
	415901	CONSTRUCTION - RETAINAGE	\$248,820.93
		Construction Services	\$0.00
	Total		\$248,820.93
<hr/>			
	415901	BUILDING PURCH/CONST/IMPROVE	\$0.00
		CONSTRUCTION - RETAINAGE	\$43,891.32
		Construction Services	\$0.00
	Total		\$43,891.32
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	416290	CONSTRUCTION - RETAINAGE	(\$5,959.24)
		Construction Services	\$119,184.70
	Total		\$113,225.46
<hr/>			
	416290	BUILDING PURCH/CONST/IMPROVE	\$56,778.92
		BUILDING PURCH/CONST/IMPROVE	\$908,580.63
		CONSTRUCTION - RETAINAGE	(\$59,144.70)
		Construction Services	\$217,534.63
	Total		\$1,123,749.48
<hr/>			
	416290	BUILDING PURCH/CONST/IMPROVE	\$1,141,141.99
		CONSTRUCTION - RETAINAGE	(\$78,032.73)
		Construction Services	\$419,512.74
	Total		\$1,482,622.00
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	416385	BUILDING PURCH/CONST/IMPROVE	\$1,110,692.54
		CONSTRUCTION - RETAINAGE	(\$46,892.53)
		CONSTRUCTION - RETAINAGE	(\$23,096.32)
		Construction Services	\$289,084.38
	Total		\$1,329,788.07
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	416385	CONSTRUCTION - RETAINAGE	(\$41,951.06)
		Construction Services	\$839,021.31
	Total		\$797,070.25
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	416536	CONSTRUCTION - RETAINAGE	(\$5,155.46)
		Construction Services	\$103,109.24
	Total		\$97,953.78
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TIM JACKSON CONSTRUC	417313	BUILDING PURCH/CONST/IMPROVE	\$1,950,026.42
		CONSTRUCTION - RETAINAGE	(\$82,328.52)
		CONSTRUCTION - RETAINAGE	(\$40,549.86)
		Construction Services	\$507,541.16
	Total		\$2,334,689.20
Total			\$31,949,851.24
TIM TRUMAN, CHAPTER	405892	2223 CHAP 13 DEC 2019 CASE#19-43584-MXM	\$2,800.00
	Total		\$2,800.00
	406761	2223 CHAP 13 JAN 2020 CASE 19-43584-MXM	\$2,800.00
	Total		\$2,800.00
	408997	2223 CHAP13 FEB 2020 CASE#19-43584-MXM	\$2,800.00
	Total		\$2,800.00
	410522	CHAP 13 MAR 2020 CASE #19-43584-MXM	\$2,800.00
	Total		\$2,800.00
	411147	2223 CHAP 13 APR 2020 CASE#19-43584-MXM	\$2,800.00
	Total		\$2,800.00
	412244	2223 CHAP 13 MAY 2020 CASE#19-43584-MXM	\$2,800.00
	Total		\$2,800.00
	414660	2223 CHAP 13 JUNE 2020 CASE #19-43584-MXM	\$2,800.00
	Total		\$2,800.00
	416379	2223 CHAP 13 JULY2020 CASE#19-43584-MXM	\$2,800.00
	Total		\$2,800.00
	417314	Payroll Run 1 - Warrant 020080	\$2,800.00
	Total		\$2,800.00
Total			\$25,200.00
TIMBER CREEK GOLF	403568	Athletics	\$250.00
	Total		\$250.00
Total			\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TIME FOR KIDS	400825	TIME FOR KIDS MAGAZINE SUBSCRI	\$445.50
	Total		\$445.50
	400825	Instructional and Curriculum	\$222.75
	Total		\$222.75
	400825	Instructional and Curriculum	\$643.50
	Total		\$643.50
Total			\$1,311.75
TIMMONS, MARVIN	417379	Game Officials	\$135.00
	Total		\$135.00
	407114	Game Officials	\$155.00
	Total		\$155.00
	408180	Game Officials	\$155.00
	Total		\$155.00
Total			\$445.00
TINNEY, JESSICA	415282	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
TINOCO, PATRICIA	399282	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
TIP TOP TUX LLC	403351	Apparel	\$329.80
	Total		\$329.80
	403351	Performing and Fine Arts	\$1,482.65
	Total		\$1,482.65
Total			\$1,812.45
TIPPETT, ROSALYN	413617	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
TIPTON, JULIE	407328	STUDENT MEAL ADVANCES	\$544.00
	Total		\$544.00
	409198	STUDENT MEAL ADVANCES	\$1,000.00
	Total		\$1,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TIPTON, JULIE	409872	Travel	\$68.00
	Total		\$68.00
	413618	Travel	\$130.00
	Total		\$130.00
Total			\$1,742.00
TIRADO, ADRIANA	411811	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
TITONE, KIMBERLY	414823	Refunds/SENIORS	\$50.00
	Total		\$50.00
Total			\$50.00
TITTLE, MEREDITH	415799	Refunds	\$103.00
	Total		\$103.00
Total			\$103.00
TIVA - TEXAS INDUSTR	400314	TIVA SEPT 2019	\$65.50
	Total		\$65.50
	401770	TIVA OCT 2019	\$65.50
	Total		\$65.50
	404106	TIVA NOV 2019	\$65.50
	Total		\$65.50
	405893	TIVA DEC 2019	\$65.50
	Total		\$65.50
	406762	TIVA JAN 2020	\$65.50
	Total		\$65.50
	408998	TIVA FEB20	\$65.50
	Total		\$65.50
	410523	Payroll Run 1 - Warrant 020030	\$65.50
	Total		\$65.50
	411148	TIVA APR 2020	\$65.50
	Total		\$65.50
	412245	TIVA MAY 2020	\$65.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TIVA - TEXAS INDUSTR	Total		\$65.50
	414661	TIVA JUNE 2020	\$65.50
	Total		\$65.50
Total			\$655.00
TLA - TEXAS LIBRARY	170393	Memberships-Registrations	\$167.00
	Total		\$167.00
	170456	DUES	\$3.00
		Memberships-Registrations	\$153.00
	Total		\$156.00
	170456	Memberships-Registrations	\$167.00
	Total		\$167.00
	170905	Memberships-Registrations	\$330.00
	Total		\$330.00
	170905	Memberships-Registrations	\$156.00
	Total		\$156.00
	170905	Professional Development	\$571.00
	Total		\$571.00
	170972	Memberships-Registrations	\$525.00
	Total		\$525.00
	170972	Memberships-Registrations	\$365.00
	Total		\$365.00
	171094	Memberships-Registrations	\$305.00
	Total		\$305.00
	171320	Memberships-Registrations	\$330.00
	Total		\$330.00
	171320	Memberships-Registrations-MCGI	\$167.00
	Total		\$167.00
	171492	Memberships-Registrations	\$330.00
	Total		\$330.00
	171492	Memberships-Registrations	\$330.00
	Total		\$330.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TLA - TEXAS LIBRARY	171493	Texas Bluebonnet Award Reg. &	\$585.00
	Total		\$585.00
	171549	Memberships-Registrations	\$156.00
	Total		\$156.00
	171593	Memberships-Registrations	\$430.00
	Total		\$430.00
	171649	Memberships-Registrations	\$305.00
	Total		\$305.00
	171649	Memberships-Registrations	\$330.00
	Total		\$330.00
	172053	Memberships-Registrations	\$156.00
	Total		\$156.00
	172122	Memberships-Registrations	\$365.00
	Total		\$365.00
	172910	Professional Development	\$305.00
	Total		\$305.00
Total			\$6,531.00
TMAC - TEXAS MUSIC	399031	Performing and Fine Arts	\$50.00
	Total		\$50.00
Total			\$50.00
TMEA - TEXAS MUSIC E	399589	Memberships-Registrations	\$50.00
	Total		\$50.00
	399588	Memberships-Registrations	\$140.00
	Total		\$140.00
	399588	DUES	\$50.00
		Memberships-Registrations	\$60.00
	Total		\$110.00
	399588	Memberships-Registrations	\$160.00
	Total		\$160.00
	399588	Memberships-Registrations	\$160.00
	Total		\$160.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TMEA - TEXAS MUSIC E	399588	Memberships-Registrations	\$110.00
	Total		\$110.00
	400790	Memberships-Registrations	\$190.00
	Total		\$190.00
	401000	Memberships-Registrations	\$50.00
		MISC OPERATING-GENERAL	\$60.00
	Total		\$110.00
	401254	Memberships-Registrations	\$120.00
	Total		\$120.00
	401651	Memberships-Registrations	\$60.00
	Total		\$60.00
	401650	DUES	\$50.00
		Memberships-Registrations	\$60.00
	Total		\$110.00
	405327	MISC OPERATING-GENERAL	\$70.00
		TMEA MEMBER DUES	\$50.00
	Total		\$120.00
	406231	Memberships-Registrations	\$60.00
		MISC OPERATING-GENERAL	\$60.00
	Total		\$120.00
	407981	Memberships-Registrations	\$140.00
	Total		\$140.00
	412787	Memberships-Registrations	\$280.00
	Total		\$280.00
	412787	Instructional and Curriculum	\$50.00
	Total		\$50.00
Total			\$2,030.00
TMEA REGION 24	401652	OFFICIAL ENTRY/INVOICE	\$90.00
	Total		\$90.00
Total			\$90.00
TMSCA TEXAS MATH & S	410761	Memberships-Registrations	\$50.00
	Total		\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$50.00
TO, HOANG	413619	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
TOBII DYNAVOX	170177	Instructional and Curriculum	\$164.87
	Total		\$164.87
	172298	Instructional and Curriculum	\$6,436.40
	Total		\$6,436.40
Total			\$6,601.27
TODD JUSTICE LLC	400040	Game Officials	\$120.00
	Total		\$120.00
	402815	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
TODD, KYANNE	415283	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
TODD-CASEY, HEATHER	400041	Reimbursements	\$30.28
	Total		\$30.28
	402225	Reimbursements	\$60.66
	Total		\$60.66
	404404	Reimbursements	\$51.27
	Total		\$51.27
	404404	Reimbursements	\$30.16
	Total		\$30.16
	405533	Reimbursements	\$19.72
	Total		\$19.72
	408688	Reimbursements	\$33.93
	Total		\$33.93
	410524	Reimbursements	\$30.19
	Total		\$30.19
Total			\$256.21

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TOLAN - MEE INC	408181	Performing and Fine Arts-TOOCH	\$300.00
	Total		\$300.00
Total			\$300.00
TOLIVER, LAUREN	412788	Refunds Lauren Toliver	\$525.00
	Total		\$525.00
	415800	Refunds Lauren Toliver	\$630.00
	Total		\$630.00
Total			\$1,155.00
TOLLIVER, KEVIN	400607	Game Officials	\$120.00
	Total		\$120.00
	402470	Game Officials	\$55.00
		MISC CONTR SERV-VOLLEYBALL	\$120.00
	Total		\$175.00
	406703	Game Officials	\$155.00
	Total		\$155.00
	407115	Game Officials	\$155.00
	Total		\$155.00
Total			\$605.00
TOMBALL HIGH SCHOOL	406232	Memberships-Registrations	\$170.00
	Total		\$170.00
Total			\$170.00
TOMLIN, MICHAEL	400042	Game Officials	\$130.00
	Total		\$130.00
	400042	Game Officials	\$140.00
	Total		\$140.00
	400608	Game Officials	\$180.00
	Total		\$180.00
	401001	Game Officials	\$130.00
	Total		\$130.00
	401740	Game Officials	\$140.00
	Total		\$140.00
	402471	Game Officials	\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TOMLIN, MICHAEL

	Total		\$140.00
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	402471	Game Officials	\$130.00
	Total		\$130.00
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	403033	Game Officials	\$140.00
	Total		\$140.00
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	403352	Game Officials	\$85.00
	Total		\$85.00

Total **\$1,215.00**

TON, JENNIFER 415284 Refunds \$25.00

Total **\$25.00**

Total **\$25.00**

TONNE, MATT 411812 Refunds \$90.00

Total **\$90.00**

Total **\$90.00**

TOP HAT DANCE CENTRE 400826 GB Customer ID 355 Bill #1851 \$250.00

Total **\$250.00**

Total **\$250.00**

TOPGOLF THE COLONY 401255 Food - Meals, Meeting and FCS \$4,014.00

Total **\$4,014.00**

404062 Food - Meals, Meeting and FCS \$4,014.00

Total **\$4,014.00**

414259 Food - Meals, Meeting and FCS \$4,014.00

Total **\$4,014.00**

Total **\$12,042.00**

TORIBIO, LUCINA 412586 Refunds \$90.00

Total **\$90.00**

413620 Refunds \$8.00

Total **\$8.00**

Total **\$98.00**

TORIZ, CHRISTINE 413862 Refunds \$80.00

Total **\$80.00**

Total **\$80.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TORRALBA, YANKO	416137	Refunds Yanko Torralba	\$525.00
	Total		\$525.00
Total			\$525.00
TORRES NIETO, MARISO	412789	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
TORRES, BERENICE	415285	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
TORRES, GLORIA	411604	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
TORRES, GUADALUPE	415286	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
TORRES, IDALIA	399739	Reimbursements	\$130.27
	Total		\$130.27
	416646	Reimbursements	\$51.50
	Total		\$51.50
	411059	Reimbursements	\$18.29
	Total		\$18.29
Total			\$200.06
TORRES, ISABEL	415287	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
TORRES, ISAC	416828	Refunds	\$10.00
	Total		\$10.00
	416828	Refunds	\$12.00
	Total		\$12.00
Total			\$22.00
TORRES, JUANA	412587	Refunds	\$90.00
	Total		\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$90.00
TORRES, LAURA	413621	Refunds	\$93.00
Total			\$93.00
Total			\$93.00
TORRES, LUISA ANN	416474	Athletics	\$581.00
Total			\$581.00
Total			\$581.00
TORRES, MARIA E	413622	Refunds	\$110.00
Total			\$110.00
Total			\$110.00
TORRES, REYNA	414074	Refunds	\$15.00
Total			\$15.00
Total			\$15.00
TORRES, SANTIAGO	407982	Game Officials	\$175.00
Total			\$175.00
Total			\$175.00
TORRES, YESENIA	410331	Reimbursements	\$192.89
Total			\$192.89
Total			\$192.89
TORRICO, JOHN	400043	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
TOTAL FIRE AND SAFET	171428	IN2Q-ANNUALLY BACKFLOW DEVICE	\$2,940.00
Total			\$2,940.00
	171428	IN2Q-ANNUALLY BACKFLOW DEVICE	\$1,127.50
Total			\$1,127.50
	171517	IN2Q-ANNUAL BACKFLOW DEVICE TE	\$986.91
Total			\$986.91
	171614	IN2Q-ANNUAL BACKFLOW DEVICE TE	\$572.36
Total			\$572.36
	171614	IN2Q-ANNUALLY BACKFLOW DEVICE	\$130.00
Total			\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TOTAL FIRE AND SAFET	171614	IN2Q-ANNUALLY BACKFLOW DEVICE	\$1,652.05
	Total		\$1,652.05
	171614	IN2Q-ANNUALLY BACKFLOW DEVICE	\$655.00
	Total		\$655.00
	171614	IN2Q-ANNUALLY BACKFLOW DEVICE	\$960.45
	Total		\$960.45
	171614	IN2Q- OVERAGE 92007749	\$5,434.47
	Total		\$5,434.47
	171712	IN2Q-ANNUAL BACKFLOW DEVICE TE	\$5,441.05
	Total		\$5,441.05
	171712	IN2Q- OVERAGE 92007750	\$3,195.41
	Total		\$3,195.41
	171878	IN2Q-ANNUALLY BACKFLOW DEVICE	\$2,812.50
	Total		\$2,812.50
	171878	CONTRACTED MAIN-CONTRACT MAINT	\$1,508.01
		IN2Q- OVERAGE FOR REPAIRS 9200	\$0.00
	Total		\$1,508.01
	172557	IN2Q-SPECIAL ORDER PURCHASES F	\$9,973.06
	Total		\$9,973.06
	173476	IN2Q- OVERAGE 92007750, 792005	\$1,003.85
	Total		\$1,003.85
	173476	IN2Q- OVERAGE 92007750, 792005	\$100.00
	Total		\$100.00
	173476	IN2Q- OVERAGE 92007750, 792005	\$218.00
	Total		\$218.00
	173476	IN2Q- OVERAGE 92007750, 792005	\$4,265.96
	Total		\$4,265.96
Total			\$42,976.58
TOTAL REGISTRATION	402226	Business Services	\$631.68
	Total		\$631.68
	404405	SERVICE FOR PSAT EXAM/ADMIN	\$369.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TOTAL REGISTRATION

	Total		\$369.60
	<hr/>		
	410762	Professional Services/ADVANCED	\$3,183.24
	Total		\$3,183.24
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	412988	Business Services	\$3,000.00
	Total		\$3,000.00
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	412988	Business Services	\$463.32
	Total		\$463.32
	<hr/>		
Total			\$7,647.84
TOTE UNLIMITED	400609	Performing and Fine Arts	\$536.26
	Total		\$536.26
	<hr/>		
Total			\$536.26
TOUCHSTONE, CYNTHIA	414606	Refunds	\$28.00
	Total		\$28.00
	<hr/>		
Total			\$28.00
TOUCHSTONE, REID	416523	Consultants (Non-Bid)	\$1,000.00
	Total		\$1,000.00
	<hr/>		
	416523	Consultants (Non-Bid)	\$1,000.00
	Total		\$1,000.00
	<hr/>		
Total			\$2,000.00
TOVAR, ERNESTO	414260	Refunds	\$28.00
	Total		\$28.00
	<hr/>		
Total			\$28.00
TOWN OF FLOWER MOUND	398932	WATER/IRR	\$684.22
		WATER-IRRIGATION	\$4,444.92
		WATER-UTILITIES	\$810.51
	Total		\$5,939.65
	<hr/>		
	400827	WATER/IRR	\$237.43
		WATER-IRRIGATION	\$611.12
		WATER-UTILITIES	\$322.52
	Total		\$1,171.07
	<hr/>		
	400827	WATER/IRR	\$989.27
		WATER-IRRIGATION	\$2,546.30
		WATER-UTILITIES	\$1,343.81

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TOWN OF FLOWER MOUND

Total		\$4,879.38
403034	WATER/IRR	\$1,253.15
	WATER-IRRIGATION	\$3,754.72
	WATER-UTILITIES	\$1,577.20
Total		\$6,585.07
404800	WATER/IRR	\$1,203.79
	WATER-IRRIGATION	\$439.79
	WATER-UTILITIES	\$1,531.19
Total		\$3,174.77
406233	WATER/IRR	\$523.02
	WATER-IRRIGATION	\$431.67
	WATER-UTILITIES	\$1,001.47
Total		\$1,956.16
407138	WATER/IRR	\$287.78
Total		\$287.78
407561	WATER/IRR	\$847.47
	WATER-IRRIGATION	\$443.85
	WATER-UTILITIES	\$1,001.47
Total		\$2,292.79
409873	WATER/IRR	\$1,062.30
	WATER-IRRIGATION	\$541.60
	WATER-UTILITIES	\$1,411.49
Total		\$3,015.39
410798	WATER/IRR	\$868.43
	WATER-IRRIGATION	\$541.60
	WATER-UTILITIES	\$1,082.69
Total		\$2,492.72
411444	WATER/IRR	\$329.42
	WATER-IRRIGATION	\$454.00
	WATER-UTILITIES	\$310.88
Total		\$1,094.30
413623	WATER/IRR	\$329.42
	WATER-IRRIGATION	\$694.66
	WATER-UTILITIES	\$322.52

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TOWN OF FLOWER MOUND

Total		\$1,346.60
<hr/>		
415801	WATER/IRR	\$329.42
	WATER-IRRIGATION	\$1,229.47
	WATER-UTILITIES	\$317.55
Total		\$1,876.44
<hr/>		
416671	WATER/IRR	\$329.42
	WATER-IRRIGATION	\$1,361.26
	WATER-UTILITIES	\$349.50
Total		\$2,040.18
<hr/>		
399590	WATER	\$1,235.76
	WATER/IRR	\$5,204.43
	WATER-IRRIGATION	\$20,977.08
	WATER-UTILITIES	\$1,439.44
Total		\$28,856.71
<hr/>		
399590	WATER	\$41.19
	WATER/IRR	\$173.48
	WATER-IRRIGATION	\$699.24
	WATER-UTILITIES	\$47.97
Total		\$961.88
<hr/>		
401297	WATER	\$1,635.91
	WATER/IRR	\$7,346.26
	WATER-IRRIGATION	\$26,004.07
	WATER-UTILITIES	\$2,141.79
Total		\$37,128.03
<hr/>		
403569	WATER	\$1,859.67
	WATER/IRR	\$7,803.07
	WATER-IRRIGATION	\$17,651.39
	WATER-UTILITIES	\$2,111.68
Total		\$29,425.81
<hr/>		
404993	WATER	\$1,662.44
	WATER/IRR	\$6,612.44
	WATER-IRRIGATION	\$3,273.42
	WATER-UTILITIES	\$1,512.57
Total		\$13,060.87
<hr/>		
406233	WATER	\$1,482.72
	WATER/IRR	\$5,181.43

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TOWN OF FLOWER MOUND	406233	WATER-IRRIGATION	\$2,396.87
		WATER-UTILITIES	\$975.49
	Total		\$10,036.51
<hr/>			
	407324	WATER	\$431.65
		WATER/IRR	\$287.77
		WATER-UTILITIES	\$2,302.19
	Total		\$3,021.61
<hr/>			
	408010	WATER	\$1,994.08
		WATER/IRR	\$6,088.79
		WATER-IRRIGATION	\$1,741.42
		WATER-UTILITIES	\$1,085.15
	Total		\$10,909.44
<hr/>			
	410005	WATER	\$1,883.15
		WATER/IRR	\$6,007.56
		WATER-IRRIGATION	\$1,645.24
		WATER-UTILITIES	\$1,046.84
	Total		\$10,582.79
<hr/>			
	410922	WATER	\$2,056.07
		WATER/IRR	\$5,088.57
		WATER-IRRIGATION	\$2,030.20
		WATER-UTILITIES	\$899.94
	Total		\$10,074.78
<hr/>			
	411982	WATER	\$1,754.92
		WATER/IRR	\$2,019.57
		WATER-IRRIGATION	\$2,308.34
		WATER-UTILITIES	\$510.58
	Total		\$6,593.41
<hr/>			
	413863	WATER	\$1,835.84
		WATER/IRR	\$2,053.50
		WATER-IRRIGATION	\$7,875.63
		WATER-UTILITIES	\$498.19
	Total		\$12,263.16
<hr/>			
	416138	WATER	\$2,423.69
		WATER/IRR	\$2,054.93
		WATER-IRRIGATION	\$21,924.35
		WATER-UTILITIES	\$497.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TOWN OF FLOWER MOUND

Total		\$26,900.75
<hr/>		
417073	WATER	\$2,496.76
	WATER/IRR	\$2,248.90
	WATER-IRRIGATION	\$31,270.09
	WATER-UTILITIES	\$527.99
Total		\$36,543.74
<hr/>		
399773	WATER/IRR	\$610.47
	WATER-IRRIGATION	\$13,820.34
	WATER-UTILITIES	\$1,869.29
Total		\$16,300.10
<hr/>		
399773	WATER/IRR	\$117.40
	WATER-IRRIGATION	\$2,657.76
	WATER-UTILITIES	\$359.48
Total		\$3,134.64
<hr/>		
401741	WATER/IRR	\$580.83
	WATER-IRRIGATION	\$16,210.02
	WATER-UTILITIES	\$2,500.98
Total		\$19,291.83
<hr/>		
403569	WATER/IRR	\$388.51
	WATER-IRRIGATION	\$10,392.87
	WATER-UTILITIES	\$2,429.50
Total		\$13,210.88
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405328	WATER/IRR	\$359.35
	WATER-IRRIGATION	\$1,295.01
	WATER-UTILITIES	\$2,207.11
Total		\$3,861.47
<hr/>		
406385	WATER/IRR	\$329.61
	WATER-IRRIGATION	\$1,303.13
	WATER-UTILITIES	\$1,309.53
Total		\$2,942.27
<hr/>		
408209	WATER/IRR	\$383.64
	WATER-IRRIGATION	\$1,295.01
	WATER-UTILITIES	\$2,624.46
Total		\$4,303.11
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TOWN OF FLOWER MOUND	410332	WATER/IRR	\$369.07
		WATER-IRRIGATION	\$1,295.01
		WATER-UTILITIES	\$2,586.86
	Total		\$4,250.94
	410983	WATER/IRR	\$313.03
		WATER-IRRIGATION	\$1,295.01
		WATER-UTILITIES	\$1,529.46
	Total		\$3,137.50
	411982	WATER/IRR	\$290.19
		WATER-IRRIGATION	\$1,852.26
	WATER-UTILITIES	\$915.47	
Total		\$3,057.92	
416138	WATER/IRR	\$288.16	
	WATER-IRRIGATION	\$5,983.13	
	WATER-UTILITIES	\$1,907.13	
Total		\$8,178.42	
414261	WATER/IRR	\$301.06	
	WATER-IRRIGATION	\$4,242.33	
	WATER-UTILITIES	\$1,224.76	
Total		\$5,768.15	
417181	WATER/IRR	\$288.16	
	WATER-IRRIGATION	\$14,275.70	
	WATER-UTILITIES	\$3,184.79	
Total		\$17,748.65	
400044	WATER/IRR	\$940.48	
	WATER-IRRIGATION	\$11,389.14	
	WATER-UTILITIES	\$2,312.93	
Total		\$14,642.55	
400044	WATER/IRR	\$447.84	
	WATER-IRRIGATION	\$5,423.41	
	WATER-UTILITIES	\$1,234.76	
Total		\$7,106.01	
401784	WATER/IRR	\$1,654.23	
	WATER-IRRIGATION	\$10,156.76	
	WATER-UTILITIES	\$4,090.52	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TOWN OF FLOWER MOUND

Total		\$15,901.51
404063	WATER/IRR	\$1,537.95
	WATER-IRRIGATION	\$4,516.18
	WATER-UTILITIES	\$3,655.56
Total		\$9,709.69
405894	WATER/IRR	\$1,247.70
	WATER-IRRIGATION	\$863.34
	WATER-UTILITIES	\$3,436.03
Total		\$5,547.07
406704	WATER/IRR	\$706.42
	WATER-IRRIGATION	\$2,437.40
	WATER-UTILITIES	\$2,051.80
Total		\$5,195.62
408490	WATER/IRR	\$1,689.70
	WATER-IRRIGATION	\$892.17
	WATER-UTILITIES	\$3,453.89
Total		\$6,035.76
410554	WATER/IRR	\$1,368.30
	WATER-IRRIGATION	\$871.46
	WATER-UTILITIES	\$3,303.00
Total		\$5,542.76
411209	WATER/IRR	\$630.43
	WATER-IRRIGATION	\$863.34
	WATER-UTILITIES	\$1,644.02
Total		\$3,137.79
412221	WATER/IRR	\$346.00
	WATER-IRRIGATION	\$1,308.47
	WATER-UTILITIES	\$1,189.66
Total		\$2,844.13
414607	WATER/IRR	\$350.15
	WATER-IRRIGATION	\$2,255.63
	WATER-UTILITIES	\$1,296.40
Total		\$3,902.18
416360	WATER/IRR	\$395.74
	WATER-IRRIGATION	\$3,582.27

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TOWN OF FLOWER MOUND	416360	WATER-UTILITIES	\$1,511.83
	Total		\$5,489.84
	417278	WATER/IRR	\$399.89
		WATER-IRRIGATION	\$7,793.01
		WATER-UTILITIES	\$1,370.84
	Total		\$9,563.74
	400610	WATER	\$72.10
		WATER/IRR	\$687.55
		WATER-IRRIGATION	\$216.31
		WATER-UTILITIES	\$1,499.04
	Total		\$2,475.00
	400610	WATER	\$67.60
		WATER/IRR	\$644.57
		WATER-IRRIGATION	\$202.79
		WATER-UTILITIES	\$1,405.34
	Total		\$2,320.30
	402227	WATER	\$139.70
		WATER/IRR	\$1,277.41
		WATER-IRRIGATION	\$446.96
		WATER-UTILITIES	\$3,066.84
	Total		\$4,930.91
	404406	WATER	\$143.89
		WATER/IRR	\$1,360.35
		WATER-IRRIGATION	\$431.67
		WATER-UTILITIES	\$3,170.21
	Total		\$5,106.12
	406010	WATER	\$143.89
		WATER/IRR	\$948.55
		WATER-IRRIGATION	\$431.67
		WATER-UTILITIES	\$2,310.06
	Total		\$3,834.17
	407740	WATER	\$143.89
		WATER/IRR	\$834.83
		WATER-IRRIGATION	\$431.67
		WATER-UTILITIES	\$1,979.67

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TOWN OF FLOWER MOUND

Total		\$3,390.06
<hr/>		
409175	WATER	\$143.89
	WATER/IRR	\$1,185.39
	WATER-IRRIGATION	\$563.48
	WATER-UTILITIES	\$2,733.50
Total		\$4,626.26
<hr/>		
410627	WATER	\$143.89
	WATER/IRR	\$1,177.53
	WATER-IRRIGATION	\$1,067.86
	WATER-UTILITIES	\$2,679.73
Total		\$5,069.01
<hr/>		
411209	WATER	\$143.89
	WATER/IRR	\$385.98
	WATER-IRRIGATION	\$464.15
	WATER-UTILITIES	\$1,262.05
Total		\$2,256.07
<hr/>		
412790	WATER	\$143.89
	WATER/IRR	\$333.67
	WATER-IRRIGATION	\$635.35
	WATER-UTILITIES	\$1,114.94
Total		\$2,227.85
<hr/>		
414824	WATER	\$143.89
	WATER/IRR	\$306.82
	WATER-IRRIGATION	\$955.70
	WATER-UTILITIES	\$1,125.91
Total		\$2,532.32
<hr/>		
416475	WATER	\$143.89
	WATER/IRR	\$319.62
	WATER-IRRIGATION	\$460.09
	WATER-UTILITIES	\$1,143.84
Total		\$2,067.44
<hr/>		
417511	WATER	\$143.89
	WATER/IRR	\$504.60
	WATER-IRRIGATION	\$2,396.26
	WATER-UTILITIES	\$1,319.43
Total		\$4,364.18
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TOWN OF FLOWER MOUND	400811	WATER/IRR	\$3,758.59
		WATER-IRRIGATION	\$6,002.20
		WATER-UTILITIES	\$2,500.11
	Total		\$12,260.90
	<hr/>		
	400811	WATER/IRR	\$6,833.82
		WATER-IRRIGATION	\$10,913.04
		WATER-UTILITIES	\$4,545.70
	Total		\$22,292.56
	<hr/>		
402472	WATER/IRR	\$8,523.94	
	WATER-IRRIGATION	\$15,425.74	
	WATER-UTILITIES	\$6,480.71	
Total		\$30,430.39	
<hr/>			
404800	WATER/IRR	\$8,239.36	
	WATER-IRRIGATION	\$4,931.55	
	WATER-UTILITIES	\$6,943.49	
Total		\$20,114.40	
<hr/>			
406233	WATER/IRR	\$5,637.63	
	WATER-IRRIGATION	\$2,751.76	
	WATER-UTILITIES	\$5,004.97	
Total		\$13,394.36	
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407324	WATER/IRR	\$5,528.19	
	WATER-IRRIGATION	\$2,331.16	
	WATER-UTILITIES	\$4,275.27	
Total		\$12,134.62	
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409449	WATER/IRR	\$6,078.94	
	WATER-IRRIGATION	\$2,502.42	
	WATER-UTILITIES	\$4,337.80	
Total		\$12,919.16	
<hr/>			
410652	WATER/IRR	\$15,075.26	
	WATER-IRRIGATION	\$2,774.95	
	WATER-UTILITIES	\$4,430.34	
Total		\$22,280.55	
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411274	WATER/IRR	\$12,539.84	
	WATER-IRRIGATION	\$2,190.39	
	WATER-UTILITIES	\$2,076.80	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TOWN OF FLOWER MOUND	Total		\$16,807.03
	412989	WATER/IRR	\$3,424.05
		WATER-IRRIGATION	\$4,920.61
		WATER-UTILITIES	\$2,641.07
	Total		\$10,985.73
	415801	WATER/IRR	\$4,074.31
		WATER-IRRIGATION	\$8,515.61
		WATER-UTILITIES	\$3,247.50
	Total		\$15,837.42
	416647	WATER/IRR	\$4,698.41
		WATER-IRRIGATION	\$8,381.92
		WATER-UTILITIES	\$2,809.89
	Total		\$15,890.22
	417529	WATER/IRR	\$6,571.15
		WATER-IRRIGATION	\$21,655.13
		WATER-UTILITIES	\$3,188.98
	Total		\$31,415.26
	404994	Athletics	\$1,200.00
	Total		\$1,200.00
	404994	Athletics	\$1,200.00
	Total		\$1,200.00
	404994	Security	\$218,394.87
	Total		\$218,394.87
	407116	Outside Charity Donations	\$1,832.00
	Total		\$1,832.00
	408999	Security	\$218,394.87
	Total		\$218,394.87
Total			\$1,197,300.35
TOWNEPLACE SUITES BY	407299	EMPLOYEE TRAVEL-ACADEMIC DECAT	\$303.15
		Hotels/AC. DEC.	\$387.00
	Total		\$690.15
Total			\$690.15
TOYS FOR SPECIAL CHI	399774	Instructional and Curriculum	\$221.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TOYS FOR SPECIAL CHI	Total		\$221.90
	404064	Special Education	\$246.85
	Total		\$246.85
	404064	Special Education	\$69.95
	Total		\$69.95
	404407	Special Education	\$428.20
	Total		\$428.20
	404407	Special Education	\$186.60
	Total		\$186.60
	410333	Instructional and Curriculum	\$140.95
	Total		\$140.95
Total			\$1,294.45
TRACKWRESTLING.COM	409000	Athletics	\$75.00
	Total		\$75.00
	409000	Athletics	\$170.00
	Total		\$170.00
	409000	Athletics	\$30.00
	Total		\$30.00
Total			\$275.00
TRACY, DOUGLAS	415802	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
TRAHAN, DELIA M	409450	Travel	\$761.48
	Total		\$761.48
Total			\$761.48
TRAINERS WAREHOUSE	172404	Instructional and Curriculum	\$247.69
	Total		\$247.69
	172404	GENERAL SUPPLIE-GUIDANCE & COU	\$43.45
		Instructional and Curriculum	\$234.80
	Total		\$278.25
	172404	GENERAL SUPPLIE-GUIDANCE & COU	\$43.45
		Instructional and Curriculum	\$234.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRAINERS WAREHOUSE	Total		\$278.25
	172581	Instructional and Curriculum	\$96.68
	Total		\$96.68
Total			\$900.87
TRAN, ALYSSA	412990	Refunds/COMPUTER SCIENCE CLUB	\$75.00
	Total		\$75.00
Total			\$75.00
TRAN, HUNG	415288	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
TRAN, KIMOANH	413624	Refunds	\$70.00
	Total		\$70.00
Total			\$70.00
TRAN, KNICK	413140	Refunds Knick Tran	\$525.00
	Total		\$525.00
Total			\$525.00
TRAN, LAM	416648	Pre-K Tuition Refund	\$420.00
	Total		\$420.00
	417074	Refunds	\$32.30
	Total		\$32.30
Total			\$452.30
TRAN, TRUNG	411983	Refunds field trip	\$93.00
	Total		\$93.00
	415289	Refunds	\$25.00
	Total		\$25.00
Total			\$118.00
TRANE US INC	169696	AC2P - OSE - Per Calvin check	\$718.80
	Total		\$718.80
	169696	AC2P - OSE - Per Calvin check	(\$142.33)
	Total		(\$142.33)
	169696	AC2T - CHE - AC NOT WORKING IN	\$15.43
	Total		\$15.43

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRANE US INC	169696	AC2R - DUM - ac in room 1151 n	\$775.93
	Total		\$775.93
	169696	AC2P - SRM - Chiller #5 repair	\$6,032.57
		GENERAL SUPPLIE-FREIGHT	\$200.00
	Total		\$6,232.57
	169696	AC2P - FMHS - Replace RTU on A	\$12,641.00
	Total		\$12,641.00
	169757	AC2P - DOE - room 102 air not	\$1,066.38
		GENERAL SUPPLIE-FREIGHT	\$125.00
	Total		\$1,191.38
	169757	AC2P - FMHS - A135(SAT=72.6),	\$1,686.04
		GENERAL SUPPLIE-FREIGHT	\$135.00
	Total		\$1,821.04
	169757	2RAC - RBE - MUSIC ROOM IS HOT	\$83.53
	Total		\$83.53
	169757	AC2R - PSC - ROOM 132 IS HOT	\$676.37
	Total		\$676.37
	169757	AC2R - SRE - A/C is not funct	\$369.88
	Total		\$369.88
	169757	AC2R - PSC - Main Office Area,	\$212.08
		GENERAL SUPPLIE-FREIGHT	\$17.00
	Total		\$229.08
	169757	AC2T - HVE - our A/C is not wo	\$2,030.92
	Total		\$2,030.92
	169757	AC2T - THE - ADMIN AREA & NURS	\$556.69
	Total		\$556.69
	169757	AC2T - HHS - RM 2320 IS NOT CO	\$410.15
	Total		\$410.15
	170004	AC2P - DOE - A/C IN KITCHEN NO	\$1,800.64
		GENERAL SUPPLIE-FREIGHT	\$135.00
	Total		\$1,935.64
	170004	AC2T-SCE-478139-TROUBLESHOOT R	\$1,020.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRANE US INC

Total		\$1,020.00
170004	STOCK - Building and Mainten	\$448.35
Total		\$448.35
170004	AC2R - RBE - The guys said the	\$490.32
Total		\$490.32
170004	AC2T - BOE - Each of the rooms	\$145.80
Total		\$145.80
170004	AC2T - HHS - A/C IN HALLWAY IS	\$1,257.15
Total		\$1,257.15
170004	AC2P - MHS - ROOM W106 IS VERY	\$815.69
Total		\$815.69
170004	STOCK - Building and Mainten	\$414.00
Total		\$414.00
170004	AC2T - CHE - NO A/C IN THE LOU	\$278.27
Total		\$278.27
170004	AC2T - TCHS - AC NOT WORKING P	\$82.12
Total		\$82.12
170004	AC2P - BWE - Room is very warm	\$440.65
Total		\$440.65
170004	AC2T - HHS - ALL UPSTAIRS HALL	\$644.22
Total		\$644.22
170004	AC2P - DOE - room 102 air not	\$100.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,047.48
Total		\$1,147.48
170004	AC2P - LIE - 9/5/2019 found th	\$150.00
	SUPPLIES-MAINTENANCE-BUILDING	\$2,828.62
Total		\$2,978.62
170004	AC2P - FMHS - Thermostat is se	\$336.05
Total		\$336.05
170004	AC2T - HHS - ROOM 1435 AC NOT	\$695.87

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRANE US INC

Total		\$695.87
170004	AC2T - MKM - CHILLERS PUT OUT	\$1,343.40
Total		\$1,343.40
170093	AC2T - CHE - LIBRARY IS HOT	\$1,182.41
Total		\$1,182.41
170093	AC2P - SRM - OUTDOOR WEIGHT RO	\$817.26
Total		\$817.26
170093	AC2T - HVE - our A/C is not wo	\$251.03
Total		\$251.03
170093	AC2T-TCHS-478175-SUPPLY, INSTA	\$2,864.00
Total		\$2,864.00
170149	AC2P - LIE - Room #505 - A/C i	\$948.06
Total		\$948.06
170149	AC2T - CHE - CONDENSER FAN MOT	\$417.29
Total		\$417.29
170149	AC2T - HHS - ELECTRICAL ROOM E	\$643.95
Total		\$643.95
170149	AC2T - CHE - ROOMS 200, A101,	\$130.11
Total		\$130.11
170149	AC2T - CHE - RM 508 IS HOT - W	\$481.56
Total		\$481.56
170149	STOCK - Building and Mainten	\$166.98
Total		\$166.98
170149	AC2T - HHS - FIELD HOUSE TRAIN	\$243.24
Total		\$243.24
170149	AC2T - HVE - our A/C is not wo	\$102.59
Total		\$102.59
170149	AC2P - DOE - room 102 air not	(\$1,066.38)
Total		(\$1,066.38)
170149	AC2P - DOE - room 102 air not	(\$1,047.48)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRANE US INC

Total		(\$1,047.48)
170149	AC2P - DOE - room 102 air not	\$1,047.48
	GENERAL SUPPLIE-FREIGHT	\$85.00
Total		\$1,132.48
170220	AC2T - MKM - 3RD FLOOR EXTREME	\$73.57
Total		\$73.57
170220	AC2P - BBE - HEAT IS ON IN TH	\$288.30
Total		\$288.30
170291	AC2P - DOM - room 1120 is extr	\$576.47
Total		\$576.47
170291	AC2P - BWE - the room temperat	\$34.20
Total		\$34.20
170535	AC2T - CHE - ROOM 508 IS HOT	\$3,588.92
Total		\$3,588.92
170535	AC2T - CHE - ROOM 508 IS HOT	\$620.00
Total		\$620.00
170535	AC2T - CHE - ROOM 508 IS HOT	\$521.08
Total		\$521.08
170535	AC2T-SCE-480860-TROUBLESHOOT C	\$785.00
Total		\$785.00
170535	STOCK - Building and Maintenanc	\$48.60
Total		\$48.60
170535	AC2T - HHS - ROOM 1440 STILL N	\$155.17
Total		\$155.17
170535	AC2T - HHS - ROOM 1440 STILL N	(\$155.17)
Total		(\$155.17)
170535	AC2T - TCHS - ROOMS K104, FOOT	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$103.01
Total		\$113.01
170535	AC2P - SRM - RTU F102 IS NOT C	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$203.77

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRANE US INC

Total		\$215.77
170535	AC2R - VIE - ROOM 203 IS BLOWI	\$135.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,647.15
Total		\$1,782.15
170535	AC2P - FMHS - One of the AC co	\$49.01
Total		\$49.01
170535	AC2T - HHS - Room 1440 is stil	\$107.66
Total		\$107.66
170535	AC2P - LIE - Please look at th	\$332.39
Total		\$332.39
170606	AC2T - CVM - 2440 FEELS LIKE A	\$478.33
Total		\$478.33
170606	AC2T - LVM - Checked unit and	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$642.41
Total		\$654.41
170606	STOCK - Building and Mainten	\$83.36
Total		\$83.36
170606	AC2R - PSC - room is very, ver	\$51.98
Total		\$51.98
170745	STOCK - Building and Mainten	\$38.00
Total		\$38.00
170745	AC2P - FMHS - One of the AC co	\$1,038.27
Total		\$1,038.27
170745	AC2T-MKM-467509-BIND CHILL WAT	\$557.00
Total		\$557.00
170952	AC2R - ADM - Check the RTU for	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$391.63
Total		\$401.63
170952	AC2R - CEE - Room 518, the tea	\$191.90
Total		\$191.90
171015	AC2P - PTE - Room 131 has no h	\$444.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRANE US INC

Total		\$444.74
171015	AC2P - DOE - No A/C or Heat bl	\$110.80
Total		\$110.80
171085	AC2R - CEE - Room 518, the tea	\$465.10
Total		\$465.10
171085	AC2P - MCE - Screen on thermos	\$825.71
Total		\$825.71
171085	AC2R - PSC - It is very, very	\$51.98
Total		\$51.98
171115	AC2P - SRM - Please lower the	\$42.10
Total		\$42.10
171115	AC2P - SRM - Please lower the	\$394.65
Total		\$394.65
171115	AC2T - TCHS - ROOM K201/K202 A	\$27.23
Total		\$27.23
171115	AC2T - CVM - LARGE AND SMALL G	\$72.62
Total		\$72.62
171115	AC2T - LVM - The heater is not	\$27.23
Total		\$27.23
171115	STOCK - Building and Maintenanc	\$222.92
Total		\$222.92
171226	AC2P - FWM - GYM UNIT NOT WORK	\$32.41
Total		\$32.41
171226	AC2P - SRM - VERY WARM IN BAND	\$126.30
Total		\$126.30
171226	AC2R - SRE - HVAC FILTERS	\$263.16
Total		\$263.16
171302	AC2R - PSC - ROOMS NEED HEAT	\$51.98
Total		\$51.98
171369	AC2T - BOE - This classroom ha	\$118.83

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRANE US INC

Total		\$118.83
171369	AC2R - DUM - CHOIR ROOM IS TOO	\$182.33
Total		\$182.33
171462	AC2P - WEE - Principal Tami Br	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$659.07
Total		\$659.07
171462	AC2P - BWE - ROOM 201 IS FREEZ	\$191.90
Total		\$191.90
171462	AC2R - RBE - There is a loud n	\$86.48
Total		\$86.48
171462	AC2T - BOE - This classroom ha	\$111.84
Total		\$111.84
171462	AC2P - SRM - F118 FAN COIL ISN	\$32.00
	SUPPLIES-MAINTENANCE-BUILDING	\$682.47
Total		\$714.47
171462	AC2P - LIE - Discovery Academy	\$49.04
Total		\$49.04
171726	AC2P - BWE - CLASSROOM 404 IS	\$225.61
Total		\$225.61
171726	AC2T - HOE - ROOM 306 IS VERY	\$450.32
Total		\$450.32
171726	AC2T - TCBB - new thermostat f	\$62.53
Total		\$62.53
171726	STOCK - Building and Maintenanc	\$129.92
Total		\$129.92
171784	AC2P - LIE - Room 500 electric	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$73.47
Total		\$83.47
171785	AC2R - VIE - Room 200 has 47 d	\$319.10
Total		\$319.10
171847	AC2T - CHE - ART ROOM IS COLD	\$121.83

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRANE US INC

Total		\$121.83
171847	AC2T - CHE - ROOM 200 IS FREEZ	\$68.29
Total		\$68.29
171847	AC2T-MKM-492422-REMOVE AND INS	\$1,678.00
Total		\$1,678.00
171899	AC2T - CHE - ROOM 200 IS FREEZ	\$53.54
Total		\$53.54
171899	AC2R PSC-Room 120 is cold per	\$722.95
Total		\$722.95
172028	AC2T - HOE - 411 and 413 share	\$262.01
Total		\$262.01
172028	AC2T - HHS - HEATER NOT WORKIN	\$72.62
Total		\$72.62
172028	AC2P - LIE - Room 203 is still	\$161.40
Total		\$161.40
172028	AC2T - TCHS - Gym foyer is too	\$72.62
Total		\$72.62
172160	AC2P MCE-we need heat in our v	\$212.30
Total		\$212.30
172160	AC2R - PSC - ROOM 154 IS VERY	\$478.21
Total		\$478.21
172160	AC2P - DOM - heater is not wor	\$1,033.16
Total		\$1,033.16
172160	AC2T - CHE - VERY COLD IN ROOM	\$121.83
Total		\$121.83
172268	STOCK - Building and Maintenanc	\$163.50
Total		\$163.50
172268	AC2T - TCHS - Gym foyer is too	\$98.80
Total		\$98.80
172268	AC2T - CVM - Please check room	\$121.83

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRANE US INC

Total		\$121.83
172268	AC2P - SRM - Lights in the fre	\$225.61
Total		\$225.61
172268	AC2R - LHS - UNIT OUTSIDE IS M	\$367.26
Total		\$367.26
172268	AC2P - LIE - Room 425 was froz	\$572.51
Total		\$572.51
172641	STOCK - Building and Mainten	\$43.38
Total		\$43.38
172641	AC2P - MHS - 1st stage of the	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$139.33
Total		\$149.33
172641	AC2R - DUM - ROOM 1145 IS VERY	\$17.00
	SUPPLIES-MAINTENANCE-BUILDING	\$219.55
Total		\$236.55
172641	AC2T - MKM - THE PIPES IN THE	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$139.48
Total		\$151.48
172641	AC2P - LIE - Room #312 - Teach	\$17.00
	SUPPLIES-MAINTENANCE-BUILDING	\$859.77
Total		\$876.77
172641	AC2T - THE - ac near cafeteria	\$28.00
	SUPPLIES-MAINTENANCE-BUILDING	\$350.96
Total		\$378.96
172641	AC2P - FMHS - A/C in Suite C	\$322.08
Total		\$322.08
172641	AC2T - TCHS - Our Diag's offic	\$274.82
Total		\$274.82
172641	AC2P - MHS - multiple sensors	\$864.00
Total		\$864.00
172813	AC2P LAE-There is something st	\$179.37

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRANE US INC

Total		\$179.37
173262	AC2T - BOE - RM A7 IS HOT	\$3.89
Total		\$3.89
173262	AC2T - BOE - RM A7 IS HOT	\$171.68
Total		\$171.68
173374	AC2P - MHS - REPAIRS TO CHILLE	\$17.00
	SUPPLIES-MAINTENANCE-BUILDING	\$637.70
Total		\$654.70
173374	AC2P - MHS - REPAIRS TO CHILLE	(\$49.90)
Total		(\$49.90)
173374	AC2P - LIE - FRONT OFFICE IS H	\$357.28
Total		\$357.28
173374	AC2P - LIE - FRONT OFFICE IS H	(\$27.23)
Total		(\$27.23)
173374	IN2Q-LHSH-7685-CHILLER INSPECT	\$4,490.00
Total		\$4,490.00
173374	AC2T - TCBUS - AC UNIT OVER OF	\$401.22
Total		\$401.22
173374	AC2T - HHS - MAIN OFFICE, SMAL	\$419.03
Total		\$419.03
173374	AC2R-LHSH-8647-REPAIR TWO CHIL	\$15,902.00
Total		\$15,902.00
173439	AC2P MHS-Red Gym East and Band	\$281.20
Total		\$281.20
173502	2P FMHS-Upstairs unit of the p	\$788.87
Total		\$788.87
173502	AC2T - MKM - Kitchen is hot	\$173.67
Total		\$173.67
173502	AC2P - SRM - CHILLER 7 HAS A L	\$5,373.84
Total		\$5,373.84
173665	AC2P - DOM - blower motor is	\$816.62

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRANE US INC

Total		\$816.62
173665	AC2P FMHS-Both thermostats in	\$591.46
Total		\$591.46
173665	AC2R - LHS - LHS: Old Field ho	\$1,654.62
Total		\$1,654.62
173718	AC2R LHS-The HVAC system is no	\$837.43
Total		\$837.43
416968	AC2P - FME - VAV RTU NOT COMMU	\$101.85
Total		\$101.85
173768	AC2P LISDAC- Front entry not c	\$278.44
Total		\$278.44
173768	AC2P - MCE - KITCHEN IS HOT	\$244.05
Total		\$244.05
173768	AC2P - MCE - KITCHEN IS HOT	\$244.05
Total		\$244.05
173830	AC2T - ICE - Replace blower mo	\$708.64
Total		\$708.64
173830	STOCK - Building and Maintenanc	\$347.76
Total		\$347.76
173830	AC2T ICE-repair the condenser	\$54.38
Total		\$54.38
173884	AC2P-LIE-10345-NEW A/C UNIT	\$3,159.00
Total		\$3,159.00
173884	AC2P-LIE-10345-NEW A/C UNIT	\$803.00
Total		\$803.00
173884	AC2P-LIE-10345-NEW A/C UNIT	\$231.00
Total		\$231.00
173884	AC2T CHE-Electric room D, Libr	\$478.21
Total		\$478.21
173884	AC2P - BBE - ROOMS ARE HOT	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRANE US INC	173884	SUPPLIES-MAINTENANCE-BUILDING	\$124.18
	Total		\$134.18
	173943	AC2P - WEE - ADMIN AREA AND GY	\$175.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,553.05
	Total		\$1,728.05
	173986	2T- HOE - Room 410 and 412 is	\$194.33
	Total		\$194.33
	173986	AC2P - MHS - INDOOR PRACTICE F	\$125.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,992.23
	Total		\$2,117.23
	173986	AC2T - LVM - AC is not working	\$163.02
		SUPPLIES-MAINTENANCE-BUILDING	\$15.38
	Total		\$178.40
	173986	AC2R RBE-classroom 202 is leak	\$859.96
	Total		\$859.96
	173986	AC2P - LIE - ROM 404 A/C IS NO	\$478.21
	Total		\$478.21
	173986	AC2T - LVM - theatre room: AC	\$11.64
	Total		\$11.64
	173986	AC2T - LVM - theatre room: AC	\$767.87
	Total		\$767.87
	173986	AC2R - RBE - aC NOT COOLING IN	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$744.36
	Total		\$754.36
	174025	STOCK - Building and Maintenanc	\$331.15
	Total		\$331.15
	174075	AC2T-SCE-10440-TROUBLESHOOT RO	\$1,553.00
	Total		\$1,553.00
	174075	AC2T-OVERAGE 92036933	\$132.00
	Total		\$132.00
	174075	AC2P - FMHS - Room is hot. AC	\$219.81

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRANE US INC	Total		\$219.81
	174075	AC2T - LVM - AC in the theatre	\$888.84
	Total		\$888.84
	174075	AC2T - HVE - Thermostat blank,	\$478.21
	Total		\$478.21
	174075	AC2T - THE - Rooms FC-D109/E11	\$963.48
	Total		\$963.48
	174075	AC2T - THE - he MDF room A135	\$324.43
		GENERAL SUPPLIE-FREIGHT	\$12.00
	Total		\$336.43
174075	AC2R - DEE - G 104 - AC is not	\$125.00	
	SUPPLIES-MAINTENANCE-BUILDING	\$864.01	
Total		\$989.01	
174075	AC2T - ICE - REPAIR CONDENSER	\$200.00	
	SUPPLIES-MAINTENANCE-BUILDING	\$3,096.06	
Total		\$3,296.06	
174137	AC2T - LVM - AC is not working	\$154.83	
Total		\$154.83	
Total		\$134,668.84	
TRANO, REAGAN	415803	Refunds	\$133.00
Total		\$133.00	
Total		\$133.00	
TRANSAMERICA PREMIER	398933	LONG TERM CARE AUG 2019 CODE 2340	\$312.28
Total		\$312.28	
400828	LONG TERM CARE SEPT 2019 CD 2340	\$312.28	
Total		\$312.28	
403061	LONG TERM CARE OCT 2019 CODE 2340	\$312.28	
Total		\$312.28	
404618	LONG TERM CARE NOV 2019 CD 2340	\$312.28	
Total		\$312.28	
406041	LONG TERM CARE DEC 2019 CD 2340	\$312.28	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRANSAMERICA PREMIER	Total		\$312.28
	407983	LONG TERM CARE JAN 2020 CD 2340	\$312.28
	Total		\$312.28
	409688	LONG TERM CARE FEB 2020 CD 2340	\$312.28
	Total		\$312.28
	410849	LONG TERM CARE MAR 2020 CD 2340	\$312.28
	Total		\$312.28
	411813	LONG TERM CARE APRIL 2020 CD 2340	\$312.28
	Total		\$312.28
	413864	LONG TERM CARE MAY 2020 CODE 2340	\$312.28
Total		\$312.28	
415884	LONG TERM CARE JUNE 2020 CD 2340	\$312.28	
Total		\$312.28	
416969	LONG TERM CARE JULY 2020 CD 2340	\$312.28	
Total		\$312.28	
Total		\$3,747.36	
TRANSLATION & INTERP	399775	Special Education	\$1,918.90
	Total		\$1,918.90
	399775	Professional Services	\$1,341.83
	Total		\$1,341.83
	399775	Professional Services	\$3,912.20
	Total		\$3,912.20
	400611	Special Education	\$3,211.35
	Total		\$3,211.35
	401002	Professional Services	\$22.66
	Total		\$22.66
	401653	Special Education	\$4,284.75
	Total		\$4,284.75
	403035	Professional Services	\$124.42
	Total		\$124.42
403847	Special Education	\$5,512.50	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRANSLATION & INTERP

Total		\$5,512.50
404408	Quote # Q-2415-01 Spanish and	\$19,869.69
Total		\$19,869.69
406234	Professional Services	\$74.10
Total		\$74.10
406705	Special Education	\$6,241.55
Total		\$6,241.55
406705	Special Education	\$378.35
Total		\$378.35
406705	Special Education	\$3,675.80
Total		\$3,675.80
406705	Special Education	\$5,011.70
Total		\$5,011.70
406705	Special Education	\$1,857.30
Total		\$1,857.30
406705	Professional Services	\$49.56
Total		\$49.56
407300	Special Education	\$4,583.90
Total		\$4,583.90
407531	Professional Services	\$110.00
Total		\$110.00
407531	Special Education	\$5,749.85
Total		\$5,749.85
407531	Professional Services	\$646.00
Total		\$646.00
409451	Special Education	\$5,768.43
Total		\$5,768.43
409451	Professional Services	\$67.76
Total		\$67.76
410006	Professional Services	\$118.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRANSLATION & INTERP

Total		\$118.00
410681	Special Education	\$3,724.52
Total		\$3,724.52
410681	Special Education	\$3,389.48
Total		\$3,389.48
410681	Special Education	\$4,300.16
Total		\$4,300.16
410681	Special Education	\$7,442.25
Total		\$7,442.25
410681	Special Education	\$19.18
Total		\$19.18
410681	Quote#2943-01 English to Chin	\$73.48
Total		\$73.48
410799	Professional Services	\$141.02
Total		\$141.02
410799	Professional Services	\$63.14
Total		\$63.14
410984	Special Education	\$1,001.65
Total		\$1,001.65
410984	Special Education	\$397.32
Total		\$397.32
412588	Consulting Services	\$281.16
Total		\$281.16
413141	Professional Services	\$15.40
Total		\$15.40
413141	Special Education	\$847.28
Total		\$847.28
413141	Special Education	\$2,975.22
Total		\$2,975.22
413141	Special Education	\$5,468.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRANSLATION & INTERP

Total		\$5,468.75
413141	Special Education	\$67.54
Total		\$67.54
413141	Special Education	\$128.00
Total		\$128.00
414608	Professional Services	\$29.92
Total		\$29.92
415290	Special Education	\$1,632.65
Total		\$1,632.65
415290	Special Education	\$4,451.25
Total		\$4,451.25
415804	Professional Services26070	\$77.88
Total		\$77.88
415885	Special Education	\$46.28
Total		\$46.28
415885	Special Education	\$95.40
Total		\$95.40
415885	Special Education	\$48.86
Total		\$48.86
416076	Special Education	\$214.17
Total		\$214.17
416076	Special Education	\$220.50
Total		\$220.50
416361	Professional Services	\$72.34
Total		\$72.34
416476	Professional Services	\$89.54
Total		\$89.54
416649	Special Education	\$73.50
Total		\$73.50
416649	Professional Services	\$209.44

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRANSLATION & INTERP

Total			\$209.44
416970	Professional Services		\$268.84
Total			\$268.84
417075	Professional Services		\$137.02
Total			\$137.02
417075	Professional Services		\$26.18
Total			\$26.18
417182	Professional Services		\$254.98
Total			\$254.98
417182	Professional Services		\$241.78
Total			\$241.78
417279	Professional Services		\$129.58
Total			\$129.58
417380	Professional Services		\$238.04
Total			\$238.04
417512	Special Education		\$73.50
Total			\$73.50
417512	Special Education		\$287.50
Total			\$287.50
417695	Professional Services		\$313.39
Total			\$313.39
417695	Special Education		\$139.48
Total			\$139.48
417695	Professional Services		\$1,546.43
Total			\$1,546.43
417695	Professional Services		\$12.10
Total			\$12.10
Total			\$115,796.70
TRANT, AMANDA	412791	Refunds Amanda L Trant	\$331.25
Total			\$331.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$331.25
TRAYLOR, SCOTT, J.	405329	Reimbursements	\$33.76
	Total		\$33.76
	406706	Reimbursements	\$95.24
	Total		\$95.24
	408689	Reimbursements	\$22.31
	Total		\$22.31
	410334	Reimbursements	\$50.20
	Total		\$50.20
	411060	Reimbursements	\$27.89
	Total		\$27.89
Total			\$229.40
TREADWAY, DAVID	411814	Reimbursements-DAVID TREADWAY	\$90.00
	Total		\$90.00
Total			\$90.00
TREETOP PUBLISHING	171650	GENERAL SUPPLIE-SPANISH COURSE	\$84.80
		Instructional and Curriculum	\$100.00
	Total		\$184.80
Total			\$184.80
TREKORDA LLC	170199	Performing and Fine Arts	\$467.25
	Total		\$467.25
	170199	Performing and Fine Arts	\$171.00
	Total		\$171.00
	170725	Performing and Fine Arts	\$857.00
	Total		\$857.00
	170725	Performing and Fine Arts	\$340.50
	Total		\$340.50
	170800	Performing and Fine Arts	\$395.00
	Total		\$395.00
	170857	Performing and Fine Arts	\$283.00
	Total		\$283.00
	171287	Performing and Fine Arts	\$297.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TREKORDA LLC

Total		\$297.00
<hr/>		
171287	Performing and Fine Arts	\$467.25
Total		\$467.25
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171287	Performing and Fine Arts	\$191.75
Total		\$191.75
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171438	Performing and Fine Arts	\$228.50
Total		\$228.50
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171438	Performing and Fine Arts	\$384.00
Total		\$384.00
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171438	Performing and Fine Arts	\$395.00
Total		\$395.00
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171438	Performing and Fine Arts	\$731.00
Total		\$731.00
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171526	Performing and Fine Arts	\$899.00
Total		\$899.00
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171837	Professional Services	\$1,080.00
Total		\$1,080.00
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172142	Performing and Fine Arts	\$507.00
Total		\$507.00
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172322	Instructional and Curriculum	\$50.00
Total		\$50.00
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172378	Consulting Services	\$398.00
Total		\$398.00
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172487	Performing and Fine Arts	\$1,039.00
Total		\$1,039.00
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172487	Performing and Fine Arts	\$616.00
Total		\$616.00
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172487	Performing and Fine Arts	\$812.00
Total		\$812.00
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172487	Performing and Fine Arts	\$882.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TREKORDA LLC

Total		\$882.00	
172487	Performing and Fine Arts	\$566.00	
Total		\$566.00	
172487	Performing and Fine Arts	\$731.00	
Total		\$731.00	
172487	Performing and Fine Arts	\$425.00	
Total		\$425.00	
172639	Performing and Fine Arts	\$286.00	
Total		\$286.00	
172703	Performing and Fine Arts	\$171.00	
Total		\$171.00	
172749	Performing and Fine Arts	\$1,420.50	
Total		\$1,420.50	
172772	Performing and Fine Arts	\$658.00	
Total		\$658.00	
173406	Performing and Fine Arts	\$345.00	
Total		\$345.00	
Total		\$16,093.75	
TRELLIS COMPANY	399591	STD LOAN SEPT 2019	\$399.11
	Total		\$399.11
	400315	STD LOAN SEPT 2019	\$4,605.14
	Total		\$4,605.14
	400812	STD LOAN OCT 2019	\$391.27
	Total		\$391.27
	401771	STD LOAN OCT 2019	\$475.73
	Total		\$475.73
	401771	STD LOAN OCT 2019	\$4,610.50
	Total		\$4,610.50
	402841	STD LOAN NOV 2019	\$411.90
	Total		\$411.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRELLIS COMPANY	403848	STD LOAN NOV 2019	\$560.10
	Total		\$560.10
	404107	STD LOAN NOV 2019	\$4,169.02
	Total		\$4,169.02
	404557	STD LOAN DEC 2019	\$439.76
	Total		\$439.76
	405330	STD LOAN DEC 2019	\$302.08
	Total		\$302.08
	405895	STD LOAN DEC 2019	\$4,054.29
	Total		\$4,054.29
	406011	STD LOAN JAN 2020	\$406.99
	Total		\$406.99
	406415	STD LOAN JAN 2020	\$234.91
	Total		\$234.91
	406763	STD LOAN JAN 2020	\$3,979.73
	Total		\$3,979.73
	407562	STD LOAN FEB 2020	\$281.22
	Total		\$281.22
	408464	STD LOAN FEB 2020	\$461.48
	Total		\$461.48
	409001	STD LOAN FEB 2020	\$4,053.70
	Total		\$4,053.70
	409480	STD LOAN MAR 2020	\$435.53
	Total		\$435.53
	410022	Payroll Run 3 - Warrant 015032	\$269.45
	Total		\$269.45
	410525	Payroll Run 1 - Warrant 020030	\$3,633.94
	Total		\$3,633.94
	410740	STD LOAN APR 2020	\$254.78
	Total		\$254.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRELLIS COMPANY	411010	STD LOAN APR20	\$138.93
	Total		\$138.93
	411149	STD LOAN APR 2020	\$4,480.27
	Total		\$4,480.27
	411355	STD LOAN MAY 2020	\$160.68
	Total		\$160.68
	412108	STD LOAN MAY 2020	\$148.76
	Total		\$148.76
	412246	STD LOAN MAY 2020	\$3,209.50
	Total		\$3,209.50
	413142	STD LOAN JUNE 2020	\$217.80
	Total		\$217.80
	414075	STD LOAN JUNE 2020	\$119.94
	Total		\$119.94
	414662	STD LOAN JUNE 2020	\$3,120.66
	Total		\$3,120.66
	416380	STD LOAN JULY 2020	\$3,120.66
	Total		\$3,120.66
	417315	Payroll Run 1 - Warrant 020080	\$3,120.66
	Total		\$3,120.66
Total			\$52,268.49
TRENTHAM, SUSAN	411815	Refunds	\$16.28
	Total		\$16.28
Total			\$16.28
TREVINO, ANGELITA	404995	Reimbursements	\$36.20
	Total		\$36.20
Total			\$36.20
TREVINO, HILARY	411816	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
TREVINO, JENNIFER B	401256	Game Officials	\$225.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TREVINO, JENNIFER B	Total		\$225.00
Total			\$225.00
TREVINO, ROSEMARY	409002	Travel	\$643.97
Total			\$643.97
Total			\$643.97
TREVINO, VALERIA	403849	Refunds	\$15.00
Total			\$15.00
Total			\$15.00
TREXLER, ANTHONY B	404801	Game Officials	\$120.00
Total			\$120.00
	405534	Game Officials	\$105.00
Total			\$105.00
	405896	Game Officials	\$105.00
Total			\$105.00
	406707	Game Officials	\$105.00
Total			\$105.00
Total			\$435.00
TRI DAL UTILITIES	404996	2P-FMHS-490791-UNDERGROUND UTI	\$2,000.00
Total			\$2,000.00
	404996	2P/q-FMHS-490791-UNDERGROUND U CONTR. MAINTENA-ADMINISTRATIVE	\$18,935.00 \$18,935.00
Total			\$37,870.00
	405897	2P-MHS-490254-PLUMBING REPAIRS	\$4,500.00
Total			\$4,500.00
	417846	2N-LISDAC-11390-REPLACE DOUBLE	\$17,476.00
Total			\$17,476.00
Total			\$61,846.00
TRIBUTE AT THE COLON	416291	Food - Meals, Meeting and FCS	\$276.78
Total			\$276.78
Total			\$276.78
TRICHAN, SARUTI	411984	Refunds field trip	\$93.00
Total			\$93.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$93.00
TRINIDAD, GABRIEL	408182	Game Officials	\$205.00
Total			\$205.00
Total			\$205.00
TRINITY CERAMIC SUPP	170035	Performing and Fine Arts	\$6,142.50
Total			\$6,142.50
170035	CLASS SUPPLIES-REYBURN		\$2,561.10
Total			\$2,561.10
170035	Instructional and Curriculum		\$584.50
Total			\$584.50
170171	Instructional and Curriculum/A		\$496.90
Total			\$496.90
170457	Instructional and Curriculum		\$238.07
Total			\$238.07
170457	Instructional and Curriculum		\$468.25
Total			\$468.25
170457	Instructional and Curriculum		\$470.30
Total			\$470.30
170457	Instructional and Curriculum		\$1,425.20
Total			\$1,425.20
170632	Instructional and Curriculum		\$1,184.67
Total			\$1,184.67
171141	Instructional and Curriculum		\$227.52
Total			\$227.52
171141	Instructional and Curriculum		\$344.20
Total			\$344.20
171696	CLASS SUPPLIES-REYBURN		\$206.97
	GENERAL SUPPLIE-ART		\$1,002.13
Total			\$1,209.10
171811	Instructional and Curriculum/A		\$975.52
Total			\$975.52

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRINITY CERAMIC SUPP	171923	Instructional and Curriculum	\$607.50
	Total		\$607.50
	172054	Instructional and Curriculum	\$179.50
	Total		\$179.50
	172288	Instructional and Curriculum	\$73.75
	Total		\$73.75
	172737	Instructional and Curriculum	\$466.16
	Total		\$466.16
	173046	GENERAL SUPPLIE-ART	\$1,624.92
		Instructional and Curriculum	\$4,250.08
	Total		\$5,875.00
	174104	Instructional and Curriculum	\$1,485.56
	Total		\$1,485.56
	174104	Instructional and Curriculum	\$642.80
	Total		\$642.80
Total			\$25,658.10
TRINITY HIGH SCHOOL	399592	Athletics	\$235.00
	Total		\$235.00
	399592	Athletics	\$235.00
	Total		\$235.00
Total			\$470.00
TRINITY VALLEY NORTH	406235	Memberships-Registrations-tour	\$5,275.00
	Total		\$5,275.00
Total			\$5,275.00
TRIPATHI, PANKAJ	415291	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
TRIPP, MICHAEL K	399593	Game Officials	\$135.00
	Total		\$135.00
	401003	Game Officials	\$120.00
	Total		\$120.00
Total			\$255.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRIVEDI, RUSHI	414076	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
TROTTER, PHILLIP	417280	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
TROUT, DARREN	416292	Refunds Darren Trout	\$525.00
	Total		\$525.00
	417513	Refunds Darren Trout	\$630.00
	Total		\$630.00
Total			\$1,155.00
TROXELL COMMUNICATIO	169713	AV mounting hardware	\$20,778.20
	Total		\$20,778.20
	172055	Instructional and Curriculum	\$741.14
	Total		\$741.14
Total			\$21,519.34
TRUDEAU, EVELYN	412589	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
TRUE'S SIGNS & INSTA	410763	Building and Maintenance Produ	\$375.00
	Total		\$375.00
Total			\$375.00
TRUESCREEN, INC	399594	Background checks	\$59.30
	Total		\$59.30
	401654	background checks	\$59.30
	Total		\$59.30
	403850	Background checks	\$29.65
	Total		\$29.65
	405331	Background checks	\$415.10
	Total		\$415.10
	406708	Background checks	\$444.75
		PROFESSIONAL SERVICES	\$118.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TRUESCREEN, INC	Total		\$563.35
	408690	Background checks	\$29.65
	Total		\$29.65
	410335	Background checks	\$29.65
	Total		\$29.65
	412109	Background checks	\$207.55
	Total		\$207.55
	414262	Background checks	\$118.60
	Total		\$118.60
	416293	Background checks	\$266.85
	PROFESSIONAL SERVICES	\$29.65	
Total		\$296.50	
417183	Background checks	\$207.55	
	PROFESSIONAL SERVICES	\$29.65	
Total		\$237.20	
Total			\$2,045.85
TRUONG, STEVE	413625	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
TSA - TECHNOLOGY ST	170401	Memberships-Registrations/TSA	\$770.00
	Total		\$770.00
	170733	Memberships-Registrations	\$760.00
Total		\$760.00	
Total			\$1,530.00
TSAI, I. HSUEH	411605	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
TSAKEM LENOU, ELVICH	412590	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
TSC HOSPITALITY	399063	Child Nutrition	\$83.40
	Total		\$83.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TSC HOSPITALITY	399063	Child Nutrition	\$166.80
	Total		\$166.80
	399063	Child Nutrition	\$250.90
	Total		\$250.90
	399063	Child Nutrition	\$83.40
	Total		\$83.40
	399799	Child Nutrition	\$169.16
	Total		\$169.16
	399799	Child Nutrition	\$225.88
	Total		\$225.88
	399799	Child Nutrition	\$151.79
	Total		\$151.79
	399799	Child Nutrition	\$166.80
	Total		\$166.80
	399799	Child Nutrition	\$83.40
	Total		\$83.40
	399799	Child Nutrition	\$334.71
	Total		\$334.71
	399799	Child Nutrition	\$52.13
	Total		\$52.13
	400321	Child Nutrition	\$92.71
	Total		\$92.71
	400321	Child Nutrition	\$159.85
	Total		\$159.85
	400321	Child Nutrition	\$74.09
	Total		\$74.09
	400321	Child Nutrition	\$83.40
	Total		\$83.40
	400321	Child Nutrition	\$76.45
	Total		\$76.45

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TSC HOSPITALITY	400321	Child Nutrition	\$416.31
	Total		\$416.31
	400321	Child Nutrition	\$111.20
	Total		\$111.20
	400321	Child Nutrition	\$83.40
	Total		\$83.40
	400321	Child Nutrition	\$83.40
	Total		\$83.40
	400321	Child Nutrition	\$81.04
	Total		\$81.04
	400321	Child Nutrition	\$354.45
	Total		\$354.45
	400321	Child Nutrition	\$244.51
	Total		\$244.51
	400321	Child Nutrition	\$166.80
	Total		\$166.80
	400651	Child Nutrition	\$83.40
	Total		\$83.40
	400651	Child Nutrition	\$170.70
	Total		\$170.70
	400651	Child Nutrition	\$424.38
	Total		\$424.38
	400651	Child Nutrition	\$154.71
	Total		\$154.71
	400651	Child Nutrition	\$111.20
	Total		\$111.20
	400651	Child Nutrition	\$264.10
	Total		\$264.10
	400651	Child Nutrition	\$250.20
	Total		\$250.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TSC HOSPITALITY	401310	Child Nutrition	\$94.94
	Total		\$94.94
	401310	Child Nutrition	\$62.55
	Total		\$62.55
	401310	Child Nutrition	\$83.40
	Total		\$83.40
	401310	Child Nutrition	\$340.55
	Total		\$340.55
	401310	Child Nutrition	\$236.30
	Total		\$236.30
	401310	Child Nutrition	\$220.04
	Total		\$220.04
	402288	Child Nutrition	\$142.48
	Total		\$142.48
	402288	Child Nutrition	\$90.35
	Total		\$90.35
	402288	Child Nutrition	\$83.40
	Total		\$83.40
	402288	Child Nutrition	\$451.75
	Total		\$451.75
	402288	Child Nutrition	\$291.90
	Total		\$291.90
	403087	Child Nutrition	\$97.30
	Total		\$97.30
	403087	Child Nutrition	\$83.40
	Total		\$83.40
	403087	Child Nutrition	\$166.80
	Total		\$166.80
	403087	Child Nutrition	\$245.48
	Total		\$245.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TSC HOSPITALITY	403087	Child Nutrition	\$83.40
	Total		\$83.40
	403087	Child Nutrition	\$55.60
	Total		\$55.60
	403087	Child Nutrition	\$132.05
	Total		\$132.05
	403087	Child Nutrition	\$451.75
	Total		\$451.75
	403087	Child Nutrition	\$69.50
	Total		\$69.50
	403087	Child Nutrition	\$156.38
	Total		\$156.38
	403087	Child Nutrition	\$333.60
	Total		\$333.60
	403087	Child Nutrition	\$86.18
	Total		\$86.18
	403087	Child Nutrition	\$166.80
	Total		\$166.80
	403087	Child Nutrition	\$333.60
	Total		\$333.60
	403087	Child Nutrition	\$83.40
	Total		\$83.40
	403389	Child Nutrition	\$196.27
	Total		\$196.27
	403389	Child Nutrition	\$55.60
	Total		\$55.60
	403389	Child Nutrition	\$238.66
	Total		\$238.66
	403389	Child Nutrition	\$250.20
	Total		\$250.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TSC HOSPITALITY	403389	Child Nutrition	\$74.09
	Total		\$74.09
	403389	Child Nutrition	\$76.45
	Total		\$76.45
	403389	Child Nutrition	\$93.83
	Total		\$93.83
	403389	Child Nutrition	\$166.80
	Total		\$166.80
	403389	Child Nutrition	\$250.20
	Total		\$250.20
	403601	Child Nutrition	\$97.30
	Total		\$97.30
	403601	Child Nutrition	\$83.40
	Total		\$83.40
	403601	Child Nutrition	\$417.00
	Total		\$417.00
	403601	Child Nutrition	\$78.81
	Total		\$78.81
	403601	Child Nutrition	\$229.35
	Total		\$229.35
	403601	Child Nutrition	\$83.40
	Total		\$83.40
	403601	Child Nutrition	\$333.60
	Total		\$333.60
	403601	Child Nutrition	\$76.45
	Total		\$76.45
	403601	Child Nutrition	\$180.70
	Total		\$180.70
	403601	Child Nutrition	\$166.80
	Total		\$166.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TSC HOSPITALITY	403601	Child Nutrition	\$85.76
	Total		\$85.76
	403601	Child Nutrition	\$305.81
	Total		\$305.81
	403601	Child Nutrition	\$418.11
	Total		\$418.11
	403601	Child Nutrition	\$83.40
	Total		\$83.40
	403601	Child Nutrition	\$83.40
	Total		\$83.40
	403601	Child Nutrition	\$243.25
	Total		\$243.25
	403601	Child Nutrition	\$493.45
	Total		\$493.45
	403601	Child Nutrition	\$83.40
	Total		\$83.40
	404625	Child Nutrition	\$313.99
	Total		\$313.99
	404625	Child Nutrition	\$83.40
	Total		\$83.40
	404625	Child Nutrition	\$309.29
	Total		\$309.29
	404625	Child Nutrition	\$239.78
	Total		\$239.78
	404625	Child Nutrition	\$250.20
	Total		\$250.20
	404625	Child Nutrition	\$417.00
	Total		\$417.00
	404625	Child Nutrition	\$90.35
	Total		\$90.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TSC HOSPITALITY	404625	Child Nutrition	\$76.45
	Total		\$76.45
	405562	Child Nutrition	\$295.38
	Total		\$295.38
	405562	Child Nutrition	\$422.84
	Total		\$422.84
	405562	Child Nutrition	\$83.40
	Total		\$83.40
	405562	Child Nutrition	\$166.80
	Total		\$166.80
	405562	Child Nutrition	\$159.85
	Total		\$159.85
	405562	Child Nutrition	\$52.13
	Total		\$52.13
	405562	Child Nutrition	\$382.53
	Total		\$382.53
	405562	Child Nutrition	\$83.40
	Total		\$83.40
	405562	Child Nutrition	\$62.55
	Total		\$62.55
	405562	Child Nutrition	\$53.52
	Total		\$53.52
	405562	Child Nutrition	\$76.45
	Total		\$76.45
	405562	Child Nutrition	\$491.09
	Total		\$491.09
	405562	Child Nutrition	\$418.11
	Total		\$418.11
	405562	Child Nutrition	\$403.11
	Total		\$403.11

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TSC HOSPITALITY	405562	Child Nutrition	\$417.00
	Total		\$417.00
	406048	Child Nutrition	\$83.40
	Total		\$83.40
	406048	Child Nutrition	\$412.41
	Total		\$412.41
	406048	Child Nutrition	\$55.60
	Total		\$55.60
	406048	Child Nutrition	\$392.70
	Total		\$392.70
	406048	Child Nutrition	\$97.30
	Total		\$97.30
	406048	Child Nutrition	\$69.50
	Total		\$69.50
	406048	Child Nutrition	\$97.30
	Total		\$97.30
	406048	Child Nutrition	\$418.11
	Total		\$418.11
	406048	Child Nutrition	\$239.79
	Total		\$239.79
	406048	Child Nutrition	\$420.33
	Total		\$420.33
	406048	Child Nutrition	\$333.60
	Total		\$333.60
	406048	Child Nutrition	\$384.62
	Total		\$384.62
	406048	Child Nutrition	\$305.80
	Total		\$305.80
	406048	Child Nutrition	\$417.00
	Total		\$417.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TSC HOSPITALITY	406960	Child Nutrition	\$333.60
	Total		\$333.60
	406960	Child Nutrition	\$154.01
	Total		\$154.01
	406960	Child Nutrition	\$333.60
	Total		\$333.60
	406960	Child Nutrition	\$120.51
	Total		\$120.51
	406960	Child Nutrition	\$305.80
	Total		\$305.80
	406960	Child Nutrition	\$69.50
	Total		\$69.50
	407566	Child Nutrition	\$333.60
	Total		\$333.60
	407566	Child Nutrition	\$166.80
	Total		\$166.80
	407566	Child Nutrition	\$229.35
	Total		\$229.35
	407566	Child Nutrition	\$184.18
	Total		\$184.18
	407566	Child Nutrition	\$139.00
	Total		\$139.00
	407566	Child Nutrition	\$83.40
	Total		\$83.40
	407566	Child Nutrition	\$305.80
	Total		\$305.80
	407566	Child Nutrition	\$259.38
	Total		\$259.38
	407566	Child Nutrition	\$83.40
	Total		\$83.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TSC HOSPITALITY	407566	Child Nutrition	\$417.00
	Total		\$417.00
	407566	Child Nutrition	\$76.45
	Total		\$76.45
	407566	Child Nutrition	\$422.83
	Total		\$422.83
	407566	Child Nutrition	\$333.60
	Total		\$333.60
	408217	Child Nutrition	\$137.89
	Total		\$137.89
	408217	Child Nutrition	\$333.60
	Total		\$333.60
	408217	Child Nutrition	\$437.85
	Total		\$437.85
	408217	Child Nutrition	\$333.60
	Total		\$333.60
	409021	Child Nutrition	\$152.90
	Total		\$152.90
	409021	Child Nutrition	\$417.00
	Total		\$417.00
	409021	Child Nutrition	\$386.85
	Total		\$386.85
	409021	Child Nutrition	\$417.00
	Total		\$417.00
	409021	Child Nutrition	\$71.86
	Total		\$71.86
	409021	Child Nutrition	\$417.00
	Total		\$417.00
	409021	Child Nutrition	\$291.34
	Total		\$291.34

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TSC HOSPITALITY	409021	Child Nutrition	\$166.80
	Total		\$166.80
	409021	Child Nutrition	\$83.40
	Total		\$83.40
	409021	Child Nutrition	\$78.81
	Total		\$78.81
	409021	Child Nutrition	\$97.30
	Total		\$97.30
	409021	Child Nutrition	\$83.40
	Total		\$83.40
	409874	Child Nutrition	\$251.31
	Total		\$251.31
	409874	Child Nutrition	\$418.11
	Total		\$418.11
	409874	Child Nutrition	\$166.80
	Total		\$166.80
	409874	Child Nutrition	\$407.83
	Total		\$407.83
	409874	Child Nutrition	\$167.36
	Total		\$167.36
	409874	Child Nutrition	\$178.34
	Total		\$178.34
	409874	Child Nutrition	\$273.41
	Total		\$273.41
	410697	Child Nutrition	\$155.68
	Total		\$155.68
	410697	Child Nutrition	\$83.40
	Total		\$83.40
	410697	Child Nutrition	\$69.50
	Total		\$69.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TSC HOSPITALITY	410697	Child Nutrition	\$500.40
	Total		\$500.40
	410697	Child Nutrition	\$83.40
	Total		\$83.40
	410697	Child Nutrition	\$422.01
	Total		\$422.01
	410697	Child Nutrition	\$166.80
	Total		\$166.80
	410697	Child Nutrition	\$185.29
	Total		\$185.29
	410923	Child Nutrition	\$340.55
	Total		\$340.55
	410923	Child Nutrition	\$166.80
	Total		\$166.80
	410923	Child Nutrition	\$521.67
	Total		\$521.67
	410923	Child Nutrition	\$76.45
	Total		\$76.45
	410923	Child Nutrition	\$337.50
	Total		\$337.50
	411210	Child Nutrition	\$82.29
	Total		\$82.29
	411210	Child Nutrition	\$166.80
	Total		\$166.80
	411210	Child Nutrition	\$333.60
	Total		\$333.60
	411210	Child Nutrition	\$337.77
	Total		\$337.77
	411210	Child Nutrition	\$166.80
	Total		\$166.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TSC HOSPITALITY	411210	Child Nutrition	\$229.35
	Total		\$229.35
	411237	Child Nutrition	\$319.70
	Total		\$319.70
	411237	Child Nutrition	\$167.91
	Total		\$167.91
	411237	Child Nutrition	\$345.56
	Total		\$345.56
	411237	Child Nutrition	\$166.80
	Total		\$166.80
	411237	Child Nutrition	\$208.50
	Total		\$208.50
	411237	Child Nutrition	\$83.40
	Total		\$83.40
	411237	Child Nutrition	\$83.40
	Total		\$83.40
Total			\$39,842.04
TSENG, DAWN	413626	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
TSENG, WEN-CHI	415292	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
TSJCL - TEXAS STATE	404802	Memberships-Registrations-SANT	\$95.00
	Total		\$95.00
	406709	Memberships-Registrations/LATI	\$75.00
	Total		\$75.00
	407741	Memberships-Registrations	\$16.00
	Total		\$16.00
	407741	Memberships-Registrations	\$2.00
	Total		\$2.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TSJCL - TEXAS STATE	407984	Memberships-Registrations	\$20.00
	Total		\$20.00
Total			\$208.00
TSKEM, ELVICHE	412110	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
TSSSA - TEXAS SOCIAL	405898	Memberships-Registrations	\$175.00
	Total		\$175.00
Total			\$175.00
TSTA - TEXAS STATE T	400650	TSTA STATE DUES SEPT 2019	\$3,521.05
	Total		\$3,521.05
	402521	TSTA STATE DUES OCT 2019	\$3,921.45
	Total		\$3,921.45
	404495	TSTA STATE DUES NOV 2019	\$3,921.45
	Total		\$3,921.45
	406012	TSTA STATE DUES DEC 2019	\$3,921.45
	Total		\$3,921.45
	407325	TSTA STATE DUES JAN 2020	\$3,921.45
	Total		\$3,921.45
	409204	TSTA STATE DUES FEB 2020	\$3,921.45
	Total		\$3,921.45
	410526	Payroll Run 1 - Warrant 020030	\$3,390.00
	Total		\$3,390.00
	410526	TSTA STATE DUES MAR 2020	\$474.25
	Total		\$474.25
	411306	TSTA STATE DUES APR 2020	\$3,864.25
	Total		\$3,864.25
	412991	TSTA STATE DUES MAY 2020	\$3,748.35
	Total		\$3,748.35
	415418	TSTA STATE DUES JUNE 2020	\$3,748.35
	Total		\$3,748.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TSTA - TEXAS STATE T	416537	TSTA STATE DUES JULY 2020	\$490.90
	Total		\$490.90
Total			\$38,844.40
TUBBS, DEBBIE	414263	Refunds	\$110.00
	Total		\$110.00
Total			\$110.00
TUCKER, DAVID	399283	Game Officials	\$185.00
	Total		\$185.00
	401004	Game Officials	\$75.00
	Total		\$75.00
	402228	Game Officials	\$85.00
	Total		\$85.00
Total			\$345.00
TULIP CLEANERS	399595	Business Services	\$1,479.93
	Total		\$1,479.93
	399776	Instructional and Curriculum	\$160.77
	Total		\$160.77
	401005	Professional Services/NAVY ROT	\$407.00
	Total		\$407.00
	403570	Professional Services/NAVY ROT	\$292.25
	Total		\$292.25
	406386	Business Services	\$150.00
	Total		\$150.00
	406710	Professional Services/NAVY ROT	\$100.25
	Total		\$100.25
	406710	Professional Services/NAVY ROT	\$273.00
	Total		\$273.00
	416650	Professional Services/NAVY ROT	\$252.00
	Total		\$252.00
	416650	Professional Services/NAVY ROT	\$152.25
	Total		\$152.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TULIP CLEANERS	416650	CLEANING FOR NAVY ROTC	\$312.50
	Total		\$312.50
Total			\$3,579.95
TUMBLEWEED PRESS INC	399284	TUMBLEWEED PRESS RENEWAL	\$539.10
	Total		\$539.10
	401257	Memberships-Registrations	\$719.10
	Total		\$719.10
	403354	Instructional and Curriculum	\$539.10
	Total		\$539.10
	411817	TUMBLEWEED PRESS RENEWAL	\$539.10
	Total		\$539.10
Total			\$2,336.40
TUNE IN	410924	Instructional and Curriculum	\$63.90
	Total		\$63.90
Total			\$63.90
TURF SOLUTIONS, INC.	412591	6S-HS STADIUMS-7051, 7050, 704	\$8,000.00
	Total		\$8,000.00
Total			\$8,000.00
TURNAROUND SCHOOLS	170049	Memberships-Registrations	\$149.00
	Total		\$149.00
	170049	Memberships-Registrations	\$149.00
	Total		\$149.00
	170476	EMPLOYEE TRAVEL-GENERAL	\$525.00
		Memberships-Registrations	\$2,100.00
	Total		\$2,625.00
	170476	Professional Development	\$3,300.00
	Total		\$3,300.00
	170476	Memberships-Registrations	\$149.00
	Total		\$149.00
	170567	Memberships-Registrations	\$2,625.00
	Total		\$2,625.00
	170567	Professional Development	\$1,725.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TURNAROUND SCHOOLS	170567	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$575.00
	Total		\$2,300.00
	170567	THE FOLLOWING STAFF TO ATTEND	\$3,150.00
	Total		\$3,150.00
	170840	AP'S SHIRTS	\$70.00
	Total		\$70.00
	171151	Memberships-Registrations	\$149.00
	Total		\$149.00
	172651	Memberships-Registrations	\$149.00
	Total		\$149.00
	172651	MISC OPERATING-GENERAL	\$149.00
	Total		\$149.00
	172944	Memberships-Registrations	\$1,001.00
	Total		\$1,001.00
	173050	Office Supplies	\$364.00
	Total		\$364.00
	173218	Instructional and Curriculum -	\$1,151.15
	Total		\$1,151.15
	173532	Office Supplies	\$4,256.27
	Total		\$4,256.27
	173532	Instructional and Curriculum	\$3,492.32
	Total		\$3,492.32
	173607	STUDENT PLANNERS	\$1,726.73
	Total		\$1,726.73
	173795	2020-2021 NEU STUDENT PLANNERS	\$1,151.15
	Total		\$1,151.15
Total			\$28,106.62
TURNER, ALEXA	413865	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
TURNER, ANA	413866	Refunds	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TURNER, ANA			
	Total		\$80.00
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Total			\$80.00
TURNER, CHARMION	416077	Refunds Charmion Turner	\$187.50
	Total		\$187.50
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Total			\$187.50
TURNER, JENNIFER	415293	Refunds	\$25.00
	Total		\$25.00
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Total			\$25.00
TURNER, JEREMY	399285	Travel - JEREMY TURNER	\$59.05
	Total		\$59.05
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401655		Travel - JEREMY TURNER	\$56.72
	Total		\$56.72
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403355		Travel - JEREMY TURNER	\$39.67
	Total		\$39.67
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408465		Travel - JEREMY TURNER	\$82.11
	Total		\$82.11
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411818		Travel - JEREMY TURNER	\$127.77
	Total		\$127.77
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415419		Travel - JEREMY TURNER	\$159.74
	Total		\$159.74
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Total			\$525.06
TURNER, PUGA	417847	Refunds Puja Turner	\$180.00
	Total		\$180.00
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Total			\$180.00
TURNER, REBECCA	400045	Reimbursements	\$75.82
	Total		\$75.82
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402229		Reimbursements	\$42.51
	Total		\$42.51
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404409		Reimbursements	\$70.82
	Total		\$70.82
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405535		Reimbursements	\$22.27

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TURNER, REBECCA	Total		\$22.27
	406931	Reimbursements	\$37.76
	Total		\$37.76
	408691	Reimbursements	\$37.55
	Total		\$37.55
	410527	Reimbursements	\$71.54
	Total		\$71.54
Total			\$358.27
TURNING TECHNOLOGIES	172770	Technology-(MAGIC)	\$199.96
	Total		\$199.96
Total			\$199.96
TUSANT, ABIGAIL R	409452	Reimbursements	\$614.46
	Total		\$614.46
Total			\$614.46
TUTTLESS, MARY	413867	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
TUTTLE, SYMBRI	407301	Game Officials	\$155.00
	Total		\$155.00
	408183	Game Officials	\$155.00
	Total		\$155.00
Total			\$310.00
TWIG EDUCATION	402230	Technology-(MAGIC)	\$2,875.50
	Total		\$2,875.50
Total			\$2,875.50
TX ADRENALINE INC FU	405536	Fundraising	\$1,000.00
	Total		\$1,000.00
	405536	Fundraising	\$6,382.50
	Total		\$6,382.50
	406387	Fundraising	\$450.00
	Total		\$450.00
	406387	Fundraising	\$5,399.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

TX ADRENALINE INC FU	Total		\$5,399.00
Total			\$13,231.50
TX BPA AREA 1, REGIO	406236	Memberships-Registrations	\$410.00
	Total		\$410.00
	406711	Memberships-Registrations/BPA	\$740.00
	Total		\$740.00
Total			\$1,150.00
TX COMPTROLLER OF PU	412992	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$100.00
TXDLA DISTANCE LEARN	399596	Memberships-Registrations	\$600.00
	Total		\$600.00
Total			\$600.00
TYLER TECHNOLOGIES I	401006	Consulting Services	\$6,188.39
	Total		\$6,188.39
	401258	Consulting Services	\$2,100.00
	Total		\$2,100.00
	407532	Consulting Services	\$4,200.00
	Total		\$4,200.00
	407532	Consulting Services	\$1,451.61
	Total		\$1,451.61
	407532	Consulting Services	\$436.57
	Total		\$436.57
	409453	Memberships-Registrations	\$975.00
	Total		\$975.00
	409453	Memberships-Registrations	\$975.00
	Total		\$975.00
	410007	Memberships-Registrations	\$1,250.00
	Total		\$1,250.00
	410336	Tyler annual renewal	\$160,739.05
	Total		\$160,739.05

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$178,315.62
TYPEWELL	403356	Special Education	\$138.00
	Total		\$138.00
	406932	Special Education	\$586.50
	Total		\$586.50
	417076	Special Education	\$799.00
	Total		\$799.00
Total			\$1,523.50
U S FUND FOR UNICEF	171404	Fundraising	\$46.40
	Total		\$46.40
	171552	DONATION--UNICEF/UNITED NATION	\$150.00
	Total		\$150.00
Total			\$196.40
U S TOY COMPANY	403357	Instructional and Curriculum	\$120.65
	Total		\$120.65
Total			\$120.65
U.S. BANK NATIONAL	400046	Administration Fees	\$450.00
	Total		\$450.00
	400046	Administration Fees	\$450.00
	Total		\$450.00
	405899	Administration Fees	\$400.00
	Total		\$400.00
	405899	Administration Fees	\$440.00
	Total		\$440.00
	405899	Administration Fees	\$440.00
	Total		\$440.00
	405899	Administration Fees	\$440.00
	Total		\$440.00
	406933	Administration Fees	\$400.00
	Total		\$400.00
	408184	Administration Fees	\$400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

U.S. BANK NATIONAL

Total		\$400.00
410337	Administration Fees	\$400.00
Total		\$400.00
411356	Administration Fees	\$400.00
Total		\$400.00
411356	Administration Fees	\$400.00
Total		\$400.00
411356	Administration Fees	\$400.00
Total		\$400.00
412993	Administration Fees	\$400.00
Total		\$400.00
414609	Administration Fees	\$400.00
Total		\$400.00
414609	Administration Fees	\$450.00
Total		\$450.00
414609	Administration Fees	\$450.00
Total		\$450.00
414609	Administration Fees	\$450.00
Total		\$450.00
414609	Administration Fees	\$450.00
Total		\$450.00
416651	Administration Fees	\$400.00
Total		\$400.00
416651	Administration Fees	\$400.00
Total		\$400.00
416651	Administration Fees	\$400.00
Total		\$400.00
416651	Administration Fees	\$323.25
Total		\$323.25
416651	Administration Fees	\$323.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

U.S. BANK NATIONAL	Total		\$323.25
Total			\$9,466.50
UCHEREK, WILLIAM MIC	407533	Game Officials	\$105.00
Total			\$105.00
Total			\$105.00
UDABOR, GABRIELLA	416294	Refunds Gabriella Udabor	\$1,050.00
Total			\$1,050.00
Total			\$1,050.00
UDEOGU, DANIEL	406934	Game Officials	\$105.00
Total			\$105.00
Total			\$105.00
UEA - UNITED EDUCATO	402522	UEA OCT 2019	\$15,241.20
Total			\$15,241.20
	404496	UNITED EDU ASSOC NOV 2019	\$15,829.75
Total			\$15,829.75
	406013	UNITED EDU ASSOC DEC 2019	\$15,844.22
Total			\$15,844.22
	407326	UEA JAN 2020	\$15,826.39
Total			\$15,826.39
	409205	UNITED EDU ASSOC FEB 2020	\$15,761.15
Total			\$15,761.15
	410528	Payroll Run 1 - Warrant 020030	\$15,332.08
Total			\$15,332.08
	410528	UNITED EDU ASSOC MAR 2020	\$373.57
Total			\$373.57
	411307	UEA APR 2020	\$15,631.65
Total			\$15,631.65
	412994	UNITED EDUCATORS MAY 2020	\$15,668.65
Total			\$15,668.65
	415420	UNITED EDU ASSOC JUNE 2020	\$15,659.23
Total			\$15,659.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

UEA - UNITED EDUCATO	416538	UNITED EDUCATORS ASSOC JULY 2020	\$15,659.23
	Total		\$15,659.23
Total			\$156,827.12
UENO, KATHERINE	412995	Refunds	\$13.00
	Total		\$13.00
	414610	Refunds	\$9.00
	Total		\$9.00
Total			\$22.00
UGOCHUKWU, BERNARD C	414611	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
UIL REGION 2 MUSIC	400047	Performing and Fine Arts	\$500.00
	Total		\$500.00
	400047	Performing and Fine Arts	\$500.00
	Total		\$500.00
	400047	Performing and Fine Arts	\$500.00
	Total		\$500.00
	400047	Performing and Fine Arts	\$500.00
	Total		\$500.00
	400047	Performing and Fine Arts	\$500.00
	Total		\$500.00
	408466	Performing and Fine Arts	\$49,205.00
	Total		\$49,205.00
	417184	Performing and Fine Arts	\$25,000.00
	Total		\$25,000.00
Total			\$76,705.00
ULINE INC	171737	warehouse magnetic vinyls	\$326.01
	Total		\$326.01
	173329	Office Supplies-HOUSE	\$121.90
	Total		\$121.90
	173838	Office Supplies	\$996.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ULINE INC	Total		\$996.06
Total			\$1,443.97
ULMAN, WYVONA, K.	407985	Travel	\$17.00
Total			\$17.00
Total			\$17.00
UMANZOR, NORMA	415294	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
UMAROV, FARRUKH	416829	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
UN ELEFANTE ABCS LLC	401742	Technology-(MAGIC)	\$7,176.00
Total			\$7,176.00
Total			\$7,176.00
UNCHARTED LEARNING	400612	Professional Services	\$5,000.00
Total			\$5,000.00
	411275	INCubatoredu-Program Renewal F	\$5,000.00
Total			\$5,000.00
Total			\$10,000.00
UNIFORM STORE	399597	Apparel	\$192.20
Total			\$192.20
	401656	Apparel	\$1,684.00
Total			\$1,684.00
	403851	M & M SHIRTS	\$663.75
Total			\$663.75
	409176	Apparel	\$240.00
Total			\$240.00
	412792	Awards, Trophies, Plaques and	\$90.00
Total			\$90.00
	413143	Awards, Trophies, Plaques and	\$396.00
Total			\$396.00
Total			\$3,265.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

UNIQUE DESIGNS OF TE	402231	Apparel	\$1,065.55
	Total		\$1,065.55
	403358	Apparel	\$354.10
	Total		\$354.10
	404410	Apparel	\$522.00
	Total		\$522.00
Total			\$1,941.65
UNITE PRIVATE NETWORK	400266	WAN 2019-2020	\$47,349.43
	Total		\$47,349.43
	400266	ethernet internet access	\$3,500.00
	Total		\$3,500.00
	401007	ethernet internet access	\$3,500.00
	Total		\$3,500.00
	401007	WAN 2019-2020	\$47,349.43
	Total		\$47,349.43
	403359	WAN 2019-2020	\$47,349.43
	Total		\$47,349.43
	403359	ethernet internet access	\$3,500.00
	Total		\$3,500.00
	406237	WAN 2019-2020	\$47,349.43
	Total		\$47,349.43
	406237	WAN 2019-2020	\$47,349.43
	Total		\$47,349.43
	406237	ethernet internet access	\$3,500.00
	Total		\$3,500.00
	406237	ethernet internet access	\$3,500.00
	Total		\$3,500.00
	407986	ethernet internet access	\$3,500.00
	Total		\$3,500.00
	407986	WAN 2019-2020	\$47,349.43

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

UNITE PRIVATE NETWORK

Total		\$47,349.43
410008	ethernet internet access	\$3,500.00
Total		\$3,500.00
410008	WAN 2019-2020	\$47,349.43
Total		\$47,349.43
412996	ethernet internet access	\$3,500.00
Total		\$3,500.00
412996	ethernet internet access	\$3,500.00
Total		\$3,500.00
413144	WAN 2019-2020	\$47,349.43
Total		\$47,349.43
413144	WAN 2019-2020	\$47,349.43
Total		\$47,349.43
413627	WAN 2019-2020	\$47,349.43
Total		\$47,349.43
413627	ethernet internet access	\$3,500.00
Total		\$3,500.00
416139	WAN 2019-2020	\$46,559.11
Total		\$46,559.11
416139	ethernet internet access	\$2,709.68
Total		\$2,709.68
416477	Construction Services	\$19,484.59
Total		\$19,484.59
416477	WAN 2019-2020	\$2,558.92
Total		\$2,558.92
416477	WAN 2019-2020	\$639.73
Total		\$639.73
416477	WAN 2019-2020	\$639.73
Total		\$639.73
416477	WAN 2019-2020	\$639.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

UNITE PRIVATE NETWORK	Total		\$639.73	
	416477	WAN 2019-2020	(\$150.59)	
	Total		(\$150.59)	
	416477	WAN 2019-2020	\$639.73	
	Total		\$639.73	
	Total		\$639.73	
	416971	ethernet internet access	\$3,500.00	
	Total		\$3,500.00	
	Total		\$3,500.00	
	Total		\$3,500.00	
Total		\$585,714.93		
UNITED COLLISION CEN	407742	9N - VEH 127 - MATL & LABOR TO	\$655.60	
	Total		\$655.60	
	407742	9N - VEH 118 - MATL & LABOR TO	\$2,192.53	
	Total		\$2,192.53	
	411276	9N - VEH 174 - MATERIAL & LABO	\$2,406.55	
	Total		\$2,406.55	
	411276	9N - VEH 174 - OVERAGE CHARGES	\$116.74	
	Total		\$116.74	
	416078	9N - VEH 127 - VEHICLE REPAINT	\$2,358.70	
	Total		\$2,358.70	
	416078	9N - VEH 127 - OVERAGE PO	\$285.20	
	Total		\$285.20	
	416830	9N - VEH W125 - MATL & LABOR T	\$2,791.28	
	Total		\$2,791.28	
	416830	9N - VEH W125 - OVERAGE PO	\$366.22	
	Total		\$366.22	
	Total		\$11,172.82	
	UNITED HEALTHCARE IN	398934	UNITED HEALTHCARE VISION AUG 2019 CD 2331	\$30,765.74
		Total		\$30,765.74
		400829	UNITED HEALTHCARE VISION SEPT2019 CD 2331	\$32,671.03
Total		\$32,671.03		
403062		UNITED HEALTHCARE OCT 2019 CD 2331	\$32,878.87	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

UNITED HEALTHCARE IN

Total		\$32,878.87
404619	UNITED HEALTHCARE NOV 2019 CD 2331	\$32,930.20
Total		\$32,930.20
406042	UNITED HEALTHCARE DEC 2019 CD 2331	\$32,881.01
Total		\$32,881.01
407987	UNITED HEALTHCARE JAN 2020 CD2331	\$32,698.43
Total		\$32,698.43
409689	UNITED HEALTHCARE FEB20 CD 2331	\$32,570.14
Total		\$32,570.14
410850	UNITED HEALTHCARE MAR20 CD 2331	\$32,553.74
Total		\$32,553.74
411819	UNITED HEALTHCARE APR 2020 CD 2331	\$32,678.83
Total		\$32,678.83
413868	UNITED HEALTHCARE MAY 2020 CD 2331	\$32,743.24
Total		\$32,743.24
415886	UNITED HEALTHCARE JUNE 2020 CD 2331	\$32,745.71
Total		\$32,745.71
416972	UNITED HEALTCARE VISION JULY 2020 CD 2331	\$32,665.47
Total		\$32,665.47

Total		\$390,782.41
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UNITED PARCEL SERVIC	400791	Business Services	\$78.48
	Total		\$78.48
	400791	POSTAGE	(\$141.14)
	Total		(\$141.14)
	400791	shipping charges	\$87.00
	Total		\$87.00
	400791	POSTAGE	\$87.00
	Total		\$87.00
	402232	POSTAGE	\$201.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

UNITED PARCEL SERVIC

Total		\$201.94
402473	shipping charges	\$159.77
Total		\$159.77
405900	POSTAGE	\$209.91
Total		\$209.91
405900	shipping charges	\$116.00
Total		\$116.00
406388	POSTAGE	\$301.80
Total		\$301.80
406388	shipping charges	\$215.79
Total		\$215.79
409454	POSTAGE	\$134.11
Total		\$134.11
409454	POSTAGE	\$180.40
Total		\$180.40
409454	shipping charges	\$125.73
Total		\$125.73
409454	shipping charges	\$149.21
Total		\$149.21
410698	shipping charges	\$206.54
Total		\$206.54
410698	POSTAGE	\$213.09
Total		\$213.09
411211	POSTAGE	\$124.00
Total		\$124.00
411327	shipping charges	\$124.00
Total		\$124.00
413145	POSTAGE	\$124.00
Total		\$124.00
413145	shipping charges	\$145.32

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

UNITED PARCEL SERVIC	Total		\$145.32
	415421	POSTAGE	\$207.82
	Total		\$207.82
	415421	shipping charges	\$197.12
	Total		\$197.12
	416478	POSTAGE	\$300.51
	Total		\$300.51
	416478	shipping charges	\$166.49
	Total		\$166.49
	417381	POSTAGE	\$139.99
	Total		\$139.99
	417381	shipping charges	\$181.16
Total		\$181.16	
Total		\$4,036.04	
UNITED RENTALS (N AM	170186	2T-HHS-478406-4-VERT MAST LIGH	\$384.66
	Total		\$384.66
	170574	2T-HHS-478406-4-VERT MAST LIGH	\$384.66
	Total		\$384.66
	170787	2R-LHS-183932-VERT MAST LIGHT	\$246.73
	Total		\$246.73
	170787	2T-HHS-478406-4-VERT MAST LIGH	\$384.66
	Total		\$384.66
	170923	2R-LHSS-488947-LIGHT TOWERS RE	\$384.66
	Total		\$384.66
	171939	2T-LVM-492196-LIGHT TOWER RENT	\$206.33
	Total		\$206.33
	171939	2T-LVM-492196-LIGHT TOWER RENT	\$98.17
	Total		\$98.17
	172246	2T-LVM-492196-LIGHT TOWER RENT	\$98.17
	Total		\$98.17
172635	2T-BOE-183-LIGHT TOWER RENTAL	\$294.49	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

UNITED RENTALS (N AM

Total		\$294.49
<hr/>		
172635	2T-ACM-1066-LIGHT TOWER RENTAL	\$392.65
Total		\$392.65
<hr/>		
172817	2T-EZ-4752-50' TOW BEHIND LIFT	\$1,602.68
Total		\$1,602.68
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172817	2T-TCHS-3578-LIGHT TOWER RENTA	\$294.49
Total		\$294.49
<hr/>		
173539	2T - EZM - REPLACE DRIED OUT C	\$125.00
Total		\$125.00
<hr/>		
174159	2T-EZ-10859-LIFT RENTAL FOR LI	\$1,752.93
Total		\$1,752.93

Total		\$6,650.28
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UNITED SITE SERVICES	170546	Business Services	\$453.34
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Total		\$453.34
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Total		\$453.34
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UNITED STATES ACADEM	403360	GENERAL SUPPLIE-GENERAL	\$10.00
		Instructional and Curriculum	\$75.00

Total		\$85.00
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<hr/>	410339	Instructional and Curriculum	\$988.75
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Total		\$988.75
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<hr/>	411820	Instructional and Curriculum-P	\$2,107.20
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Total		\$2,107.20
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<hr/>	412793	Instructional and Curriculum/A	\$1,967.75
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Total		\$1,967.75
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<hr/>	412997	Instructional and Curriculum	\$2,886.50
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Total		\$2,886.50
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<hr/>	413146	Instructional and Curriculum	\$1,391.00
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Total		\$1,391.00
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Total		\$9,426.20
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UNITED STATES DEPART	399598	STD LOAN SEPT 2019	\$209.98
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Total		\$209.98
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

UNITED STATES DEPART	400316	DEPT EDU GRNSHMT SEPT 2019	\$6,075.30
	Total		\$6,075.30
	400813	STD LOAN OCT 2019	\$128.01
	Total		\$128.01
	401772	STD LOAN OCT 2019	\$276.14
	Total		\$276.14
	401772	DEPT EDU OCT 2019	\$6,071.79
	Total		\$6,071.79
	402842	STD LOAN NOV 2019	\$244.97
	Total		\$244.97
	403852	STD LOAN NOV 2019	\$328.54
	Total		\$328.54
	404108	DEPT EDU NOV 2019	\$6,483.97
	Total		\$6,483.97
	404558	STD LOAN DEC 2019	\$135.74
	Total		\$135.74
	405332	STD LOAN DEC 2019	\$32.78
	Total		\$32.78
	405901	DEPT EDU DEC 2019	\$6,002.48
	Total		\$6,002.48
	406014	STD LOAN JAN 2020	\$135.55
	Total		\$135.55
	406416	STD LOAN JAN 2020	\$28.30
	Total		\$28.30
	406764	DEPT EDU GRNSHMT JAN 2020	\$6,134.09
	Total		\$6,134.09
	407563	STD LOAN FEB 2020	\$28.72
	Total		\$28.72
	408467	STD LOAN FEB 2020	\$284.83
	Total		\$284.83

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

UNITED STATES DEPART	409003	DEPT EDU GRNSHMNT FEB 2020	\$6,240.38
	Total		\$6,240.38
	409481	STD LOAN MAR 2020	\$127.28
	Total		\$127.28
	410023	Payroll Run 3 - Warrant 015032	\$116.12
	Total		\$116.12
	410529	Payroll Run 1 - Warrant 020030	\$5,916.61
	Total		\$5,916.61
	410741	STD LOAN APR 2020	\$133.93
	Total		\$133.93
	411011	STD LOAN APR20	\$89.96
	Total		\$89.96
	411150	DEPT EDU APR 2020	\$6,787.34
	Total		\$6,787.34
Total			\$52,012.81
UNITED STATES POST O	401259	STAMPS	\$220.00
	Total		\$220.00
	404065	INVENTORY ADJUSTMENT	\$440.00
		Stamps	\$220.00
	Total		\$660.00
	404411	ADMIN CENTER POSTAGE METER	\$12,000.00
	Total		\$12,000.00
	404997	STAMPS/POSTAGE	\$220.00
	Total		\$220.00
	407534	Instructional and Curriculum	\$680.00
	Total		\$680.00
	407743	ADMIN CENTER POSTAGE METER	\$12,000.00
	Total		\$12,000.00
	409656	Office Supplies-Postage	\$1,000.00
	Total		\$1,000.00
	410340	Instructional and Curriculum	\$275.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

UNITED STATES POST O

Total		\$275.00
<hr/>		
411445	P O box renewal	\$118.00
Total		\$118.00
<hr/>		
413147	Postage	\$1,610.35
Total		\$1,610.35
<hr/>		
416079	INVENTORY ADJUSTMENT	\$165.00
	POSTAGE	\$110.00
Total		\$275.00
<hr/>		
416479	PO BOX RENEWAL	\$254.00
Total		\$254.00
<hr/>		
416524	Instructional and Curriculum	\$275.00
Total		\$275.00
<hr/>		
Total		\$29,587.35

Total **\$29,587.35**

UNITED WAY OF DENTON

400048	Memberships-Registrations	\$35.00
Total		\$35.00
<hr/>		
404497	UNITED WAY NOV 2019	\$2,339.97
Total		\$2,339.97
<hr/>		
406015	UNITED WAY DEC 2019	\$2,309.97
Total		\$2,309.97
<hr/>		
407327	UNITED WAY JAN 2020	\$2,309.97
Total		\$2,309.97
<hr/>		
409206	UNITED WAY FEB 2020	\$2,294.97
Total		\$2,294.97
<hr/>		
410530	Payroll Run 1 - Warrant 020030	\$2,249.34
Total		\$2,249.34
<hr/>		
410530	UNITED WAY MARCH 2020	\$45.63
Total		\$45.63
<hr/>		
411308	UNITED WAY APR 2020	\$2,293.72
Total		\$2,293.72
<hr/>		
412998	UNITED WAY MAY 2020	\$2,291.22

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

UNITED WAY OF DENTON	Total		\$2,291.22
	415422	UNITED WAY JUNE 2020	\$2,293.72
	Total		\$2,293.72
Total			\$18,463.51
UNIVAR USA INC	403036	PS2Q-486072-SUPPLIES FOR DISTR	\$843.51
	Total		\$843.51
	408468	PS2Q-2303-SUPPLIES DISTRICT WI	\$309.68
	Total		\$309.68
	410822	PS2Q-BWE-2303-SUPPLIES	\$3,932.80
	Total		\$3,932.80
	414077	PS2Q-DIST WIDE-7340-SUPPLIES	\$92.50
	Total		\$92.50
	414077	PS2Q-DIST WIDE-7340-SUPPLIES	\$4,427.50
	Total		\$4,427.50
	414077	GENERAL SUPPLIE-FREIGHT	\$21.61
		PS2Q-DIST WIDE-7340-SUPPLIES	\$140.00
	Total		\$161.61
	414077	PS2Q-DIST WIDE-7340-SUPPLIES	\$864.92
	Total		\$864.92
Total			\$10,632.52
UNIVERSITY OF NORTH	406390	Professional Development	\$40.00
	Total		\$40.00
	406389	Memberships-Registrations	\$50.00
	Total		\$50.00
	406389	Memberships-Registrations	\$100.00
	Total		\$100.00
	399777	Special Education	\$4,005.50
	Total		\$4,005.50
	399778	Field Trips-FRENZEL	\$357.00
	Total		\$357.00
	400613	Field Trips-FELAN	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

UNIVERSITY OF NORTH	Total		\$240.00
	403079	Memberships-Registrations-HIGH	\$350.00
	Total		\$350.00
	403080	Memberships-Registrations	\$80.00
	Total		\$80.00
	403081	Memberships-Registrations	\$125.00
	Total		\$125.00
	403853	Memberships-Registrations/DEBA	\$2,095.00
	Total		\$2,095.00
	404498	Registration CCMR Conference	\$30.00
	Total		\$30.00
	409455	Memberships-Registrations	\$250.00
	Total		\$250.00
	409875	Field Trips-FELAN	\$400.00
Total		\$400.00	
414264	Memberships-Registrations	\$665.00	
Total		\$665.00	
416525	Performing and Fine Arts	\$200.00	
Total		\$200.00	
Total		\$8,987.50	
UNIVERSITY OF SOUTHE	406935	Memberships-Registrations	\$295.00
	Total		\$295.00
Total		\$295.00	
UNIVERSITY OF TEXAS	399599	DUES-GENERAL	\$2,050.00
		DUES-UIL	\$4,000.00
		Memberships-Registrations	\$2,050.00
		MISC OPERATING-UIL	\$2,050.00
	Total		\$10,150.00
	400049	Memberships-Registrations	\$115.00
Total		\$115.00	
400792	Memberships-Registrations/YEAR	\$75.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

UNIVERSITY OF TEXAS	Total	\$75.00
	401260 Instructional and Curriculum/U	\$32.00
	Total	\$32.00
	401657 UIL	\$34.50
	Total	\$34.50
	402474 Memberships-Registrations	\$350.00
	Total	\$350.00
	402816 Memberships-Registrations	\$170.00
	Total	\$170.00
	403037 Instructional and Curriculum	\$170.00
	Total	\$170.00
	403571 Testing Materials	\$200.00
	Total	\$200.00
	403572 WOMEN'S BSKETBALL VS LOUISIANA	\$84.00
	Total	\$84.00
	404803 Athletics	\$3,061.76
	Total	\$3,061.76
	404998 Athletics	\$2,942.08
	Total	\$2,942.08
	405333 Memberships-Registrations-HALE	\$615.00
	Total	\$615.00
	406016 Travel	\$570.00
	Total	\$570.00
	406391 Instructional and Curriculum	\$4.50
	Total	\$4.50
	406937 Testing Materials	\$75.00
	Total	\$75.00
	406936 REGISTRATION	\$175.00
	Total	\$175.00
	407302 Memberships-Registrations	\$350.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

UNIVERSITY OF TEXAS	Total		\$350.00
	408185	Instructional and Curriculum	\$56.00
	Total		\$56.00
	408692	Instructional and Curriculum	\$75.00
	Total		\$75.00
	408693	Testing Materials	\$100.00
	Total		\$100.00
	409004	Memberships-Registrations	\$700.00
	Total		\$700.00
	409177	Memberships-Registrations-HINS	\$150.00
	Total		\$150.00
	409456	Memberships-Registrations	\$250.00
	Total		\$250.00
	409657	Athletics	\$216.36
	Total		\$216.36
	409878	Athletics	\$125.60
	Total		\$125.60
	409877	Memberships-Registrations/YEAR	\$630.00
	Total		\$630.00
	409877	Memberships-Registrations/YEAR	\$385.00
	Total		\$385.00
	409877	Memberships-Registrations/YEAR	\$35.00
	Total		\$35.00
	409877	Memberships-Registrations/YEAR	\$160.00
	Total		\$160.00
	409876	Instructional and Curriculum	\$106.50
	Total		\$106.50
	409879	Registrations - UTeach Science	\$4,000.00
	Total		\$4,000.00
	409879	Registrations - UTeach Science	\$8,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

UNIVERSITY OF TEXAS	Total		\$8,000.00
	410341	Athletics	\$553.28
	Total		\$553.28
	411061	Memberships-Registrations	\$400.00
	Total		\$400.00
	411061	Memberships-Registrations	\$400.00
	Total		\$400.00
	411169	Registrations - UTeach Science	\$5,000.00
	Total		\$5,000.00
	412592	Memberships-Registrations	\$575.00
	Total		\$575.00
	414613	Memberships-Registrations	\$575.00
	Total		\$575.00
	414612	Registrations - UTeach Science	\$7,000.00
	Total		\$7,000.00
	415295	Testing Materials	\$1,025.00
	Total		\$1,025.00
	415295	Testing Materials	\$3,275.00
	Total		\$3,275.00
	416295	Memberships-Registrations	\$625.00
	Total		\$625.00
	416652	Instructional and Curriculum	\$595.00
	Total		\$595.00
	416973	Memberships-Registrations	\$595.00
	Total		\$595.00
	417514	Travel	\$285.00
	Total		\$285.00
Total			\$55,066.58
UNUM LIFE INSUR CO O	398936	UNUM LIFE AUG 2019	\$76,924.98
	Total		\$76,924.98
	398937	UNUM BASIC AUG 2019 CD 2373,1374	\$9,160.63

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

UNUM LIFE INSUR CO O

Total		\$9,160.63
400831	UNUM BASIC SEPT2019 CD 2373,1374	\$9,117.46
Total		\$9,117.46
400830	UNUM LIFE SEPT 2019	\$78,647.26
Total		\$78,647.26
403064	UNUM BASIC OCT 2019 CD 2373,16,1374,8M,8L	\$9,184.70
Total		\$9,184.70
403063	UNUM LIFE OCT 2019	\$79,175.80
Total		\$79,175.80
404621	UNUM BASIC NOV 2019 CD 2373,1374,8M,8L	\$9,196.20
Total		\$9,196.20
404620	UNUM LIFE NOV 2019	\$79,016.05
Total		\$79,016.05
406044	UNUM BASIC DEC 2019 CD 2373,1374,8M	\$9,153.79
Total		\$9,153.79
406043	UNUM LIFE DEC 2019	\$79,053.47
Total		\$79,053.47
407988	UNUM LIFE JAN 2020	\$78,095.27
Total		\$78,095.27
407989	UNUM BASIC JAN 2020 CD2373,16,1374,8M,8L	\$9,137.80
Total		\$9,137.80
409690	UNUM LIFE FEB20	\$77,972.38
Total		\$77,972.38
409691	UNUM BASIC FEB 2020 CD 2373,1374, 8L	\$9,174.52
Total		\$9,174.52
410852	UNUM BASIC MAR 2020 CD 2373,1374,8M	\$9,185.77
Total		\$9,185.77
410851	UNUM LIFE MAR2020	\$78,099.71

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

UNUM LIFE INSUR CO O	Total		\$78,099.71
	411821	UNUM LIFE APR 2020	\$77,834.32
	Total		\$77,834.32
	411822	UNUM BASIC LIFE APR2020 CD 2373,1374,8M	\$9,177.61
	Total		\$9,177.61
	413870	UNUM BASIC MAY 2020 CD 2373,1374,8M	\$9,196.70
	Total		\$9,196.70
	413869	UNUM LIFE	\$78,165.77
	Total		\$78,165.77
	415888	UNUM BASIC JUNE 2020 CD 2373,16,1374,8M,8L	\$9,177.84
	Total		\$9,177.84
	415887	UNUM LIFE JUNE 2020	\$78,012.18
	Total		\$78,012.18
	416975	UNUM BASIC JULY 2020 CD 2373,1374,16,8M,8L	\$9,158.16
	Total		\$9,158.16
	416974	UNUM LIFE JULY 2020	\$77,706.42
	Total		\$77,706.42
Total			\$1,048,724.79
UPHOLSTERY SHOP INC,	172646	9N - VEH 115 - RECOVER BOTTOM	\$550.00
	Total		\$550.00
	172907	2T-TCHSFH-1897-UPHOLSTER BEDS	\$2,565.53
	Total		\$2,565.53
Total			\$3,115.53
UPPALA, RAMARAO	414614	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
UPPER TRINITY	410531	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$100.00
URBAN AIR SOUTHLAKE	406938	Field Trips	\$1,890.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

URBAN AIR SOUTHLAKE	Total		\$1,890.00
Total			\$1,890.00
URBAN, NORMA O	409880	Travel	\$1,231.74
Total			\$1,231.74
	410342	Travel	\$335.02
Total			\$335.02
Total			\$1,566.76
US OIL	412999	9N-FUEL FOR ON-SITE TANK	\$1,883.75
Total			\$1,883.75
	415296	9N-FUEL FOR ON-SITE TANK	\$3,843.88
Total			\$3,843.88
	416480	9N-FUEL FOR ON-SITE TANK	\$3,355.59
Total			\$3,355.59
	416976	9N-FUEL FOR ON-SITE TANK	\$5,351.82
Total			\$5,351.82
	417281	FUEL	\$9,501.28
Total			\$9,501.28
	417281	FUEL	\$5,104.76
Total			\$5,104.76
	417515	9N-FUEL FOR ON-SITE TANK	\$4,658.76
Total			\$4,658.76
	417696	FUEL	\$7,796.83
Total			\$7,796.83
	417696	FUEL	\$5,178.02
Total			\$5,178.02
Total			\$46,674.69
USA FUNDRAISERS	410682	Fundraising	\$5,000.00
Total			\$5,000.00
	410682	Fundraising	\$1,497.20
Total			\$1,497.20
Total			\$6,497.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

USERY, MIREYA	399286	Travel	\$32.60
	Total		\$32.60
	403854	Instructional and Curriculum	\$75.63
	Total		\$75.63
	410009	Travel	\$621.02
	Total		\$621.02
	416831	Reimbursements	\$216.49
	Total		\$216.49
Total			\$945.74
USI INSURANCE SERVIC	149226	Insurance	\$159,183.00
	Total		\$159,183.00
	400267	Insurance	\$78,301.00
	Total		\$78,301.00
	400267	Insurance	\$39,237.00
	Total		\$39,237.00
	400267	Insurance	\$51,750.00
	Total		\$51,750.00
	400267	Insurance	\$7,876.00
	Total		\$7,876.00
	400614	Insurance	\$447,562.51
	Total		\$447,562.51
	400614	Insurance	\$416,138.10
	Total		\$416,138.10
	400614	Insurance	\$48,825.50
	Total		\$48,825.50
	400614	Insurance	\$1,827.00
	Total		\$1,827.00
	400614	Insurance	\$208,250.00
	Total		\$208,250.00
	400614	Insurance	\$229,540.51

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

USI INSURANCE SERVIC

Total		\$229,540.51
400614	Insurance	\$48,125.00
Total		\$48,125.00
400614	Insurance	\$15,225.00
Total		\$15,225.00
400614	Insurance	\$76,125.00
Total		\$76,125.00
400614	Insurance	\$31,255.35
Total		\$31,255.35
400614	Insurance	\$58,170.00
Total		\$58,170.00
400614	Insurance	\$17,876.25
Total		\$17,876.25
400614	Insurance	\$28,463.00
Total		\$28,463.00
400614	Insurance	\$1,218.00
Total		\$1,218.00
400614	Insurance	\$65,625.00
Total		\$65,625.00
400614	Insurance	\$26,250.00
Total		\$26,250.00
400614	Insurance	\$36,132.60
Total		\$36,132.60
400614	Insurance	\$65,630.00
Total		\$65,630.00
400614	Insurance	\$4,591.65
Total		\$4,591.65
400614	Insurance	\$7,308.00
Total		\$7,308.00
400614	Insurance	\$262,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

USI INSURANCE SERVIC	Total		\$262,500.00
	400614	Insurance	\$121,275.00
	Total		\$121,275.00
	400614	Insurance	\$378,000.00
	Total		\$378,000.00
	400614	Insurance	\$246,750.00
Total		\$246,750.00	
	415297	Insurance	\$2,059.00
Total		\$2,059.00	
Total		\$3,181,069.47	
USI SOUTHWEST INC	416653	Insurance	\$1,158.15
	Total		\$1,158.15
	416653	Insurance	\$1,837.51
	Total		\$1,837.51
	416653	Insurance	\$18,206.80
	Total		\$18,206.80
	416653	Insurance	\$581.70
	Total		\$581.70
	416653	Insurance	\$2,257.51
	Total		\$2,257.51
	416653	Insurance	\$246.75
	Total		\$246.75
	416653	Insurance	\$1,324.05
	Total		\$1,324.05
	416653	Insurance	\$243.00
	Total		\$243.00
	417516	Insurance	\$90.30
	Total		\$90.30
Total		\$25,945.77	
USZTOKE, ANITA	413148	Refunds	\$20.00
	Total		\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$20.00
VAID VAIBHAV	411109	Refunds	\$57.40
Total			\$57.40
Total			\$57.40
VAKAYIL, SANUP	417517	Refunds Sanup Vakayil	\$331.25
		TUITION AND FEE-LISD SUMMER DA	\$360.00
Total			\$691.25
Total			\$691.25
VAKIL, MAULIN	416977	Refunds Maulin Vakil	\$1,050.00
Total			\$1,050.00
Total			\$1,050.00
VALDERRAMA, MARLENY	415298	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
VALDEZ, EMILY	416296	Reimbursements	\$329.00
Total			\$329.00
Total			\$329.00
VALECKA, JAN	416481	Refunds	\$22.70
Total			\$22.70
Total			\$22.70
VALENTINE PRODUCTION	407535	Consultants (Non-Bid)	\$1,000.00
Total			\$1,000.00
Total			\$1,000.00
VALENZUELA , MARIA	412593	Refunds	\$140.00
Total			\$140.00
Total			\$140.00
VALERIO MEANS, LINDA	411823	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
VALLANI,SUMREEN	415299	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
VALLI, FARAH	413871	Refunds	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VALLI, FARAH	Total		\$150.00
Total			\$150.00
VALLIE, BROOKE S	412794	Refunds Brooke Vallie	\$406.00
Total			\$406.00
Total			\$406.00
VAN HAASTERT, TUESDA	411606	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
VAN HEMERT, LAURA	412594	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
VAN KLINK, JILL, S.	410343	Reimbursements	\$255.00
Total			\$255.00
Total			\$255.00
VAN SOELEN & ASSOCIA	400793	Consulting Services	\$16,200.00
Total			\$16,200.00
	404412	Consulting Services	\$5,400.00
Total			\$5,400.00
	404412	Consulting Services	\$10,800.00
Total			\$10,800.00
	404412	Consulting Services	\$2,700.00
Total			\$2,700.00
	405902	Consulting Services	\$5,400.00
Total			\$5,400.00
	407303	Consulting Services	\$5,400.00
Total			\$5,400.00
	409881	Consulting Services	\$5,400.00
Total			\$5,400.00
	410628	Consulting Services	\$5,400.00
Total			\$5,400.00
	410628	Professional Development	\$2,700.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VAN SOELEN & ASSOCIA	Total		\$2,700.00
Total			\$59,400.00
VAN WINKLE, DIANNE	414265	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
VAN WYLUCK, REBECCA	413872	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
VANCE, RYAN	401261	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
VANCLEVE, TIFFANY	409882	Reimbursements-VANCLEVE	\$112.05
	Total		\$112.05
Total			\$112.05
VANDENBUSH, NICHOLAS	414078	Reimbursements-VANDENBUSH	\$177.50
	Total		\$177.50
Total			\$177.50
VANDERHOFF, JOHNATHO	406712	Game Officials	\$165.00
	Total		\$165.00
	408469	Game Officials	\$155.00
	Total		\$155.00
Total			\$320.00
VANDERMEER, TERESA,	412595	Reimbursements	\$14.06
	Total		\$14.06
Total			\$14.06
VANDERSLICE, JULIE	400268	Reimbursements	\$38.51
	Total		\$38.51
	402234	Reimbursements	\$5.92
	Total		\$5.92
	404413	Reimbursements	\$16.70
	Total		\$16.70
	406713	Reimbursements	\$5.57

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VANDERSLICE, JULIE	Total		\$5.57
	409005	Reimbursements	\$4.66
	Total		\$4.66
	410629	Reimbursements	\$2.30
	Total		\$2.30
Total			\$73.66
VANEGAS, EMINIA	399287	Reimbursements	\$87.58
	Total		\$87.58
	401658	Reimbursements	\$51.16
	Total		\$51.16
	403361	Reimbursements	\$47.21
	Total		\$47.21
	404999	Reimbursements	\$31.67
	Total		\$31.67
	406714	Reimbursements	\$41.85
	Total		\$41.85
	408694	Reimbursements	\$26.68
	Total		\$26.68
	410344	Reimbursements	\$32.43
	Total		\$32.43
	411062	Reimbursements	\$43.01
	Total		\$43.01
	416362	Reimbursements	\$51.29
	Total		\$51.29
Total			\$412.88
VANNUCCI, BRION J	399288	Game Officials	\$202.50
	Total		\$202.50
	401262	Game Officials	\$202.50
	Total		\$202.50
	402817	POLICE	\$202.50
	Total		\$202.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$607.50
VANSTORY, SAM	401659	Game Officials	\$130.00
	Total		\$130.00
	402475	Game Officials	\$130.00
	Total		\$130.00
Total			\$260.00
VANWERT, CLAUDIA	413149	Field Trips	\$15.00
	Total		\$15.00
Total			\$15.00
VAQUERA, CIERRA	414615	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
VARELA, CYNTHIA	400269	Reimbursements	\$9.80
	Total		\$9.80
	402476	Reimbursements	\$12.07
	Total		\$12.07
Total			\$21.87
VARELA, MIGUEL	401008	Game Officials	\$195.00
	Total		\$195.00
	402477	Game Officials	\$130.00
	Total		\$130.00
Total			\$325.00
VARGAS , ALEXA	414079	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
VARGAS, DIANA E	399600	Reimbursements	\$115.48
	Total		\$115.48
	405000	Reimbursements	\$131.58
	Total		\$131.58
	405000	Reimbursements	\$201.23
	Total		\$201.23
	406939	Reimbursements	\$66.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARGAS, DIANA E	Total		\$66.58
	<hr/>		
	406939	Reimbursements	\$94.60
	Total		\$94.60
	<hr/>		
	408470	Reimbursements	\$711.85
	Total		\$711.85
	<hr/>		
	411063	Reimbursements	\$71.40
	Total		\$71.40
	<hr/>		
	411063	GENERAL SUPPLIES	\$11.99
		Reimbursements	\$45.43
	Total		\$57.42
	<hr/>		
	411063	Reimbursements	\$87.80
	Total		\$87.80
	<hr/>		
	417282	Reimbursements	\$47.96
	Total		\$47.96
	<hr/>		
Total			\$1,585.90
VARGAS, MARIA	399032	Refunds	\$20.00
	Total		\$20.00
	<hr/>		
	412795	Refunds	\$60.00
	Total		\$60.00
	<hr/>		
	413873	REFUND 8TH GR FIELD TRIP FEES	\$25.00
	Total		\$25.00
	<hr/>		
Total			\$105.00
VARGAS, MARIA E	411420	Refunds	\$100.00
	Total		\$100.00
	<hr/>		
Total			\$100.00
VARGAS, MICHAEL	413874	*** Change Description ***	\$25.00
	Total		\$25.00
	<hr/>		
Total			\$25.00
VARGHESE, BIJO	415300	Refunds	\$25.00
	Total		\$25.00
	<hr/>		
Total			\$25.00
VARI SALES CORP	402818	Furniture	\$355.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARI SALES CORP	Total		\$355.50
	409883	Furniture	\$355.50
	Total		\$355.50
	410345	Office Supplies	\$355.50
	Total		\$355.50
Total			\$1,066.50
VARIER, SUNIL	416140	Refunds Sunil Varier	\$525.00
	Total		\$525.00
Total			\$525.00
VARKEY, JEAN	414825	Refunds/SENIORS	\$50.00
	Total		\$50.00
Total			\$50.00
VARKEY, JULIE	415301	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
VARMA, MALLAPARAJU	417848	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
VARNER, ERIN	411277	Refunds Erin Varner	\$331.25
	Total		\$331.25
Total			\$331.25
VARSITY BRANDS HOLDI	169730	Apparel	\$705.16
	Total		\$705.16
	169729	Instructional and Curriculum	\$577.91
	Total		\$577.91
	169800	Athletics	\$5,092.03
	Total		\$5,092.03
	169800	Instructional and Curriculum	\$276.20
	Total		\$276.20
	169845	Instructional and Curriculum	\$455.65
	Total		\$455.65
	169919	Athletics	\$2,137.21

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARSITY BRANDS HOLDI

Total		\$2,137.21
169970	Athletics	\$218.11
Total		\$218.11
169970	Athletics	\$631.68
Total		\$631.68
169970	Apparel	\$457.19
Total		\$457.19
169970	Apparel	\$97.75
Total		\$97.75
400615	Memberships-Registrations-BROW	\$625.00
Total		\$625.00
170063	CHEER MEGAPHONES-BROWN	\$58.80
Total		\$58.80
170064	Instructional and Curriculum	\$297.45
Total		\$297.45
170064	GENERAL SUPPLIE-FUNDRAISER	\$170.80
	Instructional and Curriculum	\$497.76
Total		\$668.56
170131	Apparel	\$529.24
Total		\$529.24
170131	Apparel	\$1,424.25
Total		\$1,424.25
170131	Apparel	\$527.50
Total		\$527.50
170131	Instructional and Curriculum	\$281.64
Total		\$281.64
170131	Instructional and Curriculum	\$174.85
Total		\$174.85
170131	Athletics	\$85.90
Total		\$85.90
170131	Athletics	\$282.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARSITY BRANDS HOLDI

Total		\$282.28
170190	Apparel	\$661.20
Total		\$661.20
401009	Memberships-Registrations	\$625.00
Total		\$625.00
170191	Athletics	\$29.95
	GENERAL SUPPLIE-GIRLS SOCCER	\$863.07
Total		\$893.02
170191	Athletics	\$301.81
Total		\$301.81
170191	Athletics	\$473.50
Total		\$473.50
170191	Athletics	\$349.74
Total		\$349.74
170203	Apparel-BRUNETT	\$2,459.00
Total		\$2,459.00
170258	UNIFORM FOR COACHES	\$283.02
Total		\$283.02
170257	Instructional and Curriculum	\$143.14
Total		\$143.14
170258	Athletics	\$341.12
Total		\$341.12
170257	Office Supplies	\$2,194.94
Total		\$2,194.94
170258	Replacement wheel for PE wagon	\$23.99
Total		\$23.99
170258	Athletics	\$183.60
Total		\$183.60
170258	Athletics	\$513.75
Total		\$513.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARSITY BRANDS HOLDI	170258	Athletics	\$569.16
	Total		\$569.16
	170258	Athletics	\$229.50
	Total		\$229.50
	170258	Athletics	\$766.91
	Total		\$766.91
	170258	Athletics	\$654.73
	Total		\$654.73
	170258	Athletics	\$52.70
	Total		\$52.70
	170258	Instructional and Curriculum	\$539.97
	Total		\$539.97
	170258	Athletics	\$787.11
	Total		\$787.11
	170258	Athletics	\$760.00
	Total		\$760.00
	170257	Instructional and Curriculum	\$671.12
	Total		\$671.12
	170257	Instructional and Curriculum	\$206.47
	Total		\$206.47
	170375	Athletics	\$3,099.80
	Total		\$3,099.80
	170375	Athletics	\$700.00
		GENERAL SUPPLIE-BOYS BASKETBAL	\$3,386.21
	Total		\$4,086.21
	170375	Athletics	\$900.80
		GENERAL SUPPLIES	\$0.69
	Total		\$901.49
	170375	Athletics	\$253.37
	Total		\$253.37
	170374	Athletics	\$553.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARSITY BRANDS HOLDI

Total		\$553.23
170375	Athletics	\$2,183.80
Total		\$2,183.80
170375	Athletics	\$862.55
Total		\$862.55
170375	Apparel	\$353.43
Total		\$353.43
170375	Apparel	\$182.83
Total		\$182.83
170375	Athletics	\$6,000.04
Total		\$6,000.04
170375	COACH'S UNIFORMS	\$309.30
Total		\$309.30
170375	Athletics	\$502.50
Total		\$502.50
170375	Awards, Trophies, Plaques and	\$3,300.00
Total		\$3,300.00
170375	Athletics	\$29.95
	GENERAL SUPPLIE-BOYS SOCCER	\$550.23
Total		\$580.18
170375	Athletics	\$881.60
Total		\$881.60
170375	Athletics	\$59.90
	GENERAL SUPPLIE-BOYS SOCCER	\$755.61
Total		\$815.51
170375	Athletics	\$394.58
Total		\$394.58
401660	Memberships-Registrations	\$675.00
Total		\$675.00
170503	Apparel	\$729.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARSITY BRANDS HOLDI	Total		\$729.60
	170503	EXPEND-AGENCY FUNDS	\$847.10
		Mascot	\$291.90
	Total		\$1,139.00
	170506	Memberships-Registrations	\$575.00
	Total		\$575.00
	170505	Athletics	\$116.64
	Total		\$116.64
	170505	Athletics	\$30.60
		GENERAL SUPPLIE-BOYS SOCCER	\$711.81
	Total		\$742.41
	170505	2P - BWE - Rubber Guards missi	\$535.50
		GENERAL SUPPLIE-FREIGHT	\$29.45
	Total		\$564.95
	170505	VB CART & SHIPPING	\$151.97
	Total		\$151.97
	170502	Athletics	\$440.30
	Total		\$440.30
	170505	Athletics	\$256.88
	Total		\$256.88
	170505	Apparel-BRUNETT	(\$74.05)
	Total		(\$74.05)
	170505	Apparel-BRUNETT	(\$389.95)
	Total		(\$389.95)
	170505	Apparel-BRUNETT	\$464.00
	Total		\$464.00
	170505	Athletics	\$2,100.00
		GENERAL SUPPLIE-GIRLS BASKETBA	\$3,399.35
	Total		\$5,499.35
	170504	GENERAL SUPPLIE-PHYSICAL EDUCA	\$156.86
		Instructional and Curriculum	\$61.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARSITY BRANDS HOLDI

Total		\$218.36
170505	Athletics	\$45.25
	GENERAL SUPPLIE-GIRLS SOCCER	\$467.28
Total		\$512.53
170505	Athletics	\$737.64
Total		\$737.64
170505	Athletics	\$796.94
Total		\$796.94
170505	Athletics	\$5,682.03
Total		\$5,682.03
170505	Athletics	\$45.25
	GENERAL SUPPLIE-GIRLS SOCCER	\$667.74
Total		\$712.99
170582	Apparel	\$319.97
Total		\$319.97
170583	Athletics	\$422.38
Total		\$422.38
170583	Athletics	\$834.00
	GENERAL SUPPLIE-GIRLS TRACK	\$535.00
Total		\$1,369.00
170581	GENERAL SUPPLIE-GIRLS ATHLETIC	\$9.00
	Instructional and Curriculum	\$66.49
Total		\$75.49
170654	Athletics	\$2,400.00
Total		\$2,400.00
170654	Athletics	\$1,406.25
Total		\$1,406.25
170654	Athletics	\$119.80
	GENERAL SUPPLIE-BOYS SOCCER	\$255.11
Total		\$374.91
170654	Athletics	\$555.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARSITY BRANDS HOLDI

Total		\$555.98
170716	GENERAL SUPPLIE-BOYS ATHLETICS	\$3.52
	Instructional and Curriculum	\$150.00
Total		\$153.52
170716	Athletics	\$38.25
	GENERAL SUPPLIE-BOYS SOCCER	\$860.50
Total		\$898.75
403038	Memberships-Registrations/CHEE	\$625.00
Total		\$625.00
403039	Memberships-Registrations	\$625.00
Total		\$625.00
170792	Apparel	\$534.60
Total		\$534.60
170793	Instructional and Curriculum	\$353.92
Total		\$353.92
170793	Athletics	\$45.25
	GENERAL SUPPLIE-GIRLS SOCCER	\$750.33
Total		\$795.58
170851	Athletics	\$1,242.00
Total		\$1,242.00
170851	Basketball	\$755.36
Total		\$755.36
170851	Girls Basketball	\$457.34
Total		\$457.34
170851	Apparel	\$3,951.19
Total		\$3,951.19
170851	Athletics	\$891.22
Total		\$891.22
170927	Instructional and Curriculum	\$852.43
Total		\$852.43
170928	Athletics	\$5,999.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARSITY BRANDS HOLDI

Total		\$5,999.85
170928	Athletics	(\$594.00)
Total		(\$594.00)
170928	Athletics	\$594.00
Total		\$594.00
170928	Athletics	\$899.64
Total		\$899.64
170928	Athletics	(\$899.64)
Total		(\$899.64)
170928	Apparel	\$318.00
Total		\$318.00
171067	Basketball	\$162.50
	EXPENDITURES-AGENCY FUNDS	\$248.90
Total		\$411.40
171067	Apparel	\$65.90
Total		\$65.90
171067	Apparel	\$474.62
Total		\$474.62
171066	SOCCER GOALS	\$1,933.71
Total		\$1,933.71
171067	Instructional and Curriculum	\$173.86
Total		\$173.86
171066	Instructional and Curriculum	\$809.90
Total		\$809.90
171067	Athletics	\$347.49
Total		\$347.49
171066	Instructional and Curriculum	\$199.95
Total		\$199.95
171065	Apparel	\$2,935.27
Total		\$2,935.27
171101	Athletics	\$1,030.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARSITY BRANDS HOLDI

Total		\$1,030.75
<hr/>		
171101	Athletics	\$82.46
Total		\$82.46
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171101	Athletics	\$381.67
Total		\$381.67
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171202	Apparel	\$42.95
Total		\$42.95
<hr/>		
171202	Athletics	\$200.00
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$276.62
	GENERAL SUPPLIES	\$264.00
Total		\$740.62
<hr/>		
171202	Athletics	\$880.37
Total		\$880.37
<hr/>		
171202	Athletics	\$1,018.71
Total		\$1,018.71
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171202	Athletics	\$372.17
Total		\$372.17
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171202	Athletics	\$613.23
Total		\$613.23
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171202	Athletics	\$72.63
Total		\$72.63
<hr/>		
171202	Athletics	\$1,366.20
	GENERAL SUPPLIE-GOLF	\$1,133.80
Total		\$2,500.00
<hr/>		
171201	Athletics	\$1,158.00
	GENERAL SUPPLIE-BOYS TRACK	\$3,091.80
	GENERAL SUPPLIE-GIRLS TRACK	\$838.00
	UNIFORMS-GIRLS TRACK	\$3,412.00
Total		\$8,499.80
<hr/>		
171202	Athletics	\$447.06
Total		\$447.06
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171202	Athletics	\$5,992.74

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARSITY BRANDS HOLDI

Total		\$5,992.74
171279	Apparel	\$253.70
Total		\$253.70
171279	Instructional and Curriculum	\$125.98
Total		\$125.98
171279	Athletics	\$587.53
Total		\$587.53
171279	Athletics	\$145.04
Total		\$145.04
171279	Athletics	\$483.30
Total		\$483.30
171279	Athletics	\$4,250.00
	UNIFORMS-GIRLS TRACK	\$4,239.25
Total		\$8,489.25
171279	Athletics	\$916.27
Total		\$916.27
171279	Athletics	\$13.25
Total		\$13.25
171279	Apparel	\$1,198.35
Total		\$1,198.35
171279	Apparel	(\$41.45)
Total		(\$41.45)
171279	Apparel	(\$110.71)
Total		(\$110.71)
171279	Apparel	\$152.16
Total		\$152.16
171340	Athletics	\$846.94
Total		\$846.94
171340	Athletics	\$1,398.66
Total		\$1,398.66

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARSITY BRANDS HOLDI	171339	Instructional and Curriculum	(\$249.89)
	Total		(\$249.89)
	171339	Instructional and Curriculum	\$871.93
	Total		\$871.93
	171425	Apparel-BROWN	\$177.54
	Total		\$177.54
	171426	Athletics	\$1,275.00
		GENERAL SUPPLIE-BASEBALL	\$2,483.60
	Total		\$3,758.60
	171426	Athletics	\$59.90
		GENERAL SUPPLIE-BOYS SOCCER	\$759.42
	Total		\$819.32
	171426	Athletics	\$964.95
		GENERAL SUPPLIE-GOLF	\$1,529.80
	Total		\$2,494.75
	171426	Athletics	\$154.44
	Total		\$154.44
	171426	Athletics	\$570.56
	Total		\$570.56
	171513	Athletics	\$771.12
	Total		\$771.12
	171513	BALL PACKAGE & SHIPPING	\$357.59
	Total		\$357.59
	171513	EQUIPMENT FOR SOFTBALL/CASTLE	\$2,858.99
	Total		\$2,858.99
	171513	Athletics	\$1,360.00
	Total		\$1,360.00
	171513	Athletics	\$412.18
	Total		\$412.18
	171513	Athletics	\$727.28
	Total		\$727.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARSITY BRANDS HOLDI	171513	Furniture	\$859.94
	Total		\$859.94
	171563	Athletics	\$4,250.00
		GENERAL SUPPLIE-GIRLS TRACK	\$4,246.82
	Total		\$8,496.82
	171561	Apparel	\$73.00
	Total		\$73.00
	171563	Athletics	\$1,774.55
	Total		\$1,774.55
	171562	Instructional and Curriculum	\$305.10
	Total		\$305.10
	171563	Athletics	\$3,416.00
	Total		\$3,416.00
	171563	Athletics	\$252.00
		GENERAL SUPPLIE-GIRLS SOCCER	\$2,327.80
	Total		\$2,579.80
	171563	Athletics	\$3,499.84
	Total		\$3,499.84
	171563	Athletics	\$840.45
	Total		\$840.45
	171563	Athletics	\$3,900.00
		GENERAL SUPPLIE-SOFTBALL	\$2,099.97
	Total		\$5,999.97
	171612	Instructional and Curriculum	\$436.67
	Total		\$436.67
	171612	Athletics	\$2,286.08
	Total		\$2,286.08
	171612	Instructional and Curriculum	\$224.99
	Total		\$224.99
	171658	EMPLOYEE TRAVEL-GENERAL	\$1,021.00
		Memberships-Registrations	\$260.00
		STUDENT TRAVEL-CHEERLEADERS	\$5,088.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARSITY BRANDS HOLDI

Total		\$6,369.00
171659	Athletics	\$350.00
	GENERAL SUPPLIE-BOYS TRACK	\$3,900.00
	GENERAL SUPPLIE-GIRLS TRACK	\$3,848.00
	UNIFORMS-GIRLS TRACK	\$350.00
Total		\$8,448.00
171710	Athletics	\$937.38
Total		\$937.38
171710	Athletics	\$37.10
Total		\$37.10
171710	Athletics	\$1,360.00
Total		\$1,360.00
171710	Athletics	\$1,241.94
Total		\$1,241.94
171758	Instructional and Curriculum	\$71.27
Total		\$71.27
171826	Equipment for Track and Field	\$615.07
Total		\$615.07
171946	Athletics	\$954.00
Total		\$954.00
172004	Athletics	\$6,000.00
Total		\$6,000.00
172004	Athletics	(\$392.00)
Total		(\$392.00)
172004	Athletics	\$392.00
Total		\$392.00
172003	Instructional and Curriculum	\$110.50
Total		\$110.50
172077	Instructional and Curriculum	\$2,243.20
Total		\$2,243.20
172077	Instructional and Curriculum	\$2,744.06

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARSITY BRANDS HOLDI

Total		\$2,744.06
172077	GENERAL SUPPLIE-GENERAL	\$51.40
	Instructional and Curriculum	\$600.00
Total		\$651.40
172133	Athletics	\$1,131.97
Total		\$1,131.97
172132	Athletics	\$322.90
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$32.29
Total		\$355.19
172210	EQUIPMENT FOR SOCCER/CASTLE HI	\$4,040.00
	FURNITURE-EQUIP-GENERAL	\$12,000.00
Total		\$16,040.00
172209	Instructional and Curriculum	\$129.98
Total		\$129.98
172210	Athletics	\$4,499.35
Total		\$4,499.35
172312	Athletics	\$172.08
Total		\$172.08
172312	Athletics	\$455.54
Total		\$455.54
172312	2P - MHS - In the MAC, on the	\$89.85
	GENERAL SUPPLIE-FREIGHT	\$0.00
Total		\$89.85
172312	Athletics	\$128.52
Total		\$128.52
172312	Athletics	\$118.69
Total		\$118.69
172439	Instructional and Curriculum	\$884.00
Total		\$884.00
172439	Athletics	\$375.73
Total		\$375.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARSITY BRANDS HOLDI	172438	GENERAL SUPPLIE-GENERAL	\$668.19
		Instructional and Curriculum	\$32.75
	Total		\$700.94
	172439	Athletics	\$1,103.00
	Total		\$1,103.00
	172439	Athletics	\$900.77
	Total		\$900.77
	172439	Athletics	\$909.00
	Total		\$909.00
	172438	Instructional and Curriculum	\$439.20
	Total		\$439.20
	172483	Instructional and Curriculum	\$387.78
	Total		\$387.78
	172483	Instructional and Curriculum	\$559.08
	Total		\$559.08
	172554	Athletics	\$799.80
		EXPEND-AGENCY FUNDS	\$799.80
	Total		\$1,599.60
	172554	Athletics	\$409.50
	Total		\$409.50
	172601	Athletics	\$461.94
	Total		\$461.94
	172600	SHIPPING	\$78.53
	Total		\$78.53
	172656	Athletics	\$486.10
		GENERAL SUPPLIES	\$0.92
	Total		\$487.02
	172656	Athletics	\$128.52
	Total		\$128.52
	172655	Instructional and Curriculum	\$219.99
	Total		\$219.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARSITY BRANDS HOLDI	172745	Athletics	\$1,665.00
	Total		\$1,665.00
	172760	Athletics	\$483.72
	Total		\$483.72
	172769	Apparel	\$2,243.56
	Total		\$2,243.56
	172803	Athletics	\$270.00
		GENERAL SUPPLIE-FOOTBALL	\$25,238.99
	Total		\$25,508.99
	172916	Athletics	\$1,433.35
	Total		\$1,433.35
	172949	Instructional and Curriculum	\$173.16
	Total		\$173.16
	172996	Athletics	\$64.26
	Total		\$64.26
	173060	Athletics	\$2,456.00
		GENERAL SUPPLIE-VOLLEYBALL	\$1,958.07
	Total		\$4,414.07
	173075	Athletics	\$120.00
	Total		\$120.00
	413000	Memberships-Registrations	\$2,563.00
	Total		\$2,563.00
	173111	Athletics	\$634.78
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$650.22
	Total		\$1,285.00
	173111	Athletics	(\$3.67)
		GENERAL SUPPLIE-GIRLS ATHLETIC	(\$204.00)
	Total		(\$207.67)
	173111	Athletics	\$3.67
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$204.00
	Total		\$207.67
	173157	Athletics	\$1,080.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARSITY BRANDS HOLDI	173157	GENERAL SUPPLIE-BASEBALL	\$4,696.00
	Total		\$5,776.00
	173157	Athletics	(\$1,080.00)
	Total		(\$1,080.00)
	173157	Athletics	(\$480.00)
	Total		(\$480.00)
	173230	Apparel	\$393.67
	Total		\$393.67
	414616	Instructional and Curriculum	\$2,500.00
	Total		\$2,500.00
	415302	Memberships-Registrations-BROW	\$59.00
	Total		\$59.00
	415302	Memberships-Registrations-BROW	\$95.28
		MISC OPER COSTS-CHEERLEADERS	\$766.72
	Total		\$862.00
	173347	Athletics	\$260.00
	Total		\$260.00
	173347	Athletics	\$1,196.00
	Total		\$1,196.00
	173403	Instructional and Curriculum	\$447.84
	Total		\$447.84
	173423	GENERAL SUPPLIE-GENERAL	\$61.99
		Instructional and Curriculum	\$72.99
	Total		\$134.98
	173423	Athletics	\$16,998.55
		GENERAL SUPPLIES	\$8.00
	Total		\$17,006.55
	173423	Athletics	(\$1,725.00)
	Total		(\$1,725.00)
	173423	Athletics	\$1,725.00
	Total		\$1,725.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARSITY BRANDS HOLDI	173474	Apparel	\$2,170.00
	Total		\$2,170.00
	173474	Athletics	\$3,089.25
	Total		\$3,089.25
	173494	Athletics	\$1,347.68
	Total		\$1,347.68
	173544	Athletics	\$1,350.00
	Total		\$1,350.00
	173576	Athletics	\$1,940.00
	Total		\$1,940.00
	173576	Athletics	\$2,625.00
	Total		\$2,625.00
	173576	Athletics	\$7,561.00
	Total		\$7,561.00
	173575	Apparel	\$3,749.28
	Total		\$3,749.28
	173575	Apparel	\$7,873.76
	Total		\$7,873.76
	173575	Apparel	\$794.94
	Total		\$794.94
	173618	Athletics	\$1,050.38
	Total		\$1,050.38
	173618	Athletics	\$1,673.29
	Total		\$1,673.29
	173617	Apparel	\$4,490.70
	Total		\$4,490.70
	173645	Athletics	\$1,421.53
	Total		\$1,421.53
	173644	Apparel/UNIFORMS-CHEER	\$2,594.31
	Total		\$2,594.31

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARSITY BRANDS HOLDI	173703	Apparel-BROWN	\$2,760.46
	Total		\$2,760.46
	173703	CHEER UNIFORMS	\$4,425.34
	Total		\$4,425.34
	173703	Apparel	\$2,217.00
	Total		\$2,217.00
	173747	Athletics	\$13,698.39
	Total		\$13,698.39
	173747	Athletics	\$1,448.32
	Total		\$1,448.32
	173861	Apparel	\$3,503.08
	Total		\$3,503.08
	173925	2R - LHS - Replace damaged goa	\$204.95
		GENERAL SUPPLIE-FREIGHT	\$12.00
	Total		\$216.95
	173969	Athletics	\$90.00
	Total		\$90.00
	173969	Athletics	\$11,601.50
	Total		\$11,601.50
	173969	Athletics	\$2,045.50
	Total		\$2,045.50
	173969	Athletics	\$459.22
	Total		\$459.22
	174009	Athletics	\$3,810.00
	Total		\$3,810.00
	174007	Apparel/DRILL TEAM	\$2,130.18
	Total		\$2,130.18
	174009	Athletics	\$2,359.00
	Total		\$2,359.00
	174007	Apparel	\$5,455.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VARSITY BRANDS HOLDI	Total		\$5,455.96
	174009	Athletics	\$1,026.84
	Total		\$1,026.84
	174009	Athletics	\$129.57
	Total		\$129.57
	174008	Soccer Goals	\$1,785.00
	Total		\$1,785.00
	174007	Apparel	\$576.72
	Total		\$576.72
	174124	Athletics	\$340.00
	Total		\$340.00
Total			\$426,230.75
VARUGHESE, JOYES	412111	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
VARY, DEBORAH	417849	Refunds	\$163.00
	Total		\$163.00
Total			\$163.00
VASQUEZ, JOHNATHAN	417283	scholarship	\$200.00
	Total		\$200.00
Total			\$200.00
VASQUEZ, KRISHA	415303	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
VATAT	411110	Memberships-Registrations	\$300.00
	Total		\$300.00
	411110	Memberships-Registrations	\$300.00
	Total		\$300.00
	411446	Memberships-Registrations-BARN	\$279.00
	Total		\$279.00
	416526	Memberships-Registrations	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VATAT	Total		\$300.00
Total			\$1,179.00
VAUGHAN, ILLYCE	411985	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
VAUGHN, KAREN	400050	Game Officials	\$135.00
Total			\$135.00
	400050	Game Officials	\$115.00
Total			\$115.00
	400794	Game Officials	\$135.00
Total			\$135.00
	401010	Game Officials	\$120.00
Total			\$120.00
	402235	Game Officials	\$120.00
Total			\$120.00
	402235	Game Officials	\$135.00
Total			\$135.00
	403573	Game Officials	\$85.00
		MISC CONTR SERV-VOLLEYBALL	\$120.00
Total			\$205.00
Total			\$965.00
VAUGHN, KORI	415805	Refunds	\$10.00
Total			\$10.00
	415805	Refunds	\$10.00
Total			\$10.00
Total			\$20.00
VAUGHN, LISA	400270	Reimbursements	\$148.47
Total			\$148.47
	402236	Reimbursements	\$168.32
Total			\$168.32
	404066	Reimbursements	\$177.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VAUGHN, LISA	Total		\$177.36
	405903	Reimbursements	\$157.01
	Total		\$157.01
	407304	Reimbursements	\$139.55
	Total		\$139.55
	409006	Reimbursements	\$147.15
	Total		\$147.15
	410346	Reimbursements	\$142.20
	Total		\$142.20
	416080	Reimbursements	\$104.31
	Total		\$104.31
Total			\$1,184.37
VAZ, CHAVON	413628	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
VAZQUEZ, JUVENSIO A	399289	Game Officials	\$202.50
	Total		\$202.50
	400051	Game Officials	\$202.50
	Total		\$202.50
Total			\$405.00
VAZQUEZ, MARIA	413150	Refunds	\$90.00
	Total		\$90.00
	413629	Refunds	\$70.00
	Total		\$70.00
Total			\$160.00
VAZQUEZ, PRICILLA, L	406715	Reimbursements	\$51.33
	Total		\$51.33
	402237	Reimbursements	\$70.64
	Total		\$70.64
	403574	Reimbursements	\$74.24
	Total		\$74.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VAZQUEZ, PRICILLA, L	406715	Reimbursements	\$96.16
	Total		\$96.16
	410347	Reimbursements	\$102.47
	Total		\$102.47
Total			\$394.84
VE, TIAL	414080	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
VEAL, HEIDI	399033	Refunds	\$79.00
	Total		\$79.00
	399290	Reimbursements	\$114.84
	Total		\$114.84
	401263	Reimbursements	\$88.86
	Total		\$88.86
	404067	Reimbursements	\$68.32
	Total		\$68.32
	405001	Reimbursements	\$41.64
	Total		\$41.64
	406716	Reimbursements	\$85.15
	Total		\$85.15
	407990	Reimbursements	\$76.25
	Total		\$76.25
	409457	Reimbursements	\$5.57
	Total		\$5.57
	412596	Reimbursements	\$71.59
	Total		\$71.59
Total			\$631.22
VECCHIO, ANGELA M	400052	Reimbursements	\$23.20
	Total		\$23.20
Total			\$23.20
VEGA, EVELINA	413875	REFUND	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VEGA, EVELINA	Total		\$25.00
Total			\$25.00
VEGA, GUILLERMINA	413151	Refunds	\$90.00
Total			\$90.00
Total			\$90.00
VEGA, SAHAJID	415304	Refunds	\$63.00
Total			\$63.00
Total			\$63.00
VELASCO, RODRIGO	415305	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
VELAZQUEZ, XAVIER	402819	Game Officials	\$85.00
Total			\$85.00
Total			\$85.00
VELIZ, SONIA RUBY	403040	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
VENCE, HILLARO	413876	8TH GR REFUND	\$25.00
Total			\$25.00
Total			\$25.00
VENKAT, NARAYANAN	414617	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
VENKATAPRASAD, THOTA	414618	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
VENKATESAN, GOWRI	413630	Refunds Gowri Venkatesan	\$525.00
Total			\$525.00
Total			\$525.00
VENT-A-KILN CORP	407117	AC2R - CEE - KILN MOTOR OVERHE	\$46.65
		SUPPLIES-MAINTENANCE-BUILDING	\$357.00
Total			\$403.65
	407991	AC2R - CEE - MOTOR MAKING LOUD	\$35.57
		SUPPLIES-MAINTENANCE-BUILDING	\$77.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VENT-A-KILN CORP			
	Total		\$112.57
Total			\$516.22
VENTURA, EDUARDO	412597	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
VENTURA, HONORIA	412598	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
VENTURA, ROSA	413631	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
VENZIO, ANDREA	417697	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
VERANE FILHO, LUCIO	401661	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
VERDANT WEB TECHNOLO	406940	2Q-RENEWAL FOR ASBESTOS DATA	\$4,000.00
	Total		\$4,000.00
Total			\$4,000.00
VERDE, PILAR	411607	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
VERDUGO, JENIVEE A	400053	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
VERHEUL, DOUGLAS	409658	Game Officials	\$155.00
	Total		\$155.00
	411421	Game Officials	\$155.00
	Total		\$155.00
Total			\$310.00
VERIFIED VOLUNTEERS	399601	Background checks	\$2,165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VERIFIED VOLUNTEERS	Total		\$2,165.00
	402238	Background checks	\$4,620.00
	Total		\$4,620.00
	403855	Background checks	\$370.00
	Total		\$370.00
	405334	Background checks	\$280.00
	Total		\$280.00
	406238	Background checks	\$165.00
	Total		\$165.00
	408695	Background checks	\$2,950.00
	Total		\$2,950.00
	410532	BACKGROUND CHECKS	\$1,005.00
	Total		\$1,005.00
	410960	Background checks	\$60.00
	Total		\$60.00
	414266	Background checks	\$15.00
	Total		\$15.00
	416297	Background checks	\$13.00
	Total		\$13.00
417185	Background checks	\$481.00	
Total		\$481.00	
Total		\$12,124.00	
VERITAS NATIONAL FIE	400054	Instructional and Curriculum	\$393.00
	Total		\$393.00
	408471	Instructional and Curriculum	\$350.00
	Total		\$350.00
	409178	Instructional and Curriculum	\$225.00
	Total		\$225.00
Total			\$968.00
VERIZON SOUTHWEST IN	401298	Telecommunications	\$416.14
		WATER	\$277.42

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VERIZON SOUTHWEST IN	Total		\$693.56
	401298	Telecommunications	\$417.32
		WATER	\$278.19
	Total		\$695.51
	404414	Telecommunications	\$418.41
		WATER	\$278.94
	Total		\$697.35
	405904	Telecommunications	\$418.41
		WATER	\$278.94
	Total		\$697.35
	410985	Telecommunications	\$212.54
		WATER	\$141.70
	Total		\$354.24
Total			\$3,138.01
VERIZON WIRELESS	400055	Verizon wireless svc	\$49.95
	Total		\$49.95
	401743	Verizon wireless svc	\$50.03
	Total		\$50.03
	403856	Verizon wireless svc	\$50.03
	Total		\$50.03
	405335	Verizon wireless svc	\$50.03
	Total		\$50.03
	406717	Verizon wireless svc	\$49.76
	Total		\$49.76
	408472	Verizon wireless svc	\$49.76
	Total		\$49.76
	410348	Verizon wireless svc	\$49.76
	Total		\$49.76
	411064	Verizon wireless svc	\$49.63
	Total		\$49.63
	411890	Verizon wireless svc	\$49.63

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VERIZON WIRELESS	Total		\$49.63
	414267	Verizon wireless svc	\$55.83
	Total		\$55.83
	416298	Verizon wireless svc	\$50.30
	Total		\$50.30
	417186	Verizon wireless svc	\$50.30
	Total		\$50.30
Total			\$605.01
VERMEER TEXAS - LOUI	399602	6S - FS - Need tree climbing g	\$679.97
	Total		\$679.97
	406392	6S - GROUNDS - ORDER NEW BELT	\$122.89
	Total		\$122.89
	Total		\$802.86
VERNIER SOFTWARE & T	169855	Instructional and Curriculum	\$2,994.00
	Total		\$2,994.00
	169931	GENERAL SUPPLIES	\$1,335.00
		Instructional and Curriculum	\$1,374.52
	Total		\$2,709.52
	170940	GENERAL SUPPLIE-LEWISVILLE EDU	\$2,400.00
		Instructional and Curriculum	\$264.28
	Total		\$2,664.28
	171352	Technology-(MAGIC)	\$1,479.00
	Total		\$1,479.00
	173167	Instructional and Curriculum/M	\$3,287.84
	Total		\$3,287.84
	173183	Instructional and Curriculum	\$1,355.54
	Total		\$1,355.54
	173183	Instructional and Curriculum	\$1,355.54
Total		\$1,355.54	
173183	Instructional and Curriculum	\$3,039.23	
Total		\$3,039.23	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VERNIER SOFTWARE & T	173580	Instructional and Curriculum	\$1,355.54
	Total		\$1,355.54
Total			\$20,240.49
VERNON, VANNESSA N	417518	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
VERRANDO, MARIO	411608	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
VERSIC, CLAIRE	415806	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
VESELS, VELMA R	409458	Reimb-LaserFiche conf	\$1,087.28
	Total		\$1,087.28
Total			\$1,087.28
VICENS-COLLADO, VICT	399603	Aug 2019 Mileage-VVicens	\$62.41
	Total		\$62.41
	401662	Sept 2019 Mileage-VVicens	\$54.75
	Total		\$54.75
	404068	Oct 2019 Mileage-Vicens	\$28.13
	Total		\$28.13
	405336	Nov 2019 Mileage-Vicens	\$23.55
	Total		\$23.55
	406718	Dec 2019 Mileage-Vicens	\$23.08
	Total		\$23.08
	410742	Feb 2020 Mileage-Vicens	\$28.00
	Total		\$28.00
Total			\$219.92
VICK, BRADLEY	399291	Game Officials	\$195.00
	Total		\$195.00
	400056	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VICK, BRADLEY	400056	Game Officials	\$165.00
	Total		\$165.00
	400616	Game Officials	\$130.00
	Total		\$130.00
	400616	Game Officials	\$140.00
	Total		\$140.00
	400795	Game Officials	\$85.00
	Total		\$85.00
	401011	Game Officials	\$130.00
	Total		\$130.00
	401011	Game Officials	\$130.00
	Total		\$130.00
	401264	Game Officials	\$225.00
	Total		\$225.00
	401663	Game Officials	\$130.00
	Total		\$130.00
	401663	Game Officials	\$130.00
	Total		\$130.00
	402239	Game Officials	\$140.00
	Total		\$140.00
	402478	Game Officials	\$130.00
	Total		\$130.00
	402478	Game Officials	\$140.00
	Total		\$140.00
	402820	Game Officials	\$122.00
		MISC CONTR SERV-FOOTBALL	\$8.00
	Total		\$130.00
	402820	Game Officials	\$195.00
	Total		\$195.00
	403362	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VICK, BRADLEY	Total		\$130.00
	403857	Game Officials	\$140.00
	Total		\$140.00
	404499	Game Officials	\$165.00
	Total		\$165.00
Total			\$2,760.00
VICK, MICHAEL C	410823	M. Vick - Local Mileage Reimbu	\$33.47
	Total		\$33.47
Total			\$33.47
VICTOR,ARIELLE,M.	402084	Reimbursements	\$25.06
	Total		\$25.06
	404315	Reimbursements	\$31.67
	Total		\$31.67
	405232	Reimbursements	\$22.62
	Total		\$22.62
	406719	Reimbursements	\$20.36
	Total		\$20.36
	410533	Reimbursements	\$29.15
	Total		\$29.15
Total			\$128.86
VIDEO CAPTION CORPOR	400271	Special Education	\$35.00
	Total		\$35.00
	400617	Special Education	\$75.00
	Total		\$75.00
	401012	Special Education	\$245.00
	Total		\$245.00
	403363	Special Education	\$75.00
	Total		\$75.00
	403858	Special Education	\$75.00
	Total		\$75.00
	404804	Special Education	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VIDEO CAPTION CORPOR

Total		\$75.00
405905	Special Education	\$75.00
Total		\$75.00
406239	Special Education	\$75.00
Total		\$75.00
406720	Special Education	\$35.00
Total		\$35.00
407992	Special Education	\$200.00
Total		\$200.00
409459	Special Education	\$35.00
Total		\$35.00
409459	Special Education	\$40.00
Total		\$40.00
410349	Special Education	\$75.00
Total		\$75.00
411111	Special Education	\$35.00
Total		\$35.00
411111	Special Education	\$255.00
Total		\$255.00
411111	Special Education	\$75.00
Total		\$75.00
411111	Special Education	\$125.00
Total		\$125.00
411278	Special Education	\$185.00
Total		\$185.00
411609	Special Education	\$75.00
Total		\$75.00
411609	Special Education	\$70.00
Total		\$70.00
412112	Special Education	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VIDEO CAPTION CORPOR	Total		\$65.00
	412112	Special Education	\$10.00
	Total		\$10.00
	417850	Special Education	\$360.00
	Total		\$360.00
	417850	Special Education	\$210.00
	Total		\$210.00
	417850	Special Education	\$250.00
Total		\$250.00	
417850	Special Education	\$75.00	
Total		\$75.00	
Total		\$2,905.00	
VIDHANI, NAHEED	415306	Refunds	\$25.00
	Total		\$25.00
Total		\$25.00	
VIETLA, SREE	411610	Refunds	\$35.00
	Total		\$35.00
Total		\$35.00	
VILLA, SALVADOR	413001	Refunds	\$90.00
	Total		\$90.00
Total		\$90.00	
VILLAFRANCA, PEDRO	412599	Refunds	\$49.50
	Total		\$49.50
Total		\$49.50	
VILLAGE TREASURES	402240	incentives	\$2,500.00
	Total		\$2,500.00
	405906	incentives	\$300.00
	Total		\$300.00
Total		\$2,800.00	
VILLALPANDO, CHRISTY	415807	Reimbursements	\$30.00
	Total		\$30.00
Total		\$30.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VILLALVAZO, EZEQUIEL	405907	Security	\$360.00
	Total		\$360.00
Total			\$360.00
VILLAR, GREG	400057	Reimbursements	\$14.44
	Total		\$14.44
	402241	Reimbursements	\$29.29
	Total		\$29.29
	404415	Reimbursements	\$36.83
	Total		\$36.83
	405337	Reimbursements	\$21.40
	Total		\$21.40
	408696	Reimbursements	\$46.12
	Total		\$46.12
Total			\$148.08
VILLAREA, LETICIA	413877	REFUND	\$25.00
	Total		\$25.00
Total			\$25.00
VILLAREAL, EUDELIA	412600	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
VILLARREAL, MAISHA	411824	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
VILLASENOR, ANA	415307	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
VILLEDA, ANITA	414268	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
VINCELETTE, CONNOR P	399604	Connor Vincelette August 2019	\$87.99
	Total		\$87.99
	401664	Connor Vincelette September 20	\$115.83

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VINCELETTE, CONNOR P	Total		\$115.83
	403364	Connor Vincelette October 2019	\$102.14
	Total		\$102.14
	405002	Connor Vincelette November 201	\$94.53
	Total		\$94.53
	406393	Connor Vincelette December 201	\$74.41
	Total		\$74.41
	407993	Reimbursements Connor Vincelet	\$50.03
	Total		\$50.03
	409884	Reimbursements Connor Vincelet	\$96.21
	Total		\$96.21
Total			\$621.14
VINCELETTE, MELANIE	400618	Travel	\$295.63
	Total		\$295.63
	411065	Travel	\$256.82
	Total		\$256.82
Total			\$552.45
VINDIOLA, CYNTHIA	399034	Travel-AVID Summer Institute -	\$79.69
	Total		\$79.69
Total			\$79.69
VIRANI, AKBER	415308	Refunds	\$25.00
	Total		\$25.00
	415308	Refunds	\$25.00
	Total		\$25.00
Total			\$50.00
VIRTUAL MEET EXPERIE	399605	Memberships-Registrations	\$300.00
	Total		\$300.00
	401265	Memberships-Registrations/UII	\$350.00
	Total		\$350.00
	411825	Memberships-Registrations-PIKE	\$300.00
	Total		\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$950.00
VISTA HIGHER LEARNIN	169723	Grants	\$6,809.25
Total			\$6,809.25
170122	Instructional and Curriculum		\$1,185.90
Total			\$1,185.90
170122	Instructional and Curriculum		\$637.95
Total			\$637.95
170122	Instructional and Curriculum		\$637.95
Total			\$637.95
170122	Instructional and Curriculum		\$1,313.85
Total			\$1,313.85
170122	Instructional and Curriculum		\$654.95
Total			\$654.95
170122	Instructional and Curriculum		\$5,749.15
Total			\$5,749.15
170122	Instructional and Curriculum		\$736.95
Total			\$736.95
170122	Instructional and Curriculum		\$637.95
Total			\$637.95
170122	Instructional and Curriculum		\$1,417.90
Total			\$1,417.90
170359	Instructional and Curriculum		\$654.95
Total			\$654.95
170359	Instructional and Curriculum		\$1,159.80
Total			\$1,159.80
170483	Professional Development		\$295.86
Total			\$295.86
170707	Professional Development		\$202.71
Total			\$202.71
171055	Instructional and Curriculum		\$577.95

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VISTA HIGHER LEARNIN	Total		\$577.95
	174115	Professional Services	\$102,297.26
	Total		\$102,297.26
Total			\$124,970.33
VISUAL ART GUILD	408186	Memberships-Registrations	\$196.00
	Total		\$196.00
Total			\$196.00
VITOSH, AMY M	414619	Refunds Amy M Vitosh	\$406.00
	Total		\$406.00
Total			\$406.00
VO, CHINH	414620	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
VO, PHUC	411826	Refunds	\$63.30
	Total		\$63.30
	412601	Refunds	\$1,078.00
	Total		\$1,078.00
Total			\$1,141.30
VOCHATZER, CHRISTINA	412113	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
VOLGISTICS INC	410010	Business Services	\$1,767.00
	Total		\$1,767.00
Total			\$1,767.00
VOLUNTEERNOW	415808	Professional Services	\$13,695.00
	Total		\$13,695.00
Total			\$13,695.00
VORPAHL, KEVIN	399292	Game Officials	\$155.00
	Total		\$155.00
	402479	Game Officials	\$165.00
	Total		\$165.00
Total			\$320.00
VORPAHL, KYLE	399293	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VORPAHL, KYLE

	Total		\$155.00
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	402480	Game Officials	\$165.00

	Total		\$165.00
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Total			\$320.00
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VOSS LIGHTING	171494	2P - FMHS - Monthly - Lighting	\$1,146.24
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	Total		\$1,146.24
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Total			\$1,146.24
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VOYAGER SOPRIS LEARN	400058	SPECIAL EDUCATION	\$31,600.00
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	Total		\$31,600.00
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	400058	GENERAL SUPPLIES	\$104,276.56
		SPECIAL EDUCATION	\$197,267.10

	Total		\$301,543.66
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	401665	GENERAL SUPPLIES	\$31,317.50
		Technology Supplies	\$13,425.00

	Total		\$44,742.50
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	409885	Special Education	\$9,600.00
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	Total		\$9,600.00
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	409885	Special Education	\$38,319.90
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	Total		\$38,319.90
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	409885	Special Education	\$2,113.90
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	Total		\$2,113.90
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	410350	EMPLOYEE TRAVEL-DYSLEXIA	\$1,000.00
		Special Education	\$1,000.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$2,000.00

	Total		\$4,000.00
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	416978	GENERAL SUPPLIES	\$39,905.00
		Special Education	\$36,916.50

	Total		\$76,821.50
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Total			\$508,741.46
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VREELAND, RICH	414269	Refunds	\$28.00
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	Total		\$28.00
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Total			\$28.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VST SERVICES LLC	403576	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	403576	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	403576	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	404805	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	406721	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	407994	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	410351	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	410961	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	411891	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	413632	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	416081	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	417851	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
Total			\$30,000.00
VWR EDUCATION LLC	170023	Instructional and Curriculum	\$1,827.49
	Total		\$1,827.49
	170623	Instructional and Curriculum	\$28.08
	Total		\$28.08
	170689	Instructional and Curriculum	\$14.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

VWR EDUCATION LLC	Total		\$14.60
	171133	Instructional and Curriculum	\$27.44
	Total		\$27.44
	173070	Instructional and Curriculum-H	\$110.66
	Total		\$110.66
	173070	Instructional and Curriculum-H	\$809.94
	Total		\$809.94
	173205	CLASS SUPPLIES-HINSLEY	\$394.50
	Total		\$394.50
	173728	Instructional and Curriculum	\$220.66
Total		\$220.66	
Total		\$3,433.37	
VYAS, JAMMY	415809	Refunds	\$10.00
	Total		\$10.00
	415809	Refunds	\$20.00
	Total		\$20.00
	Total		\$30.00
W T COX SUBSCRIPTION	170465	Instructional and Curriculum	\$281.87
	Total		\$281.87
	171257	Instructional and Curriculum	\$660.44
	Total		\$660.44
	171257	Instructional and Curriculum	\$33.36
	Total		\$33.36
	171989	Instructional and Curriculum	\$383.67
	Total		\$383.67
	172060	Instructional and Curriculum	\$45.96
	Total		\$45.96
	172193	Instructional and Curriculum	\$255.25
	Total		\$255.25
	172533	Instructional and Curriculum	\$156.69
	Total		\$156.69

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

W T COX SUBSCRIPTION	172851	Instructional and Curriculum	\$216.17
	Total		\$216.17
	172851	Instructional and Curriculum	\$115.72
	Total		\$115.72
	172851	Magazine subscription renewals	\$338.25
	Total		\$338.25
	172911	Instructional and Curriculum	\$213.85
	Total		\$213.85
	173790	Instructional and Curriculum	\$447.79
	Total		\$447.79
	173790	Instructional and Curriculum	\$458.72
	Total		\$458.72
Total			\$3,607.74
WACKER, THOMAS D	399035	Travel-AVID Summer Institute -	\$79.96
	Total		\$79.96
Total			\$79.96
WADE, BRANDIE	417698	Refunds Brandie L Wade	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
WADE, HEATH	412796	Refunds	\$150.00
	Total		\$150.00
Total			\$150.00
WADE, HEATHER	412603	Refunds	\$25.00
	Total		\$25.00
	416979	COCURRICULAR ENTERPRISING SER	\$32.00
		Refunds	\$8.00
	Total		\$40.00
	416986	Refunds	\$340.65
	Total		\$340.65
Total			\$405.65
WADLEY, RICK	403859	Game Officials	\$65.00
	Total		\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$65.00
WAGES, ERIN	415810	Refunds	\$133.00
	Total		\$133.00
Total			\$133.00
WAGNER JR, CHARLES D	401013	Game Officials	\$120.00
	Total		\$120.00
	402821	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
WAGNER, DAVINA	415811	Refunds	\$128.00
	Total		\$128.00
Total			\$128.00
WAGNER, DEDRIE	412604	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
WAHLSTROM, RIGHARD	414621	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
WAL MART COMMUNITY	400059	SNACKS FOR STAFF	\$26.78
	Total		\$26.78
	400059	Instructional and Curriculum	\$148.74
	Total		\$148.74
	400059	Administration	\$498.00
	Total		\$498.00
	400059	Food - Meals, Meeting and FCS	\$245.47
	Total		\$245.47
	400059	Office Supplies	\$161.52
	Total		\$161.52
	400059	Instructional and Curriculum	\$178.24
	Total		\$178.24
	400059	Food - Meals, Meeting and FCS	\$38.78
	Total		\$38.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	400059	Food - Meals, Meeting and FCS	\$33.95
	Total		\$33.95
	400059	Office Supplies	\$67.88
	Total		\$67.88
	400059	Sunshine/gift cards back to sc	\$183.00
	Total		\$183.00
	400059	Food, Supplies and Drinks	\$199.38
	Total		\$199.38
	400059	VARIOUS ITEMS FOR SUNSHINE AT	\$78.01
	Total		\$78.01
	400059	Instructional and Curriculum	\$126.06
	Total		\$126.06
	400059	Food - Meals, Meeting and FCS	(\$60.42)
	Total		(\$60.42)
	400059	Office Supplies	\$74.60
	Total		\$74.60
	400059	Instructional and Curriculum	\$397.45
	Total		\$397.45
	400059	ITEMS FOR ROPES PEP RALLY WEEK	\$127.13
	Total		\$127.13
	400059	Food - Meals, Meeting and FCS	\$36.96
	Total		\$36.96
	400059	Instructional and Curriculum	\$99.84
	Total		\$99.84
	400059	Food - Meals, Meeting and FCS	\$131.10
	Total		\$131.10
	400059	Office Supplies	\$185.88
	Total		\$185.88
	400059	Office Supplies	\$649.97
	Total		\$649.97

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	400059	Food - Meals, Meeting and FCS	\$104.12
	Total		\$104.12
	400059	Instructional and Curriculum	\$342.34
	Total		\$342.34
	400059	Awards, Trophies, Plaques and	\$33.34
	Total		\$33.34
	400059	SYMPATHY PLANTS, CARDS, GIFT C	\$109.75
	Total		\$109.75
	400059	Food - Meals, Meeting and FCS	\$88.13
	Total		\$88.13
	400059	PAPER GOODS, SPEGHETTI, DECORA	\$33.51
	Total		\$33.51
	400059	Food - Meals, Meeting and FCS	\$31.10
	Total		\$31.10
	400059	Awards, Trophies, Plaques and	\$106.68
	Total		\$106.68
	400059	Instructional and Curriculum	\$199.05
	Total		\$199.05
	400059	Instructional and Curriculum	\$225.99
	Total		\$225.99
	400059	Instructional and Curriculum	\$158.70
	Total		\$158.70
	400059	Office Supplies	\$100.28
	Total		\$100.28
	400059	Food - Meals, Meeting and FCS	\$86.46
	Total		\$86.46
	400059	Food - Meals, Meeting and FCS/	\$191.00
	Total		\$191.00
	400059	Food - Meals, Meeting and FCS/	\$162.14
	Total		\$162.14

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	400059	Office Supplies	\$198.58
	Total		\$198.58
	400059	Food - Meals, Meeting and FCS	\$47.50
	Total		\$47.50
	400059	Consumables for Biology Classe	\$147.37
	Total		\$147.37
	400059	Food - Meals, Meeting and FCS/	\$197.74
	Total		\$197.74
	400059	Instructional and Curriculum	\$29.89
	Total		\$29.89
	400059	Instructional and Curriculum	\$137.53
	Total		\$137.53
	400059	Food - Meals, Meeting and FCS-	\$98.49
	Total		\$98.49
	400059	Food - Meals, Meeting and FCS-	\$99.98
	Total		\$99.98
	400059	Food - Meals, Meeting and FCS	\$94.72
	Total		\$94.72
	400059	Food - Meals, Meeting and FCS	\$77.11
	Total		\$77.11
	400059	Health Services	\$280.43
		MISC OPERATING-GENERAL	\$186.67
	Total		\$467.10
	400059	Instructional and Curriculum	\$46.97
	Total		\$46.97
	400059	Instructional and Curriculum	\$49.39
	Total		\$49.39
	400059	Instructional and Curriculum	\$22.76
	Total		\$22.76
	400059	CHIPS & SODA FOR PLC'S AND TEA	\$53.02

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$53.02
400059	Food - Meals, Meeting and FCS-	\$412.11
Total		\$412.11
400059	Food - Meals, Meeting and FCS	\$35.68
Total		\$35.68
400059	faculty morale booster	\$392.07
Total		\$392.07
400059	Instructional and Curriculum	\$202.36
Total		\$202.36
400059	Office Supplies-SKELTON	\$24.88
Total		\$24.88
400059	Instructional and Curriculum	\$81.06
Total		\$81.06
400059	Food - Meals, Meeting and FCS	\$343.33
Total		\$343.33
400059	Food - Meals, Meeting and FCS	\$35.85
Total		\$35.85
400059	Food - Meals, Meeting and FCS	\$219.98
Total		\$219.98
400059	Instructional and Curriculum	\$39.74
Total		\$39.74
400059	Instructional and Curriculum	\$149.28
Total		\$149.28
400059	Instructional and Curriculum	\$21.12
Total		\$21.12
400059	Instructional and Curriculum	\$34.30
Total		\$34.30
400059	Instructional and Curriculum	\$58.48
Total		\$58.48
400059	Instructional and Curriculum	\$33.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$33.48
400059	Awards, Trophies, Plaques and	\$272.36
Total		\$272.36
400059	Food - Meals, Meeting and FCS	\$209.58
Total		\$209.58
400059	Instructional and Curriculum	\$167.89
Total		\$167.89
400059	Office Supplies	\$266.14
Total		\$266.14
400059	Hey Day	\$79.00
Total		\$79.00
400059	GIFT EXCHANGE	\$31.32
Total		\$31.32
400059	PEP RALLY	\$36.12
Total		\$36.12
400059	CEREMONIES	\$27.67
Total		\$27.67
400059	CHIPS AND CANDY	\$99.88
Total		\$99.88
400059	Food - Meals, Meeting and FCS	\$23.28
Total		\$23.28
400059	Food - Meals, Meeting and FCS	\$49.08
Total		\$49.08
400059	Food - Meals, Meeting and FCS	\$139.01
Total		\$139.01
400059	Instructional and Curriculum	\$59.52
Total		\$59.52
400059	Instructional and Curriculum	\$66.17
Total		\$66.17
400059	Food - Meals, Meeting and FCS	\$34.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$34.94
400059	Instructional and Curriculum	\$131.99
Total		\$131.99
400059	Food - Meals, Meeting and FCS	\$235.91
Total		\$235.91
400059	Instructional and Curriculum	\$95.88
Total		\$95.88
400059	Food - Meals, Meeting and FCS-	\$174.31
Total		\$174.31
400059	Food - Meals, Meeting and FCS/	\$291.95
Total		\$291.95
400059	Food - Meals, Meeting and FCS/	\$262.34
Total		\$262.34
400059	Food - Meals, Meeting and FCS-	\$185.08
Total		\$185.08
400059	Instructional and Curriculum-K	\$149.22
Total		\$149.22
400059	Instructional and Curriculum	\$165.48
Total		\$165.48
400059	SR SUNRISE	\$269.18
Total		\$269.18
400059	Health Services	\$169.46
Total		\$169.46
400059	Instructional and Curriculum	\$343.24
Total		\$343.24
400059	Food - Meals, Meeting and FCS	\$43.82
Total		\$43.82
400059	Instructional and Curriculum	\$59.11
Total		\$59.11
400059	Instructional and Curriculum	(\$299.30)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		(\$299.30)
400059	Instructional and Curriculum	\$276.49
Total		\$276.49
400059	Instructional and Curriculum	\$28.00
Total		\$28.00
400059	ESD Main Office Supplies	\$524.18
Total		\$524.18
400059	ESD Main Office Supplies	\$468.06
Total		\$468.06
400059	Instructional and Curriculum	\$139.86
Total		\$139.86
400059	COFFEE CART SUPPLIES	\$298.75
Total		\$298.75
400059	Food - Meals, Meeting and FCS	\$298.84
Total		\$298.84
400059	Food - Meals, Meeting and FCS	\$280.84
Total		\$280.84
400059	Food - Meals, Meeting and FCS	(\$298.84)
Total		(\$298.84)
400619	Instructional and Curriculum	\$29.14
Total		\$29.14
400619	Food - Meals, Meeting and FCS	\$54.60
Total		\$54.60
400619	Special Education	\$68.06
Total		\$68.06
400619	Food - Meals, Meeting and FCS/	\$156.65
Total		\$156.65
400619	Food - Meals, Meeting and FCS/	\$292.38
Total		\$292.38
400619	Food - Meals, Meeting and FCS	\$47.66

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$47.66
400619	Instructional and Curriculum	\$349.43
Total		\$349.43
400619	Instructional and Curriculum	\$149.21
Total		\$149.21
400619	Food - Meals, Meeting and FCS	\$44.86
Total		\$44.86
400619	Food - Meals, Meeting and FCS	\$133.65
Total		\$133.65
400619	Instructional and Curriculum	\$37.74
Total		\$37.74
400619	Food - Meals, Meeting and FCS-	\$126.37
Total		\$126.37
400619	Food - Meals, Meeting and FCS	\$390.00
Total		\$390.00
400619	Instructional and Curriculum	\$49.06
Total		\$49.06
400619	Instructional and Curriculum	\$52.58
Total		\$52.58
400619	Fundraising	\$58.80
Total		\$58.80
400619	Food - Meals, Meeting and FCS	\$356.20
Total		\$356.20
400619	Food - Meals, Meeting and FCS	\$694.77
Total		\$694.77
400619	Instructional and Curriculum	\$151.22
Total		\$151.22
400619	Food - Meals, Meeting and FCS	\$122.24
Total		\$122.24
400619	Instructional and Curriculum	\$80.49

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$80.49
400619	Food - Meals, Meeting and FCS	\$45.95
Total		\$45.95
402481	Awards, Trophies, Plaques and	\$75.00
Total		\$75.00
402481	Food - Meals, Meeting and FCS	\$52.74
Total		\$52.74
402481	Instructional and Curriculum	\$16.94
Total		\$16.94
402481	Food - Meals, Meeting and FCS	\$161.56
Total		\$161.56
402481	Awards, Trophies, Plaques and	\$52.06
Total		\$52.06
402481	Instructional and Curriculum	\$140.11
Total		\$140.11
402481	SYMPATHY GIFT	\$20.00
Total		\$20.00
402481	NEW STUDENT BREAKFAST	\$40.98
Total		\$40.98
402481	Instructional and Curriculum	\$23.27
Total		\$23.27
402481	INCENTIVES FOR PLC MEETINGS SN	\$60.18
Total		\$60.18
402481	Food - Meals, Meeting and FCS	\$159.39
Total		\$159.39
402481	Homecoming	\$106.10
Total		\$106.10
402481	Instructional and Curriculum	\$91.14
Total		\$91.14
402481	Child Nutrition	\$199.81

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$199.81
402481	Instructional and Curriculum	\$82.04
Total		\$82.04
402481	Instructional and Curriculum	\$84.52
Total		\$84.52
402481	LIBRARY SUPPLIES	\$108.52
Total		\$108.52
402481	Instructional and Curriculum	\$356.49
Total		\$356.49
402481	Food - Meals, Meeting and FCS	\$44.14
Total		\$44.14
402481	Food - Meals, Meeting and FCS	\$44.32
Total		\$44.32
402481	Food - Meals, Meeting and FCS-	\$64.50
Total		\$64.50
402481	Office Supplies	\$74.61
Total		\$74.61
402481	Food - Meals, Meeting and FCS	\$100.40
Total		\$100.40
402481	Food - Meals, Meeting and FCS	\$163.33
Total		\$163.33
402481	Food - Meals, Meeting and FCS	(\$163.33)
Total		(\$163.33)
402481	Food - Meals, Meeting and FCS	\$150.88
Total		\$150.88
402481	Food - Meals, Meeting and FCS	\$184.20
Total		\$184.20
402481	Instructional and Curriculum	\$290.25
Total		\$290.25
402481	EXPEND-AGENCY FUNDS	\$150.00
	Food - Meals, Meeting and FCS	\$119.96

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$269.96
402481	STUDENT SUPPORT SUPPLIES	\$199.28
Total		\$199.28
402481	Food - Meals, Meeting and FCS	\$29.45
Total		\$29.45
402481	STUDENT GRADUATION/COMPLETER E	\$36.86
Total		\$36.86
402481	STUDENT SUPPORT SUPPLIES	\$73.15
Total		\$73.15
402481	STUDENT SUPPORT SUPPLIES	\$197.20
Total		\$197.20
402481	STUDENT SUPPORT SUPPLIES	\$199.22
Total		\$199.22
402481	STUDENT SUPPORT SUPPLIES	\$248.47
Total		\$248.47
402481	STUDENT SUPPORT SUPPLIES	\$1.00
Total		\$1.00
402481	Office Supplies	\$145.13
Total		\$145.13
402481	Instructional and Curriculum	\$15.38
Total		\$15.38
402481	EXPEND-AGENCY FUNDS	\$207.50
Total		\$207.50
402481	Instructional and Curriculum	\$21.58
Total		\$21.58
402481	EXPEND-AGENCY FUNDS	\$38.72
Total		\$38.72
402481	Instructional and Curriculum	\$124.19
Total		\$124.19
402481	Instructional and Curriculum	\$15.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$15.55
402481	Awards, Trophies, Plaques and	\$79.76
Total		\$79.76
402481	Instructional and Curriculum	\$100.68
Total		\$100.68
402481	Instructional and Curriculum	\$100.29
Total		\$100.29
402481	Food - Meals, Meeting and FCS-	\$94.06
Total		\$94.06
402481	Food - Meals, Meeting and FCS-	\$169.91
Total		\$169.91
402481	Awards, Trophies, Plaques and	\$458.23
Total		\$458.23
402481	Instructional and Curriculum	\$340.08
Total		\$340.08
402481	Office Supplies	\$170.71
Total		\$170.71
402481	Food - Meals, Meeting and FCS	\$149.77
Total		\$149.77
402481	Instructional and Curriculum	\$153.42
Total		\$153.42
402481	Instructional and Curriculum/H	\$99.50
Total		\$99.50
402481	SUPPLIES FOR STAFF LOUNGE	\$75.31
Total		\$75.31
402481	TAKIS, CANDY, GIFT CARDS	\$143.46
Total		\$143.46
402481	TEACHERS LOUNGE SUPPLIES	\$99.00
Total		\$99.00
402481	Food - Meals, Meeting and FCS	\$85.53

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$85.53
402481	Instructional and Curriculum	\$108.77
Total		\$108.77
402481	Instructional and Curriculum	\$69.97
Total		\$69.97
402481	Food - Meals, Meeting and FCS	\$54.10
Total		\$54.10
402481	Instructional and Curriculum	\$89.79
Total		\$89.79
402481	Instructional and Curriculum	\$119.34
Total		\$119.34
402481	Instructional and Curriculum	\$299.33
Total		\$299.33
402481	Instructional and Curriculum	\$65.78
Total		\$65.78
402481	GENERAL SUPPLIE-GENERAL	\$47.95
Total		\$47.95
402481	GENERAL SUPPLIE-LEWISVILLE EDU	\$4.22
	Instructional and Curriculum	\$4.76
Total		\$8.98
402481	Food - Meals, Meeting and FCS-	\$49.54
Total		\$49.54
402481	Food - Meals, Meeting and FCS	\$24.37
Total		\$24.37
402481	Food - Meals, Meeting and FCS	\$229.55
Total		\$229.55
402481	Food - Meals, Meeting and FCS	\$128.11
Total		\$128.11
402481	Food - Meals, Meeting and FCS-	\$99.71
Total		\$99.71

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	402481	Food - Meals, Meeting and FCS	\$67.70
	Total		\$67.70
	402481	Instructional and Curriculum	\$121.26
	Total		\$121.26
	402481	Food - Meals, Meeting and FCS	\$34.42
	Total		\$34.42
	402481	Special Education	\$48.64
	Total		\$48.64
	402481	Food - Meals, Meeting and FCS	\$59.83
	Total		\$59.83
	402481	Food - Meals, Meeting and FCS/	\$95.52
	Total		\$95.52
	402481	Instructional and Curriculum	\$100.00
	Total		\$100.00
	402481	Instructional and Curriculum	\$149.48
	Total		\$149.48
	402481	Instructional and Curriculum	\$179.59
	Total		\$179.59
	402481	Food - Meals, Meeting and FCS	\$125.88
	Total		\$125.88
	402481	Food - Meals, Meeting and FCS	\$67.72
	Total		\$67.72
	402481	Event supplies	\$99.54
	Total		\$99.54
	402481	Instructional and Curriculum	\$58.18
	Total		\$58.18
	402481	Teacher incentive	\$97.26
	Total		\$97.26
	402481	Instructional and Curriculum	\$198.41
	Total		\$198.41

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	402481	Instructional and Curriculum	\$29.80
	Total		\$29.80
	402481	Food - Meals, Meeting and FCS	\$36.98
	Total		\$36.98
	402481	Food - Meals, Meeting and FCS-	\$44.64
	Total		\$44.64
	402481	Food - Meals, Meeting and FCS	\$126.17
	Total		\$126.17
	402481	Instructional and Curriculum	\$132.69
	Total		\$132.69
	402481	Instructional and Curriculum	\$365.80
	Total		\$365.80
	402481	Instructional and Curriculum	\$148.63
	Total		\$148.63
	402481	Instructional and Curriculum	\$50.18
	Total		\$50.18
	402481	Food - Meals, Meeting and FCS	\$71.70
	Total		\$71.70
	402481	General supplies	\$99.22
	Total		\$99.22
	402481	Food - Meals, Meeting and FCS	\$87.48
	Total		\$87.48
	402481	Food - Meals, Meeting and FCS/	\$47.38
	Total		\$47.38
	402481	Food - Meals, Meeting and FCS-	\$105.65
	Total		\$105.65
	402481	Food - Meals, Meeting and FCS	\$122.89
	Total		\$122.89
	402481	Instructional and Curriculum	\$50.33
	Total		\$50.33

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	402481	Food - Meals, Meeting and FCS-	\$89.45
	Total		\$89.45
	402481	Instructional and Curriculum	\$182.22
	Total		\$182.22
	402481	CANDY & PENCILS	\$29.20
	Total		\$29.20
	402481	Instructional and Curriculum	\$172.00
	Total		\$172.00
	402481	Instructional and Curriculum	\$353.45
	Total		\$353.45
	402481	Instructional and Curriculum	\$44.95
	Total		\$44.95
	402481	Instructional and Curriculum	\$103.17
	Total		\$103.17
	402481	Instructional and Curriculum	\$49.27
	Total		\$49.27
	402481	Food - Meals, Meeting and FCS	\$26.90
	Total		\$26.90
	402481	SUPPLIES FOR THE LIBRARY	\$99.16
	Total		\$99.16
	402481	Food - Meals, Meeting and FCS	\$74.86
	Total		\$74.86
	402481	Food - Meals, Meeting and FCS	\$68.56
	Total		\$68.56
	402481	Food - Meals, Meeting and FCS	\$73.30
	Total		\$73.30
	402481	Food - Meals, Meeting and FCS	\$38.09
	Total		\$38.09
	402481	Instructional and Curriculum	\$162.49
	Total		\$162.49

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	402481	Special Education	\$99.44
	Total		\$99.44
	402481	Instructional and Curriculum	\$99.85
	Total		\$99.85
	402481	Instructional and Curriculum	\$356.00
	Total		\$356.00
	402481	TIE DYE ITEMS	\$27.31
	Total		\$27.31
	402481	Instructional and Curriculum	\$115.06
	Total		\$115.06
	402481	Instructional and Curriculum	\$103.74
	Total		\$103.74
	402481	Food - Meals, Meeting and FCS/	\$285.67
	Total		\$285.67
	402481	Food - Meals, Meeting and FCS/	\$239.71
	Total		\$239.71
	402481	MISC OPERATING COSTS	\$41.44
		Office Supplies	\$15.38
	Total		\$56.82
	402481	HOCO CARNIVAL MATERIALS-KARBS	\$121.16
	Total		\$121.16
	402481	Food - Meals, Meeting and FCS-	\$122.20
	Total		\$122.20
	402481	GENERAL SUPPLIE-FIFTH GRADE	\$54.13
		GENERAL SUPPLIE-MUSIC	\$88.58
		Instructional and Curriculum	\$54.13
	Total		\$196.84
	402481	Food - Meals, Meeting and FCS	\$199.51
	Total		\$199.51
	402481	Food - Meals, Meeting and FCS-	\$200.00
	Total		\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	402481	Food - Meals, Meeting and FCS	\$301.17
	Total		\$301.17
	402481	Food - Meals, Meeting and FCS	\$519.43
	Total		\$519.43
	402481	Food - Meals, Meeting and FCS	\$26.80
	Total		\$26.80
	402481	STUCO MEETINGS	\$29.36
	Total		\$29.36
	402481	Food - Meals, Meeting and FCS	\$49.93
	Total		\$49.93
	402481	STUDENT SUPPORT SUPPLIES	\$74.45
	Total		\$74.45
	402481	STUDENT SUPPORT SUPPLIES	\$98.34
	Total		\$98.34
	402481	Food - Meals, Meeting and FCS	\$98.81
	Total		\$98.81
	402481	STUDENT SUPPORT SUPPLIES	\$99.30
	Total		\$99.30
	402481	STUDENT SUPPORT SUPPLIES	\$99.55
	Total		\$99.55
	402481	Child Nutrition	\$140.02
	Total		\$140.02
	402481	Instructional and Curriculum	\$147.23
	Total		\$147.23
	402481	Student Support Supplies	\$149.18
	Total		\$149.18
	402481	student support supplies	\$149.96
	Total		\$149.96
	402481	STUDENT SUPPORT SUPPLIES	\$149.82
	Total		\$149.82

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	402481	Child Nutrition	\$177.85
	Total		\$177.85
	402481	STUDENT SUPPORT SUPPLIES	\$154.91
	Total		\$154.91
	402481	Instructional and Curriculum	\$171.93
	Total		\$171.93
	402481	STUDENT SUPPORT SUPPLIES	\$197.98
	Total		\$197.98
	402481	students support supplies	\$199.27
	Total		\$199.27
	402481	Instructional and Curriculum	\$297.53
	Total		\$297.53
	402481	STUDENT SUPPORT SUPPLIES	\$299.65
	Total		\$299.65
	402481	STUDNET SUPPORT SUPPLIES	\$299.74
	Total		\$299.74
	402481	LEAP DAY	\$28.10
	Total		\$28.10
	402481	Instructional and Curriculum	\$48.11
	Total		\$48.11
	402481	Food - Meals, Meeting and FCS	\$58.29
	Total		\$58.29
	402481	Food - Meals, Meeting and FCS/	\$114.38
	Total		\$114.38
	402481	SUPPLIES FOR KINDNESS WEEK	\$176.43
	Total		\$176.43
	402481	Food - Meals, Meeting and FCS/	\$296.98
	Total		\$296.98
	402481	Food - Meals, Meeting and FCS	\$29.26
	Total		\$29.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	402481	MATTINGLY CELEBRATION	\$89.94
	Total		\$89.94
	402481	Food - Meals, Meeting and FCS	\$99.28
	Total		\$99.28
	402481	Instructional and Curriculum	\$219.02
	Total		\$219.02
	402481	Instructional and Curriculum	\$33.04
	Total		\$33.04
	402481	Instructional and Curriculum	\$62.17
	Total		\$62.17
	402481	Food - Meals, Meeting and FCS	\$70.12
	Total		\$70.12
	402481	SUPPLIES	\$85.45
	Total		\$85.45
	402481	Food - Meals, Meeting and FCS	\$197.99
	Total		\$197.99
	402481	PUNCH AND DECORATIONS	\$41.50
	Total		\$41.50
	402481	Student support supplies	\$38.28
	Total		\$38.28
	402481	Instructional and Curriculum/C	\$130.03
	Total		\$130.03
	402481	Food - Meals, Meeting and FCS	\$49.80
	Total		\$49.80
	402481	STAFF INCENTIVES BROWNIES, PUM	\$36.28
	Total		\$36.28
	402481	Food - Meals, Meeting and FCS	\$49.80
	Total		\$49.80
	402481	Food - Meals, Meeting and FCS-	\$161.94
	Total		\$161.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	402481	Food - Meals, Meeting and FCS-	\$158.10
	Total		\$158.10
	402481	Food - Meals, Meeting and FCS	\$28.56
	Total		\$28.56
	402481	Food - Meals, Meeting and FCS	\$97.20
	Total		\$97.20
	402481	Food - Meals, Meeting and FCS	\$48.48
	Total		\$48.48
	402481	BOXES FOR NOTES	\$48.63
	Total		\$48.63
	402481	BOXES FOR NOTES	(\$48.63)
	Total		(\$48.63)
	402481	BOXES FOR NOTES	\$44.92
	Total		\$44.92
	402481	Instructional and Curriculum	\$87.48
	Total		\$87.48
	402481	Instructional and Curriculum	\$92.92
	Total		\$92.92
	402481	GENERAL SUPPLIE-GENERAL	\$39.55
		Instructional and Curriculum	\$79.11
	Total		\$118.66
	402481	Food - Meals, Meeting and FCS	\$146.88
	Total		\$146.88
	402481	Instructional and Curriculum	\$15.89
	Total		\$15.89
	402481	Supplies for Kindness Week	\$70.85
	Total		\$70.85
	402481	GENERAL SUPPLIE-GENERAL	\$68.11
		GENERAL SUPPLIE-THIRD GRADE	\$52.78
		Instructional and Curriculum	\$12.99
	Total		\$133.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	402481	Instructional and Curriculum	\$299.17
	Total		\$299.17
	402481	Instructional and Curriculum	\$149.68
	Total		\$149.68
	402481	Awards, Trophies, Plaques and	\$30.00
	Total		\$30.00
	402481	Instructional and Curriculum	\$172.12
	Total		\$172.12
	402481	HOME COMING PARADE 2019-20	\$188.65
	Total		\$188.65
	402481	GENERAL SUPPLIES	\$51.71
		Instructional and Curriculum	\$310.26
	Total		\$361.97
	402481	Instructional and Curriculum	\$111.84
	Total		\$111.84
	402481	Baby Shower-Dafft	\$49.70
	Total		\$49.70
	402481	Health Services	\$60.96
	Total		\$60.96
	402481	Instructional and Curriculum	\$164.95
	Total		\$164.95
	402481	CLASSROOM SUPPLES AND COFFEE C	\$92.73
	Total		\$92.73
	402481	Food - Meals, Meeting and FCS	\$68.68
	Total		\$68.68
	402481	Food - Meals, Meeting and FCS	\$181.08
	Total		\$181.08
	402481	Food - Meals, Meeting and FCS-	\$91.41
	Total		\$91.41
	402481	Custodian Recognition	\$92.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$92.94
402481	YEABOOK PROPS/SUPPLIES 70'S TH	\$73.73
Total		\$73.73
402481	Food - Meals, Meeting and FCS	\$14.90
Total		\$14.90
402481	CLASS SUPPLIES-GORDON	\$66.73
Total		\$66.73
402481	AG SUPPLIES-BARNETT	\$59.60
Total		\$59.60
402481	Food - Meals, Meeting and FCS	\$173.95
Total		\$173.95
402481	Instructional and Curriculum	\$294.97
Total		\$294.97
402481	HOME COMING PARADE 2019-20	\$145.65
Total		\$145.65
402481	Office Supplies	\$364.64
Total		\$364.64
402481	Instructional and Curriculum	\$315.46
Total		\$315.46
402481	homecoming parade	\$28.59
Total		\$28.59
402481	GIFT ITEMS FOR CUSTODIANS DAY	\$28.87
Total		\$28.87
402481	Food - Meals, Meeting and FCS	\$127.48
Total		\$127.48
402481	Instructional and Curriculum	\$113.10
Total		\$113.10
402481	Instructional and Curriculum	\$260.42
Total		\$260.42
402481	Food - Meals, Meeting and FCS/	\$343.16

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	Total		\$343.16
	402481	Food - Meals, Meeting and FCS/	\$326.93
	Total		\$326.93
	402481	Instructional and Curriculum	\$70.34
	Total		\$70.34
	402481	Sunshine gift cards	\$107.80
	Total		\$107.80
	402481	GIFT CARDS	\$75.00
	Total		\$75.00
	402481	Awards, Trophies, Plaques and	\$119.62
	Total		\$119.62
	402481	Food - Meals, Meeting and FCS-	\$199.78
	Total		\$199.78
	402481	Food - Meals, Meeting and FCS	\$39.58
	Total		\$39.58
	402481	Instructional and Curriculum	\$101.67
	Total		\$101.67
	402481	Homecoming	\$44.92
	Total		\$44.92
	402481	Food - Meals, Meeting and FCS	\$29.82
	Total		\$29.82
	402481	Special Education	\$85.46
	Total		\$85.46
	402481	CAKE, FLOWERS & PAPERGOODS	\$77.20
	Total		\$77.20
	402481	Special Education	\$99.94
	Total		\$99.94
	402481	HOMECOMING FLOAT	\$130.50
	Total		\$130.50
	402481	Instructional and Curriculum	\$185.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	Total		\$185.50
	402481	Special Education	\$275.59
	Total		\$275.59
	402481	GIFTS FOR TEACHER APPRECIATION	\$72.39
	Total		\$72.39
	402481	Food - Meals, Meeting and FCS	\$73.60
	Total		\$73.60
	402481	Instructional and Curriculum	\$94.08
	Total		\$94.08
	402481	Food - Meals, Meeting and FCS	\$98.04
	Total		\$98.04
	402481	PARADE & OFFICE SUPPLIES	\$395.03
	Total		\$395.03
	402481	Food - Meals, Meeting and FCS	\$49.60
	Total		\$49.60
	402481	Instructional and Curriculum	\$65.96
	Total		\$65.96
	402481	Food - Meals, Meeting and FCS	\$98.89
	Total		\$98.89
	402481	REINFORCERS FOR BIC	\$73.52
	Total		\$73.52
	402481	Food - Meals, Meeting and FCS	\$94.52
	Total		\$94.52
	402481	Instructional and Curriculum	\$54.08
	Total		\$54.08
	402481	COOKIES AND SODAS	\$96.58
	Total		\$96.58
	402481	GIFT CARD	\$20.00
	Total		\$20.00
	402481	Food - Meals, Meeting and FCS	\$91.04

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$91.04
402481	Special Education	\$98.30
Total		\$98.30
402481	Instructional and Curriculum	\$139.49
Total		\$139.49
402481	Instructional and Curriculum	\$22.42
Total		\$22.42
402481	Instructional and Curriculum	\$141.82
Total		\$141.82
402481	Instructional and Curriculum	\$177.06
Total		\$177.06
402481	Instructional and Curriculum	\$99.94
Total		\$99.94
402481	Instructional and Curriculum	\$61.62
Total		\$61.62
402481	Instructional and Curriculum	\$50.00
Total		\$50.00
402481	Instructional and Curriculum	\$81.32
Total		\$81.32
402481	Instructional and Curriculum	\$49.85
Total		\$49.85
402481	Instructional and Curriculum	\$145.14
Total		\$145.14
402481	Instructional and Curriculum	\$149.40
Total		\$149.40
402481	MISC OPER COSTS-CIRC OF FRIEND	\$35.50
	Office Supplies	\$87.34
Total		\$122.84
402481	Fundraising	\$121.91
Total		\$121.91
402481	Instructional and Curriculum	\$84.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$84.10
402481	Instructional and Curriculum	\$183.32
Total		\$183.32
402481	Instructional and Curriculum	\$99.52
Total		\$99.52
402481	Food - Meals, Meeting and FCS/	\$282.22
Total		\$282.22
402481	Instructional and Curriculum	\$65.57
Total		\$65.57
402481	Instructional and Curriculum	\$149.28
Total		\$149.28
402481	Performing and Fine Arts	\$115.85
Total		\$115.85
402481	INCENTIVES FOR TEACHERS FOR PL	\$62.44
Total		\$62.44
402481	Instructional and Curriculum	\$498.21
Total		\$498.21
402481	Instructional and Curriculum	\$13.54
Total		\$13.54
402481	Instructional and Curriculum	\$78.23
Total		\$78.23
402481	GIFT CARDS & GREETING CARDS	\$76.84
Total		\$76.84
402481	Food - Meals, Meeting and FCS-	\$199.76
Total		\$199.76
402481	Coyote Ridge ESD Program	\$307.99
Total		\$307.99
402481	Central ESD Program	\$50.00
Total		\$50.00
402481	Stewarts Creek ESD	\$217.82

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$217.82
402481	Hicks ESD Program	\$355.37
Total		\$355.37
402481	Bluebonnet ESD Program	\$269.76
Total		\$269.76
402481	Instructional and Curriculum	\$72.69
Total		\$72.69
402481	Food - Meals, Meeting and FCS/	\$183.24
Total		\$183.24
402481	Food - Meals, Meeting and FCS-	\$199.76
Total		\$199.76
402481	SUPPLIES FOR KINDNESS WEEK	\$35.20
Total		\$35.20
402481	Food - Meals, Meeting and FCS	\$195.23
Total		\$195.23
402481	Special Education	\$134.36
Total		\$134.36
402481	Special Education	\$495.03
Total		\$495.03
402481	Instructional and Curriculum	\$184.82
Total		\$184.82
402481	Sunshine staff incentives	\$39.92
Total		\$39.92
402481	Staff incentives and treats	\$180.36
Total		\$180.36
402481	GIFT CARDS FROM SUNSHINE FUND	\$25.00
Total		\$25.00
402533	Food - Meals, Meeting and FCS	\$150.00
	MISC OPERATING-AWARDS & INCENT	\$76.94
Total		\$226.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	402533	INCENTIVES	\$58.62
	Total		\$58.62
	404416	student support supplies	\$118.44
	Total		\$118.44
	404416	Food - Meals, Meeting and FCS	\$45.99
	Total		\$45.99
	404416	Food - Meals, Meeting and FCS	\$130.81
	Total		\$130.81
	404416	Special Education	\$67.76
	Total		\$67.76
	404416	Food - Meals, Meeting and FCS-	\$142.02
	Total		\$142.02
	404416	Instructional and Curriculum	\$34.05
	Total		\$34.05
	404416	Food - Meals, Meeting and FCS	\$27.14
	Total		\$27.14
	404416	Fundraising	\$39.48
	Total		\$39.48
	404416	Halloween Carnival	\$79.66
	Total		\$79.66
	404416	Instructional and Curriculum	\$72.66
	Total		\$72.66
	404416	Child Nutrition	\$65.06
	Total		\$65.06
	404416	STUDENT SUPPORT SUPPLIES	\$74.56
	Total		\$74.56
	404416	STUDENT SUPPORT SUPPLIES	\$149.73
	Total		\$149.73
	404416	STUDENT SUPPORT SUPPLIES	\$149.15
	Total		\$149.15

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	404416	Instructional and Curriculum	\$205.64
	Total		\$205.64
	404416	STUDENT SUPPORT SUPPLIES	\$99.30
	Total		\$99.30
	404416	student support supplies	\$249.53
	Total		\$249.53
	404416	STUDENT SUPPORT SUPPLIES	\$249.71
	Total		\$249.71
	404416	STUDENT SUPPORT SUPPLIES	\$49.23
	Total		\$49.23
	404416	NJHS-field day	\$68.80
	Total		\$68.80
	404416	Instructional and Curriculum	\$198.93
	Total		\$198.93
	404416	EXPEND-AGENCY FUNDS	\$31.82
	Total		\$31.82
	404416	Liberty ESD Program	\$221.39
	Total		\$221.39
	404416	Instructional and Curriculum	\$238.16
	Total		\$238.16
	404416	Instructional and Curriculum	\$47.33
	Total		\$47.33
	404416	Instructional and Curriculum	\$62.45
	Total		\$62.45
	404416	Instructional and Curriculum	\$48.42
	Total		\$48.42
	404416	Food - Meals, Meeting and FCS	\$387.27
	Total		\$387.27
	404416	Food - Meals, Meeting and FCS	(\$14.92)
	Total		(\$14.92)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	404416	Instructional and Curriculum	\$57.76
	Total		\$57.76
	404416	Food - Meals, Meeting and FCS	\$295.56
	Total		\$295.56
	404416	Instructional and Curriculum	\$223.78
	Total		\$223.78
	404416	PARADE & OFFICE SUPPLIES	(\$292.88)
	Total		(\$292.88)
	404416	Instructional and Curriculum	\$49.84
	Total		\$49.84
	404416	Food - Meals, Meeting and FCS	\$121.62
	Total		\$121.62
	404416	REINFORCERS	\$74.76
	Total		\$74.76
	404416	SNACKS, CANDY, DRINKS	\$80.56
	Total		\$80.56
	404416	GIRLS ATHLETICS	\$21.69
	Total		\$21.69
	404416	BOSES DAY, GIFT CARDS, CANDY	\$58.09
	Total		\$58.09
	404416	ITEMS FOR STAFF EVENT	\$41.99
	Total		\$41.99
	404416	GRADUATE EVENT	\$81.06
	Total		\$81.06
	404416	Awards, Trophies, Plaques and	\$60.12
	Total		\$60.12
	404416	THREE WEEK APPRECIATION	\$160.43
	Total		\$160.43
	404416	Food - Meals, Meeting and FCS	\$102.10
	Total		\$102.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	404416	SUNSHINE	\$93.91
	Total		\$93.91
	404416	General Supplies	\$53.68
	Total		\$53.68
	404416	Instructional and Curriculum	\$99.85
	Total		\$99.85
	404416	GENERAL SUPPLIES	\$117.80
	Total		\$117.80
	404416	Food - Meals, Meeting and FCS	\$11.52
	Total		\$11.52
	404416	Instructional and Curriculum	\$136.40
	Total		\$136.40
	404416	GIFT ITEMS	\$50.70
	Total		\$50.70
	404416	Instructional and Curriculum	\$89.14
	Total		\$89.14
	404416	Instructional and Curriculum	\$146.02
	Total		\$146.02
	404416	SUNSHINE - OCTOBER STAFF TREAT	\$248.64
	Total		\$248.64
	404416	SNACKS FOR STAFF DEVELOPMENT/A	\$374.20
	Total		\$374.20
	404416	Instructional and Curriculum	\$306.38
	Total		\$306.38
	404416	Food - Meals, Meeting and FCS	\$42.98
	Total		\$42.98
	404416	Gift Cards	\$50.00
	Total		\$50.00
	404416	Food - Meals, Meeting and FCS-	\$146.30
	Total		\$146.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	404416	SUPPLIES FOR FLS	\$199.33
	Total		\$199.33
	404416	Campus Clinic	\$189.16
	Total		\$189.16
	404416	Instructional and Curriculum	\$99.83
	Total		\$99.83
	404416	Instructional and Curriculum	\$65.48
	Total		\$65.48
	404416	Instructional and Curriculum	\$90.85
	Total		\$90.85
	404416	SUPPLIES FACULTY RESTROOMS/SUN	\$62.62
	Total		\$62.62
	404416	Hospitality: Air Freshener Sta	\$21.34
	Total		\$21.34
	404416	Instructional and Curriculum	\$123.14
	Total		\$123.14
	404416	Instructional and Curriculum	\$26.56
	Total		\$26.56
	404416	Instructional and Curriculum	\$61.43
	Total		\$61.43
	404416	Food - Meals, Meeting and FCS	\$74.30
	Total		\$74.30
	404416	Awards, Trophies, Plaques and	\$49.98
	Total		\$49.98
	404416	FUN RUN	\$106.41
	Total		\$106.41
	404416	Food - Meals, Meeting and FCS	\$218.00
	Total		\$218.00
	404416	Food - Meals, Meeting and FCS-	\$159.61
	Total		\$159.61

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	404416	Food - Meals, Meeting and FCS-	\$188.53
	Total		\$188.53
	404416	ITEMS FOR PRINCIPAL'S COFFEE T	\$38.69
	Total		\$38.69
	404416	Instructional and Curriculum	\$33.88
	Total		\$33.88
	404416	Instructional and Curriculum	\$198.06
	Total		\$198.06
	404416	Instructional and Curriculum	\$35.52
	Total		\$35.52
	404416	Food - Meals, Meeting and FCS	\$97.30
	Total		\$97.30
	404416	Instructional and Curriculum	\$76.64
	Total		\$76.64
	404416	Food - Meals, Meeting and FCS	\$49.86
	Total		\$49.86
	404416	Office Supplies	\$133.28
	Total		\$133.28
	404416	Food - Meals, Meeting and FCS	\$97.58
	Total		\$97.58
	404416	Food - Meals, Meeting and FCS/	\$93.79
	Total		\$93.79
	404416	Office Supplies	\$87.27
	Total		\$87.27
	404416	Food - Meals, Meeting and FCS	\$274.32
	Total		\$274.32
	404416	Instructional and Curriculum	\$185.62
	Total		\$185.62
	404416	Awards, Trophies, Plaques and	\$132.51
	Total		\$132.51

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	404416	Office Supplies	\$59.63
	Total		\$59.63
	404416	Food - Meals, Meeting and FCS	\$106.80
	Total		\$106.80
	404416	Hospitality: Boss Day	\$100.00
	Total		\$100.00
	404416	Food - Meals, Meeting and FCS	\$113.00
	Total		\$113.00
	404416	Instructional and Curriculum	\$149.50
	Total		\$149.50
	404416	Instructional and Curriculum	\$180.52
	Total		\$180.52
	404416	Instructional and Curriculum	\$50.16
	Total		\$50.16
	404416	Food - Meals, Meeting and FCS	\$39.53
	Total		\$39.53
	404416	Awards, Trophies, Plaques and	\$85.57
	Total		\$85.57
	404416	Food - Meals, Meeting and FCS	\$35.86
	Total		\$35.86
	404416	Food - Meals, Meeting and FCS	\$144.09
	Total		\$144.09
	404416	GENERAL SUPPLIES	\$98.97
	Total		\$98.97
	404416	Food - Meals, Meeting and FCS	\$84.66
	Total		\$84.66
	404416	Special Education	\$67.01
	Total		\$67.01
	404416	Food - Meals, Meeting and FCS	\$71.16
	Total		\$71.16

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	404416	Child Nutrition	\$102.56
	Total		\$102.56
	404416	Food - Meals, Meeting and FCS-	\$128.51
	Total		\$128.51
	404416	Food - Meals, Meeting and FCS-	\$59.87
	Total		\$59.87
	404416	Food - Meals, Meeting and FCS-	\$165.81
	Total		\$165.81
	404416	Instructional and Curriculum	\$64.25
	Total		\$64.25
	404416	student support supplies	\$22.32
	Total		\$22.32
	404416	Food - Meals, Meeting and FCS	\$198.50
	Total		\$198.50
	404416	Special Education	\$148.29
	Total		\$148.29
	404416	Instructional and Curriculum	\$86.68
	Total		\$86.68
	404416	Instructional and Curriculum	\$81.61
	Total		\$81.61
	404416	Instructional and Curriculum	\$215.06
	Total		\$215.06
	404416	Food - Meals, Meeting and FCS-	\$140.79
	Total		\$140.79
	404416	Food - Meals, Meeting and FCS-	\$96.45
	Total		\$96.45
	404416	Instructional and Curriculum	\$29.48
	Total		\$29.48
	404416	Instructional and Curriculum	\$25.52
	Total		\$25.52

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	404416	Instructional and Curriculum	\$189.62
	Total		\$189.62
	404416	Food - Meals, Meeting and FCS	\$51.72
	Total		\$51.72
	404416	Parkway ESD Program	\$203.90
	Total		\$203.90
	404416	Food - Meals, Meeting and FCS	\$295.75
	Total		\$295.75
	404416	Food - Meals, Meeting and FCS	\$24.67
	Total		\$24.67
	404416	Food - Meals, Meeting and FCS/	\$87.89
	Total		\$87.89
	404416	Food - Meals, Meeting and FCS/	\$266.42
	Total		\$266.42
	404416	SCIENCE LAB SUPPLIES/SCIENCE	\$146.72
	Total		\$146.72
	404416	Food - Meals, Meeting and FCS	\$99.07
	Total		\$99.07
	404416	Instructional and Curriculum	\$40.42
	Total		\$40.42
	404416	Special Education	\$71.62
	Total		\$71.62
	404416	Instructional and Curriculum	\$143.34
	Total		\$143.34
	404416	Instructional and Curriculum	\$170.49
	Total		\$170.49
	404416	Food - Meals, Meeting and FCS	\$27.42
	Total		\$27.42
	404416	Instructional and Curriculum	\$243.04
	Total		\$243.04

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	404416	Food - Meals, Meeting and FCS	\$109.55
	Total		\$109.55
	404416	Food - Meals, Meeting and FCS	\$173.91
		GENERAL SUPPLIE-FAMILY AND CON	\$26.43
	Total		\$200.34
	404416	Instructional and Curriculum	\$91.71
	Total		\$91.71
	404416	Food - Meals, Meeting and FCS	\$90.22
	Total		\$90.22
	404416	STUDENT SUPPORT SUPPLIES	\$199.03
	Total		\$199.03
	404416	STUDENT SUPPORT SUPPLIES	\$43.97
	Total		\$43.97
	404416	Fundraising	\$199.22
	Total		\$199.22
	404416	STUDENT SUPPORT SUPPLIES	\$246.37
	Total		\$246.37
	404416	Student Support Supplies	\$149.50
	Total		\$149.50
	404416	Instructional and Curriculum	\$400.00
	Total		\$400.00
	404416	STUDENT SUPPORT SUPPLIES	\$199.12
	Total		\$199.12
	404416	STUDENT SUPPORT SUPPLIES	\$99.50
	Total		\$99.50
	404416	Food - Meals, Meeting and FCS	\$102.40
	Total		\$102.40
	404416	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
	404416	Performing and Fine Arts	\$51.92

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$51.92
404416	Instructional and Curriculum	\$260.47
Total		\$260.47
404416	Food - Meals, Meeting and FCS	\$93.79
Total		\$93.79
404416	Memberships-Registrations-TALL	\$141.39
Total		\$141.39
404416	STUDENT SUPPORT SUPPLIES	\$104.21
Total		\$104.21
404416	STUDENT SUPPORT SUPPLIES	\$72.83
Total		\$72.83
404416	Instructional and Curriculum	\$114.77
Total		\$114.77
404416	STUDENT SUPPORT SUPPLIES	\$198.46
Total		\$198.46
404416	STUDENT SUPPORT SUPPLIES	\$198.15
Total		\$198.15
404416	STUDENT SUPPORT SUPPLIES	\$99.19
Total		\$99.19
404416	STUDENT SUPPORT SUPPLIES	\$97.69
Total		\$97.69
404416	STUDENT SUPPORT SUPPLIES	\$49.34
Total		\$49.34
404416	STUDENT SUPPORT SUPPLIES	\$98.86
Total		\$98.86
404416	Office Supplies	\$101.64
Total		\$101.64
404416	Instructional and Curriculum	\$227.85
Total		\$227.85
404416	Dignitary night	\$35.12

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	Total		\$35.12
	404416	Instructional and Curriculum	\$17.96
	Total		\$17.96
	404416	Food - Meals, Meeting and FCS	\$247.41
	Total		\$247.41
	404416	Instructional and Curriculum	\$70.59
	Total		\$70.59
	404416	Office Supplies	\$41.24
	Total		\$41.24
	404416	Campus Culture	\$96.35
	Total		\$96.35
	404416	GET WELL GIFTS FOR SUNSHINE	\$86.10
	Total		\$86.10
	404416	Food - Meals, Meeting and FCS/	\$297.53
	Total		\$297.53
	404416	Office Supplies	\$153.63
	Total		\$153.63
	404416	Office Supplies	(\$153.63)
	Total		(\$153.63)
	404416	Office Supplies	\$141.92
	Total		\$141.92
	404416	PAINT & ROLLERS	\$58.86
	Total		\$58.86
	404416	halloween carnival	\$26.95
	Total		\$26.95
	404416	Food - Meals, Meeting and FCS	\$45.50
	Total		\$45.50
	404416	Instructional and Curriculum	\$148.95
	Total		\$148.95
	404416	CLASS SUPPLIES-DIRKS	\$203.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	Total		\$203.88
	404416	Food - Meals, Meeting and FCS-	\$106.66
	Total		\$106.66
	404416	Food - Meals, Meeting and FCS	\$59.39
	Total		\$59.39
	404416	Food - Meals, Meeting and FCS	\$45.68
	Total		\$45.68
	404416	PRIZES, CANDY, HALLOWEEN ITEMS	\$194.45
	Total		\$194.45
	404416	DECORATIONS FOR DANCE	\$32.88
	Total		\$32.88
	404416	Food - Meals, Meeting and FCS	\$52.06
	Total		\$52.06
	404416	Instructional and Curriculum	\$264.67
	Total		\$264.67
	404416	Instructional and Curriculum	\$152.69
	Total		\$152.69
	404416	Instructional and Curriculum	\$62.04
	Total		\$62.04
	404416	Food - Meals, Meeting and FCS	\$23.88
	Total		\$23.88
	404416	Food - Meals, Meeting and FCS	\$62.61
	Total		\$62.61
	404416	Food - Meals, Meeting and FCS	\$110.65
	Total		\$110.65
	404416	Instructional and Curriculum	\$68.71
	Total		\$68.71
	404416	Food - Meals, Meeting and FCS	\$42.59
	Total		\$42.59
	404416	Instructional and Curriculum	\$245.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	Total		\$245.70
	404416	Instructional and Curriculum	\$59.97
	Total		\$59.97
	404416	Instructional and Curriculum	\$199.30
	Total		\$199.30
	404416	Food - Meals, Meeting and FCS	\$104.28
	Total		\$104.28
	404416	Food - Meals, Meeting and FCS	\$89.17
	Total		\$89.17
	404416	Instructional and Curriculum	\$162.48
	Total		\$162.48
	404416	Instructional and Curriculum	\$548.62
	Total		\$548.62
	404416	COFFEE CART ITEMS	\$101.39
	Total		\$101.39
	404416	Halloween Carnival	\$102.06
	Total		\$102.06
	404416	HOSPITALITY	\$85.46
	Total		\$85.46
	404416	Food - Meals, Meeting and FCS	\$82.69
	Total		\$82.69
	404416	Food - Meals, Meeting and FCS-	\$200.00
	Total		\$200.00
	404416	Family and Consumer Science	\$69.92
	Total		\$69.92
	404416	Instructional and Curriculum	\$343.28
	Total		\$343.28
	404416	Instructional and Curriculum	\$237.54
	Total		\$237.54
	404416	SUPPLIES	\$28.82

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$28.82
404416	Food - Meals, Meeting and FCS	\$51.22
Total		\$51.22
404416	Food - Meals, Meeting and FCS	\$28.88
Total		\$28.88
404416	HONOR STUDENT BREAKFAST	\$69.08
Total		\$69.08
404416	Food - Meals, Meeting and FCS	\$106.75
Total		\$106.75
404416	Instructional and Curriculum	\$63.01
Total		\$63.01
404416	Food - Meals, Meeting and FCS	\$173.32
Total		\$173.32
404416	Instructional and Curriculum	\$41.27
Total		\$41.27
404416	Instructional and Curriculum	\$16.98
Total		\$16.98
404416	TEACHER TREATS, CANDY, DRINKS,	\$42.84
Total		\$42.84
404416	Instructional and Curriculum	\$50.84
Total		\$50.84
404416	Halloween party	\$59.45
Total		\$59.45
404416	Instructional and Curriculum	\$298.70
Total		\$298.70
404416	Instructional and Curriculum	\$49.40
Total		\$49.40
404416	Instructional and Curriculum	\$25.89
Total		\$25.89
404416	Food - Meals, Meeting and FCS	\$74.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	Total		\$74.10
	404416	Instructional and Curriculum	\$142.95
	Total		\$142.95
	404416	Fundraising	\$128.75
	Total		\$128.75
	404416	Instructional and Curriculum	\$40.40
	Total		\$40.40
	404416	Food - Meals, Meeting and FCS	\$75.51
	Total		\$75.51
	404416	Instructional and Curriculum	\$145.78
	Total		\$145.78
	404416	Instructional and Curriculum	\$253.42
	Total		\$253.42
	404416	HALLOWEEN SNACKS FOR FACULTY	\$79.80
	Total		\$79.80
	404416	Instructional and Curriculum	\$109.69
	Total		\$109.69
	404416	Party Paws	\$80.91
	Total		\$80.91
	404416	Instructional and Curriculum	\$44.10
	Total		\$44.10
	404416	STUDENT SUPPORT SUPPLIES	\$29.11
	Total		\$29.11
	404416	Instructional and Curriculum	\$101.64
	Total		\$101.64
	404416	Food - Meals, Meeting and FCS	\$47.88
	Total		\$47.88
	404416	Food - Meals, Meeting and FCS	\$59.28
	Total		\$59.28
	404416	student support support	\$48.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	Total		\$48.98
	404416	Food - Meals, Meeting and FCS-	\$88.13
	Total		\$88.13
	404416	Food - Meals, Meeting and FCS-	\$123.26
	Total		\$123.26
	404416	Food - Meals, Meeting and FCS	\$24.08
	Total		\$24.08
	404416	INCENTIVES FOR STAFF SNACKS -	\$48.07
	Total		\$48.07
	404416	Instructional and Curriculum	\$110.02
	Total		\$110.02
	404416	Special Education	\$97.67
	Total		\$97.67
	404416	FUN RUN REWARD CELEBRATIONS	\$289.75
	Total		\$289.75
	404416	Food Trays	\$90.78
	Total		\$90.78
	404416	Food - Meals, Meeting and FCS	\$72.14
	Total		\$72.14
	404416	Instructional and Curriculum	\$29.20
	Total		\$29.20
	404416	VETERANS DAY	\$29.64
	Total		\$29.64
	404416	Instructional and Curriculum	\$98.21
	Total		\$98.21
	404416	Instructional and Curriculum	\$99.83
	Total		\$99.83
	404416	Food - Meals, Meeting and FCS	\$298.48
	Total		\$298.48
	404416	Decorations	\$72.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$72.50
404416	Food - Meals, Meeting and FCS-	\$149.68
Total		\$149.68
404416	Sunshine	\$25.00
Total		\$25.00
404416	Food - Meals, Meeting and FCS	\$47.70
Total		\$47.70
404416	Instructional and Curriculum	\$62.58
Total		\$62.58
404416	ITEMS FOR VETERANS DAY CELEBRA	\$66.49
Total		\$66.49
404416	dolly	\$85.55
Total		\$85.55
404416	sunshine	\$62.67
Total		\$62.67
404416	Awards, Trophies, Plaques and	\$85.49
Total		\$85.49
404416	Instructional and Curriculum	\$59.89
Total		\$59.89
404416	Instructional and Curriculum	\$146.27
Total		\$146.27
404416	Office Supplies	\$33.80
Total		\$33.80
404416	Food - Meals, Meeting and FCS	\$107.91
Total		\$107.91
404416	Performing and Fine Arts	\$145.64
Total		\$145.64
404416	Instructional and Curriculum	\$346.83
Total		\$346.83
404416	Instructional and Curriculum	\$61.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$61.24
404416	Instructional and Curriculum	\$94.91
Total		\$94.91
404416	Food - Meals, Meeting and FCS	\$95.89
	GENERAL SUPPLIE-FAMILY AND CON	\$56.15
Total		\$152.04
404416	Instructional and Curriculum	\$127.54
Total		\$127.54
404416	Food - Meals, Meeting and FCS-	\$92.25
Total		\$92.25
404416	Food - Meals, Meeting and FCS-	\$100.19
Total		\$100.19
404416	Instructional and Curriculum	\$9.87
Total		\$9.87
404416	Instructional and Curriculum	\$249.36
Total		\$249.36
404416	Food - Meals, Meeting and FCS-	\$102.12
Total		\$102.12
404416	Instructional and Curriculum	\$100.75
Total		\$100.75
404416	Instructional and Curriculum	\$67.88
Total		\$67.88
404416	Veterans Day	\$21.73
Total		\$21.73
404416	Food - Meals, Meeting and FCS	\$130.85
Total		\$130.85
404416	Food - Meals, Meeting and FCS	\$147.79
Total		\$147.79
404416	Food - Meals, Meeting and FCS	\$18.56
Total		\$18.56
404416	Food - Meals, Meeting and FCS	\$42.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$42.60
404416	PARENT MEETING	\$72.89
Total		\$72.89
404416	Instructional and Curriculum	\$257.30
Total		\$257.30
404416	STUDENT SUPPORT SUPPLIES	\$199.77
Total		\$199.77
404416	STUDENT SUPPORT SUPPLIES	\$249.64
Total		\$249.64
404416	Food - Meals, Meeting and FCS	\$118.42
Total		\$118.42
404416	COOKIES, CANDY, CHIPS	\$106.45
Total		\$106.45
404416	Food - Meals, Meeting and FCS	\$93.67
Total		\$93.67
404416	Instructional and Curriculum	\$91.87
Total		\$91.87
404416	STUDENT SUPPORT SUPPLIES	\$299.48
Total		\$299.48
404416	Office Supplies	\$49.88
Total		\$49.88
404416	STUDENT SUPPORT SUPPLIES	\$248.69
Total		\$248.69
404416	Food - Meals, Meeting and FCS	\$55.02
Total		\$55.02
404416	Special Education	\$95.53
Total		\$95.53
404416	Food - Meals, Meeting and FCS	\$99.19
Total		\$99.19
404416	NJHS	\$339.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$339.26
404416	EXPEND-AGENCY FUNDS	\$30.65
	Food - Meals, Meeting and FCS	\$77.69
Total		\$108.34
404416	SUPPLIES FOR MAKE UP LESSON	\$74.94
Total		\$74.94
404416	GROCERIES FOR FOOD LAB	\$182.94
Total		\$182.94
404416	Staff incentives and treats	\$61.53
Total		\$61.53
404416	Hospitality Gift/baby	\$25.00
Total		\$25.00
404416	Hospitality Gift/baby	(\$25.00)
Total		(\$25.00)
404416	Hospitality Gift/baby	\$25.00
Total		\$25.00
404416	Hospitality Gift/baby	(\$25.00)
Total		(\$25.00)
404416	Hospitality Gift/baby	\$50.00
Total		\$50.00
404416	Polser ESD Program	\$165.09
Total		\$165.09
404416	Food - Meals, Meeting and FCS/	\$98.39
Total		\$98.39
404416	Sunshine -Monthly grade level	\$50.86
Total		\$50.86
404416	Prairie Trail ESD Program	\$441.19
Total		\$441.19
404416	Instructional and Curriculum	\$158.58
Total		\$158.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	404416	Instructional and Curriculum	\$323.61
	Total		\$323.61
	404416	SUPPLIES FOR LIBRARY	\$196.22
	Total		\$196.22
	404416	Food - Meals, Meeting and FCS/	\$208.72
	Total		\$208.72
	404416	Staff incentives and treats	\$189.08
	Total		\$189.08
	404416	Instructional and Curriculum	\$13.85
	Total		\$13.85
	404416	Food - Meals, Meeting and FCS-	\$135.89
	Total		\$135.89
	404416	Fundraising-ODIAH	\$238.57
	Total		\$238.57
	404416	Food - Meals, Meeting and FCS	\$30.42
	Total		\$30.42
	404416	Food - Meals, Meeting and FCS/	\$194.27
	Total		\$194.27
	404416	Instructional and Curriculum	\$64.07
	Total		\$64.07
	404416	Food - Meals, Meeting and FCS/	\$279.36
	Total		\$279.36
	404416	Food - Meals, Meeting and FCS/	\$97.78
	Total		\$97.78
	404416	Food - Meals, Meeting and FCS	\$111.18
	Total		\$111.18
	404416	Mill Street ESD Program	\$300.00
	Total		\$300.00
	404416	Instructional and Curriculum	\$28.48
	Total		\$28.48

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	404416	EXPEND-AGENCY FUNDS	\$515.70
	Total		\$515.70
	404416	Instructional and Curriculum/C	\$237.47
	Total		\$237.47
	404416	Food - Meals, Meeting and FCS/	\$229.19
	Total		\$229.19
	404416	Food - Meals, Meeting and FCS-	\$63.42
	Total		\$63.42
	404416	Food - Meals, Meeting and FCS	\$190.28
	Total		\$190.28
	404416	JAVA JUICE	\$58.34
	Total		\$58.34
	404416	STUDENT SUPPORT SUPPLIES	\$36.56
	Total		\$36.56
	405908	Awards, Trophies, Plaques and	\$50.47
	Total		\$50.47
	405908	Food - Meals, Meeting and FCS-	\$199.88
	Total		\$199.88
	405908	Performing and Fine Arts	\$65.78
	Total		\$65.78
	405908	Food - Meals, Meeting and FCS	\$191.35
	Total		\$191.35
	405908	Food - Meals, Meeting and FCS-	\$46.44
	Total		\$46.44
	405908	Instructional and Curriculum	\$28.72
	Total		\$28.72
	405908	Food - Meals, Meeting and FCS	\$98.04
	Total		\$98.04
	405908	Food - Meals, Meeting and FCS	\$35.00
	Total		\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	405908	FUN RUN REWARD CELEBRATIONS	\$87.58
	Total		\$87.58
	405908	Instructional and Curriculum	\$124.42
	Total		\$124.42
	405908	Instructional and Curriculum	\$49.77
	Total		\$49.77
	405908	COLLEGE FAIR SUPPLIES	\$166.13
	Total		\$166.13
	405908	Instructional and Curriculum	\$73.19
	Total		\$73.19
	405908	Office Supplies	\$158.88
	Total		\$158.88
	405908	Grounds Maintenance	\$83.58
	Total		\$83.58
	405908	Office Supplies	\$17.75
	Total		\$17.75
	405908	Special Education	\$103.33
	Total		\$103.33
	405908	Food - Meals, Meeting and FCS	\$191.65
	Total		\$191.65
	405908	Food - Meals, Meeting and FCS	\$46.20
	Total		\$46.20
	405908	Food - Meals, Meeting and FCS	\$396.87
	Total		\$396.87
	405908	Food - Meals, Meeting and FCS	\$149.08
	Total		\$149.08
	405908	HOLIDAY CANDY, PENCILS	\$44.62
	Total		\$44.62
	405908	Storage Tubs	\$45.56
	Total		\$45.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	405908	Instructional and Curriculum	\$97.82
	Total		\$97.82
	405908	Instructional and Curriculum	\$49.02
	Total		\$49.02
	405908	Food - Meals, Meeting and FCS	\$38.46
	Total		\$38.46
	405908	Instructional and Curriculum	\$83.10
	Total		\$83.10
	405908	Instructional and Curriculum	\$425.00
	Total		\$425.00
	405908	Instructional and Curriculum	\$71.84
	Total		\$71.84
	405908	Instructional and Curriculum	\$107.08
	Total		\$107.08
	405908	GROCERIES AND PAPER ITEMS	\$262.78
	Total		\$262.78
	405908	Instructional and Curriculum	\$74.82
	Total		\$74.82
	405908	Special Education	\$47.75
	Total		\$47.75
	405908	Food - Meals, Meeting and FCS	\$191.89
	Total		\$191.89
	405908	Food - Meals, Meeting and FCS	\$319.99
	Total		\$319.99
	405908	TEACHER INCENTIVES FOR PLC DAY	\$56.30
	Total		\$56.30
	405908	Food - Meals, Meeting and FCS	\$71.87
	Total		\$71.87
	405908	Food - Meals, Meeting and FCS	\$56.19
	Total		\$56.19

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	405908	Instructional and Curriculum	\$142.97
	Total		\$142.97
	405908	Food - Meals, Meeting and FCS-	\$130.20
	Total		\$130.20
	405908	Performing and Fine Arts	\$142.11
	Total		\$142.11
	405908	Food - Meals, Meeting and FCS	\$138.66
	Total		\$138.66
	405908	Instructional and Curriculum	\$108.72
	Total		\$108.72
	405908	Food - Meals, Meeting and FCS	\$96.96
	Total		\$96.96
	405908	Instructional and Curriculum	\$74.27
	Total		\$74.27
	405908	GRAHAM CRACKERS & FROSTING FOR	\$47.36
	Total		\$47.36
	405908	Special Education	\$88.36
	Total		\$88.36
	405908	Instructional and Curriculum	\$145.08
	Total		\$145.08
	405908	GENERAL SUPPLIE-GENERAL	\$71.14
		Instructional and Curriculum	\$51.10
	Total		\$122.24
	405908	Instructional and Curriculum	\$93.01
	Total		\$93.01
	405908	Food - Meals, Meeting and FCS-	\$122.29
	Total		\$122.29
	405908	Instructional and Curriculum	\$104.41
	Total		\$104.41
	405908	Special Education	\$74.12

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$74.12
405908	Food - Meals, Meeting and FCS/	\$86.07
Total		\$86.07
405908	Food - Meals, Meeting and FCS-	\$163.84
Total		\$163.84
405908	Child Nutrition	\$147.79
Total		\$147.79
405908	Food - Meals, Meeting and FCS	\$24.94
	MISC OPERATING-GENERAL	\$49.89
Total		\$74.83
405908	Food - Meals, Meeting and FCS	\$56.88
Total		\$56.88
405908	Instructional and Curriculum	\$196.53
Total		\$196.53
405908	Food - Meals, Meeting and FCS	\$74.40
Total		\$74.40
405908	ITEMS FOR SUNSHINE CLUB EVENT	\$109.34
Total		\$109.34
405908	Food - Meals, Meeting and FCS	\$90.53
Total		\$90.53
405908	Instructional and Curriculum	\$249.17
Total		\$249.17
405908	Instructional and Curriculum	\$79.68
Total		\$79.68
405908	Instructional and Curriculum	\$47.05
Total		\$47.05
405908	Food - Meals, Meeting and FCS	\$25.25
Total		\$25.25
405908	Food - Meals, Meeting and FCS	\$122.98
Total		\$122.98
405908	Instructional and Curriculum	\$14.82

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	405908	MISC OPERATING-GENERAL	\$18.39
	Total		\$33.21
	405908	Office Supplies	\$178.20
	Total		\$178.20
	405908	Food - Meals, Meeting and FCS/	\$272.13
	Total		\$272.13
	405908	Instructional and Curriculum	\$102.83
	Total		\$102.83
	405908	Food - Meals, Meeting and FCS-	\$72.86
	Total		\$72.86
	405908	Instructional and Curriculum	\$235.80
	Total		\$235.80
	405908	FUN RUN REWARD CELEBRATIONS	\$46.37
	Total		\$46.37
	405908	share a BOOK - Read -A-Thon	\$85.60
	Total		\$85.60
	405908	Instructional and Curriculum	\$196.74
	Total		\$196.74
	405908	Food - Meals, Meeting and FCS	\$96.61
	Total		\$96.61
	405908	Food - Meals, Meeting and FCS	\$82.64
	Total		\$82.64
	405908	Instructional and Curriculum	\$38.55
	Total		\$38.55
	405908	Office Supplies	\$39.38
	Total		\$39.38
	405908	Castle Hills ESD Program	\$259.58
	Total		\$259.58
	405908	Food - Meals, Meeting and FCS/	\$127.28
	Total		\$127.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	405908	Staff Fall Snacks	\$129.87
	Total		\$129.87
	405908	Food - Meals, Meeting and FCS	\$75.66
	Total		\$75.66
	405908	Instructional and Curriculum	\$246.30
	Total		\$246.30
	405908	Instructional and Curriculum	\$147.81
	Total		\$147.81
	405908	Instructional and Curriculum	\$169.37
	Total		\$169.37
	405908	Instructional and Curriculum	\$155.28
	Total		\$155.28
	405908	Food - Meals, Meeting and FCS	\$126.12
	Total		\$126.12
	405908	Special Education	\$164.20
	Total		\$164.20
	405908	Food - Meals, Meeting and FCS	\$13.64
	Total		\$13.64
	405908	Instructional and Curriculum	\$50.52
	Total		\$50.52
	405908	JUICE, DANISH, MUFFINS, CANDY	\$90.30
	Total		\$90.30
	405908	Food - Meals, Meeting and FCS	\$20.60
	Total		\$20.60
	405908	Food - Meals, Meeting and FCS	\$269.20
	Total		\$269.20
	405908	Food - Supplies for 5th Grade	\$26.12
	Total		\$26.12
	405908	Special Education	\$99.50
	Total		\$99.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	405908	Instructional and Curriculum	\$171.46
	Total		\$171.46
	405908	Instructional and Curriculum	\$99.16
	Total		\$99.16
	405908	Instructional and Curriculum	\$47.36
	Total		\$47.36
	405908	Instructional and Curriculum	\$29.92
	Total		\$29.92
	405908	Food - Meals, Meeting and FCS-	\$133.56
	Total		\$133.56
	405908	Instructional and Curriculum	\$118.23
	Total		\$118.23
	405908	Hospitality: \$25 GC-AP bday	\$25.00
	Total		\$25.00
	405908	Instructional and Curriculum	\$48.93
	Total		\$48.93
	405908	Food - Meals, Meeting and FCS	\$66.24
	Total		\$66.24
	405908	Instructional and Curriculum	\$33.88
	Total		\$33.88
	405908	Instructional and Curriculum	\$100.37
	Total		\$100.37
	405908	Food - Meals, Meeting and FCS-	\$168.64
	Total		\$168.64
	405908	Special Education	\$119.00
	Total		\$119.00
	405908	Special Education	(\$119.00)
	Total		(\$119.00)
	405908	Special Education	\$149.00
	Total		\$149.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	405908	Instructional and Curriculum	\$196.63
	Total		\$196.63
	405908	Instructional and Curriculum	\$20.56
	Total		\$20.56
	405908	Instructional and Curriculum	\$25.78
	Total		\$25.78
	405908	Food - Meals, Meeting and FCS	\$47.87
	Total		\$47.87
	405908	Food - Meals, Meeting and FCS	\$73.71
	Total		\$73.71
	405908	Special Education	\$64.64
	Total		\$64.64
	405908	Food - Meals, Meeting and FCS-	\$82.23
	Total		\$82.23
	405908	Instructional and Curriculum	\$199.20
	Total		\$199.20
	405908	Instructional and Curriculum	\$24.80
	Total		\$24.80
	405908	NEHS:supplies and snacks Dec	\$65.56
	Total		\$65.56
	405908	Food - Meals, Meeting and FCS	\$288.16
	Total		\$288.16
	405908	Food - Meals, Meeting and FCS	\$108.07
	Total		\$108.07
	405908	FOOD LAB	\$323.13
	Total		\$323.13
	405908	Food - Meals, Meeting and FCS	\$53.35
	Total		\$53.35
	405908	Instructional and Curriculum	\$47.78
	Total		\$47.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	405908	Instructional and Curriculum	\$149.08
	Total		\$149.08
	405908	Health Services	\$588.97
	Total		\$588.97
	405908	MATERIALS FOR DIY DONATION-DAY	\$695.20
	Total		\$695.20
	405908	Office Supplies	\$11.91
	Total		\$11.91
	405908	Food - Meals, Meeting and FCS	\$29.92
	Total		\$29.92
	405908	Food - Meals, Meeting and FCS-	\$76.33
	Total		\$76.33
	405908	REWARDS AND POSITIVE REINFORCE	\$71.05
	Total		\$71.05
	405908	GENERAL SUPPLIE-HOSPITALITY & Instructional and Curriculum	\$86.44 \$51.50
	Total		\$137.94
	405908	TEACHER/STAFF THANKFUL INCENTI	\$72.67
	Total		\$72.67
	405908	Food - Meals, Meeting and FCS	\$37.52
	Total		\$37.52
	405908	Food - Meals, Meeting and FCS-	\$179.06
	Total		\$179.06
	405908	Food - Meals, Meeting and FCS-	\$102.10
	Total		\$102.10
	405908	Awards, Trophies, Plaques and	\$150.00
	Total		\$150.00
	405908	Food - Meals, Meeting and FCS	\$282.75
	Total		\$282.75
	405908	Food - Meals, Meeting and FCS	\$48.51

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$48.51
405908	Instructional and Curriculum	\$185.41
Total		\$185.41
405908	Instructional and Curriculum	\$47.34
Total		\$47.34
405908	Instructional and Curriculum	\$60.23
Total		\$60.23
405908	Food - Meals, Meeting and FCS	\$192.24
Total		\$192.24
405908	Instructional and Curriculum	\$146.66
Total		\$146.66
405908	Food - Meals, Meeting and FCS	\$592.63
Total		\$592.63
405908	Food - Meals, Meeting and FCS	\$89.76
Total		\$89.76
405908	Instructional and Curriculum	\$113.23
Total		\$113.23
405908	Instructional and Curriculum	\$132.43
Total		\$132.43
405908	Instructional and Curriculum	\$79.16
Total		\$79.16
405908	Special Education	\$48.11
Total		\$48.11
405908	Food - Meals, Meeting and FCS	\$31.96
Total		\$31.96
405908	Food - Meals, Meeting and FCS	\$34.50
Total		\$34.50
405908	Food - Meals, Meeting and FCS	\$90.15
Total		\$90.15
405908	Food - Meals, Meeting and FCS	\$12.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$12.30
405908	Food - Meals, Meeting and FCS-	\$145.56
Total		\$145.56
405908	Instructional and Curriculum	\$129.89
Total		\$129.89
405908	Instructional and Curriculum	\$199.57
Total		\$199.57
405908	DONATION-TAYLOR	\$535.46
Total		\$535.46
405908	Food - Meals, Meeting and FCS-	\$164.39
Total		\$164.39
405908	Instructional and Curriculum	\$180.01
Total		\$180.01
405908	Food - Meals, Meeting and FCS	\$351.39
Total		\$351.39
405908	TEACHER APPRECIATION	\$270.73
Total		\$270.73
405908	Food - Meals, Meeting and FCS	\$76.28
Total		\$76.28
405908	Tarps	\$55.08
Total		\$55.08
405908	Special Education	\$70.78
Total		\$70.78
405908	TEACHER APPRECIATION	\$181.57
Total		\$181.57
405908	Instructional and Curriculum	\$99.85
Total		\$99.85
405908	Awards, Trophies, Plaques and	\$198.63
Total		\$198.63
405908	Food - Meals, Meeting and FCS	\$99.66

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$99.66
405908	DECEMBER TEACHER INCENTIVES SN	\$135.71
Total		\$135.71
405908	Food - Meals, Meeting and FCS	\$7.96
Total		\$7.96
405908	Instructional and Curriculum	\$10.24
Total		\$10.24
405908	Clinic	\$21.82
Total		\$21.82
405908	Instructional and Curriculum	\$424.12
Total		\$424.12
405908	Office Supplies	\$69.88
Total		\$69.88
405908	Food - Meals, Meeting and FCS	\$100.00
Total		\$100.00
405908	Food - Meals, Meeting and FCS	\$94.59
Total		\$94.59
405908	Food - Meals, Meeting and FCS	\$73.26
Total		\$73.26
405908	Awards, Trophies, Plaques and	\$50.00
Total		\$50.00
405908	STAFF GIFT	\$29.91
Total		\$29.91
405908	Food - Meals, Meeting and FCS	\$121.47
Total		\$121.47
405908	ALS CLASSROOM SUPPLIES	\$67.80
Total		\$67.80
405908	Food - Meals, Meeting and FCS	\$36.02
Total		\$36.02
405908	Food - Meals, Meeting and FCS	\$298.83

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$298.83
405908	STUCO SUPPLIES	\$79.64
Total		\$79.64
405908	STUDENT SUPPORT SUPPLIES	\$49.51
Total		\$49.51
405908	STUDENT SUPPORT SUPPLIES	\$199.30
Total		\$199.30
405908	STUDENT SUPPORT SUPPLIES	\$84.43
Total		\$84.43
405908	STUDENT SUPPORT SUPPLIES	\$249.45
Total		\$249.45
405908	STUDENT SUPPORT SUPPLIES	\$96.14
Total		\$96.14
405908	STUDENT SUPPORT SUPPLIES	\$249.12
Total		\$249.12
405908	STUDENT SUPPORT SUPPLIES	\$247.58
Total		\$247.58
405908	FAMILY EVENT SUPPLIES	\$173.50
Total		\$173.50
405908	STUDENT SUPPORT SUPPLIES	\$198.91
Total		\$198.91
405908	Office Supplies	\$49.88
Total		\$49.88
405908	STUDENT SUPPORT SUPPLIES	\$114.69
Total		\$114.69
405908	STUDENT SUPPORT SUPPLIES	\$299.61
Total		\$299.61
405908	student support supplies	\$198.92
Total		\$198.92
405908	STUDENT SUPPORT SUPPLIES	\$39.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	Total		\$39.46
	405908	STUDENT SUPPORT SUPPLIES	\$149.20
	Total		\$149.20
	405908	Instructional and Curriculum	\$256.63
	Total		\$256.63
	405908	FUN RUN REWARD	\$224.74
	Total		\$224.74
	405908	Food - Meals, Meeting and FCS	\$161.44
	Total		\$161.44
	405908	Food - Meals, Meeting and FCS	\$53.91
	Total		\$53.91
	405908	Food - Meals, Meeting and FCS-	\$84.22
	Total		\$84.22
	405908	Christmas Party	\$27.24
	Total		\$27.24
	405908	SUPPLIES FOR STAFF LOUNGE	\$68.34
	Total		\$68.34
	405908	Student Council	\$396.48
	Total		\$396.48
	405908	ITEMS FOR FOOD LAB	\$309.81
	Total		\$309.81
	405908	Food - Meals, Meeting and FCS	\$73.26
	Total		\$73.26
	405908	Instructional and Curriculum	\$45.46
	Total		\$45.46
	405908	LISD ANGEL TREE	\$826.75
	Total		\$826.75
	405908	Instructional and Curriculum	\$25.00
	Total		\$25.00
	405908	FLEECE FOR BLANKETS	\$30.52

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$30.52
405908	Special Education	\$50.00
Total		\$50.00
405908	Office Supplies	\$485.82
Total		\$485.82
405908	Special Education	\$99.55
Total		\$99.55
405908	Special Education	\$98.18
Total		\$98.18
405908	Instructional and Curriculum	\$199.74
Total		\$199.74
405908	ITEMS FOR STAFF INCENTIVES	\$358.99
Total		\$358.99
405908	STUCO ADOPT AN ANGEL PROJECT	\$198.42
Total		\$198.42
405908	Food - Meals, Meeting and FCS	\$57.86
Total		\$57.86
405908	Child Nutrition	\$178.08
Total		\$178.08
405908	STUDENT SUPPORT SUPPLIES	\$98.50
Total		\$98.50
405908	STUDENT SUPPORT SUPPLIES	\$48.16
Total		\$48.16
405908	STUDENT SUPPORT SUPPLIES	\$74.08
Total		\$74.08
405908	STUDENT SUPPORT SUPPLIES	\$197.79
Total		\$197.79
405908	Food - Meals, Meeting and FCS/	\$213.86
Total		\$213.86
405908	SUPPLIES FOR NHS/ZUBER	\$145.65

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	Total		\$145.65
	405908	BATHROOM SUPPLIES FOR SUNSHINE	\$64.74
	Total		\$64.74
	405908	Food - Meals, Meeting and FCS-	\$101.02
	Total		\$101.02
	405908	Instructional and Curriculum	\$98.60
	Total		\$98.60
	405908	Food - Meals, Meeting and FCS-	\$145.07
	Total		\$145.07
	405908	EXPEND-AGENCY FUNDS	\$177.97
	Total		\$177.97
	405908	Office Supplies	\$60.72
	Total		\$60.72
	405908	student support supplies	\$61.30
	Total		\$61.30
	405908	STUDNET SUPPORT SUPPLIES	\$219.36
	Total		\$219.36
	405908	Instructional and Curriculum	\$91.87
	Total		\$91.87
	405908	Awards, Trophies, Plaques and	\$144.14
	Total		\$144.14
	405908	Awards, Trophies, Plaques and	\$173.79
	Total		\$173.79
	405908	Fundraising	\$260.90
	Total		\$260.90
	405908	Performing and Fine Arts	\$67.62
	Total		\$67.62
	405908	Office Supplies	\$150.27
	Total		\$150.27
	405908	SNACKS/WATER FOR EOC TUTORING	\$49.29

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$49.29
405908	Food - Meals, Meeting and FCS/	\$246.85
Total		\$246.85
405908	Food - Meals, Meeting and FCS-	\$104.56
Total		\$104.56
405908	Food - Meals, Meeting and FCS-	\$114.27
Total		\$114.27
405908	Food - Meals, Meeting and FCS	\$71.77
Total		\$71.77
405908	SNACKS FOR SECRET SANTA BREAKF	\$63.11
Total		\$63.11
405908	Instructional and Curriculum	\$99.87
Total		\$99.87
405908	GENERAL SUPPLIE-FIRST GRADE	\$9.37
	GENERAL SUPPLIE-FOURTH GRADE	\$75.00
	GENERAL SUPPLIE-GENERAL	\$91.94
	Instructional and Curriculum	\$69.41
Total		\$245.72
405908	Food - Meals, Meeting and FCS	\$48.00
Total		\$48.00
405908	CRAFT ITEMS, NAIL SALON ITEMS,	\$106.85
Total		\$106.85
405908	Holiday Party for supplies for	\$72.26
Total		\$72.26
405908	Food - Meals, Meeting and FCS	\$406.32
Total		\$406.32
405908	Food - Meals, Meeting and FCS	\$59.26
Total		\$59.26
405908	Food - Meals, Meeting and FCS	\$98.82
Total		\$98.82
405908	Performing and Fine Arts	\$70.12

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$70.12
405908	Food - Meals, Meeting and FCS	\$56.71
Total		\$56.71
405908	Food - Meals, Meeting and FCS	\$35.12
Total		\$35.12
405908	Instructional and Curriculum	\$31.07
Total		\$31.07
405908	Instructional and Curriculum	\$96.11
Total		\$96.11
405908	SUPPLIES FOR PROJECT/HANDS OF	\$177.44
Total		\$177.44
405908	Food - Meals, Meeting and FCS	\$45.48
Total		\$45.48
405908	GIFT CARDS FROM SUNSHINE FUND	\$25.00
Total		\$25.00
405908	Instructional and Curriculum	\$100.91
Total		\$100.91
405908	Instructional and Curriculum	\$87.20
Total		\$87.20
405908	Food - Meals, Meeting and FCS-	\$95.24
Total		\$95.24
405908	Food - Meals, Meeting and FCS-	\$85.00
Total		\$85.00
405908	Food - Meals, Meeting and FCS	\$13.90
Total		\$13.90
405908	Instructional and Curriculum	\$20.34
Total		\$20.34
405908	Office Supplies	\$125.57
Total		\$125.57
405908	Food - Meals, Meeting and FCS	\$15.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	Total		\$15.00
	405908	Food - Meals, Meeting and FCS	\$76.96
	Total		\$76.96
	405908	Instructional and Curriculum	\$146.84
	Total		\$146.84
	405908	Instructional and Curriculum	\$131.63
	Total		\$131.63
	405908	Food - Meals, Meeting and FCS-	\$50.27
	Total		\$50.27
	405908	SOCIAL COMM - XMAS	\$111.73
	Total		\$111.73
	405908	Instructional and Curriculum	\$292.44
	Total		\$292.44
	405908	Food - Meals, Meeting and FCS	\$59.40
	Total		\$59.40
	405908	Fundraising	\$50.51
	Total		\$50.51
	405908	Instructional and Curriculum	\$30.84
	Total		\$30.84
	405908	INCENTIVES FOR STAFF MORALE	\$51.68
	Total		\$51.68
	405908	Instructional and Curriculum	\$49.04
	Total		\$49.04
	405908	Instructional and Curriculum	\$47.33
	Total		\$47.33
	405908	Instructional and Curriculum	\$69.65
	Total		\$69.65
	405908	Food - Meals, Meeting and FCS	\$143.18
	Total		\$143.18
	405908	Food - Meals, Meeting and FCS	\$252.07

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$252.07
405908	Christmas Party	\$116.02
Total		\$116.02
405908	Staff incentives and treats	\$131.05
Total		\$131.05
405908	Food - Meals, Meeting and FCS	\$72.98
Total		\$72.98
405908	Sunshine -Monthly grade level	\$48.33
Total		\$48.33
405908	Food - Meals, Meeting and FCS	\$104.67
Total		\$104.67
405908	Sunshine -Dec. Staff holiday p	\$43.62
Total		\$43.62
405908	Food - Meals, Meeting and FCS	\$95.18
Total		\$95.18
405908	Polser ESD Program	\$93.61
Total		\$93.61
405908	ESD Main Office Luncheon Suppl	\$91.48
Total		\$91.48
405908	Hebron Valley ESD Program	\$135.51
Total		\$135.51
405908	Heritage ESD Program	\$300.00
Total		\$300.00
405908	Timbercreek ESD Program	\$274.80
Total		\$274.80
405908	Food - Meals, Meeting and FCS	\$47.23
Total		\$47.23
405908	Parkway ESD Program	\$100.00
Total		\$100.00
405908	McAuliffe ESD Program	\$249.61

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$249.61
405908	Food - Meals, Meeting and FCS	\$152.46
Total		\$152.46
405908	Food - Meals, Meeting and FCS-	\$81.69
Total		\$81.69
405908	Staff incentives and treats	\$88.11
Total		\$88.11
405908	Instructional and Curriculum	\$186.83
Total		\$186.83
405908	Instructional and Curriculum	\$91.00
Total		\$91.00
405908	Special Education	\$142.42
Total		\$142.42
407305	Awards, Trophies, Plaques and EXPEND-AGENCY FUNDS	\$41.94 \$66.61
Total		\$108.55
407305	ITEMS FOR STAFF FOR CHRISTMAS	\$188.92
Total		\$188.92
407305	STAFF DOOR PRIZES AND GIFTS	\$137.80
Total		\$137.80
407305	Food - Meals, Meeting and FCS	\$50.00
Total		\$50.00
407305	Office Supplies	\$47.71
Total		\$47.71
407305	Lakeland ESD Program	\$300.00
Total		\$300.00
407305	Food - Meals, Meeting and FCS	\$194.19
Total		\$194.19
407305	student support supplies	\$24.98
Total		\$24.98
407305	Food - Meals, Meeting and FCS	\$19.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$19.88
407305	STAFF DEVELOPMENT GAMES	\$87.22
Total		\$87.22
407305	Food - Meals, Meeting and FCS	\$23.42
Total		\$23.42
407305	Fundraising	\$62.72
Total		\$62.72
407305	Instructional and Curriculum	\$105.04
Total		\$105.04
407305	Office Supplies	\$288.30
Total		\$288.30
407305	Food - Meals, Meeting and FCS	\$74.34
Total		\$74.34
407305	Food - Meals, Meeting and FCS-	\$119.12
Total		\$119.12
407305	Food - Meals, Meeting and FCS	\$233.69
Total		\$233.69
407305	Instructional and Curriculum	\$44.90
Total		\$44.90
407305	SNACKS AND CRAFTS	\$114.00
Total		\$114.00
407305	Instructional and Curriculum	\$261.08
Total		\$261.08
407305	Office Supplies	\$45.61
Total		\$45.61
407305	Food - Meals, Meeting and FCS	\$79.30
Total		\$79.30
407305	Office Supplies	\$70.74
Total		\$70.74
407305	Food - Meals, Meeting and FCS	\$166.39

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$166.39
407305	EXPEND-AGENCY FUNDS	\$84.42
	Instructional and Curriculum	\$112.56
Total		\$196.98
407305	FOOD PANTRY DONATION/SENIOR CL	\$499.99
Total		\$499.99
407305	SUPPLIES FOR ANGEL TREE/SENIOR	\$100.00
Total		\$100.00
407305	Assorted Items	\$134.80
Total		\$134.80
407305	Food - Meals, Meeting and FCS	\$55.87
Total		\$55.87
407305	Food - Meals, Meeting and FCS	\$175.70
Total		\$175.70
407305	Instructional and Curriculum	\$73.72
Total		\$73.72
407305	Fundraising	\$52.90
Total		\$52.90
407305	HOSPITALITY: Dec Gift Cards	\$275.00
Total		\$275.00
407305	Food - Meals, Meeting and FCS	\$99.67
Total		\$99.67
407305	Food - Meals, Meeting and FCS-	\$88.16
Total		\$88.16
407305	Food - Meals, Meeting and FCS-	\$144.86
Total		\$144.86
407305	Food - Meals, Meeting and FCS	\$199.38
Total		\$199.38
407305	Food - Meals, Meeting and FCS	\$31.94
Total		\$31.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	407305	Food - Meals, Meeting and FCS	\$151.66
	Total		\$151.66
	407305	Food - Meals, Meeting and FCS	\$174.24
	Total		\$174.24
	407305	Instructional and Curriculum	\$98.98
	Total		\$98.98
	407305	GT SUPPLIES	\$57.82
	Total		\$57.82
	407305	Instructional and Curriculum	\$45.81
	Total		\$45.81
	407305	Fundraising	\$44.90
	Total		\$44.90
	407305	Angel Tree	\$248.35
	Total		\$248.35
	407305	GROCERIES FOR FOOD LAB	\$184.28
	Total		\$184.28
	407305	Instructional and Curriculum	\$399.36
	Total		\$399.36
	407305	Food - Meals, Meeting and FCS	\$36.88
	Total		\$36.88
	407305	Food - Meals, Meeting and FCS	\$28.20
	Total		\$28.20
	407305	Instructional and Curriculum	\$199.24
	Total		\$199.24
	407305	Instructional and Curriculum	\$197.91
	Total		\$197.91
	407305	Awards, Trophies, Plaques and	\$26.23
	Total		\$26.23
	407305	Food - Meals, Meeting and FCS	\$191.73
	Total		\$191.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	407305	Food - Meals, Meeting and FCS	\$146.25
	Total		\$146.25
	407305	STUDENT SUPPORT SUPPLIES	\$246.07
	Total		\$246.07
	407305	STUDENT SUPPORT SUPPLIES	\$136.72
	Total		\$136.72
	407305	STUDENT SUPPORT SUPPLIES	\$198.45
	Total		\$198.45
	407305	Office Supplies	\$49.82
	Total		\$49.82
	407305	STUDENT SUPPORT SUPPLIES	\$124.63
	Total		\$124.63
	407305	Office Supplies	\$48.32
	Total		\$48.32
	407305	Instructional and Curriculum	\$99.79
	Total		\$99.79
	407305	Holiday Treat Bags for Staff	\$36.24
	Total		\$36.24
	407305	Food - Meals, Meeting and FCS	\$98.14
	Total		\$98.14
	407305	Food - Meals, Meeting and FCS	\$93.76
	Total		\$93.76
	407305	Food - Meals, Meeting and FCS	\$47.79
	Total		\$47.79
	407305	GIFT CARDS FOR HOLIDAY PARTY-S	\$500.00
	Total		\$500.00
	407305	SNACKS FOR MEETING	\$60.82
	Total		\$60.82
	407305	SUPPLIES FOR STUCO THAT WAS AW	\$580.16
	Total		\$580.16

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	407305	Food - Meals, Meeting and FCS	\$93.15
	Total		\$93.15
	407305	Food - Meals, Meeting and FCS/	\$74.64
	Total		\$74.64
	407305	Instructional and Curriculum	\$139.20
	Total		\$139.20
	407305	Instructional and Curriculum	\$51.68
	Total		\$51.68
	407305	SUPPLIES FOR GINGERBREAD HOUSE	\$148.90
	Total		\$148.90
	407305	Food - Meals, Meeting and FCS	\$90.49
	Total		\$90.49
	407305	HOSPITALITY	\$224.26
	Total		\$224.26
	407305	Instructional and Curriculum/C	\$197.71
	Total		\$197.71
	407305	Office Supplies	\$129.84
	Total		\$129.84
	407305	Instructional and Curriculum	\$57.68
	Total		\$57.68
	407305	Awards, Trophies, Plaques and	\$62.01
	Total		\$62.01
	407305	Instructional and Curriculum	(\$59.97)
	Total		(\$59.97)
	407305	STAFF TREATS	\$19.23
	Total		\$19.23
	407305	Food - Meals, Meeting and FCS	\$82.67
	Total		\$82.67
	407305	Food - Meals, Meeting and FCS	\$43.00
	Total		\$43.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	407305	STUCO	\$98.10
	Total		\$98.10
	407305	Gift cards to award at Christm	\$100.00
	Total		\$100.00
	407305	Special Education	\$147.97
	Total		\$147.97
	407305	Gift Cards	\$250.00
	Total		\$250.00
	407305	Office Supplies	\$141.44
	Total		\$141.44
	407305	Food - Meals, Meeting and FCS	\$81.13
	Total		\$81.13
	407305	Gift Cards-Custodians	\$250.00
	Total		\$250.00
	407305	Gift Cards for Holiday Party D	\$200.00
	Total		\$200.00
	407305	Instructional and Curriculum	\$93.27
	Total		\$93.27
	407305	Office Supplies	\$167.67
	Total		\$167.67
	407305	Food - Meals, Meeting and FCS	\$19.26
		GENERAL SUPPLIES	\$19.27
		MISC OPERATING COSTS	\$19.27
	Total		\$57.80
	407305	FACULTY CHRISTMAS PARTY	\$249.94
	Total		\$249.94
	407305	Fundraising	\$45.68
	Total		\$45.68
	407305	Instructional and Curriculum	\$49.63
	Total		\$49.63
	407305	Food - Meals, Meeting and FCS-	\$118.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$118.80
407305	Food - Meals, Meeting and FCS	\$92.77
Total		\$92.77
407305	Hospitality	\$267.95
Total		\$267.95
407305	Food - Meals, Meeting and FCS	\$90.96
Total		\$90.96
407305	Instructional and Curriculum	\$80.82
Total		\$80.82
407305	Special Education	\$39.67
Total		\$39.67
407305	Food - Meals, Meeting and FCS-	\$249.94
Total		\$249.94
407305	Food - Meals, Meeting and FCS-	\$240.58
Total		\$240.58
407305	GIFT CARDS-ODIAH	\$75.00
Total		\$75.00
407305	GIFT CARDS-ODIAH	\$98.94
Total		\$98.94
407305	GIFT CARDS-ODIAH	\$107.88
Total		\$107.88
407305	Food - Meals, Meeting and FCS	\$73.76
Total		\$73.76
407305	Instructional and Curriculum	\$99.34
Total		\$99.34
407305	Food - Meals, Meeting and FCS	\$65.48
Total		\$65.48
407305	Snacks & Decorations	\$73.17
Total		\$73.17
407305	Instructional and Curriculum	\$144.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$144.36
407305	Gift Cards	\$150.00
Total		\$150.00
407305	Assorted Items	\$32.78
Total		\$32.78
407305	Instructional and Curriculum	\$97.56
Total		\$97.56
407305	Food - Meals, Meeting and FCS	\$23.73
Total		\$23.73
407305	Prairie Trail ESD Program	\$152.61
Total		\$152.61
407305	Food - Meals, Meeting and FCS	\$60.81
Total		\$60.81
407305	Instructional and Curriculum	\$399.22
Total		\$399.22
407305	Instructional and Curriculum	\$78.66
Total		\$78.66
407305	Instructional and Curriculum	\$51.21
Total		\$51.21
407305	Food - Meals, Meeting and FCS	\$110.38
Total		\$110.38
407305	Health Services	\$39.88
Total		\$39.88
407305	Food - Meals, Meeting and FCS	\$163.53
Total		\$163.53
407305	Food - Meals, Meeting and FCS	\$59.96
Total		\$59.96
407305	Instructional and Curriculum	\$49.61
Total		\$49.61
407305	Food - Meals, Meeting and FCS-	\$138.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$138.70
407305	Special Education	\$74.87
Total		\$74.87
407305	Instructional and Curriculum	\$93.38
Total		\$93.38
407305	ID Party Supplies	\$25.98
Total		\$25.98
407305	Awards, Trophies, Plaques and	\$361.21
Total		\$361.21
407305	ANGEL TREE	\$68.12
Total		\$68.12
407305	Food - Meals, Meeting and FCS	\$94.40
Total		\$94.40
407305	Christmas Party	\$444.35
Total		\$444.35
407305	Instructional and Curriculum	\$32.14
Total		\$32.14
407305	Food - Meals, Meeting and FCS	\$226.43
Total		\$226.43
407305	Special Education	\$49.97
Total		\$49.97
407305	IEP GOALS	\$15.90
Total		\$15.90
407305	Awards, Trophies, Plaques and	\$43.61
Total		\$43.61
407305	Food - Meals, Meeting and FCS	\$114.03
Total		\$114.03
407305	Food - Meals, Meeting and FCS	\$79.68
Total		\$79.68
407305	Awards, Trophies, Plaques and	\$49.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$49.64
407305	Food - Meals, Meeting and FCS	\$14.73
Total		\$14.73
407305	Food - Meals, Meeting and FCS-	\$121.52
Total		\$121.52
407305	Food - Meals, Meeting and FCS	\$47.90
Total		\$47.90
407305	Food - Meals, Meeting and FCS	\$49.49
Total		\$49.49
407305	Indpendence ESD Program	\$253.00
Total		\$253.00
407305	Food - Meals, Meeting and FCS	\$99.47
Total		\$99.47
407305	TEACHER INCENTIVES-GIFT CARD	\$59.96
Total		\$59.96
407305	Office Supplies	\$5.88
Total		\$5.88
407305	Instructional and Curriculum	\$49.97
Total		\$49.97
407305	Instructional and Curriculum	\$74.83
Total		\$74.83
407305	Office Supplies	\$88.06
Total		\$88.06
407305	GENERAL SUPPLIE-GENERAL	\$86.66
Total		\$86.66
407305	Instructional and Curriculum	\$90.75
Total		\$90.75
407305	SNACKS	\$142.38
Total		\$142.38
407305	Instructional and Curriculum	\$99.37

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$99.37
407305	Assorted Items	\$40.72
Total		\$40.72
407305	DECEMBER BIRTHDAYS	\$14.18
Total		\$14.18
407305	Special Education	\$49.37
Total		\$49.37
407305	Office Supplies	\$23.64
Total		\$23.64
407305	Instructional and Curriculum	\$160.61
Total		\$160.61
407305	Food - Meals, Meeting and FCS	\$198.51
Total		\$198.51
407305	Food - Meals, Meeting and FCS	\$184.48
Total		\$184.48
407305	Instructional and Curriculum	\$68.61
Total		\$68.61
407305	Instructional and Curriculum	\$83.40
Total		\$83.40
407305	DONATION-TAYLOR	\$928.40
Total		\$928.40
407305	Special Education	\$399.59
Total		\$399.59
407305	Food - Meals, Meeting and FCS-	\$41.79
Total		\$41.79
407305	Wellington ESD Program	\$360.94
Total		\$360.94
407305	Instructional and Curriculum	\$299.75
Total		\$299.75
407305	Fundraising	\$148.15

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$148.15
407305	Items for Snack Cart Fundraise	\$301.96
Total		\$301.96
407305	GROCERIES	\$98.57
Total		\$98.57
407305	Office Supplies	\$73.74
Total		\$73.74
407305	Food - Meals, Meeting and FCS	\$63.52
Total		\$63.52
407305	Instructional and Curriculum	\$177.54
Total		\$177.54
407305	Instructional and Curriculum	\$27.58
Total		\$27.58
407305	Awards, Trophies, Plaques and	\$75.99
Total		\$75.99
407305	Instructional and Curriculum	\$159.49
Total		\$159.49
407305	Food - Meals, Meeting and FCS	\$38.36
Total		\$38.36
407305	sunshine	\$299.59
Total		\$299.59
407305	Instructional and Curriculum	\$32.38
Total		\$32.38
407305	Instructional and Curriculum	\$187.62
Total		\$187.62
407305	Old Settlers ESD Program	\$266.40
Total		\$266.40
407305	Highland Village ESD Program	\$24.93
Total		\$24.93
407305	Forest Vista ESD Program	\$206.67

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$206.67
407305	Food - Meals, Meeting and FCS	\$23.40
Total		\$23.40
407305	GC's for Custodians	\$164.93
Total		\$164.93
407305	Food - Meals, Meeting and FCS-	\$240.54
Total		\$240.54
407305	Special Education	\$34.21
Total		\$34.21
407305	Food - Meals, Meeting and FCS	\$52.63
Total		\$52.63
407305	Instructional and Curriculum	\$32.29
Total		\$32.29
407305	Food - Meals, Meeting and FCS	\$74.20
Total		\$74.20
407305	Instructional and Curriculum	\$64.90
Total		\$64.90
407305	Fundraising	\$127.56
Total		\$127.56
407305	Food - Meals, Meeting and FCS	\$57.74
Total		\$57.74
407305	Food - Meals, Meeting and FCS	\$349.10
Total		\$349.10
407305	Instructional and Curriculum	\$72.68
Total		\$72.68
407305	Food - Meals, Meeting and FCS	\$105.00
Total		\$105.00
409207	Special Education	\$97.87
Total		\$97.87
409207	Instructional and Curriculum	\$29.91

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$29.91
409207	GIFT CARDS/SUNSHINE FUND	\$242.64
Total		\$242.64
409207	Instructional and Curriculum	\$265.44
Total		\$265.44
409207	Food - Meals, Meeting and FCS	\$108.08
Total		\$108.08
409207	Food - Meals, Meeting and FCS	\$54.39
Total		\$54.39
409207	YEARBOOK CELEBRATION AND SUPPL	\$188.87
Total		\$188.87
409207	Food - Meals, Meeting and FCS	\$98.89
Total		\$98.89
409207	Food - Meals, Meeting and FCS	\$21.52
Total		\$21.52
409207	Instructional and Curriculum	\$139.44
	MISC OPERATING-GENERAL	\$53.18
Total		\$192.62
409207	GIFT CARDS FROM SUNSHINE FUND	\$25.00
Total		\$25.00
409207	Instructional and Curriculum	\$358.44
Total		\$358.44
409207	Awards, Trophies, Plaques and	\$11.88
Total		\$11.88
409207	Instructional and Curriculum/S	\$1,278.93
Total		\$1,278.93
409207	Food - Meals, Meeting and FCS/	\$149.70
Total		\$149.70
409207	Food - Meals, Meeting and FCS	\$58.61
Total		\$58.61

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	409207	Food - Meals, Meeting and FCS	\$231.92
	Total		\$231.92
	409207	Food - Meals, Meeting and FCS/	\$85.33
	Total		\$85.33
	409207	Instructional and Curriculum	\$27.77
	Total		\$27.77
	409207	Instructional and Curriculum	\$278.23
	Total		\$278.23
	409207	Instructional and Curriculum	\$336.14
	Total		\$336.14
	409207	SUPPLIES FOR AVLS	\$199.23
	Total		\$199.23
	409207	GENERAL SUPPLIE-ART	\$131.43
		Instructional and Curriculum	\$67.95
	Total		\$199.38
	409207	Instructional and Curriculum	\$75.10
	Total		\$75.10
	409207	Food - Meals, Meeting and FCS/	\$107.30
	Total		\$107.30
	409207	Food - Meals, Meeting and FCS/	\$144.23
	Total		\$144.23
	409207	Instructional and Curriculum	\$135.00
	Total		\$135.00
	409207	Food - Meals, Meeting and FCS	\$31.24
	Total		\$31.24
	409207	Instructional and Curriculum	\$90.54
	Total		\$90.54
	409207	Instructional and Curriculum	\$55.25
	Total		\$55.25
	409207	Food - Meals, Meeting and FCS	\$20.71

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$20.71
409207	Office Supplies	\$29.97
Total		\$29.97
409207	Instructional and Curriculum	\$120.85
Total		\$120.85
409207	Special Education	\$99.75
Total		\$99.75
409207	STAFF MEETING SUPPLIES	\$63.05
Total		\$63.05
409207	GROCERIES	\$98.80
Total		\$98.80
409207	STAFF INCENTIVES FOR JANUARY P	\$65.15
Total		\$65.15
409207	TENTS/NAVY ROTC	\$167.94
Total		\$167.94
409207	Bereavement	\$100.00
Total		\$100.00
409207	Instructional and Curriculum	\$128.00
Total		\$128.00
409207	Instructional and Curriculum	\$318.75
Total		\$318.75
409207	Instructional and Curriculum	\$168.45
Total		\$168.45
409207	Food - Meals, Meeting and FCS	\$42.75
Total		\$42.75
409207	Special Education	\$493.96
Total		\$493.96
409207	Food - Meals, Meeting and FCS	\$82.47
Total		\$82.47
409207	Food - Meals, Meeting and FCS	\$76.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$76.26
409207	Food - Meals, Meeting and FCS	\$24.77
Total		\$24.77
409207	Instructional and Curriculum	\$65.52
Total		\$65.52
409207	Food - Meals, Meeting and FCS	\$28.98
Total		\$28.98
409207	Food - Meals, Meeting and FCS	\$97.67
Total		\$97.67
409207	Instructional and Curriculum	\$123.03
Total		\$123.03
409207	Instructional and Curriculum	\$114.04
Total		\$114.04
409207	Supplies for Chili Bowl	\$70.81
Total		\$70.81
409207	Instructional and Curriculum	\$195.72
Total		\$195.72
409207	Food - Meals, Meeting and FCS	\$24.50
Total		\$24.50
409207	used for literacy night to pur	\$197.52
Total		\$197.52
409207	GET WELL GIFTS & CARDS, GIFT C	\$48.40
Total		\$48.40
409207	Food - Meals, Meeting and FCS	\$15.68
Total		\$15.68
409207	STUDENT SUPPORT SUPPLIES	\$73.04
Total		\$73.04
409207	STUDENT SUPPORT SUPPLIES	\$147.14
Total		\$147.14
409207	STUDENT SUPPORT SUPPLIES	\$97.11

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$97.11
409207	Student support supplies	\$147.40
Total		\$147.40
409207	Office Supplies	\$97.79
Total		\$97.79
409207	Food - Meals, Meeting and FCS	\$147.13
Total		\$147.13
409207	Instructional and Curriculum	\$39.31
Total		\$39.31
409207	Instructional and Curriculum	\$127.59
Total		\$127.59
409207	Food - Meals, Meeting and FCS-	\$129.97
Total		\$129.97
409207	Office Supplies	\$24.87
Total		\$24.87
409207	GROCERIES FOR COOKIE LAB	\$49.36
Total		\$49.36
409207	Wellness Room	\$850.44
Total		\$850.44
409207	GIFT CARDS FROM SUNSHINE FUND	\$84.69
Total		\$84.69
409207	Food - Meals, Meeting and FCS	\$360.46
Total		\$360.46
409207	Instructional and Curriculum	\$25.12
Total		\$25.12
409207	Instructional and Curriculum	\$215.15
Total		\$215.15
409207	Instructional and Curriculum	\$174.90
Total		\$174.90
409207	Instructional and Curriculum	\$28.59

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$28.59
409207	CANDY FOR STUDENT COUNCIL CAND	\$48.90
Total		\$48.90
409207	Food - Meals, Meeting and FCS-	\$506.21
Total		\$506.21
409207	Instructional and Curriculum	\$150.54
Total		\$150.54
409207	CAKE FOR SHERRILL LINEBACK	\$22.24
Total		\$22.24
409207	Assorted Items at Walmart	\$43.80
Total		\$43.80
409207	Food - Meals, Meeting and FCS	\$24.27
Total		\$24.27
409207	CAMPUS CULTURE	\$110.50
Total		\$110.50
409207	Food - Meals, Meeting and FCS	\$96.17
Total		\$96.17
409207	Instructional and Curriculum	\$246.96
Total		\$246.96
409207	Food - Meals, Meeting and FCS	\$48.82
Total		\$48.82
409207	DONATIONS-TAYLOR	\$199.17
Total		\$199.17
409207	Food - Meals, Meeting and FCS-	\$333.36
Total		\$333.36
409207	Instructional and Curriculum	\$63.14
Total		\$63.14
409207	HOSPITALITY	\$63.87
Total		\$63.87
409207	GROCERIES FOR FOOD LABS	\$333.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$333.99
409207	Fundraising	\$148.92
Total		\$148.92
409207	Instructional and Curriculum	\$99.78
Total		\$99.78
409207	Food - Meals, Meeting and FCS/	\$198.88
Total		\$198.88
409207	Food - Meals, Meeting and FCS/	\$120.15
Total		\$120.15
409207	Instructional and Curriculum	\$202.26
Total		\$202.26
409207	Food - Meals, Meeting and FCS	\$168.98
Total		\$168.98
409207	Instructional and Curriculum	\$78.04
Total		\$78.04
409207	Instructional and Curriculum	\$117.66
Total		\$117.66
409207	Food - Meals, Meeting and FCS	\$36.00
Total		\$36.00
409207	Food - Meals, Meeting and FCS	\$402.13
Total		\$402.13
409207	Food - Meals, Meeting and FCS	\$421.30
Total		\$421.30
409207	Food - Meals, Meeting and FCS	\$74.14
Total		\$74.14
409207	Cupcake Rewards	\$33.48
Total		\$33.48
409207	ITEMS FOR COFFEE CART	\$110.90
Total		\$110.90
409207	Instructional and Curriculum	\$29.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$29.70
409207	Food - Meals, Meeting and FCS-	\$140.70
Total		\$140.70
409207	Food - Meals, Meeting and FCS	\$103.14
Total		\$103.14
409207	COUNSELORS	\$43.92
Total		\$43.92
409207	Special Education	\$99.32
Total		\$99.32
409207	Instructional and Curriculum	\$64.00
Total		\$64.00
409207	Food - Meals, Meeting and FCS	\$99.97
Total		\$99.97
409207	Games for Family Game Night	\$43.01
Total		\$43.01
409207	Food - Meals, Meeting and FCS	\$105.68
Total		\$105.68
409207	Instructional and Curriculum	\$160.44
Total		\$160.44
409207	PAINT, BRUSHES, CRAFTS	\$49.80
Total		\$49.80
409207	PAINT, BRUSHES, CRAFTS	(\$5.07)
Total		(\$5.07)
409207	Instructional and Curriculum	\$116.27
Total		\$116.27
409207	Instructional and Curriculum	\$283.25
Total		\$283.25
409207	Instructional and Curriculum	\$60.90
Total		\$60.90
409207	Food - Meals, Meeting and FCS	\$211.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$211.94
409207	Food - Meals, Meeting and FCS	\$64.52
Total		\$64.52
409207	Instructional and Curriculum	\$54.19
Total		\$54.19
409207	REINFORCERS	\$72.88
Total		\$72.88
409207	Instructional and Curriculum	\$259.54
Total		\$259.54
409207	Food - Meals, Meeting and FCS	\$98.06
Total		\$98.06
409207	Food - Meals, Meeting and FCS	\$41.95
Total		\$41.95
409207	Special Education	\$230.57
Total		\$230.57
409207	STUDENT SUPPORT SUPPLIES	\$18.70
Total		\$18.70
409207	Food - Meals, Meeting and FCS	\$28.58
Total		\$28.58
409207	STUDENT SUPPORT SUPPLIES	\$22.36
Total		\$22.36
409207	Instructional and Curriculum	\$149.80
Total		\$149.80
409207	Instructional and Curriculum	\$92.96
Total		\$92.96
409207	Food - Meals, Meeting and FCS	\$45.24
Total		\$45.24
409207	Office Supplies	\$24.94
Total		\$24.94
409207	Food - Meals, Meeting and FCS	\$28.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$28.20
409207	Gift Cards	\$50.00
Total		\$50.00
409207	Instructional and Curriculum	\$69.76
Total		\$69.76
409207	BlueBonnett ESD Program	\$58.84
Total		\$58.84
409207	Instructional and Curriculum/S	\$209.03
Total		\$209.03
409207	Food - Meals, Meeting and FCS	\$147.59
Total		\$147.59
409207	Instructional and Curriculum	\$43.84
Total		\$43.84
409207	Food - Meals, Meeting and FCS	\$72.13
Total		\$72.13
409207	Food - Meals, Meeting and FCS	\$146.91
Total		\$146.91
409207	Food - Meals, Meeting and FCS	\$54.85
Total		\$54.85
409207	Instructional and Curriculum	\$160.40
Total		\$160.40
409207	Central ESD Program	\$133.82
Total		\$133.82
409207	VARIOUS ITEMS FOR 5TH GRADE MI	\$736.72
Total		\$736.72
409207	Instructional and Curriculum	\$183.97
Total		\$183.97
409207	Instructional and Curriculum	\$199.00
Total		\$199.00
409207	Instructional and Curriculum	\$31.27

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$31.27
409207	Food - Meals, Meeting and FCS	\$46.74
Total		\$46.74
409207	Awards, Trophies, Plaques and	\$90.72
Total		\$90.72
409207	STUDENT RECOGNITION	\$60.50
Total		\$60.50
409207	STUDENT RECOGNITION	\$4.93
Total		\$4.93
409207	Food - Meals, Meeting and FCS	\$85.64
Total		\$85.64
409207	Food - Meals, Meeting and FCS	\$39.83
Total		\$39.83
409207	Instructional and Curriculum	\$34.01
Total		\$34.01
409207	Instructional and Curriculum	\$40.28
Total		\$40.28
409207	Food - Meals, Meeting and FCS	\$49.40
Total		\$49.40
409207	COLLEGIATE ACADEMY RECEPTION	\$23.97
Total		\$23.97
409207	Instructional and Curriculum	\$81.32
Total		\$81.32
409207	Instructional and Curriculum/C	\$249.86
Total		\$249.86
409207	Office Supplies	\$66.67
Total		\$66.67
409207	STUDENT SUPPORT SUPPLIES	\$124.93
Total		\$124.93
409207	Food - Meals, Meeting and FCS/	\$182.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$182.30
409207	STUDENT SUPPORT SUPPLIES	\$149.31
Total		\$149.31
409207	student support supplies	\$114.05
Total		\$114.05
409207	Food - Meals, Meeting and FCS	\$24.69
Total		\$24.69
409207	STUDENT SUPPORT SUPPLIES	\$49.19
Total		\$49.19
409207	STUDENT SUPPORT SUPPLIES	\$299.60
Total		\$299.60
409207	STUDENT SUPPORT SUPPLIES	\$149.56
Total		\$149.56
409207	Instructional and Curriculum	\$100.42
Total		\$100.42
409207	Instructional and Curriculum	\$399.42
Total		\$399.42
409207	Instructional and Curriculum	\$114.45
Total		\$114.45
409207	Field Trips	\$199.28
Total		\$199.28
409207	Food - Meals, Meeting and FCS/	\$269.10
Total		\$269.10
409207	SUPPLIES FOR BATHROOMS/SUNSHIN	\$97.27
Total		\$97.27
409207	Food - Meals, Meeting and FCS	\$98.14
Total		\$98.14
409207	Office Supplies	\$32.21
Total		\$32.21
409207	Instructional and Curriculum	\$53.08

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	Total		\$53.08
	409207	BLT & Collegiate Academy	\$45.13
	Total		\$45.13
	409207	GENERAL SUPPLIE-GENERAL	\$5.55
		Instructional and Curriculum	\$106.00
	Total		\$111.55
	409207	Special Education	\$52.00
	Total		\$52.00
	409207	Instructional and Curriculum	\$25.00
	Total		\$25.00
	409207	Food - Meals, Meeting and FCS	\$163.38
	Total		\$163.38
	409207	Instructional and Curriculum	\$17.75
	Total		\$17.75
	409207	Instructional and Curriculum	\$49.25
	Total		\$49.25
	409207	Food - Meals, Meeting and FCS	\$52.86
	Total		\$52.86
	409207	BABY SHOWER DECOR.	\$67.46
	Total		\$67.46
	409207	Food - Meals, Meeting and FCS-	\$200.00
	Total		\$200.00
	409207	Instructional and Curriculum/S	\$113.85
	Total		\$113.85
	409207	Food - Meals, Meeting and FCS/	\$116.72
	Total		\$116.72
	409207	Instructional and Curriculum	\$247.97
	Total		\$247.97
	409207	Instructional and Curriculum	\$67.51
	Total		\$67.51
	409207	Food - Meals, Meeting and FCS	\$39.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$39.70
409207	Instructional and Curriculum	\$33.50
Total		\$33.50
409207	Office Supplies	\$23.85
Total		\$23.85
409207	Special Education	\$98.42
Total		\$98.42
409207	Instructional and Curriculum	\$109.49
Total		\$109.49
409207	Instructional and Curriculum	\$113.73
Total		\$113.73
409207	Instructional and Curriculum	\$45.96
Total		\$45.96
409207	Instructional and Curriculum -	\$79.64
Total		\$79.64
409207	Instructional and Curriculum	\$49.33
Total		\$49.33
409207	Instructional and Curriculum	\$130.94
Total		\$130.94
409207	Instructional and Curriculum	\$63.84
Total		\$63.84
409207	Instructional and Curriculum	\$101.56
Total		\$101.56
409207	Office Supplies	\$28.99
Total		\$28.99
409207	Instructional and Curriculum	\$32.29
Total		\$32.29
409207	BB Owen ESD Program	\$69.28
Total		\$69.28
409207	Food - Meals, Meeting and FCS	\$20.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$20.94
409207	Office Supplies-MCGINNIS	\$65.12
Total		\$65.12
409207	CLASS SUPPLIES-SCHWOLERT	\$334.00
Total		\$334.00
409207	Hicks ESD Program	\$371.23
Total		\$371.23
409207	Food - Meals, Meeting and FCS	\$36.98
Total		\$36.98
409207	REINFORCERS	\$76.46
Total		\$76.46
409207	Instructional and Curriculum	\$200.42
Total		\$200.42
409207	Food - Meals, Meeting and FCS	\$47.70
Total		\$47.70
409207	Food - Meals, Meeting and FCS	\$97.23
Total		\$97.23
409207	Instructional and Curriculum	\$100.47
Total		\$100.47
409207	Food - Meals, Meeting and FCS	\$335.84
Total		\$335.84
409207	Food - Meals, Meeting and FCS	\$134.90
Total		\$134.90
409207	FOOD TRAYS AND WATER	\$47.88
Total		\$47.88
409207	GENERAL SUPPLIES	\$57.42
	Instructional and Curriculum	\$53.01
Total		\$110.43
409207	HOSPITALITY	\$51.36
Total		\$51.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	409207	SUPPLIES	\$45.42
	Total		\$45.42
	409207	Purchasing microwave for staff	\$69.88
	Total		\$69.88
	409207	Instructional and Curriculum/S	\$96.50
	Total		\$96.50
	409207	Food - Meals, Meeting and FCS	\$186.08
	Total		\$186.08
	409207	Boys Basketball Tournament	\$99.16
	Total		\$99.16
	409207	Food - Meals, Meeting and FCS	\$35.13
	Total		\$35.13
	409207	wellness room	\$274.39
	Total		\$274.39
	409207	Instructional and Curriculum	\$37.60
	Total		\$37.60
	409207	CANDY & PENCILS	\$25.02
	Total		\$25.02
	409207	Fundraising	\$145.20
	Total		\$145.20
	409207	Items for Goody Bags for Subs.	\$80.16
	Total		\$80.16
	409207	COUNSELOR GIFT FROM SUNSHINE	\$9.82
	Total		\$9.82
	409207	Food - Meals, Meeting and FCS/	\$201.96
	Total		\$201.96
	409207	Food - Meals, Meeting and FCS-	\$99.98
	Total		\$99.98
	409207	Instructional and Curriculum	\$37.90
	Total		\$37.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	409207	Food - Meals, Meeting and FCS	\$73.85
	Total		\$73.85
	409207	Special Education	\$99.51
	Total		\$99.51
	409207	REINFORCERS	\$120.02
	Total		\$120.02
	409207	Instructional and Curriculum	\$33.08
	Total		\$33.08
	409207	Food - Meals, Meeting and FCS	\$118.07
	Total		\$118.07
	409207	COUNSELOR WEEK	\$122.08
	Total		\$122.08
	409207	Instructional and Curriculum	\$99.48
	Total		\$99.48
	409207	GIFTS FOR COUNSELORS WEEK	\$21.86
	Total		\$21.86
	409207	Food - Meals, Meeting and FCS	\$75.86
	Total		\$75.86
	409207	Instructional and Curriculum	\$147.18
	Total		\$147.18
	409207	NEHS Supplies	\$37.48
	Total		\$37.48
	409207	CAMPING SUPPLIES/NAVY ROTC	\$527.59
	Total		\$527.59
	409207	Instructional and Curriculum	\$39.64
	Total		\$39.64
	409207	Instructional and Curriculum	\$200.40
	Total		\$200.40
	409207	Instructional and Curriculum	\$59.89
	Total		\$59.89

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	409207	TEACHER INCENTIVES/TREATS SNAC	\$194.44
	Total		\$194.44
	409207	Food - Meals, Meeting and FCS	\$79.44
	Total		\$79.44
	409207	Instructional and Curriculum	\$374.13
	Total		\$374.13
	409207	COUNSELOR APPRECIATION	\$99.62
	Total		\$99.62
	409207	Food - Meals, Meeting and FCS	\$59.60
	Total		\$59.60
	409207	GRADUATE EVENT	\$39.65
	Total		\$39.65
	409207	Food - Meals, Meeting and FCS-	\$74.30
	Total		\$74.30
	409207	Food - Meals, Meeting and FCS-	\$71.15
	Total		\$71.15
	409207	Food - Meals, Meeting and FCS	\$27.54
	Total		\$27.54
	409207	Instructional and Curriculum	\$40.68
	Total		\$40.68
	409207	Instructional and Curriculum	\$84.65
	Total		\$84.65
	409207	Special Education	\$135.58
	Total		\$135.58
	409207	Food - Meals, Meeting and FCS	\$49.05
	Total		\$49.05
	409207	Instructional and Curriculum	\$29.17
	Total		\$29.17
	409207	Instructional and Curriculum	\$92.54
	Total		\$92.54

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	409207	Instructional and Curriculum	(\$92.54)
	Total		(\$92.54)
	409207	Instructional and Curriculum	\$89.22
	Total		\$89.22
	409207	Food - Meals, Meeting and FCS	\$57.01
	Total		\$57.01
	409207	Health Services	\$124.36
	Total		\$124.36
	409207	Instructional and Curriculum	\$93.18
	Total		\$93.18
	409207	Staff incentives and treats	\$73.78
	Total		\$73.78
	409207	Awards, Trophies, Plaques and	\$24.94
	Total		\$24.94
	409207	Instructional and Curriculum	\$116.61
	Total		\$116.61
	409207	Instructional and Curriculum	\$430.75
	Total		\$430.75
	409207	Parkway ESD Program	\$165.21
	Total		\$165.21
	409207	Instructional and Curriculum	\$84.74
	Total		\$84.74
	409207	Food - Meals, Meeting and FCS	\$138.65
	Total		\$138.65
	409207	Instructional and Curriculum	\$183.39
	Total		\$183.39
	409207	Sunshine -Monthly grade level	\$45.43
	Total		\$45.43
	409207	Instructional and Curriculum	\$147.88
	Total		\$147.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	409207	Staff incentives and treats	\$132.38
	Total		\$132.38
	410699	Instructional and Curriculum	\$199.70
	Total		\$199.70
	410699	GIFT CARDS FOR HHS /BORDEN	\$169.76
	Total		\$169.76
	410699	STAFF MORALE BOOSTER FROM SUNS	\$136.05
	Total		\$136.05
	410699	Food - Meals, Meeting and FCS	\$66.74
	Total		\$66.74
	410699	Food - Meals, Meeting and FCS	\$72.59
	Total		\$72.59
	410699	Food - Meals, Meeting and FCS-	\$56.44
	Total		\$56.44
	410699	Instructional and Curriculum	\$85.55
	Total		\$85.55
	410699	Food - Meals, Meeting and FCS	\$197.94
	Total		\$197.94
	410699	FOOD ITEMS	\$84.66
	Total		\$84.66
	410699	Food - Meals, Meeting and FCS-	\$73.36
	Total		\$73.36
	410699	Food - Meals, Meeting and FCS	\$31.30
	Total		\$31.30
	410699	Instructional and Curriculum	\$48.84
	Total		\$48.84
	410699	Instructional and Curriculum	\$370.50
	Total		\$370.50
	410699	Instructional and Curriculum	\$115.19
	Total		\$115.19

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	410699	Fundraising	\$147.86
	Total		\$147.86
	410699	Food - Meals, Meeting and FCS	\$34.93
	Total		\$34.93
	410699	EXPEND-AGENCY FUNDS	\$245.89
	Total		\$245.89
	410699	Gift Cards from Hospitality	\$75.00
	Total		\$75.00
	410699	STUDENT SUPPORT SUPPLIES	\$39.53
	Total		\$39.53
	410699	STUDENT SUPPORT SUPPLIES	\$199.91
	Total		\$199.91
	410699	student support supplies	\$199.92
	Total		\$199.92
	410699	STUDENT SUPPORT SUPPLIES	\$174.26
	Total		\$174.26
	410699	Instructional and Curriculum	\$142.00
	Total		\$142.00
	410699	COUNSELOR APPRECIATION	(\$6.84)
	Total		(\$6.84)
	410699	Instructional and Curriculum	\$50.00
	Total		\$50.00
	410699	Instructional and Curriculum	\$21.66
	Total		\$21.66
	410699	Food - Meals, Meeting and FCS	\$44.09
	Total		\$44.09
	410699	Instructional and Curriculum	\$249.34
	Total		\$249.34
	410699	ART CLASSROOM SUPPLIES	\$83.28
	Total		\$83.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	410699	Instructional and Curriculum	\$175.20
	Total		\$175.20
	410699	Instructional and Curriculum/S	\$114.59
	Total		\$114.59
	410699	Instructional and Curriculum	\$198.82
	Total		\$198.82
	410699	Instructional and Curriculum	\$34.08
	Total		\$34.08
	410699	Instructional and Curriculum	\$249.73
	Total		\$249.73
	410699	Food - Meals, Meeting and FCS	\$198.56
	Total		\$198.56
	410699	Food - Meals, Meeting and FCS-	\$90.44
	Total		\$90.44
	410699	Instructional and Curriculum	\$94.00
	Total		\$94.00
	410699	Instructional and Curriculum	\$355.36
	Total		\$355.36
	410699	Instructional and Curriculum	\$98.33
	Total		\$98.33
	410699	Food - Meals, Meeting and FCS	\$226.39
	Total		\$226.39
	410699	Instructional and Curriculum	\$75.89
	Total		\$75.89
	410699	Food - Meals, Meeting and FCS	\$49.86
	Total		\$49.86
	410699	Food - Meals, Meeting and FCS	\$39.37
	Total		\$39.37
	410699	Instructional and Curriculum	\$45.58
	Total		\$45.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	410699	Food - Meals, Meeting and FCS	\$140.74
	Total		\$140.74
	410699	Food - Meals, Meeting and FCS/	\$163.22
	Total		\$163.22
	410699	Food - Meals, Meeting and FCS	\$149.06
	Total		\$149.06
	410699	Instructional and Curriculum	\$94.53
	Total		\$94.53
	410699	Instructional and Curriculum	\$49.29
	Total		\$49.29
	410699	Instructional and Curriculum	\$3.68
	Total		\$3.68
	410699	Fundraising	\$142.46
	Total		\$142.46
	410699	Food - Meals, Meeting and FCS/	\$185.33
	Total		\$185.33
	410699	Food - Meals, Meeting and FCS	\$53.42
	Total		\$53.42
	410699	*** Change Description ***	\$199.02
	Total		\$199.02
	410699	Wellness Room grandopening	\$135.89
	Total		\$135.89
	410699	Instructional and Curriculum	\$49.44
	Total		\$49.44
	410699	Special Education	\$98.37
	Total		\$98.37
	410699	Instructional and Curriculum	\$73.79
	Total		\$73.79
	410699	Instructional and Curriculum	\$88.66
	Total		\$88.66

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	410699	Food - Meals, Meeting and FCS	\$123.16
	Total		\$123.16
	410699	Food - Meals, Meeting and FCS	\$74.47
	Total		\$74.47
	410699	Food - Meals, Meeting and FCS	\$45.76
	Total		\$45.76
	410699	Instructional and Curriculum	\$48.27
	Total		\$48.27
	410699	STUDENT SUPPORT SUPPLIES	\$144.48
	Total		\$144.48
	410699	STUDENT SUPPORT SUPPLIES	\$196.13
	Total		\$196.13
	410699	STUDENT SUPPORT SUPPLIES	\$240.32
	Total		\$240.32
	410699	Student support supplies	\$298.01
	Total		\$298.01
	410699	Food - Meals, Meeting and FCS	\$279.00
	Total		\$279.00
	410699	MISC OPER COSTS- FIFTH GRADE	\$195.45
	Total		\$195.45
	410699	student support supplies	\$247.95
	Total		\$247.95
	410699	Food - Meals, Meeting and FCS	\$43.60
	Total		\$43.60
	410699	Food - Meals, Meeting and FCS	\$69.00
	Total		\$69.00
	410699	Food - Meals, Meeting and FCS	\$218.58
	Total		\$218.58
	410699	MAKE UP AND HAIR ACCESSORIES	\$48.03
	Total		\$48.03

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	410699	Food - Meals, Meeting and FCS	\$111.25
	Total		\$111.25
	410699	VALENTINE CELEBRATION ITEMS/LI	\$163.03
	Total		\$163.03
	410699	Instructional and Curriculum	\$22.52
	Total		\$22.52
	410699	Performing and Fine Arts	\$40.58
	Total		\$40.58
	410699	Instructional and Curriculum	\$91.15
	Total		\$91.15
	410699	Special Education	\$39.26
	Total		\$39.26
	410699	Instructional and Curriculum	\$70.62
	Total		\$70.62
	410699	Instructional and Curriculum	\$71.56
	Total		\$71.56
	410699	GENERAL SUPPLIE-FAMILY AND CON	\$111.02
		Instructional and Curriculum	\$42.93
	Total		\$153.95
	410699	Instructional and Curriculum	\$106.31
	Total		\$106.31
	410699	Hebron Valley ESD Program	\$148.00
	Total		\$148.00
	410699	Food - Meals, Meeting and FCS	\$61.19
		MISC OPERATING-STUDENT COUNCIL	\$45.89
	Total		\$107.08
	410699	Instructional and Curriculum	\$49.34
	Total		\$49.34
	410699	*** Change Description ***	\$27.04
	Total		\$27.04
	410699	Food - Meals, Meeting and FCS	\$48.62

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$48.62
410699	Food - Meals, Meeting and FCS	\$178.59
Total		\$178.59
410699	Food - Meals, Meeting and FCS	\$53.26
Total		\$53.26
410699	Instructional and Curriculum	\$32.85
Total		\$32.85
410699	Food - Meals, Meeting and FCS	(\$53.26)
Total		(\$53.26)
410699	Food - Meals, Meeting and FCS	\$53.05
Total		\$53.05
410699	Food - Meals, Meeting and FCS	\$246.54
Total		\$246.54
410699	STAFF MEETING	\$31.76
Total		\$31.76
410699	Instructional and Curriculum	\$199.94
Total		\$199.94
410699	Instructional and Curriculum	\$199.67
Total		\$199.67
410699	Food - Meals, Meeting and FCS	\$129.41
Total		\$129.41
410699	Food - Meals, Meeting and FCS	\$23.33
Total		\$23.33
410699	Food - Meals, Meeting and FCS	\$140.78
Total		\$140.78
410699	Staff incentives and treats	\$137.01
Total		\$137.01
410699	Food - Meals, Meeting and FCS-	\$86.64
Total		\$86.64
410699	Food - Meals, Meeting and FCS	\$32.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$32.94
410699	Office Supplies	\$83.82
Total		\$83.82
410699	Instructional and Curriculum	\$198.56
Total		\$198.56
410699	Instructional and Curriculum	\$181.66
Total		\$181.66
410699	COFFEE CART AND CLASSROOM INCE	\$207.39
Total		\$207.39
410699	Instructional and Curriculum	\$68.67
Total		\$68.67
410699	Food - Meals, Meeting and FCS	\$443.73
Total		\$443.73
410699	Food - Meals, Meeting and FCS	\$59.34
Total		\$59.34
410699	Instructional and Curriculum	\$47.27
Total		\$47.27
410699	Food - Meals, Meeting and FCS	\$33.19
Total		\$33.19
410699	Food - Meals, Meeting and FCS	\$39.49
Total		\$39.49
410699	Instructional and Curriculum	\$311.22
Total		\$311.22
410699	Food - Meals, Meeting and FCS	\$38.88
Total		\$38.88
410699	ITEMS FOR THE STAFF	\$67.52
Total		\$67.52
410699	Food - Meals, Meeting and FCS	\$36.72
Total		\$36.72
410699	Fundraising	\$191.14

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$191.14
410699	Instructional and Curriculum	\$254.27
Total		\$254.27
410699	Instructional and Curriculum	(\$254.27)
Total		(\$254.27)
410699	Instructional and Curriculum	\$232.53
Total		\$232.53
410699	Fundraising	\$58.76
Total		\$58.76
410699	Office Supplies	\$96.46
Total		\$96.46
410699	Instructional and Curriculum	\$245.46
Total		\$245.46
410699	Food - Meals, Meeting and FCS/	\$284.46
Total		\$284.46
410699	Food - Meals, Meeting and FCS/	\$203.95
Total		\$203.95
410699	Instructional and Curriculum	\$49.98
Total		\$49.98
410699	Instructional and Curriculum	\$188.24
Total		\$188.24
410699	Food - Meals, Meeting and FCS-	\$67.40
Total		\$67.40
410699	Instructional and Curriculum	\$94.43
Total		\$94.43
410699	Instructional and Curriculum	\$199.81
Total		\$199.81
410699	Instructional and Curriculum	\$219.48
Total		\$219.48
410699	Food - Meals, Meeting and FCS	\$48.03

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$48.03
410699	Instructional and Curriculum	\$128.00
Total		\$128.00
410699	Instructional and Curriculum	\$65.43
Total		\$65.43
410699	Food - Meals, Meeting and FCS/	\$83.24
Total		\$83.24
410699	Food - Meals, Meeting and FCS-	\$142.95
Total		\$142.95
410699	Instructional and Curriculum	\$71.26
Total		\$71.26
410699	Food - Meals, Meeting and FCS	\$50.17
Total		\$50.17
410699	Special Education	\$98.10
Total		\$98.10
410699	Special Education	(\$0.44)
Total		(\$0.44)
410699	Instructional and Curriculum	\$201.20
Total		\$201.20
410699	Food - Meals, Meeting and FCS	\$34.58
Total		\$34.58
410699	Food - Meals, Meeting and FCS-	\$35.46
Total		\$35.46
410699	Instructional and Curriculum	\$66.50
Total		\$66.50
410699	Instructional and Curriculum	\$698.92
Total		\$698.92
410699	Instructional and Curriculum	\$49.45
Total		\$49.45
410699	Instructional and Curriculum	\$40.84

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$40.84
410699	Instructional and Curriculum	\$24.40
Total		\$24.40
410699	Pedi Place	\$89.08
Total		\$89.08
410699	Instructional and Curriculum	\$47.78
Total		\$47.78
410699	Instructional and Curriculum	\$34.56
Total		\$34.56
410699	Instructional and Curriculum	\$106.26
Total		\$106.26
410699	Food - Meals, Meeting and FCS	\$24.42
Total		\$24.42
410699	Food - Meals, Meeting and FCS	\$25.39
Total		\$25.39
410699	Food - Meals, Meeting and FCS	\$49.71
Total		\$49.71
410699	Instructional and Curriculum	\$377.20
Total		\$377.20
410699	Food - Meals, Meeting and FCS	\$55.66
Total		\$55.66
410699	Instructional and Curriculum	\$24.06
Total		\$24.06
410699	Instructional and Curriculum	\$27.48
Total		\$27.48
410699	Food - Meals, Meeting and FCS-	\$94.06
Total		\$94.06
410699	Instructional and Curriculum	\$180.43
Total		\$180.43
410699	Instructional and Curriculum	\$53.43

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$53.43
410699	Instructional and Curriculum	\$50.00
Total		\$50.00
410699	Food - Meals, Meeting and FCS	\$219.29
Total		\$219.29
410699	GIFT CARDS-TAYLOR	\$172.63
Total		\$172.63
410699	SUPPLIES	\$97.90
Total		\$97.90
410699	Castle Hills ESD Program	\$166.47
Total		\$166.47
410699	chips & candy	\$37.77
Total		\$37.77
410699	Instructional and Curriculum	\$305.09
Total		\$305.09
410699	Instructional and Curriculum	\$158.68
Total		\$158.68
410699	Office Supplies	\$31.32
Total		\$31.32
410699	GENERAL SUPPLIE-GENERAL	\$108.13
Total		\$108.13
410699	Instructional and Curriculum	\$133.22
Total		\$133.22
410699	Food - Meals, Meeting and FCS	\$38.71
Total		\$38.71
410699	Food - Meals, Meeting and FCS-	\$79.98
Total		\$79.98
410699	Instructional and Curriculum	\$91.91
Total		\$91.91
410699	Food - Meals, Meeting and FCS	\$185.09

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$185.09
410699	Food - Meals, Meeting and FCS	\$177.14
Total		\$177.14
410699	EXPEND-AGENCY FUNDS	\$17.24
	ITEMS FOR TCE VISION NIGHT	\$28.73
Total		\$45.97
410699	Food - Meals, Meeting and FCS	\$9.94
Total		\$9.94
410699	Food - Meals, Meeting and FCS	\$53.98
Total		\$53.98
410699	Special Education	\$32.42
Total		\$32.42
410699	Instructional and Curriculum	\$39.64
Total		\$39.64
410699	Food - Meals, Meeting and FCS/	\$302.04
Total		\$302.04
410699	Food - Meals, Meeting and FCS	\$98.18
Total		\$98.18
410699	Instructional and Curriculum	\$60.00
Total		\$60.00
410699	Instructional and Curriculum	\$46.73
Total		\$46.73
410699	Food - Meals, Meeting and FCS	\$285.82
Total		\$285.82
410699	Instructional and Curriculum	\$8.74
Total		\$8.74
410699	INCENTIVES	\$149.25
Total		\$149.25
410699	Special Education	\$100.00
Total		\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	410699	STUDENT SUPPORT SUPPLIES	\$99.60
	Total		\$99.60
	410699	STUDENT SUPPORT SUPPLIES	\$149.52
	Total		\$149.52
	410699	STUDENT SUPPORT SUPPLIES	\$99.05
	Total		\$99.05
	410699	Student support supplies	\$199.68
	Total		\$199.68
	410699	Food - Meals, Meeting and FCS	\$60.00
	Total		\$60.00
	410699	Food - Meals, Meeting and FCS	\$399.77
	Total		\$399.77
	410699	Instructional and Curriculum	\$126.76
	Total		\$126.76
	410699	Fundraising	\$172.08
	Total		\$172.08
	410699	Gift Cards	\$25.00
	Total		\$25.00
	410699	Instructional and Curriculum	\$44.88
	Total		\$44.88
	410699	Food - Meals, Meeting and FCS/	\$99.85
	Total		\$99.85
	410699	Food - Meals, Meeting and FCS	\$58.36
	Total		\$58.36
	410699	Instructional and Curriculum	\$28.35
	Total		\$28.35
	410699	Athletics	\$158.36
	Total		\$158.36
	410699	Fundraising	\$48.58
	Total		\$48.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	410699	Instructional and Curriculum	\$109.00
	Total		\$109.00
	410699	Instructional and Curriculum	\$75.23
	Total		\$75.23
	410699	STUDENT SUPPORT SUPPLIES	\$99.01
	Total		\$99.01
	410699	Food - Meals, Meeting and FCS	\$94.98
	Total		\$94.98
	410699	Instructional and Curriculum	\$36.40
	Total		\$36.40
	410699	Instructional and Curriculum	\$72.08
	Total		\$72.08
	410699	PRINGLES	\$27.36
	Total		\$27.36
	410699	Instructional and Curriculum	\$66.84
	Total		\$66.84
	410699	Instructional and Curriculum	\$95.34
	Total		\$95.34
	410699	Food - Meals, Meeting and FCS/	\$259.24
	Total		\$259.24
	410699	Food - Meals, Meeting and FCS	\$56.02
	Total		\$56.02
	410699	Food - Meals, Meeting and FCS	\$52.26
	Total		\$52.26
	410699	Office Supplies	\$64.35
	Total		\$64.35
	410699	Food - Meals, Meeting and FCS	\$271.14
	Total		\$271.14
	410699	Special Education	\$95.26
	Total		\$95.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	410699	PAJAMAS, TULLE, RIBBON	\$271.18
	Total		\$271.18
	410699	Food - Meals, Meeting and FCS	\$139.72
	Total		\$139.72
	410699	Fundraising	\$191.42
	Total		\$191.42
	410699	Food - Meals, Meeting and FCS	\$55.52
	Total		\$55.52
	410699	Special Education	\$97.79
	Total		\$97.79
	410699	Food - Meals, Meeting and FCS	\$52.86
	Total		\$52.86
	410699	Instructional and Curriculum	\$112.25
	Total		\$112.25
	410699	Instructional and Curriculum	\$40.07
	Total		\$40.07
	410699	Office Supplies	\$107.64
	Total		\$107.64
	410699	Health Services	\$54.59
	Total		\$54.59
	410699	Food - Meals, Meeting and FCS	\$36.98
	Total		\$36.98
	410699	Food - Meals, Meeting and FCS	\$75.61
	Total		\$75.61
	410699	Instructional and Curriculum	\$193.37
	Total		\$193.37
	410699	Instructional and Curriculum	\$205.25
	Total		\$205.25
	410699	Food - Meals, Meeting and FCS-	\$148.79
	Total		\$148.79

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	410699	Instructional and Curriculum	\$34.37
	Total		\$34.37
	410699	Instructional and Curriculum	\$299.81
	Total		\$299.81
	410699	Special Education	\$19.61
	Total		\$19.61
	410699	Food - Meals, Meeting and FCS	\$8.80
	Total		\$8.80
	410699	GIFT FOR STAFF	\$12.94
	Total		\$12.94
	410699	Instructional and Curriculum	\$55.00
	Total		\$55.00
	410699	Staff incentives and treats	\$119.97
	Total		\$119.97
	410699	Special Education	\$98.76
	Total		\$98.76
	410699	Instructional and Curriculum	\$108.75
	Total		\$108.75
	410699	Food - Meals, Meeting and FCS	\$66.40
	Total		\$66.40
	410699	Instructional and Curriculum	\$125.85
	Total		\$125.85
	410699	Diagnostician Appreciation Wee	\$7.98
	Total		\$7.98
	410699	Instructional and Curriculum	\$75.00
	Total		\$75.00
	410699	Food - Meals, Meeting and FCS	\$74.61
	Total		\$74.61
	410699	ITEMS FOR THE STAFF	\$99.77
	Total		\$99.77

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	410699	Instructional and Curriculum	\$118.56
	Total		\$118.56
	410699	GENERAL SUPPLIES	\$6.70
		Instructional and Curriculum	\$13.39
	Total		\$20.09
	410699	Instructional and Curriculum	\$211.36
	Total		\$211.36
	410699	Instructional and Curriculum	\$200.00
	Total		\$200.00
	410699	Instructional and Curriculum	\$49.88
	Total		\$49.88
	410699	Instructional and Curriculum	\$52.00
	Total		\$52.00
	410699	Staff incentives and treats	\$47.64
	Total		\$47.64
	410699	STUCO - Donation to FMPD	\$217.54
	Total		\$217.54
	410699	STUCO - Donation to Children's	\$218.02
	Total		\$218.02
	410699	Candies for candy gram	\$32.92
	Total		\$32.92
	410699	Food - Meals, Meeting and FCS/	\$196.66
	Total		\$196.66
	410699	Food - Meals, Meeting and FCS/	\$123.79
	Total		\$123.79
	410699	Food - Meals, Meeting and FCS/	\$257.03
	Total		\$257.03
	411328	Food - Meals, Meeting and FCS	\$103.53
	Total		\$103.53
	411328	Food - Meals, Meeting and FCS	\$74.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$74.36
411328	Food - Meals, Meeting and FCS	\$199.02
Total		\$199.02
411328	Instructional and Curriculum	\$192.86
Total		\$192.86
411328	Instructional and Curriculum	\$102.78
Total		\$102.78
411328	Instructional and Curriculum	\$45.23
Total		\$45.23
411328	Food - Meals, Meeting and FCS-	\$246.73
Total		\$246.73
411328	TEACHER INCENTIVES - ITEMS FOR	\$47.80
Total		\$47.80
411328	Food - Meals, Meeting and FCS-	\$123.04
Total		\$123.04
411328	Instructional and Curriculum	\$236.47
Total		\$236.47
411328	Instructional and Curriculum	\$46.22
Total		\$46.22
411328	Awards, Trophies, Plaques and	\$363.28
Total		\$363.28
411328	Food - Meals, Meeting and FCS	\$72.62
Total		\$72.62
411328	Instructional and Curriculum	\$37.85
Total		\$37.85
411328	Instructional and Curriculum	\$45.15
Total		\$45.15
411328	Food - Meals, Meeting and FCS	\$50.00
Total		\$50.00
411328	Food - Meals, Meeting and FCS-	\$56.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$56.55
411328	Food - Meals, Meeting and FCS	\$83.76
Total		\$83.76
411328	Office Supplies	\$49.90
Total		\$49.90
411328	Food - Meals, Meeting and FCS-	\$146.11
Total		\$146.11
411328	GENERAL SUPPLIE-OUTDOOR TRAILS	\$75.60
	Instructional and Curriculum	\$50.00
Total		\$125.60
411328	Instructional and Curriculum	\$99.78
Total		\$99.78
411328	Instructional and Curriculum	\$139.26
Total		\$139.26
411328	Food - Meals, Meeting and FCS	\$20.82
Total		\$20.82
411328	Food - Meals, Meeting and FCS	\$84.88
Total		\$84.88
411328	Food - Meals, Meeting and FCS	\$46.66
Total		\$46.66
411328	Instructional and Curriculum	\$228.46
Total		\$228.46
411328	Food - Meals, Meeting and FCS	\$109.15
Total		\$109.15
411328	Food - Meals, Meeting and FCS	\$186.78
Total		\$186.78
411328	Instructional and Curriculum	\$77.29
Total		\$77.29
411328	Food - Meals, Meeting and FCS	\$177.55
Total		\$177.55
411328	MISC OPERATING COSTS	\$68.12

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	411328	Special Education	\$22.71
	Total		\$90.83
	411328	Instructional and Curriculum	\$89.25
	Total		\$89.25
	411328	Food - Meals, Meeting and FCS	\$74.23
	Total		\$74.23
	411328	Food - Meals, Meeting and FCS	\$51.26
	Total		\$51.26
	411328	Food - Meals, Meeting and FCS	\$137.02
	Total		\$137.02
	411328	Food - Meals, Meeting and FCS	\$178.14
	Total		\$178.14
	411328	Yearbook supplies	\$208.57
	Total		\$208.57
	411328	Instructional and Curriculum	\$31.81
	Total		\$31.81
	411328	Instructional and Curriculum	\$115.40
	Total		\$115.40
	411328	SUNSHINE SPRING SHOWER	\$89.14
	Total		\$89.14
	411328	Instructional and Curriculum	\$44.61
	Total		\$44.61
	411328	Instructional and Curriculum	\$63.88
	Total		\$63.88
	411328	Instructional and Curriculum	\$92.45
	Total		\$92.45
	411328	Instructional and Curriculum	\$16.79
	Total		\$16.79
	411328	Food - Meals, Meeting and FCS	\$27.38
	Total		\$27.38

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	411328	wellness room	\$59.14
	Total		\$59.14
	411328	Instructional and Curriculum	\$44.86
	Total		\$44.86
	411328	COVID-19 supplies	\$175.12
	Total		\$175.12
	411328	Food - Meals, Meeting and FCS	\$65.99
	Total		\$65.99
	411328	Instructional and Curriculum	\$196.52
	Total		\$196.52
	411328	Food - Meals, Meeting and FCS	\$187.02
	Total		\$187.02
	411328	Instructional and Curriculum	\$92.28
	Total		\$92.28
	411328	Instructional and Curriculum	\$71.26
	Total		\$71.26
	411328	HOSPITALITY	\$95.54
	Total		\$95.54
	411328	Instructional and Curriculum	\$215.42
	Total		\$215.42
	411328	Food - Meals, Meeting and FCS/	\$212.99
	Total		\$212.99
	411328	Food - Meals, Meeting and FCS/	\$134.60
	Total		\$134.60
	411328	Summer Day Camp 2020 Supplies	\$723.28
	Total		\$723.28
	411328	Summer Day Camp 2020 Supplies	\$272.78
	Total		\$272.78
	411328	Mill St ESD Program	\$262.64
	Total		\$262.64

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	411328	Instructional and Curriculum	\$90.03
	Total		\$90.03
	411328	Food - Meals, Meeting and FCS	\$48.90
	Total		\$48.90
	411328	McAuliffe ESD Program	\$97.18
	Total		\$97.18
	411328	Highland Village ESD Program	\$115.04
	Total		\$115.04
	411328	Instructional and Curriculum	\$77.40
	Total		\$77.40
	411328	Instructional and Curriculum	\$49.82
	Total		\$49.82
	411328	Sunshine -Monthly grade level	\$48.89
	Total		\$48.89
	411328	Food - Meals, Meeting and FCS	\$74.25
	Total		\$74.25
	411328	Parkway ESD Program	\$139.57
	Total		\$139.57
	412812	Food - Meals, Meeting and FCS	\$180.22
	Total		\$180.22
	412812	Food - Meals, Meeting and FCS	\$197.82
	Total		\$197.82
	412812	Awards, Trophies, Plaques and	\$68.56
	Total		\$68.56
	412812	Food - Meals, Meeting and FCS	\$22.11
	Total		\$22.11
	412812	TEACHER APPRECIATION	\$30.79
	Total		\$30.79
	412812	SUNSHINE STAFF APPRECIATION	\$165.00
	Total		\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	412812	Food - Meals, Meeting and FCS	\$200.19
	Total		\$200.19
	412812	Office Supplies	\$11.84
	Total		\$11.84
	412812	Food - Meals, Meeting and FCS	\$218.88
	Total		\$218.88
	412812	COVID-19 SUPPLIES	\$307.90
	Total		\$307.90
	412812	Food - Meals, Meeting and FCS	\$150.00
	Total		\$150.00
	412812	Office Supplies	\$113.99
	Total		\$113.99
	412812	Instructional and Curriculum	\$37.79
	Total		\$37.79
	412812	ITEMS FOR TEACHER APPRECIATION	\$225.11
	Total		\$225.11
	412812	Nurse Appreciation	\$14.25
	Total		\$14.25
	412812	Instructional and Curriculum	\$100.88
	Total		\$100.88
	412812	TEACHER APPRECIATION/INCENTIVE	\$49.10
	Total		\$49.10
	412812	BINS FOR QUARANTINE ITEMS FROM	\$75.92
	Total		\$75.92
	412812	Special Education	\$40.99
	Total		\$40.99
	412812	Instructional and Curriculum	\$67.99
	Total		\$67.99
	412812	Awards, Trophies, Plaques and	\$137.67
	Total		\$137.67

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	415309	Hospitality GCards: Office Adm	\$200.00
	Total		\$200.00
	415309	END OF YEAR CELEBRATION	\$207.93
	Total		\$207.93
	415309	STAFF GIFT	\$23.18
	Total		\$23.18
	415309	Food - Meals, Meeting and FCS	\$199.22
	Total		\$199.22
	415309	Food - Meals, Meeting and FCS	\$599.52
	Total		\$599.52
	415309	Staff incentives and treats	\$59.80
	Total		\$59.80
	415309	Food - Meals, Meeting and FCS	\$64.96
	Total		\$64.96
	415309	Instructional and Curriculum	\$31.28
	Total		\$31.28
	415309	STAFF RETIREMENT GIFT	\$36.93
	Total		\$36.93
	415309	RETIREMENT GIFTS	\$53.94
	Total		\$53.94
	415309	gift cards	\$100.00
	Total		\$100.00
	415309	Office Supplies	\$34.86
	Total		\$34.86
	415309	SUPPLIES	\$223.90
	Total		\$223.90
	415309	Instructional and Curriculum/S	\$297.98
	Total		\$297.98
	415309	Office Supplies	\$24.60
	Total		\$24.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	415309	Instructional and Curriculum/S	\$98.25
	Total		\$98.25
	415309	Instructional and Curriculum/S	\$95.39
	Total		\$95.39
	415309	SUPPLIES FOR GRADUATION/SENIOR	\$149.39
	Total		\$149.39
	415309	Instructional and Curriculum/S	\$171.30
	Total		\$171.30
	415309	Food - Meals, Meeting and FCS/	\$67.62
	Total		\$67.62
	415309	SUNSHINE RETIREMENT GIFT	\$25.00
	Total		\$25.00
	415309	Awards, Trophies, Plaques and	\$129.42
	Total		\$129.42
	415309	Food - Meals, Meeting and FCS	\$199.31
	Total		\$199.31
	415309	Snack bags, candy for 5th grad	\$187.28
	Total		\$187.28
	415309	Awards, Trophies, Plaques and	\$43.64
	Total		\$43.64
	415309	Food - Meals, Meeting and FCS	\$156.25
	Total		\$156.25
	415309	Food - Meals, Meeting and FCS	(\$156.25)
	Total		(\$156.25)
	415309	Food - Meals, Meeting and FCS	\$143.79
	Total		\$143.79
	415309	Food - Meals, Meeting and FCS	\$298.78
	Total		\$298.78
	415309	Instructional and Curriculum	\$393.09
	Total		\$393.09

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	415309	STORAGE BOXES/THEATRE	\$470.01
	Total		\$470.01
	415309	Instructional and Curriculum	\$77.94
	Total		\$77.94
	415309	MISC OPERATING COSTS	\$70.68
	Total		\$70.68
	415309	Sunshine-Gift Cards	\$250.00
	Total		\$250.00
	415309	Instructional and Curriculum	(\$67.99)
	Total		(\$67.99)
	415309	Instructional and Curriculum	\$62.81
	Total		\$62.81
	416539	Technology Supplies-SKELTON	\$139.00
	Total		\$139.00
	416539	Food - Meals, Meeting and FCS	\$61.19
	Total		\$61.19
	416539	Reinforcement items for elemen	\$396.45
	Total		\$396.45
	416539	Professional Development	\$87.18
	Total		\$87.18
	416539	GENERAL SUPPLIE-GENERAL	\$102.18
		Office Supplies	\$114.94
	Total		\$217.12
	416539	Special Education	\$299.87
	Total		\$299.87
	416539	Special Education	\$299.51
	Total		\$299.51
	416539	Instructional and Curriculum/C	\$299.56
	Total		\$299.56
	416539	Summer Day Camp 2020 Supplies	\$496.57

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$496.57
416539	Summer Day Camp 2020 Supplies	\$946.73
Total		\$946.73
417699	Instructional and Curriculum	\$49.35
Total		\$49.35
417699	STORAGE BOXES/THEATRE	(\$470.01)
Total		(\$470.01)
417699	STORAGE BOXES/THEATRE	\$414.99
Total		\$414.99
417699	Office Supplies	\$391.16
Total		\$391.16
417699	Office Supplies	\$47.52
Total		\$47.52
417699	STAFF DEVELOPMENT	\$124.36
Total		\$124.36
417699	Food - Meals, Meeting and FCS	\$454.88
Total		\$454.88
417699	Instructional and Curriculum	\$136.73
Total		\$136.73
417699	Instructional and Curriculum	\$78.40
Total		\$78.40
417699	Instructional and Curriculum	\$124.61
Total		\$124.61
417699	Food - Meals, Meeting and FCS	\$47.31
Total		\$47.31
417699	Instructional and Curriculum-L	\$117.96
Total		\$117.96
417699	Food - Meals, Meeting and FCS	\$273.60
Total		\$273.60
417699	Food - Meals, Meeting and FCS	\$409.24

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$409.24
417699	Food - Meals, Meeting and FCS	\$3.98
Total		\$3.98
417699	Awards, Trophies, Plaques and	\$215.21
Total		\$215.21
417699	Office Supplies	\$66.95
Total		\$66.95
417699	Food - Meals, Meeting and FCS	\$132.07
Total		\$132.07
417699	INCENTIVES FOR PROFESSIONAL LE	\$72.71
Total		\$72.71
417699	Instructional and Curriculum	\$320.09
Total		\$320.09
417699	Food - Meals, Meeting and FCS	\$229.99
Total		\$229.99
417699	Food - Meals, Meeting and FCS	\$267.83
Total		\$267.83
417699	Office Supplies	\$74.84
Total		\$74.84
417699	Food - Meals, Meeting and FCS	\$298.52
Total		\$298.52
417699	STAFF DEVELOPMENT	\$37.76
Total		\$37.76
417699	BEGINNING OF YEAR SUPPLIES	\$240.66
Total		\$240.66
417699	Food - Meals, Meeting and FCS	\$262.94
Total		\$262.94
417699	Food - Meals, Meeting and FCS	\$297.41
Total		\$297.41
417699	Food - Meals, Meeting and FCS	\$279.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	Total		\$279.50
	417699	FACULTY GIFT CARDS	\$50.00
	Total		\$50.00
	417699	Food - Meals, Meeting and FCS	\$137.50
	Total		\$137.50
	417699	Instructional and Curriculum	\$198.49
	Total		\$198.49
	417699	Snacks for Meetings	\$78.19
	Total		\$78.19
	417699	Office Supplies	\$23.84
	Total		\$23.84
	417699	SUPPLIES FOR STAFF/LOUNGE	\$26.04
	Total		\$26.04
	417699	Special Education	\$154.49
	Total		\$154.49
	417699	Special Education	\$299.21
	Total		\$299.21
	417699	Food - Meals, Meeting and FCS	\$39.80
	Total		\$39.80
	417699	Building and Maintenance Produ	\$285.15
	Total		\$285.15
	417699	Individual Sanitizer Supplies	\$281.78
	Total		\$281.78
	417699	Covid related door prizes for	\$224.39
	Total		\$224.39
	417699	Food - Meals, Meeting and FCS	\$491.99
	Total		\$491.99
	417699	Instructional and Curriculum	\$300.90
	Total		\$300.90
	417699	Food - Meals, Meeting and FCS	\$43.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY

Total		\$43.98
417699	Instructional and Curriculum	\$246.90
Total		\$246.90
417699	CONSUMABLE SUPPLIES	\$370.22
Total		\$370.22
417699	BREAKFAST ITEMS & TREATS, CAND	\$58.66
Total		\$58.66
417699	Food - Meals, Meeting and FCS	\$145.89
Total		\$145.89
417699	Food - Meals, Meeting and FCS	\$77.78
Total		\$77.78
417699	Food - Meals, Meeting and FCS	\$87.71
Total		\$87.71
417699	Food - Meals, Meeting and FCS	\$190.60
Total		\$190.60
417699	Food - Meals, Meeting and FCS	\$482.98
Total		\$482.98
417699	Staff incentives and treats	\$223.42
Total		\$223.42
417699	Instructional and Curriculum	\$294.92
Total		\$294.92
417699	Instructional and Curriculum	(\$294.92)
Total		(\$294.92)
417699	Instructional and Curriculum	\$294.92
Total		\$294.92
417699	Awards, Trophies, Plaques and	\$588.44
Total		\$588.44
417699	COVID SUPPLIES FOR NURSES ROOM	\$44.64
Total		\$44.64
417699	COVID SUPPLIES FOR NURSES ROOM	\$2.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAL MART COMMUNITY	Total		\$2.80
	417699	Instructional and Curriculum	\$74.72
	Total		\$74.72
	417699	ESD Main Office Supplies	\$920.72
	Total		\$920.72
	417699	ESD Main Office Supplies	\$1,068.95
	Total		\$1,068.95
	417699	ESD Main Office Supplies	\$464.63
	Total		\$464.63
	417699	ESD Main Office Supplies	\$1,521.63
	Total		\$1,521.63
	417699	Food - Meals, Meeting and FCS	\$49.90
	Total		\$49.90
	417699	Instructional and Curriculum	\$198.03
	Total		\$198.03
	417699	Instructional and Curriculum	\$199.87
	Total		\$199.87
	417699	Instructional and Curriculum	\$199.87
	Total		\$199.87
	417699	Instructional and Curriculum	\$196.49
	Total		\$196.49
	417699	Instructional and Curriculum	(\$198.95)
	Total		(\$198.95)
	417699	Instructional and Curriculum	\$198.95
	Total		\$198.95
Total			\$259,295.29
WALDRON, JANELLE	415812	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
WALIA, PREETI	412797	Refunds Preeti Walia	\$525.00
	Total		\$525.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$525.00
WALKER II, BERNARD N	405537	Game Officials	\$105.00
	Total		\$105.00
	405909	Game Officials	\$115.00
	Total		\$115.00
Total			\$220.00
WALKER, BRITTANY	411827	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
WALKER, CARMA, C.	409659	Reimbursements	\$325.72
	Total		\$325.72
Total			\$325.72
WALKER, CHRISTINE E	400272	Reimbursements	\$54.47
	Total		\$54.47
	402242	Reimbursements	\$169.24
	Total		\$169.24
	405003	Reimbursements	\$134.97
	Total		\$134.97
	405910	Reimbursements	\$111.91
	Total		\$111.91
	407306	Reimbursements	\$104.69
	Total		\$104.69
	409007	Reimbursements	\$112.59
	Total		\$112.59
	410352	Reimbursements	\$150.94
	Total		\$150.94
	416082	Reimbursements	\$79.53
	Total		\$79.53
Total			\$918.34
WALKER, DEVONTE	409008	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WALKER, EREICKA	411828	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
WALKER, ERIC	403577	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
WALKER, FARIAS	410353	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
WALKER, IRENE	415423	Refunds	\$11.50
	Total		\$11.50
Total			\$11.50
WALKER, JODI	414622	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
WALKER, KASANDRA	415310	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
WALKER, KYLA	404069	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
WALKER, LAUREN	411986	Refunds	\$20.00
	Total		\$20.00
	412605	Refunds	\$20.00
	Total		\$20.00
Total			\$40.00
WALKER, MATTHEW	399606	Game Officials	\$95.00
	Total		\$95.00
	400620	Game Officials	\$120.00
	Total		\$120.00
	400796	Game Officials	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WALKER, MATTHEW	401744	Game Officials	\$120.00
	Total		\$120.00
	402482	Game Officials	\$120.00
	Total		\$120.00
	402482	Game Officials	\$85.00
	Total		\$85.00
	403365	Game Officials	\$135.00
	Total		\$135.00
	403365	Game Officials	\$155.00
	Total		\$155.00
Total			\$965.00
WALKER, TYRONE	404806	Game Officials	\$65.00
	Total		\$65.00
	406394	Game Officials	\$165.00
	Total		\$165.00
	407536	Game Officials	\$165.00
	Total		\$165.00
	408187	Game Officials	\$115.00
	Total		\$115.00
Total			\$510.00
WALKER-TANG, LYDIA	415311	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
WALLACE, BROOKE	400273	Reimbursements	\$35.03
	Total		\$35.03
	402243	Reimbursements	\$90.07
	Total		\$90.07
	404070	Reimbursements	\$141.87
	Total		\$141.87
	405911	Reimbursements	\$60.84
	Total		\$60.84

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WALLACE, BROOKE	407307	Reimbursements	\$117.16
	Total		\$117.16
	<hr/>		
	409009	Reimbursements	\$58.42
	Total		\$58.42
	<hr/>		
	410354	Reimbursements	\$127.42
	Total		\$127.42
	<hr/>		
	416083	Reimbursements	\$41.86
	Total		\$41.86
	<hr/>		
Total			\$672.67
WALLACE, DANNY	408473	STUDENT MEAL ADVANCES	\$2,100.00
	Total		\$2,100.00
	<hr/>		
Total			\$2,100.00
WALLACE, MICHAEL A	413633	Refunds	\$8.00
	Total		\$8.00
	<hr/>		
Total			\$8.00
WALLACE, MONIQUE	400060	Travel	\$151.50
	Total		\$151.50
	<hr/>		
	408474	Travel	\$131.43
	Total		\$131.43
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	410534	Travel	\$172.56
	Total		\$172.56
	<hr/>		
	414270	Travel	\$68.94
	Total		\$68.94
	<hr/>		
Total			\$524.43
WALLACE, SHERIKA	415312	Refunds	\$25.00
	Total		\$25.00
	<hr/>		
Total			\$25.00
WALLACK, STEPHEN	413634	Refunds	\$15.00
	Total		\$15.00
	<hr/>		
Total			\$15.00
WALLS, GERMAINE L	404417	Game Officials	\$120.00
	Total		\$120.00
	<hr/>		

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WALLS, GERMAINE L	404500	Game Officials	\$65.00
	Total		\$65.00
	404807	Game Officials	\$115.00
	Total		\$115.00
	404807	Game Officials	\$65.00
	Total		\$65.00
	404807	Game Officials	\$65.00
	Total		\$65.00
	417385	Game Officials	\$165.00
	Total		\$165.00
	405338	Game Officials	\$115.00
	Total		\$115.00
	405538	Game Officials	\$115.00
	Total		\$115.00
	406395	Game Officials	\$115.00
	Total		\$115.00
	406722	Game Officials	\$230.00
	Total		\$230.00
	406722	Game Officials	\$65.00
		MISC CONTR SERV-GIRLS BASKETBA	\$120.00
	Total		\$185.00
	407118	Game Officials	\$165.00
	Total		\$165.00
	407118	Game Officials	\$120.00
	Total		\$120.00
	407308	Game Officials	\$105.00
	Total		\$105.00
	407537	Game Officials	\$65.00
	Total		\$65.00
	408188	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WALLS, GERMAINE L	Total		\$120.00
	408475	Game Officials	\$195.00
	Total		\$195.00
	409460	Game Officials	\$115.00
	Total		\$115.00
Total			\$2,240.00
WALSH GALLEGOS TREVI	399294	Special Education	\$4,275.00
	Total		\$4,275.00
	399779	Business Services	\$2,521.59
		MISCELLANEOUS CONTRACTED SRVS	\$0.00
	Total		\$2,521.59
	400061	Technology-(MAGIC)	\$450.00
	Total		\$450.00
	400061	Business Services	\$1,000.00
	Total		\$1,000.00
	401745	Business Services	\$7,973.06
	Total		\$7,973.06
	403578	Business Services	\$5,141.38
	Total		\$5,141.38
	405005	Business Services	\$5,650.06
	Total		\$5,650.06
	406240	Business Services	\$18,815.76
	Total		\$18,815.76
	407995	Special Education	\$250.00
	Total		\$250.00
	409179	Business Services	\$6,276.80
	Total		\$6,276.80
	410355	Business Services	\$8,910.56
	Total		\$8,910.56
	410962	Business Services	\$2,311.50
	Total		\$2,311.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WALSH GALLEGOS TREVI	411447	Business Services	\$3,244.50
	Total		\$3,244.50
	413635	Business Services	\$69.00
	Total		\$69.00
	416084	Business Services	\$1,480.50
	Total		\$1,480.50
	416654	Technology-(MAGIC)	\$125.00
	Total		\$125.00
	417519	Business Services	\$1,000.00
	Total		\$1,000.00
	417519	Business Services	\$2,222.00
	Total		\$2,222.00
Total			\$71,716.71
WALSH, ROBERT	417520	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
WALSH, ROBERT P	400062	Game Officials	\$180.00
	Total		\$180.00
	400062	Game Officials	\$130.00
	Total		\$130.00
	400621	Game Officials	\$130.00
	Total		\$130.00
	400621	Game Officials	\$130.00
	Total		\$130.00
	401014	Game Officials	\$130.00
	Total		\$130.00
	402244	Game Officials	\$165.00
	Total		\$165.00
	402483	Game Officials	\$130.00
	Total		\$130.00
	402483	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WALSH, ROBERT P	402483	MISC CONTR SERV-FOOTBALL	\$140.00
	Total		\$270.00
	402822	Game Officials	\$180.00
	Total		\$180.00
	402822	Game Officials	\$130.00
	Total		\$130.00
	403366	Game Officials	\$130.00
	Total		\$130.00
	403366	Game Officials	\$130.00
	Total		\$130.00
	403860	Game Officials	\$155.00
	Total		\$155.00
	403860	Game Officials	\$140.00
	Total		\$140.00
	409660	Game Officials	\$100.00
	Total		\$100.00
Total			\$2,230.00
WALSWORTH PUBLISHING	170065	Business Services	\$5,250.00
	Total		\$5,250.00
	170132	YEARBOOK DEPOSIT	\$1,000.00
	Total		\$1,000.00
	170655	Memberships-Registrations	\$1,050.00
	Total		\$1,050.00
	171102	yearbooks	\$15,367.10
	Total		\$15,367.10
	172005	Business Services	\$5,153.00
	Total		\$5,153.00
	173545	Printing	\$1,358.34
	Total		\$1,358.34
Total			\$29,178.44
WALTA, KATIE L	412606	Reimbursements-WALTA	\$54.85

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WALTA, KATIE L			
	Total		\$54.85
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Total			\$54.85
WALTENBURG, CARLEY	417852	Refunds Carley Waltenburg	\$662.50
		TUITION AND FEE-LISD SUMMER DA	\$270.00
	Total		\$932.50
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Total			\$932.50
WALTER, ERIN, E.	409010	Reimbursements	\$457.57
	Total		\$457.57
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Total			\$457.57
WALTERS, BECCA	404808	Game Officials	\$120.00
	Total		\$120.00
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404808		Game Officials	\$135.00
	Total		\$135.00
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405539		Game Officials	\$105.00
	Total		\$105.00
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Total			\$360.00
WALTERS, DILLON C	400063	Aug 2019 Mileage-DWalters	\$36.37
	Total		\$36.37
<hr/>			
402245		Sept 2019 Mileage-Walters	\$47.97
	Total		\$47.97
<hr/>			
404071		Oct 2019 Mileage-Walters	\$66.00
	Total		\$66.00
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405540		Nov 2019 Mileage-Walters	\$43.85
	Total		\$43.85
<hr/>			
406941		Dec 2019 Mileage-Walters	\$49.53
	Total		\$49.53
<hr/>			
409180		Jan 2020 Mileage-Walters	\$58.48
	Total		\$58.48
<hr/>			
410356		Feb 2020 Mileage-Walters	\$46.92
	Total		\$46.92
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416299		June 2020 Mileage-Walters	\$5.41

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WALTERS, DILLON C	Total		\$5.41	
	416299	May 2020 Mileage-Walters	\$21.10	
	Total		\$21.10	
	416299	April 2020 Mileage-Walters	\$10.98	
	Total		\$10.98	
	416299	March 2020 Mileage-Walters	\$47.96	
	Total		\$47.96	
	Total		\$434.57	
	WALTON, CAROLINE J	399780	Reimbursements	\$42.92
	Total		\$42.92	
	401666	Reimbursements	\$82.24	
	Total		\$82.24	
	405006	Reimbursements	\$67.28	
	Total		\$67.28	
	406396	Reimbursements	\$50.46	
	Total		\$50.46	
	410357	Reimbursements	\$46.00	
	Total		\$46.00	
	411066	Reimbursements	\$34.04	
	Total		\$34.04	
Total		\$322.94		
WALTON, JOHN	411611	Refunds	\$25.00	
	Total		\$25.00	
	411611	Refunds	\$35.00	
	Total		\$35.00	
	Total		\$60.00	
	WALTON-STANLEY, CARL	400622	Game Officials	\$195.00
Total			\$195.00	
404072		Game Officials	\$255.00	
	Total		\$255.00	
	Total		\$450.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WANDEL, KATHRYN	414081	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
WANG, MICHAEL	417700	Refunds Micheal Wang	\$540.00
		TUITION AND FEE-EXTENDED SCHOO	\$585.00
	Total		\$1,125.00
Total			\$1,125.00
WANG, TANYA	417077	Refunds	\$30.15
	Total		\$30.15
Total			\$30.15
WANG, XIAOJIANG	416141	Refunds Xiaojiang Wang	\$525.00
	Total		\$525.00
Total			\$525.00
WARD, ALEX	414271	Refunds	\$110.00
	Total		\$110.00
Total			\$110.00
WARD, ELIZABETH	415424	Refunds	\$17.85
	Total		\$17.85
Total			\$17.85
WARDEN, JOSEY	413152	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
WARD'S SCIENCE	170053	Instructional and Curriculum	\$81.09
	Total		\$81.09
	170182	Instructional and Curriculum	\$20.64
	Total		\$20.64
	170486	Instructional and Curriculum-H	\$47.84
	Total		\$47.84
	170646	Instructional and Curriculum	\$67.60
	Total		\$67.60
	170783	Instructional and Curriculum	\$239.98
	Total		\$239.98

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WARD'S SCIENCE	170782	Instructional and Curriculum	\$464.97
	Total		\$464.97
	171058	CLASS SUPPLIES-HINSLEY	\$164.52
	Total		\$164.52
	171156	Instructional and Curriculum	\$439.58
	Total		\$439.58
	171155	CLASS SUPPLIES-HINSLEY	\$229.98
	Total		\$229.98
	172201	Instructional and Curriculum	\$52.92
	Total		\$52.92
	172364	Instructional and Curriculum	\$298.98
	Total		\$298.98
	172544	Instructional and Curriculum	\$182.72
	Total		\$182.72
	172544	Instructional and Curriculum	\$37.30
	Total		\$37.30
	172544	Instructional and Curriculum	\$243.72
	Total		\$243.72
	172544	PTA WISH LIST	\$96.10
	Total		\$96.10
	172653	Instructional and Curriculum	\$39.44
	Total		\$39.44
	172653	Instructional and Curriculum	\$313.70
	Total		\$313.70
	172783	PTA WISH LIST	\$110.62
	Total		\$110.62
	173072	Instructional and Curriculum	\$292.57
	Total		\$292.57
	173221	Instructional and Curriculum	\$370.58
	Total		\$370.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WARD'S SCIENCE	173221	Instructional and Curriculum	\$42.65
	Total		\$42.65
	173221	Instructional and Curriculum	(\$42.65)
	Total		(\$42.65)
	173221	Instructional and Curriculum	(\$160.07)
	Total		(\$160.07)
	173221	Instructional and Curriculum	(\$27.88)
	Total		(\$27.88)
	173221	Instructional and Curriculum	(\$182.63)
	Total		(\$182.63)
	173221	Instructional and Curriculum	\$413.23
	Total		\$413.23
Total			\$3,837.50
WARE, DANA	415313	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
WARILA, SHANNON	400623	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
WARREN INSTRUCTIONAL	407538	Memberships-Registrations	\$249.00
	Total		\$249.00
Total			\$249.00
WARREN, AMY	412607	Refunds	\$75.00
	Total		\$75.00
	413878	Refunds Amy Warren	\$525.00
	Total		\$525.00
Total			\$600.00
WARREN, BRYANT	400274	Game Officials	\$165.00
	Total		\$165.00
	401266	Game Officials	\$225.00
	Total		\$225.00
	403861	Game Officials	\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WARREN, BRYANT			
	Total		\$140.00
	<hr/>		
	404501	Game Officials	\$165.00
	Total		\$165.00
	<hr/>		
Total			\$695.00
WARREN, JESSICA	411829	Refunds	\$26.00
	Total		\$26.00
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Total			\$26.00
WARUINGI, STACY	413879	Refunds	\$150.00
	Total		\$150.00
	<hr/>		
Total			\$150.00
WARWICK, REBECCA	413880	REFUND 8TH GR FIELD TR	\$25.00
	Total		\$25.00
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Total			\$25.00
WASAYA, NANCY	414623	Refunds	\$15.00
	Total		\$15.00
	<hr/>		
Total			\$15.00
WASHINGTON, MIKE	407996	Game Officials	\$155.00
	Total		\$155.00
	<hr/>		
Total			\$155.00
WASHLER, ALLISON	409661	Reimbursements-WASHLER	\$448.35
	Total		\$448.35
	<hr/>		
Total			\$448.35
WASIAK, DOUG	403862	Game Officials	\$85.00
	Total		\$85.00
	<hr/>		
Total			\$85.00
WASSERMAN, JEFF	399295	Game Officials	\$120.00
	Total		\$120.00
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Total			\$120.00
WASTE MANAGEMENT OF	399296	TRASH	\$1,114.76
	Total		\$1,114.76
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	400064	TRASH	\$392.67
	Total		\$392.67
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WASTE MANAGEMENT OF	401034	TRASH	\$589.69
	Total		\$589.69
	401785	TRASH	\$590.26
	Total		\$590.26
	403367	WASTE DISPOSAL	\$983.60
	Total		\$983.60
	409886	TRASH	\$941.50
	Total		\$941.50
Total			\$4,612.48
WATCH DOGS USA INCOR	400624	Apparel	\$373.25
	Total		\$373.25
	400624	Watch Dogs t-shirts	\$269.84
	Total		\$269.84
	401015	WATCH DOGS TSHIRTS	\$738.27
	Total		\$738.27
	401015	Awards, Trophies, Plaques and	\$116.05
	Total		\$116.05
	401015	Watch Dogs T-shirts	\$78.00
	Total		\$78.00
	401667	Apparel	\$45.08
	Total		\$45.08
	403041	Apparel	\$227.16
	Total		\$227.16
	403041	Apparel	\$422.01
	Total		\$422.01
	405339	Apparel	\$150.61
	Total		\$150.61
Total			\$2,420.27
WATER 4U LLC	405912	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	405912	Food - Meals, Meeting and FCS	\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WATER 4U LLC

	Total		\$40.00
	405912	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	405912	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	407309	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	409887	Food - Meals, Meeting and FCS	\$80.00
	Total		\$80.00

Total **\$280.00**

WATERS, JOSEPH	415813	Refunds	\$10.00
	Total		\$10.00

Total **\$10.00**

WATERS, ROBERT	417701	Refunds Robert Waters	\$812.00
	Total		\$812.00

Total **\$812.00**

WATERS, SARAH	416142	Refunds	\$40.00
	Total		\$40.00

Total **\$40.00**

WATERSON, JULIA	411987	Refunds	\$2.00
	Total		\$2.00

Total **\$525.00**

WATKINS, COLLETTE A	417078	Refunds Collette A Watkins	\$331.25
	Total		\$331.25

Total **\$331.25**

WATKINS, LARAY	405913	Game Officials	\$65.00
	Total		\$65.00

Total **\$65.00**

WATSON, ANDREA	416832	Refunds	\$10.00
	Total		\$10.00

Total **\$10.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WATSON, ANDREA	416832	Refunds	\$10.00
	Total		\$10.00
Total			\$20.00
WATSON, BILL P	416665	Consulting Services	\$2,000.00
	Total		\$2,000.00
Total			\$2,000.00
WATSON, KARINA V	399607	Reimbursements	\$16.76
	Total		\$16.76
	405007	Reimbursements	\$60.15
	Total		\$60.15
	405541	Reimbursements	\$373.75
	Total		\$373.75
	414624	Reimbursements	\$90.56
	Total		\$90.56
Total			\$541.22
WATSON, KIM	408697	EXPENDITURES-AGENCY FUNDS	\$295.88
		STUDENT MEAL ADVANCES TAFE STA	\$2,017.12
	Total		\$2,313.00
	409888	Reimbursements	\$136.00
	Total		\$136.00
Total			\$2,449.00
WATSON, REGINA	411830	Refunds	\$16.28
	Total		\$16.28
Total			\$16.28
WATSON, TIFFANY	412114	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
WATTS, AMBER	413153	Refunds	\$82.00
	Total		\$82.00
Total			\$82.00
WAYSIDE PUBLISHING	171651	Instructional and Curriculum	\$29.71
		TEXTBOOKS-STUDENT SERVICE	\$804.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WAYSIDE PUBLISHING	Total		\$833.71
	172781	Instructional and Curriculum	\$293.00
	Total		\$293.00
	172781	Instructional and Curriculum	\$53.00
	Total		\$53.00
	172875	Instructional and Curriculum	\$245.00
	Total		\$245.00
Total			\$1,424.71
WE HELP TWO	406397	Choir fundraiser	\$476.90
	Total		\$476.90
Total			\$476.90
WEATHER TAP	400275	Memberships-Registrations	\$434.15
	Total		\$434.15
Total			\$434.15
WEATHERFORD, AMY	414082	Refunds	\$64.50
	Total		\$64.50
Total			\$64.50
WEAVER AND TIDWELL L	406241	Professional Services	\$6,228.75
	Total		\$6,228.75
Total			\$6,228.75
WEAVER, ANNETTE	417521	Refunds Annette Weaver	\$331.25
	Total		\$331.25
Total			\$331.25
WEAVER, DAVID A	406242	Travel-AVID December Conferenc	\$59.40
	Total		\$59.40
Total			\$59.40
WEAVER, JESSE	399608	Game Officials	\$135.00
	Total		\$135.00
	401267	Game Officials	\$115.00
	Total		\$115.00
	401668	Game Officials	\$85.00
	Total		\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WEAVER, JESSE	402484	Game Officials	\$135.00
	Total		\$135.00
	403042	Game Officials	\$155.00
	Total		\$155.00
	403368	Game Officials	\$155.00
	Total		\$155.00
	403579	Game Officials	\$85.00
	Total		\$85.00
	403579	Game Officials	\$65.00
	Total		\$65.00
Total			\$930.00
WEAVER, KATHLEEN	415814	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
WEAVER, REBEKA	414625	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
WEBB, CHRYS	415314	REFUND – SMG FIELD TRIP CANCEL	\$25.00
	Total		\$25.00
Total			\$25.00
WEBB, JENNA	413002	Awards, Trophies, Plaques and	\$2,000.00
	Total		\$2,000.00
Total			\$2,000.00
WEBB, MARK W	408210	STUDENT MEAL ADVANCES	\$612.00
	Total		\$612.00
	408723	STUDENT MEAL ADVANCES	\$536.00
	Total		\$536.00
	409662	Reimbursements	\$134.00
	Total		\$134.00
Total			\$1,282.00
WEBB, TRISH	413636	Refunds	\$20.00
	Total		\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$20.00
WEBER, SAMANTHA, N.	411892	Travel	\$29.73
	Total		\$29.73
	417187	Refunds Samantha Weber	\$1,625.00
	Total		\$1,625.00
Total			\$1,654.73
WEBER, SCOTT	399297	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
WEBSTER, BREINA	401268	Game Officials	\$100.00
	Total		\$100.00
	401268	Game Officials	\$120.00
	Total		\$120.00
	402485	Game Officials	\$115.00
	Total		\$115.00
Total			\$335.00
WEBSTER, APRIL	412115	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
WEBUILDFUN INC	401016	6S - WEE - slide is crack on t	\$1,434.00
		GENERAL SUPPLIE-FREIGHT	\$207.50
	Total		\$1,641.50
Total			\$1,641.50
WECKBACK, ASHLEY	415815	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
WEDDLE, BILLIE	411988	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
WEEKS, WARREN LAMAR	400625	Game Officials	\$85.00
	Total		\$85.00
	400797	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WEEKS, WARREN LAMAR	Total		\$85.00
Total			\$170.00
WEESNER, TRELA	399609	Reimbursements	\$119.40
Total			\$119.40
	413154	Reimbursements	\$79.00
Total			\$79.00
Total			\$198.40
WEGHORST, GREG	398938	Reimbursements	\$48.95
Total			\$48.95
	402246	Reimbursements	\$50.81
Total			\$50.81
	403388	Reimbursements	\$46.92
Total			\$46.92
	403880	Reimbursements	\$13.89
Total			\$13.89
	405914	Reimbursements	\$66.82
Total			\$66.82
	406417	Reimbursements	\$13.69
Total			\$13.69
	408476	Reimbursements	\$59.28
Total			\$59.28
	409889	Reimbursements	\$46.58
Total			\$46.58
	414826	Reimbursements	\$99.76
Total			\$99.76
Total			\$446.70
WEGMAN, NICHOLAS	415315	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
WEHRMEN, JAKE	410358	Game Officials	\$130.00
Total			\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$130.00
WEI, REN	412116	Refunds	\$165.00
	Total		\$165.00
Total			\$165.00
WEI, WEN-CHING	413881	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
WEIDEMAN, MATTHEW, E	399036	Travel-AVID Summer Institute -	\$132.98
	Total		\$132.98
Total			\$132.98
WEISS, ROBERT W	401669	Game Officials	\$60.00
	Total		\$60.00
	407119	Game Officials	\$155.00
	Total		\$155.00
Total			\$215.00
WEISZ, LAURA	412608	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
WELCH, COREY	417522	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
WELCH, GORDON P	400626	Game Officials	\$85.00
	Total		\$85.00
	400626	Game Officials	\$115.00
	Total		\$115.00
	400798	Game Officials	\$120.00
	Total		\$120.00
	402486	Game Officials	\$115.00
	Total		\$115.00
	402823	Game Officials	\$115.00
	Total		\$115.00
	403369	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WELCH, GORDON P	Total		\$115.00
Total			\$665.00
WELCH, JAKE	416527	Consultants (Non-Bid)	\$1,000.00
Total			\$1,000.00
	416527	Consultants (Non-Bid)	\$1,400.00
Total			\$1,400.00
Total			\$2,400.00
WELCH, STACY	414626	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
WELCHMAN, JAQULINE	413637	Refunds Jacqueline R Welchman	\$331.25
Total			\$331.25
Total			\$331.25
WELDON WILLIAMS & LI	415816	Athletics	\$774.11
Total			\$774.11
	415816	Athletics	\$781.86
Total			\$781.86
Total			\$1,555.97
WELLER, COURTNEY	414272	Refunds	\$28.00
Total			\$28.00
Total			\$28.00
WELLS, AMY	411831	Refunds	\$40.00
Total			\$40.00
Total			\$40.00
WELLS, DUSTIN	406398	Reimbursements-DUSTIN WELLS	\$65.00
Total			\$65.00
Total			\$65.00
WELLS, KATHERINE	399037	Refunds	\$50.85
Total			\$50.85
Total			\$50.85
WELLS, RENEE	411422	Refunds	\$50.00
Total			\$50.00
Total			\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WELSH, LACY, D.	408477	Reimbursements-WELSH	\$57.00
	Total		\$57.00
Total			\$57.00
WENGER CORPORATION	170036	BAND SUPPLIES	\$31.60
	Total		\$31.60
	170172	Instructional and Curriculum	\$3,095.00
	Total		\$3,095.00
	170235	Performing and Fine Arts	\$772.00
	Total		\$772.00
	170235	Performing and Fine Arts	\$1,372.00
	Total		\$1,372.00
	170235	Performing and Fine Arts	\$2,142.00
	Total		\$2,142.00
	170337	Performing and Fine Arts	\$3,125.00
	Total		\$3,125.00
	170337	Performing and Fine Arts	\$2,301.00
	Total		\$2,301.00
	170337	Performing and Fine Arts	\$795.00
	Total		\$795.00
	170337	Performing and Fine Arts	\$652.00
	Total		\$652.00
	170337	Performing and Fine Arts	\$2,044.00
	Total		\$2,044.00
	170337	Performing and Fine Arts	\$1,063.00
	Total		\$1,063.00
	170561	MISC CONTR SERV-GENERAL	\$1,012.00
		Performing and Fine Arts-SKELT	\$864.00
	Total		\$1,876.00
	170832	Performing and Fine Arts	\$1,065.00
	Total		\$1,065.00
	171043	REPAIR	\$1,695.20

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WENGER CORPORATION

	Total		\$1,695.20
	171397	Performing and Fine Arts	\$7,606.00
	Total		\$7,606.00
	173212	Performing and Fine Arts	\$18,928.00
	Total		\$18,928.00
	173243	Performing and Fine Arts	\$1,712.00
	Total		\$1,712.00
	173601	Furniture	\$2,834.00
	Total		\$2,834.00
	173683	Office Supplies	\$1,558.00
	Total		\$1,558.00
	173784	Furniture	\$1,220.11
		GENERAL SUPPLIE-GENERAL	\$1,477.13
		GENERAL SUPPLIES	\$984.76
	Total		\$3,682.00
	173907	Performing and Fine Arts	\$90,794.00
	Total		\$90,794.00

Total **\$149,142.80**

WENTH, KRISTI, L. 416833 Reimbursements \$439.00

Total **\$439.00**

Total **\$439.00**

WERNEKE, AMANDA 400276 Reimbursements \$492.03

Total **\$492.03**

403863 Reimbursements \$83.75

Total **\$83.75**

406723 Reimbursements \$97.15

Total **\$97.15**

Total **\$672.93**

WESNESKI, ARON 412799 Refunds Aron Wesneski \$525.00

Total **\$525.00**

Total **\$525.00**

WESSON, SAMUEL E 402824 Game Officials \$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESSON, SAMUEL E

	Total		\$140.00
	403864	Game Officials	\$85.00
	Total		\$85.00
	407997	Game Officials	\$105.00
	Total		\$105.00
	Total		\$330.00

WEST MUSIC COMPANY I

	169714	Office Supplies	\$560.00
	Total		\$560.00
	169894	Instructional and Curriculum	\$356.70
	Total		\$356.70
	170037	Instructional and Curriculum	\$59.96
	Total		\$59.96
	170037	Instructional and Curriculum	\$735.28
	Total		\$735.28
	170173	MUSIC SUPPLIES	\$106.63
	Total		\$106.63
	170173	Instructional and Curriculum	\$74.95
	Total		\$74.95
	170173	Instructional and Curriculum	\$1,096.49
	Total		\$1,096.49
	170236	Instructional and Curriculum	\$52.10
	Total		\$52.10
	170338	Instructional and Curriculum	\$351.90
	Total		\$351.90
	170833	SUPPLIES FOR MUSIC	\$21.37
	Total		\$21.37
	171044	Microphone for Music Teacher	\$89.10
	Total		\$89.10
	171321	GENERAL SUPPLIE-ELEMENTARY MUS Instructional and Curriculum	\$87.25 \$221.44

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WEST MUSIC COMPANY I

Total		\$308.69
171495	Instructional and Curriculum	\$28.89
Total		\$28.89
171495	Instructional and Curriculum	\$513.37
Total		\$513.37
171495	Instructional and Curriculum	\$93.71
Total		\$93.71
171495	Instructional and Curriculum	\$76.47
Total		\$76.47
171495	Instructional and Curriculum	\$242.01
Total		\$242.01
171495	Instructional and Curriculum	\$35.66
Total		\$35.66
171495	Instructional and Curriculum	\$63.11
Total		\$63.11
171594	Instructional and Curriculum	\$50.22
Total		\$50.22
171594	Instructional and Curriculum	\$107.98
Total		\$107.98
171697	Instructional and Curriculum	\$39.42
Total		\$39.42
171697	TEACHING SUPPLIES	\$20.70
Total		\$20.70
171697	classroom supplies	\$178.00
	GENERAL SUPPLIE-ELEMENTARY MUS	\$61.20
Total		\$239.20
171744	Instructional and Curriculum	\$265.50
Total		\$265.50
171744	Instructional and Curriculum	\$326.34
Total		\$326.34
171812	classroom supplies	\$27.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WEST MUSIC COMPANY I	171812	GENERAL SUPPLIE-ELEMENTARY MUS	\$0.00
	Total		\$27.00
	171986	Honor Choir Supplies	\$176.71
	Total		\$176.71
	172056	Instructional and Curriculum	\$197.30
	Total		\$197.30
	172289	GENERAL SUPPLIE-GENERAL Instructional and Curriculum	\$223.56 \$0.00
	Total		\$223.56
	172354	Honor Choir Supplies	\$4.59
	Total		\$4.59
	172527	Instructional and Curriculum	\$41.40
	Total		\$41.40
	172527	Instructional and Curriculum	\$107.10
	Total		\$107.10
	172527	Instructional and Curriculum	\$65.61
	Total		\$65.61
	172527	Instructional and Curriculum	\$63.11
	Total		\$63.11
	172696	TMEA CONFERENCE PURCHASES MUS	\$299.12
	Total		\$299.12
	172696	Instructional and Curriculum	\$115.00
	Total		\$115.00
	172696	Instructional and Curriculum	\$14.22
	Total		\$14.22
	173096	Instructional and Curriculum	\$362.17
	Total		\$362.17
	173119	Instructional and Curriculum	\$198.26
	Total		\$198.26
	173335	Instructional and Curriculum	\$19.79

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WEST MUSIC COMPANY I	Total		\$19.79
	173684	Instructional and Curriculum	\$271.09
	Total		\$271.09
	173734	Instructional and Curriculum	\$197.05
	Total		\$197.05
	173785	Instructional and Curriculum	\$26.99
	Total		\$26.99
	173997	Instructional and Curriculum	\$305.83
	Total		\$305.83
	174040	Instructional and Curriculum	\$2,741.85
	Total		\$2,741.85
	174040	Instructional and Curriculum	\$277.83
	Total		\$277.83
Total			\$11,651.33
WEST, CALEB	400627	Game Officials	\$225.00
	Total		\$225.00
Total			\$225.00
WEST, TIFFANY	413638	Refunds	\$186.00
	Total		\$186.00
Total			\$186.00
WESTAT	409890	Memberships-Registrations	\$3,000.00
	Total		\$3,000.00
Total			\$3,000.00
WESTBROOK, ALYSSA, S	400628	Reimbursements	\$499.95
	Total		\$499.95
Total			\$499.95
WESTERMAN, ERIC	417079	Refunds Eric Westerman	\$525.00
	Total		\$525.00
Total			\$525.00
WESTERN PSYCHOLOGICA	169895	Special Education	\$519.20
	Total		\$519.20
	170766	Testing Materials	\$1,372.80

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN PSYCHOLOGICA	Total		\$1,372.80
	171142	Testing Materials	\$919.60
	Total		\$919.60
	172057	Testing Materials	\$947.10
	Total		\$947.10
	172290	Testing Materials	\$60.50
	Total		\$60.50
Total			\$3,819.20
WESTERN-BRW PAPER CO	399038	Office Supplies	\$305.50
	Total		\$305.50
	399298	Instructional and Curriculum	\$2,380.00
	Total		\$2,380.00
	399298	Instructional and Curriculum	(\$52.00)
	Total		(\$52.00)
	399298	Instructional and Curriculum	\$152.75
	Total		\$152.75
	399298	Instructional and Curriculum	(\$13.00)
	Total		(\$13.00)
	399298	Special Education	\$1,222.00
	Total		\$1,222.00
	399298	Special Education	(\$32.00)
	Total		(\$32.00)
	399298	Instructional and Curriculum	\$2,231.25
	Total		\$2,231.25
	399298	Instructional and Curriculum	(\$48.75)
	Total		(\$48.75)
	399298	COLOR PAPER	\$41.60
		GENERAL SUPPLIE-GENERAL	\$166.40
	Total		\$208.00
	399298	COLOR PAPER	(\$1.70)
		GENERAL SUPPLIE-GENERAL	(\$6.80)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO

Total		(\$8.50)
399298	Paper	\$305.50
Total		\$305.50
399298	Paper	(\$26.00)
Total		(\$26.00)
399298	Paper	\$516.50
Total		\$516.50
399298	Paper	\$366.60
Total		\$366.60
399298	Instructional and Curriculum	\$92.00
Total		\$92.00
399298	Office Supplies	\$70.72
Total		\$70.72
399298	Office Supplies	\$892.50
Total		\$892.50
399298	Paper-MARTINEZ/TRAN	\$892.50
Total		\$892.50
399298	Special Education	\$1,239.92
Total		\$1,239.92
399298	Instructional and Curriculum	\$33.44
Total		\$33.44
399298	Instructional and Curriculum	\$464.88
Total		\$464.88
399298	Instructional and Curriculum	(\$0.08)
Total		(\$0.08)
399298	Instructional and Curriculum	(\$47.68)
Total		(\$47.68)
399610	Paper	\$11.50
Total		\$11.50
399610	Paper	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO

Total		\$115.00
399610	Instructional and Curriculum	\$11.50
Total		\$11.50
399610	Paper-KARBS	\$41.60
Total		\$41.60
399610	Paper	\$1,277.88
Total		\$1,277.88
399610	WHITE PAPER	\$611.00
Total		\$611.00
399610	Paper	\$4,462.50
Total		\$4,462.50
399610	GENERAL SUPPLIE-GENERAL	\$1,000.00
	Paper	\$190.00
Total		\$1,190.00
399610	Special Education	\$34.50
Total		\$34.50
399610	Office Supplies	\$1,222.00
Total		\$1,222.00
399610	Instructional and Curriculum	\$2,291.25
Total		\$2,291.25
399610	Paper	\$3,570.00
Total		\$3,570.00
399610	Instructional and Curriculum	\$1,527.50
Total		\$1,527.50
399610	Instructional and Curriculum	\$916.50
Total		\$916.50
399781	Paper	\$183.64
Total		\$183.64
399781	Paper	\$34.40
Total		\$34.40
400065	Paper	\$1,223.94

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO

Total		\$1,223.94
400065	Paper	\$88.26
Total		\$88.26
400065	Paper	\$13.76
Total		\$13.76
400065	Paper	(\$7.98)
Total		(\$7.98)
400065	Paper	\$1,190.00
Total		\$1,190.00
401017	Paper	\$1,050.84
Total		\$1,050.84
401017	Paper	\$11.50
Total		\$11.50
401017	Paper	\$152.75
Total		\$152.75
401017	Paper	(\$13.00)
Total		(\$13.00)
401017	Paper	\$1,222.00
Total		\$1,222.00
401017	Paper	\$611.72
Total		\$611.72
401017	Paper	\$916.50
Total		\$916.50
401017	Paper	\$326.40
Total		\$326.40
401017	Paper	(\$8.05)
Total		(\$8.05)
401017	Paper for Copier	\$1,877.55
Total		\$1,877.55
401017	Office Supplies	\$432.90

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO

Total		\$432.90
401017	Paper	\$305.50
Total		\$305.50
401017	Paper	\$743.75
Total		\$743.75
401017	Instructional and Curriculum	\$202.45
Total		\$202.45
401017	Paper	\$3,570.00
Total		\$3,570.00
401017	Paper	\$916.50
Total		\$916.50
401017	Paper	\$11.42
Total		\$11.42
401017	Paper	\$222.67
Total		\$222.67
401017	Instructional and Curriculum	\$892.50
Total		\$892.50
401017	Paper-MARTINEZ	\$5,206.25
Total		\$5,206.25
401035	Paper/ADMIN	\$8,385.00
Total		\$8,385.00
401035	Instructional and Curriculum/A	\$540.00
Total		\$540.00
401035	Paper/ADMIN	(\$5.40)
Total		(\$5.40)
401269	Paper	\$4,760.00
Total		\$4,760.00
401269	Paper	\$458.25
Total		\$458.25
401269	Paper	(\$39.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO

Total		(\$39.00)
401269	Office Supplies	\$916.50
Total		\$916.50
401269	Paper	\$1,190.00
Total		\$1,190.00
401269	Paper	\$2,380.00
Total		\$2,380.00
401269	Instructional and Curriculum	\$34.84
Total		\$34.84
401269	Paper	\$1,188.00
Total		\$1,188.00
401269	Office Supplies	\$1,785.00
Total		\$1,785.00
401269	Instructional and Curriculum	\$1,485.00
Total		\$1,485.00
401269	Instructional and Curriculum	\$61.10
Total		\$61.10
401269	Paper	\$11.50
Total		\$11.50
401670	Paper	\$602.58
Total		\$602.58
401670	Paper	\$366.00
Total		\$366.00
401670	Paper	\$48.16
Total		\$48.16
401670	Paper	\$1,525.00
Total		\$1,525.00
401670	Paper	\$594.00
Total		\$594.00
401670	Paper-FERRARO	\$71.33

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO

Total		\$71.33
402247	GENERAL SUPPLIES	\$117.50
	PAPER	\$477.50
Total		\$595.00
402247	Paper	\$1,190.00
Total		\$1,190.00
402247	GENERAL SUPPLIE-GENERAL	\$41.60
	Instructional and Curriculum	\$24.96
Total		\$66.56
402247	Paper	\$1,525.00
Total		\$1,525.00
402247	Paper	\$6.88
Total		\$6.88
402247	Paper	\$209.40
Total		\$209.40
402247	Instructional and Curriculum	\$5,940.00
Total		\$5,940.00
402247	Paper	\$594.00
Total		\$594.00
402247	Instructional and Curriculum	\$915.00
Total		\$915.00
402247	Office Supplies	\$594.00
Total		\$594.00
402247	Paper	\$594.00
Total		\$594.00
402247	Paper	\$1,188.00
Total		\$1,188.00
402247	Paper	\$1,485.00
Total		\$1,485.00
402247	Paper	\$742.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO

Total		\$742.50
402247	Paper	\$1,220.00
Total		\$1,220.00
402247	GENERAL SUPPLIE-GENERAL	\$998.32
	Paper	\$189.68
Total		\$1,188.00
402247	Office Supplies	\$238.73
Total		\$238.73
402247	Paper	\$50.25
Total		\$50.25
402247	Paper	\$1,188.00
Total		\$1,188.00
402247	COPIER PAPER	\$1,830.00
Total		\$1,830.00
402247	Instructional and Curriculum	\$1,782.00
Total		\$1,782.00
402247	58-000	\$594.00
Total		\$594.00
402247	Paper	\$55.04
Total		\$55.04
402247	Paper	\$305.00
Total		\$305.00
402247	GENERAL SUPPLIE-COMPUTER LAB	\$458.65
	Paper	\$135.35
Total		\$594.00
402487	Paper	\$157.49
Total		\$157.49
402487	40 CASES - PALLET DROP 8 1/2 X	\$1,188.00
Total		\$1,188.00
402487	Office Supplies	\$33.28
Total		\$33.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO	402825	Paper	\$183.00
	Total		\$183.00
	402825	Office Supplies	\$266.24
	Total		\$266.24
	402825	Paper	\$560.72
	Total		\$560.72
	402825	Office Supplies	\$1,525.00
	Total		\$1,525.00
	402825	Paper	\$891.00
	Total		\$891.00
	402825	Instructional and Curriculum	\$2,405.70
	Total		\$2,405.70
	402825	WHITE PAPER	\$594.00
	Total		\$594.00
	402825	Paper	\$915.00
	Total		\$915.00
	402825	Paper	\$2,376.00
	Total		\$2,376.00
	403043	Paper	\$457.50
	Total		\$457.50
	403043	Paper	\$610.00
	Total		\$610.00
	403043	Paper	\$2,376.00
	Total		\$2,376.00
	403043	Paper	\$742.50
	Total		\$742.50
	403043	Paper	\$1,220.00
	Total		\$1,220.00
	403043	Paper	\$3,564.00
	Total		\$3,564.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO	403370	Paper	\$1,188.00
	Total		\$1,188.00
	403370	Paper	\$457.50
	Total		\$457.50
	403370	Paper	\$183.00
	Total		\$183.00
	403580	Paper	\$1,272.76
	Total		\$1,272.76
	403580	Paper	(\$16.20)
	Total		(\$16.20)
	403580	Paper	\$88.46
	Total		\$88.46
	403580	Instructional and Curriculum	\$891.00
	Total		\$891.00
	403580	Instructional and Curriculum	\$1,525.00
	Total		\$1,525.00
	403580	Instructional and Curriculum	\$1,566.80
	Total		\$1,566.80
	403580	Paper	\$891.00
	Total		\$891.00
	403866	Paper	\$915.00
	Total		\$915.00
	403866	Paper	\$1,188.00
	Total		\$1,188.00
	403866	GENERAL SUPPLIE-GENERAL	\$1,830.00
		Paper	\$37.44
	Total		\$1,867.44
	403865	Instructional and Curriculum	\$1,284.96
	Total		\$1,284.96
	403866	Office Supplies	\$594.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO

Total		\$594.00
403866	Paper	\$1,220.00
Total		\$1,220.00
403866	GENERAL SUPPLIE-GENERAL	\$1,000.00
	Paper	\$188.00
Total		\$1,188.00
403866	Office Supplies	\$915.00
Total		\$915.00
404073	Paper	\$2,750.00
Total		\$2,750.00
404073	Instructional and Curriculum	\$220.00
Total		\$220.00
404073	Paper	\$948.44
Total		\$948.44
404073	Instructional and Curriculum	\$915.00
Total		\$915.00
404073	Instructional and Curriculum	\$2,376.00
Total		\$2,376.00
404418	Office Supplies	\$1,220.00
Total		\$1,220.00
404418	Paper	\$305.00
Total		\$305.00
404418	Paper	\$610.00
Total		\$610.00
404418	Paper	\$457.50
Total		\$457.50
404418	Paper	\$1,272.10
Total		\$1,272.10
404418	Office Supplies	\$183.00
Total		\$183.00
404604	Instructional and Curriculum	\$2,376.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO

Total		\$2,376.00
404809	Paper	\$594.00
Total		\$594.00
404809	Instructional and Curriculum	\$122.00
Total		\$122.00
404809	Paper	\$305.00
Total		\$305.00
404809	Paper	\$2,376.00
Total		\$2,376.00
404809	Paper	\$1,188.00
Total		\$1,188.00
404809	Paper	\$151.95
Total		\$151.95
405008	Paper	\$11.50
Total		\$11.50
405008	Paper	\$57.50
Total		\$57.50
405008	Paper	\$457.50
Total		\$457.50
405008	GENERAL SUPPLIES	\$907.00
	Paper	\$2,063.00
Total		\$2,970.00
405008	Paper	\$2,157.80
Total		\$2,157.80
405008	Paper	\$594.00
Total		\$594.00
405340	Paper-MARTINEZ/TRAN	\$5,197.50
Total		\$5,197.50
405340	Paper	\$305.00
Total		\$305.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO	405340	Paper	\$647.71
	Total		\$647.71
	405340	Office Supplies	\$457.50
	Total		\$457.50
	405340	Paper	\$1,188.00
	Total		\$1,188.00
	405915	Paper	\$594.00
	Total		\$594.00
	405915	Paper	\$29.12
	Total		\$29.12
	405915	Paper	\$1,188.00
	Total		\$1,188.00
	405915	Paper	\$1,188.00
	Total		\$1,188.00
	405915	Instructional and Curriculum	\$1,485.00
	Total		\$1,485.00
	405915	Paper	\$2,970.00
	Total		\$2,970.00
	405915	COPIER PAPER	\$1,830.00
	Total		\$1,830.00
	405915	Paper	\$27.28
	Total		\$27.28
	405915	Paper	\$183.00
	Total		\$183.00
	405915	Paper/ADMIN	\$8,910.00
	Total		\$8,910.00
	405915	Paper	\$305.00
	Total		\$305.00
	406243	Paper	\$742.50
	Total		\$742.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO	406243	Office Supplies	\$594.00
	Total		\$594.00
	406243	Health Services	\$91.50
	Total		\$91.50
	406399	Paper	\$122.00
	Total		\$122.00
	406399	Office Supplies	\$915.00
	Total		\$915.00
	406399	Paper	\$457.50
	Total		\$457.50
	406399	Paper	\$524.26
	Total		\$524.26
	406399	Instructional and Curriculum	\$4,752.00
	Total		\$4,752.00
	406399	Instructional and Curriculum	\$891.00
	Total		\$891.00
	406399	Paper	\$594.00
	Total		\$594.00
	406399	Paper	\$86.30
	Total		\$86.30
	406724	COPY PAPER - LESS THAN TRUCK L	\$915.00
	Total		\$915.00
	406724	Paper	\$91.50
	Total		\$91.50
	406724	Paper	\$95.50
	Total		\$95.50
	406724	Paper	\$857.40
	Total		\$857.40
	406724	Paper	\$185.14
	Total		\$185.14

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO	406724	Paper	\$2,376.00
	Total		\$2,376.00
	406724	Office Supplies	\$1,485.00
	Total		\$1,485.00
	406724	Paper	\$1,220.00
	Total		\$1,220.00
	406724	Instructional and Curriculum	\$2,376.00
	Total		\$2,376.00
	406943	Office Supplies	\$1,782.00
	Total		\$1,782.00
	406943	Paper	\$915.00
	Total		\$915.00
	406942	Paper	\$3,564.00
	Total		\$3,564.00
	407120	Paper	\$61.00
	Total		\$61.00
	407120	GENERAL SUPPLIE-GENERAL	\$32.40
		Paper	\$742.50
	Total		\$774.90
	407120	Instructional and Curriculum	\$222.61
	Total		\$222.61
	407120	Paper	\$1,220.00
	Total		\$1,220.00
	407120	Paper	\$594.00
	Total		\$594.00
	407120	11 X 17 COPY PAPER DOMTAR#2753	\$35.00
	Total		\$35.00
	407120	Paper	\$2,376.00
	Total		\$2,376.00
	407120	Paper	\$237.03

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO

Total		\$237.03
407310	Paper	\$915.00
Total		\$915.00
407310	PAPER	\$677.20
Total		\$677.20
407310	PAPER	(\$3.40)
Total		(\$3.40)
407310	Office Supplies	\$479.74
Total		\$479.74
407310	Instructional and Curriculum	\$2,287.50
Total		\$2,287.50
407310	Paper	\$931.72
Total		\$931.72
407310	Supplies - Copier Paper	\$1,830.00
Total		\$1,830.00
407539	Instructional and Curriculum	\$29.12
Total		\$29.12
407539	Paper	\$1,188.00
Total		\$1,188.00
407539	Paper	\$996.04
Total		\$996.04
407744	40 CASES - 8 1/2 X 11 COPY PAP	\$1,188.00
Total		\$1,188.00
407744	Paper	\$1,525.00
Total		\$1,525.00
407744	Paper	\$1,220.00
Total		\$1,220.00
407744	Paper	\$1,188.00
Total		\$1,188.00
407744	Paper	\$1,861.86

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO

Total		\$1,861.86
407744	GENERAL SUPPLIES	\$850.00
	Paper	\$338.00
Total		\$1,188.00
407998	Paper	\$742.50
Total		\$742.50
407998	Paper	\$526.75
Total		\$526.75
407998	Paper	\$1,188.00
Total		\$1,188.00
407998	Paper	\$457.50
Total		\$457.50
407998	Instructional and Curriculum	\$5,940.00
Total		\$5,940.00
407998	GENERAL SUPPLIES - A/P	\$91.50
	Paper	\$305.00
Total		\$396.50
407998	Paper	\$366.00
Total		\$366.00
408189	Paper	\$1,566.60
Total		\$1,566.60
408189	Instructional and Curriculum	\$1,525.00
Total		\$1,525.00
408189	Paper	\$594.00
Total		\$594.00
408189	Instructional and Curriculum	\$1,525.00
Total		\$1,525.00
408189	Paper	\$1,140.45
Total		\$1,140.45
408189	Paper	\$370.09
Total		\$370.09

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO	408478	Special Education	\$1,118.00
	Total		\$1,118.00
	408698	Instructional and Curriculum	\$838.50
	Total		\$838.50
	408698	Office Supplies	\$610.00
	Total		\$610.00
	408698	Paper	\$604.00
	Total		\$604.00
	408698	Paper	\$906.00
	Total		\$906.00
	409011	Paper	\$17.25
	Total		\$17.25
	409011	Paper	\$764.90
	Total		\$764.90
	409181	COPY PAPER - LESS THAN TRUCK L	\$906.00
	Total		\$906.00
	409181	PAPER	\$604.00
	Total		\$604.00
	409181	Office Supplies	\$1,208.00
	Total		\$1,208.00
	409181	COPIER PAPER	\$1,812.00
	Total		\$1,812.00
	409181	Paper	\$5.75
	Total		\$5.75
	409461	Paper	\$28.75
	Total		\$28.75
	409461	Paper	\$995.03
	Total		\$995.03
	409461	Paper	\$1,208.00
	Total		\$1,208.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO	409461	Instructional and Curriculum	\$2,236.00
	Total		\$2,236.00
	409461	Paper	\$604.00
	Total		\$604.00
	409461	Paper	\$2,416.00
	Total		\$2,416.00
	409461	Paper	\$1,118.00
	Total		\$1,118.00
	409461	Office Supplies	\$320.00
	Total		\$320.00
	409663	Paper	\$1,208.00
	Total		\$1,208.00
	409663	Paper	\$604.00
	Total		\$604.00
	409663	Paper-MARTINEZ/TRAN	\$5,031.00
	Total		\$5,031.00
	409663	GENERAL SUPPLIES	\$34.60
		Paper	\$30.40
	Total		\$65.00
	409663	Paper	\$3,354.00
	Total		\$3,354.00
	409891	Paper	\$1,003.28
	Total		\$1,003.28
	409891	Instructional and Curriculum	\$2,446.20
	Total		\$2,446.20
	409891	Paper	\$2,236.00
	Total		\$2,236.00
	410011	Paper	\$1,118.00
	Total		\$1,118.00
	410011	Paper	\$698.75

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO

Total		\$698.75
410011	Paper	\$559.00
Total		\$559.00
410011	Office Supplies	\$1,510.00
Total		\$1,510.00
410011	Paper	\$906.00
Total		\$906.00
410011	Instructional and Curriculum	\$144.58
Total		\$144.58
410359	Instructional and Curriculum	\$1,397.50
Total		\$1,397.50
410359	Paper	\$1,208.00
Total		\$1,208.00
410359	Paper	\$1,208.00
Total		\$1,208.00
410359	Office Supplies CSS paper	\$302.00
Total		\$302.00
410359	Paper	\$906.00
Total		\$906.00
410359	Paper	\$927.15
Total		\$927.15
410630	Paper	\$1,118.00
Total		\$1,118.00
410700	Paper	\$559.00
Total		\$559.00
410743	Instructional and Curriculum	\$2,236.00
Total		\$2,236.00
410764	GENERAL SUPPLIE-GENERAL	\$1,441.49
	Instructional and Curriculum	\$1,308.51
Total		\$2,750.00
410925	Paper	\$1,782.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO

Total		\$1,782.00
410925	Paper	\$795.60
Total		\$795.60
410925	Paper	\$90.60
Total		\$90.60
410963	Instructional and Curriculum	\$2,416.00
Total		\$2,416.00
410963	COPY PAPER - LESS THAN TRUCKLO	\$906.00
Total		\$906.00
410963	GENERAL SUPPLIES - A/P	\$152.50
	Paper	\$305.00
Total		\$457.50
411112	Paper	\$20.80
Total		\$20.80
411448	GENERAL SUPPLIE-GENERAL	\$191.72
	Paper	\$2,828.28
Total		\$3,020.00
411832	Paper	\$2,416.00
Total		\$2,416.00
411989	Paper	\$2,416.00
Total		\$2,416.00
412117	Instructional and Curriculum	\$1,208.00
Total		\$1,208.00
412117	Instructional and Curriculum	\$2,236.00
Total		\$2,236.00
412117	Paper	\$604.00
Total		\$604.00
412117	Office Supplies	\$600.09
Total		\$600.09
412609	Paper	\$1,118.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO

Total		\$1,118.00
412609	Paper	\$275.80
Total		\$275.80
412609	Paper	\$2,236.00
Total		\$2,236.00
412609	Paper	\$4,472.00
Total		\$4,472.00
412609	Paper	\$2,795.00
Total		\$2,795.00
412609	Paper	\$4,192.50
Total		\$4,192.50
412609	Paper	\$86.30
Total		\$86.30
412800	Paper	\$2,236.00
Total		\$2,236.00
412800	Office Supplies	\$559.00
Total		\$559.00
412800	Instructional and Curriculum	\$249.60
Total		\$249.60
412800	Instructional and Curriculum	\$4,472.00
Total		\$4,472.00
412800	Domtar 81322 (Lime)	\$168.22
Total		\$168.22
412800	Paper	\$2,795.00
Total		\$2,795.00
413003	Paper	\$1,208.00
Total		\$1,208.00
413003	Paper	\$244.00
Total		\$244.00
413003	Paper	\$302.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO

Total		\$302.00
413003	Paper	\$1,956.50
Total		\$1,956.50
413639	Paper	\$362.40
Total		\$362.40
413639	Instructional and Curriculum	\$838.50
Total		\$838.50
413882	Instructional and Curriculum	\$1,397.50
Total		\$1,397.50
413882	Paper	\$894.40
Total		\$894.40
414827	Paper	\$181.20
Total		\$181.20
415316	Health Services	\$185.50
Total		\$185.50
415425	GENERAL SUPPLIES - A/P	\$151.00
	Paper	\$422.80
Total		\$573.80
416300	Paper	\$5,654.40
Total		\$5,654.40
416300	Paper	\$604.00
Total		\$604.00
416300	Office Supplies	\$4,192.50
Total		\$4,192.50
416300	Paper	\$453.00
Total		\$453.00
416482	Instructional and Curriculum	\$1,778.50
Total		\$1,778.50
416482	Paper	\$362.40
Total		\$362.40
416655	Paper	\$341.40

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO

Total		\$341.40
416655	Paper	\$341.40
Total		\$341.40
416655	Paper	\$203.22
Total		\$203.22
416655	Paper/ADMIN	\$2,720.00
Total		\$2,720.00
416655	PAPER	\$652.20
Total		\$652.20
416834	Paper	\$1,422.50
Total		\$1,422.50
416834	Paper	\$284.50
Total		\$284.50
416834	Office Supplies	\$816.00
Total		\$816.00
416834	Athletics	\$1,088.00
Total		\$1,088.00
416980	Paper	\$1,088.00
Total		\$1,088.00
416980	Paper	\$1,088.00
Total		\$1,088.00
416980	Paper	\$1,138.00
Total		\$1,138.00
416980	Office Supplies	\$705.16
Total		\$705.16
416980	Paper	\$5,440.00
Total		\$5,440.00
416980	Paper	\$145.60
Total		\$145.60
416980	Paper	\$2,363.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO

Total		\$2,363.00
417080	Instructional and Curriculum	\$1,162.96
Total		\$1,162.96
417080	Instructional and Curriculum	\$1,138.00
Total		\$1,138.00
417188	Supplies - Copier Paper	\$1,707.00
Total		\$1,707.00
417188	Instructional and Curriculum	\$1,707.00
Total		\$1,707.00
417188	Paper	\$96.32
Total		\$96.32
417188	Paper	\$18.36
Total		\$18.36
417188	Paper	\$398.94
Total		\$398.94
417188	Paper	\$1,088.00
Total		\$1,088.00
417188	Paper	\$170.70
Total		\$170.70
417188	Paper	\$1,632.00
Total		\$1,632.00
417188	Paper	\$544.00
Total		\$544.00
417188	Paper	\$426.75
Total		\$426.75
417188	Paper	\$853.50
Total		\$853.50
417188	Instructional and Curriculum	\$853.50
Total		\$853.50
417284	Instructional and Curriculum	\$5,440.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTERN-BRW PAPER CO

Total			\$5,440.00
417284	*** Change Description ***	COPI	\$1,223.35
Total			\$1,223.35
417284	GENERAL SUPPLIE-FIRST GRADE		\$13.00
	GENERAL SUPPLIE-SECOND GRADE		\$11.00
	GENERAL SUPPLIE-THIRD GRADE		\$62.00
	Paper		\$1,002.00
Total			\$1,088.00
417284	Paper		\$130.92
Total			\$130.92
417284	Paper		\$2,236.00
Total			\$2,236.00
417382	Paper		\$130.92
Total			\$130.92
417382	Paper		\$130.92
Total			\$130.92
417382	Paper		\$104.46
Total			\$104.46
417702	Instructional and Curriculum		\$2,203.20
Total			\$2,203.20
Total			\$416,207.06
WESTGATE, ASHLEY	415817	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
WESTLAKE, AMANDA	413004	Refunds	\$13.00
Total			\$13.00
Total			\$13.00
WESTONE LABORATORIES	411170	Special Education	\$45.50
Total			\$45.50
411170	Special Education		\$94.50
Total			\$94.50
411238	Special Education		\$106.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WESTONE LABORATORIES

	Total		\$106.00
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	417285	Special Education	\$106.00

	Total		\$106.00
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	417285	Special Education	\$47.75

	Total		\$47.75
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	417853	Special Education	\$106.00

	Total		\$106.00
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Total			\$505.75
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WETCHENSKY, MICHAEL	404810	Reimbursements	\$8.75
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	Total		\$8.75
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Total			\$8.75
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WHALEY, PATRICIA	400066	Refunds	\$10.00
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	Total		\$10.00
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Total			\$10.00
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WHAYLEN, CHRISTY	402826	Reimbursements	\$54.12
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	Total		\$54.12
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Total			\$54.12
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WHEELDON, TODD	408190	Game Officials	\$135.00
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	Total		\$135.00
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Total			\$135.00
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WHEELER, CHRISTINA L	400067	Reimbursements	\$19.14
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	Total		\$19.14
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	402488	Reimbursements	\$24.36
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	Total		\$24.36
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	404419	Reimbursements	\$28.01
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	Total		\$28.01
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	405542	Reimbursements	\$18.27
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	Total		\$18.27
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	406944	Reimbursements	\$17.05
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	Total		\$17.05
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	410701	Reimbursements	\$19.33
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WHEELER, CHRISTINA L	Total		\$19.33
Total			\$126.16
WHEELER, TAMBERLY G	401018	Instructional and Curriculum	\$449.06
Total			\$449.06
	401671	Reimbursements	\$179.62
Total			\$179.62
	403044	Reimbursements	\$369.51
Total			\$369.51
	405009	Reimbursements	\$528.10
Total			\$528.10
	412610	Reimbursements	\$185.77
Total			\$185.77
Total			\$1,712.06
WHICKER III, KENNETH	409182	Game Officials	\$90.00
Total			\$90.00
Total			\$90.00
WHIRLYBALL OF PLANO	406725	Field Trips	\$545.08
Total			\$545.08
Total			\$545.08
WHISONANT, TRICIA	413640	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
WHITE, CLAYTON	414083	Refunds	\$50.00
Total			\$50.00
Total			\$50.00
WHITE, EDWARD	417189	Game Officials	\$80.00
Total			\$80.00
Total			\$80.00
WHITE, ERICA R	405010	Game Officials	\$135.00
Total			\$135.00
	406017	Game Officials	\$105.00
Total			\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$240.00
WHITE, FLOYD	412611	Refunds	\$150.00
Total			\$150.00
Total			\$150.00
WHITE, JAMES	413883	8TH GR REFUND	\$25.00
Total			\$25.00
Total			\$25.00
WHITE, KENYATTA	411990	Refunds	\$2.00
Total			\$2.00
Total			\$2.00
WHITE, MARGARET L	400068	Game Officials	\$120.00
Total			\$120.00
400799	Game Officials	\$120.00	
Total			\$120.00
402827	Game Officials	\$120.00	
Total			\$120.00
407540	Game Officials	\$95.00	
Total			\$95.00
408699	Game Officials	\$115.00	
Total			\$115.00
Total			\$570.00
WHITE, MATTHEW A	405011	Oct 2019 Mileage-White	\$62.64
Total			\$62.64
407745	Game Officials	\$195.00	
Total			\$195.00
408479	Game Officials	\$155.00	
Total			\$155.00
409664	Game Officials	\$155.00	
Total			\$155.00
Total			\$567.64
WHITE, RYAN MITCHELL	402828	POLICE	\$405.00
Total			\$405.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$405.00
WHITE, TERRY	404074	Refunds	\$71.55
	Total		\$71.55
Total			\$71.55
WHITE, TRACI	400069	Reimbursements	\$14.15
	Total		\$14.15
	402248	Reimbursements	\$37.18
	Total		\$37.18
	403868	Reimbursements	\$84.39
	Total		\$84.39
	405341	Reimbursements	\$66.24
	Total		\$66.24
	408700	Reimbursements	\$89.36
	Total		\$89.36
	410535	Reimbursements	\$82.28
	Total		\$82.28
	416085	Reimbursements	\$87.81
	Total		\$87.81
Total			\$461.41
WHITEHOUSE, MEREDITH	409462	Travel	\$425.97
	Total		\$425.97
Total			\$425.97
WHITELEY, SHANNON	416363	Reimbursements	\$54.65
	Total		\$54.65
Total			\$54.65
WHITEWELL, MAMATHA	409665	Reimbursements	\$30.75
	Total		\$30.75
Total			\$30.75
WHITFIELD, AARON	402829	Consultants (Non-Bid)	\$300.00
	Total		\$300.00
Total			\$300.00
WHITLEY PENN LLP	400070	AUDIT SERVICES	\$5,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WHITLEY PENN LLP	Total		\$5,000.00
	404559	AUDIT SERVICES	\$35,000.00
	Total		\$35,000.00
	405916	AUDIT SERVICES	\$8,627.00
	Total		\$8,627.00
	414627	AUDIT SERVICES	\$7,500.00
	Total		\$7,500.00
	416483	AUDIT SERVICES	\$25,000.00
	Total		\$25,000.00
Total			\$81,127.00
WHITLEY, JAMES	412612	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
WHITMER, KIMBERLY, A	399611	Reimbursements	\$40.54
	Total		\$40.54
	406726	Reimbursements	\$67.28
	Total		\$67.28
	407541	Reimbursements	\$253.06
	Total		\$253.06
	410702	Reimbursements	\$90.62
	Total		\$90.62
Total			\$451.50
WHITMORE, HOLLY	410536	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
WHITTINGTON, DIANA	412118	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
WICKENHAUSER, ZAYNE	414628	Refunds-WICKENHAUSER	\$25.00
	Total		\$25.00
Total			\$25.00
WICKS, JANIQUA	415317	Refunds	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WICKS, JANIQUA	Total		\$25.00
Total			\$25.00
WIGGINS, BRIAN	400629	Game Officials	\$225.00
Total			\$225.00
Total			\$225.00
WIGGINS, CRYSTAL	411991	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
WILBURN, KIANDRIA J	415318	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
WILBURN, STEPHANIE S	412801	Refunds Stephanie S Wilburn	\$525.00
Total			\$525.00
Total			\$525.00
WILCOX, JAMES	399299	Game Officials	\$155.00
Total			\$155.00
	402249	Game Officials	\$130.00
Total			\$130.00
	402489	Game Officials	\$165.00
Total			\$165.00
Total			\$450.00
WILCOXSON, JOHN	400630	Game Officials	\$60.00
Total			\$60.00
Total			\$60.00
WILEY, RICK	410360	TASBO REIMBURSEMENT	\$119.75
Total			\$119.75
Total			\$119.75
WILHITE, GRANT, F.	409463	Reimbursements-WILHITE	\$339.84
		TRAVEL-EMPLOYEE-COUNSELOR	\$94.91
Total			\$434.75
Total			\$434.75
WILKINSON, DEBRA	402830	Game Officials	\$60.00
Total			\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$60.00
WILLARD, JEFFREY	412613	Refunds Jeffrey Willard	\$275.00
	Total		\$275.00
	416484	Refunds Jeffrey Willard	\$131.00
	Total		\$131.00
Total			\$406.00
WILLCOX, JESSE	412614	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
WILLI, BRADLEY	406400	Travel-AVID December Conferenc	\$56.84
	Total		\$56.84
	409464	Travel	\$625.33
	Total		\$625.33
Total			\$682.17
WILLIAM V MACGILL &	169701	Health Services	\$37.68
	Total		\$37.68
	169821	Health Services	\$7,143.62
	Total		\$7,143.62
	169876	Special Education	\$1,241.76
	Total		\$1,241.76
	169876	Health Services	\$735.30
	Total		\$735.30
	169876	Health Services	\$7,349.76
	Total		\$7,349.76
	169945	Instructional and Curriculum	\$87.32
	Total		\$87.32
	170010	Health Services	\$1,571.46
	Total		\$1,571.46
	170612	Health Services	\$658.16
	Total		\$658.16
	170884	GENERAL SUPPLIE-AEDS	\$21.62
		Health Services	\$1,674.46

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WILLIAM V MACGILL &

Total		\$1,696.08
171021	Special Education	\$847.88
Total		\$847.88
171021	CLINIC	\$158.20
Total		\$158.20
171021	GENERAL SUPPLIE-AEDS	\$282.00
	Health Services	\$358.15
Total		\$640.15
171124	Instructional and Curriculum	\$132.05
Total		\$132.05
171124	Health Services	\$307.50
Total		\$307.50
171682	Health Services	\$2,399.00
Total		\$2,399.00
171906	Health Services	\$113.16
Total		\$113.16
171905	Health Services	\$262.48
Total		\$262.48
171972	Health Services	\$2,101.95
Total		\$2,101.95
171972	Special Education	\$764.89
Total		\$764.89
172032	Health Services	\$116.82
Total		\$116.82
172032	Health Services	\$538.90
Total		\$538.90
172106	32610 BUDGET BUCKY SKELTON	\$295.16
Total		\$295.16
172340	Health Services	\$81.73
Total		\$81.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WILLIAM V MACGILL &	172463	Health Services	\$1,064.04
	Total		\$1,064.04
	172643	Health Services	\$842.04
	Total		\$842.04
	172644	Health Services	\$894.96
	Total		\$894.96
	172643	Health Services	\$825.30
	Total		\$825.30
	172643	Health Services	\$2,447.40
	Total		\$2,447.40
	172780	Health Services	\$876.00
	Total		\$876.00
	172843	Health Services	\$247.00
	Total		\$247.00
	172870	Health Services	\$188.00
	Total		\$188.00
	172935	Office Supplies	\$60.59
	Total		\$60.59
	173029	Health Services	\$619.40
	Total		\$619.40
	173029	Health Services	\$374.95
	Total		\$374.95
	173088	Health Services	\$275.24
	Total		\$275.24
	173171	Health Services	\$129.04
	Total		\$129.04
	173266	Health Services	\$81.34
	Total		\$81.34
	173307	Furniture	\$1,740.00
	Total		\$1,740.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WILLIAM V MACGILL &	173324	Health Services	\$739.95
	Total		\$739.95
	173325	Health Services	\$1,620.83
	Total		\$1,620.83
	173378	Health Services	\$472.20
	Total		\$472.20
	173378	Special Education	\$705.59
	Total		\$705.59
	173377	Instructional and Curriculum	\$434.25
	Total		\$434.25
	173445	Health Services	\$1,172.85
	Total		\$1,172.85
	173444	Office Supplies	\$495.00
	Total		\$495.00
	173484	Health Services	\$850.25
	Total		\$850.25
	173591	Health Services	\$1,466.13
	Total		\$1,466.13
	173591	Health Services	\$93.57
	Total		\$93.57
	173672	Health Services	\$209.20
	Total		\$209.20
	173773	Health Services	\$1,344.39
	Total		\$1,344.39
	173835	Health Services	\$398.60
	Total		\$398.60
	173947	Cleaning Supplies	\$99.50
	Total		\$99.50
	174142	Health Services	\$5,546.23
	Total		\$5,546.23

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$55,594.85
WILLIAMS GILLASPIE,	415319	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
WILLIAMS, ALLISON K	413641	Refunds Allison K Williams	\$525.00
	Total		\$525.00
Total			\$525.00
WILLIAMS, ANITA J	403371	Reimbursements	\$75.00
	Total		\$75.00
Total			\$75.00
WILLIAMS, BELINDA C	400277	Reimbursements	\$98.89
	Total		\$98.89
	402250	Reimbursements	\$168.84
	Total		\$168.84
	404420	Reimbursements	\$118.55
	Total		\$118.55
	406945	Reimbursements	\$199.05
	Total		\$199.05
	415889	Reimbursements	\$353.00
	Total		\$353.00
Total			\$938.33
WILLIAMS, BREE	414629	Refunds-WILLIAMS	\$25.00
	Total		\$25.00
Total			\$25.00
WILLIAMS, CAMI	414084	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
WILLIAMS, CARMICHAEL	407121	Game Officials	\$175.00
	Total		\$175.00
	409465	Game Officials	\$155.00
	Total		\$155.00
	410537	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WILLIAMS, CARMICHAEL	Total		\$155.00
Total			\$485.00
WILLIAMS, CHRIS	402251	Game Officials	\$135.00
	Total		\$135.00
	402490	Game Officials	\$55.00
	Total		\$55.00
Total			\$190.00
WILLIAMS, DAMON	406244	Game Officials	\$85.00
	Total		\$85.00
	406244	Game Officials	\$135.00
	Total		\$135.00
	406401	Game Officials	\$155.00
	Total		\$155.00
Total			\$375.00
WILLIAMS, ECHONDRA	417383	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
WILLIAMS, FRANK	404075	Game Officials	\$120.00
	Total		\$120.00
	405917	Game Officials	\$120.00
	Total		\$120.00
	405917	Game Officials	\$135.00
	Total		\$135.00
	407311	Game Officials	\$105.00
	Total		\$105.00
	409466	Game Officials	\$155.00
	Total		\$155.00
Total			\$635.00
WILLIAMS, GREGORY L	409012	Game Officials	\$175.00
	Total		\$175.00
	409892	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WILLIAMS, GREGORY L	Total		\$155.00
Total			\$330.00
WILLIAMS, HAILEY J	401746	Game Officials	\$202.50
	Total		\$202.50
	402252	Security	\$100.00
	Total		\$100.00
	411067	Security	\$360.00
	Total		\$360.00
Total			\$662.50
WILLIAMS, HILARY	411833	Refunds	\$16.28
	Total		\$16.28
Total			\$16.28
WILLIAMS, JASON B	399300	Game Officials	\$191.25
	Total		\$191.25
	399300	Game Officials	\$112.50
	Total		\$112.50
	401019	Security	\$204.75
	Total		\$204.75
	404076	POLICE	\$225.00
	Total		\$225.00
Total			\$733.50
WILLIAMS, JEANNE	400278	Reimbursements	\$43.56
	Total		\$43.56
	402253	Reimbursements	\$56.66
	Total		\$56.66
	404421	Reimbursements	\$85.78
	Total		\$85.78
	405543	Reimbursements	\$115.88
	Total		\$115.88
	406946	Reimbursements	\$93.55
	Total		\$93.55

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WILLIAMS, JEANNE	408701	Reimbursements	\$69.00
	Total		\$69.00
	<hr/>		
	410538	Reimbursements	\$127.15
	Total		\$127.15
	<hr/>		
	415890	Reimbursements	\$79.02
	Total		\$79.02
	<hr/>		
Total			\$670.60
WILLIAMS, JERRY	413155	Canceled Field Trip Reimbusem	\$15.00
	Total		\$15.00
	<hr/>		
Total			\$15.00
WILLIAMS, JONATHAN	399301	Game Officials	\$60.00
	Total		\$60.00
	<hr/>		
Total			\$60.00
WILLIAMS, JONELLE	413642	Refunds	\$23.00
	Total		\$23.00
	<hr/>		
Total			\$23.00
WILLIAMS, JUANITA	415321	Refunds	\$25.00
	Total		\$25.00
	<hr/>		
Total			\$25.00
WILLIAMS, KAREN	400071	Reimbursements	\$24.36
	Total		\$24.36
	<hr/>		
	408702	Reimbursements	\$12.94
	Total		\$12.94
	<hr/>		
Total			\$37.30
WILLIAMS, KATHERINE	402831	Refunds Katherine Williams	\$66.25
	Total		\$66.25
	<hr/>		
Total			\$66.25
WILLIAMS, KIMMELY M	400072	Reimbursements	\$42.57
	Total		\$42.57
	<hr/>		
	402254	Reimbursements	\$107.53
	Total		\$107.53
	<hr/>		
	403869	Reimbursements	\$96.28

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WILLIAMS, KIMMELY M	Total		\$96.28
	405342	Reimbursements	\$83.23
	Total		\$83.23
	406727	Reimbursements	\$87.64
	Total		\$87.64
	409183	Reimbursements	\$104.71
	Total		\$104.71
	410631	Reimbursements	\$104.02
	Total		\$104.02
Total			\$625.98
WILLIAMS, LAWRENCE	405544	Game Officials	\$105.00
	Total		\$105.00
	405918	Game Officials	\$105.00
	Total		\$105.00
	407312	Game Officials	\$105.00
	Total		\$105.00
	407542	Game Officials	\$105.00
	Total		\$105.00
Total			\$420.00
WILLIAMS, LOUIS	416656	Refunds	\$103.00
	Total		\$103.00
Total			\$103.00
WILLIAMS, MAHOGANIE	413884	Refunds	\$250.00
	Total		\$250.00
Total			\$250.00
WILLIAMS, MICHELLE N	402832	STUDENT MEAL ADVANCES	\$726.00
	Total		\$726.00
	404811	Travel	\$53.36
	Total		\$53.36
	406420	Field Trips	\$528.00
	Total		\$528.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$1,307.36
WILLIAMS, ROBERT	404812	Game Officials	\$135.00
	Total		\$135.00
	406245	Game Officials	\$155.00
	Total		\$155.00
	406728	Game Officials	\$155.00
	Total		\$155.00
	408480	Game Officials	\$150.00
	Total		\$150.00
Total			\$595.00
WILLIAMS, ROXANNE	415322	Refunds	\$30.00
	Total		\$30.00
	415322	Refunds	\$60.00
	Total		\$60.00
Total			\$90.00
WILLIAMS, TAMMY	399302	Reimbursements	\$145.06
	Total		\$145.06
	405012	Reimbursements	\$271.79
	Total		\$271.79
	409013	Reimbursements	\$137.40
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$250.00
	Total		\$387.40
	409893	Reimbursements	\$103.10
	Total		\$103.10
Total			\$907.35
WILLIAMS, TERRILYN	414630	Refunds Terrilyn Williams	\$450.00
	Total		\$450.00
Total			\$450.00
WILLIAMS, TOMARA S	402833	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
WILLIAMS, TONYA	415323	Refunds	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WILLIAMS, TONYA	Total		\$25.00
Total			\$25.00
WILLIAMSON MUSIC 1ST	403870	Performing and Fine Arts	\$3,758.10
	Total		\$3,758.10
	404077	Performing and Fine Arts	\$75.00
	Total		\$75.00
	404077	Performing and Fine Arts	\$85.00
	Total		\$85.00
	404077	Performing and Fine Arts	\$50.00
	Total		\$50.00
	404077	Performing and Fine Arts	\$125.00
	Total		\$125.00
	404077	Performing and Fine Arts	\$75.00
	Total		\$75.00
	404077	Performing and Fine Arts	\$95.00
	Total		\$95.00
	404077	Performing and Fine Arts	\$50.00
	Total		\$50.00
	404077	Performing and Fine Arts	\$85.00
	Total		\$85.00
	404422	Performing and Fine Arts	\$85.00
	Total		\$85.00
	405545	Performing and Fine Arts	\$120.00
	Total		\$120.00
	405545	Performing and Fine Arts	\$45.00
	Total		\$45.00
	405545	Performing and Fine Arts	\$25.00
	Total		\$25.00
	405545	Performing and Fine Arts	\$25.00
	Total		\$25.00
	405545	Performing and Fine Arts	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WILLIAMSON MUSIC 1ST

Total		\$25.00
<hr/>		
405545	Performing and Fine Arts	\$820.00
Total		\$820.00
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405545	Performing and Fine Arts	\$160.00
Total		\$160.00
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407543	Performing and Fine Arts	\$20.00
Total		\$20.00
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411329	Performing and Fine Arts	\$300.00
Total		\$300.00
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411329	Performing and Fine Arts	\$120.00
Total		\$120.00
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417384	Performing and Fine Arts	\$1,042.96
Total		\$1,042.96
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417854	Performing and Fine Arts	\$4,361.10
Total		\$4,361.10
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417854	Performing and Fine Arts	\$45.00
Total		\$45.00

Total		\$11,592.16
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WILLIAMSON, KEVIN	409894	Reimbursements	\$226.36
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Total		\$226.36
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Total		\$226.36
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WILLIAMSON, KIMBERLY	416143	Refunds	\$40.00
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Total		\$40.00
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Total		\$40.00
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WILLIAMS-TUCKER, E	413643	Refunds Ellena S Williams-Tuck	\$331.25
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Total		\$331.25
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Total		\$331.25
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WILLIS, JEREMY T	399612	Reimbursements	\$70.00
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Total		\$70.00
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Total		\$70.00
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WILLIS, JESSALYN	414631	Refunds	\$18.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WILLIS, JESSALYN	Total		\$18.00
Total			\$18.00
WILLIS, LAUREN	399039	scholarship	\$200.00
Total			\$200.00
Total			\$200.00
WILLIS, STUART	414273	Refunds	\$110.00
Total			\$110.00
Total			\$110.00
WILLYARD, NATALIE	409895	Refunds	\$40.00
Total			\$40.00
Total			\$40.00
WILSON LANGUAGE TRAI	173041	Instructional and Curriculum	\$148.82
Total			\$148.82
Total			\$148.82
WILSON, ALLEN	412615	Refunds	\$75.00
Total			\$75.00
Total			\$75.00
WILSON, AMY M	411113	Travel- AVID SI Conference -Da	\$45.28
Total			\$45.28
Total			\$45.28
WILSON, ASHLEY	405013	Reimbursements	\$75.00
Total			\$75.00
Total			\$75.00
WILSON, DERRICK R	405546	Game Officials	\$135.00
Total			\$135.00
	409467	Game Officials	\$155.00
Total			\$155.00
Total			\$290.00
WILSON, HOLLIE	399040	Travel	\$58.52
Total			\$58.52
	400800	Travel	\$85.43
Total			\$85.43
	402834	Travel	\$109.21

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WILSON, HOLLIE

Total		\$109.21
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405014	Instructional and Curriculum	\$7.47
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Total		\$7.47
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405014	Travel	\$109.16
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Total		\$109.16
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406246	Travel	\$130.85
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Total		\$130.85
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406729	Reimbursements	\$21.98
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Total		\$21.98
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408191	Travel	\$104.59
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Total		\$104.59
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409896	Travel	\$141.63
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Total		\$141.63
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410361	Travel	\$444.45
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Total		\$444.45
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417703	Memberships-Registrations	\$276.00
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Total		\$276.00

Total		\$1,489.29
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WILSON, JASON D	407544	Game Officials	\$150.00
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Total		\$150.00
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Total		\$150.00
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WILSON, JILL	409666	Reimbursements	\$30.75
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Total		\$30.75
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Total		\$30.75
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WILSON, LARRY LARAY	399613	Game Officials	\$85.00
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Total		\$85.00
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399782	Game Officials	\$130.00

Total		\$130.00
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400631	Game Officials	\$130.00

Total		\$130.00
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402491	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WILSON, LARRY LARAY	402491	MISC CONTR SERV-FOOTBALL	\$130.00
	Total		\$260.00
Total			\$605.00
WILSON, NORA	408481	Travel	\$80.08
	Total		\$80.08
	414274	Travel	\$48.42
	Total		\$48.42
Total			\$128.50
WILSON, PAMELA M	417523	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
WILSON, SARAH	413644	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
WILSON, TAMMY	415426	Refunds	\$166.05
	Total		\$166.05
Total			\$166.05
WILSON,NATALIE,R.	409014	Reimbursement Travel - CTAT C	\$356.35
	Total		\$356.35
	409184	Reimbursement - CTAT Conferenc	\$192.00
	Total		\$192.00
Total			\$548.35
WILSON,SHILA	415324	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
WILSONART LLC	170495	2R - LEE - Building Inspection	\$501.35
		GENERAL SUPPLIE-FREIGHT	\$6.27
	Total		\$507.62
	172481	2R - DUM - Repair or replace p	\$127.44
		GENERAL SUPPLIE-FREIGHT	\$1.59
	Total		\$129.03
	172891	2R - LAE - Preventative Mainte	\$42.48
		GENERAL SUPPLIE-FREIGHT	\$0.42

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WILSONART LLC

	Total		\$42.90
	172891	2R - VRE - Rebuild warped door	\$113.28
		GENERAL SUPPLIE-FREIGHT	\$1.13

	Total		\$114.41
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Total			\$793.96
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WIN, SI	413885	REFUND AVID FIELD TRIP FEE	\$20.00
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	Total		\$20.00
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Total			\$20.00
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WIND, JENNIFER	411612	Refunds	\$35.00
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	Total		\$35.00
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Total			\$35.00
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WINDER, GREG T	399614	Reimbursements	\$70.00
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	Total		\$70.00
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Total			\$70.00
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WINDLE, NATALIE, K.	410362	Reimbursements	\$471.82
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	Total		\$471.82
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Total			\$471.82
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WINEINGER, SARAH	411834	Refunds	\$90.00
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	Total		\$90.00
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Total			\$90.00
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WINGATE, CHELSY	412119	Refunds	\$1,078.00
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	Total		\$1,078.00
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Total			\$1,078.00
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WINKLER, ELIZABETH	417855	Refunds	\$7.00
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	Total		\$7.00
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Total			\$7.00
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WINSTON WATER COOLER	169718	2P - ADM - Install Oasis bottl	\$1,125.00
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	Total		\$1,125.00
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	169902	2R - AGB - WATER LEAK IN THE F	\$275.00
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	Total		\$275.00
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	169902	2P - ADM - Two sinks leaking i	\$352.00
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	Total		\$352.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WINSTON WATER COOLER	170043	2T - CAE - Teacher reporting g	\$18.00
		SUPPLIES-MAINT-EAST ZONE	\$69.47
	Total		\$87.47
	170176	2T - HHS - WATER HEATER TANK B	\$6,114.16
	Total		\$6,114.16
	170242	KI2P - SRM - NO HOT WATER IN K	\$340.20
	Total		\$340.20
	170242	2P - FVE - Drinking fountain i	\$450.00
	Total		\$450.00
	170242	2P - FMHS - Showers get progre	\$5,408.00
	Total		\$5,408.00
	170242	2P - FMHS - Sink in Football F	\$102.74
	Total		\$102.74
	170345	2T - CAE - Re-opened work orde	\$197.54
	Total		\$197.54
	170345	2P - OSE - no hot water in the	\$721.00
	Total		\$721.00
	170345	2P - FMHS9 - INSTALL HOSE BIB	\$3,425.00
	Total		\$3,425.00
	170345	2P - GRE - There is a smell li	\$475.00
	Total		\$475.00
	170470	2R - PWE - REPLACE BROKEN TOIL	\$85.00
	Total		\$85.00
	170470	2T - HHS - WATER HEATER TANK B	\$79.86
	Total		\$79.86
	170470	2P - LAM - TOILET NOT FLUSHING	\$192.90
	Total		\$192.90
	170638	KI2P - FMHS - REPAIR LOCHINVAR	\$859.35
	Total		\$859.35
	170638	2R - LEE - BOTH WATER HEATERS	\$1,992.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WINSTON WATER COOLER	Total		\$1,992.70
	170638	2T - TCHS - REPLACE WATER HEAT	\$4,504.11
	Total		\$4,504.11
	170638	2R - PWE - REPLACE LOOSE FAUCE	\$303.23
	Total		\$303.23
	170703	2R - HUM - WATER FOUNTAIN LEAK	\$454.74
	Total		\$454.74
	170703	2R - HUM - WATER BOTTLE FOUNTA	\$37.14
	Total		\$37.14
	170775	2P - MCE - Faucet dripping- ha	\$74.20
	Total		\$74.20
	170775	AC2T - MHS - CLASSROOMS IN HAL	\$738.47
	Total		\$738.47
	170775	KI2P - SRM - WATER IS BARELY D	\$130.89
	Total		\$130.89
	170775	AC2T - TCHS - AC/HEAT SYSTEM I	\$62.00
	Total		\$62.00
	170836	2P - PTE - REPLACE WATER HEATE	\$643.29
	Total		\$643.29
	170836	2R - HUM - WATER BOTTLE FOUNTA	\$63.57
	Total		\$63.57
	170975	2P - MHS - Checked the boiler	\$2,480.00
	Total		\$2,480.00
	170975	2R - LHS - WATER FOUNTAIN IN B	\$460.00
	Total		\$460.00
	171096	KI2P - HRE - NO HOT WATER IN K	\$1,241.45
	Total		\$1,241.45
	171096	2R - CZM - MONTHLY WATER HEATE	\$869.33
	Total		\$869.33
	171096	2R - LHSK - KITCHEN HAS NO HOT	\$136.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WINSTON WATER COOLER	Total		\$136.00
	171096	2R - LAE - HEAT NOT WORKING RE	\$450.57
	Total		\$450.57
	171096	2P - MCE - Water bottle refill	\$125.00
	Total		\$125.00
	171096	2R - LHSK - MONTHLY WATER HEAT	\$258.57
	Total		\$258.57
	171145	2R - WAQW - WATER FOUNTAIN IS	\$685.00
	Total		\$685.00
	171145	2R - WAQW - WATER FOUNTAIN IS	\$1,046.43
	Total		\$1,046.43
	171192	2R - DEM - BOTTLE FILLER NOT S	\$47.91
	Total		\$47.91
	171192	2R - LHS - FAUCET IN NURSE OFF	\$329.38
	Total		\$329.38
	171192	2R - PSC - FAUCET KITCHEN SINK	\$135.00
	Total		\$135.00
	171192	2R - LSHS - COMBO FITTING CRAC	\$138.61
	Total		\$138.61
	171192	2R - LLC - WATER FOUNTAIN ON 2	\$512.00
	Total		\$512.00
	171258	2R - PWE - WATER FOUNTAIN HAND	\$175.00
	Total		\$175.00
	171258	STOCK - Building and Maintenanc	\$186.00
	Total		\$186.00
	171258	AC2T - MKM - BOILER 1 IS HARD	\$252.45
	Total		\$252.45
	171258	2R - VIE - WATER COMES UP ON F	\$147.64
	Total		\$147.64
	171327	STOCK - Building and Maintenanc	\$52.58

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WINSTON WATER COOLER		
	Total	\$52.58
171403	2P - BHM - EYEWASH STATION IS	\$285.00
	Total	\$285.00
171403	2R - LLJ - RESTROOM FAUCET NOT	\$195.00
	Total	\$195.00
171497	2P - OSE - REPLACE BROKEN GREASER	\$105.00
	Total	\$105.00
171497	2R - VIE - WATER FOUNTAIN HANG	\$550.00
	Total	\$550.00
171497	2R - DJC - WATER LEAKING AT TH	\$2,123.62
	Total	\$2,123.62
171551	2R - RBE - WATER KEEPS RUNNING	\$298.51
	GENERAL SUPPLIE-FREIGHT	\$20.00
	Total	\$318.51
171551	AC2P - SRM - Check chiller pum	\$4,140.65
	Total	\$4,140.65
171551	2T - MOE - still having the on	\$95.32
	Total	\$95.32
171596	AC2T - TCHS - NO HEAT IN FRONT	\$505.00
	Total	\$505.00
171596	STOCK - Building and Maintenanc	\$525.00
	Total	\$525.00
171596	2R - DJC - WATER LEAK BACK BUI	\$214.39
	Total	\$214.39
171596	AC2T - MKM - BOILER #3 IN ALAR	\$84.00
	Total	\$84.00
171652	2R - SRE - BAD SMELL IN CAFETE	\$86.02
	Total	\$86.02
171702	2R - PWE - PUMP TO THE WATER H	\$1,221.45
	Total	\$1,221.45
171702	2R - WAQW - JANITORS CLOSET FA	\$28.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WINSTON WATER COOLER

Total		\$28.73
171702	2P - MCE - Water bottle refill	\$125.00
Total		\$125.00
171748	2P - FMHS - RESTROOM BY CAFE T	\$100.53
Total		\$100.53
171748	2R - LHSK - Shower in Girls Lo	\$617.87
Total		\$617.87
171748	2R - LEE - Compressor on water	\$996.00
Total		\$996.00
171748	2T - TCHS - NEED TO FIX 3 TOIL	\$395.87
Total		\$395.87
171866	2P - BHM - NO HOT Water in the	\$859.35
Total		\$859.35
171866	2R - DJCC - Water heater is co	\$664.58
Total		\$664.58
171866	2P - HRE - reported that there	\$625.00
Total		\$625.00
171990	2T - AQTC - REPLACE 4" RPZ DEV	\$69.55
Total		\$69.55
171990	2P - FMHS - fountain is consta	\$932.10
Total		\$932.10
171990	KI2P MHS-Hot water dispenser i	\$139.21
Total		\$139.21
172062	STOCK - Building and Maintenan	\$525.00
Total		\$525.00
172062	2R - KI2R - Cafeteria -The han	\$8.00
	SUPPLIES-MAINTENANCE-BUILDING	\$42.00
Total		\$50.00
172062	STOCK - Building and Maintenan	\$1,500.00
Total		\$1,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WINSTON WATER COOLER	172062	2R - WAQW - WATER COLD TO SHOW	\$735.00
	Total		\$735.00
	172062	2T CHE-Replace T&P valve on wa	\$50.38
	Total		\$50.38
	172062	2R - WAQW - REPLACE BROKEN SHO GENERAL SUPPLIE-FREIGHT	\$116.91 \$15.00
	Total		\$131.91
	172195	2R - LHSK - SPOUT IN ROOM 216 GENERAL SUPPLIE-FREIGHT	\$425.00 \$25.00
	Total		\$450.00
	172195	2R - DUM - LEAK IN PVC PIPE IN	\$10.49
	Total		\$10.49
	172195	2R - DUM - LEAK IN PVC PIPE IN	\$360.00
	Total		\$360.00
	172195	KI2P - FM9 - Trap primer leaki	\$72.17
	Total		\$72.17
	172195	2T - PCE - NEED HOT WATER IN R	\$859.35
	Total		\$859.35
	172195	2R - HUM - WATER HOSE OUTSIDE	(\$20.26)
	Total		(\$20.26)
	172195	2R - HUM - WATER HOSE OUTSIDE	\$20.26
	Total		\$20.26
	172195	2R - HUM - WATER HOSE OUTSIDE	\$694.84
	Total		\$694.84
	172297	KI2P - DOM - VACUUM BREAKER IS	\$23.72
	Total		\$23.72
	172297	STOCK - Building and Mainten	\$178.64
	Total		\$178.64
	172297	2R - DUM - WATER LEAK IN CEILI	\$603.70
	Total		\$603.70
	172297	2R - LHS - F202 WMNS FACULTY R	\$116.31

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WINSTON WATER COOLER

Total		\$116.31
172297	KI2P - MCM - KITCHEN RESTROOM	\$159.20
Total		\$159.20
172357	2R - WAQW - SHOWERS IN LOCKER	\$2,850.00
Total		\$2,850.00
172357	2T - TCHS - A216 SEVERAL FAUCE	\$408.00
Total		\$408.00
172357	KI2P - BBE - Kitchen my 3 depa	\$316.57
Total		\$316.57
172357	2R - VIE - WATER LEAKING BEHIN	\$1,221.45
Total		\$1,221.45
172420	2R - LLC - HOT WATER HADLE IS	\$89.40
Total		\$89.40
172420	AC2P - LAM - Cleaning on the r	\$592.57
Total		\$592.57
172420	KI2P - FMHS - Vacuum breaker I	\$47.44
Total		\$47.44
172420	2T - TCHS - REPAIR HOT WATER L	\$118.24
Total		\$118.24
172420	2R - VRE - TOILET BY ART ROOM	\$82.00
Total		\$82.00
172420	STOCK - Building and Maintenanc	\$350.00
Total		\$350.00
172420	KI2P - FM9 - pipe leaking out	\$200.56
Total		\$200.56
172420	2R PWE-The water fountain on t	\$67.48
Total		\$67.48
172473	KI2P MHS-no water pressure goi	\$238.80
Total		\$238.80
172473	2T - POE - ANNUAL BACKFLOW TES	\$3.56

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WINSTON WATER COOLER

Total		\$3.56
172473	2T - POE - ANNUAL BACKFLOW TES	\$208.17
Total		\$208.17
172473	2R - CEE - REPAIR URINAL HANGE	\$47.85
Total		\$47.85
172537	2P - WEE - Hand wash sink not	\$2,025.00
Total		\$2,025.00
172632	2R - CRE - NURSE IS REPORTING	\$66.17
Total		\$66.17
172632	2T - TCHS - REPLACE PUMP ON AT	\$1,221.45
Total		\$1,221.45
172650	WZM -2P - TOOL REQUEST	\$40.12
Total		\$40.12
172650	2R - DC - LADIES SINK AND MEN'	\$140.00
Total		\$140.00
172650	2R - DC - SEWER SMELL IN FRONT	\$427.87
Total		\$427.87
172650	2P - WEE - Replace damaged dri	\$525.00
Total		\$525.00
172650	2R - DEE - GYM ROOF IS LEAKING	\$80.12
Total		\$80.12
172650	2R - LHSK - ROOM 209 POWER TO GENERAL SUPPLIE-FREIGHT	\$860.00 \$15.00
Total		\$875.00
172650	AC2T - MKM - BOILER 1 IS HARD	(\$252.45)
Total		(\$252.45)
172650	AC2T - MKM - BOILER 1 IS HARD	\$252.45
Total		\$252.45
172698	2P - FME - Replace ADA drinkin	\$1,300.00
Total		\$1,300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WINSTON WATER COOLER	172698	2P - WEE - WATER DOUNTAIN LEAK	\$525.00
	Total		\$525.00
	172765	2R - CZ - GAS TESTING	\$835.17
	Total		\$835.17
	172765	AC2P - PTE - Water fountain in	\$525.00
	Total		\$525.00
	172765	2P - WEE - Hand wash sink not	\$525.00
	Total		\$525.00
	172830	2R - VRE - SENSORS ON SINK OUT	\$2,906.24
	Total		\$2,906.24
	172852	STOCK - Building and Maintenanc	\$1,533.40
	Total		\$1,533.40
	172926	2P - MHS - Stadium home side m	\$679.00
	Total		\$679.00
	173071	2R - PSC - SINK IS LEAKING IN	\$28.40
	Total		\$28.40
	173149	2R - AQW - There is a leak in	\$10.80
	Total		\$10.80
	173149	2R - AQW - There is a leak in	\$189.73
	Total		\$189.73
	173281	2T - EZM - GAS TESTING	\$451.14
	Total		\$451.14
	173281	2R - VIE - GAS TESTING	\$220.00
	Total		\$220.00
	173281	2T - ICE - GAS TESTING	\$235.05
	Total		\$235.05
	173308	2T - EZM - GAS TESTING	\$352.63
	Total		\$352.63
	173337	2P - MHS - REPLACE DRINKING FO	\$3,700.00
	Total		\$3,700.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WINSTON WATER COOLER	173391	2R RBE-The faucet in the custo	\$82.13
	Total		\$82.13
	173391	2R - DUM - Boiler inspector	\$547.79
	Total		\$547.79
	173530	2P - SRM - Replace faulty reli	\$175.00
	Total		\$175.00
	173530	2R - LJECC - INSTALL HOSE BIB	\$56.76
	Total		\$56.76
	173530	2R DUM-Boiler inspector wants	\$393.49
	Total		\$393.49
	173530	2P - MCM - TOILET LEAK IN GIRL	\$100.00
	Total		\$100.00
	173530	2P - LISDAC - INSTALL BOTTLE F	\$975.00
	Total		\$975.00
	173530	2R - DJC - HOT WATER HEATER MA	\$85.00
	Total		\$85.00
	173530	2R - DJC - HOT WATER HEATER MA	\$6,228.24
	Total		\$6,228.24
	173530	2P - WEE - Hand wash sink not	(\$2,550.00)
	Total		(\$2,550.00)
	173530	2T - EZM - GAS TESTING	\$958.04
	Total		\$958.04
	173567	2P FME-Replace ADA drinking fo	\$975.00
	Total		\$975.00
	173567	2P - MCM - leak on union at lo	\$78.26
	Total		\$78.26
	173567	2P - FMHS - Replace flow switc	\$302.00
	Total		\$302.00
	173688	2P - BWE - leak on water heat	\$1,477.68
	Total		\$1,477.68

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WINSTON WATER COOLER	173737	2R DJC-Hot water heater making	\$683.88
	Total		\$683.88
	173737	2T HHS-Replace water heater th	\$1,166.76
	Total		\$1,166.76
	173792	2R - DUM - REPLACE SPRING CHEC	\$55.11
	Total		\$55.11
	173792	KI2P - GRE - KITCHEN INSPECTIO	\$425.47
	Total		\$425.47
	173792	KI2P - MHS - KITCHEN INSPECTIO	\$252.63
	Total		\$252.63
	173792	2T - EZM - Drinking Fountain C	\$42.69
	Total		\$42.69
	173792	2T - EZM - Drinking Fountain C	\$52.17
	Total		\$52.17
	173792	STOCK - Building and Mainten	\$1,350.00
	Total		\$1,350.00
	173848	Building and Maintenance Produ	\$1,141.76
	Total		\$1,141.76
	173848	STOCK - Building and Mainten	\$2,700.00
	Total		\$2,700.00
	173962	2R - LHS - WATER LEAKING IN CU	\$580.00
	Total		\$580.00
	173962	2P - WZM - TURN OFF DRINKING F	\$331.38
	Total		\$331.38
	173962	2T - WZM - TURN OFF ALL DRINKI	\$265.00
	Total		\$265.00
	174000	2P - MHS - FAUCET FOR SCIENCE	\$212.86
	Total		\$212.86
	174000	2P - BWE - leak on the water	\$207.78
	Total		\$207.78

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WINSTON WATER COOLER	174043	2P - DOM - Change wax ring on	\$5.08
	Total		\$5.08
	174043	2P - WEE - need the fridge mov	\$76.42
	Total		\$76.42
	174043	2P - FMHS - janitor floor sink	\$82.13
	Total		\$82.13
	174043	2P - SRM - REPLACE FAULTY RELI	\$39.13
	Total		\$39.13
	174043	2P - WEE - need the fridge mov	\$32.43
	Total		\$32.43
	174043	2P - DOM - Change wax ring on	\$58.96
	Total		\$58.96
	174111	2Q - LIE - Kitchen - replace w	\$3,775.00
	Total		\$3,775.00
	174111	2Q - FME - Kitchen - replace w	\$7,550.00
	Total		\$7,550.00
	174111	2Q - BBE - Replace water heate	\$3,775.00
	Total		\$3,775.00
	174111	KI2P - MCM - Kitchen - replace	\$3,775.00
	Total		\$3,775.00
	174111	2P - MCE - KITCHEN WATER HEATE	\$3,775.00
	Total		\$3,775.00
	174111	2P - FME - sink faucet need to	\$13.35
	Total		\$13.35
	174111	2R - WAQW - DECK SHOWER CONNEC	\$229.80
	Total		\$229.80
	174111	2P - GRE - SINK IN CLASSROOM 1	\$78.11
	Total		\$78.11
	174111	2P - LISDAC - adies' restroom	\$26.69
	Total		\$26.69

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WINSTON WATER COOLER	174111	2P - LISDAC - adies' restroom	\$14.99
	Total		\$14.99
	174111	2P - TCE - Kitchen inspection	\$60.43
	Total		\$60.43
	174111	2P - FVE - TOILET IN NURSE OFF	\$29.54
	Total		\$29.54
	174152	2P - LISDAC - Damaged PSI Guag	\$91.43
	Total		\$91.43
	174152	2P - BWE - Shower is leaking i	\$36.37
	Total		\$36.37
	174152	2P - FME - sink faucet need to	\$125.34
	Total		\$125.34
Total			\$130,808.40
WINSTON, CHARLI	400632	Refunds	\$10.00
	Total		\$10.00
	412616	Refunds	\$90.00
	Total		\$90.00
Total			\$100.00
WINTER, TIMI H	402492	Reimbursements	\$379.61
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$145.00
	Total		\$524.61
Total			\$524.61
WINTERS, CARSON	410539	Refunds	\$30.15
	Total		\$30.15
	416528	Consultants (Non-Bid)	\$1,000.00
	Total		\$1,000.00
	416528	Consultants (Non-Bid)	\$1,400.00
	Total		\$1,400.00
Total			\$2,430.15
WINTERS, TODD	414632	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WINZER, DEONT'E	413005	Awards, Trophies, Plaques and	\$2,000.00
	Total		\$2,000.00
Total			\$2,000.00
WISDOM WORKS SCREENP	404813	Apparel T-Shirts	\$572.00
	Total		\$572.00
Total			\$572.00
WISE, DOROTHY	412222	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
WISE, JANNA	414633	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
WISE, SABRINA	413645	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
WISEMAN, ANGELA P	413646	Refunds Angela P Wiseman	\$525.00
	Total		\$525.00
Total			\$525.00
WISER, JESSICA	413156	Field Trips	\$25.00
	Total		\$25.00
Total			\$25.00
WISMER, CRAIG	402255	Game Officials	\$100.00
	Total		\$100.00
	402493	Game Officials	\$115.00
		MISC CONTR SERV-VOLLEYBALL	\$95.00
	Total		\$210.00
	403372	Game Officials	\$155.00
	Total		\$155.00
	403581	Game Officials	\$155.00
	Total		\$155.00
Total			\$620.00
WITHAM JR, GEROLD	412617	Refunds	\$49.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WITHAM JR, GEROLD	Total		\$49.50
Total			\$49.50
WITHERSPOON, ROBERT	404814	Game Officials	\$135.00
	Total		\$135.00
	409185	Game Officials	\$90.00
	Total		\$90.00
Total			\$225.00
WITTEN, KRISTIN	414634	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
WITTMIS, MITCH	411423	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
WLAZLOWSKI, EDWARD	414635	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
WOLF PRODUCTS INC	402256	Special Education	\$485.75
	Total		\$485.75
Total			\$485.75
WOLFF, DEANNE	411992	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
WOLFGANG PUCK CATERI	410012	Food - Meals, Meeting and FCS	\$5,000.00
	Total		\$5,000.00
Total			\$5,000.00
WOLF'S ENTERPRISES	400633	Apparel-FRENZEL	\$2,272.20
	Total		\$2,272.20
	401672	Apparel	\$1,873.75
	Total		\$1,873.75
	402257	Apparel	\$780.00
	Total		\$780.00
	404078	Apparel	\$247.50

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WOLF'S ENTERPRISES	Total		\$247.50
	407313	Apparel	\$1,376.25
	Total		\$1,376.25
Total			\$6,549.70
WONDER WORKSHOP INC	406730	CUE EDUCATION PACK	\$2,408.85
	Total		\$2,408.85
Total			\$2,408.85
WON-DOOR CORPORATION	169810	2P-FMHS-475664-TROUBLE SHOOT &	\$322.54
	Total		\$322.54
	169810	2P-FMHS-475664-TROUBLE SHOOT &	\$98.50
	Total		\$98.50
	169979	2P-FMHS-475664-TROUBLE SHOOT &	\$85.00
	Total		\$85.00
Total			\$506.04
WONG, KENNIE	417856	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
WONG, RAYMOND K	400073	Aug 2019 Mileage-RWong	\$27.61
	Total		\$27.61
	402258	Sept 2019 Mileage-Wong	\$30.68
	Total		\$30.68
	404079	Oct 2019 Mileage-Wong	\$40.08
	Total		\$40.08
	405547	Nov 2019 Mileage-Wong	\$27.90
	Total		\$27.90
	406947	Dec 2019 Mileage-Wong	\$35.03
	Total		\$35.03
	409186	Jan 2020 Mileage-Wong	\$44.10
	Total		\$44.10
	410363	Feb 2020 Mileage-Wong	\$51.29
	Total		\$51.29

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WONG, RAYMOND K	416301	June 2020 Mllege-Wong	\$27.43
	Total		\$27.43
	416301	May 2020 Mileage-Wong	\$38.12
	Total		\$38.12
	416364	April 2020 Mileage-Wong	\$24.15
	Total		\$24.15
Total			\$346.39
WONZO, DEZARE	416086	Refunds - Dezare Wonzo - 2nd G	\$20.00
	Total		\$20.00
Total			\$20.00
WOOD, JAMIE	404080	Game Officials	\$115.00
	Total		\$115.00
	405343	Game Officials	\$120.00
	Total		\$120.00
	406018	Game Officials	\$105.00
	Total		\$105.00
	406731	Game Officials	\$105.00
	Total		\$105.00
	411424	Game Officials	\$155.00
	Total		\$155.00
Total			\$600.00
WOODBURN PRESS	172397	Instructional and Curriculum	\$161.32
	Total		\$161.32
	173661	Instructional and Curriculum	\$861.10
	Total		\$861.10
	173882	Instructional and Curriculum	\$136.03
	Total		\$136.03
Total			\$1,158.45
WOODFORD, PRISCILLA	400279	Reimbursements	\$27.84
	Total		\$27.84
	402259	Reimbursements	\$31.15

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WOODFORD, PRISCILLA	Total		\$31.15
	404423	Reimbursements	\$39.96
	Total		\$39.96
	405919	Reimbursements	\$17.40
	Total		\$17.40
	406732	Reimbursements	\$35.50
	Total		\$35.50
	409015	Reimbursements	\$28.64
Total		\$28.64	
410632	Reimbursements	\$19.84	
Total		\$19.84	
Total		\$200.33	
WOODS, CHARLES	399303	Game Officials	\$60.00
	Total		\$60.00
	401020	Game Officials	\$130.00
	Total		\$130.00
	402494	Game Officials	\$60.00
	Total		\$60.00
	403373	Game Officials	\$130.00
	Total		\$130.00
	403373	Game Officials	\$140.00
	Total		\$140.00
	404081	Game Officials	\$120.00
	Total		\$120.00
	404815	Game Officials	\$65.00
	Total		\$65.00
	406402	Game Officials	\$65.00
	Total		\$65.00
408482	Game Officials	\$195.00	
Total		\$195.00	
Total		\$965.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WOODS, DANAI	405344	Game Officials	\$105.00
	Total		\$105.00
	406948	Game Officials	\$105.00
	Total		\$105.00
	407314	Game Officials	\$105.00
	Total		\$105.00
Total			\$315.00
WOODS, LAUREN	416087	Refunds - Lauren Woods - 2nd G	\$11.00
	Total		\$11.00
Total			\$11.00
WOODS, TRACEY	401270	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
WOODWORK CAREER ALLI	416302	ANNUAL SUBSCRIPTION FEE, MILL	\$250.00
	Total		\$250.00
Total			\$250.00
WOODY, PAULINA	411993	Refund for field trip	\$93.00
	Total		\$93.00
Total			\$93.00
WOOLLUMS, DEBORAH	405015	BEREAVEMENT	\$50.00
	Total		\$50.00
Total			\$50.00
WOOLSEY, BRITTON	406733	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
WOOTEN, CHARLES T	403045	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
WORDEN, JENNIFER LEE	409468	Travel	\$339.41
	Total		\$339.41
Total			\$339.41
WORKMAN, DANA	415325	Refunds	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WORKMAN, DANA	Total		\$25.00
Total			\$25.00
WORKPLACE PRO	403374	Fundraising	\$375.70
Total			\$375.70
Total			\$375.70
WORLD AFFAIRS COUNCI	400634	Memberships-Registrations-WILS	\$50.00
Total			\$50.00
	400634	Memberships-Registrations	\$50.00
Total			\$50.00
	403375	Memberships-Registrations	\$75.00
Total			\$75.00
Total			\$175.00
WORLD BOOK INC	170002	Technology-(MAGIC) - World Boo	\$18,193.15
Total			\$18,193.15
Total			\$18,193.15
WORLD'S FINEST CHOCO	399783	Fundraising	\$500.00
Total			\$500.00
	399783	Fundraising	\$1,095.00
Total			\$1,095.00
	400280	Fundraising	\$3,095.00
Total			\$3,095.00
	401747	Fundraising-ODIAH	\$6,095.00
Total			\$6,095.00
	405920	Fundraising	\$2,345.00
Total			\$2,345.00
	406734	5th gr chocolate fundraiser, W	\$2,345.00
Total			\$2,345.00
	406734	5th gr chocolate fundraiser, W	\$1,175.00
Total			\$1,175.00
	406949	Fundraising	\$3,095.00
Total			\$3,095.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WORLD'S FINEST CHOCO	411279	Fundraising	\$1,085.00
	Total		\$1,085.00
Total			\$20,830.00
WORLEY, JONATHAN A	399784	Aug 2019 Mileage-JWorley	\$116.12
	Total		\$116.12
	402260	2019 Sept Mileage-JWorley	\$111.82
	Total		\$111.82
	403376	Oct 2019 Mileage-Worley	\$81.26
	Total		\$81.26
Total			\$309.20
WORTHINGTON CONTRACT	400281	Furniture	\$11,505.12
	Total		\$11,505.12
	409667	Instructional and Curriculum	\$14,175.00
	Total		\$14,175.00
	416657	Furniture	\$2,726.00
	Total		\$2,726.00
	417857	Furniture	\$416.00
	Total		\$416.00
	417857	Furniture	\$21,316.80
	Total		\$21,316.80
Total			\$50,138.92
WORTHINGTON DIRECT	170876	Instructional and Curriculum	\$3,051.12
	Total		\$3,051.12
	172026	Furniture	\$2,847.27
	Total		\$2,847.27
	173766	Furniture	\$2,907.17
	Total		\$2,907.17
Total			\$8,805.56
WORTHINGTON, LEWIS	409668	Reimbursements	\$105.00
	Total		\$105.00
Total			\$105.00
WRESTLER, ROBERT	415326	Refunds	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WRESTLER, ROBERT

Total **\$25.00**

Total **\$25.00**

WRIGHT EXPRESS FSC 399304 9N-E/Z FUEL OVERAGE 91900355 \$3,607.04

Total **\$3,607.04**

401271 9N-E/Z FUEL \$2,702.12

Total **\$2,702.12**

401271 9N-E/Z FUEL OVERAGE 91900355 \$146.34

Total **\$146.34**

403377 9N-E/Z FUEL \$3,219.56

Total **\$3,219.56**

404816 9N-E/Z FUEL \$2,678.29

Total **\$2,678.29**

406247 9N-E/Z FUEL \$2,023.95

Total **\$2,023.95**

407999 9N-E/Z FUEL \$2,379.58

Total **\$2,379.58**

409897 9N-E/Z FUEL \$2,407.25

Total **\$2,407.25**

410926 9N-E/Z FUEL \$1,873.86

Total **\$1,873.86**

411835 9N-E/Z FUEL \$250.80

Total **\$250.80**

413886 9N-E/Z FUEL \$463.90

Total **\$463.90**

415891 9N-E/Z FUEL \$1,097.81

Total **\$1,097.81**

416981 9N-E/Z FUEL \$1,543.32

Total **\$1,543.32**

Total **\$24,393.82**

WRIGHT ONE TRAINING 401021 Consulting Services \$600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WRIGHT ONE TRAINING	Total		\$600.00
Total			\$600.00
WRIGHT, BRIANNA	404424	Game Officials	\$65.00
Total			\$65.00
Total			\$65.00
WRIGHT, DANIEL J	401673	Game Officials	\$140.00
Total			\$140.00
Total			\$140.00
WRIGHT, DENISE N	400282	Reimbursements	\$114.96
Total			\$114.96
	402261	Reimbursements	\$79.87
Total			\$79.87
	405345	Reimbursements	\$115.42
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$80.50
Total			\$195.92
	405921	Reimbursements	\$96.28
Total			\$96.28
	407315	Reimbursements	\$97.72
Total			\$97.72
	409016	Reimbursements	\$96.72
Total			\$96.72
	410364	Reimbursements	\$78.38
Total			\$78.38
	416088	Reimbursements	\$51.70
Total			\$51.70
Total			\$811.55
WRIGHT, JADEN, O.	408483	Reimbursements	\$97.46
Total			\$97.46
Total			\$97.46
WRIGHT, JANEL	413647	Refunds	\$80.00
Total			\$80.00
Total			\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WRIGHT, KENNETH T	405922	Reimbursements	\$61.50
	Total		\$61.50
Total			\$61.50
WRIGHT, LARAE	402262	Refunds	\$21.94
	Total		\$21.94
Total			\$21.94
WRIGHT, MATTHEW A	405016	Reimbursements	\$136.00
	Total		\$136.00
Total			\$136.00
WRIGHT, SEAN	414275	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
WRIGHT, TERRANCE	400074	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
WROE, DAN	399305	Game Officials	\$140.00
	Total		\$140.00
	401022	Game Officials	\$180.00
	Total		\$180.00
	401272	Game Officials	\$140.00
	Total		\$140.00
	402495	Game Officials	\$195.00
	Total		\$195.00
	403378	Game Officials	\$130.00
	Total		\$130.00
Total			\$785.00
WU, JIETING	414636	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
WURTZ, HEATHER S	413648	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WW NORTON & COMPANY	405017	Instructional and Curriculum	\$240.00
	Total		\$240.00
	405017	Instructional and Curriculum	\$141.10
		TEXTBOOKS-INSTRUCTIONAL M	\$3,320.00
	Total		\$3,461.10
	417858	Instructional and Curriculum	\$208.25
		TEXTBOOKS-INSTRUCTIONAL M	\$4,900.00
	Total		\$5,108.25
Total			\$8,809.35
WYATT, KIM	415327	Refunds	\$40.00
	Total		\$40.00
	415327	Refunds	\$40.00
	Total		\$40.00
Total			\$80.00
WYLES, TREY	414276	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
WYLIE, JENNIFER	414637	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
WYLIE, KENNAN	409669	Reimbursements	\$105.00
	Total		\$105.00
Total			\$105.00
WYNDALE MEADOWS HOA	406403	GB Customer ID 443 Bill #1771	\$250.00
	Total		\$250.00
Total			\$250.00
WYNE, MERRIAM O	399615	M. Wyne - Local Mileage Reimbu	\$30.91
	Total		\$30.91
	411613	Reimbursements - Local Mileage	\$53.54
	Total		\$53.54
Total			\$84.45
WYNN, CASSONDRA	414828	Refunds	\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

WYNN, CASSONDRA	Total		\$30.00
Total			\$30.00
WYNN, RANDY	408000	Game Officials	\$155.00
Total			\$155.00
Total			\$155.00
WYNNE, MANNY	414638	Refunds-WYNNE	\$25.00
Total			\$25.00
Total			\$25.00
XAP CORPORATION	401786	Technology-(MAGIC)	\$55,960.00
Total			\$55,960.00
Total			\$55,960.00
XAVIER, SOUNTHERI	399616	Reimbursements	\$18.39
Total			\$18.39
Total			\$18.39
XEROX CORPORATION	399041	GENERAL SUPPLIE-GENERAL	\$158.34
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$55,916.95
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$896.04
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,729.07
		SEPTEMBER 2018 - AUGUST 2019 V	\$523.01
Total			\$61,401.58
	399617	Office Supplies	\$344.75
Total			\$344.75
	399617	Office Supplies	\$369.56
Total			\$369.56
	399617	Office Supplies	\$323.21
Total			\$323.21
	399785	RENTALS-OPERATI-COPIER CONTRAC	\$323.21
Total			\$323.21
	399785	RENTALS-OPERATI-COPIER CONTRAC	\$247.84
Total			\$247.84

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	399785	Office copier rental Xerox WC5	\$247.84
	Total		\$247.84
	399785	Office copier rental Xerox WC5	\$539.26
	Total		\$539.26
	399785	Office copier rental Xerox WC5	\$390.70
	Total		\$390.70
	399785	Copier for Construction Portab	\$260.66
	Total		\$260.66
	399785	Copier Contract	\$336.25
	Total		\$336.25
	399785	RENTALS-OPERATI-COPIER CONTRAC	\$323.21
		Xerox month to month August 20	\$0.00
	Total		\$323.21
	399785	Business Services	\$400.87
	Total		\$400.87
	399785	Business Services	\$0.81
		RENTALS-OPERATI-COPIER CONTRAC	\$0.81
		RENTALS-OPERATING LEASES	\$213.60
	Total		\$215.22
	399785	Business Services	\$32.24
		RENTALS-OPERATI-COPIER CONTRAC	\$32.24
		RENTALS-OPERATING LEASES	\$323.21
	Total		\$387.69
	399785	BID# DIR-TSO-3043 Mar Apr May	\$262.94
	Total		\$262.94
	399785	Copiers	\$593.07
	Total		\$593.07
	399785	Copiers	\$495.94
	Total		\$495.94
	399785	Copiers	\$368.86
	Total		\$368.86
	399785	Copiers	\$327.86

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION

Total		\$327.86
399785	Office Supplies	\$185.98
Total		\$185.98
399785	LARGE WORKROOM COPIER FOR AUGU	\$539.26
Total		\$539.26
399793	COPIER RENTAL	\$266.61
	GENERAL SUPPLIE-GENERAL	\$576.40
	MISC CONTR SERV-GUIDANCE & COU	\$266.61
	RENTALS-OPERATI-COPIER CONTRAC	\$13,330.97
	RENTALS-OPERATI-CSS DIRECTOR	\$266.61
	RENTALS-OPERATI-GENERAL	\$261.61
	RENTALS-OPERATING LEASES	\$799.83
	RENTALS-OPERATI-NICHE	\$266.61
	RENTALS-OPERATI-STUDENT SERVIC	\$266.61
Total		\$16,301.86
399795	Copiers and Printers	\$156.38
	RENTALS-OPERATI-COPIER CONTRAC	\$149.97
Total		\$306.35
399795	Office Supplies	\$110.67
	RENTALS-OPERATI-COPIER CONTRAC	\$204.23
Total		\$314.90
399795	Office Supplies	\$235.33
	RENTALS-OPERATI-COPIER CONTRAC	\$275.57
Total		\$510.90
399795	estimate for copier usage	\$388.87
Total		\$388.87
399795	Professional Services	\$181.62
	RENTALS-OPERATI-COPIER CONTRAC	\$182.21
Total		\$363.83
399795	Professional Services	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$55.30
Total		\$378.51
400075	Instructional and Curriculum	\$2,776.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	Total	\$2,776.00
	<hr/>	
400317	COPIER RENTAL	\$266.61
	GENERAL SUPPLIE-GENERAL	\$576.40
	MISC CONTR SERV-GUIDANCE & COU	\$266.61
	RENTALS-OPER LEASES-GENERAL	\$266.61
	RENTALS-OPERATI-COPIER CONTRAC	\$13,461.92
	RENTALS-OPERATI-CSS DIRECTOR	\$266.61
	RENTALS-OPERATI-GENERAL	\$261.61
	RENTALS-OPERATING LEASES	\$799.83
	RENTALS-OPERATI-NICHE	\$266.61
	RENTALS-OPERATI-STUDENT SERVIC	\$266.61
	Total	\$16,699.42
	<hr/>	
401023	GENERAL SUPPLIE-GENERAL	\$158.35
	GENERAL SUPPLIE-GIFTS & BEQUES	\$0.00
	RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
	RENTALS-OPERATI-ATHLETICS	\$168.31
	RENTALS-OPERATI-COPIER CONTRAC	\$55,047.65
	RENTALS-OPERATI-FOOTBALL	\$336.62
	RENTALS-OPERATI-GENERAL	\$896.04
	RENTALS-OPERATI-NATATORIUM	\$168.31
	RENTALS-OPERATING LEASES	\$3,598.36
	SEPTEMBER 2018 - AUGUST 2019 V	\$523.01
	Total	\$61,401.58
	<hr/>	
401273	COPIER RENEWAL FOR AUGUST 2019	\$247.84
	Total	\$247.84
	<hr/>	
401273	COPIER RENEWAL FOR AUGUST 2019	\$17.76
	RENTALS-OPERATI-COPIER CONTRAC	\$407.09
	Total	\$424.85
	<hr/>	
401273	COPIERS	\$163.65
	RENTALS-OPERATI-COPIER CONTRAC	\$180.45
	Total	\$344.10
	<hr/>	
401273	Professional Services	\$343.32
	Total	\$343.32
	<hr/>	
402263	Copier Renewals	\$247.84
	Total	\$247.84
	<hr/>	
402263	COPIER RENTAL	\$247.84

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION

Total		\$247.84
402263	COPIER RENTAL	\$399.28
Total		\$399.28
402263	COPIER RENTAL	\$539.26
Total		\$539.26
402263	COPIER RENTAL	\$247.84
Total		\$247.84
402263	Copier for Construction Portab	\$260.66
Total		\$260.66
402263	Professional Services	\$213.60
	RENTALS-OPERATI-COPIER CONTRAC	\$50.30
Total		\$263.90
402263	Professional Services	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$429.47
Total		\$752.68
402263	Office Supplies	\$539.26
Total		\$539.26
402263	Copier Contract	\$343.78
Total		\$343.78
402263	Business Services	\$401.71
Total		\$401.71
402263	Business Services	\$224.67
Total		\$224.67
402263	Business Services	\$414.61
Total		\$414.61
402263	Copiers	\$571.00
Total		\$571.00
402263	Copiers	\$391.15
Total		\$391.15
402263	Copiers	\$323.21

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	Total		\$323.21
	402263	Copiers	\$324.35
	Total		\$324.35
	402263	copier rental	\$357.41
	Total		\$357.41
	402263	Office Supplies	\$185.98
	Total		\$185.98
	402263	Office Supplies	\$246.59
	Total		\$246.59
	402263	Office Supplies	\$497.77
	Total		\$497.77
	402496	Printing	\$105.01
		RENTALS-OPERATI-COPIER CONTRAC	\$260.79
	Total		\$365.80
	402496	Annual Copier Contract	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$111.62
	Total		\$434.83
	403046	Professional Services	\$339.72
	Total		\$339.72
	403046	Copiers	\$213.60
		RENTALS-OPERATING LEASES	\$105.35
	Total		\$318.95
	403046	COPIERS	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$116.28
	Total		\$329.88
	403046	Copier Renewals	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$63.97
	Total		\$387.18
	403046	BID# DIR-TSO-3043 Sep 2019 - A	\$213.60
		RENTALS-OPERATING LEASE-COPIER	\$72.97
	Total		\$286.57
	403046	COPIER RENTAL	\$323.21

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	403046	RENTALS-OPERATI-COPIER CONTRAC	\$223.47
	Total		\$546.68
	403379	RENTALS-OPER LEASES-COPIER	\$523.01
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$56,616.63
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$354.70
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,729.07
	Total		\$61,401.58
	404090	EXPEND-AGENCY FUNDS	\$266.61
		Rental for Xerox	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$14,545.78
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$1,199.28
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		\$17,339.72
	404109	EXPEND-AGENCY FUNDS	\$266.61
		Rental for Xerox	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$14,125.19
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$1,199.28
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		\$16,919.13
	404425	Copier Renewals	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$109.08
	Total		\$432.29
	404425	Copier Renewals	\$247.84
	Total		\$247.84
	404425	COPIER RENTAL	\$326.40
	Total		\$326.40
	404425	COPIER RENTAL	\$539.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	Total		\$539.26
	404425	Copier for Construction Portab	\$260.66
	Total		\$260.66
	404425	Professional Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$39.27
	Total		\$252.87
	404425	Office Supplies	\$539.26
	Total		\$539.26
	404425	Copier Contract	\$325.99
	Total		\$325.99
	404425	Annual Copier Contract	\$323.21
	Total		\$323.21
	404425	Business Services	\$332.79
	Total		\$332.79
	404425	Business Services	\$369.17
	Total		\$369.17
	404425	Copiers	\$606.98
	Total		\$606.98
	404425	Copiers	\$497.81
	Total		\$497.81
	404425	Copiers	\$334.15
	Total		\$334.15
	404425	Copiers	\$330.28
	Total		\$330.28
	404425	Office Supplies	\$241.43
	Total		\$241.43
	404425	Office Supplies	\$613.59
	Total		\$613.59
	404425	COPIERS	\$199.37
		RENTALS-OPERATI-COPIER CONTRAC	\$79.24
	Total		\$278.61

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	404425	copier rental	\$357.41
	Total		\$357.41
	404425	Office Supplies	\$185.98
	Total		\$185.98
	404425	Office Supplies	\$18.00
	Total		\$18.00
	404425	Professional Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$30.96
		RENTALS-OPERATING LEASES	\$233.96
	Total		\$588.13
	405019	RENTALS-OPER LEASES-COPIER	\$523.01
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$56,616.63
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$354.70
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,729.07
	Total		\$61,401.58
	405018	Xerox	\$165.23
	Total		\$165.23
	405018	COPIER RENTAL	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$138.02
	Total		\$461.23
	405018	PRORATED CANCELLATION CHARGES	\$165.23
	Total		\$165.23
	405018	Copier Renewals	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$44.51
	Total		\$367.72
	405018	Copier Renewals	\$247.84
	Total		\$247.84
	405018	COPIER RENTAL	\$353.35
	Total		\$353.35

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	405018	COPIER RENTAL	\$539.26
	Total		\$539.26
	405018	Copier for Construction Portab	\$260.66
	Total		\$260.66
	405018	Professional Services	\$213.60
		RENTALS-OPERATING LEASES	\$57.89
	Total		\$271.49
	405018	Professional Services	\$323.21
		RENTALS-OPERATING LEASES	\$329.64
	Total		\$652.85
	405018	Office Supplies	\$539.26
	Total		\$539.26
	405018	Copier Contract	\$328.00
	Total		\$328.00
	405018	Annual Copier Contract	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$51.09
	Total		\$374.30
	405018	Instructional and Curriculum	\$168.31
	Total		\$168.31
	405018	Business Services	\$334.61
	Total		\$334.61
	405018	Business Services	\$369.78
	Total		\$369.78
	405018	Copiers	\$826.00
	Total		\$826.00
	405018	Copiers	\$421.02
	Total		\$421.02
	405018	Copiers	\$371.77
	Total		\$371.77
	405018	Copiers	\$332.10
	Total		\$332.10

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	405018	Copiers	\$354.70
	Total		\$354.70
	405018	Office Supplies	\$252.97
	Total		\$252.97
	405018	Office Supplies	\$634.11
	Total		\$634.11
	405018	Office Supplies	\$185.98
	Total		\$185.98
	405347	EXPEND-AGENCY FUNDS	\$266.61
		Rental for Xerox	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$14,785.33
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$1,199.28
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		\$17,579.27
	405346	Copiers	\$213.60
		RENTALS-OPERATING LEASES	\$252.39
	Total		\$465.99
	405346	Copiers	\$213.60
		RENTALS-OPERATING LEASES	\$456.87
	Total		\$670.47
	405346	copier rental	\$546.97
	Total		\$546.97
	405548	COPIER RENTAL	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$91.17
	Total		\$414.38
	405548	Business Services	\$16.00
	Total		\$16.00
	405923	BID# DIR-TSO-3043 Sep 2019 - A	\$213.60
		GENERAL SUPPLIE-GRANT DEVELOPM	\$20.14
	Total		\$233.74
	405923	BID# DIR-TSO-3043 Sep 2019 - A	\$213.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	405923	GENERAL SUPPLIE-GRANT DEVELOPM	\$49.08
	Total		\$262.68
	405923	RENTAL	\$168.31
	Total		\$168.31
	406248	RENTALS-OPER LEASES-COPIER	\$523.01
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$56,616.63
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$354.70
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,729.07
	Total		\$61,401.58
	406735	Copier Renewals	\$247.84
	Total		\$247.84
	406735	Copier Renewals	\$323.21
	Total		\$323.21
	406735	COPIER RENTAL	\$323.21
	Total		\$323.21
	406735	COPIER RENTAL	\$539.26
	Total		\$539.26
	406735	COPIER RENTAL	\$341.50
	Total		\$341.50
	406735	Copier for Construction Portab	\$260.66
	Total		\$260.66
	406735	Professional Services	\$323.21
		RENTALS-OPERATING LEASES	\$1.09
	Total		\$324.30
	406735	Copier Contract	\$323.21
	Total		\$323.21
	406735	Annual Copier Contract	\$323.21
	Total		\$323.21

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	406735	Instructional and Curriculum	\$168.31
	Total		\$168.31
	406735	Business Services	\$335.02
	Total		\$335.02
	406735	Business Services	\$323.21
	Total		\$323.21
	406735	BID# DIR-TSO-3043 Sep 2019 - A	\$213.60
		GENERAL SUPPLIE-GRANT DEVELOPM	\$28.13
	Total		\$241.73
	406735	RENTAL	\$168.31
	Total		\$168.31
	406735	Copiers	\$354.70
	Total		\$354.70
	406735	Office Supplies	\$185.98
	Total		\$185.98
	416658	Professional Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$142.68
	Total		\$465.89
	416658	Professional Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$113.27
	Total		\$436.48
	416658	Professional Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$85.27
	Total		\$408.48
	407122	Copiers	\$380.99
	Total		\$380.99
	407122	Copiers	\$323.21
	Total		\$323.21
	407122	Copiers	\$469.13
	Total		\$469.13
	407122	Copiers	\$678.30

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	Total		\$678.30
	407122	Office Supplies	\$223.57
	Total		\$223.57
	407122	Office Supplies	\$531.28
	Total		\$531.28
	407122	Office Supplies	\$539.26
	Total		\$539.26
	407122	Professional Services	\$213.60
		RENTALS-OPERATING LEASES	\$24.69
	Total		\$238.29
	407123	EXPEND-AGENCY FUNDS	\$266.61
		Rental for Xerox	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$14,785.33
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$1,332.58
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		\$17,712.57
	407746	RENTALS-OPER LEASES-COPIER	\$523.01
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$56,616.63
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$354.70
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,729.07
	Total		\$61,401.58
	408001	EXPEND-AGENCY FUNDS	\$266.61
		GENERAL SUPPLIE-GIFTS & BEQUES	\$0.00
		Rental for Xerox	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$14,785.33
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$1,465.89
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		\$17,845.88

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	409017	Copier Renewals	\$323.21
	Total		\$323.21
	409017	Copier Renewals	\$247.84
	Total		\$247.84
	409017	COPIER RENTAL	\$323.21
	Total		\$323.21
	409017	COPIER RENTAL	\$539.26
	Total		\$539.26
	409017	COPIER RENTAL	\$326.58
	Total		\$326.58
	409017	Copier for Construction Portab	\$260.66
	Total		\$260.66
	409017	Professional Services	\$213.60
		RENTALS-OPERATING LEASES	\$12.40
	Total		\$226.00
	409017	Professional Services	\$323.21
		RENTALS-OPERATING LEASES	\$0.09
	Total		\$323.30
	409017	Office Supplies	\$539.26
	Total		\$539.26
	409017	Copier Contract	\$328.04
	Total		\$328.04
	409017	Annual Copier Contract	\$323.21
	Total		\$323.21
	409017	Instructional and Curriculum	\$168.31
	Total		\$168.31
	409017	Business Services	\$326.22
	Total		\$326.22
	409017	Business Services	\$323.21
	Total		\$323.21
	409017	BID# DIR-TSO-3043 Sep 2019 - A	\$213.60

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	409017	GENERAL SUPPLIE-GRANT DEVELOPM	\$18.47
	Total		\$232.07
	409017	RENTAL	\$168.31
	Total		\$168.31
	409017	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$38.71
	Total		\$361.92
	409017	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$13.32
	Total		\$336.53
	409017	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$27.72
	Total		\$350.93
	409017	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$150.89
	Total		\$474.10
	409017	Copiers	\$354.70
	Total		\$354.70
	409017	Office Supplies	\$471.82
	Total		\$471.82
	409017	Office Supplies	\$222.40
	Total		\$222.40
	409017	Professional Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$16.37
	Total		\$339.58
	409017	copier rental	\$362.88
	Total		\$362.88
	409017	Office Supplies	\$185.98
	Total		\$185.98
	409017	copier rental	\$441.38
		RENTALS-OPERATI-TECHNOLOGY DEP	\$41.25
	Total		\$482.63

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	409017	Copiers	\$165.24
	Total		\$165.24
	409898	RENTALS-OPER LEASES-COPIER	\$523.01
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$56,616.63
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$354.70
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,729.07
	Total		\$61,401.58
	410365	EXPEND-AGENCY FUNDS	\$266.61
		Rental for Xerox	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$14,785.33
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$1,465.89
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		\$17,845.88
	410365	Copier Renewals	\$323.21
	Total		\$323.21
	410365	Copier Renewals	\$247.84
	Total		\$247.84
	410365	COPIER RENTAL	\$338.90
	Total		\$338.90
	410365	COPIER RENTAL	\$539.26
	Total		\$539.26
	410365	Copier for Construction Portab	\$260.66
	Total		\$260.66
	410365	Professional Services	\$213.60
		RENTALS-OPERATING LEASES	\$34.00
	Total		\$247.60
	410365	Office Supplies	\$539.26
	Total		\$539.26

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	410365	Copier Contract	\$434.29
	Total		\$434.29
	410365	Annual Copier Contract	\$323.21
	Total		\$323.21
	410365	Instructional and Curriculum	\$168.31
	Total		\$168.31
	410365	Business Services	\$351.35
	Total		\$351.35
	410365	Business Services	\$324.81
	Total		\$324.81
	410365	BID# DIR-TSO-3043 Sep 2019 - A	\$213.60
		GENERAL SUPPLIE-GRANT DEVELOPM	\$78.33
	Total		\$291.93
	410365	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$268.36
	Total		\$591.57
	410365	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$170.18
	Total		\$493.39
	410365	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$84.22
	Total		\$407.43
	410365	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$3.10
	Total		\$326.31
	410365	Copiers	\$354.70
	Total		\$354.70
	410365	Office Supplies	\$239.25
	Total		\$239.25
	410365	Office Supplies	\$546.38
	Total		\$546.38
	410365	Professional Services	\$323.21

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	410365	RENTALS-OPERATI-COPIER CONTRAC	\$39.85
	Total		\$363.06
	410365	Office Supplies	\$185.98
	Total		\$185.98
	410365	Copier Contract	\$15.00
	Total		\$15.00
	410365	COPIER RENTAL	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$191.93
	Total		\$515.14
	410927	RENTALS-OPER LEASES-COPIER	\$523.01
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$56,261.93
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$354.70
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,729.07
	Total		\$61,046.88
	411357	EXPEND-AGENCY FUNDS	\$266.61
		Rental for Xerox	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$14,785.33
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$1,465.89
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		\$17,845.88
	411893	EXPEND-AGENCY FUNDS	\$266.61
		Rental for Xerox	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$14,785.33
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$1,465.89
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		\$17,845.88
	411994	RENTALS-OPER LEASES-COPIER	\$523.01
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	411994	RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$56,448.32
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$354.70
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,729.07
	Total		\$61,233.27
	412223	Office Supplies	\$354.70
	Total		\$354.70
	412223	copier rental	\$323.21
		RENTALS-OPERATI-TECHNOLOGY DEP	\$38.35
	Total		\$361.56
	412223	RENTAL	\$168.31
	Total		\$168.31
	412223	Instructional and Curriculum	\$168.31
	Total		\$168.31
	412223	Business Services	\$562.51
	Total		\$562.51
	412223	Annual Copier Contract	\$323.21
	Total		\$323.21
	412223	Office Supplies	\$539.26
	Total		\$539.26
	412223	Copier for Construction Portab	\$260.66
	Total		\$260.66
	412223	Office Supplies	\$451.94
	Total		\$451.94
	412223	Office Supplies	\$230.60
	Total		\$230.60
	412223	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$131.74
	Total		\$454.95
	412223	Copiers	\$323.21

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	412223	RENTALS-OPERATI-COPIER CONTRAC	\$71.82
	Total		\$395.03
	412223	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$16.83
	Total		\$340.04
	412223	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$41.04
	Total		\$364.25
	412223	Professional Services	\$213.60
		RENTALS-OPERATING LEASES	\$15.13
	Total		\$228.73
	412223	Instructional and Curriculum	\$168.31
	Total		\$168.31
	412223	Professional Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$25.17
	Total		\$348.38
	412223	Copier Renewals	\$323.21
	Total		\$323.21
	412223	Copier Renewals	\$247.84
	Total		\$247.84
	412223	Office Supplies	\$185.98
	Total		\$185.98
	412223	Business Services	\$323.21
	Total		\$323.21
	412223	COPIER RENTAL	\$332.28
	Total		\$332.28
	412223	COPIER RENTAL	\$539.26
	Total		\$539.26
	412223	COPIER RENTAL	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$36.78
	Total		\$359.99
	412223	Business Services	\$328.36

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION

Total		\$328.36
412223	BID# DIR-TSO-3043 Sep 2019 - A	\$213.60
	GENERAL SUPPLIE-GRANT DEVELOPM	\$19.03
Total		\$232.63
412223	RENTAL	\$168.31
Total		\$168.31
412223	Copiers	\$354.70
Total		\$354.70
412223	Copier Contract	\$336.11
Total		\$336.11
412223	copier rental	\$323.21
	RENTALS-OPERATI-TECHNOLOGY DEP	\$1.82
Total		\$325.03
412223	Business Services	\$562.51
Total		\$562.51
412223	Instructional and Curriculum	\$168.31
Total		\$168.31
412223	Copiers	\$354.70
Total		\$354.70
412223	Professional Services	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$1.28
Total		\$324.49
412223	Copier Renewals	\$323.21
Total		\$323.21
412223	Copier Renewals	\$247.84
Total		\$247.84
412223	Office Supplies	\$185.98
Total		\$185.98
412223	Business Services	\$323.21
Total		\$323.21
412223	COPIER RENTAL	\$323.21

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION

Total		\$323.21
412223	Business Services	\$323.21
Total		\$323.21
412223	BID# DIR-TSO-3043 Sep 2019 - A	\$213.60
Total		\$213.60
412223	Copier for Construction Portab	\$260.66
Total		\$260.66
412223	Office Supplies	\$323.21
Total		\$323.21
412223	Office Supplies	\$214.21
Total		\$214.21
412223	Copiers	\$323.21
Total		\$323.21
412223	Copiers	\$323.21
Total		\$323.21
412223	Copiers	\$323.21
Total		\$323.21
412223	Copiers	\$323.21
Total		\$323.21
412223	Office Supplies	\$539.26
Total		\$539.26
412223	Annual Copier Contract	\$323.21
Total		\$323.21
412223	Professional Services	\$213.60
	RENTALS-OPERATING LEASES	\$1.47
Total		\$215.07
413157	RENTALS-OPER LEASES-COPIER	\$523.01
	RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
	RENTALS-OPERATI-ATHLETICS	\$168.31
	RENTALS-OPERATI-COPIER CONTRAC	\$56,280.01
	RENTALS-OPERATI-FOOTBALL	\$336.62
	RENTALS-OPERATI-GENERAL	\$354.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	413157	RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,729.07
	Total		\$61,064.96
	414085	COPIER RENTAL	\$324.40
	Total		\$324.40
	414085	COPIER RENTAL	\$539.26
	Total		\$539.26
	414085	Professional Services	\$430.41
		RENTALS-OPERATING LEASES	\$273.64
	Total		\$704.05
	414085	Professional Services	\$354.70
	Total		\$354.70
	414085	Copier Contract	\$323.21
	Total		\$323.21
	414085	RENTAL	\$168.31
	Total		\$168.31
	414085	Instructional and Curriculum	\$336.62
	Total		\$336.62
	414085	copier rental	\$323.21
	Total		\$323.21
	414085	Copier for Construction Portab	\$260.66
	Total		\$260.66
	414085	Professional Services	\$354.70
	Total		\$354.70
	414085	Professional Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$1.27
	Total		\$214.87
	414085	Business Services	\$562.51
	Total		\$562.51
	414085	Copiers	\$354.70
	Total		\$354.70

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	414085	Professional Services	\$323.30
	Total		\$323.30
	414085	Copier Renewals	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$3.10
	Total		\$326.31
	414085	Copier Renewals	\$247.84
	Total		\$247.84
	414085	Office Supplies	\$185.98
	Total		\$185.98
	414085	Copier Contract	\$323.21
	Total		\$323.21
	414085	Business Services	\$323.21
	Total		\$323.21
	414085	COPIER RENTAL	\$323.21
	Total		\$323.21
	414085	Business Services	\$323.39
	Total		\$323.39
	414085	BID# DIR-TSO-3043 Sep 2019 - A	\$213.60
		GENERAL SUPPLIE-GRANT DEVELOPM	\$6.93
	Total		\$220.53
	414085	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$94.67
	Total		\$417.88
	414085	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$1.23
	Total		\$324.44
	414085	Copiers	\$323.21
	Total		\$323.21
	414085	Office Supplies	\$241.43
	Total		\$241.43
	414085	Office Supplies	\$341.22

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	Total	\$341.22
	<hr/>	
414639	EXPEND-AGENCY FUNDS	\$266.61
	Rental for Xerox	\$266.61
	RENTALS-OPERATI-COPIER CONTRAC	\$14,785.33
	RENTALS-OPERATI-CSS DIRECTOR	\$266.61
	RENTALS-OPERATI-GENERAL	\$261.61
	RENTALS-OPERATING LEASES	\$1,465.89
	RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total	\$17,845.88
	<hr/>	
414829	Office Supplies	\$539.26
	Total	\$539.26
	<hr/>	
414829	Instructional and Curriculum	\$168.31
	Total	\$168.31
	<hr/>	
414829	RENTAL	\$168.31
	Total	\$168.31
	<hr/>	
414829	Copiers	\$323.21
	Total	\$323.21
	<hr/>	
414829	Annual Copier Contract	\$323.21
	Total	\$323.21
	<hr/>	
415818	RENTALS-OPER LEASES-COPIER	\$523.01
	RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
	RENTALS-OPERATI-ATHLETICS	\$168.31
	RENTALS-OPERATI-COPIER CONTRAC	\$56,280.01
	RENTALS-OPERATI-FOOTBALL	\$336.62
	RENTALS-OPERATI-GENERAL	\$354.70
	RENTALS-OPERATI-NATATORIUM	\$168.31
	RENTALS-OPERATING LEASES	\$2,729.07
	Total	\$61,064.96
	<hr/>	
415818	COPIER RENTAL	\$539.26
	Total	\$539.26
	<hr/>	
415818	COPIER RENTAL	\$323.21
	Total	\$323.21
	<hr/>	
415892	overage P0 for copier	\$20.52
	Total	\$20.52
	<hr/>	

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	415892	copier rental	\$323.21
	Total		\$323.21
	415892	overage P0 for copier	\$19.84
	Total		\$19.84
	416089	Instructional and Curriculum	\$336.62
	Total		\$336.62
	416089	Business Services	\$323.21
	Total		\$323.21
	416089	BID# DIR-TSO-3043 Sep 2019 - A	\$213.60
		GENERAL SUPPLIE-GRANT DEVELOPM	\$4.40
	Total		\$218.00
	416089	Business Services	\$562.51
	Total		\$562.51
	416089	Office Supplies	\$185.98
	Total		\$185.98
	416089	Copier Renewals	\$247.84
	Total		\$247.84
	416089	Copiers	\$354.70
	Total		\$354.70
	416485	Copier Renewals	\$323.21
	Total		\$323.21
	416485	COPIER RENTAL	\$323.21
	Total		\$323.21
	416485	COPIER RENTAL	\$323.21
	Total		\$323.21
	416485	Copier for Construction Portab	\$260.66
	Total		\$260.66
	416485	Professional Services	\$354.70
	Total		\$354.70
	416485	Professional Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$2.63

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION

Total		\$216.23
416485	Office Supplies	\$539.26
Total		\$539.26
416485	Copier Contract	\$323.21
Total		\$323.21
416485	Annual Copier Contract	\$323.21
Total		\$323.21
416485	Instructional and Curriculum	\$168.31
Total		\$168.31
416485	Business Services	\$323.21
Total		\$323.21
416485	RENTAL	\$168.31
Total		\$168.31
416485	Copiers	\$323.21
Total		\$323.21
416485	Copiers	\$323.21
Total		\$323.21
416485	Copiers	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$12.18
Total		\$335.39
416485	Copiers	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$79.66
Total		\$402.87
416485	Office Supplies	\$216.23
Total		\$216.23
416485	Office Supplies	\$324.17
Total		\$324.17
416485	Professional Services	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$15.50
Total		\$338.71
416529	EXPEND-AGENCY FUNDS	\$266.61

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	416529	Rental for Xerox	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$14,785.32
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$1,465.90
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		\$17,845.88
	<hr/>		
	416982	RENTALS-OPER LEASES-COPIER	\$523.01
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$56,448.32
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$354.70
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,729.07
	Total		\$61,233.27
	<hr/>		
	416982	copier rental	\$323.21
	Total		\$323.21
	<hr/>		
	416982	Instructional and Curriculum	\$168.31
	Total		\$168.31
	<hr/>		
	417081	EXPEND-AGENCY FUNDS	\$266.61
		Rental for Xerox	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$14,786.92
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$1,464.30
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		\$17,845.88
	<hr/>		
	417190	COPIER RENTAL	\$539.26
	Total		\$539.26
	<hr/>		
	417704	Copier Renewals	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$3.24
	Total		\$326.45
	<hr/>		
	417704	Copier Renewals	\$247.84
	Total		\$247.84
	<hr/>		

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	417704	COPIER RENTAL	\$323.21
	Total		\$323.21
	417704	COPIER RENTAL	\$539.26
	Total		\$539.26
	417704	Copier for Construction Portab	\$260.66
	Total		\$260.66
	417704	Business Services	\$562.51
	Total		\$562.51
	417704	Professional Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$2.83
	Total		\$216.43
	417704	Professional Services	\$354.70
	Total		\$354.70
	417704	Office Supplies	\$539.26
	Total		\$539.26
	417704	Copier Contract	\$323.21
	Total		\$323.21
	417704	Instructional and Curriculum	\$168.31
	Total		\$168.31
	417704	Business Services	\$330.96
	Total		\$330.96
	417704	Business Services	\$323.21
	Total		\$323.21
	417704	BID# DIR-TSO-3043 Sep 2019 - A	\$213.60
		GENERAL SUPPLIE-GRANT DEVELOPM	\$8.10
	Total		\$221.70
	417704	RENTAL	\$168.31
	Total		\$168.31
	417704	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$48.52
	Total		\$371.73

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XEROX CORPORATION	417704	Copiers	\$323.21
	Total		\$323.21
	417704	Copiers	\$323.21
	Total		\$323.21
	417704	Copiers	\$354.70
	Total		\$354.70
	417704	Office Supplies	\$213.70
	Total		\$213.70
	417704	Office Supplies	\$335.07
	Total		\$335.07
	417704	Professional Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$1.00
	Total		\$324.21
	417704	Office Supplies	\$185.98
	Total		\$185.98
	417859	RENTALS-OPER LEASES-COPIER	\$523.01
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$56,280.01
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$354.70
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,729.07
	Total		\$61,064.96
Total			\$1,140,038.82
XIONG, PADRA LOR	414640	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
XTREME SWIM INC	400076	Athletics	\$303.00
	Total		\$303.00
	400801	Athletics	\$3,124.00
	Total		\$3,124.00
	400801	Athletics	\$2,611.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

XTREME SWIM INC	400801	GENERAL SUPPLIE-SWIMMING	\$888.00
	Total		\$3,499.00
	400801	Athletics	\$2,671.00
	Total		\$2,671.00
	401674	Athletics	\$325.00
	Total		\$325.00
	402264	Athletics	\$825.00
	Total		\$825.00
Total			\$10,747.00
YABLON, ADAM K	400077	Game Officials	\$85.00
	Total		\$85.00
	400077	Game Officials	\$95.00
	Total		\$95.00
	400635	Game Officials	\$85.00
	Total		\$85.00
	402497	Game Officials	\$100.00
	Total		\$100.00
	402835	Game Officials	\$120.00
	Total		\$120.00
Total			\$485.00
YACOOB, TABREZ	413887	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
YADAV, SANJEEV	417860	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
YAITES, RYAN	414641	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
YANALA, SHILPA	413649	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

YANCEY, KIM	412618	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
YANDA, MARK, C.	410366	Reimbursements	\$171.00
	Total		\$171.00
Total			\$171.00
YANDAPALLI, MADHAVI	412120	Refunds	\$270.00
	Total		\$270.00
Total			\$270.00
YANG, ELMER	410367	Professional Services/DEBATE	\$500.00
	Total		\$500.00
Total			\$500.00
YANG, HUA	416303	Refunds Hua Yang	\$525.00
	Total		\$525.00
Total			\$525.00
YANG, SUKYOON	415328	Refunds	\$60.00
	Total		\$60.00
Total			\$60.00
YANG, ZEHUA G	413650	Refunds Zehua G Yang	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
YANOURI, BECK	417705	Reimbursements/AP EXAMS	\$94.00
	Total		\$94.00
Total			\$94.00
YARBROUGH, KEVIN	400078	Game Officials	\$165.00
	Total		\$165.00
	401274	Game Officials	\$225.00
	Total		\$225.00
	403871	Game Officials	\$140.00
	Total		\$140.00
	404502	Game Officials	\$165.00
	Total		\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$695.00
YARBROUGH, SHANNON	402265	Refunds	\$6.15
Total			\$6.15
Total			\$6.15
YASA, ROSI	413888	Refunds	\$80.00
Total			\$80.00
416144			Refunds Rosi Yasa
Total			\$525.00
Total			\$605.00
YATES, JENNIFER	415819	Refunds	\$14.50
Total			\$14.50
Total			\$14.50
YATES, ROBERT KYLE	403872	Game Officials	\$140.00
Total			\$140.00
Total			\$140.00
YBARRA, JUSTIN, D.	405020	Nov 2019 Mileage-Ybarra	\$76.33
Total			\$76.33
406736			Dec 2019 Mileage-Ybarra
Total			\$57.94
408484			Jan 2020 Mileage-Ybarra
Total			\$77.97
410744			Feb 2020 Mileage-Ybarra
Total			\$85.27
Total			\$297.51
YBARRA, KHOJI	415329	Refunds	\$151.00
Total			\$151.00
Total			\$151.00
YBARRA, LOURDES	415330	Refunds	\$58.00
Total			\$58.00
Total			\$58.00
YBARRA, MELANIE	412802	Refunds Melanie Ybarra	\$525.00
Total			\$525.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$525.00
YEE, JEFFREY	412803	Refunds Jeffrey Yee	\$525.00
Total			\$525.00
Total			\$525.00
YEGGE, KATHRYN, A.	412619	Reimbursements	\$55.49
Total			\$55.49
Total			\$55.49
YELDER, ERICK	399618	Game Officials	\$95.00
Total			\$95.00
	402498	Game Officials	\$85.00
Total			\$85.00
	404503	Game Officials	\$105.00
Total			\$105.00
	405348	Game Officials	\$105.00
Total			\$105.00
Total			\$390.00
YERRAMSETTY, SRI DEV	412620	Refunds	\$75.00
Total			\$75.00
Total			\$75.00
YI, CHOL	415331	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
YI, KEVIN	415332	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
YIM, CHAEHEE	413651	Refunds	\$13.00
Total			\$13.00
Total			\$13.00
YIN, DAVID	412121	Refunds	\$270.00
Total			\$270.00
Total			\$270.00
YIN, WENDY	415427	Refunds	\$48.25

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

YIN, WENDY	Total		\$48.25
Total			\$48.25
YNOSTROSA, BRITTANI	411836	Refunds	\$26.00
Total			\$26.00
Total			\$26.00
YO, DANIEL	411614	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
YOM, MA NAI	414642	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
YOOK, ADAM TAKMUN	412621	Awards, Trophies, Plaques and	\$500.00
Total			\$500.00
Total			\$500.00
YOON, MI	414830	Reimbursements	\$58.00
Total			\$58.00
Total			\$58.00
YOON, WONSANG	411615	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
YOST, ZOEY	413889	SCHOLARSHIP-YOST	\$250.00
Total			\$250.00
Total			\$250.00
YOU, SU	415333	Refunds	\$25.00
Total			\$25.00
Total			\$25.00
YOUNG MEN'S SERVICE	407545	GB Customer ID 59 Bill #2154	\$250.00
Total			\$250.00
Total			\$250.00
YOUNG, ARTHUR G	401304	Business Services	\$1,500.00
Total			\$1,500.00
Total			\$1,500.00
YOUNG, DAI	415334	Refunds	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

YOUNG, DAI	Total		\$25.00
Total			\$25.00
YOUNG, DELWIN	407546	Game Officials	\$155.00
	Total		\$155.00
	407747	Game Officials	\$155.00
	Total		\$155.00
	409187	Game Officials	\$90.00
	Total		\$90.00
Total			\$400.00
YOUNG, IRAION	405924	Game Officials	\$105.00
	Total		\$105.00
	408485	Game Officials	\$150.00
	Total		\$150.00
	409188	Game Officials	\$90.00
	Total		\$90.00
	409469	Game Officials	\$165.00
	Total		\$165.00
Total			\$510.00
YOUNG, JONNAE	415335	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
YOUNG, KELLY	409470	Reimbursements-YOUNG	\$1,725.56
	Total		\$1,725.56
Total			\$1,725.56
YOUNG, KIM	414831	Refunds/SENIORS	\$50.00
	Total		\$50.00
Total			\$50.00
YOUNG, MICHAEL C.	402266	Reimbursements	\$109.39
	Total		\$109.39
	403380	Reimbursements	\$72.16
	Total		\$72.16
	406249	Reimbursements	\$83.99

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

YOUNG, MICHAEL C.	Total		\$83.99
	409018	Reimbursements	\$78.83
	Total		\$78.83
	410368	Reimbursements	\$78.83
	Total		\$78.83
Total			\$423.20
YOUNG, ROBERT L	406404	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
YOUNG, SCOTT ALAN	414277	Security	\$180.00
	Total		\$180.00
Total			\$180.00
YOUNG, STEVEN D	399619	Game Officials	\$140.00
	Total		\$140.00
	399619	Game Officials	\$195.00
	Total		\$195.00
	400636	Game Officials	\$130.00
	Total		\$130.00
	401024	Game Officials	\$130.00
	Total		\$130.00
	401748	Game Officials	\$140.00
	Total		\$140.00
	402499	Game Officials	\$130.00
	Total		\$130.00
	403047	Game Officials	\$130.00
	Total		\$130.00
	403873	Game Officials	\$140.00
	Total		\$140.00
Total			\$1,135.00
YOUNGBLOOD, BRITTANY	415336	Refunds	\$25.00
	Total		\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$25.00
YOUNGER, JERRICK	402500	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
YOUNUS, NADEEM	411239	Refunds Nadeem Younus	\$210.00
	Total		\$210.00
	411995	Refunds field trip	\$93.00
	Total		\$93.00
	415337	Refunds	\$25.00
	Total		\$25.00
Total			\$328.00
YOUR PEST CONTROL CO	169804	TM2Q-OVERAGE 91900367	\$718.00
	Total		\$718.00
	169804	PS2Q-BUG AND OTHER PEST DISTRI	\$175.00
	Total		\$175.00
	169804	TM2Q-OVERAGE 91900367	\$350.00
	Total		\$350.00
	170070	PS2Q-MONTHLY PEST CONTROL SERV	\$6,243.00
	Total		\$6,243.00
	170382	PS2Q-MONTHLY PEST CONTROL SERV	\$6,243.00
	Total		\$6,243.00
	170585	PS2Q-BUG AND OTHER PEST DISTRI	\$175.00
	Total		\$175.00
	170585	PS2Q-BUG AND OTHER PEST DISTRI	\$500.00
	Total		\$500.00
	170931	TM2Q-TERMITE TREATMENT	\$990.00
	Total		\$990.00
	170931	TM2Q-TERMITE TREATMENT	\$438.00
	Total		\$438.00
	170931	PS2Q-MONTHLY PEST CONTROL SERV	\$6,193.00
	Total		\$6,193.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

YOUR PEST CONTROL CO	170931	PS2Q-MONTHLY PEST CONTROL SERV	\$55.00
	Total		\$55.00
	171432	PS2Q-MONTHLY PEST CONTROL SERV	\$6,193.00
	Total		\$6,193.00
	171432	PS2Q-BUG AND OTHER PEST DISTRI	\$925.00
	Total		\$925.00
	171520	TM2Q-TERMITE TREATMENT	\$350.00
	Total		\$350.00
	171520	PS2Q-MONTHLY PEST CONTROL SERV	\$6,193.00
	Total		\$6,193.00
	172218	PS2Q-MONTHLY PEST CONTROL SERV	\$6,193.00
	Total		\$6,193.00
	172567	PS2Q-MONTHLY PEST CONTROL SERV	\$6,158.00
	Total		\$6,158.00
	173126	TM2Q-TERMITE TREATMENT	\$726.00
	Total		\$726.00
	173126	TM2Q-TERMITE TREATMENT	\$910.00
	Total		\$910.00
	173126	PS2Q-MONTHLY PEST CONTROL SERV	\$230.00
	Total		\$230.00
	173126	PS2Q-MONTHLY PEST CONTROL CONT	\$5,963.00
	Total		\$5,963.00
	173126	PS2Q-MONTHLY PEST CONTROL CONT	\$6,193.00
	Total		\$6,193.00
	173302	TM2Q-TERMITE TREATMENT	\$670.00
	Total		\$670.00
	173302	TM2Q-TERMITE TREATMENT	\$406.00
	Total		\$406.00
	173302	TM2Q-TERMITE TREATMENT	\$510.00
	Total		\$510.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

YOUR PEST CONTROL CO	173302	PS2Q-MONTHLY PEST CONTROL CONT	\$6,193.00
	Total		\$6,193.00
	173302	TM2Q-TERMITE TREATMENT	\$518.00
	Total		\$518.00
	173302	TM2Q-TERMITE TREATMENT	\$446.00
	Total		\$446.00
	173302	TM2Q-TERMITE TREATMENT	\$350.00
	Total		\$350.00
	173302	TM2Q-TERMITE TREATMENT	\$414.00
	Total		\$414.00
	173302	TM2Q-TERMITE TREATMENT	\$462.00
	Total		\$462.00
	173553	PS2Q-MONTHLY PEST CONTROL CONT	\$6,193.00
	Total		\$6,193.00
	173578	TM2Q-TERMITE TREATMENT	\$350.00
	Total		\$350.00
	173578	TM2Q-TERMITE TREATMENT	\$460.00
	Total		\$460.00
	173578	TM2Q - OVERAGE 92002900 & 9200	\$1,502.00
	Total		\$1,502.00
	173869	PS2Q-MONTHLY PEST CONTROL CONT	\$6,048.00
	Total		\$6,048.00
Total			\$86,636.00
YOUSUF, PASHMINA	415338	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
YOUTH AND FAMILY COU	404605	contracted service	\$270.00
	Total		\$270.00
	410369	CONTRACTED SERVICES	\$405.00
	Total		\$405.00
	410369	CONTRACTED SERVICES	\$360.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

YOUTH AND FAMILY COU

	Total		\$360.00
	410745	Contracted services	\$975.00

	Total		\$975.00
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Total			\$2,010.00
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YOUTHLIGHT INC	171460	Instructional and Curriculum	\$26.90
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	Total		\$26.90
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	171898	GENERAL SUPPLIE-GUIDANCE & COU	\$75.80
		Instructional and Curriculum	\$62.41

	Total		\$138.21
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Total			\$165.11
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YOUTHPLAYS	402836	GENERAL SUPPLIE-GENERAL	\$74.47
		Instructional and Curriculum	\$160.00

	Total		\$234.47
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Total			\$234.47
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YU, DONGSHIN	415339	Refunds	\$25.00
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	Total		\$25.00
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Total			\$25.00
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YUJA INC	410683	Video Mgtmt Products/Svcs	\$40,050.00
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	Total		\$40,050.00
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Total			\$40,050.00
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YUSUKE, KAWATSUJI	412622	Refunds	\$75.00
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	Total		\$75.00
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Total			\$75.00
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ZA, TLUANG NAWL	412224	Refunds	\$35.00
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	Total		\$35.00
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Total			\$35.00
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ZABROCKI, MACARENA	412623	Refunds	\$75.00
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	Total		\$75.00
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Total			\$75.00
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ZACHARY, TOBY	415820	Refunds	\$133.00
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	Total		\$133.00
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Total			\$133.00
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ZAHM, JOHN	399620	Game Officials	\$140.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ZAHM, JOHN

	Total		\$140.00
	399786	Game Officials	\$130.00
	Total		\$130.00
	400079	Game Officials	\$130.00
	Total		\$130.00
	400637	Game Officials	\$130.00
	Total		\$130.00
	401025	Game Officials	\$180.00
	Total		\$180.00
	401675	Game Officials	\$180.00
	Total		\$180.00
	402837	Game Officials	\$180.00
	Total		\$180.00
	402837	Game Officials	\$130.00
	Total		\$130.00

Total			\$1,200.00
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ZAKI, MAGED	414643	Refunds	\$10.00
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	Total		\$10.00
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Total			\$10.00
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ZALUSKY, JAMES	415340	Refunds	\$25.00
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	Total		\$25.00
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Total			\$25.00
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ZAMARRIPA, DAVID L	403082	Reimbursements	\$149.93
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	Total		\$149.93
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	408011	Reimbursements	\$53.36
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	Total		\$53.36
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	409471	Reimbursements	\$8.98
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	Total		\$8.98
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Total			\$212.27
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ZAMORA, ALICE G	406951	Reimbursements	\$18.21
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	Total		\$18.21
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ZAMORA, ALICE G	399787	Reimbursements	\$27.49
	Total		\$27.49
	<hr/>		
	401676	Reimbursements	\$40.48
	Total		\$40.48
	<hr/>		
	403582	Reimbursements	\$33.29
	Total		\$33.29
	<hr/>		
	405349	Reimbursements	\$43.27
	Total		\$43.27
	<hr/>		
	406737	Reimbursements	\$39.85
	Total		\$39.85
	<hr/>		
	408703	Reimbursements	\$43.13
	Total		\$43.13
	<hr/>		
	410370	Reimbursements	\$64.63
	Total		\$64.63
	<hr/>		
	410746	Reimbursements	\$16.68
	Total		\$16.68
	<hr/>		
Total			\$327.03
ZAMORA, HELEN	402267	Sept 2019 Mileage-Zamora	\$21.00
	Total		\$21.00
	<hr/>		
	404082	Oct 2019 Mileage-Zamora	\$20.18
	Total		\$20.18
	<hr/>		
	409189	Jan 2020 Mileage-Zamora	\$25.82
	Total		\$25.82
	<hr/>		
	410371	Feb 2020 Mileage-Zamora	\$22.94
	Total		\$22.94
	<hr/>		
Total			\$89.94
ZAMORA, LAURA	415341	Refunds	\$25.00
	Total		\$25.00
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Total			\$25.00
ZANE, MELISSA	415428	Refunds	\$175.00
	Total		\$175.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$175.00
ZANGOEI, LINDSEY	412122	Refunds	\$270.00
Total			\$270.00
Total			\$270.00
ZAPATA, JAIME E	404560	POLICE	\$225.00
Total			\$225.00
	407547	MISC CONTR SERV-GIRLS BASKETBA	\$90.00
		POLICE	\$90.00
Total			\$180.00
Total			\$405.00
ZAPATA, MARIA	415821	Refunds	\$4.30
Total			\$4.30
Total			\$4.30
ZARATE, KARINAE	411616	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
ZAVALA, JUANA	414644	Refunds	\$50.00
Total			\$50.00
Total			\$50.00
ZAVALIN, HOPE	413652	Refunds Hope Zavalin	\$331.25
Total			\$331.25
Total			\$331.25
ZAVAR, VANESSA	416835	Reimbursements/ADMIN	\$197.04
Total			\$197.04
Total			\$197.04
ZEESHAN, KARIM	412624	Refunds	\$150.00
Total			\$150.00
Total			\$150.00
ZEL, NI	412225	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
ZEPPEFELD, SUSANNE	414645	Refunds	\$28.00
Total			\$28.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

Total			\$28.00
ZERANGUE, AMANDA	414646	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
ZHANG, HAO	416983	Refunds Hao Zhang	\$525.00
Total			\$525.00
Total			\$525.00
ZHANG, HONG	414278	Refunds	\$110.00
Total			\$110.00
415429			Refunds
Total			\$9.90
Total			\$9.90
Total			\$119.90
ZHANG, HUI	415430	Refunds	\$177.85
Total			\$177.85
Total			\$177.85
ZHANG, JASMINE	416145	Refunds Jasmine Zhang	\$525.00
Total			\$525.00
Total			\$525.00
ZHANG, JOCELYN	413006	Refunds/COMPUTER SCIENCE CLUB	\$75.00
Total			\$75.00
Total			\$75.00
ZHANG, WENDY	412804	Refunds Wendy Zhang	\$525.00
Total			\$525.00
Total			\$525.00
ZHOU, YAO	415822	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
ZHU, XIAOHUA	414086	Refunds	\$8.00
Total			\$8.00
Total			\$8.00
ZI, NGUNN	416836	Refunds	\$10.00
Total			\$10.00
Total			\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ZIMMERMAN, MATHEW A	417191	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
ZIMMERMAN, SONDRRA	399622	Game Officials	\$120.00
	Total		\$120.00
	400802	Game Officials	\$115.00
	Total		\$115.00
	401275	Game Officials	\$115.00
	Total		\$115.00
	402268	Game Officials	\$120.00
	Total		\$120.00
	402268	Game Officials	\$115.00
	Total		\$115.00
Total			\$585.00
ZING, TUNG	412226	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
ZONES INC	399623	Adobe Creative Cloud	\$35,640.00
	Total		\$35,640.00
Total			\$35,640.00
ZOST, ROBIN	409670	Reimbursement- DECA State Con	\$82.00
	Total		\$82.00
Total			\$82.00
ZSPACE INC	409190	Technology-(MAGIC)	\$14,296.00
	Total		\$14,296.00
	410684	Memberships-Registrations	\$1,000.00
	Total		\$1,000.00
Total			\$15,296.00
ZULEYMA, RAMIREZ	413653	Field Trips	\$15.00
	Total		\$15.00
Total			\$15.00
ZUNG, TANG	414087	8TH GR REFUND	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2019 Through 08/31/2020

ZUNG, TANG	Total		\$25.00
Total			\$25.00
ZUNIGA, PATRICIA	414832	Reimbursements	\$58.00
	Total		\$58.00
Total			\$58.00
ZUPPARDO, MARILENA	414088	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
Total			\$323,526,965.87