

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

Payee	Check Date	Payment Amount
101 EDU INC	5/28/2020	\$240.00
	Total for 101 EDU INC	
		\$240.00
1ST CHOICE RESTAURAN	8/10/2020	\$5,687.40
	Total for 1ST CHOICE RESTAURAN	
		\$5,687.40
2M SOLUTIONS INC	1/13/2020	\$3,105.00
	3/09/2020	\$300.00
	Total for 2M SOLUTIONS INC	
		\$3,405.00
4IMPRINT INC	9/16/2019	\$1,714.73
	9/19/2019	\$277.46
	9/23/2019	\$882.96
	11/14/2019	\$1,515.16
	11/21/2019	\$1,311.03
	12/05/2019	\$221.39
	1/13/2020	\$2,631.85
	1/21/2020	\$302.04
	2/13/2020	\$334.05
	2/27/2020	\$280.81
	3/25/2020	\$510.69
	4/01/2020	\$305.22
	4/07/2020	\$487.33
	6/11/2020	\$1,832.23
	6/15/2020	\$384.08
6/29/2020	\$159.72	
7/02/2020	\$2,442.55	
8/10/2020	\$1,624.40	

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Payee	Check Date	Payment Amount
4IMPRINT INC	8/17/2020	\$1,032.00
	Total for 4IMPRINT INC	\$18,249.70
7 SENSES THERAPY LLC	1/09/2020	\$94.92
	Total for 7 SENSES THERAPY LLC	\$94.92
806 TECHNOLOGIES INC	10/10/2019	\$35,500.00
	10/24/2019	\$14,500.00
	7/16/2020	\$15,000.00
	Total for 806 TECHNOLOGIES INC	\$65,000.00
A H BELO MANAGEMEN	9/16/2019	\$559.40
	Total for A H BELO MANAGEMEN	\$559.40
A WISH COME TRUE LP	2/17/2020	\$1,439.54
	Total for A WISH COME TRUE LP	\$1,439.54
A.M. DESIGNS LLC	2/27/2020	\$1,848.00
	3/09/2020	\$2,667.50
	Total for A.M. DESIGNS LLC	\$4,515.50
A+ COMPUTER SCIENCE	9/19/2019	\$2,565.00
	1/09/2020	\$225.00
	Total for A+ COMPUTER SCIENCE	\$2,790.00
AADI, HANIN RAED	8/24/2020	\$275.00
	Total for AADI, HANIN RAED	\$275.00
AADVANTAGE LAUNDRY	9/05/2019	\$258.82
	9/16/2019	\$1,343.11
	9/23/2019	\$175.00
	9/26/2019	\$350.00
	10/07/2019	\$103.50
	10/10/2019	\$854.71

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Payee	Check Date	Payment Amount
AADVANTAGE LAUNDRY	10/28/2019	\$9,069.22
	12/02/2019	\$320.46
	12/16/2019	\$175.00
	1/09/2020	\$631.73
	2/06/2020	\$280.10
	2/27/2020	\$212.50
	3/25/2020	\$390.99
	4/01/2020	\$104.08
	4/09/2020	\$65.86
	4/30/2020	\$183.25
	7/30/2020	\$175.00
8/24/2020	\$182.50	
Total for AADVANTAGE LAUNDRY		\$14,875.83
AALC INC	10/28/2019	\$1,000.00
	2/13/2020	\$16,625.00
	8/31/2020	\$16,625.00
Total for AALC INC		\$34,250.00
AASA - AMERICAN ASSO	9/16/2019	\$200.00
	12/09/2019	\$1,970.00
	7/27/2020	\$1,600.00
Total for AASA - AMERICAN ASSO		\$3,770.00
AASPA AMERICAN ASSOC	9/05/2019	\$325.00
	9/19/2019	\$525.00
Total for AASPA AMERICAN ASSOC		\$850.00
AATF - AMERICAN ASSO	10/31/2019	\$60.00
	11/21/2019	\$60.00

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Payee	Check Date	Payment Amount
AATF - AMERICAN ASSO	2/13/2020	\$126.00
	3/12/2020	\$60.00
	Total for AATF - AMERICAN ASSO	\$306.00
AATG - AMERICAN ASSO	4/22/2020	\$77.00
	4/23/2020	\$135.00
	Total for AATG - AMERICAN ASSO	\$212.00
AATSP - AMERICAN AS	9/26/2019	\$65.00
	10/10/2019	\$65.00
	10/28/2019	\$65.00
	11/07/2019	\$95.00
	2/06/2020	\$140.00
	4/15/2020	\$235.00
	4/21/2020	\$358.00
	4/22/2020	\$408.00
Total for AATSP - AMERICAN AS	\$1,431.00	
ABAD ESTEBAN, ELVIRA	6/25/2020	\$58.00
	Total for ABAD ESTEBAN, ELVIRA	\$58.00
ABANAKA, SARAH	11/07/2019	\$12.50
	Total for ABANAKA, SARAH	\$12.50
ABARETA, HERLYN MAE	5/13/2020	\$270.00
	8/06/2020	\$125.00
	Total for ABARETA, HERLYN MAE	\$395.00
ABBOTT, LINDSAY M	3/02/2020	\$951.59
	Total for ABBOTT, LINDSAY M	\$951.59
ABDEL-HAFIZ, GAMAL	6/04/2020	\$20.00
	Total for ABDEL-HAFIZ, GAMAL	\$20.00

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Payee	Check Date	Payment Amount
ABECEDARIAN	9/16/2019	\$226.60
	10/31/2019	\$97.50
	Total for ABECEDARIAN	\$324.10
ABERNATHY ROEDER BOY	9/26/2019	\$2,153.50
	10/24/2019	\$1,932.00
	1/16/2020	\$29,566.50
	3/13/2020	\$12,927.50
	5/13/2020	\$10,358.10
	6/18/2020	\$3,708.60
	7/16/2020	\$1,763.00
	8/17/2020	\$12,185.50
Total for ABERNATHY ROEDER BOY	\$74,594.70	
ABLE ELECTRIC SERVIC	9/09/2019	\$295.00
	10/07/2019	\$1,150.00
	12/12/2019	\$1,625.00
	2/24/2020	\$1,200.00
	3/09/2020	\$1,575.00
	4/21/2020	\$20,870.00
Total for ABLE ELECTRIC SERVIC	\$26,715.00	
ABLENET INC	10/24/2019	\$387.20
	Total for ABLENET INC	\$387.20
ABLON, JUANITA C	1/27/2020	\$19.02
	2/20/2020	\$86.72
	Total for ABLON, JUANITA C	\$105.74
ABM INDUSTRIES INC	9/12/2019	\$793,110.46
	9/19/2019	\$6,530.00

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Payee	Check Date	Payment Amount
ABM INDUSTRIES INC	9/23/2019	\$4,660.00
	10/10/2019	\$793,110.46
	10/28/2019	\$16,475.00
	11/14/2019	\$10.00
	11/21/2019	\$808,605.46
	12/12/2019	\$793,110.46
	12/19/2019	\$14,820.00
	1/16/2020	\$11,923.60
	1/23/2020	\$2,431.55
	1/27/2020	\$805,110.70
	2/24/2020	\$998.80
	2/27/2020	\$792,647.43
	3/05/2020	\$795,835.86
	4/15/2020	\$795,835.86
	4/16/2020	\$8,285.00
	5/05/2020	\$830,051.99
	5/28/2020	\$165.00
	6/25/2020	\$727,027.86
	7/13/2020	\$18,944.89
	7/30/2020	\$805,193.19
8/06/2020	\$3,225.00	
8/13/2020	\$810,081.41	
8/27/2020	\$194,628.80	
Total for ABM INDUSTRIES INC		\$9,832,818.78
ABRAHAM, AARON	8/27/2020	\$20.00
Total for ABRAHAM, AARON		\$20.00

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Payee	Check Date	Payment Amount
ABRAHAM, GINA	9/23/2019	\$6.03
Total for ABRAHAM, GINA		\$6.03
ABRAHAM, MANOJ	6/15/2020	\$9.00
Total for ABRAHAM, MANOJ		\$9.00
ABRAHAM, NITHY	6/04/2020	\$155.00
Total for ABRAHAM, NITHY		\$155.00
ABRAHAM, ROBBY	6/08/2020	\$80.00
Total for ABRAHAM, ROBBY		\$80.00
ABRAHAM, SEENA	6/25/2020	\$25.00
Total for ABRAHAM, SEENA		\$25.00
ABRAMS, ASHLYNN	5/14/2020	\$35.00
Total for ABRAMS, ASHLYNN		\$35.00
ABSOLUTELY-TEES LLC	10/31/2019	\$780.18
	1/09/2020	\$134.91
Total for ABSOLUTELY-TEES LLC		\$915.09
ABUELOS INTERNATIONA	12/16/2019	\$143.00
Total for ABUELOS INTERNATIONA		\$143.00
ABUXAPQUI, KAREEM	6/04/2020	\$70.00
Total for ABUXAPQUI, KAREEM		\$70.00
ABY, NISHA	6/25/2020	\$25.00
Total for ABY, NISHA		\$25.00
ACADEMIC LEARNING CO	12/02/2019	\$219.67
Total for ACADEMIC LEARNING CO		\$219.67
ACADIAN AMBULANCE SE	9/16/2019	\$450.00
	9/26/2019	\$450.00
	10/10/2019	\$450.00
	10/31/2019	\$450.00

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Payee	Check Date	Payment Amount
ACADIAN AMBULANCE SE	11/14/2019	\$450.00
Total for ACADIAN AMBULANCE SE		\$2,250.00
ACCELERATE LEARNING	11/11/2019	\$2,850.00
	5/18/2020	\$11,400.00
	6/11/2020	\$8,550.00
	6/29/2020	\$2,375.00
Total for ACCELERATE LEARNING		\$25,175.00
ACCENT/ JOHNSTON	11/21/2019	\$346.84
Total for ACCENT/ JOHNSTON		\$346.84
ACCENTO	12/20/2019	\$130.00
	3/09/2020	\$140.00
	8/31/2020	\$45.00
Total for ACCENTO		\$315.00
ACCO BRANDS USA LLC	9/05/2019	\$1,473.09
	9/16/2019	\$5,200.69
	9/19/2019	\$1,226.80
	9/23/2019	\$3,370.45
	9/26/2019	\$1,650.85
	9/30/2019	\$419.32
	10/07/2019	\$611.62
	10/10/2019	\$2,314.03
	10/24/2019	\$769.95
	10/28/2019	\$980.20
	10/31/2019	\$2,570.80
	11/04/2019	\$344.96
	11/07/2019	\$393.00

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Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	11/11/2019	\$526.44
	11/14/2019	\$360.00
	11/18/2019	\$2,335.74
	11/21/2019	\$517.44
	12/02/2019	\$930.92
	12/09/2019	\$172.48
	12/12/2019	\$733.04
	12/16/2019	\$172.48
	12/19/2019	\$1,141.93
	1/13/2020	\$172.48
	1/16/2020	\$917.33
	1/23/2020	\$740.98
	1/27/2020	\$301.84
	1/30/2020	\$1,600.62
	2/03/2020	\$694.68
	2/06/2020	\$2,473.73
	2/10/2020	\$654.74
	2/17/2020	\$2,399.00
	2/20/2020	\$603.68
	2/24/2020	\$4,295.32
	2/27/2020	\$511.00
	3/02/2020	\$172.48
	3/05/2020	\$672.20
	3/09/2020	\$172.48
	3/25/2020	\$511.22

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Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	4/01/2020	\$129.36
	6/04/2020	\$344.96
	6/29/2020	\$258.72
	7/06/2020	\$879.36
	7/09/2020	\$129.36
	8/03/2020	\$119.96
	8/06/2020	\$2,675.42
	8/13/2020	\$359.88
	8/17/2020	\$1,724.21
	8/20/2020	\$1,064.72
	8/24/2020	\$2,624.92
	8/27/2020	\$2,675.89
	8/31/2020	\$2,744.95
Total for ACCO BRANDS USA LLC		\$60,841.72
ACCOUNTABLE HEALTHCA	9/05/2019	\$2,540.34
	9/09/2019	\$2,277.00
	9/16/2019	\$2,007.72
	10/07/2019	\$9,746.22
	10/24/2019	\$2,640.00
	10/28/2019	\$5,587.56
	10/31/2019	\$4,752.00
	11/07/2019	\$4,026.00
	11/11/2019	\$1,584.00
	11/14/2019	\$1,485.00
11/18/2019	\$1,584.00	

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ACCOUNTABLE HEALTHCA	11/21/2019	\$1,584.00
	12/05/2019	\$1,584.00
	12/16/2019	\$1,584.00
	12/19/2019	\$1,584.00
	1/16/2020	\$3,168.00
	1/27/2020	\$2,354.00
	2/03/2020	\$1,584.00
	2/06/2020	\$1,221.00
	2/20/2020	\$4,884.00
	2/24/2020	\$7,711.44
	2/27/2020	\$1,584.00
	3/02/2020	\$5,846.28
	3/05/2020	\$2,640.00
	3/09/2020	\$2,640.00
	3/12/2020	\$9,949.50
	3/26/2020	\$2,336.40
	4/01/2020	\$7,338.10
	4/02/2020	\$869.22
	4/09/2020	\$3,564.00
	4/15/2020	\$3,168.00
	4/16/2020	\$1,320.00
	4/21/2020	\$1,584.00
	4/23/2020	\$4,752.00
	4/30/2020	\$2,508.00
	5/11/2020	\$2,321.22

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ACCOUNTABLE HEALTHCA	5/13/2020	\$1,584.00
	5/14/2020	\$1,006.50
	5/21/2020	\$3,168.00
	5/26/2020	\$3,168.00
	5/28/2020	\$1,897.50
	6/18/2020	\$2,013.00
	7/20/2020	\$1,584.00
	7/23/2020	\$2,062.50
	8/31/2020	\$445.50
Total for ACCOUNTABLE HEALTHCA		\$134,838.00
ACCUTRAIN CORPORATIO	10/31/2019	\$496.00
	11/07/2019	\$372.00
	12/02/2019	\$492.00
	12/05/2019	\$492.00
	3/12/2020	\$656.00
Total for ACCUTRAIN CORPORATIO		\$2,508.00
ACE MART RESTAURANT	10/24/2019	\$51.34
	1/23/2020	\$435.88
	3/09/2020	\$6,121.33
	3/25/2020	\$380.70
	7/09/2020	\$1,575.48
Total for ACE MART RESTAURANT		\$8,564.73
ACET - ASSOCIATION F	9/23/2019	\$470.00
	2/13/2020	\$395.00
Total for ACET - ASSOCIATION F		\$865.00

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Payee	Check Date	Payment Amount
ACEVEDO, ROSARIO	6/01/2020	\$15.00
Total for ACEVEDO, ROSARIO		\$15.00
ACHIEVE 3000	10/24/2019	\$11,215.00
	11/07/2019	\$17,855.00
	8/13/2020	\$26,390.00
Total for ACHIEVE 3000		\$55,460.00
ACIS INC	9/05/2019	\$21,187.72
	9/09/2019	\$3,486.02
	9/16/2019	\$760.04
	9/23/2019	\$2,500.00
	9/30/2019	\$421.00
	10/07/2019	\$7,965.18
	10/24/2019	\$31,808.35
	10/31/2019	\$905.70
	11/07/2019	\$6,990.66
	12/02/2019	\$38,538.06
	12/05/2019	\$9,749.52
	12/09/2019	\$10,719.20
	12/12/2019	\$6,604.92
	12/19/2019	\$2,697.74
	1/09/2020	\$14,654.11
	1/13/2020	\$8,735.42
	1/27/2020	\$15,550.05
	1/30/2020	\$3,973.95
	2/03/2020	\$15,593.45
	2/13/2020	\$5,678.15

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ACIS INC	2/20/2020	\$8,631.59
	3/02/2020	\$728.32
	3/05/2020	\$18,095.70
	3/12/2020	\$15,126.18
	3/25/2020	\$12,854.42
	4/07/2020	\$690.97
	4/23/2020	\$3,286.24
	4/27/2020	\$10,095.21
	6/01/2020	\$1,507.52
	6/04/2020	\$2,614.85
	6/15/2020	\$747.06
	6/22/2020	\$15,461.76
	7/02/2020	\$3,711.93
	7/09/2020	\$1,318.94
	7/13/2020	\$648.28
	8/06/2020	\$8,078.83
	8/10/2020	\$7,190.53
	8/13/2020	\$13,447.63
	8/20/2020	\$10,461.28
	8/24/2020	\$33,576.52
8/27/2020	\$1,466.59	
8/31/2020	\$1,177.83	
Total for ACIS INC		\$379,437.42
ACKER, MICHAEL S	11/14/2019	\$140.00
	Total for ACKER, MICHAEL S	
ACKLING, PETER	2/03/2020	\$95.00

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ACKLING, PETER	2/06/2020	\$95.00
	2/17/2020	\$95.00
	2/27/2020	\$115.00
	3/05/2020	\$155.00
	Total for ACKLING, PETER	\$555.00
ACL - AMERICAN CLASS	1/16/2020	\$70.00
	2/03/2020	\$88.00
	2/06/2020	\$18.00
	Total for ACL - AMERICAN CLASS	\$176.00
ACORN NATURALISTS	10/24/2019	\$30.85
	8/24/2020	\$118.31
	Total for ACORN NATURALISTS	\$149.16
ACOSTA MALDONADO, GL	6/04/2020	\$20.00
	Total for ACOSTA MALDONADO, GL	\$20.00
ACOSTA, ANTHONY	10/07/2019	\$195.00
	Total for ACOSTA, ANTHONY	\$195.00
ACOSTA, JOSE	6/01/2020	\$20.00
	Total for ACOSTA, JOSE	\$20.00
ACP DIRECT	1/27/2020	\$834.75
	2/17/2020	\$249.50
	2/27/2020	\$2,865.18
	3/12/2020	\$333.95
	6/04/2020	\$4,107.50
	Total for ACP DIRECT	\$8,390.88
ACT - ALTERNATIVE CE	10/15/2019	\$834.00
	11/07/2019	\$383.00

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ACT - ALTERNATIVE CE	12/19/2019	\$834.00
	1/16/2020	\$406.00
	2/20/2020	\$406.00
	3/13/2020	\$406.00
	4/20/2020	\$406.00
	5/20/2020	\$406.00
	6/18/2020	\$406.00
	8/17/2020	\$834.00
	Total for ACT - ALTERNATIVE CE	
ACTE - ASSOCIATION F	12/05/2019	\$46.90
	Total for ACTE - ASSOCIATION F	\$46.90
ACTFL - AMERICAN COU	9/05/2019	\$165.00
	9/09/2019	\$540.00
	9/16/2019	\$325.00
	10/24/2019	\$379.17
	12/09/2019	\$85.00
	Total for ACTFL - AMERICAN COU	\$1,494.17
ACTION TROPHIES & AW	9/23/2019	\$839.71
	9/26/2019	\$1,980.80
	11/21/2019	\$682.25
	Total for ACTION TROPHIES & AW	\$3,502.76
ACTIVE PARENTING PUB	2/13/2020	\$958.17
	3/25/2020	\$446.55
	Total for ACTIVE PARENTING PUB	\$1,404.72
ACUNA, AMY	6/25/2020	\$25.00
	Total for ACUNA, AMY	\$25.00

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Payee	Check Date	Payment Amount
ADAME, RODNEY	1/27/2020	\$191.25
	2/17/2020	\$180.00
	3/02/2020	\$112.50
	Total for ADAME, RODNEY	\$483.75
ADAMO, MATTHEW	7/16/2020	\$525.00
	Total for ADAMO, MATTHEW	\$525.00
ADAMS, ARNI M	7/16/2020	\$525.00
	Total for ADAMS, ARNI M	\$525.00
ADAMS, CHRISTOPHER	9/16/2019	\$85.00
	12/05/2019	\$105.00
	Total for ADAMS, CHRISTOPHER	\$190.00
ADAMS, COURTNEY E	9/16/2019	\$46.17
	10/10/2019	\$13.63
	2/13/2020	\$18.86
	3/12/2020	\$6.79
	6/04/2020	\$10.18
	8/17/2020	\$8.86
	Total for ADAMS, COURTNEY E	\$104.49
ADAMS, DESHEA	8/31/2020	\$163.00
	Total for ADAMS, DESHEA	\$163.00
ADAMS, GARY	10/24/2019	\$120.00
	11/04/2019	\$85.00
	Total for ADAMS, GARY	\$205.00
ADAMS, JILL	12/12/2019	\$310.18
	12/16/2019	\$258.76
	1/09/2020	\$19.75

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Payee	Check Date	Payment Amount
ADAMS, JILL	1/16/2020	\$87.16
	2/17/2020	\$350.86
	3/12/2020	\$28.00
	4/09/2020	\$47.47
	5/26/2020	\$275.00
Total for ADAMS, JILL		\$1,377.18
ADAMS, JON	11/14/2019	\$195.00
	Total for ADAMS, JON	
ADAMS, LESLIE	5/11/2020	\$20.00
	Total for ADAMS, LESLIE	
ADAMS, MARCUS	2/20/2020	\$155.00
	Total for ADAMS, MARCUS	
ADAMS, MICHELLE	9/16/2019	\$95.00
	9/26/2019	\$100.00
	Total for ADAMS, MICHELLE	
ADAMS, TARIN	4/23/2020	\$420.00
	Total for ADAMS, TARIN	
ADAMS, TODD	9/19/2019	\$95.00
	10/31/2019	\$120.00
	12/05/2019	\$65.00
	12/12/2019	\$105.00
	1/09/2020	\$165.00
	1/21/2020	\$105.00
	1/30/2020	\$270.00
Total for ADAMS, TODD		\$925.00
ADAMS, WILBERT	9/30/2019	\$85.00

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Payee	Check Date	Payment Amount
ADAMS, WILBERT	10/24/2019	\$120.00
	11/07/2019	\$95.00
	Total for ADAMS, WILBERT	\$300.00
ADAMS, YVONNE E	6/25/2020	\$11,500.00
	Total for ADAMS, YVONNE E	\$11,500.00
ADANA, SABAN	5/04/2020	\$170.00
	6/18/2020	\$170.00
	Total for ADANA, SABAN	\$340.00
ADAPA, RADHIKA	5/14/2020	\$105.00
	Total for ADAPA, RADHIKA	\$105.00
ADAUTO, JENNIFER	6/04/2020	\$85.00
	Total for ADAUTO, JENNIFER	\$85.00
ADEBOGUN, ASHLEY	5/21/2020	\$25.00
	Total for ADEBOGUN, ASHLEY	\$25.00
ADEKOYA, OLAYEMI	5/11/2020	\$26.00
	Total for ADEKOYA, OLAYEMI	\$26.00
ADESANYA, DAVID	2/06/2020	\$210.00
	2/13/2020	\$170.00
	2/27/2020	\$170.00
	Total for ADESANYA, DAVID	\$550.00
ADETOYI, PRECIOUS	6/15/2020	\$15.00
	Total for ADETOYI, PRECIOUS	\$15.00
ADHIKARI, PREM	7/20/2020	\$15.00
	Total for ADHIKARI, PREM	\$15.00
ADKINS, ASHLEY	7/02/2020	\$103.00
	Total for ADKINS, ASHLEY	\$103.00
ADKINS, JIMMY	9/26/2019	\$120.00

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

Payee	Check Date	Payment Amount
ADKINS, JIMMY	11/07/2019	\$120.00
Total for ADKINS, JIMMY		\$240.00
ADLER, KATHERINE	7/02/2020	\$133.00
Total for ADLER, KATHERINE		\$133.00
ADUKE, ANDREA, M.	1/21/2020	\$37.24
	7/30/2020	\$317.50
Total for ADUKE, ANDREA, M.		\$354.74
ADVANTAGE WATER SYST	9/16/2019	\$330.00
	8/03/2020	\$330.00
Total for ADVANTAGE WATER SYST		\$660.00
ADVENT TELECOM INC	11/04/2019	\$1,748.77
	11/07/2019	\$225.00
	11/21/2019	\$418.23
	1/09/2020	\$498.00
	1/27/2020	\$498.00
	2/20/2020	\$498.00
	3/12/2020	\$498.00
	4/15/2020	\$498.00
	5/26/2020	\$498.00
	6/15/2020	\$498.00
	7/16/2020	\$498.00
	8/13/2020	\$498.00
	8/27/2020	\$5,302.00
Total for ADVENT TELECOM INC		\$12,176.00
AENIS, CAITLYN	6/08/2020	\$250.00
Total for AENIS, CAITLYN		\$250.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
AEROWAVE TECHNOLOGIE	9/05/2019	\$88.99
	9/19/2019	\$365.00
	9/26/2019	\$40.00
	10/10/2019	\$219.95
	10/28/2019	\$48.00
	11/14/2019	\$124.98
	12/05/2019	\$1,896.00
	12/19/2019	\$4,271.40
	1/09/2020	\$65.00
	2/03/2020	\$48.00
	2/10/2020	\$1,312.00
	4/09/2020	\$660.00
	Total for AEROWAVE TECHNOLOGIE	
AFLAC GROUP	10/02/2019	\$13,190.26
	11/05/2019	\$13,407.62
	12/03/2019	\$13,399.32
	1/08/2020	\$13,378.00
	2/06/2020	\$13,446.68
	3/04/2020	\$13,454.82
	4/07/2020	\$13,476.06
	5/11/2020	\$13,425.36
	6/08/2020	\$13,544.58
	7/06/2020	\$13,574.04
8/06/2020	\$13,523.34	
Total for AFLAC GROUP		\$147,820.08

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

Payee	Check Date	Payment Amount
AGADI, SURESH	6/15/2020	\$110.00
Total for AGADI, SURESH		\$110.00
AGBEDANU, POLLIANA K	8/27/2020	\$615.00
Total for AGBEDANU, POLLIANA K		\$615.00
AGEE, CHRIS M	2/10/2020	\$500.00
	5/04/2020	\$500.00
Total for AGEE, CHRIS M		\$1,000.00
AGGRAWAL, RIKU	6/08/2020	\$80.00
Total for AGGRAWAL, RIKU		\$80.00
AGHINITEI, CARMEN	6/25/2020	\$25.00
Total for AGHINITEI, CARMEN		\$25.00
AGHYARIAN, PASCAL	7/13/2020	\$40.00
Total for AGHYARIAN, PASCAL		\$40.00
AGIREPAIR TX LLC	9/09/2019	\$566.40
	9/19/2019	\$527.00
	9/23/2019	\$398.00
	9/30/2019	\$184.00
	10/07/2019	\$1,605.00
	10/10/2019	\$434.00
	10/24/2019	\$449.06
	10/28/2019	\$365.40
	10/31/2019	\$287.00
	11/04/2019	\$280.00
	11/07/2019	\$120.30
	11/11/2019	\$1,331.80
	11/18/2019	\$199.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
AGIREPAIR TX LLC	11/21/2019	\$533.40
	12/02/2019	\$79.00
	12/05/2019	\$829.62
	12/09/2019	\$129.00
	12/12/2019	\$646.00
	12/19/2019	\$1,337.00
	12/20/2019	\$398.00
	1/09/2020	\$2,450.00
	1/13/2020	\$346.00
	1/23/2020	\$386.00
	1/27/2020	\$910.00
	1/30/2020	\$759.30
	2/10/2020	\$1,386.00
	2/13/2020	\$496.00
	2/17/2020	\$59.00
	3/05/2020	\$2,111.06
	3/09/2020	\$378.00
	3/25/2020	\$1,318.00
	3/26/2020	\$536.00
	4/01/2020	\$249.00
	4/23/2020	\$1,084.00
	4/30/2020	\$178.00
	5/04/2020	\$79.00
	5/28/2020	\$89.00
	6/11/2020	\$726.00

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

Payee	Check Date	Payment Amount
AGIREPAIR TX LLC	6/25/2020	\$1,135.00
	7/09/2020	\$378.00
	7/20/2020	\$269.00
	7/27/2020	\$465.00
	7/30/2020	\$197.40
	8/17/2020	\$973.00
	8/24/2020	\$299.00
	8/27/2020	\$197.40
	8/31/2020	\$2,702.00
Total for AGIREPAIR TX LLC		\$30,855.14
AGUEROS, KIMBERLY	6/01/2020	\$20.00
	Total for AGUEROS, KIMBERLY	
AGUILAR, LETICIA	3/23/2020	\$21.16
	Total for AGUILAR, LETICIA	
AGUILAR, TOMASA	6/04/2020	\$8.00
	Total for AGUILAR, TOMASA	
AGUILAR, YLIANA	6/18/2020	\$60.00
	Total for AGUILAR, YLIANA	
AGUILLON ROBLES, MAR	12/19/2019	\$10.00
	Total for AGUILLON ROBLES, MAR	
AGUIRE ABAD, SEBASTI	6/18/2020	\$60.00
	Total for AGUIRE ABAD, SEBASTI	
AGYEMANG, JANELLE	5/11/2020	\$71.15
	Total for AGYEMANG, JANELLE	
AHA - AMERICAN HEART	2/27/2020	\$784.32
	3/02/2020	\$196.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
AHA - AMERICAN HEART	3/25/2020	\$516.00
	4/29/2020	\$1,295.00
	Total for AHA - AMERICAN HEART	\$2,791.32
AHA!PROCESS INC	11/14/2019	\$100.50
	8/24/2020	\$5,250.00
	Total for AHA!PROCESS INC	\$5,350.50
AHMED, KAZAL	7/02/2020	\$30.00
	Total for AHMED, KAZAL	\$30.00
AHN, CHUN	6/25/2020	\$25.00
	Total for AHN, CHUN	\$25.00
AHN, SUNGHEE	6/04/2020	\$13.00
	Total for AHN, SUNGHEE	\$13.00
AHUMADA, JOSE LUIS	3/09/2020	\$170.00
	Total for AHUMADA, JOSE LUIS	\$170.00
AIA - AMERICAN INSTI	11/21/2019	\$1,834.00
	12/19/2019	\$917.00
	Total for AIA - AMERICAN INSTI	\$2,751.00
AIJO, DEBORAH	6/15/2020	\$110.00
	Total for AIJO, DEBORAH	\$110.00
AIM FUNDRAISING	4/08/2020	\$465.00
	Total for AIM FUNDRAISING	\$465.00
AINALAKIS, EUGENIA	8/17/2020	\$40.00
	Total for AINALAKIS, EUGENIA	\$40.00
AIRGAS USA LLC	9/16/2019	\$694.63
	9/26/2019	\$5,616.70
	10/07/2019	\$2,978.30
	10/10/2019	\$15.96

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Payee	Check Date	Payment Amount
AIRGAS USA LLC	10/24/2019	\$657.72
	10/31/2019	\$415.09
	11/07/2019	\$1,607.20
	11/14/2019	\$16.40
	11/18/2019	\$678.23
	11/21/2019	\$363.97
	12/12/2019	\$733.22
	1/13/2020	\$16.40
	1/16/2020	\$678.23
	2/13/2020	\$16.40
	2/20/2020	\$678.23
	3/12/2020	\$691.60
	4/01/2020	\$767.03
	4/09/2020	\$736.17
	5/13/2020	\$17.46
	5/21/2020	\$696.42
	6/11/2020	\$17.95
6/15/2020	\$718.22	
7/16/2020	\$713.88	
8/13/2020	\$17.95	
Total for AIRGAS USA LLC		\$19,543.36
AKERE, FEYISAYO	6/18/2020	\$58.00
	Total for AKERE, FEYISAYO	
AKHOON, SUBHA	6/29/2020	\$7.15
	Total for AKHOON, SUBHA	

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

Payee	Check Date	Payment Amount
AKIN, AUDREY, L.	5/18/2020	\$74.95
Total for AKIN, AUDREY, L.		\$74.95
AKKINENI, SWETHA	6/18/2020	\$25.00
Total for AKKINENI, SWETHA		\$25.00
ALA - AMERICAN LIBRA	9/16/2019	\$195.00
	7/06/2020	\$124.00
	8/06/2020	\$761.13
Total for ALA - AMERICAN LIBRA		\$1,080.13
ALABAMA CHILD SUPPOR	9/12/2019	\$161.00
	10/01/2019	\$161.00
	10/15/2019	\$161.00
	10/31/2019	\$161.00
	11/14/2019	\$161.00
	11/22/2019	\$161.00
	12/12/2019	\$161.00
	12/20/2019	\$161.00
	1/14/2020	\$161.00
	1/31/2020	\$161.00
	2/13/2020	\$161.00
	2/28/2020	\$161.00
	3/11/2020	\$161.00
	3/31/2020	\$161.00
	4/14/2020	\$161.00
	4/30/2020	\$161.00
	5/14/2020	\$161.00
	6/01/2020	\$161.00

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Payee	Check Date	Payment Amount
ALABAMA CHILD SUPPOR	6/11/2020	\$161.00
	6/30/2020	\$161.00
	7/14/2020	\$161.00
	7/31/2020	\$161.00
	8/13/2020	\$161.00
Total for ALABAMA CHILD SUPPOR		\$3,703.00
ALABASTRO, RACHELE C	6/08/2020	\$525.00
Total for ALABASTRO, RACHELE C		\$525.00
ALAGOOD, DIANNA	3/02/2020	\$429.32
Total for ALAGOOD, DIANNA		\$429.32
ALANIZ, ESMERALDA	5/13/2020	\$20.00
Total for ALANIZ, ESMERALDA		\$20.00
ALAPATT, PAUL	8/10/2020	\$2,100.00
Total for ALAPATT, PAUL		\$2,100.00
ALAZAWI, KHALID	5/04/2020	\$50.00
Total for ALAZAWI, KHALID		\$50.00
ALBARRAN, ADELFA	6/22/2020	\$58.00
Total for ALBARRAN, ADELFA		\$58.00
ALBARRAN, ARLO	6/04/2020	\$180.00
Total for ALBARRAN, ARLO		\$180.00
ALBARRAN, JANET	6/29/2020	\$28.20
Total for ALBARRAN, JANET		\$28.20
ALCALA, NATHAN	7/13/2020	\$70.00
Total for ALCALA, NATHAN		\$70.00
ALDRIDGE, ELAINE	6/08/2020	\$80.00
Total for ALDRIDGE, ELAINE		\$80.00
ALERT SERVICES INCOR	9/05/2019	\$1,970.00

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Payee	Check Date	Payment Amount
ALERT SERVICES INCOR	3/05/2020	\$779.77
	5/18/2020	\$2,998.00
	Total for ALERT SERVICES INCOR	\$5,747.77
ALEX, REBECCA	6/15/2020	\$8.00
	Total for ALEX, REBECCA	\$8.00
ALEXANDER LOGAN, DAI	9/19/2019	\$62.18
	Total for ALEXANDER LOGAN, DAI	\$62.18
ALEXANDER, COLTON M	12/19/2019	\$300.00
	Total for ALEXANDER, COLTON M	\$300.00
ALEXANDER, JAY M	9/16/2019	\$202.50
	10/11/2019	\$191.25
	Total for ALEXANDER, JAY M	\$393.75
ALEXANDER, JIM	1/23/2020	\$155.00
	5/04/2020	\$95.00
	Total for ALEXANDER, JIM	\$250.00
ALEXANDER, JOHN PAUL	10/10/2019	\$191.25
	Total for ALEXANDER, JOHN PAUL	\$191.25
ALEXANDER, KIMBERLY	8/31/2020	\$177.75
	Total for ALEXANDER, KIMBERLY	\$177.75
ALEXANDER, LORI	11/11/2019	\$70.00
	2/05/2020	\$1,200.00
	6/08/2020	\$70.00
	Total for ALEXANDER, LORI	\$1,340.00
ALEXANDER, LOTOYA	6/01/2020	\$20.00
	Total for ALEXANDER, LOTOYA	\$20.00
ALEXANDER, STEPHANIE	5/28/2020	\$23.00
	Total for ALEXANDER, STEPHANIE	\$23.00

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Payee	Check Date	Payment Amount
ALEXANDRIA TECHNICAL	7/20/2020	\$149.00
Total for ALEXANDRIA TECHNICAL		\$149.00
ALFARO, JOHANNA A	9/09/2019	\$86.54
	10/10/2019	\$117.74
	11/11/2019	\$101.38
	12/12/2019	\$76.21
	1/13/2020	\$37.47
	2/13/2020	\$85.45
	3/12/2020	\$611.98
	5/18/2020	\$262.83
Total for ALFARO, JOHANNA A		\$1,379.60
ALFARO, XIOMARA	6/25/2020	\$25.00
Total for ALFARO, XIOMARA		\$25.00
ALI, ERUM	6/15/2020	\$49.50
Total for ALI, ERUM		\$49.50
ALI, MD	6/18/2020	\$10.00
Total for ALI, MD		\$10.00
ALI, NADYA	6/25/2020	\$25.00
Total for ALI, NADYA		\$25.00
ALI, SARAH	5/21/2020	\$75.00
Total for ALI, SARAH		\$75.00
ALICEA, EVELYN	5/06/2020	\$70.00
Total for ALICEA, EVELYN		\$70.00
ALKURDI, ZEENA	5/28/2020	\$23.00
Total for ALKURDI, ZEENA		\$23.00
ALLEN JR, MELVIN	11/21/2019	\$105.00

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Payee	Check Date	Payment Amount
ALLEN JR, MELVIN	1/21/2020	\$105.00
	1/27/2020	\$105.00
	2/10/2020	\$105.00
	Total for ALLEN JR, MELVIN	\$420.00
ALLEN, CARMALITA	8/27/2020	\$20.00
	Total for ALLEN, CARMALITA	\$20.00
ALLEN, CHRISTINA	6/08/2020	\$80.00
	Total for ALLEN, CHRISTINA	\$80.00
ALLEN, CRAIG	6/25/2020	\$25.00
	Total for ALLEN, CRAIG	\$25.00
ALLEN, KRISTEN	7/16/2020	\$133.00
	Total for ALLEN, KRISTEN	\$133.00
ALLEN, LISA	6/04/2020	\$525.00
	Total for ALLEN, LISA	\$525.00
ALLEN, SUZETTE	6/04/2020	\$93.00
	Total for ALLEN, SUZETTE	\$93.00
ALLIANCE GEOTECHNIC	5/11/2020	\$10,439.00
	6/25/2020	\$380.00
	7/20/2020	\$2,720.75
	7/23/2020	\$1,320.25
	Total for ALLIANCE GEOTECHNIC	\$14,860.00
ALLIANCE UMPIRE ASSO	3/12/2020	\$975.00
	Total for ALLIANCE UMPIRE ASSO	\$975.00
ALLIED INTERSTATE LL	9/25/2019	\$517.97
	10/15/2019	\$517.97
	12/17/2019	\$517.97

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Payee	Check Date	Payment Amount
ALLIED INTERSTATE LL	12/19/2019	\$530.01
	1/16/2020	\$459.67
	2/20/2020	\$565.70
	3/13/2020	\$530.36
	Total for ALLIED INTERSTATE LL	\$3,639.65
ALLPOINTS FOODSERVIC	9/16/2019	\$417.14
	9/19/2019	\$779.26
	9/26/2019	\$299.64
	9/30/2019	\$166.97
	10/24/2019	\$76.05
	10/28/2019	\$59.80
	10/31/2019	\$154.95
	11/11/2019	\$123.63
	11/14/2019	\$837.96
	11/18/2019	\$121.42
	11/21/2019	\$213.02
	12/02/2019	\$534.62
	12/09/2019	\$162.47
	12/12/2019	\$3,497.00
	12/16/2019	\$175.53
	12/19/2019	\$36.45
	1/09/2020	\$67.45
	1/13/2020	\$229.45
	1/27/2020	\$194.42
	1/30/2020	\$561.75
Total for ALLPOINTS FOODSERVIC	\$8,708.98	

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Payee	Check Date	Payment Amount
ALLREAD, RUBY	8/31/2020	\$42.35
Total for ALLREAD, RUBY		\$42.35
ALMOND, DANIEL	9/26/2019	\$225.00
	10/07/2019	\$250.00
	10/31/2019	\$250.00
Total for ALMOND, DANIEL		\$725.00
ALMOND, DAVID	9/26/2019	\$60.00
	10/10/2019	\$130.00
Total for ALMOND, DAVID		\$190.00
ALMOND, STACEY	6/15/2020	\$28.00
Total for ALMOND, STACEY		\$28.00
ALONSO, TERESA	6/01/2020	\$40.00
Total for ALONSO, TERESA		\$40.00
ALONTI CAFE & CATERI	11/04/2019	\$106.87
	1/09/2020	\$2,949.73
	2/17/2020	\$109.20
	5/21/2020	\$366.61
	7/30/2020	\$41.89
	8/03/2020	\$101.08
	8/06/2020	\$1,303.13
	8/10/2020	\$350.00
	8/13/2020	\$1,153.31
	8/20/2020	\$1,093.19
Total for ALONTI CAFE & CATERI		\$7,575.01
ALONZO, JEANEDEE M	11/14/2019	\$150.00
Total for ALONZO, JEANEDEE M		\$150.00

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Payee	Check Date	Payment Amount
ALORWOYIE, GIDEON FO	2/27/2020	\$1,500.00
	3/05/2020	\$1,500.00
	Total for ALORWOYIE, GIDEON FO	\$3,000.00
ALPHA TESTING INCORP	9/04/2019	\$7,177.75
	9/06/2019	\$19,942.00
	9/24/2019	\$45,557.50
	9/27/2019	\$18,332.75
	10/08/2019	\$100,717.75
	11/05/2019	\$46,274.50
	11/08/2019	\$1,633.50
	11/12/2019	\$450.00
	12/10/2019	\$23,506.00
	12/11/2019	\$569.00
	12/20/2019	\$27,670.75
	1/09/2020	\$605.00
	1/22/2020	\$996.50
	2/03/2020	\$18,189.60
	2/13/2020	\$6,400.00
	2/20/2020	\$1,880.00
	3/03/2020	\$43,556.25
	3/27/2020	\$22,086.50
	4/07/2020	\$19,957.50
	4/08/2020	\$5,601.00
4/15/2020	\$18,936.50	
4/16/2020	\$26,778.32	

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
ALPHA TESTING INCORP	4/27/2020	\$50,776.75
	5/04/2020	\$888.00
	5/11/2020	\$1,592.00
	6/11/2020	\$18,512.00
	6/15/2020	\$6,440.50
	7/02/2020	\$15,123.50
	7/30/2020	\$2,144.00
	8/06/2020	\$1,100.00
	8/13/2020	\$1,711.50
	8/20/2020	\$50,455.50
	8/27/2020	\$2,775.50
Total for ALPHA TESTING INCORP		\$608,337.92
ALPHA, MEAGAN	5/21/2020	\$75.00
	Total for ALPHA, MEAGAN	
ALPHAGRAPHICS	12/09/2019	\$503.27
	8/24/2020	\$3,065.86
	Total for ALPHAGRAPHICS	
ALTIMORE, DREW C	6/04/2020	\$1,170.00
	Total for ALTIMORE, DREW C	
ALTITUDE TRAMPOLINE	10/31/2019	\$40.00
	Total for ALTITUDE TRAMPOLINE	
ALTMAN, STEPHANIE	8/31/2020	\$250.00
	Total for ALTMAN, STEPHANIE	
ALVARADO, ARMANDO	9/09/2019	\$155.00
	10/28/2019	\$165.00
	Total for ALVARADO, ARMANDO	

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Payee	Check Date	Payment Amount
ALVARADO, PAULINA	5/14/2020	\$105.00
Total for ALVARADO, PAULINA		\$105.00
ALVAREZ, MARIA	6/08/2020	\$50.00
Total for ALVAREZ, MARIA		\$50.00
ALVERADO, ANNA	6/15/2020	\$12.00
Total for ALVERADO, ANNA		\$12.00
ALVES, COLLIN SIDNEY	7/27/2020	\$1,000.00
	7/30/2020	\$1,760.00
Total for ALVES, COLLIN SIDNEY		\$2,760.00
ALVORD, RICHARD	10/28/2019	\$195.00
Total for ALVORD, RICHARD		\$195.00
ALWANI, AMIR ALI	6/18/2020	\$30.00
Total for ALWANI, AMIR ALI		\$30.00
AMADOR, FRANCISCO	10/07/2019	\$195.00
Total for AMADOR, FRANCISCO		\$195.00
AMADOR, LETICIA	11/14/2019	\$133.75
Total for AMADOR, LETICIA		\$133.75
AMADOR, VICTORIA	7/02/2020	\$90.00
Total for AMADOR, VICTORIA		\$90.00
AMAN, ANDY	6/18/2020	\$10.00
Total for AMAN, ANDY		\$10.00
AMAYA, SARAI	5/11/2020	\$35.00
Total for AMAYA, SARAI		\$35.00
AMAZON.COM LLC	9/09/2019	\$8,623.20
	9/12/2019	\$13,290.66
	9/16/2019	\$15,918.06
	9/19/2019	\$25,359.77

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

Payee	Check Date	Payment Amount
AMAZON.COM LLC	9/26/2019	\$42,357.82
	9/30/2019	\$9,029.82
	10/03/2019	\$534.26
	10/07/2019	\$1,224.11
	10/10/2019	\$30,464.38
	10/11/2019	\$172.65
	10/24/2019	\$33,151.77
	10/28/2019	\$9,341.89
	10/31/2019	\$22,943.69
	11/04/2019	\$4,210.72
	11/07/2019	\$14,479.16
	11/11/2019	\$8,948.34
	11/14/2019	\$15,444.86
	11/18/2019	\$6,148.59
	11/21/2019	\$10,842.22
	12/02/2019	\$5,602.13
	12/05/2019	\$3,349.36
	12/09/2019	\$7,249.82
	12/12/2019	\$7,018.09
	12/16/2019	\$9,092.56
	12/19/2019	\$17,946.31
	1/09/2020	\$8,545.71
	1/13/2020	\$6,541.82
	1/16/2020	\$13,177.18
	1/23/2020	\$12,447.84

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

Payee	Check Date	Payment Amount
AMAZON.COM LLC	1/30/2020	\$37,771.13
	2/03/2020	\$8,805.29
	2/06/2020	\$21,254.93
	2/10/2020	\$16,600.47
	2/13/2020	\$19,070.95
	2/17/2020	\$13,386.55
	2/20/2020	\$22,466.64
	2/24/2020	\$11,772.58
	2/27/2020	\$15,461.10
	3/02/2020	\$5,374.09
	3/05/2020	\$11,067.40
	3/09/2020	\$12,836.52
	3/12/2020	\$25,427.22
	3/30/2020	\$17,700.04
	4/01/2020	\$1,606.97
	4/02/2020	\$2,523.00
	4/07/2020	\$1,964.97
	4/08/2020	\$4,286.23
	4/09/2020	\$1,024.10
	4/13/2020	\$142.95
	4/15/2020	\$178.89
	4/21/2020	\$6,019.10
	4/22/2020	\$369.64
	4/23/2020	\$103.03
	4/27/2020	\$1,346.22

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

Payee	Check Date	Payment Amount
AMAZON.COM LLC	4/29/2020	\$611.29
	4/30/2020	\$725.11
	5/05/2020	\$2,372.52
	5/11/2020	\$3,066.14
	5/13/2020	\$1,296.11
	5/14/2020	\$2,691.52
	5/18/2020	\$3,817.57
	5/21/2020	\$6,473.31
	5/26/2020	\$11,494.43
	5/28/2020	\$12,505.58
	6/01/2020	\$1,767.45
	6/04/2020	\$16,234.53
	6/08/2020	\$7,636.37
	6/11/2020	\$17,670.77
	6/15/2020	\$5,050.97
	6/18/2020	\$18,229.04
	6/22/2020	\$2,631.28
	6/25/2020	\$19,619.22
	6/29/2020	\$1,339.44
	7/02/2020	\$6,483.03
	7/06/2020	\$5,284.26
	7/09/2020	\$14,862.74
	7/13/2020	\$5,056.22
	7/16/2020	\$14,874.57
	7/20/2020	\$2,013.69

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

Payee	Check Date	Payment Amount
AMAZON.COM LLC	7/22/2020	\$71,756.96
	7/23/2020	\$3,444.78
	7/27/2020	\$3,226.26
	7/30/2020	\$38,163.58
	7/31/2020	\$8,306.82
	8/03/2020	\$8,780.41
	8/04/2020	\$19,262.54
	8/06/2020	\$10,083.65
	8/10/2020	\$25,958.01
	8/13/2020	\$60,956.88
	8/17/2020	\$23,898.66
	8/20/2020	\$29,865.46
	8/24/2020	\$15,056.33
	8/27/2020	\$31,179.96
	8/31/2020	\$8,718.51
Total for AMAZON.COM LLC		\$1,164,482.77
AMBER ELECTRICAL CON	9/16/2019	\$11,408.20
	10/24/2019	\$2,734.25
	10/28/2019	\$20,433.90
	11/07/2019	\$1,030.80
	12/05/2019	\$5,618.01
	1/09/2020	\$1,695.55
	1/16/2020	\$2,501.37
	1/23/2020	\$1,206.75
	3/25/2020	\$3,538.93

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

Payee	Check Date	Payment Amount
AMBER ELECTRICAL CON	4/07/2020	\$1,120.75
	4/29/2020	\$5,424.80
	5/11/2020	\$613.25
	7/09/2020	\$4,822.00
	7/20/2020	\$5,594.58
	8/10/2020	\$4,168.96
	8/17/2020	\$12,895.08
	Total for AMBER ELECTRICAL CON	
AMBRIATI, KAREN	8/03/2020	\$18.00
	Total for AMBRIATI, KAREN	\$18.00
AMBROSE, GENE T JR	1/30/2020	\$170.00
	2/27/2020	\$155.00
	Total for AMBROSE, GENE T JR	\$325.00
AMC - AMERICAN MULTI	12/05/2019	\$76.29
	Total for AMC - AMERICAN MULTI	\$76.29
AMEN, BROOK	8/03/2020	\$10.00
	Total for AMEN, BROOK	\$10.00
AMERICAN AIRLINES IN	9/05/2019	\$519.96
	10/10/2019	\$6,506.68
	11/07/2019	\$5,889.96
	1/16/2020	\$3,827.62
	2/06/2020	\$16,727.81
	3/05/2020	\$10,331.85
	4/13/2020	\$10,892.36
Total for AMERICAN AIRLINES IN		\$54,696.24
AMERICAN ASSOCIATION	10/07/2019	\$91.76

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

Payee	Check Date	Payment Amount
AMERICAN ASSOCIATION	10/10/2019	\$91.76
	10/24/2019	\$192.35
	12/02/2019	\$95.46
	12/12/2019	\$185.76
	2/20/2020	\$374.44
	2/24/2020	\$371.19
	3/12/2020	\$305.04
	5/26/2020	\$216.97
	5/28/2020	\$282.66
	8/24/2020	\$378.14
	8/27/2020	\$95.46
Total for AMERICAN ASSOCIATION		\$2,680.99
AMERICAN BOTTLING GR	7/31/2020	\$2,001.60
	Total for AMERICAN BOTTLING GR	
AMERICAN BUTTON MACH	12/19/2019	\$172.80
	Total for AMERICAN BUTTON MACH	
AMERICAN CANCER SOCI	5/28/2020	\$1,000.00
	Total for AMERICAN CANCER SOCI	
AMERICAN CONCEPTS	10/07/2019	\$13,005.00
	12/09/2019	\$9,470.40
	Total for AMERICAN CONCEPTS	
AMERICAN FIRE PROTEC	9/05/2019	\$2,445.00
	9/16/2019	\$1,635.00
	9/30/2019	\$450.00
	10/07/2019	\$3,905.00
	10/10/2019	\$1,670.00

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

Payee	Check Date	Payment Amount
AMERICAN FIRE PROTEC	10/24/2019	\$1,000.00
	11/18/2019	\$140.00
	12/12/2019	\$620.00
	12/19/2019	\$290.00
	6/11/2020	\$7,490.00
	6/15/2020	\$4,110.00
	6/18/2020	\$2,600.00
	6/22/2020	\$4,240.00
	6/25/2020	\$3,210.00
	7/02/2020	\$6,650.00
	7/09/2020	\$3,110.00
	7/16/2020	\$3,040.00
	7/20/2020	\$4,270.00
	7/23/2020	\$3,185.00
	7/27/2020	\$905.00
	7/30/2020	\$11,500.00
	8/03/2020	\$660.00
	8/06/2020	\$330.00
	8/10/2020	\$580.00
	8/20/2020	\$535.00
8/24/2020	\$410.00	
Total for AMERICAN FIRE PROTEC		\$68,980.00
AMERICAN GRANDSTANDS	11/11/2019	\$20,400.00
	Total for AMERICAN GRANDSTANDS	
AMERICAN LANDSCAPE S	9/05/2019	\$17,162.63
	9/16/2019	\$17,162.63

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

Payee	Check Date	Payment Amount
AMERICAN LANDSCAPE S	9/19/2019	\$4,046.35
	10/07/2019	\$34,325.26
	10/10/2019	\$4,178.50
	10/24/2019	\$68,650.52
	10/31/2019	\$10,629.95
	11/04/2019	\$34,325.26
	1/13/2020	\$33,487.48
	2/27/2020	\$40,758.72
	5/04/2020	\$34,325.26
	5/11/2020	\$69,726.22
	5/21/2020	\$35,685.26
	6/04/2020	\$44,789.78
	6/18/2020	\$68,650.52
	7/02/2020	\$34,325.26
	7/16/2020	\$35,544.96
	7/23/2020	\$13,703.58
	7/30/2020	\$42,989.14
	8/10/2020	\$67,065.13
	8/17/2020	\$34,325.26
	8/20/2020	\$6,100.00
8/24/2020	\$34,325.26	
Total for AMERICAN LANDSCAPE S		\$786,282.93
AMERICAN LEGION AUXI	2/20/2020	\$2,550.00
	2/24/2020	\$850.00
	3/12/2020	\$1,275.00
	Total for AMERICAN LEGION AUXI	

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

Payee	Check Date	Payment Amount
AMERICAN LEGION POST	4/07/2020	\$885.00
	5/13/2020	\$300.00
	Total for AMERICAN LEGION POST	\$1,185.00
AMERICAN READING COM	9/30/2019	\$5,000.00
	7/06/2020	\$1,750.00
	7/09/2020	\$2,000.00
	Total for AMERICAN READING COM	\$8,750.00
AMERICAN RED CROSS	1/16/2020	\$1,142.83
	Total for AMERICAN RED CROSS	\$1,142.83
AMERICA'S SOFTWARE	6/11/2020	\$975.10
	8/24/2020	\$975.10
	Total for AMERICA'S SOFTWARE	\$1,950.20
AMES, TONIA	6/04/2020	\$8.00
	Total for AMES, TONIA	\$8.00
AMICK, ELIZABETH P	9/30/2019	\$55.00
	Total for AMICK, ELIZABETH P	\$55.00
AMICK, WES	7/02/2020	\$133.00
	Total for AMICK, WES	\$133.00
AMIRINENI, HEMA	5/21/2020	\$798.00
	Total for AMIRINENI, HEMA	\$798.00
AMLE - ASSOCIATION F	9/16/2019	\$399.89
	6/04/2020	\$99.97
	Total for AMLE - ASSOCIATION F	\$499.86
AMMAR, JIHAD	6/08/2020	\$90.00
	Total for AMMAR, JIHAD	\$90.00
AMONI, RASHAD	6/08/2020	\$92.00
	Total for AMONI, RASHAD	\$92.00

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

Payee	Check Date	Payment Amount
AMPLYUS	12/02/2019	\$4,575.00
	12/20/2019	\$224.00
	2/03/2020	\$80.00
	2/13/2020	\$216.00
	5/11/2020	\$7,859.00
Total for AMPLYUS		\$12,954.00
AMYX, THOMAS D	5/26/2020	\$331.25
	Total for AMYX, THOMAS D	
AN, SANGAH	6/15/2020	\$9.00
	Total for AN, SANGAH	
ANACLETO, DIANA	5/21/2020	\$10.00
	Total for ANACLETO, DIANA	
ANAMIA'S TEX MEX	9/09/2019	\$142.89
	1/16/2020	\$194.69
	2/03/2020	\$219.27
	Total for ANAMIA'S TEX MEX	
ANATOMAGE INC	7/09/2020	\$80,838.00
	Total for ANATOMAGE INC	
ANAYA, ZULMA A	1/30/2020	\$187.50
	Total for ANAYA, ZULMA A	
ANCIRA, MICHAEL	9/26/2019	\$225.00
	Total for ANCIRA, MICHAEL	
ANCORA PUBLISHING	1/30/2020	\$1,059.30
	6/11/2020	\$5,296.50
	Total for ANCORA PUBLISHING	
ANDANI, RIAZ	6/15/2020	\$9.00
	Total for ANDANI, RIAZ	

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

Payee	Check Date	Payment Amount
ANDANI, RIAZ	8/17/2020	\$20.00
Total for ANDANI, RIAZ		\$29.00
ANDAPALLY, RAJITHA	6/15/2020	\$55.00
Total for ANDAPALLY, RAJITHA		\$55.00
ANDERSON, ADRIENNE	5/21/2020	\$49.50
Total for ANDERSON, ADRIENNE		\$49.50
ANDERSON, ALLYSON, D	11/14/2019	\$24.71
	12/12/2019	\$11.83
	1/16/2020	\$30.97
	2/20/2020	\$30.13
	7/23/2020	\$32.55
Total for ANDERSON, ALLYSON, D		\$130.19
ANDERSON, ANGINELL	9/26/2019	\$135.00
Total for ANDERSON, ANGINELL		\$135.00
ANDERSON, APRIL	6/04/2020	\$331.25
Total for ANDERSON, APRIL		\$331.25
ANDERSON, GREGG	10/07/2019	\$225.00
	11/11/2019	\$191.25
Total for ANDERSON, GREGG		\$416.25
ANDERSON, JACOB A	10/31/2019	\$238.71
	5/21/2020	\$66.31
Total for ANDERSON, JACOB A		\$305.02
ANDERSON, KAREN N	9/09/2019	\$58.24
Total for ANDERSON, KAREN N		\$58.24
ANDERSON, MICA	5/21/2020	\$25.00
	8/24/2020	\$40.00
Total for ANDERSON, MICA		\$65.00

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

Payee	Check Date	Payment Amount
ANDERSON, MICHAEL J	9/19/2019	\$115.00
	10/07/2019	\$120.00
	1/30/2020	\$155.00
	2/13/2020	\$120.00
Total for ANDERSON, MICHAEL J		\$510.00
ANDERSON, SHELLY	5/26/2020	\$1,050.00
	Total for ANDERSON, SHELLY	
ANDERSON, STERLING	12/05/2019	\$120.00
	Total for ANDERSON, STERLING	
ANDERSON, TINA	12/05/2019	\$51.25
	Total for ANDERSON, TINA	
ANDERSON, ZACHARY T	8/03/2020	\$100.00
	Total for ANDERSON, ZACHARY T	
ANDERSON'S	10/03/2019	\$1,147.62
	10/07/2019	\$34.99
	10/24/2019	\$2,641.79
	2/06/2020	\$522.75
	2/20/2020	\$96.96
	3/02/2020	\$184.94
	3/05/2020	\$65.97
	4/23/2020	\$622.89
	8/10/2020	\$457.75
Total for ANDERSON'S		\$5,775.66
ANDERSSON, CRYSTAL M	8/03/2020	\$10.00
	8/06/2020	\$6.00
	Total for ANDERSSON, CRYSTAL M	

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

Payee	Check Date	Payment Amount
ANDHRA, SILICON	11/04/2019	\$250.00
Total for ANDHRA, SILICON		\$250.00
ANDRADE, FRANCISCO	3/12/2020	\$115.00
Total for ANDRADE, FRANCISCO		\$115.00
ANDRES, MARIA	5/21/2020	\$110.00
Total for ANDRES, MARIA		\$110.00
ANDREWS, ANGELIQUE L	5/26/2020	\$525.00
Total for ANDREWS, ANGELIQUE L		\$525.00
ANDREWS, CHRYSTAL, A	12/05/2019	\$2,900.00
	12/16/2019	\$1,119.00
Total for ANDREWS, CHRYSTAL, A		\$4,019.00
ANDREWS, JENNIFER	6/08/2020	\$25.00
Total for ANDREWS, JENNIFER		\$25.00
ANDREWS, MEGAN	6/25/2020	\$25.00
Total for ANDREWS, MEGAN		\$25.00
ANDREWS, REGINALD	10/10/2019	\$125.00
Total for ANDREWS, REGINALD		\$125.00
ANDYMARK INC	10/24/2019	\$527.39
	11/04/2019	\$527.39
Total for ANDYMARK INC		\$1,054.78
ANGELES, CARMEN	6/18/2020	\$155.00
Total for ANGELES, CARMEN		\$155.00
ANGELINAS MEXICAN RE	12/20/2019	\$216.99
Total for ANGELINAS MEXICAN RE		\$216.99
ANGELINAS RESTAURANT	12/12/2019	\$495.00
	12/19/2019	\$1,125.00
	12/20/2019	\$1,197.00

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

Payee	Check Date	Payment Amount
ANGELINAS RESTAURANT	1/30/2020	\$675.00
	8/03/2020	\$281.63
	Total for ANGELINAS RESTAURANT	\$3,773.63
ANGONIA, DEANNE	3/05/2020	\$188.50
	Total for ANTONIA, DEANNE	\$188.50
ANGUITA-OTERO, MARIS	12/12/2019	\$73.43
	Total for ANGUITA-OTERO, MARIS	\$73.43
ANGUS, SUSAN	6/15/2020	\$28.00
	Total for ANGUS, SUSAN	\$28.00
ANIEFIOK, KENYIA	5/28/2020	\$13.00
	Total for ANIEFIOK, KENYIA	\$13.00
ANIMAL EDUTAINMENT I	11/21/2019	\$1,160.00
	Total for ANIMAL EDUTAINMENT I	\$1,160.00
ANIMATION MENTOR	9/19/2019	\$2,499.00
	12/06/2019	\$2,499.00
	12/19/2019	\$2,499.00
	3/12/2020	\$2,499.00
	Total for ANIMATION MENTOR	\$9,996.00
ANIMESH, ,NEHA	7/02/2020	\$20.00
	Total for ANIMESH, ,NEHA	\$20.00
ANIXTER INC	9/05/2019	\$118.28
	9/09/2019	\$128.70
	9/12/2019	\$32.15
	9/16/2019	\$618.23
	9/19/2019	\$1,553.15
	9/23/2019	\$263.30

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

Payee	Check Date	Payment Amount
ANIXTER INC	9/26/2019	\$241.34
	9/30/2019	\$28.31
	10/07/2019	\$2,104.96
	10/24/2019	\$2,850.62
	10/28/2019	\$2,364.00
	10/31/2019	\$1,583.50
	11/04/2019	\$515.54
	11/07/2019	\$174.26
	11/11/2019	\$883.47
	11/14/2019	\$1,821.90
	11/21/2019	\$671.62
	12/05/2019	\$12.74
	12/09/2019	\$768.45
	12/12/2019	\$153.09
	12/16/2019	\$30.02
	12/19/2019	\$760.41
	12/20/2019	\$80.84
	1/09/2020	\$454.30
	1/13/2020	\$722.70
	1/16/2020	\$1,190.14
	1/23/2020	\$394.86
	1/27/2020	\$193.33
	1/30/2020	\$196.80
	2/03/2020	\$243.48
	2/06/2020	\$268.70

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

Payee	Check Date	Payment Amount
ANIXTER INC	2/10/2020	\$2,101.09
	2/13/2020	\$242.02
	2/20/2020	\$670.34
	2/24/2020	\$735.30
	2/27/2020	\$1,850.75
	3/05/2020	\$509.09
	3/09/2020	\$946.67
	3/12/2020	\$610.78
	3/25/2020	\$953.27
	4/07/2020	\$121.86
	5/13/2020	\$57.63
	6/04/2020	\$62.78
	6/11/2020	\$30.94
	6/15/2020	\$102.53
	6/18/2020	\$228.60
	6/22/2020	\$222.88
	6/25/2020	\$114.30
	6/29/2020	\$179.00
	7/16/2020	\$1,855.65
	7/23/2020	\$1,383.60
	8/03/2020	\$3,843.94
	8/06/2020	\$25,472.84
	8/10/2020	\$3,926.00
	8/13/2020	\$43.06
	8/17/2020	\$31.59

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

Payee	Check Date	Payment Amount
ANIXTER INC	8/20/2020	\$14,993.06
	8/24/2020	\$56.84
	8/27/2020	\$10,284.54
	8/31/2020	\$228.60
	Total for ANIXTER INC	\$93,282.74
ANKATHI, SWATHI	5/14/2020	\$105.00
	Total for ANKATHI, SWATHI	\$105.00
ANSLEY, RUSSELL	3/12/2020	\$700.27
	Total for ANSLEY, RUSSELL	\$700.27
ANTOINE , VALLANTE	6/15/2020	\$9.00
	7/23/2020	\$127.50
	Total for ANTOINE , VALLANTE	\$136.50
ANTONIO, ANAYELI	6/25/2020	\$58.00
	Total for ANTONIO, ANAYELI	\$58.00
ANTONIO-MORALES, EUS	5/26/2020	\$90.00
	Total for ANTONIO-MORALES, EUS	\$90.00
ANTRIM, BONNIE	6/15/2020	\$49.50
	Total for ANTRIM, BONNIE	\$49.50
APEX LEARNING INC	8/06/2020	\$125,000.00
	Total for APEX LEARNING INC	\$125,000.00
APFEL, KELLIE	7/02/2020	\$10.00
	Total for APFEL, KELLIE	\$10.00
APOGEE COMPONENTS, I	10/31/2019	\$648.40
	2/03/2020	\$314.33
	Total for APOGEE COMPONENTS, I	\$962.73
APOSTOLOV, MIROSLAV	6/08/2020	\$80.00
	Total for APOSTOLOV, MIROSLAV	\$80.00

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

Payee	Check Date	Payment Amount
APPERSON	9/16/2019	\$880.77
	9/23/2019	\$773.98
	10/10/2019	\$373.95
	10/24/2019	\$236.50
	10/28/2019	\$236.55
	11/11/2019	\$160.71
	11/14/2019	\$87.87
	12/05/2019	\$159.00
	12/16/2019	\$578.98
	12/20/2019	\$50.00
	1/13/2020	\$50.71
	1/16/2020	\$475.29
	1/27/2020	\$310.04
	2/10/2020	\$477.34
	2/17/2020	\$354.70
	2/20/2020	\$125.22
	2/24/2020	\$134.33
	2/27/2020	\$247.39
	5/13/2020	\$50.72
	5/14/2020	\$208.30
	5/21/2020	\$1,080.71
	5/26/2020	\$239.00
	6/04/2020	\$1,516.41
	6/11/2020	\$326.11
	7/30/2020	\$776.36

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

Payee	Check Date	Payment Amount
APPERSON	8/27/2020	\$375.63
Total for APPERSON		\$10,286.57
APPIC - ASSOCIATION	2/20/2020	\$600.00
Total for APPIC - ASSOCIATION		\$600.00
APPLAUSE LEARNING	5/21/2020	\$45.13
Total for APPLAUSE LEARNING		\$45.13
APPLE INC	9/05/2019	\$1,603.50
	9/09/2019	\$221,462.00
	9/16/2019	\$350,009.00
	9/19/2019	\$616.00
	9/23/2019	\$598.00
	9/26/2019	\$2,477.00
	10/07/2019	\$6,146,770.50
	10/10/2019	\$1,178.00
	10/24/2019	\$696,884.38
	10/28/2019	\$160.00
	10/31/2019	\$3,194.00
	11/04/2019	\$1,437.00
	11/07/2019	\$2,732.50
	11/14/2019	\$1,464.00
	11/18/2019	\$344.00
	11/21/2019	\$116.00
	12/05/2019	\$1,839.00
	12/09/2019	\$1,930.00
	12/12/2019	\$455.00
	12/16/2019	\$417.00

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

Payee	Check Date	Payment Amount
APPLE INC	12/19/2019	\$1,853.00
	12/20/2019	\$126,357.00
	1/09/2020	\$2,670.00
	1/16/2020	\$4,010.00
	1/23/2020	\$14,008.00
	1/27/2020	\$517.00
	1/30/2020	\$9,469.50
	2/06/2020	\$697.00
	2/13/2020	\$9,883.00
	2/17/2020	\$2,515.95
	2/20/2020	\$8,695.00
	2/24/2020	\$6,465.00
	2/27/2020	\$19,070.00
	3/02/2020	\$1,332.00
	3/05/2020	\$2,869.00
	3/09/2020	\$497.00
	3/12/2020	\$8,096.00
	4/07/2020	\$29,265.00
	4/09/2020	\$399.00
	4/13/2020	\$211.00
	4/21/2020	\$125,259.00
	4/27/2020	\$115.00
	4/29/2020	\$1,958.00
	5/04/2020	\$4,797.00
	5/11/2020	\$4,388.50

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

Payee	Check Date	Payment Amount
APPLE INC	5/13/2020	\$2,420.00
	5/18/2020	\$2,369.00
	5/26/2020	\$3,026.00
	5/28/2020	\$605.00
	6/04/2020	\$23,608.00
	6/11/2020	\$2,635.00
	6/15/2020	\$335.00
	6/18/2020	\$10,727.00
	6/22/2020	\$7,539.00
	6/29/2020	\$89.00
	7/02/2020	\$12,295.00
	7/09/2020	\$134.00
	7/16/2020	\$398,881.00
	7/20/2020	\$11,183.00
	7/23/2020	\$5,639.00
	7/27/2020	\$89,959.00
	7/30/2020	\$7,554.00
	8/03/2020	\$1,542.00
	8/06/2020	\$192,346.50
	8/10/2020	\$1,331,219.50
	8/13/2020	\$770,121.00
	8/17/2020	\$6,130.95
	8/20/2020	\$14,720.00
	8/24/2020	\$558.00
	8/27/2020	\$994.00

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

Payee	Check Date	Payment Amount
APPLE INC	8/31/2020	\$2,104.00
Total for APPLE INC		\$10,719,817.78
APPLEGATE, LAINIE, N	11/11/2019	\$34.00
Total for APPLEGATE, LAINIE, N		\$34.00
APPLEWHITE, LACINDA	8/27/2020	\$20.00
Total for APPLEWHITE, LACINDA		\$20.00
APPLIED PRACTICE LTD	2/20/2020	\$50.00
Total for APPLIED PRACTICE LTD		\$50.00
APPOINTMENT PLUS	1/09/2020	\$999.00
Total for APPOINTMENT PLUS		\$999.00
AQUASTUDIOS	6/22/2020	\$152.00
Total for AQUASTUDIOS		\$152.00
ARAMARK	9/05/2019	\$39,035.42
	9/19/2019	\$706,255.73
	9/23/2019	\$147,724.75
	9/26/2019	\$564,556.58
	9/30/2019	\$148,154.85
	10/24/2019	\$345,190.12
	10/28/2019	\$295,794.30
	11/04/2019	\$269,474.66
	11/07/2019	\$40,011.30
	11/14/2019	\$547,305.21
	11/21/2019	\$517,740.43
	12/05/2019	\$373,430.96
	12/12/2019	\$395,427.69
	12/19/2019	\$125,486.71

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

Payee	Check Date	Payment Amount
ARAMARK	1/09/2020	\$340,470.17
	1/16/2020	\$409,414.85
	2/06/2020	\$40,011.30
	2/10/2020	\$246,710.84
	2/17/2020	\$307,316.90
	2/20/2020	\$782,652.06
	3/02/2020	\$304,724.35
	3/05/2020	\$40,011.30
	3/23/2020	\$560,107.01
	4/01/2020	\$40,011.30
	4/22/2020	\$47,854.48
	4/23/2020	\$817,204.35
	4/29/2020	\$51,420.84
	5/05/2020	\$45,791.44
	5/13/2020	\$102,781.91
	5/28/2020	\$71,921.17
	6/04/2020	\$80,022.60
	6/11/2020	\$73,008.17
	6/25/2020	\$63,291.69
	7/02/2020	\$61,503.45
	7/13/2020	\$46,282.78
	7/20/2020	\$141,298.12
	8/06/2020	\$80,022.60
	8/13/2020	\$178,184.11
	8/20/2020	\$39,991.27

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

Payee	Check Date	Payment Amount
ARAMARK	8/24/2020	\$130,544.03
	8/27/2020	\$38,399.23
	Total for ARAMARK	\$9,656,541.03
ARANDA, BEATRIZ	6/08/2020	\$25.00
	Total for ARANDA, BEATRIZ	\$25.00
ARANDA, CYNTHIA	6/25/2020	\$25.00
	Total for ARANDA, CYNTHIA	\$25.00
ARANDA, MARISOL	5/11/2020	\$26.00
	Total for ARANDA, MARISOL	\$26.00
ARASHANAPALLI, ROHIN	6/08/2020	\$25.00
	Total for ARASHANAPALLI, ROHIN	\$25.00
ARBANI, LAILA	6/15/2020	\$9.00
	Total for ARBANI, LAILA	\$9.00
ARBOGAST, ANTHONY	2/04/2020	\$1,856.00
	2/24/2020	\$116.00
	Total for ARBOGAST, ANTHONY	\$1,972.00
ARBOR SCIENTIFIC	12/05/2019	\$485.86
	12/12/2019	\$406.99
	5/04/2020	\$230.71
	Total for ARBOR SCIENTIFIC	\$1,123.56
ARC ABATEMENT INC	9/26/2019	\$3,630.00
	10/24/2019	\$7,900.00
	11/11/2019	\$4,311.00
	12/05/2019	\$24,400.00
	2/24/2020	\$3,311.00
	3/25/2020	\$3,630.00

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

Payee	Check Date	Payment Amount
ARC ABATEMENT INC	6/04/2020	\$9,061.00
	7/09/2020	\$3,750.00
	8/06/2020	\$32,850.00
	8/31/2020	\$1,350.00
Total for ARC ABATEMENT INC		\$94,193.00
ARCADIO, MARGARITA	5/21/2020	\$90.00
	Total for ARCADIO, MARGARITA	
ARCE, CLAUDIA	7/02/2020	\$90.00
	Total for ARCE, CLAUDIA	
ARCE, ESMERALDA	6/15/2020	\$49.50
	Total for ARCE, ESMERALDA	
ARCHIVE SUPPLIES INC	4/07/2020	\$429.00
	Total for ARCHIVE SUPPLIES INC	
AREA B UIL MUSIC CON	10/24/2019	\$200.00
	Total for AREA B UIL MUSIC CON	
AREA V FFA ASSOCIATI	10/28/2019	\$816.75
	10/31/2019	\$775.50
	11/14/2019	\$123.75
	Total for AREA V FFA ASSOCIATI	
ARELLANO, AIDE	6/08/2020	\$25.00
	Total for ARELLANO, AIDE	
AREVALO, MELBY ALVAR	5/14/2020	\$105.00
	Total for AREVALO, MELBY ALVAR	
ARGUETA, CARMEN	7/02/2020	\$90.00
	Total for ARGUETA, CARMEN	
ARGUMENT-DRIVEN INQU	9/23/2019	\$585.00
	3/12/2020	\$8,500.00

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

Payee	Check Date	Payment Amount
ARGUMENT-DRIVEN INQU	Total for ARGUMENT-DRIVEN INQU	\$9,085.00
ARGYLE HIGH SCHOOL	11/21/2019	\$552.00
	1/16/2020	\$450.00
	Total for ARGYLE HIGH SCHOOL	\$1,002.00
ARIAS, GENESIS	6/04/2020	\$80.00
	Total for ARIAS, GENESIS	\$80.00
ARIJETA, LATA	5/13/2020	\$270.00
	Total for ARIJETA, LATA	\$270.00
ARISTOTLE CORPORATIO	9/05/2019	\$257.52
	9/16/2019	\$316.83
	9/19/2019	\$926.28
	9/23/2019	\$51.55
	9/26/2019	\$1,390.10
	9/30/2019	\$995.29
	10/07/2019	\$2,548.04
	10/10/2019	\$733.01
	10/24/2019	\$1,890.55
	10/28/2019	\$1,207.79
	10/31/2019	\$1,144.79
	11/07/2019	\$1,635.70
	11/11/2019	\$1,917.68
	11/14/2019	\$51.07
	11/18/2019	\$386.28
	12/12/2019	\$533.92
	Total for ARISTOTLE CORPORATIO	\$15,986.40
ARKANSAS CHILD SUPPO	9/25/2019	\$1,453.40

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

Payee	Check Date	Payment Amount
ARKANSAS CHILD SUPPO	10/15/2019	\$1,367.00
	11/20/2019	\$1,367.00
	12/19/2019	\$1,367.00
	1/16/2020	\$1,367.00
	2/20/2020	\$1,367.00
	3/13/2020	\$1,367.00
	4/20/2020	\$1,367.00
	5/20/2020	\$1,583.67
	6/18/2020	\$1,583.67
	7/20/2020	\$648.67
	8/19/2020	\$964.00
Total for ARKANSAS CHILD SUPPO		\$15,802.41
ARMENT, TRAVIS	7/02/2020	\$133.00
Total for ARMENT, TRAVIS		\$133.00
ARMON, RAMONA	5/13/2020	\$270.00
Total for ARMON, RAMONA		\$270.00
ARMOUR, ANTHONY M	9/26/2019	\$180.00
	10/07/2019	\$130.00
	10/10/2019	\$180.00
	10/11/2019	\$130.00
	10/28/2019	\$140.00
	10/31/2019	\$130.00
	11/04/2019	\$130.00
	Total for ARMOUR, ANTHONY M	
ARMSTRONG, GERARD	3/09/2020	\$100.00
Total for ARMSTRONG, GERARD		\$100.00

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

Payee	Check Date	Payment Amount
ARMSTRONG, JAIMIE	6/25/2020	\$25.00
Total for ARMSTRONG, JAIMIE		\$25.00
ARMSTRONG, RAINA	6/04/2020	\$95.00
Total for ARMSTRONG, RAINA		\$95.00
ARMSTRONG, STEVE	10/24/2019	\$130.00
	11/07/2019	\$140.00
Total for ARMSTRONG, STEVE		\$270.00
ARNOLD, CAROL	5/14/2020	\$119.00
Total for ARNOLD, CAROL		\$119.00
ARNOLD, JOANN	6/25/2020	\$25.00
Total for ARNOLD, JOANN		\$25.00
ARNOLD, KAESLYN	6/04/2020	\$90.00
Total for ARNOLD, KAESLYN		\$90.00
ARPS, ANTHONY	10/07/2019	\$120.00
	10/31/2019	\$120.00
Total for ARPS, ANTHONY		\$240.00
ARRANT, AMANDA	6/25/2020	\$25.00
Total for WARRANT, AMANDA		\$25.00
ARRAS, SUZI	6/15/2020	\$110.00
Total for ARRAS, SUZI		\$110.00
ARRELLANO, GABRIELA	6/01/2020	\$90.00
Total for ARRELLANO, GABRIELA		\$90.00
ARRIAGA, DOLORES	6/15/2020	\$25.00
Total for ARRIAGA, DOLORES		\$25.00
ARRIAGA, HORTENSIA	5/21/2020	\$90.00
Total for ARRIAGA, HORTENSIA		\$90.00

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

Payee	Check Date	Payment Amount
ARRINGTON, SARA J	8/31/2020	\$423.60
Total for ARRINGTON, SARA J		\$423.60
ARRIOLA, KELLI N	11/07/2019	\$160.00
	6/25/2020	\$25.00
Total for ARRIOLA, KELLI N		\$185.00
ARROWHEAD FORENSICS	1/23/2020	\$144.65
Total for ARROWHEAD FORENSICS		\$144.65
ARROYO JAIMES, CONST	7/02/2020	\$60.00
Total for ARROYO JAIMES, CONST		\$60.00
ARROYO, SHELBI L	8/27/2020	\$70.00
Total for ARROYO, SHELBI L		\$70.00
ART OF EDUCATION, TH	4/09/2020	\$149.00
	4/21/2020	\$149.00
	5/21/2020	\$149.00
Total for ART OF EDUCATION, TH		\$447.00
ARTEAGA, BELEN E	3/05/2020	\$188.75
Total for ARTEAGA, BELEN E		\$188.75
ARTHUR, TYKE	5/13/2020	\$20.00
Total for ARTHUR, TYKE		\$20.00
ARTOME	12/12/2019	\$4,060.00
	12/19/2019	\$2,153.00
	2/06/2020	\$2,580.00
	2/13/2020	\$980.00
	2/17/2020	\$1,360.00
	2/20/2020	\$88.00
	3/25/2020	\$1,656.00

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

Payee	Check Date	Payment Amount
ARTOME	4/22/2020	\$3,630.00
	6/01/2020	\$80.00
	Total for ARTOME	\$16,587.00
ARUMUGAM, RAJA	5/26/2020	\$525.00
	Total for ARUMUGAM, RAJA	\$525.00
ASBELL, LINDSAY	6/25/2020	\$25.00
	Total for ASBELL, LINDSAY	\$25.00
ASBO - ASSOCIATION	9/09/2019	\$230.00
	9/19/2019	\$230.00
	12/19/2019	\$230.00
	3/03/2020	\$1,285.00
	Total for ASBO - ASSOCIATION	\$1,975.00
ASCA - AMERICAN SCHO	9/23/2019	\$318.00
	2/03/2020	\$129.00
	3/12/2020	\$129.00
	5/05/2020	\$129.00
	7/02/2020	\$129.00
	Total for ASCA - AMERICAN SCHO	\$834.00
ASCD - ASSOCIATION F	9/05/2019	\$89.00
	9/09/2019	\$466.29
	9/16/2019	\$148.00
	9/19/2019	\$424.50
	9/23/2019	\$326.00
	9/30/2019	\$478.00
	10/10/2019	\$420.38
	10/24/2019	\$770.00

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

Payee	Check Date	Payment Amount
ASCD - ASSOCIATION F	11/01/2019	\$89.00
	11/04/2019	\$1,340.00
	11/21/2019	\$178.00
	12/20/2019	\$239.00
	2/13/2020	\$328.00
	3/12/2020	\$355.40
	5/11/2020	\$298.00
	6/04/2020	\$89.00
	6/18/2020	\$1,195.00
	6/25/2020	\$79.00
	7/13/2020	\$89.00
	7/20/2020	\$89.00
	7/30/2020	\$239.00
	8/03/2020	\$6,096.06
Total for ASCD - ASSOCIATION F		\$13,825.63
ASE - NATIONAL INSTI	9/16/2019	\$1,850.00
	9/26/2019	\$456.00
	10/10/2019	\$1,850.00
Total for ASE - NATIONAL INSTI		\$4,156.00
ASEL ART SUPPLY INC	11/11/2019	\$157.80
	12/12/2019	\$3,730.50
	2/27/2020	\$84.98
	4/09/2020	\$1,322.75
	7/30/2020	\$3,085.00
	8/24/2020	\$3,616.67
Total for ASEL ART SUPPLY INC		\$11,997.70

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

Payee	Check Date	Payment Amount
ASH, SARAH	6/15/2020	\$28.00
Total for ASH, SARAH		\$28.00
ASHCRAFT COMPANY INC	2/03/2020	\$54.51
Total for ASHCRAFT COMPANY INC		\$54.51
ASHLEY, BRITTANY	6/01/2020	\$25.00
Total for ASHLEY, BRITTANY		\$25.00
ASHLEY, JAYLEON	6/04/2020	\$90.00
Total for ASHLEY, JAYLEON		\$90.00
ASI GYMNASTICS	2/27/2020	\$480.00
Total for ASI GYMNASTICS		\$480.00
ASIF, SUMBUL	6/25/2020	\$25.00
Total for ASIF, SUMBUL		\$25.00
ASLAM, MANJI	6/25/2020	\$50.00
Total for ASLAM, MANJI		\$50.00
ASLTA - AMERICAN SIG	9/09/2019	\$192.00
	9/26/2019	\$105.00
	10/31/2019	\$25.00
	2/10/2020	\$365.00
	2/24/2020	\$288.00
Total for ASLTA - AMERICAN SIG		\$975.00
ASSN OF STATE SERVIC	2/27/2020	\$1,500.00
Total for ASSN OF STATE SERVIC		\$1,500.00
ASUMA, DALIYA	8/31/2020	\$7.00
Total for ASUMA, DALIYA		\$7.00
ASW ENTERPRISES LLC	10/10/2019	\$62.50
	11/14/2019	\$335.00
	11/21/2019	\$100.00

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

Payee	Check Date	Payment Amount
ASW ENTERPRISES LLC	Total for ASW ENTERPRISES LLC	\$497.50
AT&T	9/16/2019	\$1,070.15
	10/10/2019	\$1,070.15
	11/18/2019	\$1,070.47
	12/12/2019	\$1,070.47
	1/16/2020	\$1,106.52
	2/27/2020	\$1,154.39
	3/23/2020	\$1,164.49
	4/08/2020	\$1,768.14
	6/15/2020	\$3,160.80
	7/23/2020	\$1,655.05
	8/24/2020	\$8,010.62
	Total for AT&T	\$22,301.25
ATCHISON, DERRICK	10/07/2019	\$75.00
	Total for ATCHISON, DERRICK	\$75.00
ATCHLEY, SANDRA J	8/27/2020	\$410.00
	Total for ATCHLEY, SANDRA J	\$410.00
ATEMPA, CESAR	6/01/2020	\$90.00
	Total for ATEMPA, CESAR	\$90.00
ATHLETIC BLING	1/27/2020	\$2,736.00
	Total for ATHLETIC BLING	\$2,736.00
ATKINS, DENISE	6/04/2020	\$85.00
	Total for ATKINS, DENISE	\$85.00
ATKINS, NINA J	10/24/2019	\$36.42
	11/14/2019	\$44.37
	12/12/2019	\$39.21

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

Payee	Check Date	Payment Amount
ATKINS, NINA J	1/16/2020	\$21.92
	2/17/2020	\$19.84
	3/23/2020	\$14.55
	Total for ATKINS, NINA J	\$176.31
ATKINSON, DARA M	6/04/2020	\$1,050.00
	Total for ATKINSON, DARA M	\$1,050.00
ATKINSON, DEBBIE	1/27/2020	\$82.94
	Total for ATKINSON, DEBBIE	\$82.94
ATKINSON, KEVIN G	3/05/2020	\$229.35
	8/31/2020	\$145.00
	Total for ATKINSON, KEVIN G	\$374.35
ATKINSON, REBECCA	5/11/2020	\$25.00
	Total for ATKINSON, REBECCA	\$25.00
ATKINSON, REBECCA L	9/23/2019	\$30.62
	10/24/2019	\$67.74
	12/16/2019	\$73.02
	7/16/2020	\$211.72
	Total for ATKINSON, REBECCA L	\$383.10
ATMOS ENERGY	9/06/2019	\$7,933.34
	10/04/2019	\$10,426.25
	11/05/2019	\$15,456.17
	12/03/2019	\$38,803.03
	1/06/2020	\$44,854.15
	2/05/2020	\$63,015.02
	3/03/2020	\$69,158.60
	4/02/2020	\$48,245.97

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
ATMOS ENERGY	5/04/2020	\$25,552.57
	6/02/2020	\$15,168.37
	8/04/2020	\$3,715.19
	Total for ATMOS ENERGY	
ATPE - ASSOCIATION O	9/05/2019	\$445.00
	9/27/2019	\$12,209.30
	10/29/2019	\$12,601.86
	11/21/2019	\$12,584.75
	12/20/2019	\$12,435.25
	1/28/2020	\$12,358.25
	2/26/2020	\$12,286.53
	3/13/2020	\$12,213.53
	4/28/2020	\$12,139.53
	5/28/2020	\$12,231.03
	6/29/2020	\$12,177.83
	7/27/2020	\$225.00
	7/28/2020	\$295.17
	8/03/2020	\$225.00
	8/19/2020	\$15.47
Total for ATPE - ASSOCIATION O		\$124,443.50
ATPI - ASSOCIATION OF	2/13/2020	\$271.00
	Total for ATPI - ASSOCIATION OF	
ATTAINMENT COMPANY I	9/19/2019	\$128.68
	10/24/2019	\$1,903.65
	6/29/2020	\$366.45
	7/09/2020	\$1,374.19

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

Payee	Check Date	Payment Amount
ATTAINMENT COMPANY I	7/30/2020	\$51.55
Total for ATTAINMENT COMPANY I		\$3,824.52
AUDIO OPTICAL SYSTEM	11/21/2019	\$2,000.00
Total for AUDIO OPTICAL SYSTEM		\$2,000.00
AUDITORY SYSTEMS LLC	7/30/2020	\$3,814.00
Total for AUDITORY SYSTEMS LLC		\$3,814.00
AUERBACH, HEIDI	6/08/2020	\$120.00
Total for AUERBACH, HEIDI		\$120.00
AUGUST, DAVID	6/04/2020	\$115.00
Total for AUGUST, DAVID		\$115.00
AUGUSTINE, ALEXIS	5/28/2020	\$300.00
Total for AUGUSTINE, ALEXIS		\$300.00
AUGUSTON, FRANCOIS	2/03/2020	\$165.00
Total for AUGUSTON, FRANCOIS		\$165.00
AURORA, ANNIKA	5/28/2020	\$625.00
Total for AURORA, ANNIKA		\$625.00
AURORA, JUHY	8/27/2020	\$20.00
Total for AURORA, JUHY		\$20.00
AURORA, SARA	7/16/2020	\$55.00
Total for AURORA, SARA		\$55.00
AUSTIN PLASTICS & SU	4/07/2020	\$57.90
Total for AUSTIN PLASTICS & SU		\$57.90
AUSTIN TURF & TRACTO	9/16/2019	\$1,144.28
	9/26/2019	\$994.05
	10/24/2019	\$816.15
	11/04/2019	\$243.80
	2/17/2020	\$1,762.32

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Payee	Check Date	Payment Amount
AUSTIN TURF & TRACTO	6/18/2020	\$1,415.54
	7/16/2020	\$68.38
	7/30/2020	\$2,323.25
	8/06/2020	\$41,009.92
	8/24/2020	\$14,809.44
Total for AUSTIN TURF & TRACTO		\$64,587.13
AUTHENTIC PROMOTIONS	7/16/2020	\$858.00
	8/24/2020	\$2,788.50
Total for AUTHENTIC PROMOTIONS		\$3,646.50
AUTHORS AND MORE	3/12/2020	\$850.00
	Total for AUTHORS AND MORE	
AUTRY, TRACIE	8/31/2020	\$163.00
	Total for AUTRY, TRACIE	
AVANT ASSESSMENT LLC	9/16/2019	\$1,990.00
	12/05/2019	\$4,035.00
	5/28/2020	\$10,004.80
	6/22/2020	\$2,501.20
	8/27/2020	\$2,487.50
Total for AVANT ASSESSMENT LLC		\$21,018.50
AVAZPOUR, SHANTI	6/25/2020	\$25.00
	Total for AVAZPOUR, SHANTI	
AVB PRESS LLC	9/19/2019	\$1,031.95
	10/24/2019	\$994.28
	Total for AVB PRESS LLC	
AVENDANO, ANGELINA	6/04/2020	\$90.00
	Total for AVENDANO, ANGELINA	

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Payee	Check Date	Payment Amount
AVID CENTER	9/05/2019	\$1,827.00
	9/09/2019	\$1,925.00
	10/31/2019	\$99.00
	12/05/2019	\$20,975.00
	6/25/2020	\$74,800.00
	6/29/2020	\$3,784.00
	7/02/2020	\$1,700.00
	7/16/2020	\$16,150.00
	7/23/2020	\$3,400.00
	7/27/2020	\$850.00
	7/30/2020	\$5,100.00
	8/03/2020	\$56,602.00
Total for AVID CENTER		\$187,212.00
AVILA, CHRISTIAN	8/27/2020	\$66.25
	Total for AVILA, CHRISTIAN	
AVILA, FAITH	6/01/2020	\$25.00
	Total for AVILA, FAITH	
AWAD, ABDALLAH	5/28/2020	\$13.00
	Total for AWAD, ABDALLAH	
AWAD, MAGED	5/13/2020	\$186.00
	Total for AWAD, MAGED	
AXTON, BRIA	7/02/2020	\$10.00
	Total for AXTON, BRIA	
AYALAYEE, VICTOR	8/03/2020	\$12.00
	Total for AYALAYEE, VICTOR	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
AYELE, YILAN	5/21/2020	\$10.00
Total for AYELE, YILAN		\$10.00
AYENI, ANNE	8/24/2020	\$1,125.00
Total for AYENI, ANNE		\$1,125.00
AYERS, LINDSAY	9/26/2019	\$187.80
	11/07/2019	\$29.16
	11/21/2019	\$215.47
	12/05/2019	\$219.76
	12/12/2019	\$41.02
	1/13/2020	\$419.55
	3/13/2020	\$59.65
	5/13/2020	\$104.00
	5/18/2020	\$110.00
	6/18/2020	\$739.71
	7/09/2020	\$115.84
Total for AYERS, LINDSAY		\$2,241.96
AYNES, SARA	6/22/2020	\$331.25
Total for AYNES, SARA		\$331.25
AYON, AMY	6/18/2020	\$28.00
Total for AYON, AMY		\$28.00
AZADIAN, ANAHITA	6/04/2020	\$49.50
Total for AZADIAN, ANAHITA		\$49.50
AZHAR, HUMA	5/13/2020	\$93.00
Total for AZHAR, HUMA		\$93.00
AZIZ FARHANA	6/18/2020	\$28.00
	6/22/2020	\$30.00

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Payee	Check Date	Payment Amount
AZIZ FARHANA	Total for AZIZ FARHANA	\$58.00
AZIZ, MUKARAM	8/31/2020	\$7.00
	Total for AZIZ, MUKARAM	\$7.00
AZLE HIGH SCHOOL	10/10/2019	\$168.00
	11/14/2019	\$862.00
	Total for AZLE HIGH SCHOOL	\$1,030.00
AZTEC PROMOTIONAL GR	9/30/2019	\$1,748.66
	6/15/2020	\$5,019.93
	7/23/2020	\$1,845.90
	8/27/2020	\$4,117.23
	Total for AZTEC PROMOTIONAL GR	\$12,731.72
B&H PHOTO	9/09/2019	\$18,668.32
	9/12/2019	\$1,767.83
	9/16/2019	\$1,161.27
	9/19/2019	\$16.61
	9/26/2019	\$2,490.00
	9/30/2019	\$1,352.52
	10/07/2019	\$64.46
	10/10/2019	\$949.18
	10/24/2019	\$2,500.96
	11/04/2019	\$1,004.96
	11/07/2019	\$967.46
	11/11/2019	\$1,881.35
	11/14/2019	\$29.60
	11/18/2019	\$2,214.59
	11/21/2019	\$212.67

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
B&H PHOTO	12/05/2019	\$686.60
	12/09/2019	\$32.80
	12/12/2019	\$397.68
	12/16/2019	\$181.69
	12/19/2019	\$364.17
	1/09/2020	\$1,308.27
	1/16/2020	\$17,249.36
	1/23/2020	\$496.95
	1/27/2020	\$1,498.39
	1/30/2020	\$2,902.47
	2/03/2020	\$630.36
	2/06/2020	\$83.25
	2/10/2020	\$2,827.29
	2/13/2020	\$1,893.07
	2/17/2020	\$10,082.54
	2/20/2020	\$3,291.70
	2/24/2020	\$91.02
	2/27/2020	\$5,933.06
	3/05/2020	\$877.45
	3/12/2020	\$1,474.40
	3/25/2020	\$511.42
	4/02/2020	\$47.96
	4/20/2020	\$138.04
	4/28/2020	\$264.60
	5/04/2020	\$647.98

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
B&H PHOTO	5/12/2020	\$1,477.74
	5/21/2020	\$2,681.44
	5/28/2020	\$98.48
	6/04/2020	\$1,850.59
	6/11/2020	\$2,696.18
	6/18/2020	\$3,804.46
	6/25/2020	\$2,989.68
	7/02/2020	\$4,444.92
	7/09/2020	\$638.11
	7/16/2020	\$1,991.51
	7/30/2020	\$9,478.93
	8/03/2020	\$3,407.85
	8/06/2020	\$885.71
8/13/2020	\$791.53	
Total for B&H PHOTO		\$126,431.43
BAACK, AUBRIE	5/18/2020	\$270.00
	Total for BAACK, AUBRIE	
BABB, MARCI	9/19/2019	\$118.61
	10/24/2019	\$107.36
	11/18/2019	\$125.05
	12/16/2019	\$86.25
	1/21/2020	\$73.72
	2/24/2020	\$127.65
	3/12/2020	\$124.03
	7/16/2020	\$157.26
Total for BABB, MARCI		\$919.93

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Payee	Check Date	Payment Amount
BABB, TIFFANY	5/26/2020	\$550.00
Total for BABB, TIFFANY		\$550.00
BABEK, KARA	5/26/2020	\$10.00
Total for BABEK, KARA		\$10.00
BABE'S	9/09/2019	\$397.49
	11/21/2019	\$2,624.31
	12/05/2019	\$396.00
	12/19/2019	\$579.94
	12/20/2019	\$2,136.80
	1/13/2020	\$3,176.14
	2/20/2020	\$473.54
	3/05/2020	\$1,137.92
	6/25/2020	\$1,379.11
	8/06/2020	\$281.00
	8/13/2020	\$1,245.37
	8/20/2020	\$92.29
	8/31/2020	\$662.76
Total for BABE'S		\$14,582.67
BABY, ROBIN	6/22/2020	\$63.00
	8/17/2020	\$20.00
Total for BABY, ROBIN		\$83.00
BACA, JOY, E.	9/05/2019	\$155.82
Total for BACA, JOY, E.		\$155.82
BACCI, MELISSA	5/11/2020	\$16.28
Total for BACCI, MELISSA		\$16.28

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
BACK, INGYU	5/18/2020	\$105.00
Total for BACK, INGYU		\$105.00
BACK, SOO	6/22/2020	\$58.00
Total for BACK, SOO		\$58.00
BADCHKAM, TANYA I	7/16/2020	\$525.00
Total for BADCHKAM, TANYA I		\$525.00
BADGE BUDDIES LLC	10/07/2019	\$149.54
Total for BADGE BUDDIES LLC		\$149.54
BAEK, YUN	6/08/2020	\$80.00
Total for BAEK, YUN		\$80.00
BAGG, PARKER	10/03/2019	\$180.00
	10/31/2019	\$130.00
	11/04/2019	\$130.00
Total for BAGG, PARKER		\$440.00
BAHN, MINH	6/08/2020	\$80.00
Total for BAHN, MINH		\$80.00
BAILEIGH INDUSTRIAL	12/12/2019	\$209.40
Total for BAILEIGH INDUSTRIAL		\$209.40
BAILEY, AMANDA	5/11/2020	\$20.80
Total for BAILEY, AMANDA		\$20.80
BAILEY, AMY	5/06/2020	\$35.00
Total for BAILEY, AMY		\$35.00
BAILEY, BENJAMIN L	2/10/2020	\$65.00
	2/24/2020	\$65.00
Total for BAILEY, BENJAMIN L		\$130.00
BAILEY, DARREN	9/09/2019	\$77.14
	11/14/2019	\$396.72

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Payee	Check Date	Payment Amount
BAILEY, DARREN	1/16/2020	\$232.35
	3/05/2020	\$293.25
	5/12/2020	\$112.70
	Total for BAILEY, DARREN	\$1,112.16
BAILEY, DAVID	12/19/2019	\$840.00
	Total for BAILEY, DAVID	\$840.00
BAILEY, DEBORAH	6/22/2020	\$58.00
	Total for BAILEY, DEBORAH	\$58.00
BAILEY, GOLDIE	8/03/2020	\$20.00
	Total for BAILEY, GOLDIE	\$20.00
BAILEY, LINDA	7/02/2020	\$10.00
	Total for BAILEY, LINDA	\$10.00
BAILEY, TAYLOR	9/26/2019	\$75.00
	Total for BAILEY, TAYLOR	\$75.00
BAIRD, ALLISON T	3/02/2020	\$56.00
	3/13/2020	\$75.00
	Total for BAIRD, ALLISON T	\$131.00
BAKER DISTRIBUTING C	9/19/2019	\$801.47
	10/10/2019	\$4,285.95
	10/24/2019	\$897.08
	11/18/2019	\$11,064.86
	12/12/2019	\$1,829.94
	1/09/2020	\$3,311.05
	2/03/2020	\$1,606.66
	2/13/2020	\$3,583.61
	3/12/2020	\$817.70

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Payee	Check Date	Payment Amount
BAKER DISTRIBUTING C	4/08/2020	\$262.30
	5/06/2020	\$376.89
	5/14/2020	\$38.38
	6/18/2020	\$5,760.74
	7/09/2020	\$660.76
	8/13/2020	\$412.28
	8/27/2020	\$7,163.48
	Total for BAKER DISTRIBUTING C	
BAKER, ANDREA MARIE	5/28/2020	\$75.00
	Total for BAKER, ANDREA MARIE	\$75.00
BAKER, ANTHONY	6/08/2020	\$80.00
	Total for BAKER, ANTHONY	\$80.00
BAKER, DORKAYLA	6/04/2020	\$70.00
	Total for BAKER, DORKAYLA	\$70.00
BAKER, JAMES	6/04/2020	\$132.00
	Total for BAKER, JAMES	\$132.00
BAKER, JOEL T	9/09/2019	\$237.50
	9/12/2019	\$200.00
	9/19/2019	\$202.50
	10/11/2019	\$212.50
	1/13/2020	\$213.75
	1/30/2020	\$202.50
	Total for BAKER, JOEL T	\$1,268.75
BAKER, LATRICE J	7/16/2020	\$187.50
	Total for BAKER, LATRICE J	\$187.50

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Payee	Check Date	Payment Amount
BAKER, LINDA C	9/05/2019	\$29.46
	3/12/2020	\$50.18
	Total for BAKER, LINDA C	\$79.64
BAKER, LYNDA	10/07/2019	\$220.00
	10/24/2019	\$300.00
	11/07/2019	\$310.00
	Total for BAKER, LYNDA	\$830.00
BAKER, MICHIKO	11/11/2019	\$65.00
	Total for BAKER, MICHIKO	\$65.00
BAKER, TERRENCE	2/13/2020	\$150.00
	6/04/2020	\$30.00
	Total for BAKER, TERRENCE	\$180.00
BAKUYA, KENJI	5/26/2020	\$525.00
	Total for BAKUYA, KENJI	\$525.00
BALDERAS, BLANCA	6/18/2020	\$28.00
	Total for BALDERAS, BLANCA	\$28.00
BALDON, JAMICKA	6/25/2020	\$25.00
	Total for BALDON, JAMICKA	\$25.00
BALDWIN, SHEA	12/19/2019	\$190.00
	1/30/2020	\$205.00
	Total for BALDWIN, SHEA	\$395.00
BALEDINA, AFSHAN	5/21/2020	\$49.50
	Total for BALEDINA, AFSHAN	\$49.50
BALFOUR BEATTY CONST	9/06/2019	\$2,640,484.92
	9/13/2019	\$5,580,591.76
	9/20/2019	\$608,930.92

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Payee	Check Date	Payment Amount
BALFOUR BEATTY CONST	10/08/2019	\$22,461.19
	10/10/2019	\$1,398,833.48
	10/23/2019	\$514,126.83
	10/29/2019	\$1,015,360.93
	12/10/2019	\$96,022.72
	1/22/2020	\$24,630.04
	1/24/2020	\$143,409.96
	2/05/2020	\$155,788.04
	2/07/2020	\$866,223.58
	3/03/2020	\$291,445.52
	3/06/2020	\$340,828.94
	4/07/2020	\$69,521.15
	4/14/2020	\$56,860.77
	5/26/2020	\$42,108.70
	7/16/2020	\$59,024.91
7/22/2020	\$2,931,474.74	
Total for BALFOUR BEATTY CONST		\$16,858,129.10
BALFOUR CAMPUS SUPPL	4/28/2020	\$1,020.00
	6/04/2020	\$716.00
Total for BALFOUR CAMPUS SUPPL		\$1,736.00
BALFOUR INC	12/20/2019	\$330.00
	8/20/2020	\$110.00
Total for BALFOUR INC		\$440.00
BALL, HARRY M	9/25/2019	\$109.30
	10/11/2019	\$540.92
	11/06/2019	\$1,400.42

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Payee	Check Date	Payment Amount
BALL, HARRY M	12/09/2019	\$675.24
	12/10/2019	\$33.04
	2/05/2020	\$1,308.75
	2/12/2020	\$84.80
	Total for BALL, HARRY M	\$4,152.47
BALL, MATTHEW G	2/27/2020	\$393.01
	Total for BALL, MATTHEW G	\$393.01
BALL, ROBERT B	11/04/2019	\$60.00
	Total for BALL, ROBERT B	\$60.00
BALL, SEAN	9/09/2019	\$217.21
	10/24/2019	\$130.44
	11/07/2019	\$129.22
	12/16/2019	\$101.67
	1/21/2020	\$99.70
	2/24/2020	\$61.30
	3/12/2020	\$110.34
	Total for BALL, SEAN	\$849.88
BALLARD & TIGHE PUBL	3/31/2020	\$6,520.00
	Total for BALLARD & TIGHE PUBL	\$6,520.00
BALLARD, SHERRI	6/22/2020	\$1,260.00
	Total for BALLARD, SHERRI	\$1,260.00
BALOGH, GWYNDOLYN	6/04/2020	\$35.00
	Total for BALOGH, GWYNDOLYN	\$35.00
BALTMANIS, SPENCER	12/19/2019	\$28.00
	Total for BALTMANIS, SPENCER	\$28.00

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Payee	Check Date	Payment Amount
BAN, DORINA	1/13/2020	\$11.60
	6/18/2020	\$16.10
	Total for BAN, DORINA	\$27.70
BAND SHOPPE	8/13/2020	\$93.75
	Total for BAND SHOPPE	\$93.75
BANGARUKATHI, SUDERS	8/31/2020	\$7.00
	Total for BANGARUKATHI, SUDERS	\$7.00
BANIAK, CLAIRE H	2/10/2020	\$101.65
	Total for BANIAK, CLAIRE H	\$101.65
BANK OF AMERICA	9/30/2019	\$732.29
	10/31/2019	\$33,142.22
	11/15/2019	\$24,361.29
	12/17/2019	\$17,386.71
	1/23/2020	\$23,046.06
	2/27/2020	\$24,789.54
	3/25/2020	\$35,604.79
	4/28/2020	\$10,419.35
	5/28/2020	\$7,253.55
	6/25/2020	\$14,776.70
	7/30/2020	\$3,660.06
8/24/2020	\$12,522.51	
Total for BANK OF AMERICA	\$207,695.07	
BANKS, JONATHAN	12/05/2019	\$105.00
	Total for BANKS, JONATHAN	\$105.00
BANKS, SARAH	12/12/2019	\$66.25
	Total for BANKS, SARAH	\$66.25

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Payee	Check Date	Payment Amount
BAPANAPALLI, SRIDEVI	8/31/2020	\$7.00
Total for BAPANAPALLI, SRIDEVI		\$7.00
BAPATLA, SUMANA	6/04/2020	\$13.00
Total for BAPATLA, SUMANA		\$13.00
BAPTISTE, MISTY	3/12/2020	\$953.36
Total for BAPTISTE, MISTY		\$953.36
BARAHONA, GLORIA	11/18/2019	\$22.05
Total for BARAHONA, GLORIA		\$22.05
BARAKAT, MOHAMMED	8/03/2020	\$10.00
Total for BARAKAT, MOHAMMED		\$10.00
BARAL, DEEPA	5/18/2020	\$105.00
Total for BARAL, DEEPA		\$105.00
BARBAIN, CORNELL M	9/30/2019	\$60.00
	10/07/2019	\$60.00
Total for BARBAIN, CORNELL M		\$120.00
BARBEE, DEWAYNE	10/07/2019	\$465.00
	10/24/2019	\$260.00
	11/07/2019	\$270.00
	2/10/2020	\$165.00
	2/13/2020	\$120.00
	2/27/2020	\$65.00
Total for BARBEE, DEWAYNE		\$1,345.00
BARBER, CORGAN	6/04/2020	\$180.00
Total for BARBER, CORGAN		\$180.00
BARBER, SHELLEY, M.	9/23/2019	\$28.54
	10/24/2019	\$61.71

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Payee	Check Date	Payment Amount
BARBER, SHELLEY, M.	11/14/2019	\$93.15
	12/12/2019	\$54.29
	1/16/2020	\$71.68
	2/24/2020	\$62.57
	3/13/2020	\$80.74
	7/09/2020	\$20.13
	Total for BARBER, SHELLEY, M.	
BARCLAY, DIANE	6/04/2020	\$13.00
	Total for BARCLAY, DIANE	\$13.00
BARCO PRODUCTS COMPA	11/19/2019	\$985.44
	1/27/2020	\$8,441.59
	Total for BARCO PRODUCTS COMPA	\$9,427.03
BARDWELL, JASMINE	5/06/2020	\$35.00
	Total for BARDWELL, JASMINE	\$35.00
BARFIELD, JAMES	11/11/2019	\$112.50
	Total for BARFIELD, JAMES	\$112.50
BARGER, EVAN	1/09/2020	\$135.00
	1/27/2020	\$105.00
	2/03/2020	\$120.00
	Total for BARGER, EVAN	\$360.00
BARGES, PAT	6/04/2020	\$8.00
	Total for BARGES, PAT	\$8.00
BARKER, DANIELLE N	9/05/2019	\$125.00
	Total for BARKER, DANIELLE N	\$125.00
BARKER, DEANA	6/04/2020	\$93.00
	Total for BARKER, DEANA	\$93.00

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Payee	Check Date	Payment Amount
BARKER, KELLY	7/09/2020	\$133.00
Total for BARKER, KELLY		\$133.00
BARKER, MICHELLE	2/20/2020	\$16.00
Total for BARKER, MICHELLE		\$16.00
BARNARD, VERONICA	5/21/2020	\$40.00
Total for BARNARD, VERONICA		\$40.00
BARNES & NOBLE INC	9/09/2019	\$3,463.73
	9/12/2019	\$593.10
	9/19/2019	\$871.68
	9/23/2019	\$2,708.46
	9/26/2019	\$4,393.34
	9/30/2019	\$479.40
	10/03/2019	\$1,230.79
	10/07/2019	\$169.34
	10/10/2019	\$6,558.90
	10/24/2019	\$1,018.59
	10/28/2019	\$37.95
	10/31/2019	\$3,120.42
	11/07/2019	\$80.66
	11/11/2019	\$424.44
	11/14/2019	\$2,562.56
	11/18/2019	\$1,126.68
	11/21/2019	\$479.60
	12/05/2019	\$7,723.39
	12/12/2019	\$1,492.31
	12/19/2019	\$445.02

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

Payee	Check Date	Payment Amount
BARNES & NOBLE INC	1/09/2020	\$1,286.49
	1/13/2020	\$2,419.88
	1/16/2020	\$3,142.55
	1/21/2020	\$2,795.00
	1/27/2020	\$6,085.79
	1/30/2020	\$1,267.46
	2/06/2020	\$4,710.78
	2/10/2020	\$16.00
	2/13/2020	\$9,071.88
	2/17/2020	\$2,231.51
	2/24/2020	\$1,198.14
	2/27/2020	\$8,694.66
	3/05/2020	\$1,898.79
	3/12/2020	\$3,057.14
	4/02/2020	\$2,804.30
	4/06/2020	\$856.45
	4/30/2020	\$91.14
	5/04/2020	\$433.99
	5/21/2020	\$190.25
	5/28/2020	\$479.47
	6/25/2020	\$11,735.88
	7/02/2020	\$4,917.46
	7/09/2020	\$2,299.82
	7/16/2020	\$7,804.18
	7/23/2020	\$4,374.75

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

Payee	Check Date	Payment Amount
BARNES & NOBLE INC	7/30/2020	\$7,295.19
	8/10/2020	\$736.03
	8/13/2020	\$1,899.06
	8/20/2020	\$8,586.05
	8/27/2020	\$499.47
Total for BARNES & NOBLE INC		\$141,859.92
BARNES, ANDREA	6/25/2020	\$25.00
	Total for BARNES, ANDREA	
BARNES, CHREE	6/04/2020	\$13.00
	Total for BARNES, CHREE	
BARNES, DERICK	11/22/2019	\$85.00
	12/09/2019	\$85.00
	2/06/2020	\$155.00
Total for BARNES, DERICK		\$325.00
BARNES, KARRIE	10/24/2019	\$48.77
	11/21/2019	\$58.58
	1/21/2020	\$56.03
	2/17/2020	\$66.82
	3/13/2020	\$21.97
	7/09/2020	\$37.95
Total for BARNES, KARRIE		\$290.12
BARNES, LANCE	9/26/2019	\$100.00
	11/22/2019	\$120.00
	12/09/2019	\$65.00
	12/19/2019	\$120.00
	1/09/2020	\$65.00

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

Payee	Check Date	Payment Amount
BARNES, LANCE	1/16/2020	\$185.00
	2/10/2020	\$120.00
	Total for BARNES, LANCE	\$775.00
BARNES, MINDY, L.	11/22/2019	\$307.50
	Total for BARNES, MINDY, L.	\$307.50
BARNES, SAMANTHA	7/02/2020	\$10.00
	Total for BARNES, SAMANTHA	\$10.00
BARNETT & MCKEE CUST	10/10/2019	\$1,125.00
	10/24/2019	\$7,084.00
	10/31/2019	\$4,143.00
	11/18/2019	\$498.00
	3/12/2020	\$5,623.50
	8/13/2020	\$3,005.00
Total for BARNETT & MCKEE CUST	\$21,478.50	
BARNETT, ASHLEY	5/06/2020	\$90.00
	Total for BARNETT, ASHLEY	\$90.00
BARNETT, JAMES	11/21/2019	\$85.00
	1/23/2020	\$155.00
	Total for BARNETT, JAMES	\$240.00
BARNETT, MARION	6/25/2020	\$25.00
	Total for BARNETT, MARION	\$25.00
BARNETT, MELISSA E	9/12/2019	\$68.00
	Total for BARNETT, MELISSA E	\$68.00
BARNETT, SHERRY	5/26/2020	\$10.00
	Total for BARNETT, SHERRY	\$10.00
BARON, CHERYLHOLLY	9/12/2019	\$81.14

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

Payee	Check Date	Payment Amount
BARON, CHERYLHOLLY	10/10/2019	\$119.36
	10/31/2019	\$893.97
	11/04/2019	\$580.77
	11/14/2019	\$77.66
	1/16/2020	\$53.30
	2/10/2020	\$77.45
	3/09/2020	\$84.01
	Total for BARON, CHERYLHOLLY	
BARR, SHAWN	3/12/2020	\$2,940.66
	Total for BARR, SHAWN	\$2,940.66
BARRAZA, RUBGEN	6/01/2020	\$20.00
	Total for BARRAZA, RUBGEN	\$20.00
BARRAZA, YOLANDA	5/26/2020	\$10.00
	Total for BARRAZA, YOLANDA	\$10.00
BARRERA, ALMA	8/31/2020	\$7.00
	Total for BARRERA, ALMA	\$7.00
BARRETT KRISTINA M	9/26/2019	\$18.00
	Total for BARRETT KRISTINA M	\$18.00
BARRIENTOS, CHRISTIN	12/12/2019	\$57.30
	Total for BARRIENTOS, CHRISTIN	\$57.30
BARRIER FREE LIFTS O	5/06/2020	\$865.00
	6/18/2020	\$5,511.00
	Total for BARRIER FREE LIFTS O	\$6,376.00
BARRIOS, ANTONIETA	6/04/2020	\$8.00
	Total for BARRIOS, ANTONIETA	\$8.00
BARROS, CARINE	8/27/2020	\$20.00
	Total for BARROS, CARINE	\$20.00

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

Payee	Check Date	Payment Amount
BARROW, ERIN	5/11/2020	\$20.00
Total for BARROW, ERIN		\$20.00
BARSCO	9/30/2019	\$304.50
	10/03/2019	\$16.44
	2/03/2020	\$183.80
	3/12/2020	\$66.37
	4/28/2020	\$250.16
	5/04/2020	\$315.00
	8/27/2020	\$51.84
Total for BARSCO		\$1,188.11
BARTHOLOW, JENNY	6/25/2020	\$25.00
Total for BARTHOLOW, JENNY		\$25.00
BARTON, MICHAEL D	9/12/2019	\$62.52
	10/24/2019	\$64.44
	11/07/2019	\$82.24
	12/16/2019	\$47.33
	2/13/2020	\$53.53
	3/12/2020	\$73.08
Total for BARTON, MICHAEL D		\$383.14
BARTOS INDUSTRIES LT	4/16/2020	\$363.00
Total for BARTOS INDUSTRIES LT		\$363.00
BASARIA, AALIYA	5/14/2020	\$93.00
Total for BASARIA, AALIYA		\$93.00
BASAVA, MADHURI	6/04/2020	\$93.00
Total for BASAVA, MADHURI		\$93.00

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

Payee	Check Date	Payment Amount
BASECAMP LLC	12/12/2019	\$2,250.00
	Total for BASECAMP LLC	\$2,250.00
BASHARULLAH, TASHFEE	7/16/2020	\$525.00
	Total for BASHARULLAH, TASHFEE	\$525.00
BASHER, DONTE JERRED	10/10/2019	\$130.00
	10/24/2019	\$130.00
	11/14/2019	\$60.00
	Total for BASHER, DONTE JERRED	\$320.00
BASIL, BRIAN	6/18/2020	\$274.90
	Total for BASIL, BRIAN	\$274.90
BASIL, KADEN	7/30/2020	\$2,100.00
	Total for BASIL, KADEN	\$2,100.00
BASNYAT, SUDEEP	6/25/2020	\$25.00
	Total for BASNYAT, SUDEEP	\$25.00
BASS PRO SHOP OUTDOO	10/24/2019	\$161.05
	1/09/2020	\$183.14
	6/18/2020	\$578.80
	Total for BASS PRO SHOP OUTDOO	\$922.99
BASS, JENNIFER	6/25/2020	\$25.00
	Total for BASS, JENNIFER	\$25.00
BASSETT, MARY JANE	9/23/2019	\$58.99
	10/24/2019	\$41.70
	11/21/2019	\$80.68
	12/16/2019	\$29.23
	1/21/2020	\$26.27
	2/17/2020	\$54.40

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

Payee	Check Date	Payment Amount
BASSETT, MARY JANE	3/13/2020	\$51.58
	7/09/2020	\$50.02
	Total for BASSETT, MARY JANE	\$392.87
BATES, ASHLEY	5/06/2020	\$35.00
	5/14/2020	\$540.00
	8/31/2020	\$125.00
	Total for BATES, ASHLEY	\$700.00
BATES, JAMES	9/19/2019	\$95.00
	9/26/2019	\$270.00
	10/03/2019	\$120.00
	10/24/2019	\$185.00
	11/11/2019	\$85.00
	Total for BATES, JAMES	\$755.00
BATES, SUMMER L	8/24/2020	\$585.00
	Total for BATES, SUMMER L	\$585.00
BATHGATE, MERIDTH	6/08/2020	\$25.00
	Total for BATHGATE, MERIDTH	\$25.00
BATLANKI,M APARNA	6/18/2020	\$110.00
	Total for BATLANKI,M APARNA	\$110.00
BATRA, WENDY	6/22/2020	\$58.00
	Total for BATRA, WENDY	\$58.00
BATTARD,HALEY,E.	9/26/2019	\$75.00
	Total for BATTARD,HALEY,E.	\$75.00
BATTERIES PLUS	9/09/2019	\$114.95
	9/12/2019	\$259.80
	9/26/2019	\$341.85

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

Payee	Check Date	Payment Amount
BATTERIES PLUS	10/07/2019	\$111.95
	10/10/2019	\$1,105.55
	10/24/2019	\$701.60
	10/31/2019	\$1,004.75
	11/04/2019	\$134.95
	11/07/2019	\$225.90
	11/11/2019	\$111.95
	11/14/2019	\$168.90
	11/21/2019	\$151.85
	12/05/2019	\$147.95
	12/19/2019	\$418.50
	1/16/2020	\$307.90
	1/21/2020	\$202.20
	1/27/2020	\$114.95
	2/06/2020	\$121.50
	2/13/2020	\$560.00
	2/17/2020	\$956.00
	3/02/2020	\$501.80
	3/05/2020	\$998.00
	4/14/2020	\$368.85
	4/16/2020	\$321.85
	5/04/2020	\$114.95
	5/14/2020	\$185.90
	5/28/2020	\$73.95
	6/04/2020	\$233.00

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

Payee	Check Date	Payment Amount
BATTERIES PLUS	7/02/2020	\$176.89
	8/10/2020	\$419.85
	8/27/2020	\$1,241.60
	Total for BATTERIES PLUS	\$11,899.64
BATTLES, QUINTERIA	6/22/2020	\$50.00
	6/25/2020	\$25.00
	Total for BATTLES, QUINTERIA	\$75.00
BATTS AUDIO VIDEO &	11/11/2019	\$200.00
	1/13/2020	\$1,447.00
	1/16/2020	\$460.50
	3/31/2020	\$1,027.00
	4/08/2020	\$390.00
	Total for BATTS AUDIO VIDEO &	\$3,524.50
BAUDVILLE	11/21/2019	\$146.30
	2/06/2020	\$435.77
	6/04/2020	\$504.35
	8/27/2020	\$1,513.90
	Total for BAUDVILLE	\$2,600.32
BAUMANN, CAROL RN	9/26/2019	\$361.61
Total for BAUMANN, CAROL RN	\$361.61	
BAUMGARDNER, RYAN	3/02/2020	\$337.92
	3/12/2020	\$137.58
	3/13/2020	\$276.95
	Total for BAUMGARDNER, RYAN	\$752.45
BAUR, DAVID	3/13/2020	\$89.00
Total for BAUR, DAVID	\$89.00	

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

Payee	Check Date	Payment Amount
BAUTISTA, ROBERTA	5/26/2020	\$90.00
Total for BAUTISTA, ROBERTA		\$90.00
BAWA, MEHRUNISSA	6/22/2020	\$50.00
Total for BAWA, MEHRUNISSA		\$50.00
BAXTER, BRANDON	12/16/2019	\$102.00
Total for BAXTER, BRANDON		\$102.00
BAXTER, CHARLES E	9/30/2019	\$120.00
	10/03/2019	\$120.00
	11/21/2019	\$120.00
	1/13/2020	\$115.00
	1/23/2020	\$65.00
	2/10/2020	\$65.00
	2/13/2020	\$105.00
	2/24/2020	\$65.00
Total for BAXTER, CHARLES E		\$775.00
BAXTER,SHANNON, M.	11/21/2019	\$20.10
	12/19/2019	\$28.74
	1/27/2020	\$110.51
	2/03/2020	\$17.96
	6/18/2020	\$55.71
	7/23/2020	\$172.93
	7/30/2020	\$78.78
Total for BAXTER,SHANNON, M.		\$484.73
BAYDEAR, HARRY	1/16/2020	\$155.00
	2/03/2020	\$175.00
	2/06/2020	\$155.00

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

Payee	Check Date	Payment Amount
BAYDEAR, HARRY	2/10/2020	\$155.00
	3/12/2020	\$175.00
	Total for BAYDEAR, HARRY	\$815.00
BAYER, RACHEL L.	2/20/2020	\$1,387.75
	Total for BAYER, RACHEL L.	\$1,387.75
BAYLOR INSTITUTE FOR	1/13/2020	\$552.20
	Total for BAYLOR INSTITUTE FOR	\$552.20
BAYSINGER, KRISTIE	5/12/2020	\$90.00
	Total for BAYSINGER, KRISTIE	\$90.00
BAZAN, GABBY	5/06/2020	\$25.00
	Total for BAZAN, GABBY	\$25.00
BAZARU, SREERAM R	6/08/2020	\$1,050.00
	Total for BAZARU, SREERAM R	\$1,050.00
BC ILLUMINATION INC	5/18/2020	\$1,496.28
	Total for BC ILLUMINATION INC	\$1,496.28
BE GLAD LLC	1/30/2020	\$3,000.00
	Total for BE GLAD LLC	\$3,000.00
BEADLES, CAROL H	9/05/2019	\$82.76
	10/03/2019	\$48.78
	1/16/2020	\$11.60
	Total for BEADLES, CAROL H	\$143.14
BEAL, MINDY	7/09/2020	\$103.00
	Total for BEAL, MINDY	\$103.00
BEAL, SIERRA	6/04/2020	\$49.50
	Total for BEAL, SIERRA	\$49.50
BEALLE, EMMA	8/13/2020	\$600.00
	Total for BEALLE, EMMA	\$600.00

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

Payee	Check Date	Payment Amount
BEAM	2/13/2020	\$125.00
Total for BEAM		\$125.00
BEARCOM	9/09/2019	\$2,073.32
	9/12/2019	\$6,229.20
	9/23/2019	\$4,180.00
	9/26/2019	\$228.00
	9/30/2019	\$4,519.58
	10/03/2019	\$191.84
	10/10/2019	\$6,159.84
	10/24/2019	\$317.00
	10/28/2019	\$5,886.64
	10/31/2019	\$736.47
	11/04/2019	\$122.70
	11/07/2019	\$1,639.88
	11/11/2019	\$216.00
	11/18/2019	\$270.00
	12/05/2019	\$8,035.18
	12/12/2019	\$2,064.40
	12/16/2019	\$153.96
	1/09/2020	\$1,975.72
	1/13/2020	\$3,066.00
	1/21/2020	\$323.00
	1/30/2020	\$1,579.80
	2/03/2020	\$158.42
	2/20/2020	\$128.00

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

Payee	Check Date	Payment Amount
BEARCOM	2/24/2020	\$1,899.24
	2/27/2020	\$404.60
	3/12/2020	\$983.30
	3/31/2020	\$16,310.00
	4/06/2020	\$323.04
	5/18/2020	\$1,949.00
	6/04/2020	\$22,665.75
	6/11/2020	\$500.00
	6/18/2020	\$9,658.66
	7/30/2020	\$3,740.56
	8/06/2020	\$1,860.00
	8/10/2020	\$556.40
	8/13/2020	\$2,149.92
	8/17/2020	\$3,548.45
8/20/2020	\$712.54	
Total for BEARCOM		\$117,516.41
BEARDEN, HOLLY R	10/24/2019	\$24.53
	Total for BEARDEN, HOLLY R	
BEARDEN, KEELA K	8/31/2020	\$125.00
	Total for BEARDEN, KEELA K	
BEASLEYS JEWELRY	9/16/2019	\$313.00
	9/30/2019	\$310.00
	10/31/2019	\$730.00
	Total for BEASLEYS JEWELRY	
BECK, BECKY	6/25/2020	\$25.00
	Total for BECK, BECKY	

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

Payee	Check Date	Payment Amount
BECK, CHRISTINA M	2/27/2020	\$89.75
Total for BECK, CHRISTINA M		\$89.75
BECK, MARIE	6/18/2020	\$28.00
Total for BECK, MARIE		\$28.00
BECK, RONALD	9/26/2019	\$135.00
Total for BECK, RONALD		\$135.00
BECKER, KIERSTEN	10/07/2019	\$135.00
	10/31/2019	\$135.00
Total for BECKER, KIERSTEN		\$270.00
BECKER, SANDRA	9/09/2019	\$85.82
	12/12/2019	\$180.00
Total for BECKER, SANDRA		\$265.82
BECKLES LAQUANDRIA	5/04/2020	\$50.00
Total for BECKLES LAQUANDRIA		\$50.00
BECKMANN, ELIZABETH	9/05/2019	\$125.26
	9/30/2019	\$225.45
	11/07/2019	\$279.79
	12/09/2019	\$220.29
	1/09/2020	\$161.53
	2/10/2020	\$130.69
	3/05/2020	\$136.05
	3/12/2020	\$327.65
	8/27/2020	\$276.00
Total for BECKMANN, ELIZABETH		\$1,882.71
BEDFORD, CARTER S	10/28/2019	\$195.00
Total for BEDFORD, CARTER S		\$195.00

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

Payee	Check Date	Payment Amount
BEDFORD, WILLIAM L	12/09/2019	\$105.00
Total for BEDFORD, WILLIAM L		\$105.00
BEDGOOD, SCOTT	5/11/2020	\$16.28
Total for BEDGOOD, SCOTT		\$16.28
BEE KIND PUBLISHING	3/02/2020	\$400.00
Total for BEE KIND PUBLISHING		\$400.00
BEENE, THOMAS	9/26/2019	\$165.00
	10/07/2019	\$225.00
	11/14/2019	\$140.00
	11/21/2019	\$165.00
Total for BEENE, THOMAS		\$695.00
BEGG, BERNADETTE	9/09/2019	\$10.00
	8/17/2020	\$7.00
Total for BEGG, BERNADETTE		\$17.00
BEHRENS, REBECCA	12/02/2019	\$400.00
Total for BEHRENS, REBECCA		\$400.00
BEIMER, JENNIFER D	9/12/2019	\$53.82
	10/07/2019	\$100.86
	10/28/2019	\$509.36
	12/12/2019	\$264.95
	3/05/2020	\$218.51
	5/26/2020	\$56.64
Total for BEIMER, JENNIFER D		\$1,204.14
BELEK, JONATHAN D	12/16/2019	\$102.00
Total for BELEK, JONATHAN D		\$102.00

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

Payee	Check Date	Payment Amount
BELFOR USA GROUP INC	4/02/2020	\$8,462.18
Total for BELFOR USA GROUP INC		\$8,462.18
BELIEVE PRODUCTIONS	1/09/2020	\$2,352.60
Total for BELIEVE PRODUCTIONS		\$2,352.60
BELK, BRANDON ANDREW	10/28/2019	\$405.00
	11/07/2019	\$225.00
	11/11/2019	\$180.00
Total for BELK, BRANDON ANDREW		\$810.00
BELKNAP, LANA	8/31/2020	\$7.00
Total for BELKNAP, LANA		\$7.00
BELKNAP, LORI	9/19/2019	\$43.79
	10/28/2019	\$20.36
	12/16/2019	\$1,246.91
Total for BELKNAP, LORI		\$1,311.06
BELL, ALLEN L	9/09/2019	\$7.89
	10/10/2019	\$39.44
	11/07/2019	\$51.39
	12/09/2019	\$39.44
	1/16/2020	\$41.41
	2/13/2020	\$39.16
	3/12/2020	\$64.23
	6/18/2020	\$42.04
Total for BELL, ALLEN L		\$325.00
BELL, AUSTIN	6/25/2020	\$25.00
Total for BELL, AUSTIN		\$25.00
BELL, CLAUDIA, K.	2/06/2020	\$867.15

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

Payee	Check Date	Payment Amount
BELL, CLAUDIA, K.	2/17/2020	\$630.00
	3/05/2020	\$155.00
	5/14/2020	\$454.53
Total for BELL, CLAUDIA, K.		\$2,106.68
BELL, JASON	6/18/2020	\$165.00
	Total for BELL, JASON	
BELL, KAMIREH	12/19/2019	\$80.00
	Total for BELL, KAMIREH	
BELL, LISA	3/30/2020	\$83.96
	Total for BELL, LISA	
BELL, SETH	11/21/2019	\$75.00
	Total for BELL, SETH	
BELLISSIMO, JANEEN	8/31/2020	\$163.00
	Total for BELLISSIMO, JANEEN	
BELLO, BILLY DARIUS	6/11/2020	\$8.00
	Total for BELLO, BILLY DARIUS	
BELLS BERNINA	9/09/2019	\$5,670.00
	9/12/2019	\$41.00
	2/06/2020	\$2,460.00
	2/10/2020	\$70.00
	2/17/2020	\$152.00
	5/14/2020	\$40.00
	6/11/2020	\$1,530.00
	7/30/2020	\$659.00
Total for BELLS BERNINA		\$10,622.00

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

Payee	Check Date	Payment Amount
BELL-WAXMAN, DANIELL	3/12/2020	\$31.28
	5/26/2020	\$51.89
Total for BELL-WAXMAN, DANIELL		\$83.17
BELTRAN, DENY	6/01/2020	\$14.00
	Total for BELTRAN, DENY	
BEN & JERRY'S	12/19/2019	\$1,575.00
	Total for BEN & JERRY'S	
BENATAR, FLEUR	5/06/2020	\$90.00
	Total for BENATAR, FLEUR	
BENCHMARK 4 EXCELLEN	9/12/2019	\$3,500.00
	6/04/2020	\$4,500.00
	8/03/2020	\$4,500.00
	Total for BENCHMARK 4 EXCELLEN	
BENCHMARK EDUCATION	4/02/2020	\$11,002.70
	7/30/2020	\$3,826.90
	Total for BENCHMARK EDUCATION	
BENCHMARK SIGNS	1/27/2020	\$475.03
	Total for BENCHMARK SIGNS	
BENDER, HUA	3/05/2020	\$28.40
	Total for BENDER, HUA	
BENDER, MATTHEW	12/19/2019	\$360.00
	Total for BENDER, MATTHEW	
BENEFACIO, JUVENTINO	6/08/2020	\$25.00
	Total for BENEFACIO, JUVENTINO	
BENGE, STACY	8/03/2020	\$2,000.00
	Total for BENGE, STACY	

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Payee	Check Date	Payment Amount
BENICH, JENNIFER	7/02/2020	\$10.00
Total for BENICH, JENNIFER		\$10.00
BENIK	12/05/2019	\$44.00
Total for BENIK		\$44.00
BENITEZ, CYNDY	4/23/2020	\$95.00
Total for BENITEZ, CYNDY		\$95.00
BENITEZ, JOSE	9/09/2019	\$10.00
Total for BENITEZ, JOSE		\$10.00
BENJAMIN, KEYAIRA	6/04/2020	\$90.00
Total for BENJAMIN, KEYAIRA		\$90.00
BENJAMIN, PHELP W	9/19/2019	\$195.00
	11/18/2019	\$255.00
Total for BENJAMIN, PHELP W		\$450.00
BENNETT, ANZELLA	6/11/2020	\$49.50
Total for BENNETT, ANZELLA		\$49.50
BENNETT, BARRETT	2/06/2020	\$175.00
	2/17/2020	\$95.00
	3/05/2020	\$95.00
	3/13/2020	\$95.00
Total for BENNETT, BARRETT		\$460.00
BENNETT, BLU	9/30/2019	\$99.18
Total for BENNETT, BLU		\$99.18
BENNETT, CARMA	6/04/2020	\$8.00
Total for BENNETT, CARMA		\$8.00
BENNETT, CAYLA	5/06/2020	\$180.00
Total for BENNETT, CAYLA		\$180.00

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Payee	Check Date	Payment Amount
BENNETT, CLAIRE	5/28/2020	\$13.00
Total for BENNETT, CLAIRE		\$13.00
BENNETT, DENNIS	1/27/2020	\$105.00
Total for BENNETT, DENNIS		\$105.00
BENNETT, JESSICA	12/12/2019	\$198.75
	8/10/2020	\$12.60
Total for BENNETT, JESSICA		\$211.35
BENNETT, MICHAEL	7/13/2020	\$40.00
Total for BENNETT, MICHAEL		\$40.00
BENNETT, THOMAS	10/07/2019	\$225.00
	11/14/2019	\$140.00
	11/21/2019	\$165.00
Total for BENNETT, THOMAS		\$530.00
BENSON, ASHLEY	10/11/2019	\$115.00
	2/20/2020	\$85.00
Total for BENSON, ASHLEY		\$200.00
BENSON, ED	6/22/2020	\$50.00
Total for BENSON, ED		\$50.00
BENSON, JULIE	7/09/2020	\$133.00
Total for BENSON, JULIE		\$133.00
BENSON, TONEY	9/12/2019	\$140.00
Total for BENSON, TONEY		\$140.00
BENTLEY, BECKY	6/18/2020	\$28.00
	8/13/2020	\$200.00
Total for BENTLEY, BECKY		\$228.00
BENTON, ERIN	5/26/2020	\$25.00
Total for BENTON, ERIN		\$25.00

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Payee	Check Date	Payment Amount
BENTON, GARY	3/02/2020	\$145.00
Total for BENTON, GARY		\$145.00
BENTON, NANCY	9/12/2019	\$16.70
	5/06/2020	\$62.81
Total for BENTON, NANCY		\$79.51
BERARD, KAMRYN	5/26/2020	\$525.00
Total for BERARD, KAMRYN		\$525.00
BERDON, DANA	10/24/2019	\$19.14
	11/21/2019	\$16.76
Total for BERDON, DANA		\$35.90
BERDUGO, ERICK	2/13/2020	\$275.00
Total for BERDUGO, ERICK		\$275.00
BERKHADLEY, MAHIR	2/06/2020	\$155.00
Total for BERKHADLEY, MAHIR		\$155.00
BERKNER BOOSTER CLUB	9/26/2019	\$300.00
Total for BERKNER BOOSTER CLUB		\$300.00
BERNAL HERNANDEZ, AG	6/01/2020	\$25.00
Total for BERNAL HERNANDEZ, AG		\$25.00
BERNAL, YVETTE	6/04/2020	\$20.00
Total for BERNAL, YVETTE		\$20.00
BERNHISEL, KAREE	6/04/2020	\$23.00
Total for BERNHISEL, KAREE		\$23.00
BERRONES, GABRIELA	6/01/2020	\$20.00
Total for BERRONES, GABRIELA		\$20.00
BERRY, JASON	5/28/2020	\$23.00
Total for BERRY, JASON		\$23.00
BERRY, JERMONE	9/19/2019	\$155.00

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Payee	Check Date	Payment Amount
BERRY, JERMONE	11/21/2019	\$165.00
Total for BERRY, JERMONE		\$320.00
BERRY, MOISES	9/26/2019	\$60.00
	11/21/2019	\$60.00
Total for BERRY, MOISES		\$120.00
BERTAUD, EUCARY	5/26/2020	\$406.00
Total for BERTAUD, EUCARY		\$406.00
BERTHELOT, NEIL	7/09/2020	\$11.90
Total for BERTHELOT, NEIL		\$11.90
BERTHELOT, SAVANNAH	8/20/2020	\$200.00
Total for BERTHELOT, SAVANNAH		\$200.00
BEST BUY	9/23/2019	\$549.99
Total for BEST BUY		\$549.99
BEST VERSION MEDIA	9/05/2019	\$1,454.50
	10/09/2019	\$1,454.50
	12/05/2019	\$1,454.50
	1/13/2020	\$1,454.50
	2/13/2020	\$1,454.50
	2/20/2020	\$1,454.50
Total for BEST VERSION MEDIA		\$8,727.00
BEST WESTERN	2/25/2020	\$449.75
	2/27/2020	\$40.50
Total for BEST WESTERN		\$490.25
BEST, PATRICK	5/06/2020	\$35.00
Total for BEST, PATRICK		\$35.00
BESTE, TIMOTHY A MD	4/08/2020	\$370.00
Total for BESTE, TIMOTHY A MD		\$370.00

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Payee	Check Date	Payment Amount
BETTER IMPACT USA	11/07/2019	\$2,772.00
	12/19/2019	\$5,316.15
	2/17/2020	\$160.00
	6/25/2020	\$105.75
	7/09/2020	\$793.68
Total for BETTER IMPACT USA		\$9,147.58
BEVILL, CHRISTIAN	5/28/2020	\$300.00
	Total for BEVILL, CHRISTIAN	
BEVILL, DAVID	6/18/2020	\$28.00
	Total for BEVILL, DAVID	
BEVILL-NELSON, MISTY	10/31/2019	\$798.38
	11/07/2019	\$120.64
	Total for BEVILL-NELSON, MISTY	
BEWLEY, CHAD	10/31/2019	\$125.00
	Total for BEWLEY, CHAD	
BEYOND THE BOX	1/30/2020	\$11,480.40
	Total for BEYOND THE BOX	
BEZICH, IAN	6/04/2020	\$70.00
	Total for BEZICH, IAN	
BHANDARI, VINAY	8/06/2020	\$2,100.00
	Total for BHANDARI, VINAY	
BHARATHI, SEVI	5/26/2020	\$525.00
	Total for BHARATHI, SEVI	
BHASKAR, LUNA	6/18/2020	\$110.00
	Total for BHASKAR, LUNA	
BHATTER, SHWETAMK	6/08/2020	\$80.00
	Total for BHATTER, SHWETAMK	

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Payee	Check Date	Payment Amount
BHOJANI, SHEZEEN	6/25/2020	\$25.00
Total for BHOJANI, SHEZEEN		\$25.00
BIAK, MAWI	5/18/2020	\$35.00
Total for BIAK, MAWI		\$35.00
BIALEK, WENDY	7/09/2020	\$40.00
Total for BIALEK, WENDY		\$40.00
BICSI	5/11/2020	\$350.00
Total for BICSI		\$350.00
BIG FROG CUSTOM T-SH	10/28/2019	\$240.00
	11/18/2019	\$1,087.32
	12/12/2019	\$297.00
	12/19/2019	\$846.43
	12/20/2019	\$40.81
	1/16/2020	\$117.12
	2/03/2020	\$252.00
	5/12/2020	\$160.00
Total for BIG FROG CUSTOM T-SH		\$3,040.68
BIG FROG OF FLOWER M	10/31/2019	\$1,994.32
	12/05/2019	\$416.64
	1/09/2020	\$1,809.14
	1/21/2020	\$681.80
	3/12/2020	\$260.00
	6/11/2020	\$185.72
	8/17/2020	\$1,380.60
Total for BIG FROG OF FLOWER M		\$6,728.22
BIG GAME	9/09/2019	\$509.79

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Payee	Check Date	Payment Amount
BIG GAME	9/16/2019	\$219.96
	5/28/2020	\$659.40
	6/11/2020	\$4,025.30
	6/18/2020	\$549.50
Total for BIG GAME		\$5,963.95
BIG KAHUNA FUNDRAISI	10/10/2019	\$5,459.00
	12/19/2019	\$1,920.00
Total for BIG KAHUNA FUNDRAISI		\$7,379.00
BIGENHO, CHRISTOPHER	2/20/2020	\$472.94
	3/12/2020	\$893.96
Total for BIGENHO, CHRISTOPHER		\$1,366.90
BIGGINS, KRISTEN	5/28/2020	\$331.25
Total for BIGGINS, KRISTEN		\$331.25
BIGGS, LINDSAY	3/02/2020	\$89.75
Total for BIGGS, LINDSAY		\$89.75
BIGLEY, ROBERT, B.	3/02/2020	\$30.75
Total for BIGLEY, ROBERT, B.		\$30.75
BIK, AMOS	6/11/2020	\$8.00
Total for BIK, AMOS		\$8.00
BIK, ZING CUNG	5/12/2020	\$20.00
	5/14/2020	\$2.00
Total for BIK, ZING CUNG		\$22.00
BIKMAN, ALEXANDRA	6/18/2020	\$28.00
Total for BIKMAN, ALEXANDRA		\$28.00
BILINGUAL DICTIONARI	10/10/2019	\$66.80
Total for BILINGUAL DICTIONARI		\$66.80

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Payee	Check Date	Payment Amount
BILINGUAL PLANET	10/28/2019	\$162.00
Total for BILINGUAL PLANET		\$162.00
BILL CODYS PARTY TIM	10/07/2019	\$450.00
	2/03/2020	\$425.00
	3/02/2020	\$425.00
	4/14/2020	\$450.00
Total for BILL CODYS PARTY TIM		\$1,750.00
BILLIE L GLANZER INC	9/26/2019	\$998.00
	10/07/2019	\$877.50
	3/02/2020	\$3,562.50
Total for BILLIE L GLANZER INC		\$5,438.00
BILLMAIER, SUYOUNG	6/08/2020	\$80.00
Total for BILLMAIER, SUYOUNG		\$80.00
BILLSTRAND, NICOLE	6/08/2020	\$70.00
Total for BILLSTRAND, NICOLE		\$70.00
BIO CORPORATION	11/21/2019	\$497.85
Total for BIO CORPORATION		\$497.85
BIO-RAD LABORATORIES	11/11/2019	\$297.00
	2/06/2020	\$223.75
	2/13/2020	\$125.55
Total for BIO-RAD LABORATORIES		\$646.30
BIRDVILLE I.S.D. ATH	2/13/2020	\$680.00
Total for BIRDVILLE I.S.D. ATH		\$680.00
BIRKINSHA, OLA	6/25/2020	\$25.00
Total for BIRKINSHA, OLA		\$25.00
BISCH, KATHLEEN, M.	12/05/2019	\$138.20

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Payee	Check Date	Payment Amount
BISCH, KATHLEEN, M.	12/12/2019	\$121.00
	6/15/2020	\$1,185.00
	Total for BISCH, KATHLEEN, M.	\$1,444.20
BISHOP, CHEREE	6/25/2020	\$25.00
	Total for BISHOP, CHEREE	\$25.00
BISHOP, DIMARIO	10/28/2019	\$213.75
	Total for BISHOP, DIMARIO	\$213.75
BISHOP, DOUGLAS	11/04/2019	\$124.50
	12/12/2019	\$1,768.65
	4/29/2020	\$640.80
	Total for BISHOP, DOUGLAS	\$2,533.95
BISKUP, BRENT, W.	2/24/2020	\$153.75
	Total for BISKUP, BRENT, W.	\$153.75
BISSELL, STEWART	5/06/2020	\$180.00
	Total for BISSELL, STEWART	\$180.00
BIVINS, CHRISTINA	8/10/2020	\$142.85
	Total for BIVINS, CHRISTINA	\$142.85
BKM TOTAL OFFICE OF	10/28/2019	\$11,107.34
	12/12/2019	\$3,331.40
	1/21/2020	\$45,839.63
	2/03/2020	\$39,329.33
	3/05/2020	\$1,103.55
	5/12/2020	\$3,140.55
	7/02/2020	\$1,272.97
Total for BKM TOTAL OFFICE OF	\$105,124.77	
BLACK, DEVON	12/05/2019	\$155.00

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Payee	Check Date	Payment Amount
BLACK, DEVON	1/27/2020	\$155.00
	2/20/2020	\$85.00
	Total for BLACK, DEVON	\$395.00
BLACK, KEATIN	7/09/2020	\$133.00
	Total for BLACK, KEATIN	\$133.00
BLACK, LINDA	6/04/2020	\$49.50
	Total for BLACK, LINDA	\$49.50
BLACK, LINDA R	9/30/2019	\$19.72
	10/24/2019	\$12.18
	10/31/2019	\$8.12
	12/19/2019	\$35.96
	Total for BLACK, LINDA R	\$75.98
BLACK, REBECCA	5/06/2020	\$35.00
	Total for BLACK, REBECCA	\$35.00
BLACKBOARD COLLABORA	12/16/2019	\$103,217.32
	Total for BLACKBOARD COLLABORA	\$103,217.32
BLACKMON, ALEXI	6/25/2020	\$25.00
	Total for BLACKMON, ALEXI	\$25.00
BLACKSMITH BLADES	9/16/2019	\$3,564.00
	Total for BLACKSMITH BLADES	\$3,564.00
BLAIR, CHRISTINE H	8/24/2020	\$1,050.00
	Total for BLAIR, CHRISTINE H	\$1,050.00
BLAIR, GORDON	9/12/2019	\$335.00
	9/16/2019	\$135.00
	9/19/2019	\$237.50
	10/07/2019	\$217.80

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Payee	Check Date	Payment Amount
BLAIR, GORDON	10/11/2019	\$90.00
	10/28/2019	\$247.50
	10/31/2019	\$212.50
	11/14/2019	\$606.25
	11/21/2019	\$168.75
	12/19/2019	\$405.00
	1/09/2020	\$168.75
	1/16/2020	\$168.75
	1/30/2020	\$630.00
	2/10/2020	\$427.50
	2/13/2020	\$202.50
	2/17/2020	\$168.75
	3/12/2020	\$490.00
	8/17/2020	\$202.50
Total for BLAIR, GORDON		\$5,114.05
BLAIR, LILE	7/16/2020	\$49.50
	Total for BLAIR, LILE	
BLAIR, SHANNA	11/21/2019	\$180.05
	Total for BLAIR, SHANNA	
BLAKE, JENNIFER	6/04/2020	\$49.50
	Total for BLAKE, JENNIFER	
BLAKE, KELSEY L	12/09/2019	\$16.82
	Total for BLAKE, KELSEY L	
BLAKELEY, LANDA, N.	1/16/2020	\$87.52
	Total for BLAKELEY, LANDA, N.	

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Payee	Check Date	Payment Amount
BLAKEMORE, SHERATON	5/18/2020	\$70.00
Total for BLAKEMORE, SHERATON		\$70.00
BLANCO, BERTA	5/28/2020	\$90.00
Total for BLANCO, BERTA		\$90.00
BLANCO, IRAN	6/25/2020	\$25.00
Total for BLANCO, IRAN		\$25.00
BLAND, PERCY	5/18/2020	\$784.00
Total for BLAND, PERCY		\$784.00
BLANKENSHIP, LAUREN	10/10/2019	\$25.81
	2/13/2020	\$70.63
	5/06/2020	\$25.88
Total for BLANKENSHIP, LAUREN		\$122.32
BLANTON, JODI	11/18/2019	\$40.85
Total for BLANTON, JODI		\$40.85
BLANTON, SHARON	12/09/2019	\$7.60
Total for BLANTON, SHARON		\$7.60
BLEDSON, WESLEY	3/02/2020	\$115.00
	3/13/2020	\$155.00
Total for BLEDSON, WESLEY		\$270.00
BLEEMEL, RICHARD L	9/23/2019	\$88.86
	10/31/2019	\$119.43
	11/21/2019	\$87.12
	12/12/2019	\$53.24
	12/19/2019	\$683.75
	2/20/2020	\$146.95
Total for BLEEMEL, RICHARD L		\$1,179.35

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Payee	Check Date	Payment Amount
BLEVINS, SHELLEY, R.	2/20/2020	\$70.00
Total for BLEVINS, SHELLEY, R.		\$70.00
BLICK ART MATERIALS	9/09/2019	\$145.89
	9/12/2019	\$39.54
	9/26/2019	\$372.96
	9/30/2019	\$1,274.12
	10/03/2019	\$4,390.58
	10/07/2019	\$1,555.36
	10/10/2019	\$5,744.50
	10/24/2019	\$10,145.33
	10/28/2019	\$1,418.10
	10/31/2019	\$1,926.09
	11/04/2019	\$865.60
	11/07/2019	\$2,319.13
	11/11/2019	\$304.40
	11/14/2019	\$315.77
	11/18/2019	\$548.85
	11/21/2019	\$108.04
	12/05/2019	\$136.86
	12/09/2019	\$257.04
	12/12/2019	\$1,942.98
	12/19/2019	\$779.62
	1/09/2020	\$1,248.05
	1/13/2020	\$491.85
	1/16/2020	\$1,464.59

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Payee	Check Date	Payment Amount
BLICK ART MATERIALS	1/21/2020	\$1,058.45
	1/23/2020	\$823.87
	1/27/2020	\$5,622.44
	1/30/2020	\$788.33
	2/06/2020	\$507.88
	2/10/2020	\$553.00
	2/13/2020	\$1,697.65
	2/17/2020	\$779.12
	2/20/2020	\$7,208.16
	2/24/2020	\$834.13
	2/27/2020	\$2,596.67
	3/02/2020	\$298.19
	3/05/2020	\$483.59
	3/09/2020	\$28.94
	3/12/2020	\$9.58
	3/13/2020	\$1,733.45
	3/25/2020	\$28.28
	4/02/2020	\$88.27
	4/14/2020	\$402.23
	5/04/2020	\$497.94
	5/11/2020	\$55.71
	6/04/2020	\$3,167.69
	6/11/2020	\$7,143.60
	6/18/2020	\$37.28
	6/25/2020	\$68.77

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Payee	Check Date	Payment Amount
BLICK ART MATERIALS	7/02/2020	\$211.85
	7/09/2020	\$471.71
	7/16/2020	\$1,834.76
	8/03/2020	\$65.51
	8/06/2020	\$3,756.06
	8/10/2020	\$544.69
	8/13/2020	\$229.27
	8/20/2020	\$45.75
	8/27/2020	\$1,192.73
	8/31/2020	\$267.88
Total for BLICK ART MATERIALS		\$82,928.68
BLOCHER, AMANDA	5/18/2020	\$35.00
	Total for BLOCHER, AMANDA	
BLOCK, ROBIN	2/06/2020	\$1,341.49
	Total for BLOCK, ROBIN	
BLOM, CATHERINE	7/02/2020	\$10.30
	Total for BLOM, CATHERINE	
BLOMMAERT, CHARLES L	10/31/2019	\$202.50
	Total for BLOMMAERT, CHARLES L	
BLUCKER, JULIE	6/18/2020	\$28.00
	Total for BLUCKER, JULIE	
BLUE MESA GRILL	11/04/2019	\$100.00
	12/20/2019	\$1,960.00
	1/09/2020	\$100.00
	Total for BLUE MESA GRILL	

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Payee	Check Date	Payment Amount
BLUE MOON MOBILE RV	4/30/2020	\$906.86
Total for BLUE MOON MOBILE RV		\$906.86
BLUE SKY DESIGNS	10/28/2019	\$1,630.00
	6/25/2020	\$345.00
Total for BLUE SKY DESIGNS		\$1,975.00
BLUE SKY HOSPITALITY	7/16/2020	\$2,990.75
Total for BLUE SKY HOSPITALITY		\$2,990.75
BLUE SUN LLC	3/12/2020	\$1,523.00
Total for BLUE SUN LLC		\$1,523.00
BLUE, TOSHIA	9/30/2019	\$85.00
	10/24/2019	\$85.00
Total for BLUE, TOSHIA		\$170.00
BLUEHOST INC	4/14/2020	\$815.76
Total for BLUEHOST INC		\$815.76
BLUEITT, CHRISTINA	5/06/2020	\$45.00
Total for BLUEITT, CHRISTINA		\$45.00
BLUFORD, MARC ALAN	2/06/2020	\$155.00
Total for BLUFORD, MARC ALAN		\$155.00
BLX GROUP LLC	10/24/2019	\$18,000.00
	12/09/2019	\$1,000.00
	3/12/2020	\$1,000.00
	3/31/2020	\$1,000.00
	7/23/2020	\$1,000.00
Total for BLX GROUP LLC		\$22,000.00
BLY, JENNIFER	10/03/2019	\$180.00
	10/31/2019	\$90.00
Total for BLY, JENNIFER		\$270.00

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Payee	Check Date	Payment Amount
BMI-BUSINESS MACHINE	10/07/2019	\$375.00
	11/18/2019	\$199.00
	Total for BMI-BUSINESS MACHINE	\$574.00
BOARD AND BRUSH	12/09/2019	\$420.00
	Total for BOARD AND BRUSH	\$420.00
BOATMAN, ELIZABETH A	3/09/2020	\$150.00
	Total for BOATMAN, ELIZABETH A	\$150.00
BOATMAN,KIMBERLY,L.	9/09/2019	\$158.82
	2/13/2020	\$135.05
	Total for BOATMAN,KIMBERLY,L.	\$293.87
BOBBY FRITZ WELDING	9/19/2019	\$24,211.55
	9/26/2019	\$8,203.75
	10/07/2019	\$211.30
	11/21/2019	\$7,240.00
	12/05/2019	\$20,000.00
	12/12/2019	\$592.00
	1/21/2020	\$22,960.00
	1/23/2020	\$6,814.95
	1/30/2020	\$13,028.60
	5/28/2020	\$7,656.25
Total for BOBBY FRITZ WELDING	\$110,918.40	
BOBBY, MATHEW	6/25/2020	\$25.00
	Total for BOBBY, MATHEW	\$25.00
BOBCAT COMPANY	10/03/2019	\$35,238.71
	2/13/2020	\$137.37
	Total for BOBCAT COMPANY	\$35,376.08

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
BOCAL MAJORITY BASSO	5/18/2020	\$750.00
Total for BOCAL MAJORITY BASSO		\$750.00
BODE, PATRICIA E	6/18/2020	\$48.00
Total for BODE, PATRICIA E		\$48.00
BOEDING, STEPHEN	9/16/2019	\$85.00
Total for BOEDING, STEPHEN		\$85.00
BOGGARAPU, VENKATESH	6/08/2020	\$80.00
Total for BOGGARAPU, VENKATESH		\$80.00
BOHANNON, JOHN	9/16/2019	\$85.00
	10/03/2019	\$120.00
	10/10/2019	\$220.00
Total for BOHANNON, JOHN		\$425.00
BOHLING, BETTY	9/26/2019	\$50.00
Total for BOHLING, BETTY		\$50.00
BOHLING, JETT	6/18/2020	\$25.00
Total for BOHLING, JETT		\$25.00
BOHLMAN, SHELBY M	11/04/2019	\$228.25
Total for BOHLMAN, SHELBY M		\$228.25
BOLCHAZY CARDUCCI PU	9/12/2019	\$54.40
	11/18/2019	\$138.95
	7/16/2020	\$178.70
Total for BOLCHAZY CARDUCCI PU		\$372.05
BOLEN, LIAM JOSEPH	3/02/2020	\$155.00
	3/12/2020	\$155.00
	3/13/2020	\$155.00
Total for BOLEN, LIAM JOSEPH		\$465.00

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Payee	Check Date	Payment Amount
BOLLENI, VENUGOPAL	8/24/2020	\$7.00
Total for BOLLENI, VENUGOPAL		\$7.00
BOLLING, GABRIELLE D	11/14/2019	\$129.34
	12/09/2019	\$668.93
	1/13/2020	\$67.86
	2/17/2020	\$103.04
	3/12/2020	\$536.08
	6/25/2020	\$44.97
Total for BOLLING, GABRIELLE D		\$1,550.22
BOLLINGER, WHITNEY R	10/28/2019	\$106.72
Total for BOLLINGER, WHITNEY R		\$106.72
BONAR, GARRETT ALAN	3/02/2020	\$170.00
Total for BONAR, GARRETT ALAN		\$170.00
BONILLA, ARACELI	6/22/2020	\$116.00
Total for BONILLA, ARACELI		\$116.00
BONILLA, ASHLEE	6/25/2020	\$25.00
Total for BONILLA, ASHLEE		\$25.00
BONILLA, ELVITA	5/11/2020	\$105.00
Total for BONILLA, ELVITA		\$105.00
BONILLA, JAMIE	5/18/2020	\$270.00
Total for BONILLA, JAMIE		\$270.00
BONILLA, NICOLE	6/22/2020	\$58.00
Total for BONILLA, NICOLE		\$58.00
BONNEAU, STACY	5/26/2020	\$10.00
Total for BONNEAU, STACY		\$10.00
BONNER, WELDON H	10/08/2019	\$57.40
	12/17/2019	\$63.92

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Payee	Check Date	Payment Amount
BONNER, WELDON H	3/06/2020	\$47.15
Total for BONNER, WELDON H		\$168.47
BONNETT, DIANA	10/31/2019	\$42.00
Total for BONNETT, DIANA		\$42.00
BOOKER, INDIAH	6/04/2020	\$90.00
Total for BOOKER, INDIAH		\$90.00
BOOKER, RAYMOND	1/16/2020	\$105.00
	2/03/2020	\$105.00
Total for BOOKER, RAYMOND		\$210.00
BOOKER, STARKEISHA	8/10/2020	\$187.50
Total for BOOKER, STARKEISHA		\$187.50
BOOKSOURCE INC, THE	8/06/2020	\$1,635.88
	8/20/2020	\$82.66
Total for BOOKSOURCE INC, THE		\$1,718.54
BOONE INSIGHTS, INC	12/19/2019	\$13,400.00
Total for BOONE INSIGHTS, INC		\$13,400.00
BOONME, ONSEY	6/04/2020	\$49.50
Total for BOONME, ONSEY		\$49.50
BOOSTER BANNER STORE	9/26/2019	\$145.00
	8/27/2020	\$145.00
Total for BOOSTER BANNER STORE		\$290.00
BOOSTER ENTERPRISES	12/05/2019	\$2,000.00
	2/20/2020	\$2,000.00
	4/14/2020	\$1,787.70
	4/28/2020	\$2,000.00
Total for BOOSTER ENTERPRISES		\$7,787.70
BOOTH, BENJAMIN N	2/20/2020	\$155.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
BOOTH, BENJAMIN N	2/24/2020	\$155.00
	3/02/2020	\$155.00
	Total for BOOTH, BENJAMIN N	\$465.00
BOOTH, CHRISTIE	8/24/2020	\$7.00
	Total for BOOTH, CHRISTIE	\$7.00
BOOTH, HEATHER	6/04/2020	\$186.00
	Total for BOOTH, HEATHER	\$186.00
BOOTH, JANE	6/08/2020	\$80.00
	Total for BOOTH, JANE	\$80.00
BORDAINICK, MICHAEL	7/02/2020	\$10.00
	Total for BORDAINICK, MICHAEL	\$10.00
BORDELON, LAUREN	1/13/2020	\$75.00
	Total for BORDELON, LAUREN	\$75.00
BORDGES, HEIDI	6/18/2020	\$28.00
	Total for BORDGES, HEIDI	\$28.00
BORSADWALA, MUFADDAL	7/20/2020	\$525.00
	Total for BORSADWALA, MUFADDAL	\$525.00
BOSKER , JAMES C	7/09/2020	\$103.00
	Total for BOSKER , JAMES C	\$103.00
BOSTICK, KEISA A	1/21/2020	\$22.24
	Total for BOSTICK, KEISA A	\$22.24
BOSTON, CLARENCE	12/16/2019	\$135.00
	Total for BOSTON, CLARENCE	\$135.00
BOUGHTON, AMY J	12/09/2019	\$706.00
	2/24/2020	\$880.30
	3/12/2020	\$473.54
	7/09/2020	\$83.50

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
BOUGHTON, AMY J	Total for BOUGHTON, AMY J	\$2,143.34
BOUGHTON, BROOKE	8/13/2020	\$600.00
	Total for BOUGHTON, BROOKE	\$600.00
BOUGHTON, RICHARD	9/26/2019	\$260.00
	10/10/2019	\$270.00
	10/24/2019	\$130.00
	11/07/2019	\$130.00
	Total for BOUGHTON, RICHARD	\$790.00
BOULDEN PUBLISHING	11/04/2019	\$126.50
	Total for BOULDEN PUBLISHING	\$126.50
BOUND TO STAY BOUND	9/26/2019	\$32.90
	10/24/2019	\$763.26
	11/11/2019	\$281.17
	11/14/2019	\$130.99
	12/12/2019	\$33.42
	12/19/2019	\$381.02
	1/09/2020	\$155.29
	1/13/2020	\$398.58
	1/16/2020	\$1,800.92
	2/20/2020	\$119.16
	5/12/2020	\$115.14
	7/09/2020	\$36.22
	8/03/2020	\$2,499.80
	8/20/2020	\$1,049.95
	Total for BOUND TO STAY BOUND	\$7,797.82

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Payee	Check Date	Payment Amount
BOURLAND, KRISTEN	5/18/2020	\$55.00
Total for BOURLAND, KRISTEN		\$55.00
BOUYADJERA, HICHEM	9/09/2019	\$10.00
Total for BOUYADJERA, HICHEM		\$10.00
BOWDEN, MARK	9/26/2019	\$255.00
	9/30/2019	\$85.00
	10/03/2019	\$120.00
	10/07/2019	\$115.00
	10/11/2019	\$135.00
	10/24/2019	\$180.00
	10/31/2019	\$135.00
Total for BOWDEN, MARK		\$1,025.00
BOWDEN, MICHAEL	9/19/2019	\$21.17
	10/24/2019	\$41.88
	1/09/2020	\$36.77
	2/24/2020	\$40.37
	3/12/2020	\$40.65
Total for BOWDEN, MICHAEL		\$180.84
BOWDEN, RUSTY	10/24/2019	\$155.00
Total for BOWDEN, RUSTY		\$155.00
BOWDEN, ZACHARY	11/11/2019	\$508.20
Total for BOWDEN, ZACHARY		\$508.20
BOWEN, JAY	8/03/2020	\$30.00
Total for BOWEN, JAY		\$30.00
BOWEN, KOURTNEY, D.	2/03/2020	\$17.00
Total for BOWEN, KOURTNEY, D.		\$17.00

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Payee	Check Date	Payment Amount
BOWEN, REBECCA	7/02/2020	\$10.00
Total for BOWEN, REBECCA		\$10.00
BOWERS, ANGELA MARIA	5/21/2020	\$75.00
Total for BOWERS, ANGELA MARIA		\$75.00
BOWERS, RAQUEL	2/17/2020	\$634.00
Total for BOWERS, RAQUEL		\$634.00
BOWES, AMANDA	6/25/2020	\$25.00
Total for BOWES, AMANDA		\$25.00
BOWLING, KATHERINE	1/30/2020	\$744.17
Total for BOWLING, KATHERINE		\$744.17
BOWLING, BLAKE A	9/12/2019	\$70.00
Total for BOWLING, BLAKE A		\$70.00
BOWMAN, JODI	5/21/2020	\$49.50
Total for BOWMAN, JODI		\$49.50
BOWMAN, MARY	8/31/2020	\$19.35
Total for BOWMAN, MARY		\$19.35
BOWSER-BOWENS LAKETA	4/16/2020	\$85.60
Total for BOWSER-BOWENS LAKETA		\$85.60
BOY SCOUT PACK 749	4/08/2020	\$250.00
Total for BOY SCOUT PACK 749		\$250.00
BOYAPATI, SHASHANKA	10/24/2019	\$66.45
Total for BOYAPATI, SHASHANKA		\$66.45
BOYD, KIMBERLY	9/09/2019	\$43.00
	12/12/2019	\$75.32
	1/21/2020	\$45.56
	5/14/2020	\$132.35
	5/26/2020	\$53.94

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Payee	Check Date	Payment Amount
BOYD, KIMBERLY	6/11/2020	\$386.00
	8/17/2020	\$338.05
	Total for BOYD, KIMBERLY	\$1,074.22
BOYD, MEGAN	6/25/2020	\$25.00
	Total for BOYD, MEGAN	\$25.00
BOYER, CASSIDY A	9/26/2019	\$101.50
	10/28/2019	\$71.64
	11/18/2019	\$50.98
	12/19/2019	\$55.74
	1/27/2020	\$48.31
	2/20/2020	\$68.83
	3/12/2020	\$50.95
	Total for BOYER, CASSIDY A	\$447.95
BOYER, MAYDELLYN	5/21/2020	\$49.50
	Total for BOYER, MAYDELLYN	\$49.50
BOYER, RICHARD	6/04/2020	\$93.00
	Total for BOYER, RICHARD	\$93.00
BOYTE, TRACI L	8/27/2020	\$525.00
	Total for BOYTE, TRACI L	\$525.00
BPA - BUSINESS PROFE	11/07/2019	\$296.00
	11/21/2019	\$638.00
	12/16/2019	\$44.00
	12/19/2019	\$44.00
	2/24/2020	\$1,540.00
	Total for BPA - BUSINESS PROFE	\$2,562.00
BPI STAFFING	9/19/2019	\$2,068.08

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Payee	Check Date	Payment Amount
BPI STAFFING	9/30/2019	\$5,331.50
	10/07/2019	\$4,236.10
	10/10/2019	\$4,641.83
	10/24/2019	\$5,307.87
	11/11/2019	\$10,793.85
	11/14/2019	\$12,696.06
	12/09/2019	\$4,096.83
	12/19/2019	\$10,275.74
	1/13/2020	\$9,032.79
	1/23/2020	\$3,570.15
	2/03/2020	\$9,706.31
	2/17/2020	\$5,329.33
	2/27/2020	\$11,334.58
	3/09/2020	\$3,331.34
	3/25/2020	\$3,040.32
	3/26/2020	\$2,549.70
	4/20/2020	\$2,784.79
6/04/2020	\$3,030.47	
Total for BPI STAFFING		\$113,157.64
BRABEC, JENNIFER, E.	4/15/2020	\$211.84
	Total for BRABEC, JENNIFER, E.	
BRACKET, DAWN	6/22/2020	\$58.00
	Total for BRACKET, DAWN	
BRACKNEY, SUSAN, E.	3/02/2020	\$30.75
	3/05/2020	\$684.48
	Total for BRACKNEY, SUSAN, E.	

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Payee	Check Date	Payment Amount
BRADFORD, SUSANNE	9/19/2019	\$89.73
Total for BRADFORD, SUSANNE		\$89.73
BRADLEY, JENNAE, S.	2/20/2020	\$854.39
Total for BRADLEY, JENNAE, S.		\$854.39
BRADLEY, MITCHELL	12/12/2019	\$120.00
	1/27/2020	\$105.00
	2/20/2020	\$165.00
Total for BRADLEY, MITCHELL		\$390.00
BRADLEY, TESS	6/25/2020	\$25.00
Total for BRADLEY, TESS		\$25.00
BRADY, ELIZABETH	6/25/2020	\$25.00
Total for BRADY, ELIZABETH		\$25.00
BRANCH, CHALISA D	10/29/2019	\$900.00
	11/06/2019	\$300.00
	11/21/2019	\$75.00
Total for BRANCH, CHALISA D		\$1,275.00
BRANDEWIE, JENNIFER,	9/12/2019	\$165.41
	10/11/2019	\$520.14
	11/14/2019	\$156.71
	2/20/2020	\$147.17
Total for BRANDEWIE, JENNIFER,		\$989.43
BRANDON, DION T	2/04/2020	\$232.00
	2/24/2020	\$116.00
	5/06/2020	\$90.00
Total for BRANDON, DION T		\$438.00
BRANDT, SAMUEL	9/26/2019	\$202.50

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Payee	Check Date	Payment Amount
BRANDT, SAMUEL	10/07/2019	\$225.00
	10/31/2019	\$225.00
	11/21/2019	\$225.00
	Total for BRANDT, SAMUEL	\$877.50
BRANNAN, DESTINY	5/11/2020	\$26.00
	Total for BRANNAN, DESTINY	\$26.00
BRANNEN, CLAUDIA	2/20/2020	\$44.90
	Total for BRANNEN, CLAUDIA	\$44.90
BRANSON, STEPHANIE	10/07/2019	\$117.04
	12/05/2019	\$110.32
	2/13/2020	\$159.91
	Total for BRANSON, STEPHANIE	\$387.27
BRANT, DONNA	5/06/2020	\$45.00
	Total for BRANT, DONNA	\$45.00
BRASHER, MACKENZIE	7/09/2020	\$133.00
	Total for BRASHER, MACKENZIE	\$133.00
BRASWELL, MADISON	6/04/2020	\$40.00
	Total for BRASWELL, MADISON	\$40.00
BRAUER, RICARDO	2/03/2020	\$195.00
	2/06/2020	\$115.00
	3/12/2020	\$155.00
	Total for BRAUER, RICARDO	\$465.00
BRAUN, TAMI	9/16/2019	\$79.00
	2/17/2020	\$51.06
	2/20/2020	\$45.54
	3/13/2020	\$61.45

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Payee	Check Date	Payment Amount
BRAUN, TAMI	Total for BRAUN, TAMI	\$237.05
BRAVO, JENNIFER	6/11/2020	\$8.00
	Total for BRAVO, JENNIFER	\$8.00
BRAY, CATHY	10/11/2019	\$817.45
	2/27/2020	\$1,299.34
	Total for BRAY, CATHY	\$2,116.79
BRAZEAL, CORY	12/05/2019	\$205.00
	1/16/2020	\$135.00
	1/27/2020	\$155.00
	2/27/2020	\$85.00
	Total for BRAZEAL, CORY	\$580.00
BRAZIL, BRIAN	9/19/2019	\$2,656.00
	10/23/2019	\$1,992.00
	10/31/2019	\$217.50
	12/19/2019	\$360.60
	2/10/2020	\$143.50
	2/20/2020	\$189.08
	3/12/2020	\$454.20
	5/26/2020	\$106.93
	Total for BRAZIL, BRIAN	\$6,119.81
BREAKOUT EDU	9/12/2019	\$275.00
	10/10/2019	\$75.00
	10/24/2019	\$50.00
	10/28/2019	\$625.00
	11/04/2019	\$172.50
	11/18/2019	\$134.00

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Payee	Check Date	Payment Amount
BREAKOUT EDU	1/09/2020	\$125.00
	1/30/2020	\$800.00
	2/24/2020	\$73.50
	Total for BREAKOUT EDU	\$2,330.00
BRECKENRIDGE, BRITTA	5/11/2020	\$26.00
	Total for BRECKENRIDGE, BRITTA	\$26.00
BREHENY, WHITNEY	6/29/2020	\$5.35
	8/03/2020	\$20.00
	Total for BREHENY, WHITNEY	\$25.35
BREWER, AMY N	9/26/2019	\$60.09
	Total for BREWER, AMY N	\$60.09
BREWER, KEEGAN	6/11/2020	\$15.00
	Total for BREWER, KEEGAN	\$15.00
BREWER, LONNIE	6/04/2020	\$85.00
	Total for BREWER, LONNIE	\$85.00
BRHLIK, JOSEPH PAUL	10/07/2019	\$195.00
	Total for BRHLIK, JOSEPH PAUL	\$195.00
BRIARWOOD RETREAT CE	10/10/2019	\$11,400.00
	10/24/2019	\$1,452.00
	10/28/2019	\$3,864.00
	10/31/2019	\$4,116.00
	11/07/2019	\$3,996.00
	11/14/2019	\$1,056.00
	11/21/2019	\$2,376.00
	12/05/2019	\$1,104.00
	12/12/2019	\$3,816.00

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Payee	Check Date	Payment Amount
BRIARWOOD RETREAT CE	12/16/2019	\$2,232.00
	12/19/2019	\$3,888.00
	1/16/2020	\$1,860.00
	1/23/2020	\$924.00
	1/30/2020	\$1,272.00
	2/03/2020	\$1,992.00
	2/06/2020	\$3,456.00
	2/17/2020	\$2,892.00
	2/27/2020	\$3,636.00
	3/02/2020	\$984.00
	3/09/2020	\$792.00
	3/12/2020	\$9,756.00
Total for BRIARWOOD RETREAT CE		\$66,864.00
BRIDGEPORT CHAMBER	4/06/2020	\$50.00
	Total for BRIDGEPORT CHAMBER	
BRIDGES, JEFF A	3/02/2020	\$609.36
	Total for BRIDGES, JEFF A	
BRIDLEWOOD GOLF CLUB	9/05/2019	\$1,000.00
	Total for BRIDLEWOOD GOLF CLUB	
BRIGHT WHITE PAPER C	3/05/2020	\$539.70
	Total for BRIGHT WHITE PAPER C	
BRIGHTLY, WENDY	5/21/2020	\$25.00
	Total for BRIGHTLY, WENDY	
BRIM, AMANDA C	2/07/2020	\$1,528.09
	3/10/2020	\$1,152.82
	4/01/2020	\$47.57

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Payee	Check Date	Payment Amount
BRIM, AMANDA C	5/21/2020	\$526.90
Total for BRIM, AMANDA C		\$3,255.38
BRINK, ASHLYE	5/18/2020	\$270.00
Total for BRINK, ASHLYE		\$270.00
BRINKLEY, JOELLE	6/04/2020	\$331.25
Total for BRINKLEY, JOELLE		\$331.25
BRINKS INC	2/27/2020	\$7,574.01
	3/25/2020	\$15,015.29
	4/20/2020	\$15,553.36
	5/14/2020	\$11,964.74
	6/25/2020	\$10,848.87
	7/20/2020	\$959.21
	8/24/2020	\$1,191.20
Total for BRINKS INC		\$63,106.68
BRIONES, ANTONIA	7/02/2020	\$30.00
Total for BRIONES, ANTONIA		\$30.00
BRISENO, NIKKI R	8/03/2020	\$249.99
Total for BRISENO, NIKKI R		\$249.99
BRITTEN, BRYSON	10/31/2019	\$130.00
	11/07/2019	\$130.00
Total for BRITTEN, BRYSON		\$260.00
BROADWAY, HARRY	6/25/2020	\$25.00
Total for BROADWAY, HARRY		\$25.00
BROCK, DREW	10/07/2019	\$195.00
Total for BROCK, DREW		\$195.00
BROCK, KELLY	6/04/2020	\$186.00
Total for BROCK, KELLY		\$186.00

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Payee	Check Date	Payment Amount
BRODERICK, JUDITH DI	9/12/2019	\$202.50
	9/19/2019	\$528.75
	10/07/2019	\$202.50
	10/28/2019	\$573.75
	11/07/2019	\$225.00
	11/11/2019	\$360.00
	11/21/2019	\$225.00
	Total for BRODERICK, JUDITH DI	
BROEKER, KARA	6/08/2020	\$25.00
	Total for BROEKER, KARA	\$25.00
BROERMAN, ANGELA	6/04/2020	\$49.50
	Total for BROERMAN, ANGELA	\$49.50
BROHMER, HEATHER	9/23/2019	\$106.72
	10/28/2019	\$136.31
	11/18/2019	\$136.71
	12/19/2019	\$118.84
	1/27/2020	\$94.48
	2/20/2020	\$107.41
	3/25/2020	\$108.96
	7/09/2020	\$60.20
Total for BROHMER, HEATHER		\$869.63
BROKERAGE STORE INC,	9/25/2019	\$242,832.00
	7/23/2020	\$19,420.25
Total for BROKERAGE STORE INC,		\$262,252.25
BROMAGEN, ELIZABETH	7/02/2020	\$10.00
	Total for BROMAGEN, ELIZABETH	\$10.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
BRONSON, MICHELLE	6/18/2020	\$28.00
Total for BRONSON, MICHELLE		\$28.00
BROOK MAYS MUSIC	2/06/2020	\$84.00
	2/13/2020	\$507.00
Total for BROOK MAYS MUSIC		\$591.00
BROOKE RHEA	5/11/2020	\$26.00
Total for BROOKE RHEA		\$26.00
BROOKE, RANDALL	5/06/2020	\$180.00
Total for BROOKE, RANDALL		\$180.00
BROOKINS, RHONDA, L.	3/02/2020	\$34.44
	3/13/2020	\$276.95
Total for BROOKINS, RHONDA, L.		\$311.39
BROOKS, ALISON	5/06/2020	\$35.00
Total for BROOKS, ALISON		\$35.00
BROOKS, BRANDI	6/22/2020	\$58.00
Total for BROOKS, BRANDI		\$58.00
BROOKS, JONATHON	12/19/2019	\$135.00
Total for BROOKS, JONATHON		\$135.00
BROOKS, ROBERT E	9/19/2019	\$120.00
	10/10/2019	\$120.00
Total for BROOKS, ROBERT E		\$240.00
BROOKS, RODNEY	9/12/2019	\$85.00
	9/19/2019	\$120.00
	9/26/2019	\$120.00
	9/30/2019	\$85.00
	10/10/2019	\$85.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
BROOKS, RODNEY	10/31/2019	\$85.00
Total for BROOKS, RODNEY		\$580.00
BROOKS, TOMMY L	11/21/2019	\$120.00
	12/19/2019	\$105.00
	1/30/2020	\$120.00
Total for BROOKS, TOMMY L		\$345.00
BROOKS, VERNA	6/22/2020	\$58.00
Total for BROOKS, VERNA		\$58.00
BROOKSHIRE, JENNIFER	11/21/2019	\$50.69
	5/21/2020	\$44.96
Total for BROOKSHIRE, JENNIFER		\$95.65
BROOM, CORY W	2/24/2020	\$502.91
Total for BROOM, CORY W		\$502.91
BROOMFIELD, MICHAEL	2/10/2020	\$155.00
	2/24/2020	\$90.00
	2/27/2020	\$85.00
Total for BROOMFIELD, MICHAEL		\$330.00
BROSI, MICHELLE Q	9/23/2019	\$9.02
	11/07/2019	\$17.34
Total for BROSI, MICHELLE Q		\$26.36
BROTHERS, LISA S	7/16/2020	\$525.00
Total for BROTHERS, LISA S		\$525.00
BROUILLETTE, STEFFIE	12/12/2019	\$141.95
Total for BROUILLETTE, STEFFIE		\$141.95
BROUSSARD, FALLON T	7/09/2020	\$250.00
Total for BROUSSARD, FALLON T		\$250.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
BROWN, ASHA	6/01/2020	\$20.00
Total for BROWN, ASHA		\$20.00
BROWN, BRITTANEE, E.	2/13/2020	\$57.00
Total for BROWN, BRITTANEE, E.		\$57.00
BROWN, CARRIE RENEE	9/16/2019	\$115.00
	9/23/2019	\$235.00
	9/26/2019	\$115.00
	10/07/2019	\$85.00
	10/24/2019	\$85.00
	11/04/2019	\$220.00
Total for BROWN, CARRIE RENEE		\$855.00
BROWN, CHRISTINA	6/01/2020	\$15.00
Total for BROWN, CHRISTINA		\$15.00
BROWN, DAVID F	9/12/2019	\$70.00
Total for BROWN, DAVID F		\$70.00
BROWN, ELIZABETH	6/25/2020	\$25.00
Total for BROWN, ELIZABETH		\$25.00
BROWN, ERIKA	6/22/2020	\$151.00
	6/25/2020	\$25.00
	7/02/2020	\$900.00
Total for BROWN, ERIKA		\$1,076.00
BROWN, GHIA M	10/07/2019	\$111.58
Total for BROWN, GHIA M		\$111.58
BROWN, JAMES C	2/11/2020	\$220.00
	2/12/2020	\$460.00
	2/18/2020	\$1,072.00

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

Payee	Check Date	Payment Amount
BROWN, JAMES C	2/27/2020	\$123.00
	Total for BROWN, JAMES C	\$1,875.00
BROWN, JASMINE	6/04/2020	\$205.00
	Total for BROWN, JASMINE	\$205.00
BROWN, JE'LISA R	9/16/2019	\$231.19
	11/18/2019	\$146.97
	12/19/2019	\$187.98
	2/17/2020	\$100.71
	Total for BROWN, JE'LISA R	\$666.85
BROWN, JESSICA	2/17/2020	\$1,584.00
	3/02/2020	\$82.00
	Total for BROWN, JESSICA	\$1,666.00
BROWN, JOELLEN	9/12/2019	\$202.50
	Total for BROWN, JOELLEN	\$202.50
BROWN, KATARINA	7/02/2020	\$180.00
	Total for BROWN, KATARINA	\$180.00
BROWN, KELLEN	9/23/2019	\$23.32
	10/24/2019	\$33.64
	11/14/2019	\$60.55
	12/16/2019	\$83.93
	1/16/2020	\$60.84
	2/17/2020	\$86.25
	4/08/2020	\$38.24
	Total for BROWN, KELLEN	\$386.77
BROWN, KENDALL	6/08/2020	\$15.00
	Total for BROWN, KENDALL	\$15.00

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Payee	Check Date	Payment Amount
BROWN, KENDRIA	6/25/2020	\$25.00
Total for BROWN, KENDRIA		\$25.00
BROWN, KRISTIE	5/26/2020	\$525.00
	6/22/2020	\$163.00
Total for BROWN, KRISTIE		\$688.00
BROWN, LATHAN	8/03/2020	\$10.00
Total for BROWN, LATHAN		\$10.00
BROWN, LORI	6/08/2020	\$25.00
Total for BROWN, LORI		\$25.00
BROWN, MARISSA	5/28/2020	\$23.00
	6/15/2020	\$9.00
Total for BROWN, MARISSA		\$32.00
BROWN, MICHAEL T	9/19/2019	\$79.00
	10/10/2019	\$99.00
	6/18/2020	\$50.00
Total for BROWN, MICHAEL T		\$228.00
BROWN, NATE	12/09/2019	\$135.00
Total for BROWN, NATE		\$135.00
BROWN, NICOLE	5/06/2020	\$35.00
Total for BROWN, NICOLE		\$35.00
BROWN, NORTELL	9/26/2019	\$85.00
	10/07/2019	\$85.00
Total for BROWN, NORTELL		\$170.00
BROWN, REN E	9/23/2019	\$130.00
Total for BROWN, REN E		\$130.00
BROWN, RONALD	1/23/2020	\$155.00
	3/02/2020	\$90.00

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

Payee	Check Date	Payment Amount
BROWN, RONALD	Total for BROWN, RONALD	\$245.00
BROWN, SCOTT A	6/04/2020	\$525.00
	Total for BROWN, SCOTT A	\$525.00
BROWN, SHERRY	6/22/2020	\$58.00
	Total for BROWN, SHERRY	\$58.00
BROWN, STEVEN D	1/16/2020	\$120.00
	1/30/2020	\$120.00
	Total for BROWN, STEVEN D	\$240.00
BROWN, TROY	9/26/2019	\$85.00
	10/24/2019	\$130.00
	10/31/2019	\$130.00
	11/04/2019	\$140.00
	11/07/2019	\$130.00
	Total for BROWN, TROY	\$615.00
BROWN, WALTER	5/04/2020	\$30.00
	Total for BROWN, WALTER	\$30.00
BROWNE, KELLI	6/25/2020	\$25.00
	Total for BROWNE, KELLI	\$25.00
BROWNE, MONICA	6/25/2020	\$25.00
	Total for BROWNE, MONICA	\$25.00
BROWNING, BRENDA	6/18/2020	\$28.00
	Total for BROWNING, BRENDA	\$28.00
BROWNING, MARK	6/29/2020	\$42.05
	Total for BROWNING, MARK	\$42.05
BRUCE, VALERIE, A.	9/23/2019	\$29.23
	11/14/2019	\$34.80
	1/13/2020	\$35.96

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
BRUCE, VALERIE, A.	Total for BRUCE, VALERIE, A.	\$99.99
BRUETTE, KENNETH B	2/03/2020	\$115.00
	Total for BRUETTE, KENNETH B	\$115.00
BRUMLEY, JUSTIN	8/27/2020	\$1,125.00
	Total for BRUMLEY, JUSTIN	\$1,125.00
BRUNDIDGE-NIXON, LAV	6/25/2020	\$25.00
	Total for BRUNDIDGE-NIXON, LAV	\$25.00
BRUNETT, BETHANY	12/19/2019	\$279.00
	8/03/2020	\$200.00
	Total for BRUNETT, BETHANY	\$479.00
BRUNGART, JENNIFER	5/26/2020	\$10.00
	Total for BRUNGART, JENNIFER	\$10.00
BRUNO, GAIL	6/25/2020	\$25.00
	Total for BRUNO, GAIL	\$25.00
BRUSTAD, DAWN M	6/04/2020	\$20.00
	Total for BRUSTAD, DAWN M	\$20.00
BRYANT, KASEY	6/15/2020	\$15.00
	Total for BRYANT, KASEY	\$15.00
BRYANT, KRISTI	12/05/2019	\$1,050.00
	7/16/2020	\$525.00
	Total for BRYANT, KRISTI	\$1,575.00
BRYANT, MARK	5/18/2020	\$2.00
	Total for BRYANT, MARK	\$2.00
BRYANT, OCEANA, A.	10/10/2019	\$106.59
	Total for BRYANT, OCEANA, A.	\$106.59
BRYANT, TATIA N	12/12/2019	\$150.00
	Total for BRYANT, TATIA N	\$150.00

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Payee	Check Date	Payment Amount
BRYCKI, PAUL	7/09/2020	\$103.00
Total for BRYCKI, PAUL		\$103.00
BRZEZINOVA, VERONIKA	10/07/2019	\$50.00
Total for BRZEZINOVA, VERONIKA		\$50.00
BUCHANAN, SHAWN	5/14/2020	\$105.00
Total for BUCHANAN, SHAWN		\$105.00
BUCHIREDDY, DAMODAR	6/04/2020	\$525.00
Total for BUCHIREDDY, DAMODAR		\$525.00
BUCK, MATTHEW	5/28/2020	\$23.00
	6/15/2020	\$9.00
Total for BUCK, MATTHEW		\$32.00
BUCK, SHAUNNA	2/03/2020	\$18.00
Total for BUCK, SHAUNNA		\$18.00
BUCKLEY, RACHEL A	11/21/2019	\$75.00
	8/31/2020	\$70.00
Total for BUCKLEY, RACHEL A		\$145.00
BUCKLEY, RON	9/16/2019	\$180.00
	9/23/2019	\$140.00
	9/26/2019	\$180.00
	9/30/2019	\$85.00
	10/03/2019	\$130.00
	10/10/2019	\$180.00
	10/11/2019	\$140.00
	10/24/2019	\$320.00
	11/04/2019	\$140.00
Total for BUCKLEY, RON		\$1,495.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
BUCKMASTER, MARY GRA	12/12/2019	\$265.00
	7/16/2020	\$662.50
Total for BUCKMASTER, MARY GRA		\$927.50
BUCKNER, DYLAN	3/02/2020	\$170.00
	Total for BUCKNER, DYLAN	
BUDD, STACEY	7/02/2020	\$10.00
	Total for BUDD, STACEY	
BUELL, ALEXIS	6/04/2020	\$70.00
	Total for BUELL, ALEXIS	
BUENO, BERENICE	6/22/2020	\$58.00
	Total for BUENO, BERENICE	
BUENO, THIERRY	6/04/2020	\$20.00
	Total for BUENO, THIERRY	
BUETTNER, JENNIFER A	9/23/2019	\$28.93
	10/28/2019	\$28.02
	11/18/2019	\$47.93
	12/19/2019	\$55.99
	1/27/2020	\$35.38
	2/20/2020	\$44.17
	3/12/2020	\$43.53
	Total for BUETTNER, JENNIFER A	
BUFFINGTON, DEANNA	5/21/2020	\$49.50
	Total for BUFFINGTON, DEANNA	
BUFORD, BRIAN	10/31/2019	\$60.00
	Total for BUFORD, BRIAN	
BUHR, KEVIN T	7/09/2020	

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Payee	Check Date	Payment Amount
BUHR, KEVIN T	7/20/2020	\$630.00
Total for BUHR, KEVIN T		\$961.25
BUHROW, SHELLEY	7/09/2020	\$133.00
Total for BUHROW, SHELLEY		\$133.00
BUI, DIEU THI	6/25/2020	\$25.00
Total for BUI, DIEU THI		\$25.00
BUI, LINDIA	5/18/2020	\$105.00
Total for BUI, LINDIA		\$105.00
BUILDING MAPS	9/11/2019	\$9,600.00
	10/07/2019	\$1,507.00
	2/17/2020	\$3,952.00
	6/04/2020	\$12,216.00
Total for BUILDING MAPS		\$27,275.00
BULKELEY, DAVID E	6/04/2020	\$20.00
Total for BULKELEY, DAVID E		\$20.00
BULL MARKET PROMOTIO	11/04/2019	\$3,199.00
	1/30/2020	\$137.70
Total for BULL MARKET PROMOTIO		\$3,336.70
BULLOCK, JENNIFER	5/26/2020	\$525.00
Total for BULLOCK, JENNIFER		\$525.00
BULLOUGH, MICHAELA R	9/23/2019	\$60.32
	10/24/2019	\$41.82
	11/21/2019	\$28.83
	12/19/2019	\$28.82
	1/16/2020	\$8.93
	2/20/2020	\$6.44

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Payee	Check Date	Payment Amount
BULLOUGH, MICHAELA R	3/25/2020	\$18.80
	7/09/2020	\$15.81
Total for BULLOUGH, MICHAELA R		\$209.77
BUMPER, MARY	6/15/2020	\$15.00
	Total for BUMPER, MARY	
BUNTING, ALLISON	6/25/2020	\$25.00
	Total for BUNTING, ALLISON	
BUNTYN, GINA	6/25/2020	\$25.00
	Total for BUNTYN, GINA	
BURAGLIO, NICOLE	7/02/2020	\$10.00
	Total for BURAGLIO, NICOLE	
BURDETTE, SHANA L	7/09/2020	\$465.00
	Total for BURDETTE, SHANA L	
BUREAU OF EDUCATION	9/23/2019	\$279.00
	9/26/2019	\$279.00
	12/16/2019	\$279.00
	Total for BUREAU OF EDUCATION	
BUREL, BRAD	8/06/2020	\$525.00
	Total for BUREL, BRAD	
BURGIN, THERESA	6/01/2020	\$812.00
	Total for BURGIN, THERESA	
BURKHARDT, EMILEE M	3/02/2020	\$56.00
	Total for BURKHARDT, EMILEE M	
BURKHARDT, KRISTA	3/02/2020	\$56.00
	3/13/2020	\$75.00
	Total for BURKHARDT, KRISTA	

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Payee	Check Date	Payment Amount
BURKS, BRITTANY	5/26/2020	\$187.50
Total for BURKS, BRITTANY		\$187.50
BURKS, KIMBERLY	6/11/2020	\$15.00
Total for BURKS, KIMBERLY		\$15.00
BURLESON HIGH SCHOOL	9/26/2019	\$575.00
Total for BURLESON HIGH SCHOOL		\$575.00
BURLESON, LISA, R.	2/20/2020	\$74.40
	3/12/2020	\$657.38
Total for BURLESON, LISA, R.		\$731.78
BURLINGAME, BROOKE	6/18/2020	\$25.00
Total for BURLINGAME, BROOKE		\$25.00
BURMAX COMPANY INC,	9/30/2019	\$78.04
	10/10/2019	\$10,749.86
	10/24/2019	\$20,013.95
	12/05/2019	\$221.31
	1/23/2020	\$23.48
	2/17/2020	\$2,501.70
	2/27/2020	\$1,867.33
	4/08/2020	\$4.80
	5/21/2020	\$1,621.20
	8/20/2020	\$11,495.04
	8/27/2020	\$2,676.54
Total for BURMAX COMPANY INC,		\$51,253.25
BURNETT, CHAD	11/14/2019	\$60.00
Total for BURNETT, CHAD		\$60.00

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Payee	Check Date	Payment Amount
BURNS, DAVID	10/24/2019	\$60.00
Total for BURNS, DAVID		\$60.00
BURNS, LANDON	1/27/2020	\$180.00
Total for BURNS, LANDON		\$180.00
BURNS, MICHAEL W	8/31/2020	\$15.00
Total for BURNS, MICHAEL W		\$15.00
BURNS, TRACY	7/16/2020	\$525.00
Total for BURNS, TRACY		\$525.00
BURRIS, GREG	10/28/2019	\$180.00
Total for BURRIS, GREG		\$180.00
BURT, AMANDA N	8/13/2020	\$525.00
Total for BURT, AMANDA N		\$525.00
BURTON, AMY	6/25/2020	\$30.00
Total for BURTON, AMY		\$30.00
BURTON, TARYN M	7/30/2020	\$255.00
Total for BURTON, TARYN M		\$255.00
BURZYNSKA, KATARZYNA	6/08/2020	\$80.00
Total for BURZYNSKA, KATARZYNA		\$80.00
BUSA, GOPINATH	8/17/2020	\$70.00
Total for BUSA, GOPINATH		\$70.00
BUSBY, PEGGY	8/27/2020	\$50.00
Total for BUSBY, PEGGY		\$50.00
BUSCH, LEONARD	5/11/2020	\$23.40
Total for BUSCH, LEONARD		\$23.40
BUSH, MARLA	8/06/2020	\$6.00
Total for BUSH, MARLA		\$6.00

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Payee	Check Date	Payment Amount
BUSHMAN, JOSHUA	6/01/2020	\$15.00
Total for BUSHMAN, JOSHUA		\$15.00
BUSHMAN, KAREN	7/16/2020	\$1,050.00
Total for BUSHMAN, KAREN		\$1,050.00
BUSTAMONTE, REBECCA	5/21/2020	\$35.00
Total for BUSTAMONTE, REBECCA		\$35.00
BUSTOS, GEORGIANA	6/04/2020	\$93.00
Total for BUSTOS, GEORGIANA		\$93.00
BUSTOS, JESSICA	6/01/2020	\$25.00
Total for BUSTOS, JESSICA		\$25.00
BUTCHER, DOUGLAS W	2/20/2020	\$55.00
Total for BUTCHER, DOUGLAS W		\$55.00
BUTLER, BRIAN	7/02/2020	\$20.00
Total for BUTLER, BRIAN		\$20.00
BUTLER, DEIDRE	6/25/2020	\$25.00
Total for BUTLER, DEIDRE		\$25.00
BUTLER, DENISE	6/08/2020	\$80.00
Total for BUTLER, DENISE		\$80.00
BUTLER, JERMAINE	12/19/2019	\$105.00
Total for BUTLER, JERMAINE		\$105.00
BUTLER, KRISTEN, C.	2/17/2020	\$175.00
	2/27/2020	\$89.75
	6/01/2020	\$46.29
Total for BUTLER, KRISTEN, C.		\$311.04
BUTLER, STEVEN	7/09/2020	\$133.00
Total for BUTLER, STEVEN		\$133.00

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Payee	Check Date	Payment Amount
BUTTERCLOUD LLC	10/28/2019	\$4,347.00
Total for BUTTERCLOUD LLC		\$4,347.00
BUTTS JR, KEVIN	6/25/2020	\$25.00
Total for BUTTS JR, KEVIN		\$25.00
BUTTS, MOLLY	6/29/2020	\$72.50
Total for BUTTS, MOLLY		\$72.50
BUZZ CUSTOM FENCE LL	9/09/2019	\$1,170.00
	11/21/2019	\$547.00
	1/09/2020	\$8,608.00
	1/23/2020	\$4,729.00
	1/27/2020	\$92.00
	1/30/2020	\$848.92
	4/06/2020	\$92.00
	5/21/2020	\$1,093.00
	6/18/2020	\$256.00
	7/30/2020	\$1,502.00
	8/24/2020	\$556.00
Total for BUZZ CUSTOM FENCE LL		\$19,493.92
BYERS, TEANA	6/22/2020	\$58.00
Total for BYERS, TEANA		\$58.00
BYRD, CHRIS	8/17/2020	\$240.00
Total for BYRD, CHRIS		\$240.00
BYRDSEED LLC	3/05/2020	\$119.00
Total for BYRDSEED LLC		\$119.00
BYRNE, CAROLINE J	9/12/2019	\$265.00
Total for BYRNE, CAROLINE J		\$265.00

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Payee	Check Date	Payment Amount
BYRNES, THOMAS	10/31/2019	\$191.25
	Total for BYRNES, THOMAS	
BYRON NELSON HIGH SC	1/16/2020	\$1,820.00
	Total for BYRON NELSON HIGH SC	
BYRUM, TRAVIS	9/30/2019	\$180.00
	10/11/2019	\$270.00
	Total for BYRUM, TRAVIS	
C & P PUMP SERVICES	3/02/2020	\$1,760.00
	3/12/2020	\$980.00
	Total for C & P PUMP SERVICES	
C & R SEATING	9/26/2019	\$48,299.96
	10/24/2019	\$16,794.70
	11/07/2019	\$750.00
	11/21/2019	\$21,694.00
	2/06/2020	\$13,878.00
	2/17/2020	\$575.00
	2/27/2020	\$9,845.00
	4/16/2020	\$12,834.00
	4/20/2020	\$12,278.00
Total for C & R SEATING		\$136,948.66
CABALLERO, DMARIS	7/02/2020	\$10.00
	Total for CABALLERO, DMARIS	
CABALLERO, ERIKA	9/23/2019	\$500.00
	Total for CABALLERO, ERIKA	
CABELLO JR, ESTEBAN	1/13/2020	\$191.25
	2/20/2020	\$371.25

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Payee	Check Date	Payment Amount
CABELLO JR, ESTEBAN	3/02/2020	\$137.50
Total for CABELLO JR, ESTEBAN		\$700.00
CABLE, MICHAEL	5/12/2020	\$200.00
Total for CABLE, MICHAEL		\$200.00
CADE, CAROLYN	9/23/2019	\$131.19
	11/04/2019	\$214.47
	11/21/2019	\$216.92
	12/19/2019	\$153.24
	1/27/2020	\$136.70
	2/20/2020	\$259.61
	7/09/2020	\$321.33
Total for CADE, CAROLYN		\$1,433.46
CAFFERATA, JESSICA	10/03/2019	\$12.05
Total for CAFFERATA, JESSICA		\$12.05
CAI, PEI, Z.	9/23/2019	\$103.70
	2/13/2020	\$59.22
	6/18/2020	\$45.54
Total for CAI, PEI, Z.		\$208.46
CALAF, ANA	6/22/2020	\$61.00
Total for CALAF, ANA		\$61.00
CALCOTE, CAMERON	12/09/2019	\$85.00
	2/20/2020	\$155.00
Total for CALCOTE, CAMERON		\$240.00
CALDERON , ROSALINA	6/01/2020	\$20.00
	6/11/2020	\$49.50
Total for CALDERON , ROSALINA		\$69.50

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

Payee	Check Date	Payment Amount
CALDERON, ALEJANDRA	5/18/2020	\$35.00
Total for CALDERON, ALEJANDRA		\$35.00
CALDERON, JENNIFER	5/21/2020	\$90.00
Total for CALDERON, JENNIFER		\$90.00
CALDWELL COUNTRY CHE	12/16/2019	\$45,840.00
	4/22/2020	\$389,860.00
Total for CALDWELL COUNTRY CHE		\$435,700.00
CALDWELL, APRIL	6/25/2020	\$25.00
Total for CALDWELL, APRIL		\$25.00
CALHOUN COUNTY FRIEN	3/13/2020	\$268.50
	4/20/2020	\$268.50
	5/20/2020	\$268.50
	6/18/2020	\$268.50
	7/20/2020	\$218.50
	8/19/2020	\$218.50
Total for CALHOUN COUNTY FRIEN		\$1,511.00
CALHOUN, DARRELL	2/03/2020	\$155.00
Total for CALHOUN, DARRELL		\$155.00
CALIENDO, THOMAS	3/12/2020	\$170.00
Total for CALIENDO, THOMAS		\$170.00
CALIXTO, ALEJANDRA	5/28/2020	\$90.00
Total for CALIXTO, ALEJANDRA		\$90.00
CALIXTO, MIRIAM	10/02/2019	\$39.24
Total for CALIXTO, MIRIAM		\$39.24
CALIXTO, OLIVIA	7/02/2020	\$30.00
Total for CALIXTO, OLIVIA		\$30.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
CALLAWAY CHRISTOPHER	6/25/2020	\$186.00
Total for CALLAWAY CHRISTOPHER		\$186.00
CALLOWAY, RODERICK	10/24/2019	\$85.00
Total for CALLOWAY, RODERICK		\$85.00
CALVERT, KAITLIN M	9/05/2019	\$141.18
Total for CALVERT, KAITLIN M		\$141.18
CALZARETTA, TARA	5/21/2020	\$49.50
Total for CALZARETTA, TARA		\$49.50
CAMINO, KIMBERLY	6/25/2020	\$25.00
Total for CAMINO, KIMBERLY		\$25.00
CAMM, MARY K	8/10/2020	\$205.00
Total for CAMM, MARY K		\$205.00
CAMP, JILLIAN, E.	1/21/2020	\$39.96
Total for CAMP, JILLIAN, E.		\$39.96
CAMPBELL, BUFFIE	6/04/2020	\$525.00
Total for CAMPBELL, BUFFIE		\$525.00
CAMPBELL, LOIS	6/25/2020	\$25.00
Total for CAMPBELL, LOIS		\$25.00
CAMPBELL, LYNNE M	5/26/2020	\$406.00
Total for CAMPBELL, LYNNE M		\$406.00
CAMPBELL, MIKE	2/24/2020	\$1,650.00
Total for CAMPBELL, MIKE		\$1,650.00
CAMPBELL, TERIE	9/05/2019	\$7.48
	9/17/2019	\$570.00
	9/23/2019	\$34.00
	10/07/2019	\$46.00
	10/29/2019	\$648.00

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Payee	Check Date	Payment Amount
CAMPBELL, TERIE	11/07/2019	\$23.71
	12/09/2019	\$102.00
	1/09/2020	\$53.19
	2/05/2020	\$540.00
	3/02/2020	\$79.00
	5/04/2020	\$16.96
	6/04/2020	\$47.15
	Total for CAMPBELL, TERIE	
CAMPERS, LEONARD	11/22/2019	\$240.00
	12/19/2019	\$105.00
	2/10/2020	\$120.00
Total for CAMPERS, LEONARD		\$465.00
CAMPOS ENGINEERING,	9/06/2019	\$4,012.00
	10/08/2019	\$17,882.00
	12/11/2019	\$1,864.00
	12/20/2019	\$39,565.00
	1/09/2020	\$3,586.00
	1/16/2020	\$7,883.00
	1/22/2020	\$8,550.00
	2/03/2020	\$47,989.00
	3/09/2020	\$5,140.00
	4/07/2020	\$18,820.00
	5/21/2020	\$6,655.00
	5/26/2020	\$8,569.00
	6/15/2020	\$3,430.00
6/25/2020	\$15,410.00	

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
CAMPOS ENGINEERING,	7/09/2020	\$6,860.00
	7/16/2020	\$4,378.00
	8/27/2020	\$6,550.00
Total for CAMPOS ENGINEERING,		\$207,143.00
CAMPUZAN, GEORGINA	5/18/2020	\$20.00
	Total for CAMPUZAN, GEORGINA	
CANDELTECH INC	2/17/2020	\$225.00
	7/02/2020	\$11,414.00
	8/03/2020	\$998.50
	8/06/2020	\$3,092.00
	8/10/2020	\$2,655.00
	8/20/2020	\$1,740.00
	8/27/2020	\$1,718.00
	Total for CANDELTECH INC	
CANO, JENNIFER	6/04/2020	\$186.00
	Total for CANO, JENNIFER	
CANTERBERRY, JEFF	6/18/2020	\$10.00
	Total for CANTERBERRY, JEFF	
CANTOU, ASHTON N	12/12/2019	\$93.26
	5/21/2020	\$93.78
	Total for CANTOU, ASHTON N	
CANTU, ELIZABETH	10/24/2019	\$55.33
	11/21/2019	\$47.79
	2/20/2020	\$90.72
	2/27/2020	\$69.19
	3/25/2020	\$48.59

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

Payee	Check Date	Payment Amount
CANTU, ELIZABETH	Total for CANTU, ELIZABETH	\$311.62
CANTU, KRYSTAL	8/31/2020	\$18.80
	Total for CANTU, KRYSTAL	\$18.80
CANTU, LINDA	5/21/2020	\$90.00
	Total for CANTU, LINDA	\$90.00
CANTWELL, LORI	9/23/2019	\$47.27
	10/24/2019	\$52.55
	11/21/2019	\$50.75
	12/16/2019	\$52.08
	1/21/2020	\$59.80
	2/17/2020	\$49.05
	3/13/2020	\$35.37
	7/09/2020	\$17.48
	Total for CANTWELL, LORI	\$364.35
CAPCO COMMUNICATIONS	9/30/2019	\$15,000.00
	Total for CAPCO COMMUNICATIONS	\$15,000.00
CAPEAU, CHRISTOPHER	10/10/2019	\$68.00
	10/22/2019	\$450.00
	10/30/2019	\$300.00
	11/04/2019	\$127.13
	11/18/2019	\$75.00
	Total for CAPEAU, CHRISTOPHER	\$1,020.13
CAPS FOR KIDS INC	1/27/2020	\$304.75
	Total for CAPS FOR KIDS INC	\$304.75
CAPSA LABS LLC	10/10/2019	\$180.00
	Total for CAPSA LABS LLC	\$180.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
CAPSTONE	9/23/2019	\$1,065.00
	9/26/2019	\$3,429.00
	9/30/2019	\$765.00
	10/10/2019	\$1,299.00
	11/04/2019	\$961.48
	11/14/2019	\$965.00
	12/09/2019	\$2,230.00
	1/13/2020	\$1,799.00
	1/21/2020	\$1,698.00
	1/27/2020	\$1,799.00
	1/30/2020	\$171.43
	2/20/2020	\$1,898.00
	3/09/2020	\$1,199.00
	3/12/2020	\$1,999.00
	3/25/2020	\$1,999.00
	4/08/2020	\$1,999.00
	4/22/2020	\$1,372.01
8/06/2020	\$1,028.45	
Total for CAPSTONE		\$27,676.37
CARASOFT TECHNOLOGY	9/09/2019	\$4,132.56
	12/09/2019	\$110,291.16
	1/09/2020	\$11,347.83
	2/20/2020	\$11,347.83
Total for CARASOFT TECHNOLOGY		\$137,119.38
CARAZO, SAMANTHA	6/11/2020	\$8.00
Total for CARAZO, SAMANTHA		\$8.00

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Payee	Check Date	Payment Amount
CARAZUT RAMOS, LEIRA	6/25/2020	\$58.00
Total for CARAZUT RAMOS, LEIRA		\$58.00
CARBAJAL, SOFIA	6/22/2020	\$58.00
Total for CARBAJAL, SOFIA		\$58.00
CARBONELL, VANITA	5/06/2020	\$35.00
Total for CARBONELL, VANITA		\$35.00
CARDENAS, ANABELLE T	6/22/2020	\$58.00
Total for CARDENAS, ANABELLE T		\$58.00
CARDENAS, CHRIS	6/18/2020	\$28.00
Total for CARDENAS, CHRIS		\$28.00
CARDENAS, FABIOLA	5/28/2020	\$25.00
Total for CARDENAS, FABIOLA		\$25.00
CARDENAS, KELLIE	5/14/2020	\$114.00
Total for CARDENAS, KELLIE		\$114.00
CARDINAL'S SPORT CEN	9/26/2019	\$1,047.00
	10/03/2019	\$211.99
	10/10/2019	\$1,597.00
	10/24/2019	\$1,072.50
	10/31/2019	\$4,827.00
	11/11/2019	\$2,640.00
	11/21/2019	\$3,500.00
	12/05/2019	\$2,227.75
	12/09/2019	\$237.00
	12/12/2019	\$4,759.88
	1/09/2020	\$5,993.89
	1/13/2020	\$240.00

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Payee	Check Date	Payment Amount
CARDINAL'S SPORT CEN	1/16/2020	\$860.00
	1/21/2020	\$193.00
	2/06/2020	\$2,578.00
	5/11/2020	\$6,353.10
	5/18/2020	\$12,830.30
	5/21/2020	\$2,419.50
	6/04/2020	\$6,580.00
	6/11/2020	\$4,758.00
	7/02/2020	\$1,197.00
	7/16/2020	\$1,121.50
	7/23/2020	\$1,620.00
	7/30/2020	\$2,005.00
	8/03/2020	\$39.00
	8/06/2020	\$421.00
	8/24/2020	\$595.00
8/27/2020	\$748.00	
Total for CARDINAL'S SPORT CEN		\$72,672.41
CARDONA, ANGELICA	5/21/2020	\$20.00
	Total for CARDONA, ANGELICA	
CARDONA, CRYSTAL	5/26/2020	\$10.00
	Total for CARDONA, CRYSTAL	
CARDWELL, CHANITHA	6/01/2020	\$49.50
	Total for CARDWELL, CHANITHA	
CARDWELL, MARY LEE	5/21/2020	\$90.00
	Total for CARDWELL, MARY LEE	
CAREER & TECHNOLOGY	9/16/2019	\$175.00

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Payee	Check Date	Payment Amount
CAREER & TECHNOLOGY	10/28/2019	\$375.00
	10/31/2019	\$750.00
	11/04/2019	\$750.00
	4/22/2020	\$135.00
	5/06/2020	\$250.00
	5/28/2020	\$250.00
	6/29/2020	\$175.00
	7/30/2020	\$210.00
	Total for CAREER & TECHNOLOGY	\$3,070.00
CAREER KIDS	5/21/2020	\$128.01
	Total for CAREER KIDS	\$128.01
CAREERSAFE ONLINE	6/11/2020	\$900.00
	Total for CAREERSAFE ONLINE	\$900.00
CAREY'S SPORTING GOO	9/09/2019	\$1,315.69
	9/12/2019	\$75.00
	9/30/2019	\$2,729.50
	10/07/2019	\$35.00
	10/10/2019	\$7,728.50
	10/24/2019	\$640.00
	11/04/2019	\$2,285.83
	11/07/2019	\$1,101.20
	11/11/2019	\$6,220.87
	11/14/2019	\$5,041.07
	11/18/2019	\$4,711.01
	12/05/2019	\$447.96
	12/09/2019	\$8,574.71

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

Payee	Check Date	Payment Amount
CAREY'S SPORTING GOO	12/12/2019	\$6,918.45
	12/16/2019	\$1,250.20
	12/19/2019	\$5,896.54
	12/20/2019	\$2,265.46
	1/09/2020	\$4,936.64
	1/13/2020	\$3,203.53
	1/16/2020	\$1,102.04
	1/23/2020	\$87.99
	1/27/2020	\$2,138.04
	2/06/2020	\$4,738.93
	2/10/2020	\$1,131.27
	3/12/2020	\$4,447.20
	3/25/2020	\$722.50
	4/06/2020	\$198.94
	4/30/2020	\$16,697.87
	5/18/2020	\$1,883.91
	5/21/2020	\$181.74
	6/04/2020	\$3,500.38
	6/11/2020	\$324.80
	6/25/2020	\$13,629.05
	7/16/2020	\$711.10
	7/30/2020	\$6,074.90
	8/03/2020	\$174.95
	8/13/2020	\$745.79
	8/17/2020	\$598.50

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Payee	Check Date	Payment Amount
CAREY'S SPORTING GOO	Total for CAREY'S SPORTING GOO	\$124,467.06
CARLES, ELIZABETH	7/02/2020	\$10.00
	Total for CARLES, ELIZABETH	\$10.00
CARLETON COLLEGE	6/18/2020	\$650.00
	Total for CARLETON COLLEGE	\$650.00
CARLISLE'S ENGRAVING	9/09/2019	\$63.70
	9/26/2019	\$596.15
	10/10/2019	\$991.90
	10/24/2019	\$168.96
	10/28/2019	\$47.53
	11/18/2019	\$20.20
	12/05/2019	\$104.51
	12/09/2019	\$70.85
	12/19/2019	\$48.45
	1/09/2020	\$82.65
	2/03/2020	\$36.85
	2/06/2020	\$29.43
	2/13/2020	\$238.00
	2/17/2020	\$933.05
	2/24/2020	\$505.85
	2/27/2020	\$256.44
	3/02/2020	\$275.74
	3/05/2020	\$34.80
	3/12/2020	\$442.70
	4/22/2020	\$46.25
	4/28/2020	\$12.00

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Payee	Check Date	Payment Amount
CARLISLE'S ENGRAVING	5/18/2020	\$103.65
	5/21/2020	\$183.28
	6/04/2020	\$17.80
	6/18/2020	\$154.20
	7/16/2020	\$139.66
	7/30/2020	\$562.80
	8/03/2020	\$24.75
	8/13/2020	\$5.50
	8/24/2020	\$138.75
	8/27/2020	\$271.25
	8/31/2020	\$197.70
Total for CARLISLE'S ENGRAVING		\$6,805.35
CARLSEN, JIM	1/16/2020	\$115.00
	Total for CARLSEN, JIM	
CARLSON, CASEY	6/15/2020	\$15.00
	Total for CARLSON, CASEY	
CARLSON, KRISTA	5/06/2020	\$180.00
	Total for CARLSON, KRISTA	
CARLSON, KYLE	7/09/2020	\$133.00
	Total for CARLSON, KYLE	
CARLSON, SAMUEL	12/09/2019	\$135.00
	1/23/2020	\$155.00
	2/13/2020	\$355.00
	Total for CARLSON, SAMUEL	
CARLSON, SANDRA	5/28/2020	\$300.00
	Total for CARLSON, SANDRA	

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Payee	Check Date	Payment Amount
CARLTON, WESLEY	9/09/2019	\$85.00
	9/23/2019	\$140.00
	10/07/2019	\$130.00
	10/24/2019	\$260.00
	Total for CARLTON, WESLEY	\$615.00
CARMINE'S PIZZA AND	2/20/2020	\$112.28
	Total for CARMINE'S PIZZA AND	\$112.28
CARNIERO, ANTHONY	6/04/2020	\$180.00
	Total for CARNIERO, ANTHONY	\$180.00
CAROLINA BIOLOGICAL	9/09/2019	\$2,508.00
	9/16/2019	\$1,743.22
	9/19/2019	\$2,038.13
	9/26/2019	\$994.82
	10/03/2019	\$337.64
	10/10/2019	\$2,251.17
	10/31/2019	\$239.91
	11/04/2019	\$425.22
	11/14/2019	\$1,463.87
	11/18/2019	\$304.95
	12/12/2019	\$674.93
	12/16/2019	\$152.52
	1/21/2020	\$224.27
	1/23/2020	\$54.28
	1/27/2020	\$113.40
1/30/2020	\$101.09	
2/03/2020	\$1,344.66	

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Payee	Check Date	Payment Amount
CAROLINA BIOLOGICAL	2/10/2020	\$454.88
	2/13/2020	\$164.50
	2/20/2020	\$120.71
	3/02/2020	\$98.73
	3/09/2020	\$108.50
	3/12/2020	\$323.77
	3/25/2020	\$633.93
	4/06/2020	\$204.81
	4/16/2020	\$1,165.17
	6/04/2020	\$1,053.54
	6/11/2020	\$2,176.13
	6/18/2020	\$505.99
	6/25/2020	\$96.80
	7/09/2020	\$2,338.45
	7/16/2020	\$110.72
	7/30/2020	\$2,023.75
	8/03/2020	\$22.97
	8/27/2020	\$2,005.41
8/31/2020	\$15,958.15	
Total for CAROLINA BIOLOGICAL		\$44,538.99
CARPENTER, CODY WARR	8/10/2020	\$28.50
	Total for CARPENTER, CODY WARR	
CARPENTER, JAMEY, T.	4/08/2020	\$213.38
	6/22/2020	\$59.80
	Total for CARPENTER, JAMEY, T.	

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

Payee	Check Date	Payment Amount
CARR, SHELLEY P	10/10/2019	\$49.00
Total for CARR, SHELLEY P		\$49.00
CARRABBA'S ITALIAN	12/12/2019	\$550.00
Total for CARRABBA'S ITALIAN		\$550.00
CARRAHER, ALESHA	8/06/2020	\$6.00
Total for CARRAHER, ALESHA		\$6.00
CARRANZA FR, JOSE	6/25/2020	\$25.00
Total for CARRANZA FR, JOSE		\$25.00
CARRELL, HOWARD SCOT	10/10/2019	\$140.00
	11/14/2019	\$195.00
Total for CARRELL, HOWARD SCOT		\$335.00
CARRELL, MIKE	5/06/2020	\$35.00
Total for CARRELL, MIKE		\$35.00
CARRENO, OLGA L	11/07/2019	\$120.00
	11/11/2019	\$120.00
Total for CARRENO, OLGA L		\$240.00
CARRERA, JENNIFER	11/14/2019	\$56.61
	2/17/2020	\$66.82
Total for CARRERA, JENNIFER		\$123.43
CARRERA, REYNA	5/26/2020	\$90.00
Total for CARRERA, REYNA		\$90.00
CARRICO, STEPHANIE	5/06/2020	\$90.00
Total for CARRICO, STEPHANIE		\$90.00
CARRIER ENTERPRISE L	10/10/2019	\$687.69
	10/24/2019	\$2,577.73
	12/05/2019	\$643.75
	12/09/2019	\$287.55

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Payee	Check Date	Payment Amount
CARRIER ENTERPRISE L	12/16/2019	\$582.63
	6/11/2020	\$2,505.51
	7/09/2020	\$225.96
Total for CARRIER ENTERPRISE L		\$7,510.82
CARRIER, MAYRA	3/02/2020	\$30.75
	5/21/2020	\$150.00
Total for CARRIER, MAYRA		\$180.75
CARRILLO, ANDREA	6/29/2020	\$37.95
	Total for CARRILLO, ANDREA	
CARRILLO, FREDY	6/04/2020	\$13.00
	Total for CARRILLO, FREDY	
CARRILLO, MACIEL	6/18/2020	\$28.00
	Total for CARRILLO, MACIEL	
CARRINGTON, CARL C	2/27/2020	\$134.00
	Total for CARRINGTON, CARL C	
CARROLL ATHLETIC BOO	9/30/2019	\$900.00
	Total for CARROLL ATHLETIC BOO	
CARROLL, PAUL	8/31/2020	\$54.40
	Total for CARROLL, PAUL	
CARROLLTON FARMERS B	9/30/2019	\$100.00
	Total for CARROLLTON FARMERS B	
CARROLLTON FIRE DEPT	9/23/2019	\$144.00
	10/07/2019	\$30.00
	2/17/2020	\$1,197.00
	5/18/2020	\$57.00
	5/21/2020	\$585.00

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Payee	Check Date	Payment Amount
CARROLLTON FIRE DEPT	5/28/2020	\$207.00
	7/02/2020	\$132.00
Total for CARROLLTON FIRE DEPT		\$2,352.00
CARROLLTON, CITY OF	9/23/2019	\$9,930.61
	9/30/2019	\$19,850.50
	10/07/2019	\$592.05
	10/10/2019	\$247,413.67
	10/21/2019	\$813.50
	11/04/2019	\$34,093.88
	11/21/2019	\$757.60
	12/03/2019	\$27,381.40
	12/19/2019	\$2,543.58
	1/07/2020	\$7,554.65
	1/21/2020	\$2,008.53
	1/28/2020	\$1,549.13
	2/03/2020	\$3,918.34
	2/24/2020	\$2,200.40
	2/27/2020	\$4,913.78
	3/02/2020	\$2,081.32
	3/25/2020	\$9,377.65
	4/15/2020	\$478.81
	4/22/2020	\$1,289.87
	4/27/2020	\$5,895.86
5/18/2020	\$508.06	
5/20/2020	\$1,291.43	

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

Payee	Check Date	Payment Amount
CARROLLTON, CITY OF	5/28/2020	\$9,640.11
	6/18/2020	\$611.98
	6/22/2020	\$2,268.77
	6/25/2020	\$14,663.96
	7/20/2020	\$484.84
	7/23/2020	\$3,862.29
	7/31/2020	\$11,888.49
	8/11/2020	\$5,900.37
	8/18/2020	\$4,985.60
	8/26/2020	\$20,455.38
Total for CARROLLTON, CITY OF		\$461,206.41
CARSON, CHRIS	11/11/2019	\$955.05
	Total for CARSON, CHRIS	
CARTAGENA, FRANCISCO	6/25/2020	\$25.00
	Total for CARTAGENA, FRANCISCO	
CARTER, CHRISTINA	2/27/2020	\$1,354.70
	Total for CARTER, CHRISTINA	
CARTER, PASHA	8/31/2020	\$163.00
	Total for CARTER, PASHA	
CARTER, REECE HOLLIS	7/30/2020	\$1,400.00
	Total for CARTER, REECE HOLLIS	
CARTER, SUSAN	6/08/2020	\$25.00
	7/02/2020	\$10.00
	Total for CARTER, SUSAN	
CARTER-SIBLEY, NICOL	6/04/2020	\$85.00
	Total for CARTER-SIBLEY, NICOL	

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

Payee	Check Date	Payment Amount
CARTMILL,ACKIMBERLY,	2/27/2020	\$655.79
Total for CARTMILL,ACKIMBERLY,		\$655.79
CARTMILL-WADDELL, SH	8/17/2020	\$70.00
Total for CARTMILL-WADDELL, SH		\$70.00
CARTWRIGHT, ,PAULA	6/25/2020	\$25.00
Total for CARTWRIGHT, ,PAULA		\$25.00
CARVER, JEFF	4/16/2020	\$45.04
Total for CARVER, JEFF		\$45.04
CARVER, MADISON	5/26/2020	\$10.00
Total for CARVER, MADISON		\$10.00
CARY, MELISSA	10/31/2019	\$105.00
Total for CARY, MELISSA		\$105.00
CASA MANANA	11/14/2019	\$1,770.00
	12/12/2019	\$810.00
	1/09/2020	\$1,670.00
	1/16/2020	\$1,520.00
	3/02/2020	\$920.00
Total for CASA MANANA		\$6,690.00
CASBURN, JESSICA	6/25/2020	\$25.00
Total for CASBURN, JESSICA		\$25.00
CASCO, FRIDA	6/04/2020	\$100.00
Total for CASCO, FRIDA		\$100.00
CASE, AMBER D	11/11/2019	\$36.08
	12/12/2019	\$20.53
	2/17/2020	\$27.37
	3/12/2020	\$60.38

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

Payee	Check Date	Payment Amount
CASE, AMBER D	7/30/2020	\$27.90
Total for CASE, AMBER D		\$172.26
CASE, MELANIE	6/29/2020	\$59.00
Total for CASE, MELANIE		\$59.00
CASEBOLT, CHRISTIN A	5/14/2020	\$25.00
Total for CASEBOLT, CHRISTIN A		\$25.00
CASEY, WHITNEY	6/04/2020	\$93.00
Total for CASEY, WHITNEY		\$93.00
CASH COW	11/14/2019	\$3,691.70
Total for CASH COW		\$3,691.70
CASH, KEYSHA	7/16/2020	\$525.00
Total for CASH, KEYSHA		\$525.00
CASIDA, HEATHER	10/10/2019	\$23.95
	8/06/2020	\$154.00
Total for CASIDA, HEATHER		\$177.95
CASON, BEATRICE	6/18/2020	\$10.00
	8/13/2020	\$34.00
Total for CASON, BEATRICE		\$44.00
CASPERS, RODGER	10/28/2019	\$1,000.00
	3/02/2020	\$500.00
	3/05/2020	\$1,500.00
Total for CASPERS, RODGER		\$3,000.00
CASSASSA, CAITLIN	7/27/2020	\$350.00
Total for CASSASSA, CAITLIN		\$350.00
CASTANEDA, ANA	6/22/2020	\$58.00
Total for CASTANEDA, ANA		\$58.00
CASTANEDA, CESAR	1/30/2020	\$170.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
CASTANEDA, CESAR	3/02/2020	\$220.00
	Total for CASTANEDA, CESAR	\$390.00
CASTANEDA, JANIE	6/04/2020	\$90.00
	Total for CASTANEDA, JANIE	\$90.00
CASTANEDA, MARIA	6/22/2020	\$59.00
	Total for CASTANEDA, MARIA	\$59.00
CASTANS, JOHN	6/18/2020	\$25.00
	Total for CASTANS, JOHN	\$25.00
CASTILLEJA, ELSA	6/25/2020	\$58.00
	Total for CASTILLEJA, ELSA	\$58.00
CASTILLEJA, ERICKA Y	9/12/2019	\$140.36
	10/10/2019	\$85.96
	11/11/2019	\$90.42
	12/09/2019	\$74.41
	1/13/2020	\$53.94
	2/13/2020	\$60.61
	3/12/2020	\$100.57
	6/18/2020	\$35.13
	Total for CASTILLEJA, ERICKA Y	\$641.40
CASTILLO, BRYAN	5/28/2020	\$500.00
	Total for CASTILLO, BRYAN	\$500.00
CASTILLO, JORGE	9/19/2019	\$10.15
	10/11/2019	\$81.90
	11/14/2019	\$394.96
	1/21/2020	\$45.59
	2/13/2020	\$72.05

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
CASTILLO, JORGE	Total for CASTILLO, JORGE	\$604.65
CASTILLO, MANUEL	6/18/2020	\$10.00
	Total for CASTILLO, MANUEL	\$10.00
CASTILLO, MARCOS	6/04/2020	\$70.00
	Total for CASTILLO, MARCOS	\$70.00
CASTILLO, MICHAEL	5/12/2020	\$57.79
	Total for CASTILLO, MICHAEL	\$57.79
CASTILLO, NORMA	6/18/2020	\$107.17
	Total for CASTILLO, NORMA	\$107.17
CASTILLO, VENNESSA	6/22/2020	\$58.00
	Total for CASTILLO, VENNESSA	\$58.00
CASTILLON, CYNTHIA	6/04/2020	\$115.00
	Total for CASTILLON, CYNTHIA	\$115.00
CASTLE, ROBERT M	9/12/2019	\$100.00
	10/31/2019	\$85.00
	11/07/2019	\$95.00
	Total for CASTLE, ROBERT M	\$280.00
CASTRO, ALEXANDRA	6/11/2020	\$8.00
	Total for CASTRO, ALEXANDRA	\$8.00
CASTRO, AMY	5/21/2020	\$150.00
	Total for CASTRO, AMY	\$150.00
CASTRO, JILL, K.	2/20/2020	\$92.54
	Total for CASTRO, JILL, K.	\$92.54
CASTRO, LOUISA	5/21/2020	\$90.00
	Total for CASTRO, LOUISA	\$90.00
CASTSTONE SOLUTIONS	10/28/2019	\$1,200.00
	1/09/2020	\$3,795.50

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Payee	Check Date	Payment Amount
CASTSTONE SOLUTIONS	1/13/2020	\$4,000.00
	2/13/2020	\$1,545.50
	2/17/2020	\$1,850.00
	3/03/2020	\$2,250.00
	3/26/2020	\$3,937.00
	7/09/2020	\$4,950.00
	7/30/2020	\$4,427.00
	8/03/2020	\$5,236.00
	8/06/2020	\$7,308.00
	8/13/2020	\$11,648.00
	8/24/2020	\$23,230.00
Total for CASTSTONE SOLUTIONS		\$75,377.00
CATES, JENNIFER	5/18/2020	\$20.00
	Total for CATES, JENNIFER	
CATTOOR, JOHATHON	5/28/2020	\$300.00
	Total for CATTOOR, JOHATHON	
CATTOOR, LINDA	6/18/2020	\$110.00
	Total for CATTOOR, LINDA	
CAUDLE, DAVID CRAIG	10/28/2019	\$202.50
	Total for CAUDLE, DAVID CRAIG	
CAUTIVAR, MATTHEW O	2/27/2020	\$153.75
	Total for CAUTIVAR, MATTHEW O	
CAVALLO ENERGY TEXA	9/05/2019	\$232,785.62
	10/01/2019	\$245,566.02
	10/02/2019	\$272,012.48
	10/28/2019	\$234,825.21

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Payee	Check Date	Payment Amount
CAVALLO ENERGY TEXA	11/07/2019	\$246,048.56
	11/21/2019	\$4,676.76
	12/05/2019	\$355,870.42
	1/09/2020	\$169,524.27
	1/14/2020	\$153,781.77
	1/27/2020	\$138,457.43
	2/05/2020	\$154,891.39
	2/27/2020	\$152,268.86
	3/05/2020	\$168,960.51
	3/25/2020	\$150,244.77
	4/02/2020	\$170,924.86
	4/28/2020	\$116,954.29
	5/05/2020	\$122,420.51
	5/28/2020	\$126,931.44
	6/04/2020	\$140,398.13
	6/25/2020	\$98,172.13
	7/02/2020	\$191,432.56
	8/19/2020	\$178,576.94
8/24/2020	\$142,555.90	
Total for CAVALLO ENERGY TEXA		\$3,968,280.83
CAVANAUGH, JOHN	6/11/2020	\$27.00
	Total for CAVANAUGH, JOHN	
CAVENAUGH, SALLY	8/17/2020	\$7.00
	Total for CAVENAUGH, SALLY	
CAVINESS, JESSICA A	9/05/2019	\$142.36
	Total for CAVINESS, JESSICA A	

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Payee	Check Date	Payment Amount
CBS ROOFING SERVICES	9/09/2019	\$1,452.00
	9/12/2019	\$486.00
	9/19/2019	\$324.00
	9/23/2019	\$2,800.00
	10/03/2019	\$650.00
	10/07/2019	\$7,597.00
	10/31/2019	\$2,898.00
	11/07/2019	\$6,268.00
	11/14/2019	\$3,348.00
	11/21/2019	\$5,308.00
	12/09/2019	\$7,860.00
	12/12/2019	\$17,364.00
	12/16/2019	\$660.00
	1/09/2020	\$13,604.00
	1/30/2020	\$294.00
	2/06/2020	\$900.00
	2/13/2020	\$1,950.00
	2/17/2020	\$3,270.00
	2/24/2020	\$1,662.00
	2/27/2020	\$192.00
	3/02/2020	\$462.00
	3/05/2020	\$4,476.00
	3/09/2020	\$318.00
	3/12/2020	\$2,292.00
	3/26/2020	\$942.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
CBS ROOFING SERVICES	4/20/2020	\$1,368.00
	4/22/2020	\$180.00
	5/12/2020	\$3,054.00
	7/30/2020	\$1,072.00
	8/06/2020	\$1,752.00
	8/20/2020	\$270.00
	8/27/2020	\$852.00
	Total for CBS ROOFING SERVICES	
CDW GOVERNMENT INC	9/09/2019	\$4,169.96
	9/12/2019	\$2,292.52
	9/16/2019	\$1,261.88
	9/23/2019	\$563,905.05
	9/26/2019	\$426.18
	9/30/2019	\$1,955.00
	10/10/2019	\$2,369.50
	10/11/2019	\$18,413.17
	10/24/2019	\$7,610.93
	10/31/2019	\$239.36
	11/07/2019	\$4,526.29
	11/11/2019	\$174.16
	11/18/2019	\$1,174.02
	11/21/2019	\$3,232.67
	12/09/2019	\$2,536.72
12/12/2019	\$33.60	
12/19/2019	\$753.62	

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Payee	Check Date	Payment Amount
CDW GOVERNMENT INC	1/13/2020	\$1,640.10
	1/23/2020	\$132.64
	1/27/2020	\$686.34
	2/03/2020	\$1,329.37
	2/06/2020	\$159.40
	2/13/2020	\$1,367.97
	2/24/2020	\$362.06
	2/27/2020	\$847.08
	3/05/2020	\$1,412.82
	3/12/2020	\$2,088.37
	3/31/2020	\$116.10
	4/06/2020	\$394,166.28
	4/14/2020	\$860.17
	4/16/2020	\$24,300.00
	4/20/2020	\$1,135.96
	5/21/2020	\$4,340.24
	5/28/2020	\$176.25
	6/04/2020	\$8,845.00
	6/11/2020	\$3,656.11
	6/18/2020	\$2,075.76
	7/16/2020	\$2,337.06
	7/30/2020	\$46,766.26
	8/03/2020	\$13,511.64
	8/17/2020	\$2,160.07
	8/27/2020	\$916.53

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Payee	Check Date	Payment Amount
CDW GOVERNMENT INC	Total for CDW GOVERNMENT INC	\$1,130,464.21
CEBRUN, TABITHA J	9/30/2019	\$54.00
	Total for CEBRUN, TABITHA J	\$54.00
CECCUCCI, PAUL J	9/19/2019	\$120.00
	10/11/2019	\$135.00
	11/07/2019	\$120.00
	Total for CECCUCCI, PAUL J	\$375.00
CE-DFW	10/10/2019	\$2,333.38
	Total for CE-DFW	\$2,333.38
CELIK, HASAN	2/27/2020	\$170.00
	Total for CELIK, HASAN	\$170.00
CENGAGE LEARNING INC	9/16/2019	\$6,000.00
	10/07/2019	\$1,872.00
	11/21/2019	\$1,000.00
	6/15/2020	\$574.75
	Total for CENGAGE LEARNING INC	\$9,446.75
CENTER FOR EXCELLENC	12/16/2019	\$95.00
	Total for CENTER FOR EXCELLENC	\$95.00
CENTRUM PRIME EQUITY	9/09/2019	\$1,363.85
	10/25/2019	\$1,462.72
	11/07/2019	\$2,539.02
	12/05/2019	\$1,999.11
	1/09/2020	\$1,510.80
	2/06/2020	\$1,529.54
	3/05/2020	\$1,389.87
	3/27/2020	\$1,360.84

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
CENTRUM PRIME EQUITY	4/22/2020	\$1,278.78
	5/28/2020	\$1,073.90
	7/09/2020	\$1,057.01
	8/10/2020	\$1,605.36
Total for CENTRUM PRIME EQUITY		\$18,170.80
CEREIJO, JESUS J	1/27/2020	\$95.00
	Total for CEREIJO, JESUS J	
CERTIFIED WELDING	1/27/2020	\$160.00
	5/21/2020	\$1,100.00
	Total for CERTIFIED WELDING	
CERVANTES, ANA R	6/04/2020	\$331.25
	Total for CERVANTES, ANA R	
CERVANTES, JOSEFINA	9/12/2019	\$68.38
	1/13/2020	\$117.68
	Total for CERVANTES, JOSEFINA	
CERVANTES, MARIA	7/02/2020	\$120.00
	Total for CERVANTES, MARIA	
CERVANTES, MIRNA	9/16/2019	\$22.50
	10/10/2019	\$11.48
	11/11/2019	\$45.24
	12/09/2019	\$7.77
	1/16/2020	\$41.41
	2/17/2020	\$21.16
	3/12/2020	\$53.36
	6/04/2020	\$25.70
Total for CERVANTES, MIRNA		\$228.62

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Payee	Check Date	Payment Amount
CERVANTES, PADGETT	10/31/2019	\$704.25
	11/04/2019	\$65.44
	Total for CERVANTES, PADGETT	\$769.69
CEU, MIRIAM	5/21/2020	\$90.00
	Total for CEU, MIRIAM	\$90.00
CEU, ROBERT	5/26/2020	\$25.00
	Total for CEU, ROBERT	\$25.00
CEVIKPARMAD, SEDAT	2/03/2020	\$155.00
	2/27/2020	\$155.00
	3/12/2020	\$170.00
	3/13/2020	\$70.00
	Total for CEVIKPARMAD, SEDAT	\$550.00
CHAC, HUNG	6/04/2020	\$8.00
	Total for CHAC, HUNG	\$8.00
CHAC, VY	6/11/2020	\$15.00
	Total for CHAC, VY	\$15.00
CHACKO, ABRAHAM	5/06/2020	\$90.00
	Total for CHACKO, ABRAHAM	\$90.00
CHACKO, CHRISTIN	6/25/2020	\$25.00
	Total for CHACKO, CHRISTIN	\$25.00
CHACKO, JACOB	5/14/2020	\$93.00
	6/25/2020	\$25.00
	Total for CHACKO, JACOB	\$118.00
CHACKO, SHEEJA	5/18/2020	\$270.00
	Total for CHACKO, SHEEJA	\$270.00
CHACON, ANGELICA	8/10/2020	\$12.85
	Total for CHACON, ANGELICA	\$12.85

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Payee	Check Date	Payment Amount
CHADWELL, KELLY	5/06/2020	\$90.00
Total for CHADWELL, KELLY		\$90.00
CHAFFIN, TIMOTHY	10/11/2019	\$417.42
	3/13/2020	\$1,985.29
Total for CHAFFIN, TIMOTHY		\$2,402.71
CHAGNON, JASON J	2/04/2020	\$464.00
	2/24/2020	\$116.00
Total for CHAGNON, JASON J		\$580.00
CHAHAL, TAYLOR	5/28/2020	\$300.00
Total for CHAHAL, TAYLOR		\$300.00
CHAKA, MESFIN	5/14/2020	\$93.00
	5/21/2020	\$1,078.00
Total for CHAKA, MESFIN		\$1,171.00
CHALLAGUNDLA, SANJAY	6/18/2020	\$10.00
Total for CHALLAGUNDLA, SANJAY		\$10.00
CHAMBER THEATRE PROD	10/09/2019	\$9,831.00
	10/25/2019	\$4,649.05
	10/31/2019	\$2,357.55
Total for CHAMBER THEATRE PROD		\$16,837.60
CHAMBERS, ANTHONY	1/27/2020	\$115.00
Total for CHAMBERS, ANTHONY		\$115.00
CHAMBERS, SHARONICA	5/14/2020	\$2.00
Total for CHAMBERS, SHARONICA		\$2.00
CHAMIS, ALLISON	7/02/2020	\$28.20
Total for CHAMIS, ALLISON		\$28.20
CHAMPION TEAMWEAR	11/11/2019	\$180.00
	11/18/2019	\$109.20

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Payee	Check Date	Payment Amount
CHAMPION TEAMWEAR	Total for CHAMPION TEAMWEAR	\$289.20
CHAMPION, DEDRIC	11/21/2019	\$115.00
	1/27/2020	\$105.00
	1/30/2020	\$105.00
	Total for CHAMPION, DEDRIC	\$325.00
CHAMPION, ERIC D	12/02/2019	\$674.39
	Total for CHAMPION, ERIC D	\$674.39
CHAMPON, CATHY	2/27/2020	\$186.24
	Total for CHAMPON, CATHY	\$186.24
CHANDLER, BROOKE	6/01/2020	\$15.00
	Total for CHANDLER, BROOKE	\$15.00
CHANDLER, NATALIE	7/02/2020	\$1,260.00
	Total for CHANDLER, NATALIE	\$1,260.00
CHANDLER, SEAN	10/07/2019	\$202.50
	10/31/2019	\$225.00
	Total for CHANDLER, SEAN	\$427.50
CHANEY, CHERYL L	9/23/2019	\$134.97
	10/24/2019	\$74.93
	11/21/2019	\$90.48
	12/19/2019	\$35.03
	1/16/2020	\$54.29
	2/20/2020	\$51.35
	3/25/2020	\$91.49
	Total for CHANEY, CHERYL L	\$532.54
CHANEY, ROBIN	9/23/2019	\$20.76
	10/24/2019	\$38.34

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Payee	Check Date	Payment Amount
CHANEY, ROBIN	11/14/2019	\$101.38
	12/12/2019	\$74.42
	1/21/2020	\$58.57
	2/17/2020	\$41.12
	3/25/2020	\$68.38
	7/09/2020	\$30.48
Total for CHANEY, ROBIN		\$433.45
CHANG LEE, EUNHA	7/02/2020	\$45.00
	Total for CHANG LEE, EUNHA	
CHANG, CHARLOTTE	7/23/2020	\$284.00
	Total for CHANG, CHARLOTTE	
CHANG, HELEN, E.	3/05/2020	\$550.23
	Total for CHANG, HELEN, E.	
CHANG, SANGHEE	6/25/2020	\$25.00
	Total for CHANG, SANGHEE	
CHANG, WEI-ING	7/16/2020	\$525.00
	Total for CHANG, WEI-ING	
CHANSEN MEDIA GROUP	1/09/2020	\$4,574.43
	1/23/2020	\$343.85
	Total for CHANSEN MEDIA GROUP	
CHAPA LEEPER, JULIA	7/02/2020	\$26.38
	Total for CHAPA LEEPER, JULIA	
CHAPLE, CHARLES W	10/07/2019	\$247.50
	Total for CHAPLE, CHARLES W	
CHAPMAN, MORAINA	6/25/2020	\$58.00
	Total for CHAPMAN, MORAINA	

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
CHAPMAN, R ANN	10/24/2019	\$115.00
Total for CHAPMAN, R ANN		\$115.00
CHAPMAN, SHELBY	5/06/2020	\$90.00
Total for CHAPMAN, SHELBY		\$90.00
CHAPMAN, TERESA	6/08/2020	\$25.00
Total for CHAPMAN, TERESA		\$25.00
CHARACTER STRONG	9/25/2019	\$3,300.00
	4/22/2020	\$249.00
Total for CHARACTER STRONG		\$3,549.00
CHARACTER STRONG LLC	9/16/2019	\$3,999.00
	10/10/2019	\$249.00
	10/24/2019	\$150.00
	10/28/2019	\$225.00
	1/27/2020	\$499.00
	4/20/2020	\$249.00
	4/22/2020	\$249.00
	4/28/2020	\$249.00
	4/30/2020	\$249.00
	7/16/2020	\$198.00
	7/20/2020	\$998.00
Total for CHARACTER STRONG LLC		\$7,314.00
CHARLES, EDWARD B	10/24/2019	\$85.00
	11/07/2019	\$95.00
Total for CHARLES, EDWARD B		\$180.00
CHARLES, LYNN	10/31/2019	\$723.89
	3/13/2020	\$486.39

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
CHARLES, LYNN	Total for CHARLES, LYNN	\$1,210.28
CHARLTON, SUSAN JATO	6/25/2020	\$25.00
	Total for CHARLTON, SUSAN JATO	\$25.00
CHARPENTIER, CARA	5/26/2020	\$300.00
	6/08/2020	\$250.00
	Total for CHARPENTIER, CARA	\$550.00
CHAS F WILLIAMS CO	9/30/2019	\$250.00
	12/16/2019	\$500.00
	Total for CHAS F WILLIAMS CO	\$750.00
CHASTEEN, MICHAEL P	7/16/2020	\$585.00
	Total for CHASTEEN, MICHAEL P	\$585.00
CHATHA, JESSY V	3/02/2020	\$250.00
	Total for CHATHA, JESSY V	\$250.00
CHAU, RUBY	4/23/2020	\$420.00
	Total for CHAU, RUBY	\$420.00
CHAVARRIA, ALFREDO	6/11/2020	\$49.50
	Total for CHAVARRIA, ALFREDO	\$49.50
CHAVARRIA, SHELLEY N	8/10/2020	\$562.50
	Total for CHAVARRIA, SHELLEY N	\$562.50
CHAVEZ, BRANDON	6/04/2020	\$8.00
	Total for CHAVEZ, BRANDON	\$8.00
CHAVEZ, GABRIEL	9/26/2019	\$120.00
	10/10/2019	\$120.00
	Total for CHAVEZ, GABRIEL	\$240.00
CHAVEZ, GAEL	7/20/2020	\$15.00
	Total for CHAVEZ, GAEL	\$15.00

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

Payee	Check Date	Payment Amount
CHAVEZ, JAIME	8/27/2020	\$20.00
Total for CHAVEZ, JAIME		\$20.00
CHAVEZ, JON	10/03/2019	\$24.15
Total for CHAVEZ, JON		\$24.15
CHAVEZ, JUAN	6/22/2020	\$58.00
Total for CHAVEZ, JUAN		\$58.00
CHAVEZ, MELISSA, N.	1/21/2020	\$27.90
	2/17/2020	\$147.20
	3/12/2020	\$103.16
	4/09/2020	\$28.00
Total for CHAVEZ, MELISSA, N.		\$306.26
CHAWN, VAN	5/11/2020	\$26.00
Total for CHAWN, VAN		\$26.00
CHEADLE, SCORPIO	1/30/2020	\$120.00
Total for CHEADLE, SCORPIO		\$120.00
CHECKO, STEPHY	5/18/2020	\$105.00
Total for CHECKO, STEPHY		\$105.00
CHEEK, LISA	6/04/2020	\$85.00
Total for CHEEK, LISA		\$85.00
CHEELEY, ROBERT	11/22/2019	\$225.00
	12/12/2019	\$225.00
	1/30/2020	\$390.00
	2/06/2020	\$105.00
Total for CHEELEY, ROBERT		\$945.00
CHEERLEADING COMPANY	10/31/2019	\$213.78
	12/19/2019	\$340.76
Total for CHEERLEADING COMPANY		\$554.54

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

Payee	Check Date	Payment Amount
CHEF WORKS INC	9/26/2019	\$409.20
Total for CHEF WORKS INC		\$409.20
CHEGWIDDEN, DAWN	2/17/2020	\$35.00
	5/26/2020	\$25.00
Total for CHEGWIDDEN, DAWN		\$60.00
CHEM-AQUA INC	10/24/2019	\$822.47
	10/31/2019	\$822.47
	12/09/2019	\$822.47
	1/09/2020	\$822.47
	1/30/2020	\$822.47
	3/05/2020	\$822.47
	4/02/2020	\$822.47
	4/28/2020	\$822.47
	6/04/2020	\$822.47
	7/02/2020	\$822.47
	7/30/2020	\$822.47
Total for CHEM-AQUA INC		\$9,047.17
CHEN, GUANG	8/10/2020	\$1,050.00
Total for CHEN, GUANG		\$1,050.00
CHEN, JING	6/04/2020	\$23.00
Total for CHEN, JING		\$23.00
CHEN, PHILIP	8/17/2020	\$47.00
Total for CHEN, PHILIP		\$47.00
CHENG & TSUI CO	10/10/2019	\$15,614.96
	8/13/2020	\$1,565.77
Total for CHENG & TSUI CO		\$17,180.73

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

Payee	Check Date	Payment Amount
CHENNAD, THOMAS	6/22/2020	\$60.00
Total for CHENNAD, THOMAS		\$60.00
CHEPURI, VENU	5/28/2020	\$13.00
Total for CHEPURI, VENU		\$13.00
CHERIAN, ANU	5/28/2020	\$13.00
Total for CHERIAN, ANU		\$13.00
CHESLEY, LISA	5/06/2020	\$35.00
Total for CHESLEY, LISA		\$35.00
CHEUNG, ASHLI	6/25/2020	\$25.00
Total for CHEUNG, ASHLI		\$25.00
CHEVRON AND TEXACO C	9/19/2019	\$35.00
Total for CHEVRON AND TEXACO C		\$35.00
CHHABRA, AVNEESH	7/20/2020	\$885.00
Total for CHHABRA, AVNEESH		\$885.00
CHI, RICKY	5/14/2020	\$105.00
Total for CHI, RICKY		\$105.00
CHIAPOTIA, AMY	6/08/2020	\$25.00
Total for CHIAPOTIA, AMY		\$25.00
CHICAS, JUANA	6/04/2020	\$8.00
Total for CHICAS, JUANA		\$8.00
CHICK FIL A	11/18/2019	\$63.00
	12/19/2019	\$172.50
	1/27/2020	\$791.70
	3/31/2020	\$273.75
Total for CHICK FIL A		\$1,300.95
CHICK FIL A AT MAIN	9/12/2019	\$550.60
	9/19/2019	\$180.35

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
CHICK FIL A AT MAIN	10/03/2019	\$87.18
	10/07/2019	\$219.00
	10/10/2019	\$269.50
	10/28/2019	\$45.25
	11/04/2019	\$244.50
	11/07/2019	\$80.27
	11/14/2019	\$32.45
	11/18/2019	\$107.25
	11/21/2019	\$149.27
	12/05/2019	\$100.00
	12/12/2019	\$153.25
	12/19/2019	\$182.00
	12/20/2019	\$182.00
	1/23/2020	\$182.00
	1/27/2020	\$242.10
	1/30/2020	\$96.40
	2/06/2020	\$76.25
	2/10/2020	\$167.50
	2/13/2020	\$91.00
	2/20/2020	\$513.90
	3/02/2020	\$457.00
	3/31/2020	\$167.60
	8/10/2020	\$623.75
	Total for CHICK FIL A AT MAIN	\$5,200.37
CHICK FIL A FM 407	9/12/2019	\$473.77

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
CHICK FIL A FM 407	9/19/2019	\$94.50
	9/30/2019	\$473.77
	10/10/2019	\$698.92
	10/11/2019	\$473.77
	10/24/2019	\$198.75
	10/28/2019	\$947.54
	10/31/2019	\$103.60
	11/11/2019	\$473.77
	11/21/2019	\$163.00
	12/09/2019	\$520.00
	1/09/2020	\$1,037.50
	1/21/2020	\$64.00
	2/10/2020	\$79.00
	2/13/2020	\$165.00
	2/24/2020	\$193.40
	2/27/2020	\$360.95
	3/12/2020	\$453.30
	4/02/2020	\$69.95
	5/12/2020	\$401.58
	8/06/2020	\$486.00
	8/10/2020	\$607.85
	8/13/2020	\$165.00
	8/20/2020	\$55.25
Total for CHICK FIL A FM 407		\$8,760.17
CHICK-FIL-A	11/21/2019	
		\$162.48

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
CHICK-FIL-A	8/20/2020	\$1,830.00
Total for CHICK-FIL-A		\$1,992.48
CHICK-FIL-A AT DENTO	11/14/2019	\$81.50
	12/19/2019	\$671.00
	1/13/2020	\$182.00
	3/02/2020	\$70.30
Total for CHICK-FIL-A AT DENTO		\$1,004.80
CHICK-FIL-A IN THE C	9/12/2019	\$189.50
	9/19/2019	\$280.00
	11/18/2019	\$42.75
	12/12/2019	\$763.05
	12/16/2019	\$94.00
	12/19/2019	\$107.13
	1/23/2020	\$198.80
	2/20/2020	\$343.34
	2/24/2020	\$621.40
	2/27/2020	\$200.40
	3/12/2020	\$109.95
	5/12/2020	\$101.91
	5/18/2020	\$323.13
	8/03/2020	\$104.80
	8/24/2020	\$117.53
	8/27/2020	\$340.60
Total for CHICK-FIL-A IN THE C		\$3,938.29
CHICK-FIL-A SPRING C	8/06/2020	\$163.08
	8/10/2020	\$407.64

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
CHICK-FIL-A SPRING C	Total for CHICK-FIL-A SPRING C	\$570.72
CHIECHI, SUSAN	9/12/2019	\$81.08
	10/24/2019	\$76.68
	11/07/2019	\$91.58
	12/09/2019	\$75.46
	1/27/2020	\$78.88
	2/27/2020	\$38.99
	Total for CHIECHI, SUSAN	\$442.67
CHILD THERAPY TOYS	9/30/2019	\$471.09
	3/25/2020	\$162.75
	4/02/2020	\$125.38
	Total for CHILD THERAPY TOYS	\$759.22
CHILDBIRTH GRAPHICS	8/06/2020	\$936.71
	Total for CHILDBIRTH GRAPHICS	\$936.71
CHILDERS, ADRIENNE	6/04/2020	\$35.00
	Total for CHILDERS, ADRIENNE	\$35.00
CHILDERS, MYRA	7/02/2020	\$10.00
	Total for CHILDERS, MYRA	\$10.00
CHILDREN INTERNATION	9/26/2019	\$100.00
	10/28/2019	\$180.00
	11/21/2019	\$65.00
	Total for CHILDREN INTERNATION	\$345.00
CHILDREN'S HOSPITAL	10/24/2019	\$600.00
	Total for CHILDREN'S HOSPITAL	\$600.00
CHILDREN'S PLUS INC	8/27/2020	\$872.42
	Total for CHILDREN'S PLUS INC	\$872.42

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

Payee	Check Date	Payment Amount
CHILDRESS, SHELTON	12/09/2019	\$135.00
	2/03/2020	\$155.00
	Total for CHILDRESS, SHELTON	\$290.00
CHILD'S PLAY INC	9/09/2019	\$850.00
	10/10/2019	\$78.00
	4/02/2020	\$2,004.00
	8/31/2020	\$21,332.00
Total for CHILD'S PLAY INC	\$24,264.00	
CHILTON, DANIEL	7/02/2020	\$10.00
	Total for CHILTON, DANIEL	\$10.00
CHILTON, ROBERT	3/05/2020	\$990.62
	Total for CHILTON, ROBERT	\$990.62
CHIN BAPTIST CHURCH	6/18/2020	\$192.00
	Total for CHIN BAPTIST CHURCH	\$192.00
CHIN, PAR	5/11/2020	\$26.00
	Total for CHIN, PAR	\$26.00
CHINNIS, CHARLES	10/24/2019	\$130.00
	12/12/2019	\$130.00
	1/13/2020	\$130.00
	2/03/2020	\$90.00
Total for CHINNIS, CHARLES	\$480.00	
CHO, ANGELA	5/28/2020	\$13.00
	6/18/2020	\$9.00
Total for CHO, ANGELA	\$22.00	
CHO, BRYUNG HUN	6/18/2020	\$10.00
	Total for CHO, BRYUNG HUN	\$10.00

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

Payee	Check Date	Payment Amount
CHO, EUNMI	6/29/2020	\$31.20
Total for CHO, EUNMI		\$31.20
CHO, GYUJIN	6/25/2020	\$25.00
Total for CHO, GYUJIN		\$25.00
CHO, JI	8/31/2020	\$7.00
Total for CHO, JI		\$7.00
CHO, JUNG M	6/25/2020	\$25.00
Total for CHO, JUNG M		\$25.00
CHOE, WON	6/22/2020	\$58.00
Total for CHOE, WON		\$58.00
CHOI, DONGIL	6/25/2020	\$50.00
Total for CHOI, DONGIL		\$50.00
CHOI, HAILEY	6/04/2020	\$110.00
Total for CHOI, HAILEY		\$110.00
CHOI, JUN	6/04/2020	\$93.00
Total for CHOI, JUN		\$93.00
CHOI, SOO GON	6/08/2020	\$80.00
Total for CHOI, SOO GON		\$80.00
CHON, DAVID	6/25/2020	\$25.00
Total for CHON, DAVID		\$25.00
CHOW, DANA	6/04/2020	\$186.00
Total for CHOW, DANA		\$186.00
CHOWDHURY, DALIA	8/27/2020	\$3,000.00
Total for CHOWDHURY, DALIA		\$3,000.00
CHOWDHURY, FAHIM	6/11/2020	\$80.00
Total for CHOWDHURY, FAHIM		\$80.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
CHOWDHURY, MOHAMMAD	6/18/2020	\$10.00
Total for CHOWDHURY, MOHAMMAD		\$10.00
CHOWNING, MELISSA	5/18/2020	\$270.00
Total for CHOWNING, MELISSA		\$270.00
CHRAPKIENE, ELENA	6/04/2020	\$20.00
Total for CHRAPKIENE, ELENA		\$20.00
CHRAPKO, ARTHUR	7/02/2020	\$10.00
Total for CHRAPKO, ARTHUR		\$10.00
CHRISTENSEN, LEE	12/12/2019	\$230.00
	1/13/2020	\$115.00
	1/21/2020	\$120.00
	1/23/2020	\$165.00
	2/03/2020	\$120.00
	2/10/2020	\$165.00
Total for CHRISTENSEN, LEE		\$915.00
CHRISTIAN BROTHERS	9/12/2019	\$25.50
	9/16/2019	\$861.95
	9/19/2019	\$320.50
	9/30/2019	\$1,502.64
	10/10/2019	\$1,511.80
	10/28/2019	\$733.15
	10/31/2019	\$1,019.20
	11/04/2019	\$72.27
	11/07/2019	\$276.99
	11/14/2019	\$379.74
	11/18/2019	\$34.64

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

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS	12/09/2019	\$69.28
	12/19/2019	\$34.64
	1/09/2020	\$968.50
	1/16/2020	\$1,156.03
	1/27/2020	\$69.28
	1/30/2020	\$69.28
	2/06/2020	\$25.50
	2/10/2020	\$975.95
	2/13/2020	\$1,485.83
	2/17/2020	\$228.42
	2/20/2020	\$1,445.65
	2/24/2020	\$76.50
	2/27/2020	\$111.48
	3/02/2020	\$62.48
	3/09/2020	\$715.74
	3/12/2020	\$515.05
	4/08/2020	\$25.50
	4/16/2020	\$35.30
	6/04/2020	\$39.50
	6/11/2020	\$249.80
	6/18/2020	\$14.00
	6/25/2020	\$25.50
	7/02/2020	\$46.50
	7/16/2020	\$116.00
	7/30/2020	\$60.14

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS	8/10/2020	\$576.71
	8/24/2020	\$51.93
	8/27/2020	\$11,325.06
	8/31/2020	\$36.47
Total for CHRISTIAN BROTHERS		\$27,350.40
CHRISTIAN BROTHERS A	9/09/2019	\$914.59
	9/12/2019	\$1,474.71
	9/16/2019	\$2,419.78
	9/23/2019	\$7.00
	9/26/2019	\$800.69
	9/30/2019	\$25.50
	10/07/2019	\$100.15
	10/10/2019	\$2,113.30
	10/24/2019	\$3,493.63
	10/31/2019	\$717.18
	11/04/2019	\$557.40
	11/07/2019	\$810.67
	11/11/2019	\$25.50
	11/14/2019	\$3,078.68
	11/18/2019	\$615.99
	11/21/2019	\$326.00
	12/09/2019	\$1,679.00
	12/12/2019	\$760.91
	12/16/2019	\$267.80
12/19/2019	\$689.90	

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Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS A	1/09/2020	\$780.48
	1/13/2020	\$908.17
	1/16/2020	\$1,567.56
	1/21/2020	\$99.95
	1/23/2020	\$25.50
	1/27/2020	\$675.36
	1/30/2020	\$752.53
	2/03/2020	\$33.59
	2/06/2020	\$2,826.56
	2/10/2020	\$622.34
	2/13/2020	\$240.66
	2/17/2020	\$367.07
	2/20/2020	\$2,309.27
	2/24/2020	\$1,020.20
	2/27/2020	\$469.70
	3/02/2020	\$202.70
	3/05/2020	\$3,077.20
	3/09/2020	\$854.05
	3/12/2020	\$1,364.10
	3/13/2020	\$793.47
	3/25/2020	\$1,448.05
	4/02/2020	\$255.33
	4/06/2020	\$126.00
	4/08/2020	\$846.93
	4/09/2020	\$159.91

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Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS A	4/14/2020	\$905.80
	4/22/2020	\$25.50
	4/28/2020	\$721.27
	5/04/2020	\$255.69
	5/11/2020	\$213.49
	5/14/2020	\$94.98
	5/18/2020	\$428.11
	5/21/2020	\$431.12
	5/28/2020	\$33.98
	6/04/2020	\$51.00
	6/11/2020	\$1,280.04
	6/18/2020	\$1,003.67
	6/25/2020	\$371.21
	7/02/2020	\$290.79
	7/09/2020	\$726.46
	7/16/2020	\$643.76
	7/30/2020	\$365.18
	8/06/2020	\$170.96
	8/10/2020	\$262.50
	8/13/2020	\$31.23
8/20/2020	\$4,460.71	
8/24/2020	\$359.34	
8/27/2020	\$1,402.00	
	<hr/>	
	Total for CHRISTIAN BROTHERS A	\$57,233.85
CHULICK, NATALIE	8/24/2020	\$155.00
		<hr/>
	Total for CHULICK, NATALIE	\$155.00

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

Payee	Check Date	Payment Amount
CHUM, JAMES THANG	6/11/2020	\$8.00
Total for CHUM, JAMES THANG		\$8.00
CHUN, FIONA	7/27/2020	\$350.00
Total for CHUN, FIONA		\$350.00
CHUN, SU	6/29/2020	\$43.60
Total for CHUN, SU		\$43.60
CHUNG, ELAINE	6/25/2020	\$25.00
Total for CHUNG, ELAINE		\$25.00
CHUNNYEON, KIM	8/17/2020	\$40.00
Total for CHUNNYEON, KIM		\$40.00
CHUNTEI, JUAN	6/08/2020	\$25.00
Total for CHUNTEI, JUAN		\$25.00
CHUPE, CHERYL	1/24/2020	\$253.00
	2/07/2020	\$253.00
	2/24/2020	\$34.50
	3/02/2020	\$918.00
	6/01/2020	\$99.50
Total for CHUPE, CHERYL		\$1,558.00
CI PAVEMENT	9/09/2019	\$11,131.20
	9/12/2019	\$2,150.00
	9/23/2019	\$7,717.50
	9/26/2019	\$19,552.34
	9/30/2019	\$2,800.00
	10/10/2019	\$5,602.03
	10/24/2019	\$1,850.00
	10/28/2019	\$19,977.65

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

Payee	Check Date	Payment Amount
CI PAVEMENT	10/31/2019	\$4,256.00
	11/04/2019	\$500.00
	11/07/2019	\$700.00
	11/21/2019	\$8,197.58
	12/09/2019	\$23,539.16
	12/12/2019	\$17,115.24
	12/19/2019	\$28,708.48
	12/20/2019	\$12,390.00
	1/09/2020	\$8,057.40
	1/13/2020	\$52,270.00
	1/23/2020	\$29,870.61
	2/27/2020	\$25,582.96
	3/02/2020	\$4,806.89
	3/05/2020	\$5,473.45
	3/12/2020	\$14,196.17
	3/26/2020	\$9,595.32
	3/31/2020	\$3,446.00
	4/02/2020	\$2,803.30
	4/06/2020	\$1,137.38
	4/16/2020	\$2,666.89
	4/20/2020	\$879.82
	6/25/2020	\$2,900.00
	7/09/2020	\$8,686.23
	7/30/2020	\$17,053.12
	8/06/2020	\$7,904.73

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

Payee	Check Date	Payment Amount
CI PAVEMENT	8/13/2020	\$5,668.69
	8/24/2020	\$7,805.80
	8/27/2020	\$17,651.89
	8/31/2020	\$12,210.44
	Total for CI PAVEMENT	\$406,854.27
CICI'S PIZZA #15	9/19/2019	\$240.00
	9/30/2019	\$306.00
	10/07/2019	\$180.00
	10/11/2019	\$924.00
	10/24/2019	\$357.50
	10/31/2019	\$184.00
	11/07/2019	\$480.00
	11/14/2019	\$132.00
	11/18/2019	\$175.50
	11/21/2019	\$126.00
	12/09/2019	\$240.00
	12/19/2019	\$467.00
	1/16/2020	\$145.00
	1/30/2020	\$248.00
	2/03/2020	\$25.00
	2/06/2020	\$570.00
	2/17/2020	\$357.50
	2/27/2020	\$234.00
	3/02/2020	\$747.50
3/05/2020	\$126.00	

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Payee	Check Date	Payment Amount
CICI'S PIZZA #15	3/12/2020	\$357.50
	3/31/2020	\$108.00
	4/14/2020	\$210.00
	Total for CICI'S PIZZA #15	
CICI'S PIZZA #327	9/30/2019	\$149.81
	10/10/2019	\$605.92
	11/04/2019	\$43.46
	12/05/2019	\$138.00
	2/10/2020	\$29.96
	2/20/2020	\$423.78
	3/05/2020	\$95.88
	Total for CICI'S PIZZA #327	
CICIS PIZZA #374	10/07/2019	\$312.00
	10/10/2019	\$210.00
	10/28/2019	\$70.00
	11/04/2019	\$192.00
	12/12/2019	\$532.00
	12/19/2019	\$419.14
	1/21/2020	\$70.00
	1/23/2020	\$210.00
	1/27/2020	\$204.00
	2/03/2020	\$86.82
	3/12/2020	\$70.00
Total for CICIS PIZZA #374		\$2,375.96
CICI'S PIZZA 780	10/07/2019	\$354.80
	10/11/2019	\$174.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
CICI'S PIZZA 780	12/16/2019	\$275.00
	12/20/2019	\$55.00
	3/12/2020	\$65.00
	4/14/2020	\$90.00
	Total for CICI'S PIZZA 780	\$1,013.80
CICI'S PIZZA LITTLE	2/06/2020	\$88.88
	Total for CICI'S PIZZA LITTLE	\$88.88
CILUMBA, WISE	12/05/2019	\$65.00
	Total for CILUMBA, WISE	\$65.00
CIMA SOLUTIONS GROUP	1/16/2020	\$7,360.00
	5/28/2020	\$7,360.00
	7/09/2020	\$57,000.00
	Total for CIMA SOLUTIONS GROUP	\$71,720.00
CIMINNA, JEAN A	5/26/2020	\$331.25
	Total for CIMINNA, JEAN A	\$331.25
CIN, LIAN	8/03/2020	\$10.00
	Total for CIN, LIAN	\$10.00
CIN, VAN CEU	6/11/2020	\$8.00
	Total for CIN, VAN CEU	\$8.00
CINTAS CORPORATION	8/27/2020	\$3,000.00
	Total for CINTAS CORPORATION	\$3,000.00
CIRCLE R RANCH	9/13/2019	\$2,475.00
	9/24/2019	\$5,152.50
	10/22/2019	\$787.50
	12/16/2019	\$8,026.88
	1/09/2020	\$157.50

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

Payee	Check Date	Payment Amount
CIRCLE R RANCH	1/27/2020	\$2,500.00
	2/10/2020	\$6,600.00
	Total for CIRCLE R RANCH	\$25,699.38
CIS GREATER TARRANT	3/02/2020	\$74,011.11
	Total for CIS GREATER TARRANT	\$74,011.11
CISNEROS, ADAN	6/25/2020	\$50.00
	Total for CISNEROS, ADAN	\$50.00
CITY OF DENTON	9/30/2019	\$448.00
	1/23/2020	\$750.00
	Total for CITY OF DENTON	\$1,198.00
CITY OF FARMERS BRAH	12/09/2019	\$186.00
	1/30/2020	\$219.00
	Total for CITY OF FARMERS BRAH	\$405.00
CLAIBORNE, JAMES S.	9/09/2019	\$65.00
	10/07/2019	\$65.00
	10/11/2019	\$65.00
	10/24/2019	\$65.00
	10/28/2019	\$65.00
	10/31/2019	\$65.00
	11/14/2019	\$65.00
	11/21/2019	\$65.00
	Total for CLAIBORNE, JAMES S.	\$520.00
CLAMPITT PAPER	1/21/2020	\$907.50
	1/23/2020	\$2,240.00
	2/06/2020	\$10,955.30
	2/10/2020	\$1,960.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
CLAMPITT PAPER	2/20/2020	\$1,120.00
	2/27/2020	\$374.80
	3/12/2020	\$560.00
	4/28/2020	\$4,480.00
	8/06/2020	\$322.60
Total for CLAMPITT PAPER		\$22,920.20
CLANTON, MARY	5/11/2020	\$47.00
	Total for CLANTON, MARY	
CLARDY, MARY	2/24/2020	\$425.75
	Total for CLARDY, MARY	
CLARK, ALICIA	6/25/2020	\$25.00
	Total for CLARK, ALICIA	
CLARK, ALLISON, R.	9/05/2019	\$58.47
	10/07/2019	\$177.77
	11/21/2019	\$201.84
	12/12/2019	\$210.95
	1/09/2020	\$129.17
	2/10/2020	\$189.63
	2/27/2020	\$102.50
	4/08/2020	\$155.78
Total for CLARK, ALLISON, R.		\$1,226.11
CLARK, AMY, L.	11/21/2019	\$125.05
	12/16/2019	\$22.85
	1/21/2020	\$30.74
	2/17/2020	\$22.95
	3/13/2020	\$59.92

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
CLARK, AMY, L.	8/17/2020	\$23.30
Total for CLARK, AMY, L.		\$284.81
CLARK, DAVID	1/13/2020	\$155.00
Total for CLARK, DAVID		\$155.00
CLARK, DIANNA B	6/01/2020	\$46.16
Total for CLARK, DIANNA B		\$46.16
CLARK, JIMMY AARON	11/21/2019	\$120.00
	11/22/2019	\$105.00
	12/05/2019	\$105.00
	1/27/2020	\$115.00
	1/30/2020	\$165.00
	2/10/2020	\$120.00
	2/13/2020	\$120.00
Total for CLARK, JIMMY AARON		\$850.00
CLARK, JULIA	6/08/2020	\$80.00
Total for CLARK, JULIA		\$80.00
CLARK, KRISTY	6/18/2020	\$28.00
Total for CLARK, KRISTY		\$28.00
CLARK, LISA M	9/12/2019	\$37.64
	2/27/2020	\$585.37
	5/26/2020	\$22.71
Total for CLARK, LISA M		\$645.72
CLARK, MICHAEL D	9/12/2019	\$140.00
Total for CLARK, MICHAEL D		\$140.00
CLARK, REBECCA	11/11/2019	\$236.64
Total for CLARK, REBECCA		\$236.64

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
CLARK, TERRANCE	1/30/2020	\$105.00
Total for CLARK, TERRANCE		\$105.00
CLARK, TERRY	2/27/2020	\$205.00
Total for CLARK, TERRY		\$205.00
CLASS A PRODUCTS LLC	10/10/2019	\$134.38
Total for CLASS A PRODUCTS LLC		\$134.38
CLASS CREATOR LLC	1/16/2020	\$854.00
	1/23/2020	\$569.80
	2/03/2020	\$911.40
	4/16/2020	\$500.00
	4/20/2020	\$580.00
	4/22/2020	\$643.00
	4/28/2020	\$450.00
	4/30/2020	\$528.00
	5/04/2020	\$576.00
	5/11/2020	\$480.00
	5/14/2020	\$670.00
	5/18/2020	\$2,076.00
Total for CLASS CREATOR LLC		\$8,838.20
CLASSIC DANCE COMPAN	11/04/2019	\$70.00
Total for CLASSIC DANCE COMPAN		\$70.00
CLASSLINK INC	6/25/2020	\$4,995.00
	8/06/2020	\$120,990.00
Total for CLASSLINK INC		\$125,985.00
CLASSROOM PRODUCTS L	10/28/2019	\$67.50
	2/06/2020	\$91.60

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
CLASSROOM PRODUCTS L	Total for CLASSROOM PRODUCTS L	\$159.10
CLAY, CHRISTI	10/24/2019	\$17.15
	11/14/2019	\$22.77
	12/12/2019	\$4.18
	1/16/2020	\$6.38
	Total for CLAY, CHRISTI	\$50.48
CLAY, REGINALD	10/28/2019	\$60.00
	Total for CLAY, REGINALD	\$60.00
CLAYBORN, BRENT	9/26/2019	\$130.00
	10/03/2019	\$130.00
	10/10/2019	\$130.00
	10/24/2019	\$540.00
	10/31/2019	\$195.00
	11/07/2019	\$130.00
	Total for CLAYBORN, BRENT	\$1,255.00
CLAYBORN, PENELOPE	6/11/2020	\$49.50
	Total for CLAYBORN, PENELOPE	\$49.50
CLAYCOMB, MELISSA	6/25/2020	\$25.00
	Total for CLAYCOMB, MELISSA	\$25.00
CLAYTON, JERRY	9/26/2019	\$60.00
	Total for CLAYTON, JERRY	\$60.00
CLEMENS, TINA	7/20/2020	\$525.00
	Total for CLEMENS, TINA	\$525.00
CLEMENTS, CHAD	5/06/2020	\$180.00
	Total for CLEMENTS, CHAD	\$180.00
CLEMMONS, SHARIKA	6/22/2020	\$50.00
	Total for CLEMMONS, SHARIKA	\$50.00

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

Payee	Check Date	Payment Amount
CLENDANIEL, JEANA R	7/16/2020	\$525.00
Total for CLENDANIEL, JEANA R		\$525.00
CLETO, ELODIA	6/22/2020	\$58.00
Total for CLETO, ELODIA		\$58.00
CLEVER ITEMS	10/10/2019	\$325.20
	6/18/2020	\$4,005.55
	6/25/2020	\$1,015.80
	8/20/2020	\$11,333.19
Total for CLEVER ITEMS		\$16,679.74
CLICKBID LLC	11/18/2019	\$1,395.00
Total for CLICKBID LLC		\$1,395.00
CLIFFORD, PRICE	3/13/2020	\$155.00
Total for CLIFFORD, PRICE		\$155.00
CLIFFORD,KATHERINE,A	9/16/2019	\$219.63
	3/02/2020	\$859.03
	7/20/2020	\$146.80
Total for CLIFFORD,KATHERINE,A		\$1,225.46
CLIMATEC LLC	9/19/2019	\$10,115.08
	9/26/2019	\$1,330.00
	9/30/2019	\$4,595.20
	10/07/2019	\$1,372.60
	10/10/2019	\$1,122.68
	10/24/2019	\$1,330.00
	11/11/2019	\$4,962.26
	12/09/2019	\$1,532.12
	12/12/2019	\$23,200.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
CLIMATEC LLC	1/16/2020	\$1,010.00
	2/10/2020	\$703.80
	2/13/2020	\$1,068.12
	3/12/2020	\$937.04
	4/22/2020	\$1,068.12
	8/20/2020	\$1,923.92
	Total for CLIMATEC LLC	
CLINGAN, KIMBERLY B	9/05/2019	\$134.13
	Total for CLINGAN, KIMBERLY B	\$134.13
CLINK, STEPHEN	2/24/2020	\$153.75
	Total for CLINK, STEPHEN	\$153.75
CLINTON, DEANNA	7/09/2020	\$133.00
	Total for CLINTON, DEANNA	\$133.00
CLOSE COACHING	10/28/2019	\$5,625.00
	11/11/2019	\$6,656.25
	12/09/2019	\$1,500.00
	2/20/2020	\$6,656.25
	5/18/2020	\$3,328.13
	5/21/2020	\$1,125.00
	6/04/2020	\$3,000.00
	Total for CLOSE COACHING	\$27,890.63
CLOTHIER, GRANT	12/09/2019	\$135.00
	1/09/2020	\$135.00
	1/16/2020	\$260.00
	2/10/2020	\$215.00
	2/13/2020	\$195.00

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

Payee	Check Date	Payment Amount
CLOTHIER, GRANT	Total for CLOTHIER, GRANT	\$940.00
CLOUD, PHILLIP	1/09/2020	\$135.00
	1/16/2020	\$85.00
	1/21/2020	\$155.00
	2/24/2020	\$135.00
	3/09/2020	\$100.00
	Total for CLOUD, PHILLIP	\$610.00
CLOUTIER, AMY	5/14/2020	\$93.00
	Total for CLOUTIER, AMY	\$93.00
CLUCK JR, RICHARD	9/09/2019	\$155.00
	10/28/2019	\$165.00
	Total for CLUCK JR, RICHARD	\$320.00
CLUFF, DOUGLAS M	6/18/2020	\$330.00
	Total for CLUFF, DOUGLAS M	\$330.00
CLUFF, SANDRA JEAN	6/04/2020	\$20.00
	Total for CLUFF, SANDRA JEAN	\$20.00
COALITION FOR EDUCAT	12/19/2019	\$5,000.00
	6/25/2020	\$5,000.00
	Total for COALITION FOR EDUCAT	\$10,000.00
COAST TO COAST COMPU	9/09/2019	\$158.88
	9/12/2019	\$647.20
	9/19/2019	\$6,689.16
	9/23/2019	\$27.69
	10/10/2019	\$1,541.32
	10/31/2019	\$206.08
	11/14/2019	\$1,084.60

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Payee	Check Date	Payment Amount
COAST TO COAST COMPU	11/21/2019	\$3,116.95
	2/13/2020	\$887.64
	Total for COAST TO COAST COMPU	\$14,359.52
COATES, BARBARA	8/24/2020	\$1,215.00
	Total for COATES, BARBARA	\$1,215.00
COATS, TONI	6/04/2020	\$85.00
	Total for COATS, TONI	\$85.00
COBB MELISSA B	7/07/2020	\$5,375.00
	Total for COBB MELISSA B	\$5,375.00
COBB, SYDNEY	2/06/2020	\$155.00
	Total for COBB, SYDNEY	\$155.00
COBLER, LAUREN	6/18/2020	\$28.00
	Total for COBLER, LAUREN	\$28.00
COBOS, ANDREA	8/03/2020	\$10.00
	Total for COBOS, ANDREA	\$10.00
COBURN, JOSEPH	5/18/2020	\$20.00
	Total for COBURN, JOSEPH	\$20.00
COBURN, JOSEPH R	9/17/2019	\$83.46
	10/09/2019	\$73.54
	10/23/2019	\$91.45
	11/15/2019	\$104.52
	12/11/2019	\$41.41
	Total for COBURN, JOSEPH R	\$394.38
COCHLEAR AMERICAS	11/11/2019	\$1,295.00
	3/12/2020	\$1,105.00
	Total for COCHLEAR AMERICAS	\$2,400.00
COCHRAN, GARY	9/16/2019	\$180.00

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Payee	Check Date	Payment Amount
COCHRAN, GARY	9/23/2019	\$140.00
	9/26/2019	\$180.00
	10/03/2019	\$130.00
	10/10/2019	\$180.00
	10/11/2019	\$140.00
	10/24/2019	\$270.00
	Total for COCHRAN, GARY	
COCHRAN, TWYLA	11/11/2019	\$85.00
	Total for COCHRAN, TWYLA	\$85.00
COCKRELL, BRAD	12/09/2019	\$135.00
	Total for COCKRELL, BRAD	\$135.00
CODY, CLAY E	9/06/2019	\$91.35
	10/03/2019	\$179.86
	11/06/2019	\$171.62
	12/05/2019	\$177.25
	1/08/2020	\$95.18
	2/05/2020	\$165.89
	3/02/2020	\$132.98
	3/05/2020	\$214.25
	5/12/2020	\$77.78
	7/02/2020	\$95.51
Total for CODY, CLAY E		\$1,401.67
COFFIN, BENJAMIN	6/18/2020	\$25.00
	Total for COFFIN, BENJAMIN	\$25.00
COHEN, MARK W	10/24/2019	\$165.00
	11/14/2019	\$155.00

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Payee	Check Date	Payment Amount
COHEN, MARK W	Total for COHEN, MARK W	\$320.00
COINDREAU, MARIA ALI	9/26/2019	\$85.00
	10/24/2019	\$205.00
	Total for COINDREAU, MARIA ALI	\$290.00
COKER, JOHN JASON	2/17/2020	\$115.00
	Total for COKER, JOHN JASON	\$115.00
COKER, SANDRA K	9/26/2019	\$56.84
	Total for COKER, SANDRA K	\$56.84
COLE, ALISSA	6/04/2020	\$80.00
	Total for COLE, ALISSA	\$80.00
COLE, TAMMIE, L.	10/10/2019	\$161.69
	Total for COLE, TAMMIE, L.	\$161.69
COLEMAN , DEANNA	6/04/2020	\$90.00
	Total for COLEMAN , DEANNA	\$90.00
COLEMAN, DEANA L	8/17/2020	\$70.00
	Total for COLEMAN, DEANA L	\$70.00
COLEMAN, MICHAEL	3/02/2020	\$90.00
	Total for COLEMAN, MICHAEL	\$90.00
COLEMAN, RONALD	8/31/2020	\$163.00
	Total for COLEMAN, RONALD	\$163.00
COLEY, CRYSTAL	5/18/2020	\$35.00
	Total for COLEY, CRYSTAL	\$35.00
COLIN, ALBERTO	6/08/2020	\$25.00
	Total for COLIN, ALBERTO	\$25.00
COLLABORATIVE COMMUN	10/07/2019	\$125.00
	Total for COLLABORATIVE COMMUN	\$125.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
COLLADO MARTINEZ, YU	5/21/2020	\$90.00
Total for COLLADO MARTINEZ, YU		\$90.00
COLLATT, WARREN	3/09/2020	\$155.00
Total for COLLATT, WARREN		\$155.00
COLLEEN G DREW PHOTO	9/16/2019	\$170.00
Total for COLLEEN G DREW PHOTO		\$170.00
COLLEGE BOARD	9/09/2019	\$195.00
	9/26/2019	\$14,000.00
	11/04/2019	\$595.00
	11/14/2019	\$400.00
	11/18/2019	\$400.00
	11/21/2019	\$1,200.00
	1/09/2020	\$60,900.00
	2/27/2020	\$33,557.00
	3/02/2020	\$14,059.00
	3/05/2020	\$7,356.00
	3/12/2020	\$1,548.00
	3/25/2020	\$38,950.00
	6/18/2020	\$18,617.00
	6/25/2020	\$341,722.00
	7/09/2020	\$16,918.00
	7/16/2020	\$190,413.00
	7/23/2020	\$630.00
Total for COLLEGE BOARD		\$741,460.00
COLLEGE OPTIONS FOUN	10/24/2019	\$65.00
Total for COLLEGE OPTIONS FOUN		\$65.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
COLLEYVILLE HERITAGE	2/24/2020	\$390.00
Total for COLLEYVILLE HERITAGE		\$390.00
COLLIE, CHIMERE	6/04/2020	\$525.00
Total for COLLIE, CHIMERE		\$525.00
COLLIN COUNTY BASEBA	5/11/2020	\$350.00
Total for COLLIN COUNTY BASEBA		\$350.00
COLLINS JR, ROBERT M	9/26/2019	\$60.00
	11/21/2019	\$60.00
Total for COLLINS JR, ROBERT M		\$120.00
COLLINS, CHELSEA	6/25/2020	\$25.00
Total for COLLINS, CHELSEA		\$25.00
COLLINS, RUSSELL	9/09/2019	\$115.00
	9/10/2019	\$115.00
	9/26/2019	\$130.00
	10/03/2019	\$135.00
	10/07/2019	\$270.00
	10/10/2019	\$130.00
	10/24/2019	\$215.00
	10/28/2019	\$140.00
	10/31/2019	\$60.00
	11/07/2019	\$270.00
	11/18/2019	\$60.00
	11/22/2019	\$120.00
	12/19/2019	\$220.00
	12/20/2019	\$65.00
	1/16/2020	\$185.00

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Payee	Check Date	Payment Amount
COLLINS, RUSSELL	1/23/2020	\$165.00
	1/30/2020	\$235.00
	2/03/2020	\$120.00
	2/06/2020	\$65.00
	2/10/2020	\$65.00
	8/20/2020	\$260.00
Total for COLLINS, RUSSELL		\$3,140.00
COLLINS, STEPHANIE	6/04/2020	\$93.00
	Total for COLLINS, STEPHANIE	
COLLITON, ADRIANA	8/24/2020	\$150.00
	Total for COLLITON, ADRIANA	
COLON, DASHA	7/09/2020	\$630.00
	Total for COLON, DASHA	
COLONIAL SAVINGS F A	9/26/2019	\$6,267.75
	10/28/2019	\$6,267.75
	11/21/2019	\$6,267.75
	12/12/2019	\$6,267.75
	1/27/2020	\$6,267.75
	2/24/2020	\$6,267.75
	3/25/2020	\$12,535.50
	5/14/2020	\$18,803.25
	8/13/2020	\$8,547.86
Total for COLONIAL SAVINGS F A		\$77,493.11
COLOR BLAZE SUPPLY	12/09/2019	\$1,049.65
	3/05/2020	\$1,233.00
Total for COLOR BLAZE SUPPLY		\$2,282.65

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
COLOR SERVICE COMPAN	10/10/2019	\$2,212.63
	5/06/2020	\$879.28
Total for COLOR SERVICE COMPAN		\$3,091.91
COLORADO FAMILY SUPP	9/25/2019	\$570.00
	10/15/2019	\$570.00
	11/20/2019	\$570.00
	12/19/2019	\$570.00
	1/16/2020	\$570.00
	2/20/2020	\$570.00
	3/13/2020	\$570.00
	4/20/2020	\$570.00
	5/20/2020	\$570.00
	6/18/2020	\$570.00
7/20/2020	\$570.00	
8/19/2020	\$570.00	
Total for COLORADO FAMILY SUPP		\$6,840.00
COLUMBIA SCHOLASTIC	6/08/2020	\$298.95
	6/11/2020	\$299.00
Total for COLUMBIA SCHOLASTIC		\$597.95
COLWOOD ELECTRONICS	2/06/2020	\$194.79
	Total for COLWOOD ELECTRONICS	
COMBS, DENZEL	6/15/2020	\$9.00
	Total for COMBS, DENZEL	
COMER, ELLEN	6/29/2020	\$24.95
	Total for COMER, ELLEN	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
COMFORT INN & SUITES	9/05/2019	\$616.32
	Total for COMFORT INN & SUITES	\$616.32
COMMAND TAB INC	8/06/2020	\$6,000.00
	Total for COMMAND TAB INC	\$6,000.00
COMMERCIAL VAN INTER	10/10/2019	\$7,220.09
	3/05/2020	\$7,758.97
	8/10/2020	\$1,495.10
	Total for COMMERCIAL VAN INTER	\$16,474.16
COMMITTEE FOR CHILDR	9/09/2019	\$3,006.00
	9/12/2019	\$2,749.00
	9/26/2019	\$2,749.00
	10/10/2019	\$742.00
	11/07/2019	\$2,749.00
	12/09/2019	\$199.00
	12/12/2019	\$70,243.20
	1/09/2020	\$398.00
	1/13/2020	\$199.00
	1/21/2020	\$595.00
	2/24/2020	\$199.00
	5/21/2020	\$7,919.10
	6/04/2020	\$10,887.30
	6/18/2020	\$2,749.00
	6/25/2020	\$3,425.00
7/09/2020	\$4,855.00	
7/16/2020	\$17,885.10	
7/30/2020	\$199.00	

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
COMMITTEE FOR CHILDR	8/03/2020	\$2,749.00
	8/13/2020	\$8,799.00
	8/24/2020	\$199.00
	8/31/2020	\$923.00
	Total for COMMITTEE FOR CHILDR	\$144,417.70
COMMUNICAN	1/16/2020	\$199.95
	Total for COMMUNICAN	\$199.95
COMMUNITIES IN SCHOO	10/31/2019	\$2,000.00
	11/01/2019	\$616,000.00
	1/13/2020	\$350.00
	4/28/2020	\$1,000.00
	8/20/2020	\$622.00
Total for COMMUNITIES IN SCHOO	\$619,972.00	
COMMUNITY IMPACT NEW	1/13/2020	\$1,924.00
	1/16/2020	\$64.00
	3/27/2020	\$2,017.00
	4/08/2020	\$2,017.00
	7/23/2020	\$2,017.00
	8/24/2020	\$2,110.00
Total for COMMUNITY IMPACT NEW	\$10,149.00	
COMPASS GROUP USA	10/29/2019	\$624.00
	11/04/2019	\$1,028.16
Total for COMPASS GROUP USA	\$1,652.16	
COMPELLING WHY, THE	1/30/2020	\$300.00
Total for COMPELLING WHY, THE	\$300.00	
COMPLETE BOOK AND	10/10/2019	\$42.01

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

Payee	Check Date	Payment Amount
COMPLETE BOOK AND	2/17/2020	\$51.36
	4/02/2020	\$180.24
	4/06/2020	\$79.70
	5/18/2020	\$88.20
	Total for COMPLETE BOOK AND	\$441.51
COMPTON TIME & MEASU	10/24/2019	\$1,750.00
	Total for COMPTON TIME & MEASU	\$1,750.00
CONAWAY, MEAGAN C	6/04/2020	\$93.00
	Total for CONAWAY, MEAGAN C	\$93.00
CONCORD THEATRICALS	1/09/2020	\$220.00
	2/06/2020	\$131.35
	2/20/2020	\$161.80
	3/13/2020	\$725.00
	Total for CONCORD THEATRICALS	\$1,238.15
CONDON, MARGARET	6/29/2020	\$24.10
	Total for CONDON, MARGARET	\$24.10
CONDOR CREATIONS	9/19/2019	\$398.00
	Total for CONDOR CREATIONS	\$398.00
CONDRA, KIM	5/26/2020	\$17.00
	Total for CONDRA, KIM	\$17.00
CONE, DAVID	6/04/2020	\$93.00
	Total for CONE, DAVID	\$93.00
CONE, JULIE	12/12/2019	\$180.00
	Total for CONE, JULIE	\$180.00
CONE, MARY	5/18/2020	\$35.00
	Total for CONE, MARY	\$35.00

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

Payee	Check Date	Payment Amount
CONGDON, ERIC S	9/12/2019	\$70.00
Total for CONGDON, ERIC S		\$70.00
CONKWRIGHT, LIZ	6/04/2020	\$186.00
Total for CONKWRIGHT, LIZ		\$186.00
CONLEE, JORDAN B	6/18/2020	\$82.10
Total for CONLEE, JORDAN B		\$82.10
CONNELLY, TERESA	6/15/2020	\$15.00
Total for CONNELLY, TERESA		\$15.00
CONNELLY, TERESA H	9/23/2019	\$41.53
	10/24/2019	\$30.62
Total for CONNELLY, TERESA H		\$72.15
CONNER, JULIOUS	6/08/2020	\$25.00
Total for CONNER, JULIOUS		\$25.00
CONOVER COMPANY	8/10/2020	\$1,750.00
Total for CONOVER COMPANY		\$1,750.00
CONRAD, JENNIFER	6/18/2020	\$28.00
Total for CONRAD, JENNIFER		\$28.00
CONROY, YVONNE	5/06/2020	\$35.00
Total for CONROY, YVONNE		\$35.00
CONSTANT CONTACT	11/04/2019	\$588.00
	12/19/2019	\$798.00
Total for CONSTANT CONTACT		\$1,386.00
CONTENTKEEPER TECHN	4/08/2020	\$310,913.56
Total for CONTENTKEEPER TECHN		\$310,913.56
CONTI, ELISSA	10/31/2019	\$17.00
Total for CONTI, ELISSA		\$17.00

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

Payee	Check Date	Payment Amount
CONTRERAS, BENJAMIN	6/18/2020	\$25.00
Total for CONTRERAS, BENJAMIN		\$25.00
CONTRERAS, DAYANARA	6/04/2020	\$70.00
Total for CONTRERAS, DAYANARA		\$70.00
CONTRERAS, EMELY	6/04/2020	\$20.00
Total for CONTRERAS, EMELY		\$20.00
CONTRERAS, GENO A	8/27/2020	\$187.50
Total for CONTRERAS, GENO A		\$187.50
CONTRERAS, MARTHA	5/21/2020	\$90.00
Total for CONTRERAS, MARTHA		\$90.00
CONVERGINT TECHNOLOG	9/19/2019	\$3,713.84
	10/07/2019	\$1,072.50
	10/10/2019	\$710.00
	10/24/2019	\$2,675.33
	10/31/2019	\$1,103.81
	11/11/2019	\$463.48
	1/16/2020	\$1,967.40
	1/21/2020	\$2,438.33
	1/30/2020	\$5,876.68
	2/13/2020	\$710.00
	2/17/2020	\$4,136.25
	4/02/2020	\$3,604.08
	5/21/2020	\$355.00
	7/13/2020	\$475.60
	8/06/2020	\$1,577.56
	8/24/2020	\$590.52

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

Payee	Check Date	Payment Amount
CONVERGINT TECHNOLOG	Total for CONVERGINT TECHNOLOG	\$31,470.38
CONVERY, SCOTT	5/28/2020	\$4,000.00
	Total for CONVERY, SCOTT	\$4,000.00
COOK CHILDREN'S	2/27/2020	\$85.00
	4/28/2020	\$50.00
	5/11/2020	\$50.00
	5/12/2020	\$100.00
	5/28/2020	\$50.00
	Total for COOK CHILDREN'S	\$335.00
COOK, ANDREW W	10/22/2019	\$1,650.00
	10/30/2019	\$1,500.00
	11/07/2019	\$75.00
	11/18/2019	\$75.00
	Total for COOK, ANDREW W	\$3,300.00
COOK, ARTHUR	10/28/2019	\$180.00
	Total for COOK, ARTHUR	\$180.00
COOK, HALEY	6/04/2020	\$90.00
	Total for COOK, HALEY	\$90.00
COOK, MATT	5/06/2020	\$16.28
	Total for COOK, MATT	\$16.28
COOK, MELISSA M	11/21/2019	\$99.18
	1/23/2020	\$53.94
	6/18/2020	\$107.18
	Total for COOK, MELISSA M	\$260.30
COOKE, JOYANN	7/09/2020	\$133.00
	Total for COOKE, JOYANN	\$133.00

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

Payee	Check Date	Payment Amount
COOKIES IN BLOOM	9/09/2019	\$39.75
	10/10/2019	\$39.75
	10/31/2019	\$39.75
	12/09/2019	\$34.75
	1/16/2020	\$42.75
	1/30/2020	\$39.75
	Total for COOKIES IN BLOOM	
COOPER, CRYSTAL	6/04/2020	\$90.00
	6/29/2020	\$3.45
Total for COOPER, CRYSTAL		\$93.45
COOPER, GLEN	6/04/2020	\$115.00
	Total for COOPER, GLEN	\$115.00
COOPER, JASON, G.	9/12/2019	\$300.27
	10/10/2019	\$259.88
	11/07/2019	\$314.13
	12/09/2019	\$263.49
	12/19/2019	\$79.00
	1/21/2020	\$93.50
	2/06/2020	\$180.21
	2/20/2020	\$248.52
	3/25/2020	\$220.40
	5/21/2020	\$81.54
	8/06/2020	\$198.95
Total for COOPER, JASON, G.		\$2,239.89
COOPER, JEFF	9/09/2019	\$140.00
	10/03/2019	\$140.00

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

Payee	Check Date	Payment Amount
COOPER, JEFF	10/28/2019	\$195.00
	11/07/2019	\$130.00
	Total for COOPER, JEFF	\$605.00
COOPER, LANEY	6/01/2020	\$331.25
	Total for COOPER, LANEY	\$331.25
COOPER, VALERIE	2/17/2020	\$432.00
	3/02/2020	\$82.00
	Total for COOPER, VALERIE	\$514.00
COOPER, YAKIRA	8/06/2020	\$6.00
	Total for COOPER, YAKIRA	\$6.00
COOPER'S COPIES	11/21/2019	\$465.67
	12/05/2019	\$1,799.48
	12/09/2019	\$229.04
	12/16/2019	\$129.04
	12/19/2019	\$104.80
	1/09/2020	\$1,076.38
	1/13/2020	\$155.61
	1/16/2020	\$411.30
	1/21/2020	\$26.20
	1/23/2020	\$621.68
	1/27/2020	\$33.50
	1/30/2020	\$372.02
	2/06/2020	\$110.68
	2/10/2020	\$26.60
	2/13/2020	\$769.82
2/27/2020	\$250.00	

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

Payee	Check Date	Payment Amount
COOPER'S COPIES	3/12/2020	\$1,211.99
	3/13/2020	\$26.50
	3/25/2020	\$202.36
	3/31/2020	\$168.75
	4/14/2020	\$16.75
	4/30/2020	\$151.85
	5/11/2020	\$26.79
	5/18/2020	\$23.13
	5/21/2020	\$216.61
	5/28/2020	\$178.24
	6/25/2020	\$355.04
	7/02/2020	\$36.20
	7/09/2020	\$183.25
	7/16/2020	\$1,330.20
	7/30/2020	\$596.76
	8/03/2020	\$1,435.39
	8/06/2020	\$52.12
	8/13/2020	\$87.36
	8/17/2020	\$118.09
	8/20/2020	\$69.15
8/24/2020	\$248.84	
Total for COOPER'S COPIES		\$13,317.19
COOPERS COPIES & PRI	9/09/2019	\$1,104.85
	9/12/2019	\$1,754.24
	9/16/2019	\$423.30

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

Payee	Check Date	Payment Amount
COOPERS COPIES & PRI	9/23/2019	\$472.98
	9/26/2019	\$1,267.27
	9/30/2019	\$315.77
	10/07/2019	\$767.58
	10/10/2019	\$2,082.36
	10/24/2019	\$3,230.07
	10/28/2019	\$29.90
	10/31/2019	\$105.34
	11/04/2019	\$394.25
	11/07/2019	\$16.75
	11/11/2019	\$52.40
	11/14/2019	\$549.74
Total for COOPERS COPIES & PRI		\$12,566.80
COOR, CASSANDRA	6/04/2020	\$90.00
	Total for COOR, CASSANDRA	
COPE, BRITTANY	6/01/2020	\$90.00
	Total for COPE, BRITTANY	
COPE, KAREN	6/18/2020	\$165.00
	Total for COPE, KAREN	
COPE, KELLY	7/09/2020	\$103.00
	Total for COPE, KELLY	
COPE, LINDSEY	6/04/2020	\$525.00
	Total for COPE, LINDSEY	
COPLIN, ALEXIS KATHE	5/21/2020	\$75.00
	Total for COPLIN, ALEXIS KATHE	

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

Payee	Check Date	Payment Amount
COPLIN, SPENCER C	3/02/2020	\$100.00
Total for COPLIN, SPENCER C		\$100.00
COPP, KENDALL	12/12/2019	\$120.00
	2/13/2020	\$85.00
	2/27/2020	\$165.00
Total for COPP, KENDALL		\$370.00
COPPELL DEBATE BOOST	1/23/2020	\$155.00
	1/31/2020	\$1,602.50
Total for COPPELL DEBATE BOOST		\$1,757.50
COPPELL HARD EIGHT L	11/06/2019	\$593.46
	11/21/2019	\$701.25
Total for COPPELL HARD EIGHT L		\$1,294.71
COPPELL ISD	10/10/2019	\$546.00
	10/24/2019	\$855.00
Total for COPPELL ISD		\$1,401.00
COPY SHOP, THE	12/09/2019	\$84.00
	12/12/2019	\$688.00
Total for COPY SHOP, THE		\$772.00
CORBET, DEBORAH	3/02/2020	\$82.00
Total for CORBET, DEBORAH		\$82.00
CORBIN, KIMBERLY	6/22/2020	\$30.00
Total for CORBIN, KIMBERLY		\$30.00
CORDELL, CAROL	8/06/2020	\$10.00
Total for CORDELL, CAROL		\$10.00
CORDOVA, PILAR	1/16/2020	\$10.00
Total for CORDOVA, PILAR		\$10.00

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

Payee	Check Date	Payment Amount
CORDOVA, RACHEL	6/04/2020	\$406.00
Total for CORDOVA, RACHEL		\$406.00
CORE CONSTRUCTION	9/04/2019	\$1,473,278.82
	9/09/2019	\$355,174.47
	9/17/2019	\$1,379,952.83
	9/20/2019	\$452,508.38
	9/27/2019	\$10,000.00
	10/09/2019	\$1,504,892.70
	10/10/2019	\$1,329,588.93
	10/29/2019	\$5,000.00
	11/08/2019	\$374,722.08
	11/22/2019	\$792,361.95
	12/10/2019	\$86,551.57
	12/12/2019	\$1,261,782.13
	12/20/2019	\$797,240.82
	1/16/2020	\$161,690.45
	1/24/2020	\$1,133,057.11
	2/07/2020	\$249,505.14
	2/14/2020	\$171,207.62
	2/28/2020	\$926,179.13
	3/06/2020	\$69,504.31
	3/11/2020	\$30,528.29
	3/26/2020	\$890,775.47
	4/08/2020	\$672,485.06
	4/16/2020	\$10,344.86

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
CORE CONSTRUCTION	4/23/2020	\$1,171,318.04
	5/04/2020	\$56,105.97
	5/18/2020	\$971,049.97
	5/21/2020	\$753,508.79
	5/26/2020	\$1,291,541.25
	6/15/2020	\$53,146.95
	6/22/2020	\$246,654.53
	6/25/2020	\$572,298.83
	6/30/2020	\$912,206.80
	7/07/2020	\$109,857.32
	7/14/2020	\$856,709.56
	7/21/2020	\$1,420,842.43
	7/22/2020	\$5,062,124.74
	7/28/2020	\$1,205,724.60
	7/30/2020	\$205,250.39
	8/06/2020	\$614,688.08
	8/14/2020	\$487,959.70
	8/17/2020	\$1,067,305.02
	8/18/2020	\$283,161.61
8/19/2020	\$778,949.09	
Total for CORE CONSTRUCTION		\$32,258,735.79
COREAS, BLANCA	5/28/2020	\$90.00
	Total for COREAS, BLANCA	
COREAS, SANDRA	6/01/2020	\$90.00
	Total for COREAS, SANDRA	

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

Payee	Check Date	Payment Amount
CORLEY, JOSEPH E	5/26/2020	\$525.00
Total for CORLEY, JOSEPH E		\$525.00
CORMACK, MARK T	9/16/2019	\$195.00
	10/31/2019	\$130.00
Total for CORMACK, MARK T		\$325.00
CORNWALL, MARY	6/25/2020	\$25.00
Total for CORNWALL, MARY		\$25.00
CORONA, JUANA	5/11/2020	\$105.00
Total for CORONA, JUANA		\$105.00
CORONA, MARIA	7/02/2020	\$90.00
Total for CORONA, MARIA		\$90.00
CORONADO, IOANA	5/06/2020	\$35.00
Total for CORONADO, IOANA		\$35.00
CORPORATE COST CONTR	10/10/2019	\$950.00
	1/13/2020	\$950.00
	4/02/2020	\$950.00
	7/09/2020	\$950.00
Total for CORPORATE COST CONTR		\$3,800.00
CORSO, MICHAEL	9/23/2019	\$155.00
	9/26/2019	\$310.00
	10/03/2019	\$130.00
	10/11/2019	\$155.00
	10/24/2019	\$310.00
	10/31/2019	\$260.00
	11/07/2019	\$260.00
	11/21/2019	\$165.00

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

Payee	Check Date	Payment Amount
CORSO, MICHAEL	Total for CORSO, MICHAEL	\$1,745.00
CORSON, KATHERINE K	2/17/2020	\$42.89
	3/13/2020	\$87.80
	7/09/2020	\$25.93
	Total for CORSON, KATHERINE K	\$156.62
CORTES, ASHLEY	6/11/2020	\$15.00
	Total for CORTES, ASHLEY	\$15.00
CORTEZ LOPEZ, ALEX	6/08/2020	\$25.00
	Total for CORTEZ LOPEZ, ALEX	\$25.00
CORTEZ VARELA, ANA,	7/30/2020	\$645.00
	Total for CORTEZ VARELA, ANA,	\$645.00
CORTEZ, ANGELA M.	11/07/2019	\$972.78
	Total for CORTEZ, ANGELA M.	\$972.78
CORWIN PRESS	6/25/2020	\$435.64
	Total for CORWIN PRESS	\$435.64
COSERV	9/12/2019	\$316,877.23
	9/19/2019	\$54,059.33
	9/26/2019	\$329.94
	10/08/2019	\$386,031.90
	10/21/2019	\$49,499.58
	10/23/2019	\$467.81
	11/07/2019	\$313,098.18
	11/19/2019	\$3,257.98
	11/21/2019	\$39,883.85
	12/05/2019	\$252,685.07
	12/19/2019	\$37,617.96

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

Payee	Check Date	Payment Amount
COSERV	12/20/2019	\$3,526.71
	1/08/2020	\$204,162.75
	1/24/2020	\$4,611.63
	1/30/2020	\$31,270.75
	1/31/2020	\$181,393.65
	2/14/2020	\$204,321.20
	2/20/2020	\$1,182.28
	2/25/2020	\$34,479.13
	2/27/2020	\$3,115.67
	3/13/2020	\$197,837.63
	3/25/2020	\$37,524.99
	4/15/2020	\$200,937.79
	4/21/2020	\$1,927.74
	5/18/2020	\$133,617.40
	5/20/2020	\$21,375.18
	6/18/2020	\$167,421.61
	6/22/2020	\$22,238.78
	6/23/2020	\$530.18
	7/20/2020	\$182,313.02
	7/23/2020	\$27,108.14
8/18/2020	\$272,323.12	
8/19/2020	\$131.73	
Total for COSERV		\$3,387,159.91
COSN - CONSORTIUM FO	9/09/2019	\$1,950.00
	3/05/2020	\$796.00
	Total for COSN - CONSORTIUM FO	

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

Payee	Check Date	Payment Amount
COSTA VIDA	12/20/2019	\$709.40
	1/13/2020	\$768.33
	1/27/2020	\$274.75
	2/24/2020	\$269.75
	3/12/2020	\$384.83
	6/18/2020	\$53.91
	Total for COSTA VIDA	
COSTCO WHOLESALE COR	10/24/2019	\$656.55
	12/05/2019	\$19.27
	2/17/2020	\$659.09
	8/03/2020	\$296.82
Total for COSTCO WHOLESALE COR		\$1,631.73
COSTUMER INC, THE	10/24/2019	\$48.83
	5/12/2020	\$711.94
Total for COSTUMER INC, THE		\$760.77
COTE, MARLIE L	12/05/2019	\$50.00
	3/02/2020	\$279.38
Total for COTE, MARLIE L		\$329.38
COTE, RUSSELL L	3/02/2020	\$925.23
Total for COTE, RUSSELL L		\$925.23
COTO, MILDRED	6/11/2020	\$8.00
Total for COTO, MILDRED		\$8.00
COTTON, CAROL	6/04/2020	\$105.00
Total for COTTON, CAROL		\$105.00
COTTON, REGINA F	12/12/2019	\$28.71
	1/16/2020	\$44.37

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

Payee	Check Date	Payment Amount
COTTON, REGINA F	2/13/2020	\$31.22
Total for COTTON, REGINA F		\$104.30
COUNCIL FOR EXCEPL C	3/25/2020	\$205.00
Total for COUNCIL FOR EXCEPL C		\$205.00
COURTNEY, MARTY	2/24/2020	\$153.75
Total for COURTNEY, MARTY		\$153.75
COURTNEY, SARAH	6/04/2020	\$93.00
Total for COURTNEY, SARAH		\$93.00
COURTYARD BY MARRIOT	9/19/2019	\$2,464.49
	9/30/2019	\$6,588.53
	11/21/2019	\$82.19
Total for COURTYARD BY MARRIOT		\$9,135.21
COUTTS, JAMES	7/09/2020	\$133.00
Total for COUTTS, JAMES		\$133.00
COUVILLION, JEANNINE	6/04/2020	\$525.00
Total for COUVILLION, JEANNINE		\$525.00
COX, BRADEN	10/31/2019	\$310.00
	11/14/2019	\$140.00
Total for COX, BRADEN		\$450.00
COX, CHERYL	6/08/2020	\$25.00
Total for COX, CHERYL		\$25.00
COX, JASON V	9/19/2019	\$500.19
Total for COX, JASON V		\$500.19
COX, JENNIFER G	12/16/2019	\$1,643.15
	2/17/2020	\$213.26
Total for COX, JENNIFER G		\$1,856.41

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

Payee	Check Date	Payment Amount
COX, KATHRYN	7/16/2020	\$41.00
Total for COX, KATHRYN		\$41.00
COX, RAYE ANNE	10/03/2019	\$9.72
Total for COX, RAYE ANNE		\$9.72
COX, ROXANNE	6/25/2020	\$40.00
Total for COX, ROXANNE		\$40.00
COY, SAVANNAH	6/11/2020	\$49.50
Total for COY, SAVANNAH		\$49.50
COYLE, TERRA	6/08/2020	\$80.00
Total for COYLE, TERRA		\$80.00
COYOTE RIDGE GOLF CL	1/21/2020	\$1,015.57
Total for COYOTE RIDGE GOLF CL		\$1,015.57
CPE STORE, THE	5/28/2020	\$1,005.05
Total for CPE STORE, THE		\$1,005.05
CRACKER BARREL	5/21/2020	\$603.55
	8/10/2020	\$638.12
Total for CRACKER BARREL		\$1,241.67
CRADDOCK, ALONZO	5/26/2020	\$525.00
Total for CRADDOCK, ALONZO		\$525.00
CRAFT, DENNIS	5/06/2020	\$90.00
Total for CRAFT, DENNIS		\$90.00
CRAFT, MARIO	6/04/2020	\$23.00
Total for CRAFT, MARIO		\$23.00
CRAGIN, LINDA	11/07/2019	\$89.44
Total for CRAGIN, LINDA		\$89.44
CRAIG, CASANDRA	5/06/2020	\$35.00
Total for CRAIG, CASANDRA		\$35.00

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Payee	Check Date	Payment Amount
CRAIG, RUSSELL	10/24/2019	\$115.00
	11/14/2019	\$95.00
	Total for CRAIG, RUSSELL	\$210.00
CRAIG, SCOTT D	11/18/2019	\$43.85
	12/16/2019	\$36.95
	1/21/2020	\$45.99
	2/24/2020	\$67.51
	3/12/2020	\$54.74
Total for CRAIG, SCOTT D	\$249.04	
CRAIN, PAUL	9/12/2019	\$140.00
	9/26/2019	\$85.00
	10/24/2019	\$165.00
	11/14/2019	\$155.00
Total for CRAIN, PAUL	\$545.00	
CRAMER, TONY	12/05/2019	\$80.00
Total for CRAMER, TONY	\$80.00	
CRAMPTON-BROWN, SYRE	6/25/2020	\$25.00
Total for CRAMPTON-BROWN, SYRE	\$25.00	
CRAMSEY, BRANDI	11/11/2019	\$34.80
Total for CRAMSEY, BRANDI	\$34.80	
CRANE, TOM	11/21/2019	\$230.00
Total for CRANE, TOM	\$230.00	
CRANSTON, KIM	6/08/2020	\$525.00
Total for CRANSTON, KIM	\$525.00	
CRAWFORD, CARY	6/18/2020	\$110.00
Total for CRAWFORD, CARY	\$110.00	

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Payee	Check Date	Payment Amount
CRAWFORD, JOANNA K	9/12/2019	\$101.21
	10/03/2019	\$110.20
	10/10/2019	\$119.40
	11/11/2019	\$33.87
	1/13/2020	\$74.82
	2/24/2020	\$424.80
	5/11/2020	\$87.57
	Total for CRAWFORD, JOANNA K	
CRAWFORD, JODI	5/14/2020	\$39.35
	Total for CRAWFORD, JODI	\$39.35
CRAYOLA EXPERIENCE P	9/05/2019	\$197.78
	9/12/2019	\$944.08
	9/16/2019	\$566.37
	9/30/2019	\$1,344.02
	10/07/2019	\$1,253.89
	10/24/2019	\$280.94
	10/28/2019	\$539.40
	10/31/2019	\$663.29
	11/04/2019	\$524.44
	11/07/2019	\$707.96
	11/18/2019	\$126.63
	11/21/2019	\$336.00
	12/09/2019	\$789.21
	12/19/2019	\$206.05
	1/16/2020	\$1,039.22
2/03/2020	\$348.41	

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Payee	Check Date	Payment Amount
CRAYOLA EXPERIENCE P	2/06/2020	\$1,053.97
	2/27/2020	\$1,563.46
	2/28/2020	\$1,123.90
	3/12/2020	\$218.54
	Total for CRAYOLA EXPERIENCE P	\$13,827.56
CREATIVE PRO NETWORK	2/27/2020	\$495.00
	4/20/2020	\$1,085.00
	Total for CREATIVE PRO NETWORK	\$1,580.00
CREATURE TEACHER	3/12/2020	\$355.00
	Total for CREATURE TEACHER	\$355.00
CREDIT-MILES, KRYSTA	6/04/2020	\$13.00
	6/15/2020	\$15.00
	Total for CREDIT-MILES, KRYSTA	\$28.00
CREEKVIEW HIGH SCHOO	12/09/2019	\$340.00
	Total for CREEKVIEW HIGH SCHOO	\$340.00
CRISIS PREVENTION IN	9/23/2019	\$3,249.00
	10/03/2019	\$8,475.00
	11/18/2019	\$1,050.00
	12/12/2019	\$18,930.00
	1/30/2020	\$6,382.50
	8/10/2020	\$450.00
	Total for CRISIS PREVENTION IN	\$38,536.50
CRISOSTOMO, SERGIO	6/22/2020	\$58.00
	Total for CRISOSTOMO, SERGIO	\$58.00
CRISTINA'S	9/05/2019	\$1,091.53
	10/24/2019	\$69.97

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Payee	Check Date	Payment Amount
CRISTINA'S	11/11/2019	\$273.78
	12/12/2019	\$750.09
	12/19/2019	\$1,591.22
	12/20/2019	\$1,751.09
	2/06/2020	\$319.20
	2/17/2020	\$54.21
	6/08/2020	\$620.00
	Total for CRISTINA'S	
CRITICAL THINKING CO	1/16/2020	\$44.21
	2/13/2020	\$41.47
	Total for CRITICAL THINKING CO	
CRO - CONSOLIDATED R	6/08/2020	\$272.25
	Total for CRO - CONSOLIDATED R	
ROLL, GLEN	5/26/2020	\$32.04
	Total for ROLL, GLEN	
CRONIN, SCOTT	11/18/2019	\$85.00
	12/05/2019	\$85.00
	Total for CRONIN, SCOTT	
CROOK, SANDRA	5/06/2020	\$22.00
	Total for CROOK, SANDRA	
CROSBY, ANN E	9/12/2019	\$69.83
	Total for CROSBY, ANN E	
CROSMAN CORPORATION	3/31/2020	\$1,143.98
	Total for CROSMAN CORPORATION	
CROSS TIMBERS GAZE	9/09/2019	\$556.75
	10/10/2019	\$556.75

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Payee	Check Date	Payment Amount
CROSS TIMBERS GAZE	12/05/2019	\$556.75
	5/21/2020	\$556.75
	6/25/2020	\$3,212.50
	7/09/2020	\$556.75
	8/20/2020	\$556.75
Total for CROSS TIMBERS GAZE		\$6,553.00
CROSS, COURTNETY	5/28/2020	\$13.00
	Total for CROSS, COURTNETY	
CROSSROADS AUDIO INC	2/03/2020	\$186.08
	Total for CROSSROADS AUDIO INC	
CROSWELL JEFF	2/13/2020	\$155.00
	3/13/2020	\$115.00
	Total for CROSWELL JEFF	
CROW, MARK	11/04/2019	\$125.00
	Total for CROW, MARK	
CROW, MONYA E	10/25/2019	\$52.10
	12/10/2019	\$1,047.42
	1/10/2020	\$59.75
	3/09/2020	\$222.72
	Total for CROW, MONYA E	
CROW, WENDY A	9/23/2019	\$40.66
	10/24/2019	\$35.61
	11/21/2019	\$31.90
	12/16/2019	\$57.42
	1/21/2020	\$93.79
	3/13/2020	\$53.25
	Total for CROW, WENDY A	

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Payee	Check Date	Payment Amount
CROW, WENDY A	Total for CROW, WENDY A	\$312.63
CROWDER, TINA G	6/18/2020	\$406.00
	Total for CROWDER, TINA G	\$406.00
CROWDER, TINA GAYLE	8/03/2020	\$5,426.40
	Total for CROWDER, TINA GAYLE	\$5,426.40
CROWE, ASHLEY	6/22/2020	\$50.00
	Total for CROWE, ASHLEY	\$50.00
CROWELL, AMBER, M.	12/09/2019	\$926.05
	Total for CROWELL, AMBER, M.	\$926.05
CROWLEY, COLBY	7/02/2020	\$54.35
	Total for CROWLEY, COLBY	\$54.35
CROWN EQUIPMENT CORP	10/10/2019	\$160.00
	10/24/2019	\$460.15
	11/07/2019	\$259.00
	1/16/2020	\$99.00
	1/30/2020	\$160.00
	2/24/2020	\$2,085.58
	3/05/2020	\$864.97
	3/31/2020	\$259.00
	6/04/2020	\$990.79
	6/25/2020	\$785.78
	7/30/2020	\$179.00
	8/27/2020	\$80.00
	Total for CROWN EQUIPMENT CORP	\$6,383.27
CROWN TROPHY	9/12/2019	\$809.55
	9/16/2019	\$22.50

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Payee	Check Date	Payment Amount
CROWN TROPHY	9/23/2019	\$1,628.00
	9/26/2019	\$153.00
	9/30/2019	\$398.48
	10/03/2019	\$35.51
	10/10/2019	\$934.43
	10/24/2019	\$451.05
	10/31/2019	\$189.00
	11/04/2019	\$117.25
	11/07/2019	\$680.85
	11/11/2019	\$391.23
	11/21/2019	\$1,429.38
	12/09/2019	\$2,407.69
	12/12/2019	\$280.13
	12/19/2019	\$1,682.55
	1/09/2020	\$60.30
	1/23/2020	\$667.35
	1/30/2020	\$32.85
	2/03/2020	\$297.25
	2/06/2020	\$581.85
	2/10/2020	\$2,793.90
	2/13/2020	\$139.95
	2/17/2020	\$137.70
	2/24/2020	\$899.35
	2/27/2020	\$134.55
	3/05/2020	\$1,057.40

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Payee	Check Date	Payment Amount
CROWN TROPHY	3/09/2020	\$51.53
	3/12/2020	\$3,202.97
	3/25/2020	\$720.00
	4/02/2020	\$125.98
	4/06/2020	\$2,947.97
	4/08/2020	\$133.29
	4/14/2020	\$615.68
	4/16/2020	\$362.12
	4/20/2020	\$211.50
	4/30/2020	\$820.13
	5/04/2020	\$278.33
	5/06/2020	\$8,949.60
	5/11/2020	\$239.80
	5/18/2020	\$1,576.44
	5/21/2020	\$3,833.03
	5/28/2020	\$615.42
	6/04/2020	\$697.98
	6/11/2020	\$1,175.90
	6/18/2020	\$113.40
	6/25/2020	\$82.35
	7/09/2020	\$157.51
	7/16/2020	\$84.95
	7/30/2020	\$4,951.60
	8/06/2020	\$292.50
	8/10/2020	\$37.80

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Payee	Check Date	Payment Amount
CROWN TROPHY	8/20/2020	\$45.00
	8/24/2020	\$3,248.10
	8/31/2020	\$64.80
	Total for CROWN TROPHY	
CROWNOVER, JEFFREY R	9/20/2019	\$28.14
	10/09/2019	\$395.00
	12/17/2019	\$64.15
	2/04/2020	\$1,273.89
	3/06/2020	\$623.34
	4/28/2020	\$265.00
	6/22/2020	\$75.00
Total for CROWNOVER, JEFFREY R		\$2,724.52
CROY, TONYA	9/23/2019	\$44.08
	10/24/2019	\$62.35
	11/21/2019	\$17.40
	12/19/2019	\$58.29
	1/16/2020	\$109.97
	2/20/2020	\$36.82
	3/25/2020	\$54.17
	7/09/2020	\$64.78
Total for CROY, TONYA		\$447.86
CRSS - CENTER FOR RE	11/21/2019	\$3,462.22
	Total for CRSS - CENTER FOR RE	
CRUZ COAHUILAS, MAXI	6/25/2020	\$58.00
	Total for CRUZ COAHUILAS, MAXI	

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Payee	Check Date	Payment Amount
CRUZ, DAVID	6/04/2020	\$240.00
Total for CRUZ, DAVID		\$240.00
CRUZ, JOHN A	11/22/2019	\$120.00
	12/05/2019	\$65.00
	12/19/2019	\$120.00
Total for CRUZ, JOHN A		\$305.00
CRUZ, JOSIEL	6/04/2020	\$93.00
Total for CRUZ, JOSIEL		\$93.00
CRUZ, PATRICIA	7/02/2020	\$60.00
Total for CRUZ, PATRICIA		\$60.00
CRUZ, YANIRA	5/14/2020	\$105.00
Total for CRUZ, YANIRA		\$105.00
CSTA - COMPUTER SCIE	12/12/2019	\$50.00
	1/13/2020	\$175.00
Total for CSTA - COMPUTER SCIE		\$225.00
CTENT - CAREER & TEC	9/16/2019	\$40.00
	10/07/2019	\$40.00
Total for CTENT - CAREER & TEC		\$80.00
CUAI, DAR	6/01/2020	\$90.00
Total for CUI, DAR		\$90.00
CUAI, HLAWN	6/01/2020	\$90.00
Total for CUI, HLAWN		\$90.00
CUAI, NGUN	6/08/2020	\$25.00
Total for CUI, NGUN		\$25.00
CUB SCOUT PACK 1	1/23/2020	\$250.00
	4/08/2020	\$250.00
Total for CUB SCOUT PACK 1		\$500.00

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Payee	Check Date	Payment Amount
CUB SCOUT PACK 110	4/08/2020	\$250.00
Total for CUB SCOUT PACK 110		\$250.00
CUB SCOUT PACK 1225	4/15/2020	\$253.00
Total for CUB SCOUT PACK 1225		\$253.00
CUB SCOUT PACK 133	4/08/2020	\$250.00
Total for CUB SCOUT PACK 133		\$250.00
CUB SCOUT PACK 226	4/08/2020	\$250.00
Total for CUB SCOUT PACK 226		\$250.00
CUB SCOUT PACK 281	4/15/2020	\$250.00
Total for CUB SCOUT PACK 281		\$250.00
CUB SCOUT PACK 295	4/08/2020	\$250.00
Total for CUB SCOUT PACK 295		\$250.00
CUB SCOUT PACK 298	4/08/2020	\$250.00
Total for CUB SCOUT PACK 298		\$250.00
CUB SCOUT PACK 3040	4/08/2020	\$250.00
Total for CUB SCOUT PACK 3040		\$250.00
CUB SCOUT PACK 392	4/08/2020	\$250.00
Total for CUB SCOUT PACK 392		\$250.00
CUB SCOUT PACK 405	4/08/2020	\$250.00
Total for CUB SCOUT PACK 405		\$250.00
CUCKLER, PATRICIA	9/05/2019	\$14.62
	9/12/2019	\$57.25
	10/10/2019	\$196.56
	11/14/2019	\$97.21
	12/09/2019	\$57.30
	1/13/2020	\$97.38
	3/12/2020	\$175.95

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Payee	Check Date	Payment Amount
CUCKLER, PATRICIA	Total for CUCKLER, PATRICIA	\$696.27
CUELLAR, FERNANDO	9/26/2019	\$202.50
	Total for CUELLAR, FERNANDO	\$202.50
CULLEN, MITCH	12/05/2019	\$105.00
	1/21/2020	\$120.00
	2/03/2020	\$120.00
	2/20/2020	\$165.00
	2/27/2020	\$115.00
	Total for CULLEN, MITCH	\$625.00
CULLEN, WINDI	6/29/2020	\$18.85
	Total for CULLEN, WINDI	\$18.85
CULLIGAN OF DFW AND	10/31/2019	\$360.00
	Total for CULLIGAN OF DFW AND	\$360.00
CULP, RICHARD B	2/06/2020	\$310.00
	2/13/2020	\$155.00
	3/12/2020	\$175.00
	3/13/2020	\$155.00
	Total for CULP, RICHARD B	\$795.00
CULVER, HALEY M	9/19/2019	\$18.00
	Total for CULVER, HALEY M	\$18.00
CUMMINGS, CLAYTON	7/09/2020	\$133.00
	Total for CUMMINGS, CLAYTON	\$133.00
CUMMINS ALLISON CORP	9/16/2019	\$768.00
	1/21/2020	\$378.00
	2/27/2020	\$443.00
	Total for CUMMINS ALLISON CORP	\$1,589.00

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Payee	Check Date	Payment Amount
CUMMINS, LAURIE	6/04/2020	\$49.50
Total for CUMMINS, LAURIE		\$49.50
CUMMINS, LISA	11/07/2019	\$120.00
Total for CUMMINS, LISA		\$120.00
CUMMINS, MARCIA E	9/23/2019	\$16.01
	10/24/2019	\$25.92
	11/14/2019	\$37.12
	12/12/2019	\$25.92
Total for CUMMINS, MARCIA E		\$104.97
CUMMINS, TIMOTHY W	9/26/2019	\$195.00
	10/07/2019	\$140.00
	11/18/2019	\$255.00
Total for CUMMINS, TIMOTHY W		\$590.00
CUNG, DAWT	5/26/2020	\$10.00
Total for CUNG, DAWT		\$10.00
CUNG, NO	5/21/2020	\$90.00
Total for CUNG, NO		\$90.00
CUNG, RUN	5/21/2020	\$90.00
	6/04/2020	\$8.00
Total for CUNG, RUN		\$98.00
CUNNINGHAM, APRIL L	9/06/2019	\$19.89
	10/21/2019	\$93.84
	11/08/2019	\$91.35
	1/10/2020	\$106.37
	1/31/2020	\$43.99
	3/02/2020	\$93.50

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Payee	Check Date	Payment Amount
CUNNINGHAM, APRIL L	7/23/2020	\$98.61
Total for CUNNINGHAM, APRIL L		\$547.55
CURE STARTS NOW, THE	10/31/2019	\$321.65
Total for CURE STARTS NOW, THE		\$321.65
CURRICULUM ASSOC	10/31/2019	\$240.41
	11/11/2019	\$47.97
	1/30/2020	\$1,614.80
	2/17/2020	\$244.16
	8/13/2020	\$183.57
Total for CURRICULUM ASSOC		\$2,330.91
CURTIS, ALIVIA	6/11/2020	\$15.00
Total for CURTIS, ALIVIA		\$15.00
CURTIS, BRYAN	2/06/2020	\$220.00
	2/20/2020	\$65.00
	2/27/2020	\$65.00
Total for CURTIS, BRYAN		\$350.00
CUSACK-WILLIS, MARGA	8/06/2020	\$18.00
Total for CUSACK-WILLIS, MARGA		\$18.00
CUSHMAN & WAKEFIELD	10/10/2019	\$13,030.10
Total for CUSHMAN & WAKEFIELD		\$13,030.10
CUSTOM RESOURCES LLC	11/18/2019	\$830.00
	6/04/2020	\$395.00
Total for CUSTOM RESOURCES LLC		\$1,225.00
CUSTOM TRUCKS UNLIMI	8/17/2020	\$4,500.00
Total for CUSTOM TRUCKS UNLIMI		\$4,500.00
CUSTOMINK.COM	10/10/2019	\$288.97

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Payee	Check Date	Payment Amount
CUSTOMINK.COM	10/24/2019	\$1,433.65
	11/21/2019	\$344.76
	1/09/2020	\$412.28
	1/16/2020	\$735.68
	1/21/2020	\$590.76
	6/11/2020	\$428.14
	Total for CUSTOMINK.COM	
CUYLER, BENJAMIN M	1/27/2020	\$155.00
	Total for CUYLER, BENJAMIN M	\$155.00
CWD - COMMUNITY WAST	9/05/2019	\$3,903.95
	10/04/2019	\$4,106.94
	11/07/2019	\$4,106.94
	12/05/2019	\$4,106.94
	1/09/2020	\$4,106.94
	2/05/2020	\$4,106.94
	3/05/2020	\$4,106.94
	4/08/2020	\$4,106.94
	5/05/2020	\$59.70
	6/11/2020	\$3,650.55
	7/06/2020	\$2,128.71
	8/06/2020	\$2,128.71
Total for CWD - COMMUNITY WAST		\$40,620.20
CYT DALLAS-FORT WORT	9/19/2019	\$744.00
	1/30/2020	\$720.00
	Total for CYT DALLAS-FORT WORT	\$1,464.00

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Payee	Check Date	Payment Amount
D&M LEASING DALLAS	9/05/2019	\$2,601.36
	10/24/2019	\$3,000.00
	Total for D&M LEASING DALLAS	\$5,601.36
D&R SAW & TOOL INCOR	10/10/2019	\$42.50
	10/31/2019	\$22.50
	Total for D&R SAW & TOOL INCOR	\$65.00
DACK, ALICE	1/30/2020	\$411.85
	Total for DACK, ALICE	\$411.85
DADE, CHAMERIA	9/19/2019	\$29.58
	2/13/2020	\$59.10
	6/15/2020	\$51.98
	7/16/2020	\$68.56
	Total for DADE, CHAMERIA	\$209.22
DAHHAOUI, NADIA	6/08/2020	\$80.00
	Total for DAHHAOUI, NADIA	\$80.00
DAHL, DEBORAH	7/02/2020	\$27.30
	Total for DAHL, DEBORAH	\$27.30
DAHLMAN, STEPHEN M	12/16/2019	\$120.00
	1/21/2020	\$105.00
	1/30/2020	\$120.00
	2/10/2020	\$120.00
	2/13/2020	\$270.00
	Total for DAHLMAN, STEPHEN M	\$735.00
DAILEY, RICHARD	7/13/2020	\$47.20
	Total for DAILEY, RICHARD	\$47.20

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Payee	Check Date	Payment Amount
DALAK, KATY	11/07/2019	\$75.00
	11/18/2019	\$75.00
	Total for DALAK, KATY	
DALBO, KIMBERLY	6/01/2020	\$25.00
	Total for DALBO, KIMBERLY	
DALLAS ARBORETUM	9/09/2019	\$460.00
	9/12/2019	\$1,960.00
	9/19/2019	\$1,250.00
	9/26/2019	\$375.00
	10/03/2019	\$1,305.00
	10/07/2019	\$815.00
	10/24/2019	\$1,000.00
	10/29/2019	\$390.00
	1/28/2020	\$100.00
	2/10/2020	\$100.00
	2/13/2020	\$100.00
	2/20/2020	\$50.00
	2/27/2020	\$100.00
	3/05/2020	\$1,207.50
	3/13/2020	\$1,250.00
Total for DALLAS ARBORETUM		\$10,462.50
DALLAS BAPTIST UNIVE	2/27/2020	\$50.00
	Total for DALLAS BAPTIST UNIVE	
DALLAS CHILDREN'S TH	9/04/2019	\$575.00
	9/12/2019	\$275.00
	9/19/2019	\$413.00

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Payee	Check Date	Payment Amount
DALLAS CHILDREN'S TH	9/30/2019	\$475.00
	10/03/2019	\$1,026.00
	10/10/2019	\$2,070.00
	10/28/2019	\$1,710.00
	1/23/2020	\$65.00
	2/06/2020	\$680.50
	2/24/2020	\$114.00
	3/13/2020	\$370.50
Total for DALLAS CHILDREN'S TH		\$7,774.00
DALLAS COMPUTER SERV	11/11/2019	\$300.00
	Total for DALLAS COMPUTER SERV	
DALLAS DOOR & SUPPLY	7/30/2020	\$1,520.00
	Total for DALLAS DOOR & SUPPLY	
DALLAS EDUCATION FOU	6/04/2020	\$560.50
	Total for DALLAS EDUCATION FOU	
DALLAS HERITAGE VILL	11/21/2019	\$738.00
	2/27/2020	\$465.00
	Total for DALLAS HERITAGE VILL	
DALLAS HOLOCAUST MEM	11/12/2019	\$990.00
	1/27/2020	\$1,056.00
	2/17/2020	\$350.00
	2/20/2020	\$1,698.00
	Total for DALLAS HOLOCAUST MEM	
DALLAS INDEPENDENT S	1/21/2020	\$191.25
	Total for DALLAS INDEPENDENT S	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DALLAS IRRIGATION AS	11/18/2019	\$675.00
Total for DALLAS IRRIGATION AS		\$675.00
DALLAS MAVERICKS	11/04/2019	\$1,610.00
	1/16/2020	\$1,085.00
Total for DALLAS MAVERICKS		\$2,695.00
DALLAS MIDWEST LLC	2/13/2020	\$1,685.70
Total for DALLAS MIDWEST LLC		\$1,685.70
DALLAS OPERA/EDUCATI	9/12/2019	\$100.00
	11/05/2019	\$412.00
Total for DALLAS OPERA/EDUCATI		\$512.00
DALLAS SERVICES LOW	12/20/2019	\$275.00
	5/14/2020	\$275.00
Total for DALLAS SERVICES LOW		\$550.00
DALLAS STARS LP	9/24/2019	\$810.00
	10/10/2019	\$380.00
	1/13/2020	\$1,045.00
Total for DALLAS STARS LP		\$2,235.00
DALLAS STRINGS INC	9/05/2019	\$2,365.00
	9/12/2019	\$50.00
	9/19/2019	\$30,196.99
	9/26/2019	\$3,706.99
	10/03/2019	\$811.75
	10/10/2019	\$450.00
	10/24/2019	\$100.00
	10/31/2019	\$5,516.00
	11/04/2019	\$520.00

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Payee	Check Date	Payment Amount
DALLAS STRINGS INC	11/14/2019	\$40.00
	11/21/2019	\$603.00
	12/05/2019	\$150.00
	12/12/2019	\$1,027.60
	12/16/2019	\$841.00
	12/19/2019	\$226.00
	1/09/2020	\$1,245.00
	1/13/2020	\$1,130.00
	1/21/2020	\$75.00
	1/23/2020	\$109.90
	1/30/2020	\$580.00
	2/03/2020	\$340.00
	2/06/2020	\$250.50
	2/10/2020	\$356.00
	2/13/2020	\$18.00
	2/24/2020	\$395.00
	3/09/2020	\$225.00
	3/27/2020	\$844.00
	4/22/2020	\$459.00
	5/11/2020	\$435.00
	5/21/2020	\$1,644.80
	5/28/2020	\$4,727.20
	6/04/2020	\$2,264.00
	6/08/2020	\$2,812.41
	6/25/2020	\$143.91

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DALLAS STRINGS INC	7/09/2020	\$8,400.00
	7/23/2020	\$13,520.00
	7/30/2020	\$3,000.00
	8/06/2020	\$1,125.00
	8/20/2020	\$16,094.00
Total for DALLAS STRINGS INC		\$106,798.05
DALLAS SUMMER MUSICA	10/31/2019	\$630.00
	Total for DALLAS SUMMER MUSICA	
DALLAS SYMPHONY ORCH	10/24/2019	\$455.00
	Total for DALLAS SYMPHONY ORCH	
DALLAS THEATER CENTE	10/28/2019	\$367.20
	11/05/2019	\$910.80
	1/21/2020	\$720.00
Total for DALLAS THEATER CENTE		\$1,998.00
DALLAS WORLD AQUARIU	9/09/2019	\$50.00
	9/12/2019	\$150.00
	9/30/2019	\$700.00
	10/07/2019	\$100.00
	10/10/2019	\$50.00
	10/28/2019	\$50.00
	11/04/2019	\$100.00
	11/11/2019	\$823.05
	11/18/2019	\$50.00
	12/05/2019	\$1,210.00
	12/09/2019	\$150.00
	1/27/2020	\$100.00

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Payee	Check Date	Payment Amount
DALLAS WORLD AQUARIU	2/06/2020	\$900.00
	2/13/2020	\$650.00
	2/27/2020	\$227.40
	3/12/2020	\$1,400.00
	Total for DALLAS WORLD AQUARIU	\$6,710.45
DALLAS ZOO	9/19/2019	\$198.00
	10/24/2019	\$966.00
	2/17/2020	\$286.00
	5/06/2020	\$100.00
	Total for DALLAS ZOO	\$1,550.00
DALLAS ZOO & AQUARIU	9/26/2019	\$912.00
	9/30/2019	\$996.00
	10/24/2019	\$630.00
	Total for DALLAS ZOO & AQUARIU	\$2,538.00
DANCE SOPHISTICATES	10/31/2019	\$565.00
	11/14/2019	\$1,325.00
	3/12/2020	\$199.00
	Total for DANCE SOPHISTICATES	\$2,089.00
DANIEL, ANU	3/05/2020	\$318.80
	Total for DANIEL, ANU	\$318.80
DANIEL, JENAYA	6/11/2020	\$8.00
	Total for DANIEL, JENAYA	\$8.00
DANIEL, SURPHINA	6/25/2020	\$25.00
	Total for DANIEL, SURPHINA	\$25.00
DANIEL, TAYLOR	3/02/2020	\$134.00
	Total for DANIEL, TAYLOR	\$134.00

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Payee	Check Date	Payment Amount
DANIELS, CHRIS	7/23/2020	\$187.50
Total for DANIELS, CHRIS		\$187.50
DANSBY, DANNA, T.	12/20/2019	\$88.22
	5/26/2020	\$46.58
Total for DANSBY, DANNA, T.		\$134.80
DANSBY, KATHY	7/02/2020	\$102.90
Total for DANSBY, KATHY		\$102.90
DANTZLER, JAQUETTA	5/14/2020	\$105.00
Total for DANTZLER, JAQUETTA		\$105.00
DANZGEAR	1/16/2020	\$488.32
	3/05/2020	\$680.00
Total for DANZGEAR		\$1,168.32
DARA, RAVI	6/15/2020	\$110.00
Total for DARA, RAVI		\$110.00
DARBY, KANIKA	2/13/2020	\$22.16
	6/18/2020	\$17.25
Total for DARBY, KANIKA		\$39.41
D'ARCY, LIZ	6/18/2020	\$28.00
Total for D'ARCY, LIZ		\$28.00
DARDEN, DEVON	10/24/2019	\$85.00
Total for DARDEN, DEVON		\$85.00
DARR EQUIPMENT LP	12/02/2019	\$863.95
	12/05/2019	\$750.00
Total for DARR EQUIPMENT LP		\$1,613.95
DARTHARD, CALVIN	5/28/2020	\$13.00
Total for DARTHARD, CALVIN		\$13.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
DARTHARD, SHANI	7/02/2020	\$89.70
Total for DARTHARD, SHANI		\$89.70
DAS, PRIYADARSHI	6/25/2020	\$25.00
Total for DAS, PRIYADARSHI		\$25.00
DATA OPTICS CABLE IN	9/05/2019	\$21,245.00
	9/09/2019	\$5,750.00
	9/19/2019	\$1,138.00
	10/10/2019	\$9,600.00
	10/24/2019	\$1,960.00
	10/31/2019	\$2,880.00
	11/14/2019	\$7,037.50
	11/21/2019	\$850.00
	12/05/2019	\$3,810.00
	12/16/2019	\$2,680.00
	1/30/2020	\$140.00
	2/03/2020	\$7,600.00
	2/06/2020	\$907.50
	3/31/2020	\$57.50
	4/02/2020	\$2,345.00
	4/21/2020	\$8,500.00
	4/27/2020	\$800.00
	5/21/2020	\$1,375.00
	6/04/2020	\$175,660.90
	6/08/2020	\$117.25
	6/18/2020	\$227.90
	7/02/2020	\$1,761.25

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Payee	Check Date	Payment Amount
DATA OPTICS CABLE IN	7/06/2020	\$7,640.00
	7/16/2020	\$400.00
	8/17/2020	\$1,088.00
	8/31/2020	\$190,909.60
	Total for DATA OPTICS CABLE IN	\$456,480.40
DATA PROJECTIONS INC	9/26/2019	\$5,560.50
	Total for DATA PROJECTIONS INC	\$5,560.50
DATA RECOGNITION	10/24/2019	\$3,880.00
	10/31/2019	\$832.00
	3/12/2020	\$28,191.00
	6/25/2020	\$4,837.50
	Total for DATA RECOGNITION	\$37,740.50
DATABANK IMX LLC	10/24/2019	\$552.00
	12/19/2019	\$2,519.05
	1/21/2020	\$2,143.50
	Total for DATABANK IMX LLC	\$5,214.55
DATAMAX INC	9/12/2019	\$361,119.86
	11/14/2019	\$154.79
	11/21/2019	\$961.90
	12/05/2019	\$9,225.86
	12/16/2019	\$907.44
	12/19/2019	\$5,657.15
	1/09/2020	\$5,719.46
	1/16/2020	\$1,862.01
	1/21/2020	\$2,071.10
	1/23/2020	\$309.58

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Payee	Check Date	Payment Amount
DATAMAX INC	1/27/2020	\$4,310.18
	1/30/2020	\$4,953.28
	2/03/2020	\$987.57
	2/06/2020	\$1,317.98
	2/10/2020	\$2,326.38
	2/13/2020	\$1,707.22
	2/17/2020	\$1,008.40
	2/20/2020	\$4,359.48
	2/24/2020	\$1,628.47
	2/27/2020	\$928.74
	3/02/2020	\$698.82
	3/05/2020	\$2,911.27
	3/09/2020	\$1,454.67
	3/12/2020	\$719.65
	3/25/2020	\$1,142.36
	3/27/2020	\$3,949.41
	3/31/2020	\$619.16
	4/08/2020	\$309.58
	4/27/2020	\$464.37
	5/21/2020	\$2,535.47
	5/28/2020	\$698.82
	6/04/2020	\$853.61
	6/08/2020	\$1,163.19
	6/18/2020	\$1,163.19
	6/25/2020	\$2,420.34

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Payee	Check Date	Payment Amount
DATAMAX INC	7/16/2020	\$4,007.46
	7/23/2020	\$1,397.64
	7/27/2020	\$1,119.51
	7/30/2020	\$1,397.64
	8/06/2020	\$619.16
	8/10/2020	\$1,728.05
	8/20/2020	\$4,652.76
	8/27/2020	\$1,181.24
	Total for DATAMAX INC	
DAUGHERTY, DIANE	5/21/2020	\$49.50
	Total for DAUGHERTY, DIANE	\$49.50
DAUGHERTY, JAMES E	1/23/2020	\$120.00
	2/06/2020	\$105.00
	Total for DAUGHERTY, JAMES E	\$225.00
DAVE & BUSTERS INC	12/02/2019	\$1,068.72
	Total for DAVE & BUSTERS INC	\$1,068.72
DAVENPORT, COLE	7/30/2020	\$2,670.00
	Total for DAVENPORT, COLE	\$2,670.00
DAVENPORT, ERIK	6/04/2020	\$186.00
	Total for DAVENPORT, ERIK	\$186.00
DAVENPORT, JACOB	6/18/2020	\$25.00
	Total for DAVENPORT, JACOB	\$25.00
DAVENPORT, JARRAD	12/09/2019	\$83.87
	Total for DAVENPORT, JARRAD	\$83.87
DAVENPORT, LESLIE H	5/13/2020	\$175.00
	8/27/2020	\$100.00

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Payee	Check Date	Payment Amount
DAVENPORT, LESLIE H	Total for DAVENPORT, LESLIE H	\$275.00
DAVID, LINDSAY	6/08/2020	\$80.00
	Total for DAVID, LINDSAY	\$80.00
DAVIDSON, JARED	7/02/2020	\$133.00
	Total for DAVIDSON, JARED	\$133.00
DAVIDSON, MARK	7/02/2020	\$103.00
	Total for DAVIDSON, MARK	\$103.00
DAVIDSON, SUSAN C	6/08/2020	\$525.00
	Total for DAVIDSON, SUSAN C	\$525.00
DAVIS MOTOR CRANE SE	10/10/2019	\$2,102.50
	11/07/2019	\$958.00
	12/09/2019	\$818.00
	1/16/2020	\$818.00
	1/21/2020	\$7,440.00
	1/30/2020	\$818.00
	3/05/2020	\$818.00
	8/27/2020	\$2,858.00
	Total for DAVIS MOTOR CRANE SE	\$16,630.50
DAVIS, AISLINN	7/27/2020	\$350.00
	Total for DAVIS, AISLINN	\$350.00
DAVIS, ALEXIS	5/06/2020	\$35.00
	Total for DAVIS, ALEXIS	\$35.00
DAVIS, ALLISON	5/06/2020	\$35.00
	Total for DAVIS, ALLISON	\$35.00
DAVIS, BRENDA	8/27/2020	\$40.00
	Total for DAVIS, BRENDA	\$40.00

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Payee	Check Date	Payment Amount
DAVIS, CANDACE	6/04/2020	\$1,050.00
Total for DAVIS, CANDACE		\$1,050.00
DAVIS, CHRISTOPHER L	9/26/2019	\$85.00
Total for DAVIS, CHRISTOPHER L		\$85.00
DAVIS, DAWN	9/26/2019	\$120.00
	10/28/2019	\$115.00
	11/04/2019	\$115.00
	11/07/2019	\$120.00
Total for DAVIS, DAWN		\$470.00
DAVIS, DONNA	9/23/2019	\$36.17
	11/07/2019	\$54.28
Total for DAVIS, DONNA		\$90.45
DAVIS, ELIZABETH	8/27/2020	\$165.00
Total for DAVIS, ELIZABETH		\$165.00
DAVIS, GEORGE ISHAM	9/16/2019	\$195.00
	9/26/2019	\$130.00
	10/24/2019	\$155.00
Total for DAVIS, GEORGE ISHAM		\$480.00
DAVIS, JAMES R	9/09/2019	\$195.00
Total for DAVIS, JAMES R		\$195.00
DAVIS, JANEKA	6/04/2020	\$23.00
Total for DAVIS, JANEKA		\$23.00
DAVIS, JILL	6/08/2020	\$80.00
Total for DAVIS, JILL		\$80.00
DAVIS, JOE	12/12/2019	\$132.26
	3/05/2020	\$344.80
Total for DAVIS, JOE		\$477.06

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Payee	Check Date	Payment Amount
DAVIS, KELLY	8/03/2020	\$20.00
Total for DAVIS, KELLY		\$20.00
DAVIS, KEVIN	9/16/2019	\$115.00
	9/26/2019	\$85.00
	9/30/2019	\$115.00
	10/07/2019	\$220.00
	10/10/2019	\$185.00
	10/31/2019	\$235.00
	11/04/2019	\$85.00
	2/24/2020	\$155.00
Total for DAVIS, KEVIN		\$1,195.00
DAVIS, KIM	7/23/2020	\$10.10
Total for DAVIS, KIM		\$10.10
DAVIS, LANESHA, T.	6/22/2020	\$69.69
	7/20/2020	\$73.49
Total for DAVIS, LANESHA, T.		\$143.18
DAVIS, LAURA	6/15/2020	\$28.00
Total for DAVIS, LAURA		\$28.00
DAVIS, MARY	7/30/2020	\$10.00
Total for DAVIS, MARY		\$10.00
DAVIS, MELISSA	9/23/2019	\$30.22
	10/28/2019	\$144.71
	11/21/2019	\$62.58
	3/13/2020	\$58.88
	6/18/2020	\$28.00
Total for DAVIS, MELISSA		\$324.39

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Payee	Check Date	Payment Amount
DAVIS, NAUTICA	2/17/2020	\$105.00
Total for DAVIS, NAUTICA		\$105.00
DAVIS, NIHYJII	12/19/2019	\$105.00
	2/13/2020	\$150.00
	2/20/2020	\$115.00
Total for DAVIS, NIHYJII		\$370.00
DAVIS, ROBERT M	9/05/2019	\$23.78
	9/19/2019	\$34.00
	10/07/2019	\$46.00
	12/05/2019	\$102.00
	12/12/2019	\$59.73
	1/13/2020	\$104.46
	3/02/2020	\$79.00
Total for DAVIS, ROBERT M		\$448.97
DAVIS, RODNEY	12/05/2019	\$85.00
	1/30/2020	\$105.00
	2/10/2020	\$155.00
	2/13/2020	\$150.00
Total for DAVIS, RODNEY		\$495.00
DAVIS, RUSSELL	5/13/2020	\$2.00
Total for DAVIS, RUSSELL		\$2.00
DAVIS, SANTHOSH	6/25/2020	\$25.00
Total for DAVIS, SANTHOSH		\$25.00
DAVIS, SASHA	6/25/2020	\$25.00
Total for DAVIS, SASHA		\$25.00
DAVIS, STEVE	2/11/2020	\$884.00

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Payee	Check Date	Payment Amount
DAVIS, STEVE	2/18/2020	\$268.00
	2/27/2020	\$134.00
	Total for DAVIS, STEVE	\$1,286.00
DAVIS, TONYA	7/02/2020	\$63.35
	Total for DAVIS, TONYA	\$63.35
DAVIS, TRICIA ANNE	5/21/2020	\$75.00
	Total for DAVIS, TRICIA ANNE	\$75.00
DAVIS, YATARRA, U.	10/10/2019	\$300.00
	Total for DAVIS, YATARRA, U.	\$300.00
DAVIS, ZARIA	6/11/2020	\$15.00
	Total for DAVIS, ZARIA	\$15.00
DAVISON ,KELLY	5/21/2020	\$75.00
	5/26/2020	\$525.00
	Total for DAVISON ,KELLY	\$600.00
DAVISON, LISA	9/05/2019	\$744.44
	12/16/2019	\$1,309.80
	Total for DAVISON, LISA	\$2,054.24
DAWODU, HANNAH	8/31/2020	\$78.85
	Total for DAWODU, HANNAH	\$78.85
DAWSON, BRANDI, R.	5/04/2020	\$60.20
	Total for DAWSON, BRANDI, R.	\$60.20
DAWSON, MARCUS	10/07/2019	\$195.00
	Total for DAWSON, MARCUS	\$195.00
DAWSON, MONICA	8/31/2020	\$20.00
	Total for DAWSON, MONICA	\$20.00
DAWSON, TYLER	6/18/2020	\$25.00
	Total for DAWSON, TYLER	\$25.00

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

Payee	Check Date	Payment Amount
DAY, JENNIFER	6/18/2020	\$28.00
Total for DAY, JENNIFER		\$28.00
DAY, KENDRA	10/07/2019	\$421.78
	10/31/2019	\$110.00
	2/17/2020	\$3,456.00
	3/02/2020	\$82.00
	3/09/2020	\$20.57
Total for DAY, KENDRA		\$4,090.35
DBI BLACKSOX	11/04/2019	\$250.00
Total for DBI BLACKSOX		\$250.00
DBR ENGINEERING CONS	11/22/2019	\$5,100.00
	1/24/2020	\$3,510.00
	3/03/2020	\$4,465.50
	3/27/2020	\$2,550.00
	4/20/2020	\$9,577.50
	5/04/2020	\$3,831.00
	6/11/2020	\$4,465.50
	6/25/2020	\$3,266.00
	7/23/2020	\$22,782.64
Total for DBR ENGINEERING CONS		\$59,548.14
DCAD	9/10/2019	\$805,438.59
	12/12/2019	\$859,068.25
	3/12/2020	\$859,068.25
	6/11/2020	\$859,068.25
Total for DCAD		\$3,382,643.34
DCC INC	10/07/2019	\$573.00

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Payee	Check Date	Payment Amount
DCC INC	10/24/2019	\$444.75
	1/23/2020	\$693.00
	2/13/2020	\$573.00
	4/27/2020	\$573.00
	Total for DCC INC	\$2,856.75
DCICA	1/27/2020	\$500.00
	Total for DCICA	\$500.00
DE BOER, AUSTIN R	12/05/2019	\$279.00
	7/20/2020	\$99.00
	Total for DE BOER, AUSTIN R	\$378.00
DE DIOS, CARLOS	1/16/2020	\$55.00
	1/27/2020	\$135.00
	2/03/2020	\$75.00
	2/06/2020	\$155.00
	2/10/2020	\$155.00
	2/13/2020	\$155.00
	2/20/2020	\$155.00
	2/24/2020	\$155.00
	3/02/2020	\$310.00
	3/12/2020	\$175.00
	5/04/2020	\$115.00
	Total for DE DIOS, CARLOS	\$1,640.00
DE GREE, CORINNE	3/31/2020	\$87.57
	4/15/2020	\$174.57
	Total for DE GREE, CORINNE	\$262.14

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Payee	Check Date	Payment Amount
DE JESUS LEAL, ABIGA	8/27/2020	\$20.00
Total for DE JESUS LEAL, ABIGA		\$20.00
DE LA CRUZ, ADRIANA	5/28/2020	\$90.00
Total for DE LA CRUZ, ADRIANA		\$90.00
DE LA CRUZ, GUADALUP	7/02/2020	\$90.00
Total for DE LA CRUZ, GUADALUP		\$90.00
DE LA CRUZ, MONICA	5/26/2020	\$90.00
Total for DE LA CRUZ, MONICA		\$90.00
DE LA PAZ, JUDITH	6/22/2020	\$58.00
Total for DE LA PAZ, JUDITH		\$58.00
DE LA ROSA, NORMA	8/27/2020	\$20.00
Total for DE LA ROSA, NORMA		\$20.00
DE LA SIERRA, VIVIAN	5/21/2020	\$25.00
Total for DE LA SIERRA, VIVIAN		\$25.00
DE LEON, ALMA	6/22/2020	\$58.00
Total for DE LEON, ALMA		\$58.00
DE ROJAS, LIZET	9/09/2019	\$89.55
	10/07/2019	\$91.35
	10/10/2019	\$350.00
	11/11/2019	\$77.84
	12/12/2019	\$64.15
	1/23/2020	\$62.58
	2/17/2020	\$91.25
	2/27/2020	\$722.86
	4/15/2020	\$123.22
Total for DE ROJAS, LIZET		\$1,672.80

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Payee	Check Date	Payment Amount
DEALERS ELECTRICAL S	9/05/2019	\$2,052.32
	9/19/2019	\$847.07
	9/26/2019	\$2,189.50
	10/03/2019	\$1,794.95
	10/07/2019	\$3,360.65
	10/24/2019	\$2,547.64
	10/31/2019	\$843.47
	11/07/2019	\$41.51
	11/14/2019	\$1,416.95
	11/21/2019	\$788.69
	12/02/2019	\$2,373.34
	12/05/2019	\$2,627.43
	12/12/2019	\$1,212.40
	12/16/2019	\$1,835.96
	12/19/2019	\$634.21
	1/09/2020	\$2,493.64
	1/21/2020	\$631.04
	1/30/2020	\$285.12
	2/06/2020	\$155.68
	2/10/2020	\$436.34
	2/13/2020	\$2,569.31
	2/24/2020	\$490.39
	3/02/2020	\$647.90
	3/05/2020	\$576.07
	3/09/2020	\$128.02

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

Payee	Check Date	Payment Amount
DEALERS ELECTRICAL S	4/08/2020	\$128.60
	4/13/2020	\$92.13
	4/23/2020	\$329.28
	4/27/2020	\$251.77
	6/18/2020	\$39.51
	6/25/2020	\$41.58
	7/02/2020	\$969.42
	7/09/2020	\$260.24
	8/10/2020	\$379.40
	8/13/2020	\$1,195.72
	8/17/2020	\$464.81
	8/20/2020	\$3,033.80
	8/27/2020	\$2,211.48
	8/31/2020	\$247.58
Total for DEALERS ELECTRICAL S		\$42,624.92
DEAN JR, ODELL	9/19/2019	\$65.00
	10/10/2019	\$130.00
	10/31/2019	\$195.00
Total for DEAN JR, ODELL		\$390.00
DEAN, DONNA	5/06/2020	\$25.00
	Total for DEAN, DONNA	
DEAN, KATHRYN	8/06/2020	\$20.00
	Total for DEAN, KATHRYN	
DEANAN GOURMET POPCO	9/26/2019	\$300.00
	10/03/2019	\$510.00
	10/07/2019	\$153.00

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

Payee	Check Date	Payment Amount
DEANAN GOURMET POPCO	10/10/2019	\$200.00
	10/24/2019	\$955.00
	11/14/2019	\$4,600.00
	11/21/2019	\$153.00
	12/05/2019	\$1,800.00
	12/19/2019	\$2,500.00
	1/13/2020	\$153.00
	1/21/2020	\$500.00
	1/30/2020	\$300.00
	2/06/2020	\$310.00
	2/17/2020	\$110.00
	3/12/2020	\$153.00
Total for DEANAN GOURMET POPCO		\$12,697.00
DEANY, ASHLEY DEANY	12/19/2019	\$65.00
	Total for DEANY, ASHLEY DEANY	
DEARMORE, KELLY	6/25/2020	\$50.00
	Total for DEARMORE, KELLY	
DEBBIE DILLER & ASSO	9/19/2019	\$6,400.00
	10/31/2019	\$6,400.00
	Total for DEBBIE DILLER & ASSO	
DEBELLEVUE, LISA	9/30/2019	\$200.00
	11/07/2019	\$350.00
	2/24/2020	\$250.00
Total for DEBELLEVUE, LISA		\$800.00
DEBETAZ, LORI	6/15/2020	\$55.00
	Total for DEBETAZ, LORI	

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

Payee	Check Date	Payment Amount
DECA - DISTRICT 7	9/05/2019	\$65.00
	2/10/2020	\$29,124.98
	2/11/2020	\$1,805.00
	Total for DECA - DISTRICT 7	
DECA INC	10/24/2019	\$256.00
	10/28/2019	\$1,888.00
	10/31/2019	\$2,320.00
	11/11/2019	\$96.00
	11/21/2019	\$332.45
	12/05/2019	\$16.00
	Total for DECA INC	
DECA TEXAS ASSOCIATI	12/09/2019	\$400.00
	12/12/2019	\$4,400.00
	12/19/2019	\$3,380.00
	Total for DECA TEXAS ASSOCIATI	
DECABOOTER, CAMILLE	5/21/2020	\$49.50
Total for DECABOOTER, CAMILLE		\$49.50
DECIGA, ROSA	7/02/2020	\$90.00
Total for DECIGA, ROSA		\$90.00
DECKER EQUIPMENT	10/03/2019	\$44.80
	10/31/2019	\$118.54
	Total for DECKER EQUIPMENT	
DECKER, NATALIA	9/30/2019	\$63.75
Total for DECKER, NATALIA		\$63.75
DECROW, STEVEN	9/19/2019	\$24.36
	10/28/2019	\$33.64

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

Payee	Check Date	Payment Amount
DECROW, STEVEN	12/12/2019	\$40.60
	1/21/2020	\$20.88
	2/10/2020	\$34.50
	3/02/2020	\$942.78
	3/13/2020	\$24.73
Total for DECROW, STEVEN		\$1,121.49
DEEDS, CHERYL R	10/03/2019	\$177.10
	Total for DEEDS, CHERYL R	
DEELEY, ANDREA	8/06/2020	\$10.00
	Total for DEELEY, ANDREA	
DEFINED LEARNING LLC	9/26/2019	\$1,295.00
	Total for DEFINED LEARNING LLC	
DEGRAAUW, JOE	10/31/2019	\$85.00
	Total for DEGRAAUW, JOE	
DEGROOT, HEATHER H	2/24/2020	\$89.75
	Total for DEGROOT, HEATHER H	
DEHN-CONTRERAS, KRYS	8/10/2020	\$9.90
	8/13/2020	\$331.25
	Total for DEHN-CONTRERAS, KRYS	
DEI ROSSI MARKETING	10/24/2019	\$5,126.66
	12/12/2019	\$1,206.41
	12/19/2019	\$1,134.90
	1/16/2020	\$1,331.13
	2/17/2020	\$1,093.27
	5/21/2020	\$315.94
	5/28/2020	\$148.75

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

Payee	Check Date	Payment Amount
DEI ROSSI MARKETING	Total for DEI ROSSI MARKETING	\$10,357.06
DEIHL, DIANE	8/27/2020	\$7.00
	Total for DEIHL, DIANE	\$7.00
DEISTER, BERI	1/27/2020	\$275.00
	3/05/2020	\$770.61
	5/11/2020	\$113.52
	6/04/2020	\$53.36
	6/11/2020	\$874.01
	Total for DEISTER, BERI	\$2,086.50
DEL CASTILLO, JOSE	5/11/2020	\$26.00
	Total for DEL CASTILLO, JOSE	\$26.00
DEL HIERRO, MABEL	5/14/2020	\$165.00
	8/10/2020	\$4,200.00
	Total for DEL HIERRO, MABEL	\$4,365.00
DELACRUZ, ENRIQUE	9/09/2019	\$427.50
	9/12/2019	\$202.50
	10/10/2019	\$348.75
	10/24/2019	\$202.50
	10/28/2019	\$371.25
	11/11/2019	\$202.50
	Total for DELACRUZ, ENRIQUE	\$1,755.00
DELANGEL, JACOB	11/18/2019	\$135.00
	11/22/2019	\$120.00
	12/09/2019	\$105.00
	12/12/2019	\$120.00
	12/16/2019	\$120.00

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

Payee	Check Date	Payment Amount
DELANGEL, JACOB	1/16/2020	\$85.00
Total for DELANGEL, JACOB		\$685.00
DELAUGHTER, DALE	2/20/2020	\$37.13
	3/25/2020	\$33.33
Total for DELAUGHTER, DALE		\$70.46
DELAUNE, DEBORAH	11/21/2019	\$53.36
Total for DELAUNE, DEBORAH		\$53.36
DELCOM GROUP LP	10/11/2019	\$13,200.30
	10/24/2019	\$25,960.59
	2/13/2020	\$39,800.00
	3/05/2020	\$3,511.20
	4/22/2020	\$28,436.68
	5/14/2020	\$87.78
	7/13/2020	\$6,541.96
	8/06/2020	\$19,067.10
	8/20/2020	\$3,859.23
Total for DELCOM GROUP LP		\$140,464.84
DELEMOS, MARK D	10/03/2019	\$475.00
Total for DELEMOS, MARK D		\$475.00
DELEON, REGINA, S.	10/07/2019	\$58.12
	11/11/2019	\$106.26
	11/18/2019	\$436.77
	12/09/2019	\$489.46
	1/13/2020	\$31.55
	2/17/2020	\$96.37
	3/12/2020	\$537.23

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

Payee	Check Date	Payment Amount
DELEON, REGINA, S.	4/08/2020	\$312.96
	4/15/2020	\$53.48
	6/22/2020	\$14.99
Total for DELEON, REGINA, S.		\$2,137.19
DELGADILLO, ERIKA L	9/09/2019	\$185.60
	10/10/2019	\$137.63
	11/07/2019	\$228.52
	12/12/2019	\$84.51
	1/21/2020	\$140.01
	2/13/2020	\$105.34
	3/12/2020	\$82.92
	4/09/2020	\$135.70
	7/20/2020	\$59.80
Total for DELGADILLO, ERIKA L		\$1,160.03
DELGADO, JOSE F	2/20/2020	\$640.00
Total for DELGADO, JOSE F		\$640.00
DELGADO, KILANI	9/30/2019	\$40.55
Total for DELGADO, KILANI		\$40.55
DELGUDO, JESUS	2/03/2020	\$115.00
Total for DELGUDO, JESUS		\$115.00
DELL MARKETING LP	9/05/2019	\$4,316.34
	9/09/2019	\$8,798.12
	9/12/2019	\$1,358.38
	9/19/2019	\$12,573.03
	9/23/2019	\$379,984.00
	9/26/2019	\$4,669.34

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

Payee	Check Date	Payment Amount
DELL MARKETING LP	9/30/2019	\$769.08
	10/03/2019	\$430.28
	10/10/2019	\$10,776.77
	10/24/2019	\$4,247.28
	10/31/2019	\$2,992.17
	11/07/2019	\$21,240.41
	11/14/2019	\$3,011.33
	11/18/2019	\$490.14
	11/21/2019	\$2,667.28
	12/05/2019	\$5,201.38
	12/12/2019	\$1,891.00
	12/16/2019	\$1,187.85
	12/19/2019	\$2,589.25
	1/09/2020	\$3,360.53
	1/16/2020	\$4,462.43
	1/21/2020	\$541.34
	1/30/2020	\$9,107.39
	2/06/2020	\$9,763.67
	2/10/2020	\$1,776.90
	2/13/2020	\$2,645.16
	2/17/2020	\$4,141.26
	2/20/2020	\$10,264.08
	2/27/2020	\$4,008.67
	3/05/2020	\$8,865.94
	3/12/2020	\$33,333.85

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

Payee	Check Date	Payment Amount
DELL MARKETING LP	3/13/2020	\$271.57
	3/31/2020	\$1,344.49
	4/02/2020	\$956.49
	4/08/2020	\$1,190.00
	4/09/2020	\$2,383.66
	4/27/2020	\$6,983.12
	5/06/2020	\$3,334.05
	5/14/2020	\$48,517.28
	5/28/2020	\$2,170.50
	6/08/2020	\$1,918.59
	6/11/2020	\$855.61
	6/18/2020	\$2,329.67
	6/25/2020	\$11,719.05
	7/06/2020	\$2,129.32
	7/09/2020	\$3,253.30
	7/13/2020	\$2,720.14
	7/16/2020	\$1,326.62
	7/20/2020	\$887.83
	7/23/2020	\$4,956.37
	7/27/2020	\$11,166.07
7/30/2020	\$416,303.55	
8/03/2020	\$10,654.34	
8/06/2020	\$3,240.31	
8/10/2020	\$752.35	
8/13/2020	\$5,717.02	

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

Payee	Check Date	Payment Amount
DELL MARKETING LP	8/20/2020	\$31,011.32
	8/27/2020	\$11,362.82
	8/31/2020	\$10,440.47
	Total for DELL MARKETING LP	\$1,161,360.56
DELONEY, CHARLESZETT	5/11/2020	\$26.00
	Total for DELONEY, CHARLESZETT	\$26.00
DELOZIER, REBECCA	1/10/2020	\$276.00
	2/17/2020	\$981.00
	Total for DELOZIER, REBECCA	\$1,257.00
DELTA MANAGEMENT	9/25/2019	\$476.16
	10/15/2019	\$476.16
	12/17/2019	\$476.16
	12/19/2019	\$553.25
	Total for DELTA MANAGEMENT	\$1,981.73
DELUIA, MICHELE	5/14/2020	\$52.61
	Total for DELUIA, MICHELE	\$52.61
DEMARCHI, EDWARD, W.	11/11/2019	\$34.00
	Total for DEMARCHI, EDWARD, W.	\$34.00
DEMCO INC	9/09/2019	\$552.82
	9/12/2019	\$15,552.95
	9/19/2019	\$3,645.17
	9/26/2019	\$6,006.18
	10/03/2019	\$3,915.65
	10/07/2019	\$3,335.66
	10/10/2019	\$3,414.76
	10/24/2019	\$9,346.14

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

Payee	Check Date	Payment Amount
DEMCO INC	10/28/2019	\$1,877.16
	10/31/2019	\$505.34
	11/07/2019	\$1,872.24
	11/14/2019	\$428.08
	11/18/2019	\$2,156.94
	11/21/2019	\$220.63
	12/02/2019	\$409.17
	12/09/2019	\$2,212.92
	12/12/2019	\$1,246.92
	12/16/2019	\$511.09
	12/19/2019	\$938.17
	1/09/2020	\$871.96
	1/23/2020	\$88.78
	1/30/2020	\$2,119.98
	3/31/2020	\$4,400.50
	5/14/2020	\$6,626.68
	5/21/2020	\$994.51
	6/04/2020	\$140.43
	7/06/2020	\$120.71
	7/09/2020	\$24,610.07
	7/23/2020	\$1,885.21
	8/06/2020	\$4,128.83
	8/10/2020	\$604.47
	8/20/2020	\$1,447.26
	Total for DEMCO INC	\$106,187.38

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

Payee	Check Date	Payment Amount
DEMIDEC RESOURCES	9/19/2019	\$1,275.00
	3/12/2020	\$1,150.00
	6/08/2020	\$850.00
	6/11/2020	\$1,425.00
	7/16/2020	\$1,200.00
Total for DEMIDEC RESOURCES		\$5,900.00
DEMIR, ZEYNEP	5/13/2020	\$105.00
	Total for DEMIR, ZEYNEP	
DEMIRHAN, FEVZI	2/27/2020	\$175.00
	5/04/2020	\$170.00
Total for DEMIRHAN, FEVZI		\$345.00
DEMMING, CALVIN	8/13/2020	\$65.00
	Total for DEMMING, CALVIN	
DEMMING, GALE	8/27/2020	\$65.00
	Total for DEMMING, GALE	
DEMOS, MARC	2/13/2020	\$170.00
	Total for DEMOS, MARC	
DEMPSEY, ROBERT	9/12/2019	\$120.00
	9/26/2019	\$135.00
Total for DEMPSEY, ROBERT		\$255.00
DEMPSEY, ROBIN	5/13/2020	\$20.00
	Total for DEMPSEY, ROBIN	
DEMSKI-KUKLIN, KELLY	11/04/2019	\$15.00
	Total for DEMSKI-KUKLIN, KELLY	
DENALI CONSTRUCTIONA	9/09/2019	\$3,172.71
	11/21/2019	\$2,480.84

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

Payee	Check Date	Payment Amount
DENALI CONSTRUCTIONA	12/16/2019	\$1,408.76
Total for DENALI CONSTRUCTIONA		\$7,062.31
DENISON HS ATHLETIC	9/26/2019	\$270.00
Total for DENISON HS ATHLETIC		\$270.00
DENLINGER, JENNIFER	5/26/2020	\$10.00
Total for DENLINGER, JENNIFER		\$10.00
DENNIS LEE PRODUCTIO	10/07/2019	\$800.00
	2/27/2020	\$1,300.00
Total for DENNIS LEE PRODUCTIO		\$2,100.00
DENNIS, JAELO N	6/18/2020	\$25.00
Total for DENNIS, JAELO N		\$25.00
DENNIS, SIMONE	8/31/2020	\$7.00
Total for DENNIS, SIMONE		\$7.00
DENTON CHAMBER OF CO	1/27/2020	\$45.00
	4/13/2020	\$240.00
Total for DENTON CHAMBER OF CO		\$285.00
DENTON COUNTY	9/16/2019	\$3,465.00
	10/07/2019	\$1,089.00
	11/11/2019	\$2,970.00
	12/09/2019	\$2,772.00
	1/21/2020	\$2,970.00
	2/06/2020	\$2,475.00
Total for DENTON COUNTY		\$15,741.00
DENTON COUNTY FWSD N	9/19/2019	\$1,142.38
	10/21/2019	\$1,523.24
	11/21/2019	\$1,752.80

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

Payee	Check Date	Payment Amount
DENTON COUNTY FWSD N	12/19/2019	\$597.07
	1/17/2020	\$593.25
	2/14/2020	\$604.04
	3/25/2020	\$601.75
	4/21/2020	\$624.06
	5/18/2020	\$665.72
	6/18/2020	\$645.42
	7/20/2020	\$692.86
	8/18/2020	\$581.44
Total for DENTON COUNTY FWSD N		\$10,024.03
DENTON COUNTY TAX AS	9/04/2019	\$1,559,670.07
	11/04/2019	\$75.50
Total for DENTON COUNTY TAX AS		\$1,559,745.57
DENTON GUYER BOOSTER	1/08/2020	\$75.00
Total for DENTON GUYER BOOSTER		\$75.00
DENTON ISD	9/09/2019	\$7,057.51
	9/16/2019	\$5,200.00
	10/07/2019	\$8,497.72
	10/24/2019	\$250.00
	11/18/2019	\$9,095.23
	11/21/2019	\$114,800.00
	12/12/2019	\$895.00
	12/19/2019	\$7,387.11
	1/09/2020	\$2,685.00
	1/16/2020	\$498.00
	1/21/2020	\$91.43

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

Payee	Check Date	Payment Amount
DENTON ISD	1/23/2020	\$5,115.28
	2/17/2020	\$6,721.67
	3/09/2020	\$9,562.86
	3/26/2020	\$2,080.11
	4/23/2020	\$4,297.25
	7/16/2020	\$1,718.90
	Total for DENTON ISD	
DENTON RECORD CHRONI	9/12/2019	\$1,350.40
	10/10/2019	\$306.85
	11/14/2019	\$256.60
	12/12/2019	\$182.10
	1/09/2020	\$50.40
	2/13/2020	\$692.00
	3/12/2020	\$378.50
	4/09/2020	\$140.20
	7/30/2020	\$195.40
	8/20/2020	\$254.90
	8/31/2020	\$1,265.00
Total for DENTON RECORD CHRONI		\$5,072.35
DENTON SAND & GRAVEL	10/31/2019	\$1,328.00
	8/20/2020	\$1,328.00
Total for DENTON SAND & GRAVEL		\$2,656.00
DENTON, RAYMOND	7/13/2020	\$40.00
	Total for DENTON, RAYMOND	\$40.00
DEPARTMENT OF ENTOMO	10/31/2019	\$200.00
	Total for DEPARTMENT OF ENTOMO	\$200.00

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

Payee	Check Date	Payment Amount
DEPAUW, MICHAEL, C.	3/12/2020	\$105.00
Total for DEPAUW, MICHAEL, C.		\$105.00
DEPETRO, JENNIFER	9/19/2019	\$18.50
	10/24/2019	\$26.74
	11/14/2019	\$21.23
	12/12/2019	\$18.62
	1/16/2020	\$22.16
	2/17/2020	\$35.54
	3/13/2020	\$50.14
	7/09/2020	\$30.88
Total for DEPETRO, JENNIFER		\$223.81
DERENDINGER, BABETTE	6/15/2020	\$75.00
Total for DERENDINGER, BABETTE		\$75.00
DERENZO, MELANIE	2/13/2020	\$28.71
Total for DERENZO, MELANIE		\$28.71
DERRICK-PEA, CARLISA	6/04/2020	\$331.25
Total for DERRICK-PEA, CARLISA		\$331.25
DESAI, NEHA	7/02/2020	\$65.05
Total for DESAI, NEHA		\$65.05
DESETT, AYANA	6/04/2020	\$23.00
Total for DESETT, AYANA		\$23.00
DESHPANDE, MANSI	6/25/2020	\$58.00
Total for DESHPANDE, MANSI		\$58.00
DESIGN SCIENCE INC	9/26/2019	\$427.02
	10/24/2019	\$109.17
Total for DESIGN SCIENCE INC		\$536.19

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DESOTO, DAVID	3/02/2020	\$975.08
Total for DESOTO, DAVID		\$975.08
DESPAIN, ROME'Z	7/20/2020	\$49.50
Total for DESPAIN, ROME'Z		\$49.50
DESTINATION IMAGINAT	9/16/2019	\$2,100.00
	10/03/2019	\$3,500.00
	11/21/2019	\$570.00
Total for DESTINATION IMAGINAT		\$6,170.00
DEVARAPALLI, SUSMITH	7/02/2020	\$20.00
Total for DEVARAPALLI, SUSMITH		\$20.00
DEVERS, LEA, J.	6/22/2020	\$44.72
Total for DEVERS, LEA, J.		\$44.72
DEWISPELARE, JAMIE	8/10/2020	\$76.95
Total for DEWISPELARE, JAMIE		\$76.95
DEYNES, SOLISIS	6/08/2020	\$525.00
Total for DEYNES, SOLISIS		\$525.00
DFW PRIME EVENTS	10/10/2019	\$480.00
Total for DFW PRIME EVENTS		\$480.00
DHAMI, RATINDER	5/14/2020	\$270.00
	6/18/2020	\$9.00
Total for DHAMI, RATINDER		\$279.00
DHARANI, ZUL	6/25/2020	\$25.00
Total for DHARANI, ZUL		\$25.00
DHILLON, NAVITA	5/28/2020	\$250.00
Total for DHILLON, NAVITA		\$250.00
DHILLON, SUKHJINDER	6/18/2020	\$10.00
Total for DHILLON, SUKHJINDER		\$10.00

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

Payee	Check Date	Payment Amount
DIAMOND FUNDRAISING	1/09/2020	\$1,081.00
Total for DIAMOND FUNDRAISING		\$1,081.00
DIAZ, ERICA	6/04/2020	\$8.00
Total for DIAZ, ERICA		\$8.00
DIAZ, JUANA	5/14/2020	\$20.00
Total for DIAZ, JUANA		\$20.00
DIAZ, KARLA	9/09/2019	\$202.50
	10/10/2019	\$191.25
Total for DIAZ, KARLA		\$393.75
DIAZ, VICTORIA	7/02/2020	\$90.00
Total for DIAZ, VICTORIA		\$90.00
DIBBLE, KEVIN I	8/31/2020	\$15.00
Total for DIBBLE, KEVIN I		\$15.00
DIBIASO, TIMOTHY J	10/24/2019	\$70.00
	3/05/2020	\$226.53
Total for DIBIASO, TIMOTHY J		\$296.53
DIFFERENT ROADS TO L	10/07/2019	\$1,255.99
Total for DIFFERENT ROADS TO L		\$1,255.99
DIGI-BLOCK INC	3/05/2020	\$4,870.66
Total for DIGI-BLOCK INC		\$4,870.66
DIGITAL AIR CONTROL	3/02/2020	\$850.07
	3/05/2020	\$491.60
	3/12/2020	\$491.60
Total for DIGITAL AIR CONTROL		\$1,833.27
DIGITAL TRAINING & D	7/20/2020	\$1,971.00
Total for DIGITAL TRAINING & D		\$1,971.00

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

Payee	Check Date	Payment Amount
DIGLIA, VANESSA	11/14/2019	\$1,466.81
Total for DIGLIA, VANESSA		\$1,466.81
DILGER, ROBIN	9/23/2019	\$20.47
	10/24/2019	\$12.59
Total for DILGER, ROBIN		\$33.06
DILL, MICHAEL	6/04/2020	\$85.00
Total for DILL, MICHAEL		\$85.00
DILLDINE, ROBERT DEW	9/19/2019	\$155.00
	11/21/2019	\$165.00
Total for DILLDINE, ROBERT DEW		\$320.00
DIMAS, SHARA M	8/31/2020	\$70.00
Total for DIMAS, SHARA M		\$70.00
DION, MEGAN, E.	11/11/2019	\$118.55
	12/19/2019	\$66.35
Total for DION, MEGAN, E.		\$184.90
DIRECTOR'S CHOICE LL	11/07/2019	\$28,000.00
Total for DIRECTOR'S CHOICE LL		\$28,000.00
DIRKS, JULIE	12/05/2019	\$51.25
Total for DIRKS, JULIE		\$51.25
DISCOUNT SCHOOL SUPP	10/24/2019	\$47.49
	12/19/2019	\$1,130.35
	2/24/2020	\$385.28
	6/25/2020	\$180.00
	7/31/2020	\$991.98
	8/13/2020	\$157.59
Total for DISCOUNT SCHOOL SUPP		\$2,892.69

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DISEN, PATRICIA	9/19/2019	\$88.97
	10/24/2019	\$92.86
	11/21/2019	\$92.28
	12/16/2019	\$70.06
	1/21/2020	\$63.92
	2/17/2020	\$52.21
	3/13/2020	\$72.46
	7/09/2020	\$55.72
Total for DISEN, PATRICIA		\$588.48
DISNARD, KAREN	6/25/2020	\$25.00
	Total for DISNARD, KAREN	
DITTBERNER, JASON	8/10/2020	\$530.00
	Total for DITTBERNER, JASON	
DITTMAN, AMY	2/13/2020	\$108.00
	Total for DITTMAN, AMY	
DITTO,LAUREN,T.	2/17/2020	\$6.21
	4/08/2020	\$18.63
	Total for DITTO,LAUREN,T.	
DIVERS, THOMAS ROBER	5/21/2020	\$75.00
	Total for DIVERS, THOMAS ROBER	
DIWAKAR, SANDEEP	8/06/2020	\$20.00
	Total for DIWAKAR, SANDEEP	
DIXON, ALICIA	11/11/2019	\$120.00
	Total for DIXON, ALICIA	
DIXON, COREY D	10/07/2019	\$195.00
	10/10/2019	\$180.00

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

Payee	Check Date	Payment Amount
DIXON, COREY D	10/24/2019	\$130.00
	10/31/2019	\$130.00
	11/07/2019	\$130.00
	Total for DIXON, COREY D	
DIXON, SHIRANGELA	10/03/2019	\$75.00
	Total for DIXON, SHIRANGELA	
DIXSON, AUSBERT III	11/21/2019	\$135.00
	11/22/2019	\$135.00
	1/09/2020	\$135.00
	1/30/2020	\$260.00
	2/13/2020	\$470.00
	3/02/2020	\$90.00
	Total for DIXSON, AUSBERT III	
DIXSON, DARRYL	1/09/2020	\$155.00
	Total for DIXSON, DARRYL	
DIZON, ROEL	10/10/2019	\$85.00
	Total for DIZON, ROEL	
DJK HOME HEALTHCARE	9/23/2019	\$5,416.88
	10/10/2019	\$2,169.36
	12/12/2019	\$11,790.18
	1/09/2020	\$8,713.62
	2/06/2020	\$6,060.24
	3/12/2020	\$13,010.04
	5/21/2020	\$16,978.50
	Total for DJK HOME HEALTHCARE	

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

Payee	Check Date	Payment Amount
DLB BOOKS	12/12/2019	\$135.00
Total for DLB BOOKS		\$135.00
DO, HA NA	10/24/2019	\$315.00
	4/02/2020	\$500.00
Total for DO, HA NA		\$815.00
DO, JENIFER	6/11/2020	\$8.00
Total for DO, JENIFER		\$8.00
DOAN, HYEN	5/06/2020	\$35.00
Total for DOAN, HYEN		\$35.00
DOAN, NGA THI	6/04/2020	\$13.00
Total for DOAN, NGA THI		\$13.00
DOBBS, JUSTIN	7/02/2020	\$133.00
Total for DOBBS, JUSTIN		\$133.00
DOCUNAV SOLUTIONS	6/25/2020	\$51,874.08
Total for DOCUNAV SOLUTIONS		\$51,874.08
DODDALA, HEMALATHA	7/16/2020	\$525.00
Total for DODDALA, HEMALATHA		\$525.00
DODSON, CAROL	9/23/2019	\$24.13
	10/24/2019	\$12.30
	11/21/2019	\$22.39
	12/19/2019	\$43.04
	1/16/2020	\$30.74
	2/20/2020	\$43.82
	3/25/2020	\$20.70
Total for DODSON, CAROL		\$197.12
DODSON, RACHEL	9/05/2019	\$250.00
Total for DODSON, RACHEL		\$250.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
DOELLING, KAREY	6/01/2020	\$25.00
Total for DOELLING, KAREY		\$25.00
DOERING, LORI D	9/09/2019	\$48.84
	10/24/2019	\$625.92
	12/19/2019	\$229.50
	2/24/2020	\$543.61
	3/02/2020	\$57.36
	3/25/2020	\$82.10
Total for DOERING, LORI D		\$1,587.33
DOH, NATASHA K	1/09/2020	\$73.50
Total for DOH, NATASHA K		\$73.50
DOIG, RACHEL	6/04/2020	\$93.00
Total for DOIG, RACHEL		\$93.00
DOLESHAL, CHRISTY	10/31/2019	\$17.00
Total for DOLESHAL, CHRISTY		\$17.00
D'OLIVEIRA, ADRIANA	6/18/2020	\$9.00
Total for D'OLIVEIRA, ADRIANA		\$9.00
DOLLERY, JONATHAN T	9/19/2019	\$123.07
	10/24/2019	\$110.55
	11/18/2019	\$84.39
	12/16/2019	\$39.15
	1/21/2020	\$56.09
	2/24/2020	\$105.51
	3/12/2020	\$90.16
Total for DOLLERY, JONATHAN T		\$608.92

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

Payee	Check Date	Payment Amount
DOMER, JIM	11/21/2019	\$523.10
	8/06/2020	\$303.86
	Total for DOMER, JIM	\$826.96
DOMINGUEZ, ANA	6/22/2020	\$58.00
	Total for DOMINGUEZ, ANA	\$58.00
DOMINGUEZ, CARLOS	5/28/2020	\$115.00
	Total for DOMINGUEZ, CARLOS	\$115.00
DOMINGUEZ, FAUSTINA	6/11/2020	\$8.00
	Total for DOMINGUEZ, FAUSTINA	\$8.00
DOMINGUEZ, GENEVIEVE	2/10/2020	\$135.00
	Total for DOMINGUEZ, GENEVIEVE	\$135.00
DOMINGUEZ, ISRAEL	6/01/2020	\$13.00
	Total for DOMINGUEZ, ISRAEL	\$13.00
DOMINGUEZ, MARIA	6/11/2020	\$8.00
	Total for DOMINGUEZ, MARIA	\$8.00
DOMINGUEZ, RIGOBERTO	7/02/2020	\$30.00
	Total for DOMINGUEZ, RIGOBERTO	\$30.00
DOMINGUEZ, YESENIA	9/09/2019	\$20.00
	Total for DOMINGUEZ, YESENIA	\$20.00
DOMINIC, SUNI	6/25/2020	\$25.00
	Total for DOMINIC, SUNI	\$25.00
DOMINO'S PIZZA	9/12/2019	\$1,523.76
	9/19/2019	\$286.00
	9/30/2019	\$1,183.25
	10/24/2019	\$2,401.34
	10/31/2019	\$40.49
	11/07/2019	\$1,332.64

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DOMINO'S PIZZA	11/21/2019	\$1,186.47
	12/02/2019	\$298.25
	12/09/2019	\$569.50
	12/12/2019	\$781.28
	12/19/2019	\$1,166.11
	1/09/2020	\$101.75
	1/13/2020	\$451.12
	1/16/2020	\$135.03
	1/21/2020	\$45.00
	1/23/2020	\$239.79
	1/30/2020	\$575.19
	2/03/2020	\$184.75
	2/06/2020	\$766.99
	2/10/2020	\$560.12
	2/13/2020	\$243.12
	2/17/2020	\$173.31
	2/20/2020	\$60.78
	2/24/2020	\$196.79
	3/09/2020	\$694.96
	3/12/2020	\$234.86
	3/25/2020	\$464.49
	4/23/2020	\$1,002.38
	4/27/2020	\$257.75
	5/21/2020	\$950.00
	8/27/2020	\$288.93

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

Payee	Check Date	Payment Amount
DOMINO'S PIZZA	Total for DOMINO'S PIZZA	\$18,396.20
DOMINQUEZ, ARACELI	6/08/2020	\$25.00
	Total for DOMINQUEZ, ARACELI	\$25.00
DOMIRE, JACKLYN	5/26/2020	\$525.00
	Total for DOMIRE, JACKLYN	\$525.00
DON JOHNSTON INCORPO	11/07/2019	\$1,940.11
	3/02/2020	\$1,616.76
	Total for DON JOHNSTON INCORPO	\$3,556.87
DONAGHEY, MARY	9/23/2019	\$55.56
	10/24/2019	\$55.16
	11/21/2019	\$82.48
	12/16/2019	\$47.56
	1/21/2020	\$51.62
	2/17/2020	\$54.80
	3/13/2020	\$76.65
	7/09/2020	\$47.14
	Total for DONAGHEY, MARY	\$470.97
DONE RIGHT AUTO	9/19/2019	\$349.00
	5/28/2020	\$229.00
	Total for DONE RIGHT AUTO	\$578.00
DONEGAN, JAMES	11/07/2019	\$146.25
	11/21/2019	\$33.75
	Total for DONEGAN, JAMES	\$180.00
DONIZ, CYNTHIA	6/25/2020	\$58.00
	Total for DONIZ, CYNTHIA	\$58.00

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

Payee	Check Date	Payment Amount
DONOHO, KATHRYN N	3/13/2020	\$61.50
Total for DONOHO, KATHRYN N		\$61.50
DONOHUE, SUSAN	8/10/2020	\$71.20
Total for DONOHUE, SUSAN		\$71.20
DONUT PLACE	9/30/2019	\$194.70
	10/10/2019	\$155.76
Total for DONUT PLACE		\$350.46
DOOLEY, BROOKE	6/08/2020	\$80.00
Total for DOOLEY, BROOKE		\$80.00
DOOLEY, KRISTEN	6/15/2020	\$110.00
Total for DOOLEY, KRISTEN		\$110.00
DOPONA, CARRIE	5/06/2020	\$35.00
Total for DOPONA, CARRIE		\$35.00
DOPPALAPUDI, KRISHNA	8/27/2020	\$20.00
Total for DOPPALAPUDI, KRISHNA		\$20.00
DORADO, MARIA	8/13/2020	\$70.00
Total for DORADO, MARIA		\$70.00
DORAN, ANTHONY D	10/22/2019	\$1,500.00
	11/07/2019	\$75.00
Total for DORAN, ANTHONY D		\$1,575.00
DORIAN BUSINESS SYS	9/26/2019	\$12,530.00
Total for DORIAN BUSINESS SYS		\$12,530.00
DORMAN, AMY L	10/28/2019	\$55.10
	1/13/2020	\$109.68
	5/26/2020	\$64.80
Total for DORMAN, AMY L		\$229.58
DORR, JOAN	5/14/2020	\$20.00

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Payee	Check Date	Payment Amount
DORR, JOAN	7/02/2020	\$5.75
Total for DORR, JOAN		\$25.75
DORSEY, TANISHA	5/11/2020	\$41.10
Total for DORSEY, TANISHA		\$41.10
DORSEY, TASHA	2/20/2020	\$95.00
	3/05/2020	\$95.00
Total for DORSEY, TASHA		\$190.00
DORTON, KRISTEN	6/22/2020	\$58.00
Total for DORTON, KRISTEN		\$58.00
DOTSON, KAYLA	5/26/2020	\$187.50
Total for DOTSON, KAYLA		\$187.50
DOUBLETREE BY HILTON	2/10/2020	\$4,052.54
Total for DOUBLETREE BY HILTON		\$4,052.54
DOUCET, COLLEEN	6/15/2020	\$165.00
	7/02/2020	\$44.10
Total for DOUCET, COLLEEN		\$209.10
DOUGLAS, DARRYL SOCO	5/21/2020	\$75.00
Total for DOUGLAS, DARRYL SOCO		\$75.00
DOWDY, JAMIE	6/22/2020	\$156.00
Total for DOWDY, JAMIE		\$156.00
DOWELL, CARLYNA	8/27/2020	\$1,050.00
Total for DOWELL, CARLYNA		\$1,050.00
DOWNES EDUCATION SOL	12/05/2019	\$1,200.00
	7/09/2020	\$2,400.00
Total for DOWNES EDUCATION SOL		\$3,600.00
DOWNING MIDDLE SCHOO	10/31/2019	\$790.00
Total for DOWNING MIDDLE SCHOO		\$790.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DOWNS, CATHY	7/02/2020	\$36.10
Total for DOWNS, CATHY		\$36.10
DOWNS, JENNIFER J	10/07/2019	\$66.25
Total for DOWNS, JENNIFER J		\$66.25
DOYLE, KIRK	9/26/2019	\$115.00
	10/03/2019	\$135.00
	10/07/2019	\$85.00
	10/24/2019	\$85.00
Total for DOYLE, KIRK		\$420.00
DOYLE, SHELLY	9/19/2019	\$250.04
	10/24/2019	\$248.53
	11/18/2019	\$217.90
	12/16/2019	\$175.33
	1/21/2020	\$220.17
	2/24/2020	\$237.13
	3/12/2020	\$155.77
	7/16/2020	\$221.38
Total for DOYLE, SHELLY		\$1,726.25
DOZAL, CHELSEA	6/25/2020	\$25.00
Total for DOZAL, CHELSEA		\$25.00
DR MIKE!	2/20/2020	\$4,100.00
Total for DR MIKE!		\$4,100.00
DRACKETT, VANESSA G	11/14/2019	\$80.73
Total for DRACKETT, VANESSA G		\$80.73
DRAGOO, JENNIFER	5/06/2020	\$90.00
Total for DRAGOO, JENNIFER		\$90.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DRAIN, TERRENCE A	11/22/2019	\$75.00
Total for DRAIN, TERRENCE A		\$75.00
DRAMATIC PUBLISHING	9/19/2019	\$572.93
	10/10/2019	\$733.69
	1/21/2020	\$35.00
	2/13/2020	\$550.64
	5/14/2020	\$56.29
Total for DRAMATIC PUBLISHING		\$1,948.55
DRAMATISTS PLAY SERV	11/07/2019	\$40.00
	12/16/2019	\$131.00
	12/19/2019	\$80.00
	1/21/2020	\$240.00
	1/23/2020	\$35.00
	1/30/2020	\$374.39
	2/13/2020	\$290.20
	2/20/2020	\$251.84
	8/13/2020	\$480.00
	8/27/2020	\$203.95
Total for DRAMATISTS PLAY SERV		\$2,126.38
DRAPER, JANET	5/12/2020	\$16.28
Total for DRAPER, JANET		\$16.28
DRAUT, STACY	4/16/2020	\$13.00
Total for DRAUT, STACY		\$13.00
DREAM RANCH OFFICE S	9/05/2019	\$940.10
	9/09/2019	\$1,407.78
	9/19/2019	\$2,129.50

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Payee	Check Date	Payment Amount
DREAM RANCH OFFICE S	10/03/2019	\$955.91
	10/10/2019	\$717.30
	10/24/2019	\$2,141.64
	10/31/2019	\$704.20
	11/04/2019	\$325.23
	11/07/2019	\$286.75
	11/14/2019	\$799.40
	11/18/2019	\$1,569.60
	11/21/2019	\$67.35
	12/02/2019	\$42,278.50
	12/05/2019	\$479.75
	12/09/2019	\$223.68
	1/09/2020	\$2,718.18
	1/16/2020	\$285.60
	2/10/2020	\$330.00
	2/13/2020	\$4,595.00
	2/20/2020	\$109.00
	2/27/2020	\$356.00
	3/05/2020	\$695.10
	3/09/2020	\$232.89
	3/12/2020	\$1,818.25
	3/27/2020	\$308.78
	4/09/2020	\$255.00
	4/21/2020	\$356.00
	4/27/2020	\$126.43

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Payee	Check Date	Payment Amount
DREAM RANCH OFFICE S	4/30/2020	\$520.95
	5/06/2020	\$2,899.96
	5/11/2020	\$3,227.04
	5/21/2020	\$415.19
	5/28/2020	\$329.34
	6/04/2020	\$964.91
	6/08/2020	\$2,217.00
	6/11/2020	\$397.80
	6/18/2020	\$8,452.36
	6/25/2020	\$877.20
	7/02/2020	\$635.22
	7/09/2020	\$56.04
	7/16/2020	\$237.91
	7/23/2020	\$127.50
	7/27/2020	\$221.00
	7/30/2020	\$581.50
	8/06/2020	\$460.00
	8/13/2020	\$4,297.46
	8/17/2020	\$82.85
	8/20/2020	\$2,032.51
8/27/2020	\$136.00	
8/31/2020	\$996.50	
Total for DREAM RANCH OFFICE S		\$97,379.16
DREILING, MARK	6/18/2020	\$10.00
	Total for DREILING, MARK	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DRESSELL, CHRISTINA	7/02/2020	\$30.00
Total for DRESSELL, CHRISTINA		\$30.00
DREWS, BO	2/17/2020	\$26.26
Total for DREWS, BO		\$26.26
DRINKWATER, AMANDA	2/24/2020	\$184.50
	3/05/2020	\$501.06
Total for DRINKWATER, AMANDA		\$685.56
DROMGOOLE, REBECCA	9/05/2019	\$5.00
	9/09/2019	\$25.00
	9/16/2019	\$41.26
	10/03/2019	\$23.70
	12/12/2019	\$37.00
	1/16/2020	\$8.46
	1/27/2020	\$7.00
	2/27/2020	\$40.00
	3/09/2020	\$5.00
	3/13/2020	\$6.18
	4/08/2020	\$25.70
Total for DROMGOOLE, REBECCA		\$224.30
DRONES, LUEGINA	9/12/2019	\$85.00
Total for DRONES, LUEGINA		\$85.00
DRUM CAFE TEXAS LLC	1/30/2020	\$10,000.00
Total for DRUM CAFE TEXAS LLC		\$10,000.00
DRUMFIT USA CORPORAT	1/09/2020	\$3,600.00
	1/30/2020	\$375.00
	2/20/2020	\$2,500.00

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

Payee	Check Date	Payment Amount
DRUMFIT USA CORPORAT	4/30/2020	\$2,900.00
Total for DRUMFIT USA CORPORAT		\$9,375.00
DRURY INN AND SUITES	2/27/2020	\$2,971.46
Total for DRURY INN AND SUITES		\$2,971.46
DRYSDALE, KENNETH R	10/24/2019	\$540.77
	2/27/2020	\$606.25
Total for DRYSDALE, KENNETH R		\$1,147.02
D'SA, JOHN	6/25/2020	\$25.00
Total for D'SA, JOHN		\$25.00
DSOUZA, DEBORAH	8/31/2020	\$14.00
Total for DSOUZA, DEBORAH		\$14.00
DUAL LANGUAGE EDUCAT	11/21/2019	\$1,840.00
Total for DUAL LANGUAGE EDUCAT		\$1,840.00
DUARTE, AYDEE A.	11/11/2019	\$29.12
	12/12/2019	\$8.47
	1/16/2020	\$15.78
	3/12/2020	\$35.19
Total for DUARTE, AYDEE A.		\$88.56
DUARTE, SANDRA	7/02/2020	\$103.00
Total for DUARTE, SANDRA		\$103.00
DUBBERLEY	4/15/2020	\$450.00
Total for DUBBERLEY		\$450.00
DUBE, TINEYI	5/28/2020	\$13.00
Total for DUBE, TINEYI		\$13.00
DUBEY, ANIL	6/08/2020	\$80.00
Total for DUBEY, ANIL		\$80.00
DUBNER, RUTH	9/23/2019	\$27.43

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Payee	Check Date	Payment Amount
DUBNER, RUTH	10/24/2019	\$36.19
	11/21/2019	\$37.76
	12/16/2019	\$31.38
	1/21/2020	\$40.14
	2/17/2020	\$31.40
	4/08/2020	\$58.80
	Total for DUBNER, RUTH	
DUBOSE, KIMBERLY	8/06/2020	\$12.00
	Total for DUBOSE, KIMBERLY	\$12.00
DUCKSWORTH, WILLIAM	9/30/2019	\$85.00
	Total for DUCKSWORTH, WILLIAM	\$85.00
DUCOTE, CHARLES R	3/12/2020	\$115.00
	Total for DUCOTE, CHARLES R	\$115.00
DUDE SOLUTIONS INC	9/16/2019	\$85,251.81
	10/31/2019	\$7,000.00
	1/30/2020	\$7,000.00
	8/13/2020	\$7,000.00
	Total for DUDE SOLUTIONS INC	\$106,251.81
DUERMEYER, JOSHUA	2/20/2020	\$816.20
	Total for DUERMEYER, JOSHUA	\$816.20
DUERMEYER, MICHELLE,	2/20/2020	\$171.75
	Total for DUERMEYER, MICHELLE,	\$171.75
DUESMAN, REBECCA D	9/23/2019	\$37.82
	10/28/2019	\$17.17
	12/16/2019	\$88.68
	3/13/2020	\$75.16

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DUESMAN, REBECCA D	Total for DUESMAN, REBECCA D	\$218.83
DUFF, DARRIN	3/02/2020	\$30.75
	Total for DUFF, DARRIN	\$30.75
DUFF, LARAE	5/21/2020	\$75.00
	Total for DUFF, LARAE	\$75.00
DUFFEY, BETTY	5/13/2020	\$16.28
	Total for DUFFEY, BETTY	\$16.28
DUFFIE, JENNIFER	7/02/2020	\$75.00
	Total for DUFFIE, JENNIFER	\$75.00
DUFRENE, TODD	10/07/2019	\$130.00
	10/31/2019	\$130.00
	Total for DUFRENE, TODD	\$260.00
DUKE, JOYGINA	2/10/2020	\$198.75
	Total for DUKE, JOYGINA	\$198.75
DUKEMAN, MOLLY	8/06/2020	\$22.00
	Total for DUKEMAN, MOLLY	\$22.00
DUKES, LINDA	5/14/2020	\$270.00
	Total for DUKES, LINDA	\$270.00
DUKES, RANDI	5/21/2020	\$75.00
	Total for DUKES, RANDI	\$75.00
DULSKI, MALLORY	6/18/2020	\$28.00
	Total for DULSKI, MALLORY	\$28.00
DULWORTH, TISHA	6/25/2020	\$25.00
	Total for DULWORTH, TISHA	\$25.00
DUMAS, NOHEMI	5/06/2020	\$35.00
	Total for DUMAS, NOHEMI	\$35.00
DUNAJ, MARGUERITE	9/19/2019	\$56.32

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Payee	Check Date	Payment Amount
DUNAJ, MARGUERITE	10/10/2019	\$65.42
	11/18/2019	\$52.90
	12/12/2019	\$36.71
	2/13/2020	\$28.12
	3/12/2020	\$39.45
Total for DUNAJ, MARGUERITE		\$278.92
DUNCAN, APRIL	6/08/2020	\$80.00
	Total for DUNCAN, APRIL	
DUNCAN, MONIQUE	5/11/2020	\$62.30
	5/28/2020	\$525.00
Total for DUNCAN, MONIQUE		\$587.30
DUNCAN, REBECCA	5/14/2020	\$73.85
	Total for DUNCAN, REBECCA	
DUNHAM, W PAUL	12/05/2019	\$71.92
	12/09/2019	\$279.00
	12/12/2019	\$51.04
	8/03/2020	\$85.00
Total for DUNHAM, W PAUL		\$486.96
DUNIGAN, LANCE C	10/31/2019	\$202.50
	11/21/2019	\$202.50
Total for DUNIGAN, LANCE C		\$405.00
DUNKELBERGER, JULIE	6/18/2020	\$28.00
	Total for DUNKELBERGER, JULIE	
DUNN, ROSALYN PATRIC	2/24/2020	\$200.00
	Total for DUNN, ROSALYN PATRIC	

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
DUONG, GIAO	5/06/2020	\$35.00
Total for DUONG, GIAO		\$35.00
DUONG, TUAN	6/18/2020	\$9.00
Total for DUONG, TUAN		\$9.00
DURAN, DIANA	9/09/2019	\$73.66
	10/10/2019	\$82.82
	11/07/2019	\$101.73
	12/09/2019	\$82.53
	1/16/2020	\$81.37
	2/13/2020	\$93.27
	3/12/2020	\$105.92
	6/15/2020	\$64.00
	6/18/2020	\$31.97
Total for DURAN, DIANA		\$717.27
DUREN, KRISTEN	6/15/2020	\$110.00
Total for DUREN, KRISTEN		\$110.00
DURHAM, ANGIE	7/02/2020	\$133.00
Total for DURHAM, ANGIE		\$133.00
DURHAM, BILLY	11/18/2019	\$700.00
	1/21/2020	\$500.00
Total for DURHAM, BILLY		\$1,200.00
DURMISHI, SUZANA	6/08/2020	\$160.00
Total for DURMISHI, SUZANA		\$160.00
DUROCHER, MIKE	6/11/2020	\$64.50
Total for DUROCHER, MIKE		\$64.50
DURON, RENE R	10/03/2019	\$175.00

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Payee	Check Date	Payment Amount
DURON, RENE R	10/24/2019	\$200.00
	12/09/2019	\$1,100.00
	Total for DURON, RENE R	\$1,475.00
DURRANT, SARAH	8/24/2020	\$7.00
	Total for DURRANT, SARAH	\$7.00
DURST, BRIAN C	12/05/2019	\$150.00
	1/09/2020	\$165.00
	2/06/2020	\$150.00
	2/10/2020	\$327.00
	Total for DURST, BRIAN C	\$792.00
DUVAK, ABIGAIL	2/27/2020	\$170.00
	5/04/2020	\$90.00
	Total for DUVAK, ABIGAIL	\$260.00
DWORSKY, NOELLE	6/18/2020	\$28.00
	Total for DWORSKY, NOELLE	\$28.00
DYE, KELLY GENE	12/12/2019	\$120.00
	1/16/2020	\$120.00
	1/27/2020	\$120.00
	1/30/2020	\$65.00
	2/03/2020	\$120.00
	2/17/2020	\$115.00
	2/27/2020	\$65.00
	Total for DYE, KELLY GENE	\$725.00
DYER, MICHELE	6/22/2020	\$59.00
	Total for DYER, MICHELE	\$59.00

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Payee	Check Date	Payment Amount
DYER, SHAKIRA	1/16/2020	\$10.00
Total for DYER, SHAKIRA		\$10.00
DZWOLAK, MARIUSZ	7/16/2020	\$525.00
Total for DZWOLAK, MARIUSZ		\$525.00
E3 EVENTS	1/21/2020	\$3,267.50
Total for E3 EVENTS		\$3,267.50
EAGAN, SHARON	9/23/2019	\$240.00
	10/24/2019	\$250.68
	12/12/2019	\$383.44
	12/19/2019	\$215.65
	1/27/2020	\$189.25
	2/20/2020	\$193.84
	3/12/2020	\$194.24
	7/09/2020	\$135.70
Total for EAGAN, SHARON		\$1,802.80
EAGLES TALENT	12/16/2019	\$2,500.00
	2/13/2020	\$2,500.00
	3/31/2020	\$182.00
Total for EAGLES TALENT		\$5,182.00
EAI EDUCATION	9/05/2019	\$13,193.36
	9/19/2019	\$440.66
	10/24/2019	\$520.70
	10/28/2019	\$4,876.25
	10/31/2019	\$288.36
	11/14/2019	\$957.03
	11/21/2019	\$124.83

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
EAI EDUCATION	12/19/2019	\$31.06
	1/23/2020	\$4,106.61
	1/30/2020	\$432.14
	2/06/2020	\$1,103.99
	3/05/2020	\$236.10
	5/11/2020	\$84.96
	5/28/2020	\$24.22
	6/18/2020	\$62.82
	6/25/2020	\$2,200.00
	7/13/2020	\$2,381.51
	7/27/2020	\$2,200.00
	8/10/2020	\$46.61
8/20/2020	<u>\$1,443.05</u>	
Total for EAI EDUCATION		\$34,754.26
EAKLE, DAVID W	9/19/2019	\$50.00
	2/27/2020	<u>\$444.75</u>
Total for EAKLE, DAVID W		\$494.75
EARLEY, TIM	9/26/2019	<u>\$225.00</u>
	Total for EARLEY, TIM	
EASLEY, SHAKIA M	2/24/2020	<u>\$401.49</u>
	Total for EASLEY, SHAKIA M	
EASTBAY INC	9/19/2019	\$602.00
	9/26/2019	\$218.00
	10/03/2019	\$334.00
	11/14/2019	\$433.96
	1/09/2020	<u>\$1,081.00</u>

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Payee	Check Date	Payment Amount
EASTBAY INC	2/13/2020	\$497.00
	6/04/2020	\$498.55
	7/16/2020	\$130.80
Total for EASTBAY INC		\$3,795.31
EASTERN KENTUCKY UNI	6/11/2020	\$650.00
	Total for EASTERN KENTUCKY UNI	
EBER, ARROXANE T	5/26/2020	\$525.00
	Total for EBER, ARROXANE T	
EBSCO	1/09/2020	\$575.39
	4/30/2020	\$183.00
	Total for EBSCO	
ECAMPUS SYSTEMS	7/27/2020	\$1,875.00
	Total for ECAMPUS SYSTEMS	
ECHEVARRIA, WANDA, I	2/27/2020	\$239.66
	Total for ECHEVARRIA, WANDA, I	
ECHEVERRIA, STACEY	5/11/2020	\$101.15
	Total for ECHEVERRIA, STACEY	
ECHEVESTE, AURELIO	5/13/2020	\$42.00
	Total for ECHEVESTE, AURELIO	
E-COMPLETE LLC	7/23/2020	\$1,354.40
	Total for E-COMPLETE LLC	
ECS LEARNING SYSTEMS	2/06/2020	\$2,506.76
	3/12/2020	\$3,487.55
	4/09/2020	\$5,787.40
	Total for ECS LEARNING SYSTEMS	
ED BROWN DISTRIBUTOR	12/05/2019	\$3,960.00
	Total for ED BROWN DISTRIBUTOR	

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Payee	Check Date	Payment Amount
EDDINGTON, KATHY	6/15/2020	\$110.00
Total for EDDINGTON, KATHY		\$110.00
EDDINGTON, MEGAN MAR	5/21/2020	\$500.00
Total for EDDINGTON, MEGAN MAR		\$500.00
EDGAR, SCOTT NATHAN	8/17/2020	\$1,000.00
Total for EDGAR, SCOTT NATHAN		\$1,000.00
EDGENUITY INC	10/24/2019	\$19,000.00
	8/20/2020	\$785,938.00
Total for EDGENUITY INC		\$804,938.00
EDIBLE ARRANGEMENTS	5/21/2020	\$89.97
Total for EDIBLE ARRANGEMENTS		\$89.97
EDLEY, LACEY	12/19/2019	\$662.98
Total for EDLEY, LACEY		\$662.98
EDMAR EDUCATIONAL AS	10/31/2019	\$7,170.92
Total for EDMAR EDUCATIONAL AS		\$7,170.92
EDMENTUM HOLDINGS IN	12/19/2019	\$393.12
	1/09/2020	\$2,065.00
Total for EDMENTUM HOLDINGS IN		\$2,458.12
EDMISTON, CECIL	9/19/2019	\$155.00
	10/11/2019	\$155.00
	11/21/2019	\$165.00
Total for EDMISTON, CECIL		\$475.00
EDTA - EDUCATIONAL	9/19/2019	\$100.00
	9/30/2019	\$100.00
	10/03/2019	\$200.00
	10/10/2019	\$100.00

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Payee	Check Date	Payment Amount
EDTA - EDUCATIONAL	10/11/2019	\$100.00
	10/24/2019	\$555.00
	11/18/2019	\$100.00
	12/09/2019	\$140.00
	1/16/2020	\$315.00
	Total for EDTA - EDUCATIONAL	
EDUCATION ADVANCED	9/12/2019	\$33,941.70
	9/19/2019	\$750.00
	Total for EDUCATION ADVANCED	\$34,691.70
EDUCATION CAREER	9/25/2019	\$2,950.00
	10/15/2019	\$2,950.00
	11/20/2019	\$2,975.00
	12/19/2019	\$2,550.00
	1/16/2020	\$2,550.00
	2/20/2020	\$2,550.00
	3/13/2020	\$2,550.00
	4/20/2020	\$2,550.00
	5/20/2020	\$2,550.00
	6/18/2020	\$2,550.00
	7/20/2020	\$425.00
	8/19/2020	\$425.00
Total for EDUCATION CAREER		\$27,575.00
EDUCATION IN ACTION	9/05/2019	\$1,437.00
	9/09/2019	\$200.00
	9/10/2019	\$400.00
	9/13/2019	\$6,278.00

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Payee	Check Date	Payment Amount
EDUCATION IN ACTION	10/10/2019	\$1,806.00
	10/24/2019	\$3,713.00
	10/28/2019	\$86.00
	1/09/2020	\$6,365.00
	1/13/2020	\$16,953.00
	1/16/2020	\$4,327.00
	1/21/2020	\$3,939.00
	2/03/2020	\$2,683.00
	2/06/2020	\$3,242.00
	2/24/2020	\$6,540.00
	3/09/2020	\$5,487.00
	3/10/2020	\$6,208.00
	3/12/2020	\$16,538.00
	3/13/2020	\$8,115.00
	Total for EDUCATION IN ACTION	
EDUCATION SERVICE CE	9/05/2019	\$5,204.78
	9/19/2019	\$8,366.59
	9/26/2019	\$75.00
	10/24/2019	\$40,457.00
	10/31/2019	\$9,235.00
	11/18/2019	\$2,290.00
	12/05/2019	\$467,722.00
	12/16/2019	\$3,575.33
	12/19/2019	\$75,219.00
	1/09/2020	\$5,291.00

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Payee	Check Date	Payment Amount
EDUCATION SERVICE CE	1/30/2020	\$6,870.00
	2/06/2020	\$300.00
	2/13/2020	\$13,094.04
	2/17/2020	\$25.00
	2/20/2020	\$2,290.00
	2/24/2020	\$4,580.00
	3/02/2020	\$1,695.00
	3/13/2020	\$375.00
	4/08/2020	\$2,290.00
	4/13/2020	\$2,290.00
	4/16/2020	\$1,994.00
	4/20/2020	\$375.00
	4/27/2020	\$1,395.00
	4/30/2020	\$4,580.00
	5/06/2020	\$4,580.00
	5/20/2020	\$375.00
	5/28/2020	\$2,290.00
	6/18/2020	\$375.00
	6/25/2020	\$9,028.36
	7/09/2020	\$2,390.00
	7/20/2020	\$375.00
	7/23/2020	\$5,675.00
	8/06/2020	\$250.00
	8/10/2020	\$4,948.00
	8/13/2020	\$2,000.00

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Payee	Check Date	Payment Amount
EDUCATION SERVICE CE	8/17/2020	\$33,600.00
	8/19/2020	\$375.00
	Total for EDUCATION SERVICE CE	
EDUCATION WEEK	10/10/2019	\$79.00
	Total for EDUCATION WEEK	
EDUCATIONAL INNOVATI	9/05/2019	\$722.33
	8/20/2020	\$800.03
	Total for EDUCATIONAL INNOVATI	
EDUCATIONAL PRODUCTS	9/05/2019	\$2,018.61
	9/09/2019	\$2,293.72
	9/16/2019	\$2,678.07
	9/19/2019	\$1,493.38
	10/03/2019	\$1,063.73
	10/07/2019	\$1,376.91
	10/24/2019	\$1,432.54
	10/31/2019	\$2,595.78
	11/07/2019	\$3,871.96
	11/14/2019	\$1,449.95
	11/21/2019	\$2,073.57
	12/02/2019	\$284.58
	12/05/2019	\$2,594.18
	12/09/2019	\$489.06
	12/16/2019	\$1,663.56
1/10/2020	\$1,706.60	
1/16/2020	\$1,565.57	
1/21/2020	\$351.00	

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Payee	Check Date	Payment Amount
EDUCATIONAL PRODUCTS	1/23/2020	\$863.31
	1/30/2020	\$269.75
	2/27/2020	\$2,986.58
	3/05/2020	\$1,073.45
	3/12/2020	\$2,623.07
	4/13/2020	\$525.40
	6/08/2020	\$37.24
	7/02/2020	\$44.75
	8/03/2020	\$1,651.24
	8/10/2020	\$732.02
	8/13/2020	\$995.00
	8/20/2020	\$966.00
Total for EDUCATIONAL PRODUCTS		\$43,770.58
EDUCATIONAL SERVICE	12/05/2019	\$680.00
	Total for EDUCATIONAL SERVICE	
EDUCATOR'S DEPOT INC	9/05/2019	\$446.40
	Total for EDUCATOR'S DEPOT INC	
EDUCITY PARK FRISCO	10/10/2019	\$1,120.00
	11/18/2019	\$750.00
	11/21/2019	\$2,040.00
	12/09/2019	\$1,480.00
	12/12/2019	\$910.00
	1/09/2020	\$1,767.50
	1/13/2020	\$1,540.00
	1/21/2020	\$215.00
	1/23/2020	\$200.00

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Payee	Check Date	Payment Amount
EDUCITY PARK FRISCO	1/30/2020	\$250.00
	2/10/2020	\$225.00
	2/20/2020	\$652.50
	3/02/2020	\$675.00
	3/03/2020	\$1,098.75
	3/12/2020	\$798.75
	Total for EDUCITY PARK FRISCO	
EDUPHORIA INC	9/26/2019	\$106,355.00
	10/24/2019	\$200.00
	2/13/2020	\$400.00
	7/30/2020	\$410.00
Total for EDUPHORIA INC		\$107,365.00
EDWARDS CLAIMS ADMIN	9/18/2019	\$5,160.00
	10/21/2019	\$5,520.00
	1/09/2020	\$15,260.00
	1/17/2020	\$4,590.00
	2/19/2020	\$4,500.00
	3/26/2020	\$5,040.00
	4/15/2020	\$4,500.00
	6/02/2020	\$4,800.00
	6/25/2020	\$4,500.00
	7/21/2020	\$4,800.00
8/20/2020	\$4,800.00	
Total for EDWARDS CLAIMS ADMIN		\$63,470.00
EDWARDS JR, GARY L	2/06/2020	\$120.00
Total for EDWARDS JR, GARY L		\$120.00

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Payee	Check Date	Payment Amount
EDWARDS RISK MANAGEM	9/13/2019	\$2,375.00
	12/13/2019	\$2,375.00
	3/09/2020	\$2,375.00
	7/23/2020	\$2,375.00
Total for EDWARDS RISK MANAGEM		\$9,500.00
EDWARDS, ANDREW	11/22/2019	\$120.00
	1/21/2020	\$105.00
	2/06/2020	\$120.00
	2/10/2020	\$105.00
Total for EDWARDS, ANDREW		\$450.00
EDWARDS, BRYAN CLIFT	10/24/2019	\$135.00
	11/07/2019	\$180.00
Total for EDWARDS, BRYAN CLIFT		\$315.00
EDWARDS, DOUG	11/14/2019	\$110.00
Total for EDWARDS, DOUG		\$110.00
EDWARDS, JARED	7/02/2020	\$103.00
Total for EDWARDS, JARED		\$103.00
EDWARDS, KRISTIN	5/14/2020	\$270.00
Total for EDWARDS, KRISTIN		\$270.00
EDWARDS, LEANDRA	5/06/2020	\$25.00
Total for EDWARDS, LEANDRA		\$25.00
EDWARDS, PERCELL	6/04/2020	\$30.00
Total for EDWARDS, PERCELL		\$30.00
EEC ENVIRO SERVICE C	9/09/2019	\$3,375.00
	9/12/2019	\$850.00
	9/26/2019	\$1,646.40

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Payee	Check Date	Payment Amount
EEC ENVIRO SERVICE C	10/10/2019	\$5,017.61
	10/24/2019	\$2,388.75
	11/04/2019	\$1,057.23
	11/21/2019	\$7,303.53
	12/19/2019	\$2,684.31
	1/13/2020	\$911.50
	1/16/2020	\$16,811.78
	1/21/2020	\$3,862.50
	1/30/2020	\$1,270.00
	2/10/2020	\$7,650.00
	6/25/2020	\$7,387.50
	7/02/2020	\$7,256.00
	7/20/2020	\$1,538.00
	8/03/2020	\$7,207.00
8/20/2020	\$26,400.82	
Total for EEC ENVIRO SERVICE C		\$104,617.93
EFFENDI, HENDRA	6/04/2020	\$525.00
	Total for EFFENDI, HENDRA	
EFFERTZ, MICHAEL	6/22/2020	\$58.00
	Total for EFFERTZ, MICHAEL	
EGUIA, JOSE STEVEN	9/12/2019	\$370.00
	9/26/2019	\$130.00
	10/10/2019	\$140.00
	10/24/2019	\$140.00
	11/07/2019	\$140.00
	12/19/2019	\$240.00

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Payee	Check Date	Payment Amount
EGUIA, JOSE STEVEN	Total for EGUIA, JOSE STEVEN	\$1,160.00
EHIRINDU, ASHLEY	6/11/2020	\$8.00
	Total for EHIRINDU, ASHLEY	\$8.00
EHLING, IZABELE	5/06/2020	\$25.00
	Total for EHLING, IZABELE	\$25.00
EICHELBAUM WARDELL	9/05/2019	\$165.00
	10/03/2019	\$300.00
	2/06/2020	\$400.00
	Total for EICHELBAUM WARDELL	\$865.00
EILAND, DEANA	8/06/2020	\$20.00
	Total for EILAND, DEANA	\$20.00
EISENBARTH, JENNIFER	5/11/2020	\$26.00
	Total for EISENBARTH, JENNIFER	\$26.00
EKECHUKWU, IFEANYI	6/01/2020	\$20.00
	Total for EKECHUKWU, IFEANYI	\$20.00
ELBANNA, MOHAMMAD	6/04/2020	\$93.00
	Total for ELBANNA, MOHAMMAD	\$93.00
ELDARD, ROGER	9/26/2019	\$120.00
	2/06/2020	\$165.00
	Total for ELDARD, ROGER	\$285.00
ELDRIDGE PUBLISHING	2/27/2020	\$180.00
	Total for ELDRIDGE PUBLISHING	\$180.00
ELECTRIC EEL MFG CO	2/27/2020	\$1,266.49
	8/27/2020	\$1,267.00
	Total for ELECTRIC EEL MFG CO	\$2,533.49
ELIAS, AMY	5/13/2020	\$2.00
	Total for ELIAS, AMY	\$2.00

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

Payee	Check Date	Payment Amount
ELIAS, VALERIE ANN	6/04/2020	\$270.00
Total for ELIAS, VALERIE ANN		\$270.00
ELISHER, ANAIS	5/28/2020	\$23.00
Total for ELISHER, ANAIS		\$23.00
ELITE ACADEMY SPORTS	7/16/2020	\$352.00
Total for ELITE ACADEMY SPORTS		\$352.00
ELIZARRARAS, ANGELIC	7/02/2020	\$10.00
Total for ELIZARRARAS, ANGELIC		\$10.00
ELIZONDO, MARIO	6/11/2020	\$300.00
Total for ELIZONDO, MARIO		\$300.00
ELLARD, LISA	6/04/2020	\$60.00
Total for ELLARD, LISA		\$60.00
ELLEFSON, SHANNA	5/11/2020	\$46.00
Total for ELLEFSON, SHANNA		\$46.00
ELLENBECKER, RANDALL	2/10/2020	\$171.00
Total for ELLENBECKER, RANDALL		\$171.00
ELLIOT, ALEXANDRA, L	9/19/2019	\$36.60
	10/24/2019	\$51.91
Total for ELLIOT, ALEXANDRA, L		\$88.51
ELLIOT, TAMMY	8/06/2020	\$34.78
Total for ELLIOT, TAMMY		\$34.78
ELLIOTT, BRAD	6/25/2020	\$25.00
Total for ELLIOTT, BRAD		\$25.00
ELLIOTT, DEKEATRA	6/22/2020	\$58.00
Total for ELLIOTT, DEKEATRA		\$58.00
ELLIOTT, MELODIE	6/25/2020	\$25.00
Total for ELLIOTT, MELODIE		\$25.00

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

Payee	Check Date	Payment Amount
ELLIOTT, SHANNON	5/18/2020	\$35.00
Total for ELLIOTT, SHANNON		\$35.00
ELLIOTT, SHAWN	10/07/2019	\$60.00
Total for ELLIOTT, SHAWN		\$60.00
ELLIS, DAISY	5/21/2020	\$150.00
Total for ELLIS, DAISY		\$150.00
ELLIS, KATIE	5/21/2020	\$75.00
Total for ELLIS, KATIE		\$75.00
ELLIS, RALPH	9/12/2019	\$76.27
	10/10/2019	\$40.72
	11/07/2019	\$45.36
	12/09/2019	\$32.25
	1/16/2020	\$60.15
	2/13/2020	\$39.39
	3/12/2020	\$44.22
	6/15/2020	\$68.83
Total for ELLIS, RALPH		\$407.19
ELLISON EDUCATIONAL	2/27/2020	\$20.95
Total for ELLISON EDUCATIONAL		\$20.95
ELLISON, TERRY	10/24/2019	\$155.00
Total for ELLISON, TERRY		\$155.00
ELLISTON, ANITA J	10/24/2019	\$8.76
	11/14/2019	\$22.91
Total for ELLISTON, ANITA J		\$31.67
ELM FORK EDUCATION C	9/19/2019	\$592.00
	9/26/2019	\$1,144.00

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

Payee	Check Date	Payment Amount
ELM FORK EDUCATION C	10/03/2019	\$2,664.00
	10/10/2019	\$1,768.00
	10/24/2019	\$2,192.00
	11/04/2019	\$720.00
	11/07/2019	\$512.00
	11/14/2019	\$624.00
	11/18/2019	\$920.00
	11/21/2019	\$1,411.00
	12/02/2019	\$1,280.00
	12/19/2019	\$1,688.00
	2/20/2020	\$791.00
	3/02/2020	\$1,304.00
	3/09/2020	\$1,360.00
Total for ELM FORK EDUCATION C		\$18,970.00
ELMER, BRITTANY	5/21/2020	\$25.00
	Total for ELMER, BRITTANY	
ELMORE, HANNAH	2/06/2020	\$1,269.55
	Total for ELMORE, HANNAH	
EMBASSY SUITES	2/27/2020	\$2,475.26
	Total for EMBASSY SUITES	
EMBASSY SUITES SAN M	10/24/2019	\$914.25
	Total for EMBASSY SUITES SAN M	
EMBROID ME SOUTHLAKE	9/19/2019	\$4,726.43
	10/31/2019	\$2,185.31
	12/02/2019	\$182.00
	2/03/2020	\$273.00

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

Payee	Check Date	Payment Amount
EMBROID ME SOUTHLAKE	7/30/2020	\$148.72
	8/17/2020	\$1,047.06
Total for EMBROID ME SOUTHLAKE		\$8,562.52
EMERALD BEACH HOTEL	1/13/2020	\$2,913.57
	Total for EMERALD BEACH HOTEL	
EMERSON, DANIEL	7/16/2020	\$525.00
	Total for EMERSON, DANIEL	
EMERSON, KIMBERLY	8/06/2020	\$20.00
	Total for EMERSON, KIMBERLY	
EMERY, DANIELLE	9/26/2019	\$78.07
	12/05/2019	\$194.12
	Total for EMERY, DANIELLE	
EMERY, DOUGLAS J	10/15/2019	\$575.00
	Total for EMERY, DOUGLAS J	
EMPOWERING WRITERS L	9/30/2019	\$797.70
	Total for EMPOWERING WRITERS L	
EMRICK, JOSHUA	8/03/2020	\$10.00
	Total for EMRICK, JOSHUA	
EMULATE ME LLC/COUNT	2/03/2020	\$82.00
	Total for EMULATE ME LLC/COUNT	
ENCORE KIDS	4/15/2020	\$513.00
	Total for ENCORE KIDS	
ENCORE TECHNOLOGY GR	11/07/2019	\$68,974.00
	Total for ENCORE TECHNOLOGY GR	
ENGERAN, SIDNEY	9/12/2019	\$60.00
	Total for ENGERAN, SIDNEY	

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

Payee	Check Date	Payment Amount
ENGLAND, JANET M	11/22/2019	\$280.65
Total for ENGLAND, JANET M		\$280.65
ENGLEMAN, ERIC	6/01/2020	\$1,050.00
Total for ENGLEMAN, ERIC		\$1,050.00
ENGLISH, AARON L	5/26/2020	\$525.00
Total for ENGLISH, AARON L		\$525.00
ENGLISH, LORI, R.	9/09/2019	\$123.83
	11/04/2019	\$142.56
	11/21/2019	\$167.16
	12/16/2019	\$98.02
	2/24/2020	\$686.60
	5/21/2020	\$141.86
Total for ENGLISH, LORI, R.		\$1,360.03
ENGSTROM, KYLEE	5/28/2020	\$300.00
Total for ENGSTROM, KYLEE		\$300.00
ENNIS ISD	2/10/2020	\$240.00
Total for ENNIS ISD		\$240.00
ENRIQUEZ ANGULO, DIA	6/25/2020	\$25.00
Total for ENRIQUEZ ANGULO, DIA		\$25.00
ENSLow, KENNETH	8/06/2020	\$10.00
Total for ENSLOW, KENNETH		\$10.00
ENSOLUM LLC	9/09/2019	\$6,063.00
	9/12/2019	\$5,998.00
	9/26/2019	\$3,173.60
	9/30/2019	\$1,089.00
	10/08/2019	\$20,424.50

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

Payee	Check Date	Payment Amount
ENSOLUM LLC	10/10/2019	\$4,800.00
	10/24/2019	\$2,410.00
	11/14/2019	\$11,087.50
	11/18/2019	\$631.00
	6/25/2020	\$11,480.00
	7/16/2020	\$2,457.00
	8/06/2020	\$3,219.50
	8/20/2020	\$2,144.00
	8/27/2020	\$54,759.89
	Total for ENSOLUM LLC	
ENT FOR CHILDREN	11/11/2019	\$819.00
	4/22/2020	\$456.00
Total for ENT FOR CHILDREN		\$1,275.00
ENTECH SALES & SERVI	9/09/2019	\$3,269.95
	9/23/2019	\$2,221.13
	11/07/2019	\$11,979.97
	11/14/2019	\$397.93
	11/18/2019	\$5,893.60
	11/21/2019	\$500.00
	1/21/2020	\$3,005.29
	1/30/2020	\$812.62
	2/06/2020	\$3,741.23
	2/20/2020	\$555.00
	3/05/2020	\$570.00
	3/12/2020	\$1,340.20
	4/16/2020	\$825.20

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

Payee	Check Date	Payment Amount
ENTECH SALES & SERVI	5/21/2020	\$1,762.52
	6/04/2020	\$12,982.58
	6/11/2020	\$8,202.68
	7/16/2020	\$555.00
	Total for ENTECH SALES & SERVI	\$58,614.90
ENTERPRISE CITY	11/07/2019	\$700.00
	12/02/2019	\$1,400.00
	1/16/2020	\$2,100.00
	2/13/2020	\$700.00
	Total for ENTERPRISE CITY	\$4,900.00
ENTERPRISE HOLDINGS	9/09/2019	\$1,287.00
	9/26/2019	\$396.00
	10/10/2019	\$1,386.00
	10/24/2019	\$3,753.70
	10/31/2019	\$78.89
	11/18/2019	\$1,240.00
	12/12/2019	\$2,650.95
	12/19/2019	\$579.96
	1/30/2020	\$2,880.82
	2/03/2020	\$616.00
	2/17/2020	\$297.00
	2/20/2020	\$704.97
	2/27/2020	\$1,469.51
	3/02/2020	\$297.00
	3/05/2020	\$1,029.90
3/12/2020	\$4,102.63	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
ENTERPRISE HOLDINGS	4/08/2020	\$4,844.96
	4/30/2020	\$2,118.17
	5/21/2020	\$604.00
	6/04/2020	\$198.00
	Total for ENTERPRISE HOLDINGS	
ENTERPRISE RENT A CA	2/03/2020	\$8.31
	2/06/2020	\$21.15
	2/10/2020	\$13.51
	2/20/2020	\$17.63
	2/27/2020	\$69.22
	3/02/2020	\$28.83
	3/12/2020	\$17.39
	4/30/2020	\$9.92
	Total for ENTERPRISE RENT A CA	
ENTERPRISE RENT A TR	12/12/2019	\$11,912.70
	12/19/2019	\$3,610.72
	1/16/2020	\$798.28
	2/06/2020	\$336.10
	6/04/2020	\$1,054.40
	7/07/2020	\$1,906.13
	Total for ENTERPRISE RENT A TR	
ENUGANTI, MADHU	6/22/2020	\$58.00
	Total for ENUGANTI, MADHU	
EPIC MUSIC FESTIVALS	9/16/2019	\$200.00
	12/05/2019	\$1,765.00
	12/10/2019	\$977.00

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

Payee	Check Date	Payment Amount
EPIC MUSIC FESTIVALS	Total for EPIC MUSIC FESTIVALS	\$2,942.00
EPILEPSY FOUNDATION	4/27/2020	\$125.00
	Total for EPILEPSY FOUNDATION	\$125.00
EPPENGER, SHAMMARA	5/26/2020	\$525.00
	Total for EPPENGER, SHAMMARA	\$525.00
ER PROMOTIONS INC	7/13/2020	\$450.50
	Total for ER PROMOTIONS INC	\$450.50
ERB, CARLA	7/02/2020	\$38.70
	Total for ERB, CARLA	\$38.70
ERICKSON, ANNA	6/04/2020	\$20.00
	6/15/2020	\$110.00
	Total for ERICKSON, ANNA	\$130.00
ERPENBACH, MIRANDA	6/18/2020	\$28.00
	Total for ERPENBACH, MIRANDA	\$28.00
ERWIN, GINA	2/13/2020	\$61.35
	Total for ERWIN, GINA	\$61.35
ESCAMILLA, EMILY	4/27/2020	\$24.60
	Total for ESCAMILLA, EMILY	\$24.60
ESCAPE ROOMS HQ	12/09/2019	\$250.00
	1/21/2020	\$680.00
	Total for ESCAPE ROOMS HQ	\$930.00
ESCOBAR, GRISELDA	6/25/2020	\$25.00
	Total for ESCOBAR, GRISELDA	\$25.00
ESCOBAR, NATALIA	1/16/2020	\$10.00
	Total for ESCOBAR, NATALIA	\$10.00
ESKEW, LESLIE	7/02/2020	\$103.00
	Total for ESKEW, LESLIE	\$103.00

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

Payee	Check Date	Payment Amount
ESKEW, MATT	7/02/2020	\$30.00
Total for ESKEW, MATT		\$30.00
ESPARZA, LUIS	2/03/2020	\$115.00
	3/05/2020	\$115.00
Total for ESPARZA, LUIS		\$230.00
ESPER, JACKLYN, M.	6/18/2020	\$38.46
Total for ESPER, JACKLYN, M.		\$38.46
ESPINAL, REYNA	10/24/2019	\$30.00
Total for ESPINAL, REYNA		\$30.00
ESPINOSA, GABRIELA I	5/21/2020	\$93.55
Total for ESPINOSA, GABRIELA I		\$93.55
ESPINOZA, MIA	6/11/2020	\$8.00
Total for ESPINOZA, MIA		\$8.00
ESPINOZA, NELSON	12/16/2019	\$120.00
	12/19/2019	\$105.00
	1/13/2020	\$65.00
	2/13/2020	\$120.00
Total for ESPINOZA, NELSON		\$410.00
ESPINOZA, PATRICIA D	4/21/2020	\$342.32
Total for ESPINOZA, PATRICIA D		\$342.32
ESPINOZA, TANIA	7/02/2020	\$150.00
Total for ESPINOZA, TANIA		\$150.00
ESPINOZA-MELENDEZ, L	5/12/2020	\$17.60
	8/06/2020	\$49.00
Total for ESPINOZA-MELENDEZ, L		\$66.60
ESQUERRA, CARLOS	6/25/2020	\$25.00
Total for ESQUERRA, CARLOS		\$25.00

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

Payee	Check Date	Payment Amount
ESQUIVEL, MONICA A	11/18/2019	\$119.19
	5/21/2020	\$58.60
Total for ESQUIVEL, MONICA A		\$177.79
ESSARY, KALLIE E	8/31/2020	\$70.00
	Total for ESSARY, KALLIE E	
ESTES MCCLURE & ASSO	5/28/2020	\$5,647.50
	Total for ESTES MCCLURE & ASSO	
ESTHAY, MICHELLE	10/03/2019	\$20.00
	Total for ESTHAY, MICHELLE	
ESTRADA VILLALBA, SE	5/13/2020	\$105.00
	Total for ESTRADA VILLALBA, SE	
ESTRADA, GLORIA	12/19/2019	\$10.00
	Total for ESTRADA, GLORIA	
ESTRADA, KARLA	6/11/2020	\$8.00
	Total for ESTRADA, KARLA	
ESTRADA, TERESA	6/01/2020	\$90.00
	Total for ESTRADA, TERESA	
ESTRADA, YVETTEE	7/02/2020	\$10.00
	Total for ESTRADA, YVETTEE	
ESTRADA,A MARIBEL	6/08/2020	\$25.00
	Total for ESTRADA,A MARIBEL	
ESTRELLITA INC	9/05/2019	\$11,983.92
	10/03/2019	\$998.66
	7/09/2020	\$7,264.98
	Total for ESTRELLITA INC	
ETHAKKAN, SABU	6/22/2020	\$58.00
	Total for ETHAKKAN, SABU	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
ETS - EDUCATIONAL TE	4/08/2020	\$1,800.00
Total for ETS - EDUCATIONAL TE		\$1,800.00
ETUFUGH, CHINYERE	8/27/2020	\$7.00
Total for ETUFUGH, CHINYERE		\$7.00
EUAN, NANCY	5/11/2020	\$26.00
Total for EUAN, NANCY		\$26.00
EUSTICE, CHRISTOPHER	11/14/2019	\$60.00
Total for EUSTICE, CHRISTOPHER		\$60.00
EVANS II, ANDERSON J	11/18/2019	\$135.00
	1/16/2020	\$135.00
	2/20/2020	\$155.00
Total for EVANS II, ANDERSON J		\$425.00
EVANS, JENNIFER	7/02/2020	\$103.00
Total for EVANS, JENNIFER		\$103.00
EVANS, JIMMY	9/09/2019	\$195.00
Total for EVANS, JIMMY		\$195.00
EVANS, MARTIN	5/11/2020	\$26.00
Total for EVANS, MARTIN		\$26.00
EVANS, REGINALD	8/06/2020	\$331.25
Total for EVANS, REGINALD		\$331.25
EVANS, ROMAN	11/21/2019	\$120.00
Total for EVANS, ROMAN		\$120.00
EVANS, SYBIL	5/04/2020	\$50.00
Total for EVANS, SYBIL		\$50.00
EVANS-MUNGEER, HEATH	5/18/2020	\$270.00
	7/16/2020	\$662.50
Total for EVANS-MUNGEER, HEATH		\$932.50

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Payee	Check Date	Payment Amount
EVENT PRINT STORE	12/05/2019	\$761.00
Total for EVENT PRINT STORE		\$761.00
EVERETT, AILEEN	5/04/2020	\$50.00
Total for EVERETT, AILEEN		\$50.00
EVERETT, ROSEMARIE	7/02/2020	\$10.00
Total for EVERETT, ROSEMARIE		\$10.00
EVERETT, SHANNON, S	12/03/2019	\$518.00
Total for EVERETT, SHANNON, S		\$518.00
EVERGREEN EDUCATION	12/19/2019	\$1,098.00
	12/20/2019	\$549.00
	2/03/2020	\$649.00
Total for EVERGREEN EDUCATION		\$2,296.00
EWELL EDUCATIONAL SE	10/24/2019	\$80.00
	10/31/2019	\$1,765.00
	11/21/2019	\$20.00
	12/19/2019	\$180.00
	2/24/2020	\$74.00
	3/09/2020	\$17.00
Total for EWELL EDUCATIONAL SE		\$2,136.00
EWING IRRIGATION PRO	10/10/2019	\$9,266.07
Total for EWING IRRIGATION PRO		\$9,266.07
EXALT PRINTING SOLUT	9/05/2019	\$70.00
	9/19/2019	\$2,321.00
	9/26/2019	\$1,208.00
	10/07/2019	\$128.00
	10/10/2019	\$37.50

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
EXALT PRINTING SOLUT	10/31/2019	\$1,788.27
	11/07/2019	\$100.48
	11/14/2019	\$160.54
	12/05/2019	\$512.00
	1/30/2020	\$397.05
	3/05/2020	\$37.00
	3/12/2020	\$108.00
	4/02/2020	\$68.00
	4/09/2020	\$270.00
	5/28/2020	\$232.04
	6/04/2020	\$5,519.00
	6/18/2020	\$405.00
	7/30/2020	\$60.00
Total for EXALT PRINTING SOLUT		\$13,421.88
EXCITE! GYM CHEER AN	12/05/2019	\$400.00
	3/02/2020	\$375.00
	3/12/2020	\$212.50
Total for EXCITE! GYM CHEER AN		\$987.50
EXPLORELEARNING	1/09/2020	\$338,464.00
	Total for EXPLORELEARNING	
EXPRESS BOOKSELLERS	12/02/2019	\$1,224.20
	3/12/2020	\$123.00
Total for EXPRESS BOOKSELLERS		\$1,347.20
EZ FLEX SPORT MATS	5/28/2020	\$3,288.00
	Total for EZ FLEX SPORT MATS	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
EZEM, DATREELL J	4/09/2020	\$261.43
Total for EZEM, DATREELL J		\$261.43
FABBRI, CRISTINA	6/25/2020	\$35.00
Total for FABBRI, CRISTINA		\$35.00
FABIAN DE LANDAVERDE	7/02/2020	\$90.00
Total for FABIAN DE LANDAVERDE		\$90.00
FABRIQUE! FASHION FA	12/19/2019	\$378.56
	1/23/2020	\$300.00
	2/03/2020	\$200.00
Total for FABRIQUE! FASHION FA		\$878.56
FADDIS, BRITTANY, A.	11/11/2019	\$229.22
	12/12/2019	\$86.30
	12/19/2019	\$320.16
	1/13/2020	\$168.49
	2/27/2020	\$102.35
	4/08/2020	\$54.05
	4/09/2020	\$90.85
Total for FADDIS, BRITTANY, A.		\$1,051.42
FAHEY, TRACY	12/17/2019	\$3,000.00
Total for FAHEY, TRACY		\$3,000.00
FAIDY, FATIMA	6/22/2020	\$50.00
Total for FAIDY, FATIMA		\$50.00
FAILS, TIM E	12/19/2019	\$387.69
Total for FAILS, TIM E		\$387.69
FAIR, KARI	5/21/2020	\$75.00
Total for FAIR, KARI		\$75.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
FAIRCLOTH, BRIDGETTE	6/01/2020	\$15.00
Total for FAIRCLOTH, BRIDGETTE		\$15.00
FAIRFIELD, AMBRE, M.	9/19/2019	\$63.27
	10/24/2019	\$78.41
	11/14/2019	\$54.99
	12/12/2019	\$68.33
	1/16/2020	\$33.06
	2/17/2020	\$71.01
	3/13/2020	\$96.48
Total for FAIRFIELD, AMBRE, M.		\$465.55
FAISAL, SHIREEN	5/14/2020	\$270.00
Total for FAISAL, SHIREEN		\$270.00
FALLACARA, JAQUELINE	7/16/2020	\$525.00
Total for FALLACARA, JAQUELINE		\$525.00
FAMILIES FOR EFFECTI	12/05/2019	\$903.00
	3/27/2020	\$3,516.40
	4/20/2020	\$447.00
Total for FAMILIES FOR EFFECTI		\$4,866.40
FAMILY CAREER AND CO	10/24/2019	\$1,072.00
	11/04/2019	\$352.00
	11/21/2019	\$320.00
Total for FAMILY CAREER AND CO		\$1,744.00
FAN, HAIYAN	6/18/2020	\$10.00
Total for FAN, HAIYAN		\$10.00
FANSLER, MELISSA	5/11/2020	\$26.00
Total for FANSLER, MELISSA		\$26.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
FARHANA, ASIF	6/18/2020	\$15.00
	Total for FARHANA, ASIF	\$15.00
FARIS, AMY C	2/17/2020	\$117.45
	7/09/2020	\$81.54
	Total for FARIS, AMY C	\$198.99
FARLEY, JIM	9/12/2019	\$70.00
	Total for FARLEY, JIM	\$70.00
FARLEY, KRISTA	9/09/2019	\$10.00
	Total for FARLEY, KRISTA	\$10.00
FARMER, DUSTIN	9/09/2019	\$140.00
	10/03/2019	\$140.00
	10/28/2019	\$195.00
	11/07/2019	\$85.00
	Total for FARMER, DUSTIN	\$560.00
FARNSWORTH GROUP, IN	9/24/2019	\$6,445.20
	10/08/2019	\$13,251.55
	10/24/2019	\$2,025.00
	10/30/2019	\$4,860.00
	11/08/2019	\$1,215.00
	11/22/2019	\$11,275.00
	12/10/2019	\$16,623.45
	12/20/2019	\$14,730.95
	2/03/2020	\$10,249.05
	2/10/2020	\$9,903.60
	3/03/2020	\$20,879.70
3/27/2020	\$8,910.00	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
FARNSWORTH GROUP, IN	4/15/2020	\$3,947.70
	4/27/2020	\$2,715.00
	5/04/2020	\$8,209.80
	6/11/2020	\$9,391.25
	6/25/2020	\$17,526.15
	7/30/2020	\$21,856.38
	8/10/2020	\$1,471.80
	Total for FARNSWORTH GROUP, IN	
FARRA, WANDA	9/23/2019	\$102.75
	10/10/2019	\$341.86
	10/28/2019	\$294.75
	11/14/2019	\$54.80
	11/18/2019	\$102.75
	2/03/2020	\$118.30
	6/04/2020	\$58.43
	Total for FARRA, WANDA	
FARRAR, KELLY	3/13/2020	\$170.00
	Total for FARRAR, KELLY	
FARRINGTON, JUSTIN W	9/09/2019	\$60.00
	9/12/2019	\$60.00
	10/28/2019	\$60.00
	11/14/2019	\$60.00
	Total for FARRINGTON, JUSTIN W	
FARRIS, JAMES DEE	11/11/2019	\$202.50
	Total for FARRIS, JAMES DEE	

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Payee	Check Date	Payment Amount
FASOLD, WARD	6/18/2020	\$10.00
Total for FASOLD, WARD		\$10.00
FASSIL, HELENA	6/04/2020	\$90.00
Total for FASSIL, HELENA		\$90.00
FAST GROWTH SCHOOL C	8/20/2020	\$3,800.00
Total for FAST GROWTH SCHOOL C		\$3,800.00
FASTENAL	9/09/2019	\$7,080.65
	9/19/2019	\$306.51
	9/26/2019	\$645.42
	10/03/2019	\$255.16
	10/24/2019	\$674.30
	10/31/2019	\$1,604.83
	11/07/2019	\$1,244.72
	11/14/2019	\$337.49
	11/21/2019	\$100.00
	12/05/2019	\$79.02
	12/12/2019	\$312.58
	12/16/2019	\$707.13
	1/09/2020	\$2,953.76
	1/21/2020	\$315.53
	1/27/2020	\$468.91
	1/30/2020	\$352.84
	2/06/2020	\$1,486.37
	2/13/2020	\$654.72
	3/02/2020	\$397.24
	3/23/2020	\$148.28

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
FASTENAL	3/27/2020	\$1,404.62
	4/02/2020	\$10.00
	4/06/2020	\$69.97
	4/07/2020	\$89.21
	4/22/2020	\$87.50
	5/13/2020	\$696.38
	5/14/2020	\$4,635.90
	5/21/2020	\$446.40
	5/26/2020	\$526.18
	6/01/2020	\$3,584.30
	6/11/2020	\$794.67
	6/18/2020	\$1,633.29
	6/25/2020	\$470.25
	7/06/2020	\$1,456.35
	7/09/2020	\$6,725.09
	7/16/2020	\$65.04
	7/23/2020	\$204.34
	7/30/2020	\$3,777.93
	8/03/2020	\$4,304.43
	8/06/2020	\$602.46
8/10/2020	\$6,754.37	
8/13/2020	\$3,491.72	
8/20/2020	\$135.34	
8/27/2020	\$8,246.74	
8/31/2020	\$235.20	

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
FASTENAL	Total for FASTENAL	\$70,573.14
FASTSIGNS 10501	9/05/2019	\$6,451.26
	9/09/2019	\$4,521.00
	9/19/2019	\$274.84
	9/26/2019	\$1,578.65
	10/03/2019	\$3,159.72
	10/07/2019	\$8,137.56
	10/10/2019	\$4,460.70
	10/24/2019	\$134.00
	10/31/2019	\$1,270.00
	11/04/2019	\$1,862.00
	11/11/2019	\$677.32
	11/14/2019	\$2,349.75
	11/18/2019	\$75.00
	12/02/2019	\$2,551.98
	12/05/2019	\$7,625.71
	12/09/2019	\$505.80
	12/12/2019	\$1,728.47
	12/16/2019	\$420.36
	12/19/2019	\$101.12
	1/09/2020	\$689.25
	1/16/2020	\$220.00
	2/03/2020	\$25.00
	2/06/2020	\$1,075.53
	2/13/2020	\$35.96

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
FASTSIGNS 10501	2/17/2020	\$745.00
	2/20/2020	\$236.86
	3/09/2020	\$425.00
	3/25/2020	\$257.00
	3/26/2020	\$170.00
	3/27/2020	\$1,200.00
	4/01/2020	\$134.23
	4/02/2020	\$600.00
	4/08/2020	\$80.75
	4/30/2020	\$895.85
	5/04/2020	\$375.00
	5/06/2020	\$1,997.73
	5/12/2020	\$633.15
	5/14/2020	\$253.50
	5/21/2020	\$3,539.46
	5/28/2020	\$496.00
	6/01/2020	\$1,119.00
	6/04/2020	\$4,970.42
	6/11/2020	\$689.00
	6/22/2020	\$1,055.50
	7/02/2020	\$5,501.80
	7/06/2020	\$567.50
	7/09/2020	\$383.04
	7/13/2020	\$556.75
	7/16/2020	\$3,642.26

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
FASTSIGNS 10501	7/27/2020	\$2,325.13
	7/30/2020	\$8,662.74
	8/03/2020	\$4,321.97
	8/06/2020	\$1,129.84
	8/10/2020	\$4,474.00
	8/13/2020	\$7,809.63
	8/17/2020	\$1,206.56
	8/20/2020	\$6,917.09
	8/27/2020	\$208.73
	8/31/2020	\$5,007.36
Total for FASTSIGNS 10501		\$122,518.83
FASTWAY ELECTRICAL S	9/05/2019	\$1,208.05
	9/19/2019	\$4,541.53
	9/26/2019	\$1,094.50
	10/03/2019	\$450.00
	10/10/2019	\$515.24
	10/24/2019	\$90.88
	10/31/2019	\$3,319.20
	11/07/2019	\$900.75
	11/11/2019	\$158.95
	11/14/2019	\$913.57
	12/05/2019	\$1,601.70
	12/16/2019	\$1,333.92
	12/19/2019	\$1,015.78
1/30/2020	\$2,155.00	

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

Payee	Check Date	Payment Amount
FASTWAY ELECTRICAL S	2/03/2020	\$1,726.13
	2/13/2020	\$2,737.06
	2/20/2020	\$1,027.16
	2/27/2020	\$605.26
	3/05/2020	\$1,190.92
	3/26/2020	\$9,333.84
	3/31/2020	\$762.20
	6/08/2020	\$247.00
	6/11/2020	\$742.00
	6/25/2020	\$116.00
	7/16/2020	\$1,142.86
	8/06/2020	\$2,725.00
	8/13/2020	\$4,121.88
	8/17/2020	\$168.00
	8/20/2020	\$5,222.85
8/27/2020	\$1,693.62	
Total for FASTWAY ELECTRICAL S		\$52,860.85
FAUSTINO, KARINA	6/25/2020	\$58.00
	Total for FAUSTINO, KARINA	
FAUVER, JACQUELYN	9/23/2019	\$111.86
	10/24/2019	\$99.04
	11/18/2019	\$118.87
	12/19/2019	\$143.39
	1/27/2020	\$119.68
	2/20/2020	\$148.42
	3/12/2020	\$189.88

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
FAUVER, JACQUELYN	7/09/2020	\$89.53
Total for FAUVER, JACQUELYN		\$1,020.67
FAVA, DANA ROSE	6/18/2020	\$9.00
Total for FAVA, DANA ROSE		\$9.00
FAVELA, GLORIA	6/25/2020	\$58.00
Total for FAVELA, GLORIA		\$58.00
FCSTAT	10/15/2019	\$35.00
	10/30/2019	\$35.00
	12/19/2019	\$210.00
	1/16/2020	\$35.00
	2/20/2020	\$35.00
	7/07/2020	\$525.00
Total for FCSTAT		\$875.00
FECHER, SARAH	9/19/2019	\$58.29
	10/24/2019	\$32.95
	11/21/2019	\$46.28
	12/16/2019	\$60.73
	1/21/2020	\$26.62
	2/17/2020	\$30.59
	3/13/2020	\$42.50
Total for FECHER, SARAH		\$297.96
FECZKO, THOMAS	10/07/2019	\$135.00
	10/10/2019	\$95.00
	10/24/2019	\$115.00
Total for FECZKO, THOMAS		\$345.00
FEDOR DYLAN	1/23/2020	\$155.00

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Payee	Check Date	Payment Amount
FEDOR DYLAN	2/17/2020	\$175.00
	2/20/2020	\$155.00
	3/02/2020	\$170.00
	Total for FEDOR DYLAN	\$655.00
FEDORCHENKO-TSUKANO	7/02/2020	\$10.00
	Total for FEDORCHENKO-TSUKANO	\$10.00
FELDER OSA	2/24/2020	\$66.74
	Total for FELDER OSA	\$66.74
FELEKE, TADESSE	1/27/2020	\$115.00
	Total for FELEKE, TADESSE	\$115.00
FELL, TONIA	5/06/2020	\$25.00
	6/18/2020	\$200.00
	Total for FELL, TONIA	\$225.00
FENCIK, AMY	6/18/2020	\$10.00
	Total for FENCIK, AMY	\$10.00
FENNELLY, ROBERT D	2/03/2020	\$155.00
	Total for FENNELLY, ROBERT D	\$155.00
FENNELLY, ROBERT L	5/04/2020	\$210.00
	Total for FENNELLY, ROBERT L	\$210.00
FENNER, SCOTT	6/15/2020	\$165.00
	Total for FENNER, SCOTT	\$165.00
FERGUSON, JENNIFER	10/24/2019	\$400.00
	1/30/2020	\$400.00
	Total for FERGUSON, JENNIFER	\$800.00
FERGUSON, LINDSEY	9/09/2019	\$37.18
	10/31/2019	\$869.52
	12/19/2019	\$123.95

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Payee	Check Date	Payment Amount
FERGUSON, LINDSEY	2/27/2020	\$263.09
	3/09/2020	\$28.73
	Total for FERGUSON, LINDSEY	\$1,322.47
FERMAN, MARIA	5/26/2020	\$100.00
	Total for FERMAN, MARIA	\$100.00
FERNANDEZ, GUADALUPE	6/04/2020	\$93.00
	Total for FERNANDEZ, GUADALUPE	\$93.00
FERNANDEZ, JESUS	8/27/2020	\$20.00
	Total for FERNANDEZ, JESUS	\$20.00
FERNANDEZ, MARCO	1/13/2020	\$135.00
	2/13/2020	\$155.00
	Total for FERNANDEZ, MARCO	\$290.00
FERNANDEZ, SOPHIA	6/04/2020	\$70.00
	Total for FERNANDEZ, SOPHIA	\$70.00
FERREIRA, JENNIFER	5/13/2020	\$93.00
	Total for FERREIRA, JENNIFER	\$93.00
FERRELL, ANNA	4/27/2020	\$34.27
	Total for FERRELL, ANNA	\$34.27
FERRIER-WATSON, LEE	9/12/2019	\$37.35
	10/10/2019	\$39.96
	11/18/2019	\$34.51
	12/12/2019	\$42.92
	2/13/2020	\$29.33
	Total for FERRIER-WATSON, LEE	\$184.07
FERRY, MICHAEL	11/21/2019	\$190.00
	12/05/2019	\$115.00

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Payee	Check Date	Payment Amount
FERRY, MICHAEL	12/09/2019	\$115.00
	12/12/2019	\$225.00
	12/16/2019	\$255.00
	1/21/2020	\$105.00
	1/23/2020	\$120.00
	1/30/2020	\$120.00
	2/03/2020	\$120.00
	2/06/2020	\$105.00
	2/13/2020	\$270.00
Total for FERRY, MICHAEL		\$1,740.00
FETTERS, JULIE	5/12/2020	\$16.28
	Total for FETTERS, JULIE	
FICKE, CHRIS	5/06/2020	\$35.00
	Total for FICKE, CHRIS	
FIELD, BENJAMIN H	8/27/2020	\$35.00
	Total for FIELD, BENJAMIN H	
FIELDPRINT, INC	9/12/2019	\$115.00
	10/10/2019	\$57.50
	11/14/2019	\$28.75
	12/16/2019	\$373.75
	2/03/2020	\$431.25
	2/17/2020	\$75.00
	3/12/2020	\$28.75
	5/12/2020	\$115.00
	6/18/2020	\$86.25
	7/30/2020	\$201.25

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Payee	Check Date	Payment Amount
FIELDPRINT, INC	8/27/2020	\$258.75
Total for FIELDPRINT, INC		\$1,771.25
FIELDS, CATHY	9/12/2019	\$50.17
	9/16/2019	\$119.40
	9/19/2019	\$79.00
	3/09/2020	\$161.70
	5/12/2020	\$91.20
Total for FIELDS, CATHY		\$501.47
FIELDS, DAVID	10/24/2019	\$165.00
	11/14/2019	\$155.00
Total for FIELDS, DAVID		\$320.00
FIELDS, JUSTIN, R.	3/05/2020	\$250.00
Total for FIELDS, JUSTIN, R.		\$250.00
FIERRO, CORRENE, A.	9/09/2019	\$206.02
	10/10/2019	\$722.13
	11/11/2019	\$330.73
	12/09/2019	\$236.52
	1/21/2020	\$107.53
	2/13/2020	\$402.90
	2/27/2020	\$996.59
	3/12/2020	\$334.02
	4/15/2020	\$145.13
	6/22/2020	\$85.65
Total for FIERRO, CORRENE, A.		\$3,567.22
FIGUEROA, DONATO	5/11/2020	\$26.00
Total for FIGUEROA, DONATO		\$26.00

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Payee	Check Date	Payment Amount
FIGUEROA, ROBERTO	6/08/2020	\$45.00
Total for FIGUEROA, ROBERTO		\$45.00
FILTRATION SPECIALIS	4/14/2020	\$10,020.00
	8/27/2020	\$3,003.00
Total for FILTRATION SPECIALIS		\$13,023.00
FINCH, PATRICK	7/02/2020	\$133.00
Total for FINCH, PATRICK		\$133.00
FINISHLINE PRINTS	9/09/2019	\$100.79
	10/10/2019	\$897.00
	10/31/2019	\$336.49
	11/21/2019	\$770.65
	1/30/2020	\$637.08
	2/20/2020	\$730.00
	2/27/2020	\$275.00
	3/05/2020	\$88.96
	3/09/2020	\$497.04
	3/23/2020	\$325.60
	4/22/2020	\$1,570.00
	5/12/2020	\$882.50
	6/04/2020	\$1,472.92
	6/25/2020	\$332.50
	7/02/2020	\$1,762.25
	7/27/2020	\$2,015.00
	8/10/2020	\$3,952.56
	8/13/2020	\$1,280.24
Total for FINISHLINE PRINTS		\$17,926.58

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Payee	Check Date	Payment Amount
FINNIE, DANA V	9/23/2019	\$55.10
	10/24/2019	\$45.42
	11/21/2019	\$59.57
	12/19/2019	\$21.98
	2/20/2020	\$38.01
	3/23/2020	\$34.50
	8/13/2020	\$18.98
	Total for FINNIE, DANA V	
FIORENTINOS, GRANT	12/05/2019	\$120.00
	Total for FIORENTINOS, GRANT	\$120.00
FIPPS, LILY	5/13/2020	\$93.00
	5/26/2020	\$525.00
	Total for FIPPS, LILY	\$618.00
FIRE SHIELD	9/05/2019	\$105.00
	10/03/2019	\$45.00
	Total for FIRE SHIELD	\$150.00
FIREPLACE INC	10/03/2019	\$999.00
	12/19/2019	\$999.00
	7/23/2020	\$1,500.00
	7/27/2020	\$999.00
	Total for FIREPLACE INC	\$4,497.00
FIRST - US FOUNDATI	9/16/2019	\$650.00
	Total for FIRST - US FOUNDATI	\$650.00
FIRST BAPTIST CHURCH	2/10/2020	\$300.00
	3/12/2020	\$1,000.00
	Total for FIRST BAPTIST CHURCH	\$1,300.00

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Payee	Check Date	Payment Amount
FIRST CLASS CONFEREN	2/03/2020	\$250.00
Total for FIRST CLASS CONFEREN		\$250.00
FIRST FINANCIAL CAPI	6/25/2020	\$3,030.00
Total for FIRST FINANCIAL CAPI		\$3,030.00
FIRST IN TEXAS	3/09/2020	\$300.00
Total for FIRST IN TEXAS		\$300.00
FIRST STUDENT INC	9/09/2019	\$2,700.86
	9/12/2019	\$3,200.79
	9/16/2019	\$722.84
	9/19/2019	\$31,043.33
	9/23/2019	\$271.35
	9/30/2019	\$83,033.00
	10/03/2019	\$1,178,892.31
	10/07/2019	\$1,625.52
	10/10/2019	\$92,827.04
	10/24/2019	\$14,732.72
	10/28/2019	\$1,699.28
	10/31/2019	\$1,358.74
	11/07/2019	\$1,703,470.63
	11/11/2019	\$1,994.97
	11/14/2019	\$31,939.99
	11/18/2019	\$65,788.24
	11/21/2019	\$74,596.92
	12/02/2019	\$5,163.63
	12/05/2019	\$13,445.40
	12/09/2019	\$642.91

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Payee	Check Date	Payment Amount
FIRST STUDENT INC	12/12/2019	\$22,512.93
	12/16/2019	\$21,899.77
	12/19/2019	\$74,327.25
	1/09/2020	\$1,862,048.64
	1/13/2020	\$25,697.12
	1/16/2020	\$1,404,987.97
	1/23/2020	\$1,955.04
	1/27/2020	\$84.52
	1/30/2020	\$222.43
	2/03/2020	\$1,225.50
	2/06/2020	\$649.46
	2/12/2020	\$13,760.65
	2/13/2020	\$11,904.27
	2/17/2020	\$65,765.70
	2/20/2020	\$15,385.73
	2/24/2020	\$1,283,872.91
	2/27/2020	\$3,569.83
	3/02/2020	\$1,925.54
	3/09/2020	\$11,454.26
	3/12/2020	\$27,932.05
	3/23/2020	\$1,614,893.92
	3/25/2020	\$899.74
	3/26/2020	\$2,989.26
	3/27/2020	\$738.42
	3/31/2020	\$1,632,919.05

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
FIRST STUDENT INC	4/01/2020	\$944.99
	4/06/2020	\$10,952.28
	4/08/2020	\$2,637.82
	4/14/2020	\$2,205.14
	4/15/2020	\$35,492.18
	4/16/2020	\$3,652.08
	4/20/2020	\$6,145.48
	4/21/2020	\$687.30
	4/22/2020	\$1,165.44
	4/23/2020	\$1,310.03
	4/28/2020	\$833,162.23
	4/30/2020	\$1,494.66
	5/12/2020	\$1,040.91
	5/21/2020	\$284,703.37
	5/28/2020	\$813,438.20
	6/04/2020	\$610,252.14
Total for FIRST STUDENT INC		\$14,022,056.68
FISANICK, ELIZABETH	2/24/2020	\$813.30
Total for FISANICK, ELIZABETH		\$813.30
FISCHER, LAURA	12/19/2019	\$10.00
Total for FISCHER, LAURA		\$10.00
FISH, OKASANA	5/13/2020	\$93.00
Total for FISH, OKASANA		\$93.00
FISHER JR, CHARLES L	10/03/2019	\$130.00
	11/14/2019	\$60.00
Total for FISHER JR, CHARLES L		\$190.00

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Payee	Check Date	Payment Amount
FISHER SCIENCE EDUCA	9/26/2019	\$1,081.70
	10/10/2019	\$1,243.46
	11/14/2019	\$844.68
	12/05/2019	\$71.95
	1/09/2020	\$685.90
	2/06/2020	\$173.92
	2/17/2020	\$5,118.96
	5/28/2020	\$133.38
	6/18/2020	\$11.96
	7/02/2020	\$243.43
	7/16/2020	\$421.61
Total for FISHER SCIENCE EDUCA		\$10,030.95
FISHER, MORGAN	7/02/2020	\$20.00
	Total for FISHER, MORGAN	
FISHER, STEPHANIE	7/02/2020	\$10.00
	Total for FISHER, STEPHANIE	
FISHER-COWAN, JILL	8/27/2020	\$525.00
	Total for FISHER-COWAN, JILL	
FITNESS FINDERS INC	10/31/2019	\$84.00
	11/11/2019	\$106.19
	2/17/2020	\$37.93
	3/02/2020	\$70.00
	Total for FITNESS FINDERS INC	
FITZGERALD, MARGIE	9/19/2019	\$85.00
	Total for FITZGERALD, MARGIE	

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Payee	Check Date	Payment Amount
FITZGERALD, REBECCA	11/21/2019	\$23.08
Total for FITZGERALD, REBECCA		\$23.08
FITZGERALD, SHANNON	5/06/2020	\$180.00
Total for FITZGERALD, SHANNON		\$180.00
FITZGERALD, TOM	9/16/2019	\$120.00
	9/19/2019	\$85.00
	10/07/2019	\$85.00
	10/10/2019	\$120.00
	10/24/2019	\$85.00
	10/31/2019	\$120.00
	11/04/2019	\$85.00
Total for FITZGERALD, TOM		\$700.00
FITZGERALD, TRAVIS	12/05/2019	\$42.64
Total for FITZGERALD, TRAVIS		\$42.64
FITZHUGH, SARAH	10/24/2019	\$800.72
	11/06/2019	\$223.63
	11/13/2019	\$1,214.29
	12/09/2019	\$152.32
	2/25/2020	\$1,490.35
Total for FITZHUGH, SARAH		\$3,881.31
FITZPATRICK, THOMAS	10/07/2019	\$202.50
	11/07/2019	\$225.00
Total for FITZPATRICK, THOMAS		\$427.50
FITZPATRICK, TRICIA	6/25/2020	\$25.00
Total for FITZPATRICK, TRICIA		\$25.00
FLAGHOUSE INCORPORAT	7/06/2020	\$286.52

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

Payee	Check Date	Payment Amount
FLAGHOUSE INCORPORAT	8/13/2020	\$168.95
	8/20/2020	\$1,520.55
	8/27/2020	\$5,193.90
	Total for FLAGHOUSE INCORPORAT	\$7,169.92
FLAGS USA	2/13/2020	\$77.00
	3/23/2020	\$104.00
	Total for FLAGS USA	\$181.00
FLANIGAN, CELESTE	6/25/2020	\$25.00
	Total for FLANIGAN, CELESTE	\$25.00
FLEITMAN, JOHN	6/18/2020	\$25.00
	Total for FLEITMAN, JOHN	\$25.00
FLEITMAN, RACHEL	9/19/2019	\$61.77
	10/24/2019	\$104.86
	11/14/2019	\$120.41
	12/12/2019	\$96.86
	1/16/2020	\$71.75
	2/17/2020	\$116.85
	3/13/2020	\$117.48
	7/09/2020	\$35.88
	Total for FLEITMAN, RACHEL	\$725.86
FLETCHER, COREY	11/21/2019	\$85.00
	2/27/2020	\$85.00
	Total for FLETCHER, COREY	\$170.00
FLETCHER, JOSH	10/07/2019	\$55.00
	12/09/2019	\$629.45
	Total for FLETCHER, JOSH	\$684.45

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

Payee	Check Date	Payment Amount
FLINN SCIENTIFIC INC	9/05/2019	\$3,711.96
	9/19/2019	\$2,783.97
	9/26/2019	\$996.75
	10/03/2019	\$705.60
	10/07/2019	\$101.81
	10/10/2019	\$299.25
	10/28/2019	\$291.15
	11/14/2019	\$674.21
	11/18/2019	\$5,883.08
	12/02/2019	\$220.50
	12/05/2019	\$224.78
	12/12/2019	\$348.42
	12/19/2019	\$623.70
	1/30/2020	\$282.14
	2/03/2020	\$1,104.30
	2/06/2020	\$417.50
	2/10/2020	\$134.64
	2/17/2020	\$99.36
	2/24/2020	\$130.69
	2/27/2020	\$115.43
	3/05/2020	\$49.28
	3/25/2020	\$138.02
	4/28/2020	\$493.02
	4/30/2020	\$402.30
	5/21/2020	\$191.75

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

Payee	Check Date	Payment Amount
FLINN SCIENTIFIC INC	5/26/2020	\$427.98
	5/28/2020	\$65.34
	6/08/2020	\$430.08
	6/11/2020	\$14,583.77
	6/15/2020	\$709.01
	6/25/2020	\$13,936.01
	7/06/2020	\$779.76
	7/09/2020	\$5,762.23
	7/16/2020	\$3,560.65
	7/20/2020	\$76.37
	7/30/2020	\$403.20
Total for FLINN SCIENTIFIC INC		\$61,158.01
FLINT, CHARLES	10/07/2019	\$195.00
	10/24/2019	\$130.00
	Total for FLINT, CHARLES	
FLIPDOG SPORTSWEAR L	9/05/2019	\$924.00
	9/09/2019	\$228.00
	9/19/2019	\$5,198.00
	10/03/2019	\$2,584.00
	10/07/2019	\$2,156.00
	10/24/2019	\$5,002.50
	10/28/2019	\$5,993.00
	10/31/2019	\$3,608.50
	11/07/2019	\$539.50
	11/11/2019	\$324.00
	11/18/2019	\$2,811.00

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

Payee	Check Date	Payment Amount
FLIPDOG SPORTSWEAR L	11/21/2019	\$480.00
	12/05/2019	\$2,510.00
	12/12/2019	\$450.00
	12/16/2019	\$3,099.00
	1/21/2020	\$240.00
	1/30/2020	\$240.00
	2/06/2020	\$1,027.00
	2/17/2020	\$585.00
	3/05/2020	\$1,458.00
	3/12/2020	\$907.00
	5/06/2020	\$749.00
	5/21/2020	\$1,753.50
	6/04/2020	\$1,176.00
	7/09/2020	\$3,870.50
	7/16/2020	\$1,241.00
	7/30/2020	\$280.00
	8/13/2020	\$8,932.50
	Total for FLIPDOG SPORTSWEAR L	\$58,367.00
FLIPPEN GROUP LLC. T	9/09/2019	\$591.25
	9/19/2019	\$24,365.00
	10/28/2019	\$852.50
	10/31/2019	\$295.00
	12/19/2019	\$880.00
	1/13/2020	\$195.00
	3/12/2020	\$1,650.00

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

Payee	Check Date	Payment Amount
FLIPPEN GROUP LLC. T	7/06/2020	\$500.00
	7/09/2020	\$895.00
	7/27/2020	\$295.00
	8/31/2020	\$845.00
Total for FLIPPEN GROUP LLC. T		\$31,363.75
FLISA	8/03/2020	\$500.00
	Total for FLISA	
FLORES, CLAUDIA	8/27/2020	\$20.00
	Total for FLORES, CLAUDIA	
FLORES, ELEAZAR	6/04/2020	\$85.00
	Total for FLORES, ELEAZAR	
FLORES, IRMA	5/14/2020	\$20.00
	Total for FLORES, IRMA	
FLORES, JOSE	5/26/2020	\$90.00
	Total for FLORES, JOSE	
FLORES, LOURDES	7/02/2020	\$90.00
	Total for FLORES, LOURDES	
FLORES, LUIS C	10/11/2019	\$202.50
	10/31/2019	\$191.25
	11/18/2019	\$247.50
	12/09/2019	\$180.00
	3/02/2020	\$120.00
Total for FLORES, LUIS C		\$941.25
FLORES, MARIA	5/21/2020	\$90.00
	Total for FLORES, MARIA	
FLORES, MARILYN	5/18/2020	\$105.00
	Total for FLORES, MARILYN	

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

Payee	Check Date	Payment Amount
FLORES, MEGAN	8/03/2020	\$10.00
Total for FLORES, MEGAN		\$10.00
FLORES, MICHAEL	11/22/2019	\$120.00
	12/05/2019	\$105.00
Total for FLORES, MICHAEL		\$225.00
FLORES, MICHAEL, A.	10/11/2019	\$114.56
Total for FLORES, MICHAEL, A.		\$114.56
FLORES, ROBERT	9/09/2019	\$61.54
	10/24/2019	\$36.60
	11/21/2019	\$32.02
	1/16/2020	\$21.46
	3/12/2020	\$61.81
Total for FLORES, ROBERT		\$213.43
FLORES, SILVIA	6/04/2020	\$70.00
Total for FLORES, SILVIA		\$70.00
FLORES, SOCORRO N	6/18/2020	\$72.00
Total for FLORES, SOCORRO N		\$72.00
FLORES, STEPHANIE	6/25/2020	\$25.00
	7/13/2020	\$90.00
Total for FLORES, STEPHANIE		\$115.00
FLORU, JENNIFER	7/02/2020	\$10.00
Total for FLORU, JENNIFER		\$10.00
FLOURNOY, SNJEZANA	6/04/2020	\$186.00
Total for FLOURNOY, SNJEZANA		\$186.00
FLOWER MOUND CHAMBER	7/30/2020	\$175.00
Total for FLOWER MOUND CHAMBER		\$175.00
FLOWER MOUND DEBATE	1/21/2020	\$910.00

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

Payee	Check Date	Payment Amount
FLOWER MOUND DEBATE	1/23/2020	\$340.00
	1/30/2020	\$1,677.50
	2/27/2020	\$480.00
	Total for FLOWER MOUND DEBATE	\$3,407.50
FLOWER MOUND GOLF BO	9/12/2019	\$3,990.00
	1/13/2020	\$6,555.00
	2/17/2020	\$250.00
	Total for FLOWER MOUND GOLF BO	\$10,795.00
FLOWER MOUND HS BOYS	12/05/2019	\$50.00
	3/05/2020	\$50.00
	Total for FLOWER MOUND HS BOYS	\$100.00
FLOWER MOUND HS CHOI	12/16/2019	\$160.00
	Total for FLOWER MOUND HS CHOI	\$160.00
FLOWER MOUND HS GIRL	2/27/2020	\$350.00
	3/12/2020	\$50.00
	Total for FLOWER MOUND HS GIRL	\$400.00
FLOWER MOUND HS VOLL	11/07/2019	\$3,950.00
	Total for FLOWER MOUND HS VOLL	\$3,950.00
FLOWER MOUND PUMPKIN	10/28/2019	\$226.00
	Total for FLOWER MOUND PUMPKIN	\$226.00
FLOWER MOUND ROTARY	10/10/2019	\$90.00
	1/09/2020	\$75.00
	7/16/2020	\$45.00
	8/20/2020	\$45.00
	Total for FLOWER MOUND ROTARY	\$255.00

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

Payee	Check Date	Payment Amount
FLOWERS, ASPEN, E.	3/12/2020	\$10.52
Total for FLOWERS, ASPEN, E.		\$10.52
FLOWERS, ROSALINDA	7/16/2020	\$10.75
Total for FLOWERS, ROSALINDA		\$10.75
FLOWERS, TRAVIS JAME	3/12/2020	\$540.00
Total for FLOWERS, TRAVIS JAME		\$540.00
FLOYD, JUDITH, A.	9/16/2019	\$16.88
Total for FLOYD, JUDITH, A.		\$16.88
FLOYD, KATHRYN	8/06/2020	\$20.00
Total for FLOYD, KATHRYN		\$20.00
FLOYD, MAURICE	9/23/2019	\$225.00
	10/07/2019	\$202.50
	10/28/2019	\$405.00
	11/07/2019	\$225.00
	11/11/2019	\$213.75
	11/22/2019	\$225.00
Total for FLOYD, MAURICE		\$1,496.25
FLOYETTE ORIGINALS	12/12/2019	\$198.50
Total for FLOYETTE ORIGINALS		\$198.50
FLUIDSECURE	2/17/2020	\$1,324.00
Total for FLUIDSECURE		\$1,324.00
FOLLETT SCHOOL SOLUT	9/05/2019	\$120.40
	9/12/2019	\$13,960.29
	9/19/2019	\$6,450.13
	9/26/2019	\$6,858.35
	9/30/2019	\$323.94

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

Payee	Check Date	Payment Amount
FOLLETT SCHOOL SOLUT	10/10/2019	\$966.05
	10/24/2019	\$20,825.80
	10/28/2019	\$3,038.52
	11/07/2019	\$31,786.15
	11/11/2019	\$1,239.36
	11/14/2019	\$6,056.42
	11/18/2019	\$14,579.58
	11/21/2019	\$15,648.03
	12/02/2019	\$5,433.60
	12/05/2019	\$4,354.15
	12/09/2019	\$4,502.74
	12/12/2019	\$6,986.63
	12/16/2019	\$3,907.27
	12/19/2019	\$16,808.97
	1/09/2020	\$7,526.02
	1/13/2020	\$619.68
	1/21/2020	\$3,570.31
	1/23/2020	\$667.76
	1/27/2020	\$229.48
	1/30/2020	\$10,665.49
	2/03/2020	\$1,023.91
	2/06/2020	\$5,788.66
	2/10/2020	\$1,926.62
	2/13/2020	\$11,826.40
	2/17/2020	\$3,905.98

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

Payee	Check Date	Payment Amount
FOLLETT SCHOOL SOLUT	2/20/2020	\$6,011.18
	2/27/2020	\$5,463.92
	3/02/2020	\$193.14
	3/05/2020	\$5,206.62
	3/09/2020	\$107.19
	3/12/2020	\$3,893.57
	3/23/2020	\$127.40
	3/25/2020	\$303.50
	3/26/2020	\$325.99
	3/31/2020	\$540.81
	4/15/2020	\$39.46
	5/04/2020	\$8,621.28
	5/11/2020	\$556.09
	5/12/2020	\$3,272.67
	5/14/2020	\$5,295.75
	5/21/2020	\$20.30
	5/26/2020	\$876.07
	6/04/2020	\$229.23
	6/11/2020	\$1,326.85
	6/18/2020	\$4,915.88
	6/25/2020	\$2,292.24
	7/02/2020	\$2,323.09
	7/16/2020	\$3,944.34
	7/20/2020	\$1,037.22
	7/27/2020	\$6,387.98

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

Payee	Check Date	Payment Amount
FOLLETT SCHOOL SOLUT	7/30/2020	\$13,568.12
	8/03/2020	\$496.27
	8/06/2020	\$6,910.14
	8/13/2020	\$4,013.37
	8/20/2020	\$3,308.48
	8/27/2020	\$26,513.50
	8/31/2020	\$1,009.65
	Total for FOLLETT SCHOOL SOLUT	
FOLLINS, CALEE MARIE	2/06/2020	\$165.00
	Total for FOLLINS, CALEE MARIE	\$165.00
FOOTSTEPS2BRILLIANCE	8/17/2020	\$70,000.00
	Total for FOOTSTEPS2BRILLIANCE	\$70,000.00
FORBES, ALLEN	5/14/2020	\$165.00
	Total for FORBES, ALLEN	\$165.00
FORBIS, STEPHANIE	7/02/2020	\$10.00
	Total for FORBIS, STEPHANIE	\$10.00
FORBUS, JEAN NICOLE	9/09/2019	\$122.79
	10/10/2019	\$182.00
	11/11/2019	\$112.93
	12/09/2019	\$108.46
	12/20/2019	\$66.29
	2/13/2020	\$145.88
	3/05/2020	\$129.15
	5/26/2020	\$79.81
	Total for FORBUS, JEAN NICOLE	\$947.31

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

Payee	Check Date	Payment Amount
FORCEY, MASON	6/08/2020	\$25.00
Total for FORCEY, MASON		\$25.00
FORD, BREANA, Y.	10/08/2019	\$43.56
Total for FORD, BREANA, Y.		\$43.56
FORD, REX BRIAN	5/04/2020	\$155.00
Total for FORD, REX BRIAN		\$155.00
FORD, TIM	9/16/2019	\$105.09
	10/10/2019	\$124.24
	11/11/2019	\$184.56
	11/19/2019	\$249.32
	12/10/2019	\$392.89
	1/14/2020	\$82.36
	2/13/2020	\$134.08
	3/02/2020	\$104.00
	5/21/2020	\$343.62
	7/16/2020	\$118.45
Total for FORD, TIM		\$1,838.61
FORD-AHERN, SUSAN	2/27/2020	\$420.00
Total for FORD-AHERN, SUSAN		\$420.00
FORECAST 5 ANALYTICS	10/24/2019	\$14,000.00
Total for FORECAST 5 ANALYTICS		\$14,000.00
FOREMAN JOHN T	11/07/2019	\$130.00
Total for FOREMAN JOHN T		\$130.00
FOREST, CAROL A	9/09/2019	\$108.00
	10/07/2019	\$65.29
	11/11/2019	\$56.43

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

Payee	Check Date	Payment Amount
FOREST, CAROL A	12/09/2019	\$63.05
	1/13/2020	\$302.44
	2/13/2020	\$32.14
	3/12/2020	\$87.63
	6/01/2020	\$49.68
	7/02/2020	\$22.99
	Total for FOREST, CAROL A	
FORESTRY SUPPLIERS I	9/19/2019	\$727.26
	10/10/2019	\$50.88
	8/20/2020	\$41.75
	Total for FORESTRY SUPPLIERS I	
FORESTWOOD MS CHOIR	2/03/2020	\$50.00
	2/06/2020	\$520.00
	Total for FORESTWOOD MS CHOIR	
FORK, BETHANY	6/22/2020	\$58.00
	8/17/2020	\$7.00
	Total for FORK, BETHANY	
FORNEY ISD	9/09/2019	\$350.00
	Total for FORNEY ISD	
FORSCHEN, ZACHARY	10/07/2019	\$202.50
	Total for FORSCHEN, ZACHARY	
FORSYTHE, APRIL DAWN	1/21/2020	\$353.96
	2/20/2020	\$982.16
	5/21/2020	\$585.13
	Total for FORSYTHE, APRIL DAWN	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
FORT WORTH COUNTRY D	1/09/2020	\$120.00
Total for FORT WORTH COUNTRY D		\$120.00
FORT WORTH HERITAGE	2/06/2020	\$1,938.00
	2/10/2020	\$909.50
	2/24/2020	\$969.00
	3/02/2020	\$1,309.00
Total for FORT WORTH HERITAGE		\$5,125.50
FORT WORTH ISD	10/03/2019	\$320.00
	11/04/2019	\$1,110.00
Total for FORT WORTH ISD		\$1,430.00
FORT WORTH METROPLEX	9/05/2019	\$325.00
Total for FORT WORTH METROPLEX		\$325.00
FORT WORTH MUSEUM OF	11/14/2019	\$1,175.00
	1/13/2020	\$1,127.00
	2/06/2020	\$517.00
	2/10/2020	\$1,001.00
	2/13/2020	\$309.50
	3/02/2020	\$913.00
Total for FORT WORTH MUSEUM OF		\$5,042.50
FORT WORTH ZOO	10/24/2019	\$762.00
	11/04/2019	\$228.00
	11/11/2019	\$588.00
Total for FORT WORTH ZOO		\$1,578.00
FORT WORTH, CITY OF	10/10/2019	\$238.00
Total for FORT WORTH, CITY OF		\$238.00

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

Payee	Check Date	Payment Amount
FORTIER, SCOTT, E.	1/13/2020	\$62.78
Total for FORTIER, SCOTT, E.		\$62.78
FORTINO, ISABELLA	6/08/2020	\$250.00
Total for FORTINO, ISABELLA		\$250.00
FOSTER, CHARLES	5/11/2020	\$20.00
Total for FOSTER, CHARLES		\$20.00
FOSTER, DALE E	11/21/2019	\$115.00
Total for FOSTER, DALE E		\$115.00
FOSTER, ERIC	5/21/2020	\$155.00
Total for FOSTER, ERIC		\$155.00
FOSTER, NIKIA D	9/09/2019	\$47.85
	10/31/2019	\$139.20
	11/21/2019	\$201.08
	12/12/2019	\$112.40
	1/13/2020	\$206.89
	2/20/2020	\$159.68
	3/12/2020	\$188.37
	4/08/2020	\$71.47
Total for FOSTER, NIKIA D		\$1,126.94
FOUCHE, KATHIE L	1/27/2020	\$51.25
	5/21/2020	\$25.00
Total for FOUCHE, KATHIE L		\$76.25
FOULDS, SURRON	9/12/2019	\$120.00
	9/26/2019	\$85.00
Total for FOULDS, SURRON		\$205.00
FOWLER, JANET	9/19/2019	\$54.69

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

Payee	Check Date	Payment Amount
FOWLER, JANET	10/24/2019	\$93.21
	11/21/2019	\$68.91
	12/16/2019	\$45.94
	1/21/2020	\$32.77
	2/17/2020	\$50.20
	3/13/2020	\$55.66
	7/09/2020	\$41.12
	Total for FOWLER, JANET	\$442.50
FOWLER, STEPHANIE	5/18/2020	\$105.00
	Total for FOWLER, STEPHANIE	\$105.00
FOX, BRIAN P	7/13/2020	\$525.00
	Total for FOX, BRIAN P	\$525.00
FOX, CHAD	9/12/2019	\$85.00
	Total for FOX, CHAD	\$85.00
FOX, HELEN D	9/23/2019	\$41.53
	1/16/2020	\$60.44
	2/20/2020	\$40.48
	3/23/2020	\$50.95
	Total for FOX, HELEN D	\$193.40
FOX, PAM	10/07/2019	\$115.00
	10/24/2019	\$115.00
	Total for FOX, PAM	\$230.00
FRANCHINI, LAURA	8/27/2020	\$1,625.00
	Total for FRANCHINI, LAURA	\$1,625.00
FRANCIS, STARR	6/01/2020	\$10.00
	Total for FRANCIS, STARR	\$10.00

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

Payee	Check Date	Payment Amount
FRANCO, ANA	5/06/2020	\$90.00
Total for FRANCO, ANA		\$90.00
FRANCO, CARLOS	6/08/2020	\$160.00
Total for FRANCO, CARLOS		\$160.00
FRANCO, VIRGINIA	6/22/2020	\$58.00
Total for FRANCO, VIRGINIA		\$58.00
FRANCZVAI, NICOLE R	11/21/2019	\$180.05
Total for FRANCZVAI, NICOLE R		\$180.05
FRANKLIN COVEY	9/05/2019	\$282.67
	10/03/2019	\$552.52
	12/02/2019	\$1,436.00
	1/23/2020	\$1,077.00
	2/20/2020	\$3,500.00
	2/27/2020	\$359.00
	3/09/2020	\$1,974.00
	6/04/2020	\$5,000.00
	6/18/2020	\$598.20
	6/25/2020	\$8,500.00
	7/16/2020	\$9,315.38
Total for FRANKLIN COVEY		\$32,594.77
FRANKLIN NAZIA	5/26/2020	\$10.00
Total for FRANKLIN NAZIA		\$10.00
FRANKLIN, PAMELA	5/06/2020	\$35.00
Total for FRANKLIN, PAMELA		\$35.00
FRANKLYN, DONNELL	12/12/2019	\$105.00
	12/19/2019	\$120.00

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

Payee	Check Date	Payment Amount
FRANKLYN, DONNELL	1/16/2020	\$225.00
	1/23/2020	\$65.00
	2/03/2020	\$165.00
	Total for FRANKLYN, DONNELL	
FRATICELLI, ASHLEY	6/25/2020	\$25.00
	Total for FRATICELLI, ASHLEY	
FRED J MILLER INC	10/31/2019	\$1,429.82
	11/04/2019	\$1,563.00
	6/08/2020	\$889.40
	6/11/2020	\$1,494.50
	7/16/2020	\$11,350.00
	8/27/2020	\$638.00
	Total for FRED J MILLER INC	
FRED L LAKE & COMPAN	9/19/2019	\$161.01
	10/03/2019	\$31.30
	10/31/2019	\$33.42
	1/27/2020	\$33.83
	4/08/2020	\$67.83
	5/21/2020	\$123.42
	6/18/2020	\$33.74
	Total for FRED L LAKE & COMPAN	
FREDERICK, CAMERON	1/30/2020	\$170.00
	3/09/2020	\$170.00
	Total for FREDERICK, CAMERON	
FREDERICK, DANIELLE	6/25/2020	\$25.00
	Total for FREDERICK, DANIELLE	

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

Payee	Check Date	Payment Amount
FREDERICKSBURG FARMS	4/08/2020	\$501.11
Total for FREDERICKSBURG FARMS		\$501.11
FREDERICKSEN, LON L	3/05/2020	\$155.00
Total for FREDERICKSEN, LON L		\$155.00
FREDERICKSON, ROSEMA	9/19/2019	\$61.66
	10/24/2019	\$54.75
	12/12/2019	\$145.12
Total for FREDERICKSON, ROSEMA		\$261.53
FRED'S DOWNTOWN	10/24/2019	\$143.00
	3/13/2020	\$142.87
Total for FRED'S DOWNTOWN		\$285.87
FREE SPIRIT PUBLISHI	3/25/2020	\$119.81
Total for FREE SPIRIT PUBLISHI		\$119.81
FREEBAIRN, STEVEN	12/09/2019	\$165.00
	1/23/2020	\$120.00
	2/03/2020	\$165.00
	2/27/2020	\$65.00
Total for FREEBAIRN, STEVEN		\$515.00
FREEDOM PARK LP	3/02/2020	\$840.00
Total for FREEDOM PARK LP		\$840.00
FREEMAN, DAVID	6/04/2020	\$49.50
Total for FREEMAN, DAVID		\$49.50
FREEMAN, PATRICIA M	9/19/2019	\$36.00
	5/21/2020	\$49.50
Total for FREEMAN, PATRICIA M		\$85.50
FREEMAN, PATTI S	10/24/2019	\$400.00

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

Payee	Check Date	Payment Amount
FREEMAN, PATTI S	12/12/2019	\$560.00
	3/05/2020	\$900.00
Total for FREEMAN, PATTI S		\$1,860.00
FREIS, MELISSA S	6/01/2020	\$331.25
	Total for FREIS, MELISSA S	
FRENCH, ALICE E	11/14/2019	\$86.74
	Total for FRENCH, ALICE E	
FRENCH, LINDSSAY	5/11/2020	\$26.00
	Total for FRENCH, LINDSSAY	
FRENCH, TRACY	6/01/2020	\$20.00
	Total for FRENCH, TRACY	
FRENZEL, M NICOLE, D	9/05/2019	\$123.82
	Total for FRENZEL, M NICOLE, D	
FRERET, CHLOE	6/01/2020	\$15.00
	Total for FRERET, CHLOE	
FRESCOS MEXICANA	12/19/2019	\$2,262.00
	Total for FRESCOS MEXICANA	
FRESH COUNTRY FUND R	1/09/2020	\$1,169.60
	Total for FRESH COUNTRY FUND R	
FREY, KATHERINE D	2/10/2020	\$630.00
	Total for FREY, KATHERINE D	
FREY, MARY	5/28/2020	\$13.00
	Total for FREY, MARY	
FRIEDMAN, NATALIE	5/13/2020	\$93.00
	Total for FRIEDMAN, NATALIE	
FRIEND, DONNA	12/19/2019	\$753.96
	1/23/2020	\$387.00

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

Payee	Check Date	Payment Amount
FRIEND, DONNA	3/04/2020	\$1,008.00
Total for FRIEND, DONNA		\$2,148.96
FRIEND, MIKE	5/13/2020	\$22.00
Total for FRIEND, MIKE		\$22.00
FRIENDS OF TEXAS PUB	12/16/2019	\$350.00
	8/27/2020	\$350.00
Total for FRIENDS OF TEXAS PUB		\$700.00
FRIES, COURTNEY	8/06/2020	\$12.00
Total for FRIES, COURTNEY		\$12.00
FRIESON, STEPHANIE	5/14/2020	\$20.00
	6/01/2020	\$20.00
Total for FRIESON, STEPHANIE		\$40.00
FRILOT, LOI	5/14/2020	\$270.00
	8/31/2020	\$125.00
Total for FRILOT, LOI		\$395.00
FRISBY, JACK	2/03/2020	\$155.00
Total for FRISBY, JACK		\$155.00
FRISCO CHAMBER OF CO	9/30/2019	\$325.00
Total for FRISCO CHAMBER OF CO		\$325.00
FRISCO ISD	9/09/2019	\$285.00
	9/30/2019	\$100.00
	10/03/2019	\$456.00
	10/24/2019	\$465.00
	11/18/2019	\$447.00
	2/13/2020	\$150.00
Total for FRISCO ISD		\$1,903.00

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

Payee	Check Date	Payment Amount
FRISCO ROUGHRIDERS	11/04/2019	\$208.00
	11/14/2019	\$306.00
	12/12/2019	\$905.25
	1/27/2020	\$100.00
	2/06/2020	\$105.25
	2/10/2020	\$1,877.25
	3/02/2020	\$820.00
	3/09/2020	\$2,759.25
	3/12/2020	\$305.25
	4/28/2020	\$5,437.50
Total for FRISCO ROUGHRIDERS		\$12,823.75
FRISCO, CITY OF	9/26/2019	\$3,847.07
	10/28/2019	\$3,934.70
	11/22/2019	\$1,411.57
	1/08/2020	\$1,288.29
	1/24/2020	\$1,167.37
	2/24/2020	\$1,472.88
	3/25/2020	\$1,484.40
	4/27/2020	\$986.16
	5/28/2020	\$618.64
	6/25/2020	\$663.82
7/30/2020	\$642.03	
8/26/2020	\$1,996.77	
Total for FRISCO, CITY OF		\$19,513.70
FRISKE, VINCENT	5/06/2020	\$180.00
Total for FRISKE, VINCENT		\$180.00

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

Payee	Check Date	Payment Amount
FRITZ, AMY	5/21/2020	\$41.40
Total for FRITZ, AMY		\$41.40
FROG STREET PRESS IN	2/13/2020	\$164.94
Total for FROG STREET PRESS IN		\$164.94
FRONTIER	10/31/2019	\$28,159.60
	11/21/2019	\$13,965.70
	12/19/2019	\$13,965.70
	1/30/2020	\$13,965.70
	2/27/2020	\$13,965.70
	3/31/2020	\$13,965.70
	4/30/2020	\$22,096.00
	5/28/2020	\$22,096.00
	6/29/2020	\$22,096.00
	7/30/2020	\$13,965.70
	8/31/2020	\$13,965.70
Total for FRONTIER		\$192,207.50
FRONTIER COMMUNICATI	9/05/2019	\$156.84
	10/03/2019	\$156.84
	11/07/2019	\$165.25
	12/05/2019	\$165.25
	1/14/2020	\$165.25
	1/30/2020	\$162.97
	2/27/2020	\$162.97
	3/31/2020	\$162.97
	5/20/2020	\$162.34
	6/04/2020	\$162.34

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

Payee	Check Date	Payment Amount
FRONTIER COMMUNICATI	7/16/2020	\$162.34
	8/03/2020	\$163.51
	8/31/2020	\$163.51
	Total for FRONTIER COMMUNICATI	
FRONTIERS OF FLIGHT	9/19/2019	\$1,134.00
	10/10/2019	\$1,236.00
	Total for FRONTIERS OF FLIGHT	
FRONTLINE TECHNOLOGI	9/16/2019	\$38,200.00
	11/18/2019	\$10,000.00
	1/23/2020	\$42,764.84
	Total for FRONTLINE TECHNOLOGI	
FRUGE, CHARLES	9/19/2019	\$32.07
	11/14/2019	\$140.06
	12/12/2019	\$77.89
	1/16/2020	\$51.04
	2/17/2020	\$57.57
	3/13/2020	\$66.01
	Total for FRUGE, CHARLES	
FRUIA, NICOLE	11/14/2019	\$1,190.00
	Total for FRUIA, NICOLE	
FRUM,KATELYNN,A.	9/16/2019	\$52.43
	10/10/2019	\$6.26
	12/12/2019	\$4.87
	1/16/2020	\$21.17
	2/13/2020	\$9.14
	3/12/2020	\$7.25

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

Payee	Check Date	Payment Amount
FRUM,KATELYNN,A.	Total for FRUM,KATELYNN,A.	\$101.12
FRY, BAILEY D	5/04/2020	\$38.96
	Total for FRY, BAILEY D	\$38.96
FRY, JAELYNN	5/14/2020	\$476.00
	Total for FRY, JAELYNN	\$476.00
FRY, TERRY	9/12/2019	\$115.00
	9/16/2019	\$230.00
	Total for FRY, TERRY	\$345.00
FRYE, FRANKLIN	2/03/2020	\$155.00
	2/10/2020	\$135.00
	Total for FRYE, FRANKLIN	\$290.00
FU, HUILIN	5/21/2020	\$200.00
	Total for FU, HUILIN	\$200.00
FUEL, JOSHUA C	10/10/2019	\$70.00
	Total for FUEL, JOSHUA C	\$70.00
FUKUNAGA, TOMOFUMI	6/25/2020	\$25.00
	Total for FUKUNAGA, TOMOFUMI	\$25.00
FULGIONE, MICHELLE	6/25/2020	\$25.00
	Total for FULGIONE, MICHELLE	\$25.00
FULLER, JAMES	9/09/2019	\$78.59
	11/11/2019	\$285.41
	12/16/2019	\$59.33
	2/06/2020	\$66.29
	2/24/2020	\$523.30
	5/21/2020	\$259.62
	Total for FULLER, JAMES	\$1,272.54

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

Payee	Check Date	Payment Amount
FULLER, PHILLIP	6/04/2020	\$93.00
Total for FULLER, PHILLIP		\$93.00
FULTON, ANDREW	2/17/2020	\$150.00
Total for FULTON, ANDREW		\$150.00
FULTON, DIANNE	12/09/2019	\$236.25
Total for FULTON, DIANNE		\$236.25
FULTON, ERIN	5/14/2020	\$1,078.00
Total for FULTON, ERIN		\$1,078.00
FULTON, MICHAEL	7/23/2020	\$981.00
Total for FULTON, MICHAEL		\$981.00
FULTON'S METAL	12/12/2019	\$381.25
	1/09/2020	\$493.60
	2/03/2020	\$286.80
	2/06/2020	\$296.82
Total for FULTON'S METAL		\$1,458.47
FULTZ, ROSIE	7/02/2020	\$30.00
Total for FULTZ, ROSIE		\$30.00
FUN AND FUNCTION	11/14/2019	\$130.16
	1/09/2020	\$66.54
	8/31/2020	\$947.12
Total for FUN AND FUNCTION		\$1,143.82
FUND THE NATIONS LLC	1/16/2020	\$260.00
Total for FUND THE NATIONS LLC		\$260.00
FUNDRAISING BRICK LL	10/03/2019	\$273.00
Total for FUNDRAISING BRICK LL		\$273.00
FUNDRAISING UNLIMITE	12/19/2019	\$4,080.00
Total for FUNDRAISING UNLIMITE		\$4,080.00

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

Payee	Check Date	Payment Amount
FUNK, STEVEN P	10/24/2019	\$120.00
Total for FUNK, STEVEN P		\$120.00
FURR, RICHARD	6/15/2020	\$28.00
Total for FURR, RICHARD		\$28.00
FUTURE COM LTD	1/30/2020	\$4,194.45
	2/24/2020	\$6,360.75
	7/09/2020	\$70,492.00
Total for FUTURE COM LTD		\$81,047.20
FUZZY'S TACO SHOP	1/27/2020	\$68.70
Total for FUZZY'S TACO SHOP		\$68.70
FYFFE, MELISSA	5/11/2020	\$129.10
Total for FYFFE, MELISSA		\$129.10
GABEL, KERRY	9/09/2019	\$23.90
	3/13/2020	\$900.00
	5/18/2020	\$241.31
Total for GABEL, KERRY		\$1,165.21
GABINO AUILES, ANABE	5/26/2020	\$90.00
Total for GABINO AUILES, ANABE		\$90.00
GADDIS, KEN	11/04/2019	\$60.00
Total for GADDIS, KEN		\$60.00
GAFFORD, LANITA	9/19/2019	\$38.16
	2/13/2020	\$83.98
	3/13/2020	\$57.97
	6/11/2020	\$32.20
Total for GAFFORD, LANITA		\$212.31
GAGE, CHRISTOPHER	9/09/2019	\$66.35

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
GAGE, CHRISTOPHER	11/07/2019	\$228.29
	1/09/2020	\$145.23
	5/04/2020	\$175.84
	5/18/2020	\$38.64
	Total for GAGE, CHRISTOPHER	\$654.35
GAGNON, AMANDA	8/03/2020	\$10.00
	Total for GAGNON, AMANDA	\$10.00
GAIL'S FLAG & GOLF C	9/12/2019	\$675.00
	9/23/2019	\$418.00
	10/10/2019	\$8,312.50
	12/09/2019	\$2,432.00
	1/16/2020	\$620.00
	2/06/2020	\$626.00
	3/26/2020	\$1,390.00
	4/08/2020	\$549.00
	5/05/2020	\$272.00
	8/27/2020	\$2,975.00
Total for GAIL'S FLAG & GOLF C	\$18,269.50	
GAINES, DOUGLAS	7/06/2020	\$133.00
	Total for GAINES, DOUGLAS	\$133.00
GAISLER, DANIEL	9/30/2019	\$22.45
	Total for GAISLER, DANIEL	\$22.45
GAJAVELLY, SHIRISHA	6/08/2020	\$80.00
	Total for GAJAVELLY, SHIRISHA	\$80.00
GALAVIZ, CARLA	5/14/2020	\$55.00
	Total for GALAVIZ, CARLA	\$55.00

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

Payee	Check Date	Payment Amount
GALICIA, GABRIELA	6/04/2020	\$25.00
Total for GALICIA, GABRIELA		\$25.00
GALL, ADRIENNE	9/06/2019	\$96.05
	12/19/2019	\$174.15
Total for GALL, ADRIENNE		\$270.20
GALLAGHER, LINDSAY M	9/09/2019	\$132.40
Total for GALLAGHER, LINDSAY M		\$132.40
GALLARDO, MARLEN	5/26/2020	\$90.00
Total for GALLARDO, MARLEN		\$90.00
GALLARDO, SARA	6/04/2020	\$49.50
Total for GALLARDO, SARA		\$49.50
GALLEGOS, ADRIENNE	5/11/2020	\$26.00
Total for GALLEGOS, ADRIENNE		\$26.00
GALLEGOS, KATHLEEN	5/13/2020	\$2.00
Total for GALLEGOS, KATHLEEN		\$2.00
GALLO, RAULS S	2/03/2020	\$115.00
	2/17/2020	\$175.00
	3/09/2020	\$175.00
Total for GALLO, RAULS S		\$465.00
GALLOWAY, ELIZABETH	6/11/2020	\$55.00
Total for GALLOWAY, ELIZABETH		\$55.00
GALLOWAY, KATHY	6/22/2020	\$58.00
	7/16/2020	\$525.00
Total for GALLOWAY, KATHY		\$583.00
GALLS LLC	4/21/2020	\$2,882.10
	6/04/2020	\$2,870.77
	6/11/2020	\$1,043.65

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

Payee	Check Date	Payment Amount
GALLS LLC	7/02/2020	\$388.77
	7/30/2020	\$70.52
	Total for GALLS LLC	\$7,255.81
GALVAN, CARRIE	11/04/2019	\$40.00
	Total for GALVAN, CARRIE	\$40.00
GALVAN, JUAN	6/01/2020	\$20.00
	Total for GALVAN, JUAN	\$20.00
GALVAN, NATALIC	9/19/2019	\$10.00
	Total for GALVAN, NATALIC	\$10.00
GALVES, JENNIFER	9/30/2019	\$19.30
	Total for GALVES, JENNIFER	\$19.30
GALVEZ, EDGARDO	6/22/2020	\$50.00
	Total for GALVEZ, EDGARDO	\$50.00
GAMA, APRIL, L.	9/23/2019	\$10.73
	10/24/2019	\$22.27
	11/21/2019	\$53.31
	12/19/2019	\$88.16
	2/20/2020	\$25.32
	3/23/2020	\$12.08
	Total for GAMA, APRIL, L.	\$211.87
	GAMBRELL, MARK	10/10/2019
Total for GAMBRELL, MARK		\$140.00
GAME COURT SERVICES	1/09/2020	\$6,614.00
	Total for GAME COURT SERVICES	\$6,614.00
GAMETIME	11/11/2019	\$370.17
	3/26/2020	\$187.64
	Total for GAMETIME	\$557.81

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

Payee	Check Date	Payment Amount
GAMEZ, LORENA	9/30/2019	\$29.85
Total for GAMEZ, LORENA		\$29.85
GANAPAARAPU, PADMAJA	6/11/2020	\$110.00
Total for GANAPAARAPU, PADMAJA		\$110.00
GANAPAVARAPU, SRIVAN	5/28/2020	\$750.00
Total for GANAPAVARAPU, SRIVAN		\$750.00
GANAPAVARAPU,SARVAN	5/28/2020	\$750.00
Total for GANAPAVARAPU,SARVAN		\$750.00
GANDY INK	9/12/2019	\$591.00
	9/16/2019	\$5,802.10
	9/19/2019	\$2,036.95
	9/23/2019	\$764.40
	9/26/2019	\$4,237.54
	9/30/2019	\$3,124.60
	10/03/2019	\$560.50
	10/07/2019	\$1,124.50
	10/10/2019	\$2,497.85
	10/24/2019	\$5,514.40
	10/28/2019	\$598.50
	10/31/2019	\$1,955.25
	11/04/2019	\$1,838.20
	11/07/2019	\$708.20
	11/11/2019	\$788.50
	11/14/2019	\$3,351.00
	11/18/2019	\$327.05
	11/21/2019	\$94.00

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

Payee	Check Date	Payment Amount
GANDY INK	12/02/2019	\$503.00
	12/05/2019	\$1,457.75
	12/09/2019	\$3,447.14
	12/12/2019	\$475.00
	12/16/2019	\$1,200.00
	12/19/2019	\$3,485.00
	1/13/2020	\$400.30
	1/16/2020	\$30.00
	1/21/2020	\$56.00
	1/27/2020	\$84.00
	1/30/2020	\$1,869.25
	2/10/2020	\$337.05
	2/17/2020	\$696.00
	2/27/2020	\$1,156.50
	3/05/2020	\$580.95
	3/12/2020	\$220.00
	3/23/2020	\$196.05
	5/06/2020	\$709.80
	5/12/2020	\$1,434.00
	5/21/2020	\$570.00
	5/28/2020	\$415.00
	6/04/2020	\$279.50
	6/11/2020	\$2,237.50
	6/18/2020	\$529.75
	6/22/2020	\$1,355.00

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

Payee	Check Date	Payment Amount
GANDY INK	6/25/2020	\$1,335.00
	6/29/2020	\$590.00
	7/02/2020	\$1,188.00
	7/09/2020	\$2,650.00
	7/13/2020	\$244.00
	7/16/2020	\$1,234.75
	7/20/2020	\$1,068.00
	7/23/2020	\$7,060.00
	7/30/2020	\$931.50
	8/03/2020	\$1,470.00
	8/06/2020	\$2,052.30
	8/10/2020	\$978.00
	8/13/2020	\$3,577.94
	8/17/2020	\$4,243.65
	8/20/2020	\$1,143.00
	8/24/2020	\$1,111.60
	8/27/2020	\$6,793.10
8/31/2020	\$2,497.50	
Total for GANDY INK		\$99,807.42
GANDY, ASHLEY, N.	9/26/2019	\$48.60
	Total for GANDY, ASHLEY, N.	
GANDY, JORDAN	6/04/2020	\$90.00
	Total for GANDY, JORDAN	
GANN, MELISSA KAY	9/16/2019	\$245.00
	10/03/2019	\$175.00
	10/24/2019	\$2,875.00

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

Payee	Check Date	Payment Amount
GANN, MELISSA KAY	12/16/2019	\$3,875.00
	3/12/2020	\$750.00
	6/08/2020	\$750.00
Total for GANN, MELISSA KAY		\$8,670.00
GANTHER, KIMBERLY K	7/02/2020	\$187.50
	Total for GANTHER, KIMBERLY K	
GANZER, CLAYTON D	5/06/2020	\$384.76
	Total for GANZER, CLAYTON D	
GARBUS, RACHEL	8/03/2020	\$12.00
	Total for GARBUS, RACHEL	
GARCEAU, PAUL	3/05/2020	\$105.00
	Total for GARCEAU, PAUL	
GARCIA, ALDAIR	6/11/2020	\$15.00
	Total for GARCIA, ALDAIR	
GARCIA, ANGELICA	6/25/2020	\$25.00
	Total for GARCIA, ANGELICA	
GARCIA, ARACELI	7/02/2020	\$50.00
	Total for GARCIA, ARACELI	
GARCIA, AVA	6/04/2020	\$90.00
	Total for GARCIA, AVA	
GARCIA, CATARINA	7/02/2020	\$90.00
	Total for GARCIA, CATARINA	
GARCIA, DHARNAI	5/06/2020	\$90.00
	Total for GARCIA, DHARNAI	
GARCIA, HEATHER	3/05/2020	\$11.25
	Total for GARCIA, HEATHER	

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

Payee	Check Date	Payment Amount
GARCIA, HECTOR DE JE	9/09/2019	\$202.50
Total for GARCIA, HECTOR DE JE		\$202.50
GARCIA, HILDA	6/22/2020	\$58.00
Total for GARCIA, HILDA		\$58.00
GARCIA, JEREMIAS	6/22/2020	\$58.00
Total for GARCIA, JEREMIAS		\$58.00
GARCIA, JESSICA A	10/11/2019	\$82.50
Total for GARCIA, JESSICA A		\$82.50
GARCIA, LEYDA	6/04/2020	\$70.00
Total for GARCIA, LEYDA		\$70.00
GARCIA, LUIS	6/08/2020	\$25.00
Total for GARCIA, LUIS		\$25.00
GARCIA, LYSETTE, M.	10/24/2019	\$70.00
	12/19/2019	\$516.10
Total for GARCIA, LYSETTE, M.		\$586.10
GARCIA, MARK D	9/23/2019	\$186.12
	10/24/2019	\$238.09
	11/18/2019	\$228.47
	12/19/2019	\$142.80
	1/27/2020	\$135.60
	2/20/2020	\$221.95
	3/12/2020	\$242.37
	7/09/2020	\$95.22
Total for GARCIA, MARK D		\$1,490.62
GARCIA, ROGELIO	10/24/2019	\$85.00
	10/31/2019	\$120.00

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Payee	Check Date	Payment Amount
GARCIA, ROGELIO	Total for GARCIA, ROGELIO	\$205.00
GARCIA, SANTA	6/04/2020	\$8.00
	Total for GARCIA, SANTA	\$8.00
GARCIA, TIFFANI	8/03/2020	\$18.00
	Total for GARCIA, TIFFANI	\$18.00
GARCIA, VALENTINA	7/06/2020	\$180.00
	Total for GARCIA, VALENTINA	\$180.00
GARCIA-NAZARIO, LINN	11/07/2019	\$43.00
	Total for GARCIA-NAZARIO, LINN	\$43.00
GARDENHIRE, LISA	7/06/2020	\$103.00
	Total for GARDENHIRE, LISA	\$103.00
GARDNER, BRANDON	2/03/2020	\$155.00
	2/17/2020	\$195.00
	3/12/2020	\$170.00
	Total for GARDNER, BRANDON	\$520.00
GARDNER, LINDA	11/21/2019	\$46.23
	7/02/2020	\$37.03
	Total for GARDNER, LINDA	\$83.26
GARDNER, RACHEL	6/25/2020	\$60.00
	Total for GARDNER, RACHEL	\$60.00
GARFIAS, PATRICIA	7/06/2020	\$90.00
	Total for GARFIAS, PATRICIA	\$90.00
GARIBAY, ALEJANDRA	5/21/2020	\$270.00
	Total for GARIBAY, ALEJANDRA	\$270.00
GARIBAY, JENNIFER	5/21/2020	\$90.00
	Total for GARIBAY, JENNIFER	\$90.00

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Payee	Check Date	Payment Amount
GARLAND CAMERA & REP	12/02/2019	\$464.97
Total for GARLAND CAMERA & REP		\$464.97
GARLINGER, JACOB	8/03/2020	\$106.75
Total for GARLINGER, JACOB		\$106.75
GARNICA, MARIA	7/02/2020	\$30.00
Total for GARNICA, MARIA		\$30.00
GARRETT, ELIZABETH	6/25/2020	\$25.00
Total for GARRETT, ELIZABETH		\$25.00
GARRETT, ERICA	6/25/2020	\$25.00
Total for GARRETT, ERICA		\$25.00
GARRETT, RACHEL	5/14/2020	\$264.00
	8/27/2020	\$275.31
Total for GARRETT, RACHEL		\$539.31
GARRISON, JENNIFER D	9/23/2019	\$64.79
	10/31/2019	\$114.91
	11/18/2019	\$106.49
	12/19/2019	\$105.63
	2/03/2020	\$74.12
	2/20/2020	\$75.90
	3/12/2020	\$94.31
	7/09/2020	\$57.05
Total for GARRISON, JENNIFER D		\$693.20
GARTNER INC	10/24/2019	\$38,126.00
Total for GARTNER INC		\$38,126.00
GARY KINCAID SCALE C	11/21/2019	\$725.00
Total for GARY KINCAID SCALE C		\$725.00

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Payee	Check Date	Payment Amount
GARY, EVAN L	6/18/2020	\$22.43
Total for GARY, EVAN L		\$22.43
GARZA , CECILIA	5/28/2020	\$90.00
Total for GARZA , CECILIA		\$90.00
GARZA, ANNA	5/14/2020	\$35.00
Total for GARZA, ANNA		\$35.00
GARZA, ELLEN GAYLE	9/19/2019	\$52.84
	10/24/2019	\$124.59
	11/14/2019	\$110.37
	12/12/2019	\$73.72
	1/16/2020	\$71.63
	2/17/2020	\$127.02
	3/13/2020	\$77.17
	7/09/2020	\$57.79
Total for GARZA, ELLEN GAYLE		\$695.13
GARZA, SAMUEL C	12/10/2019	\$1,800.00
Total for GARZA, SAMUEL C		\$1,800.00
GARZA, SANDRA	7/02/2020	\$180.00
Total for GARZA, SANDRA		\$180.00
GATES, LISA	6/04/2020	\$20.00
Total for GATES, LISA		\$20.00
GATES, SOLOMON	6/04/2020	\$180.00
Total for GATES, SOLOMON		\$180.00
GAUTREAU, PAMELA	6/18/2020	\$10.00
Total for GAUTREAU, PAMELA		\$10.00
GAY, ALISHA	6/01/2020	\$20.00
Total for GAY, ALISHA		\$20.00

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Payee	Check Date	Payment Amount
GAY, AMANDA	7/02/2020	\$10.00
Total for GAY, AMANDA		\$10.00
GEBCO ASSOCIATES LP	9/12/2019	\$220.00
	2/27/2020	\$250.00
Total for GEBCO ASSOCIATES LP		\$470.00
GEBERT, KOREY	12/19/2019	\$28.00
Total for GEBERT, KOREY		\$28.00
GEDDIE, KRISTEN	5/11/2020	\$47.00
Total for GEDDIE, KRISTEN		\$47.00
GEE, KATHERINE	5/21/2020	\$10.00
Total for GEE, KATHERINE		\$10.00
GEE, STEPHANIE	7/30/2020	\$49.50
Total for GEE, STEPHANIE		\$49.50
GEISTWEIDT, WADE	6/04/2020	\$115.00
Total for GEISTWEIDT, WADE		\$115.00
GELAZELA, AMY	5/06/2020	\$35.00
Total for GELAZELA, AMY		\$35.00
GENESIS INC	8/20/2020	\$2,140.00
Total for GENESIS INC		\$2,140.00
GENNARI, ANDREA	5/06/2020	\$90.00
Total for GENNARI, ANDREA		\$90.00
GENOVA, HOLLY	1/09/2020	\$275.00
	6/18/2020	\$250.00
Total for GENOVA, HOLLY		\$525.00
GENWORTH LIFE INSURA	9/04/2019	\$845.90
	10/02/2019	\$746.35
	11/05/2019	\$746.35

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Payee	Check Date	Payment Amount
GENWORTH LIFE INSURA	12/03/2019	\$746.35
	1/08/2020	\$746.35
	2/06/2020	\$746.35
	3/04/2020	\$746.35
	4/07/2020	\$746.35
	5/11/2020	\$644.03
	6/08/2020	\$644.03
	7/06/2020	\$644.03
	Total for GENWORTH LIFE INSURA	\$8,002.44
GEOFFREY, NABEEL	6/22/2020	\$50.00
	Total for GEOFFREY, NABEEL	\$50.00
GEORGE ARRANTS ENTER	11/04/2019	\$890.00
	5/28/2020	\$2,750.00
	6/11/2020	\$2,500.00
	Total for GEORGE ARRANTS ENTER	\$6,140.00
GEORGE, ASISH KOSHY	2/10/2020	\$310.00
	Total for GEORGE, ASISH KOSHY	\$310.00
GEORGE, DOUGLAS	2/03/2020	\$155.00
	Total for GEORGE, DOUGLAS	\$155.00
GEORGE, JIBY	6/22/2020	\$58.00
	Total for GEORGE, JIBY	\$58.00
GEORGE, MADELEINE	6/18/2020	\$25.00
	Total for GEORGE, MADELEINE	\$25.00
GEORGE, NIMOL	5/11/2020	\$105.00
	Total for GEORGE, NIMOL	\$105.00

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Payee	Check Date	Payment Amount
GEORGE, SUSAN	6/25/2020	\$25.00
	8/27/2020	\$50.00
Total for GEORGE, SUSAN		\$75.00
GEORGE, VILSON	6/25/2020	\$25.00
	Total for GEORGE, VILSON	
GERDE, DEANNA	9/23/2019	\$186.28
	Total for GERDE, DEANNA	
GERMANY, JAYNE	9/12/2019	\$59.74
	1/16/2020	\$43.21
	1/30/2020	\$66.47
	2/20/2020	\$437.25
	5/06/2020	\$34.73
Total for GERMANY, JAYNE		\$641.40
GERMANY, SARAH	6/15/2020	\$28.00
	7/02/2020	\$91.25
Total for GERMANY, SARAH		\$119.25
GERVAIS, HEATHER	5/14/2020	\$20.00
	Total for GERVAIS, HEATHER	
GERVAIS, JERED	6/04/2020	\$49.50
	Total for GERVAIS, JERED	
GESCH, KATE	5/21/2020	\$75.00
	Total for GESCH, KATE	
GESELL INSTITUTE OF,	11/04/2019	\$140.00
	Total for GESELL INSTITUTE OF,	
GETER, LISSETTE	11/14/2019	\$301.31
	Total for GETER, LISSETTE	

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Payee	Check Date	Payment Amount
GETER, SARAH	5/06/2020	\$90.00
	Total for GETER, SARAH	\$90.00
GEYER INSTRUCTIONAL	7/13/2020	\$3,009.03
	Total for GEYER INSTRUCTIONAL	\$3,009.03
GFOAT - GOVERNMENT F	11/14/2019	\$80.00
	Total for GFOAT - GOVERNMENT F	\$80.00
GHALY, AMY	8/03/2020	\$24.00
	Total for GHALY, AMY	\$24.00
GHORMLEY, CHAD	1/23/2020	\$155.00
	2/20/2020	\$155.00
	3/02/2020	\$90.00
	Total for GHORMLEY, CHAD	\$400.00
GIBSON CONSULTING	11/11/2019	\$16,882.00
	2/20/2020	\$16,882.00
	8/06/2020	\$15,625.00
	Total for GIBSON CONSULTING	\$49,389.00
GIBSON, ARIANNA	9/12/2019	\$95.00
	11/07/2019	\$120.00
	11/21/2019	\$220.00
	11/22/2019	\$65.00
	1/30/2020	\$105.00
	2/10/2020	\$120.00
	2/13/2020	\$155.00
	2/27/2020	\$65.00
Total for GIBSON, ARIANNA	\$945.00	

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Payee	Check Date	Payment Amount
GIBSON, GARY	7/30/2020	\$148.99
	8/17/2020	\$185.88
	Total for GIBSON, GARY	\$334.87
GIBSON, GLORIA, K.	2/17/2020	\$150.00
	Total for GIBSON, GLORIA, K.	\$150.00
GIBSON, JULIE, J.	12/19/2019	\$85.20
	2/27/2020	\$150.79
	5/21/2020	\$41.34
	Total for GIBSON, JULIE, J.	\$277.33
GIBSON, KRISTIN	6/25/2020	\$25.00
	Total for GIBSON, KRISTIN	\$25.00
GIFFORD, CARY L	2/27/2020	\$89.75
	Total for GIFFORD, CARY L	\$89.75
GILANFAR, HEIDI	6/22/2020	\$100.00
	Total for GILANFAR, HEIDI	\$100.00
GILANI, ALYENA	7/27/2020	\$350.00
	Total for GILANI, ALYENA	\$350.00
GILANI, AMBREEN	6/25/2020	\$25.00
	Total for GILANI, AMBREEN	\$25.00
GILANI, NASHIFA	6/25/2020	\$25.00
	Total for GILANI, NASHIFA	\$25.00
GILBERT, JESSICA	7/16/2020	\$525.00
	Total for GILBERT, JESSICA	\$525.00
GILBREATH, JUSTIN	2/20/2020	\$322.16
	2/24/2020	\$192.00
	Total for GILBREATH, JUSTIN	\$514.16

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Payee	Check Date	Payment Amount
GILBREATH, TAYLOR B	6/18/2020	\$106.66
Total for GILBREATH, TAYLOR B		\$106.66
GILL, HOLLI CHRISTIN	10/10/2019	\$180.00
	10/31/2019	\$85.00
Total for GILL, HOLLI CHRISTIN		\$265.00
GILL, TERESITA	12/16/2019	\$120.00
	2/03/2020	\$115.00
Total for GILL, TERESITA		\$235.00
GILLAM, DAVID	6/04/2020	\$115.00
Total for GILLAM, DAVID		\$115.00
GILLESPIE, JESSICA	6/25/2020	\$25.00
Total for GILLESPIE, JESSICA		\$25.00
GILLESPIE, SUSAN	6/25/2020	\$25.00
Total for GILLESPIE, SUSAN		\$25.00
GILLESPY, SHANNON	2/20/2020	\$116.00
Total for GILLESPY, SHANNON		\$116.00
GILLETTE, JACOB	9/12/2019	\$115.00
	10/10/2019	\$115.00
Total for GILLETTE, JACOB		\$230.00
GILLHAM, DANNY R	11/21/2019	\$102.00
	8/13/2020	\$70.00
Total for GILLHAM, DANNY R		\$172.00
GILLUM, JIMMY	9/19/2019	\$65.00
	10/07/2019	\$65.00
	11/14/2019	\$65.00
Total for GILLUM, JIMMY		\$195.00

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Payee	Check Date	Payment Amount
GILMAN GEAR	7/09/2020	\$6,723.10
Total for GILMAN GEAR		\$6,723.10
GILMORE, SHAWN, L.	3/12/2020	\$42.61
	7/09/2020	\$45.89
Total for GILMORE, SHAWN, L.		\$88.50
GILMORE, TANYA	6/04/2020	\$99.00
Total for GILMORE, TANYA		\$99.00
GILMORE, TARENA	6/04/2020	\$13.00
Total for GILMORE, TARENA		\$13.00
GILREATH, OTISHA	6/04/2020	\$49.50
Total for GILREATH, OTISHA		\$49.50
GIMUN, KIM	5/21/2020	\$75.00
Total for GIMUN, KIM		\$75.00
GIPSON, DIANA	6/25/2020	\$25.00
Total for GIPSON, DIANA		\$25.00
GIPSON, SHAKAIL	6/01/2020	\$90.00
Total for GIPSON, SHAKAIL		\$90.00
GIRIHAR, NARAYANAN	5/06/2020	\$35.00
Total for GIRIHAR, NARAYANAN		\$35.00
GIRL SCOUT TROOP 748	4/15/2020	\$250.00
Total for GIRL SCOUT TROOP 748		\$250.00
GIRON, CHRISTINE	6/15/2020	\$28.00
Total for GIRON, CHRISTINE		\$28.00
GIVENS, BRITTANY	5/11/2020	\$26.00
Total for GIVENS, BRITTANY		\$26.00
GLADDEN, CHRISTINA	6/18/2020	\$10.00
Total for GLADDEN, CHRISTINA		\$10.00

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Payee	Check Date	Payment Amount
GLADSON, GEORGE	6/25/2020	\$25.00
Total for GLADSON, GEORGE		\$25.00
GLANTON, GWYNETH	6/08/2020	\$250.00
Total for GLANTON, GWYNETH		\$250.00
GLASER, SARAH	5/21/2020	\$75.00
Total for GLASER, SARAH		\$75.00
GLASS DOCTOR OF NORT	9/05/2019	\$1,663.90
	9/12/2019	\$872.00
	9/23/2019	\$2,267.90
	9/26/2019	\$1,856.95
	10/03/2019	\$4,385.95
	10/10/2019	\$4,567.90
	10/31/2019	\$290.00
	11/18/2019	\$461.45
	11/21/2019	\$6,533.00
	12/05/2019	\$1,733.95
	12/12/2019	\$1,949.95
	1/09/2020	\$305.95
	1/21/2020	\$1,400.00
	1/23/2020	\$531.00
	2/06/2020	\$518.00
	2/10/2020	\$481.00
	2/13/2020	\$1,772.00
	3/05/2020	\$610.90
	3/25/2020	\$1,014.00
	4/28/2020	\$4,335.00

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Payee	Check Date	Payment Amount
GLASS DOCTOR OF NORT	4/30/2020	\$663.95
	5/21/2020	\$363.00
	5/28/2020	\$344.80
	6/04/2020	\$2,643.95
	6/11/2020	\$356.00
	7/09/2020	\$1,384.00
	7/13/2020	\$521.00
	7/23/2020	\$855.00
	7/30/2020	\$468.00
	8/10/2020	\$3,421.75
	8/27/2020	\$225.00
Total for GLASS DOCTOR OF NORT		\$48,797.25
GLENDALE PARADE STOR	2/24/2020	\$680.70
	3/09/2020	\$103.00
	7/23/2020	\$246.50
Total for GLENDALE PARADE STOR		\$1,030.20
GLENN-YUZBICK, HEATH	9/26/2019	\$17.69
	10/24/2019	\$17.92
	11/21/2019	\$12.30
	12/16/2019	\$13.69
	1/21/2020	\$27.55
	2/20/2020	\$9.60
	3/13/2020	\$12.13
	7/09/2020	\$4.77
Total for GLENN-YUZBICK, HEATH		\$115.65

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Payee	Check Date	Payment Amount
GLIDEWELL, DUSTY	6/08/2020	\$85.00
Total for GLIDEWELL, DUSTY		\$85.00
GLOBAL EQUIPMENT COM	9/09/2019	\$752.75
	7/30/2020	\$449.99
	8/13/2020	\$570.31
Total for GLOBAL EQUIPMENT COM		\$1,773.05
GLOBAL KNOWLEDGE TRA	1/13/2020	\$5,990.00
Total for GLOBAL KNOWLEDGE TRA		\$5,990.00
GLOS, KELLY	12/12/2019	\$348.87
	12/19/2019	\$581.20
	2/27/2020	\$880.39
	3/09/2020	\$142.34
Total for GLOS, KELLY		\$1,952.80
GLOVER, ASHLEY	5/14/2020	\$45.00
Total for GLOVER, ASHLEY		\$45.00
GLOVER, CHRISTOPHER	9/12/2019	\$195.00
Total for GLOVER, CHRISTOPHER		\$195.00
GLOVER, JASON	9/23/2019	\$155.00
	10/11/2019	\$155.00
	11/21/2019	\$165.00
Total for GLOVER, JASON		\$475.00
GOCHA, ELIZABETH	8/24/2020	\$25.00
Total for GOCHA, ELIZABETH		\$25.00
GODBEY, RHONDA	9/06/2019	\$128.88
	10/22/2019	\$135.95
	11/11/2019	\$103.88

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Payee	Check Date	Payment Amount
GODBEY, RHONDA	1/14/2020	\$56.96
	2/11/2020	\$79.64
	3/10/2020	\$40.54
	6/18/2020	\$273.70
Total for GODBEY, RHONDA		\$819.55
GODDARD, BECKY M	9/12/2019	\$120.00
	9/26/2019	\$135.00
	10/24/2019	\$235.00
	10/31/2019	\$85.00
Total for GODDARD, BECKY M		\$575.00
GODDARD, TROY	2/24/2020	\$116.00
Total for GODDARD, TROY		\$116.00
GODINEZ, GILBERT	6/08/2020	\$25.00
Total for GODINEZ, GILBERT		\$25.00
GODWULF, KELSEAMAE K	6/01/2020	\$73.72
Total for GODWULF, KELSEAMAE K		\$73.72
GOETTMANN, VANESSA	6/04/2020	\$20.00
Total for GOETTMANN, VANESSA		\$20.00
GOETZ, JENNIFER	6/25/2020	\$25.00
Total for GOETZ, JENNIFER		\$25.00
GOFF, CURRY, L.	6/01/2020	\$99.50
Total for GOFF, CURRY, L.		\$99.50
GOFF, KATHRYN, N.	12/19/2019	\$813.22
Total for GOFF, KATHRYN, N.		\$813.22
GOFF, SHANA M	8/03/2020	\$10.00
Total for GOFF, SHANA M		\$10.00
GOFF, THERESA L.	2/06/2020	\$37.98

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Payee	Check Date	Payment Amount
GOFF, THERESA L.	2/24/2020	\$146.86
Total for GOFF, THERESA L.		\$184.84
GOFF, WHITNEY	7/06/2020	\$133.00
Total for GOFF, WHITNEY		\$133.00
GOFFREDI, KELLI, L.	10/10/2019	\$75.00
Total for GOFFREDI, KELLI, L.		\$75.00
GOINGS, ATTALLAH	5/11/2020	\$798.00
	8/31/2020	\$125.00
Total for GOINGS, ATTALLAH		\$923.00
GOLDEN TRIANGLE FIRE	12/12/2019	\$5,268.43
	1/13/2020	\$1,008.85
	2/03/2020	\$465.05
	2/17/2020	\$480.00
	2/20/2020	\$1,167.45
	3/26/2020	\$6,278.45
	3/27/2020	\$4,411.95
	6/11/2020	\$1,370.72
	7/27/2020	\$195.00
	8/13/2020	\$15,392.48
	8/17/2020	\$4,536.86
Total for GOLDEN TRIANGLE FIRE		\$40,575.24
GOLDMAN, PRISCILLA	5/04/2020	\$30.00
Total for GOLDMAN, PRISCILLA		\$30.00
GOLDMANN, JULIE	8/27/2020	\$2,130.00
Total for GOLDMANN, JULIE		\$2,130.00

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Payee	Check Date	Payment Amount
GOLDSMITH, JUSTIN	10/28/2019	\$85.00
Total for GOLDSMITH, JUSTIN		\$85.00
GOLDSTEIN, SARA	1/16/2020	\$155.00
	3/13/2020	\$115.00
Total for GOLDSTEIN, SARA		\$270.00
GOLLAPUDI, RANJEET	6/22/2020	\$58.00
Total for GOLLAPUDI, RANJEET		\$58.00
GOLTRY, KAREN	4/27/2020	\$55.10
Total for GOLTRY, KAREN		\$55.10
GOMEZ FLOOR COVERING	9/05/2019	\$24,156.80
	9/12/2019	\$2,439.60
	9/19/2019	\$637.00
	10/03/2019	\$6,792.40
	10/10/2019	\$20,363.55
	10/28/2019	\$2,250.00
	11/11/2019	\$360.00
	12/05/2019	\$90.00
	12/09/2019	\$11,675.70
	12/16/2019	\$360.00
	1/09/2020	\$8,037.20
	1/16/2020	\$11,944.00
	1/23/2020	\$1,350.00
	1/27/2020	\$2,775.00
	1/30/2020	\$1,080.00
	2/03/2020	\$270.00
	3/02/2020	\$2,513.40

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

Payee	Check Date	Payment Amount
GOMEZ FLOOR COVERING	3/09/2020	\$2,281.00
	4/28/2020	\$16,734.68
	6/18/2020	\$32,499.73
	6/25/2020	\$1,400.00
	8/06/2020	\$39,769.70
	8/13/2020	\$6,449.20
	8/24/2020	\$20,775.89
	8/31/2020	\$18,449.75
Total for GOMEZ FLOOR COVERING		\$235,454.60
GOMEZ JR, ROLANDO D	9/09/2019	\$140.00
	9/16/2019	\$130.00
	9/26/2019	\$130.00
	10/10/2019	\$140.00
	10/31/2019	\$260.00
Total for GOMEZ JR, ROLANDO D		\$800.00
GOMEZ, BECKY	9/12/2019	\$178.99
	10/03/2019	\$94.13
Total for GOMEZ, BECKY		\$273.12
GOMEZ, DANESY	6/01/2020	\$90.00
	Total for GOMEZ, DANESY	
GOMEZ, ESMERALDA	7/02/2020	\$180.00
	Total for GOMEZ, ESMERALDA	
GOMEZ, LEYDI	7/02/2020	\$90.00
	Total for GOMEZ, LEYDI	
GOMEZ, ZOROBABEL	9/09/2019	\$60.00
	9/19/2019	\$60.00

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

Payee	Check Date	Payment Amount
GOMEZ, ZOROBABEL	10/07/2019	\$195.00
	11/04/2019	\$140.00
Total for GOMEZ, ZOROBABEL		\$455.00
GONG, PANJING	7/09/2020	\$525.00
	Total for GONG, PANJING	
GONZALES, DAVID	6/01/2020	\$525.00
	Total for GONZALES, DAVID	
GONZALES, DELIA	6/01/2020	\$20.00
	Total for GONZALES, DELIA	
GONZALES, EVA	6/04/2020	\$85.00
	Total for GONZALES, EVA	
GONZALES, ILSE	6/01/2020	\$15.00
	Total for GONZALES, ILSE	
GONZALEZ ASHLEY R	8/13/2020	\$195.00
	Total for GONZALEZ ASHLEY R	
GONZALEZ RODRIGUEZ	5/11/2020	\$105.00
	Total for GONZALEZ RODRIGUEZ	
GONZALEZ, ANGEL B	9/12/2019	\$56.20
	10/24/2019	\$57.42
	11/18/2019	\$46.92
Total for GONZALEZ, ANGEL B		\$160.54
GONZALEZ, BEATRIZ	7/02/2020	\$90.00
	Total for GONZALEZ, BEATRIZ	
GONZALEZ, DANIELA	6/04/2020	\$70.00
	Total for GONZALEZ, DANIELA	
GONZALEZ, DAVID	5/13/2020	\$62.00
	Total for GONZALEZ, DAVID	

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

Payee	Check Date	Payment Amount
GONZALEZ, FIDENCIO	6/11/2020	\$49.50
Total for GONZALEZ, FIDENCIO		\$49.50
GONZALEZ, JOSE	6/25/2020	\$25.00
Total for GONZALEZ, JOSE		\$25.00
GONZALEZ, KRISTINA	5/28/2020	\$23.00
Total for GONZALEZ, KRISTINA		\$23.00
GONZALEZ, KRISTYN	6/25/2020	\$25.00
Total for GONZALEZ, KRISTYN		\$25.00
GONZALEZ, MARIA	5/21/2020	\$90.00
	6/25/2020	\$50.00
Total for GONZALEZ, MARIA		\$140.00
GONZALEZ, MARVELLA	6/22/2020	\$58.00
Total for GONZALEZ, MARVELLA		\$58.00
GONZALEZ, NINA	5/14/2020	\$35.00
Total for GONZALEZ, NINA		\$35.00
GONZALEZ, NORMA	6/22/2020	\$58.00
Total for GONZALEZ, NORMA		\$58.00
GONZALEZ, OLGA	6/25/2020	\$25.00
Total for GONZALEZ, OLGA		\$25.00
GONZALEZ, ROSA	6/04/2020	\$23.00
	7/02/2020	\$60.00
Total for GONZALEZ, ROSA		\$83.00
GONZALEZ, VALERIE	8/03/2020	\$20.00
Total for GONZALEZ, VALERIE		\$20.00
GOODCHILD, CRYSTAL	5/13/2020	\$270.00
Total for GOODCHILD, CRYSTAL		\$270.00

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

Payee	Check Date	Payment Amount
GOODE, LATOYA	2/10/2020	\$198.75
Total for GOODE, LATOYA		\$198.75
GOODEN JR, MELVIN L	10/28/2019	\$202.50
	11/18/2019	\$236.25
Total for GOODEN JR, MELVIN L		\$438.75
GOODHEART WILLCOX PU	9/12/2019	\$6,437.71
	9/26/2019	\$1,469.78
	10/07/2019	\$1,445.01
	12/02/2019	\$3,766.38
	3/31/2020	\$741.20
	8/13/2020	\$24,310.64
	8/17/2020	\$3,498.00
Total for GOODHEART WILLCOX PU		\$41,668.72
GOODIES FACTORY	1/30/2020	\$155.00
Total for GOODIES FACTORY		\$155.00
GOODRICH, DENNIS	6/29/2020	\$18.85
Total for GOODRICH, DENNIS		\$18.85
GOODRIICH, DARLENE	6/15/2020	\$28.00
Total for GOODRIICH, DARLENE		\$28.00
GOODSON GOLF AND UTI	4/20/2020	\$10,779.00
Total for GOODSON GOLF AND UTI		\$10,779.00
GOODSON, BRANDIE	5/21/2020	\$49.50
Total for GOODSON, BRANDIE		\$49.50
GOODSON, ERIC GLEN	10/31/2019	\$120.00
	11/04/2019	\$120.00
Total for GOODSON, ERIC GLEN		\$240.00

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

Payee	Check Date	Payment Amount
GOODSON, JAY M	2/13/2020	\$89.55
	6/11/2020	\$133.14
	Total for GOODSON, JAY M	
GOODSON, SHAMBRIA, N	9/12/2019	\$31.32
	3/12/2020	\$69.58
	Total for GOODSON, SHAMBRIA, N	
GOODWIN, THOMAS	10/07/2019	\$155.00
	10/24/2019	\$85.00
	10/31/2019	\$120.00
	Total for GOODWIN, THOMAS	
GOPHER SPORT	9/12/2019	\$638.60
	9/16/2019	\$222.55
	9/19/2019	\$960.05
	9/23/2019	\$2,051.40
	9/26/2019	\$449.60
	9/30/2019	\$370.30
	10/03/2019	\$2,220.38
	10/07/2019	\$125.10
	10/10/2019	\$294.20
	10/24/2019	\$450.00
	10/31/2019	\$241.80
	11/07/2019	\$169.90
	11/11/2019	\$89.95
	11/18/2019	\$26.85
12/02/2019	\$386.15	
12/05/2019	\$710.10	

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

Payee	Check Date	Payment Amount
GOPHER SPORT	12/09/2019	\$215.10
	12/19/2019	\$3,002.25
	1/16/2020	\$2,605.30
	1/23/2020	\$522.70
	2/03/2020	\$604.50
	2/06/2020	\$1,289.00
	2/13/2020	\$2,302.15
	2/17/2020	\$995.95
	2/20/2020	\$866.60
	2/24/2020	\$968.55
	2/27/2020	\$619.10
	3/02/2020	\$952.15
	3/05/2020	\$184.00
	3/09/2020	\$350.10
	3/31/2020	\$968.10
	4/20/2020	\$4,890.00
	5/28/2020	\$681.92
	6/11/2020	\$1,940.65
	6/18/2020	\$129.00
	6/22/2020	\$3,093.27
	7/16/2020	\$3,333.00
	7/23/2020	\$1,222.25
	7/27/2020	\$975.00
	8/13/2020	\$1,893.10
	8/17/2020	\$134.75

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

Payee	Check Date	Payment Amount
GOPHER SPORT	8/24/2020	\$143.90
	8/27/2020	\$2,965.25
	Total for GOPHER SPORT	\$47,254.57
GORALSKI, TERRENCE	11/07/2019	\$85.00
	11/18/2019	\$65.00
	Total for GORALSKI, TERRENCE	\$150.00
GORDON, KAITLYNN, E.	9/12/2019	\$329.80
	Total for GORDON, KAITLYNN, E.	\$329.80
GORE, MYLISSA	5/14/2020	\$35.00
	Total for GORE, MYLISSA	\$35.00
GORE, STEPHANIE	6/08/2020	\$25.00
	Total for GORE, STEPHANIE	\$25.00
GOROSTIETA, BLANCA	6/22/2020	\$58.00
	Total for GOROSTIETA, BLANCA	\$58.00
GOSSETT, KAREN	11/07/2019	\$675.00
	11/21/2019	\$675.00
	12/16/2019	\$675.00
	1/23/2020	\$675.00
	2/13/2020	\$675.00
	2/20/2020	\$100.00
	3/12/2020	\$800.00
	4/14/2020	\$1,600.00
	5/21/2020	\$800.00
Total for GOSSETT, KAREN	\$6,675.00	
GOTELAERE, TARA	6/04/2020	\$180.00
	Total for GOTELAERE, TARA	\$180.00

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

Payee	Check Date	Payment Amount
GOTWALT, ADAM W	8/31/2020	\$15.00
Total for GOTWALT, ADAM W		\$15.00
GOTZ, BARBARA	9/23/2019	\$8.58
	10/24/2019	\$29.41
	11/21/2019	\$20.53
	12/19/2019	\$7.66
	2/20/2020	\$5.06
	7/09/2020	\$11.21
Total for GOTZ, BARBARA		\$82.45
GOULD, BEVAN	6/08/2020	\$25.00
Total for GOULD, BEVAN		\$25.00
GOVAN, KELLEY JEAN	5/21/2020	\$75.00
Total for GOVAN, KELLEY JEAN		\$75.00
GOVEA, ROSA	6/18/2020	\$28.00
Total for GOVEA, ROSA		\$28.00
GOVERNMENT FINANCE O	12/19/2019	\$700.00
	3/03/2020	\$1,095.00
Total for GOVERNMENT FINANCE O		\$1,795.00
GRACE AND GROOVES LL	11/04/2019	\$250.00
Total for GRACE AND GROOVES LL		\$250.00
GRACE, MARTHA	9/12/2019	\$34.34
	10/10/2019	\$42.80
	11/11/2019	\$57.77
	12/12/2019	\$40.37
	1/16/2020	\$47.85
	2/24/2020	\$41.86

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

Payee	Check Date	Payment Amount
GRACE, MARTHA	3/09/2020	\$34.96
	5/26/2020	\$149.91
	Total for GRACE, MARTHA	\$449.86
GRADELESS, COLE	11/21/2019	\$110.00
	1/13/2020	\$117.62
	1/23/2020	\$1,515.00
	5/12/2020	\$160.00
	Total for GRADELESS, COLE	\$1,902.62
GRAHAM, HARRIS	11/21/2019	\$85.00
	1/16/2020	\$135.00
	1/23/2020	\$155.00
	2/13/2020	\$155.00
	Total for GRAHAM, HARRIS	\$530.00
GRAHAM, JEAN	6/04/2020	\$20.00
Total for GRAHAM, JEAN	\$20.00	
GRAHAM, PAUL R	6/04/2020	\$525.00
Total for GRAHAM, PAUL R	\$525.00	
GRAHAM, REBECCA	9/19/2019	\$40.13
	10/24/2019	\$37.12
	11/21/2019	\$28.94
	12/16/2019	\$36.37
	1/21/2020	\$31.90
	2/17/2020	\$23.46
	3/13/2020	\$46.34
	7/02/2020	\$10.00
	Total for GRAHAM, REBECCA	\$254.26

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

Payee	Check Date	Payment Amount
GRAHAM, ROBIN	6/25/2020	\$25.00
Total for GRAHAM, ROBIN		\$25.00
GRAHN, LESLIE M	6/22/2020	\$1,200.00
Total for GRAHN, LESLIE M		\$1,200.00
GRAINGER	9/05/2019	\$2,658.23
	9/12/2019	\$557.10
	9/16/2019	\$574.07
	9/19/2019	\$3,734.49
	9/23/2019	\$1,073.85
	9/26/2019	\$2,496.15
	9/30/2019	\$1,065.00
	10/03/2019	\$3,264.05
	10/10/2019	\$1,412.56
	10/24/2019	\$4,724.37
	11/04/2019	\$538.23
	11/07/2019	\$2,856.91
	11/11/2019	\$967.93
	11/14/2019	\$2,368.78
	11/21/2019	\$15,966.75
	12/02/2019	\$1,704.68
	12/05/2019	\$2,981.91
	12/12/2019	\$1,132.78
	12/16/2019	\$2,226.92
	12/19/2019	\$729.83
	1/09/2020	\$5,298.15
	1/16/2020	\$1,727.80

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

Payee	Check Date	Payment Amount
GRAINGER	1/23/2020	\$12.82
	1/27/2020	\$1,008.35
	1/30/2020	\$976.07
	2/03/2020	\$865.14
	2/06/2020	\$1,177.09
	2/10/2020	\$1,820.24
	2/13/2020	\$1,875.69
	2/17/2020	\$3,847.61
	2/20/2020	\$195.99
	2/27/2020	\$1,721.89
	3/02/2020	\$330.00
	3/05/2020	\$606.64
	3/09/2020	\$4,091.98
	3/12/2020	\$1,070.03
	3/25/2020	\$564.48
	3/26/2020	\$1,983.52
	3/30/2020	\$577.04
	4/06/2020	\$163.47
	4/08/2020	\$341.02
	4/16/2020	\$76.80
	4/22/2020	\$34.26
	4/30/2020	\$137.04
	5/06/2020	\$1,365.85
	5/14/2020	\$120.40
	5/21/2020	\$856.50

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

Payee	Check Date	Payment Amount
GRAINGER	5/28/2020	\$865.55
	6/04/2020	\$253.30
	6/11/2020	\$842.35
	6/18/2020	\$925.00
	6/25/2020	\$2,064.10
	7/02/2020	\$879.76
	7/09/2020	\$176.36
	7/20/2020	\$169.50
	7/23/2020	\$238.00
	7/30/2020	\$2,670.72
	8/03/2020	\$1,984.90
	8/06/2020	\$3,711.31
	8/10/2020	\$2,105.55
	8/13/2020	\$1,463.49
	8/17/2020	\$337.10
	8/20/2020	\$4,178.80
	8/24/2020	\$3,063.18
8/27/2020	\$1,392.00	
Total for GRAINGER		\$113,201.43
GRANADOS, RUTH	6/25/2020	\$25.00
Total for GRANADOS, RUTH		\$25.00
GRANDBERRY, LILLIESH	2/17/2020	\$52.90
	3/13/2020	\$39.39
Total for GRANDBERRY, LILLIESH		\$92.29
GRANDE COMMUNICATION	9/12/2019	\$106.60
	10/10/2019	\$106.60

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

Payee	Check Date	Payment Amount
GRANDE COMMUNICATION	11/07/2019	\$106.60
	12/09/2019	\$106.60
	1/09/2020	\$106.60
	2/06/2020	\$106.60
	3/12/2020	\$94.23
	4/22/2020	\$101.55
	5/12/2020	\$101.55
	6/11/2020	\$101.55
	7/09/2020	\$101.55
	8/10/2020	\$101.55
Total for GRANDE COMMUNICATION		\$1,241.58
GRANDVIEW ISD	10/07/2019	\$200.00
	11/07/2019	\$200.00
Total for GRANDVIEW ISD		\$400.00
GRANT HALLIBURTON FO	9/16/2019	\$250.00
Total for GRANT HALLIBURTON FO		\$250.00
GRANT, ELVIN G	9/12/2019	\$76.33
	10/07/2019	\$93.79
	11/11/2019	\$94.71
	12/12/2019	\$89.03
	1/21/2020	\$64.55
	2/17/2020	\$98.73
	3/12/2020	\$72.91
Total for GRANT, ELVIN G		\$590.05
GRANT, RYAN	2/03/2020	\$360.00
Total for GRANT, RYAN		\$360.00

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

Payee	Check Date	Payment Amount
GRAPEVINE DCJ LLC	7/27/2020	\$45,602.00
Total for GRAPEVINE DCJ LLC		\$45,602.00
GRAPEVINE GOLF CARS	10/10/2019	\$247.50
	11/18/2019	\$351.00
	7/30/2020	\$160.00
	8/06/2020	\$1,647.50
Total for GRAPEVINE GOLF CARS		\$2,406.00
GRAPEVINE HIGH SCHOO	9/12/2019	\$955.00
Total for GRAPEVINE HIGH SCHOO		\$955.00
GRAPEVINE VINTAGE RA	11/04/2019	\$486.00
	11/18/2019	\$120.00
Total for GRAPEVINE VINTAGE RA		\$606.00
GRAPEVINE-COLLEYVILL	12/05/2019	\$262.00
	3/02/2020	\$512.62
Total for GRAPEVINE-COLLEYVILL		\$774.62
GRAPHICS STORE LLC	10/07/2019	\$1,060.80
Total for GRAPHICS STORE LLC		\$1,060.80
GRAVES JR, ROSCO	12/19/2019	\$65.00
	1/23/2020	\$165.00
	2/10/2020	\$105.00
	2/13/2020	\$260.00
Total for GRAVES JR, ROSCO		\$595.00
GRAVES, CASSIDY	5/13/2020	\$270.00
Total for GRAVES, CASSIDY		\$270.00
GRAVES, SJSAN	5/21/2020	\$25.00
Total for GRAVES, SJSAN		\$25.00

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

Payee	Check Date	Payment Amount
GRAVITT, DAPHNE, C.	8/24/2020	\$15.00
Total for GRAVITT, DAPHNE, C.		\$15.00
GRAY, ,AMBER G	5/21/2020	\$75.00
Total for GRAY, ,AMBER G		\$75.00
GRAY, ADAM S	12/19/2019	\$109.84
	3/05/2020	\$187.00
	3/09/2020	\$106.27
	6/15/2020	\$95.63
Total for GRAY, ADAM S		\$498.74
GRAY, AMBER, G.	3/02/2020	\$30.75
Total for GRAY, AMBER, G.		\$30.75
GRAY, BERNARD	10/31/2019	\$140.00
Total for GRAY, BERNARD		\$140.00
GRAY, HERCULES	6/29/2020	\$23.05
Total for GRAY, HERCULES		\$23.05
GRAY, KELLY	12/19/2019	\$97.44
Total for GRAY, KELLY		\$97.44
GRAY, KRISTEN	6/04/2020	\$23.00
Total for GRAY, KRISTEN		\$23.00
GRAYSON, CASSANDRA	5/04/2020	\$30.00
Total for GRAYSON, CASSANDRA		\$30.00
GREAT EXPECTATIONS F	9/12/2019	\$1,575.00
Total for GREAT EXPECTATIONS F		\$1,575.00
GREAT GREEK	12/02/2019	\$154.00
Total for GREAT GREEK		\$154.00
GREATER DALLAS PRESS	10/07/2019	\$4,701.00
	10/28/2019	\$488.00

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

Payee	Check Date	Payment Amount
GREATER DALLAS PRESS	10/31/2019	\$1,048.00
	12/12/2019	\$1,048.00
	12/19/2019	\$4,117.00
	2/03/2020	\$1,048.00
	3/12/2020	\$1,536.00
	3/26/2020	\$3,629.00
	Total for GREATER DALLAS PRESS	
GREEN ,CRYSTAL	5/13/2020	\$270.00
	Total for GREEN ,CRYSTAL	\$270.00
GREEN MEADOWS CULTUR	9/26/2019	\$847.00
	10/10/2019	\$1,507.00
	Total for GREEN MEADOWS CULTUR	\$2,354.00
GREEN PLANET INC	9/16/2019	\$3,785.00
	Total for GREEN PLANET INC	\$3,785.00
GREEN, ALICIA S.	11/11/2019	\$13.57
	12/12/2019	\$14.27
	1/16/2020	\$36.54
	2/13/2020	\$10.01
	3/12/2020	\$27.60
	8/17/2020	\$6.15
	Total for GREEN, ALICIA S.	\$108.14
GREEN, MALERIE	8/13/2020	\$26.00
	Total for GREEN, MALERIE	\$26.00
GREEN, NICOLE	6/04/2020	\$180.00
	Total for GREEN, NICOLE	\$180.00

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

Payee	Check Date	Payment Amount
GREENE, BROOKE	7/06/2020	\$133.00
Total for GREENE, BROOKE		\$133.00
GREENE, JENNIFER	5/06/2020	\$90.00
Total for GREENE, JENNIFER		\$90.00
GREENE, JOE	6/25/2020	\$25.00
Total for GREENE, JOE		\$25.00
GREENE, JONAS B	1/16/2020	\$222.55
	5/21/2020	\$117.93
Total for GREENE, JONAS B		\$340.48
GREENE, LATASHA D	10/24/2019	\$111.17
	11/14/2019	\$153.75
	1/16/2020	\$188.15
	2/17/2020	\$112.82
	3/30/2020	\$103.27
Total for GREENE, LATASHA D		\$669.16
GREENFIELD, MICHAEL	5/11/2020	\$40.00
Total for GREENFIELD, MICHAEL		\$40.00
GREENHILL SCHOOL	9/05/2019	\$300.00
	10/03/2019	\$130.00
Total for GREENHILL SCHOOL		\$430.00
GREENLEAF DOLLHOUSES	9/12/2019	\$299.25
Total for GREENLEAF DOLLHOUSES		\$299.25
GREENLEAF WHOLESale	9/16/2019	\$343.70
	10/31/2019	\$800.75
	12/05/2019	\$645.00
	12/19/2019	\$192.30

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

Payee	Check Date	Payment Amount
GREENLEAF WHOLESAL	2/06/2020	\$469.00
	2/13/2020	\$704.80
	3/05/2020	\$1,317.85
	3/12/2020	\$87.25
	6/08/2020	\$206.96
Total for GREENLEAF WHOLESAL		\$4,767.61
GREENWOOD PUBLISHING	9/05/2019	\$1,471.50
	9/12/2019	\$1,726.23
	9/19/2019	\$6,988.20
	10/31/2019	\$30,084.75
	11/14/2019	\$55.50
	11/21/2019	\$1,268.57
	12/05/2019	\$6,376.50
	12/19/2019	\$440.00
	2/13/2020	\$6,376.50
	2/20/2020	\$467.50
	3/09/2020	\$2,289.00
	7/09/2020	\$394.70
	8/13/2020	\$687.50
Total for GREENWOOD PUBLISHING		\$58,626.45
GREER, MELANIE	5/21/2020	\$75.00
Total for GREER, MELANIE		\$75.00
GREGORY, KRISTI	8/10/2020	\$34.30
Total for GREGORY, KRISTI		\$34.30
GREMILLION, LAUREN	6/18/2020	\$10.00
Total for GREMILLION, LAUREN		\$10.00

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Payee	Check Date	Payment Amount
GRENNAN, SHAWN	5/11/2020	\$16.28
Total for GRENNAN, SHAWN		\$16.28
GRIBBON, JASON	8/03/2020	\$12.00
Total for GRIBBON, JASON		\$12.00
GRIESER, REBEKAH	2/10/2020	\$3.07
Total for GRIESER, REBEKAH		\$3.07
GRIFFIN, ALONZO	1/09/2020	\$65.00
	1/21/2020	\$105.00
	1/30/2020	\$105.00
	2/20/2020	\$165.00
Total for GRIFFIN, ALONZO		\$440.00
GRIFFIN, LISA, L.	3/02/2020	\$30.75
Total for GRIFFIN, LISA, L.		\$30.75
GRIFFIN, NIYAH E	12/19/2019	\$21.74
Total for GRIFFIN, NIYAH E		\$21.74
GRIFFIN, TIFFANY	5/28/2020	\$13.00
	6/04/2020	\$856.25
Total for GRIFFIN, TIFFANY		\$869.25
GRIFFIN, YANILSA M	10/03/2019	\$75.00
	1/16/2020	\$65.88
	3/02/2020	\$39.96
Total for GRIFFIN, YANILSA M		\$180.84
GRIFFIS, LEA A	5/28/2020	\$94.76
Total for GRIFFIS, LEA A		\$94.76
GRIFFITH, IESHIA	6/15/2020	\$18.00
Total for GRIFFITH, IESHIA		\$18.00

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Payee	Check Date	Payment Amount
GRIGORIYAN, MARIA	5/14/2020	\$35.00
Total for GRIGORIYAN, MARIA		\$35.00
GRILL,TARA	6/18/2020	\$28.00
Total for GRILL,TARA		\$28.00
GRIMA, QUANSETTA	12/12/2019	\$135.00
	12/16/2019	\$240.00
Total for GRIMA, QUANSETTA		\$375.00
GRIMALDO, LIZETH	6/11/2020	\$8.00
Total for GRIMALDO, LIZETH		\$8.00
GRISSOM, MICHAEL	10/24/2019	\$165.00
	11/14/2019	\$155.00
Total for GRISSOM, MICHAEL		\$320.00
GRISSOM, SHERRY	5/21/2020	\$49.50
Total for GRISSOM, SHERRY		\$49.50
GROGGY DOG SPORTSWEA	9/05/2019	\$7,007.00
	9/09/2019	\$1,400.00
	9/12/2019	\$4,376.50
	9/19/2019	\$1,889.50
	9/23/2019	\$4,289.20
	9/30/2019	\$951.75
	10/03/2019	\$4,303.00
	10/07/2019	\$1,212.00
	10/10/2019	\$986.20
	10/24/2019	\$4,033.80
	10/28/2019	\$1,245.00
	10/31/2019	\$5,898.95

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
GROGGY DOG SPORTSWEA	11/04/2019	\$387.50
	11/14/2019	\$2,122.33
	11/21/2019	\$1,730.00
	12/05/2019	\$1,940.80
	12/09/2019	\$397.50
	12/12/2019	\$792.50
	12/16/2019	\$72.00
	12/19/2019	\$2,003.75
	1/09/2020	\$5,736.90
	1/16/2020	\$596.60
	1/21/2020	\$1,150.00
	1/23/2020	\$2,203.75
	1/27/2020	\$1,839.30
	1/30/2020	\$1,390.50
	2/06/2020	\$68.75
	2/10/2020	\$343.75
	2/13/2020	\$262.50
	3/05/2020	\$722.00
	3/12/2020	\$5,789.65
	3/23/2020	\$787.50
	3/27/2020	\$2,930.00
	4/28/2020	\$68.75
	5/04/2020	\$322.50
	5/13/2020	\$1,487.30
	5/21/2020	\$5,238.50

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Payee	Check Date	Payment Amount
GROGGY DOG SPORTSWEA	5/26/2020	\$510.00
	6/04/2020	\$1,575.00
	7/16/2020	\$1,103.60
	7/27/2020	\$435.00
	7/30/2020	\$2,798.08
	8/03/2020	\$1,058.08
	8/06/2020	\$1,076.62
	8/10/2020	\$3,415.50
	8/13/2020	\$7,272.25
	8/17/2020	\$2,817.20
	8/24/2020	\$956.00
	8/27/2020	\$4,004.25
	8/31/2020	\$2,531.40
Total for GROGGY DOG SPORTSWEA		\$107,530.51
GRONA-GARDOM, ROBIN	6/01/2020	\$20.00
	Total for GRONA-GARDOM, ROBIN	
GROSH SCENIC RENTALS	11/18/2019	\$2,847.60
	3/12/2020	\$73.61
	Total for GROSH SCENIC RENTALS	
GROSSMAN, MARK	11/07/2019	\$136.88
	1/27/2020	\$95.12
	4/09/2020	\$521.00
	Total for GROSSMAN, MARK	
GROTTIS, LASHAE	6/08/2020	\$80.00
	Total for GROTTIS, LASHAE	
GROUP DYNAMIX LLC	9/06/2019	\$405.00

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Payee	Check Date	Payment Amount
GROUP DYNAMIX LLC	9/16/2019	\$660.00
	9/23/2019	\$495.00
	9/26/2019	\$192.00
	10/01/2019	\$495.00
	10/03/2019	\$1,584.00
	10/10/2019	\$1,614.00
	10/28/2019	\$1,020.00
	10/31/2019	\$2,541.00
	11/11/2019	\$1,620.00
	11/14/2019	\$2,808.00
	1/16/2020	\$2,978.00
	3/05/2020	\$3,696.00
	3/09/2020	\$478.50
	5/21/2020	\$567.00
Total for GROUP DYNAMIX LLC		\$21,153.50
GROVE, ALEXANDER S	2/27/2020	\$215.00
	Total for GROVE, ALEXANDER S	
GROVE, KIM	9/09/2019	\$35.09
	10/07/2019	\$59.28
	11/18/2019	\$64.96
	12/09/2019	\$39.03
	1/16/2020	\$67.74
	2/13/2020	\$59.57
	3/12/2020	\$42.90
	Total for GROVE, KIM	

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Payee	Check Date	Payment Amount
GRUBBS, ANDREA	5/21/2020	\$25.00
Total for GRUBBS, ANDREA		\$25.00
GRUDIER, CHRISTI	2/10/2020	\$275.00
Total for GRUDIER, CHRISTI		\$275.00
GUARDADO, CLAUDIA	6/01/2020	\$20.00
Total for GUARDADO, CLAUDIA		\$20.00
GUDIPATI, NEELIMA	6/04/2020	\$20.00
	6/11/2020	\$110.00
Total for GUDIPATI, NEELIMA		\$130.00
GUEDRY, SARAH S	9/23/2019	\$55.04
	12/19/2019	\$74.53
	8/13/2020	\$53.53
Total for GUEDRY, SARAH S		\$183.10
GUEHLER, GARY	5/04/2020	\$150.00
Total for GUEHLER, GARY		\$150.00
GUENTHER, STEPHANIE	6/08/2020	\$20.00
Total for GUENTHER, STEPHANIE		\$20.00
GUERRA, ALIE	9/16/2019	\$130.00
	10/10/2019	\$140.00
	10/28/2019	\$60.00
	10/31/2019	\$390.00
	11/07/2019	\$130.00
	11/14/2019	\$60.00
Total for GUERRA, ALIE		\$910.00
GUERRERO, CAMI	3/05/2020	\$595.30
Total for GUERRERO, CAMI		\$595.30

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Payee	Check Date	Payment Amount
GUERRERO, JOE	5/14/2020	\$266.00
Total for GUERRERO, JOE		\$266.00
GUERRERO, MANUELA	7/06/2020	\$60.00
Total for GUERRERO, MANUELA		\$60.00
GUERRERO, PHINESAVA	7/02/2020	\$60.00
Total for GUERRERO, PHINESAVA		\$60.00
GUETA, ISRAEL	6/04/2020	\$187.50
Total for GUETA, ISRAEL		\$187.50
GUEVARA, SAIDE	7/02/2020	\$90.00
Total for GUEVARA, SAIDE		\$90.00
GUICE, TRACY	5/14/2020	\$35.00
Total for GUICE, TRACY		\$35.00
GUIDANCE GROUP INC,	11/14/2019	\$107.71
	1/23/2020	\$80.13
Total for GUIDANCE GROUP INC,		\$187.84
GUINN, PHILIP C	12/16/2019	\$135.00
	1/30/2020	\$155.00
	2/27/2020	\$85.00
Total for GUINN, PHILIP C		\$375.00
GUINN, THOMAS MICHAEL	9/26/2019	\$115.00
	10/07/2019	\$85.00
	10/10/2019	\$115.00
	10/31/2019	\$115.00
	11/04/2019	\$120.00
Total for GUINN, THOMAS MICHAEL		\$550.00
GULLETTE, SHARLA	6/04/2020	\$35.00
Total for GULLETTE, SHARLA		\$35.00

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Payee	Check Date	Payment Amount
GULLEY, KHRIS	6/25/2020	\$25.00
Total for GULLEY, KHRIS		\$25.00
GUMAER, MARIANNE	6/04/2020	\$85.00
Total for GUMAER, MARIANNE		\$85.00
GUMDROP BOOKS	1/30/2020	\$661.44
	2/20/2020	\$1,772.07
Total for GUMDROP BOOKS		\$2,433.51
GUNAL, MEHNET	2/27/2020	\$130.00
	3/12/2020	\$130.00
	5/04/2020	\$170.00
Total for GUNAL, MEHNET		\$430.00
GUNAMPALLI, JAYAPRAD	6/11/2020	\$110.00
Total for GUNAMPALLI, JAYAPRAD		\$110.00
GUNDAPUNEEDI, TEJASV	5/21/2020	\$10.00
Total for GUNDAPUNEEDI, TEJASV		\$10.00
GUNDER, LEXIE	3/02/2020	\$30.75
Total for GUNDER, LEXIE		\$30.75
GUNDER, SUSAN ALEXIS	5/21/2020	\$150.00
Total for GUNDER, SUSAN ALEXIS		\$150.00
GUNN, MICHAEL	11/21/2019	\$120.00
	11/22/2019	\$105.00
	12/05/2019	\$115.00
	12/16/2019	\$120.00
Total for GUNN, MICHAEL		\$460.00
GUNTER, KAYLA	6/25/2020	\$25.00
Total for GUNTER, KAYLA		\$25.00

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Payee	Check Date	Payment Amount
GUNTER, SEAN	1/16/2020	\$135.00
Total for GUNTER, SEAN		\$135.00
GUNTUPALLI, SRINIVIVA	6/04/2020	\$525.00
Total for GUNTUPALLI, SRINIVIVA		\$525.00
GURNELL, DEREK	12/05/2019	\$135.00
	12/16/2019	\$135.00
	2/10/2020	\$205.00
Total for GURNELL, DEREK		\$475.00
GURU ACADEMIC ADVISI	9/23/2019	\$500.00
	10/24/2019	\$500.00
	11/18/2019	\$500.00
	2/24/2020	\$1,000.00
Total for GURU ACADEMIC ADVISI		\$2,500.00
GUSTAFSON, JANALEE	6/15/2020	\$9.00
Total for GUSTAFSON, JANALEE		\$9.00
GUTHRIE, MICHAEL	10/24/2019	\$60.00
Total for GUTHRIE, MICHAEL		\$60.00
GUTIERREZ, ESMIRALDA	5/21/2020	\$10.00
Total for GUTIERREZ, ESMIRALDA		\$10.00
GUTIERREZ, JOSEPHINA	7/06/2020	\$120.00
Total for GUTIERREZ, JOSEPHINA		\$120.00
GUTIERREZ, KRYSTLE	6/04/2020	\$60.00
Total for GUTIERREZ, KRYSTLE		\$60.00
GUTIERREZ, LOWELLA	6/18/2020	\$10.00
Total for GUTIERREZ, LOWELLA		\$10.00
GUY, JASON DANIEL	11/14/2019	\$120.00
	11/18/2019	\$236.25

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Payee	Check Date	Payment Amount
GUY, JASON DANIEL	Total for GUY, JASON DANIEL	\$356.25
GUYER SPEECH DEBATE	2/03/2020	\$550.00
	Total for GUYER SPEECH DEBATE	\$550.00
GUZMAN LOPEZ, VICTOR	7/02/2020	\$10.00
	Total for GUZMAN LOPEZ, VICTOR	\$10.00
GUZMAN, CAMILA	6/11/2020	\$8.00
	Total for GUZMAN, CAMILA	\$8.00
GUZMAN, ERIC	2/17/2020	\$170.00
	Total for GUZMAN, ERIC	\$170.00
GUZMAN, GUILLERMINA	7/02/2020	\$25.00
	Total for GUZMAN, GUILLERMINA	\$25.00
GUZMAN, JASMIN	9/23/2019	\$29.58
	Total for GUZMAN, JASMIN	\$29.58
GUZMAN, ROXANA	6/22/2020	\$60.00
	Total for GUZMAN, ROXANA	\$60.00
GYLLING, EMILY	6/04/2020	\$90.00
	Total for GYLLING, EMILY	\$90.00
H1_K9 CONSULTANTS	9/05/2019	\$1,950.00
	10/03/2019	\$3,250.00
	12/12/2019	\$6,500.00
	2/06/2020	\$3,250.00
	2/13/2020	\$4,550.00
	3/12/2020	\$4,550.00
	Total for H1_K9 CONSULTANTS	\$24,050.00
H2O SUPPLY INC	9/05/2019	\$580.34
	9/12/2019	\$2,934.45
	9/19/2019	\$6,536.58

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Payee	Check Date	Payment Amount
H2O SUPPLY INC	9/23/2019	\$546.96
	9/26/2019	\$2,818.95
	9/30/2019	\$535.26
	10/03/2019	\$608.20
	10/07/2019	\$1,771.16
	10/10/2019	\$783.63
	10/24/2019	\$2,779.28
	10/31/2019	\$1,012.28
	11/04/2019	\$190.44
	11/07/2019	\$617.00
	11/11/2019	\$94.08
	11/14/2019	\$1,469.88
	11/21/2019	\$2,674.15
	12/05/2019	\$4,805.63
	12/09/2019	\$92.00
	12/12/2019	\$290.25
	12/16/2019	\$341.49
	12/19/2019	\$28.66
	1/09/2020	\$1,985.02
	1/13/2020	\$7.20
	1/16/2020	\$1,150.39
	1/21/2020	\$2,173.22
	1/30/2020	\$121.38
	2/03/2020	\$22.55
	2/06/2020	\$394.00

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Payee	Check Date	Payment Amount
H2O SUPPLY INC	2/10/2020	\$19.16
	2/13/2020	\$980.46
	2/20/2020	\$1,214.94
	2/24/2020	\$1,003.97
	2/27/2020	\$202.37
	3/02/2020	\$227.39
	3/05/2020	\$30.00
	3/09/2020	\$591.06
	3/26/2020	\$900.16
	4/06/2020	\$105.74
	4/22/2020	\$378.00
	6/04/2020	\$742.20
	6/25/2020	\$59.10
	7/02/2020	\$178.23
	8/03/2020	\$1,035.55
	8/06/2020	\$511.20
	8/13/2020	\$965.30
	8/17/2020	\$4,480.00
8/20/2020	\$2,008.88	
8/27/2020	\$120.30	
Total for H2O SUPPLY INC		\$53,118.44
HA, SUJUNG	6/25/2020	\$25.00
	Total for HA, SUJUNG	
HAAS, ED	6/04/2020	\$165.00
	Total for HAAS, ED	
HAAS, ELIZABETH	11/14/2019	\$74.30

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Payee	Check Date	Payment Amount
HAAS, ELIZABETH	3/06/2020	\$55.89
Total for HAAS, ELIZABETH		\$130.19
HAAS, LINDSAY	3/02/2020	\$30.75
Total for HAAS, LINDSAY		\$30.75
HABA, KAREN	8/03/2020	\$12.00
Total for HABA, KAREN		\$12.00
HABENICHT, DEBORAH	9/19/2019	\$6.50
	10/24/2019	\$13.98
	11/14/2019	\$12.99
	12/12/2019	\$6.50
	1/16/2020	\$9.92
	2/17/2020	\$11.04
	3/13/2020	\$10.12
Total for HABENICHT, DEBORAH		\$71.05
HABICH, ALEXANDER	5/28/2020	\$75.00
Total for HABICH, ALEXANDER		\$75.00
HACKNEY, LEEANNE	7/02/2020	\$10.00
Total for HACKNEY, LEEANNE		\$10.00
HADDAD, ERIC PAUL	5/21/2020	\$500.00
	5/28/2020	\$250.00
Total for HADDAD, ERIC PAUL		\$750.00
HADDAD, PAUL	6/11/2020	\$110.00
Total for HADDAD, PAUL		\$110.00
HADIDI, STEVEN S	9/26/2019	\$30.28
Total for HADIDI, STEVEN S		\$30.28
HADLEY, REED	11/22/2019	\$85.00
		\$85.00

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Payee	Check Date	Payment Amount
HADLEY, REED	12/09/2019	\$85.00
Total for HADLEY, REED		\$170.00
HAGAR RESTAURANT SER	9/26/2019	\$433.50
	10/07/2019	\$252.50
	10/10/2019	\$209.00
	10/24/2019	\$855.53
	11/04/2019	\$392.00
	11/07/2019	\$112.00
	11/14/2019	\$198.00
	1/09/2020	\$420.87
	2/20/2020	\$413.50
	3/02/2020	\$2,198.07
Total for HAGAR RESTAURANT SER		\$5,484.97
HAGEMANN, KEVIN	9/26/2019	\$130.00
	10/03/2019	\$130.00
	10/31/2019	\$130.00
	11/07/2019	\$260.00
	12/20/2019	\$105.00
	1/16/2020	\$120.00
Total for HAGEMANN, KEVIN		\$875.00
HAGGART, HUNTER	8/24/2020	\$20.00
Total for HAGGART, HUNTER		\$20.00
HAHN, MICHELLE	7/02/2020	\$10.00
Total for HAHN, MICHELLE		\$10.00
HAIDSIK, LARRY LEE	11/18/2019	\$185.00
	12/05/2019	\$65.00

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Payee	Check Date	Payment Amount
HAIDSIK, LARRY LEE	12/12/2019	\$120.00
	12/20/2019	\$65.00
	1/23/2020	\$120.00
	1/30/2020	\$165.00
	2/03/2020	\$65.00
	2/13/2020	\$260.00
	2/27/2020	\$130.00
	Total for HAIDSIK, LARRY LEE	
HAILE, JAMES	9/26/2019	\$225.00
	Total for HAILE, JAMES	\$225.00
HAINLINE, BONNIE	1/23/2020	\$120.00
	2/06/2020	\$155.00
	Total for HAINLINE, BONNIE	\$275.00
HAKANSON, JOHN	11/07/2019	\$130.00
	Total for HAKANSON, JOHN	\$130.00
HALBERSTADT, BLAINE	10/31/2019	\$120.00
	Total for HALBERSTADT, BLAINE	\$120.00
HALE, BRITTANY	6/25/2020	\$25.00
	Total for HALE, BRITTANY	\$25.00
HALE, CARA	6/04/2020	\$85.00
	Total for HALE, CARA	\$85.00
HALE, COREY W	10/24/2019	\$702.78
	3/05/2020	\$90.00
	7/30/2020	\$84.00
	Total for HALE, COREY W	\$876.78

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Payee	Check Date	Payment Amount
HALE, LAJUANA	12/12/2019	\$374.00
Total for HALE, LAJUANA		\$374.00
HALE, LINDELL	9/26/2019	\$205.00
	10/03/2019	\$135.00
	10/07/2019	\$220.00
	10/24/2019	\$85.00
	11/07/2019	\$95.00
Total for HALE, LINDELL		\$740.00
HALIBURTON, GLENN	12/19/2019	\$105.00
	2/13/2020	\$120.00
Total for HALIBURTON, GLENN		\$225.00
HALIBURTON-SECUNDINO	6/04/2020	\$8.00
Total for HALIBURTON-SECUNDINO		\$8.00
HALL, ALEXIS	7/02/2020	\$180.00
Total for HALL, ALEXIS		\$180.00
HALL, DEMETRIA F	7/09/2020	\$525.00
Total for HALL, DEMETRIA F		\$525.00
HALL, EMMA	6/22/2020	\$58.00
Total for HALL, EMMA		\$58.00
HALL, GINA	6/18/2020	\$10.00
Total for HALL, GINA		\$10.00
HALL, JEANETTE	6/25/2020	\$25.00
Total for HALL, JEANETTE		\$25.00
HALL, JENNY	9/09/2019	\$48.72
	10/31/2019	\$81.95
	11/21/2019	\$94.49

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Payee	Check Date	Payment Amount
HALL, JENNY	12/12/2019	\$58.06
	1/13/2020	\$69.37
	2/20/2020	\$60.89
	3/12/2020	\$81.42
	4/08/2020	\$55.26
Total for HALL, JENNY		\$550.16
HALL, JORDAN T	9/09/2019	\$135.95
	10/10/2019	\$19.02
	11/07/2019	\$36.71
	2/13/2020	\$35.65
Total for HALL, JORDAN T		\$227.33
HALL, KELLY	6/25/2020	\$25.00
Total for HALL, KELLY		\$25.00
HALL, MELISSA	2/27/2020	\$1,426.10
Total for HALL, MELISSA		\$1,426.10
HALL, MICHAEL	8/27/2020	\$70.00
Total for HALL, MICHAEL		\$70.00
HALL, MICHELLE	9/19/2019	\$113.39
	10/24/2019	\$107.59
	11/21/2019	\$171.04
	1/09/2020	\$117.16
	1/16/2020	\$71.11
	2/20/2020	\$178.54
	2/24/2020	\$216.19
	3/23/2020	\$185.28
Total for HALL, MICHELLE		\$1,160.30

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
HALL, RICARDO	7/06/2020	\$133.00
Total for HALL, RICARDO		\$133.00
HALL, SCOTT	3/12/2020	\$115.00
Total for HALL, SCOTT		\$115.00
HALL,KATELYN,D.	1/13/2020	\$54.52
Total for HALL,KATELYN,D.		\$54.52
HALLETT, CAROL	6/01/2020	\$90.00
Total for HALLETT, CAROL		\$90.00
HALLON, MAJORIE	5/13/2020	\$93.00
Total for HALLON, MAJORIE		\$93.00
HALMAN, ETHAN	3/02/2020	\$130.00
	5/04/2020	\$150.00
Total for HALMAN, ETHAN		\$280.00
HALO BRANDED SOLUTIO	8/17/2020	\$622.50
	8/24/2020	\$1,339.50
	8/27/2020	\$5,995.00
Total for HALO BRANDED SOLUTIO		\$7,957.00
HALSEMA, DENISE	6/04/2020	\$15.00
Total for HALSEMA, DENISE		\$15.00
HALSTEAD, PATRISE	12/19/2019	\$275.00
Total for HALSTEAD, PATRISE		\$275.00
HALTOM HIGH SCHOOL	1/16/2020	\$2,000.00
Total for HALTOM HIGH SCHOOL		\$2,000.00
HAM, AMOS	5/11/2020	\$20.00
Total for HAM, AMOS		\$20.00
HAMBURGER MAN, THE	8/27/2020	\$867.00
Total for HAMBURGER MAN, THE		\$867.00

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Payee	Check Date	Payment Amount
HAMIC ELEVATOR INSPE	9/12/2019	\$540.00
	5/18/2020	\$9,350.00
	Total for HAMIC ELEVATOR INSPE	\$9,890.00
HAMILTON, ERICA	9/19/2019	\$44.89
	11/21/2019	\$54.17
	2/17/2020	\$69.26
	Total for HAMILTON, ERICA	\$168.32
HAMILTON, HEATHER	6/08/2020	\$25.00
	Total for HAMILTON, HEATHER	\$25.00
HAMILTON, KILLEION	10/03/2019	\$130.00
	10/24/2019	\$310.00
	Total for HAMILTON, KILLEION	\$440.00
HAMILTON, ROBYN	5/26/2020	\$515.00
	Total for HAMILTON, ROBYN	\$515.00
HAMM, ANNA	6/22/2020	\$151.00
	Total for HAMM, ANNA	\$151.00
HAMM, MARC JOSEPH	9/09/2019	\$225.00
	9/12/2019	\$187.50
	10/10/2019	\$212.50
	10/28/2019	\$237.50
	11/11/2019	\$225.00
	Total for HAMM, MARC JOSEPH	\$1,087.50
HAMMER, JULIE	7/06/2020	\$133.00
	Total for HAMMER, JULIE	\$133.00
HAMMETT, LISA	6/25/2020	\$25.00
	Total for HAMMETT, LISA	\$25.00

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Payee	Check Date	Payment Amount
HAMPTON INN	1/16/2020	\$1,419.18
Total for HAMPTON INN		\$1,419.18
HAMPTON INN & SUITES	10/31/2019	\$3,409.67
	1/30/2020	\$1,112.80
Total for HAMPTON INN & SUITES		\$4,522.47
HAMPTON INN AND SUIT	2/10/2020	\$1,403.84
Total for HAMPTON INN AND SUIT		\$1,403.84
HAMPTON INN AUSTIN	9/12/2019	\$843.66
	11/04/2019	\$2,245.53
	12/09/2019	\$2,291.04
Total for HAMPTON INN AUSTIN		\$5,380.23
HAMPTON INN ON THE L	10/31/2019	\$1,656.36
Total for HAMPTON INN ON THE L		\$1,656.36
HAMPTON, BRANDON	6/25/2020	\$25.00
Total for HAMPTON, BRANDON		\$25.00
HAMPTON, CHRIS II	12/16/2019	\$105.00
Total for HAMPTON, CHRIS II		\$105.00
HAMPTON, JAKE	9/23/2019	\$55.27
	10/24/2019	\$61.95
	11/21/2019	\$45.47
	12/19/2019	\$62.11
	1/16/2020	\$62.41
	2/20/2020	\$65.25
	3/23/2020	\$59.17
Total for HAMPTON, JAKE		\$411.63
HAMPTON, TODD	9/12/2019	\$95.00

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Payee	Check Date	Payment Amount
HAMPTON, TODD	9/26/2019	\$120.00
	9/30/2019	\$100.00
	10/07/2019	\$115.00
	10/24/2019	\$120.00
	11/04/2019	\$135.00
	11/11/2019	\$65.00
	Total for HAMPTON, TODD	
HAMRE, JASON	3/05/2020	\$105.00
	Total for HAMRE, JASON	\$105.00
HAMRIC, BARBARA	1/13/2020	\$87.53
	Total for HAMRIC, BARBARA	\$87.53
HAMRIC, RUSTY	10/28/2019	\$34.80
	10/31/2019	\$82.94
	1/13/2020	\$48.72
	Total for HAMRIC, RUSTY	\$166.46
HANBY, MARIA	12/16/2019	\$621.47
	1/16/2020	\$158.23
	Total for HANBY, MARIA	\$779.70
HANCHAK-MOSS, HEATH	1/13/2020	\$139.20
	6/08/2020	\$70.00
	Total for HANCHAK-MOSS, HEATH	\$209.20
HANCOCK, DIXIE	7/06/2020	\$103.00
	Total for HANCOCK, DIXIE	\$103.00
HAND2MIND INC	9/05/2019	\$416.22
	9/12/2019	\$633.76
	9/19/2019	\$67.96

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
HAND2MIND INC	11/04/2019	\$1,019.60
	11/07/2019	\$679.68
	11/11/2019	\$1,248.66
	1/09/2020	\$2,051.28
	2/24/2020	\$84.07
	2/27/2020	\$2,379.90
	Total for HAND2MIND INC	
HANDEL, ASHLEY	6/29/2020	\$21.80
	Total for HANDEL, ASHLEY	\$21.80
HANDLER, LACORRA	6/25/2020	\$25.00
	Total for HANDLER, LACORRA	\$25.00
HANDLEY, CHAD	5/06/2020	\$25.00
	Total for HANDLEY, CHAD	\$25.00
HANDZEL, CHARLEEN	12/19/2019	\$354.96
	7/16/2020	\$194.93
	Total for HANDZEL, CHARLEEN	\$549.89
HANELINE, JEANNY R	10/10/2019	\$122.74
	Total for HANELINE, JEANNY R	\$122.74
HANKINS, EASTUP, DEA	3/12/2020	\$8,500.00
	Total for HANKINS, EASTUP, DEA	\$8,500.00
HANKS, KAITLYN, N.	3/12/2020	\$42.03
	Total for HANKS, KAITLYN, N.	\$42.03
HANLON, MARY T	2/20/2020	\$17.60
	Total for HANLON, MARY T	\$17.60
HANNA, VERONICA	6/25/2020	\$25.00
	Total for HANNA, VERONICA	\$25.00

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Payee	Check Date	Payment Amount
HANNAH, JESSE	2/13/2020	\$180.00
Total for HANNAH, JESSE		\$180.00
HANOVER UNIFORM COMP	9/26/2019	\$172.38
	10/24/2019	\$283.30
	11/21/2019	\$40.73
	12/02/2019	\$54.46
	12/05/2019	\$2,837.62
	12/09/2019	\$302.35
	12/12/2019	\$545.90
	1/09/2020	\$90.69
	1/30/2020	\$199.61
	2/20/2020	\$81.69
	2/27/2020	\$83.40
	3/02/2020	\$203.65
	3/12/2020	\$132.68
	3/26/2020	\$31.23
	4/08/2020	\$66.72
	5/13/2020	\$340.40
	7/02/2020	\$5,279.00
Total for HANOVER UNIFORM COMP		\$10,745.81
HANSEN, CHANTAL	6/22/2020	\$151.00
Total for HANSEN, CHANTAL		\$151.00
HAPPY HAVENS LLC	1/16/2020	\$338.59
Total for HAPPY HAVENS LLC		\$338.59
HARB, AKRAM	6/25/2020	\$25.00
Total for HARB, AKRAM		\$25.00

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Payee	Check Date	Payment Amount
HARB, MAHMOUD	5/13/2020	\$2.00
Total for HARB, MAHMOUD		\$2.00
HARBIN, NENA	6/25/2020	\$25.00
Total for HARBIN, NENA		\$25.00
HARBULA, STEPHEN J	9/26/2019	\$110.44
Total for HARBULA, STEPHEN J		\$110.44
HARDEN, DAWN	6/18/2020	\$28.00
Total for HARDEN, DAWN		\$28.00
HARDER, ROBERT	12/09/2019	\$135.00
	1/16/2020	\$105.00
Total for HARDER, ROBERT		\$240.00
HARDESTY, MARK	11/18/2019	\$135.00
Total for HARDESTY, MARK		\$135.00
HARDESTY, MARY ALAIN	9/26/2019	\$135.00
Total for HARDESTY, MARY ALAIN		\$135.00
HARDIE, PRISCILLA	6/04/2020	\$93.00
Total for HARDIE, PRISCILLA		\$93.00
HARDIN, TAYLOR	9/26/2019	\$170.00
	10/07/2019	\$180.00
	11/07/2019	\$155.00
Total for HARDIN, TAYLOR		\$505.00
HARDING, TEARRA	8/27/2020	\$20.00
Total for HARDING, TEARRA		\$20.00
HARDMAN, ,BRENDA	6/04/2020	\$525.00
Total for HARDMAN, ,BRENDA		\$525.00
HARDWICK, BETHANY	2/27/2020	\$350.73
Total for HARDWICK, BETHANY		\$350.73

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Payee	Check Date	Payment Amount
HARDY, WILLIAM A	12/05/2019	\$105.00
	12/12/2019	\$305.00
	1/21/2020	\$120.00
	1/30/2020	\$105.00
	2/06/2020	\$225.00
	2/10/2020	\$105.00
	2/20/2020	\$155.00
	8/17/2020	\$120.00
Total for HARDY, WILLIAM A		\$1,240.00
HARIHARAN SUBRAMANIA	6/18/2020	\$10.00
	Total for HARIHARAN SUBRAMANIA	
HARMON, ALECIA D	9/23/2019	\$32.48
	10/28/2019	\$40.60
	11/21/2019	\$44.66
	12/16/2019	\$28.42
	1/21/2020	\$30.45
	2/17/2020	\$38.24
	3/13/2020	\$36.23
Total for HARMON, ALECIA D		\$251.08
HARNESS JR, VIRGIL	6/25/2020	\$25.00
	Total for HARNESS JR, VIRGIL	
HARNESS, STACYE	6/22/2020	\$50.00
	8/27/2020	\$188.00
Total for HARNESS, STACYE		\$238.00
HARP, AMY	5/06/2020	\$90.00
	5/26/2020	\$525.00

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Payee	Check Date	Payment Amount
HARP, AMY	Total for HARP, AMY	\$615.00
HARPER, BRANDON A	9/19/2019	\$130.00
	10/10/2019	\$130.00
	10/24/2019	\$130.00
	Total for HARPER, BRANDON A	\$390.00
HARPER, CASEY	11/04/2019	\$85.00
	Total for HARPER, CASEY	\$85.00
HARPER, GREGORY	6/18/2020	\$10.00
	Total for HARPER, GREGORY	\$10.00
HARPER, LISA R	12/19/2019	\$37.50
	Total for HARPER, LISA R	\$37.50
HARPER, NIKKITA	8/27/2020	\$187.50
	Total for HARPER, NIKKITA	\$187.50
HARPER, SAMANTHA	5/12/2020	\$20.00
	Total for HARPER, SAMANTHA	\$20.00
HARPER, STEPHANIE, R	8/10/2020	\$66.24
	Total for HARPER, STEPHANIE, R	\$66.24
HARRELL, AARON	12/09/2019	\$210.68
	5/21/2020	\$32.66
	5/26/2020	\$62.22
	Total for HARRELL, AARON	\$305.56
HARRELL, DANEVA	4/23/2020	\$662.50
	Total for HARRELL, DANEVA	\$662.50
HARRINGTON, KENNETH	7/09/2020	\$180.00
	Total for HARRINGTON, KENNETH	\$180.00
HARRINGTON, TRACY	6/15/2020	\$28.00
	Total for HARRINGTON, TRACY	\$28.00

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Payee	Check Date	Payment Amount
HARRIS, ALLISON K	4/16/2020	\$109.46
Total for HARRIS, ALLISON K		\$109.46
HARRIS, ALVIN	11/21/2019	\$225.00
	12/05/2019	\$105.00
	12/12/2019	\$120.00
	12/16/2019	\$105.00
	12/19/2019	\$120.00
	1/16/2020	\$105.00
	1/27/2020	\$225.00
	2/03/2020	\$105.00
	2/06/2020	\$225.00
	2/20/2020	\$65.00
Total for HARRIS, ALVIN		\$1,400.00
HARRIS, CAIYA	6/18/2020	\$25.00
Total for HARRIS, CAIYA		\$25.00
HARRIS, CANDICE	9/05/2019	\$115.00
	2/13/2020	\$397.50
Total for HARRIS, CANDICE		\$512.50
HARRIS, JOHN	9/26/2019	\$202.50
	10/07/2019	\$225.00
	10/28/2019	\$427.50
	11/21/2019	\$200.00
	1/09/2020	\$112.50
	6/18/2020	\$10.00
Total for HARRIS, JOHN		\$1,177.50

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Payee	Check Date	Payment Amount
HARRIS, KEVIN J	12/19/2019	\$120.00
	2/10/2020	\$120.00
	Total for HARRIS, KEVIN J	\$240.00
HARRIS, KRISTIN	5/06/2020	\$90.00
	6/11/2020	\$1,170.00
	Total for HARRIS, KRISTIN	\$1,260.00
HARRIS, LARRY	2/03/2020	\$155.00
	2/13/2020	\$155.00
	3/02/2020	\$90.00
	3/09/2020	\$100.00
	Total for HARRIS, LARRY	\$500.00
HARRIS, MORGAN	6/04/2020	\$115.00
	Total for HARRIS, MORGAN	\$115.00
HARRIS, QUINTON	11/14/2019	\$115.00
	Total for HARRIS, QUINTON	\$115.00
HARRIS, SIDNEY B	11/04/2019	\$191.52
	11/14/2019	\$270.75
	11/21/2019	\$69.39
	Total for HARRIS, SIDNEY B	\$531.66
HARRIS, TAMMY	5/13/2020	\$2.00
	Total for HARRIS, TAMMY	\$2.00
HARRIS, TAMMY LEE	5/11/2020	\$26.00
	Total for HARRIS, TAMMY LEE	\$26.00
HARRIS, TIFFANY	8/24/2020	\$25.00
	Total for HARRIS, TIFFANY	\$25.00
HARRIS, VERNON, J.	2/17/2020	\$39.56

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Payee	Check Date	Payment Amount
HARRIS, VERNON, J.	3/13/2020	\$29.50
	7/09/2020	\$28.23
Total for HARRIS, VERNON, J.		\$97.29
HARRISON, FLENIKEN	6/18/2020	\$25.00
	Total for HARRISON, FLENIKEN	
HARRISON, HOLLIE	5/21/2020	\$110.00
	Total for HARRISON, HOLLIE	
HARRISON, JAMIE	5/21/2020	\$25.00
	Total for HARRISON, JAMIE	
HARRISON, LIZ	1/21/2020	\$1,294.52
	Total for HARRISON, LIZ	
HARRISON, RICHARD	10/31/2019	\$130.00
	Total for HARRISON, RICHARD	
HARRISON, SAM	1/13/2020	\$83.52
	Total for HARRISON, SAM	
HARRISON, TIFFANY	2/13/2020	\$243.02
	6/11/2020	\$142.03
	6/29/2020	\$13.70
	Total for HARRISON, TIFFANY	
HARRISON, TINA	6/04/2020	\$93.00
	Total for HARRISON, TINA	
HARROLLE, AMANDA	6/08/2020	\$25.00
	Total for HARROLLE, AMANDA	
HARRY TENNANT & ASSO	9/05/2019	\$900.00
	Total for HARRY TENNANT & ASSO	
HART, COURTNEY	9/12/2019	\$117.86
	10/03/2019	\$51.39

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Payee	Check Date	Payment Amount
HART, COURTNEY	11/04/2019	\$142.33
	11/07/2019	\$627.94
	11/11/2019	\$98.75
	12/12/2019	\$37.24
	1/21/2020	\$53.36
	2/06/2020	\$15.18
	3/13/2020	\$144.44
	Total for HART, COURTNEY	\$1,288.49
HART, NICHOLE	6/25/2020	\$25.00
	Total for HART, NICHOLE	\$25.00
HART, TRAVIS	5/28/2020	\$13.00
	Total for HART, TRAVIS	\$13.00
HART. GINA	7/06/2020	\$133.00
	Total for HART. GINA	\$133.00
HARTGROVE, VICKI L	8/31/2020	\$525.00
	Total for HARTGROVE, VICKI L	\$525.00
HARTLEY, MACKENZIE	6/04/2020	\$80.00
	Total for HARTLEY, MACKENZIE	\$80.00
HARTMAN, ELIZABETH	6/01/2020	\$15.00
	Total for HARTMAN, ELIZABETH	\$15.00
HARTMANN, MELISSA	5/21/2020	\$10.00
	Total for HARTMANN, MELISSA	\$10.00
HARTSBURG, KEVIN	11/07/2019	\$45.24
	3/13/2020	\$123.00
	6/18/2020	\$525.87
	Total for HARTSBURG, KEVIN	\$694.11

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Payee	Check Date	Payment Amount
HARTWELL, URSULA C	7/09/2020	\$76.82
Total for HARTWELL, URSULA C		\$76.82
HARVEY, BRANDON	1/30/2020	\$1,000.00
Total for HARVEY, BRANDON		\$1,000.00
HARVEY, JILIE N E	8/03/2020	\$205.00
Total for HARVEY, JILIE N E		\$205.00
HARYCKI, BRANDIE	9/12/2019	\$30.10
	10/03/2019	\$62.64
	2/13/2020	\$621.98
	3/09/2020	\$35.88
Total for HARYCKI, BRANDIE		\$750.60
HASAN, IRAM	6/08/2020	\$1,170.00
Total for HASAN, IRAM		\$1,170.00
HASAN, MIRZA	8/10/2020	\$46.30
Total for HASAN, MIRZA		\$46.30
HASANALI, ANITA	5/28/2020	\$13.00
Total for HASANALI, ANITA		\$13.00
HASANALI, IRFAN	6/15/2020	\$9.00
Total for HASANALI, IRFAN		\$9.00
HASKINS, CHRISTINA	6/25/2020	\$25.00
Total for HASKINS, CHRISTINA		\$25.00
HASKINS, SHANNON Y	2/13/2020	\$139.72
	6/11/2020	\$88.11
Total for HASKINS, SHANNON Y		\$227.83
HASSETT, KRISTI	8/26/2020	\$56.00
Total for HASSETT, KRISTI		\$56.00

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Payee	Check Date	Payment Amount
HASTEN, NATHAN A	5/04/2020	\$165.09
Total for HASTEN, NATHAN A		\$165.09
HASTEN, ROSS N	9/12/2019	\$70.00
Total for HASTEN, ROSS N		\$70.00
HASTINGS, ANN	5/21/2020	\$10.00
Total for HASTINGS, ANN		\$10.00
HATCHARD, ANGELA J	12/09/2019	\$52.43
Total for HATCHARD, ANGELA J		\$52.43
HATER, JOHN R	11/14/2019	\$465.00
Total for HATER, JOHN R		\$465.00
HATFIELD, HUNTER	5/04/2020	\$170.00
Total for HATFIELD, HUNTER		\$170.00
HATFIELD, JEFFREY	5/04/2020	\$190.00
Total for HATFIELD, JEFFREY		\$190.00
HAUGEN, SHIRLEY	5/26/2020	\$331.25
Total for HAUGEN, SHIRLEY		\$331.25
HAUGUE, ANGELA	8/31/2020	\$7.00
Total for HAUGUE, ANGELA		\$7.00
HAUPERT, CHAD	10/07/2019	\$195.00
Total for HAUPERT, CHAD		\$195.00
HAUTEA, DULCE	8/24/2020	\$7.00
Total for HAUTEA, DULCE		\$7.00
HAVELKA, MEGGAN	6/08/2020	\$25.00
Total for HAVELKA, MEGGAN		\$25.00
HAYER, ASHLEY	5/21/2020	\$10.00
Total for HAYER, ASHLEY		\$10.00

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Payee	Check Date	Payment Amount
HAWAII PACIFIC UNIVE	7/09/2020	\$425.00
Total for HAWAII PACIFIC UNIVE		\$425.00
HAWAIIAN FALLS	11/07/2019	\$500.00
	11/11/2019	\$500.00
	11/18/2019	\$300.00
	12/05/2019	\$500.00
	12/09/2019	\$1,000.00
	12/19/2019	\$400.00
	1/09/2020	\$400.00
	1/21/2020	\$900.00
	1/27/2020	\$450.00
Total for HAWAIIAN FALLS		\$4,950.00
HAWARI, ALEXIS R	9/23/2019	\$34.34
	10/24/2019	\$40.43
	1/16/2020	\$14.09
	3/05/2020	\$21.52
	3/23/2020	\$22.94
Total for HAWARI, ALEXIS R		\$133.32
HAWES, JENNIFER	11/18/2019	\$404.32
Total for HAWES, JENNIFER		\$404.32
HAWES, NATHAN	5/06/2020	\$60.00
Total for HAWES, NATHAN		\$60.00
HAWK DEBATE BOOSTER	10/28/2019	\$375.00
	10/31/2019	\$155.00
	11/04/2019	\$225.00
Total for HAWK DEBATE BOOSTER		\$755.00

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Payee	Check Date	Payment Amount
HAWKINS, BRADLEY	6/15/2020	\$15.00
Total for HAWKINS, BRADLEY		\$15.00
HAWKINS, DUSTIN C	9/19/2019	\$236.81
	11/11/2019	\$511.68
	12/12/2019	\$669.56
	12/20/2019	\$449.91
	5/21/2020	\$858.36
Total for HAWKINS, DUSTIN C		\$2,726.32
HAWKINS, TIMOTHY	7/06/2020	\$133.00
Total for HAWKINS, TIMOTHY		\$133.00
HAWLEY, JASON R	10/31/2019	\$225.00
Total for HAWLEY, JASON R		\$225.00
HAWTHORNE EDUCATIONA	10/03/2019	\$280.00
Total for HAWTHORNE EDUCATIONA		\$280.00
HAYDUK, CAMI	8/17/2020	\$40.00
Total for HAYDUK, CAMI		\$40.00
HAYES SOFTWARE SYSTE	10/07/2019	\$200.00
	12/19/2019	\$2,600.00
	2/20/2020	\$44,942.50
	3/12/2020	\$1,400.00
Total for HAYES SOFTWARE SYSTE		\$49,142.50
HAYES, ALEXANDRA, S.	1/30/2020	\$691.35
Total for HAYES, ALEXANDRA, S.		\$691.35
HAYES, BETHANY, B.	11/21/2019	\$24.10
Total for HAYES, BETHANY, B.		\$24.10
HAYES, KARL	7/02/2020	\$23.20
Total for HAYES, KARL		\$23.20

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
HAYES, KIRA M	11/21/2019	\$14.35
Total for HAYES, KIRA M		\$14.35
HAYGOOD, JAMIE	5/06/2020	\$180.00
Total for HAYGOOD, JAMIE		\$180.00
HAYNES, ANGELA	6/01/2020	\$25.00
Total for HAYNES, ANGELA		\$25.00
HAYNES, BARRY	11/21/2019	\$205.00
	12/16/2019	\$135.00
	1/23/2020	\$120.00
	1/30/2020	\$120.00
	2/03/2020	\$205.00
	2/06/2020	\$120.00
	2/10/2020	\$120.00
	8/13/2020	\$120.00
Total for HAYNES, BARRY		\$1,145.00
HAYNES, JESSICA	6/01/2020	\$20.00
Total for HAYNES, JESSICA		\$20.00
HAYNES, TRISTA	5/21/2020	\$49.50
Total for HAYNES, TRISTA		\$49.50
HAYNIE, CARL	6/18/2020	\$10.00
Total for HAYNIE, CARL		\$10.00
HAYWARD, LORI	6/04/2020	\$23.00
	6/15/2020	\$9.00
Total for HAYWARD, LORI		\$32.00
HAZLETT, CURTIS	10/03/2019	\$115.00
	11/11/2019	\$85.00

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Payee	Check Date	Payment Amount
HAZLETT, CURTIS	Total for HAZLETT, CURTIS	\$200.00
HE, HUIXING	6/18/2020	\$28.00
	Total for HE, HUIXING	\$28.00
HEAB, CINDY	10/31/2019	\$80.00
	Total for HEAB, CINDY	\$80.00
HEAD, JACKSON	6/18/2020	\$25.00
	Total for HEAD, JACKSON	\$25.00
HEAD, JAYNE MELISSA	10/23/2019	\$238.56
	12/06/2019	\$66.64
	2/27/2020	\$350.00
	3/05/2020	\$350.00
	Total for HEAD, JAYNE MELISSA	\$1,005.20
HEALY AWARDS INC	12/12/2019	\$356.97
	Total for HEALY AWARDS INC	\$356.97
HEALY, LISA	5/11/2020	\$125.55
	Total for HEALY, LISA	\$125.55
HEARD NATURAL SCIENC	10/10/2019	\$500.00
	2/24/2020	\$156.75
	2/27/2020	\$470.25
	3/05/2020	\$87.50
	3/12/2020	\$262.50
	Total for HEARD NATURAL SCIENC	\$1,477.00
HEARE, DARIN	12/12/2019	\$155.00
	1/09/2020	\$290.00
	1/13/2020	\$155.00
	1/16/2020	\$155.00

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Payee	Check Date	Payment Amount
HEARE, DARIN	Total for HEARE, DARIN	\$755.00
HEARTLAND BAVX LLC	2/27/2020	\$1,000.00
	Total for HEARTLAND BAVX LLC	\$1,000.00
HEASLET, MICHAEL	10/03/2019	\$130.00
	10/07/2019	\$60.00
	Total for HEASLET, MICHAEL	\$190.00
HEATH, NICOLE MONIQU	10/10/2019	\$100.00
	Total for HEATH, NICOLE MONIQU	\$100.00
HEATHER TALAN ART	10/31/2019	\$907.50
	11/04/2019	\$990.00
	12/09/2019	\$495.00
	12/16/2019	\$1,732.50
	12/19/2019	\$660.00
	1/16/2020	\$660.00
	1/30/2020	\$412.50
	2/03/2020	\$214.50
	2/10/2020	\$825.00
	2/27/2020	\$495.00
	3/02/2020	\$495.00
	3/09/2020	\$214.50
	3/25/2020	\$412.50
	6/11/2020	\$5,600.00
	7/09/2020	\$2,800.00
	Total for HEATHER TALAN ART	\$16,914.00
HEAVENLY HATS FOUNDA	10/10/2019	\$206.00
	Total for HEAVENLY HATS FOUNDA	\$206.00

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Payee	Check Date	Payment Amount
HEBRON GIRLS BASKETB	11/14/2019	\$50.00
	2/27/2020	\$1,175.00
	Total for HEBRON GIRLS BASKETB	\$1,225.00
HEBRON HS CHOIR BOOS	2/10/2020	\$640.00
	Total for HEBRON HS CHOIR BOOS	\$640.00
HEBRON HS LATIN CLUB	1/30/2020	\$448.00
	2/24/2020	\$15.00
	Total for HEBRON HS LATIN CLUB	\$463.00
HEBRON HS VOLLEYBALL	11/07/2019	\$5,750.00
	11/14/2019	\$50.00
	Total for HEBRON HS VOLLEYBALL	\$5,800.00
HEDRICK MS BAND	10/24/2019	\$478.50
	Total for HEDRICK MS BAND	\$478.50
HEFTY, CAMERON	3/12/2020	\$550.00
	Total for HEFTY, CAMERON	\$550.00
HEGARTY, MARCIA	5/13/2020	\$22.00
	Total for HEGARTY, MARCIA	\$22.00
HEIER, SHARON	10/11/2019	\$46.25
	10/31/2019	\$174.58
	12/19/2019	\$1,143.64
	8/06/2020	\$119.36
	Total for HEIER, SHARON	\$1,483.83
HEITZMAN, RYAN T	2/17/2020	\$145.00
	Total for HEITZMAN, RYAN T	\$145.00
HEIZER, DARREN	8/24/2020	\$20.00
	Total for HEIZER, DARREN	\$20.00
HELLAS CONSTRUCTION	9/26/2019	\$44,510.00

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Payee	Check Date	Payment Amount
HELLAS CONSTRUCTION	10/24/2019	\$6,500.00
	5/28/2020	\$24,730.00
	7/09/2020	\$7,467.00
	Total for HELLAS CONSTRUCTION	\$83,207.00
HELMUTH, CANDY	6/08/2020	\$25.00
	Total for HELMUTH, CANDY	\$25.00
HENDERSON, BROOKE	6/18/2020	\$331.25
	Total for HENDERSON, BROOKE	\$331.25
HENDERSON, DANA	9/12/2019	\$58.23
	2/24/2020	\$1,136.50
	5/06/2020	\$111.35
	Total for HENDERSON, DANA	\$1,306.08
HENDERSON, JIM	9/12/2019	\$120.00
	9/30/2019	\$135.00
	10/28/2019	\$95.00
	10/31/2019	\$85.00
	2/17/2020	\$115.00
	3/05/2020	\$115.00
	Total for HENDERSON, JIM	\$665.00
HENDERSON, TINA	6/29/2020	\$3.00
	Total for HENDERSON, TINA	\$3.00
HENDRICK, JUSTIN E	11/14/2019	\$60.00
	Total for HENDRICK, JUSTIN E	\$60.00
HENDRICKSON, ANGEL	6/15/2020	\$28.00
	Total for HENDRICKSON, ANGEL	\$28.00

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Payee	Check Date	Payment Amount
HENDRIX, RHIANNA	5/11/2020	\$52.00
Total for HENDRIX, RHIANNA		\$52.00
HENDRIX, TIM	10/31/2019	\$255.00
Total for HENDRIX, TIM		\$255.00
HENDRY, JODI	6/18/2020	\$28.00
Total for HENDRY, JODI		\$28.00
HENIFIN, IAN	6/04/2020	\$85.00
Total for HENIFIN, IAN		\$85.00
HENINGBURG, RAYMOND	10/10/2019	\$60.00
Total for HENINGBURG, RAYMOND		\$60.00
HENKEL, STEPHANIE	6/22/2020	\$70.00
Total for HENKEL, STEPHANIE		\$70.00
HENNING, DAVID	9/12/2019	\$100.00
	9/26/2019	\$100.00
	10/24/2019	\$85.00
	3/02/2020	\$100.00
Total for HENNING, DAVID		\$385.00
HENRIETTA, JOHN P	9/09/2019	\$155.00
	9/16/2019	\$130.00
	10/28/2019	\$165.00
Total for HENRIETTA, JOHN P		\$450.00
HENRIQUEZ, MELISSA	6/04/2020	\$1,050.00
Total for HENRIQUEZ, MELISSA		\$1,050.00
HENRY SCHEIN INC	12/19/2019	\$348.77
	1/09/2020	\$124.48
	1/16/2020	\$180.40

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Payee	Check Date	Payment Amount
HENRY SCHEIN INC	2/24/2020	\$9,240.18
	2/27/2020	\$318.60
	7/30/2020	\$763.61
Total for HENRY SCHEIN INC		\$10,976.04
HENRY, ALISHA	3/05/2020	\$382.00
	Total for HENRY, ALISHA	
HENRY, DORKESSA	6/04/2020	\$93.00
	Total for HENRY, DORKESSA	
HENRY, KAREN	12/16/2019	\$20.82
	1/21/2020	\$161.47
	Total for HENRY, KAREN	
HENRY, LESLIE	6/08/2020	\$25.00
	Total for HENRY, LESLIE	
HENSHAW, ANDREA	6/01/2020	\$15.00
	Total for HENSHAW, ANDREA	
HENSON, JAYCIE	6/04/2020	\$90.00
	Total for HENSON, JAYCIE	
HERALD, LISA, D.	9/05/2019	\$68.09
	Total for HERALD, LISA, D.	
HERBAS, ADRIANA	6/25/2020	\$25.00
	Total for HERBAS, ADRIANA	
HERBECK, JENNIFER	5/21/2020	\$10.00
	Total for HERBECK, JENNIFER	
HERFF JONES LLC	6/11/2020	\$184.74
	8/03/2020	\$313.05
	Total for HERFF JONES LLC	
HERITAGE FARMSTEAD M	10/03/2019	\$808.00

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Payee	Check Date	Payment Amount
HERITAGE FARMSTEAD M	2/06/2020	\$480.00
Total for HERITAGE FARMSTEAD M		\$1,288.00
HERITAGE FOOD SERVIC	9/05/2019	\$352.16
	9/12/2019	\$2,584.22
	9/16/2019	\$5,705.87
	9/19/2019	\$4,989.45
	9/23/2019	\$313.68
	9/26/2019	\$2,317.21
	10/03/2019	\$4,065.18
	10/10/2019	\$805.19
	10/24/2019	\$3,072.05
	10/28/2019	\$276.49
	10/31/2019	\$1,704.18
	11/04/2019	\$998.40
	11/07/2019	\$843.81
	11/14/2019	\$1,336.09
	11/18/2019	\$1,388.43
	11/21/2019	\$504.37
	12/05/2019	\$1,289.99
	12/12/2019	\$3,892.75
	12/16/2019	\$132.82
	12/19/2019	\$1,256.70
	1/09/2020	\$2,956.04
	1/13/2020	\$611.12
	1/16/2020	\$216.32

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Payee	Check Date	Payment Amount
HERITAGE FOOD SERVIC	1/23/2020	\$176.16
	1/30/2020	\$520.50
	2/03/2020	\$58.94
	2/06/2020	\$89.78
	2/13/2020	\$1,338.65
	2/17/2020	\$1,432.51
	2/20/2020	\$5,315.25
	2/27/2020	\$2,825.23
	3/05/2020	\$1,280.94
	3/09/2020	\$2,039.51
	3/12/2020	\$2,758.49
	3/23/2020	\$50.10
	3/25/2020	\$1,043.71
	3/26/2020	\$299.48
	3/27/2020	\$832.99
	4/14/2020	\$952.76
	4/28/2020	\$69.12
	5/14/2020	\$324.48
	5/21/2020	\$1,058.22
	6/01/2020	\$954.56
	6/04/2020	\$801.96
	6/11/2020	\$804.12
	6/15/2020	\$366.68
	6/18/2020	\$536.88
	6/25/2020	\$314.77

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Payee	Check Date	Payment Amount
HERITAGE FOOD SERVIC	7/23/2020	\$1,673.34
	8/03/2020	\$294.77
	8/06/2020	\$340.42
	8/10/2020	\$1,310.96
	8/17/2020	\$2,264.76
	8/20/2020	\$1,113.36
	8/27/2020	\$508.14
Total for HERITAGE FOOD SERVIC		\$75,364.06
HERITAGE PIZZA & TAP	12/19/2019	\$603.00
	Total for HERITAGE PIZZA & TAP	
HERKIMER, DENISE	6/29/2020	\$90.90
	Total for HERKIMER, DENISE	
HERMAN, PAM	9/12/2019	\$247.25
	10/11/2019	\$72.91
	11/07/2019	\$86.30
	2/27/2020	\$216.53
Total for HERMAN, PAM		\$622.99
HERMANCE MACHINE	1/23/2020	\$40,563.00
	Total for HERMANCE MACHINE	
HERMANN, SCOTTY	3/02/2020	\$145.00
	Total for HERMANN, SCOTTY	
HERNÁNDEZ , ANNA	6/11/2020	\$64.50
	Total for HERNÁNDEZ , ANNA	
HERNANDEZ, ANABEL	5/14/2020	\$20.00
	Total for HERNANDEZ, ANABEL	

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Payee	Check Date	Payment Amount
HERNANDEZ, ANGELICA	8/03/2020	\$10.00
Total for HERNANDEZ, ANGELICA		\$10.00
HERNANDEZ, ANGIE	6/11/2020	\$15.00
Total for HERNANDEZ, ANGIE		\$15.00
HERNANDEZ, CLAUDIA C	6/11/2020	\$375.00
Total for HERNANDEZ, CLAUDIA C		\$375.00
HERNANDEZ, HANNAH	8/06/2020	\$125.00
Total for HERNANDEZ, HANNAH		\$125.00
HERNANDEZ, JEFERSON	6/11/2020	\$15.00
Total for HERNANDEZ, JEFERSON		\$15.00
HERNANDEZ, JESSICA	9/09/2019	\$20.00
Total for HERNANDEZ, JESSICA		\$20.00
HERNANDEZ, JUAN	5/14/2020	\$20.00
Total for HERNANDEZ, JUAN		\$20.00
HERNANDEZ, JUSTINE,	6/22/2020	\$94.88
Total for HERNANDEZ, JUSTINE,		\$94.88
HERNANDEZ, LAURA	6/25/2020	\$30.00
Total for HERNANDEZ, LAURA		\$30.00
HERNANDEZ, LISA M	9/09/2019	\$143.72
	10/07/2019	\$122.96
	11/07/2019	\$300.09
	12/12/2019	\$209.15
	1/21/2020	\$150.22
	3/12/2020	\$90.85
Total for HERNANDEZ, LISA M		\$1,016.99
HERNANDEZ, LORENA	9/23/2019	\$10.00
Total for HERNANDEZ, LORENA		\$10.00

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Payee	Check Date	Payment Amount
HERNANDEZ, MAGDALENA	7/06/2020	\$90.00
Total for HERNANDEZ, MAGDALENA		\$90.00
HERNANDEZ, MAIGRA	6/25/2020	\$25.00
Total for HERNANDEZ, MAIGRA		\$25.00
HERNANDEZ, MAIGRA L	11/04/2019	\$10.00
Total for HERNANDEZ, MAIGRA L		\$10.00
HERNANDEZ, MARIA	9/19/2019	\$10.00
	5/21/2020	\$90.00
	6/01/2020	\$20.00
Total for HERNANDEZ, MARIA		\$120.00
HERNANDEZ, MARIA ANI	7/02/2020	\$60.00
Total for HERNANDEZ, MARIA ANI		\$60.00
HERNANDEZ, MARIA ARA	7/02/2020	\$60.00
Total for HERNANDEZ, MARIA ARA		\$60.00
HERNANDEZ, MELISA	6/22/2020	\$58.00
Total for HERNANDEZ, MELISA		\$58.00
HERNANDEZ, MICAELA	6/04/2020	\$90.00
Total for HERNANDEZ, MICAELA		\$90.00
HERNANDEZ, MINERVA	5/14/2020	\$165.00
Total for HERNANDEZ, MINERVA		\$165.00
HERNANDEZ, NELSI	5/21/2020	\$90.00
Total for HERNANDEZ, NELSI		\$90.00
HERNANDEZ, SAMANTHA	7/02/2020	\$30.00
Total for HERNANDEZ, SAMANTHA		\$30.00
HERNANDEZ, SARA	5/21/2020	\$90.00
Total for HERNANDEZ, SARA		\$90.00

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Payee	Check Date	Payment Amount
HERNANDEZ, SUMMER	7/02/2020	\$60.00
Total for HERNANDEZ, SUMMER		\$60.00
HERNANDEZ, TIRZO CAR	2/17/2020	\$115.00
	2/20/2020	\$115.00
Total for HERNANDEZ, TIRZO CAR		\$230.00
HERNDON, COURTNEY	11/11/2019	\$65.00
Total for HERNDON, COURTNEY		\$65.00
HEROD, JACOB	11/11/2019	\$100.00
Total for HEROD, JACOB		\$100.00
HERRERA, ADRIANA	6/22/2020	\$58.00
Total for HERRERA, ADRIANA		\$58.00
HERRERA, DEYSI	6/25/2020	\$58.00
Total for HERRERA, DEYSI		\$58.00
HERRERA, FRANCIS	5/06/2020	\$25.00
Total for HERRERA, FRANCIS		\$25.00
HERRERA, LETICIA	5/11/2020	\$105.00
Total for HERRERA, LETICIA		\$105.00
HERRERA, MARIBEL	5/11/2020	\$105.00
Total for HERRERA, MARIBEL		\$105.00
HERRERA, MARISSA	9/19/2019	\$17.11
	12/16/2019	\$49.59
	1/21/2020	\$26.62
Total for HERRERA, MARISSA		\$93.32
HERRING, CHRISTOPHER	9/09/2019	\$202.50
	11/18/2019	\$236.25
Total for HERRING, CHRISTOPHER		\$438.75

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Payee	Check Date	Payment Amount
HERRING, COURTNEY	11/14/2019	\$269.70
Total for HERRING, COURTNEY		\$269.70
HERRING, LACEY	12/09/2019	\$230.00
	8/17/2020	\$7.00
Total for HERRING, LACEY		\$237.00
HERRING, MIROSLAVA	6/04/2020	\$93.00
Total for HERRING, MIROSLAVA		\$93.00
HERRMANN, JENNIFER	5/06/2020	\$35.00
Total for HERRMANN, JENNIFER		\$35.00
HERTEL, RICHARD CRAI	3/12/2020	\$876.56
Total for HERTEL, RICHARD CRAI		\$876.56
HERTZ FURNITURE	8/20/2020	\$175.10
Total for HERTZ FURNITURE		\$175.10
HESC	9/25/2019	\$374.96
	10/15/2019	\$374.96
	12/17/2019	\$374.96
	12/19/2019	\$217.39
	1/16/2020	\$221.49
	2/20/2020	\$219.48
	3/13/2020	\$283.59
	4/20/2020	\$282.58
	5/20/2020	\$282.39
	6/18/2020	\$282.39
	7/20/2020	\$282.39
	8/19/2020	\$282.39
Total for HESC		\$3,478.97

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Payee	Check Date	Payment Amount
HESLER, JULIA	5/13/2020	\$270.00
Total for HESLER, JULIA		\$270.00
HESS, BRAEDEN DANIEL	5/04/2020	\$170.00
Total for HESS, BRAEDEN DANIEL		\$170.00
HETZER, COURTNEY	7/02/2020	\$10.00
Total for HETZER, COURTNEY		\$10.00
HEWITT, ELLA	5/28/2020	\$625.00
Total for HEWITT, ELLA		\$625.00
HEWITT, JASON	6/29/2020	\$205.65
Total for HEWITT, JASON		\$205.65
HEWITT, MOIRA	6/11/2020	\$165.00
Total for HEWITT, MOIRA		\$165.00
HEXCO INC.	11/21/2019	\$403.85
	12/02/2019	\$330.50
	1/16/2020	\$462.30
	3/05/2020	\$449.50
Total for HEXCO INC.		\$1,646.15
HIBBARD, HEATHER R	5/26/2020	\$525.00
Total for HIBBARD, HEATHER R		\$525.00
HICKEY, VANESSA	6/18/2020	\$28.00
Total for HICKEY, VANESSA		\$28.00
HICKS, CAMERRON	10/07/2019	\$225.00
Total for HICKS, CAMERRON		\$225.00
HICKS, CORI L	10/28/2019	\$180.00
Total for HICKS, CORI L		\$180.00
HICKS, ILLYON T	9/12/2019	\$53.94
	10/10/2019	\$55.68

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Payee	Check Date	Payment Amount
HICKS, ILLYON T	11/11/2019	\$134.56
	12/09/2019	\$108.17
	1/16/2020	\$98.31
	2/17/2020	\$91.41
	3/13/2020	\$83.07
	5/21/2020	\$44.85
	Total for HICKS, ILLYON T	
HICKS, JACQUILINE	5/11/2020	\$35.00
	Total for HICKS, JACQUILINE	\$35.00
HICKS, MARIAN	6/01/2020	\$20.00
	Total for HICKS, MARIAN	\$20.00
HICKS, PAM	5/11/2020	\$9.00
	5/13/2020	\$4.00
	Total for HICKS, PAM	\$13.00
HICKS, TOMMIE	9/19/2019	\$130.00
	9/26/2019	\$130.00
	10/24/2019	\$140.00
	10/31/2019	\$130.00
	12/05/2019	\$105.00
	1/23/2020	\$65.00
	2/10/2020	\$165.00
	Total for HICKS, TOMMIE	\$865.00
HICKS, VONDA, M.	11/21/2019	\$6.26
	1/21/2020	\$199.90
	4/09/2020	\$81.90
	7/09/2020	\$12.08

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

Payee	Check Date	Payment Amount
HICKS, VONDA, M.	Total for HICKS, VONDA, M.	\$300.14
HIDROGO, MARISSA	6/04/2020	\$80.00
	Total for HIDROGO, MARISSA	\$80.00
HIFEDA, NEDDA	6/08/2020	\$80.00
	Total for HIFEDA, NEDDA	\$80.00
HIGBEE, STACI	6/18/2020	\$28.00
	Total for HIGBEE, STACI	\$28.00
HIGGINBOTHAM INSURAN	9/05/2019	\$49,036.00
	Total for HIGGINBOTHAM INSURAN	\$49,036.00
HIGGINS, SUSAN	8/24/2020	\$7.00
	Total for HIGGINS, SUSAN	\$7.00
HIGH SCHOOL BBQ INC	11/07/2019	\$800.00
	Total for HIGH SCHOOL BBQ INC	\$800.00
HIGH TOUCH-HIGH TECH	12/02/2019	\$416.88
	Total for HIGH TOUCH-HIGH TECH	\$416.88
HIGHLAND PARK HIGH S	11/07/2019	\$4,470.00
	Total for HIGHLAND PARK HIGH S	\$4,470.00
HIGHLAND SHORES HOA	12/16/2019	\$160.00
	Total for HIGHLAND SHORES HOA	\$160.00
HIGHLAND VILLAGE, CI	9/16/2019	\$14,959.14
	9/23/2019	\$52,850.61
	10/08/2019	\$14,223.06
	11/07/2019	\$17,303.50
	12/09/2019	\$9,460.14
	1/09/2020	\$2,860.80
	1/13/2020	\$80.00
	1/16/2020	\$20.00

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

Payee	Check Date	Payment Amount
HIGHLAND VILLAGE, CI	2/05/2020	\$2,304.62
	3/05/2020	\$2,960.10
	4/08/2020	\$2,749.38
	5/05/2020	\$1,084.28
	6/08/2020	\$1,526.17
	7/09/2020	\$2,189.28
	8/06/2020	\$3,266.00
	8/27/2020	\$500.00
	Total for HIGHLAND VILLAGE, CI	
HIGHTECH GRAFIX	9/26/2019	\$210.20
	Total for HIGHTECH GRAFIX	\$210.20
HILARY KENNEDY CORP	5/21/2020	\$300.00
	8/03/2020	\$300.00
	8/27/2020	\$400.00
	Total for HILARY KENNEDY CORP	\$1,000.00
HILDEBRAND, ALICE	5/21/2020	\$10.00
	Total for HILDEBRAND, ALICE	\$10.00
HILL, DAVID	10/10/2019	\$125.00
	Total for HILL, DAVID	\$125.00
HILL, ERICA	8/31/2020	\$163.00
	Total for HILL, ERICA	\$163.00
HILL, HOLLY A	12/09/2019	\$230.00
	1/09/2020	\$52.44
	Total for HILL, HOLLY A	\$282.44
HILL, JEFF	9/12/2019	\$70.00
	Total for HILL, JEFF	\$70.00

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

Payee	Check Date	Payment Amount
HILL, JENNIFER	11/14/2019	\$65.00
Total for HILL, JENNIFER		\$65.00
HILL, JEREMY	9/23/2019	\$195.00
Total for HILL, JEREMY		\$195.00
HILL, JORDAN C	5/26/2020	\$406.00
Total for HILL, JORDAN C		\$406.00
HILL, KELLY	1/16/2020	\$135.00
Total for HILL, KELLY		\$135.00
HILL, KRISTEN	10/24/2019	\$88.00
Total for HILL, KRISTEN		\$88.00
HILL, MARK	11/21/2019	\$320.00
Total for HILL, MARK		\$320.00
HILL, PEGGY	10/24/2019	\$85.00
Total for HILL, PEGGY		\$85.00
HILLIARD, CRYSTAL	8/27/2020	\$170.00
Total for HILLIARD, CRYSTAL		\$170.00
HILLIARD, KAREN	5/21/2020	\$37.38
Total for HILLIARD, KAREN		\$37.38
HILLS OF INDIAN CREE	4/15/2020	\$543.00
Total for HILLS OF INDIAN CREE		\$543.00
HILTON GARDEN INN	9/12/2019	\$700.44
	11/14/2019	\$10,758.26
	12/05/2019	\$250.00
Total for HILTON GARDEN INN		\$11,708.70
HILTZ, KARIN	5/21/2020	\$10.00
Total for HILTZ, KARIN		\$10.00

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

Payee	Check Date	Payment Amount
HINES, CHELSIE	12/12/2019	\$61.50
Total for HINES, CHELSIE		\$61.50
HINES, MATTHEW	11/18/2019	\$100.00
	2/03/2020	\$250.00
Total for HINES, MATTHEW		\$350.00
HINSLEY, SHANNON L	9/09/2019	\$43.91
	10/31/2019	\$102.66
	11/21/2019	\$135.26
	12/12/2019	\$127.25
	1/13/2020	\$141.06
	2/20/2020	\$68.54
	3/12/2020	\$114.54
	4/08/2020	\$40.25
Total for HINSLEY, SHANNON L		\$773.47
HIPWELL, NICHOLE	8/31/2020	\$31.10
Total for HIPWELL, NICHOLE		\$31.10
HIRJI, RAZIA	6/04/2020	\$165.00
Total for HIRJI, RAZIA		\$165.00
HIRSCHENBERGER, KRYL	2/13/2020	\$3.95
Total for HIRSCHENBERGER, KRYL		\$3.95
HIRST, CATHY	6/11/2020	\$55.00
Total for HIRST, CATHY		\$55.00
HITT, INDIGO	6/04/2020	\$90.00
Total for HITT, INDIGO		\$90.00
HJELM, SARA	5/26/2020	\$525.00
	6/08/2020	\$80.00

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

Payee	Check Date	Payment Amount
HJELM, SARA	Total for HJELM, SARA	\$605.00
HLADKY, SHELBY N	8/31/2020	\$96.75
	Total for HLADKY, SHELBY N	\$96.75
HLEI, DAWT	7/02/2020	\$46.95
	Total for HLEI, DAWT	\$46.95
HLEI, SUNG	5/11/2020	\$20.00
	Total for HLEI, SUNG	\$20.00
HMI COMMUNICATIONS	1/09/2020	\$10,700.00
	Total for HMI COMMUNICATIONS	\$10,700.00
HNEM, IANG	6/08/2020	\$25.00
	Total for HNEM, IANG	\$25.00
HNEM, MANG	6/11/2020	\$8.00
	Total for HNEM, MANG	\$8.00
HO, KIM	6/25/2020	\$25.00
	Total for HO, KIM	\$25.00
HOANG, DUSTIN	6/25/2020	\$25.00
	Total for HOANG, DUSTIN	\$25.00
HOANG, KIM UYEN	6/22/2020	\$63.00
	Total for HOANG, KIM UYEN	\$63.00
HOANG, TUKHANH NGUYE	5/18/2020	\$119.00
	Total for HOANG, TUKHANH NGUYE	\$119.00
HOBART CORPORATION	6/11/2020	\$1,806.00
	6/25/2020	\$420.95
	7/09/2020	\$313.97
	7/27/2020	\$177.60
	8/10/2020	\$541.85
	8/13/2020	\$358.65

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

Payee	Check Date	Payment Amount
HOBART CORPORATION	8/17/2020	\$118.04
	8/24/2020	\$282.12
	Total for HOBART CORPORATION	\$4,019.18
HOBBS, DARIN LYNN	11/21/2019	\$60.00
	Total for HOBBS, DARIN LYNN	\$60.00
HOBBS,SAMANTHA,R.	2/03/2020	\$734.95
	Total for HOBBS,SAMANTHA,R.	\$734.95
HOBY	11/07/2019	\$225.00
	12/16/2019	\$620.00
	12/19/2019	\$225.00
	Total for HOBY	\$1,070.00
HOCKADAY SCHOOL	4/15/2020	\$500.00
	Total for HOCKADAY SCHOOL	\$500.00
HOCKADAY, AL	10/31/2019	\$85.00
	Total for HOCKADAY, AL	\$85.00
HODGE, LINDSEY M	9/09/2019	\$149.00
	Total for HODGE, LINDSEY M	\$149.00
HOFFMAN, AUBREY	9/26/2019	\$202.50
	11/11/2019	\$191.25
	Total for HOFFMAN, AUBREY	\$393.75
HOGG, ELIZABETH	8/03/2020	\$20.00
	Total for HOGG, ELIZABETH	\$20.00
HOHNSTREITER, JOHN	11/21/2019	\$105.00
	12/09/2019	\$105.00
	12/16/2019	\$120.00
	1/16/2020	\$120.00

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

Payee	Check Date	Payment Amount
HOHNSTREITER, JOHN	2/10/2020	\$105.00
Total for HOHNSTREITER, JOHN		\$555.00
HOISINGTON, CHRISTY	6/04/2020	\$208.00
Total for HOISINGTON, CHRISTY		\$208.00
HOKANSON, AMY	9/23/2019	\$14.44
	10/24/2019	\$23.01
	2/20/2020	\$18.47
Total for HOKANSON, AMY		\$55.92
HOLCOMB, SANDRA	5/06/2020	\$20.00
Total for HOLCOMB, SANDRA		\$20.00
HOLDEN, JADE BRITAIN	5/21/2020	\$75.00
Total for HOLDEN, JADE BRITAIN		\$75.00
HOLDEN, JILLIAN	8/03/2020	\$286.25
Total for HOLDEN, JILLIAN		\$286.25
HOLDEN, STAN	3/13/2020	\$155.00
Total for HOLDEN, STAN		\$155.00
HOLDER, RANDALL S	9/09/2019	\$112.81
	10/10/2019	\$213.04
	11/07/2019	\$125.45
	12/09/2019	\$45.07
Total for HOLDER, RANDALL S		\$496.37
HOLEMAN, ELISE M.	5/06/2020	\$598.92
Total for HOLEMAN, ELISE M.		\$598.92
HOLGUIN VIDAL, ANA	6/22/2020	\$58.00
Total for HOLGUIN VIDAL, ANA		\$58.00
HOLGUIN, BRANDON	5/11/2020	\$270.00
Total for HOLGUIN, BRANDON		\$270.00

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

Payee	Check Date	Payment Amount
HOLIDAY INN	10/01/2019	\$2,631.86
Total for HOLIDAY INN		\$2,631.86
HOLIDAY INN EXPRESS	9/12/2019	\$609.90
	10/10/2019	\$1,782.62
	10/31/2019	\$3,516.40
	11/07/2019	\$1,546.44
	11/14/2019	\$891.31
	11/19/2019	\$1,813.76
	12/09/2019	\$6,292.10
	1/09/2020	\$1,018.64
	1/13/2020	\$2,604.18
	1/16/2020	\$2,438.70
	1/23/2020	\$590.62
	1/27/2020	\$630.25
	2/03/2020	\$1,551.90
	2/10/2020	\$8,036.20
	2/11/2020	\$111.20
Total for HOLIDAY INN EXPRESS		\$33,434.22
HOLIDAY INN LONGVIEW	1/31/2020	\$307.38
Total for HOLIDAY INN LONGVIEW		\$307.38
HOLLAND, SUZANA	8/27/2020	\$20.00
Total for HOLLAND, SUZANA		\$20.00
HOLLAR, RANDY	8/31/2020	\$22.75
Total for HOLLAR, RANDY		\$22.75
HOLLEMAN, JOANNE	5/28/2020	\$300.00
Total for HOLLEMAN, JOANNE		\$300.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
HOLLETT, ALYSSA	6/04/2020	\$23.00
Total for HOLLETT, ALYSSA		\$23.00
HOLLEY, KERRY K	12/12/2019	\$230.00
Total for HOLLEY, KERRY K		\$230.00
HOLLIS, ALLEN	9/09/2019	\$225.00
	10/07/2019	\$225.00
	10/28/2019	\$225.00
Total for HOLLIS, ALLEN		\$675.00
HOLLOWAY, EMMA	7/27/2020	\$350.00
Total for HOLLOWAY, EMMA		\$350.00
HOLMBERG, ERIK A	3/09/2020	\$727.18
Total for HOLMBERG, ERIK A		\$727.18
HOLMES, JOHN	8/03/2020	\$20.00
Total for HOLMES, JOHN		\$20.00
HOLMES-SUVALIAN, TAT	8/31/2020	\$20.00
Total for HOLMES-SUVALIAN, TAT		\$20.00
HOLMQUIST, MATTHEW	10/11/2019	\$155.00
Total for HOLMQUIST, MATTHEW		\$155.00
HOLSTON, EULALA E	9/30/2019	\$16.07
Total for HOLSTON, EULALA E		\$16.07
HOLT, JEFFREY	9/12/2019	\$140.00
Total for HOLT, JEFFREY		\$140.00
HOLT, JULIE	4/27/2020	\$46.80
Total for HOLT, JULIE		\$46.80
HOLT, MATTHEW	6/18/2020	\$10.00
Total for HOLT, MATTHEW		\$10.00

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Payee	Check Date	Payment Amount
HOLT, MICHELLE	7/16/2020	\$41.00
Total for HOLT, MICHELLE		\$41.00
HOLT, PATRICE	5/26/2020	\$585.00
Total for HOLT, PATRICE		\$585.00
HOME DEPOT	9/05/2019	\$2,882.49
	10/03/2019	\$3,955.20
	11/07/2019	\$3,236.38
	12/05/2019	\$1,525.91
	12/12/2019	\$161.35
	1/08/2020	\$982.24
	1/30/2020	\$1,893.95
	3/02/2020	\$798.30
	4/06/2020	\$3,284.77
	4/30/2020	\$280.91
	5/05/2020	\$696.97
	6/11/2020	\$1,517.33
	7/06/2020	\$453.94
	7/30/2020	\$410.40
Total for HOME DEPOT		\$22,080.14
HOMER, SARA	6/25/2020	\$25.00
Total for HOMER, SARA		\$25.00
HOMEWOOD SUITES BY H	2/27/2020	\$2,741.76
Total for HOMEWOOD SUITES BY H		\$2,741.76
HOMEWOOD SUITES ROUN	9/12/2019	\$1,515.10
Total for HOMEWOOD SUITES ROUN		\$1,515.10
HONEY BAKED HAM COMP	8/10/2020	\$49.00

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

Payee	Check Date	Payment Amount
HONEY BAKED HAM COMP	8/20/2020	\$600.00
	8/31/2020	\$1,576.00
	Total for HONEY BAKED HAM COMP	\$2,225.00
HONG, HANNAH	6/25/2020	\$25.00
	Total for HONG, HANNAH	\$25.00
HOOD, DAWN	5/06/2020	\$35.00
	Total for HOOD, DAWN	\$35.00
HOOD, MARLENE	12/20/2019	\$43.88
	Total for HOOD, MARLENE	\$43.88
HOOD, SEAN	10/07/2019	\$595.42
	12/19/2019	\$858.72
	Total for HOOD, SEAN	\$1,454.14
HOOKER, STEVEN	9/26/2019	\$155.00
	10/11/2019	\$155.00
	11/21/2019	\$165.00
	Total for HOOKER, STEVEN	\$475.00
HOOVER, DALE	11/21/2019	\$225.00
	12/16/2019	\$105.00
	12/19/2019	\$105.00
	1/16/2020	\$120.00
	1/21/2020	\$105.00
	1/23/2020	\$120.00
	1/30/2020	\$120.00
	2/06/2020	\$105.00
	2/13/2020	\$165.00
Total for HOOVER, DALE	\$1,170.00	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
HOOVER, JOHN	11/21/2019	\$105.00
	12/05/2019	\$105.00
	12/20/2019	\$105.00
	1/30/2020	\$105.00
	2/06/2020	\$120.00
	Total for HOOVER, JOHN	
HOPE KING TEACHING	9/19/2019	\$984.00
	Total for HOPE KING TEACHING	\$984.00
HORAN, BRIAN	9/23/2019	\$300.00
	11/07/2019	\$300.00
	12/09/2019	\$300.00
	2/03/2020	\$300.00
	3/05/2020	\$350.00
	4/14/2020	\$200.00
	8/27/2020	\$250.00
	Total for HORAN, BRIAN	
HORIZON DISTRIBUTORS	9/06/2019	\$724.36
	9/19/2019	\$666.57
	9/30/2019	\$2,201.89
	10/03/2019	\$196.83
	10/11/2019	\$126.22
	10/24/2019	\$370.17
	11/07/2019	\$2,533.38
	11/11/2019	\$75.50
	11/13/2019	\$1,675.68
	11/21/2019	\$127.11

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Payee	Check Date	Payment Amount
HORIZON DISTRIBUTORS	12/05/2019	\$35.99
	12/19/2019	\$173.46
	1/16/2020	\$42.95
	1/23/2020	\$49.35
	1/30/2020	\$63.97
	2/10/2020	\$1,638.95
	2/13/2020	\$139.69
	2/20/2020	\$771.75
	2/27/2020	\$181.59
	3/05/2020	\$824.85
	3/12/2020	\$2,883.40
	3/26/2020	\$26.70
	4/02/2020	\$77.62
	4/14/2020	\$92.12
	4/30/2020	\$199.92
	5/21/2020	\$1,933.95
	5/26/2020	\$35.99
	6/11/2020	\$118.54
	6/29/2020	\$219.66
	7/23/2020	\$2,395.63
	8/06/2020	\$1,072.32
	8/13/2020	\$156.80
	8/24/2020	\$75.26
	Total for HORIZON DISTRIBUTORS	\$21,908.17
HORN, JOE	10/31/2019	\$255.00
	Total for HORN, JOE	\$255.00

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Payee	Check Date	Payment Amount
HORN, SUSAN	6/29/2020	\$61.45
	8/31/2020	\$7.00
	Total for HORN, SUSAN	\$68.45
HORNER, RAINA	6/04/2020	\$93.00
	Total for HORNER, RAINA	\$93.00
HORNISHER, JOE	3/02/2020	\$130.00
	Total for HORNISHER, JOE	\$130.00
HORSTMEYER, MICHAEL	11/07/2019	\$75.00
	8/13/2020	\$75.00
	Total for HORSTMEYER, MICHAEL	\$150.00
HORTON, DAVID	9/26/2019	\$140.00
	Total for HORTON, DAVID	\$140.00
HORTON, ERIC	9/09/2019	\$85.00
	9/16/2019	\$325.00
	10/31/2019	\$140.00
	Total for HORTON, ERIC	\$550.00
HORTON, ERRINNE	8/03/2020	\$20.00
	Total for HORTON, ERRINNE	\$20.00
HORTON, LISA B	1/13/2020	\$2,072.00
	1/30/2020	\$3,825.00
	3/12/2020	\$3,400.00
	4/30/2020	\$371.84
	Total for HORTON, LISA B	\$9,668.84
HORTON, LISA, C	7/20/2020	\$75.00
	8/06/2020	\$135.00
	Total for HORTON, LISA, C	\$210.00

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Payee	Check Date	Payment Amount
HOSA - TA	11/15/2019	\$300.00
	11/21/2019	\$200.00
	1/13/2020	\$510.00
	1/16/2020	\$1,950.00
	2/10/2020	\$150.00
Total for HOSA - TA		\$3,110.00
HOSA INC	10/31/2019	\$1,800.00
	11/04/2019	\$1,750.00
	11/07/2019	\$950.00
	12/12/2019	\$1,125.00
Total for HOSA INC		\$5,625.00
HOSACK, ALISON	12/19/2019	\$184.27
	4/15/2020	\$427.00
	7/09/2020	\$73.14
	7/20/2020	\$34.96
Total for HOSACK, ALISON		\$719.37
HOSKINS, ERIC	1/16/2020	\$155.00
Total for HOSKINS, ERIC		\$155.00
HOT SPECIALTIES INC	6/11/2020	\$5,585.00
Total for HOT SPECIALTIES INC		\$5,585.00
HOTSY EQUIPMENT CO	1/09/2020	\$269.71
Total for HOTSY EQUIPMENT CO		\$269.71
HOU, BUNNARITH	5/28/2020	\$13.00
Total for HOU, BUNNARITH		\$13.00
HOUCHEM, ALESE	10/04/2019	\$150.00
Total for HOUCHEM, ALESE		\$150.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
HOUGHTON HORNS	11/14/2019	\$1,595.00
	12/09/2019	\$2,795.00
	2/03/2020	\$2,795.00
	2/06/2020	\$120.00
	6/11/2020	\$2,982.00
	7/16/2020	\$120.00
	7/20/2020	\$240.00
Total for HOUGHTON HORNS		\$10,647.00
HOUGHTON MIFFLIN HAR	9/19/2019	\$3,700.36
	6/18/2020	\$109.00
	7/20/2020	\$20,332.25
	8/06/2020	\$6,676.45
	8/20/2020	\$5,105.65
Total for HOUGHTON MIFFLIN HAR		\$35,923.71
HOUSE OF RIBBONS	5/06/2020	\$143.50
Total for HOUSE OF RIBBONS		\$143.50
HOUSE, NEMA J	3/02/2020	\$82.00
Total for HOUSE, NEMA J		\$82.00
HOUSE, REBECCA	10/28/2019	\$31.68
Total for HOUSE, REBECCA		\$31.68
HOUSEND, FRANCES	6/04/2020	\$15.00
Total for HOUSEND, FRANCES		\$15.00
HOUSEWRIGHT, CHRIS	6/25/2020	\$25.00
Total for HOUSEWRIGHT, CHRIS		\$25.00
HOUSTON, KANE	7/06/2020	\$133.00
Total for HOUSTON, KANE		\$133.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
HOUSTON, ZACHARY J	1/13/2020	\$404.55
Total for HOUSTON, ZACHARY J		\$404.55
HOWARD TECHNOLOGY	12/05/2019	\$27,580.00
	1/21/2020	\$12,456.00
	1/30/2020	\$5,796.00
	2/06/2020	\$81,918.00
	2/13/2020	\$20,676.00
	4/28/2020	\$53,616.00
	5/26/2020	\$20,160.00
Total for HOWARD TECHNOLOGY		\$222,202.00
HOWARD, ALICE	8/31/2020	\$163.00
Total for HOWARD, ALICE		\$163.00
HOWARD, ANDREW R	2/24/2020	\$153.75
Total for HOWARD, ANDREW R		\$153.75
HOWARD, EMILY	9/05/2019	\$500.00
Total for HOWARD, EMILY		\$500.00
HOWARD, HEATHER	9/12/2019	\$12.00
Total for HOWARD, HEATHER		\$12.00
HOWARD, VERMAINE	4/16/2020	\$29.50
Total for HOWARD, VERMAINE		\$29.50
HOWARD-JACKSON, ROSE	8/10/2020	\$5.20
Total for HOWARD-JACKSON, ROSE		\$5.20
HOWELL, ADRIENNE	5/21/2020	\$10.00
Total for HOWELL, ADRIENNE		\$10.00
HOWELL, KRISTA	2/13/2020	\$50.00
Total for HOWELL, KRISTA		\$50.00
HPSO	12/19/2019	\$507.90

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
HPSO	3/05/2020	\$306.00
Total for HPSO		\$813.90
HRE, LAL	5/21/2020	\$90.00
Total for HRE, LAL		\$90.00
HRE, NGUN	5/14/2020	\$35.00
Total for HRE, NGUN		\$35.00
HRE, TUM	6/11/2020	\$25.00
Total for HRE, TUM		\$25.00
HRIPKO, MICHAEL	6/18/2020	\$10.00
Total for HRIPKO, MICHAEL		\$10.00
HSIEH, BOUN-TIEN	5/21/2020	\$150.00
Total for HSIEH, BOUN-TIEN		\$150.00
HSIUNG, RICHARD	2/03/2020	\$105.00
Total for HSIUNG, RICHARD		\$105.00
HTUN, YEE MON	3/02/2020	\$882.92
Total for HTUN, YEE MON		\$882.92
HU, YAO	5/13/2020	\$93.00
Total for HU, YAO		\$93.00
HUA, KY MY	6/25/2020	\$25.00
Total for HUA, KY MY		\$25.00
HUANG, JIMME E	7/16/2020	\$1,050.00
Total for HUANG, JIMME E		\$1,050.00
HUANG, NANNIE BOONE	6/22/2020	\$60.00
Total for HUANG, NANNIE BOONE		\$60.00
HUBBARD, MELANIE	5/06/2020	\$35.00
Total for HUBBARD, MELANIE		\$35.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
HUBBARD, SARAH	6/04/2020	\$331.25
Total for HUBBARD, SARAH		\$331.25
HUBER, GABRIEL	11/21/2019	\$225.00
Total for HUBER, GABRIEL		\$225.00
HUBERT COMPANY	6/18/2020	\$2,296.05
	8/10/2020	\$6,971.06
	8/31/2020	\$10,940.66
Total for HUBERT COMPANY		\$20,207.77
HUBIAK, GARY	6/25/2020	\$25.00
Total for HUBIAK, GARY		\$25.00
HUCKABEE	9/06/2019	\$11,756.36
	9/12/2019	\$7,677.54
	9/30/2019	\$83,857.77
	10/08/2019	\$14,950.35
	11/01/2019	\$144,840.68
	11/06/2019	\$111,609.04
	11/07/2019	\$228.76
	11/14/2019	\$224,735.45
	11/19/2019	\$25,722.84
	11/22/2019	\$57,729.75
	12/10/2019	\$6,141.33
	12/11/2019	\$415,916.01
	12/12/2019	\$41,608.05
	12/20/2019	\$10,353.44
	1/16/2020	\$3,166.49
	1/22/2020	\$274,011.43

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Payee	Check Date	Payment Amount
HUCKABEE	2/13/2020	\$873,362.70
	2/20/2020	\$238.95
	3/03/2020	\$22,915.92
	3/12/2020	\$24,884.03
	4/07/2020	\$178,201.65
	4/08/2020	\$114,715.70
	4/16/2020	\$12,586.05
	4/27/2020	\$246,783.59
	5/26/2020	\$219,219.39
	6/11/2020	\$30,870.82
	6/15/2020	\$58,046.17
	6/25/2020	\$325,773.33
	7/02/2020	\$21,236.31
	7/16/2020	\$32,626.23
8/10/2020	\$15,815.92	
Total for HUCKABEE		\$3,611,582.05
HUDGENS, NELVIN D	9/26/2019	\$195.00
	11/18/2019	\$255.00
Total for HUDGENS, NELVIN D		\$450.00
HUDGENS, PIERCE	7/27/2020	\$1,200.00
	Total for HUDGENS, PIERCE	
HUDL	9/09/2019	\$21,995.00
	Total for HUDL	
HUDSON, AARON L	9/09/2019	\$36.00
	Total for HUDSON, AARON L	

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Payee	Check Date	Payment Amount
HUDSON, AMANDA	6/01/2020	\$406.00
Total for HUDSON, AMANDA		\$406.00
HUDSON, GRETCHEN L	6/18/2020	\$63.42
Total for HUDSON, GRETCHEN L		\$63.42
HUDSON, JEREMY	10/24/2019	\$155.00
Total for HUDSON, JEREMY		\$155.00
HUDSON, JORDANA	6/01/2020	\$20.00
Total for HUDSON, JORDANA		\$20.00
HUDSON, LAURA	5/14/2020	\$39.10
Total for HUDSON, LAURA		\$39.10
HUDSON, SUSAN	12/19/2019	\$120.00
Total for HUDSON, SUSAN		\$120.00
HUDSPETH, DALE E	11/21/2019	\$120.00
	12/19/2019	\$105.00
	1/09/2020	\$135.00
Total for HUDSPETH, DALE E		\$360.00
HUDSPETH, JENNIFER L	9/23/2019	\$37.58
	11/21/2019	\$56.37
Total for HUDSPETH, JENNIFER L		\$93.95
HUECHTEMAN, RANDAL	12/16/2019	\$105.00
	2/10/2020	\$115.00
	2/13/2020	\$150.00
Total for HUECHTEMAN, RANDAL		\$370.00
HUERTA, GABRIELA	5/26/2020	\$75.00
Total for HUERTA, GABRIELA		\$75.00
HUESTIS, ELLA	6/04/2020	\$90.00
Total for HUESTIS, ELLA		\$90.00

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

Payee	Check Date	Payment Amount
HUFCOR INC	8/10/2020	\$30.00
Total for HUFCOR INC		\$30.00
HUFFINES CHRYSLER JE	3/12/2020	\$79.35
Total for HUFFINES CHRYSLER JE		\$79.35
HUGHES, DONALD B	2/17/2020	\$100.00
	4/08/2020	\$775.82
Total for HUGHES, DONALD B		\$875.82
HUGHES, ERIN	5/26/2020	\$525.00
Total for HUGHES, ERIN		\$525.00
HUGHES, JASON	10/08/2019	\$1,012.20
	3/12/2020	\$106.34
Total for HUGHES, JASON		\$1,118.54
HUGHES, JENNIFER K.	3/12/2020	\$19.95
Total for HUGHES, JENNIFER K.		\$19.95
HULETT, MARQUES A	8/27/2020	\$331.25
Total for HULETT, MARQUES A		\$331.25
HULL, CHAD	6/08/2020	\$160.00
Total for HULL, CHAD		\$160.00
HUMAN RELATIONS MEDI	2/13/2020	\$164.95
	2/17/2020	\$329.89
Total for HUMAN RELATIONS MEDI		\$494.84
HUMANWARE USA INC	4/08/2020	\$595.00
Total for HUMANWARE USA INC		\$595.00
HUMBERT, KATHERINE	9/19/2019	\$25.98
	10/24/2019	\$22.45
	11/21/2019	\$15.89
	12/16/2019	\$12.93

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
HUMBERT, KATHERINE	1/21/2020	\$15.60
	3/13/2020	\$32.03
Total for HUMBERT, KATHERINE		\$124.88
HUMES, KATHERIINE D	7/16/2020	\$585.00
	Total for HUMES, KATHERIINE D	
HUMMA, NA	12/16/2019	\$125.00
	1/09/2020	\$165.00
Total for HUMMA, NA		\$290.00
HUMPHRIES, PAMELA D	9/19/2019	\$161.20
	9/26/2019	\$50.00
	6/25/2020	\$247.98
Total for HUMPHRIES, PAMELA D		\$459.18
HUNT, JUANA	5/11/2020	\$26.00
	Total for HUNT, JUANA	
HUNT, TERRY	3/05/2020	\$155.00
	3/12/2020	\$155.00
	3/13/2020	\$155.00
Total for HUNT, TERRY		\$465.00
HUNTER, AARON	12/16/2019	\$85.00
	Total for HUNTER, AARON	
HUNTER, SUSAN D	10/03/2019	\$115.00
	10/07/2019	\$115.00
	10/10/2019	\$115.00
	11/07/2019	\$115.00
Total for HUNTER, SUSAN D		\$460.00

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Payee	Check Date	Payment Amount
HUNTER-NIELSON, ALIS	6/04/2020	\$13.00
Total for HUNTER-NIELSON, ALIS		\$13.00
HUQ, SHOAIB	2/13/2020	\$95.00
	2/20/2020	\$115.00
Total for HUQ, SHOAIB		\$210.00
HURD, CHARLIE B	12/16/2019	\$135.00
	12/19/2019	\$135.00
	1/16/2020	\$105.00
	1/27/2020	\$205.00
	2/06/2020	\$120.00
	2/10/2020	\$120.00
Total for HURD, CHARLIE B		\$820.00
HURST EULESS BEDFORD	11/22/2019	\$48.00
	1/30/2020	\$150.00
Total for HURST EULESS BEDFORD		\$198.00
HURST, DAKOTA, W.	6/18/2020	\$57.70
Total for HURST, DAKOTA, W.		\$57.70
HURST, WILLIAM SCOTT	1/27/2020	\$65.00
	2/20/2020	\$165.00
Total for HURST, WILLIAM SCOTT		\$230.00
HURT, LATOYA	8/31/2020	\$7.00
Total for HURT, LATOYA		\$7.00
HURT, SARAH	5/13/2020	\$186.00
Total for HURT, SARAH		\$186.00
HUSHAM, MUNAF	6/15/2020	\$9.00
Total for HUSHAM, MUNAF		\$9.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
HUTCHINGS STEWART, L	5/06/2020	\$25.00
Total for HUTCHINGS STEWART, L		\$25.00
HUTCHINS, TERRANCE	12/20/2019	\$85.00
Total for HUTCHINS, TERRANCE		\$85.00
HUTCHISON, TODD	6/18/2020	\$10.00
Total for HUTCHISON, TODD		\$10.00
HUTTA, JEAN	6/15/2020	\$9.00
Total for HUTTA, JEAN		\$9.00
HUTTON, BRYAN	12/05/2019	\$135.00
	12/16/2019	\$135.00
	1/09/2020	\$270.00
Total for HUTTON, BRYAN		\$540.00
HUYNH, HUNG	6/22/2020	\$58.00
Total for HUYNH, HUNG		\$58.00
HUYNH, KATHY	6/25/2020	\$25.00
Total for HUYNH, KATHY		\$25.00
HUYNH, LOC	6/04/2020	\$175.00
Total for HUYNH, LOC		\$175.00
HUYNH, LONG	6/25/2020	\$25.00
Total for HUYNH, LONG		\$25.00
HUYNH, TUYEN	6/25/2020	\$25.00
Total for HUYNH, TUYEN		\$25.00
HVA STORM LITTLEFIEL	6/04/2020	\$250.00
Total for HVA STORM LITTLEFIEL		\$250.00
HWANG, KYENAM	6/22/2020	\$58.00
Total for HWANG, KYENAM		\$58.00
HYATT REGENCY DFW	11/07/2019	\$3,500.00

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Payee	Check Date	Payment Amount
HYATT REGENCY DFW	11/14/2019	\$3,500.00
	5/12/2020	\$2,000.00
	6/08/2020	\$2,000.00
	6/22/2020	\$3,100.00
Total for HYATT REGENCY DFW		\$14,100.00
HYATT, BRITTANY N	9/09/2019	\$56.28
	1/09/2020	\$62.68
Total for HYATT, BRITTANY N		\$118.96
HYDE, JASON E	3/13/2020	\$123.48
	Total for HYDE, JASON E	
HYDROTEMP INC	2/10/2020	\$78.00
	Total for HYDROTEMP INC	
HYSO, MERI DAWN	5/06/2020	\$90.00
	Total for HYSO, MERI DAWN	
I-35 TRAILER STORE	10/28/2019	\$4,554.50
	3/09/2020	\$35.95
Total for I-35 TRAILER STORE		\$4,590.45
IACOBUCCI, JEANNE	6/01/2020	\$26.63
	Total for IACOBUCCI, JEANNE	
IACOMINI, KACEY	5/21/2020	\$150.00
	Total for IACOMINI, KACEY	
IAEM INTERNATIONAL A	9/23/2019	\$195.00
	Total for IAEM INTERNATIONAL A	
IBARRA, EMILY	6/11/2020	\$15.00
	Total for IBARRA, EMILY	
IBARRA, JACQUELINE	6/04/2020	\$75.00
	Total for IBARRA, JACQUELINE	

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Payee	Check Date	Payment Amount
IBARRA, KRYSTAL	6/11/2020	\$15.00
Total for IBARRA, KRYSTAL		\$15.00
IBARRA, MAGNOLIA	5/21/2020	\$90.00
Total for IBARRA, MAGNOLIA		\$90.00
IBARRA, MARTIN	5/21/2020	\$90.00
Total for IBARRA, MARTIN		\$90.00
IBARRA, RAMON	5/21/2020	\$10.00
Total for IBARRA, RAMON		\$10.00
IBE, ANTHONIA	6/25/2020	\$25.00
Total for IBE, ANTHONIA		\$25.00
IBE, CHIDUBEM	5/11/2020	\$176.00
Total for IBE, CHIDUBEM		\$176.00
IBE, CINDY	5/06/2020	\$25.00
Total for IBE, CINDY		\$25.00
IBRAHIM, AYAT	6/25/2020	\$25.00
Total for IBRAHIM, AYAT		\$25.00
I-CAR	10/10/2019	\$1,600.00
	10/11/2019	\$100.00
	2/10/2020	\$1,400.00
	6/11/2020	\$1,100.00
Total for I-CAR		\$4,200.00
ICKERT, JASON	7/16/2020	\$525.00
Total for ICKERT, JASON		\$525.00
IDA - INTERNATIONAL	9/19/2019	\$395.00
	12/17/2019	\$1,600.00
	1/15/2020	\$2,196.00
Total for IDA - INTERNATIONAL		\$4,191.00

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Payee	Check Date	Payment Amount
IDEMIA IDENTITY & SE	9/05/2019	\$1,307.00
	6/18/2020	\$19,230.00
	Total for IDEMIA IDENTITY & SE	\$20,537.00
IDENT-A-KID SERVICES	11/21/2019	\$471.00
	Total for IDENT-A-KID SERVICES	\$471.00
IDENTISYS INC	9/09/2019	\$69.00
	9/30/2019	\$125.00
	11/11/2019	\$294.75
	11/14/2019	\$296.18
	11/18/2019	\$125.00
	2/10/2020	\$549.05
	2/27/2020	\$58.00
	3/05/2020	\$125.00
	Total for IDENTISYS INC	\$1,641.98
IFIXIT	1/27/2020	\$164.60
	7/23/2020	\$419.85
	Total for IFIXIT	\$584.45
IFLY	10/29/2019	\$838.80
	11/07/2019	\$1,438.40
	Total for IFLY	\$2,277.20
IFULU, MWANA	6/04/2020	\$20.00
	Total for IFULU, MWANA	\$20.00
IJOMA, TRINITY	6/04/2020	\$8.00
	Total for IJOMA, TRINITY	\$8.00
IKONNE, IKE	6/22/2020	\$50.00
	Total for IKONNE, IKE	\$50.00

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Payee	Check Date	Payment Amount
IKONNE, ONYEUKWU	6/25/2020	\$25.00
	Total for IKONNE, ONYEUKWU	\$25.00
ILEAD CONSULTING & T	12/12/2019	\$10,912.40
	Total for ILEAD CONSULTING & T	\$10,912.40
ILGIN, DAVINA	5/21/2020	\$10.00
	Total for ILGIN, DAVINA	\$10.00
IM, SAKADA	6/25/2020	\$25.00
	Total for IM, SAKADA	\$25.00
IMAGE CENTER	9/09/2019	\$134.20
	Total for IMAGE CENTER	\$134.20
IMAGE MARKET	10/31/2019	\$323.75
	3/09/2020	\$191.50
	Total for IMAGE MARKET	\$515.25
IMAGINE LEARNING INC	9/09/2019	\$6,000.00
	10/03/2019	\$3,000.00
	10/10/2019	\$6,000.00
	10/28/2019	\$1,050.00
	11/07/2019	\$6,000.00
	12/19/2019	\$6,000.00
	2/10/2020	\$6,000.00
	6/04/2020	\$6,000.00
	7/30/2020	\$7,500.00
Total for IMAGINE LEARNING INC	\$47,550.00	
IMCAT -INSTRUCTIONAL	10/10/2019	\$590.00
	Total for IMCAT -INSTRUCTIONAL	\$590.00

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Payee	Check Date	Payment Amount
IMRAN, MUHAMMAD	6/22/2020	\$30.00
Total for IMRAN, MUHAMMAD		\$30.00
IN BLOOM	11/07/2019	\$72.95
	3/12/2020	\$48.00
	4/29/2020	\$45.00
	7/16/2020	\$63.00
Total for IN BLOOM		\$228.95
IN THE WIND	11/18/2019	\$1,543.35
	2/17/2020	\$155.50
	7/02/2020	\$223.01
	7/09/2020	\$234.93
Total for IN THE WIND		\$2,156.79
INDECO SALES INCORPO	9/05/2019	\$7,193.00
	9/19/2019	\$48,875.00
	9/30/2019	\$4,610.00
	10/10/2019	\$11,605.70
	10/28/2019	\$31,120.00
	11/14/2019	\$46,422.80
	12/19/2019	\$13,097.00
	1/23/2020	\$4,800.00
	2/13/2020	\$4,675.00
	3/05/2020	\$270.00
	8/17/2020	\$9,823.00
Total for INDECO SALES INCORPO		\$182,491.50
INDIAN CREEK GOLF CL	9/09/2019	\$1,500.00
Total for INDIAN CREEK GOLF CL		\$1,500.00

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Payee	Check Date	Payment Amount
INFINITY CONTRACTORS	11/11/2019	\$3,996.00
	11/14/2019	\$3,010.06
	Total for INFINITY CONTRACTORS	\$7,006.06
INFINITY SOUND LTD	9/09/2019	\$13,093.92
	10/28/2019	\$7,392.07
	12/19/2019	\$1,710.00
	1/30/2020	\$16,368.14
	2/27/2020	\$1,302.85
	3/12/2020	\$157.56
	4/15/2020	\$3,506.12
	Total for INFINITY SOUND LTD	\$43,530.66
INGALLS, LISA	3/05/2020	\$627.74
	Total for INGALLS, LISA	\$627.74
INGUANZO, LLUVIA	6/25/2020	\$25.00
	Total for INGUANZO, LLUVIA	\$25.00
INJOY BIRTH & PARENT	6/18/2020	\$2,111.64
	7/16/2020	\$281.25
	Total for INJOY BIRTH & PARENT	\$2,392.89
INKUMSAH, WILLIAM	6/04/2020	\$186.00
	Total for INKUMSAH, WILLIAM	\$186.00
IN-LINE SKATING 101	12/19/2019	\$1,902.00
	1/30/2020	\$6,968.10
	2/06/2020	\$1,455.00
	3/25/2020	\$2,970.00
	4/28/2020	\$2,050.00
	Total for IN-LINE SKATING 101	\$15,345.10

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Payee	Check Date	Payment Amount
INNOCORP LTD	10/03/2019	\$326.00
	Total for INNOCORP LTD	\$326.00
IN-N-OUT BURGER FOUN	9/12/2019	\$306.25
	9/26/2019	\$612.50
	10/28/2019	\$312.50
	1/16/2020	\$312.50
	Total for IN-N-OUT BURGER FOUN	\$1,543.75
INSECT LORE PRODUCTS	2/03/2020	\$1,103.00
	3/05/2020	\$2,206.95
	3/09/2020	\$1,366.88
	5/21/2020	\$3,416.40
	5/28/2020	\$81.92
	8/27/2020	\$883.10
	Total for INSECT LORE PRODUCTS	\$9,058.25
INSTRUCTURE INC	1/30/2020	\$1,150.00
	2/06/2020	\$11,400.00
	4/22/2020	\$187.21
	Total for INSTRUCTURE INC	\$12,737.21
IN-SYNC EXOTICS INC	9/26/2019	\$29.25
	3/05/2020	\$21.25
	Total for IN-SYNC EXOTICS INC	\$50.50
INTELLIVOL LLC	5/28/2020	\$250.00
	Total for INTELLIVOL LLC	\$250.00
INTERNAL REVENUE SER	9/25/2019	\$1,828.63
	Total for INTERNAL REVENUE SER	\$1,828.63

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Payee	Check Date	Payment Amount
INTERP STORE, THE	10/10/2019	\$288.65
Total for INTERP STORE, THE		\$288.65
INTERSKATE ROLLER RI	9/26/2019	\$100.00
	11/06/2019	\$4,369.00
	2/28/2020	\$88.00
Total for INTERSKATE ROLLER RI		\$4,557.00
INTRADO INTERACTIVE	5/21/2020	\$66,642.50
Total for INTRADO INTERACTIVE		\$66,642.50
INTURI, CHANDRA	5/21/2020	\$25.00
Total for INTURI, CHANDRA		\$25.00
INWOOD, HOLLIE E	8/24/2020	\$79.15
Total for INWOOD, HOLLIE E		\$79.15
IOANNOU, JULIE	6/11/2020	\$80.00
Total for IOANNOU, JULIE		\$80.00
ION WAVE TECHNOLOGIE	10/03/2019	\$25,500.00
	2/10/2020	\$1,125.00
Total for ION WAVE TECHNOLOGIE		\$26,625.00
IRAHETA, DOLORES	5/12/2020	\$20.00
Total for IRAHETA, DOLORES		\$20.00
IRAHETA, MARIA	5/12/2020	\$20.00
Total for IRAHETA, MARIA		\$20.00
IRBY, ELIZABETH	9/26/2019	\$79.74
	10/31/2019	\$115.36
	11/18/2019	\$128.60
	12/19/2019	\$117.99
	1/27/2020	\$53.83

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Payee	Check Date	Payment Amount
IRBY, ELIZABETH	2/20/2020	\$86.14
	3/12/2020	\$143.81
	Total for IRBY, ELIZABETH	\$725.47
IRIS, MONIQUE	6/08/2020	\$80.00
	Total for IRIS, MONIQUE	\$80.00
IRVEN, SAMANTHA	5/11/2020	\$270.00
	Total for IRVEN, SAMANTHA	\$270.00
IRVING ARTS CENTER	3/11/2020	\$666.00
	Total for IRVING ARTS CENTER	\$666.00
IRVING ISD	10/10/2019	\$708.00
	10/25/2019	\$820.00
	10/31/2019	\$80.00
	11/04/2019	\$420.00
	3/12/2020	\$1,000.00
	Total for IRVING ISD	\$3,028.00
IRWIN, WAYNE	6/04/2020	\$55.00
	Total for IRWIN, WAYNE	\$55.00
ISAAC, JOSHUA, C.	11/18/2019	\$78.26
	3/02/2020	\$97.99
	Total for ISAAC, JOSHUA, C.	\$176.25
ISAACS, ASHLEY	2/20/2020	\$849.22
	Total for ISAACS, ASHLEY	\$849.22
ISABOKE, GLADYS	6/25/2020	\$25.00
	Total for ISABOKE, GLADYS	\$25.00
ISAIS,ALEJANDRA	9/16/2019	\$50.00
	6/18/2020	\$79.00
	Total for ISAIS,ALEJANDRA	\$129.00

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

Payee	Check Date	Payment Amount
ISHAQ, KARISHMA	6/11/2020	\$15.00
Total for ISHAQ, KARISHMA		\$15.00
ISI COMMERCIAL REFRI	9/16/2019	\$2,226.66
	9/19/2019	\$375.00
	9/23/2019	\$219.15
	9/30/2019	\$7,762.00
	10/03/2019	\$2,490.13
	10/10/2019	\$4,979.11
	10/28/2019	\$1,986.15
	10/31/2019	\$9,279.95
	11/04/2019	\$199.35
	11/14/2019	\$1,845.47
	11/21/2019	\$20,189.87
	12/05/2019	\$3,100.62
	12/12/2019	\$2,366.15
	12/16/2019	\$453.42
	1/09/2020	\$3,231.20
	1/27/2020	\$1,111.43
	1/30/2020	\$259.85
	2/10/2020	\$643.00
	2/17/2020	\$1,188.30
	3/02/2020	\$2,443.24
	3/05/2020	\$16,839.82
	3/09/2020	\$5,585.13
	3/12/2020	\$1,565.34

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

Payee	Check Date	Payment Amount
ISI COMMERCIAL REFRI	3/25/2020	\$62.70
	4/08/2020	\$3,272.48
	5/05/2020	\$436.84
	6/04/2020	\$227.60
	6/25/2020	\$5,332.08
	6/29/2020	\$721.00
	7/02/2020	\$794.25
	7/06/2020	\$2,311.54
	7/16/2020	\$10,430.83
	7/30/2020	\$19,262.50
	8/03/2020	\$502.16
	8/17/2020	\$12,219.00
	8/20/2020	\$183.92
Total for ISI COMMERCIAL REFRI		\$146,097.24
ISKE, HAYDEN	2/10/2020	\$275.00
	Total for ISKE, HAYDEN	
ISOM, KHRISTE	4/16/2020	\$20.99
	Total for ISOM, KHRISTE	
ISTATION.COM	10/03/2019	\$418,219.55
	11/14/2019	\$127.94
	1/23/2020	\$31.58
	2/13/2020	\$31.65
	Total for ISTATION.COM	
ISTE	1/09/2020	\$150.00
	Total for ISTE	
ITEACH TEXAS LLC	2/20/2020	\$538.09

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

Payee	Check Date	Payment Amount
ITEACH TEXAS LLC	3/13/2020	\$538.09
	4/20/2020	\$538.09
	5/20/2020	\$538.09
	6/18/2020	\$538.09
	7/20/2020	\$538.09
Total for ITEACH TEXAS LLC		\$3,228.54
ITTIRUCK, SUWIT	10/31/2019	\$65.00
	11/14/2019	\$65.00
	12/12/2019	\$65.00
Total for ITTIRUCK, SUWIT		\$195.00
IVORY, ZEVELYNN	5/11/2020	\$26.00
Total for IVORY, ZEVELYNN		\$26.00
IWASE, YOSHIMICHI	9/26/2019	\$350.00
	11/04/2019	\$220.00
Total for IWASE, YOSHIMICHI		\$570.00
IXL LEARNING INC	10/03/2019	\$1,297.00
	10/10/2019	\$99.00
	10/28/2019	\$7,554.00
	12/05/2019	\$1,650.00
	12/19/2019	\$2,404.00
	1/27/2020	\$138.00
	2/06/2020	\$924.00
	4/29/2020	\$599.00
	5/21/2020	\$5,500.00
	6/11/2020	\$2,746.00
7/09/2020	\$11,171.00	

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

Payee	Check Date	Payment Amount
IXL LEARNING INC	8/06/2020	\$8,245.00
	Total for IXL LEARNING INC	
		\$42,327.00
IYER, SURESH	8/31/2020	\$7.00
	Total for IYER, SURESH	
		\$7.00
J & S TESTING	3/31/2020	\$200.00
	4/21/2020	\$325.00
	Total for J & S TESTING	
		\$525.00
J BRANDT RECOGNITION	3/02/2020	\$21,342.60
	5/21/2020	\$1,096.40
	Total for J BRANDT RECOGNITION	
		\$22,439.00
J CHAD PROF TRAINING	11/07/2019	\$1,000.00
	1/16/2020	\$1,800.00
	Total for J CHAD PROF TRAINING	
		\$2,800.00
J TAYLOR EDUCATION	9/09/2019	\$240.00
	9/30/2019	\$525.00
	10/03/2019	\$752.00
	10/10/2019	\$560.85
	10/28/2019	\$1,420.25
	11/04/2019	\$427.00
	11/07/2019	\$140.00
	11/11/2019	\$580.00
	11/21/2019	\$372.00
	12/05/2019	\$73.00
	12/09/2019	\$100.00
	12/12/2019	\$4,995.00
	1/23/2020	\$653.00

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

Payee	Check Date	Payment Amount
J TAYLOR EDUCATION	1/27/2020	\$306.00
	1/30/2020	\$144.00
	2/13/2020	\$100.00
	2/20/2020	\$3,203.00
	2/27/2020	\$75.00
	3/05/2020	\$137.35
	3/12/2020	\$1,522.30
	3/31/2020	\$63.00
	5/21/2020	\$390.00
	8/31/2020	\$2,646.50
Total for J TAYLOR EDUCATION		\$19,425.25
J W PEPPER AND SON I	9/16/2019	\$263.24
	9/19/2019	\$110.96
	9/30/2019	\$53.84
	10/07/2019	\$662.23
	10/10/2019	\$558.40
	12/09/2019	\$3,567.13
	12/12/2019	\$90.99
	12/16/2019	\$405.44
	1/09/2020	\$626.40
	2/17/2020	\$2,267.71
	2/20/2020	\$675.81
	2/27/2020	\$105.48
	4/01/2020	\$1,060.99
4/02/2020	\$40.13	

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

Payee	Check Date	Payment Amount
J W PEPPER AND SON I	4/06/2020	\$4.30
	4/16/2020	\$23.24
	4/20/2020	\$19.05
	4/21/2020	\$509.81
	5/14/2020	\$1,263.96
	5/18/2020	\$2,059.11
	5/21/2020	\$44.00
	7/09/2020	\$1,782.79
	7/13/2020	\$431.51
	8/03/2020	\$225.19
	8/31/2020	\$229.59
Total for J W PEPPER AND SON I		\$17,081.30
JAANA, LAVANYA	5/14/2020	\$119.00
	Total for JAANA, LAVANYA	
JACKMAN, LAUREAL	6/04/2020	\$20.00
	6/11/2020	\$8.00
	Total for JACKMAN, LAUREAL	
JACKS, CALEB	12/09/2019	\$571.45
	Total for JACKS, CALEB	
JACKSON, ADRIAN K	11/21/2019	\$1,220.66
	Total for JACKSON, ADRIAN K	
JACKSON, ALEXIA	5/11/2020	\$90.00
	Total for JACKSON, ALEXIA	
JACKSON, AVERY	12/19/2019	\$175.00
	1/16/2020	\$185.00
	1/23/2020	\$120.00

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

Payee	Check Date	Payment Amount
JACKSON, AVERY	1/30/2020	\$115.00
	2/03/2020	\$235.00
	2/06/2020	\$185.00
	2/10/2020	\$105.00
	2/13/2020	\$205.00
	2/17/2020	\$105.00
	Total for JACKSON, AVERY	
JACKSON, CHRISTINE	6/18/2020	\$10.00
	Total for JACKSON, CHRISTINE	\$10.00
JACKSON, CHRISTINE N	5/21/2020	\$75.00
	Total for JACKSON, CHRISTINE N	\$75.00
JACKSON, DILLON, R.	9/30/2019	\$197.73
	12/19/2019	\$72.62
	3/25/2020	\$47.61
	Total for JACKSON, DILLON, R.	\$317.96
JACKSON, EBONI	6/04/2020	\$217.50
	Total for JACKSON, EBONI	\$217.50
JACKSON, GERALD	6/25/2020	\$25.00
	Total for JACKSON, GERALD	\$25.00
JACKSON, HONG AN	8/13/2020	\$812.00
	Total for JACKSON, HONG AN	\$812.00
JACKSON, JULIE	7/02/2020	\$71.45
	Total for JACKSON, JULIE	\$71.45
JACKSON, LASHAYLA	2/13/2020	\$90.35
	Total for JACKSON, LASHAYLA	\$90.35
JACKSON, NORMA RUTH	11/04/2019	\$750.00

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

Payee	Check Date	Payment Amount
JACKSON, NORMA RUTH	1/30/2020	\$750.00
	2/13/2020	\$750.00
	Total for JACKSON, NORMA RUTH	\$2,250.00
JACKSON, TANDRA	6/22/2020	\$50.00
	Total for JACKSON, TANDRA	\$50.00
JACKSON, TIMOTHY	9/26/2019	\$111.71
	10/31/2019	\$3.48
	11/18/2019	\$65.00
	11/21/2019	\$105.00
	12/12/2019	\$65.00
	12/16/2019	\$120.00
	12/20/2019	\$105.00
	Total for JACKSON, TIMOTHY	\$575.19
JACKSON, WILLIE	10/03/2019	\$130.00
	10/07/2019	\$195.00
	Total for JACKSON, WILLIE	\$325.00
JACKSON,COURTNEY,E.	2/03/2020	\$116.95
	7/16/2020	\$408.71
	Total for JACKSON,COURTNEY,E.	\$525.66
JACKSON-HIRSH INC	10/28/2019	\$143.83
	12/19/2019	\$154.25
	Total for JACKSON-HIRSH INC	\$298.08
JACOB, ABIE	5/26/2020	\$525.00
	6/22/2020	\$63.00
	Total for JACOB, ABIE	\$588.00

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

Payee	Check Date	Payment Amount
JACOB, ANJU MARIAT	6/25/2020	\$25.00
Total for JACOB, ANJU MARIAT		\$25.00
JACOB, DILEEP	5/06/2020	\$35.00
Total for JACOB, DILEEP		\$35.00
JACOB, GREG	9/16/2019	\$135.00
	10/07/2019	\$85.00
	10/10/2019	\$85.00
	11/04/2019	\$135.00
	11/07/2019	\$290.00
Total for JACOB, GREG		\$730.00
JACOB, JOM	8/31/2020	\$7.00
Total for JACOB, JOM		\$7.00
JACOB, MIKAYLA L	9/26/2019	\$55.51
	10/28/2019	\$47.85
Total for JACOB, MIKAYLA L		\$103.36
JACOB, SABU	6/25/2020	\$25.00
Total for JACOB, SABU		\$25.00
JACOB, SHEBA	6/04/2020	\$140.00
Total for JACOB, SHEBA		\$140.00
JACOBS, JOSHUA I	9/30/2019	\$85.00
	10/07/2019	\$85.00
	10/11/2019	\$85.00
	10/28/2019	\$85.00
	11/07/2019	\$85.00
Total for JACOBS, JOSHUA I		\$425.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
JACOBS, MEGAN	6/15/2020	\$9.00
Total for JACOBS, MEGAN		\$9.00
JACOBS, SHANTE	10/11/2019	\$85.00
Total for JACOBS, SHANTE		\$85.00
JACOBS, SHERYCE N	10/10/2019	\$120.00
	11/04/2019	\$85.00
	11/07/2019	\$115.00
Total for JACOBS, SHERYCE N		\$320.00
JACOBSEN, MICHELE D	9/10/2019	\$100.57
	10/03/2019	\$107.42
	10/25/2019	\$39.99
	11/07/2019	\$370.95
	11/15/2019	\$461.76
	11/18/2019	\$349.00
	1/23/2020	\$280.60
	2/06/2020	\$356.74
	2/20/2020	\$885.33
	5/04/2020	\$119.88
Total for JACOBSEN, MICHELE D		\$3,072.24
JACOBSEN, SCOTT P	9/12/2019	\$33.81
	10/10/2019	\$26.22
	11/07/2019	\$30.10
	1/13/2020	\$57.77
	3/12/2020	\$53.65
	7/27/2020	\$24.84
Total for JACOBSEN, SCOTT P		\$226.39

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
JACQUES III, RICKY	11/18/2019	\$120.00
	12/12/2019	\$120.00
	1/16/2020	\$230.00
	1/23/2020	\$165.00
	2/06/2020	\$115.00
	2/27/2020	\$65.00
	Total for JACQUES III, RICKY	
JADOON, MUHAMMAD	6/04/2020	\$186.00
	Total for JADOON, MUHAMMAD	\$186.00
JAEGER, MELISSA	6/08/2020	\$80.00
	Total for JAEGER, MELISSA	\$80.00
JAFFARALI, SEEMA	6/25/2020	\$25.00
	Total for JAFFARALI, SEEMA	\$25.00
JAFFE, JOSHUA	2/20/2020	\$640.00
	Total for JAFFE, JOSHUA	\$640.00
JAFFERALI, ANILA	8/17/2020	\$7.00
	Total for JAFFERALI, ANILA	\$7.00
JAFRI, KANZA	9/12/2019	\$200.00
	3/12/2020	\$250.00
	Total for JAFRI, KANZA	\$450.00
JAGADEESWARAN, PUDUR	8/20/2020	\$75.00
	Total for JAGADEESWARAN, PUDUR	\$75.00
JAGAN, AMPILI	6/11/2020	\$130.00
	Total for JAGAN, AMPILI	\$130.00
JAGANATAN, PRABAKARA	7/02/2020	\$10.00
	Total for JAGANATAN, PRABAKARA	\$10.00
JAHNKE, TROY	9/26/2019	\$202.50

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Payee	Check Date	Payment Amount
JAHNKE, TROY	10/07/2019	\$225.00
	10/31/2019	\$405.00
	11/11/2019	\$213.75
	11/21/2019	\$225.00
Total for JAHNKE, TROY		\$1,271.25
JAIMES, ,TOMASA	7/02/2020	\$60.00
	Total for JAIMES, ,TOMASA	
JAIMES, KELVIN	6/11/2020	\$15.00
	Total for JAIMES, KELVIN	
JAIMES, MIGUEL ANGEL	7/02/2020	\$180.00
	Total for JAIMES, MIGUEL ANGEL	
JAIMES, RAUL	7/02/2020	\$120.00
	Total for JAIMES, RAUL	
JAIN, ARCHANA	5/06/2020	\$35.00
	Total for JAIN, ARCHANA	
JAIRATH, RASIKA	5/13/2020	\$798.00
	Total for JAIRATH, RASIKA	
JAISWAL, ASHISH	8/31/2020	\$7.00
	Total for JAISWAL, ASHISH	
JAMERSON, ROMEL R	2/13/2020	\$115.00
	2/17/2020	\$165.00
	Total for JAMERSON, ROMEL R	
JAMES, CHERYL	6/11/2020	\$110.00
	Total for JAMES, CHERYL	
JAMES, EVALYN B	4/27/2020	\$36.34
	Total for JAMES, EVALYN B	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
JAMES, JENNIFER	9/09/2019	\$9.99
Total for JAMES, JENNIFER		\$9.99
JAMES, KEITH	5/21/2020	\$75.00
Total for JAMES, KEITH		\$75.00
JAMES, STEPHEN	9/16/2019	\$120.00
	9/26/2019	\$120.00
	10/07/2019	\$120.00
	10/25/2019	\$120.00
Total for JAMES, STEPHEN		\$480.00
JAMES, TAMMIE	10/03/2019	\$120.00
	10/28/2019	\$120.00
Total for JAMES, TAMMIE		\$240.00
JAMIESON, LAURIE	5/06/2020	\$25.00
Total for JAMIESON, LAURIE		\$25.00
JANES, JOSEPH	2/24/2020	\$824.98
	7/09/2020	\$130.00
Total for JANES, JOSEPH		\$954.98
JANG, SOL	7/09/2020	\$331.25
Total for JANG, SOL		\$331.25
JANG, YOUNJIN	5/11/2020	\$5.90
	6/25/2020	\$25.00
Total for JANG, YOUNJIN		\$30.90
JANSE VAN RENSBURG	7/02/2020	\$10.00
Total for JANSE VAN RENSBURG		\$10.00
JANUMPALLY, SUJANA	6/22/2020	\$58.00
Total for JANUMPALLY, SUJANA		\$58.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
JAQUESS, DEBORAH A	5/21/2020	\$75.00
Total for JAQUESS, DEBORAH A		\$75.00
JARAMILLO, CYNTHIA	5/21/2020	\$26.00
Total for JARAMILLO, CYNTHIA		\$26.00
JARBOE, ANJA	10/28/2019	\$315.00
	11/14/2019	\$56.25
	2/25/2020	\$768.00
	3/09/2020	\$43.26
Total for JARBOE, ANJA		\$1,182.51
JARIWALA, BHAVESH	6/25/2020	\$25.00
Total for JARIWALA, BHAVESH		\$25.00
JARVIS CHRISTIAN COL	2/27/2020	\$100.00
Total for JARVIS CHRISTIAN COL		\$100.00
JASKARN, SINGH	8/27/2020	\$200.00
Total for JASKARN, SINGH		\$200.00
JASON A CLAPP DDS PA	1/27/2020	\$250.00
Total for JASON A CLAPP DDS PA		\$250.00
JASONS DELI	9/05/2019	\$1,349.76
	9/23/2019	\$211.46
	10/03/2019	\$71.70
	10/10/2019	\$724.17
	10/28/2019	\$457.98
	11/04/2019	\$254.49
	11/14/2019	\$173.97
	11/21/2019	\$165.00
	12/09/2019	\$53.88

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Payee	Check Date	Payment Amount
JASONS DELI	12/12/2019	\$444.03
	12/19/2019	\$367.15
	1/16/2020	\$444.95
	1/23/2020	\$1,089.60
	1/30/2020	\$87.32
	2/06/2020	\$808.11
	2/10/2020	\$496.79
	2/13/2020	\$494.88
	2/17/2020	\$770.35
	2/20/2020	\$2,323.69
	2/27/2020	\$93.27
	3/02/2020	\$57.33
	3/09/2020	\$207.43
	3/12/2020	\$127.00
	3/31/2020	\$80.62
	4/20/2020	\$1,361.80
	5/12/2020	\$439.16
	5/21/2020	\$2,837.74
	6/11/2020	\$209.91
	6/18/2020	\$368.40
	6/25/2020	\$654.23
	8/03/2020	\$286.79
	8/10/2020	\$1,488.15
	8/13/2020	\$475.00
	8/20/2020	\$1,804.13

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
JASONS DELI	8/24/2020	\$69.76
	8/27/2020	\$155.19
	Total for JASONS DELI	\$21,505.19
JASPER, ROBERT L	9/23/2019	\$195.00
	11/18/2019	\$255.00
	Total for JASPER, ROBERT L	\$450.00
JATICO, RITCHIE, A.	2/27/2020	\$35.00
	Total for JATICO, RITCHIE, A.	\$35.00
JD LYLES GUIDE SERVI	10/25/2019	\$1,050.00
	Total for JD LYLES GUIDE SERVI	\$1,050.00
JDRF GREATER DALLAS	1/30/2020	\$238.00
	Total for JDRF GREATER DALLAS	\$238.00
JEA - JOURNALISM EDU	10/03/2019	\$65.00
	10/07/2019	\$340.00
	10/10/2019	\$160.00
	Total for JEA - JOURNALISM EDU	\$565.00
JEA/NSPA	9/26/2019	\$1,249.00
	9/30/2019	\$2,416.00
	11/21/2019	\$129.00
	12/09/2019	\$89.00
	6/04/2020	\$250.00
Total for JEA/NSPA	\$4,133.00	
JEAN, MINYOUNG	6/11/2020	\$160.00
	Total for JEAN, MINYOUNG	\$160.00
JEAN-MICHEL, LENOR	5/28/2020	\$13.00
	Total for JEAN-MICHEL, LENOR	\$13.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
JEDDY, SIDDIQUE	6/22/2020	\$58.00
Total for JEDDY, SIDDIQUE		\$58.00
JEFF ISLER GOLF	9/30/2019	\$2,479.50
	10/03/2019	\$4,959.00
	8/31/2020	\$2,310.00
Total for JEFF ISLER GOLF		\$9,748.50
JEFFERSON, PETRA	10/24/2019	\$100.00
Total for JEFFERSON, PETRA		\$100.00
JEFFERY, ANTONIO	12/16/2019	\$120.00
Total for JEFFERY, ANTONIO		\$120.00
JELCO	5/12/2020	\$16,125.00
	5/21/2020	\$2,375.00
	7/20/2020	\$17,189.66
	7/30/2020	\$11,929.60
	8/03/2020	\$20,869.08
	8/13/2020	\$16,098.96
	8/24/2020	\$2,940.00
	8/27/2020	\$16,090.50
Total for JELCO		\$103,617.80
JELINEK, CHRISTINA	5/11/2020	\$26.00
	5/12/2020	\$20.00
Total for JELINEK, CHRISTINA		\$46.00
JEMEYSON, LAUREN	6/08/2020	\$525.00
Total for JEMEYSON, LAUREN		\$525.00
JENKINS, ADRIAN	2/17/2020	\$195.00
	2/24/2020	\$90.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
JENKINS, ADRIAN	Total for JENKINS, ADRIAN	\$285.00
JENKINS, CHRISTOPHER	10/10/2019	\$125.00
	Total for JENKINS, CHRISTOPHER	\$125.00
JENKINS, DANIELLE	12/09/2019	\$165.00
	12/19/2019	\$185.00
	1/23/2020	\$120.00
	Total for JENKINS, DANIELLE	\$470.00
JENKINS, JAMES	3/12/2020	\$165.00
	Total for JENKINS, JAMES	\$165.00
JENKINS, JAMIE	10/31/2019	\$50.00
	Total for JENKINS, JAMIE	\$50.00
JENKINS, LATASHA	8/06/2020	\$23.00
	Total for JENKINS, LATASHA	\$23.00
JENKINS, MICHAEL RUE	9/09/2019	\$185.00
	Total for JENKINS, MICHAEL RUE	\$185.00
JENKINS, TEVYN	1/23/2020	\$65.00
	1/27/2020	\$165.00
	2/06/2020	\$120.00
	2/17/2020	\$115.00
	Total for JENKINS, TEVYN	\$465.00
JENSCHKE, CODY	12/05/2019	\$118.90
	12/12/2019	\$87.58
	12/19/2019	\$279.00
	8/03/2020	\$65.00
	Total for JENSCHKE, CODY	\$550.48
JENSCHKE, KAREN	2/27/2020	
		\$259.75

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

Payee	Check Date	Payment Amount
JENSCHKE, KAREN	7/20/2020	\$211.89
Total for JENSCHKE, KAREN		\$471.64
JENSEN LEARNING CORP	11/07/2019	\$3,500.00
Total for JENSEN LEARNING CORP		\$3,500.00
JEON, YEONHO	6/15/2020	\$9.00
Total for JEON, YEONHO		\$9.00
JEONG, SON YOUNG	6/25/2020	\$25.00
Total for JEONG, SON YOUNG		\$25.00
JESTER, MARK D	11/04/2019	\$105.00
Total for JESTER, MARK D		\$105.00
JESTER, PAUL	1/30/2020	\$35.00
Total for JESTER, PAUL		\$35.00
JESUIT COLLEGE PREP	1/16/2020	\$2,210.00
Total for JESUIT COLLEGE PREP		\$2,210.00
JH DELIVERANCE INC	1/27/2020	\$784.00
Total for JH DELIVERANCE INC		\$784.00
JHINGAN, ROBIN	5/06/2020	\$35.00
Total for JHINGAN, ROBIN		\$35.00
JIMENEZ, ANA	6/25/2020	\$25.00
Total for JIMENEZ, ANA		\$25.00
JIMENEZ, ELIZABETH	4/16/2020	\$15.97
Total for JIMENEZ, ELIZABETH		\$15.97
JIMENEZ, JOSE	9/16/2019	\$135.00
	10/07/2019	\$120.00
	10/10/2019	\$135.00
	11/11/2019	\$85.00
Total for JIMENEZ, JOSE		\$475.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
JIMENEZ, MIRNA	2/13/2020	\$34.80
Total for JIMENEZ, MIRNA		\$34.80
JIMMY JOHNS 1652	8/20/2020	\$70.03
Total for JIMMY JOHNS 1652		\$70.03
JIMMY JOHN'S SANDWIC	9/30/2019	\$84.09
	10/07/2019	\$34.28
	10/28/2019	\$219.75
	11/04/2019	\$137.12
	12/19/2019	\$70.00
	1/23/2020	\$50.00
	2/13/2020	\$329.48
	3/09/2020	\$50.68
	4/08/2020	\$179.97
	8/24/2020	\$169.42
Total for JIMMY JOHN'S SANDWIC		\$1,324.79
JIN, JENNY	9/30/2019	\$13.30
Total for JIN, JENNY		\$13.30
JIN, NA	8/24/2020	\$7.00
Total for JIN, NA		\$7.00
JIN, SEOK	6/25/2020	\$25.00
Total for JIN, SEOK		\$25.00
JINDAL, KAJAL	5/21/2020	\$10.00
Total for JINDAL, KAJAL		\$10.00
JIVANI, SHAHIDA	6/25/2020	\$30.00
Total for JIVANI, SHAHIDA		\$30.00

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

Payee	Check Date	Payment Amount
JIVANI, SHEHZAD	6/25/2020	\$25.00
Total for JIVANI, SHEHZAD		\$25.00
JIWANI, KHADIJA	6/25/2020	\$25.00
Total for JIWANI, KHADIJA		\$25.00
JOB, MATHEW	6/25/2020	\$25.00
Total for JOB, MATHEW		\$25.00
JOELSON, BENJAMIN	6/18/2020	\$25.00
Total for JOELSON, BENJAMIN		\$25.00
JOHN BUNKER SANDS WE	9/12/2019	\$50.00
	10/10/2019	\$350.00
	10/31/2019	\$50.00
	2/06/2020	\$50.00
Total for JOHN BUNKER SANDS WE		\$500.00
JOHN DEERE COMPANY	10/03/2019	\$14,341.66
Total for JOHN DEERE COMPANY		\$14,341.66
JOHN F CLARK COMPANY	4/20/2020	\$2,430.00
Total for JOHN F CLARK COMPANY		\$2,430.00
JOHN, ELSA	5/28/2020	\$13.00
Total for JOHN, ELSA		\$13.00
JOHN, JOANN	8/27/2020	\$125.00
Total for JOHN, JOANN		\$125.00
JOHN, LIZA	8/31/2020	\$7.00
Total for JOHN, LIZA		\$7.00
JOHN, PREETHI	8/06/2020	\$94.00
Total for JOHN, PREETHI		\$94.00
JOHNS, CHARLES	11/21/2019	\$59.79
	12/16/2019	\$57.35

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
JOHNS, CHARLES	1/16/2020	\$19.52
	1/21/2020	\$56.13
	2/20/2020	\$79.83
	3/13/2020	\$91.84
	7/09/2020	\$25.78
Total for JOHNS, CHARLES		\$390.24
JOHNS, ELIZABETH D	3/05/2020	\$198.75
	Total for JOHNS, ELIZABETH D	
JOHNS, SABRINA	7/09/2020	\$8.50
	Total for JOHNS, SABRINA	
JOHNSON FEED COMPANY	3/05/2020	\$217.50
	Total for JOHNSON FEED COMPANY	
JOHNSON, ALEAH	9/12/2019	\$120.00
	9/19/2019	\$120.00
	10/25/2019	\$120.00
	10/31/2019	\$240.00
	Total for JOHNSON, ALEAH	
JOHNSON, AMY	7/16/2020	\$41.00
	Total for JOHNSON, AMY	
JOHNSON, ANTHONY	11/18/2019	\$120.00
	1/27/2020	\$105.00
	1/30/2020	\$105.00
	2/03/2020	\$155.00
	2/06/2020	\$105.00
	2/10/2020	\$155.00
	Total for JOHNSON, ANTHONY	

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

Payee	Check Date	Payment Amount
JOHNSON, ANTOINETTE	5/21/2020	\$93.00
Total for JOHNSON, ANTOINETTE		\$93.00
JOHNSON, BOBBY	9/26/2019	\$180.00
	9/30/2019	\$130.00
	10/07/2019	\$325.00
	10/28/2019	\$130.00
	11/07/2019	\$140.00
Total for JOHNSON, BOBBY		\$905.00
JOHNSON, BRYANT	1/27/2020	\$65.00
	1/30/2020	\$65.00
	2/10/2020	\$105.00
	2/17/2020	\$115.00
	2/27/2020	\$65.00
Total for JOHNSON, BRYANT		\$415.00
JOHNSON, DANECIA	11/21/2019	\$22.85
	1/16/2020	\$25.35
	2/20/2020	\$30.10
	3/25/2020	\$13.23
Total for JOHNSON, DANECIA		\$91.53
JOHNSON, DEANA R	1/21/2020	\$1,259.56
Total for JOHNSON, DEANA R		\$1,259.56
JOHNSON, DIONNE	5/18/2020	\$70.00
Total for JOHNSON, DIONNE		\$70.00
JOHNSON, EDWARD L	9/09/2019	\$185.00
Total for JOHNSON, EDWARD L		\$185.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
JOHNSON, ELIZABETH	6/22/2020	\$149.00
Total for JOHNSON, ELIZABETH		\$149.00
JOHNSON, GERALD	11/14/2019	\$100.00
Total for JOHNSON, GERALD		\$100.00
JOHNSON, GLADYS	6/01/2020	\$15.00
Total for JOHNSON, GLADYS		\$15.00
JOHNSON, HOPE	9/23/2019	\$135.00
Total for JOHNSON, HOPE		\$135.00
JOHNSON, JAMES R	12/20/2019	\$240.00
Total for JOHNSON, JAMES R		\$240.00
JOHNSON, JEAN	5/21/2020	\$10.00
Total for JOHNSON, JEAN		\$10.00
JOHNSON, JEANNIE	9/26/2019	\$132.42
	1/30/2020	\$161.35
	8/24/2020	\$344.42
Total for JOHNSON, JEANNIE		\$638.19
JOHNSON, JESSE D	9/12/2019	\$70.00
Total for JOHNSON, JESSE D		\$70.00
JOHNSON, JOSHUA	11/14/2019	\$115.00
Total for JOHNSON, JOSHUA		\$115.00
JOHNSON, LAUREN	6/04/2020	\$20.00
	6/11/2020	\$275.00
Total for JOHNSON, LAUREN		\$295.00
JOHNSON, LESLI	6/25/2020	\$25.00
Total for JOHNSON, LESLI		\$25.00
JOHNSON, LINDA	9/26/2019	\$106.66
	10/31/2019	\$140.53

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
JOHNSON, LINDA	11/18/2019	\$157.46
	12/19/2019	\$106.25
	1/27/2020	\$141.68
	2/20/2020	\$131.22
	3/12/2020	\$117.12
	7/09/2020	\$62.67
Total for JOHNSON, LINDA		\$963.59
JOHNSON, LYNDSEY	6/15/2020	\$9.00
	Total for JOHNSON, LYNDSEY	
JOHNSON, MARCUS	6/18/2020	\$10.00
	Total for JOHNSON, MARCUS	
JOHNSON, MELISSA	5/11/2020	\$16.28
	Total for JOHNSON, MELISSA	
JOHNSON, NEYSA	7/02/2020	\$30.00
	Total for JOHNSON, NEYSA	
JOHNSON, PATRICK	9/23/2019	\$225.00
	10/31/2019	\$202.50
	11/07/2019	\$225.00
	Total for JOHNSON, PATRICK	
JOHNSON, PAUL W	6/04/2020	\$93.75
	Total for JOHNSON, PAUL W	
JOHNSON, RODNEY	10/28/2019	\$140.00
	10/31/2019	\$130.00
	11/14/2019	\$140.00
	Total for JOHNSON, RODNEY	

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

Payee	Check Date	Payment Amount
JOHNSON, SAMANTHA	6/04/2020	\$93.00
Total for JOHNSON, SAMANTHA		\$93.00
JOHNSON, SCOTT	3/12/2020	\$95.00
Total for JOHNSON, SCOTT		\$95.00
JOHNSON, SHADETRA	7/16/2020	\$585.00
Total for JOHNSON, SHADETRA		\$585.00
JOHNSON, SHERELL	6/25/2020	\$25.00
Total for JOHNSON, SHERELL		\$25.00
JOHNSON, TAYLOR	7/06/2020	\$103.00
Total for JOHNSON, TAYLOR		\$103.00
JOHNSON, TENESHIA	5/11/2020	\$26.00
Total for JOHNSON, TENESHIA		\$26.00
JOHNSON, TOMMY	1/23/2020	\$155.00
	3/02/2020	\$90.00
Total for JOHNSON, TOMMY		\$245.00
JOHNSON, TYLISHA	6/15/2020	\$9.00
Total for JOHNSON, TYLISHA		\$9.00
JOHNSON, VICTORIA	5/28/2020	\$100.00
Total for JOHNSON, VICTORIA		\$100.00
JOHNSTON, MARK	9/26/2019	\$85.00
Total for JOHNSTON, MARK		\$85.00
JOHNSTON, SARAH, A	9/26/2019	\$183.52
	10/28/2019	\$102.47
	11/21/2019	\$315.83
	12/19/2019	\$183.68
	1/16/2020	\$224.79
	2/20/2020	\$221.94

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
JOHNSTON, SARAH, A	3/27/2020	\$292.94
Total for JOHNSTON, SARAH, A		\$1,525.17
JOHNSTON, TERRY	8/13/2020	\$84.05
Total for JOHNSTON, TERRY		\$84.05
JOHNSTON, TODD	7/06/2020	\$133.00
Total for JOHNSTON, TODD		\$133.00
JOHNSTONE SUPPLY	9/30/2019	\$755.00
	10/03/2019	\$313.47
	10/28/2019	\$36.20
	11/04/2019	\$933.75
	11/11/2019	\$799.74
	11/21/2019	\$233.06
	12/09/2019	\$1,526.00
	12/12/2019	\$333.72
	1/09/2020	\$46.52
	1/27/2020	\$1,326.74
	1/30/2020	\$43.09
	2/13/2020	\$31.00
	2/20/2020	\$457.74
	2/24/2020	\$504.00
	3/02/2020	\$49.36
	3/09/2020	\$396.00
	3/31/2020	\$724.32
	5/11/2020	\$690.00
	7/02/2020	\$154.17
	7/30/2020	\$576.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
JOHNSTONE SUPPLY	8/03/2020	\$38.94
	8/10/2020	\$2,866.88
	8/17/2020	\$259.99
	8/20/2020	\$1,168.92
Total for JOHNSTONE SUPPLY		\$14,264.61
JOHNSTON-MILLER, MON	6/11/2020	\$49.50
	Total for JOHNSTON-MILLER, MON	
JOHNY, TINA AGNES	6/22/2020	\$30.00
	Total for JOHNY, TINA AGNES	
JOJIC, SUNCICA	6/04/2020	\$186.00
	Total for JOJIC, SUNCICA	
JOLIVETTE, KIRK	11/18/2019	\$135.00
	11/21/2019	\$135.00
	1/16/2020	\$155.00
	1/27/2020	\$105.00
	2/27/2020	\$85.00
	Total for JOLIVETTE, KIRK	
JONES SCHOOL SUPPLY	9/30/2019	\$55.00
	12/19/2019	\$490.61
	2/20/2020	\$677.25
	3/25/2020	\$897.75
	4/29/2020	\$145.95
	Total for JONES SCHOOL SUPPLY	
JONES, ALICIA, J.	9/19/2019	\$68.21
	2/13/2020	\$144.19
	3/05/2020	\$46.52

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Payee	Check Date	Payment Amount
JONES, ALICIA, J.	6/11/2020	\$117.30
Total for JONES, ALICIA, J.		\$376.22
JONES, ASHLEY	6/01/2020	\$10.00
Total for JONES, ASHLEY		\$10.00
JONES, BRIAN	1/13/2020	\$165.00
	2/10/2020	\$171.00
Total for JONES, BRIAN		\$336.00
JONES, BRIANNIA	6/25/2020	\$25.00
Total for JONES, BRIANNIA		\$25.00
JONES, CANDACE	6/25/2020	\$25.00
Total for JONES, CANDACE		\$25.00
JONES, CEDRIC, A.	12/19/2019	\$140.38
	1/21/2020	\$253.61
Total for JONES, CEDRIC, A.		\$393.99
JONES, CLYDE	5/28/2020	\$13.00
Total for JONES, CLYDE		\$13.00
JONES, CODY	6/04/2020	\$165.00
Total for JONES, CODY		\$165.00
JONES, CYNTHIA	8/03/2020	\$12.00
Total for JONES, CYNTHIA		\$12.00
JONES, CYNTHIA, J.	2/20/2020	\$704.86
Total for JONES, CYNTHIA, J.		\$704.86
JONES, ERIC D	1/27/2020	\$105.00
	2/10/2020	\$105.00
	2/17/2020	\$195.00
Total for JONES, ERIC D		\$405.00

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

Payee	Check Date	Payment Amount
JONES, GUIDRY	5/13/2020	\$20.00
Total for JONES, GUIDRY		\$20.00
JONES, JACQUELINE	10/11/2019	\$166.15
Total for JONES, JACQUELINE		\$166.15
JONES, JANNILE	5/21/2020	\$26.00
Total for JONES, JANNILE		\$26.00
JONES, JEFFREY D	2/13/2020	\$177.50
	2/24/2020	\$153.75
Total for JONES, JEFFREY D		\$331.25
JONES, JUSTIN	10/07/2019	\$60.00
	10/11/2019	\$60.00
	10/28/2019	\$60.00
Total for JONES, JUSTIN		\$180.00
JONES, KELSEY	6/18/2020	\$28.00
Total for JONES, KELSEY		\$28.00
JONES, MARK	1/14/2020	\$272.00
	6/18/2020	\$10.00
Total for JONES, MARK		\$282.00
JONES, MIKE D	8/27/2020	\$331.25
Total for JONES, MIKE D		\$331.25
JONES, NARKISHA	6/01/2020	\$15.00
Total for JONES, NARKISHA		\$15.00
JONES, RACHEL	8/06/2020	\$188.00
Total for JONES, RACHEL		\$188.00
JONES, RICKY THERMAL	9/09/2019	\$168.75
	10/31/2019	\$78.75
	11/04/2019	\$146.25

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
JONES, RICKY THERMAL	11/14/2019	\$317.50
	12/05/2019	\$80.00
	12/19/2019	\$360.00
	1/13/2020	\$315.00
Total for JONES, RICKY THERMAL		\$1,466.25
JONES, STEVEN	3/12/2020	\$119.75
	8/13/2020	\$75.00
Total for JONES, STEVEN		\$194.75
JONES, STEVEN C	12/12/2019	\$7,273.25
	8/24/2020	\$99.00
Total for JONES, STEVEN C		\$7,372.25
JONES, SUSAN	6/04/2020	\$20.00
	Total for JONES, SUSAN	
JONES, TANASHA	6/25/2020	\$25.00
	Total for JONES, TANASHA	
JONES, TANYA	6/04/2020	\$130.00
	Total for JONES, TANYA	
JONES, TAYLOR	6/04/2020	\$115.00
	Total for JONES, TAYLOR	
JONES, VALERIE	5/18/2020	\$70.00
	Total for JONES, VALERIE	
JONES, VICTOR J	6/01/2020	\$59.92
	Total for JONES, VICTOR J	
JONES, WILLIE	1/23/2020	\$155.00
	2/17/2020	\$155.00
Total for JONES, WILLIE		\$310.00

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Payee	Check Date	Payment Amount
JONES-MOORE, NICOLE	11/14/2019	\$202.50
Total for JONES-MOORE, NICOLE		\$202.50
JOOMA, KARIMA	6/25/2020	\$25.00
Total for JOOMA, KARIMA		\$25.00
JOPLIN, JAMIE	7/06/2020	\$103.00
Total for JOPLIN, JAMIE		\$103.00
JORDAN, CHARLOTTE	5/11/2020	\$26.00
Total for JORDAN, CHARLOTTE		\$26.00
JORDAN, DONNA, E.	2/24/2020	\$543.57
Total for JORDAN, DONNA, E.		\$543.57
JORDAN, EBONY	5/13/2020	\$20.00
Total for JORDAN, EBONY		\$20.00
JORDAN, STEPHANIE	6/25/2020	\$25.00
Total for JORDAN, STEPHANIE		\$25.00
JORDAN, TREVIS	11/04/2019	\$60.00
Total for JORDAN, TREVIS		\$60.00
JORGENSON, SHANE	6/04/2020	\$20.00
Total for JORGENSON, SHANE		\$20.00
JOSEPH, AJITH	6/25/2020	\$25.00
Total for JOSEPH, AJITH		\$25.00
JOSEPH, ANTONY	6/04/2020	\$55.00
Total for JOSEPH, ANTONY		\$55.00
JOSEPH, JUBY	6/25/2020	\$25.00
Total for JOSEPH, JUBY		\$25.00
JOSEPH, KURIAN	7/02/2020	\$25.00
Total for JOSEPH, KURIAN		\$25.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
JOSLIN, SHALA K	6/18/2020	\$13.51
Total for JOSLIN, SHALA K		\$13.51
JOSTENS STUDENT CENT	9/09/2019	\$11.42
	10/28/2019	\$2,140.00
	11/18/2019	\$9.21
	12/09/2019	\$437.50
	12/16/2019	\$3,798.83
	12/19/2019	\$8,611.74
	1/23/2020	\$5,026.78
	2/20/2020	\$2,399.86
	2/24/2020	\$447.60
	2/27/2020	\$4,412.81
	3/02/2020	\$3,374.28
	3/05/2020	\$20.61
	3/12/2020	\$5,794.27
	4/06/2020	\$2,196.68
	4/21/2020	\$54.00
	4/23/2020	\$4,403.40
	4/29/2020	\$252.00
	5/04/2020	\$2,589.00
	5/05/2020	\$111.00
	5/11/2020	\$897.02
	5/14/2020	\$1,449.68
	5/18/2020	\$288.98
	5/21/2020	\$2,190.45

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

Payee	Check Date	Payment Amount
JOSTENS STUDENT CENT	5/28/2020	\$396.00
	6/01/2020	\$430.00
	6/04/2020	\$27,049.43
	6/11/2020	\$237.65
	6/15/2020	\$6,302.43
	6/22/2020	\$35.20
	6/25/2020	\$68.71
	6/29/2020	\$1,375.00
	7/06/2020	\$9.16
	7/09/2020	\$4,819.76
	7/23/2020	\$550.00
	7/27/2020	\$167.08
	7/30/2020	\$109.17
	8/06/2020	\$9.17
	8/10/2020	\$22.78
	8/17/2020	\$48.96
	8/20/2020	\$9.17
	8/27/2020	\$37.91
Total for JOSTENS STUDENT CENT		\$92,594.70
JOUBERT, AL-VINCENT	10/07/2019	\$85.00
	Total for JOUBERT, AL-VINCENT	
JOURNEY OF HOPE GRIE	9/23/2019	\$100.00
	Total for JOURNEY OF HOPE GRIE	
JOURNEY TO DREAM FOU	11/21/2019	\$236.01
	1/30/2020	\$470.00
	Total for JOURNEY TO DREAM FOU	

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

Payee	Check Date	Payment Amount
JOURNEYED.COM INC	9/30/2019	\$1,387.82
	10/28/2019	\$71.35
	11/07/2019	\$1,796.31
	11/14/2019	\$83.95
	12/05/2019	\$298.50
	12/09/2019	\$109.49
	12/12/2019	\$4,379.60
	1/09/2020	\$109.49
	1/23/2020	\$157.17
	1/27/2020	\$218.98
	2/06/2020	\$109.49
	3/31/2020	\$328.47
	4/16/2020	\$268.45
	5/11/2020	\$622.71
	5/18/2020	\$230.20
	6/25/2020	\$109.49
	7/02/2020	\$3,342.11
	7/09/2020	\$36.95
	7/23/2020	\$328.47
	7/27/2020	\$37.85
8/03/2020	\$109.49	
8/06/2020	\$805.35	
Total for JOURNEYED.COM INC		\$14,941.69
JOVEL, GLORIA	6/04/2020	\$85.00
	Total for JOVEL, GLORIA	

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

Payee	Check Date	Payment Amount
JOY, TREVOR	7/06/2020	\$133.00
	Total for JOY, TREVOR	\$133.00
JOYNER, JASMINE	12/19/2019	\$93.00
	Total for JOYNER, JASMINE	\$93.00
JPS GRAPHICS CORPORA	10/03/2019	\$125.00
	10/10/2019	\$7,931.50
	10/11/2019	\$5,832.00
	10/28/2019	\$3,200.00
	11/04/2019	\$4,342.50
	11/21/2019	\$2,737.00
	12/12/2019	\$1,705.00
	1/09/2020	\$325.00
	1/27/2020	\$2,557.61
	2/06/2020	\$430.00
	3/02/2020	\$575.00
	4/06/2020	\$1,030.00
	4/29/2020	\$215.00
	6/04/2020	\$744.00
	6/25/2020	\$375.00
	7/23/2020	\$1,884.00
	8/10/2020	\$325.00
8/27/2020	\$4,510.00	
Total for JPS GRAPHICS CORPORA	\$38,843.61	
JUAN, ESPERANZA	8/06/2020	\$23.00
	Total for JUAN, ESPERANZA	\$23.00
JUDGE, FRANK	1/30/2020	\$155.00

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

Payee	Check Date	Payment Amount
JUDGE, FRANK	2/03/2020	\$155.00
	2/20/2020	\$155.00
	2/27/2020	\$85.00
	Total for JUDGE, FRANK	\$550.00
JUDGE, KISHA	10/31/2019	\$12.00
	Total for JUDGE, KISHA	\$12.00
JUDKINS, MICHAEL E	9/12/2019	\$120.00
	10/10/2019	\$120.00
	10/25/2019	\$115.00
	11/07/2019	\$205.00
	11/11/2019	\$85.00
	Total for JUDKINS, MICHAEL E	\$645.00
JUMP CITY	10/07/2019	\$395.00
	10/10/2019	\$1,000.00
	10/31/2019	\$345.00
	2/10/2020	\$275.00
	Total for JUMP CITY	\$2,015.00
JUMPER, JENNIFER	5/26/2020	\$525.00
	Total for JUMPER, JENNIFER	\$525.00
JUNG, ALICE S	8/24/2020	\$961.25
	Total for JUNG, ALICE S	\$961.25
JUNG, HYEJUNG	6/04/2020	\$13.00
	Total for JUNG, HYEJUNG	\$13.00
JUNG, YUNCHUL	6/25/2020	\$25.00
	Total for JUNG, YUNCHUL	\$25.00
JUNIOR LIBRARY GUILD	9/09/2019	\$54.99

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

Payee	Check Date	Payment Amount
JUNIOR LIBRARY GUILD	9/23/2019	\$3,172.50
	11/04/2019	\$4,871.19
	11/07/2019	\$1,231.90
	11/14/2019	\$1,467.40
	12/09/2019	\$3,667.10
	12/19/2019	\$1,312.70
	1/21/2020	\$676.70
	1/23/2020	\$466.90
	3/02/2020	\$1,779.80
	3/09/2020	\$2,501.70
	3/31/2020	\$5,351.80
	6/18/2020	\$643.34
	6/25/2020	\$766.00
Total for JUNIOR LIBRARY GUILD		\$27,964.02
JURADO, DESIREE	7/02/2020	\$180.00
	Total for JURADO, DESIREE	
JUST, ERIN	5/14/2020	\$270.00
	Total for JUST, ERIN	
JUSTIN SEED CO INC	4/14/2020	\$31,132.00
	7/23/2020	\$15,566.00
	Total for JUSTIN SEED CO INC	
JUWITA, SANTI	6/25/2020	\$25.00
	Total for JUWITA, SANTI	
JW MARRIOTT AUSTIN	11/18/2019	\$1,075.96
	Total for JW MARRIOTT AUSTIN	

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

Payee	Check Date	Payment Amount
K POST COMPANY	2/27/2020	\$4,317.66
Total for K POST COMPANY		\$4,317.66
K&S SPORTS CONSTRUCT	4/02/2020	\$2,600.00
Total for K&S SPORTS CONSTRUCT		\$2,600.00
KABEYA, MBUAYA	5/18/2020	\$35.00
Total for KABEYA, MBUAYA		\$35.00
KABIR, ANJUM	5/21/2020	\$8.00
Total for KABIR, ANJUM		\$8.00
KADUCEUS HOLDINGS IN	10/24/2019	\$6,600.00
	3/31/2020	\$6,500.00
Total for KADUCEUS HOLDINGS IN		\$13,100.00
KAEHN, JON A	9/12/2019	\$70.00
	3/02/2020	\$93.00
Total for KAEHN, JON A		\$163.00
KAGAN PROFESSIONAL D	10/10/2019	\$4,025.40
	11/14/2019	\$736.00
	2/03/2020	\$399.00
Total for KAGAN PROFESSIONAL D		\$5,160.40
KAGAN PUBLISHING INC	10/03/2019	\$50.00
	10/24/2019	\$191.00
	2/03/2020	\$400.00
	2/06/2020	\$315.27
	3/12/2020	\$1,849.00
Total for KAGAN PUBLISHING INC		\$2,805.27
KAIED, SAMI	7/16/2020	\$331.25
Total for KAIED, SAMI		\$331.25

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

Payee	Check Date	Payment Amount
KAJA, SUSAN	6/18/2020	\$28.00
Total for KAJA, SUSAN		\$28.00
KAJS, JEFFREY	3/02/2020	\$550.52
Total for KAJS, JEFFREY		\$550.52
KAJS, KARA	10/03/2019	\$81.43
	11/14/2019	\$85.25
	2/13/2020	\$119.31
Total for KAJS, KARA		\$285.99
KAKKAR, PRIYA	6/11/2020	\$165.00
	7/02/2020	\$10.00
Total for KAKKAR, PRIYA		\$175.00
KALAPURAKKAL, DIVYA	8/27/2020	\$1,050.00
Total for KALAPURAKKAL, DIVYA		\$1,050.00
KALL, STEVE	6/11/2020	\$130.00
Total for KALL, STEVE		\$130.00
KALLU, ARVIND	8/31/2020	\$7.00
Total for KALLU, ARVIND		\$7.00
KAM, VAN	6/04/2020	\$8.00
Total for KAM, VAN		\$8.00
KAMANNAVAR, SUVARNA	7/02/2020	\$58.00
Total for KAMANNAVAR, SUVARNA		\$58.00
KAMATH, PRASHANT	5/12/2020	\$93.00
Total for KAMATH, PRASHANT		\$93.00
KAMBAM, SIRI	9/26/2019	\$1,750.00
Total for KAMBAM, SIRI		\$1,750.00
KAMICO INSTRUCTIONAL	1/23/2020	\$25.95
	2/13/2020	\$109.50

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

Payee	Check Date	Payment Amount
KAMICO INSTRUCTIONAL	3/05/2020	\$244.25
Total for KAMICO INSTRUCTIONAL		\$379.70
KAMMAN, SONYA	5/21/2020	\$49.50
Total for KAMMAN, SONYA		\$49.50
KANAKASABAI, KALAIVA	6/25/2020	\$25.00
Total for KANAKASABAI, KALAIVA		\$25.00
KANAPARTHY, SRINIVAS	7/16/2020	\$525.00
Total for KANAPARTHY, SRINIVAS		\$525.00
KANG, KATHERINE	6/18/2020	\$28.00
Total for KANG, KATHERINE		\$28.00
KANG, LAUREN	6/08/2020	\$250.00
Total for KANG, LAUREN		\$250.00
KANG, MIN	8/27/2020	\$20.00
Total for KANG, MIN		\$20.00
KANG, SOHEE	8/31/2020	\$7.00
Total for KANG, SOHEE		\$7.00
KANNOLY, DHANYA	8/27/2020	\$265.00
Total for KANNOLY, DHANYA		\$265.00
KANTE, MOUSSA	12/16/2019	\$185.00
	12/19/2019	\$120.00
	12/20/2019	\$170.00
	1/13/2020	\$65.00
	1/23/2020	\$230.00
	1/30/2020	\$120.00
	2/03/2020	\$105.00
Total for KANTE, MOUSSA		\$995.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
KAPIL, AVIKA	8/27/2020	\$20.00
Total for KAPIL, AVIKA		\$20.00
KAPLAN EARLY LEARNIN	2/20/2020	\$613.63
	7/09/2020	\$794.85
	7/16/2020	\$1,907.64
	7/20/2020	\$9,328.02
	8/10/2020	\$161.63
Total for KAPLAN EARLY LEARNIN		\$12,805.77
KARAKKATTIL, PRIYA	5/13/2020	\$55.00
Total for KARAKKATTIL, PRIYA		\$55.00
KARAMZIN, LIANA	5/06/2020	\$35.00
Total for KARAMZIN, LIANA		\$35.00
KARAMZIN, VLADIMIR	2/06/2020	\$155.00
	2/10/2020	\$155.00
	2/20/2020	\$155.00
	2/24/2020	\$155.00
	3/02/2020	\$155.00
	3/12/2020	\$155.00
	3/13/2020	\$95.00
Total for KARAMZIN, VLADIMIR		\$1,025.00
KARI, ERIKA	5/14/2020	\$270.00
Total for KARI, ERIKA		\$270.00
KARIUKI, ALICE	6/08/2020	\$80.00
Total for KARIUKI, ALICE		\$80.00
KARNATI, SAMBA	5/06/2020	\$35.00
Total for KARNATI, SAMBA		\$35.00

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

Payee	Check Date	Payment Amount
KARNJANAKIT, PIYAPA	5/28/2020	\$525.00
Total for KARNJANAKIT, PIYAPA		\$525.00
KAROTE, DEBY	6/08/2020	\$80.00
Total for KAROTE, DEBY		\$80.00
KARTLAND PERFORMANCE	9/23/2019	\$1,432.83
Total for KARTLAND PERFORMANCE		\$1,432.83
KASAMALI, AMINA	6/29/2020	\$25.00
Total for KASAMALI, AMINA		\$25.00
KASMERSKI, REBEKAH	6/04/2020	\$85.00
Total for KASMERSKI, REBEKAH		\$85.00
KASSAL, CHRISTIE	6/22/2020	\$54.35
Total for KASSAL, CHRISTIE		\$54.35
KASTURI, GAUTAM	6/11/2020	\$55.00
Total for KASTURI, GAUTAM		\$55.00
KATES, KELLY	7/02/2020	\$25.00
Total for KATES, KELLY		\$25.00
KAUFHOLD, SHELLEY DI	10/24/2019	\$2,750.00
	12/19/2019	\$2,625.00
	4/07/2020	\$3,375.00
	6/08/2020	\$3,687.50
	7/23/2020	\$4,500.00
	8/03/2020	\$3,875.00
Total for KAUFHOLD, SHELLEY DI		\$20,812.50
KAUR, PRABHJOT	7/02/2020	\$630.00
Total for KAUR, PRABHJOT		\$630.00
KAUR, RAJWANT	9/19/2019	\$36.13
	2/13/2020	\$70.06

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

Payee	Check Date	Payment Amount
KAUR, RAJWANT	6/15/2020	\$38.66
Total for KAUR, RAJWANT		\$144.85
KAVATTUR, RADHAKRISH	6/22/2020	\$58.00
Total for KAVATTUR, RADHAKRISH		\$58.00
KAWATHKAR, PRASHANT	5/06/2020	\$25.00
Total for KAWATHKAR, PRASHANT		\$25.00
KAYE PRODUCTS INC	10/07/2019	\$95.20
Total for KAYE PRODUCTS INC		\$95.20
KEENER, ROBERT L	2/20/2020	\$9,000.00
	7/23/2020	\$9,000.00
Total for KEENER, ROBERT L		\$18,000.00
KEIRSEY, JON D	10/31/2019	\$30.00
	6/22/2020	\$30.00
Total for KEIRSEY, JON D		\$60.00
KEISER, CRAIG	6/04/2020	\$80.00
Total for KEISER, CRAIG		\$80.00
KEISER, MICHELLE	6/04/2020	\$70.00
Total for KEISER, MICHELLE		\$70.00
KELIIKIPI, GORDON	7/06/2020	\$133.00
Total for KELIIKIPI, GORDON		\$133.00
KELLAWAY, KAREN	6/04/2020	\$100.00
Total for KELLAWAY, KAREN		\$100.00
KELLER ISD	12/09/2019	\$2,726.09
	12/12/2019	\$1,632.37
Total for KELLER ISD		\$4,358.46
KELLER TROPHY AND AW	10/10/2019	\$264.00
	10/24/2019	\$5,928.00

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

Payee	Check Date	Payment Amount
KELLER TROPHY AND AW	11/07/2019	\$1,873.00
	11/11/2019	\$1,025.00
	11/14/2019	\$8,120.00
	11/18/2019	\$770.00
	12/12/2019	\$313.00
	12/19/2019	\$8,560.00
	2/03/2020	\$900.00
	2/06/2020	\$96.00
	2/10/2020	\$110.00
	2/24/2020	\$420.00
	3/05/2020	\$1,844.00
	4/16/2020	\$711.00
	4/22/2020	\$7,556.25
	5/04/2020	\$1,977.80
	6/25/2020	\$401.00
	7/16/2020	\$619.90
	7/23/2020	\$2,785.40
	8/03/2020	\$6,014.50
8/06/2020	\$908.00	
8/27/2020	\$10,695.50	
Total for KELLER TROPHY AND AW		\$61,892.35
KELLER, MACY	5/28/2020	\$300.00
	Total for KELLER, MACY	
KELLEY, JENNIFER	3/05/2020	\$37.45
	Total for KELLEY, JENNIFER	

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

Payee	Check Date	Payment Amount
KELLEY, JENNIFER L	5/21/2020	\$31.68
Total for KELLEY, JENNIFER L		\$31.68
KELLEY, LAKESHA	7/02/2020	\$25.00
Total for KELLEY, LAKESHA		\$25.00
KELLEY, PRISCILLA	6/25/2020	\$25.00
Total for KELLEY, PRISCILLA		\$25.00
KELLY, BRITTNI J	12/19/2019	\$55.96
Total for KELLY, BRITTNI J		\$55.96
KELLY, CHRISTIAN	2/03/2020	\$115.00
Total for KELLY, CHRISTIAN		\$115.00
KELLY, LINDSAY	6/18/2020	\$28.00
Total for KELLY, LINDSAY		\$28.00
KELLY, LISA	5/21/2020	\$500.00
Total for KELLY, LISA		\$500.00
KELLY, TAMYRA	7/30/2020	\$350.00
Total for KELLY, TAMYRA		\$350.00
KEMP, CHRISTINA	8/27/2020	\$20.00
Total for KEMP, CHRISTINA		\$20.00
KEMPEL, SKYLAR	1/16/2020	\$135.00
	3/13/2020	\$155.00
Total for KEMPEL, SKYLAR		\$290.00
KENNEMER, MICHELLE	9/26/2019	\$66.59
	10/31/2019	\$82.88
	11/18/2019	\$113.33
	12/19/2019	\$49.59
	1/27/2020	\$77.95
	2/20/2020	\$108.04

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

Payee	Check Date	Payment Amount
KENNEMER, MICHELLE	3/12/2020	\$119.66
	7/09/2020	\$59.52
Total for KENNEMER, MICHELLE		\$677.56
KENT, ROBERT ERIC	12/12/2019	\$135.00
	1/13/2020	\$135.00
Total for KENT, ROBERT ERIC		\$270.00
KERNER, MORGAN T	7/02/2020	\$15.35
	Total for KERNER, MORGAN T	
KERNS, ELIZABETH	9/09/2019	\$147.82
	Total for KERNS, ELIZABETH	
KESLER SCIENCE LLC	9/23/2019	\$299.00
	5/21/2020	\$99.00
Total for KESLER SCIENCE LLC		\$398.00
KESSLER, KELLY N	9/19/2019	\$120.00
	11/11/2019	\$65.00
Total for KESSLER, KELLY N		\$185.00
KEY CLUB INTERNATION	12/09/2019	\$2,782.00
	Total for KEY CLUB INTERNATION	
KEY, JENNIFER	1/21/2020	\$100.55
	Total for KEY, JENNIFER	
KEYSER, SARAH	5/21/2020	\$49.50
	Total for KEYSER, SARAH	
KEYSTAFF INC	9/12/2019	\$820.73
	9/23/2019	\$861.60
	9/26/2019	\$948.20
	10/07/2019	\$536.48

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
KEYSTAFF INC	10/10/2019	\$1,201.51
	10/31/2019	\$779.39
	11/07/2019	\$1,665.33
	11/11/2019	\$1,198.93
	11/14/2019	\$1,642.39
	12/09/2019	\$863.15
	12/19/2019	\$673.26
	1/23/2020	\$458.75
	1/27/2020	\$130.61
	2/06/2020	\$611.93
	2/13/2020	\$136.83
	2/24/2020	\$341.44
	2/27/2020	\$428.75
	3/05/2020	\$422.38
	3/25/2020	\$238.85
	3/27/2020	\$591.05
	4/08/2020	\$602.79
4/16/2020	\$418.56	
Total for KEYSTAFF INC		\$15,572.91
KEYSTONE BOOKS	9/09/2019	\$755.12
	8/27/2020	\$1,929.40
Total for KEYSTONE BOOKS		\$2,684.52
KHAN, ARSHAD	8/06/2020	\$23.00
	Total for KHAN, ARSHAD	
KHAN, FAUZIA	6/11/2020	\$25.00
	Total for KHAN, FAUZIA	

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

Payee	Check Date	Payment Amount
KHAN, MANASA	2/10/2020	\$37.60
Total for KHAN, MANASA		\$37.60
KHAN, RIMSHA, A.	9/26/2019	\$56.26
	10/28/2019	\$19.31
	7/09/2020	\$19.03
Total for KHAN, RIMSHA, A.		\$94.60
KHANDEKAR, SEEMA	6/11/2020	\$110.00
Total for KHANDEKAR, SEEMA		\$110.00
KHANDURI, RUPINDER	6/18/2020	\$28.00
Total for KHANDURI, RUPINDER		\$28.00
KHANOM, TAHMINA	5/12/2020	\$93.00
Total for KHANOM, TAHMINA		\$93.00
KHATTAB, KINDRY	5/06/2020	\$35.00
Total for KHATTAB, KINDRY		\$35.00
KHER, KAVITA	5/21/2020	\$25.00
Total for KHER, KAVITA		\$25.00
KIBBE, ANGELA, H.	11/11/2019	\$51.04
	12/19/2019	\$37.12
	2/06/2020	\$49.13
	3/12/2020	\$46.58
Total for KIBBE, ANGELA, H.		\$183.87
KIBROUGH-BOSTIC, KEI	6/04/2020	\$85.00
Total for KIBROUGH-BOSTIC, KEI		\$85.00
KIDD, DANIELLE E	9/26/2019	\$44.66
	10/28/2019	\$79.66
	11/14/2019	\$95.30

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

Payee	Check Date	Payment Amount
KIDD, DANIELLE E	12/12/2019	\$72.19
	1/16/2020	\$63.86
	2/18/2020	\$97.01
	4/06/2020	\$123.92
	7/09/2020	\$29.21
Total for KIDD, DANIELLE E		\$605.81
KIDDER, MARY	7/06/2020	\$133.00
	Total for KIDDER, MARY	
KILBORN, SUSAN C	7/02/2020	\$10.00
	Total for KILBORN, SUSAN C	
KILEY, JILL, E.	2/06/2020	\$197.32
	Total for KILEY, JILL, E.	
KILEY, KEVIN	10/07/2019	\$195.00
	Total for KILEY, KEVIN	
KILGORE, PATRICE	5/13/2020	\$56.95
	Total for KILGORE, PATRICE	
KILLGORE, PHYLLIS	10/24/2019	\$100.00
	Total for KILLGORE, PHYLLIS	
KILLOUGH, AMANDA	12/19/2019	\$2,420.18
	Total for KILLOUGH, AMANDA	
KILPATRICK, SHERRIE	9/12/2019	\$95.00
	9/16/2019	\$220.00
	9/26/2019	\$135.00
	10/07/2019	\$115.00
	10/10/2019	\$85.00
	10/28/2019	\$115.00

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

Payee	Check Date	Payment Amount
KILPATRICK, SHERRIE	11/04/2019	\$115.00
Total for KILPATRICK, SHERRIE		\$880.00
KIM YANA	6/29/2020	\$25.00
Total for KIM YANA		\$25.00
KIM, BYONG YOUNG	5/28/2020	\$13.00
Total for KIM, BYONG YOUNG		\$13.00
KIM, BYOUNG	7/23/2020	\$0.40
Total for KIM, BYOUNG		\$0.40
KIM, CHUL	6/25/2020	\$25.00
Total for KIM, CHUL		\$25.00
KIM, CONNIE J.	10/10/2019	\$28.30
	12/16/2019	\$37.64
	7/30/2020	\$66.82
Total for KIM, CONNIE J.		\$132.76
KIM, DONG	6/15/2020	\$9.00
Total for KIM, DONG		\$9.00
KIM, DONGHYUN	6/15/2020	\$9.00
Total for KIM, DONGHYUN		\$9.00
KIM, HANNA	6/25/2020	\$25.00
Total for KIM, HANNA		\$25.00
KIM, HYUN KYUNG	6/29/2020	\$25.00
Total for KIM, HYUN KYUNG		\$25.00
KIM, HYUNGJUN	6/25/2020	\$25.00
Total for KIM, HYUNGJUN		\$25.00
KIM, JEANNA	6/18/2020	\$28.00
Total for KIM, JEANNA		\$28.00
KIM, JONGWOON	8/27/2020	\$20.00

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

Payee	Check Date	Payment Amount
KIM, JONGWOON	8/31/2020	\$80.10
Total for KIM, JONGWOON		\$100.10
KIM, JOON	8/03/2020	\$20.00
Total for KIM, JOON		\$20.00
KIM, JUNG HYUN	12/19/2019	\$2.45
Total for KIM, JUNG HYUN		\$2.45
KIM, KENNY	6/25/2020	\$25.00
Total for KIM, KENNY		\$25.00
KIM, LEAH	7/02/2020	\$25.00
Total for KIM, LEAH		\$25.00
KIM, MIN	6/04/2020	\$13.00
Total for KIM, MIN		\$13.00
KIM, MINHEE	6/04/2020	\$13.00
Total for KIM, MINHEE		\$13.00
KIM, MUN	5/21/2020	\$49.50
Total for KIM, MUN		\$49.50
KIM, SANG	6/11/2020	\$110.00
	6/25/2020	\$25.00
Total for KIM, SANG		\$135.00
KIM, SUNGHEE	5/28/2020	\$13.00
	6/15/2020	\$9.00
Total for KIM, SUNGHEE		\$22.00
KIM, YEHYUN SARAH	7/02/2020	\$14.05
Total for KIM, YEHYUN SARAH		\$14.05
KIM, YOUNG	7/02/2020	\$25.00
	8/06/2020	\$23.00
Total for KIM, YOUNG		\$48.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
KIM, YOUNGJOON	6/25/2020	\$25.00
	Total for KIM, YOUNGJOON	\$25.00
KIMBALL, LAURA	8/24/2020	\$40.00
	8/31/2020	\$7.00
	Total for KIMBALL, LAURA	\$47.00
KIMBREL, LUCY	6/18/2020	\$28.00
	Total for KIMBREL, LUCY	\$28.00
KIMBROUGH FIRE EXTIN	2/13/2020	\$4,108.80
	6/04/2020	\$2,818.00
	6/15/2020	\$3,663.00
	6/25/2020	\$4,984.00
	7/23/2020	\$9,419.90
	7/27/2020	\$4,968.10
	8/06/2020	\$308.00
	8/13/2020	\$2,093.50
	8/27/2020	\$780.00
Total for KIMBROUGH FIRE EXTIN	\$33,143.30	
KIMPTON, THOMAS	9/23/2019	\$202.50
	10/07/2019	\$202.50
	11/11/2019	\$191.25
Total for KIMPTON, THOMAS	\$596.25	
KINCHELOE, MICHAEL	9/19/2019	\$130.00
	10/28/2019	\$140.00
	11/04/2019	\$130.00
	11/14/2019	\$280.00
Total for KINCHELOE, MICHAEL	\$680.00	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
KING, ANGELA	9/16/2019	\$61.83
	11/04/2019	\$112.35
	11/11/2019	\$78.84
	12/12/2019	\$50.40
	12/19/2019	\$668.52
	2/24/2020	\$120.57
	3/05/2020	\$56.75
	Total for KING, ANGELA	
KING, NATALIE	5/06/2020	\$25.00
	Total for KING, NATALIE	\$25.00
KING, PRISCILLA	6/04/2020	\$20.00
	Total for KING, PRISCILLA	\$20.00
KING, TOBY	9/26/2019	\$130.00
	10/07/2019	\$140.00
	10/31/2019	\$130.00
	11/04/2019	\$60.00
	11/14/2019	\$60.00
	Total for KING, TOBY	\$520.00
KINKADE, LONNIE J.	11/14/2019	\$194.88
	1/09/2020	\$48.72
	Total for KINKADE, LONNIE J.	\$243.60
KINTZ, TIMOTHY	7/06/2020	\$103.00
	Total for KINTZ, TIMOTHY	\$103.00
KIPKER, CASSANDRA	6/04/2020	\$85.00
	Total for KIPKER, CASSANDRA	\$85.00

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

Payee	Check Date	Payment Amount
KIPP, BRANDON A	12/05/2019	\$105.00
	12/19/2019	\$65.00
	Total for KIPP, BRANDON A	\$170.00
KIRBY, JENNIFER	7/02/2020	\$10.00
	7/23/2020	\$360.00
	Total for KIRBY, JENNIFER	\$370.00
KIRBY, JOSHUA J	12/20/2019	\$175.00
	5/21/2020	\$159.85
	Total for KIRBY, JOSHUA J	\$334.85
KIRBY, MICHELLE	6/18/2020	\$28.00
	Total for KIRBY, MICHELLE	\$28.00
KIRBY, TABATHA, A.	3/13/2020	\$122.77
	Total for KIRBY, TABATHA, A.	\$122.77
KIRKLAND, KELLY	11/18/2019	\$443.07
	Total for KIRKLAND, KELLY	\$443.07
KIRSHEY, YVONNE	7/02/2020	\$13.35
	Total for KIRSHEY, YVONNE	\$13.35
KISER, KIMBERLY	2/13/2020	\$11.65
	Total for KISER, KIMBERLY	\$11.65
KISHOREKUMAR,ELANGO	5/13/2020	\$105.00
	Total for KISHOREKUMAR,ELANGO	\$105.00
KIXMILLER, ALEX	3/05/2020	\$823.85
	Total for KIXMILLER, ALEX	\$823.85
KLEEN-AIR FILTER SVC	9/09/2019	\$1,533.37
	9/19/2019	\$83.52
	10/07/2019	\$1,197.87
	10/10/2019	\$3,565.64

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

Payee	Check Date	Payment Amount
KLEEN-AIR FILTER SVC	10/24/2019	\$1,488.73
	11/07/2019	\$3,424.46
	11/14/2019	\$2,301.35
	11/21/2019	\$605.27
	12/09/2019	\$484.85
	1/09/2020	\$3,322.43
	1/16/2020	\$12,387.60
	1/21/2020	\$9,146.20
	1/23/2020	\$3,201.96
	1/27/2020	\$3,426.84
	2/13/2020	\$872.08
	2/20/2020	\$990.41
	3/12/2020	\$3,472.08
	6/25/2020	\$2,409.51
	7/16/2020	\$10,226.80
	7/23/2020	\$238.00
	8/06/2020	\$10,606.89
	8/10/2020	\$455.69
	8/20/2020	\$3,515.76
Total for KLEEN-AIR FILTER SVC		\$78,957.31
KLEIN, EMILY B	9/05/2019	\$125.00
	Total for KLEIN, EMILY B	
KLIMEK, JOYCE L	9/12/2019	\$35.73
	2/27/2020	\$600.74
	5/21/2020	\$31.51
	8/20/2020	\$76.21

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

Payee	Check Date	Payment Amount
KLIMEK, JOYCE L	Total for KLIMEK, JOYCE L	\$744.19
KLINGLER, JULIA, K.	2/13/2020	\$41.36
	Total for KLINGLER, JULIA, K.	\$41.36
K-LOG INC	5/28/2020	\$1,500.16
	Total for K-LOG INC	\$1,500.16
KLONOWSKI, DANIEL	1/16/2020	\$115.00
	2/03/2020	\$115.00
	2/06/2020	\$95.00
	2/27/2020	\$115.00
	3/12/2020	\$115.00
	Total for KLONOWSKI, DANIEL	\$555.00
KLOSKE, MATTHEW K	5/26/2020	\$275.00
	8/27/2020	\$3,381.00
	Total for KLOSKE, MATTHEW K	\$3,656.00
KNAUFF, DEBORAH	6/04/2020	\$165.00
	Total for KNAUFF, DEBORAH	\$165.00
KNETZER, DEBBIE	7/02/2020	\$211.75
	Total for KNETZER, DEBBIE	\$211.75
KNIGHT, BAILEY J	5/26/2020	\$331.25
	Total for KNIGHT, BAILEY J	\$331.25
KNIGHT, CANDIDA	5/06/2020	\$35.00
	Total for KNIGHT, CANDIDA	\$35.00
KNIGHT, JASON W	9/12/2019	\$115.00
	9/16/2019	\$115.00
	10/03/2019	\$115.00
	10/28/2019	\$85.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
KNIGHT, JASON W	11/04/2019	\$135.00
Total for KNIGHT, JASON W		\$565.00
KNIGHT, KELLY D	5/18/2020	\$121.90
	6/04/2020	\$19.73
Total for KNIGHT, KELLY D		\$141.63
KNIGHT, SHEMEKKI	6/01/2020	\$15.00
Total for KNIGHT, SHEMEKKI		\$15.00
KNOCKOUT SPORTSWEAR	6/25/2020	\$2,985.00
Total for KNOCKOUT SPORTSWEAR		\$2,985.00
KNOWLEDGE MATTERS IN	9/12/2019	\$5,200.00
	4/29/2020	\$2,600.00
Total for KNOWLEDGE MATTERS IN		\$7,800.00
KNOWLES, SHANNON B	12/12/2019	\$417.76
	3/05/2020	\$377.30
Total for KNOWLES, SHANNON B		\$795.06
KNOX COMPANY, THE	9/09/2019	\$4,823.00
Total for KNOX COMPANY, THE		\$4,823.00
KNOXIE MEDIA LLC	9/05/2019	\$1,100.00
	9/26/2019	\$2,200.00
	10/09/2019	\$1,100.00
	12/09/2019	\$1,500.00
	2/06/2020	\$1,500.00
	2/17/2020	\$750.00
	3/05/2020	\$750.00
	3/27/2020	\$750.00
	4/08/2020	\$750.00

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

Payee	Check Date	Payment Amount
KNOXIE MEDIA LLC	4/14/2020	\$500.00
	4/28/2020	\$750.00
	5/11/2020	\$750.00
	6/25/2020	\$750.00
	7/02/2020	\$750.00
	7/23/2020	\$750.00
	8/27/2020	\$750.00
	Total for KNOXIE MEDIA LLC	
KO, TAE	6/22/2020	\$58.00
	Total for KO, TAE	\$58.00
KOCAMAN, IBRAHIM	2/27/2020	\$170.00
	7/07/2020	\$170.00
	Total for KOCAMAN, IBRAHIM	\$340.00
KOCH, JOHN	9/12/2019	\$115.00
	9/30/2019	\$115.00
	10/07/2019	\$115.00
	11/07/2019	\$120.00
	Total for KOCH, JOHN	\$465.00
KOCH, SARAH	5/26/2020	\$525.00
	7/02/2020	\$20.00
	Total for KOCH, SARAH	\$545.00
KODO KIDS LLC	8/06/2020	\$2,049.85
	Total for KODO KIDS LLC	\$2,049.85
KOEHLER, MELISSA	5/21/2020	\$49.50
	Total for KOEHLER, MELISSA	\$49.50

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Payee	Check Date	Payment Amount
KOEPSSELL, VIRGINIA	5/21/2020	\$10.00
Total for KOEPSSELL, VIRGINIA		\$10.00
KOESTLER, KATHERINE	6/29/2020	\$25.00
Total for KOESTLER, KATHERINE		\$25.00
KOETTEL, TIFFANY	5/21/2020	\$10.00
Total for KOETTEL, TIFFANY		\$10.00
KOGA, DENISE	7/02/2020	\$10.00
Total for KOGA, DENISE		\$10.00
KOITHARA, JOSILY	5/21/2020	\$225.00
Total for KOITHARA, JOSILY		\$225.00
KOKA, SRINIVAS	6/11/2020	\$110.00
	7/02/2020	\$27.75
Total for KOKA, SRINIVAS		\$137.75
KOLBECK, BRYON	11/15/2019	\$398.77
	11/20/2019	\$1,136.45
	2/17/2020	\$2,275.73
	6/22/2020	\$406.00
Total for KOLBECK, BRYON		\$4,216.95
KOMANDO, LYNDRA	6/08/2020	\$25.00
Total for KOMANDO, LYNDRA		\$25.00
KOMMINENI, SUSMITHA	5/12/2020	\$93.00
Total for KOMMINENI, SUSMITHA		\$93.00
KOMON, KIMBERLY E	9/26/2019	\$50.29
	10/28/2019	\$94.83
	11/14/2019	\$89.32
	12/12/2019	\$101.85

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

Payee	Check Date	Payment Amount
KOMON, KIMBERLY E	12/19/2019	\$84.21
	1/16/2020	\$83.29
	2/18/2020	\$158.31
	3/13/2020	\$127.54
	7/09/2020	\$86.43
Total for KOMON, KIMBERLY E		\$876.07
KOMULWAD, RAKESH	2/10/2020	\$630.00
	Total for KOMULWAD, RAKESH	
KONA BY THE LAKE LLC	10/07/2019	\$800.00
	12/16/2019	\$1,112.00
	Total for KONA BY THE LAKE LLC	
KONA ICE OF COPPELL	3/13/2020	\$721.20
	8/10/2020	\$150.00
	8/20/2020	\$240.00
	Total for KONA ICE OF COPPELL	
KONATHAM, SRAVANTHI	7/16/2020	\$1,050.00
	Total for KONATHAM, SRAVANTHI	
KONDURU, SANTHI	8/27/2020	\$525.00
	Total for KONDURU, SANTHI	
KONG,JAHEE,M.	11/14/2019	\$138.62
	1/30/2020	\$64.96
	3/02/2020	\$765.02
	6/22/2020	\$98.90
	Total for KONG,JAHEE,M.	
KOONCE, DAVID	10/29/2019	\$449.16
	Total for KOONCE, DAVID	

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Payee	Check Date	Payment Amount
KOONTZ, LEE ALLEN	11/14/2019	\$140.00
Total for KOONTZ, LEE ALLEN		\$140.00
KOPP, ALYSSA	2/13/2020	\$145.45
Total for KOPP, ALYSSA		\$145.45
KOPP, AMY, L.	5/12/2020	\$22.94
Total for KOPP, AMY, L.		\$22.94
KORAH, SAJU	6/29/2020	\$25.00
Total for KORAH, SAJU		\$25.00
KORNEGAY, JERMAIHE	11/14/2019	\$170.00
Total for KORNEGAY, JERMAIHE		\$170.00
KORNEY BOARD AIDS IN	5/11/2020	\$417.83
Total for KORNEY BOARD AIDS IN		\$417.83
KORRAPATI, KISHORE	6/08/2020	\$80.00
Total for KORRAPATI, KISHORE		\$80.00
KOSBAB, MICHAEL	6/15/2020	\$9.00
Total for KOSBAB, MICHAEL		\$9.00
KOSICH, JAMIE A.	1/16/2020	\$11.60
	6/22/2020	\$16.39
Total for KOSICH, JAMIE A.		\$27.99
KOSTANSKI, KRZYSZTOF	6/18/2020	\$10.00
Total for KOSTANSKI, KRZYSZTOF		\$10.00
KOTA, HARIPRIYA	6/25/2020	\$25.00
Total for KOTA, HARIPRIYA		\$25.00
KOTHA, VASANTHI	6/22/2020	\$63.00
Total for KOTHA, VASANTHI		\$63.00
KOTHANDRAMAN, SHRILE	6/08/2020	\$80.00
Total for KOTHANDRAMAN, SHRILE		\$80.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
KOTTLE, RICHARD	1/23/2020	\$115.00
Total for KOTTLE, RICHARD		\$115.00
KOTU, GANGADHAR	6/04/2020	\$93.00
Total for KOTU, GANGADHAR		\$93.00
KOVACEVIC, JENNIFER	5/06/2020	\$90.00
Total for KOVACEVIC, JENNIFER		\$90.00
KOVOOR, RUBY A	6/08/2020	\$525.00
Total for KOVOOR, RUBY A		\$525.00
KOZAR, MARYBETH	9/26/2019	\$122.20
	10/28/2019	\$124.76
	11/21/2019	\$158.05
	12/16/2019	\$111.99
	1/21/2020	\$90.88
	2/20/2020	\$119.90
	3/13/2020	\$86.83
	7/09/2020	\$64.86
Total for KOZAR, MARYBETH		\$879.47
KRANOS CORPORATION	12/16/2019	\$8,747.80
Total for KRANOS CORPORATION		\$8,747.80
KRATZ, SANDRA S	10/31/2019	\$24.00
	12/19/2019	\$101.48
Total for KRATZ, SANDRA S		\$125.48
KRAUSE, RHONDA	3/02/2020	\$30.75
Total for KRAUSE, RHONDA		\$30.75
KRAUSER, JOHN F	3/12/2020	\$170.00
Total for KRAUSER, JOHN F		\$170.00

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Payee	Check Date	Payment Amount
KREYMER, SARA	6/04/2020	\$525.00
Total for KREYMER, SARA		\$525.00
KRIS TEE'S	2/20/2020	\$375.00
	3/05/2020	\$150.00
Total for KRIS TEE'S		\$525.00
KRISHNAN, YAMINI	8/03/2020	\$10.00
Total for KRISHNAN, YAMINI		\$10.00
KROEGER INC	1/23/2020	\$313.91
Total for KROEGER INC		\$313.91
KROENERT, TRACIE, E.	2/20/2020	\$664.32
Total for KROENERT, TRACIE, E.		\$664.32
KROGER	9/05/2019	\$985.86
	9/09/2019	\$119.02
	10/24/2019	\$630.10
	10/28/2019	\$710.91
	10/31/2019	\$57.58
	11/14/2019	\$90.41
	11/21/2019	\$5,819.97
	12/09/2019	\$558.78
	1/09/2020	\$2,913.65
	1/13/2020	\$599.16
	1/14/2020	\$229.34
	1/16/2020	\$133.95
	1/27/2020	\$1,056.37
	1/30/2020	\$1,274.43
	2/06/2020	\$591.44

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Payee	Check Date	Payment Amount
KROGER	2/10/2020	\$112.51
	2/20/2020	\$1,310.07
	2/24/2020	\$35.46
	2/27/2020	\$194.80
	3/02/2020	\$73.97
	3/05/2020	\$1,018.69
	3/12/2020	\$1,306.32
	3/25/2020	\$545.36
	3/27/2020	\$2,390.67
	4/09/2020	\$374.20
	4/15/2020	\$687.32
	4/16/2020	\$25.86
	5/04/2020	\$9.98
	5/11/2020	\$799.31
	5/14/2020	\$200.00
	5/28/2020	\$39.97
	6/11/2020	\$247.69
	6/15/2020	\$775.34
	7/30/2020	\$159.07
	8/03/2020	\$100.00
8/13/2020	\$119.47	
8/20/2020	\$1,046.28	
8/27/2020	\$53.48	
	Total for KROGER	\$27,396.79
KRONE, MARK L	9/12/2019	\$235.00

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Payee	Check Date	Payment Amount
KRONE, MARK L	9/30/2019	\$115.00
	11/04/2019	\$115.00
	11/14/2019	\$85.00
	Total for KRONE, MARK L	\$550.00
KRONOS INC	2/03/2020	\$55,303.02
	Total for KRONOS INC	\$55,303.02
KRUEGER, BROOKE S	5/26/2020	\$585.00
	7/23/2020	\$365.00
	Total for KRUEGER, BROOKE S	\$950.00
KUA-WALKER, YITTECK	7/02/2020	\$10.00
	Total for KUA-WALKER, YITTECK	\$10.00
KUEFLER, LEANNE	7/16/2020	\$1.85
	Total for KUEFLER, LEANNE	\$1.85
KUHL, KENNETH W KUHL	12/16/2019	\$135.00
	1/13/2020	\$155.00
	1/30/2020	\$105.00
	2/10/2020	\$105.00
	2/13/2020	\$220.00
	Total for KUHL, KENNETH W KUHL	\$720.00
KULA GROUP, THE	9/23/2019	\$300.00
	11/07/2019	\$300.00
	12/09/2019	\$300.00
	2/03/2020	\$300.00
	3/05/2020	\$350.00
	4/14/2020	\$200.00
	6/25/2020	\$150.00
	Total for KULA GROUP, THE	\$2,000.00

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Payee	Check Date	Payment Amount
KULA GROUP, THE	8/27/2020	\$250.00
Total for KULA GROUP, THE		\$2,150.00
KULKARNI, PREETI	6/08/2020	\$80.00
Total for KULKARNI, PREETI		\$80.00
KUMAR, ARCHANA	7/02/2020	\$105.60
Total for KUMAR, ARCHANA		\$105.60
KUMAR, PRIYANKA	8/31/2020	\$525.00
Total for KUMAR, PRIYANKA		\$525.00
KUMMETHA, RAGUNATHA	7/02/2020	\$25.00
Total for KUMMETHA, RAGUNATHA		\$25.00
KUNDE, JILLIAN	7/02/2020	\$10.00
Total for KUNDE, JILLIAN		\$10.00
KUNDRA, ARCHANA	6/29/2020	\$25.00
Total for KUNDRA, ARCHANA		\$25.00
KURIACHAN, VIPIN	8/10/2020	\$1,155.00
Total for KURIACHAN, VIPIN		\$1,155.00
KURIAKOSE,BETSY	6/29/2020	\$25.00
Total for KURIAKOSE,BETSY		\$25.00
KURIEN, ALEENA	6/29/2020	\$25.00
Total for KURIEN, ALEENA		\$25.00
KURUVILLA, FINNY	6/04/2020	\$49.50
Total for KURUVILLA, FINNY		\$49.50
KUSHNIR,JACQUELYN,K.	3/12/2020	\$116.57
Total for KUSHNIR,JACQUELYN,K.		\$116.57
KUYKENDALL, LORI	6/18/2020	\$28.00
Total for KUYKENDALL, LORI		\$28.00

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Payee	Check Date	Payment Amount
KWIKBOOST	2/27/2020	\$168.00
	Total for KWIKBOOST	\$168.00
KWON, NA YOUNG	5/18/2020	\$37.00
	Total for KWON, NA YOUNG	\$37.00
KYALO, YVONNE	6/22/2020	\$58.00
	Total for KYALO, YVONNE	\$58.00
LA HACIENDA RANCH	12/12/2019	\$2,195.40
	12/19/2019	\$1,861.15
	12/20/2019	\$1,147.08
	Total for LA HACIENDA RANCH	\$5,203.63
LA MADELEINE OF TEXA	10/10/2019	\$166.10
	11/11/2019	\$97.62
	11/14/2019	\$243.65
	12/05/2019	\$68.36
	12/12/2019	\$190.68
	1/23/2020	\$247.00
	2/06/2020	\$125.00
	2/13/2020	\$243.58
	2/27/2020	\$137.50
Total for LA MADELEINE OF TEXA	\$1,519.49	
LA RICHE, CHRISTOPHE	2/20/2020	\$4,090.00
	Total for LA RICHE, CHRISTOPHE	\$4,090.00
LABHART, KURT	11/11/2019	\$250.00
	11/21/2019	\$250.00
	Total for LABHART, KURT	\$500.00

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

Payee	Check Date	Payment Amount
LACKEY, RICHARD	10/31/2019	\$95.00
	11/04/2019	\$120.00
	Total for LACKEY, RICHARD	\$215.00
LACY, RACHEL	5/21/2020	\$10.00
	Total for LACY, RACHEL	\$10.00
LAD, JAY	5/18/2020	\$105.00
	Total for LAD, JAY	\$105.00
LADDUSAW, SARAH M	5/26/2020	\$525.00
	Total for LADDUSAW, SARAH M	\$525.00
LADERER, MIKE	12/05/2019	\$135.00
	Total for LADERER, MIKE	\$135.00
LAGANA, ANGELA	9/30/2019	\$63.95
	Total for LAGANA, ANGELA	\$63.95
LAGUNA ALVAREZ, DANI	5/14/2020	\$35.00
	Total for LAGUNA ALVAREZ, DANI	\$35.00
LAH, MIRIAM	5/11/2020	\$26.00
	Total for LAH, MIRIAM	\$26.00
LAHEY, MICHAEL	1/13/2020	\$85.00
	2/03/2020	\$155.00
	2/20/2020	\$155.00
	Total for LAHEY, MICHAEL	\$395.00
LAHEY, PIERCE	2/03/2020	\$105.00
	Total for LAHEY, PIERCE	\$105.00
LAIRD, REBECCA	6/18/2020	\$10.00
	Total for LAIRD, REBECCA	\$10.00
LAKE DALLAS ISD	9/09/2019	\$450.00
	1/16/2020	\$720.00

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

Payee	Check Date	Payment Amount
LAKE DALLAS ISD	3/05/2020	\$250.00
Total for LAKE DALLAS ISD		\$1,420.00
LAKE HIGHLANDS WILDC	1/16/2020	\$70.00
Total for LAKE HIGHLANDS WILDC		\$70.00
LAKE PARK GOLF COURS	9/09/2019	\$16,000.00
Total for LAKE PARK GOLF COURS		\$16,000.00
LAKE RIDGE HIGH SCHO	9/09/2019	\$2,000.00
Total for LAKE RIDGE HIGH SCHO		\$2,000.00
LAKE, MARGARET	6/08/2020	\$160.00
Total for LAKE, MARGARET		\$160.00
LAKESHORE LEARNING M	9/09/2019	\$650.60
	9/12/2019	\$1,460.86
	9/16/2019	\$1,254.30
	10/07/2019	\$898.29
	10/10/2019	\$3,441.43
	10/24/2019	\$5,796.08
	10/28/2019	\$1,119.70
	11/04/2019	\$1,792.11
	11/07/2019	\$2,035.09
	11/14/2019	\$883.28
	11/18/2019	\$232.80
	11/21/2019	\$4,146.38
	12/05/2019	\$23,261.48
	12/12/2019	\$77.86
	12/16/2019	\$445.97
	12/19/2019	\$742.80

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

Payee	Check Date	Payment Amount
LAKESHORE LEARNING M	1/09/2020	\$837.98
	1/21/2020	\$477.17
	1/30/2020	\$1,087.73
	2/03/2020	\$3,840.09
	2/06/2020	\$6,226.31
	2/10/2020	\$656.73
	2/13/2020	\$4,625.75
	2/20/2020	\$637.72
	2/27/2020	\$2,230.44
	3/02/2020	\$1,548.36
	3/05/2020	\$1,800.84
	3/09/2020	\$3,964.25
	3/12/2020	\$1,333.46
	3/31/2020	\$482.42
	4/02/2020	\$303.01
	4/06/2020	\$85.46
	4/09/2020	\$75.99
	4/28/2020	\$2,223.45
	6/18/2020	\$416.98
	6/25/2020	\$122.39
	7/02/2020	\$165.20
	7/09/2020	\$1,020.11
	7/16/2020	\$22,084.89
	7/23/2020	\$1,564.91
	7/27/2020	\$78,394.15

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

Payee	Check Date	Payment Amount
LAKESHORE LEARNING M	7/30/2020	\$11,778.50
	8/03/2020	\$35.12
	8/06/2020	\$108,993.89
	8/13/2020	\$11,606.78
	8/17/2020	\$982.08
	8/20/2020	\$3,381.78
	8/27/2020	\$13,157.87
Total for LAKESHORE LEARNING M		\$334,380.84
LAKESIDE AQUATIC CLU	5/06/2020	\$617.50
	Total for LAKESIDE AQUATIC CLU	
LAKESIDE LIFE CENTER	9/05/2019	\$2,520.00
	3/02/2020	\$2,730.00
	6/18/2020	\$2,100.00
	8/03/2020	\$210.00
Total for LAKESIDE LIFE CENTER		\$7,560.00
LAKHANI, NABILA	7/02/2020	\$25.00
	Total for LAKHANI, NABILA	
LAKHANI, NAVIN	7/02/2020	\$25.00
	Total for LAKHANI, NAVIN	
LAKHANI, SALIM	7/02/2020	\$25.00
	Total for LAKHANI, SALIM	
LAL, DUH	5/21/2020	\$90.00
	Total for LAL, DUH	
LALANI, ALY MUHAMMED	3/12/2020	\$500.00
	Total for LALANI, ALY MUHAMMED	

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

Payee	Check Date	Payment Amount
LAM, HELEN	7/02/2020	\$25.00
Total for LAM, HELEN		\$25.00
LAM, NHI	6/04/2020	\$93.00
Total for LAM, NHI		\$93.00
LAMAR HIGH SCHOOL	9/12/2019	\$425.00
Total for LAMAR HIGH SCHOOL		\$425.00
LAMAR, GREGORY	9/30/2019	\$115.00
Total for LAMAR, GREGORY		\$115.00
LAMBERT, PARRIS	1/21/2020	\$60.00
Total for LAMBERT, PARRIS		\$60.00
LAMMINEN, LAURA	5/26/2020	\$525.00
Total for LAMMINEN, LAURA		\$525.00
LAMPO GROUP INC	2/10/2020	\$1,099.45
	6/18/2020	\$227.25
	7/09/2020	\$2,099.30
	7/23/2020	\$4,917.54
Total for LAMPO GROUP INC		\$8,343.54
LANCASTER JR, JAMES	10/24/2019	\$120.00
Total for LANCASTER JR, JAMES		\$120.00
LANCASTER, MANDY	8/03/2020	\$20.00
Total for LANCASTER, MANDY		\$20.00
LANCASTER,NEENA,J.	2/27/2020	\$89.75
Total for LANCASTER,NEENA,J.		\$89.75
LANDA BRENA, YVES A	9/09/2019	\$63.51
	10/10/2019	\$74.70
	12/12/2019	\$80.27
	1/16/2020	\$68.15

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

Payee	Check Date	Payment Amount
LANDA BRENA, YVES A	2/17/2020	\$42.90
	3/12/2020	\$105.69
	4/15/2020	\$58.19
	6/22/2020	\$79.24
	7/20/2020	\$51.75
Total for LANDA BRENA, YVES A		\$624.40
LANDELS, KIRSTI	5/21/2020	\$10.00
	Total for LANDELS, KIRSTI	
LANDERS-INESTROZA	9/09/2019	\$10.00
	Total for LANDERS-INESTROZA	
LANDIS, RUTH	12/20/2019	\$40.00
	Total for LANDIS, RUTH	
LANDRAU ESPINOSA, IN	10/31/2019	\$238.71
	Total for LANDRAU ESPINOSA, IN	
LANDRY, ROBERT	9/19/2019	\$130.00
	9/26/2019	\$260.00
	10/03/2019	\$260.00
	10/10/2019	\$310.00
	10/24/2019	\$260.00
	10/31/2019	\$390.00
	11/07/2019	\$345.00
	Total for LANDRY, ROBERT	
LANDSBERG COMPANY	11/21/2019	\$508.55
	3/02/2020	\$534.00
	Total for LANDSBERG COMPANY	

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

Payee	Check Date	Payment Amount
LANE, JASON	6/18/2020	\$10.00
	Total for LANE, JASON	\$10.00
LANE, KENNETH	10/24/2019	\$28.88
	Total for LANE, KENNETH	\$28.88
LANGDON, KELLY	10/21/2019	\$2,205.00
	11/04/2019	\$105.00
	Total for LANGDON, KELLY	\$2,310.00
LANGFORD, CHRIS	10/21/2019	\$62.64
	10/23/2019	\$485.51
	11/08/2019	\$1,235.50
	11/20/2019	\$91.64
	2/13/2020	\$349.00
	Total for LANGFORD, CHRIS	\$2,224.29
LANGLEY, ROBIN W	10/07/2019	\$60.00
	11/07/2019	\$130.00
	11/14/2019	\$60.00
	11/22/2019	\$60.00
	Total for LANGLEY, ROBIN W	\$310.00
LANGSTON, COLE	9/09/2019	\$202.50
	10/07/2019	\$202.50
	11/11/2019	\$191.25
	1/09/2020	\$112.50
	2/06/2020	\$180.00
	2/20/2020	\$202.50
	6/18/2020	\$180.00
	Total for LANGSTON, COLE	\$1,271.25

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

Payee	Check Date	Payment Amount
LANGTON, BARBARA D	8/03/2020	\$80.81
Total for LANGTON, BARBARA D		\$80.81
LANHAM, BRIANA M	9/26/2019	\$30.10
	10/24/2019	\$60.97
	11/21/2019	\$54.52
	12/16/2019	\$55.97
	1/21/2020	\$17.69
	2/20/2020	\$42.38
	3/13/2020	\$30.25
Total for LANHAM, BRIANA M		\$291.88
LANIER, AUNDREA	5/14/2020	\$270.00
	8/31/2020	\$125.00
Total for LANIER, AUNDREA		\$395.00
LANKFORD PRODUCTION	10/10/2019	\$2,500.00
	5/11/2020	\$1,750.00
	6/01/2020	\$2,500.00
Total for LANKFORD PRODUCTION		\$6,750.00
LANKFORD, TRAVIS	9/09/2019	\$195.00
Total for LANKFORD, TRAVIS		\$195.00
LANTANA GOLF GROUP L	11/04/2019	\$500.00
	11/07/2019	\$12,662.58
Total for LANTANA GOLF GROUP L		\$13,162.58
LANTZ, KELLY	7/06/2020	\$103.00
Total for LANTZ, KELLY		\$103.00
LAPAITRA, CHRISTOPHE	6/22/2020	\$60.00
Total for LAPAITRA, CHRISTOPHE		\$60.00

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

Payee	Check Date	Payment Amount
LAPPIN, SUSAN R	9/26/2019	\$141.81
	10/31/2019	\$229.45
	11/18/2019	\$242.50
	12/19/2019	\$121.92
	1/27/2020	\$131.65
	2/20/2020	\$120.29
	3/12/2020	\$183.83
	Total for LAPPIN, SUSAN R	
LARA, RAUL	6/04/2020	\$15.00
	Total for LARA, RAUL	\$15.00
LARGENT, DEBBIE	10/24/2019	\$268.92
	11/04/2019	\$108.09
	Total for LARGENT, DEBBIE	\$377.01
LARKIN, MICHAEL S	2/27/2020	\$1,332.02
	Total for LARKIN, MICHAEL S	\$1,332.02
LARRIBA, MARK	2/05/2020	\$2,592.00
	2/24/2020	\$2,592.00
	3/02/2020	\$56.00
	3/13/2020	\$75.00
	Total for LARRIBA, MARK	\$5,315.00
LARRIBA, WENDY L	3/02/2020	\$123.00
	Total for LARRIBA, WENDY L	\$123.00
LARSON, CYNTHIA	3/13/2020	\$3,600.00
	Total for LARSON, CYNTHIA	\$3,600.00
LASALLE, DARE	6/08/2020	\$160.00
	Total for LASALLE, DARE	\$160.00

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

Payee	Check Date	Payment Amount
LASHER, MANDIE	8/06/2020	\$12.00
Total for LASHER, MANDIE		\$12.00
LASON, SCOTT	8/10/2020	\$49.30
Total for LASON, SCOTT		\$49.30
LASSAHN, ALLISON	9/25/2019	\$119.56
	2/11/2020	\$593.40
Total for LASSAHN, ALLISON		\$712.96
LASSETTER, FENGMEI	8/24/2020	\$331.25
Total for LASSETTER, FENGMEI		\$331.25
LATCHUPATULA, KRISHN	6/08/2020	\$80.00
Total for LATCHUPATULA, KRISHN		\$80.00
LATTA, JULIE	6/29/2020	\$25.00
Total for LATTA, JULIE		\$25.00
LAU, CHRISTIANE	1/27/2020	\$25.00
Total for LAU, CHRISTIANE		\$25.00
LAUCK, ROBERT	7/02/2020	\$525.00
Total for LAUCK, ROBERT		\$525.00
LAUERSDORF, VICTOR	8/10/2020	\$585.00
Total for LAUERSDORF, VICTOR		\$585.00
LAUNIUS, ZACHARY P	3/13/2020	\$111.00
Total for LAUNIUS, ZACHARY P		\$111.00
LAUREN PUBLICATIONS	9/30/2019	\$1,405.00
	10/07/2019	\$905.00
	12/19/2019	\$1,405.00
	2/06/2020	\$420.00
	2/13/2020	\$1,000.00
	4/28/2020	\$1,000.00

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

Payee	Check Date	Payment Amount
LAUREN PUBLICATIONS	7/09/2020	\$1,350.00
Total for LAUREN PUBLICATIONS		\$7,485.00
LAURENT, ANNA	9/19/2019	\$258.91
	10/24/2019	\$183.80
	11/18/2019	\$196.16
	12/16/2019	\$139.72
	1/21/2020	\$132.59
	2/24/2020	\$179.80
	3/12/2020	\$205.39
	7/16/2020	\$229.19
Total for LAURENT, ANNA		\$1,525.56
LAWLER, MIKE	10/31/2019	\$195.00
Total for LAWLER, MIKE		\$195.00
LAWRENCE, ELIZABETH	5/28/2020	\$300.00
Total for LAWRENCE, ELIZABETH		\$300.00
LAWRENCE, MARY	1/23/2020	\$88.39
	2/20/2020	\$222.67
Total for LAWRENCE, MARY		\$311.06
LAWRENCE, STEVE	2/03/2020	\$155.00
Total for LAWRENCE, STEVE		\$155.00
LAWS, LASHUNDA	7/02/2020	\$25.00
Total for LAWS, LASHUNDA		\$25.00
LAWSON, CHRISTINE	6/22/2020	\$151.00
Total for LAWSON, CHRISTINE		\$151.00
LAWSON, CHRISTY	5/14/2020	\$270.00
Total for LAWSON, CHRISTY		\$270.00

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

Payee	Check Date	Payment Amount
LAWSON, KYLE	7/02/2020	\$25.00
Total for LAWSON, KYLE		\$25.00
LAWSON, MARY	6/04/2020	\$175.00
Total for LAWSON, MARY		\$175.00
LAWSON, STEPHANIE N	1/09/2020	\$47.17
Total for LAWSON, STEPHANIE N		\$47.17
LAWTON, RICK	7/02/2020	\$35.65
Total for LAWTON, RICK		\$35.65
LAYMAN, BRADLEY T	11/22/2019	\$105.00
	12/12/2019	\$105.00
	12/16/2019	\$120.00
	1/27/2020	\$105.00
	2/03/2020	\$105.00
	2/10/2020	\$105.00
Total for LAYMAN, BRADLEY T		\$645.00
LAYMANCE, TAMMY	6/18/2020	\$28.00
Total for LAYMANCE, TAMMY		\$28.00
LAYN, JILL	6/22/2020	\$50.00
Total for LAYN, JILL		\$50.00
LAZARD, CANDICE	2/06/2020	\$105.00
Total for LAZARD, CANDICE		\$105.00
LAZO, MANUEL	7/02/2020	\$30.00
Total for LAZO, MANUEL		\$30.00
LAZO, YANAISA	5/21/2020	\$10.00
Total for LAZO, YANAISA		\$10.00
LE, DIEU	7/02/2020	\$25.00
Total for LE, DIEU		\$25.00

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

Payee	Check Date	Payment Amount
LE, MEGGIE	8/24/2020	\$40.00
Total for LE, MEGGIE		\$40.00
LEA PARK & PLAY INC	9/19/2019	\$1,819.50
	10/10/2019	\$1,546.56
	10/24/2019	\$160.00
	11/04/2019	\$71.40
	11/07/2019	\$2,004.50
	11/18/2019	\$2,197.05
	12/05/2019	\$639.55
	1/09/2020	\$6,406.79
	2/20/2020	\$535.05
	6/18/2020	\$820.89
	7/13/2020	\$1,802.00
Total for LEA PARK & PLAY INC		\$18,003.29
LEAD PARTNERS LLC	7/16/2020	\$1,150.00
	8/06/2020	\$1,500.00
	8/17/2020	\$3,450.00
	8/20/2020	\$1,950.00
Total for LEAD PARTNERS LLC		\$8,050.00
LEAD4WARD LLC	9/30/2019	\$310.00
	10/10/2019	\$450.00
	10/24/2019	\$88.00
	2/13/2020	\$2,525.00
	2/20/2020	\$1,410.00
	3/02/2020	\$705.00
	3/27/2020	\$82.60

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

Payee	Check Date	Payment Amount
LEAD4WARD LLC	4/06/2020	\$150.00
	4/16/2020	\$750.00
	4/30/2020	\$1,645.00
	6/11/2020	\$1,680.00
	7/23/2020	\$450.00
Total for LEAD4WARD LLC		\$10,245.60
LEADER, JOEL, A.	12/20/2019	\$10.82
	Total for LEADER, JOEL, A.	
LEADERBOARD OF DALLA	10/04/2019	\$375.00
	10/10/2019	\$375.00
	Total for LEADERBOARD OF DALLA	
LEADERSHIP ON THE MO	11/07/2019	\$500.00
	2/24/2020	\$500.00
	Total for LEADERSHIP ON THE MO	
LEADING TO CHANGE	12/19/2019	\$3,000.00
	1/16/2020	\$3,000.00
	Total for LEADING TO CHANGE	
LEAKE, JOHN C	9/19/2019	\$67.11
	10/24/2019	\$98.31
	11/18/2019	\$82.48
	12/16/2019	\$52.66
	1/21/2020	\$59.86
	2/24/2020	\$102.81
	3/12/2020	\$71.70
	7/16/2020	\$91.60
	Total for LEAKE, JOHN C	

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

Payee	Check Date	Payment Amount
LEAKE, LORENZO	9/12/2019	\$140.00
Total for LEAKE, LORENZO		\$140.00
LEAKE, PATRICK	11/14/2019	\$80.00
Total for LEAKE, PATRICK		\$80.00
LEARNING A-Z LLC	9/12/2019	\$174.95
	10/10/2019	\$1,599.20
	10/24/2019	\$659.70
	11/04/2019	\$199.95
	12/09/2019	\$269.90
	12/16/2019	\$109.95
	1/27/2020	\$109.95
	2/10/2020	\$1,509.25
	3/02/2020	\$2,586.50
	3/25/2020	\$5,982.30
	5/04/2020	\$3,325.50
Total for LEARNING A-Z LLC		\$16,527.15
LEARNING EXPERIENCE	9/25/2019	\$250.00
	1/27/2020	\$250.02
Total for LEARNING EXPERIENCE		\$500.02
LEARNING FORWARD	10/10/2019	\$159.00
	10/24/2019	\$159.00
	11/07/2019	\$308.00
	11/14/2019	\$159.00
	11/21/2019	\$159.00
	12/12/2019	\$388.00
	2/06/2020	\$298.00

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

Payee	Check Date	Payment Amount
LEARNING FORWARD	2/10/2020	\$268.00
	2/13/2020	\$318.00
	7/16/2020	\$149.00
	Total for LEARNING FORWARD	\$2,365.00
LEARNING RESOURCES I	8/10/2020	\$343.90
	Total for LEARNING RESOURCES I	\$343.90
LEARNING SEED COMPAN	7/09/2020	\$671.96
	Total for LEARNING SEED COMPAN	\$671.96
LEARNING WITHOUT TEA	9/12/2019	\$420.75
	10/24/2019	\$1,241.99
	11/14/2019	\$3,833.50
	12/19/2019	\$5,560.40
	2/10/2020	\$186.40
	2/13/2020	\$131.85
	3/09/2020	\$4,430.40
	Total for LEARNING WITHOUT TEA	\$15,805.29
LEARNING ZONE	7/30/2020	\$128.49
	Total for LEARNING ZONE	\$128.49
LEAUMONT, MELANIE	9/05/2019	\$131.42
	Total for LEAUMONT, MELANIE	\$131.42
LEBLANC, MISTY	7/23/2020	\$662.50
	Total for LEBLANC, MISTY	\$662.50
LECROY, CHUCK	9/09/2019	\$120.00
	Total for LECROY, CHUCK	\$120.00
LEDFORD, RYAN E	3/02/2020	\$123.00
	Total for LEDFORD, RYAN E	\$123.00

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

Payee	Check Date	Payment Amount
LEE, BENJAMIN	6/22/2020	\$50.00
Total for LEE, BENJAMIN		\$50.00
LEE, BRIAN DALE	9/09/2019	\$202.50
	9/12/2019	\$202.50
	11/11/2019	\$360.00
Total for LEE, BRIAN DALE		\$765.00
LEE, DUK	11/18/2019	\$236.25
	1/30/2020	\$236.25
	2/20/2020	\$360.00
	2/24/2020	\$125.00
Total for LEE, DUK		\$957.50
LEE, ESTHER	6/25/2020	\$25.00
Total for LEE, ESTHER		\$25.00
LEE, EUNKYUNG	10/24/2019	\$58.30
Total for LEE, EUNKYUNG		\$58.30
LEE, GIYEON	6/11/2020	\$110.00
	8/03/2020	\$10.00
Total for LEE, GIYEON		\$120.00
LEE, HEEJO	8/31/2020	\$7.00
Total for LEE, HEEJO		\$7.00
LEE, JACQUELINE	5/11/2020	\$200.00
Total for LEE, JACQUELINE		\$200.00
LEE, JIN	7/02/2020	\$25.00
Total for LEE, JIN		\$25.00
LEE, JONG	1/13/2020	\$52.78
	2/27/2020	\$76.83
Total for LEE, JONG		\$129.61

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

Payee	Check Date	Payment Amount
LEE, JONGEUL	7/02/2020	\$10.00
Total for LEE, JONGEUL		\$10.00
LEE, JOON	5/26/2020	\$525.00
Total for LEE, JOON		\$525.00
LEE, JOONGJAE	7/02/2020	\$25.00
Total for LEE, JOONGJAE		\$25.00
LEE, JUN	6/29/2020	\$25.00
Total for LEE, JUN		\$25.00
LEE, JUNGMIN	5/18/2020	\$105.00
Total for LEE, JUNGMIN		\$105.00
LEE, KELSEY	6/15/2020	\$9.00
Total for LEE, KELSEY		\$9.00
LEE, KEUNYOUNG	8/27/2020	\$20.00
Total for LEE, KEUNYOUNG		\$20.00
LEE, MOON	8/06/2020	\$6.00
Total for LEE, MOON		\$6.00
LEE, SANDRA L	2/03/2020	\$87.02
	3/12/2020	\$99.00
Total for LEE, SANDRA L		\$186.02
LEE, SANGYEOP	7/02/2020	\$51.10
Total for LEE, SANGYEOP		\$51.10
LEE, STACEY	7/02/2020	\$25.00
Total for LEE, STACEY		\$25.00
LEE, TONG	1/27/2020	\$115.00
	2/10/2020	\$155.00
	3/05/2020	\$115.00
Total for LEE, TONG		\$385.00

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

Payee	Check Date	Payment Amount
LEE, WILLIAM W	9/16/2019	\$64.84
	10/10/2019	\$69.60
	11/07/2019	\$135.60
	1/08/2020	\$64.96
	1/16/2020	\$29.93
	2/13/2020	\$55.66
	3/12/2020	\$47.27
	7/23/2020	\$83.61
Total for LEE, WILLIAM W		\$551.47
LEE, WOONSANG	6/11/2020	\$165.00
	Total for LEE, WOONSANG	
LEE, YOO MEE	8/17/2020	\$40.00
	Total for LEE, YOO MEE	
LEEDS, MARK	6/04/2020	\$75.00
	Total for LEEDS, MARK	
LEEPER, JEFFREY SCOT	11/14/2019	\$260.00
	12/12/2019	\$65.00
	Total for LEEPER, JEFFREY SCOT	
LEE'S SCHOOL SUPPLIE	9/19/2019	\$152.50
	2/20/2020	\$229.25
	Total for LEE'S SCHOOL SUPPLIE	
LEFFALL, LAFONTAINE	2/06/2020	\$65.00
	2/13/2020	\$165.00
	Total for LEFFALL, LAFONTAINE	
LEFLER, LOGAN	12/19/2019	\$300.00
	Total for LEFLER, LOGAN	

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

Payee	Check Date	Payment Amount
LEGALPLANS USA	9/04/2019	\$7,362.30
	10/02/2019	\$7,908.78
	11/05/2019	\$7,969.50
	12/03/2019	\$7,939.14
	1/08/2020	\$7,923.96
	2/06/2020	\$7,878.42
	3/04/2020	\$7,863.24
	4/07/2020	\$7,848.06
	5/11/2020	\$7,848.06
	6/08/2020	\$7,863.24
	7/06/2020	\$7,863.24
8/06/2020	\$7,802.52	
Total for LEGALPLANS USA		\$94,070.46
LEGENDS HOSPITALITY	9/23/2019	\$2,250.00
	10/10/2019	\$472.50
	11/12/2019	\$472.50
	11/14/2019	\$6,860.00
	2/10/2020	\$1,000.00
	2/17/2020	\$546.00
	3/05/2020	\$902.00
	Total for LEGENDS HOSPITALITY	
LEGO EDUCATION	10/10/2019	\$14,274.15
	10/24/2019	\$4,531.45
	10/28/2019	\$2,436.45
	2/06/2020	\$3,866.00
	2/24/2020	\$131.55

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

Payee	Check Date	Payment Amount
LEGO EDUCATION	3/02/2020	\$437.90
	5/18/2020	\$3,679.00
	8/06/2020	\$1,759.60
	Total for LEGO EDUCATION	
LEGOLAND DISCOVER CE	9/26/2019	\$532.00
	10/31/2019	\$610.00
	2/03/2020	\$940.00
	3/05/2020	\$616.00
Total for LEGOLAND DISCOVER CE		\$2,698.00
LEGUIZAMO, ISAMAR	9/09/2019	\$202.50
	10/07/2019	\$202.50
Total for LEGUIZAMO, ISAMAR		\$405.00
LEHEW, ANNE	9/30/2019	\$134.50
	12/05/2019	\$117.66
	12/12/2019	\$13.81
	1/30/2020	\$277.12
	2/06/2020	\$20.74
	2/13/2020	\$185.04
	2/24/2020	\$1,112.39
	6/22/2020	\$29.00
Total for LEHEW, ANNE		\$1,890.26
LEHNERTZ, HORTENSIA	11/04/2019	\$701.56
Total for LEHNERTZ, HORTENSIA		\$701.56
LEIJA, ANA	7/02/2020	\$4.25
Total for LEIJA, ANA		\$4.25

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

Payee	Check Date	Payment Amount
LEKE AKILO, ADERMI	5/11/2020	\$26.00
Total for LEKE AKILO, ADERMI		\$26.00
LEMKE, BRETT	6/22/2020	\$63.00
Total for LEMKE, BRETT		\$63.00
LEMON, KENT	6/18/2020	\$28.00
Total for LEMON, KENT		\$28.00
LEMUS, MADELINE JOAN	6/04/2020	\$8.00
Total for LEMUS, MADELINE JOAN		\$8.00
LENHART, EVERETT	7/06/2020	\$103.00
Total for LENHART, EVERETT		\$103.00
LENNOX INDUSTRIES IN	9/05/2019	\$14.55
	9/09/2019	\$39.35
	9/19/2019	\$3,841.11
	9/26/2019	\$624.80
	10/10/2019	\$908.74
	10/24/2019	\$474.78
	11/07/2019	\$886.67
	11/11/2019	\$641.45
	11/21/2019	\$427.09
	1/09/2020	\$717.56
	1/23/2020	\$16.51
	1/27/2020	\$36.85
	1/30/2020	\$346.50
	2/06/2020	\$3,668.76
	3/02/2020	\$42.78
	3/31/2020	\$2,754.25

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

Payee	Check Date	Payment Amount
LENNOX INDUSTRIES IN	4/06/2020	\$76.90
	6/25/2020	\$435.10
	7/09/2020	\$317.50
	7/16/2020	\$1,084.85
	8/06/2020	\$1,892.56
	8/13/2020	\$96.53
	8/17/2020	\$314.74
	8/20/2020	\$683.10
	8/24/2020	\$399.16
	8/27/2020	\$733.74
	8/31/2020	\$353.50
Total for LENNOX INDUSTRIES IN		\$21,829.43
LENTON, JUSTIN	12/16/2019	\$105.00
	Total for LENTON, JUSTIN	
LEON, ANNA	5/06/2020	\$35.00
	Total for LEON, ANNA	
LEON, EDNA	6/25/2020	\$25.00
	Total for LEON, EDNA	
LEONARD, JOHN W	9/26/2019	\$259.59
	Total for LEONARD, JOHN W	
LEROY, AMANDA	6/18/2020	\$28.00
	Total for LEROY, AMANDA	
LERWICK, PATRICIA MA	5/28/2020	\$121.50
	Total for LERWICK, PATRICIA MA	
LESLIE, LEA ANN	11/11/2019	\$80.95
	Total for LESLIE, LEA ANN	

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

Payee	Check Date	Payment Amount
LESTER, AMBER D	9/26/2019	\$62.93
	10/28/2019	\$84.04
	11/21/2019	\$80.22
	12/16/2019	\$52.38
	1/21/2020	\$28.30
	2/20/2020	\$38.82
	3/13/2020	\$60.78
	7/09/2020	\$31.63
Total for LESTER, AMBER D		\$439.10
LESTER, ERIN, D.	2/03/2020	\$60.89
	Total for LESTER, ERIN, D.	
LESTER, RONALD	6/22/2020	\$50.00
	Total for LESTER, RONALD	
LEUKEMIA & LYMPHOMA	5/05/2020	\$453.31
	Total for LEUKEMIA & LYMPHOMA	
LEVERETT, LAUREN C	7/02/2020	\$132.00
	Total for LEVERETT, LAUREN C	
LEVISON, LACRECIA	5/18/2020	\$35.00
	Total for LEVISON, LACRECIA	
LEVISTON, DENISE	5/13/2020	\$20.00
	6/04/2020	\$20.00
	Total for LEVISTON, DENISE	
LEWANDOWSKI, KAYLA	6/04/2020	\$20.00
	Total for LEWANDOWSKI, KAYLA	
LEWIS, ANDY	8/27/2020	\$20.00
	Total for LEWIS, ANDY	

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

Payee	Check Date	Payment Amount
LEWIS, BRITTNEY	6/11/2020	\$5.00
Total for LEWIS, BRITTNEY		\$5.00
LEWIS, CALANDRA	11/18/2019	\$165.00
	12/12/2019	\$105.00
	1/16/2020	\$105.00
	1/30/2020	\$105.00
	2/03/2020	\$165.00
Total for LEWIS, CALANDRA		\$645.00
LEWIS, CHRISTINA	6/04/2020	\$49.50
Total for LEWIS, CHRISTINA		\$49.50
LEWIS, ERIC L	3/09/2020	\$437.28
	3/12/2020	\$147.00
Total for LEWIS, ERIC L		\$584.28
LEWIS, HEATHER	9/19/2019	\$58.76
	6/18/2020	\$111.60
Total for LEWIS, HEATHER		\$170.36
LEWIS, KEN	12/09/2019	\$135.00
Total for LEWIS, KEN		\$135.00
LEWIS, LEIGH ANN	9/24/2019	\$236.00
	10/22/2019	\$369.11
	11/20/2019	\$238.26
	2/11/2020	\$1,202.98
	7/16/2020	\$184.83
Total for LEWIS, LEIGH ANN		\$2,231.18
LEWIS, TRIKELLE	6/04/2020	\$23.00
Total for LEWIS, TRIKELLE		\$23.00

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

Payee	Check Date	Payment Amount
LEWIS, VALARIE	1/16/2020	\$90.00
Total for LEWIS, VALARIE		\$90.00
LEWISVILLE AREA CHAM	9/09/2019	\$600.00
	9/16/2019	\$190.00
	9/30/2019	\$350.00
	10/07/2019	\$200.00
	1/30/2020	\$995.00
	6/15/2020	\$10,000.00
Total for LEWISVILLE AREA CHAM		\$12,335.00
LEWISVILLE EDUCATION	9/16/2019	\$1,330.00
	9/23/2019	\$280.00
	9/27/2019	\$10,692.57
	10/10/2019	\$1,550.00
	10/29/2019	\$29,653.08
	11/21/2019	\$13,866.08
	12/20/2019	\$12,005.08
	1/28/2020	\$11,965.08
	2/26/2020	\$11,922.08
	3/02/2020	\$500.00
	3/05/2020	\$1,979.00
	3/13/2020	\$11,848.08
	4/28/2020	\$11,797.08
	5/28/2020	\$11,799.08
	6/29/2020	\$41,758.08
	7/28/2020	\$11,654.08
	7/30/2020	\$269.35

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

Payee	Check Date	Payment Amount
LEWISVILLE EDUCATION	8/19/2020	\$11,309.73
Total for LEWISVILLE EDUCATION		\$196,178.45
LEWISVILLE HS CHORAL	2/24/2020	\$100.00
Total for LEWISVILLE HS CHORAL		\$100.00
LEWISVILLE HS GOLF	9/12/2019	\$750.00
	1/16/2020	\$835.00
Total for LEWISVILLE HS GOLF		\$1,585.00
LEWISVILLE HS ORCHES	1/23/2020	\$110.00
Total for LEWISVILLE HS ORCHES		\$110.00
LEWISVILLE HS VOLLEY	11/04/2019	\$2,670.00
	11/14/2019	\$150.00
Total for LEWISVILLE HS VOLLEY		\$2,820.00
LEWISVILLE LAKE SYMP	3/25/2020	\$14,643.03
Total for LEWISVILLE LAKE SYMP		\$14,643.03
LEWISVILLE LETTERING	9/05/2019	\$8,265.46
	9/12/2019	\$245.00
	9/19/2019	\$2,264.04
	9/30/2019	\$189.90
	10/03/2019	\$399.44
	10/10/2019	\$4,027.10
	10/24/2019	\$2,492.62
	10/28/2019	\$1,508.00
	11/04/2019	\$494.70
	11/07/2019	\$3,591.17
	11/11/2019	\$324.75
	11/14/2019	\$443.74

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

Payee	Check Date	Payment Amount
LEWISVILLE LETTERING	11/18/2019	\$52.64
	11/21/2019	\$2,806.90
	12/05/2019	\$70.00
	12/12/2019	\$2,231.60
	12/19/2019	\$2,673.10
	1/16/2020	\$664.44
	1/21/2020	\$1,113.00
	1/23/2020	\$2,547.03
	1/27/2020	\$590.78
	1/30/2020	\$1,186.59
	2/06/2020	\$1,007.25
	2/10/2020	\$708.42
	2/13/2020	\$1,435.70
	2/20/2020	\$317.00
	2/24/2020	\$170.00
	2/27/2020	\$289.00
	3/02/2020	\$400.00
	3/05/2020	\$866.85
	3/12/2020	\$1,242.54
	3/31/2020	\$986.00
	4/23/2020	\$4,771.55
	4/29/2020	\$1,868.49
	5/11/2020	\$1,660.37
	5/13/2020	\$2,440.00
	5/14/2020	\$988.90

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

Payee	Check Date	Payment Amount
LEWISVILLE LETTERING	5/21/2020	\$235.00
	5/28/2020	\$2,451.82
	6/18/2020	\$1,087.50
	7/09/2020	\$819.00
	7/13/2020	\$297.92
	7/16/2020	\$1,823.15
	7/23/2020	\$4,420.42
	7/27/2020	\$708.00
	8/03/2020	\$2,158.98
	8/06/2020	\$475.25
	8/10/2020	\$1,199.00
	8/13/2020	\$3,561.25
	8/24/2020	\$2,347.86
	8/27/2020	\$6,994.56
8/31/2020	\$2,906.25	
Total for LEWISVILLE LETTERING		\$88,820.03
LEWISVILLE LIONS CLU	3/02/2020	\$196.76
	Total for LEWISVILLE LIONS CLU	
LEWISVILLE MORNING R	10/24/2019	\$184.00
	2/13/2020	\$184.00
	5/11/2020	\$184.00
	Total for LEWISVILLE MORNING R	
LEWISVILLE NOON ROTA	10/24/2019	\$190.00
	10/31/2019	\$390.00
	2/27/2020	\$210.00
	4/28/2020	\$210.00

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

Payee	Check Date	Payment Amount
LEWISVILLE NOON ROTA	4/29/2020	\$210.00
Total for LEWISVILLE NOON ROTA		\$1,210.00
LEWISVILLE OLD TOWN	11/07/2019	\$90.00
	12/19/2019	\$39.00
	3/13/2020	\$75.00
Total for LEWISVILLE OLD TOWN		\$204.00
LEWISVILLE TEXAS, CI	9/05/2019	\$9,307.82
	9/12/2019	\$18,446.31
	9/19/2019	\$2,925.20
	9/26/2019	\$852.48
	9/30/2019	\$119,192.37
	10/01/2019	\$18,906.52
	10/02/2019	\$19,731.84
	10/09/2019	\$24,999.27
	10/10/2019	\$472.50
	10/15/2019	\$3,840.86
	10/24/2019	\$19,370.19
	10/28/2019	\$8,435.45
	11/04/2019	\$14,459.18
	11/06/2019	\$738.14
	11/07/2019	\$13,000.00
	11/14/2019	\$23,353.10
	11/21/2019	\$4,721.30
	12/03/2019	\$28,762.69
	12/05/2019	\$14,577.84
	12/12/2019	\$20,792.20

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

Payee	Check Date	Payment Amount
LEWISVILLE TEXAS, CI	12/19/2019	\$3,302.67
	12/20/2019	\$240.00
	1/07/2020	\$26,850.54
	1/09/2020	\$472.50
	1/14/2020	\$16,432.80
	1/21/2020	\$1,360.00
	1/23/2020	\$140,485.99
	1/24/2020	\$11,314.67
	1/30/2020	\$6,153.32
	2/03/2020	\$12,690.31
	2/13/2020	\$14,963.27
	2/18/2020	\$1,844.52
	2/27/2020	\$10,871.28
	3/02/2020	\$6,636.55
	3/05/2020	\$7,546.37
	3/12/2020	\$14,493.52
	3/25/2020	\$2,087.99
	3/26/2020	\$17,638.97
	4/02/2020	\$8,702.95
	4/06/2020	\$140,485.99
	4/09/2020	\$15,316.02
	4/15/2020	\$2,012.14
	4/22/2020	\$9,906.79
	4/27/2020	\$6,408.67
	4/29/2020	\$6,465.89

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

Payee	Check Date	Payment Amount
LEWISVILLE TEXAS, CI	5/13/2020	\$9,910.32
	5/20/2020	\$1,444.83
	5/28/2020	\$10,867.30
	6/04/2020	\$6,780.23
	6/15/2020	\$11,405.35
	6/18/2020	\$1,705.35
	6/25/2020	\$14,197.18
	7/02/2020	\$8,240.63
	7/09/2020	\$140,485.99
	7/13/2020	\$15,102.21
	7/16/2020	\$2,148.86
	7/28/2020	\$11,440.45
	8/03/2020	\$14,420.22
	8/11/2020	\$4,151.63
	8/18/2020	\$22,489.67
8/26/2020	\$18,509.33	
Total for LEWISVILLE TEXAS, CI		\$1,144,868.53
LEWISVILLE WILLOWBRO	4/08/2020	\$250.00
	Total for LEWISVILLE WILLOWBRO	
LEYVA, TONYA	8/27/2020	\$20.00
	Total for LEYVA, TONYA	
LI LOU, YA HONG	7/02/2020	\$10.00
	Total for LI LOU, YA HONG	
LI, KEHAI	7/02/2020	\$149.95
	Total for LI, KEHAI	

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

Payee	Check Date	Payment Amount
LIAN, HRAM	5/11/2020	\$46.00
Total for LIAN, HRAM		\$46.00
LIANG, YAYING	6/01/2020	\$13.00
Total for LIANG, YAYING		\$13.00
LICARDO, BILLIE V	3/05/2020	\$198.75
Total for LICARDO, BILLIE V		\$198.75
LICHTENSTEIN, DIANA	12/12/2019	\$279.00
	8/03/2020	\$99.00
Total for LICHTENSTEIN, DIANA		\$378.00
LICHTENSTERN, DANIEL	5/18/2020	\$35.00
Total for LICHTENSTERN, DANIEL		\$35.00
LIFESAVER CPR AND FI	10/24/2019	\$400.00
	12/12/2019	\$280.00
Total for LIFESAVER CPR AND FI		\$680.00
LIFESTYLE PUBLICATIO	7/16/2020	\$1,670.00
Total for LIFESTYLE PUBLICATIO		\$1,670.00
LIFETOUCH NATIONAL S	9/05/2019	\$1,550.00
	9/19/2019	\$825.00
	10/10/2019	\$300.00
	10/24/2019	\$1,050.00
	12/12/2019	\$150.00
	12/20/2019	\$1,150.00
	2/06/2020	\$100.00
	4/06/2020	\$600.00
	4/22/2020	\$200.00
	5/12/2020	\$50.00

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

Payee	Check Date	Payment Amount
LIFETOUCH NATIONAL S	8/10/2020	\$100.00
	8/17/2020	\$1,650.00
	8/31/2020	\$1,150.00
	Total for LIFETOUCH NATIONAL S	\$8,875.00
LIGHTFOOT, JACLYN	8/31/2020	\$7.00
	Total for LIGHTFOOT, JACLYN	\$7.00
LIGHTNING PREDICTION	10/31/2019	\$9,900.00
	2/20/2020	\$9,900.00
	7/23/2020	\$9,900.00
	Total for LIGHTNING PREDICTION	\$29,700.00
LIGHTSPEED TECHNOLOG	9/12/2019	\$929.00
	9/30/2019	\$210.00
	10/10/2019	\$52.00
	10/24/2019	\$151.00
	11/14/2019	\$56.00
	12/12/2019	\$1,066.00
	1/09/2020	\$328.00
	2/10/2020	\$84.00
	2/27/2020	\$110.00
	6/25/2020	\$140.00
	8/06/2020	\$350.00
	8/13/2020	\$978.00
	Total for LIGHTSPEED TECHNOLOG	\$4,454.00
LILES, CRISTIE	9/06/2019	\$84.68
	9/10/2019	\$70.00
	10/03/2019	\$114.14

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

Payee	Check Date	Payment Amount
LILES, CRISTIE	11/06/2019	\$150.57
	12/05/2019	\$186.76
	1/07/2020	\$49.65
	2/10/2020	\$87.98
	3/02/2020	\$132.74
	3/05/2020	\$175.49
	7/09/2020	\$76.99
Total for LILES, CRISTIE		\$1,129.00
LILES, JAKE	7/27/2020	\$1,920.00
	Total for LILES, JAKE	
LILES, PARKER	8/03/2020	\$1,000.00
	Total for LILES, PARKER	
LILLY, DONZIE A	2/24/2020	\$116.00
	Total for LILLY, DONZIE A	
LILLY, ZORIA	6/08/2020	\$250.00
	Total for LILLY, ZORIA	
LIM, INSU	5/06/2020	\$35.00
	Total for LIM, INSU	
LIM, SEONG	6/08/2020	\$80.00
	Total for LIM, SEONG	
LIM, SEUNG	6/29/2020	\$25.00
	Total for LIM, SEUNG	
LIM, SOO JIN	6/22/2020	\$58.00
	8/17/2020	\$7.00
	Total for LIM, SOO JIN	
LIMBADA, RIDHWAAN	12/05/2019	\$65.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
LIMBADA, RIDHWAAN	1/27/2020	\$105.00
	2/03/2020	\$65.00
	8/13/2020	\$120.00
Total for LIMBADA, RIDHWAAN		\$355.00
LIMON, AMERICA	6/04/2020	\$90.00
	Total for LIMON, AMERICA	
LIMON, SARAH	7/02/2020	\$22.50
	Total for LIMON, SARAH	
LIN, AMY	5/06/2020	\$35.00
	Total for LIN, AMY	
LINCOLN ELECTRIC COM	10/10/2019	\$750.00
	1/09/2020	\$578.00
	Total for LINCOLN ELECTRIC COM	
LINDA MCALISTER TALE	2/20/2020	\$345.00
	Total for LINDA MCALISTER TALE	
LINDAMOOD, BERNETTE	9/30/2019	\$695.16
	10/24/2019	\$195.46
	10/29/2019	\$1,200.00
	12/12/2019	\$61.50
	12/19/2019	\$50.08
	Total for LINDAMOOD, BERNETTE	
LINDSEY, ERIC	12/19/2019	\$430.34
	3/12/2020	\$387.46
	Total for LINDSEY, ERIC	
LINEBACK, SHERRILL A	9/19/2019	\$23.37
	2/13/2020	\$105.73

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Payee	Check Date	Payment Amount
LINEBACK, SHERRILL A	Total for LINEBACK, SHERRILL A	\$129.10
LING, LAI	5/12/2020	\$20.00
	Total for LING, LAI	\$20.00
LING, NAY	6/11/2020	\$8.00
	Total for LING, NAY	\$8.00
LINK STAFFING SERVIC	9/12/2019	\$1,207.08
	9/23/2019	\$1,826.36
	9/30/2019	\$2,254.73
	10/08/2019	\$2,022.28
	10/10/2019	\$4,265.68
	10/31/2019	\$2,122.77
	11/11/2019	\$2,628.28
	11/14/2019	\$4,416.28
	11/18/2019	\$1,887.65
	12/12/2019	\$1,871.55
	12/19/2019	\$4,565.61
	1/23/2020	\$2,852.62
	2/06/2020	\$2,733.67
	2/20/2020	\$1,769.68
	2/24/2020	\$5,109.76
	3/05/2020	\$1,941.83
	3/25/2020	\$1,570.95
	3/27/2020	\$1,598.93
	4/08/2020	\$1,457.58
	4/22/2020	\$1,707.64
	Total for LINK STAFFING SERVIC	\$49,810.93

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Payee	Check Date	Payment Amount
LINTON, JOSEPH	6/15/2020	\$9.00
Total for LINTON, JOSEPH		\$9.00
LINTZ, BOE J	1/09/2020	\$165.00
	1/16/2020	\$165.00
Total for LINTZ, BOE J		\$330.00
LIPSCOMB, MEGAN	6/08/2020	\$80.00
Total for LIPSCOMB, MEGAN		\$80.00
LISBETH, YENIFER	5/21/2020	\$180.00
Total for LISBETH, YENIFER		\$180.00
LISD COUNCIL OF PTA	10/08/2019	\$80.00
	10/24/2019	\$1,100.00
	11/14/2019	\$240.00
	2/03/2020	\$120.00
Total for LISD COUNCIL OF PTA		\$1,540.00
LISENBY, JOHN	12/05/2019	\$85.00
Total for LISENBY, JOHN		\$85.00
LITCHFIELD, LORI	9/20/2019	\$210.25
	10/22/2019	\$152.50
	11/21/2019	\$156.19
	2/11/2020	\$743.70
	7/23/2020	\$149.73
Total for LITCHFIELD, LORI		\$1,412.37
LITERACY RESOURCES	10/10/2019	\$1,283.84
	2/13/2020	\$427.95
	2/20/2020	\$1,369.43
Total for LITERACY RESOURCES		\$3,081.22

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Payee	Check Date	Payment Amount
LITTLE ELM ISD	11/18/2019	\$594.00
	7/23/2020	\$263.41
	Total for LITTLE ELM ISD	\$857.41
LITTLE, LEVEANA	6/01/2020	\$15.00
	Total for LITTLE, LEVEANA	\$15.00
LITTLEJOHN, TORREY	8/31/2020	\$7.00
	Total for LITTLEJOHN, TORREY	\$7.00
LITTLETON, ERIC	11/06/2019	\$1,872.00
	12/09/2019	\$136.00
	6/18/2020	\$50.00
	Total for LITTLETON, ERIC	\$2,058.00
LIU, LINDSAY	6/08/2020	\$80.00
	Total for LIU, LINDSAY	\$80.00
LIVINGSTON, SAMANTHA	6/04/2020	\$40.00
	Total for LIVINGSTON, SAMANTHA	\$40.00
LLANAS, ROXANNE	6/04/2020	\$8.00
	Total for LLANAS, ROXANNE	\$8.00
LO, TIFFANY	5/26/2020	\$525.00
	6/08/2020	\$80.00
	Total for LO, TIFFANY	\$605.00
LOBO, ALEIDA	5/21/2020	\$105.00
	Total for LOBO, ALEIDA	\$105.00
LOCKDOWNMAGNET.COM	4/06/2020	\$650.00
	8/06/2020	\$81.25
	Total for LOCKDOWNMAGNET.COM	\$731.25
LOCKER ROOM SPORTSWE	9/05/2019	\$490.00
	9/19/2019	\$1,530.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
LOCKER ROOM SPORTSWE	10/10/2019	\$330.00
	10/24/2019	\$2,819.00
	12/16/2019	\$750.00
	1/23/2020	\$550.00
	4/29/2020	\$525.00
	5/21/2020	\$1,330.00
	6/25/2020	\$300.00
	7/16/2020	\$865.00
	8/24/2020	\$2,346.40
Total for LOCKER ROOM SPORTSWE		\$11,835.40
LOCKLEY, MARCELLUS	7/30/2020	\$24.00
	Total for LOCKLEY, MARCELLUS	
LOGAN, REBECCA	6/18/2020	\$28.00
	Total for LOGAN, REBECCA	
LOGICAL SOLUTIONS IN	9/19/2019	\$357.50
	1/27/2020	\$1,875.00
	Total for LOGICAL SOLUTIONS IN	
LONDON, CHARLES ALEX	3/09/2020	\$3,000.00
	Total for LONDON, CHARLES ALEX	
LONDON, MATTHEW	9/26/2019	\$115.00
	11/04/2019	\$85.00
	11/07/2019	\$155.00
	12/09/2019	\$115.00
	2/17/2020	\$195.00
	2/18/2020	\$120.00
	Total for LONDON, MATTHEW	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
LONDON, MICHAEL	12/12/2019	\$120.00
	1/16/2020	\$120.00
	2/06/2020	\$225.00
	2/10/2020	\$165.00
	2/13/2020	\$120.00
	2/17/2020	\$105.00
	Total for LONDON, MICHAEL	
LONE STAR COACHES IN	10/10/2019	\$6,750.00
	12/12/2019	\$3,139.00
	Total for LONE STAR COACHES IN	\$9,889.00
LONE STAR COMMUNICAT	9/19/2019	\$1,568.95
	Total for LONE STAR COMMUNICAT	\$1,568.95
LONE STAR FURNISHING	9/10/2019	\$880,455.18
	9/24/2019	\$97,818.15
	9/27/2019	\$221,892.49
	10/08/2019	\$10,197.17
	10/24/2019	\$4,155.40
	10/30/2019	\$5,061.20
	12/10/2019	\$17,969.32
	12/20/2019	\$54,525.60
	1/31/2020	\$350,695.52
	4/07/2020	\$219,817.00
	6/25/2020	\$3,472.53
	7/02/2020	\$782.22
	7/23/2020	\$99,933.64
8/10/2020	\$248,179.45	

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

Payee	Check Date	Payment Amount
LONE STAR FURNISHING	8/20/2020	\$114,564.46
Total for LONE STAR FURNISHING		\$2,329,519.33
LONE STAR LEARNING I	3/27/2020	\$899.91
	5/18/2020	\$83.99
Total for LONE STAR LEARNING I		\$983.90
LONE STAR NETS LLC	10/03/2019	\$8,624.12
	1/30/2020	\$17,785.20
	4/02/2020	\$1,597.87
Total for LONE STAR NETS LLC		\$28,007.19
LONE STAR PERCUSSION	9/05/2019	\$567.38
	9/19/2019	\$2,680.97
	9/23/2019	\$174.76
	9/26/2019	\$211.38
	9/30/2019	\$15,219.38
	10/03/2019	\$770.33
	10/10/2019	\$2,835.00
	10/24/2019	\$967.42
	11/04/2019	\$992.46
	11/14/2019	\$1,467.68
	11/18/2019	\$182.34
	11/21/2019	\$1,644.00
	12/20/2019	\$5,510.70
	1/09/2020	\$1,912.05
	1/16/2020	\$855.00
	4/07/2020	\$150.50
	4/15/2020	\$503.00

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

Payee	Check Date	Payment Amount
LONE STAR PERCUSSION	5/04/2020	\$129.60
	5/11/2020	\$264.56
	5/18/2020	\$194.44
	6/18/2020	\$882.00
	6/25/2020	\$1,644.00
	6/29/2020	\$1,216.16
	7/02/2020	\$62.00
	7/23/2020	\$508.83
	8/06/2020	\$34.55
	8/20/2020	\$471.89
	8/24/2020	\$283.80
Total for LONE STAR PERCUSSION		\$42,336.18
LONESTAR POPCORN	9/12/2019	\$93.55
	9/19/2019	\$51.75
	11/21/2019	\$792.21
	12/19/2019	\$210.24
	1/13/2020	\$70.10
	1/23/2020	\$285.71
	2/10/2020	\$14.70
	2/13/2020	\$69.75
	2/20/2020	\$90.35
	2/27/2020	\$196.75
	3/02/2020	\$168.89
	3/25/2020	\$146.25
5/21/2020	\$47.25	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
LONESTAR POPCORN	8/31/2020	\$81.25
Total for LONESTAR POPCORN		\$2,318.75
LONG, CHERYL INMON	7/09/2020	\$4.76
Total for LONG, CHERYL INMON		\$4.76
LONG, ERIC	7/06/2020	\$133.00
Total for LONG, ERIC		\$133.00
LONG, KEITH	9/23/2019	\$195.00
	11/18/2019	\$255.00
Total for LONG, KEITH		\$450.00
LONG, SHARON	10/28/2019	\$13.98
	1/16/2020	\$14.38
	2/18/2020	\$20.57
Total for LONG, SHARON		\$48.93
LONGHORN INC	9/05/2019	\$44,564.58
	9/12/2019	\$189.87
	10/10/2019	\$232.75
	10/31/2019	\$341.24
	11/04/2019	\$127.35
	11/11/2019	\$12,788.70
	1/09/2020	\$127.40
	1/23/2020	\$349.27
	2/13/2020	\$459.33
	2/17/2020	\$356.10
	2/20/2020	\$95.35
	3/02/2020	\$1,164.69
	3/25/2020	\$685.80

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Payee	Check Date	Payment Amount
LONGHORN INC	3/31/2020	\$4,751.91
	4/02/2020	\$254.80
	6/18/2020	\$942.40
	7/02/2020	\$25,326.36
	7/09/2020	\$226.53
	7/30/2020	\$453.05
	Total for LONGHORN INC	
LONGHORN TRAILER	1/30/2020	\$31,400.00
	Total for LONGHORN TRAILER	\$31,400.00
LONGORIA, CRISTAL	6/04/2020	\$90.00
	Total for LONGORIA, CRISTAL	\$90.00
LOOMIS, MICHAEL	6/18/2020	\$10.00
	Total for LOOMIS, MICHAEL	\$10.00
LOPEZ, ADELA	7/02/2020	\$75.00
	7/06/2020	\$15.00
	Total for LOPEZ, ADELA	\$90.00
LOPEZ, ALEXIS	6/01/2020	\$15.00
	Total for LOPEZ, ALEXIS	\$15.00
LOPEZ, AMALIA SOFIA	7/02/2020	\$60.00
	Total for LOPEZ, AMALIA SOFIA	\$60.00
LOPEZ, ANA	7/02/2020	\$60.00
	Total for LOPEZ, ANA	\$60.00
LOPEZ, ARACELI	5/18/2020	\$35.00
	Total for LOPEZ, ARACELI	\$35.00
LOPEZ, BERNICE	12/20/2019	\$35.00
	Total for LOPEZ, BERNICE	\$35.00
LOPEZ, ELVIA P	9/12/2019	\$153.12

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Payee	Check Date	Payment Amount
LOPEZ, ELVIA P	10/10/2019	\$129.80
	11/11/2019	\$114.61
	12/09/2019	\$75.05
	1/13/2020	\$38.11
	2/13/2020	\$105.34
	3/12/2020	\$135.36
	6/18/2020	\$77.34
	Total for LOPEZ, ELVIA P	
LOPEZ, GIANCARLO	6/11/2020	\$64.50
	Total for LOPEZ, GIANCARLO	\$64.50
LOPEZ, ISEIRA	6/04/2020	\$20.00
	Total for LOPEZ, ISEIRA	\$20.00
LOPEZ, JACLYN, D.	12/12/2019	\$589.89
	Total for LOPEZ, JACLYN, D.	\$589.89
LOPEZ, JULIO	6/04/2020	\$20.00
	Total for LOPEZ, JULIO	\$20.00
LOPEZ, LEONARD	9/19/2019	\$130.00
	9/26/2019	\$260.00
	10/10/2019	\$130.00
	10/24/2019	\$130.00
	10/31/2019	\$530.00
	11/04/2019	\$195.00
	Total for LOPEZ, LEONARD	\$1,375.00
LOPEZ, LYNDI	5/28/2020	\$23.00
	Total for LOPEZ, LYNDI	\$23.00

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Payee	Check Date	Payment Amount
LOPEZ, MARIA	9/19/2019	\$19.40
Total for LOPEZ, MARIA		\$19.40
LOPEZ, MARK	1/16/2020	\$1,124.44
Total for LOPEZ, MARK		\$1,124.44
LOPEZ, MIGUEL	5/21/2020	\$90.00
Total for LOPEZ, MIGUEL		\$90.00
LOPEZ, NORMA	5/21/2020	\$90.00
Total for LOPEZ, NORMA		\$90.00
LOPEZ, ORALIA	7/02/2020	\$30.00
Total for LOPEZ, ORALIA		\$30.00
LOPEZ, REBECCA MARIA	6/11/2020	\$8.00
Total for LOPEZ, REBECCA MARIA		\$8.00
LOPEZ, SANTIAGO	7/02/2020	\$30.00
Total for LOPEZ, SANTIAGO		\$30.00
LOPEZ, TOMASA	9/09/2019	\$10.00
Total for LOPEZ, TOMASA		\$10.00
LOPEZ, VALENTE	6/04/2020	\$20.00
Total for LOPEZ, VALENTE		\$20.00
LORBACH, CHRISTY	5/13/2020	\$20.00
Total for LORBACH, CHRISTY		\$20.00
LOREA, TRIS	6/04/2020	\$20.00
Total for LOREA, TRIS		\$20.00
LORENZ CORPORATION	9/16/2019	\$99.95
Total for LORENZ CORPORATION		\$99.95
LORENZI, IDALIAA	10/07/2019	\$120.00
Total for LORENZI, IDALIAA		\$120.00

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Payee	Check Date	Payment Amount
LOS LUPES	10/07/2019	\$1,232.57
Total for LOS LUPES		\$1,232.57
LOSAVIO, TRICIA	11/18/2019	\$85.00
	1/23/2020	\$155.00
Total for LOSAVIO, TRICIA		\$240.00
LOSH, CORTNEY	5/26/2020	\$331.25
Total for LOSH, CORTNEY		\$331.25
LOTT, JOSHUA T	3/05/2020	\$981.69
Total for LOTT, JOSHUA T		\$981.69
LOUDD, LEMEKA	7/02/2020	\$180.00
Total for LOUDD, LEMEKA		\$180.00
LOUGHBOROUGH, DORRIE	12/09/2019	\$481.36
Total for LOUGHBOROUGH, DORRIE		\$481.36
LOUIS, LASONDRA	6/04/2020	\$13.00
Total for LOUIS, LASONDRA		\$13.00
LOUISIANA DEPARTMENT	9/25/2019	\$241.87
	10/15/2019	\$903.75
	11/20/2019	\$903.75
	12/19/2019	\$903.75
	1/16/2020	\$903.75
	2/20/2020	\$483.75
	3/13/2020	\$483.75
	4/20/2020	\$483.75
	5/20/2020	\$483.75
	6/18/2020	\$483.75
	7/20/2020	\$483.75

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Payee	Check Date	Payment Amount
LOUISIANA DEPARTMENT	8/19/2020	\$483.75
Total for LOUISIANA DEPARTMENT		\$7,243.12
LOVE AND LOGIC INSTI	1/23/2020	\$198.00
	1/30/2020	\$99.00
	2/17/2020	\$198.00
Total for LOVE AND LOGIC INSTI		\$495.00
LOVE AND WAR IN TEXA	9/26/2019	\$1,059.60
	12/17/2019	\$1,059.60
Total for LOVE AND WAR IN TEXA		\$2,119.20
LOVE PACS	1/30/2020	\$204.00
Total for LOVE PACS		\$204.00
LOVE, SUMMER M	9/05/2019	\$143.66
	10/24/2019	\$189.43
	11/14/2019	\$134.27
	12/12/2019	\$995.50
	3/05/2020	\$271.40
	5/04/2020	\$72.91
Total for LOVE, SUMMER M		\$1,807.17
LOVEJOY HIGH SCHOOL	10/10/2019	\$455.00
Total for LOVEJOY HIGH SCHOOL		\$455.00
LOVEJOY HS SPEECH &	10/24/2019	\$1,215.00
Total for LOVEJOY HS SPEECH &		\$1,215.00
LOVETT, JEREKO V	9/16/2019	\$70.00
Total for LOVETT, JEREKO V		\$70.00
LOVING GUIDANCE	9/23/2019	\$300.15
	6/25/2020	\$488.75

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Payee	Check Date	Payment Amount
LOVING GUIDANCE	7/09/2020	\$6,353.75
	8/13/2020	\$1,980.00
	8/27/2020	\$833.75
	Total for LOVING GUIDANCE	
LOWE'S HOME CENTERS	9/19/2019	\$4,124.64
	10/03/2019	\$8,995.53
	10/07/2019	\$312.36
	12/02/2019	\$9,016.06
	1/09/2020	\$6,585.72
	1/28/2020	\$5,091.56
	2/06/2020	\$5,345.26
	3/12/2020	\$6,191.35
	4/08/2020	\$6,849.96
	6/01/2020	\$3,936.74
	6/18/2020	\$7,184.45
	7/23/2020	\$3,849.57
	7/27/2020	\$538.70
	8/10/2020	\$2,683.90
Total for LOWE'S HOME CENTERS		\$70,705.80
LOWREY, JULIE A	9/09/2019	\$18.56
	9/12/2019	\$70.00
	12/19/2019	\$173.60
	5/18/2020	\$89.76
Total for LOWREY, JULIE A		\$351.92
LOYD, JANEAN	9/26/2019	\$10.59
	11/14/2019	\$21.86

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
LOYD, JANEAN	Total for LOYD, JANEAN	\$32.45
LOZANO, DORA	6/22/2020	\$60.00
	Total for LOZANO, DORA	\$60.00
LOZANO, LUIS I	9/12/2019	\$10.67
	10/24/2019	\$16.70
	11/11/2019	\$30.16
	12/19/2019	\$567.16
	Total for LOZANO, LUIS I	\$624.69
LPG GROUP LLC	8/03/2020	\$42,050.98
	Total for LPG GROUP LLC	\$42,050.98
LRP PUBLICATIONS INC	11/18/2019	\$165.90
	5/13/2020	\$469.50
	Total for LRP PUBLICATIONS INC	\$635.40
LTI SALES INC	2/06/2020	\$600.99
	3/12/2020	\$400.66
	4/16/2020	\$812.50
	Total for LTI SALES INC	\$1,814.15
LU, YULUN	7/02/2020	\$691.25
	Total for LU, YULUN	\$691.25
LUBBERS, ROWELL W	9/19/2019	\$120.00
	Total for LUBBERS, ROWELL W	\$120.00
LUBBOCK HAMPTON INN	10/24/2019	\$3,557.75
	Total for LUBBOCK HAMPTON INN	\$3,557.75
LUBKE, STACEY	4/09/2020	\$11.98
	Total for LUBKE, STACEY	\$11.98
LUCAS, NICOLE	6/22/2020	\$58.00
	8/31/2020	\$86.90

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
LUCAS, NICOLE	Total for LUCAS, NICOLE	\$144.90
LUCE, PAULE	6/15/2020	\$28.00
	Total for LUCE, PAULE	\$28.00
LUCHUKU, CLAIRE	8/03/2020	\$10.00
	Total for LUCHUKU, CLAIRE	\$10.00
LUCIO, ELIZABETH	6/11/2020	\$15.00
	Total for LUCIO, ELIZABETH	\$15.00
LUCIO, EMILIA	6/04/2020	\$20.00
	Total for LUCIO, EMILIA	\$20.00
LUCK'S MUSIC LIBRARY	11/07/2019	\$541.81
	12/12/2019	\$139.95
	Total for LUCK'S MUSIC LIBRARY	\$681.76
LUCKY, CORWIN C	2/06/2020	\$170.00
	2/13/2020	\$115.00
	2/17/2020	\$150.00
	2/27/2020	\$65.00
	Total for LUCKY, CORWIN C	\$500.00
LUDERMAN, BRENDA	6/08/2020	\$80.00
	Total for LUDERMAN, BRENDA	\$80.00
LUDIVINA, SALAS	4/29/2020	\$200.00
	Total for LUDIVINA, SALAS	\$200.00
LUDWICK, COOKIE	6/18/2020	\$25.00
	Total for LUDWICK, COOKIE	\$25.00
LUDWIG, HOLLY	6/01/2020	\$15.00
	Total for LUDWIG, HOLLY	\$15.00
LUEG JR, CHARLES C	11/21/2019	\$225.00
	Total for LUEG JR, CHARLES C	\$225.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
LUGO, CATHERINE	9/19/2019	\$120.00
	10/03/2019	\$120.00
	10/07/2019	\$120.00
	10/24/2019	\$120.00
	11/04/2019	\$120.00
Total for LUGO, CATHERINE		\$600.00
LUGO, JOSHUA	1/21/2020	\$155.00
	2/03/2020	\$160.00
	2/06/2020	\$155.00
	3/12/2020	\$155.00
Total for LUGO, JOSHUA		\$625.00
LUGO-ARMENDARIZ, ANA	6/25/2020	\$60.00
Total for LUGO-ARMENDARIZ, ANA		\$60.00
LUGO-MORALES, WILBET	9/26/2019	\$29.17
	10/28/2019	\$35.44
	12/12/2019	\$89.56
	1/23/2020	\$53.59
	2/18/2020	\$26.91
	3/25/2020	\$20.02
Total for LUGO-MORALES, WILBET		\$254.69
LUIS MATA, JORGE	7/02/2020	\$90.00
Total for LUIS MATA, JORGE		\$90.00
LUJAN, EDEN	6/11/2020	\$25.00
Total for LUJAN, EDEN		\$25.00
LUKE, MICHAELA F	9/26/2019	\$50.17
	10/28/2019	\$60.50

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Payee	Check Date	Payment Amount
LUKE, MICHAELA F	11/21/2019	\$53.71
	12/19/2019	\$18.04
	1/16/2020	\$23.72
	2/20/2020	\$27.54
	3/25/2020	\$15.41
Total for LUKE, MICHAELA F		\$249.09
LUKE, NISSY	6/04/2020	\$70.00
	Total for LUKE, NISSY	
LUKINS, KEVIN, E.	11/07/2019	\$220.00
	1/23/2020	\$567.62
Total for LUKINS, KEVIN, E.		\$787.62
LUM, NANCY	5/14/2020	\$270.00
	Total for LUM, NANCY	
LUMLEY, SANDY	3/02/2020	\$105.00
	Total for LUMLEY, SANDY	
LUMMUS, MICHELLE	6/04/2020	\$525.00
	Total for LUMMUS, MICHELLE	
LUNA, CHRIS	3/05/2020	\$155.00
	5/04/2020	\$115.00
Total for LUNA, CHRIS		\$270.00
LUNA, JORGE	5/21/2020	\$10.00
	Total for LUNA, JORGE	
LUNA, RICHARD	11/18/2019	\$120.00
	11/21/2019	\$105.00
	12/19/2019	\$135.00
	2/03/2020	\$120.00

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Payee	Check Date	Payment Amount
LUNA, RICHARD	Total for LUNA, RICHARD	\$480.00
LUNA, SHELBY D	3/02/2020	\$198.75
	Total for LUNA, SHELBY D	\$198.75
LUNDAY, VAL	1/27/2020	\$135.00
	2/10/2020	\$175.00
	Total for LUNDAY, VAL	\$310.00
LUNDGAARD, GRETA	11/14/2019	\$3,000.00
	3/12/2020	\$3,000.00
	3/25/2020	\$1,200.00
	Total for LUNDGAARD, GRETA	\$7,200.00
LUNDY, ADIA	6/11/2020	\$15.00
	Total for LUNDY, ADIA	\$15.00
LUNEAU, ERICKA L	8/06/2020	\$331.25
	Total for LUNEAU, ERICKA L	\$331.25
LUSE, JASON	7/06/2020	\$133.00
	Total for LUSE, JASON	\$133.00
LUSTER, TARA	5/21/2020	\$10.00
	Total for LUSTER, TARA	\$10.00
LUTTENEGER, TRACEY	6/08/2020	\$80.00
	Total for LUTTENEGER, TRACEY	\$80.00
LUTTERBEI, CHRISTOPH	6/18/2020	\$25.00
	Total for LUTTERBEI, CHRISTOPH	\$25.00
LUTTERBEI, JEAN	5/13/2020	\$363.05
	Total for LUTTERBEI, JEAN	\$363.05
LUTZ, AMANDA G	6/04/2020	\$38.53
	Total for LUTZ, AMANDA G	\$38.53

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Payee	Check Date	Payment Amount
LUTZ, BRAD W	10/11/2019	\$850.00
Total for LUTZ, BRAD W		\$850.00
LUU, KEN	6/15/2020	\$9.00
Total for LUU, KEN		\$9.00
LUU, KEN WEI	6/04/2020	\$13.00
Total for LUU, KEN WEI		\$13.00
LY, AMY	8/24/2020	\$20.00
Total for LY, AMY		\$20.00
LY, LE	6/08/2020	\$250.00
Total for LY, LE		\$250.00
LYBBERT, MCKINSIE	6/18/2020	\$20.00
Total for LYBBERT, MCKINSIE		\$20.00
LYNCH, MISTY	5/06/2020	\$35.00
Total for LYNCH, MISTY		\$35.00
LYNDA.COM FROM LINKE	10/10/2019	\$1,750.00
	11/07/2019	\$7,500.00
	12/05/2019	\$5,200.00
	1/09/2020	\$6,175.00
Total for LYNDA.COM FROM LINKE		\$20,625.00
LYNK, TRYNDA	6/25/2020	\$150.00
Total for LYNK, TRYNDA		\$150.00
LYON & HEALY HARPS I	9/12/2019	\$382.05
Total for LYON & HEALY HARPS I		\$382.05
LYON, MARLENE	10/07/2019	\$120.00
	10/31/2019	\$115.00
	11/11/2019	\$85.00
Total for LYON, MARLENE		\$320.00

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Payee	Check Date	Payment Amount
LYSINGER, JENAE M	11/14/2019	\$19.43
Total for LYSINGER, JENAE M		\$19.43
M & A TECHNOLOGY	9/09/2019	\$48,994.00
	9/16/2019	\$8,980.00
	9/19/2019	\$7,560.00
	9/23/2019	\$1,467.00
	9/26/2019	\$898.00
	10/10/2019	\$450.00
	10/24/2019	\$93.00
	11/07/2019	\$3,740.00
	11/11/2019	\$1,204.00
	11/14/2019	\$974.00
	11/18/2019	\$7,540.00
	12/05/2019	\$2,375.00
	12/12/2019	\$390.00
	12/19/2019	\$2,580.00
	1/21/2020	\$3,028.00
	2/03/2020	\$2,060.00
	2/06/2020	\$934.00
	2/13/2020	\$3,065.00
	2/20/2020	\$47,745.00
	3/02/2020	\$30.00
	4/15/2020	\$1,245.00
	5/11/2020	\$7,506.00
	5/21/2020	\$3,462.95

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Payee	Check Date	Payment Amount
M & A TECHNOLOGY	5/28/2020	\$3,640.00
	6/08/2020	\$975.00
	6/18/2020	\$3,412.50
	6/25/2020	\$510.00
	6/29/2020	\$375.00
	7/06/2020	\$1,467.00
	7/09/2020	\$1,282.00
	7/16/2020	\$15,375.00
	8/10/2020	\$1,022.00
	8/27/2020	\$7,500.00
	8/31/2020	\$428.00
Total for M & A TECHNOLOGY		\$192,307.45
MABBUN, CHRISTOPHER	2/06/2020	\$75.00
	Total for MABBUN, CHRISTOPHER	
MABRAY, JOHANNA	7/02/2020	\$25.00
	Total for MABRAY, JOHANNA	
MACH B TECHNOLOGIES	2/10/2020	\$110,000.00
	Total for MACH B TECHNOLOGIES	
MACH, ERIC A	9/12/2019	\$70.00
	Total for MACH, ERIC A	
MACIAS, ANGELICA	6/25/2020	\$58.00
	Total for MACIAS, ANGELICA	
MACIAS, MELISSA	6/18/2020	\$10.00
	Total for MACIAS, MELISSA	
MACIAS, STEPHANIE	6/15/2020	\$9.00
	Total for MACIAS, STEPHANIE	

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Payee	Check Date	Payment Amount
MACIE PUBLISHING COM	10/10/2019	\$1,497.00
Total for MACIE PUBLISHING COM		\$1,497.00
MACK, APRIL	7/09/2020	\$20.00
Total for MACK, APRIL		\$20.00
MACK, MEGAN	5/21/2020	\$10.00
Total for MACK, MEGAN		\$10.00
MACK, VERTIE	7/02/2020	\$25.00
Total for MACK, VERTIE		\$25.00
MACKENNA, MARNEY	6/08/2020	\$80.00
Total for MACKENNA, MARNEY		\$80.00
MACKENZIE, MARTHA	5/11/2020	\$180.00
Total for MACKENZIE, MARTHA		\$180.00
MACKEY, MARTHA A	10/31/2019	\$35.46
	2/20/2020	\$367.74
	5/12/2020	\$57.33
	8/06/2020	\$49.00
Total for MACKEY, MARTHA A		\$509.53
MACKIE, MARANDA	8/27/2020	\$23.00
Total for MACKIE, MARANDA		\$23.00
MACKIN EDUCATIONAL R	9/05/2019	\$1,734.25
	9/12/2019	\$847.50
	9/16/2019	\$994.54
	9/26/2019	\$3,955.48
	9/30/2019	\$9,989.34
	10/10/2019	\$797.40
	10/24/2019	\$1,224.16

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Payee	Check Date	Payment Amount
MACKIN EDUCATIONAL R	10/28/2019	\$1,760.82
	11/07/2019	\$250.44
	11/11/2019	\$699.14
	11/14/2019	\$888.12
	11/18/2019	\$347.75
	11/21/2019	\$415.56
	12/05/2019	\$1,338.32
	12/12/2019	\$1,172.26
	12/19/2019	\$889.25
	1/09/2020	\$1,188.02
	1/21/2020	\$5,725.72
	1/27/2020	\$561.37
	2/10/2020	\$391.63
	2/17/2020	\$1,477.78
	2/27/2020	\$115.60
	3/09/2020	\$147.00
	3/12/2020	\$114.38
	3/25/2020	\$231.01
	4/15/2020	\$1,826.95
	4/29/2020	\$212.10
	5/04/2020	\$2,634.58
	5/11/2020	\$84.26
	5/12/2020	\$279.60
	5/21/2020	\$6,297.96
	5/28/2020	\$5,493.44

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Payee	Check Date	Payment Amount
MACKIN EDUCATIONAL R	6/11/2020	\$631.40
	6/25/2020	\$811.89
	8/06/2020	\$315.85
	8/13/2020	\$7,363.73
Total for MACKIN EDUCATIONAL R		\$63,208.60
MACKLIN, DIANNA	6/25/2020	\$25.00
	Total for MACKLIN, DIANNA	
MACLEAN, MICHAEL	11/11/2019	\$213.75
	Total for MACLEAN, MICHAEL	
MAD SCIENCE OF FORT	1/30/2020	\$450.00
	Total for MAD SCIENCE OF FORT	
MADAPARAMBATHU, SU	6/29/2020	\$25.00
	Total for MADAPARAMBATHU, SU	
MADDOUX, JENNEH	5/14/2020	\$270.00
	Total for MADDOUX, JENNEH	
MADDUX, KRISTI	7/02/2020	\$15.40
	Total for MADDUX, KRISTI	
MADRIGAL, CIARA	8/10/2020	\$662.50
	Total for MADRIGAL, CIARA	
MAENG, JIMIN	5/18/2020	\$105.00
	Total for MAENG, JIMIN	
MAEYAMA, ROBERT	2/03/2020	\$95.00
	2/06/2020	\$115.00
	3/02/2020	\$115.00
	3/12/2020	\$115.00
	Total for MAEYAMA, ROBERT	

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Payee	Check Date	Payment Amount
MAGALLON, PRISCILLA	7/02/2020	\$25.00
Total for MAGALLON, PRISCILLA		\$25.00
MAGANA, LIVIER	7/02/2020	\$10.00
Total for MAGANA, LIVIER		\$10.00
MAGAZINE SUBSCRIPTIO	11/14/2019	\$176.16
Total for MAGAZINE SUBSCRIPTIO		\$176.16
MAGEE, ODELL	10/11/2019	\$155.00
	11/04/2019	\$255.00
Total for MAGEE, ODELL		\$410.00
MAGNESS, LEE	9/09/2019	\$85.00
	9/19/2019	\$130.00
	9/23/2019	\$195.00
	10/07/2019	\$195.00
	10/24/2019	\$130.00
	10/31/2019	\$270.00
	11/04/2019	\$195.00
Total for MAGNESS, LEE		\$1,200.00
MAGUIRE, QUINN	5/26/2020	\$300.00
Total for MAGUIRE, QUINN		\$300.00
MAH THIM, SUNG	5/21/2020	\$10.00
Total for MAH THIM, SUNG		\$10.00
MAHALINGAM, SANKAR	5/21/2020	\$10.00
Total for MAHALINGAM, SANKAR		\$10.00
MAHAN, JOHN WESLEY	9/19/2019	\$180.00
	9/26/2019	\$260.00
	9/30/2019	\$130.00

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Payee	Check Date	Payment Amount
MAHAN, JOHN WESLEY	10/24/2019	\$130.00
	10/31/2019	\$400.00
	11/07/2019	\$130.00
	Total for MAHAN, JOHN WESLEY	\$1,230.00
MAHAN, LAURA	8/13/2020	\$18.80
	Total for MAHAN, LAURA	\$18.80
MAHANSARIA, SEEMA	8/27/2020	\$66.25
	Total for MAHANSARIA, SEEMA	\$66.25
MAHDAK, DOUG	6/08/2020	\$80.00
	Total for MAHDAK, DOUG	\$80.00
MAHESWAR, BEHERA	5/13/2020	\$270.00
	Total for MAHESWAR, BEHERA	\$270.00
MAHNKEN, BART	7/02/2020	\$108.10
	Total for MAHNKEN, BART	\$108.10
MAHON, JENNIFER	6/22/2020	\$58.00
	Total for MAHON, JENNIFER	\$58.00
MAIN EVENT	9/30/2019	\$2,882.10
	10/07/2019	\$2,861.45
	1/16/2020	\$2,635.75
	2/20/2020	\$2,269.88
	Total for MAIN EVENT	\$10,649.18
MAIN STREET CAR WASH	9/23/2019	\$10.00
	Total for MAIN STREET CAR WASH	\$10.00
MAINARD, JAMES	11/21/2019	\$185.00
	12/05/2019	\$115.00
	1/13/2020	\$165.00
	Total for MAINARD, JAMES	\$465.00

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Payee	Check Date	Payment Amount
MAJED, LISA	6/18/2020	\$10.00
Total for MAJED, LISA		\$10.00
MAKE-A-WISH FOUNDATI	3/05/2020	\$300.00
Total for MAKE-A-WISH FOUNDATI		\$300.00
MAKEMUSIC INC	9/19/2019	\$5,928.64
	5/21/2020	\$700.00
Total for MAKEMUSIC INC		\$6,628.64
MAKERBOT INDUSTRIES	3/09/2020	\$252.25
	5/05/2020	\$256.50
Total for MAKERBOT INDUSTRIES		\$508.75
MALALA FUND, THE	12/19/2019	\$679.25
Total for MALALA FUND, THE		\$679.25
MALAPITAN, DESIREE	7/07/2020	\$28.00
Total for MALAPITAN, DESIREE		\$28.00
MALCOM, AMBER	5/06/2020	\$90.00
Total for MALCOM, AMBER		\$90.00
MALDONADO, DANIEL	2/03/2020	\$115.00
	2/13/2020	\$155.00
	2/17/2020	\$155.00
Total for MALDONADO, DANIEL		\$425.00
MALIK, MOBIN	7/02/2020	\$25.00
Total for MALIK, MOBIN		\$25.00
MALIKAEW, WATCHARAPO	6/01/2020	\$15.00
Total for MALIKAEW, WATCHARAPO		\$15.00
MALKAPURAPU, SATYANR	7/09/2020	\$525.00
	8/17/2020	\$40.00
	8/31/2020	\$7.00

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Payee	Check Date	Payment Amount
MALKAPURAPU, SATYANR	Total for MALKAPURAPU, SATYANR	\$572.00
MALLETT, TANESA	6/15/2020	\$9.00
	Total for MALLETT, TANESA	\$9.00
MALLORY, CHERIE, L.	12/19/2019	\$123.75
	Total for MALLORY, CHERIE, L.	\$123.75
MALLORY, JUANITA	6/25/2020	\$25.00
	7/02/2020	\$25.00
	Total for MALLORY, JUANITA	\$50.00
MALMARK INC	11/07/2019	\$183.00
	Total for MALMARK INC	\$183.00
MALONE, DION	12/09/2019	\$105.00
	1/13/2020	\$115.00
	2/06/2020	\$65.00
	2/13/2020	\$165.00
	Total for MALONE, DION	\$450.00
MALONE, KALEIGH	9/16/2019	\$38.30
	2/18/2020	\$25.53
	Total for MALONE, KALEIGH	\$63.83
MALONE, KEISHA	1/09/2020	\$66.94
	6/01/2020	\$49.57
	Total for MALONE, KEISHA	\$116.51
MALONE, KIM	6/04/2020	\$279.00
	Total for MALONE, KIM	\$279.00
MALOOF, CRAIG	5/14/2020	\$270.00
	Total for MALOOF, CRAIG	\$270.00
MALVO, AMI SYLVESTER	10/28/2019	\$113.98
	Total for MALVO, AMI SYLVESTER	\$113.98

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Payee	Check Date	Payment Amount
MANATOU, MAXINE	6/01/2020	\$25.00
Total for MANATOU, MAXINE		\$25.00
MANDA, KRISHNA	6/22/2020	\$58.00
Total for MANDA, KRISHNA		\$58.00
MANDADAPU, SRINIVASA	7/09/2020	\$525.00
Total for MANDADAPU, SRINIVASA		\$525.00
MANDADI, CHANDRA	6/29/2020	\$25.00
Total for MANDADI, CHANDRA		\$25.00
MANFRE, ROSS	10/10/2019	\$60.00
Total for MANFRE, ROSS		\$60.00
MANG, DAWT	5/21/2020	\$10.00
Total for MANG, DAWT		\$10.00
MANG, SA LAI	5/11/2020	\$26.00
Total for MANG, SA LAI		\$26.00
MANG, TIN	5/18/2020	\$55.00
Total for MANG, TIN		\$55.00
MANGELSON, JESSICA	7/02/2020	\$20.00
Total for MANGELSON, JESSICA		\$20.00
MANGINI, TIFFANY E	2/11/2020	\$450.00
	2/18/2020	\$670.00
	2/27/2020	\$134.00
	7/02/2020	\$134.00
Total for MANGINI, TIFFANY E		\$1,388.00
MANI, GOPINATH	8/31/2020	\$1,170.00
Total for MANI, GOPINATH		\$1,170.00
MANJARREZ, JOSE	6/04/2020	\$20.00
Total for MANJARREZ, JOSE		\$20.00

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Payee	Check Date	Payment Amount
MANLEY, DURWOOD J	11/04/2019	\$255.00
	11/18/2019	\$255.00
Total for MANLEY, DURWOOD J		\$510.00
MANN, JAMES L	5/04/2020	\$155.00
	Total for MANN, JAMES L	
MANN, KRISTIE	5/18/2020	\$35.00
	Total for MANN, KRISTIE	
MANN, LEAH	7/16/2020	\$41.00
	Total for MANN, LEAH	
MANN, LISA M	11/04/2019	\$149.70
	1/27/2020	\$252.07
	2/20/2020	\$128.17
	3/25/2020	\$111.09
	6/11/2020	\$333.56
	7/09/2020	\$78.72
Total for MANN, LISA M		\$1,053.31
MANN, RACHELLE	7/02/2020	\$10.00
	Total for MANN, RACHELLE	
MANN, ROBERT	2/06/2020	\$115.00
	Total for MANN, ROBERT	
MANNE, SURESH	6/04/2020	\$525.00
	Total for MANNE, SURESH	
MANNEM, SOHAMNATH	5/14/2020	\$200.00
	Total for MANNEM, SOHAMNATH	
MANNERING, DAN	10/07/2019	\$133.40
	10/11/2019	\$331.08
Total for MANNERING, DAN		\$464.48

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Payee	Check Date	Payment Amount
MANNING, APRIL	5/26/2020	\$525.00
Total for MANNING, APRIL		\$525.00
MANNING, HOLLY R	7/23/2020	\$93.38
Total for MANNING, HOLLY R		\$93.38
MANNING, MELVIN	12/09/2019	\$65.00
	12/19/2019	\$120.00
Total for MANNING, MELVIN		\$185.00
MANSFIELD HS	9/09/2019	\$350.00
Total for MANSFIELD HS		\$350.00
MANSON, ABBI	6/08/2020	\$1,050.00
	6/22/2020	\$1,260.00
	8/06/2020	\$4,200.00
Total for MANSON, ABBI		\$6,510.00
MANSOOR, SANA	7/02/2020	\$25.00
Total for MANSOOR, SANA		\$25.00
MANUEL, BREANN R	9/09/2019	\$10.85
	11/21/2019	\$113.74
	2/06/2020	\$139.18
	5/21/2020	\$88.32
Total for MANUEL, BREANN R		\$352.09
MANZANARES, KARLA J.	6/18/2020	\$1,103.00
Total for MANZANARES, KARLA J.		\$1,103.00
MANZANARES, WUILIAN	6/22/2020	\$58.00
Total for MANZANARES, WUILIAN		\$58.00
MANZANAREZ, JOSHUA	5/26/2020	\$17.00
Total for MANZANAREZ, JOSHUA		\$17.00

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Payee	Check Date	Payment Amount
MARADAPU, LAKSHMI	6/08/2020	\$80.00
Total for MARADAPU, LAKSHMI		\$80.00
MARBLE SLAB CREAMERY	5/05/2020	\$1,625.00
Total for MARBLE SLAB CREAMERY		\$1,625.00
MARBLESOFT	2/06/2020	\$63.91
	2/27/2020	\$49.79
	7/06/2020	\$70.26
Total for MARBLESOFT		\$183.96
MARCELLO, JOSEPH	11/11/2019	\$646.25
	11/21/2019	\$225.00
	1/16/2020	\$90.00
	1/27/2020	\$168.75
	2/03/2020	\$180.00
	2/27/2020	\$137.50
Total for MARCELLO, JOSEPH		\$1,447.50
MARCHANY RIVERA, ANG	9/23/2019	\$80.00
Total for MARCHANY RIVERA, ANG		\$80.00
MARCHING AUXILIARIES	8/10/2020	\$540.00
Total for MARCHING AUXILIARIES		\$540.00
MARCIAL, KELLY	5/06/2020	\$35.00
Total for MARCIAL, KELLY		\$35.00
MARCO PRODUCTS INC	11/07/2019	\$148.20
	12/05/2019	\$430.38
	1/21/2020	\$289.36
	2/10/2020	\$146.08
Total for MARCO PRODUCTS INC		\$1,014.02

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

Payee	Check Date	Payment Amount
MARCO'S PIZZA	10/28/2019	\$96.61
	11/07/2019	\$171.84
	12/05/2019	\$40.00
	2/03/2020	\$168.61
	3/05/2020	\$312.76
	3/12/2020	\$237.85
	4/09/2020	\$131.50
	5/21/2020	\$67.50
	8/24/2020	\$181.50
Total for MARCO'S PIZZA		\$1,408.17
MARCUS GOLF BOOSTER	9/12/2019	\$2,280.00
	1/16/2020	\$1,125.00
Total for MARCUS GOLF BOOSTER		\$3,405.00
MARCUS HS BAND BOOST	2/05/2020	\$3,570.00
Total for MARCUS HS BAND BOOST		\$3,570.00
MARCUS HS DEBATE	12/09/2019	\$980.00
Total for MARCUS HS DEBATE		\$980.00
MARFIELD CORPORATE S	10/28/2019	\$350.00
	11/21/2019	\$5,166.30
	2/13/2020	\$345.00
	7/23/2020	\$695.00
Total for MARFIELD CORPORATE S		\$6,556.30
MARIACHI CONNECTION	12/16/2019	\$249.00
Total for MARIACHI CONNECTION		\$249.00
MARIANNA INDUSTRIES	9/26/2019	\$5,952.15
	1/30/2020	\$2,295.66

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

Payee	Check Date	Payment Amount
MARIANNA INDUSTRIES	2/06/2020	\$8.50
Total for MARIANNA INDUSTRIES		\$8,256.31
MARIKANO, PRISCILLA	6/04/2020	\$93.00
Total for MARIKANO, PRISCILLA		\$93.00
MARIN, ASHLEY	6/18/2020	\$10.00
Total for MARIN, ASHLEY		\$10.00
MARISTAN, MARTA	6/04/2020	\$20.00
Total for MARISTAN, MARTA		\$20.00
MARK CUSTOM RECORDIN	1/30/2020	\$1,410.00
Total for MARK CUSTOM RECORDIN		\$1,410.00
MARKET STREET	9/19/2019	\$603.50
	10/10/2019	\$474.35
	11/14/2019	\$589.38
	1/09/2020	\$313.51
	1/23/2020	\$284.41
	1/30/2020	\$337.74
	3/05/2020	\$144.50
	4/02/2020	\$466.61
	6/04/2020	\$90.96
	6/25/2020	\$407.16
	7/30/2020	\$83.98
	8/31/2020	\$205.16
Total for MARKET STREET		\$4,001.26
MARKHAM, PEGGY	1/09/2020	\$159.98
	3/25/2020	\$59.99
	5/06/2020	\$53.99

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

Payee	Check Date	Payment Amount
MARKHAM, PEGGY	Total for MARKHAM, PEGGY	\$273.96
MARKS, JONATHAN R	11/21/2019	\$135.00
	2/20/2020	\$640.00
	Total for MARKS, JONATHAN R	\$775.00
MARMOLEJO, SUSANNA	12/19/2019	\$10.00
	Total for MARMOLEJO, SUSANNA	\$10.00
MARQUARDT, KEITH GLE	5/21/2020	\$75.00
	Total for MARQUARDT, KEITH GLE	\$75.00
MARQUES FERREIRA LIM	7/16/2020	\$110.00
	Total for MARQUES FERREIRA LIM	\$110.00
MARQUEZ, CLAUDIA	9/19/2019	\$28.77
	2/13/2020	\$153.71
	6/18/2020	\$86.03
	Total for MARQUEZ, CLAUDIA	\$268.51
MARR, JENNIFER	6/22/2020	\$116.00
	Total for MARR, JENNIFER	\$116.00
MARRI, SWAPNA	5/26/2020	\$525.00
	Total for MARRI, SWAPNA	\$525.00
MARRIOTT RIVERWALK	2/10/2020	\$14,238.48
	Total for MARRIOTT RIVERWALK	\$14,238.48
MARRS, MARGARET	6/04/2020	\$93.00
	Total for MARRS, MARGARET	\$93.00
MARRUFFO, JOHN	7/16/2020	\$187.50
	Total for MARRUFFO, JOHN	\$187.50
MARRUFFO, MONICA	6/25/2020	\$58.00
	Total for MARRUFFO, MONICA	\$58.00
MARSH, KAITLIN, N.	10/24/2019	\$8.24

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

Payee	Check Date	Payment Amount
MARSH, KAITLIN, N.	3/13/2020	\$13.34
	8/13/2020	\$10.09
	Total for MARSH, KAITLIN, N.	\$31.67
MARSH, LOURDES	8/03/2020	\$10.00
	Total for MARSH, LOURDES	\$10.00
MARSH, NOAH	6/18/2020	\$25.00
	Total for MARSH, NOAH	\$25.00
MARSHALL, KIM	9/26/2019	\$27.89
	10/28/2019	\$22.50
	11/21/2019	\$12.24
	12/16/2019	\$20.76
	1/21/2020	\$37.06
	2/20/2020	\$31.57
	3/13/2020	\$38.53
	6/04/2020	\$20.00
	7/09/2020	\$19.84
Total for MARSHALL, KIM	\$230.39	
MART INC	9/05/2019	\$2,835.00
	9/16/2019	\$12,095.00
	10/03/2019	\$6,620.00
	10/10/2019	\$2,910.00
	10/24/2019	\$41,290.00
	10/28/2019	\$3,300.00
	11/07/2019	\$49,769.00
	11/21/2019	\$3,587.00
	12/12/2019	\$6,325.00

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

Payee	Check Date	Payment Amount
MART INC	12/16/2019	\$2,775.00
	12/19/2019	\$8,080.00
	1/09/2020	\$4,150.00
	1/23/2020	\$9,755.00
	1/30/2020	\$2,280.00
	2/06/2020	\$41,635.00
	2/20/2020	\$8,192.00
	2/27/2020	\$5,170.00
	4/02/2020	\$2,900.00
	4/15/2020	\$12,220.00
	5/11/2020	\$41,250.00
	6/18/2020	\$4,185.00
	7/02/2020	\$5,560.00
	7/09/2020	\$2,225.00
	7/16/2020	\$3,325.00
	8/13/2020	\$24,770.00
	8/20/2020	\$2,225.00
8/24/2020	\$4,565.00	
Total for MART INC		\$313,993.00
MARTHALA, SREEDEVI	7/09/2020	\$525.00
Total for MARTHALA, SREEDEVI		\$525.00
MARTIN EAGLE OIL COM	9/09/2019	\$4,829.20
	9/26/2019	\$2,863.60
	10/24/2019	\$11,775.00
	11/07/2019	\$4,750.30
	12/05/2019	\$6,647.11

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

Payee	Check Date	Payment Amount
MARTIN EAGLE OIL COM	12/12/2019	\$4,903.67
	1/21/2020	\$5,031.02
	1/27/2020	\$4,619.61
	2/10/2020	\$5,609.09
	3/05/2020	\$4,448.47
	3/25/2020	\$4,206.35
	4/07/2020	\$2,577.15
	Total for MARTIN EAGLE OIL COM	
MARTIN, ANDREA	5/21/2020	\$10.00
	Total for MARTIN, ANDREA	\$10.00
MARTIN, APRIL	10/10/2019	\$325.00
	Total for MARTIN, APRIL	\$325.00
MARTIN, CHRISTINA	8/31/2020	\$163.00
	Total for MARTIN, CHRISTINA	\$163.00
MARTIN, CRAIG	9/10/2019	\$41.99
	4/14/2020	\$548.24
	Total for MARTIN, CRAIG	\$590.23
MARTIN, DIANA	5/13/2020	\$20.00
	Total for MARTIN, DIANA	\$20.00
MARTIN, DIANA M	6/04/2020	\$49.50
	Total for MARTIN, DIANA M	\$49.50
MARTIN, EMILY	8/06/2020	\$125.00
	Total for MARTIN, EMILY	\$125.00
MARTIN, JENNIFER	10/30/2019	\$1,000.00
	Total for MARTIN, JENNIFER	\$1,000.00
MARTIN, JESSICA	9/26/2019	\$36.24

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

Payee	Check Date	Payment Amount
MARTIN, JESSICA	10/28/2019	\$48.93
	1/16/2020	\$48.18
	2/18/2020	\$74.13
	3/13/2020	\$62.82
	Total for MARTIN, JESSICA	\$270.30
MARTIN, JOLANDA	5/21/2020	\$10.00
	Total for MARTIN, JOLANDA	\$10.00
MARTIN, KODI	6/29/2020	\$25.00
	Total for MARTIN, KODI	\$25.00
MARTIN, KRISTY	6/25/2020	\$25.00
	Total for MARTIN, KRISTY	\$25.00
MARTIN, MARCUS	11/21/2019	\$115.00
	11/22/2019	\$120.00
	2/20/2020	\$115.00
	Total for MARTIN, MARCUS	\$350.00
MARTIN, MICHAEL D	9/16/2019	\$130.00
	9/23/2019	\$165.00
	9/26/2019	\$270.00
	10/03/2019	\$260.00
	10/07/2019	\$225.00
	10/10/2019	\$130.00
	10/24/2019	\$270.00
	11/04/2019	\$130.00
	11/07/2019	\$130.00
	11/21/2019	\$165.00
Total for MARTIN, MICHAEL D	\$1,875.00	

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

Payee	Check Date	Payment Amount
MARTINEZ VILLAREAL,	6/18/2020	\$28.00
Total for MARTINEZ VILLAREAL,		\$28.00
MARTINEZ, BENEDICTO	11/04/2019	\$20.00
Total for MARTINEZ, BENEDICTO		\$20.00
MARTINEZ, CARMEN	6/22/2020	\$50.00
Total for MARTINEZ, CARMEN		\$50.00
MARTINEZ, DANA W	1/21/2020	\$27.55
Total for MARTINEZ, DANA W		\$27.55
MARTINEZ, ELIZABETH	6/04/2020	\$93.75
Total for MARTINEZ, ELIZABETH		\$93.75
MARTINEZ, EVANGELINA	6/01/2020	\$90.00
Total for MARTINEZ, EVANGELINA		\$90.00
MARTINEZ, GEOVANY	1/23/2020	\$135.00
Total for MARTINEZ, GEOVANY		\$135.00
MARTINEZ, JANNETTE	9/30/2019	\$46.40
Total for MARTINEZ, JANNETTE		\$46.40
MARTINEZ, JAQUELIN	6/04/2020	\$49.50
Total for MARTINEZ, JAQUELIN		\$49.50
MARTINEZ, JOSEPHINE	5/18/2020	\$35.00
Total for MARTINEZ, JOSEPHINE		\$35.00
MARTINEZ, JUDY	6/22/2020	\$58.00
Total for MARTINEZ, JUDY		\$58.00
MARTINEZ, KIMBERLY	6/04/2020	\$110.00
Total for MARTINEZ, KIMBERLY		\$110.00
MARTINEZ, LIDIA	7/02/2020	\$30.00
Total for MARTINEZ, LIDIA		\$30.00

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

Payee	Check Date	Payment Amount
MARTINEZ, MARCUS	8/03/2020	\$10.00
Total for MARTINEZ, MARCUS		\$10.00
MARTINEZ, MARIA	5/26/2020	\$20.00
Total for MARTINEZ, MARIA		\$20.00
MARTINEZ, NORMA ALIC	7/06/2020	\$30.00
Total for MARTINEZ, NORMA ALIC		\$30.00
MARTINEZ, RACHEL	8/17/2020	\$7.00
Total for MARTINEZ, RACHEL		\$7.00
MARTINEZ, RAUL	12/05/2019	\$30.00
Total for MARTINEZ, RAUL		\$30.00
MARTINEZ, ROSA	5/21/2020	\$90.00
Total for MARTINEZ, ROSA		\$90.00
MARTINEZ, ROSALINDA	5/28/2020	\$20.00
Total for MARTINEZ, ROSALINDA		\$20.00
MARTINEZ, SAMANTHA	6/04/2020	\$70.00
Total for MARTINEZ, SAMANTHA		\$70.00
MARTINEZ, SAMUEL	6/18/2020	\$25.00
Total for MARTINEZ, SAMUEL		\$25.00
MARTINEZ, SANDRA	7/02/2020	\$90.00
Total for MARTINEZ, SANDRA		\$90.00
MARTINEZ, VICTORIA	11/07/2019	\$35.97
Total for MARTINEZ, VICTORIA		\$35.97
MARTS, RENEE	9/16/2019	\$92.05
	2/13/2020	\$136.61
	2/17/2020	\$297.31
	2/20/2020	\$382.80
	5/06/2020	\$25.00

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

Payee	Check Date	Payment Amount
MARTS, RENEE	5/21/2020	\$34.16
Total for MARTS, RENEE		\$967.93
MARTY B'S LLC	11/21/2019	\$750.00
	12/19/2019	\$3,979.28
Total for MARTY B'S LLC		\$4,729.28
MARTZ, KEITH	7/06/2020	\$133.00
Total for MARTZ, KEITH		\$133.00
MARTZ, RUSSELL KEITH	10/07/2019	\$325.73
	10/24/2019	\$540.36
	1/30/2020	\$165.10
	2/18/2020	\$272.80
Total for MARTZ, RUSSELL KEITH		\$1,303.99
MARUHE, CLARISSE	5/11/2020	\$26.00
	5/13/2020	\$20.00
Total for MARUHE, CLARISSE		\$46.00
MARUSCHAK, CHRIS R	3/12/2020	\$90.00
Total for MARUSCHAK, CHRIS R		\$90.00
MARZANO RESEARCH	1/23/2020	\$569.00
Total for MARZANO RESEARCH		\$569.00
MASCHINO, BRIAN	5/28/2020	\$1,500.00
Total for MASCHINO, BRIAN		\$1,500.00
MASK, KIRSTEN	5/21/2020	\$10.00
Total for MASK, KIRSTEN		\$10.00
MASON, APRIL	6/18/2020	\$204.36
Total for MASON, APRIL		\$204.36
MASON, MARCUS	5/26/2020	\$525.00
	6/25/2020	\$63.00

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

Payee	Check Date	Payment Amount
MASON, MARCUS	Total for MASON, MARCUS	\$588.00
MASSENGALE, LIANA R	10/08/2019	\$33.00
	11/21/2019	\$97.56
	2/06/2020	\$98.21
	3/12/2020	\$49.22
	Total for MASSENGALE, LIANA R	\$277.99
MASSEY, CORINTHIAN	7/16/2020	\$6.05
	Total for MASSEY, CORINTHIAN	\$6.05
MASSEY, KARA D	9/09/2019	\$48.30
	Total for MASSEY, KARA D	\$48.30
MASSEY, SAVANNAH	5/28/2020	\$3,500.00
	Total for MASSEY, SAVANNAH	\$3,500.00
MASSINGALE, JAMES	7/02/2020	\$25.00
	Total for MASSINGALE, JAMES	\$25.00
MASTERS, RODNEY	10/31/2019	\$120.00
	Total for MASTERS, RODNEY	\$120.00
MASTERTURF PRODUCTS	10/24/2019	\$13,899.00
	11/07/2019	\$16,528.00
	11/11/2019	\$2,350.00
	11/21/2019	\$13,513.00
	2/27/2020	\$4,700.00
	Total for MASTERTURF PRODUCTS	\$50,990.00
MASTRANGELO, MICHELL	5/26/2020	\$525.00
	Total for MASTRANGELO, MICHELL	\$525.00
MATH GPS LLC	2/20/2020	\$1,620.00
	Total for MATH GPS LLC	\$1,620.00

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

Payee	Check Date	Payment Amount
MATHAI, JOVIYLN	8/31/2020	\$7.00
Total for MATHAI, JOVIYLN		\$7.00
MATHAI, MARIE	6/25/2020	\$25.00
Total for MATHAI, MARIE		\$25.00
MATHARAGE, JAYA	7/02/2020	\$10.00
Total for MATHARAGE, JAYA		\$10.00
MATHEW, ALICE	6/18/2020	\$28.00
Total for MATHEW, ALICE		\$28.00
MATHEW, ASWATHI	9/26/2019	\$43.79
	10/28/2019	\$35.27
	11/21/2019	\$48.38
	12/16/2019	\$27.44
	1/21/2020	\$18.50
	2/20/2020	\$46.18
	3/13/2020	\$29.61
Total for MATHEW, ASWATHI		\$249.17
MATHEW, ESTHER	7/02/2020	\$271.00
Total for MATHEW, ESTHER		\$271.00
MATHEW, SIBY	7/02/2020	\$25.00
Total for MATHEW, SIBY		\$25.00
MATHEWS, ASHIN	7/23/2020	\$15.00
Total for MATHEWS, ASHIN		\$15.00
MATHEWS, DANIEL	7/02/2020	\$10.00
Total for MATHEWS, DANIEL		\$10.00
MATHEWS, DANIELLE	8/31/2020	\$49.35
Total for MATHEWS, DANIELLE		\$49.35

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

Payee	Check Date	Payment Amount
MATHEWS, MATHEW	7/02/2020	\$25.00
Total for MATHEWS, MATHEW		\$25.00
MATHEWS, NIT	5/11/2020	\$90.00
Total for MATHEWS, NIT		\$90.00
MATHIS, DARRELL	10/10/2019	\$140.00
	10/31/2019	\$140.00
	11/07/2019	\$140.00
	11/14/2019	\$195.00
Total for MATHIS, DARRELL		\$615.00
MATHWARM-UPS.COM	9/26/2019	\$790.00
	11/21/2019	\$390.00
	1/23/2020	\$3,210.00
Total for MATHWARM-UPS.COM		\$4,390.00
MATL, DORA	7/23/2020	\$15.00
Total for MATL, DORA		\$15.00
MATOUS, BARBARA L	10/24/2019	\$158.69
Total for MATOUS, BARBARA L		\$158.69
MATTHEW, CHRISTY	7/02/2020	\$25.00
Total for MATTHEW, CHRISTY		\$25.00
MATTHEWS, BRIAN	6/18/2020	\$28.00
Total for MATTHEWS, BRIAN		\$28.00
MATTHEWS, CALEB	6/18/2020	\$25.00
Total for MATTHEWS, CALEB		\$25.00
MATTHEWS, COURTNEY	5/18/2020	\$90.00
Total for MATTHEWS, COURTNEY		\$90.00
MATTHEWS, GREGORY A	11/04/2019	\$115.00
	11/07/2019	\$115.00

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

Payee	Check Date	Payment Amount
MATTHEWS, GREGORY A	Total for MATTHEWS, GREGORY A	\$230.00
MATTHEWS, HANH	6/11/2020	\$65.00
	Total for MATTHEWS, HANH	\$65.00
MATTHEWS, JAMES	6/08/2020	\$80.00
	Total for MATTHEWS, JAMES	\$80.00
MATTHEWS, JANE J	2/06/2020	\$400.00
	2/17/2020	\$31.28
	7/02/2020	\$25.00
	7/16/2020	\$100.00
	Total for MATTHEWS, JANE J	\$556.28
MATTHEWS, JARRETT	7/02/2020	\$25.00
	Total for MATTHEWS, JARRETT	\$25.00
MATTHEWS, MICHLE L	5/26/2020	\$525.00
	Total for MATTHEWS, MICHLE L	\$525.00
MATTINGLY, JENNIFER	3/13/2020	\$223.81
	Total for MATTINGLY, JENNIFER	\$223.81
MATTINGLY, STEPHEN P	3/02/2020	\$210.00
	3/09/2020	\$170.00
	Total for MATTINGLY, STEPHEN P	\$380.00
MAVERICK BLADE SOLUT	7/16/2020	\$60.00
	Total for MAVERICK BLADE SOLUT	\$60.00
MAWANI, FEHMIDA	7/02/2020	\$25.00
	Total for MAWANI, FEHMIDA	\$25.00
MAXFIELD, MICHAEL E	10/31/2019	\$130.00
	Total for MAXFIELD, MICHAEL E	\$130.00
MAXI AIDS	7/27/2020	\$4,975.05
	8/31/2020	\$202.09

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

Payee	Check Date	Payment Amount
MAXI AIDS	Total for MAXI AIDS	\$5,177.14
MAXIMO, TEOFILA	2/06/2020	\$15.00
	Total for MAXIMO, TEOFILA	\$15.00
MAXSON, MICHAEL	2/24/2020	\$155.00
	Total for MAXSON, MICHAEL	\$155.00
MAXSON, RYAN	10/28/2019	\$60.00
	12/12/2019	\$105.00
	5/04/2020	\$155.00
	Total for MAXSON, RYAN	\$320.00
MAXWELL, DOUGLAS A	9/09/2019	\$185.00
	9/26/2019	\$130.00
	10/03/2019	\$75.00
	11/14/2019	\$195.00
	11/21/2019	\$120.00
	11/22/2019	\$120.00
	12/09/2019	\$65.00
	12/12/2019	\$120.00
	12/16/2019	\$235.00
	1/16/2020	\$235.00
	1/21/2020	\$165.00
	1/23/2020	\$165.00
	2/03/2020	\$165.00
	2/06/2020	\$120.00
	2/20/2020	\$115.00
	2/27/2020	\$115.00
	Total for MAXWELL, DOUGLAS A	\$2,325.00

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

Payee	Check Date	Payment Amount
MAXWELL, STEFAN	9/12/2019	\$85.00
	9/26/2019	\$260.00
	10/07/2019	\$195.00
	10/10/2019	\$140.00
	10/24/2019	\$130.00
	10/31/2019	\$270.00
	1/16/2020	\$135.00
	2/03/2020	\$205.00
Total for MAXWELL, STEFAN		\$1,420.00
MAYES MEDIA GROUP	8/13/2020	\$750.00
	Total for MAYES MEDIA GROUP	
MAYFIELD, SIBYL MICH	6/08/2020	\$250.00
	6/22/2020	\$50.00
	Total for MAYFIELD, SIBYL MICH	
MAYFIELD, STERRECA	1/30/2020	\$10.00
	Total for MAYFIELD, STERRECA	
MAYFIELD, TERRY	11/14/2019	\$115.00
	Total for MAYFIELD, TERRY	
MAY'S RV INC	10/28/2019	\$637.93
	Total for MAY'S RV INC	
MAYS, CAROLYN E	6/22/2020	\$69.68
	Total for MAYS, CAROLYN E	
MAYS, TRACI	7/02/2020	\$10.00
	Total for MAYS, TRACI	
MBALLA, YVONNE	2/06/2020	\$135.00
	Total for MBALLA, YVONNE	

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

Payee	Check Date	Payment Amount
MCADAMS	10/03/2019	\$5,817.50
	10/28/2019	\$950.00
	11/11/2019	\$950.00
	3/12/2020	\$500.00
	5/21/2020	\$500.00
Total for MCADAMS		\$8,717.50
MCAFEE, WILLIAM D	9/12/2019	\$70.00
	Total for MCAFEE, WILLIAM D	
MCALISTER'S DELI	9/05/2019	\$181.38
	9/23/2019	\$125.37
	10/10/2019	\$244.58
	11/07/2019	\$141.11
	12/19/2019	\$552.42
	1/30/2020	\$94.26
	2/06/2020	\$197.76
	2/20/2020	\$119.80
	3/02/2020	\$90.86
	3/09/2020	\$96.73
	3/12/2020	\$247.48
	6/18/2020	\$233.13
	7/30/2020	\$223.13
	8/06/2020	\$127.64
	8/13/2020	\$556.25
8/20/2020	\$110.85	
Total for MCALISTER'S DELI		\$3,342.75

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

Payee	Check Date	Payment Amount
MCALLISTER, HANNAH R	1/21/2020	\$31.78
Total for MCALLISTER, HANNAH R		\$31.78
MCBEE, HEIDI	6/25/2020	\$58.00
Total for MCBEE, HEIDI		\$58.00
MCBRAYER, JULIA	11/04/2019	\$60.88
Total for MCBRAYER, JULIA		\$60.88
MCBRIDE, DENISE	7/02/2020	\$25.00
Total for MCBRIDE, DENISE		\$25.00
MCBRIDE, SETH M	2/27/2020	\$116.00
Total for MCBRIDE, SETH M		\$116.00
MCCALLY, BRANDY	8/10/2020	\$50.80
Total for MCCALLY, BRANDY		\$50.80
MCCANN, SEAN	7/06/2020	\$103.00
Total for MCCANN, SEAN		\$103.00
MCCARROLL, KENDRA	6/11/2020	\$12.00
Total for MCCARROLL, KENDRA		\$12.00
MCCARTY, COLETTE	12/16/2019	\$5.28
Total for MCCARTY, COLETTE		\$5.28
MCCLAIN, LEIGH ANN	9/16/2019	\$50.00
	2/27/2020	\$924.79
Total for MCCLAIN, LEIGH ANN		\$974.79
MCCLEARY, HOWARD, W.	9/12/2019	\$50.17
	10/10/2019	\$48.37
	11/07/2019	\$42.86
	12/12/2019	\$64.26
	1/16/2020	\$54.69
	2/13/2020	\$36.40

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

Payee	Check Date	Payment Amount
MCCLEARY, HOWARD, W.	Total for MCCLEARY, HOWARD, W.	\$296.75
MCCLINTOCK, PEYTON,	6/18/2020	\$899.58
	Total for MCCLINTOCK, PEYTON,	\$899.58
MCCLINTON, JESSICA M	9/26/2019	\$194.18
	10/31/2019	\$244.24
	12/12/2019	\$271.96
	12/19/2019	\$137.81
	1/27/2020	\$173.88
	2/20/2020	\$169.12
	3/12/2020	\$188.09
	7/09/2020	\$64.46
	Total for MCCLINTON, JESSICA M	\$1,443.74
MCCLLOUD, JULIA	5/21/2020	\$75.00
	Total for MCCLLOUD, JULIA	\$75.00
MCCLUSKEY, LAURA	7/02/2020	\$126.05
	Total for MCCLUSKEY, LAURA	\$126.05
MCCOLLOM, SUSAN	6/04/2020	\$49.50
	Total for MCCOLLOM, SUSAN	\$49.50
MCCOO, BRIAN	5/26/2020	\$406.00
	Total for MCCOO, BRIAN	\$406.00
MCCORMICK, ASHLEY, M	3/12/2020	\$52.60
	Total for MCCORMICK, ASHLEY, M	\$52.60
MCCORMICK, JESSICA	5/28/2020	\$13.00
	Total for MCCORMICK, JESSICA	\$13.00
MCCORMICK'S ENTERPRI	10/10/2019	\$1,498.40
	10/24/2019	\$674.95

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

Payee	Check Date	Payment Amount
MCCORMICK'S ENTERPRI	11/21/2019	\$1,035.87
	12/20/2019	\$1,494.26
	6/18/2020	\$1,776.47
	6/29/2020	\$1,494.31
	7/09/2020	\$1,447.30
	7/20/2020	\$599.86
	Total for MCCORMICK'S ENTERPRI	
MCCOY, DARNELL	11/21/2019	\$85.00
	1/16/2020	\$155.00
Total for MCCOY, DARNELL		\$240.00
MCCOY, THELMA	12/05/2019	\$120.00
	Total for MCCOY, THELMA	\$120.00
MCCRANEY ROBIN C	9/26/2019	\$87.00
	10/31/2019	\$128.70
	11/21/2019	\$114.84
	12/16/2019	\$104.40
	1/21/2020	\$83.52
	2/20/2020	\$124.20
	3/13/2020	\$125.87
Total for MCCRANEY ROBIN C		\$768.53
MCCRAY, TASHER	7/02/2020	\$25.00
	Total for MCCRAY, TASHER	\$25.00
MCCRIGHT, KECIA	6/04/2020	\$225.00
	Total for MCCRIGHT, KECIA	\$225.00
MCCULLER, HOLLY, J.	2/20/2020	\$200.00
	Total for MCCULLER, HOLLY, J.	\$200.00

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

Payee	Check Date	Payment Amount
MCCULLEY, EVA	7/02/2020	\$26.55
Total for MCCULLEY, EVA		\$26.55
MCCULLOUGH, CHAUNTEL	8/31/2020	\$163.00
Total for MCCULLOUGH, CHAUNTEL		\$163.00
MCDANIEL, CLAUDINE	7/02/2020	\$10.40
Total for MCDANIEL, CLAUDINE		\$10.40
MCDANIEL, MICHELLE E	9/26/2019	\$40.02
	11/07/2019	\$34.80
	11/18/2019	\$27.84
	1/16/2020	\$12.18
Total for MCDANIEL, MICHELLE E		\$114.84
MCDANIEL, ROBERT	7/23/2020	\$49.50
Total for MCDANIEL, ROBERT		\$49.50
MCDONALD, DEBRA	9/12/2019	\$27.61
	10/10/2019	\$127.65
	11/11/2019	\$210.48
	1/13/2020	\$148.94
	3/12/2020	\$206.14
Total for MCDONALD, DEBRA		\$720.82
MCDONALD, JOHN, W	1/21/2020	\$140.36
Total for MCDONALD, JOHN, W		\$140.36
MCDONALD, RACHEL	5/11/2020	\$16.28
Total for MCDONALD, RACHEL		\$16.28
MCEWEN, MELYSSA	7/02/2020	\$12.40
Total for MCEWEN, MELYSSA		\$12.40
MCFARLING, RACHEL	5/14/2020	\$270.00
Total for MCFARLING, RACHEL		\$270.00

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

Payee	Check Date	Payment Amount
MCGEE LANE SELF STOR	9/09/2019	\$1,200.00
	9/12/2019	\$550.00
	9/30/2019	\$860.00
	11/04/2019	\$500.00
	2/13/2020	\$576.00
	5/21/2020	\$576.00
	Total for MCGEE LANE SELF STOR	
MCGEE, CHARLEY	12/09/2019	\$115.00
	1/30/2020	\$120.00
	2/13/2020	\$165.00
	2/17/2020	\$105.00
	Total for MCGEE, CHARLEY	
MCGEE, MICHAEL K	11/14/2019	\$140.00
	Total for MCGEE, MICHAEL K	
MCGHIE, TOM	11/18/2019	\$120.00
	11/22/2019	\$115.00
	12/12/2019	\$120.00
	1/16/2020	\$120.00
	2/10/2020	\$65.00
	2/13/2020	\$120.00
	2/17/2020	\$105.00
	2/20/2020	\$65.00
	2/27/2020	\$65.00
	Total for MCGHIE, TOM	
MCGINNIS, BLYTHE	6/18/2020	\$25.00
	Total for MCGINNIS, BLYTHE	

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

Payee	Check Date	Payment Amount
MCGINNIS, DONNA	4/28/2020	\$539.15
Total for MCGINNIS, DONNA		\$539.15
MCGINNIS, ERIC	1/13/2020	\$115.00
	1/23/2020	\$120.00
	2/17/2020	\$195.00
	2/18/2020	\$120.00
Total for MCGINNIS, ERIC		\$550.00
MCGINNIS, JENNIFER	5/26/2020	\$525.00
Total for MCGINNIS, JENNIFER		\$525.00
MCGINNIS, NANCY	12/12/2019	\$384.00
Total for MCGINNIS, NANCY		\$384.00
MCGINNIS, ROD	11/11/2019	\$68.00
	5/21/2020	\$93.26
Total for MCGINNIS, ROD		\$161.26
MCGOWAN, JOSHUA	12/05/2019	\$105.00
	12/12/2019	\$120.00
	12/16/2019	\$115.00
	12/19/2019	\$120.00
	1/16/2020	\$120.00
	1/23/2020	\$120.00
	1/30/2020	\$285.00
	2/06/2020	\$105.00
Total for MCGOWAN, JOSHUA		\$1,090.00
MCGRANE, DENNIS	12/12/2019	\$119.00
Total for MCGRANE, DENNIS		\$119.00

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

Payee	Check Date	Payment Amount
MCGRATH, SHARON W	2/03/2020	\$300.00
Total for MCGRATH, SHARON W		\$300.00
MCGRAW-HILL SCHOOL E	9/12/2019	\$2,970.00
	9/23/2019	\$3,022.93
	10/24/2019	\$21,989.00
	10/29/2019	\$255,097.08
	10/30/2019	\$842,316.30
	10/31/2019	\$324,683.10
	11/04/2019	\$344,830.50
	12/19/2019	\$159,489.00
	2/03/2020	\$7,315.18
	2/06/2020	\$5,114.94
	7/23/2020	\$1,678,468.24
Total for MCGRAW-HILL SCHOOL E		\$3,645,296.27
MCGREW, APRIL	6/15/2020	\$9.00
Total for MCGREW, APRIL		\$9.00
MCGUFFEY, DEANN	6/25/2020	\$25.00
Total for MCGUFFEY, DEANN		\$25.00
MCGUFFIN, GERI	5/14/2020	\$270.00
Total for MCGUFFIN, GERI		\$270.00
MCGUIRE, SHERRY	9/26/2019	\$105.00
	2/24/2020	\$116.00
Total for MCGUIRE, SHERRY		\$221.00
MCHENRY, JENNIFER	1/16/2020	\$218.60
Total for MCHENRY, JENNIFER		\$218.60
MCINNIS, KATIE M	9/19/2019	\$186.83

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

Payee	Check Date	Payment Amount
MCINNIS, KATIE M	11/18/2019	\$124.89
	12/19/2019	\$27.84
	8/13/2020	\$268.38
	Total for MCINNIS, KATIE M	
MCKEEVER, ERNEST CLI	9/09/2019	\$195.00
	9/30/2019	\$130.00
	10/10/2019	\$140.00
	10/24/2019	\$130.00
	Total for MCKEEVER, ERNEST CLI	
MCKENZIE, CEDRIC	10/07/2019	\$85.00
	10/10/2019	\$115.00
	10/31/2019	\$85.00
	11/04/2019	\$85.00
	1/23/2020	\$120.00
	Total for MCKENZIE, CEDRIC	
MCKENZIE, LESLIE	5/11/2020	\$90.00
Total for MCKENZIE, LESLIE		\$90.00
MCKENZIE, SHANE	11/18/2019	\$65.00
	11/21/2019	\$115.00
	11/22/2019	\$120.00
	12/05/2019	\$130.00
	12/20/2019	\$105.00
	1/09/2020	\$165.00
	1/16/2020	\$120.00
	1/23/2020	\$120.00
	1/30/2020	\$120.00

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

Payee	Check Date	Payment Amount
MCKENZIE, SHANE	2/13/2020	\$250.00
	2/17/2020	\$105.00
	2/27/2020	\$65.00
	Total for MCKENZIE, SHANE	\$1,480.00
MCKESSON MEDICAL	12/12/2019	\$140.70
	Total for MCKESSON MEDICAL	\$140.70
MCKIERNAN, ,COLM	5/21/2020	\$10.00
	Total for MCKIERNAN, ,COLM	\$10.00
MCKINLAY, LAUREN ALL	5/21/2020	\$75.00
	Total for MCKINLAY, LAUREN ALL	\$75.00
MCKINNEY BOYD GOLF B	9/12/2019	\$225.00
	1/16/2020	\$450.00
	Total for MCKINNEY BOYD GOLF B	\$675.00
MCKINNEY HS GOLF BOO	9/12/2019	\$470.00
	Total for MCKINNEY HS GOLF BOO	\$470.00
MCKINNEY ISD	9/12/2019	\$604.00
	Total for MCKINNEY ISD	\$604.00
MCKINNEY NORTH GOLF	9/12/2019	\$250.00
	Total for MCKINNEY NORTH GOLF	\$250.00
MCKINNEY OFFICE SUPP	9/19/2019	\$2,669.52
	9/23/2019	\$911.00
	10/03/2019	\$5,428.83
	10/07/2019	\$974.08
	10/10/2019	\$596.75
	11/07/2019	\$941.18
	11/11/2019	\$2,794.90

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

Payee	Check Date	Payment Amount
MCKINNEY OFFICE SUPP	11/14/2019	\$1,224.08
	11/21/2019	\$564.24
	12/05/2019	\$760.47
	12/19/2019	\$116.90
	1/09/2020	\$169.89
	1/21/2020	\$281.35
	2/10/2020	\$943.50
	4/15/2020	\$5,995.36
	5/11/2020	\$1,142.43
	8/03/2020	\$7,281.01
	8/20/2020	\$12,562.96
	8/24/2020	\$35,837.59
	8/27/2020	\$4,324.73
Total for MCKINNEY OFFICE SUPP		\$85,520.77
MCKISIC, ALEC	6/18/2020	\$25.00
	Total for MCKISIC, ALEC	
MCKNIGHT, MICHAEL	7/06/2020	\$133.00
	Total for MCKNIGHT, MICHAEL	
MCKOWN, PETRA	5/11/2020	\$180.00
	Total for MCKOWN, PETRA	
MCLAIN, JACKIE	9/26/2019	\$23.20
	11/14/2019	\$40.89
	12/12/2019	\$34.86
	Total for MCLAIN, JACKIE	
MCLAIN, ROD	9/12/2019	\$140.00
	9/26/2019	\$355.00

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

Payee	Check Date	Payment Amount
MCLAIN, ROD	10/03/2019	\$180.00
	11/07/2019	\$225.00
	Total for MCLAIN, ROD	\$900.00
MCLARNAN, AMANDA R	2/20/2020	\$942.22
	Total for MCLARNAN, AMANDA R	\$942.22
MCLAUGHLIN, TINA	7/02/2020	\$41.55
	Total for MCLAUGHLIN, TINA	\$41.55
MCLEAN, KELLY	1/30/2020	\$115.00
	2/17/2020	\$115.00
	2/27/2020	\$190.00
	3/12/2020	\$170.00
	Total for MCLEAN, KELLY	\$590.00
MCMAHILL, SUSAN L	9/26/2019	\$16.53
	11/21/2019	\$38.16
	Total for MCMAHILL, SUSAN L	\$54.69
MCMAHON, DIANE	5/14/2020	\$200.00
	Total for MCMAHON, DIANE	\$200.00
MCMAHON, JASON	5/06/2020	\$35.00
	Total for MCMAHON, JASON	\$35.00
MCMAHON, JUNE R	3/02/2020	\$111.37
	Total for MCMAHON, JUNE R	\$111.37
MCMANUS, ANNETTE	2/27/2020	\$500.61
	Total for MCMANUS, ANNETTE	\$500.61
MCMANUS, SEAN	10/10/2019	\$140.00
	11/04/2019	\$195.00
	Total for MCMANUS, SEAN	\$335.00

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

Payee	Check Date	Payment Amount
MCMICHAEL, HANNAH R	9/09/2019	\$125.36
Total for MCMICHAEL, HANNAH R		\$125.36
MCMILLAN JAMES EQUIP	9/12/2019	\$2,315.00
	10/24/2019	\$1,565.00
	11/07/2019	\$6,440.00
	12/12/2019	\$4,054.00
	12/16/2019	\$2,495.00
	1/23/2020	\$1,100.00
	4/16/2020	\$1,360.00
	5/11/2020	\$2,970.00
	5/21/2020	\$3,470.00
	5/28/2020	\$1,642.00
	6/01/2020	\$9,150.00
	6/29/2020	\$13,390.00
	7/06/2020	\$2,490.00
	8/27/2020	\$5,883.00
	8/31/2020	\$525.00
Total for MCMILLAN JAMES EQUIP		\$58,849.00
MCMILLIAN, JACQUQUAN	10/07/2019	\$135.00
	11/04/2019	\$220.00
	11/11/2019	\$155.00
Total for MCMILLIAN, JACQUQUAN		\$510.00
MCNAIRY, JONI	12/05/2019	\$46.28
Total for MCNAIRY, JONI		\$46.28
MCNEAL, EVIE	6/04/2020	\$20.00
Total for MCNEAL, EVIE		\$20.00

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

Payee	Check Date	Payment Amount
MCNEELY, HEIDI	5/06/2020	\$35.00
	Total for MCNEELY, HEIDI	
MCNUTT, DONNIE	7/06/2020	\$133.00
	Total for MCNUTT, DONNIE	
MCOR LIGHTING	10/24/2019	\$428.16
	11/11/2019	\$269.00
	11/18/2019	\$732.48
	12/05/2019	\$358.50
	1/21/2020	\$732.48
	1/30/2020	\$269.00
	2/10/2020	\$269.00
	2/20/2020	\$215.70
	4/02/2020	\$167.80
	7/16/2020	\$732.48
Total for MCOR LIGHTING		\$4,174.60
MCQUEEN, MIKE	12/05/2019	\$150.00
	12/12/2019	\$150.00
	1/30/2020	\$145.00
	2/20/2020	\$640.00
Total for MCQUEEN, MIKE		\$1,085.00
MCSEE, RACHEL	6/04/2020	\$20.00
	Total for MCSEE, RACHEL	
MEADOR, COURTNEY	9/26/2019	\$455.83
	10/31/2019	\$281.18
	11/18/2019	\$219.36
	12/19/2019	\$195.99

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

Payee	Check Date	Payment Amount
MEADOR, COURTNEY	1/27/2020	\$179.04
	2/20/2020	\$190.95
	3/12/2020	\$186.92
	7/09/2020	\$130.01
	Total for MEADOR, COURTNEY	\$1,839.28
MEADOWS, JOHNNNA LYNN	9/12/2019	\$115.00
	10/24/2019	\$115.00
	Total for MEADOWS, JOHNNNA LYNN	\$230.00
MEANS, SHAVONNE	5/06/2020	\$90.00
	Total for MEANS, SHAVONNE	\$90.00
MEARS, ERIC	1/07/2020	\$232.00
	2/13/2020	\$2,870.00
	3/05/2020	\$165.07
	6/01/2020	\$4,029.24
	Total for MEARS, ERIC	\$7,296.31
MECKFESSEL, ANDREW	7/23/2020	\$525.00
	Total for MECKFESSEL, ANDREW	\$525.00
MEDCO SUPPLY	9/19/2019	\$405.94
	10/07/2019	\$68.99
	3/12/2020	\$137.31
	7/27/2020	\$26.90
	7/30/2020	\$4,054.79
	8/03/2020	\$14,957.71
	8/06/2020	\$1,094.65
	8/10/2020	\$1,567.46
	8/13/2020	\$1,645.00

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

Payee	Check Date	Payment Amount
MEDCO SUPPLY	8/20/2020	\$16.08
Total for MEDCO SUPPLY		\$23,974.83
MEDCO SUPPLY COMPANY	10/10/2019	\$134.90
	10/28/2019	\$2,675.00
	11/07/2019	\$637.20
	12/05/2019	\$1,113.15
	2/13/2020	\$14,780.24
	2/20/2020	\$195.52
	3/09/2020	\$18,861.06
	3/12/2020	\$11,372.16
	3/25/2020	\$185.29
	3/27/2020	\$2,661.31
	4/06/2020	\$513.61
	5/11/2020	\$48.96
	6/04/2020	\$3,049.33
Total for MEDCO SUPPLY COMPANY		\$56,227.73
MEDHANE, RACHEL	6/04/2020	\$93.00
Total for MEDHANE, RACHEL		\$93.00
MEDIEVAL TIMES	10/07/2019	\$500.00
	3/05/2020	\$239.39
Total for MEDIEVAL TIMES		\$739.39
MEDINA, YOLANDA	6/08/2020	\$20.00
Total for MEDINA, YOLANDA		\$20.00
MEDLOCK, ROSALYN	7/02/2020	\$420.00
Total for MEDLOCK, ROSALYN		\$420.00

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

Payee	Check Date	Payment Amount
MEDRANO, NUZMERIDA	5/18/2020	\$35.00
Total for MEDRANO, NUZMERIDA		\$35.00
MEEKINS, BRADLEY	2/06/2020	\$230.00
Total for MEEKINS, BRADLEY		\$230.00
MEEKS, ALYSSA	5/06/2020	\$25.00
Total for MEEKS, ALYSSA		\$25.00
MEFFERD, CHARLES	12/19/2019	\$50.00
Total for MEFFERD, CHARLES		\$50.00
MEGALY, MARYANNE	5/21/2020	\$10.00
Total for MEGALY, MARYANNE		\$10.00
MEGHANI, MEGHANA	8/24/2020	\$7.00
Total for MEGHANI, MEGHANA		\$7.00
MEGLIORINO, KATHIE	6/08/2020	\$80.00
Total for MEGLIORINO, KATHIE		\$80.00
MEGOWN, MONICA	7/06/2020	\$133.00
Total for MEGOWN, MONICA		\$133.00
MEHDI, NAWAZ	7/02/2020	\$25.00
Total for MEHDI, NAWAZ		\$25.00
MEHTA, RAJEN	6/25/2020	\$63.00
Total for MEHTA, RAJEN		\$63.00
MEI, ZHIHUI	5/11/2020	\$20.00
Total for MEI, ZHIHUI		\$20.00
MEIXNER, JEOFFREY	8/24/2020	\$1,050.00
Total for MEIXNER, JEOFFREY		\$1,050.00
MEJIA , KAREN	5/21/2020	\$10.00
Total for MEJIA , KAREN		\$10.00

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

Payee	Check Date	Payment Amount
MEJIA MATEO, OMAR	5/21/2020	\$90.00
Total for MEJIA MATEO, OMAR		\$90.00
MEJIA, KAREN	5/21/2020	\$90.00
Total for MEJIA, KAREN		\$90.00
MEKKAWY, NAHED	5/14/2020	\$1,063.00
Total for MEKKAWY, NAHED		\$1,063.00
MELANDER, MICHELLE	8/31/2020	\$163.00
Total for MELANDER, MICHELLE		\$163.00
MELCHOR, FEDERICO	5/28/2020	\$90.00
Total for MELCHOR, FEDERICO		\$90.00
MELCHOR, JOSE	6/11/2020	\$70.00
Total for MELCHOR, JOSE		\$70.00
MELCHOR-GREGORIO, ME	6/08/2020	\$25.00
Total for MELCHOR-GREGORIO, ME		\$25.00
MELLENDEZ, DEBORAH	9/19/2019	\$21.63
	10/31/2019	\$14.96
	11/21/2019	\$26.45
	12/16/2019	\$17.23
	1/21/2020	\$34.51
	2/17/2020	\$26.80
Total for MELENDEZ, DEBORAH		\$141.58
MELLENDEZ, MORENA	7/02/2020	\$30.00
Total for MELENDEZ, MORENA		\$30.00
MELKER, JESSICA	8/27/2020	\$60.00
Total for MELKER, JESSICA		\$60.00
MELODY HOUSE INC	10/28/2019	\$637.00
	11/05/2019	\$665.00

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

Payee	Check Date	Payment Amount
MELODY HOUSE INC	Total for MELODY HOUSE INC	\$1,302.00
MELSON, SHERIDAN	12/05/2019	\$279.00
	5/18/2020	\$160.00
	7/23/2020	\$99.00
	Total for MELSON, SHERIDAN	\$538.00
MELTON, CASEY W	9/26/2019	\$10.55
	11/07/2019	\$18.09
	Total for MELTON, CASEY W	\$28.64
MELUGIN, STEVE	9/26/2019	\$130.00
	10/03/2019	\$75.00
	11/07/2019	\$140.00
	Total for MELUGIN, STEVE	\$345.00
MEMON, ZOHAIR	2/10/2020	\$155.00
	3/13/2020	\$155.00
	Total for MEMON, ZOHAIR	\$310.00
MEMORY PROJECT, THE	3/31/2020	\$330.00
	Total for MEMORY PROJECT, THE	\$330.00
MEN, ZING	5/11/2020	\$20.00
	Total for MEN, ZING	\$20.00
MENDEZ, ADRIAN C.	8/31/2020	\$15.00
	Total for MENDEZ, ADRIAN C.	\$15.00
MENDEZ, SENDY	6/01/2020	\$90.00
	Total for MENDEZ, SENDY	\$90.00
MENDOZA, ALMA	7/02/2020	\$90.00
	Total for MENDOZA, ALMA	\$90.00
MENDOZA, CONSUELO	10/24/2019	\$16.70
	11/21/2019	\$11.14

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

Payee	Check Date	Payment Amount
MENDOZA, CONSUELO	Total for MENDOZA, CONSUELO	\$27.84
MENDOZA, CORITZA SOS	5/18/2020	\$105.00
	Total for MENDOZA, CORITZA SOS	\$105.00
MENDOZA, JANIA	5/21/2020	\$90.00
	Total for MENDOZA, JANIA	\$90.00
MENDOZA, JULI	10/24/2019	\$28.40
	Total for MENDOZA, JULI	\$28.40
MENDOZA, MILAGRO	6/22/2020	\$60.00
	Total for MENDOZA, MILAGRO	\$60.00
MENDOZA, NORMA	6/25/2020	\$58.00
	Total for MENDOZA, NORMA	\$58.00
MENDOZA, RUBEN	8/31/2020	\$49.15
	Total for MENDOZA, RUBEN	\$49.15
MENNSFIELD, EMILY W	2/27/2020	\$502.74
	Total for MENNSFIELD, EMILY W	\$502.74
MENTAL HEALTH AMERIC	1/09/2020	\$720.00
	1/30/2020	\$3,080.00
	Total for MENTAL HEALTH AMERIC	\$3,800.00
MENTORING MINDS	9/09/2019	\$415.00
	9/26/2019	\$1,097.25
	9/30/2019	\$18,660.95
	11/18/2019	\$395.18
	2/06/2020	\$6,481.48
	2/10/2020	\$1,709.40
	2/17/2020	\$2,962.96
	3/09/2020	\$3,846.15

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

Payee	Check Date	Payment Amount
MENTORING MINDS	8/10/2020	\$5,128.20
	8/17/2020	\$481.53
	8/20/2020	\$13,390.30
	Total for MENTORING MINDS	\$54,568.40
MENZ, KARRIE	5/21/2020	\$49.50
	Total for MENZ, KARRIE	\$49.50
MERCADO-GOMEZ, ALEJ	9/09/2019	\$60.00
	Total for MERCADO-GOMEZ, ALEJ	\$60.00
MERCHANT, ALI ASGHAR	7/02/2020	\$25.00
	Total for MERCHANT, ALI ASGHAR	\$25.00
MERCHANT, SHAD	5/06/2020	\$25.00
	Total for MERCHANT, SHAD	\$25.00
MERCHANT, ZAREEN	6/04/2020	\$13.00
	Total for MERCHANT, ZAREEN	\$13.00
MERRICK, BRIAN	12/09/2019	\$136.00
	Total for MERRICK, BRIAN	\$136.00
MERRILL, CANDY	6/04/2020	\$49.50
	Total for MERRILL, CANDY	\$49.50
MERRILL, RICHARD	1/23/2020	\$120.00
	1/30/2020	\$120.00
	Total for MERRILL, RICHARD	\$240.00
MESQUITE CHAMPIONSHI	12/12/2019	\$150.00
	12/16/2019	\$150.00
	Total for MESQUITE CHAMPIONSHI	\$300.00
MESQUITE ISD	9/30/2019	\$1,000.00
	1/09/2020	\$112.00
	1/23/2020	\$336.00

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

Payee	Check Date	Payment Amount
MESQUITE ISD	2/03/2020	\$140.00
Total for MESQUITE ISD		\$1,588.00
MESSENHEIMER, ERICA	5/06/2020	\$35.00
Total for MESSENHEIMER, ERICA		\$35.00
MESSER, FORT & MC	10/10/2019	\$9,379.00
	12/09/2019	\$11,469.95
	1/21/2020	\$2,650.00
	3/05/2020	\$4,900.00
	4/01/2020	\$975.00
	4/14/2020	\$2,034.00
	5/21/2020	\$3,250.00
	7/09/2020	\$5,400.00
	7/30/2020	\$6,400.00
Total for MESSER, FORT & MC		\$46,457.95
METAN, DEMET	12/12/2019	\$1,680.00
Total for METAN, DEMET		\$1,680.00
METCALF, MICHAEL	7/23/2020	\$525.00
Total for METCALF, MICHAEL		\$525.00
METLIFE DENTAL	9/04/2019	\$192,901.58
	10/02/2019	\$192,582.76
	11/05/2019	\$193,135.20
	12/03/2019	\$193,305.72
	1/08/2020	\$193,361.74
	2/06/2020	\$192,445.64
	3/04/2020	\$191,392.32
	4/07/2020	\$191,588.40

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

Payee	Check Date	Payment Amount
METLIFE DENTAL	5/11/2020	\$192,111.62
	6/08/2020	\$192,492.70
	7/06/2020	\$192,192.36
	8/06/2020	\$192,073.66
Total for METLIFE DENTAL		\$2,309,583.70
METNITZER, GERTRUDE	5/21/2020	\$75.00
	Total for METNITZER, GERTRUDE	
METROCREST CHAMBER O	10/03/2019	\$140.00
	Total for METROCREST CHAMBER O	
METROPLEX ELEVATOR C	9/05/2019	\$1,073.05
	9/16/2019	\$916.30
	9/23/2019	\$2,500.00
	9/26/2019	\$500.00
	10/03/2019	\$861.70
	10/10/2019	\$1,304.30
	10/24/2019	\$1,956.16
	10/28/2019	\$266.20
	11/07/2019	\$3,230.55
	11/21/2019	\$262.30
	12/19/2019	\$70.00
	1/16/2020	\$167.65
	1/21/2020	\$463.77
	1/27/2020	\$3,605.60
	1/30/2020	\$1,443.07
2/13/2020	\$953.20	
2/20/2020	\$347.45	

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

Payee	Check Date	Payment Amount
METROPLEX ELEVATOR C	3/09/2020	\$1,520.00
	3/12/2020	\$2,400.07
	4/02/2020	\$1,520.00
	4/06/2020	\$814.30
	5/05/2020	\$1,520.00
	5/21/2020	\$2,564.43
	5/28/2020	\$1,520.00
	6/11/2020	\$225.00
	6/18/2020	\$208.15
	6/29/2020	\$3,042.45
	7/09/2020	\$1,520.00
	7/13/2020	\$787.95
	7/23/2020	\$747.75
	7/27/2020	\$1,249.70
	8/06/2020	\$1,520.00
8/24/2020	\$2,525.80	
Total for METROPLEX ELEVATOR C		\$43,606.90
MEYER, WENDY CURRAN	10/31/2019	\$205.00
	8/17/2020	\$7.00
Total for MEYER, WENDY CURRAN		\$212.00
M-F ATHLETIC /PERFOR	9/26/2019	\$15,495.00
	12/12/2019	\$3,545.00
	2/13/2020	\$1,195.00
Total for M-F ATHLETIC /PERFOR		\$20,235.00
MICHAEL'S KEYS INC	10/10/2019	\$190.95
	10/24/2019	\$70.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
MICHAEL'S KEYS INC	2/06/2020	\$872.80
Total for MICHAEL'S KEYS INC		\$1,133.75
MICHALSKI, KELLEY L	12/12/2019	\$1,298.74
	3/13/2020	\$139.83
Total for MICHALSKI, KELLEY L		\$1,438.57
MICHAUD, SHARON	8/13/2020	\$70.00
Total for MICHAUD, SHARON		\$70.00
MICHEL, NICOLE	6/18/2020	\$10.00
Total for MICHEL, NICOLE		\$10.00
MICKEY'S FLORIST INC	9/05/2019	\$50.00
	9/12/2019	\$435.00
	9/16/2019	\$70.00
	10/03/2019	\$104.00
	10/10/2019	\$1,067.00
	10/24/2019	\$525.00
	10/28/2019	\$75.00
	11/11/2019	\$500.00
	11/14/2019	\$205.00
	11/21/2019	\$70.00
	12/12/2019	\$872.00
	12/16/2019	\$70.00
	12/19/2019	\$570.00
	1/09/2020	\$374.00
	1/21/2020	\$60.00
	1/23/2020	\$327.00
	1/27/2020	\$225.00

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

Payee	Check Date	Payment Amount
MICKEY'S FLORIST INC	1/30/2020	\$165.00
	2/06/2020	\$80.00
	2/10/2020	\$195.00
	2/13/2020	\$45.00
	2/17/2020	\$815.00
	2/20/2020	\$199.50
	2/27/2020	\$110.00
	3/05/2020	\$195.00
	3/09/2020	\$1,127.00
	3/12/2020	\$156.00
	3/25/2020	\$190.00
	3/31/2020	\$75.00
	4/02/2020	\$60.00
	4/14/2020	\$60.00
	4/15/2020	\$160.00
	4/16/2020	\$85.00
	4/21/2020	\$105.00
	4/28/2020	\$105.00
	4/29/2020	\$50.00
	4/30/2020	\$145.00
	5/04/2020	\$185.00
	5/05/2020	\$50.00
	5/12/2020	\$220.00
	5/13/2020	\$60.00
	5/21/2020	\$1,740.00

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

Payee	Check Date	Payment Amount
MICKEY'S FLORIST INC	5/28/2020	\$490.00
	6/01/2020	\$285.00
	6/18/2020	\$520.00
	6/25/2020	\$325.00
	7/13/2020	\$415.00
	7/16/2020	\$600.00
	7/30/2020	\$100.00
	8/03/2020	\$60.00
	8/06/2020	\$305.00
	8/10/2020	\$170.00
	8/17/2020	\$40.00
	8/20/2020	\$90.00
	8/24/2020	\$127.00
8/27/2020	\$92.00	
Total for MICKEY'S FLORIST INC		\$15,595.50
MICROSHARE	4/09/2020	\$9,959.60
	Total for MICROSHARE	
MIDDLETON, HANNAH	6/04/2020	\$70.00
	Total for MIDDLETON, HANNAH	
MIDDLETON, JEFFREY	6/04/2020	\$35.00
	Total for MIDDLETON, JEFFREY	
MIDLOTHIAN INDEPENDENCE	9/12/2019	\$100.00
	Total for MIDLOTHIAN INDEPENDENCE	
MIE BAPTIST CHURCH	1/27/2020	\$250.00
	Total for MIE BAPTIST CHURCH	

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

Payee	Check Date	Payment Amount
MIKE CARROLL PIANO S	11/07/2019	\$525.00
	4/06/2020	\$1,355.00
	Total for MIKE CARROLL PIANO S	\$1,880.00
MIKELS JR, KENNETH	3/05/2020	\$100.00
	Total for MIKELS JR, KENNETH	\$100.00
MIKE'S AUTO BODY	12/05/2019	\$6,929.86
	3/09/2020	\$6,281.80
	8/27/2020	\$6,349.04
	Total for MIKE'S AUTO BODY	\$19,560.70
MILAM, WILLIAM CHRIS	11/22/2019	\$225.00
	12/12/2019	\$120.00
	12/16/2019	\$120.00
	12/20/2019	\$105.00
	1/16/2020	\$135.00
	1/30/2020	\$120.00
	2/03/2020	\$120.00
	2/20/2020	\$205.00
	2/24/2020	\$90.00
	Total for MILAM, WILLIAM CHRIS	\$1,240.00
MILES, ALLEN	5/28/2020	\$10.00
	Total for MILES, ALLEN	\$10.00
MILES, MICHELLE	5/06/2020	\$35.00
	Total for MILES, MICHELLE	\$35.00
MILIGAN, ,KIM	7/16/2020	\$525.00
	Total for MILIGAN, ,KIM	\$525.00

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

Payee	Check Date	Payment Amount
MILIKIN, A'SHANTYE	6/04/2020	\$90.00
Total for MILIKIN, A'SHANTYE		\$90.00
MILLER, ABIGAIL	7/23/2020	\$515.00
Total for MILLER, ABIGAIL		\$515.00
MILLER, AMANDA	8/03/2020	\$20.00
Total for MILLER, AMANDA		\$20.00
MILLER, BRIAN J	11/12/2019	\$1,000.00
Total for MILLER, BRIAN J		\$1,000.00
MILLER, CHRISTOPHER	9/26/2019	\$130.00
	10/11/2019	\$130.00
	11/14/2019	\$195.00
Total for MILLER, CHRISTOPHER		\$455.00
MILLER, DAVID J	9/16/2019	\$130.00
	9/23/2019	\$195.00
	9/26/2019	\$130.00
	10/11/2019	\$130.00
	11/11/2019	\$140.00
Total for MILLER, DAVID J		\$725.00
MILLER, JAMES	5/21/2020	\$75.00
Total for MILLER, JAMES		\$75.00
MILLER, JULIE	7/06/2020	\$103.00
Total for MILLER, JULIE		\$103.00
MILLER, PEYTON, R.	9/09/2019	\$81.78
Total for MILLER, PEYTON, R.		\$81.78
MILLER, SCOTT	12/19/2019	\$105.00
	1/16/2020	\$115.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
MILLER, SCOTT	1/21/2020	\$105.00
	1/30/2020	\$115.00
	2/20/2020	\$115.00
	Total for MILLER, SCOTT	
MILLER, SHAWNA	10/25/2019	\$873.09
	12/03/2019	\$395.43
	12/05/2019	\$264.25
	2/24/2020	\$207.43
	7/09/2020	\$68.23
	7/23/2020	\$25.30
	Total for MILLER, SHAWNA	
MILLER, SHAY	8/24/2020	\$20.00
	Total for MILLER, SHAY	
MILLER, TIMOTHY G	9/12/2019	\$70.00
	Total for MILLER, TIMOTHY G	
MILLER, TINA	9/19/2019	\$17.17
	2/13/2020	\$71.72
	6/18/2020	\$35.82
	Total for MILLER, TINA	
MILLER, TRACY SCOTT	2/18/2020	\$545.05
	5/27/2020	\$68.15
	Total for MILLER, TRACY SCOTT	
MILLER, TRAVIS	6/22/2020	\$97.18
	Total for MILLER, TRAVIS	
MILLETT, CURTIS	9/26/2019	\$85.00
	10/24/2019	\$130.00

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

Payee	Check Date	Payment Amount
MILLETT, CURTIS	Total for MILLETT, CURTIS	\$215.00
MILLIMAN INC	10/31/2019	\$5,750.00
	Total for MILLIMAN INC	\$5,750.00
MILLIRON, BRITTANY	8/13/2020	\$31.35
	Total for MILLIRON, BRITTANY	\$31.35
MILLNER, ANGIE	6/08/2020	\$80.00
	Total for MILLNER, ANGIE	\$80.00
MILLS, JADEN	1/13/2020	\$115.00
	1/16/2020	\$120.00
	1/21/2020	\$105.00
	1/23/2020	\$120.00
	2/03/2020	\$120.00
	2/06/2020	\$105.00
	Total for MILLS, JADEN	\$685.00
MILLS, MELANIE	6/18/2020	\$28.00
	Total for MILLS, MELANIE	\$28.00
MILLS, SHAUN	4/27/2020	\$22.85
	Total for MILLS, SHAUN	\$22.85
MILOCH, MATTHEW	11/21/2019	\$1,261.53
	Total for MILOCH, MATTHEW	\$1,261.53
MILTON, SIMONE, L.	12/05/2019	\$9.00
	Total for MILTON, SIMONE, L.	\$9.00
MIMS, YOLANDA D	5/26/2020	\$525.00
	Total for MIMS, YOLANDA D	\$525.00
MIN, RICHARD	5/11/2020	\$270.00
	Total for MIN, RICHARD	\$270.00

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

Payee	Check Date	Payment Amount
MIN, SULA	5/14/2020	\$105.00
Total for MIN, SULA		\$105.00
MINASSIAN, PATIL	5/11/2020	\$16.28
Total for MINASSIAN, PATIL		\$16.28
MINERO, HENRY	6/18/2020	\$10.00
Total for MINERO, HENRY		\$10.00
MINORITY AUTHORITY U	9/12/2019	\$875.00
Total for MINORITY AUTHORITY U		\$875.00
MINUTEMAN PRESS	10/24/2019	\$241.99
	11/07/2019	\$241.99
	1/27/2020	\$161.49
	1/30/2020	\$728.98
Total for MINUTEMAN PRESS		\$1,374.45
MIO BY AMORE VINOTEC	10/07/2019	\$310.00
	1/27/2020	\$586.00
Total for MIO BY AMORE VINOTEC		\$896.00
MIRACLE RECREATION E	10/24/2019	\$840.00
	11/21/2019	\$942.88
Total for MIRACLE RECREATION E		\$1,782.88
MIRSKY, KAREN	8/24/2020	\$40.00
Total for MIRSKY, KAREN		\$40.00
MISCH, AMIE, L.	9/23/2019	\$52.55
	10/24/2019	\$55.34
	11/21/2019	\$61.48
	12/19/2019	\$46.11
	1/16/2020	\$43.04

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

Payee	Check Date	Payment Amount
MISCH, AMIE, L.	2/20/2020	\$74.06
	3/27/2020	\$51.52
	Total for MISCH, AMIE, L.	\$384.10
MISENHIMER, DALLAS	3/13/2020	\$155.00
	Total for MISENHIMER, DALLAS	\$155.00
MISHRA, BHARTI	8/24/2020	\$7.00
	Total for MISHRA, BHARTI	\$7.00
MISHRA, ITI	5/14/2020	\$119.00
	Total for MISHRA, ITI	\$119.00
MISRA, SASWATI	5/06/2020	\$35.00
	Total for MISRA, SASWATI	\$35.00
MISS TEXAS MANAGEMEN	2/10/2020	\$150.00
	Total for MISS TEXAS MANAGEMEN	\$150.00
MISSION RESTAURANT S	7/02/2020	\$33,958.98
	8/10/2020	\$594.00
	Total for MISSION RESTAURANT S	\$34,552.98
MISSOURI FAMILY SUPP	8/19/2020	\$769.00
	Total for MISSOURI FAMILY SUPP	\$769.00
MITCHELL, ARIANE, C.	9/12/2019	\$141.52
	1/27/2020	\$151.84
	Total for MITCHELL, ARIANE, C.	\$293.36
MITCHELL, BRANDI, L.	2/20/2020	\$1,146.79
	Total for MITCHELL, BRANDI, L.	\$1,146.79
MITCHELL, CAROLYN	2/20/2020	\$1,800.14
	3/12/2020	\$517.57
	Total for MITCHELL, CAROLYN	\$2,317.71

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

Payee	Check Date	Payment Amount
MITCHELL, DERSAHEITT	8/24/2020	\$20.00
Total for MITCHELL, DERSAHEITT		\$20.00
MITCHELL, JAMISON	8/03/2020	\$20.00
	8/06/2020	\$12.00
Total for MITCHELL, JAMISON		\$32.00
MITCHELL, REBECCA, L	10/10/2019	\$169.10
Total for MITCHELL, REBECCA, L		\$169.10
MITCHELL, SARAH	8/31/2020	\$525.00
Total for MITCHELL, SARAH		\$525.00
MITCHELL, WENDELL	10/31/2019	\$225.00
Total for MITCHELL, WENDELL		\$225.00
MITCHELL1	3/09/2020	\$1,099.00
Total for MITCHELL1		\$1,099.00
MITCHEM, TYLER C	9/12/2019	\$70.00
Total for MITCHEM, TYLER C		\$70.00
MITHANI, ALI	5/14/2020	\$105.00
Total for MITHANI, ALI		\$105.00
MITHANI, RUBINA	6/29/2020	\$25.00
Total for MITHANI, RUBINA		\$25.00
MITINET INC	1/30/2020	\$365.00
Total for MITINET INC		\$365.00
MITRA, DEBASIS	6/08/2020	\$525.00
Total for MITRA, DEBASIS		\$525.00
MITRIKOV, JAMES	7/02/2020	\$25.00
Total for MITRIKOV, JAMES		\$25.00
MITSDARFFER, ROBIN	9/09/2019	\$47.04
	6/11/2020	\$67.39

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
MITSDARFFER, ROBIN	Total for MITSDARFFER, ROBIN	\$114.43
MITTS, AARON	5/18/2020	\$270.00
	Total for MITTS, AARON	\$270.00
MIXAYVANH, PHETMANY	8/27/2020	\$20.00
	Total for MIXAYVANH, PHETMANY	\$20.00
MIXED MEDIA CREATION	9/19/2019	\$1,450.00
	9/23/2019	\$300.00
	9/26/2019	\$900.00
	11/07/2019	\$4,749.04
	11/21/2019	\$356.75
	1/16/2020	\$500.00
	1/21/2020	\$1,800.00
	2/06/2020	\$300.00
	2/10/2020	\$300.00
	2/13/2020	\$400.00
	3/05/2020	\$2,550.00
	3/12/2020	\$900.00
	4/08/2020	\$5,950.00
	4/14/2020	\$1,100.00
	5/21/2020	\$600.00
	6/11/2020	\$1,821.19
	6/25/2020	\$450.00
	7/23/2020	\$1,098.16
	8/10/2020	\$1,111.04
	8/20/2020	\$1,400.00
	8/27/2020	\$250.00

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

Payee	Check Date	Payment Amount
MIXED MEDIA CREATION	Total for MIXED MEDIA CREATION	\$28,286.18
MIZELL, SANYA	7/02/2020	\$25.00
	Total for MIZELL, SANYA	\$25.00
MOAK CASEY & ASSOCIA	8/03/2020	\$4,500.00
	Total for MOAK CASEY & ASSOCIA	\$4,500.00
MOBLEY,ASHLEY,N.	7/30/2020	\$60.00
	Total for MOBLEY,ASHLEY,N.	\$60.00
MOBLY, DYLAN	9/19/2019	\$130.00
	9/23/2019	\$140.00
	9/26/2019	\$130.00
	10/31/2019	\$530.00
	11/07/2019	\$130.00
	Total for MOBLY, DYLAN	\$1,060.00
MODEL ME KIDS LLC	10/28/2019	\$695.35
	Total for MODEL ME KIDS LLC	\$695.35
MODERN SCHOOL SUPPLI	12/19/2019	\$770.40
	2/13/2020	\$479.75
	Total for MODERN SCHOOL SUPPLI	\$1,250.15
MODIN, LAUREN	5/06/2020	\$35.00
	Total for MODIN, LAUREN	\$35.00
MODULAR ROBOTICS INC	8/31/2020	\$761.85
	Total for MODULAR ROBOTICS INC	\$761.85
MODY, IQBAL	9/09/2019	\$10.00
	Total for MODY, IQBAL	\$10.00
MOHAMED, DEKA	6/04/2020	\$15.00
	Total for MOHAMED, DEKA	\$15.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
MOLANI, ZOHRA	6/25/2020	\$25.00
Total for MOLANI, ZOHRA		\$25.00
MOLINA, TAMI	9/26/2019	\$126.10
	2/20/2020	\$395.58
	5/11/2020	\$90.00
	7/09/2020	\$333.79
Total for MOLINA, TAMI		\$945.47
MOLINA, YURIDIA	5/21/2020	\$90.00
Total for MOLINA, YURIDIA		\$90.00
MOLNAR, KAREN	6/22/2020	\$86.00
	6/25/2020	\$30.00
Total for MOLNAR, KAREN		\$116.00
MOLSBEE, JOSH	2/27/2020	\$490.58
Total for MOLSBEE, JOSH		\$490.58
MONARCH TROPHY STUDI	10/24/2019	\$1,078.93
	12/05/2019	\$296.05
	12/12/2019	\$1,807.99
	2/03/2020	\$354.29
	2/13/2020	\$1,062.87
	3/09/2020	\$354.29
	4/20/2020	\$700.82
Total for MONARCH TROPHY STUDI		\$5,655.24
MONCADA, MICHAEL	11/21/2019	\$300.00
	11/22/2019	\$105.00
	12/05/2019	\$105.00
	12/09/2019	\$115.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
MONCADA, MICHAEL	12/12/2019	\$120.00
	12/16/2019	\$185.00
	1/16/2020	\$285.00
	1/21/2020	\$120.00
	1/30/2020	\$120.00
	2/03/2020	\$120.00
	2/06/2020	\$165.00
	2/13/2020	\$310.00
	2/20/2020	\$115.00
Total for MONCADA, MICHAEL		\$2,165.00
MONCRIEF, DAKOTA J	9/09/2019	\$90.84
	Total for MONCRIEF, DAKOTA J	
MONSON, HARLEA	6/04/2020	\$90.00
	Total for MONSON, HARLEA	
MONTAG, TODD	8/03/2020	\$20.00
	8/06/2020	\$18.00
	Total for MONTAG, TODD	
MONTANEZ, KIM	5/11/2020	\$165.00
	Total for MONTANEZ, KIM	
MONTANEZ, ZULMA E.	9/12/2019	\$154.04
	10/24/2019	\$141.98
	10/31/2019	\$1,371.23
	12/16/2019	\$1,210.84
	1/30/2020	\$112.74
	Total for MONTANEZ, ZULMA E.	

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
MONTANO, JOSIE	6/29/2020	\$25.00
Total for MONTANO, JOSIE		\$25.00
MONTANO, PERLA	7/02/2020	\$25.00
Total for MONTANO, PERLA		\$25.00
MONTEMAYOR, ESTELLA	6/04/2020	\$20.00
	7/02/2020	\$7.45
Total for MONTEMAYOR, ESTELLA		\$27.45
MONTEMAYOR, OMAR	9/12/2019	\$202.50
	9/16/2019	\$190.00
	9/26/2019	\$180.00
	10/28/2019	\$337.50
	11/07/2019	\$135.00
Total for MONTEMAYOR, OMAR		\$1,045.00
MONTEZ, YAZMIN	5/13/2020	\$420.00
Total for MONTEZ, YAZMIN		\$420.00
MONTGOMERY, ALISON M	2/10/2020	\$408.40
Total for MONTGOMERY, ALISON M		\$408.40
MONTGOMERY, ELBANIE	7/02/2020	\$25.00
Total for MONTGOMERY, ELBANIE		\$25.00
MONTGOMERY, MICHAEL	10/24/2019	\$130.00
Total for MONTGOMERY, MICHAEL		\$130.00
MONTGOMERY, NIKOL	5/14/2020	\$270.00
	8/31/2020	\$125.00
Total for MONTGOMERY, NIKOL		\$395.00
MONTOYA, MICHAEL C	6/01/2020	\$1,050.00
Total for MONTOYA, MICHAEL C		\$1,050.00
MOODY, ANGELA F	11/04/2019	\$17.16

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Payee	Check Date	Payment Amount
MOODY, ANGELA F	1/27/2020	\$35.82
Total for MOODY, ANGELA F		\$52.98
MOON, BONNIE	7/02/2020	\$25.00
Total for MOON, BONNIE		\$25.00
MOON, EUN AE	7/02/2020	\$25.00
Total for MOON, EUN AE		\$25.00
MOORE CANS	10/24/2019	\$1,755.00
Total for MOORE CANS		\$1,755.00
MOORE MUSIC ENTERTAI	10/24/2019	\$400.00
Total for MOORE MUSIC ENTERTAI		\$400.00
MOORE RECYCLING	9/12/2019	\$6,137.88
	9/23/2019	\$7,984.64
	10/24/2019	\$8,060.45
	12/05/2019	\$16,144.28
	1/09/2020	\$8,012.06
	1/24/2020	\$7,984.64
	2/27/2020	\$8,034.64
	3/25/2020	\$7,869.28
	5/04/2020	\$2,400.00
	5/28/2020	\$1,489.90
	6/18/2020	\$4,388.44
	7/13/2020	\$6,073.11
	7/27/2020	\$7,909.64
	8/06/2020	\$77.42
Total for MOORE RECYCLING		\$92,566.38
MOORE SUPPLY CO	10/10/2019	\$117.06

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
MOORE SUPPLY CO	10/24/2019	\$2,484.22
	12/16/2019	\$2,263.52
	3/02/2020	\$104.18
	3/12/2020	\$28.46
	3/25/2020	\$182.98
	3/31/2020	\$266.88
	Total for MOORE SUPPLY CO	
MOORE, ALLENA	7/09/2020	\$90.00
	Total for MOORE, ALLENA	\$90.00
MOORE, BETHANY	6/04/2020	\$90.00
	Total for MOORE, BETHANY	\$90.00
MOORE, DELAINE	2/13/2020	\$130.00
	Total for MOORE, DELAINE	\$130.00
MOORE, DENISE	6/04/2020	\$88.00
	Total for MOORE, DENISE	\$88.00
MOORE, GINA N	9/26/2019	\$54.52
	11/14/2019	\$145.00
	2/24/2020	\$193.68
	7/09/2020	\$52.67
	Total for MOORE, GINA N	\$445.87
MOORE, HESTER O	2/17/2020	\$2,000.00
	2/20/2020	\$100.00
	Total for MOORE, HESTER O	\$2,100.00
MOORE, INIYAH	6/04/2020	\$90.00
	Total for MOORE, INIYAH	\$90.00

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Payee	Check Date	Payment Amount
MOORE, JASMINN	2/27/2020	\$798.54
	6/11/2020	\$186.00
	Total for MOORE, JASMINN	\$984.54
MOORE, MARISSA	9/19/2019	\$95.00
	9/26/2019	\$85.00
	10/07/2019	\$235.00
	10/31/2019	\$135.00
	Total for MOORE, MARISSA	\$550.00
MOORE, MATTHEW	4/23/2020	\$331.25
	Total for MOORE, MATTHEW	\$331.25
MOORE, MICHAEL	5/28/2020	\$90.00
	Total for MOORE, MICHAEL	\$90.00
MOORE, RORY	12/05/2019	\$135.00
	12/12/2019	\$305.00
	1/23/2020	\$120.00
	1/30/2020	\$325.00
	2/03/2020	\$120.00
	Total for MOORE, RORY	\$1,005.00
MOORE, RUSSELL S	9/12/2019	\$195.00
	9/16/2019	\$180.00
	9/26/2019	\$345.00
	10/03/2019	\$130.00
	10/10/2019	\$130.00
	10/24/2019	\$310.00
	10/31/2019	\$400.00
	11/07/2019	\$270.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
MOORE, RUSSELL S	11/14/2019	\$85.00
Total for MOORE, RUSSELL S		\$2,045.00
MOORE, SCOTTY, G.	1/27/2020	\$37.76
	6/18/2020	\$15.30
Total for MOORE, SCOTTY, G.		\$53.06
MOORE, STEPHANIE, J.	2/27/2020	\$40.02
Total for MOORE, STEPHANIE, J.		\$40.02
MOORE, TASHA L.	9/16/2019	\$132.65
	11/04/2019	\$2,104.44
	11/11/2019	\$71.34
	11/18/2019	\$586.37
	12/12/2019	\$139.66
	2/13/2020	\$281.63
	3/12/2020	\$236.30
	4/09/2020	\$321.96
	5/04/2020	\$116.31
	6/01/2020	\$54.99
Total for MOORE, TASHA L.		\$4,045.65
MOORE, WILLIAM N	9/12/2019	\$100.00
	10/24/2019	\$120.00
	11/07/2019	\$85.00
Total for MOORE, WILLIAM N		\$305.00
MORA, FLORA	5/13/2020	\$20.00
Total for MORA, FLORA		\$20.00
MORALES, NATALY	5/21/2020	\$25.00
Total for MORALES, NATALY		\$25.00

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

Payee	Check Date	Payment Amount
MORALES, ANAVEL	6/01/2020	\$90.00
Total for MORALES, ANAVEL		\$90.00
MORALES, DANIELA	10/07/2019	\$20.00
Total for MORALES, DANIELA		\$20.00
MORALES, ERICA	8/06/2020	\$331.25
Total for MORALES, ERICA		\$331.25
MORALES, HILDA	7/06/2020	\$90.00
Total for MORALES, HILDA		\$90.00
MORALES, IGNACIO H	8/27/2020	\$2,100.00
Total for MORALES, IGNACIO H		\$2,100.00
MORALES, JAIME	7/02/2020	\$13.86
Total for MORALES, JAIME		\$13.86
MORALES, JUANA	7/06/2020	\$90.00
Total for MORALES, JUANA		\$90.00
MORALES, JULIA	7/02/2020	\$120.00
Total for MORALES, JULIA		\$120.00
MORALES, MARIA	2/24/2020	\$10.00
Total for MORALES, MARIA		\$10.00
MORALES, MARIBEL	5/21/2020	\$90.00
Total for MORALES, MARIBEL		\$90.00
MORALES, SARI	6/04/2020	\$160.00
Total for MORALES, SARI		\$160.00
MORALES, VIRGINIA	5/14/2020	\$196.00
Total for MORALES, VIRGINIA		\$196.00
MORAN, THOMAS M	3/09/2020	\$170.00
Total for MORAN, THOMAS M		\$170.00

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Payee	Check Date	Payment Amount
MORATH, SANDRA	6/01/2020	\$1,050.00
Total for MORATH, SANDRA		\$1,050.00
MORE TECHNOLOGIES, L	12/05/2019	\$1,675.00
Total for MORE TECHNOLOGIES, L		\$1,675.00
MORENO, ADRIAN	9/06/2019	\$88.39
	9/11/2019	\$44.72
	9/13/2019	\$505.36
	10/08/2019	\$31.38
	11/12/2019	\$61.02
	12/20/2019	\$58.29
	2/07/2020	\$103.65
	2/27/2020	\$544.95
	5/21/2020	\$72.74
	7/30/2020	\$56.41
Total for MORENO, ADRIAN		\$1,566.91
MORENO, ESTER P	6/22/2020	\$27.89
Total for MORENO, ESTER P		\$27.89
MORENO, LOREEN	6/11/2020	\$64.50
Total for MORENO, LOREEN		\$64.50
MORENO, MARIA	7/02/2020	\$60.00
Total for MORENO, MARIA		\$60.00
MORENO, NOEMI	6/08/2020	\$25.00
Total for MORENO, NOEMI		\$25.00
MORENO, NORA	7/02/2020	\$60.00
Total for MORENO, NORA		\$60.00

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Payee	Check Date	Payment Amount
MORENO, REBECCA	5/21/2020	\$75.00
Total for MORENO, REBECCA		\$75.00
MORGAN, CLAUDE R	9/19/2019	\$45.59
	2/13/2020	\$129.80
	6/22/2020	\$730.18
Total for MORGAN, CLAUDE R		\$905.57
MORGAN, IRIS	5/11/2020	\$26.00
Total for MORGAN, IRIS		\$26.00
MORGAN, LETHA	5/21/2020	\$25.00
Total for MORGAN, LETHA		\$25.00
MORGAN, MICHELLE	5/11/2020	\$90.00
Total for MORGAN, MICHELLE		\$90.00
MORGAN, SHERRI	9/26/2019	\$178.70
	11/14/2019	\$36.08
Total for MORGAN, SHERRI		\$214.78
MORGAN, TRAVIS	12/19/2019	\$135.00
	1/21/2020	\$105.00
Total for MORGAN, TRAVIS		\$240.00
MORGAN-FROST, MEREDI	5/14/2020	\$270.00
Total for MORGAN-FROST, MEREDI		\$270.00
MORISS, ERIN	11/04/2019	\$50.00
Total for MORISS, ERIN		\$50.00
MORK, TODD	11/04/2019	\$125.00
Total for MORK, TODD		\$125.00
MORPHEW, TERESA	8/31/2020	\$90.55
Total for MORPHEW, TERESA		\$90.55

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Payee	Check Date	Payment Amount
MORRIS, CARLY	12/19/2019	\$868.50
Total for MORRIS, CARLY		\$868.50
MORRIS, DANIA	7/09/2020	\$331.25
Total for MORRIS, DANIA		\$331.25
MORRIS, GARREN	9/12/2019	\$85.00
	9/23/2019	\$195.00
	10/31/2019	\$130.00
Total for MORRIS, GARREN		\$410.00
MORRIS, GARY	11/04/2019	\$130.00
	11/07/2019	\$130.00
Total for MORRIS, GARY		\$260.00
MORRIS, JOSEPH A	9/30/2019	\$115.00
	10/11/2019	\$115.00
Total for MORRIS, JOSEPH A		\$230.00
MORRIS, JUSTIN D	11/22/2019	\$115.00
Total for MORRIS, JUSTIN D		\$115.00
MORRIS, TREVOR	7/27/2020	\$2,640.00
Total for MORRIS, TREVOR		\$2,640.00
MORRISON, ROXIE	6/22/2020	\$1,050.00
Total for MORRISON, ROXIE		\$1,050.00
MORROW, CODY	2/10/2020	\$275.00
Total for MORROW, CODY		\$275.00
MORROW, DANA	5/11/2020	\$16.28
Total for MORROW, DANA		\$16.28
MORROW, TY	7/02/2020	\$8.05
Total for MORROW, TY		\$8.05

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Payee	Check Date	Payment Amount
MORTELLARO, MELISSA	5/06/2020	\$36.00
Total for MORTELLARO, MELISSA		\$36.00
MORTERO, BEATRIZ	6/08/2020	\$25.00
Total for MORTERO, BEATRIZ		\$25.00
MORTERO, MARIA	5/21/2020	\$90.00
Total for MORTERO, MARIA		\$90.00
MORTON PUBLISHING CO	1/09/2020	\$3,009.61
Total for MORTON PUBLISHING CO		\$3,009.61
MOSBY, SHAILY	6/18/2020	\$200.00
Total for MOSBY, SHAILY		\$200.00
MOSBY, SHAILY, S.	3/02/2020	\$245.40
Total for MOSBY, SHAILY, S.		\$245.40
MOSER, DAN	10/10/2019	\$714.32
Total for MOSER, DAN		\$714.32
MOSHER, JAKE	8/03/2020	\$10.00
Total for MOSHER, JAKE		\$10.00
MOSQUERA, GINA, M.	10/24/2019	\$8.76
	11/21/2019	\$43.67
	12/19/2019	\$26.85
	1/23/2020	\$28.77
	2/20/2020	\$26.62
	3/25/2020	\$26.22
	7/09/2020	\$22.94
Total for MOSQUERA, GINA, M.		\$183.83
MOSS, JAVANA N	10/31/2019	\$22.91
	11/21/2019	\$14.96

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Payee	Check Date	Payment Amount
MOSS, JAVANA N	1/21/2020	\$23.37
	2/20/2020	\$36.86
	7/09/2020	\$25.11
Total for MOSS, JAVANA N		\$123.21
MOSS, KYSHONE	6/08/2020	\$25.00
	Total for MOSS, KYSHONE	
MOSTLY, JULIE	5/14/2020	\$270.00
	Total for MOSTLY, JULIE	
MOUA, SHERRY	5/18/2020	\$1,078.00
	Total for MOUA, SHERRY	
MOULD, ELIZABETH	11/14/2019	\$20.00
	Total for MOULD, ELIZABETH	
MOUSER, STEPHANIE, R	3/02/2020	\$61.50
	Total for MOUSER, STEPHANIE, R	
MOVE SOLUTIONS LTD	10/24/2019	\$5,944.06
	Total for MOVE SOLUTIONS LTD	
MOZQUEDA, MARTHA	7/02/2020	\$25.00
	Total for MOZQUEDA, MARTHA	
MPETI, DIDIER	6/08/2020	\$40.00
	Total for MPETI, DIDIER	
MPS C/O BEDFORD FREE	9/12/2019	\$20,272.86
	9/26/2019	\$36,421.68
	8/20/2020	\$378,610.69
	8/31/2020	\$20,738.36
	Total for MPS C/O BEDFORD FREE	
MSB CONSULTING GROUP	9/12/2019	\$564.96
	10/03/2019	\$2,921.29

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Payee	Check Date	Payment Amount
MSB CONSULTING GROUP	10/10/2019	\$6,139.61
	11/14/2019	\$5,684.12
	11/21/2019	\$3,173.06
	12/19/2019	\$8,227.21
	1/21/2020	\$6,672.46
	2/13/2020	\$3,585.63
	3/05/2020	\$6,647.06
	3/13/2020	\$104,879.72
	4/07/2020	\$8,236.19
	4/30/2020	\$308.97
	5/28/2020	\$663.03
	7/02/2020	\$673.61
	7/16/2020	\$708.19
7/30/2020	\$465.73	
Total for MSB CONSULTING GROUP		\$159,550.84
MU ALPHA THETA	11/21/2019	\$140.00
	12/09/2019	\$346.00
	4/14/2020	\$798.00
	5/11/2020	\$40.00
	5/18/2020	\$3,079.00
Total for MU ALPHA THETA		\$4,403.00
MUCCIO, DEBRA	8/24/2020	\$7.00
	Total for MUCCIO, DEBRA	
MUELLER, CHANDY	8/27/2020	\$1,170.00
	Total for MUELLER, CHANDY	

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Payee	Check Date	Payment Amount
MUELLER, DEREK	11/14/2019	\$150.00
Total for MUELLER, DEREK		\$150.00
MUFLEH, AYMAN	3/13/2020	\$170.00
Total for MUFLEH, AYMAN		\$170.00
MUHAMMED ARIF, MUHAM	7/02/2020	\$25.00
Total for MUHAMMED ARIF, MUHAM		\$25.00
MUKKAMALLA, VIJAYA	8/31/2020	\$7.00
Total for MUKKAMALLA, VIJAYA		\$7.00
MULCAHY, ASHLEY M	6/11/2020	\$331.25
Total for MULCAHY, ASHLEY M		\$331.25
MULKEY'S FLOWERS & G	9/26/2019	\$59.95
Total for MULKEY'S FLOWERS & G		\$59.95
MULLICAN, JULLIAN	8/03/2020	\$10.00
Total for MULLICAN, JULLIAN		\$10.00
MULLIKIN, MEREDITH	5/21/2020	\$10.00
Total for MULLIKIN, MEREDITH		\$10.00
MULLIN, JASON	3/09/2020	\$387.70
	6/08/2020	\$142.95
Total for MULLIN, JASON		\$530.65
MULTI HEALTH SYSTEMS	2/20/2020	\$599.20
	5/21/2020	\$8,679.84
	7/16/2020	\$825.00
Total for MULTI HEALTH SYSTEMS		\$10,104.04
MULVEHILL, QUAY	9/30/2019	\$22.80
Total for MULVEHILL, QUAY		\$22.80
MUN, JUHO	6/15/2020	\$9.00
Total for MUN, JUHO		\$9.00

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Payee	Check Date	Payment Amount
MUNDY, SHAWNNA	6/25/2020	\$25.00
Total for MUNDY, SHAWNNA		\$25.00
MUNGIA MENDOZA, MARI	7/06/2020	\$30.00
Total for MUNGIA MENDOZA, MARI		\$30.00
MUNGUIA, CANDI	5/11/2020	\$26.00
Total for MUNGUIA, CANDI		\$26.00
MUNOZ, ANTHONY	6/04/2020	\$160.00
Total for MUNOZ, ANTHONY		\$160.00
MUNOZ, ELENA	7/02/2020	\$25.00
Total for MUNOZ, ELENA		\$25.00
MUNOZ, MARICELA	5/21/2020	\$10.00
Total for MUNOZ, MARICELA		\$10.00
MURDOCH, ALEXANDER	7/02/2020	\$10.00
Total for MURDOCH, ALEXANDER		\$10.00
MURFF, ROSE	4/23/2020	\$61.25
	8/13/2020	\$265.00
Total for MURFF, ROSE		\$326.25
MURILLO, ANA	7/02/2020	\$25.00
Total for MURILLO, ANA		\$25.00
MURPHY CLINT	9/26/2019	\$202.50
	11/07/2019	\$180.00
	11/21/2019	\$225.00
Total for MURPHY CLINT		\$607.50
MURPHY, ASHLYN	6/04/2020	\$70.00
Total for MURPHY, ASHLYN		\$70.00
MURPHY, DONNA M	9/26/2019	\$12.30
	6/04/2020	\$26.74

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

Payee	Check Date	Payment Amount
MURPHY, DONNA M	Total for MURPHY, DONNA M	\$39.04
MURPHY, HOLLY	5/26/2020	\$406.00
	Total for MURPHY, HOLLY	\$406.00
MURPHY, MARTHA E	5/26/2020	\$525.00
	Total for MURPHY, MARTHA E	\$525.00
MURPHY, QUIYAN	9/19/2019	\$88.74
	10/24/2019	\$127.02
	11/18/2019	\$145.58
	12/19/2019	\$103.82
	1/09/2020	\$88.16
	2/24/2020	\$127.65
	Total for MURPHY, QUIYAN	\$680.97
MURRAY, JOSEPH	6/18/2020	\$10.00
	Total for MURRAY, JOSEPH	\$10.00
MURRAY, JOSEPH M	6/04/2020	\$525.00
	Total for MURRAY, JOSEPH M	\$525.00
MURRAY, JUSTIN	10/31/2019	\$205.00
	Total for MURRAY, JUSTIN	\$205.00
MUSEUM OF SCIENCE	10/28/2019	\$6,556.35
	1/16/2020	\$981.00
	3/09/2020	\$16,038.00
	3/27/2020	\$59.40
	5/21/2020	\$17,625.60
	7/30/2020	\$3,591.55
	8/06/2020	\$2,544.06
	Total for MUSEUM OF SCIENCE	\$47,395.96

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
MUSIC AND ARTS	9/16/2019	\$31,023.55
	9/19/2019	\$4,027.00
	9/26/2019	\$16,343.66
	9/30/2019	\$1,423.50
	10/03/2019	\$16,415.08
	10/07/2019	\$21,912.18
	10/10/2019	\$9,995.81
	10/11/2019	\$5,161.50
	10/24/2019	\$23,977.90
	10/28/2019	\$1,465.10
	10/31/2019	\$529.14
	11/07/2019	\$12,328.48
	11/11/2019	\$881.00
	11/14/2019	\$156.24
	11/21/2019	\$184.00
	12/05/2019	\$16,156.93
	12/12/2019	\$4,562.96
	12/16/2019	\$3,636.52
	12/19/2019	\$229.99
	12/20/2019	\$7,230.00
	1/09/2020	\$9.25
	1/13/2020	\$8,054.00
	1/27/2020	\$519.32
	1/30/2020	\$1,215.29
	2/06/2020	\$22,416.80

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

Payee	Check Date	Payment Amount
MUSIC AND ARTS	2/10/2020	\$31.40
	2/13/2020	\$3,743.13
	2/17/2020	\$104.97
	2/20/2020	\$46.00
	2/27/2020	\$1,200.80
	3/02/2020	\$356.00
	3/05/2020	\$15,054.64
	3/09/2020	\$70.00
	3/12/2020	\$598.11
	4/07/2020	\$598.80
	4/08/2020	\$54.40
	4/21/2020	\$2,055.10
	4/28/2020	\$9.90
	6/25/2020	\$104.00
	7/02/2020	\$5,872.00
	7/06/2020	\$11,811.88
	7/09/2020	\$25,529.08
	7/16/2020	\$250.00
	7/23/2020	\$3,573.18
	7/27/2020	\$1,190.98
	7/30/2020	\$51,073.15
	8/03/2020	\$565.18
	8/10/2020	\$453.95
	8/13/2020	\$44,657.44
	8/24/2020	\$28,973.28

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

Payee	Check Date	Payment Amount
MUSIC AND ARTS	8/27/2020	\$21,600.00
	8/31/2020	\$77,737.75
	Total for MUSIC AND ARTS	\$507,170.32
MUSIC IN MOTION	10/28/2019	\$32.90
	12/19/2019	\$431.50
	3/02/2020	\$297.50
	3/09/2020	\$405.80
	5/11/2020	\$29.99
	5/21/2020	\$125.95
	6/29/2020	\$220.75
	Total for MUSIC IN MOTION	\$1,544.39
MUSIC IS ELEMENTARY	8/06/2020	\$128.79
	8/27/2020	\$307.89
	Total for MUSIC IS ELEMENTARY	\$436.68
MUSIC THEATRE INTERN	9/12/2019	\$730.00
	9/19/2019	\$685.00
	9/26/2019	\$760.00
	10/10/2019	\$435.00
	10/24/2019	\$5,245.00
	1/23/2020	\$910.00
	1/27/2020	\$685.00
	1/30/2020	\$778.50
	2/06/2020	\$1,068.70
	2/20/2020	\$910.00
	2/24/2020	\$30.00
Total for MUSIC THEATRE INTERN	\$12,237.20	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
MUTZMAN, COURTNEY	4/16/2020	\$10.90
Total for MUTZMAN, COURTNEY		\$10.90
MY VR SPOT	6/25/2020	\$2,495.00
Total for MY VR SPOT		\$2,495.00
MYERS, GREGORY A.	2/20/2020	\$640.00
Total for MYERS, GREGORY A.		\$640.00
MYERS, KENNETH	8/03/2020	\$10.00
Total for MYERS, KENNETH		\$10.00
MZARIEGOS, ROSLINDA	7/02/2020	\$25.00
Total for MZARIEGOS, ROSLINDA		\$25.00
N W METROPORT CHAMBE	9/09/2019	\$35.00
	8/10/2020	\$357.50
Total for N W METROPORT CHAMBE		\$392.50
N2Y INC	10/10/2019	\$528.10
	1/09/2020	\$27,704.26
	2/06/2020	\$50.00
	2/10/2020	\$84.88
	7/20/2020	\$5,624.96
	8/24/2020	\$6,454.77
Total for N2Y INC		\$40,446.97
NAAMAN FOREST HIGH S	10/10/2019	\$70.00
Total for NAAMAN FOREST HIGH S		\$70.00
NABSE - NATIONAL ALL	10/03/2019	\$9,790.00
Total for NABSE - NATIONAL ALL		\$9,790.00
NACAC - NATIONAL AS	11/07/2019	\$1,285.00
Total for NACAC - NATIONAL AS		\$1,285.00

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

Payee	Check Date	Payment Amount
NADSFL - NATL ASSOCI	7/13/2020	\$40.00
Total for NADSFL - NATL ASSOCI		\$40.00
NAEA - NATIONAL ART	9/12/2019	\$130.00
	10/10/2019	\$475.00
	11/04/2019	\$150.00
	11/18/2019	\$10.00
	12/19/2019	\$270.00
	3/12/2020	\$132.99
	4/15/2020	\$263.99
	4/20/2020	\$252.99
Total for NAEA - NATIONAL ART		\$1,684.97
NAESP - NATIONAL	10/07/2019	\$235.00
	11/14/2019	\$235.00
	2/17/2020	\$75.00
	3/09/2020	\$75.00
Total for NAESP - NATIONAL		\$620.00
NAEYC	10/10/2019	\$1,210.00
Total for NAEYC		\$1,210.00
NAFIS - NATIONAL AS	6/25/2020	\$4,746.00
Total for NAFIS - NATIONAL AS		\$4,746.00
NAGARAJANAIDU, JAYAS	6/25/2020	\$58.00
Total for NAGARAJANAIDU, JAYAS		\$58.00
NAING, THANG	6/08/2020	\$25.00
Total for NAING, THANG		\$25.00
NAIR, RAJESH	6/08/2020	\$80.00
Total for NAIR, RAJESH		\$80.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
NAIR, VINITHA	6/15/2020	\$165.00
Total for NAIR, VINITHA		\$165.00
NAIR, VINU	7/02/2020	\$10.00
Total for NAIR, VINU		\$10.00
NAIRON, ELIZABETH, M	1/31/2020	\$51.96
Total for NAIRON, ELIZABETH, M		\$51.96
NAJERA, ALAN	5/28/2020	\$90.00
Total for NAJERA, ALAN		\$90.00
NAJERA, JOHJANIA	6/15/2020	\$110.00
Total for NAJERA, JOHJANIA		\$110.00
NALBANDIAN, OSANNA	6/01/2020	\$20.00
Total for NALBANDIAN, OSANNA		\$20.00
NAM, RICHARD	8/31/2020	\$7.00
Total for NAM, RICHARD		\$7.00
NANAYAKKARA, JAYANTH	6/04/2020	\$93.00
Total for NANAYAKKARA, JAYANTH		\$93.00
NANCE, JOHN	5/04/2020	\$30.00
Total for NANCE, JOHN		\$30.00
NANJWANI, AZMEENA	6/08/2020	\$80.00
Total for NANJWANI, AZMEENA		\$80.00
NANRAYANAN, JAYAPRAK	6/22/2020	\$58.00
Total for NANRAYANAN, JAYAPRAK		\$58.00
NAPCP	2/24/2020	\$119.00
	3/05/2020	\$495.00
Total for NAPCP		\$614.00
NARAGON, MARSHAN	10/31/2019	\$232.81
	12/20/2019	\$241.16

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
NARAGON, MARSHAN	3/02/2020	\$444.00
	3/12/2020	\$129.00
	5/04/2020	\$336.20
	Total for NARAGON, MARSHAN	
NARRELL, LYNETTE	6/29/2020	\$10.60
	Total for NARRELL, LYNETTE	
NARVAEZ, MONICA	6/04/2020	\$331.25
	Total for NARVAEZ, MONICA	
NASCO	12/19/2019	\$323.52
	1/23/2020	\$945.36
	1/30/2020	\$1,516.62
	2/03/2020	\$387.21
	2/13/2020	\$796.64
	2/17/2020	\$570.05
	2/20/2020	\$7,829.15
	2/24/2020	\$872.28
	2/27/2020	\$1,795.15
	3/05/2020	\$790.79
	3/12/2020	\$1,054.80
	4/08/2020	\$480.08
	4/13/2020	\$72.83
	4/16/2020	\$2,271.07
	4/27/2020	\$1,426.75
5/12/2020	\$993.37	
5/14/2020	\$1,058.07	
5/26/2020	\$2,664.51	

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

Payee	Check Date	Payment Amount
NASCO	6/11/2020	\$445.86
	6/18/2020	\$2,530.15
	7/02/2020	\$455.96
	7/09/2020	\$481.60
	7/30/2020	\$2,307.30
	8/03/2020	\$362.08
	8/10/2020	\$1,060.58
	8/17/2020	\$68.73
	8/24/2020	\$2,087.60
	8/27/2020	\$5,264.93
Total for NASCO		\$40,913.04
NASH, ELIZABETH	6/08/2020	\$25.00
	Total for NASH, ELIZABETH	
NASN - NATIONAL ASSO	9/12/2019	\$957.00
	10/10/2019	\$159.50
	10/24/2019	\$159.50
	10/31/2019	\$159.50
	12/12/2019	\$319.00
	12/16/2019	\$159.50
	12/19/2019	\$159.50
	1/27/2020	\$159.50
	2/17/2020	\$159.50
	2/20/2020	\$159.50
	2/27/2020	\$159.50
	4/07/2020	\$159.50
	5/21/2020	\$319.00

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Payee	Check Date	Payment Amount
NASN - NATIONAL ASSO	6/11/2020	\$159.50
Total for NASN - NATIONAL ASSO		\$3,349.50
NASP - NATIONAL ARCH	10/10/2019	\$60.00
	10/24/2019	\$1,952.00
	11/18/2019	\$1,329.00
	11/21/2019	\$165.00
	12/19/2019	\$675.00
	1/16/2020	\$1,340.00
Total for NASP - NATIONAL ARCH		\$5,521.00
NASRO - NATIONAL AS	9/09/2019	\$40.00
	9/16/2019	\$395.00
	9/26/2019	\$40.00
	12/19/2019	\$2,840.00
	12/20/2019	\$2,600.00
	1/30/2020	\$2,550.00
	2/06/2020	\$400.00
Total for NASRO - NATIONAL AS		\$8,865.00
NASSIBIAN, GARY	6/15/2020	\$28.00
Total for NASSIBIAN, GARY		\$28.00
NASSP - NATIONAL AS	9/05/2019	\$250.00
	9/09/2019	\$385.00
	9/12/2019	\$733.00
	9/16/2019	\$95.00
	9/23/2019	\$95.00
	9/30/2019	\$95.00
	10/03/2019	\$385.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
NASSP - NATIONAL AS	10/07/2019	\$250.00
	10/10/2019	\$250.00
	10/28/2019	\$95.00
	11/07/2019	\$450.00
	11/11/2019	\$385.00
	11/21/2019	\$204.85
	1/16/2020	\$264.60
	1/27/2020	\$250.00
	2/13/2020	\$250.00
	2/27/2020	\$4,229.10
	3/12/2020	\$2,123.60
	4/21/2020	\$480.00
	4/22/2020	\$3,025.60
	4/23/2020	\$385.00
	4/29/2020	\$385.00
	5/06/2020	\$949.00
	5/11/2020	\$3,322.45
	5/14/2020	\$385.00
	5/21/2020	\$469.00
	5/28/2020	\$865.00
	6/04/2020	\$385.00
	6/11/2020	\$480.00
	7/23/2020	\$435.40
	7/30/2020	\$480.00
	8/06/2020	\$600.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
NASSP - NATIONAL AS	8/13/2020	\$385.00
Total for NASSP - NATIONAL AS		\$23,821.60
NASW - NATIONAL ASSO	9/26/2019	\$300.00
	3/12/2020	\$276.00
	8/03/2020	\$828.00
Total for NASW - NATIONAL ASSO		\$1,404.00
NATHAN, KARI	10/31/2019	\$73.00
Total for NATHAN, KARI		\$73.00
NATIONAL AUDUBON SOC	2/20/2020	\$660.00
Total for NATIONAL AUDUBON SOC		\$660.00
NATIONAL AWARDS INC	11/07/2019	\$128.00
	2/27/2020	\$400.00
	4/16/2020	\$758.00
Total for NATIONAL AWARDS INC		\$1,286.00
NATIONAL BREAST CANC	12/12/2019	\$175.90
Total for NATIONAL BREAST CANC		\$175.90
NATIONAL CENTER FOR	9/30/2019	\$130.00
	10/07/2019	\$320.00
	10/10/2019	\$128.00
	10/24/2019	\$260.00
	11/11/2019	\$150.00
Total for NATIONAL CENTER FOR		\$988.00
NATIONAL CHEERLEADER	1/30/2020	\$549.00
Total for NATIONAL CHEERLEADER		\$549.00
NATIONAL CONSTRUCTIO	10/03/2019	\$600.01
	11/21/2019	\$550.00

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Payee	Check Date	Payment Amount
NATIONAL CONSTRUCTIO	1/09/2020	\$333.93
Total for NATIONAL CONSTRUCTIO		\$1,483.94
NATIONAL COUNCIL FOR	10/28/2019	\$335.00
	3/12/2020	\$2,200.00
	6/11/2020	\$1,467.25
Total for NATIONAL COUNCIL FOR		\$4,002.25
NATIONAL COUNCIL OF	10/24/2019	\$1,201.00
	11/07/2019	\$275.00
	11/21/2019	\$225.00
Total for NATIONAL COUNCIL OF		\$1,701.00
NATIONAL EDUCATIONAL	2/20/2020	\$233.84
Total for NATIONAL EDUCATIONAL		\$233.84
NATIONAL FFA ORGANIZ	10/24/2019	\$975.50
	12/19/2019	\$74.50
Total for NATIONAL FFA ORGANIZ		\$1,050.00
NATIONAL GEOGRAPHIC	9/05/2019	\$120.00
	9/09/2019	\$120.00
	9/12/2019	\$90.00
	9/16/2019	\$210.00
	9/19/2019	\$240.00
	9/26/2019	\$210.00
	10/07/2019	\$120.00
	10/10/2019	\$360.00
	10/28/2019	\$120.00
	10/31/2019	\$120.00
	11/14/2019	\$120.00

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Payee	Check Date	Payment Amount
NATIONAL GEOGRAPHIC	12/12/2019	\$120.00
Total for NATIONAL GEOGRAPHIC		\$1,950.00
NATIONAL HEALTHCAREE	9/12/2019	\$740.00
	12/19/2019	\$1,550.00
	2/06/2020	\$1,554.00
	5/21/2020	\$3,255.00
Total for NATIONAL HEALTHCAREE		\$7,099.00
NATIONAL NOTARY ASSO	9/09/2019	\$135.00
	9/12/2019	\$135.00
	10/03/2019	\$153.00
Total for NATIONAL NOTARY ASSO		\$423.00
NATIONAL PROFESSIONA	4/09/2020	\$180.68
Total for NATIONAL PROFESSIONA		\$180.68
NATIONAL RESTAURANT	11/11/2019	\$648.00
Total for NATIONAL RESTAURANT		\$648.00
NATIONAL SCIENCE TEA	10/28/2019	\$400.00
	11/18/2019	\$52.67
	5/28/2020	\$80.00
Total for NATIONAL SCIENCE TEA		\$532.67
NATIONAL STUDENT CLE	1/24/2020	\$2,125.00
Total for NATIONAL STUDENT CLE		\$2,125.00
NATIONAL TRAILER REP	10/24/2019	\$72.76
	2/27/2020	\$844.26
	3/12/2020	\$584.91
	7/02/2020	\$1,069.79
Total for NATIONAL TRAILER REP		\$2,571.72

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

Payee	Check Date	Payment Amount
NATIONS, OFELIA	8/24/2020	\$7.00
Total for NATIONS, OFELIA		\$7.00
NAT'L FEDERATION OF	11/04/2019	\$834.22
	11/11/2019	\$802.76
	7/02/2020	\$452.96
Total for NAT'L FEDERATION OF		\$2,089.94
NATURE WATCH	9/12/2019	\$519.23
	8/27/2020	\$751.00
Total for NATURE WATCH		\$1,270.23
NATUROMULCH LLC	10/03/2019	\$3,597.60
Total for NATUROMULCH LLC		\$3,597.60
NAULT, JOSEPH	11/11/2019	\$212.50
	6/15/2020	\$180.00
Total for NAULT, JOSEPH		\$392.50
NAVA, SAMANTHA G.	9/09/2019	\$63.92
	10/10/2019	\$46.63
	11/07/2019	\$43.73
	12/12/2019	\$77.43
	1/16/2020	\$51.45
	2/17/2020	\$41.17
	6/22/2020	\$27.37
	7/20/2020	\$27.37
Total for NAVA, SAMANTHA G.		\$379.07
NAVARRETE, MARIA	5/21/2020	\$90.00
Total for NAVARRETE, MARIA		\$90.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
NAVARRO, ALEXANDER	11/22/2019	\$135.00
	2/06/2020	\$155.00
	Total for NAVARRO, ALEXANDER	\$290.00
NAVARRO, ALMA	7/02/2020	\$90.00
	Total for NAVARRO, ALMA	\$90.00
NAVARRO, JAQUELIN	6/04/2020	\$140.00
	Total for NAVARRO, JAQUELIN	\$140.00
NAVARRO, VERONICA	9/16/2019	\$30.00
	6/15/2020	\$25.00
	Total for NAVARRO, VERONICA	\$55.00
NAVARRO, WENDY K	9/16/2019	\$35.96
	10/10/2019	\$38.05
	11/11/2019	\$53.36
	12/12/2019	\$42.11
	2/27/2020	\$31.05
	3/12/2020	\$22.43
	Total for NAVARRO, WENDY K	\$222.96
NAWROCKI, STEPHEN	5/06/2020	\$35.00
	Total for NAWROCKI, STEPHEN	\$35.00
NAZARETH, LYNN	6/15/2020	\$110.00
	Total for NAZARETH, LYNN	\$110.00
NBEA - NATIONAL BUSI	9/23/2019	\$100.00
	Total for NBEA - NATIONAL BUSI	\$100.00
NCS PEARSON INC	9/19/2019	\$10,250.25
	10/03/2019	\$3,739.17
	10/10/2019	\$27,996.12

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
NCS PEARSON INC	10/24/2019	\$485.48
	10/31/2019	\$661.50
	11/04/2019	\$10,598.00
	11/07/2019	\$180.00
	11/18/2019	\$389.29
	12/03/2019	\$1,200.00
	12/12/2019	\$2,259.60
	12/16/2019	\$21,980.42
	1/09/2020	\$185.52
	1/23/2020	\$31,605.00
	2/03/2020	\$930.08
	2/13/2020	\$1,016.40
	2/17/2020	\$15,712.42
	2/20/2020	\$27,042.22
	2/27/2020	\$1,050.00
	3/02/2020	\$3,640.00
	3/30/2020	\$2,167.20
	4/02/2020	\$2,175.00
	4/08/2020	\$3,863.60
	5/05/2020	\$2,550.00
	5/12/2020	\$2,100.00
	5/14/2020	\$5,449.44
	7/02/2020	\$4,904.55
	7/06/2020	\$14,671.05
	7/07/2020	\$4,470.20

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
NCS PEARSON INC	7/09/2020	\$537.60
	7/20/2020	\$8,149.05
	7/30/2020	\$4,999.05
	8/06/2020	\$2,438.10
	8/10/2020	\$927.00
Total for NCS PEARSON INC		\$220,323.31
NCSM	9/12/2019	\$85.00
	5/11/2020	\$85.00
Total for NCSM		\$170.00
NCSS MEMBERSHIP/REGI	9/16/2019	\$119.00
	10/03/2019	\$345.00
	10/10/2019	\$290.00
	11/07/2019	\$550.00
	2/13/2020	\$150.00
Total for NCSS MEMBERSHIP/REGI		\$1,454.00
NCTC - NORTH CENTRAL	10/10/2019	\$924.00
Total for NCTC - NORTH CENTRAL		\$924.00
NCTM - NATIONAL COUN	9/26/2019	\$89.00
	4/01/2020	\$89.00
	7/02/2020	\$455.00
Total for NCTM - NATIONAL COUN		\$633.00
NEAL, ALEC	2/03/2020	\$95.00
Total for NEAL, ALEC		\$95.00
NEAL, BRIAN W	5/26/2020	\$1,050.00
Total for NEAL, BRIAN W		\$1,050.00

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

Payee	Check Date	Payment Amount
NEAL, JEMAR R	1/23/2020	\$270.00
	2/03/2020	\$105.00
	Total for NEAL, JEMAR R	\$375.00
NEALY, VIOLA	9/23/2019	\$14.41
	11/21/2019	\$44.23
	Total for NEALY, VIOLA	\$58.64
NEARPOD	10/07/2019	\$2,250.00
	8/03/2020	\$4,736.00
	Total for NEARPOD	\$6,986.00
NEASMAN, THADDIUS	11/18/2019	\$120.00
	11/21/2019	\$135.00
	12/19/2019	\$105.00
	1/09/2020	\$135.00
	1/13/2020	\$155.00
	1/16/2020	\$105.00
	Total for NEASMAN, THADDIUS	\$755.00
NEDRP - NATIONAL EDU	10/10/2019	\$9,100.00
	3/05/2020	\$18,800.00
	Total for NEDRP - NATIONAL EDU	\$27,900.00
NEEDHAM, GARY	2/27/2020	\$796.63
	Total for NEEDHAM, GARY	\$796.63
NEEDHAM, JEREAMY	5/04/2020	\$40.00
	Total for NEEDHAM, JEREAMY	\$40.00
NEHS	11/04/2019	\$65.00
	12/12/2019	\$1,060.00
	1/27/2020	\$3,100.00

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

Payee	Check Date	Payment Amount
NEHS	2/27/2020	\$270.00
	3/09/2020	\$1,495.00
	5/28/2020	\$196.00
	Total for NEHS	\$6,186.00
NEILL, STEPHANIE	5/21/2020	\$25.00
	Total for NEILL, STEPHANIE	\$25.00
NELSON, CRYSTAL, D.	12/12/2019	\$493.64
	Total for NELSON, CRYSTAL, D.	\$493.64
NELSON, DAVID	7/02/2020	\$133.00
	Total for NELSON, DAVID	\$133.00
NELSON, DESIREE	11/22/2019	\$225.00
	1/27/2020	\$105.00
	Total for NELSON, DESIREE	\$330.00
NELSON, MARC	6/25/2020	\$25.00
	Total for NELSON, MARC	\$25.00
NELSON, MARK H	11/14/2019	\$60.00
	Total for NELSON, MARK H	\$60.00
NELSON, RANDY	5/11/2020	\$26.00
	Total for NELSON, RANDY	\$26.00
NELSON, SHERIKA	10/29/2019	\$1,600.00
	11/22/2019	\$102.00
	Total for NELSON, SHERIKA	\$1,702.00
NELSON, TIFFANY	5/21/2020	\$10.00
	Total for NELSON, TIFFANY	\$10.00
NEMA 3 ELECTRIC	9/26/2019	\$7,585.00
	10/03/2019	\$1,025.00
	12/12/2019	\$750.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
NEMA 3 ELECTRIC	12/16/2019	\$1,530.00
	3/26/2020	\$875.00
	4/01/2020	\$625.00
	7/16/2020	\$1,287.50
	Total for NEMA 3 ELECTRIC	\$13,677.50
NEMCIK, BRITNI	6/08/2020	\$25.00
	Total for NEMCIK, BRITNI	\$25.00
NEPRIS INC	9/23/2019	\$225.00
	9/30/2019	\$7,875.00
	Total for NEPRIS INC	\$8,100.00
NESTLE WATERS NORTH	9/16/2019	\$3.99
	9/19/2019	\$13.73
	10/24/2019	\$26.41
	11/18/2019	\$26.41
	12/19/2019	\$30.20
	1/16/2020	\$15.43
	2/17/2020	\$24.71
	3/10/2020	\$39.92
	3/12/2020	\$49.41
	4/01/2020	\$30.20
	4/09/2020	\$13.99
	4/15/2020	\$2.99
	5/13/2020	\$13.99
	5/21/2020	\$2.99
	6/11/2020	\$49.41
6/18/2020	\$2.99	

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

Payee	Check Date	Payment Amount
NESTLE WATERS NORTH	7/13/2020	\$13.99
	7/16/2020	\$2.99
	8/10/2020	\$13.99
	8/17/2020	\$2.99
Total for NESTLE WATERS NORTH		\$380.73
NETSYNC NETWORK SOLU	9/12/2019	\$9,896.00
	9/19/2019	\$3,401.80
	9/26/2019	\$10,780.00
	10/07/2019	\$96.25
	10/24/2019	\$60.00
	10/28/2019	\$31,572.01
	11/07/2019	\$631.81
	11/21/2019	\$187,882.60
	12/12/2019	\$174.00
	1/13/2020	\$1,015.20
	1/16/2020	\$12,080.00
	2/03/2020	\$18,851.00
	3/09/2020	\$24,393.60
	3/13/2020	\$50.00
	3/26/2020	\$3,957.35
	4/13/2020	\$10,473.40
	4/16/2020	\$145,518.15
5/28/2020	\$50.00	
6/18/2020	\$766.00	
8/03/2020	\$80,806.04	

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Payee	Check Date	Payment Amount
NETSYNC NETWORK SOLU	8/24/2020	\$104,773.20
	8/27/2020	\$725.00
	8/31/2020	\$74,277.90
	Total for NETSYNC NETWORK SOLU	
NETWORK CABLING SERV	9/16/2019	\$62,655.96
	9/19/2019	\$33,887.94
	9/26/2019	\$21,132.00
	10/24/2019	\$8,450.68
	3/30/2020	\$17,559.04
	6/11/2020	\$4,620.80
	7/20/2020	\$24,804.50
	7/30/2020	\$12,019.50
Total for NETWORK CABLING SERV		\$185,130.42
NEVAREZ, ALEJANDRO	7/02/2020	\$103.00
	Total for NEVAREZ, ALEJANDRO	
NEVCO INC	11/11/2019	\$61.00
	Total for NEVCO INC	
NEVERDOUSKY, RICHARD	1/09/2020	\$115.00
	Total for NEVERDOUSKY, RICHARD	
NEWBART PRODUCTS INC	9/16/2019	\$191.45
	2/27/2020	\$335.74
	Total for NEWBART PRODUCTS INC	
NEWBERN, GINGER	10/10/2019	\$406.60
	Total for NEWBERN, GINGER	
NEWBERRY, DELLA	6/25/2020	\$25.00
	Total for NEWBERRY, DELLA	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
NEWBERRY, MIKE	9/23/2019	\$1,489.36
	1/27/2020	\$100.00
	8/31/2020	\$368.21
	Total for NEWBERRY, MIKE	\$1,957.57
NEWBILL, KAOCHA	9/26/2019	\$120.00
	9/30/2019	\$135.00
	Total for NEWBILL, KAOCHA	\$255.00
NEWKIRK, LINDA	6/04/2020	\$20.00
	Total for NEWKIRK, LINDA	\$20.00
NEWMAN SMITH HIGH SC	9/26/2019	\$325.00
	Total for NEWMAN SMITH HIGH SC	\$325.00
NEWMAN SMITH HS DEBA	10/10/2019	\$1,330.00
	Total for NEWMAN SMITH HS DEBA	\$1,330.00
NEWMAN, DAVID	6/04/2020	\$93.00
	Total for NEWMAN, DAVID	\$93.00
NEWPORT, ANNA E	8/03/2020	\$331.25
	Total for NEWPORT, ANNA E	\$331.25
NEWSELA INC	6/25/2020	\$15,000.00
	Total for NEWSELA INC	\$15,000.00
NEWTON, MELINDA	5/11/2020	\$20.00
	Total for NEWTON, MELINDA	\$20.00
NEXTRAQ	10/24/2019	\$5,092.05
	12/12/2019	\$2,573.55
	1/16/2020	\$5,147.10
	1/23/2020	\$2,573.55
	3/09/2020	\$2,444.00

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

Payee	Check Date	Payment Amount
NEXTRAQ	4/13/2020	\$2,573.55
	4/22/2020	\$145.00
	4/23/2020	\$2,573.55
	5/21/2020	\$2,573.55
	6/25/2020	\$2,573.55
	7/23/2020	\$2,573.55
	8/31/2020	\$120.00
	Total for NEXTRAQ	\$30,963.00
NGO, DIEP	8/06/2020	\$188.00
	Total for NGO, DIEP	\$188.00
NGO, THUY	6/25/2020	\$25.00
	Total for NGO, THUY	\$25.00
NGO,SIENG	6/25/2020	\$25.00
	Total for NGO,SIENG	\$25.00
NGUEYN, JACQUELINE	5/11/2020	\$26.00
	Total for NGUEYN, JACQUELINE	\$26.00
NGUMOHA, COLTON	12/09/2019	\$65.00
	1/27/2020	\$115.00
	2/06/2020	\$105.00
	Total for NGUMOHA, COLTON	\$285.00
NGUYEN, ANDY	7/16/2020	\$1,050.00
	Total for NGUYEN, ANDY	\$1,050.00
NGUYEN, ANGELA	6/15/2020	\$8.00
	Total for NGUYEN, ANGELA	\$8.00
NGUYEN, ANNETTE	6/08/2020	\$250.00
	Total for NGUYEN, ANNETTE	\$250.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
NGUYEN, CATHERINE	6/04/2020	\$20.00
Total for NGUYEN, CATHERINE		\$20.00
NGUYEN, CHI	6/25/2020	\$25.00
Total for NGUYEN, CHI		\$25.00
NGUYEN, DANG HOAI	10/24/2019	\$18.45
Total for NGUYEN, DANG HOAI		\$18.45
NGUYEN, DIEP	6/25/2020	\$25.00
Total for NGUYEN, DIEP		\$25.00
NGUYEN, DORIS	5/14/2020	\$165.00
Total for NGUYEN, DORIS		\$165.00
NGUYEN, JOHN M.	5/28/2020	\$339.96
Total for NGUYEN, JOHN M.		\$339.96
NGUYEN, JONATHAN	8/31/2020	\$7.00
Total for NGUYEN, JONATHAN		\$7.00
NGUYEN, KAREN	1/13/2020	\$15.44
Total for NGUYEN, KAREN		\$15.44
NGUYEN, KAYLE	6/04/2020	\$70.00
Total for NGUYEN, KAYLE		\$70.00
NGUYEN, KEVIN	5/28/2020	\$13.00
	6/18/2020	\$9.00
	6/25/2020	\$25.00
Total for NGUYEN, KEVIN		\$47.00
NGUYEN, KIM	6/04/2020	\$26.00
Total for NGUYEN, KIM		\$26.00
NGUYEN, LAUREN	6/25/2020	\$25.00
Total for NGUYEN, LAUREN		\$25.00
NGUYEN, LILY TRINH	5/21/2020	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
NGUYEN, LILY TRINH	6/04/2020	\$1,050.00
Total for NGUYEN, LILY TRINH		\$1,125.00
NGUYEN, LOAN	8/31/2020	\$5.90
Total for NGUYEN, LOAN		\$5.90
NGUYEN, LONG	6/25/2020	\$25.00
Total for NGUYEN, LONG		\$25.00
NGUYEN, NHA	8/17/2020	\$40.00
Total for NGUYEN, NHA		\$40.00
NGUYEN, PHUOC	6/25/2020	\$25.00
Total for NGUYEN, PHUOC		\$25.00
NGUYEN, QUYEN	5/21/2020	\$10.00
Total for NGUYEN, QUYEN		\$10.00
NGUYEN, SAMANTHA	6/04/2020	\$23.00
Total for NGUYEN, SAMANTHA		\$23.00
NGUYEN, SEAN	5/21/2020	\$75.00
Total for NGUYEN, SEAN		\$75.00
NGUYEN, THANG	6/25/2020	\$25.00
Total for NGUYEN, THANG		\$25.00
NGUYEN, THANH PHONG	2/10/2020	\$12.60
Total for NGUYEN, THANH PHONG		\$12.60
NGUYEN, THAO	6/25/2020	\$25.00
Total for NGUYEN, THAO		\$25.00
NGUYEN, THUNGA	10/24/2019	\$46.20
Total for NGUYEN, THUNGA		\$46.20
NGUYEN, THUY	5/28/2020	\$23.00
	8/24/2020	\$20.00
Total for NGUYEN, THUY		\$43.00

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Payee	Check Date	Payment Amount
NGUYEN, THUY TIEN	6/18/2020	\$15.00
Total for NGUYEN, THUY TIEN		\$15.00
NGUYEN, TIFFANY	5/26/2020	\$525.00
	6/22/2020	\$63.00
Total for NGUYEN, TIFFANY		\$588.00
NGUYEN, TRACY	8/24/2020	\$7.00
Total for NGUYEN, TRACY		\$7.00
NGUYEN, TRINITIE	6/15/2020	\$64.50
Total for NGUYEN, TRINITIE		\$64.50
NGUYEN, TRUONG	6/25/2020	\$25.00
Total for NGUYEN, TRUONG		\$25.00
NGUYEN, VAN	6/04/2020	\$93.00
Total for NGUYEN, VAN		\$93.00
NGUYEN, VI	6/04/2020	\$525.00
Total for NGUYEN, VI		\$525.00
NHSCC	11/18/2019	\$2,200.00
Total for NHSCC		\$2,200.00
NICEWONGER, BRANDON	10/24/2019	\$155.00
Total for NICEWONGER, BRANDON		\$155.00
NICHOLS II, ANTHONY	12/05/2019	\$105.00
	12/16/2019	\$65.00
	1/16/2020	\$120.00
	1/27/2020	\$105.00
Total for NICHOLS II, ANTHONY		\$395.00
NICHOLS JACKSON	9/19/2019	\$800.00
Total for NICHOLS JACKSON		\$800.00
NICHOLS, KELLY K	9/09/2019	\$202.50

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Payee	Check Date	Payment Amount
NICHOLS, KELLY K	9/12/2019	\$202.50
	9/26/2019	\$225.00
	10/03/2019	\$135.00
	10/10/2019	\$202.50
	10/28/2019	\$213.75
	11/18/2019	\$180.00
	Total for NICHOLS, KELLY K	
NICHOLS, MEGAN L	5/26/2020	\$525.00
	Total for NICHOLS, MEGAN L	\$525.00
NICOLE ANDERSON CONS	2/20/2020	\$3,000.00
	8/13/2020	\$4,000.00
	Total for NICOLE ANDERSON CONS	\$7,000.00
NIDHI, FNU	8/03/2020	\$10.00
	Total for NIDHI, FNU	\$10.00
NIDLER, PAULA	5/26/2020	\$10.00
	Total for NIDLER, PAULA	\$10.00
NIEHAUS, NATHAN R	9/19/2019	\$225.00
	10/07/2019	\$225.00
	10/28/2019	\$202.50
	11/14/2019	\$180.00
	Total for NIEHAUS, NATHAN R	\$832.50
NIELD, DARRELL GARTH	6/29/2020	\$140.00
	Total for NIELD, DARRELL GARTH	\$140.00
NIELD, MAX	6/18/2020	\$25.00
	Total for NIELD, MAX	\$25.00

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Payee	Check Date	Payment Amount
NIEMELA, JASON	10/31/2019	\$125.00
Total for NIEMELA, JASON		\$125.00
NIETO, MADELAIDA	6/08/2020	\$25.00
Total for NIETO, MADELAIDA		\$25.00
NIEWINSKI, DONNA	7/02/2020	\$75.00
Total for NIEWINSKI, DONNA		\$75.00
NIKKANEN, PIIA	8/03/2020	\$6.00
Total for NIKKANEN, PIIA		\$6.00
NIMALLAN, PATHMANTHA	7/02/2020	\$20.00
Total for NIMALLAN, PATHMANTHA		\$20.00
NIMCO	10/10/2019	\$274.12
	10/28/2019	\$85.50
	11/14/2019	\$198.28
Total for NIMCO		\$557.90
NIN, SALAI	5/14/2020	\$35.00
Total for NIN, SALAI		\$35.00
NINAN, ABRAHAM T	3/09/2020	\$95.00
Total for NINAN, ABRAHAM T		\$95.00
NITCHOLAS, WILLIAM B	9/12/2019	\$70.00
Total for NITCHOLAS, WILLIAM B		\$70.00
NITE, VALERIE L	1/16/2020	\$102.50
Total for NITE, VALERIE L		\$102.50
NIX, BILLY	9/09/2019	\$101.62
	10/07/2019	\$105.10
	11/07/2019	\$148.65
	12/12/2019	\$77.26
	1/16/2020	\$92.45

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Payee	Check Date	Payment Amount
NIX, BILLY	2/13/2020	\$89.18
	3/12/2020	\$67.68
	6/15/2020	\$62.10
	Total for NIX, BILLY	\$744.04
NIX, MARKEISHA	6/18/2020	\$15.00
	Total for NIX, MARKEISHA	\$15.00
NIXON, ANGEANETTE, M	9/23/2019	\$66.23
	10/24/2019	\$87.23
	11/14/2019	\$108.46
	12/12/2019	\$65.77
	1/16/2020	\$99.18
	2/17/2020	\$92.86
	3/13/2020	\$69.63
	7/09/2020	\$40.60
	Total for NIXON, ANGEANETTE, M	\$629.96
NIZIOL, RICCI	5/06/2020	\$25.00
	Total for NIZIOL, RICCI	\$25.00
NJCL - NATIONAL JUNI	12/09/2019	\$160.00
	1/16/2020	\$80.00
	5/06/2020	\$123.50
	Total for NJCL - NATIONAL JUNI	\$363.50
NKWONTA, CHIKE	6/04/2020	\$93.00
	Total for NKWONTA, CHIKE	\$93.00
NNAMA, JOY	6/04/2020	\$93.00
	Total for NNAMA, JOY	\$93.00

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Payee	Check Date	Payment Amount
NOBEL, TERRENCE	8/24/2020	\$331.25
Total for NOBEL, TERRENCE		\$331.25
NOBIS, SHARON, K.	9/12/2019	\$113.39
	10/11/2019	\$31.44
	11/07/2019	\$73.20
	12/19/2019	\$1,215.55
	1/16/2020	\$13.11
Total for NOBIS, SHARON, K.		\$1,446.69
NOBLIN, JIM	11/11/2019	\$130.00
Total for NOBLIN, JIM		\$130.00
NOLL, HELENA	6/18/2020	\$28.00
Total for NOLL, HELENA		\$28.00
NOLTING, ELAINE D	5/21/2020	\$49.50
Total for NOLTING, ELAINE D		\$49.50
NOLTING, RYAN C	9/26/2019	\$225.00
Total for NOLTING, RYAN C		\$225.00
NONCHEV, KALIN	7/02/2020	\$10.00
Total for NONCHEV, KALIN		\$10.00
NOONAN, THOMAS D	9/12/2019	\$85.00
	9/19/2019	\$60.00
	10/31/2019	\$60.00
	11/14/2019	\$60.00
Total for NOONAN, THOMAS D		\$265.00
NOORANI, RAHIM	6/18/2020	\$9.00
	6/25/2020	\$25.00
Total for NOORANI, RAHIM		\$34.00

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Payee	Check Date	Payment Amount
NORCOSTCO INC	1/21/2020	\$50.00
	1/23/2020	\$500.00
	2/20/2020	\$6,924.60
	Total for NORCOSTCO INC	\$7,474.60
NORINE, JOHN JR	9/26/2019	\$400.00
	Total for NORINE, JOHN JR	\$400.00
NORRIS, ALISON	9/23/2019	\$28.48
	10/24/2019	\$56.95
	11/14/2019	\$44.78
	Total for NORRIS, ALISON	\$130.21
NORTH CENTRAL TEXAS	9/12/2019	\$5,184.00
	8/20/2020	\$100.00
	Total for NORTH CENTRAL TEXAS	\$5,284.00
NORTH METRO UMPIRES	1/27/2020	\$2,000.00
	Total for NORTH METRO UMPIRES	\$2,000.00
NORTH TEXAS FARM & G	2/06/2020	\$679.98
	3/12/2020	\$203.52
	6/11/2020	\$1,055.96
	6/25/2020	\$79.96
	8/13/2020	\$254.31
	8/27/2020	\$199.96
	8/31/2020	\$210.00
	Total for NORTH TEXAS FARM & G	\$2,683.69
NORTH TEXAS FOOD BAN	3/12/2020	\$1,001.20
	Total for NORTH TEXAS FOOD BAN	\$1,001.20
NORTH TEXAS LONGHORN	11/07/2019	\$60.00

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Payee	Check Date	Payment Amount
NORTH TEXAS LONGHORN	11/18/2019	\$60.00
	2/27/2020	\$60.00
	Total for NORTH TEXAS LONGHORN	\$180.00
NORTH TEXAS TOLLWAY	10/07/2019	\$3.12
	Total for NORTH TEXAS TOLLWAY	\$3.12
NORTH TEXAS TRAILERS	2/27/2020	\$240.00
	Total for NORTH TEXAS TRAILERS	\$240.00
NORTHERN SPEECH/NATI	7/06/2020	\$797.51
	7/16/2020	\$493.62
	8/24/2020	\$34.71
	Total for NORTHERN SPEECH/NATI	\$1,325.84
NORTHSTAR BUILDERS G	9/13/2019	\$2,041,670.42
	10/10/2019	\$2,622,227.21
	11/05/2019	\$2,762,688.49
	12/11/2019	\$4,143,815.40
	1/17/2020	\$2,141,971.48
	2/06/2020	\$7,500.00
	2/11/2020	\$1,746,085.86
	2/28/2020	\$191,105.87
	3/11/2020	\$2,272,869.84
	4/14/2020	\$299,030.63
	4/16/2020	\$1,245,584.47
	5/18/2020	\$2,297,250.39
	5/21/2020	\$1,329,349.26
	6/22/2020	\$2,009,132.23
6/30/2020	\$180,917.61	

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Payee	Check Date	Payment Amount
NORTHSTAR BUILDERS G	7/08/2020	\$1,466,254.27
	7/16/2020	\$785,007.49
	7/30/2020	\$7,500.00
	8/07/2020	\$3,226,976.63
	Total for NORTHSTAR BUILDERS G	\$30,776,937.55
NORTHWEST ATHLETICS	3/02/2020	\$252.48
	Total for NORTHWEST ATHLETICS	\$252.48
NORTHWEST EVALUATION	8/24/2020	\$9,875.00
	Total for NORTHWEST EVALUATION	\$9,875.00
NORTHWEST HS GOLF	9/09/2019	\$600.00
	Total for NORTHWEST HS GOLF	\$600.00
NORTHWEST ISD	9/09/2019	\$675.00
	1/13/2020	\$500.00
	Total for NORTHWEST ISD	\$1,175.00
NORTHWEST PROPANE GA	9/09/2019	\$107.38
	1/09/2020	\$69.13
	2/27/2020	\$150.08
	7/27/2020	\$101.45
	8/27/2020	\$83.82
	Total for NORTHWEST PROPANE GA	\$511.86
NORTON, KERRI D	5/21/2020	\$75.00
	Total for NORTON, KERRI D	\$75.00
NORTON, LAURA	2/27/2020	\$643.57
	Total for NORTON, LAURA	\$643.57
NORZAGARAY, THELMA	5/13/2020	\$20.00
	Total for NORZAGARAY, THELMA	\$20.00

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

Payee	Check Date	Payment Amount
NOTHING BUNDT CAKES	9/12/2019	\$115.00
	9/23/2019	\$134.55
	9/26/2019	\$26.00
	9/30/2019	\$163.20
	10/24/2019	\$28.12
	11/11/2019	\$156.12
	11/14/2019	\$22.95
	11/18/2019	\$61.87
	12/02/2019	\$57.37
	12/05/2019	\$2,313.75
	12/12/2019	\$33.75
	12/19/2019	\$33.75
	12/20/2019	\$288.00
	1/09/2020	\$133.20
	1/21/2020	\$33.75
	2/13/2020	\$28.12
	2/20/2020	\$1,844.99
	2/27/2020	\$1,321.25
	3/02/2020	\$39.82
	3/05/2020	\$18.90
	3/12/2020	\$28.12
	3/13/2020	\$547.00
	4/16/2020	\$18.90
	5/06/2020	\$540.00
	5/11/2020	\$732.15

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

Payee	Check Date	Payment Amount
NOTHING BUNDT CAKES	5/21/2020	\$816.00
	5/26/2020	\$81.00
	6/18/2020	\$623.47
	8/17/2020	\$314.00
	8/24/2020	\$127.50
Total for NOTHING BUNDT CAKES		\$10,682.60
NOTTINGHAM, BRENDA	9/19/2019	\$250.11
	5/21/2020	\$38.69
	7/30/2020	\$51.33
Total for NOTTINGHAM, BRENDA		\$340.13
NOZELL, MARIANNE	6/18/2020	\$10.00
Total for NOZELL, MARIANNE		\$10.00
NRH20 ELEMENTARY MUS	9/09/2019	\$50.00
	9/12/2019	\$50.00
	11/14/2019	\$50.00
	3/12/2020	\$150.00
Total for NRH20 ELEMENTARY MUS		\$300.00
NSBA - NATIONAL SCHO	10/23/2019	\$8,620.00
	12/19/2019	\$640.00
	1/16/2020	\$1,870.00
Total for NSBA - NATIONAL SCHO		\$11,130.00
NSDA NATIONAL SPEECH	9/19/2019	\$348.00
	12/16/2019	\$349.00
	12/19/2019	\$780.00
	2/24/2020	\$229.00
	3/12/2020	\$120.00

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

Payee	Check Date	Payment Amount
NSDA NATIONAL SPEECH	5/06/2020	\$425.00
	5/21/2020	\$150.00
	5/26/2020	\$80.00
Total for NSDA NATIONAL SPEECH		\$2,481.00
NSPA - NATIONAL SCHO	6/18/2020	\$450.00
	Total for NSPA - NATIONAL SCHO	
NTAASB - NORTH TEXAS	8/24/2020	\$150.00
	Total for NTAASB - NORTH TEXAS	
NTBOA	9/12/2019	\$1,200.00
	Total for NTBOA	
NTCA - NORTH TEXAS	9/16/2019	\$525.00
	Total for NTCA - NORTH TEXAS	
NTCTELA - NORTH TEXA	2/13/2020	\$380.00
	Total for NTCTELA - NORTH TEXA	
NTTCA - NORTH TEXAS	11/11/2019	\$20.00
	Total for NTTCA - NORTH TEXAS	
NTTEA - NORTH TEXAS	3/05/2020	\$320.00
	Total for NTTEA - NORTH TEXAS	
NUGENT, LINDA	6/25/2020	\$25.00
	Total for NUGENT, LINDA	
NUKALA, SRIDHAR	8/24/2020	\$7.00
	Total for NUKALA, SRIDHAR	
NUMERACY CONSULTANTS	12/09/2019	\$165.00
	Total for NUMERACY CONSULTANTS	
NUNA, DEEPA	6/15/2020	\$110.00
	Total for NUNA, DEEPA	

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

Payee	Check Date	Payment Amount
NUNEZ, ANGELICA	6/04/2020	\$23.00
Total for NUNEZ, ANGELICA		\$23.00
NUNEZ, DANIEL	5/06/2020	\$35.00
Total for NUNEZ, DANIEL		\$35.00
NUNEZ, LORENZO	7/02/2020	\$20.00
Total for NUNEZ, LORENZO		\$20.00
NUNEZ, MIELISSA	6/01/2020	\$20.00
Total for NUNEZ, MIELISSA		\$20.00
NUNLEY, ANGELA	8/24/2020	\$20.00
Total for NUNLEY, ANGELA		\$20.00
NUTT, BRAD	6/15/2020	\$28.00
	7/13/2020	\$3.35
Total for NUTT, BRAD		\$31.35
NV5	10/08/2019	\$26,105.40
	10/31/2019	\$555.00
	2/06/2020	\$23,000.00
	2/20/2020	\$8,996.25
	4/07/2020	\$10,748.04
	4/15/2020	\$7,000.00
	7/02/2020	\$4,768.00
	7/30/2020	\$13,662.50
Total for NV5		\$94,835.19
NWANKWO, JEFFREY	1/16/2020	\$120.00
	1/27/2020	\$105.00
	2/10/2020	\$65.00
Total for NWANKWO, JEFFREY		\$290.00

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

Payee	Check Date	Payment Amount
NWOKIKE, ELIZABETH	6/25/2020	\$25.00
Total for NWOKIKE, ELIZABETH		\$25.00
NYLYNN COSMETICS INC	9/19/2019	\$5,225.00
	9/26/2019	\$1,849.00
	1/16/2020	\$1,350.00
	2/17/2020	\$1,400.00
Total for NYLYNN COSMETICS INC		\$9,824.00
NYMAN, KRISTEN	6/18/2020	\$28.00
Total for NYMAN, KRISTEN		\$28.00
NYQUIST, KATY	5/21/2020	\$10.00
Total for NYQUIST, KATY		\$10.00
NYQUIST, KATY, M.	9/09/2019	\$147.98
Total for NYQUIST, KATY, M.		\$147.98
NYQUIST, KENDALL, K.	6/18/2020	\$50.00
Total for NYQUIST, KENDALL, K.		\$50.00
OAS, JENNIFER	8/03/2020	\$10.00
Total for OAS, JENNIFER		\$10.00
OATES, CATHY	11/14/2019	\$100.00
Total for OATES, CATHY		\$100.00
OBALLE, GREGORY R	11/11/2019	\$202.50
Total for OBALLE, GREGORY R		\$202.50
OBERKRIESER, CHERYL,	10/10/2019	\$348.16
	5/12/2020	\$50.37
Total for OBERKRIESER, CHERYL,		\$398.53
OBIE, TASHA	4/28/2020	\$187.50
Total for OBIE, TASHA		\$187.50

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

Payee	Check Date	Payment Amount
OBJECTIX INC	2/25/2020	\$900.00
Total for OBJECTIX INC		\$900.00
O'BRIEN, IAN	11/11/2019	\$51.00
Total for O'BRIEN, IAN		\$51.00
O'BRIEN, LISA K	12/12/2019	\$180.00
Total for O'BRIEN, LISA K		\$180.00
OCHOA, ANGELICA	5/28/2020	\$50.00
Total for OCHOA, ANGELICA		\$50.00
OCHOA, AURORA	7/02/2020	\$90.00
Total for OCHOA, AURORA		\$90.00
OCHOA, DANIA	6/08/2020	\$80.00
Total for OCHOA, DANIA		\$80.00
OCHOA, ODILA	6/15/2020	\$25.00
Total for OCHOA, ODILA		\$25.00
OCHOA, PERLA	6/25/2020	\$58.00
Total for OCHOA, PERLA		\$58.00
OCHSNER, PHILIP	3/02/2020	\$150.00
	3/13/2020	\$130.00
Total for OCHSNER, PHILIP		\$280.00
OCHURU, JASMINE	6/25/2020	\$25.00
Total for OCHURU, JASMINE		\$25.00
O'CONNOR, SHERALYN	6/25/2020	\$58.00
	8/17/2020	\$7.00
Total for O'CONNOR, SHERALYN		\$65.00
ODLE, MICHAEL K	8/10/2020	\$145.00
Total for ODLE, MICHAEL K		\$145.00
ODOM, BRUCE	9/26/2019	\$65.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
ODOM, BRUCE	10/28/2019	\$65.00
	11/14/2019	\$65.00
	11/21/2019	\$65.00
	Total for ODOM, BRUCE	\$260.00
ODOM, WILLIE	11/22/2019	\$65.00
	12/20/2019	\$105.00
	1/09/2020	\$165.00
	1/30/2020	\$115.00
Total for ODOM, WILLIE	\$450.00	
O'DONNELL, MARY ELLE	9/23/2019	\$21.46
	10/24/2019	\$35.26
	12/19/2019	\$61.13
	2/20/2020	\$55.90
	3/25/2020	\$46.02
Total for O'DONNELL, MARY ELLE	\$219.77	
ODONNELL, NATALIE	8/03/2020	\$10.00
Total for ODONNELL, NATALIE	\$10.00	
ODUMOSU, JOY	12/19/2019	\$5.00
Total for ODUMOSU, JOY	\$5.00	
OESTREICHER, AMBER	8/03/2020	\$6.00
Total for OESTREICHER, AMBER	\$6.00	
OFORI, RHONDA	5/13/2020	\$93.00
Total for OFORI, RHONDA	\$93.00	
OGBURN, ROBERT	11/11/2019	\$85.00
Total for OGBURN, ROBERT	\$85.00	

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

Payee	Check Date	Payment Amount
OGILVIE, CHRISTOPHER	12/19/2019	\$279.00
	8/03/2020	\$65.00
	Total for OGILVIE, CHRISTOPHER	\$344.00
O'GUINN, AMBER	5/18/2020	\$105.00
	Total for O'GUINN, AMBER	\$105.00
OH, JIHYUH	10/24/2019	\$17.20
	Total for OH, JIHYUH	\$17.20
OH, TAE	10/28/2019	\$180.00
	Total for OH, TAE	\$180.00
OHIOPYLE PRINTS INC	8/27/2020	\$435.41
	Total for OHIOPYLE PRINTS INC	\$435.41
OJERINDE, OLUWASEMIL	6/04/2020	\$8.00
	Total for OJERINDE, OLUWASEMIL	\$8.00
O'KANE DANIELLE A	1/16/2020	\$135.00
	2/27/2020	\$95.00
	Total for O'KANE DANIELLE A	\$230.00
OKAPI EDUCATIONAL PU	8/24/2020	\$3,615.84
	Total for OKAPI EDUCATIONAL PU	\$3,615.84
OKLAHOMA CENTRALIZED	9/25/2019	\$267.50
	10/15/2019	\$267.50
	11/20/2019	\$267.50
	12/19/2019	\$267.50
	1/16/2020	\$267.50
	2/20/2020	\$267.50
	3/13/2020	\$267.50
	4/20/2020	\$267.50

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

Payee	Check Date	Payment Amount
OKLAHOMA CENTRALIZED	5/20/2020	\$267.50
	6/18/2020	\$267.50
	7/20/2020	\$267.50
	8/19/2020	\$267.50
Total for OKLAHOMA CENTRALIZED		\$3,210.00
OLADIPO, OMONIYI	5/13/2020	\$20.00
	Total for OLADIPO, OMONIYI	
OLAYINKA, MOTUNRAYO	5/12/2020	\$20.00
	Total for OLAYINKA, MOTUNRAYO	
OLD BRICKYARD GOLF C	9/12/2019	\$1,275.00
	Total for OLD BRICKYARD GOLF C	
OLD RED MUSEUM	10/03/2019	\$147.00
	10/28/2019	\$100.00
	1/30/2020	\$1,605.00
	Total for OLD RED MUSEUM	
O'LEARY, KYLE	6/18/2020	\$25.00
	Total for O'LEARY, KYLE	
OLEN WILLIAMS INC	9/16/2019	\$155.00
	9/26/2019	\$281.00
	10/10/2019	\$522.00
	11/04/2019	\$760.00
	11/14/2019	\$130.00
	11/21/2019	\$175.00
	12/19/2019	\$812.00
	1/09/2020	\$1,167.35
	1/23/2020	\$550.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
OLEN WILLIAMS INC	1/30/2020	\$175.00
	2/17/2020	\$485.00
	2/24/2020	\$546.00
	2/27/2020	\$590.00
	6/11/2020	\$6,600.00
	6/18/2020	\$13,650.00
	Total for OLEN WILLIAMS INC	
OLER, AMBER	6/25/2020	\$25.00
	Total for OLER, AMBER	\$25.00
OLINGER, MELISSA	12/20/2019	\$40.00
	Total for OLINGER, MELISSA	\$40.00
OLIVA, VANESSA	6/04/2020	\$93.00
	Total for OLIVA, VANESSA	\$93.00
OLIVARES, BLANCA	7/02/2020	\$90.00
	Total for OLIVARES, BLANCA	\$90.00
OLIVARES, LUIS	10/31/2019	\$15.21
	Total for OLIVARES, LUIS	\$15.21
OLIVAREZ, STEVIE	5/06/2020	\$25.00
	Total for OLIVAREZ, STEVIE	\$25.00
OLIVE, MONA	6/18/2020	\$10.00
	Total for OLIVE, MONA	\$10.00
OLIVER, CARLOANTONIO	3/05/2020	\$95.00
	3/12/2020	\$95.00
	Total for OLIVER, CARLOANTONIO	\$190.00
OLIVER, DENNIS	9/19/2019	\$225.00
	10/07/2019	\$202.50
	Total for OLIVER, DENNIS	\$427.50

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
OLIVIA, SALAS	6/25/2020	\$25.00
Total for OLIVIA, SALAS		\$25.00
OLMSTED-KIRK PAPER C	8/17/2020	\$810.15
Total for OLMSTED-KIRK PAPER C		\$810.15
OLOMON, CRYSTAL	7/20/2020	\$525.00
Total for OLOMON, CRYSTAL		\$525.00
OLSEN, KRISTEPHER	6/04/2020	\$186.00
Total for OLSEN, KRISTEPHER		\$186.00
OLSON, ABBY, L.	10/10/2019	\$300.00
Total for OLSON, ABBY, L.		\$300.00
OMERT, KRISTEN, E.	9/23/2019	\$38.05
	10/24/2019	\$44.14
	11/21/2019	\$46.51
	8/17/2020	\$40.77
Total for OMERT, KRISTEN, E.		\$169.47
OMISORE, ADEMOLA	6/18/2020	\$9.00
Total for OMISORE, ADEMOLA		\$9.00
OMNI CHEER	10/07/2019	\$251.72
Total for OMNI CHEER		\$251.72
ON THE BORDER	12/09/2019	\$562.01
	12/20/2019	\$2,012.80
Total for ON THE BORDER		\$2,574.81
ONE SOURCE STAFFING	9/26/2019	\$88.20
Total for ONE SOURCE STAFFING		\$88.20
ONE STONE APPAREL	9/16/2019	\$3,006.00
	9/19/2019	\$2,550.00
	9/26/2019	\$651.50

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

Payee	Check Date	Payment Amount
ONE STONE APPAREL	10/10/2019	\$275.00
	11/04/2019	\$417.00
	11/11/2019	\$594.00
	12/19/2019	\$891.50
	1/16/2020	\$1,154.00
	2/27/2020	\$583.00
	3/12/2020	\$337.00
	7/02/2020	\$203.00
Total for ONE STONE APPAREL		\$10,662.00
O'NEAL, SHIRLENE	8/10/2020	\$2.55
	Total for O'NEAL, SHIRLENE	
ONESTAR FOUNDATION	12/16/2019	\$1,177.74
	5/11/2020	\$2,175.00
	7/16/2020	\$2,175.00
	Total for ONESTAR FOUNDATION	
ONORATO, CANDACE	6/04/2020	\$186.00
	Total for ONORATO, CANDACE	
ONU, BO	5/28/2020	\$13.00
	Total for ONU, BO	
ONUKO MAGETO, TABITH	6/08/2020	\$80.00
	Total for ONUKO MAGETO, TABITH	
OPORTO APODACA, MANU	11/11/2019	\$27.38
	12/12/2019	\$12.88
	1/21/2020	\$22.85
	2/17/2020	\$12.77
	3/12/2020	\$33.58

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

Payee	Check Date	Payment Amount
OPORTO APODACA, MANU	6/22/2020	\$6.33
Total for OPORTO APODACA, MANU		\$115.79
ORAHOOD, JOHN	10/24/2019	\$85.00
Total for ORAHOOD, JOHN		\$85.00
ORBIN, OLIVIA	5/28/2020	\$200.00
Total for ORBIN, OLIVIA		\$200.00
ORDAZ, MARIA	5/18/2020	\$35.00
Total for ORDAZ, MARIA		\$35.00
O'REILLY AUTO PARTS	9/16/2019	\$303.68
	10/10/2019	\$767.64
	11/07/2019	\$98.46
	12/09/2019	\$165.40
	12/16/2019	\$43.58
	1/09/2020	\$118.30
	2/06/2020	\$41.26
	3/09/2020	\$1,976.18
	3/12/2020	\$18.64
	4/02/2020	\$162.04
	5/06/2020	\$122.18
	6/11/2020	\$82.00
	7/06/2020	\$191.60
	7/09/2020	\$23.40
	8/06/2020	\$37.42
Total for O'REILLY AUTO PARTS		\$4,151.78
ORIO, ORLANDO	2/20/2020	\$175.00
Total for ORIO, ORLANDO		\$175.00

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Payee	Check Date	Payment Amount
ORMAND, TRYSTAN	6/01/2020	\$15.00
Total for ORMAND, TRYSTAN		\$15.00
ORMESHER, SAMANTHA R	9/12/2019	\$182.87
	10/10/2019	\$113.57
	11/07/2019	\$209.33
	12/09/2019	\$167.50
	1/16/2020	\$149.98
	2/06/2020	\$134.21
Total for ORMESHER, SAMANTHA R		\$957.46
OROPEZ, DIANE CHRIST	6/04/2020	\$85.00
Total for OROPEZ, DIANE CHRIST		\$85.00
O'ROURKE, ASHLYN	2/10/2020	\$250.00
Total for O'ROURKE, ASHLYN		\$250.00
OROZCO MENDEZ, GABRI	11/18/2019	\$40.00
Total for OROZCO MENDEZ, GABRI		\$40.00
ORR, BEN	9/12/2019	\$185.00
Total for ORR, BEN		\$185.00
ORRISON, AMY B	9/23/2019	\$82.01
	10/24/2019	\$123.54
	11/18/2019	\$164.20
	12/19/2019	\$92.68
	1/27/2020	\$116.11
	2/20/2020	\$148.71
	3/12/2020	\$121.10
	7/09/2020	\$63.94
Total for ORRISON, AMY B		\$912.29

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

Payee	Check Date	Payment Amount
ORSBORN, CYNTHIA J	9/09/2019	\$48.30
Total for ORSBORN, CYNTHIA J		\$48.30
ORTEGA, BRITTNEY Y	9/26/2019	\$13.28
Total for ORTEGA, BRITTNEY Y		\$13.28
ORTEGA, ERICA	10/24/2019	\$3.35
Total for ORTEGA, ERICA		\$3.35
ORTEZ, MARIBEL	6/08/2020	\$25.00
Total for ORTEZ, MARIBEL		\$25.00
ORTIZ, CARLOS	3/12/2020	\$175.00
	3/13/2020	\$115.00
Total for ORTIZ, CARLOS		\$290.00
ORTIZ, CECILIA TRUJI	9/09/2019	\$30.00
Total for ORTIZ, CECILIA TRUJI		\$30.00
ORTIZ, CRISTIAN	6/04/2020	\$85.00
Total for ORTIZ, CRISTIAN		\$85.00
ORTIZ, DAWN	11/14/2019	\$300.00
Total for ORTIZ, DAWN		\$300.00
ORTIZ, MARIA	3/02/2020	\$1,077.76
Total for ORTIZ, MARIA		\$1,077.76
ORTIZ, MARK J	12/19/2019	\$61.50
Total for ORTIZ, MARK J		\$61.50
ORTIZ, ROSA	8/03/2020	\$6.00
Total for ORTIZ, ROSA		\$6.00
ORTIZ, VERONICA	6/15/2020	\$25.00
Total for ORTIZ, VERONICA		\$25.00
ORTMEIER, WHITNEY	7/02/2020	\$103.00
Total for ORTMEIER, WHITNEY		\$103.00

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

Payee	Check Date	Payment Amount
OSAER, HEIDI	5/21/2020	\$10.00
Total for OSAER, HEIDI		\$10.00
OSBORNE, JAMES	9/30/2019	\$85.00
	10/03/2019	\$135.00
Total for OSBORNE, JAMES		\$220.00
OSEGUERA, JADE	5/11/2020	\$105.00
Total for OSEGUERA, JADE		\$105.00
OSENTOSKI, LAURA	6/04/2020	\$331.25
Total for OSENTOSKI, LAURA		\$331.25
OSHODI, ASHLEY	6/25/2020	\$25.00
Total for OSHODI, ASHLEY		\$25.00
OSORIO, CARMEN	5/13/2020	\$110.00
Total for OSORIO, CARMEN		\$110.00
OSORIO, JAIME, R.	9/26/2019	\$25.17
	2/13/2020	\$54.06
Total for OSORIO, JAIME, R.		\$79.23
OSPINA, CLAUDIA	6/25/2020	\$25.00
Total for OSPINA, CLAUDIA		\$25.00
OSTERLING, BRIT	8/03/2020	\$20.00
Total for OSTERLING, BRIT		\$20.00
OSTERWALDER, DOMINIC	6/18/2020	\$28.00
Total for OSTERWALDER, DOMINIC		\$28.00
OSWAL, BEENA	6/15/2020	\$110.00
Total for OSWAL, BEENA		\$110.00
OSWAL, TANVI	5/28/2020	\$500.00
Total for OSWAL, TANVI		\$500.00
OTC BRANDS INC	9/12/2019	\$123.48

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
OTC BRANDS INC	9/16/2019	\$399.20
	9/19/2019	\$916.92
	9/26/2019	\$578.77
	10/03/2019	\$376.44
	10/07/2019	\$312.87
	10/10/2019	\$1,399.62
	10/24/2019	\$538.48
	10/28/2019	\$104.80
	10/31/2019	\$374.98
	11/04/2019	\$286.61
	11/11/2019	\$206.56
	11/18/2019	\$273.91
	11/21/2019	\$1,482.25
	12/09/2019	\$277.31
	12/12/2019	\$386.33
	12/16/2019	\$37.56
	12/19/2019	\$462.41
	1/09/2020	\$260.31
	1/30/2020	\$1,348.75
	2/03/2020	\$53.27
	2/06/2020	\$221.26
	2/10/2020	\$533.09
	2/17/2020	\$116.13
	2/20/2020	\$463.59
	2/27/2020	\$58.89

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

Payee	Check Date	Payment Amount
OTC BRANDS INC	3/02/2020	\$163.49
	3/05/2020	\$296.68
	3/12/2020	\$675.20
	3/30/2020	\$312.42
	4/08/2020	\$151.97
	4/29/2020	\$182.92
	4/30/2020	\$108.48
	5/14/2020	\$89.23
	5/28/2020	\$102.00
	7/07/2020	\$312.19
	7/16/2020	\$213.62
	7/20/2020	\$427.76
	7/23/2020	\$365.14
	7/27/2020	\$58.31
	7/30/2020	\$1,712.61
	8/03/2020	\$186.60
	8/06/2020	\$478.70
	8/10/2020	\$1,381.14
	8/27/2020	\$70.05
Total for OTC BRANDS INC		\$18,882.30
OTHMAN, LINA	6/01/2020	\$15.00
	Total for OTHMAN, LINA	
OTICON INC	11/21/2019	\$60.50
	1/09/2020	\$900.00
	1/27/2020	\$507.45
	2/10/2020	\$1,416.00

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

Payee	Check Date	Payment Amount
OTICON INC	3/05/2020	\$2,883.00
	8/27/2020	\$1,976.00
	Total for OTICON INC	\$7,742.95
OTIS ELEVATOR	1/21/2020	\$17,054.04
	Total for OTIS ELEVATOR	\$17,054.04
OTTO, TAYLOR, R.	3/02/2020	\$30.75
	Total for OTTO, TAYLOR, R.	\$30.75
OUELLETTE, ASHTON	6/04/2020	\$70.00
	Total for OUELLETTE, ASHTON	\$70.00
OUR SEVA	5/11/2020	\$250.00
	Total for OUR SEVA	\$250.00
OUTDOORS TOMORROW FO	1/30/2020	\$120.00
	2/03/2020	\$36.00
	2/06/2020	\$80.00
	2/10/2020	\$102.00
	2/20/2020	\$1,700.00
	2/24/2020	\$700.00
	2/27/2020	\$1,200.00
	3/02/2020	\$475.00
	3/09/2020	\$400.00
	Total for OUTDOORS TOMORROW FO	\$4,813.00
OVERDRIVE INC	9/19/2019	\$18,396.79
	9/23/2019	\$24,000.00
	10/07/2019	\$1,521.58
	10/10/2019	\$76,149.87
	11/11/2019	\$59.67

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

Payee	Check Date	Payment Amount
OVERDRIVE INC	12/12/2019	\$1.17
	4/27/2020	\$1,283.47
	5/05/2020	\$1,500.00
	5/12/2020	\$2,784.78
	5/14/2020	\$1,500.00
	7/09/2020	\$5,387.58
	7/30/2020	\$871.00
	8/13/2020	\$15,249.85
	8/24/2020	\$1,653.88
Total for OVERDRIVE INC		\$150,359.64
OVERHEAD DOOR CO OF	10/24/2019	\$240.00
	12/16/2019	\$1,056.70
	2/27/2020	\$750.00
	3/12/2020	\$600.00
	3/26/2020	\$393.00
Total for OVERHEAD DOOR CO OF		\$3,039.70
OVERLAND SERVICES	9/19/2019	\$24,879.23
	Total for OVERLAND SERVICES	
OVERSTREET, MORGAN	6/04/2020	\$45.00
	Total for OVERSTREET, MORGAN	
OVERTON, CHELSEA	8/03/2020	\$15.00
	Total for OVERTON, CHELSEA	
OWEN, JACQUELYNNE	5/18/2020	\$119.00
	Total for OWEN, JACQUELYNNE	
OWENS, CHAD	5/21/2020	\$49.50
	Total for OWENS, CHAD	

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

Payee	Check Date	Payment Amount
OWENS, DERRICK	6/04/2020	\$49.50
Total for OWENS, DERRICK		\$49.50
OWENS, EBONY	6/25/2020	\$25.00
Total for OWENS, EBONY		\$25.00
OWENS, KATIE	8/03/2020	\$20.00
Total for OWENS, KATIE		\$20.00
OWENS, MELVIN J	12/09/2019	\$110.44
	3/09/2020	\$403.24
Total for OWENS, MELVIN J		\$513.68
OWENS, ROBIN	6/25/2020	\$25.00
Total for OWENS, ROBIN		\$25.00
OWENS, TRACY	7/02/2020	\$18.70
Total for OWENS, TRACY		\$18.70
OWNER INSITE LLC	9/26/2019	\$1,500.00
	10/10/2019	\$1,500.00
	11/14/2019	\$1,500.00
	2/17/2020	\$4,500.00
	3/12/2020	\$1,500.00
	4/09/2020	\$1,500.00
	5/13/2020	\$1,500.00
	6/11/2020	\$1,500.00
	7/09/2020	\$1,500.00
Total for OWNER INSITE LLC		\$16,500.00
OZER, EMRE	3/02/2020	\$190.00
Total for OZER, EMRE		\$190.00

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

Payee	Check Date	Payment Amount
PACE, SABRINA A	7/16/2020	\$331.25
Total for PACE, SABRINA A		\$331.25
PACHECO, JUSTIN	8/27/2020	\$40.00
Total for PACHECO, JUSTIN		\$40.00
PACHECO, LEAH C	2/27/2020	\$853.60
Total for PACHECO, LEAH C		\$853.60
PACIFIC LEARNING	4/27/2020	\$2,808.00
Total for PACIFIC LEARNING		\$2,808.00
PADALA, ANIL	5/21/2020	\$25.00
Total for PADALA, ANIL		\$25.00
PADANI, ASIF	6/25/2020	\$25.00
Total for PADANI, ASIF		\$25.00
PADILLA, CARRIE	5/06/2020	\$35.00
Total for PADILLA, CARRIE		\$35.00
PAGAN, RALPH	11/07/2019	\$85.00
Total for PAGAN, RALPH		\$85.00
PAI, MRIGA S	8/27/2020	\$331.25
Total for PAI, MRIGA S		\$331.25
PAK, DAEWON	6/25/2020	\$25.00
Total for PAK, DAEWON		\$25.00
PAK, DEBRA	6/25/2020	\$50.00
Total for PAK, DEBRA		\$50.00
PAK, JANE	6/18/2020	\$15.00
Total for PAK, JANE		\$15.00
PAK, SUNGWON	8/10/2020	\$2,100.00
Total for PAK, SUNGWON		\$2,100.00

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

Payee	Check Date	Payment Amount
PAK, YUNA	6/04/2020	\$13.00
Total for PAK, YUNA		\$13.00
PAKKATTIL, MATHEW	8/24/2020	\$20.00
Total for PAKKATTIL, MATHEW		\$20.00
PAL, CHANDER	6/08/2020	\$80.00
Total for PAL, CHANDER		\$80.00
PALANIAPPAN, PREM	5/06/2020	\$35.00
Total for PALANIAPPAN, PREM		\$35.00
PALANIPPAN, PREM	5/06/2020	\$25.00
Total for PALANIPPAN, PREM		\$25.00
PALCO SPECIALTIES IN	2/06/2020	\$4,915.70
	2/20/2020	\$4,915.70
	Total for PALCO SPECIALTIES IN	
PALIT, SOMA	6/15/2020	\$165.00
Total for PALIT, SOMA		\$165.00
PALMA, RODRIGO	6/18/2020	\$10.00
Total for PALMA, RODRIGO		\$10.00
PALMER, AMELIA	6/08/2020	\$25.00
Total for PALMER, AMELIA		\$25.00
PALMER, ZACHARY	6/29/2020	\$11.65
Total for PALMER, ZACHARY		\$11.65
PALNAU, MONICA	9/12/2019	\$62.06
	11/18/2019	\$469.51
	Total for PALNAU, MONICA	
PALOMO, ROSA	2/13/2020	\$106.72
Total for PALOMO, ROSA		\$106.72

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

Payee	Check Date	Payment Amount
PALOS SPORTS	8/13/2020	\$76.47
Total for PALOS SPORTS		\$76.47
PAM BASSEL CHAPTER 1	9/25/2019	\$350.00
	10/15/2019	\$350.00
	11/20/2019	\$350.00
	12/19/2019	\$371.00
	1/16/2020	\$371.00
	2/20/2020	\$371.00
	3/13/2020	\$371.00
	4/20/2020	\$371.00
	5/20/2020	\$371.00
	6/18/2020	\$371.00
	7/20/2020	\$371.00
	8/19/2020	\$371.00
Total for PAM BASSEL CHAPTER 1		\$4,389.00
PANAHI, MELISSA	6/04/2020	\$23.00
Total for PANAH, MELISSA		\$23.00
PANCHISHNA, POLINA	7/02/2020	\$20.00
Total for PANCHISHNA, POLINA		\$20.00
PANORAMA EDUCATION	7/09/2020	\$44,150.00
Total for PANORAMA EDUCATION		\$44,150.00
PANZER, MICHAEL	5/06/2020	\$35.00
Total for PANZER, MICHAEL		\$35.00
PAPA JOHN'S	10/10/2019	\$34.99
	11/04/2019	\$83.95
	11/07/2019	\$64.95

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

Payee	Check Date	Payment Amount
PAPA JOHN'S	11/14/2019	\$69.98
	11/21/2019	\$34.99
	12/19/2019	\$41.99
	12/20/2019	\$239.95
	2/17/2020	\$153.71
	2/27/2020	\$35.25
	3/02/2020	\$257.32
	3/05/2020	\$27.25
	3/12/2020	\$53.50
	4/13/2020	\$133.15
	7/13/2020	\$35.91
Total for PAPA JOHN'S		\$1,266.89
PAPADIMITRIO, MIRTHA	6/01/2020	\$20.00
	Total for PAPADIMITRIO, MIRTHA	
PAPE, ANN	10/10/2019	\$1,494.88
	11/18/2019	\$619.23
	1/16/2020	\$323.64
	Total for PAPE, ANN	
PAPERTONE ENTERPRISE	10/10/2019	\$429.54
	2/27/2020	\$1,622.90
	Total for PAPERTONE ENTERPRISE	
PAR, DAWT	5/13/2020	\$22.00
	Total for PAR, DAWT	
PAR, HOR	5/11/2020	\$26.00
	Total for PAR, HOR	

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

Payee	Check Date	Payment Amount
PAR, NGUN	6/15/2020	\$8.00
Total for PAR, NGUN		\$8.00
PAR, SUNG	6/15/2020	\$8.00
Total for PAR, SUNG		\$8.00
PARADA, ALICIA	5/28/2020	\$90.00
Total for PARADA, ALICIA		\$90.00
PARADA, MACIE	6/15/2020	\$8.00
Total for PARADA, MACIE		\$8.00
PARAGON INDUSTRIES I	11/11/2019	\$460.91
Total for PARAGON INDUSTRIES I		\$460.91
PARAMESWRAN, KRISHNA	8/24/2020	\$7.00
Total for PARAMESWRAN, KRISHNA		\$7.00
PARENT INSTITUTE, TH	3/30/2020	\$890.00
Total for PARENT INSTITUTE, TH		\$890.00
PARIS, CAROLINE	5/13/2020	\$93.00
Total for PARIS, CAROLINE		\$93.00
PARISH, PHILIP	12/16/2019	\$105.00
	2/03/2020	\$205.00
Total for PARISH, PHILIP		\$310.00
PARK, GRACE	6/25/2020	\$25.00
Total for PARK, GRACE		\$25.00
PARK, HEE	6/22/2020	\$30.00
Total for PARK, HEE		\$30.00
PARK, JAISUN	6/25/2020	\$25.00
Total for PARK, JAISUN		\$25.00
PARK, JI YUN	6/04/2020	\$93.00
Total for PARK, JI YUN		\$93.00

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

Payee	Check Date	Payment Amount
PARK, MICHELLE	8/03/2020	\$10.00
Total for PARK, MICHELLE		\$10.00
PARK, SAMUEL, N.	2/27/2020	\$102.50
Total for PARK, SAMUEL, N.		\$102.50
PARK, SANGHYUN	8/13/2020	\$70.00
Total for PARK, SANGHYUN		\$70.00
PARK, SUNGAH	6/25/2020	\$25.00
Total for PARK, SUNGAH		\$25.00
PARK, YEON HEE	6/15/2020	\$110.00
Total for PARK, YEON HEE		\$110.00
PARKARI, NIRANJAN	5/26/2020	\$525.00
Total for PARKARI, NIRANJAN		\$525.00
PARKER, JOSH	6/18/2020	\$10.00
Total for PARKER, JOSH		\$10.00
PARKER, MATTHEW	12/16/2019	\$150.00
	2/06/2020	\$150.00
Total for PARKER, MATTHEW		\$300.00
PARKER, MEREDITH	5/26/2020	\$10.00
Total for PARKER, MEREDITH		\$10.00
PARKER, MICHAEL A	11/22/2019	\$135.00
	1/09/2020	\$85.00
	2/24/2020	\$90.00
Total for PARKER, MICHAEL A		\$310.00
PARKER, NATHAN	7/02/2020	\$133.00
Total for PARKER, NATHAN		\$133.00
PARKER, SANDRA	6/18/2020	\$28.00
Total for PARKER, SANDRA		\$28.00

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

Payee	Check Date	Payment Amount
PARKER, SHANE	7/02/2020	\$133.00
Total for PARKER, SHANE		\$133.00
PARKER, STEPHANIE	7/16/2020	\$1,050.00
Total for PARKER, STEPHANIE		\$1,050.00
PARKS, JOSEPH M	10/31/2019	\$255.00
Total for PARKS, JOSEPH M		\$255.00
PARLIN, WHITNEY BLAK	11/21/2019	\$436.95
Total for PARLIN, WHITNEY BLAK		\$436.95
PARMAR, AYANNA	5/26/2020	\$10.00
Total for PARMAR, AYANNA		\$10.00
PARRA, ERIKA	5/18/2020	\$55.00
Total for PARRA, ERIKA		\$55.00
PARRATT, REBECCA	12/12/2019	\$230.00
Total for PARRATT, REBECCA		\$230.00
PARRISH, REBECCA	6/04/2020	\$23.00
Total for PARRISH, REBECCA		\$23.00
PARSONS, DENISE	5/11/2020	\$47.00
Total for PARSONS, DENISE		\$47.00
PARSONS, MARK	5/13/2020	\$2.00
Total for PARSONS, MARK		\$2.00
PARTEE, KRISTIN	7/16/2020	\$525.00
Total for PARTEE, KRISTIN		\$525.00
PARTS TOWN LLC	9/19/2019	\$104.00
	9/23/2019	\$1,257.26
	9/26/2019	\$246.60
	9/30/2019	\$463.68
	10/07/2019	\$287.88

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

Payee	Check Date	Payment Amount
PARTS TOWN LLC	10/10/2019	\$498.24
	10/24/2019	\$1,302.55
	10/28/2019	\$1,496.12
	10/31/2019	\$57.58
	11/04/2019	\$200.46
	11/07/2019	\$1,340.40
	11/14/2019	\$1,328.12
	11/18/2019	\$1,346.43
	11/21/2019	\$181.80
	12/09/2019	\$139.57
	12/16/2019	\$627.33
	1/09/2020	\$606.79
	1/16/2020	\$2,928.50
	1/23/2020	\$1,588.20
	1/27/2020	\$236.52
	1/30/2020	\$66.71
	2/03/2020	\$133.64
	2/06/2020	\$287.88
	2/10/2020	\$560.64
	2/13/2020	\$682.30
	2/17/2020	\$141.94
	2/20/2020	\$202.68
	2/27/2020	\$533.10
	3/05/2020	\$1,231.55
	3/12/2020	\$1,169.47

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

Payee	Check Date	Payment Amount
PARTS TOWN LLC	3/25/2020	\$559.96
	3/26/2020	\$205.60
	4/06/2020	\$63.55
	4/13/2020	\$741.80
	5/12/2020	\$441.94
	6/11/2020	\$153.11
	7/02/2020	\$327.70
	7/09/2020	\$458.88
	7/16/2020	\$141.64
	7/20/2020	\$917.82
	7/23/2020	\$148.20
	8/03/2020	\$197.64
	8/06/2020	\$65.98
	8/13/2020	\$486.92
	8/27/2020	\$653.94
8/31/2020	\$814.94	
Total for PARTS TOWN LLC		\$27,627.56
PASCHAL HIGH SCHOOL	9/12/2019	\$1,500.00
	Total for PASCHAL HIGH SCHOOL	
PASCHAL, HEATHERANN	8/31/2020	\$525.00
	Total for PASCHAL, HEATHERANN	
PASCO SCIENTIFIC	9/12/2019	\$836.80
	9/19/2019	\$1,627.71
	9/26/2019	\$2,356.00
	10/28/2019	\$100.75
	10/31/2019	\$836.80

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

Payee	Check Date	Payment Amount
PASCO SCIENTIFIC	11/18/2019	\$1,420.85
	1/27/2020	\$360.71
	2/24/2020	\$1,788.68
	3/02/2020	\$621.64
	3/26/2020	\$286.99
	5/26/2020	\$5,861.08
	5/28/2020	\$504.27
	6/18/2020	\$621.64
	8/24/2020	\$10,897.60
Total for PASCO SCIENTIFIC		\$28,121.52
PASQUALE-VICK, MARY	12/20/2019	\$91.81
	5/21/2020	\$49.85
	7/30/2020	\$12.82
Total for PASQUALE-VICK, MARY		\$154.48
PASTUSEK, COLBY D	11/12/2019	\$900.00
	12/16/2019	\$102.00
Total for PASTUSEK, COLBY D		\$1,002.00
PATEL, ASHKA	8/31/2020	\$525.00
Total for PATEL, ASHKA		\$525.00
PATEL, CHETAN	5/18/2020	\$35.00
Total for PATEL, CHETAN		\$35.00
PATEL, HINA	6/25/2020	\$25.00
Total for PATEL, HINA		\$25.00
PATEL, JAGI	6/08/2020	\$80.00
Total for PATEL, JAGI		\$80.00

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

Payee	Check Date	Payment Amount
PATEL, JIGNESH	6/25/2020	\$25.00
Total for PATEL, JIGNESH		\$25.00
PATEL, KAJAL	6/25/2020	\$25.00
Total for PATEL, KAJAL		\$25.00
PATEL, KATHERINE	3/31/2020	\$1,300.00
Total for PATEL, KATHERINE		\$1,300.00
PATEL, MILAN	6/15/2020	\$55.00
Total for PATEL, MILAN		\$55.00
PATEL, NIRMAL	6/25/2020	\$58.00
Total for PATEL, NIRMAL		\$58.00
PATEL, PRITESH	6/15/2020	\$55.00
Total for PATEL, PRITESH		\$55.00
PATEL, SAIRA	5/14/2020	\$798.00
Total for PATEL, SAIRA		\$798.00
PATEL, TORAL	6/15/2020	\$15.00
Total for PATEL, TORAL		\$15.00
PATIL, RAHUL	5/18/2020	\$105.00
Total for PATIL, RAHUL		\$105.00
PATIL, SUDHAKAR	6/18/2020	\$10.00
Total for PATIL, SUDHAKAR		\$10.00
PATRICK MCGREEVY PHD	10/24/2019	\$1,033.50
Total for PATRICK MCGREEVY PHD		\$1,033.50
PATRICK, LAURA	5/11/2020	\$90.00
Total for PATRICK, LAURA		\$90.00
PATRICK, MICHELLE	6/18/2020	\$28.00
Total for PATRICK, MICHELLE		\$28.00

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

Payee	Check Date	Payment Amount
PATTERSON, JEROME	6/18/2020	\$331.25
Total for PATTERSON, JEROME		\$331.25
PATTI, MICHAEL	10/31/2019	\$130.00
	12/12/2019	\$135.00
	1/13/2020	\$85.00
	1/16/2020	\$135.00
	2/03/2020	\$105.00
Total for PATTI, MICHAEL		\$590.00
PATTON, CHRIS	6/29/2020	\$53.00
Total for PATTON, CHRIS		\$53.00
PATTON, CONNOR	6/18/2020	\$25.00
Total for PATTON, CONNOR		\$25.00
PAUL, JENNIFER	6/08/2020	\$160.00
Total for PAUL, JENNIFER		\$160.00
PAULSON, KRISTI	9/19/2019	\$104.34
	10/24/2019	\$117.45
	12/16/2019	\$68.56
	1/21/2020	\$41.41
	3/12/2020	\$95.51
Total for PAULSON, KRISTI		\$427.27
PAVLIK, MICHAEL E	6/29/2020	\$10.90
Total for PAVLIK, MICHAEL E		\$10.90
PAWAR, AKHIL	10/24/2019	\$265.00
Total for PAWAR, AKHIL		\$265.00
PAYNE, AMY D	9/23/2019	\$41.59
	10/24/2019	\$62.06

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

Payee	Check Date	Payment Amount
PAYNE, AMY D	11/21/2019	\$135.27
	3/13/2020	\$157.83
	5/21/2020	\$314.04
	Total for PAYNE, AMY D	\$710.79
PAYNE, ASHLYNN, M.	9/23/2019	\$35.79
	10/24/2019	\$41.41
	11/14/2019	\$17.52
	Total for PAYNE, ASHLYNN, M.	\$94.72
PAYNE, CHELSAE	7/20/2020	\$525.00
	Total for PAYNE, CHELSAE	\$525.00
PAYNE, JEFFREY	9/12/2019	\$140.00
	9/26/2019	\$130.00
	10/31/2019	\$140.00
	11/07/2019	\$130.00
	Total for PAYNE, JEFFREY	\$540.00
PAYNE. LANDA	7/02/2020	\$196.65
	Total for PAYNE. LANDA	\$196.65
PAYTON, TREASURE	6/04/2020	\$90.00
	Total for PAYTON, TREASURE	\$90.00
PAZ, ROMEO	6/25/2020	\$25.00
	Total for PAZ, ROMEO	\$25.00
PAZHAYATTIL, PRASHEE	6/25/2020	\$25.00
	Total for PAZHAYATTIL, PRASHEE	\$25.00
PEAK, BETHANY	6/04/2020	\$525.00
	Total for PEAK, BETHANY	\$525.00
PEAK, DOUG	12/05/2019	\$150.00
	Total for PEAK, DOUG	\$150.00

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

Payee	Check Date	Payment Amount
PEAKE, ROSE	9/19/2019	\$28.88
	2/13/2020	\$133.22
	6/15/2020	\$97.64
	Total for PEAKE, ROSE	\$259.74
PEARSON EDUCATION IN	9/09/2019	\$2,388.68
	9/12/2019	\$11,814.67
	9/19/2019	\$24,693.59
	9/26/2019	\$1,783.50
	9/30/2019	\$22,755.00
	10/03/2019	\$22.75
	10/24/2019	\$2,991.00
	11/18/2019	\$4,526.62
	1/16/2020	\$12,126.40
	1/30/2020	\$98.70
Total for PEARSON EDUCATION IN	\$83,200.91	
PEARSON K12 LEARNING	2/27/2020	\$16,814.25
	3/12/2020	\$6,021.60
	Total for PEARSON K12 LEARNING	\$22,835.85
PEARSON, EMILY ANNE	5/21/2020	\$500.00
	Total for PEARSON, EMILY ANNE	\$500.00
PEARSON, FELICIA	6/25/2020	\$25.00
	Total for PEARSON, FELICIA	\$25.00
PEARSON, KAREN	6/15/2020	\$165.00
	Total for PEARSON, KAREN	\$165.00
PEARSON, STACEY	7/02/2020	\$100.17
	Total for PEARSON, STACEY	\$100.17

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Payee	Check Date	Payment Amount
PEATTIE, JASON	9/19/2019	\$202.50
	10/28/2019	\$202.50
	11/11/2019	\$191.25
	Total for PEATTIE, JASON	\$596.25
PEDERSEN, LINDA	9/23/2019	\$88.74
	11/22/2019	\$188.45
	12/12/2019	\$104.52
	1/23/2020	\$92.21
	3/02/2020	\$512.37
Total for PEDERSEN, LINDA	\$986.29	
PEDERSEN, SEAN	5/11/2020	\$90.00
	Total for PEDERSEN, SEAN	\$90.00
PEDI PLACE	1/23/2020	\$249.70
	1/27/2020	\$1,192.42
	6/25/2020	\$650.01
Total for PEDI PLACE	\$2,092.13	
PEDRAZA, WILLIAM	8/03/2020	\$10.00
	Total for PEDRAZA, WILLIAM	\$10.00
PEDRAZINE, CAROLYN G	9/09/2019	\$775.49
	Total for PEDRAZINE, CAROLYN G	\$775.49
PEDROZA, CARMEN	6/29/2020	\$40.00
	Total for PEDROZA, CARMEN	\$40.00
PEEK, IVONNE	6/18/2020	\$10.00
	Total for PEEK, IVONNE	\$10.00
PEELE, JENNIFER	2/04/2020	\$464.00
	2/20/2020	\$116.00

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Payee	Check Date	Payment Amount
PEELE, JENNIFER	8/17/2020	\$70.00
Total for PEELE, JENNIFER		\$650.00
PEEQ TECHNOLOGIES IN	11/21/2019	\$218.63
Total for PEEQ TECHNOLOGIES IN		\$218.63
PEERSON, CRISTINE, C	9/23/2019	\$86.04
	10/24/2019	\$98.02
	11/21/2019	\$89.55
	12/16/2019	\$77.96
	2/17/2020	\$79.91
	3/13/2020	\$85.85
Total for PEERSON, CRISTINE, C		\$517.33
PELLET OCHOA, MADELE	8/31/2020	\$125.00
Total for PELLET OCHOA, MADELE		\$125.00
PENA, JUAN P	2/03/2020	\$165.00
Total for PENA, JUAN P		\$165.00
PENA, KIM	5/21/2020	\$49.50
Total for PENA, KIM		\$49.50
PENA, MONICA R	11/06/2019	\$1,050.00
Total for PENA, MONICA R		\$1,050.00
PENDERS MUSIC COMPAN	9/23/2019	\$264.86
	9/26/2019	\$151.40
	10/28/2019	\$367.74
	10/31/2019	\$2,132.95
	11/04/2019	\$956.89
	11/07/2019	\$46.00
	11/14/2019	\$144.04

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Payee	Check Date	Payment Amount
PENDERS MUSIC COMPAN	11/21/2019	\$763.28
	12/05/2019	\$47.00
	12/19/2019	\$2,006.72
	1/16/2020	\$243.00
	1/21/2020	\$186.45
	1/23/2020	\$254.75
	1/27/2020	\$196.75
	1/30/2020	\$246.60
	2/06/2020	\$56.00
	2/13/2020	\$980.00
	2/24/2020	\$806.99
	2/27/2020	\$158.50
	3/02/2020	\$628.40
	3/12/2020	\$221.05
	3/26/2020	\$69.53
	3/30/2020	\$884.74
	4/08/2020	\$125.66
	4/16/2020	\$906.95
	4/27/2020	\$963.55
	4/29/2020	\$274.96
5/11/2020	\$115.00	
5/12/2020	\$26.99	
5/28/2020	\$1,527.78	
6/11/2020	\$183.00	
Total for PENDERS MUSIC COMPAN		\$15,937.53

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Payee	Check Date	Payment Amount
PENDYAM, SATISH	5/06/2020	\$25.00
Total for PENDYAM, SATISH		\$25.00
PENG, NAWL	5/21/2020	\$90.00
Total for PENG, NAWL		\$90.00
PENMETSA, MADHAVI	7/09/2020	\$525.00
Total for PENMETSA, MADHAVI		\$525.00
PENN FOSTER INC	7/16/2020	\$800.00
Total for PENN FOSTER INC		\$800.00
PENN, BRIAN	11/07/2019	\$120.00
Total for PENN, BRIAN		\$120.00
PENN, JOSHUA	10/10/2019	\$125.00
Total for PENN, JOSHUA		\$125.00
PENNINGTON, LANCE	6/18/2020	\$10.00
Total for PENNINGTON, LANCE		\$10.00
PENNINGTON, NADIA LE	9/26/2019	\$213.75
Total for PENNINGTON, NADIA LE		\$213.75
PENNINGTON, ROY	3/02/2020	\$312.50
Total for PENNINGTON, ROY		\$312.50
PENNINGTON, SHARON L	8/06/2020	\$16.91
Total for PENNINGTON, SHARON L		\$16.91
PENNY, WILLIAM M	10/03/2019	\$130.00
	10/07/2019	\$260.00
	10/31/2019	\$680.00
	11/07/2019	\$260.00
Total for PENNY, WILLIAM M		\$1,330.00
PEPPER, JANET	6/15/2020	\$49.50
	8/31/2020	\$24.65

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Payee	Check Date	Payment Amount
PEPPER, JANET	Total for PEPPER, JANET	\$74.15
PEPWEAR LLC	10/24/2019	\$576.25
	Total for PEPWEAR LLC	\$576.25
PERDOMO, BRITNEY	6/04/2020	\$80.00
	Total for PERDOMO, BRITNEY	\$80.00
PERDUE, HEATHER	6/04/2020	\$230.00
	Total for PERDUE, HEATHER	\$230.00
PEREIRA, LEANDRO	8/24/2020	\$1,215.00
	Total for PEREIRA, LEANDRO	\$1,215.00
PEREIRA, TATIANA	5/18/2020	\$35.00
	Total for PEREIRA, TATIANA	\$35.00
PEREIRA, TRACY	5/26/2020	\$525.00
	Total for PEREIRA, TRACY	\$525.00
PEREZ DE PILCHER, MA	6/29/2020	\$30.00
	Total for PEREZ DE PILCHER, MA	\$30.00
PEREZ SANCHEZ, HIRAM	8/03/2020	\$20.00
	Total for PEREZ SANCHEZ, HIRAM	\$20.00
PEREZ, BRENDA	6/25/2020	\$58.00
	Total for PEREZ, BRENDA	\$58.00
PEREZ, CHRISTINA	5/13/2020	\$20.00
	Total for PEREZ, CHRISTINA	\$20.00
PEREZ, EMMA	11/14/2019	\$15.00
	Total for PEREZ, EMMA	\$15.00
PEREZ, JULIO CESAR	2/03/2020	\$155.00
	2/20/2020	\$115.00
	Total for PEREZ, JULIO CESAR	\$270.00

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Payee	Check Date	Payment Amount
PEREZ, LORENA	7/02/2020	\$30.00
Total for PEREZ, LORENA		\$30.00
PEREZ, MEGAN	6/18/2020	\$10.00
Total for PEREZ, MEGAN		\$10.00
PEREZ, NEIL	8/24/2020	\$7.00
Total for PEREZ, NEIL		\$7.00
PEREZ, PRISCILLA	6/18/2020	\$25.00
Total for PEREZ, PRISCILLA		\$25.00
PEREZ, ROCIO	6/22/2020	\$60.00
Total for PEREZ, ROCIO		\$60.00
PEREZ, ROSEMARIA	5/11/2020	\$105.00
Total for PEREZ, ROSEMARIA		\$105.00
PEREZ, STEPHANIE L	6/04/2020	\$187.50
Total for PEREZ, STEPHANIE L		\$187.50
PEREZ, TRICIA	6/25/2020	\$25.00
Total for PEREZ, TRICIA		\$25.00
PERFECT PERFORMANCE	9/19/2019	\$650.00
	10/10/2019	\$1,300.00
	11/11/2019	\$1,300.00
	11/14/2019	\$3,500.00
	12/12/2019	\$650.00
	1/23/2020	\$1,125.00
Total for PERFECT PERFORMANCE		\$8,525.00
PERFECTION LEARNING	10/10/2019	\$869.81
	11/11/2019	\$201.25
	12/09/2019	\$1,201,696.00

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Payee	Check Date	Payment Amount
PERFECTION LEARNING	12/16/2019	\$2,787.81
	1/30/2020	\$406.98
	2/06/2020	\$229.43
	5/05/2020	\$1,172.52
	5/28/2020	\$6,888.50
	7/23/2020	\$13,982.50
	8/06/2020	\$7,295.00
	8/27/2020	\$30,294.00
Total for PERFECTION LEARNING		\$1,265,823.80
PERFORMANT RECOVERY	9/25/2019	\$622.96
	10/15/2019	\$622.96
	12/17/2019	\$622.96
	12/19/2019	\$600.80
	1/16/2020	\$378.39
	2/20/2020	\$302.77
	3/13/2020	\$582.48
Total for PERFORMANT RECOVERY		\$3,733.32
PERIPOLE INC	9/19/2019	\$453.99
	1/21/2020	\$486.41
	2/27/2020	\$702.00
Total for PERIPOLE INC		\$1,642.40
PERKINS, COURTNEY	6/25/2020	\$25.00
Total for PERKINS, COURTNEY		\$25.00
PERKINS, GARY BRICE	5/06/2020	\$35.00
Total for PERKINS, GARY BRICE		\$35.00
PERKINS, JAMAL	11/18/2019	\$120.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
PERKINS, JAMAL	11/21/2019	\$105.00
	11/22/2019	\$120.00
	12/12/2019	\$300.00
	12/16/2019	\$120.00
	1/09/2020	\$115.00
	1/16/2020	\$120.00
	1/21/2020	\$105.00
	1/27/2020	\$115.00
	1/30/2020	\$120.00
	2/06/2020	\$270.00
	2/13/2020	\$315.00
	2/27/2020	\$115.00
	Total for PERKINS, JAMAL	
PERMA BOUND A DIVISI	9/26/2019	\$1,102.05
	10/10/2019	\$668.32
	10/24/2019	\$186.78
	3/26/2020	\$1,299.32
	8/06/2020	\$466.67
	8/13/2020	\$890.31
	8/27/2020	\$208.48
	Total for PERMA BOUND A DIVISI	
PEROT MUSEUM OF NATU	9/05/2019	\$50.00
	9/12/2019	\$258.00
	9/16/2019	\$200.00
	9/23/2019	\$865.00
	9/26/2019	\$100.00

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Payee	Check Date	Payment Amount
PEROT MUSEUM OF NATU	9/30/2019	\$100.00
	10/03/2019	\$250.00
	10/10/2019	\$1,422.00
	10/24/2019	\$2,070.00
	10/28/2019	\$50.00
	10/31/2019	\$3,818.00
	11/01/2019	\$100.00
	11/11/2019	\$100.00
	11/18/2019	\$1,028.00
	11/21/2019	\$1,847.00
	12/03/2019	\$615.00
	12/09/2019	\$100.00
	12/12/2019	\$7,119.00
	12/20/2019	\$1,092.00
	1/13/2020	\$646.00
	1/21/2020	\$234.00
	1/23/2020	\$50.00
	1/29/2020	\$1,496.00
	1/30/2020	\$7,050.00
	2/14/2020	\$50.00
	2/24/2020	\$440.00
	2/27/2020	\$346.00
	3/02/2020	\$100.00
	3/05/2020	\$1,068.00
	3/09/2020	\$8,186.00

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Payee	Check Date	Payment Amount
PEROT MUSEUM OF NATU	3/12/2020	\$1,861.00
Total for PEROT MUSEUM OF NATU		\$42,711.00
PERRY, JAMIE ALLISON	12/12/2019	\$748.34
Total for PERRY, JAMIE ALLISON		\$748.34
PERRY, JENNIFER	9/26/2019	\$499.95
Total for PERRY, JENNIFER		\$499.95
PERRY, LARRY	9/26/2019	\$60.00
	10/11/2019	\$60.00
	10/24/2019	\$60.00
	11/21/2019	\$60.00
Total for PERRY, LARRY		\$240.00
PERRYMAN, DEANA	6/08/2020	\$80.00
Total for PERRYMAN, DEANA		\$80.00
PERRYMAN-JOHNSON, JO	3/12/2020	\$251.80
Total for PERRYMAN-JOHNSON, JO		\$251.80
PERSAUD, PATRINA	5/21/2020	\$8.00
Total for PERSAUD, PATRINA		\$8.00
PERSISTENCE DEVELOPM	9/23/2019	\$300.00
	11/07/2019	\$300.00
	12/09/2019	\$300.00
	2/03/2020	\$300.00
	3/05/2020	\$350.00
	4/15/2020	\$200.00
	6/25/2020	\$100.00
	8/27/2020	\$250.00
Total for PERSISTENCE DEVELOPM		\$2,100.00

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Payee	Check Date	Payment Amount
PERSONALIZED PROMOTI	12/16/2019	\$405.96
	12/19/2019	\$272.50
	2/24/2020	\$745.00
	8/13/2020	\$1,225.00
Total for PERSONALIZED PROMOTI		\$2,648.46
PERUMANDLA, VIJETHA	8/06/2020	\$525.00
	Total for PERUMANDLA, VIJETHA	
PESCHKE, MARCI	11/21/2019	\$300.00
	1/16/2020	\$300.00
	Total for PESCHKE, MARCI	
PESI - PREMIER EDUC	12/19/2019	\$879.96
	5/28/2020	\$149.99
	6/11/2020	\$149.99
	8/10/2020	\$204.85
	Total for PESI - PREMIER EDUC	
PETERS, ANNE	6/18/2020	\$28.00
	Total for PETERS, ANNE	
PETERS, JOHN L	9/26/2019	\$130.00
	Total for PETERS, JOHN L	
PETERS, KARA	6/25/2020	\$25.00
	Total for PETERS, KARA	
PETERS, MYIA	6/18/2020	\$25.00
	Total for PETERS, MYIA	
PETERS, TRENT	10/31/2019	\$213.75
	Total for PETERS, TRENT	
PETERSEN, CRYSTAL	5/26/2020	\$10.00
	Total for PETERSEN, CRYSTAL	

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Payee	Check Date	Payment Amount
PETERSEN, CRYSTAL	7/02/2020	\$20.00
Total for PETERSEN, CRYSTAL		\$30.00
PETERSON, ANGELA	6/25/2020	\$130.00
Total for PETERSON, ANGELA		\$130.00
PETERSON, CHERYL	6/29/2020	\$29.10
Total for PETERSON, CHERYL		\$29.10
PETERSON, DARCY	5/11/2020	\$90.00
Total for PETERSON, DARCY		\$90.00
PETERSON, ERIK N	9/09/2019	\$18.56
	10/31/2019	\$8.04
	12/09/2019	\$26.08
	12/19/2019	\$133.11
	5/18/2020	\$89.76
Total for PETERSON, ERIK N		\$275.55
PETERSON, NANCY	6/18/2020	\$28.00
Total for PETERSON, NANCY		\$28.00
PETERSON, NOEL	2/11/2020	\$452.00
	2/18/2020	\$268.00
	2/27/2020	\$116.00
Total for PETERSON, NOEL		\$836.00
PETERSON, SAVANNAH F	5/21/2020	\$500.00
Total for PETERSON, SAVANNAH F		\$500.00
PETOLICK, EMMA G	8/31/2020	\$70.00
Total for PETOLICK, EMMA G		\$70.00
PETRIE, DANIEL	6/18/2020	\$10.00
Total for PETRIE, DANIEL		\$10.00

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Payee	Check Date	Payment Amount
PETRYCHENKO, OLENA	5/11/2020	\$90.00
Total for PETRYCHENKO, OLENA		\$90.00
PETTY CASH BY LAURA	10/23/2019	\$200.00
Total for PETTY CASH BY LAURA		\$200.00
PETTY CASH / KELLY	1/06/2020	\$101.36
	5/21/2020	\$156.68
Total for PETTY CASH / KELLY		\$258.04
PETTY CASH/ BRENDA	10/08/2019	\$140.91
	1/31/2020	\$173.47
	6/04/2020	\$81.15
	8/31/2020	\$19.94
Total for PETTY CASH/ BRENDA		\$415.47
PETTY CASH/AUDREY AD	9/10/2019	\$575.05
	9/23/2019	\$252.12
	11/20/2019	\$540.79
	1/15/2020	\$575.08
	7/23/2020	\$386.92
Total for PETTY CASH/AUDREY AD		\$2,329.96
PETTY CASH/BREANA FO	9/13/2019	\$142.64
	2/24/2020	\$184.37
	5/11/2020	\$180.84
	8/03/2020	\$175.34
	8/24/2020	\$60.00
Total for PETTY CASH/BREANA FO		\$743.19
PETTY CASH/BRIDGET C	5/13/2020	\$1,800.00
Total for PETTY CASH/BRIDGET C		\$1,800.00

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Payee	Check Date	Payment Amount
PETTY CASH/CHANDRA A	1/31/2020	\$31.12
Total for PETTY CASH/CHANDRA A		\$31.12
PETTY CASH/CHRIS HAN	9/06/2019	\$93.97
	10/02/2019	\$151.75
	11/08/2019	\$168.47
	1/24/2020	\$194.71
	3/02/2020	\$155.59
	6/15/2020	\$175.65
Total for PETTY CASH/CHRIS HAN		\$940.14
PETTY CASH/CHRYSTAL	9/10/2019	\$125.56
	11/07/2019	\$195.47
	11/21/2019	\$165.55
	1/23/2020	\$200.18
	3/05/2020	\$153.44
	6/04/2020	\$149.07
Total for PETTY CASH/CHRYSTAL		\$989.27
PETTY CASH/COLEEN LA	7/30/2020	\$2,450.00
Total for PETTY CASH/COLEEN LA		\$2,450.00
PETTY CASH/CONNIE WI	9/10/2019	\$7.50
	11/15/2019	\$311.10
	1/06/2020	\$251.72
	7/09/2020	\$264.18
Total for PETTY CASH/CONNIE WI		\$834.50
PETTY CASH/COREY RAY	7/30/2020	\$2,300.00
	8/17/2020	\$2,350.00
Total for PETTY CASH/COREY RAY		\$4,650.00

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Payee	Check Date	Payment Amount
PETTY CASH/CYNDI TID	11/21/2019	\$49.83
	2/03/2020	\$105.00
	8/06/2020	\$72.01
Total for PETTY CASH/CYNDI TID		\$226.84
PETTY CASH/DAN BOLIN	7/30/2020	\$1,700.00
	Total for PETTY CASH/DAN BOLIN	
PETTY CASH/DIANNA CL	5/21/2020	\$62.85
	Total for PETTY CASH/DIANNA CL	
PETTY CASH/ELIZABETH	5/21/2020	\$341.38
	Total for PETTY CASH/ELIZABETH	
PETTY CASH/ESTER MOR	8/03/2020	\$198.69
	Total for PETTY CASH/ESTER MOR	
PETTY CASH/HEIDI BRO	11/19/2019	\$184.99
	12/10/2019	\$139.00
	Total for PETTY CASH/HEIDI BRO	
PETTY CASH/JENNIFER	11/06/2019	\$47.50
	Total for PETTY CASH/JENNIFER	
PETTY CASH/KAREN KNO	9/06/2019	\$147.40
	2/06/2020	\$351.19
	5/11/2020	\$232.77
	Total for PETTY CASH/KAREN KNO	
PETTY CASH/KATHERINE	10/04/2019	\$133.04
	12/10/2019	\$93.62
	12/20/2019	\$82.00
	1/16/2020	\$194.02
	7/09/2020	\$58.70

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Payee	Check Date	Payment Amount
PETTY CASH/KATHERINE	8/13/2020	\$66.94
Total for PETTY CASH/KATHERINE		\$628.32
PETTY CASH/KIM CASTA	10/01/2019	\$157.05
	10/21/2019	\$169.08
	11/05/2019	\$187.44
	12/06/2019	\$135.64
	12/17/2019	\$178.17
	1/14/2020	\$186.02
	1/28/2020	\$121.90
	3/09/2020	\$151.64
	6/04/2020	\$189.04
	8/24/2020	\$148.56
Total for PETTY CASH/KIM CASTA		\$1,624.54
PETTY CASH/KRISTY DE	5/21/2020	\$25.50
	7/09/2020	\$46.40
	7/23/2020	\$41.96
	7/30/2020	\$22.01
	8/24/2020	\$40.00
Total for PETTY CASH/KRISTY DE		\$175.87
PETTY CASH/LANA GALE	5/11/2020	\$132.02
	8/24/2020	\$41.12
Total for PETTY CASH/LANA GALE		\$173.14
PETTY CASH/LEAH RODR	9/10/2019	\$34.61
	9/27/2019	\$100.89
	10/15/2019	\$58.97
	10/29/2019	\$81.73

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

Payee	Check Date	Payment Amount
PETTY CASH/LEAH RODR	11/20/2019	\$99.88
	12/11/2019	\$97.76
	1/24/2020	\$94.76
	2/10/2020	\$103.35
	5/11/2020	\$92.99
	7/23/2020	\$87.06
	8/06/2020	\$137.21
	Total for PETTY CASH/LEAH RODR	
PETTY CASH/LESA COLL	10/01/2019	\$113.58
	8/24/2020	\$182.19
	Total for PETTY CASH/LESA COLL	\$295.77
PETTY CASH/LISA HORT	9/23/2019	\$119.33
	12/11/2019	\$239.30
	2/27/2020	\$77.31
	7/02/2020	\$122.61
	Total for PETTY CASH/LISA HORT	\$558.55
PETTY CASH/LULA AKIN	9/04/2019	\$31.50
	1/16/2020	\$160.68
	8/24/2020	\$61.24
	Total for PETTY CASH/LULA AKIN	\$253.42
PETTY CASH/LYNN BORD	5/26/2020	\$138.40
Total for PETTY CASH/LYNN BORD	\$138.40	
PETTY CASH/MACKENZIE	9/04/2019	\$25.00
	10/08/2019	\$77.77
	10/25/2019	\$174.32
	11/06/2019	\$163.89

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

Payee	Check Date	Payment Amount
PETTY CASH/MACKENZIE	11/08/2019	\$95.83
	12/02/2019	\$351.05
	12/20/2019	\$142.63
	1/08/2020	\$142.07
	1/13/2020	\$96.37
	1/22/2020	\$80.47
	2/07/2020	\$111.12
	2/13/2020	\$158.44
	5/11/2020	\$157.63
	5/21/2020	\$338.89
	6/18/2020	\$119.99
Total for PETTY CASH/MACKENZIE		\$2,235.47
PETTY CASH/MARIE FAN	6/11/2020	\$181.69
	Total for PETTY CASH/MARIE FAN	
PETTY CASH/MARIEJOSE	9/06/2019	\$21.98
	10/08/2019	\$24.20
	1/14/2020	\$59.04
	2/10/2020	\$47.72
	3/05/2020	\$50.00
	8/13/2020	\$25.74
	8/27/2020	\$65.53
	Total for PETTY CASH/MARIEJOSE	
PETTY CASH/MARTHA GR	9/06/2019	\$349.84
	10/15/2019	\$326.35
	11/01/2019	\$298.14
	12/10/2019	\$314.95

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

Payee	Check Date	Payment Amount
PETTY CASH/MARTHA GR	2/04/2020	\$262.10
	3/09/2020	\$214.36
	8/17/2020	\$207.64
	Total for PETTY CASH/MARTHA GR	
PETTY CASH/NORMA CAS	9/23/2019	\$6.85
	8/24/2020	\$133.57
	Total for PETTY CASH/NORMA CAS	
PETTY CASH/PAT WOODY	9/10/2019	\$40.76
	9/13/2019	\$14.95
	3/02/2020	\$194.84
	8/06/2020	\$96.89
	Total for PETTY CASH/PAT WOODY	
PETTY CASH/REBECCA H	11/01/2019	\$67.39
	12/13/2019	\$129.97
	Total for PETTY CASH/REBECCA H	
PETTY CASH/SHELLY DA	7/27/2020	\$191.80
	Total for PETTY CASH/SHELLY DA	
PETTY CASH/SHERRI MO	9/24/2019	\$182.69
	8/31/2020	\$67.90
	Total for PETTY CASH/SHERRI MO	
PETTY CASH/STACY LAY	9/11/2019	\$497.48
	12/10/2019	\$270.57
	12/18/2019	\$401.87
	Total for PETTY CASH/STACY LAY	
PETTY CASH/SUZANNE M	10/04/2019	\$76.00
	12/17/2019	\$25.64

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

Payee	Check Date	Payment Amount
PETTY CASH/SUZANNE M	Total for PETTY CASH/SUZANNE M	\$101.64
PETTY CASH/TAMMY ELL	5/21/2020	\$414.44
	Total for PETTY CASH/TAMMY ELL	\$414.44
PETTY CASH/TASHA ALC	7/30/2020	\$3,350.00
	Total for PETTY CASH/TASHA ALC	\$3,350.00
PETTY CASH/TERRI COT	9/24/2019	\$46.20
	11/12/2019	\$50.00
	Total for PETTY CASH/TERRI COT	\$96.20
PETTY CASH/WANDA FAR	11/12/2019	\$262.20
	11/19/2019	\$100.24
	1/10/2020	\$285.82
	1/14/2020	\$41.52
	2/17/2020	\$368.26
	5/11/2020	\$381.93
	8/10/2020	\$313.59
	Total for PETTY CASH/WANDA FAR	\$1,753.56
PEVETO, CAL H	9/12/2019	\$70.00
	Total for PEVETO, CAL H	\$70.00
PEYTON, OXFORD	10/03/2019	\$18.95
	Total for PEYTON, OXFORD	\$18.95
PFEIFFER, JEFF	5/11/2020	\$360.00
	Total for PFEIFFER, JEFF	\$360.00
PFOHL, HEATHER N	12/09/2019	\$75.00
	12/20/2019	\$50.00
	Total for PFOHL, HEATHER N	\$125.00
PFUEHLER, KERRI	5/26/2020	\$10.00
	Total for PFUEHLER, KERRI	\$10.00

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

Payee	Check Date	Payment Amount
PHAM, CHRISTINE	6/25/2020	\$40.00
Total for PHAM, CHRISTINE		\$40.00
PHAM, FRANK	5/11/2020	\$26.00
Total for PHAM, FRANK		\$26.00
PHAM, MARIA	6/29/2020	\$14.95
Total for PHAM, MARIA		\$14.95
PHAM, NGA	9/09/2019	\$10.00
	3/12/2020	\$90.00
Total for PHAM, NGA		\$100.00
PHAM, NGOC	6/25/2020	\$25.00
Total for PHAM, NGOC		\$25.00
PHAM, TRANG	8/27/2020	\$100.00
Total for PHAM, TRANG		\$100.00
PHAN, TOM	5/13/2020	\$22.00
Total for PHAN, TOM		\$22.00
PHARMACY TECHNICIAN	10/31/2019	\$129.00
	7/02/2020	\$2,730.00
	7/20/2020	\$210.00
Total for PHARMACY TECHNICIAN		\$3,069.00
PHELPS, EMILY CHRIST	5/21/2020	\$75.00
Total for PHELPS, EMILY CHRIST		\$75.00
PHELPS, LISA A	11/07/2019	\$25.00
	2/06/2020	\$94.82
	7/02/2020	\$20.51
Total for PHELPS, LISA A		\$140.33
PHI DELTA KAPPA INTL	1/09/2020	\$120.00
Total for PHI DELTA KAPPA INTL		\$120.00

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

Payee	Check Date	Payment Amount
PHILIP, FINIMOL	6/18/2020	\$9.00
Total for PHILIP, FINIMOL		\$9.00
PHILLIPS, ANDREA	6/25/2020	\$30.00
Total for PHILLIPS, ANDREA		\$30.00
PHILLIPS, ASHLEY	8/03/2020	\$10.00
Total for PHILLIPS, ASHLEY		\$10.00
PHILLIPS, BRAD M	7/13/2020	\$525.00
	8/17/2020	\$7.00
Total for PHILLIPS, BRAD M		\$532.00
PHILLIPS, JENNIFER	5/06/2020	\$35.00
Total for PHILLIPS, JENNIFER		\$35.00
PHILLIPS, JENNIFER D	2/27/2020	\$1,012.39
Total for PHILLIPS, JENNIFER D		\$1,012.39
PHILLIPS, TREMAYNE,	2/03/2020	\$35.00
Total for PHILLIPS, TREMAYNE,		\$35.00
PHIPPS, MELISSA	7/02/2020	\$236.00
Total for PHIPPS, MELISSA		\$236.00
PHOENIX, KELSEY M	9/30/2019	\$300.00
Total for PHOENIX, KELSEY M		\$300.00
PIAZZE, JENA	5/06/2020	\$35.00
Total for PIAZZE, JENA		\$35.00
PICFLIPS LLC	1/30/2020	\$3,450.00
Total for PICFLIPS LLC		\$3,450.00
PICKARD, HAILEY W	9/09/2019	\$145.36
Total for PICKARD, HAILEY W		\$145.36
PIECES OF LEARNING I	1/30/2020	\$57.85
Total for PIECES OF LEARNING I		\$57.85

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

Payee	Check Date	Payment Amount
PIEPER, ANTHONY	10/03/2019	\$44.95
Total for PIEPER, ANTHONY		\$44.95
PIERCE, BEVIN G	9/09/2019	\$56.72
	10/07/2019	\$310.13
	11/11/2019	\$359.89
	12/12/2019	\$298.12
	1/16/2020	\$265.41
	2/17/2020	\$312.51
	3/12/2020	\$389.62
	4/08/2020	\$140.59
Total for PIERCE, BEVIN G		\$2,132.99
PIERCE, JASON	9/09/2019	\$195.00
	9/26/2019	\$260.00
	10/03/2019	\$130.00
	10/24/2019	\$195.00
	10/31/2019	\$180.00
	11/07/2019	\$130.00
Total for PIERCE, JASON		\$1,090.00
PIERCE, KATHERINE E	9/23/2019	\$93.50
	10/24/2019	\$115.76
	11/14/2019	\$109.33
	12/12/2019	\$63.92
	1/16/2020	\$68.33
	2/27/2020	\$50.89
	3/13/2020	\$76.99
	7/09/2020	\$52.50

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

Payee	Check Date	Payment Amount
PIERCE, KATHERINE E	Total for PIERCE, KATHERINE E	\$631.22
PIERCE, MARK	5/21/2020	\$75.00
	Total for PIERCE, MARK	\$75.00
PIERCE, MIKE	9/09/2019	\$185.00
	10/31/2019	\$255.00
	Total for PIERCE, MIKE	\$440.00
PIERCE, TARA, L.	6/04/2020	\$812.00
	Total for PIERCE, TARA, L.	\$812.00
PIERCE, TIM	10/31/2019	\$125.00
	Total for PIERCE, TIM	\$125.00
PIERCE, WILLIAM C	9/09/2019	\$65.00
	9/26/2019	\$65.00
	10/07/2019	\$65.00
	10/24/2019	\$65.00
	10/31/2019	\$65.00
	Total for PIERCE, WILLIAM C	\$325.00
PIERRE, DEBRA	5/21/2020	\$49.50
	Total for PIERRE, DEBRA	\$49.50
PIEZINA, KIRK ALLAN	9/12/2019	\$120.00
	9/26/2019	\$120.00
	10/10/2019	\$120.00
	10/11/2019	\$120.00
	10/31/2019	\$120.00
	Total for PIEZINA, KIRK ALLAN	\$600.00
PIKE, DAVID R	12/05/2019	\$70.00
	2/04/2020	\$240.00

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

Payee	Check Date	Payment Amount
PIKE, DAVID R	2/27/2020	\$1,594.51
Total for PIKE, DAVID R		\$1,904.51
PILON, VANESSA	8/03/2020	\$10.00
Total for PILON, VANESSA		\$10.00
PINA, ARACELY	6/25/2020	\$58.00
Total for PINA, ARACELY		\$58.00
PINA, ERICA	8/17/2020	\$20.00
Total for PINA, ERICA		\$20.00
PINA, MARIA MERCEDES	5/13/2020	\$20.00
Total for PINA, MARIA MERCEDES		\$20.00
PINEAPPLE APPEAL	2/17/2020	\$932.50
Total for PINEAPPLE APPEAL		\$932.50
PINEDA DE GONZALEZ,	5/21/2020	\$90.00
Total for PINEDA DE GONZALEZ,		\$90.00
PINEDA, EMMA C	9/23/2019	\$28.71
	10/24/2019	\$51.50
	11/21/2019	\$28.13
	12/16/2019	\$25.12
	1/21/2020	\$13.75
	3/13/2020	\$35.94
	3/30/2020	\$45.90
	7/09/2020	\$20.74
Total for PINEDA, EMMA C		\$249.79
PINEDA, KARLA	5/11/2020	\$26.00
Total for PINEDA, KARLA		\$26.00
PINKETT, KENDRA	4/23/2020	\$210.00
Total for PINKETT, KENDRA		\$210.00

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

Payee	Check Date	Payment Amount
PINON,MELANIE	6/04/2020	\$93.00
	Total for PINON,MELANIE	\$93.00
PINSON, LIANA, M.	11/14/2019	\$37.76
	1/16/2020	\$44.83
	2/27/2020	\$24.96
	Total for PINSON, LIANA, M.	\$107.55
PINSTACK	1/21/2020	\$2,673.93
	Total for PINSTACK	\$2,673.93
PIONEER MANUFACTURIN	10/10/2019	\$5,100.00
	11/07/2019	\$723.45
	11/18/2019	\$484.00
	12/19/2019	\$1,359.54
	2/03/2020	\$193.78
	2/10/2020	\$2,985.20
	2/20/2020	\$7,414.00
	3/30/2020	\$2,715.98
	3/31/2020	\$1,621.02
	4/16/2020	\$1,950.00
	5/28/2020	\$3,039.91
	6/18/2020	\$538.45
	7/16/2020	\$7,678.50
	8/06/2020	\$17.50
	8/17/2020	\$464.00
8/24/2020	\$1,700.00	
8/27/2020	\$16,581.05	
Total for PIONEER MANUFACTURIN	\$54,566.38	

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

Payee	Check Date	Payment Amount
PIONEER VALLEY EDUCA	2/20/2020	\$1,526.04
Total for PIONEER VALLEY EDUCA		\$1,526.04
PIPER, BEN	9/26/2019	\$115.00
Total for PIPER, BEN		\$115.00
PIPER, GREGORY	12/09/2019	\$145.00
Total for PIPER, GREGORY		\$145.00
PIPKIN, DANA	7/02/2020	\$10.00
Total for PIPKIN, DANA		\$10.00
PIRTLE, TYLER R	3/05/2020	\$225.79
Total for PIRTLE, TYLER R		\$225.79
PISCIOTTA, ALEXANDER	6/18/2020	\$28.00
Total for PISCIOTTA, ALEXANDER		\$28.00
PITNEY BOWES	9/19/2019	\$2,142.00
	10/24/2019	\$150.00
	11/04/2019	\$714.00
	11/18/2019	\$1,507.02
	12/19/2019	\$2,142.00
	2/03/2020	\$714.00
	3/12/2020	\$2,142.00
	5/06/2020	\$714.00
	5/21/2020	\$1,507.02
	7/30/2020	\$3,885.69
	8/03/2020	\$902.67
	8/13/2020	\$1,786.29
Total for PITNEY BOWES		\$18,306.69
PITSCO EDUCATION	9/12/2019	\$229.90

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

Payee	Check Date	Payment Amount
PITSCO EDUCATION	10/10/2019	\$1,410.00
	11/04/2019	\$201.25
	11/11/2019	\$141.22
	12/19/2019	\$1,035.27
	5/21/2020	\$423.50
	7/09/2020	\$3,440.98
	Total for PITSCO EDUCATION	
PITTMAN, CLAIRE E	3/05/2020	\$1,226.06
	Total for PITTMAN, CLAIRE E	\$1,226.06
PITTMAN, COURTNEY	9/12/2019	\$327.47
	10/10/2019	\$260.77
	11/07/2019	\$271.15
	12/09/2019	\$184.85
	1/16/2020	\$159.96
	2/06/2020	\$192.51
	3/05/2020	\$201.07
	Total for PITTMAN, COURTNEY	\$1,597.78
PITTNER, CONLEN	6/04/2020	\$20.00
	Total for PITTNER, CONLEN	\$20.00
PIVOT POINT INTERNAT	9/26/2019	\$10,030.90
	Total for PIVOT POINT INTERNAT	\$10,030.90
PIVOT TECHNOLOGY SER	2/17/2020	\$2,766.16
	Total for PIVOT TECHNOLOGY SER	\$2,766.16
PIZANO, MARIA	5/21/2020	\$90.00
	Total for PIZANO, MARIA	\$90.00

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

Payee	Check Date	Payment Amount
PIZANO, VICTORINA	4/27/2020	\$63.02
Total for PIZANO, VICTORINA		\$63.02
PLANK ROAD PUBLISHIN	9/12/2019	\$139.45
	9/30/2019	\$406.35
	10/24/2019	\$131.02
	10/28/2019	\$50.40
	12/05/2019	\$139.45
	1/27/2020	\$60.40
	4/29/2020	\$132.60
	5/21/2020	\$172.45
	5/28/2020	\$106.46
Total for PLANK ROAD PUBLISHIN		\$1,338.58
PLANO CHAMBER OF COM	9/30/2019	\$400.00
	10/11/2019	\$450.00
	11/13/2019	\$90.00
	12/02/2019	\$30.00
	1/09/2020	\$30.00
Total for PLANO CHAMBER OF COM		\$1,000.00
PLANO ISD	9/17/2019	\$746.00
	11/14/2019	\$225.00
Total for PLANO ISD		\$971.00
PLANO SENIOR HIGH SC	1/23/2020	\$300.00
	1/27/2020	\$200.00
Total for PLANO SENIOR HIGH SC		\$500.00
PLANO WEST GOLF BOOS	1/13/2020	\$675.00
Total for PLANO WEST GOLF BOOS		\$675.00

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Payee	Check Date	Payment Amount
PLANO WEST SENIOR HI	2/17/2020	\$180.00
Total for PLANO WEST SENIOR HI		\$180.00
PLASCENCIA, RUBEN	5/04/2020	\$50.00
	6/08/2020	\$80.00
Total for PLASCENCIA, RUBEN		\$130.00
PLATA DIEGO, MARIA D	6/22/2020	\$30.00
Total for PLATA DIEGO, MARIA D		\$30.00
PLATAS, ESMERALDA	9/12/2019	\$68.09
	10/10/2019	\$59.80
	11/07/2019	\$93.03
	12/09/2019	\$53.42
	1/13/2020	\$64.61
	2/10/2020	\$41.12
	3/12/2020	\$56.98
Total for PLATAS, ESMERALDA		\$437.05
PLATT, TODD	9/09/2019	\$50.00
	6/04/2020	\$525.00
Total for PLATT, TODD		\$575.00
PLAYSCRIPTS INC	9/26/2019	\$715.86
	11/07/2019	\$241.23
	1/09/2020	\$159.40
	1/30/2020	\$280.75
	2/13/2020	\$292.32
Total for PLAYSCRIPTS INC		\$1,689.56
PLAYTRI	10/02/2019	\$500.00
Total for PLAYTRI		\$500.00

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

Payee	Check Date	Payment Amount
PLUMBERS CONTINUING	7/20/2020	\$680.00
Total for PLUMBERS CONTINUING		\$680.00
PLUMLEE, TINA	6/08/2020	\$80.00
Total for PLUMLEE, TINA		\$80.00
PLUMMER, COLEEN	6/18/2020	\$10.00
Total for PLUMMER, COLEEN		\$10.00
PLUNKETT, ANDY	9/06/2019	\$210.89
	10/10/2019	\$199.93
	11/11/2019	\$263.61
	11/15/2019	\$419.68
	11/21/2019	\$79.56
	12/20/2019	\$86.65
	1/23/2020	\$123.66
	2/11/2020	\$163.01
	3/02/2020	\$124.97
	3/11/2020	\$198.55
	7/02/2020	\$242.42
Total for PLUNKETT, ANDY		\$2,112.93
POCKET NURSE ENTERPR	11/07/2019	\$824.21
	3/05/2020	\$104.15
	6/11/2020	\$980.81
	6/18/2020	\$10,014.99
	7/02/2020	\$2,697.55
	7/16/2020	\$555.68
	8/10/2020	\$7,949.19
	8/13/2020	\$163.14

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Payee	Check Date	Payment Amount
POCKET NURSE ENTERPR	8/27/2020	\$21,315.14
Total for POCKET NURSE ENTERPR		\$44,604.86
POE, KIMBERLY	5/06/2020	\$35.00
Total for POE, KIMBERLY		\$35.00
POEHLER, DARLA	8/24/2020	\$7.00
Total for POEHLER, DARLA		\$7.00
POGUE CONSTRUCTION	9/13/2019	\$6,563.45
	9/20/2019	\$1,186,466.50
	9/27/2019	\$1,310,063.67
	9/30/2019	\$40,302.21
	10/10/2019	\$1,559,376.82
	10/11/2019	\$3,936,791.95
	10/23/2019	\$159,312.36
	10/29/2019	\$1,221,813.99
	11/05/2019	\$317,062.40
	11/13/2019	\$1,856,355.02
	11/22/2019	\$378,570.48
	12/10/2019	\$375,764.53
	12/13/2019	\$495,967.21
	12/20/2019	\$3,408,517.78
	1/09/2020	\$39,084.18
	1/16/2020	\$923,376.33
	1/24/2020	\$766,303.36
	1/31/2020	\$88,783.29
	2/07/2020	\$2,955,710.44
	2/28/2020	\$1,425,315.43

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
POGUE CONSTRUCTION	3/03/2020	\$1,868,791.43
	3/06/2020	\$180,854.44
	3/27/2020	\$6,525.98
	4/06/2020	\$4,338,743.96
	4/14/2020	\$664,210.68
	4/16/2020	\$3,902,787.13
	5/11/2020	\$35,564.92
	5/18/2020	\$100,602.61
	5/21/2020	\$911,940.16
	5/26/2020	\$1,060,513.61
	6/08/2020	\$1,379,667.68
	6/11/2020	\$4,115,382.89
	6/22/2020	\$5,641,612.93
	6/23/2020	\$4,710,582.58
	6/25/2020	\$327,500.53
	7/07/2020	\$675,391.36
	7/09/2020	\$1,981,519.65
	7/14/2020	\$111,891.93
	7/16/2020	\$285,385.29
	7/20/2020	\$2,935,913.68
	7/28/2020	\$4,811,797.13
	7/30/2020	\$1,001,253.22
	7/31/2020	\$579,207.85
	8/06/2020	\$14,500.00
	8/07/2020	\$4,748,824.71

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
POGUE CONSTRUCTION	8/13/2020	\$535,095.96
	8/14/2020	\$319,439.30
	8/18/2020	\$1,193,484.99
	8/20/2020	\$5,427,613.86
	8/25/2020	\$789,393.28
Total for POGUE CONSTRUCTION		\$77,107,495.14
POINT OF ORIGIN DESI	9/19/2019	\$1,387.50
	11/14/2019	\$2,463.50
	1/21/2020	\$1,483.50
	2/24/2020	\$1,374.45
Total for POINT OF ORIGIN DESI		\$6,708.95
POKEY O'S DENTON	4/09/2020	\$250.00
	Total for POKEY O'S DENTON	
POL, AJAY	6/25/2020	\$25.00
	Total for POL, AJAY	
POLASEK, ISIDOR	7/02/2020	\$103.00
	Total for POLASEK, ISIDOR	
POLLACK, AIMEE	6/04/2020	\$180.00
	Total for POLLACK, AIMEE	
POLLARD, LISA	2/10/2020	\$14.80
	Total for POLLARD, LISA	
POLLEY, SASHA	5/11/2020	\$420.00
	Total for POLLEY, SASHA	
POLLOCK ORORA	9/09/2019	\$619.00
	6/18/2020	\$1,374.75
	Total for POLLOCK ORORA	

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

Payee	Check Date	Payment Amount
POLLONE, DOMINIC, A.	3/02/2020	\$105.00
Total for POLLONE, DOMINIC, A.		\$105.00
POLLY, BLAIR A	1/13/2020	\$15.00
Total for POLLY, BLAIR A		\$15.00
POLO, WENDY	6/25/2020	\$58.00
Total for POLO, WENDY		\$58.00
POLOTSKYI, VOLODYMYR	6/25/2020	\$80.00
Total for POLOTSKYI, VOLODYMYR		\$80.00
POLUDASU, SIRISHA	8/31/2020	\$7.00
Total for POLUDASU, SIRISHA		\$7.00
POLYMERSHAPES LLC	8/24/2020	\$400,000.00
	8/27/2020	\$16,280.00
	Total for POLYMERSHAPES LLC	
POLYPRINTER	1/13/2020	\$216.00
	1/21/2020	\$3,995.00
	2/27/2020	\$213.00
Total for POLYPRINTER		\$4,424.00
POMPEI, JAN	9/05/2019	\$90.00
Total for POMPEI, JAN		\$90.00
PON, COREY	6/25/2020	\$25.00
Total for PON, COREY		\$25.00
PONTE, ANA	6/15/2020	\$28.00
Total for PONTE, ANA		\$28.00
POOLE, STACEY	10/31/2019	\$115.00
Total for POOLE, STACEY		\$115.00
POORE, GERIC	5/21/2020	\$10.00
	6/08/2020	\$25.00

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

Payee	Check Date	Payment Amount
POORE, GERIC	Total for POORE, GERIC	\$35.00
POORMAN, MELODY, B.	9/19/2019	\$51.00
	Total for POORMAN, MELODY, B.	\$51.00
POORTE, GLEN	9/19/2019	\$67.68
	10/24/2019	\$57.42
	11/18/2019	\$53.19
	12/16/2019	\$44.20
	1/21/2020	\$70.24
	2/24/2020	\$64.23
	3/12/2020	\$70.27
	7/16/2020	\$90.22
	Total for POORTE, GLEN	\$517.45
POPARELLAS GOURMET	5/12/2020	\$189.72
	8/17/2020	\$136.20
	8/24/2020	\$422.13
	Total for POPARELLAS GOURMET	\$748.05
POPE, STEVEN S	5/26/2020	\$525.00
	Total for POPE, STEVEN S	\$525.00
POPLAWSKI-KREIE, DON	6/29/2020	\$47.40
	Total for POPLAWSKI-KREIE, DON	\$47.40
POPP, HALEY	6/08/2020	\$80.00
	Total for POPP, HALEY	\$80.00
POPPE, GARY	3/13/2020	\$310.00
	5/04/2020	\$155.00
	Total for POPPE, GARY	\$465.00

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

Payee	Check Date	Payment Amount
POREA, TYAMBER	6/04/2020	\$49.50
	Total for POREA, TYAMBER	
PORRAS, ANNA	6/15/2020	\$49.50
	Total for PORRAS, ANNA	
PORTER TIRE & AUTOMO	9/16/2019	\$1,492.65
	9/19/2019	\$119.17
	9/26/2019	\$219.98
	9/30/2019	\$937.45
	10/07/2019	\$1,418.94
	10/10/2019	\$1,469.95
	11/07/2019	\$3,163.69
	12/05/2019	\$586.97
	12/16/2019	\$627.12
	12/19/2019	\$25.00
	1/09/2020	\$2,733.27
	1/13/2020	\$287.04
	2/10/2020	\$584.52
	3/05/2020	\$3,984.59
	3/09/2020	\$17.50
	4/08/2020	\$1,708.64
	5/06/2020	\$1,083.85
	6/11/2020	\$630.44
	7/09/2020	\$1,222.31
	7/13/2020	\$688.00
8/06/2020	\$4,756.26	
Total for PORTER TIRE & AUTOMO		\$27,757.34

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

Payee	Check Date	Payment Amount
PORTER, AMANDA	6/01/2020	\$15.00
Total for PORTER, AMANDA		\$15.00
PORTER, CAITLIN S	9/09/2019	\$153.40
Total for PORTER, CAITLIN S		\$153.40
PORTER, LINDA, D.	2/06/2020	\$2,166.59
Total for PORTER, LINDA, D.		\$2,166.59
PORTER, REBECCA	5/21/2020	\$75.00
Total for PORTER, REBECCA		\$75.00
POSEY, RANDY	9/12/2019	\$360.00
	10/31/2019	\$225.00
	11/14/2019	\$67.50
	2/13/2020	\$191.25
Total for POSEY, RANDY		\$843.75
POSITIVE PROMOTIONS	9/19/2019	\$2,240.00
	9/26/2019	\$875.82
	10/07/2019	\$496.25
	10/10/2019	\$2,386.50
	10/24/2019	\$552.14
	11/04/2019	\$1,247.75
	11/07/2019	\$82.15
	11/21/2019	\$1,380.65
	12/02/2019	\$513.68
	12/09/2019	\$2,156.00
	12/19/2019	\$691.57
	1/21/2020	\$2,053.50
	2/10/2020	\$440.86

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

Payee	Check Date	Payment Amount
POSITIVE PROMOTIONS	2/17/2020	\$517.50
	2/27/2020	\$1,957.11
	3/05/2020	\$222.17
	3/26/2020	\$598.00
	4/08/2020	\$928.22
	4/16/2020	\$601.40
	5/06/2020	\$477.54
	5/14/2020	\$1,124.25
	5/21/2020	\$359.40
	6/25/2020	\$1,133.45
	7/16/2020	\$845.70
	7/30/2020	\$1,364.00
	8/06/2020	\$972.40
	8/13/2020	\$247.50
	8/24/2020	\$460.33
	8/27/2020	\$4,443.87
	Total for POSITIVE PROMOTIONS	\$31,369.71
POSITIVE PROOF INC	9/09/2019	\$249.00
	9/26/2019	\$132.00
	11/18/2019	\$130.00
	3/02/2020	\$6,000.00
	8/13/2020	\$70.00
	Total for POSITIVE PROOF INC	\$6,581.00
POST, MARTIN	5/06/2020	\$25.00
	Total for POST, MARTIN	\$25.00

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

Payee	Check Date	Payment Amount
POST, SARA	6/29/2020	\$15.45
Total for POST, SARA		\$15.45
POTEETE, COURTNEY	7/02/2020	\$103.00
Total for POTEETE, COURTNEY		\$103.00
POTHINI, MYTHRI	6/15/2020	\$55.00
Total for POTHINI, MYTHRI		\$55.00
POTTORFF, SUSAN	6/18/2020	\$28.00
Total for POTTORFF, SUSAN		\$28.00
POTTS, CARSHEENIA	6/25/2020	\$25.00
Total for POTTS, CARSHEENIA		\$25.00
POTTS, MARY	11/11/2019	\$4,500.00
Total for POTTS, MARY		\$4,500.00
POUDEL, RANJEETA	6/25/2020	\$25.00
Total for POUDEL, RANJEETA		\$25.00
POWELL, ALICIA H	5/26/2020	\$525.00
Total for POWELL, ALICIA H		\$525.00
POWELL, PIPER	6/04/2020	\$70.00
Total for POWELL, PIPER		\$70.00
POWELL, SAVANNA	3/25/2020	\$99.00
Total for POWELL, SAVANNA		\$99.00
POWELL, STEPHANIE	5/21/2020	\$25.00
Total for POWELL, STEPHANIE		\$25.00
POWERS, LISA	1/16/2020	\$146.16
Total for POWERS, LISA		\$146.16
PPG ARCHITECTURAL CO	9/09/2019	\$392.45
	10/03/2019	\$404.33
	10/07/2019	\$249.60

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

Payee	Check Date	Payment Amount
PPG ARCHITECTURAL CO	10/10/2019	\$343.80
	10/24/2019	\$104.90
	11/07/2019	\$265.60
	11/14/2019	\$429.75
	11/18/2019	\$88.56
	11/21/2019	\$48.56
	12/09/2019	\$488.10
	1/09/2020	\$790.43
	2/13/2020	\$565.02
	2/27/2020	\$428.90
	3/26/2020	\$51.98
	5/14/2020	\$312.00
	5/28/2020	\$603.88
	6/18/2020	\$710.56
	7/02/2020	\$130.40
	7/16/2020	\$1,047.60
	8/03/2020	\$2,664.60
	8/10/2020	\$535.50
8/17/2020	\$254.28	
8/27/2020	\$514.68	
Total for PPG ARCHITECTURAL CO		\$11,425.48
PPS PRINT PACK SHIP	10/07/2019	\$14,139.68
	10/24/2019	\$518.00
	11/04/2019	\$468.00
	12/16/2019	\$620.00

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

Payee	Check Date	Payment Amount
PPS PRINT PACK SHIP	12/20/2019	\$382.80
	1/23/2020	\$732.00
	2/13/2020	\$1,198.32
	2/20/2020	\$262.00
	2/24/2020	\$54.00
	3/12/2020	\$47.85
	3/26/2020	\$1,995.00
	3/30/2020	\$9,380.30
	4/08/2020	\$928.00
	4/15/2020	\$1,804.00
	4/16/2020	\$4,206.60
	4/22/2020	\$5,384.00
	4/29/2020	\$15,299.75
	5/05/2020	\$1,662.75
	5/11/2020	\$150.00
	5/12/2020	\$416.00
	5/14/2020	\$80.00
	5/28/2020	\$32.00
	6/18/2020	\$16.77
	7/20/2020	\$13,967.60
	7/23/2020	\$13,504.15
	7/30/2020	\$4,176.00
	8/03/2020	\$400.00
	8/06/2020	\$953.60
	8/17/2020	\$504.00

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

Payee	Check Date	Payment Amount
PPS PRINT PACK SHIP	8/24/2020	\$31,301.00
	8/27/2020	\$2,210.00
	Total for PPS PRINT PACK SHIP	\$126,794.17
PRABAKAR, DINESHKANN	7/02/2020	\$30.00
	Total for PRABAKAR, DINESHKANN	\$30.00
PRABHU, NIYATI	5/28/2020	\$200.00
	Total for PRABHU, NIYATI	\$200.00
PRABHU, SUDHA	6/15/2020	\$110.00
	Total for PRABHU, SUDHA	\$110.00
PRACTICAL PARENT EDU	5/06/2020	\$236.00
	Total for PRACTICAL PARENT EDU	\$236.00
PRADO, ANGELICA	6/01/2020	\$20.00
	Total for PRADO, ANGELICA	\$20.00
PRADO, BIANCA R	2/24/2020	\$175.00
	3/05/2020	\$344.74
	Total for PRADO, BIANCA R	\$519.74
PRAIRIE VIEW A&M UNI	2/27/2020	\$175.00
	Total for PRAIRIE VIEW A&M UNI	\$175.00
PRC-SALTILLO	10/31/2019	\$105.00
	7/16/2020	\$5,406.80
	Total for PRC-SALTILLO	\$5,511.80
PRECISION AIR PRODUC	10/10/2019	\$1,055.00
	Total for PRECISION AIR PRODUC	\$1,055.00
PRECISION BUSINESS M	9/09/2019	\$534.73
	9/12/2019	\$1,390.73
	9/16/2019	\$1,995.00
	9/23/2019	\$165.00

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

Payee	Check Date	Payment Amount
PRECISION BUSINESS M	9/26/2019	\$3,208.68
	10/07/2019	\$437.50
	10/10/2019	\$2,835.10
	10/24/2019	\$1,069.47
	10/28/2019	\$2,878.40
	10/31/2019	\$270.54
	11/04/2019	\$1,200.00
	11/11/2019	\$1,262.07
	11/14/2019	\$129.95
	11/18/2019	\$395.85
	11/21/2019	\$641.68
	12/09/2019	\$1,690.01
	12/16/2019	\$600.00
	12/19/2019	\$192.49
	1/16/2020	\$500.00
	1/21/2020	\$6,095.00
	1/23/2020	\$855.57
	1/30/2020	\$2,695.12
	2/10/2020	\$2,331.35
	2/17/2020	\$2,026.72
	2/20/2020	\$599.95
	2/24/2020	\$600.00
	2/27/2020	\$1,711.13
	3/05/2020	\$4,708.65
	3/12/2020	\$6,816.14

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

Payee	Check Date	Payment Amount
PRECISION BUSINESS M	3/30/2020	\$599.70
	4/02/2020	\$7,095.57
	4/27/2020	\$500.00
	5/06/2020	\$600.00
	5/21/2020	\$1,064.65
	5/28/2020	\$6,490.00
	6/11/2020	\$3,595.79
	6/18/2020	\$909.34
	6/25/2020	\$400.95
	7/02/2020	\$2,192.40
	7/09/2020	\$1,364.20
	7/23/2020	\$925.00
	7/30/2020	\$1,833.89
	8/03/2020	\$855.57
	8/06/2020	\$641.67
	8/13/2020	\$641.68
	8/17/2020	\$119.95
8/24/2020	\$3,877.41	
Total for PRECISION BUSINESS M		\$83,544.60
PRECISION EXAMS LLC	9/23/2019	\$4,950.00
	11/04/2019	\$4,950.00
	11/14/2019	\$555.00
Total for PRECISION EXAMS LLC		\$10,455.00
PREMIER GALLERIES	4/29/2020	\$214.21
	6/11/2020	\$157.17
	8/06/2020	\$74.17

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
PREMIER GALLERIES	8/17/2020	\$34.00
Total for PREMIER GALLERIES		\$479.55
PREMIERE CREDIT	2/20/2020	\$244.07
	3/27/2020	\$322.36
Total for PREMIERE CREDIT		\$566.43
PREMIERE SPEAKERS BU	6/18/2020	\$2,500.00
Total for PREMIERE SPEAKERS BU		\$2,500.00
PREMIUM BRICK AND ST	1/23/2020	\$260.00
Total for PREMIUM BRICK AND ST		\$260.00
PREMRAJ, DIVYA	8/03/2020	\$4,200.00
Total for PREMRAJ, DIVYA		\$4,200.00
PREPD LLC	10/07/2019	\$940.00
Total for PREPD LLC		\$940.00
PRESS WOMEN OF TX	2/24/2020	\$105.00
Total for PRESS WOMEN OF TX		\$105.00
PRESTON, WAYNE	11/04/2019	\$85.00
	11/14/2019	\$195.00
Total for PRESTON, WAYNE		\$280.00
PRESTWICK HOUSE INC	10/31/2019	\$404.25
Total for PRESTWICK HOUSE INC		\$404.25
PRICE, KIMBERLY	9/12/2019	\$6.96
	1/16/2020	\$49.59
	2/27/2020	\$341.99
	5/21/2020	\$66.01
Total for PRICE, KIMBERLY		\$464.55
PRICE, LISA	5/18/2020	\$1,078.00
Total for PRICE, LISA		\$1,078.00

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Payee	Check Date	Payment Amount
PRICE, MARLENE	2/17/2020	\$25.53
	6/29/2020	\$86.75
	Total for PRICE, MARLENE	\$112.28
PRICE, SHANE W	9/19/2019	\$68.21
	10/28/2019	\$97.44
	11/14/2019	\$102.31
	12/19/2019	\$82.82
	1/09/2020	\$53.59
	2/24/2020	\$106.26
	Total for PRICE, SHANE W	\$510.63
PRICE, TAMMY	6/08/2020	\$25.00
	Total for PRICE, TAMMY	\$25.00
PRIDDY, CYNTHIA	8/03/2020	\$20.00
	Total for PRIDDY, CYNTHIA	\$20.00
PRIDE OF TEXAS MUSIC	12/12/2019	\$150.00
	12/19/2019	\$150.00
	Total for PRIDE OF TEXAS MUSIC	\$300.00
PRIMARY CONCEPTS	3/12/2020	\$1,704.39
	8/06/2020	\$217.25
	Total for PRIMARY CONCEPTS	\$1,921.64
PRIMROSE SCHOOL OF W	1/27/2020	\$250.00
	Total for PRIMROSE SCHOOL OF W	\$250.00
PRINCE OF PEACE CHRI	4/08/2020	\$500.00
	Total for PRINCE OF PEACE CHRI	\$500.00
PRINCE, GAIL	10/30/2019	\$804.44
	3/12/2020	\$936.08

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Payee	Check Date	Payment Amount
PRINCE, GAIL	7/30/2020	\$396.58
Total for PRINCE, GAIL		\$2,137.10
PRINCE, GREG E	3/05/2020	\$115.00
Total for PRINCE, GREG E		\$115.00
PRINCIPAL KAFELE	11/11/2019	\$6,000.00
Total for PRINCIPAL KAFELE		\$6,000.00
PRINGLE, TORIE	5/11/2020	\$13.00
Total for PRINGLE, TORIE		\$13.00
PRITCHETT, DIANNE	1/16/2020	\$10.00
Total for PRITCHETT, DIANNE		\$10.00
PRO TOW WRECKER SERV	10/07/2019	\$115.00
	11/14/2019	\$112.00
	2/03/2020	\$140.00
	2/17/2020	\$75.00
	2/27/2020	\$125.00
	3/12/2020	\$125.00
	4/09/2020	\$325.00
	4/27/2020	\$75.00
	7/02/2020	\$75.00
	7/09/2020	\$75.00
	8/17/2020	\$75.00
	8/31/2020	\$75.00
Total for PRO TOW WRECKER SERV		\$1,392.00
PROAUDIO.COM	5/05/2020	\$7,025.00
Total for PROAUDIO.COM		\$7,025.00

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

Payee	Check Date	Payment Amount
PROCARE SOFTWARE LLC	3/27/2020	\$8,172.00
	8/24/2020	\$1,428.03
	Total for PROCARE SOFTWARE LLC	\$9,600.03
PROCTER, RICHARD	6/04/2020	\$20.00
	Total for PROCTER, RICHARD	\$20.00
PROCTOR, JEREAQL A	3/12/2020	\$165.00
	Total for PROCTOR, JEREAQL A	\$165.00
PRODIGY CLUB	10/02/2019	\$250.00
	Total for PRODIGY CLUB	\$250.00
PRO-ED INC	9/12/2019	\$73.70
	1/09/2020	\$528.00
	4/16/2020	\$1,496.00
	4/23/2020	\$46.20
	4/29/2020	\$431.20
	7/16/2020	\$74.80
	8/06/2020	\$148.50
	8/17/2020	\$138.60
	8/27/2020	\$1,027.40
Total for PRO-ED INC	\$3,964.40	
PROFESSIONAL INSTRUM	9/26/2019	\$1,178.50
	10/24/2019	\$651.00
	11/11/2019	\$547.50
	1/09/2020	\$581.00
	2/03/2020	\$158.00
	2/17/2020	\$1,541.00
	3/12/2020	\$131.92

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

Payee	Check Date	Payment Amount
PROFESSIONAL INSTRUM	3/31/2020	\$200.00
	5/11/2020	\$513.00
	5/28/2020	\$1,770.00
	6/11/2020	\$1,000.00
	6/18/2020	\$2,000.00
	7/02/2020	\$2,400.00
	Total for PROFESSIONAL INSTRUM	
PROFORMANCE SYSTEMS	9/19/2019	\$1,482.50
	10/28/2019	\$20,213.50
	11/14/2019	\$150.00
	11/18/2019	\$1,150.00
	11/21/2019	\$700.00
	12/19/2019	\$1,700.00
	6/25/2020	\$1,492.00
	8/17/2020	\$881.34
	8/24/2020	\$9,636.25
	Total for PROFORMANCE SYSTEMS	
PROGRESS PUBLICATION	7/30/2020	\$795.00
	Total for PROGRESS PUBLICATION	\$795.00
PROGRESS SOFTWARE CO	11/18/2019	\$1,220.00
	3/30/2020	\$1,067.50
	7/16/2020	\$4,309.97
	Total for PROGRESS SOFTWARE CO	\$6,597.47
PROGRESSIVE BUSINESS	9/26/2019	\$179.00
	11/14/2019	\$299.00
	12/16/2019	\$134.95

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

Payee	Check Date	Payment Amount
PROGRESSIVE BUSINESS	Total for PROGRESSIVE BUSINESS	\$612.95
PROMAXIMA MANUFACTUR	11/11/2019	\$785.20
	2/20/2020	\$1,975.00
	3/05/2020	\$4,587.50
	7/09/2020	\$2,117.80
	Total for PROMAXIMA MANUFACTUR	\$9,465.50
PROSPER GOLF	9/09/2019	\$560.00
	Total for PROSPER GOLF	\$560.00
PROSPER IND SCHOOL D	12/20/2019	\$728.58
	1/27/2020	\$1,200.00
	2/06/2020	\$475.00
	Total for PROSPER IND SCHOOL D	\$2,403.58
PRUETT, CAITLIN	1/23/2020	\$65.00
	Total for PRUETT, CAITLIN	\$65.00
PRUFROCK PRESS INC	9/26/2019	\$52.85
	11/04/2019	\$544.50
	2/20/2020	\$495.00
	5/21/2020	\$495.00
	7/09/2020	\$95.75
	Total for PRUFROCK PRESS INC	\$1,683.10
PRUITT, KYLA	11/21/2019	\$105.00
	12/12/2019	\$85.00
	12/16/2019	\$115.00
	1/27/2020	\$105.00
	1/30/2020	\$385.00
	Total for PRUITT, KYLA	\$795.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
PRUITT, MELISSA	6/25/2020	\$25.00
	Total for PRUITT, MELISSA	
PRYOR MARK ALLEN	10/07/2019	\$60.00
	11/21/2019	\$60.00
	Total for PRYOR MARK ALLEN	
PSST LLC	12/05/2019	\$9,000.00
	12/20/2019	\$2,503.47
	3/02/2020	\$37,049.00
	3/06/2020	\$3,507.15
	Total for PSST LLC	
PTM DOCUMENT SYSTEMS	9/19/2019	\$73.46
	11/11/2019	\$621.84
	11/14/2019	\$893.81
	7/23/2020	\$479.68
	Total for PTM DOCUMENT SYSTEMS	
PTP ENTERTAINMENT	9/17/2019	\$1,000.00
	10/03/2019	\$3,000.00
	10/10/2019	\$3,300.00
	11/07/2019	\$3,300.00
	2/06/2020	\$3,500.00
	3/09/2020	\$1,500.00
	Total for PTP ENTERTAINMENT	
PUBLICDATA.COM	9/09/2019	\$120.00
	9/19/2019	\$120.00
	10/10/2019	\$125.00
	11/14/2019	\$120.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
PUBLICDATA.COM	7/30/2020	\$120.00
Total for PUBLICDATA.COM		\$605.00
PUCCI, CHRIS	10/07/2019	\$195.00
Total for PUCCI, CHRIS		\$195.00
PUENTES, BLANCA	6/25/2020	\$25.00
Total for PUENTES, BLANCA		\$25.00
PUGH, AMY	8/03/2020	\$20.00
Total for PUGH, AMY		\$20.00
PUGH, SARAH E	6/18/2020	\$22.37
Total for PUGH, SARAH E		\$22.37
PULIDO HOFFMAN, GABR	7/06/2020	\$103.00
Total for PULIDO HOFFMAN, GABR		\$103.00
PULLEY, AMBER	5/11/2020	\$90.00
Total for PULLEY, AMBER		\$90.00
PULLIN, DEBBIE	1/16/2020	\$35.26
	7/30/2020	\$131.99
Total for PULLIN, DEBBIE		\$167.25
PULPANECK, JAMIE, L.	10/24/2019	\$79.00
	12/05/2019	\$53.36
	6/04/2020	\$150.00
Total for PULPANECK, JAMIE, L.		\$282.36
PULSERA PROJECT, THE	4/02/2020	\$2,510.00
Total for PULSERA PROJECT, THE		\$2,510.00
PUNNOOSE, JACOB	8/27/2020	\$331.25
Total for PUNNOOSE, JACOB		\$331.25
PURCELL, DEANNA	5/21/2020	\$49.50
Total for PURCELL, DEANNA		\$49.50

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Payee	Check Date	Payment Amount
PURCELL, MEGAN	6/04/2020	\$70.00
Total for PURCELL, MEGAN		\$70.00
PURCELL, REGAN	6/04/2020	\$140.00
Total for PURCELL, REGAN		\$140.00
PURDY, TODD A	11/21/2019	\$225.00
Total for PURDY, TODD A		\$225.00
PURVIS, LUKE B	9/12/2019	\$45.94
	11/14/2019	\$150.57
	12/19/2019	\$106.72
	3/13/2020	\$141.96
Total for PURVIS, LUKE B		\$445.19
PUTHALATH, SUBHA	7/02/2020	\$20.00
Total for PUTHALATH, SUBHA		\$20.00
PYLES WHATLEY	9/16/2019	\$5,000.00
	9/19/2019	\$4,500.00
	10/11/2019	\$1,500.00
	11/11/2019	\$1,500.00
	1/16/2020	\$8,000.00
Total for PYLES WHATLEY		\$20,500.00
PYNES, DAVID	6/04/2020	\$85.00
Total for PYNES, DAVID		\$85.00
PYRON, SAVANNAH R	9/06/2019	\$132.58
	10/21/2019	\$64.84
	11/06/2019	\$72.91
	1/10/2020	\$95.82
	2/20/2020	\$73.14

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Payee	Check Date	Payment Amount
PYRON, SAVANNAH R	7/30/2020	\$186.59
Total for PYRON, SAVANNAH R		\$625.88
QASSIS, MIKAL	6/15/2020	\$28.00
Total for QASSIS, MIKAL		\$28.00
QC TV CORP	9/26/2019	\$918.00
Total for QC TV CORP		\$918.00
QEP INC	9/19/2019	\$4,938.20
	11/18/2019	\$212.80
	11/21/2019	\$138.25
	12/16/2019	\$419.09
	12/19/2019	\$152.05
	1/09/2020	\$124.99
	2/10/2020	\$733.56
	2/17/2020	\$923.61
	2/27/2020	\$54.36
	3/02/2020	\$131.78
	3/05/2020	\$35.90
	3/12/2020	\$81.48
	4/29/2020	\$575.48
	7/09/2020	\$47.92
	7/23/2020	\$102.00
	8/24/2020	\$1,033.00
Total for QEP INC		\$9,704.47
QLESS INC	7/30/2020	\$3,050.00
Total for QLESS INC		\$3,050.00

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Payee	Check Date	Payment Amount
QUACKENBUSH, ANDREW	9/12/2019	\$60.00
Total for QUACKENBUSH, ANDREW		\$60.00
QUADIENT INC	9/12/2019	\$732.14
	10/07/2019	\$732.14
	10/11/2019	\$75.46
	10/31/2019	\$150.92
	11/11/2019	\$732.14
	11/21/2019	\$75.46
	12/12/2019	\$732.14
	1/09/2020	\$807.60
	1/23/2020	\$75.46
	1/30/2020	\$732.14
	2/27/2020	\$732.14
	3/12/2020	\$75.46
	4/01/2020	\$807.60
	4/27/2020	\$75.46
	5/21/2020	\$75.46
	6/25/2020	\$78.14
	7/23/2020	\$78.14
Total for QUADIENT INC		\$6,768.00
QUALITY AUDIO VISUAL	11/04/2019	\$260.00
Total for QUALITY AUDIO VISUAL		\$260.00
QUALITY SOUND & COMM	10/10/2019	\$171.05
	1/30/2020	\$332.50
Total for QUALITY SOUND & COMM		\$503.55

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Payee	Check Date	Payment Amount
QUALITY TRANSCRIPTIO	8/31/2020	\$190.00
Total for QUALITY TRANSCRIPTIO		\$190.00
QUALLS, BRANDON	1/16/2020	\$190.00
Total for QUALLS, BRANDON		\$190.00
QUAVERED INC	7/23/2020	\$32,760.00
Total for QUAVERED INC		\$32,760.00
QUEVEDO, EDUARDO	6/15/2020	\$25.00
Total for QUEVEDO, EDUARDO		\$25.00
QUEZADA DE LEON, TRA	3/12/2020	\$10.47
	4/15/2020	\$43.07
Total for QUEZADA DE LEON, TRA		\$53.54
QUEZADA, ARACELI	6/25/2020	\$25.00
Total for QUEZADA, ARACELI		\$25.00
QUILL AND SCROLL	10/07/2019	\$825.00
	4/27/2020	\$505.00
Total for QUILL AND SCROLL		\$1,330.00
QUIN, FRANCIS	6/18/2020	\$50.00
Total for QUIN, FRANCIS		\$50.00
QUINN, MARY	12/19/2019	\$613.75
Total for QUINN, MARY		\$613.75
QUINONES, MARIA	6/11/2020	\$25.00
Total for QUINONES, MARIA		\$25.00
QUINTANILLA, BLANCA	6/08/2020	\$25.00
Total for QUINTANILLA, BLANCA		\$25.00
QUINTERO, JUANA	9/09/2019	\$20.00
Total for QUINTERO, JUANA		\$20.00

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Payee	Check Date	Payment Amount
QUIROZ, GUSTAVO	6/04/2020	\$49.50
Total for QUIROZ, GUSTAVO		\$49.50
QUIROZ, LETICIA	6/18/2020	\$28.00
Total for QUIROZ, LETICIA		\$28.00
QUIROZ, MARIA	6/25/2020	\$25.00
Total for QUIROZ, MARIA		\$25.00
R D L SUPPLY	3/12/2020	\$537.26
Total for R D L SUPPLY		\$537.26
R&S MARCHING ARTS	5/13/2020	\$3,000.00
	8/31/2020	\$3,120.00
Total for R&S MARCHING ARTS		\$6,120.00
RABADUEX, TIFFANY	7/13/2020	\$406.00
Total for RABADUEX, TIFFANY		\$406.00
RABEHL, ELLEN	5/13/2020	\$486.15
Total for RABEHL, ELLEN		\$486.15
RACHAL, JASON R	9/26/2019	\$250.00
	10/07/2019	\$225.00
	10/31/2019	\$225.00
	11/11/2019	\$200.00
Total for RACHAL, JASON R		\$900.00
RACHARLA, RAJA	6/04/2020	\$525.00
	8/24/2020	\$1,155.00
Total for RACHARLA, RAJA		\$1,680.00
RAE, JOLANDA	6/15/2020	\$13.00
Total for RAE, JOLANDA		\$13.00
RAFILSON, JAMI	6/08/2020	\$250.00
Total for RAFILSON, JAMI		\$250.00

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Payee	Check Date	Payment Amount
RAGSDALE, JASON WARR	1/13/2020	\$360.00
Total for RAGSDALE, JASON WARR		\$360.00
RAHIM, ANISA	6/25/2020	\$25.00
Total for RAHIM, ANISA		\$25.00
RAHMAN, LABONI TAMAN	5/21/2020	\$75.00
Total for RAHMAN, LABONI TAMAN		\$75.00
RAIBORDE, PARIMAL-PE	6/25/2020	\$25.00
Total for RAIBORDE, PARIMAL-PE		\$25.00
RAINES, ASHLYN N	2/13/2020	\$86.25
Total for RAINES, ASHLYN N		\$86.25
RAISING CANE'S RESTA	3/12/2020	\$515.89
	4/22/2020	\$79.99
Total for RAISING CANE'S RESTA		\$595.88
RAJAGOPAL, NIRANJANA	7/02/2020	\$10.00
Total for RAJAGOPAL, NIRANJANA		\$10.00
RAJAGOPAL, ROOPA	7/16/2020	\$2,310.00
Total for RAJAGOPAL, ROOPA		\$2,310.00
RAJAGOPALAN, SUKSHMA	7/13/2020	\$525.00
Total for RAJAGOPALAN, SUKSHMA		\$525.00
RAJESH, SUNEETHA	6/08/2020	\$1,210.00
Total for RAJESH, SUNEETHA		\$1,210.00
RAJU, SATYA	5/06/2020	\$25.00
Total for RAJU, SATYA		\$25.00
RAKESTRAW, CHAD	7/02/2020	\$133.00
Total for RAKESTRAW, CHAD		\$133.00
RALLES, H J	9/30/2019	\$800.00
Total for RALLES, H J		\$800.00

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Payee	Check Date	Payment Amount
RALPH, KATHERINE E	10/10/2019	\$113.91
	1/16/2020	\$185.54
	2/17/2020	\$67.10
	3/12/2020	\$81.13
	Total for RALPH, KATHERINE E	\$447.68
RAM, AARRTHY	6/01/2020	\$525.00
	Total for RAM, AARRTHY	\$525.00
RAMACHANDRA, VINAYKU	6/01/2020	\$525.00
	Total for RAMACHANDRA, VINAYKU	\$525.00
RAMBAROSE, CHERISSE,	9/23/2019	\$49.19
	10/24/2019	\$100.57
	11/14/2019	\$107.25
	12/12/2019	\$66.81
	1/16/2020	\$62.18
	2/17/2020	\$71.99
	3/25/2020	\$95.45
	Total for RAMBAROSE, CHERISSE,	\$553.44
RAMINENI, BHANU	7/02/2020	\$20.00
	Total for RAMINENI, BHANU	\$20.00
RAMIREZ LUNA, LETICI	6/25/2020	\$58.00
	Total for RAMIREZ LUNA, LETICI	\$58.00
RAMIREZ, ALMA	5/21/2020	\$10.00
	Total for RAMIREZ, ALMA	\$10.00
RAMIREZ, BLANCA	8/17/2020	\$10.00
	Total for RAMIREZ, BLANCA	\$10.00

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Payee	Check Date	Payment Amount
RAMIREZ, BRENDA	7/02/2020	\$90.00
Total for RAMIREZ, BRENDA		\$90.00
RAMIREZ, CALIXTO	5/28/2020	\$90.00
Total for RAMIREZ, CALIXTO		\$90.00
RAMIREZ, CAROLINE	6/04/2020	\$93.00
Total for RAMIREZ, CAROLINE		\$93.00
RAMIREZ, ESTELA	8/27/2020	\$20.00
Total for RAMIREZ, ESTELA		\$20.00
RAMIREZ, FATIMA	6/25/2020	\$58.00
Total for RAMIREZ, FATIMA		\$58.00
RAMIREZ, JUANA	6/25/2020	\$58.00
Total for RAMIREZ, JUANA		\$58.00
RAMIREZ, MARIA	5/13/2020	\$93.00
	6/08/2020	\$25.00
Total for RAMIREZ, MARIA		\$118.00
RAMIREZ, PAMELA	5/26/2020	\$10.00
Total for RAMIREZ, PAMELA		\$10.00
RAMIREZ, SEBASTIAN	3/13/2020	\$17.00
Total for RAMIREZ, SEBASTIAN		\$17.00
RAMIREZ, VANESSA	5/11/2020	\$100.00
Total for RAMIREZ, VANESSA		\$100.00
RAMOS RODRIGUEZ, RUS	6/18/2020	\$25.00
Total for RAMOS RODRIGUEZ, RUS		\$25.00
RAMOS, ALICIA Y	6/08/2020	\$331.25
Total for RAMOS, ALICIA Y		\$331.25
RAMOS, GABRIELA	5/28/2020	\$90.00
Total for RAMOS, GABRIELA		\$90.00

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Payee	Check Date	Payment Amount
RAMOS, GUADALUPE A	2/13/2020	\$14.55
Total for RAMOS, GUADALUPE A		\$14.55
RAMOS, JANICE	5/11/2020	\$26.00
	5/18/2020	\$119.00
Total for RAMOS, JANICE		\$145.00
RAMOS, VALERIE	6/25/2020	\$50.00
Total for RAMOS, VALERIE		\$50.00
RAMSAY, CARRIE	9/26/2019	\$60.00
Total for RAMSAY, CARRIE		\$60.00
RAMSEY, TAMMY, M.	5/21/2020	\$194.75
Total for RAMSEY, TAMMY, M.		\$194.75
RANCHVIEW GOLF	9/12/2019	\$1,224.00
Total for RANCHVIEW GOLF		\$1,224.00
RAND MCNALLY & COMPA	10/24/2019	\$459.00
Total for RAND MCNALLY & COMPA		\$459.00
RAND, STACEY B	8/03/2020	\$331.25
Total for RAND, STACEY B		\$331.25
RANDALL REED'S PREST	7/13/2020	\$85,440.00
	7/16/2020	\$37,940.00
Total for RANDALL REED'S PREST		\$123,380.00
RANDALL, KIMBERLY	6/18/2020	\$28.00
Total for RANDALL, KIMBERLY		\$28.00
RANDEL, WEINA	6/08/2020	\$25.00
Total for RANDEL, WEINA		\$25.00
RANDLE, ERICA	12/19/2019	\$318.09
	1/09/2020	\$21.92
Total for RANDLE, ERICA		\$340.01

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Payee	Check Date	Payment Amount
RANDOM PRODUCTS INC	12/19/2019	\$227.14
Total for RANDOM PRODUCTS INC		\$227.14
RANEY, TOMMY BRYAN	12/16/2019	\$105.00
	1/13/2020	\$115.00
	2/03/2020	\$65.00
	2/13/2020	\$85.00
	2/27/2020	\$115.00
Total for RANEY, TOMMY BRYAN		\$485.00
RANGASUBRAMANI, KAM	6/15/2020	\$110.00
Total for RANGASUBRAMANI, KAM		\$110.00
RANGEL GONZALEZ,LIND	9/16/2019	\$30.86
	3/12/2020	\$30.13
	6/22/2020	\$24.56
Total for RANGEL GONZALEZ,LIND		\$85.55
RANGEL MENDEZ , YANE	5/21/2020	\$90.00
Total for RANGEL MENDEZ , YANE		\$90.00
RANGEL, RUDY	9/04/2019	\$616.00
	9/10/2019	\$574.00
	9/18/2019	\$574.00
	10/01/2019	\$574.00
	10/23/2019	\$574.00
	10/25/2019	\$574.00
Total for RANGEL, RUDY		\$3,486.00
RANGEL, SHAUNA	6/08/2020	\$80.00
Total for RANGEL, SHAUNA		\$80.00

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Payee	Check Date	Payment Amount
RANGERS BASEBALL EXP	8/03/2020	\$3,945.70
Total for RANGERS BASEBALL EXP		\$3,945.70
RANIERI, ZACH	1/16/2020	\$28.00
Total for RANIERI, ZACH		\$28.00
RANK ONE SPORT LP	9/09/2019	\$4,150.00
	6/15/2020	\$400.00
Total for RANK ONE SPORT LP		\$4,550.00
RANKIN, ZAVION	6/04/2020	\$90.00
Total for RANKIN, ZAVION		\$90.00
RANMOS, KRISTALINA	6/08/2020	\$20.00
Total for RANMOS, KRISTALINA		\$20.00
RANSOM, TYREE	2/10/2020	\$275.00
Total for RANSOM, TYREE		\$275.00
RAPP, LORI D	9/24/2019	\$132.40
	9/27/2019	\$90.32
	11/06/2019	\$222.49
	11/12/2019	\$385.08
	2/04/2020	\$320.84
	2/06/2020	\$1,375.96
	2/18/2020	\$580.95
Total for RAPP, LORI D		\$3,108.04
RAPTOR TECHNOLOGIES	9/12/2019	\$634.00
	9/19/2019	\$1,902.00
	9/23/2019	\$37,275.00
	9/26/2019	\$1,763.00
	10/10/2019	\$1,090.00

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Payee	Check Date	Payment Amount
RAPTOR TECHNOLOGIES	10/24/2019	\$1,090.00
	11/04/2019	\$990.00
	11/11/2019	\$595.00
	11/18/2019	\$990.00
	12/09/2019	\$339.00
	12/12/2019	\$495.00
	12/19/2019	\$495.00
	1/09/2020	\$495.00
	1/13/2020	\$495.00
	1/23/2020	\$200.00
	2/17/2020	\$1,129.00
	2/27/2020	\$634.00
	3/02/2020	\$495.00
	4/23/2020	\$495.00
	6/11/2020	\$35,446.95
7/02/2020	\$634.00	
8/06/2020	\$634.00	
Total for RAPTOR TECHNOLOGIES		\$88,315.95
RASBERRY, SHAWN C	9/26/2019	\$225.00
	Total for RASBERRY, SHAWN C	
RASDALL, REBECCA	7/02/2020	\$133.00
	Total for RASDALL, REBECCA	
RASHAW, CHARLANE	10/03/2019	\$4.45
	Total for RASHAW, CHARLANE	
RASHID, SNOBER	6/25/2020	\$25.00
	Total for RASHID, SNOBER	

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Payee	Check Date	Payment Amount
RASOR, SAMANTHAT	5/18/2020	\$35.00
Total for RASOR, SAMANTHAT		\$35.00
RASUR FOUNDATION INT	7/30/2020	\$171.00
Total for RASUR FOUNDATION INT		\$171.00
RATCLIFF, DOVIE	5/18/2020	\$55.00
Total for RATCLIFF, DOVIE		\$55.00
RATH, SUBHENDU	8/24/2020	\$7.00
Total for RATH, SUBHENDU		\$7.00
RATLIFF, NATHAN	2/27/2020	\$153.75
Total for RATLIFF, NATHAN		\$153.75
RATTLER, LAMONT	11/21/2019	\$65.00
	12/05/2019	\$105.00
Total for RATTLER, LAMONT		\$170.00
RAUTAPAA, JARKKO	6/08/2020	\$160.00
Total for RAUTAPAA, JARKKO		\$160.00
RAVI, SOWJANYA	6/15/2020	\$55.00
Total for RAVI, SOWJANYA		\$55.00
RAVINDRAN, MUTHUKUMA	6/04/2020	\$55.00
Total for RAVINDRAN, MUTHUKUMA		\$55.00
RAY & WOOD	11/12/2019	\$171,853.00
Total for RAY & WOOD		\$171,853.00
RAY, MARY, E.	10/24/2019	\$30.69
	11/21/2019	\$44.78
	12/19/2019	\$14.96
	1/16/2020	\$18.91
	2/20/2020	\$16.39
	3/25/2020	\$10.70

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Payee	Check Date	Payment Amount
RAY, MARY, E.	7/09/2020	\$8.63
Total for RAY, MARY, E.		\$145.06
RAYAMAJHI, DIMPLE	8/10/2020	\$48.05
Total for RAYAMAJHI, DIMPLE		\$48.05
RAYFORD, DONNIE L	12/19/2019	\$135.00
Total for RAYFORD, DONNIE L		\$135.00
RAYFORD, RODGERICK	6/25/2020	\$25.00
Total for RAYFORD, RODGERICK		\$25.00
RAYMOND, CASEY	9/12/2019	\$140.00
	10/31/2019	\$270.00
Total for RAYMOND, CASEY		\$410.00
RAZVI, NASEEM	6/15/2020	\$55.00
Total for RAZVI, NASEEM		\$55.00
RAZVI, SIRAJ	6/15/2020	\$220.00
Total for RAZVI, SIRAJ		\$220.00
READ NATURALLY INC	10/10/2019	\$73.28
	1/27/2020	\$2,470.00
Total for READ NATURALLY INC		\$2,543.28
REAGAN, COLE T	9/19/2019	\$42.69
	11/18/2019	\$33.70
	12/12/2019	\$44.25
	1/16/2020	\$16.01
Total for REAGAN, COLE T		\$136.65
REAGAN, LISA	11/18/2019	\$500.00
	1/30/2020	\$475.00
	3/12/2020	\$750.00

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Payee	Check Date	Payment Amount
REAGAN, LISA	7/13/2020	\$350.00
	7/23/2020	\$800.00
	Total for REAGAN, LISA	
REAKA, AMANDA, L.	9/12/2019	\$86.54
	10/03/2019	\$123.13
	11/07/2019	\$69.66
	12/05/2019	\$97.03
	1/16/2020	\$48.55
	2/27/2020	\$68.54
	5/26/2020	\$176.82
	Total for REAKA, AMANDA, L.	
REALITYWORKS INC	11/04/2019	\$4,279.80
	1/23/2020	\$8,862.95
	1/30/2020	\$7,885.40
	2/10/2020	\$1,850.90
	2/17/2020	\$4,632.00
	2/20/2020	\$367.50
	7/23/2020	\$71.00
	8/27/2020	\$6,661.00
Total for REALITYWORKS INC		\$34,610.55
REALLY GOOD STUFF IN	9/19/2019	\$905.74
	9/26/2019	\$1,405.61
	9/30/2019	\$879.73
	10/07/2019	\$190.24
	10/10/2019	\$87.84
	10/24/2019	\$174.59

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

Payee	Check Date	Payment Amount
REALLY GOOD STUFF IN	10/28/2019	\$641.35
	11/14/2019	\$135.75
	11/18/2019	\$132.86
	11/21/2019	\$481.00
	12/09/2019	\$107.05
	12/12/2019	\$436.44
	12/19/2019	\$1,441.45
	1/09/2020	\$119.24
	1/21/2020	\$24.24
	2/06/2020	\$176.45
	2/10/2020	\$334.02
	2/13/2020	\$166.83
	2/17/2020	\$198.08
	2/20/2020	\$264.13
	2/24/2020	\$239.30
	2/27/2020	\$750.42
	3/02/2020	\$308.73
	3/05/2020	\$72.74
	3/12/2020	\$1,249.51
	4/08/2020	\$44.61
	7/30/2020	\$77.15
	8/03/2020	\$420.40
	8/06/2020	\$77.81
	8/10/2020	\$681.00
	8/13/2020	\$1,267.73

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

Payee	Check Date	Payment Amount
REALLY GOOD STUFF IN	8/17/2020	\$1,369.33
	8/31/2020	\$727.35
	Total for REALLY GOOD STUFF IN	
REAVES, DAVID	11/22/2019	\$65.00
	12/05/2019	\$65.00
	12/16/2019	\$65.00
	1/23/2020	\$65.00
	1/30/2020	\$120.00
	2/13/2020	\$120.00
	2/20/2020	\$115.00
	Total for REAVES, DAVID	
REBECCAS	10/28/2019	\$500.00
	Total for REBECCAS	
REBELS FOR A CAUSE	6/11/2020	\$1,152.00
	7/23/2020	\$543.75
	Total for REBELS FOR A CAUSE	
RECTOR, KATHERINE M	12/12/2019	\$615.70
	Total for RECTOR, KATHERINE M	
RED ROOF PRINTING SE	9/09/2019	\$226.26
	9/12/2019	\$571.63
	9/19/2019	\$190.00
	9/23/2019	\$1,341.68
	9/26/2019	\$3,955.50
	9/30/2019	\$455.22
	10/10/2019	\$15,013.00
	10/24/2019	\$2,600.59

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

Payee	Check Date	Payment Amount
RED ROOF PRINTING SE	10/28/2019	\$5,024.00
	11/07/2019	\$242.33
	11/14/2019	\$480.00
	11/18/2019	\$100.00
	11/21/2019	\$60.00
	12/02/2019	\$195.00
	12/12/2019	\$199.00
	12/16/2019	\$4,460.00
	12/19/2019	\$3,795.00
	1/23/2020	\$4,890.00
	1/27/2020	\$1,162.00
	2/10/2020	\$1,590.00
	2/17/2020	\$730.00
	2/20/2020	\$280.00
	2/24/2020	\$8,890.24
	2/27/2020	\$44.00
	3/02/2020	\$259.95
	3/12/2020	\$480.00
	3/25/2020	\$100.00
	4/22/2020	\$1,539.00
	4/27/2020	\$139.00
	4/29/2020	\$1,058.65
	5/21/2020	\$3,336.77
	5/28/2020	\$8,460.00
	6/11/2020	\$1,507.00

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

Payee	Check Date	Payment Amount
RED ROOF PRINTING SE	6/18/2020	\$670.00
	7/02/2020	\$200.00
	7/16/2020	\$497.50
	7/20/2020	\$830.00
	7/30/2020	\$1,655.00
	8/03/2020	\$542.01
	8/06/2020	\$1,258.64
	8/10/2020	\$1,916.35
	8/13/2020	\$552.66
	8/17/2020	\$770.00
	8/24/2020	\$1,908.16
	8/27/2020	\$375.00
Total for RED ROOF PRINTING SE		\$84,551.14
REDDY, NAVEEN	6/25/2020	\$25.00
	Total for REDDY, NAVEEN	
REDE, ERIKA	6/15/2020	\$49.50
	Total for REDE, ERIKA	
REDEKER, ANGELA	7/02/2020	\$10.00
	Total for REDEKER, ANGELA	
REDFERN, GUY	9/12/2019	\$185.00
	Total for REDFERN, GUY	
REDIN, JESSICA	6/01/2020	\$331.25
	Total for REDIN, JESSICA	
REDMAN, LEAH R	9/23/2019	\$43.90
	10/24/2019	\$18.33
	11/21/2019	\$25.52

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

Payee	Check Date	Payment Amount
REDMAN, LEAH R	12/19/2019	\$27.38
	1/16/2020	\$13.92
	2/20/2020	\$33.81
	3/25/2020	\$29.90
	Total for REDMAN, LEAH R	\$192.76
REDMON, JULIANNE, S.	9/23/2019	\$48.88
	Total for REDMON, JULIANNE, S.	\$48.88
REDMOND, JARVIS	10/28/2019	\$180.00
	Total for REDMOND, JARVIS	\$180.00
REDUS, JULIANNE, M.	9/16/2019	\$33.41
	10/10/2019	\$30.39
	11/11/2019	\$38.86
	12/12/2019	\$19.49
	1/16/2020	\$30.51
	2/27/2020	\$37.26
	3/12/2020	\$68.08
	6/22/2020	\$64.29
	7/20/2020	\$18.86
Total for REDUS, JULIANNE, M.	\$341.15	
REDZEMATOVIC, RUDINA	6/25/2020	\$25.00
	Total for REDZEMATOVIC, RUDINA	\$25.00
REECE, LATRICE	6/25/2020	\$25.00
	Total for REECE, LATRICE	\$25.00
REECKE, MICHELLE L	5/26/2020	\$525.00
	Total for REECKE, MICHELLE L	\$525.00
REED CREATIVE GROUP	10/07/2019	\$1,204.20

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

Payee	Check Date	Payment Amount
REED CREATIVE GROUP	10/24/2019	\$1,263.31
	11/07/2019	\$456.00
	2/03/2020	\$1,500.00
	2/27/2020	\$420.08
	3/13/2020	\$3,234.40
	7/16/2020	\$1,032.00
	Total for REED CREATIVE GROUP	
REED, ALLISON J	8/27/2020	\$1,530.00
	Total for REED, ALLISON J	\$1,530.00
REED, GETORIAN	6/25/2020	\$25.00
	Total for REED, GETORIAN	\$25.00
REED, JOANNE	8/24/2020	\$7.00
	Total for REED, JOANNE	\$7.00
REED, LACY	11/18/2019	\$3.55
	Total for REED, LACY	\$3.55
REED, LAURA	9/23/2019	\$14.21
	10/24/2019	\$54.41
	11/14/2019	\$59.57
	12/12/2019	\$60.79
	1/21/2020	\$42.92
	2/17/2020	\$65.55
	3/13/2020	\$90.34
	7/09/2020	\$44.45
Total for REED, LAURA	\$432.24	
REED, ROBERT	11/14/2019	\$115.00
	Total for REED, ROBERT	\$115.00

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

Payee	Check Date	Payment Amount
REED, SUSAN	6/29/2020	\$100.50
Total for REED, SUSAN		\$100.50
REESE, BRENT	11/21/2019	\$135.00
	1/09/2020	\$135.00
	2/06/2020	\$105.00
Total for REESE, BRENT		\$375.00
REEVES, DAWNE	2/10/2020	\$198.75
Total for REEVES, DAWNE		\$198.75
REGENCY LIGHTING	9/12/2019	\$212.63
	9/16/2019	\$901.94
	9/30/2019	\$1,714.44
	10/07/2019	\$64.00
	10/28/2019	\$200.00
	11/04/2019	\$1,539.10
	11/07/2019	\$750.34
	11/21/2019	\$3,141.80
	1/09/2020	\$1,609.00
	1/27/2020	\$607.00
	1/30/2020	\$385.00
	2/03/2020	\$180.00
	2/10/2020	\$55.00
	2/17/2020	\$432.04
	2/24/2020	\$63.50
	3/05/2020	\$72.04
	3/09/2020	\$2,433.16
	3/26/2020	\$14,950.00

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

Payee	Check Date	Payment Amount
REGENCY LIGHTING	4/13/2020	\$2,589.50
	5/06/2020	\$1,980.00
	5/28/2020	\$987.50
	6/11/2020	\$469.00
	6/18/2020	\$489.50
	Total for REGENCY LIGHTING	
REGENCY OFFICE AND P	9/19/2019	\$451.73
	1/16/2020	\$275.99
	Total for REGENCY OFFICE AND P	\$727.72
REGION 10	9/23/2019	\$26,365.00
	9/25/2019	\$400.00
	10/10/2019	\$250.00
	10/15/2019	\$400.00
	10/24/2019	\$800.00
	11/11/2019	\$300.00
	11/14/2019	\$150.00
	11/18/2019	\$150.00
	11/20/2019	\$400.00
	12/12/2019	\$50.00
	12/19/2019	\$825.00
	1/16/2020	\$400.00
	2/20/2020	\$400.00
	2/27/2020	\$150.00
	3/13/2020	\$400.00
	4/07/2020	\$500.00
4/20/2020	\$400.00	

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

Payee	Check Date	Payment Amount
REGION 10	5/20/2020	\$400.00
	6/11/2020	\$250.00
	6/18/2020	\$400.00
	7/02/2020	\$2,560.00
	8/13/2020	\$150.00
	Total for REGION 10	\$36,100.00
REGION 10 ESC/TXVSN	6/25/2020	\$700.00
	7/06/2020	\$70.00
	Total for REGION 10 ESC/TXVSN	\$770.00
REGION 20 EDUC SERVI	5/28/2020	\$75.00
	Total for REGION 20 EDUC SERVI	\$75.00
REGION 4 ESC	11/21/2019	\$326.40
	1/30/2020	\$76.50
	7/23/2020	\$70.00
	7/27/2020	\$70.00
	Total for REGION 4 ESC	\$542.90
REHAN, ,ABDUL	6/04/2020	\$93.00
	Total for REHAN, ,ABDUL	\$93.00
REID, JOHN MICHAEL	5/13/2020	\$93.00
	Total for REID, JOHN MICHAEL	\$93.00
REID, MELISSA A	5/21/2020	\$356.75
	Total for REID, MELISSA A	\$356.75
REIL, ERIC	11/06/2019	\$1,200.00
	Total for REIL, ERIC	\$1,200.00
REINACHER, RHONDA, R	6/04/2020	\$70.00
	Total for REINACHER, RHONDA, R	\$70.00

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

Payee	Check Date	Payment Amount
REINBERG, ANDREW	11/04/2019	\$75.00
	11/14/2019	\$153.98
	Total for REINBERG, ANDREW	\$228.98
REINDERS, KARINA	5/06/2020	\$135.00
	Total for REINDERS, KARINA	\$135.00
REINHARDT,ELIZABETH	6/04/2020	\$90.00
	Total for REINHARDT,ELIZABETH	\$90.00
REINKEN, STACEY L	5/21/2020	\$305.00
	6/04/2020	\$79.00
	Total for REINKEN, STACEY L	\$384.00
REISSIG, JAY	7/02/2020	\$133.00
	Total for REISSIG, JAY	\$133.00
REJKOWSKI, NICHOLE	6/04/2020	\$23.00
	Total for REJKOWSKI, NICHOLE	\$23.00
RELIANT TRANSPORTATI	3/09/2020	\$201.15
	5/14/2020	\$603.45
	Total for RELIANT TRANSPORTATI	\$804.60
REMEDIA PUBLICATIONS	2/20/2020	\$156.96
	Total for REMEDIA PUBLICATIONS	\$156.96
REMIND 101 INC	10/24/2019	\$200.00
	Total for REMIND 101 INC	\$200.00
RENICK, WARREN	7/02/2020	\$133.00
	Total for RENICK, WARREN	\$133.00
RENO, CHRISTOPHER D	11/21/2019	\$225.00
	1/23/2020	\$65.00
	Total for RENO, CHRISTOPHER D	\$290.00

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

Payee	Check Date	Payment Amount
RENSHAW, BILLY	11/14/2019	\$195.00
	Total for RENSHAW, BILLY	\$195.00
RENERIA, RACHEL G	3/13/2020	\$41.40
	Total for RENTERIA, RACHEL G	\$41.40
RENERIA, YOLANDA	7/20/2020	\$50.00
	Total for RENTERIA, YOLANDA	\$50.00
RENTFRO, MELVA J	1/23/2020	\$380.54
	Total for RENTFRO, MELVA J	\$380.54
REPPERT, TIFFANY	6/08/2020	\$80.00
	Total for REPPERT, TIFFANY	\$80.00
REPUBLIC SERVICES 79	9/12/2019	\$38,663.62
	9/19/2019	\$6,550.29
	9/23/2019	\$28,025.02
	10/10/2019	\$37,609.51
	10/11/2019	\$33,170.65
	11/07/2019	\$75,288.09
	12/09/2019	\$70,850.17
	1/09/2020	\$55,596.74
	2/10/2020	\$43,914.16
	2/11/2020	\$23,850.45
	3/09/2020	\$68,086.36
	4/07/2020	\$69,580.80
	5/11/2020	\$10,410.73
6/15/2020	\$22,759.82	
6/25/2020	\$24,961.99	
7/13/2020	\$22,938.91	

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

Payee	Check Date	Payment Amount
REPUBLIC SERVICES 79	8/10/2020	\$34,263.11
Total for REPUBLIC SERVICES 79		\$666,520.42
REQUENA, JORGE	2/03/2020	\$155.00
Total for REQUENA, JORGE		\$155.00
RESENDEZ, SOFIA	6/01/2020	\$90.00
Total for RESENDEZ, SOFIA		\$90.00
RESERVE ACCOUNT	12/02/2019	\$3,000.00
	2/12/2020	\$4,000.00
	6/10/2020	\$12,000.00
	7/02/2020	\$12,000.00
Total for RESERVE ACCOUNT		\$31,000.00
RESOURCES FOR EDUCAT	10/31/2019	\$678.00
	4/29/2020	\$239.00
	6/11/2020	\$776.00
Total for RESOURCES FOR EDUCAT		\$1,693.00
RESULTS COACHING	10/24/2019	\$6,800.00
	11/04/2019	\$6,800.00
	11/18/2019	\$6,800.00
	12/19/2019	\$6,800.00
	2/06/2020	\$6,800.00
	2/10/2020	\$6,800.00
	2/27/2020	\$6,800.00
	3/05/2020	\$6,800.00
Total for RESULTS COACHING		\$54,400.00
RESULTS STAFFING INC	9/30/2019	\$1,530.60
	10/03/2019	\$265.06

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

Payee	Check Date	Payment Amount
RESULTS STAFFING INC	10/10/2019	\$447.56
	10/31/2019	\$444.49
	11/07/2019	\$755.80
	11/11/2019	\$336.02
	11/14/2019	\$849.75
	12/12/2019	\$418.94
	12/19/2019	\$851.56
	1/09/2020	\$848.63
	1/23/2020	\$346.91
	2/03/2020	\$342.02
	2/06/2020	\$429.55
	2/13/2020	\$349.00
	2/24/2020	\$418.80
	3/02/2020	\$435.97
	3/05/2020	\$418.80
	3/13/2020	\$335.04
	4/08/2020	\$404.84
	4/22/2020	\$418.80
	5/05/2020	\$335.04
	Total for RESULTS STAFFING INC	
RETANA, RAQUEL	6/29/2020	\$20.00
	Total for RETANA, RAQUEL	
REV ROBOTICS LLC	9/26/2019	\$376.08
	11/04/2019	\$361.00
	11/11/2019	\$247.00
	12/12/2019	\$208.00

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

Payee	Check Date	Payment Amount
REV ROBOTICS LLC	12/19/2019	\$177.00
	2/13/2020	\$165.86
	3/12/2020	\$169.66
	Total for REV ROBOTICS LLC	\$1,704.60
REVELDEZ, JEANNE B	6/22/2020	\$153.00
	Total for REVELDEZ, JEANNE B	\$153.00
REVELS, ANNIE E	9/30/2019	\$21.46
	2/13/2020	\$4.64
	Total for REVELS, ANNIE E	\$26.10
REW MATERIALS MALLAR	10/10/2019	\$2,147.90
	12/19/2019	\$141.93
	1/07/2020	\$2,155.51
	2/20/2020	\$2,863.87
	4/16/2020	\$2,280.96
	7/02/2020	\$2,242.94
	Total for REW MATERIALS MALLAR	\$11,833.11
REY, KATHRYN	9/26/2019	\$39.90
	10/03/2019	\$446.37
	3/05/2020	\$662.39
	Total for REY, KATHRYN	\$1,148.66
REYES RAMIREZ, JUANA	7/02/2020	\$60.00
	Total for REYES RAMIREZ, JUANA	\$60.00
REYES, CRISTINA	7/02/2020	\$30.00
	Total for REYES, CRISTINA	\$30.00
REYES, JENNIFER	6/01/2020	\$47.00
	Total for REYES, JENNIFER	\$47.00

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

Payee	Check Date	Payment Amount
REYES, MARIA	7/02/2020	\$90.00
Total for REYES, MARIA		\$90.00
REYES, MIGUEL	6/25/2020	\$58.00
Total for REYES, MIGUEL		\$58.00
REYES, OTTO	7/02/2020	\$103.00
Total for REYES, OTTO		\$103.00
REYES, ROLANDO	5/21/2020	\$49.50
Total for REYES, ROLANDO		\$49.50
REYNA III, JULIO	11/18/2019	\$60.00
Total for REYNA III, JULIO		\$60.00
REYNOLDS MANUFACTURI	9/12/2019	\$1,390.66
	11/07/2019	\$191.95
	7/30/2020	\$26,186.00
Total for REYNOLDS MANUFACTURI		\$27,768.61
REYNOLDS, BRITTANY C	1/21/2020	\$105.00
	1/30/2020	\$120.00
Total for REYNOLDS, BRITTANY C		\$225.00
RHOADES, MELISSA	9/26/2019	\$58.00
Total for RHOADES, MELISSA		\$58.00
RHOADS, KYLE	9/09/2019	\$60.00
	10/03/2019	\$195.00
	10/31/2019	\$310.00
	11/18/2019	\$140.00
Total for RHOADS, KYLE		\$705.00
RHODES, CAITLYN	8/06/2020	\$75.00
Total for RHODES, CAITLYN		\$75.00

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

Payee	Check Date	Payment Amount
RHODES, CRYSTAL	6/01/2020	\$15.00
Total for RHODES, CRYSTAL		\$15.00
RHODES, FRANK	8/03/2020	\$12.00
Total for RHODES, FRANK		\$12.00
RHODES, STEPHEN C	9/16/2019	\$130.00
	9/26/2019	\$130.00
	10/10/2019	\$130.00
	10/31/2019	\$130.00
Total for RHODES, STEPHEN C		\$520.00
RHYMES, JEFFREY	12/16/2019	\$105.00
Total for RHYMES, JEFFREY		\$105.00
RIBAU, REGAN	5/26/2020	\$525.00
Total for RIBAU, REGAN		\$525.00
RICHARD C OWEN PUBLI	12/16/2019	\$55.00
Total for RICHARD C OWEN PUBLI		\$55.00
RICHARDS, KRISTIN M	5/26/2020	\$525.00
	6/08/2020	\$80.00
Total for RICHARDS, KRISTIN M		\$605.00
RICHARDS, STEVEN	6/04/2020	\$30.00
Total for RICHARDS, STEVEN		\$30.00
RICHARDSON ATHLETIC	9/05/2019	\$1,660.00
	1/13/2020	\$1,285.00
Total for RICHARDSON ATHLETIC		\$2,945.00
RICHARDSON HIGH SCHO	11/11/2019	\$200.00
Total for RICHARDSON HIGH SCHO		\$200.00
RICHARDSON ISD	1/13/2020	\$560.50
Total for RICHARDSON ISD		\$560.50

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

Payee	Check Date	Payment Amount
RICHARDSON, ADRIAN	12/05/2019	\$120.00
	1/09/2020	\$230.00
	1/16/2020	\$120.00
	1/27/2020	\$165.00
	2/06/2020	\$225.00
	2/13/2020	\$460.00
	2/27/2020	\$115.00
	Total for RICHARDSON, ADRIAN	
RICHARDSON, AIMIE	5/06/2020	\$25.00
	Total for RICHARDSON, AIMIE	\$25.00
RICHARDSON, ERIC	10/07/2019	\$195.00
	Total for RICHARDSON, ERIC	\$195.00
RICHARDSON, MELISSA	6/04/2020	\$160.00
	Total for RICHARDSON, MELISSA	\$160.00
RICHARDSON, SCOTT	5/14/2020	\$270.00
	6/04/2020	\$585.00
	8/31/2020	\$125.00
	Total for RICHARDSON, SCOTT	\$980.00
RICHEY, MIKE	10/24/2019	\$165.00
	11/14/2019	\$155.00
	Total for RICHEY, MIKE	\$320.00
RICHTER, ADAM	9/12/2019	\$140.00
	9/16/2019	\$130.00
	10/03/2019	\$130.00
	10/07/2019	\$130.00
	10/10/2019	\$400.00

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

Payee	Check Date	Payment Amount
RICHTER, ADAM	10/24/2019	\$130.00
	10/31/2019	\$765.00
	11/07/2019	\$215.00
	11/14/2019	\$280.00
	12/16/2019	\$120.00
	1/16/2020	\$120.00
	1/23/2020	\$185.00
	1/30/2020	\$120.00
Total for RICHTER, ADAM		\$2,865.00
RICK, MARISSA	9/23/2019	\$10.56
	11/07/2019	\$21.87
	5/11/2020	\$171.44
Total for RICK, MARISSA		\$203.87
RICKARDS, DAVID	5/14/2020	\$20.00
Total for RICKARDS, DAVID		\$20.00
RICKARDS, DAWN	9/23/2019	\$21.34
	10/24/2019	\$23.72
	11/21/2019	\$33.99
	1/16/2020	\$21.11
	2/20/2020	\$29.55
	3/25/2020	\$26.92
Total for RICKARDS, DAWN		\$156.63
RICKER, LORI	6/04/2020	\$49.50
Total for RICKER, LORI		\$49.50
RICKMAN, ALYSA	6/08/2020	\$585.00
Total for RICKMAN, ALYSA		\$585.00

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

Payee	Check Date	Payment Amount
RICOH USA INC	9/05/2019	\$84.83
	9/16/2019	\$47.21
	9/19/2019	\$2,113.47
	9/30/2019	\$84.83
	10/07/2019	\$5,261.97
	10/11/2019	\$151.05
	10/24/2019	\$5,935.35
	11/04/2019	\$84.83
	11/07/2019	\$131.34
	11/14/2019	\$5,598.66
	12/09/2019	\$3,620.82
	12/12/2019	\$2,373.00
	12/19/2019	\$297.05
	1/09/2020	\$3,489.49
	1/13/2020	\$114.21
	1/16/2020	\$2,373.00
	2/03/2020	\$84.83
	2/06/2020	\$3,404.66
	2/17/2020	\$2,401.50
	3/05/2020	\$84.83
	3/09/2020	\$81.91
	3/12/2020	\$249.43
	3/31/2020	\$4,503.26
	4/06/2020	\$84.83
	4/13/2020	\$4,050.95

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

Payee	Check Date	Payment Amount
RICOH USA INC	5/04/2020	\$84.83
	5/18/2020	\$5,946.83
	6/01/2020	\$336.69
	6/11/2020	\$84.83
	6/15/2020	\$36.84
	6/18/2020	\$4,839.95
	7/02/2020	\$2,466.95
	7/09/2020	\$84.83
	7/23/2020	\$2,373.00
	8/13/2020	\$2,543.09
	8/27/2020	\$968.00
	Total for RICOH USA INC	
RIDDELL/ALL AMERICAN	9/12/2019	\$405.85
	9/19/2019	\$5,416.75
	10/24/2019	\$298.35
	11/04/2019	\$816.66
	12/12/2019	\$102.74
	12/16/2019	\$14,430.35
	12/19/2019	\$13,179.19
	1/13/2020	\$1,512.00
	1/16/2020	\$1,748.70
	2/10/2020	\$6,453.96
	2/17/2020	\$5,206.05
	3/12/2020	\$7,554.95
3/31/2020	\$26.59	

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

Payee	Check Date	Payment Amount
RIDDELL/ALL AMERICAN	7/09/2020	\$10,642.50
	8/06/2020	\$2,303.45
	8/13/2020	\$2,107.26
	8/27/2020	\$2,752.20
	Total for RIDDELL/ALL AMERICAN	\$74,957.55
RIDINGER, KERISE L	10/24/2019	\$894.77
	Total for RIDINGER, KERISE L	\$894.77
RIFTON EQUIPMENT	10/10/2019	\$161.25
	10/31/2019	\$922.50
	11/11/2019	\$363.75
	12/09/2019	\$345.00
	12/12/2019	\$2,606.25
	1/09/2020	\$1,087.50
	1/23/2020	\$64.50
	2/20/2020	\$356.25
	3/02/2020	\$311.25
	5/21/2020	\$2,655.00
	8/27/2020	\$1,620.00
Total for RIFTON EQUIPMENT	\$10,493.25	
RIGGINS, RICHARD	1/30/2020	\$450.00
	Total for RIGGINS, RICHARD	\$450.00
RIGGLE, JAMIE	12/04/2019	\$43.67
	1/31/2020	\$288.83
	3/13/2020	\$197.33
	Total for RIGGLE, JAMIE	\$529.83

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

Payee	Check Date	Payment Amount
RIGGS-COCHRAN, KIM	6/29/2020	\$32.62
Total for RIGGS-COCHRAN, KIM		\$32.62
RIGHTEOUS BBQ	5/28/2020	\$500.00
Total for RIGHTEOUS BBQ		\$500.00
RIKUSTAD, BRIDGET	5/11/2020	\$90.00
Total for RIKUSTAD, BRIDGET		\$90.00
RILEY, RONALD	5/14/2020	\$270.00
Total for RILEY, RONALD		\$270.00
RILEY, SHEENA	6/25/2020	\$25.00
Total for RILEY, SHEENA		\$25.00
RIOS, KAYLA TREVINO	6/15/2020	\$49.50
Total for RIOS, KAYLA TREVINO		\$49.50
RISBERG, AIDAN	5/28/2020	\$625.00
Total for RISBERG, AIDAN		\$625.00
RISBERG, CHRIS	5/26/2020	\$10.00
Total for RISBERG, CHRIS		\$10.00
RISBERG, MICHELLE	6/15/2020	\$110.00
Total for RISBERG, MICHELLE		\$110.00
RISBUD, SAE E	5/28/2020	\$500.00
Total for RISBUD, SAE E		\$500.00
RISCHER-UDENZE, SHAR	12/16/2019	\$120.00
Total for RISCHER-UDENZE, SHAR		\$120.00
RISEMAN, STEPHEN A	11/18/2019	\$120.00
	11/21/2019	\$105.00
	1/09/2020	\$65.00
	1/16/2020	\$65.00
	1/27/2020	\$105.00

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

Payee	Check Date	Payment Amount
RISEMAN, STEPHEN A	Total for RISEMAN, STEPHEN A	\$460.00
RITTS-RAEL, JULIE, A	2/17/2020	\$76.70
	8/17/2020	\$1,000.95
	Total for RITTS-RAEL, JULIE, A	\$1,077.65
RITZEL, ROB	10/03/2019	\$180.00
	10/24/2019	\$165.00
	11/14/2019	\$155.00
	Total for RITZEL, ROB	\$500.00
RIVAS, BEATRICE	5/21/2020	\$49.50
	Total for RIVAS, BEATRICE	\$49.50
RIVAS, JUAN	10/31/2019	\$624.17
	Total for RIVAS, JUAN	\$624.17
RIVAS, LISA G	11/22/2019	\$51.11
	2/13/2020	\$61.19
	Total for RIVAS, LISA G	\$112.30
RIVAS, MIRNA	6/22/2020	\$58.00
	Total for RIVAS, MIRNA	\$58.00
RIVERA ESCOBEDO, ALE	5/11/2020	\$90.00
	Total for RIVERA ESCOBEDO, ALE	\$90.00
RIVERA GONZALES, FIL	9/09/2019	\$20.00
	Total for RIVERA GONZALES, FIL	\$20.00
RIVERA, ANDRES	6/08/2020	\$25.00
	Total for RIVERA, ANDRES	\$25.00
RIVERA, ANNIE	9/12/2019	\$135.08
	12/09/2019	\$307.51
	12/12/2019	\$1,004.49
	12/19/2019	\$75.00

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

Payee	Check Date	Payment Amount
RIVERA, ANNIE	3/12/2020	\$383.70
	5/21/2020	\$88.72
	6/22/2020	\$58.00
Total for RIVERA, ANNIE		\$2,052.50
RIVERA, ANTONETTE	6/01/2020	\$15.00
	Total for RIVERA, ANTONETTE	
RIVERA, BRENDA	6/01/2020	\$70.00
	Total for RIVERA, BRENDA	
RIVERA, ERICA	6/01/2020	\$20.00
	Total for RIVERA, ERICA	
RIVERA, ESIS	6/04/2020	\$8.00
	Total for RIVERA, ESIS	
RIVERA, LISBETH	6/15/2020	\$49.50
	Total for RIVERA, LISBETH	
RIVERA, MANUEL	6/15/2020	\$15.00
	Total for RIVERA, MANUEL	
RIVERA, MARIA T	11/14/2019	\$409.72
	Total for RIVERA, MARIA T	
RIVERA, MEGAN	8/03/2020	\$10.00
	Total for RIVERA, MEGAN	
RIVERA-ROSA, MONICA	6/25/2020	\$25.00
	Total for RIVERA-ROSA, MONICA	
RIVERO, REAGAN E	6/18/2020	\$19.80
	Total for RIVERO, REAGAN E	
RIVERS, KERILYN E	1/30/2020	\$58.25
	Total for RIVERS, KERILYN E	
RIVERSIDE INSIGHTS	9/19/2019	\$612.00

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

Payee	Check Date	Payment Amount
RIVERSIDE INSIGHTS	11/04/2019	\$6,050.00
	1/09/2020	\$11,750.00
	2/06/2020	\$12,471.05
	2/20/2020	\$1,250.00
	2/27/2020	\$1,118.81
	3/31/2020	\$3,248.52
	4/13/2020	\$1,650.00
	4/16/2020	\$3,780.00
	5/28/2020	\$3,600.00
	7/09/2020	\$3,700.00
	8/06/2020	\$14,001.14
	8/13/2020	\$25,964.54
8/17/2020	\$813.45	
Total for RIVERSIDE INSIGHTS		\$90,009.51
RIVS.COM INC	2/13/2020	\$11,400.00
	Total for RIVS.COM INC	
RIZVI, SYEDA	5/13/2020	\$93.00
	Total for RIZVI, SYEDA	
RIZZO, CRYSTAL	6/04/2020	\$13.00
	Total for RIZZO, CRYSTAL	
RO, ESTHER	5/28/2020	\$13.00
	Total for RO, ESTHER	
ROACH HOWARD SMITH &	9/25/2019	\$10,000.00
	Total for ROACH HOWARD SMITH &	
ROACH, TODD	6/15/2020	\$64.50
	Total for ROACH, TODD	

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

Payee	Check Date	Payment Amount
ROADRUNNER CHARTERS	10/24/2019	\$550.00
	11/18/2019	\$1,540.00
	12/09/2019	\$900.00
	1/21/2020	\$3,750.00
	2/20/2020	\$15,936.00
	3/05/2020	\$24,870.00
	3/25/2020	\$5,170.00
	4/23/2020	\$24,100.00
Total for ROADRUNNER CHARTERS		\$76,816.00
ROAN, KENNETH	9/09/2019	\$195.00
	Total for ROAN, KENNETH	
ROBBINS, JESSICA	6/04/2020	\$93.00
	Total for ROBBINS, JESSICA	
ROBERSON, LAKESHA	6/18/2020	\$50.00
	Total for ROBERSON, LAKESHA	
ROBERTS, CASANDRA	6/25/2020	\$25.00
	Total for ROBERTS, CASANDRA	
ROBERTS, DENISE	5/11/2020	\$16.28
	Total for ROBERTS, DENISE	
ROBERTS, ERIN	8/03/2020	\$10.00
	Total for ROBERTS, ERIN	
ROBERTS, LUBNA	6/08/2020	\$25.00
	Total for ROBERTS, LUBNA	
ROBERTS, MARCIE	11/07/2019	\$35.74
	2/03/2020	\$46.24
	Total for ROBERTS, MARCIE	

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

Payee	Check Date	Payment Amount
ROBERTS, QUINCY R	11/18/2019	\$263.32
Total for ROBERTS, QUINCY R		\$263.32
ROBERTS, RJ	9/12/2019	\$202.50
	10/10/2019	\$191.25
	10/31/2019	\$213.75
	11/11/2019	\$202.50
Total for ROBERTS, RJ		\$810.00
ROBERTS, SALLY SCHAF	10/24/2019	\$3,350.00
	10/28/2019	\$1,150.00
	11/04/2019	\$1,125.00
	11/11/2019	\$1,125.00
	11/14/2019	\$1,125.00
	11/21/2019	\$1,125.00
	12/09/2019	\$1,125.00
	12/19/2019	\$2,300.00
	1/16/2020	\$1,125.00
	1/23/2020	\$1,125.00
	1/30/2020	\$2,250.00
	2/10/2020	\$1,125.00
	2/24/2020	\$950.00
	3/05/2020	\$1,875.00
	3/12/2020	\$1,375.00
	3/25/2020	\$1,375.00
	4/09/2020	\$2,500.00
	4/23/2020	\$600.00
	5/26/2020	\$1,675.00

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

Payee	Check Date	Payment Amount
ROBERTS, SALLY SCHAF	5/28/2020	\$700.00
Total for ROBERTS, SALLY SCHAF		\$29,100.00
ROBERTSON JR, DONALD	9/19/2019	\$130.00
	9/26/2019	\$130.00
	9/30/2019	\$85.00
	10/03/2019	\$130.00
	10/10/2019	\$130.00
	10/24/2019	\$130.00
	10/31/2019	\$390.00
	11/14/2019	\$140.00
	1/16/2020	\$120.00
	1/23/2020	\$65.00
Total for ROBERTSON JR, DONALD		\$1,450.00
ROBERTSON,AMANDA	5/21/2020	\$25.00
Total for ROBERTSON,AMANDA		\$25.00
ROBEY, JAMES	11/14/2019	\$236.25
Total for ROBEY, JAMES		\$236.25
ROBINSON, ANGELINA	7/02/2020	\$20.00
Total for ROBINSON, ANGELINA		\$20.00
ROBINSON, CODY	12/05/2019	\$135.00
	1/30/2020	\$155.00
Total for ROBINSON, CODY		\$290.00
ROBINSON, CORINNE	5/21/2020	\$49.50
	6/04/2020	\$90.00
Total for ROBINSON, CORINNE		\$139.50

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
ROBINSON, CRAIG	10/10/2019	\$125.00
Total for ROBINSON, CRAIG		\$125.00
ROBINSON, DAMIEN J	9/16/2019	\$62.06
Total for ROBINSON, DAMIEN J		\$62.06
ROBINSON, DEBBIE	1/21/2020	\$20.00
Total for ROBINSON, DEBBIE		\$20.00
ROBINSON, DENISE	5/04/2020	\$30.00
Total for ROBINSON, DENISE		\$30.00
ROBINSON, JENNIFER	8/31/2020	\$163.00
Total for ROBINSON, JENNIFER		\$163.00
ROBINSON, JONAS	6/15/2020	\$180.00
Total for ROBINSON, JONAS		\$180.00
ROBINSON, PATRICIA L	9/09/2019	\$52.80
Total for ROBINSON, PATRICIA L		\$52.80
ROBINSON, PHILLIP	8/27/2020	\$525.00
Total for ROBINSON, PHILLIP		\$525.00
ROBINSON, RICHARD	9/23/2019	\$130.00
	10/07/2019	\$195.00
	10/24/2019	\$60.00
	11/18/2019	\$65.00
Total for ROBINSON, RICHARD		\$450.00
ROBINSON, SHELLY	7/02/2020	\$155.00
Total for ROBINSON, SHELLY		\$155.00
ROBINSON-HARRIS, JUL	10/10/2019	\$380.04
	11/14/2019	\$86.25
	12/12/2019	\$160.49
	1/23/2020	\$54.29

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

Payee	Check Date	Payment Amount
ROBINSON-HARRIS, JUL	2/27/2020	\$156.46
	3/05/2020	\$1,139.97
	3/12/2020	\$125.24
	6/22/2020	\$102.79
Total for ROBINSON-HARRIS, JUL		\$2,205.53
ROBIO MARMOLEJO, VER	7/02/2020	\$25.00
	Total for ROBIO MARMOLEJO, VER	
ROBOTICS EDUATION &	10/10/2019	\$150.00
	Total for ROBOTICS EDUATION &	
ROBOTZONE LLC	1/16/2020	\$771.36
	4/02/2020	\$335.05
	Total for ROBOTZONE LLC	
ROBSON, RICHARD	6/25/2020	\$25.00
	Total for ROBSON, RICHARD	
ROBY, DEBBIE	9/12/2019	\$112.81
	10/10/2019	\$75.69
	11/07/2019	\$76.15
	12/05/2019	\$80.62
	1/09/2020	\$1,041.46
	1/13/2020	\$97.90
	2/06/2020	\$66.59
	2/24/2020	\$51.34
	3/09/2020	\$124.49
Total for ROBY, DEBBIE		\$1,727.05
ROCKLER COMPANIES, I	12/16/2019	\$237.00
	Total for ROCKLER COMPANIES, I	

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

Payee	Check Date	Payment Amount
ROCKWALL ISD	1/09/2020	\$180.00
Total for ROCKWALL ISD		\$180.00
ROCKWELL, AMANDA	2/27/2020	\$66.96
Total for ROCKWELL, AMANDA		\$66.96
ROCKWELL, NATHAN	9/19/2019	\$310.00
	10/03/2019	\$180.00
	10/07/2019	\$130.00
	10/24/2019	\$130.00
	10/31/2019	\$130.00
	11/07/2019	\$130.00
	11/14/2019	\$140.00
Total for ROCKWELL, NATHAN		\$1,150.00
ROCKY DURON & ASSOCI	10/03/2019	\$4,730.00
Total for ROCKY DURON & ASSOCI		\$4,730.00
RODEN, KELLY L	10/31/2019	\$1,114.89
Total for RODEN, KELLY L		\$1,114.89
RODGERS, JENNIFER	2/24/2020	\$520.75
Total for RODGERS, JENNIFER		\$520.75
RODGERS, JOHNATHAN G	9/12/2019	\$70.00
Total for RODGERS, JOHNATHAN G		\$70.00
RODRIGUEZ COLLAZO, V	5/21/2020	\$157.67
Total for RODRIGUEZ COLLAZO, V		\$157.67
RODRIGUEZ JR, GUMESI	9/09/2019	\$115.00
	11/14/2019	\$65.00
	12/12/2019	\$85.00
Total for RODRIGUEZ JR, GUMESI		\$265.00

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

Payee	Check Date	Payment Amount
RODRIGUEZ, ADRIAN	6/15/2020	\$64.50
Total for RODRIGUEZ, ADRIAN		\$64.50
RODRIGUEZ, ALEX R	10/11/2019	\$658.92
Total for RODRIGUEZ, ALEX R		\$658.92
RODRIGUEZ, AMANDA	10/07/2019	\$37.50
Total for RODRIGUEZ, AMANDA		\$37.50
RODRIGUEZ, BIANCA	5/21/2020	\$25.00
Total for RODRIGUEZ, BIANCA		\$25.00
RODRIGUEZ, CAMILA	4/23/2020	\$375.00
Total for RODRIGUEZ, CAMILA		\$375.00
RODRIGUEZ, DESIREE	12/19/2019	\$41.15
Total for RODRIGUEZ, DESIREE		\$41.15
RODRIGUEZ, ELVA	7/02/2020	\$150.00
Total for RODRIGUEZ, ELVA		\$150.00
RODRIGUEZ, ESTHER N	12/16/2019	\$529.82
Total for RODRIGUEZ, ESTHER N		\$529.82
RODRIGUEZ, JENNIFER	10/07/2019	\$150.00
	12/19/2019	\$816.57
	2/10/2020	\$112.50
	5/11/2020	\$26.00
Total for RODRIGUEZ, JENNIFER		\$1,105.07
RODRIGUEZ, JESSE	5/21/2020	\$75.00
Total for RODRIGUEZ, JESSE		\$75.00
RODRIGUEZ, JOSE	6/01/2020	\$20.00
Total for RODRIGUEZ, JOSE		\$20.00
RODRIGUEZ, MARIA ROC	9/19/2019	\$10.00
	6/04/2020	\$20.00

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

Payee	Check Date	Payment Amount
RODRIGUEZ, MARIA ROC	Total for RODRIGUEZ, MARIA ROC	\$30.00
RODRIGUEZ, MARTHA	6/25/2020	\$58.00
	Total for RODRIGUEZ, MARTHA	\$58.00
RODRIGUEZ, MARTINA	1/16/2020	\$95.00
	Total for RODRIGUEZ, MARTINA	\$95.00
RODRIGUEZ, MELISSA	10/24/2019	\$82.00
	Total for RODRIGUEZ, MELISSA	\$82.00
RODRIGUEZ, NATASHA	6/04/2020	\$85.00
	Total for RODRIGUEZ, NATASHA	\$85.00
RODRIGUEZ, RACHEL	9/12/2019	\$172.38
	10/10/2019	\$142.22
	11/14/2019	\$151.26
	3/31/2020	\$134.95
	Total for RODRIGUEZ, RACHEL	\$600.81
RODRIGUEZ, RENE	7/02/2020	\$90.00
	Total for RODRIGUEZ, RENE	\$90.00
RODRIGUEZ, ROCIO F	9/09/2019	\$29.23
	Total for RODRIGUEZ, ROCIO F	\$29.23
RODRIGUEZ, ROSA	12/12/2019	\$105.00
	1/16/2020	\$120.00
	2/03/2020	\$65.00
	Total for RODRIGUEZ, ROSA	\$290.00
RODRIGUEZ, ROSENDO	2/03/2020	\$40.00
	2/13/2020	\$15.00
	2/27/2020	\$135.00
	Total for RODRIGUEZ, ROSENDO	\$190.00

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

Payee	Check Date	Payment Amount
RODRIGUEZ, SAMANDA	6/04/2020	\$8.00
Total for RODRIGUEZ, SAMANDA		\$8.00
RODRIGUEZ, STEPHANIE	5/11/2020	\$90.00
Total for RODRIGUEZ, STEPHANIE		\$90.00
RODRIGUEZ, VISENTE	9/30/2019	\$120.00
	10/10/2019	\$120.00
	10/24/2019	\$120.00
Total for RODRIGUEZ, VISENTE		\$360.00
RODRIGUEZ, VIVIAN	5/21/2020	\$49.50
Total for RODRIGUEZ, VIVIAN		\$49.50
RODRIGUEZ-PAUKER, MO	5/18/2020	\$55.00
	6/01/2020	\$1,050.00
Total for RODRIGUEZ-PAUKER, MO		\$1,105.00
RODRIGUEZ, ROBERT	6/08/2020	\$80.00
Total for RODRIQUEZ, ROBERT		\$80.00
ROELING, ELIZABETH	5/28/2020	\$4,000.00
Total for ROELING, ELIZABETH		\$4,000.00
ROELING, SANDRA	6/15/2020	\$110.00
Total for ROELING, SANDRA		\$110.00
ROGERS, DANIEL	12/09/2019	\$135.00
Total for ROGERS, DANIEL		\$135.00
ROGERS, DERRICK	12/20/2019	\$65.00
	1/30/2020	\$185.00
	2/03/2020	\$120.00
	2/06/2020	\$165.00
Total for ROGERS, DERRICK		\$535.00

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

Payee	Check Date	Payment Amount
ROGERS, JEFF	6/15/2020	\$28.00
Total for ROGERS, JEFF		\$28.00
ROGERS, KEVIN	9/10/2019	\$588.11
	10/04/2019	\$683.50
	10/25/2019	\$594.75
	11/15/2019	\$390.86
	12/13/2019	\$311.00
	1/22/2020	\$1,243.79
	2/03/2020	\$1,043.42
	2/11/2020	\$399.50
	2/18/2020	\$1,274.39
	3/03/2020	\$583.08
	3/13/2020	\$112.25
	6/02/2020	\$129.05
	7/23/2020	\$147.00
	8/25/2020	\$291.00
Total for ROGERS, KEVIN		\$7,791.70
ROGERS, KEVIN S	11/12/2019	\$1,836.00
Total for ROGERS, KEVIN S		\$1,836.00
ROGERS, MEGAN	9/23/2019	\$70.24
	10/24/2019	\$353.56
	12/12/2019	\$125.99
	12/19/2019	\$51.27
	1/27/2020	\$58.12
	2/20/2020	\$73.49
	3/12/2020	\$68.14

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

Payee	Check Date	Payment Amount
ROGERS, MEGAN	Total for ROGERS, MEGAN	\$800.81
ROGERS, RICHARD B	11/22/2019	\$120.00
	12/12/2019	\$120.00
	1/23/2020	\$120.00
	2/03/2020	\$120.00
	Total for ROGERS, RICHARD B	\$480.00
ROGERS, TIANA	9/23/2019	\$10.00
	Total for ROGERS, TIANA	\$10.00
ROJO, ALMASECNJA	6/01/2020	\$90.00
	Total for ROJO, ALMASECNJA	\$90.00
ROLLER, SANDY	6/04/2020	\$20.00
	Total for ROLLER, SANDY	\$20.00
ROLLINSON, YOLANDA L	8/27/2020	\$205.00
	Total for ROLLINSON, YOLANDA L	\$205.00
ROMAY, GABRIELA	6/04/2020	\$49.50
	Total for ROMAY, GABRIELA	\$49.50
ROMEO MUSIC LLC	9/16/2019	\$680.00
	9/19/2019	\$4,695.00
	9/26/2019	\$199.00
	10/03/2019	\$8,276.00
	10/10/2019	\$4,104.00
	10/24/2019	\$3,568.98
	10/28/2019	\$1,534.00
	11/04/2019	\$792.00
	11/07/2019	\$1,158.00
	11/18/2019	\$2,659.00

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Payee	Check Date	Payment Amount
ROMEO MUSIC LLC	11/21/2019	\$102.89
	12/19/2019	\$1,372.00
	1/30/2020	\$2,450.00
	2/03/2020	\$1,435.00
	2/06/2020	\$1,500.00
	2/17/2020	\$1,500.00
	2/20/2020	\$300.00
	2/24/2020	\$1,750.00
	3/05/2020	\$8,790.00
	3/12/2020	\$90.00
	3/31/2020	\$2,488.00
	4/08/2020	\$657.00
	4/27/2020	\$990.00
	4/29/2020	\$3,886.00
	6/11/2020	\$718.00
	6/18/2020	\$1,376.00
	7/02/2020	\$1,020.00
	7/09/2020	\$1,592.62
	7/16/2020	\$4,090.00
	7/20/2020	\$1,375.00
8/06/2020	\$3,250.00	
8/13/2020	\$2,680.00	
8/24/2020	\$17,764.50	
8/31/2020	\$4,862.00	
Total for ROMEO MUSIC LLC		\$93,704.99

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

Payee	Check Date	Payment Amount
ROMERO, ARTHUR DAN	3/12/2020	\$170.00
Total for ROMERO, ARTHUR DAN		\$170.00
ROMERO, BLANCA	6/25/2020	\$58.00
Total for ROMERO, BLANCA		\$58.00
ROMERO, DIGNA	7/02/2020	\$90.00
Total for ROMERO, DIGNA		\$90.00
ROMERO, MARIA	5/28/2020	\$13.00
Total for ROMERO, MARIA		\$13.00
ROMIG, MARK	2/13/2020	\$155.00
	2/17/2020	\$115.00
Total for ROMIG, MARK		\$270.00
ROMINE, MATTHEW	8/10/2020	\$28.50
Total for ROMINE, MATTHEW		\$28.50
ROMO, ADELITA	6/01/2020	\$10.00
Total for ROMO, ADELITA		\$10.00
ROMO, OLIVIA	6/01/2020	\$15.00
Total for ROMO, OLIVIA		\$15.00
ROONEY, KATHLEEN	3/13/2020	\$400.00
Total for ROONEY, KATHLEEN		\$400.00
ROOT, TOMI	6/18/2020	\$375.00
Total for ROOT, TOMI		\$375.00
ROQUE, JOSE	6/04/2020	\$70.00
Total for ROQUE, JOSE		\$70.00
ROQUE, MAARIA	6/25/2020	\$25.00
Total for ROQUE, MAARIA		\$25.00
ROQUE, MARIA	11/04/2019	\$10.00
Total for ROQUE, MARIA		\$10.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
ROSALES, BRENDA	7/02/2020	\$30.00
Total for ROSALES, BRENDA		\$30.00
ROSALES, ISABEL	5/13/2020	\$93.00
Total for ROSALES, ISABEL		\$93.00
ROSALES, LUCY	6/04/2020	\$20.00
Total for ROSALES, LUCY		\$20.00
ROSALES, MARVIN S	12/20/2019	\$360.00
Total for ROSALES, MARVIN S		\$360.00
ROSA'S CAFE & TORTIL	9/19/2019	\$55.98
	9/26/2019	\$178.37
	10/10/2019	\$109.95
	11/04/2019	\$486.90
	11/14/2019	\$439.84
	12/02/2019	\$117.54
	12/05/2019	\$673.26
	12/19/2019	\$637.07
	12/20/2019	\$224.85
	2/03/2020	\$199.75
	2/06/2020	\$745.22
	2/13/2020	\$547.82
	2/20/2020	\$3,464.43
	2/27/2020	\$335.88
	3/12/2020	\$111.96
	7/30/2020	\$90.62
	8/03/2020	\$111.96
	8/13/2020	\$255.49

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

Payee	Check Date	Payment Amount
ROSA'S CAFE & TORTIL	8/17/2020	\$335.88
	8/24/2020	\$279.90
	Total for ROSA'S CAFE & TORTIL	\$9,402.67
ROSAS, AMY	5/14/2020	\$270.00
	Total for ROSAS, AMY	\$270.00
ROSAS, EMILY	6/15/2020	\$15.00
	Total for ROSAS, EMILY	\$15.00
ROSATIS PIZZA	12/19/2019	\$641.05
	1/16/2020	\$97.67
	Total for ROSATIS PIZZA	\$738.72
ROSE COSTUMES	11/11/2019	\$467.00
	2/06/2020	\$3,290.00
	Total for ROSE COSTUMES	\$3,757.00
ROSE PARK TENNIS CEN	11/07/2019	\$550.00
	Total for ROSE PARK TENNIS CEN	\$550.00
ROSE, ANDRE	11/21/2019	\$105.00
	11/22/2019	\$120.00
	12/05/2019	\$105.00
	12/09/2019	\$135.00
	12/16/2019	\$120.00
	2/03/2020	\$105.00
	2/24/2020	\$90.00
	Total for ROSE, ANDRE	\$780.00
ROSE, QUINTEN	11/18/2019	\$236.25
	Total for ROSE, QUINTEN	\$236.25

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
ROSE, SHALEAH	12/05/2019	\$8.00
Total for ROSE, SHALEAH		\$8.00
ROSE, SILVIA	6/04/2020	\$20.00
Total for ROSE, SILVIA		\$20.00
ROSENBERG, NICK	6/04/2020	\$20.00
Total for ROSENBERG, NICK		\$20.00
ROSENDAHL, DAN	10/07/2019	\$60.00
	10/10/2019	\$130.00
	11/04/2019	\$130.00
	11/07/2019	\$130.00
	11/14/2019	\$140.00
Total for ROSENDAHL, DAN		\$590.00
ROSETTA STONE LTD	8/17/2020	\$25,729.17
Total for ROSETTA STONE LTD		\$25,729.17
ROSNER, ERIC	9/12/2019	\$185.00
Total for ROSNER, ERIC		\$185.00
ROSS, ADAM	6/18/2020	\$28.00
Total for ROSS, ADAM		\$28.00
ROSS, CHENDA	7/02/2020	\$525.00
Total for ROSS, CHENDA		\$525.00
ROSS, GREGORY MARK	2/03/2020	\$115.00
	2/06/2020	\$155.00
Total for ROSS, GREGORY MARK		\$270.00
ROSS, JOHN	7/02/2020	\$10.00
Total for ROSS, JOHN		\$10.00
ROSS, RICHARD	5/26/2020	\$1,050.00
Total for ROSS, RICHARD		\$1,050.00

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Payee	Check Date	Payment Amount
ROSS, ROBERT	9/09/2019	\$61.19
	10/24/2019	\$46.23
	11/07/2019	\$48.20
	12/12/2019	\$35.50
	1/16/2020	\$35.50
	2/13/2020	\$38.35
	3/12/2020	\$42.32
	6/15/2020	\$32.55
Total for ROSS, ROBERT		\$339.84
ROSS, RYAN	3/02/2020	\$200.00
	Total for ROSS, RYAN	
ROSSEN, BROOKE	7/02/2020	\$10.00
	Total for ROSSEN, BROOKE	
ROSSETTI, ELLEN	6/18/2020	\$525.00
	Total for ROSSETTI, ELLEN	
ROSSMANN, MALLORY A	8/24/2020	\$70.00
	Total for ROSSMANN, MALLORY A	
ROSSOW, HEATHER	5/06/2020	\$35.00
	Total for ROSSOW, HEATHER	
ROTEN, ROBERT	7/02/2020	\$103.00
	Total for ROTEN, ROBERT	
ROUHANI, SOHAIL	6/15/2020	\$28.00
	Total for ROUHANI, SOHAIL	
ROUND ROCK ISD	8/03/2020	\$325.00
	Total for ROUND ROCK ISD	
ROUSHAR, LOUIS	12/05/2019	\$120.00
	Total for ROUSHAR, LOUIS	

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Payee	Check Date	Payment Amount
ROUSHAR, LOUIS	2/06/2020	\$120.00
Total for ROUSHAR, LOUIS		\$240.00
ROWE, JACOB	9/09/2019	\$202.50
	9/12/2019	\$405.00
	10/10/2019	\$191.25
	10/24/2019	\$135.00
	10/31/2019	\$213.75
	11/11/2019	\$180.00
Total for ROWE, JACOB		\$1,327.50
ROWLAND, ALICIA	8/27/2020	\$205.00
Total for ROWLAND, ALICIA		\$205.00
ROWLETT, DEBORAH D	11/11/2019	\$44.95
Total for ROWLETT, DEBORAH D		\$44.95
ROY, MICAH	7/20/2020	\$8.00
Total for ROY, MICAH		\$8.00
ROYAL, MARVIN	2/24/2020	\$135.00
Total for ROYAL, MARVIN		\$135.00
ROZANSKI, DAVID	2/11/2020	\$430.00
	2/18/2020	\$268.00
	2/27/2020	\$93.00
Total for ROZANSKI, DAVID		\$791.00
RUBIO, DAISY	5/11/2020	\$165.00
Total for RUBIO, DAISY		\$165.00
RUDIS	6/11/2020	\$3,977.00
Total for RUDIS		\$3,977.00
RUELAS, CATHY	9/23/2019	\$50.69

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Payee	Check Date	Payment Amount
RUELAS, CATHY	10/24/2019	\$28.71
	11/21/2019	\$46.75
	12/16/2019	\$31.49
	3/13/2020	\$36.11
Total for RUELAS, CATHY		\$193.75
RUGBY IPD CORP	12/19/2019	\$169.13
	1/13/2020	\$31.64
Total for RUGBY IPD CORP		\$200.77
RUGG, JOANNA	6/18/2020	\$10.00
	Total for RUGG, JOANNA	
RUIZ, ANGELICA	7/02/2020	\$90.00
	Total for RUIZ, ANGELICA	
RUIZ, ANTHONY	9/09/2019	\$155.00
	10/28/2019	\$165.00
	Total for RUIZ, ANTHONY	
RUIZ, ROSAURA	6/22/2020	\$58.00
	Total for RUIZ, ROSAURA	
RUIZ, SONIA	6/08/2020	\$20.00
	Total for RUIZ, SONIA	
RUIZ-REBOLLAR , LORE	5/21/2020	\$90.00
	Total for RUIZ-REBOLLAR , LORE	
RUIZ-VELASCO, SANDRA	10/31/2019	\$17.00
	Total for RUIZ-VELASCO, SANDRA	
RUNYON, DEAN J	7/13/2020	\$525.00
	Total for RUNYON, DEAN J	
RUPANI, SONIA	6/25/2020	\$25.00
	Total for RUPANI, SONIA	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
RUPARD, ESTELLA	9/26/2019	\$112.52
	11/04/2019	\$89.28
	11/22/2019	\$42.64
	2/20/2020	\$712.74
	5/18/2020	\$17.14
Total for RUPARD, ESTELLA		\$974.32
RUPAVATHARAM, MALLIK	6/04/2020	\$13.00
	Total for RUPAVATHARAM, MALLIK	
RUPP, BARBARA, J.	1/16/2020	\$15.00
	Total for RUPP, BARBARA, J.	
RUSH, BOBBY	1/09/2020	\$165.00
	1/30/2020	\$150.00
	Total for RUSH, BOBBY	
RUSH, DOUGLAS CANNON	1/30/2020	\$150.00
	Total for RUSH, DOUGLAS CANNON	
RUSSELL, BRADY	11/21/2019	\$105.00
	12/12/2019	\$225.00
	12/16/2019	\$105.00
	12/19/2019	\$105.00
	1/16/2020	\$120.00
	1/21/2020	\$105.00
	1/23/2020	\$120.00
	1/27/2020	\$105.00
Total for RUSSELL, BRADY		\$990.00
RUSSELL, CHAD	12/12/2019	\$1,010.57
	3/02/2020	\$737.96

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Payee	Check Date	Payment Amount
RUSSELL, CHAD	Total for RUSSELL, CHAD	\$1,748.53
RUSSELL, ISELA	7/02/2020	\$10.00
	Total for RUSSELL, ISELA	\$10.00
RUSSELL, KAMARI	6/04/2020	\$90.00
	Total for RUSSELL, KAMARI	\$90.00
RUSSELL, LORNA	8/10/2020	\$525.00
	Total for RUSSELL, LORNA	\$525.00
RUSSELL, MARIA E	9/12/2019	\$86.88
	10/10/2019	\$79.75
	11/11/2019	\$75.40
	1/13/2020	\$59.80
	Total for RUSSELL, MARIA E	\$301.83
RUSSELL, RANDA	6/25/2020	\$25.00
	Total for RUSSELL, RANDA	\$25.00
RUSSELL, TIA S	5/21/2020	\$75.00
	Total for RUSSELL, TIA S	\$75.00
RUSO, ATHENA	7/02/2020	\$10.00
	Total for RUSSO, ATHENA	\$10.00
RUSTAGI, SWATI	7/13/2020	\$525.00
	Total for RUSTAGI, SWATI	\$525.00
RUSTIN, TIRAN	6/25/2020	\$25.00
	Total for RUSTIN, TIRAN	\$25.00
RUTAN, TRACY	11/04/2019	\$159.19
	2/06/2020	\$125.00
	Total for RUTAN, TRACY	\$284.19
RUTHERFORD, ERICKA	8/24/2020	\$525.00
	Total for RUTHERFORD, ERICKA	\$525.00

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Payee	Check Date	Payment Amount
RUTLEDGE DEVELOPMENT	2/27/2020	\$5,300.00
Total for RUTLEDGE DEVELOPMENT		\$5,300.00
RUVALCABA, NATALY	5/21/2020	\$10.00
Total for RUVALCABA, NATALY		\$10.00
RYAN HIGH SCHOOL	1/16/2020	\$200.00
	2/06/2020	\$496.00
Total for RYAN HIGH SCHOOL		\$696.00
RYAN, CURTIS	5/21/2020	\$45.00
Total for RYAN, CURTIS		\$45.00
RYAN, STEPHANIE	9/23/2019	\$105.33
	10/24/2019	\$72.04
	11/21/2019	\$74.83
	12/16/2019	\$67.28
	1/21/2020	\$56.20
	2/17/2020	\$67.55
	3/13/2020	\$92.35
Total for RYAN, STEPHANIE		\$535.58
RYAN, TAMARA, N.	8/17/2020	\$89.29
Total for RYAN, TAMARA, N.		\$89.29
RYBOWICZ, KIMBERLY	2/24/2020	\$494.75
Total for RYBOWICZ, KIMBERLY		\$494.75
RYDER, TERRI	6/25/2020	\$25.00
Total for RYDER, TERRI		\$25.00
RYDIN DECAL	11/21/2019	\$635.00
	6/18/2020	\$402.84
	7/30/2020	\$904.98

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Payee	Check Date	Payment Amount
RYDIN DECAL	8/03/2020	\$358.71
	8/24/2020	\$609.51
	8/27/2020	\$1,125.44
	Total for RYDIN DECAL	
RYHERD, TRISHA R	10/24/2019	\$80.39
	11/04/2019	\$64.32
	12/04/2019	\$10.25
	12/09/2019	\$15.54
	12/12/2019	\$1,112.52
	12/19/2019	\$79.00
	2/03/2020	\$76.97
	3/13/2020	\$58.89
	7/09/2020	\$17.77
Total for RYHERD, TRISHA R		\$1,515.65
S & S ELECTRO-PAINTI	5/06/2020	\$14,400.00
	5/26/2020	\$1,800.00
	6/11/2020	\$10,440.00
	7/30/2020	\$9,520.00
Total for S & S ELECTRO-PAINTI		\$36,160.00
S/P2	3/31/2020	\$299.00
	8/06/2020	\$299.00
Total for S/P2		\$598.00
S+S WORLDWIDE	9/26/2019	\$452.48
	10/10/2019	\$436.01
	11/04/2019	\$15.97
	11/11/2019	\$290.33

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Payee	Check Date	Payment Amount
S+S WORLDWIDE	11/18/2019	\$13.59
	12/16/2019	\$30.32
	12/19/2019	\$43.23
	1/27/2020	\$430.70
	1/30/2020	\$147.71
	2/03/2020	\$633.00
	2/06/2020	\$45.36
	2/10/2020	\$367.84
	2/20/2020	\$341.59
	3/02/2020	\$152.30
	3/05/2020	\$20.78
	4/27/2020	\$277.91
	7/09/2020	\$638.00
	8/03/2020	\$959.40
8/24/2020	\$356.80	
Total for S+S WORLDWIDE		\$5,653.32
S3 STRATEGIES LLC	8/03/2020	\$7,000.00
	Total for S3 STRATEGIES LLC	
SAARTAIN, BRITTANY	5/11/2020	\$26.00
	Total for SAARTAIN, BRITTANY	
SABATINO, MEAGAN	5/11/2020	\$270.00
	Total for SABATINO, MEAGAN	
SABU, POTHEM	8/20/2020	\$93.00
	Total for SABU, POTHEM	
SABY, JOSEPH	8/31/2020	\$7.00
	Total for SABY, JOSEPH	

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Payee	Check Date	Payment Amount
SAC-ADEC	2/27/2020	\$929.00
Total for SAC-ADEC		\$929.00
SACHNIK, CARRIE	5/21/2020	\$49.50
Total for SACHNIK, CARRIE		\$49.50
SADAT, EVA LASMIN	5/21/2020	\$75.00
Total for SADAT, EVA LASMIN		\$75.00
SADDLEBACK EDUCATION	12/19/2019	\$1,303.85
	2/24/2020	\$360.92
	6/18/2020	\$895.94
	7/16/2020	\$425.60
	7/20/2020	\$438.12
Total for SADDLEBACK EDUCATION		\$3,424.43
SAENZ MARTINEZ, GILD	5/28/2020	\$90.00
Total for SAENZ MARTINEZ, GILD		\$90.00
SAEZ, CARINA	6/22/2020	\$58.00
	6/25/2020	\$58.00
Total for SAEZ, CARINA		\$116.00
SAFARILAND LLC	2/13/2020	\$376.06
	8/24/2020	\$708.73
Total for SAFARILAND LLC		\$1,084.79
SAFE & CIVIL SCHOOLS	12/12/2019	\$2,085.00
	7/30/2020	\$950.00
Total for SAFE & CIVIL SCHOOLS		\$3,035.00
SAFESITE INC	9/19/2019	\$3,391.00
	10/07/2019	\$3,391.00
	11/07/2019	\$3,418.73

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Payee	Check Date	Payment Amount
SAFESITE INC	12/12/2019	\$3,422.96
	1/13/2020	\$3,426.72
	2/10/2020	\$3,425.78
	3/09/2020	\$3,413.56
	4/08/2020	\$3,413.56
	5/12/2020	\$3,413.56
	6/11/2020	\$3,413.56
	7/09/2020	\$3,203.00
	8/10/2020	\$3,061.06
Total for SAFESITE INC		\$40,394.49
SAFETY-KLEEN SYSTEMS	9/12/2019	\$339.80
	10/24/2019	\$190.46
	12/16/2019	\$190.46
	2/06/2020	\$190.46
	2/20/2020	\$339.80
	4/01/2020	\$190.46
	5/21/2020	\$190.46
	7/20/2020	\$190.46
	8/03/2020	\$339.80
Total for SAFETY-KLEEN SYSTEMS		\$2,162.16
SAFFRON GIRL	2/24/2020	\$750.00
Total for SAFFRON GIRL		\$750.00
SAFRI, ARIF	8/24/2020	\$20.00
Total for SAFRI, ARIF		\$20.00
SAGE SPEAKER	11/07/2019	\$200.00
	12/02/2019	\$350.00

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Payee	Check Date	Payment Amount
SAGE SPEAKER	1/09/2020	\$165.00
	2/06/2020	\$315.00
	6/11/2020	\$1,000.00
	6/18/2020	\$700.00
	6/25/2020	\$2,100.00
	7/13/2020	\$700.00
	Total for SAGE SPEAKER	
SAH, CHANAKYA	8/03/2020	\$10.00
	Total for SAH, CHANAKYA	\$10.00
SAIKI, SARA A	9/09/2019	\$10.80
	Total for SAIKI, SARA A	\$10.80
SAINI, RAVI	10/03/2019	\$43.91
	Total for SAINI, RAVI	\$43.91
SAKER, CHARLES	9/09/2019	\$195.00
	Total for SAKER, CHARLES	\$195.00
SALADI, SUBBARAO	7/13/2020	\$525.00
	Total for SALADI, SUBBARAO	\$525.00
SALAS, ARISBETH	5/28/2020	\$90.00
	Total for SALAS, ARISBETH	\$90.00
SALAS, BRENDA	5/18/2020	\$105.00
	Total for SALAS, BRENDA	\$105.00
SALAS, SUJEY	7/02/2020	\$130.00
	Total for SALAS, SUJEY	\$130.00
SALAZAR, DIANA	11/14/2019	\$319.00
	Total for SALAZAR, DIANA	\$319.00
SALAZAR, LOURDES P	12/16/2019	\$112.75
	Total for SALAZAR, LOURDES P	\$112.75

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SALERNO PIZZA CO	10/31/2019	\$78.00
	11/04/2019	\$44.20
	11/07/2019	\$240.00
	11/14/2019	\$240.00
	12/09/2019	\$846.00
	12/12/2019	\$1,778.80
	12/20/2019	\$1,765.60
	1/09/2020	\$1,954.00
	2/11/2020	\$892.00
Total for SALERNO PIZZA CO		\$7,838.60
SALERNOS ITALIAN	2/27/2020	\$120.00
	4/27/2020	\$168.00
	5/11/2020	\$952.00
	5/28/2020	\$720.00
	8/03/2020	\$237.50
	8/24/2020	\$66.70
Total for SALERNOS ITALIAN		\$2,264.20
SALES, ADAM	11/14/2019	\$274.29
	Total for SALES, ADAM	
SALINAS, JUANA	5/28/2020	\$90.00
	Total for SALINAS, JUANA	
SALLEE, DEETTE	6/08/2020	\$80.00
	Total for SALLEE, DEETTE	
SALLY BEAUTY SUPPLY	1/27/2020	\$118.60
	Total for SALLY BEAUTY SUPPLY	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SALMAN VI, BENISH	6/25/2020	\$25.00
Total for SALMAN VI, BENISH		\$25.00
SALVATO, SAM	12/19/2019	\$28.00
Total for SALVATO, SAM		\$28.00
SALWAY, JULIANA	5/11/2020	\$16.28
Total for SALWAY, JULIANA		\$16.28
SALWAY, JUSTIN	5/26/2020	\$17.00
Total for SALWAY, JUSTIN		\$17.00
SAM PACK'S	9/26/2019	\$62.50
	10/10/2019	\$7.50
	2/27/2020	\$223.42
	3/26/2020	\$81.19
	4/06/2020	\$359.99
Total for SAM PACK'S		\$734.60
SAMBASIVAN, KOMALAA	7/20/2020	\$525.00
Total for SAMBASIVAN, KOMALAA		\$525.00
SAMIUDDIN, ABDULLAH	6/15/2020	\$49.50
Total for SAMIUDDIN, ABDULLAH		\$49.50
SAMPERS, JASON	7/02/2020	\$103.00
Total for SAMPERS, JASON		\$103.00
SAMPLE, JESSICA A	5/26/2020	\$525.00
Total for SAMPLE, JESSICA A		\$525.00
SAMPLES, SHARLA	6/01/2020	\$15.00
Total for SAMPLES, SHARLA		\$15.00
SAMPSELL, PRISCILLA	9/12/2019	\$120.00
	9/16/2019	\$85.00
Total for SAMPSELL, PRISCILLA		\$205.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SAMPSON, RACHAEL N	7/09/2020	\$75.72
Total for SAMPSON, RACHAEL N		\$75.72
SAM'S CLUB DIRECT	9/19/2019	\$5,867.79
	10/03/2019	\$10,406.07
	10/31/2019	\$19,528.07
	12/03/2019	\$20,414.32
	1/08/2020	\$22,479.25
	1/30/2020	\$8,117.74
	2/28/2020	\$20,624.53
	4/02/2020	\$14,011.32
	5/04/2020	\$2,101.78
	6/01/2020	\$1,869.46
	7/02/2020	\$1,696.33
	7/30/2020	\$2,152.12
	8/31/2020	\$17,718.85
Total for SAM'S CLUB DIRECT		\$146,987.63
SAMUEL FRENCH INC	9/19/2019	\$270.00
	9/20/2019	\$780.00
	10/10/2019	\$172.60
	10/24/2019	\$836.61
	11/04/2019	\$125.00
	12/02/2019	\$110.00
	12/19/2019	\$184.70
Total for SAMUEL FRENCH INC		\$2,478.91
SAMUEL, ABRAHAM	6/22/2020	\$58.00
Total for SAMUEL, ABRAHAM		\$58.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
SAMUEL, NINA	8/27/2020	\$20.00
Total for SAMUEL, NINA		\$20.00
SAMUELS, KRISTIN	6/29/2020	\$10.50
Total for SAMUELS, KRISTIN		\$10.50
SAMUELS, MICHAEL	1/16/2020	\$84.10
	5/06/2020	\$35.00
Total for SAMUELS, MICHAEL		\$119.10
SAN JUAN, MARISOL	5/18/2020	\$35.00
Total for SAN JUAN, MARISOL		\$35.00
SANA, FARAZ	6/18/2020	\$15.00
Total for SANA, FARAZ		\$15.00
SANCHEZ, CARA A	8/03/2020	\$49.50
Total for SANCHEZ, CARA A		\$49.50
SANCHEZ, DANIELLE	6/25/2020	\$25.00
Total for SANCHEZ, DANIELLE		\$25.00
SANCHEZ, GRETCHEN	5/06/2020	\$16.28
Total for SANCHEZ, GRETCHEN		\$16.28
SANCHEZ, MARIA	5/14/2020	\$20.00
Total for SANCHEZ, MARIA		\$20.00
SAND, MARCIA	6/18/2020	\$28.00
Total for SAND, MARCIA		\$28.00
SANDEFER, SHERI L	6/08/2020	\$160.00
Total for SANDEFER, SHERI L		\$160.00
SANDERS, BRANDI	6/15/2020	\$28.00
Total for SANDERS, BRANDI		\$28.00
SANDERS, CHRISTINE A	2/17/2020	\$200.00
Total for SANDERS, CHRISTINE A		\$200.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SANDERS, COLENA J	9/23/2019	\$12.70
	10/24/2019	\$8.47
	10/31/2019	\$3.48
	11/21/2019	\$15.08
	12/19/2019	\$11.02
Total for SANDERS, COLENA J		\$50.75
SANDERS, CORRON	5/14/2020	\$270.00
	Total for SANDERS, CORRON	
SANDIFORD, SHONDELL	6/01/2020	\$20.00
	Total for SANDIFORD, SHONDELL	
SANDLIN, ROBIN	11/04/2019	\$20.00
	Total for SANDLIN, ROBIN	
SANDOVAL, AZUCENA	6/22/2020	\$58.00
	Total for SANDOVAL, AZUCENA	
SANDOVAL, HOLLY	5/21/2020	\$49.50
	6/04/2020	\$70.00
	Total for SANDOVAL, HOLLY	
SANFILIPPO, BRIAN	12/16/2019	\$327.00
	Total for SANFILIPPO, BRIAN	
SANG, NGUN	5/11/2020	\$26.00
	Total for SANG, NGUN	
SANGPI, ZA THAWNG HU	8/03/2020	\$10.00
	Total for SANGPI, ZA THAWNG HU	
SANTANA JR, MANUEL	12/19/2019	\$270.00
	12/20/2019	\$105.00
	1/21/2020	\$155.00
	Total for SANTANA JR, MANUEL	

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Payee	Check Date	Payment Amount
SANTIAGO, SONYA	6/15/2020	\$49.50
Total for SANTIAGO, SONYA		\$49.50
SANTIBANEZ, PEDRO	2/10/2020	\$115.00
	3/02/2020	\$115.00
	3/13/2020	\$115.00
Total for SANTIBANEZ, PEDRO		\$345.00
SANTILLAN, SAMUEL	6/01/2020	\$90.00
Total for SANTILLAN, SAMUEL		\$90.00
SANTOS, IMELDA	5/21/2020	\$100.00
Total for SANTOS, IMELDA		\$100.00
SANTOS, MARIA	1/16/2020	\$10.00
	5/21/2020	\$90.00
Total for SANTOS, MARIA		\$100.00
SANTOS, MELISANDE	11/14/2019	\$438.49
Total for SANTOS, MELISANDE		\$438.49
SANTOS, OFELIA	6/15/2020	\$15.00
Total for SANTOS, OFELIA		\$15.00
SANTOS, TERESA	12/19/2019	\$54.86
Total for SANTOS, TERESA		\$54.86
SANTOS, YOANA DOMIN	6/15/2020	\$8.00
Total for SANTOS, YOANA DOMIN		\$8.00
SARCHET, SHANDY	5/26/2020	\$525.00
	7/02/2020	\$630.00
Total for SARCHET, SHANDY		\$1,155.00
SARGENT, LAFE G	8/27/2020	\$525.00
Total for SARGENT, LAFE G		\$525.00
SARGENT-WELCH	9/30/2019	\$26.10

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

Payee	Check Date	Payment Amount
SARGENT-WELCH	10/10/2019	\$46.24
	10/24/2019	\$3,539.25
	11/04/2019	\$5.66
	11/18/2019	\$2,272.00
	11/21/2019	\$555.37
	12/05/2019	\$731.87
	12/12/2019	\$49.55
	1/09/2020	\$587.33
	1/30/2020	\$44.94
	2/06/2020	\$25.08
	2/13/2020	\$381.37
	3/02/2020	\$1,342.13
	5/21/2020	\$66.00
	5/28/2020	\$913.93
	6/18/2020	\$583.41
7/13/2020	\$3,210.41	
7/30/2020	\$936.52	
Total for SARGENT-WELCH		\$15,317.16
SARKAR, SWAPNA	6/08/2020	\$80.00
	Total for SARKAR, SWAPNA	
SARKARIA, GAGAN	6/15/2020	\$64.50
	Total for SARKARIA, GAGAN	
SARTOR, CARMEN SUZET	9/30/2019	\$85.00
	10/24/2019	\$85.00
	11/07/2019	\$85.00
	Total for SARTOR, CARMEN SUZET	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SARTOR, SARA, R.	9/09/2019	\$44.28
Total for SARTOR, SARA, R.		\$44.28
SAS SECURITY ALARM S	9/09/2019	\$3,019.98
	9/12/2019	\$237.50
	10/03/2019	\$14,157.78
	10/10/2019	\$570.00
	10/31/2019	\$8,691.50
	11/04/2019	\$2,490.56
	11/07/2019	\$280.80
	11/11/2019	\$4,533.50
	11/21/2019	\$3,342.67
	12/12/2019	\$5,021.00
	1/09/2020	\$3,425.49
	1/16/2020	\$4,649.00
	2/03/2020	\$5,613.08
	2/06/2020	\$487.52
	2/20/2020	\$2,292.57
	3/02/2020	\$2,110.57
	3/31/2020	\$5,228.50
	4/27/2020	\$54.50
	5/21/2020	\$10,275.00
	5/26/2020	\$902.50
	6/08/2020	\$985.08
	7/13/2020	\$475.00
	7/23/2020	\$261.33

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Payee	Check Date	Payment Amount
SAS SECURITY ALARM S	7/27/2020	\$10,466.00
	7/30/2020	\$5,429.50
	8/17/2020	\$136.50
	8/24/2020	\$974.12
	8/27/2020	\$670.31
Total for SAS SECURITY ALARM S		\$96,781.86
SATHE, RADHA	6/15/2020	\$110.00
	Total for SATHE, RADHA	
SATHE, SHAUNAK	5/28/2020	\$250.00
	Total for SATHE, SHAUNAK	
SATTAR, SALMAN	5/21/2020	\$75.00
	Total for SATTAR, SALMAN	
SATTERLA, ROBIN	9/23/2019	\$111.30
	10/24/2019	\$98.20
	11/21/2019	\$95.52
	12/16/2019	\$56.14
	2/17/2020	\$74.75
	3/13/2020	\$79.07
	6/11/2020	\$65.71
	7/09/2020	\$9.78
Total for SATTERLA, ROBIN		\$590.47
SATYANATHAN, KRISTA	5/13/2020	\$186.00
	Total for SATYANATHAN, KRISTA	
SAUCEDO, DARLENE	5/18/2020	\$35.00
	Total for SAUCEDO, DARLENE	

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Payee	Check Date	Payment Amount
SAULS, LESIA	3/13/2020	\$47.15
Total for SAULS, LESIA		\$47.15
SAUMIER, KARLIE	7/02/2020	\$8.80
Total for SAUMIER, KARLIE		\$8.80
SAUNDERS, JACK	6/18/2020	\$25.00
Total for SAUNDERS, JACK		\$25.00
SAUNDERS, JAMES TODD	11/21/2019	\$105.00
	12/09/2019	\$105.00
Total for SAUNDERS, JAMES TODD		\$210.00
SAVAGE, DEBRA	9/16/2019	\$85.00
Total for SAVAGE, DEBRA		\$85.00
SAVAGE, MARILYN	10/03/2019	\$120.00
	10/10/2019	\$120.00
	10/28/2019	\$120.00
Total for SAVAGE, MARILYN		\$360.00
SAVVAS LEARNING COMP	6/08/2020	\$6,021.60
	7/09/2020	\$2,279.80
	7/23/2020	\$138,838.77
	7/30/2020	\$768,559.94
	8/06/2020	\$1,072.00
	8/24/2020	\$487.27
	8/31/2020	\$46,648.75
Total for SAVVAS LEARNING COMP		\$963,908.13
SAWANT, ABHAY	6/25/2020	\$25.00
Total for SAWANT, ABHAY		\$25.00

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Payee	Check Date	Payment Amount
SAWAYA, CAROLYN	5/26/2020	\$10.00
Total for SAWAYA, CAROLYN		\$10.00
SAWERS, KAREN, T.	12/05/2019	\$158.10
Total for SAWERS, KAREN, T.		\$158.10
SAWHNEY, SUCHITAA	5/28/2020	\$200.00
Total for SAWHNEY, SUCHITAA		\$200.00
SAWSTOP LLC	9/30/2019	\$284.00
Total for SAWSTOP LLC		\$284.00
SAWYER, WESLEY	6/18/2020	\$9.00
Total for SAWYER, WESLEY		\$9.00
SAYE, JOEY J	9/19/2019	\$69.00
Total for SAYE, JOEY J		\$69.00
SAYERS, ALLEN	3/12/2020	\$119.75
Total for SAYERS, ALLEN		\$119.75
SCAGGS, KURT	7/02/2020	\$10.00
Total for SCAGGS, KURT		\$10.00
SCALES, NZARIA	6/15/2020	\$49.50
Total for SCALES, NZARIA		\$49.50
SCHAAP, ROBERT	6/18/2020	\$28.00
Total for SCHAAP, ROBERT		\$28.00
SCHAFFER, ELISSA A	10/28/2019	\$43.84
	11/21/2019	\$49.93
	12/16/2019	\$35.32
	1/21/2020	\$31.67
	2/17/2020	\$36.23
	3/30/2020	\$33.82
Total for SCHAFFER, ELISSA A		\$230.81

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Payee	Check Date	Payment Amount
SCHART, KRISTIN	8/03/2020	\$10.00
Total for SCHART, KRISTIN		\$10.00
SCHEINMAN, ROBERT	6/18/2020	\$25.00
Total for SCHEINMAN, ROBERT		\$25.00
SCHIRNER, CHAD	8/06/2020	\$12.00
Total for SCHIRNER, CHAD		\$12.00
SCHLAPKOHL, BRENT	5/26/2020	\$525.00
	6/08/2020	\$25.00
Total for SCHLAPKOHL, BRENT		\$550.00
SCHLECHTY CENTER	8/13/2020	\$33,932.00
	8/24/2020	\$1,497.00
Total for SCHLECHTY CENTER		\$35,429.00
SCHMALTZ, ALLIE, N.	1/16/2020	\$185.00
	3/05/2020	\$68.00
Total for SCHMALTZ, ALLIE, N.		\$253.00
SCHMIDT, ,KENDRA	5/26/2020	\$10.00
Total for SCHMIDT, ,KENDRA		\$10.00
SCHMIDT, DAFFODIL	5/21/2020	\$270.00
Total for SCHMIDT, DAFFODIL		\$270.00
SCHMIDT, ELIZABETH	5/26/2020	\$10.00
Total for SCHMIDT, ELIZABETH		\$10.00
SCHMIDT, JASON H	11/21/2019	\$225.00
Total for SCHMIDT, JASON H		\$225.00
SCHNEIDER, JOICELE	6/01/2020	\$331.25
Total for SCHNEIDER, JOICELE		\$331.25
SCHNEPEL, TIFFANY M	9/23/2019	\$76.44
	10/24/2019	\$59.10

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Payee	Check Date	Payment Amount
SCHNEPEL, TIFFANY M	11/21/2019	\$84.62
	12/16/2019	\$53.53
	1/21/2020	\$70.70
	2/17/2020	\$81.31
	3/13/2020	\$95.33
Total for SCHNEPEL, TIFFANY M		\$521.03
SCHOEP, TAMMY	5/26/2020	\$10.00
	Total for SCHOEP, TAMMY	
SCHOLASTIC BOOK FAIR	9/23/2019	\$1,962.91
	9/26/2019	\$3,164.30
	10/03/2019	\$2,194.77
	10/10/2019	\$10,646.94
	10/24/2019	\$7,270.49
	10/28/2019	\$1,595.24
	10/31/2019	\$1,771.68
	11/07/2019	\$580.64
	11/14/2019	\$6,655.78
	12/16/2019	\$2,505.97
	1/09/2020	\$4,614.05
	1/13/2020	\$6,189.18
	2/13/2020	\$142.88
	2/17/2020	\$2,213.08
	2/20/2020	\$3,138.14
	2/24/2020	\$3,784.56
	3/12/2020	\$1,915.77
4/07/2020	\$3,993.59	

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Payee	Check Date	Payment Amount
SCHOLASTIC BOOK FAIR	4/08/2020	\$2,477.78
	4/13/2020	\$4,078.71
	4/16/2020	\$1,676.60
	4/21/2020	\$7,959.23
	Total for SCHOLASTIC BOOK FAIR	\$80,532.29
SCHOLASTIC INC	9/12/2019	\$19,906.54
	9/19/2019	\$5,216.66
	9/23/2019	\$692.67
	9/26/2019	\$1,147.80
	9/30/2019	\$632.50
	10/07/2019	\$3,646.45
	10/10/2019	\$725.17
	10/24/2019	\$2,623.56
	10/28/2019	\$75.87
	10/31/2019	\$2,854.92
	11/04/2019	\$440.00
	11/11/2019	\$371.50
	11/14/2019	\$10,560.74
	12/12/2019	\$3,537.28
	12/16/2019	\$362.76
	12/19/2019	\$125.40
	1/16/2020	\$3,027.17
	1/27/2020	\$26.94
	1/30/2020	\$1,780.58
	2/03/2020	\$196.61

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Payee	Check Date	Payment Amount
SCHOLASTIC INC	2/20/2020	\$1,436.00
	3/02/2020	\$197.67
	3/12/2020	\$49.50
	3/30/2020	\$12,877.42
	5/14/2020	\$109.89
	5/21/2020	\$329.67
	6/11/2020	\$476.33
	7/06/2020	\$168.82
	7/16/2020	\$3,429.64
	7/23/2020	\$21,475.17
	8/13/2020	\$42.29
	8/27/2020	\$3,766.14
Total for SCHOLASTIC INC		\$102,309.66
SCHOLASTIC LIBRARY P	9/12/2019	\$3,923.12
	9/16/2019	\$143.53
	1/09/2020	\$138.00
	1/30/2020	\$608.22
	3/02/2020	\$28.60
Total for SCHOLASTIC LIBRARY P		\$4,841.47
SCHOLASTIC NETWORK	9/19/2019	\$1,250.00
	1/27/2020	\$500.00
Total for SCHOLASTIC NETWORK		\$1,750.00
SCHOMER, SAMANTHA	5/13/2020	\$93.00
Total for SCHOMER, SAMANTHA		\$93.00
SCHOOL DATEBOOKS INC	7/16/2020	\$1,039.60
	7/23/2020	\$7,144.47

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Payee	Check Date	Payment Amount
SCHOOL DATEBOOKS INC	8/13/2020	\$641.22
	8/27/2020	\$1,874.00
	Total for SCHOOL DATEBOOKS INC	\$10,699.29
SCHOOL GRAPHICS	9/19/2019	\$3,850.00
	Total for SCHOOL GRAPHICS	\$3,850.00
SCHOOL HEALTH CORPOR	9/19/2019	\$29,230.69
	10/03/2019	\$5,832.46
	10/10/2019	\$85.19
	10/24/2019	\$6,950.00
	11/04/2019	\$53.54
	11/21/2019	\$1,196.85
	12/12/2019	\$2,456.21
	12/19/2019	\$15,814.10
	1/23/2020	\$2,258.80
	1/27/2020	\$112.87
	2/06/2020	\$180.60
	2/13/2020	\$17.52
	2/27/2020	\$219.04
	3/25/2020	\$1,838.41
	3/26/2020	\$23,238.22
	4/13/2020	\$544.70
	5/28/2020	\$27.86
6/11/2020	\$2,990.00	
6/18/2020	\$1,001.88	
7/16/2020	\$155.02	
7/27/2020	\$251.10	

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Payee	Check Date	Payment Amount
SCHOOL HEALTH CORPOR	8/10/2020	\$10,431.86
	8/13/2020	\$1,042.50
	8/17/2020	\$1,114.06
	8/27/2020	\$873.84
	Total for SCHOOL HEALTH CORPOR	\$107,917.32
SCHOOL LIFE	10/24/2019	\$844.39
	Total for SCHOOL LIFE	\$844.39
SCHOOL NURSE SUPPLY	9/12/2019	\$213.49
	9/26/2019	\$168.76
	10/10/2019	\$33.92
	11/18/2019	\$194.79
	12/09/2019	\$131.01
	1/09/2020	\$102.69
	1/30/2020	\$221.07
	2/03/2020	\$131.73
	2/10/2020	\$97.26
	2/17/2020	\$184.77
	3/12/2020	\$92.91
	4/27/2020	\$99.31
	8/17/2020	\$252.05
	8/27/2020	\$198.00
Total for SCHOOL NURSE SUPPLY	\$2,121.76	
SCHOOL OUTFITTERS	9/19/2019	\$869.40
	10/28/2019	\$2,361.13
	11/07/2019	\$137.00
	2/17/2020	\$1,182.24

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

Payee	Check Date	Payment Amount
SCHOOL OUTFITTERS	3/12/2020	\$1,919.81
	4/16/2020	\$748.01
	5/11/2020	\$1,030.94
	5/21/2020	\$4,324.19
	6/11/2020	\$584.40
	6/18/2020	\$7,222.53
	6/25/2020	\$3,899.79
	8/24/2020	\$2,028.00
	8/27/2020	\$768.25
Total for SCHOOL OUTFITTERS		\$27,075.69
SCHOOL REFORM INITIA	9/26/2019	\$4,855.86
	1/30/2020	\$18.00
	2/06/2020	\$4,902.35
Total for SCHOOL REFORM INITIA		\$9,776.21
SCHOOL SOCIAL WORK O	11/14/2019	\$125.00
	Total for SCHOOL SOCIAL WORK O	
SCHOOL SPECIALTY	9/09/2019	\$473.60
	9/12/2019	\$9,888.80
	9/16/2019	\$976.50
	9/19/2019	\$28,275.81
	9/23/2019	\$3,890.03
	9/26/2019	\$4,362.60
	9/30/2019	\$2,597.18
	10/03/2019	\$1,265.25
	10/04/2019	\$250.77
10/07/2019	\$2,255.95	

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

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY	10/10/2019	\$27,618.76
	10/24/2019	\$28,062.82
	10/28/2019	\$140.95
	10/31/2019	\$4,445.65
	11/04/2019	\$2,603.35
	11/07/2019	\$10,286.73
	11/11/2019	\$3,257.88
	11/14/2019	\$4,964.24
	11/18/2019	\$1,267.35
	11/21/2019	\$1,668.06
	12/02/2019	\$379.60
	12/05/2019	\$17,195.69
	12/09/2019	\$729.68
	12/12/2019	\$3,173.95
	12/16/2019	\$912.13
	12/19/2019	\$2,594.37
	1/09/2020	\$2,568.98
	1/13/2020	\$857.16
	1/16/2020	\$68.28
	1/21/2020	\$1,264.53
	1/23/2020	\$5,402.48
	1/27/2020	\$1,183.49
	1/30/2020	\$7,450.44
	2/06/2020	\$3,029.38
	2/10/2020	\$6,063.81

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

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY	2/13/2020	\$4,499.18
	2/17/2020	\$2,009.23
	2/20/2020	\$2,159.75
	2/24/2020	\$2,015.32
	2/27/2020	\$933.05
	3/02/2020	\$4,675.66
	3/05/2020	\$2,860.31
	3/12/2020	\$18,636.33
	3/25/2020	\$6,229.43
	3/27/2020	\$4,421.14
	3/30/2020	\$1,358.74
	3/31/2020	\$953.03
	4/01/2020	\$4,123.46
	4/08/2020	\$8,536.34
	4/09/2020	\$193.75
	4/13/2020	\$3,031.32
	4/15/2020	\$8,784.36
	4/22/2020	\$2,116.20
	4/23/2020	\$968.62
	4/27/2020	\$291.71
	4/29/2020	\$41.56
	4/30/2020	\$24.50
	5/11/2020	\$938.08
	5/12/2020	\$58.40
	5/28/2020	\$145.36

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

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY	6/01/2020	\$122.16
	6/04/2020	\$581.26
	6/08/2020	\$136.46
	6/11/2020	\$689.21
	6/15/2020	\$44.00
	6/18/2020	\$806.71
	6/22/2020	\$668.44
	6/25/2020	\$6,167.57
	7/02/2020	\$456.94
	7/06/2020	\$1,708.45
	7/09/2020	\$1,430.82
	7/13/2020	\$11,679.61
	7/16/2020	\$1,675.29
	7/20/2020	\$4,115.12
	7/23/2020	\$1,779.07
	7/27/2020	\$82.23
	7/30/2020	\$10,356.49
	8/03/2020	\$156.78
	8/06/2020	\$5,046.95
	8/10/2020	\$149.00
	8/13/2020	\$2,944.10
	8/17/2020	\$14,020.32
	8/20/2020	\$6,897.05
	8/24/2020	\$2,571.20
	8/27/2020	\$7,597.60

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

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY	8/31/2020	\$3,912.63
Total for SCHOOL SPECIALTY		\$357,226.54
SCHOOL SPECIALTY INC	10/31/2019	\$218.95
	11/04/2019	\$191.16
	2/06/2020	\$1,196.00
Total for SCHOOL SPECIALTY INC		\$1,606.11
SCHOOL TECHNOLOGY AS	1/13/2020	\$590.00
Total for SCHOOL TECHNOLOGY AS		\$590.00
SCHOOL-CONNECT	10/11/2019	\$75.00
Total for SCHOOL-CONNECT		\$75.00
SCHOOLMATE	10/10/2019	\$103.23
	10/24/2019	\$48.00
	12/16/2019	\$104.00
	3/12/2020	\$366.00
	7/30/2020	\$1,410.00
	8/10/2020	\$4,732.25
	8/13/2020	\$1,361.75
	8/17/2020	\$1,270.00
	8/24/2020	\$707.00
Total for SCHOOLMATE		\$10,102.23
SCHOTT, PATRICK	3/02/2020	\$30.75
Total for SCHOTT, PATRICK		\$30.75
SCHRAM, ROBERT	11/22/2019	\$135.00
	12/09/2019	\$165.00
	1/16/2020	\$65.00
	2/10/2020	\$155.00

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

Payee	Check Date	Payment Amount
SCHRAM, ROBERT	2/13/2020	\$85.00
Total for SCHRAM, ROBERT		\$605.00
SCHREINER, ALLYSON	7/02/2020	\$10.00
Total for SCHREINER, ALLYSON		\$10.00
SCHUBERT, AMY J	5/13/2020	\$136.00
Total for SCHUBERT, AMY J		\$136.00
SCHULER, AMANDA	6/04/2020	\$93.00
Total for SCHULER, AMANDA		\$93.00
SCHULTHEIS, RYAN	8/31/2020	\$70.00
Total for SCHULTHEIS, RYAN		\$70.00
SCHULTZ, EDWARD	9/19/2019	\$1,100.00
	12/02/2019	\$550.00
	7/13/2020	\$500.00
Total for SCHULTZ, EDWARD		\$2,150.00
SCHUMACHER-MILLER, I	6/04/2020	\$31.00
Total for SCHUMACHER-MILLER, I		\$31.00
SCHUSTERMAN, MICHELL	12/02/2019	\$400.00
Total for SCHUSTERMAN, MICHELL		\$400.00
SCHWOLERT, MATTHEW J	9/09/2019	\$16.30
	5/21/2020	\$207.98
Total for SCHWOLERT, MATTHEW J		\$224.28
SCIENCE NATIONAL HON	9/30/2019	\$60.00
	10/31/2019	\$60.00
Total for SCIENCE NATIONAL HON		\$120.00
SCIENTIFIC AMERICAN	2/20/2020	\$99.00
Total for SCIENTIFIC AMERICAN		\$99.00

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

Payee	Check Date	Payment Amount
SCIENTIFIC CALIBRATI	5/12/2020	\$736.00
Total for SCIENTIFIC CALIBRATI		\$736.00
SCIENTIFIC LEARNING	10/10/2019	\$3,300.00
Total for SCIENTIFIC LEARNING		\$3,300.00
SCI-TECH DISCOVERY C	12/05/2019	\$420.00
	2/06/2020	\$1,625.00
	2/24/2020	\$105.00
Total for SCI-TECH DISCOVERY C		\$2,150.00
SCLAFANI, ASHLEY	5/21/2020	\$49.50
Total for SCLAFANI, ASHLEY		\$49.50
SCOTT, ANDREW J	1/30/2020	\$65.00
	8/13/2020	\$65.00
Total for SCOTT, ANDREW J		\$130.00
SCOTT, BRANDON	5/21/2020	\$75.00
Total for SCOTT, BRANDON		\$75.00
SCOTT, HALEIGH	6/18/2020	\$15.00
Total for SCOTT, HALEIGH		\$15.00
SCOTT, JACOB	7/02/2020	\$50.00
Total for SCOTT, JACOB		\$50.00
SCOTT, JOSH	6/04/2020	\$20.00
Total for SCOTT, JOSH		\$20.00
SCOTT, KEITH	2/13/2020	\$135.00
	2/20/2020	\$95.00
Total for SCOTT, KEITH		\$230.00
SCOTT, KELLEY	8/31/2020	\$7.00
Total for SCOTT, KELLEY		\$7.00

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

Payee	Check Date	Payment Amount
SCOTT, KRISTI E	6/04/2020	\$525.00
Total for SCOTT, KRISTI E		\$525.00
SCOTT, SHAWNA	1/13/2020	\$10.00
Total for SCOTT, SHAWNA		\$10.00
SCRAP SCHOOL AND COM	2/27/2020	\$90.00
Total for SCRAP SCHOOL AND COM		\$90.00
SCRIBELLITO, VANESSA	6/04/2020	\$49.50
Total for SCRIBELLITO, VANESSA		\$49.50
SCRIPPS NATIONAL SPE	9/05/2019	\$1,380.00
	9/09/2019	\$1,725.00
	9/12/2019	\$1,552.50
	9/16/2019	\$345.00
	9/19/2019	\$172.50
	9/26/2019	\$862.50
	9/30/2019	\$862.50
	10/03/2019	\$1,035.00
	10/07/2019	\$172.50
	10/10/2019	\$345.00
	10/15/2019	\$345.00
	10/24/2019	\$247.50
	12/17/2019	\$247.50
Total for SCRIPPS NATIONAL SPE		\$9,292.50
SCRUGGS, MARY	5/26/2020	\$187.50
Total for SCRUGGS, MARY		\$187.50
SEAGRAVES, CHRISTOPH	9/09/2019	\$31.49
	10/10/2019	\$59.97

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

Payee	Check Date	Payment Amount
SEAGRAVES, CHRISTOPH	Total for SEAGRAVES, CHRISTOPH	\$91.46
SEAL TEX INC/CNP	9/09/2019	\$428.00
	9/12/2019	\$702.50
	9/26/2019	\$377.00
	10/10/2019	\$762.50
	10/24/2019	\$182.50
	11/04/2019	\$3,347.50
	11/21/2019	\$457.50
	12/09/2019	\$268.75
	12/19/2019	\$314.25
	1/16/2020	\$493.75
	1/30/2020	\$3,745.25
	7/23/2020	\$237.50
	8/06/2020	\$147.50
	8/17/2020	\$335.00
	Total for SEAL TEX INC/CNP	\$11,799.50
SEAL, BRITTANY, E.	11/07/2019	\$151.97
	12/12/2019	\$185.95
	1/09/2020	\$20.59
	2/10/2020	\$139.66
	3/05/2020	\$106.37
	3/12/2020	\$428.70
	Total for SEAL, BRITTANY, E.	\$1,033.24
SEALY, ANDREW T	2/24/2020	\$153.75
	8/03/2020	\$100.00
	Total for SEALY, ANDREW T	\$253.75

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

Payee	Check Date	Payment Amount
SEALY, KAREN	9/06/2019	\$89.44
	12/19/2019	\$207.98
	2/27/2020	\$512.86
Total for SEALY, KAREN		\$810.28
SEAMAN, BONNIE	9/12/2019	\$8.82
	Total for SEAMAN, BONNIE	
SEAQUEST INTERACTIVE	2/20/2020	\$629.65
	Total for SEAQUEST INTERACTIVE	
SEAS EDUCATION INC	9/30/2019	\$12,000.00
	6/03/2020	\$123,200.94
	Total for SEAS EDUCATION INC	
SEAT SACK INC	9/12/2019	\$1,790.00
	Total for SEAT SACK INC	
SEAT, ANDA LEE	12/12/2019	\$671.66
	3/13/2020	\$443.29
	Total for SEAT, ANDA LEE	
SEBIN, SEETHAL	6/18/2020	\$9.00
	Total for SEBIN, SEETHAL	
SECUNDINO, AIDA	6/22/2020	\$58.00
	Total for SECUNDINO, AIDA	
SECUNDINO, ANAYELI	5/28/2020	\$90.00
	Total for SECUNDINO, ANAYELI	
SECUNDINO, CESAR	5/21/2020	\$10.00
	Total for SECUNDINO, CESAR	
SECUNDINO, DEMETRIO	9/30/2019	\$30.00
	Total for SECUNDINO, DEMETRIO	

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

Payee	Check Date	Payment Amount
SECUNDINO, JOSEFINA	6/08/2020	\$8.00
Total for SECUNDINO, JOSEFINA		\$8.00
SEESAW	8/03/2020	\$12,827.50
Total for SEESAW		\$12,827.50
SEGARS, COURTNEY	5/13/2020	\$110.00
Total for SEGARS, COURTNEY		\$110.00
SEGUNDO, KEVIN	6/15/2020	\$8.00
Total for SEGUNDO, KEVIN		\$8.00
SEGUNDO, YALELY	6/15/2020	\$8.00
Total for SEGUNDO, YALELY		\$8.00
SEGURA, ISABELLE	6/04/2020	\$195.00
Total for SEGURA, ISABELLE		\$195.00
SEGURA, YHOANNA, I.	10/03/2019	\$15.54
	11/18/2019	\$8.47
	12/09/2019	\$25.40
	1/13/2020	\$68.56
Total for SEGURA, YHOANNA, I.		\$117.97
SEIDEL, MEGAN	6/08/2020	\$80.00
Total for SEIDEL, MEGAN		\$80.00
SEIDLITZ EDUCATION L	9/30/2019	\$2,000.00
	10/10/2019	\$410.00
	10/24/2019	\$4,615.50
	1/09/2020	\$1,460.52
	1/16/2020	\$1,758.76
	1/27/2020	\$1,640.00
	2/13/2020	\$1,025.00

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

Payee	Check Date	Payment Amount
SEIDLITZ EDUCATION L	6/04/2020	\$525.00
	6/18/2020	\$600.00
	6/25/2020	\$150.00
	7/09/2020	\$14,418.90
	7/16/2020	\$215.49
	7/27/2020	\$1,500.00
	7/30/2020	\$275.00
	8/13/2020	\$1,142.87
	8/27/2020	\$160.00
Total for SEIDLITZ EDUCATION L		\$31,897.04
SEIGLEMAN, MITCHELL	6/08/2020	\$80.00
	Total for SEIGLEMAN, MITCHELL	
SEITZ, CHRISTINA	10/03/2019	\$159.82
	Total for SEITZ, CHRISTINA	
SELBY-KARNEY, ASHLEY	6/25/2020	\$25.00
	Total for SELBY-KARNEY, ASHLEY	
SELECTIONS PROMOTION	9/19/2019	\$245.20
	9/26/2019	\$300.50
	9/30/2019	\$378.00
	10/24/2019	\$896.00
	10/28/2019	\$793.60
	10/31/2019	\$260.00
	11/18/2019	\$713.48
	12/09/2019	\$1,959.00
	12/12/2019	\$329.36
	12/16/2019	\$447.04

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

Payee	Check Date	Payment Amount
SELECTIONS PROMOTION	12/19/2019	\$85.91
	1/09/2020	\$1,205.15
	1/16/2020	\$574.47
	2/20/2020	\$1,789.05
	3/25/2020	\$3,000.00
	4/02/2020	\$160.87
	4/08/2020	\$4,098.70
	4/30/2020	\$105.10
	5/05/2020	\$603.00
	5/12/2020	\$1,341.93
	5/13/2020	\$492.50
	5/28/2020	\$1,456.12
	6/11/2020	\$585.50
	6/18/2020	\$1,062.08
	7/02/2020	\$385.30
	7/09/2020	\$412.00
	7/13/2020	\$1,030.00
	7/20/2020	\$228.87
	7/23/2020	\$9,288.06
	7/30/2020	\$2,239.47
	8/06/2020	\$6,062.30
	8/10/2020	\$3,411.50
	8/13/2020	\$778.00
	8/17/2020	\$3,167.50
	8/24/2020	\$3,000.00

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

Payee	Check Date	Payment Amount
SELECTIONS PROMOTION	8/27/2020	\$242.60
	8/31/2020	\$4,550.00
	Total for SELECTIONS PROMOTION	\$57,678.16
SELF, JENNIFER	5/28/2020	\$13.00
	Total for SELF, JENNIFER	\$13.00
SELLERS, WILLIE	9/19/2019	\$270.00
	9/30/2019	\$85.00
	10/03/2019	\$130.00
	10/10/2019	\$140.00
	10/24/2019	\$180.00
	11/21/2019	\$140.00
Total for SELLERS, WILLIE	\$945.00	
SELLS, KATHERINE	6/29/2020	\$74.20
	Total for SELLS, KATHERINE	\$74.20
SELMAN, TERRY M	6/18/2020	\$525.00
	Total for SELMAN, TERRY M	\$525.00
SELMON, TRISTAN	12/20/2019	\$105.00
	Total for SELMON, TRISTAN	\$105.00
SELNER, STEVEN JOHN	10/03/2019	\$130.00
	10/07/2019	\$130.00
	10/28/2019	\$140.00
	10/31/2019	\$140.00
	Total for SELNER, STEVEN JOHN	\$540.00
SELZ, TIFFANY R	9/09/2019	\$48.30
	Total for SELZ, TIFFANY R	\$48.30

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

Payee	Check Date	Payment Amount
SENGOTTAIYAN, ANEITH	6/25/2020	\$58.00
Total for SENGOTTAIYAN, ANEITH		\$58.00
SENGUPTA, SHASWATI	6/08/2020	\$80.00
Total for SENGUPTA, SHASWATI		\$80.00
SEO, CONNIE	7/02/2020	\$133.00
Total for SEO, CONNIE		\$133.00
SEO, JI-YOON ANNA	5/14/2020	\$200.00
Total for SEO, JI-YOON ANNA		\$200.00
SEPOLEN, HEATHER	5/18/2020	\$35.00
Total for SEPOLEN, HEATHER		\$35.00
SERNA, MARIA	5/21/2020	\$35.00
Total for SERNA, MARIA		\$35.00
SERNA, SONIA	6/01/2020	\$90.00
Total for SERNA, SONIA		\$90.00
SERPAS, DUNIA	7/02/2020	\$90.00
Total for SERPAS, DUNIA		\$90.00
SERRANO, EDITH	6/25/2020	\$153.00
Total for SERRANO, EDITH		\$153.00
SERRANO, SERGIO	7/02/2020	\$150.00
Total for SERRANO, SERGIO		\$150.00
SETHI, NEELU	8/31/2020	\$10.35
Total for SETHI, NEELU		\$10.35
SETON IDENTIFICATION	3/27/2020	\$945.68
Total for SETON IDENTIFICATION		\$945.68
SEVEN LOAVES CATERIN	3/05/2020	\$330.00
Total for SEVEN LOAVES CATERIN		\$330.00
SEW MUCH FUN	9/12/2019	\$1,207.00

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

Payee	Check Date	Payment Amount
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SEW MUCH FUN	12/19/2019	\$571.00
	1/09/2020	\$35.00
	1/30/2020	\$35.00
	2/17/2020	\$390.00
	5/12/2020	\$165.00
	7/02/2020	\$1,306.00
	7/16/2020	\$200.00
	7/27/2020	\$139.00
	8/03/2020	\$40.00
	8/13/2020	\$1,419.00
	Total for SEW MUCH FUN	<u>\$5,507.00</u>
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SEW MUCH MORE	11/18/2019	\$1,189.90
	12/05/2019	\$34.20
	1/13/2020	\$1,129.70
	1/27/2020	\$608.00
	2/24/2020	\$220.00
	4/22/2020	\$658.80
	8/31/2020	\$4,472.00
	Total for SEW MUCH MORE	<u>\$8,312.60</u>
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SEWELL, CARL	12/12/2019	\$150.00
	2/20/2020	\$440.00
	Total for SEWELL, CARL	<u>\$590.00</u>
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SEWELL, THOMAS J	12/12/2019	\$150.00
	12/16/2019	\$125.00
	2/13/2020	\$80.00
	2/20/2020	\$640.00
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LEWISVILLE ISD PAYMENT REGISTER
09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
SEWELL, THOMAS J	Total for SEWELL, THOMAS J	\$995.00
SEWELLTECH INC	1/16/2020	\$182.57
	Total for SEWELLTECH INC	\$182.57
SEXTON, ASHLEY E	10/24/2019	\$22.91
	11/21/2019	\$38.10
	Total for SEXTON, ASHLEY E	\$61.01
SEXTON, BRANDY	6/25/2020	\$25.00
	Total for SEXTON, BRANDY	\$25.00
SEXTON, JENNIFER	5/11/2020	\$90.00
	Total for SEXTON, JENNIFER	\$90.00
SHABBIR, MEMOONA	9/19/2019	\$74.18
	2/20/2020	\$111.93
	6/15/2020	\$125.47
	Total for SHABBIR, MEMOONA	\$311.58
SHADDIX, J W	12/12/2019	\$105.00
	1/23/2020	\$120.00
	2/03/2020	\$120.00
	Total for SHADDIX, J W	\$345.00
SHAFER, KAY	9/23/2019	\$28.88
	10/24/2019	\$19.02
	11/21/2019	\$26.85
	12/16/2019	\$19.95
	1/21/2020	\$23.32
	2/17/2020	\$24.78
	3/13/2020	\$39.73
	Total for SHAFER, KAY	\$182.53

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

Payee	Check Date	Payment Amount
SHAFFER, CHRISTOPHER	8/24/2020	\$35.00
Total for SHAFFER, CHRISTOPHER		\$35.00
SHAH, PAYAL	5/26/2020	\$525.00
Total for SHAH, PAYAL		\$525.00
SHAH, THOBANI	6/04/2020	\$165.00
Total for SHAH, THOBANI		\$165.00
SHAKOURI, ROYA	9/19/2019	\$93.38
	7/06/2020	\$129.58
Total for SHAKOURI, ROYA		\$222.96
SHAMROUKH, SAMEH	8/03/2020	\$10.00
Total for SHAMROUKH, SAMEH		\$10.00
SHAND, REBECCA	7/16/2020	\$25.00
Total for SHAND, REBECCA		\$25.00
SHANNON, DEDRICK	2/10/2020	\$165.00
Total for SHANNON, DEDRICK		\$165.00
SHANNON, KATHY	10/03/2019	\$36.85
Total for SHANNON, KATHY		\$36.85
SHARKAROSA WILDLIFE	9/05/2019	\$200.00
	9/09/2019	\$200.00
	10/03/2019	\$596.00
	1/27/2020	\$200.00
	2/27/2020	\$200.00
	3/02/2020	\$200.00
Total for SHARKAROSA WILDLIFE		\$1,596.00
SHARKEY, CINDY	11/14/2019	\$1,665.00
Total for SHARKEY, CINDY		\$1,665.00

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

Payee	Check Date	Payment Amount
SHARMA, ASHISH	6/08/2020	\$80.00
Total for SHARMA, ASHISH		\$80.00
SHARMA, CHITTRANJAN	6/08/2020	\$80.00
Total for SHARMA, CHITTRANJAN		\$80.00
SHARP, ANNIE	8/24/2020	\$7.00
Total for SHARP, ANNIE		\$7.00
SHATTUCK, AMBER Y.	9/16/2019	\$40.37
	10/07/2019	\$66.35
	6/11/2020	\$54.11
Total for SHATTUCK, AMBER Y.		\$160.83
SHAVER, LAUREN, M.	11/21/2019	\$96.41
	5/11/2020	\$90.00
Total for SHAVER, LAUREN, M.		\$186.41
SHAW, AMBER N	8/24/2020	\$70.00
Total for SHAW, AMBER N		\$70.00
SHAW, CARWIN	10/03/2019	\$140.00
	10/10/2019	\$140.00
	10/28/2019	\$195.00
	10/31/2019	\$270.00
	11/11/2019	\$195.00
Total for SHAW, CARWIN		\$940.00
SHAW, JENNIFER A	6/04/2020	\$186.00
Total for SHAW, JENNIFER A		\$186.00
SHAW, LEROY	11/18/2019	\$115.00
	1/13/2020	\$65.00
	1/16/2020	\$165.00

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

Payee	Check Date	Payment Amount
SHAW, LEROY	2/13/2020	\$150.00
	2/20/2020	\$130.00
	Total for SHAW, LEROY	\$625.00
SHAW, LUCIANA	6/25/2020	\$25.00
	Total for SHAW, LUCIANA	\$25.00
SHAW, SHANNA N	5/26/2020	\$525.00
	Total for SHAW, SHANNA N	\$525.00
SHAW, TRACY	3/02/2020	\$30.75
	Total for SHAW, TRACY	\$30.75
SHEARER, CARIN, R	9/23/2019	\$143.43
	11/04/2019	\$324.05
	11/11/2019	\$84.00
	11/21/2019	\$117.80
	2/03/2020	\$131.36
	3/05/2020	\$36.63
	7/09/2020	\$65.67
	Total for SHEARER, CARIN, R	\$902.94
SHEARRON-MILLAN, KEL	5/26/2020	\$10.00
	Total for SHEARRON-MILLAN, KEL	\$10.00
SHEEHAN, KAYSI, D.	12/19/2019	\$1,086.83
	Total for SHEEHAN, KAYSI, D.	\$1,086.83
SHEEHAN, SHAWN, P.	12/09/2019	\$105.86
	3/09/2020	\$230.53
	6/25/2020	\$332.62
	Total for SHEEHAN, SHAWN, P.	\$669.01

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
SHEERAN, KIMBERLY	2/10/2020	\$890.84
Total for SHEERAN, KIMBERLY		\$890.84
SHEIKH, SALAH	5/21/2020	\$10.00
Total for SHEIKH, SALAH		\$10.00
SHELDON, MATTHEW	5/28/2020	\$75.00
Total for SHELDON, MATTHEW		\$75.00
SHELL	10/22/2019	\$747.01
	11/19/2019	\$304.30
	12/19/2019	\$321.30
	2/24/2020	\$411.50
	3/25/2020	\$1,497.16
	4/22/2020	\$6.53
Total for SHELL		\$3,287.80
SHELLY, TAMERICA	6/04/2020	\$23.00
Total for SHELLY, TAMERICA		\$23.00
SHELTON, KRISTEN N	9/09/2019	\$70.64
	10/10/2019	\$45.65
	11/07/2019	\$47.15
	12/12/2019	\$18.91
	1/16/2020	\$64.15
	2/17/2020	\$28.75
	3/12/2020	\$20.24
	4/15/2020	\$48.99
	6/01/2020	\$18.17
	7/20/2020	\$54.51
Total for SHELTON, KRISTEN N		\$417.16

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SHELTON, SHANDREA	7/02/2020	\$450.00
	Total for SHELTON, SHANDREA	\$450.00
SHEPARD, KRISTEN	6/29/2020	\$3.85
	Total for SHEPARD, KRISTEN	\$3.85
SHEPPARD, LAKESHIA	6/18/2020	\$50.00
	6/25/2020	\$25.00
	Total for SHEPPARD, LAKESHIA	\$75.00
SHERATON DALLAS	2/28/2020	\$4,656.48
	Total for SHERATON DALLAS	\$4,656.48
SHERMAN, JEFF	2/07/2020	\$4,160.00
	2/25/2020	\$160.00
	3/05/2020	\$223.41
	7/02/2020	\$133.00
	Total for SHERMAN, JEFF	\$4,676.41
SHERWIN WILLIAMS 717	10/07/2019	\$78.16
	10/28/2019	\$279.16
	11/07/2019	\$7.07
	2/17/2020	\$84.98
	6/11/2020	\$568.72
	7/30/2020	\$115.35
Total for SHERWIN WILLIAMS 717	\$1,133.44	
SHERWOOD, AARON	9/23/2019	\$140.00
	1/13/2020	\$225.00
	6/18/2020	\$120.00
Total for SHERWOOD, AARON	\$485.00	

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Payee	Check Date	Payment Amount
SHETH, SWETA	8/27/2020	\$20.00
	Total for SHETH, SWETA	\$20.00
SHETH, VAISHALI	6/15/2020	\$110.00
	Total for SHETH, VAISHALI	\$110.00
SHI GOVERNMENT SOLUT	9/12/2019	\$13,419.72
	9/19/2019	\$22,283.85
	10/28/2019	\$5,713.12
	10/31/2019	\$1,849.50
	1/09/2020	\$51,948.52
	1/21/2020	\$8,000.00
	1/23/2020	\$23,209.00
	4/01/2020	\$13,000.42
	5/28/2020	\$253,873.52
	7/02/2020	\$18,774.40
	8/06/2020	\$50,085.00
8/24/2020	\$3,787.06	
Total for SHI GOVERNMENT SOLUT	\$465,944.11	
SHIELDS, RON	9/19/2019	\$140.00
	9/26/2019	\$85.00
	10/10/2019	\$130.00
	10/31/2019	\$260.00
	11/07/2019	\$130.00
Total for SHIELDS, RON	\$745.00	
SHIFFLER EQUIPMENT S	9/19/2019	\$77.91
	9/30/2019	\$111.55
	12/02/2019	\$108.53

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Payee	Check Date	Payment Amount
SHIFFLER EQUIPMENT S	12/12/2019	\$1.02
	1/09/2020	\$216.20
	1/16/2020	\$61.47
	1/27/2020	\$43.88
	2/10/2020	\$321.10
	2/20/2020	\$555.16
	3/05/2020	\$151.00
	3/30/2020	\$96.29
	4/01/2020	\$113.67
	7/16/2020	\$11,942.00
	7/20/2020	\$4,167.00
	7/23/2020	\$1,139.62
	8/24/2020	\$82.88
	8/27/2020	\$37.51
8/31/2020	\$43.61	
Total for SHIFFLER EQUIPMENT S		\$19,270.40
SHIN, HAN NA	6/18/2020	\$9.00
	Total for SHIN, HAN NA	
SHIN, HEE SOO	6/08/2020	\$80.00
	Total for SHIN, HEE SOO	
SHIPLEY DO-NUTS	10/31/2019	\$110.88
	3/02/2020	\$41.96
	Total for SHIPLEY DO-NUTS	
SHIRAZ, ISMAIL	6/04/2020	\$165.00
	8/17/2020	\$20.00
	Total for SHIRAZ, ISMAIL	

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
SHIRES, LEZLIE B	2/20/2020	\$130.75
Total for SHIRES, LEZLIE B		\$130.75
SHIRLEY, TANYA R	9/23/2019	\$16.82
Total for SHIRLEY, TANYA R		\$16.82
SHIVER, ASHLEY	6/18/2020	\$25.00
Total for SHIVER, ASHLEY		\$25.00
SHIVKUMAR, REVATHY	7/02/2020	\$10.00
Total for SHIVKUMAR, REVATHY		\$10.00
SHIWAKOTI, PRAKASH	6/25/2020	\$445.00
Total for SHIWAKOTI, PRAKASH		\$445.00
SHOAF, SCOTT	12/19/2019	\$40.00
Total for SHOAF, SCOTT		\$40.00
SHOEMAKER, CINDY K	9/12/2019	\$75.00
Total for SHOEMAKER, CINDY K		\$75.00
SHOLIN, SHONARIE, M	9/16/2019	\$8.12
	10/10/2019	\$8.29
	11/11/2019	\$3.48
Total for SHOLIN, SHONARIE, M		\$19.89
SHOMER, WENDI	5/11/2020	\$180.00
Total for SHOMER, WENDI		\$180.00
SHOOT-A-WAY INC	2/06/2020	\$7,355.00
Total for SHOOT-A-WAY INC		\$7,355.00
SHOPPAS MATERIAL HAN	9/16/2019	\$1,347.26
	10/07/2019	\$307.87
	11/04/2019	\$3,327.57
	11/07/2019	\$1,912.56
	12/05/2019	\$1,998.88

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SHOPPAS MATERIAL HAN	12/19/2019	\$427.00
	5/28/2020	\$776.34
Total for SHOPPAS MATERIAL HAN		\$10,097.48
SHORT, BLAKE	7/27/2020	\$900.00
	Total for SHORT, BLAKE	
SHORT, JESSICA	6/01/2020	\$25.00
	Total for SHORT, JESSICA	
SHORT, STEVIE L	6/04/2020	\$331.25
	Total for SHORT, STEVIE L	
SHORTS, STACEY	5/11/2020	\$165.00
	Total for SHORTS, STACEY	
SHUFFLE, MEGAN	2/20/2020	\$250.00
	Total for SHUFFLE, MEGAN	
SHURTS, AARON M	7/09/2020	\$1,050.00
	Total for SHURTS, AARON M	
SHURTS, TIFFANY	5/21/2020	\$75.00
	Total for SHURTS, TIFFANY	
SHUTTERSTOCK INC	10/03/2019	\$2,028.00
	Total for SHUTTERSTOCK INC	
SHWETA, WANI	5/14/2020	\$476.00
	Total for SHWETA, WANI	
SIANG, ZA PAR	6/08/2020	\$25.00
	Total for SIANG, ZA PAR	
SIBOUNHEUANG, ISABEL	6/01/2020	\$20.00
	6/15/2020	\$49.50
	Total for SIBOUNHEUANG, ISABEL	

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Payee	Check Date	Payment Amount
SIDDIQUI, SADIA	6/22/2020	\$58.00
Total for SIDDIQUI, SADIA		\$58.00
SIDES, DUSTIN L	9/26/2019	\$21.11
	10/28/2019	\$30.16
	11/21/2019	\$19.60
	12/16/2019	\$21.11
Total for SIDES, DUSTIN L		\$91.98
SIDORENKO, SUZANNE	6/15/2020	\$49.50
Total for SIDORENKO, SUZANNE		\$49.50
SIEBENMANN, PHILIP	12/05/2019	\$115.00
	1/23/2020	\$120.00
	2/03/2020	\$120.00
	2/10/2020	\$235.00
	2/13/2020	\$105.00
	2/20/2020	\$115.00
Total for SIEBENMANN, PHILIP		\$810.00
SIEFERT, JULIE	2/17/2020	\$3,888.00
	3/05/2020	\$82.00
Total for SIEFERT, JULIE		\$3,970.00
SIEFKIN, JENNIFER	6/25/2020	\$116.00
Total for SIEFKIN, JENNIFER		\$116.00
SIERRA SHRED LLC	9/30/2019	\$147.15
	11/04/2019	\$1,336.50
	7/30/2020	\$2,340.00
Total for SIERRA SHRED LLC		\$3,823.65

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
SIERRA, MARIA	5/21/2020	\$110.00
	Total for SIERRA, MARIA	\$110.00
SIEVE, SHAWN	6/18/2020	\$28.00
	Total for SIEVE, SHAWN	\$28.00
SIEVERS, CHRIS	10/07/2019	\$60.00
	10/28/2019	\$60.00
	Total for SIEVERS, CHRIS	\$120.00
SIGMA SIGNS & PRINTI	11/18/2019	\$620.00
	11/21/2019	\$105.00
	12/12/2019	\$1,615.00
	6/18/2020	\$1,195.00
	8/17/2020	\$284.60
	8/27/2020	\$625.20
	Total for SIGMA SIGNS & PRINTI	\$4,444.80
SIGMA SURVEILLANCE	9/26/2019	\$307.03
	11/04/2019	\$238.65
	11/18/2019	\$2,196.28
	12/09/2019	\$1,228.12
	4/13/2020	\$2,041.60
	4/27/2020	\$4,113.60
	5/28/2020	\$8,628.24
	8/27/2020	\$1,668.36
Total for SIGMA SURVEILLANCE	\$20,421.88	
SIGMA THETA TAU INTE	3/09/2020	\$98.00
	Total for SIGMA THETA TAU INTE	\$98.00

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Payee	Check Date	Payment Amount
SIGN GYPSIES LEWISVI	9/26/2019	\$120.00
	10/03/2019	\$115.00
Total for SIGN GYPSIES LEWISVI		\$235.00
SIGNARAMA OF LEWISVI	9/12/2019	\$275.00
	10/07/2019	\$1,398.84
	10/10/2019	\$188.07
	2/27/2020	\$53.48
	6/11/2020	\$220.00
	6/25/2020	\$355.00
	8/03/2020	\$1,067.00
	8/17/2020	\$1,665.00
8/27/2020	\$249.00	
Total for SIGNARAMA OF LEWISVI		\$5,471.39
SIJO, SUNNY	6/08/2020	\$80.00
Total for SIJO, SUNNY		\$80.00
SIKDER, NAZRIN	8/03/2020	\$20.00
Total for SIKDER, NAZRIN		\$20.00
SIKDER, SAROWAR	6/25/2020	\$25.00
Total for SIKDER, SAROWAR		\$25.00
SILGUERO, ANGIE	9/23/2019	\$76.91
	11/21/2019	\$185.49
	2/17/2020	\$211.93
	7/09/2020	\$121.10
Total for SILGUERO, ANGIE		\$595.43
SILVA, ANA	6/04/2020	\$8.00
Total for SILVA, ANA		\$8.00

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Payee	Check Date	Payment Amount
SILVA, CAMYLA	6/25/2020	\$25.00
Total for SILVA, CAMYLA		\$25.00
SILVA, FRANK	6/04/2020	\$140.00
Total for SILVA, FRANK		\$140.00
SILVA, RUTH	6/08/2020	\$20.00
Total for SILVA, RUTH		\$20.00
SIM, JENNIFER	5/12/2020	\$20.00
Total for SIM, JENNIFER		\$20.00
SIM, YANGHEE	6/25/2020	\$25.00
Total for SIM, YANGHEE		\$25.00
SIMBA INDUSTRIES	9/12/2019	\$4,583.35
	9/19/2019	\$3,525.55
	9/23/2019	\$1,672.36
	9/26/2019	\$1,707.24
	9/30/2019	\$2,265.84
	10/07/2019	\$5,173.40
	10/10/2019	\$1,509.66
	10/24/2019	\$1,089.00
	10/28/2019	\$5,337.00
	11/04/2019	\$837.60
	11/07/2019	\$2,149.56
	11/11/2019	\$3,335.91
	11/14/2019	\$272.88
	11/18/2019	\$6,461.92
	11/21/2019	\$2,280.42
	12/02/2019	\$984.00

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Payee	Check Date	Payment Amount
SIMBA INDUSTRIES	12/09/2019	\$30.42
	12/12/2019	\$2,184.84
	12/16/2019	\$501.12
	12/19/2019	\$14,345.76
	1/09/2020	\$2,984.16
	1/13/2020	\$1,150.00
	1/16/2020	\$1,074.20
	1/21/2020	\$153.40
	1/23/2020	\$1,237.50
	1/27/2020	\$1,512.00
	1/30/2020	\$334.08
	2/03/2020	\$1,389.00
	2/10/2020	\$1,555.20
	2/17/2020	\$2,440.64
	2/20/2020	\$412.80
	2/27/2020	\$757.60
	3/02/2020	\$1,326.40
	3/05/2020	\$4,384.80
	3/12/2020	\$1,450.00
	3/25/2020	\$5,175.00
	3/31/2020	\$1,816.80
	4/01/2020	\$1,188.00
	4/08/2020	\$2,444.50
	4/09/2020	\$3,634.92
	4/16/2020	\$2,004.48

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SIMBA INDUSTRIES	4/29/2020	\$662.80
	5/21/2020	\$2,669.00
	6/04/2020	\$388.00
	6/18/2020	\$4,659.20
	7/09/2020	\$1,725.00
	7/16/2020	\$2,064.00
	7/23/2020	\$1,597.00
	8/03/2020	\$1,371.10
	8/06/2020	\$178.56
	8/10/2020	\$348.80
	8/13/2020	\$214.08
	8/24/2020	\$1,871.40
	8/27/2020	\$430.00
Total for SIMBA INDUSTRIES		\$116,852.25
SIMENTAL, JENNE	9/23/2019	\$34.97
	10/24/2019	\$61.83
	11/14/2019	\$61.25
	12/12/2019	\$50.29
	2/17/2020	\$50.09
	3/25/2020	\$36.57
	5/14/2020	\$1,078.00
	7/09/2020	\$32.43
	7/23/2020	\$86.41
Total for SIMENTAL, JENNE		\$1,491.84
SIMMONS, BRAD	5/11/2020	\$16.28
	Total for SIMMONS, BRAD	

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Payee	Check Date	Payment Amount
SIMMONS, DARREN	11/11/2019	\$180.00
	1/13/2020	\$168.75
	1/27/2020	\$180.00
	2/17/2020	\$180.00
	Total for SIMMONS, DARREN	\$708.75
SIMMONS, SPENCER	9/16/2019	\$85.00
	9/26/2019	\$85.00
	10/31/2019	\$95.00
	11/04/2019	\$85.00
	12/12/2019	\$135.00
	1/09/2020	\$135.00
	2/13/2020	\$150.00
	Total for SIMMONS, SPENCER	\$770.00
SIMOES, KATELYN	5/28/2020	\$625.00
	Total for SIMOES, KATELYN	\$625.00
SIMON, JAMES	12/19/2019	\$115.00
	Total for SIMON, JAMES	\$115.00
SIMON, JOSEPH	6/22/2020	\$63.00
	Total for SIMON, JOSEPH	\$63.00
SIMON, VICTORIA	6/25/2020	\$25.00
	Total for SIMON, VICTORIA	\$25.00
SIMPKINS, RICHARD	6/18/2020	\$375.00
	Total for SIMPKINS, RICHARD	\$375.00
SIMPSON, AMANDA	5/14/2020	\$165.00
	Total for SIMPSON, AMANDA	\$165.00

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Payee	Check Date	Payment Amount
SIMPSON, BRIAN	10/31/2019	\$255.00
Total for SIMPSON, BRIAN		\$255.00
SIMPSON, TAMMY	12/16/2019	\$105.00
Total for SIMPSON, TAMMY		\$105.00
SIMS, CARROLL G	6/22/2020	\$53.04
Total for SIMS, CARROLL G		\$53.04
SIMS, KEYONA, S.	2/20/2020	\$38.35
Total for SIMS, KEYONA, S.		\$38.35
SIMS, MICHELLE	5/28/2020	\$23.00
Total for SIMS, MICHELLE		\$23.00
SIMS, RASHAD A	11/21/2019	\$235.00
	12/05/2019	\$170.00
	1/09/2020	\$115.00
	1/16/2020	\$120.00
	1/23/2020	\$65.00
	1/30/2020	\$105.00
	2/03/2020	\$120.00
	2/13/2020	\$215.00
	2/20/2020	\$65.00
Total for SIMS, RASHAD A		\$1,210.00
SIMS, SHANE	6/25/2020	\$25.00
Total for SIMS, SHANE		\$25.00
SIMS, WILLIAM D	12/12/2019	\$105.00
Total for SIMS, WILLIAM D		\$105.00
SINCLAIR, AMANDA	8/03/2020	\$20.00
Total for SINCLAIR, AMANDA		\$20.00

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Payee	Check Date	Payment Amount
SINCLAIR, TIFFANY	5/14/2020	\$270.00
Total for SINCLAIR, TIFFANY		\$270.00
SINGER, AUSTIN, M.	9/19/2019	\$47.85
	2/17/2020	\$76.21
Total for SINGER, AUSTIN, M.		\$124.06
SINGH, AMARJIT	6/25/2020	\$25.00
Total for SINGH, AMARJIT		\$25.00
SINGH, INDERJIT	5/28/2020	\$36.00
Total for SINGH, INDERJIT		\$36.00
SINGIREDDY, PRATHAP	8/24/2020	\$7.00
Total for SINGIREDDY, PRATHAP		\$7.00
SINGLETON, MALLORY	11/22/2019	\$102.00
Total for SINGLETON, MALLORY		\$102.00
SIR PIGGLESWORTH	2/24/2020	\$174.90
Total for SIR PIGGLESWORTH		\$174.90
SIRAVO, GINA	6/01/2020	\$20.00
Total for SIRAVO, GINA		\$20.00
SIRNESSA, ACHAUL G	7/20/2020	\$1,050.00
Total for SIRNESSA, ACHAUL G		\$1,050.00
SISON, SERENA	5/14/2020	\$270.00
Total for SISON, SERENA		\$270.00
SITEONE LANDSCAPE SU	10/10/2019	\$216.35
	11/07/2019	\$95.00
	12/19/2019	\$850.48
	1/30/2020	\$567.99
	2/27/2020	\$2,212.45
	3/05/2020	\$407.27

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SITEONE LANDSCAPE SU	3/09/2020	\$413.24
	4/01/2020	\$281.10
	5/21/2020	\$1,819.90
	Total for SITEONE LANDSCAPE SU	\$6,863.78
SITSPOTS	6/11/2020	\$84.09
	Total for SITSPOTS	\$84.09
SITZE, GARRY E	2/06/2020	\$150.00
	Total for SITZE, GARRY E	\$150.00
SIV, MONY	2/13/2020	\$115.00
	2/27/2020	\$135.00
	Total for SIV, MONY	\$250.00
SIX B LABELS	2/27/2020	\$1,676.83
	Total for SIX B LABELS	\$1,676.83
SIX FLAGS OVER TEXAS	1/13/2020	\$30,281.25
	Total for SIX FLAGS OVER TEXAS	\$30,281.25
SIX STITCH APPAREL	9/12/2019	\$2,267.00
	9/30/2019	\$444.00
	10/03/2019	\$108.00
	10/07/2019	\$1,093.00
	10/10/2019	\$14,414.40
	10/24/2019	\$700.00
	11/04/2019	\$1,636.10
	11/07/2019	\$496.50
	11/14/2019	\$3,155.50
	11/21/2019	\$1,257.00
	12/02/2019	\$944.00

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

Payee	Check Date	Payment Amount
SIX STITCH APPAREL	12/16/2019	\$1,996.50
	1/16/2020	\$1,038.00
	2/20/2020	\$404.00
	2/27/2020	\$855.00
	3/12/2020	\$662.00
	4/08/2020	\$360.00
	4/16/2020	\$500.00
	4/22/2020	\$2,806.00
	5/14/2020	\$5,923.00
	5/21/2020	\$104.00
	6/11/2020	\$1,329.00
	7/30/2020	\$4,100.00
	8/06/2020	\$1,798.50
	8/10/2020	\$1,296.00
	8/13/2020	\$168.00
	8/27/2020	\$230.00
8/31/2020	\$4,234.50	
Total for SIX STITCH APPAREL		\$54,320.00
SIXTH FLOOR MUSEUM A	9/26/2019	\$131.00
	11/14/2019	\$825.00
	1/30/2020	\$2,491.00
Total for SIXTH FLOOR MUSEUM A		\$3,447.00
SKATETIME SCHOOL	1/21/2020	\$948.00
	3/05/2020	\$5,247.00
	5/06/2020	\$1,171.00
Total for SKATETIME SCHOOL		\$7,366.00

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

Payee	Check Date	Payment Amount
SKELTON, ALISSA	8/06/2020	\$12.00
Total for SKELTON, ALISSA		\$12.00
SKELTON, WILL D	12/12/2019	\$604.47
	2/17/2020	\$39.10
	3/02/2020	\$964.85
Total for SKELTON, WILL D		\$1,608.42
SKIDMORE, CHERYL	6/15/2020	\$64.50
Total for SKIDMORE, CHERYL		\$64.50
SKILLS USA	2/06/2020	\$264.00
	2/13/2020	\$104.00
	2/17/2020	\$200.00
	6/04/2020	\$40.00
Total for SKILLS USA		\$608.00
SKINNER, BAILEY, A.	6/22/2020	\$37.26
	7/20/2020	\$37.26
Total for SKINNER, BAILEY, A.		\$74.52
SKINNER, CHRISTOPHER	6/18/2020	\$10.00
Total for SKINNER, CHRISTOPHER		\$10.00
SKINNER, DAVID	6/15/2020	\$49.50
Total for SKINNER, DAVID		\$49.50
SKINNER, JENNIFER	8/06/2020	\$12.00
Total for SKINNER, JENNIFER		\$12.00
SKYLINE SPORTS LLC	8/27/2020	\$4,488.00
Total for SKYLINE SPORTS LLC		\$4,488.00
SKYWARD INC	9/12/2019	\$535,006.14
Total for SKYWARD INC		\$535,006.14

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

Payee	Check Date	Payment Amount
SLACK, HEATHER	7/02/2020	\$133.00
Total for SLACK, HEATHER		\$133.00
SLAUGHTER, ANDREA	6/29/2020	\$35.80
Total for SLAUGHTER, ANDREA		\$35.80
SLAUGHTER, BREANNA N	9/16/2019	\$43.38
	10/07/2019	\$86.91
	10/10/2019	\$350.00
	11/11/2019	\$39.79
	12/12/2019	\$86.65
	1/23/2020	\$42.28
	2/17/2020	\$46.06
	3/02/2020	\$1,079.68
	3/31/2020	\$95.16
	4/15/2020	\$36.57
	4/16/2020	\$157.96
	7/23/2020	\$59.96
Total for SLAUGHTER, BREANNA N		\$2,124.40
SLAUGHTER, SOPHIA	5/28/2020	\$3,500.00
Total for SLAUGHTER, SOPHIA		\$3,500.00
SLIGER, PATRICIA	11/14/2019	\$100.00
Total for SLIGER, PATRICIA		\$100.00
SLOAN, NANCY	6/04/2020	\$85.00
Total for SLOAN, NANCY		\$85.00
SLOAN, WALTER A	9/19/2019	\$85.00
	10/28/2019	\$85.00
	11/07/2019	\$120.00

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

Payee	Check Date	Payment Amount
SLOAN, WALTER A	Total for SLOAN, WALTER A	\$290.00
SLUSSER, JODI	5/06/2020	\$35.00
	Total for SLUSSER, JODI	\$35.00
SLYE, JOHN AUSTIN	3/13/2020	\$360.00
	Total for SLYE, JOHN AUSTIN	\$360.00
SMALL, GREGORY F	11/14/2019	\$85.00
	Total for SMALL, GREGORY F	\$85.00
SMALL, JULIA	6/04/2020	\$40.00
	Total for SMALL, JULIA	\$40.00
SMALL, SHERRI	11/21/2019	\$105.00
	Total for SMALL, SHERRI	\$105.00
SMART, SHAVONDA	6/25/2020	\$25.00
	Total for SMART, SHAVONDA	\$25.00
SMARTSCHOOL SYSTEMS	9/26/2019	\$2,094.00
	12/20/2019	\$349.00
	2/03/2020	\$5,000.00
	2/20/2020	\$2,694.00
	8/06/2020	\$4,574.70
	Total for SMARTSCHOOL SYSTEMS	\$14,711.70
SMIDDY, CATHERINE, Y	9/23/2019	\$88.04
	10/24/2019	\$68.55
	11/21/2019	\$44.13
	12/19/2019	\$47.04
	2/20/2020	\$70.31
	3/25/2020	\$63.71
	7/09/2020	\$19.15

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

Payee	Check Date	Payment Amount
SMIDDY, CATHERINE, Y	Total for SMIDDY, CATHERINE, Y	\$400.93
SMILEY, JENNIFER	7/02/2020	\$20.00
	Total for SMILEY, JENNIFER	\$20.00
SMITH, AARON	5/11/2020	\$26.00
	Total for SMITH, AARON	\$26.00
SMITH, ABIGAIL	5/28/2020	\$300.00
	Total for SMITH, ABIGAIL	\$300.00
SMITH, AMANDA D	3/05/2020	\$382.00
	Total for SMITH, AMANDA D	\$382.00
SMITH, ANASTASIA	6/25/2020	\$25.00
	Total for SMITH, ANASTASIA	\$25.00
SMITH, ANTONIO	12/05/2019	\$135.00
	2/13/2020	\$120.00
	Total for SMITH, ANTONIO	\$255.00
SMITH, BRANDE N	5/26/2020	\$525.00
	Total for SMITH, BRANDE N	\$525.00
SMITH, BRENDA	9/19/2019	\$115.00
	9/26/2019	\$115.00
	10/03/2019	\$115.00
	10/07/2019	\$85.00
	10/10/2019	\$115.00
	10/24/2019	\$115.00
	Total for SMITH, BRENDA	\$660.00
SMITH, CATHERINE	9/09/2019	\$162.05
	10/10/2019	\$259.55
	11/11/2019	\$227.88

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SMITH, CATHERINE	12/12/2019	\$159.50
	1/13/2020	\$175.16
	2/13/2020	\$117.19
	3/12/2020	\$209.82
	5/18/2020	\$78.43
	5/21/2020	\$225.00
Total for SMITH, CATHERINE		\$1,614.58
SMITH, CHANICE C	11/21/2019	\$75.00
	Total for SMITH, CHANICE C	
SMITH, CHRISTOPHER	12/19/2019	\$8.30
	Total for SMITH, CHRISTOPHER	
SMITH, CLAUDIA G	3/12/2020	\$442.70
	Total for SMITH, CLAUDIA G	
SMITH, CRYSTAL	5/06/2020	\$35.00
	Total for SMITH, CRYSTAL	
SMITH, DANNY	6/04/2020	\$93.00
	Total for SMITH, DANNY	
SMITH, DARREN	9/12/2019	\$115.00
	9/26/2019	\$115.00
	9/30/2019	\$100.00
	Total for SMITH, DARREN	
SMITH, DAVID HOWARD	1/09/2020	\$220.00
	Total for SMITH, DAVID HOWARD	
SMITH, DEREK L	1/21/2020	\$115.00
	Total for SMITH, DEREK L	
SMITH, DIANE	9/23/2019	\$132.07

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SMITH, DIANE	10/24/2019	\$291.86
	11/21/2019	\$284.49
	12/19/2019	\$225.97
	1/27/2020	\$200.62
	2/20/2020	\$198.72
	3/25/2020	\$273.20
	7/09/2020	\$136.68
	7/23/2020	\$27.60
Total for SMITH, DIANE		\$1,771.21
SMITH, ELLERY	3/02/2020	\$1,776.00
	3/05/2020	\$82.00
	3/13/2020	\$129.00
Total for SMITH, ELLERY		\$1,987.00
SMITH, GEORGE T	10/24/2019	\$130.00
	3/09/2020	\$155.00
	5/21/2020	\$155.00
Total for SMITH, GEORGE T		\$440.00
SMITH, JARVIS	6/18/2020	\$9.00
Total for SMITH, JARVIS		\$9.00
SMITH, JAY	1/09/2020	\$135.00
Total for SMITH, JAY		\$135.00
SMITH, JENNIFER	6/04/2020	\$49.50
	6/18/2020	\$28.00
Total for SMITH, JENNIFER		\$77.50
SMITH, JENNIFER MAE	6/04/2020	\$80.00
Total for SMITH, JENNIFER MAE		\$80.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SMITH, KARI G	12/02/2019	\$73.89
Total for SMITH, KARI G		\$73.89
SMITH, KEITH	9/09/2019	\$60.00
	9/19/2019	\$60.00
	10/28/2019	\$60.00
	10/31/2019	\$140.00
	11/07/2019	\$140.00
	11/18/2019	\$60.00
	11/21/2019	\$140.00
Total for SMITH, KEITH		\$660.00
SMITH, KIMBERLY	6/25/2020	\$25.00
Total for SMITH, KIMBERLY		\$25.00
SMITH, KYLE	12/09/2019	\$141.52
	3/02/2020	\$82.00
	6/08/2020	\$80.85
Total for SMITH, KYLE		\$304.37
SMITH, LESLIE	8/03/2020	\$24.00
Total for SMITH, LESLIE		\$24.00
SMITH, LORI	6/18/2020	\$10.00
Total for SMITH, LORI		\$10.00
SMITH, LUCIE	6/18/2020	\$28.00
Total for SMITH, LUCIE		\$28.00
SMITH, LYNSAY D	11/14/2019	\$17.74
	12/12/2019	\$12.99
	1/16/2020	\$26.74
	2/17/2020	\$9.66

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SMITH, LYNSAY D	3/13/2020	\$5.64
	7/09/2020	\$44.86
	Total for SMITH, LYNSAY D	\$117.63
SMITH, MARILEE	5/11/2020	\$16.28
	Total for SMITH, MARILEE	\$16.28
SMITH, MARY	11/07/2019	\$35.00
	6/18/2020	\$28.00
	Total for SMITH, MARY	\$63.00
SMITH, MARY M	9/19/2019	\$15.83
	Total for SMITH, MARY M	\$15.83
SMITH, NAKISHA	6/04/2020	\$285.00
	Total for SMITH, NAKISHA	\$285.00
SMITH, NATASHA	9/23/2019	\$22.50
	10/24/2019	\$52.72
	11/14/2019	\$94.83
	12/12/2019	\$67.45
	2/17/2020	\$182.63
	3/13/2020	\$71.82
	7/09/2020	\$52.61
	Total for SMITH, NATASHA	\$544.56
SMITH, PAUL E	9/09/2019	\$85.00
	9/12/2019	\$140.00
	9/19/2019	\$130.00
	9/23/2019	\$195.00
	9/26/2019	\$130.00
	10/10/2019	\$140.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SMITH, PAUL E	10/24/2019	\$130.00
	10/28/2019	\$130.00
	10/31/2019	\$130.00
	11/07/2019	\$85.00
Total for SMITH, PAUL E		\$1,295.00
SMITH, RODNEY R	11/14/2019	\$140.00
	Total for SMITH, RODNEY R	
SMITH, ROSS	9/09/2019	\$120.00
	Total for SMITH, ROSS	
SMITH, RYAN	5/06/2020	\$35.00
	Total for SMITH, RYAN	
SMITH, SAMANTHA	5/26/2020	\$10.00
	Total for SMITH, SAMANTHA	
SMITH, SCOTT	11/04/2019	\$325.00
	Total for SMITH, SCOTT	
SMITH, SHLBY LEIGH	5/21/2020	\$75.00
	Total for SMITH, SHLBY LEIGH	
SMITH, SONIA	6/04/2020	\$48.00
	Total for SMITH, SONIA	
SMITH, SONYA, J.	2/10/2020	\$420.00
	Total for SMITH, SONYA, J.	
SMITH, TAMMY	6/15/2020	\$110.00
	Total for SMITH, TAMMY	
SMITH, TIMONTHY M	12/05/2019	\$205.00
	12/16/2019	\$135.00
	1/30/2020	\$155.00
	2/20/2020	\$155.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SMITH, TIMONTHY M	Total for SMITH, TIMONTHY M	\$650.00
SMITH, TOBY	6/25/2020	\$25.00
	Total for SMITH, TOBY	\$25.00
SMITH, TRENTON	5/14/2020	\$270.00
	Total for SMITH, TRENTON	\$270.00
SMITH, TROY JAMES	9/09/2019	\$60.00
	Total for SMITH, TROY JAMES	\$60.00
SMITH'S PAINTING	9/16/2019	\$15,876.00
	9/19/2019	\$4,950.00
	9/23/2019	\$4,400.00
	10/07/2019	\$920.00
	12/12/2019	\$1,126.00
	1/23/2020	\$823.00
	1/30/2020	\$23,756.00
	5/21/2020	\$28,533.00
	7/30/2020	\$13,570.00
	8/31/2020	\$4,474.00
	Total for SMITH'S PAINTING	\$98,428.00
SMOLINSKI, SCOTT	5/12/2020	\$26.80
	Total for SMOLINSKI, SCOTT	\$26.80
SMU MEADOWS MUSEUM	2/24/2020	\$24.00
	Total for SMU MEADOWS MUSEUM	\$24.00
SNAP-ON INCORPORATED	12/19/2019	\$86.50
	1/09/2020	\$216.74
	2/13/2020	\$387.65
	2/17/2020	\$1,464.80

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Payee	Check Date	Payment Amount
SNAP-ON INCORPORATED	Total for SNAP-ON INCORPORATED	\$2,155.69
SNAPP, MELISSA	5/11/2020	\$180.00
	Total for SNAPP, MELISSA	\$180.00
SNEAKY PETE'S RESTAU	1/06/2020	\$740.30
	Total for SNEAKY PETE'S RESTAU	\$740.30
SNIDER, ALEXIS A	3/02/2020	\$366.03
	3/12/2020	\$137.58
	3/13/2020	\$276.95
	Total for SNIDER, ALEXIS A	\$780.56
SNO SITES	9/05/2019	\$400.00
	9/12/2019	\$400.00
	10/11/2019	\$400.00
	12/12/2019	\$400.00
	Total for SNO SITES	\$1,600.00
SNOW, LILLIAN	6/04/2020	\$20.00
	Total for SNOW, LILLIAN	\$20.00
SNUFFERS RESTAURANTS	1/30/2020	\$1,603.00
	Total for SNUFFERS RESTAURANTS	\$1,603.00
SNYDER, ANGELA C	8/27/2020	\$1,922.50
	Total for SNYDER, ANGELA C	\$1,922.50
SNYDER, MELISSA K	9/12/2019	\$20.88
	10/10/2019	\$16.24
	11/11/2019	\$37.12
	12/20/2019	\$17.40
	3/12/2020	\$151.80
	Total for SNYDER, MELISSA K	\$243.44

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Payee	Check Date	Payment Amount
SNYDER, RYAN	11/07/2019	\$115.00
	12/16/2019	\$135.00
	2/24/2020	\$135.00
	Total for SNYDER, RYAN	\$385.00
SOAPE, HOLLY	9/23/2019	\$90.89
	10/28/2019	\$189.60
	11/21/2019	\$138.50
	3/25/2020	\$127.43
	8/13/2020	\$313.32
Total for SOAPE, HOLLY	\$859.74	
SOAR LEARNING INC	9/12/2019	\$1,794.99
	Total for SOAR LEARNING INC	\$1,794.99
SOCCER CORNER, THE	11/04/2019	\$400.00
	11/07/2019	\$3,493.70
	11/11/2019	\$6,999.50
	11/21/2019	\$3,498.50
	12/19/2019	\$6,994.00
	6/11/2020	\$400.00
	6/18/2020	\$400.00
Total for SOCCER CORNER, THE	\$22,185.70	
SOCIAL STUDIES SCHOO	10/07/2019	\$313.38
	3/05/2020	\$83.00
Total for SOCIAL STUDIES SCHOO	\$396.38	
SOCIAL THINKING	9/26/2019	\$463.82
	2/27/2020	\$33.06
	3/02/2020	\$180.70

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Payee	Check Date	Payment Amount
SOCIAL THINKING	6/11/2020	\$266.77
	7/09/2020	\$639.43
	7/20/2020	\$676.00
	7/23/2020	\$226.59
	7/30/2020	\$185.26
	8/13/2020	\$162.78
	8/27/2020	\$272.32
	Total for SOCIAL THINKING	
SOCIAL TREE SOLUTION	10/04/2019	\$2,500.00
	10/24/2019	\$2,500.00
	12/02/2019	\$2,500.00
	12/19/2019	\$2,500.00
	1/21/2020	\$2,500.00
	2/13/2020	\$2,500.00
	3/27/2020	\$2,500.00
	4/15/2020	\$2,500.00
	5/11/2020	\$2,500.00
	6/18/2020	\$2,500.00
	7/09/2020	\$2,500.00
8/24/2020	\$2,500.00	
Total for SOCIAL TREE SOLUTION		\$30,000.00
SOCIETE HONORAIRE DE	4/21/2020	\$216.00
	Total for SOCIETE HONORAIRE DE	\$216.00
SOCKEL, JESSICA D	12/19/2019	\$347.87
	Total for SOCKEL, JESSICA D	\$347.87

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Payee	Check Date	Payment Amount
SOCRATIC SEMINARS IN	9/12/2019	\$215.00
Total for SOCRATIC SEMINARS IN		\$215.00
SODERHOLM, RITA	6/08/2020	\$80.00
Total for SODERHOLM, RITA		\$80.00
SOHAL, MANJIT	8/31/2020	\$7.00
Total for SOHAL, MANJIT		\$7.00
SOIL EXPRESS	9/16/2019	\$14,168.99
	10/10/2019	\$7,519.20
	11/04/2019	\$5,639.40
	12/19/2019	\$2,833.80
	2/06/2020	\$2,833.80
	2/10/2020	\$2,826.75
	2/13/2020	\$2,833.80
	3/09/2020	\$5,639.40
	7/20/2020	\$48,248.20
Total for SOIL EXPRESS		\$92,543.34
SOK, CHIN	5/11/2020	\$420.00
Total for SOK, CHIN		\$420.00
SOK, DANIEL S	6/04/2020	\$93.00
Total for SOK, DANIEL S		\$93.00
SOLANO, CLAUDIA	5/28/2020	\$13.00
Total for SOLANO, CLAUDIA		\$13.00
SOLAPURKAR, SANJAY	5/28/2020	\$23.00
Total for SOLAPURKAR, SANJAY		\$23.00
SOLESBEE, TIMOTHY	9/23/2019	\$265.00
Total for SOLESBEE, TIMOTHY		\$265.00

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Payee	Check Date	Payment Amount
SOLICE, LEEANN	2/24/2020	\$2,646.00
	3/02/2020	\$204.00
	Total for SOLICE, LEEANN	\$2,850.00
SOLIS, CLARISSA	7/02/2020	\$90.00
	Total for SOLIS, CLARISSA	\$90.00
SOLNEK, JULIA T	9/12/2019	\$101.04
	10/07/2019	\$52.26
	11/11/2019	\$58.52
	1/13/2020	\$115.30
	1/16/2020	\$44.15
	2/13/2020	\$84.47
	3/09/2020	\$65.38
	5/06/2020	\$51.64
Total for SOLNEK, JULIA T	\$572.76	
SOLORZANO VICENTA	6/22/2020	\$58.00
	Total for SOLORZANO VICENTA	\$58.00
SOLORZANO, MARISOL	7/02/2020	\$60.00
	Total for SOLORZANO, MARISOL	\$60.00
SOLUTION TREE INC	9/12/2019	\$3,648.60
	9/23/2019	\$5,352.00
	10/28/2019	\$89.95
	11/07/2019	\$49.95
	11/18/2019	\$201.00
	12/09/2019	\$172,250.00
	1/16/2020	\$13,780.00
	1/23/2020	\$180.95

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Payee	Check Date	Payment Amount
SOLUTION TREE INC	1/30/2020	\$89.95
	3/25/2020	\$2,800.00
	7/02/2020	\$49.95
	7/23/2020	\$299.00
	8/13/2020	\$12,139.00
	8/24/2020	\$36.95
Total for SOLUTION TREE INC		\$210,967.30
SON, SUNGHOON	6/18/2020	\$9.00
	Total for SON, SUNGHOON	
SONG, BUNGMIN	10/24/2019	\$50.40
	Total for SONG, BUNGMIN	
SONG, KEVIN	6/25/2020	\$30.00
	Total for SONG, KEVIN	
SONGCO,MARITONI	6/04/2020	\$49.50
	Total for SONGCO,MARITONI	
SONI, JAINA N	12/20/2019	\$45.12
	5/21/2020	\$19.55
	Total for SONI, JAINA N	
SONIC DRIVE IN OF FL	5/28/2020	\$310.00
	Total for SONIC DRIVE IN OF FL	
SONOVA USA INC	9/30/2019	\$2,301.00
	10/31/2019	\$530.10
	11/04/2019	\$2,031.00
	11/21/2019	\$4,278.99
	12/19/2019	\$244.99
	1/27/2020	\$377.99

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

Payee	Check Date	Payment Amount
SONOVA USA INC	2/06/2020	\$3,334.99
	2/27/2020	\$1,219.99
	3/12/2020	\$1,505.99
	Total for SONOVA USA INC	\$15,825.04
SONS, DANA	9/12/2019	\$34.53
	10/23/2019	\$482.19
	2/10/2020	\$612.24
	Total for SONS, DANA	\$1,128.96
SOOK, KIM	8/27/2020	\$20.00
	Total for SOOK, KIM	\$20.00
SORENSEN, JENNIFER	7/02/2020	\$10.00
	Total for SORENSEN, JENNIFER	\$10.00
SORSBY ENTERPRISES I	10/07/2019	\$4,200.00
	11/11/2019	\$5,580.00
	12/19/2019	\$462.00
	1/16/2020	\$7,869.00
	8/31/2020	\$1,772.50
	Total for SORSBY ENTERPRISES I	\$19,883.50
SOTELO, CHRISTIAN	9/26/2019	\$187.50
	Total for SOTELO, CHRISTIAN	\$187.50
SOUKUP, LANA M	10/10/2019	\$68.00
	11/04/2019	\$75.00
	11/21/2019	\$75.00
	Total for SOUKUP, LANA M	\$218.00
SOUTH, GIOVANNA J	8/31/2020	\$6.38
	Total for SOUTH, GIOVANNA J	\$6.38

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

Payee	Check Date	Payment Amount
SOUTHEASTERN PERFORM	7/02/2020	\$5,567.21
	7/23/2020	\$9,228.75
	8/27/2020	\$13,262.65
	Total for SOUTHEASTERN PERFORM	\$28,058.61
SOUTHERN COMPUTER	10/03/2019	\$311.50
	11/04/2019	\$688.00
	6/25/2020	\$314.41
	Total for SOUTHERN COMPUTER	\$1,313.91
SOUTHHARD, JENNIFER	10/24/2019	\$9.90
	Total for SOUTHHARD, JENNIFER	\$9.90
SOUTHPAW ENTERPRISES	10/24/2019	\$36.50
	1/09/2020	\$627.00
	8/06/2020	\$1,592.58
	Total for SOUTHPAW ENTERPRISES	\$2,256.08
SOUTHWASTE DISPOSAL	9/12/2019	\$480.00
	1/30/2020	\$22,221.00
	2/06/2020	\$640.00
	2/10/2020	\$900.00
	2/17/2020	\$375.00
	Total for SOUTHWASTE DISPOSAL	\$24,616.00
SOUTHWEST HIGH SCHOO	10/24/2019	\$330.00
	Total for SOUTHWEST HIGH SCHOO	\$330.00
SOUTHWEST SOLUTIONS	12/19/2019	\$580.00
	8/06/2020	\$430.00
	Total for SOUTHWEST SOLUTIONS	\$1,010.00
SOWELL, MORGAN M	9/23/2019	\$64.20

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

Payee	Check Date	Payment Amount
SOWELL, MORGAN M	10/24/2019	\$78.36
	11/14/2019	\$86.71
	12/12/2019	\$42.57
	1/16/2020	\$51.85
	2/17/2020	\$50.78
	4/08/2020	\$69.82
	7/09/2020	\$42.55
	Total for SOWELL, MORGAN M	
SOWELLS, ERIKA	7/09/2020	\$17.00
	Total for SOWELLS, ERIKA	\$17.00
SOWERS, LORI	10/31/2019	\$653.60
	Total for SOWERS, LORI	\$653.60
SOZIO, MEGAN	5/26/2020	\$25.00
	Total for SOZIO, MEGAN	\$25.00
SPARK!	10/24/2019	\$1,597.50
	11/11/2019	\$450.00
	11/18/2019	\$390.00
	2/17/2020	\$16.00
	2/24/2020	\$100.00
	3/12/2020	\$671.25
	Total for SPARK!	\$3,224.75
SPARKMAN, WYATT J	9/12/2019	\$157.50
	9/19/2019	\$213.75
	10/11/2019	\$202.50
	10/31/2019	\$191.25
	11/18/2019	\$258.75

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

Payee	Check Date	Payment Amount
SPARKMAN, WYATT J	3/13/2020	\$191.25
Total for SPARKMAN, WYATT J		\$1,215.00
SPARTAN ATHLETIC CLU	1/16/2020	\$2,000.00
Total for SPARTAN ATHLETIC CLU		\$2,000.00
SPEAR, DANITA	7/30/2020	\$70.00
Total for SPEAR, DANITA		\$70.00
SPEARMAN, ANTOINE	12/05/2019	\$225.00
	12/19/2019	\$135.00
	12/20/2019	\$105.00
	1/16/2020	\$135.00
	2/06/2020	\$270.00
	2/20/2020	\$85.00
Total for SPEARMAN, ANTOINE		\$955.00
SPEARS-MCCULLEY, AND	6/18/2020	\$9.00
Total for SPEARS-MCCULLEY, AND		\$9.00
SPECIALTY SUPPLY & I	9/19/2019	\$920.00
	11/21/2019	\$2,274.00
	2/06/2020	\$25,995.00
Total for SPECIALTY SUPPLY & I		\$29,189.00
SPECTRUM CORPORATION	10/10/2019	\$157.00
	11/18/2019	\$197.00
	12/12/2019	\$443.25
	1/13/2020	\$292.43
Total for SPECTRUM CORPORATION		\$1,089.68
SPECTRUM ENTERPRISE	9/16/2019	\$7.97
	9/23/2019	\$373.90

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

Payee	Check Date	Payment Amount
SPECTRUM ENTERPRISE	9/26/2019	\$39.06
	9/30/2019	\$541.13
	10/10/2019	\$7.97
	10/24/2019	\$330.18
	10/29/2019	\$649.75
	10/31/2019	\$11.23
	11/07/2019	\$7.97
	11/14/2019	\$302.35
	11/18/2019	\$509.43
	11/21/2019	\$11.23
	12/09/2019	\$7.97
	12/16/2019	\$302.35
	12/19/2019	\$613.37
	1/13/2020	\$302.35
	1/16/2020	\$436.30
	1/21/2020	\$11.23
	1/24/2020	\$602.14
	2/04/2020	\$89.20
	2/06/2020	\$7.97
	2/13/2020	\$904.49
	2/17/2020	\$30.77
	2/20/2020	\$325.01
	3/13/2020	\$912.46
	3/30/2020	\$313.78
	4/09/2020	\$72.16

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

Payee	Check Date	Payment Amount
SPECTRUM ENTERPRISE	4/13/2020	\$915.72
	4/15/2020	\$11.23
	4/23/2020	\$313.78
	5/11/2020	\$302.35
	5/14/2020	\$40.67
	5/21/2020	\$915.92
	6/04/2020	\$17.64
	6/11/2020	\$315.91
	6/18/2020	\$602.14
	6/25/2020	\$313.78
	7/02/2020	\$11.23
	7/13/2020	\$315.91
	7/16/2020	\$602.14
	7/23/2020	\$326.44
	8/06/2020	\$13.74
	8/10/2020	\$298.19
	8/13/2020	\$602.14
	8/24/2020	\$389.15
	8/31/2020	\$30.72
	Total for SPECTRUM ENTERPRISE	
SPECTRUM RESOURCE GR	4/09/2020	\$84.00
	Total for SPECTRUM RESOURCE GR	
SPEECH CORNER LLC	1/16/2020	\$211.79
	3/12/2020	\$249.87
	6/11/2020	\$72.91
	7/06/2020	\$955.41

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

Payee	Check Date	Payment Amount
SPEECH CORNER LLC	7/09/2020	\$46.92
	7/16/2020	\$415.71
	7/23/2020	\$1,113.17
	8/10/2020	\$168.87
Total for SPEECH CORNER LLC		\$3,234.65
SPEED STACKS INC	11/18/2019	\$1,180.00
	Total for SPEED STACKS INC	
SPELLINGCITY.COM INC	10/24/2019	\$69.95
	1/16/2020	\$1,292.85
	Total for SPELLINGCITY.COM INC	
SPENCER, JASON	12/12/2019	\$105.00
	1/27/2020	\$115.00
	1/30/2020	\$115.00
	2/06/2020	\$165.00
	Total for SPENCER, JASON	
SPENCER, TIFFANY J	1/21/2020	\$112.70
	Total for SPENCER, TIFFANY J	
SPERANDIO , VANESSA	7/02/2020	\$52.55
	Total for SPERANDIO , VANESSA	
SPHERO INC	10/11/2019	\$99.98
	11/04/2019	\$1,068.98
	2/17/2020	\$299.94
	3/05/2020	\$249.95
	3/12/2020	\$229.87
	Total for SPHERO INC	

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

Payee	Check Date	Payment Amount
SPIEGEL, DEBRA	3/05/2020	\$969.92
	Total for SPIEGEL, DEBRA	\$969.92
SPIN ULTIMATE LLC	11/11/2019	\$257.40
	5/11/2020	\$190.00
	Total for SPIN ULTIMATE LLC	\$447.40
SPIRIT MONKEY LLC	9/12/2019	\$550.00
	9/23/2019	\$472.50
	9/26/2019	\$200.00
	10/24/2019	\$275.00
	10/31/2019	\$517.50
	11/21/2019	\$1,802.00
	12/16/2019	\$567.00
	1/16/2020	\$200.00
	1/21/2020	\$675.00
	3/02/2020	\$250.00
	3/05/2020	\$517.50
	8/31/2020	\$1,702.12
Total for SPIRIT MONKEY LLC	\$7,728.62	
SPORTDECALS SPORT AN	9/23/2019	\$990.00
	Total for SPORTDECALS SPORT AN	\$990.00
SPORTS CAREER CONSUL	3/05/2020	\$499.00
	5/28/2020	\$499.00
	Total for SPORTS CAREER CONSUL	\$998.00
SPORTS IMPORTS INC	9/12/2019	\$817.50
	12/02/2019	\$408.75
	12/12/2019	\$773.90

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

Payee	Check Date	Payment Amount
SPORTS IMPORTS INC	12/19/2019	\$431.64
	1/09/2020	\$28.34
	1/23/2020	\$2,444.60
	Total for SPORTS IMPORTS INC	\$4,904.73
SPORTSWEAR GRAPHICS	2/24/2020	\$1,125.00
	Total for SPORTSWEAR GRAPHICS	\$1,125.00
SPOTO, ASHLEY	8/31/2020	\$163.00
	Total for SPOTO, ASHLEY	\$163.00
SPRADLIN, KRISTIN	6/08/2020	\$80.00
	Total for SPRADLIN, KRISTIN	\$80.00
SPRAWLS, SARA	5/14/2020	\$200.00
	Total for SPRAWLS, SARA	\$200.00
SPRAYBERRY, STEPHEN	5/18/2020	\$73.60
	6/15/2020	\$141.45
	7/13/2020	\$102.35
	Total for SPRAYBERRY, STEPHEN	\$317.40
SPRING CREEK RESTAUR	10/07/2019	\$30.25
	10/24/2019	\$670.00
	12/20/2019	\$373.75
	1/09/2020	\$884.50
	2/17/2020	\$121.80
	3/30/2020	\$298.65
	4/23/2020	\$279.51
Total for SPRING CREEK RESTAUR	\$2,658.46	
SPRING HILL SUITES B	2/06/2020	\$2,075.36
	Total for SPRING HILL SUITES B	\$2,075.36

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

Payee	Check Date	Payment Amount
SPRINGER, KRYSTAL	5/21/2020	\$90.00
Total for SPRINGER, KRYSTAL		\$90.00
SPRINGER, NATHANIEL	9/26/2019	\$130.00
	9/30/2019	\$130.00
	10/10/2019	\$130.00
	10/28/2019	\$130.00
	11/07/2019	\$130.00
Total for SPRINGER, NATHANIEL		\$650.00
SPRINGHILL SUITES	9/30/2019	\$1,773.78
	2/06/2020	\$2,330.46
	2/18/2020	\$8,012.16
Total for SPRINGHILL SUITES		\$12,116.40
SPRINT	9/16/2019	\$23,591.74
	9/19/2019	\$1,773.30
	9/26/2019	\$20,483.68
	10/24/2019	\$1,379.40
	10/25/2019	\$28,880.37
	11/07/2019	\$826.35
	11/11/2019	\$1,379.40
	12/12/2019	\$1,379.40
	12/19/2019	\$28,500.89
	1/09/2020	\$1,379.40
	1/16/2020	\$24,617.25
	1/23/2020	\$829.46
	2/13/2020	\$1,379.40
	3/05/2020	\$42,703.78

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

Payee	Check Date	Payment Amount
SPRINT	3/12/2020	\$5,157.81
	4/13/2020	\$1,379.40
	5/12/2020	\$1,379.40
	6/08/2020	\$14,299.70
	6/10/2020	\$61,584.12
	6/11/2020	\$1,379.40
	7/02/2020	\$24,633.29
	8/10/2020	\$2,758.80
	Total for SPRINT	
SPROUT SOCIAL	4/09/2020	\$5,352.00
	Total for SPROUT SOCIAL	\$5,352.00
SPRUCE, KATHERINE	5/28/2020	\$300.00
	Total for SPRUCE, KATHERINE	\$300.00
SPRUILL, COLETON C	9/12/2019	\$80.39
	10/10/2019	\$106.26
	11/11/2019	\$69.60
	12/12/2019	\$72.33
	1/16/2020	\$90.36
	2/17/2020	\$29.27
	3/31/2020	\$128.92
	4/15/2020	\$52.79
	6/22/2020	\$23.46
	7/20/2020	\$23.46
Total for SPRUILL, COLETON C		\$676.84
SPURGIN, ANDREA	6/25/2020	\$25.00
	Total for SPURGIN, ANDREA	\$25.00

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

Payee	Check Date	Payment Amount
SPURGIN, KATHRYN R	12/19/2019	\$202.83
Total for SPURGIN, KATHRYN R		\$202.83
SPURRIER, NICHOLAS	11/18/2019	\$120.00
	12/12/2019	\$265.00
	2/13/2020	\$230.00
Total for SPURRIER, NICHOLAS		\$615.00
SQUARE PANDA INC	10/31/2019	\$2,758.36
	1/09/2020	\$499.00
Total for SQUARE PANDA INC		\$3,257.36
SRIDHAR, JANAKIRAMAN	5/21/2020	\$25.00
Total for SRIDHAR, JANAKIRAMAN		\$25.00
SRINIVAS, RASHMI	6/08/2020	\$80.00
Total for SRINIVAS, RASHMI		\$80.00
ST JOHN, JENNIFER C	9/16/2019	\$85.00
	9/26/2019	\$85.00
Total for ST JOHN, JENNIFER C		\$170.00
ST JOHN, LAUREN	6/25/2020	\$25.00
Total for ST JOHN, LAUREN		\$25.00
ST JUDE CHILDREN'S H	11/11/2019	\$1,250.00
Total for ST JUDE CHILDREN'S H		\$1,250.00
ST MARKS SCHOOL OF T	9/09/2019	\$200.00
	9/26/2019	\$245.00
Total for ST MARKS SCHOOL OF T		\$445.00
ST ROMAIN, JEFFERY W	3/12/2020	\$537.90
Total for ST ROMAIN, JEFFERY W		\$537.90
ST VALENTINE, KAREN	12/19/2019	\$180.00
Total for ST VALENTINE, KAREN		\$180.00

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

Payee	Check Date	Payment Amount
STACK, NICHOLAS	11/21/2019	\$285.00
	1/13/2020	\$165.00
	Total for STACK, NICHOLAS	\$450.00
STACKS, JAMES	5/11/2020	\$26.00
	Total for STACKS, JAMES	\$26.00
STAFF DEVELOPMENT FO	9/09/2019	\$392.00
	9/12/2019	\$195.00
	10/24/2019	\$304.11
	10/31/2019	\$10,156.00
	1/23/2020	\$269.00
	2/10/2020	\$1,076.00
	3/05/2020	\$1,076.00
Total for STAFF DEVELOPMENT FO	\$13,468.11	
STAFFORD, JAMES	9/26/2019	\$60.00
	Total for STAFFORD, JAMES	\$60.00
STAGE CORPS LLC	11/07/2019	\$244.00
	Total for STAGE CORPS LLC	\$244.00
STALCUP, LOGAN R	6/15/2020	\$177.50
	Total for STALCUP, LOGAN R	\$177.50
STAMEY, ALLISON	10/10/2019	\$377.46
	Total for STAMEY, ALLISON	\$377.46
STAMPS, DONOVAN	9/12/2019	\$140.00
	Total for STAMPS, DONOVAN	\$140.00
STANCIL, ABRESHIA	9/12/2019	\$120.00
	10/28/2019	\$95.00
	11/07/2019	\$85.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
STANCIL, ABRESHIA	Total for STANCIL, ABRESHIA	\$300.00
STANDARD INSURANCE	9/04/2019	\$71,127.72
	10/02/2019	\$79,280.39
	11/05/2019	\$79,139.75
	12/03/2019	\$79,302.20
	1/08/2020	\$79,393.14
	2/06/2020	\$78,683.18
	3/04/2020	\$78,633.25
	4/07/2020	\$78,810.65
	5/11/2020	\$78,372.01
	6/08/2020	\$78,868.21
	7/06/2020	\$78,735.39
	8/06/2020	\$77,961.72
	Total for STANDARD INSURANCE	\$938,307.61
STANKE, KELLY	9/09/2019	\$89.94
	Total for STANKE, KELLY	\$89.94
STANKOWSKI, REGINA	6/15/2020	\$28.00
	Total for STANKOWSKI, REGINA	\$28.00
STANLEY, MEE	5/13/2020	\$110.00
	7/13/2020	\$525.00
	Total for STANLEY, MEE	\$635.00
STANLEY, WILLARD	10/03/2019	\$130.00
	Total for STANLEY, WILLARD	\$130.00
STANSELL, LINDSEY	8/03/2020	\$1,875.00
	Total for STANSELL, LINDSEY	\$1,875.00
STANTEC ARCHITECTURE	9/06/2019	\$1,412.04

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

Payee	Check Date	Payment Amount
STANTEC ARCHITECTURE	9/13/2019	\$663.70
	9/24/2019	\$434,748.89
	10/08/2019	\$1,920.00
	10/24/2019	\$25,365.22
	10/30/2019	\$27,430.09
	12/20/2019	\$1,869,436.30
	1/16/2020	\$658,083.20
	1/22/2020	\$20,348.70
	1/24/2020	\$21,635.00
	2/10/2020	\$4,370.46
	2/14/2020	\$149,301.79
	3/09/2020	\$66,375.30
	3/12/2020	\$9,246.43
	3/23/2020	\$275,084.94
	3/27/2020	\$39,367.00
	4/07/2020	\$175.00
	4/16/2020	\$52,925.94
	4/20/2020	\$54,058.95
	4/27/2020	\$28,443.04
	6/11/2020	\$647,290.13
	6/25/2020	\$145,650.81
	7/30/2020	\$1,100.00
	8/13/2020	\$13,323.74
	8/27/2020	\$106,960.66
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	Total for STANTEC ARCHITECTURE	\$4,654,717.33

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

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	9/05/2019	\$1,089.31
	9/09/2019	\$169.97
	9/12/2019	\$32,539.81
	9/16/2019	\$9,537.91
	9/19/2019	\$47,871.30
	9/23/2019	\$8,858.47
	9/26/2019	\$24,681.15
	9/30/2019	\$1,644.15
	10/03/2019	\$16,131.62
	10/07/2019	\$1,283.97
	10/10/2019	\$19,061.94
	10/24/2019	\$28,343.63
	10/28/2019	\$4,554.61
	10/31/2019	\$10,066.39
	11/04/2019	\$2,745.26
	11/07/2019	\$11,004.67
	11/11/2019	\$849.02
	11/14/2019	\$16,687.32
	11/18/2019	\$1,114.47
	11/21/2019	\$15,297.51
	12/02/2019	\$1,153.80
	12/05/2019	\$19,608.49
	12/09/2019	\$2,725.57
	12/12/2019	\$10,970.26
	12/16/2019	\$1,270.36

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

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	12/19/2019	\$13,676.78
	1/09/2020	\$14,201.74
	1/13/2020	\$164.70
	1/16/2020	\$10,092.33
	1/21/2020	\$2,687.63
	1/23/2020	\$18,917.83
	1/27/2020	\$1,233.18
	1/30/2020	\$23,639.94
	2/03/2020	\$731.44
	2/06/2020	\$21,862.71
	2/10/2020	\$1,555.45
	2/13/2020	\$12,918.03
	2/17/2020	\$1,977.25
	2/20/2020	\$22,856.24
	2/24/2020	\$1,176.08
	2/27/2020	\$16,323.00
	3/02/2020	\$1,253.11
	3/05/2020	\$15,947.00
	3/09/2020	\$691.20
	3/12/2020	\$6,726.35
	3/26/2020	\$22,358.36
	3/27/2020	\$11,632.74
	3/31/2020	\$4,653.22
	4/02/2020	\$3,610.53
	4/06/2020	\$3,173.59

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

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	4/07/2020	\$4,694.24
	4/08/2020	\$1,800.64
	4/09/2020	\$2,498.16
	4/15/2020	\$4,287.38
	4/16/2020	\$14.37
	4/20/2020	\$1,446.41
	4/22/2020	\$1,993.10
	4/23/2020	\$1,519.05
	4/30/2020	\$496.56
	5/04/2020	\$3,472.55
	5/05/2020	\$2,479.78
	5/06/2020	\$1,407.20
	5/11/2020	\$1,918.13
	5/13/2020	\$127.24
	5/14/2020	\$2,344.56
	5/18/2020	\$15,398.00
	5/21/2020	\$17,621.95
	5/26/2020	\$1,673.11
	5/28/2020	\$11,726.59
	6/01/2020	\$9,976.99
	6/04/2020	\$9,257.72
	6/15/2020	\$4,903.03
	6/18/2020	\$50,676.64
	6/25/2020	\$12,050.21
	7/02/2020	\$17,540.79

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

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	7/06/2020	\$570.49
	7/09/2020	\$12,480.58
	7/13/2020	\$4,186.26
	7/16/2020	\$5,997.51
	7/20/2020	\$1,111.41
	7/23/2020	\$24,537.53
	7/30/2020	\$20,388.75
	8/03/2020	\$1,564.07
	8/06/2020	\$27,313.43
	8/10/2020	\$7,521.88
	8/13/2020	\$42,511.19
	8/17/2020	\$15,554.24
	8/20/2020	\$24,288.62
	8/24/2020	\$14,929.44
	8/27/2020	\$20,882.36
	8/31/2020	\$4,234.82
Total for STAPLES ADVANTAGE		\$932,718.37
STAPP, ZANE	12/12/2019	\$327.00
	Total for STAPP, ZANE	
STAR LOCAL MEDIA	10/10/2019	\$309.40
	2/06/2020	\$1,200.00
	2/27/2020	\$602.00
	4/15/2020	\$762.00
	4/21/2020	\$762.00
	4/27/2020	\$1,392.00
	5/21/2020	\$762.00

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

Payee	Check Date	Payment Amount
STAR LOCAL MEDIA	6/04/2020	\$762.00
	6/11/2020	\$7,009.00
	6/18/2020	\$1,975.00
	7/02/2020	\$150.00
	7/16/2020	\$720.00
	7/27/2020	\$1,392.00
	8/31/2020	\$1,207.20
	Total for STAR LOCAL MEDIA	
STAR ROOFING AND SHE	9/16/2019	\$490.55
	9/19/2019	\$490.00
	12/09/2019	\$745.00
	12/12/2019	\$1,935.00
	12/19/2019	\$635.00
	1/23/2020	\$490.55
	Total for STAR ROOFING AND SHE	
STARFALL EDUCATION	9/26/2019	\$270.00
	10/24/2019	\$270.00
	12/05/2019	\$270.00
	12/09/2019	\$270.00
	1/21/2020	\$340.00
	1/30/2020	\$270.00
	Total for STARFALL EDUCATION	
STARLING, ROXANNE	6/01/2020	\$15.00
Total for STARLING, ROXANNE		\$15.00
STARNOTE PRODUCTIONS	10/31/2019	\$295.00
	2/20/2020	\$295.00

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

Payee	Check Date	Payment Amount
STARNOTE PRODUCTIONS	Total for STARNOTE PRODUCTIONS	\$590.00
STAR-TELEGRAM	10/07/2019	\$634.40
	Total for STAR-TELEGRAM	\$634.40
STAT - SCIENCE TEACH	9/12/2019	\$360.00
	10/03/2019	\$555.00
	10/10/2019	\$3,910.00
	10/28/2019	\$230.00
	11/11/2019	\$241.00
	11/21/2019	\$690.00
	Total for STAT - SCIENCE TEACH	\$5,986.00
STATE BAR OF TEXAS	12/09/2019	\$150.00
	Total for STATE BAR OF TEXAS	\$150.00
STATE OF TEXAS EXEC	6/04/2020	\$291.23
	Total for STATE OF TEXAS EXEC	\$291.23
STATEN, JULES	11/07/2019	\$85.00
	Total for STATEN, JULES	\$85.00
STAUFFER, SCOTT	6/04/2020	\$93.00
	Total for STAUFFER, SCOTT	\$93.00
STAYING HEALTHY MEDI	11/04/2019	\$2,288.00
	1/23/2020	\$16.00
	2/24/2020	\$174.00
	Total for STAYING HEALTHY MEDI	\$2,478.00
STEARNS, LISA	6/04/2020	\$20.00
	6/15/2020	\$55.00
	Total for STEARNS, LISA	\$75.00
STEELE, ASTRID J	9/19/2019	\$100.69

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

Payee	Check Date	Payment Amount
STEELE, ASTRID J	10/24/2019	\$93.08
	12/12/2019	\$100.17
	3/05/2020	\$294.43
	8/27/2020	\$28.74
Total for STEELE, ASTRID J		\$617.11
STEELE, DINA K	6/22/2020	\$525.00
	Total for STEELE, DINA K	
STEELE, MICHAEL ANTH	2/13/2020	\$840.00
	Total for STEELE, MICHAEL ANTH	
STEEN, DAVID A	2/20/2020	\$190.00
	Total for STEEN, DAVID A	
STEFFAN, AMANDA J	6/04/2020	\$406.00
	Total for STEFFAN, AMANDA J	
STEFFEN, HEATHER	6/25/2020	\$50.00
	Total for STEFFEN, HEATHER	
STEFFEN, JESSICA	6/25/2020	\$25.00
	Total for STEFFEN, JESSICA	
STEINBACHER, CHRISTI	9/09/2019	\$195.00
	9/12/2019	\$195.00
	9/16/2019	\$195.00
	9/19/2019	\$260.00
	9/26/2019	\$215.00
	10/03/2019	\$455.00
	10/10/2019	\$400.00
	10/24/2019	\$155.00
	10/28/2019	\$130.00

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

Payee	Check Date	Payment Amount
STEINBACHER, CHRISTI	10/31/2019	\$400.00
	11/04/2019	\$130.00
	11/07/2019	\$130.00
	11/21/2019	\$140.00
Total for STEINBACHER, CHRISTI		\$3,000.00
STEININGER, DENISE	8/03/2020	\$406.00
	Total for STEININGER, DENISE	
STEININGER, MICHAEL	5/21/2020	\$75.00
	Total for STEININGER, MICHAEL	
STENNIS, SANFORD	10/31/2019	\$125.00
	Total for STENNIS, SANFORD	
STEPHAN, DAVID A	11/14/2019	\$115.00
	Total for STEPHAN, DAVID A	
STEPHANE, CRYSTAL	7/09/2020	\$8.50
	Total for STEPHANE, CRYSTAL	
STEPHENS, KELLEE	7/16/2020	\$329.00
	Total for STEPHENS, KELLEE	
STEPHENS, RILEY	6/04/2020	\$70.00
	Total for STEPHENS, RILEY	
STEPHENSON, KRISTI	7/02/2020	\$10.00
	Total for STEPHENSON, KRISTI	
STEPS TO LITERACY LL	9/26/2019	\$1,198.50
	9/30/2019	\$65.32
	11/07/2019	\$1,797.75
	Total for STEPS TO LITERACY LL	
STERICYCLE INC	8/06/2020	\$782.26
	Total for STERICYCLE INC	

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

Payee	Check Date	Payment Amount
STERIE, ROBERT	8/03/2020	\$6.00
Total for STERIE, ROBERT		\$6.00
STERNISHA, ANDREW	11/21/2019	\$340.00
	12/05/2019	\$105.00
	12/12/2019	\$120.00
	12/16/2019	\$65.00
	12/19/2019	\$65.00
	1/16/2020	\$285.00
	1/23/2020	\$65.00
	1/27/2020	\$105.00
	1/30/2020	\$300.00
	2/03/2020	\$185.00
	2/10/2020	\$65.00
	2/27/2020	\$115.00
Total for STERNISHA, ANDREW		\$1,815.00
STETSON & ASSOCIAT	6/11/2020	\$7,200.00
Total for STETSON & ASSOCIAT		\$7,200.00
STEVENS LEARNING SYS	9/23/2019	\$27,690.00
Total for STEVENS LEARNING SYS		\$27,690.00
STEVENS, CHRISTA	6/29/2020	\$30.00
Total for STEVENS, CHRISTA		\$30.00
STEVENS, DARRELL	2/24/2020	\$700.00
	5/14/2020	\$400.00
Total for STEVENS, DARRELL		\$1,100.00
STEVENS, JANET	2/13/2020	\$69.66
	6/15/2020	\$24.73

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

Payee	Check Date	Payment Amount
STEVENS, JANET	Total for STEVENS, JANET	\$94.39
STEVENS, JARROD	8/10/2020	\$96.25
	Total for STEVENS, JARROD	\$96.25
STEVENS, MIALOU M	7/16/2020	\$662.50
	Total for STEVENS, MIALOU M	\$662.50
STEVENS, STACY	11/21/2019	\$115.00
	12/05/2019	\$120.00
	1/16/2020	\$65.00
	2/13/2020	\$195.00
	Total for STEVENS, STACY	\$495.00
STEWARD, PAMELA	10/31/2019	\$85.00
	Total for STEWARD, PAMELA	\$85.00
STEWARD, WILLIAM	11/22/2019	\$85.00
	Total for STEWARD, WILLIAM	\$85.00
STEWART SIGNS	10/03/2019	\$86.46
	Total for STEWART SIGNS	\$86.46
STEWART, AUTUMN	5/26/2020	\$10.00
	Total for STEWART, AUTUMN	\$10.00
STEWART, DANIELLE	6/08/2020	\$130.00
	Total for STEWART, DANIELLE	\$130.00
STEWART, HUNTER	9/12/2019	\$185.00
	10/24/2019	\$85.00
	10/28/2019	\$140.00
	Total for STEWART, HUNTER	\$410.00
STEWART, JOHN W	9/09/2019	\$180.00
	9/16/2019	\$270.00
	9/19/2019	\$292.50

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

Payee	Check Date	Payment Amount
STEWART, JOHN W	9/26/2019	\$270.00
	10/07/2019	\$225.00
	Total for STEWART, JOHN W	\$1,237.50
STEWART, NATALIE	1/30/2020	\$150.00
	2/13/2020	\$56.75
	Total for STEWART, NATALIE	\$206.75
STEWART, ROBERT	1/27/2020	\$65.00
	2/03/2020	\$105.00
	2/06/2020	\$105.00
	2/10/2020	\$120.00
	2/13/2020	\$65.00
	Total for STEWART, ROBERT	\$460.00
STEWART, STACI, L.	2/20/2020	\$527.26
	Total for STEWART, STACI, L.	\$527.26
STICE, KARA	5/06/2020	\$35.00
	Total for STICE, KARA	\$35.00
STILES, EMMA	6/04/2020	\$90.00
	Total for STILES, EMMA	\$90.00
STILES, KEVIN	9/09/2019	\$472.50
	9/12/2019	\$258.75
	9/19/2019	\$225.00
	9/26/2019	\$326.25
	10/03/2019	\$281.25
	10/07/2019	\$236.25
	10/10/2019	\$225.00
	10/24/2019	\$180.00

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

Payee	Check Date	Payment Amount
STILES, KEVIN	10/31/2019	\$427.50
	11/11/2019	\$518.75
	11/18/2019	\$191.25
	12/05/2019	\$247.50
	1/16/2020	\$180.00
	1/27/2020	\$180.00
	2/06/2020	\$191.25
	2/20/2020	\$270.00
	6/15/2020	\$180.00
Total for STILES, KEVIN		\$4,591.25
STILTNER, JENNIFER L	9/23/2019	\$131.14
	10/24/2019	\$159.11
	11/18/2019	\$128.12
	12/19/2019	\$96.98
	1/27/2020	\$73.96
	2/20/2020	\$89.76
	3/12/2020	\$106.78
	7/09/2020	\$37.67
Total for STILTNER, JENNIFER L		\$823.52
STINGER, LINDSEY	4/27/2020	\$6.30
	Total for STINGER, LINDSEY	
STOBIE, JOHN J	6/04/2020	\$525.00
	Total for STOBIE, JOHN J	
STOCK, VANESSA	7/02/2020	\$10.00
	Total for STOCK, VANESSA	

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

Payee	Check Date	Payment Amount
STOCKARD, THERESE	2/27/2020	\$45.00
Total for STOCKARD, THERESE		\$45.00
STOELTING, TATEM	3/12/2020	\$155.00
Total for STOELTING, TATEM		\$155.00
STOFFER, KAKI	5/11/2020	\$90.00
Total for STOFFER, KAKI		\$90.00
STOKOWSKI, MIRALUNA	6/18/2020	\$28.00
Total for STOKOWSKI, MIRALUNA		\$28.00
STONE, BECKY	2/17/2020	\$43.30
Total for STONE, BECKY		\$43.30
STONE, CHRISTY	1/21/2020	\$56.03
Total for STONE, CHRISTY		\$56.03
STONE, DEREK	2/17/2020	\$13.00
Total for STONE, DEREK		\$13.00
STONE, KRISTA, W.	10/01/2019	\$17.00
Total for STONE, KRISTA, W.		\$17.00
STONE, RAY	11/21/2019	\$65.00
	1/09/2020	\$165.00
	1/21/2020	\$155.00
	2/06/2020	\$155.00
	8/13/2020	\$85.00
Total for STONE, RAY		\$625.00
STONE, STEVE	2/24/2020	\$1,512.00
Total for STONE, STEVE		\$1,512.00
STONEBRIAR COUNTRY C	9/12/2019	\$250.00
Total for STONEBRIAR COUNTRY C		\$250.00

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

Payee	Check Date	Payment Amount
STONEBURNER, HAYLEY	5/21/2020	\$75.00
Total for STONEBURNER, HAYLEY		\$75.00
STORE SUPPLY WAREHOU	9/12/2019	\$144.47
	1/30/2020	\$95.77
Total for STORE SUPPLY WAREHOU		\$240.24
STORRIE, KAREN, J.	7/02/2020	\$65.50
Total for STORRIE, KAREN, J.		\$65.50
STORTS, AMANDA	6/25/2020	\$25.00
Total for STORTS, AMANDA		\$25.00
STOUT, ROBIN W	9/12/2019	\$97.90
Total for STOUT, ROBIN W		\$97.90
STOVALL, RODNEY	10/07/2019	\$202.50
	10/31/2019	\$202.50
	11/11/2019	\$191.25
Total for STOVALL, RODNEY		\$596.25
STOVALL, STEPHANIE	6/04/2020	\$20.00
Total for STOVALL, STEPHANIE		\$20.00
STRANGE, KRISTIN	9/23/2019	\$49.76
	10/24/2019	\$87.23
	11/21/2019	\$227.47
	1/21/2020	\$41.66
	4/08/2020	\$86.82
	5/21/2020	\$652.41
Total for STRANGE, KRISTIN		\$1,145.35
STRANGE, SARAH	8/03/2020	\$12.00
Total for STRANGE, SARAH		\$12.00

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

Payee	Check Date	Payment Amount
STRASSMAN, KLAUS	9/19/2019	\$155.00
	10/11/2019	\$155.00
	11/21/2019	\$165.00
	Total for STRASSMAN, KLAUS	\$475.00
STRATTON, KARRA R	2/11/2020	\$135.00
	2/18/2020	\$670.00
	2/27/2020	\$134.00
	Total for STRATTON, KARRA R	\$939.00
STRAWBRIDGE, CHRIS	6/25/2020	\$25.00
	Total for STRAWBRIDGE, CHRIS	\$25.00
STREET, MICHAEL	6/18/2020	\$28.00
	Total for STREET, MICHAEL	\$28.00
STREET, TIM	6/15/2020	\$28.00
	Total for STREET, TIM	\$28.00
STREITZ, VANESSA S	3/12/2020	\$105.00
	Total for STREITZ, VANESSA S	\$105.00
STRICKLAND, JULIE	5/21/2020	\$150.00
	Total for STRICKLAND, JULIE	\$150.00
STRICKLEN, KRISTA B	12/05/2019	\$9.25
	6/04/2020	\$136.32
	Total for STRICKLEN, KRISTA B	\$145.57
STRIDER, DAVID	9/26/2019	\$130.00
	10/03/2019	\$75.00
	10/28/2019	\$140.00
	Total for STRIDER, DAVID	\$345.00
STRINGER, KOBY L.	10/03/2019	\$372.17

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

Payee	Check Date	Payment Amount
STRINGER, KOBY L.	3/05/2020	\$180.72
	5/21/2020	\$17.71
	Total for STRINGER, KOBY L.	\$570.60
STROHL, ANTHONY L	10/24/2019	\$1,446.73
	Total for STROHL, ANTHONY L	\$1,446.73
STROMSTAD, KARI	5/11/2020	\$90.00
	Total for STROMSTAD, KARI	\$90.00
STROTHER, KACI M	1/09/2020	\$73.50
	Total for STROTHER, KACI M	\$73.50
STROUD, YOLANDA	6/01/2020	\$20.00
	Total for STROUD, YOLANDA	\$20.00
STUART, COURTNEY	6/01/2020	\$15.00
	Total for STUART, COURTNEY	\$15.00
STUART, VANESSA	9/12/2019	\$1,844.74
	9/23/2019	\$62.00
	Total for STUART, VANESSA	\$1,906.74
STUBBS, RANDIE	6/25/2020	\$25.00
	Total for STUBBS, RANDIE	\$25.00
STUBENAZY, AARON	5/06/2020	\$25.00
	Total for STUBENAZY, AARON	\$25.00
STUDICA INC	3/12/2020	\$5,600.00
	Total for STUDICA INC	\$5,600.00
STUDIES WEEKLY INC	8/27/2020	\$636.00
	Total for STUDIES WEEKLY INC	\$636.00
STUDIO MOVIE GRILL	1/27/2020	\$4,200.00
	3/05/2020	\$800.16
	Total for STUDIO MOVIE GRILL	\$5,000.16

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

Payee	Check Date	Payment Amount
STUMPF, SYDNEY	5/28/2020	\$300.00
Total for STUMPF, SYDNEY		\$300.00
STUMPS / SHINDIGZ /	10/24/2019	\$63.92
	2/27/2020	\$977.56
Total for STUMPS / SHINDIGZ /		\$1,041.48
STUTH, KELLY L	1/16/2020	\$69.35
Total for STUTH, KELLY L		\$69.35
STYNE-BURNS, JOHN	3/09/2020	\$112.50
Total for STYNE-BURNS, JOHN		\$112.50
SUAREZ, CINDY	5/11/2020	\$105.00
Total for SUAREZ, CINDY		\$105.00
SUAREZ-MERCADO, MIRA	7/02/2020	\$58.00
Total for SUAREZ-MERCADO, MIRA		\$58.00
SUBRAMANIAM, ANANYA	5/26/2020	\$75.00
Total for SUBRAMANIAM, ANANYA		\$75.00
SUBRAMANIAN, ANANTHA	6/22/2020	\$58.00
Total for SUBRAMANIAN, ANANTHA		\$58.00
SUBURBAN PARENT MAGA	10/03/2019	\$395.00
	12/12/2019	\$395.00
	2/10/2020	\$395.00
Total for SUBURBAN PARENT MAGA		\$1,185.00
SUCCESS ED LLC	9/13/2019	\$80,304.00
	9/27/2019	\$49,696.00
	6/18/2020	\$586.74
	8/03/2020	\$53.34
Total for SUCCESS ED LLC		\$130,640.08

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

Payee	Check Date	Payment Amount
SUCCESSORIES.COM LLC	7/16/2020	\$149.97
Total for SUCCESSORIES.COM LLC		\$149.97
SUEDE, ALEXA M	5/26/2020	\$187.50
Total for SUEDE, ALEXA M		\$187.50
SUFFREDIN, MELANIE	7/02/2020	\$10.00
Total for SUFFREDIN, MELANIE		\$10.00
SUI, ENA	6/29/2020	\$90.00
Total for SUI, ENA		\$90.00
SUI, MANG	5/18/2020	\$35.00
Total for SUI, MANG		\$35.00
SUKHAREV, ROMAN	7/02/2020	\$176.00
Total for SUKHAREV, ROMAN		\$176.00
SULFSTEDE, RICHARD	9/23/2019	\$144.32
	1/13/2020	\$31.90
	7/30/2020	\$35.80
	Total for SULFSTEDE, RICHARD	
SULLIVAN SUPPLY SOUT	10/10/2019	\$1,461.57
	12/19/2019	\$798.03
	1/23/2020	\$38.74
	1/27/2020	\$1,814.58
	Total for SULLIVAN SUPPLY SOUT	
SULLIVAN, AMY	6/04/2020	\$49.50
	Total for SULLIVAN, AMY	
SULLIVAN, COLIN	9/26/2019	\$202.50
	Total for SULLIVAN, COLIN	
SULLIVAN, JAY	10/31/2019	\$135.00
	Total for SULLIVAN, JAY	

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

Payee	Check Date	Payment Amount
SULLIVAN, LATROY	1/16/2020	\$165.00
	2/10/2020	\$115.00
	Total for SULLIVAN, LATROY	\$280.00
SULLIVAN, MANDI, S.	9/26/2019	\$7.83
	Total for SULLIVAN, MANDI, S.	\$7.83
SULLIVAN, STEPHANIE	5/11/2020	\$90.00
	Total for SULLIVAN, STEPHANIE	\$90.00
SULTANOV, AMBER, A.	9/09/2019	\$55.56
	Total for SULTANOV, AMBER, A.	\$55.56
SUMDOG INC	2/27/2020	\$870.00
	5/06/2020	\$580.00
	Total for SUMDOG INC	\$1,450.00
SUMMERS, CHARITY	6/25/2020	\$25.00
	Total for SUMMERS, CHARITY	\$25.00
SUMMEY, MARTHA, R.	10/10/2019	\$73.18
	Total for SUMMEY, MARTHA, R.	\$73.18
SUMMIT HS A BOOSTER	9/12/2019	\$1,100.00
	Total for SUMMIT HS A BOOSTER	\$1,100.00
SUMMIT K12 HOLDINGS	8/03/2020	\$11,190.00
	Total for SUMMIT K12 HOLDINGS	\$11,190.00
SUMNER, KRISTEN	5/21/2020	\$150.00
	Total for SUMNER, KRISTEN	\$150.00
SUMPTER, CARA M	8/31/2020	\$70.00
	Total for SUMPTER, CARA M	\$70.00
SUN, JIYANG	5/21/2020	\$75.00
	5/26/2020	\$525.00
	Total for SUN, JIYANG	\$600.00

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

Payee	Check Date	Payment Amount
SUN, XIAOQING	6/29/2020	\$114.85
Total for SUN, XIAOQING		\$114.85
SUNBELT POOLS	9/12/2019	\$6,082.18
	9/30/2019	\$991.58
	10/03/2019	\$527.32
	10/07/2019	\$7,120.83
	11/07/2019	\$6,451.60
	12/12/2019	\$2,304.60
	2/20/2020	\$6,913.80
	4/08/2020	\$2,304.60
	4/29/2020	\$550.51
	5/28/2020	\$2,304.60
	6/18/2020	\$1,218.82
	7/20/2020	\$311.14
	7/30/2020	\$17,732.51
Total for SUNBELT POOLS		\$54,814.09
SUNBELT RENTALS	9/09/2019	\$1,620.80
	9/23/2019	\$309.72
	9/26/2019	\$325.12
	11/04/2019	\$1,606.65
	11/21/2019	\$1,704.67
	12/19/2019	\$477.52
	1/23/2020	\$1,235.97
	2/10/2020	\$225.11
	2/27/2020	\$1,517.01
	3/12/2020	\$1,335.09

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

Payee	Check Date	Payment Amount
SUNBELT RENTALS	3/25/2020	\$1,522.09
	3/26/2020	\$482.82
	6/11/2020	\$406.40
	7/30/2020	\$1,623.56
Total for SUNBELT RENTALS		\$14,392.53
SUNDAR, SHALINI	8/17/2020	\$14.00
	Total for SUNDAR, SHALINI	
SUNDQUIST, ROB	10/11/2019	\$225.00
	Total for SUNDQUIST, ROB	
SUNG, FAR	8/03/2020	\$35.00
	Total for SUNG, FAR	
SUNG, IANG	5/21/2020	\$10.00
	Total for SUNG, IANG	
SUNG, LENG	8/03/2020	\$10.00
	Total for SUNG, LENG	
SUNG, RAM	6/15/2020	\$15.00
	Total for SUNG, RAM	
SUNG, VAN	6/01/2020	\$90.00
	Total for SUNG, VAN	
SUNG, WILLIAM	5/26/2020	\$10.00
	Total for SUNG, WILLIAM	
SUNG, YOUNG	6/25/2020	\$25.00
	Total for SUNG, YOUNG	
SUPASITHUMRONG,RINTH	7/02/2020	\$10.00
	Total for SUPASITHUMRONG,RINTH	
SUPER DUPER PUBLICAT	9/19/2019	\$1,565.00
	10/10/2019	\$119.80

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

Payee	Check Date	Payment Amount
SUPER DUPER PUBLICAT	10/31/2019	\$88.90
	12/02/2019	\$313.65
	12/19/2019	\$147.80
	1/09/2020	\$376.90
	1/23/2020	\$152.84
	1/30/2020	\$95.73
	2/03/2020	\$249.41
	2/06/2020	\$112.80
	2/10/2020	\$138.85
	3/12/2020	\$1,228.11
	5/28/2020	\$290.75
	7/13/2020	\$1,343.84
	7/16/2020	\$3,572.25
	7/30/2020	\$242.69
	8/24/2020	\$143.75
	8/27/2020	\$103.33
	Total for SUPER DUPER PUBLICAT	\$10,286.40
SUPERIOR FIBER & DAT	11/11/2019	\$1,631.90
	1/16/2020	\$4,761.63
	2/20/2020	\$2,407.52
	2/24/2020	\$2,773.52
	2/27/2020	\$1,458.69
	4/02/2020	\$3,844.55
	4/30/2020	\$61,643.15
	5/28/2020	\$1,076.20

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

Payee	Check Date	Payment Amount
SUPERIOR FIBER & DAT	6/18/2020	\$9,321.15
	7/02/2020	\$4,082.96
	Total for SUPERIOR FIBER & DAT	
SUPERIOR TROPHIES	11/11/2019	\$581.37
	Total for SUPERIOR TROPHIES	
SUPPLEMENTAL HEALTHC	9/16/2019	\$2,546.05
	9/19/2019	\$1,847.95
	9/26/2019	\$2,475.85
	10/03/2019	\$2,384.20
	10/10/2019	\$2,378.35
	10/24/2019	\$2,048.15
	10/31/2019	\$1,950.00
	11/04/2019	\$4,291.30
	11/07/2019	\$2,221.05
	11/11/2019	\$877.50
	11/18/2019	\$2,091.70
	12/12/2019	\$3,911.70
	12/16/2019	\$2,253.55
	12/19/2019	\$2,307.50
	1/09/2020	\$2,286.70
	1/13/2020	\$2,026.05
	1/23/2020	\$1,847.30
	1/30/2020	\$2,377.70
	2/03/2020	\$1,901.25
	2/17/2020	\$2,143.70
2/20/2020	\$2,535.00	

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

Payee	Check Date	Payment Amount
SUPPLEMENTAL HEALTHC	2/24/2020	\$2,600.00
	2/27/2020	\$4,119.70
	3/02/2020	\$3,536.65
	3/12/2020	\$4,750.35
	3/31/2020	\$2,274.35
	4/08/2020	\$3,162.90
	4/09/2020	\$2,080.00
	4/16/2020	\$1,326.00
	4/23/2020	\$2,492.75
	4/27/2020	\$1,326.00
	5/05/2020	\$1,928.55
	5/11/2020	\$12,203.75
	5/12/2020	\$2,696.85
	5/21/2020	\$3,958.50
	5/26/2020	\$2,308.80
	5/28/2020	\$1,300.00
	6/08/2020	\$2,124.20
	6/18/2020	\$3,536.00
	7/13/2020	\$3,173.95
	7/23/2020	\$4,169.75
Total for SUPPLEMENTAL HEALTHC		\$113,771.60
SUPPORTERS OF TEXAS	7/16/2020	\$3,000.00
	Total for SUPPORTERS OF TEXAS	
SURDEK, SAMANTHA NIC	5/21/2020	\$500.00
	Total for SURDEK, SAMANTHA NIC	

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

Payee	Check Date	Payment Amount
SURMA, JAMES	6/25/2020	\$58.00
Total for SURMA, JAMES		\$58.00
SURSA, MARCUS	2/13/2020	\$150.00
	2/20/2020	\$215.00
Total for SURSA, MARCUS		\$365.00
SURVEYMONKEY.COM LLC	1/27/2020	\$384.00
	3/05/2020	\$9,000.00
	6/18/2020	\$384.00
Total for SURVEYMONKEY.COM LLC		\$9,768.00
SURYADEVARA, PRATHIM	6/08/2020	\$80.00
Total for SURYADEVARA, PRATHIM		\$80.00
SUSAN G KOMEN FOR TH	11/18/2019	\$92.35
Total for SUSAN G KOMEN FOR TH		\$92.35
SUTHERLIN, JENNY	8/10/2020	\$40.45
Total for SUTHERLIN, JENNY		\$40.45
SUTTON, JOHN M	6/18/2020	\$447.63
Total for SUTTON, JOHN M		\$447.63
SWAIN, LAURIE, Y.	3/02/2020	\$490.19
Total for SWAIN, LAURIE, Y.		\$490.19
SWAN, KEVIN	9/12/2019	\$21.81
	10/10/2019	\$198.40
	2/24/2020	\$718.54
	5/06/2020	\$213.55
Total for SWAN, KEVIN		\$1,152.30
SWAN, LISA	6/15/2020	\$406.00
Total for SWAN, LISA		\$406.00
SWANK MOVIE LICENSIN	11/07/2019	\$18,130.00

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

Payee	Check Date	Payment Amount
SWANK MOVIE LICENSIN	12/16/2019	\$573.00
Total for SWANK MOVIE LICENSIN		\$18,703.00
SWANSON JR, TOMMY	11/21/2019	\$135.00
	1/09/2020	\$85.00
	1/23/2020	\$155.00
	2/13/2020	\$165.00
Total for SWANSON JR, TOMMY		\$540.00
SWANSON, SARAH	2/13/2020	\$150.00
Total for SWANSON, SARAH		\$150.00
SWARTWOOD, LINDSAY	2/27/2020	\$153.75
Total for SWARTWOOD, LINDSAY		\$153.75
SWEATT, RACHEL	7/02/2020	\$20.00
Total for SWEATT, RACHEL		\$20.00
SWECKER, GREG	5/06/2020	\$35.00
Total for SWECKER, GREG		\$35.00
SWEENEY, MARC ANTHO	11/21/2019	\$200.00
Total for SWEENEY, MARC ANTHO		\$200.00
SWEET PIPES INC	10/31/2019	\$53.95
	1/16/2020	\$870.05
Total for SWEET PIPES INC		\$924.00
SWEITZER, TRISINDA	6/18/2020	\$20.00
Total for SWEITZER, TRISINDA		\$20.00
SWIM SHOPS OF THE SO	7/02/2020	\$762.70
Total for SWIM SHOPS OF THE SO		\$762.70
SWINDELL, SUMMER	11/21/2019	\$131.18
	12/16/2019	\$119.36
	2/20/2020	\$161.65

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

Payee	Check Date	Payment Amount
SWINDELL, SUMMER	Total for SWINDELL, SUMMER	\$412.19
SWINDLE, TOBY	8/03/2020	\$525.00
	Total for SWINDLE, TOBY	\$525.00
SWINSON, ANDREA	6/15/2020	\$49.50
	Total for SWINSON, ANDREA	\$49.50
SWIRL BAKERY	10/24/2019	\$73.40
	11/04/2019	\$51.60
	11/11/2019	\$320.00
	11/18/2019	\$43.50
	12/16/2019	\$24.00
	12/20/2019	\$262.50
	2/17/2020	\$60.00
	2/20/2020	\$85.05
	2/24/2020	\$65.00
	7/16/2020	\$180.00
	Total for SWIRL BAKERY	\$1,165.05
SWIVL INC	2/27/2020	\$157.00
	Total for SWIVL INC	\$157.00
SWORDS, JASIEN	7/02/2020	\$133.00
	Total for SWORDS, JASIEN	\$133.00
SYED, ARIF	6/25/2020	\$58.00
	Total for SYED, ARIF	\$58.00
SYMONDS FLAGS \$ POLE	9/19/2019	\$106.88
	Total for SYMONDS FLAGS \$ POLE	\$106.88
SYNOVIA SOLUTIONS LL	7/09/2020	\$13,680.00
	Total for SYNOVIA SOLUTIONS LL	\$13,680.00

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

Payee	Check Date	Payment Amount
SYSCO DALLAS	10/10/2019	\$815.78
	12/19/2019	\$505.82
	Total for SYSCO DALLAS	\$1,321.60
SYSTEMS TECHNOLOGY	8/17/2020	\$6,784.00
	Total for SYSTEMS TECHNOLOGY	\$6,784.00
SZITRE, DENNIS	2/06/2020	\$155.00
	3/12/2020	\$95.00
	Total for SZITRE, DENNIS	\$250.00
T GRAY ELECTRIC COMP	9/26/2019	\$963.28
	8/27/2020	\$3,179.03
	Total for T GRAY ELECTRIC COMP	\$4,142.31
TAAE - TEXAS ASSOCIA	9/23/2019	\$300.00
	Total for TAAE - TEXAS ASSOCIA	\$300.00
TAASPYC	1/09/2020	\$540.00
	Total for TAASPYC	\$540.00
TABC	12/16/2019	\$35.00
	Total for TABC	\$35.00
TABE - TEXAS ASSOCIA	9/23/2019	\$505.00
	11/21/2019	\$490.00
	Total for TABE - TEXAS ASSOCIA	\$995.00
TABIOS, SHERRY	5/06/2020	\$25.00
	Total for TABIOS, SHERRY	\$25.00
TACAC - TEXAS ASSOCI	9/09/2019	\$210.00
	10/10/2019	\$210.00
	2/24/2020	\$70.00
	Total for TACAC - TEXAS ASSOCI	\$490.00

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

Payee	Check Date	Payment Amount
TACKET, AMBERLEIGH	5/11/2020	\$40.00
Total for TACKET, AMBERLEIGH		\$40.00
TACSAP - TEXAS ASSOC	1/09/2020	\$1,890.00
Total for TACSAP - TEXAS ASSOC		\$1,890.00
TAEA - TEXAS ART EDU	9/09/2019	\$320.00
	9/26/2019	\$835.00
	10/10/2019	\$130.00
	10/24/2019	\$130.00
	11/07/2019	\$170.00
	11/21/2019	\$110.00
	12/05/2019	\$110.00
	1/30/2020	\$2,142.00
	2/06/2020	\$935.00
	2/11/2020	\$442.00
	3/05/2020	\$45.00
	3/31/2020	\$200.00
Total for TAEA - TEXAS ART EDU		\$5,569.00
TAFIS - TEXAS ASSOC	11/22/2019	\$1,000.00
Total for TAFIS - TEXAS ASSOC		\$1,000.00
TAGNON, JULIEN	1/27/2020	\$115.00
	2/10/2020	\$155.00
Total for TAGNON, JULIEN		\$270.00
TAGT - TEXAS ASSOCIA	9/23/2019	\$445.00
	9/30/2019	\$140.00
	10/03/2019	\$70.00
	10/10/2019	\$280.00

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

Payee	Check Date	Payment Amount
TAGT - TEXAS ASSOCIA	10/11/2019	\$70.00
	10/31/2019	\$70.00
	11/14/2019	\$870.00
	11/21/2019	\$150.00
	12/02/2019	\$1,945.00
	1/21/2020	\$70.00
	2/06/2020	\$70.00
	2/20/2020	\$70.00
	3/05/2020	\$215.00
	3/09/2020	\$285.00
	4/27/2020	\$70.00
	7/16/2020	\$70.00
	7/27/2020	\$100.00
Total for TAGT - TEXAS ASSOCIA		\$4,990.00
TAHPERD	9/12/2019	\$220.00
	9/26/2019	\$670.00
	10/24/2019	\$240.00
	10/28/2019	\$210.00
	11/04/2019	\$170.00
	11/11/2019	\$260.00
	11/14/2019	\$680.00
	11/21/2019	\$230.00
	12/02/2019	\$190.00
	5/11/2020	\$70.00
Total for TAHPERD		\$2,940.00
TAJE - TEXAS ASSOCIA	9/12/2019	\$956.00

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

Payee	Check Date	Payment Amount
TAJE - TEXAS ASSOCIA	11/11/2019	\$84.00
	12/12/2019	\$120.00
	2/06/2020	\$377.00
	6/08/2020	\$175.00
Total for TAJE - TEXAS ASSOCIA		\$1,712.00
TAKUR, SURJITH	6/25/2020	\$58.00
	Total for TAKUR, SURJITH	
TALAC, KIM B	6/18/2020	\$525.00
	Total for TALAC, KIM B	
TALASILA, CHAKRAVATH	5/26/2020	\$525.00
	Total for TALASILA, CHAKRAVATH	
TALASIS, ERIC	1/16/2020	\$135.00
	Total for TALASIS, ERIC	
TALBERT, KATHY	10/28/2019	\$90.02
	2/26/2020	\$597.70
	7/02/2020	\$72.20
	Total for TALBERT, KATHY	
TALBERT, STEPHANIE	6/15/2020	\$28.00
	Total for TALBERT, STEPHANIE	
TALLEY, BRIANNA	5/21/2020	\$75.00
	Total for TALLEY, BRIANNA	
TALLEY, BRITTANY	6/18/2020	\$21.00
	Total for TALLEY, BRITTANY	
TALLEY, CHRIS A	11/18/2019	\$120.00
	12/09/2019	\$105.00
	12/12/2019	\$255.00

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

Payee	Check Date	Payment Amount
TALLEY, CHRIS A	12/19/2019	\$135.00
	12/20/2019	\$105.00
	1/16/2020	\$85.00
	1/27/2020	\$105.00
	2/03/2020	\$65.00
	2/17/2020	\$115.00
	8/13/2020	\$190.00
	Total for TALLEY, CHRIS A	
TALLEY, LORI, R.	11/14/2019	\$31.55
	3/12/2020	\$39.55
	Total for TALLEY, LORI, R.	\$71.10
TALS - TEXAS ASSOCIA	10/11/2019	\$140.00
	Total for TALS - TEXAS ASSOCIA	\$140.00
TAN, RATHA	6/25/2020	\$58.00
	Total for TAN, RATHA	\$58.00
TANG, LYDIA	5/13/2020	\$93.00
	Total for TANG, LYDIA	\$93.00
TANGLE RIDGE GOLF CL	1/16/2020	\$1,050.00
	1/27/2020	\$1,462.50
	Total for TANGLE RIDGE GOLF CL	\$2,512.50
TANNER, ASHLEY	9/16/2019	\$530.00
	1/30/2020	\$5.00
	8/03/2020	\$12.00
	Total for TANNER, ASHLEY	\$547.00
TAPIA, DELAYLA	6/04/2020	\$35.00
	Total for TAPIA, DELAYLA	\$35.00

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

Payee	Check Date	Payment Amount
TAPIA, ESTER	5/13/2020	\$20.00
Total for TAPIA, ESTER		\$20.00
TAPLEY, KYLE	7/02/2020	\$103.00
Total for TAPLEY, KYLE		\$103.00
TAPPIN, AMANDA	6/25/2020	\$25.00
Total for TAPPIN, AMANDA		\$25.00
TAPPIN-HARRIS, JACQU	6/25/2020	\$25.00
Total for TAPPIN-HARRIS, JACQU		\$25.00
TAPT	6/01/2020	\$50.00
Total for TAPT		\$50.00
TAREEN, NAUREEN	5/21/2020	\$49.50
Total for TAREEN, NAUREEN		\$49.50
TARRANT APPRAISAL DI	12/12/2019	\$20,351.23
Total for TARRANT APPRAISAL DI		\$20,351.23
TARRANT CHAPTER TASO	5/04/2020	\$325.00
Total for TARRANT CHAPTER TASO		\$325.00
TARVER, MICHELLE	5/14/2020	\$119.00
Total for TARVER, MICHELLE		\$119.00
TASA - TEXAS ASSOCIA	9/05/2019	\$461.66
	9/09/2019	\$846.78
	9/12/2019	\$427.50
	9/26/2019	\$525.00
	10/03/2019	\$270.00
	10/07/2019	\$1,018.50
	10/10/2019	\$345.00
	10/24/2019	\$345.00

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

Payee	Check Date	Payment Amount
TASA - TEXAS ASSOCIA	10/31/2019	\$920.00
	12/05/2019	\$1,035.00
	1/21/2020	\$150.00
	6/08/2020	\$1,300.00
	6/11/2020	\$375.00
	6/15/2020	\$2,920.00
	6/18/2020	\$350.00
	6/25/2020	\$628.00
	7/02/2020	\$630.00
	Total for TASA - TEXAS ASSOCIA	
TASB INC	9/05/2019	\$2,550.00
	9/09/2019	\$2,525.00
	9/12/2019	\$1,119.01
	10/24/2019	\$1,250.00
	10/28/2019	\$75.00
	11/14/2019	\$11,500.00
	11/18/2019	\$335.00
	12/16/2019	\$1,779.40
	3/05/2020	\$68.56
	4/27/2020	\$34.00
	7/02/2020	\$670.00
	7/30/2020	\$1,250.00
	8/06/2020	\$3,125.00
	8/27/2020	\$425.00
Total for TASB INC		\$26,705.97
TASB RISK MANAGEMENT	9/16/2019	\$228,007.00

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

Payee	Check Date	Payment Amount
TASB RISK MANAGEMENT	10/10/2019	\$25,000.00
	2/03/2020	\$25,000.00
Total for TASB RISK MANAGEMENT		\$278,007.00
TASBO- TEXAS ASSOCIA	9/05/2019	\$135.00
	9/09/2019	\$485.00
	10/03/2019	\$270.00
	10/07/2019	\$1,050.00
	10/24/2019	\$675.00
	11/04/2019	\$135.00
	11/14/2019	\$314.00
	12/02/2019	\$525.00
	12/12/2019	\$175.00
	12/19/2019	\$540.00
	12/20/2019	\$310.00
	1/09/2020	\$4,070.00
	1/13/2020	\$460.00
	1/21/2020	\$60.00
	1/30/2020	\$405.00
	2/03/2020	\$135.00
	2/06/2020	\$940.00
	2/10/2020	\$135.00
	2/17/2020	\$1,295.00
	2/24/2020	\$495.00
	3/02/2020	\$915.00
	3/09/2020	\$135.00

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

Payee	Check Date	Payment Amount
TASBO- TEXAS ASSOCIA	3/25/2020	\$525.00
	4/21/2020	\$135.00
	5/21/2020	\$135.00
	7/02/2020	\$405.00
	7/09/2020	\$2,585.00
	7/20/2020	\$135.00
	7/27/2020	\$525.00
	8/03/2020	\$975.00
	8/13/2020	\$305.00
	Total for TASBO- TEXAS ASSOCIA	\$19,384.00
TASC - TEXAS ASSOCIA	10/24/2019	\$400.00
	10/28/2019	\$200.00
	1/27/2020	\$340.00
	2/13/2020	\$320.00
	2/17/2020	\$240.00
	2/24/2020	\$320.00
	Total for TASC - TEXAS ASSOCIA	\$1,820.00
TASC DISTRICT III	9/26/2019	\$165.00
	9/30/2019	\$390.00
	10/03/2019	\$240.00
	10/10/2019	\$90.00
	Total for TASC DISTRICT III	\$885.00
TASCHLER, KATELYN, M	12/12/2019	\$434.61
	Total for TASCHLER, KATELYN, M	\$434.61
TASCO - TEXAS ASSOCI	11/14/2019	\$310.00
	Total for TASCO - TEXAS ASSOCI	\$310.00

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

Payee	Check Date	Payment Amount
TASHFEEN, NIDA	6/08/2020	\$80.00
Total for TASHFEEN, NIDA		\$80.00
TASM - TEXAS ASSOCIA	9/09/2019	\$170.00
	11/21/2019	\$110.00
	1/13/2020	\$110.00
Total for TASM - TEXAS ASSOCIA		\$390.00
TASPA - TEXAS ASSOCI	9/05/2019	\$110.00
	12/09/2019	\$110.00
	3/12/2020	\$65.00
	7/30/2020	\$110.00
	8/03/2020	\$110.00
Total for TASPA - TEXAS ASSOCI		\$505.00
TASRO - TEXAS ASSOC	10/10/2019	\$25.00
Total for TASRO - TEXAS ASSOC		\$25.00
TASSP - TEXAS ASSOCI	9/05/2019	\$3,015.00
	9/09/2019	\$1,926.00
	9/12/2019	\$2,005.00
	9/24/2019	\$577.00
	10/07/2019	\$85.00
	10/21/2019	\$1,020.00
	10/24/2019	\$85.00
	10/31/2019	\$720.00
	11/11/2019	\$330.00
	11/21/2019	\$510.00
	1/16/2020	\$1,540.00
	1/21/2020	\$3,865.00

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

Payee	Check Date	Payment Amount
TASSP - TEXAS ASSOCI	1/23/2020	\$210.00
	2/06/2020	\$720.00
	2/10/2020	\$273.00
	2/13/2020	\$993.00
	2/20/2020	\$819.00
	3/09/2020	\$2,250.00
	4/23/2020	\$37.00
	5/05/2020	\$421.00
	5/06/2020	\$85.00
	5/26/2020	\$80.00
	5/28/2020	\$85.00
	6/08/2020	\$240.00
	6/11/2020	\$85.00
	6/18/2020	\$85.00
	7/09/2020	\$1,020.00
	7/13/2020	\$575.00
	7/16/2020	\$2,720.00
	7/23/2020	\$4,075.00
	7/27/2020	\$255.00
	7/30/2020	\$2,295.00
	8/03/2020	\$1,530.00
	8/10/2020	\$33.00
	8/24/2020	\$85.00
	8/27/2020	\$250.00
		<hr/>
	Total for TASSP - TEXAS ASSOCI	\$34,899.00

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

Payee	Check Date	Payment Amount
TATE III, RAYMOND L	12/16/2019	\$135.00
Total for TATE III, RAYMOND L		\$135.00
TATE, DANIEL C	6/04/2020	\$165.00
Total for TATE, DANIEL C		\$165.00
TATE, DON	10/10/2019	\$2,400.00
Total for TATE, DON		\$2,400.00
TAUREEN, NAUREEN	6/04/2020	\$93.00
Total for TAUREEN, NAUREEN		\$93.00
TAYI, RAMA SUNANDA	6/08/2020	\$80.00
Total for TAYI, RAMA SUNANDA		\$80.00
TAYLOR PUBLISHING CO	11/21/2019	\$311.00
	12/12/2019	\$314.50
	1/09/2020	\$140.00
	5/11/2020	\$986.00
	6/08/2020	\$295.39
	7/13/2020	\$101.00
	8/11/2020	\$31,622.30
	8/13/2020	\$688.90
	8/17/2020	\$351.85
	8/20/2020	\$1,273.97
	8/24/2020	\$2,425.02
	8/27/2020	\$5,863.80
	8/31/2020	\$527.70
Total for TAYLOR PUBLISHING CO		\$44,901.43
TAYLOR, AMIESHA	12/05/2019	\$37.50
	5/26/2020	\$187.50

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

Payee	Check Date	Payment Amount
TAYLOR, AMIESHA	Total for TAYLOR, AMIESHA	\$225.00
TAYLOR, ANTHONY	6/25/2020	\$25.00
	Total for TAYLOR, ANTHONY	\$25.00
TAYLOR, CINDY, M.	3/12/2020	\$14.98
	Total for TAYLOR, CINDY, M.	\$14.98
TAYLOR, DEREK	1/16/2020	\$105.00
	1/27/2020	\$105.00
	1/30/2020	\$105.00
	2/13/2020	\$255.00
	Total for TAYLOR, DEREK	\$570.00
TAYLOR, JENNIFER	5/13/2020	\$93.00
	Total for TAYLOR, JENNIFER	\$93.00
TAYLOR, LANDON	2/27/2020	\$150.00
	Total for TAYLOR, LANDON	\$150.00
TAYLOR, LANDON S	9/23/2019	\$150.00
	12/12/2019	\$200.00
	Total for TAYLOR, LANDON S	\$350.00
TAYLOR, LORINA	5/06/2020	\$35.00
	Total for TAYLOR, LORINA	\$35.00
TAYLOR, MOLLY	6/18/2020	\$10.00
	Total for TAYLOR, MOLLY	\$10.00
TAYLOR, NIKKI	6/11/2020	\$25.00
	Total for TAYLOR, NIKKI	\$25.00
TAYLOR, PAM	5/21/2020	\$90.00
	Total for TAYLOR, PAM	\$90.00
TAYLOR, SCOTT	6/18/2020	\$30.00
	Total for TAYLOR, SCOTT	\$30.00

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

Payee	Check Date	Payment Amount
TAYLOR, STERECIA	5/11/2020	\$45.00
Total for TAYLOR, STERECIA		\$45.00
TAYMANI, ANA LAURA	7/02/2020	\$103.00
Total for TAYMANI, ANA LAURA		\$103.00
TCA - TEXAS CLASSI	10/10/2019	\$75.00
	10/24/2019	\$400.00
Total for TCA - TEXAS CLASSI		\$475.00
TCA - TEXAS SCHOOL	9/05/2019	\$150.00
	9/09/2019	\$360.00
	9/12/2019	\$1,050.00
	9/23/2019	\$1,090.00
	9/26/2019	\$210.00
	9/30/2019	\$170.00
	10/07/2019	\$1,522.00
	10/24/2019	\$360.00
	10/31/2019	\$170.00
	12/05/2019	\$340.00
	12/09/2019	\$860.00
	1/09/2020	\$1,400.00
	1/16/2020	\$400.00
	1/21/2020	\$136.00
	1/31/2020	\$200.00
	2/04/2020	\$720.00
	2/06/2020	\$43.00
	2/10/2020	\$170.00
	4/29/2020	\$900.00

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

Payee	Check Date	Payment Amount
TCA - TEXAS SCHOOL	5/11/2020	\$170.00
	7/20/2020	\$150.00
	7/30/2020	\$850.00
	Total for TCA - TEXAS SCHOOL	\$11,421.00
TCASE - TEXAS COUNCI	9/26/2019	\$180.00
	11/18/2019	\$1,800.00
	5/28/2020	\$345.00
	Total for TCASE - TEXAS COUNCI	\$2,325.00
TCEA TEXAS COMPUTER	9/12/2019	\$359.00
	9/19/2019	\$750.00
	9/26/2019	\$339.00
	9/30/2019	\$518.00
	10/03/2019	\$1,356.00
	10/24/2019	\$339.00
	12/02/2019	\$359.00
	12/05/2019	\$359.00
	12/19/2019	\$2,878.00
	1/09/2020	\$358.00
	1/16/2020	\$339.00
	1/23/2020	\$339.00
	1/27/2020	\$389.00
	2/06/2020	\$389.00
	5/06/2020	\$20.00
	6/15/2020	\$1,014.00
8/03/2020	\$1,209.00	
Total for TCEA TEXAS COMPUTER	\$11,314.00	

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

Payee	Check Date	Payment Amount
TCG ADVISORS	10/31/2019	\$25,000.00
	2/17/2020	\$25,000.00
	4/16/2020	\$25,000.00
	7/16/2020	\$25,000.00
	Total for TCG ADVISORS	\$100,000.00
TCHS BAND BOOSTER	9/30/2019	\$400.00
	10/10/2019	\$200.00
	10/28/2019	\$200.00
	11/04/2019	\$200.00
	1/13/2020	\$200.00
	Total for TCHS BAND BOOSTER	\$1,200.00
TCHS GIRLS BASKETBAL	2/27/2020	\$300.00
	Total for TCHS GIRLS BASKETBAL	\$300.00
TCU - TEXAS CHRISTIA	12/19/2019	\$7,000.00
	2/27/2020	\$80.00
	5/05/2020	\$545.00
	5/06/2020	\$545.00
	5/21/2020	\$545.00
	5/26/2020	\$545.00
	6/04/2020	\$545.00
	6/25/2020	\$1,090.00
Total for TCU - TEXAS CHRISTIA	\$10,895.00	
TDEA - TEXAS DANCE	9/05/2019	\$550.00
	10/03/2019	\$585.00
	10/10/2019	\$550.00
	Total for TDEA - TEXAS DANCE	\$1,685.00

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

Payee	Check Date	Payment Amount
TE, THAO	5/21/2020	\$1,078.00
Total for TE, THAO		\$1,078.00
TEA - MSC	10/24/2019	\$2,215.00
Total for TEA - MSC		\$2,215.00
TEACH TOWN	8/20/2020	\$48,555.00
Total for TEACH TOWN		\$48,555.00
TEACHER CREATED MATE	3/12/2020	\$5,829.95
	8/06/2020	\$2,811.28
	8/10/2020	\$4,839.91
	8/17/2020	\$7,445.49
	8/24/2020	\$7,707.80
	8/27/2020	\$4,453.42
Total for TEACHER CREATED MATE		\$33,087.85
TEACHER CREATED RESO	6/25/2020	\$24,011.98
Total for TEACHER CREATED RESO		\$24,011.98
TEACHERS CURRICULUM	9/12/2019	\$2,280.00
	11/04/2019	\$8,150.00
Total for TEACHERS CURRICULUM		\$10,430.00
TEACHER'S DISCOVERY	10/07/2019	\$180.18
	11/04/2019	\$168.80
	12/02/2019	\$293.57
	5/21/2020	\$279.11
	5/28/2020	\$281.37
	6/01/2020	\$159.74
	6/04/2020	\$281.01
	6/08/2020	\$728.99

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

Payee	Check Date	Payment Amount
TEACHER'S DISCOVERY	Total for TEACHER'S DISCOVERY	\$2,372.77
TEACHER'S TOOLS INC	9/26/2019	\$57.89
	10/10/2019	\$22.96
	10/24/2019	\$14.99
	11/14/2019	\$49.95
	12/19/2019	\$158.34
	2/03/2020	\$26.96
	2/17/2020	\$35.46
	5/14/2020	\$158.03
	6/11/2020	\$94.44
	6/18/2020	\$284.82
	8/06/2020	\$1,496.98
	8/31/2020	\$293.04
	Total for TEACHER'S TOOLS INC	\$2,693.86
TEACHING STRATEGIES	12/19/2019	\$9,210.78
	1/23/2020	\$3,475.00
	2/10/2020	\$695.00
	2/13/2020	\$695.00
	Total for TEACHING STRATEGIES	\$14,075.78
TEACHING SYSTEMS INC	10/24/2019	\$4,278.00
	12/16/2019	\$409.71
	2/24/2020	\$801.00
	8/31/2020	\$42,584.02
	Total for TEACHING SYSTEMS INC	\$48,072.73
TEAGUE, BRITTANY	5/26/2020	\$187.50
	Total for TEAGUE, BRITTANY	\$187.50

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

Payee	Check Date	Payment Amount
TEAGUE, SHERYL	6/29/2020	\$47.75
Total for TEAGUE, SHERYL		\$47.75
TEAGUE, STACY M	9/16/2019	\$7.19
	12/12/2019	\$54.52
	1/16/2020	\$15.78
	2/17/2020	\$26.57
	3/12/2020	\$53.13
	6/04/2020	\$328.00
Total for TEAGUE, STACY M		\$485.19
TEAM D DESIGNS	9/09/2019	\$63.00
	4/22/2020	\$600.00
Total for TEAM D DESIGNS		\$663.00
TEAM FITZ GRAPHICS	6/18/2020	\$205.00
Total for TEAM FITZ GRAPHICS		\$205.00
TEAMLEADER INC	9/23/2019	\$109.93
	9/30/2019	\$414.96
	10/10/2019	\$328.36
	10/28/2019	\$111.90
	6/18/2020	\$80.91
Total for TEAMLEADER INC		\$1,046.06
TECH PLAN INCORPORAT	7/16/2020	\$68.00
	8/13/2020	\$1,025.00
Total for TECH PLAN INCORPORAT		\$1,093.00
TECHNICAL LABORATORY	12/19/2019	\$42,207.00
	4/15/2020	\$2,055.34
Total for TECHNICAL LABORATORY		\$44,262.34

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

Payee	Check Date	Payment Amount
TECHNOLOGENT	9/19/2019	\$62,795.09
	11/07/2019	\$13,095.88
	12/05/2019	\$35,880.00
	7/16/2020	\$450.00
	7/30/2020	\$675.00
	8/06/2020	\$53,306.52
	8/17/2020	\$97,500.00
	Total for TECHNOLOGENT	
TECHNOLOGY FOR EDUCA	12/12/2019	\$56,818.84
	12/19/2019	\$89,240.20
	1/16/2020	\$70,209.20
	1/23/2020	\$35,808.76
	1/30/2020	\$450.00
	2/20/2020	\$685.00
	2/24/2020	\$1,190.00
	Total for TECHNOLOGY FOR EDUCA	
TECHSOUP GLOBAL	7/16/2020	\$88.00
	Total for TECHSOUP GLOBAL	\$88.00
TEDDY, AMY N	10/10/2019	\$71.17
	1/30/2020	\$56.49
	3/13/2020	\$74.64
	5/26/2020	\$275.00
	7/23/2020	\$131.00
Total for TEDDY, AMY N		\$608.30
TEFERA, MERED	5/13/2020	\$93.00
	Total for TEFERA, MERED	\$93.00

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

Payee	Check Date	Payment Amount
TEJEDA, AMY	6/25/2020	\$25.00
	Total for TEJEDA, AMY	
TELANEUS, STEVE	10/22/2019	\$1,500.00
	10/30/2019	\$300.00
	11/04/2019	\$75.00
	11/14/2019	\$75.00
	Total for TELANEUS, STEVE	
TELLEZ, ERICKA C	9/09/2019	\$48.31
	10/10/2019	\$67.97
	11/11/2019	\$167.73
	12/12/2019	\$102.96
	1/13/2020	\$66.58
	2/13/2020	\$72.51
	3/12/2020	\$198.72
	Total for TELLEZ, ERICKA C	
TEMPERATURE CONTROL	1/09/2020	\$4,234.24
	2/24/2020	\$103.40
	4/13/2020	\$464.40
	8/20/2020	\$303.70
Total for TEMPERATURE CONTROL		\$5,105.74
TEMPLETON DEMOGRAPHI	9/12/2019	\$11,250.00
	12/16/2019	\$11,250.00
	3/30/2020	\$11,250.00
	6/11/2020	\$11,250.00
Total for TEMPLETON DEMOGRAPHI		\$45,000.00

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

Payee	Check Date	Payment Amount
TENNANT, REAGAN	5/13/2020	\$20.00
Total for TENNANT, REAGAN		\$20.00
TENNEY, HAYLEE	7/02/2020	\$133.00
Total for TENNEY, HAYLEE		\$133.00
TENNIS OUTLET INC	9/19/2019	\$3,456.70
	10/03/2019	\$38.50
	6/25/2020	\$975.00
	8/06/2020	\$14,633.85
Total for TENNIS OUTLET INC		\$19,104.05
TENORIO, MAYRA	6/01/2020	\$20.00
Total for TENORIO, MAYRA		\$20.00
TENYA, FON	6/25/2020	\$25.00
Total for TENYA, FON		\$25.00
TEPSA - TEXAS ELEMEN	9/05/2019	\$2,080.00
	9/12/2019	\$3,445.00
	9/19/2019	\$337.00
	9/24/2019	\$2,325.00
	9/26/2019	\$2,473.00
	9/30/2019	\$389.00
	10/03/2019	\$4,624.00
	10/10/2019	\$5,824.00
	10/24/2019	\$389.00
	10/28/2019	\$778.00
	10/31/2019	\$339.00
	11/07/2019	\$1,506.00
	12/05/2019	\$1,167.00

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

Payee	Check Date	Payment Amount
TEPSA - TEXAS ELEMEN	1/09/2020	\$38.00
	1/16/2020	\$1,116.00
	1/23/2020	\$1,137.00
	1/27/2020	\$379.00
	3/02/2020	\$2,342.00
	3/12/2020	\$379.00
	6/04/2020	\$2,214.00
	6/08/2020	\$394.00
	6/18/2020	\$1,476.00
	7/30/2020	\$5,174.00
	8/03/2020	\$2,449.00
	8/06/2020	\$738.00
	8/20/2020	\$629.00
Total for TEPSA - TEXAS ELEMEN		\$44,141.00
TER MOLEN, JANNA L	10/31/2019	\$115.00
	Total for TER MOLEN, JANNA L	
TERRACON CONSULTANTS	7/16/2020	\$34,177.50
	Total for TERRACON CONSULTANTS	
TERRACYCLE REGULATED	10/07/2019	\$1,556.50
	1/09/2020	\$2,205.50
	7/30/2020	\$2,678.50
	Total for TERRACYCLE REGULATED	
TERRANCE, GREGORY	9/23/2019	\$10.00
	Total for TERRANCE, GREGORY	
TERRAPIN SOFTWARE	9/09/2019	\$7,174.30
	9/26/2019	\$2,093.31

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

Payee	Check Date	Payment Amount
TERRAPIN SOFTWARE	11/18/2019	\$60.90
	3/25/2020	\$149.85
	7/13/2020	\$11,614.99
	7/27/2020	\$1,523.90
	Total for TERRAPIN SOFTWARE	\$22,617.25
TERRILL, MARK	9/26/2019	\$130.00
	10/03/2019	\$130.00
	10/07/2019	\$130.00
	10/28/2019	\$140.00
	Total for TERRILL, MARK	\$530.00
TERRY, ALEXA, C.	2/17/2020	\$51.41
	3/12/2020	\$48.30
	Total for TERRY, ALEXA, C.	\$99.71
TERRY, CLACIE	9/19/2019	\$120.00
	10/07/2019	\$120.00
	Total for TERRY, CLACIE	\$240.00
TERWEY, CARISSA	6/04/2020	\$93.00
	Total for TERWEY, CARISSA	\$93.00
TESOL - TEACHERS OF	9/12/2019	\$481.00
	Total for TESOL - TEACHERS OF	\$481.00
TESTA, DIANE	7/02/2020	\$51.10
	Total for TESTA, DIANE	\$51.10
TETA - TEXAS EDUCATI	9/09/2019	\$50.00
	9/12/2019	\$510.00
	Total for TETA - TEXAS EDUCATI	\$560.00

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

Payee	Check Date	Payment Amount
TEUTSCH, NICOLE	12/20/2019	\$279.00
	8/03/2020	\$65.00
	Total for TEUTSCH, NICOLE	\$344.00
TEXAS A & M UNIVERSI	1/23/2020	\$500.00
	2/10/2020	\$1,380.00
	Total for TEXAS A & M UNIVERSI	\$1,880.00
TEXAS A&M AGRILIFE	6/04/2020	\$200.00
	8/31/2020	\$220.00
	Total for TEXAS A&M AGRILIFE	\$420.00
TEXAS A&M UNIVERSITY	10/03/2019	\$500.00
	12/09/2019	\$600.00
	2/27/2020	\$200.00
	Total for TEXAS A&M UNIVERSITY	\$1,300.00
TEXAS ACADEMIC DECAT	9/05/2019	\$1,300.00
	9/12/2019	\$2,700.00
	10/03/2019	\$1,300.00
	2/10/2020	\$16.00
	2/27/2020	\$500.00
	5/21/2020	\$300.00
	Total for TEXAS ACADEMIC DECAT	\$6,116.00
TEXAS AIR SYSTEMS IN	9/09/2019	\$2,896.00
	9/19/2019	\$4,215.00
	9/26/2019	\$14,648.32
	9/27/2019	\$1,489.68
	9/30/2019	\$979.00
	10/03/2019	\$940.00

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

Payee	Check Date	Payment Amount
TEXAS AIR SYSTEMS IN	10/07/2019	\$2,763.00
	10/10/2019	\$3,636.00
	10/24/2019	\$2,995.00
	10/28/2019	\$1,766.00
	10/31/2019	\$2,921.00
	11/04/2019	\$1,950.00
	11/14/2019	\$4,591.00
	11/18/2019	\$3,002.00
	11/21/2019	\$5,165.00
	12/02/2019	\$1,495.00
	12/05/2019	\$4,043.00
	12/12/2019	\$28,896.00
	12/19/2019	\$124.00
	1/09/2020	\$5,004.00
	1/30/2020	\$3,054.00
	2/03/2020	\$368.00
	2/06/2020	\$1,049.00
	2/13/2020	\$138.00
	2/20/2020	\$269.00
	2/24/2020	\$342.00
	2/27/2020	\$4,767.31
	3/02/2020	\$395.00
	3/05/2020	\$2,714.00
	3/09/2020	\$472.00
	3/12/2020	\$1,581.00

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

Payee	Check Date	Payment Amount
TEXAS AIR SYSTEMS IN	3/27/2020	\$4,506.00
	4/08/2020	\$977.00
	5/11/2020	\$4,350.00
	5/21/2020	\$504.00
	6/04/2020	\$2,293.00
	6/11/2020	\$1,066.00
	6/22/2020	\$109.00
	6/25/2020	\$1,094.00
	7/02/2020	\$2,716.00
	7/09/2020	\$90.00
	7/20/2020	\$2,050.00
	8/03/2020	\$203.00
	8/06/2020	\$1,027.00
	8/13/2020	\$2,219.00
	8/17/2020	\$222.00
	8/20/2020	\$22,487.00
	8/24/2020	\$3,629.00
	8/27/2020	\$1,649.00
	8/31/2020	\$4,093.00
	Total for TEXAS AIR SYSTEMS IN	\$163,952.31
TEXAS ALLIANCE OF BL	12/02/2019	\$495.00
	1/13/2020	\$495.00
	2/06/2020	\$180.54
	Total for TEXAS ALLIANCE OF BL	\$1,170.54
TEXAS ASCD	10/31/2019	\$139.00
	4/09/2020	\$139.00

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

Payee	Check Date	Payment Amount
TEXAS ASCD	Total for TEXAS ASCD	\$278.00
TEXAS AUDIO VISUAL	2/03/2020	\$757.50
	Total for TEXAS AUDIO VISUAL	\$757.50
TEXAS BARCODE SYSTEM	8/03/2020	\$141.30
	Total for TEXAS BARCODE SYSTEM	\$141.30
TEXAS BOARD OF ARCHI	3/12/2020	\$108.00
	4/16/2020	\$108.00
	6/29/2020	\$108.00
	Total for TEXAS BOARD OF ARCHI	\$324.00
TEXAS CLASSROOM	9/27/2019	\$23.75
	10/29/2019	\$132.58
	11/21/2019	\$132.58
	12/20/2019	\$132.58
	1/28/2020	\$87.58
	2/26/2020	\$132.58
	3/13/2020	\$87.58
	4/28/2020	\$62.58
	5/28/2020	\$150.16
	6/29/2020	\$62.58
	7/28/2020	\$44.58
	8/19/2020	\$44.62
	Total for TEXAS CLASSROOM	\$1,093.75
TEXAS COUNCIL OF TEA	1/09/2020	\$16,025.00
	Total for TEXAS COUNCIL OF TEA	\$16,025.00
TEXAS DEPARTMENT OF	9/12/2019	\$387.00
	9/30/2019	\$558.00

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

Payee	Check Date	Payment Amount
TEXAS DEPARTMENT OF	10/03/2019	\$2,915.00
	10/10/2019	\$3,415.00
	10/31/2019	\$157.00
	11/07/2019	\$70.00
	11/11/2019	\$200.00
	11/14/2019	\$300.00
	12/16/2019	\$1,859.00
	1/09/2020	\$309.00
	1/16/2020	\$894.00
	1/21/2020	\$50.00
	1/27/2020	\$688.00
	2/13/2020	\$392.00
	2/27/2020	\$600.00
	3/12/2020	\$444.00
	4/13/2020	\$640.00
	5/28/2020	\$1,100.00
	6/04/2020	\$881.00
	6/11/2020	\$1,310.00
	6/15/2020	\$200.00
	7/06/2020	\$536.00
	7/09/2020	\$250.00
	7/13/2020	\$516.00
	7/16/2020	\$1,000.00
	7/20/2020	\$200.00
	8/06/2020	\$225.00

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

Payee	Check Date	Payment Amount
TEXAS DEPARTMENT OF	8/13/2020	\$330.00
	8/17/2020	\$428.00
	8/20/2020	\$242.00
	8/27/2020	\$424.00
Total for TEXAS DEPARTMENT OF		\$21,520.00
TEXAS EDUCATION AGEN	9/10/2019	\$32,550.00
	10/03/2019	\$6,475.00
	10/31/2019	\$7,563.76
	11/07/2019	\$150.00
	1/30/2020	\$3,395.00
	2/20/2020	\$75.00
	3/27/2020	\$4,500.00
	4/15/2020	\$700.00
	6/11/2020	\$6,790.00
	7/23/2020	\$4,125.00
	7/30/2020	\$1,400.00
	8/17/2020	\$1,000.00
	8/20/2020	\$800.00
Total for TEXAS EDUCATION AGEN		\$69,523.76
TEXAS EDUCATION NEWS	10/07/2019	\$215.00
	6/15/2020	\$215.00
Total for TEXAS EDUCATION NEWS		\$430.00
TEXAS EDUCATIONAL PA	10/31/2019	\$458.65
Total for TEXAS EDUCATIONAL PA		\$458.65
TEXAS EXCAVATION SAF	9/12/2019	\$402.80
	10/10/2019	\$349.60

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

Payee	Check Date	Payment Amount
TEXAS EXCAVATION SAF	11/14/2019	\$289.75
	12/09/2019	\$134.90
	1/13/2020	\$130.15
	2/06/2020	\$164.35
	3/05/2020	\$173.85
	4/08/2020	\$184.30
	5/06/2020	\$152.00
	5/26/2020	\$50.00
	6/04/2020	\$138.70
	7/06/2020	\$158.65
	8/06/2020	\$168.15
Total for TEXAS EXCAVATION SAF		\$2,497.20
TEXAS FCCLA	11/21/2019	\$935.00
	1/23/2020	\$230.00
	2/03/2020	\$235.00
Total for TEXAS FCCLA		\$1,400.00
TEXAS FEDERATION OF	9/27/2019	\$612.50
	10/29/2019	\$595.00
	11/21/2019	\$595.00
	12/20/2019	\$595.00
	1/28/2020	\$595.00
	2/26/2020	\$595.00
	3/13/2020	\$595.00
	4/28/2020	\$560.00
	5/28/2020	\$560.00
	6/29/2020	\$560.00

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

Payee	Check Date	Payment Amount
TEXAS FEDERATION OF	Total for TEXAS FEDERATION OF	\$5,862.50
TEXAS FFA ASSOCIATIO	10/24/2019	\$15.00
	10/28/2019	\$5,916.95
	Total for TEXAS FFA ASSOCIATIO	\$5,931.95
TEXAS FIRE & SOUND	10/07/2019	\$565.00
	2/03/2020	\$8,300.00
	8/13/2020	\$11,280.00
	Total for TEXAS FIRE & SOUND	\$20,145.00
TEXAS FURNITURE SOUR	3/02/2020	\$2,177.60
	Total for TEXAS FURNITURE SOUR	\$2,177.60
TEXAS HEALTH & HUMAN	10/24/2019	\$50.00
	6/03/2020	\$600.00
	Total for TEXAS HEALTH & HUMAN	\$650.00
TEXAS HEALTH BEN HOG	10/10/2019	\$3,344.00
	2/13/2020	\$1,300.00
	3/25/2020	\$1,300.00
	4/13/2020	\$520.00
	Total for TEXAS HEALTH BEN HOG	\$6,464.00
TEXAS HIGH SCHOOL AT	9/09/2019	\$165.00
	Total for TEXAS HIGH SCHOOL AT	\$165.00
TEXAS HIGH SCHOOL CO	9/12/2019	\$9,870.00
	9/19/2019	\$70.00
	Total for TEXAS HIGH SCHOOL CO	\$9,940.00
TEXAS HS SPORTS SERV	12/05/2019	\$1,250.00
	Total for TEXAS HS SPORTS SERV	\$1,250.00
TEXAS INSTRUMENTS IN	10/03/2019	\$90.50

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

Payee	Check Date	Payment Amount
TEXAS INSTRUMENTS IN	3/09/2020	\$11,375.00
Total for TEXAS INSTRUMENTS IN		\$11,465.50
TEXAS K-12 CTO COUNC	2/17/2020	\$149.00
	6/11/2020	\$596.00
Total for TEXAS K-12 CTO COUNC		\$745.00
TEXAS MOTOR SPEEDWAY	6/25/2020	\$73,616.20
Total for TEXAS MOTOR SPEEDWAY		\$73,616.20
TEXAS PARKS AND WILD	10/24/2019	\$665.00
	10/31/2019	\$80.00
	12/12/2019	\$15.00
	3/12/2020	\$120.00
	4/21/2020	\$840.00
	8/20/2020	\$130.00
Total for TEXAS PARKS AND WILD		\$1,850.00
TEXAS POLITICAL SUBD	9/12/2019	\$70,261.00
	10/31/2019	\$1,717.00
Total for TEXAS POLITICAL SUBD		\$71,978.00
TEXAS POTTERY SUPPLY	10/24/2019	\$601.00
	11/04/2019	\$110.95
	11/18/2019	\$5,688.00
	12/09/2019	\$138.00
	1/30/2020	\$132.00
	2/06/2020	\$338.63
	2/20/2020	\$514.46
	2/24/2020	\$3,548.10
	2/27/2020	\$466.00

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

Payee	Check Date	Payment Amount
TEXAS POTTERY SUPPLY	4/30/2020	\$85.00
Total for TEXAS POTTERY SUPPLY		\$11,622.14
TEXAS PPA	9/23/2019	\$206.00
Total for TEXAS PPA		\$206.00
TEXAS ROADHOUSE	12/12/2019	\$112.00
Total for TEXAS ROADHOUSE		\$112.00
TEXAS SCENIC COMPANY	8/24/2020	\$7,550.00
Total for TEXAS SCENIC COMPANY		\$7,550.00
TEXAS SCHOOL ADMINIS	9/09/2019	\$3,325.00
	10/07/2019	\$475.00
	10/28/2019	\$1,425.00
	10/31/2019	\$1,900.00
	11/07/2019	\$1,107.50
	1/27/2020	\$219.00
	2/13/2020	\$617.00
	3/12/2020	\$1,314.00
	7/16/2020	\$1,248.00
	8/27/2020	\$2,272.50
Total for TEXAS SCHOOL ADMINIS		\$13,903.00
TEXAS SCHOOL COALITI	9/12/2019	\$12,500.00
	8/18/2020	\$12,500.00
Total for TEXAS SCHOOL COALITI		\$25,000.00
TEXAS SCHOOL FOR THE	6/29/2020	\$1,861.00
Total for TEXAS SCHOOL FOR THE		\$1,861.00
TEXAS SCHOOL PUBLIC	10/10/2019	\$350.00
	10/24/2019	\$1,190.00

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

Payee	Check Date	Payment Amount
TEXAS SCHOOL PUBLIC	11/14/2019	\$175.00
Total for TEXAS SCHOOL PUBLIC		\$1,715.00
TEXAS SCHOOL SAFETY	1/30/2020	\$350.00
Total for TEXAS SCHOOL SAFETY		\$350.00
TEXAS SCIENCE EDUCA	9/12/2019	\$20.00
Total for TEXAS SCIENCE EDUCA		\$20.00
TEXAS SKYWARD USERS	9/23/2019	\$850.00
Total for TEXAS SKYWARD USERS		\$850.00
TEXAS SPEECH COMMUNI	9/26/2019	\$160.00
	10/03/2019	\$180.00
Total for TEXAS SPEECH COMMUNI		\$340.00
TEXAS STAR SECURITY	9/19/2019	\$3,826.90
	10/11/2019	\$3,699.50
	11/07/2019	\$3,792.60
	12/09/2019	\$2,849.90
	1/09/2020	\$3,021.40
Total for TEXAS STAR SECURITY		\$17,190.30
TEXAS STATE GERMAN C	1/30/2020	\$168.00
	2/06/2020	\$12.00
	2/25/2020	\$120.00
Total for TEXAS STATE GERMAN C		\$300.00
TEXAS STATE LIBRARY	1/21/2020	\$150.00
Total for TEXAS STATE LIBRARY		\$150.00
TEXAS STATE MATHEMAT	4/01/2020	\$90.00
Total for TEXAS STATE MATHEMAT		\$90.00
TEXAS TEACHERS	9/25/2019	\$10,637.67

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

Payee	Check Date	Payment Amount
TEXAS TEACHERS	10/15/2019	\$13,587.67
	11/20/2019	\$14,860.67
	12/19/2019	\$14,880.68
	1/16/2020	\$15,315.67
	2/20/2020	\$16,175.67
	3/13/2020	\$16,175.68
	4/20/2020	\$16,118.45
	5/20/2020	\$16,118.45
	6/18/2020	\$15,683.45
	7/20/2020	\$6,318.45
	8/19/2020	\$2,948.00
Total for TEXAS TEACHERS		\$158,820.51
TEXAS TECH UNIVERSIT	10/10/2019	\$3,600.00
	10/24/2019	\$900.00
	Total for TEXAS TECH UNIVERSIT	
TEXAS THESPIANS	10/28/2019	\$17,823.00
	Total for TEXAS THESPIANS	
TEXTBOOK WAREHOUSE L	7/02/2020	\$864.60
	Total for TEXTBOOK WAREHOUSE L	
TEXTESOL V	1/13/2020	\$130.00
	Total for TEXTESOL V	
TFA - TEXAS FORENSIC	2/13/2020	\$1,345.00
	2/20/2020	\$1,060.00
	5/21/2020	\$250.00
	Total for TFA - TEXAS FORENSIC	
TFLA	10/10/2019	\$742.50

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

Payee	Check Date	Payment Amount
TFLA	10/24/2019	\$330.00
	8/13/2020	\$35.00
	Total for TFLA	\$1,107.50
TGCA -TEXAS GIRLS CO	9/09/2019	\$140.00
	6/11/2020	\$5,040.00
	7/09/2020	\$140.00
	Total for TGCA -TEXAS GIRLS CO	\$5,320.00
THACH, KALYANN	6/25/2020	\$25.00
	Total for THACH, KALYANN	\$25.00
THACKER, JOHN	10/10/2019	\$191.25
	Total for THACKER, JOHN	\$191.25
THAMES, CHRIS	9/09/2019	\$195.00
	Total for THAMES, CHRIS	\$195.00
THANE, TRACI	6/15/2020	\$28.00
	Total for THANE, TRACI	\$28.00
THANG, BIAK	5/11/2020	\$26.00
	Total for THANG, BIAK	\$26.00
THANG, NI	5/21/2020	\$90.00
	Total for THANG, NI	\$90.00
THANG, NI TIN	5/21/2020	\$90.00
	Total for THANG, NI TIN	\$90.00
THARPE, RACHEL	6/18/2020	\$15.00
	Total for THARPE, RACHEL	\$15.00
THE COLONY CHAMBER O	9/19/2019	\$5,000.00
	8/24/2020	\$5,000.00
	Total for THE COLONY CHAMBER O	\$10,000.00

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

Payee	Check Date	Payment Amount
THE COLONY COUGAR FO	11/14/2019	\$960.00
Total for THE COLONY COUGAR FO		\$960.00
THE COLONY HIGH SCHO	11/07/2019	\$200.00
Total for THE COLONY HIGH SCHO		\$200.00
THE COLONY, CITY OF	9/23/2019	\$69,801.37
	9/26/2019	\$243,863.00
	10/21/2019	\$58,785.31
	11/21/2019	\$47,087.35
	12/19/2019	\$23,088.71
	1/24/2020	\$22,416.07
	2/20/2020	\$21,979.50
	3/25/2020	\$25,286.99
	4/15/2020	\$18,140.91
	5/20/2020	\$23,919.65
	6/22/2020	\$28,554.73
	7/20/2020	\$37,694.58
	8/19/2020	\$57,543.94
Total for THE COLONY, CITY OF		\$678,162.11
THE HILLS OF KINGSWO	1/27/2020	\$250.00
Total for THE HILLS OF KINGSWO		\$250.00
THE MASTER TEACHER	2/20/2020	\$64.15
	6/18/2020	\$299.25
	6/29/2020	\$65.95
Total for THE MASTER TEACHER		\$429.35
THEATRE AT THE COLON	11/18/2019	\$200.00
	11/21/2019	\$60.00

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

Payee	Check Date	Payment Amount
THEATRE AT THE COLON	12/02/2019	\$123.00
Total for THEATRE AT THE COLON		\$383.00
THEATRE HOUSE INC	11/11/2019	\$99.33
Total for THEATRE HOUSE INC		\$99.33
THEATREFOLK LTD	3/05/2020	\$444.00
Total for THEATREFOLK LTD		\$444.00
THEODORE, BILL	9/16/2019	\$130.00
	9/19/2019	\$165.00
	9/26/2019	\$270.00
	10/03/2019	\$130.00
	10/07/2019	\$225.00
	10/10/2019	\$130.00
	10/24/2019	\$270.00
	10/31/2019	\$130.00
	11/07/2019	\$270.00
	11/14/2019	\$140.00
	11/21/2019	\$165.00
Total for THEODORE, BILL		\$2,025.00
THERAPRO INC	9/19/2019	\$52.50
	10/24/2019	\$121.00
Total for THERAPRO INC		\$173.50
THERAPY SHOPPE INC	9/30/2019	\$279.29
	7/27/2020	\$649.31
Total for THERAPY SHOPPE INC		\$928.60
THERAPY STAFF LLC	2/20/2020	\$2,625.00
	3/05/2020	\$4,725.00

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

Payee	Check Date	Payment Amount
THERAPY STAFF LLC	3/12/2020	\$2,625.00
	3/27/2020	\$2,625.00
	4/08/2020	\$1,575.00
	4/13/2020	\$2,625.00
	4/15/2020	\$1,575.00
	4/22/2020	\$2,100.00
	4/27/2020	\$2,660.00
	5/28/2020	\$7,163.10
	6/11/2020	\$1,750.00
	6/18/2020	\$1,995.00
Total for THERAPY STAFF LLC		\$34,043.10
THERRIAN, KRYSTAL K	9/30/2019	\$65.00
	1/30/2020	\$65.00
	8/13/2020	\$65.00
Total for THERRIAN, KRYSTAL K		\$195.00
THERRIAN, LINDSAY	9/30/2019	\$65.00
	10/07/2019	\$65.00
	10/10/2019	\$65.00
	10/28/2019	\$65.00
	11/07/2019	\$130.00
	11/18/2019	\$65.00
	12/19/2019	\$65.00
	1/30/2020	\$65.00
Total for THERRIAN, LINDSAY		\$585.00
THETFORD, BENJAMIN P	11/21/2019	\$1,261.06
	12/09/2019	\$56.38

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

Payee	Check Date	Payment Amount
THETFORD, BENJAMIN P	Total for THETFORD, BENJAMIN P	\$1,317.44
THIELEPAPE, JOHN	10/24/2019	\$155.00
	Total for THIELEPAPE, JOHN	\$155.00
THIMESCH, KRONDA	9/25/2019	\$40.00
	Total for THIMESCH, KRONDA	\$40.00
THINKING MAPS INC	11/21/2019	\$583.00
	12/05/2019	\$42.40
	5/21/2020	\$466.40
	Total for THINKING MAPS INC	\$1,091.80
THIS IS LANGUAGE LTD	8/06/2020	\$864.00
	Total for THIS IS LANGUAGE LTD	\$864.00
THLUAI, ESTHER	6/11/2020	\$8.00
	Total for THLUAI, ESTHER	\$8.00
THOMAS JR, TOMMY LEE	3/13/2020	\$225.00
	Total for THOMAS JR, TOMMY LEE	\$225.00
THOMAS, ANITHA	6/18/2020	\$9.00
	Total for THOMAS, ANITHA	\$9.00
THOMAS, BENCHUMON	6/18/2020	\$9.00
	8/10/2020	\$662.50
	Total for THOMAS, BENCHUMON	\$671.50
THOMAS, BIJI	6/25/2020	\$25.00
	Total for THOMAS, BIJI	\$25.00
THOMAS, BRIAN	3/02/2020	\$145.00
	Total for THOMAS, BRIAN	\$145.00
THOMAS, BRYSON	11/18/2019	\$165.00
	12/05/2019	\$180.00
	12/19/2019	\$120.00

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

Payee	Check Date	Payment Amount
THOMAS, BRYSON	1/13/2020	\$65.00
Total for THOMAS, BRYSON		\$530.00
THOMAS, CHARLINDA	6/08/2020	\$12.00
Total for THOMAS, CHARLINDA		\$12.00
THOMAS, CULLEN	7/02/2020	\$10.00
Total for THOMAS, CULLEN		\$10.00
THOMAS, DEENA	6/25/2020	\$25.00
Total for THOMAS, DEENA		\$25.00
THOMAS, DESIREA	6/18/2020	\$25.00
Total for THOMAS, DESIREA		\$25.00
THOMAS, EMILY	8/27/2020	\$20.00
Total for THOMAS, EMILY		\$20.00
THOMAS, FAITH	7/09/2020	\$11.00
Total for THOMAS, FAITH		\$11.00
THOMAS, JENNIFER	6/08/2020	\$80.00
Total for THOMAS, JENNIFER		\$80.00
THOMAS, LINI	8/31/2020	\$27.00
Total for THOMAS, LINI		\$27.00
THOMAS, LYNDYA E	9/09/2019	\$104.22
	10/31/2019	\$80.91
	11/21/2019	\$288.20
Total for THOMAS, LYNDYA E		\$473.33
THOMAS, MONIESHA	6/25/2020	\$30.00
Total for THOMAS, MONIESHA		\$30.00
THOMAS, RANDY	5/11/2020	\$180.00
Total for THOMAS, RANDY		\$180.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
THOMAS, SHERRIE	11/04/2019	\$20.00
Total for THOMAS, SHERRIE		\$20.00
THOMAS, TOBY	6/25/2020	\$25.00
Total for THOMAS, TOBY		\$25.00
THOMAS, WILLIAM G	6/04/2020	\$111.00
Total for THOMAS, WILLIAM G		\$111.00
THOMPSON, AUSTIN M M	10/31/2019	\$213.75
Total for THOMPSON, AUSTIN M M		\$213.75
THOMPSON, CAROLINE	6/08/2020	\$250.00
Total for THOMPSON, CAROLINE		\$250.00
THOMPSON, CLARISSA	6/01/2020	\$25.00
Total for THOMPSON, CLARISSA		\$25.00
THOMPSON, CRYSTAL	5/13/2020	\$93.00
Total for THOMPSON, CRYSTAL		\$93.00
THOMPSON, ERIKA	6/04/2020	\$13.00
Total for THOMPSON, ERIKA		\$13.00
THOMPSON, FRED	9/30/2019	\$240.00
Total for THOMPSON, FRED		\$240.00
THOMPSON, HEATHER	5/11/2020	\$16.28
Total for THOMPSON, HEATHER		\$16.28
THOMPSON, JOHN	6/18/2020	\$28.00
Total for THOMPSON, JOHN		\$28.00
THOMPSON, JONI	1/16/2020	\$167.48
	1/27/2020	\$334.94
	6/04/2020	\$94.73
	7/02/2020	\$234.87
Total for THOMPSON, JONI		\$832.02

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
THOMPSON, KRISTEN	11/14/2019	\$26.16
	2/17/2020	\$32.31
	Total for THOMPSON, KRISTEN	\$58.47
THOMPSON, LOUIS PAUL	9/19/2019	\$24.19
	10/24/2019	\$28.83
	11/18/2019	\$29.52
	2/24/2020	\$14.26
	3/12/2020	\$29.79
	7/16/2020	\$98.04
	7/20/2020	\$30.25
Total for THOMPSON, LOUIS PAUL	\$254.88	
THOMPSON, MELISSA	5/11/2020	\$35.00
	Total for THOMPSON, MELISSA	\$35.00
THOMPSON, MELODY	6/25/2020	\$25.00
	Total for THOMPSON, MELODY	\$25.00
THOMPSON, MICHAEL	5/14/2020	\$270.00
	Total for THOMPSON, MICHAEL	\$270.00
THOMPSON, SHANEKA	6/25/2020	\$25.00
	Total for THOMPSON, SHANEKA	\$25.00
THOMPSON, SHARITHA	11/22/2019	\$56.60
	Total for THOMPSON, SHARITHA	\$56.60
THOMPSON, TASIA	9/19/2019	\$256.40
	9/26/2019	\$205.08
	Total for THOMPSON, TASIA	\$461.48
THOMPSON, TIM	11/04/2019	\$85.00
	Total for THOMPSON, TIM	\$85.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
THOMPSON, TORRI D	9/19/2019	\$88.39
	10/24/2019	\$59.45
	11/18/2019	\$82.82
	12/16/2019	\$48.02
	1/21/2020	\$57.77
	2/24/2020	\$56.29
	3/12/2020	\$68.08
	7/16/2020	\$87.06
Total for THOMPSON, TORRI D		\$547.88
THOR GUARD INC	11/04/2019	\$781.82
	1/09/2020	\$139.63
	2/20/2020	\$278.60
	4/22/2020	\$871.16
	5/28/2020	\$63.02
Total for THOR GUARD INC		\$2,134.23
THORNTON, AMANDA	8/03/2020	\$12.00
Total for THORNTON, AMANDA		\$12.00
THORNTON, CRAIG REA	9/12/2019	\$115.00
	9/16/2019	\$85.00
	9/19/2019	\$115.00
	10/28/2019	\$180.00
Total for THORNTON, CRAIG REA		\$495.00
THORNTON, SHANTEL L	5/21/2020	\$75.00
Total for THORNTON, SHANTEL L		\$75.00
THORNTON, WILLIAM	11/14/2019	\$80.00
Total for THORNTON, WILLIAM		\$80.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
THORPE, PAUL	12/05/2019	\$115.00
	1/27/2020	\$105.00
	Total for THORPE, PAUL	\$220.00
THUMMALA, HARINI	6/04/2020	\$13.00
	8/24/2020	\$2,100.00
	Total for THUMMALA, HARINI	\$2,113.00
THURMAN, AMANDA	6/01/2020	\$15.00
	Total for THURMAN, AMANDA	\$15.00
THURMAN, MICHELLE	5/12/2020	\$20.00
	Total for THURMAN, MICHELLE	\$20.00
TIAL, CA	5/11/2020	\$26.00
	Total for TIAL, CA	\$26.00
TIAL, CHERRY	6/01/2020	\$90.00
	Total for TIAL, CHERRY	\$90.00
TIAL, HOI	5/12/2020	\$20.00
	Total for TIAL, HOI	\$20.00
TIAL, REM	6/11/2020	\$15.00
	Total for TIAL, REM	\$15.00
TIAL, SUI	8/03/2020	\$6.00
	Total for TIAL, SUI	\$6.00
	TIBERGHIE, MATSON	9/19/2019
9/26/2019		\$112.50
10/11/2019		\$191.25
10/31/2019		\$180.00
11/18/2019		\$213.75
Total for TIBERGHIE, MATSON	\$1,255.95	
TICE, KEVIN	9/19/2019	\$202.50

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

Payee	Check Date	Payment Amount
TICE, KEVIN	10/31/2019	\$120.00
	11/18/2019	\$101.25
	Total for TICE, KEVIN	\$423.75
TICE, MELISSA	9/12/2019	\$53.36
	10/10/2019	\$90.00
	11/11/2019	\$97.36
	12/05/2019	\$345.92
	1/09/2020	\$46.80
	2/13/2020	\$48.69
	3/12/2020	\$53.41
	8/03/2020	\$249.00
Total for TICE, MELISSA	\$984.54	
TICKELL, DHARINA	6/04/2020	\$93.00
	Total for TICKELL, DHARINA	\$93.00
TIDMORE FLAGS	9/26/2019	\$270.02
	10/03/2019	\$142.85
	10/10/2019	\$316.65
	10/24/2019	\$55.90
	11/07/2019	\$108.85
	2/27/2020	\$195.83
	3/05/2020	\$33.90
	8/10/2020	\$551.80
	8/13/2020	\$108.85
Total for TIDMORE FLAGS	\$1,784.65	
TIERNEY, AMANDA	8/03/2020	\$10.00
	Total for TIERNEY, AMANDA	\$10.00

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

Payee	Check Date	Payment Amount
TIFF, BRUCE	9/09/2019	\$120.00
Total for TIFF, BRUCE		\$120.00
TIFF'S TREATS RBD IN	10/03/2019	\$100.00
	11/04/2019	\$85.80
	11/21/2019	\$120.20
	12/05/2019	\$101.00
	12/19/2019	\$197.00
	1/09/2020	\$90.00
	2/06/2020	\$98.50
	3/05/2020	\$47.50
	4/08/2020	\$66.00
	4/22/2020	\$354.33
	6/18/2020	\$5,250.71
	6/22/2020	\$45.00
	7/02/2020	\$57.20
	7/20/2020	\$25.00
Total for TIFF'S TREATS RBD IN		\$6,638.24
TIGGS, MACK	9/09/2019	\$120.00
Total for TIGGS, MACK		\$120.00
TIGI HAIRCARE	11/18/2019	\$1,816.06
Total for TIGI HAIRCARE		\$1,816.06
TIJERINA, ANTOINETTE	8/13/2020	\$170.00
Total for TIJERINA, ANTOINETTE		\$170.00
TIJERINA, TAYLOR	6/01/2020	\$15.00
Total for TIJERINA, TAYLOR		\$15.00
TIKIZ SHAVED ICE & I	10/03/2019	\$120.00

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

Payee	Check Date	Payment Amount
TIKIZ SHAVED ICE & I	11/04/2019	\$402.00
	8/13/2020	\$145.00
	8/27/2020	\$145.00
	Total for TIKIZ SHAVED ICE & I	
TILLMAN, MACAIAH	2/03/2020	\$215.00
	2/10/2020	\$120.00
	Total for TILLMAN, MACAIAH	
TIM JACKSON CONSTRUC	9/13/2019	\$811,229.98
	9/20/2019	\$68,828.21
	9/24/2019	\$426,609.40
	9/27/2019	\$2,003,684.19
	10/08/2019	\$970,948.24
	10/10/2019	\$993,391.96
	10/11/2019	\$415,986.46
	10/23/2019	\$789,678.55
	10/29/2019	\$171,297.29
	10/30/2019	\$693,739.72
	11/05/2019	\$400,327.73
	11/12/2019	\$96,483.42
	11/22/2019	\$188,396.99
	12/10/2019	\$951,964.93
	12/17/2019	\$16,502.67
	12/20/2019	\$922,764.78
	1/09/2020	\$25,524.43
	1/10/2020	\$67,868.46
1/31/2020	\$520,388.72	

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

Payee	Check Date	Payment Amount
TIM JACKSON CONSTRUC	2/11/2020	\$81,955.83
	2/28/2020	\$1,151,674.57
	3/12/2020	\$216,011.20
	3/25/2020	\$1,658,893.16
	4/07/2020	\$20,000.00
	4/08/2020	\$207,722.01
	4/16/2020	\$385,435.42
	4/23/2020	\$2,635,855.37
	5/21/2020	\$25,089.79
	5/26/2020	\$857,334.99
	6/08/2020	\$1,560,172.75
	6/15/2020	\$95,596.39
	6/22/2020	\$2,143,450.21
	6/23/2020	\$892,906.07
	6/30/2020	\$437,399.04
	7/02/2020	\$1,472,927.82
	7/08/2020	\$292,712.25
	7/16/2020	\$2,719,596.94
	7/22/2020	\$2,126,858.32
	7/28/2020	\$97,953.78
8/19/2020	\$2,334,689.20	
Total for TIM JACKSON CONSTRUC		\$31,949,851.24
TIM TRUMAN, CHAPTER	12/19/2019	\$2,800.00
	1/16/2020	\$2,800.00
	2/20/2020	\$2,800.00

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

Payee	Check Date	Payment Amount
TIM TRUMAN, CHAPTER	3/13/2020	\$2,800.00
	4/20/2020	\$2,800.00
	5/20/2020	\$2,800.00
	6/18/2020	\$2,800.00
	7/20/2020	\$2,800.00
	8/19/2020	\$2,800.00
	Total for TIM TRUMAN, CHAPTER	
TIMBER CREEK GOLF	11/11/2019	\$250.00
	Total for TIMBER CREEK GOLF	\$250.00
TIME FOR KIDS	10/02/2019	\$1,311.75
	Total for TIME FOR KIDS	\$1,311.75
TIMMONS, MARVIN	1/23/2020	\$155.00
	2/10/2020	\$155.00
	8/20/2020	\$135.00
	Total for TIMMONS, MARVIN	\$445.00
TINNEY, JESSICA	6/25/2020	\$25.00
	Total for TINNEY, JESSICA	\$25.00
TINOCO, PATRICIA	9/09/2019	\$20.00
	Total for TINOCO, PATRICIA	\$20.00
TIP TOP TUX LLC	11/07/2019	\$1,812.45
	Total for TIP TOP TUX LLC	\$1,812.45
TIPPETT, ROSALYN	6/04/2020	\$20.00
	Total for TIPPETT, ROSALYN	\$20.00
TIPTON, JULIE	1/29/2020	\$544.00
	2/25/2020	\$1,000.00
	3/05/2020	\$68.00

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

Payee	Check Date	Payment Amount
TIPTON, JULIE	6/04/2020	\$130.00
Total for TIPTON, JULIE		\$1,742.00
TIRADO, ADRIANA	5/11/2020	\$26.00
Total for TIRADO, ADRIANA		\$26.00
TITONE, KIMBERLY	6/22/2020	\$50.00
Total for TITONE, KIMBERLY		\$50.00
TITTLE, MEREDITH	7/02/2020	\$103.00
Total for TITTLE, MEREDITH		\$103.00
TIVA - TEXAS INDUSTR	9/25/2019	\$65.50
	10/15/2019	\$65.50
	11/20/2019	\$65.50
	12/19/2019	\$65.50
	1/16/2020	\$65.50
	2/20/2020	\$65.50
	3/13/2020	\$65.50
	4/20/2020	\$65.50
	5/20/2020	\$65.50
	6/18/2020	\$65.50
Total for TIVA - TEXAS INDUSTR		\$655.00
TLA - TEXAS LIBRARY	10/11/2019	\$167.00
	10/24/2019	\$323.00
	11/14/2019	\$1,057.00
	11/18/2019	\$890.00
	12/02/2019	\$305.00
	12/16/2019	\$497.00
	1/09/2020	\$1,245.00

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

Payee	Check Date	Payment Amount
TLA - TEXAS LIBRARY	1/13/2020	\$156.00
	1/16/2020	\$430.00
	1/21/2020	\$635.00
	2/13/2020	\$156.00
	2/17/2020	\$365.00
	5/05/2020	\$305.00
	Total for TLA - TEXAS LIBRARY	
TMAC - TEXAS MUSIC	9/05/2019	\$50.00
	Total for TMAC - TEXAS MUSIC	\$50.00
TMEA - TEXAS MUSIC E	9/12/2019	\$730.00
	9/30/2019	\$190.00
	10/03/2019	\$110.00
	10/07/2019	\$120.00
	10/10/2019	\$170.00
	12/12/2019	\$120.00
	1/09/2020	\$120.00
	2/06/2020	\$140.00
	5/26/2020	\$330.00
Total for TMEA - TEXAS MUSIC E		\$2,030.00
TMEA REGION 24	10/10/2019	\$90.00
	Total for TMEA REGION 24	\$90.00
TMSCA TEXAS MATH & S	4/01/2020	\$50.00
	Total for TMSCA TEXAS MATH & S	\$50.00
TO, HOANG	6/04/2020	\$93.00
	Total for TO, HOANG	\$93.00

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

Payee	Check Date	Payment Amount
TOBII DYNAVOX	10/03/2019	\$164.87
	2/27/2020	\$6,436.40
	Total for TOBII DYNAVOX	\$6,601.27
TODD JUSTICE LLC	9/19/2019	\$120.00
	10/31/2019	\$120.00
	Total for TODD JUSTICE LLC	\$240.00
TODD, KYANNE	6/25/2020	\$25.00
	Total for TODD, KYANNE	\$25.00
TODD-CASEY, HEATHER	9/19/2019	\$30.28
	10/24/2019	\$60.66
	11/21/2019	\$81.43
	12/16/2019	\$19.72
	2/17/2020	\$33.93
	3/13/2020	\$30.19
	Total for TODD-CASEY, HEATHER	\$256.21
TOLAN - MEE INC	2/10/2020	\$300.00
	Total for TOLAN - MEE INC	\$300.00
TOLIVER, LAUREN	5/26/2020	\$525.00
	7/02/2020	\$630.00
	Total for TOLIVER, LAUREN	\$1,155.00
TOLLIVER, KEVIN	9/26/2019	\$120.00
	10/28/2019	\$175.00
	1/16/2020	\$155.00
	1/23/2020	\$155.00
	Total for TOLLIVER, KEVIN	\$605.00

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

Payee	Check Date	Payment Amount
TOMBALL HIGH SCHOOL	1/09/2020	\$170.00
Total for TOMBALL HIGH SCHOOL		\$170.00
TOMLIN, MICHAEL	9/19/2019	\$270.00
	9/26/2019	\$180.00
	10/03/2019	\$130.00
	10/11/2019	\$140.00
	10/28/2019	\$270.00
	11/04/2019	\$140.00
	11/07/2019	\$85.00
Total for TOMLIN, MICHAEL		\$1,215.00
TON, JENNIFER	6/25/2020	\$25.00
Total for TON, JENNIFER		\$25.00
TONNE, MATT	5/11/2020	\$90.00
Total for TONNE, MATT		\$90.00
TOP HAT DANCE CENTRE	10/02/2019	\$250.00
Total for TOP HAT DANCE CENTRE		\$250.00
TOPGOLF THE COLONY	10/07/2019	\$4,014.00
	11/18/2019	\$4,014.00
	6/15/2020	\$4,014.00
Total for TOPGOLF THE COLONY		\$12,042.00
TORIBIO, LUCINA	5/21/2020	\$90.00
	6/04/2020	\$8.00
Total for TORIBIO, LUCINA		\$98.00
TORIZ, CHRISTINE	6/08/2020	\$80.00
Total for TORIZ, CHRISTINE		\$80.00

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

Payee	Check Date	Payment Amount
TORRALBA, YANKO	7/13/2020	\$525.00
Total for TORRALBA, YANKO		\$525.00
TORRES NIETO, MARISO	5/26/2020	\$90.00
Total for TORRES NIETO, MARISO		\$90.00
TORRES, BERENICE	6/25/2020	\$25.00
Total for TORRES, BERENICE		\$25.00
TORRES, GLORIA	5/06/2020	\$35.00
Total for TORRES, GLORIA		\$35.00
TORRES, GUADALUPE	6/25/2020	\$25.00
Total for TORRES, GUADALUPE		\$25.00
TORRES, IDALIA	9/16/2019	\$130.27
	4/15/2020	\$18.29
	7/30/2020	\$51.50
Total for TORRES, IDALIA		\$200.06
TORRES, ISABEL	6/25/2020	\$58.00
Total for TORRES, ISABEL		\$58.00
TORRES, ISAC	8/03/2020	\$22.00
Total for TORRES, ISAC		\$22.00
TORRES, JUANA	5/21/2020	\$90.00
Total for TORRES, JUANA		\$90.00
TORRES, LAURA	6/04/2020	\$93.00
Total for TORRES, LAURA		\$93.00
TORRES, LUISA ANN	7/23/2020	\$581.00
Total for TORRES, LUISA ANN		\$581.00
TORRES, MARIA E	6/04/2020	\$110.00
Total for TORRES, MARIA E		\$110.00

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

Payee	Check Date	Payment Amount
TORRES, REYNA	6/11/2020	\$15.00
Total for TORRES, REYNA		\$15.00
TORRES, SANTIAGO	2/06/2020	\$175.00
Total for TORRES, SANTIAGO		\$175.00
TORRES, YESENIA	3/12/2020	\$192.89
Total for TORRES, YESENIA		\$192.89
TORRICO, JOHN	9/19/2019	\$10.00
Total for TORRICO, JOHN		\$10.00
TOTAL FIRE AND SAFET	12/19/2019	\$4,067.50
	1/09/2020	\$986.91
	1/16/2020	\$9,404.33
	1/23/2020	\$8,636.46
	2/03/2020	\$4,320.51
	3/12/2020	\$9,973.06
	7/09/2020	\$5,587.81
Total for TOTAL FIRE AND SAFET		\$42,976.58
TOTAL REGISTRATION	10/24/2019	\$631.68
	11/21/2019	\$369.60
	4/01/2020	\$3,183.24
	5/28/2020	\$3,463.32
Total for TOTAL REGISTRATION		\$7,647.84
TOTE UNLIMITED	9/26/2019	\$536.26
Total for TOTE UNLIMITED		\$536.26
TOUCHSTONE, CYNTHIA	6/18/2020	\$28.00
Total for TOUCHSTONE, CYNTHIA		\$28.00

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

Payee	Check Date	Payment Amount
TOUCHSTONE, REID	7/27/2020	\$2,000.00
	Total for TOUCHSTONE, REID	
		\$2,000.00
TOVAR, ERNESTO	6/15/2020	\$28.00
	Total for TOVAR, ERNESTO	
		\$28.00
TOWN OF FLOWER MOUND	9/04/2019	\$5,939.65
	9/12/2019	\$29,818.59
	9/16/2019	\$19,434.74
	9/19/2019	\$21,748.56
	9/26/2019	\$4,795.30
	10/01/2019	\$34,553.46
	10/02/2019	\$6,050.45
	10/08/2019	\$37,128.03
	10/11/2019	\$19,291.83
	10/21/2019	\$15,901.51
	10/24/2019	\$4,930.91
	10/28/2019	\$30,430.39
	11/04/2019	\$6,585.07
	11/11/2019	\$42,636.69
	11/18/2019	\$9,709.69
	11/21/2019	\$5,106.12
	12/05/2019	\$23,289.17
	12/09/2019	\$233,855.74
	12/12/2019	\$3,861.47
	12/19/2019	\$5,547.07
12/20/2019	\$3,834.17	
1/09/2020	\$25,387.03	

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

Payee	Check Date	Payment Amount
TOWN OF FLOWER MOUND	1/13/2020	\$2,942.27
	1/16/2020	\$5,195.62
	1/23/2020	\$1,832.00
	1/24/2020	\$287.78
	1/28/2020	\$15,156.23
	1/31/2020	\$2,292.79
	2/03/2020	\$3,390.06
	2/07/2020	\$10,909.44
	2/11/2020	\$4,303.11
	2/14/2020	\$6,035.76
	2/20/2020	\$218,394.87
	2/24/2020	\$4,626.26
	2/27/2020	\$12,919.16
	3/05/2020	\$3,015.39
	3/09/2020	\$10,582.79
	3/12/2020	\$4,250.94
	3/23/2020	\$5,542.76
	3/25/2020	\$5,069.01
	3/26/2020	\$22,280.55
	4/02/2020	\$2,492.72
	4/08/2020	\$10,074.78
	4/13/2020	\$3,137.50
	4/22/2020	\$5,393.86
	4/27/2020	\$16,807.03
	5/05/2020	\$1,094.30

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

Payee	Check Date	Payment Amount
TOWN OF FLOWER MOUND	5/13/2020	\$9,651.33
	5/18/2020	\$2,844.13
	5/26/2020	\$2,227.85
	5/28/2020	\$10,985.73
	6/04/2020	\$1,346.60
	6/08/2020	\$12,263.16
	6/15/2020	\$5,768.15
	6/18/2020	\$3,902.18
	6/22/2020	\$2,532.32
	7/02/2020	\$17,713.86
	7/13/2020	\$35,079.17
	7/20/2020	\$5,489.84
	7/23/2020	\$2,067.44
	7/30/2020	\$15,890.22
	7/31/2020	\$2,040.18
	8/10/2020	\$36,543.74
	8/13/2020	\$17,748.65
	8/17/2020	\$9,563.74
	8/24/2020	\$4,364.18
8/26/2020	\$31,415.26	
Total for TOWN OF FLOWER MOUND		\$1,197,300.35
TOWNEPLACE SUITES BY	1/27/2020	\$690.15
	Total for TOWNEPLACE SUITES BY	
TOYS FOR SPECIAL CHI	9/16/2019	\$221.90
	11/18/2019	\$316.80
	11/21/2019	\$614.80

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

Payee	Check Date	Payment Amount
TOYS FOR SPECIAL CHI	3/12/2020	\$140.95
Total for TOYS FOR SPECIAL CHI		\$1,294.45
TRACKWRESTLING.COM	2/20/2020	\$275.00
Total for TRACKWRESTLING.COM		\$275.00
TRACY, DOUGLAS	7/02/2020	\$133.00
Total for TRACY, DOUGLAS		\$133.00
TRAHAN, DELIA M	2/27/2020	\$761.48
Total for TRAHAN, DELIA M		\$761.48
TRAINERS WAREHOUSE	3/05/2020	\$804.19
	3/25/2020	\$96.68
Total for TRAINERS WAREHOUSE		\$900.87
TRAN, ALYSSA	5/28/2020	\$75.00
Total for TRAN, ALYSSA		\$75.00
TRAN, HUNG	6/25/2020	\$25.00
Total for TRAN, HUNG		\$25.00
TRAN, KIMOANH	6/04/2020	\$70.00
Total for TRAN, KIMOANH		\$70.00
TRAN, KNICK	6/01/2020	\$525.00
Total for TRAN, KNICK		\$525.00
TRAN, LAM	7/30/2020	\$420.00
	8/10/2020	\$32.30
Total for TRAN, LAM		\$452.30
TRAN, TRUNG	5/13/2020	\$93.00
	6/25/2020	\$25.00
Total for TRAN, TRUNG		\$118.00
TRANE US INC	9/09/2019	\$20,241.40
	9/12/2019	\$7,369.04

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

Payee	Check Date	Payment Amount
TRANE US INC	9/26/2019	\$14,473.63
	9/30/2019	\$5,114.70
	10/03/2019	\$2,152.40
	10/07/2019	\$361.87
	10/10/2019	\$610.67
	10/28/2019	\$8,163.59
	10/31/2019	\$1,268.08
	11/07/2019	\$1,633.27
	11/18/2019	\$593.53
	11/21/2019	\$555.54
	12/02/2019	\$1,342.79
	12/05/2019	\$786.75
	12/12/2019	\$421.87
	12/16/2019	\$51.98
	12/19/2019	\$301.16
	1/09/2020	\$1,812.80
	1/27/2020	\$868.38
	1/30/2020	\$402.57
	2/03/2020	\$1,868.12
	2/06/2020	\$776.49
	2/13/2020	\$568.65
	2/20/2020	\$1,845.50
	2/27/2020	\$1,549.51
	3/30/2020	\$3,297.37
	4/21/2020	\$179.37

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

Payee	Check Date	Payment Amount
TRANE US INC	6/18/2020	\$175.57
	7/02/2020	\$22,147.10
	7/09/2020	\$281.20
	7/16/2020	\$6,336.38
	7/30/2020	\$3,062.70
	8/03/2020	\$837.43
	8/06/2020	\$868.39
	8/10/2020	\$1,110.78
	8/13/2020	\$4,805.39
	8/17/2020	\$1,728.05
	8/20/2020	\$5,362.00
	8/24/2020	\$331.15
	8/27/2020	\$8,856.84
	8/31/2020	\$154.83
Total for TRANE US INC		\$134,668.84
TRANO, REAGAN	7/02/2020	\$133.00
	Total for TRANO, REAGAN	
TRANSAMERICA PREMIER	9/04/2019	\$312.28
	10/02/2019	\$312.28
	11/05/2019	\$312.28
	12/03/2019	\$312.28
	1/08/2020	\$312.28
	2/06/2020	\$312.28
	3/04/2020	\$312.28
	4/07/2020	\$312.28
	5/11/2020	\$312.28

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

Payee	Check Date	Payment Amount
TRANSAMERICA PREMIER	6/08/2020	\$312.28
	7/06/2020	\$312.28
	8/06/2020	\$312.28
Total for TRANSAMERICA PREMIER		\$3,747.36
TRANSLATION & INTERP	9/16/2019	\$7,172.93
	9/26/2019	\$3,211.35
	10/03/2019	\$22.66
	10/10/2019	\$4,284.75
	11/04/2019	\$124.42
	11/14/2019	\$5,512.50
	11/21/2019	\$19,869.69
	1/09/2020	\$74.10
	1/16/2020	\$17,214.26
	1/27/2020	\$4,583.90
	1/30/2020	\$6,505.85
	2/27/2020	\$5,836.19
	3/09/2020	\$118.00
	3/27/2020	\$18,949.07
	4/02/2020	\$204.16
	4/13/2020	\$1,398.97
	5/21/2020	\$281.16
	6/01/2020	\$9,502.19
6/18/2020	\$29.92	
6/25/2020	\$6,083.90	
7/02/2020	\$77.88	

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

Payee	Check Date	Payment Amount
TRANSLATION & INTERP	7/06/2020	\$190.54
	7/09/2020	\$434.67
	7/20/2020	\$72.34
	7/23/2020	\$89.54
	7/30/2020	\$282.94
	8/06/2020	\$268.84
	8/10/2020	\$163.20
	8/13/2020	\$496.76
	8/17/2020	\$129.58
	8/20/2020	\$238.04
	8/24/2020	\$361.00
	8/27/2020	\$2,011.40
Total for TRANSLATION & INTERP		\$115,796.70
TRANT, AMANDA	5/26/2020	\$331.25
	Total for TRANT, AMANDA	
TRAYLOR, SCOTT, J.	12/12/2019	\$33.76
	1/16/2020	\$95.24
	2/17/2020	\$22.31
	3/12/2020	\$50.20
	4/15/2020	\$27.89
Total for TRAYLOR, SCOTT, J.		\$229.40
TREADWAY, DAVID	5/11/2020	\$90.00
	Total for TREADWAY, DAVID	
TREETOP PUBLISHING	1/21/2020	\$184.80
	Total for TREETOP PUBLISHING	
TREKORDA LLC	10/03/2019	\$638.25

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

Payee	Check Date	Payment Amount
TREKORDA LLC	11/04/2019	\$1,197.50
	11/07/2019	\$395.00
	11/11/2019	\$283.00
	12/12/2019	\$956.00
	12/19/2019	\$1,738.50
	1/09/2020	\$899.00
	1/30/2020	\$1,080.00
	2/17/2020	\$507.00
	2/27/2020	\$50.00
	3/02/2020	\$398.00
	3/09/2020	\$5,071.00
	3/27/2020	\$286.00
	4/02/2020	\$171.00
	4/08/2020	\$1,420.50
	4/13/2020	\$658.00
	7/02/2020	\$345.00
	Total for TREKORDA LLC	\$16,093.75
TRELLIS COMPANY	9/12/2019	\$399.11
	9/25/2019	\$4,605.14
	10/01/2019	\$391.27
	10/15/2019	\$5,086.23
	10/31/2019	\$411.90
	11/14/2019	\$560.10
	11/20/2019	\$4,169.02
	11/22/2019	\$439.76

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

Payee	Check Date	Payment Amount
TRELLIS COMPANY	12/12/2019	\$302.08
	12/19/2019	\$4,054.29
	12/20/2019	\$406.99
	1/14/2020	\$234.91
	1/16/2020	\$3,979.73
	1/31/2020	\$281.22
	2/13/2020	\$461.48
	2/20/2020	\$4,053.70
	2/28/2020	\$435.53
	3/11/2020	\$269.45
	3/13/2020	\$3,633.94
	3/31/2020	\$254.78
	4/14/2020	\$138.93
	4/20/2020	\$4,480.27
	4/30/2020	\$160.68
	5/14/2020	\$148.76
	5/20/2020	\$3,209.50
	6/01/2020	\$217.80
	6/11/2020	\$119.94
	6/18/2020	\$3,120.66
7/20/2020	\$3,120.66	
8/19/2020	\$3,120.66	
Total for TRELLIS COMPANY		\$52,268.49
TRENTHAM, SUSAN	5/11/2020	\$16.28
	Total for TRENTHAM, SUSAN	

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

Payee	Check Date	Payment Amount
TREVINO, ANGELITA	12/09/2019	\$36.20
Total for TREVINO, ANGELITA		\$36.20
TREVINO, HILARY	5/11/2020	\$26.00
Total for TREVINO, HILARY		\$26.00
TREVINO, JENNIFER B	10/07/2019	\$225.00
Total for TREVINO, JENNIFER B		\$225.00
TREVINO, ROSEMARY	2/20/2020	\$643.97
Total for TREVINO, ROSEMARY		\$643.97
TREVINO, VALERIA	11/14/2019	\$15.00
Total for TREVINO, VALERIA		\$15.00
TREXLER, ANTHONY B	12/05/2019	\$120.00
	12/16/2019	\$105.00
	12/19/2019	\$105.00
	1/16/2020	\$105.00
Total for TREXLER, ANTHONY B		\$435.00
TRI DAL UTILITIES	12/09/2019	\$39,870.00
	12/19/2019	\$4,500.00
	8/31/2020	\$17,476.00
Total for TRI DAL UTILITIES		\$61,846.00
TRIBUTE AT THE COLON	7/16/2020	\$276.78
Total for TRIBUTE AT THE COLON		\$276.78
TRICHAN, SARUTI	5/13/2020	\$93.00
Total for TRICHAN, SARUTI		\$93.00
TRINIDAD, GABRIEL	2/10/2020	\$205.00
Total for TRINIDAD, GABRIEL		\$205.00
TRINITY CERAMIC SUPP	9/26/2019	\$9,288.10
	10/03/2019	\$496.90

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

Payee	Check Date	Payment Amount
TRINITY CERAMIC SUPP	10/24/2019	\$2,601.82
	10/31/2019	\$1,184.67
	12/05/2019	\$571.72
	1/23/2020	\$1,209.10
	1/30/2020	\$975.52
	2/06/2020	\$607.50
	2/13/2020	\$179.50
	2/27/2020	\$73.75
	4/08/2020	\$466.16
	5/21/2020	\$5,875.00
	8/27/2020	\$2,128.36
Total for TRINITY CERAMIC SUPP		\$25,658.10
TRINITY HIGH SCHOOL	9/12/2019	\$470.00
	Total for TRINITY HIGH SCHOOL	
TRINITY VALLEY NORTH	1/09/2020	\$5,275.00
	Total for TRINITY VALLEY NORTH	
TRIPATHI, PANKAJ	6/25/2020	\$58.00
	Total for TRIPATHI, PANKAJ	
TRIPP, MICHAEL K	9/12/2019	\$135.00
	10/03/2019	\$120.00
	Total for TRIPP, MICHAEL K	
TRIVEDI, RUSHI	6/11/2020	\$8.00
	Total for TRIVEDI, RUSHI	
TROTTER, PHILLIP	8/17/2020	\$20.00
	Total for TROTTER, PHILLIP	

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

Payee	Check Date	Payment Amount
TROUT, DARREN	7/16/2020	\$525.00
	8/24/2020	\$630.00
	Total for TROUT, DARREN	\$1,155.00
TROXELL COMMUNICATIO	9/09/2019	\$20,778.20
	2/13/2020	\$741.14
	Total for TROXELL COMMUNICATIO	\$21,519.34
TRUDEAU, EVELYN	5/21/2020	\$75.00
	Total for TRUDEAU, EVELYN	\$75.00
TRUE'S SIGNS & INSTA	4/01/2020	\$375.00
	Total for TRUE'S SIGNS & INSTA	\$375.00
TRUESCREEN, INC	9/12/2019	\$59.30
	10/10/2019	\$59.30
	11/14/2019	\$29.65
	12/12/2019	\$415.10
	1/16/2020	\$563.35
	2/17/2020	\$29.65
	3/12/2020	\$29.65
	5/14/2020	\$207.55
	6/15/2020	\$118.60
	7/16/2020	\$296.50
	8/13/2020	\$237.20
	Total for TRUESCREEN, INC	\$2,045.85
	TRUONG, STEVE	6/04/2020
Total for TRUONG, STEVE		\$20.00
TSA - TECHNOLOGY ST	10/24/2019	\$770.00
	11/07/2019	\$760.00

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

Payee	Check Date	Payment Amount
TSA - TECHNOLOGY ST	Total for TSA - TECHNOLOGY ST	\$1,530.00
TSAI, I. HSUEH	5/06/2020	\$35.00
	Total for TSAI, I. HSUEH	\$35.00
TSAKEM LENOU, ELVICH	5/21/2020	\$75.00
	Total for TSAKEM LENOU, ELVICH	\$75.00
TSC HOSPITALITY	9/09/2019	\$584.50
	9/19/2019	\$1,183.87
	9/26/2019	\$2,027.61
	9/30/2019	\$1,458.69
	10/10/2019	\$1,037.78
	10/28/2019	\$1,059.88
	11/07/2019	\$2,545.24
	11/11/2019	\$1,402.10
	11/14/2019	\$3,543.39
	12/05/2019	\$1,780.46
	12/19/2019	\$3,568.16
	1/09/2020	\$3,727.46
	1/23/2020	\$1,317.02
	2/03/2020	\$3,034.79
	2/13/2020	\$1,242.94
	2/24/2020	\$2,663.66
	3/05/2020	\$1,863.16
	3/30/2020	\$1,666.48
	4/08/2020	\$1,442.97
	4/22/2020	\$1,316.61
	4/23/2020	\$1,375.27

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Payee	Check Date	Payment Amount
TSC HOSPITALITY	Total for TSC HOSPITALITY	\$39,842.04
TSENG, DAWN	6/04/2020	\$13.00
	Total for TSENG, DAWN	\$13.00
TSENG, WEN-CHI	6/25/2020	\$25.00
	Total for TSENG, WEN-CHI	\$25.00
TSJCL - TEXAS STATE	12/05/2019	\$95.00
	1/16/2020	\$75.00
	2/03/2020	\$18.00
	2/06/2020	\$20.00
	Total for TSJCL - TEXAS STATE	\$208.00
TSKEM, ELVICHE	5/14/2020	\$270.00
	Total for TSKEM, ELVICHE	\$270.00
TSSSA - TEXAS SOCIAL	12/19/2019	\$175.00
	Total for TSSSA - TEXAS SOCIAL	\$175.00
TSTA - TEXAS STATE T	9/27/2019	\$3,521.05
	10/29/2019	\$3,921.45
	11/21/2019	\$3,921.45
	12/20/2019	\$3,921.45
	1/28/2020	\$3,921.45
	2/26/2020	\$3,921.45
	3/13/2020	\$3,864.25
	4/28/2020	\$3,864.25
	5/28/2020	\$3,748.35
	6/29/2020	\$3,748.35
	7/28/2020	\$490.90
	Total for TSTA - TEXAS STATE T	\$38,844.40

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

Payee	Check Date	Payment Amount
TUBBS, DEBBIE	6/15/2020	\$110.00
Total for TUBBS, DEBBIE		\$110.00
TUCKER, DAVID	9/09/2019	\$185.00
	10/03/2019	\$75.00
	10/24/2019	\$85.00
Total for TUCKER, DAVID		\$345.00
TULIP CLEANERS	9/12/2019	\$1,479.93
	9/16/2019	\$160.77
	10/03/2019	\$407.00
	11/11/2019	\$292.25
	1/13/2020	\$150.00
	1/16/2020	\$373.25
	7/30/2020	\$716.75
Total for TULIP CLEANERS		\$3,579.95
TUMBLEWEED PRESS INC	9/09/2019	\$539.10
	10/07/2019	\$719.10
	11/07/2019	\$539.10
	5/11/2020	\$539.10
Total for TUMBLEWEED PRESS INC		\$2,336.40
TUNE IN	4/08/2020	\$63.90
Total for TUNE IN		\$63.90
TURF SOLUTIONS, INC.	5/21/2020	\$8,000.00
Total for TURF SOLUTIONS, INC.		\$8,000.00
TURNAROUND SCHOOLS	9/26/2019	\$298.00
	10/24/2019	\$6,074.00
	10/28/2019	\$8,075.00

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

Payee	Check Date	Payment Amount
TURNAROUND SCHOOLS	11/11/2019	\$70.00
	12/05/2019	\$149.00
	3/30/2020	\$298.00
	5/11/2020	\$1,001.00
	5/21/2020	\$364.00
	6/11/2020	\$1,151.15
	7/16/2020	\$7,748.59
	7/23/2020	\$1,726.73
	8/06/2020	\$1,151.15
Total for TURNAROUND SCHOOLS		\$28,106.62
TURNER, ALEXA	6/08/2020	\$80.00
	Total for TURNER, ALEXA	
TURNER, ANA	6/08/2020	\$80.00
	Total for TURNER, ANA	
TURNER, CHARMION	7/09/2020	\$187.50
	Total for TURNER, CHARMION	
TURNER, JENNIFER	6/25/2020	\$25.00
	Total for TURNER, JENNIFER	
TURNER, JEREMY	9/09/2019	\$59.05
	10/10/2019	\$56.72
	11/07/2019	\$39.67
	2/13/2020	\$82.11
	5/11/2020	\$127.77
	6/29/2020	\$159.74
	Total for TURNER, JEREMY	

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

Payee	Check Date	Payment Amount
TURNER, PUGA	8/31/2020	\$180.00
Total for TURNER, PUGA		\$180.00
TURNER, REBECCA	9/19/2019	\$75.82
	10/24/2019	\$42.51
	11/21/2019	\$70.82
	12/16/2019	\$22.27
	1/21/2020	\$37.76
	2/17/2020	\$37.55
	3/13/2020	\$71.54
Total for TURNER, REBECCA		\$358.27
TURNING TECHNOLOGIES	4/13/2020	\$199.96
Total for TURNING TECHNOLOGIES		\$199.96
TUSANT, ABIGAIL R	2/27/2020	\$614.46
Total for TUSANT, ABIGAIL R		\$614.46
TUTTLASS, MARY	6/08/2020	\$50.00
Total for TUTTLASS, MARY		\$50.00
TUTTLE, SYMBRI	1/27/2020	\$155.00
	2/10/2020	\$155.00
Total for TUTTLE, SYMBRI		\$310.00
TWIG EDUCATION	10/24/2019	\$2,875.50
Total for TWIG EDUCATION		\$2,875.50
TX ADRENALINE INC FU	12/16/2019	\$7,382.50
	1/13/2020	\$5,849.00
Total for TX ADRENALINE INC FU		\$13,231.50
TX BPA AREA 1, REGIO	1/09/2020	\$410.00
	1/16/2020	\$740.00

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Payee	Check Date	Payment Amount
TX BPA AREA 1, REGIO	Total for TX BPA AREA 1, REGIO	\$1,150.00
TX COMPTROLLER OF PU	5/28/2020	\$100.00
	Total for TX COMPTROLLER OF PU	\$100.00
TXDLA DISTANCE LEARN	9/12/2019	\$600.00
	Total for TXDLA DISTANCE LEARN	\$600.00
TYLER TECHNOLOGIES I	10/03/2019	\$6,188.39
	10/07/2019	\$2,100.00
	1/30/2020	\$6,088.18
	2/27/2020	\$1,950.00
	3/09/2020	\$1,250.00
	3/12/2020	\$160,739.05
	Total for TYLER TECHNOLOGIES I	\$178,315.62
TYPEWELL	11/07/2019	\$138.00
	1/21/2020	\$586.50
	8/10/2020	\$799.00
	Total for TYPEWELL	\$1,523.50
U S FUND FOR UNICEF	12/19/2019	\$46.40
	1/13/2020	\$150.00
	Total for U S FUND FOR UNICEF	\$196.40
U S TOY COMPANY	11/07/2019	\$120.65
	Total for U S TOY COMPANY	\$120.65
U.S. BANK NATIONAL	9/19/2019	\$900.00
	12/19/2019	\$1,720.00
	1/21/2020	\$400.00
	2/10/2020	\$400.00
	3/12/2020	\$400.00

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

Payee	Check Date	Payment Amount
U.S. BANK NATIONAL	4/30/2020	\$1,200.00
	5/28/2020	\$400.00
	6/18/2020	\$2,200.00
	7/30/2020	\$1,846.50
	Total for U.S. BANK NATIONAL	\$9,466.50
UCHEREK, WILLIAM MIC	1/30/2020	\$105.00
	Total for UCHEREK, WILLIAM MIC	\$105.00
UDABOR, GABRIELLA	7/16/2020	\$1,050.00
	Total for UDABOR, GABRIELLA	\$1,050.00
UDEOGU, DANIEL	1/21/2020	\$105.00
	Total for UDEOGU, DANIEL	\$105.00
UEA - UNITED EDUCATO	10/29/2019	\$15,241.20
	11/21/2019	\$15,829.75
	12/20/2019	\$15,844.22
	1/28/2020	\$15,826.39
	2/26/2020	\$15,761.15
	3/13/2020	\$15,705.65
	4/28/2020	\$15,631.65
	5/28/2020	\$15,668.65
	6/29/2020	\$15,659.23
	7/28/2020	\$15,659.23
Total for UEA - UNITED EDUCATO	\$156,827.12	
UENO, KATHERINE	5/28/2020	\$13.00
	6/18/2020	\$9.00
	Total for UENO, KATHERINE	\$22.00

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Payee	Check Date	Payment Amount
UGOCHUKWU, BERNARD C	6/18/2020	\$10.00
Total for UGOCHUKWU, BERNARD C		\$10.00
UIL REGION 2 MUSIC	9/19/2019	\$2,500.00
	2/13/2020	\$49,205.00
	8/13/2020	\$25,000.00
Total for UIL REGION 2 MUSIC		\$76,705.00
ULINE INC	1/27/2020	\$326.01
	6/25/2020	\$121.90
	8/10/2020	\$996.06
Total for ULINE INC		\$1,443.97
ULMAN, WYVONA, K.	2/06/2020	\$17.00
Total for ULMAN, WYVONA, K.		\$17.00
UMANZOR, NORMA	6/25/2020	\$25.00
Total for UMANZOR, NORMA		\$25.00
UMAROV, FARRUKH	8/03/2020	\$10.00
Total for UMAROV, FARRUKH		\$10.00
UN ELEFANTE ABCS LLC	10/11/2019	\$7,176.00
Total for UN ELEFANTE ABCS LLC		\$7,176.00
UNCHARTED LEARNING	9/26/2019	\$5,000.00
	4/27/2020	\$5,000.00
Total for UNCHARTED LEARNING		\$10,000.00
UNIFORM STORE	9/12/2019	\$192.20
	10/10/2019	\$1,684.00
	11/14/2019	\$663.75
	2/24/2020	\$240.00
	5/26/2020	\$90.00

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
UNIFORM STORE	6/01/2020	\$396.00
Total for UNIFORM STORE		\$3,265.95
UNIQUE DESIGNS OF TE	10/24/2019	\$1,065.55
	11/07/2019	\$354.10
	11/21/2019	\$522.00
Total for UNIQUE DESIGNS OF TE		\$1,941.65
UNITE PRIVATE NETWORK	9/23/2019	\$50,849.43
	10/03/2019	\$50,849.43
	11/07/2019	\$50,849.43
	1/09/2020	\$101,698.86
	2/06/2020	\$50,849.43
	3/09/2020	\$50,849.43
	5/28/2020	\$7,000.00
	6/01/2020	\$94,698.86
	6/04/2020	\$50,849.43
	7/13/2020	\$49,268.79
	7/23/2020	\$24,451.84
	8/06/2020	\$3,500.00
Total for UNITE PRIVATE NETWORK		\$585,714.93
UNITED COLLISION CEN	2/03/2020	\$2,848.13
	4/27/2020	\$2,523.29
	7/09/2020	\$2,643.90
	8/03/2020	\$3,157.50
Total for UNITED COLLISION CEN		\$11,172.82
UNITED HEALTHCARE IN	9/04/2019	\$30,765.74
	10/02/2019	\$32,671.03

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Payee	Check Date	Payment Amount
UNITED HEALTHCARE IN	11/05/2019	\$32,878.87
	12/03/2019	\$32,930.20
	1/08/2020	\$32,881.01
	2/06/2020	\$32,698.43
	3/04/2020	\$32,570.14
	4/07/2020	\$32,553.74
	5/11/2020	\$32,678.83
	6/08/2020	\$32,743.24
	7/06/2020	\$32,745.71
	8/06/2020	\$32,665.47
Total for UNITED HEALTHCARE IN		\$390,782.41
UNITED PARCEL SERVIC	9/30/2019	\$111.34
	10/24/2019	\$201.94
	10/28/2019	\$159.77
	12/19/2019	\$325.91
	1/13/2020	\$517.59
	2/27/2020	\$589.45
	3/30/2020	\$419.63
	4/22/2020	\$124.00
	4/29/2020	\$124.00
	6/01/2020	\$269.32
	6/29/2020	\$404.94
	7/23/2020	\$467.00
8/20/2020	\$321.15	
Total for UNITED PARCEL SERVIC		\$4,036.04
UNITED RENTALS (N AM	10/03/2019	\$384.66

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Payee	Check Date	Payment Amount
UNITED RENTALS (N AM)	10/28/2019	\$384.66
	11/07/2019	\$631.39
	11/14/2019	\$384.66
	2/06/2020	\$304.50
	2/24/2020	\$98.17
	3/27/2020	\$687.14
	4/21/2020	\$1,897.17
	7/16/2020	\$125.00
	8/31/2020	\$1,752.93
Total for UNITED RENTALS (N AM)		\$6,650.28
UNITED SITE SERVICES	10/28/2019	\$453.34
	Total for UNITED SITE SERVICES	
UNITED STATES ACADEM	11/07/2019	\$85.00
	3/12/2020	\$988.75
	5/11/2020	\$2,107.20
	5/26/2020	\$1,967.75
	5/28/2020	\$2,886.50
	6/01/2020	\$1,391.00
Total for UNITED STATES ACADEM		\$9,426.20
UNITED STATES DEPART	9/12/2019	\$209.98
	9/25/2019	\$6,075.30
	10/01/2019	\$128.01
	10/15/2019	\$6,347.93
	10/31/2019	\$244.97
	11/14/2019	\$328.54
	11/20/2019	\$6,483.97

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Payee	Check Date	Payment Amount
UNITED STATES DEPART	11/22/2019	\$135.74
	12/12/2019	\$32.78
	12/19/2019	\$6,002.48
	12/20/2019	\$135.55
	1/14/2020	\$28.30
	1/16/2020	\$6,134.09
	1/31/2020	\$28.72
	2/13/2020	\$284.83
	2/20/2020	\$6,240.38
	2/28/2020	\$127.28
	3/11/2020	\$116.12
	3/13/2020	\$5,916.61
	3/31/2020	\$133.93
	4/14/2020	\$89.96
4/20/2020	\$6,787.34	
Total for UNITED STATES DEPART		\$52,012.81
UNITED STATES POST O	10/07/2019	\$220.00
	11/18/2019	\$660.00
	11/21/2019	\$12,000.00
	12/09/2019	\$220.00
	1/30/2020	\$680.00
	2/03/2020	\$12,000.00
	3/02/2020	\$1,000.00
	3/12/2020	\$275.00
5/05/2020	\$118.00	

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

Payee	Check Date	Payment Amount
UNITED STATES POST O	6/01/2020	\$1,610.35
	7/09/2020	\$275.00
	7/23/2020	\$254.00
	7/27/2020	\$275.00
	Total for UNITED STATES POST O	\$29,587.35
UNITED WAY OF DENTON	9/19/2019	\$35.00
	11/21/2019	\$2,339.97
	12/20/2019	\$2,309.97
	1/28/2020	\$2,309.97
	2/26/2020	\$2,294.97
	3/13/2020	\$2,294.97
	4/28/2020	\$2,293.72
	5/28/2020	\$2,291.22
	6/29/2020	\$2,293.72
Total for UNITED WAY OF DENTON	\$18,463.51	
UNIVAR USA INC	11/04/2019	\$843.51
	2/13/2020	\$309.68
	4/06/2020	\$3,932.80
	6/11/2020	\$5,546.53
Total for UNIVAR USA INC	\$10,632.52	
UNIVERSITY OF NORTH	9/16/2019	\$4,362.50
	9/26/2019	\$240.00
	11/06/2019	\$555.00
	11/14/2019	\$2,095.00
	11/21/2019	\$30.00
	1/13/2020	\$190.00

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

Payee	Check Date	Payment Amount
UNIVERSITY OF NORTH	2/27/2020	\$250.00
	3/05/2020	\$400.00
	6/15/2020	\$665.00
	7/27/2020	\$200.00
	Total for UNIVERSITY OF NORTH	\$8,987.50
UNIVERSITY OF SOUTHE	1/21/2020	\$295.00
	Total for UNIVERSITY OF SOUTHE	\$295.00
UNIVERSITY OF TEXAS	9/12/2019	\$10,150.00
	9/19/2019	\$115.00
	9/30/2019	\$75.00
	10/07/2019	\$32.00
	10/10/2019	\$34.50
	10/28/2019	\$350.00
	10/31/2019	\$170.00
	11/04/2019	\$170.00
	11/11/2019	\$284.00
	12/05/2019	\$3,061.76
	12/09/2019	\$2,942.08
	12/12/2019	\$615.00
	12/20/2019	\$570.00
	1/13/2020	\$4.50
	1/21/2020	\$250.00
	1/27/2020	\$350.00
	2/10/2020	\$56.00
	2/17/2020	\$175.00
	2/20/2020	\$700.00

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

Payee	Check Date	Payment Amount
UNIVERSITY OF TEXAS	2/24/2020	\$150.00
	2/27/2020	\$250.00
	3/02/2020	\$216.36
	3/05/2020	\$13,442.10
	3/12/2020	\$553.28
	4/15/2020	\$800.00
	4/21/2020	\$5,000.00
	5/21/2020	\$575.00
	6/18/2020	\$7,575.00
	6/25/2020	\$4,300.00
	7/16/2020	\$625.00
	7/30/2020	\$595.00
	8/06/2020	\$595.00
	8/24/2020	\$285.00
Total for UNIVERSITY OF TEXAS		\$55,066.58
UNUM LIFE INSUR CO O	9/04/2019	\$86,085.61
	10/02/2019	\$87,764.72
	11/05/2019	\$88,360.50
	12/03/2019	\$88,212.25
	1/08/2020	\$88,207.26
	2/06/2020	\$87,233.07
	3/04/2020	\$87,146.90
	4/07/2020	\$87,285.48
	5/11/2020	\$87,011.93
6/08/2020	\$87,362.47	

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

Payee	Check Date	Payment Amount
UNUM LIFE INSUR CO O	7/06/2020	\$87,190.02
	8/06/2020	\$86,864.58
Total for UNUM LIFE INSUR CO O		\$1,048,724.79
UPHOLSTERY SHOP INC,	3/30/2020	\$550.00
	5/05/2020	\$2,565.53
Total for UPHOLSTERY SHOP INC,		\$3,115.53
UPPALA, RAMARAO	6/18/2020	\$9.00
	Total for UPPALA, RAMARAO	
UPPER TRINITY	3/13/2020	\$100.00
	Total for UPPER TRINITY	
URBAN AIR SOUTHLAKE	1/21/2020	\$1,890.00
	Total for URBAN AIR SOUTHLAKE	
URBAN, NORMA O	3/05/2020	\$1,231.74
	3/12/2020	\$335.02
	Total for URBAN, NORMA O	
US OIL	5/28/2020	\$1,883.75
	6/25/2020	\$3,843.88
	7/23/2020	\$3,355.59
	8/06/2020	\$5,351.82
	8/17/2020	\$14,606.04
	8/24/2020	\$4,658.76
	8/27/2020	\$12,974.85
	Total for US OIL	
USA FUNDRAISERS	3/27/2020	\$6,497.20
	Total for USA FUNDRAISERS	
USERY, MIREYA	9/09/2019	\$32.60

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

Payee	Check Date	Payment Amount
USERY, MIREYA	11/14/2019	\$75.63
	3/09/2020	\$621.02
	8/03/2020	\$216.49
	Total for USERY, MIREYA	\$945.74
USI INSURANCE SERVIC	9/16/2019	\$159,183.00
	9/23/2019	\$177,164.00
	9/26/2019	\$2,842,663.47
	6/25/2020	\$2,059.00
Total for USI INSURANCE SERVIC	\$3,181,069.47	
USI SOUTHWEST INC	7/30/2020	\$25,855.47
	8/24/2020	\$90.30
Total for USI SOUTHWEST INC	\$25,945.77	
USZTOKE, ANITA	6/01/2020	\$20.00
	Total for USZTOKE, ANITA	\$20.00
VAID VAIBHAV	4/16/2020	\$57.40
	Total for VAID VAIBHAV	\$57.40
VAKAYIL, SANUP	8/24/2020	\$691.25
	Total for VAKAYIL, SANUP	\$691.25
VAKIL, MAULIN	8/06/2020	\$1,050.00
	Total for VAKIL, MAULIN	\$1,050.00
VALDERRAMA, MARLENY	6/25/2020	\$25.00
	Total for VALDERRAMA, MARLENY	\$25.00
VALDEZ, EMILY	7/16/2020	\$329.00
	Total for VALDEZ, EMILY	\$329.00
VALECKA, JAN	7/23/2020	\$22.70
	Total for VALECKA, JAN	\$22.70

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

Payee	Check Date	Payment Amount
VALENTINE PRODUCTION	1/30/2020	\$1,000.00
Total for VALENTINE PRODUCTION		\$1,000.00
VALENZUELA , MARIA	5/21/2020	\$140.00
Total for VALENZUELA , MARIA		\$140.00
VALERIO MEANS, LINDA	5/11/2020	\$20.00
Total for VALERIO MEANS, LINDA		\$20.00
VALLANI,SUMREEN	6/25/2020	\$25.00
Total for VALLANI,SUMREEN		\$25.00
VALLI, FARAH	6/08/2020	\$150.00
Total for VALLI, FARAH		\$150.00
VALLIE, BROOKE S	5/26/2020	\$406.00
Total for VALLIE, BROOKE S		\$406.00
VAN HAASSTERT, TUESDA	5/06/2020	\$35.00
Total for VAN HAASSTERT, TUESDA		\$35.00
VAN HEMERT, LAURA	5/21/2020	\$10.00
Total for VAN HEMERT, LAURA		\$10.00
VAN KLINK, JILL, S.	3/12/2020	\$255.00
Total for VAN KLINK, JILL, S.		\$255.00
VAN SOELEN & ASSOCIA	9/30/2019	\$16,200.00
	11/21/2019	\$18,900.00
	12/19/2019	\$5,400.00
	1/27/2020	\$5,400.00
	3/05/2020	\$5,400.00
	3/25/2020	\$8,100.00
Total for VAN SOELEN & ASSOCIA		\$59,400.00
VAN WINKLE, DIANNE	6/15/2020	\$28.00
Total for VAN WINKLE, DIANNE		\$28.00

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

Payee	Check Date	Payment Amount
VAN WYLUCK, REBECCA	6/08/2020	\$80.00
Total for VAN WYLUCK, REBECCA		\$80.00
VANCE, RYAN	10/07/2019	\$195.00
Total for VANCE, RYAN		\$195.00
VANCLEVE, TIFFANY	3/05/2020	\$112.05
Total for VANCLEVE, TIFFANY		\$112.05
VANDENBUSH, NICHOLAS	6/11/2020	\$177.50
Total for VANDENBUSH, NICHOLAS		\$177.50
VANDERHOFF, JOHNATHO	1/16/2020	\$165.00
	2/13/2020	\$155.00
Total for VANDERHOFF, JOHNATHO		\$320.00
VANDERMEER, TERESA,	5/21/2020	\$14.06
Total for VANDERMEER, TERESA,		\$14.06
VANDERSLICE, JULIE	9/23/2019	\$38.51
	10/24/2019	\$5.92
	11/21/2019	\$16.70
	1/16/2020	\$5.57
	2/20/2020	\$4.66
	3/25/2020	\$2.30
Total for VANDERSLICE, JULIE		\$73.66
VANEGAS, EMINIA	9/09/2019	\$87.58
	10/10/2019	\$51.16
	11/07/2019	\$47.21
	12/09/2019	\$31.67
	1/16/2020	\$41.85
	2/17/2020	\$26.68

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

Payee	Check Date	Payment Amount
VANEGAS, EMINIA	3/12/2020	\$32.43
	4/15/2020	\$43.01
	7/20/2020	\$51.29
Total for VANEGAS, EMINIA		\$412.88
VANNUCCI, BRION J	9/09/2019	\$202.50
	10/07/2019	\$202.50
	10/31/2019	\$202.50
Total for VANNUCCI, BRION J		\$607.50
VANSTORY, SAM	10/10/2019	\$130.00
	10/28/2019	\$130.00
Total for VANSTORY, SAM		\$260.00
VANWERT, CLAUDIA	6/01/2020	\$15.00
Total for VANWERT, CLAUDIA		\$15.00
VAQUERA, CIERRA	6/18/2020	\$9.00
Total for VAQUERA, CIERRA		\$9.00
VARELA, CYNTHIA	9/23/2019	\$9.80
	10/28/2019	\$12.07
Total for VARELA, CYNTHIA		\$21.87
VARELA, MIGUEL	10/03/2019	\$195.00
	10/28/2019	\$130.00
Total for VARELA, MIGUEL		\$325.00
VARGAS , ALEXA	6/11/2020	\$15.00
Total for VARGAS , ALEXA		\$15.00
VARGAS, DIANA E	9/12/2019	\$115.48
	12/09/2019	\$332.81
	1/21/2020	\$161.18

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

Payee	Check Date	Payment Amount
VARGAS, DIANA E	2/13/2020	\$711.85
	4/15/2020	\$216.62
	8/17/2020	\$47.96
Total for VARGAS, DIANA E		\$1,585.90
VARGAS, MARIA	9/05/2019	\$20.00
	5/26/2020	\$60.00
	6/08/2020	\$25.00
Total for VARGAS, MARIA		\$105.00
VARGAS, MARIA E	5/04/2020	\$100.00
	Total for VARGAS, MARIA E	
VARGAS, MICHAEL	6/08/2020	\$25.00
	Total for VARGAS, MICHAEL	
VARGHESE, BIJO	6/25/2020	\$25.00
	Total for VARGHESE, BIJO	
VARI SALES CORP	10/31/2019	\$355.50
	3/05/2020	\$355.50
	3/12/2020	\$355.50
Total for VARI SALES CORP		\$1,066.50
VARIER, SUNIL	7/13/2020	\$525.00
	Total for VARIER, SUNIL	
VARKEY, JEAN	6/22/2020	\$50.00
	Total for VARKEY, JEAN	
VARKEY, JULIE	6/25/2020	\$25.00
	Total for VARKEY, JULIE	
VARMA, MALLAPARAJU	8/31/2020	\$7.00
	Total for VARMA, MALLAPARAJU	

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

Payee	Check Date	Payment Amount
VARNER, ERIN	4/27/2020	\$331.25
Total for VARNER, ERIN		\$331.25
VARSITY BRANDS HOLDI	9/09/2019	\$1,283.07
	9/12/2019	\$5,368.23
	9/16/2019	\$455.65
	9/19/2019	\$2,137.21
	9/23/2019	\$1,404.73
	9/26/2019	\$1,649.81
	9/30/2019	\$3,305.66
	10/03/2019	\$3,304.27
	10/04/2019	\$2,459.00
	10/07/2019	\$8,921.23
	10/10/2019	\$25,935.42
	10/24/2019	\$18,876.59
	10/28/2019	\$2,186.84
	10/31/2019	\$4,737.14
	11/04/2019	\$2,302.27
	11/07/2019	\$1,684.10
	11/11/2019	\$7,297.11
	11/14/2019	\$7,170.28
	11/21/2019	\$7,352.10
	12/02/2019	\$1,494.88
	12/09/2019	\$21,180.28
	12/12/2019	\$12,212.67
	12/16/2019	\$2,867.64

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
VARSITY BRANDS HOLDI	12/19/2019	\$7,975.21
	1/09/2020	\$7,347.10
	1/13/2020	\$26,985.53
	1/16/2020	\$2,947.74
	1/21/2020	\$14,817.00
	1/23/2020	\$3,576.42
	1/27/2020	\$71.27
	1/30/2020	\$615.07
	2/06/2020	\$954.00
	2/10/2020	\$6,110.50
	2/13/2020	\$5,638.66
	2/17/2020	\$1,487.16
	2/20/2020	\$20,669.33
	2/27/2020	\$964.68
	3/05/2020	\$5,312.64
	3/09/2020	\$946.86
	3/12/2020	\$2,009.10
	3/25/2020	\$540.47
	3/30/2020	\$835.53
	4/08/2020	\$1,665.00
	4/09/2020	\$483.72
	4/13/2020	\$2,243.56
	4/16/2020	\$25,508.99
	5/05/2020	\$1,433.35
	5/11/2020	\$173.16

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

Payee	Check Date	Payment Amount
VARSITY BRANDS HOLDI	5/14/2020	\$64.26
	5/21/2020	\$4,414.07
	5/26/2020	\$120.00
	5/28/2020	\$3,848.00
	6/04/2020	\$4,216.00
	6/11/2020	\$393.67
	6/18/2020	\$2,500.00
	6/25/2020	\$2,377.00
	7/02/2020	\$447.84
	7/06/2020	\$17,141.53
	7/09/2020	\$5,259.25
	7/13/2020	\$1,347.68
	7/16/2020	\$1,350.00
	7/20/2020	\$24,543.98
	7/23/2020	\$7,214.37
	7/27/2020	\$4,015.84
	7/30/2020	\$9,402.80
	8/03/2020	\$15,146.71
	8/10/2020	\$3,503.08
	8/13/2020	\$216.95
8/17/2020	\$14,196.22	
8/20/2020	\$17,273.27	
8/27/2020	\$340.00	
Total for VARSITY BRANDS HOLDI		\$426,230.75
VARUGHESE, JOYES	5/14/2020	\$270.00
Total for VARUGHESE, JOYES		\$270.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
VARY, DEBORAH	8/31/2020	\$163.00
Total for VARY, DEBORAH		\$163.00
VASQUEZ, JOHNATHAN	8/17/2020	\$200.00
Total for VASQUEZ, JOHNATHAN		\$200.00
VASQUEZ, KRISHA	6/25/2020	\$25.00
Total for VASQUEZ, KRISHA		\$25.00
VATAT	4/16/2020	\$600.00
	5/05/2020	\$279.00
	7/27/2020	\$300.00
Total for VATAT		\$1,179.00
VAUGHAN, ILLYCE	5/13/2020	\$20.00
Total for VAUGHAN, ILLYCE		\$20.00
VAUGHN, KAREN	9/19/2019	\$250.00
	9/30/2019	\$135.00
	10/03/2019	\$120.00
	10/24/2019	\$255.00
	11/11/2019	\$205.00
Total for VAUGHN, KAREN		\$965.00
VAUGHN, KORI	7/02/2020	\$20.00
Total for VAUGHN, KORI		\$20.00
VAUGHN, LISA	9/23/2019	\$148.47
	10/24/2019	\$168.32
	11/18/2019	\$177.36
	12/19/2019	\$157.01
	1/27/2020	\$139.55
	2/20/2020	\$147.15

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
VAUGHN, LISA	3/12/2020	\$142.20
	7/09/2020	\$104.31
	Total for VAUGHN, LISA	\$1,184.37
VAZ, CHAVON	6/04/2020	\$8.00
	Total for VAZ, CHAVON	\$8.00
VAZQUEZ, JUVENSIO A	9/09/2019	\$202.50
	9/19/2019	\$202.50
	Total for VAZQUEZ, JUVENSIO A	\$405.00
VAZQUEZ, MARIA	6/01/2020	\$90.00
	6/04/2020	\$70.00
	Total for VAZQUEZ, MARIA	\$160.00
VAZQUEZ, PRICILLA, L	10/24/2019	\$70.64
	11/11/2019	\$74.24
	1/16/2020	\$147.49
	3/12/2020	\$102.47
	Total for VAZQUEZ, PRICILLA, L	\$394.84
VE, TIAL	6/11/2020	\$15.00
	Total for VE, TIAL	\$15.00
VEAL, HEIDI	9/05/2019	\$79.00
	9/09/2019	\$114.84
	10/07/2019	\$88.86
	11/18/2019	\$68.32
	12/09/2019	\$41.64
	1/16/2020	\$85.15
	2/06/2020	\$76.25
	2/27/2020	\$5.57

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

Payee	Check Date	Payment Amount
VEAL, HEIDI	5/21/2020	\$71.59
Total for VEAL, HEIDI		\$631.22
VECCHIO, ANGELA M	9/19/2019	\$23.20
Total for VECCHIO, ANGELA M		\$23.20
VEGA, EVELINA	6/08/2020	\$25.00
Total for VEGA, EVELINA		\$25.00
VEGA, GUILLERMINA	6/01/2020	\$90.00
Total for VEGA, GUILLERMINA		\$90.00
VEGA, SAHAJID	6/25/2020	\$63.00
Total for VEGA, SAHAJID		\$63.00
VELASCO, RODRIGO	6/25/2020	\$25.00
Total for VELASCO, RODRIGO		\$25.00
VELAZQUEZ, XAVIER	10/31/2019	\$85.00
Total for VELAZQUEZ, XAVIER		\$85.00
VELIZ, SONIA RUBY	11/04/2019	\$10.00
Total for VELIZ, SONIA RUBY		\$10.00
VENCE, HILLARO	6/08/2020	\$25.00
Total for VENCE, HILLARO		\$25.00
VENKAT, NARAYANAN	6/18/2020	\$10.00
Total for VENKAT, NARAYANAN		\$10.00
VENKATAPRASAD, THOTA	6/18/2020	\$10.00
Total for VENKATAPRASAD, THOTA		\$10.00
VENKATESAN, GOWRI	6/04/2020	\$525.00
Total for VENKATESAN, GOWRI		\$525.00
VENT-A-KILN CORP	1/23/2020	\$403.65
	2/06/2020	\$112.57
Total for VENT-A-KILN CORP		\$516.22

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

Payee	Check Date	Payment Amount
VENTURA, EDUARDO	5/21/2020	\$10.00
Total for VENTURA, EDUARDO		\$10.00
VENTURA, HONORIA	5/21/2020	\$10.00
Total for VENTURA, HONORIA		\$10.00
VENTURA, ROSA	6/04/2020	\$15.00
Total for VENTURA, ROSA		\$15.00
VENZIO, ANDREA	8/27/2020	\$20.00
Total for VENZIO, ANDREA		\$20.00
VERANE FILHO, LUCIO	10/10/2019	\$115.00
Total for VERANE FILHO, LUCIO		\$115.00
VERDANT WEB TECHNOLO	1/21/2020	\$4,000.00
Total for VERDANT WEB TECHNOLO		\$4,000.00
VERDE, PILAR	5/06/2020	\$35.00
Total for VERDE, PILAR		\$35.00
VERDUGO, JENIVEE A	9/19/2019	\$10.00
Total for VERDUGO, JENIVEE A		\$10.00
VERHEUL, DOUGLAS	3/02/2020	\$155.00
	5/04/2020	\$155.00
Total for VERHEUL, DOUGLAS		\$310.00
VERIFIED VOLUNTEERS	9/12/2019	\$2,165.00
	10/24/2019	\$4,620.00
	11/14/2019	\$370.00
	12/12/2019	\$280.00
	1/09/2020	\$165.00
	2/17/2020	\$2,950.00
	3/13/2020	\$1,005.00

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

Payee	Check Date	Payment Amount
VERIFIED VOLUNTEERS	4/09/2020	\$60.00
	6/15/2020	\$15.00
	7/16/2020	\$13.00
	8/13/2020	\$481.00
	Total for VERIFIED VOLUNTEERS	
VERITAS NATIONAL FIE	9/19/2019	\$393.00
	2/13/2020	\$350.00
	2/24/2020	\$225.00
	Total for VERITAS NATIONAL FIE	
VERIZON SOUTHWEST IN	10/08/2019	\$1,389.07
	11/21/2019	\$697.35
	12/19/2019	\$697.35
	4/13/2020	\$354.24
	Total for VERIZON SOUTHWEST IN	
VERIZON WIRELESS	9/19/2019	\$49.95
	10/11/2019	\$50.03
	11/14/2019	\$50.03
	12/12/2019	\$50.03
	1/16/2020	\$49.76
	2/13/2020	\$49.76
	3/12/2020	\$49.76
	4/15/2020	\$49.63
	5/12/2020	\$49.63
	6/15/2020	\$55.83
	7/16/2020	\$50.30
	8/13/2020	\$50.30

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

Payee	Check Date	Payment Amount
VERIZON WIRELESS	Total for VERIZON WIRELESS	\$605.01
VERMEER TEXAS - LOUI	9/12/2019	\$679.97
	1/13/2020	\$122.89
	Total for VERMEER TEXAS - LOUI	\$802.86
VERNIER SOFTWARE & T	9/19/2019	\$2,994.00
	9/23/2019	\$2,709.52
	11/18/2019	\$2,664.28
	12/19/2019	\$1,479.00
	6/08/2020	\$3,287.84
	6/11/2020	\$5,750.31
	7/23/2020	\$1,355.54
	Total for VERNIER SOFTWARE & T	\$20,240.49
VERNON, VANNESSA N	8/24/2020	\$15.00
	Total for VERNON, VANNESSA N	\$15.00
VERRANDO, MARIO	5/06/2020	\$25.00
	Total for VERRANDO, MARIO	\$25.00
VERSIK, CLAIRE	7/02/2020	\$10.00
	Total for VERSIK, CLAIRE	\$10.00
VESELS, VELMA R	2/27/2020	\$1,087.28
	Total for VESELS, VELMA R	\$1,087.28
VICENS-COLLADO, VICT	9/12/2019	\$62.41
	10/10/2019	\$54.75
	11/18/2019	\$28.13
	12/12/2019	\$23.55
	1/16/2020	\$23.08
	3/31/2020	\$28.00

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

Payee	Check Date	Payment Amount
VICENS-COLLADO, VICT	Total for VICENS-COLLADO, VICT	\$219.92
VICK, BRADLEY	9/09/2019	\$195.00
	9/19/2019	\$295.00
	9/26/2019	\$270.00
	9/30/2019	\$85.00
	10/03/2019	\$260.00
	10/07/2019	\$225.00
	10/10/2019	\$260.00
	10/24/2019	\$140.00
	10/28/2019	\$270.00
	10/31/2019	\$325.00
	11/07/2019	\$130.00
	11/14/2019	\$140.00
	11/21/2019	\$165.00
	Total for VICK, BRADLEY	\$2,760.00
VICK, MICHAEL C	4/06/2020	\$33.47
	Total for VICK, MICHAEL C	\$33.47
VICTOR, ARIELLE, M.	10/24/2019	\$25.06
	11/21/2019	\$31.67
	12/12/2019	\$22.62
	1/16/2020	\$20.36
	3/13/2020	\$29.15
	Total for VICTOR, ARIELLE, M.	\$128.86
VIDEO CAPTION CORPOR	9/23/2019	\$35.00
	9/26/2019	\$75.00
	10/03/2019	\$245.00

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

Payee	Check Date	Payment Amount
VIDEO CAPTION CORPOR	11/07/2019	\$75.00
	11/14/2019	\$75.00
	12/05/2019	\$75.00
	12/19/2019	\$75.00
	1/09/2020	\$75.00
	1/16/2020	\$35.00
	2/06/2020	\$200.00
	2/27/2020	\$75.00
	3/12/2020	\$75.00
	4/16/2020	\$490.00
	4/27/2020	\$185.00
	5/06/2020	\$145.00
	5/14/2020	\$75.00
	8/31/2020	\$895.00
Total for VIDEO CAPTION CORPOR		\$2,905.00
VIDHANI, NAHEED	6/25/2020	\$25.00
	Total for VIDHANI, NAHEED	
VIETLA, SREE	5/06/2020	\$35.00
	Total for VIETLA, SREE	
VILLA, SALVADOR	5/28/2020	\$90.00
	Total for VILLA, SALVADOR	
VILAFRANCA, PEDRO	5/21/2020	\$49.50
	Total for VILAFRANCA, PEDRO	
VILLAGE TREASURES	10/24/2019	\$2,500.00
	12/19/2019	\$300.00
	Total for VILLAGE TREASURES	

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

Payee	Check Date	Payment Amount
VILLALPANDO, CHRISTY	7/02/2020	\$30.00
Total for VILLALPANDO, CHRISTY		\$30.00
VILLALVAZO, EZEQUIEL	12/19/2019	\$360.00
Total for VILLALVAZO, EZEQUIEL		\$360.00
VILLAR, GREG	9/19/2019	\$14.44
	10/24/2019	\$29.29
	11/21/2019	\$36.83
	12/12/2019	\$21.40
	2/17/2020	\$46.12
Total for VILLAR, GREG		\$148.08
VILLAREA, LETICIA	6/08/2020	\$25.00
Total for VILLAREA, LETICIA		\$25.00
VILLAREAL, EUDELIA	5/21/2020	\$10.00
Total for VILLAREAL, EUDELIA		\$10.00
VILLARREAL, MAISHA	5/11/2020	\$26.00
Total for VILLARREAL, MAISHA		\$26.00
VILLASENOR, ANA	6/25/2020	\$58.00
Total for VILLASENOR, ANA		\$58.00
VILLEDA, ANITA	6/15/2020	\$28.00
Total for VILLEDA, ANITA		\$28.00
VINCELETTE, CONNOR P	9/12/2019	\$87.99
	10/10/2019	\$115.83
	11/07/2019	\$102.14
	12/09/2019	\$94.53
	1/13/2020	\$74.41
	2/06/2020	\$50.03

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

Payee	Check Date	Payment Amount
VINCELETTE, CONNOR P	3/05/2020	\$96.21
Total for VINCELETTE, CONNOR P		\$621.14
VINCELETTE, MELANIE	9/26/2019	\$295.63
	4/15/2020	\$256.82
Total for VINCELETTE, MELANIE		\$552.45
VINDIOLA, CYNTHIA	9/05/2019	\$79.69
Total for VINDIOLA, CYNTHIA		\$79.69
VIRANI, AKBER	6/25/2020	\$50.00
Total for VIRANI, AKBER		\$50.00
VIRTUAL MEET EXPERIE	9/12/2019	\$300.00
	10/07/2019	\$350.00
	5/11/2020	\$300.00
Total for VIRTUAL MEET EXPERIE		\$950.00
VISTA HIGHER LEARNIN	9/09/2019	\$6,809.25
	9/30/2019	\$12,972.55
	10/10/2019	\$1,814.75
	10/24/2019	\$295.86
	11/04/2019	\$202.71
	11/21/2019	\$577.95
	8/27/2020	\$102,297.26
Total for VISTA HIGHER LEARNIN		\$124,970.33
VISUAL ART GUILD	2/10/2020	\$196.00
Total for VISUAL ART GUILD		\$196.00
VITOSH, AMY M	6/18/2020	\$406.00
Total for VITOSH, AMY M		\$406.00

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

Payee	Check Date	Payment Amount
VO, CHINH	6/18/2020	\$9.00
Total for VO, CHINH		\$9.00
VO, PHUC	5/11/2020	\$63.30
	5/21/2020	\$1,078.00
Total for VO, PHUC		\$1,141.30
VOCHATZER, CHRISTINA	5/14/2020	\$270.00
Total for VOCHATZER, CHRISTINA		\$270.00
VOLGISTICS INC	3/09/2020	\$1,767.00
Total for VOLGISTICS INC		\$1,767.00
VOLUNTEERNOW	7/02/2020	\$13,695.00
Total for VOLUNTEERNOW		\$13,695.00
VORPAHL, KEVIN	9/09/2019	\$155.00
	10/28/2019	\$165.00
Total for VORPAHL, KEVIN		\$320.00
VORPAHL, KYLE	9/09/2019	\$155.00
	10/28/2019	\$165.00
Total for VORPAHL, KYLE		\$320.00
VOSS LIGHTING	1/09/2020	\$1,146.24
Total for VOSS LIGHTING		\$1,146.24
VOYAGER SOPRIS LEARN	9/19/2019	\$333,143.66
	10/10/2019	\$44,742.50
	3/05/2020	\$50,033.80
	3/12/2020	\$4,000.00
	8/06/2020	\$76,821.50
Total for VOYAGER SOPRIS LEARN		\$508,741.46
VREELAND, RICH	6/15/2020	\$28.00
Total for VREELAND, RICH		\$28.00

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

Payee	Check Date	Payment Amount
VST SERVICES LLC	11/11/2019	\$7,500.00
	12/05/2019	\$2,500.00
	1/16/2020	\$2,500.00
	2/06/2020	\$2,500.00
	3/12/2020	\$2,500.00
	4/09/2020	\$2,500.00
	5/12/2020	\$2,500.00
	6/04/2020	\$2,500.00
	7/09/2020	\$2,500.00
	8/31/2020	\$2,500.00
Total for VST SERVICES LLC		\$30,000.00
VWR EDUCATION LLC	9/26/2019	\$1,827.49
	10/31/2019	\$28.08
	11/04/2019	\$14.60
	12/05/2019	\$27.44
	5/26/2020	\$920.60
	6/11/2020	\$394.50
	8/03/2020	\$220.66
	Total for VWR EDUCATION LLC	
VYAS, JAMMY	7/02/2020	\$30.00
Total for VYAS, JAMMY		\$30.00
W T COX SUBSCRIPTION	10/24/2019	\$281.87
	12/12/2019	\$693.80
	2/10/2020	\$383.67
	2/13/2020	\$45.96
	2/20/2020	\$255.25

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

Payee	Check Date	Payment Amount
W T COX SUBSCRIPTION	3/12/2020	\$156.69
	4/27/2020	\$670.14
	5/05/2020	\$213.85
	8/06/2020	\$906.51
Total for W T COX SUBSCRIPTION		\$3,607.74
WACKER, THOMAS D	9/05/2019	\$79.96
	Total for WACKER, THOMAS D	
WADE, BRANDIE	8/27/2020	\$1,050.00
	Total for WADE, BRANDIE	
WADE, HEATH	5/26/2020	\$150.00
	Total for WADE, HEATH	
WADE, HEATHER	5/21/2020	\$25.00
	8/06/2020	\$40.00
	8/07/2020	\$340.65
	Total for WADE, HEATHER	
WADLEY, RICK	11/14/2019	\$65.00
	Total for WADLEY, RICK	
WAGES, ERIN	7/02/2020	\$133.00
	Total for WAGES, ERIN	
WAGNER JR, CHARLES D	10/03/2019	\$120.00
	10/31/2019	\$120.00
	Total for WAGNER JR, CHARLES D	
WAGNER, DAVINA	7/02/2020	\$128.00
	Total for WAGNER, DAVINA	
WAGNER, DEDRIE	5/21/2020	\$49.50
	Total for WAGNER, DEDRIE	

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

Payee	Check Date	Payment Amount
WAHLSTROM, RIGHARD	6/18/2020	\$10.00
Total for WAHLSTROM, RIGHARD		\$10.00
WAL MART COMMUNITY	9/19/2019	\$15,308.59
	9/26/2019	\$3,491.06
	10/28/2019	\$36,418.01
	10/30/2019	\$285.56
	11/21/2019	\$38,896.45
	12/19/2019	\$39,280.89
	1/27/2020	\$25,837.94
	2/26/2020	\$34,924.66
	3/30/2020	\$30,341.29
	4/29/2020	\$8,480.77
	5/27/2020	\$2,417.00
	6/25/2020	\$5,023.81
	7/28/2020	\$3,243.18
	8/27/2020	\$15,346.08
Total for WAL MART COMMUNITY		\$259,295.29
WALDRON, JANELLE	7/02/2020	\$10.00
Total for WALDRON, JANELLE		\$10.00
WALIA, PREETI	5/26/2020	\$525.00
Total for WALIA, PREETI		\$525.00
WALKER II, BERNARD N	12/16/2019	\$105.00
	12/19/2019	\$115.00
Total for WALKER II, BERNARD N		\$220.00
WALKER, BRITTANY	5/11/2020	\$90.00
Total for WALKER, BRITTANY		\$90.00

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

Payee	Check Date	Payment Amount
WALKER, CARMA, C.	3/02/2020	\$325.72
Total for WALKER, CARMA, C.		\$325.72
WALKER, CHRISTINE E	9/23/2019	\$54.47
	10/24/2019	\$169.24
	12/09/2019	\$134.97
	12/19/2019	\$111.91
	1/27/2020	\$104.69
	2/20/2020	\$112.59
	3/12/2020	\$150.94
	7/09/2020	\$79.53
Total for WALKER, CHRISTINE E		\$918.34
WALKER, DEVONTE	2/20/2020	\$150.00
Total for WALKER, DEVONTE		\$150.00
WALKER, EREICKA	5/11/2020	\$26.00
Total for WALKER, EREICKA		\$26.00
WALKER, ERIC	11/11/2019	\$65.00
Total for WALKER, ERIC		\$65.00
WALKER, FARIAS	3/12/2020	\$165.00
Total for WALKER, FARIAS		\$165.00
WALKER, IRENE	6/29/2020	\$11.50
Total for WALKER, IRENE		\$11.50
WALKER, JODI	6/18/2020	\$10.00
Total for WALKER, JODI		\$10.00
WALKER, KASANDRA	6/25/2020	\$25.00
Total for WALKER, KASANDRA		\$25.00
WALKER, KYLA	11/18/2019	\$15.00
Total for WALKER, KYLA		\$15.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WALKER, LAUREN	5/13/2020	\$20.00
	5/21/2020	\$20.00
	Total for WALKER, LAUREN	\$40.00
WALKER, MATTHEW	9/12/2019	\$95.00
	9/26/2019	\$120.00
	9/30/2019	\$135.00
	10/11/2019	\$120.00
	10/28/2019	\$205.00
	11/07/2019	\$290.00
	Total for WALKER, MATTHEW	\$965.00
WALKER, TYRONE	12/05/2019	\$65.00
	1/13/2020	\$165.00
	1/30/2020	\$165.00
	2/10/2020	\$115.00
	Total for WALKER, TYRONE	\$510.00
WALKER-TANG, LYDIA	6/25/2020	\$35.00
Total for WALKER-TANG, LYDIA	\$35.00	
WALLACE, BROOKE	9/23/2019	\$35.03
	10/24/2019	\$90.07
	11/18/2019	\$141.87
	12/19/2019	\$60.84
	1/27/2020	\$117.16
	2/20/2020	\$58.42
	3/12/2020	\$127.42
	7/09/2020	\$41.86
	Total for WALLACE, BROOKE	\$672.67

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Payee	Check Date	Payment Amount
WALLACE, DANNY	2/13/2020	\$2,100.00
Total for WALLACE, DANNY		\$2,100.00
WALLACE, MICHAEL A	6/04/2020	\$8.00
Total for WALLACE, MICHAEL A		\$8.00
WALLACE, MONIQUE	9/19/2019	\$151.50
	2/13/2020	\$131.43
	3/13/2020	\$172.56
	6/15/2020	\$68.94
Total for WALLACE, MONIQUE		\$524.43
WALLACE, SHERIKA	6/25/2020	\$25.00
Total for WALLACE, SHERIKA		\$25.00
WALLACK, STEPHEN	6/04/2020	\$15.00
Total for WALLACK, STEPHEN		\$15.00
WALLS, GERMAINE L	11/21/2019	\$185.00
	12/05/2019	\$245.00
	12/12/2019	\$115.00
	12/16/2019	\$115.00
	1/13/2020	\$115.00
	1/16/2020	\$415.00
	1/23/2020	\$285.00
	1/27/2020	\$105.00
	1/30/2020	\$65.00
	2/10/2020	\$120.00
	2/13/2020	\$195.00
	2/27/2020	\$115.00
	8/20/2020	\$165.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WALLS, GERMAINE L	Total for WALLS, GERMAINE L	\$2,240.00
WALSH GALLEGOS TREVI	9/09/2019	\$4,275.00
	9/16/2019	\$2,521.59
	9/19/2019	\$1,450.00
	10/11/2019	\$7,973.06
	11/11/2019	\$5,141.38
	12/09/2019	\$5,650.06
	1/09/2020	\$18,815.76
	2/06/2020	\$250.00
	2/24/2020	\$6,276.80
	3/12/2020	\$8,910.56
	4/09/2020	\$2,311.50
	5/05/2020	\$3,244.50
	6/04/2020	\$69.00
	7/09/2020	\$1,480.50
	7/30/2020	\$125.00
	8/24/2020	\$3,222.00
	Total for WALSH GALLEGOS TREVI	\$71,716.71
WALSH, ROBERT	8/24/2020	\$7.00
	Total for WALSH, ROBERT	\$7.00
WALSH, ROBERT P	9/19/2019	\$310.00
	9/26/2019	\$260.00
	10/03/2019	\$130.00
	10/24/2019	\$165.00
	10/28/2019	\$400.00
	10/31/2019	\$310.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WALSH, ROBERT P	11/07/2019	\$260.00
	11/14/2019	\$295.00
	3/02/2020	\$100.00
	Total for WALSH, ROBERT P	
WALSWORTH PUBLISHING	9/26/2019	\$5,250.00
	9/30/2019	\$1,000.00
	10/31/2019	\$1,050.00
	12/02/2019	\$15,367.10
	2/10/2020	\$5,153.00
	7/16/2020	\$1,358.34
Total for WALSWORTH PUBLISHING		\$29,178.44
WALTA, KATIE L	5/21/2020	\$54.85
	Total for WALTA, KATIE L	
WALTENBURG, CARLEY	8/31/2020	\$932.50
	Total for WALTENBURG, CARLEY	
WALTER, ERIN, E.	2/20/2020	\$457.57
	Total for WALTER, ERIN, E.	
WALTERS, BECCA	12/05/2019	\$255.00
	12/16/2019	\$105.00
	Total for WALTERS, BECCA	
WALTERS, DILLON C	9/19/2019	\$36.37
	10/24/2019	\$47.97
	11/18/2019	\$66.00
	12/16/2019	\$43.85
	1/21/2020	\$49.53
	2/24/2020	\$58.48

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

Payee	Check Date	Payment Amount
WALTERS, DILLON C	3/12/2020	\$46.92
	7/16/2020	\$85.45
Total for WALTERS, DILLON C		\$434.57
WALTON, CAROLINE J	9/16/2019	\$42.92
	10/10/2019	\$82.24
	12/09/2019	\$67.28
	1/13/2020	\$50.46
	3/12/2020	\$46.00
	4/15/2020	\$34.04
Total for WALTON, CAROLINE J		\$322.94
WALTON, JOHN	5/06/2020	\$60.00
Total for WALTON, JOHN		\$60.00
WALTON-STANLEY, CARL	9/26/2019	\$195.00
	11/18/2019	\$255.00
Total for WALTON-STANLEY, CARL		\$450.00
WANDEL, KATHRYN	6/11/2020	\$10.00
Total for WANDEL, KATHRYN		\$10.00
WANG, MICHAEL	8/27/2020	\$1,125.00
Total for WANG, MICHAEL		\$1,125.00
WANG, TANYA	8/10/2020	\$30.15
Total for WANG, TANYA		\$30.15
WANG, XIAOJIANG	7/13/2020	\$525.00
Total for WANG, XIAOJIANG		\$525.00
WARD, ALEX	6/15/2020	\$110.00
Total for WARD, ALEX		\$110.00
WARD, ELIZABETH	6/29/2020	\$17.85
Total for WARD, ELIZABETH		\$17.85

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Payee	Check Date	Payment Amount
WARDEN, JOSEY	6/01/2020	\$20.00
Total for WARDEN, JOSEY		\$20.00
WARD'S SCIENCE	9/26/2019	\$81.09
	10/03/2019	\$20.64
	10/24/2019	\$47.84
	10/31/2019	\$67.60
	11/07/2019	\$704.95
	11/21/2019	\$164.52
	12/05/2019	\$669.56
	2/20/2020	\$52.92
	3/02/2020	\$298.98
	3/12/2020	\$559.84
	3/30/2020	\$353.14
	4/15/2020	\$110.62
	5/26/2020	\$292.57
	6/11/2020	\$413.23
Total for WARD'S SCIENCE		\$3,837.50
WARE, DANA	6/25/2020	\$25.00
Total for WARE, DANA		\$25.00
WARILA, SHANNON	9/26/2019	\$165.00
Total for WARILA, SHANNON		\$165.00
WARREN INSTRUCTIONAL	1/30/2020	\$249.00
Total for WARREN INSTRUCTIONAL		\$249.00
WARREN, AMY	5/21/2020	\$75.00
	6/08/2020	\$525.00
Total for WARREN, AMY		\$600.00

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Payee	Check Date	Payment Amount
WARREN, BRYANT	9/23/2019	\$165.00
	10/07/2019	\$225.00
	11/14/2019	\$140.00
	11/21/2019	\$165.00
Total for WARREN, BRYANT		\$695.00
WARREN, JESSICA	5/11/2020	\$26.00
	Total for WARREN, JESSICA	
WARUINGI, STACY	6/08/2020	\$150.00
	Total for WARUINGI, STACY	
WARWICK, REBECCA	6/08/2020	\$25.00
	Total for WARWICK, REBECCA	
WASAYA, NANCY	6/18/2020	\$15.00
	Total for WASAYA, NANCY	
WASHINGTON, MIKE	2/06/2020	\$155.00
	Total for WASHINGTON, MIKE	
WASHLER, ALLISON	3/02/2020	\$448.35
	Total for WASHLER, ALLISON	
WASIAK, DOUG	11/14/2019	\$85.00
	Total for WASIAK, DOUG	
WASSERMAN, JEFF	9/09/2019	\$120.00
	Total for WASSERMAN, JEFF	
WASTE MANAGEMENT OF	9/09/2019	\$1,114.76
	9/19/2019	\$392.67
	10/04/2019	\$589.69
	10/21/2019	\$590.26
	11/07/2019	\$983.60

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WASTE MANAGEMENT OF	3/05/2020	\$941.50
Total for WASTE MANAGEMENT OF		\$4,612.48
WATCH DOGS USA INCOR	9/26/2019	\$643.09
	10/03/2019	\$932.32
	10/10/2019	\$45.08
	11/04/2019	\$649.17
	12/12/2019	\$150.61
Total for WATCH DOGS USA INCOR		\$2,420.27
WATER 4U LLC	12/19/2019	\$160.00
	1/27/2020	\$40.00
	3/05/2020	\$80.00
Total for WATER 4U LLC		\$280.00
WATERS, JOSEPH	7/02/2020	\$10.00
Total for WATERS, JOSEPH		\$10.00
WATERS, ROBERT	8/27/2020	\$812.00
Total for WATERS, ROBERT		\$812.00
WATERS, SARAH	7/13/2020	\$40.00
Total for WATERS, SARAH		\$40.00
WATERSON, JULIA	5/13/2020	\$2.00
	5/26/2020	\$525.00
Total for WATERSON, JULIA		\$527.00
WATKINS, COLLETTE A	8/10/2020	\$331.25
Total for WATKINS, COLLETTE A		\$331.25
WATKINS, LARAY	12/19/2019	\$65.00
Total for WATKINS, LARAY		\$65.00
WATSON, ANDREA	8/03/2020	\$20.00
Total for WATSON, ANDREA		\$20.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WATSON, BILL P	7/30/2020	\$2,000.00
Total for WATSON, BILL P		\$2,000.00
WATSON, KARINA V	9/12/2019	\$16.76
	12/09/2019	\$60.15
	12/16/2019	\$373.75
	6/18/2020	\$90.56
Total for WATSON, KARINA V		\$541.22
WATSON, KIM	2/17/2020	\$2,313.00
	3/05/2020	\$136.00
Total for WATSON, KIM		\$2,449.00
WATSON, REGINA	5/11/2020	\$16.28
Total for WATSON, REGINA		\$16.28
WATSON, TIFFANY	5/14/2020	\$270.00
Total for WATSON, TIFFANY		\$270.00
WATTS, AMBER	6/01/2020	\$82.00
Total for WATTS, AMBER		\$82.00
WAYSIDE PUBLISHING	1/21/2020	\$833.71
	4/15/2020	\$346.00
	4/29/2020	\$245.00
Total for WAYSIDE PUBLISHING		\$1,424.71
WE HELP TWO	1/13/2020	\$476.90
Total for WE HELP TWO		\$476.90
WEATHER TAP	9/23/2019	\$434.15
Total for WEATHER TAP		\$434.15
WEATHERFORD, AMY	6/11/2020	\$64.50
Total for WEATHERFORD, AMY		\$64.50

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WEAVER AND TIDWELL L	1/09/2020	\$6,228.75
Total for WEAVER AND TIDWELL L		\$6,228.75
WEAVER, ANNETTE	8/24/2020	\$331.25
Total for WEAVER, ANNETTE		\$331.25
WEAVER, DAVID A	1/09/2020	\$59.40
Total for WEAVER, DAVID A		\$59.40
WEAVER, JESSE	9/12/2019	\$135.00
	10/07/2019	\$115.00
	10/10/2019	\$85.00
	10/28/2019	\$135.00
	11/04/2019	\$155.00
	11/07/2019	\$155.00
	11/11/2019	\$150.00
Total for WEAVER, JESSE		\$930.00
WEAVER, KATHLEEN	7/02/2020	\$20.00
Total for WEAVER, KATHLEEN		\$20.00
WEAVER, REBEKA	6/18/2020	\$28.00
Total for WEAVER, REBEKA		\$28.00
WEBB, CHRYS	6/25/2020	\$25.00
Total for WEBB, CHRYS		\$25.00
WEBB, JENNA	5/28/2020	\$2,000.00
Total for WEBB, JENNA		\$2,000.00
WEBB, MARK W	2/11/2020	\$612.00
	2/18/2020	\$536.00
	3/02/2020	\$134.00
Total for WEBB, MARK W		\$1,282.00

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

Payee	Check Date	Payment Amount
WEBB, TRISH	6/04/2020	\$20.00
Total for WEBB, TRISH		\$20.00
WEBER, SAMANTHA, N.	5/12/2020	\$29.73
	8/13/2020	\$1,625.00
Total for WEBER, SAMANTHA, N.		\$1,654.73
WEBER, SCOTT	9/09/2019	\$60.00
Total for WEBER, SCOTT		\$60.00
WEBSTER, BREINA	10/07/2019	\$220.00
	10/28/2019	\$115.00
Total for WEBSTER, BREINA		\$335.00
WEBSTER, APRIL	5/14/2020	\$270.00
Total for WEBSTER, APRIL		\$270.00
WEBUILDFUN INC	10/03/2019	\$1,641.50
Total for WEBUILDFUN INC		\$1,641.50
WECKBACK, ASHLEY	7/02/2020	\$20.00
Total for WECKBACK, ASHLEY		\$20.00
WEDDLE, BILLIE	5/13/2020	\$20.00
Total for WEDDLE, BILLIE		\$20.00
WEEKS, WARREN LAMAR	9/26/2019	\$85.00
	9/30/2019	\$85.00
Total for WEEKS, WARREN LAMAR		\$170.00
WEESNER, TRELA	9/12/2019	\$119.40
	6/01/2020	\$79.00
Total for WEESNER, TRELA		\$198.40
WEGHORST, GREG	9/04/2019	\$48.95
	10/24/2019	\$50.81
	11/08/2019	\$46.92

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Payee	Check Date	Payment Amount
WEGHORST, GREG	11/15/2019	\$13.89
	12/19/2019	\$66.82
	1/14/2020	\$13.69
	2/13/2020	\$59.28
	3/05/2020	\$46.58
	6/22/2020	\$99.76
Total for WEGHORST, GREG		\$446.70
WEGMAN, NICHOLAS	6/25/2020	\$25.00
	Total for WEGMAN, NICHOLAS	
WEHRMEN, JAKE	3/12/2020	\$130.00
	Total for WEHRMEN, JAKE	
WEI, REN	5/14/2020	\$165.00
	Total for WEI, REN	
WEI, WEN-CHING	6/08/2020	\$80.00
	Total for WEI, WEN-CHING	
WEIDEMAN, MATTHEW, E	9/05/2019	\$132.98
	Total for WEIDEMAN, MATTHEW, E	
WEISS, ROBERT W	10/10/2019	\$60.00
	1/23/2020	\$155.00
	Total for WEISS, ROBERT W	
WEISZ, LAURA	5/21/2020	\$10.00
	Total for WEISZ, LAURA	
WELCH, COREY	8/24/2020	\$35.00
	Total for WELCH, COREY	
WELCH, GORDON P	9/26/2019	\$200.00
	9/30/2019	\$120.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WELCH, GORDON P	10/28/2019	\$115.00
	10/31/2019	\$115.00
	11/07/2019	\$115.00
Total for WELCH, GORDON P		\$665.00
WELCH, JAKE	7/27/2020	\$2,400.00
	Total for WELCH, JAKE	
WELCH, STACY	6/18/2020	\$10.00
	Total for WELCH, STACY	
WELCHMAN, JAQULINE	6/04/2020	\$331.25
	Total for WELCHMAN, JAQULINE	
WELDON WILLIAMS & LI	7/02/2020	\$1,555.97
	Total for WELDON WILLIAMS & LI	
WELLER, COURTNEY	6/15/2020	\$28.00
	Total for WELLER, COURTNEY	
WELLS, AMY	5/11/2020	\$40.00
	Total for WELLS, AMY	
WELLS, DUSTIN	1/13/2020	\$65.00
	Total for WELLS, DUSTIN	
WELLS, KATHERINE	9/05/2019	\$50.85
	Total for WELLS, KATHERINE	
WELLS, RENEE	5/04/2020	\$50.00
	Total for WELLS, RENEE	
WELSH, LACY, D.	2/13/2020	\$57.00
	Total for WELSH, LACY, D.	
WENGER CORPORATION	9/26/2019	\$31.60
	10/03/2019	\$3,095.00
	10/07/2019	\$4,286.00

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Payee	Check Date	Payment Amount
WENGER CORPORATION	10/10/2019	\$9,980.00
	10/28/2019	\$1,876.00
	11/11/2019	\$1,065.00
	11/21/2019	\$1,695.20
	12/19/2019	\$7,606.00
	6/11/2020	\$18,928.00
	6/15/2020	\$1,712.00
	7/23/2020	\$2,834.00
	7/30/2020	\$1,558.00
	8/06/2020	\$3,682.00
	8/13/2020	\$90,794.00
Total for WENGER CORPORATION		\$149,142.80
WENTH, KRISTI, L.	8/03/2020	\$439.00
	Total for WENTH, KRISTI, L.	
WERNEKE, AMANDA	9/23/2019	\$492.03
	11/14/2019	\$83.75
	1/16/2020	\$97.15
	Total for WERNEKE, AMANDA	
WESNESKI, ARON	5/26/2020	\$525.00
	Total for WESNESKI, ARON	
WESSON, SAMUEL E	10/31/2019	\$140.00
	11/14/2019	\$85.00
	2/06/2020	\$105.00
	Total for WESSON, SAMUEL E	
WEST MUSIC COMPANY I	9/09/2019	\$560.00
	9/19/2019	\$356.70

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

Payee	Check Date	Payment Amount
WEST MUSIC COMPANY I	9/26/2019	\$795.24
	10/03/2019	\$1,278.07
	10/07/2019	\$52.10
	10/10/2019	\$351.90
	11/11/2019	\$21.37
	11/21/2019	\$89.10
	12/16/2019	\$308.69
	1/09/2020	\$1,053.22
	1/16/2020	\$158.20
	1/23/2020	\$299.32
	1/27/2020	\$591.84
	1/30/2020	\$27.00
	2/10/2020	\$176.71
	2/13/2020	\$197.30
	2/27/2020	\$223.56
	3/02/2020	\$4.59
	3/12/2020	\$277.22
	4/02/2020	\$428.34
	5/28/2020	\$362.17
	6/01/2020	\$198.26
	6/25/2020	\$19.79
	7/30/2020	\$271.09
	8/03/2020	\$197.05
	8/06/2020	\$26.99
	8/20/2020	\$305.83

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

Payee	Check Date	Payment Amount
WEST MUSIC COMPANY I	8/24/2020	\$3,019.68
Total for WEST MUSIC COMPANY I		\$11,651.33
WEST, CALEB	9/26/2019	\$225.00
Total for WEST, CALEB		\$225.00
WEST, TIFFANY	6/04/2020	\$186.00
Total for WEST, TIFFANY		\$186.00
WESTAT	3/05/2020	\$3,000.00
Total for WESTAT		\$3,000.00
WESTBROOK, ALYSSA, S	9/26/2019	\$499.95
Total for WESTBROOK, ALYSSA, S		\$499.95
WESTERMAN, ERIC	8/10/2020	\$525.00
Total for WESTERMAN, ERIC		\$525.00
WESTERN PSYCHOLOGICA	9/19/2019	\$519.20
	11/07/2019	\$1,372.80
	12/05/2019	\$919.60
	2/13/2020	\$947.10
	2/27/2020	\$60.50
Total for WESTERN PSYCHOLOGICA		\$3,819.20
WESTERN-BRW PAPER CO	9/05/2019	\$305.50
	9/09/2019	\$10,840.55
	9/12/2019	\$17,282.73
	9/16/2019	\$218.04
	9/19/2019	\$2,507.98
	10/03/2019	\$18,652.15
	10/04/2019	\$8,919.60
	10/07/2019	\$14,231.19

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

Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	10/10/2019	\$3,207.07
	10/24/2019	\$24,690.36
	10/28/2019	\$1,378.77
	10/31/2019	\$9,716.66
	11/04/2019	\$8,970.00
	11/07/2019	\$1,828.50
	11/11/2019	\$6,218.82
	11/14/2019	\$9,172.40
	11/18/2019	\$7,209.44
	11/21/2019	\$4,047.60
	12/02/2019	\$2,376.00
	12/05/2019	\$4,736.95
	12/09/2019	\$6,248.30
	12/12/2019	\$7,795.71
	12/19/2019	\$18,709.40
	1/09/2020	\$1,428.00
	1/13/2020	\$8,342.06
	1/16/2020	\$9,601.54
	1/21/2020	\$6,261.00
	1/23/2020	\$5,520.54
	1/27/2020	\$7,117.76
	1/30/2020	\$2,213.16
	2/03/2020	\$8,170.86
	2/06/2020	\$9,617.25
	2/10/2020	\$6,721.14

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	2/13/2020	\$1,118.00
	2/17/2020	\$2,958.50
	2/20/2020	\$782.15
	2/24/2020	\$4,535.75
	2/27/2020	\$8,925.78
	3/02/2020	\$10,262.00
	3/05/2020	\$5,685.48
	3/09/2020	\$4,936.33
	3/12/2020	\$5,948.65
	3/25/2020	\$1,118.00
	3/30/2020	\$559.00
	3/31/2020	\$2,236.00
	4/01/2020	\$2,750.00
	4/08/2020	\$2,668.20
	4/09/2020	\$3,779.50
	4/16/2020	\$20.80
	5/05/2020	\$3,020.00
	5/11/2020	\$2,416.00
	5/13/2020	\$2,416.00
	5/14/2020	\$4,648.09
	5/21/2020	\$15,175.60
	5/26/2020	\$10,479.82
	5/28/2020	\$3,710.50
	6/04/2020	\$1,200.90
	6/08/2020	\$2,291.90

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	6/22/2020	\$181.20
	6/25/2020	\$185.50
	6/29/2020	\$573.80
	7/16/2020	\$10,903.90
	7/23/2020	\$2,140.90
	7/30/2020	\$4,258.22
	8/03/2020	\$3,611.00
	8/06/2020	\$11,967.76
	8/10/2020	\$2,300.96
	8/13/2020	\$9,496.07
	8/17/2020	\$10,118.27
	8/20/2020	\$366.30
	8/27/2020	\$2,203.20
Total for WESTERN-BRW PAPER CO		\$416,207.06
WESTGATE, ASHLEY	7/02/2020	\$10.00
	Total for WESTGATE, ASHLEY	
WESTLAKE, AMANDA	5/28/2020	\$13.00
	Total for WESTLAKE, AMANDA	
WESTONE LABORATORIES	4/21/2020	\$140.00
	4/23/2020	\$106.00
	8/17/2020	\$153.75
	8/31/2020	\$106.00
Total for WESTONE LABORATORIES		\$505.75
WETCHENSKY, MICHAEL	12/05/2019	\$8.75
	Total for WETCHENSKY, MICHAEL	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WHALEY, PATRICIA	9/19/2019	\$10.00
Total for WHALEY, PATRICIA		\$10.00
WHAYLEN, CHRISTY	10/31/2019	\$54.12
Total for WHAYLEN, CHRISTY		\$54.12
WHEELDON, TODD	2/10/2020	\$135.00
Total for WHEELDON, TODD		\$135.00
WHEELER, CHRISTINA L	9/19/2019	\$19.14
	10/28/2019	\$24.36
	11/21/2019	\$28.01
	12/16/2019	\$18.27
	1/21/2020	\$17.05
	3/30/2020	\$19.33
Total for WHEELER, CHRISTINA L		\$126.16
WHEELER, TAMBERLY G	10/03/2019	\$449.06
	10/10/2019	\$179.62
	11/04/2019	\$369.51
	12/09/2019	\$528.10
	5/21/2020	\$185.77
Total for WHEELER, TAMBERLY G		\$1,712.06
WHICKER III, KENNETH	2/24/2020	\$90.00
Total for WHICKER III, KENNETH		\$90.00
WHIRLYBALL OF PLANO	1/16/2020	\$545.08
Total for WHIRLYBALL OF PLANO		\$545.08
WHISONANT, TRICIA	6/04/2020	\$20.00
Total for WHISONANT, TRICIA		\$20.00

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Payee	Check Date	Payment Amount
WHITE, CLAYTON	6/11/2020	\$50.00
	Total for WHITE, CLAYTON	\$50.00
WHITE, EDWARD	8/13/2020	\$80.00
	Total for WHITE, EDWARD	\$80.00
WHITE, ERICA R	12/09/2019	\$135.00
	12/20/2019	\$105.00
	Total for WHITE, ERICA R	\$240.00
WHITE, FLOYD	5/21/2020	\$150.00
	Total for WHITE, FLOYD	\$150.00
WHITE, JAMES	6/08/2020	\$25.00
	Total for WHITE, JAMES	\$25.00
WHITE, KENYATTA	5/13/2020	\$2.00
	Total for WHITE, KENYATTA	\$2.00
WHITE, MARGARET L	9/19/2019	\$120.00
	9/30/2019	\$120.00
	10/31/2019	\$120.00
	1/30/2020	\$95.00
	2/17/2020	\$115.00
	Total for WHITE, MARGARET L	\$570.00
WHITE, MATTHEW A	12/09/2019	\$62.64
	2/03/2020	\$195.00
	2/13/2020	\$155.00
	3/02/2020	\$155.00
	Total for WHITE, MATTHEW A	\$567.64
WHITE, RYAN MITCHELL	10/31/2019	\$405.00
	Total for WHITE, RYAN MITCHELL	\$405.00

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Payee	Check Date	Payment Amount
WHITE, TERRY	11/18/2019	\$71.55
Total for WHITE, TERRY		\$71.55
WHITE, TRACI	9/19/2019	\$14.15
	10/24/2019	\$37.18
	11/14/2019	\$84.39
	12/12/2019	\$66.24
	2/17/2020	\$89.36
	3/13/2020	\$82.28
	7/09/2020	\$87.81
Total for WHITE, TRACI		\$461.41
WHITEHOUSE, MEREDITH	2/27/2020	\$425.97
Total for WHITEHOUSE, MEREDITH		\$425.97
WHITELEY, SHANNON	7/20/2020	\$54.65
Total for WHITELEY, SHANNON		\$54.65
WHITEWELL, MAMATHA	3/02/2020	\$30.75
Total for WHITEWELL, MAMATHA		\$30.75
WHITFIELD, AARON	10/31/2019	\$300.00
Total for WHITFIELD, AARON		\$300.00
WHITLEY PENN LLP	9/19/2019	\$5,000.00
	11/22/2019	\$35,000.00
	12/19/2019	\$8,627.00
	6/18/2020	\$7,500.00
	7/23/2020	\$25,000.00
Total for WHITLEY PENN LLP		\$81,127.00
WHITLEY, JAMES	5/21/2020	\$75.00
Total for WHITLEY, JAMES		\$75.00

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Payee	Check Date	Payment Amount
WHITMER, KIMBERLY, A	9/12/2019	\$40.54
	1/16/2020	\$67.28
	1/30/2020	\$253.06
	3/30/2020	\$90.62
Total for WHITMER, KIMBERLY, A		\$451.50
WHITMORE, HOLLY	3/13/2020	\$20.00
	Total for WHITMORE, HOLLY	
WHITTINGTON, DIANA	5/14/2020	\$270.00
	Total for WHITTINGTON, DIANA	
WICKENHAUSER, ZAYNE	6/18/2020	\$25.00
	Total for WICKENHAUSER, ZAYNE	
WICKS, JANIQUA	6/25/2020	\$25.00
	Total for WICKS, JANIQUA	
WIGGINS, BRIAN	9/26/2019	\$225.00
	Total for WIGGINS, BRIAN	
WIGGINS, CRYSTAL	5/13/2020	\$20.00
	Total for WIGGINS, CRYSTAL	
WILBURN, KIANDRIA J	6/25/2020	\$25.00
	Total for WILBURN, KIANDRIA J	
WILBURN, STEPHANIE S	5/26/2020	\$525.00
	Total for WILBURN, STEPHANIE S	
WILCOX, JAMES	9/09/2019	\$155.00
	10/24/2019	\$130.00
	10/28/2019	\$165.00
	Total for WILCOX, JAMES	
WILCOXSON, JOHN	9/26/2019	\$60.00
	Total for WILCOXSON, JOHN	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WILEY, RICK	3/12/2020	\$119.75
	Total for WILEY, RICK	\$119.75
WILHITE, GRANT, F.	2/27/2020	\$434.75
	Total for WILHITE, GRANT, F.	\$434.75
WILKINSON, DEBRA	10/31/2019	\$60.00
	Total for WILKINSON, DEBRA	\$60.00
WILLARD, JEFFREY	5/21/2020	\$275.00
	7/23/2020	\$131.00
	Total for WILLARD, JEFFREY	\$406.00
WILLCOX, JESSE	5/21/2020	\$75.00
	Total for WILLCOX, JESSE	\$75.00
WILLI, BRADLEY	1/13/2020	\$56.84
	2/27/2020	\$625.33
	Total for WILLI, BRADLEY	\$682.17
WILLIAM V MACGILL &	9/09/2019	\$37.68
	9/16/2019	\$7,143.62
	9/19/2019	\$9,326.82
	9/23/2019	\$87.32
	9/26/2019	\$1,571.46
	10/31/2019	\$658.16
	11/14/2019	\$1,696.08
	11/21/2019	\$1,646.23
	12/05/2019	\$439.55
	1/23/2020	\$2,399.00
	2/06/2020	\$375.64
2/10/2020	\$2,866.84	

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
WILLIAM V MACGILL &	2/13/2020	\$655.72
	2/17/2020	\$295.16
	3/02/2020	\$81.73
	3/09/2020	\$1,064.04
	3/30/2020	\$5,009.70
	4/15/2020	\$876.00
	4/27/2020	\$247.00
	4/29/2020	\$188.00
	5/11/2020	\$60.59
	5/21/2020	\$994.35
	5/28/2020	\$275.24
	6/08/2020	\$129.04
	6/18/2020	\$81.34
	6/22/2020	\$1,740.00
	6/25/2020	\$2,360.78
	7/02/2020	\$1,612.04
	7/09/2020	\$1,667.85
	7/13/2020	\$850.25
	7/23/2020	\$1,559.70
	7/30/2020	\$209.20
	8/06/2020	\$1,344.39
	8/10/2020	\$398.60
	8/17/2020	\$99.50
	8/31/2020	\$5,546.23
	Total for WILLIAM V MACGILL &	\$55,594.85

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

Payee	Check Date	Payment Amount
WILLIAMS GILLASPIE,	6/25/2020	\$25.00
Total for WILLIAMS GILLASPIE,		\$25.00
WILLIAMS, ALLISON K	6/04/2020	\$525.00
Total for WILLIAMS, ALLISON K		\$525.00
WILLIAMS, ANITA J	11/07/2019	\$75.00
Total for WILLIAMS, ANITA J		\$75.00
WILLIAMS, BELINDA C	9/23/2019	\$98.89
	10/24/2019	\$168.84
	11/21/2019	\$118.55
	1/21/2020	\$199.05
	7/06/2020	\$353.00
Total for WILLIAMS, BELINDA C		\$938.33
WILLIAMS, BREE	6/18/2020	\$25.00
Total for WILLIAMS, BREE		\$25.00
WILLIAMS, CAMI	6/11/2020	\$25.00
Total for WILLIAMS, CAMI		\$25.00
WILLIAMS, CARMICHAEL	1/23/2020	\$175.00
	2/27/2020	\$155.00
	3/13/2020	\$155.00
Total for WILLIAMS, CARMICHAEL		\$485.00
WILLIAMS, CHRIS	10/24/2019	\$135.00
	10/28/2019	\$55.00
Total for WILLIAMS, CHRIS		\$190.00
WILLIAMS, DAMON	1/09/2020	\$220.00
	1/13/2020	\$155.00
Total for WILLIAMS, DAMON		\$375.00

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Payee	Check Date	Payment Amount
WILLIAMS, ECHONDRA	8/20/2020	\$25.00
Total for WILLIAMS, ECHONDRA		\$25.00
WILLIAMS, FRANK	11/18/2019	\$120.00
	12/19/2019	\$255.00
	1/27/2020	\$105.00
	2/27/2020	\$155.00
Total for WILLIAMS, FRANK		\$635.00
WILLIAMS, GREGORY L	2/20/2020	\$175.00
	3/05/2020	\$155.00
Total for WILLIAMS, GREGORY L		\$330.00
WILLIAMS, HAILEY J	10/11/2019	\$202.50
	10/24/2019	\$100.00
	4/15/2020	\$360.00
Total for WILLIAMS, HAILEY J		\$662.50
WILLIAMS, HILARY	5/11/2020	\$16.28
Total for WILLIAMS, HILARY		\$16.28
WILLIAMS, JASON B	9/09/2019	\$303.75
	10/03/2019	\$204.75
	11/18/2019	\$225.00
Total for WILLIAMS, JASON B		\$733.50
WILLIAMS, JEANNE	9/23/2019	\$43.56
	10/24/2019	\$56.66
	11/21/2019	\$85.78
	12/16/2019	\$115.88
	1/21/2020	\$93.55
	2/17/2020	\$69.00

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

Payee	Check Date	Payment Amount
WILLIAMS, JEANNE	3/13/2020	\$127.15
	7/06/2020	\$79.02
	Total for WILLIAMS, JEANNE	\$670.60
WILLIAMS, JERRY	6/01/2020	\$15.00
	Total for WILLIAMS, JERRY	\$15.00
WILLIAMS, JONATHAN	9/09/2019	\$60.00
	Total for WILLIAMS, JONATHAN	\$60.00
WILLIAMS, JONELLE	6/04/2020	\$23.00
	Total for WILLIAMS, JONELLE	\$23.00
WILLIAMS, JUANITA	6/25/2020	\$25.00
	Total for WILLIAMS, JUANITA	\$25.00
WILLIAMS, KAREN	9/19/2019	\$24.36
	2/17/2020	\$12.94
	Total for WILLIAMS, KAREN	\$37.30
WILLIAMS, KATHERINE	10/31/2019	\$66.25
	Total for WILLIAMS, KATHERINE	\$66.25
WILLIAMS, KIMMELY M	9/19/2019	\$42.57
	10/24/2019	\$107.53
	11/14/2019	\$96.28
	12/12/2019	\$83.23
	1/16/2020	\$87.64
	2/24/2020	\$104.71
	3/25/2020	\$104.02
	Total for WILLIAMS, KIMMELY M	\$625.98
WILLIAMS, LAWRENCE	12/16/2019	\$105.00
	12/19/2019	\$105.00

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

Payee	Check Date	Payment Amount
WILLIAMS, LAWRENCE	1/27/2020	\$105.00
	1/30/2020	\$105.00
	Total for WILLIAMS, LAWRENCE	\$420.00
WILLIAMS, LOUIS	7/30/2020	\$103.00
	Total for WILLIAMS, LOUIS	\$103.00
WILLIAMS, MAHOGANIE	6/08/2020	\$250.00
	Total for WILLIAMS, MAHOGANIE	\$250.00
WILLIAMS, MICHELLE N	10/31/2019	\$726.00
	12/05/2019	\$53.36
	1/15/2020	\$528.00
	Total for WILLIAMS, MICHELLE N	\$1,307.36
WILLIAMS, ROBERT	12/05/2019	\$135.00
	1/09/2020	\$155.00
	1/16/2020	\$155.00
	2/13/2020	\$150.00
	Total for WILLIAMS, ROBERT	\$595.00
WILLIAMS, ROXANNE	6/25/2020	\$90.00
	Total for WILLIAMS, ROXANNE	\$90.00
WILLIAMS, TAMMY	9/09/2019	\$145.06
	12/09/2019	\$271.79
	2/20/2020	\$387.40
	3/05/2020	\$103.10
	Total for WILLIAMS, TAMMY	\$907.35
WILLIAMS, TERRILYN	6/18/2020	\$450.00
	Total for WILLIAMS, TERRILYN	\$450.00

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

Payee	Check Date	Payment Amount
WILLIAMS, TOMARA S	10/31/2019	\$120.00
Total for WILLIAMS, TOMARA S		\$120.00
WILLIAMS, TONYA	6/25/2020	\$25.00
Total for WILLIAMS, TONYA		\$25.00
WILLIAMSON MUSIC 1ST	11/14/2019	\$3,758.10
	11/18/2019	\$640.00
	11/21/2019	\$85.00
	12/16/2019	\$1,220.00
	1/30/2020	\$20.00
	4/29/2020	\$420.00
	8/20/2020	\$1,042.96
	8/31/2020	\$4,406.10
Total for WILLIAMSON MUSIC 1ST		\$11,592.16
WILLIAMSON, KEVIN	3/05/2020	\$226.36
Total for WILLIAMSON, KEVIN		\$226.36
WILLIAMSON, KIMBERLY	7/13/2020	\$40.00
Total for WILLIAMSON, KIMBERLY		\$40.00
WILLIAMS-TUCKER, E	6/04/2020	\$331.25
Total for WILLIAMS-TUCKER, E		\$331.25
WILLIS, JEREMY T	9/12/2019	\$70.00
Total for WILLIS, JEREMY T		\$70.00
WILLIS, JESSALYN	6/18/2020	\$18.00
Total for WILLIS, JESSALYN		\$18.00
WILLIS, LAUREN	9/05/2019	\$200.00
Total for WILLIS, LAUREN		\$200.00
WILLIS, STUART	6/15/2020	\$110.00
Total for WILLIS, STUART		\$110.00

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

Payee	Check Date	Payment Amount
WILLYARD, NATALIE	3/05/2020	\$40.00
Total for WILLYARD, NATALIE		\$40.00
WILSON LANGUAGE TRAI	5/21/2020	\$148.82
Total for WILSON LANGUAGE TRAI		\$148.82
WILSON, ALLEN	5/21/2020	\$75.00
Total for WILSON, ALLEN		\$75.00
WILSON, AMY M	4/16/2020	\$45.28
Total for WILSON, AMY M		\$45.28
WILSON, ASHLEY	12/09/2019	\$75.00
Total for WILSON, ASHLEY		\$75.00
WILSON, DERRICK R	12/16/2019	\$135.00
	2/27/2020	\$155.00
Total for WILSON, DERRICK R		\$290.00
WILSON, HOLLIE	9/05/2019	\$58.52
	9/30/2019	\$85.43
	10/31/2019	\$109.21
	12/09/2019	\$116.63
	1/09/2020	\$130.85
	1/16/2020	\$21.98
	2/10/2020	\$104.59
	3/05/2020	\$141.63
	3/12/2020	\$444.45
	8/27/2020	\$276.00
Total for WILSON, HOLLIE		\$1,489.29
WILSON, JASON D	1/30/2020	\$150.00
Total for WILSON, JASON D		\$150.00

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

Payee	Check Date	Payment Amount
WILSON, JILL	3/02/2020	\$30.75
Total for WILSON, JILL		\$30.75
WILSON, LARRY LARAY	9/12/2019	\$85.00
	9/16/2019	\$130.00
	9/26/2019	\$130.00
	10/28/2019	\$260.00
Total for WILSON, LARRY LARAY		\$605.00
WILSON, NORA	2/13/2020	\$80.08
	6/15/2020	\$48.42
Total for WILSON, NORA		\$128.50
WILSON, PAMELA M	8/24/2020	\$70.00
Total for WILSON, PAMELA M		\$70.00
WILSON, SARAH	6/04/2020	\$13.00
Total for WILSON, SARAH		\$13.00
WILSON, TAMMY	6/29/2020	\$166.05
Total for WILSON, TAMMY		\$166.05
WILSON,NATALIE,R.	2/20/2020	\$356.35
	2/24/2020	\$192.00
Total for WILSON,NATALIE,R.		\$548.35
WILSON,SHILA	6/25/2020	\$58.00
Total for WILSON,SHILA		\$58.00
WILSONART LLC	10/24/2019	\$507.62
	3/09/2020	\$129.03
	4/30/2020	\$157.31
Total for WILSONART LLC		\$793.96
WIN, SI	6/08/2020	\$20.00
Total for WIN, SI		\$20.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WIND, JENNIFER	5/06/2020	\$35.00
Total for WIND, JENNIFER		\$35.00
WINDER, GREG T	9/12/2019	\$70.00
Total for WINDER, GREG T		\$70.00
WINDLE, NATALIE, K.	3/12/2020	\$471.82
Total for WINDLE, NATALIE, K.		\$471.82
WINEINGER, SARAH	5/11/2020	\$90.00
Total for WINEINGER, SARAH		\$90.00
WINGATE, CHELSY	5/14/2020	\$1,078.00
Total for WINGATE, CHELSY		\$1,078.00
WINKLER, ELIZABETH	8/31/2020	\$7.00
Total for WINKLER, ELIZABETH		\$7.00
WINSTON WATER COOLER	9/09/2019	\$1,125.00
	9/19/2019	\$627.00
	9/26/2019	\$87.47
	10/03/2019	\$6,114.16
	10/07/2019	\$6,300.94
	10/10/2019	\$4,818.54
	10/24/2019	\$357.76
	10/31/2019	\$7,659.39
	11/04/2019	\$491.88
	11/07/2019	\$1,005.56
	11/11/2019	\$706.86
	11/18/2019	\$2,940.00
	12/02/2019	\$3,080.92
	12/05/2019	\$1,731.43

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WINSTON WATER COOLER	12/09/2019	\$1,162.90
	12/12/2019	\$761.09
	12/16/2019	\$52.58
	12/19/2019	\$480.00
	1/09/2020	\$2,778.62
	1/13/2020	\$4,554.48
	1/16/2020	\$1,328.39
	1/21/2020	\$86.02
	1/23/2020	\$1,375.18
	1/27/2020	\$2,110.27
	2/03/2020	\$2,148.93
	2/10/2020	\$1,140.86
	2/13/2020	\$2,992.29
	2/20/2020	\$2,446.85
	2/27/2020	\$1,081.57
	3/02/2020	\$4,796.02
	3/05/2020	\$1,547.69
	3/09/2020	\$498.38
	3/12/2020	\$2,025.00
	3/27/2020	\$1,287.62
	3/30/2020	\$2,088.11
	4/02/2020	\$1,825.00
	4/13/2020	\$1,885.17
	4/23/2020	\$2,906.24
	4/27/2020	\$1,533.40

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WINSTON WATER COOLER	5/06/2020	\$679.00
	5/26/2020	\$28.40
	6/04/2020	\$200.53
	6/18/2020	\$906.19
	6/22/2020	\$352.63
	6/25/2020	\$3,700.00
	7/02/2020	\$629.92
	7/16/2020	\$6,421.53
	7/20/2020	\$1,355.26
	7/30/2020	\$1,477.68
	8/03/2020	\$1,850.64
	8/06/2020	\$2,178.07
	8/10/2020	\$3,841.76
	8/17/2020	\$1,176.38
	8/20/2020	\$420.64
	8/24/2020	\$294.15
8/27/2020	\$23,102.91	
8/31/2020	\$253.14	
Total for WINSTON WATER COOLER		\$130,808.40
WINSTON, CHARLI	9/26/2019	\$10.00
	5/21/2020	\$90.00
Total for WINSTON, CHARLI		\$100.00
WINTER, TIMI H	10/28/2019	\$524.61
	Total for WINTER, TIMI H	
WINTERS, CARSON	3/13/2020	\$30.15
	7/27/2020	\$2,400.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WINTERS, CARSON	Total for WINTERS, CARSON	\$2,430.15
WINTERS, TODD	6/18/2020	\$10.00
	Total for WINTERS, TODD	\$10.00
WINZER, DEONT'E	5/28/2020	\$2,000.00
	Total for WINZER, DEONT'E	\$2,000.00
WISDOM WORKS SCREENP	12/05/2019	\$572.00
	Total for WISDOM WORKS SCREENP	\$572.00
WISE, DOROTHY	5/18/2020	\$35.00
	Total for WISE, DOROTHY	\$35.00
WISE, JANNA	6/18/2020	\$15.00
	Total for WISE, JANNA	\$15.00
WISE, SABRINA	6/04/2020	\$23.00
	Total for WISE, SABRINA	\$23.00
WISEMAN, ANGELA P	6/04/2020	\$525.00
	Total for WISEMAN, ANGELA P	\$525.00
WISER, JESSICA	6/01/2020	\$25.00
	Total for WISER, JESSICA	\$25.00
WISMER, CRAIG	10/24/2019	\$100.00
	10/28/2019	\$210.00
	11/07/2019	\$155.00
	11/11/2019	\$155.00
	Total for WISMER, CRAIG	\$620.00
WITHAM JR, GEROLD	5/21/2020	\$49.50
	Total for WITHAM JR, GEROLD	\$49.50
WITHERSPOON, ROBERT	12/05/2019	\$135.00
	2/24/2020	\$90.00
	Total for WITHERSPOON, ROBERT	\$225.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WITTEN, KRISTIN	6/18/2020	\$15.00
Total for WITTEN, KRISTIN		\$15.00
WITTMIS, MITCH	5/04/2020	\$155.00
Total for WITTMIS, MITCH		\$155.00
WLAZLOWSKI, EDWARD	6/18/2020	\$10.00
Total for WLAZLOWSKI, EDWARD		\$10.00
WOLF PRODUCTS INC	10/24/2019	\$485.75
Total for WOLF PRODUCTS INC		\$485.75
WOLFF, DEANNE	5/13/2020	\$20.00
Total for WOLFF, DEANNE		\$20.00
WOLFGANG PUCK CATERI	3/09/2020	\$5,000.00
Total for WOLFGANG PUCK CATERI		\$5,000.00
WOLF'S ENTERPRISES	9/26/2019	\$2,272.20
	10/10/2019	\$1,873.75
	10/24/2019	\$780.00
	11/18/2019	\$247.50
	1/27/2020	\$1,376.25
Total for WOLF'S ENTERPRISES		\$6,549.70
WONDER WORKSHOP INC	1/16/2020	\$2,408.85
Total for WONDER WORKSHOP INC		\$2,408.85
WON-DOOR CORPORATION	9/16/2019	\$421.04
	9/26/2019	\$85.00
Total for WON-DOOR CORPORATION		\$506.04
WONG, KENNIE	8/31/2020	\$7.00
Total for WONG, KENNIE		\$7.00
WONG, RAYMOND K	9/19/2019	\$27.61
	10/24/2019	\$30.68

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WONG, RAYMOND K	11/18/2019	\$40.08
	12/16/2019	\$27.90
	1/21/2020	\$35.03
	2/24/2020	\$44.10
	3/12/2020	\$51.29
	7/16/2020	\$65.55
	7/20/2020	\$24.15
	Total for WONG, RAYMOND K	\$346.39
WONZO, DEZARE	7/09/2020	\$20.00
	Total for WONZO, DEZARE	\$20.00
WOOD, JAMIE	11/18/2019	\$115.00
	12/12/2019	\$120.00
	12/20/2019	\$105.00
	1/16/2020	\$105.00
	5/04/2020	\$155.00
	Total for WOOD, JAMIE	\$600.00
WOODBURN PRESS	3/05/2020	\$161.32
	7/30/2020	\$861.10
	8/13/2020	\$136.03
	Total for WOODBURN PRESS	\$1,158.45
WOODFORD, PRISCILLA	9/23/2019	\$27.84
	10/24/2019	\$31.15
	11/21/2019	\$39.96
	12/19/2019	\$17.40
	1/16/2020	\$35.50
	2/20/2020	\$28.64

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WOODFORD, PRISCILLA	3/25/2020	\$19.84
Total for WOODFORD, PRISCILLA		\$200.33
WOODS, CHARLES	9/09/2019	\$60.00
	10/03/2019	\$130.00
	10/28/2019	\$60.00
	11/07/2019	\$270.00
	11/18/2019	\$120.00
	12/05/2019	\$65.00
	1/13/2020	\$65.00
	2/13/2020	\$195.00
Total for WOODS, CHARLES		\$965.00
WOODS, DANAI	12/12/2019	\$105.00
	1/21/2020	\$105.00
	1/27/2020	\$105.00
Total for WOODS, DANAI		\$315.00
WOODS, LAUREN	7/09/2020	\$11.00
Total for WOODS, LAUREN		\$11.00
WOODS, TRACEY	10/07/2019	\$115.00
Total for WOODS, TRACEY		\$115.00
WOODWORK CAREER ALLI	7/16/2020	\$250.00
Total for WOODWORK CAREER ALLI		\$250.00
WOODY, PAULINA	5/13/2020	\$93.00
Total for WOODY, PAULINA		\$93.00
WOOLLUMS, DEBORAH	12/09/2019	\$50.00
Total for WOOLLUMS, DEBORAH		\$50.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WOOLSEY, BRITTON	1/16/2020	\$115.00
Total for WOOLSEY, BRITTON		\$115.00
WOOTEN, CHARLES T	11/04/2019	\$125.00
Total for WOOTEN, CHARLES T		\$125.00
WORDEN, JENNIFER LEE	2/27/2020	\$339.41
Total for WORDEN, JENNIFER LEE		\$339.41
WORKMAN, DANA	6/25/2020	\$25.00
Total for WORKMAN, DANA		\$25.00
WORKPLACE PRO	11/07/2019	\$375.70
Total for WORKPLACE PRO		\$375.70
WORLD AFFAIRS COUNCI	9/26/2019	\$100.00
	11/07/2019	\$75.00
Total for WORLD AFFAIRS COUNCI		\$175.00
WORLD BOOK INC	9/26/2019	\$18,193.15
Total for WORLD BOOK INC		\$18,193.15
WORLD'S FINEST CHOCO	9/16/2019	\$1,595.00
	9/23/2019	\$3,095.00
	10/11/2019	\$6,095.00
	12/19/2019	\$2,345.00
	1/16/2020	\$3,520.00
	1/21/2020	\$3,095.00
	4/27/2020	\$1,085.00
Total for WORLD'S FINEST CHOCO		\$20,830.00
WORLEY, JONATHAN A	9/16/2019	\$116.12
	10/24/2019	\$111.82
	11/07/2019	\$81.26

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Payee	Check Date	Payment Amount
WORLEY, JONATHAN A	Total for WORLEY, JONATHAN A	\$309.20
WORTHINGTON CONTRACT	9/23/2019	\$11,505.12
	3/02/2020	\$14,175.00
	7/30/2020	\$2,726.00
	8/31/2020	\$21,732.80
	Total for WORTHINGTON CONTRACT	\$50,138.92
WORTHINGTON DIRECT	11/14/2019	\$3,051.12
	2/13/2020	\$2,847.27
	8/06/2020	\$2,907.17
	Total for WORTHINGTON DIRECT	\$8,805.56
WORTHINGTON, LEWIS	3/02/2020	\$105.00
	Total for WORTHINGTON, LEWIS	\$105.00
WRESTLER, ROBERT	6/25/2020	\$25.00
	Total for WRESTLER, ROBERT	\$25.00
WRIGHT EXPRESS FSC	9/09/2019	\$3,607.04
	10/07/2019	\$2,848.46
	11/07/2019	\$3,219.56
	12/05/2019	\$2,678.29
	1/09/2020	\$2,023.95
	2/06/2020	\$2,379.58
	3/05/2020	\$2,407.25
	4/08/2020	\$1,873.86
	5/11/2020	\$250.80
	6/08/2020	\$463.90
	7/06/2020	\$1,097.81
	8/06/2020	\$1,543.32

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09/01/2019 Through 08/31/2020

Payee	Check Date	Payment Amount
WRIGHT EXPRESS FSC	Total for WRIGHT EXPRESS FSC	\$24,393.82
WRIGHT ONE TRAINING	10/03/2019	\$600.00
	Total for WRIGHT ONE TRAINING	\$600.00
WRIGHT, BRIANNA	11/21/2019	\$65.00
	Total for WRIGHT, BRIANNA	\$65.00
WRIGHT, DANIEL J	10/10/2019	\$140.00
	Total for WRIGHT, DANIEL J	\$140.00
WRIGHT, DENISE N	9/23/2019	\$114.96
	10/24/2019	\$79.87
	12/12/2019	\$195.92
	12/19/2019	\$96.28
	1/27/2020	\$97.72
	2/20/2020	\$96.72
	3/12/2020	\$78.38
	7/09/2020	\$51.70
	Total for WRIGHT, DENISE N	\$811.55
WRIGHT, JADEN, O.	2/13/2020	\$97.46
	Total for WRIGHT, JADEN, O.	\$97.46
WRIGHT, JANEL	6/04/2020	\$80.00
	Total for WRIGHT, JANEL	\$80.00
WRIGHT, KENNETH T	12/19/2019	\$61.50
	Total for WRIGHT, KENNETH T	\$61.50
WRIGHT, LARAE	10/24/2019	\$21.94
	Total for WRIGHT, LARAE	\$21.94
WRIGHT, MATTHEW A	12/09/2019	\$136.00
	Total for WRIGHT, MATTHEW A	\$136.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
WRIGHT, SEAN	6/15/2020	\$28.00
Total for WRIGHT, SEAN		\$28.00
WRIGHT, TERRANCE	9/19/2019	\$85.00
Total for WRIGHT, TERRANCE		\$85.00
WROE, DAN	9/09/2019	\$140.00
	10/03/2019	\$180.00
	10/07/2019	\$140.00
	10/28/2019	\$195.00
	11/07/2019	\$130.00
Total for WROE, DAN		\$785.00
WU, JIETING	6/18/2020	\$9.00
Total for WU, JIETING		\$9.00
WURTZ, HEATHER S	6/04/2020	\$20.00
Total for WURTZ, HEATHER S		\$20.00
WW NORTON & COMPANY	12/09/2019	\$3,701.10
	8/31/2020	\$5,108.25
Total for WW NORTON & COMPANY		\$8,809.35
WYATT, KIM	6/25/2020	\$80.00
Total for WYATT, KIM		\$80.00
WYLES, TREY	6/15/2020	\$28.00
Total for WYLES, TREY		\$28.00
WYLIE, JENNIFER	6/18/2020	\$9.00
Total for WYLIE, JENNIFER		\$9.00
WYLIE, KENNAN	3/02/2020	\$105.00
Total for WYLIE, KENNAN		\$105.00
WYNDALE MEADOWS HOA	1/13/2020	\$250.00
Total for WYNDALE MEADOWS HOA		\$250.00

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Payee	Check Date	Payment Amount
WYNE, MERRIAM O	9/12/2019	\$30.91
	5/06/2020	\$53.54
Total for WYNE, MERRIAM O		\$84.45
WYNN, CASSONDRA	6/22/2020	\$30.00
	Total for WYNN, CASSONDRA	
WYNN, RANDY	2/06/2020	\$155.00
	Total for WYNN, RANDY	
WYNNE, MANNY	6/18/2020	\$25.00
	Total for WYNNE, MANNY	
XAP CORPORATION	10/21/2019	\$55,960.00
	Total for XAP CORPORATION	
XAVIER, SOUNTHERI	9/12/2019	\$18.39
	Total for XAVIER, SOUNTHERI	
XEROX CORPORATION	9/05/2019	\$61,401.58
	9/12/2019	\$1,037.52
	9/16/2019	\$6,446.66
	9/17/2019	\$16,301.86
	9/18/2019	\$2,263.36
	9/19/2019	\$2,776.00
	9/25/2019	\$16,699.42
	10/03/2019	\$61,401.58
	10/07/2019	\$1,360.11
	10/24/2019	\$7,780.79
	10/28/2019	\$800.63
	11/04/2019	\$2,208.98
	11/07/2019	\$61,401.58

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Payee	Check Date	Payment Amount
XEROX CORPORATION	11/19/2019	\$17,339.72
	11/20/2019	\$16,919.13
	11/21/2019	\$8,002.11
	12/09/2019	\$70,379.35
	12/12/2019	\$19,262.70
	12/16/2019	\$430.38
	12/19/2019	\$664.73
	1/09/2020	\$61,401.58
	1/16/2020	\$4,783.66
	1/23/2020	\$21,096.60
	2/03/2020	\$61,401.58
	2/06/2020	\$17,845.88
	2/20/2020	\$9,087.40
	3/05/2020	\$61,401.58
	3/12/2020	\$26,274.72
	4/08/2020	\$61,046.88
	4/30/2020	\$17,845.88
	5/12/2020	\$17,845.88
	5/13/2020	\$61,233.27
	5/18/2020	\$16,296.39
	6/01/2020	\$61,064.96
	6/11/2020	\$9,066.36
	6/18/2020	\$17,845.88
	6/22/2020	\$1,522.30
	7/02/2020	\$61,927.43

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

Payee	Check Date	Payment Amount
XEROX CORPORATION	7/06/2020	\$363.57
	7/09/2020	\$2,228.86
	7/23/2020	\$5,910.52
	7/27/2020	\$17,845.88
	7/30/2020	\$1,310.85
	8/06/2020	\$61,724.79
	8/10/2020	\$17,845.88
	8/13/2020	\$539.26
	8/27/2020	\$7,337.83
	8/31/2020	\$61,064.96
Total for XEROX CORPORATION		\$1,140,038.82
XIONG, PADRA LOR	6/18/2020	\$9.00
	Total for XIONG, PADRA LOR	
XTREME SWIM INC	9/19/2019	\$303.00
	9/30/2019	\$9,294.00
	10/10/2019	\$325.00
	10/24/2019	\$825.00
	Total for XTREME SWIM INC	
YABLON, ADAM K	9/19/2019	\$180.00
	9/26/2019	\$85.00
	10/28/2019	\$100.00
	10/31/2019	\$120.00
	Total for YABLON, ADAM K	
YACOOB, TABREZ	6/08/2020	\$80.00
	Total for YACOOB, TABREZ	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
YADAV, SANJEEV	8/31/2020	\$7.00
Total for YADAV, SANJEEV		\$7.00
YAITES, RYAN	6/18/2020	\$9.00
Total for YAITES, RYAN		\$9.00
YANALA, SHILPA	6/04/2020	\$93.00
Total for YANALA, SHILPA		\$93.00
YANCEY, KIM	5/21/2020	\$10.00
Total for YANCEY, KIM		\$10.00
YANDA, MARK, C.	3/12/2020	\$171.00
Total for YANDA, MARK, C.		\$171.00
YANDAPALLI, MADHAVI	5/14/2020	\$270.00
Total for YANDAPALLI, MADHAVI		\$270.00
YANG, ELMER	3/12/2020	\$500.00
Total for YANG, ELMER		\$500.00
YANG, HUA	7/16/2020	\$525.00
Total for YANG, HUA		\$525.00
YANG, SUKYOON	6/25/2020	\$60.00
Total for YANG, SUKYOON		\$60.00
YANG, ZEHUA G	6/04/2020	\$1,050.00
Total for YANG, ZEHUA G		\$1,050.00
YANOURI, BECK	8/27/2020	\$94.00
Total for YANOURI, BECK		\$94.00
YARBROUGH, KEVIN	9/19/2019	\$165.00
	10/07/2019	\$225.00
	11/14/2019	\$140.00
	11/21/2019	\$165.00
Total for YARBROUGH, KEVIN		\$695.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
YARBROUGH, SHANNON	10/24/2019	\$6.15
Total for YARBROUGH, SHANNON		\$6.15
YASA, ROSI	6/08/2020	\$80.00
	7/13/2020	\$525.00
Total for YASA, ROSI		\$605.00
YATES, JENNIFER	7/02/2020	\$14.50
Total for YATES, JENNIFER		\$14.50
YATES, ROBERT KYLE	11/14/2019	\$140.00
Total for YATES, ROBERT KYLE		\$140.00
YBARRA, JUSTIN, D.	12/09/2019	\$76.33
	1/16/2020	\$57.94
	2/13/2020	\$77.97
	3/31/2020	\$85.27
Total for YBARRA, JUSTIN, D.		\$297.51
YBARRA, KHOJI	6/25/2020	\$151.00
Total for YBARRA, KHOJI		\$151.00
YBARRA, LOURDES	6/25/2020	\$58.00
Total for YBARRA, LOURDES		\$58.00
YBARRA, MELANIE	5/26/2020	\$525.00
Total for YBARRA, MELANIE		\$525.00
YEE, JEFFREY	5/26/2020	\$525.00
Total for YEE, JEFFREY		\$525.00
YEGGE, KATHRYN, A.	5/21/2020	\$55.49
Total for YEGGE, KATHRYN, A.		\$55.49
YELDER, ERICK	9/12/2019	\$95.00
	10/28/2019	\$85.00
	11/21/2019	\$105.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
YELDER, ERICK	12/12/2019	\$105.00
Total for YELDER, ERICK		\$390.00
YERRAMSETTY, SRI DEV	5/21/2020	\$75.00
Total for YERRAMSETTY, SRI DEV		\$75.00
YI, CHOL	6/25/2020	\$25.00
Total for YI, CHOL		\$25.00
YI, KEVIN	6/25/2020	\$25.00
Total for YI, KEVIN		\$25.00
YIM, CHAEHEE	6/04/2020	\$13.00
Total for YIM, CHAEHEE		\$13.00
YIN, DAVID	5/14/2020	\$270.00
Total for YIN, DAVID		\$270.00
YIN, WENDY	6/29/2020	\$48.25
Total for YIN, WENDY		\$48.25
YNOSTROSA, BRITTANI	5/11/2020	\$26.00
Total for YNOSTROSA, BRITTANI		\$26.00
YO, DANIEL	5/06/2020	\$35.00
Total for YO, DANIEL		\$35.00
YOM, MA NAI	6/18/2020	\$10.00
Total for YOM, MA NAI		\$10.00
YOOK, ADAM TAKMUN	5/21/2020	\$500.00
Total for YOOK, ADAM TAKMUN		\$500.00
YOON, MI	6/22/2020	\$58.00
Total for YOON, MI		\$58.00
YOON, WONSANG	5/06/2020	\$35.00
Total for YOON, WONSANG		\$35.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
YOST, ZOEY	6/08/2020	\$250.00
Total for YOST, ZOEY		\$250.00
YOU, SU	6/25/2020	\$25.00
Total for YOU, SU		\$25.00
YOUNG MEN'S SERVICE	1/30/2020	\$250.00
Total for YOUNG MEN'S SERVICE		\$250.00
YOUNG, ARTHUR G	10/09/2019	\$1,500.00
Total for YOUNG, ARTHUR G		\$1,500.00
YOUNG, DAI	6/25/2020	\$25.00
Total for YOUNG, DAI		\$25.00
YOUNG, DELWIN	1/30/2020	\$155.00
	2/03/2020	\$155.00
	2/24/2020	\$90.00
Total for YOUNG, DELWIN		\$400.00
YOUNG, IRAION	12/19/2019	\$105.00
	2/13/2020	\$150.00
	2/24/2020	\$90.00
	2/27/2020	\$165.00
Total for YOUNG, IRAION		\$510.00
YOUNG, JONNAE	6/25/2020	\$25.00
Total for YOUNG, JONNAE		\$25.00
YOUNG, KELLY	2/27/2020	\$1,725.56
Total for YOUNG, KELLY		\$1,725.56
YOUNG, KIM	6/22/2020	\$50.00
Total for YOUNG, KIM		\$50.00
YOUNG, MICHAEL C.	10/24/2019	\$109.39
	11/07/2019	\$72.16

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Payee	Check Date	Payment Amount
YOUNG, MICHAEL C.	1/09/2020	\$83.99
	2/20/2020	\$78.83
	3/12/2020	\$78.83
	Total for YOUNG, MICHAEL C.	
YOUNG, ROBERT L	1/13/2020	\$85.00
	Total for YOUNG, ROBERT L	
YOUNG, SCOTT ALAN	6/15/2020	\$180.00
	Total for YOUNG, SCOTT ALAN	
YOUNG, STEVEN D	9/12/2019	\$335.00
	9/26/2019	\$130.00
	10/03/2019	\$130.00
	10/11/2019	\$140.00
	10/28/2019	\$130.00
	11/04/2019	\$130.00
	11/14/2019	\$140.00
	Total for YOUNG, STEVEN D	
YOUNGBLOOD, BRITTANY	6/25/2020	\$25.00
	Total for YOUNGBLOOD, BRITTANY	
YOUNGER, JERRICK	10/28/2019	\$85.00
	Total for YOUNGER, JERRICK	
YOUNUS, NADEEM	4/23/2020	\$210.00
	5/13/2020	\$93.00
	6/25/2020	\$25.00
	Total for YOUNUS, NADEEM	
YOUR PEST CONTROL CO	9/12/2019	\$1,243.00
	9/26/2019	\$6,243.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
YOUR PEST CONTROL CO	10/10/2019	\$6,243.00
	10/28/2019	\$675.00
	11/14/2019	\$7,676.00
	12/19/2019	\$7,118.00
	1/09/2020	\$6,543.00
	2/20/2020	\$6,193.00
	3/12/2020	\$6,158.00
	6/01/2020	\$14,022.00
	6/18/2020	\$9,969.00
	7/16/2020	\$6,193.00
	7/20/2020	\$2,312.00
8/10/2020	\$6,048.00	
Total for YOUR PEST CONTROL CO		\$86,636.00
YOUSUF, PASHMINA	6/25/2020	\$25.00
	Total for YOUSUF, PASHMINA	
YOUTH AND FAMILY COU	12/02/2019	\$270.00
	3/12/2020	\$765.00
	3/31/2020	\$975.00
	Total for YOUTH AND FAMILY COU	
YOUTHLIGHT INC	1/09/2020	\$26.90
	2/06/2020	\$138.21
	Total for YOUTHLIGHT INC	
YOUTHPLAYS	10/31/2019	\$234.47
	Total for YOUTHPLAYS	
YU, DONGSHIN	6/25/2020	\$25.00
	Total for YU, DONGSHIN	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
YUJA INC	3/27/2020	\$40,050.00
Total for YUJA INC		\$40,050.00
YUSUKE, KAWATSUJI	5/21/2020	\$75.00
Total for YUSUKE, KAWATSUJI		\$75.00
ZA, TLUANG NAWL	5/18/2020	\$35.00
Total for ZA, TLUANG NAWL		\$35.00
ZABROCKI, MACARENA	5/21/2020	\$75.00
Total for ZABROCKI, MACARENA		\$75.00
ZACHARY, TOBY	7/02/2020	\$133.00
Total for ZACHARY, TOBY		\$133.00
ZAHM, JOHN	9/12/2019	\$140.00
	9/16/2019	\$130.00
	9/19/2019	\$130.00
	9/26/2019	\$130.00
	10/03/2019	\$180.00
	10/10/2019	\$180.00
	10/31/2019	\$310.00
Total for ZAHM, JOHN		\$1,200.00
ZAKI, MAGED	6/18/2020	\$10.00
Total for ZAKI, MAGED		\$10.00
ZALUSKY, JAMES	6/25/2020	\$25.00
Total for ZALUSKY, JAMES		\$25.00
ZAMARRIPA, DAVID L	11/06/2019	\$149.93
	2/07/2020	\$53.36
	2/27/2020	\$8.98
Total for ZAMARRIPA, DAVID L		\$212.27

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
ZAMORA, ALICE G	9/16/2019	\$27.49
	10/10/2019	\$40.48
	11/11/2019	\$33.29
	12/12/2019	\$43.27
	1/16/2020	\$39.85
	1/21/2020	\$18.21
	2/17/2020	\$43.13
	3/12/2020	\$64.63
	3/31/2020	\$16.68
Total for ZAMORA, ALICE G		\$327.03
ZAMORA, HELEN	10/24/2019	\$21.00
	11/18/2019	\$20.18
	2/24/2020	\$25.82
	3/12/2020	\$22.94
Total for ZAMORA, HELEN		\$89.94
ZAMORA, LAURA	6/25/2020	\$25.00
Total for ZAMORA, LAURA		\$25.00
ZANE, MELISSA	6/29/2020	\$175.00
Total for ZANE, MELISSA		\$175.00
ZANGOEI, LINDSEY	5/14/2020	\$270.00
Total for ZANGOEI, LINDSEY		\$270.00
ZAPATA, JAIME E	11/22/2019	\$225.00
	1/30/2020	\$180.00
Total for ZAPATA, JAIME E		\$405.00
ZAPATA, MARIA	7/02/2020	\$4.30
Total for ZAPATA, MARIA		\$4.30

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Payee	Check Date	Payment Amount
ZARATE, KARINAE	5/06/2020	\$35.00
Total for ZARATE, KARINAE		\$35.00
ZAVALA, JUANA	6/18/2020	\$50.00
Total for ZAVALA, JUANA		\$50.00
ZAVALIN, HOPE	6/04/2020	\$331.25
Total for ZAVALIN, HOPE		\$331.25
ZAVAR, VANESSA	8/03/2020	\$197.04
Total for ZAVAR, VANESSA		\$197.04
ZEESHAN, KARIM	5/21/2020	\$150.00
Total for ZEESHAN, KARIM		\$150.00
ZEL, NI	5/18/2020	\$35.00
Total for ZEL, NI		\$35.00
ZEPPENFELD, SUSANNE	6/18/2020	\$28.00
Total for ZEPPENFELD, SUSANNE		\$28.00
ZERANGUE, AMANDA	6/18/2020	\$10.00
Total for ZERANGUE, AMANDA		\$10.00
ZHANG, HAO	8/06/2020	\$525.00
Total for ZHANG, HAO		\$525.00
ZHANG, HONG	6/15/2020	\$110.00
	6/29/2020	\$9.90
Total for ZHANG, HONG		\$119.90
ZHANG, HUI	6/29/2020	\$177.85
Total for ZHANG, HUI		\$177.85
ZHANG, JASMINE	7/13/2020	\$525.00
Total for ZHANG, JASMINE		\$525.00
ZHANG, JOCELYN	5/28/2020	\$75.00
Total for ZHANG, JOCELYN		\$75.00

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Payee	Check Date	Payment Amount
ZHANG, WENDY	5/26/2020	\$525.00
Total for ZHANG, WENDY		\$525.00
ZHOU, YAO	7/02/2020	\$10.00
Total for ZHOU, YAO		\$10.00
ZHU, XIAOHUA	6/11/2020	\$8.00
Total for ZHU, XIAOHUA		\$8.00
ZI, NGUNN	8/03/2020	\$10.00
Total for ZI, NGUNN		\$10.00
ZIMMERMAN, MATHEW A	8/13/2020	\$70.00
Total for ZIMMERMAN, MATHEW A		\$70.00
ZIMMERMAN, SONDR	9/12/2019	\$120.00
	9/30/2019	\$115.00
	10/07/2019	\$115.00
	10/24/2019	\$235.00
Total for ZIMMERMAN, SONDR		\$585.00
ZING, TUNG	5/18/2020	\$35.00
Total for ZING, TUNG		\$35.00
ZONES INC	9/12/2019	\$35,640.00
Total for ZONES INC		\$35,640.00
ZOST, ROBIN	3/02/2020	\$82.00
Total for ZOST, ROBIN		\$82.00
ZSPACE INC	2/24/2020	\$14,296.00
	3/27/2020	\$1,000.00
Total for ZSPACE INC		\$15,296.00
ZULEYMA, RAMIREZ	6/04/2020	\$15.00
Total for ZULEYMA, RAMIREZ		\$15.00

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Payee	Check Date	Payment Amount
ZUNG, TANG	6/11/2020	\$25.00
Total for ZUNG, TANG		\$25.00
ZUNIGA, PATRICIA	6/22/2020	\$58.00
Total for ZUNIGA, PATRICIA		\$58.00
ZUPPARDO, MARILENA	6/11/2020	\$15.00
Total for ZUPPARDO, MARILENA		\$15.00
Total		\$323,526,965.87