

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

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

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>4IMPRINT INC</b>	5/27/2021	\$603.99
	6/23/2021	\$786.22
	7/14/2021	\$1,018.52
	7/19/2021	\$493.13
	7/26/2021	\$627.22
<b>Total for 4IMPRINT INC</b>		<b>\$40,899.95</b>
<b>7 SENSES THERAPY LLC</b>	10/15/2020	\$70.94
	<b>Total for 7 SENSES THERAPY LLC</b>	
<b>806 TECHNOLOGIES INC</b>	12/07/2020	\$35,500.00
	2/04/2021	\$7,200.00
	2/25/2021	\$450.00
	<b>Total for 806 TECHNOLOGIES INC</b>	
<b>A H BELO MANAGEMEN</b>	9/08/2020	\$559.40
	2/25/2021	\$354.00
	<b>Total for A H BELO MANAGEMEN</b>	
<b>A TO Z BOOKS LLC</b>	5/10/2021	\$8,173.08
	<b>Total for A TO Z BOOKS LLC</b>	
<b>A&amp;T EUROPE SPA</b>	7/07/2021	\$1,100.00
	<b>Total for A&amp;T EUROPE SPA</b>	
<b>A+ COMPUTER SCIENCE</b>	12/03/2020	\$225.00
	<b>Total for A+ COMPUTER SCIENCE</b>	
<b>A-1 NATIONAL FIRE CO</b>	3/22/2021	\$355.00
	4/01/2021	\$355.00
	6/23/2021	\$2,171.00
	6/28/2021	\$584.00
	<b>Total for A-1 NATIONAL FIRE CO</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>AADVANTAGE LAUNDRY</b>	9/03/2020	\$8,962.64
	10/13/2020	\$212.50
	12/03/2020	\$5,578.80
	12/17/2020	\$175.00
	1/14/2021	\$193.75
	1/28/2021	\$250.00
	2/01/2021	\$415.25
	2/25/2021	\$535.97
	3/08/2021	\$175.00
	3/22/2021	\$75.00
	4/01/2021	\$2,357.01
	4/06/2021	\$1,146.55
	4/12/2021	\$274.30
	6/30/2021	\$197.50
7/12/2021	\$1,960.23	
<b>Total for AADVANTAGE LAUNDRY</b>		<b>\$22,509.50</b>
<b>AASA - AMERICAN ASSO</b>	12/18/2020	\$4,500.00
	1/19/2021	\$23.00
<b>Total for AASA - AMERICAN ASSO</b>		<b>\$4,523.00</b>
<b>AASPA AMERICAN ASSOC</b>	9/03/2020	\$100.00
	9/21/2020	\$1,575.00
	11/09/2020	\$200.00
	12/03/2020	\$200.00
	1/19/2021	\$200.00
	3/04/2021	\$100.00
<b>Total for AASPA AMERICAN ASSOC</b>		<b>\$2,375.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>AATF - AMERICAN ASSO</b>	10/22/2020	\$60.00
	3/29/2021	\$60.00
	6/16/2021	\$265.00
	<b>Total for AATF - AMERICAN ASSO</b>	
<b>AATG - AMERICAN ASSO</b>	12/10/2020	\$30.00
	2/25/2021	\$126.50
	4/01/2021	\$135.00
	4/15/2021	\$195.00
	<b>Total for AATG - AMERICAN ASSO</b>	
<b>AATSP - AMERICAN AS</b>	10/08/2020	\$65.00
	10/22/2020	\$65.00
	11/05/2020	\$175.00
	12/10/2020	\$155.00
	1/25/2021	\$65.00
	1/28/2021	\$90.00
	3/04/2021	\$320.00
	3/22/2021	\$910.00
	4/08/2021	\$110.00
	4/27/2021	\$329.00
	4/29/2021	\$80.00
<b>Total for AATSP - AMERICAN AS</b>		<b>\$2,364.00</b>
<b>ABBOTT, TARA N</b>	10/13/2020	\$150.00
	<b>Total for ABBOTT, TARA N</b>	
<b>ABECEDARIAN</b>	1/21/2021	\$25.00
	1/25/2021	\$51.70
	2/25/2021	\$143.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>ABECEDARIAN</b>	3/01/2021	\$268.40
	3/04/2021	\$269.50
	4/06/2021	\$108.00
	<b>Total for ABECEDARIAN</b>	<b>\$865.60</b>
<b>ABERNATHY ROEDER BOY</b>	9/21/2020	\$4,050.00
	10/22/2020	\$162.00
	11/19/2020	\$837.00
	12/17/2020	\$2,700.00
	2/25/2021	\$13,164.00
	3/25/2021	\$1,262.00
	4/15/2021	\$2,116.00
	5/17/2021	\$7,461.00
	6/30/2021	\$702.00
	7/21/2021	\$773.00
<b>Total for ABERNATHY ROEDER BOY</b>	<b>\$33,227.00</b>	
<b>ABLE ELECTRIC SERVIC</b>	10/29/2020	\$1,435.00
	2/25/2021	\$885.00
	3/29/2021	\$8,280.00
	7/29/2021	\$3,255.00
<b>Total for ABLE ELECTRIC SERVIC</b>	<b>\$13,855.00</b>	
<b>ABM INDUSTRIES INC</b>	9/03/2020	\$3,575.00
	9/10/2020	\$810,081.41
	9/21/2020	\$27,839.10
	10/08/2020	\$810,081.41
	11/02/2020	\$7,386.45
	11/05/2020	\$7,715.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>ABM INDUSTRIES INC</b>	11/19/2020	\$121,080.00
	12/03/2020	\$825,721.12
	12/10/2020	\$825,721.12
	12/17/2020	\$6,105.00
	12/18/2020	\$141,735.09
	1/11/2021	\$833,461.12
	1/14/2021	\$168,655.00
	1/25/2021	\$109,006.70
	2/08/2021	\$825,721.12
	2/10/2021	\$131,877.00
	3/11/2021	\$3,915.00
	3/22/2021	\$825,721.12
	4/01/2021	\$121,667.60
	4/15/2021	\$4,745.00
	4/19/2021	\$825,721.12
	4/22/2021	\$143,806.22
	5/17/2021	\$825,721.12
	5/20/2021	\$74,005.00
	6/16/2021	\$4,190.00
	6/21/2021	\$51,777.69
7/19/2021	\$833,625.00	
<b>Total for ABM INDUSTRIES INC</b>		<b>\$9,370,656.51</b>
<b>ABUELOS INTERNATIONA</b>	11/19/2020	\$1,028.38
	3/29/2021	\$427.60
	5/13/2021	\$300.00
	<b>Total for ABUELOS INTERNATIONA</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>ACADEMIC LEARNING CO</b>	10/22/2020	\$1,361.80
	1/07/2021	\$4,829.00
	<b>Total for ACADEMIC LEARNING CO</b>	<b>\$6,190.80</b>
<b>ACADEMIC THERAPY PUB</b>	11/12/2020	\$110.00
	<b>Total for ACADEMIC THERAPY PUB</b>	<b>\$110.00</b>
<b>ACADIAN AMBULANCE SE</b>	10/29/2020	\$450.00
	11/19/2020	\$450.00
	12/17/2020	\$450.00
	<b>Total for ACADIAN AMBULANCE SE</b>	<b>\$1,350.00</b>
<b>ACCELERATE LEARNING</b>	9/21/2020	\$2,850.00
	2/04/2021	\$3,800.00
	2/25/2021	\$475.00
	3/01/2021	\$49,250.00
	4/01/2021	\$5,225.00
	4/29/2021	\$1,659.00
	5/13/2021	\$3,120.00
	5/20/2021	\$950.00
	6/16/2021	\$3,500.00
	7/26/2021	\$1,425.00
<b>Total for ACCELERATE LEARNING</b>	<b>\$72,254.00</b>	
<b>ACCENTO</b>	12/03/2020	\$110.00
	2/08/2021	\$220.00
	3/25/2021	\$300.00
	4/22/2021	\$120.00
<b>Total for ACCENTO</b>	<b>\$750.00</b>	
<b>ACCO BRANDS USA LLC</b>	9/10/2020	\$722.19

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	9/21/2020	\$239.92
	10/01/2020	\$1,032.72
	10/05/2020	\$857.48
	10/08/2020	\$172.48
	10/22/2020	\$821.86
	10/26/2020	\$2,102.56
	10/29/2020	\$5,912.81
	11/02/2020	\$129.36
	11/05/2020	\$172.48
	11/09/2020	\$179.94
	11/12/2020	\$119.96
	11/19/2020	\$1,339.96
	11/30/2020	\$2,039.26
	12/03/2020	\$1,122.16
	12/10/2020	\$179.94
	12/14/2020	\$1,448.01
	12/17/2020	\$359.88
	1/14/2021	\$249.52
	1/19/2021	\$1,603.19
	1/25/2021	\$249.52
	2/01/2021	\$623.80
	2/04/2021	\$436.66
	2/25/2021	\$3,464.84
	3/01/2021	\$652.26
	3/04/2021	\$274.72



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	3/11/2021	\$917.42
	3/22/2021	\$866.88
	3/25/2021	\$431.20
	4/06/2021	\$86.24
	4/08/2021	\$517.44
	4/15/2021	\$215.60
	4/22/2021	\$219.04
	4/29/2021	\$388.08
	5/03/2021	\$560.56
	5/06/2021	\$515.00
	5/10/2021	\$199.00
	5/13/2021	\$7,557.24
	5/20/2021	\$2,021.32
	5/24/2021	\$646.80
	5/27/2021	\$258.72
	6/07/2021	\$86.24
	6/16/2021	\$2,358.97
	6/28/2021	\$917.04
	6/30/2021	\$721.23
	7/07/2021	\$710.66
	7/12/2021	\$569.71
	7/19/2021	\$4,093.85
	7/26/2021	\$2,987.65
	7/29/2021	\$2,158.21
		<hr/>
	<b>Total for ACCO BRANDS USA LLC</b>	<b>\$56,511.58</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>ACCOUNTABLE HEALTHCA</b>	9/08/2020	\$2,640.00
	9/21/2020	\$4,603.50
	10/01/2020	\$4,515.72
	10/13/2020	\$1,589.28
	10/29/2020	\$808.50
	11/05/2020	\$1,132.56
	11/16/2020	\$1,171.50
	11/19/2020	\$1,188.00
	12/17/2020	\$891.00
	1/11/2021	\$1,732.50
	1/14/2021	\$3,663.00
	1/25/2021	\$5,527.50
	1/28/2021	\$4,059.00
	2/08/2021	\$5,197.50
	2/25/2021	\$5,164.50
	3/01/2021	\$5,065.50
	3/11/2021	\$4,950.00
	3/25/2021	\$4,867.50
	4/01/2021	\$3,597.00
	4/12/2021	\$8,926.50
	4/22/2021	\$3,861.00
	4/27/2021	\$2,607.00
	5/10/2021	\$4,752.00
	5/20/2021	\$2,640.00
	5/24/2021	\$2,640.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ACCOUNTABLE HEALTHCA	5/27/2021	\$2,574.00
<b>Total for ACCOUNTABLE HEALTHCA</b>		<b>\$90,364.56</b>
ACCUARDI, CHERISA R	10/19/2020	\$375.00
<b>Total for ACCUARDI, CHERISA R</b>		<b>\$375.00</b>
ACCUCUT	1/07/2021	\$175.00
<b>Total for ACCUCUT</b>		<b>\$175.00</b>
ACCUTRAIN CORPORATIO	2/10/2021	\$189.00
	5/03/2021	\$189.00
<b>Total for ACCUTRAIN CORPORATIO</b>		<b>\$378.00</b>
ACDC LEADERSHIP INC	4/01/2021	\$124.99
<b>Total for ACDC LEADERSHIP INC</b>		<b>\$124.99</b>
ACE MART RESTAURANT	3/25/2021	\$9,909.88
	4/06/2021	\$9,616.10
	4/12/2021	\$1,143.16
	4/22/2021	\$233.12
	5/13/2021	\$33,308.39
<b>Total for ACE MART RESTAURANT</b>		<b>\$54,210.65</b>
ACET - ASSOCIATION F	9/14/2020	\$375.00
	2/04/2021	\$375.00
	3/25/2021	\$300.00
<b>Total for ACET - ASSOCIATION F</b>		<b>\$1,050.00</b>
ACEVEDO ALERS, DAYLA	2/04/2021	\$165.00
	3/29/2021	\$95.00
	4/01/2021	\$95.00
	4/08/2021	\$95.00
<b>Total for ACEVEDO ALERS, DAYLA</b>		<b>\$450.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>ACEVEDO, CAITLYN A</b>	1/25/2021	\$66.25
<b>Total for ACEVEDO, CAITLYN A</b>		<b>\$66.25</b>
<b>ACHIEVE 3000</b>	10/13/2020	\$17,855.00
<b>Total for ACHIEVE 3000</b>		<b>\$17,855.00</b>
<b>ACHORN, LISA</b>	10/01/2020	\$52.40
<b>Total for ACHORN, LISA</b>		<b>\$52.40</b>
<b>ACIS INC</b>	9/14/2020	\$996.75
	9/17/2020	\$7,395.62
	9/21/2020	\$2,733.20
	10/01/2020	\$19,097.08
	10/05/2020	\$3,983.63
	10/15/2020	\$2,297.51
	10/19/2020	\$924.96
	10/22/2020	\$3,433.91
	10/26/2020	\$1,066.99
	10/29/2020	\$17,545.87
	11/09/2020	\$368.21
	11/16/2020	\$1,527.70
	11/19/2020	\$3,641.97
	12/03/2020	\$3,570.19
	12/14/2020	\$13,236.31
	12/17/2020	\$1,699.13
	1/07/2021	\$15,515.93
	1/11/2021	\$11,228.26
	1/14/2021	\$6,975.06
	1/25/2021	\$7,543.60

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Payee	Check Date	Payment Amount
<b>ACIS INC</b>	1/28/2021	\$8,968.82
	2/25/2021	\$5,811.93
	3/04/2021	\$14,791.68
	3/08/2021	\$907.86
	3/11/2021	\$15,773.76
	3/29/2021	\$8,732.28
	4/01/2021	\$51,221.14
	4/12/2021	\$6,778.69
	4/15/2021	\$1,697.58
	4/19/2021	\$997.17
	4/27/2021	\$47,796.05
	4/29/2021	\$12,488.61
	5/03/2021	\$8,823.30
	5/20/2021	\$1,293.46
	5/24/2021	\$494.49
	5/27/2021	\$5,604.26
	6/02/2021	\$7,114.18
	6/21/2021	\$7,412.52
	7/07/2021	\$18,946.61
	7/12/2021	\$48,746.89
<b>Total for ACIS INC</b>		<b>\$399,183.16</b>
<b>ACKLING, PETER</b>	1/14/2021	\$105.00
	2/04/2021	\$170.00
	2/08/2021	\$170.00
	2/25/2021	\$145.00

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Payee	Check Date	Payment Amount
<b>ACKLING, PETER</b>	3/08/2021	\$190.00
	3/29/2021	\$315.00
	5/06/2021	\$125.00
	<b>Total for ACKLING, PETER</b>	<b>\$1,220.00</b>
<b>ACL - AMERICAN CLASS</b>	12/03/2020	\$163.00
	2/04/2021	\$70.00
	4/12/2021	\$150.00
	4/29/2021	\$170.50
	6/14/2021	\$90.00
<b>Total for ACL - AMERICAN CLASS</b>	<b>\$643.50</b>	
<b>ACME BRICK COMPANY</b>	9/21/2020	\$480.00
	<b>Total for ACME BRICK COMPANY</b>	<b>\$480.00</b>
<b>ACORN NATURALISTS</b>	2/25/2021	\$214.61
	<b>Total for ACORN NATURALISTS</b>	<b>\$214.61</b>
<b>ACOSTA, ANTHONY</b>	10/01/2020	\$140.00
	12/10/2020	\$135.00
	<b>Total for ACOSTA, ANTHONY</b>	<b>\$275.00</b>
<b>ACOSTA, SHELBY</b>	11/02/2020	\$29.00
	<b>Total for ACOSTA, SHELBY</b>	<b>\$29.00</b>
<b>ACOUSTICAL SURFACES</b>	1/25/2021	\$3,722.12
	<b>Total for ACOUSTICAL SURFACES</b>	<b>\$3,722.12</b>
<b>ACP DIRECT</b>	4/22/2021	\$3,792.15
	4/29/2021	\$4,107.50
	<b>Total for ACP DIRECT</b>	<b>\$7,899.65</b>
<b>ACT INC</b>	6/16/2021	\$32,550.00
	<b>Total for ACT INC</b>	<b>\$32,550.00</b>

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Payee	Check Date	Payment Amount
<b>ACTE - ASSOCIATION F</b>	10/15/2020	\$4,389.00
<b>Total for ACTE - ASSOCIATION F</b>		<b>\$4,389.00</b>
<b>ACTFL - AMERICAN COU</b>	9/14/2020	\$165.00
	9/21/2020	\$85.00
	10/22/2020	\$54.15
	11/05/2020	\$490.00
	11/12/2020	\$4,730.00
	12/07/2020	\$325.00
	5/10/2021	\$297.11
	7/07/2021	\$2,175.00
	7/29/2021	\$525.29
<b>Total for ACTFL - AMERICAN COU</b>		<b>\$8,846.55</b>
<b>ACTION TROPHIES &amp; AW</b>	11/05/2020	\$1,053.22
	11/12/2020	\$1,980.80
	12/10/2020	\$450.00
	1/14/2021	\$371.40
	1/21/2021	\$483.25
	1/28/2021	\$897.76
	2/04/2021	\$798.45
	3/04/2021	\$225.00
	3/25/2021	\$227.50
	4/08/2021	\$360.00
	5/06/2021	\$130.00
	6/07/2021	\$148.00
	7/21/2021	\$1,004.50
<b>Total for ACTION TROPHIES &amp; AW</b>		<b>\$8,129.88</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
ACTIVE NETWORK LLC	1/21/2021	\$10,000.00
<b>Total for ACTIVE NETWORK LLC</b>		<b>\$10,000.00</b>
ACUNA, VANESSA	11/19/2020	\$14.00
<b>Total for ACUNA, VANESSA</b>		<b>\$14.00</b>
ADAMS, CHRISTOPHER	12/07/2020	\$90.00
<b>Total for ADAMS, CHRISTOPHER</b>		<b>\$90.00</b>
ADAMS, COLLEEN	10/26/2020	\$131.00
<b>Total for ADAMS, COLLEEN</b>		<b>\$131.00</b>
ADAMS, ELISE	2/01/2021	\$29.00
<b>Total for ADAMS, ELISE</b>		<b>\$29.00</b>
ADAMS, JENIECE M	9/14/2020	\$187.50
<b>Total for ADAMS, JENIECE M</b>		<b>\$187.50</b>
ADAMS, JILL	9/10/2020	\$259.59
	10/22/2020	\$55.98
	12/07/2020	\$154.85
	2/01/2021	\$79.00
	3/01/2021	\$1,063.62
	4/15/2021	\$140.12
	5/20/2021	\$106.50
<b>Total for ADAMS, JILL</b>		<b>\$1,859.66</b>
ADAMS, JON	10/29/2020	\$125.00
<b>Total for ADAMS, JON</b>		<b>\$125.00</b>
ADAMS, TODD	1/25/2021	\$115.00
<b>Total for ADAMS, TODD</b>		<b>\$115.00</b>
ADCOCK, LISA	12/18/2020	\$12.00
	2/08/2021	\$1,873.12
<b>Total for ADCOCK, LISA</b>		<b>\$1,885.12</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

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

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>ADVENT TELECOM INC</b>	6/16/2021	\$498.00
	7/19/2021	\$498.00
	<b>Total for ADVENT TELECOM INC</b>	
<b>AED SUPERSTORE</b>	5/27/2021	\$35.40
	7/14/2021	\$1,612.10
	<b>Total for AED SUPERSTORE</b>	
<b>AEROWAVE TECHNOLOGIE</b>	10/08/2020	\$349.02
	10/22/2020	\$1,500.00
	11/12/2020	\$259.96
	1/11/2021	\$139.98
	4/01/2021	\$70.00
<b>Total for AEROWAVE TECHNOLOGIE</b>		<b>\$2,318.96</b>
<b>AFLAC GROUP</b>	9/08/2020	\$13,600.08
	10/08/2020	\$22,700.50
	11/09/2020	\$22,695.62
	12/10/2020	\$22,844.38
	1/11/2021	\$22,878.72
	2/08/2021	\$22,793.68
	3/08/2021	\$22,840.96
	4/08/2021	\$22,819.72
	5/06/2021	\$22,875.46
6/09/2021	\$22,777.40	
7/14/2021	\$22,841.04	
<b>Total for AFLAC GROUP</b>		<b>\$241,667.56</b>
<b>AGIREPAIR TX LLC</b>	10/05/2020	\$2,571.00
	10/15/2020	\$299.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>AGIREPAIR TX LLC</b>	10/22/2020	\$429.00
	10/26/2020	\$269.00
	11/02/2020	\$269.00
	11/09/2020	\$388.00
	11/12/2020	\$125.00
	12/03/2020	\$1,593.70
	12/10/2020	\$269.00
	12/14/2020	\$36.00
	12/17/2020	\$1,290.00
	1/07/2021	\$1,106.00
	1/19/2021	\$337.00
	1/28/2021	\$322.03
	2/08/2021	\$610.06
	2/10/2021	\$554.00
	2/25/2021	\$299.00
	3/04/2021	\$89.00
	3/11/2021	\$89.00
	3/25/2021	\$155.00
	4/22/2021	\$352.40
	4/29/2021	\$160.00
	6/07/2021	\$310.00
	6/16/2021	\$676.40
	6/23/2021	\$544.80
	6/30/2021	\$624.00
	7/14/2021	\$1,141.40

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
AGIREPAIR TX LLC	7/21/2021	\$647.40
<b>Total for AGIREPAIR TX LLC</b>		<b>\$15,556.19</b>
AGUILAR, AMANDA	11/16/2020	\$187.50
<b>Total for AGUILAR, AMANDA</b>		<b>\$187.50</b>
AGUILAR, LETICIA	10/22/2020	\$24.38
	12/17/2020	\$4.49
<b>Total for AGUILAR, LETICIA</b>		<b>\$28.87</b>
AGUILAR, NOHEMY	6/30/2021	\$51.74
<b>Total for AGUILAR, NOHEMY</b>		<b>\$51.74</b>
AGUILAR, YLIANA	9/21/2020	\$20.00
<b>Total for AGUILAR, YLIANA</b>		<b>\$20.00</b>
AGUINAGA, DAISY, Y.	6/28/2021	\$29.46
<b>Total for AGUINAGA, DAISY, Y.</b>		<b>\$29.46</b>
AHA - AMERICAN HEART	10/01/2020	\$16,314.63
	12/10/2020	\$35.00
	2/25/2021	\$300.00
	3/11/2021	\$463.00
<b>Total for AHA - AMERICAN HEART</b>		<b>\$17,112.63</b>
AHA!PROCESS INC	10/22/2020	\$796.00
	4/19/2021	\$199.00
<b>Total for AHA!PROCESS INC</b>		<b>\$995.00</b>
AHI ENTERPRISES LLC	9/21/2020	\$358.00
<b>Total for AHI ENTERPRISES LLC</b>		<b>\$358.00</b>
AHMED, KHADIJA	11/05/2020	\$14.00
<b>Total for AHMED, KHADIJA</b>		<b>\$14.00</b>
AHUMADA, JOSE LUIS	2/08/2021	\$205.00
	4/12/2021	\$135.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>AHUMADA, JOSE LUIS</b>	<b>Total for AHUMADA, JOSE LUIS</b>	<b>\$340.00</b>
<b>AIA - AMERICAN INSTI</b>	12/10/2020	\$2,799.00
	<b>Total for AIA - AMERICAN INSTI</b>	<b>\$2,799.00</b>
<b>AIR JUMP INC</b>	5/20/2021	\$1,429.00
	<b>Total for AIR JUMP INC</b>	<b>\$1,429.00</b>
<b>AIRGAS USA LLC</b>	9/10/2020	\$79.56
	9/17/2020	\$201.63
	10/15/2020	\$17.46
	11/05/2020	\$7,305.71
	11/09/2020	\$61.81
	11/12/2020	\$17.95
	12/03/2020	\$1,048.68
	12/14/2020	\$17.46
	1/11/2021	\$964.44
	1/14/2021	\$17.95
	1/19/2021	\$47.06
	2/04/2021	\$88.86
	2/10/2021	\$17.95
	3/08/2021	\$784.61
	3/22/2021	\$890.85
	3/25/2021	\$163.06
	4/12/2021	\$63.82
	4/15/2021	\$19.33
	4/29/2021	\$824.94
	5/06/2021	\$618.91
	5/13/2021	\$18.80

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
AIRGAS USA LLC	6/21/2021	\$308.23
	7/14/2021	\$18.80
	<b>Total for AIRGAS USA LLC</b>	<b>\$13,597.87</b>
AITHA, SHILPA	12/17/2020	\$824.12
	<b>Total for AITHA, SHILPA</b>	<b>\$824.12</b>
AJE, OLUMIDE M	5/17/2021	\$24.64
	6/28/2021	\$34.27
	<b>Total for AJE, OLUMIDE M</b>	<b>\$58.91</b>
AKJ BOOKS	4/19/2021	\$98.55
	4/29/2021	\$90.09
	<b>Total for AKJ BOOKS</b>	<b>\$188.64</b>
AKULA, JAGADISH	12/17/2020	\$711.56
	<b>Total for AKULA, JAGADISH</b>	<b>\$711.56</b>
ALA - AMERICAN LIBRA	2/04/2021	\$123.00
	6/21/2021	\$107.08
	<b>Total for ALA - AMERICAN LIBRA</b>	<b>\$230.08</b>
ALABAMA CHILD SUPPOR	9/01/2020	\$161.00
	9/14/2020	\$161.00
	10/01/2020	\$161.00
	10/15/2020	\$161.00
	10/30/2020	\$161.00
	11/12/2020	\$161.00
	11/30/2020	\$161.00
	12/14/2020	\$161.00
	12/18/2020	\$161.00
	1/14/2021	\$161.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>ALABAMA CHILD SUPPOR</b>	2/01/2021	\$161.00
	2/10/2021	\$161.00
	3/01/2021	\$161.00
	3/11/2021	\$161.00
	4/01/2021	\$161.00
	4/15/2021	\$161.00
	4/30/2021	\$161.00
	5/13/2021	\$161.00
	6/01/2021	\$161.00
	6/14/2021	\$161.00
	6/30/2021	\$161.00
	7/14/2021	\$161.00
	7/30/2021	\$161.00
<b>Total for ALABAMA CHILD SUPPOR</b>		<b>\$3,703.00</b>
<b>ALAGOOD, DIANNA</b>	2/10/2021	\$175.00
	<b>Total for ALAGOOD, DIANNA</b>	
<b>ALANIS, CAMERON</b>	1/28/2021	\$12.70
	<b>Total for ALANIS, CAMERON</b>	
<b>ALBERTSON, BREE</b>	11/05/2020	\$331.25
	<b>Total for ALBERTSON, BREE</b>	
<b>ALDRIDGE, STEPHANIE</b>	2/08/2021	\$66.25
	<b>Total for ALDRIDGE, STEPHANIE</b>	
<b>ALEDO ISD GOLF CAMPU</b>	1/19/2021	\$900.00
	<b>Total for ALEDO ISD GOLF CAMPU</b>	
<b>ALEMAN NEWELL, MELIS</b>	12/18/2020	\$12.00
	<b>Total for ALEMAN NEWELL, MELIS</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ALERT SERVICES INCOR	2/10/2021	\$240.00
	3/25/2021	\$1,678.45
	<b>Total for ALERT SERVICES INCOR</b>	<b>\$1,918.45</b>
ALEX, REBECCA	5/13/2021	\$8.00
	<b>Total for ALEX, REBECCA</b>	<b>\$8.00</b>
ALEXANDER, CHARLES B	1/28/2021	\$125.00
	3/04/2021	\$170.00
	4/01/2021	\$125.00
	<b>Total for ALEXANDER, CHARLES B</b>	<b>\$420.00</b>
ALEXANDER, COLTON M	12/17/2020	\$699.00
	<b>Total for ALEXANDER, COLTON M</b>	<b>\$699.00</b>
ALEXANDER, MARK	4/06/2021	\$180.00
	<b>Total for ALEXANDER, MARK</b>	<b>\$180.00</b>
ALEXIS, EVAN	3/11/2021	\$150.00
	<b>Total for ALEXIS, EVAN</b>	<b>\$150.00</b>
ALFARO, JOHANNA A	10/08/2020	\$32.20
	11/12/2020	\$45.20
	3/04/2021	\$275.00
	4/19/2021	\$74.99
	6/09/2021	\$99.57
	<b>Total for ALFARO, JOHANNA A</b>	<b>\$526.96</b>
ALFEREZ, CANDICE	10/01/2020	\$1,357.50
	<b>Total for ALFEREZ, CANDICE</b>	<b>\$1,357.50</b>
ALJIC, SENIDA	2/01/2021	\$14.00
	<b>Total for ALJIC, SENIDA</b>	<b>\$14.00</b>
ALL ABOUT ANIMALS	5/13/2021	\$149.00
	<b>Total for ALL ABOUT ANIMALS</b>	<b>\$149.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ALL CITY MANAGEMENT	7/26/2021	\$3,503.36
<b>Total for ALL CITY MANAGEMENT</b>		<b>\$3,503.36</b>
ALL FOR KIDZ INC	12/07/2020	\$1,524.00
	12/17/2020	\$1,505.00
	2/25/2021	\$727.00
<b>Total for ALL FOR KIDZ INC</b>		<b>\$3,756.00</b>
ALLEN ISD ATHLETICS	5/24/2021	\$354.19
<b>Total for ALLEN ISD ATHLETICS</b>		<b>\$354.19</b>
ALLEN JR, MELVIN	12/07/2020	\$145.00
	2/08/2021	\$115.00
<b>Total for ALLEN JR, MELVIN</b>		<b>\$260.00</b>
ALLEN, ANDREW TAYLOR	10/13/2020	\$65.00
	11/05/2020	\$65.00
	12/07/2020	\$65.00
	12/10/2020	\$65.00
<b>Total for ALLEN, ANDREW TAYLOR</b>		<b>\$260.00</b>
ALLEN, GARRETT	1/19/2021	\$90.00
	1/28/2021	\$145.00
	2/04/2021	\$225.00
<b>Total for ALLEN, GARRETT</b>		<b>\$460.00</b>
ALLEN, PETER	2/25/2021	\$125.00
	3/08/2021	\$125.00
<b>Total for ALLEN, PETER</b>		<b>\$250.00</b>
ALLEN, SHANNON	11/19/2020	\$14.00
<b>Total for ALLEN, SHANNON</b>		<b>\$14.00</b>
ALLIANCE GEOTECHNIC	9/10/2020	\$865.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ALLIANCE GEOTECHNIC	10/15/2020	\$1,291.25
	10/22/2020	\$9,567.02
	12/10/2020	\$5,118.14
	3/08/2021	\$5,246.01
	7/29/2021	\$11,197.58
<b>Total for ALLIANCE GEOTECHNIC</b>		<b>\$33,285.00</b>
ALLIANCE UMPIRE ASSO	3/29/2021	\$200.00
	<b>Total for ALLIANCE UMPIRE ASSO</b>	
ALLIED INTERSTATE LL	3/11/2021	\$695.18
	<b>Total for ALLIED INTERSTATE LL</b>	
ALOE SOFTWARE GROUP	9/10/2020	\$2,391.99
	<b>Total for ALOE SOFTWARE GROUP</b>	
ALONTI CAFE & CATERI	1/07/2021	\$1,127.50
	1/25/2021	\$400.95
	3/04/2021	\$183.11
	3/11/2021	\$194.40
	4/08/2021	\$166.95
	4/22/2021	\$691.43
	4/29/2021	\$168.54
	5/06/2021	\$116.33
	5/27/2021	\$2,179.55
<b>Total for ALONTI CAFE &amp; CATERI</b>		<b>\$5,228.76</b>
ALORWOYIE, GIDEON FO	3/04/2021	\$1,500.00
	<b>Total for ALORWOYIE, GIDEON FO</b>	
ALPHA TESTING INCORP	9/03/2020	\$42,883.25
	9/08/2020	\$19,013.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>ALPHA TESTING INCORP</b>	9/10/2020	\$2,674.50
	9/17/2020	\$1,194.50
	9/21/2020	\$8,355.50
	10/01/2020	\$31,987.00
	10/13/2020	\$14,323.50
	10/29/2020	\$29,097.50
	11/05/2020	\$5,215.00
	11/12/2020	\$21,171.00
	11/19/2020	\$7,514.25
	12/03/2020	\$2,765.00
	12/10/2020	\$17,414.00
	12/17/2020	\$27,251.75
	1/21/2021	\$7,563.50
	1/28/2021	\$26,526.25
	2/08/2021	\$8,400.00
	3/08/2021	\$10,765.50
	3/25/2021	\$18,202.00
	3/29/2021	\$7,340.50
	4/01/2021	\$10,987.00
	4/15/2021	\$12,515.00
	5/20/2021	\$1,672.00
	5/27/2021	\$33,081.25
	6/14/2021	\$5,393.00
	7/07/2021	\$14,087.00
	7/26/2021	\$12,244.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>ALPHA TESTING INCORP</b>	<b>Total for ALPHA TESTING INCORP</b>	<b>\$399,637.75</b>
<b>ALPHA, MEAGAN</b>	10/05/2020	\$2,100.00
	<b>Total for ALPHA, MEAGAN</b>	<b>\$2,100.00</b>
<b>ALPHAGRAPHICS</b>	10/22/2020	\$27.63
	12/03/2020	\$210.79
	12/17/2020	\$222.74
	2/25/2021	\$206.78
	3/04/2021	\$249.82
	4/15/2021	\$34.00
	4/19/2021	\$212.28
	6/09/2021	\$1,021.77
	6/16/2021	\$112.09
	7/26/2021	\$1,326.04
	7/29/2021	\$1,596.78
	<b>Total for ALPHAGRAPHICS</b>	<b>\$5,220.72</b>
<b>ALSAFFAR, HEYDER</b>	10/08/2020	\$14.00
	<b>Total for ALSAFFAR, HEYDER</b>	<b>\$14.00</b>
<b>ALTIMORE, DREW C</b>	10/29/2020	\$370.00
	4/22/2021	\$18.00
	<b>Total for ALTIMORE, DREW C</b>	<b>\$388.00</b>
<b>ALVARADO, ARMANDO</b>	10/08/2020	\$130.00
	12/07/2020	\$145.00
	<b>Total for ALVARADO, ARMANDO</b>	<b>\$275.00</b>
<b>ALVAREGNA RODRIGUEZ,</b>	12/03/2020	\$187.50
	<b>Total for ALVAREGNA RODRIGUEZ,</b>	<b>\$187.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ALVAREZ, CLAUDIA	3/11/2021	\$20.00
<b>Total for ALVAREZ, CLAUDIA</b>		<b>\$20.00</b>
ALVAREZ, LIANA	9/21/2020	\$79.00
<b>Total for ALVAREZ, LIANA</b>		<b>\$79.00</b>
ALVAREZ, MARIA	9/21/2020	\$23.00
<b>Total for ALVAREZ, MARIA</b>		<b>\$23.00</b>
ALVES, COLLIN SIDNEY	7/29/2021	\$2,200.00
<b>Total for ALVES, COLLIN SIDNEY</b>		<b>\$2,200.00</b>
ALVORD, RICHARD	10/29/2020	\$145.00
	11/05/2020	\$130.00
	12/07/2020	\$135.00
<b>Total for ALVORD, RICHARD</b>		<b>\$410.00</b>
AMADOR, FRANCISCO	10/01/2020	\$140.00
	12/10/2020	\$135.00
<b>Total for AMADOR, FRANCISCO</b>		<b>\$275.00</b>
AMAZING AWARDS INC	12/03/2020	\$39.81
<b>Total for AMAZING AWARDS INC</b>		<b>\$39.81</b>
AMAZON.COM LLC	9/03/2020	\$20,598.32
	9/08/2020	\$4,791.20
	9/10/2020	\$8,328.20
	9/14/2020	\$14,552.13
	9/17/2020	\$26,068.43
	9/21/2020	\$13,622.43
	10/01/2020	\$13,868.53
	10/05/2020	\$21,275.72
	10/08/2020	\$46,332.95

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
AMAZON.COM LLC	10/13/2020	\$21,817.73
	10/15/2020	\$8,573.00
	10/19/2020	\$16,448.95
	10/22/2020	\$27,572.37
	10/26/2020	\$8,908.04
	10/29/2020	\$31,768.70
	11/02/2020	\$8,807.55
	11/05/2020	\$30,904.43
	11/09/2020	\$18,412.96
	11/12/2020	\$34,341.21
	11/16/2020	\$9,323.90
	11/19/2020	\$18,863.02
	11/30/2020	\$9,524.20
	12/03/2020	\$7,671.50
	12/07/2020	\$6,100.80
	12/10/2020	\$15,830.47
	12/14/2020	\$10,228.11
	12/17/2020	\$13,530.35
	1/07/2021	\$6,367.07
	1/11/2021	\$11,108.92
	1/14/2021	\$5,383.24
	1/19/2021	\$9,191.70
	1/21/2021	\$11,670.28
	1/25/2021	\$14,584.41
	1/28/2021	\$20,689.73

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
AMAZON.COM LLC	2/01/2021	\$11,115.90
	2/04/2021	\$19,230.37
	2/08/2021	\$7,725.07
	2/10/2021	\$11,827.07
	2/25/2021	\$29,144.44
	3/01/2021	\$19,370.57
	3/04/2021	\$13,948.66
	3/08/2021	\$25,361.72
	3/11/2021	\$25,190.75
	3/22/2021	\$30,427.40
	3/25/2021	\$16,058.80
	3/29/2021	\$7,480.64
	4/01/2021	\$52,913.29
	4/08/2021	\$37,378.74
	4/12/2021	\$24,966.48
	4/15/2021	\$37,386.73
	4/19/2021	\$19,759.45
	4/22/2021	\$45,295.38
	4/27/2021	\$21,513.02
	4/29/2021	\$15,248.81
	5/03/2021	\$35,376.20
	5/06/2021	\$23,425.71
	5/10/2021	\$34,902.37
	5/13/2021	\$39,066.52
	5/20/2021	\$40,560.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
AMAZON.COM LLC	5/24/2021	\$31,173.30
	5/27/2021	\$29,457.83
	6/02/2021	\$23,112.81
	6/07/2021	\$29,261.89
	6/16/2021	\$47,876.22
	6/21/2021	\$35,386.71
	6/23/2021	\$10,543.65
	6/30/2021	\$37,800.46
	7/07/2021	\$20,279.82
	7/12/2021	\$31,468.38
	7/14/2021	\$19,770.31
	7/19/2021	\$21,265.57
	7/21/2021	\$5,524.91
	7/26/2021	\$11,744.47
	7/29/2021	\$13,028.44
	7/30/2021	\$11,351.53
<b>Total for AMAZON.COM LLC</b>		<b>\$1,570,781.44</b>
AMBER ELECTRICAL CON	9/03/2020	\$15,090.00
	10/13/2020	\$2,902.78
	10/22/2020	\$891.75
	10/29/2020	\$10,898.25
	12/17/2020	\$3,202.14
	1/11/2021	\$7,192.53
	1/21/2021	\$2,292.00
	4/08/2021	\$1,402.50



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>AMBER ELECTRICAL CON</b>	5/20/2021	\$5,169.35
	5/24/2021	\$4,001.55
	5/27/2021	\$9,028.91
	7/07/2021	\$2,006.24
	7/29/2021	\$6,874.50
<b>Total for AMBER ELECTRICAL CON</b>		<b>\$70,952.50</b>
<b>AMERICAN ASSOCIATION</b>	11/09/2020	\$25.95
	11/30/2020	\$174.80
	3/25/2021	\$105.15
	4/01/2021	\$96.90
	4/22/2021	\$586.90
	5/13/2021	\$188.18
	5/20/2021	\$96.09
	7/29/2021	\$96.09
<b>Total for AMERICAN ASSOCIATION</b>		<b>\$1,370.06</b>
<b>AMERICAN BAND ACCESS</b>	2/04/2021	\$1,690.46
	6/02/2021	\$1,338.00
<b>Total for AMERICAN BAND ACCESS</b>		<b>\$3,028.46</b>
<b>AMERICAN CANCER SOCI</b>	11/12/2020	\$213.00
	<b>Total for AMERICAN CANCER SOCI</b>	
<b>AMERICAN CONCEPTS</b>	11/19/2020	\$9,661.80
	<b>Total for AMERICAN CONCEPTS</b>	
<b>AMERICAN FIRE PROTEC</b>	9/03/2020	\$640.00
	9/14/2020	\$1,875.00
	10/15/2020	\$140.00
	12/03/2020	\$430.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>AMERICAN FIRE PROTEC</b>	6/23/2021	\$6,070.00
	6/30/2021	\$3,860.00
	7/07/2021	\$3,580.00
	7/12/2021	\$675.00
	7/14/2021	\$775.00
	7/19/2021	\$3,930.00
	7/21/2021	\$11,205.00
	7/26/2021	\$2,320.00
	<b>Total for AMERICAN FIRE PROTEC</b>	
<b>AMERICAN LANDSCAPE S</b>	9/03/2020	\$109,074.37
	9/14/2020	\$55,267.09
	9/17/2020	\$19,597.95
	9/21/2020	\$14,710.83
	10/01/2020	\$34,325.26
	10/05/2020	\$5,118.40
	10/15/2020	\$34,325.26
	10/29/2020	\$34,325.26
	11/05/2020	\$843.98
	11/12/2020	\$34,325.26
	12/03/2020	\$10,069.50
	12/07/2020	\$42,668.93
	3/25/2021	\$143,263.50
	4/06/2021	\$60,677.72
	4/15/2021	\$34,325.26
4/22/2021	\$11,712.75	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>AMERICAN LANDSCAPE S</b>	4/29/2021	\$34,325.26
	5/06/2021	\$2,020.00
	5/13/2021	\$34,325.26
	5/27/2021	\$34,325.26
	6/16/2021	\$34,325.26
	6/21/2021	\$5,460.35
	6/28/2021	\$34,325.26
	7/12/2021	\$34,325.26
	7/14/2021	\$16,174.50
	7/21/2021	\$34,325.26
	7/29/2021	\$8,762.00
	<b>Total for AMERICAN LANDSCAPE S</b>	<b>\$917,324.99</b>
<b>AMERICAN LEGION AUXI</b>	3/29/2021	\$300.00
	<b>Total for AMERICAN LEGION AUXI</b>	<b>\$300.00</b>
<b>AMERICAN LEGION POST</b>	4/08/2021	\$600.00
	4/27/2021	\$100.00
	<b>Total for AMERICAN LEGION POST</b>	<b>\$700.00</b>
<b>AMERICAN PSYCHOLOGIC</b>	3/25/2021	\$2,588.00
	7/29/2021	\$2,588.00
	<b>Total for AMERICAN PSYCHOLOGIC</b>	<b>\$5,176.00</b>
<b>AMERICAN READING COM</b>	9/17/2020	\$5,750.00
	2/08/2021	\$2,000.00
	2/25/2021	\$11,400.00
	5/10/2021	\$5,250.00
	5/13/2021	\$9,400.00
	<b>Total for AMERICAN READING COM</b>	<b>\$33,800.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
AMERICAN RED CROSS	4/29/2021	\$1,000.00
	6/07/2021	\$2,830.00
	<b>Total for AMERICAN RED CROSS</b>	<b>\$3,830.00</b>
AMERICA'S SOFTWARE	6/02/2021	\$995.00
	<b>Total for AMERICA'S SOFTWARE</b>	<b>\$995.00</b>
AMF BOWLING CENTERS	7/21/2021	\$744.37
	7/29/2021	\$744.37
	<b>Total for AMF BOWLING CENTERS</b>	<b>\$1,488.74</b>
AMICK, ELIZABETH P	3/25/2021	\$256.25
	<b>Total for AMICK, ELIZABETH P</b>	<b>\$256.25</b>
AMMERMAN, AARON	10/05/2020	\$26.00
	<b>Total for AMMERMAN, AARON</b>	<b>\$26.00</b>
ANAM, MOHAMMAD	12/07/2020	\$70.00
	<b>Total for ANAM, MOHAMMAD</b>	<b>\$70.00</b>
ANAMIA'S TEX MEX	10/15/2020	\$177.86
	12/18/2020	\$1,057.39
	1/07/2021	\$440.51
	2/08/2021	\$206.88
	5/27/2021	\$470.63
	<b>Total for ANAMIA'S TEX MEX</b>	<b>\$2,353.27</b>
ANASURI, GOPAL	10/08/2020	\$1,155.00
	<b>Total for ANASURI, GOPAL</b>	<b>\$1,155.00</b>
ANAYA, DOMINIC	4/01/2021	\$95.00
	<b>Total for ANAYA, DOMINIC</b>	<b>\$95.00</b>
ANCORA PUBLISHING	11/30/2020	\$6,607.25
	<b>Total for ANCORA PUBLISHING</b>	<b>\$6,607.25</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ANDE, SWATHI	9/03/2020	\$525.00
<b>Total for ANDE, SWATHI</b>		<b>\$525.00</b>
ANDERSON, ADRIENNE	11/05/2020	\$74.39
<b>Total for ANDERSON, ADRIENNE</b>		<b>\$74.39</b>
ANDERSON, ANGINELL	10/29/2020	\$150.00
<b>Total for ANDERSON, ANGINELL</b>		<b>\$150.00</b>
ANDERSON, ANNA K	3/04/2021	\$86.45
<b>Total for ANDERSON, ANNA K</b>		<b>\$86.45</b>
ANDERSON, AYUMI	7/21/2021	\$22.15
<b>Total for ANDERSON, AYUMI</b>		<b>\$22.15</b>
ANDERSON, CASEY, G.	12/17/2020	\$38.81
<b>Total for ANDERSON, CASEY, G.</b>		<b>\$38.81</b>
ANDERSON, CHARLES E	1/21/2021	\$66.25
<b>Total for ANDERSON, CHARLES E</b>		<b>\$66.25</b>
ANDERSON, CHRIS	11/02/2020	\$80.00
<b>Total for ANDERSON, CHRIS</b>		<b>\$80.00</b>
ANDERSON, CLAIRE	5/24/2021	\$200.00
<b>Total for ANDERSON, CLAIRE</b>		<b>\$200.00</b>
ANDERSON, GREGG	12/10/2020	\$202.50
<b>Total for ANDERSON, GREGG</b>		<b>\$202.50</b>
ANDERSON, JENNIFER	2/08/2021	\$433.00
<b>Total for ANDERSON, JENNIFER</b>		<b>\$433.00</b>
ANDERSON, LEZLI, S.	10/26/2020	\$61.81
	11/05/2020	\$62.10
	12/10/2020	\$50.03
	1/14/2021	\$34.97
	2/08/2021	\$70.33

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>ANDERSON, LEZLI, S.</b>	3/08/2021	\$51.41
	4/19/2021	\$43.62
	5/13/2021	\$135.75
	<b>Total for ANDERSON, LEZLI, S.</b>	
<b>ANDERSON, MICHAEL J</b>	10/08/2020	\$135.00
	11/16/2020	\$125.00
	12/07/2020	\$145.00
	12/14/2020	\$90.00
	12/17/2020	\$135.00
	1/19/2021	\$115.00
	2/25/2021	\$145.00
	<b>Total for ANDERSON, MICHAEL J</b>	
<b>ANDERSON, REBECCA</b>	10/08/2020	\$6.00
	<b>Total for ANDERSON, REBECCA</b>	
<b>ANDERSON, STERLING</b>	12/07/2020	\$70.00
	1/14/2021	\$70.00
	3/01/2021	\$115.00
	<b>Total for ANDERSON, STERLING</b>	
<b>ANDERSON'S</b>	9/08/2020	\$153.91
	10/19/2020	\$5,829.99
	11/30/2020	\$1,465.50
	2/25/2021	\$71.27
	3/25/2021	\$245.66
	5/20/2021	\$471.98
	<b>Total for ANDERSON'S</b>	
<b>ANDRADE, FRANCISCO</b>	2/04/2021	\$170.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ANDRADE, FRANCISCO	2/25/2021	\$310.00
	3/11/2021	\$185.00
	3/25/2021	\$185.00
	4/01/2021	\$385.00
	4/19/2021	\$125.00
	4/29/2021	\$250.00
	5/10/2021	\$125.00
	<b>Total for ANDRADE, FRANCISCO</b>	
ANDRE, STEVEN C	3/29/2021	\$300.00
	<b>Total for ANDRE, STEVEN C</b>	<b>\$300.00</b>
ANDREWS, BLAKE	2/01/2021	\$350.00
	<b>Total for ANDREWS, BLAKE</b>	<b>\$350.00</b>
ANDREWS, EMILY	9/21/2020	\$33.55
	<b>Total for ANDREWS, EMILY</b>	<b>\$33.55</b>
ANDREWS, REGINALD	10/29/2020	\$120.00
	<b>Total for ANDREWS, REGINALD</b>	<b>\$120.00</b>
ANDYMARK INC	10/13/2020	\$502.34
	10/26/2020	\$502.64
	3/25/2021	\$410.06
	6/02/2021	\$111.52
	<b>Total for ANDYMARK INC</b>	<b>\$1,526.56</b>
ANGELINAS RESTAURANT	2/10/2021	\$167.49
	5/03/2021	\$147.37
	5/13/2021	\$15.98
	5/27/2021	\$2,000.00
	<b>Total for ANGELINAS RESTAURANT</b>	<b>\$2,330.84</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ANGUIANO, AMBER	9/21/2020	\$95.00
<b>Total for ANGUIANO, AMBER</b>		<b>\$95.00</b>
ANI, SANA AL	5/24/2021	\$200.00
<b>Total for ANI, SANA AL</b>		<b>\$200.00</b>
ANIMAL EDUTAINMENT I	3/08/2021	\$250.00
<b>Total for ANIMAL EDUTAINMENT I</b>		<b>\$250.00</b>
ANIMATION MENTOR	9/08/2020	\$2,499.00
	1/28/2021	\$2,499.00
<b>Total for ANIMATION MENTOR</b>		<b>\$4,998.00</b>
ANIXTER INC	9/03/2020	\$2,595.00
	9/10/2020	\$195.28
	9/14/2020	\$1,416.33
	9/17/2020	\$2,441.00
	10/01/2020	\$1,873.56
	10/05/2020	\$766.62
	10/08/2020	\$176.00
	10/13/2020	\$183.20
	10/15/2020	\$629.22
	10/22/2020	\$985.66
	10/29/2020	\$107.40
	11/09/2020	\$400.03
	11/12/2020	\$42.56
	11/30/2020	\$92.40
	12/03/2020	\$70.95
	12/07/2020	\$41.24
	12/10/2020	\$118.21



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>ANIXTER INC</b>	1/07/2021	\$284.40
	1/19/2021	\$245.36
	1/21/2021	\$898.47
	1/28/2021	\$953.61
	2/01/2021	\$680.72
	2/04/2021	\$1,459.76
	2/08/2021	\$64.70
	2/10/2021	\$321.00
	2/25/2021	\$925.49
	3/04/2021	\$255.36
	3/11/2021	\$981.30
	3/22/2021	\$898.47
	3/29/2021	\$61.58
	4/01/2021	\$92.06
	4/08/2021	\$504.96
	4/12/2021	\$1,323.01
	4/29/2021	\$2,330.11
	5/03/2021	\$43.16
	5/10/2021	\$64.50
	5/13/2021	\$991.44
	5/20/2021	\$767.51
	5/27/2021	\$125.00
	6/02/2021	\$1,126.29
	6/16/2021	\$91.26
	6/23/2021	\$365.04

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ANIXTER INC	6/30/2021	\$1,594.22
	7/07/2021	\$204.70
	<b>Total for ANIXTER INC</b>	<b>\$29,788.14</b>
ANNAMALAI, DANIELLE	4/06/2021	\$1,714.12
	<b>Total for ANNAMALAI, DANIELLE</b>	<b>\$1,714.12</b>
ANTHONY, STACEY	11/02/2020	\$251.50
	<b>Total for ANTHONY, STACEY</b>	<b>\$251.50</b>
APEX LEARNING INC	1/28/2021	\$6,250.00
	<b>Total for APEX LEARNING INC</b>	<b>\$6,250.00</b>
APODACA, STEVE A	9/10/2020	\$2,100.00
	<b>Total for APODACA, STEVE A</b>	<b>\$2,100.00</b>
APOGEE COMPONENTS, I	1/28/2021	\$360.75
	4/01/2021	\$67.18
	<b>Total for APOGEE COMPONENTS, I</b>	<b>\$427.93</b>
APPEL, MATTHEW	10/08/2020	\$20.00
	<b>Total for APPEL, MATTHEW</b>	<b>\$20.00</b>
APPERSON	9/17/2020	\$795.00
	10/01/2020	\$196.49
	1/07/2021	\$795.00
	2/04/2021	\$197.88
	2/25/2021	\$222.50
	4/08/2021	\$105.84
	4/15/2021	\$413.39
	4/19/2021	\$240.64
	4/22/2021	\$487.72
	6/16/2021	\$462.31

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>APPERSON</b>	<b>Total for APPERSON</b>	<b>\$3,916.77</b>
<b>APPIC - ASSOCIATION</b>	2/25/2021	\$600.00
	<b>Total for APPIC - ASSOCIATION</b>	<b>\$600.00</b>
<b>APPLE INC</b>	9/03/2020	\$1,095.00
	9/08/2020	\$41.00
	9/10/2020	\$37,920.00
	9/14/2020	\$2,134.00
	9/17/2020	\$650.50
	9/21/2020	\$627.00
	10/01/2020	\$229,088.28
	10/05/2020	\$1,737.50
	10/08/2020	\$22,514.50
	10/13/2020	\$399.00
	10/15/2020	\$18,170.00
	10/19/2020	\$5,859.95
	10/22/2020	\$5,023.64
	10/26/2020	\$372.00
	10/29/2020	\$1,312.00
	11/02/2020	\$2,427.00
	11/05/2020	\$6,656.00
	11/09/2020	\$373,501.00
	11/12/2020	\$531.00
	11/16/2020	\$2,445.00
	11/19/2020	\$4,027.68
	12/03/2020	\$7,934.00
	12/07/2020	\$4,934.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
APPLE INC	12/10/2020	\$9,706.00
	12/14/2020	\$1,730.00
	12/17/2020	\$1,921.00
	1/07/2021	\$1,394.00
	1/11/2021	\$3,203.00
	1/14/2021	\$128.00
	1/19/2021	\$99.00
	1/21/2021	\$141.50
	1/25/2021	\$11,261.00
	1/28/2021	\$3,130.00
	2/01/2021	\$700.00
	2/04/2021	\$4,149.00
	2/08/2021	\$2,088.00
	2/10/2021	\$904.00
	2/25/2021	\$31,434.00
	3/01/2021	\$12,837.00
	3/04/2021	\$7,731.24
	3/11/2021	\$3,040.00
	3/22/2021	\$343.00
	3/25/2021	\$10,099.00
	4/01/2021	\$6,772.50
	4/06/2021	\$89.00
	4/08/2021	\$23,113.95
	4/12/2021	\$1,360.00
	4/15/2021	\$4,686.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
APPLE INC	4/19/2021	\$14,826.00
	4/22/2021	\$12,121.00
	4/27/2021	\$9,159.00
	4/29/2021	\$1,701.00
	5/03/2021	\$1,394.00
	5/06/2021	\$8,887.00
	5/10/2021	\$2,393.00
	5/13/2021	\$813,562.00
	5/20/2021	\$126,407.00
	5/24/2021	\$3,591.18
	5/27/2021	\$2,358.00
	6/07/2021	\$421.50
	6/16/2021	\$535,833.65
	6/21/2021	\$34,866.23
	6/23/2021	\$78,532.50
	6/28/2021	\$4,283.00
	6/30/2021	\$7,082.00
	7/07/2021	\$5,419.00
	7/12/2021	\$30,827.50
	7/14/2021	\$18,134.00
	7/19/2021	\$3,577.50
	7/21/2021	\$65,652.00
	7/26/2021	\$7,874.00
	7/29/2021	\$115,424.00
	<b>Total for APPLE INC</b>	<b>\$2,775,786.30</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
APPLEGATE, DALE	10/01/2020	\$19.80
	<b>Total for APPLEGATE, DALE</b>	<b>\$19.80</b>
APPLIED PRACTICE LTD	2/10/2021	\$100.00
	2/25/2021	\$100.00
	<b>Total for APPLIED PRACTICE LTD</b>	<b>\$200.00</b>
APPOINTMENT PLUS	1/11/2021	\$999.00
	<b>Total for APPOINTMENT PLUS</b>	<b>\$999.00</b>
APS FIRE CO LLC	7/14/2021	\$2,927.25
	7/19/2021	\$440.00
	7/21/2021	\$906.00
	<b>Total for APS FIRE CO LLC</b>	<b>\$4,273.25</b>
ARAGON, JENYFER P	11/16/2020	\$187.50
	<b>Total for ARAGON, JENYFER P</b>	<b>\$187.50</b>
ARAMARK	9/03/2020	\$40,011.30
	9/17/2020	\$545,058.63
	10/05/2020	\$102,690.03
	10/08/2020	\$312,819.43
	10/22/2020	\$180,885.01
	10/26/2020	\$173,782.89
	11/05/2020	\$41,011.58
	11/16/2020	\$582,322.61
	11/19/2020	\$384,352.42
	12/03/2020	\$257,527.91
	12/10/2020	\$248,983.57
	1/07/2021	\$41,011.58
	1/19/2021	\$187,032.71

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>ARAMARK</b>	1/21/2021	\$437,131.87
	1/28/2021	\$87,941.21
	2/04/2021	\$252,429.50
	3/01/2021	\$306,087.35
	3/04/2021	\$41,011.58
	3/08/2021	\$466,754.91
	4/01/2021	\$521,036.33
	4/06/2021	\$172,995.73
	4/08/2021	\$41,011.58
	4/15/2021	\$206,249.43
	4/22/2021	\$416,772.48
	5/06/2021	\$509,475.57
	6/02/2021	\$41,011.58
	6/07/2021	\$754,726.58
	6/23/2021	\$46,608.49
	6/28/2021	\$169,947.86
	<b>Total for ARAMARK</b>	
<b>ARANAS, KEZIA</b>	5/24/2021	\$50.00
	<b>Total for ARANAS, KEZIA</b>	
<b>ARANDA, OLIVIA A</b>	7/29/2021	\$700.00
	<b>Total for ARANDA, OLIVIA A</b>	
<b>ARASHANAPALLI, ROHIN</b>	3/25/2021	\$1,714.12
	<b>Total for ARASHANAPALLI, ROHIN</b>	
<b>ARBOGAST, ANTHONY</b>	2/10/2021	\$928.00
	3/08/2021	\$116.00
	4/29/2021	\$116.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>ARBOGAST, ANTHONY</b>	<b>Total for ARBOGAST, ANTHONY</b>	<b>\$1,160.00</b>
<b>ARBOR SCIENTIFIC</b>	11/05/2020	\$719.41
	4/19/2021	\$305.50
	7/19/2021	\$1,372.41
	7/21/2021	\$457.47
	<b>Total for ARBOR SCIENTIFIC</b>	<b>\$2,854.79</b>
<b>ARC ABATEMENT INC</b>	9/14/2020	\$5,450.00
	9/17/2020	\$82,100.00
	10/08/2020	\$3,111.00
	10/22/2020	\$9,850.00
	1/21/2021	\$11,950.00
	3/11/2021	\$3,375.00
	4/06/2021	\$4,535.00
	4/15/2021	\$17,500.00
	4/27/2021	\$4,950.00
	<b>Total for ARC ABATEMENT INC</b>	<b>\$142,821.00</b>
<b>ARCHANGEL, KAYSHU S</b>	12/03/2020	\$187.50
	<b>Total for ARCHANGEL, KAYSHU S</b>	<b>\$187.50</b>
<b>ARCHIVE SUPPLIES INC</b>	5/13/2021	\$429.00
	<b>Total for ARCHIVE SUPPLIES INC</b>	<b>\$429.00</b>
<b>ARCURI, CARI</b>	10/08/2020	\$265.00
	<b>Total for ARCURI, CARI</b>	<b>\$265.00</b>
<b>AREA C MARCHING</b>	12/03/2020	\$1,500.00
	<b>Total for AREA C MARCHING</b>	<b>\$1,500.00</b>
<b>AREA V FFA ASSOCIATI</b>	11/05/2020	\$459.25
	<b>Total for AREA V FFA ASSOCIATI</b>	<b>\$459.25</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
ARELLANO, EDUARDO	10/13/2020	\$29.00
<b>Total for ARELLANO, EDUARDO</b>		<b>\$29.00</b>
ARGUMENT-DRIVEN INQU	5/20/2021	\$197.95
	7/19/2021	\$1,583.56
<b>Total for ARGUMENT-DRIVEN INQU</b>		<b>\$1,781.51</b>
ARGYLE HIGH SCHOOL	10/08/2020	\$675.00
	10/22/2020	\$510.00
<b>Total for ARGYLE HIGH SCHOOL</b>		<b>\$1,185.00</b>
ARIAS, GABRIEL	10/05/2020	\$180.00
	11/05/2020	\$202.50
<b>Total for ARIAS, GABRIEL</b>		<b>\$382.50</b>
ARISSETY, BALA KRISH	12/07/2020	\$1,714.12
<b>Total for ARISSETY, BALA KRISH</b>		<b>\$1,714.12</b>
ARKANSAS CHILD SUPPO	9/17/2020	\$432.00
	10/19/2020	\$432.00
	11/19/2020	\$432.00
	12/17/2020	\$432.00
	1/19/2021	\$432.00
	2/22/2021	\$432.00
	3/11/2021	\$432.00
	4/19/2021	\$432.00
	5/20/2021	\$432.00
	6/17/2021	\$432.00
	7/19/2021	\$432.00
<b>Total for ARKANSAS CHILD SUPPO</b>		<b>\$4,752.00</b>

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Payee	Check Date	Payment Amount
ARMER, TERRY, L.	3/25/2021	\$63.62
<b>Total for ARMER, TERRY, L.</b>		<b>\$63.62</b>
ARMEY, SCOTT	2/04/2021	\$96.10
<b>Total for ARMEY, SCOTT</b>		<b>\$96.10</b>
ARMON, RAMONA	10/08/2020	\$530.00
<b>Total for ARMON, RAMONA</b>		<b>\$530.00</b>
ARMOUR, ANTHONY M	11/02/2020	\$130.00
	11/16/2020	\$130.00
<b>Total for ARMOUR, ANTHONY M</b>		<b>\$260.00</b>
ARMSTRONG, CARLA, D.	10/26/2020	\$127.83
	11/19/2020	\$141.28
	12/17/2020	\$100.92
	1/21/2021	\$87.46
	2/25/2021	\$98.28
	3/22/2021	\$98.28
	4/22/2021	\$111.39
	5/20/2021	\$124.49
	6/14/2021	\$91.73
<b>Total for ARMSTRONG, CARLA, D.</b>		<b>\$981.66</b>
ARMSTRONG, MIA	3/29/2021	\$105.00
	4/06/2021	\$105.00
<b>Total for ARMSTRONG, MIA</b>		<b>\$210.00</b>
ARNOLD, JOANN	10/29/2020	\$25.00
<b>Total for ARNOLD, JOANN</b>		<b>\$25.00</b>
ARORA, NITIN	1/19/2021	\$638.00
<b>Total for ARORA, NITIN</b>		<b>\$638.00</b>

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Payee	Check Date	Payment Amount
ARPS, ANTHONY	10/01/2020	\$135.00
	5/03/2021	\$105.00
	<b>Total for ARPS, ANTHONY</b>	<b>\$240.00</b>
ARRAS, KATHY	6/28/2021	\$38.90
	<b>Total for ARRAS, KATHY</b>	<b>\$38.90</b>
ARRIAGA, JOSH	4/06/2021	\$119.00
	4/15/2021	\$119.00
	<b>Total for ARRIAGA, JOSH</b>	<b>\$238.00</b>
ARRINGTON, RHONDA	2/04/2021	\$30.00
	<b>Total for ARRINGTON, RHONDA</b>	<b>\$30.00</b>
ART OF EDUCATION, TH	10/01/2020	\$149.00
	<b>Total for ART OF EDUCATION, TH</b>	<b>\$149.00</b>
ARTIM, ZACKERY	11/16/2020	\$187.50
	<b>Total for ARTIM, ZACKERY</b>	<b>\$187.50</b>
ASBO - ASSOCIATION	10/22/2020	\$480.00
	2/10/2021	\$1,310.00
	<b>Total for ASBO - ASSOCIATION</b>	<b>\$1,790.00</b>
ASCA - AMERICAN SCHO	9/08/2020	\$258.00
	2/25/2021	\$98.78
	4/22/2021	\$102.30
	5/13/2021	\$129.00
	6/16/2021	\$318.00
	7/07/2021	\$129.00
	<b>Total for ASCA - AMERICAN SCHO</b>	<b>\$1,035.08</b>
ASCD - ASSOCIATION F	9/17/2020	\$89.00
	9/21/2020	\$356.00

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Payee	Check Date	Payment Amount
<b>ASCD - ASSOCIATION F</b>	10/01/2020	\$804.00
	10/08/2020	\$239.00
	10/15/2020	\$267.00
	10/22/2020	\$148.00
	10/29/2020	\$17,466.00
	11/12/2020	\$1,304.75
	11/16/2020	\$705.00
	12/03/2020	\$478.00
	2/04/2021	\$59.00
	2/25/2021	\$197.00
	4/08/2021	\$239.00
	4/15/2021	\$79.00
	4/22/2021	\$89.00
	4/27/2021	\$328.00
	5/10/2021	\$316.68
	5/20/2021	\$267.00
	5/24/2021	\$672.00
	5/27/2021	\$239.00
	6/16/2021	\$328.00
	7/12/2021	\$1,222.00
7/14/2021	\$1,331.96	
<b>Total for ASCD - ASSOCIATION F</b>		<b>\$27,224.39</b>
<b>ASE - NATIONAL INSTI</b>	12/17/2020	\$2,378.50
	2/08/2021	\$170.00
	4/15/2021	\$1,140.00
	<b>Total for ASE - NATIONAL INSTI</b>	

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>ASEL ART SUPPLY INC</b>	9/17/2020	\$2,061.00
	9/21/2020	\$2,953.20
	10/08/2020	\$867.24
	12/07/2020	\$8,719.50
	1/28/2021	\$984.40
	4/27/2021	\$1,899.80
	<b>Total for ASEL ART SUPPLY INC</b>	<b>\$17,485.14</b>
<b>ASHBY, STACY</b>	11/12/2020	\$120.00
	<b>Total for ASHBY, STACY</b>	<b>\$120.00</b>
<b>ASHCRAFT COMPANY INC</b>	5/13/2021	\$1,139.97
	6/30/2021	\$2,450.00
	<b>Total for ASHCRAFT COMPANY INC</b>	<b>\$3,589.97</b>
<b>ASHTON'S ROOM</b>	10/22/2020	\$1,005.00
	10/26/2020	\$259.84
	<b>Total for ASHTON'S ROOM</b>	<b>\$1,264.84</b>
<b>ASLIN, SHARON</b>	10/05/2020	\$1,448.24
	<b>Total for ASLIN, SHARON</b>	<b>\$1,448.24</b>
<b>ASLTA - AMERICAN SIG</b>	10/29/2020	\$130.00
	11/02/2020	\$105.00
	4/08/2021	\$300.00
	4/27/2021	\$260.00
	<b>Total for ASLTA - AMERICAN SIG</b>	<b>\$795.00</b>
<b>ASQUARED PROMOTIONS</b>	6/23/2021	\$339.25
	7/26/2021	\$1,639.00
	<b>Total for ASQUARED PROMOTIONS</b>	<b>\$1,978.25</b>

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Payee	Check Date	Payment Amount
ASSN OF STATE SERVIC	4/12/2021	\$150.00
<b>Total for ASSN OF STATE SERVIC</b>		<b>\$150.00</b>
ASUMA, DALIYA	10/01/2020	\$525.00
<b>Total for ASUMA, DALIYA</b>		<b>\$525.00</b>
AT&T	9/21/2020	\$997.21
	10/01/2020	\$4,614.47
	10/29/2020	\$6,828.57
	12/17/2020	\$4,429.14
	3/25/2021	\$1,497.98
	4/08/2021	\$1,122.20
	5/06/2021	\$4,208.43
	5/20/2021	\$561.23
	7/29/2021	\$561.23
<b>Total for AT&amp;T</b>		<b>\$24,820.46</b>
ATAC	7/26/2021	\$500.00
<b>Total for ATAC</b>		<b>\$500.00</b>
ATCHISON, CHEYENNE	10/29/2020	\$270.00
	11/02/2020	\$95.00
	12/07/2020	\$70.00
<b>Total for ATCHISON, CHEYENNE</b>		<b>\$435.00</b>
ATCHISON, DERRICK	11/12/2020	\$125.00
	11/19/2020	\$125.00
<b>Total for ATCHISON, DERRICK</b>		<b>\$250.00</b>
ATHENS INDEPENDENT	11/19/2020	\$450.00
<b>Total for ATHENS INDEPENDENT</b>		<b>\$450.00</b>

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Payee	Check Date	Payment Amount
<b>ATHIYAPPAN, MOHAN</b>	9/14/2020	\$525.00
<b>Total for ATHIYAPPAN, MOHAN</b>		<b>\$525.00</b>
<b>ATHMURI, NAGEEN</b>	9/14/2020	\$133.00
<b>Total for ATHMURI, NAGEEN</b>		<b>\$133.00</b>
<b>ATKINS, SUE</b>	12/14/2020	\$135.00
<b>Total for ATKINS, SUE</b>		<b>\$135.00</b>
<b>ATKINSON, KEVIN G</b>	5/20/2021	\$345.28
	7/07/2021	\$25.00
<b>Total for ATKINSON, KEVIN G</b>		<b>\$370.28</b>
<b>ATMOS ENERGY</b>	9/03/2020	\$5,032.16
	10/05/2020	\$11,222.73
	11/05/2020	\$19,599.64
	12/03/2020	\$36,021.28
	1/07/2021	\$58,512.95
	2/04/2021	\$85,077.03
	3/02/2021	\$117,802.09
	4/06/2021	\$118,728.13
	5/06/2021	\$77,315.99
	6/02/2021	\$25,723.81
	7/07/2021	\$22,830.40
<b>Total for ATMOS ENERGY</b>		<b>\$577,866.21</b>
<b>ATPE - ASSOCIATION O</b>	9/01/2020	\$165.70
	9/17/2020	\$9,953.40
	10/01/2020	\$165.70
	10/19/2020	\$9,953.35
	10/30/2020	\$165.70

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Payee	Check Date	Payment Amount
<b>ATPE - ASSOCIATION O</b>	11/19/2020	\$10,018.35
	11/30/2020	\$165.70
	12/17/2020	\$9,999.85
	12/18/2020	\$165.70
	1/19/2021	\$9,870.35
	2/01/2021	\$165.70
	2/22/2021	\$9,793.95
	3/01/2021	\$165.70
	3/11/2021	\$9,793.95
	4/01/2021	\$165.70
	4/19/2021	\$9,793.95
	4/30/2021	\$165.70
	5/20/2021	\$9,775.45
	6/01/2021	\$165.70
	6/17/2021	\$9,776.45
7/19/2021	\$56.65	
<b>Total for ATPE - ASSOCIATION O</b>		<b>\$100,442.70</b>
<b>ATPI - ASSOCIATION OF</b>	5/20/2021	\$29.00
	<b>Total for ATPI - ASSOCIATION OF</b>	
<b>ATTIE, IBTISSAM</b>	10/29/2020	\$562.50
	<b>Total for ATTIE, IBTISSAM</b>	
<b>AUDIO OPTICAL SYSTEM</b>	10/22/2020	\$2,000.00
	<b>Total for AUDIO OPTICAL SYSTEM</b>	
<b>AUDITORY SYSTEMS LLC</b>	7/26/2021	\$3,410.00
	<b>Total for AUDITORY SYSTEMS LLC</b>	



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Payee	Check Date	Payment Amount
AULBACH, LACEY	10/22/2020	\$162.50
<b>Total for AULBACH, LACEY</b>		<b>\$162.50</b>
AUSDEMORE, JEFFERY J	10/29/2020	\$825.59
<b>Total for AUSDEMORE, JEFFERY J</b>		<b>\$825.59</b>
AUSTIN COLLEGE	12/10/2020	\$500.00
<b>Total for AUSTIN COLLEGE</b>		<b>\$500.00</b>
AUSTIN COMMUNITY COL	3/08/2021	\$215.00
<b>Total for AUSTIN COMMUNITY COL</b>		<b>\$215.00</b>
AUSTIN PLASTICS & SU	5/17/2021	\$169.50
<b>Total for AUSTIN PLASTICS &amp; SU</b>		<b>\$169.50</b>
AUSTIN TURF & TRACTO	9/03/2020	\$89.64
	11/05/2020	\$2,484.07
	2/01/2021	\$889.25
	2/10/2021	\$113.70
	4/22/2021	\$488.88
	4/29/2021	\$309.65
	5/06/2021	\$6,636.36
<b>Total for AUSTIN TURF &amp; TRACTO</b>		<b>\$11,011.55</b>
AUSTIN, RICHELLE	9/03/2020	\$65.00
<b>Total for AUSTIN, RICHELLE</b>		<b>\$65.00</b>
AUTHENTIC PROMOTIONS	9/17/2020	\$1,287.00
<b>Total for AUTHENTIC PROMOTIONS</b>		<b>\$1,287.00</b>
AVALOS-REYES, ELISEA	10/08/2020	\$15.00
<b>Total for AVALOS-REYES, ELISEA</b>		<b>\$15.00</b>
AVANT ASSESSMENT LLC	11/30/2020	\$1,990.00
	2/25/2021	\$50.00

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Payee	Check Date	Payment Amount
AVANT ASSESSMENT LLC	6/16/2021	\$1,990.00
	6/28/2021	\$9,934.50
	<b>Total for AVANT ASSESSMENT LLC</b>	<b>\$13,964.50</b>
AVASARALA, VAMSHEE	10/26/2020	\$2,029.12
	<b>Total for AVASARALA, VAMSHEE</b>	<b>\$2,029.12</b>
AVB PRESS LLC	1/19/2021	\$1,025.51
	<b>Total for AVB PRESS LLC</b>	<b>\$1,025.51</b>
AVELAR, MARIELA I	11/05/2020	\$375.00
	<b>Total for AVELAR, MARIELA I</b>	<b>\$375.00</b>
AVID CENTER	10/13/2020	\$725.00
	10/29/2020	\$247.50
	11/12/2020	\$1,870.00
	5/03/2021	\$799.70
	5/06/2021	\$56,602.00
	6/16/2021	\$565.00
	6/23/2021	\$18,700.00
	<b>Total for AVID CENTER</b>	<b>\$79,509.20</b>
AVINEXT	3/04/2021	\$58,752.50
	<b>Total for AVINEXT</b>	<b>\$58,752.50</b>
AWAD, JAMILLA	2/01/2021	\$14.00
	<b>Total for AWAD, JAMILLA</b>	<b>\$14.00</b>
AWASTHI, AVINISH	11/02/2020	\$14.00
	<b>Total for AWASTHI, AVINISH</b>	<b>\$14.00</b>
AYERS, LINDSAY	9/10/2020	\$151.05
	11/09/2020	\$248.30
	1/07/2021	\$71.19

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Payee	Check Date	Payment Amount
<b>AYERS, LINDSAY</b>	1/19/2021	\$116.53
	4/15/2021	\$194.38
	6/28/2021	\$220.50
	<b>Total for AYERS, LINDSAY</b>	
<b>AZBELL, RICK</b>	4/01/2021	\$105.00
	4/12/2021	\$170.00
	6/23/2021	\$145.00
	<b>Total for AZBELL, RICK</b>	
<b>AZIZI, ARYANA</b>	11/05/2020	\$150.00
	<b>Total for AZIZI, ARYANA</b>	
<b>AZTEC PROMOTIONAL GR</b>	10/01/2020	\$376.47
	10/22/2020	\$1,084.50
	12/07/2020	\$4,566.71
	5/24/2021	\$12,496.91
	7/26/2021	\$2,065.82
	<b>Total for AZTEC PROMOTIONAL GR</b>	
<b>B F HURLEY MAT COMPA</b>	10/08/2020	\$1,795.20
	7/19/2021	\$1,795.20
	7/29/2021	\$561.18
	<b>Total for B F HURLEY MAT COMPA</b>	
<b>B&amp;H PHOTO</b>	9/08/2020	\$1,199.00
	9/10/2020	\$929.07
	9/17/2020	\$1,238.52
	9/21/2020	\$2,294.35
	10/01/2020	\$7,712.76
	10/05/2020	\$4,134.76

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Payee	Check Date	Payment Amount
<b>B&amp;H PHOTO</b>	10/08/2020	\$172.16
	10/13/2020	\$2,176.91
	10/22/2020	\$11,145.96
	10/29/2020	\$741.60
	11/05/2020	\$1,437.34
	11/12/2020	\$1,247.52
	11/16/2020	\$41.21
	11/19/2020	\$867.67
	11/30/2020	\$2,657.91
	12/03/2020	\$1,277.30
	12/07/2020	\$6,989.88
	12/10/2020	\$379.55
	12/14/2020	\$374.70
	12/17/2020	\$2,007.11
	1/11/2021	\$2,635.02
	1/14/2021	\$5,744.01
	1/21/2021	\$2,971.83
	1/28/2021	\$144.16
	2/04/2021	\$1,359.64
	2/10/2021	\$2,277.00
	2/25/2021	\$907.01
	3/01/2021	\$1,382.75
	3/04/2021	\$24,525.42
	3/08/2021	\$3,487.89
	3/11/2021	\$5,387.51

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Payee	Check Date	Payment Amount
<b>B&amp;H PHOTO</b>	3/25/2021	\$2,538.61
	4/01/2021	\$8,599.18
	4/06/2021	\$2,592.81
	4/15/2021	\$1,215.29
	4/19/2021	\$1,467.68
	4/22/2021	\$10,512.78
	4/29/2021	\$4,472.89
	5/03/2021	\$6,897.83
	5/06/2021	\$31.64
	5/10/2021	\$1,632.36
	5/13/2021	\$58.25
	5/17/2021	\$554.86
	5/20/2021	\$2,457.64
	5/24/2021	\$79.00
	5/27/2021	\$338.84
	6/02/2021	\$2,070.83
	6/09/2021	\$86.48
	6/14/2021	\$4,436.10
	6/16/2021	\$2,948.50
	6/21/2021	\$998.56
7/12/2021	\$3,046.54	
7/14/2021	\$699.00	
7/19/2021	\$2,779.40	
7/29/2021	\$393.12	
<b>Total for B&amp;H PHOTO</b>		<b>\$160,755.71</b>

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Payee	Check Date	Payment Amount
<b>B.E. PUBLISHING</b>	5/20/2021	\$915.20
<b>Total for B.E. PUBLISHING</b>		<b>\$915.20</b>
<b>BABB, MARCI</b>	9/21/2020	\$91.14
	10/15/2020	\$59.69
	11/19/2020	\$159.91
	12/14/2020	\$71.53
	1/19/2021	\$81.54
	2/25/2021	\$88.82
	3/11/2021	\$87.36
	4/15/2021	\$93.18
	5/17/2021	\$125.33
	6/23/2021	\$95.42
<b>Total for BABB, MARCI</b>		<b>\$953.92</b>
<b>BABB, TIFFANY</b>	11/05/2020	\$262.00
<b>Total for BABB, TIFFANY</b>		<b>\$262.00</b>
<b>BABE'S</b>	9/17/2020	\$515.86
	10/01/2020	\$1,119.54
	11/05/2020	\$104.93
	11/12/2020	\$745.08
	11/30/2020	\$696.64
	12/03/2020	\$1,206.24
	12/14/2020	\$1,980.25
	12/17/2020	\$2,428.15
	1/11/2021	\$2,984.94
	5/27/2021	\$17,125.48
	6/02/2021	\$5,395.90

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
BABE'S	6/09/2021	\$1,529.92
<b>Total for BABE'S</b>		<b>\$35,832.93</b>
BABINEAUX, EBONY N	11/16/2020	\$187.50
<b>Total for BABINEAUX, EBONY N</b>		<b>\$187.50</b>
BACKYARD BRAINS	4/15/2021	\$559.98
<b>Total for BACKYARD BRAINS</b>		<b>\$559.98</b>
BACKYARD LIVING SOUR	5/27/2021	\$5,526.25
<b>Total for BACKYARD LIVING SOUR</b>		<b>\$5,526.25</b>
BAHAMA BUCKS LEWISVI	6/02/2021	\$119.97
<b>Total for BAHAMA BUCKS LEWISVI</b>		<b>\$119.97</b>
BAHK, SHIRLEY	9/14/2020	\$525.00
<b>Total for BAHK, SHIRLEY</b>		<b>\$525.00</b>
BAILEIGH INDUSTRIAL	10/08/2020	\$298.80
<b>Total for BAILEIGH INDUSTRIAL</b>		<b>\$298.80</b>
BAILEY, ALEX	12/17/2020	\$50.00
<b>Total for BAILEY, ALEX</b>		<b>\$50.00</b>
BAILEY, BENJAMIN L	11/12/2020	\$60.00
	12/17/2020	\$70.00
	1/28/2021	\$135.00
	2/01/2021	\$135.00
	2/08/2021	\$135.00
<b>Total for BAILEY, BENJAMIN L</b>		<b>\$535.00</b>
BAILEY, BRADFORD S	4/22/2021	\$180.00
	5/06/2021	\$105.00
	5/13/2021	\$115.00
<b>Total for BAILEY, BRADFORD S</b>		<b>\$400.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

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



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BAKER DISTRIBUTING C</b>	6/14/2021	\$3,167.22
	7/12/2021	\$655.26
	<b>Total for BAKER DISTRIBUTING C</b>	<b>\$38,690.90</b>
<b>BAKER, DOSSLIN</b>	10/01/2020	\$105.00
	10/08/2020	\$135.00
	10/29/2020	\$190.00
	12/07/2020	\$95.00
	<b>Total for BAKER, DOSSLIN</b>	<b>\$525.00</b>
<b>BAKER, LYNDA</b>	10/29/2020	\$60.00
	11/05/2020	\$65.00
	11/12/2020	\$140.00
	11/16/2020	\$95.00
	12/03/2020	\$190.00
	1/19/2021	\$725.00
	<b>Total for BAKER, LYNDA</b>	<b>\$1,275.00</b>
<b>BAKER, MEGAN</b>	12/18/2020	\$1,714.12
	<b>Total for BAKER, MEGAN</b>	<b>\$1,714.12</b>
<b>BAKER, TERENCE</b>	11/19/2020	\$70.00
	12/03/2020	\$70.00
	12/14/2020	\$125.00
	1/14/2021	\$250.00
	1/28/2021	\$65.00
<b>Total for BAKER, TERENCE</b>	<b>\$580.00</b>	
<b>BAKUYA, KENJI</b>	12/17/2020	\$1,714.12
	<b>Total for BAKUYA, KENJI</b>	<b>\$1,714.12</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
BALDOCK, SANDRA	9/21/2020	\$41.80
<b>Total for BALDOCK, SANDRA</b>		<b>\$41.80</b>
BALDWIN, SCOTT	3/11/2021	\$300.00
	6/28/2021	\$300.00
<b>Total for BALDWIN, SCOTT</b>		<b>\$600.00</b>
BALDWIN, SHEA	12/03/2020	\$145.00
	1/14/2021	\$145.00
	1/19/2021	\$90.00
	1/21/2021	\$90.00
	2/04/2021	\$90.00
	2/25/2021	\$145.00
<b>Total for BALDWIN, SHEA</b>		<b>\$705.00</b>
BALEDINA, AFSHAN	5/10/2021	\$49.50
<b>Total for BALEDINA, AFSHAN</b>		<b>\$49.50</b>
BALFOUR BEATTY CONST	9/10/2020	\$215,337.64
	10/05/2020	\$142,119.84
	10/29/2020	\$450,599.38
	3/08/2021	\$50,000.00
<b>Total for BALFOUR BEATTY CONST</b>		<b>\$858,056.86</b>
BALFOUR CAMPUS SUPPL	5/20/2021	\$972.00
	5/24/2021	\$876.00
<b>Total for BALFOUR CAMPUS SUPPL</b>		<b>\$1,848.00</b>
BALFOUR INC	1/11/2021	\$91.00
	5/10/2021	\$242.00
	5/20/2021	\$79.00
	6/07/2021	\$319.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BALFOUR INC</b>	6/16/2021	\$110.00
	7/21/2021	\$91.00
	<b>Total for BALFOUR INC</b>	<b>\$932.00</b>
<b>BALLARD, SHEMIKA, A.</b>	9/03/2020	\$70.00
	<b>Total for BALLARD, SHEMIKA, A.</b>	<b>\$70.00</b>
<b>BALLARD, TRICIA</b>	10/13/2020	\$530.00
	<b>Total for BALLARD, TRICIA</b>	<b>\$530.00</b>
<b>BALLEE, BRAD</b>	3/04/2021	\$259.72
	<b>Total for BALLEE, BRAD</b>	<b>\$259.72</b>
<b>BALLOON IDEAS</b>	6/23/2021	\$629.07
	<b>Total for BALLOON IDEAS</b>	<b>\$629.07</b>
<b>BALMER, BAILEY A</b>	11/19/2020	\$82.00
	5/13/2021	\$134.00
	<b>Total for BALMER, BAILEY A</b>	<b>\$216.00</b>
<b>BAND SHOPPE</b>	9/10/2020	\$479.60
	<b>Total for BAND SHOPPE</b>	<b>\$479.60</b>
<b>BANG, HANNAH</b>	5/24/2021	\$250.00
	<b>Total for BANG, HANNAH</b>	<b>\$250.00</b>
<b>BANK OF AMERICA</b>	9/11/2020	\$16,318.25
	10/27/2020	\$10,016.48
	11/18/2020	\$12,731.42
	12/17/2020	\$26,884.29
	1/27/2021	\$16,171.52
	2/26/2021	\$17,227.61
	3/29/2021	\$12,951.72
	4/28/2021	\$22,911.20

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BANK OF AMERICA</b>	5/19/2021	\$34,619.00
	6/30/2021	\$30,627.05
	7/30/2021	\$23,343.00
	<b>Total for BANK OF AMERICA</b>	<b>\$223,801.54</b>
<b>BANKS, ANDREW G</b>	10/19/2020	\$373.12
	<b>Total for BANKS, ANDREW G</b>	<b>\$373.12</b>
<b>BAPANAPALLI, SRIDEVI</b>	5/20/2021	\$7.00
	<b>Total for BAPANAPALLI, SRIDEVI</b>	<b>\$7.00</b>
<b>BAPTISTE, MISTY</b>	4/06/2021	\$525.00
	<b>Total for BAPTISTE, MISTY</b>	<b>\$525.00</b>
<b>BARAL, DEEPA</b>	11/05/2020	\$14.00
	<b>Total for BARAL, DEEPA</b>	<b>\$14.00</b>
<b>BARBEE, DEWAYNE</b>	10/29/2020	\$130.00
	11/05/2020	\$140.00
	11/12/2020	\$80.00
	12/14/2020	\$135.00
	<b>Total for BARBEE, DEWAYNE</b>	<b>\$485.00</b>
<b>BARE, JEN E</b>	12/10/2020	\$139.12
	<b>Total for BARE, JEN E</b>	<b>\$139.12</b>
<b>BARFIELD, PATRICIA A</b>	9/14/2020	\$525.00
	<b>Total for BARFIELD, PATRICIA A</b>	<b>\$525.00</b>
<b>BARLOW, BRADLEY JOHN</b>	5/13/2021	\$180.00
	<b>Total for BARLOW, BRADLEY JOHN</b>	<b>\$180.00</b>
<b>BARNARD, ANDREW</b>	2/04/2021	\$295.00
	3/04/2021	\$190.00
	<b>Total for BARNARD, ANDREW</b>	<b>\$485.00</b>
<b>BARNES &amp; NOBLE INC</b>	9/03/2020	\$3,348.62

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BARNES &amp; NOBLE INC</b>	9/08/2020	\$1,068.30
	10/01/2020	\$1,536.57
	10/05/2020	\$1,106.30
	10/08/2020	\$639.62
	10/19/2020	\$215.70
	10/26/2020	\$2,003.57
	12/03/2020	\$1,605.87
	12/10/2020	\$9,272.50
	12/17/2020	\$7,851.51
	1/11/2021	\$13,193.22
	1/14/2021	\$361.50
	1/19/2021	\$2,575.08
	1/28/2021	\$3,869.80
	2/01/2021	\$892.35
	2/04/2021	\$1,018.16
	2/25/2021	\$2,457.25
	3/01/2021	\$1,336.65
	3/04/2021	\$207.85
	3/11/2021	\$1,336.75
	3/29/2021	\$201.65
	4/01/2021	\$4,287.00
	4/22/2021	\$24,264.13
	4/27/2021	\$468.38
	4/29/2021	\$2,231.32
	5/03/2021	\$556.62

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BARNES &amp; NOBLE INC</b>	5/10/2021	\$52.00
	5/27/2021	\$391.58
	6/07/2021	\$19,654.81
	6/09/2021	\$3.20
	6/14/2021	\$1,205.00
	6/16/2021	\$1,381.56
	6/21/2021	\$97.74
	6/23/2021	\$378.65
	7/12/2021	\$3,107.30
	7/14/2021	\$983.07
	7/19/2021	\$3,661.60
	7/21/2021	\$7.19
	7/29/2021	\$1,812.44
<b>Total for BARNES &amp; NOBLE INC</b>		<b>\$120,642.41</b>
<b>BARNES, DERICK</b>	12/07/2020	\$145.00
	1/14/2021	\$165.00
	1/21/2021	\$90.00
<b>Total for BARNES, DERICK</b>		<b>\$400.00</b>
<b>BARNES, KARRIE</b>	7/19/2021	\$48.66
	<b>Total for BARNES, KARRIE</b>	
<b>BARNES, LANCE</b>	10/08/2020	\$105.00
	<b>Total for BARNES, LANCE</b>	
<b>BARNES, SIN</b>	10/01/2020	\$98.15
	<b>Total for BARNES, SIN</b>	
<b>BARNETT &amp; MCKEE CUST</b>	9/10/2020	\$8,665.50
	9/17/2020	\$2,282.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BARNETT &amp; MCKEE CUST</b>	10/13/2020	\$11,667.36
	10/29/2020	\$3,078.00
	1/11/2021	\$3,220.00
	3/08/2021	\$3,220.50
	4/29/2021	\$495.00
	5/03/2021	\$495.00
	5/13/2021	\$648.00
	<b>Total for BARNETT &amp; MCKEE CUST</b>	
<b>BARNETT, JAMES</b>	12/07/2020	\$145.00
	12/18/2020	\$145.00
	1/28/2021	\$145.00
	2/25/2021	\$220.00
	<b>Total for BARNETT, JAMES</b>	
<b>BARON, CHERYLHOLLY</b>	12/10/2020	\$99.94
	1/14/2021	\$25.19
	5/03/2021	\$118.21
	7/29/2021	\$136.98
	<b>Total for BARON, CHERYLHOLLY</b>	
<b>BARONE, JOEL</b>	10/08/2020	\$63.00
	6/23/2021	\$100.85
	<b>Total for BARONE, JOEL</b>	
<b>BAROT, HEMAL A</b>	1/21/2021	\$66.25
<b>Total for BAROT, HEMAL A</b>		<b>\$66.25</b>
<b>BARRIER FREE LIFTS O</b>	11/19/2020	\$1,375.00
	5/06/2021	\$1,205.00
	<b>Total for BARRIER FREE LIFTS O</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
BARRON, HARRIETTE	10/22/2020	\$50.00
<b>Total for BARRON, HARRIETTE</b>		<b>\$50.00</b>
BARTKOWIAK, LIANA, M.	11/02/2020	\$41.57
	11/12/2020	\$45.43
	12/14/2020	\$41.53
	2/10/2021	\$32.37
	3/11/2021	\$30.91
	4/19/2021	\$25.76
	5/13/2021	\$33.49
	6/02/2021	\$28.34
<b>Total for BARTKOWIAK, LIANA, M.</b>		<b>\$279.40</b>
BARTON, TAMARA	10/08/2020	\$331.25
<b>Total for BARTON, TAMARA</b>		<b>\$331.25</b>
BARTOS INDUSTRIES LT	9/17/2020	\$532.00
<b>Total for BARTOS INDUSTRIES LT</b>		<b>\$532.00</b>
BASALDUA, EMILY, N.	2/10/2021	\$57.12
	3/29/2021	\$38.08
	5/17/2021	\$38.08
	6/28/2021	\$96.32
<b>Total for BASALDUA, EMILY, N.</b>		<b>\$229.60</b>
BASECAMP LLC	12/07/2020	\$2,250.00
<b>Total for BASECAMP LLC</b>		<b>\$2,250.00</b>
BASHER, DONTE JERRED	10/01/2020	\$60.00
	10/08/2020	\$60.00
	10/22/2020	\$190.00
	10/29/2020	\$130.00



**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>BASHER, DONTE JERRED</b>	11/05/2020	\$190.00
	11/12/2020	\$140.00
	12/03/2020	\$80.00
	12/10/2020	\$260.00
<b>Total for BASHER, DONTE JERRED</b>		<b>\$1,110.00</b>
<b>BASIL, BRIAN</b>	9/14/2020	\$130.00
	5/24/2021	\$35.00
<b>Total for BASIL, BRIAN</b>		<b>\$165.00</b>
<b>BASS PRO SHOP OUTDOO</b>	9/14/2020	\$289.46
	11/09/2020	\$1,024.91
	3/08/2021	\$63.92
<b>Total for BASS PRO SHOP OUTDOO</b>		<b>\$1,378.29</b>
<b>BASS, MERYL</b>	2/08/2021	\$162.50
	4/27/2021	\$70.00
<b>Total for BASS, MERYL</b>		<b>\$232.50</b>
<b>BASSETT, MARY JANE</b>	9/21/2020	\$24.04
	10/26/2020	\$27.03
	11/19/2020	\$46.98
	12/17/2020	\$18.86
	1/21/2021	\$20.47
	2/25/2021	\$23.52
	3/22/2021	\$23.35
	4/22/2021	\$26.99
	5/20/2021	\$24.70
6/14/2021	\$28.28	
	7/14/2021	\$97.83

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BASSETT, MARY JANE</b>	<b>Total for BASSETT, MARY JANE</b>	<b>\$362.05</b>
<b>BASTAWROS, MATTHEW</b>	1/28/2021	\$125.00
	2/25/2021	\$170.00
	3/08/2021	\$170.00
	3/29/2021	\$170.00
	<b>Total for BASTAWROS, MATTHEW</b>	<b>\$635.00</b>
<b>BASTON SKILES, SARAH</b>	3/29/2021	\$55.00
	<b>Total for BASTON SKILES, SARAH</b>	<b>\$55.00</b>
<b>BATRA, WENDY</b>	11/02/2020	\$331.25
	<b>Total for BATRA, WENDY</b>	<b>\$331.25</b>
<b>BATTERIES PLUS</b>	10/05/2020	\$226.90
	10/08/2020	\$486.75
	10/15/2020	\$59.15
	12/17/2020	\$273.80
	12/18/2020	\$341.85
	1/19/2021	\$559.80
	1/21/2021	\$269.90
	2/04/2021	\$712.75
	3/01/2021	\$1,119.60
	3/25/2021	\$114.95
	4/01/2021	\$37.95
	4/06/2021	\$156.90
	4/12/2021	\$121.90
	4/19/2021	\$111.95
	4/22/2021	\$489.75
	5/13/2021	\$111.95

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BATTERIES PLUS</b>	6/02/2021	\$313.85
	6/07/2021	\$37.95
	6/14/2021	\$299.50
	6/21/2021	\$111.95
	7/12/2021	\$7,176.00
	7/29/2021	\$156.95
	<b>Total for BATTERIES PLUS</b>	
<b>BATTS AUDIO VIDEO &amp;</b>	12/10/2020	\$885.00
	<b>Total for BATTS AUDIO VIDEO &amp;</b>	<b>\$885.00</b>
<b>BAUDVILLE</b>	1/28/2021	\$106.15
	4/15/2021	\$709.45
	5/10/2021	\$86.42
	5/20/2021	\$169.83
	6/16/2021	\$78.93
	<b>Total for BAUDVILLE</b>	<b>\$1,150.78</b>
<b>BAUMGARDNER, RYAN</b>	2/04/2021	\$30.00
	<b>Total for BAUMGARDNER, RYAN</b>	<b>\$30.00</b>
<b>BAUR, DAVID</b>	3/25/2021	\$89.00
	<b>Total for BAUR, DAVID</b>	<b>\$89.00</b>
<b>BAXTER, CHARLES E</b>	10/13/2020	\$95.00
	10/19/2020	\$95.00
	10/22/2020	\$95.00
	10/29/2020	\$155.00
	11/02/2020	\$135.00
	11/16/2020	\$95.00
	12/03/2020	\$95.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BAXTER, CHARLES E</b>	12/10/2020	\$70.00
	12/18/2020	\$125.00
	1/19/2021	\$70.00
	1/28/2021	\$65.00
	2/04/2021	\$205.00
	2/08/2021	\$115.00
	2/25/2021	\$125.00
	<b>Total for BAXTER, CHARLES E</b>	
<b>BAXTER, SHANNON, M.</b>	9/10/2020	\$18.57
	12/14/2020	\$49.41
	1/28/2021	\$52.00
<b>Total for BAXTER, SHANNON, M.</b>		<b>\$119.98</b>
<b>BAYDEAR, HARRY</b>	2/04/2021	\$175.00
	3/04/2021	\$60.00
	4/01/2021	\$105.00
<b>Total for BAYDEAR, HARRY</b>		<b>\$340.00</b>
<b>BAYHA, CHARLES O</b>	10/26/2020	\$6.85
<b>Total for BAYHA, CHARLES O</b>		<b>\$6.85</b>
<b>BAYLOR UNIVERSITY</b>	3/01/2021	\$100.00
<b>Total for BAYLOR UNIVERSITY</b>		<b>\$100.00</b>
<b>BAYOLA, MARI</b>	10/08/2020	\$17.10
<b>Total for BAYOLA, MARI</b>		<b>\$17.10</b>
<b>BAZAN, ANA G</b>	1/11/2021	\$187.50
<b>Total for BAZAN, ANA G</b>		<b>\$187.50</b>
<b>BE GLAD LLC</b>	2/25/2021	\$1,600.00
	6/07/2021	\$2,800.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BE GLAD LLC</b>	<b>Total for BE GLAD LLC</b>	<b>\$4,400.00</b>
<b>BEAKLEY, JOHN</b>	1/21/2021	\$66.25
	<b>Total for BEAKLEY, JOHN</b>	<b>\$66.25</b>
<b>BEAM</b>	10/26/2020	\$120.00
	11/05/2020	\$40.00
	3/04/2021	\$496.00
	4/01/2021	\$120.00
	<b>Total for BEAM</b>	<b>\$776.00</b>
<b>BEAM, RONALD</b>	4/27/2021	\$105.00
	5/06/2021	\$105.00
	<b>Total for BEAM, RONALD</b>	<b>\$210.00</b>
<b>BEARCOM</b>	9/03/2020	\$13,985.90
	9/08/2020	\$901.00
	9/14/2020	\$201.72
	9/17/2020	\$1,698.48
	9/21/2020	\$73.80
	10/01/2020	\$4,721.09
	10/05/2020	\$84.80
	10/08/2020	\$3,720.00
	10/13/2020	\$36.90
	10/19/2020	\$1,244.50
	10/22/2020	\$221.40
	11/02/2020	\$892.00
	11/05/2020	\$529.80
	11/09/2020	\$61.65
	11/12/2020	\$3,965.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BEARCOM</b>	11/30/2020	\$1,442.48
	12/10/2020	\$1,100.00
	1/11/2021	\$1,315.00
	1/21/2021	\$154.44
	1/28/2021	\$959.41
	2/04/2021	\$627.00
	3/01/2021	\$136.70
	3/04/2021	\$127.92
	3/08/2021	\$17.22
	3/11/2021	\$4,035.24
	3/25/2021	\$5,468.88
	4/01/2021	\$97.00
	4/06/2021	\$1,584.84
	4/12/2021	\$110.70
	4/22/2021	\$264.26
	4/27/2021	\$147.60
	5/03/2021	\$615,874.39
	5/20/2021	\$2,377.12
	5/24/2021	\$198.09
	6/02/2021	\$1,453.66
6/16/2021	\$17.85	
7/14/2021	\$12,068.25	
7/21/2021	\$524.20	
7/26/2021	\$1,170.84	
<b>Total for BEARCOM</b>		<b>\$683,611.13</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
BEARD, LOREN T	10/15/2020	\$184.50
<b>Total for BEARD, LOREN T</b>		<b>\$184.50</b>
BEARD, TYLLISHA J	11/16/2020	\$187.50
<b>Total for BEARD, TYLLISHA J</b>		<b>\$187.50</b>
BEASLEYS JEWELRY	10/19/2020	\$310.00
	10/29/2020	\$310.00
	11/12/2020	\$850.00
	7/19/2021	\$310.00
<b>Total for BEASLEYS JEWELRY</b>		<b>\$1,780.00</b>
BEAUDOIN, SARAH	10/08/2020	\$6.00
<b>Total for BEAUDOIN, SARAH</b>		<b>\$6.00</b>
BECK, CARLEY A	6/28/2021	\$35.00
<b>Total for BECK, CARLEY A</b>		<b>\$35.00</b>
BECK, DEVON	2/01/2021	\$13.00
<b>Total for BECK, DEVON</b>		<b>\$13.00</b>
BECKER, EMMA	2/25/2021	\$205.00
	3/08/2021	\$75.00
	4/06/2021	\$95.00
<b>Total for BECKER, EMMA</b>		<b>\$375.00</b>
BECKETT, CHRISTOPHER	6/02/2021	\$331.25
<b>Total for BECKETT, CHRISTOPHER</b>		<b>\$331.25</b>
BECKMANN, ELIZABETH	9/03/2020	\$53.88
	5/06/2021	\$156.23
	5/24/2021	\$19.43
	6/02/2021	\$15.23
<b>Total for BECKMANN, ELIZABETH</b>		<b>\$244.77</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BEDFORD, CARTER S</b>	10/29/2020	\$145.00
	11/05/2020	\$130.00
	12/07/2020	\$135.00
	<b>Total for BEDFORD, CARTER S</b>	<b>\$410.00</b>
<b>BEDFORD, WILLIAM L</b>	1/11/2021	\$145.00
	<b>Total for BEDFORD, WILLIAM L</b>	<b>\$145.00</b>
<b>BEEBE, MICHELLE</b>	12/17/2020	\$57.15
	<b>Total for BEEBE, MICHELLE</b>	<b>\$57.15</b>
<b>BEENE, THOMAS</b>	10/19/2020	\$130.00
	11/12/2020	\$130.00
	12/17/2020	\$135.00
	<b>Total for BEENE, THOMAS</b>	<b>\$395.00</b>
<b>BELEK, JONATHAN D</b>	9/08/2020	\$70.00
	<b>Total for BELEK, JONATHAN D</b>	<b>\$70.00</b>
<b>BELL, ALLEN L</b>	9/21/2020	\$50.14
	10/15/2020	\$44.97
	11/09/2020	\$66.47
	12/10/2020	\$50.83
	1/21/2021	\$35.19
	2/10/2021	\$26.66
	3/11/2021	\$38.08
	4/12/2021	\$41.89
	5/13/2021	\$30.46
	6/16/2021	\$45.70
7/14/2021	\$23.58	
<b>Total for BELL, ALLEN L</b>	<b>\$453.97</b>	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
BELL, AUSTIN	9/03/2020	\$163.00
<b>Total for BELL, AUSTIN</b>		<b>\$163.00</b>
BELL, CLAUDIA, K.	3/01/2021	\$270.00
	6/16/2021	\$685.00
<b>Total for BELL, CLAUDIA, K.</b>		<b>\$955.00</b>
BELL, SHAYNA	9/03/2020	\$80.00
<b>Total for BELL, SHAYNA</b>		<b>\$80.00</b>
BELLO, BILLY	9/21/2020	\$23.00
<b>Total for BELLO, BILLY</b>		<b>\$23.00</b>
BELLS BERNINA	10/22/2020	\$176.00
	10/29/2020	\$316.00
	2/10/2021	\$190.00
	2/25/2021	\$600.00
	3/25/2021	\$870.00
	5/24/2021	\$262.00
<b>Total for BELLS BERNINA</b>		<b>\$2,414.00</b>
BELTON ISD	4/29/2021	\$341.48
<b>Total for BELTON ISD</b>		<b>\$341.48</b>
BENCHMARK 4 EXCELLEN	5/06/2021	\$4,500.00
	7/07/2021	\$4,500.00
<b>Total for BENCHMARK 4 EXCELLEN</b>		<b>\$9,000.00</b>
BENCHMARK EDUCATION	2/25/2021	\$4,998.40
	5/03/2021	\$11,467.50
	7/12/2021	\$720.50
<b>Total for BENCHMARK EDUCATION</b>		<b>\$17,186.40</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
BENCHMARK SIGNS	12/03/2020	\$499.00
<b>Total for BENCHMARK SIGNS</b>		<b>\$499.00</b>
BENIK	12/10/2020	\$35.75
<b>Total for BENIK</b>		<b>\$35.75</b>
BENNETT, ADRIANE	2/25/2021	\$12.25
<b>Total for BENNETT, ADRIANE</b>		<b>\$12.25</b>
BENNETT, AMANDA	10/08/2020	\$14.00
<b>Total for BENNETT, AMANDA</b>		<b>\$14.00</b>
BENNETT, THOMAS	12/17/2020	\$135.00
<b>Total for BENNETT, THOMAS</b>		<b>\$135.00</b>
BENSON, ASHLEY	11/16/2020	\$145.00
<b>Total for BENSON, ASHLEY</b>		<b>\$145.00</b>
BENSON, TONEY	12/14/2020	\$115.00
<b>Total for BENSON, TONEY</b>		<b>\$115.00</b>
BENTON, ERIN	9/03/2020	\$65.00
<b>Total for BENTON, ERIN</b>		<b>\$65.00</b>
BENTON, NANCY	9/17/2020	\$111.89
<b>Total for BENTON, NANCY</b>		<b>\$111.89</b>
BERDUGO, ERICK	2/01/2021	\$350.00
<b>Total for BERDUGO, ERICK</b>		<b>\$350.00</b>
BERG, HEATHER	10/08/2020	\$20.00
<b>Total for BERG, HEATHER</b>		<b>\$20.00</b>
BERG, JESSICA P	9/08/2020	\$331.25
<b>Total for BERG, JESSICA P</b>		<b>\$331.25</b>
BERG, NOLAN	4/12/2021	\$170.00
<b>Total for BERG, NOLAN</b>		<b>\$170.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
BERGERON, LAURA W	3/11/2021	\$28.52
<b>Total for BERGERON, LAURA W</b>		<b>\$28.52</b>
BERNARD, JOHN	10/01/2020	\$95.00
<b>Total for BERNARD, JOHN</b>		<b>\$95.00</b>
BERNARD, RYAN L	10/29/2020	\$386.02
	2/01/2021	\$760.00
<b>Total for BERNARD, RYAN L</b>		<b>\$1,146.02</b>
BERRY, CINDY LEE DEN	4/01/2021	\$500.00
<b>Total for BERRY, CINDY LEE DEN</b>		<b>\$500.00</b>
BERRY, JERMONE	12/10/2020	\$145.00
<b>Total for BERRY, JERMONE</b>		<b>\$145.00</b>
BERTOLIO, JESSICA E	6/28/2021	\$55.00
<b>Total for BERTOLIO, JESSICA E</b>		<b>\$55.00</b>
BERTUCCHI, YANNICK	10/05/2020	\$14.00
<b>Total for BERTUCCHI, YANNICK</b>		<b>\$14.00</b>
BESSONETTE, JENNY	12/18/2020	\$12.00
<b>Total for BESSONETTE, JENNY</b>		<b>\$12.00</b>
BESTE, TIMOTHY A MD	2/25/2021	\$370.00
	5/24/2021	\$185.00
<b>Total for BESTE, TIMOTHY A MD</b>		<b>\$555.00</b>
BETSY ROSS FLAG GIRL	11/12/2020	\$52.00
<b>Total for BETSY ROSS FLAG GIRL</b>		<b>\$52.00</b>
BETTER IMPACT USA	10/26/2020	\$8,855.76
	7/07/2021	\$830.79
<b>Total for BETTER IMPACT USA</b>		<b>\$9,686.55</b>
BEVILL, DAVID	10/01/2020	\$4.60
<b>Total for BEVILL, DAVID</b>		<b>\$4.60</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BEYOND PLAY</b>	1/11/2021	\$216.02
	<b>Total for BEYOND PLAY</b>	<b>\$216.02</b>
<b>BHANDARI, RENUKA</b>	10/08/2020	\$525.00
	<b>Total for BHANDARI, RENUKA</b>	<b>\$525.00</b>
<b>BIAS, LISA</b>	1/19/2021	\$93.00
	<b>Total for BIAS, LISA</b>	<b>\$93.00</b>
<b>BIG D PARTY &amp; EVENT</b>	4/12/2021	\$440.50
	6/16/2021	\$204.96
	7/21/2021	\$204.96
	<b>Total for BIG D PARTY &amp; EVENT</b>	<b>\$850.42</b>
<b>BIG FROG CUSTOM T-SH</b>	9/08/2020	\$973.38
	9/17/2020	\$1,638.56
	11/05/2020	\$228.00
	1/11/2021	\$1,926.91
	3/25/2021	\$4,075.00
	7/12/2021	\$573.88
<b>Total for BIG FROG CUSTOM T-SH</b>	<b>\$9,415.73</b>	
<b>BIG FROG OF FLOWER M</b>	11/02/2020	\$115.50
	12/03/2020	\$115.50
	5/06/2021	\$272.50
	7/12/2021	\$1,196.80
<b>Total for BIG FROG OF FLOWER M</b>	<b>\$1,700.30</b>	
<b>BIG GAME</b>	3/04/2021	\$669.90
	3/08/2021	\$824.85
	3/25/2021	\$3,725.50
	4/01/2021	\$2,156.90

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>BIG GAME</b>	<b>Total for BIG GAME</b>	<b>\$7,377.15</b>
<b>BIG JACK'S BBQ</b>	6/02/2021	\$824.25
	<b>Total for BIG JACK'S BBQ</b>	<b>\$824.25</b>
<b>BIG TOP CAKE POPS</b>	12/17/2020	\$45.00
	<b>Total for BIG TOP CAKE POPS</b>	<b>\$45.00</b>
<b>BIGGS, LINDSAY</b>	12/10/2020	\$637.72
	<b>Total for BIGGS, LINDSAY</b>	<b>\$637.72</b>
<b>BIGGS, LUCAS</b>	10/13/2020	\$60.00
	12/07/2020	\$60.00
	12/17/2020	\$60.00
	<b>Total for BIGGS, LUCAS</b>	<b>\$180.00</b>
<b>BILINGUAL DICTIONARI</b>	10/01/2020	\$859.00
	12/14/2020	\$9,937.63
	4/27/2021	\$414.76
	<b>Total for BILINGUAL DICTIONARI</b>	<b>\$11,211.39</b>
<b>BILINGUAL PLANET</b>	10/26/2020	\$150.00
	<b>Total for BILINGUAL PLANET</b>	<b>\$150.00</b>
<b>BILL CODYS PARTY TIM</b>	5/13/2021	\$450.00
	<b>Total for BILL CODYS PARTY TIM</b>	<b>\$450.00</b>
<b>BILL DORAN COMPANY</b>	12/10/2020	\$771.04
	1/25/2021	\$321.62
	2/25/2021	\$308.13
	3/25/2021	\$340.50
	3/29/2021	\$4,276.13
	4/27/2021	\$721.35
	5/06/2021	\$1,277.97

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BILL DORAN COMPANY</b>	5/20/2021	\$298.60
	5/27/2021	\$87.50
	6/14/2021	\$175.50
	<b>Total for BILL DORAN COMPANY</b>	<b>\$8,578.34</b>
<b>BILLIE L GLANZER INC</b>	5/20/2021	\$315.00
	6/21/2021	\$315.00
	<b>Total for BILLIE L GLANZER INC</b>	<b>\$630.00</b>
<b>BINGAMON, JOHN</b>	4/06/2021	\$300.00
	<b>Total for BINGAMON, JOHN</b>	<b>\$300.00</b>
<b>BIO CORPORATION</b>	3/25/2021	\$542.28
	<b>Total for BIO CORPORATION</b>	<b>\$542.28</b>
<b>BIO-RAD LABORATORIES</b>	12/10/2020	\$99.00
	2/25/2021	\$126.61
	<b>Total for BIO-RAD LABORATORIES</b>	<b>\$225.61</b>
<b>BIRCH, ASHLEY</b>	11/19/2020	\$90.00
	1/11/2021	\$145.00
	1/19/2021	\$290.00
	1/28/2021	\$145.00
	2/01/2021	\$115.00
	2/10/2021	\$145.00
	<b>Total for BIRCH, ASHLEY</b>	<b>\$930.00</b>
<b>BIRDVILLE I.S.D. ATH</b>	4/14/2021	\$520.00
	<b>Total for BIRDVILLE I.S.D. ATH</b>	<b>\$520.00</b>
<b>BIRDVILLE ISD</b>	1/14/2021	\$142.21
	<b>Total for BIRDVILLE ISD</b>	<b>\$142.21</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
BISCH, KATHLEEN, M.	4/12/2021	\$77.28
<b>Total for BISCH, KATHLEEN, M.</b>		<b>\$77.28</b>
BISHOP, DOUGLAS	3/11/2021	\$900.00
<b>Total for BISHOP, DOUGLAS</b>		<b>\$900.00</b>
BISHOP, MELISSA	9/10/2020	\$11.25
<b>Total for BISHOP, MELISSA</b>		<b>\$11.25</b>
BJS RESTAURANT OPERA	3/04/2021	\$222.10
<b>Total for BJS RESTAURANT OPERA</b>		<b>\$222.10</b>
BKM TOTAL OFFICE OF	9/10/2020	\$472,605.24
	9/17/2020	\$4,762.36
	10/08/2020	\$743.60
	10/13/2020	\$2,509.83
	11/05/2020	\$8,387.81
	1/21/2021	\$19,509.05
	1/28/2021	\$2,359.03
	3/08/2021	\$99,117.17
	4/12/2021	\$1,000.42
<b>Total for BKM TOTAL OFFICE OF</b>		<b>\$610,994.51</b>
BLACK, REBECCA	5/10/2021	\$35.00
<b>Total for BLACK, REBECCA</b>		<b>\$35.00</b>
BLACKBOARD COLLABORA	10/19/2020	\$97,892.32
<b>Total for BLACKBOARD COLLABORA</b>		<b>\$97,892.32</b>
BLACKMON, ALEXI	9/14/2020	\$287.55
<b>Total for BLACKMON, ALEXI</b>		<b>\$287.55</b>
BLACKSMITH BLADES	10/01/2020	\$3,403.00
<b>Total for BLACKSMITH BLADES</b>		<b>\$3,403.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BLACKWELL-SIMS, MICH</b>	12/18/2020	\$12.00
<b>Total for BLACKWELL-SIMS, MICH</b>		<b>\$12.00</b>
<b>BLAIR, GORDON</b>	9/17/2020	\$112.50
	10/08/2020	\$856.25
	10/22/2020	\$135.00
	10/26/2020	\$112.50
	11/05/2020	\$290.00
	11/19/2020	\$258.75
	12/10/2020	\$607.50
	12/17/2020	\$202.50
	12/18/2020	\$293.75
	1/19/2021	\$546.75
	2/04/2021	\$303.75
	2/10/2021	\$281.25
	3/01/2021	\$90.00
	3/08/2021	\$275.00
	3/22/2021	\$157.50
	4/15/2021	\$123.75
	4/27/2021	\$160.00
	5/20/2021	\$200.00
	6/14/2021	\$170.00
	6/28/2021	\$191.25
<b>Total for BLAIR, GORDON</b>		<b>\$5,368.00</b>
<b>BLAIR, LILE</b>	4/06/2021	\$96.90
<b>Total for BLAIR, LILE</b>		<b>\$96.90</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
BLAKE, BRITTNEY S	9/14/2020	\$331.25
<b>Total for BLAKE, BRITTNEY S</b>		<b>\$331.25</b>
BLAKE, INDIA R	11/12/2020	\$336.25
<b>Total for BLAKE, INDIA R</b>		<b>\$336.25</b>
BLAND, PERCY	12/18/2020	\$12.00
<b>Total for BLAND, PERCY</b>		<b>\$12.00</b>
BLANKENSHIP, LAUREN	11/12/2020	\$31.63
	4/15/2021	\$45.25
<b>Total for BLANKENSHIP, LAUREN</b>		<b>\$76.88</b>
BLANTON, SHARON	6/23/2021	\$104.00
<b>Total for BLANTON, SHARON</b>		<b>\$104.00</b>
BLAS, EDITH	10/29/2020	\$30.00
<b>Total for BLAS, EDITH</b>		<b>\$30.00</b>
BLAYLOCK, VANESSA T	2/25/2021	\$185.00
<b>Total for BLAYLOCK, VANESSA T</b>		<b>\$185.00</b>
BLEECKER, FAITH	10/08/2020	\$14.00
<b>Total for BLEECKER, FAITH</b>		<b>\$14.00</b>
BLEVINS, SHELLEY, R.	2/04/2021	\$70.00
<b>Total for BLEVINS, SHELLEY, R.</b>		<b>\$70.00</b>
BLEZ, DAYAMI	11/16/2020	\$187.50
<b>Total for BLEZ, DAYAMI</b>		<b>\$187.50</b>
BLICK ART MATERIALS	9/03/2020	\$1,331.21
	9/10/2020	\$670.40
	9/14/2020	\$30.13
	9/17/2020	\$332.16
	9/21/2020	\$349.96
	10/01/2020	\$780.53

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BLICK ART MATERIALS</b>	10/05/2020	\$769.76
	10/13/2020	\$325.02
	10/15/2020	\$477.10
	10/19/2020	\$977.86
	10/22/2020	\$2,628.30
	10/26/2020	\$500.60
	10/29/2020	\$1,821.53
	11/02/2020	\$437.83
	11/05/2020	\$447.15
	11/09/2020	\$4,610.18
	11/12/2020	\$955.25
	11/16/2020	\$545.17
	11/19/2020	\$86.28
	12/03/2020	\$149.40
	12/10/2020	\$526.42
	12/14/2020	\$96.82
	1/11/2021	\$462.93
	1/14/2021	\$11.80
	1/19/2021	\$153.40
	1/21/2021	\$2,587.19
	1/28/2021	\$7,088.03
	2/01/2021	\$1,254.46
	2/04/2021	\$1,117.58
	2/08/2021	\$139.89
	2/10/2021	\$86.73

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BLICK ART MATERIALS</b>	2/25/2021	\$3,205.01
	3/01/2021	\$95.32
	3/04/2021	\$622.16
	3/08/2021	\$151.86
	3/11/2021	\$356.14
	3/25/2021	\$16.08
	4/01/2021	\$1,014.75
	4/06/2021	\$409.01
	4/08/2021	\$3,835.13
	4/12/2021	\$952.53
	4/15/2021	\$691.47
	4/19/2021	\$77.52
	4/22/2021	\$911.15
	4/27/2021	\$3,471.31
	4/29/2021	\$1,900.13
	5/03/2021	\$2,177.56
	5/06/2021	\$435.58
	5/10/2021	\$2,382.26
	5/13/2021	\$15.02
	5/17/2021	\$317.13
	5/24/2021	\$677.50
	6/02/2021	\$5,665.72
	6/07/2021	\$143.80
	6/14/2021	\$2,537.03
	6/21/2021	\$89.86

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
BLICK ART MATERIALS	7/12/2021	\$827.31
	7/14/2021	\$246.38
	7/19/2021	\$15.03
	7/21/2021	\$227.90
	7/26/2021	\$705.78
<b>Total for BLICK ART MATERIALS</b>		<b>\$65,924.50</b>
BLOSS, DANIEL	3/25/2021	\$300.00
	<b>Total for BLOSS, DANIEL</b>	
BLUE RIBBON SCHOOLS	12/14/2020	\$199.00
	<b>Total for BLUE RIBBON SCHOOLS</b>	
BLUE SKY HOSPITALITY	5/06/2021	\$2,847.60
	<b>Total for BLUE SKY HOSPITALITY</b>	
BLUE STAR FRISCO EVE	5/24/2021	\$50,000.00
	7/19/2021	\$118,448.97
	<b>Total for BLUE STAR FRISCO EVE</b>	
BLUE, TOSHIA	10/01/2020	\$255.00
	10/29/2020	\$250.00
	11/12/2020	\$300.00
	11/16/2020	\$105.00
	11/19/2020	\$200.00
	12/03/2020	\$95.00
	<b>Total for BLUE, TOSHIA</b>	
BLUEHOST INC	4/15/2021	\$503.88
	<b>Total for BLUEHOST INC</b>	
BLUFORD, MARC ALAN	2/08/2021	\$140.00
	<b>Total for BLUFORD, MARC ALAN</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BLX GROUP LLC</b>	10/26/2020	\$17,000.00
	6/30/2021	\$2,000.00
	<b>Total for BLX GROUP LLC</b>	<b>\$19,000.00</b>
<b>BLYTHE, KATHRYN</b>	1/25/2021	\$265.00
	<b>Total for BLYTHE, KATHRYN</b>	<b>\$265.00</b>
<b>BMI-BUSINESS MACHINE</b>	9/03/2020	\$375.00
	10/15/2020	\$199.00
	<b>Total for BMI-BUSINESS MACHINE</b>	<b>\$574.00</b>
<b>BOARD AND BRUSH</b>	2/04/2021	\$420.00
	7/19/2021	\$1,750.00
	<b>Total for BOARD AND BRUSH</b>	<b>\$2,170.00</b>
<b>BOBBITT, JUSTIN</b>	2/01/2021	\$14.00
	<b>Total for BOBBITT, JUSTIN</b>	<b>\$14.00</b>
<b>BOBBY FRITZ WELDING</b>	10/19/2020	\$716.00
	1/11/2021	\$627.15
	3/01/2021	\$2,999.54
	3/04/2021	\$6,764.00
	3/08/2021	\$457.00
	4/08/2021	\$1,639.00
	5/27/2021	\$1,637.50
	7/14/2021	\$3,149.30
<b>Total for BOBBY FRITZ WELDING</b>	<b>\$17,989.49</b>	
<b>BOBCAT COMPANY</b>	10/01/2020	\$749.00
	<b>Total for BOBCAT COMPANY</b>	<b>\$749.00</b>
<b>BOCAL MAJORITY BASSO</b>	10/22/2020	\$5,880.00
	11/30/2020	\$3,700.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

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

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
BOLLENI, VENUGOPAL	9/10/2020	\$525.00
<b>Total for BOLLENI, VENUGOPAL</b>		<b>\$525.00</b>
BOLLING, GABRIELLE D	9/08/2020	\$29.98
<b>Total for BOLLING, GABRIELLE D</b>		<b>\$29.98</b>
BOLLINGER, SARA	5/13/2021	\$150.00
<b>Total for BOLLINGER, SARA</b>		<b>\$150.00</b>
BOLTON, CHRISTIAN	12/03/2020	\$132.50
<b>Total for BOLTON, CHRISTIAN</b>		<b>\$132.50</b>
BOMBITO, JAH SMAELLA	5/27/2021	\$8.00
<b>Total for BOMBITO, JAH SMAELLA</b>		<b>\$8.00</b>
BONAR, BRANDON M	3/04/2021	\$75.00
	3/11/2021	\$140.00
<b>Total for BONAR, BRANDON M</b>		<b>\$215.00</b>
BONAR, CHRISTOPHER	2/10/2021	\$120.00
<b>Total for BONAR, CHRISTOPHER</b>		<b>\$120.00</b>
BONAR, GARRETT ALAN	3/04/2021	\$75.00
	3/11/2021	\$120.00
<b>Total for BONAR, GARRETT ALAN</b>		<b>\$195.00</b>
BONNER, WELDON H	7/14/2021	\$110.14
<b>Total for BONNER, WELDON H</b>		<b>\$110.14</b>
BONNETTE, ROBBIE	1/19/2021	\$187.50
<b>Total for BONNETTE, ROBBIE</b>		<b>\$187.50</b>
BOOM LEARNING	5/10/2021	\$9,600.00
<b>Total for BOOM LEARNING</b>		<b>\$9,600.00</b>
BOONE INSIGHTS, INC	2/08/2021	\$4,500.00
	5/24/2021	\$4,500.00
<b>Total for BOONE INSIGHTS, INC</b>		<b>\$9,000.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BOOSTER ENTERPRISES</b>	9/21/2020	\$960.00
	2/25/2021	\$2,000.00
	5/06/2021	\$1,504.50
	5/10/2021	\$2,000.00
	<b>Total for BOOSTER ENTERPRISES</b>	<b>\$6,464.50</b>
<b>BOOTH, BENJAMIN N</b>	12/18/2020	\$145.00
	2/25/2021	\$225.00
	3/04/2021	\$170.00
	3/08/2021	\$125.00
	<b>Total for BOOTH, BENJAMIN N</b>	<b>\$665.00</b>
<b>BOSKER , JAMES C</b>	11/12/2020	\$49.51
	12/10/2020	\$43.01
	2/10/2021	\$49.50
	6/21/2021	\$30.46
	<b>Total for BOSKER , JAMES C</b>	<b>\$172.48</b>
<b>BOSLAND JR, ROBERT E</b>	10/13/2020	\$300.00
<b>Total for BOSLAND JR, ROBERT E</b>	<b>\$300.00</b>	
<b>BOSTON JR, CLARENCE</b>	12/14/2020	\$135.00
	12/17/2020	\$115.00
	2/04/2021	\$90.00
	4/15/2021	\$160.00
	<b>Total for BOSTON JR, CLARENCE</b>	<b>\$500.00</b>
<b>BOTHUN, GARY R</b>	10/29/2020	\$150.00
<b>Total for BOTHUN, GARY R</b>	<b>\$150.00</b>	
<b>BOUDREAU, JULIA</b>	2/01/2021	\$14.00
<b>Total for BOUDREAU, JULIA</b>	<b>\$14.00</b>	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

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

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
BOWDON, MATTHEW KYLE	4/12/2021	\$200.00
<b>Total for BOWDON, MATTHEW KYLE</b>		<b>\$200.00</b>
BOWEN, APRIL I	1/28/2021	\$671.50
<b>Total for BOWEN, APRIL I</b>		<b>\$671.50</b>
BOWEN, MEGHAN ROBERT	2/10/2021	\$200.00
<b>Total for BOWEN, MEGHAN ROBERT</b>		<b>\$200.00</b>
BOWEN, REBECCA	10/29/2020	\$252.00
<b>Total for BOWEN, REBECCA</b>		<b>\$252.00</b>
BOWERS, GAIL MARIE	4/22/2021	\$308.00
	5/06/2021	\$440.00
	6/02/2021	\$352.00
<b>Total for BOWERS, GAIL MARIE</b>		<b>\$1,100.00</b>
BOWLES, NICOLE	11/16/2020	\$187.50
<b>Total for BOWLES, NICOLE</b>		<b>\$187.50</b>
BOWMAN, ANDREA	9/14/2020	\$525.00
<b>Total for BOWMAN, ANDREA</b>		<b>\$525.00</b>
BOWYER, GREGORY A	11/02/2020	\$325.00
<b>Total for BOWYER, GREGORY A</b>		<b>\$325.00</b>
BOYD, MARGOT A	4/19/2021	\$40.49
	5/20/2021	\$85.24
<b>Total for BOYD, MARGOT A</b>		<b>\$125.73</b>
BOYD, THOMAS	10/08/2020	\$95.00
	11/16/2020	\$110.00
<b>Total for BOYD, THOMAS</b>		<b>\$205.00</b>
BOYD, TOMIKA	11/05/2020	\$10.00
<b>Total for BOYD, TOMIKA</b>		<b>\$10.00</b>
BOYER, CASSIDY A	2/25/2021	\$55.39

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BOYER, CASSIDY A</b>	3/29/2021	\$42.95
	4/29/2021	\$36.06
	6/30/2021	\$113.80
	<b>Total for BOYER, CASSIDY A</b>	<b>\$248.20</b>
<b>BPA - BUSINESS PROFE</b>	11/30/2020	\$8.00
	12/10/2020	\$132.00
	12/17/2020	\$100.00
	1/19/2021	\$190.00
	2/25/2021	\$490.00
	4/01/2021	\$297.00
	<b>Total for BPA - BUSINESS PROFE</b>	<b>\$1,217.00</b>
<b>BRACKIN, RONDA, J.</b>	6/23/2021	\$140.90
	<b>Total for BRACKIN, RONDA, J.</b>	<b>\$140.90</b>
<b>BRACKNEY, SUSAN, E.</b>	2/04/2021	\$30.75
	<b>Total for BRACKNEY, SUSAN, E.</b>	<b>\$30.75</b>
<b>BRADLEY, MITCHELL</b>	12/03/2020	\$70.00
	12/17/2020	\$115.00
	1/11/2021	\$125.00
	2/04/2021	\$315.00
	<b>Total for BRADLEY, MITCHELL</b>	<b>\$625.00</b>
<b>BRADLEY, TERRILL</b>	12/18/2020	\$135.00
	2/08/2021	\$115.00
	2/25/2021	\$125.00
	<b>Total for BRADLEY, TERRILL</b>	<b>\$375.00</b>
<b>BRADLEY, TESSA</b>	11/09/2020	\$10.00
	<b>Total for BRADLEY, TESSA</b>	<b>\$10.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BRAIN TRAIN INC</b>	4/22/2021	\$4,590.00
<b>Total for BRAIN TRAIN INC</b>		<b>\$4,590.00</b>
<b>BRALEY, KRISTI L</b>	4/01/2021	\$350.00
<b>Total for BRALEY, KRISTI L</b>		<b>\$350.00</b>
<b>BRANDON, DION T</b>	2/10/2021	\$464.00
	3/08/2021	\$116.00
<b>Total for BRANDON, DION T</b>		<b>\$580.00</b>
<b>BRANSON, STEPHANIE</b>	12/18/2020	\$153.36
	5/10/2021	\$204.88
	5/27/2021	\$148.12
<b>Total for BRANSON, STEPHANIE</b>		<b>\$506.36</b>
<b>BRATCHER, SHERITA</b>	9/14/2020	\$331.25
<b>Total for BRATCHER, SHERITA</b>		<b>\$331.25</b>
<b>BRAUER, RICARDO</b>	2/25/2021	\$340.00
	3/04/2021	\$80.00
	3/08/2021	\$60.00
	3/11/2021	\$140.00
	3/25/2021	\$125.00
	3/29/2021	\$125.00
	4/15/2021	\$250.00
	4/19/2021	\$125.00
	5/06/2021	\$125.00
	5/13/2021	\$125.00
	5/20/2021	\$250.00
<b>Total for BRAUER, RICARDO</b>		<b>\$1,745.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BRAUN, TAMI</b>	2/10/2021	\$64.98
<b>Total for BRAUN, TAMI</b>		<b>\$64.98</b>
<b>BRAY, ANDREW CHRISTO</b>	5/27/2021	\$300.00
<b>Total for BRAY, ANDREW CHRISTO</b>		<b>\$300.00</b>
<b>BRAZEAL, CORY</b>	12/03/2020	\$145.00
	12/07/2020	\$290.00
	12/14/2020	\$165.00
	12/17/2020	\$165.00
	12/18/2020	\$90.00
	1/19/2021	\$235.00
	1/28/2021	\$145.00
	2/25/2021	\$290.00
	3/01/2021	\$95.00
<b>Total for BRAZEAL, CORY</b>		<b>\$1,620.00</b>
<b>BRAZIL, BRIAN</b>	12/10/2020	\$320.85
	5/20/2021	\$667.76
<b>Total for BRAZIL, BRIAN</b>		<b>\$988.61</b>
<b>BREAKOUT EDU</b>	10/05/2020	\$50.00
	10/15/2020	\$50.00
	11/02/2020	\$50.00
	11/05/2020	\$100.00
	11/30/2020	\$50.00
	12/14/2020	\$100.00
	12/17/2020	\$50.00
	1/28/2021	\$50.00
	3/01/2021	\$99.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BREAKOUT EDU</b>	4/22/2021	\$594.00
	6/02/2021	\$614.00
	7/12/2021	\$1,432.00
	<b>Total for BREAKOUT EDU</b>	<b>\$3,239.00</b>
<b>BREEDEN, CALEB C</b>	5/13/2021	\$93.00
	<b>Total for BREEDEN, CALEB C</b>	<b>\$93.00</b>
<b>BRHLIK, JOSEPH PAUL</b>	10/01/2020	\$140.00
	12/10/2020	\$135.00
	<b>Total for BRHLIK, JOSEPH PAUL</b>	<b>\$275.00</b>
<b>BRICENO, ADARA</b>	5/20/2021	\$200.00
	<b>Total for BRICENO, ADARA</b>	<b>\$200.00</b>
<b>BRIDGEPORT CHAMBER</b>	4/29/2021	\$50.00
	<b>Total for BRIDGEPORT CHAMBER</b>	<b>\$50.00</b>
<b>BRIDGES, ANSLEY E</b>	4/29/2021	\$311.96
	<b>Total for BRIDGES, ANSLEY E</b>	<b>\$311.96</b>
<b>BRIDGES, JAMIE A</b>	9/14/2020	\$278.24
	<b>Total for BRIDGES, JAMIE A</b>	<b>\$278.24</b>
<b>BRIESCH, JILL</b>	6/23/2021	\$28.65
	<b>Total for BRIESCH, JILL</b>	<b>\$28.65</b>
<b>BRIGHT, HEIDI</b>	4/22/2021	\$165.00
	<b>Total for BRIGHT, HEIDI</b>	<b>\$165.00</b>
<b>BRIGHTLY, WENDY</b>	10/08/2020	\$285.00
	<b>Total for BRIGHTLY, WENDY</b>	<b>\$285.00</b>
<b>BRIM, AMANDA C</b>	11/30/2020	\$300.74
	12/10/2020	\$1,452.16
	7/12/2021	\$293.23
	<b>Total for BRIM, AMANDA C</b>	<b>\$2,046.13</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BRINKS INC</b>	9/14/2020	\$5,329.80
	10/15/2020	\$8,686.43
	11/19/2020	\$11,712.86
	12/17/2020	\$9,294.58
	1/25/2021	\$6,301.86
	2/25/2021	\$5,305.30
	3/11/2021	\$162.80
	3/25/2021	\$9,139.55
	4/19/2021	\$8,074.60
	5/20/2021	\$8,538.15
	6/09/2021	\$80.33
	6/16/2021	\$10,504.86
	7/19/2021	\$724.03
<b>Total for BRINKS INC</b>		<b>\$83,855.15</b>
<b>BRITTEN, BRYSON</b>	12/03/2020	\$140.00
	12/10/2020	\$140.00
<b>Total for BRITTEN, BRYSON</b>		<b>\$280.00</b>
<b>BROADWAY, JOANNE M</b>	11/05/2020	\$162.50
	<b>Total for BROADWAY, JOANNE M</b>	
<b>BROCK, DREW</b>	10/01/2020	\$140.00
	12/10/2020	\$135.00
<b>Total for BROCK, DREW</b>		<b>\$275.00</b>
<b>BROHMER, HEATHER</b>	10/29/2020	\$141.50
	12/17/2020	\$378.42
	2/08/2021	\$143.12
	2/25/2021	\$140.05

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
BROHMER, HEATHER	3/29/2021	\$144.48
	4/29/2021	\$187.27
	6/30/2021	\$301.68
<b>Total for BROHMER, HEATHER</b>		<b>\$1,436.52</b>
BROKERAGE STORE INC,	9/14/2020	\$213,622.75
	<b>Total for BROKERAGE STORE INC,</b>	
BROOK MAYS MUSIC	1/28/2021	\$8,415.00
	5/10/2021	\$150.00
	<b>Total for BROOK MAYS MUSIC</b>	
BROOKE RHEA	10/05/2020	\$265.00
	<b>Total for BROOKE RHEA</b>	
BROOKE, NELLIE	12/18/2020	\$12.00
	<b>Total for BROOKE, NELLIE</b>	
BROOKHOLLOW CARDS	12/03/2020	\$1,210.99
	<b>Total for BROOKHOLLOW CARDS</b>	
BROOKS, ROBBI	1/14/2021	\$177.50
	<b>Total for BROOKS, ROBBI</b>	
BROOKS, TOMMY L	2/04/2021	\$135.00
	<b>Total for BROOKS, TOMMY L</b>	
BROOKSHIRE, JENNIFER	2/25/2021	\$45.48
	<b>Total for BROOKSHIRE, JENNIFER</b>	
BROWN, AMANDA F	9/14/2020	\$331.25
	<b>Total for BROWN, AMANDA F</b>	
BROWN, CARRIE RENEE	11/16/2020	\$95.00
	11/19/2020	\$230.00
	12/03/2020	\$95.00
	12/17/2020	\$95.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BROWN, CARRIE RENEE</b>	<b>Total for BROWN, CARRIE RENEE</b>	<b>\$515.00</b>
<b>BROWN, DEMETRIA D</b>	11/16/2020	\$187.50
	<b>Total for BROWN, DEMETRIA D</b>	<b>\$187.50</b>
<b>BROWN, ERIKA</b>	12/17/2020	\$1,714.12
	12/18/2020	\$3.25
	<b>Total for BROWN, ERIKA</b>	<b>\$1,717.37</b>
<b>BROWN, JAMES</b>	9/14/2020	\$331.25
	<b>Total for BROWN, JAMES</b>	<b>\$331.25</b>
<b>BROWN, JAMES C</b>	4/12/2021	\$369.00
	4/21/2021	\$558.00
	5/06/2021	\$538.12
	<b>Total for BROWN, JAMES C</b>	<b>\$1,465.12</b>
<b>BROWN, JE'LISA R</b>	9/10/2020	\$9.60
	10/22/2020	\$57.56
	<b>Total for BROWN, JE'LISA R</b>	<b>\$67.16</b>
<b>BROWN, JESSIE</b>	10/08/2020	\$202.50
	<b>Total for BROWN, JESSIE</b>	<b>\$202.50</b>
<b>BROWN, KATARINA</b>	11/12/2020	\$325.00
	2/25/2021	\$1,395.00
	<b>Total for BROWN, KATARINA</b>	<b>\$1,720.00</b>
<b>BROWN, MACIE</b>	5/24/2021	\$200.00
	<b>Total for BROWN, MACIE</b>	<b>\$200.00</b>
<b>BROWN, MICHAEL T</b>	9/21/2020	\$79.00
	<b>Total for BROWN, MICHAEL T</b>	<b>\$79.00</b>
<b>BROWN, NICOLE</b>	10/01/2020	\$187.50
	<b>Total for BROWN, NICOLE</b>	<b>\$187.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BROWN, NINA</b>	1/28/2021	\$65.50
<b>Total for BROWN, NINA</b>		<b>\$65.50</b>
<b>BROWN, NORTELL</b>	10/29/2020	\$95.00
	11/12/2020	\$135.00
	11/16/2020	\$135.00
<b>Total for BROWN, NORTELL</b>		<b>\$365.00</b>
<b>BROWN, ROBERT W</b>	11/16/2020	\$120.00
<b>Total for BROWN, ROBERT W</b>		<b>\$120.00</b>
<b>BROWN, RONALD</b>	1/14/2021	\$145.00
	1/19/2021	\$165.00
<b>Total for BROWN, RONALD</b>		<b>\$310.00</b>
<b>BROWN, SARAH E</b>	12/10/2020	\$594.12
<b>Total for BROWN, SARAH E</b>		<b>\$594.12</b>
<b>BROWN, SHANNON L</b>	10/22/2020	\$162.50
<b>Total for BROWN, SHANNON L</b>		<b>\$162.50</b>
<b>BROWN, SHERRY</b>	9/14/2020	\$331.25
<b>Total for BROWN, SHERRY</b>		<b>\$331.25</b>
<b>BROWN, TROY</b>	10/15/2020	\$260.00
	10/29/2020	\$470.00
	11/02/2020	\$130.00
	11/12/2020	\$210.00
	11/16/2020	\$80.00
	11/19/2020	\$130.00
	12/10/2020	\$270.00
<b>Total for BROWN, TROY</b>		<b>\$1,550.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
BROWNFIELD, JESSICA	9/14/2020	\$331.25
<b>Total for BROWNFIELD, JESSICA</b>		<b>\$331.25</b>
BRUCE, VALERIE, A.	9/03/2020	\$83.26
<b>Total for BRUCE, VALERIE, A.</b>		<b>\$83.26</b>
BRUMBELOW, CANDICE	4/22/2021	\$165.00
<b>Total for BRUMBELOW, CANDICE</b>		<b>\$165.00</b>
BRUNETT, BETHANY	12/17/2020	\$516.63
	4/22/2021	\$360.00
<b>Total for BRUNETT, BETHANY</b>		<b>\$876.63</b>
BRYANT, AUDREY	2/25/2021	\$175.00
<b>Total for BRYANT, AUDREY</b>		<b>\$175.00</b>
BRYCE, EMILY	5/13/2021	\$25.00
<b>Total for BRYCE, EMILY</b>		<b>\$25.00</b>
BRYSON, RYAN	1/25/2021	\$251.50
<b>Total for BRYSON, RYAN</b>		<b>\$251.50</b>
BUCKLES, ALBERT	12/03/2020	\$145.00
	1/11/2021	\$145.00
	1/14/2021	\$145.00
<b>Total for BUCKLES, ALBERT</b>		<b>\$435.00</b>
BUCKLEY, DONALD E	10/29/2020	\$270.00
<b>Total for BUCKLEY, DONALD E</b>		<b>\$270.00</b>
BUCKLEY, RON	10/01/2020	\$130.00
	10/15/2020	\$130.00
	11/09/2020	\$130.00
<b>Total for BUCKLEY, RON</b>		<b>\$390.00</b>
BUELL, ELIZABETH, P.	10/29/2020	\$243.46
	12/03/2020	\$145.38

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BUELL, ELIZABETH, P.</b>	12/14/2020	\$112.14
	2/08/2021	\$80.90
	2/25/2021	\$120.71
	3/29/2021	\$156.35
	4/29/2021	\$83.55
<b>Total for BUELL, ELIZABETH, P.</b>		<b>\$942.49</b>
<b>BUENROSTRO, RODOLFO</b>	9/10/2020	\$70.00
	<b>Total for BUENROSTRO, RODOLFO</b>	
<b>BUETTNER, JENNIFER A</b>	10/29/2020	\$13.69
	12/03/2020	\$31.63
	<b>Total for BUETTNER, JENNIFER A</b>	
<b>BUFORD, BRIAN</b>	11/02/2020	\$145.00
	11/05/2020	\$130.00
	12/07/2020	\$135.00
	<b>Total for BUFORD, BRIAN</b>	
<b>BUI, CHRISTINE</b>	2/01/2021	\$14.00
	<b>Total for BUI, CHRISTINE</b>	
<b>BUILDING MAPS</b>	11/16/2020	\$5,733.00
	11/19/2020	\$1,301.00
	12/17/2020	\$160.00
	1/28/2021	\$15,066.00
	2/04/2021	\$1,233.00
	6/16/2021	\$8,768.00
	<b>Total for BUILDING MAPS</b>	
<b>BULK BOOKSTORE</b>	4/22/2021	\$3,318.65
	5/06/2021	\$3,318.65

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BULK BOOKSTORE</b>	<b>Total for BULK BOOKSTORE</b>	<b>\$6,637.30</b>
<b>BULL MARKET PROMOTIO</b>	9/03/2020	\$3,570.00
	12/03/2020	\$3,570.00
	5/06/2021	\$879.75
	5/20/2021	\$1,470.75
	5/27/2021	\$531.25
	7/14/2021	\$1,751.50
	<b>Total for BULL MARKET PROMOTIO</b>	<b>\$11,773.25</b>
<b>BULLOCK, JONATHAN</b>	12/10/2020	\$145.00
	<b>Total for BULLOCK, JONATHAN</b>	<b>\$145.00</b>
<b>BULLOUGH, MICHAELA R</b>	9/14/2020	\$12.48
	10/22/2020	\$21.71
	11/16/2020	\$19.38
	12/17/2020	\$9.32
	1/28/2021	\$15.99
	3/04/2021	\$14.11
	3/25/2021	\$8.85
	4/22/2021	\$22.29
	5/17/2021	\$2.80
	6/21/2021	\$19.12
	<b>Total for BULLOUGH, MICHAELA R</b>	<b>\$146.05</b>
<b>BUMPER, MARY</b>	5/20/2021	\$15.00
	<b>Total for BUMPER, MARY</b>	<b>\$15.00</b>
<b>BUNK, NEDRA</b>	10/01/2020	\$66.25
	<b>Total for BUNK, NEDRA</b>	<b>\$66.25</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

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

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
BURMAX COMPANY INC,	5/06/2021	\$4,219.69
<b>Total for BURMAX COMPANY INC,</b>		<b>\$32,074.29</b>
BURNETT, DAVID	3/29/2021	\$180.00
<b>Total for BURNETT, DAVID</b>		<b>\$180.00</b>
BURNETTE, NICOLE	1/19/2021	\$56.25
<b>Total for BURNETTE, NICOLE</b>		<b>\$56.25</b>
BURNS, KYLE	12/17/2020	\$135.00
<b>Total for BURNS, KYLE</b>		<b>\$135.00</b>
BURNS, MICHAEL	5/27/2021	\$35.00
<b>Total for BURNS, MICHAEL</b>		<b>\$35.00</b>
BURNS, TRACY	2/01/2021	\$525.00
<b>Total for BURNS, TRACY</b>		<b>\$525.00</b>
BURNS, VALERIE	1/28/2021	\$30.60
<b>Total for BURNS, VALERIE</b>		<b>\$30.60</b>
BURRIS, GREG	5/13/2021	\$180.00
<b>Total for BURRIS, GREG</b>		<b>\$180.00</b>
BURRIS, MICHAEL	5/13/2021	\$150.00
<b>Total for BURRIS, MICHAEL</b>		<b>\$150.00</b>
BURT, BECCA	12/10/2020	\$1,714.12
<b>Total for BURT, BECCA</b>		<b>\$1,714.12</b>
BURTON, AMY	10/13/2020	\$1,125.00
<b>Total for BURTON, AMY</b>		<b>\$1,125.00</b>
BURTON, TRICIA E	4/27/2021	\$25.00
<b>Total for BURTON, TRICIA E</b>		<b>\$25.00</b>
BUSBY ROBERT	3/04/2021	\$135.00
<b>Total for BUSBY ROBERT</b>		<b>\$135.00</b>
BUSINESS INTERIORS	10/01/2020	\$1,249,010.97

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BUSINESS INTERIORS</b>	1/14/2021	\$218,387.76
	4/19/2021	\$78,560.55
	4/29/2021	\$2,759.12
	5/03/2021	\$3,734.12
	5/17/2021	\$1,271.70
	6/14/2021	\$63,362.42
	6/21/2021	\$119.72
	7/14/2021	\$24,392.34
	7/19/2021	\$1,857.94
	<b>Total for BUSINESS INTERIORS</b>	<b>\$1,643,456.64</b>
<b>BUSS, BOYD</b>	3/29/2021	\$56.30
	<b>Total for BUSS, BOYD</b>	<b>\$56.30</b>
<b>BUSSING, CONNOR J</b>	10/13/2020	\$115.00
	11/12/2020	\$125.00
	1/28/2021	\$125.00
	2/04/2021	\$135.00
	2/25/2021	\$190.00
	3/08/2021	\$105.00
	3/25/2021	\$190.00
	<b>Total for BUSSING, CONNOR J</b>	<b>\$985.00</b>
<b>BUTLER, CADE</b>	3/25/2021	\$500.00
	<b>Total for BUTLER, CADE</b>	<b>\$500.00</b>
<b>BUTLER, JERMAINE</b>	12/17/2020	\$145.00
	1/28/2021	\$115.00
	<b>Total for BUTLER, JERMAINE</b>	<b>\$260.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>BUTTERCLOUD LLC</b>	10/05/2020	\$4,347.00
	<b>Total for BUTTERCLOUD LLC</b>	
		<b>\$4,347.00</b>
<b>BUTTERMILK SKY PIE</b>	12/07/2020	\$2,475.00
	3/11/2021	\$315.90
	4/15/2021	\$267.30
	4/22/2021	\$250.20
	5/13/2021	\$186.30
	<b>Total for BUTTERMILK SKY PIE</b>	
		<b>\$3,494.70</b>
<b>BUZZ CUSTOM FENCE LL</b>	12/03/2020	\$128.00
	12/07/2020	\$1,068.00
	12/10/2020	\$11,942.00
	1/28/2021	\$2,126.00
	3/29/2021	\$128.00
	4/22/2021	\$128.00
	7/12/2021	\$128.00
	<b>Total for BUZZ CUSTOM FENCE LL</b>	
		<b>\$15,648.00</b>
<b>BWI COMPANIES INC</b>	2/04/2021	\$567.83
	3/25/2021	\$255.36
	5/17/2021	\$798.91
	<b>Total for BWI COMPANIES INC</b>	
		<b>\$1,622.10</b>
<b>BYERLY, ALISHA</b>	6/07/2021	\$47.04
	<b>Total for BYERLY, ALISHA</b>	
		<b>\$47.04</b>
<b>BYRDSEED LLC</b>	10/08/2020	\$119.00
	10/19/2020	\$119.00
	10/22/2020	\$119.00
	10/29/2020	\$107.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
BYRDSEED LLC	1/21/2021	\$119.00
	1/28/2021	\$119.00
	2/08/2021	\$89.00
	2/25/2021	\$119.00
	<b>Total for BYRDSEED LLC</b>	<b>\$910.00</b>
BYRNE, EMILY, M.	7/19/2021	\$93.30
	<b>Total for BYRNE, EMILY, M.</b>	<b>\$93.30</b>
C & R SEATING	11/05/2020	\$14,275.00
	12/03/2020	\$8,861.97
	1/21/2021	\$16,400.00
	1/28/2021	\$10,225.00
	4/01/2021	\$7,600.00
	4/08/2021	\$4,989.00
	4/29/2021	\$14,418.24
	6/07/2021	\$5,877.00
	6/09/2021	\$6,250.00
	6/23/2021	\$11,214.00
	6/28/2021	\$5,590.00
<b>Total for C &amp; R SEATING</b>	<b>\$105,700.21</b>	
CABALLERO, NORA	12/14/2020	\$10.00
	<b>Total for CABALLERO, NORA</b>	<b>\$10.00</b>
CABRERA, CRISTINA C	11/16/2020	\$187.50
	<b>Total for CABRERA, CRISTINA C</b>	<b>\$187.50</b>
CAGAN, DENNIS	6/23/2021	\$95.65
	<b>Total for CAGAN, DENNIS</b>	<b>\$95.65</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CAHN, ANDREW</b>	4/15/2021	\$95.00
	<b>Total for CAHN, ANDREW</b>	<b>\$95.00</b>
<b>CAI, PEI Z</b>	1/19/2021	\$70.50
	6/28/2021	\$69.05
	<b>Total for CAI, PEI Z</b>	<b>\$139.55</b>
<b>CALCOTE, CAMERON</b>	12/03/2020	\$90.00
	1/28/2021	\$115.00
	2/25/2021	\$145.00
	<b>Total for CALCOTE, CAMERON</b>	<b>\$350.00</b>
<b>CALDWELL, ANGELA</b>	10/05/2020	\$187.50
	<b>Total for CALDWELL, ANGELA</b>	<b>\$187.50</b>
<b>CALHOUN COUNTY FRIEN</b>	9/17/2020	\$218.50
	10/19/2020	\$218.50
	11/19/2020	\$218.50
	12/17/2020	\$218.50
	1/19/2021	\$218.50
	2/22/2021	\$218.50
	3/11/2021	\$218.50
	4/19/2021	\$218.50
	5/20/2021	\$218.50
	6/17/2021	\$218.50
	7/19/2021	\$218.50
<b>Total for CALHOUN COUNTY FRIEN</b>	<b>\$2,403.50</b>	
<b>CALHOUN,M LUKMAN I J</b>	11/19/2020	\$70.00
	12/17/2020	\$70.00
	12/18/2020	\$220.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CALHOUN,M LUKMAN I J	1/19/2021	\$250.00
	1/21/2021	\$390.00
	2/04/2021	\$355.00
<b>Total for CALHOUN,M LUKMAN I J</b>		<b>\$1,355.00</b>
CALIENDO, THOMAS	3/08/2021	\$95.00
	3/11/2021	\$255.00
<b>Total for CALIENDO, THOMAS</b>		<b>\$350.00</b>
CALIX ALVARADO, KENI	11/30/2020	\$14.00
	12/18/2020	\$12.00
<b>Total for CALIX ALVARADO, KENI</b>		<b>\$26.00</b>
CALIXTO, ANDRES	9/21/2020	\$23.00
<b>Total for CALIXTO, ANDRES</b>		<b>\$23.00</b>
CALIXTO, ANGELO	5/27/2021	\$8.00
<b>Total for CALIXTO, ANGELO</b>		<b>\$8.00</b>
CALLOWAY, BRIGID	10/22/2020	\$184.50
<b>Total for CALLOWAY, BRIGID</b>		<b>\$184.50</b>
CAMPBELL, DERRICK D	1/21/2021	\$70.00
<b>Total for CAMPBELL, DERRICK D</b>		<b>\$70.00</b>
CAMPBELL, KELSEA J	5/17/2021	\$160.00
<b>Total for CAMPBELL, KELSEA J</b>		<b>\$160.00</b>
CAMPERS, LEONARD	12/18/2020	\$125.00
	1/21/2021	\$135.00
	1/28/2021	\$95.00
	2/08/2021	\$135.00
	3/04/2021	\$115.00
<b>Total for CAMPERS, LEONARD</b>		<b>\$605.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CAMP-N-PALS</b>	6/09/2021	\$2,666.00
	6/21/2021	\$2,666.00
	<b>Total for CAMP-N-PALS</b>	<b>\$5,332.00</b>
<b>CAMPOS ENGINEERING,</b>	9/10/2020	\$6,760.00
	10/13/2020	\$6,550.00
	10/22/2020	\$13,620.00
	11/12/2020	\$3,430.00
	11/19/2020	\$8,450.00
	12/10/2020	\$15,906.00
	12/17/2020	\$6,550.00
	1/28/2021	\$1,014.00
	3/08/2021	\$21,887.00
	3/25/2021	\$4,378.00
	4/15/2021	\$10,470.00
	6/09/2021	\$3,275.00
<b>Total for CAMPOS ENGINEERING,</b>	<b>\$102,290.00</b>	
<b>CANALES, MARCO</b>	1/28/2021	\$15.90
	<b>Total for CANALES, MARCO</b>	<b>\$15.90</b>
<b>CANALES, STEPHANIE</b>	9/14/2020	\$331.25
	<b>Total for CANALES, STEPHANIE</b>	<b>\$331.25</b>
<b>CANALES, TERESA</b>	10/08/2020	\$3.90
	<b>Total for CANALES, TERESA</b>	<b>\$3.90</b>
<b>CANDELTECH INC</b>	9/10/2020	\$7,831.00
	10/01/2020	\$4,795.00
	10/05/2020	\$1,985.00
	2/25/2021	\$18,512.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
CANDELTECH INC	3/29/2021	\$6,986.00
	4/01/2021	\$6,952.00
	6/07/2021	\$6,530.00
	7/12/2021	\$18,327.00
	<b>Total for CANDELTECH INC</b>	<b>\$71,918.00</b>
CANDIR, AHMET AYDIN	3/04/2021	\$205.00
	3/11/2021	\$185.00
	3/25/2021	\$75.00
	3/29/2021	\$185.00
	4/01/2021	\$95.00
<b>Total for CANDIR, AHMET AYDIN</b>	<b>\$745.00</b>	
CANNADY, MARK A	12/10/2020	\$90.00
	12/18/2020	\$180.00
<b>Total for CANNADY, MARK A</b>	<b>\$270.00</b>	
CANTELLANO, GILBERT	10/08/2020	\$331.25
<b>Total for CANTELLANO, GILBERT</b>	<b>\$331.25</b>	
CANTORAN, ELSA	7/07/2021	\$16.80
<b>Total for CANTORAN, ELSA</b>	<b>\$16.80</b>	
CANTU, ELIZABETH	11/16/2020	\$89.93
	3/04/2021	\$140.96
	4/22/2021	\$96.43
	5/17/2021	\$45.36
	6/21/2021	\$36.96
<b>Total for CANTU, ELIZABETH</b>	<b>\$409.64</b>	
CANTWELL, LORI	10/26/2020	\$59.81
	11/19/2020	\$21.85

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CANTWELL, LORI</b>	12/17/2020	\$16.22
	1/21/2021	\$16.39
	2/25/2021	\$14.67
	3/22/2021	\$14.67
	4/22/2021	\$21.62
	5/20/2021	\$22.62
	6/14/2021	\$29.73
	<b>Total for CANTWELL, LORI</b>	
<b>CAPCO COMMUNICATIONS</b>	9/10/2020	\$15,000.00
	<b>Total for CAPCO COMMUNICATIONS</b>	<b>\$15,000.00</b>
<b>CAPEAU, CHRISTOPHER</b>	11/05/2020	\$820.00
	11/19/2020	\$82.00
	4/12/2021	\$308.00
	4/13/2021	\$308.00
	4/19/2021	\$1,020.00
	5/03/2021	\$1,474.00
	5/13/2021	\$134.00
	<b>Total for CAPEAU, CHRISTOPHER</b>	
<b>CAPSTONE</b>	9/14/2020	\$1,299.00
	10/01/2020	\$1,199.00
	10/05/2020	\$1,199.00
	10/08/2020	\$1,998.00
	10/13/2020	\$1,199.00
	10/19/2020	\$1,299.00
	10/22/2020	\$1,199.00
	10/26/2020	\$1,799.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CAPSTONE</b>	11/02/2020	\$1,999.00
	11/12/2020	\$1,199.00
	12/07/2020	\$999.00
	12/10/2020	\$1,299.00
	12/14/2020	\$1,193.14
	2/01/2021	\$2,998.00
	2/04/2021	\$1,999.00
	2/25/2021	\$1,999.00
	3/25/2021	\$1,799.00
	4/01/2021	\$1,199.00
	4/19/2021	\$1,999.00
5/20/2021	\$1,999.00	
<b>Total for CAPSTONE</b>		<b>\$31,872.14</b>
<b>CARAHSOFT TECHNOLOGY</b>	12/03/2020	\$111,532.50
	12/10/2020	\$13,343.72
<b>Total for CARAHSOFT TECHNOLOGY</b>		<b>\$124,876.22</b>
<b>CARAWAY, KIMBERLEY</b>	4/22/2021	\$165.00
	<b>Total for CARAWAY, KIMBERLEY</b>	
<b>CARBALLO, MARIA C</b>	10/08/2020	\$187.50
	<b>Total for CARBALLO, MARIA C</b>	
<b>CARDER, BRANDON</b>	5/17/2021	\$93.00
	<b>Total for CARDER, BRANDON</b>	
<b>CARDINAL'S SPORT CEN</b>	9/08/2020	\$4,579.00
	9/14/2020	\$3,670.00
	9/21/2020	\$1,873.00
	10/05/2020	\$3,588.00



**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>CARDINAL'S SPORT CEN</b>	10/08/2020	\$3,498.00
	10/13/2020	\$1,740.00
	10/22/2020	\$1,374.60
	11/05/2020	\$9,238.00
	11/16/2020	\$124.40
	11/19/2020	\$63.00
	12/03/2020	\$298.50
	12/10/2020	\$171.00
	12/17/2020	\$2,329.50
	2/01/2021	\$872.50
	2/08/2021	\$396.00
	2/10/2021	\$139.00
	2/25/2021	\$198.00
	3/04/2021	\$916.00
	3/11/2021	\$1,753.00
	4/01/2021	\$3,935.75
	5/06/2021	\$19,877.50
	5/13/2021	\$4,191.00
	5/27/2021	\$722.00
	6/07/2021	\$2,479.00
	6/09/2021	\$232.00
	6/16/2021	\$130.00
	6/21/2021	\$234.50
	7/12/2021	\$284.00
	7/14/2021	\$126.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>CARDINAL'S SPORT CEN</b>	7/21/2021	\$1,560.00
	<b>Total for CARDINAL'S SPORT CEN</b>	
		<b>\$70,593.25</b>
<b>CAREER &amp; TECHNOLOGY</b>	10/26/2020	\$100.00
	11/09/2020	\$100.00
	12/03/2020	\$500.00
	1/28/2021	\$650.00
	4/08/2021	\$425.00
	4/12/2021	\$850.00
	6/02/2021	\$175.00
	7/26/2021	\$175.00
	<b>Total for CAREER &amp; TECHNOLOGY</b>	
		<b>\$2,975.00</b>
<b>CAREY'S SPORTING GOO</b>	9/17/2020	\$1,680.00
	10/01/2020	\$34,860.00
	10/05/2020	\$1,371.00
	10/13/2020	\$2,490.00
	10/19/2020	\$595.96
	11/12/2020	\$359.20
	12/07/2020	\$10,437.60
	12/10/2020	\$5,218.80
	12/14/2020	\$10,437.60
	12/17/2020	\$726.00
	1/28/2021	\$1,014.50
	2/01/2021	\$5,935.09
	2/04/2021	\$431.50
	2/08/2021	\$622.21
2/10/2021	\$872.55	

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>CAREY'S SPORTING GOO</b>	2/25/2021	\$2,196.12
	3/01/2021	\$699.00
	3/04/2021	\$102.00
	3/11/2021	\$3,184.60
	3/25/2021	\$921.60
	4/15/2021	\$78.07
	4/19/2021	\$1,633.66
	4/22/2021	\$3,130.93
	4/27/2021	\$3,186.54
	4/29/2021	\$4,596.51
	5/03/2021	\$685.89
	5/06/2021	\$2,419.20
	5/10/2021	\$7,586.87
	5/13/2021	\$1,590.30
	5/17/2021	\$1,531.81
	5/20/2021	\$1,649.42
	5/27/2021	\$615.80
	6/02/2021	\$1,098.63
	6/14/2021	\$2,205.32
7/12/2021	\$6,688.34	
<b>Total for CAREY'S SPORTING GOO</b>		<b>\$122,852.62</b>
<b>CARGO, HANNAH</b>	5/24/2021	\$33.00
	<b>Total for CARGO, HANNAH</b>	
<b>CARLETON COLLEGE</b>	6/02/2021	\$650.00
	<b>Total for CARLETON COLLEGE</b>	
<b>CARLISLE'S ENGRAVING</b>	9/03/2020	\$442.50

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CARLISLE'S ENGRAVING</b>	9/14/2020	\$193.10
	10/01/2020	\$338.60
	10/08/2020	\$20.94
	10/22/2020	\$33.43
	10/26/2020	\$127.75
	10/29/2020	\$240.25
	11/02/2020	\$35.60
	11/05/2020	\$20.25
	11/30/2020	\$83.50
	12/17/2020	\$22.30
	1/11/2021	\$81.46
	1/19/2021	\$290.30
	1/28/2021	\$34.30
	2/10/2021	\$35.52
	3/01/2021	\$75.40
	3/04/2021	\$8.25
	3/08/2021	\$24.30
	3/11/2021	\$51.56
	3/25/2021	\$8.90
	4/06/2021	\$156.10
	4/08/2021	\$264.21
	4/12/2021	\$279.35
	5/06/2021	\$1,588.25
	5/10/2021	\$636.30
	5/17/2021	\$2,623.17

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CARLISLE'S ENGRAVING</b>	5/20/2021	\$391.60
	5/24/2021	\$491.35
	5/27/2021	\$83.70
	6/02/2021	\$841.08
	6/09/2021	\$37.80
	6/16/2021	\$75.60
	7/19/2021	\$130.20
	7/21/2021	\$89.25
<b>Total for CARLISLE'S ENGRAVING</b>		<b>\$9,856.17</b>
<b>CARLOS,M JOEL</b>	3/25/2021	\$123.75
	<b>Total for CARLOS,M JOEL</b>	
<b>CARLSEN, JIM</b>	5/13/2021	\$125.00
	5/20/2021	\$125.00
	<b>Total for CARLSEN, JIM</b>	
<b>CARLSON, SAMUEL</b>	12/07/2020	\$90.00
	12/17/2020	\$165.00
	1/14/2021	\$145.00
	<b>Total for CARLSON, SAMUEL</b>	
<b>CARMINE'S PIZZA AND</b>	5/27/2021	\$167.07
	6/02/2021	\$188.77
	6/23/2021	\$102.50
<b>Total for CARMINE'S PIZZA AND</b>		<b>\$458.34</b>
<b>CARMONA, JAIME A</b>	10/08/2020	\$150.00
	<b>Total for CARMONA, JAIME A</b>	
<b>CAROLINA BIOLOGICAL</b>	9/03/2020	\$5,856.48
	9/10/2020	\$6,671.28

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CAROLINA BIOLOGICAL</b>	9/17/2020	\$19,758.38
	10/01/2020	\$148.59
	11/05/2020	\$366.72
	11/12/2020	\$854.05
	11/16/2020	\$195.63
	12/10/2020	\$113.55
	1/28/2021	\$1,079.28
	2/01/2021	\$415.66
	2/04/2021	\$1,676.80
	2/25/2021	\$685.90
	3/01/2021	\$679.43
	3/04/2021	\$5,745.59
	3/11/2021	\$427.64
	3/25/2021	\$226.91
	4/01/2021	\$83.25
	4/08/2021	\$196.55
	4/15/2021	\$276.45
	4/19/2021	\$333.58
	4/22/2021	\$78.65
	4/27/2021	\$535.00
	4/29/2021	\$664.80
	5/06/2021	\$50.01
	5/17/2021	\$273.50
	5/20/2021	\$948.06
	5/24/2021	\$2,615.40

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
CAROLINA BIOLOGICAL	5/27/2021	\$106.75
	6/02/2021	\$99.91
	7/12/2021	\$712.35
	7/21/2021	\$246.76
<b>Total for CAROLINA BIOLOGICAL</b>		<b>\$52,122.91</b>
CARPENTER, BRIDGET K	9/14/2020	\$126.37
	<b>Total for CARPENTER, BRIDGET K</b>	
CARPENTER, CLAUDETTE	4/22/2021	\$53.98
	<b>Total for CARPENTER, CLAUDETTE</b>	
CARPENTER, CODY WARR	9/10/2020	\$160.00
	<b>Total for CARPENTER, CODY WARR</b>	
CARPENTER, JAMEY, T.	9/10/2020	\$61.64
	10/22/2020	\$40.37
	12/17/2020	\$79.75
	1/21/2021	\$23.35
	2/10/2021	\$67.59
	4/19/2021	\$194.21
	5/17/2021	\$58.24
	7/29/2021	\$191.69
<b>Total for CARPENTER, JAMEY, T.</b>		<b>\$716.84</b>
CARRANZA, SHAUNA	11/16/2020	\$187.50
	11/30/2020	\$29.00
<b>Total for CARRANZA, SHAUNA</b>		<b>\$216.50</b>
CARRELL, HOWARD SCOT	10/08/2020	\$125.00
	10/19/2020	\$125.00
	11/19/2020	\$125.00

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CARRELL, HOWARD SCOT</b>	<b>Total for CARRELL, HOWARD SCOT</b>	<b>\$375.00</b>
<b>CARRICO, STEPHANIE</b>	9/14/2020	\$375.00
	<b>Total for CARRICO, STEPHANIE</b>	<b>\$375.00</b>
<b>CARRIER ENTERPRISE L</b>	9/14/2020	\$18.00
	9/17/2020	\$571.91
	9/21/2020	\$660.87
	10/01/2020	\$883.87
	6/21/2021	\$609.02
	7/12/2021	\$2,041.26
	7/29/2021	\$585.66
	<b>Total for CARRIER ENTERPRISE L</b>	<b>\$5,370.59</b>
<b>CARRILLO, ERIC X</b>	5/20/2021	\$136.87
	<b>Total for CARRILLO, ERIC X</b>	<b>\$136.87</b>
<b>CARRINGTON, JESSE</b>	12/18/2020	\$16.00
	<b>Total for CARRINGTON, JESSE</b>	<b>\$16.00</b>
<b>CARRION, JENNY</b>	6/23/2021	\$123.60
	<b>Total for CARRION, JENNY</b>	<b>\$123.60</b>
<b>CARROLL ATHLETIC BOO</b>	10/08/2020	\$4,150.00
	1/19/2021	\$450.00
	<b>Total for CARROLL ATHLETIC BOO</b>	<b>\$4,600.00</b>
<b>CARROLL, KATHERINE L</b>	9/14/2020	\$331.25
	<b>Total for CARROLL, KATHERINE L</b>	<b>\$331.25</b>
<b>CARROLLTON FARMERS B</b>	9/03/2020	\$100.00
	4/06/2021	\$169.99
	<b>Total for CARROLLTON FARMERS B</b>	<b>\$269.99</b>
<b>CARROLLTON FIRE DEPT</b>	1/11/2021	\$981.00



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Payee	Check Date	Payment Amount
<b>CARROLLTON FIRE DEPT</b>	3/11/2021	\$51.00
	3/25/2021	\$60.00
	4/12/2021	\$2,208.00
	4/22/2021	\$165.00
	5/24/2021	\$300.00
	5/27/2021	\$90.00
	6/16/2021	\$600.00
	6/23/2021	\$120.00
	7/26/2021	\$300.00
	<b>Total for CARROLLTON FIRE DEPT</b>	<b>\$4,875.00</b>
<b>CARSON, BRENDAN</b>	1/19/2021	\$270.00
	<b>Total for CARSON, BRENDAN</b>	<b>\$270.00</b>
<b>CARTER, BRIAN W</b>	3/25/2021	\$255.00
	3/29/2021	\$165.00
	4/01/2021	\$165.00
	4/15/2021	\$90.00
	<b>Total for CARTER, BRIAN W</b>	<b>\$675.00</b>
<b>CARTER, CHRISTY</b>	6/23/2021	\$61.70
	<b>Total for CARTER, CHRISTY</b>	<b>\$61.70</b>
<b>CARTER, DEANA M</b>	11/05/2020	\$162.50
	<b>Total for CARTER, DEANA M</b>	<b>\$162.50</b>
<b>CARTWRIGHT, WILLIAM</b>	5/17/2021	\$118.00
	<b>Total for CARTWRIGHT, WILLIAM</b>	<b>\$118.00</b>
<b>CARVER, JEFF</b>	10/05/2020	\$76.94
	<b>Total for CARVER, JEFF</b>	<b>\$76.94</b>

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Payee	Check Date	Payment Amount
CASAS, HAZZIM I ANAY	2/25/2021	\$66.25
<b>Total for CASAS, HAZZIM I ANAY</b>		<b>\$66.25</b>
CASE, AMBER D	9/10/2020	\$15.53
	10/22/2020	\$38.16
	11/19/2020	\$43.41
	12/17/2020	\$47.27
	1/21/2021	\$42.03
	3/11/2021	\$80.53
	4/19/2021	\$99.46
	6/28/2021	\$53.09
<b>Total for CASE, AMBER D</b>		<b>\$419.48</b>
CASEBOLT, CHRISTIN A	10/05/2020	\$405.00
<b>Total for CASEBOLT, CHRISTIN A</b>		<b>\$405.00</b>
CASEY, WHITNEY	9/14/2020	\$331.25
<b>Total for CASEY, WHITNEY</b>		<b>\$331.25</b>
CASIDA, HEATHER	2/04/2021	\$84.94
<b>Total for CASIDA, HEATHER</b>		<b>\$84.94</b>
CASPERS, RODGER	3/11/2021	\$500.00
	3/25/2021	\$500.00
<b>Total for CASPERS, RODGER</b>		<b>\$1,000.00</b>
CASTANEDA, DANIEL	10/01/2020	\$40.15
<b>Total for CASTANEDA, DANIEL</b>		<b>\$40.15</b>
CASTEEL & ASSOCIATES	10/29/2020	\$4,087.00
<b>Total for CASTEEL &amp; ASSOCIATES</b>		<b>\$4,087.00</b>
CASTELLANOS, JEFFREY	4/01/2021	\$95.00
<b>Total for CASTELLANOS, JEFFREY</b>		<b>\$95.00</b>

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Payee	Check Date	Payment Amount
CASTILLO, DIANA	10/08/2020	\$132.50
<b>Total for CASTILLO, DIANA</b>		<b>\$132.50</b>
CASTILLO, ERIKA C	1/11/2021	\$187.50
<b>Total for CASTILLO, ERIKA C</b>		<b>\$187.50</b>
CASTILLO, JORGE	7/07/2021	\$29.07
<b>Total for CASTILLO, JORGE</b>		<b>\$29.07</b>
CASTRO BARRETTO, KAT	9/14/2020	\$525.00
<b>Total for CASTRO BARRETTO, KAT</b>		<b>\$525.00</b>
CASTRO, GENNY GOMEZ	2/08/2021	\$132.50
<b>Total for CASTRO, GENNY GOMEZ</b>		<b>\$132.50</b>
CASTRO, SUMMER	12/14/2020	\$35.20
<b>Total for CASTRO, SUMMER</b>		<b>\$35.20</b>
CASTSTONE SOLUTIONS	10/05/2020	\$1,710.00
	12/10/2020	\$258,085.23
	6/30/2021	\$80,229.77
<b>Total for CASTSTONE SOLUTIONS</b>		<b>\$340,025.00</b>
CATES, RENAE	10/08/2020	\$572.50
<b>Total for CATES, RENAE</b>		<b>\$572.50</b>
CATHY'S CRITTERS	4/22/2021	\$500.00
	6/16/2021	\$3,302.50
<b>Total for CATHY'S CRITTERS</b>		<b>\$3,802.50</b>
CAUDILL, AMBER	2/01/2021	\$14.00
<b>Total for CAUDILL, AMBER</b>		<b>\$14.00</b>
CAUDLE, DAVID CRAIG	11/05/2020	\$202.50
	1/11/2021	\$101.25
<b>Total for CAUDLE, DAVID CRAIG</b>		<b>\$303.75</b>
CAVALLO ENERGY TEXA	9/14/2020	\$405,242.02

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Payee	Check Date	Payment Amount
<b>CAVALLO ENERGY TEXA</b>	10/05/2020	\$447,071.03
	10/16/2020	\$5,505.83
	11/05/2020	\$392,238.73
	12/07/2020	\$354,948.92
	1/11/2021	\$302,454.92
	2/08/2021	\$276,688.38
	4/01/2021	\$299,970.75
	4/19/2021	\$337,101.81
	5/06/2021	\$308,861.61
	6/16/2021	\$358,263.73
	7/12/2021	\$324,937.45
<b>Total for CAVALLO ENERGY TEXA</b>		<b>\$3,813,285.18</b>
<b>CBS ROOFING SERVICES</b>	9/10/2020	\$2,842.00
	9/17/2020	\$600.00
	10/05/2020	\$22,446.00
	10/13/2020	\$318.00
	10/19/2020	\$1,344.00
	10/22/2020	\$3,940.00
	10/26/2020	\$1,523.20
	11/02/2020	\$5,740.00
	11/16/2020	\$6,580.00
	11/19/2020	\$732.00
	12/03/2020	\$950.00
	12/07/2020	\$1,786.00
12/17/2020	\$5,921.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CBS ROOFING SERVICES</b>	1/11/2021	\$5,925.00
	1/14/2021	\$5,475.00
	1/28/2021	\$342.00
	2/04/2021	\$432.00
	2/08/2021	\$2,392.00
	2/25/2021	\$2,970.00
	3/11/2021	\$4,344.00
	3/29/2021	\$4,084.00
	4/01/2021	\$936.00
	4/12/2021	\$8,697.00
	4/19/2021	\$950.00
	4/29/2021	\$4,619.00
	5/06/2021	\$2,876.00
	5/13/2021	\$3,336.00
	5/20/2021	\$282.00
	6/07/2021	\$3,410.40
	6/09/2021	\$1,356.00
	6/16/2021	\$2,286.00
	6/21/2021	\$6,018.40
	6/28/2021	\$696.00
7/12/2021	\$2,164.00	
7/14/2021	\$500.00	
<b>Total for CBS ROOFING SERVICES</b>		<b>\$118,813.00</b>
<b>CDW GOVERNMENT INC</b>	9/08/2020	\$701.35
	9/10/2020	\$76.67

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CDW GOVERNMENT INC</b>	9/14/2020	\$9,225.57
	9/17/2020	\$348.30
	9/21/2020	\$10,734.22
	10/01/2020	\$2,288.51
	10/05/2020	\$196.84
	10/08/2020	\$3,653.62
	10/13/2020	\$60.00
	10/15/2020	\$2,603.77
	10/19/2020	\$471.12
	10/22/2020	\$1,973.27
	10/26/2020	\$1,136.86
	11/02/2020	\$53.62
	11/12/2020	\$2,753.41
	11/19/2020	\$111.26
	11/30/2020	\$480.00
	12/03/2020	\$2,413.48
	12/07/2020	\$39,676.05
	12/10/2020	\$2,008.22
	12/14/2020	\$841.73
	12/17/2020	\$4,435.42
	1/11/2021	\$1,953.52
	1/19/2021	\$233.20
	1/28/2021	\$2,569.43
	2/04/2021	\$24,510.00
	2/10/2021	\$1,466.86

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CDW GOVERNMENT INC</b>	2/25/2021	\$7,881.32
	3/01/2021	\$885.60
	3/04/2021	\$2,524.69
	3/08/2021	\$66,953.60
	3/11/2021	\$1,741.48
	3/25/2021	\$3,650.54
	4/01/2021	\$10,202.04
	4/08/2021	\$846.35
	4/12/2021	\$555.36
	4/15/2021	\$5,947.25
	4/19/2021	\$4,020.38
	4/22/2021	\$1,848.54
	5/03/2021	\$164.05
	5/06/2021	\$7,016.11
	5/13/2021	\$553.26
	5/20/2021	\$6,470.10
	5/27/2021	\$45.00
	6/02/2021	\$1,930.29
	6/09/2021	\$1,357.70
	6/14/2021	\$1,188.93
	6/16/2021	\$5,142.39
	6/21/2021	\$66.80
	6/28/2021	\$95,892.58
	7/12/2021	\$61,357.03
	7/19/2021	\$218.10

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CDW GOVERNMENT INC	7/21/2021	\$218.10
<b>Total for CDW GOVERNMENT INC</b>		<b>\$405,653.89</b>
CEDFA	6/02/2021	\$125.00
	6/28/2021	\$1,285.70
<b>Total for CEDFA</b>		<b>\$1,410.70</b>
CELLMER, LAURA	10/13/2020	\$460.00
<b>Total for CELLMER, LAURA</b>		<b>\$460.00</b>
CENGAGE LEARNING INC	9/03/2020	\$25,750.00
	9/14/2020	\$14,935.00
	10/01/2020	\$1,200.00
	10/19/2020	\$1,000.00
	11/16/2020	\$8,343.00
<b>Total for CENGAGE LEARNING INC</b>		<b>\$51,228.00</b>
CENTENO, SUWENCY	3/08/2021	\$67.50
<b>Total for CENTENO, SUWENCY</b>		<b>\$67.50</b>
CENTERLINE SUPPLY	11/05/2020	\$204.50
	12/17/2020	\$65.00
	4/01/2021	\$172.00
	5/06/2021	\$355.00
<b>Total for CENTERLINE SUPPLY</b>		<b>\$796.50</b>
CENTRAL TEXAS AUTISM	5/24/2021	\$850.00
<b>Total for CENTRAL TEXAS AUTISM</b>		<b>\$850.00</b>
CENTRUM PRIME EQUITY	9/03/2020	\$1,435.42
	10/01/2020	\$1,444.39
	11/02/2020	\$1,230.31
	12/03/2020	\$1,727.67



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CENTRUM PRIME EQUITY</b>	1/25/2021	\$2,999.85
	2/01/2021	\$1,422.00
	3/08/2021	\$2,370.55
	4/08/2021	\$1,616.18
	5/06/2021	\$1,712.10
	6/07/2021	\$1,394.70
	6/30/2021	\$1,308.29
	7/29/2021	\$1,241.93
<b>Total for CENTRUM PRIME EQUITY</b>		<b>\$19,903.39</b>
<b>CERTIFIED WELDING</b>	2/04/2021	\$320.00
	3/04/2021	\$1,500.00
	3/08/2021	\$200.00
	4/15/2021	\$300.00
	5/17/2021	\$1,260.00
<b>Total for CERTIFIED WELDING</b>		<b>\$3,580.00</b>
<b>CERVANTES, MIRNA</b>	9/10/2020	\$107.99
	1/21/2021	\$57.85
	4/22/2021	\$51.30
	6/28/2021	\$42.95
<b>Total for CERVANTES, MIRNA</b>		<b>\$260.09</b>
<b>CESD</b>	10/13/2020	\$380.00
	11/19/2020	\$550.00
<b>Total for CESD</b>		<b>\$930.00</b>
<b>CHADALAVADA, VENKY</b>	3/01/2021	\$146.75
	<b>Total for CHADALAVADA, VENKY</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CHAFFIN, TIMOTHY	4/12/2021	\$446.31
<b>Total for CHAFFIN, TIMOTHY</b>		<b>\$446.31</b>
CHAMBERLAIN, LILLIAN	5/20/2021	\$95.00
<b>Total for CHAMBERLAIN, LILLIAN</b>		<b>\$95.00</b>
CHAMBERS, ANTHONY	3/25/2021	\$210.00
	4/19/2021	\$125.00
	4/22/2021	\$125.00
	5/03/2021	\$125.00
	5/27/2021	\$125.00
<b>Total for CHAMBERS, ANTHONY</b>		<b>\$710.00</b>
CHAMORRO, SHONARIE, M.	7/29/2021	\$84.90
<b>Total for CHAMORRO, SHONARIE, M.</b>		<b>\$84.90</b>
CHAMPON, CATHY	3/01/2021	\$79.96
<b>Total for CHAMPON, CATHY</b>		<b>\$79.96</b>
CHANCE TO SOAR	5/24/2021	\$750.00
<b>Total for CHANCE TO SOAR</b>		<b>\$750.00</b>
CHANEY, CHERYL L	9/14/2020	\$51.58
	10/22/2020	\$125.27
	11/16/2020	\$133.98
	12/17/2020	\$114.89
	1/28/2021	\$30.88
	3/04/2021	\$19.49
	3/25/2021	\$40.65
	4/22/2021	\$69.39
	5/17/2021	\$31.25
	6/21/2021	\$71.64

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CHANEY, CHERYL L</b>	<b>Total for CHANEY, CHERYL L</b>	<b>\$689.02</b>
<b>CHANEY, ROBIN</b>	11/12/2020	\$32.89
	12/10/2020	\$74.75
	3/11/2021	\$91.19
	5/13/2021	\$136.18
	6/23/2021	\$29.56
	<b>Total for CHANEY, ROBIN</b>	<b>\$364.57</b>
<b>CHANG, CHARLOTTE</b>	11/09/2020	\$1,242.00
	<b>Total for CHANG, CHARLOTTE</b>	<b>\$1,242.00</b>
<b>CHANG, CRYSTAL K</b>	1/28/2021	\$37.50
	<b>Total for CHANG, CRYSTAL K</b>	<b>\$37.50</b>
<b>CHANG, JUNNA</b>	5/20/2021	\$2,750.00
	<b>Total for CHANG, JUNNA</b>	<b>\$2,750.00</b>
<b>CHANG, LIU</b>	1/14/2021	\$250.75
	<b>Total for CHANG, LIU</b>	<b>\$250.75</b>
<b>CHANG, XUHUI</b>	9/10/2020	\$223.50
	<b>Total for CHANG, XUHUI</b>	<b>\$223.50</b>
<b>CHAPAGAIN, RAJENDRA</b>	12/07/2020	\$1,714.12
	<b>Total for CHAPAGAIN, RAJENDRA</b>	<b>\$1,714.12</b>
<b>CHAPIN, HOLLY J</b>	12/18/2020	\$187.50
	<b>Total for CHAPIN, HOLLY J</b>	<b>\$187.50</b>
<b>CHAPMAN, ERICK</b>	12/18/2020	\$110.00
	<b>Total for CHAPMAN, ERICK</b>	<b>\$110.00</b>
<b>CHAPMAN, SHELBY</b>	9/10/2020	\$210.00
	10/22/2020	\$441.62
	<b>Total for CHAPMAN, SHELBY</b>	<b>\$651.62</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CHAPPLE, ISAIAH	10/01/2020	\$23.00
<b>Total for CHAPPLE, ISAIAH</b>		<b>\$23.00</b>
CHARACTER MATTERS	9/17/2020	\$325.00
<b>Total for CHARACTER MATTERS</b>		<b>\$325.00</b>
CHARACTER STRONG LLC	4/01/2021	\$249.00
	7/14/2021	\$198.00
	7/26/2021	\$279.20
<b>Total for CHARACTER STRONG LLC</b>		<b>\$726.20</b>
CHARLES, EDWARD B	10/13/2020	\$150.00
<b>Total for CHARLES, EDWARD B</b>		<b>\$150.00</b>
CHARLES, LYNN	10/01/2020	\$34.04
	12/17/2020	\$223.68
	3/04/2021	\$213.00
	3/11/2021	\$81.50
	5/13/2021	\$126.78
<b>Total for CHARLES, LYNN</b>		<b>\$679.00</b>
CHARTER APPS	10/19/2020	\$626.50
	10/29/2020	\$1,879.50
	6/07/2021	\$895.00
<b>Total for CHARTER APPS</b>		<b>\$3,401.00</b>
CHAUHAN, KAVITA	9/10/2020	\$525.00
<b>Total for CHAUHAN, KAVITA</b>		<b>\$525.00</b>
CHAVARRIA, PATRICIA	5/10/2021	\$10.00
<b>Total for CHAVARRIA, PATRICIA</b>		<b>\$10.00</b>
CHAVEZ, EILEEN	6/23/2021	\$22.85
<b>Total for CHAVEZ, EILEEN</b>		<b>\$22.85</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CHAVEZ, GABRIEL	4/08/2021	\$170.00
<b>Total for CHAVEZ, GABRIEL</b>		<b>\$170.00</b>
CHAVEZ, MELISSA, N.	9/10/2020	\$44.51
	11/19/2020	\$70.32
	12/17/2020	\$29.61
	1/21/2021	\$31.63
	2/10/2021	\$55.27
	3/29/2021	\$33.94
	4/19/2021	\$19.49
	6/28/2021	\$20.72
	7/29/2021	\$25.65
<b>Total for CHAVEZ, MELISSA, N.</b>		<b>\$331.14</b>
CHAVIS, LEVI	10/29/2020	\$831.74
	4/01/2021	\$300.00
<b>Total for CHAVIS, LEVI</b>		<b>\$1,131.74</b>
CHEELEY, ROBERT	12/03/2020	\$70.00
	1/21/2021	\$115.00
	1/28/2021	\$115.00
<b>Total for CHEELEY, ROBERT</b>		<b>\$300.00</b>
CHEERLEADING COMPANY	6/09/2021	\$195.82
<b>Total for CHEERLEADING COMPANY</b>		<b>\$195.82</b>
CHEERS ETC INC	7/14/2021	\$20,400.00
<b>Total for CHEERS ETC INC</b>		<b>\$20,400.00</b>
CHEM-AQUA INC	9/03/2020	\$822.47
	10/05/2020	\$822.47
	11/02/2020	\$822.47

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CHEM-AQUA INC	12/10/2020	\$822.47
	1/11/2021	\$822.47
	2/04/2021	\$822.47
	3/04/2021	\$822.47
	4/01/2021	\$822.47
	4/08/2021	\$476.02
	4/22/2021	\$822.53
	5/27/2021	\$822.47
	6/28/2021	\$822.47
	7/26/2021	\$822.47
<b>Total for CHEM-AQUA INC</b>		<b>\$10,345.72</b>
CHENG & TSUI CO	2/04/2021	\$712.90
	<b>Total for CHENG &amp; TSUI CO</b>	
CHEPURI, VEMU	10/08/2020	\$525.00
	<b>Total for CHEPURI, VEMU</b>	
CHESHIRE, BRAD	2/04/2021	\$30.00
	<b>Total for CHESHIRE, BRAD</b>	
CHHOR, EANG	11/30/2020	\$14.00
	<b>Total for CHHOR, EANG</b>	
CHICK FIL A AT MAIN	9/14/2020	\$679.20
	1/11/2021	\$84.90
	4/29/2021	\$167.60
	5/10/2021	\$242.10
	5/24/2021	\$228.65
	6/21/2021	\$156.20
	7/12/2021	\$71.05
	<b>Total for CHICK FIL A AT MAIN</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CHICK FIL A AT MAIN</b>	<b>Total for CHICK FIL A AT MAIN</b>	<b>\$1,629.70</b>
<b>CHICK FIL A FM 407</b>	9/21/2020	\$2,074.00
	10/22/2020	\$330.00
	11/12/2020	\$183.80
	11/19/2020	\$708.75
	12/03/2020	\$104.00
	12/14/2020	\$1,004.01
	12/17/2020	\$113.70
	12/18/2020	\$1,445.75
	1/11/2021	\$730.82
	1/19/2021	\$15.16
	2/08/2021	\$60.00
	2/25/2021	\$820.98
	3/08/2021	\$60.00
	4/15/2021	\$257.75
	5/20/2021	\$303.24
	5/27/2021	\$220.70
	7/14/2021	\$165.00
	<b>Total for CHICK FIL A FM 407</b>	<b>\$8,597.66</b>
<b>CHICK FIL-A INC</b>	11/19/2020	\$234.37
	12/10/2020	\$175.91
	1/11/2021	\$1,080.00
	2/04/2021	\$82.53
	3/11/2021	\$214.62
	4/01/2021	\$84.25
	4/06/2021	\$61.80

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CHICK FIL-A INC</b>	4/15/2021	\$60.64
	5/03/2021	\$30.00
	5/13/2021	\$281.92
	5/24/2021	\$84.00
	6/28/2021	\$718.00
	<b>Total for CHICK FIL-A INC</b>	
<b>CHICKEN SOUP FOR THE</b>	1/28/2021	\$686.95
	<b>Total for CHICKEN SOUP FOR THE</b>	<b>\$686.95</b>
<b>CHICK-FIL-A IN THE C</b>	9/17/2020	\$596.36
	11/09/2020	\$759.15
	12/17/2020	\$925.76
	1/14/2021	\$512.00
	1/21/2021	\$320.00
	1/28/2021	\$832.00
	2/01/2021	\$512.00
	2/04/2021	\$925.40
	2/08/2021	\$223.30
	2/10/2021	\$969.99
	2/25/2021	\$1,269.37
	3/11/2021	\$118.50
	3/25/2021	\$963.25
	4/01/2021	\$279.60
	4/12/2021	\$211.53
	5/03/2021	\$240.90
5/10/2021	\$106.50	
5/13/2021	\$120.80	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CHICK-FIL-A IN THE C	5/17/2021	\$437.47
	5/20/2021	\$695.88
	5/24/2021	\$179.50
	5/27/2021	\$1,353.33
	6/09/2021	\$43.02
	6/28/2021	\$160.73
	7/29/2021	\$196.25
<b>Total for CHICK-FIL-A IN THE C</b>		<b>\$12,952.59</b>
CHICK-FIL-A SPRING C	11/05/2020	\$490.26
	3/25/2021	\$525.04
	5/10/2021	\$122.22
	5/27/2021	\$6,064.54
<b>Total for CHICK-FIL-A SPRING C</b>		<b>\$7,202.06</b>
CHIECHI, SUSAN	9/21/2020	\$48.82
	10/15/2020	\$89.24
	11/12/2020	\$59.34
	12/10/2020	\$64.52
	1/19/2021	\$82.05
	2/10/2021	\$72.58
	3/11/2021	\$75.26
	4/15/2021	\$66.53
	5/17/2021	\$87.98
	6/23/2021	\$101.92
	7/14/2021	\$20.78
<b>Total for CHIECHI, SUSAN</b>		<b>\$769.02</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CHILDBIRTH GRAPHICS</b>	7/14/2021	\$614.65
	<b>Total for CHILDBIRTH GRAPHICS</b>	<b>\$614.65</b>
<b>CHILDREN'S HOSPITAL</b>	11/05/2020	\$600.00
	5/28/2021	\$1,750.00
	<b>Total for CHILDREN'S HOSPITAL</b>	<b>\$2,350.00</b>
<b>CHILDREN'S PLUS INC</b>	1/11/2021	\$1,193.87
	5/17/2021	\$4,934.02
	5/24/2021	\$1,799.52
	<b>Total for CHILDREN'S PLUS INC</b>	<b>\$7,927.41</b>
<b>CHILDRESS, SHELTON</b>	11/19/2020	\$145.00
	12/03/2020	\$145.00
	12/14/2020	\$145.00
	12/17/2020	\$165.00
	1/11/2021	\$90.00
	1/25/2021	\$125.00
	2/04/2021	\$220.00
	2/25/2021	\$90.00
<b>Total for CHILDRESS, SHELTON</b>	<b>\$1,125.00</b>	
<b>CHILD'S PLAY INC</b>	9/17/2020	\$130.00
	11/12/2020	\$8,640.00
	12/03/2020	\$11,272.00
	4/06/2021	\$1,225.00
	4/29/2021	\$25,943.00
	5/06/2021	\$11,306.00
	7/12/2021	\$2,298.00
7/26/2021	\$2,408.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CHILD'S PLAY INC</b>	<b>Total for CHILD'S PLAY INC</b>	<b>\$63,222.00</b>
<b>CHILE, JENNIFER</b>	5/06/2021	\$102.55
	<b>Total for CHILE, JENNIFER</b>	<b>\$102.55</b>
<b>CHIN, DAR Z</b>	1/11/2021	\$187.50
	<b>Total for CHIN, DAR Z</b>	<b>\$187.50</b>
<b>CHINNIS, CHARLES</b>	10/05/2020	\$65.00
	10/08/2020	\$65.00
	10/29/2020	\$65.00
	<b>Total for CHINNIS, CHARLES</b>	<b>\$195.00</b>
<b>CHIPMAN, ASHLEIGH</b>	10/22/2020	\$125.75
	<b>Total for CHIPMAN, ASHLEIGH</b>	<b>\$125.75</b>
<b>CHITWOOD, MARK W</b>	12/18/2020	\$65.00
	<b>Total for CHITWOOD, MARK W</b>	<b>\$65.00</b>
<b>CHODISETTY, JYOTHI</b>	9/14/2020	\$679.12
	<b>Total for CHODISETTY, JYOTHI</b>	<b>\$679.12</b>
<b>CHOI, HAILEY</b>	4/15/2021	\$176.00
	5/06/2021	\$550.00
	6/02/2021	\$374.00
	<b>Total for CHOI, HAILEY</b>	<b>\$1,100.00</b>
<b>CHOI, JACQUELINE</b>	3/11/2021	\$200.00
	<b>Total for CHOI, JACQUELINE</b>	<b>\$200.00</b>
<b>CHOLLAMPEL, MITZI</b>	2/25/2021	\$90.00
	<b>Total for CHOLLAMPEL, MITZI</b>	<b>\$90.00</b>
<b>CHON, DAVID</b>	5/13/2021	\$25.00
	<b>Total for CHON, DAVID</b>	<b>\$25.00</b>
<b>CHONG, JESSICA</b>	2/01/2021	\$14.00
	<b>Total for CHONG, JESSICA</b>	<b>\$14.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CHOWDHURY, ASADUR R	1/25/2021	\$225.00
<b>Total for CHOWDHURY, ASADUR R</b>		<b>\$225.00</b>
CHOWNING, MELISSA	1/28/2021	\$1,423.12
<b>Total for CHOWNING, MELISSA</b>		<b>\$1,423.12</b>
CHRISTAL VISION INC	1/11/2021	\$649.95
	5/20/2021	\$2,001.60
	5/27/2021	\$4,405.10
<b>Total for CHRISTAL VISION INC</b>		<b>\$7,056.65</b>
CHRISTENSEN, JESSICA	12/18/2020	\$16.00
<b>Total for CHRISTENSEN, JESSICA</b>		<b>\$16.00</b>
CHRISTENSEN, LEE	11/19/2020	\$70.00
	12/03/2020	\$70.00
	1/28/2021	\$55.00
	2/04/2021	\$250.00
<b>Total for CHRISTENSEN, LEE</b>		<b>\$445.00</b>
CHRISTIAN BROTHERS	9/10/2020	\$25.50
	9/14/2020	\$1,519.61
	9/17/2020	\$669.19
	10/01/2020	\$7,676.53
	10/15/2020	\$219.51
	10/19/2020	\$935.75
	10/22/2020	\$794.97
	10/29/2020	\$692.33
	11/16/2020	\$39.99
	11/19/2020	\$34.64
	12/03/2020	\$39.99

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CHRISTIAN BROTHERS</b>	12/07/2020	\$42.58
	12/17/2020	\$39.99
	1/11/2021	\$7,963.29
	1/14/2021	\$1,357.95
	1/28/2021	\$5,382.47
	2/01/2021	\$213.03
	2/08/2021	\$664.00
	2/25/2021	\$4,861.69
	3/08/2021	\$548.06
	3/11/2021	\$924.24
	4/08/2021	\$113.02
	4/12/2021	\$650.91
	4/15/2021	\$1,248.25
	4/19/2021	\$40.00
	4/22/2021	\$39.95
	5/03/2021	\$39.99
	5/10/2021	\$25.50
	5/17/2021	\$218.62
	5/27/2021	\$39.99
	6/02/2021	\$1,547.70
	6/07/2021	\$784.11
	6/14/2021	\$58.00
	6/21/2021	\$1,739.77
	6/28/2021	\$714.73
	7/12/2021	\$7,960.48

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CHRISTIAN BROTHERS</b>	7/19/2021	\$1,015.30
	7/29/2021	\$79.78
<b>Total for CHRISTIAN BROTHERS</b>		<b>\$50,961.41</b>
<b>CHRISTIAN BROTHERS A</b>	9/08/2020	\$740.53
	9/10/2020	\$265.61
	9/14/2020	\$816.01
	9/17/2020	\$396.18
	9/21/2020	\$1,320.13
	10/01/2020	\$1,160.88
	10/05/2020	\$3,562.87
	10/08/2020	\$1,081.59
	10/13/2020	\$399.91
	10/15/2020	\$1,578.73
	10/19/2020	\$1,295.59
	10/22/2020	\$1,201.05
	10/26/2020	\$599.48
	10/29/2020	\$154.37
	11/02/2020	\$36.21
	11/05/2020	\$838.82
	11/09/2020	\$223.61
	11/12/2020	\$630.87
	11/16/2020	\$2,117.35
	11/19/2020	\$232.84
12/03/2020	\$429.98	
12/07/2020	\$369.80	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CHRISTIAN BROTHERS A</b>	12/10/2020	\$397.57
	12/14/2020	\$2,861.85
	12/17/2020	\$539.80
	1/11/2021	\$3,591.01
	1/14/2021	\$3,732.98
	1/19/2021	\$146.89
	1/21/2021	\$439.42
	1/28/2021	\$1,800.18
	2/01/2021	\$94.80
	2/04/2021	\$51.00
	2/08/2021	\$1,548.90
	2/10/2021	\$318.40
	2/25/2021	\$1,678.90
	3/01/2021	\$1,495.48
	3/04/2021	\$368.13
	3/08/2021	\$1,589.91
	3/11/2021	\$5,025.82
	4/01/2021	\$7,070.37
	4/06/2021	\$8,122.05
	4/08/2021	\$1,102.68
	4/12/2021	\$25.50
	4/15/2021	\$56.79
	4/19/2021	\$631.65
	4/22/2021	\$2,945.22
	4/27/2021	\$1,444.21

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CHRISTIAN BROTHERS A</b>	4/29/2021	\$1,775.08
	5/03/2021	\$147.83
	5/06/2021	\$626.64
	5/10/2021	\$1,121.51
	5/13/2021	\$300.00
	5/17/2021	\$32.04
	5/20/2021	\$1,837.43
	5/24/2021	\$284.99
	5/27/2021	\$189.58
	6/02/2021	\$453.16
	6/07/2021	\$36.19
	6/09/2021	\$32.04
	6/14/2021	\$1,885.83
	6/21/2021	\$311.61
	6/28/2021	\$636.14
	7/12/2021	\$1,413.22
	7/14/2021	\$99.13
	7/19/2021	\$862.81
	7/26/2021	\$263.62
	7/29/2021	\$727.23
<b>Total for CHRISTIAN BROTHERS A</b>		<b>\$79,568.00</b>
<b>CHRISTIAN, BRYAN</b>	10/29/2020	\$1,034.60
	<b>Total for CHRISTIAN, BRYAN</b>	
<b>CHRYSLER, TARA J</b>	12/07/2020	\$1,714.12
	<b>Total for CHRYSLER, TARA J</b>	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CHUA, RUSSEL B	1/28/2021	\$343.00
<b>Total for CHUA, RUSSEL B</b>		<b>\$343.00</b>
CHULICK, TIMA	1/28/2021	\$41.85
<b>Total for CHULICK, TIMA</b>		<b>\$41.85</b>
CHUM, JAMES THANG	10/01/2020	\$23.00
<b>Total for CHUM, JAMES THANG</b>		<b>\$23.00</b>
CHUNG, YEN	10/13/2020	\$1,155.00
<b>Total for CHUNG, YEN</b>		<b>\$1,155.00</b>
CHUPE, CHERYL L	10/26/2020	\$121.00
	1/19/2021	\$306.00
	2/23/2021	\$162.00
<b>Total for CHUPE, CHERYL L</b>		<b>\$589.00</b>
CHUY'S OPCO INC	5/27/2021	\$700.52
<b>Total for CHUY'S OPCO INC</b>		<b>\$700.52</b>
CI PAVEMENT	9/03/2020	\$4,642.50
	9/08/2020	\$16,426.43
	9/10/2020	\$70,603.66
	9/14/2020	\$3,200.00
	9/21/2020	\$832.50
	10/05/2020	\$9,123.22
	10/13/2020	\$3,450.00
	10/22/2020	\$43,872.65
	10/26/2020	\$3,920.00
	11/12/2020	\$1,850.00
	11/19/2020	\$1,825.00
	12/03/2020	\$2,232.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CI PAVEMENT</b>	12/10/2020	\$2,000.00
	1/11/2021	\$14,809.50
	1/14/2021	\$450.00
	1/28/2021	\$235.00
	2/08/2021	\$2,500.00
	2/25/2021	\$1,100.00
	3/25/2021	\$5,900.00
	3/29/2021	\$38,084.27
	4/01/2021	\$9,495.73
	4/08/2021	\$22,584.57
	4/29/2021	\$6,098.12
	5/03/2021	\$6,790.66
	5/10/2021	\$1,572.40
	5/13/2021	\$9,153.39
	6/09/2021	\$11,446.41
	6/21/2021	\$175.00
	6/23/2021	\$16,669.61
	6/28/2021	\$6,432.32
	7/12/2021	\$21,151.10
	7/14/2021	\$2,650.00
7/19/2021	\$5,656.20	
7/21/2021	\$6,387.50	
7/26/2021	\$19,343.20	
<b>Total for CI PAVEMENT</b>		<b>\$372,662.94</b>
<b>CICI'S PIZZA #21</b>	5/10/2021	
		\$139.90

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CICI'S PIZZA #21	6/02/2021	\$126.00
<b>Total for CICI'S PIZZA #21</b>		<b>\$265.90</b>
CICI'S PIZZA 780	10/22/2020	\$104.79
<b>Total for CICI'S PIZZA 780</b>		<b>\$104.79</b>
CIMA SOLUTIONS GROUP	6/28/2021	\$57,000.00
<b>Total for CIMA SOLUTIONS GROUP</b>		<b>\$57,000.00</b>
CIMA, BRIAN	9/10/2020	\$108.85
<b>Total for CIMA, BRIAN</b>		<b>\$108.85</b>
CINTAS CORPORATION	9/10/2020	\$2,472.00
	9/21/2020	\$1,780.80
<b>Total for CINTAS CORPORATION</b>		<b>\$4,252.80</b>
CIRCLE R RANCH	5/13/2021	\$3,525.00
<b>Total for CIRCLE R RANCH</b>		<b>\$3,525.00</b>
CIS GREATER TARRANT	10/08/2020	\$96,000.00
	4/27/2021	\$96,000.00
<b>Total for CIS GREATER TARRANT</b>		<b>\$192,000.00</b>
CISLO, SHERRY, L.	3/25/2021	\$127.25
<b>Total for CISLO, SHERRY, L.</b>		<b>\$127.25</b>
CISNEROS, AMBER	9/14/2020	\$331.25
<b>Total for CISNEROS, AMBER</b>		<b>\$331.25</b>
CITY OF CARROLLTON	9/10/2020	\$303,281.27
	9/17/2020	\$974.00
	9/21/2020	\$9,862.14
	9/22/2020	\$18,081.29
	10/16/2020	\$7,886.61
	10/22/2020	\$19,610.68

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CITY OF CARROLLTON	11/19/2020	\$5,808.32
	12/03/2020	\$16,325.01
	12/14/2020	\$543.76
	12/17/2020	\$2,666.47
	12/18/2020	\$7,535.51
	1/21/2021	\$2,648.19
	2/01/2021	\$4,995.30
	2/25/2021	\$5,114.89
	3/04/2021	\$3,441.56
	3/25/2021	\$8,489.59
	4/14/2021	\$489.66
	4/15/2021	\$1,687.85
	4/22/2021	\$1,928.60
	4/29/2021	\$3,854.15
	5/13/2021	\$592.64
	5/20/2021	\$3,643.97
	5/24/2021	\$4,186.94
	5/27/2021	\$6,701.52
	6/16/2021	\$2,809.24
	6/23/2021	\$6,047.13
7/14/2021	\$538.08	
7/19/2021	\$4,285.71	
7/22/2021	\$4,137.33	
7/29/2021	\$5,300.87	
<b>Total for CITY OF CARROLLTON</b>		<b>\$463,468.28</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CITY OF DENTON</b>	9/10/2020	\$689.00
<b>Total for CITY OF DENTON</b>		<b>\$689.00</b>
<b>CITY OF FRISCO</b>	9/22/2020	\$2,120.27
	10/27/2020	\$2,031.00
	12/03/2020	\$2,299.59
	1/07/2021	\$1,323.13
	1/28/2021	\$1,096.32
	2/25/2021	\$1,690.47
	3/25/2021	\$1,892.29
	4/27/2021	\$1,361.41
	5/24/2021	\$1,528.45
	6/28/2021	\$1,452.49
	7/26/2021	\$1,423.01
<b>Total for CITY OF FRISCO</b>		<b>\$18,218.43</b>
<b>CITY OF HIGHLAND VIL</b>	9/03/2020	\$4,970.26
	9/08/2020	\$51,714.33
	10/08/2020	\$13,312.62
	11/05/2020	\$6,667.40
	12/07/2020	\$6,966.28
	1/07/2021	\$5,990.66
	2/04/2021	\$3,166.92
	3/04/2021	\$3,183.48
	4/08/2021	\$2,622.32
	5/06/2021	\$3,472.50
	5/20/2021	\$500.00
	6/07/2021	\$3,803.46

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CITY OF HIGHLAND VIL	7/12/2021	\$2,453.08
<b>Total for CITY OF HIGHLAND VIL</b>		<b>\$108,823.31</b>
CITY OF LEWISVILLE	9/03/2020	\$15,797.83
	9/08/2020	\$140,485.99
	9/10/2020	\$20,072.18
	9/22/2020	\$13,928.00
	10/01/2020	\$5,408.57
	10/05/2020	\$17,484.86
	10/06/2020	\$2,463.08
	10/16/2020	\$24,338.89
	10/27/2020	\$9,938.54
	10/29/2020	\$17,758.95
	11/05/2020	\$14,503.37
	11/16/2020	\$27,232.09
	11/19/2020	\$3,406.12
	12/03/2020	\$24,992.42
	12/08/2020	\$15,076.37
	12/17/2020	\$31,589.84
	12/18/2020	\$15,880.69
	1/07/2021	\$18,676.27
	1/19/2021	\$157,665.07
	1/21/2021	\$2,057.78
	1/28/2021	\$14,485.60
	2/01/2021	\$4,974.81
	2/04/2021	\$9,238.86

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CITY OF LEWISVILLE</b>	2/23/2021	\$21,036.25
	2/25/2021	\$1,257.00
	3/04/2021	\$27,447.93
	3/11/2021	\$14,639.66
	3/22/2021	\$1,891.39
	3/25/2021	\$17,088.83
	3/29/2021	\$6,943.76
	4/01/2021	\$7,901.22
	4/12/2021	\$139,829.42
	4/13/2021	\$413.71
	4/19/2021	\$14,428.37
	4/21/2021	\$1,798.54
	4/29/2021	\$18,500.44
	5/06/2021	\$8,102.15
	5/20/2021	\$17,751.39
	5/27/2021	\$14,773.98
	6/02/2021	\$8,080.73
	6/03/2021	\$8,661.68
	6/14/2021	\$16,241.24
	6/16/2021	\$2,218.51
	6/23/2021	\$10,925.85
	6/28/2021	\$1,231.00
	6/30/2021	\$13,210.75
	7/14/2021	\$154,407.75
	7/21/2021	\$1,548.01

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CITY OF LEWISVILLE	7/29/2021	\$15,443.63
<b>Total for CITY OF LEWISVILLE</b>		<b>\$1,153,229.37</b>
CITY OF PLANO SWIMME	12/10/2020	\$500.00
<b>Total for CITY OF PLANO SWIMME</b>		<b>\$500.00</b>
CITY OF THE COLONY	9/08/2020	\$256,280.00
	9/17/2020	\$42,488.88
	10/22/2020	\$53,303.03
	11/19/2020	\$36,245.04
	12/17/2020	\$29,002.66
	1/21/2021	\$28,630.42
	2/25/2021	\$27,484.81
	3/22/2021	\$31,655.67
	4/21/2021	\$34,675.12
	5/20/2021	\$35,314.83
	6/16/2021	\$36,063.37
	7/21/2021	\$46,804.11
<b>Total for CITY OF THE COLONY</b>		<b>\$657,947.94</b>
CLAIBORNE, JAMES S.	10/01/2020	\$65.00
	10/22/2020	\$65.00
	10/29/2020	\$65.00
	11/09/2020	\$65.00
	11/12/2020	\$65.00
	12/07/2020	\$65.00
	12/14/2020	\$65.00
<b>Total for CLAIBORNE, JAMES S.</b>		<b>\$455.00</b>
CLAMPITT PAPER	10/19/2020	\$1,132.80



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CLAMPITT PAPER</b>	11/02/2020	\$623.04
	1/11/2021	\$1,356.00
	3/04/2021	\$137.25
	7/26/2021	\$1,131.20
	<b>Total for CLAMPITT PAPER</b>	<b>\$4,380.29</b>
<b>CLARK, ALLISON, R.</b>	9/14/2020	\$43.99
	10/01/2020	\$43.99
	10/13/2020	\$113.74
	11/12/2020	\$109.20
	12/10/2020	\$109.77
	2/08/2021	\$201.37
	3/01/2021	\$87.34
	3/11/2021	\$55.00
	3/25/2021	\$142.18
	4/15/2021	\$149.07
	5/13/2021	\$180.82
	5/24/2021	\$82.21
	<b>Total for CLARK, ALLISON, R.</b>	<b>\$1,318.68</b>
<b>CLARK, AMY BETH</b>	9/14/2020	\$265.00
	<b>Total for CLARK, AMY BETH</b>	<b>\$265.00</b>
<b>CLARK, AMY, L.</b>	9/21/2020	\$13.23
	10/26/2020	\$77.99
	11/19/2020	\$112.47
	12/17/2020	\$76.89
	1/21/2021	\$62.05
	2/25/2021	\$6.16

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CLARK, AMY, L.	3/22/2021	\$36.51
	5/03/2021	\$80.81
	5/20/2021	\$85.40
	6/14/2021	\$61.99
	<b>Total for CLARK, AMY, L.</b>	<b>\$613.50</b>
CLARK, DAVID	1/11/2021	\$145.00
	<b>Total for CLARK, DAVID</b>	<b>\$145.00</b>
CLARK, DIANNA B	6/02/2021	\$63.84
	<b>Total for CLARK, DIANNA B</b>	<b>\$63.84</b>
CLARK, HALEY	5/24/2021	\$200.00
	<b>Total for CLARK, HALEY</b>	<b>\$200.00</b>
CLARK, JIMMY AARON	12/03/2020	\$140.00
	12/07/2020	\$70.00
	12/14/2020	\$205.00
	1/21/2021	\$135.00
	1/28/2021	\$135.00
	2/04/2021	\$365.00
	2/25/2021	\$250.00
	<b>Total for CLARK, JIMMY AARON</b>	<b>\$1,300.00</b>
CLARK, MICHAEL D	12/14/2020	\$115.00
	<b>Total for CLARK, MICHAEL D</b>	<b>\$115.00</b>
CLARK, SUZI	7/29/2021	\$54.40
	<b>Total for CLARK, SUZI</b>	<b>\$54.40</b>
CLARK, TERRANCE	12/07/2020	\$70.00
	2/25/2021	\$115.00
	<b>Total for CLARK, TERRANCE</b>	<b>\$185.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CLARK, TERRY	1/19/2021	\$165.00
	1/21/2021	\$90.00
	<b>Total for CLARK, TERRY</b>	<b>\$255.00</b>
CLARK, TRINITY	5/20/2021	\$1,000.00
	<b>Total for CLARK, TRINITY</b>	<b>\$1,000.00</b>
CLASS CREATOR LLC	11/12/2020	\$1,485.00
	12/17/2020	\$520.00
	1/19/2021	\$2,236.80
	1/21/2021	\$488.40
	2/01/2021	\$866.40
	3/04/2021	\$691.20
	3/25/2021	\$648.00
	4/27/2021	\$428.40
	4/29/2021	\$640.80
	7/26/2021	\$2,200.00
<b>Total for CLASS CREATOR LLC</b>	<b>\$10,205.00</b>	
CLASSLINK INC	7/12/2021	\$120,990.00
	<b>Total for CLASSLINK INC</b>	<b>\$120,990.00</b>
CLAYBORN, BRENT	10/19/2020	\$85.00
	11/19/2020	\$140.00
	<b>Total for CLAYBORN, BRENT</b>	<b>\$225.00</b>
CLEAVER, LAUREN	2/01/2021	\$14.00
	<b>Total for CLEAVER, LAUREN</b>	<b>\$14.00</b>
CLETO, ELODIA	10/08/2020	\$10.00
	<b>Total for CLETO, ELODIA</b>	<b>\$10.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CLEVINGER, KARA	10/01/2020	\$2,100.00
<b>Total for CLEVINGER, KARA</b>		<b>\$2,100.00</b>
CLEVER ITEMS	5/27/2021	\$2,011.58
	6/09/2021	\$111.75
<b>Total for CLEVER ITEMS</b>		<b>\$2,123.33</b>
CLICKBID LLC	12/07/2020	\$1,395.00
	2/25/2021	\$500.00
	4/01/2021	\$500.00
<b>Total for CLICKBID LLC</b>		<b>\$2,395.00</b>
CLIFFORD, PRICE	3/04/2021	\$165.00
<b>Total for CLIFFORD, PRICE</b>		<b>\$165.00</b>
CLIFTON, AMY	5/27/2021	\$19.99
<b>Total for CLIFTON, AMY</b>		<b>\$19.99</b>
CLIFTON, OWEN	10/05/2020	\$145.00
<b>Total for CLIFTON, OWEN</b>		<b>\$145.00</b>
CLIMATEC LLC	10/22/2020	\$2,777.12
	10/29/2020	\$1,013.92
	11/30/2020	\$1,692.52
	1/11/2021	\$1,144.40
	1/28/2021	\$6,080.00
	2/01/2021	\$2,950.00
	2/08/2021	\$6,420.05
	3/25/2021	\$976.00
	4/22/2021	\$1,314.95
	5/20/2021	\$2,859.24
	6/16/2021	\$4,636.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CLIMATEC LLC	7/12/2021	\$1,073.12
	7/21/2021	\$1,073.12
	<b>Total for CLIMATEC LLC</b>	<b>\$34,010.44</b>
CLIMER, AMY	7/21/2021	\$512.04
	<b>Total for CLIMER, AMY</b>	<b>\$512.04</b>
CLINGAN, KIMBERLY B	10/01/2020	\$205.00
	<b>Total for CLINGAN, KIMBERLY B</b>	<b>\$205.00</b>
CLINK, STEPHEN	1/14/2021	\$307.50
	<b>Total for CLINK, STEPHEN</b>	<b>\$307.50</b>
CLOSE COACHING	9/10/2020	\$5,999.99
	11/05/2020	\$1,500.00
	11/12/2020	\$2,671.87
	2/25/2021	\$3,750.00
	3/01/2021	\$421.88
	5/06/2021	\$1,500.00
	5/27/2021	\$1,687.50
	6/02/2021	\$2,671.88
	<b>Total for CLOSE COACHING</b>	<b>\$20,203.12</b>
CLOUD UNITY LLC	6/30/2021	\$23,430.00
	7/14/2021	\$29,091.15
	<b>Total for CLOUD UNITY LLC</b>	<b>\$52,521.15</b>
CLOUD, PHILLIP	12/03/2020	\$145.00
	1/21/2021	\$165.00
	2/25/2021	\$185.00
	<b>Total for CLOUD, PHILLIP</b>	<b>\$495.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CLOUD, WENDY	6/23/2021	\$39.90
<b>Total for CLOUD, WENDY</b>		<b>\$39.90</b>
CLOUD, WILLIAM	10/22/2020	\$162.50
<b>Total for CLOUD, WILLIAM</b>		<b>\$162.50</b>
CLUCK JR, RICHARD	10/08/2020	\$130.00
	12/07/2020	\$145.00
<b>Total for CLUCK JR, RICHARD</b>		<b>\$275.00</b>
COAST TO COAST COMPU	10/01/2020	\$82.88
	10/26/2020	\$83.30
	11/30/2020	\$617.52
	5/20/2021	\$875.52
	5/27/2021	\$1,775.28
	6/23/2021	\$166.00
<b>Total for COAST TO COAST COMPU</b>		<b>\$3,600.50</b>
COAST TO COAST TRADE	5/17/2021	\$1,580.40
<b>Total for COAST TO COAST TRADE</b>		<b>\$1,580.40</b>
COBOS, ANDREA	10/22/2020	\$162.50
<b>Total for COBOS, ANDREA</b>		<b>\$162.50</b>
COCHLEAR AMERICAS	10/05/2020	\$410.00
<b>Total for COCHLEAR AMERICAS</b>		<b>\$410.00</b>
COCHRAN, GARY	11/12/2020	\$130.00
	11/16/2020	\$130.00
	12/03/2020	\$80.00
	12/07/2020	\$130.00
<b>Total for COCHRAN, GARY</b>		<b>\$470.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
COCHRAN, TRAVIS	11/05/2020	\$200.00
<b>Total for COCHRAN, TRAVIS</b>		<b>\$200.00</b>
CODEHS INC	10/13/2020	\$25,000.00
<b>Total for CODEHS INC</b>		<b>\$25,000.00</b>
CODY, CLAY E	9/08/2020	\$106.43
	10/08/2020	\$81.02
	11/05/2020	\$160.54
	12/07/2020	\$98.21
	1/14/2021	\$72.22
	3/04/2021	\$102.26
	4/08/2021	\$159.10
	5/06/2021	\$133.62
	6/07/2021	\$225.79
	6/28/2021	\$1,296.79
<b>Total for CODY, CLAY E</b>		<b>\$2,435.98</b>
COFFEE CABANA OF TE	12/14/2020	\$287.00
	5/10/2021	\$727.50
	5/13/2021	\$344.80
<b>Total for COFFEE CABANA OF TE</b>		<b>\$1,359.30</b>
COHEN, CALE	11/09/2020	\$60.00
<b>Total for COHEN, CALE</b>		<b>\$60.00</b>
COHEN, JACOB	4/01/2021	\$185.00
<b>Total for COHEN, JACOB</b>		<b>\$185.00</b>
COHEN, MARK W	10/01/2020	\$130.00
	11/09/2020	\$140.00
	11/12/2020	\$140.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>COHEN, MARK W</b>	<b>Total for COHEN, MARK W</b>	<b>\$410.00</b>
<b>COINDREAU, MARIA ALI</b>	9/21/2020	\$60.00
	10/01/2020	\$135.00
	10/08/2020	\$95.00
	10/13/2020	\$135.00
	10/29/2020	\$230.00
	11/02/2020	\$135.00
	11/09/2020	\$95.00
	11/16/2020	\$95.00
	<b>Total for COINDREAU, MARIA ALI</b>	<b>\$980.00</b>
<b>COLE, RACHEL</b>	10/01/2020	\$285.00
	<b>Total for COLE, RACHEL</b>	<b>\$285.00</b>
<b>COLEMAN , MEGAN M</b>	10/22/2020	\$82.80
	11/19/2020	\$204.70
	12/17/2020	\$345.29
	1/21/2021	\$250.99
	2/10/2021	\$135.07
	3/01/2021	\$142.35
	<b>Total for COLEMAN , MEGAN M</b>	<b>\$1,161.20</b>
<b>COLEMAN, MICHAEL</b>	1/11/2021	\$145.00
	2/08/2021	\$165.00
	2/25/2021	\$220.00
	<b>Total for COLEMAN, MICHAEL</b>	<b>\$530.00</b>
<b>COLLEGE BOARD</b>	9/14/2020	\$30.00
	9/17/2020	\$150.00
	10/13/2020	\$150.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>COLLEGE BOARD</b>	10/22/2020	\$150.00
	11/12/2020	\$150.00
	11/16/2020	\$400.00
	1/25/2021	\$3,636.00
	2/01/2021	\$3,434.00
	2/04/2021	\$2,091.00
	2/08/2021	\$18,324.00
	2/25/2021	\$57,155.00
	3/01/2021	\$4,793.00
	3/25/2021	\$32,990.90
	4/01/2021	\$43,650.90
	4/12/2021	\$85.00
	4/15/2021	\$68.00
	4/22/2021	\$102.00
	5/13/2021	\$800.00
	5/17/2021	\$7,522.00
	5/20/2021	\$400.00
	6/16/2021	\$10,428.00
	6/21/2021	\$115,257.00
	6/23/2021	\$37,952.00
	6/28/2021	\$110,549.00
	7/12/2021	\$342.00
	7/14/2021	\$163,275.00
	7/19/2021	\$20,881.00
	7/21/2021	\$102.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>COLLEGE BOARD</b>	7/29/2021	\$3,019.00
<b>Total for COLLEGE BOARD</b>		<b>\$637,886.80</b>
<b>COLLINS JR, ROBERT M</b>	10/01/2020	\$60.00
	12/07/2020	\$60.00
	12/14/2020	\$60.00
<b>Total for COLLINS JR, ROBERT M</b>		<b>\$180.00</b>
<b>COLLINS, DAWNELLE</b>	10/08/2020	\$331.25
<b>Total for COLLINS, DAWNELLE</b>		<b>\$331.25</b>
<b>COLLINS, JEAN ANN</b>	4/01/2021	\$500.00
<b>Total for COLLINS, JEAN ANN</b>		<b>\$500.00</b>
<b>COLLINS, LESA</b>	5/06/2021	\$93.96
<b>Total for COLLINS, LESA</b>		<b>\$93.96</b>
<b>COLLINS, RUSSELL</b>	4/22/2021	\$105.00
	5/17/2021	\$235.00
<b>Total for COLLINS, RUSSELL</b>		<b>\$340.00</b>
<b>COLLINS, SVEN</b>	2/08/2021	\$275.00
	3/04/2021	\$60.00
	3/08/2021	\$60.00
	3/25/2021	\$145.00
	4/06/2021	\$160.00
	4/15/2021	\$250.00
	4/19/2021	\$125.00
	4/29/2021	\$125.00
	5/06/2021	\$125.00
	5/20/2021	\$125.00
<b>Total for COLLINS, SVEN</b>		<b>\$1,450.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
COLLINS, TIMOTHY	12/14/2020	\$70.00
<b>Total for COLLINS, TIMOTHY</b>		<b>\$70.00</b>
COLON, CECILIO	10/08/2020	\$187.50
<b>Total for COLON, CECILIO</b>		<b>\$187.50</b>
COLONIAL SAVINGS F A	9/21/2020	\$8,547.86
	10/26/2020	\$8,547.86
	11/19/2020	\$8,547.86
	12/14/2020	\$8,547.86
	1/21/2021	\$8,547.86
	2/25/2021	\$8,547.86
	3/08/2021	\$8,547.86
	4/22/2021	\$8,547.86
	5/24/2021	\$8,632.77
	6/23/2021	\$17,265.54
<b>Total for COLONIAL SAVINGS F A</b>		<b>\$94,281.19</b>
COLORADO FAMILY SUPP	9/17/2020	\$570.00
	10/19/2020	\$570.00
	11/19/2020	\$570.00
	12/17/2020	\$570.00
	1/19/2021	\$570.00
<b>Total for COLORADO FAMILY SUPP</b>		<b>\$2,850.00</b>
COLORADO TIME SYSTEM	5/10/2021	\$8,060.00
	7/19/2021	\$10,537.00
<b>Total for COLORADO TIME SYSTEM</b>		<b>\$18,597.00</b>
COLUMBIA SCHOLASTIC	5/24/2021	\$259.00
<b>Total for COLUMBIA SCHOLASTIC</b>		<b>\$259.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>COMMAND TAB INC</b>	12/10/2020	\$6,500.00
	<b>Total for COMMAND TAB INC</b>	
		<b>\$6,500.00</b>
<b>COMMITTEE FOR CHILDR</b>	9/10/2020	\$199.00
	9/14/2020	\$7,919.10
	9/17/2020	\$8,413.16
	10/01/2020	\$199.00
	10/08/2020	\$2,474.10
	10/22/2020	\$199.00
	11/02/2020	\$199.00
	11/12/2020	\$1,254.00
	5/06/2021	\$3,103.00
	5/27/2021	\$597.00
<b>Total for COMMITTEE FOR CHILDR</b>		<b>\$24,556.36</b>
<b>COMMUNICAN</b>	10/08/2020	\$456.32
	3/25/2021	\$219.99
	<b>Total for COMMUNICAN</b>	
<b>COMMUNICATION CONCEP</b>	9/10/2020	\$210.00
	10/08/2020	\$744.00
	10/19/2020	\$2,188.00
	11/19/2020	\$301.47
	12/03/2020	\$761.25
	1/11/2021	\$3,490.00
	2/25/2021	\$210.00
	3/08/2021	\$210.00
	3/29/2021	\$1,547.50
	4/08/2021	\$11,387.27

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>COMMUNICATION CONCEP</b>	<b>Total for COMMUNICATION CONCEP</b>	<b>\$21,049.49</b>
<b>COMMUNITIES IN SCHOO</b>	10/08/2020	\$616,000.00
	10/13/2020	\$2,000.00
	3/25/2021	\$2,000.00
	7/21/2021	\$1,475.00
	<b>Total for COMMUNITIES IN SCHOO</b>	<b>\$621,475.00</b>
<b>COMMUNITY IMPACT NEW</b>	10/01/2020	\$2,017.00
	10/13/2020	\$1,860.00
	10/22/2020	\$1,674.00
	2/04/2021	\$1,860.00
	2/25/2021	\$1,860.00
	5/03/2021	\$1,860.00
	5/13/2021	\$1,860.00
	6/21/2021	\$1,860.00
	7/19/2021	\$1,860.00
	<b>Total for COMMUNITY IMPACT NEW</b>	<b>\$16,711.00</b>
<b>COMMUNITY MATTERS IN</b>	6/02/2021	\$1,496.00
	<b>Total for COMMUNITY MATTERS IN</b>	<b>\$1,496.00</b>
<b>COMPLETE BOOK AND</b>	10/08/2020	\$189.00
	<b>Total for COMPLETE BOOK AND</b>	<b>\$189.00</b>
<b>COMPLETE SIGNS SOLUT</b>	4/01/2021	\$570.00
	4/08/2021	\$95.00
	5/20/2021	\$385.00
	6/23/2021	\$1,675.00
	7/12/2021	\$1,500.00
	7/14/2021	\$3,700.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>COMPLETE SIGNS SOLUT</b>	<b>Total for COMPLETE SIGNS SOLUT</b>	<b>\$7,925.00</b>
COMPTON TIME & MEASU	11/05/2020	\$1,500.00
	<b>Total for COMPTON TIME &amp; MEASU</b>	<b>\$1,500.00</b>
CONAWAY, EVA	12/18/2020	\$12.00
	<b>Total for CONAWAY, EVA</b>	<b>\$12.00</b>
CONAWAY, KIM	1/14/2021	\$320.08
	<b>Total for CONAWAY, KIM</b>	<b>\$320.08</b>
CONCORD THEATRICALS	1/11/2021	\$22.56
	1/28/2021	\$113.80
	3/04/2021	\$360.00
	4/01/2021	\$217.80
	5/20/2021	\$860.00
	5/24/2021	\$6,127.47
	5/27/2021	\$110.17
	<b>Total for CONCORD THEATRICALS</b>	<b>\$7,811.80</b>
CONERLY, LINN	2/25/2021	\$82.15
	<b>Total for CONERLY, LINN</b>	<b>\$82.15</b>
CONSTANT CONTACT	1/28/2021	\$546.00
	<b>Total for CONSTANT CONTACT</b>	<b>\$546.00</b>
CONTENTKEEPER TECHN	9/03/2020	\$7,000.00
	<b>Total for CONTENTKEEPER TECHN</b>	<b>\$7,000.00</b>
CONTINENTAL MATHEMAT	9/03/2020	\$95.00
	<b>Total for CONTINENTAL MATHEMAT</b>	<b>\$95.00</b>
CONTRERAS, CATALILNA	10/13/2020	\$1.40
	<b>Total for CONTRERAS, CATALILNA</b>	<b>\$1.40</b>
CONTRERAS, DANIEL A	2/01/2021	\$37.50
	<b>Total for CONTRERAS, DANIEL A</b>	<b>\$37.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CONTRERAS, MERCEDES</b>	10/05/2020	\$530.00
	<b>Total for CONTRERAS, MERCEDES</b>	
		<b>\$530.00</b>
<b>CONVERGINT TECHNOLOG</b>	10/08/2020	\$1,165.11
	10/13/2020	\$773.36
	10/22/2020	\$5,261.16
	10/29/2020	\$1,716.42
	11/09/2020	\$3,320.04
	12/10/2020	\$1,152.50
	12/14/2020	\$1,916.22
	12/17/2020	\$2,484.79
	3/29/2021	\$1,158.92
	4/15/2021	\$1,064.03
	5/06/2021	\$3,401.91
	7/21/2021	\$117.74
<b>Total for CONVERGINT TECHNOLOG</b>		
		<b>\$23,532.20</b>
<b>COODY, NINA</b>	4/08/2021	\$155.00
	4/12/2021	\$165.00
	4/15/2021	\$90.00
<b>Total for COODY, NINA</b>		
		<b>\$410.00</b>
<b>COOK CHILDREN'S</b>	3/25/2021	\$50.00
	4/15/2021	\$50.00
	4/19/2021	\$50.00
	4/29/2021	\$50.00
	5/13/2021	\$50.00
	6/07/2021	\$150.00
<b>Total for COOK CHILDREN'S</b>		
		<b>\$400.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>COOK, ANDREW W</b>	11/05/2020	\$1,312.00
	11/16/2020	\$750.00
	11/19/2020	\$82.00
	12/07/2020	\$75.00
	4/12/2021	\$275.00
	4/13/2021	\$275.00
	4/19/2021	\$1,224.00
	5/03/2021	\$1,608.00
	5/17/2021	\$134.00
<b>Total for COOK, ANDREW W</b>		<b>\$5,735.00</b>
<b>COOK, DENIA K</b>	5/10/2021	\$196.87
	<b>Total for COOK, DENIA K</b>	
<b>COOK, MELISSA M</b>	11/19/2020	\$82.00
	12/07/2020	\$75.00
	5/17/2021	\$134.00
	<b>Total for COOK, MELISSA M</b>	
<b>COOKIES IN BLOOM</b>	3/25/2021	\$44.75
	<b>Total for COOKIES IN BLOOM</b>	
<b>COOKSEY, NATHAN</b>	10/01/2020	\$406.00
	<b>Total for COOKSEY, NATHAN</b>	
<b>COOLE SCHOOL INC</b>	6/23/2021	\$1,365.00
	<b>Total for COOLE SCHOOL INC</b>	
<b>COOLIDGE, MONICA</b>	7/29/2021	\$46.55
	<b>Total for COOLIDGE, MONICA</b>	
<b>COOPER, CRYSTAL</b>	5/20/2021	\$3.45
	<b>Total for COOPER, CRYSTAL</b>	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>COOPER, JASON, G.</b>	9/08/2020	\$175.03
	9/21/2020	\$135.00
	10/05/2020	\$164.34
	11/05/2020	\$173.82
	12/07/2020	\$130.64
	1/11/2021	\$132.48
	2/08/2021	\$129.81
	3/04/2021	\$106.79
	4/15/2021	\$121.86
	5/13/2021	\$110.38
6/14/2021	\$127.68	
6/30/2021	\$121.69	
<b>Total for COOPER, JASON, G.</b>		<b>\$1,629.52</b>
<b>COOPER, JEFF</b>	10/01/2020	\$280.00
	10/13/2020	\$140.00
	10/22/2020	\$130.00
	10/29/2020	\$140.00
	12/07/2020	\$130.00
<b>Total for COOPER, JEFF</b>		<b>\$820.00</b>
<b>COOPER, RHIAN</b>	11/02/2020	\$325.00
	<b>Total for COOPER, RHIAN</b>	
<b>COOPER, VALERIE</b>	3/01/2021	\$42.00
	<b>Total for COOPER, VALERIE</b>	
<b>COOPER'S COPIES</b>	9/03/2020	\$2,325.00
	9/10/2020	\$319.55
	9/14/2020	\$52.40

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
COOPER'S COPIES	10/01/2020	\$35.65
	10/08/2020	\$849.59
	10/13/2020	\$26.20
	10/15/2020	\$1,080.00
	10/22/2020	\$677.59
	10/29/2020	\$322.25
	11/05/2020	\$421.36
	11/12/2020	\$131.20
	11/16/2020	\$943.41
	11/19/2020	\$292.99
	11/30/2020	\$52.40
	12/07/2020	\$16.75
	1/11/2021	\$1,266.33
	1/28/2021	\$26.20
	2/01/2021	\$50.25
	2/04/2021	\$16.75
	2/25/2021	\$26.20
	3/01/2021	\$191.67
	3/08/2021	\$525.70
	4/01/2021	\$685.02
4/08/2021	\$364.57	
5/06/2021	\$417.51	
5/10/2021	\$69.15	
5/20/2021	\$260.45	
6/02/2021	\$689.21	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
COOPER'S COPIES	6/09/2021	\$78.60
	6/14/2021	\$573.36
	6/16/2021	\$1,046.24
	6/21/2021	\$154.00
	6/23/2021	\$282.00
	6/28/2021	\$169.23
	7/12/2021	\$1,043.00
	7/21/2021	\$412.16
	7/29/2021	\$269.30
<b>Total for COOPER'S COPIES</b>		<b>\$16,163.24</b>
COOTS, CHRISTOPHER	12/14/2020	\$150.00
	<b>Total for COOTS, CHRISTOPHER</b>	
COPELAND, JOSHUA C	1/21/2021	\$157.50
	<b>Total for COPELAND, JOSHUA C</b>	
COPELAND, MICHAEL	4/27/2021	\$105.00
	5/06/2021	\$180.00
	<b>Total for COPELAND, MICHAEL</b>	
COPPELL HARD EIGHT L	11/02/2020	\$1,016.73
	12/10/2020	\$732.00
	1/11/2021	\$1,383.94
	5/03/2021	\$4,200.30
	5/13/2021	\$814.66
	5/17/2021	\$789.34
	5/27/2021	\$2,144.38
	6/02/2021	\$836.96
	<b>Total for COPPELL HARD EIGHT L</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
COPPELL HS GOLF ACTI	9/10/2020	\$200.00
<b>Total for COPPELL HS GOLF ACTI</b>		<b>\$200.00</b>
COPPELL ISD	11/05/2020	\$107.50
<b>Total for COPPELL ISD</b>		<b>\$107.50</b>
COPPELL TRACK	4/22/2021	\$2,600.00
<b>Total for COPPELL TRACK</b>		<b>\$2,600.00</b>
COPY SHOP, THE	10/05/2020	\$136.00
<b>Total for COPY SHOP, THE</b>		<b>\$136.00</b>
CORBETT, STACEY E	10/22/2020	\$125.75
<b>Total for CORBETT, STACEY E</b>		<b>\$125.75</b>
CORBIN, KENDALL J	11/19/2020	\$331.25
<b>Total for CORBIN, KENDALL J</b>		<b>\$331.25</b>
CORDELL, CARLEY D	3/25/2021	\$127.25
<b>Total for CORDELL, CARLEY D</b>		<b>\$127.25</b>
CORDERO, JENNIFER	1/11/2021	\$187.50
<b>Total for CORDERO, JENNIFER</b>		<b>\$187.50</b>
CORE CONSTRUCTION	9/01/2020	\$1,003,264.50
	9/04/2020	\$2,743,213.70
	9/10/2020	\$620,139.77
	9/21/2020	\$947,277.35
	10/01/2020	\$2,038,983.09
	10/05/2020	\$998,434.77
	10/13/2020	\$195,080.88
	10/16/2020	\$3,657,087.26
	10/27/2020	\$128,443.12
	10/29/2020	\$1,618,473.48

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CORE CONSTRUCTION</b>	11/02/2020	\$881,477.52
	11/05/2020	\$392,495.11
	11/16/2020	\$5,885.81
	12/03/2020	\$749,804.54
	12/07/2020	\$479,283.50
	12/10/2020	\$2,240,344.49
	12/14/2020	\$211,793.91
	12/17/2020	\$846,369.98
	1/07/2021	\$143,158.58
	1/11/2021	\$31,418.69
	1/14/2021	\$1,907,442.36
	1/21/2021	\$416,123.50
	2/01/2021	\$1,056,873.47
	2/08/2021	\$53,744.26
	2/10/2021	\$96,515.19
	2/25/2021	\$942,296.24
	3/01/2021	\$110,264.07
	3/04/2021	\$103,115.61
	3/08/2021	\$1,355,193.78
	3/11/2021	\$99,667.22
	3/25/2021	\$1,500,355.53
	3/29/2021	\$906,216.83
	4/08/2021	\$7,704.50
	4/12/2021	\$24,359.01
	4/15/2021	\$115,411.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CORE CONSTRUCTION</b>	5/10/2021	\$834,989.07
	5/17/2021	\$200,216.44
	5/20/2021	\$58,679.16
	5/27/2021	\$458,860.42
	6/14/2021	\$299,642.18
	6/16/2021	\$25,222.19
	6/21/2021	\$117,303.16
	6/28/2021	\$624,495.38
	6/30/2021	\$468,368.15
	7/07/2021	\$1,163,824.07
	7/14/2021	\$112,901.33
	7/19/2021	\$18,779.48
	7/21/2021	\$973,997.01
<b>Total for CORE CONSTRUCTION</b>		<b>\$33,984,991.41</b>
<b>CORLEY, DONNA</b>	11/05/2020	\$46.01
	<b>Total for CORLEY, DONNA</b>	
<b>CORMACK, MARK T</b>	3/29/2021	\$180.00
	<b>Total for CORMACK, MARK T</b>	
<b>CORMATY, SAMUEL B</b>	9/14/2020	\$331.25
	<b>Total for CORMATY, SAMUEL B</b>	
<b>CORNELIUS, DARCI</b>	12/10/2020	\$12,500.00
	<b>Total for CORNELIUS, DARCI</b>	
<b>CORNISH MEDICAL ELEC</b>	10/05/2020	\$2,930.00
	11/05/2020	\$895.00
	<b>Total for CORNISH MEDICAL ELEC</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CORONA, IRMA, Y.	3/25/2021	\$31.81
<b>Total for CORONA, IRMA, Y.</b>		<b>\$31.81</b>
CORONADO, CATHY	10/13/2020	\$187.50
<b>Total for CORONADO, CATHY</b>		<b>\$187.50</b>
CORPORATE COST CONTR	10/08/2020	\$950.00
	1/11/2021	\$975.00
	4/08/2021	\$975.00
	7/12/2021	\$975.00
<b>Total for CORPORATE COST CONTR</b>		<b>\$3,875.00</b>
CORPUZ, JONATHAN	10/13/2020	\$125.00
	11/02/2020	\$125.00
	11/19/2020	\$125.00
	12/03/2020	\$125.00
<b>Total for CORPUZ, JONATHAN</b>		<b>\$500.00</b>
CORRALES ABURTO, VAL	11/19/2020	\$33.12
	1/21/2021	\$48.30
	2/10/2021	\$88.59
	3/11/2021	\$34.10
	4/19/2021	\$50.06
	5/17/2021	\$40.82
	6/28/2021	\$61.43
	7/29/2021	\$64.46
<b>Total for CORRALES ABURTO, VAL</b>		<b>\$420.88</b>
CORSO, MICHAEL	10/29/2020	\$140.00
	11/05/2020	\$130.00
<b>Total for CORSO, MICHAEL</b>		<b>\$270.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CORSON, KATHERINE K	10/26/2020	\$23.35
	5/20/2021	\$11.09
	<b>Total for CORSON, KATHERINE K</b>	
CORTEZ, LORENA	10/01/2020	\$150.00
	<b>Total for CORTEZ, LORENA</b>	
CORTOPASSI, PHILLIP	10/22/2020	\$162.50
	<b>Total for CORTOPASSI, PHILLIP</b>	
CORWIN PRESS	1/14/2021	\$325.30
	2/25/2021	\$266.25
	3/25/2021	\$100.80
	7/21/2021	\$1,162.95
	7/26/2021	\$254.91
	<b>Total for CORWIN PRESS</b>	
COSENZA AND ASSOCIAT	5/06/2021	\$3,540.00
	<b>Total for COSENZA AND ASSOCIAT</b>	
COSERV	9/17/2020	\$273,498.34
	9/21/2020	\$38,664.23
	9/28/2020	\$99.66
	10/16/2020	\$281,619.12
	11/19/2020	\$254,486.28
	12/18/2020	\$221,216.09
	1/19/2021	\$210,210.38
	2/04/2021	\$181.62
	2/22/2021	\$209,803.27
	3/22/2021	\$215,870.97
	4/21/2021	\$212,790.60



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>COSERV</b>	5/13/2021	\$235,803.46
	6/21/2021	\$256,298.13
	7/19/2021	\$244,887.44
	<b>Total for COSERV</b>	<b>\$2,655,429.59</b>
<b>COSN - CONSORTIUM FO</b>	9/17/2020	\$1,950.00
	1/28/2021	\$50.00
	6/28/2021	\$1,950.00
	<b>Total for COSN - CONSORTIUM FO</b>	<b>\$3,950.00</b>
<b>COSTA VIDA</b>	1/14/2021	\$531.55
	1/28/2021	\$819.23
	2/01/2021	\$57.95
	2/04/2021	\$274.75
	2/25/2021	\$523.56
	3/04/2021	\$523.56
	4/01/2021	\$251.81
	5/20/2021	\$691.82
	5/24/2021	\$140.39
	5/27/2021	\$1,143.62
	6/30/2021	\$48.82
	7/29/2021	\$76.45
	<b>Total for COSTA VIDA</b>	<b>\$5,083.51</b>
<b>COSTA, JANETTE</b>	6/23/2021	\$56.75
	<b>Total for COSTA, JANETTE</b>	<b>\$56.75</b>
<b>COSTANZA, KRISTINA</b>	10/22/2020	\$162.50
	<b>Total for COSTANZA, KRISTINA</b>	<b>\$162.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
COSTCO WHOLESALE COR	10/19/2020	\$120.00
	11/19/2020	\$1,311.34
	<b>Total for COSTCO WHOLESALE COR</b>	<b>\$1,431.34</b>
COTTON, REGINA F	12/10/2020	\$31.28
	2/10/2021	\$33.21
	<b>Total for COTTON, REGINA F</b>	<b>\$64.49</b>
COUNCIL FOR EXCEPL C	11/12/2020	\$150.00
	4/22/2021	\$210.00
	<b>Total for COUNCIL FOR EXCEPL C</b>	<b>\$360.00</b>
COUNCIL, DOUGLAS	3/29/2021	\$250.00
	<b>Total for COUNCIL, DOUGLAS</b>	<b>\$250.00</b>
COUNCILMAN, GERALD,	10/01/2020	\$253.69
	11/09/2020	\$184.00
	12/17/2020	\$82.80
	<b>Total for COUNCILMAN, GERALD,</b>	<b>\$520.49</b>
COURTNEY, CALEB J	4/22/2021	\$95.00
	5/03/2021	\$105.00
	<b>Total for COURTNEY, CALEB J</b>	<b>\$200.00</b>
COURTNEY, SARAH	9/14/2020	\$331.25
	<b>Total for COURTNEY, SARAH</b>	<b>\$331.25</b>
COUSINS, MARY BETH	10/01/2020	\$530.00
	<b>Total for COUSINS, MARY BETH</b>	<b>\$530.00</b>
COVELL, JILLIAN	3/11/2021	\$200.00
	<b>Total for COVELL, JILLIAN</b>	<b>\$200.00</b>
COWAN, ALI	12/14/2020	\$90.00
	<b>Total for COWAN, ALI</b>	<b>\$90.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
COWAN, FRANK DANIEL	12/10/2020	\$180.00
<b>Total for COWAN, FRANK DANIEL</b>		<b>\$180.00</b>
COWBOY CHICKEN	5/27/2021	\$545.50
<b>Total for COWBOY CHICKEN</b>		<b>\$545.50</b>
COX, AMANDA ASHLEY	3/25/2021	\$300.00
<b>Total for COX, AMANDA ASHLEY</b>		<b>\$300.00</b>
COX, BRADEN	11/05/2020	\$135.00
<b>Total for COX, BRADEN</b>		<b>\$135.00</b>
COX, EBONY	11/30/2020	\$14.00
<b>Total for COX, EBONY</b>		<b>\$14.00</b>
COX, JAMES	2/25/2021	\$95.00
	3/04/2021	\$65.00
<b>Total for COX, JAMES</b>		<b>\$160.00</b>
COX, RYAN, M	7/21/2021	\$1,176.40
<b>Total for COX, RYAN, M</b>		<b>\$1,176.40</b>
COY, GAVIN	9/21/2020	\$94.59
	11/19/2020	\$220.46
<b>Total for COY, GAVIN</b>		<b>\$315.05</b>
COZART, ASHLEY N	11/30/2020	\$14.00
<b>Total for COZART, ASHLEY N</b>		<b>\$14.00</b>
CPE STORE, THE	2/25/2021	\$75.00
	6/21/2021	\$119.00
	6/23/2021	\$1,807.00
<b>Total for CPE STORE, THE</b>		<b>\$2,001.00</b>
CRABTREE, TRACI	9/10/2020	\$6.00
<b>Total for CRABTREE, TRACI</b>		<b>\$6.00</b>
CRACKER BARREL	9/14/2020	\$159.85

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CRACKER BARREL</b>	12/03/2020	\$2,017.36
	12/10/2020	\$371.12
	12/17/2020	\$733.75
	1/11/2021	\$1,004.63
	1/21/2021	\$53.45
	3/08/2021	\$38.76
	4/12/2021	\$81.96
	5/27/2021	\$1,752.76
	6/02/2021	\$877.61
<b>Total for CRACKER BARREL</b>		<b>\$7,091.25</b>
<b>CRAGIN, LINDA</b>	9/10/2020	\$23.00
	11/30/2020	\$124.21
	12/18/2020	\$35.26
<b>Total for CRAGIN, LINDA</b>		<b>\$182.47</b>
<b>CRAIG, RUSSELL</b>	10/01/2020	\$125.00
	10/29/2020	\$125.00
	11/16/2020	\$125.00
<b>Total for CRAIG, RUSSELL</b>		<b>\$375.00</b>
<b>CRAIG, SCOTT D</b>	9/21/2020	\$113.33
	10/15/2020	\$70.67
	11/19/2020	\$68.02
	12/14/2020	\$52.33
	1/21/2021	\$37.03
	2/25/2021	\$36.51
	3/11/2021	\$34.78
4/15/2021	\$58.63	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CRAIG, SCOTT D	5/17/2021	\$53.93
	6/23/2021	\$52.42
<b>Total for CRAIG, SCOTT D</b>		<b>\$577.65</b>
CRAIN, PAUL	10/01/2020	\$270.00
	11/09/2020	\$140.00
	11/12/2020	\$140.00
	12/03/2020	\$80.00
<b>Total for CRAIN, PAUL</b>		<b>\$630.00</b>
CRAMER, TONY	3/29/2021	\$171.00
	4/15/2021	\$150.00
<b>Total for CRAMER, TONY</b>		<b>\$321.00</b>
CRANE, HENRY BURT	12/18/2020	\$115.00
	<b>Total for CRANE, HENRY BURT</b>	
CRANE, ROBIN	10/01/2020	\$95.00
	<b>Total for CRANE, ROBIN</b>	
CRANFORD, LELIA	2/04/2021	\$30.00
	<b>Total for CRANFORD, LELIA</b>	
CRANSTON, KIM	10/22/2020	\$162.50
	<b>Total for CRANSTON, KIM</b>	
CRAVEN, THOMAS W	9/14/2020	\$1,215.00
	<b>Total for CRAVEN, THOMAS W</b>	
CRAWFORD, AMBER	9/14/2020	\$662.50
	<b>Total for CRAWFORD, AMBER</b>	
CRAWFORD, JOANNA K	10/13/2020	\$111.89
	<b>Total for CRAWFORD, JOANNA K</b>	
CRAYOLA EXPERIENCE P	1/25/2021	\$747.26
	2/25/2021	\$21.98

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CRAYOLA EXPERIENCE P	4/01/2021	\$2,110.08
	4/12/2021	\$5,022.43
	<b>Total for CRAYOLA EXPERIENCE P</b>	<b>\$7,901.75</b>
CREATIVE PRO NETWORK	10/26/2020	\$595.00
	<b>Total for CREATIVE PRO NETWORK</b>	<b>\$595.00</b>
CREE, KERRY C	12/10/2020	\$132.50
	<b>Total for CREE, KERRY C</b>	<b>\$132.50</b>
CRESTVIEW PRINTING	5/10/2021	\$1,510.00
	<b>Total for CRESTVIEW PRINTING</b>	<b>\$1,510.00</b>
CRIBBES, REBECCA A	9/14/2020	\$331.25
	<b>Total for CRIBBES, REBECCA A</b>	<b>\$331.25</b>
CRIME SCENE INC	4/15/2021	\$921.55
	7/21/2021	\$315.45
	<b>Total for CRIME SCENE INC</b>	<b>\$1,237.00</b>
CRISIS PREVENTION IN	10/26/2020	\$1,090.00
	11/09/2020	\$4,200.00
	11/12/2020	\$1,500.00
	3/22/2021	\$11,097.00
	6/28/2021	\$150.00
	<b>Total for CRISIS PREVENTION IN</b>	<b>\$18,037.00</b>
CRISTINA'S	1/11/2021	\$752.05
	1/21/2021	\$684.14
	3/04/2021	\$34.39
	4/15/2021	\$28.15
	4/29/2021	\$139.58
	5/27/2021	\$768.40

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CRISTINA'S	6/02/2021	\$3,235.00
	6/16/2021	\$112.50
	<b>Total for CRISTINA'S</b>	<b>\$5,754.21</b>
CRITICAL THINKING CO	6/21/2021	\$68.80
	<b>Total for CRITICAL THINKING CO</b>	<b>\$68.80</b>
CRO - CONSOLIDATED R	12/17/2020	\$695.63
	12/18/2020	\$189.32
	3/04/2021	\$252.07
	5/27/2021	\$682.63
	6/07/2021	\$577.61
<b>Total for CRO - CONSOLIDATED R</b>	<b>\$2,397.26</b>	
CROCKETT, REAGAN	5/24/2021	\$200.00
	<b>Total for CROCKETT, REAGAN</b>	<b>\$200.00</b>
CRONE, THOMAS A	10/13/2020	\$331.25
	<b>Total for CRONE, THOMAS A</b>	<b>\$331.25</b>
CRONIN, SCOTT	11/19/2020	\$145.00
	<b>Total for CRONIN, SCOTT</b>	<b>\$145.00</b>
CROSBY, DASHA	9/08/2020	\$662.50
	<b>Total for CROSBY, DASHA</b>	<b>\$662.50</b>
CROSS TIMBERS GAZE	9/10/2020	\$556.75
	10/08/2020	\$556.75
	11/09/2020	\$556.75
	12/07/2020	\$556.75
	1/11/2021	\$556.75
	2/25/2021	\$556.75
	3/08/2021	\$556.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CROSS TIMBERS GAZE</b>	4/27/2021	\$556.75
	5/10/2021	\$556.75
	6/09/2021	\$556.75
	7/12/2021	\$2,655.75
<b>Total for CROSS TIMBERS GAZE</b>		<b>\$8,223.25</b>
<b>CROSS TIMBERS ROTARY</b>	12/17/2020	\$100.00
	3/04/2021	\$125.00
	5/20/2021	\$225.00
<b>Total for CROSS TIMBERS ROTARY</b>		<b>\$450.00</b>
<b>CROSS, WHIT</b>	5/06/2021	\$35.00
	<b>Total for CROSS, WHIT</b>	
<b>CROSWELL JEFF</b>	2/25/2021	\$170.00
	3/11/2021	\$125.00
	3/29/2021	\$150.00
<b>Total for CROSWELL JEFF</b>		<b>\$445.00</b>
<b>CROW, MONYA E</b>	9/14/2020	\$332.74
	2/25/2021	\$215.28
<b>Total for CROW, MONYA E</b>		<b>\$548.02</b>
<b>CROWD PLEASERS DANCE</b>	11/09/2020	\$1,404.00
	11/19/2020	\$2,020.50
<b>Total for CROWD PLEASERS DANCE</b>		<b>\$3,424.50</b>
<b>CROWN EQUIPMENT CORP</b>	10/01/2020	\$160.00
	11/30/2020	\$339.00
	12/03/2020	\$1,945.79
	1/11/2021	\$640.83
	1/14/2021	\$160.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CROWN EQUIPMENT CORP</b>	3/25/2021	\$179.00
	4/22/2021	\$80.00
	4/27/2021	\$905.32
	5/17/2021	\$2,733.99
	5/27/2021	\$160.00
	7/12/2021	\$286.20
	7/29/2021	\$179.00
	<b>Total for CROWN EQUIPMENT CORP</b>	
<b>CROWN TROPHY</b>	9/17/2020	\$54.90
	10/01/2020	\$331.65
	10/13/2020	\$126.00
	10/19/2020	\$1,205.30
	10/22/2020	\$368.08
	10/26/2020	\$408.00
	10/29/2020	\$583.20
	11/05/2020	\$136.28
	11/19/2020	\$217.35
	12/03/2020	\$272.26
	12/17/2020	\$1,196.63
	1/11/2021	\$82.80
	1/14/2021	\$1,356.59
	1/28/2021	\$275.85
	2/10/2021	\$302.40
	2/25/2021	\$318.23
3/01/2021	\$303.66	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CROWN TROPHY</b>	3/11/2021	\$137.47
	3/25/2021	\$1,262.78
	4/01/2021	\$109.49
	4/06/2021	\$1,248.73
	4/15/2021	\$239.60
	4/19/2021	\$3,156.33
	4/22/2021	\$382.28
	4/29/2021	\$260.10
	5/03/2021	\$661.53
	5/06/2021	\$2,306.87
	5/10/2021	\$216.00
	5/13/2021	\$2,283.75
	5/17/2021	\$22.50
	5/20/2021	\$1,099.58
	5/24/2021	\$597.40
	5/27/2021	\$16,097.98
	6/09/2021	\$2,641.23
	6/16/2021	\$229.50
	6/21/2021	\$590.86
	7/12/2021	\$341.55
7/14/2021	\$3,130.66	
7/26/2021	\$45.00	
<b>Total for CROWN TROPHY</b>		<b>\$44,600.37</b>
<b>CROWNE PLAZA HOTELS</b>	4/29/2021	\$14,371.17
	5/06/2021	\$134.31
	<b>Total for CROWNE PLAZA HOTELS</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CROY, TONYA	11/16/2020	\$9.44
	1/28/2021	\$2.59
	3/04/2021	\$16.86
	3/25/2021	\$8.29
	4/22/2021	\$13.05
	5/17/2021	\$19.15
	<b>Total for CROY, TONYA</b>	<b>\$69.38</b>
CRUSON, LAUREN	10/29/2020	\$275.00
	<b>Total for CRUSON, LAUREN</b>	<b>\$275.00</b>
CRUZADO, ZUANIA	6/07/2021	\$25.00
	<b>Total for CRUZADO, ZUANIA</b>	<b>\$25.00</b>
CTN EDUCATIONAL	1/25/2021	\$150.00
	<b>Total for CTN EDUCATIONAL</b>	<b>\$150.00</b>
CUB SCOUT PACK 1225	7/29/2021	\$250.00
	<b>Total for CUB SCOUT PACK 1225</b>	<b>\$250.00</b>
CUB SCOUT PACK 281	2/10/2021	\$250.00
	<b>Total for CUB SCOUT PACK 281</b>	<b>\$250.00</b>
CUCKLER, PATRICIA	10/05/2020	\$13.23
	11/09/2020	\$31.34
	2/25/2021	\$94.32
	5/10/2021	\$109.87
	6/14/2021	\$20.38
	<b>Total for CUCKLER, PATRICIA</b>	<b>\$269.14</b>
CULLIGAN OF DFW AND	11/19/2020	\$360.00
	<b>Total for CULLIGAN OF DFW AND</b>	<b>\$360.00</b>
CULP, RICHARD B	3/04/2021	\$170.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>CULP, RICHARD B</b>	4/27/2021	\$125.00
	5/20/2021	\$125.00
	<b>Total for CULP, RICHARD B</b>	<b>\$420.00</b>
<b>CULVER, GRACE</b>	2/01/2021	\$14.00
	<b>Total for CULVER, GRACE</b>	<b>\$14.00</b>
<b>CUMBERLEDGE, CHRISTI</b>	3/11/2021	\$300.00
	6/28/2021	\$300.00
	<b>Total for CUMBERLEDGE, CHRISTI</b>	<b>\$600.00</b>
<b>CUMMINS ALLISON CORP</b>	9/03/2020	\$803.00
	2/25/2021	\$386.00
	3/25/2021	\$452.00
	<b>Total for CUMMINS ALLISON CORP</b>	<b>\$1,641.00</b>
<b>CUNNINGHAM, APRIL L</b>	9/10/2020	\$67.28
	10/08/2020	\$67.45
	11/12/2020	\$56.12
	<b>Total for CUNNINGHAM, APRIL L</b>	<b>\$190.85</b>
<b>CUNNINGHAM, DAVID</b>	11/05/2020	\$180.00
	<b>Total for CUNNINGHAM, DAVID</b>	<b>\$180.00</b>
<b>CURE, LARRY</b>	5/03/2021	\$525.00
	<b>Total for CURE, LARRY</b>	<b>\$525.00</b>
<b>CURRAN, SARAH A</b>	1/21/2021	\$110.23
	5/17/2021	\$145.66
	<b>Total for CURRAN, SARAH A</b>	<b>\$255.89</b>
<b>CURRICULUM ASSOC</b>	10/01/2020	\$201.93
	10/08/2020	\$73,140.00
	1/28/2021	\$1,910.03

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CURRICULUM ASSOC	3/08/2021	\$120.00
	3/11/2021	\$150.19
	6/02/2021	\$250.32
	7/29/2021	\$8,100.00
<b>Total for CURRICULUM ASSOC</b>		<b>\$83,872.47</b>
CURRIE, ANDREW	11/16/2020	\$60.00
	<b>Total for CURRIE, ANDREW</b>	
CURTIS, ALIVIA	5/13/2021	\$15.00
	<b>Total for CURTIS, ALIVIA</b>	
CUSTOM RESOURCES LLC	4/08/2021	\$760.00
	<b>Total for CUSTOM RESOURCES LLC</b>	
CUSTOMINK LLC	5/20/2021	\$360.86
	<b>Total for CUSTOMINK LLC</b>	
CUSTOMINK.COM	11/12/2020	\$1,217.44
	4/27/2021	\$3,575.20
	5/06/2021	\$400.52
	<b>Total for CUSTOMINK.COM</b>	
CUSTOMIZED COMMUNICA	7/19/2021	\$235.89
	<b>Total for CUSTOMIZED COMMUNICA</b>	
CUYLER, BENJAMIN M	2/04/2021	\$295.00
	<b>Total for CUYLER, BENJAMIN M</b>	
CWD - COMMUNITY WAST	9/08/2020	\$4,788.99
	10/05/2020	\$4,106.94
	11/05/2020	\$4,675.41
	12/03/2020	\$4,675.41
	1/07/2021	\$4,675.41

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
CWD - COMMUNITY WAST	2/04/2021	\$4,675.41
	3/04/2021	\$4,675.41
	4/06/2021	\$4,675.41
	5/06/2021	\$4,675.41
	6/02/2021	\$4,675.41
	7/07/2021	\$4,675.41
	<b>Total for CWD - COMMUNITY WAST</b>	
CYPHER, LONI D	10/01/2020	\$331.25
	<b>Total for CYPHER, LONI D</b>	<b>\$331.25</b>
D&J SPORTS	12/17/2020	\$104.95
	<b>Total for D&amp;J SPORTS</b>	<b>\$104.95</b>
DACK, GLENN	5/03/2021	\$349.43
	<b>Total for DACK, GLENN</b>	<b>\$349.43</b>
DADE, CHAMERIA	1/19/2021	\$56.06
	6/23/2021	\$86.24
	<b>Total for DADE, CHAMERIA</b>	<b>\$142.30</b>
DAHLMAN, STEPHEN M	1/19/2021	\$115.00
	2/01/2021	\$250.00
	2/04/2021	\$115.00
	<b>Total for DAHLMAN, STEPHEN M</b>	<b>\$480.00</b>
DAILEY, MITCHELL	9/10/2020	\$27.00
	<b>Total for DAILEY, MITCHELL</b>	<b>\$27.00</b>
DAIS, CARRIE	11/19/2020	\$331.25
	<b>Total for DAIS, CARRIE</b>	<b>\$331.25</b>
DALLAS ARBORETUM	3/29/2021	\$560.00
	<b>Total for DALLAS ARBORETUM</b>	<b>\$560.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>DALLAS BAPTIST UNIVE</b>	2/01/2021	\$5,000.00
	4/22/2021	\$25.00
	<b>Total for DALLAS BAPTIST UNIVE</b>	<b>\$5,025.00</b>
<b>DALLAS CLASSIC SWIM</b>	7/26/2021	\$500.00
	<b>Total for DALLAS CLASSIC SWIM</b>	<b>\$500.00</b>
<b>DALLAS COMPUTER SERV</b>	11/19/2020	\$500.00
	<b>Total for DALLAS COMPUTER SERV</b>	<b>\$500.00</b>
<b>DALLAS DOOR &amp; SUPPLY</b>	9/17/2020	\$586.00
	10/29/2020	\$1,285.02
	12/03/2020	\$9,177.30
	<b>Total for DALLAS DOOR &amp; SUPPLY</b>	<b>\$11,048.32</b>
<b>DALLAS FOOTBALL OFFI</b>	10/01/2020	\$150.00
	<b>Total for DALLAS FOOTBALL OFFI</b>	<b>\$150.00</b>
<b>DALLAS STRINGS INC</b>	9/14/2020	\$250.00
	10/05/2020	\$995.00
	10/15/2020	\$2,272.00
	10/22/2020	\$1,060.00
	10/26/2020	\$1,600.45
	10/29/2020	\$1,354.00
	11/05/2020	\$1,226.00
	11/12/2020	\$1,652.97
	11/19/2020	\$1,855.00
	12/10/2020	\$465.00
	1/07/2021	\$50.00
	1/25/2021	\$399.00
1/28/2021	\$130.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>DALLAS STRINGS INC</b>	2/01/2021	\$50.00
	2/08/2021	\$154.00
	3/01/2021	\$2,150.00
	3/08/2021	\$573.00
	3/11/2021	\$419.76
	3/22/2021	\$405.00
	3/29/2021	\$490.00
	4/01/2021	\$1,033.90
	4/12/2021	\$2,245.78
	4/15/2021	\$968.45
	4/19/2021	\$2,593.36
	4/22/2021	\$123.00
	4/27/2021	\$130.00
	4/29/2021	\$1,097.00
	5/03/2021	\$120.00
	5/13/2021	\$125.00
	6/07/2021	\$6,143.20
	6/21/2021	\$515.00
	6/28/2021	\$776.83
	7/26/2021	\$5,711.00
<b>Total for DALLAS STRINGS INC</b>		<b>\$39,133.70</b>
<b>DALLAS VOLLEYBALL OF</b>	10/08/2020	\$2,300.00
	<b>Total for DALLAS VOLLEYBALL OF</b>	
<b>DALLAS ZOO</b>	4/22/2021	\$200.00
	4/29/2021	\$100.00
	<b>Total for DALLAS ZOO</b>	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
DAMAN, JESSICA R	10/22/2020	\$162.50
<b>Total for DAMAN, JESSICA R</b>		<b>\$162.50</b>
DAMANWALA, RESHMA	6/16/2021	\$125.00
<b>Total for DAMANWALA, RESHMA</b>		<b>\$125.00</b>
DANCE SOPHISTICATES	9/03/2020	\$788.00
	1/19/2021	\$27,577.00
	4/22/2021	\$2,520.00
<b>Total for DANCE SOPHISTICATES</b>		<b>\$30,885.00</b>
DANGERFIELD, ANDRE R	10/05/2020	\$135.00
	10/08/2020	\$125.00
	10/29/2020	\$135.00
	11/09/2020	\$135.00
<b>Total for DANGERFIELD, ANDRE R</b>		<b>\$530.00</b>
DANIEL, RANDY	3/01/2021	\$115.00
<b>Total for DANIEL, RANDY</b>		<b>\$115.00</b>
DANIEL, SEASON	10/19/2020	\$187.50
<b>Total for DANIEL, SEASON</b>		<b>\$187.50</b>
DANIEL, SURPHINA	12/17/2020	\$756.56
<b>Total for DANIEL, SURPHINA</b>		<b>\$756.56</b>
DANIEL, TAYLOR	5/17/2021	\$93.00
<b>Total for DANIEL, TAYLOR</b>		<b>\$93.00</b>
DANIELS, OLEAN, G.	1/19/2021	\$34.39
<b>Total for DANIELS, OLEAN, G.</b>		<b>\$34.39</b>
DANZGEAR	2/25/2021	\$4,136.00
<b>Total for DANZGEAR</b>		<b>\$4,136.00</b>
DARBY, KANIKA	10/01/2020	\$95.00
	1/28/2021	\$15.41

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
DARBY, KANIKA	6/23/2021	\$32.37
<b>Total for DARBY, KANIKA</b>		<b>\$142.78</b>
DARR EQUIPMENT CO	12/17/2020	\$896.75
	5/13/2021	\$875.00
<b>Total for DARR EQUIPMENT CO</b>		<b>\$1,771.75</b>
DATA OPTICS CABLE IN	9/14/2020	\$190,759.60
	10/01/2020	\$2,690.00
	10/05/2020	\$3,325.00
	10/08/2020	\$27,091.00
	10/29/2020	\$2,040.00
	11/02/2020	\$203,000.65
	11/30/2020	\$581.00
	12/17/2020	\$1,100.00
	1/11/2021	\$68.00
	1/14/2021	\$600.00
	2/10/2021	\$2,900.00
	3/22/2021	\$965.00
	4/29/2021	\$460.00
	5/10/2021	\$80.00
	5/20/2021	\$3,075.00
	6/07/2021	\$305,631.60
	6/21/2021	\$1,148.00
	6/28/2021	\$305,308.00
	7/12/2021	\$500.00
	7/14/2021	\$309,852.75
	7/26/2021	\$11,297.25

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>DATA OPTICS CABLE IN</b>	7/29/2021	\$312,483.00
<b>Total for DATA OPTICS CABLE IN</b>		<b>\$1,684,955.85</b>
<b>DATA RECOGNITION</b>	9/14/2020	\$14,475.00
	10/08/2020	\$175.00
<b>Total for DATA RECOGNITION</b>		<b>\$14,650.00</b>
<b>DATABANK IMX LLC</b>	10/01/2020	\$552.00
	12/10/2020	\$4,512.55
<b>Total for DATABANK IMX LLC</b>		<b>\$5,064.55</b>
<b>DATAMAX INC</b>	9/10/2020	\$866.82
	9/14/2020	\$464.37
	9/17/2020	\$2,308.28
	10/01/2020	\$9,250.00
	10/05/2020	\$3,175.46
	10/08/2020	\$1,008.40
	10/15/2020	\$3,543.66
	10/22/2020	\$972.20
	10/26/2020	\$2,305.55
	10/29/2020	\$273.38
	11/05/2020	\$1,405.64
	11/12/2020	\$1,287.18
	11/19/2020	\$698.82
	11/30/2020	\$464.37
	12/03/2020	\$1,008.40
	12/10/2020	\$2,305.55
	12/17/2020	\$2,900.49
	1/14/2021	\$154.79

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>DATAMAX INC</b>	1/21/2021	\$3,551.13
	1/28/2021	\$446.27
	2/04/2021	\$308.38
	2/25/2021	\$2,624.59
	3/01/2021	\$698.82
	3/04/2021	\$1,846.64
	3/11/2021	\$4,280.69
	3/22/2021	\$1,707.22
	3/25/2021	\$2,556.30
	4/01/2021	\$619.16
	4/08/2021	\$2,246.75
	4/12/2021	\$3,104.86
	4/15/2021	\$3,259.65
	4/19/2021	\$1,454.67
	4/27/2021	\$928.74
	4/29/2021	\$3,445.45
	5/03/2021	\$3,161.98
	5/10/2021	\$1,317.98
	5/13/2021	\$3,213.46
	5/20/2021	\$895.96
	6/07/2021	\$8,899.98
	6/16/2021	\$698.82
	6/28/2021	\$136.69
	7/07/2021	\$1,238.32
	7/12/2021	\$273.38

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
DATAMAX INC	7/21/2021	\$1,142.36
	7/26/2021	\$3,853.45
	<b>Total for DATAMAX INC</b>	<b>\$92,305.06</b>
DATAVOX INC	6/16/2021	\$1,957.03
	<b>Total for DATAVOX INC</b>	<b>\$1,957.03</b>
DAUDELIN, ABIGAIL F	7/29/2021	\$43.74
	<b>Total for DAUDELIN, ABIGAIL F</b>	<b>\$43.74</b>
DAUGHERTY, JAMES E	11/12/2020	\$90.00
	12/17/2020	\$115.00
	2/04/2021	\$145.00
	<b>Total for DAUGHERTY, JAMES E</b>	<b>\$350.00</b>
DAVARAJAN, KRISHNA K	12/17/2020	\$1,714.12
	<b>Total for DAVARAJAN, KRISHNA K</b>	<b>\$1,714.12</b>
DAVE BURGESS CONSULT	4/08/2021	\$1,650.00
	<b>Total for DAVE BURGESS CONSULT</b>	<b>\$1,650.00</b>
DAVENPORT, LESLIE H	10/22/2020	\$75.00
	11/16/2020	\$98.00
	3/22/2021	\$69.20
	6/02/2021	\$275.00
	<b>Total for DAVENPORT, LESLIE H</b>	<b>\$517.20</b>
DAVID, LINDSAY	9/10/2020	\$1,050.00
	<b>Total for DAVID, LINDSAY</b>	<b>\$1,050.00</b>
DAVIDENKO, SCOTT H	4/08/2021	\$170.00
	<b>Total for DAVIDENKO, SCOTT H</b>	<b>\$170.00</b>
DAVIDSON, CLINT W	9/08/2020	\$70.00
	11/19/2020	\$82.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
DAVIDSON, CLINT W	12/07/2020	\$75.00
	5/17/2021	\$134.00
<b>Total for DAVIDSON, CLINT W</b>		<b>\$361.00</b>
DAVIDSON, SUSAN C	12/07/2020	\$1,714.12
	6/02/2021	\$525.00
<b>Total for DAVIDSON, SUSAN C</b>		<b>\$2,239.12</b>
DAVILA, ART	12/07/2020	\$1,714.12
	<b>Total for DAVILA, ART</b>	
DAVIS MOTOR CRANE SE	10/15/2020	\$2,010.00
	11/19/2020	\$868.00
	7/19/2021	\$1,805.00
<b>Total for DAVIS MOTOR CRANE SE</b>		<b>\$4,683.00</b>
DAVIS, ANN R	12/17/2020	\$382.50
	<b>Total for DAVIS, ANN R</b>	
DAVIS, CHARLIE D	2/08/2021	\$101.70
	<b>Total for DAVIS, CHARLIE D</b>	
DAVIS, CHRISTINE	4/01/2021	\$500.00
	<b>Total for DAVIS, CHRISTINE</b>	
DAVIS, DAWN	10/13/2020	\$95.00
	<b>Total for DAVIS, DAWN</b>	
DAVIS, GEORGE ISHAM	11/16/2020	\$130.00
	<b>Total for DAVIS, GEORGE ISHAM</b>	
DAVIS, JILL S	3/25/2021	\$127.25
	<b>Total for DAVIS, JILL S</b>	
DAVIS, KELLY	10/05/2020	\$16.31
	<b>Total for DAVIS, KELLY</b>	
DAVIS, KEVIN	3/04/2021	\$165.00

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
DAVIS, KEVIN	3/11/2021	\$165.00
	4/01/2021	\$165.00
	4/19/2021	\$155.00
	<b>Total for DAVIS, KEVIN</b>	<b>\$650.00</b>
DAVIS, KY' JUAN	10/01/2020	\$23.00
	<b>Total for DAVIS, KY' JUAN</b>	<b>\$23.00</b>
DAVIS, LANESHA, T.	9/10/2020	\$24.50
	11/19/2020	\$55.14
	<b>Total for DAVIS, LANESHA, T.</b>	<b>\$79.64</b>
DAVIS, LORI	10/19/2020	\$13.40
	<b>Total for DAVIS, LORI</b>	<b>\$13.40</b>
DAVIS, LORI A	1/07/2021	\$165.00
	<b>Total for DAVIS, LORI A</b>	<b>\$165.00</b>
DAVIS, MILES	2/25/2021	\$125.00
	4/15/2021	\$125.00
	5/10/2021	\$125.00
	<b>Total for DAVIS, MILES</b>	<b>\$375.00</b>
DAVIS, MORGAN	5/03/2021	\$150.00
	<b>Total for DAVIS, MORGAN</b>	<b>\$150.00</b>
DAVIS, ONZARIA	1/28/2021	\$595.00
	<b>Total for DAVIS, ONZARIA</b>	<b>\$595.00</b>
DAVIS, ROBERT M	5/10/2021	\$93.40
	5/20/2021	\$157.00
	<b>Total for DAVIS, ROBERT M</b>	<b>\$250.40</b>
DAVIS, RODNEY	1/11/2021	\$115.00
	1/25/2021	\$165.00
	<b>Total for DAVIS, RODNEY</b>	<b>\$280.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
DAVIS, STEVE	4/12/2021	\$952.00
<b>Total for DAVIS, STEVE</b>		<b>\$952.00</b>
DAVIS, TRACY A	3/01/2021	\$206.00
<b>Total for DAVIS, TRACY A</b>		<b>\$206.00</b>
DAWNSIGNPRESS	9/03/2020	\$339.28
	10/19/2020	\$139.96
<b>Total for DAWNSIGNPRESS</b>		<b>\$479.24</b>
DAWSON, HOPE	10/13/2020	\$4,200.00
<b>Total for DAWSON, HOPE</b>		<b>\$4,200.00</b>
DAWSON, MARCUS	12/14/2020	\$135.00
<b>Total for DAWSON, MARCUS</b>		<b>\$135.00</b>
DAWSON, TIM	12/17/2020	\$400.00
<b>Total for DAWSON, TIM</b>		<b>\$400.00</b>
DAY, KENDRA	3/01/2021	\$612.00
<b>Total for DAY, KENDRA</b>		<b>\$612.00</b>
DBP AUDIO LLC	1/21/2021	\$5,000.00
	7/26/2021	\$2,500.00
<b>Total for DBP AUDIO LLC</b>		<b>\$7,500.00</b>
DBR ENGINEERING CONS	9/03/2020	\$11,426.85
	9/08/2020	\$11,014.91
	9/14/2020	\$13,693.10
	9/21/2020	\$3,330.70
	10/29/2020	\$7,110.90
	12/10/2020	\$4,996.05
	1/28/2021	\$2,550.00
	3/08/2021	\$4,700.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>DBR ENGINEERING CONS</b>	3/11/2021	\$9,150.00
	5/20/2021	\$16,574.00
	6/14/2021	\$24,228.70
	6/16/2021	\$8,365.70
	7/07/2021	\$9,283.00
	7/14/2021	\$8,460.00
	7/26/2021	\$7,650.00
<b>Total for DBR ENGINEERING CONS</b>		<b>\$142,533.91</b>
<b>DCAD</b>	9/21/2020	\$859,068.25
	12/17/2020	\$863,412.65
	3/25/2021	\$863,412.65
	6/23/2021	\$863,412.65
<b>Total for DCAD</b>		<b>\$3,449,306.20</b>
<b>DCC INC</b>	9/17/2020	\$316.50
	11/19/2020	\$957.75
	2/01/2021	\$741.25
	5/06/2021	\$404.75
	7/14/2021	\$641.25
<b>Total for DCC INC</b>		<b>\$3,061.50</b>
<b>DE BOER, AUSTIN R</b>	11/02/2020	\$279.00
	<b>Total for DE BOER, AUSTIN R</b>	
<b>DE DIOS, CARLOS</b>	1/21/2021	\$170.00
	3/11/2021	\$250.00
	4/15/2021	\$125.00
	4/22/2021	\$125.00
	4/29/2021	\$125.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
DE DIOS, CARLOS	5/03/2021	\$125.00
	5/20/2021	\$125.00
<b>Total for DE DIOS, CARLOS</b>		<b>\$1,045.00</b>
DE JESUS LEAL, ABIGA	5/13/2021	\$20.00
	<b>Total for DE JESUS LEAL, ABIGA</b>	
DE LA ROSA, LEYLANI	12/18/2020	\$12.00
	<b>Total for DE LA ROSA, LEYLANI</b>	
DE LA ROSA, STEPHANI	10/08/2020	\$9.60
	11/09/2020	\$128.80
	12/10/2020	\$111.84
	2/04/2021	\$216.94
	3/04/2021	\$90.91
	3/08/2021	\$194.94
	4/19/2021	\$176.23
	5/10/2021	\$180.32
	6/09/2021	\$41.22
<b>Total for DE LA ROSA, STEPHANI</b>		<b>\$1,150.80</b>
DE LEON, MICHAEL	7/29/2021	\$79.33
	<b>Total for DE LEON, MICHAEL</b>	
DE ROJAS, LIZET	9/10/2020	\$88.81
	10/22/2020	\$89.46
	11/19/2020	\$43.41
	12/17/2020	\$44.91
	1/21/2021	\$52.73
	2/10/2021	\$22.57
	4/19/2021	\$48.44

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>DE ROJAS, LIZET</b>	5/17/2021	\$35.78
<b>Total for DE ROJAS, LIZET</b>		<b>\$426.11</b>
<b>DEALERS ELECTRICAL S</b>	9/08/2020	\$38.08
	9/10/2020	\$1,127.65
	9/14/2020	\$1,120.27
	9/17/2020	\$437.34
	10/01/2020	\$2,490.59
	10/05/2020	\$74.01
	10/08/2020	\$72.13
	10/15/2020	\$4,907.48
	10/22/2020	\$2,166.08
	10/26/2020	\$52.21
	11/05/2020	\$749.85
	11/12/2020	\$1,175.98
	11/19/2020	\$1,192.24
	12/03/2020	\$4,298.87
	12/10/2020	\$1,020.63
	12/17/2020	\$7.34
	1/07/2021	\$3,542.46
	1/11/2021	\$78.20
	1/21/2021	\$63.50
	1/25/2021	\$126.02
	1/28/2021	\$616.71
	2/04/2021	\$386.68
	2/08/2021	\$1,795.08

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>DEALERS ELECTRICAL S</b>	2/25/2021	\$53.16
	3/01/2021	\$438.50
	3/04/2021	\$1,930.95
	3/11/2021	\$878.55
	3/22/2021	\$705.28
	3/25/2021	\$989.94
	3/29/2021	\$64.52
	4/01/2021	\$2,192.61
	4/12/2021	\$41.94
	4/15/2021	\$1,510.43
	4/27/2021	\$123.75
	4/29/2021	\$453.72
	5/10/2021	\$428.83
	5/13/2021	\$498.81
	5/17/2021	\$311.37
	5/27/2021	\$80.26
	6/07/2021	\$4,045.50
	6/16/2021	\$1,703.13
	6/28/2021	\$3,786.96
	7/07/2021	\$1,373.88
7/12/2021	\$615.58	
7/26/2021	\$542.69	
7/29/2021	\$92.67	
<b>Total for DEALERS ELECTRICAL S</b>		<b>\$50,402.43</b>
<b>DEAN, ANDREW</b>	4/01/2021	
		\$165.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>DEAN, ANDREW</b>	4/29/2021	\$155.00
<b>Total for DEAN, ANDREW</b>		<b>\$320.00</b>
<b>DEANAN GOURMET POPCO</b>	3/11/2021	\$500.00
<b>Total for DEANAN GOURMET POPCO</b>		<b>\$500.00</b>
<b>DEANE, LEE</b>	10/15/2020	\$257.03
	10/19/2020	\$51.00
	11/19/2020	\$176.47
	12/14/2020	\$104.54
	1/19/2021	\$102.18
	2/25/2021	\$137.42
	3/11/2021	\$98.06
	5/20/2021	\$328.94
	6/23/2021	\$148.62
<b>Total for DEANE, LEE</b>		<b>\$1,404.26</b>
<b>DEARMOND, ASHLEY A</b>	10/01/2020	\$961.25
<b>Total for DEARMOND, ASHLEY A</b>		<b>\$961.25</b>
<b>DEBBIE DILLER &amp; ASSO</b>	3/11/2021	\$6,000.00
<b>Total for DEBBIE DILLER &amp; ASSO</b>		<b>\$6,000.00</b>
<b>DEBELLEVUE, LISA</b>	10/15/2020	\$375.00
	2/25/2021	\$500.00
	3/29/2021	\$100.00
	5/20/2021	\$650.00
<b>Total for DEBELLEVUE, LISA</b>		<b>\$1,625.00</b>
<b>DECA INC</b>	11/12/2020	\$2,112.00
	11/19/2020	\$32.00
	12/03/2020	\$348.87

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
DECA INC	1/19/2021	\$48.73
	3/25/2021	\$816.93
	<b>Total for DECA INC</b>	<b>\$3,358.53</b>
DECENA, JESSICA L	10/22/2020	\$125.75
	<b>Total for DECENA, JESSICA L</b>	<b>\$125.75</b>
DECROW, STEVEN	3/04/2021	\$10.08
	<b>Total for DECROW, STEVEN</b>	<b>\$10.08</b>
DEFINITY PEST SERVIC	6/28/2021	\$7,072.00
	<b>Total for DEFINITY PEST SERVIC</b>	<b>\$7,072.00</b>
DEI ROSSI MARKETING	10/05/2020	\$831.29
	10/15/2020	\$1,505.62
	3/11/2021	\$601.29
	<b>Total for DEI ROSSI MARKETING</b>	<b>\$2,938.20</b>
DEIRIO-HAWKINS, ABBE	1/11/2021	\$187.50
	<b>Total for DEIRIO-HAWKINS, ABBE</b>	<b>\$187.50</b>
DEISHER, ANILYSE	5/20/2021	\$500.00
	<b>Total for DEISHER, ANILYSE</b>	<b>\$500.00</b>
DEISTER, BERI	9/14/2020	\$360.34
	10/08/2020	\$67.86
	12/17/2020	\$270.45
	3/04/2021	\$79.00
	<b>Total for DEISTER, BERI</b>	<b>\$777.65</b>
DEL FIERRO, LIZET	9/14/2020	\$18.98
	10/22/2020	\$27.66
	11/16/2020	\$48.76
	12/17/2020	\$31.40

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>DEL FIERRO, LIZET</b>	1/28/2021	\$21.62
<b>Total for DEL FIERRO, LIZET</b>		<b>\$148.42</b>
<b>DELANGEL, JACOB</b>	1/11/2021	\$145.00
	1/19/2021	\$290.00
	2/04/2021	\$290.00
<b>Total for DELANGEL, JACOB</b>		<b>\$725.00</b>
<b>DELCOM GROUP LP</b>	9/17/2020	\$2,626.72
	10/05/2020	\$1,333.36
	10/08/2020	\$8,653.53
	10/29/2020	\$440.01
	11/02/2020	\$7,040.16
	11/12/2020	\$8,216.85
	11/30/2020	\$2,493.39
	12/03/2020	\$5,426.79
	12/10/2020	\$1,460.85
	12/17/2020	\$7,612.68
	1/14/2021	\$13,640.31
	1/25/2021	\$7,496.69
	2/01/2021	\$445.00
	3/04/2021	\$3,282.56
	3/29/2021	\$4,938.93
	4/27/2021	\$875.42
	4/29/2021	\$144,646.87
	5/03/2021	\$2,437.42
	5/10/2021	\$1,820.00
	5/20/2021	\$8,809.25

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>DELCOM GROUP LP</b>	6/07/2021	\$155.88
	7/29/2021	\$31,240.71
	<b>Total for DELCOM GROUP LP</b>	<b>\$265,093.38</b>
<b>DELEEUW, MICHELLE L</b>	10/05/2020	\$2,100.00
	<b>Total for DELEEUW, MICHELLE L</b>	<b>\$2,100.00</b>
<b>DELEMOS, MARK D</b>	11/12/2020	\$251.50
	<b>Total for DELEMOS, MARK D</b>	<b>\$251.50</b>
<b>DELEON, REGINA, S.</b>	9/10/2020	\$29.98
	12/17/2020	\$59.96
	3/11/2021	\$44.97
	<b>Total for DELEON, REGINA, S.</b>	<b>\$134.91</b>
<b>DELGADILLO, ERIKA L</b>	9/10/2020	\$145.13
	10/22/2020	\$54.91
	11/19/2020	\$128.86
	12/17/2020	\$17.60
	1/21/2021	\$70.38
	2/10/2021	\$147.17
	3/11/2021	\$74.37
	4/19/2021	\$91.45
	5/17/2021	\$118.72
	6/28/2021	\$77.84
7/29/2021	\$139.55	
<b>Total for DELGADILLO, ERIKA L</b>	<b>\$1,065.98</b>	
<b>DELL MARKETING LP</b>	9/08/2020	\$1,256.63
	9/10/2020	\$1,876.01
	9/14/2020	\$3,657.06



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>DELL MARKETING LP</b>	9/17/2020	\$1,727.49
	10/01/2020	\$12,263.46
	10/05/2020	\$1,444.39
	10/08/2020	\$18,054.77
	10/15/2020	\$1,316.08
	10/19/2020	\$11,669.00
	10/22/2020	\$6,222.56
	10/26/2020	\$1,914.63
	10/29/2020	\$2,011.86
	11/05/2020	\$7,322.76
	11/12/2020	\$6,164.97
	11/16/2020	\$23,660.00
	11/19/2020	\$2,045.01
	11/30/2020	\$835.58
	12/03/2020	\$9,729.69
	12/07/2020	\$131.36
	12/10/2020	\$5,728.87
	12/17/2020	\$3,227.24
	1/07/2021	\$2,422.22
	1/14/2021	\$2,796.17
	1/19/2021	\$360.03
	1/21/2021	\$7,950.92
	1/25/2021	\$1,446.92
	1/28/2021	\$1,395.00
	2/01/2021	\$905.88

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
DELL MARKETING LP	2/04/2021	\$178.00
	2/10/2021	\$416.02
	2/25/2021	\$6,523.80
	3/04/2021	\$1,045.00
	3/08/2021	\$1,719.80
	3/11/2021	\$3,125.38
	3/22/2021	\$5,697.17
	3/25/2021	\$7,801.69
	3/29/2021	\$10,253.84
	4/01/2021	\$2,652.11
	4/08/2021	\$825.27
	4/12/2021	\$2,090.00
	4/15/2021	\$148.18
	4/27/2021	\$2,221.28
	4/29/2021	\$1,351.45
	5/10/2021	\$5,758.60
	5/13/2021	\$708.17
	5/17/2021	\$15,459.00
	5/20/2021	\$4,554.55
	5/27/2021	\$984.28
	6/07/2021	\$30,946.19
	6/14/2021	\$15,027.47
	6/16/2021	\$8,258.86
	6/28/2021	\$12,845.46
	7/07/2021	\$130,390.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
DELL MARKETING LP	7/26/2021	\$5,806.10
	7/29/2021	\$664.59
	<b>Total for DELL MARKETING LP</b>	
DELVECCHIO, SEANJU	12/10/2020	\$148.86
	<b>Total for DELVECCHIO, SEANJU</b>	
DEMCO INC	9/10/2020	\$16,264.51
	10/29/2020	\$156.78
	11/05/2020	\$194.89
	11/12/2020	\$6,948.56
	11/19/2020	\$2,073.69
	12/03/2020	\$2,309.45
	12/10/2020	\$1,351.70
	12/17/2020	\$6,287.25
	1/14/2021	\$898.40
	1/21/2021	\$407.93
	1/25/2021	\$1,374.24
	2/10/2021	\$915.09
	3/01/2021	\$1,322.25
	3/04/2021	\$353.88
	3/08/2021	\$481.19
	3/25/2021	\$201.94
	3/29/2021	\$2,012.96
	4/01/2021	\$169.65
4/12/2021	\$7,055.23	
4/29/2021	\$22,967.77	
5/03/2021	\$356.99	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
DEMCO INC	5/10/2021	\$163.40
	5/13/2021	\$1,391.84
	5/20/2021	\$458.37
	5/27/2021	\$17.99
	6/07/2021	\$3,631.17
	6/14/2021	\$1,948.70
	7/07/2021	\$1,531.69
	7/26/2021	\$3,849.65
<b>Total for DEMCO INC</b>		<b>\$87,097.16</b>
DEMIDEC RESOURCES	9/10/2020	\$1,050.00
	3/11/2021	\$760.00
	3/22/2021	\$1,215.00
	4/15/2021	\$1,035.00
	5/10/2021	\$1,425.00
	6/07/2021	\$875.00
<b>Total for DEMIDEC RESOURCES</b>		<b>\$6,360.00</b>
DEMIRHAN, EMIRHON	3/04/2021	\$75.00
	3/11/2021	\$140.00
	3/25/2021	\$225.00
<b>Total for DEMIRHAN, EMIRHON</b>		<b>\$440.00</b>
DEMIRHAN, FEVZI	12/18/2020	\$160.00
	1/11/2021	\$160.00
	2/04/2021	\$185.00
	3/08/2021	\$95.00
	3/25/2021	\$95.00
<b>Total for DEMIRHAN, FEVZI</b>		<b>\$695.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
DEMMING, CALVIN	2/04/2021	\$41.97
	3/01/2021	\$35.00
	<b>Total for DEMMING, CALVIN</b>	<b>\$76.97</b>
DEMPSEY, ROBERT	10/13/2020	\$220.00
	10/29/2020	\$135.00
	<b>Total for DEMPSEY, ROBERT</b>	<b>\$355.00</b>
DENG, HUA	10/15/2020	\$3,743.24
	<b>Total for DENG, HUA</b>	<b>\$3,743.24</b>
DENMAN, AMY	11/19/2020	\$52.40
	<b>Total for DENMAN, AMY</b>	<b>\$52.40</b>
DENNING, SUSAN	10/01/2020	\$15.00
	<b>Total for DENNING, SUSAN</b>	<b>\$15.00</b>
DENNIS LEE PRODUCTIO	12/17/2020	\$300.00
	2/10/2021	\$500.00
	<b>Total for DENNIS LEE PRODUCTIO</b>	<b>\$800.00</b>
DENNIS, CATHY	10/01/2020	\$51.35
	<b>Total for DENNIS, CATHY</b>	<b>\$51.35</b>
DENTON CHAMBER OF CO	4/29/2021	\$350.00
	<b>Total for DENTON CHAMBER OF CO</b>	<b>\$350.00</b>
DENTON COUNTY ELECTI	6/07/2021	\$61,624.95
	<b>Total for DENTON COUNTY ELECTI</b>	<b>\$61,624.95</b>
DENTON COUNTY FWSD N	9/17/2020	\$584.88
	10/16/2020	\$599.79
	11/19/2020	\$607.61
	12/17/2020	\$604.62
	1/19/2021	\$589.31

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>DENTON COUNTY FWSD N</b>	2/23/2021	\$602.02
	3/25/2021	\$609.20
	4/15/2021	\$600.81
	5/20/2021	\$603.99
	6/30/2021	\$596.47
	7/19/2021	\$585.38
	<b>Total for DENTON COUNTY FWSD N</b>	
<b>DENTON COUNTY TAX AS</b>	11/19/2020	\$75.50
	<b>Total for DENTON COUNTY TAX AS</b>	<b>\$75.50</b>
<b>DENTON ISD</b>	10/01/2020	\$747.00
	10/08/2020	\$4,574.52
	11/12/2020	\$131,200.00
	12/03/2020	\$5,927.28
	12/14/2020	\$40.00
	12/17/2020	\$4,479.50
	1/14/2021	\$4,640.51
	1/21/2021	\$1,394.00
	2/10/2021	\$5,043.83
	3/01/2021	\$40.00
	3/08/2021	\$42.53
	3/25/2021	\$4,818.35
	4/08/2021	\$847.33
	4/12/2021	\$6,402.00
	5/13/2021	\$7,843.72
	6/09/2021	\$7,119.98
7/07/2021	\$2,580.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
DENTON ISD	7/29/2021	\$25,065.78
<b>Total for DENTON ISD</b>		<b>\$212,806.33</b>
DENTON RECORD CHRONI	9/14/2020	\$52.60
	10/08/2020	\$204.70
	11/12/2020	\$254.90
	11/16/2020	\$39.25
	12/17/2020	\$204.70
	1/14/2021	\$48.90
	3/25/2021	\$952.85
	6/07/2021	\$389.90
	6/28/2021	\$105.60
<b>Total for DENTON RECORD CHRONI</b>		<b>\$2,253.40</b>
DENZER, BLAKE	10/29/2020	\$441.62
<b>Total for DENZER, BLAKE</b>		<b>\$441.62</b>
DEPA, SREEDHAR R	12/18/2020	\$1,924.12
<b>Total for DEPA, SREEDHAR R</b>		<b>\$1,924.12</b>
DEPETRO, JENNIFER	1/14/2021	\$1,506.00
<b>Total for DEPETRO, JENNIFER</b>		<b>\$1,506.00</b>
DESAI, RISHI	12/14/2020	\$65.25
<b>Total for DESAI, RISHI</b>		<b>\$65.25</b>
DESAI, RONAK	4/06/2021	\$350.00
<b>Total for DESAI, RONAK</b>		<b>\$350.00</b>
DESEN, DARWIN	2/04/2021	\$30.00
<b>Total for DESEN, DARWIN</b>		<b>\$30.00</b>
DESETT, AYANA	10/08/2020	\$187.50
<b>Total for DESETT, AYANA</b>		<b>\$187.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
DESSOMMES, EVELYN L	10/29/2020	\$125.75
<b>Total for DESSOMMES, EVELYN L</b>		<b>\$125.75</b>
DESTINATION IMAGINAT	11/02/2020	\$1,105.00
	11/12/2020	\$85.00
	12/17/2020	\$85.00
<b>Total for DESTINATION IMAGINAT</b>		<b>\$1,275.00</b>
DETAILS EXAGGERATED	5/13/2021	\$700.00
<b>Total for DETAILS EXAGGERATED</b>		<b>\$700.00</b>
DEVERS, CHRISTOPHER	11/30/2020	\$14.00
	12/18/2020	\$12.00
<b>Total for DEVERS, CHRISTOPHER</b>		<b>\$26.00</b>
DEWITT, THERESA	6/23/2021	\$27.25
<b>Total for DEWITT, THERESA</b>		<b>\$27.25</b>
DEYNES, SOLISIS	10/08/2020	\$265.00
<b>Total for DEYNES, SOLISIS</b>		<b>\$265.00</b>
DFS FIRE SYSTEMS LLC	11/12/2020	\$760.00
	12/03/2020	\$205.00
	1/21/2021	\$16,365.00
	2/01/2021	\$1,117.00
	2/25/2021	\$595.00
	3/29/2021	\$500.00
	6/16/2021	\$750.00
	7/26/2021	\$800.00
	7/29/2021	\$2,480.00
<b>Total for DFS FIRE SYSTEMS LLC</b>		<b>\$23,572.00</b>
DFW PARTY RENTAL	10/01/2020	\$475.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
DFW PARTY RENTAL	12/03/2020	\$475.00
	12/10/2020	\$475.00
	<b>Total for DFW PARTY RENTAL</b>	<b>\$1,425.00</b>
DFW PRIME EVENTS	5/10/2021	\$465.00
	<b>Total for DFW PRIME EVENTS</b>	<b>\$465.00</b>
DI SIBIO, NICHOLAS	11/12/2020	\$65.00
	3/04/2021	\$115.00
	<b>Total for DI SIBIO, NICHOLAS</b>	<b>\$180.00</b>
DIBBLE, KEVIN I	5/27/2021	\$35.00
	<b>Total for DIBBLE, KEVIN I</b>	<b>\$35.00</b>
DICKER, JEFF	3/08/2021	\$105.00
	<b>Total for DICKER, JEFF</b>	<b>\$105.00</b>
DICKKEYS BARBEQUE	12/03/2020	\$850.26
	12/18/2020	\$433.00
	<b>Total for DICKKEYS BARBEQUE</b>	<b>\$1,283.26</b>
DIEGO, OSCAR	10/01/2020	\$23.00
	<b>Total for DIEGO, OSCAR</b>	<b>\$23.00</b>
DIENER, ERIN	12/18/2020	\$16.00
	<b>Total for DIENER, ERIN</b>	<b>\$16.00</b>
DIGI-BLOCK INC	4/15/2021	\$1,320.00
	<b>Total for DIGI-BLOCK INC</b>	<b>\$1,320.00</b>
DIGITAL AIR CONTROL	11/12/2020	\$1,374.00
	2/04/2021	\$1,584.00
	2/25/2021	\$26,111.00
	6/16/2021	\$6,121.86
	6/28/2021	\$5,502.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
DIGITAL AIR CONTROL	7/14/2021	\$5,321.00
	7/29/2021	\$885.00
	<b>Total for DIGITAL AIR CONTROL</b>	<b>\$46,898.86</b>
DILLDINE, ROBERT DEW	12/10/2020	\$145.00
	<b>Total for DILLDINE, ROBERT DEW</b>	<b>\$145.00</b>
DILLEY, JESSICA	10/08/2020	\$10.00
	<b>Total for DILLEY, JESSICA</b>	<b>\$10.00</b>
DINGMAN, TAYLOR, N.	12/18/2020	\$35.00
	<b>Total for DINGMAN, TAYLOR, N.</b>	<b>\$35.00</b>
DION, MEGAN, E.	12/17/2020	\$45.14
	3/01/2021	\$75.44
	<b>Total for DION, MEGAN, E.</b>	<b>\$120.58</b>
DIPPEL, GARRY	3/29/2021	\$165.00
	<b>Total for DIPPEL, GARRY</b>	<b>\$165.00</b>
DIRECTORS ASSISTANT	9/14/2020	\$1,521.46
	9/17/2020	\$1,247.50
	10/15/2020	\$969.18
	11/12/2020	\$5,467.20
	1/19/2021	\$385.98
	4/08/2021	\$11,835.48
	6/09/2021	\$9,314.59
	<b>Total for DIRECTORS ASSISTANT</b>	<b>\$30,741.39</b>
DISCOUNT SCHOOL SUPP	11/05/2020	\$258.20
	2/04/2021	\$65.98
	<b>Total for DISCOUNT SCHOOL SUPP</b>	<b>\$324.18</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>DISCOVER WRITING COM</b>	9/17/2020	\$2,600.00
<b>Total for DISCOVER WRITING COM</b>		<b>\$2,600.00</b>
<b>DISEN, PATRICIA</b>	9/21/2020	\$18.86
	10/26/2020	\$56.87
	11/19/2020	\$63.99
	12/17/2020	\$73.31
	1/21/2021	\$38.12
	2/25/2021	\$49.06
	3/22/2021	\$53.66
	4/22/2021	\$47.43
	5/20/2021	\$43.40
	6/14/2021	\$46.09
<b>Total for DISEN, PATRICIA</b>		<b>\$490.79</b>
<b>DIXON, COREY D</b>	10/01/2020	\$140.00
	10/08/2020	\$140.00
	10/29/2020	\$140.00
	11/02/2020	\$130.00
	11/16/2020	\$260.00
	11/19/2020	\$130.00
	12/10/2020	\$135.00
<b>Total for DIXON, COREY D</b>		<b>\$1,075.00</b>
<b>DIXON, MARK</b>	3/25/2021	\$170.00
	3/29/2021	\$125.00
	4/12/2021	\$125.00
	4/19/2021	\$125.00
	5/06/2021	\$125.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>DIXON, MARK</b>	5/10/2021	\$125.00
	5/20/2021	\$250.00
	<b>Total for DIXON, MARK</b>	<b>\$1,045.00</b>
<b>DIXSON, AUSBERT III</b>	10/15/2020	\$130.00
	10/29/2020	\$390.00
	11/02/2020	\$130.00
	11/05/2020	\$270.00
	11/16/2020	\$210.00
	11/19/2020	\$140.00
	12/03/2020	\$165.00
	12/07/2020	\$80.00
	12/10/2020	\$140.00
	12/17/2020	\$115.00
	12/18/2020	\$225.00
	1/14/2021	\$235.00
	<b>Total for DIXSON, AUSBERT III</b>	<b>\$2,230.00</b>
<b>DIXSON, DARRYL</b>	12/03/2020	\$165.00
	1/25/2021	\$145.00
	2/04/2021	\$90.00
	<b>Total for DIXSON, DARRYL</b>	<b>\$400.00</b>
<b>DO, HA NA</b>	10/05/2020	\$200.00
	11/05/2020	\$200.00
	12/10/2020	\$400.00
	1/25/2021	\$400.00
	3/25/2021	\$100.00
	<b>Total for DO, HA NA</b>	<b>\$1,300.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
DO, HANH M	12/17/2020	\$200.00
<b>Total for DO, HANH M</b>		<b>\$200.00</b>
DOAN, TODD	10/15/2020	\$132.50
<b>Total for DOAN, TODD</b>		<b>\$132.50</b>
DOCUNAV SOLUTIONS	2/01/2021	\$300.00
	2/04/2021	\$1,249.61
	5/10/2021	\$56,019.11
	6/30/2021	\$12,600.00
<b>Total for DOCUNAV SOLUTIONS</b>		<b>\$70,168.72</b>
DODDALA, HEMALATHA	7/12/2021	\$525.00
<b>Total for DODDALA, HEMALATHA</b>		<b>\$525.00</b>
DODSON, ASHLEY	6/07/2021	\$35.00
<b>Total for DODSON, ASHLEY</b>		<b>\$35.00</b>
DODSON, CANDICE M	11/19/2020	\$331.25
<b>Total for DODSON, CANDICE M</b>		<b>\$331.25</b>
DODSON, CAROL	9/14/2020	\$16.79
	10/22/2020	\$12.88
	11/16/2020	\$14.72
	3/04/2021	\$15.79
	4/22/2021	\$21.50
	6/21/2021	\$14.34
<b>Total for DODSON, CAROL</b>		<b>\$96.02</b>
DODSON, JASMIN L	10/08/2020	\$1,770.00
<b>Total for DODSON, JASMIN L</b>		<b>\$1,770.00</b>
DODSON, LORI	5/06/2021	\$12.95
<b>Total for DODSON, LORI</b>		<b>\$12.95</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>DOERING, LORI D</b>	6/28/2021	\$198.98
<b>Total for DOERING, LORI D</b>		<b>\$198.98</b>
<b>DOLAN, NICKOLAS, J.</b>	9/14/2020	\$34.73
	10/22/2020	\$17.83
	11/16/2020	\$33.87
	12/17/2020	\$17.88
	3/25/2021	\$37.41
	4/22/2021	\$36.74
	5/17/2021	\$34.61
	6/21/2021	\$28.00
	7/19/2021	\$27.10
<b>Total for DOLAN, NICKOLAS, J.</b>		<b>\$268.17</b>
<b>DOMINGUEZ, ANDREINA</b>	10/01/2020	\$187.50
<b>Total for DOMINGUEZ, ANDREINA</b>		<b>\$187.50</b>
<b>DOMINGUEZ, JOSE, A.</b>	12/14/2020	\$245.00
<b>Total for DOMINGUEZ, JOSE, A.</b>		<b>\$245.00</b>
<b>DOMINO'S PIZZA</b>	9/14/2020	\$592.09
	11/12/2020	\$104.23
	11/30/2020	\$104.11
	12/03/2020	\$161.98
	12/17/2020	\$354.08
	1/19/2021	\$133.49
	1/21/2021	\$112.52
	1/28/2021	\$77.54
	2/01/2021	\$110.49
	2/04/2021	\$371.44

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>DOMINO'S PIZZA</b>	2/10/2021	\$46.17
	3/04/2021	\$19.79
	3/25/2021	\$34.44
	4/01/2021	\$74.48
	4/12/2021	\$438.57
	4/27/2021	\$44.54
	5/28/2021	\$100.00
	<b>Total for DOMINO'S PIZZA</b>	
<b>DON JOHNSTON INCORPO</b>	10/22/2020	\$1,944.00
	3/04/2021	\$1,620.00
	<b>Total for DON JOHNSTON INCORPO</b>	
<b>DONAGHEY, MARY</b>	10/26/2020	\$32.89
	11/19/2020	\$20.76
	12/03/2020	\$47.14
	12/17/2020	\$11.85
	1/21/2021	\$17.65
	2/25/2021	\$11.54
	3/22/2021	\$22.01
	4/22/2021	\$17.93
	5/20/2021	\$11.76
	6/14/2021	\$11.48
<b>Total for DONAGHEY, MARY</b>		<b>\$205.01</b>
<b>DONE RIGHT AUTO</b>	3/29/2021	\$468.00
	<b>Total for DONE RIGHT AUTO</b>	
<b>DONG, ANNIE</b>	5/13/2021	\$132.80
	<b>Total for DONG, ANNIE</b>	

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
DONJUAN, CHRISTINA	11/19/2020	\$331.25
<b>Total for DONJUAN, CHRISTINA</b>		<b>\$331.25</b>
DONOVAN, JEFFREY	12/17/2020	\$1,714.12
<b>Total for DONOVAN, JEFFREY</b>		<b>\$1,714.12</b>
DORAN, ANTHONY D	11/02/2020	\$22.00
	4/08/2021	\$272.00
	4/19/2021	\$177.00
	5/03/2021	\$186.00
	5/13/2021	\$93.00
<b>Total for DORAN, ANTHONY D</b>		<b>\$750.00</b>
DORIAN BUSINESS SYS	9/17/2020	\$12,530.00
<b>Total for DORIAN BUSINESS SYS</b>		<b>\$12,530.00</b>
DORNAN, SAMANTHA A	12/17/2020	\$130.50
<b>Total for DORNAN, SAMANTHA A</b>		<b>\$130.50</b>
DORNBUSCH, JANA R	10/22/2020	\$162.50
<b>Total for DORNBUSCH, JANA R</b>		<b>\$162.50</b>
DOUBLE S DISTRIBUTOR	7/12/2021	\$1,445.00
<b>Total for DOUBLE S DISTRIBUTOR</b>		<b>\$1,445.00</b>
DOUBLETREE BY HILTON	6/02/2021	\$3,186.81
<b>Total for DOUBLETREE BY HILTON</b>		<b>\$3,186.81</b>
DOUCET, PAUL	3/22/2021	\$250.00
<b>Total for DOUCET, PAUL</b>		<b>\$250.00</b>
DOUGLAS, DEBRA	6/23/2021	\$12.20
<b>Total for DOUGLAS, DEBRA</b>		<b>\$12.20</b>
DOUTHIT, ERIN E	11/05/2020	\$2,876.04
<b>Total for DOUTHIT, ERIN E</b>		<b>\$2,876.04</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
DOWDY, SARAH	10/08/2020	\$35.00
<b>Total for DOWDY, SARAH</b>		<b>\$35.00</b>
DOWN PATT	12/03/2020	\$10,746.00
<b>Total for DOWN PATT</b>		<b>\$10,746.00</b>
DOWNES EDUCATION SOL	3/08/2021	\$800.00
<b>Total for DOWNES EDUCATION SOL</b>		<b>\$800.00</b>
DOWNING, KRISTOPHER	12/14/2020	\$343.00
<b>Total for DOWNING, KRISTOPHER</b>		<b>\$343.00</b>
DOYLE, KIRK	10/01/2020	\$135.00
	10/08/2020	\$125.00
	10/29/2020	\$135.00
	11/05/2020	\$125.00
	11/19/2020	\$125.00
	12/07/2020	\$95.00
<b>Total for DOYLE, KIRK</b>		<b>\$740.00</b>
DOYLE, PATRICK J	2/25/2021	\$170.00
	3/04/2021	\$60.00
<b>Total for DOYLE, PATRICK J</b>		<b>\$230.00</b>
DOYLE, SHELLY	9/21/2020	\$231.84
	10/15/2020	\$274.97
	11/19/2020	\$95.16
	12/14/2020	\$93.44
	1/19/2021	\$66.53
	2/25/2021	\$121.07
	3/11/2021	\$86.13
	4/15/2021	\$50.12

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
DOYLE, SHELLY	5/17/2021	\$80.36
	6/23/2021	\$131.77
	<b>Total for DOYLE, SHELLY</b>	<b>\$1,231.39</b>
DR MIKE!	10/08/2020	\$2,205.00
	<b>Total for DR MIKE!</b>	<b>\$2,205.00</b>
DRAMATIC PUBLISHING	11/05/2020	\$282.35
	1/07/2021	\$192.56
	3/25/2021	\$338.72
	4/12/2021	\$45.00
	6/16/2021	\$172.88
	6/28/2021	\$40.63
	<b>Total for DRAMATIC PUBLISHING</b>	<b>\$1,072.14</b>
DRAMATISTS PLAY SERV	10/01/2020	\$480.00
	1/28/2021	\$448.95
	2/10/2021	\$725.00
	3/25/2021	\$218.90
	5/13/2021	\$168.65
	6/28/2021	\$213.30
	7/26/2021	\$271.65
<b>Total for DRAMATISTS PLAY SERV</b>	<b>\$2,526.45</b>	
DREAM RANCH OFFICE S	9/03/2020	\$871.16
	9/10/2020	\$10,290.85
	9/14/2020	\$3,341.60
	9/17/2020	\$6,780.04
	10/01/2020	\$2,164.41
	10/05/2020	\$608.71

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Payee	Check Date	Payment Amount
<b>DREAM RANCH OFFICE S</b>	10/08/2020	\$533.50
	10/15/2020	\$275.16
	10/19/2020	\$411.15
	10/22/2020	\$1,413.30
	10/29/2020	\$791.50
	11/05/2020	\$2,340.00
	11/12/2020	\$215.94
	11/19/2020	\$610.56
	11/30/2020	\$136.00
	12/03/2020	\$752.47
	12/10/2020	\$168.00
	12/17/2020	\$954.02
	1/07/2021	\$539.96
	1/14/2021	\$4,744.51
	1/19/2021	\$332.63
	1/21/2021	\$2,125.42
	2/04/2021	\$752.70
	2/08/2021	\$649.53
	2/25/2021	\$292.00
	3/01/2021	\$866.00
	3/04/2021	\$40.63
	3/11/2021	\$276.00
	3/22/2021	\$89.00
	3/25/2021	\$1,126.26
	3/29/2021	\$642.46

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Payee	Check Date	Payment Amount
<b>DREAM RANCH OFFICE S</b>	4/01/2021	\$709.22
	4/08/2021	\$335.01
	4/15/2021	\$1,064.40
	4/19/2021	\$834.98
	4/22/2021	\$542.89
	4/27/2021	\$380.98
	5/03/2021	\$724.08
	5/10/2021	\$471.50
	5/13/2021	\$170.00
	5/27/2021	\$518.00
	6/07/2021	\$746.00
	7/14/2021	\$135.00
	7/26/2021	\$310.05
<b>Total for DREAM RANCH OFFICE S</b>		<b>\$52,077.58</b>
<b>DREWS, BO</b>	12/03/2020	\$1,570.16
	<b>Total for DREWS, BO</b>	
<b>DRINKWATER, AMANDA</b>	1/11/2021	\$668.44
	<b>Total for DRINKWATER, AMANDA</b>	
<b>DROMGOOLE, REBECCA</b>	3/11/2021	\$39.99
	4/12/2021	\$33.94
	5/20/2021	\$24.15
	<b>Total for DROMGOOLE, REBECCA</b>	
<b>DRUMFIT USA CORPORAT</b>	1/14/2021	\$2,775.00
	1/25/2021	\$2,500.00
	<b>Total for DRUMFIT USA CORPORAT</b>	

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

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

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
DUNLAP, ARIANNA	5/27/2021	\$12.41
<b>Total for DUNLAP, ARIANNA</b>		<b>\$12.41</b>
DUONG, NANCY	2/01/2021	\$44.00
<b>Total for DUONG, NANCY</b>		<b>\$44.00</b>
DUONG, PHOUNG	3/01/2021	\$15.00
<b>Total for DUONG, PHOUNG</b>		<b>\$15.00</b>
DURAN, DIANA	9/21/2020	\$29.84
	10/15/2020	\$75.27
	11/12/2020	\$44.28
	12/10/2020	\$42.78
	1/21/2021	\$54.51
	2/10/2021	\$63.34
	3/11/2021	\$48.89
	4/15/2021	\$78.12
	5/13/2021	\$85.34
	6/16/2021	\$73.19
<b>Total for DURAN, DIANA</b>		<b>\$595.56</b>
DURAN, JACKIE	10/13/2020	\$187.50
<b>Total for DURAN, JACKIE</b>		<b>\$187.50</b>
DURST, BRIAN C	4/15/2021	\$320.00
<b>Total for DURST, BRIAN C</b>		<b>\$320.00</b>
DUTTON, JEREMY	5/27/2021	\$120.00
<b>Total for DUTTON, JEREMY</b>		<b>\$120.00</b>
DUVAK, ABIGAIL	4/06/2021	\$95.00
	4/08/2021	\$85.00
<b>Total for DUVAK, ABIGAIL</b>		<b>\$180.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
DWYER, BILLIE	12/18/2020	\$12.00
	2/01/2021	\$14.00
	<b>Total for DWYER, BILLIE</b>	<b>\$26.00</b>
DYE, KELLY GENE	1/11/2021	\$115.00
	1/19/2021	\$135.00
	1/21/2021	\$115.00
	1/28/2021	\$230.00
	2/04/2021	\$135.00
	2/08/2021	\$135.00
	2/25/2021	\$375.00
<b>Total for DYE, KELLY GENE</b>	<b>\$1,240.00</b>	
DYKSTRA, CHRIS J	4/22/2021	\$170.00
	<b>Total for DYKSTRA, CHRIS J</b>	<b>\$170.00</b>
DZENDOLET, CASEY J	2/10/2021	\$33.55
	4/15/2021	\$12.15
	<b>Total for DZENDOLET, CASEY J</b>	<b>\$45.70</b>
E & M CONSULTING INC	4/19/2021	\$1,005.95
	<b>Total for E &amp; M CONSULTING INC</b>	<b>\$1,005.95</b>
E GROUP INC	6/16/2021	\$75.00
	6/21/2021	\$338.50
	<b>Total for E GROUP INC</b>	<b>\$413.50</b>
EADES, BRANDON C	5/06/2021	\$35.00
	<b>Total for EADES, BRANDON C</b>	<b>\$35.00</b>
EADY, ALAN	9/21/2020	\$80.55
	<b>Total for EADY, ALAN</b>	<b>\$80.55</b>
EAI EDUCATION	10/01/2020	\$41,540.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>EAI EDUCATION</b>	10/22/2020	\$1,728.00
	10/29/2020	\$400.00
	11/12/2020	\$3,054.00
	12/03/2020	\$81.86
	2/04/2021	\$59.10
	4/15/2021	\$3,965.57
	4/19/2021	\$3,819.00
	5/03/2021	\$7,362.78
	5/24/2021	\$696.39
	6/14/2021	\$6,538.92
	6/21/2021	\$2,156.32
	7/12/2021	\$2,029.59
	7/14/2021	\$1,374.63
<b>Total for EAI EDUCATION</b>		<b>\$74,806.16</b>
<b>EAKLE, DAVID W</b>	9/10/2020	\$50.00
	<b>Total for EAKLE, DAVID W</b>	
<b>EARLEY, TIM</b>	11/05/2020	\$135.00
	<b>Total for EARLEY, TIM</b>	
<b>EARTHTEK INC</b>	3/25/2021	\$25,972.00
	<b>Total for EARTHTEK INC</b>	
<b>EASLEY, MIRIAM</b>	9/08/2020	\$2,100.00
	<b>Total for EASLEY, MIRIAM</b>	
<b>EASTBAY INC</b>	9/08/2020	\$728.00
	10/15/2020	\$5,965.00
	11/12/2020	\$997.50
	3/04/2021	\$160.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
EASTBAY INC	3/25/2021	\$187.21
<b>Total for EASTBAY INC</b>		<b>\$8,037.71</b>
EASTHAM, AMY	10/01/2020	\$89.30
<b>Total for EASTHAM, AMY</b>		<b>\$89.30</b>
ECAMPUS SYSTEMS	9/08/2020	\$1,850.00
<b>Total for ECAMPUS SYSTEMS</b>		<b>\$1,850.00</b>
E-COMPLETE LLC	1/19/2021	\$294.25
<b>Total for E-COMPLETE LLC</b>		<b>\$294.25</b>
ECS LEARNING SYSTEM	4/01/2021	\$1,590.40
	4/08/2021	\$940.13
<b>Total for ECS LEARNING SYSTEM</b>		<b>\$2,530.53</b>
ECS LEARNING SYSTEMS	2/25/2021	\$1,382.35
<b>Total for ECS LEARNING SYSTEMS</b>		<b>\$1,382.35</b>
EDGENUITY INC	9/08/2020	\$18,480.00
	9/21/2020	\$216,400.00
	1/07/2021	\$37,000.00
	1/25/2021	\$509,392.00
	2/25/2021	\$247,000.00
	4/29/2021	\$210,808.00
	7/12/2021	\$2,600.00
<b>Total for EDGENUITY INC</b>		<b>\$1,241,680.00</b>
EDIBLE ARRANGEMENTS	3/11/2021	\$52.99
	7/12/2021	\$89.97
<b>Total for EDIBLE ARRANGEMENTS</b>		<b>\$142.96</b>
EDMISTON, CECIL	12/10/2020	\$145.00
<b>Total for EDMISTON, CECIL</b>		<b>\$145.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
EDTA - EDUCATIONAL	9/03/2020	\$129.00
	10/08/2020	\$1,833.00
	10/15/2020	\$1,416.00
	3/29/2021	\$129.00
	5/27/2021	\$770.00
<b>Total for EDTA - EDUCATIONAL</b>		<b>\$4,277.00</b>
EDUCATION ADVANCED	9/17/2020	\$46,970.10
	<b>Total for EDUCATION ADVANCED</b>	
EDUCATION CAREER	9/17/2020	\$2,730.00
	10/19/2020	\$3,510.00
	11/19/2020	\$3,510.00
	12/17/2020	\$3,510.00
	1/19/2021	\$3,510.00
	2/22/2021	\$3,510.00
	3/11/2021	\$3,510.00
	4/19/2021	\$3,510.00
	5/20/2021	\$3,510.00
	6/17/2021	\$3,120.00
	7/19/2021	\$1,170.00
<b>Total for EDUCATION CAREER</b>		<b>\$35,100.00</b>
EDUCATION IN ACTION	2/25/2021	\$460.00
	3/08/2021	\$662.50
	3/22/2021	\$3,000.00
	4/12/2021	\$1,987.50
<b>Total for EDUCATION IN ACTION</b>		<b>\$6,110.00</b>
EDUCATION SERVICE CE	9/17/2020	\$871.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
EDUCATION SERVICE CE	10/01/2020	\$8,528.00
	10/13/2020	\$930,440.43
	10/19/2020	\$871.50
	10/26/2020	\$2,658.00
	11/05/2020	\$5,316.00
	11/19/2020	\$871.50
	12/10/2020	\$25,911.86
	12/17/2020	\$871.50
	12/18/2020	\$587,415.58
	1/07/2021	\$2,658.00
	1/14/2021	\$2,148.43
	1/19/2021	\$44,857.15
	1/21/2021	\$11,922.00
	2/04/2021	\$2,658.00
	2/10/2021	\$1,968.43
	2/22/2021	\$951.50
	3/04/2021	\$3,769.00
	3/11/2021	\$6,376.93
	4/01/2021	\$7,403.24
	4/08/2021	\$10,632.00
	4/12/2021	\$1,968.43
	4/15/2021	\$1,606.00
	4/19/2021	\$3,509.00
	5/03/2021	\$2,658.00
	5/06/2021	\$1,429.74

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
EDUCATION SERVICE CE	5/13/2021	\$1,968.43
	5/20/2021	\$851.00
	6/02/2021	\$4,863.43
	6/07/2021	\$8,360.80
	6/09/2021	\$5,790.00
	6/17/2021	\$455.00
	6/30/2021	\$10,848.00
	7/12/2021	\$1,968.43
	7/14/2021	\$30,000.00
	7/19/2021	\$455.00
<b>Total for EDUCATION SERVICE CE</b>		<b>\$1,735,831.81</b>
EDUCATION WEEK	9/21/2020	\$79.00
	5/20/2021	\$79.00
<b>Total for EDUCATION WEEK</b>		<b>\$158.00</b>
EDUCATIONAL INNOVATI	6/14/2021	\$1,311.44
<b>Total for EDUCATIONAL INNOVATI</b>		<b>\$1,311.44</b>
EDUCATIONAL PRODUCTS	9/03/2020	\$27,470.28
	9/08/2020	\$5,348.91
	9/17/2020	\$8,908.38
	9/21/2020	\$760.80
	10/22/2020	\$284.90
	10/26/2020	\$605.06
	11/12/2020	\$2,879.03
	11/19/2020	\$610.27
	12/03/2020	\$481.94
	12/10/2020	\$172.80

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>EDUCATIONAL PRODUCTS</b>	12/17/2020	\$1,263.77
	1/11/2021	\$663.69
	1/14/2021	\$870.45
	1/19/2021	\$166.74
	1/25/2021	\$1,212.93
	1/28/2021	\$391.72
	2/10/2021	\$262.44
	4/08/2021	\$81.16
	5/10/2021	\$484.04
	6/21/2021	\$333.80
	6/23/2021	\$1,693.37
	7/21/2021	\$4,511.00
	7/26/2021	\$140.74
	7/29/2021	\$410.24
	<b>Total for EDUCATIONAL PRODUCTS</b>	<b>\$60,008.46</b>
<b>EDUCATIONAL SERVICE</b>	1/28/2021	\$79.75
	5/13/2021	\$214.00
	5/17/2021	\$214.00
	5/20/2021	\$856.00
	6/02/2021	\$980.00
	6/14/2021	\$239.00
	6/23/2021	\$1,840.00
	7/14/2021	\$214.00
	7/26/2021	\$449.00
	<b>Total for EDUCATIONAL SERVICE</b>	<b>\$5,085.75</b>
<b>EDUMARKINGUSA LLC</b>	11/12/2020	\$2,832.77

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
EDUMARKINGUSA LLC	4/12/2021	\$11,331.08
	5/03/2021	\$528.68
	<b>Total for EDUMARKINGUSA LLC</b>	<b>\$14,692.53</b>
EDUPHORIA INC	9/14/2020	\$110,883.00
	4/06/2021	\$410.00
	<b>Total for EDUPHORIA INC</b>	<b>\$111,293.00</b>
EDWARD DON AND CO	6/09/2021	\$613.68
	6/14/2021	\$1,157.78
	6/21/2021	\$259.91
	<b>Total for EDWARD DON AND CO</b>	<b>\$2,031.37</b>
EDWARDS CLAIMS ADMIN	9/17/2020	\$4,500.00
	10/30/2020	\$5,130.00
	12/01/2020	\$4,500.00
	1/08/2021	\$8,040.00
	1/21/2021	\$4,500.00
	3/02/2021	\$4,500.00
	3/29/2021	\$4,500.00
	4/21/2021	\$4,500.00
	5/21/2021	\$5,600.00
	6/17/2021	\$5,040.00
	7/22/2021	\$4,500.00
<b>Total for EDWARDS CLAIMS ADMIN</b>	<b>\$55,310.00</b>	
EDWARDS PRINTING	3/25/2021	\$172.00
	<b>Total for EDWARDS PRINTING</b>	<b>\$172.00</b>
EDWARDS RISK MANAGEM	9/10/2020	\$2,375.00
	12/04/2020	\$2,375.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
EDWARDS RISK MANAGEM	3/02/2021	\$2,375.00
	6/07/2021	\$2,375.00
	<b>Total for EDWARDS RISK MANAGEM</b>	<b>\$9,500.00</b>
EDWARDS, DEBBIE	10/08/2020	\$1,065.00
	<b>Total for EDWARDS, DEBBIE</b>	<b>\$1,065.00</b>
EDWARDS, DOUG	12/14/2020	\$95.00
	<b>Total for EDWARDS, DOUG</b>	<b>\$95.00</b>
EDWARDS, JAYMIE	9/10/2020	\$6.00
	<b>Total for EDWARDS, JAYMIE</b>	<b>\$6.00</b>
EDWARDS, KENDAL	2/04/2021	\$30.00
	<b>Total for EDWARDS, KENDAL</b>	<b>\$30.00</b>
EDWARDS, MARK ANTHON	12/07/2020	\$145.00
	1/14/2021	\$165.00
	<b>Total for EDWARDS, MARK ANTHON</b>	<b>\$310.00</b>
EDWARDS, PERCELL	10/08/2020	\$135.00
	10/22/2020	\$95.00
	10/29/2020	\$135.00
	<b>Total for EDWARDS, PERCELL</b>	<b>\$365.00</b>
EEC ENVIRO SERVICE C	9/08/2020	\$9,272.00
	9/14/2020	\$1,907.00
	10/01/2020	\$1,412.00
	10/15/2020	\$14,736.30
	10/29/2020	\$3,855.00
	4/01/2021	\$462.00
	4/15/2021	\$1,130.00
	4/27/2021	\$4,294.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
EEC ENVIRO SERVICE C	4/29/2021	\$7,780.16
	5/03/2021	\$39,078.75
	5/06/2021	\$5,104.54
	5/24/2021	\$438.00
	6/09/2021	\$993.47
	7/14/2021	\$945.75
	<b>Total for EEC ENVIRO SERVICE C</b>	<b>\$91,408.97</b>
EFFENDI, HENDRA	12/07/2020	\$1,714.12
	2/08/2021	\$105.00
	<b>Total for EFFENDI, HENDRA</b>	<b>\$1,819.12</b>
EGOVILLE, ELENI F	10/15/2020	\$530.00
	<b>Total for EGOVILLE, ELENI F</b>	<b>\$530.00</b>
EHLERT, JENNIFER	11/19/2020	\$331.25
	2/01/2021	\$14.00
	<b>Total for EHLERT, JENNIFER</b>	<b>\$345.25</b>
EICHELBAUM WARDELL	10/26/2020	\$700.00
	<b>Total for EICHELBAUM WARDELL</b>	<b>\$700.00</b>
EISELT, MELISSA	1/21/2021	\$66.25
	<b>Total for EISELT, MELISSA</b>	<b>\$66.25</b>
ELDRIDGE PUBLISHING	5/27/2021	\$55.70
	<b>Total for ELDRIDGE PUBLISHING</b>	<b>\$55.70</b>
ELECTRIC EEL MFG CO	10/08/2020	\$543.68
	4/08/2021	\$293.20
	7/12/2021	\$855.78
	<b>Total for ELECTRIC EEL MFG CO</b>	<b>\$1,692.66</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ELEMENTARY SCHOOLMAT	9/08/2020	\$1,460.00
	2/04/2021	\$995.00
	<b>Total for ELEMENTARY SCHOOLMAT</b>	<b>\$2,455.00</b>
ELIZONDO, ABELARDO	2/04/2021	\$105.00
	<b>Total for ELIZONDO, ABELARDO</b>	<b>\$105.00</b>
ELIZONDO, MARIO	5/20/2021	\$125.00
	<b>Total for ELIZONDO, MARIO</b>	<b>\$125.00</b>
ELKINS, EMMA	5/24/2021	\$200.00
	<b>Total for ELKINS, EMMA</b>	<b>\$200.00</b>
ELL, JOSHUA W	3/08/2021	\$80.00
	3/25/2021	\$125.00
	3/29/2021	\$125.00
	<b>Total for ELL, JOSHUA W</b>	<b>\$330.00</b>
ELLARD, LISA	5/20/2021	\$60.00
	<b>Total for ELLARD, LISA</b>	<b>\$60.00</b>
ELLENBECKER, RANDALL	3/29/2021	\$171.00
	4/06/2021	\$327.00
	4/15/2021	\$509.00
	<b>Total for ELLENBECKER, RANDALL</b>	<b>\$1,007.00</b>
ELLGASS, ASHLYN TEAL	4/06/2021	\$350.00
	<b>Total for ELLGASS, ASHLYN TEAL</b>	<b>\$350.00</b>
ELLIS, RALPH	9/21/2020	\$29.67
	10/15/2020	\$48.59
	11/19/2020	\$39.27
	12/10/2020	\$45.54
	1/11/2021	\$21.51

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
ELLIS, RALPH	2/10/2021	\$59.14
	3/11/2021	\$32.98
	4/15/2021	\$56.67
	5/13/2021	\$75.49
	6/16/2021	\$58.35
	6/28/2021	\$25.59
	<b>Total for ELLIS, RALPH</b>	
ELLIS, SAMUEL A	11/16/2020	\$187.50
	<b>Total for ELLIS, SAMUEL A</b>	<b>\$187.50</b>
ELM FORK EDUCATION C	9/21/2020	\$960.00
	6/28/2021	\$178.00
	<b>Total for ELM FORK EDUCATION C</b>	<b>\$1,138.00</b>
ELMER, ATHENA	12/14/2020	\$1,103.00
	<b>Total for ELMER, ATHENA</b>	<b>\$1,103.00</b>
ELMS, JONATHAN	1/25/2021	\$95.00
	<b>Total for ELMS, JONATHAN</b>	<b>\$95.00</b>
ELROD, CINDY	1/19/2021	\$27.85
	<b>Total for ELROD, CINDY</b>	<b>\$27.85</b>
ELSEVIER INC	3/08/2021	\$2,774.62
	<b>Total for ELSEVIER INC</b>	<b>\$2,774.62</b>
ELVING, PAIGE, A.	9/03/2020	\$24.89
	<b>Total for ELVING, PAIGE, A.</b>	<b>\$24.89</b>
EMBROID ME	4/29/2021	\$62.80
	7/29/2021	\$1,641.00
	<b>Total for EMBROID ME</b>	<b>\$1,703.80</b>
EMBROID ME SOUTHLAKE	10/01/2020	\$2,119.35

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
EMBROID ME SOUTHLAKE	10/08/2020	\$141.24
	10/19/2020	\$217.00
	10/29/2020	\$140.50
	11/12/2020	\$51.49
	11/30/2020	\$397.30
	12/03/2020	\$62.98
	12/10/2020	\$2,649.04
	1/21/2021	\$35.99
	6/07/2021	\$291.02
	6/23/2021	\$310.50
	7/12/2021	\$252.00
7/26/2021	\$559.40	
<b>Total for EMBROID ME SOUTHLAKE</b>		<b>\$7,227.81</b>
EMERSON, LAUREN	10/01/2020	\$105.00
	<b>Total for EMERSON, LAUREN</b>	
EMERY, DANIELLE	9/21/2020	\$167.66
	<b>Total for EMERY, DANIELLE</b>	
EMPOWERING WRITERS L	11/05/2020	\$75.00
	<b>Total for EMPOWERING WRITERS L</b>	
ENAHERO, ABRAHAM	1/28/2021	\$125.00
	3/04/2021	\$105.00
	5/20/2021	\$125.00
	<b>Total for ENAHERO, ABRAHAM</b>	
ENCORE DATA PRODUCTS	11/02/2020	\$1,457.66
	<b>Total for ENCORE DATA PRODUCTS</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ENDRES, IVY C	11/19/2020	\$331.25
<b>Total for ENDRES, IVY C</b>		<b>\$331.25</b>
ENGAGE! LEARNING INC	11/16/2020	\$49,570.00
	12/10/2020	\$37,830.00
<b>Total for ENGAGE! LEARNING INC</b>		<b>\$87,400.00</b>
ENGLAND, JANET M	2/04/2021	\$280.65
<b>Total for ENGLAND, JANET M</b>		<b>\$280.65</b>
ENGLE, KATHERINE ELI	3/22/2021	\$250.00
<b>Total for ENGLE, KATHERINE ELI</b>		<b>\$250.00</b>
ENGLEMAN, ERICA	10/08/2020	\$100.00
<b>Total for ENGLEMAN, ERICA</b>		<b>\$100.00</b>
ENGLISH, AARON L	9/10/2020	\$630.00
<b>Total for ENGLISH, AARON L</b>		<b>\$630.00</b>
ENGLISH, LORI, R.	1/11/2021	\$129.55
	5/20/2021	\$200.31
	6/21/2021	\$50.29
<b>Total for ENGLISH, LORI, R.</b>		<b>\$380.15</b>
ENSOLUM LLC	9/03/2020	\$17,393.40
	9/08/2020	\$37,328.90
	9/10/2020	\$2,120.50
	9/14/2020	\$12,126.60
	9/17/2020	\$15,415.00
	9/21/2020	\$9,675.00
	10/01/2020	\$15,709.70
	10/26/2020	\$7,476.00
	11/05/2020	\$3,506.25

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ENSOLUM LLC	11/09/2020	\$2,886.00
	11/12/2020	\$11,953.30
	11/19/2020	\$18,539.80
	12/03/2020	\$7,575.00
	12/10/2020	\$2,232.00
	12/17/2020	\$15,695.00
	1/19/2021	\$624.00
	1/21/2021	\$4,022.00
	1/25/2021	\$1,557.00
	2/01/2021	\$6,676.00
	2/10/2021	\$6,819.00
	3/04/2021	\$159.60
	3/08/2021	\$8,996.45
	3/25/2021	\$8,487.00
	3/29/2021	\$17,170.65
	4/01/2021	\$6,301.00
	4/15/2021	\$3,213.00
	4/19/2021	\$9,990.00
	5/13/2021	\$930.00
	5/17/2021	\$1,440.00
	5/20/2021	\$1,380.00
	6/02/2021	\$1,880.00
	6/09/2021	\$1,430.00
	6/14/2021	\$6,610.00
	7/19/2021	\$1,228.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ENSOLUM LLC	7/21/2021	\$1,292.50
	7/29/2021	\$3,181.00
	<b>Total for ENSOLUM LLC</b>	<b>\$273,019.65</b>
ENTECH SALES & SERVI	11/16/2020	\$9,984.34
	12/10/2020	\$3,614.49
	12/17/2020	\$440.00
	1/07/2021	\$555.00
	2/25/2021	\$3,152.48
	6/02/2021	\$766.80
	7/14/2021	\$4,457.71
	7/21/2021	\$7,515.75
	7/26/2021	\$3,921.46
<b>Total for ENTECH SALES &amp; SERVI</b>	<b>\$34,408.03</b>	
ENTERPRISE HOLDINGS	3/29/2021	\$56.00
	5/17/2021	\$396.00
	5/20/2021	\$396.00
<b>Total for ENTERPRISE HOLDINGS</b>	<b>\$848.00</b>	
ENTERPRISE RENT A TR	3/25/2021	\$560.12
	4/01/2021	\$700.10
	4/08/2021	\$230.04
	4/12/2021	\$217.30
	4/15/2021	\$19.20
	5/03/2021	\$346.60
	7/12/2021	\$581.12
<b>Total for ENTERPRISE RENT A TR</b>	<b>\$2,654.48</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ENUGANTI, MADHU	2/25/2021	\$224.25
<b>Total for ENUGANTI, MADHU</b>		<b>\$224.25</b>
EPPERSON, CHARLES E	9/08/2020	\$525.00
<b>Total for EPPERSON, CHARLES E</b>		<b>\$525.00</b>
EPPS, HAYLEY	4/22/2021	\$500.00
<b>Total for EPPS, HAYLEY</b>		<b>\$500.00</b>
EPPS, STEPHANIE	6/23/2021	\$57.75
<b>Total for EPPS, STEPHANIE</b>		<b>\$57.75</b>
EPPS, TOMESHA	11/02/2020	\$14.00
<b>Total for EPPS, TOMESHA</b>		<b>\$14.00</b>
ERICKSON, NEUMA S	6/23/2021	\$8.50
<b>Total for ERICKSON, NEUMA S</b>		<b>\$8.50</b>
ERSKIN, SHERRI	6/23/2021	\$94.70
<b>Total for ERSKIN, SHERRI</b>		<b>\$94.70</b>
ERTURK, HARUN	4/08/2021	\$80.00
<b>Total for ERTURK, HARUN</b>		<b>\$80.00</b>
ES OPCO USA LLC	9/17/2020	\$2,124.30
	10/29/2020	\$912.42
	2/04/2021	\$383.78
	3/04/2021	\$540.80
	5/06/2021	\$1,697.08
<b>Total for ES OPCO USA LLC</b>		<b>\$5,658.38</b>
ESCAMILLA, GLADYS	11/16/2020	\$187.50
<b>Total for ESCAMILLA, GLADYS</b>		<b>\$187.50</b>
ESPARZA, LUIS	4/22/2021	\$125.00
<b>Total for ESPARZA, LUIS</b>		<b>\$125.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ESPINOSA, KRISTINA	11/12/2020	\$231.50
<b>Total for ESPINOSA, KRISTINA</b>		<b>\$231.50</b>
ESPINOZA, JENIFFER	12/18/2020	\$12.00
<b>Total for ESPINOZA, JENIFFER</b>		<b>\$12.00</b>
ESPINOZA, MIA	10/01/2020	\$23.00
<b>Total for ESPINOZA, MIA</b>		<b>\$23.00</b>
ESPINOZA, NELSON	1/19/2021	\$95.00
	1/28/2021	\$175.00
	2/01/2021	\$95.00
	2/04/2021	\$115.00
<b>Total for ESPINOZA, NELSON</b>		<b>\$480.00</b>
ESPIRITU, KAREN B	12/03/2020	\$263.00
<b>Total for ESPIRITU, KAREN B</b>		<b>\$263.00</b>
ESTES MCCLURE & ASSO	2/01/2021	\$8,887.50
	5/03/2021	\$18,950.00
	5/27/2021	\$910.00
<b>Total for ESTES MCCLURE &amp; ASSO</b>		<b>\$28,747.50</b>
ESTRELLA MEDIA INC	4/29/2021	\$5,000.00
<b>Total for ESTRELLA MEDIA INC</b>		<b>\$5,000.00</b>
ESTUDIANTE, STEPHANI	3/22/2021	\$93.00
<b>Total for ESTUDIANTE, STEPHANI</b>		<b>\$93.00</b>
ETS - EDUCATIONAL TE	5/10/2021	\$200.00
<b>Total for ETS - EDUCATIONAL TE</b>		<b>\$200.00</b>
EUSTICE, CHRISTOPHER	7/19/2021	\$115.00
<b>Total for EUSTICE, CHRISTOPHER</b>		<b>\$115.00</b>
EVAN-MOOR CORPORATIO	3/25/2021	\$125.95
<b>Total for EVAN-MOOR CORPORATIO</b>		<b>\$125.95</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
EVANS II, ANDERSON J	12/14/2020	\$90.00
	2/01/2021	\$165.00
<b>Total for EVANS II, ANDERSON J</b>		<b>\$255.00</b>
EVANS, JOHN	12/07/2020	\$70.00
	12/14/2020	\$275.00
	12/17/2020	\$70.00
	12/18/2020	\$240.00
	1/14/2021	\$125.00
	1/19/2021	\$375.00
	1/28/2021	\$315.00
	2/01/2021	\$135.00
	2/04/2021	\$70.00
	2/08/2021	\$275.00
2/25/2021	\$375.00	
<b>Total for EVANS, JOHN</b>		<b>\$2,325.00</b>
EVANS, RACHEL DAWN	4/01/2021	\$350.00
<b>Total for EVANS, RACHEL DAWN</b>		<b>\$350.00</b>
EVENT PRINT STORE	12/17/2020	\$210.75
<b>Total for EVENT PRINT STORE</b>		<b>\$210.75</b>
EVERETT, AURORA	10/29/2020	\$95.00
<b>Total for EVERETT, AURORA</b>		<b>\$95.00</b>
EVERETTE, BROOKE	2/01/2021	\$29.00
<b>Total for EVERETTE, BROOKE</b>		<b>\$29.00</b>
EVERYDAY IMAGE	3/04/2021	\$384.00
	4/15/2021	\$60.00
<b>Total for EVERYDAY IMAGE</b>		<b>\$444.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
EWALD, ALLISON	11/19/2020	\$331.25
	<b>Total for EWALD, ALLISON</b>	<b>\$331.25</b>
EWELL EDUCATIONAL SE	11/05/2020	\$730.00
	11/19/2020	\$152.00
	<b>Total for EWELL EDUCATIONAL SE</b>	<b>\$882.00</b>
EWING IRRIGATION PRO	10/01/2020	\$10,230.99
	11/19/2020	\$791.54
	<b>Total for EWING IRRIGATION PRO</b>	<b>\$11,022.53</b>
EWING, CATHLEEN	11/16/2020	\$25.19
	12/17/2020	\$68.48
	1/28/2021	\$39.10
	3/04/2021	\$24.92
	3/25/2021	\$13.22
	4/22/2021	\$28.67
	5/17/2021	\$33.15
	6/21/2021	\$48.39
<b>Total for EWING, CATHLEEN</b>	<b>\$281.12</b>	
EWING, STEVE	5/06/2021	\$35.00
	<b>Total for EWING, STEVE</b>	<b>\$35.00</b>
EXALT PRINTING SOLUT	10/08/2020	\$1,181.25
	10/22/2020	\$540.00
	10/29/2020	\$152.00
	11/05/2020	\$71.00
	1/07/2021	\$181.58
	2/25/2021	\$408.00
	3/04/2021	\$196.56

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
EXALT PRINTING SOLUT	4/08/2021	\$577.00
	4/12/2021	\$276.00
	5/03/2021	\$930.88
	5/13/2021	\$135.00
	5/27/2021	\$8,630.00
	6/02/2021	\$3,569.00
	6/07/2021	\$37.00
	6/14/2021	\$790.00
	7/14/2021	\$4,355.00
<b>Total for EXALT PRINTING SOLUT</b>		<b>\$22,030.27</b>
EXAMGEN INC	11/05/2020	\$250.00
	2/10/2021	\$250.00
<b>Total for EXAMGEN INC</b>		<b>\$500.00</b>
EXCITE! GYM CHEER AN	5/10/2021	\$270.00
<b>Total for EXCITE! GYM CHEER AN</b>		<b>\$270.00</b>
FABRIANI, JAIME	12/18/2020	\$12.00
<b>Total for FABRIANI, JAIME</b>		<b>\$12.00</b>
FACTS4ME INC	9/17/2020	\$150.00
<b>Total for FACTS4ME INC</b>		<b>\$150.00</b>
FAGBEMI, ISILAMIYA	12/17/2020	\$25.00
<b>Total for FAGBEMI, ISILAMIYA</b>		<b>\$25.00</b>
FAIRWAY CLUB, THE	10/01/2020	\$400.00
<b>Total for FAIRWAY CLUB, THE</b>		<b>\$400.00</b>
FAMILY CAREER AND CO	10/26/2020	\$348.00
<b>Total for FAMILY CAREER AND CO</b>		<b>\$348.00</b>
FARIS, AMY C	9/14/2020	\$49.99

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
FARIS, AMY C	4/22/2021	\$127.01
	6/07/2021	\$94.77
	<b>Total for FARIS, AMY C</b>	<b>\$271.77</b>
FARIS, JANICE B	3/04/2021	\$4,500.00
	<b>Total for FARIS, JANICE B</b>	<b>\$4,500.00</b>
FARMER, DUSTIN	10/13/2020	\$140.00
	10/22/2020	\$130.00
	10/29/2020	\$415.00
	11/05/2020	\$260.00
	11/12/2020	\$130.00
	12/03/2020	\$260.00
	12/07/2020	\$135.00
	<b>Total for FARMER, DUSTIN</b>	<b>\$1,470.00</b>
FARNHAM, MARCUS	10/08/2020	\$14.00
	<b>Total for FARNHAM, MARCUS</b>	<b>\$14.00</b>
FARNSWORTH GROUP, IN	9/03/2020	\$35,858.42
	9/10/2020	\$1,031.70
	9/17/2020	\$4,005.00
	10/29/2020	\$34,659.90
	11/19/2020	\$6,725.00
	12/10/2020	\$4,464.46
	1/21/2021	\$39,039.84
	2/08/2021	\$10,182.15
	4/15/2021	\$47,896.06
	6/14/2021	\$607.50
7/07/2021	\$6,794.81	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>FARNSWORTH GROUP, IN</b>	<b>Total for FARNSWORTH GROUP, IN</b>	<b>\$191,264.84</b>
<b>FARRA, WANDA</b>	10/19/2020	\$55.08
	12/03/2020	\$132.00
	12/14/2020	\$110.00
	12/17/2020	\$77.00
	2/25/2021	\$167.20
	4/22/2021	\$220.00
	5/06/2021	\$79.23
	5/17/2021	\$59.40
	5/20/2021	\$165.00
	6/02/2021	\$165.00
	<b>Total for FARRA, WANDA</b>	<b>\$1,229.91</b>
<b>FARRELLY, AMY K</b>	3/04/2021	\$55.00
	<b>Total for FARRELLY, AMY K</b>	<b>\$55.00</b>
<b>FARRIS, BILLY B</b>	5/13/2021	\$200.69
	<b>Total for FARRIS, BILLY B</b>	<b>\$200.69</b>
<b>FARSTE, ALLISON</b>	11/05/2020	\$375.00
	<b>Total for FARSTE, ALLISON</b>	<b>\$375.00</b>
<b>FASTENAL</b>	9/10/2020	\$3,103.25
	9/14/2020	\$470.25
	9/17/2020	\$411.61
	9/21/2020	\$1,360.41
	10/01/2020	\$2,656.17
	10/05/2020	\$108.30
	10/08/2020	\$5,510.00
	10/15/2020	\$2,614.83

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>FASTENAL</b>	10/22/2020	\$764.83
	11/05/2020	\$597.11
	11/09/2020	\$441.24
	11/19/2020	\$294.26
	12/10/2020	\$142.43
	1/07/2021	\$1,737.30
	1/11/2021	\$134.10
	1/14/2021	\$203.65
	1/25/2021	\$2,012.76
	2/01/2021	\$248.90
	2/08/2021	\$85.58
	2/10/2021	\$58.26
	2/25/2021	\$1,017.64
	4/01/2021	\$192.46
	4/06/2021	\$267.34
	4/15/2021	\$809.24
	4/19/2021	\$65.53
	4/22/2021	\$26.83
	4/27/2021	\$9,021.03
	5/06/2021	\$67.80
	5/13/2021	\$64.18
	5/17/2021	\$52.45
	5/20/2021	\$550.56
	5/27/2021	\$54.90
	6/23/2021	\$1,286.62

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>FASTENAL</b>	7/12/2021	\$556.58
	7/14/2021	\$884.33
<b>Total for FASTENAL</b>		<b>\$37,872.73</b>
<b>FASTSIGNS 10501</b>	9/08/2020	\$121.20
	9/10/2020	\$675.00
	9/17/2020	\$1,743.55
	10/01/2020	\$2,166.25
	10/05/2020	\$1,962.50
	10/08/2020	\$3,858.01
	10/13/2020	\$794.00
	10/15/2020	\$1,018.33
	10/22/2020	\$900.00
	10/26/2020	\$584.25
	11/02/2020	\$98,400.00
	11/05/2020	\$27,321.23
	11/12/2020	\$3,072.50
	11/16/2020	\$604.92
	11/19/2020	\$2,700.87
	11/30/2020	\$129.65
	12/03/2020	\$1,062.83
	12/10/2020	\$854.50
	12/17/2020	\$3,920.63
	1/07/2021	\$732.79
1/14/2021	\$4,012.87	
1/19/2021	\$390.00	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

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

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>FASTSIGNS 10501</b>	7/14/2021	\$2,274.73
	7/26/2021	\$2,054.18
	7/29/2021	\$45.85
	<b>Total for FASTSIGNS 10501</b>	
<b>FASTWAY ELECTRICAL S</b>	9/03/2020	\$3,903.56
	9/10/2020	\$6,410.10
	9/14/2020	\$302.36
	9/17/2020	\$1,599.40
	10/01/2020	\$153.28
	10/05/2020	\$24.29
	10/15/2020	\$2,786.76
	10/19/2020	\$133.85
	10/26/2020	\$462.72
	11/02/2020	\$2,504.85
	11/12/2020	\$3,343.60
	11/30/2020	\$824.24
	12/03/2020	\$2,898.53
	12/10/2020	\$1,938.27
	12/17/2020	\$1,896.68
	1/11/2021	\$1,144.29
	1/21/2021	\$216.33
	1/25/2021	\$79.61
	1/28/2021	\$3,595.36
	2/08/2021	\$3,407.70
2/10/2021	\$1,025.52	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>FASTWAY ELECTRICAL S</b>	3/04/2021	\$1,919.78
	3/11/2021	\$425.93
	3/22/2021	\$347.51
	3/25/2021	\$8,968.38
	3/29/2021	\$378.00
	4/01/2021	\$1,071.34
	4/08/2021	\$4,089.92
	4/12/2021	\$1,682.00
	4/19/2021	\$3,404.92
	4/22/2021	\$151.62
	4/27/2021	\$52.32
	4/29/2021	\$2,425.07
	5/03/2021	\$2,147.80
	5/06/2021	\$903.37
	5/13/2021	\$5,018.87
	5/20/2021	\$2,357.97
	5/24/2021	\$1,414.04
	5/27/2021	\$369.64
	6/02/2021	\$1,008.13
	6/07/2021	\$422.75
	6/09/2021	\$1,171.40
	6/14/2021	\$78.75
	6/16/2021	\$492.59
	6/23/2021	\$202.50
	7/12/2021	\$3,181.31

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>FASTWAY ELECTRICAL S</b>	7/14/2021	\$2,135.30
	7/21/2021	\$1,488.13
	7/26/2021	\$110.00
	7/29/2021	\$462.00
	<b>Total for FASTWAY ELECTRICAL S</b>	<b>\$86,532.64</b>
<b>FAUVER, JACQUELYN</b>	10/29/2020	\$95.26
	12/03/2020	\$72.26
	12/14/2020	\$86.86
	2/04/2021	\$50.08
	2/25/2021	\$92.85
	4/01/2021	\$68.79
	4/29/2021	\$62.04
	6/30/2021	\$161.60
	<b>Total for FAUVER, JACQUELYN</b>	<b>\$689.74</b>
<b>FCSTAT</b>	1/19/2021	\$175.00
	5/06/2021	\$450.00
	<b>Total for FCSTAT</b>	<b>\$625.00</b>
<b>FECHER, SARAH</b>	9/21/2020	\$18.80
	10/26/2020	\$43.87
	11/19/2020	\$47.38
	12/17/2020	\$33.64
	1/21/2021	\$20.99
	3/22/2021	\$29.46
	5/20/2021	\$46.76
	6/14/2021	\$23.86
	<b>Total for FECHER, SARAH</b>	<b>\$264.76</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
FEDOR DYLAN	12/17/2020	\$210.00
	3/08/2021	\$205.00
	<b>Total for FEDOR DYLAN</b>	<b>\$415.00</b>
FENIMORE, CATHERINE	11/09/2020	\$662.50
	<b>Total for FENIMORE, CATHERINE</b>	<b>\$662.50</b>
FENNELLY, ROBERT D	2/25/2021	\$185.00
	<b>Total for FENNELLY, ROBERT D</b>	<b>\$185.00</b>
FERGUSON, LINDSEY	6/28/2021	\$106.63
	<b>Total for FERGUSON, LINDSEY</b>	<b>\$106.63</b>
FERGUSON, TYLER	3/08/2021	\$190.00
	4/08/2021	\$100.00
	<b>Total for FERGUSON, TYLER</b>	<b>\$290.00</b>
FERNANDEZ, CHRISTOPH	1/11/2021	\$331.25
	<b>Total for FERNANDEZ, CHRISTOPH</b>	<b>\$331.25</b>
FERNANDEZ, MARCO	4/15/2021	\$125.00
	4/19/2021	\$125.00
	4/29/2021	\$125.00
	5/06/2021	\$125.00
	5/20/2021	\$125.00
	<b>Total for FERNANDEZ, MARCO</b>	<b>\$625.00</b>
FERRELL, KENNETH, W.	1/21/2021	\$32.79
	<b>Total for FERRELL, KENNETH, W.</b>	<b>\$32.79</b>
FERRIER-WATSON, LEE	3/11/2021	\$50.96
	4/15/2021	\$60.76
	5/13/2021	\$54.88
	6/16/2021	\$56.28

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
FERRIER-WATSON, LEE	6/28/2021	\$23.52
<b>Total for FERRIER-WATSON, LEE</b>		<b>\$246.40</b>
FERRY, MICHAEL	12/14/2020	\$295.00
	12/18/2020	\$115.00
	1/11/2021	\$95.00
	1/28/2021	\$385.00
	2/01/2021	\$135.00
	2/04/2021	\$115.00
	2/08/2021	\$95.00
	2/25/2021	\$250.00
<b>Total for FERRY, MICHAEL</b>		<b>\$1,485.00</b>
FIELDPRINT, INC	9/14/2020	\$373.75
	11/19/2020	\$172.50
	12/17/2020	\$258.75
	1/21/2021	\$488.75
	2/10/2021	\$373.75
	3/11/2021	\$373.75
	6/09/2021	\$55.50
	7/19/2021	\$277.50
<b>Total for FIELDPRINT, INC</b>		<b>\$2,374.25</b>
FIELDS, CATHY	9/17/2020	\$111.89
<b>Total for FIELDS, CATHY</b>		<b>\$111.89</b>
FIELDS, NICHELLE I	10/08/2020	\$515.00
<b>Total for FIELDS, NICHELLE I</b>		<b>\$515.00</b>
FIELDS, TWYLA ASHLEY	10/29/2020	\$10.00
<b>Total for FIELDS, TWYLA ASHLEY</b>		<b>\$10.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
FIELDTURF USA INC	6/09/2021	\$1,931.25
<b>Total for FIELDTURF USA INC</b>		<b>\$1,931.25</b>
FIERRO, CORRENE, A.	9/10/2020	\$150.02
	10/22/2020	\$298.11
	11/19/2020	\$125.58
	12/17/2020	\$104.94
	1/21/2021	\$255.19
	3/11/2021	\$228.65
	4/19/2021	\$125.55
	5/17/2021	\$239.90
	6/28/2021	\$89.38
	7/29/2021	\$89.38
<b>Total for FIERRO, CORRENE, A.</b>		<b>\$1,706.70</b>
FILECCIA, HOLLI	10/13/2020	\$331.25
<b>Total for FILECCIA, HOLLI</b>		<b>\$331.25</b>
FILTRATION SPECIALIS	9/03/2020	\$273.05
	5/10/2021	\$360.00
	5/13/2021	\$3,745.00
	5/17/2021	\$900.00
<b>Total for FILTRATION SPECIALIS</b>		<b>\$5,278.05</b>
FINISHLINE PRINTS	11/19/2020	\$443.46
	12/03/2020	\$3,119.00
	1/07/2021	\$191.00
	3/04/2021	\$275.00
	3/08/2021	\$1,416.72
	4/19/2021	\$850.00

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>FINISHLINE PRINTS</b>	5/06/2021	\$975.20
	5/13/2021	\$1,285.74
	5/27/2021	\$365.90
	6/02/2021	\$2,650.76
	6/28/2021	\$3,395.46
<b>Total for FINISHLINE PRINTS</b>		<b>\$14,968.24</b>
<b>FINNIE, DANA V</b>	9/14/2020	\$41.00
	<b>Total for FINNIE, DANA V</b>	
<b>FIREPLACE INC</b>	9/17/2020	\$3,500.00
	11/19/2020	\$999.00
	6/09/2021	\$1,799.00
	6/23/2021	\$1,199.00
<b>Total for FIREPLACE INC</b>		<b>\$7,497.00</b>
<b>FIRST FINANCIAL CAPI</b>	10/08/2020	\$11,960.85
	6/30/2021	\$26,455.20
<b>Total for FIRST FINANCIAL CAPI</b>		<b>\$38,416.05</b>
<b>FIRST IN TEXAS</b>	4/12/2021	\$2,500.00
	6/02/2021	\$1,700.00
<b>Total for FIRST IN TEXAS</b>		<b>\$4,200.00</b>
<b>FISHER JR, CHARLES L</b>	10/29/2020	\$130.00
	11/12/2020	\$140.00
<b>Total for FISHER JR, CHARLES L</b>		<b>\$270.00</b>
<b>FISHER SCIENCE EDUCA</b>	10/08/2020	\$303.63
	1/07/2021	\$172.63
	1/25/2021	\$17.25
	3/04/2021	\$2,532.48



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
FISHER SCIENCE EDUCA	3/29/2021	\$466.36
	4/08/2021	\$446.25
	4/15/2021	\$228.47
	4/29/2021	\$30.99
	5/03/2021	\$1,897.50
	6/09/2021	\$2,718.27
	<b>Total for FISHER SCIENCE EDUCA</b>	
FISHER, CHAD	6/23/2021	\$24.30
	<b>Total for FISHER, CHAD</b>	<b>\$24.30</b>
FISHER, LEAH A	3/25/2021	\$102.50
	<b>Total for FISHER, LEAH A</b>	<b>\$102.50</b>
FITE, TRACY A	9/08/2020	\$70.00
	5/27/2021	\$35.00
	<b>Total for FITE, TRACY A</b>	<b>\$105.00</b>
FITNESS FINDERS INC	10/08/2020	\$149.95
	12/17/2020	\$34.00
	5/10/2021	\$31.16
	<b>Total for FITNESS FINDERS INC</b>	<b>\$215.11</b>
FITZGERALD, CASEY R	5/17/2021	\$134.00
	5/24/2021	\$35.00
	<b>Total for FITZGERALD, CASEY R</b>	<b>\$169.00</b>
FITZGERALD, LINDSEY	1/11/2021	\$331.25
	<b>Total for FITZGERALD, LINDSEY</b>	<b>\$331.25</b>
FITZGERALD, MARGIE	10/08/2020	\$135.00
	10/15/2020	\$95.00
	11/05/2020	\$135.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
FITZGERALD, MARGIE	11/09/2020	\$135.00
<b>Total for FITZGERALD, MARGIE</b>		<b>\$500.00</b>
FITZGERALD, TOM	10/08/2020	\$135.00
	10/15/2020	\$95.00
	11/05/2020	\$135.00
	11/09/2020	\$135.00
<b>Total for FITZGERALD, TOM</b>		<b>\$500.00</b>
FITZHUGH, NIKKI D	11/16/2020	\$187.50
<b>Total for FITZHUGH, NIKKI D</b>		<b>\$187.50</b>
FITZPATRICK, TRICIA	5/24/2021	\$25.00
<b>Total for FITZPATRICK, TRICIA</b>		<b>\$25.00</b>
FLAGHOUSE INCORPORAT	9/14/2020	\$178.50
	10/01/2020	\$136.00
	11/02/2020	\$110.78
	11/05/2020	\$767.58
	6/09/2021	\$72.45
<b>Total for FLAGHOUSE INCORPORAT</b>		<b>\$1,265.31</b>
FLAGS USA	10/05/2020	\$77.00
<b>Total for FLAGS USA</b>		<b>\$77.00</b>
FLANERY, ALEXIS, L	9/10/2020	\$54.45
	12/17/2020	\$118.51
	4/19/2021	\$91.26
	5/17/2021	\$57.40
	7/14/2021	\$398.70
<b>Total for FLANERY, ALEXIS, L</b>		<b>\$720.32</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
FLEISSNER, CURT	2/08/2021	\$30.00
<b>Total for FLEISSNER, CURT</b>		<b>\$30.00</b>
FLEITMAN, RACHEL	10/08/2020	\$40.71
	11/12/2020	\$18.86
	12/14/2020	\$55.89
	1/14/2021	\$50.09
	2/25/2021	\$49.62
	3/11/2021	\$71.35
	4/19/2021	\$57.74
	5/13/2021	\$64.01
	6/07/2021	\$74.20
<b>Total for FLEITMAN, RACHEL</b>		<b>\$482.47</b>
FLEMING, JOHN SCOTT	11/16/2020	\$120.00
<b>Total for FLEMING, JOHN SCOTT</b>		<b>\$120.00</b>
FLENIKEN, STACY	6/07/2021	\$35.00
<b>Total for FLENIKEN, STACY</b>		<b>\$35.00</b>
FLETCHER, COREY	12/14/2020	\$145.00
	1/19/2021	\$165.00
<b>Total for FLETCHER, COREY</b>		<b>\$310.00</b>
FLETCHER, JOSH	10/22/2020	\$125.75
	12/14/2020	\$55.00
<b>Total for FLETCHER, JOSH</b>		<b>\$180.75</b>
FLETCHER, SHANNON	3/22/2021	\$93.00
<b>Total for FLETCHER, SHANNON</b>		<b>\$93.00</b>
FLINN SCIENTIFIC INC	9/17/2020	\$413.58
	10/15/2020	\$1,026.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>FLINN SCIENTIFIC INC</b>	10/19/2020	\$66.35
	10/22/2020	\$785.82
	11/05/2020	\$1,039.18
	11/12/2020	\$51.45
	1/14/2021	\$26.19
	1/21/2021	\$900.00
	1/28/2021	\$141.35
	2/04/2021	\$1,762.36
	2/08/2021	\$76.45
	3/04/2021	\$73.67
	3/08/2021	\$261.36
	3/11/2021	\$329.22
	3/22/2021	\$43.65
	4/01/2021	\$1,932.88
	4/08/2021	\$715.12
	4/15/2021	\$462.41
	4/19/2021	\$1,966.47
	4/22/2021	\$1,233.35
	4/27/2021	\$1,586.13
	5/06/2021	\$364.86
	5/10/2021	\$120.96
	5/13/2021	\$775.80
	5/20/2021	\$301.53
	5/24/2021	\$95.40
	7/19/2021	\$2,590.82

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Payee	Check Date	Payment Amount
FLINN SCIENTIFIC INC	7/21/2021	\$46.17
	7/26/2021	\$355.77
	<b>Total for FLINN SCIENTIFIC INC</b>	
FLINT, CHARLES	12/14/2020	\$135.00
	<b>Total for FLINT, CHARLES</b>	
FLIPDOG SPORTSWEAR L	9/17/2020	\$1,057.50
	10/01/2020	\$1,976.00
	10/05/2020	\$2,538.00
	10/08/2020	\$3,632.00
	10/15/2020	\$896.50
	10/19/2020	\$3,992.00
	10/29/2020	\$1,099.00
	11/05/2020	\$768.50
	11/09/2020	\$32.00
	11/12/2020	\$6,890.00
	11/16/2020	\$1,475.20
	12/03/2020	\$1,128.00
	12/17/2020	\$1,038.00
	12/18/2020	\$2,143.00
	1/14/2021	\$350.00
	1/21/2021	\$1,133.00
	3/11/2021	\$366.00
	3/29/2021	\$268.00
4/27/2021	\$1,032.00	
5/10/2021	\$1,394.00	
5/17/2021	\$7,158.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>FLIPDOG SPORTSWEAR L</b>	5/20/2021	\$2,866.00
	5/24/2021	\$720.00
	6/09/2021	\$612.00
	6/16/2021	\$570.00
	7/14/2021	\$657.00
<b>Total for FLIPDOG SPORTSWEAR L</b>		<b>\$45,791.70</b>
<b>FLIPPEN GROUP LLC. T</b>	10/22/2020	\$880.00
	11/12/2020	\$295.00
	1/28/2021	\$1,140.00
	5/03/2021	\$1,364.00
<b>Total for FLIPPEN GROUP LLC. T</b>		<b>\$3,679.00</b>
<b>FLISA - FEDERAL LAND</b>	7/26/2021	\$1,000.00
	<b>Total for FLISA - FEDERAL LAND</b>	
<b>FLORES, ELIZABETH</b>	10/29/2020	\$325.00
	<b>Total for FLORES, ELIZABETH</b>	
<b>FLORES, LUIS C</b>	10/22/2020	\$112.50
	11/05/2020	\$180.00
	12/07/2020	\$180.00
<b>Total for FLORES, LUIS C</b>		<b>\$472.50</b>
<b>FLORES, NEREIDA</b>	10/29/2020	\$15.00
	<b>Total for FLORES, NEREIDA</b>	
<b>FLORES, ROBERT</b>	9/21/2020	\$94.47
	11/19/2020	\$25.36
	4/15/2021	\$29.35
	6/16/2021	\$58.46
<b>Total for FLORES, ROBERT</b>		<b>\$207.64</b>

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Payee	Check Date	Payment Amount
FLORES-GREGG, PAULA	10/01/2020	\$46.00
<b>Total for FLORES-GREGG, PAULA</b>		<b>\$46.00</b>
FLOSPORTS INC	4/27/2021	\$170.00
<b>Total for FLOSPORTS INC</b>		<b>\$170.00</b>
FLOTOW, DENNIS	10/19/2020	\$110.00
	10/29/2020	\$135.00
	11/12/2020	\$135.00
	11/16/2020	\$95.00
	12/03/2020	\$95.00
<b>Total for FLOTOW, DENNIS</b>		<b>\$570.00</b>
FLOUR SHOP BAKERY	4/29/2021	\$1,760.00
	5/27/2021	\$965.00
<b>Total for FLOUR SHOP BAKERY</b>		<b>\$2,725.00</b>
FLOWER MOUND CHAMBER	9/10/2020	\$10,000.00
	11/02/2020	\$750.00
	6/14/2021	\$100.00
	7/19/2021	\$175.00
<b>Total for FLOWER MOUND CHAMBER</b>		<b>\$11,025.00</b>
FLOWER MOUND DEBATE	1/11/2021	\$50.00
	1/28/2021	\$450.00
	2/01/2021	\$50.00
	2/08/2021	\$410.00
<b>Total for FLOWER MOUND DEBATE</b>		<b>\$960.00</b>
FLOWER MOUND GOLF BO	10/08/2020	\$2,315.00
	1/14/2021	\$8,240.00
	2/25/2021	\$135.00

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Payee	Check Date	Payment Amount
<b>FLOWER MOUND GOLF BO</b>	<b>Total for FLOWER MOUND GOLF BO</b>	<b>\$10,690.00</b>
<b>FLOWER MOUND HS BAND</b>	12/10/2020	\$7,590.00
	2/25/2021	\$1,050.96
	4/12/2021	\$670.55
	<b>Total for FLOWER MOUND HS BAND</b>	<b>\$9,311.51</b>
<b>FLOWER MOUND HS BOYS</b>	3/01/2021	\$225.00
	3/08/2021	\$50.00
	4/15/2021	\$265.00
	<b>Total for FLOWER MOUND HS BOYS</b>	<b>\$540.00</b>
<b>FLOWER MOUND HS GIRL</b>	3/01/2021	\$125.00
	3/08/2021	\$50.00
	<b>Total for FLOWER MOUND HS GIRL</b>	<b>\$175.00</b>
<b>FLOWER MOUND HS SOFT</b>	5/13/2021	\$100.00
	<b>Total for FLOWER MOUND HS SOFT</b>	<b>\$100.00</b>
<b>FLOWER MOUND HS VOLL</b>	11/19/2020	\$1,875.00
	<b>Total for FLOWER MOUND HS VOLL</b>	<b>\$1,875.00</b>
<b>FLOWER MOUND LACROSS</b>	7/26/2021	\$1,000.00
	<b>Total for FLOWER MOUND LACROSS</b>	<b>\$1,000.00</b>
<b>FLOWER MOUND ROTARY</b>	1/19/2021	\$90.00
	<b>Total for FLOWER MOUND ROTARY</b>	<b>\$90.00</b>
<b>FLOWERS, ASPEN, E.</b>	10/22/2020	\$9.20
	<b>Total for FLOWERS, ASPEN, E.</b>	<b>\$9.20</b>
<b>FLOWERS, ROSALINDA</b>	6/16/2021	\$8.96
	<b>Total for FLOWERS, ROSALINDA</b>	<b>\$8.96</b>
<b>FLOYD, ROBERT</b>	10/29/2020	\$60.00
	<b>Total for FLOYD, ROBERT</b>	<b>\$60.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
FLUIDSECURE	3/08/2021	\$1,324.00
	<b>Total for FLUIDSECURE</b>	<b>\$1,324.00</b>
FOEHSER, JERRY	4/06/2021	\$105.00
	<b>Total for FOEHSER, JERRY</b>	<b>\$105.00</b>
FOGARTY, JUDY K	4/08/2021	\$2,250.00
	5/13/2021	\$2,625.00
	5/24/2021	\$2,390.00
	<b>Total for FOGARTY, JUDY K</b>	<b>\$7,265.00</b>
FOLLETT SCHOOL SOLUT	9/03/2020	\$701.88
	9/08/2020	\$790.23
	9/14/2020	\$407.70
	9/17/2020	\$14,434.36
	10/01/2020	\$2,263.06
	10/08/2020	\$1,548.10
	10/15/2020	\$619.68
	10/22/2020	\$1,636.11
	10/26/2020	\$425.05
	10/29/2020	\$1,859.04
	11/02/2020	\$12,553.21
	11/05/2020	\$9,095.73
	11/09/2020	\$1,902.79
	11/12/2020	\$17,018.24
	11/16/2020	\$296.13
	11/19/2020	\$8,789.97
12/03/2020	\$4,462.32	
12/07/2020	\$619.68	

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
FOLLETT SCHOOL SOLUT	12/10/2020	\$3,201.92
	12/17/2020	\$3,609.73
	1/07/2021	\$683.39
	1/11/2021	\$619.68
	1/14/2021	\$19,332.35
	1/19/2021	\$619.68
	1/21/2021	\$2,048.68
	1/25/2021	\$1,855.96
	1/28/2021	\$303.34
	2/04/2021	\$4,079.26
	2/08/2021	\$4,027.94
	2/25/2021	\$23,772.22
	3/04/2021	\$927.64
	3/11/2021	\$3,737.62
	3/22/2021	\$11,572.48
	3/29/2021	\$3,562.84
	4/01/2021	\$1,261.01
	4/06/2021	\$10,272.77
	4/08/2021	\$9,730.18
	4/12/2021	\$4,621.89
	4/15/2021	\$2,374.92
	4/19/2021	\$77.09
	4/22/2021	\$950.03
	5/03/2021	\$3,577.57
	5/06/2021	\$1,395.66

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Payee	Check Date	Payment Amount
<b>FOLLETT SCHOOL SOLUT</b>	5/13/2021	\$3,306.09
	5/17/2021	\$3,745.72
	5/20/2021	\$7,227.32
	5/24/2021	\$2,913.76
	5/27/2021	\$12,899.69
	6/02/2021	\$4,538.09
	6/07/2021	\$1,730.96
	6/09/2021	\$138.42
	6/16/2021	\$486.01
	7/12/2021	\$1,192.61
	7/14/2021	\$349.58
	7/19/2021	\$2,699.38
	7/26/2021	\$11,575.49
	7/29/2021	\$4,180.51
<b>Total for FOLLETT SCHOOL SOLUT</b>		<b>\$254,622.76</b>
<b>FOLLINS, CALEE MARIE</b>	12/17/2020	\$145.00
	<b>Total for FOLLINS, CALEE MARIE</b>	
<b>FOLSOM, BRADLEY N</b>	1/11/2021	\$331.25
	<b>Total for FOLSOM, BRADLEY N</b>	
<b>FORBUS, JEAN NICOLE</b>	11/05/2020	\$99.36
	12/18/2020	\$105.97
	3/08/2021	\$153.83
	4/15/2021	\$153.83
	5/27/2021	\$206.81
<b>Total for FORBUS, JEAN NICOLE</b>		<b>\$719.80</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
FORD, BREANA, Y.	5/13/2021	\$94.09
<b>Total for FORD, BREANA, Y.</b>		<b>\$94.09</b>
FORD, CARSON M	11/05/2020	\$375.00
<b>Total for FORD, CARSON M</b>		<b>\$375.00</b>
FORD, REX BRIAN	3/29/2021	\$165.00
	5/06/2021	\$100.00
	5/13/2021	\$110.00
	5/20/2021	\$135.00
	6/07/2021	\$140.00
<b>Total for FORD, REX BRIAN</b>		<b>\$650.00</b>
FORD, TIM	9/10/2020	\$175.34
	10/13/2020	\$105.91
	11/05/2020	\$181.01
	12/07/2020	\$324.79
	2/08/2021	\$106.58
	3/11/2021	\$125.44
	4/08/2021	\$158.37
	4/22/2021	\$184.80
	4/29/2021	\$220.04
	5/10/2021	\$164.97
	5/20/2021	\$334.03
	6/28/2021	\$1,396.79
<b>Total for FORD, TIM</b>		<b>\$3,478.07</b>
FORECAST 5 ANALYTICS	10/01/2020	\$11,330.00
<b>Total for FORECAST 5 ANALYTICS</b>		<b>\$11,330.00</b>
FOREST, CAROL A	1/21/2021	\$109.96

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
FOREST, CAROL A	3/11/2021	\$392.10
	5/17/2021	\$169.14
	<b>Total for FOREST, CAROL A</b>	<b>\$671.20</b>
FORESTRY SUPPLIERS I	1/11/2021	\$68.40
	7/07/2021	\$800.14
	7/12/2021	\$43.05
	<b>Total for FORESTRY SUPPLIERS I</b>	<b>\$911.59</b>
FORESTWOOD MS CHOIR	4/19/2021	\$210.00
	<b>Total for FORESTWOOD MS CHOIR</b>	<b>\$210.00</b>
FORGET JR, MICHAEL N	4/29/2021	\$95.00
	<b>Total for FORGET JR, MICHAEL N</b>	<b>\$95.00</b>
FORMAL FASHIONS INC	3/22/2021	\$945.00
	6/02/2021	\$1,303.56
	6/09/2021	\$1,217.16
	<b>Total for FORMAL FASHIONS INC</b>	<b>\$3,465.72</b>
FORSYTH, RACHEL	6/07/2021	\$35.00
	<b>Total for FORSYTH, RACHEL</b>	<b>\$35.00</b>
FORSYTHE, APRIL DAWN	1/14/2021	\$148.68
	3/08/2021	\$166.68
	<b>Total for FORSYTHE, APRIL DAWN</b>	<b>\$315.36</b>
FORT WORTH METROPLEX	10/01/2020	\$150.00
	<b>Total for FORT WORTH METROPLEX</b>	<b>\$150.00</b>
FORT WORTH MUSEUM OF	5/06/2021	\$635.00
	<b>Total for FORT WORTH MUSEUM OF</b>	<b>\$635.00</b>
FORT WORTH ZOO	3/08/2021	\$325.00
	5/27/2021	\$125.00
	<b>Total for FORT WORTH ZOO</b>	<b>\$450.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
FORT WORTH, CITY OF	3/11/2021	\$250.00
	4/01/2021	\$75.00
	<b>Total for FORT WORTH, CITY OF</b>	<b>\$325.00</b>
FOSTER, JOSEPH	4/15/2021	\$105.00
	5/06/2021	\$105.00
	<b>Total for FOSTER, JOSEPH</b>	<b>\$210.00</b>
FOSTER, KYLE	2/04/2021	\$30.00
	<b>Total for FOSTER, KYLE</b>	<b>\$30.00</b>
FOSTER, NIKIA D	10/08/2020	\$19.38
	11/05/2020	\$53.24
	12/10/2020	\$35.66
	1/19/2021	\$19.21
	2/04/2021	\$43.90
	3/08/2021	\$31.48
	4/15/2021	\$52.41
	5/10/2021	\$41.95
	6/09/2021	\$27.16
<b>Total for FOSTER, NIKIA D</b>	<b>\$324.39</b>	
FOUCHE, KATHIE L	5/24/2021	\$25.00
	<b>Total for FOUCHE, KATHIE L</b>	<b>\$25.00</b>
FOWLER, JANET	10/26/2020	\$59.23
	11/19/2020	\$53.25
	1/21/2021	\$30.71
	2/25/2021	\$61.15
	3/22/2021	\$34.05
	4/22/2021	\$46.98

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>FOWLER, JANET</b>	5/20/2021	\$40.37
	6/14/2021	\$49.56
	7/19/2021	\$17.02
	<b>Total for FOWLER, JANET</b>	
<b>FOX, CHAD</b>	10/01/2020	\$150.00
	10/08/2020	\$105.00
	12/03/2020	\$95.00
	<b>Total for FOX, CHAD</b>	
<b>FOX, PAM</b>	10/08/2020	\$95.00
	11/16/2020	\$125.00
	12/03/2020	\$125.00
	<b>Total for FOX, PAM</b>	
<b>FRANCE, PATRICK JOEL</b>	6/16/2021	\$150.00
	<b>Total for FRANCE, PATRICK JOEL</b>	
<b>FRANK, LAWRENCE W</b>	10/05/2020	\$65.00
	11/05/2020	\$65.00
	12/10/2020	\$65.00
	12/17/2020	\$65.00
	<b>Total for FRANK, LAWRENCE W</b>	
<b>FRANKLIN COVEY</b>	9/17/2020	\$2,264.76
	10/01/2020	\$83.14
	10/08/2020	\$279.89
	11/19/2020	\$16,976.66
	12/03/2020	\$2,850.00
	1/07/2021	\$3,500.00
	3/04/2021	\$3,500.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
FRANKLIN COVEY	4/01/2021	\$2,625.74
	6/02/2021	\$13,500.00
	6/09/2021	\$13,816.34
	6/16/2021	\$3,500.00
	7/26/2021	\$8,500.00
<b>Total for FRANKLIN COVEY</b>		<b>\$71,396.53</b>
FRANKLIN, RESHENA L	11/19/2020	\$331.25
	<b>Total for FRANKLIN, RESHENA L</b>	
FRANKLYN, DONNELL	12/03/2020	\$70.00
	12/17/2020	\$250.00
	1/11/2021	\$140.00
	1/14/2021	\$70.00
	1/19/2021	\$250.00
	2/08/2021	\$135.00
	2/25/2021	\$320.00
<b>Total for FRANKLYN, DONNELL</b>		<b>\$1,235.00</b>
FRAZIER, ANNA M	1/25/2021	\$37.50
	<b>Total for FRAZIER, ANNA M</b>	
FRAZIER, ASHLEY M	10/08/2020	\$187.50
	<b>Total for FRAZIER, ASHLEY M</b>	
FRAZIER, LATIA S	11/19/2020	\$331.25
	<b>Total for FRAZIER, LATIA S</b>	
FRAZIER, TAMARA L	1/25/2021	\$17.50
	<b>Total for FRAZIER, TAMARA L</b>	
FRED J MILLER INC	1/14/2021	\$1,375.00
	2/25/2021	\$1,715.75



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
FRED J MILLER INC	5/03/2021	\$1,498.00
	7/29/2021	\$1,836.00
	<b>Total for FRED J MILLER INC</b>	<b>\$6,424.75</b>
FRED L LAKE & COMPAN	11/05/2020	\$332.00
	11/30/2020	\$79.00
	12/03/2020	\$34.74
	1/25/2021	\$67.35
	2/04/2021	\$34.37
	3/25/2021	\$85.37
	4/27/2021	\$81.41
	5/20/2021	\$231.67
	7/29/2021	\$35.50
<b>Total for FRED L LAKE &amp; COMPAN</b>	<b>\$981.41</b>	
FREDERICK, CAMERON	5/20/2021	\$125.00
	<b>Total for FREDERICK, CAMERON</b>	<b>\$125.00</b>
FREDERICK, MARY JO	10/08/2020	\$6.00
	<b>Total for FREDERICK, MARY JO</b>	<b>\$6.00</b>
FREDERICKSEN, LON L	3/25/2021	\$165.00
	4/08/2021	\$165.00
	<b>Total for FREDERICKSEN, LON L</b>	<b>\$330.00</b>
FREDERICKSON, LORI	1/28/2021	\$61.25
	<b>Total for FREDERICKSON, LORI</b>	<b>\$61.25</b>
FREE SPIRIT PUBLISHI	1/21/2021	\$110.09
	2/25/2021	\$13.99
	<b>Total for FREE SPIRIT PUBLISHI</b>	<b>\$124.08</b>
FREEBAIRN, STEVEN	12/07/2020	\$90.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
FREEBAIRN, STEVEN	12/14/2020	\$70.00
	12/18/2020	\$65.00
	1/25/2021	\$70.00
	2/25/2021	\$135.00
	3/04/2021	\$115.00
<b>Total for FREEBAIRN, STEVEN</b>		<b>\$545.00</b>
FREEMAN, JAMES L	9/08/2020	\$70.00
	<b>Total for FREEMAN, JAMES L</b>	
FREEMAN, PATTI S	2/10/2021	\$900.00
	<b>Total for FREEMAN, PATTI S</b>	
FREILING, WALTER	5/13/2021	\$115.00
	<b>Total for FREILING, WALTER</b>	
FRENCH, ALICE E	2/04/2021	\$86.74
	<b>Total for FRENCH, ALICE E</b>	
FRENCH, PAIGE L	1/19/2021	\$30.20
	<b>Total for FRENCH, PAIGE L</b>	
FRERET, CHLOE	10/01/2020	\$331.25
	<b>Total for FRERET, CHLOE</b>	
FRIE, ETHAN	1/25/2021	\$125.00
	2/04/2021	\$115.00
	3/08/2021	\$125.00
	<b>Total for FRIE, ETHAN</b>	
FRIEDBERG, CURTIS	10/05/2020	\$331.25
	<b>Total for FRIEDBERG, CURTIS</b>	
FRIEND, DONNA	1/19/2021	\$105.88
	<b>Total for FRIEND, DONNA</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
FRIENDS OF TEXAS PUB	6/21/2021	\$350.00
<b>Total for FRIENDS OF TEXAS PUB</b>		<b>\$350.00</b>
FRISCO CHAMBER OF CO	9/21/2020	\$325.00
<b>Total for FRISCO CHAMBER OF CO</b>		<b>\$325.00</b>
FRISCO ISD	5/06/2021	\$28.00
<b>Total for FRISCO ISD</b>		<b>\$28.00</b>
FRITZ, AMY	10/29/2020	\$125.75
<b>Total for FRITZ, AMY</b>		<b>\$125.75</b>
FROG PUBLICATIONS	4/12/2021	\$984.00
<b>Total for FROG PUBLICATIONS</b>		<b>\$984.00</b>
FRONTIER	10/15/2020	\$13,965.70
	10/29/2020	\$13,965.70
	11/30/2020	\$13,965.70
	1/11/2021	\$13,965.70
	1/28/2021	\$13,965.70
	2/25/2021	\$13,965.70
	3/29/2021	\$13,965.70
	4/29/2021	\$13,965.70
	5/27/2021	\$13,965.70
	6/30/2021	\$13,965.70
	7/29/2021	\$13,965.70
<b>Total for FRONTIER</b>		<b>\$153,622.70</b>
FRONTIER COMMUNICATI	10/05/2020	\$163.51
	10/29/2020	\$163.69
	12/10/2020	\$163.69
	1/11/2021	\$163.69

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>FRONTIER COMMUNICATI</b>	2/01/2021	\$165.43
	3/25/2021	\$165.43
	4/06/2021	\$165.43
	4/29/2021	\$166.00
	5/27/2021	\$166.00
	7/07/2021	\$166.00
	<b>Total for FRONTIER COMMUNICATI</b>	
<b>FRONTLINE TECHNOLOGI</b>	9/08/2020	\$42,210.00
	9/14/2020	\$350.00
	11/02/2020	\$63,972.00
	3/11/2021	\$15,345.90
	6/09/2021	\$50.00
	<b>Total for FRONTLINE TECHNOLOGI</b>	
<b>FROYO JOE'S</b>	9/21/2020	\$145.00
	5/27/2021	\$100.58
	6/02/2021	\$216.00
	<b>Total for FROYO JOE'S</b>	
<b>FRUIA, NICOLE</b>	6/07/2021	\$25.00
	<b>Total for FRUIA, NICOLE</b>	
<b>FRUM,KATELYNN,A.</b>	9/10/2020	\$30.53
	1/21/2021	\$23.86
	5/17/2021	\$21.06
	<b>Total for FRUM,KATELYNN,A.</b>	
<b>FRY, MARIE</b>	10/15/2020	\$25.88
	12/14/2020	\$24.15
	<b>Total for FRY, MARIE</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
FRY, TERRY	10/05/2020	\$80.00
	10/13/2020	\$125.00
	<b>Total for FRY, TERRY</b>	<b>\$205.00</b>
FRYARS, ANTHONY	2/25/2021	\$170.00
	<b>Total for FRYARS, ANTHONY</b>	<b>\$170.00</b>
FU, WANDONG	9/14/2020	\$525.00
	<b>Total for FU, WANDONG</b>	<b>\$525.00</b>
FUENTES, REINA	6/23/2021	\$56.80
	<b>Total for FUENTES, REINA</b>	<b>\$56.80</b>
FUGLER, JP	4/01/2021	\$350.00
	<b>Total for FUGLER, JP</b>	<b>\$350.00</b>
FULLER, GARY W	11/16/2020	\$187.50
	<b>Total for FULLER, GARY W</b>	<b>\$187.50</b>
FULLER, JAMES	9/14/2020	\$27.26
	<b>Total for FULLER, JAMES</b>	<b>\$27.26</b>
FULLY PROMOTED	5/27/2021	\$599.51
	<b>Total for FULLY PROMOTED</b>	<b>\$599.51</b>
FULTON, ANDREW	1/14/2021	\$90.00
	<b>Total for FULTON, ANDREW</b>	<b>\$90.00</b>
FULTON'S METAL	10/05/2020	\$2,232.00
	10/29/2020	\$327.68
	1/14/2021	\$601.84
	2/01/2021	\$996.00
	2/04/2021	\$1,829.39
	5/03/2021	\$175.11
	<b>Total for FULTON'S METAL</b>	<b>\$6,162.02</b>
FUN AND FUNCTION	9/17/2020	\$5,845.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>FUN AND FUNCTION</b>	10/15/2020	\$86.93
	1/14/2021	\$254.22
	<b>Total for FUN AND FUNCTION</b>	<b>\$6,186.15</b>
<b>FUNDRAISING BRICK LL</b>	11/19/2020	\$378.00
	<b>Total for FUNDRAISING BRICK LL</b>	<b>\$378.00</b>
<b>FUNK, STEVEN P</b>	10/01/2020	\$125.00
	10/13/2020	\$335.00
	11/05/2020	\$125.00
	<b>Total for FUNK, STEVEN P</b>	<b>\$585.00</b>
<b>FUTURE COM LTD</b>	10/29/2020	\$18,174.45
	3/04/2021	\$8,948.25
	7/12/2021	\$74,016.60
	<b>Total for FUTURE COM LTD</b>	<b>\$101,139.30</b>
<b>GABEL, KERRY</b>	5/13/2021	\$254.60
	<b>Total for GABEL, KERRY</b>	<b>\$254.60</b>
<b>GAFFORD, LANITA</b>	4/22/2021	\$51.24
	<b>Total for GAFFORD, LANITA</b>	<b>\$51.24</b>
<b>GAGE, CHRISTOPHER</b>	9/03/2020	\$536.00
	11/09/2020	\$84.53
	12/18/2020	\$176.30
	3/25/2021	\$218.85
	5/27/2021	\$385.19
<b>Total for GAGE, CHRISTOPHER</b>	<b>\$1,400.87</b>	
<b>GAIL'S FLAG &amp; GOLF C</b>	9/17/2020	\$440.00
	10/13/2020	\$364.00
	1/14/2021	\$1,848.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
GAIL'S FLAG & GOLF C	2/01/2021	\$95.22
	3/11/2021	\$660.00
	5/17/2021	\$324.00
<b>Total for GAIL'S FLAG &amp; GOLF C</b>		<b>\$3,731.22</b>
GALINDO, AMY C	9/08/2020	\$1,110.00
	9/21/2020	\$16.35
<b>Total for GALINDO, AMY C</b>		<b>\$1,126.35</b>
GALLO, RAULS S	3/25/2021	\$145.00
	4/08/2021	\$205.00
<b>Total for GALLO, RAULS S</b>		<b>\$350.00</b>
GALLOWAY, AUBREY E	10/08/2020	\$331.25
	<b>Total for GALLOWAY, AUBREY E</b>	
GALSTAU-KHADER, PRIS	9/17/2020	\$5.90
	<b>Total for GALSTAU-KHADER, PRIS</b>	
GALVAN, KATIE	5/24/2021	\$200.00
	<b>Total for GALVAN, KATIE</b>	
GAMA, APRIL, L.	9/14/2020	\$21.22
	<b>Total for GAMA, APRIL, L.</b>	
GAMBLE, CALANDRA, R.	5/24/2021	\$105.90
	<b>Total for GAMBLE, CALANDRA, R.</b>	
GAME COURT SERVICES	10/05/2020	\$935.00
	1/07/2021	\$559.00
	6/23/2021	\$725.00
<b>Total for GAME COURT SERVICES</b>		<b>\$2,219.00</b>
GAME TRUCK ARLINGTON	2/01/2021	\$700.00
	<b>Total for GAME TRUCK ARLINGTON</b>	
GAMETIME	4/27/2021	\$1,286.91

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>GAMETIME</b>	5/03/2021	\$118.74
	5/06/2021	\$114.38
	<b>Total for GAMETIME</b>	<b>\$1,520.03</b>
<b>GAMMON, SHELLEY</b>	6/09/2021	\$5,000.00
	<b>Total for GAMMON, SHELLEY</b>	<b>\$5,000.00</b>
<b>GANDY INK</b>	9/08/2020	\$815.00
	9/10/2020	\$142.60
	9/14/2020	\$990.00
	9/17/2020	\$2,920.50
	10/05/2020	\$1,208.25
	10/08/2020	\$1,397.25
	10/13/2020	\$263.70
	10/22/2020	\$1,600.65
	10/26/2020	\$3,548.15
	11/12/2020	\$3,115.20
	11/19/2020	\$66.41
	11/30/2020	\$615.30
	12/03/2020	\$2,828.85
	12/10/2020	\$70.20
	12/14/2020	\$3,164.00
	1/07/2021	\$2,812.70
	1/11/2021	\$1,276.70
	1/19/2021	\$681.40
	1/25/2021	\$1,417.50
	1/28/2021	\$260.00
2/01/2021	\$368.20	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>GANDY INK</b>	2/04/2021	\$1,571.05
	2/10/2021	\$200.25
	3/04/2021	\$2,732.65
	3/25/2021	\$1,000.00
	4/15/2021	\$498.10
	4/22/2021	\$1,100.00
	5/03/2021	\$838.35
	5/10/2021	\$225.00
	5/17/2021	\$2,184.20
	5/20/2021	\$1,463.25
	5/27/2021	\$73.20
	6/07/2021	\$1,177.50
	6/09/2021	\$419.95
	6/16/2021	\$1,587.65
	6/30/2021	\$118.75
7/26/2021	\$231.00	
7/29/2021	\$1,356.00	
<b>Total for GANDY INK</b>		<b>\$46,339.46</b>
<b>GANDY PARRY, GINA, M</b>	10/05/2020	\$889.86
<b>Total for GANDY PARRY, GINA, M</b>		<b>\$889.86</b>
<b>GANZER, CLAYTON D</b>	11/12/2020	\$56.59
<b>Total for GANZER, CLAYTON D</b>		<b>\$56.59</b>
<b>GARCES, MONICA Y</b>	11/16/2020	\$187.50
<b>Total for GARCES, MONICA Y</b>		<b>\$187.50</b>
<b>GARCIA, CARMELO</b>	10/08/2020	\$1,224.00
<b>Total for GARCIA, CARMELO</b>		<b>\$1,224.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
GARCIA, DHARNAI	10/19/2020	\$90.00
<b>Total for GARCIA, DHARNAI</b>		<b>\$90.00</b>
GARCIA, DISNEY	1/11/2021	\$187.50
<b>Total for GARCIA, DISNEY</b>		<b>\$187.50</b>
GARCIA, EMELI BENITE	9/21/2020	\$23.00
<b>Total for GARCIA, EMELI BENITE</b>		<b>\$23.00</b>
GARCIA, JESSICA A	12/10/2020	\$187.50
<b>Total for GARCIA, JESSICA A</b>		<b>\$187.50</b>
GARCIA, JOSE	10/08/2020	\$69.00
<b>Total for GARCIA, JOSE</b>		<b>\$69.00</b>
GARCIA, KAREN V	1/11/2021	\$187.50
<b>Total for GARCIA, KAREN V</b>		<b>\$187.50</b>
GARCIA, MARK D	10/29/2020	\$201.82
	12/03/2020	\$201.89
	12/14/2020	\$135.99
	2/04/2021	\$148.12
	2/25/2021	\$196.50
	4/01/2021	\$156.91
	4/29/2021	\$223.38
	6/30/2021	\$340.65
<b>Total for GARCIA, MARK D</b>		<b>\$1,605.26</b>
GARCIA, ROGELIO	10/08/2020	\$95.00
	10/29/2020	\$135.00
	11/05/2020	\$95.00
	11/12/2020	\$135.00
<b>Total for GARCIA, ROGELIO</b>		<b>\$460.00</b>

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Payee	Check Date	Payment Amount
GARCIA-NAZARIO, LINN	2/04/2021	\$140.00
<b>Total for GARCIA-NAZARIO, LINN</b>		<b>\$140.00</b>
GARDNER, BRANDON	12/07/2020	\$125.00
	12/14/2020	\$135.00
	1/19/2021	\$210.00
<b>Total for GARDNER, BRANDON</b>		<b>\$470.00</b>
GAREN, LAURA	11/02/2020	\$125.75
<b>Total for GAREN, LAURA</b>		<b>\$125.75</b>
GARIBAY, ALEJANDRA	10/08/2020	\$66.25
<b>Total for GARIBAY, ALEJANDRA</b>		<b>\$66.25</b>
GARLINGER, JACOB	9/17/2020	\$93.38
<b>Total for GARLINGER, JACOB</b>		<b>\$93.38</b>
GARNER, MICHAEL	4/15/2021	\$95.00
<b>Total for GARNER, MICHAEL</b>		<b>\$95.00</b>
GARNER, PAIGE	1/21/2021	\$131.50
<b>Total for GARNER, PAIGE</b>		<b>\$131.50</b>
GARRETT, RACHEL	4/22/2021	\$880.30
<b>Total for GARRETT, RACHEL</b>		<b>\$880.30</b>
GARRETT, WHITNEY A	12/17/2020	\$85.49
<b>Total for GARRETT, WHITNEY A</b>		<b>\$85.49</b>
GARRISON, JENNIFER D	2/04/2021	\$185.04
	2/25/2021	\$48.94
	4/01/2021	\$59.53
	4/29/2021	\$61.66
	6/30/2021	\$141.51
<b>Total for GARRISON, JENNIFER D</b>		<b>\$496.68</b>
GARTEX MASONRY SUPPL	12/03/2020	\$31.74

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<b>GARTEX MASONRY SUPPL</b>	5/27/2021	\$200.00
	7/29/2021	\$22.26
	<b>Total for GARTEX MASONRY SUPPL</b>	<b>\$254.00</b>
<b>GARTNER INC</b>	9/17/2020	\$39,460.00
	<b>Total for GARTNER INC</b>	<b>\$39,460.00</b>
<b>GARY KINCAID SCALE C</b>	2/01/2021	\$725.00
	<b>Total for GARY KINCAID SCALE C</b>	<b>\$725.00</b>
<b>GARY, BRITTNEY</b>	5/06/2021	\$50.90
	<b>Total for GARY, BRITTNEY</b>	<b>\$50.90</b>
<b>GARZA, BELINDA</b>	5/13/2021	\$111.00
	<b>Total for GARZA, BELINDA</b>	<b>\$111.00</b>
<b>GARZA, ELLEN GAYLE</b>	10/26/2020	\$62.91
	11/12/2020	\$81.32
	12/10/2020	\$69.63
	1/14/2021	\$49.86
	2/08/2021	\$77.61
	3/11/2021	\$59.87
	4/19/2021	\$87.87
	5/13/2021	\$84.17
	6/07/2021	\$63.67
	<b>Total for GARZA, ELLEN GAYLE</b>	<b>\$636.91</b>
<b>GAUER RICK</b>	3/04/2021	\$262.60
	<b>Total for GAUER RICK</b>	<b>\$262.60</b>
<b>GAVEN, HEATHER T</b>	11/02/2020	\$325.00
	<b>Total for GAVEN, HEATHER T</b>	<b>\$325.00</b>

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Payee	Check Date	Payment Amount
GAVIN, MIKE	12/18/2020	\$12.00
<b>Total for GAVIN, MIKE</b>		<b>\$12.00</b>
GBADEBO, BUKOLA	11/02/2020	\$14.00
<b>Total for GBADEBO, BUKOLA</b>		<b>\$14.00</b>
GEBCO ASSOCIATES LP	1/14/2021	\$250.00
<b>Total for GEBCO ASSOCIATES LP</b>		<b>\$250.00</b>
GEILS, JASON	11/05/2020	\$585.00
<b>Total for GEILS, JASON</b>		<b>\$585.00</b>
GELLER, BRIAN	12/18/2020	\$12.00
<b>Total for GELLER, BRIAN</b>		<b>\$12.00</b>
GENESIS INC	3/25/2021	\$48.35
<b>Total for GENESIS INC</b>		<b>\$48.35</b>
GENESIS TECHNOLOGIES	7/07/2021	\$2,925.00
<b>Total for GENESIS TECHNOLOGIES</b>		<b>\$2,925.00</b>
GEORGE, ANN	12/10/2020	\$139.12
<b>Total for GEORGE, ANN</b>		<b>\$139.12</b>
GEORGE, KIKKY	10/01/2020	\$132.50
<b>Total for GEORGE, KIKKY</b>		<b>\$132.50</b>
GEORGE, NISSI	10/08/2020	\$585.00
<b>Total for GEORGE, NISSI</b>		<b>\$585.00</b>
GEORGETOWN ISD	10/29/2020	\$700.00
<b>Total for GEORGETOWN ISD</b>		<b>\$700.00</b>
GERDES, KENT	3/29/2021	\$119.00
	4/15/2021	\$220.00
<b>Total for GERDES, KENT</b>		<b>\$339.00</b>
GERMANY, JAYNE	1/14/2021	\$26.22
	5/24/2021	\$34.73

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Payee	Check Date	Payment Amount
GERMANY, JAYNE	5/27/2021	\$35.84
	<b>Total for GERMANY, JAYNE</b>	<b>\$96.79</b>
GHALI, FARID EL	4/08/2021	\$85.00
	<b>Total for GHALI, FARID EL</b>	<b>\$85.00</b>
GHORMLEY, CHAD	12/14/2020	\$310.00
	12/18/2020	\$145.00
	1/14/2021	\$165.00
	3/01/2021	\$170.00
	<b>Total for GHORMLEY, CHAD</b>	<b>\$790.00</b>
GIBBS, AYOTUNDE	4/27/2021	\$312.50
	<b>Total for GIBBS, AYOTUNDE</b>	<b>\$312.50</b>
GIBBS, LARRY	2/01/2021	\$115.00
	<b>Total for GIBBS, LARRY</b>	<b>\$115.00</b>
GIBSON CONSULTING	9/17/2020	\$15,625.00
	10/26/2020	\$15,625.00
	1/11/2021	\$32,096.25
	1/14/2021	\$16,670.00
	2/25/2021	\$16,670.00
	3/29/2021	\$16,841.14
	4/27/2021	\$33,413.00
	5/24/2021	\$17,613.00
	6/30/2021	\$17,924.25
	7/12/2021	\$16,428.00
7/29/2021	\$33,239.25	
<b>Total for GIBSON CONSULTING</b>	<b>\$232,144.89</b>	

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Payee	Check Date	Payment Amount
GIBSON, KYLIE M	9/14/2020	\$331.25
<b>Total for GIBSON, KYLIE M</b>		<b>\$331.25</b>
GILBREATH, DOMONIQUE	7/26/2021	\$274.38
<b>Total for GILBREATH, DOMONIQUE</b>		<b>\$274.38</b>
GILBREATH, JUSTIN	12/10/2020	\$123.92
<b>Total for GILBREATH, JUSTIN</b>		<b>\$123.92</b>
GILL, HOLLI CHRISTIN	11/02/2020	\$80.00
	12/03/2020	\$105.00
<b>Total for GILL, HOLLI CHRISTIN</b>		<b>\$185.00</b>
GILL, TERESITA	12/07/2020	\$90.00
	12/14/2020	\$135.00
	12/18/2020	\$95.00
	1/19/2021	\$70.00
	2/04/2021	\$135.00
	2/08/2021	\$95.00
	2/25/2021	\$70.00
<b>Total for GILL, TERESITA</b>		<b>\$690.00</b>
GILLESPIY, SHANNON	3/08/2021	\$121.76
<b>Total for GILLESPIY, SHANNON</b>		<b>\$121.76</b>
GILLETTE, JACOB	10/01/2020	\$125.00
	10/29/2020	\$125.00
	11/05/2020	\$125.00
	12/03/2020	\$125.00
<b>Total for GILLETTE, JACOB</b>		<b>\$500.00</b>
GILLEY, JACQUELINE K	4/01/2021	\$808.32
<b>Total for GILLEY, JACQUELINE K</b>		<b>\$808.32</b>

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Payee	Check Date	Payment Amount
GILLS, MARIO	5/13/2021	\$120.00
	<b>Total for GILLS, MARIO</b>	<b>\$120.00</b>
GILMAN GEAR	4/12/2021	\$5,615.00
	<b>Total for GILMAN GEAR</b>	<b>\$5,615.00</b>
GINTHER, JEANNETTE L	10/05/2020	\$331.25
	<b>Total for GINTHER, JEANNETTE L</b>	<b>\$331.25</b>
GIRI, VENKATA	12/10/2020	\$1,714.12
	<b>Total for GIRI, VENKATA</b>	<b>\$1,714.12</b>
GIVENS, ASHANTE L	10/13/2020	\$95.10
	11/05/2020	\$106.67
	12/14/2020	\$97.01
	1/14/2021	\$121.91
	4/19/2021	\$174.77
	5/13/2021	\$111.55
	6/30/2021	\$205.57
	<b>Total for GIVENS, ASHANTE L</b>	<b>\$912.58</b>
GLADSON, ANJALI	11/05/2020	\$150.00
	4/22/2021	\$200.00
	5/06/2021	\$482.80
<b>Total for GLADSON, ANJALI</b>	<b>\$832.80</b>	
GLASS DOCTOR OF NORT	9/10/2020	\$573.00
	9/17/2020	\$7,119.24
	9/28/2020	\$468.00
	10/01/2020	\$803.21
	10/22/2020	\$457.30
	12/03/2020	\$2,884.00



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Payee	Check Date	Payment Amount
<b>GLASS DOCTOR OF NORT</b>	12/17/2020	\$940.50
	1/11/2021	\$12,488.60
	1/14/2021	\$1,425.50
	2/08/2021	\$344.00
	3/29/2021	\$413.24
	4/06/2021	\$1,755.00
	4/29/2021	\$335.36
	5/10/2021	\$153.00
	5/20/2021	\$404.00
	5/27/2021	\$396.80
	6/02/2021	\$636.20
	6/07/2021	\$356.00
	6/14/2021	\$340.00
	6/28/2021	\$455.00
	7/14/2021	\$405.00
7/19/2021	\$494.00	
7/21/2021	\$580.80	
<b>Total for GLASS DOCTOR OF NORT</b>		<b>\$34,227.75</b>
<b>GLEASON, KELSEY</b>	2/25/2021	\$641.66
	<b>Total for GLEASON, KELSEY</b>	
<b>GLEN ROSE ISD</b>	9/08/2020	\$1,000.00
	<b>Total for GLEN ROSE ISD</b>	
<b>GLENDALE PARADE STOR</b>	6/02/2021	\$2,249.75
	<b>Total for GLENDALE PARADE STOR</b>	
<b>GLENN-YUZBICK, HEATH</b>	10/26/2020	\$27.37
	11/19/2020	\$32.55

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Payee	Check Date	Payment Amount
<b>GLENN-YUZBICK, HEATH</b>	12/17/2020	\$18.06
	1/21/2021	\$18.00
	2/25/2021	\$11.31
	3/22/2021	\$17.14
	4/22/2021	\$17.86
	4/29/2021	\$26.50
	6/14/2021	\$28.73
	<b>Total for GLENN-YUZBICK, HEATH</b>	<b>\$197.52</b>
<b>GLIDEWELL, DUSTY</b>	6/02/2021	\$85.00
	<b>Total for GLIDEWELL, DUSTY</b>	<b>\$85.00</b>
<b>GLOBAL EQUIPMENT COM</b>	9/10/2020	\$913.95
	5/17/2021	\$696.29
	5/20/2021	\$5,006.50
	6/09/2021	\$532.27
	6/16/2021	\$781.22
	7/14/2021	\$566.79
	<b>Total for GLOBAL EQUIPMENT COM</b>	<b>\$8,497.02</b>
<b>GLOVER, JASON</b>	12/10/2020	\$145.00
	<b>Total for GLOVER, JASON</b>	<b>\$145.00</b>
<b>GNOME CONES LLC</b>	5/03/2021	\$270.00
	5/27/2021	\$861.00
	<b>Total for GNOME CONES LLC</b>	<b>\$1,131.00</b>
<b>GODA, KARUNA</b>	9/21/2020	\$20.00
	<b>Total for GODA, KARUNA</b>	<b>\$20.00</b>
<b>GODBAY, RHONDA</b>	10/13/2020	\$116.09
	11/12/2020	\$75.10

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Payee	Check Date	Payment Amount
GODBEY, RHONDA	2/01/2021	\$30.19
	2/25/2021	\$69.63
	3/08/2021	\$84.95
	5/13/2021	\$42.45
	6/16/2021	\$47.32
<b>Total for GODBEY, RHONDA</b>		<b>\$465.73</b>
GODDARD, BECKY M	10/01/2020	\$250.00
	10/29/2020	\$200.00
<b>Total for GODDARD, BECKY M</b>		<b>\$450.00</b>
GODFREY, NICHOLAS B	1/11/2021	\$125.00
	<b>Total for GODFREY, NICHOLAS B</b>	
GOERNER, MELANIE	1/11/2021	\$331.25
	<b>Total for GOERNER, MELANIE</b>	
GOETTMANN, VANESSA	6/23/2021	\$17.70
	<b>Total for GOETTMANN, VANESSA</b>	
GOFF, THERESA L	2/10/2021	\$70.00
	3/01/2021	\$150.00
	<b>Total for GOFF, THERESA L</b>	
GOI, KIM	10/29/2020	\$1,050.00
	<b>Total for GOI, KIM</b>	
GOINS, SUSAN L	9/14/2020	\$525.00
	<b>Total for GOINS, SUSAN L</b>	
GOLDBERG, BRUCE	10/29/2020	\$105.00
	<b>Total for GOLDBERG, BRUCE</b>	
GOLDEN JR, PAT	10/05/2020	\$60.00
	11/09/2020	\$60.00

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Payee	Check Date	Payment Amount
<b>GOLDEN JR, PAT</b>	11/12/2020	\$60.00
	12/10/2020	\$60.00
	12/14/2020	\$60.00
	<b>Total for GOLDEN JR, PAT</b>	
<b>GOLDEN TRIANGLE FIRE</b>	9/03/2020	\$7,010.25
	9/17/2020	\$643.00
	10/08/2020	\$1,861.90
	10/19/2020	\$1,652.45
	10/22/2020	\$1,756.60
	11/19/2020	\$88.19
	2/04/2021	\$436.62
	3/11/2021	\$2,744.80
	3/29/2021	\$15,627.89
	4/29/2021	\$675.91
	5/06/2021	\$995.32
	5/13/2021	\$5,524.10
	5/27/2021	\$9,040.85
	7/19/2021	\$1,004.58
	7/21/2021	\$537.10
7/26/2021	\$671.42	
<b>Total for GOLDEN TRIANGLE FIRE</b>		<b>\$50,270.98</b>
<b>GOLDEN, HAILEY</b>	5/20/2021	\$500.00
	<b>Total for GOLDEN, HAILEY</b>	
<b>GOLDHILL, JOB</b>	10/22/2020	\$143.00
	<b>Total for GOLDHILL, JOB</b>	

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Payee	Check Date	Payment Amount
<b>GOLDMAN, KATHRYN</b>	1/19/2021	\$30.15
<b>Total for GOLDMAN, KATHRYN</b>		<b>\$30.15</b>
<b>GOLDMEYER, MELODY</b>	10/08/2020	\$43.00
<b>Total for GOLDMEYER, MELODY</b>		<b>\$43.00</b>
<b>GOLDSMITH, JUSTIN</b>	10/01/2020	\$95.00
	1/28/2021	\$145.00
	2/25/2021	\$70.00
<b>Total for GOLDSMITH, JUSTIN</b>		<b>\$310.00</b>
<b>GOLDSTEIN, SARA</b>	1/21/2021	\$60.00
	2/04/2021	\$105.00
	2/10/2021	\$170.00
	2/25/2021	\$125.00
	3/11/2021	\$60.00
	4/19/2021	\$125.00
	4/22/2021	\$125.00
	4/29/2021	\$125.00
	5/03/2021	\$125.00
	5/06/2021	\$125.00
	5/10/2021	\$125.00
	5/20/2021	\$125.00
<b>Total for GOLDSTEIN, SARA</b>		<b>\$1,395.00</b>
<b>GOLICI, MARIUS</b>	10/08/2020	\$961.25
<b>Total for GOLICI, MARIUS</b>		<b>\$961.25</b>
<b>GOMEZ FLOOR COVERING</b>	9/03/2020	\$360.00
	9/10/2020	\$23,039.28
	9/17/2020	\$1,716.55

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Payee	Check Date	Payment Amount
<b>GOMEZ FLOOR COVERING</b>	10/01/2020	\$96.00
	10/26/2020	\$90.00
	12/03/2020	\$13,292.00
	12/10/2020	\$10,062.95
	12/14/2020	\$4,920.75
	5/03/2021	\$1,355.50
	5/10/2021	\$13,429.10
	5/20/2021	\$360.00
	6/14/2021	\$11,911.75
	6/16/2021	\$45.00
	6/21/2021	\$42,628.40
	6/23/2021	\$5,748.50
	7/12/2021	\$45.00
	7/29/2021	\$450.00
<b>Total for GOMEZ FLOOR COVERING</b>		<b>\$129,550.78</b>
<b>GOMEZ, ROBERT</b>	10/29/2020	\$140.00
	11/05/2020	\$130.00
<b>Total for GOMEZ, ROBERT</b>		<b>\$270.00</b>
<b>GOMEZ, TATIANA</b>	5/20/2021	\$230.00
<b>Total for GOMEZ, TATIANA</b>		<b>\$230.00</b>
<b>GOMEZ, ZOROBABEL</b>	10/15/2020	\$130.00
	10/19/2020	\$140.00
	10/29/2020	\$130.00
	11/02/2020	\$130.00
	11/16/2020	\$130.00
	12/03/2020	\$130.00

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

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>GONZALEZ RIVAS, YOAN</b>	<b>Total for GONZALEZ RIVAS, YOAN</b>	<b>\$436.16</b>
<b>GONZALEZ, ANGEL B</b>	12/10/2020	\$40.54
	2/10/2021	\$72.41
	<b>Total for GONZALEZ, ANGEL B</b>	<b>\$112.95</b>
<b>GONZALEZ, BETSY A</b>	1/11/2021	\$187.50
	<b>Total for GONZALEZ, BETSY A</b>	<b>\$187.50</b>
<b>GONZALEZ, LAUREN L</b>	11/16/2020	\$187.50
	<b>Total for GONZALEZ, LAUREN L</b>	<b>\$187.50</b>
<b>GONZALEZ, MERLIN</b>	12/18/2020	\$16.00
	<b>Total for GONZALEZ, MERLIN</b>	<b>\$16.00</b>
<b>GONZALEZ, OLGA</b>	9/03/2020	\$163.00
	<b>Total for GONZALEZ, OLGA</b>	<b>\$163.00</b>
<b>GONZALEZ, VALERIE</b>	10/22/2020	\$585.00
	<b>Total for GONZALEZ, VALERIE</b>	<b>\$585.00</b>
<b>GONZALEZ-SILVA, TERE</b>	10/29/2020	\$10.00
	<b>Total for GONZALEZ-SILVA, TERE</b>	<b>\$10.00</b>
<b>GOODALL, JARRED</b>	12/18/2020	\$90.00
	<b>Total for GOODALL, JARRED</b>	<b>\$90.00</b>
<b>GOODHEART WILLCOX PU</b>	1/11/2021	\$7,936.50
	3/25/2021	\$1,177.24
	<b>Total for GOODHEART WILLCOX PU</b>	<b>\$9,113.74</b>
<b>GOODLETT, CRYSTAL L</b>	10/13/2020	\$139.12
	<b>Total for GOODLETT, CRYSTAL L</b>	<b>\$139.12</b>
<b>GOODMAN, WILFRED</b>	12/03/2020	\$235.00
	12/07/2020	\$90.00
	12/14/2020	\$255.00
	1/11/2021	\$70.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>GOODMAN, WILFRED</b>	1/19/2021	\$310.00
<b>Total for GOODMAN, WILFRED</b>		<b>\$960.00</b>
<b>GOODRIDGE, SCOTT</b>	1/14/2021	\$70.00
	2/25/2021	\$180.00
<b>Total for GOODRIDGE, SCOTT</b>		<b>\$250.00</b>
<b>GOODSON GOLF AND UTI</b>	4/19/2021	\$138.00
<b>Total for GOODSON GOLF AND UTI</b>		<b>\$138.00</b>
<b>GOODSON, JAY M</b>	6/23/2021	\$160.62
<b>Total for GOODSON, JAY M</b>		<b>\$160.62</b>
<b>GOODSON, SHAMBRIA, N</b>	9/10/2020	\$17.25
	11/19/2020	\$69.58
	2/10/2021	\$33.60
	3/01/2021	\$77.63
	3/29/2021	\$24.64
	5/17/2021	\$32.48
<b>Total for GOODSON, SHAMBRIA, N</b>		<b>\$255.18</b>
<b>GOODWIN, THOMAS</b>	10/01/2020	\$150.00
	10/19/2020	\$125.00
	11/02/2020	\$135.00
	11/16/2020	\$95.00
	12/03/2020	\$150.00
<b>Total for GOODWIN, THOMAS</b>		<b>\$655.00</b>
<b>GOPHER SPORT</b>	9/14/2020	\$300.80
	9/17/2020	\$155.90
	10/01/2020	\$1,387.90
	11/02/2020	\$658.80

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>GOPHER SPORT</b>	11/30/2020	\$175.30
	12/10/2020	\$64.95
	12/14/2020	\$270.90
	1/14/2021	\$43.16
	1/19/2021	\$552.77
	1/28/2021	\$159.44
	2/01/2021	\$1,123.84
	2/04/2021	\$59.90
	2/25/2021	\$873.29
	3/04/2021	\$179.72
	3/08/2021	\$841.33
	3/11/2021	\$122.85
	4/01/2021	\$467.19
	4/15/2021	\$807.18
	4/19/2021	\$261.00
	4/27/2021	\$756.09
	4/29/2021	\$1,254.79
	5/06/2021	\$359.72
	5/13/2021	\$4,153.60
	5/17/2021	\$116.10
	5/20/2021	\$2,936.65
	5/24/2021	\$1,107.43
	5/27/2021	\$4,409.63
	6/02/2021	\$779.85
	6/07/2021	\$58.46

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>GOPHER SPORT</b>	6/09/2021	\$782.10
	6/23/2021	\$93.54
	7/12/2021	\$71.06
	7/14/2021	\$319.08
	7/19/2021	\$4,724.02
	7/26/2021	\$276.30
	7/29/2021	\$4,027.61
	<b>Total for GOPHER SPORT</b>	
<b>GORDON, AUNDRIA</b>	11/19/2020	\$331.25
	<b>Total for GORDON, AUNDRIA</b>	<b>\$331.25</b>
<b>GORDON, JULIE</b>	11/12/2020	\$325.00
	<b>Total for GORDON, JULIE</b>	<b>\$325.00</b>
<b>GOSSER, JERRY</b>	3/29/2021	\$90.00
	4/01/2021	\$165.00
	<b>Total for GOSSER, JERRY</b>	<b>\$255.00</b>
<b>GOSSETT, KAREN</b>	3/25/2021	\$900.00
	<b>Total for GOSSETT, KAREN</b>	<b>\$900.00</b>
<b>GOTCHER, TROY</b>	1/21/2021	\$115.00
	1/28/2021	\$115.00
	2/25/2021	\$70.00
	<b>Total for GOTCHER, TROY</b>	<b>\$300.00</b>
<b>GOTWALT, ADAM W</b>	5/27/2021	\$35.00
	<b>Total for GOTWALT, ADAM W</b>	<b>\$35.00</b>
<b>GOTZ, BARBARA</b>	10/22/2020	\$19.44
	12/17/2020	\$14.95
	3/04/2021	\$10.02

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
GOTZ, BARBARA	3/25/2021	\$22.74
	5/17/2021	\$16.13
	<b>Total for GOTZ, BARBARA</b>	<b>\$83.28</b>
GOVERNMENT FINANCE O	1/19/2021	\$1,295.00
	1/21/2021	\$249.00
	2/10/2021	\$1,150.00
	<b>Total for GOVERNMENT FINANCE O</b>	<b>\$2,694.00</b>
GOVIL, MISHIKA	5/24/2021	\$33.00
	<b>Total for GOVIL, MISHIKA</b>	<b>\$33.00</b>
GRABER, STEVEN	4/01/2021	\$105.00
	4/19/2021	\$180.00
	<b>Total for GRABER, STEVEN</b>	<b>\$285.00</b>
GRACE, MARTHA	9/14/2020	\$18.29
	<b>Total for GRACE, MARTHA</b>	<b>\$18.29</b>
GRAHAM, CHARITY	11/19/2020	\$331.25
	<b>Total for GRAHAM, CHARITY</b>	<b>\$331.25</b>
GRAHAM, KAYLYN	10/01/2020	\$585.00
	6/07/2021	\$43.00
	<b>Total for GRAHAM, KAYLYN</b>	<b>\$628.00</b>
GRAHAM, REBECCA	10/01/2020	\$1,625.00
	11/19/2020	\$26.28
	<b>Total for GRAHAM, REBECCA</b>	<b>\$1,651.28</b>
GRAHAM, SUSAN, M.	9/14/2020	\$4.60
	<b>Total for GRAHAM, SUSAN, M.</b>	<b>\$4.60</b>
GRAHN, LESLIE M	5/13/2021	\$1,200.00
	<b>Total for GRAHN, LESLIE M</b>	<b>\$1,200.00</b>
GRAINGER	9/03/2020	\$937.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>GRAINGER</b>	9/08/2020	\$1,412.98
	9/10/2020	\$457.10
	9/17/2020	\$4,767.25
	9/21/2020	\$2,584.01
	10/01/2020	\$2,701.20
	10/08/2020	\$7,635.81
	10/13/2020	\$896.70
	10/15/2020	\$483.64
	10/19/2020	\$1,285.68
	10/22/2020	\$617.46
	10/26/2020	\$471.78
	10/29/2020	\$1,555.64
	11/05/2020	\$1,529.50
	11/12/2020	\$2,480.89
	11/16/2020	\$70.92
	11/19/2020	\$7,837.18
	12/03/2020	\$1,107.08
	12/10/2020	\$531.00
	12/14/2020	\$257.76
	12/17/2020	\$69.05
	1/07/2021	\$2,800.92
	1/14/2021	\$610.62
	1/19/2021	\$3,978.87
	1/21/2021	\$1,020.22
	1/25/2021	\$70.02

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>GRAINGER</b>	1/28/2021	\$12,005.27
	2/04/2021	\$2,829.04
	2/10/2021	\$399.02
	2/25/2021	\$6,732.01
	3/01/2021	\$203.05
	3/08/2021	\$925.03
	3/11/2021	\$6,429.60
	3/25/2021	\$2,886.34
	3/29/2021	\$636.17
	4/01/2021	\$1,160.24
	4/08/2021	\$1,179.27
	4/12/2021	\$5,072.82
	4/19/2021	\$350.61
	4/22/2021	\$12,063.65
	4/27/2021	\$7,715.05
	4/29/2021	\$1,709.45
	5/03/2021	\$1,102.13
	5/06/2021	\$441.80
	5/13/2021	\$3,360.23
	5/17/2021	\$731.87
	5/20/2021	\$3,144.99
	5/27/2021	\$810.66
	6/02/2021	\$815.66
	6/09/2021	\$2,284.60
	6/16/2021	\$308.63

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>GRAINGER</b>	6/21/2021	\$681.24
	6/23/2021	\$6,629.52
	6/28/2021	\$85.50
	7/12/2021	\$1,797.93
	7/14/2021	\$9,525.85
	7/19/2021	\$2,793.76
	7/21/2021	\$340.54
	7/26/2021	\$4,056.63
	7/29/2021	\$1,604.73
<b>Total for GRAINGER</b>		<b>\$150,983.67</b>
<b>GRANBURY HS GIRLS</b>	9/08/2020	\$425.00
	<b>Total for GRANBURY HS GIRLS</b>	
<b>GRAND PRAIRIE ISD</b>	3/08/2021	\$172.04
	5/20/2021	\$141.90
	<b>Total for GRAND PRAIRIE ISD</b>	
<b>GRANDBERRY, LILLIESH</b>	12/10/2020	\$205.00
	2/25/2021	\$15.90
	<b>Total for GRANDBERRY, LILLIESH</b>	
<b>GRANDE COMMUNICATION</b>	9/08/2020	\$101.55
	10/08/2020	\$101.55
	11/05/2020	\$101.55
	12/10/2020	\$101.55
	1/11/2021	\$104.21
	2/08/2021	\$102.67
	3/11/2021	\$103.18
	4/12/2021	\$103.18

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>GRANDE COMMUNICATION</b>	5/10/2021	\$103.18
	6/09/2021	\$103.18
	7/12/2021	\$103.18
	<b>Total for GRANDE COMMUNICATION</b>	
<b>GRANDVIEW ISD</b>	10/26/2020	\$200.00
	11/12/2020	\$200.00
	<b>Total for GRANDVIEW ISD</b>	
<b>GRANT HALLIBURTON FO</b>	4/01/2021	\$250.00
	<b>Total for GRANT HALLIBURTON FO</b>	
<b>GRANT, ELVIN G</b>	9/10/2020	\$37.03
	11/19/2020	\$44.16
	12/17/2020	\$25.36
	2/10/2021	\$20.05
	3/01/2021	\$91.83
	3/29/2021	\$58.74
	4/19/2021	\$37.69
	5/17/2021	\$89.26
	6/28/2021	\$89.94
	<b>Total for GRANT, ELVIN G</b>	
<b>GRANT, KAYLEE</b>	12/14/2020	\$290.00
	12/18/2020	\$65.00
	1/14/2021	\$70.00
	1/19/2021	\$70.00
	2/08/2021	\$180.00
	2/25/2021	\$65.00
<b>Total for GRANT, KAYLEE</b>		<b>\$740.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
GRANT, NYCHELLE	10/15/2020	\$187.50
<b>Total for GRANT, NYCHELLE</b>		<b>\$187.50</b>
GRANTHAM, SCOTT N	5/27/2021	\$35.00
<b>Total for GRANTHAM, SCOTT N</b>		<b>\$35.00</b>
GRAPEVINE GOLF CARS	10/01/2020	\$1,016.00
	12/14/2020	\$125.00
	5/03/2021	\$6,200.00
<b>Total for GRAPEVINE GOLF CARS</b>		<b>\$7,341.00</b>
GRAPEVINE HIGH SCHOO	9/21/2020	\$160.00
<b>Total for GRAPEVINE HIGH SCHOO</b>		<b>\$160.00</b>
GRAPEVINE-COLLEYVILL	12/14/2020	\$40.00
<b>Total for GRAPEVINE-COLLEYVILL</b>		<b>\$40.00</b>
GRAPHICS STORE LLC	3/25/2021	\$1,490.20
<b>Total for GRAPHICS STORE LLC</b>		<b>\$1,490.20</b>
GRAPHITE ARTIST MANA	3/11/2021	\$500.00
	3/25/2021	\$1,000.00
	4/15/2021	\$500.00
	6/02/2021	\$500.00
<b>Total for GRAPHITE ARTIST MANA</b>		<b>\$2,500.00</b>
GRASSROOTS WORKSHO	3/25/2021	\$891.00
<b>Total for GRASSROOTS WORKSHO</b>		<b>\$891.00</b>
GRAVES JR, ROSCO	12/07/2020	\$70.00
	12/18/2020	\$260.00
	1/11/2021	\$70.00
	1/19/2021	\$135.00
	1/21/2021	\$70.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
GRAVES JR, ROSCO	2/25/2021	\$115.00
<b>Total for GRAVES JR, ROSCO</b>		<b>\$720.00</b>
GRAVES, COREY LAMON	3/11/2021	\$300.00
	6/28/2021	\$300.00
<b>Total for GRAVES, COREY LAMON</b>		<b>\$600.00</b>
GRAY, ADAM S	12/10/2020	\$369.66
	12/17/2020	\$105.24
	2/08/2021	\$210.00
<b>Total for GRAY, ADAM S</b>		<b>\$684.90</b>
GRAY, BERNARD	10/22/2020	\$120.00
<b>Total for GRAY, BERNARD</b>		<b>\$120.00</b>
GRAY, KELLY	1/19/2021	\$50.83
	6/23/2021	\$64.12
<b>Total for GRAY, KELLY</b>		<b>\$114.95</b>
GREAT EXPECTATIONS F	9/21/2020	\$1,500.00
<b>Total for GREAT EXPECTATIONS F</b>		<b>\$1,500.00</b>
GREAT GREEK	10/22/2020	\$165.90
	3/04/2021	\$117.00
<b>Total for GREAT GREEK</b>		<b>\$282.90</b>
GREAT SOUTHWESTERN	11/19/2020	\$886.50
<b>Total for GREAT SOUTHWESTERN</b>		<b>\$886.50</b>
GREATER DALLAS PRESS	11/05/2020	\$811.00
	12/17/2020	\$935.00
	2/25/2021	\$1,065.00
	4/12/2021	\$1,065.00
	5/13/2021	\$1,175.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>GREATER DALLAS PRESS</b>	<b>Total for GREATER DALLAS PRESS</b>	<b>\$5,051.00</b>
<b>GREEN PLANET INC</b>	9/03/2020	\$3,957.00
	3/25/2021	\$4,198.00
	<b>Total for GREEN PLANET INC</b>	<b>\$8,155.00</b>
<b>GREEN, BROOKE</b>	10/08/2020	\$265.00
	<b>Total for GREEN, BROOKE</b>	<b>\$265.00</b>
<b>GREEN, CIARA F</b>	1/25/2021	\$148.59
	<b>Total for GREEN, CIARA F</b>	<b>\$148.59</b>
<b>GREEN, GREGORY</b>	10/05/2020	\$180.00
	11/05/2020	\$180.00
	11/12/2020	\$60.00
	<b>Total for GREEN, GREGORY</b>	<b>\$420.00</b>
<b>GREEN, SHAKEMA</b>	10/01/2020	\$7.90
	<b>Total for GREEN, SHAKEMA</b>	<b>\$7.90</b>
<b>GREENE, JONAS B</b>	6/28/2021	\$362.77
	<b>Total for GREENE, JONAS B</b>	<b>\$362.77</b>
<b>GREENE, LATASHA D</b>	10/13/2020	\$68.89
	1/28/2021	\$235.75
	5/13/2021	\$331.07
	<b>Total for GREENE, LATASHA D</b>	<b>\$635.71</b>
<b>GREENLEAF WHOLESale</b>	10/15/2020	\$1,848.20
	10/26/2020	\$967.25
	11/16/2020	\$355.50
	11/19/2020	\$216.24
	<b>Total for GREENLEAF WHOLESale</b>	<b>\$3,387.19</b>
<b>GREENWOOD PUBLISHING</b>	10/22/2020	\$6,337.05

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>GREENWOOD PUBLISHING</b>	10/29/2020	\$415.27
	11/12/2020	\$31,475.66
	11/19/2020	\$4,403.29
	12/10/2020	\$215.63
	12/18/2020	\$509.32
	1/28/2021	\$1,375.00
	4/12/2021	\$60.00
	4/29/2021	\$12,229.70
	6/02/2021	\$693.00
	6/09/2021	\$95.00
	6/16/2021	\$462.00
	7/12/2021	\$65.50
	7/14/2021	\$3,026.03
7/29/2021	\$7,085.00	
<b>Total for GREENWOOD PUBLISHING</b>		<b>\$68,447.45</b>
<b>GREGORIO, FRANCISCA</b>	5/06/2021	\$10.00
	<b>Total for GREGORIO, FRANCISCA</b>	
<b>GRIESSMEYER, KURT</b>	11/02/2020	\$10.00
	<b>Total for GRIESSMEYER, KURT</b>	
<b>GRIFFIN, RICKY</b>	3/08/2021	\$120.00
	<b>Total for GRIFFIN, RICKY</b>	
<b>GRIFFIN, STEPHEN, S.</b>	3/25/2021	\$127.25
	<b>Total for GRIFFIN, STEPHEN, S.</b>	
<b>GRIFFITH, KACIE</b>	10/15/2020	\$662.50
	<b>Total for GRIFFITH, KACIE</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
GRIGORIYAN, MARIA	11/16/2020	\$187.50
	<b>Total for GRIGORIYAN, MARIA</b>	<b>\$187.50</b>
GRIMES, JENNIFER	9/21/2020	\$59.75
	<b>Total for GRIMES, JENNIFER</b>	<b>\$59.75</b>
GRISSOM, MICHAEL	10/01/2020	\$130.00
	11/09/2020	\$140.00
	11/12/2020	\$140.00
	<b>Total for GRISSOM, MICHAEL</b>	<b>\$410.00</b>
GROCE, DEJUAN	10/01/2020	\$60.00
	<b>Total for GROCE, DEJUAN</b>	<b>\$60.00</b>
GROCE, QUINTON	10/05/2020	\$410.00
	<b>Total for GROCE, QUINTON</b>	<b>\$410.00</b>
GROGGY DOG SPORTSWEA	9/03/2020	\$3,564.00
	9/10/2020	\$870.25
	9/14/2020	\$723.75
	9/17/2020	\$1,511.70
	9/21/2020	\$320.00
	10/01/2020	\$1,385.00
	10/08/2020	\$697.50
	10/15/2020	\$1,657.70
	10/22/2020	\$2,049.75
	10/26/2020	\$1,807.50
	11/09/2020	\$842.40
	11/19/2020	\$2,242.70
	11/30/2020	\$1,605.00
12/03/2020	\$1,273.96	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>GROGGY DOG SPORTSWEA</b>	12/10/2020	\$2,743.85
	12/17/2020	\$774.30
	1/07/2021	\$1,273.00
	1/11/2021	\$531.80
	1/21/2021	\$492.00
	3/01/2021	\$924.80
	3/11/2021	\$1,168.05
	4/01/2021	\$422.25
	4/08/2021	\$375.25
	4/12/2021	\$935.00
	4/22/2021	\$1,152.00
	5/06/2021	\$2,909.30
	5/10/2021	\$1,451.00
	5/13/2021	\$3,115.20
	5/17/2021	\$196.50
	5/20/2021	\$2,277.30
	5/24/2021	\$1,444.97
	5/27/2021	\$1,610.50
	6/02/2021	\$908.50
	6/07/2021	\$2,934.83
	6/09/2021	\$2,451.30
	6/14/2021	\$1,377.00
	6/16/2021	\$264.59
	6/28/2021	\$1,382.20
	7/07/2021	\$1,056.99

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>GROGGY DOG SPORTSWEA</b>	7/14/2021	\$62.00
	7/21/2021	\$2,306.30
	7/26/2021	\$4,851.46
	7/29/2021	\$1,360.10
<b>Total for GROGGY DOG SPORTSWEA</b>		<b>\$63,303.55</b>
<b>GROMATZKY, JAMIE</b>	10/08/2020	\$14.00
	<b>Total for GROMATZKY, JAMIE</b>	
<b>GROMMESH, TEVYAN M</b>	3/25/2021	\$256.50
	5/27/2021	\$205.00
	<b>Total for GROMMESH, TEVYAN M</b>	
<b>GRONER, DAHLIA</b>	9/03/2020	\$585.00
	<b>Total for GRONER, DAHLIA</b>	
<b>GROSSMAN, MARK</b>	6/28/2021	\$695.32
	<b>Total for GROSSMAN, MARK</b>	
<b>GROUP DYNAMIX LLC</b>	6/07/2021	\$1,241.00
	7/26/2021	\$570.00
	<b>Total for GROUP DYNAMIX LLC</b>	
<b>GROVE, KIM</b>	10/15/2020	\$75.04
	11/19/2020	\$64.86
	12/10/2020	\$41.40
	1/14/2021	\$54.57
	2/10/2021	\$17.08
	3/22/2021	\$34.38
	4/15/2021	\$50.79
	5/13/2021	\$54.49
6/16/2021	\$34.66	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>GROVE, KIM</b>	<b>Total for GROVE, KIM</b>	<b>\$427.27</b>
GROZEV, SOPHIA	5/24/2021	\$200.00
	<b>Total for GROZEV, SOPHIA</b>	<b>\$200.00</b>
GRUBBS, ANDREA	6/07/2021	\$25.00
	<b>Total for GRUBBS, ANDREA</b>	<b>\$25.00</b>
GRUNDY, BLAKE	1/11/2021	\$145.00
	1/14/2021	\$235.00
	2/25/2021	\$240.00
	<b>Total for GRUNDY, BLAKE</b>	<b>\$620.00</b>
GRUVER, RAQUEL	9/10/2020	\$265.00
	<b>Total for GRUVER, RAQUEL</b>	<b>\$265.00</b>
GTS TECHNOLOGY SOLUT	9/14/2020	\$4,921.00
	10/01/2020	\$23,940.00
	10/08/2020	\$14,896.00
	10/15/2020	\$15,200.00
	10/19/2020	\$12,176.50
	10/22/2020	\$7,600.00
	10/29/2020	\$5,624.00
	11/05/2020	\$1,216.00
	1/21/2021	\$6,118.00
	1/28/2021	\$1,558.00
	<b>Total for GTS TECHNOLOGY SOLUT</b>	<b>\$93,249.50</b>
GUEDRY, SARAH S	10/01/2020	\$615.00
	<b>Total for GUEDRY, SARAH S</b>	<b>\$615.00</b>
GUERRERO, DEYSY	10/01/2020	\$23.00
	<b>Total for GUERRERO, DEYSY</b>	<b>\$23.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>GUERRERO, EUGENIA</b>	2/10/2021	\$49.34
	4/22/2021	\$68.26
	<b>Total for GUERRERO, EUGENIA</b>	<b>\$117.60</b>
<b>GUEST COMMUNICATIONS</b>	10/22/2020	\$3,727.50
	<b>Total for GUEST COMMUNICATIONS</b>	<b>\$3,727.50</b>
<b>GUETA, LILIAN</b>	2/10/2021	\$194.43
	<b>Total for GUETA, LILIAN</b>	<b>\$194.43</b>
<b>GUIDANCE GROUP INC,</b>	2/25/2021	\$634.96
	3/04/2021	\$152.67
	3/29/2021	\$150.82
	4/15/2021	\$20.45
	<b>Total for GUIDANCE GROUP INC,</b>	<b>\$958.90</b>
<b>GUILLEN, MARLENE</b>	9/08/2020	\$275.00
	<b>Total for GUILLEN, MARLENE</b>	<b>\$275.00</b>
<b>GUINN, PHILIP C</b>	12/03/2020	\$145.00
	12/07/2020	\$145.00
	12/14/2020	\$145.00
	2/25/2021	\$90.00
	3/01/2021	\$95.00
	<b>Total for GUINN, PHILIP C</b>	<b>\$620.00</b>
<b>GUINN, THOMAS MICHAEL</b>	10/22/2020	\$125.00
	10/29/2020	\$95.00
	11/09/2020	\$95.00
	12/03/2020	\$95.00
	<b>Total for GUINN, THOMAS MICHAEL</b>	<b>\$410.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>GUMDROP BOOKS</b>	2/25/2021	\$749.03
	5/20/2021	\$1,328.86
	<b>Total for GUMDROP BOOKS</b>	<b>\$2,077.89</b>
<b>GUNAL, MEHNET</b>	2/08/2021	\$95.00
	2/25/2021	\$185.00
	<b>Total for GUNAL, MEHNET</b>	<b>\$280.00</b>
<b>GUNDAPUNEEDI, TEJASV</b>	2/25/2021	\$133.50
	<b>Total for GUNDAPUNEEDI, TEJASV</b>	<b>\$133.50</b>
<b>GUNTER, KAYLA</b>	9/03/2020	\$163.00
	<b>Total for GUNTER, KAYLA</b>	<b>\$163.00</b>
<b>GUNTER, SEAN</b>	12/10/2020	\$70.00
	12/14/2020	\$220.00
	2/04/2021	\$165.00
	<b>Total for GUNTER, SEAN</b>	<b>\$455.00</b>
<b>GUPTA, ANYA</b>	5/24/2021	\$33.00
	<b>Total for GUPTA, ANYA</b>	<b>\$33.00</b>
<b>GURNELL, DEREK</b>	11/19/2020	\$145.00
	12/14/2020	\$115.00
	<b>Total for GURNELL, DEREK</b>	<b>\$260.00</b>
<b>GURU ACADEMIC ADVISI</b>	11/12/2020	\$300.00
	11/19/2020	\$300.00
	7/21/2021	\$300.00
<b>Total for GURU ACADEMIC ADVISI</b>	<b>\$900.00</b>	
<b>GUSS, NICHOLAS</b>	6/28/2021	\$67.40
	<b>Total for GUSS, NICHOLAS</b>	<b>\$67.40</b>
<b>GUSTAFSON, CODY HUNT</b>	4/01/2021	\$350.00
	<b>Total for GUSTAFSON, CODY HUNT</b>	<b>\$350.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>GUY, TRAVIS</b>	5/03/2021	\$105.00
	5/13/2021	\$75.00
	<b>Total for GUY, TRAVIS</b>	<b>\$180.00</b>
<b>GUYER SPEECH DEBATE</b>	1/21/2021	\$220.00
	<b>Total for GUYER SPEECH DEBATE</b>	<b>\$220.00</b>
<b>GWYN, JASON</b>	9/08/2020	\$70.00
	10/01/2020	\$60.00
	<b>Total for GWYN, JASON</b>	<b>\$130.00</b>
<b>H KARLSSON WOODWINDS</b>	4/22/2021	\$1,950.00
	<b>Total for H KARLSSON WOODWINDS</b>	<b>\$1,950.00</b>
<b>H1_K9 CONSULTANTS</b>	11/05/2020	\$1,950.00
	12/10/2020	\$3,900.00
	1/07/2021	\$3,900.00
	2/04/2021	\$3,900.00
	4/01/2021	\$3,900.00
	4/19/2021	\$4,550.00
	5/13/2021	\$2,600.00
	6/14/2021	\$325.00
<b>Total for H1_K9 CONSULTANTS</b>	<b>\$25,025.00</b>	
<b>H2O SUPPLY INC</b>	9/03/2020	\$444.48
	9/08/2020	\$25.50
	9/10/2020	\$56.00
	9/17/2020	\$942.40
	10/01/2020	\$7,050.81
	10/08/2020	\$378.00
	10/13/2020	\$61.48

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>H2O SUPPLY INC</b>	10/15/2020	\$3,735.00
	10/19/2020	\$1,051.49
	10/22/2020	\$46.48
	10/29/2020	\$383.26
	11/02/2020	\$1,156.16
	11/12/2020	\$318.24
	11/30/2020	\$28.68
	12/03/2020	\$603.95
	12/10/2020	\$1,120.46
	12/17/2020	\$64.68
	1/07/2021	\$1,606.14
	1/14/2021	\$798.70
	1/19/2021	\$92.15
	1/25/2021	\$94.73
	2/01/2021	\$78.20
	2/08/2021	\$810.19
	2/25/2021	\$40.88
	3/01/2021	\$392.22
	3/04/2021	\$82.08
	3/08/2021	\$552.13
	3/11/2021	\$80.50
	3/22/2021	\$468.60
	3/25/2021	\$472.14
	3/29/2021	\$2,568.18
	4/06/2021	\$56.30

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>H2O SUPPLY INC</b>	4/08/2021	\$976.73
	4/12/2021	\$185.55
	4/22/2021	\$72.80
	5/06/2021	\$36.00
	5/17/2021	\$289.26
	6/02/2021	\$117.00
	6/07/2021	\$139.15
	6/09/2021	\$126.00
	6/14/2021	\$253.30
	6/21/2021	\$173.29
	6/28/2021	\$120.00
	6/30/2021	\$657.47
	7/14/2021	\$803.10
	7/21/2021	\$41.19
	7/26/2021	\$216.30
7/29/2021	\$1,917.20	
<b>Total for H2O SUPPLY INC</b>		<b>\$31,784.55</b>
<b>HA, SCOTT</b>	12/18/2020	\$12.00
	<b>Total for HA, SCOTT</b>	
<b>HAAS, ELIZABETH</b>	9/10/2020	\$48.59
	10/13/2020	\$52.84
	11/12/2020	\$82.34
	3/25/2021	\$136.32
	5/27/2021	\$254.53
<b>Total for HAAS, ELIZABETH</b>		<b>\$574.62</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>HABICH, PATRICE</b>	10/15/2020	\$31.80
<b>Total for HABICH, PATRICE</b>		<b>\$31.80</b>
<b>HADLEY, REED</b>	12/03/2020	\$330.00
	12/07/2020	\$145.00
	12/17/2020	\$145.00
	1/28/2021	\$165.00
	2/25/2021	\$165.00
<b>Total for HADLEY, REED</b>		<b>\$950.00</b>
<b>HAGAR RESTAURANT SER</b>	2/04/2021	\$100.50
	5/10/2021	\$772.50
	7/14/2021	\$4,200.00
<b>Total for HAGAR RESTAURANT SER</b>		<b>\$5,073.00</b>
<b>HAGEMANN, KEVIN</b>	10/15/2020	\$130.00
	10/22/2020	\$130.00
	12/03/2020	\$455.00
	12/10/2020	\$70.00
	1/19/2021	\$135.00
	2/04/2021	\$250.00
<b>Total for HAGEMANN, KEVIN</b>		<b>\$1,170.00</b>
<b>HAILE, JAMES</b>	11/05/2020	\$135.00
<b>Total for HAILE, JAMES</b>		<b>\$135.00</b>
<b>HAL LEONARD CORPORAT</b>	3/11/2021	\$23.41
<b>Total for HAL LEONARD CORPORAT</b>		<b>\$23.41</b>
<b>HALBERSTADT, BLAINE</b>	10/05/2020	\$95.00
	10/08/2020	\$95.00
	10/29/2020	\$150.00

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
HALBERSTADT, BLAINE	11/16/2020	\$275.00
<b>Total for HALBERSTADT, BLAINE</b>		<b>\$615.00</b>
HALE, JENNIFER B	10/01/2020	\$410.00
<b>Total for HALE, JENNIFER B</b>		<b>\$410.00</b>
HALE, LINDELL	10/01/2020	\$360.00
	10/05/2020	\$135.00
	10/13/2020	\$135.00
	10/22/2020	\$150.00
	11/05/2020	\$105.00
	11/19/2020	\$135.00
	12/03/2020	\$95.00
<b>Total for HALE, LINDELL</b>		<b>\$1,115.00</b>
HALE, LOWANA	1/21/2021	\$66.25
<b>Total for HALE, LOWANA</b>		<b>\$66.25</b>
HALEMBAR, SHIVAKUMAR	10/05/2020	\$525.00
<b>Total for HALEMBAR, SHIVAKUMAR</b>		<b>\$525.00</b>
HALIBURTON, GLENN	12/18/2020	\$115.00
	1/11/2021	\$95.00
<b>Total for HALIBURTON, GLENN</b>		<b>\$210.00</b>
HALL, BRENNER	5/13/2021	\$400.00
<b>Total for HALL, BRENNER</b>		<b>\$400.00</b>
HALL, HOLLY	6/23/2021	\$57.05
<b>Total for HALL, HOLLY</b>		<b>\$57.05</b>
HALL, JAMILLE	12/03/2020	\$187.50
<b>Total for HALL, JAMILLE</b>		<b>\$187.50</b>
HALL, JENNY	10/19/2020	\$48.07

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
HALL, JENNY	11/05/2020	\$22.54
	12/10/2020	\$36.58
	1/19/2021	\$64.86
	2/04/2021	\$96.93
	3/08/2021	\$129.19
	4/15/2021	\$177.07
	5/10/2021	\$149.07
	6/14/2021	\$83.10
<b>Total for HALL, JENNY</b>		<b>\$807.41</b>
HALL, MICHELLE	10/22/2020	\$63.65
	11/16/2020	\$19.44
	12/17/2020	\$27.89
<b>Total for HALL, MICHELLE</b>		<b>\$110.98</b>
HALL, SCOTT	1/14/2021	\$125.00
	2/25/2021	\$270.00
	3/08/2021	\$80.00
	4/15/2021	\$125.00
	4/22/2021	\$125.00
	4/29/2021	\$125.00
	5/06/2021	\$125.00
	5/13/2021	\$125.00
<b>Total for HALL, SCOTT</b>		<b>\$1,100.00</b>
HALL, TODD	10/01/2020	\$95.00
	10/05/2020	\$135.00
	10/19/2020	\$95.00
	10/22/2020	\$125.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
HALL, TODD	12/03/2020	\$90.00
	12/10/2020	\$70.00
	<b>Total for HALL, TODD</b>	<b>\$610.00</b>
HALLMARK, SHANNON	12/10/2020	\$100.00
	<b>Total for HALLMARK, SHANNON</b>	<b>\$100.00</b>
HALMAN, ETHAN	1/19/2021	\$120.00
	<b>Total for HALMAN, ETHAN</b>	<b>\$120.00</b>
HALO BRANDED SOLUTIO	5/10/2021	\$821.58
	<b>Total for HALO BRANDED SOLUTIO</b>	<b>\$821.58</b>
HAMIC ELEVATOR INSPE	4/01/2021	\$9,350.00
	6/09/2021	\$170.00
	<b>Total for HAMIC ELEVATOR INSPE</b>	<b>\$9,520.00</b>
HAMILTON, ANGELA	5/24/2021	\$19.32
	<b>Total for HAMILTON, ANGELA</b>	<b>\$19.32</b>
HAMILTON, ERICA	4/22/2021	\$41.69
	<b>Total for HAMILTON, ERICA</b>	<b>\$41.69</b>
HAMMOND, BRITTANY	9/08/2020	\$265.00
	<b>Total for HAMMOND, BRITTANY</b>	<b>\$265.00</b>
HAMPTON INN AND SUIT	10/06/2020	\$182.79
	<b>Total for HAMPTON INN AND SUIT</b>	<b>\$182.79</b>
HAMPTON INN AUSTIN	6/02/2021	\$2,138.58
	<b>Total for HAMPTON INN AUSTIN</b>	<b>\$2,138.58</b>
HAMPTON, BRANDON	9/03/2020	\$163.00
	9/14/2020	\$300.00
	<b>Total for HAMPTON, BRANDON</b>	<b>\$463.00</b>
HAMPTON, JAKE	10/22/2020	\$29.10
	12/17/2020	\$65.10

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
HAMPTON, JAKE	3/04/2021	\$57.79
	4/22/2021	\$51.30
	5/17/2021	\$44.07
<b>Total for HAMPTON, JAKE</b>		<b>\$247.36</b>
HAMPTON, JOY	11/19/2020	\$331.25
	<b>Total for HAMPTON, JOY</b>	
HAMRE, KRYSTAL	2/25/2021	\$19.10
	4/22/2021	\$16.97
	<b>Total for HAMRE, KRYSTAL</b>	
HAMRIC, RUSTY	3/25/2021	\$56.00
	5/20/2021	\$30.24
	<b>Total for HAMRIC, RUSTY</b>	
HANBY, CRISTINA	6/30/2021	\$225.40
	<b>Total for HANBY, CRISTINA</b>	
HANCHAK-MOSS, HEATH	9/08/2020	\$70.00
	12/03/2020	\$138.00
	4/12/2021	\$165.00
	4/13/2021	\$165.00
	4/19/2021	\$476.00
	5/20/2021	\$120.96
	<b>Total for HANCHAK-MOSS, HEATH</b>	
HAND2MIND INC	10/01/2020	\$7,988.12
	11/02/2020	\$1,274.95
	11/30/2020	\$18.69
	1/14/2021	\$1,104.95
	3/04/2021	\$84.95

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>HAND2MIND INC</b>	3/11/2021	\$25.49
	4/12/2021	\$803.18
	4/15/2021	\$5,864.77
	4/19/2021	\$1,375.87
	5/20/2021	\$1,848.11
	6/09/2021	\$2,379.80
	<b>Total for HAND2MIND INC</b>	
<b>HANDLEY, MELISSA</b>	6/07/2021	\$43.00
	<b>Total for HANDLEY, MELISSA</b>	<b>\$43.00</b>
<b>HANES, JENNIFER</b>	1/28/2021	\$131.50
	<b>Total for HANES, JENNIFER</b>	<b>\$131.50</b>
<b>HANKINS, EASTUP, DEA</b>	3/11/2021	\$9,500.00
	<b>Total for HANKINS, EASTUP, DEA</b>	<b>\$9,500.00</b>
<b>HANKS, KAITLYN, N.</b>	11/19/2020	\$36.17
	2/04/2021	\$42.03
	<b>Total for HANKS, KAITLYN, N.</b>	<b>\$78.20</b>
<b>HANOVER UNIFORM COMP</b>	9/14/2020	\$21.40
	11/19/2020	\$84.18
	12/03/2020	\$628.00
	1/07/2021	\$350.91
	1/14/2021	\$43.15
	2/25/2021	\$814.20
	3/04/2021	\$3,592.08
	4/22/2021	\$145.15
	5/10/2021	\$318.60
<b>Total for HANOVER UNIFORM COMP</b>		<b>\$5,997.67</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
HANTES, MONTANA	9/03/2020	\$530.00
<b>Total for HANTES, MONTANA</b>		<b>\$530.00</b>
HAQ, SAMEER	11/05/2020	\$200.00
<b>Total for HAQ, SAMEER</b>		<b>\$200.00</b>
HARDESTY, MARK	12/03/2020	\$145.00
	1/28/2021	\$115.00
<b>Total for HARDESTY, MARK</b>		<b>\$260.00</b>
HARDIN, KEONA	10/13/2020	\$13.45
<b>Total for HARDIN, KEONA</b>		<b>\$13.45</b>
HARDIN, STACY	12/07/2020	\$130.00
<b>Total for HARDIN, STACY</b>		<b>\$130.00</b>
HARDIN, TAYLOR	10/01/2020	\$95.00
	10/22/2020	\$95.00
<b>Total for HARDIN, TAYLOR</b>		<b>\$190.00</b>
HARDWICK, BETHANY	10/08/2020	\$197.00
<b>Total for HARDWICK, BETHANY</b>		<b>\$197.00</b>
HARDY, BECKY	10/22/2020	\$162.50
<b>Total for HARDY, BECKY</b>		<b>\$162.50</b>
HARDY, WILLIAM A	1/28/2021	\$135.00
	2/25/2021	\$115.00
<b>Total for HARDY, WILLIAM A</b>		<b>\$250.00</b>
HARKEY, ALAN	3/29/2021	\$300.00
<b>Total for HARKEY, ALAN</b>		<b>\$300.00</b>
HARLOW, BROCK	2/25/2021	\$24.50
<b>Total for HARLOW, BROCK</b>		<b>\$24.50</b>
HARMLAND VISIONS LLC	4/15/2021	\$900.00
<b>Total for HARMLAND VISIONS LLC</b>		<b>\$900.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
HARMON, ALECIA D	9/21/2020	\$24.15
	10/26/2020	\$42.27
	11/19/2020	\$42.27
	12/17/2020	\$34.22
	1/21/2021	\$28.18
	2/25/2021	\$35.28
	3/22/2021	\$27.44
	4/29/2021	\$35.28
	5/20/2021	\$37.24
	6/14/2021	\$31.36
<b>Total for HARMON, ALECIA D</b>		<b>\$337.69</b>
HARPER, CASEY	10/26/2020	\$85.00
	<b>Total for HARPER, CASEY</b>	
HARPER, NIKKITA	10/08/2020	\$187.50
	<b>Total for HARPER, NIKKITA</b>	
HARPIN, NICHOLAS A	12/14/2020	\$70.00
	1/11/2021	\$95.00
	1/21/2021	\$135.00
	1/25/2021	\$115.00
	1/28/2021	\$135.00
	2/01/2021	\$95.00
	2/25/2021	\$115.00
	<b>Total for HARPIN, NICHOLAS A</b>	
HARRAH, KASIA	12/17/2020	\$1,714.12
	<b>Total for HARRAH, KASIA</b>	
HARRIS, ALVIN	12/14/2020	\$205.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>HARRIS, ALVIN</b>	12/17/2020	\$70.00
	12/18/2020	\$135.00
	1/21/2021	\$250.00
	1/25/2021	\$145.00
	2/08/2021	\$200.00
	2/25/2021	\$250.00
	<b>Total for HARRIS, ALVIN</b>	
<b>HARRIS, CRAIG</b>	7/29/2021	\$91.60
	<b>Total for HARRIS, CRAIG</b>	<b>\$91.60</b>
<b>HARRIS, JERIME</b>	3/08/2021	\$300.00
	<b>Total for HARRIS, JERIME</b>	<b>\$300.00</b>
<b>HARRIS, KEVIN J</b>	12/14/2020	\$70.00
	1/11/2021	\$135.00
	1/28/2021	\$115.00
	2/04/2021	\$235.00
	2/08/2021	\$95.00
	2/25/2021	\$115.00
	<b>Total for HARRIS, KEVIN J</b>	
<b>HARRIS, KRISTIN</b>	11/05/2020	\$720.00
	<b>Total for HARRIS, KRISTIN</b>	<b>\$720.00</b>
<b>HARRIS, LARRY</b>	12/03/2020	\$290.00
	12/07/2020	\$145.00
	12/14/2020	\$145.00
	12/17/2020	\$165.00
	1/11/2021	\$160.00
	1/28/2021	\$145.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>HARRIS, LARRY</b>	2/04/2021	\$165.00
	2/25/2021	\$90.00
	3/01/2021	\$95.00
	<b>Total for HARRIS, LARRY</b>	<b>\$1,400.00</b>
<b>HARRIS, MICHELINA</b>	2/01/2021	\$14.00
	<b>Total for HARRIS, MICHELINA</b>	<b>\$14.00</b>
<b>HARRIS, MIRANDA K</b>	11/19/2020	\$187.50
	<b>Total for HARRIS, MIRANDA K</b>	<b>\$187.50</b>
<b>HARRIS, RENEE</b>	4/22/2021	\$200.00
	<b>Total for HARRIS, RENEE</b>	<b>\$200.00</b>
<b>HARRIS, VERNON, J.</b>	4/19/2021	\$37.52
	6/28/2021	\$23.29
	<b>Total for HARRIS, VERNON, J.</b>	<b>\$60.81</b>
<b>HARRISON, ANDREW</b>	12/03/2020	\$331.25
	<b>Total for HARRISON, ANDREW</b>	<b>\$331.25</b>
<b>HARRISON, GREGORY</b>	10/29/2020	\$10.00
	<b>Total for HARRISON, GREGORY</b>	<b>\$10.00</b>
<b>HARRISON, LAUREN</b>	3/22/2021	\$250.00
	<b>Total for HARRISON, LAUREN</b>	<b>\$250.00</b>
<b>HARRISON, SAM</b>	5/27/2021	\$35.00
	<b>Total for HARRISON, SAM</b>	<b>\$35.00</b>
<b>HARRISON, TIFFANY</b>	6/23/2021	\$332.74
	<b>Total for HARRISON, TIFFANY</b>	<b>\$332.74</b>
<b>HART, BIANCA</b>	1/28/2021	\$8.95
	<b>Total for HART, BIANCA</b>	<b>\$8.95</b>
<b>HART, COURTNEY E</b>	11/19/2020	\$250.00
	1/19/2021	\$37.61

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
HART, COURTNEY E	2/08/2021	\$78.62
	3/08/2021	\$35.17
	5/13/2021	\$28.00
<b>Total for HART, COURTNEY E</b>		<b>\$429.40</b>
HARTMAN, ELIZABETH	11/12/2020	\$284.90
	<b>Total for HARTMAN, ELIZABETH</b>	
HARTWELL, URSULA C	2/25/2021	\$28.17
	6/14/2021	\$44.02
	<b>Total for HARTWELL, URSULA C</b>	
HARTWELL'S NURSERY	10/01/2020	\$1,966.00
	<b>Total for HARTWELL'S NURSERY</b>	
HARVEY, ANGELA	6/28/2021	\$175.00
	<b>Total for HARVEY, ANGELA</b>	
HARVEY, MARIE	11/30/2020	\$29.00
	12/18/2020	\$12.00
	<b>Total for HARVEY, MARIE</b>	
HARYCKI, BRANDIE	6/30/2021	\$655.48
	<b>Total for HARYCKI, BRANDIE</b>	
HASKINS, MICHAEL	12/18/2020	\$145.00
	3/29/2021	\$105.00
	5/03/2021	\$125.00
	<b>Total for HASKINS, MICHAEL</b>	
HASSETT, KRISTI	6/16/2021	\$350.00
	<b>Total for HASSETT, KRISTI</b>	
HASTEN, EMILY, S.	11/16/2020	\$69.92
	12/17/2020	\$18.40



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
HASTEN, EMILY, S.	1/25/2021	\$22.08
	3/04/2021	\$65.80
	3/25/2021	\$43.01
	4/22/2021	\$60.93
	5/17/2021	\$60.93
	6/21/2021	\$46.59
<b>Total for HASTEN, EMILY, S.</b>		<b>\$387.66</b>
HASTEN, ROSS N	9/08/2020	\$70.00
	5/27/2021	\$35.00
<b>Total for HASTEN, ROSS N</b>		<b>\$105.00</b>
HATFIELD, HUNTER	4/01/2021	\$95.00
	<b>Total for HATFIELD, HUNTER</b>	
HATTER, JANICE	5/13/2021	\$285.00
	<b>Total for HATTER, JANICE</b>	
HAWAIIAN FALLS - THE	7/26/2021	\$500.00
	<b>Total for HAWAIIAN FALLS - THE</b>	
HAWARI, ALEXIS R	4/29/2021	\$21.52
	<b>Total for HAWARI, ALEXIS R</b>	
HAWTHORNE, KRISTY	12/18/2020	\$16.00
	<b>Total for HAWTHORNE, KRISTY</b>	
HAY, MELISSA	2/04/2021	\$30.00
	<b>Total for HAY, MELISSA</b>	
HAYES SOFTWARE SYSTE	12/10/2020	\$44,942.50
	<b>Total for HAYES SOFTWARE SYSTE</b>	
HAYES, RICKEY D.	7/29/2021	\$106.40
	<b>Total for HAYES, RICKEY D.</b>	
HAYNES, KIMBERLY	12/17/2020	\$135.00
	<b>Total for HAYNES, KIMBERLY</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
HAYNES, KIMBERLY	2/25/2021	\$250.00
<b>Total for HAYNES, KIMBERLY</b>		<b>\$385.00</b>
HAYUNGA, KELLY	5/03/2021	\$120.00
<b>Total for HAYUNGA, KELLY</b>		<b>\$120.00</b>
HEARD, JUSTIN M	1/11/2021	\$200.00
<b>Total for HEARD, JUSTIN M</b>		<b>\$200.00</b>
HEARE, DARIN	12/03/2020	\$145.00
	12/14/2020	\$90.00
	1/19/2021	\$235.00
<b>Total for HEARE, DARIN</b>		<b>\$470.00</b>
HEARNE, MELODY	11/19/2020	\$187.50
<b>Total for HEARNE, MELODY</b>		<b>\$187.50</b>
HEATH, NICOLE MONIQU	10/01/2020	\$105.00
<b>Total for HEATH, NICOLE MONIQU</b>		<b>\$105.00</b>
HEATHER TALAN ART	1/28/2021	\$165.00
	2/01/2021	\$330.00
	2/04/2021	\$660.00
	2/08/2021	\$495.00
	2/10/2021	\$247.50
	3/04/2021	\$330.00
	3/08/2021	\$165.00
	3/11/2021	\$198.00
	3/29/2021	\$198.00
	4/01/2021	\$742.50
	4/12/2021	\$495.00
	4/19/2021	\$330.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
HEATHER TALAN ART	4/22/2021	\$1,567.50
	5/10/2021	\$660.00
	5/20/2021	\$247.50
	6/21/2021	\$1,320.00
	6/28/2021	\$2,293.50
	7/12/2021	\$2,805.00
	7/14/2021	\$247.50
	<b>Total for HEATHER TALAN ART</b>	
HEAVENLY HATS FOUNDA	10/08/2020	\$480.00
	2/01/2021	\$300.00
	5/03/2021	\$331.00
<b>Total for HEAVENLY HATS FOUNDA</b>		<b>\$1,111.00</b>
HEBRON BAND BOOSTER	12/10/2020	\$8,370.00
<b>Total for HEBRON BAND BOOSTER</b>		<b>\$8,370.00</b>
HEBRON GIRLS BASKETB	2/25/2021	\$625.00
<b>Total for HEBRON GIRLS BASKETB</b>		<b>\$625.00</b>
HEBRON HAWKS BASEBAL	5/13/2021	\$150.00
<b>Total for HEBRON HAWKS BASEBAL</b>		<b>\$150.00</b>
HEBRON HS VOLLEYBALL	11/30/2020	\$3,200.00
	12/07/2020	\$50.00
<b>Total for HEBRON HS VOLLEYBALL</b>		<b>\$3,250.00</b>
HEBRON, FORREST	4/01/2021	\$350.00
<b>Total for HEBRON, FORREST</b>		<b>\$350.00</b>
HEDRICK, LINDSAY	6/23/2021	\$70.20
<b>Total for HEDRICK, LINDSAY</b>		<b>\$70.20</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
HEFTY, CAMERON	3/25/2021	\$1,000.00
<b>Total for HEFTY, CAMERON</b>		<b>\$1,000.00</b>
HEINTZMAN, SUSAN	9/17/2020	\$100.00
<b>Total for HEINTZMAN, SUSAN</b>		<b>\$100.00</b>
HELM, BRIAN	10/22/2020	\$55.80
<b>Total for HELM, BRIAN</b>		<b>\$55.80</b>
HEMMADI, AMEETA K	12/10/2020	\$139.12
<b>Total for HEMMADI, AMEETA K</b>		<b>\$139.12</b>
HENDERSON, BROOKE	5/13/2021	\$14.00
<b>Total for HENDERSON, BROOKE</b>		<b>\$14.00</b>
HENDERSON, DANA	9/21/2020	\$111.89
	1/14/2021	\$49.45
	5/27/2021	\$66.08
<b>Total for HENDERSON, DANA</b>		<b>\$227.42</b>
HENDERSON, JIM	9/21/2020	\$60.00
	10/01/2020	\$105.00
	10/08/2020	\$105.00
	10/29/2020	\$105.00
	11/05/2020	\$135.00
	11/09/2020	\$150.00
	11/12/2020	\$135.00
	11/16/2020	\$105.00
	12/07/2020	\$95.00
	2/25/2021	\$205.00
	3/04/2021	\$60.00
	4/08/2021	\$180.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
HENDERSON, JIM	5/03/2021	\$125.00
	5/06/2021	\$125.00
	5/10/2021	\$125.00
	5/24/2021	\$125.00
	7/07/2021	\$70.00
<b>Total for HENDERSON, JIM</b>		<b>\$2,010.00</b>
HENDERSON, TAMARA K	11/16/2020	\$227.50
	2/01/2021	\$227.50
<b>Total for HENDERSON, TAMARA K</b>		<b>\$455.00</b>
HENDON, TREY	1/21/2021	\$180.00
	1/28/2021	\$70.00
	2/25/2021	\$195.00
<b>Total for HENDON, TREY</b>		<b>\$445.00</b>
HENDRICK, JUSTIN E	10/22/2020	\$140.00
<b>Total for HENDRICK, JUSTIN E</b>		<b>\$140.00</b>
HENDRICKS, AMANDA	1/11/2021	\$613.50
<b>Total for HENDRICKS, AMANDA</b>		<b>\$613.50</b>
HENDRIX, NEAL	7/21/2021	\$9.15
<b>Total for HENDRIX, NEAL</b>		<b>\$9.15</b>
HENINGBURG, RAYMOND	10/29/2020	\$60.00
<b>Total for HENINGBURG, RAYMOND</b>		<b>\$60.00</b>
HENNING, DAVID	11/12/2020	\$200.00
	11/19/2020	\$135.00
	12/03/2020	\$95.00
	4/01/2021	\$180.00
	4/29/2021	\$180.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>HENNING, DAVID</b>	5/10/2021	\$180.00
<b>Total for HENNING, DAVID</b>		<b>\$970.00</b>
<b>HENRY SCHEIN INC</b>	9/03/2020	\$21.91
	9/21/2020	\$7.90
	11/05/2020	\$2,446.80
	11/19/2020	\$243.99
	12/03/2020	\$186.93
	1/14/2021	\$226.10
	1/19/2021	\$20.64
	1/28/2021	\$20.64
	3/01/2021	\$742.10
	3/04/2021	\$621.12
	3/22/2021	\$317.87
	3/29/2021	\$477.83
	4/22/2021	\$1,348.27
	4/27/2021	\$3,628.29
	5/06/2021	\$54.18
	5/10/2021	\$53.04
	5/13/2021	\$389.94
	5/24/2021	\$498.00
	6/16/2021	\$51.61
<b>Total for HENRY SCHEIN INC</b>		<b>\$11,357.16</b>
<b>HENRY, CHRISTINA</b>	12/17/2020	\$10.00
<b>Total for HENRY, CHRISTINA</b>		<b>\$10.00</b>
<b>HERFF JONES - TEXAN</b>	10/19/2020	\$1,050.90
	1/21/2021	\$500.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>HERFF JONES - TEXAN</b>	<b>Total for HERFF JONES - TEXAN</b>	<b>\$1,550.90</b>
<b>HERFF JONES LLC</b>	6/16/2021	\$1,776.72
	<b>Total for HERFF JONES LLC</b>	<b>\$1,776.72</b>
<b>HERITAGE FOOD SERVIC</b>	9/10/2020	\$278.00
	9/14/2020	\$455.16
	9/17/2020	\$1,438.93
	9/21/2020	\$162.57
	10/01/2020	\$5,910.91
	10/05/2020	\$850.63
	10/08/2020	\$3,326.91
	10/13/2020	\$311.75
	10/15/2020	\$1,572.94
	10/19/2020	\$1,591.22
	10/22/2020	\$2,371.88
	10/26/2020	\$60.80
	10/29/2020	\$3,092.84
	1/07/2021	\$1,949.45
	<b>Total for HERITAGE FOOD SERVIC</b>	<b>\$23,373.99</b>
<b>HERMAN, PAM</b>	9/21/2020	\$278.13
	10/22/2020	\$69.58
	1/11/2021	\$212.12
	6/09/2021	\$473.76
	<b>Total for HERMAN, PAM</b>	<b>\$1,033.59</b>
<b>HERMONAT, KAREN, D</b>	10/01/2020	\$406.00
	<b>Total for HERMONAT, KAREN, D</b>	<b>\$406.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
HERNANDEZ , HERMA Y	1/11/2021	\$187.50
<b>Total for HERNANDEZ , HERMA Y</b>		<b>\$187.50</b>
HERNANDEZ, ANA	1/11/2021	\$187.50
<b>Total for HERNANDEZ, ANA</b>		<b>\$187.50</b>
HERNANDEZ, DENISE	12/18/2020	\$12.00
<b>Total for HERNANDEZ, DENISE</b>		<b>\$12.00</b>
HERNANDEZ, ELIZABETH	10/08/2020	\$23.00
<b>Total for HERNANDEZ, ELIZABETH</b>		<b>\$23.00</b>
HERNANDEZ, JENNIFER	10/01/2020	\$525.00
<b>Total for HERNANDEZ, JENNIFER</b>		<b>\$525.00</b>
HERNANDEZ, JOHNNY	10/08/2020	\$95.00
<b>Total for HERNANDEZ, JOHNNY</b>		<b>\$95.00</b>
HERNANDEZ, JUSTINE,	9/10/2020	\$90.28
	11/19/2020	\$66.41
	12/17/2020	\$35.94
	3/01/2021	\$48.73
<b>Total for HERNANDEZ, JUSTINE,</b>		<b>\$241.36</b>
HERNANDEZ, MAIGRA L	10/01/2020	\$10.00
<b>Total for HERNANDEZ, MAIGRA L</b>		<b>\$10.00</b>
HERNANDEZ, SAMUEL	5/10/2021	\$150.00
<b>Total for HERNANDEZ, SAMUEL</b>		<b>\$150.00</b>
HERON, SHACOBI	10/29/2020	\$10.00
<b>Total for HERON, SHACOBI</b>		<b>\$10.00</b>
HERRERA, DEYSI M	2/25/2021	\$5.79
<b>Total for HERRERA, DEYSI M</b>		<b>\$5.79</b>
HERRERA, ROSALBA	4/12/2021	\$530.00
<b>Total for HERRERA, ROSALBA</b>		<b>\$530.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
HERRIN, ERICA	5/13/2021	\$108.55
<b>Total for HERRIN, ERICA</b>		<b>\$108.55</b>
HERRON II, RICKEY R	3/08/2021	\$105.00
<b>Total for HERRON II, RICKEY R</b>		<b>\$105.00</b>
HERTEL, RICHARD CRAI	3/25/2021	\$794.60
<b>Total for HERTEL, RICHARD CRAI</b>		<b>\$794.60</b>
HESC	9/17/2020	\$280.19
	10/19/2020	\$277.35
	11/19/2020	\$286.46
	12/17/2020	\$279.66
	1/19/2021	\$287.87
	2/22/2021	\$280.62
	3/11/2021	\$288.11
<b>Total for HESC</b>		<b>\$1,980.26</b>
HEVIA, RICARDO J	2/08/2021	\$205.00
<b>Total for HEVIA, RICARDO J</b>		<b>\$205.00</b>
HEXCO INC.	3/11/2021	\$863.69
<b>Total for HEXCO INC.</b>		<b>\$863.69</b>
HEXTER, KIMBERLY	12/14/2020	\$3,638.24
<b>Total for HEXTER, KIMBERLY</b>		<b>\$3,638.24</b>
HICKS, ILLYON T	10/19/2020	\$29.43
	11/16/2020	\$48.30
	12/10/2020	\$35.53
	3/11/2021	\$118.87
	5/13/2021	\$117.19
	7/07/2021	\$29.89

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>HICKS, ILLYON T</b>	<b>Total for HICKS, ILLYON T</b>	<b>\$379.21</b>
<b>HICKS, TOMMIE</b>	10/13/2020	\$80.00
	10/29/2020	\$260.00
	11/05/2020	\$85.00
	11/09/2020	\$130.00
	11/12/2020	\$130.00
	11/19/2020	\$85.00
	12/03/2020	\$130.00
	12/10/2020	\$80.00
	2/04/2021	\$135.00
	2/08/2021	\$115.00
	<b>Total for HICKS, TOMMIE</b>	<b>\$1,230.00</b>
<b>HICKS, VONDA, M.</b>	10/26/2020	\$15.30
	<b>Total for HICKS, VONDA, M.</b>	<b>\$15.30</b>
<b>HIDALGO, ADRIANA</b>	1/14/2021	\$331.25
	<b>Total for HIDALGO, ADRIANA</b>	<b>\$331.25</b>
<b>HIGGINBOTHAM INSURAN</b>	9/03/2020	\$49,614.00
	<b>Total for HIGGINBOTHAM INSURAN</b>	<b>\$49,614.00</b>
<b>HIGGINS, SUSAN</b>	10/01/2020	\$15.00
	<b>Total for HIGGINS, SUSAN</b>	<b>\$15.00</b>
<b>HIGGS, RACHEL</b>	1/19/2021	\$530.00
	<b>Total for HIGGS, RACHEL</b>	<b>\$530.00</b>
<b>HIGHBERGER, MARGARET</b>	10/29/2020	\$95.00
	<b>Total for HIGHBERGER, MARGARET</b>	<b>\$95.00</b>
<b>HIGHLEY, KENDRA</b>	2/04/2021	\$30.00
	<b>Total for HIGHLEY, KENDRA</b>	<b>\$30.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
HIGHLEY, RYAN	2/04/2021	\$30.00
<b>Total for HIGHLEY, RYAN</b>		<b>\$30.00</b>
HIGHLIGHTS CONSUMER	3/04/2021	\$807.00
	5/10/2021	\$6,321.50
<b>Total for HIGHLIGHTS CONSUMER</b>		<b>\$7,128.50</b>
HIKMAT, IMANE	5/27/2021	\$190.00
<b>Total for HIKMAT, IMANE</b>		<b>\$190.00</b>
HILARY KENNEDY CORP	9/03/2020	\$400.00
	10/22/2020	\$400.00
	12/17/2020	\$400.00
	5/13/2021	\$300.00
	7/19/2021	\$400.00
<b>Total for HILARY KENNEDY CORP</b>		<b>\$1,900.00</b>
HILDEBRAND, ALICE	9/14/2020	\$1,050.00
<b>Total for HILDEBRAND, ALICE</b>		<b>\$1,050.00</b>
HILL, DARJON	1/11/2021	\$115.00
	1/28/2021	\$65.00
<b>Total for HILL, DARJON</b>		<b>\$180.00</b>
HILL, KELLY	12/14/2020	\$90.00
<b>Total for HILL, KELLY</b>		<b>\$90.00</b>
HILL, MICHAEL	3/04/2021	\$105.00
	3/08/2021	\$115.00
<b>Total for HILL, MICHAEL</b>		<b>\$220.00</b>
HILL, PEGGY	10/13/2020	\$95.00
<b>Total for HILL, PEGGY</b>		<b>\$95.00</b>
HILLTOP STORES INC	4/12/2021	\$5,016.97
<b>Total for HILLTOP STORES INC</b>		<b>\$5,016.97</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
HILTON GARDEN INN	10/08/2020	\$150.53
<b>Total for HILTON GARDEN INN</b>		<b>\$150.53</b>
HINDERLITER, SARAH	3/04/2021	\$30.00
<b>Total for HINDERLITER, SARAH</b>		<b>\$30.00</b>
HINE, DANIELLE	9/17/2020	\$105.30
<b>Total for HINE, DANIELLE</b>		<b>\$105.30</b>
HINES, MATTHEW	2/04/2021	\$305.00
<b>Total for HINES, MATTHEW</b>		<b>\$305.00</b>
HINSLEY, SHANNON L	10/13/2020	\$79.00
	10/19/2020	\$44.79
	11/05/2020	\$98.79
	12/10/2020	\$153.65
	1/19/2021	\$57.67
	2/25/2021	\$91.96
	3/08/2021	\$55.72
	4/15/2021	\$137.43
	5/10/2021	\$123.08
	6/09/2021	\$70.89
<b>Total for HINSLEY, SHANNON L</b>		<b>\$912.98</b>
HINTON, NYISHA	11/16/2020	\$13.90
<b>Total for HINTON, NYISHA</b>		<b>\$13.90</b>
HIPWELL, NICHOLE	9/03/2020	\$65.00
<b>Total for HIPWELL, NICHOLE</b>		<b>\$65.00</b>
HISE, ERIKKA	10/15/2020	\$525.00
<b>Total for HISE, ERIKKA</b>		<b>\$525.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
HITT, CAROLYN	10/22/2020	\$141.00
<b>Total for HITT, CAROLYN</b>		<b>\$141.00</b>
HITT, INDIGO	6/02/2021	\$90.00
<b>Total for HITT, INDIGO</b>		<b>\$90.00</b>
HIVE BAKERY LLC	2/01/2021	\$165.00
<b>Total for HIVE BAKERY LLC</b>		<b>\$165.00</b>
HIXON, ANNA	12/14/2020	\$3,848.24
<b>Total for HIXON, ANNA</b>		<b>\$3,848.24</b>
HOBART CORPORATION	9/17/2020	\$828.03
	10/01/2020	\$900.28
	10/22/2020	\$877.35
	11/05/2020	\$531.18
	11/09/2020	\$921.58
	11/16/2020	\$122.29
	12/03/2020	\$587.33
	1/07/2021	\$3,495.61
	1/19/2021	\$119.05
	3/04/2021	\$925.84
	3/11/2021	\$762.88
	3/25/2021	\$2,769.10
	4/01/2021	\$1,703.47
	4/22/2021	\$73.31
	4/27/2021	\$84.00
	5/03/2021	\$113.54
	5/06/2021	\$562.58
	5/17/2021	\$1,510.74

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>HOBART CORPORATION</b>	5/24/2021	\$404.42
	5/27/2021	\$259.18
	6/09/2021	\$374.29
	6/28/2021	\$147.27
	7/12/2021	\$171.88
	7/29/2021	\$39.19
	<b>Total for HOBART CORPORATION</b>	
<b>HOBBS, LAURIE</b>	12/07/2020	\$139.12
	<b>Total for HOBBS, LAURIE</b>	<b>\$139.12</b>
<b>HOBY</b>	12/03/2020	\$225.00
	3/01/2021	\$450.00
	<b>Total for HOBY</b>	<b>\$675.00</b>
<b>HOCKADAY SCHOOL</b>	7/26/2021	\$85.00
	<b>Total for HOCKADAY SCHOOL</b>	<b>\$85.00</b>
<b>HOCKADAY, AL</b>	10/08/2020	\$95.00
	11/16/2020	\$125.00
	<b>Total for HOCKADAY, AL</b>	<b>\$220.00</b>
<b>HODGE, KAREN</b>	9/21/2020	\$91.85
	<b>Total for HODGE, KAREN</b>	<b>\$91.85</b>
<b>HOENIG, DOUG</b>	5/06/2021	\$105.00
	<b>Total for HOENIG, DOUG</b>	<b>\$105.00</b>
<b>HOFFMAN, CODY</b>	6/09/2021	\$1,936.00
	<b>Total for HOFFMAN, CODY</b>	<b>\$1,936.00</b>
<b>HOFMEISTER, HANNAH,</b>	10/01/2020	\$298.63
	<b>Total for HOFMEISTER, HANNAH,</b>	<b>\$298.63</b>
<b>HOHNSTREITER, JOHN</b>	1/28/2021	\$135.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
HOHNSTREITER, JOHN	2/04/2021	\$135.00
	2/08/2021	\$230.00
	<b>Total for HOHNSTREITER, JOHN</b>	<b>\$500.00</b>
HOLDEN, DEBORAH, M.	5/10/2021	\$196.87
	<b>Total for HOLDEN, DEBORAH, M.</b>	<b>\$196.87</b>
HOLDEN, STAN	12/07/2020	\$70.00
	<b>Total for HOLDEN, STAN</b>	<b>\$70.00</b>
HOLDER, DENNIS	12/07/2020	\$125.00
	2/25/2021	\$125.00
	<b>Total for HOLDER, DENNIS</b>	<b>\$250.00</b>
HOLDER, SMITH	10/13/2020	\$115.00
	<b>Total for HOLDER, SMITH</b>	<b>\$115.00</b>
HOLIDAY INN EXPRESS	11/16/2020	\$1,618.65
	2/10/2021	\$3,118.08
	2/25/2021	\$425.60
	5/03/2021	\$3,761.59
	<b>Total for HOLIDAY INN EXPRESS</b>	<b>\$8,923.92</b>
HOLLAND, DAVID	1/28/2021	\$37.50
	<b>Total for HOLLAND, DAVID</b>	<b>\$37.50</b>
HOLLAND, JAYSON	3/29/2021	\$165.00
	4/22/2021	\$90.00
	<b>Total for HOLLAND, JAYSON</b>	<b>\$255.00</b>
HOLLOWAY, MARIA	11/30/2020	\$29.00
	<b>Total for HOLLOWAY, MARIA</b>	<b>\$29.00</b>
HOLLIS, ALLEN	10/01/2020	\$225.00
	<b>Total for HOLLIS, ALLEN</b>	<b>\$225.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
HOLLIS, KELLI	6/16/2021	\$110.00
<b>Total for HOLLIS, KELLI</b>		<b>\$110.00</b>
HOLT, GARY	5/13/2021	\$25.00
<b>Total for HOLT, GARY</b>		<b>\$25.00</b>
HOLT, JEFFREY	12/14/2020	\$115.00
<b>Total for HOLT, JEFFREY</b>		<b>\$115.00</b>
HOLT, KIM M	11/19/2020	\$331.25
<b>Total for HOLT, KIM M</b>		<b>\$331.25</b>
HOLT, KRISTIN	10/22/2020	\$162.50
<b>Total for HOLT, KRISTIN</b>		<b>\$162.50</b>
HOLUB, MATTHEW	10/05/2020	\$525.00
<b>Total for HOLUB, MATTHEW</b>		<b>\$525.00</b>
HOME DEPOT	9/03/2020	\$7,856.56
	9/14/2020	\$197.09
	10/05/2020	\$581.15
	10/08/2020	\$497.97
	10/13/2020	\$560.15
	11/02/2020	\$2,331.10
	12/03/2020	\$3,398.79
	1/11/2021	\$859.91
	1/14/2021	\$200.00
	2/01/2021	\$426.19
	4/01/2021	\$4,964.93
	5/06/2021	\$5,875.20
	5/27/2021	\$361.08
	6/07/2021	\$5,057.75



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>HOME DEPOT</b>	7/12/2021	\$1,280.80
	7/19/2021	\$1,794.43
	<b>Total for HOME DEPOT</b>	<b>\$36,243.10</b>
<b>HOMEWORK IN A CAFE</b>	3/04/2021	\$2,784.00
	4/08/2021	\$3,426.00
	5/03/2021	\$3,441.00
	5/10/2021	\$500.00
	5/24/2021	\$2,475.00
	6/23/2021	\$3,000.00
	<b>Total for HOMEWORK IN A CAFE</b>	<b>\$15,626.00</b>
<b>HOMYK, KRISTEN L</b>	2/01/2021	\$265.00
	<b>Total for HOMYK, KRISTEN L</b>	<b>\$265.00</b>
<b>HONDERICH, SUZANNE</b>	11/09/2020	\$48.00
	<b>Total for HONDERICH, SUZANNE</b>	<b>\$48.00</b>
<b>HONEY BAKED HAM COMP</b>	12/03/2020	\$616.00
	12/17/2020	\$528.00
	4/22/2021	\$243.00
	5/03/2021	\$439.00
	5/06/2021	\$107.00
	5/24/2021	\$1,007.00
	6/02/2021	\$1,736.00
	6/09/2021	\$486.00
<b>Total for HONEY BAKED HAM COMP</b>	<b>\$5,162.00</b>	
<b>HONORS GRADUATION LL</b>	5/06/2021	\$64.00
	<b>Total for HONORS GRADUATION LL</b>	<b>\$64.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

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

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Payee	Check Date	Payment Amount
<b>HOOVER, JOHN</b>	<b>Total for HOOVER, JOHN</b>	<b>\$280.00</b>
<b>HOPE INC</b>	1/11/2021	\$74.80
	<b>Total for HOPE INC</b>	<b>\$74.80</b>
<b>HOPE KING TEACHING</b>	4/01/2021	\$575.00
	<b>Total for HOPE KING TEACHING</b>	<b>\$575.00</b>
<b>HORAN, BRIAN</b>	10/08/2020	\$300.00
	6/21/2021	\$300.00
	<b>Total for HORAN, BRIAN</b>	<b>\$600.00</b>
<b>HORIZON DISTRIBUTORS</b>	9/10/2020	\$2,260.83
	9/21/2020	\$210.37
	10/01/2020	\$309.29
	10/05/2020	\$72.48
	10/15/2020	\$718.83
	10/19/2020	\$1,622.41
	10/29/2020	\$300.15
	11/19/2020	\$1,722.04
	11/30/2020	\$102.90
	12/03/2020	\$735.73
	12/10/2020	\$582.77
	12/17/2020	\$314.19
	1/07/2021	\$1,840.11
	1/28/2021	\$163.66
	3/01/2021	\$717.00
	3/11/2021	\$807.60
	4/12/2021	\$198.92
	4/15/2021	\$824.75

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Payee	Check Date	Payment Amount
<b>HORIZON DISTRIBUTORS</b>	4/29/2021	\$2,035.52
	5/17/2021	\$786.84
	5/20/2021	\$127.91
	6/09/2021	\$1,053.99
	6/21/2021	\$76.44
	6/28/2021	\$54.00
	6/30/2021	\$2,830.78
	7/12/2021	\$2,016.51
	<b>Total for HORIZON DISTRIBUTORS</b>	<b>\$22,486.02</b>
<b>HORN, TAYLOR</b>	10/08/2020	\$20.00
	<b>Total for HORN, TAYLOR</b>	<b>\$20.00</b>
<b>HORTON, ERIC</b>	10/05/2020	\$140.00
	10/13/2020	\$130.00
	10/22/2020	\$120.00
	10/29/2020	\$80.00
	11/05/2020	\$85.00
	<b>Total for HORTON, ERIC</b>	<b>\$555.00</b>
<b>HORTON, LISA B</b>	12/10/2020	\$3,400.00
	1/11/2021	\$2,656.34
	3/04/2021	\$4,250.00
	3/08/2021	\$2,975.00
	4/15/2021	\$4,250.00
	5/17/2021	\$4,675.00
	6/09/2021	\$4,250.00
	<b>Total for HORTON, LISA B</b>	<b>\$26,456.34</b>
<b>HOSA - TA</b>	1/11/2021	\$630.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
HOSA - TA	1/14/2021	\$435.00
	1/25/2021	\$210.00
	2/10/2021	\$315.00
	3/04/2021	\$180.00
	3/22/2021	\$630.00
	5/20/2021	\$540.00
	<b>Total for HOSA - TA</b>	
HOSA INC	11/19/2020	\$775.00
	11/30/2020	\$1,400.00
	12/03/2020	\$950.00
	12/17/2020	\$350.00
	12/18/2020	\$50.00
	<b>Total for HOSA INC</b>	
HOSACK, ALISON	9/10/2020	\$85.47
	11/19/2020	\$47.96
	12/17/2020	\$44.10
	1/21/2021	\$33.01
	4/19/2021	\$39.26
	7/29/2021	\$67.68
	<b>Total for HOSACK, ALISON</b>	
HOSE-FAST INC	12/10/2020	\$335.72
	7/14/2021	\$185.05
	<b>Total for HOSE-FAST INC</b>	
HOSFORD, JULIANNE	9/17/2020	\$12.10
	<b>Total for HOSFORD, JULIANNE</b>	

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
HOSKINS, ANDREW	11/05/2020	\$4,000.00
<b>Total for HOSKINS, ANDREW</b>		<b>\$4,000.00</b>
HOSKINS, ERIC	12/03/2020	\$165.00
	1/14/2021	\$165.00
<b>Total for HOSKINS, ERIC</b>		<b>\$330.00</b>
HOUGHTON HORNS	2/04/2021	\$7,400.00
	4/29/2021	\$1,970.00
<b>Total for HOUGHTON HORNS</b>		<b>\$9,370.00</b>
HOUGHTON MIFFLIN HAR	10/26/2020	\$1,963.15
	11/19/2020	\$1,755.00
	4/08/2021	\$1,740.00
	5/03/2021	\$4,134.00
	7/14/2021	\$2,789.30
	7/29/2021	\$49.50
<b>Total for HOUGHTON MIFFLIN HAR</b>		<b>\$12,430.95</b>
HOUSEND, FRANCES	11/16/2020	\$187.50
<b>Total for HOUSEND, FRANCES</b>		<b>\$187.50</b>
HOWARD TECHNOLOGY	3/04/2021	\$680.00
	6/16/2021	\$1,080.00
<b>Total for HOWARD TECHNOLOGY</b>		<b>\$1,760.00</b>
HOWARD, BRAHN	3/29/2021	\$119.00
	4/15/2021	\$150.00
<b>Total for HOWARD, BRAHN</b>		<b>\$269.00</b>
HOWARD, CHASE	3/25/2021	\$300.00
<b>Total for HOWARD, CHASE</b>		<b>\$300.00</b>

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Payee	Check Date	Payment Amount
HOWARD, MICHAEL	10/29/2020	\$1,046.68
<b>Total for HOWARD, MICHAEL</b>		<b>\$1,046.68</b>
HOWARD, SHANE, C.	10/05/2020	\$24.00
<b>Total for HOWARD, SHANE, C.</b>		<b>\$24.00</b>
HOWE, LISA	9/08/2020	\$73.81
<b>Total for HOWE, LISA</b>		<b>\$73.81</b>
HOWELL, JANET	9/14/2020	\$53.37
	10/29/2020	\$158.37
	12/03/2020	\$143.57
	12/14/2020	\$72.05
	2/04/2021	\$78.03
	2/25/2021	\$109.65
	3/29/2021	\$95.75
	4/29/2021	\$97.73
	6/30/2021	\$168.23
<b>Total for HOWELL, JANET</b>		<b>\$976.75</b>
HOWER, BRITTNEY	1/14/2021	\$187.50
<b>Total for HOWER, BRITTNEY</b>		<b>\$187.50</b>
HOWK, PETE	11/02/2020	\$80.00
<b>Total for HOWK, PETE</b>		<b>\$80.00</b>
HOYEN, LATANYA	2/01/2021	\$29.00
<b>Total for HOYEN, LATANYA</b>		<b>\$29.00</b>
HPSO	2/25/2021	\$687.00
<b>Total for HPSO</b>		<b>\$687.00</b>
HSIEH, BOUN-TIEN	12/17/2020	\$1,714.12
<b>Total for HSIEH, BOUN-TIEN</b>		<b>\$1,714.12</b>

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Payee	Check Date	Payment Amount
HSIUNG, RICHARD	12/14/2020	\$70.00
<b>Total for HSIUNG, RICHARD</b>		<b>\$70.00</b>
HUANG, YAN	11/05/2020	\$585.00
<b>Total for HUANG, YAN</b>		<b>\$585.00</b>
HUBBARD, DAMIONE	10/29/2020	\$60.00
<b>Total for HUBBARD, DAMIONE</b>		<b>\$60.00</b>
HUBBARD, DAVID	10/01/2020	\$20.00
<b>Total for HUBBARD, DAVID</b>		<b>\$20.00</b>
HUBBARD, SARA L	5/13/2021	\$332.00
<b>Total for HUBBARD, SARA L</b>		<b>\$332.00</b>
HUBBARD, THOMAS	10/13/2020	\$115.00
<b>Total for HUBBARD, THOMAS</b>		<b>\$115.00</b>
HUBBLE, ALAN B	10/15/2020	\$131.47
<b>Total for HUBBLE, ALAN B</b>		<b>\$131.47</b>
HUBENER, JOSEPH K	5/06/2021	\$93.00
<b>Total for HUBENER, JOSEPH K</b>		<b>\$93.00</b>
HUBERT COMPANY	10/01/2020	\$212.87
	1/14/2021	\$22.59
<b>Total for HUBERT COMPANY</b>		<b>\$235.46</b>
HUBIAK, GARY	7/07/2021	\$25.00
<b>Total for HUBIAK, GARY</b>		<b>\$25.00</b>
HUCKABEE	9/04/2020	\$399,187.29
	9/14/2020	\$33,615.28
	9/17/2020	\$82,025.16
	9/21/2020	\$113,416.05
	10/01/2020	\$12,502.85
	10/26/2020	\$113,802.51



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>HUCKABEE</b>	11/02/2020	\$27,155.79
	11/05/2020	\$6,381.22
	12/03/2020	\$226,900.88
	12/17/2020	\$30,123.50
	1/07/2021	\$422,915.00
	3/04/2021	\$284,552.67
	4/01/2021	\$45,658.33
	4/22/2021	\$305,564.21
	5/13/2021	\$2,132.87
	5/20/2021	\$7,477.92
	5/27/2021	\$3,744.30
	6/07/2021	\$3,263.81
	7/07/2021	\$116,284.65
	7/14/2021	\$11,589.58
	7/21/2021	\$100,873.44
7/26/2021	\$30,057.03	
<b>Total for HUCKABEE</b>		<b>\$2,379,224.34</b>
<b>HUCKABEE, BRAYDEN J</b>	11/02/2020	\$325.00
	<b>Total for HUCKABEE, BRAYDEN J</b>	
<b>HUDGINS,STEPHANIE S</b>	11/19/2020	\$331.25
	<b>Total for HUDGINS,STEPHANIE S</b>	
<b>HUDL</b>	9/08/2020	\$21,995.00
	11/12/2020	\$2,900.00
	3/11/2021	\$450.00
	<b>Total for HUDL</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
HUDSON, AMANDA	10/01/2020	\$13.15
<b>Total for HUDSON, AMANDA</b>		<b>\$13.15</b>
HUDSON, JORDANA	11/16/2020	\$187.50
<b>Total for HUDSON, JORDANA</b>		<b>\$187.50</b>
HUDSON, MICHAEL	11/09/2020	\$60.00
<b>Total for HUDSON, MICHAEL</b>		<b>\$60.00</b>
HUDSON, SCOTT E	3/25/2021	\$180.00
	5/03/2021	\$170.00
	5/06/2021	\$180.00
<b>Total for HUDSON, SCOTT E</b>		<b>\$530.00</b>
HUDSON, SHAWN T	9/03/2020	\$30.00
<b>Total for HUDSON, SHAWN T</b>		<b>\$30.00</b>
HUDSON, SUSAN	10/19/2020	\$95.00
	12/03/2020	\$125.00
<b>Total for HUDSON, SUSAN</b>		<b>\$220.00</b>
HUDSPETH, DALE E	12/18/2020	\$145.00
	1/28/2021	\$395.00
	2/08/2021	\$145.00
<b>Total for HUDSPETH, DALE E</b>		<b>\$685.00</b>
HUECHTEMAN, RANDAL	12/03/2020	\$90.00
<b>Total for HUECHTEMAN, RANDAL</b>		<b>\$90.00</b>
HUERTA, KARLA	1/11/2021	\$331.25
<b>Total for HUERTA, KARLA</b>		<b>\$331.25</b>
HUFCOR INC	5/10/2021	\$550.00
<b>Total for HUFCOR INC</b>		<b>\$550.00</b>
HUFFMAN, SCOTT	10/01/2020	\$145.00
<b>Total for HUFFMAN, SCOTT</b>		<b>\$145.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
HUFSTEDLER, CHESTE	5/27/2021	\$135.00
<b>Total for HUFSTEDLER, CHESTE</b>		<b>\$135.00</b>
HUGHES, JENNIFER K.	10/22/2020	\$29.98
	2/10/2021	\$44.97
	5/17/2021	\$153.53
<b>Total for HUGHES, JENNIFER K.</b>		<b>\$228.48</b>
HUI, KIT	10/08/2020	\$35.00
<b>Total for HUI, KIT</b>		<b>\$35.00</b>
HUMAN RELATIONS MEDI	4/19/2021	\$725.75
<b>Total for HUMAN RELATIONS MEDI</b>		<b>\$725.75</b>
HUMBERT, KATHERINE	9/21/2020	\$44.63
	10/26/2020	\$33.99
	11/19/2020	\$19.67
	12/17/2020	\$23.23
	1/21/2021	\$16.22
	3/22/2021	\$9.30
	4/22/2021	\$8.51
	5/20/2021	\$16.54
	6/14/2021	\$8.62
<b>Total for HUMBERT, KATHERINE</b>		<b>\$180.71</b>
HUMMADI, FOURAT	2/01/2021	\$14.00
<b>Total for HUMMADI, FOURAT</b>		<b>\$14.00</b>
HUMPHREY, ROSALINDA	10/05/2020	\$75.00
<b>Total for HUMPHREY, ROSALINDA</b>		<b>\$75.00</b>
HUMPHRIES, PAMELA D	9/17/2020	\$50.00
	10/01/2020	\$119.90

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
HUMPHRIES, PAMELA D	12/03/2020	\$79.70
	4/12/2021	\$150.00
	4/15/2021	\$185.79
	4/29/2021	\$116.26
	5/13/2021	\$171.31
	6/02/2021	\$138.03
	<b>Total for HUMPHRIES, PAMELA D</b>	
HUNEYCUTT, JACOB	9/14/2020	\$525.00
	<b>Total for HUNEYCUTT, JACOB</b>	<b>\$525.00</b>
HUNT, ALLISON	10/08/2020	\$15.00
	<b>Total for HUNT, ALLISON</b>	<b>\$15.00</b>
HUNT, SHERI	3/04/2021	\$47.80
	<b>Total for HUNT, SHERI</b>	<b>\$47.80</b>
HUNT, TERRY	3/04/2021	\$165.00
	3/25/2021	\$165.00
	3/29/2021	\$330.00
	4/15/2021	\$90.00
	4/19/2021	\$90.00
	5/03/2021	\$90.00
	5/06/2021	\$100.00
	5/13/2021	\$110.00
	5/20/2021	\$135.00
	6/07/2021	\$140.00
<b>Total for HUNT, TERRY</b>		<b>\$1,415.00</b>
HUNTER KNEPSHIELD OF	7/14/2021	\$1,074.61
	<b>Total for HUNTER KNEPSHIELD OF</b>	<b>\$1,074.61</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
HUNTER, AARON	12/03/2020	\$145.00
<b>Total for HUNTER, AARON</b>		<b>\$145.00</b>
HUNTER, JENNIFER	3/25/2021	\$12.00
<b>Total for HUNTER, JENNIFER</b>		<b>\$12.00</b>
HUNTER, JEREMIAH	4/15/2021	\$320.00
<b>Total for HUNTER, JEREMIAH</b>		<b>\$320.00</b>
HUNTER, SUSAN D	10/01/2020	\$125.00
	10/08/2020	\$125.00
	10/29/2020	\$115.00
	11/12/2020	\$80.00
	11/19/2020	\$125.00
<b>Total for HUNTER, SUSAN D</b>		<b>\$570.00</b>
HUNT-PRICE, LOUISE	10/01/2020	\$17.15
<b>Total for HUNT-PRICE, LOUISE</b>		<b>\$17.15</b>
HURD, CHARLIE B	2/04/2021	\$185.00
<b>Total for HURD, CHARLIE B</b>		<b>\$185.00</b>
HURD, KENYA A	1/11/2021	\$187.50
<b>Total for HURD, KENYA A</b>		<b>\$187.50</b>
HURST EULESS BEDFORD	3/04/2021	\$50.00
	4/08/2021	\$200.00
<b>Total for HURST EULESS BEDFORD</b>		<b>\$250.00</b>
HURST, AMY	3/11/2021	\$200.00
<b>Total for HURST, AMY</b>		<b>\$200.00</b>
HURST, WILLIAM SCOTT	2/04/2021	\$115.00
	2/25/2021	\$135.00
<b>Total for HURST, WILLIAM SCOTT</b>		<b>\$250.00</b>
HUSAIN, IRSHAD REZA	4/22/2021	\$300.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
HUSAIN, IRSHAD REZA	5/06/2021	\$482.80
<b>Total for HUSAIN, IRSHAD REZA</b>		<b>\$782.80</b>
HUSTON, DAVID	2/01/2021	\$750.00
<b>Total for HUSTON, DAVID</b>		<b>\$750.00</b>
HUTCHINSON, PRINCE	11/12/2020	\$90.00
	12/03/2020	\$145.00
<b>Total for HUTCHINSON, PRINCE</b>		<b>\$235.00</b>
HUTTON, BRYAN	11/16/2020	\$90.00
<b>Total for HUTTON, BRYAN</b>		<b>\$90.00</b>
HYATT REGENCY DFW	12/10/2020	\$3,500.00
	12/14/2020	\$2,000.00
<b>Total for HYATT REGENCY DFW</b>		<b>\$5,500.00</b>
HYDROTEMP INC	11/19/2020	\$314.00
	12/10/2020	\$157.00
<b>Total for HYDROTEMP INC</b>		<b>\$471.00</b>
IACOBUCCI, JEANNE	6/02/2021	\$32.48
<b>Total for IACOBUCCI, JEANNE</b>		<b>\$32.48</b>
IAEM INTERNATIONAL A	9/17/2020	\$195.00
	12/18/2020	\$260.00
<b>Total for IAEM INTERNATIONAL A</b>		<b>\$455.00</b>
IBIDAPO-OKUNRINBOYE,	5/27/2021	\$8.00
<b>Total for IBIDAPO-OKUNRINBOYE,</b>		<b>\$8.00</b>
IBM CORPORATION	4/08/2021	\$774.40
<b>Total for IBM CORPORATION</b>		<b>\$774.40</b>
IBRAHIM, MICHAEL	9/10/2020	\$12.00
<b>Total for IBRAHIM, MICHAEL</b>		<b>\$12.00</b>
I-CAR	10/08/2020	\$2,400.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>I-CAR</b>	2/25/2021	\$50.00
	3/01/2021	\$800.00
	3/11/2021	\$50.00
	6/09/2021	\$1,100.00
	<b>Total for I-CAR</b>	<b>\$4,400.00</b>
<b>IDA - INTERNATIONAL</b>	1/19/2021	\$395.00
	2/04/2021	\$815.00
	<b>Total for IDA - INTERNATIONAL</b>	<b>\$1,210.00</b>
<b>IDEAL FIRE &amp; SECURIT</b>	1/28/2021	\$9,140.00
	6/21/2021	\$5,672.00
	<b>Total for IDEAL FIRE &amp; SECURIT</b>	<b>\$14,812.00</b>
<b>IDEAL PEST CONTROL</b>	4/29/2021	\$1,509.00
	5/13/2021	\$5,346.00
	6/09/2021	\$5,346.00
	6/23/2021	\$625.00
	7/12/2021	\$5,346.00
	7/26/2021	\$975.00
	7/29/2021	\$500.00
	<b>Total for IDEAL PEST CONTROL</b>	<b>\$19,647.00</b>
<b>IDENTISYS INC</b>	9/08/2020	\$425.00
	9/10/2020	\$398.66
	9/17/2020	\$388.34
	10/01/2020	\$715.00
	10/29/2020	\$682.00
	4/19/2021	\$453.66
	5/27/2021	\$374.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>IDENTISYS INC</b>	<b>Total for IDENTISYS INC</b>	<b>\$3,437.16</b>
<b>IDUG, YAVUZ</b>	12/18/2020	\$160.00
	2/25/2021	\$185.00
	<b>Total for IDUG, YAVUZ</b>	<b>\$345.00</b>
<b>IE CLASS INC</b>	10/01/2020	\$1,300.00
	<b>Total for IE CLASS INC</b>	<b>\$1,300.00</b>
<b>IFIXIT</b>	10/08/2020	\$1,443.62
	3/08/2021	\$503.86
	6/07/2021	\$595.29
	7/14/2021	\$849.90
	<b>Total for IFIXIT</b>	<b>\$3,392.67</b>
<b>IFLY</b>	4/29/2021	\$5,758.72
	<b>Total for IFLY</b>	<b>\$5,758.72</b>
<b>IFRIT TECHNOLOGIES</b>	10/13/2020	\$120.00
	<b>Total for IFRIT TECHNOLOGIES</b>	<b>\$120.00</b>
<b>IHEARTMEDIA</b>	7/19/2021	\$4,253.40
	<b>Total for IHEARTMEDIA</b>	<b>\$4,253.40</b>
<b>ILGIN, DAVINA</b>	1/14/2021	\$711.86
	<b>Total for ILGIN, DAVINA</b>	<b>\$711.86</b>
<b>IMAGE MAKER 4U INC</b>	10/29/2020	\$30.00
	5/20/2021	\$70.00
	<b>Total for IMAGE MAKER 4U INC</b>	<b>\$100.00</b>
<b>IMAGE MARKET</b>	12/10/2020	\$209.25
	<b>Total for IMAGE MARKET</b>	<b>\$209.25</b>
<b>IMAGINATION SPECIALT</b>	9/17/2020	\$935.28
	<b>Total for IMAGINATION SPECIALT</b>	<b>\$935.28</b>
<b>IMAGINE LEARNING INC</b>	10/08/2020	\$1,500.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>IMAGINE LEARNING INC</b>	10/26/2020	\$6,000.00
	11/12/2020	\$3,000.00
	11/16/2020	\$6,000.00
	1/11/2021	\$7,500.00
	6/07/2021	\$6,000.00
<b>Total for IMAGINE LEARNING INC</b>		<b>\$30,000.00</b>
<b>IMCAT -INSTRUCTIONAL</b>	2/08/2021	\$120.00
	7/07/2021	\$190.00
<b>Total for IMCAT -INSTRUCTIONAL</b>		<b>\$310.00</b>
<b>IMPRINT RESOURCES</b>	10/15/2020	\$555.00
	<b>Total for IMPRINT RESOURCES</b>	
<b>IN BLOOM</b>	9/21/2020	\$85.00
	10/26/2020	\$82.00
	12/10/2020	\$166.00
	1/21/2021	\$194.00
	5/10/2021	\$86.00
	6/02/2021	\$73.00
	6/23/2021	\$100.00
<b>Total for IN BLOOM</b>		<b>\$786.00</b>
<b>IN THE WIND</b>	10/22/2020	\$485.15
	12/10/2020	\$335.15
	12/14/2020	\$520.30
	3/08/2021	\$728.80
	3/25/2021	\$472.30
	6/16/2021	\$1,755.00
<b>Total for IN THE WIND</b>		<b>\$4,296.70</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
INCIDENT IQ LLC	11/19/2020	\$59,800.00
<b>Total for INCIDENT IQ LLC</b>		<b>\$59,800.00</b>
INDECO SALES INCORPO	9/08/2020	\$155,731.00
	10/13/2020	\$5,295.00
	10/26/2020	\$27,986.59
	11/05/2020	\$83,857.05
	12/03/2020	\$19,135.68
	1/28/2021	\$8,320.00
	3/08/2021	\$51,320.00
	4/01/2021	\$9,540.24
	6/07/2021	\$4,915.00
	7/29/2021	\$1,570.00
<b>Total for INDECO SALES INCORPO</b>		<b>\$367,670.56</b>
INDIAN CREEK GOLF CL	5/13/2021	\$3,000.00
<b>Total for INDIAN CREEK GOLF CL</b>		<b>\$3,000.00</b>
INFANTE, CLARISA	2/01/2021	\$14.00
<b>Total for INFANTE, CLARISA</b>		<b>\$14.00</b>
INFINITY CONTRACTORS	2/01/2021	\$360.00
	5/27/2021	\$25,970.00
<b>Total for INFINITY CONTRACTORS</b>		<b>\$26,330.00</b>
INFO-TECH RESEARCH G	7/14/2021	\$34,458.44
<b>Total for INFO-TECH RESEARCH G</b>		<b>\$34,458.44</b>
INJOY BIRTH & PARENT	7/19/2021	\$1,228.32
<b>Total for INJOY BIRTH &amp; PARENT</b>		<b>\$1,228.32</b>
INMAN JR, MICHEAL K	5/27/2021	\$510.00
<b>Total for INMAN JR, MICHEAL K</b>		<b>\$510.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
INNERARITY, JORDAN	4/01/2021	\$350.00
<b>Total for INNERARITY, JORDAN</b>		<b>\$350.00</b>
IN-N-OUT BURGER FOUN	11/05/2020	\$387.50
<b>Total for IN-N-OUT BURGER FOUN</b>		<b>\$387.50</b>
INSECT LORE PRODUCTS	4/15/2021	\$83.92
	5/06/2021	\$35.94
	6/28/2021	\$3,484.41
<b>Total for INSECT LORE PRODUCTS</b>		<b>\$3,604.27</b>
INSTRUCTURE INC	10/05/2020	\$36,975.05
	7/14/2021	\$750.00
<b>Total for INSTRUCTURE INC</b>		<b>\$37,725.05</b>
INTERP STORE, THE	4/29/2021	\$415.80
<b>Total for INTERP STORE, THE</b>		<b>\$415.80</b>
INTRADO INTERACTIVE	4/08/2021	\$66,642.50
<b>Total for INTRADO INTERACTIVE</b>		<b>\$66,642.50</b>
INTURI, CHANDRA	9/10/2020	\$1,050.00
<b>Total for INTURI, CHANDRA</b>		<b>\$1,050.00</b>
ION WAVE TECHNOLOGIE	10/01/2020	\$26,000.00
	7/29/2021	\$690.00
<b>Total for ION WAVE TECHNOLOGIE</b>		<b>\$26,690.00</b>
IRBY, ELIZABETH, H.	12/03/2020	\$27.49
<b>Total for IRBY, ELIZABETH, H.</b>		<b>\$27.49</b>
IRIZARRY, ISMARIE T	9/14/2020	\$331.25
<b>Total for IRIZARRY, ISMARIE T</b>		<b>\$331.25</b>
IRVING ISD	10/19/2020	\$165.00
	11/02/2020	\$300.00
	11/19/2020	\$225.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>IRVING ISD</b>	6/21/2021	\$247.50
	7/07/2021	\$700.00
<b>Total for IRVING ISD</b>		<b>\$1,637.50</b>
<b>ISI COMMERCIAL REFRI</b>	9/03/2020	\$3,617.05
	9/10/2020	\$1,959.25
	9/14/2020	\$816.53
	9/17/2020	\$1,541.80
	10/01/2020	\$333.18
	10/05/2020	\$4,709.94
	10/08/2020	\$2,398.89
	10/13/2020	\$682.50
	11/02/2020	\$4,285.57
	12/10/2020	\$3,674.98
	12/14/2020	\$1,740.40
	12/17/2020	\$122.76
	1/14/2021	\$2,711.81
	1/25/2021	\$2,701.91
	1/28/2021	\$4,947.23
	2/04/2021	\$40.26
	2/08/2021	\$2,251.48
	3/04/2021	\$5,178.27
3/25/2021	\$1,500.20	
4/01/2021	\$3,182.18	
4/22/2021	\$307.52	
4/29/2021	\$92.25	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ISI COMMERCIAL REFRI	5/06/2021	\$305.33
<b>Total for ISI COMMERCIAL REFRI</b>		<b>\$49,101.29</b>
ISTATION.COM	10/01/2020	\$434,948.33
	12/17/2020	\$48.26
<b>Total for ISTATION.COM</b>		<b>\$434,996.59</b>
ISTE	11/09/2020	\$75.00
	12/10/2020	\$195.00
	5/27/2021	\$75.00
	7/29/2021	\$425.00
<b>Total for ISTE</b>		<b>\$770.00</b>
ITTIRUCK, SUWIT	3/04/2021	\$115.00
<b>Total for ITTIRUCK, SUWIT</b>		<b>\$115.00</b>
IWASE, YOSHIMICHI	10/01/2020	\$210.00
	10/13/2020	\$125.00
	10/15/2020	\$95.00
	11/12/2020	\$60.00
<b>Total for IWASE, YOSHIMICHI</b>		<b>\$490.00</b>
IXL LEARNING INC	9/03/2020	\$5,462.00
	10/01/2020	\$997.00
	10/08/2020	\$3,750.00
	10/13/2020	\$3,775.00
	10/22/2020	\$12,600.00
	12/17/2020	\$589.00
	2/08/2021	\$1,500.00
	4/15/2021	\$7,595.00
	4/22/2021	\$6,500.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
IXL LEARNING INC	4/27/2021	\$3,594.00
	5/10/2021	\$2,970.00
	6/02/2021	\$1,938.00
	6/28/2021	\$599.00
	<b>Total for IXL LEARNING INC</b>	<b>\$51,869.00</b>
IYER, MADHURI	10/19/2020	\$558.24
	<b>Total for IYER, MADHURI</b>	<b>\$558.24</b>
J & J PAINT SUPPLY	10/15/2020	\$2,598.74
	10/26/2020	\$2,146.10
	10/29/2020	\$191.14
	11/02/2020	\$676.50
	2/25/2021	\$124.55
	3/25/2021	\$3,147.93
	3/29/2021	\$442.00
	4/15/2021	\$1,806.39
	5/03/2021	\$352.82
	<b>Total for J &amp; J PAINT SUPPLY</b>	<b>\$11,486.17</b>
J & S TESTING	3/11/2021	\$675.00
	4/29/2021	\$325.00
	<b>Total for J &amp; S TESTING</b>	<b>\$1,000.00</b>
J BRANDT RECOGNITION	3/04/2021	\$18,765.20
	<b>Total for J BRANDT RECOGNITION</b>	<b>\$18,765.20</b>
J S WILKES COMPANY I	1/11/2021	\$31,650.00
	2/08/2021	\$400.00
	4/19/2021	\$14,995.00
	<b>Total for J S WILKES COMPANY I</b>	<b>\$47,045.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>J TAYLOR EDUCATION</b>	9/14/2020	\$39.00
	9/21/2020	\$1,005.00
	10/22/2020	\$2,033.50
	11/16/2020	\$618.20
	12/14/2020	\$188.00
	1/11/2021	\$89.00
	3/11/2021	\$120.00
	4/01/2021	\$138.00
	4/06/2021	\$74.00
	4/15/2021	\$433.00
	4/29/2021	\$638.50
	5/06/2021	\$341.00
	5/13/2021	\$1,250.00
	5/20/2021	\$257.00
7/12/2021	\$3,755.00	
<b>Total for J TAYLOR EDUCATION</b>		<b>\$10,979.20</b>
<b>J W PEPPER AND SON I</b>	9/21/2020	\$1,000.69
	10/26/2020	\$1,743.15
	11/09/2020	\$379.00
	11/12/2020	\$85.99
	11/30/2020	\$55.00
	12/10/2020	\$1,226.67
	12/17/2020	\$75.90
	1/11/2021	\$134.99
	1/21/2021	\$135.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>J W PEPPER AND SON I</b>	1/25/2021	\$663.98
	3/01/2021	\$1,353.99
	3/04/2021	\$640.43
	3/25/2021	\$1,694.30
	4/01/2021	\$121.90
	4/08/2021	\$972.98
	4/15/2021	\$222.69
	4/19/2021	\$74.98
	4/22/2021	\$483.76
	4/27/2021	\$60.00
	5/06/2021	\$2.15
	5/13/2021	\$3,322.33
	6/16/2021	\$245.29
	7/14/2021	\$157.99
	<b>Total for J W PEPPER AND SON I</b>	
<b>JACKSON, ANDREA L</b>	1/25/2021	\$75.00
	<b>Total for JACKSON, ANDREA L</b>	
<b>JACKSON, AVERY</b>	11/12/2020	\$125.00
	12/10/2020	\$195.00
	12/14/2020	\$135.00
	12/17/2020	\$140.00
	12/18/2020	\$115.00
	1/11/2021	\$125.00
	1/19/2021	\$335.00
	1/28/2021	\$95.00
	2/04/2021	\$385.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
JACKSON, AVERY	2/08/2021	\$210.00
	2/25/2021	\$135.00
	<b>Total for JACKSON, AVERY</b>	<b>\$1,995.00</b>
JACKSON, BRIAN	2/04/2021	\$30.00
	<b>Total for JACKSON, BRIAN</b>	<b>\$30.00</b>
JACKSON, BRITTNEY N	2/08/2021	\$262.50
	<b>Total for JACKSON, BRITTNEY N</b>	<b>\$262.50</b>
JACKSON, DILLON, R.	9/17/2020	\$171.75
	<b>Total for JACKSON, DILLON, R.</b>	<b>\$171.75</b>
JACKSON, DINESHA	9/21/2020	\$10.00
	<b>Total for JACKSON, DINESHA</b>	<b>\$10.00</b>
JACKSON, HEATHER	9/03/2020	\$525.00
	<b>Total for JACKSON, HEATHER</b>	<b>\$525.00</b>
JACKSON, HONG AN	10/29/2020	\$125.75
	<b>Total for JACKSON, HONG AN</b>	<b>\$125.75</b>
JACKSON, JAMES	1/28/2021	\$147.35
	<b>Total for JACKSON, JAMES</b>	<b>\$147.35</b>
JACKSON, JONATHAN	12/03/2020	\$140.00
	12/14/2020	\$115.00
	12/17/2020	\$180.00
	12/18/2020	\$70.00
	<b>Total for JACKSON, JONATHAN</b>	<b>\$505.00</b>
JACKSON, JOSEPH	12/10/2020	\$180.00
	<b>Total for JACKSON, JOSEPH</b>	<b>\$180.00</b>
JACKSON, KIMBERLY N	1/11/2021	\$187.50
	<b>Total for JACKSON, KIMBERLY N</b>	<b>\$187.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
JACKSON, MARCUS	11/30/2020	\$331.25
<b>Total for JACKSON, MARCUS</b>		<b>\$331.25</b>
JACKSON, MARK	2/04/2021	\$135.00
<b>Total for JACKSON, MARK</b>		<b>\$135.00</b>
JACKSON, NORMA RUTH	2/08/2021	\$250.00
<b>Total for JACKSON, NORMA RUTH</b>		<b>\$250.00</b>
JACKSON, REGILYN	2/01/2021	\$450.00
<b>Total for JACKSON, REGILYN</b>		<b>\$450.00</b>
JACKSON, RENEE	3/25/2021	\$165.00
<b>Total for JACKSON, RENEE</b>		<b>\$165.00</b>
JACKSON, TAMILYNN F	2/04/2021	\$30.00
<b>Total for JACKSON, TAMILYNN F</b>		<b>\$30.00</b>
JACKSON, TIMOTHY	9/14/2020	\$65.90
	10/29/2020	\$155.48
	12/03/2020	\$111.49
	12/14/2020	\$52.61
<b>Total for JACKSON, TIMOTHY</b>		<b>\$385.48</b>
JACKSON-HIRSH INC	4/22/2021	\$589.01
<b>Total for JACKSON-HIRSH INC</b>		<b>\$589.01</b>
JACOB, GREG	10/08/2020	\$105.00
	10/29/2020	\$240.00
	11/02/2020	\$95.00
	11/05/2020	\$95.00
	11/09/2020	\$135.00
	11/16/2020	\$135.00
	11/19/2020	\$95.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>JACOB, GREG</b>	<b>Total for JACOB, GREG</b>	<b>\$900.00</b>
JACOB, JASON	1/25/2021	\$2,250.00
	<b>Total for JACOB, JASON</b>	<b>\$2,250.00</b>
JACOB, MIKAYLA L	10/15/2020	\$102.50
	10/26/2020	\$49.16
	<b>Total for JACOB, MIKAYLA L</b>	<b>\$151.66</b>
JACOB, NIBU	12/17/2020	\$1,714.12
	<b>Total for JACOB, NIBU</b>	<b>\$1,714.12</b>
JACOBS, JOSHUA I	9/21/2020	\$105.00
	10/01/2020	\$300.00
	10/05/2020	\$95.00
	10/29/2020	\$540.00
	11/05/2020	\$335.00
	11/12/2020	\$105.00
	<b>Total for JACOBS, JOSHUA I</b>	<b>\$1,480.00</b>
JACOBS, SHANTE	10/01/2020	\$95.00
	10/29/2020	\$190.00
	11/12/2020	\$95.00
	11/16/2020	\$135.00
	11/19/2020	\$95.00
	12/03/2020	\$65.00
	<b>Total for JACOBS, SHANTE</b>	<b>\$675.00</b>
JACOBS, SHERYCE N	10/01/2020	\$305.00
	10/05/2020	\$65.00
	10/29/2020	\$230.00
	11/05/2020	\$200.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
JACOBS, SHERYCE N	11/12/2020	\$95.00
	12/03/2020	\$110.00
	<b>Total for JACOBS, SHERYCE N</b>	<b>\$1,005.00</b>
JACOBSEN, MICHELE D	4/22/2021	\$159.87
	<b>Total for JACOBSEN, MICHELE D</b>	<b>\$159.87</b>
JACOBSEN, SCOTT P	1/19/2021	\$7.94
	5/17/2021	\$51.18
	<b>Total for JACOBSEN, SCOTT P</b>	<b>\$59.12</b>
JACQUES III, RICKY	1/11/2021	\$70.00
	1/28/2021	\$250.00
	2/04/2021	\$135.00
	2/25/2021	\$205.00
	<b>Total for JACQUES III, RICKY</b>	<b>\$660.00</b>
JAFFARALI, SEEMA	9/03/2020	\$163.00
	<b>Total for JAFFARALI, SEEMA</b>	<b>\$163.00</b>
JAGADEEWSARAN, PUDUR	10/22/2020	\$162.50
	<b>Total for JAGADEEWSARAN, PUDUR</b>	<b>\$162.50</b>
JAIMES, ROCIO	2/08/2021	\$37.50
	<b>Total for JAIMES, ROCIO</b>	<b>\$37.50</b>
JAMA, VERONICA	2/01/2021	\$29.00
	<b>Total for JAMA, VERONICA</b>	<b>\$29.00</b>
JAMERSON, ROMEL R	12/17/2020	\$70.00
	<b>Total for JAMERSON, ROMEL R</b>	<b>\$70.00</b>
JAMES, JASON	10/08/2020	\$31.45
	<b>Total for JAMES, JASON</b>	<b>\$31.45</b>
JAMES, MARY N	1/14/2021	\$177.50
	<b>Total for JAMES, MARY N</b>	<b>\$177.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
JAMES, NICHOLE L	10/05/2020	\$525.00
<b>Total for JAMES, NICHOLE L</b>		<b>\$525.00</b>
JAMES, STEPHEN	10/13/2020	\$95.00
	11/16/2020	\$135.00
<b>Total for JAMES, STEPHEN</b>		<b>\$230.00</b>
JAMES, STEVAN	4/08/2021	\$170.00
	4/15/2021	\$170.00
	4/22/2021	\$170.00
	5/13/2021	\$115.00
	5/20/2021	\$125.00
	5/27/2021	\$120.00
	6/14/2021	\$145.00
<b>Total for JAMES, STEVAN</b>		<b>\$1,015.00</b>
JAMESMEYER, VERONICA	3/11/2021	\$60.00
	4/22/2021	\$125.00
	4/29/2021	\$125.00
	5/06/2021	\$125.00
	5/13/2021	\$125.00
	5/20/2021	\$250.00
<b>Total for JAMESMEYER, VERONICA</b>		<b>\$810.00</b>
JANARDANAM, PRAVIN	7/21/2021	\$539.04
<b>Total for JANARDANAM, PRAVIN</b>		<b>\$539.04</b>
JANGIDI, SRIKARAN	12/14/2020	\$1,714.12
<b>Total for JANGIDI, SRIKARAN</b>		<b>\$1,714.12</b>
JARVIS CHRISTIAN COL	3/08/2021	\$100.00
<b>Total for JARVIS CHRISTIAN COL</b>		<b>\$100.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
JASONS DELI	9/10/2020	\$380.00
	9/17/2020	\$129.78
	10/01/2020	\$177.67
	10/05/2020	\$127.18
	10/08/2020	\$73.63
	10/13/2020	\$55.00
	10/15/2020	\$37.96
	10/19/2020	\$230.90
	10/22/2020	\$135.83
	10/26/2020	\$264.90
	11/02/2020	\$122.30
	11/05/2020	\$1,410.51
	11/12/2020	\$160.81
	11/16/2020	\$74.89
	11/19/2020	\$35.00
	12/10/2020	\$257.80
	12/14/2020	\$316.11
	12/17/2020	\$167.80
	12/18/2020	\$1,146.50
	1/07/2021	\$372.01
	1/11/2021	\$92.66
	1/14/2021	\$417.26
	1/21/2021	\$115.00
	1/25/2021	\$104.39
	1/28/2021	\$81.20

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>JASONS DELI</b>	2/01/2021	\$498.86
	2/04/2021	\$121.19
	2/10/2021	\$79.41
	3/04/2021	\$90.47
	3/08/2021	\$118.44
	3/11/2021	\$972.67
	3/29/2021	\$161.69
	4/01/2021	\$275.24
	4/08/2021	\$94.80
	4/12/2021	\$705.73
	4/15/2021	\$139.61
	4/19/2021	\$83.89
	4/22/2021	\$1,255.84
	5/03/2021	\$132.00
	5/06/2021	\$417.38
	5/10/2021	\$33.36
	5/13/2021	\$1,896.09
	5/20/2021	\$1,896.70
	5/27/2021	\$1,439.86
	6/07/2021	\$222.33
6/14/2021	\$76.89	
6/28/2021	\$228.67	
7/14/2021	\$852.65	
	<b>Total for JASONS DELI</b>	<b>\$18,280.86</b>
<b>JATER, MARIA</b>	10/05/2020	\$187.50
		<b>Total for JATER, MARIA</b>

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
JAWORSKI, CATHERINE	10/22/2020	\$162.50
<b>Total for JAWORSKI, CATHERINE</b>		<b>\$162.50</b>
JE, HYUNJEONG	12/17/2020	\$1,714.12
<b>Total for JE, HYUNJEONG</b>		<b>\$1,714.12</b>
JEA - JOURNALISM EDU	10/08/2020	\$65.00
<b>Total for JEA - JOURNALISM EDU</b>		<b>\$65.00</b>
JEANTET, RACHEL D	12/17/2020	\$1,423.12
<b>Total for JEANTET, RACHEL D</b>		<b>\$1,423.12</b>
JEFF ISLER GOLF	10/01/2020	\$4,524.00
	10/05/2020	\$2,479.50
<b>Total for JEFF ISLER GOLF</b>		<b>\$7,003.50</b>
JEFFREY, LEILANI	10/19/2020	\$8.80
	11/30/2020	\$331.25
<b>Total for JEFFREY, LEILANI</b>		<b>\$340.05</b>
JELCO	4/01/2021	\$4,550.00
	7/14/2021	\$1,750.00
	7/19/2021	\$40,070.92
	7/26/2021	\$35,104.24
<b>Total for JELCO</b>		<b>\$81,475.16</b>
JENKINS, ADRIAN	12/03/2020	\$165.00
	12/07/2020	\$145.00
	12/18/2020	\$145.00
	1/28/2021	\$115.00
	2/25/2021	\$260.00
<b>Total for JENKINS, ADRIAN</b>		<b>\$830.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
JENKINS, CHRISTOPHER	10/29/2020	\$120.00
<b>Total for JENKINS, CHRISTOPHER</b>		<b>\$120.00</b>
JENKINS, JARED	12/14/2020	\$260.00
	1/11/2021	\$135.00
	2/01/2021	\$210.00
	2/04/2021	\$115.00
<b>Total for JENKINS, JARED</b>		<b>\$720.00</b>
JENKINS, JOY	10/13/2020	\$265.00
<b>Total for JENKINS, JOY</b>		<b>\$265.00</b>
JENKINS, TEVYN	12/07/2020	\$250.00
	12/18/2020	\$115.00
<b>Total for JENKINS, TEVYN</b>		<b>\$365.00</b>
JENNINGS, DEBRA DARL	12/17/2020	\$2,081.25
<b>Total for JENNINGS, DEBRA DARL</b>		<b>\$2,081.25</b>
JENNINGS, HOLLY	6/23/2021	\$49.10
<b>Total for JENNINGS, HOLLY</b>		<b>\$49.10</b>
JENSCHKE, CODY	12/07/2020	\$279.00
	12/14/2020	\$219.65
	5/20/2021	\$160.00
<b>Total for JENSCHKE, CODY</b>		<b>\$658.65</b>
JEON, MYOUNGHO	10/01/2020	\$95.00
<b>Total for JEON, MYOUNGHO</b>		<b>\$95.00</b>
JESUIT COLLEGE PREP	1/19/2021	\$2,220.00
	2/04/2021	\$128.00
<b>Total for JESUIT COLLEGE PREP</b>		<b>\$2,348.00</b>
JESURETHINAM, FRANCI	11/16/2020	\$540.00
<b>Total for JESURETHINAM, FRANCI</b>		<b>\$540.00</b>

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Payee	Check Date	Payment Amount
JET'S PIZZA	3/11/2021	\$423.50
<b>Total for JET'S PIZZA</b>		<b>\$423.50</b>
JIANG, TAO	10/29/2020	\$162.50
<b>Total for JIANG, TAO</b>		<b>\$162.50</b>
JIMENEZ, JOSE	10/01/2020	\$135.00
	10/29/2020	\$230.00
	11/05/2020	\$125.00
	11/16/2020	\$135.00
	11/19/2020	\$80.00
	12/03/2020	\$80.00
	12/14/2020	\$135.00
<b>Total for JIMENEZ, JOSE</b>		<b>\$920.00</b>
JIMMY JOHN'S SANDWIC	10/01/2020	\$376.00
	11/12/2020	\$252.20
	12/18/2020	\$107.93
	3/04/2021	\$24.25
	3/11/2021	\$26.24
	4/27/2021	\$70.79
	5/17/2021	\$228.10
	5/27/2021	\$94.00
<b>Total for JIMMY JOHN'S SANDWIC</b>		<b>\$1,179.51</b>
JINDAL, KAJAL	10/08/2020	\$12.75
<b>Total for JINDAL, KAJAL</b>		<b>\$12.75</b>
JIWANI, KANWAL	7/19/2021	\$10.00
<b>Total for JIWANI, KANWAL</b>		<b>\$10.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
JJ AND ME INC	4/12/2021	\$95.00
<b>Total for JJ AND ME INC</b>		<b>\$95.00</b>
JOHN BUNKER SANDS WE	11/16/2020	\$150.00
<b>Total for JOHN BUNKER SANDS WE</b>		<b>\$150.00</b>
JOHN F CLARK COMPANY	10/19/2020	\$3,448.00
	6/09/2021	\$3,823.00
<b>Total for JOHN F CLARK COMPANY</b>		<b>\$7,271.00</b>
JOHN MAXWELL COMPANY	6/16/2021	\$3,350.00
	6/17/2021	\$7,425.00
<b>Total for JOHN MAXWELL COMPANY</b>		<b>\$10,775.00</b>
JOHN, ANDRENICKKA	3/11/2021	\$116.10
<b>Total for JOHN, ANDRENICKKA</b>		<b>\$116.10</b>
JOHN, ELSA	12/17/2020	\$1,714.12
<b>Total for JOHN, ELSA</b>		<b>\$1,714.12</b>
JOHNS, CHARLES	10/26/2020	\$9.66
	7/12/2021	\$13.28
<b>Total for JOHNS, CHARLES</b>		<b>\$22.94</b>
JOHNS, ELIZABETH D	2/10/2021	\$198.75
<b>Total for JOHNS, ELIZABETH D</b>		<b>\$198.75</b>
JOHNS, GLORIA	2/25/2021	\$26.85
<b>Total for JOHNS, GLORIA</b>		<b>\$26.85</b>
JOHNSON FEED COMPANY	1/14/2021	\$764.55
<b>Total for JOHNSON FEED COMPANY</b>		<b>\$764.55</b>
JOHNSON, ANTHONY	1/11/2021	\$145.00
<b>Total for JOHNSON, ANTHONY</b>		<b>\$145.00</b>
JOHNSON, ASHLEE	12/10/2020	\$70.00
	1/14/2021	\$70.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
JOHNSON, ASHLEE	1/19/2021	\$185.00
	2/04/2021	\$70.00
	2/08/2021	\$65.00
	<b>Total for JOHNSON, ASHLEE</b>	<b>\$460.00</b>
JOHNSON, DANECIA	6/21/2021	\$41.89
	<b>Total for JOHNSON, DANECIA</b>	<b>\$41.89</b>
JOHNSON, DEBORHA	1/28/2021	\$15.45
	<b>Total for JOHNSON, DEBORHA</b>	<b>\$15.45</b>
JOHNSON, HOPE	11/02/2020	\$80.00
	<b>Total for JOHNSON, HOPE</b>	<b>\$80.00</b>
JOHNSON, JAMES R	11/19/2020	\$90.00
	12/14/2020	\$70.00
	1/11/2021	\$90.00
	1/28/2021	\$235.00
	2/01/2021	\$115.00
	2/04/2021	\$145.00
	2/25/2021	\$90.00
	<b>Total for JOHNSON, JAMES R</b>	<b>\$835.00</b>
JOHNSON, JEANNIE	11/19/2020	\$95.23
	2/25/2021	\$165.42
	3/22/2021	\$74.70
	4/15/2021	\$82.15
	5/20/2021	\$121.24
	6/02/2021	\$61.49
<b>Total for JOHNSON, JEANNIE</b>	<b>\$600.23</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
JOHNSON, JESSICA	10/13/2020	\$55.55
<b>Total for JOHNSON, JESSICA</b>		<b>\$55.55</b>
JOHNSON, KAREE	1/21/2021	\$66.25
<b>Total for JOHNSON, KAREE</b>		<b>\$66.25</b>
JOHNSON, KIMBERLY J	10/15/2020	\$65.00
	12/14/2020	\$65.00
<b>Total for JOHNSON, KIMBERLY J</b>		<b>\$130.00</b>
JOHNSON, LADINA, R.	3/25/2021	\$63.62
<b>Total for JOHNSON, LADINA, R.</b>		<b>\$63.62</b>
JOHNSON, LINDA	10/29/2020	\$83.72
	12/03/2020	\$122.48
	12/14/2020	\$100.85
	2/04/2021	\$92.24
	2/25/2021	\$81.21
	4/22/2021	\$96.99
	4/29/2021	\$92.06
	6/30/2021	\$185.85
<b>Total for JOHNSON, LINDA</b>		<b>\$855.40</b>
JOHNSON, NATHAN	9/08/2020	\$1,740.00
<b>Total for JOHNSON, NATHAN</b>		<b>\$1,740.00</b>
JOHNSON, QUINCY L	10/22/2020	\$130.00
	10/29/2020	\$80.00
	11/02/2020	\$130.00
<b>Total for JOHNSON, QUINCY L</b>		<b>\$340.00</b>
JOHNSON, RODNEY	10/22/2020	\$120.00
	10/29/2020	\$130.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
JOHNSON, RODNEY	11/16/2020	\$130.00
	12/03/2020	\$80.00
	12/10/2020	\$260.00
	<b>Total for JOHNSON, RODNEY</b>	<b>\$720.00</b>
JOHNSON, ROSHONDA	12/03/2020	\$187.50
	<b>Total for JOHNSON, ROSHONDA</b>	<b>\$187.50</b>
JOHNSON, SHELBY	1/25/2021	\$115.00
	1/28/2021	\$95.00
	2/04/2021	\$125.00
	2/25/2021	\$115.00
	<b>Total for JOHNSON, SHELBY</b>	<b>\$450.00</b>
JOHNSON, STARLA D	6/30/2021	\$26.04
	<b>Total for JOHNSON, STARLA D</b>	<b>\$26.04</b>
JOHNSON, STEVEN	2/04/2021	\$30.00
	<b>Total for JOHNSON, STEVEN</b>	<b>\$30.00</b>
JOHNSON, STUART M	9/08/2020	\$70.00
	6/02/2021	\$35.00
	<b>Total for JOHNSON, STUART M</b>	<b>\$105.00</b>
JOHNSON, TERRY	4/29/2021	\$105.00
	<b>Total for JOHNSON, TERRY</b>	<b>\$105.00</b>
JOHNSON, TIFFANY	11/30/2020	\$132.50
	<b>Total for JOHNSON, TIFFANY</b>	<b>\$132.50</b>
JOHNSON, WESLEY B	10/19/2020	\$125.00
	11/05/2020	\$180.00
	11/19/2020	\$125.00
	<b>Total for JOHNSON, WESLEY B</b>	<b>\$430.00</b>

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Payee	Check Date	Payment Amount
JOHNSTON AMY C	9/10/2020	\$11.73
	10/22/2020	\$21.85
	1/21/2021	\$39.39
	<b>Total for JOHNSTON AMY C</b>	
JOHNSTON, JILL	2/04/2021	\$30.00
	<b>Total for JOHNSTON, JILL</b>	
JOHNSTON, LAWRENCE	11/05/2020	\$125.00
	<b>Total for JOHNSTON, LAWRENCE</b>	
JOHNSTON, SARAH, A	10/22/2020	\$311.98
	11/16/2020	\$169.12
	12/17/2020	\$157.56
	1/25/2021	\$208.79
	2/25/2021	\$147.06
	3/25/2021	\$177.52
	5/27/2021	\$282.78
	<b>Total for JOHNSTON, SARAH, A</b>	
JOHNSTONE SUPPLY	9/10/2020	\$688.00
	9/14/2020	\$84.81
	9/17/2020	\$51.92
	10/01/2020	\$292.86
	10/05/2020	\$1,460.64
	10/15/2020	\$51.66
	10/19/2020	\$399.10
	10/26/2020	\$576.00
	11/05/2020	\$336.00
	11/30/2020	\$38.94

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Payee	Check Date	Payment Amount
<b>JOHNSTONE SUPPLY</b>	12/03/2020	\$194.10
	12/10/2020	\$26.92
	1/19/2021	\$28.30
	1/28/2021	\$504.00
	2/08/2021	\$504.00
	3/11/2021	\$504.00
	4/01/2021	\$1,032.72
	4/12/2021	\$990.00
	5/03/2021	\$42.72
	6/02/2021	\$127.98
	6/14/2021	\$780.45
	6/21/2021	\$940.90
	7/14/2021	\$655.95
7/19/2021	\$70.00	
<b>Total for JOHNSTONE SUPPLY</b>		<b>\$10,381.97</b>
<b>JOHNWELL, JOSHUA</b>	4/22/2021	\$300.00
	<b>Total for JOHNWELL, JOSHUA</b>	
<b>JOLIVETTE, KIRK</b>	11/12/2020	\$90.00
	12/03/2020	\$145.00
	12/10/2020	\$90.00
	12/17/2020	\$145.00
	1/19/2021	\$400.00
	1/25/2021	\$115.00
	2/08/2021	\$165.00
	2/25/2021	\$90.00
<b>Total for JOLIVETTE, KIRK</b>		<b>\$1,240.00</b>



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Payee	Check Date	Payment Amount
JOLLY FARMER PRODUCT	10/05/2020	\$378.32
	3/08/2021	\$1,595.53
	6/16/2021	\$477.10
<b>Total for JOLLY FARMER PRODUCT</b>		<b>\$2,450.95</b>
JON GORDON COMPANIES	5/03/2021	\$297.00
<b>Total for JON GORDON COMPANIES</b>		<b>\$297.00</b>
JONES SCHOOL SUPPLY	4/08/2021	\$291.90
	4/19/2021	\$35.43
	5/10/2021	\$677.25
	5/13/2021	\$202.65
	5/24/2021	\$64.95
<b>Total for JONES SCHOOL SUPPLY</b>		<b>\$1,272.18</b>
JONES, ADRIANN	10/08/2020	\$35.00
<b>Total for JONES, ADRIANN</b>		<b>\$35.00</b>
JONES, ALICIA, J.	12/14/2020	\$115.00
	6/23/2021	\$108.70
<b>Total for JONES, ALICIA, J.</b>		<b>\$223.70</b>
JONES, BRIAN	4/06/2021	\$223.00
	4/15/2021	\$241.00
<b>Total for JONES, BRIAN</b>		<b>\$464.00</b>
JONES, BRITTANY	4/06/2021	\$187.50
<b>Total for JONES, BRITTANY</b>		<b>\$187.50</b>
JONES, CARRIE	11/05/2020	\$331.25
<b>Total for JONES, CARRIE</b>		<b>\$331.25</b>
JONES, CEDRIC, A.	1/21/2021	\$126.97
<b>Total for JONES, CEDRIC, A.</b>		<b>\$126.97</b>

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Payee	Check Date	Payment Amount
JONES, CHRISSY	10/19/2020	\$28.55
<b>Total for JONES, CHRISSY</b>		<b>\$28.55</b>
JONES, CHRISTOPHER	3/01/2021	\$12.25
<b>Total for JONES, CHRISTOPHER</b>		<b>\$12.25</b>
JONES, DARRELL	3/29/2021	\$119.00
<b>Total for JONES, DARRELL</b>		<b>\$119.00</b>
JONES, DOMINIQUE D	11/19/2020	\$331.25
<b>Total for JONES, DOMINIQUE D</b>		<b>\$331.25</b>
JONES, ERIC D	11/12/2020	\$125.00
	2/25/2021	\$70.00
<b>Total for JONES, ERIC D</b>		<b>\$195.00</b>
JONES, FRANK D	6/02/2021	\$35.00
<b>Total for JONES, FRANK D</b>		<b>\$35.00</b>
JONES, JERIAH-CHRIST	10/13/2020	\$29.00
<b>Total for JONES, JERIAH-CHRIST</b>		<b>\$29.00</b>
JONES, KATHARINE R	1/11/2021	\$331.25
<b>Total for JONES, KATHARINE R</b>		<b>\$331.25</b>
JONES, KIMBERLY R	10/01/2020	\$4,200.00
<b>Total for JONES, KIMBERLY R</b>		<b>\$4,200.00</b>
JONES, LAURA N	5/17/2021	\$93.00
<b>Total for JONES, LAURA N</b>		<b>\$93.00</b>
JONES, MARIE L	9/17/2020	\$105.53
<b>Total for JONES, MARIE L</b>		<b>\$105.53</b>
JONES, RACHEL E	12/17/2020	\$365.20
<b>Total for JONES, RACHEL E</b>		<b>\$365.20</b>
JONES, RICKY THERMAL	10/08/2020	\$472.50
	11/05/2020	\$247.50

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Payee	Check Date	Payment Amount
JONES, RICKY THERMAL	11/12/2020	\$135.00
	12/07/2020	\$282.50
	12/18/2020	\$175.00
<b>Total for JONES, RICKY THERMAL</b>		<b>\$1,312.50</b>
JONES, STACIE	9/14/2020	\$274.87
	<b>Total for JONES, STACIE</b>	
JONES, STEVEN	10/08/2020	\$125.00
	12/10/2020	\$180.00
	<b>Total for JONES, STEVEN</b>	
JONES, STEVEN C	4/13/2021	\$99.00
	4/29/2021	\$22.00
	5/13/2021	\$23.71
	<b>Total for JONES, STEVEN C</b>	
JONES, SUSAN M	10/29/2020	\$185.00
	<b>Total for JONES, SUSAN M</b>	
JONES, TANASHA	6/02/2021	\$25.00
	<b>Total for JONES, TANASHA</b>	
JONES, TASI	9/17/2020	\$12.35
	<b>Total for JONES, TASI</b>	
JONES, WILLIE	12/10/2020	\$165.00
	1/14/2021	\$90.00
	1/19/2021	\$165.00
	<b>Total for JONES, WILLIE</b>	
JORDON, ADDIE	5/20/2021	\$300.00
	<b>Total for JORDON, ADDIE</b>	
JOSEPH, BRANDI	9/21/2020	\$64.50
	<b>Total for JOSEPH, BRANDI</b>	

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Payee	Check Date	Payment Amount
JOSEPH, BRANDI	10/13/2020	\$66.00
<b>Total for JOSEPH, BRANDI</b>		<b>\$130.50</b>
JOSEPH, SOPHIA	12/17/2020	\$1,924.12
<b>Total for JOSEPH, SOPHIA</b>		<b>\$1,924.12</b>
JOSHI, RAMAN	10/08/2020	\$331.25
<b>Total for JOSHI, RAMAN</b>		<b>\$331.25</b>
JOSTENS STUDENT CENT	9/17/2020	\$1,208.50
	10/08/2020	\$9.17
	11/02/2020	\$7.73
	11/12/2020	\$3,167.31
	12/03/2020	\$6,884.01
	12/14/2020	\$447.50
	12/17/2020	\$6,047.58
	12/18/2020	\$5,640.76
	1/11/2021	\$176.47
	1/28/2021	\$4,752.35
	3/11/2021	\$1,445.93
	4/01/2021	\$1,890.49
	4/15/2021	\$4,495.55
	4/19/2021	\$7,397.98
	4/22/2021	\$4,375.81
	4/27/2021	\$125.00
	4/29/2021	\$418.48
	5/06/2021	\$522.28
	5/10/2021	\$26.00
	5/13/2021	\$2,376.13

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Payee	Check Date	Payment Amount
<b>JOSTENS STUDENT CENT</b>	5/17/2021	\$1,966.50
	5/20/2021	\$5,679.00
	5/24/2021	\$135.00
	5/27/2021	\$2,537.61
	6/02/2021	\$856.29
	6/07/2021	\$2,394.02
	6/09/2021	\$43.74
	6/14/2021	\$45.52
	6/16/2021	\$572.32
	6/23/2021	\$480.00
	7/12/2021	\$9.41
	7/14/2021	\$252.41
	7/29/2021	\$57.80
<b>Total for JOSTENS STUDENT CENT</b>		<b>\$66,444.65</b>
<b>JOURNEYED.COM INC</b>	9/03/2020	\$377.94
	9/10/2020	\$109.49
	9/14/2020	\$1,073.80
	9/17/2020	\$218.98
	9/21/2020	\$218.98
	10/05/2020	\$291.28
	10/08/2020	\$172.48
	10/15/2020	\$109.49
	10/22/2020	\$19,516.68
	10/29/2020	\$333.44
11/09/2020	\$36.95	

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Payee	Check Date	Payment Amount
<b>JOURNEYED.COM INC</b>	11/30/2020	\$36.95
	12/14/2020	\$109.49
	12/17/2020	\$263.45
	3/04/2021	\$188.54
	3/11/2021	\$1,656.23
	4/08/2021	\$268.45
	5/06/2021	\$110.85
	5/10/2021	\$120.71
	5/13/2021	\$109.00
	6/02/2021	\$218.00
	6/07/2021	\$109.00
	6/14/2021	\$109.49
	6/16/2021	\$73.90
7/12/2021	\$3,670.84	
<b>Total for JOURNEYED.COM INC</b>		<b>\$29,504.41</b>
<b>JOWDY PHOTOGRAPHY IN</b>	4/29/2021	\$4,000.00
	<b>Total for JOWDY PHOTOGRAPHY IN</b>	
<b>JOYLABZ LLC</b>	10/26/2020	\$58.78
	<b>Total for JOYLABZ LLC</b>	
<b>JPS GRAPHICS CORPORA</b>	9/03/2020	\$4,000.00
	10/29/2020	\$800.00
	11/09/2020	\$215.00
	11/30/2020	\$580.00
	1/07/2021	\$800.00
	1/25/2021	\$4,060.00
	3/04/2021	\$2,600.00

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Payee	Check Date	Payment Amount
<b>JPS GRAPHICS CORPORA</b>	3/25/2021	\$500.00
	4/06/2021	\$325.00
	5/10/2021	\$390.00
	7/19/2021	\$1,345.00
	<b>Total for JPS GRAPHICS CORPORA</b>	<b>\$15,615.00</b>
<b>JR ENGRAVING</b>	12/10/2020	\$85.00
	5/27/2021	\$72.85
	<b>Total for JR ENGRAVING</b>	<b>\$157.85</b>
<b>JROTC ENGRAVING LLC</b>	10/08/2020	\$363.45
	2/01/2021	\$260.40
	<b>Total for JROTC ENGRAVING LLC</b>	<b>\$623.85</b>
<b>JUAREZ, JORGE C</b>	10/01/2020	\$140.00
	10/19/2020	\$165.00
	10/29/2020	\$410.00
	11/02/2020	\$130.00
	11/12/2020	\$210.00
	12/03/2020	\$80.00
	12/10/2020	\$265.00
	<b>Total for JUAREZ, JORGE C</b>	<b>\$1,400.00</b>
<b>JUDKINS, MICHAEL E</b>	10/01/2020	\$125.00
	10/13/2020	\$95.00
	10/19/2020	\$95.00
	10/29/2020	\$125.00
	11/05/2020	\$105.00
	12/07/2020	\$95.00
	5/20/2021	\$125.00

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Payee	Check Date	Payment Amount
<b>JUDKINS, MICHAEL E</b>	<b>Total for JUDKINS, MICHAEL E</b>	<b>\$765.00</b>
<b>JUMP CITY</b>	5/13/2021	\$495.00
	5/17/2021	\$1,300.00
	5/27/2021	\$1,090.00
	<b>Total for JUMP CITY</b>	<b>\$2,885.00</b>
<b>JUMPER, JENNIFER</b>	10/22/2020	\$162.50
	<b>Total for JUMPER, JENNIFER</b>	<b>\$162.50</b>
<b>JUND, PRESTON W</b>	6/02/2021	\$35.00
	<b>Total for JUND, PRESTON W</b>	<b>\$35.00</b>
<b>JUNG, ALICE</b>	9/17/2020	\$237.70
	<b>Total for JUNG, ALICE</b>	<b>\$237.70</b>
<b>JUNIOR LIBRARY GUILD</b>	10/05/2020	\$1,283.90
	10/08/2020	\$1,825.30
	10/13/2020	\$175.50
	11/16/2020	\$1,018.50
	12/03/2020	\$794.00
	12/14/2020	\$1,106.40
	1/11/2021	\$3,822.50
	1/28/2021	\$3,776.00
	2/08/2021	\$716.70
	2/10/2021	\$208.90
	4/01/2021	\$9,828.40
	5/20/2021	\$742.80
	<b>Total for JUNIOR LIBRARY GUILD</b>	<b>\$25,298.90</b>
<b>JUNKMAN, KAILEY</b>	11/19/2020	\$331.25
	<b>Total for JUNKMAN, KAILEY</b>	<b>\$331.25</b>



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Payee	Check Date	Payment Amount
JUST, ERIN	11/02/2020	\$441.62
<b>Total for JUST, ERIN</b>		<b>\$441.62</b>
JUSTICE, LACIE	1/14/2021	\$165.63
<b>Total for JUSTICE, LACIE</b>		<b>\$165.63</b>
JUSTIN SEED CO INC	7/14/2021	\$11,655.00
<b>Total for JUSTIN SEED CO INC</b>		<b>\$11,655.00</b>
KAARTO, JULIET, P.	6/30/2021	\$25.09
<b>Total for KAARTO, JULIET, P.</b>		<b>\$25.09</b>
KADUCEUS HOLDINGS IN	10/22/2020	\$6,600.00
	4/01/2021	\$3,540.00
	5/03/2021	\$250.00
<b>Total for KADUCEUS HOLDINGS IN</b>		<b>\$10,390.00</b>
KAEHN, JON A	9/08/2020	\$70.00
<b>Total for KAEHN, JON A</b>		<b>\$70.00</b>
KAGAN PROFESSIONAL D	10/01/2020	\$1,301.00
	10/15/2020	\$1,112.00
	10/19/2020	\$149.00
	10/22/2020	\$516.00
	10/26/2020	\$387.00
	10/29/2020	\$1,032.00
	11/05/2020	\$516.00
<b>Total for KAGAN PROFESSIONAL D</b>		<b>\$5,013.00</b>
KAGAN PUBLISHING INC	10/01/2020	\$5,262.40
	10/15/2020	\$209.00
	11/12/2020	\$516.00
	11/30/2020	\$645.00

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Payee	Check Date	Payment Amount
KAGAN PUBLISHING INC	3/11/2021	\$176.00
<b>Total for KAGAN PUBLISHING INC</b>		<b>\$6,808.40</b>
KAISER, PATTI	4/01/2021	\$40.00
<b>Total for KAISER, PATTI</b>		<b>\$40.00</b>
KAJS, BRAEDEN	12/14/2020	\$120.00
<b>Total for KAJS, BRAEDEN</b>		<b>\$120.00</b>
KAKKAR, PRIYA	12/14/2020	\$1,714.12
<b>Total for KAKKAR, PRIYA</b>		<b>\$1,714.12</b>
KALEIA, MUHAMMAD	4/12/2021	\$115.00
<b>Total for KALEIA, MUHAMMAD</b>		<b>\$115.00</b>
KALKSTEIN, KARA J	11/05/2020	\$325.00
<b>Total for KALKSTEIN, KARA J</b>		<b>\$325.00</b>
KAMATH, PRASHANT	10/01/2020	\$321.25
<b>Total for KAMATH, PRASHANT</b>		<b>\$321.25</b>
KAMICO INSTRUCTIONAL	5/03/2021	\$335.00
	5/06/2021	\$760.00
<b>Total for KAMICO INSTRUCTIONAL</b>		<b>\$1,095.00</b>
KAMMERER, THOMAS	3/25/2021	\$160.00
	3/29/2021	\$190.00
	4/01/2021	\$95.00
	4/22/2021	\$190.00
	4/27/2021	\$95.00
<b>Total for KAMMERER, THOMAS</b>		<b>\$730.00</b>
KAMP, MICHAEL	10/01/2020	\$65.00
<b>Total for KAMP, MICHAEL</b>		<b>\$65.00</b>
KANDERI, PRANAVI	5/13/2021	\$100.00
<b>Total for KANDERI, PRANAVI</b>		<b>\$100.00</b>

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Payee	Check Date	Payment Amount
KANG, EUNOK E	10/08/2020	\$421.25
<b>Total for KANG, EUNOK E</b>		<b>\$421.25</b>
KANSARA, VIRAL	12/10/2020	\$1,714.12
<b>Total for KANSARA, VIRAL</b>		<b>\$1,714.12</b>
KAO, JOYAUN	12/10/2020	\$171.56
<b>Total for KAO, JOYAUN</b>		<b>\$171.56</b>
KAPCO - KENT ADHESIV	11/02/2020	\$138.65
<b>Total for KAPCO - KENT ADHESIV</b>		<b>\$138.65</b>
KAPLAN EARLY LEARNIN	9/17/2020	\$1,242.00
	12/03/2020	\$128.74
	3/01/2021	\$3,128.53
<b>Total for KAPLAN EARLY LEARNIN</b>		<b>\$4,499.27</b>
KARAMZIN, VLADIMIR	1/28/2021	\$180.00
	2/08/2021	\$125.00
	3/01/2021	\$105.00
	3/04/2021	\$185.00
	3/08/2021	\$170.00
	4/08/2021	\$85.00
	4/15/2021	\$125.00
	4/19/2021	\$125.00
	4/29/2021	\$125.00
	5/03/2021	\$125.00
	5/06/2021	\$125.00
	5/10/2021	\$125.00
	5/20/2021	\$125.00
<b>Total for KARAMZIN, VLADIMIR</b>		<b>\$1,725.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
KARIA, MONA	4/19/2021	\$190.00
<b>Total for KARIA, MONA</b>		<b>\$190.00</b>
KARUTHAKANTAKATH, AJ	12/07/2020	\$1,714.12
<b>Total for KARUTHAKANTAKATH, AJ</b>		<b>\$1,714.12</b>
KASUGANTI, NEETHA	10/13/2020	\$360.00
<b>Total for KASUGANTI, NEETHA</b>		<b>\$360.00</b>
KATHI, KRANTHI	12/03/2020	\$488.24
<b>Total for KATHI, KRANTHI</b>		<b>\$488.24</b>
KAUFFMAN, CHANCE A	11/05/2020	\$150.00
<b>Total for KAUFFMAN, CHANCE A</b>		<b>\$150.00</b>
KAUFHOLD, SHELLEY DI	11/02/2020	\$5,375.00
	1/14/2021	\$4,250.00
	4/12/2021	\$5,312.50
	6/07/2021	\$4,937.50
	7/14/2021	\$4,125.00
<b>Total for KAUFHOLD, SHELLEY DI</b>		<b>\$24,000.00</b>
KAUR, HARSHGEET	11/02/2020	\$585.00
<b>Total for KAUR, HARSHGEET</b>		<b>\$585.00</b>
KAYE PRODUCTS INC	11/19/2020	\$577.59
<b>Total for KAYE PRODUCTS INC</b>		<b>\$577.59</b>
KAZMANN, CASEY	12/18/2020	\$12.00
<b>Total for KAZMANN, CASEY</b>		<b>\$12.00</b>
KEDDY, KAREN	9/14/2020	\$331.25
<b>Total for KEDDY, KAREN</b>		<b>\$331.25</b>
KEDIR, TEMAM	12/18/2020	\$12.00
<b>Total for KEDIR, TEMAM</b>		<b>\$12.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
KEELER, KATHERINE	6/23/2021	\$7.25
<b>Total for KEELER, KATHERINE</b>		<b>\$7.25</b>
KEENER, ROBERT L	1/19/2021	\$9,000.00
<b>Total for KEENER, ROBERT L</b>		<b>\$9,000.00</b>
KEIRSEY, JON D	6/28/2021	\$60.00
<b>Total for KEIRSEY, JON D</b>		<b>\$60.00</b>
KEITH, DAVID DEWAYNE	10/01/2020	\$145.00
<b>Total for KEITH, DAVID DEWAYNE</b>		<b>\$145.00</b>
KELLENBERGER, ANDREW	11/12/2020	\$29.15
	12/14/2020	\$64.92
	1/14/2021	\$70.38
	2/10/2021	\$54.82
	3/11/2021	\$63.84
	4/12/2021	\$117.99
	5/13/2021	\$110.71
	6/14/2021	\$108.30
<b>Total for KELLENBERGER, ANDREW</b>		<b>\$620.11</b>
KELLER ISD	4/08/2021	\$975.00
<b>Total for KELLER ISD</b>		<b>\$975.00</b>
KELLER TROPHY AND AW	9/03/2020	\$182.00
	10/01/2020	\$208.00
	10/08/2020	\$5,697.00
	10/13/2020	\$275.00
	11/19/2020	\$1,100.50
	11/30/2020	\$10,573.00
	1/07/2021	\$1,476.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>KELLER TROPHY AND AW</b>	1/19/2021	\$750.00
	1/28/2021	\$4,937.00
	3/04/2021	\$40.00
	3/11/2021	\$1,306.25
	4/08/2021	\$300.00
	4/22/2021	\$432.00
	4/29/2021	\$6,000.00
	5/13/2021	\$969.72
	5/20/2021	\$4,750.00
	6/02/2021	\$4,042.50
	6/14/2021	\$607.50
7/19/2021	\$419.72	
<b>Total for KELLER TROPHY AND AW</b>		<b>\$44,066.19</b>
<b>KELLER, KERRI</b>	5/13/2021	\$150.00
	<b>Total for KELLER, KERRI</b>	
<b>KELLER, LA'KESHIA</b>	12/18/2020	\$12.00
	<b>Total for KELLER, LA'KESHIA</b>	
<b>KELLER, TAE</b>	10/15/2020	\$100.00
	<b>Total for KELLER, TAE</b>	
<b>KELLEY, JENNIFER</b>	2/10/2021	\$37.45
	<b>Total for KELLEY, JENNIFER</b>	
<b>KELLEY, JENNIFER L</b>	12/17/2020	\$73.43
	1/28/2021	\$35.33
	<b>Total for KELLEY, JENNIFER L</b>	
<b>KELLEY, RAEKESHA</b>	1/11/2021	\$331.25
	<b>Total for KELLEY, RAEKESHA</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
KELLY, CHRISTIAN	1/28/2021	\$180.00
<b>Total for KELLY, CHRISTIAN</b>		<b>\$180.00</b>
KEMPEL, SKYLAR	1/14/2021	\$145.00
	2/04/2021	\$125.00
	2/08/2021	\$125.00
	3/29/2021	\$340.00
<b>Total for KEMPEL, SKYLAR</b>		<b>\$735.00</b>
KENNEDY, MICHAEL	4/08/2021	\$100.00
<b>Total for KENNEDY, MICHAEL</b>		<b>\$100.00</b>
KENNEMER, MICHELLE	10/29/2020	\$74.11
	12/03/2020	\$107.53
	12/14/2020	\$78.20
	2/04/2021	\$74.58
	2/25/2021	\$77.95
	3/29/2021	\$85.52
	4/29/2021	\$83.27
	6/30/2021	\$158.03
<b>Total for KENNEMER, MICHELLE</b>		<b>\$739.19</b>
KENT, ROBERT ERIC	12/07/2020	\$145.00
	2/25/2021	\$145.00
<b>Total for KENT, ROBERT ERIC</b>		<b>\$290.00</b>
KEOGH, KRISTEN, D.	10/01/2020	\$29.45
<b>Total for KEOGH, KRISTEN, D.</b>		<b>\$29.45</b>
KEPHART, STEVE	3/11/2021	\$138.70
<b>Total for KEPHART, STEVE</b>		<b>\$138.70</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
KERCH, ANDREA	6/23/2021	\$15.40
<b>Total for KERCH, ANDREA</b>		<b>\$15.40</b>
KERN, BERKLEY	5/24/2021	\$200.00
<b>Total for KERN, BERKLEY</b>		<b>\$200.00</b>
KERVIN, RICK	3/29/2021	\$180.00
	6/14/2021	\$145.00
<b>Total for KERVIN, RICK</b>		<b>\$325.00</b>
KESLER SCIENCE LLC	9/08/2020	\$299.00
	3/11/2021	\$99.00
<b>Total for KESLER SCIENCE LLC</b>		<b>\$398.00</b>
KESSLER, KELLY N	10/15/2020	\$135.00
	11/02/2020	\$95.00
	11/05/2020	\$80.00
	12/03/2020	\$105.00
<b>Total for KESSLER, KELLY N</b>		<b>\$415.00</b>
KETCHAND, MELISSA	11/16/2020	\$53.40
<b>Total for KETCHAND, MELISSA</b>		<b>\$53.40</b>
KEVIN, LOUIS	12/18/2020	\$12.00
<b>Total for KEVIN, LOUIS</b>		<b>\$12.00</b>
KEY CLUB INTERNATION	11/19/2020	\$923.00
	12/17/2020	\$1,274.00
<b>Total for KEY CLUB INTERNATION</b>		<b>\$2,197.00</b>
KEYSTONE BOOKS	10/05/2020	\$432.48
<b>Total for KEYSTONE BOOKS</b>		<b>\$432.48</b>
KHAMBETE, ASHWINI C	3/11/2021	\$50.00
<b>Total for KHAMBETE, ASHWINI C</b>		<b>\$50.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
KHAN, MOEID	10/08/2020	\$331.25
<b>Total for KHAN, MOEID</b>		<b>\$331.25</b>
KHANDAKER, SHAFIULLA	12/10/2020	\$711.56
<b>Total for KHANDAKER, SHAFIULLA</b>		<b>\$711.56</b>
KHONG, HESTER	4/22/2021	\$21.00
<b>Total for KHONG, HESTER</b>		<b>\$21.00</b>
KHUN, HNAING	10/01/2020	\$23.00
<b>Total for KHUN, HNAING</b>		<b>\$23.00</b>
KIBBE, ANGELA, H.	11/19/2020	\$23.92
	12/17/2020	\$32.17
<b>Total for KIBBE, ANGELA, H.</b>		<b>\$56.09</b>
KIDD, DANIELLE E	10/26/2020	\$102.81
	12/10/2020	\$61.93
	1/14/2021	\$84.07
	3/22/2021	\$72.97
	5/27/2021	\$130.42
<b>Total for KIDD, DANIELLE E</b>		<b>\$452.20</b>
KIDS FOR PEACE INC	11/30/2020	\$231.22
	3/01/2021	\$135.25
<b>Total for KIDS FOR PEACE INC</b>		<b>\$366.47</b>
KIDSTUFF PLAYSYSTEMS	10/13/2020	\$1,340.00
<b>Total for KIDSTUFF PLAYSYSTEMS</b>		<b>\$1,340.00</b>
KILGORE, THOMAS D	2/25/2021	\$12.00
<b>Total for KILGORE, THOMAS D</b>		<b>\$12.00</b>
KILLEBREW, JENNY	2/04/2021	\$20.00
<b>Total for KILLEBREW, JENNY</b>		<b>\$20.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
KILLGORE, PHYLLIS	11/16/2020	\$135.00
<b>Total for KILLGORE, PHYLLIS</b>		<b>\$135.00</b>
KILLIAN, JON C	5/27/2021	\$35.00
<b>Total for KILLIAN, JON C</b>		<b>\$35.00</b>
KILPATRICK, SHERRIE	10/08/2020	\$135.00
	11/09/2020	\$95.00
	12/03/2020	\$150.00
<b>Total for KILPATRICK, SHERRIE</b>		<b>\$380.00</b>
KIM, BYENGCHUL	10/01/2020	\$46.00
<b>Total for KIM, BYENGCHUL</b>		<b>\$46.00</b>
KIM, CONNIE J.	10/22/2020	\$22.94
	11/19/2020	\$29.21
	12/17/2020	\$37.09
	1/21/2021	\$20.76
	4/19/2021	\$46.82
	5/17/2021	\$63.84
	6/28/2021	\$35.73
	7/29/2021	\$82.32
<b>Total for KIM, CONNIE J.</b>		<b>\$338.71</b>
KIM, JOHEE	6/23/2021	\$551.30
<b>Total for KIM, JOHEE</b>		<b>\$551.30</b>
KIM, YONG	6/23/2021	\$49.45
<b>Total for KIM, YONG</b>		<b>\$49.45</b>
KIMBARK, SARAH E	6/28/2021	\$250.00
<b>Total for KIMBARK, SARAH E</b>		<b>\$250.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
KIMBELL, APRIL K	10/13/2020	\$331.25
<b>Total for KIMBELL, APRIL K</b>		<b>\$331.25</b>
KIMBROUGH FIRE EXTIN	9/14/2020	\$65.00
	9/17/2020	\$1,055.00
	9/21/2020	\$645.00
	10/01/2020	\$120.00
<b>Total for KIMBROUGH FIRE EXTIN</b>		<b>\$1,885.00</b>
KINDFUL	6/09/2021	\$2,915.00
<b>Total for KINDFUL</b>		<b>\$2,915.00</b>
KINER, LANARICA	11/19/2020	\$331.25
<b>Total for KINER, LANARICA</b>		<b>\$331.25</b>
KING, ANGELA	10/19/2020	\$30.00
<b>Total for KING, ANGELA</b>		<b>\$30.00</b>
KING, ERNEST	3/08/2021	\$130.00
<b>Total for KING, ERNEST</b>		<b>\$130.00</b>
KING, JULIE	1/28/2021	\$116.80
<b>Total for KING, JULIE</b>		<b>\$116.80</b>
KING, KRISTIN, L	7/07/2021	\$180.00
<b>Total for KING, KRISTIN, L</b>		<b>\$180.00</b>
KINKADE, RON	10/13/2020	\$331.25
<b>Total for KINKADE, RON</b>		<b>\$331.25</b>
KINNEY, SCOTT	3/04/2021	\$197.37
<b>Total for KINNEY, SCOTT</b>		<b>\$197.37</b>
KINSMAN, TRISH	10/08/2020	\$15.00
<b>Total for KINSMAN, TRISH</b>		<b>\$15.00</b>
KIRBY, JENNIFER	10/01/2020	\$3,814.11
<b>Total for KIRBY, JENNIFER</b>		<b>\$3,814.11</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
KIRK, JESSICA N	10/01/2020	\$331.25
<b>Total for KIRK, JESSICA N</b>		<b>\$331.25</b>
KIRKLAND, JULIANA C	11/12/2020	\$331.25
<b>Total for KIRKLAND, JULIANA C</b>		<b>\$331.25</b>
KLAPPRODT, JOEL	3/29/2021	\$105.00
<b>Total for KLAPPRODT, JOEL</b>		<b>\$105.00</b>
KLARQUIST, JOHN	1/19/2021	\$165.00
	3/01/2021	\$95.00
<b>Total for KLARQUIST, JOHN</b>		<b>\$260.00</b>
KLEEN-AIR FILTER SVC	9/03/2020	\$2,145.89
	10/01/2020	\$4,122.12
	10/05/2020	\$1,973.95
	10/19/2020	\$1,536.37
	10/29/2020	\$3,711.71
	11/12/2020	\$2,813.77
	11/16/2020	\$1,155.85
	12/03/2020	\$630.68
	12/17/2020	\$2,839.97
	1/19/2021	\$20,174.39
	1/25/2021	\$1,160.84
	2/10/2021	\$8,037.29
	3/01/2021	\$1,819.63
	3/11/2021	\$1,751.51
	3/25/2021	\$801.98
	4/22/2021	\$6,440.86
	5/20/2021	\$1,798.29

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
KLEEN-AIR FILTER SVC	6/02/2021	\$1,897.40
	6/14/2021	\$282.72
	6/16/2021	\$2,228.76
	6/21/2021	\$3,194.84
	7/12/2021	\$12,006.33
	7/14/2021	\$1,219.31
	<b>Total for KLEEN-AIR FILTER SVC</b>	
KLEIN, JAIMI	11/09/2020	\$4,058.24
	<b>Total for KLEIN, JAIMI</b>	<b>\$4,058.24</b>
KLEIN, SASHA	11/16/2020	\$92.80
	<b>Total for KLEIN, SASHA</b>	<b>\$92.80</b>
KLEM, MANDY S	12/10/2020	\$1,714.12
	<b>Total for KLEM, MANDY S</b>	<b>\$1,714.12</b>
KLIMEK, JOYCE L	5/20/2021	\$77.90
	<b>Total for KLIMEK, JOYCE L</b>	<b>\$77.90</b>
K-LOG INC	9/21/2020	\$1,524.01
	10/01/2020	\$761.25
	5/13/2021	\$2,968.61
	7/26/2021	\$598.78
	<b>Total for K-LOG INC</b>	<b>\$5,852.65</b>
KLONOWSKI, DANIEL	1/25/2021	\$250.00
	3/11/2021	\$125.00
	4/08/2021	\$180.00
	4/15/2021	\$125.00
	5/03/2021	\$125.00
	5/13/2021	\$500.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
KLONOWSKI, DANIEL	5/27/2021	\$125.00
<b>Total for KLONOWSKI, DANIEL</b>		<b>\$1,430.00</b>
KLOPPING, HETHER	7/29/2021	\$84.60
<b>Total for KLOPPING, HETHER</b>		<b>\$84.60</b>
KLTY RADIO	5/06/2021	\$5,600.00
	5/27/2021	\$500.00
	6/09/2021	\$5,600.00
<b>Total for KLTY RADIO</b>		<b>\$11,700.00</b>
KNIER, CATHERINE	10/05/2020	\$331.25
<b>Total for KNIER, CATHERINE</b>		<b>\$331.25</b>
KNIGHT, JASON W	10/08/2020	\$125.00
	10/13/2020	\$95.00
	10/29/2020	\$185.00
	11/05/2020	\$95.00
	11/19/2020	\$80.00
	12/03/2020	\$150.00
<b>Total for KNIGHT, JASON W</b>		<b>\$730.00</b>
KNIGHT, KARI, D.	3/01/2021	\$55.00
<b>Total for KNIGHT, KARI, D.</b>		<b>\$55.00</b>
KNIGHTON, JOSEPH	12/18/2020	\$12.00
<b>Total for KNIGHTON, JOSEPH</b>		<b>\$12.00</b>
KNOCKOUT SPORTSWEAR	6/21/2021	\$3,970.00
<b>Total for KNOCKOUT SPORTSWEAR</b>		<b>\$3,970.00</b>
KNOWLEDGE MATTERS IN	9/17/2020	\$2,600.00
	10/05/2020	\$10,400.00
<b>Total for KNOWLEDGE MATTERS IN</b>		<b>\$13,000.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

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

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
KNUTSON, BRETT L	1/19/2021	\$132.50
<b>Total for KNUTSON, BRETT L</b>		<b>\$132.50</b>
KOCAMAN, IBRAHIM	2/04/2021	\$185.00
	3/04/2021	\$185.00
	3/29/2021	\$445.00
<b>Total for KOCAMAN, IBRAHIM</b>		<b>\$815.00</b>
KOCH, BENJAMIN, L.	2/04/2021	\$30.00
<b>Total for KOCH, BENJAMIN, L.</b>		<b>\$30.00</b>
KOCH, MICHAEL	9/17/2020	\$170.00
<b>Total for KOCH, MICHAEL</b>		<b>\$170.00</b>
KOCHHAR, CHANDAN	10/08/2020	\$1,050.00
<b>Total for KOCHHAR, CHANDAN</b>		<b>\$1,050.00</b>
KODALY EDUCATORS	10/05/2020	\$575.00
<b>Total for KODALY EDUCATORS</b>		<b>\$575.00</b>
KOEHLER, BRETT	4/27/2021	\$105.00
<b>Total for KOEHLER, BRETT</b>		<b>\$105.00</b>
KOEPP CHRISTOPHER	3/04/2021	\$115.00
<b>Total for KOEPP CHRISTOPHER</b>		<b>\$115.00</b>
KOGLIN, EDWARD	1/21/2021	\$35.99
<b>Total for KOGLIN, EDWARD</b>		<b>\$35.99</b>
KOHLER, LILLIANE	10/05/2020	\$50.00
<b>Total for KOHLER, LILLIANE</b>		<b>\$50.00</b>
KOHUTEK, ALAN	2/08/2021	\$30.00
<b>Total for KOHUTEK, ALAN</b>		<b>\$30.00</b>
KOLBECK, BRYON	6/30/2021	\$580.02
<b>Total for KOLBECK, BRYON</b>		<b>\$580.02</b>
KOLIPAKA, VIDYA	12/14/2020	\$1,714.12



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
KOLIPAKA, VIDYA	3/11/2021	\$105.00
	<b>Total for KOLIPAKA, VIDYA</b>	<b>\$1,819.12</b>
KOMMURI, SANTHI	12/07/2020	\$1,714.12
	<b>Total for KOMMURI, SANTHI</b>	<b>\$1,714.12</b>
KOMON, KIMBERLY E	2/01/2021	\$211.56
	2/08/2021	\$42.11
	3/08/2021	\$42.62
	4/19/2021	\$62.05
	5/13/2021	\$96.21
	6/16/2021	\$46.31
	<b>Total for KOMON, KIMBERLY E</b>	<b>\$500.86</b>
KONA BY THE LAKE LLC	10/01/2020	\$195.00
	5/27/2021	\$1,387.50
	7/07/2021	\$462.50
	<b>Total for KONA BY THE LAKE LLC</b>	<b>\$2,045.00</b>
KONA ICE OF COPPELL	9/08/2020	\$189.00
	9/10/2020	\$150.00
	9/17/2020	\$162.00
	10/19/2020	\$165.00
	3/11/2021	\$216.00
	4/27/2021	\$1,204.80
	5/13/2021	\$1,200.00
	5/20/2021	\$972.00
	5/24/2021	\$1,440.00
<b>Total for KONA ICE OF COPPELL</b>	<b>\$5,698.80</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
KONDRAT, JEREMY A	4/01/2021	\$300.00
<b>Total for KONDRAT, JEREMY A</b>		<b>\$300.00</b>
KONG, DIANA	10/08/2020	\$100.00
<b>Total for KONG, DIANA</b>		<b>\$100.00</b>
KONG, WEN	6/23/2021	\$325.49
<b>Total for KONG, WEN</b>		<b>\$325.49</b>
KOONTZ, LEE ALLEN	10/19/2020	\$140.00
<b>Total for KOONTZ, LEE ALLEN</b>		<b>\$140.00</b>
KORAH, SAJU	5/24/2021	\$25.00
<b>Total for KORAH, SAJU</b>		<b>\$25.00</b>
KOROGLU, NICOLE	1/19/2021	\$9.50
<b>Total for KOROGLU, NICOLE</b>		<b>\$9.50</b>
KORRAPATI, KISHORE	6/14/2021	\$80.00
<b>Total for KORRAPATI, KISHORE</b>		<b>\$80.00</b>
KORRAPATI, RAVINDRA	1/14/2021	\$1,714.12
<b>Total for KORRAPATI, RAVINDRA</b>		<b>\$1,714.12</b>
KOTHAMASU, VENKAT	10/01/2020	\$15.00
<b>Total for KOTHAMASU, VENKAT</b>		<b>\$15.00</b>
KOTHAPALLI, SWETHA	9/03/2020	\$525.00
<b>Total for KOTHAPALLI, SWETHA</b>		<b>\$525.00</b>
KOTHEIMER, CHRIS	11/19/2020	\$331.25
<b>Total for KOTHEIMER, CHRIS</b>		<b>\$331.25</b>
KOWALCHYK, AMY	11/02/2020	\$325.00
<b>Total for KOWALCHYK, AMY</b>		<b>\$325.00</b>
KOZAR, MARYBETH	9/21/2020	\$30.93
	10/26/2020	\$103.27
	11/19/2020	\$112.25

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>KOZAR, MARYBETH</b>	12/17/2020	\$131.33
	1/21/2021	\$78.61
	2/25/2021	\$90.27
	3/22/2021	\$47.32
	4/22/2021	\$129.70
	5/20/2021	\$105.11
	6/14/2021	\$56.67
	<b>Total for KOZAR, MARYBETH</b>	
<b>KOZIATEK, CATHY ELAI</b>	3/22/2021	\$250.00
	<b>Total for KOZIATEK, CATHY ELAI</b>	<b>\$250.00</b>
<b>KRALOVETZ, NICOLE N</b>	1/25/2021	\$20.00
	<b>Total for KRALOVETZ, NICOLE N</b>	<b>\$20.00</b>
<b>KREJCI, DAWN</b>	11/19/2020	\$331.25
	<b>Total for KREJCI, DAWN</b>	<b>\$331.25</b>
<b>KRESSE, NIKKI</b>	10/22/2020	\$162.50
	<b>Total for KRESSE, NIKKI</b>	<b>\$162.50</b>
<b>KRESTA, ANTHONY A</b>	11/05/2020	\$225.00
	12/10/2020	\$225.00
	<b>Total for KRESTA, ANTHONY A</b>	<b>\$450.00</b>
<b>KROGER</b>	9/14/2020	\$272.65
	10/01/2020	\$124.94
	10/29/2020	\$929.47
	11/12/2020	\$1,019.10
	11/16/2020	\$150.00
	11/19/2020	\$444.60
	12/17/2020	\$1,611.38

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>KROGER</b>	1/19/2021	\$1,421.61
	2/04/2021	\$844.66
	4/01/2021	\$768.82
	4/19/2021	\$518.67
	5/03/2021	\$79.16
	5/06/2021	\$297.69
	5/10/2021	\$1,064.34
	5/13/2021	\$28.99
	5/20/2021	\$217.16
	6/02/2021	\$2,073.90
	6/07/2021	\$50.00
	6/23/2021	\$46.93
	6/28/2021	\$80.85
	7/19/2021	\$868.04
<b>Total for KROGER</b>		<b>\$12,912.96</b>
<b>KROL, MARYAM</b>	11/05/2020	\$251.50
	5/03/2021	\$25.00
<b>Total for KROL, MARYAM</b>		<b>\$276.50</b>
<b>KROLL, DANA</b>	10/08/2020	\$6.55
	<b>Total for KROLL, DANA</b>	
<b>KRONE, MARK L</b>	10/22/2020	\$220.00
	10/29/2020	\$200.00
	11/02/2020	\$80.00
	11/12/2020	\$80.00
	11/19/2020	\$80.00
	12/03/2020	\$95.00

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Payee	Check Date	Payment Amount
KRONE, MARK L	2/04/2021	\$235.00
<b>Total for KRONE, MARK L</b>		<b>\$990.00</b>
KRONOS INC	1/19/2021	\$4,590.00
	1/28/2021	\$58,274.43
	2/10/2021	\$45.00
	5/20/2021	\$2,792.67
<b>Total for KRONOS INC</b>		<b>\$65,702.10</b>
KU, HYUN SUK	1/28/2021	\$90.00
<b>Total for KU, HYUN SUK</b>		<b>\$90.00</b>
KUEFLER, LEANNE	7/21/2021	\$63.35
<b>Total for KUEFLER, LEANNE</b>		<b>\$63.35</b>
KUHL, KENNETH W KUHL	11/19/2020	\$90.00
<b>Total for KUHL, KENNETH W KUHL</b>		<b>\$90.00</b>
KUJERO, OLAJUMOKE	12/17/2020	\$130.50
<b>Total for KUJERO, OLAJUMOKE</b>		<b>\$130.50</b>
KULA GROUP, THE	10/08/2020	\$300.00
	11/19/2020	\$300.00
	2/04/2021	\$350.00
	6/21/2021	\$300.00
<b>Total for KULA GROUP, THE</b>		<b>\$1,250.00</b>
KULAS, PAUL	12/18/2020	\$12.00
<b>Total for KULAS, PAUL</b>		<b>\$12.00</b>
KUMAR, PRITAM	9/10/2020	\$20.00
<b>Total for KUMAR, PRITAM</b>		<b>\$20.00</b>
KUMBUM, RAMMOHAN	3/01/2021	\$523.00
<b>Total for KUMBUM, RAMMOHAN</b>		<b>\$523.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
KUMWENDA, DEADERILL	1/11/2021	\$187.50
<b>Total for KUMWENDA, DEADERILL</b>		<b>\$187.50</b>
KUNANDA, FAFIA	12/10/2020	\$139.12
	2/25/2021	\$105.00
<b>Total for KUNANDA, FAFIA</b>		<b>\$244.12</b>
KUNZE, KIRSTIE	12/18/2020	\$12.00
<b>Total for KUNZE, KIRSTIE</b>		<b>\$12.00</b>
KUSHNIR,JACQUELYN,K.	3/11/2021	\$406.04
<b>Total for KUSHNIR,JACQUELYN,K.</b>		<b>\$406.04</b>
KUSMIERCZAK, LINDSAY	10/29/2020	\$816.68
<b>Total for KUSMIERCZAK, LINDSAY</b>		<b>\$816.68</b>
KWON, YUNWOO	5/13/2021	\$300.00
<b>Total for KWON, YUNWOO</b>		<b>\$300.00</b>
KWONG, MOUREEN	2/01/2021	\$14.00
<b>Total for KWONG, MOUREEN</b>		<b>\$14.00</b>
KYRISH, JAMIE	5/20/2021	\$80.00
<b>Total for KYRISH, JAMIE</b>		<b>\$80.00</b>
LA MADELEINE OF TEXA	2/08/2021	\$110.00
	2/10/2021	\$218.13
	3/01/2021	\$195.26
	3/08/2021	\$110.00
	4/22/2021	\$330.45
	4/29/2021	\$97.62
	5/17/2021	\$304.03
	5/20/2021	\$1,866.00
	6/02/2021	\$51.85

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
LA MADELEINE OF TEXA	6/07/2021	\$1,366.00
	6/21/2021	\$44.36
	7/14/2021	\$79.44
	<b>Total for LA MADELEINE OF TEXA</b>	<b>\$4,773.14</b>
LABEAU, SARAHI	10/05/2020	\$20.00
	<b>Total for LABEAU, SARAHI</b>	<b>\$20.00</b>
LACAGNINA, DAVID	6/23/2021	\$95.70
	<b>Total for LACAGNINA, DAVID</b>	<b>\$95.70</b>
LACEY, ALYSIA	1/25/2021	\$187.50
	<b>Total for LACEY, ALYSIA</b>	<b>\$187.50</b>
LACHANCE, JAMES	3/29/2021	\$165.00
	<b>Total for LACHANCE, JAMES</b>	<b>\$165.00</b>
LACKEY, AMANDA	6/28/2021	\$96.60
	7/29/2021	\$100.00
	<b>Total for LACKEY, AMANDA</b>	<b>\$196.60</b>
LACKEY, RICHARD	10/01/2020	\$105.00
	10/29/2020	\$110.00
	11/19/2020	\$105.00
	<b>Total for LACKEY, RICHARD</b>	<b>\$320.00</b>
LACY, EMILY	10/29/2020	\$325.00
	<b>Total for LACY, EMILY</b>	<b>\$325.00</b>
LACY, NAOMI	2/01/2021	\$29.00
	<b>Total for LACY, NAOMI</b>	<b>\$29.00</b>
LADERER, MIKE	12/07/2020	\$180.00
	12/10/2020	\$165.00
	12/18/2020	\$90.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
LADERER, MIKE	1/19/2021	\$165.00
	2/04/2021	\$235.00
	2/25/2021	\$90.00
	3/01/2021	\$330.00
	<b>Total for LADERER, MIKE</b>	<b>\$1,255.00</b>
LADUCA, SEAN ANTHONY	5/13/2021	\$150.00
	<b>Total for LADUCA, SEAN ANTHONY</b>	<b>\$150.00</b>
LAHEY, BROCK	1/14/2021	\$180.00
	1/19/2021	\$125.00
	1/21/2021	\$135.00
	1/28/2021	\$115.00
	<b>Total for LAHEY, BROCK</b>	<b>\$555.00</b>
LAHEY, JEFF	7/21/2021	\$648.88
	<b>Total for LAHEY, JEFF</b>	<b>\$648.88</b>
LAHEY, MICHAEL	11/19/2020	\$90.00
	12/03/2020	\$290.00
	12/07/2020	\$90.00
	1/14/2021	\$165.00
	1/19/2021	\$310.00
<b>Total for LAHEY, MICHAEL</b>	<b>\$945.00</b>	
LAHEY, PIERCE	12/03/2020	\$145.00
	1/11/2021	\$135.00
	1/25/2021	\$115.00
<b>Total for LAHEY, PIERCE</b>	<b>\$395.00</b>	
LAIRD, STEVE	5/13/2021	\$27.30
	<b>Total for LAIRD, STEVE</b>	<b>\$27.30</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
LAKE CITIES CHAMBER	9/14/2020	\$175.00
	7/07/2021	\$175.00
<b>Total for LAKE CITIES CHAMBER</b>		<b>\$350.00</b>
LAKE PARK GOLF COURS	9/08/2020	\$16,000.00
	<b>Total for LAKE PARK GOLF COURS</b>	
LAKESHORE LEARNING M	9/14/2020	\$303.84
	10/01/2020	\$1,580.79
	10/08/2020	\$901.84
	10/22/2020	\$3,071.75
	10/29/2020	\$6,856.55
	11/02/2020	\$324.83
	11/05/2020	\$694.15
	11/12/2020	\$516.75
	11/19/2020	\$1,179.56
	12/03/2020	\$3,461.80
	12/10/2020	\$491.67
	1/07/2021	\$1,540.89
	1/19/2021	\$657.94
	1/25/2021	\$789.31
	1/28/2021	\$1,109.80
	2/01/2021	\$355.47
	2/04/2021	\$263.10
2/25/2021	\$651.48	
3/01/2021	\$1,076.54	
3/04/2021	\$1,430.03	
3/11/2021	\$2,000.20	

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>LAKESHORE LEARNING M</b>	3/22/2021	\$1,772.51
	3/25/2021	\$238.70
	4/01/2021	\$2,354.44
	4/08/2021	\$517.64
	4/15/2021	\$37.98
	4/19/2021	\$3,327.15
	4/22/2021	\$3,345.33
	4/27/2021	\$573.57
	4/29/2021	\$471.01
	5/06/2021	\$440.19
	5/10/2021	\$170.94
	5/13/2021	\$379.83
	5/20/2021	\$602.32
	5/27/2021	\$112.05
	6/02/2021	\$608.65
	6/07/2021	\$1,932.52
	6/14/2021	\$94.96
	6/16/2021	\$284.52
	6/21/2021	\$1,184.10
	6/23/2021	\$177.54
	6/30/2021	\$512.40
	7/12/2021	\$625.33
	7/14/2021	\$252.86
	7/19/2021	\$5,999.97
	7/26/2021	\$411.69

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>LAKESHORE LEARNING M</b>	<b>Total for LAKESHORE LEARNING M</b>	<b>\$55,686.49</b>
LAKESIDE LIFE CENTER	5/24/2021	\$4,410.00
	7/29/2021	\$1,050.00
	<b>Total for LAKESIDE LIFE CENTER</b>	<b>\$5,460.00</b>
LAKKARAJU, SURENDRA	9/10/2020	\$1,125.00
	<b>Total for LAKKARAJU, SURENDRA</b>	<b>\$1,125.00</b>
LAM, SOPHIA	1/14/2021	\$200.00
	<b>Total for LAM, SOPHIA</b>	<b>\$200.00</b>
LAMAR HIGH SCHOOL	10/08/2020	\$645.00
	<b>Total for LAMAR HIGH SCHOOL</b>	<b>\$645.00</b>
LAMBEAUS AMERICA KIT	2/25/2021	\$29.97
	<b>Total for LAMBEAUS AMERICA KIT</b>	<b>\$29.97</b>
LAMBERT, CLAIRENE	1/11/2021	\$331.25
	<b>Total for LAMBERT, CLAIRENE</b>	<b>\$331.25</b>
LAMBERT, PARRIS	7/12/2021	\$70.00
	<b>Total for LAMBERT, PARRIS</b>	<b>\$70.00</b>
LANCASTER ARCHERY SU	3/11/2021	\$534.95
	<b>Total for LANCASTER ARCHERY SU</b>	<b>\$534.95</b>
LANDA BRENA, YVES A	9/10/2020	\$66.18
	11/19/2020	\$73.37
	12/17/2020	\$69.40
	1/21/2021	\$104.42
	2/10/2021	\$63.56
	3/29/2021	\$13.61
	4/19/2021	\$37.18
	<b>Total for LANDA BRENA, YVES A</b>	<b>\$427.72</b>

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Payee	Check Date	Payment Amount
LANDA, MAYRA	2/08/2021	\$198.75
<b>Total for LANDA, MAYRA</b>		<b>\$198.75</b>
LANDRAU ESPINOSA, IN	10/15/2020	\$142.70
<b>Total for LANDRAU ESPINOSA, IN</b>		<b>\$142.70</b>
LANDRY, ROBERT	5/06/2021	\$180.00
<b>Total for LANDRY, ROBERT</b>		<b>\$180.00</b>
LANE, JENNIFER L	10/01/2020	\$331.25
<b>Total for LANE, JENNIFER L</b>		<b>\$331.25</b>
LANGDON, KELLY	9/21/2020	\$70.00
<b>Total for LANGDON, KELLY</b>		<b>\$70.00</b>
LANGHAM, JANNA	9/10/2020	\$45.10
<b>Total for LANGHAM, JANNA</b>		<b>\$45.10</b>
LANGLEY, ROBIN W	12/17/2020	\$60.00
<b>Total for LANGLEY, ROBIN W</b>		<b>\$60.00</b>
LANGRAN, JUSTIN	10/26/2020	\$480.00
<b>Total for LANGRAN, JUSTIN</b>		<b>\$480.00</b>
LANGSTON, COLE	10/01/2020	\$202.50
	11/05/2020	\$202.50
	12/10/2020	\$202.50
	3/01/2021	\$191.25
	6/16/2021	\$180.00
<b>Total for LANGSTON, COLE</b>		<b>\$978.75</b>
LANKFORD, JIMMIE	10/05/2020	\$150.00
	10/08/2020	\$135.00
	11/12/2020	\$135.00
	11/16/2020	\$125.00
<b>Total for LANKFORD, JIMMIE</b>		<b>\$545.00</b>

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
LANKFORD, TRAVIS	5/10/2021	\$105.00
<b>Total for LANKFORD, TRAVIS</b>		<b>\$105.00</b>
LANTANA GOLF GROUP L	11/02/2020	\$8,199.00
	6/23/2021	\$500.00
<b>Total for LANTANA GOLF GROUP L</b>		<b>\$8,699.00</b>
LAPPIN, SUSAN R	9/14/2020	\$100.05
	10/29/2020	\$185.55
	12/03/2020	\$115.69
	2/04/2021	\$146.41
	2/25/2021	\$82.55
	4/29/2021	\$118.33
	7/19/2021	\$216.11
<b>Total for LAPPIN, SUSAN R</b>		<b>\$964.69</b>
LARA, CORNELIO	11/02/2020	\$25.00
<b>Total for LARA, CORNELIO</b>		<b>\$25.00</b>
LARKIN, MICHAEL S	3/04/2021	\$80.00
<b>Total for LARKIN, MICHAEL S</b>		<b>\$80.00</b>
LARRIBA, MARK	6/02/2021	\$2,132.00
	6/21/2021	\$82.00
<b>Total for LARRIBA, MARK</b>		<b>\$2,214.00</b>
LARRIBA, WENDY L	5/06/2021	\$93.00
<b>Total for LARRIBA, WENDY L</b>		<b>\$93.00</b>
LARSON, COREY	4/06/2021	\$275.00
<b>Total for LARSON, COREY</b>		<b>\$275.00</b>
LARSON, MELISSA	6/07/2021	\$43.00
<b>Total for LARSON, MELISSA</b>		<b>\$43.00</b>

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
LASSAHN, ALLISON	6/07/2021	\$43.00
<b>Total for LASSAHN, ALLISON</b>		<b>\$43.00</b>
LAU, CHRISTIANE	6/07/2021	\$75.00
<b>Total for LAU, CHRISTIANE</b>		<b>\$75.00</b>
LAU, RANDALL	10/13/2020	\$1,770.00
<b>Total for LAU, RANDALL</b>		<b>\$1,770.00</b>
LAUPUS, RYAN M	9/10/2020	\$29.90
	11/19/2020	\$51.06
	12/17/2020	\$21.39
	1/21/2021	\$74.23
	2/10/2021	\$23.74
	3/29/2021	\$23.52
	6/28/2021	\$21.62
<b>Total for LAUPUS, RYAN M</b>		<b>\$245.46</b>
LAURANT, KEITH	10/29/2020	\$120.00
<b>Total for LAURANT, KEITH</b>		<b>\$120.00</b>
LAUREN PUBLICATIONS	10/05/2020	\$1,357.50
	11/30/2020	\$905.00
<b>Total for LAUREN PUBLICATIONS</b>		<b>\$2,262.50</b>
LAURENT, ANNA, M.	9/21/2020	\$91.25
	10/19/2020	\$114.32
	11/19/2020	\$95.45
	12/14/2020	\$67.51
	1/28/2021	\$80.16
	2/25/2021	\$127.57
	3/11/2021	\$77.11

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Payee	Check Date	Payment Amount
LAURENT, ANNA, M.	4/15/2021	\$124.38
	5/17/2021	\$136.36
	6/23/2021	\$126.90
<b>Total for LAURENT, ANNA, M.</b>		<b>\$1,041.01</b>
LAWANDOWSKI, KELLI	9/21/2020	\$101.15
	<b>Total for LAWANDOWSKI, KELLI</b>	
LAWLER, JACLYN	10/01/2020	\$205.00
	<b>Total for LAWLER, JACLYN</b>	
LAWRENCE, MATTHEW	5/17/2021	\$93.00
	7/07/2021	\$35.00
	<b>Total for LAWRENCE, MATTHEW</b>	
LAYMANCE, TAMMY	10/01/2020	\$25.70
	<b>Total for LAYMANCE, TAMMY</b>	
LAYNE, STACY	1/28/2021	\$105.00
	5/06/2021	\$109.98
	<b>Total for LAYNE, STACY</b>	
LBG ENTERPRISES	1/21/2021	\$1,000.00
	<b>Total for LBG ENTERPRISES</b>	
LE, HIEN	12/18/2020	\$12.00
	<b>Total for LE, HIEN</b>	
LE, PHUONG	9/14/2020	\$525.00
	<b>Total for LE, PHUONG</b>	
LE, TA MINH	11/09/2020	\$140.00
	11/12/2020	\$140.00
	<b>Total for LE, TA MINH</b>	
LEA PARK & PLAY INC	9/17/2020	\$1,126.05
	10/01/2020	\$3,003.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
LEA PARK & PLAY INC	10/29/2020	\$4,107.00
	11/12/2020	\$1,130.50
	12/10/2020	\$3,336.00
	5/06/2021	\$13,780.50
<b>Total for LEA PARK &amp; PLAY INC</b>		<b>\$26,483.80</b>
LEAD4WARD LLC	10/13/2020	\$450.00
	5/13/2021	\$625.00
<b>Total for LEAD4WARD LLC</b>		<b>\$1,075.00</b>
LEADERBOARD OF DALLA	10/13/2020	\$375.00
	10/15/2020	\$375.00
<b>Total for LEADERBOARD OF DALLA</b>		<b>\$750.00</b>
LEADING TO CHANGE	6/21/2021	\$3,200.00
<b>Total for LEADING TO CHANGE</b>		<b>\$3,200.00</b>
LEAKE, JOHN C	9/21/2020	\$159.56
	10/15/2020	\$71.65
	11/19/2020	\$122.59
	12/14/2020	\$67.05
	1/19/2021	\$62.85
	2/10/2021	\$52.98
	3/11/2021	\$70.90
	4/15/2021	\$100.41
	5/17/2021	\$97.72
6/23/2021	\$96.71	
<b>Total for LEAKE, JOHN C</b>		<b>\$902.42</b>
LEAKE, LORENZO	12/14/2020	\$115.00
<b>Total for LEAKE, LORENZO</b>		<b>\$115.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>LEAO, BRUNA</b>	10/01/2020	\$95.00
<b>Total for LEAO, BRUNA</b>		<b>\$95.00</b>
<b>LEARNING A-Z LLC</b>	9/03/2020	\$3,988.10
	9/08/2020	\$105.45
	9/17/2020	\$209.95
	10/01/2020	\$7,600.83
	10/08/2020	\$461.80
	10/26/2020	\$209.95
	11/02/2020	\$692.70
	11/16/2020	\$115.45
	12/17/2020	\$974.25
	1/07/2021	\$979.44
	1/11/2021	\$209.95
	1/19/2021	\$1,154.45
	1/25/2021	\$2,102.05
	3/01/2021	\$6,460.00
	3/04/2021	\$118.00
	5/17/2021	\$3,420.00
<b>Total for LEARNING A-Z LLC</b>		<b>\$28,802.37</b>
<b>LEARNING EXPERIENCE</b>	3/04/2021	\$250.02
<b>Total for LEARNING EXPERIENCE</b>		<b>\$250.02</b>
<b>LEARNING FORWARD</b>	10/01/2020	\$99.00
	10/26/2020	\$159.00
	11/02/2020	\$159.00
	11/16/2020	\$318.00
	1/28/2021	\$318.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>LEARNING FORWARD</b>	2/08/2021	\$102.00
	6/21/2021	\$849.00
	<b>Total for LEARNING FORWARD</b>	<b>\$2,004.00</b>
<b>LEARNING FORWARD TE</b>	11/30/2020	\$400.00
	5/13/2021	\$289.00
	<b>Total for LEARNING FORWARD TE</b>	<b>\$689.00</b>
<b>LEARNING RESOURCES I</b>	10/08/2020	\$39.99
	4/01/2021	\$149.92
	<b>Total for LEARNING RESOURCES I</b>	<b>\$189.91</b>
<b>LEARNING TOGETHER CO</b>	9/03/2020	\$39,786.90
	<b>Total for LEARNING TOGETHER CO</b>	<b>\$39,786.90</b>
<b>LEARNING WITHOUT TEA</b>	10/01/2020	\$935.00
	1/21/2021	\$817.25
	3/11/2021	\$288.15
	<b>Total for LEARNING WITHOUT TEA</b>	<b>\$2,040.40</b>
<b>LEARNING.COM</b>	5/17/2021	\$7,566.00
	<b>Total for LEARNING.COM</b>	<b>\$7,566.00</b>
<b>LECTORUM PUBLICATION</b>	3/22/2021	\$363.45
	4/22/2021	\$78.58
	<b>Total for LECTORUM PUBLICATION</b>	<b>\$442.03</b>
<b>LEE, AMY</b>	10/01/2020	\$45.50
	<b>Total for LEE, AMY</b>	<b>\$45.50</b>
<b>LEE, DAVID</b>	12/10/2020	\$202.50
	5/13/2021	\$137.50
	5/17/2021	\$225.00
	5/20/2021	\$90.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>LEE, DAVID</b>	<b>Total for LEE, DAVID</b>	<b>\$655.00</b>
LEE, DOROTHY	10/08/2020	\$41.00
	<b>Total for LEE, DOROTHY</b>	<b>\$41.00</b>
LEE, DUK	10/08/2020	\$168.75
	12/18/2020	\$200.00
	<b>Total for LEE, DUK</b>	<b>\$368.75</b>
LEE, ERIC	10/08/2020	\$10.00
	6/23/2021	\$147.80
	<b>Total for LEE, ERIC</b>	<b>\$157.80</b>
LEE, JERHETT A	4/12/2021	\$272.00
	4/21/2021	\$186.00
	5/06/2021	\$93.00
	<b>Total for LEE, JERHETT A</b>	<b>\$551.00</b>
LEE, JONG	5/27/2021	\$35.00
	<b>Total for LEE, JONG</b>	<b>\$35.00</b>
LEE, LINDSEY D	10/22/2020	\$185.00
	<b>Total for LEE, LINDSEY D</b>	<b>\$185.00</b>
LEE, RUTH	5/13/2021	\$500.00
	5/24/2021	\$250.00
	<b>Total for LEE, RUTH</b>	<b>\$750.00</b>
LEE, WILLIAM W	9/10/2020	\$94.13
	10/22/2020	\$87.98
	11/02/2020	\$54.99
	11/12/2020	\$131.68
	1/11/2021	\$46.58
	2/08/2021	\$18.03

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
LEE, WILLIAM W	3/25/2021	\$34.50
	4/19/2021	\$63.51
	5/27/2021	\$44.13
	6/14/2021	\$63.50
	7/21/2021	\$66.08
<b>Total for LEE, WILLIAM W</b>		<b>\$705.11</b>
LEE, WONHO	10/29/2020	\$40.00
	<b>Total for LEE, WONHO</b>	
LEE, YISAK	12/18/2020	\$12.00
	<b>Total for LEE, YISAK</b>	
LEEDS, MARK	6/30/2021	\$114.05
	<b>Total for LEEDS, MARK</b>	
LEEJAY, CARLA	10/01/2020	\$15.00
	<b>Total for LEEJAY, CARLA</b>	
LEEPER, JEFFREY SCOT	10/05/2020	\$65.00
	10/19/2020	\$65.00
	10/29/2020	\$65.00
	3/04/2021	\$225.00
	<b>Total for LEEPER, JEFFREY SCOT</b>	
LEFFALL, LAFONTAINE	1/28/2021	\$115.00
	2/01/2021	\$115.00
<b>Total for LEFFALL, LAFONTAINE</b>		<b>\$230.00</b>
LEGALPLANS USA	9/08/2020	\$7,756.98
	10/08/2020	\$8,531.16
	11/09/2020	\$8,500.80
	12/10/2020	\$8,500.80

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>LEGALPLANS USA</b>	1/11/2021	\$8,531.16
	2/08/2021	\$8,500.80
	3/08/2021	\$8,531.16
	4/08/2021	\$8,607.06
	5/06/2021	\$8,576.70
	6/09/2021	\$8,561.52
	7/14/2021	\$8,531.16
	<b>Total for LEGALPLANS USA</b>	<b>\$93,129.30</b>
<b>LEGENDS HOSPITALITY</b>	12/03/2020	\$10,000.00
	12/17/2020	\$10,400.00
	6/02/2021	\$2,036.88
	<b>Total for LEGENDS HOSPITALITY</b>	<b>\$22,436.88</b>
<b>LEGO EDUCATION</b>	10/15/2020	\$17,980.60
	10/26/2020	\$823.60
	11/05/2020	\$97.95
	11/09/2020	\$199.95
	11/16/2020	\$6,108.60
	11/19/2020	\$2,579.40
	3/11/2021	\$3,399.50
	4/01/2021	\$10,198.50
	<b>Total for LEGO EDUCATION</b>	<b>\$41,388.10</b>
<b>LEHEW, ANNE</b>	10/01/2020	\$119.40
	10/22/2020	\$125.00
	2/25/2021	\$300.00
	<b>Total for LEHEW, ANNE</b>	<b>\$544.40</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
LEICHINGER, RICH	12/14/2020	\$60.00
<b>Total for LEICHINGER, RICH</b>		<b>\$60.00</b>
LEKE AKILO, ADERMI	11/19/2020	\$26.00
<b>Total for LEKE AKILO, ADERMI</b>		<b>\$26.00</b>
LEKSAN, CHAD M	10/22/2020	\$1,912.50
<b>Total for LEKSAN, CHAD M</b>		<b>\$1,912.50</b>
LEMOINE, LISA	10/22/2020	\$55.00
	11/09/2020	\$95.00
	11/12/2020	\$150.00
	12/03/2020	\$55.00
	12/17/2020	\$135.00
	12/18/2020	\$95.00
	1/21/2021	\$115.00
	3/01/2021	\$125.00
<b>Total for LEMOINE, LISA</b>		<b>\$825.00</b>
LENIHAN, PATRICK	5/13/2021	\$115.00
<b>Total for LENIHAN, PATRICK</b>		<b>\$115.00</b>
LENNOX INDUSTRIES IN	9/03/2020	\$878.99
	9/08/2020	\$101.46
	9/10/2020	\$1,073.44
	9/17/2020	\$1,822.74
	10/01/2020	\$505.73
	10/08/2020	\$303.75
	10/13/2020	\$76.53
	10/22/2020	\$201.96
	10/26/2020	\$277.20

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
LENNOX INDUSTRIES IN	11/05/2020	\$1,379.62
	11/12/2020	\$282.27
	11/30/2020	\$847.44
	12/10/2020	\$1,255.20
	12/17/2020	\$98.80
	1/19/2021	\$370.12
	2/04/2021	\$33.09
	2/08/2021	\$391.84
	2/10/2021	\$60.60
	3/04/2021	\$2,296.72
	3/11/2021	\$890.42
	3/22/2021	\$323.73
	4/01/2021	\$225.76
	4/19/2021	\$635.58
	4/22/2021	\$1,198.14
	5/13/2021	\$1,285.32
	6/02/2021	\$142.16
	6/07/2021	\$101.98
	6/21/2021	\$630.36
	6/30/2021	\$1,016.66
7/07/2021	\$299.16	
7/12/2021	\$142.52	
7/14/2021	\$129.39	
7/19/2021	\$320.20	
<b>Total for LENNOX INDUSTRIES IN</b>		<b>\$19,598.88</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
LEON ISD	12/18/2020	\$96.43
<b>Total for LEON ISD</b>		<b>\$96.43</b>
LEON, LOURDES MARIA	10/01/2020	\$10.00
<b>Total for LEON, LOURDES MARIA</b>		<b>\$10.00</b>
LEOS, VANESSA	10/22/2020	\$125.75
<b>Total for LEOS, VANESSA</b>		<b>\$125.75</b>
LEPS, ED	4/12/2021	\$170.00
<b>Total for LEPS, ED</b>		<b>\$170.00</b>
LESNICK, DENICE, L.	9/17/2020	\$51.52
	7/07/2021	\$16.86
<b>Total for LESNICK, DENICE, L.</b>		<b>\$68.38</b>
LESTER, AMBER D	12/17/2020	\$58.77
	1/21/2021	\$37.72
	2/25/2021	\$21.22
	4/22/2021	\$75.94
	5/20/2021	\$35.11
	6/14/2021	\$39.08
<b>Total for LESTER, AMBER D</b>		<b>\$267.84</b>
LETT SOME, HOLLY R	1/11/2021	\$187.50
<b>Total for LETT SOME, HOLLY R</b>		<b>\$187.50</b>
LETTUCE GROW BY TFP	3/25/2021	\$3,812.25
	4/01/2021	\$350.00
<b>Total for LETTUCE GROW BY TFP</b>		<b>\$4,162.25</b>
LEWIN, ADAM I	7/29/2021	\$1,234.74
<b>Total for LEWIN, ADAM I</b>		<b>\$1,234.74</b>
LEWIS, CALANDRA	12/18/2020	\$180.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
LEWIS, CALANDRA	1/28/2021	\$180.00
	3/01/2021	\$125.00
	<b>Total for LEWIS, CALANDRA</b>	<b>\$485.00</b>
LEWIS, DEBRA D	11/30/2020	\$331.25
	<b>Total for LEWIS, DEBRA D</b>	<b>\$331.25</b>
LEWIS, JESUITT E	12/18/2020	\$115.00
	<b>Total for LEWIS, JESUITT E</b>	<b>\$115.00</b>
LEWIS, KAISHA	6/23/2021	\$23.45
	<b>Total for LEWIS, KAISHA</b>	<b>\$23.45</b>
LEWIS, KATHERINE	3/25/2021	\$300.00
	<b>Total for LEWIS, KATHERINE</b>	<b>\$300.00</b>
LEWIS, LEIGH ANN	9/14/2020	\$44.56
	11/16/2020	\$276.40
	1/25/2021	\$139.27
	7/21/2021	\$509.77
	<b>Total for LEWIS, LEIGH ANN</b>	<b>\$970.00</b>
LEWIS, RENATA	10/29/2020	\$10.00
	<b>Total for LEWIS, RENATA</b>	<b>\$10.00</b>
LEWIS, ROBERT	3/01/2021	\$90.00
	<b>Total for LEWIS, ROBERT</b>	<b>\$90.00</b>
LEWISVILLE AREA CHAM	9/14/2020	\$995.00
	10/01/2020	\$30.00
	10/08/2020	\$200.00
	10/15/2020	\$90.00
	11/05/2020	\$25.00
	11/12/2020	\$300.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>LEWISVILLE AREA CHAM</b>	2/01/2021	\$67.50
	5/13/2021	\$75.00
	6/16/2021	\$10,000.00
	6/30/2021	\$450.00
	<b>Total for LEWISVILLE AREA CHAM</b>	<b>\$12,232.50</b>
<b>LEWISVILLE EDUCATION</b>	9/01/2020	\$264.35
	9/17/2020	\$10,734.23
	10/01/2020	\$914.08
	10/08/2020	\$1,028.90
	10/19/2020	\$19,646.41
	10/30/2020	\$420.00
	11/12/2020	\$225.00
	11/16/2020	\$2,680.00
	11/19/2020	\$5,927.41
	11/30/2020	\$160.00
	12/14/2020	\$10.00
	12/17/2020	\$6,126.41
	12/18/2020	\$160.00
	1/14/2021	\$10.00
	1/19/2021	\$5,931.41
	1/28/2021	\$25.00
	2/01/2021	\$160.00
	2/10/2021	\$10.00
2/22/2021	\$5,906.41	
2/25/2021	\$3,000.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>LEWISVILLE EDUCATION</b>	3/01/2021	\$160.00
	3/11/2021	\$5,855.91
	4/01/2021	\$1,560.00
	4/15/2021	\$10.00
	4/19/2021	\$5,846.41
	4/22/2021	\$2,745.00
	4/30/2021	\$160.00
	5/13/2021	\$10.00
	5/20/2021	\$7,820.91
	5/27/2021	\$50.00
	6/01/2021	\$160.00
	6/14/2021	\$10.00
	6/17/2021	\$5,797.91
	6/30/2021	\$150.00
	7/19/2021	\$5,795.91
	7/30/2021	\$150.00
	<b>Total for LEWISVILLE EDUCATION</b>	<b>\$99,621.66</b>
<b>LEWISVILLE FOOTBALL</b>	4/01/2021	\$400.00
	<b>Total for LEWISVILLE FOOTBALL</b>	<b>\$400.00</b>
<b>LEWISVILLE HIGH SCHO</b>	12/10/2020	\$860.00
	1/11/2021	\$150.00
	<b>Total for LEWISVILLE HIGH SCHO</b>	<b>\$1,010.00</b>
<b>LEWISVILLE HS GOLF</b>	10/01/2020	\$1,700.00
	1/19/2021	\$200.00
	<b>Total for LEWISVILLE HS GOLF</b>	<b>\$1,900.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
LEWISVILLE HS ORCHES	4/22/2021	\$65.00
<b>Total for LEWISVILLE HS ORCHES</b>		<b>\$65.00</b>
LEWISVILLE HS VOLLEY	12/03/2020	\$1,625.00
<b>Total for LEWISVILLE HS VOLLEY</b>		<b>\$1,625.00</b>
LEWISVILLE LETTERING	9/03/2020	\$549.80
	9/08/2020	\$1,114.50
	9/10/2020	\$2,737.60
	9/14/2020	\$583.00
	9/17/2020	\$37.98
	10/01/2020	\$304.69
	10/08/2020	\$76.00
	10/13/2020	\$743.00
	10/19/2020	\$981.58
	10/22/2020	\$921.80
	11/05/2020	\$136.50
	11/12/2020	\$1,336.10
	11/19/2020	\$388.33
	11/30/2020	\$5,339.78
	12/03/2020	\$1,806.00
	1/07/2021	\$1,272.50
	1/14/2021	\$182.00
	1/19/2021	\$1,776.00
	3/04/2021	\$3,014.50
	3/11/2021	\$706.86
	3/25/2021	\$761.00
	4/01/2021	\$3,433.69

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>LEWISVILLE LETTERING</b>	4/06/2021	\$155.25
	4/22/2021	\$2,922.76
	4/29/2021	\$428.67
	5/03/2021	\$1,321.00
	5/06/2021	\$2,200.00
	5/13/2021	\$634.96
	5/17/2021	\$2,622.00
	5/20/2021	\$686.98
	6/02/2021	\$3,338.13
	6/14/2021	\$3,706.75
	6/21/2021	\$1,641.50
	6/30/2021	\$3,955.00
	7/14/2021	\$1,025.25
	7/19/2021	\$554.84
	<b>Total for LEWISVILLE LETTERING</b>	<b>\$53,396.30</b>
<b>LEWISVILLE MORNING R</b>	9/03/2020	\$184.00
	12/10/2020	\$25.00
	2/25/2021	\$184.00
	6/07/2021	\$184.00
	<b>Total for LEWISVILLE MORNING R</b>	<b>\$577.00</b>
<b>LEWISVILLE NOON ROTA</b>	10/05/2020	\$200.00
	3/08/2021	\$200.00
	<b>Total for LEWISVILLE NOON ROTA</b>	<b>\$400.00</b>
<b>LEWISVILLE OLD TOWN</b>	11/19/2020	\$180.00
	<b>Total for LEWISVILLE OLD TOWN</b>	<b>\$180.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
LHS BASEBALL BOOSTER	5/13/2021	\$200.00
<b>Total for LHS BASEBALL BOOSTER</b>		<b>\$200.00</b>
LI, JING WEI	10/08/2020	\$1,050.00
<b>Total for LI, JING WEI</b>		<b>\$1,050.00</b>
LI, SHIMIN	11/12/2020	\$2,029.12
<b>Total for LI, SHIMIN</b>		<b>\$2,029.12</b>
LIBBY, DREW	10/08/2020	\$512.50
	6/02/2021	\$35.00
<b>Total for LIBBY, DREW</b>		<b>\$547.50</b>
LIBERTY FLAGS INC	9/08/2020	\$189.36
	5/06/2021	\$197.40
<b>Total for LIBERTY FLAGS INC</b>		<b>\$386.76</b>
LICHTENSTEIN, DIANA	12/14/2020	\$439.00
	4/22/2021	\$119.84
<b>Total for LICHTENSTEIN, DIANA</b>		<b>\$558.84</b>
LIFETOUCH NATIONAL S	10/01/2020	\$200.00
	10/08/2020	\$200.00
	10/26/2020	\$50.00
	2/08/2021	\$1,150.00
	3/25/2021	\$100.00
	6/09/2021	\$450.00
	7/26/2021	\$412.00
<b>Total for LIFETOUCH NATIONAL S</b>		<b>\$2,562.00</b>
LIGHTNING PREDICTION	9/21/2020	\$9,900.00
	10/15/2020	\$3,000.00
	2/25/2021	\$9,900.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>LIGHTNING PREDICTION</b>	3/11/2021	\$1,815.00
	5/03/2021	\$9,900.00
	<b>Total for LIGHTNING PREDICTION</b>	
<b>LIGHTSPEED TECHNOLOG</b>	10/26/2020	\$126.00
	11/05/2020	\$56.00
	1/25/2021	\$244.00
	4/22/2021	\$119.00
	6/07/2021	\$84.00
	<b>Total for LIGHTSPEED TECHNOLOG</b>	
<b>LIGON,KRISTIN,D.</b>	10/22/2020	\$34.50
	11/19/2020	\$53.94
	12/17/2020	\$49.68
	1/21/2021	\$48.47
	2/10/2021	\$23.74
	3/29/2021	\$38.42
	6/28/2021	\$12.32
	7/29/2021	\$50.90
<b>Total for LIGON,KRISTIN,D.</b>		<b>\$311.97</b>
<b>LILES, CRISTIE</b>	9/08/2020	\$34.56
	10/08/2020	\$58.94
	11/05/2020	\$123.97
	12/10/2020	\$29.67
	1/11/2021	\$50.37
	2/08/2021	\$37.07
	3/04/2021	\$126.78
	4/08/2021	\$134.96

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
LILES, CRISTIE	4/22/2021	\$220.04
	5/06/2021	\$202.38
	5/13/2021	\$729.50
	6/28/2021	\$1,159.91
	<b>Total for LILES, CRISTIE</b>	<b>\$2,908.15</b>
LILES, JAKE	7/26/2021	\$1,800.00
	<b>Total for LILES, JAKE</b>	<b>\$1,800.00</b>
LILES, PARKER	9/08/2020	\$70.00
	5/27/2021	\$35.00
	<b>Total for LILES, PARKER</b>	<b>\$105.00</b>
LILLIS, MATTHEW	12/14/2020	\$202.50
	<b>Total for LILLIS, MATTHEW</b>	<b>\$202.50</b>
LILLY, DONZIE A	9/08/2020	\$70.00
	2/10/2021	\$232.00
	3/08/2021	\$116.00
	<b>Total for LILLY, DONZIE A</b>	<b>\$418.00</b>
LIM, DA WOON	10/05/2020	\$331.25
	<b>Total for LIM, DA WOON</b>	<b>\$331.25</b>
LIMA, YANIS	1/21/2021	\$66.25
	<b>Total for LIMA, YANIS</b>	<b>\$66.25</b>
LIMBADA, RIDHWAAN	12/03/2020	\$70.00
	12/10/2020	\$125.00
	1/25/2021	\$125.00
	2/04/2021	\$135.00
	<b>Total for LIMBADA, RIDHWAAN</b>	<b>\$455.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
LIMPEDE, ANGELA	12/17/2020	\$44.00
<b>Total for LIMPEDE, ANGELA</b>		<b>\$44.00</b>
LIN, ANDREW	5/13/2021	\$400.00
<b>Total for LIN, ANDREW</b>		<b>\$400.00</b>
LINCOLN ELECTRIC COM	10/05/2020	\$1,110.93
	10/15/2020	\$660.00
	10/19/2020	\$630.00
	12/03/2020	\$617.68
<b>Total for LINCOLN ELECTRIC COM</b>		<b>\$3,018.61</b>
LINCOLN PUBLIC SCHOO	5/03/2021	\$800.00
<b>Total for LINCOLN PUBLIC SCHOO</b>		<b>\$800.00</b>
LINDA MCALISTER TALE	6/02/2021	\$345.00
<b>Total for LINDA MCALISTER TALE</b>		<b>\$345.00</b>
LINDLEY, TRISH	9/21/2020	\$31.75
<b>Total for LINDLEY, TRISH</b>		<b>\$31.75</b>
LINDSEY, LEE L	10/01/2020	\$525.00
<b>Total for LINDSEY, LEE L</b>		<b>\$525.00</b>
LING, LAI	10/08/2020	\$147.55
<b>Total for LING, LAI</b>		<b>\$147.55</b>
LININGTON, MEGAN	9/14/2020	\$10.00
<b>Total for LININGTON, MEGAN</b>		<b>\$10.00</b>
LINK STAFFING SERVIC	10/05/2020	\$611.04
	10/13/2020	\$763.80
<b>Total for LINK STAFFING SERVIC</b>		<b>\$1,374.84</b>
LINKEDIN CORPORATION	11/12/2020	\$12,000.00
<b>Total for LINKEDIN CORPORATION</b>		<b>\$12,000.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
LINNABARY, NOAH	3/11/2021	\$185.00
<b>Total for LINNABARY, NOAH</b>		<b>\$185.00</b>
LINTZ, BOE J	1/21/2021	\$250.00
	1/28/2021	\$270.00
	2/08/2021	\$115.00
	3/01/2021	\$250.00
<b>Total for LINTZ, BOE J</b>		<b>\$885.00</b>
LIPARI, JOSEPH	5/13/2021	\$100.00
<b>Total for LIPARI, JOSEPH</b>		<b>\$100.00</b>
LIQUID ENVIRONMENTAL	3/04/2021	\$4,687.00
<b>Total for LIQUID ENVIRONMENTAL</b>		<b>\$4,687.00</b>
LISCO LLP	7/14/2021	\$4,925.00
<b>Total for LISCO LLP</b>		<b>\$4,925.00</b>
LISEWSKY, LISA	10/01/2020	\$125.00
	10/29/2020	\$125.00
<b>Total for LISEWSKY, LISA</b>		<b>\$250.00</b>
LISKO, STEPHEN	3/25/2021	\$300.00
<b>Total for LISKO, STEPHEN</b>		<b>\$300.00</b>
LISKO, TIFFANY	3/08/2021	\$300.00
<b>Total for LISKO, TIFFANY</b>		<b>\$300.00</b>
LITCHFIELD, LORI	9/14/2020	\$164.57
	11/19/2020	\$254.55
	1/25/2021	\$160.54
	7/29/2021	\$406.00
<b>Total for LITCHFIELD, LORI</b>		<b>\$985.66</b>
LITERACY RESOURCES	12/10/2020	\$1,015.00

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Payee	Check Date	Payment Amount
<b>LITERACY RESOURCES</b>	4/01/2021	\$691.11
	5/17/2021	\$323.95
	6/23/2021	\$518.34
	<b>Total for LITERACY RESOURCES</b>	<b>\$2,548.40</b>
<b>LITTLE ELM ISD</b>	9/08/2020	\$380.00
	5/27/2021	\$150.00
	<b>Total for LITTLE ELM ISD</b>	<b>\$530.00</b>
<b>LITTLE FREE LIBRARY</b>	4/22/2021	\$1,239.66
	<b>Total for LITTLE FREE LIBRARY</b>	<b>\$1,239.66</b>
<b>LITTLE, BRUCE</b>	3/01/2021	\$135.00
	<b>Total for LITTLE, BRUCE</b>	<b>\$135.00</b>
<b>LITTLEFIELD, SARAH,</b>	10/15/2020	\$69.00
	<b>Total for LITTLEFIELD, SARAH,</b>	<b>\$69.00</b>
<b>LIVESCHOOL INC</b>	6/02/2021	\$2,370.00
	<b>Total for LIVESCHOOL INC</b>	<b>\$2,370.00</b>
<b>LIVINGSTON, PEYTON</b>	5/24/2021	\$200.00
	<b>Total for LIVINGSTON, PEYTON</b>	<b>\$200.00</b>
<b>LOCK, MICAELA</b>	11/19/2020	\$331.25
	<b>Total for LOCK, MICAELA</b>	<b>\$331.25</b>
<b>LOCKER ROOM SPORTSWE</b>	10/05/2020	\$420.00
	10/19/2020	\$360.00
	1/07/2021	\$765.00
	1/19/2021	\$620.00
	4/22/2021	\$498.00
	5/06/2021	\$299.00
	5/13/2021	\$100.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>LOCKER ROOM SPORTSWE</b>	5/27/2021	\$663.00
	6/02/2021	\$1,536.00
	<b>Total for LOCKER ROOM SPORTSWE</b>	<b>\$5,261.00</b>
<b>LOGICAL SOLUTIONS IN</b>	10/01/2020	\$835.00
	2/25/2021	\$485.00
	5/17/2021	\$1,935.00
	6/21/2021	\$12,495.00
	<b>Total for LOGICAL SOLUTIONS IN</b>	<b>\$15,750.00</b>
<b>LOHREY, CALEB</b>	3/04/2021	\$60.00
	<b>Total for LOHREY, CALEB</b>	<b>\$60.00</b>
<b>LONDON, MATTHEW</b>	10/13/2020	\$95.00
	11/12/2020	\$95.00
	12/03/2020	\$150.00
	2/04/2021	\$225.00
	<b>Total for LONDON, MATTHEW</b>	<b>\$565.00</b>
<b>LONE STAR FURNISHING</b>	9/03/2020	\$32,446.13
	9/10/2020	\$23,546.30
	10/13/2020	\$419,788.93
	10/22/2020	\$15,831.72
	11/05/2020	\$174,303.10
	11/19/2020	\$48,340.53
	12/17/2020	\$21,156.12
	5/27/2021	\$181,738.04
	6/07/2021	\$326.04
	7/29/2021	\$1,117.14
<b>Total for LONE STAR FURNISHING</b>	<b>\$918,594.05</b>	

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Payee	Check Date	Payment Amount
<b>LONE STAR LEARNING I</b>	9/17/2020	\$569.94
	2/01/2021	\$28.00
	<b>Total for LONE STAR LEARNING I</b>	
<b>LONE STAR PERCUSSION</b>	9/14/2020	\$54.76
	9/21/2020	\$194.40
	10/22/2020	\$29.21
	3/25/2021	\$57.07
	4/08/2021	\$1,480.23
	5/03/2021	\$1,145.40
	5/10/2021	\$1,777.53
	6/14/2021	\$951.11
	6/16/2021	\$358.01
	6/21/2021	\$4,774.56
	6/28/2021	\$1,193.08
	7/07/2021	\$1,000.00
	7/12/2021	\$1,969.00
	7/14/2021	\$8,202.36
<b>Total for LONE STAR PERCUSSION</b>		<b>\$23,186.72</b>
<b>LONESTAR POPCORN</b>	11/02/2020	\$112.50
	11/19/2020	\$282.25
	12/03/2020	\$33.75
	12/17/2020	\$38.25
	1/25/2021	\$152.50
	2/01/2021	\$194.00
	2/25/2021	\$166.75
	3/08/2021	\$40.50

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>LONESTAR POPCORN</b>	3/11/2021	\$550.00
	4/19/2021	\$477.50
	5/06/2021	\$75.00
	5/13/2021	\$1,342.50
	5/20/2021	\$734.50
	7/07/2021	\$45.25
	7/14/2021	\$78.75
	7/19/2021	\$15.75
<b>Total for LONESTAR POPCORN</b>		<b>\$4,339.75</b>
<b>LONG, SHAUNA</b>	11/19/2020	\$331.25
	<b>Total for LONG, SHAUNA</b>	
<b>LONGHORN BUS SALES</b>	9/14/2020	\$8,922.06
	10/29/2020	\$175,540.05
	<b>Total for LONGHORN BUS SALES</b>	
<b>LONGHORN INC</b>	9/10/2020	\$555.09
	10/01/2020	\$254.70
	10/05/2020	\$45.08
	10/15/2020	\$1,850.53
	1/19/2021	\$241.63
	2/08/2021	\$489.84
	3/04/2021	\$217.73
	3/11/2021	\$217.73
	3/22/2021	\$816.34
	3/25/2021	\$284.20
	4/01/2021	\$241.63
	5/10/2021	\$398.99

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
LONGHORN INC	5/17/2021	\$95.40
	7/07/2021	\$124.85
	7/12/2021	\$6,600.70
	<b>Total for LONGHORN INC</b>	<b>\$12,434.44</b>
LONGORIA, CESAR	12/17/2020	\$509.00
	<b>Total for LONGORIA, CESAR</b>	<b>\$509.00</b>
LOPEZ, ADELA	10/01/2020	\$30.00
	<b>Total for LOPEZ, ADELA</b>	<b>\$30.00</b>
LOPEZ, ALMA	10/01/2020	\$10.00
	<b>Total for LOPEZ, ALMA</b>	<b>\$10.00</b>
LOPEZ, ANGELES	10/01/2020	\$23.00
	<b>Total for LOPEZ, ANGELES</b>	<b>\$23.00</b>
LOPEZ, CELIA A	10/22/2020	\$125.75
	<b>Total for LOPEZ, CELIA A</b>	<b>\$125.75</b>
LOPEZ, KARISSA	1/11/2021	\$187.50
	<b>Total for LOPEZ, KARISSA</b>	<b>\$187.50</b>
LOPEZ, KELLY	11/19/2020	\$331.25
	<b>Total for LOPEZ, KELLY</b>	<b>\$331.25</b>
LOPEZ, LEONARD	10/15/2020	\$130.00
	10/19/2020	\$140.00
	10/22/2020	\$130.00
	10/29/2020	\$260.00
	11/05/2020	\$85.00
	11/09/2020	\$130.00
	11/12/2020	\$130.00
	11/16/2020	\$260.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
LOPEZ, LEONARD	12/03/2020	\$400.00
	12/07/2020	\$80.00
	12/10/2020	\$80.00
	3/29/2021	\$170.00
	5/13/2021	\$115.00
	5/20/2021	\$125.00
<b>Total for LOPEZ, LEONARD</b>		<b>\$2,235.00</b>
LOPEZ, MARIA A	1/11/2021	\$187.50
	<b>Total for LOPEZ, MARIA A</b>	
LOPEZ, REBECCA	10/01/2020	\$23.00
	<b>Total for LOPEZ, REBECCA</b>	
LOPEZ-AGUILAR, ELIZA	4/01/2021	\$350.00
	<b>Total for LOPEZ-AGUILAR, ELIZA</b>	
LOS LUPES	10/16/2020	\$878.91
	<b>Total for LOS LUPES</b>	
LOSAVIO, TRICIA	2/04/2021	\$290.00
	<b>Total for LOSAVIO, TRICIA</b>	
LOUDERMILK, ASHLEY	4/29/2021	\$8.65
	<b>Total for LOUDERMILK, ASHLEY</b>	
LOUIS, AMINAH	11/02/2020	\$10.00
	<b>Total for LOUIS, AMINAH</b>	
LOUIS, LASONDRA	5/24/2021	\$13.00
	<b>Total for LOUIS, LASONDRA</b>	
LOVE PACS	5/06/2021	\$52.54
	<b>Total for LOVE PACS</b>	
LOVE, BRIAN	12/14/2020	\$135.00
	1/28/2021	\$410.00



**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
LOVE, BRIAN	2/25/2021	\$65.00
<b>Total for LOVE, BRIAN</b>		<b>\$610.00</b>
LOVEJOY HIGH SCHOOL	9/08/2020	\$795.00
<b>Total for LOVEJOY HIGH SCHOOL</b>		<b>\$795.00</b>
LOVETT, JENNIFER	10/01/2020	\$41.45
<b>Total for LOVETT, JENNIFER</b>		<b>\$41.45</b>
LOVING GUIDANCE	5/20/2021	\$1,667.50
	6/02/2021	\$529.00
<b>Total for LOVING GUIDANCE</b>		<b>\$2,196.50</b>
LOW, SIM HAO	5/06/2021	\$482.80
<b>Total for LOW, SIM HAO</b>		<b>\$482.80</b>
LOWBER, CHERYL	3/29/2021	\$479.90
<b>Total for LOWBER, CHERYL</b>		<b>\$479.90</b>
LOWE, DANIEL R	1/21/2021	\$105.00
	3/01/2021	\$125.00
	3/08/2021	\$105.00
<b>Total for LOWE, DANIEL R</b>		<b>\$335.00</b>
LOWE'S HOME CENTERS	9/10/2020	\$12,652.71
	10/15/2020	\$18,020.13
	11/09/2020	\$6,223.27
	12/17/2020	\$4,483.44
	2/01/2021	\$8,131.10
	2/10/2021	\$1,368.53
	3/22/2021	\$3,619.16
	5/03/2021	\$8,032.97
	5/20/2021	\$9,581.92

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
LOWE'S HOME CENTERS	5/27/2021	\$2,671.85
	6/21/2021	\$6,999.40
	7/12/2021	\$3,199.04
	<b>Total for LOWE'S HOME CENTERS</b>	<b>\$84,983.52</b>
LOWMAN CONSULTING	6/07/2021	\$1,500.00
	<b>Total for LOWMAN CONSULTING</b>	<b>\$1,500.00</b>
LOWREY, JULIE A	1/11/2021	\$116.73
	5/20/2021	\$109.76
	<b>Total for LOWREY, JULIE A</b>	<b>\$226.49</b>
LOZANO, BERTHA C	9/14/2020	\$265.00
	<b>Total for LOZANO, BERTHA C</b>	<b>\$265.00</b>
LRP PUBLICATIONS INC	6/02/2021	\$479.50
	6/14/2021	\$78.00
	7/19/2021	\$31.95
	<b>Total for LRP PUBLICATIONS INC</b>	<b>\$589.45</b>
LTI SALES INC	1/19/2021	\$1,247.50
	<b>Total for LTI SALES INC</b>	<b>\$1,247.50</b>
LUBBERS, ROWELL W	12/10/2020	\$70.00
	12/17/2020	\$180.00
	1/11/2021	\$135.00
	1/19/2021	\$70.00
	<b>Total for LUBBERS, ROWELL W</b>	<b>\$455.00</b>
LUBBOCK HAMPTON INN	11/05/2020	\$2,698.54
	11/12/2020	\$50.44
	<b>Total for LUBBOCK HAMPTON INN</b>	<b>\$2,748.98</b>

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
LUBKE, STACEY	5/13/2021	\$29.62
<b>Total for LUBKE, STACEY</b>		<b>\$29.62</b>
LUCE, EMILIE	4/22/2021	\$500.00
<b>Total for LUCE, EMILIE</b>		<b>\$500.00</b>
LUCKY EDEN CLEANERS	3/11/2021	\$127.09
	7/12/2021	\$111.49
<b>Total for LUCKY EDEN CLEANERS</b>		<b>\$238.58</b>
LUDERMAN, BRENDA	5/13/2021	\$80.00
<b>Total for LUDERMAN, BRENDA</b>		<b>\$80.00</b>
LUDWIG, GARY	2/01/2021	\$135.00
	2/04/2021	\$135.00
	3/04/2021	\$65.00
<b>Total for LUDWIG, GARY</b>		<b>\$335.00</b>
LUDWIG, HOLLY	5/13/2021	\$15.00
<b>Total for LUDWIG, HOLLY</b>		<b>\$15.00</b>
LUGO, JOSHUA	3/01/2021	\$125.00
	3/04/2021	\$170.00
<b>Total for LUGO, JOSHUA</b>		<b>\$295.00</b>
LUGO, JUDE	4/22/2021	\$500.00
<b>Total for LUGO, JUDE</b>		<b>\$500.00</b>
LUGO-MORALES, WILBET	2/04/2021	\$26.91
<b>Total for LUGO-MORALES, WILBET</b>		<b>\$26.91</b>
LUKE, MARCELLA	11/02/2020	\$44.00
<b>Total for LUKE, MARCELLA</b>		<b>\$44.00</b>
LUKE, MICHAELA F	9/14/2020	\$85.62
	10/22/2020	\$23.63
	11/16/2020	\$38.18

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Payee	Check Date	Payment Amount
LUKE, MICHAELA F	12/17/2020	\$42.32
	1/28/2021	\$26.74
	3/04/2021	\$33.60
	3/25/2021	\$33.21
	4/22/2021	\$37.86
	6/21/2021	\$53.20
	<b>Total for LUKE, MICHAELA F</b>	
LUNA, ALEXANDRA M	10/05/2020	\$187.50
	<b>Total for LUNA, ALEXANDRA M</b>	<b>\$187.50</b>
LUNA, CHRIS	3/01/2021	\$190.00
	3/04/2021	\$80.00
	4/15/2021	\$125.00
	5/13/2021	\$125.00
	<b>Total for LUNA, CHRIS</b>	<b>\$520.00</b>
LUNA, RICHARD	12/03/2020	\$145.00
	12/07/2020	\$145.00
	1/19/2021	\$165.00
	2/10/2021	\$95.00
	3/01/2021	\$95.00
	<b>Total for LUNA, RICHARD</b>	<b>\$645.00</b>
LUND EQUIPMENT CO IN	9/03/2020	\$591.60
	<b>Total for LUND EQUIPMENT CO IN</b>	<b>\$591.60</b>
LUNDGAARD, GRETA	12/10/2020	\$3,000.00
	3/11/2021	\$4,200.00
	<b>Total for LUNDGAARD, GRETA</b>	<b>\$7,200.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
LUNDY, ADIA	1/11/2021	\$187.50
<b>Total for LUNDY, ADIA</b>		<b>\$187.50</b>
LUTZ, BRAD W	11/05/2020	\$1,200.00
<b>Total for LUTZ, BRAD W</b>		<b>\$1,200.00</b>
LUTZ, MARINA, D.	5/20/2021	\$139.32
<b>Total for LUTZ, MARINA, D.</b>		<b>\$139.32</b>
LYLE, EARNEST D	10/19/2020	\$95.00
	10/29/2020	\$95.00
<b>Total for LYLE, EARNEST D</b>		<b>\$190.00</b>
LYNCH, TODD J	10/01/2020	\$1,170.00
<b>Total for LYNCH, TODD J</b>		<b>\$1,170.00</b>
LYNN, RICKY DEWAYNE	10/15/2020	\$130.00
	10/19/2020	\$130.00
	10/29/2020	\$130.00
	12/07/2020	\$80.00
<b>Total for LYNN, RICKY DEWAYNE</b>		<b>\$470.00</b>
LYON, MARLENE	10/15/2020	\$95.00
	10/29/2020	\$135.00
	11/05/2020	\$95.00
	11/12/2020	\$60.00
	11/19/2020	\$125.00
	12/03/2020	\$220.00
<b>Total for LYON, MARLENE</b>		<b>\$730.00</b>
M & A TECHNOLOGY	9/03/2020	\$8,917.00
	9/10/2020	\$1,197.00
	9/14/2020	\$950.00

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Payee	Check Date	Payment Amount
<b>M &amp; A TECHNOLOGY</b>	9/17/2020	\$3,899.00
	10/01/2020	\$175.00
	11/05/2020	\$8,078.00
	11/12/2020	\$979.00
	11/19/2020	\$9,320.00
	12/17/2020	\$137.00
	1/07/2021	\$10,862.00
	1/14/2021	\$5,527.00
	1/25/2021	\$2,100.00
	1/28/2021	\$499.00
	2/01/2021	\$5,016.25
	2/10/2021	\$402.00
	2/25/2021	\$14,580.00
	3/01/2021	\$630.00
	3/04/2021	\$525.00
	3/11/2021	\$630.00
	3/25/2021	\$760.00
	4/01/2021	\$1,979.00
	4/27/2021	\$480.95
	4/29/2021	\$5,842.50
	5/06/2021	\$87.00
	5/10/2021	\$7,699.00
	5/13/2021	\$130.00
	5/24/2021	\$389.00
	6/02/2021	\$4,326.00

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Payee	Check Date	Payment Amount
M & A TECHNOLOGY	6/14/2021	\$630.00
	6/28/2021	\$1,299.00
	7/07/2021	\$24,097.00
<b>Total for M &amp; A TECHNOLOGY</b>		<b>\$122,142.70</b>
MABERRY, COURTNEY	12/14/2020	\$780.00
	<b>Total for MABERRY, COURTNEY</b>	
MACELROY, KERIANN	9/17/2020	\$30.35
	<b>Total for MACELROY, KERIANN</b>	
MACH B TECHNOLOGIES	1/25/2021	\$110,000.00
	<b>Total for MACH B TECHNOLOGIES</b>	
MACH, ERIC A	9/08/2020	\$70.00
	<b>Total for MACH, ERIC A</b>	
MACHICADO, BERNADET	10/15/2020	\$585.00
	<b>Total for MACHICADO, BERNADET</b>	
MACIAS JR, HUGO	5/20/2021	\$125.00
	<b>Total for MACIAS JR, HUGO</b>	
MACIAS, IDANIA	10/01/2020	\$23.00
	<b>Total for MACIAS, IDANIA</b>	
MACIAS, JENNIFER	6/23/2021	\$38.60
	<b>Total for MACIAS, JENNIFER</b>	
MACK, MEGAN	5/20/2021	\$10.00
	<b>Total for MACK, MEGAN</b>	
MACK, VERTIE	9/03/2020	\$163.00
	<b>Total for MACK, VERTIE</b>	
MACKIE, MARANDA	12/14/2020	\$66.25
	<b>Total for MACKIE, MARANDA</b>	
MACKIN EDUCATIONAL R	9/14/2020	\$2,196.54

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Payee	Check Date	Payment Amount
<b>MACKIN EDUCATIONAL R</b>	10/01/2020	\$155.55
	10/26/2020	\$357.33
	10/29/2020	\$651.50
	11/05/2020	\$573.09
	11/12/2020	\$1,396.92
	11/19/2020	\$21.84
	12/03/2020	\$41.60
	12/10/2020	\$9.49
	12/17/2020	\$1,095.44
	1/14/2021	\$1,225.92
	1/19/2021	\$1,000.02
	1/25/2021	\$606.28
	2/04/2021	\$1,350.92
	3/11/2021	\$5,929.16
	3/22/2021	\$1,111.11
	3/25/2021	\$1,020.02
	4/01/2021	\$2,645.77
	4/06/2021	\$4,845.29
	4/12/2021	\$1,492.03
	4/19/2021	\$2,595.63
	4/22/2021	\$3,812.41
	4/27/2021	\$5,972.77
	5/06/2021	\$725.34
	5/10/2021	\$372.63
	5/13/2021	\$879.74



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Payee	Check Date	Payment Amount
<b>MACKIN EDUCATIONAL R</b>	5/17/2021	\$2,877.98
	5/24/2021	\$3,717.13
	5/27/2021	\$3,355.08
	6/02/2021	\$1,139.93
	6/07/2021	\$2,247.95
	6/14/2021	\$1,932.99
	6/16/2021	\$600.06
	7/14/2021	\$1,986.27
	7/19/2021	\$169.30
	7/29/2021	\$1,251.55
<b>Total for MACKIN EDUCATIONAL R</b>		<b>\$61,362.58</b>
<b>MACKINNEY, JENNIFER</b>	12/18/2020	\$16.00
	5/20/2021	\$3,000.00
	<b>Total for MACKINNEY, JENNIFER</b>	
<b>MAD SCIENCE OF FORT</b>	7/19/2021	\$1,845.00
	7/26/2021	\$884.00
	<b>Total for MAD SCIENCE OF FORT</b>	
<b>MADAPATHI, BALAKRISH</b>	12/18/2020	\$1,924.12
	<b>Total for MADAPATHI, BALAKRISH</b>	
<b>MADDOX, STEPHANIE, R</b>	6/23/2021	\$32.04
	<b>Total for MADDOX, STEPHANIE, R</b>	
<b>MADDURI, SASIDHAR</b>	12/17/2020	\$1,714.12
	<b>Total for MADDURI, SASIDHAR</b>	
<b>MADEWELL, NAOMI</b>	10/01/2020	\$18.30
	<b>Total for MADEWELL, NAOMI</b>	
<b>MAEYAMA, ROBERT</b>	1/21/2021	\$230.00

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Payee	Check Date	Payment Amount
<b>MAEYAMA, ROBERT</b>	4/12/2021	\$125.00
	4/15/2021	\$125.00
	4/29/2021	\$125.00
	5/06/2021	\$125.00
	5/13/2021	\$125.00
	5/20/2021	\$125.00
	<b>Total for MAEYAMA, ROBERT</b>	
<b>MAGAN, ROBIN</b>	3/08/2021	\$215.00
	<b>Total for MAGAN, ROBIN</b>	<b>\$215.00</b>
<b>MAGANZA, DENNIS</b>	3/29/2021	\$310.35
	<b>Total for MAGANZA, DENNIS</b>	<b>\$310.35</b>
<b>MAGNATAG VISIBLE SYS</b>	5/03/2021	\$2,438.56
	<b>Total for MAGNATAG VISIBLE SYS</b>	<b>\$2,438.56</b>
<b>MAGNESS, LEE</b>	10/15/2020	\$130.00
	10/29/2020	\$130.00
	11/05/2020	\$270.00
	11/12/2020	\$140.00
	11/16/2020	\$130.00
	11/19/2020	\$195.00
	12/03/2020	\$130.00
	12/10/2020	\$215.00
<b>Total for MAGNESS, LEE</b>		<b>\$1,340.00</b>
<b>MAHAN, JOHN WESLEY</b>	10/05/2020	\$140.00
	10/15/2020	\$130.00
	10/22/2020	\$130.00
	10/29/2020	\$80.00

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Payee	Check Date	Payment Amount
MAHAN, JOHN WESLEY	12/03/2020	\$300.00
	12/10/2020	\$430.00
	<b>Total for MAHAN, JOHN WESLEY</b>	<b>\$1,210.00</b>
MAHONEY, MEGAN	10/15/2020	\$3,428.24
	<b>Total for MAHONEY, MEGAN</b>	<b>\$3,428.24</b>
MAIER, TODD, M.	3/25/2021	\$63.62
	<b>Total for MAIER, TODD, M.</b>	<b>\$63.62</b>
MAIN EVENT ENTERTAIN	4/22/2021	\$316.25
	7/26/2021	\$3,658.00
	<b>Total for MAIN EVENT ENTERTAIN</b>	<b>\$3,974.25</b>
MAIN STREET CAR WASH	9/17/2020	\$445.00
	4/12/2021	\$10.00
	<b>Total for MAIN STREET CAR WASH</b>	<b>\$455.00</b>
MAINA, JOHN	11/02/2020	\$29.00
	<b>Total for MAINA, JOHN</b>	<b>\$29.00</b>
MAJED, LISA	1/19/2021	\$43.30
	<b>Total for MAJED, LISA</b>	<b>\$43.30</b>
MAKE-A-WISH FOUNDATI	5/20/2021	\$1,400.00
	<b>Total for MAKE-A-WISH FOUNDATI</b>	<b>\$1,400.00</b>
MAKEMUSIC INC	11/05/2020	\$172,400.00
	11/19/2020	\$350.00
	5/13/2021	\$298.00
	<b>Total for MAKEMUSIC INC</b>	<b>\$173,048.00</b>
MAKERBOT INDUSTRIES	3/04/2021	\$2,396.73
	<b>Total for MAKERBOT INDUSTRIES</b>	<b>\$2,396.73</b>
MALDONADO, ESTEPHAN	1/19/2021	\$142.50
	<b>Total for MALDONADO, ESTEPHAN</b>	<b>\$142.50</b>

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Payee	Check Date	Payment Amount
MALDONADO, JULIO J	1/25/2021	\$187.50
<b>Total for MALDONADO, JULIO J</b>		<b>\$187.50</b>
MALIS, JACQUELINE	4/15/2021	\$28.00
<b>Total for MALIS, JACQUELINE</b>		<b>\$28.00</b>
MALKOUN, CARLO	11/02/2020	\$14.00
<b>Total for MALKOUN, CARLO</b>		<b>\$14.00</b>
MALLAM, EMMANUEL M	1/21/2021	\$98.04
	6/21/2021	\$151.55
<b>Total for MALLAM, EMMANUEL M</b>		<b>\$249.59</b>
MALLAPURAJU, SUYODHA	9/21/2020	\$20.00
<b>Total for MALLAPURAJU, SUYODHA</b>		<b>\$20.00</b>
MALLOY, MICHAEL G	9/08/2020	\$70.00
	5/13/2021	\$105.00
<b>Total for MALLOY, MICHAEL G</b>		<b>\$175.00</b>
MALONE, AMY	1/25/2021	\$66.25
<b>Total for MALONE, AMY</b>		<b>\$66.25</b>
MALONE, ASHTON	10/13/2020	\$29.00
<b>Total for MALONE, ASHTON</b>		<b>\$29.00</b>
MALONE, COREY C	12/07/2020	\$220.00
	12/10/2020	\$290.00
	1/14/2021	\$165.00
	3/08/2021	\$125.00
<b>Total for MALONE, COREY C</b>		<b>\$800.00</b>
MALONE, KALEIGH	9/10/2020	\$437.40
	2/04/2021	\$25.53
<b>Total for MALONE, KALEIGH</b>		<b>\$462.93</b>
MAMAS' DAUGHTER'S DI	10/29/2020	\$55.00

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Payee	Check Date	Payment Amount
<b>MAMAS' DAUGHTER'S DI</b>	11/16/2020	\$225.00
	4/08/2021	\$40.15
	4/22/2021	\$104.60
	<b>Total for MAMAS' DAUGHTER'S DI</b>	<b>\$424.75</b>
<b>MANEUVERING THE MIDD</b>	3/01/2021	\$289.00
	<b>Total for MANEUVERING THE MIDD</b>	<b>\$289.00</b>
<b>MANGINI, TIFFANY E</b>	4/12/2021	\$612.00
	4/21/2021	\$186.00
	5/06/2021	\$93.00
	<b>Total for MANGINI, TIFFANY E</b>	<b>\$891.00</b>
<b>MANICKARAJ, SHOBANA</b>	1/25/2021	\$331.25
	<b>Total for MANICKARAJ, SHOBANA</b>	<b>\$331.25</b>
<b>MANJIT, KIRTI</b>	5/24/2021	\$50.00
	<b>Total for MANJIT, KIRTI</b>	<b>\$50.00</b>
<b>MANLEY, DURWOOD J</b>	10/29/2020	\$145.00
	11/05/2020	\$130.00
	<b>Total for MANLEY, DURWOOD J</b>	<b>\$275.00</b>
<b>MANN, ROBERT</b>	3/25/2021	\$170.00
	4/06/2021	\$90.00
	<b>Total for MANN, ROBERT</b>	<b>\$260.00</b>
<b>MANNING, MARK</b>	10/05/2020	\$34.00
	<b>Total for MANNING, MARK</b>	<b>\$34.00</b>
<b>MANNING, MELVIN</b>	2/25/2021	\$115.00
	<b>Total for MANNING, MELVIN</b>	<b>\$115.00</b>
<b>MANUEL, ASCHTON</b>	12/14/2020	\$125.00
	<b>Total for MANUEL, ASCHTON</b>	<b>\$125.00</b>
<b>MANUEL, BREANN R</b>	12/17/2020	\$73.72

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Payee	Check Date	Payment Amount
<b>MANUEL, BREANN R</b>	6/21/2021	\$192.81
<b>Total for MANUEL, BREANN R</b>		<b>\$266.53</b>
<b>MARBLESOFT</b>	2/04/2021	\$61.28
<b>Total for MARBLESOFT</b>		<b>\$61.28</b>
<b>MARCELLO, JOSEPH</b>	1/11/2021	\$90.00
<b>Total for MARCELLO, JOSEPH</b>		<b>\$90.00</b>
<b>MARCO PRODUCTS INC</b>	10/01/2020	\$124.65
	1/07/2021	\$136.75
	1/25/2021	\$97.20
	2/25/2021	\$243.12
	3/08/2021	\$155.87
	3/11/2021	\$135.80
	4/22/2021	\$111.55
<b>Total for MARCO PRODUCTS INC</b>		<b>\$1,004.94</b>
<b>MARCO'S PIZZA</b>	9/03/2020	\$80.00
	12/14/2020	\$131.50
	12/18/2020	\$368.48
	5/06/2021	\$150.00
	5/20/2021	\$70.51
<b>Total for MARCO'S PIZZA</b>		<b>\$800.49</b>
<b>MARCUS GOLF BOOSTER</b>	9/17/2020	\$1,780.00
	1/19/2021	\$1,150.00
<b>Total for MARCUS GOLF BOOSTER</b>		<b>\$2,930.00</b>
<b>MARCUS HS BAND BOOST</b>	12/10/2020	\$6,540.00
	3/22/2021	\$648.62
<b>Total for MARCUS HS BAND BOOST</b>		<b>\$7,188.62</b>

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Payee	Check Date	Payment Amount
MARCUS HS BASEBALL	5/13/2021	\$150.00
	5/20/2021	\$100.00
	<b>Total for MARCUS HS BASEBALL</b>	<b>\$250.00</b>
MARCUS HS BOYS BASKE	3/11/2021	\$50.00
	<b>Total for MARCUS HS BOYS BASKE</b>	<b>\$50.00</b>
MARCUS HS BOYS SOCCE	4/08/2021	\$100.00
	4/12/2021	\$50.00
	<b>Total for MARCUS HS BOYS SOCCE</b>	<b>\$150.00</b>
MARCUS HS GIRLS SOCC	4/08/2021	\$100.00
	<b>Total for MARCUS HS GIRLS SOCC</b>	<b>\$100.00</b>
MARES-CAMARENA, HAIL	1/21/2021	\$80.56
	<b>Total for MARES-CAMARENA, HAIL</b>	<b>\$80.56</b>
MARFIELD CORPORATE S	10/26/2020	\$695.00
	6/02/2021	\$329.29
	<b>Total for MARFIELD CORPORATE S</b>	<b>\$1,024.29</b>
MARIANNA INDUSTRIES	10/08/2020	\$3,624.59
	11/05/2020	\$26.25
	1/19/2021	\$10.49
	<b>Total for MARIANNA INDUSTRIES</b>	<b>\$3,661.33</b>
MARK CUSTOM RECORDIN	6/14/2021	\$455.20
	<b>Total for MARK CUSTOM RECORDIN</b>	<b>\$455.20</b>
MARKERBOARD PEOPLE I	11/19/2020	\$396.00
	<b>Total for MARKERBOARD PEOPLE I</b>	<b>\$396.00</b>
MARKET STREET	9/14/2020	\$50.00
	10/29/2020	\$308.35
	12/03/2020	\$133.98

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Payee	Check Date	Payment Amount
<b>MARKET STREET</b>	1/14/2021	\$236.96
	2/04/2021	\$178.00
	3/29/2021	\$473.87
	4/29/2021	\$517.19
	6/02/2021	\$646.43
	6/23/2021	\$300.28
	<b>Total for MARKET STREET</b>	
<b>MARKHAM, PEGGY</b>	11/16/2020	\$159.98
	<b>Total for MARKHAM, PEGGY</b>	<b>\$159.98</b>
<b>MARKO, KEN</b>	4/06/2021	\$223.00
	<b>Total for MARKO, KEN</b>	<b>\$223.00</b>
<b>MARKS, JONATHAN R</b>	3/29/2021	\$327.00
	4/06/2021	\$119.00
	4/15/2021	\$320.00
	5/20/2021	\$119.00
	<b>Total for MARKS, JONATHAN R</b>	<b>\$885.00</b>
<b>MARLOW, CHRISTINA</b>	1/11/2021	\$187.50
	<b>Total for MARLOW, CHRISTINA</b>	<b>\$187.50</b>
<b>MARNELL, KIMBERLY B</b>	1/11/2021	\$187.50
	<b>Total for MARNELL, KIMBERLY B</b>	<b>\$187.50</b>
<b>MARQUEZ, CLAUDIA</b>	1/21/2021	\$47.67
	6/23/2021	\$108.75
	7/07/2021	\$11.37
	<b>Total for MARQUEZ, CLAUDIA</b>	<b>\$167.79</b>
<b>MARQUEZ, EDITH Y</b>	1/14/2021	\$187.50
	<b>Total for MARQUEZ, EDITH Y</b>	<b>\$187.50</b>



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Payee	Check Date	Payment Amount
MARRERO LANDRAU, MAD	2/25/2021	\$20.00
<b>Total for MARRERO LANDRAU, MAD</b>		<b>\$20.00</b>
MARSHALL, KIM	9/21/2020	\$14.95
	10/26/2020	\$22.77
	11/19/2020	\$31.28
	12/17/2020	\$27.66
	1/21/2021	\$17.08
	2/25/2021	\$21.00
	3/22/2021	\$24.64
	4/22/2021	\$44.86
	5/20/2021	\$57.29
	6/14/2021	\$28.17
	7/19/2021	\$14.84
<b>Total for MARSHALL, KIM</b>		<b>\$304.54</b>
MARSHALL, LYNDA	10/01/2020	\$54.66
<b>Total for MARSHALL, LYNDA</b>		<b>\$54.66</b>
MART INC	9/08/2020	\$6,995.00
	9/17/2020	\$10,857.00
	11/19/2020	\$6,050.00
	12/17/2020	\$5,967.00
	1/14/2021	\$6,870.00
	1/25/2021	\$2,400.00
	4/01/2021	\$11,720.00
	4/22/2021	\$1,675.00
	5/03/2021	\$11,865.00
	5/10/2021	\$23,140.00

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Payee	Check Date	Payment Amount
<b>MART INC</b>	5/17/2021	\$4,710.00
	6/02/2021	\$3,895.00
	6/30/2021	\$13,060.00
	7/19/2021	\$5,250.00
	<b>Total for MART INC</b>	<b>\$114,454.00</b>
<b>MARTIN, ARABELLA</b>	4/22/2021	\$500.00
	<b>Total for MARTIN, ARABELLA</b>	<b>\$500.00</b>
<b>MARTIN, CESAR PEREIR</b>	2/25/2021	\$187.50
	<b>Total for MARTIN, CESAR PEREIR</b>	<b>\$187.50</b>
<b>MARTIN, JESSICA</b>	11/12/2020	\$46.12
	6/07/2021	\$25.00
	<b>Total for MARTIN, JESSICA</b>	<b>\$71.12</b>
<b>MARTIN, LA TANYA E</b>	3/08/2021	\$125.00
	<b>Total for MARTIN, LA TANYA E</b>	<b>\$125.00</b>
<b>MARTIN, MARGARET</b>	10/13/2020	\$420.40
	<b>Total for MARTIN, MARGARET</b>	<b>\$420.40</b>
<b>MARTIN, MAUREEN</b>	6/23/2021	\$89.30
	<b>Total for MARTIN, MAUREEN</b>	<b>\$89.30</b>
<b>MARTIN, MELISSA M</b>	1/25/2021	\$162.50
	<b>Total for MARTIN, MELISSA M</b>	<b>\$162.50</b>
<b>MARTIN, MICHAEL D</b>	10/08/2020	\$125.00
	10/15/2020	\$80.00
	11/05/2020	\$140.00
	11/12/2020	\$400.00
	11/19/2020	\$130.00
	12/03/2020	\$130.00

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Payee	Check Date	Payment Amount
MARTIN, MICHAEL D	12/10/2020	\$130.00
	12/17/2020	\$135.00
	<b>Total for MARTIN, MICHAEL D</b>	<b>\$1,270.00</b>
MARTIN, NATALIE	9/08/2020	\$331.25
	<b>Total for MARTIN, NATALIE</b>	<b>\$331.25</b>
MARTINEZ VEGA, MA LU	10/08/2020	\$10.00
	<b>Total for MARTINEZ VEGA, MA LU</b>	<b>\$10.00</b>
MARTINEZ, ANA E	10/13/2020	\$187.50
	<b>Total for MARTINEZ, ANA E</b>	<b>\$187.50</b>
MARTINEZ, ANTHONY	2/04/2021	\$30.00
	<b>Total for MARTINEZ, ANTHONY</b>	<b>\$30.00</b>
MARTINEZ, DAISY	10/15/2020	\$278.24
	3/01/2021	\$420.00
	<b>Total for MARTINEZ, DAISY</b>	<b>\$698.24</b>
MARTINEZ, ERIN C	1/14/2021	\$187.50
	<b>Total for MARTINEZ, ERIN C</b>	<b>\$187.50</b>
MARTINEZ, EVEYLN	1/14/2021	\$187.50
	<b>Total for MARTINEZ, EVEYLN</b>	<b>\$187.50</b>
MARTINEZ, GABRIEL	10/05/2020	\$202.50
	10/22/2020	\$225.00
	12/03/2020	\$405.00
	12/10/2020	\$202.50
	2/04/2021	\$180.00
	<b>Total for MARTINEZ, GABRIEL</b>	<b>\$1,215.00</b>
MARTINEZ, GENEVA	10/29/2020	\$441.62
	<b>Total for MARTINEZ, GENEVA</b>	<b>\$441.62</b>

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Payee	Check Date	Payment Amount
MARTINEZ, HORTENCIA	10/01/2020	\$30.00
<b>Total for MARTINEZ, HORTENCIA</b>		<b>\$30.00</b>
MARTINEZ, JUDY	11/19/2020	\$331.25
<b>Total for MARTINEZ, JUDY</b>		<b>\$331.25</b>
MARTINEZ, LIZBETH	10/13/2020	\$29.00
<b>Total for MARTINEZ, LIZBETH</b>		<b>\$29.00</b>
MARTINEZ, MONICA	6/16/2021	\$1,125.00
<b>Total for MARTINEZ, MONICA</b>		<b>\$1,125.00</b>
MARTINEZ, RACHEL	5/13/2021	\$7.00
<b>Total for MARTINEZ, RACHEL</b>		<b>\$7.00</b>
MARTINEZ, ROSALVA	5/20/2021	\$10.00
<b>Total for MARTINEZ, ROSALVA</b>		<b>\$10.00</b>
MARTINEZ, SHYANNE	4/06/2021	\$95.00
<b>Total for MARTINEZ, SHYANNE</b>		<b>\$95.00</b>
MARTINEZ, VICTORIA	1/19/2021	\$58.35
<b>Total for MARTINEZ, VICTORIA</b>		<b>\$58.35</b>
MARTINEZ, VIVIAN	6/07/2021	\$35.00
<b>Total for MARTINEZ, VIVIAN</b>		<b>\$35.00</b>
MARTINO, TRACEY	12/18/2020	\$16.00
<b>Total for MARTINO, TRACEY</b>		<b>\$16.00</b>
MARTS, RENEE	4/19/2021	\$96.43
<b>Total for MARTS, RENEE</b>		<b>\$96.43</b>
MARTY B'S LLC	1/14/2021	\$299.00
<b>Total for MARTY B'S LLC</b>		<b>\$299.00</b>
MARTZ, RUSSELL KEITH	10/22/2020	\$645.00
	11/12/2020	\$325.80
	11/30/2020	\$113.72

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Payee	Check Date	Payment Amount
MARTZ, RUSSELL KEITH	12/17/2020	\$219.90
	1/14/2021	\$219.24
<b>Total for MARTZ, RUSSELL KEITH</b>		<b>\$1,523.66</b>
MASARIK, KAYLA, R.	2/10/2021	\$88.37
	3/11/2021	\$91.11
	4/19/2021	\$149.64
	5/17/2021	\$100.13
	6/28/2021	\$84.90
	7/29/2021	\$261.41
<b>Total for MASARIK, KAYLA, R.</b>		<b>\$775.56</b>
MASSENBERG, PAUL	1/21/2021	\$115.00
	<b>Total for MASSENBERG, PAUL</b>	
MASSENGALE, LIANA R	4/12/2021	\$22.00
	4/27/2021	\$32.93
	5/10/2021	\$17.47
<b>Total for MASSENGALE, LIANA R</b>		<b>\$72.40</b>
MASSEY, BRENDA	9/03/2020	\$49.50
	<b>Total for MASSEY, BRENDA</b>	
MASSIE, KEVIN	4/27/2021	\$105.00
	<b>Total for MASSIE, KEVIN</b>	
MASSINGALE, TENNILLE	11/19/2020	\$331.25
	<b>Total for MASSINGALE, TENNILLE</b>	
MASTERS, BRENT	3/04/2021	\$16.20
	<b>Total for MASTERS, BRENT</b>	
MASTERS, JENNY	2/01/2021	\$14.00
	<b>Total for MASTERS, JENNY</b>	

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Payee	Check Date	Payment Amount
MASTERS, RODNEY	10/05/2020	\$95.00
	10/29/2020	\$115.00
	11/02/2020	\$135.00
<b>Total for MASTERS, RODNEY</b>		<b>\$345.00</b>
MASTERSON, JULI	6/28/2021	\$43.85
	<b>Total for MASTERSON, JULI</b>	
MASTERTURF PRODUCTS	10/22/2020	\$22,370.00
	6/16/2021	\$2,871.00
	<b>Total for MASTERTURF PRODUCTS</b>	
MASTON, JONI	1/11/2021	\$331.25
	<b>Total for MASTON, JONI</b>	
MATABIRE, KIMBERLEIG	10/05/2020	\$135.00
	10/08/2020	\$105.00
	11/05/2020	\$105.00
	11/16/2020	\$95.00
	12/03/2020	\$95.00
	<b>Total for MATABIRE, KIMBERLEIG</b>	
MATERA, FRANK	6/23/2021	\$161.35
	<b>Total for MATERA, FRANK</b>	
MATERANO, ANGIE	1/11/2021	\$187.50
	<b>Total for MATERANO, ANGIE</b>	
MATHEW, ASWATHI	10/26/2020	\$41.43
	11/19/2020	\$40.34
	12/17/2020	\$22.66
	3/22/2021	\$26.15
	4/22/2021	\$21.06

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Payee	Check Date	Payment Amount
MATHEW, ASWATHI	5/27/2021	\$26.10
<b>Total for MATHEW, ASWATHI</b>		<b>\$177.74</b>
MATHEWS, SUZANNE	10/26/2020	\$162.50
<b>Total for MATHEWS, SUZANNE</b>		<b>\$162.50</b>
MATHWARM-UPS.COM	10/08/2020	\$395.00
<b>Total for MATHWARM-UPS.COM</b>		<b>\$395.00</b>
MATISON, ERIN	12/10/2020	\$139.12
<b>Total for MATISON, ERIN</b>		<b>\$139.12</b>
MATTA, ELOISA F	1/14/2021	\$1,852.03
<b>Total for MATTA, ELOISA F</b>		<b>\$1,852.03</b>
MATTHEWS, CALEB	12/14/2020	\$25.00
<b>Total for MATTHEWS, CALEB</b>		<b>\$25.00</b>
MATTHEWS, CASEY	11/05/2020	\$1,714.12
<b>Total for MATTHEWS, CASEY</b>		<b>\$1,714.12</b>
MATTHEWS, GREGORY A	10/01/2020	\$250.00
<b>Total for MATTHEWS, GREGORY A</b>		<b>\$250.00</b>
MATTHEWS, JANE J	9/08/2020	\$425.00
<b>Total for MATTHEWS, JANE J</b>		<b>\$425.00</b>
MATTHEWS, NORMAN	12/17/2020	\$165.00
	1/28/2021	\$145.00
	2/04/2021	\$90.00
<b>Total for MATTHEWS, NORMAN</b>		<b>\$400.00</b>
MAUGHAN, AMY	6/23/2021	\$9.10
<b>Total for MAUGHAN, AMY</b>		<b>\$9.10</b>
MAULDIN, KATE	1/11/2021	\$331.25
<b>Total for MAULDIN, KATE</b>		<b>\$331.25</b>

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Payee	Check Date	Payment Amount
MAUS, JEDIDIAH WILLI	3/08/2021	\$300.00
<b>Total for MAUS, JEDIDIAH WILLI</b>		<b>\$300.00</b>
MAUS, JESSICA	4/08/2021	\$300.00
<b>Total for MAUS, JESSICA</b>		<b>\$300.00</b>
MAXI AIDS	10/13/2020	\$708.42
	11/12/2020	\$6,948.70
	1/19/2021	\$37.66
	3/11/2021	\$17.56
<b>Total for MAXI AIDS</b>		<b>\$7,712.34</b>
MAXSON, MELISSA	10/05/2020	\$6.00
<b>Total for MAXSON, MELISSA</b>		<b>\$6.00</b>
MAXSON, MICHAEL	11/12/2020	\$140.00
	3/25/2021	\$165.00
	3/29/2021	\$90.00
	5/03/2021	\$90.00
<b>Total for MAXSON, MICHAEL</b>		<b>\$485.00</b>
MAXSON, RYAN	12/17/2020	\$180.00
	4/22/2021	\$90.00
	5/06/2021	\$100.00
<b>Total for MAXSON, RYAN</b>		<b>\$370.00</b>
MAXWELL MOTIVATION	3/11/2021	\$599.94
	3/25/2021	\$25,000.00
<b>Total for MAXWELL MOTIVATION</b>		<b>\$25,599.94</b>
MAXWELL, ANGELA	4/19/2021	\$69.65
<b>Total for MAXWELL, ANGELA</b>		<b>\$69.65</b>
MAXWELL, DOUGLAS A	10/19/2020	\$125.00



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Payee	Check Date	Payment Amount
<b>MAXWELL, DOUGLAS A</b>	10/29/2020	\$180.00
	11/12/2020	\$120.00
	12/03/2020	\$70.00
	12/07/2020	\$70.00
	12/10/2020	\$140.00
	12/14/2020	\$135.00
	12/17/2020	\$240.00
	1/11/2021	\$140.00
	1/14/2021	\$185.00
	1/19/2021	\$275.00
	1/28/2021	\$220.00
	2/01/2021	\$270.00
	2/04/2021	\$115.00
	2/08/2021	\$250.00
	3/29/2021	\$90.00
	4/12/2021	\$90.00
<b>Total for MAXWELL, DOUGLAS A</b>		<b>\$2,715.00</b>
<b>MAXWELL, STEFAN</b>	10/01/2020	\$140.00
	11/19/2020	\$140.00
	12/03/2020	\$90.00
	12/07/2020	\$235.00
	12/18/2020	\$145.00
	1/11/2021	\$90.00
	1/19/2021	\$455.00
	1/25/2021	\$90.00

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Payee	Check Date	Payment Amount
MAXWELL, STEFAN	1/28/2021	\$115.00
	3/01/2021	\$145.00
	<b>Total for MAXWELL, STEFAN</b>	<b>\$1,645.00</b>
MAY, VALAYNE	11/02/2020	\$2,312.50
	1/14/2021	\$2,250.00
	4/19/2021	\$3,375.00
	6/07/2021	\$2,125.00
	<b>Total for MAY, VALAYNE</b>	<b>\$10,062.50</b>
MAYFIELD, RACHAEL	9/03/2020	\$163.00
	<b>Total for MAYFIELD, RACHAEL</b>	<b>\$163.00</b>
MAYNARD, JASON	4/08/2021	\$180.00
	4/22/2021	\$165.00
	<b>Total for MAYNARD, JASON</b>	<b>\$345.00</b>
MAYS, LISSETTE P	1/11/2021	\$187.50
	<b>Total for MAYS, LISSETTE P</b>	<b>\$187.50</b>
MAZABA, IRIDIANA	10/08/2020	\$10.00
	<b>Total for MAZABA, IRIDIANA</b>	<b>\$10.00</b>
MAZANEC, KRISTIN	1/28/2021	\$16.05
	<b>Total for MAZANEC, KRISTIN</b>	<b>\$16.05</b>
MAZE MACHINERY LLC	1/14/2021	\$4,999.00
	<b>Total for MAZE MACHINERY LLC</b>	<b>\$4,999.00</b>
MAZIK, MEGAN	1/19/2021	\$43.00
	<b>Total for MAZIK, MEGAN</b>	<b>\$43.00</b>
MCADAMS	10/15/2020	\$1,500.00
	11/19/2020	\$1,500.00
	6/16/2021	\$6,500.00
	<b>Total for MCADAMS</b>	<b>\$9,500.00</b>

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Payee	Check Date	Payment Amount
<b>MCALISTER'S DELI</b>	9/08/2020	\$537.59
	10/01/2020	\$86.00
	10/22/2020	\$799.25
	11/09/2020	\$510.18
	11/19/2020	\$140.34
	11/30/2020	\$468.33
	12/18/2020	\$143.80
	3/25/2021	\$410.48
	4/01/2021	\$280.28
	4/12/2021	\$119.85
	4/22/2021	\$621.78
	4/29/2021	\$305.92
	5/03/2021	\$225.36
	5/13/2021	\$1,149.46
	5/27/2021	\$455.27
6/07/2021	\$475.86	
6/09/2021	\$93.68	
<b>Total for MCALISTER'S DELI</b>		<b>\$6,823.43</b>
<b>MCBRIDE, ANDREW B</b>	7/07/2021	\$35.00
	<b>Total for MCBRIDE, ANDREW B</b>	
<b>MCBRIDE, SETH M</b>	5/06/2021	\$93.00
	6/02/2021	\$35.00
	<b>Total for MCBRIDE, SETH M</b>	
<b>MCCALL, LISA K</b>	9/14/2020	\$1,913.12
	<b>Total for MCCALL, LISA K</b>	
<b>MCCLEARY, HOWARD, W.</b>	10/15/2020	\$140.24

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Payee	Check Date	Payment Amount
<b>MCCLARY, HOWARD, W.</b>	12/10/2020	\$55.55
	1/11/2021	\$35.77
	2/10/2021	\$33.10
	4/15/2021	\$44.80
	5/13/2021	\$33.60
	6/16/2021	\$23.30
	<b>Total for MCCLARY, HOWARD, W.</b>	<b>\$366.36</b>
<b>MCCLINTON, JESSICA M</b>	10/29/2020	\$34.98
	12/14/2020	\$91.15
	2/04/2021	\$23.12
	2/25/2021	\$56.34
	3/29/2021	\$66.61
	4/29/2021	\$26.90
	6/30/2021	\$88.81
	<b>Total for MCCLINTON, JESSICA M</b>	<b>\$387.91</b>
<b>MCCLINTON, MICHAEL</b>	12/14/2020	\$135.00
	<b>Total for MCCLINTON, MICHAEL</b>	<b>\$135.00</b>
<b>MCCLLOUD, JULIA</b>	1/28/2021	\$410.00
	<b>Total for MCCLLOUD, JULIA</b>	<b>\$410.00</b>
<b>MCCLURE, WINTER</b>	12/18/2020	\$12.00
	<b>Total for MCCLURE, WINTER</b>	<b>\$12.00</b>
<b>MCCOMMAS, JOSHUA L</b>	1/11/2021	\$187.50
	<b>Total for MCCOMMAS, JOSHUA L</b>	<b>\$187.50</b>
<b>MCCONAHAY, ELIZABETH</b>	11/05/2020	\$52.05
	<b>Total for MCCONAHAY, ELIZABETH</b>	<b>\$52.05</b>

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Payee	Check Date	Payment Amount
MCCONNELL AND JONES	9/14/2020	\$6,000.00
<b>Total for MCCONNELL AND JONES</b>		<b>\$6,000.00</b>
MCCOO, BRIAN	5/17/2021	\$119.74
<b>Total for MCCOO, BRIAN</b>		<b>\$119.74</b>
MCCORMICK, ASHLEY M	3/01/2021	\$91.10
<b>Total for MCCORMICK, ASHLEY M</b>		<b>\$91.10</b>
MCCORMICK'S ENTERPRI	10/05/2020	\$13,306.73
<b>Total for MCCORMICK'S ENTERPRI</b>		<b>\$13,306.73</b>
MCCORMICK'S GROUP	10/22/2020	\$1,671.81
<b>Total for MCCORMICK'S GROUP</b>		<b>\$1,671.81</b>
MCCOY, DARNELL	12/03/2020	\$165.00
	1/19/2021	\$145.00
<b>Total for MCCOY, DARNELL</b>		<b>\$310.00</b>
MCCOY, JOSEPH	4/19/2021	\$105.00
<b>Total for MCCOY, JOSEPH</b>		<b>\$105.00</b>
MCCULLER, HOLLY, J.	2/25/2021	\$150.00
<b>Total for MCCULLER, HOLLY, J.</b>		<b>\$150.00</b>
MCCULLOUGH, BRIANA	11/02/2020	\$29.00
<b>Total for MCCULLOUGH, BRIANA</b>		<b>\$29.00</b>
MCCUTCHEON, GREGORY	3/08/2021	\$300.00
	6/28/2021	\$300.00
<b>Total for MCCUTCHEON, GREGORY</b>		<b>\$600.00</b>
MCDANIEL, DANIEL W	3/04/2021	\$197.37
<b>Total for MCDANIEL, DANIEL W</b>		<b>\$197.37</b>
MCDANIEL, KRYSIA	10/08/2020	\$23.85
<b>Total for MCDANIEL, KRYSIA</b>		<b>\$23.85</b>
MCDANIEL, LINDSEY G	3/08/2021	\$36.34

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

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Payee	Check Date	Payment Amount
<b>MCGEE LANE SELF STOR</b>	<b>Total for MCGEE LANE SELF STOR</b>	<b>\$4,472.00</b>
<b>MCGHIE, TOM</b>	12/10/2020	\$70.00
	1/19/2021	\$210.00
	1/28/2021	\$135.00
	3/01/2021	\$70.00
	<b>Total for MCGHIE, TOM</b>	<b>\$485.00</b>
<b>MCGINN, CALLIE L</b>	9/10/2020	\$2,100.00
	<b>Total for MCGINN, CALLIE L</b>	<b>\$2,100.00</b>
<b>MCGINN, KRISTIE</b>	4/19/2021	\$39.30
	<b>Total for MCGINN, KRISTIE</b>	<b>\$39.30</b>
<b>MCGINNIS, BLYTHE</b>	6/14/2021	\$25.00
	<b>Total for MCGINNIS, BLYTHE</b>	<b>\$25.00</b>
<b>MCGINNIS, ERIC</b>	10/22/2020	\$125.00
	12/07/2020	\$145.00
	<b>Total for MCGINNIS, ERIC</b>	<b>\$270.00</b>
<b>MCGOUGH, SCOTT</b>	10/05/2020	\$14.00
	<b>Total for MCGOUGH, SCOTT</b>	<b>\$14.00</b>
<b>MCGOWAN, JOSHUA</b>	12/03/2020	\$70.00
	12/10/2020	\$125.00
	1/11/2021	\$125.00
	<b>Total for MCGOWAN, JOSHUA</b>	<b>\$320.00</b>
<b>MCGRANE, DENNIS</b>	4/06/2021	\$327.00
	<b>Total for MCGRANE, DENNIS</b>	<b>\$327.00</b>
<b>MCGRATH, SHARON W</b>	10/05/2020	\$130.00
	10/15/2020	\$65.00
	10/29/2020	\$65.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
MCGRATH, SHARON W	12/10/2020	\$65.00
<b>Total for MCGRATH, SHARON W</b>		<b>\$325.00</b>
MCGRAW-HILL SCHOOL E	10/01/2020	\$20,863.61
	10/08/2020	\$6,335.85
	10/22/2020	\$6,500.00
	11/02/2020	\$35,595.74
	3/22/2021	\$4,250.00
<b>Total for MCGRAW-HILL SCHOOL E</b>		<b>\$73,545.20</b>
MCGUFFEY, DEANN	9/03/2020	\$163.00
<b>Total for MCGUFFEY, DEANN</b>		<b>\$163.00</b>
MCGUIRE, SHERRY	9/03/2020	\$145.00
	10/01/2020	\$30.00
	3/08/2021	\$116.00
<b>Total for MCGUIRE, SHERRY</b>		<b>\$291.00</b>
MCKENZIE, CEDRIC	10/13/2020	\$95.00
	11/16/2020	\$95.00
	12/03/2020	\$215.00
	12/18/2020	\$135.00
<b>Total for MCKENZIE, CEDRIC</b>		<b>\$540.00</b>
MCKENZIE, JERICA D	11/19/2020	\$331.25
<b>Total for MCKENZIE, JERICA D</b>		<b>\$331.25</b>
MCKENZIE, KARI	4/01/2021	\$350.00
<b>Total for MCKENZIE, KARI</b>		<b>\$350.00</b>
MCKENZIE, RORY	4/01/2021	\$600.00
<b>Total for MCKENZIE, RORY</b>		<b>\$600.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>MCKILLICAN</b>	11/12/2020	\$393.40
	7/19/2021	\$722.70
	<b>Total for MCKILLICAN</b>	<b>\$1,116.10</b>
<b>MCKINNEY BOYD GOLF B</b>	9/08/2020	\$250.00
	3/29/2021	\$450.00
	<b>Total for MCKINNEY BOYD GOLF B</b>	<b>\$700.00</b>
<b>MCKINNEY ISD</b>	10/01/2020	\$8,000.00
	5/06/2021	\$182.75
	5/24/2021	\$544.42
	<b>Total for MCKINNEY ISD</b>	<b>\$8,727.17</b>
<b>MCKINNEY NORTH GOLF</b>	1/19/2021	\$1,040.00
	<b>Total for MCKINNEY NORTH GOLF</b>	<b>\$1,040.00</b>
<b>MCKINNEY OFFICE SUPP</b>	9/10/2020	\$2,799.18
	9/21/2020	\$6,462.13
	10/01/2020	\$94,384.51
	10/08/2020	\$5,242.50
	10/15/2020	\$2,665.68
	10/22/2020	\$208.98
	11/02/2020	\$360.30
	11/09/2020	\$329.72
	11/19/2020	\$165.64
	3/01/2021	\$6,674.15
	4/19/2021	\$142.42
	4/27/2021	\$655.19
	5/06/2021	\$76.63
6/02/2021	\$1,013.16	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>MCKINNEY OFFICE SUPP</b>	<b>Total for MCKINNEY OFFICE SUPP</b>	<b>\$121,180.19</b>
MCKNIGHT, JORDAN	3/11/2021	\$17,000.00
	<b>Total for MCKNIGHT, JORDAN</b>	<b>\$17,000.00</b>
MCLEAN, KELLY	12/17/2020	\$210.00
	1/11/2021	\$175.00
	2/04/2021	\$185.00
	3/08/2021	\$75.00
	3/29/2021	\$185.00
	4/01/2021	\$185.00
	4/15/2021	\$125.00
	4/19/2021	\$125.00
	5/06/2021	\$250.00
	5/20/2021	\$125.00
	<b>Total for MCLEAN, KELLY</b>	<b>\$1,640.00</b>
MCLEMORE, ALINA	10/26/2020	\$162.50
	<b>Total for MCLEMORE, ALINA</b>	<b>\$162.50</b>
MCLENDON, MERYL	9/21/2020	\$99.00
	<b>Total for MCLENDON, MERYL</b>	<b>\$99.00</b>
MCMAHILL, SUSAN L	10/22/2020	\$26.91
	11/16/2020	\$18.52
	<b>Total for MCMAHILL, SUSAN L</b>	<b>\$45.43</b>
MCMANUS, ANNETTE	10/01/2020	\$111.89
	<b>Total for MCMANUS, ANNETTE</b>	<b>\$111.89</b>
MCMANUS, SEAN	4/12/2021	\$180.00
	5/06/2021	\$180.00
	<b>Total for MCMANUS, SEAN</b>	<b>\$360.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>MCMILLAN JAMES EQUIP</b>	9/03/2020	\$3,831.00
	10/01/2020	\$1,452.00
	10/15/2020	\$5,621.00
	10/26/2020	\$5,590.00
	12/17/2020	\$4,997.00
	1/14/2021	\$460.00
	1/25/2021	\$745.00
	3/01/2021	\$75.00
	3/11/2021	\$4,470.00
	4/27/2021	\$10,065.00
	5/06/2021	\$3,265.00
	5/10/2021	\$67,642.00
	6/30/2021	\$35,695.00
<b>Total for MCMILLAN JAMES EQUIP</b>		<b>\$143,908.00</b>
<b>MCMILLIAN, JACQUQUAN</b>	10/19/2020	\$95.00
	10/22/2020	\$150.00
	11/12/2020	\$95.00
	11/16/2020	\$275.00
<b>Total for MCMILLIAN, JACQUQUAN</b>		<b>\$615.00</b>
<b>MCMINN, LUKE</b>	11/12/2020	\$662.50
	<b>Total for MCMINN, LUKE</b>	
<b>MCNAIR JR, JAMES T</b>	4/01/2021	\$300.00
	<b>Total for MCNAIR JR, JAMES T</b>	
<b>MCNEELY, JUSTIN</b>	10/13/2020	\$115.00
	<b>Total for MCNEELY, JUSTIN</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
MCNEIL III, JESSE J	4/01/2021	\$125.00
<b>Total for MCNEIL III, JESSE J</b>		<b>\$125.00</b>
MCOR LIGHTING	9/17/2020	\$684.48
	10/13/2020	\$360.00
	11/09/2020	\$1,200.00
<b>Total for MCOR LIGHTING</b>		<b>\$2,244.48</b>
MCQUEEN, MIKE	4/06/2021	\$275.00
<b>Total for MCQUEEN, MIKE</b>		<b>\$275.00</b>
MCRBERTS, KIMBERLY	10/29/2020	\$10.00
<b>Total for MCRBERTS, KIMBERLY</b>		<b>\$10.00</b>
MCWILLIAMS, QUINN	10/01/2020	\$285.00
	10/08/2020	\$140.00
	10/15/2020	\$130.00
	10/22/2020	\$190.00
	10/29/2020	\$140.00
	11/02/2020	\$130.00
	11/05/2020	\$145.00
	11/12/2020	\$350.00
	11/16/2020	\$130.00
	12/03/2020	\$280.00
	12/17/2020	\$115.00
	4/01/2021	\$105.00
	5/20/2021	\$115.00
<b>Total for MCWILLIAMS, QUINN</b>		<b>\$2,255.00</b>
MEADOR, COURTNEY	9/14/2020	\$8.63
	10/29/2020	\$60.23

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>MEADOR, COURTNEY</b>	2/10/2021	\$446.86
	4/29/2021	\$54.09
	6/30/2021	\$151.85
	<b>Total for MEADOR, COURTNEY</b>	<b>\$721.66</b>
<b>MEADOWS, JOHNNNA LYNN</b>	12/03/2020	\$125.00
	<b>Total for MEADOWS, JOHNNNA LYNN</b>	<b>\$125.00</b>
<b>MEARS, ERIC</b>	11/09/2020	\$105.75
	1/14/2021	\$45.53
	<b>Total for MEARS, ERIC</b>	<b>\$151.28</b>
<b>MEARS, KYLE</b>	6/14/2021	\$400.00
	<b>Total for MEARS, KYLE</b>	<b>\$400.00</b>
<b>MEARS, ROGER KEITH</b>	3/29/2021	\$180.00
	<b>Total for MEARS, ROGER KEITH</b>	<b>\$180.00</b>
<b>MEDCO SUPPLY</b>	10/26/2020	\$44.50
	11/09/2020	\$211.47
	11/12/2020	\$196.00
	11/19/2020	\$1,765.00
	11/30/2020	\$144.50
	2/01/2021	\$192.50
	2/10/2021	\$65.78
	3/04/2021	\$42,462.47
	3/11/2021	\$3,858.51
	3/22/2021	\$622.17
	3/29/2021	\$12.74
	4/01/2021	\$2,599.29
	4/08/2021	\$315.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>MEDCO SUPPLY</b>	4/15/2021	\$12,521.03
	4/19/2021	\$2,814.47
	4/22/2021	\$9,854.05
	4/27/2021	\$3,334.35
	5/06/2021	\$8.40
	5/20/2021	\$31.50
	5/24/2021	\$284.70
	5/27/2021	\$273.27
	6/07/2021	\$8.04
	6/21/2021	\$554.40
	6/30/2021	\$669.22
	7/14/2021	\$3,296.00
	7/19/2021	\$1,334.74
<b>Total for MEDCO SUPPLY</b>		<b>\$87,474.10</b>
<b>MEDIA WEST INC</b>	5/28/2021	\$55,090.00
	<b>Total for MEDIA WEST INC</b>	
<b>MEDICAL AIR SERVICES</b>	10/08/2020	\$4,088.00
	11/09/2020	\$4,116.00
	12/10/2020	\$4,172.00
	1/11/2021	\$4,214.00
	2/08/2021	\$4,116.00
	3/08/2021	\$4,172.00
	4/08/2021	\$4,158.00
	6/09/2021	\$4,158.00
	6/28/2021	\$4,172.00
7/14/2021	\$4,144.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>MEDICAL AIR SERVICES</b>	<b>Total for MEDICAL AIR SERVICES</b>	<b>\$41,510.00</b>
MEDLOCK, GAYLA C	10/01/2020	\$331.25
	<b>Total for MEDLOCK, GAYLA C</b>	<b>\$331.25</b>
MEDRANO, NUZMERIDA	6/14/2021	\$35.00
	<b>Total for MEDRANO, NUZMERIDA</b>	<b>\$35.00</b>
MEEKINS, BRADLEY	3/11/2021	\$105.00
	<b>Total for MEEKINS, BRADLEY</b>	<b>\$105.00</b>
MEGHANI, ANKUR	10/01/2020	\$662.50
	<b>Total for MEGHANI, ANKUR</b>	<b>\$662.50</b>
MEHTA, PUJA	10/05/2020	\$525.00
	<b>Total for MEHTA, PUJA</b>	<b>\$525.00</b>
MELANCON, PRASUS	12/03/2020	\$19.30
	<b>Total for MELANCON, PRASUS</b>	<b>\$19.30</b>
MELENDEZ, DEBORAH	6/30/2021	\$207.82
	<b>Total for MELENDEZ, DEBORAH</b>	<b>\$207.82</b>
MELENDEZ, MARIA	10/13/2020	\$112.50
	<b>Total for MELENDEZ, MARIA</b>	<b>\$112.50</b>
MELSON, SHERIDAN	11/02/2020	\$279.00
	12/10/2020	\$173.07
	7/07/2021	\$179.00
	<b>Total for MELSON, SHERIDAN</b>	<b>\$631.07</b>
MELTON, KIMBERLY	2/25/2021	\$3.10
	<b>Total for MELTON, KIMBERLY</b>	<b>\$3.10</b>
MELUGIN, STEVE	10/08/2020	\$125.00
	10/29/2020	\$180.00
	11/12/2020	\$120.00
	11/19/2020	\$125.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
MELUGIN, STEVE	12/18/2020	\$60.00
<b>Total for MELUGIN, STEVE</b>		<b>\$610.00</b>
MENARD, AARON	4/15/2021	\$320.00
<b>Total for MENARD, AARON</b>		<b>\$320.00</b>
MENARD, KAREN	10/22/2020	\$162.50
<b>Total for MENARD, KAREN</b>		<b>\$162.50</b>
MENDEZ, ADRIAN C.	5/27/2021	\$35.00
<b>Total for MENDEZ, ADRIAN C.</b>		<b>\$35.00</b>
MENDEZ, KIKI T	10/08/2020	\$737.50
<b>Total for MENDEZ, KIKI T</b>		<b>\$737.50</b>
MENDEZ, WILMER H	12/07/2020	\$187.50
<b>Total for MENDEZ, WILMER H</b>		<b>\$187.50</b>
MENESES RODRIGUEZ, C	3/25/2021	\$170.00
	3/29/2021	\$125.00
<b>Total for MENESES RODRIGUEZ, C</b>		<b>\$295.00</b>
MENOSKI, PAJAZIT	1/28/2021	\$180.00
	2/04/2021	\$170.00
	2/08/2021	\$125.00
	3/01/2021	\$170.00
<b>Total for MENOSKI, PAJAZIT</b>		<b>\$645.00</b>
MENTAL HEALTH AMERIC	12/17/2020	\$4,000.00
	1/25/2021	\$600.00
<b>Total for MENTAL HEALTH AMERIC</b>		<b>\$4,600.00</b>
MENTORING MINDS	9/17/2020	\$2,849.00
	11/16/2020	\$5,473.62
	4/01/2021	\$3,034.63



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>MENTORING MINDS</b>	4/15/2021	\$274.73
	4/22/2021	\$16,239.30
	4/27/2021	\$2,498.63
	<b>Total for MENTORING MINDS</b>	<b>\$30,369.91</b>
<b>MENTZER, MAGGIE</b>	1/14/2021	\$70.00
	1/19/2021	\$125.00
	<b>Total for MENTZER, MAGGIE</b>	<b>\$195.00</b>
<b>MERCADO, JESSICA</b>	9/21/2020	\$20.21
	<b>Total for MERCADO, JESSICA</b>	<b>\$20.21</b>
<b>MERCER TOOL CORP</b>	9/17/2020	\$4,750.00
	11/09/2020	\$2,123.92
	12/10/2020	\$605.45
	4/08/2021	\$181.60
	4/22/2021	\$1,167.16
	6/02/2021	\$719.81
	<b>Total for MERCER TOOL CORP</b>	<b>\$9,547.94</b>
<b>MERRILL, BRIAN G</b>	4/08/2021	\$858.91
	<b>Total for MERRILL, BRIAN G</b>	<b>\$858.91</b>
<b>MERRILL, RICHARD</b>	12/07/2020	\$90.00
	12/10/2020	\$145.00
	1/11/2021	\$145.00
	1/28/2021	\$320.00
	2/01/2021	\$270.00
	2/08/2021	\$135.00
	<b>Total for MERRILL, RICHARD</b>	<b>\$1,105.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
MESGAR, AMIR B	9/14/2020	\$331.25
	<b>Total for MESGAR, AMIR B</b>	
		<b>\$331.25</b>
MESQUITE ISD	5/20/2021	\$112.00
	<b>Total for MESQUITE ISD</b>	
		<b>\$112.00</b>
MESSER, FORT & MC	9/03/2020	\$4,750.00
	9/21/2020	\$4,650.00
	11/12/2020	\$6,726.00
	12/10/2020	\$2,725.00
	1/19/2021	\$4,318.50
	2/25/2021	\$4,044.00
	3/29/2021	\$2,226.50
	5/06/2021	\$7,638.00
	6/09/2021	\$2,650.00
	7/19/2021	\$3,225.00
7/29/2021	\$200.00	
<b>Total for MESSER, FORT &amp; MC</b>		<b>\$43,153.00</b>
METCALF, LINDA	6/02/2021	\$408.00
	<b>Total for METCALF, LINDA</b>	
		<b>\$408.00</b>
METLIFE	9/08/2020	\$191,450.22
	10/08/2020	\$202,330.36
	10/15/2020	\$13,404.00
	11/09/2020	\$215,878.00
	12/10/2020	\$216,700.24
	1/11/2021	\$217,406.72
	2/08/2021	\$216,535.50
	3/08/2021	\$216,042.80

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>METLIFE</b>	4/08/2021	\$216,208.40
	5/06/2021	\$216,278.36
	6/09/2021	\$215,988.90
	7/14/2021	\$215,629.14
	<b>Total for METLIFE</b>	<b>\$2,353,852.64</b>
<b>METROMEDIA INC</b>	1/25/2021	\$795.00
	<b>Total for METROMEDIA INC</b>	<b>\$795.00</b>
<b>METROPLEX ELEVATOR C</b>	9/17/2020	\$1,834.50
	10/01/2020	\$1,247.30
	10/29/2020	\$1,520.00
	12/10/2020	\$1,966.90
	12/17/2020	\$5,058.03
	2/04/2021	\$418.80
	2/08/2021	\$2,795.89
	4/08/2021	\$10,644.16
	4/15/2021	\$2,215.45
	4/19/2021	\$5,175.80
	4/27/2021	\$619.90
	6/28/2021	\$4,560.00
	<b>Total for METROPLEX ELEVATOR C</b>	<b>\$38,056.73</b>
<b>METROPLEX TENNIS</b>	11/19/2020	\$315.00
	4/22/2021	\$936.00
	<b>Total for METROPLEX TENNIS</b>	<b>\$1,251.00</b>
<b>MEYER, SHARON</b>	3/11/2021	\$92.40
	4/15/2021	\$51.00
	<b>Total for MEYER, SHARON</b>	<b>\$143.40</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
MEZA, VICKI	1/14/2021	\$187.50
<b>Total for MEZA, VICKI</b>		<b>\$187.50</b>
M-F ATHLETIC /PERFOR	10/01/2020	\$2,679.00
	12/17/2020	\$4,810.00
	3/04/2021	\$336.00
	7/07/2021	\$6,040.00
<b>Total for M-F ATHLETIC /PERFOR</b>		<b>\$13,865.00</b>
MI DIA FROM SCRATCH	1/07/2021	\$1,097.40
	6/02/2021	\$1,173.76
<b>Total for MI DIA FROM SCRATCH</b>		<b>\$2,271.16</b>
MICHAEL'S KEYS INC	10/01/2020	\$527.80
	10/26/2020	\$59.80
	2/04/2021	\$900.00
	3/01/2021	\$24.95
	3/11/2021	\$1,536.00
	5/24/2021	\$1,217.70
	6/14/2021	\$405.00
<b>Total for MICHAEL'S KEYS INC</b>		<b>\$4,671.25</b>
MICHAELS, ALAN	4/15/2021	\$180.00
	4/22/2021	\$235.00
<b>Total for MICHAELS, ALAN</b>		<b>\$415.00</b>
MICHALSKI, KELLEY L	6/14/2021	\$62.40
<b>Total for MICHALSKI, KELLEY L</b>		<b>\$62.40</b>
MICHENER, NICOLE, L.	6/28/2021	\$47.10
<b>Total for MICHENER, NICOLE, L.</b>		<b>\$47.10</b>

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
MICHOMA, LYDIA K	9/14/2020	\$187.50
<b>Total for MICHOMA, LYDIA K</b>		<b>\$187.50</b>
MICKAN, NATALIE	9/10/2020	\$2,250.00
<b>Total for MICKAN, NATALIE</b>		<b>\$2,250.00</b>
MICKEY'S FLORIST INC	9/10/2020	\$550.00
	9/14/2020	\$205.00
	9/17/2020	\$60.00
	10/01/2020	\$201.00
	10/08/2020	\$160.00
	10/13/2020	\$100.00
	10/15/2020	\$1,275.00
	10/19/2020	\$155.00
	10/29/2020	\$90.00
	11/02/2020	\$70.00
	11/05/2020	\$414.00
	11/09/2020	\$60.00
	11/16/2020	\$55.00
	11/19/2020	\$1,195.00
	11/30/2020	\$135.00
	12/03/2020	\$55.00
	12/10/2020	\$555.00
	12/17/2020	\$500.00
	12/18/2020	\$297.00
	1/11/2021	\$130.00
	1/19/2021	\$105.00
	1/21/2021	\$667.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>MICKEY'S FLORIST INC</b>	1/25/2021	\$545.00
	1/28/2021	\$50.00
	2/01/2021	\$75.00
	2/08/2021	\$217.00
	2/10/2021	\$425.00
	2/25/2021	\$155.00
	3/01/2021	\$80.00
	3/11/2021	\$52.00
	3/25/2021	\$135.00
	4/01/2021	\$587.00
	4/12/2021	\$393.00
	4/15/2021	\$40.00
	4/22/2021	\$80.00
	5/06/2021	\$912.00
	5/10/2021	\$130.00
	5/13/2021	\$50.00
	5/17/2021	\$192.00
	5/20/2021	\$650.00
	6/02/2021	\$510.00
	6/07/2021	\$100.00
	6/09/2021	\$320.00
	6/14/2021	\$1,450.00
	6/16/2021	\$175.00
	6/21/2021	\$307.00
	6/28/2021	\$80.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
MICKEY'S FLORIST INC	6/30/2021	\$70.00
	7/14/2021	\$245.00
	<b>Total for MICKEY'S FLORIST INC</b>	<b>\$15,059.00</b>
MICROSHARE	5/24/2021	\$894,543.98
	<b>Total for MICROSHARE</b>	<b>\$894,543.98</b>
MIDLOTHIAN INDEPENDENCE	2/01/2021	\$225.00
	<b>Total for MIDLOTHIAN INDEPENDENCE</b>	<b>\$225.00</b>
MIDWEST BIOSERVICE C	11/05/2020	\$1,345.00
	<b>Total for MIDWEST BIOSERVICE C</b>	<b>\$1,345.00</b>
MIER, JESSICA, M.	2/10/2021	\$23.30
	4/19/2021	\$28.00
	6/28/2021	\$49.50
	7/29/2021	\$18.26
	<b>Total for MIER, JESSICA, M.</b>	<b>\$119.06</b>
MIGUEL, IVAN ESTRADA	10/01/2020	\$46.00
	<b>Total for MIGUEL, IVAN ESTRADA</b>	<b>\$46.00</b>
MIJARES, OSCAR	11/19/2020	\$331.25
	<b>Total for MIJARES, OSCAR</b>	<b>\$331.25</b>
MIKE CARROLL PIANO S	9/03/2020	\$1,230.00
	6/02/2021	\$840.00
	<b>Total for MIKE CARROLL PIANO S</b>	<b>\$2,070.00</b>
MIKELS JR, KENNETH	3/29/2021	\$105.00
	4/15/2021	\$95.00
	4/22/2021	\$95.00
	<b>Total for MIKELS JR, KENNETH</b>	<b>\$295.00</b>
MIKE'S AUTO BODY	2/04/2021	\$1,038.37
	<b>Total for MIKE'S AUTO BODY</b>	<b>\$1,038.37</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
MIKHAEL, NANCY	3/01/2021	\$12.25
<b>Total for MIKHAEL, NANCY</b>		<b>\$12.25</b>
MILAM, WILLIAM CHRIS	1/11/2021	\$145.00
	1/14/2021	\$115.00
	1/19/2021	\$135.00
	1/28/2021	\$230.00
	2/04/2021	\$135.00
	2/08/2021	\$135.00
<b>Total for MILAM, WILLIAM CHRIS</b>		<b>\$895.00</b>
MIL-BAR PLASTICS INC	4/27/2021	\$257.18
	6/28/2021	\$1,047.31
<b>Total for MIL-BAR PLASTICS INC</b>		<b>\$1,304.49</b>
MILES, ERIC	5/24/2021	\$35.00
<b>Total for MILES, ERIC</b>		<b>\$35.00</b>
MILLER, BRIAN J	6/16/2021	\$617.91
<b>Total for MILLER, BRIAN J</b>		<b>\$617.91</b>
MILLER, CHRISTOPHER	11/05/2020	\$130.00
<b>Total for MILLER, CHRISTOPHER</b>		<b>\$130.00</b>
MILLER, CYNTHIA L	10/01/2020	\$105.00
	10/29/2020	\$125.00
	11/19/2020	\$125.00
<b>Total for MILLER, CYNTHIA L</b>		<b>\$355.00</b>
MILLER, DAVID J	6/21/2021	\$320.00
<b>Total for MILLER, DAVID J</b>		<b>\$320.00</b>
MILLER, GREGGORY L	2/25/2021	\$130.00
<b>Total for MILLER, GREGGORY L</b>		<b>\$130.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
MILLER, JILL	11/05/2020	\$1,000.00
<b>Total for MILLER, JILL</b>		<b>\$1,000.00</b>
MILLER, JOHN	10/05/2020	\$55.00
<b>Total for MILLER, JOHN</b>		<b>\$55.00</b>
MILLER, LISA	9/14/2020	\$19.55
<b>Total for MILLER, LISA</b>		<b>\$19.55</b>
MILLER, MEREDITH	11/19/2020	\$44.00
	12/18/2020	\$12.00
	2/25/2021	\$44.00
<b>Total for MILLER, MEREDITH</b>		<b>\$100.00</b>
MILLER, SCOTT	10/05/2020	\$250.00
<b>Total for MILLER, SCOTT</b>		<b>\$250.00</b>
MILLER, SHARON KAYE	3/25/2021	\$339.10
<b>Total for MILLER, SHARON KAYE</b>		<b>\$339.10</b>
MILLER, SHAWNA	9/10/2020	\$97.00
	11/12/2020	\$169.19
	12/10/2020	\$14.28
	7/14/2021	\$128.70
<b>Total for MILLER, SHAWNA</b>		<b>\$409.17</b>
MILLER, TIMOTHY G	5/06/2021	\$35.00
<b>Total for MILLER, TIMOTHY G</b>		<b>\$35.00</b>
MILLER, TINA	6/23/2021	\$83.01
<b>Total for MILLER, TINA</b>		<b>\$83.01</b>
MILLETT, CURTIS	10/05/2020	\$130.00
	10/22/2020	\$130.00
	11/05/2020	\$130.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
MILLETT, CURTIS	11/09/2020	\$140.00
	11/12/2020	\$270.00
	11/19/2020	\$130.00
	12/10/2020	\$80.00
<b>Total for MILLETT, CURTIS</b>		<b>\$1,010.00</b>
MILLIMAN INC	10/16/2020	\$5,750.00
	<b>Total for MILLIMAN INC</b>	
MILLIMAN, BAILEY	11/02/2020	\$29.00
	<b>Total for MILLIMAN, BAILEY</b>	
MILLS, COURTNEY ALLY	4/01/2021	\$629.68
	<b>Total for MILLS, COURTNEY ALLY</b>	
MILLS, MICHELLE R	1/25/2021	\$55.00
	<b>Total for MILLS, MICHELLE R</b>	
MILNER, MICHAEL	10/29/2020	\$80.00
	11/05/2020	\$85.00
	11/12/2020	\$260.00
	<b>Total for MILNER, MICHAEL</b>	
MINDWORKS RESOURCES	7/19/2021	\$3,490.00
	<b>Total for MINDWORKS RESOURCES</b>	
MINOFF, BARRY	12/18/2020	\$1,714.12
	<b>Total for MINOFF, BARRY</b>	
MINTO, TAISA C	10/13/2020	\$525.00
	<b>Total for MINTO, TAISA C</b>	
MIO BY AMORE VINOTEC	2/08/2021	\$222.00
	2/10/2021	\$90.00
	3/11/2021	\$25.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>MIO BY AMORE VINOTEC</b>	4/22/2021	\$115.00
	4/27/2021	\$185.00
	6/02/2021	\$724.00
	<b>Total for MIO BY AMORE VINOTEC</b>	
<b>MIRACLE RECREATION E</b>	10/01/2020	\$217.68
	1/14/2021	\$2,708.90
	<b>Total for MIRACLE RECREATION E</b>	
<b>MIRELES, ARACELY</b>	12/14/2020	\$186.25
	<b>Total for MIRELES, ARACELY</b>	
<b>MIRMORTAZAVI, RAMINA</b>	5/13/2021	\$268.30
	<b>Total for MIRMORTAZAVI, RAMINA</b>	
<b>MISENHIMER, DALLAS</b>	4/08/2021	\$90.00
	4/12/2021	\$90.00
	<b>Total for MISENHIMER, DALLAS</b>	
<b>MISHRA, HIRANMOY</b>	12/14/2020	\$824.12
	<b>Total for MISHRA, HIRANMOY</b>	
<b>MISRA, PARTH</b>	2/01/2021	\$350.00
	<b>Total for MISRA, PARTH</b>	
<b>MISSION RESTAURANT S</b>	4/12/2021	\$11,721.61
	<b>Total for MISSION RESTAURANT S</b>	
<b>MISSISSIPPI DEPARTME</b>	2/22/2021	\$305.00
	3/11/2021	\$305.00
	4/19/2021	\$305.00
	5/20/2021	\$305.00
	6/17/2021	\$305.00
	7/19/2021	\$305.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>MISSISSIPPI DEPARTME</b>	<b>Total for MISSISSIPPI DEPARTME</b>	<b>\$1,830.00</b>
<b>MISSOURI FAMILY SUPP</b>	9/17/2020	\$769.00
	10/19/2020	\$769.00
	11/19/2020	\$769.00
	12/17/2020	\$769.00
	1/19/2021	\$769.00
	2/22/2021	\$769.00
	3/11/2021	\$769.00
	4/19/2021	\$769.00
	5/20/2021	\$769.00
	6/17/2021	\$769.00
	7/19/2021	\$769.00
	<b>Total for MISSOURI FAMILY SUPP</b>	<b>\$8,459.00</b>
<b>MITCHELL, BRANDI, L.</b>	5/06/2021	\$89.00
	<b>Total for MITCHELL, BRANDI, L.</b>	<b>\$89.00</b>
<b>MITCHELL, DEBRA</b>	4/19/2021	\$551.00
	<b>Total for MITCHELL, DEBRA</b>	<b>\$551.00</b>
<b>MITCHELL, LEIGH ANN</b>	10/15/2020	\$74.35
	11/05/2020	\$121.15
	12/07/2020	\$34.16
	1/14/2021	\$74.81
	2/08/2021	\$86.02
	3/08/2021	\$64.06
	4/12/2021	\$77.39
	5/10/2021	\$109.98
	6/02/2021	\$68.43

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>MITCHELL, LEIGH ANN</b>	<b>Total for MITCHELL, LEIGH ANN</b>	<b>\$710.35</b>
MITCHELL, TIFFANY	1/11/2021	\$187.50
	<b>Total for MITCHELL, TIFFANY</b>	<b>\$187.50</b>
MITCHELL, TY	12/18/2020	\$110.00
	<b>Total for MITCHELL, TY</b>	<b>\$110.00</b>
MITCHELL1	3/01/2021	\$1,099.00
	<b>Total for MITCHELL1</b>	<b>\$1,099.00</b>
MITCHEM, ALDRICA B	2/08/2021	\$37.50
	<b>Total for MITCHEM, ALDRICA B</b>	<b>\$37.50</b>
MITHANI, ALI	12/18/2020	\$12.00
	<b>Total for MITHANI, ALI</b>	<b>\$12.00</b>
MITINET INC	1/28/2021	\$365.00
	4/29/2021	\$12,798.00
	<b>Total for MITINET INC</b>	<b>\$13,163.00</b>
MITTAL, TUSHAR	5/13/2021	\$400.00
	<b>Total for MITTAL, TUSHAR</b>	<b>\$400.00</b>
MIXED MEDIA CREATION	10/08/2020	\$2,278.00
	12/10/2020	\$600.00
	1/07/2021	\$1,000.00
	1/11/2021	\$1,090.00
	1/19/2021	\$800.00
	1/25/2021	\$1,600.00
	2/04/2021	\$423.00
	3/08/2021	\$300.00
	3/25/2021	\$3,650.56
	3/29/2021	\$550.00

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>MIXED MEDIA CREATION</b>	4/01/2021	\$2,500.00
	4/22/2021	\$3,727.00
	5/03/2021	\$1,275.00
	5/13/2021	\$2,200.00
	6/09/2021	\$1,000.00
	6/21/2021	\$300.00
	6/28/2021	\$887.00
	6/30/2021	\$1,090.00
	7/07/2021	\$3,148.34
<b>Total for MIXED MEDIA CREATION</b>		<b>\$28,418.90</b>
<b>MOBLY, DYLAN</b>	10/08/2020	\$125.00
	10/29/2020	\$140.00
	11/05/2020	\$85.00
	11/19/2020	\$140.00
<b>Total for MOBLY, DYLAN</b>		<b>\$490.00</b>
<b>MODALI, RADHIKA</b>	12/17/2020	\$1,714.12
	<b>Total for MODALI, RADHIKA</b>	
<b>MOELLER, JENNIFER</b>	12/14/2020	\$1,714.12
	<b>Total for MOELLER, JENNIFER</b>	
<b>MOHAMEDAMAN, ABDU</b>	1/28/2021	\$9.15
	<b>Total for MOHAMEDAMAN, ABDU</b>	
<b>MOHANTY, PRAVASH</b>	11/19/2020	\$331.25
	<b>Total for MOHANTY, PRAVASH</b>	
<b>MOHIUDDIN, TOOBA</b>	10/01/2020	\$331.25
	<b>Total for MOHIUDDIN, TOOBA</b>	

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>MOLINA, CHELSEA</b>	12/10/2020	\$1,714.12
<b>Total for MOLINA, CHELSEA</b>		<b>\$1,714.12</b>
<b>MOMENTIVE INC</b>	10/08/2020	\$688.52
	2/25/2021	\$11,000.00
	6/09/2021	\$384.00
<b>Total for MOMENTIVE INC</b>		<b>\$12,072.52</b>
<b>MOMENTOUS INSTITUTE</b>	1/14/2021	\$134.00
	6/02/2021	\$560.00
<b>Total for MOMENTOUS INSTITUTE</b>		<b>\$694.00</b>
<b>MONARCH TROPHY STUDI</b>	11/12/2020	\$422.70
	11/19/2020	\$330.00
	3/25/2021	\$533.40
	4/22/2021	\$34.30
<b>Total for MONARCH TROPHY STUDI</b>		<b>\$1,320.40</b>
<b>MONCADA, MICHAEL</b>	12/03/2020	\$125.00
	12/14/2020	\$125.00
	12/18/2020	\$135.00
	1/19/2021	\$435.00
	2/08/2021	\$70.00
<b>Total for MONCADA, MICHAEL</b>		<b>\$890.00</b>
<b>MONROE, HEIDI</b>	10/01/2020	\$2,250.00
<b>Total for MONROE, HEIDI</b>		<b>\$2,250.00</b>
<b>MONROE, LOUIS</b>	9/21/2020	\$165.00
<b>Total for MONROE, LOUIS</b>		<b>\$165.00</b>
<b>MONSERRAT, GABRIEL</b>	5/20/2021	\$3,500.00
<b>Total for MONSERRAT, GABRIEL</b>		<b>\$3,500.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
MONTALVO, CHARITY P	1/28/2021	\$187.50
<b>Total for MONTALVO, CHARITY P</b>		<b>\$187.50</b>
MONTANEZ, KIM	10/08/2020	\$187.50
<b>Total for MONTANEZ, KIM</b>		<b>\$187.50</b>
MONTANEZ, ZULMA E.	6/30/2021	\$309.36
<b>Total for MONTANEZ, ZULMA E.</b>		<b>\$309.36</b>
MONTANO-RODRIGUEZ, K	10/01/2020	\$1,125.00
<b>Total for MONTANO-RODRIGUEZ, K</b>		<b>\$1,125.00</b>
MONTGOMERY, SHAWN	12/18/2020	\$110.00
<b>Total for MONTGOMERY, SHAWN</b>		<b>\$110.00</b>
MOODY, KRISTY	12/18/2020	\$16.00
<b>Total for MOODY, KRISTY</b>		<b>\$16.00</b>
MOODY, LESLIE A	11/05/2020	\$325.00
<b>Total for MOODY, LESLIE A</b>		<b>\$325.00</b>
MOON, RACHEL	9/10/2020	\$525.00
<b>Total for MOON, RACHEL</b>		<b>\$525.00</b>
MOONEY, KENISHA	9/21/2020	\$10.00
<b>Total for MOONEY, KENISHA</b>		<b>\$10.00</b>
MOORE CANS	11/05/2020	\$545.00
<b>Total for MOORE CANS</b>		<b>\$545.00</b>
MOORE RECYCLING	9/08/2020	\$7,984.64
	10/08/2020	\$80.00
	10/16/2020	\$7,984.64
	11/05/2020	\$8,059.64
	12/03/2020	\$7,984.64
	1/07/2021	\$7,984.64
	1/25/2021	\$8,034.64



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
MOORE RECYCLING	2/25/2021	\$7,984.64
	4/01/2021	\$8,150.71
	5/03/2021	\$8,059.64
	5/27/2021	\$8,159.64
	7/07/2021	\$8,059.64
<b>Total for MOORE RECYCLING</b>		<b>\$88,527.11</b>
MOORE, CHERMICA	10/15/2020	\$27.54
	<b>Total for MOORE, CHERMICA</b>	
MOORE, JULIE	5/06/2021	\$150.00
	5/20/2021	\$150.00
	<b>Total for MOORE, JULIE</b>	
MOORE, KIASHA	10/08/2020	\$2.60
	<b>Total for MOORE, KIASHA</b>	
MOORE, LILITH	5/13/2021	\$300.00
	<b>Total for MOORE, LILITH</b>	
MOORE, MELISSA	12/18/2020	\$12.00
	<b>Total for MOORE, MELISSA</b>	
MOORE, MICHAEL	4/22/2021	\$110.00
	5/27/2021	\$110.00
	<b>Total for MOORE, MICHAEL</b>	
MOORE, RORY	11/16/2020	\$145.00
	12/10/2020	\$145.00
	1/11/2021	\$90.00
	1/19/2021	\$145.00
	1/28/2021	\$145.00
<b>Total for MOORE, RORY</b>		<b>\$670.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>MOORE, RUSSELL S</b>	10/29/2020	\$130.00
	11/05/2020	\$130.00
	12/10/2020	\$130.00
	<b>Total for MOORE, RUSSELL S</b>	<b>\$390.00</b>
<b>MOORE, SAMANTHA</b>	5/20/2021	\$4,500.00
	<b>Total for MOORE, SAMANTHA</b>	<b>\$4,500.00</b>
<b>MOORE, TASHA L.</b>	11/19/2020	\$199.90
	12/17/2020	\$217.04
	1/21/2021	\$236.64
	2/10/2021	\$325.58
	3/11/2021	\$199.90
	4/19/2021	\$240.72
	5/17/2021	\$263.96
	6/28/2021	\$699.90
	7/29/2021	\$199.90
	<b>Total for MOORE, TASHA L.</b>	<b>\$2,583.54</b>
<b>MOOS, RANDALL</b>	5/13/2021	\$115.00
	<b>Total for MOOS, RANDALL</b>	<b>\$115.00</b>
<b>MOOTHEDATH, ARUN</b>	1/19/2021	\$711.56
	<b>Total for MOOTHEDATH, ARUN</b>	<b>\$711.56</b>
<b>MORA, ASHLEY</b>	12/14/2020	\$1,714.12
	<b>Total for MORA, ASHLEY</b>	<b>\$1,714.12</b>
<b>MORA, MISJACKIE K</b>	11/02/2020	\$375.00
	<b>Total for MORA, MISJACKIE K</b>	<b>\$375.00</b>
<b>MORALES CORRALES, LI</b>	7/29/2021	\$44.58
	<b>Total for MORALES CORRALES, LI</b>	<b>\$44.58</b>

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
MORALES DOMINGUEZ	10/01/2020	\$23.00
<b>Total for MORALES DOMINGUEZ</b>		<b>\$23.00</b>
MORALES, ALFREDO	3/25/2021	\$299.43
<b>Total for MORALES, ALFREDO</b>		<b>\$299.43</b>
MORALES, HILDA	1/14/2021	\$10.00
<b>Total for MORALES, HILDA</b>		<b>\$10.00</b>
MORALES, NORLEY J	10/05/2020	\$300.00
<b>Total for MORALES, NORLEY J</b>		<b>\$300.00</b>
MORALES, YESENIA	10/08/2020	\$150.00
<b>Total for MORALES, YESENIA</b>		<b>\$150.00</b>
MORAN, MARIA R	6/21/2021	\$187.50
<b>Total for MORAN, MARIA R</b>		<b>\$187.50</b>
MOREAU, MATTHEW, S.	7/07/2021	\$129.00
<b>Total for MOREAU, MATTHEW, S.</b>		<b>\$129.00</b>
MORELAND, CAROL	2/25/2021	\$8.00
<b>Total for MORELAND, CAROL</b>		<b>\$8.00</b>
MORELAND, MIKE R	10/29/2020	\$325.00
<b>Total for MORELAND, MIKE R</b>		<b>\$325.00</b>
MORENO, ADRIAN	1/28/2021	\$85.56
	4/15/2021	\$67.09
<b>Total for MORENO, ADRIAN</b>		<b>\$152.65</b>
MORGAN, ALEXZANDARA	9/14/2020	\$585.00
<b>Total for MORGAN, ALEXZANDARA</b>		<b>\$585.00</b>
MORGAN, HUONG	11/02/2020	\$50.00
<b>Total for MORGAN, HUONG</b>		<b>\$50.00</b>
MORGAN, JENNIFER	6/23/2021	\$58.45
<b>Total for MORGAN, JENNIFER</b>		<b>\$58.45</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

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

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

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
MOSQUERA, GINA, M.	5/17/2021	\$37.91
	6/21/2021	\$60.20
	<b>Total for MOSQUERA, GINA, M.</b>	<b>\$379.88</b>
MOSS, DEBORAH	4/01/2021	\$118.87
	<b>Total for MOSS, DEBORAH</b>	<b>\$118.87</b>
MOSS, REBECCA S	4/01/2021	\$205.00
	<b>Total for MOSS, REBECCA S</b>	<b>\$205.00</b>
MOSTAFFA, ALYSSA, M.	12/17/2020	\$79.58
	5/17/2021	\$84.62
	<b>Total for MOSTAFFA, ALYSSA, M.</b>	<b>\$164.20</b>
MOTEN, ASHLEY	1/25/2021	\$187.50
	<b>Total for MOTEN, ASHLEY</b>	<b>\$187.50</b>
MOUA, KEN	11/05/2020	\$325.00
	<b>Total for MOUA, KEN</b>	<b>\$325.00</b>
MOUSER, STEPHANIE, R	2/10/2021	\$175.00
	<b>Total for MOUSER, STEPHANIE, R</b>	<b>\$175.00</b>
MOVE SOLUTIONS LTD	10/08/2020	\$29,629.16
	6/09/2021	\$1,880.68
	6/14/2021	\$2,338.65
	<b>Total for MOVE SOLUTIONS LTD</b>	<b>\$33,848.49</b>
MOYE, LEANNE	10/01/2020	\$525.00
	<b>Total for MOYE, LEANNE</b>	<b>\$525.00</b>
MPETI, DIDIER	5/24/2021	\$40.00
	<b>Total for MPETI, DIDIER</b>	<b>\$40.00</b>
MPS C/O BEDFORD FREE	9/17/2020	\$20,082.00
	<b>Total for MPS C/O BEDFORD FREE</b>	<b>\$20,082.00</b>
MSB CONSULTING GROUP	9/03/2020	\$822.56

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>MSB CONSULTING GROUP</b>	10/26/2020	\$4,311.69
	11/19/2020	\$5,631.80
	12/17/2020	\$2,983.27
	1/25/2021	\$2,738.05
	3/11/2021	\$3,246.41
	4/15/2021	\$4,356.89
	5/27/2021	\$5,186.57
	6/14/2021	\$3,737.14
	6/21/2021	\$284,992.17
	6/30/2021	\$1,953.73
<b>Total for MSB CONSULTING GROUP</b>		<b>\$319,960.28</b>
<b>MU ALPHA THETA</b>	10/26/2020	\$80.00
	3/29/2021	\$110.00
	4/19/2021	\$1,830.00
	5/03/2021	\$75.00
	5/17/2021	\$540.00
	5/24/2021	\$790.00
<b>Total for MU ALPHA THETA</b>		<b>\$3,425.00</b>
<b>MUEX, TIANA</b>	9/17/2020	\$7.10
	<b>Total for MUEX, TIANA</b>	
<b>MUKKALA, MANJUSHREE</b>	7/21/2021	\$471.04
	<b>Total for MUKKALA, MANJUSHREE</b>	
<b>MUKKAPATI, SWAPNA</b>	12/14/2020	\$1,924.12
	<b>Total for MUKKAPATI, SWAPNA</b>	
<b>MUKWADA, LAIZAH</b>	1/11/2021	\$187.50
	<b>Total for MUKWADA, LAIZAH</b>	

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Payee	Check Date	Payment Amount
MULLIN, JASON	6/30/2021	\$145.70
<b>Total for MULLIN, JASON</b>		<b>\$145.70</b>
MULTI HEALTH SYSTEMS	1/19/2021	\$4,545.09
<b>Total for MULTI HEALTH SYSTEMS</b>		<b>\$4,545.09</b>
MUNAGA, SRIDHAR	12/17/2020	\$1,714.12
<b>Total for MUNAGA, SRIDHAR</b>		<b>\$1,714.12</b>
MUNOZ, JOHANNA	9/10/2020	\$12.00
<b>Total for MUNOZ, JOHANNA</b>		<b>\$12.00</b>
MUNOZ, MARICELA	6/02/2021	\$10.00
<b>Total for MUNOZ, MARICELA</b>		<b>\$10.00</b>
MUNTEAN, ANCA R	2/10/2021	\$2,015.00
<b>Total for MUNTEAN, ANCA R</b>		<b>\$2,015.00</b>
MURAL, SANGEETH PRIY	10/01/2020	\$1,170.00
<b>Total for MURAL, SANGEETH PRIY</b>		<b>\$1,170.00</b>
MURDER MYSTERY, THE	7/14/2021	\$599.50
<b>Total for MURDER MYSTERY, THE</b>		<b>\$599.50</b>
MURPHREE, GARRY	11/19/2020	\$95.00
	12/03/2020	\$105.00
<b>Total for MURPHREE, GARRY</b>		<b>\$200.00</b>
MURPHY, HOLLY	1/14/2021	\$31.00
<b>Total for MURPHY, HOLLY</b>		<b>\$31.00</b>
MURPHY, QUIYAN	10/08/2020	\$96.60
	11/12/2020	\$123.34
	12/07/2020	\$93.04
	1/14/2021	\$77.22
	2/25/2021	\$78.79
	4/12/2021	\$180.10



**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>MURPHY, QUIYAN</b>	5/17/2021	\$108.53
	6/14/2021	\$78.96
	<b>Total for MURPHY, QUIYAN</b>	<b>\$836.58</b>
<b>MURRAY MEDIA GROUP</b>	4/01/2021	\$1,845.00
	7/07/2021	\$1,845.00
	<b>Total for MURRAY MEDIA GROUP</b>	<b>\$3,690.00</b>
<b>MURRAY, BRIAN CLARK</b>	3/22/2021	\$250.00
	<b>Total for MURRAY, BRIAN CLARK</b>	<b>\$250.00</b>
<b>MURRAY, JUSTIN</b>	9/21/2020	\$105.00
	10/01/2020	\$105.00
	10/29/2020	\$105.00
	12/03/2020	\$95.00
	<b>Total for MURRAY, JUSTIN</b>	<b>\$410.00</b>
<b>MURRAY, MITCHELL L</b>	3/29/2021	\$180.00
	<b>Total for MURRAY, MITCHELL L</b>	<b>\$180.00</b>
<b>MURRAY, VINCE</b>	10/29/2020	\$125.00
	<b>Total for MURRAY, VINCE</b>	<b>\$125.00</b>
<b>MUSEUM OF SCIENCE</b>	1/25/2021	\$9,115.67
	7/07/2021	\$1,191.37
	7/14/2021	\$935.22
<b>Total for MUSEUM OF SCIENCE</b>	<b>\$11,242.26</b>	
<b>MUSIC AND ARTS</b>	10/22/2020	\$48,313.77
	11/02/2020	\$18,209.49
	11/09/2020	\$1,967.10
	11/12/2020	\$117.36
	11/19/2020	\$132.84

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Payee	Check Date	Payment Amount
<b>MUSIC AND ARTS</b>	12/03/2020	\$1,581.14
	12/17/2020	\$423.86
	1/07/2021	\$3,903.08
	1/11/2021	\$6,858.00
	1/14/2021	\$9,697.51
	1/19/2021	\$14,725.41
	1/25/2021	\$4,034.52
	1/28/2021	\$10,295.60
	2/04/2021	\$19,153.53
	2/08/2021	\$2,944.01
	2/10/2021	\$74.88
	2/25/2021	\$714.41
	3/01/2021	\$520.00
	3/04/2021	\$14,381.70
	3/11/2021	\$1,672.01
	3/22/2021	\$220.28
	3/25/2021	\$35.29
	4/01/2021	\$13,847.36
	4/06/2021	\$690.07
	4/15/2021	\$3,258.88
	4/19/2021	\$787.78
	4/22/2021	\$2,383.12
	4/27/2021	\$405.43
	5/06/2021	\$703.91
	5/10/2021	\$1,601.60

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>MUSIC AND ARTS</b>	5/13/2021	\$7,639.20
	5/17/2021	\$9,049.26
	5/20/2021	\$6,254.00
	5/24/2021	\$4,870.60
	5/27/2021	\$21,311.10
	5/28/2021	\$1,179.00
	6/02/2021	\$11,016.20
	6/07/2021	\$1,580.71
	6/09/2021	\$2.11
	6/14/2021	\$5,597.66
	6/16/2021	\$219.50
	6/21/2021	\$37,729.98
	6/28/2021	\$319.63
	6/30/2021	\$691.15
	7/07/2021	\$58,970.47
	7/12/2021	\$30,686.02
	7/14/2021	\$68,866.45
7/19/2021	\$4,635.37	
<b>Total for MUSIC AND ARTS</b>		<b>\$454,272.35</b>
<b>MUSIC IN MOTION</b>	10/01/2020	\$16.95
	1/28/2021	\$436.39
	2/08/2021	\$126.95
	2/25/2021	\$97.00
	3/11/2021	\$396.66
	4/01/2021	\$73.90

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>MUSIC IN MOTION</b>	4/19/2021	\$491.90
	4/27/2021	\$63.95
	5/06/2021	\$132.00
	7/12/2021	\$89.90
<b>Total for MUSIC IN MOTION</b>		<b>\$1,925.60</b>
<b>MUSIC IS ELEMENTARY</b>	1/14/2021	\$1,255.68
	1/25/2021	\$71.60
<b>Total for MUSIC IS ELEMENTARY</b>		<b>\$1,327.28</b>
<b>MUSIC THEATRE INTERN</b>	10/01/2020	\$400.00
	3/22/2021	\$2,159.09
	4/01/2021	\$735.00
<b>Total for MUSIC THEATRE INTERN</b>		<b>\$3,294.09</b>
<b>MY VR SPOT</b>	6/07/2021	\$2,495.00
<b>Total for MY VR SPOT</b>		<b>\$2,495.00</b>
<b>MYERS, JONMERICH</b>	11/19/2020	\$29.00
<b>Total for MYERS, JONMERICH</b>		<b>\$29.00</b>
<b>MYNENI, ANIL K</b>	12/14/2020	\$113.24
<b>Total for MYNENI, ANIL K</b>		<b>\$113.24</b>
<b>N2 LEARNING LLC</b>	9/14/2020	\$11,400.00
<b>Total for N2 LEARNING LLC</b>		<b>\$11,400.00</b>
<b>N2Y INC</b>	9/28/2020	\$6,454.77
	12/03/2020	\$54,459.55
<b>Total for N2Y INC</b>		<b>\$60,914.32</b>
<b>NABE - NATIONAL ASSO</b>	4/15/2021	\$570.00
<b>Total for NABE - NATIONAL ASSO</b>		<b>\$570.00</b>
<b>NABULS, AYMAN O</b>	1/11/2021	\$145.00

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Payee	Check Date	Payment Amount
<b>NABULS, AYMAN O</b>	2/04/2021	\$170.00
	4/15/2021	\$125.00
	4/19/2021	\$250.00
	5/03/2021	\$125.00
	5/06/2021	\$125.00
	5/10/2021	\$125.00
	<b>Total for NABULS, AYMAN O</b>	
<b>NACAC - NATIONAL AS</b>	11/09/2020	\$112.50
	11/19/2020	\$1,687.50
	<b>Total for NACAC - NATIONAL AS</b>	<b>\$1,800.00</b>
<b>NACHIMUTHIAH, SARA VA</b>	10/15/2020	\$525.00
	<b>Total for NACHIMUTHIAH, SARA VA</b>	<b>\$525.00</b>
<b>NADSFL - NATL ASSOCI</b>	10/29/2020	\$50.00
	7/07/2021	\$40.00
	<b>Total for NADSFL - NATL ASSOCI</b>	<b>\$90.00</b>
<b>NAEA - NATIONAL ART</b>	3/04/2021	\$130.00
	4/15/2021	\$65.00
	4/29/2021	\$188.79
	<b>Total for NAEA - NATIONAL ART</b>	<b>\$383.79</b>
<b>NAESP - NATIONAL</b>	10/19/2020	\$235.00
	1/11/2021	\$75.00
	1/25/2021	\$75.00
	4/22/2021	\$109.59
	6/02/2021	\$262.61
	<b>Total for NAESP - NATIONAL</b>	<b>\$757.20</b>

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Payee	Check Date	Payment Amount
NAEYC	10/01/2020	\$150.00
<b>Total for NAEYC</b>		<b>\$150.00</b>
NAFIS - NATIONAL AS	5/27/2021	\$4,746.00
<b>Total for NAFIS - NATIONAL AS</b>		<b>\$4,746.00</b>
NAGC -NATIONAL ASSOC	11/12/2020	\$594.00
	6/21/2021	\$238.00
<b>Total for NAGC -NATIONAL ASSOC</b>		<b>\$832.00</b>
NAGPAL, ABHISHEK	12/14/2020	\$711.56
<b>Total for NAGPAL, ABHISHEK</b>		<b>\$711.56</b>
NAJERA, MARIA, G.	6/23/2021	\$62.05
<b>Total for NAJERA, MARIA, G.</b>		<b>\$62.05</b>
NALLS, AMELIA	9/08/2020	\$530.00
<b>Total for NALLS, AMELIA</b>		<b>\$530.00</b>
NALODKA, MADISON	5/24/2021	\$200.00
<b>Total for NALODKA, MADISON</b>		<b>\$200.00</b>
NANDI, SOURAV	1/19/2021	\$890.00
<b>Total for NANDI, SOURAV</b>		<b>\$890.00</b>
NAPCP	3/11/2021	\$495.00
<b>Total for NAPCP</b>		<b>\$495.00</b>
NAPIER, RYAN ALLEN	5/13/2021	\$150.00
<b>Total for NAPIER, RYAN ALLEN</b>		<b>\$150.00</b>
NARAGON, MARSHAN	11/02/2020	\$163.70
	1/19/2021	\$154.04
	3/01/2021	\$72.00
	3/29/2021	\$62.33
	5/27/2021	\$58.04
<b>Total for NARAGON, MARSHAN</b>		<b>\$510.11</b>

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Payee	Check Date	Payment Amount
NARCIS, DEMAURUS, M.	10/22/2020	\$50.00
<b>Total for NARCIS, DEMAURUS, M.</b>		<b>\$50.00</b>
NARRA, RAVIKANTH	12/14/2020	\$1,924.12
<b>Total for NARRA, RAVIKANTH</b>		<b>\$1,924.12</b>
NASCO	9/08/2020	\$159.43
	9/17/2020	\$389.17
	9/21/2020	\$191.20
	10/01/2020	\$170.28
	10/08/2020	\$651.14
	10/15/2020	\$450.39
	10/19/2020	\$189.00
	10/22/2020	\$1,736.02
	10/29/2020	\$727.07
	11/12/2020	\$444.51
	11/30/2020	\$1,130.46
	12/03/2020	\$472.48
	12/17/2020	\$183.90
	1/07/2021	\$100.33
	1/11/2021	\$9,439.37
	1/25/2021	\$193.60
	1/28/2021	\$146.32
	2/01/2021	\$251.34
	2/04/2021	\$219.28
	2/25/2021	\$771.89
	3/04/2021	\$2,352.27
	3/08/2021	\$46.84

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Payee	Check Date	Payment Amount
<b>NASCO</b>	3/11/2021	\$754.25
	4/01/2021	\$270.00
	4/06/2021	\$214.34
	4/08/2021	\$860.82
	4/12/2021	\$1,924.89
	4/15/2021	\$834.47
	4/19/2021	\$41.97
	4/27/2021	\$2,722.15
	5/06/2021	\$1,075.86
	5/13/2021	\$98.11
	5/17/2021	\$715.44
	5/20/2021	\$1,404.29
	6/14/2021	\$455.66
	6/21/2021	\$35.10
	6/28/2021	\$235.52
	6/30/2021	\$990.18
	7/14/2021	\$3,700.44
<b>Total for NASCO</b>		<b>\$36,749.78</b>
<b>NASH, TRAVIS</b>	3/04/2021	\$66.25
	<b>Total for NASH, TRAVIS</b>	
<b>NASN - NATIONAL ASSO</b>	10/29/2020	\$159.50
	11/02/2020	\$264.50
	12/10/2020	\$54.50
	12/14/2020	\$159.50
	1/14/2021	\$159.50
	1/19/2021	\$159.50



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Payee	Check Date	Payment Amount
<b>NASN - NATIONAL ASSO</b>	3/04/2021	\$159.50
	3/25/2021	\$159.50
	3/29/2021	\$159.50
	4/01/2021	\$159.50
	5/03/2021	\$1,276.00
	5/06/2021	\$319.00
	5/13/2021	\$319.00
	5/17/2021	\$159.50
	6/09/2021	\$159.50
	6/21/2021	\$159.50
<b>Total for NASN - NATIONAL ASSO</b>		<b>\$3,987.50</b>
<b>NASP - NATIONAL ARCH</b>	11/30/2020	\$4,936.00
	2/10/2021	\$1,590.00
	3/25/2021	\$241.00
	4/15/2021	\$835.00
	5/13/2021	\$1,002.00
<b>Total for NASP - NATIONAL ARCH</b>		<b>\$8,604.00</b>
<b>NASRO - NATIONAL AS</b>	9/14/2020	\$40.00
	10/29/2020	\$400.00
	2/10/2021	\$40.00
	3/04/2021	\$500.00
	3/08/2021	\$500.00
	4/15/2021	\$445.00
<b>Total for NASRO - NATIONAL AS</b>		<b>\$1,925.00</b>
<b>NASSP - NATIONAL AS</b>	9/14/2020	\$168.00
	9/17/2020	\$385.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
NASSP - NATIONAL AS	10/01/2020	\$960.00
	10/19/2020	\$345.00
	10/22/2020	\$385.00
	12/10/2020	\$250.00
	1/19/2021	\$500.00
	1/21/2021	\$250.00
	3/04/2021	\$51.00
	3/11/2021	\$3,671.35
	3/25/2021	\$120.00
	3/29/2021	\$2,556.32
	4/01/2021	\$3,355.40
	4/08/2021	\$2,770.82
	4/15/2021	\$1,200.00
	4/19/2021	\$1,250.00
	4/22/2021	\$1,559.60
	4/27/2021	\$670.00
	4/29/2021	\$854.00
	5/03/2021	\$385.00
	5/06/2021	\$480.00
	5/13/2021	\$469.00
5/24/2021	\$385.00	
5/27/2021	\$84.00	
6/07/2021	\$385.00	
6/09/2021	\$443.36	
<b>Total for NASSP - NATIONAL AS</b>		<b>\$23,932.85</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
NASW - NATIONAL ASSO	10/01/2020	\$1,120.00
<b>Total for NASW - NATIONAL ASSO</b>		<b>\$1,120.00</b>
NATIONAL ALLIANCE FO	10/22/2020	\$322.00
<b>Total for NATIONAL ALLIANCE FO</b>		<b>\$322.00</b>
NATIONAL BUSINESS FU	1/07/2021	\$1,965.22
<b>Total for NATIONAL BUSINESS FU</b>		<b>\$1,965.22</b>
NATIONAL CENTER FOR	10/08/2020	\$143.00
<b>Total for NATIONAL CENTER FOR</b>		<b>\$143.00</b>
NATIONAL COUNCIL OF	12/10/2020	\$225.00
<b>Total for NATIONAL COUNCIL OF</b>		<b>\$225.00</b>
NATIONAL EDUCATORS'	6/21/2021	\$410.00
<b>Total for NATIONAL EDUCATORS'</b>		<b>\$410.00</b>
NATIONAL FFA ORGANIZ	5/24/2021	\$74.50
	5/27/2021	\$643.00
<b>Total for NATIONAL FFA ORGANIZ</b>		<b>\$717.50</b>
NATIONAL GEOGRAPHIC	9/17/2020	\$300.00
<b>Total for NATIONAL GEOGRAPHIC</b>		<b>\$300.00</b>
NATIONAL INVENTORS	6/02/2021	\$2,000.00
<b>Total for NATIONAL INVENTORS</b>		<b>\$2,000.00</b>
NATIONAL NOTARY ASSO	5/10/2021	\$66.00
	5/13/2021	\$18.00
	6/23/2021	\$50.00
<b>Total for NATIONAL NOTARY ASSO</b>		<b>\$134.00</b>
NATIONAL PEN COMPANY	11/12/2020	\$259.90
<b>Total for NATIONAL PEN COMPANY</b>		<b>\$259.90</b>
NATIONAL RESTAURANT	12/10/2020	\$2,052.00
	12/18/2020	\$288.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
NATIONAL RESTAURANT	3/25/2021	\$1,368.00
<b>Total for NATIONAL RESTAURANT</b>		<b>\$3,708.00</b>
NATIONAL SCHOOL PROD	12/17/2020	\$337.24
<b>Total for NATIONAL SCHOOL PROD</b>		<b>\$337.24</b>
NATIONAL SCHOOL PUBL	4/01/2021	\$1,500.00
	5/06/2021	\$3,870.00
<b>Total for NATIONAL SCHOOL PUBL</b>		<b>\$5,370.00</b>
NATIONAL SCIENCE TEA	10/19/2020	\$80.00
	11/30/2020	\$480.00
	12/10/2020	\$1,853.29
	5/24/2021	\$80.00
<b>Total for NATIONAL SCIENCE TEA</b>		<b>\$2,493.29</b>
NATIONAL SEATING	4/08/2021	\$1,680.10
<b>Total for NATIONAL SEATING</b>		<b>\$1,680.10</b>
NATIONAL STUDENT CLE	2/25/2021	\$2,125.00
<b>Total for NATIONAL STUDENT CLE</b>		<b>\$2,125.00</b>
NATIONAL TRAILER REP	10/22/2020	\$3,085.22
	12/10/2020	\$1,855.70
	1/11/2021	\$3,381.93
	4/08/2021	\$810.90
	6/30/2021	\$884.36
<b>Total for NATIONAL TRAILER REP</b>		<b>\$10,018.11</b>
NATIONS RENOVATIONS	5/24/2021	\$3,985.00
	6/30/2021	\$2,500.00
<b>Total for NATIONS RENOVATIONS</b>		<b>\$6,485.00</b>
NAT'L FEDERATION OF	10/01/2020	\$654.20

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
NAT'L FEDERATION OF	11/12/2020	\$813.40
	6/30/2021	\$467.92
	<b>Total for NAT'L FEDERATION OF</b>	<b>\$1,935.52</b>
NATUROMULCH LLC	9/17/2020	\$4,497.00
	<b>Total for NATUROMULCH LLC</b>	<b>\$4,497.00</b>
NAULT, JOSEPH	5/20/2021	\$90.00
	<b>Total for NAULT, JOSEPH</b>	<b>\$90.00</b>
NAVA, SAMANTHA G.	9/10/2020	\$45.77
	10/22/2020	\$54.74
	11/19/2020	\$65.49
	12/17/2020	\$23.17
	1/21/2021	\$22.89
	2/10/2021	\$22.40
	4/22/2021	\$22.40
	5/17/2021	\$22.40
	6/28/2021	\$22.40
	7/29/2021	\$67.20
<b>Total for NAVA, SAMANTHA G.</b>	<b>\$368.86</b>	
NAVARRO, MARIA E H	10/01/2020	\$585.00
	<b>Total for NAVARRO, MARIA E H</b>	<b>\$585.00</b>
NAVARRO, WENDY K	9/10/2020	\$15.18
	10/22/2020	\$29.90
	12/17/2020	\$33.87
	1/21/2021	\$24.39
	7/29/2021	\$19.77
<b>Total for NAVARRO, WENDY K</b>	<b>\$123.11</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
NBEA - NATIONAL BUSI	9/14/2020	\$100.00
	<b>Total for NBEA - NATIONAL BUSI</b>	
		<b>\$100.00</b>
NCCER	11/19/2020	\$2,790.00
	<b>Total for NCCER</b>	
		<b>\$2,790.00</b>
NCS PEARSON INC	9/21/2020	\$1,575.00
	10/05/2020	\$5,299.00
	10/15/2020	\$15,897.00
	10/19/2020	\$44.85
	10/22/2020	\$333.90
	10/26/2020	\$5,022.92
	10/29/2020	\$180.00
	11/02/2020	\$1,537.73
	11/12/2020	\$2,028.60
	11/19/2020	\$11,280.04
	12/03/2020	\$1,443.25
	12/10/2020	\$574.40
	12/14/2020	\$7,840.00
	12/17/2020	\$2,607.15
	1/07/2021	\$3,450.00
	1/11/2021	\$4,312.10
	1/14/2021	\$5,299.00
2/01/2021	\$3,944.00	
2/04/2021	\$1,230.00	
2/25/2021	\$5,847.62	
3/04/2021	\$12,826.40	
3/11/2021	\$2,858.34	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>NCS PEARSON INC</b>	3/22/2021	\$4,725.00
	3/25/2021	\$1,934.74
	4/08/2021	\$2,017.60
	4/15/2021	\$1,575.00
	5/20/2021	\$115.00
	6/23/2021	\$19,425.94
	6/28/2021	\$8,748.00
	7/07/2021	\$5,433.48
	7/14/2021	\$1,510.49
<b>Total for NCS PEARSON INC</b>		<b>\$140,916.55</b>
<b>NCSM</b>	10/01/2020	\$85.00
	<b>Total for NCSM</b>	
<b>NCSS MEMBERSHIP/REGI</b>	11/16/2020	\$762.00
	<b>Total for NCSS MEMBERSHIP/REGI</b>	
<b>NCTC - NORTH CENTRAL</b>	2/25/2021	\$128.99
	<b>Total for NCTC - NORTH CENTRAL</b>	
<b>NCTM - NATIONAL COUN</b>	11/12/2020	\$94.00
	5/13/2021	\$455.00
	<b>Total for NCTM - NATIONAL COUN</b>	
<b>NDIMBIE, WANDA</b>	12/17/2020	\$1,714.12
	<b>Total for NDIMBIE, WANDA</b>	
<b>NEAL, ALEC</b>	1/14/2021	\$125.00
	2/04/2021	\$80.00
	2/10/2021	\$170.00
	3/25/2021	\$170.00
	6/02/2021	\$125.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>NEAL, ALEC</b>	<b>Total for NEAL, ALEC</b>	<b>\$670.00</b>
<b>NEAL, BRIAN W</b>	9/03/2020	\$900.00
	<b>Total for NEAL, BRIAN W</b>	<b>\$900.00</b>
<b>NEAL, DEVIN</b>	9/21/2020	\$40.10
	<b>Total for NEAL, DEVIN</b>	<b>\$40.10</b>
<b>NEAL, JEMAR R</b>	11/19/2020	\$125.00
	12/03/2020	\$250.00
	12/10/2020	\$125.00
	2/04/2021	\$70.00
	<b>Total for NEAL, JEMAR R</b>	<b>\$570.00</b>
<b>NEALY, VIOLA</b>	12/17/2020	\$37.96
	6/21/2021	\$50.98
	<b>Total for NEALY, VIOLA</b>	<b>\$88.94</b>
<b>NEARPOD</b>	10/01/2020	\$2,500.00
	1/14/2021	\$3,200.00
	<b>Total for NEARPOD</b>	<b>\$5,700.00</b>
<b>NEASMAN, THADDIUS</b>	11/19/2020	\$90.00
	<b>Total for NEASMAN, THADDIUS</b>	<b>\$90.00</b>
<b>NEDRP - NATIONAL EDU</b>	3/11/2021	\$200.00
	4/29/2021	\$250.00
	6/09/2021	\$250.00
	6/30/2021	\$30,250.00
	<b>Total for NEDRP - NATIONAL EDU</b>	<b>\$30,950.00</b>
<b>NEHS</b>	2/04/2021	\$1,000.00
	2/25/2021	\$230.00
	3/11/2021	\$1,728.50



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>NEHS</b>	<b>Total for NEHS</b>	<b>\$2,958.50</b>
NEI, NEI	10/26/2020	\$19.80
	<b>Total for NEI, NEI</b>	<b>\$19.80</b>
NEIBEL, JOHN	3/04/2021	\$170.00
	3/25/2021	\$170.00
	<b>Total for NEIBEL, JOHN</b>	<b>\$340.00</b>
NELSON, BRITNEY N	2/25/2021	\$12.25
	<b>Total for NELSON, BRITNEY N</b>	<b>\$12.25</b>
NELSON, CHRISTINE	10/22/2020	\$185.00
	<b>Total for NELSON, CHRISTINE</b>	<b>\$185.00</b>
NELSON, JANA L	10/13/2020	\$818.24
	2/10/2021	\$105.00
	<b>Total for NELSON, JANA L</b>	<b>\$923.24</b>
NEMA 3 ELECTRIC	11/05/2020	\$2,605.00
	1/11/2021	\$1,675.00
	4/15/2021	\$725.00
	<b>Total for NEMA 3 ELECTRIC</b>	<b>\$5,005.00</b>
NEPRIS INC	10/26/2020	\$300.00
	11/12/2020	\$12,000.00
	<b>Total for NEPRIS INC</b>	<b>\$12,300.00</b>
NESBIT, WILLIAM F	10/22/2020	\$185.00
	<b>Total for NESBIT, WILLIAM F</b>	<b>\$185.00</b>
NESTLE WATERS NORTH	9/14/2020	\$39.92
	10/01/2020	\$980.88
	10/08/2020	\$39.92
	10/26/2020	\$33.19

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>NESTLE WATERS NORTH</b>	10/27/2020	\$1,318.95
	11/12/2020	\$15.14
	11/19/2020	\$634.09
	12/10/2020	\$41.07
	12/14/2020	\$155.13
	12/18/2020	\$146.21
	1/11/2021	\$31.58
	1/19/2021	\$106.75
	1/25/2021	\$23.20
	1/28/2021	\$7.96
	2/25/2021	\$539.95
	3/11/2021	\$13.99
	3/25/2021	\$64.61
	4/08/2021	\$10.54
	4/15/2021	\$352.78
	5/13/2021	\$13.99
	5/20/2021	\$107.51
	6/02/2021	\$133.62
	6/14/2021	\$47.91
	6/21/2021	\$39.90
7/19/2021	\$48.92	
<b>Total for NESTLE WATERS NORTH</b>		<b>\$4,947.71</b>
<b>NETSYNC NETWORK SOLU</b>	9/08/2020	\$24,505.00
	9/14/2020	\$119,458.54
	10/01/2020	\$113,484.83

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>NETSYNC NETWORK SOLU</b>	10/19/2020	\$324,665.02
	10/22/2020	\$32,466.40
	11/05/2020	\$50.00
	11/30/2020	\$277.20
	12/10/2020	\$5,075.00
	12/14/2020	\$239,623.20
	1/11/2021	\$628.80
	1/14/2021	\$50.00
	2/01/2021	\$81.10
	3/04/2021	\$11,988.10
	3/11/2021	\$1,476.00
	3/25/2021	\$2,440.00
	3/29/2021	\$10,432.80
	4/06/2021	\$373.00
	4/15/2021	\$3,169.10
	4/27/2021	\$32,932.60
	5/13/2021	\$462.70
	6/02/2021	\$1,408.24
	6/28/2021	\$4,921.80
	6/30/2021	\$730,308.80
7/12/2021	\$1,672.00	
7/21/2021	\$55,724.00	
<b>Total for NETSYNC NETWORK SOLU</b>		<b>\$1,717,674.23</b>
<b>NETWORK CABLING SERV</b>	9/14/2020	\$14,376.00
	11/19/2020	\$67,195.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
NETWORK CABLING SERV	12/14/2020	\$14,134.50
	1/28/2021	\$24,954.50
	6/02/2021	\$88,209.60
	7/14/2021	\$840.00
	7/21/2021	\$891.88
<b>Total for NETWORK CABLING SERV</b>		<b>\$210,601.98</b>
NEUGENT, NICOLE	3/08/2021	\$300.00
	<b>Total for NEUGENT, NICOLE</b>	
NEVCO INC	1/21/2021	\$406.15
	<b>Total for NEVCO INC</b>	
NEVIL, DAVID WAYNE	5/03/2021	\$105.00
	<b>Total for NEVIL, DAVID WAYNE</b>	
NEWBERRY, MIKE	3/29/2021	\$168.91
	<b>Total for NEWBERRY, MIKE</b>	
NEWMAN SMITH HIGH SC	9/08/2020	\$750.00
	<b>Total for NEWMAN SMITH HIGH SC</b>	
NEXTRAQ	9/21/2020	\$2,773.05
	10/01/2020	\$2,773.05
	10/22/2020	\$2,773.05
	11/19/2020	\$2,755.10
	1/11/2021	\$2,755.10
	1/21/2021	\$2,755.10
	3/04/2021	\$2,755.10
	3/29/2021	\$2,755.10
	4/22/2021	\$2,755.10
5/20/2021	\$2,755.10	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
NEXTRAQ	7/07/2021	\$2,779.10
<b>Total for NEXTRAQ</b>		<b>\$30,383.95</b>
NGO, MIEN C	6/16/2021	\$331.25
<b>Total for NGO, MIEN C</b>		<b>\$331.25</b>
NGO, THUY	10/08/2020	\$317.50
<b>Total for NGO, THUY</b>		<b>\$317.50</b>
NGOC, NGUYEN B	12/07/2020	\$90.00
<b>Total for NGOC, NGUYEN B</b>		<b>\$90.00</b>
NGUMOHA, COLTON	1/14/2021	\$70.00
	1/25/2021	\$115.00
	2/25/2021	\$115.00
<b>Total for NGUMOHA, COLTON</b>		<b>\$300.00</b>
NGUYEN, ALEXANDER	5/06/2021	\$482.80
<b>Total for NGUYEN, ALEXANDER</b>		<b>\$482.80</b>
NGUYEN, ANDY T	1/14/2021	\$331.25
<b>Total for NGUYEN, ANDY T</b>		<b>\$331.25</b>
NGUYEN, DOUG	10/01/2020	\$57.90
<b>Total for NGUYEN, DOUG</b>		<b>\$57.90</b>
NGUYEN, JADEN	5/17/2021	\$95.00
<b>Total for NGUYEN, JADEN</b>		<b>\$95.00</b>
NGUYEN, JOHN M.	2/10/2021	\$26.04
	3/11/2021	\$28.17
	4/19/2021	\$56.34
	5/17/2021	\$54.26
	6/28/2021	\$57.68
<b>Total for NGUYEN, JOHN M.</b>		<b>\$222.49</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
NGUYEN, LINH	6/21/2021	\$150.00
<b>Total for NGUYEN, LINH</b>		<b>\$150.00</b>
NGUYEN, MICHELLE	11/05/2020	\$141.93
<b>Total for NGUYEN, MICHELLE</b>		<b>\$141.93</b>
NGUYEN, NATALIE	11/05/2020	\$150.00
<b>Total for NGUYEN, NATALIE</b>		<b>\$150.00</b>
NGUYEN, TAI	11/05/2020	\$162.50
<b>Total for NGUYEN, TAI</b>		<b>\$162.50</b>
NGUYEN, THANG	11/19/2020	\$25.00
<b>Total for NGUYEN, THANG</b>		<b>\$25.00</b>
NGUYEN, TRANG	11/05/2020	\$162.50
<b>Total for NGUYEN, TRANG</b>		<b>\$162.50</b>
NICHOLS, CHRISTIE F	10/08/2020	\$530.00
<b>Total for NICHOLS, CHRISTIE F</b>		<b>\$530.00</b>
NICHOLS, MICHAEL	1/14/2021	\$145.00
<b>Total for NICHOLS, MICHAEL</b>		<b>\$145.00</b>
NICHOLSON, CODY	10/08/2020	\$125.00
<b>Total for NICHOLSON, CODY</b>		<b>\$125.00</b>
NICHOLSON, MARCUS K	10/15/2020	\$95.00
	10/22/2020	\$95.00
	10/29/2020	\$60.00
<b>Total for NICHOLSON, MARCUS K</b>		<b>\$250.00</b>
NICOLE ANDERSON AND	10/08/2020	\$3,000.00
<b>Total for NICOLE ANDERSON AND</b>		<b>\$3,000.00</b>
NIEMELA, JASON	10/22/2020	\$120.00
<b>Total for NIEMELA, JASON</b>		<b>\$120.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
NIETOC	4/08/2021	\$875.00
<b>Total for NIETOC</b>		<b>\$875.00</b>
NIKKANEN, SAKARI	10/05/2020	\$662.50
<b>Total for NIKKANEN, SAKARI</b>		<b>\$662.50</b>
NIMCO	10/22/2020	\$233.66
<b>Total for NIMCO</b>		<b>\$233.66</b>
NINAN, ABRAHAM T	1/28/2021	\$105.00
	2/04/2021	\$105.00
	2/10/2021	\$295.00
	3/08/2021	\$205.00
	3/29/2021	\$105.00
	4/12/2021	\$125.00
	4/15/2021	\$125.00
	5/06/2021	\$125.00
	5/13/2021	\$125.00
<b>Total for NINAN, ABRAHAM T</b>		<b>\$1,315.00</b>
NISHTALA, SHIRISHA	9/14/2020	\$525.00
<b>Total for NISHTALA, SHIRISHA</b>		<b>\$525.00</b>
NIX, AMY	9/03/2020	\$20.13
<b>Total for NIX, AMY</b>		<b>\$20.13</b>
NIX, BILLY	6/09/2021	\$89.71
	7/14/2021	\$58.41
<b>Total for NIX, BILLY</b>		<b>\$148.12</b>
NJCL - NATIONAL JUNI	4/27/2021	\$182.25
	5/24/2021	\$90.00
	6/14/2021	\$810.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>NJCL - NATIONAL JUNI</b>	<b>Total for NJCL - NATIONAL JUNI</b>	<b>\$1,082.25</b>
<b>NOBLIN, JIM</b>	10/15/2020	\$130.00
	<b>Total for NOBLIN, JIM</b>	<b>\$130.00</b>
<b>NONCHEV, KALIN</b>	1/25/2021	\$77.40
	<b>Total for NONCHEV, KALIN</b>	<b>\$77.40</b>
<b>NOODLE SOUP</b>	7/21/2021	\$111.16
	<b>Total for NOODLE SOUP</b>	<b>\$111.16</b>
<b>NORCOSTCO INC</b>	10/26/2020	\$47.10
	12/10/2020	\$10,990.00
	12/18/2020	\$4,351.12
	3/11/2021	\$3,090.05
	4/15/2021	\$238.00
	7/14/2021	\$4,472.77
	<b>Total for NORCOSTCO INC</b>	<b>\$23,189.04</b>
<b>NORINE, JOHN JR</b>	11/19/2020	\$600.00
	<b>Total for NORINE, JOHN JR</b>	<b>\$600.00</b>
<b>NORMAS CAFE</b>	4/01/2021	\$360.00
	<b>Total for NORMAS CAFE</b>	<b>\$360.00</b>
<b>NORRIS, ALISON</b>	10/22/2020	\$125.75
	<b>Total for NORRIS, ALISON</b>	<b>\$125.75</b>
<b>NORRIS, ASHLEY</b>	2/01/2021	\$29.00
	<b>Total for NORRIS, ASHLEY</b>	<b>\$29.00</b>
<b>NORTH CENTRAL TEXAS</b>	10/01/2020	\$5,184.00
	11/09/2020	\$100.00
	<b>Total for NORTH CENTRAL TEXAS</b>	<b>\$5,284.00</b>
<b>NORTH METRO UMPIRES</b>	2/08/2021	\$1,250.00
	<b>Total for NORTH METRO UMPIRES</b>	<b>\$1,250.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>NORTH TEXAS COMMISSI</b>	9/01/2020	\$7,500.00
	7/29/2021	\$7,500.00
	<b>Total for NORTH TEXAS COMMISSI</b>	<b>\$15,000.00</b>
<b>NORTH TEXAS FARM &amp; G</b>	11/16/2020	\$1,602.40
	5/06/2021	\$220.00
	6/28/2021	\$596.24
	<b>Total for NORTH TEXAS FARM &amp; G</b>	<b>\$2,418.64</b>
<b>NORTH TEXAS FOOD BAN</b>	3/08/2021	\$1,432.90
	4/01/2021	\$759.45
	<b>Total for NORTH TEXAS FOOD BAN</b>	<b>\$2,192.35</b>
<b>NORTH TEXAS LONGHORN</b>	3/01/2021	\$270.00
	<b>Total for NORTH TEXAS LONGHORN</b>	<b>\$270.00</b>
<b>NORTH TEXAS SYNCHRON</b>	12/10/2020	\$500.00
	<b>Total for NORTH TEXAS SYNCHRON</b>	<b>\$500.00</b>
<b>NORTH TEXAS TOLLWAY</b>	11/30/2020	\$10.57
	3/02/2021	\$46.57
	<b>Total for NORTH TEXAS TOLLWAY</b>	<b>\$57.14</b>
<b>NORTH TEXAS TRAILERS</b>	10/05/2020	\$287.00
	10/22/2020	\$95.00
	11/09/2020	\$115.00
	7/19/2021	\$3,705.00
	<b>Total for NORTH TEXAS TRAILERS</b>	<b>\$4,202.00</b>
<b>NORTHCUTT-WYLY, OLIV</b>	4/22/2021	\$250.00
	5/06/2021	\$482.80
	<b>Total for NORTHCUTT-WYLY, OLIV</b>	<b>\$732.80</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>NORTHERN ILLINOIS UN</b>	10/05/2020	\$65.00
	10/08/2020	\$710.00
	<b>Total for NORTHERN ILLINOIS UN</b>	<b>\$775.00</b>
<b>NORTHERN SPEECH/NATI</b>	10/08/2020	\$75.29
	4/12/2021	\$155.78
	6/09/2021	\$48.00
	<b>Total for NORTHERN SPEECH/NATI</b>	<b>\$279.07</b>
<b>NORTHERN TOOL &amp; EQUI</b>	3/08/2021	\$554.89
	4/19/2021	\$907.93
	5/13/2021	\$599.76
	5/20/2021	\$107.13
	5/27/2021	\$26.96
	7/26/2021	\$149.99
	<b>Total for NORTHERN TOOL &amp; EQUI</b>	<b>\$2,346.66</b>
<b>NORTHSTAR BUILDERS G</b>	9/03/2020	\$1,383,619.75
	9/17/2020	\$539,929.68
	10/16/2020	\$1,483,595.49
	10/22/2020	\$640,593.70
	11/12/2020	\$721,563.37
	11/19/2020	\$451,587.48
	12/07/2020	\$353,562.26
	12/14/2020	\$1,011,035.28
	1/11/2021	\$102,971.52
	1/21/2021	\$195,935.16
	1/28/2021	\$336,017.77
	2/08/2021	\$570,806.59

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>NORTHSTAR BUILDERS G</b>	2/25/2021	\$156,445.17
	3/01/2021	\$99,177.18
	3/11/2021	\$729,530.83
	3/29/2021	\$2,248,122.98
	4/12/2021	\$58,445.14
	4/15/2021	\$558,541.46
	5/17/2021	\$84,293.83
	5/27/2021	\$127,571.29
	6/14/2021	\$20,009.99
	6/16/2021	\$63,834.18
	7/07/2021	\$290,017.89
	7/14/2021	\$1,123,204.22
<b>Total for NORTHSTAR BUILDERS G</b>		<b>\$13,350,412.21</b>
<b>NORTHWEST HIGH SCHOOL</b>	9/08/2020	\$500.00
	<b>Total for NORTHWEST HIGH SCHOOL</b>	
<b>NORTHWEST ISD</b>	10/08/2020	\$500.00
	1/21/2021	\$1,660.00
	<b>Total for NORTHWEST ISD</b>	
<b>NORTHWEST PROPANE GA</b>	10/26/2020	\$160.23
	12/14/2020	\$102.10
	4/19/2021	\$175.19
	6/28/2021	\$106.74
	<b>Total for NORTHWEST PROPANE GA</b>	
<b>NORVELL, SHARON M</b>	10/22/2020	\$162.50
	<b>Total for NORVELL, SHARON M</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>NORWOOD, JEFF</b>	2/01/2021	\$14.00
<b>Total for NORWOOD, JEFF</b>		<b>\$14.00</b>
<b>NOTARY PUBLIC UNDERW</b>	1/14/2021	\$110.17
	5/20/2021	\$98.50
	6/02/2021	\$125.50
<b>Total for NOTARY PUBLIC UNDERW</b>		<b>\$334.17</b>
<b>NOTHING BUNDT CAKES</b>	9/14/2020	\$45.00
	10/01/2020	\$73.55
	10/19/2020	\$45.00
	10/26/2020	\$15.30
	10/29/2020	\$172.42
	11/05/2020	\$671.02
	11/12/2020	\$43.20
	11/16/2020	\$78.75
	11/19/2020	\$87.97
	11/30/2020	\$387.50
	12/03/2020	\$2,136.87
	12/14/2020	\$94.00
	12/17/2020	\$431.92
	12/18/2020	\$1,033.46
	1/07/2021	\$1,230.12
	1/14/2021	\$29.75
	1/19/2021	\$108.67
	1/28/2021	\$38.25
	2/01/2021	\$9.45
	2/10/2021	\$28.35

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>NOTHING BUNDT CAKES</b>	2/25/2021	\$3,459.42
	3/04/2021	\$131.77
	3/08/2021	\$72.00
	3/11/2021	\$39.37
	3/22/2021	\$104.37
	3/25/2021	\$17.10
	4/01/2021	\$261.27
	4/08/2021	\$64.12
	4/12/2021	\$91.80
	4/15/2021	\$26.77
	4/22/2021	\$90.45
	4/27/2021	\$109.95
	5/03/2021	\$147.37
	5/06/2021	\$700.12
	5/13/2021	\$908.87
	5/17/2021	\$674.23
	5/20/2021	\$167.62
	5/24/2021	\$291.00
	5/27/2021	\$431.00
	6/02/2021	\$338.62
<b>Total for NOTHING BUNDT CAKES</b>		<b>\$14,887.77</b>
<b>NOTTINGHAM, BRENDA</b>	10/01/2020	\$91.25
	4/06/2021	\$29.21
<b>Total for NOTTINGHAM, BRENDA</b>		<b>\$120.46</b>
<b>NOVAK, CARL JOSEPH</b>	11/05/2020	\$427.50
<b>Total for NOVAK, CARL JOSEPH</b>		<b>\$427.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
NSBA - NATIONAL SCHO	9/28/2020	\$8,620.00
<b>Total for NSBA - NATIONAL SCHO</b>		<b>\$8,620.00</b>
NSDA NATIONAL SPEECH	10/05/2020	\$263.00
	1/19/2021	\$24.00
	3/04/2021	\$144.00
	5/03/2021	\$430.00
<b>Total for NSDA NATIONAL SPEECH</b>		<b>\$861.00</b>
NSPA - NATIONAL SCHO	9/03/2020	\$258.00
	9/17/2020	\$258.00
	10/29/2020	\$80.00
	5/24/2021	\$129.00
<b>Total for NSPA - NATIONAL SCHO</b>		<b>\$725.00</b>
NTBOA	10/01/2020	\$2,300.00
<b>Total for NTBOA</b>		<b>\$2,300.00</b>
NTTCA - NORTH TEXAS	2/10/2021	\$20.00
<b>Total for NTTCA - NORTH TEXAS</b>		<b>\$20.00</b>
NTTEA - NORTH TEXAS	3/11/2021	\$12.00
<b>Total for NTTEA - NORTH TEXAS</b>		<b>\$12.00</b>
NUGENT JR, DAVID	12/10/2020	\$130.00
<b>Total for NUGENT JR, DAVID</b>		<b>\$130.00</b>
NUSSBAUM, KELSEY	6/07/2021	\$270.00
<b>Total for NUSSBAUM, KELSEY</b>		<b>\$270.00</b>
NUTT, BRAD	4/06/2021	\$21.30
<b>Total for NUTT, BRAD</b>		<b>\$21.30</b>
NUTT, KATHLEEN, Y.	7/07/2021	\$31.81
<b>Total for NUTT, KATHLEEN, Y.</b>		<b>\$31.81</b>
NV5	9/03/2020	\$1,200.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>NV5</b>	10/05/2020	\$5,169.10
	10/22/2020	\$3,720.00
	10/29/2020	\$2,238.30
	12/03/2020	\$5,080.00
	12/10/2020	\$6,920.00
	12/14/2020	\$14,641.07
	1/21/2021	\$14,720.00
	1/28/2021	\$22,345.00
	3/08/2021	\$22,154.20
	4/15/2021	\$39,031.00
5/27/2021	\$7,488.96	
7/26/2021	\$6,301.43	
<b>Total for NV5</b>		<b>\$151,009.06</b>
<b>NWANKWO, JEFFREY</b>	12/10/2020	\$70.00
	2/04/2021	\$70.00
<b>Total for NWANKWO, JEFFREY</b>		<b>\$140.00</b>
<b>NYANG, AUNG TIN</b>	3/11/2021	\$325.00
	<b>Total for NYANG, AUNG TIN</b>	
<b>NYETAM , RACHEL</b>	1/14/2021	\$187.50
	<b>Total for NYETAM , RACHEL</b>	
<b>NYQUIST, KENDALL, K.</b>	1/21/2021	\$96.95
	5/24/2021	\$50.00
	<b>Total for NYQUIST, KENDALL, K.</b>	
<b>OATES SPECIALTIES</b>	1/14/2021	\$1,058.75
	<b>Total for OATES SPECIALTIES</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
OATS, BRANDON	12/10/2020	\$182.75
<b>Total for OATS, BRANDON</b>		<b>\$182.75</b>
OBAFEMI, NELLY	10/29/2020	\$10.00
<b>Total for OBAFEMI, NELLY</b>		<b>\$10.00</b>
OBJECTIX INC	10/29/2020	\$700.00
<b>Total for OBJECTIX INC</b>		<b>\$700.00</b>
O'BRIEN, MICKEY	3/11/2021	\$75.00
<b>Total for O'BRIEN, MICKEY</b>		<b>\$75.00</b>
OCHSNER, PHILIP	3/04/2021	\$140.00
<b>Total for OCHSNER, PHILIP</b>		<b>\$140.00</b>
O'CONNOR, HEATHER	10/01/2020	\$331.25
<b>Total for O'CONNOR, HEATHER</b>		<b>\$331.25</b>
O'CONNOR, SHERALYN	6/23/2021	\$84.85
<b>Total for O'CONNOR, SHERALYN</b>		<b>\$84.85</b>
O'DELL, CARLEY	11/09/2020	\$662.50
<b>Total for O'DELL, CARLEY</b>		<b>\$662.50</b>
ODEM, LESLIE A	9/28/2020	\$55.00
<b>Total for ODEM, LESLIE A</b>		<b>\$55.00</b>
ODLE, MICHAEL K	5/27/2021	\$35.00
<b>Total for ODLE, MICHAEL K</b>		<b>\$35.00</b>
ODLE, STTEVEN D	5/27/2021	\$35.00
<b>Total for ODLE, STTEVEN D</b>		<b>\$35.00</b>
ODOM, KELSEY	9/08/2020	\$70.00
<b>Total for ODOM, KELSEY</b>		<b>\$70.00</b>
ODOM, WILLIE	10/01/2020	\$180.00
	10/29/2020	\$180.00
	11/19/2020	\$125.00



**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>ODOM, WILLIE</b>	12/03/2020	\$70.00
<b>Total for ODOM, WILLIE</b>		<b>\$555.00</b>
<b>OESTREICH, AMBER N</b>	1/28/2021	\$37.50
<b>Total for OESTREICH, AMBER N</b>		<b>\$37.50</b>
<b>OFF DUTY MANAGEMENT</b>	10/22/2020	\$1,518.90
	10/26/2020	\$1,642.64
	11/02/2020	\$151.89
	11/30/2020	\$1,618.73
	12/03/2020	\$101.26
	12/17/2020	\$1,642.64
	1/11/2021	\$480.99
	2/04/2021	\$164.55
	2/08/2021	\$177.21
	3/04/2021	\$101.26
	5/13/2021	\$126.58
<b>Total for OFF DUTY MANAGEMENT</b>		<b>\$7,726.65</b>
<b>OGILVIE, CHRISTOPHER</b>	12/17/2020	\$377.33
	7/07/2021	\$160.00
	7/12/2021	\$182.56
<b>Total for OGILVIE, CHRISTOPHER</b>		<b>\$719.89</b>
<b>OH, DAYOUNG</b>	9/14/2020	\$480.00
<b>Total for OH, DAYOUNG</b>		<b>\$480.00</b>
<b>OH, HYUNWOO</b>	10/01/2020	\$95.00
<b>Total for OH, HYUNWOO</b>		<b>\$95.00</b>
<b>OH, MI HEE</b>	10/01/2020	\$525.00
<b>Total for OH, MI HEE</b>		<b>\$525.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>OKLAHOMA CENTRALIZED</b>	9/17/2020	\$267.50
	10/19/2020	\$267.50
	11/19/2020	\$267.50
	12/17/2020	\$267.50
	1/19/2021	\$267.50
	2/22/2021	\$267.50
	3/11/2021	\$267.50
	4/19/2021	\$267.50
	5/20/2021	\$267.50
	6/17/2021	\$267.50
	7/19/2021	\$267.50
<b>Total for OKLAHOMA CENTRALIZED</b>		<b>\$2,942.50</b>
<b>OKONEKM, LORI M</b>	9/21/2020	\$125.00
	10/08/2020	\$125.00
	10/22/2020	\$125.00
	11/16/2020	\$125.00
	12/10/2020	\$110.00
<b>Total for OKONEKM, LORI M</b>		<b>\$610.00</b>
<b>OKUNSERI, EHIOUSU K</b>	3/04/2021	\$165.00
	3/08/2021	\$80.00
<b>Total for OKUNSERI, EHIOUSU K</b>		<b>\$245.00</b>
<b>OLDFIELD, BLAIR</b>	12/17/2020	\$70.00
	2/25/2021	\$65.00
<b>Total for OLDFIELD, BLAIR</b>		<b>\$135.00</b>
<b>OLEN WILLIAMS INC</b>	9/14/2020	\$715.00
	10/01/2020	\$100.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
OLEN WILLIAMS INC	10/05/2020	\$48.00
	10/22/2020	\$205.00
	10/29/2020	\$1,725.00
	11/12/2020	\$3,310.00
	11/19/2020	\$460.00
	12/03/2020	\$170.00
	12/10/2020	\$935.00
	12/17/2020	\$615.00
	2/04/2021	\$193.00
	5/27/2021	\$2,520.00
	6/21/2021	\$1,064.00
<b>Total for OLEN WILLIAMS INC</b>		<b>\$12,060.00</b>
OLIVA, NANCY	1/14/2021	\$187.50
	<b>Total for OLIVA, NANCY</b>	
OLIVAREZ, KATRINA	10/29/2020	\$10.00
	<b>Total for OLIVAREZ, KATRINA</b>	
OLIVER, CARLOANTONIO	2/25/2021	\$60.00
	<b>Total for OLIVER, CARLOANTONIO</b>	
OLLA, NICKOLAS J	9/08/2020	\$70.00
	6/02/2021	\$35.00
	<b>Total for OLLA, NICKOLAS J</b>	
OLSON, BECKY	11/19/2020	\$331.25
	<b>Total for OLSON, BECKY</b>	
OLSON, KEVIN	10/29/2020	\$74.87
	11/19/2020	\$116.90
	12/14/2020	\$53.76

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
OLSON, KEVIN	1/21/2021	\$49.62
	2/25/2021	\$41.50
	3/11/2021	\$32.37
	4/15/2021	\$68.43
	5/17/2021	\$81.37
	6/23/2021	\$50.18
	<b>Total for OLSON, KEVIN</b>	
OLVERA, JENNIFER	11/19/2020	\$29.00
	<b>Total for OLVERA, JENNIFER</b>	<b>\$29.00</b>
ON THE BORDER	9/08/2020	\$455.19
	2/10/2021	\$133.90
	4/22/2021	\$119.66
	4/27/2021	\$163.92
	5/27/2021	\$1,031.20
	6/09/2021	\$467.13
	<b>Total for ON THE BORDER</b>	
ONE STONE APPAREL	9/17/2020	\$4,295.50
	10/26/2020	\$464.25
	12/14/2020	\$1,367.50
	1/14/2021	\$275.00
	<b>Total for ONE STONE APPAREL</b>	
ONEAL, GWENDOLYN TAT	1/25/2021	\$33.13
	<b>Total for ONEAL, GWENDOLYN TAT</b>	<b>\$33.13</b>
ONESTAR FOUNDATION	10/26/2020	\$1,263.29
	1/11/2021	\$2,175.00
	3/29/2021	\$2,175.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ONESTAR FOUNDATION	7/21/2021	\$2,175.00
<b>Total for ONESTAR FOUNDATION</b>		<b>\$7,788.29</b>
ONG, DEANNE J	11/30/2020	\$331.25
<b>Total for ONG, DEANNE J</b>		<b>\$331.25</b>
ONTIVEROS, JUAN	11/02/2020	\$44.00
<b>Total for ONTIVEROS, JUAN</b>		<b>\$44.00</b>
ONTIVEROZ, JENNIFER	2/04/2021	\$30.00
<b>Total for ONTIVEROZ, JENNIFER</b>		<b>\$30.00</b>
OOMMEN, CHANDY	11/16/2020	\$278.24
<b>Total for OOMMEN, CHANDY</b>		<b>\$278.24</b>
OPORTO APODACA, MANU	11/19/2020	\$24.44
	1/21/2021	\$40.71
	3/11/2021	\$15.40
	7/29/2021	\$33.71
<b>Total for OPORTO APODACA, MANU</b>		<b>\$114.26</b>
OPPENHUIZEN, KRISTA	12/18/2020	\$12.00
<b>Total for OPPENHUIZEN, KRISTA</b>		<b>\$12.00</b>
OPRY, KIM M	11/05/2020	\$162.50
<b>Total for OPRY, KIM M</b>		<b>\$162.50</b>
OPUS INSPECTION	11/19/2020	\$7,450.00
<b>Total for OPUS INSPECTION</b>		<b>\$7,450.00</b>
O'REILLY AUTO PARTS	9/03/2020	\$37.13
	10/05/2020	\$692.24
	11/05/2020	\$459.90
	12/03/2020	\$423.71
	1/11/2021	\$219.27

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
O'REILLY AUTO PARTS	2/04/2021	\$130.65
	3/08/2021	\$699.50
	4/01/2021	\$221.60
	5/03/2021	\$250.52
	6/09/2021	\$198.98
	7/07/2021	\$197.86
	<b>Total for O'REILLY AUTO PARTS</b>	
ORELLANA, TERESA D	12/14/2020	\$73.86
	<b>Total for ORELLANA, TERESA D</b>	<b>\$73.86</b>
ORMESHER, SAMANTHA R	9/14/2020	\$462.18
	10/15/2020	\$202.22
	12/14/2020	\$173.77
	2/08/2021	\$90.44
	4/12/2021	\$154.57
	6/21/2021	\$181.34
	7/19/2021	\$152.89
<b>Total for ORMESHER, SAMANTHA R</b>		<b>\$1,417.41</b>
OROPEZA, ALLISON	10/08/2020	\$65.00
	10/29/2020	\$65.00
	12/17/2020	\$65.00
<b>Total for OROPEZA, ALLISON</b>		<b>\$195.00</b>
OROZCO, HECTOR	3/25/2021	\$127.25
	<b>Total for OROZCO, HECTOR</b>	<b>\$127.25</b>
ORRELL, SARAH	10/29/2020	\$125.75
	<b>Total for ORRELL, SARAH</b>	<b>\$125.75</b>
ORRISON, AMY B	10/29/2020	\$133.28

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ORRISON, AMY B	12/03/2020	\$65.72
	12/14/2020	\$87.52
	2/04/2021	\$43.18
	3/29/2021	\$117.77
	4/29/2021	\$98.95
	6/30/2021	\$152.72
<b>Total for ORRISON, AMY B</b>		<b>\$699.14</b>
ORTIZ, CARLOS	1/21/2021	\$125.00
	<b>Total for ORTIZ, CARLOS</b>	
ORTIZ, KATIE C	9/10/2020	\$32.66
	7/29/2021	\$33.82
	<b>Total for ORTIZ, KATIE C</b>	
ORTIZ, MAYRA	11/19/2020	\$14.00
	<b>Total for ORTIZ, MAYRA</b>	
ORTIZ, SHERYL	6/23/2021	\$80.80
	<b>Total for ORTIZ, SHERYL</b>	
OSBORN, JESSICA	10/15/2020	\$585.00
	<b>Total for OSBORN, JESSICA</b>	
OSBORNE, JAMES	10/22/2020	\$95.00
	<b>Total for OSBORNE, JAMES</b>	
OSBORNE, JANIECE	12/17/2020	\$48.95
	<b>Total for OSBORNE, JANIECE</b>	
OSEGUEDA, JOSEPH M	1/11/2021	\$80.00
	2/04/2021	\$105.00
	2/10/2021	\$105.00
	<b>Total for OSEGUEDA, JOSEPH M</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
OSHEA, BAILEY	2/01/2021	\$29.00
<b>Total for OSHEA, BAILEY</b>		<b>\$29.00</b>
OSORIO, JAIME, R.	1/19/2021	\$50.26
	6/23/2021	\$53.31
<b>Total for OSORIO, JAIME, R.</b>		<b>\$103.57</b>
OTC BRANDS INC	9/03/2020	\$85.90
	9/08/2020	\$518.55
	9/14/2020	\$435.34
	9/17/2020	\$36.49
	10/08/2020	\$38.93
	10/15/2020	\$197.58
	10/19/2020	\$189.86
	10/22/2020	\$182.99
	10/29/2020	\$220.22
	11/02/2020	\$105.31
	11/05/2020	\$400.71
	11/09/2020	\$497.55
	11/12/2020	\$459.58
	11/19/2020	\$80.93
	11/30/2020	\$46.96
	12/03/2020	\$1,594.68
	12/10/2020	\$942.33
	12/14/2020	\$1,415.60
	12/17/2020	\$49.39
	12/18/2020	\$239.73
	1/07/2021	\$305.85



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>OTC BRANDS INC</b>	1/14/2021	\$158.41
	1/21/2021	\$480.83
	1/28/2021	\$589.47
	2/04/2021	\$455.60
	2/10/2021	\$360.70
	2/25/2021	\$229.36
	3/04/2021	\$1,780.66
	3/11/2021	\$1,158.06
	4/01/2021	\$1,086.10
	4/08/2021	\$440.69
	4/12/2021	\$3,453.40
	4/15/2021	\$1,443.47
	4/19/2021	\$110.62
	4/22/2021	\$446.30
	4/27/2021	\$193.64
	4/29/2021	\$659.94
	5/03/2021	\$185.54
	5/06/2021	\$140.58
	5/13/2021	\$834.59
	5/20/2021	\$751.16
	5/24/2021	\$160.80
	5/27/2021	\$1,144.50
	6/07/2021	\$478.35
	6/09/2021	\$565.60
	6/14/2021	\$89.42

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>OTC BRANDS INC</b>	6/16/2021	\$14.58
	6/21/2021	\$1,242.18
	6/23/2021	\$383.69
	6/28/2021	\$893.67
	6/30/2021	\$41.66
	7/12/2021	\$319.61
	7/14/2021	\$50.31
	7/19/2021	\$216.74
	7/26/2021	\$541.93
<b>Total for OTC BRANDS INC</b>		<b>\$29,146.64</b>
<b>OTICON INC</b>	10/05/2020	\$2,725.00
	11/02/2020	\$310.00
	3/25/2021	\$539.99
	4/01/2021	\$685.00
	5/13/2021	\$650.00
<b>Total for OTICON INC</b>		<b>\$4,909.99</b>
<b>OUTDOORS TOMORROW FO</b>	10/01/2020	\$2,000.00
<b>Total for OUTDOORS TOMORROW FO</b>		<b>\$2,000.00</b>
<b>OVERDRIVE INC</b>	9/17/2020	\$24,937.86
	9/21/2020	\$51.48
	10/01/2020	\$4,300.00
	10/05/2020	\$22.50
	10/15/2020	\$3,500.00
	10/19/2020	\$4,000.00
	10/26/2020	\$282.86
	10/29/2020	\$750.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>OVERDRIVE INC</b>	11/09/2020	\$750.00
	11/12/2020	\$1,140.03
	11/16/2020	\$900.00
	11/19/2020	\$400.00
	12/10/2020	\$1,931.36
	1/25/2021	\$420.34
	1/28/2021	\$700.00
	2/01/2021	\$500.00
	2/25/2021	\$8,429.40
	3/04/2021	\$4,278.90
	3/11/2021	\$2,592.60
	4/01/2021	\$48,523.75
	4/06/2021	\$4,776.00
	4/08/2021	\$44,998.24
	4/12/2021	\$890.00
	4/15/2021	\$1,393.56
	4/19/2021	\$830.00
	4/22/2021	\$8,826.13
	4/27/2021	\$3,270.17
	5/06/2021	\$9,257.76
	5/13/2021	\$3,956.51
	5/20/2021	\$2,128.13
	5/24/2021	\$1,134.71
	5/27/2021	\$3,924.55
	6/02/2021	\$700.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>OVERDRIVE INC</b>	6/09/2021	\$1,024.00
	6/21/2021	\$2,429.27
	6/23/2021	\$500.00
	7/07/2021	\$54,999.51
	7/14/2021	\$3,325.70
	7/26/2021	\$1,040.27
	<b>Total for OVERDRIVE INC</b>	
<b>OVERHEAD DOOR CO OF</b>	9/14/2020	\$652.00
	11/05/2020	\$337.50
	11/12/2020	\$300.00
	12/03/2020	\$1,641.50
	12/10/2020	\$300.00
	1/14/2021	\$1,058.00
	4/01/2021	\$150.00
	4/15/2021	\$661.00
	5/13/2021	\$1,157.00
7/19/2021	\$450.00	
<b>Total for OVERHEAD DOOR CO OF</b>		<b>\$6,707.00</b>
<b>OVERSTREET, ERIN E</b>	9/14/2020	\$1,050.00
	<b>Total for OVERSTREET, ERIN E</b>	<b>\$1,050.00</b>
<b>OWEN, ASHTON</b>	9/10/2020	\$600.00
	<b>Total for OWEN, ASHTON</b>	<b>\$600.00</b>
<b>OWENS, DOUG</b>	10/08/2020	\$60.00
	12/07/2020	\$60.00
	12/17/2020	\$60.00
	4/15/2021	\$360.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
OWENS, DOUG	5/03/2021	\$170.00
<b>Total for OWENS, DOUG</b>		<b>\$710.00</b>
OWNER INSITE LLC	9/08/2020	\$1,500.00
	10/01/2020	\$1,500.00
	10/15/2020	\$1,500.00
	11/12/2020	\$1,500.00
	12/10/2020	\$1,500.00
	1/14/2021	\$1,500.00
	2/10/2021	\$1,500.00
	3/11/2021	\$1,500.00
	5/20/2021	\$3,000.00
	6/09/2021	\$1,500.00
	7/14/2021	\$1,500.00
<b>Total for OWNER INSITE LLC</b>		<b>\$18,000.00</b>
OYEBANJI, LOLA	10/29/2020	\$10.00
<b>Total for OYEBANJI, LOLA</b>		<b>\$10.00</b>
PACHECO, ANA I	10/08/2020	\$150.00
<b>Total for PACHECO, ANA I</b>		<b>\$150.00</b>
PACHECO, ERIC	4/15/2021	\$150.00
<b>Total for PACHECO, ERIC</b>		<b>\$150.00</b>
PACHECO, KEILA	6/23/2021	\$35.25
<b>Total for PACHECO, KEILA</b>		<b>\$35.25</b>
PACHINGER, NATALIE	2/04/2021	\$95.00
<b>Total for PACHINGER, NATALIE</b>		<b>\$95.00</b>
PACKIN TRACK LLC	6/02/2021	\$831.40
<b>Total for PACKIN TRACK LLC</b>		<b>\$831.40</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PADALA, ANIL	10/01/2020	\$525.00
	5/10/2021	\$25.00
	<b>Total for PADALA, ANIL</b>	<b>\$550.00</b>
PADMASOLALA,PALLAVI	12/14/2020	\$1,714.12
	<b>Total for PADMASOLALA,PALLAVI</b>	<b>\$1,714.12</b>
PAGAN, MELISA	12/17/2020	\$1,714.12
	<b>Total for PAGAN, MELISA</b>	<b>\$1,714.12</b>
PAGAN, RALPH	10/01/2020	\$125.00
	10/13/2020	\$135.00
	11/05/2020	\$80.00
	11/09/2020	\$135.00
	11/16/2020	\$245.00
	12/03/2020	\$125.00
	<b>Total for PAGAN, RALPH</b>	<b>\$845.00</b>
PALCO SPECIALTIES IN	3/11/2021	\$5,243.40
	<b>Total for PALCO SPECIALTIES IN</b>	<b>\$5,243.40</b>
PALLARES, PATRICIA	4/29/2021	\$100.00
	<b>Total for PALLARES, PATRICIA</b>	<b>\$100.00</b>
PALMER, DEJUAN	12/07/2020	\$90.00
	12/10/2020	\$90.00
	12/14/2020	\$90.00
	1/28/2021	\$115.00
	2/01/2021	\$90.00
	<b>Total for PALMER, DEJUAN</b>	<b>\$475.00</b>
PAM BASSEL CHAPTER 1	9/17/2020	\$371.00
	10/19/2020	\$371.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>PAM BASSEL CHAPTER 1</b>	11/19/2020	\$371.00
	12/17/2020	\$371.00
	1/19/2021	\$371.00
	2/22/2021	\$824.00
	3/11/2021	\$453.00
	4/01/2021	\$371.00
	4/19/2021	\$371.00
	5/20/2021	\$371.00
	6/17/2021	\$371.00
	7/19/2021	\$371.00
<b>Total for PAM BASSEL CHAPTER 1</b>		<b>\$4,987.00</b>
<b>PANEL SPECIALISTS IN</b>	1/14/2021	\$509.64
	<b>Total for PANEL SPECIALISTS IN</b>	
<b>PANNALA, HARISHA</b>	10/13/2020	\$265.00
	<b>Total for PANNALA, HARISHA</b>	
<b>PANNELL, RYAN</b>	10/08/2020	\$769.12
	<b>Total for PANNELL, RYAN</b>	
<b>PAPA JOHN'S</b>	3/04/2021	\$31.47
	4/29/2021	\$34.99
	<b>Total for PAPA JOHN'S</b>	
<b>PAPE, ANN</b>	9/08/2020	\$725.80
	<b>Total for PAPE, ANN</b>	
<b>PAR, SUI</b>	5/20/2021	\$23.00
	<b>Total for PAR, SUI</b>	
<b>PARADA, MACIE</b>	5/13/2021	\$8.00
	<b>Total for PARADA, MACIE</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PARAGON INDUSTRIES I	10/29/2020	\$850.24
<b>Total for PARAGON INDUSTRIES I</b>		<b>\$850.24</b>
PARAGON SPORTS CONST	5/13/2021	\$10,000.00
<b>Total for PARAGON SPORTS CONST</b>		<b>\$10,000.00</b>
PARAMO, BLANCA	11/05/2020	\$375.00
<b>Total for PARAMO, BLANCA</b>		<b>\$375.00</b>
PARENT, CATHERINE M	9/14/2020	\$525.00
<b>Total for PARENT, CATHERINE M</b>		<b>\$525.00</b>
PARISH, PHILIP	5/27/2021	\$135.00
<b>Total for PARISH, PHILIP</b>		<b>\$135.00</b>
PARK, SAMUEL, N.	2/08/2021	\$50.09
	6/09/2021	\$60.42
<b>Total for PARK, SAMUEL, N.</b>		<b>\$110.51</b>
PARK, SARAH	6/02/2021	\$22.00
<b>Total for PARK, SARAH</b>		<b>\$22.00</b>
PARKER, JOSEPH BREN	10/05/2020	\$140.00
<b>Total for PARKER, JOSEPH BREN</b>		<b>\$140.00</b>
PARKER, MARQUITA	6/23/2021	\$14.80
<b>Total for PARKER, MARQUITA</b>		<b>\$14.80</b>
PARKINEN, KIRSTIN	10/08/2020	\$65.00
	10/19/2020	\$65.00
	10/29/2020	\$65.00
	11/02/2020	\$65.00
	1/28/2021	\$65.00
<b>Total for PARKINEN, KIRSTIN</b>		<b>\$325.00</b>
PARTS TOWN LLC	9/10/2020	\$723.86
	9/17/2020	\$461.88



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>PARTS TOWN LLC</b>	9/21/2020	\$1,378.89
	10/01/2020	\$387.49
	10/05/2020	\$222.87
	10/08/2020	\$130.35
	10/15/2020	\$4,950.37
	10/19/2020	\$562.58
	10/22/2020	\$446.46
	10/29/2020	\$2,096.85
	11/02/2020	\$74.29
	11/09/2020	\$671.26
	11/12/2020	\$1,989.65
	11/19/2020	\$239.12
	11/30/2020	\$1,593.92
	12/03/2020	\$1,930.44
	12/07/2020	\$69.12
	12/10/2020	\$2,357.24
	12/14/2020	\$1,238.55
	12/17/2020	\$699.99
	12/18/2020	\$139.92
	1/07/2021	\$5,638.94
	1/14/2021	\$1,258.08
	1/19/2021	\$223.34
	1/21/2021	\$1,184.24
	1/25/2021	\$200.98
	1/28/2021	\$2,374.34

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>PARTS TOWN LLC</b>	2/01/2021	\$1,937.71
	2/04/2021	\$1,072.64
	2/10/2021	\$511.53
	2/25/2021	\$2,491.98
	3/04/2021	\$7,217.42
	3/08/2021	\$2,416.11
	3/11/2021	\$3,477.15
	3/22/2021	\$1,324.71
	3/25/2021	\$1,069.24
	3/29/2021	\$666.79
	4/01/2021	\$45.59
	4/08/2021	\$1.13
	4/19/2021	\$519.58
	4/22/2021	\$347.64
	4/27/2021	\$474.20
	4/29/2021	\$3,182.12
	5/06/2021	\$703.95
	5/13/2021	\$5,321.48
	5/17/2021	\$430.08
	5/20/2021	\$1,102.48
	5/24/2021	\$333.76
	5/27/2021	\$1,539.96
	6/02/2021	\$3,346.20
	6/07/2021	\$304.32
	6/09/2021	\$297.63

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PARTS TOWN LLC	6/14/2021	\$583.10
	6/16/2021	\$2,569.68
	6/21/2021	\$1,406.55
	6/23/2021	\$94.41
	6/28/2021	\$1,376.15
	6/30/2021	\$3,051.91
	7/07/2021	\$139.00
	7/14/2021	\$45.88
	7/19/2021	\$651.24
	7/26/2021	\$993.40
<b>Total for PARTS TOWN LLC</b>		<b>\$84,291.74</b>
PARVATHANENI, SIVALA	12/14/2020	\$1,714.12
	<b>Total for PARVATHANENI, SIVALA</b>	
PASCHAL HIGH SCHOOL	10/08/2020	\$1,500.00
	<b>Total for PASCHAL HIGH SCHOOL</b>	
PASCO BROKERAGE INC	9/14/2020	\$794,350.00
	<b>Total for PASCO BROKERAGE INC</b>	
PASCO SCIENTIFIC	9/14/2020	\$2,095.92
	1/25/2021	\$983.15
	2/10/2021	\$1,978.18
	3/04/2021	\$1,220.00
	4/01/2021	\$1,711.40
	4/08/2021	\$1,523.66
	5/27/2021	\$28,538.31
	6/07/2021	\$478.00
	7/07/2021	\$287.30

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PASCO SCIENTIFIC	<b>Total for PASCO SCIENTIFIC</b>	<b>\$38,815.92</b>
PASKU, JOHAN	2/08/2021	\$125.00
	<b>Total for PASKU, JOHAN</b>	<b>\$125.00</b>
PASTUSEK, JONATHAN	3/08/2021	\$120.00
	<b>Total for PASTUSEK, JONATHAN</b>	<b>\$120.00</b>
PATEL, AVANI	12/14/2020	\$278.24
	<b>Total for PATEL, AVANI</b>	<b>\$278.24</b>
PATEL, KALPEH	12/07/2020	\$1,714.12
	<b>Total for PATEL, KALPEH</b>	<b>\$1,714.12</b>
PATEL, KHUSHI	5/24/2021	\$300.00
	<b>Total for PATEL, KHUSHI</b>	<b>\$300.00</b>
PATEL, KHYATI	10/05/2020	\$4,200.00
	<b>Total for PATEL, KHYATI</b>	<b>\$4,200.00</b>
PATEL, RASHI	3/01/2021	\$364.50
	<b>Total for PATEL, RASHI</b>	<b>\$364.50</b>
PATEL, REENA	12/10/2020	\$824.12
	<b>Total for PATEL, REENA</b>	<b>\$824.12</b>
PATIL, RAHUL	5/20/2021	\$105.00
	<b>Total for PATIL, RAHUL</b>	<b>\$105.00</b>
PATIL, SUDHAKAR	1/14/2021	\$10.00
	<b>Total for PATIL, SUDHAKAR</b>	<b>\$10.00</b>
PATRICK, ASHLEY L	12/14/2020	\$3,428.24
	6/07/2021	\$43.00
	<b>Total for PATRICK, ASHLEY L</b>	<b>\$3,471.24</b>
PATTERSON, JEROME	2/01/2021	\$15.00
	<b>Total for PATTERSON, JEROME</b>	<b>\$15.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PATTERSON, STACY	10/08/2020	\$150.00
<b>Total for PATTERSON, STACY</b>		<b>\$150.00</b>
PATTI, MICHAEL	10/29/2020	\$280.00
	1/19/2021	\$165.00
	2/08/2021	\$145.00
<b>Total for PATTI, MICHAEL</b>		<b>\$590.00</b>
PAU, ALINA M	1/11/2021	\$187.50
<b>Total for PAU, ALINA M</b>		<b>\$187.50</b>
PAUL, LORAN	2/01/2021	\$14.00
<b>Total for PAUL, LORAN</b>		<b>\$14.00</b>
PAUP, CHARLES R	1/21/2021	\$1,410.00
<b>Total for PAUP, CHARLES R</b>		<b>\$1,410.00</b>
PAYNE JR, WILEY C	10/29/2020	\$760.00
	11/05/2020	\$130.00
<b>Total for PAYNE JR, WILEY C</b>		<b>\$890.00</b>
PAYNE, JEFFREY	10/19/2020	\$80.00
	11/02/2020	\$130.00
	12/03/2020	\$210.00
	12/10/2020	\$130.00
<b>Total for PAYNE, JEFFREY</b>		<b>\$550.00</b>
PAYNE, KRISTINA	1/11/2021	\$141.00
<b>Total for PAYNE, KRISTINA</b>		<b>\$141.00</b>
PAYNE, RACHEL	3/04/2021	\$78.45
<b>Total for PAYNE, RACHEL</b>		<b>\$78.45</b>
PDA DIVERS	7/26/2021	\$500.00
<b>Total for PDA DIVERS</b>		<b>\$500.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PEAK, BETHANY	1/19/2021	\$90.00
<b>Total for PEAK, BETHANY</b>		<b>\$90.00</b>
PEARCE, DANNY	3/29/2021	\$350.00
	4/15/2021	\$180.00
	4/19/2021	\$105.00
<b>Total for PEARCE, DANNY</b>		<b>\$635.00</b>
PEARL, JENNIFER	11/19/2020	\$97.90
<b>Total for PEARL, JENNIFER</b>		<b>\$97.90</b>
PEARSON, BELINDA W	9/08/2020	\$662.50
<b>Total for PEARSON, BELINDA W</b>		<b>\$662.50</b>
PEARSON, STACEY	6/23/2021	\$92.17
<b>Total for PEARSON, STACEY</b>		<b>\$92.17</b>
PEASE, TONI	2/01/2021	\$14.00
<b>Total for PEASE, TONI</b>		<b>\$14.00</b>
PEATTIE, JASON	11/05/2020	\$202.50
<b>Total for PEATTIE, JASON</b>		<b>\$202.50</b>
PECK, LAURA	5/27/2021	\$40.00
<b>Total for PECK, LAURA</b>		<b>\$40.00</b>
PECK, LAUREN	4/22/2021	\$500.00
<b>Total for PECK, LAUREN</b>		<b>\$500.00</b>
PEDERSEN, LINDA	9/14/2020	\$46.46
	12/10/2020	\$100.11
	6/09/2021	\$49.31
<b>Total for PEDERSEN, LINDA</b>		<b>\$195.88</b>
PEDI PLACE	1/14/2021	\$215.76
	2/25/2021	\$5,000.00
	3/04/2021	\$50.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PEDI PLACE	3/25/2021	\$300.00
<b>Total for PEDI PLACE</b>		<b>\$5,565.76</b>
PEDRAZA BERMEJO, ADR	10/01/2020	\$23.00
<b>Total for PEDRAZA BERMEJO, ADR</b>		<b>\$23.00</b>
PEDRAZA, LAURA	9/10/2020	\$20.00
<b>Total for PEDRAZA, LAURA</b>		<b>\$20.00</b>
PEDRICK, RICHARD	7/12/2021	\$162.50
<b>Total for PEDRICK, RICHARD</b>		<b>\$162.50</b>
PEEL, DELANEY	1/14/2021	\$331.25
<b>Total for PEEL, DELANEY</b>		<b>\$331.25</b>
PEELE, JENNIFER	9/08/2020	\$70.00
	2/25/2021	\$116.00
	3/11/2021	\$478.05
<b>Total for PEELE, JENNIFER</b>		<b>\$664.05</b>
PEERSON, DAVID	2/04/2021	\$350.00
	6/21/2021	\$300.00
<b>Total for PEERSON, DAVID</b>		<b>\$650.00</b>
PENDERS MUSIC COMPAN	10/08/2020	\$353.75
	10/29/2020	\$567.64
	11/12/2020	\$413.84
	12/03/2020	\$243.00
	12/17/2020	\$123.00
	1/11/2021	\$628.84
	1/28/2021	\$744.75
	2/01/2021	\$541.50
	2/25/2021	\$346.95

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PENDERS MUSIC COMPAN	3/04/2021	\$889.65
	3/08/2021	\$385.24
	3/11/2021	\$58.75
	3/25/2021	\$510.74
	3/29/2021	\$201.00
	4/01/2021	\$646.00
	4/12/2021	\$456.05
	4/22/2021	\$243.20
	4/27/2021	\$381.88
	5/03/2021	\$195.00
	5/20/2021	\$17.00
	5/27/2021	\$357.10
	6/02/2021	\$1,821.70
	6/30/2021	\$288.00
<b>Total for PENDERS MUSIC COMPAN</b>		<b>\$10,414.58</b>
PENN, JOSHUA	10/29/2020	\$120.00
	<b>Total for PENN, JOSHUA</b>	
PENN, WINSTON E	12/10/2020	\$180.00
	<b>Total for PENN, WINSTON E</b>	
PENNINGTON, SHARON L	12/10/2020	\$13.57
	<b>Total for PENNINGTON, SHARON L</b>	
PEPWEAR LLC	3/04/2021	\$4,853.48
	<b>Total for PEPWEAR LLC</b>	
PERDUYN, JACKSON	10/01/2020	\$23.00
	<b>Total for PERDUYN, JACKSON</b>	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PEREZ DE PILCHER, MA	9/03/2020	\$163.00
<b>Total for PEREZ DE PILCHER, MA</b>		<b>\$163.00</b>
PEREZ, ANGELO	3/11/2021	\$75.00
<b>Total for PEREZ, ANGELO</b>		<b>\$75.00</b>
PEREZ, JAE	9/21/2020	\$15.00
	10/05/2020	\$795.00
<b>Total for PEREZ, JAE</b>		<b>\$810.00</b>
PEREZ, JESUS	11/02/2020	\$29.00
<b>Total for PEREZ, JESUS</b>		<b>\$29.00</b>
PEREZ, JOHN	3/25/2021	\$105.00
<b>Total for PEREZ, JOHN</b>		<b>\$105.00</b>
PEREZ, JULIO CESAR	3/29/2021	\$170.00
<b>Total for PEREZ, JULIO CESAR</b>		<b>\$170.00</b>
PEREZ, LIZETH	10/29/2020	\$10.00
<b>Total for PEREZ, LIZETH</b>		<b>\$10.00</b>
PEREZ, MARIA, E.	3/01/2021	\$17.65
	5/17/2021	\$28.56
<b>Total for PEREZ, MARIA, E.</b>		<b>\$46.21</b>
PERFECT PERFORMANCE	3/11/2021	\$1,400.00
<b>Total for PERFECT PERFORMANCE</b>		<b>\$1,400.00</b>
PERFECTION LEARNING	10/05/2020	\$3,285.00
	11/05/2020	\$28.33
	1/14/2021	\$3,679.20
	4/22/2021	\$342.15
	7/21/2021	\$844.89
<b>Total for PERFECTION LEARNING</b>		<b>\$8,179.57</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>PERFORMANT RECOVERY</b>	2/22/2021	\$1,080.44
<b>Total for PERFORMANT RECOVERY</b>		<b>\$1,080.44</b>
<b>PERICHERIA, KRISHNA</b>	10/08/2020	\$525.00
<b>Total for PERICHERIA, KRISHNA</b>		<b>\$525.00</b>
<b>PERIPOLE INC</b>	4/08/2021	\$338.45
	6/02/2021	\$219.95
<b>Total for PERIPOLE INC</b>		<b>\$558.40</b>
<b>PERKINS, ALEXANDRA</b>	4/01/2021	\$350.00
<b>Total for PERKINS, ALEXANDRA</b>		<b>\$350.00</b>
<b>PERKINS, JAMAL</b>	12/03/2020	\$70.00
	1/14/2021	\$125.00
	1/19/2021	\$250.00
	1/28/2021	\$315.00
	2/04/2021	\$375.00
	2/08/2021	\$65.00
<b>Total for PERKINS, JAMAL</b>		<b>\$1,200.00</b>
<b>PERMA BOUND A DIVISI</b>	10/22/2020	\$2,156.47
	11/05/2020	\$570.31
	11/12/2020	\$2,863.21
	11/16/2020	\$1,603.71
	12/03/2020	\$435.38
	12/10/2020	\$9,624.95
	12/14/2020	\$900.72
	12/17/2020	\$3,136.15
	1/11/2021	\$104.51
	1/14/2021	\$323.31

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>PERMA BOUND A DIVISI</b>	1/25/2021	\$188.19
	2/25/2021	\$295.82
	3/11/2021	\$21.27
	3/25/2021	\$19.57
	4/06/2021	\$1,611.60
	4/12/2021	\$2,183.12
	4/15/2021	\$356.71
	4/27/2021	\$183.44
	5/06/2021	\$100.03
	5/13/2021	\$365.91
	6/30/2021	\$25.48
	7/21/2021	\$6,634.32
7/29/2021	\$2,249.10	
<b>Total for PERMA BOUND A DIVISI</b>		<b>\$35,953.28</b>
<b>PEROT MUSEUM OF NATU</b>	4/01/2021	\$600.00
	<b>Total for PEROT MUSEUM OF NATU</b>	
<b>PERRY, AMBER L</b>	1/11/2021	\$187.50
	<b>Total for PERRY, AMBER L</b>	
<b>PERRY, DARYL S</b>	12/10/2020	\$130.00
	<b>Total for PERRY, DARYL S</b>	
<b>PERRY, KIMBERLY D</b>	10/22/2020	\$125.75
	<b>Total for PERRY, KIMBERLY D</b>	
<b>PERRY, LARRY</b>	10/01/2020	\$60.00
	10/29/2020	\$60.00
	12/10/2020	\$60.00
	<b>Total for PERRY, LARRY</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PERRY, SEAN R	2/04/2021	\$40.00
<b>Total for PERRY, SEAN R</b>		<b>\$40.00</b>
PERSISTENCE DEVELOPM	10/08/2020	\$300.00
	11/19/2020	\$150.00
	2/04/2021	\$350.00
	6/21/2021	\$300.00
<b>Total for PERSISTENCE DEVELOPM</b>		<b>\$1,100.00</b>
PERSONALIZED PROMOTI	4/29/2021	\$455.00
	5/27/2021	\$498.50
<b>Total for PERSONALIZED PROMOTI</b>		<b>\$953.50</b>
PESEK-BARRETT, GWEND	4/08/2021	\$525.00
<b>Total for PESEK-BARRETT, GWEND</b>		<b>\$525.00</b>
PESI - PREMIER EDUC	10/29/2020	\$269.98
<b>Total for PESI - PREMIER EDUC</b>		<b>\$269.98</b>
PETERS, ANNA K	12/10/2020	\$1,714.12
<b>Total for PETERS, ANNA K</b>		<b>\$1,714.12</b>
PETERS, KARA	9/03/2020	\$81.50
<b>Total for PETERS, KARA</b>		<b>\$81.50</b>
PETERSON, ANGELA	9/10/2020	\$210.00
	10/13/2020	\$2,100.00
<b>Total for PETERSON, ANGELA</b>		<b>\$2,310.00</b>
PETERSON, APRIL	2/01/2021	\$44.00
<b>Total for PETERSON, APRIL</b>		<b>\$44.00</b>
PETERSON, ERIK N	9/08/2020	\$70.00
	1/11/2021	\$116.73
	5/13/2021	\$70.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PETERSON, ERIK N	5/20/2021	\$109.76
<b>Total for PETERSON, ERIK N</b>		<b>\$366.49</b>
PETOLICK, EMMA G	5/13/2021	\$93.00
	5/20/2021	\$70.00
<b>Total for PETOLICK, EMMA G</b>		<b>\$163.00</b>
PETROLEUM SOLUTIONS	9/08/2020	\$18,145.23
<b>Total for PETROLEUM SOLUTIONS</b>		<b>\$18,145.23</b>
PETTAWAY, LATRICE C	2/01/2021	\$630.00
<b>Total for PETTAWAY, LATRICE C</b>		<b>\$630.00</b>
PETTY CASH BY LAURA	9/10/2020	\$164.32
<b>Total for PETTY CASH BY LAURA</b>		<b>\$164.32</b>
PETTY CASH BY INGRID	5/17/2021	\$263.56
	5/24/2021	\$177.65
	6/02/2021	\$122.52
	6/21/2021	\$69.01
	6/28/2021	\$111.41
<b>Total for PETTY CASH BY INGRID</b>		<b>\$744.15</b>
PETTY CASH BY LISA M	1/28/2021	\$303.75
	4/19/2021	\$343.56
	7/14/2021	\$300.74
<b>Total for PETTY CASH BY LISA M</b>		<b>\$948.05</b>
PETTY CASH/ BRENDA	1/19/2021	\$126.44
	5/06/2021	\$131.96
	7/14/2021	\$90.49
<b>Total for PETTY CASH/ BRENDA</b>		<b>\$348.89</b>
PETTY CASH/AUDREY AD	9/14/2020	\$127.20

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PETTY CASH/AUDREY AD	10/19/2020	\$466.74
	11/09/2020	\$502.83
	1/14/2021	\$542.62
	3/11/2021	\$475.31
	4/22/2021	\$527.62
	5/20/2021	\$581.01
	7/29/2021	\$219.51
	<b>Total for PETTY CASH/AUDREY AD</b>	
PETTY CASH/BREANA FO	10/22/2020	\$55.15
	11/12/2020	\$88.73
	2/08/2021	\$117.35
	4/01/2021	\$194.58
	4/27/2021	\$114.98
	5/03/2021	\$50.00
	5/13/2021	\$150.00
	5/17/2021	\$50.00
	5/24/2021	\$148.17
	6/02/2021	\$43.47
<b>Total for PETTY CASH/BREANA FO</b>		<b>\$1,012.43</b>
PETTY CASH/BRIDGET C	5/21/2021	\$1,800.00
<b>Total for PETTY CASH/BRIDGET C</b>		<b>\$1,800.00</b>
PETTY CASH/CHANDRA A	5/27/2021	\$149.22
<b>Total for PETTY CASH/CHANDRA A</b>		<b>\$149.22</b>
PETTY CASH/CHRIS HAN	9/03/2020	\$195.40
	12/03/2020	\$157.42
	3/11/2021	\$190.49

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PETTY CASH/CHRIS HAN	6/14/2021	\$198.40
	6/30/2021	\$112.82
	<b>Total for PETTY CASH/CHRIS HAN</b>	<b>\$854.53</b>
PETTY CASH/CHRYSTAL	9/10/2020	\$199.36
	9/21/2020	\$126.48
	10/29/2020	\$198.60
	11/12/2020	\$196.13
	12/17/2020	\$147.93
	1/28/2021	\$192.55
	3/04/2021	\$159.78
	4/08/2021	\$185.00
	5/27/2021	\$171.40
	7/26/2021	\$39.86
<b>Total for PETTY CASH/CHRYSTAL</b>	<b>\$1,617.09</b>	
PETTY CASH/CONNIE WI	3/29/2021	\$235.71
	<b>Total for PETTY CASH/CONNIE WI</b>	<b>\$235.71</b>
PETTY CASH/CYNDI TID	9/03/2020	\$126.66
	12/07/2020	\$167.33
	3/08/2021	\$114.96
	5/20/2021	\$125.44
<b>Total for PETTY CASH/CYNDI TID</b>	<b>\$534.39</b>	
PETTY CASH/DIANNA CL	9/14/2020	\$28.56
	<b>Total for PETTY CASH/DIANNA CL</b>	<b>\$28.56</b>
PETTY CASH/ELIZABETH	4/15/2021	\$264.18
	5/03/2021	\$153.84
	<b>Total for PETTY CASH/ELIZABETH</b>	<b>\$418.02</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PETTY CASH/ESTER MOR	9/28/2020	\$176.24
	1/19/2021	\$183.25
	4/15/2021	\$193.73
	7/19/2021	\$130.99
	<b>Total for PETTY CASH/ESTER MOR</b>	<b>\$684.21</b>
PETTY CASH/HEIDI BRO	7/26/2021	\$128.39
	<b>Total for PETTY CASH/HEIDI BRO</b>	<b>\$128.39</b>
PETTY CASH/KAREN KNO	12/17/2020	\$274.21
	5/20/2021	\$274.41
	<b>Total for PETTY CASH/KAREN KNO</b>	<b>\$548.62</b>
PETTY CASH/KATHERINE	10/13/2020	\$50.00
	11/12/2020	\$9.95
	1/28/2021	\$66.94
	3/04/2021	\$37.55
	4/01/2021	\$94.35
	5/17/2021	\$11.88
	<b>Total for PETTY CASH/KATHERINE</b>	<b>\$270.67</b>
PETTY CASH/KIM CASTA	9/03/2020	\$179.45
	9/14/2020	\$118.25
	10/29/2020	\$119.74
	11/30/2020	\$78.44
	12/07/2020	\$158.21
	1/11/2021	\$161.59
	2/25/2021	\$111.11
	4/01/2021	\$173.57
	4/12/2021	\$114.75



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PETTY CASH/KIM CASTA	5/13/2021	\$187.56
	5/27/2021	\$173.32
	7/26/2021	\$158.04
	<b>Total for PETTY CASH/KIM CASTA</b>	
PETTY CASH/KRISTY DE	9/10/2020	\$76.32
	9/17/2020	\$19.39
	11/16/2020	\$36.00
	11/19/2020	\$36.00
	2/25/2021	\$70.76
	5/13/2021	\$66.67
	5/24/2021	\$25.00
	<b>Total for PETTY CASH/KRISTY DE</b>	
PETTY CASH/LANA GALE	1/25/2021	\$151.32
	7/19/2021	\$47.52
	<b>Total for PETTY CASH/LANA GALE</b>	
PETTY CASH/LEAH RODR	9/21/2020	\$56.90
	11/12/2020	\$69.10
	12/14/2020	\$13.00
	1/28/2021	\$64.99
	4/12/2021	\$100.00
	5/27/2021	\$8.99
	<b>Total for PETTY CASH/LEAH RODR</b>	
PETTY CASH/LISA HORT	3/11/2021	\$202.88
	7/19/2021	\$265.69
	<b>Total for PETTY CASH/LISA HORT</b>	
PETTY CASH/LULA AKIN	1/28/2021	\$159.85

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PETTY CASH/LULA AKIN	4/08/2021	\$125.08
	5/20/2021	\$77.14
<b>Total for PETTY CASH/LULA AKIN</b>		<b>\$362.07</b>
PETTY CASH/MACKENZIE	9/08/2020	\$109.98
	10/05/2020	\$265.56
	11/02/2020	\$150.02
	12/10/2020	\$71.06
	12/17/2020	\$237.64
	1/25/2021	\$104.84
	2/04/2021	\$179.35
	3/01/2021	\$216.35
	3/29/2021	\$114.37
<b>Total for PETTY CASH/MACKENZIE</b>		<b>\$1,449.17</b>
PETTY CASH/MARIE FAN	9/14/2020	\$171.29
	7/26/2021	\$134.58
<b>Total for PETTY CASH/MARIE FAN</b>		<b>\$305.87</b>
PETTY CASH/MARIEJOSE	9/14/2020	\$50.00
	10/01/2020	\$143.10
	10/08/2020	\$20.72
	10/19/2020	\$22.52
	11/12/2020	\$30.00
	12/17/2020	\$23.98
	1/19/2021	\$30.15
	3/04/2021	\$7.25
	4/19/2021	\$11.46
5/24/2021	\$42.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>PETTY CASH/MARIEJOSE</b>	<b>Total for PETTY CASH/MARIEJOSE</b>	<b>\$381.18</b>
PETTY CASH/MARTHA GR	9/10/2020	\$113.35
	<b>Total for PETTY CASH/MARTHA GR</b>	<b>\$113.35</b>
PETTY CASH/PAT WOODY	9/10/2020	\$7.96
	<b>Total for PETTY CASH/PAT WOODY</b>	<b>\$7.96</b>
PETTY CASH/ROBERTA H	9/03/2020	\$93.01
	6/30/2021	\$63.74
	<b>Total for PETTY CASH/ROBERTA H</b>	<b>\$156.75</b>
PETTY CASH/SHELLY DA	11/16/2020	\$168.62
	6/07/2021	\$110.63
	<b>Total for PETTY CASH/SHELLY DA</b>	<b>\$279.25</b>
PETTY CASH/STACIE JO	9/14/2020	\$196.59
	<b>Total for PETTY CASH/STACIE JO</b>	<b>\$196.59</b>
PETTY CASH/STACY LAY	7/29/2021	\$229.80
	<b>Total for PETTY CASH/STACY LAY</b>	<b>\$229.80</b>
PETTY CASH/TAMMY ELL	5/03/2021	\$326.79
	<b>Total for PETTY CASH/TAMMY ELL</b>	<b>\$326.79</b>
PETTY CASH/WANDA FAR	1/11/2021	\$309.64
	1/21/2021	\$18.00
	5/10/2021	\$312.51
	5/13/2021	\$23.03
	<b>Total for PETTY CASH/WANDA FAR</b>	<b>\$663.18</b>
PETTY, DANELL	2/01/2021	\$14.00
	<b>Total for PETTY, DANELL</b>	<b>\$14.00</b>
PHAM, HUONG	1/11/2021	\$187.50
	<b>Total for PHAM, HUONG</b>	<b>\$187.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PHAM, KATHRYN	10/01/2020	\$525.00
<b>Total for PHAM, KATHRYN</b>		<b>\$525.00</b>
PHAM, THI	2/25/2021	\$187.50
<b>Total for PHAM, THI</b>		<b>\$187.50</b>
PHARMACY TECHNICIAN	4/27/2021	\$5,418.00
<b>Total for PHARMACY TECHNICIAN</b>		<b>\$5,418.00</b>
PHELAN, KIM	4/06/2021	\$34.20
<b>Total for PHELAN, KIM</b>		<b>\$34.20</b>
PHELPS, LISA A	2/04/2021	\$29.99
	5/27/2021	\$239.66
<b>Total for PHELPS, LISA A</b>		<b>\$269.65</b>
PHI DELTA KAPPA INTL	2/25/2021	\$64.95
	4/22/2021	\$1,639.00
<b>Total for PHI DELTA KAPPA INTL</b>		<b>\$1,703.95</b>
PHILIP, JOSEPH	12/10/2020	\$1,714.12
<b>Total for PHILIP, JOSEPH</b>		<b>\$1,714.12</b>
PHILLIPS, DWAYNE	10/01/2020	\$150.00
<b>Total for PHILLIPS, DWAYNE</b>		<b>\$150.00</b>
PHILLIPS, JENNIFER D	1/19/2021	\$50.45
<b>Total for PHILLIPS, JENNIFER D</b>		<b>\$50.45</b>
PHILLIPS, SHANNON	2/10/2021	\$200.00
<b>Total for PHILLIPS, SHANNON</b>		<b>\$200.00</b>
PHILLIPS, SHARONDA	2/10/2021	\$12.25
<b>Total for PHILLIPS, SHARONDA</b>		<b>\$12.25</b>
PHILLY PRETZEL FACTO	2/25/2021	\$60.00
	3/11/2021	\$220.00
	3/22/2021	\$82.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>PHILLY PRETZEL FACTO</b>	3/25/2021	\$194.00
	4/01/2021	\$54.00
	4/06/2021	\$120.00
	4/12/2021	\$90.00
	4/15/2021	\$105.00
	5/06/2021	\$552.00
	5/13/2021	\$322.50
	5/17/2021	\$120.00
<b>Total for PHILLY PRETZEL FACTO</b>		<b>\$1,920.00</b>
<b>PHONICS FOUNDATIONAL</b>	12/10/2020	\$5,025.00
	4/15/2021	\$6,120.00
	5/13/2021	\$4,000.00
	6/09/2021	\$6,675.00
<b>Total for PHONICS FOUNDATIONAL</b>		<b>\$21,820.00</b>
<b>PICFLIPS LLC</b>	4/15/2021	\$3,450.00
	4/29/2021	\$2,195.00
<b>Total for PICFLIPS LLC</b>		<b>\$5,645.00</b>
<b>PICHT, JACOB</b>	2/04/2021	\$30.00
	<b>Total for PICHT, JACOB</b>	
<b>PICKERING, DENNIS</b>	4/08/2021	\$399.06
	<b>Total for PICKERING, DENNIS</b>	
<b>PIECES OF LEARNING I</b>	12/17/2020	\$37.85
	2/04/2021	\$42.85
<b>Total for PIECES OF LEARNING I</b>		<b>\$80.70</b>
<b>PIERCE, JASON</b>	10/29/2020	\$160.00
	11/02/2020	\$130.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PIERCE, JASON	11/16/2020	\$80.00
	12/10/2020	\$80.00
	<b>Total for PIERCE, JASON</b>	
PIERCE, KATHERINE E	10/15/2020	\$34.33
	1/14/2021	\$23.81
	2/01/2021	\$153.75
	2/10/2021	\$45.36
	3/11/2021	\$22.68
	4/19/2021	\$43.34
	5/13/2021	\$25.59
	6/28/2021	\$42.79
<b>Total for PIERCE, KATHERINE E</b>		<b>\$391.65</b>
PINEDA, EMMA C	10/26/2020	\$20.36
	12/17/2020	\$28.81
	1/21/2021	\$29.79
	3/22/2021	\$44.51
	4/22/2021	\$29.06
	5/20/2021	\$35.73
	6/14/2021	\$19.54
<b>Total for PINEDA, EMMA C</b>		<b>\$207.80</b>
PINK ON THE WEEKEND	4/12/2021	\$1,925.00
<b>Total for PINK ON THE WEEKEND</b>		<b>\$1,925.00</b>
PINKETT, KENDRA	10/01/2020	\$315.00
	<b>Total for PINKETT, KENDRA</b>	
PIONEER DRAMA SERVIC	9/21/2020	\$318.75
	1/14/2021	\$212.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>PIONEER DRAMA SERVIC</b>	7/21/2021	\$104.20
<b>Total for PIONEER DRAMA SERVIC</b>		<b>\$634.95</b>
<b>PIONEER MANUFACTURIN</b>	10/05/2020	\$879.95
	10/19/2020	\$8,232.00
	10/22/2020	\$199.90
	10/29/2020	\$1,700.00
	11/12/2020	\$4,028.00
	11/30/2020	\$299.00
	12/10/2020	\$5,100.00
	1/21/2021	\$464.00
	4/06/2021	\$9,432.00
	4/19/2021	\$624.50
	5/03/2021	\$6,900.00
	5/13/2021	\$1,725.00
	5/27/2021	\$6,120.00
	6/02/2021	\$464.00
	7/19/2021	\$1,250.00
<b>Total for PIONEER MANUFACTURIN</b>		<b>\$47,418.35</b>
<b>PIONEER SCHOOL OF</b>	1/11/2021	\$475.00
<b>Total for PIONEER SCHOOL OF</b>		<b>\$475.00</b>
<b>PIONEER VALLEY EDUCA</b>	2/25/2021	\$1,794.30
	5/24/2021	\$742.50
<b>Total for PIONEER VALLEY EDUCA</b>		<b>\$2,536.80</b>
<b>PIPER, BEN</b>	12/07/2020	\$90.00
<b>Total for PIPER, BEN</b>		<b>\$90.00</b>
<b>PIPER, GREGORY</b>	4/06/2021	\$223.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
PIPER, GREGORY	4/08/2021	\$327.00
	4/15/2021	\$320.00
	<b>Total for PIPER, GREGORY</b>	<b>\$870.00</b>
PIPER, TED	10/08/2020	\$2,100.00
	<b>Total for PIPER, TED</b>	<b>\$2,100.00</b>
PIRBHAI, ZAHEER	1/14/2021	\$184.50
	<b>Total for PIRBHAI, ZAHEER</b>	<b>\$184.50</b>
PIRVANI, SAMEERA	12/18/2020	\$12.00
	<b>Total for PIRVANI, SAMEERA</b>	<b>\$12.00</b>
PITNEY BOWES	9/03/2020	\$1,805.34
	10/29/2020	\$1,786.29
	11/05/2020	\$902.67
	11/19/2020	\$1,507.02
	12/03/2020	\$1,805.34
	1/21/2021	\$69.29
	1/28/2021	\$1,786.29
	2/01/2021	\$69.29
	2/04/2021	\$902.67
	3/04/2021	\$1,805.34
	4/22/2021	\$1,786.29
	4/29/2021	\$902.67
	5/17/2021	\$1,507.02
	6/09/2021	\$1,805.34
7/21/2021	\$1,786.29	
<b>Total for PITNEY BOWES</b>	<b>\$20,227.15</b>	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>PITRUCHA,ANGELINA C</b>	1/14/2021	\$187.50
<b>Total for PITRUCHA,ANGELINA C</b>		<b>\$187.50</b>
<b>PITSCO EDUCATION</b>	9/17/2020	\$275.00
	10/01/2020	\$29.10
	10/08/2020	\$522.77
	10/22/2020	\$2,341.53
	11/12/2020	\$27.45
	12/03/2020	\$741.75
	2/25/2021	\$2,661.95
	3/11/2021	\$89.11
	3/25/2021	\$6,629.70
	4/08/2021	\$39.81
	4/22/2021	\$3,915.10
<b>Total for PITSCO EDUCATION</b>		<b>\$17,273.27</b>
<b>PITTMAN, COURTNEY</b>	9/14/2020	\$488.29
	10/13/2020	\$202.92
	11/09/2020	\$192.17
	12/14/2020	\$81.59
	1/14/2021	\$34.96
	2/08/2021	\$129.81
	4/12/2021	\$200.53
	6/21/2021	\$412.95
	7/19/2021	\$116.36
<b>Total for PITTMAN, COURTNEY</b>		<b>\$1,859.58</b>
<b>PIVOT POINT INTERNAT</b>	9/17/2020	\$2,376.00
<b>Total for PIVOT POINT INTERNAT</b>		<b>\$2,376.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PIXELPRAIRIE IMAGING	7/26/2021	\$568.00
<b>Total for PIXELPRAIRIE IMAGING</b>		<b>\$568.00</b>
PLAGGE, JOSEPH	7/29/2021	\$5.50
<b>Total for PLAGGE, JOSEPH</b>		<b>\$5.50</b>
PLANK ROAD PUBLISHIN	9/08/2020	\$92.04
	10/15/2020	\$139.45
	10/22/2020	\$377.35
	1/11/2021	\$50.40
	2/25/2021	\$119.45
	4/01/2021	\$172.45
	5/24/2021	\$132.45
	6/14/2021	\$182.45
<b>Total for PLANK ROAD PUBLISHIN</b>		<b>\$1,266.04</b>
PLANO CHAMBER OF COM	9/14/2020	\$400.00
<b>Total for PLANO CHAMBER OF COM</b>		<b>\$400.00</b>
PLANO ISD	3/11/2021	\$23.58
	3/25/2021	\$1,400.00
<b>Total for PLANO ISD</b>		<b>\$1,423.58</b>
PLANO SR HS GOLF BOO	9/08/2020	\$450.00
	1/21/2021	\$1,100.00
<b>Total for PLANO SR HS GOLF BOO</b>		<b>\$1,550.00</b>
PLANO WEST SENIOR HI	11/02/2020	\$400.00
<b>Total for PLANO WEST SENIOR HI</b>		<b>\$400.00</b>
PLATAS, ESMERALDA	10/15/2020	\$26.05
	11/05/2020	\$33.64
	2/08/2021	\$23.91

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
PLATAS, ESMERALDA	3/11/2021	\$18.65
	6/23/2021	\$129.03
	7/19/2021	\$165.87
	<b>Total for PLATAS, ESMERALDA</b>	<b>\$397.15</b>
PLATAS-REGALADO, CLA	11/19/2020	\$331.25
	<b>Total for PLATAS-REGALADO, CLA</b>	<b>\$331.25</b>
PLAUCHE, BRANDY	1/19/2021	\$187.50
	<b>Total for PLAUCHE, BRANDY</b>	<b>\$187.50</b>
PLAY WITH A PURPOSE	2/25/2021	\$308.38
	<b>Total for PLAY WITH A PURPOSE</b>	<b>\$308.38</b>
PLAYER DEVELOPMENT P	5/27/2021	\$5,889.97
	<b>Total for PLAYER DEVELOPMENT P</b>	<b>\$5,889.97</b>
PLAYGROUND SOLUTIONS	3/11/2021	\$2,479.89
	<b>Total for PLAYGROUND SOLUTIONS</b>	<b>\$2,479.89</b>
PLAYSCRIPTS INC	10/01/2020	\$129.58
	12/17/2020	\$313.75
	1/14/2021	\$1,071.35
	1/21/2021	\$156.35
	2/04/2021	\$209.40
	2/25/2021	\$75.00
	4/01/2021	\$200.00
	4/08/2021	\$27.08
	<b>Total for PLAYSCRIPTS INC</b>	<b>\$2,182.51</b>
PLAYTRI	12/10/2020	\$1,178.00
	<b>Total for PLAYTRI</b>	<b>\$1,178.00</b>

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Payee	Check Date	Payment Amount
PLEASANT, LA'SLOT	3/29/2021	\$124.00
	4/08/2021	\$171.00
	<b>Total for PLEASANT, LA'SLOT</b>	<b>\$295.00</b>
PLISKAL, KAREN	10/01/2020	\$23.35
	<b>Total for PLISKAL, KAREN</b>	<b>\$23.35</b>
PLUNKETT, ANDY	9/10/2020	\$84.93
	10/19/2020	\$115.75
	11/16/2020	\$125.12
	12/10/2020	\$94.19
	3/11/2021	\$316.90
	5/13/2021	\$383.94
	6/23/2021	\$209.44
<b>Total for PLUNKETT, ANDY</b>	<b>\$1,330.27</b>	
POCKET NURSE ENTERPR	9/08/2020	\$4,875.00
	9/10/2020	\$6,389.09
	12/10/2020	\$83,910.00
	5/20/2021	\$719.00
	6/30/2021	\$2,376.70
<b>Total for POCKET NURSE ENTERPR</b>	<b>\$98,269.79</b>	
POGUE CONSTRUCTION	9/04/2020	\$84,616.29
	9/10/2020	\$877,537.60
	9/14/2020	\$725,599.86
	9/17/2020	\$368,554.04
	9/21/2020	\$5,190,294.27
	10/01/2020	\$1,636,549.91
	10/08/2020	\$1,117,361.81

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Payee	Check Date	Payment Amount
<b>POGUE CONSTRUCTION</b>	10/13/2020	\$10,678.89
	10/16/2020	\$1,275,591.19
	10/22/2020	\$1,824,314.69
	10/26/2020	\$10,616.33
	11/02/2020	\$2,670,093.48
	11/05/2020	\$2,364,150.88
	11/09/2020	\$944,077.51
	11/12/2020	\$426,711.19
	11/19/2020	\$1,940,211.61
	12/07/2020	\$944,718.12
	12/10/2020	\$1,144,271.45
	12/14/2020	\$565,788.56
	12/17/2020	\$2,937,129.43
	1/14/2021	\$594,532.32
	1/19/2021	\$275,881.82
	1/21/2021	\$871,787.25
	1/28/2021	\$2,770,927.02
	2/08/2021	\$1,428,536.94
	2/25/2021	\$1,790,602.93
	3/01/2021	\$3,424,743.54
	3/04/2021	\$2,255.77
	3/08/2021	\$99,647.14
	3/11/2021	\$3,544,306.07
	3/25/2021	\$3,000.00
	4/01/2021	\$1,098,524.39

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>POGUE CONSTRUCTION</b>	4/12/2021	\$78,634.53
	4/15/2021	\$1,731,375.49
	4/29/2021	\$788,636.28
	5/17/2021	\$522,028.21
	5/20/2021	\$774,800.61
	5/24/2021	\$1,609,626.31
	5/27/2021	\$1,836,726.84
	6/14/2021	\$126,735.99
	6/16/2021	\$1,140,102.89
	6/21/2021	\$193,854.64
	6/28/2021	\$2,231,260.67
	7/07/2021	\$1,601,080.00
	7/19/2021	\$1,488,401.27
	7/21/2021	\$4,118,081.17
	7/26/2021	\$1,801,674.52
7/29/2021	<u>\$2,396,321.09</u>	
<b>Total for POGUE CONSTRUCTION</b>		<b>\$65,402,952.81</b>
<b>POINT OF ORIGIN DESI</b>	10/19/2020	\$1,743.20
	1/19/2021	\$2,313.05
	4/29/2021	<u>\$856.45</u>
<b>Total for POINT OF ORIGIN DESI</b>		<b>\$4,912.70</b>
<b>POKEY O'S DENTON CO</b>	5/27/2021	<u>\$405.00</u>
	<b>Total for POKEY O'S DENTON CO</b>	
<b>POLIUS, DONNA</b>	10/01/2020	<u>\$265.00</u>
	<b>Total for POLIUS, DONNA</b>	

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Payee	Check Date	Payment Amount
POLLEY, SASHA	1/19/2021	\$177.50
	<b>Total for POLLEY, SASHA</b>	<b>\$177.50</b>
POONAWALA, KHAIRUNIS	12/14/2020	\$1,714.12
	<b>Total for POONAWALA, KHAIRUNIS</b>	<b>\$1,714.12</b>
POORTE, GLEN	9/21/2020	\$129.84
	<b>Total for POORTE, GLEN</b>	<b>\$129.84</b>
POPARELLAS GOURMET	9/17/2020	\$260.86
	10/05/2020	\$635.08
	10/15/2020	\$876.03
	10/22/2020	\$174.34
	12/10/2020	\$203.58
	2/04/2021	\$49.20
	5/13/2021	\$25.09
	6/09/2021	\$309.40
<b>Total for POPARELLAS GOURMET</b>	<b>\$2,533.58</b>	
POPATIA, KENYA	12/18/2020	\$12.00
	<b>Total for POPATIA, KENYA</b>	<b>\$12.00</b>
POPESCU, RYAN	5/27/2021	\$35.00
	<b>Total for POPESCU, RYAN</b>	<b>\$35.00</b>
POPPE, GARY	3/11/2021	\$165.00
	3/29/2021	\$165.00
	4/08/2021	\$345.00
	4/19/2021	\$165.00
	4/27/2021	\$90.00
	5/06/2021	\$100.00
<b>Total for POPPE, GARY</b>	<b>\$1,030.00</b>	

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Payee	Check Date	Payment Amount
<b>PORTER TIRE &amp; AUTOMO</b>	9/08/2020	\$2,375.08
	9/14/2020	\$35.00
	10/08/2020	\$595.84
	10/19/2020	\$35.00
	11/05/2020	\$3,438.58
	12/07/2020	\$678.33
	12/14/2020	\$2,200.97
	1/19/2021	\$3,862.02
	2/04/2021	\$1,230.42
	3/25/2021	\$1,346.10
	3/29/2021	\$17.50
	4/08/2021	\$2,207.10
	5/13/2021	\$1,232.49
	6/07/2021	\$279.45
	6/09/2021	\$818.50
	6/14/2021	\$1,417.00
	6/23/2021	\$1,405.00
7/07/2021	\$2,855.00	
7/12/2021	\$3,534.24	
7/14/2021	\$82.00	
<b>Total for PORTER TIRE &amp; AUTOMO</b>		<b>\$29,645.62</b>
<b>PORTER, AMBER I</b>	1/28/2021	\$187.50
	<b>Total for PORTER, AMBER I</b>	
<b>PORTER, AMY</b>	1/11/2021	\$187.50
	<b>Total for PORTER, AMY</b>	



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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>PORTER, CINDY</b>	6/02/2021	\$130.65
	<b>Total for PORTER, CINDY</b>	<b>\$130.65</b>
<b>POSEY, RANDY</b>	2/25/2021	\$202.50
	3/08/2021	\$137.50
	<b>Total for POSEY, RANDY</b>	<b>\$340.00</b>
<b>POSITIVE PROMOTIONS</b>	10/01/2020	\$4,387.98
	10/15/2020	\$292.55
	11/09/2020	\$404.55
	11/12/2020	\$920.40
	12/10/2020	\$919.00
	1/11/2021	\$1,317.44
	1/14/2021	\$187.88
	1/25/2021	\$751.65
	1/28/2021	\$573.32
	3/08/2021	\$429.03
	3/11/2021	\$310.85
	4/08/2021	\$26.33
	4/29/2021	\$119.76
	5/03/2021	\$1,220.58
	5/06/2021	\$212.15
	5/13/2021	\$2,492.56
	5/20/2021	\$3,481.87
	6/16/2021	\$343.65
	6/21/2021	\$596.98
	6/30/2021	\$17.98
7/26/2021	\$125.85	

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>POSITIVE PROMOTIONS</b>	<b>Total for POSITIVE PROMOTIONS</b>	<b>\$19,132.36</b>
POSITIVE PROOF INC	9/17/2020	\$413.95
	11/02/2020	\$199.00
	<b>Total for POSITIVE PROOF INC</b>	<b>\$612.95</b>
POTTS, CORBETT	10/29/2020	\$130.00
	<b>Total for POTTS, CORBETT</b>	<b>\$130.00</b>
POTTS, REBECCA	11/02/2020	\$29.00
	<b>Total for POTTS, REBECCA</b>	<b>\$29.00</b>
POTU, NARAYAN	6/23/2021	\$391.40
	<b>Total for POTU, NARAYAN</b>	<b>\$391.40</b>
POWELL, SAVANNA	11/05/2020	\$170.00
	<b>Total for POWELL, SAVANNA</b>	<b>\$170.00</b>
POWER LIFT	10/29/2020	\$3,658.95
	11/12/2020	\$329.75
	4/22/2021	\$4,695.71
	5/03/2021	\$1,295.00
	6/14/2021	\$2,283.34
	6/21/2021	\$297.00
	7/14/2021	\$1,736.30
	<b>Total for POWER LIFT</b>	<b>\$14,296.05</b>
POWERS, CERISE	11/02/2020	\$14.00
	12/18/2020	\$12.00
	<b>Total for POWERS, CERISE</b>	<b>\$26.00</b>
POWERS, LISA	5/06/2021	\$149.52
	5/24/2021	\$139.44
	<b>Total for POWERS, LISA</b>	<b>\$288.96</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
PPG ARCHITECTURAL CO	9/08/2020	\$5,600.16
	9/17/2020	\$298.00
	10/01/2020	\$579.30
	10/19/2020	\$738.90
	11/05/2020	\$916.96
	11/09/2020	\$194.16
	11/30/2020	\$249.60
	1/07/2021	\$25.84
	1/14/2021	\$218.85
	1/21/2021	\$269.63
	1/28/2021	\$254.50
	2/01/2021	\$352.95
	2/25/2021	\$661.32
	3/25/2021	\$97.05
	3/29/2021	\$827.90
	4/12/2021	\$147.48
	4/15/2021	\$71.90
	4/19/2021	\$355.28
	4/29/2021	\$198.68
	5/03/2021	\$118.08
	5/20/2021	\$155.88
	5/27/2021	\$2,337.01
	6/02/2021	\$3,552.80
	6/09/2021	\$120.50
	7/07/2021	\$3,876.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>PPG ARCHITECTURAL CO</b>	<b>Total for PPG ARCHITECTURAL CO</b>	<b>\$22,218.73</b>
<b>PPS PRINT PACK SHIP</b>	10/15/2020	\$127.00
	10/22/2020	\$247.00
	10/26/2020	\$9,422.00
	10/29/2020	\$2,830.00
	11/02/2020	\$150.00
	11/05/2020	\$156.40
	11/12/2020	\$622.05
	12/03/2020	\$13.75
	12/14/2020	\$332.00
	12/18/2020	\$215.80
	1/07/2021	\$35.00
	1/11/2021	\$10,375.65
	3/11/2021	\$10,106.24
	4/15/2021	\$734.40
	5/20/2021	\$18,611.15
	5/24/2021	\$854.70
	5/27/2021	\$3,492.99
	6/02/2021	\$2,132.00
	6/21/2021	\$373.75
	6/23/2021	\$57.00
	7/12/2021	\$250.00
	7/14/2021	\$425.00
	<b>Total for PPS PRINT PACK SHIP</b>	<b>\$61,563.88</b>
<b>PRADHAN, SHUBHRA</b>	9/14/2020	\$525.00
	<b>Total for PRADHAN, SHUBHRA</b>	<b>\$525.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PRADO, BIANCA R	3/04/2021	\$6.16
	5/20/2021	\$36.96
<b>Total for PRADO, BIANCA R</b>		<b>\$43.12</b>
PRAKASH, BINDHU	12/07/2020	\$1,714.12
	<b>Total for PRAKASH, BINDHU</b>	
PRATT, SAMUEL	3/04/2021	\$60.00
	4/15/2021	\$125.00
<b>Total for PRATT, SAMUEL</b>		<b>\$185.00</b>
PRC-SALTILLO	4/29/2021	\$82.00
	<b>Total for PRC-SALTILLO</b>	
PREBLE, JESSICA	10/05/2020	\$61.00
	<b>Total for PREBLE, JESSICA</b>	
PRECISION BUSINESS M	9/03/2020	\$600.00
	9/08/2020	\$799.00
	9/14/2020	\$824.95
	9/17/2020	\$3,123.67
	10/01/2020	\$3,281.94
	10/05/2020	\$500.00
	10/15/2020	\$1,948.73
	10/22/2020	\$1,390.73
	10/29/2020	\$6,445.00
	11/05/2020	\$119.95
	11/09/2020	\$1,524.90
	11/12/2020	\$2,166.18
	12/10/2020	\$641.68
12/14/2020	\$2,485.46	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>PRECISION BUSINESS M</b>	12/17/2020	\$3,353.90
	12/18/2020	\$566.93
	1/14/2021	\$600.00
	1/19/2021	\$119.95
	1/25/2021	\$812.98
	1/28/2021	\$2,109.71
	2/01/2021	\$8,804.50
	2/04/2021	\$600.00
	2/10/2021	\$641.68
	2/25/2021	\$4,217.17
	3/04/2021	\$1,827.09
	3/08/2021	\$442.99
	3/11/2021	\$641.68
	3/25/2021	\$1,380.84
	4/01/2021	\$213.89
	4/08/2021	\$4,222.43
	4/12/2021	\$2,169.20
	4/15/2021	\$6,385.30
	4/22/2021	\$1,891.68
	4/27/2021	\$866.27
	5/06/2021	\$307.35
	5/20/2021	\$3,774.39
	5/24/2021	\$199.95
	5/27/2021	\$2,208.90
	6/02/2021	\$2,589.47

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PRECISION BUSINESS M	6/09/2021	\$3,544.90
	6/14/2021	\$7,787.40
	6/21/2021	\$14,735.00
	6/23/2021	\$577.53
	6/28/2021	\$593.85
	6/30/2021	\$171.20
	7/07/2021	\$2,074.90
	<b>Total for PRECISION BUSINESS M</b>	
PREMIERE SPEAKERS BU	3/04/2021	\$7,500.00
	7/12/2021	\$7,500.00
	<b>Total for PREMIERE SPEAKERS BU</b>	<b>\$15,000.00</b>
PREMIUM BRICK AND ST	3/29/2021	\$370.00
	<b>Total for PREMIUM BRICK AND ST</b>	<b>\$370.00</b>
PRESS WOMEN OF TX	2/25/2021	\$95.00
	<b>Total for PRESS WOMEN OF TX</b>	<b>\$95.00</b>
PRETHEEP, SHEEJA	9/10/2020	\$94.00
	<b>Total for PRETHEEP, SHEEJA</b>	<b>\$94.00</b>
PRICE, AERIAL	12/07/2020	\$10.00
	<b>Total for PRICE, AERIAL</b>	<b>\$10.00</b>
PRICE, KIM	7/29/2021	\$82.10
	<b>Total for PRICE, KIM</b>	<b>\$82.10</b>
PRICE, KIMBERLY	10/29/2020	\$405.00
	<b>Total for PRICE, KIMBERLY</b>	<b>\$405.00</b>
PRICE, MARLENE	12/14/2020	\$80.00
	12/17/2020	\$435.00
	<b>Total for PRICE, MARLENE</b>	<b>\$515.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PRICE, TERRY L	10/01/2020	\$105.00
	10/19/2020	\$190.00
	11/02/2020	\$105.00
	11/16/2020	\$95.00
	12/03/2020	\$95.00
	12/07/2020	\$95.00
	<b>Total for PRICE, TERRY L</b>	
PRICHARD, KEITH	6/09/2021	\$145.00
	<b>Total for PRICHARD, KEITH</b>	<b>\$145.00</b>
PRIMEAUX, TYLER	2/04/2021	\$30.00
	<b>Total for PRIMEAUX, TYLER</b>	<b>\$30.00</b>
PRINCE OF PEACE CHRI	7/26/2021	\$500.00
	<b>Total for PRINCE OF PEACE CHRI</b>	<b>\$500.00</b>
PRINCE, GAIL	12/18/2020	\$43.01
	4/01/2021	\$49.78
	<b>Total for PRINCE, GAIL</b>	<b>\$92.79</b>
PRINCE, GREG E	2/04/2021	\$170.00
	<b>Total for PRINCE, GREG E</b>	<b>\$170.00</b>
PRINCE, STEPHANIE	10/01/2020	\$331.25
	<b>Total for PRINCE, STEPHANIE</b>	<b>\$331.25</b>
PRINCIPALS ESSENTIAL	7/26/2021	\$489.00
	<b>Total for PRINCIPALS ESSENTIAL</b>	<b>\$489.00</b>
PRIO CONSULTING LLC	3/29/2021	\$105.00
	<b>Total for PRIO CONSULTING LLC</b>	<b>\$105.00</b>
PRO AUDIO SOLUTIONS	4/27/2021	\$2,937.00
	<b>Total for PRO AUDIO SOLUTIONS</b>	<b>\$2,937.00</b>
PRO SERVE ENTERPRISE	9/14/2020	\$2,425.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>PRO SERVE ENTERPRISE</b>	10/22/2020	\$4,389.06
	5/17/2021	\$4,097.00
	<b>Total for PRO SERVE ENTERPRISE</b>	<b>\$10,911.06</b>
<b>PRO TOW WRECKER SERV</b>	9/17/2020	\$75.00
	10/08/2020	\$75.00
	11/09/2020	\$75.00
	11/19/2020	\$185.00
	12/10/2020	\$75.00
	12/17/2020	\$200.00
	1/19/2021	\$75.00
	1/21/2021	\$218.50
	2/01/2021	\$75.00
	2/10/2021	\$200.00
	2/25/2021	\$75.00
	4/08/2021	\$75.00
	4/12/2021	\$75.00
	5/06/2021	\$125.00
	5/20/2021	\$323.00
6/14/2021	\$75.00	
6/30/2021	\$125.00	
<b>Total for PRO TOW WRECKER SERV</b>	<b>\$2,126.50</b>	
<b>PROCARE SOFTWARE LLC</b>	4/06/2021	\$8,172.00
	<b>Total for PROCARE SOFTWARE LLC</b>	<b>\$8,172.00</b>
<b>PROCASSINI-BULLARD</b>	4/06/2021	\$82.55
	<b>Total for PROCASSINI-BULLARD</b>	<b>\$82.55</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>PROCTOR, CHRISTOPHER</b>	1/21/2021	\$711.56
<b>Total for PROCTOR, CHRISTOPHER</b>		<b>\$711.56</b>
<b>PRO-ED INC</b>	10/15/2020	\$1,883.20
	10/22/2020	\$1,947.00
	11/05/2020	\$7,636.20
	11/30/2020	\$833.80
	1/14/2021	\$803.00
	2/10/2021	\$110.00
	3/11/2021	\$858.00
	3/29/2021	\$803.00
	4/19/2021	\$231.00
	5/13/2021	\$168.30
	5/27/2021	\$134.64
	6/23/2021	\$2,160.40
<b>Total for PRO-ED INC</b>		<b>\$17,568.54</b>
<b>PROFESSIONAL INSTRUM</b>	9/21/2020	\$329.00
	10/01/2020	\$394.00
	10/22/2020	\$280.00
	10/26/2020	\$300.00
	11/12/2020	\$749.80
	2/10/2021	\$728.50
	2/25/2021	\$850.00
	4/01/2021	\$520.00
	4/06/2021	\$25.00
	4/15/2021	\$285.00
	4/27/2021	\$100.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>PROFESSIONAL INSTRUM</b>	5/17/2021	\$340.00
	5/27/2021	\$935.00
	6/09/2021	\$1,400.00
	6/30/2021	\$1,575.00
	<b>Total for PROFESSIONAL INSTRUM</b>	<b>\$8,811.30</b>
<b>PROFESSIONAL PLASTIC</b>	11/02/2020	\$478.00
	12/10/2020	\$10,177.54
	12/17/2020	\$3,510.00
	2/25/2021	\$399.44
	<b>Total for PROFESSIONAL PLASTIC</b>	<b>\$14,564.98</b>
<b>PROFESSIONAL TURF PR</b>	10/29/2020	\$175.20
	3/04/2021	\$52.00
	6/21/2021	\$153.45
	<b>Total for PROFESSIONAL TURF PR</b>	<b>\$380.65</b>
<b>PROFORMANCE SYSTEMS</b>	9/14/2020	\$600.00
	11/12/2020	\$3,550.00
	12/10/2020	\$6,727.25
	12/17/2020	\$850.00
	3/25/2021	\$49.50
	5/17/2021	\$4,860.45
	<b>Total for PROFORMANCE SYSTEMS</b>	<b>\$16,637.20</b>
<b>PROGRESS SOFTWARE CO</b>	9/17/2020	\$481.75
	11/16/2020	\$2,613.75
	1/11/2021	\$1,230.00
	3/25/2021	\$820.00
	5/17/2021	\$410.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PROGRESS SOFTWARE CO	6/23/2021	\$4,649.52
	7/21/2021	\$1,640.00
	<b>Total for PROGRESS SOFTWARE CO</b>	<b>\$11,845.02</b>
PROGRESSIVE BUSINESS	10/22/2020	\$179.00
	11/19/2020	\$134.95
	<b>Total for PROGRESSIVE BUSINESS</b>	<b>\$313.95</b>
PROJECT LEAD THE WAY	6/28/2021	\$2,850.00
	6/30/2021	\$950.00
	<b>Total for PROJECT LEAD THE WAY</b>	<b>\$3,800.00</b>
PROJECT MANAGEMENT	12/03/2020	\$129.00
	<b>Total for PROJECT MANAGEMENT</b>	<b>\$129.00</b>
PROMAXIMA MANUFACTUR	11/09/2020	\$10,061.72
	6/14/2021	\$748.00
	6/21/2021	\$2,320.00
	<b>Total for PROMAXIMA MANUFACTUR</b>	<b>\$13,129.72</b>
PROSPER IND SCHOOL D	2/08/2021	\$150.00
	4/01/2021	\$700.00
	6/14/2021	\$1,922.50
	<b>Total for PROSPER IND SCHOOL D</b>	<b>\$2,772.50</b>
PROZNIK, JENNY	7/14/2021	\$766.39
	<b>Total for PROZNIK, JENNY</b>	<b>\$766.39</b>
PRUETT, CAITLIN	12/03/2020	\$90.00
	1/19/2021	\$70.00
	<b>Total for PRUETT, CAITLIN</b>	<b>\$160.00</b>
PRUFROCK PRESS INC	12/17/2020	\$495.00
	3/22/2021	\$489.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>PRUFROCK PRESS INC</b>	5/27/2021	\$137.01
	6/21/2021	\$1,311.71
	7/07/2021	\$3,575.00
	<b>Total for PRUFROCK PRESS INC</b>	<b>\$6,008.22</b>
<b>PRUITT, KYLA</b>	12/03/2020	\$90.00
	1/11/2021	\$135.00
	1/14/2021	\$115.00
	1/28/2021	\$90.00
	2/25/2021	\$90.00
	3/01/2021	\$90.00
	<b>Total for PRUITT, KYLA</b>	<b>\$610.00</b>
<b>PRUITT, LAURA</b>	10/01/2020	\$187.50
	<b>Total for PRUITT, LAURA</b>	<b>\$187.50</b>
<b>PRYOR MARK ALLEN</b>	11/05/2020	\$60.00
	<b>Total for PRYOR MARK ALLEN</b>	<b>\$60.00</b>
<b>PRYOR, AARON</b>	10/15/2020	\$793.12
	<b>Total for PRYOR, AARON</b>	<b>\$793.12</b>
<b>PSYCHOLOGICAL ASSESS</b>	11/12/2020	\$3,944.48
	1/19/2021	\$203.18
	5/13/2021	\$1,833.41
	5/20/2021	\$3,256.55
	<b>Total for PSYCHOLOGICAL ASSESS</b>	<b>\$9,237.62</b>
<b>PTM DOCUMENT SYSTEMS</b>	10/29/2020	\$1,050.00
	11/09/2020	\$77.40
	4/29/2021	\$339.76
	<b>Total for PTM DOCUMENT SYSTEMS</b>	<b>\$1,467.16</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PUBLICDATA.COM	9/17/2020	\$120.00
	10/15/2020	\$120.00
	1/28/2021	\$120.00
<b>Total for PUBLICDATA.COM</b>		<b>\$360.00</b>
PUCCI, CHRIS	12/14/2020	\$135.00
	<b>Total for PUCCI, CHRIS</b>	
PUCCIO, KEVIN R	5/27/2021	\$35.00
	<b>Total for PUCCIO, KEVIN R</b>	
PUCKETT, DAVID	3/08/2021	\$300.00
	<b>Total for PUCKETT, DAVID</b>	
PUENTE, CATHLEEN	12/17/2020	\$131.50
	<b>Total for PUENTE, CATHLEEN</b>	
PUGH, GAYLE A	11/05/2020	\$162.50
	<b>Total for PUGH, GAYLE A</b>	
PULLEN, CHARLES E	11/19/2020	\$331.25
	<b>Total for PULLEN, CHARLES E</b>	
PULPANECK, JAMIE, L.	10/22/2020	\$79.00
	10/29/2020	\$125.75
	<b>Total for PULPANECK, JAMIE, L.</b>	
PURCELL, BRIAN	11/05/2020	\$325.00
	<b>Total for PURCELL, BRIAN</b>	
PURE FISHING INC	11/16/2020	\$322.30
	11/19/2020	\$44.52
	12/10/2020	\$253.75
	2/25/2021	\$393.99
	<b>Total for PURE FISHING INC</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
PURI, SIMRAN	5/13/2021	\$600.00
	<b>Total for PURI, SIMRAN</b>	<b>\$600.00</b>
PURVIS, LUKE B	12/07/2020	\$172.85
	2/25/2021	\$59.00
	3/11/2021	\$76.50
	4/22/2021	\$90.72
	5/10/2021	\$95.20
	7/29/2021	\$100.80
	<b>Total for PURVIS, LUKE B</b>	<b>\$595.07</b>
PUT-IN-CUPS	9/17/2020	\$151.00
	6/16/2021	\$1,621.00
	<b>Total for PUT-IN-CUPS</b>	<b>\$1,772.00</b>
PYLE, DAVID CURTIS	10/13/2020	\$150.00
	<b>Total for PYLE, DAVID CURTIS</b>	<b>\$150.00</b>
PYLES WHATLEY	2/25/2021	\$3,500.00
	<b>Total for PYLES WHATLEY</b>	<b>\$3,500.00</b>
PYRON, MONTRELL C	5/13/2021	\$134.00
	<b>Total for PYRON, MONTRELL C</b>	<b>\$134.00</b>
PYRON, SAVANNAH R	9/10/2020	\$152.96
	<b>Total for PYRON, SAVANNAH R</b>	<b>\$152.96</b>
QEP INC	10/22/2020	\$777.96
	11/02/2020	\$305.62
	11/09/2020	\$1,392.00
	1/11/2021	\$3,312.00
	1/21/2021	\$1,886.50
	1/28/2021	\$672.40

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
QEP INC	4/22/2021	\$1,148.40
	4/29/2021	\$201.40
	6/30/2021	\$106.00
	7/07/2021	\$1,918.00
	7/12/2021	\$172.80
	7/19/2021	\$226.50
	<b>Total for QEP INC</b>	
QILLERI, IRA	11/30/2020	\$331.25
	<b>Total for QILLERI, IRA</b>	<b>\$331.25</b>
QUACKENBUSH, ANDREW	12/14/2020	\$60.00
	<b>Total for QUACKENBUSH, ANDREW</b>	<b>\$60.00</b>
QUADIENT INC	9/17/2020	\$78.14
	10/01/2020	\$78.14
	10/29/2020	\$78.14
	11/30/2020	\$78.14
	1/11/2021	\$78.14
	1/25/2021	\$78.14
	3/04/2021	\$78.14
	3/29/2021	\$78.14
	4/22/2021	\$78.14
	5/20/2021	\$78.14
	6/23/2021	\$78.14
7/21/2021	\$78.14	
<b>Total for QUADIENT INC</b>		<b>\$937.68</b>
QUALITY TRANSCRIPTIO	9/08/2020	\$4,726.25
	9/21/2020	\$2,438.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>QUALITY TRANSCRIPTIO</b>	10/01/2020	\$1,650.00
	10/19/2020	\$7,256.25
	10/22/2020	\$1,800.00
	11/02/2020	\$975.00
	11/09/2020	\$975.00
	12/10/2020	\$3,806.25
	1/11/2021	\$1,143.75
	1/25/2021	\$487.50
	2/01/2021	\$825.00
	2/04/2021	\$975.00
	2/25/2021	\$975.00
	3/08/2021	\$1,200.00
	4/01/2021	\$5,493.75
	4/12/2021	\$1,125.00
	4/27/2021	\$2,643.75
	5/24/2021	\$5,625.00
	6/21/2021	\$1,443.75
7/21/2021	\$989.62	
<b>Total for QUALITY TRANSCRIPTIO</b>		<b>\$46,553.87</b>
<b>QUALLS, LARA</b>	9/03/2020	\$163.00
	<b>Total for QUALLS, LARA</b>	
<b>QUARM, JULIE A</b>	10/01/2020	\$662.50
	<b>Total for QUARM, JULIE A</b>	
<b>QUEZADA DE LEON, TRA</b>	9/10/2020	\$39.22
	<b>Total for QUEZADA DE LEON, TRA</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
QUILL AND SCROLL	3/22/2021	\$266.00
	4/29/2021	\$60.00
	<b>Total for QUILL AND SCROLL</b>	<b>\$326.00</b>
QUIN, FRANCIS	5/13/2021	\$50.00
	<b>Total for QUIN, FRANCIS</b>	<b>\$50.00</b>
QUINTANA, AMANDA	2/01/2021	\$29.00
	<b>Total for QUINTANA, AMANDA</b>	<b>\$29.00</b>
QUINTANILLA, ALDO E	1/14/2021	\$177.50
	<b>Total for QUINTANILLA, ALDO E</b>	<b>\$177.50</b>
QUINTERO, ISAMAR M	1/11/2021	\$331.25
	<b>Total for QUINTERO, ISAMAR M</b>	<b>\$331.25</b>
R&S MARCHING ARTS	3/04/2021	\$7,589.00
	<b>Total for R&amp;S MARCHING ARTS</b>	<b>\$7,589.00</b>
RACHAL, JASON R	1/25/2021	\$90.00
	2/04/2021	\$168.75
	<b>Total for RACHAL, JASON R</b>	<b>\$258.75</b>
RADIO ENGINEERING	9/14/2020	\$4,865.00
	<b>Total for RADIO ENGINEERING</b>	<b>\$4,865.00</b>
RAE, MICHELLE	1/28/2021	\$10.45
	<b>Total for RAE, MICHELLE</b>	<b>\$10.45</b>
RAHMAN, SHAMIMA	12/18/2020	\$12.00
	<b>Total for RAHMAN, SHAMIMA</b>	<b>\$12.00</b>
RAIN BIRD CORPORATIO	10/19/2020	\$150.00
	4/06/2021	\$600.00
	<b>Total for RAIN BIRD CORPORATIO</b>	<b>\$750.00</b>
RAINBOW BOOK COMPAN	3/04/2021	\$295.89
	<b>Total for RAINBOW BOOK COMPAN</b>	<b>\$295.89</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
RAINEY, AMY	10/08/2020	\$43.00
<b>Total for RAINEY, AMY</b>		<b>\$43.00</b>
RAISING CANE'S RESTA	12/03/2020	\$877.50
<b>Total for RAISING CANE'S RESTA</b>		<b>\$877.50</b>
RAJ, ADVIKA	5/13/2021	\$100.00
<b>Total for RAJ, ADVIKA</b>		<b>\$100.00</b>
RAJAGOPAL, NIRANJANA	10/29/2020	\$450.00
<b>Total for RAJAGOPAL, NIRANJANA</b>		<b>\$450.00</b>
RAJBHANDARI,PALPASA	1/21/2021	\$1,535.00
<b>Total for RAJBHANDARI,PALPASA</b>		<b>\$1,535.00</b>
RAKOWSKI, DAVID	12/17/2020	\$2,029.12
<b>Total for RAKOWSKI, DAVID</b>		<b>\$2,029.12</b>
RALPH, JEANNA	10/29/2020	\$10.00
<b>Total for RALPH, JEANNA</b>		<b>\$10.00</b>
RALSTON TIMOTHY	3/11/2021	\$170.00
	3/25/2021	\$95.00
<b>Total for RALSTON TIMOTHY</b>		<b>\$265.00</b>
RAM, AARRTHY	10/08/2020	\$540.00
<b>Total for RAM, AARRTHY</b>		<b>\$540.00</b>
RAMESH, BHARATI	12/17/2020	\$85.00
<b>Total for RAMESH, BHARATI</b>		<b>\$85.00</b>
RAMIREZ, ADRIANNA K	1/25/2021	\$225.00
<b>Total for RAMIREZ, ADRIANNA K</b>		<b>\$225.00</b>
RAMIREZ, ESTELA	6/02/2021	\$20.00
<b>Total for RAMIREZ, ESTELA</b>		<b>\$20.00</b>
RAMIREZ, EVETTE	3/04/2021	\$47.95
<b>Total for RAMIREZ, EVETTE</b>		<b>\$47.95</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
RAMIREZ, IRMA	7/29/2021	\$275.00
<b>Total for RAMIREZ, IRMA</b>		<b>\$275.00</b>
RAMIREZ, JOHANNA	1/14/2021	\$187.50
<b>Total for RAMIREZ, JOHANNA</b>		<b>\$187.50</b>
RAMIREZ, ONEIDA	9/10/2020	\$11.62
	11/19/2020	\$83.03
	12/17/2020	\$25.01
	2/10/2021	\$16.74
	3/01/2021	\$91.89
	3/29/2021	\$45.02
	5/17/2021	\$212.86
	6/28/2021	\$91.45
	7/29/2021	\$86.86
<b>Total for RAMIREZ, ONEIDA</b>		<b>\$664.48</b>
RAMIREZ, PAULINA	10/01/2020	\$187.50
<b>Total for RAMIREZ, PAULINA</b>		<b>\$187.50</b>
RAMSEY, TAMMY, M.	9/17/2020	\$241.58
<b>Total for RAMSEY, TAMMY, M.</b>		<b>\$241.58</b>
RAND MCNALLY & COMPA	9/03/2020	\$459.00
<b>Total for RAND MCNALLY &amp; COMPA</b>		<b>\$459.00</b>
RANDALL REED'S PREST	10/05/2020	\$379.90
<b>Total for RANDALL REED'S PREST</b>		<b>\$379.90</b>
RANDELL, HEATHER	10/05/2020	\$15.00
<b>Total for RANDELL, HEATHER</b>		<b>\$15.00</b>
RANDOM PRODUCTS INC	10/29/2020	\$719.50
<b>Total for RANDOM PRODUCTS INC</b>		<b>\$719.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
RANEY, TOMMY BRYAN	12/03/2020	\$70.00
	12/18/2020	\$180.00
	1/14/2021	\$125.00
	1/19/2021	\$70.00
	1/25/2021	\$65.00
	2/04/2021	\$125.00
	2/08/2021	\$65.00
	2/25/2021	\$115.00
	<b>Total for RANEY, TOMMY BRYAN</b>	
RANGEL GONZALEZ,LIND	10/22/2020	\$77.34
	11/19/2020	\$33.52
	1/21/2021	\$124.03
	2/10/2021	\$19.60
	3/01/2021	\$35.01
	3/29/2021	\$50.18
	4/22/2021	\$79.46
	5/17/2021	\$55.27
	6/28/2021	\$61.49
7/29/2021	\$55.72	
<b>Total for RANGEL GONZALEZ,LIND</b>		<b>\$591.62</b>
RANGERS BASEBALL EXP	11/12/2020	\$11,837.11
	12/14/2020	\$11,837.11
	7/19/2021	\$995.00
<b>Total for RANGERS BASEBALL EXP</b>		<b>\$24,669.22</b>
RANK ONE SPORT LP	9/08/2020	\$4,950.00
<b>Total for RANK ONE SPORT LP</b>		<b>\$4,950.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
RANSOM, DAVID, W.	1/14/2021	\$24.38
	5/17/2021	\$20.16
	<b>Total for RANSOM, DAVID, W.</b>	<b>\$44.54</b>
RAPP, LORI D	5/27/2021	\$155.72
	6/14/2021	\$492.14
	<b>Total for RAPP, LORI D</b>	<b>\$647.86</b>
RAPTOR TECHNOLOGIES	10/01/2020	\$39,050.00
	10/05/2020	\$300.00
	10/15/2020	\$100.00
	11/16/2020	\$495.00
	2/25/2021	\$2,597.00
	3/22/2021	\$495.00
<b>Total for RAPTOR TECHNOLOGIES</b>	<b>\$43,037.00</b>	
RASBERRY, SHAWN C	11/05/2020	\$135.00
	12/07/2020	\$135.00
	<b>Total for RASBERRY, SHAWN C</b>	<b>\$270.00</b>
RASPAUD, JONATHAN	9/10/2020	\$6.00
<b>Total for RASPAUD, JONATHAN</b>	<b>\$6.00</b>	
RASUR FOUNDATION INT	10/01/2020	\$441.00
<b>Total for RASUR FOUNDATION INT</b>	<b>\$441.00</b>	
RATLIFF, MONIQUE S	9/03/2020	\$331.25
<b>Total for RATLIFF, MONIQUE S</b>	<b>\$331.25</b>	
RAVINDRAN, MUTHUKUMA	12/10/2020	\$769.12
<b>Total for RAVINDRAN, MUTHUKUMA</b>	<b>\$769.12</b>	
RAVIPATI, RAVI	9/14/2020	\$585.00
<b>Total for RAVIPATI, RAVI</b>	<b>\$585.00</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
RAYMOND, CASEY	10/29/2020	\$140.00
	11/12/2020	\$140.00
	11/19/2020	\$325.00
	<b>Total for RAYMOND, CASEY</b>	<b>\$605.00</b>
RAZDAR, SAEED	1/28/2021	\$15.05
	<b>Total for RAZDAR, SAEED</b>	<b>\$15.05</b>
READ NATURALLY INC	1/21/2021	\$2,470.00
	<b>Total for READ NATURALLY INC</b>	<b>\$2,470.00</b>
REAKA, AMANDA, L.	10/13/2020	\$47.78
	10/19/2020	\$69.00
	10/22/2020	\$99.00
	11/12/2020	\$13.69
	5/20/2021	\$88.73
	6/28/2021	\$130.48
	7/07/2021	\$103.92
	<b>Total for REAKA, AMANDA, L.</b>	<b>\$552.60</b>
REALITYWORKS INC	9/10/2020	\$33,305.00
	9/14/2020	\$13,322.00
	10/19/2020	\$1,578.59
	11/30/2020	\$105.00
	3/22/2021	\$77.00
	4/15/2021	\$4,567.80
	4/19/2021	\$996.45
	<b>Total for REALITYWORKS INC</b>	<b>\$53,951.84</b>
REALLY GOOD STUFF IN	9/10/2020	\$97.17
	10/01/2020	\$1,277.92

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>REALLY GOOD STUFF IN</b>	10/05/2020	\$171.46
	10/15/2020	\$749.25
	10/22/2020	\$188.92
	10/29/2020	\$119.75
	11/05/2020	\$1,297.62
	11/09/2020	\$576.25
	11/12/2020	\$318.20
	12/03/2020	\$183.96
	1/11/2021	\$190.38
	1/14/2021	\$4,189.62
	1/25/2021	\$357.92
	1/28/2021	\$33.94
	2/01/2021	\$98.84
	2/04/2021	\$3,479.64
	3/04/2021	\$2,403.99
	3/22/2021	\$397.86
	3/29/2021	\$355.58
	4/01/2021	\$180.39
	4/08/2021	\$339.89
	4/29/2021	\$236.96
	5/03/2021	\$28.12
	5/20/2021	\$1,274.09
	5/24/2021	\$2,269.24
	6/02/2021	\$19.40
	6/07/2021	\$64.98



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>REALLY GOOD STUFF IN</b>	6/09/2021	\$31.99
	6/21/2021	\$75.64
	7/26/2021	\$347.63
	7/29/2021	\$2,421.15
	<b>Total for REALLY GOOD STUFF IN</b>	<b>\$23,777.75</b>
<b>REAVES, DAVID</b>	4/12/2021	\$170.00
	4/29/2021	\$180.00
	<b>Total for REAVES, DAVID</b>	<b>\$350.00</b>
<b>REBOLLAR, EDWIN</b>	10/01/2020	\$23.00
<b>Total for REBOLLAR, EDWIN</b>	<b>\$23.00</b>	
<b>RED ROOF PRINTING SE</b>	9/10/2020	\$1,453.90
	9/14/2020	\$1,452.74
	9/17/2020	\$4,301.39
	9/21/2020	\$1,185.18
	10/01/2020	\$1,903.95
	10/08/2020	\$4,901.57
	10/15/2020	\$2,698.81
	10/19/2020	\$1,274.41
	10/22/2020	\$1,311.61
	10/26/2020	\$942.38
	10/29/2020	\$349.00
	11/02/2020	\$233.46
	11/05/2020	\$909.00
	11/12/2020	\$1,643.46
	11/30/2020	\$122.50
12/03/2020	\$629.56	

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
RED ROOF PRINTING SE	12/10/2020	\$111.00
	12/17/2020	\$460.00
	12/18/2020	\$493.92
	1/07/2021	\$3,989.00
	1/11/2021	\$14,442.72
	1/14/2021	\$62.57
	1/19/2021	\$402.74
	1/21/2021	\$451.42
	1/25/2021	\$4,386.00
	1/28/2021	\$390.00
	2/01/2021	\$140.00
	2/25/2021	\$142.32
	3/04/2021	\$454.00
	3/11/2021	\$88.00
	3/22/2021	\$75.00
	3/25/2021	\$344.00
	4/01/2021	\$80.00
	4/19/2021	\$819.00
	4/22/2021	\$80.00
	4/27/2021	\$4,808.00
	5/03/2021	\$124.00
	5/13/2021	\$4,035.59
	5/17/2021	\$4,227.00
	5/20/2021	\$4,060.00
	5/27/2021	\$6,730.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
RED ROOF PRINTING SE	6/02/2021	\$3,190.00
	6/09/2021	\$1,224.00
	6/14/2021	\$527.50
	6/16/2021	\$89.00
	6/21/2021	\$1,080.50
	6/28/2021	\$2,655.20
	7/12/2021	\$4,015.00
	7/14/2021	\$160.00
<b>Total for RED ROOF PRINTING SE</b>		<b>\$89,650.40</b>
REDMON, ALMA	10/01/2020	\$95.00
	<b>Total for REDMON, ALMA</b>	
REDUS, JULIANNE, M.	9/10/2020	\$37.72
	7/29/2021	\$61.38
	<b>Total for REDUS, JULIANNE, M.</b>	
REECE, LATRICE	11/02/2020	\$375.00
	<b>Total for REECE, LATRICE</b>	
REED CREATIVE GROUP	9/21/2020	\$704.67
	10/29/2020	\$1,030.20
	<b>Total for REED CREATIVE GROUP</b>	
REED, ALLISON J	5/13/2021	\$1,530.00
	<b>Total for REED, ALLISON J</b>	
REED, LAURA	10/13/2020	\$50.25
	11/05/2020	\$84.48
	12/14/2020	\$13.23
	1/14/2021	\$34.62
	2/08/2021	\$34.72

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Payee	Check Date	Payment Amount
REED, LAURA	3/08/2021	\$18.93
	4/19/2021	\$79.97
	5/13/2021	\$69.38
	6/02/2021	\$67.09
	<b>Total for REED, LAURA</b>	<b>\$452.67</b>
REED, MICHELLE M	10/01/2020	\$525.00
	<b>Total for REED, MICHELLE M</b>	<b>\$525.00</b>
REESE, BRENT	1/11/2021	\$145.00
	1/19/2021	\$165.00
	2/08/2021	\$115.00
	<b>Total for REESE, BRENT</b>	<b>\$425.00</b>
REESE, LARESSA	12/10/2020	\$112.75
	<b>Total for REESE, LARESSA</b>	<b>\$112.75</b>
REEVES, DAWNE	4/15/2021	\$463.75
	<b>Total for REEVES, DAWNE</b>	<b>\$463.75</b>
REGAN, KRISTI	1/28/2021	\$74.20
	<b>Total for REGAN, KRISTI</b>	<b>\$74.20</b>
REGENCY LIGHTING	9/17/2020	\$780.50
	12/03/2020	\$42.35
	2/25/2021	\$2,526.00
	<b>Total for REGENCY LIGHTING</b>	<b>\$3,348.85</b>
REGION 10	9/17/2020	\$14,655.00
	10/19/2020	\$405.00
	11/19/2020	\$405.00
	12/07/2020	\$75.00
	12/17/2020	\$405.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>REGION 10</b>	1/19/2021	\$405.00
	1/21/2021	\$400.00
	2/04/2021	\$200.00
	2/10/2021	\$100.00
	2/22/2021	\$405.00
	3/11/2021	\$405.00
	3/25/2021	\$250.00
	4/19/2021	\$405.00
	4/22/2021	\$1,350.00
	5/20/2021	\$405.00
	5/24/2021	\$2,000.00
	6/17/2021	\$405.00
	6/23/2021	\$1,287.00
	<b>Total for REGION 10</b>	<b>\$23,962.00</b>
<b>REGION 10 ESC/TXVSN</b>	9/14/2020	\$3,075.00
	<b>Total for REGION 10 ESC/TXVSN</b>	<b>\$3,075.00</b>
<b>REGION 4 ESC</b>	9/21/2020	\$8,160.00
	10/15/2020	\$520.00
	10/29/2020	\$81.60
	12/10/2020	\$90.00
	1/11/2021	\$734.40
	3/08/2021	\$744.60
	3/22/2021	\$204.00
	3/25/2021	\$76.50
	4/12/2021	\$591.60
	4/29/2021	\$816.00

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Payee	Check Date	Payment Amount
<b>REGION 4 ESC</b>	5/24/2021	\$938.40
	6/14/2021	\$9,945.00
	6/23/2021	\$140.00
	6/30/2021	\$70.00
	<b>Total for REGION 4 ESC</b>	<b>\$23,112.10</b>
<b>REIL, ERIC</b>	9/08/2020	\$70.00
	<b>Total for REIL, ERIC</b>	<b>\$70.00</b>
<b>REINBERG, ANDREW</b>	11/05/2020	\$328.00
	11/19/2020	\$82.00
	3/22/2021	\$25.50
	4/12/2021	\$297.00
	4/19/2021	\$1,156.00
	5/03/2021	\$1,116.00
	5/17/2021	\$93.00
	7/21/2021	\$510.00
	<b>Total for REINBERG, ANDREW</b>	<b>\$3,607.50</b>
<b>REINKEN, STACEY L</b>	5/03/2021	\$99.00
	<b>Total for REINKEN, STACEY L</b>	<b>\$99.00</b>
<b>RELIANT TRANSPORTATI</b>	4/29/2021	\$201.15
	<b>Total for RELIANT TRANSPORTATI</b>	<b>\$201.15</b>
<b>REMIND 101 INC</b>	9/14/2020	\$1,421.54
	9/17/2020	\$3,278.00
	<b>Total for REMIND 101 INC</b>	<b>\$4,699.54</b>
<b>RENEAU, JENNA</b>	11/16/2020	\$90.00
	12/07/2020	\$90.00
	1/14/2021	\$145.00

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
RENEAU, JENNA	1/19/2021	\$145.00
	<b>Total for RENEAU, JENNA</b>	<b>\$470.00</b>
RENFRO, HUNTER	2/04/2021	\$135.00
	<b>Total for RENFRO, HUNTER</b>	<b>\$135.00</b>
RENO, CHRISTOPHER D	12/10/2020	\$125.00
	1/19/2021	\$180.00
	1/21/2021	\$135.00
	<b>Total for RENO, CHRISTOPHER D</b>	<b>\$440.00</b>
REPPOND, LAUREN	4/01/2021	\$6.00
	<b>Total for REPPOND, LAUREN</b>	<b>\$6.00</b>
REPUBLIC SERVICES	9/22/2020	\$76,098.15
	10/13/2020	\$79,400.30
	11/09/2020	\$79,173.19
	12/14/2020	\$77,703.93
	1/11/2021	\$74,690.24
	2/08/2021	\$76,769.69
	3/11/2021	\$75,109.26
	4/12/2021	\$76,032.22
	5/13/2021	\$76,797.27
	6/16/2021	\$76,362.85
7/14/2021	\$78,721.28	
<b>Total for REPUBLIC SERVICES</b>	<b>\$846,858.38</b>	
REQUENA, JORGE	3/04/2021	\$125.00
	4/08/2021	\$85.00
	4/15/2021	\$375.00
	4/19/2021	\$125.00

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Payee	Check Date	Payment Amount
REQUENA, JORGE	5/03/2021	\$125.00
	5/10/2021	\$125.00
	5/13/2021	\$250.00
	5/20/2021	\$375.00
	<b>Total for REQUENA, JORGE</b>	<b>\$1,585.00</b>
RESERVE ACCOUNT	9/28/2020	\$12,000.00
	10/29/2020	\$3,000.00
	12/07/2020	\$12,000.00
	2/10/2021	\$12,000.00
	3/29/2021	\$6,000.00
	4/19/2021	\$12,000.00
	5/03/2021	\$5,000.00
	5/27/2021	\$12,000.00
	6/09/2021	\$1,000.00
<b>Total for RESERVE ACCOUNT</b>	<b>\$75,000.00</b>	
RESOURCES FOR EDUCAT	11/12/2020	\$348.00
<b>Total for RESOURCES FOR EDUCAT</b>	<b>\$348.00</b>	
REV ROBOTICS LLC	10/15/2020	\$363.04
<b>Total for REV ROBOTICS LLC</b>	<b>\$363.04</b>	
REW MATERIALS MALLAR	9/03/2020	\$2,223.94
	1/11/2021	\$2,246.40
	3/25/2021	\$5,322.24
<b>Total for REW MATERIALS MALLAR</b>	<b>\$9,792.58</b>	
REYES RAMIREZ, JUANA	5/20/2021	\$60.00
<b>Total for REYES RAMIREZ, JUANA</b>	<b>\$60.00</b>	



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Payee	Check Date	Payment Amount
REYES, KATHY	10/01/2020	\$70.80
<b>Total for REYES, KATHY</b>		<b>\$70.80</b>
REYES, LEASA	12/10/2020	\$48.25
<b>Total for REYES, LEASA</b>		<b>\$48.25</b>
REYNOLDS MANUFACTURI	9/14/2020	\$10,318.80
	9/17/2020	\$5,584.50
	4/22/2021	\$924.24
<b>Total for REYNOLDS MANUFACTURI</b>		<b>\$16,827.54</b>
REYNOLDS, BRITTANY C	12/03/2020	\$70.00
	12/14/2020	\$260.00
	12/17/2020	\$115.00
	1/28/2021	\$125.00
<b>Total for REYNOLDS, BRITTANY C</b>		<b>\$570.00</b>
RHITHM INC	10/22/2020	\$25,000.00
<b>Total for RHITHM INC</b>		<b>\$25,000.00</b>
RHOADS, KYLE	10/08/2020	\$140.00
	10/15/2020	\$130.00
	10/19/2020	\$140.00
	10/22/2020	\$130.00
	10/29/2020	\$400.00
	11/05/2020	\$130.00
	11/12/2020	\$130.00
	11/16/2020	\$80.00
	12/03/2020	\$350.00
	12/07/2020	\$130.00
	12/10/2020	\$130.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>RHOADS, KYLE</b>	<b>Total for RHOADS, KYLE</b>	<b>\$1,890.00</b>
RHODES, JENNIFER N	12/10/2020	\$711.56
	<b>Total for RHODES, JENNIFER N</b>	<b>\$711.56</b>
RHONE, QUIANA	6/23/2021	\$39.05
	<b>Total for RHONE, QUIANA</b>	<b>\$39.05</b>
RIBERA, CLAUDIA	2/01/2021	\$350.00
	<b>Total for RIBERA, CLAUDIA</b>	<b>\$350.00</b>
RICE UNIVERSITY IN T	5/13/2021	\$600.00
	7/29/2021	\$600.00
	<b>Total for RICE UNIVERSITY IN T</b>	<b>\$1,200.00</b>
RICE, KRISTA	6/14/2021	\$71.90
	<b>Total for RICE, KRISTA</b>	<b>\$71.90</b>
RICHARD, MELISSA M	11/19/2020	\$331.25
	<b>Total for RICHARD, MELISSA M</b>	<b>\$331.25</b>
RICHARDSON ATHLETIC	9/08/2020	\$625.00
	1/14/2021	\$845.00
	2/25/2021	\$130.00
	<b>Total for RICHARDSON ATHLETIC</b>	<b>\$1,600.00</b>
RICHARDSON ISD	3/08/2021	\$172.04
	5/27/2021	\$299.60
	<b>Total for RICHARDSON ISD</b>	<b>\$471.64</b>
RICHARDSON, ADRIAN	12/03/2020	\$70.00
	1/14/2021	\$115.00
	2/04/2021	\$315.00
	<b>Total for RICHARDSON, ADRIAN</b>	<b>\$500.00</b>
RICHARDSON, BECKY L	9/10/2020	\$331.25
	<b>Total for RICHARDSON, BECKY L</b>	<b>\$331.25</b>

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
RICHARDSON, BRUCE	2/04/2021	\$30.00
<b>Total for RICHARDSON, BRUCE</b>		<b>\$30.00</b>
RICHARDSON, ERIC	12/14/2020	\$135.00
<b>Total for RICHARDSON, ERIC</b>		<b>\$135.00</b>
RICHARDSON, RACHEL H	5/06/2021	\$150.00
<b>Total for RICHARDSON, RACHEL H</b>		<b>\$150.00</b>
RICHEY, MIKE	10/01/2020	\$130.00
	11/09/2020	\$140.00
	11/12/2020	\$140.00
	<b>Total for RICHEY, MIKE</b>	
RICHMOND, MICHAEL A	4/08/2021	\$170.00
<b>Total for RICHMOND, MICHAEL A</b>		<b>\$170.00</b>
RICHTER, ADAM	10/01/2020	\$140.00
	10/13/2020	\$220.00
	10/19/2020	\$355.00
	10/22/2020	\$130.00
	10/29/2020	\$130.00
	11/05/2020	\$265.00
	11/09/2020	\$130.00
	11/12/2020	\$130.00
	11/16/2020	\$130.00
	12/03/2020	\$130.00
	12/07/2020	\$130.00
	12/10/2020	\$245.00
<b>Total for RICHTER, ADAM</b>		<b>\$2,135.00</b>

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Payee	Check Date	Payment Amount
RICHTER, JAKE	4/01/2021	\$350.00
	<b>Total for RICHTER, JAKE</b>	
RICKABAUGH, MARK	4/06/2021	\$95.00
	<b>Total for RICKABAUGH, MARK</b>	
RICKARDS, DAWN	10/22/2020	\$43.01
	11/16/2020	\$29.33
	12/17/2020	\$29.45
	1/28/2021	\$41.69
	3/04/2021	\$35.61
	3/25/2021	\$29.51
	4/22/2021	\$23.07
	5/17/2021	\$14.34
	6/21/2021	\$32.15
<b>Total for RICKARDS, DAWN</b>		<b>\$278.16</b>
RICKETTS, DANIEL	7/26/2021	\$1,360.00
	<b>Total for RICKETTS, DANIEL</b>	
RICO, RONALD A	1/11/2021	\$331.25
	<b>Total for RICO, RONALD A</b>	
RICOH USA INC	9/10/2020	\$5.80
	9/14/2020	\$6.99
	9/17/2020	\$84.83
	10/01/2020	\$1,848.69
	10/05/2020	\$3,255.95
	10/08/2020	\$2,730.78
	10/19/2020	\$3,701.00
	10/26/2020	\$30.57

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
RICOH USA INC	10/29/2020	\$84.83
	11/16/2020	\$3,434.95
	11/19/2020	\$1,727.23
	12/03/2020	\$2,645.95
	12/14/2020	\$153.81
	12/17/2020	\$1,584.00
	1/11/2021	\$3,519.78
	1/28/2021	\$2,373.00
	2/04/2021	\$2,730.78
	2/25/2021	\$1,740.41
	3/01/2021	\$789.00
	3/08/2021	\$2,645.95
	3/11/2021	\$124.82
	3/25/2021	\$35.73
	3/29/2021	\$2,664.35
	4/01/2021	\$2,645.95
	4/08/2021	\$84.83
	4/12/2021	\$43.75
	4/22/2021	\$2,373.00
	4/27/2021	\$84.83
	5/06/2021	\$2,645.95
	5/13/2021	\$1,621.96
	6/02/2021	\$3,519.78
	6/16/2021	\$1,675.45
	6/23/2021	\$789.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>RICOH USA INC</b>	6/28/2021	\$3,247.64
	7/14/2021	\$41.68
	7/19/2021	\$2,694.30
	<b>Total for RICOH USA INC</b>	
<b>RIDDELL/ALL AMERICAN</b>	9/14/2020	\$1,401.89
	9/17/2020	\$18,410.80
	10/22/2020	\$2,298.45
	11/02/2020	\$1,337.68
	2/25/2021	\$1,034.27
	3/04/2021	\$13,121.95
	3/25/2021	\$11,767.32
	3/29/2021	\$4,717.99
	4/06/2021	\$2,297.45
	4/12/2021	\$2,229.95
	4/22/2021	\$3,367.63
	5/06/2021	\$1,545.95
	5/13/2021	\$9,090.00
	5/17/2021	\$7,620.62
	5/20/2021	\$1,193.95
	6/02/2021	\$6,420.00
	6/07/2021	\$15,600.00
	6/09/2021	\$1,284.95
7/07/2021	\$9,686.84	
7/21/2021	\$15,600.00	
<b>Total for RIDDELL/ALL AMERICAN</b>		<b>\$130,027.69</b>
<b>RIFTON EQUIPMENT</b>	10/15/2020	\$176.25

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Payee	Check Date	Payment Amount
<b>RIFTON EQUIPMENT</b>	10/29/2020	\$43.99
	11/09/2020	\$247.50
	11/19/2020	\$43.99
	12/17/2020	\$333.75
	1/19/2021	\$491.25
	2/25/2021	\$96.00
	3/11/2021	\$1,620.00
	4/19/2021	\$526.74
	4/29/2021	\$2,664.00
	5/06/2021	\$105.00
<b>Total for RIFTON EQUIPMENT</b>		<b>\$6,348.47</b>
<b>RIGGLE, JAMIE</b>	1/19/2021	\$108.35
	<b>Total for RIGGLE, JAMIE</b>	
<b>RIGHTEOUS BBQ</b>	12/07/2020	\$1,275.00
	12/17/2020	\$496.00
	5/27/2021	\$924.00
	<b>Total for RIGHTEOUS BBQ</b>	
<b>RIISE, SARAH</b>	11/19/2020	\$78.10
	<b>Total for RIISE, SARAH</b>	
<b>RILI, FRANCIA</b>	10/01/2020	\$1,125.00
	<b>Total for RILI, FRANCIA</b>	
<b>RIMMALAPUDI, RAVI</b>	12/17/2020	\$1,714.12
	<b>Total for RIMMALAPUDI, RAVI</b>	
<b>RINCON FARIA, JUAN</b>	10/22/2020	\$21.55
	<b>Total for RINCON FARIA, JUAN</b>	

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Payee	Check Date	Payment Amount
RINEHART, ERIN	11/05/2020	\$325.00
	<b>Total for RINEHART, ERIN</b>	<b>\$325.00</b>
RINGEL, KENNETH A	3/25/2021	\$300.00
	<b>Total for RINGEL, KENNETH A</b>	<b>\$300.00</b>
RISCHER-UDENZE, SHAR	10/29/2020	\$190.00
	1/07/2021	\$70.00
	<b>Total for RISCHER-UDENZE, SHAR</b>	<b>\$260.00</b>
RISEMAN, STEPHEN A	1/28/2021	\$125.00
	2/25/2021	\$230.00
	<b>Total for RISEMAN, STEPHEN A</b>	<b>\$355.00</b>
RITZEL, ROB	10/01/2020	\$130.00
	11/09/2020	\$140.00
	11/12/2020	\$140.00
	11/19/2020	\$85.00
	12/07/2020	\$130.00
	<b>Total for RITZEL, ROB</b>	<b>\$625.00</b>
RIVAS, LISA G	1/25/2021	\$37.55
	3/25/2021	\$70.22
	6/23/2021	\$116.59
<b>Total for RIVAS, LISA G</b>	<b>\$224.36</b>	
RIVERA, ANNIE	10/05/2020	\$79.00
	10/22/2020	\$20.00
	10/29/2020	\$33.41
	11/16/2020	\$236.73
	12/03/2020	\$35.00
	12/10/2020	\$96.49



**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
RIVERA, ANNIE	12/14/2020	\$345.00
	2/10/2021	\$124.75
	3/08/2021	\$82.21
	4/15/2021	\$120.96
	6/28/2021	\$297.81
<b>Total for RIVERA, ANNIE</b>		<b>\$1,471.36</b>
RIVERA, FERNANDO	10/13/2020	\$165.00
	<b>Total for RIVERA, FERNANDO</b>	
RIVERA, FRANK	4/06/2021	\$350.00
	<b>Total for RIVERA, FRANK</b>	
RIVERA, MARITZA	4/06/2021	\$5.00
	<b>Total for RIVERA, MARITZA</b>	
RIVERA, MONICA	10/01/2020	\$331.25
	<b>Total for RIVERA, MONICA</b>	
RIVERA, NOEMI	4/01/2021	\$350.00
	<b>Total for RIVERA, NOEMI</b>	
RIVERA, OSCAR	11/02/2020	\$14.00
	<b>Total for RIVERA, OSCAR</b>	
RIVERSIDE INSIGHTS	10/29/2020	\$1,129.92
	11/09/2020	\$6,976.67
	11/12/2020	\$1,067.88
	1/07/2021	\$6,850.00
	1/11/2021	\$2,607.92
	3/11/2021	\$9,421.46
	4/06/2021	\$9,399.14
4/15/2021	\$2,475.00	

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Payee	Check Date	Payment Amount
RIVERSIDE INSIGHTS	5/17/2021	\$1,170.00
	6/09/2021	\$22,170.00
	6/23/2021	\$4,013.86
	7/12/2021	\$4,987.50
<b>Total for RIVERSIDE INSIGHTS</b>		<b>\$72,269.35</b>
RIVS.COM INC	12/10/2020	\$11,970.00
	<b>Total for RIVS.COM INC</b>	
ROACH HOWARD SMITH &	9/17/2020	\$10,000.00
	<b>Total for ROACH HOWARD SMITH &amp;</b>	
ROADRUNNER CHARTERS	12/10/2020	\$19,580.00
	12/18/2020	\$94,250.00
	<b>Total for ROADRUNNER CHARTERS</b>	
ROAN, KENNETH	12/14/2020	\$135.00
	<b>Total for ROAN, KENNETH</b>	
ROBBINS, TAMARA	1/11/2021	\$187.50
	<b>Total for ROBBINS, TAMARA</b>	
ROBERSTON, DARRELL	12/17/2020	\$70.00
	<b>Total for ROBERSTON, DARRELL</b>	
ROBERTS ADAMS, BRAN	10/19/2020	\$30.00
	<b>Total for ROBERTS ADAMS, BRAN</b>	
ROBERTS, CASANDRA	9/03/2020	\$163.00
	<b>Total for ROBERTS, CASANDRA</b>	
ROBERTS, SALLY SCHAF	12/14/2020	\$1,775.00
	12/17/2020	\$975.00
	1/11/2021	\$825.00
	2/04/2021	\$1,850.00

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Payee	Check Date	Payment Amount
ROBERTS, SALLY SCHAF	2/25/2021	\$1,475.00
	3/08/2021	\$1,350.00
	4/01/2021	\$1,525.00
	4/22/2021	\$2,050.00
	5/03/2021	\$1,650.00
	5/24/2021	\$1,575.00
	<b>Total for ROBERTS, SALLY SCHAF</b>	
ROBERTSON JR, DONALD	10/08/2020	\$140.00
	10/29/2020	\$270.00
	11/02/2020	\$130.00
	11/16/2020	\$130.00
	12/03/2020	\$540.00
	1/28/2021	\$135.00
	<b>Total for ROBERTSON JR, DONALD</b>	
ROBINSON, ADRIAN T	9/08/2020	\$596.25
<b>Total for ROBINSON, ADRIAN T</b>		<b>\$596.25</b>
ROBINSON, ANDREW	2/01/2021	\$14.00
<b>Total for ROBINSON, ANDREW</b>		<b>\$14.00</b>
ROBINSON, CODY	12/03/2020	\$165.00
	1/19/2021	\$165.00
	1/25/2021	\$165.00
	2/25/2021	\$165.00
	<b>Total for ROBINSON, CODY</b>	
ROBINSON, JENNIFER	10/05/2020	\$20.00
<b>Total for ROBINSON, JENNIFER</b>		<b>\$20.00</b>

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Payee	Check Date	Payment Amount
ROBINSON, JULIA L	5/13/2021	\$23.98
<b>Total for ROBINSON, JULIA L</b>		<b>\$23.98</b>
ROBINSON, MAGELA	11/05/2020	\$509.08
<b>Total for ROBINSON, MAGELA</b>		<b>\$509.08</b>
ROBINSON, RANDALL J	11/19/2020	\$331.25
<b>Total for ROBINSON, RANDALL J</b>		<b>\$331.25</b>
ROBINSON, RICHARD	11/05/2020	\$60.00
	11/12/2020	\$200.00
	12/03/2020	\$130.00
	12/10/2020	\$145.00
	12/14/2020	\$60.00
<b>Total for ROBINSON, RICHARD</b>		<b>\$595.00</b>
ROBISON, DANIEL	10/05/2020	\$60.00
	12/03/2020	\$195.00
	12/10/2020	\$85.00
<b>Total for ROBISON, DANIEL</b>		<b>\$340.00</b>
ROBOTLAB INC	11/02/2020	\$2,493.00
<b>Total for ROBOTLAB INC</b>		<b>\$2,493.00</b>
ROBSON, RICHARD	7/12/2021	\$25.00
<b>Total for ROBSON, RICHARD</b>		<b>\$25.00</b>
ROBY, DEBORAH, A.	10/08/2020	\$69.86
	11/05/2020	\$68.54
	12/07/2020	\$53.13
<b>Total for ROBY, DEBORAH, A.</b>		<b>\$191.53</b>
ROCHA, MARINA	3/04/2021	\$36.15
<b>Total for ROCHA, MARINA</b>		<b>\$36.15</b>

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Payee	Check Date	Payment Amount
ROCKLER COMPANIES, I	3/22/2021	\$515.79
<b>Total for ROCKLER COMPANIES, I</b>		<b>\$515.79</b>
RODDEN, SAMANTHA	4/01/2021	\$350.00
<b>Total for RODDEN, SAMANTHA</b>		<b>\$350.00</b>
RODE, CHRISTINA	10/05/2020	\$34.00
<b>Total for RODE, CHRISTINA</b>		<b>\$34.00</b>
RODEN, BOB	4/19/2021	\$180.00
<b>Total for RODEN, BOB</b>		<b>\$180.00</b>
RODENTPRO.COM LLC	10/15/2020	\$280.40
<b>Total for RODENTPRO.COM LLC</b>		<b>\$280.40</b>
RODGER, KINESHA M	9/14/2020	\$187.50
<b>Total for RODGER, KINESHA M</b>		<b>\$187.50</b>
RODGERS, CLARK D	11/05/2020	\$180.00
<b>Total for RODGERS, CLARK D</b>		<b>\$180.00</b>
RODRIGUEZ JR, GUMESI	10/13/2020	\$210.00
	11/05/2020	\$95.00
<b>Total for RODRIGUEZ JR, GUMESI</b>		<b>\$305.00</b>
RODRIGUEZ, AUSTIN E	5/17/2021	\$143.00
<b>Total for RODRIGUEZ, AUSTIN E</b>		<b>\$143.00</b>
RODRIGUEZ, ELI	5/27/2021	\$35.00
<b>Total for RODRIGUEZ, ELI</b>		<b>\$35.00</b>
RODRIGUEZ, KEVIN	4/12/2021	\$115.00
<b>Total for RODRIGUEZ, KEVIN</b>		<b>\$115.00</b>
RODRIGUEZ, MARCUS, R	3/01/2021	\$14.00
<b>Total for RODRIGUEZ, MARCUS, R</b>		<b>\$14.00</b>
RODRIGUEZ, MARIA ROC	4/29/2021	\$10.00
<b>Total for RODRIGUEZ, MARIA ROC</b>		<b>\$10.00</b>

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
RODRIGUEZ, MARISSA	10/01/2020	\$1,050.00
<b>Total for RODRIGUEZ, MARISSA</b>		<b>\$1,050.00</b>
RODRIGUEZ, RACHEL	10/22/2020	\$86.25
	2/10/2021	\$61.71
	3/01/2021	\$86.25
<b>Total for RODRIGUEZ, RACHEL</b>		<b>\$234.21</b>
RODRIGUEZ, ROSA	1/19/2021	\$115.00
<b>Total for RODRIGUEZ, ROSA</b>		<b>\$115.00</b>
RODRIGUEZ, SANDRA P	12/03/2020	\$709.12
<b>Total for RODRIGUEZ, SANDRA P</b>		<b>\$709.12</b>
ROEBKEN, JENNIFER M	5/17/2021	\$73.86
<b>Total for ROEBKEN, JENNIFER M</b>		<b>\$73.86</b>
ROGERS ATHLETIC COMP	5/20/2021	\$3,043.75
	6/30/2021	\$2,187.00
<b>Total for ROGERS ATHLETIC COMP</b>		<b>\$5,230.75</b>
ROGERS, DERRICK	12/10/2020	\$70.00
	12/14/2020	\$205.00
	12/18/2020	\$70.00
	1/25/2021	\$115.00
	1/28/2021	\$115.00
	2/04/2021	\$70.00
	2/25/2021	\$375.00
<b>Total for ROGERS, DERRICK</b>		<b>\$1,020.00</b>
ROGERS, JAMES	10/08/2020	\$130.00
	12/07/2020	\$145.00
<b>Total for ROGERS, JAMES</b>		<b>\$275.00</b>

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Payee	Check Date	Payment Amount
ROGERS, KEVIN	9/04/2020	\$117.00
	9/28/2020	\$296.50
	11/05/2020	\$205.33
	1/14/2021	\$291.25
	2/10/2021	\$154.50
	3/11/2021	\$2,241.36
	4/19/2021	\$353.00
	6/07/2021	\$1,356.86
	6/17/2021	\$392.00
	6/30/2021	\$91.00
<b>Total for ROGERS, KEVIN</b>		<b>\$5,498.80</b>
ROGERS, MEGAN	10/29/2020	\$116.67
	12/03/2020	\$186.93
	12/14/2020	\$157.73
	2/04/2021	\$140.77
	2/25/2021	\$186.76
	3/29/2021	\$187.27
	4/29/2021	\$221.15
	6/07/2021	\$25.00
		6/30/2021
<b>Total for ROGERS, MEGAN</b>		<b>\$1,622.85</b>
ROGERS, TIANNA	5/13/2021	\$400.00
<b>Total for ROGERS, TIANNA</b>		<b>\$400.00</b>
ROLLINSON, YOLANDA L	5/20/2021	\$205.00
<b>Total for ROLLINSON, YOLANDA L</b>		<b>\$205.00</b>
ROMEO MUSIC LLC	9/03/2020	\$8,438.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ROMEO MUSIC LLC	9/14/2020	\$4,164.50
	9/17/2020	\$8,485.00
	10/01/2020	\$24,000.00
	10/08/2020	\$179.00
	10/15/2020	\$2,100.00
	10/29/2020	\$60.00
	11/05/2020	\$925.00
	11/09/2020	\$125.00
	11/16/2020	\$10,538.00
	12/14/2020	\$1,497.00
	1/19/2021	\$1,826.00
	1/21/2021	\$910.00
	1/28/2021	\$3,267.00
	2/10/2021	\$519.98
	3/04/2021	\$2,601.00
	3/08/2021	\$635.00
	3/11/2021	\$2,540.00
	3/29/2021	\$6,568.20
	4/06/2021	\$55.00
	4/22/2021	\$1,374.00
5/03/2021	\$846.50	
5/13/2021	\$4,325.00	
6/14/2021	\$754.00	
6/23/2021	\$1,554.00	
7/07/2021	\$4,757.25	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ROMEO MUSIC LLC	7/21/2021	\$4,865.00
	<b>Total for ROMEO MUSIC LLC</b>	<b>\$97,909.43</b>
ROMERO, MARIA	1/25/2021	\$331.25
	<b>Total for ROMERO, MARIA</b>	<b>\$331.25</b>
ROMINE, MATTHEW	7/12/2021	\$160.00
	<b>Total for ROMINE, MATTHEW</b>	<b>\$160.00</b>
ROMOLO, CHRISTOPHER	4/15/2021	\$95.00
	<b>Total for ROMOLO, CHRISTOPHER</b>	<b>\$95.00</b>
RONE, CODY	2/04/2021	\$30.00
	<b>Total for RONE, CODY</b>	<b>\$30.00</b>
ROONEY, NICHOLAS, J.	9/14/2020	\$79.35
	<b>Total for ROONEY, NICHOLAS, J.</b>	<b>\$79.35</b>
ROOT, TIFFANY N	10/08/2020	\$18.69
	11/12/2020	\$41.41
	12/10/2020	\$31.86
	1/14/2021	\$52.21
	2/10/2021	\$37.24
	3/08/2021	\$30.63
	4/19/2021	\$50.29
	5/13/2021	\$49.16
	6/30/2021	\$18.26
<b>Total for ROOT, TIFFANY N</b>	<b>\$329.75</b>	
ROQUE, DAVID	12/18/2020	\$12.00
	<b>Total for ROQUE, DAVID</b>	<b>\$12.00</b>
ROQUE, MAARIA	7/12/2021	\$25.00
	<b>Total for ROQUE, MAARIA</b>	<b>\$25.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ROQUE, TIFFANY	2/01/2021	\$14.00
	<b>Total for ROQUE, TIFFANY</b>	
ROSADO, PAMELA	2/01/2021	\$65.25
	<b>Total for ROSADO, PAMELA</b>	
ROSADO-MARCANO, MICH	4/19/2021	\$40.21
	5/17/2021	\$22.12
	6/28/2021	\$7.17
	<b>Total for ROSADO-MARCANO, MICH</b>	
ROSA'S CAFE & TORTIL	9/10/2020	\$335.88
	10/08/2020	\$587.70
	11/02/2020	\$167.94
	11/05/2020	\$227.95
	11/16/2020	\$279.90
	12/10/2020	\$179.10
	12/14/2020	\$231.38
	12/17/2020	\$996.30
	1/11/2021	\$335.88
	1/19/2021	\$27.99
	1/25/2021	\$95.13
	2/04/2021	\$9.18
	3/08/2021	\$95.71
	3/11/2021	\$116.29
	3/22/2021	\$195.93
3/25/2021	\$355.04	
4/08/2021	\$55.98	
4/15/2021	\$73.99	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ROSA'S CAFE & TORTIL	4/27/2021	\$111.96
	5/03/2021	\$139.95
	5/06/2021	\$1,255.09
	5/13/2021	\$1,409.91
	5/17/2021	\$454.84
	5/20/2021	\$40.00
	5/24/2021	\$1,127.58
	5/27/2021	\$3,031.65
<b>Total for ROSA'S CAFE &amp; TORTIL</b>		<b>\$11,938.25</b>
ROSATIS PIZZA	2/25/2021	\$150.00
	3/04/2021	\$71.91
<b>Total for ROSATIS PIZZA</b>		<b>\$221.91</b>
ROSE COSTUMES	4/08/2021	\$228.00
<b>Total for ROSE COSTUMES</b>		<b>\$228.00</b>
ROSE, ANDRE	12/14/2020	\$70.00
	1/19/2021	\$165.00
	2/04/2021	\$220.00
<b>Total for ROSE, ANDRE</b>		<b>\$455.00</b>
ROSEN SHINGLE CREEK	6/14/2021	\$894.40
<b>Total for ROSEN SHINGLE CREEK</b>		<b>\$894.40</b>
ROSENDAHL, DAN	10/13/2020	\$130.00
	10/22/2020	\$130.00
	10/29/2020	\$210.00
	11/05/2020	\$130.00
	11/12/2020	\$210.00
	11/16/2020	\$210.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
ROSENDAHL, DAN	12/03/2020	\$80.00
<b>Total for ROSENDAHL, DAN</b>		<b>\$1,100.00</b>
ROSETTA STONE LTD	10/22/2020	\$9,500.00
<b>Total for ROSETTA STONE LTD</b>		<b>\$9,500.00</b>
ROSNER, ERIC	10/29/2020	\$305.00
	12/18/2020	\$60.00
<b>Total for ROSNER, ERIC</b>		<b>\$365.00</b>
ROSS, ADAM	5/20/2021	\$28.00
<b>Total for ROSS, ADAM</b>		<b>\$28.00</b>
ROSS, ROBERT	3/11/2021	\$83.78
	5/13/2021	\$78.06
	6/09/2021	\$42.95
<b>Total for ROSS, ROBERT</b>		<b>\$204.79</b>
ROSSEN, BROOKE	5/13/2021	\$10.00
<b>Total for ROSSEN, BROOKE</b>		<b>\$10.00</b>
ROSSI-SKLYAR, LOUISE	5/13/2021	\$150.00
<b>Total for ROSSI-SKLYAR, LOUISE</b>		<b>\$150.00</b>
ROUND ROCK ISD	12/03/2020	\$150.00
<b>Total for ROUND ROCK ISD</b>		<b>\$150.00</b>
ROUSHAR, LOUIS	1/28/2021	\$95.00
	2/04/2021	\$115.00
	2/08/2021	\$115.00
<b>Total for ROUSHAR, LOUIS</b>		<b>\$325.00</b>
ROUXBE GLOBAL FOOD G	1/14/2021	\$21,500.00
<b>Total for ROUXBE GLOBAL FOOD G</b>		<b>\$21,500.00</b>
ROWE, EARL LEROY	3/29/2021	\$165.00
<b>Total for ROWE, EARL LEROY</b>		<b>\$165.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ROWLETT, DEBORAH D	5/13/2021	\$35.57
	7/07/2021	\$50.68
	<b>Total for ROWLETT, DEBORAH D</b>	<b>\$86.25</b>
ROYAL AFFAIRS BALLRO	4/29/2021	\$500.00
	7/14/2021	\$2,910.00
	<b>Total for ROYAL AFFAIRS BALLRO</b>	<b>\$3,410.00</b>
ROYAL, MARVIN	12/10/2020	\$165.00
	2/25/2021	\$185.00
	3/04/2021	\$105.00
	<b>Total for ROYAL, MARVIN</b>	<b>\$455.00</b>
ROZANSKI, DAVID	9/08/2020	\$70.00
	3/29/2021	\$216.00
	4/12/2021	\$136.00
	<b>Total for ROZANSKI, DAVID</b>	<b>\$422.00</b>
RUAN, JESSICA Y	1/19/2021	\$187.50
	<b>Total for RUAN, JESSICA Y</b>	<b>\$187.50</b>
RUBIO, ROSA, E.	6/30/2021	\$19.94
	<b>Total for RUBIO, ROSA, E.</b>	<b>\$19.94</b>
RUDIS	6/21/2021	\$5,360.50
	<b>Total for RUDIS</b>	<b>\$5,360.50</b>
RUDNIKEVIC, ELENA	2/01/2021	\$39.75
	<b>Total for RUDNIKEVIC, ELENA</b>	<b>\$39.75</b>
RUDY'S BAR-B-Q	1/07/2021	\$541.11
	5/27/2021	\$1,226.65
	<b>Total for RUDY'S BAR-B-Q</b>	<b>\$1,767.76</b>
RUELAS, CATHY	11/19/2020	\$62.68

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
RUELAS, CATHY	12/17/2020	\$64.46
	2/25/2021	\$35.73
	3/22/2021	\$39.98
	4/22/2021	\$42.39
	5/20/2021	\$91.84
	6/14/2021	\$15.62
<b>Total for RUELAS, CATHY</b>		<b>\$352.70</b>
RUESTMANN, MONIQUE	10/22/2020	\$162.50
	<b>Total for RUESTMANN, MONIQUE</b>	
RUGBY ARCHITECTURAL	1/28/2021	\$175.81
	4/06/2021	\$1,714.97
	5/13/2021	\$623.06
<b>Total for RUGBY ARCHITECTURAL</b>		<b>\$2,513.84</b>
RUIZ, ANTHONY	10/08/2020	\$130.00
	<b>Total for RUIZ, ANTHONY</b>	
RULAND, VERONICA	9/03/2020	\$80.00
	<b>Total for RULAND, VERONICA</b>	
RUMMEL, MATTHEW	5/17/2021	\$225.00
	<b>Total for RUMMEL, MATTHEW</b>	
RUPARD, ESTELLA	4/29/2021	\$25.00
	6/28/2021	\$27.10
	<b>Total for RUPARD, ESTELLA</b>	
RUSH, BOBBY	4/08/2021	\$171.00
	<b>Total for RUSH, BOBBY</b>	
RUSSELL, ANITA, C.	2/04/2021	\$50.46
	<b>Total for RUSSELL, ANITA, C.</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
RUSSELL, CHAD	11/30/2020	\$435.44
	12/10/2020	\$298.50
	2/04/2021	\$202.40
	5/03/2021	\$395.88
	5/20/2021	\$297.92
	6/30/2021	\$446.35
	<b>Total for RUSSELL, CHAD</b>	
RUTOSKEY, JOHN	10/22/2020	\$205.00
	10/29/2020	\$290.00
	11/05/2020	\$105.00
	11/09/2020	\$230.00
	11/12/2020	\$95.00
	11/16/2020	\$125.00
	12/03/2020	\$95.00
	<b>Total for RUTOSKEY, JOHN</b>	
RUVALCABA, JACQUELIN	10/01/2020	\$95.00
<b>Total for RUVALCABA, JACQUELIN</b>		<b>\$95.00</b>
RYAN, STEPHANIE	10/26/2020	\$28.87
	11/19/2020	\$10.12
	12/17/2020	\$11.04
	1/21/2021	\$22.08
	3/22/2021	\$16.69
	4/22/2021	\$20.27
	5/20/2021	\$9.30
	6/14/2021	\$41.05
<b>Total for RYAN, STEPHANIE</b>		<b>\$159.42</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>RYAN, TAMARA, N.</b>	9/21/2020	\$10.58
	10/26/2020	\$34.56
	11/19/2020	\$78.97
	1/21/2021	\$39.63
	6/14/2021	\$213.81
	<b>Total for RYAN, TAMARA, N.</b>	<b>\$377.55</b>
<b>RYDIN DECAL</b>	4/01/2021	\$246.66
	5/24/2021	\$382.86
	6/09/2021	\$400.80
	7/12/2021	\$405.00
	7/14/2021	\$1,176.10
	7/21/2021	\$1,098.56
	<b>Total for RYDIN DECAL</b>	<b>\$3,709.98</b>
<b>RYHERD, TRISHA R</b>	12/17/2020	\$50.00
	1/14/2021	\$53.78
	<b>Total for RYHERD, TRISHA R</b>	<b>\$103.78</b>
<b>S/P2</b>	2/25/2021	\$775.00
	6/23/2021	\$299.00
	<b>Total for S/P2</b>	<b>\$1,074.00</b>
<b>S+S WORLDWIDE</b>	10/29/2020	\$733.28
	11/09/2020	\$216.20
	11/12/2020	\$76.10
	11/19/2020	\$100.67
	11/30/2020	\$118.41
	12/17/2020	\$109.83
	2/04/2021	\$80.22



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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>S+S WORLDWIDE</b>	2/25/2021	\$21.62
	3/04/2021	\$52.78
	4/06/2021	\$203.92
	4/19/2021	\$460.54
	5/03/2021	\$3,107.76
	5/06/2021	\$704.45
	5/17/2021	\$1,501.07
	5/20/2021	\$67.67
	5/27/2021	\$2,558.04
<b>Total for S+S WORLDWIDE</b>		<b>\$10,112.56</b>
<b>SAAVEDRA, STEPHANIE</b>	1/19/2021	\$187.50
	<b>Total for SAAVEDRA, STEPHANIE</b>	
<b>SABATINO, JASON P</b>	10/13/2020	\$286.25
	<b>Total for SABATINO, JASON P</b>	
<b>SACHS, RANDEL</b>	4/08/2021	\$327.00
	<b>Total for SACHS, RANDEL</b>	
<b>SACKS, CHRIS</b>	11/05/2020	\$162.50
	<b>Total for SACKS, CHRIS</b>	
<b>SADDLEBACK EDUCATION</b>	10/26/2020	\$6,780.75
	11/05/2020	\$1,527.46
	12/03/2020	\$302.29
	12/10/2020	\$3,450.53
	3/11/2021	\$1,085.96
	3/22/2021	\$750.00
	4/01/2021	\$2,505.30
	4/22/2021	\$243.70

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Payee	Check Date	Payment Amount
<b>SADDLEBACK EDUCATION</b>	5/17/2021	\$42.75
	6/28/2021	\$336.34
	<b>Total for SADDLEBACK EDUCATION</b>	<b>\$17,025.08</b>
<b>SAFARILAND LLC</b>	2/25/2021	\$1,706.24
	<b>Total for SAFARILAND LLC</b>	<b>\$1,706.24</b>
<b>SAFE &amp; CIVIL SCHOOLS</b>	3/11/2021	\$250.00
	<b>Total for SAFE &amp; CIVIL SCHOOLS</b>	<b>\$250.00</b>
<b>SAFESITE INC</b>	9/08/2020	\$3,107.12
	10/15/2020	\$3,119.87
	11/05/2020	\$3,195.07
	12/03/2020	\$3,202.12
	1/11/2021	\$3,202.12
	2/04/2021	\$3,253.35
	3/11/2021	\$3,249.59
	4/15/2021	\$3,243.01
	5/06/2021	\$3,243.01
	6/09/2021	\$3,056.42
	7/07/2021	\$3,056.42
7/19/2021	\$25.00	
<b>Total for SAFESITE INC</b>	<b>\$34,953.10</b>	
<b>SAFETY-KLEEN SYSTEMS</b>	9/14/2020	\$190.46
	10/22/2020	\$235.20
	11/05/2020	\$190.46
	1/11/2021	\$423.26
	1/28/2021	\$339.80
	2/25/2021	\$190.46

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
SAFETY-KLEEN SYSTEMS	3/29/2021	\$198.40
	4/27/2021	\$190.46
	6/23/2021	\$190.46
	7/14/2021	\$339.80
<b>Total for SAFETY-KLEEN SYSTEMS</b>		<b>\$2,488.76</b>
SAFRAN, DANA	11/05/2020	\$525.00
	<b>Total for SAFRAN, DANA</b>	
SAIKI, SARAH A	4/29/2021	\$10.80
	<b>Total for SAIKI, SARAH A</b>	
SAINT MARY'S HALL	7/19/2021	\$525.00
	<b>Total for SAINT MARY'S HALL</b>	
SAJJA, RAVI K	12/14/2020	\$1,714.12
	<b>Total for SAJJA, RAVI K</b>	
SAJU, SILVIA K	9/10/2020	\$73.70
	12/17/2020	\$125.75
	7/29/2021	\$34.94
	<b>Total for SAJU, SILVIA K</b>	
SALAS, OMAR	1/14/2021	\$187.50
	<b>Total for SALAS, OMAR</b>	
SALDIVAR, KATIE C	12/14/2020	\$3,428.24
	<b>Total for SALDIVAR, KATIE C</b>	
SALEM, MAHESHDEVAN	12/10/2020	\$1,714.12
	<b>Total for SALEM, MAHESHDEVAN</b>	
SALERNOS ITALIAN	12/17/2020	\$1,200.00
	12/18/2020	\$816.00
	1/07/2021	\$1,813.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>SALERNOS ITALIAN</b>	3/11/2021	\$159.00
	4/15/2021	\$47.35
	5/13/2021	\$452.99
	5/17/2021	\$530.00
	5/27/2021	\$2,576.00
<b>Total for SALERNOS ITALIAN</b>		<b>\$7,594.34</b>
<b>SALINAS, KRISTI</b>	10/22/2020	\$162.50
	<b>Total for SALINAS, KRISTI</b>	
<b>SALINAS, MICHAEL D</b>	12/10/2020	\$70.00
	12/14/2020	\$135.00
	12/17/2020	\$115.00
	12/18/2020	\$135.00
	2/08/2021	\$65.00
	2/25/2021	\$230.00
<b>Total for SALINAS, MICHAEL D</b>		<b>\$750.00</b>
<b>SALLY BEAUTY SUPPLY</b>	10/29/2020	\$88.23
	1/14/2021	\$718.45
	2/04/2021	\$139.87
<b>Total for SALLY BEAUTY SUPPLY</b>		<b>\$946.55</b>
<b>SAM PACK'S</b>	9/17/2020	\$40.13
	12/14/2020	\$188.90
	3/04/2021	\$5,062.17
<b>Total for SAM PACK'S</b>		<b>\$5,291.20</b>
<b>SAMBALUK, ASHLI, F.</b>	10/05/2020	\$46.98
	11/05/2020	\$111.15
	12/03/2020	\$65.61

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Payee	Check Date	Payment Amount
SAMBALUK, ASHLI, F.	1/11/2021	\$52.10
	2/04/2021	\$71.46
	3/04/2021	\$49.78
	4/08/2021	\$50.96
	5/06/2021	\$68.32
	6/14/2021	\$65.80
	<b>Total for SAMBALUK, ASHLI, F.</b>	<b>\$582.16</b>
SAMPERS, JASON	11/02/2020	\$525.00
	<b>Total for SAMPERS, JASON</b>	<b>\$525.00</b>
SAM'S CLUB DIRECT	9/17/2020	\$10,285.68
	9/21/2020	\$513.14
	10/01/2020	\$2,398.20
	10/29/2020	\$10,653.07
	12/04/2020	\$25,333.77
	12/18/2020	\$14,873.91
	1/14/2021	\$831.53
	1/28/2021	\$18,974.57
	3/11/2021	\$10,174.92
	4/01/2021	\$25,885.01
	5/17/2021	\$20,095.78
	6/02/2021	\$22,893.30
	6/28/2021	\$11,932.97
7/26/2021	\$4,262.18	
<b>Total for SAM'S CLUB DIRECT</b>	<b>\$179,108.03</b>	
SAMUELS, EMILY E	10/13/2020	\$1,924.12
	<b>Total for SAMUELS, EMILY E</b>	<b>\$1,924.12</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SAN BAY STUDIO	6/02/2021	\$170.00
<b>Total for SAN BAY STUDIO</b>		<b>\$170.00</b>
SANCHEZ, ASHLEY	12/07/2020	\$187.50
<b>Total for SANCHEZ, ASHLEY</b>		<b>\$187.50</b>
SANCHEZ, KIM	11/19/2020	\$331.25
<b>Total for SANCHEZ, KIM</b>		<b>\$331.25</b>
SANCHEZ, LEAH	4/15/2021	\$27.55
<b>Total for SANCHEZ, LEAH</b>		<b>\$27.55</b>
SANCHEZ, MARIA	1/28/2021	\$37.50
<b>Total for SANCHEZ, MARIA</b>		<b>\$37.50</b>
SANCHEZ, VICTOR	1/25/2021	\$37.50
<b>Total for SANCHEZ, VICTOR</b>		<b>\$37.50</b>
SANCHEZ, YADIRA	1/14/2021	\$187.50
<b>Total for SANCHEZ, YADIRA</b>		<b>\$187.50</b>
SANDERS, MELANIE N	1/25/2021	\$21.25
<b>Total for SANDERS, MELANIE N</b>		<b>\$21.25</b>
SANDERS, NEFERTITI H	1/11/2021	\$187.50
<b>Total for SANDERS, NEFERTITI H</b>		<b>\$187.50</b>
SANDERS, THAI A	11/12/2020	\$1,275.00
<b>Total for SANDERS, THAI A</b>		<b>\$1,275.00</b>
SANDS, BETH ANN	5/20/2021	\$150.00
<b>Total for SANDS, BETH ANN</b>		<b>\$150.00</b>
SANDS, CHARLES	12/10/2020	\$139.12
<b>Total for SANDS, CHARLES</b>		<b>\$139.12</b>
SANFILIPPO, BRIAN	4/06/2021	\$446.00
<b>Total for SANFILIPPO, BRIAN</b>		<b>\$446.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SANFORD, PATRICK	4/19/2021	\$165.00
<b>Total for SANFORD, PATRICK</b>		<b>\$165.00</b>
SANG JHO, YONG	9/17/2020	\$111.25
<b>Total for SANG JHO, YONG</b>		<b>\$111.25</b>
SANKU, SIRISHA	12/14/2020	\$3,428.24
<b>Total for SANKU, SIRISHA</b>		<b>\$3,428.24</b>
SANSOM, TREY	4/01/2021	\$95.00
<b>Total for SANSOM, TREY</b>		<b>\$95.00</b>
SANTIAGO, ANTHONY	2/01/2021	\$14.00
<b>Total for SANTIAGO, ANTHONY</b>		<b>\$14.00</b>
SANTIAGO, INGRID	11/19/2020	\$14.00
<b>Total for SANTIAGO, INGRID</b>		<b>\$14.00</b>
SANTIBANEZ, PEDRO	4/08/2021	\$100.00
<b>Total for SANTIBANEZ, PEDRO</b>		<b>\$100.00</b>
SANTOS, GRAZIELLA	1/11/2021	\$331.25
<b>Total for SANTOS, GRAZIELLA</b>		<b>\$331.25</b>
SAPP, CARLIE J	10/05/2020	\$1,050.00
<b>Total for SAPP, CARLIE J</b>		<b>\$1,050.00</b>
SARDEN, ANTHONY M	10/01/2020	\$150.00
<b>Total for SARDEN, ANTHONY M</b>		<b>\$150.00</b>
SARGENT-WELCH	9/17/2020	\$180.40
	12/14/2020	\$3,463.80
	3/04/2021	\$1,817.98
	3/08/2021	\$112.56
	4/01/2021	\$2,017.76
	4/08/2021	\$593.12
	4/15/2021	\$333.66

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>SARGENT-WELCH</b>	4/19/2021	\$200.33
	4/22/2021	\$243.30
	6/14/2021	\$502.50
	6/21/2021	\$137.64
	7/14/2021	\$1,563.11
<b>Total for SARGENT-WELCH</b>		<b>\$11,166.16</b>
<b>SARIPELLA, SAI RITHI</b>	5/24/2021	\$200.00
	<b>Total for SARIPELLA, SAI RITHI</b>	
<b>SAS - SCHOOL DIVIS</b>	11/16/2020	\$408.70
	<b>Total for SAS - SCHOOL DIVIS</b>	
<b>SAS SECURITY ALARM S</b>	9/17/2020	\$4,581.65
	10/15/2020	\$11,182.00
	11/05/2020	\$5,820.50
	11/16/2020	\$261.33
	12/03/2020	\$5,940.50
	1/11/2021	\$5,982.00
	1/28/2021	\$5,989.50
	2/25/2021	\$1,955.00
	3/04/2021	\$332.50
	3/11/2021	\$6,311.60
	3/25/2021	\$6,381.33
	3/29/2021	\$237.50
	4/01/2021	\$1,092.50
	4/08/2021	\$369.00
4/15/2021	\$380.00	
4/27/2021	\$6,120.00	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>SAS SECURITY ALARM S</b>	5/27/2021	\$6,120.00
	6/21/2021	\$6,173.50
	6/30/2021	\$107.72
	<b>Total for SAS SECURITY ALARM S</b>	<b>\$75,338.13</b>
<b>SATTERLA, ROBIN</b>	9/21/2020	\$19.67
	10/26/2020	\$107.25
	11/19/2020	\$120.58
	12/17/2020	\$106.72
	2/25/2021	\$140.02
	3/22/2021	\$57.56
	4/22/2021	\$67.53
	5/20/2021	\$83.11
	6/14/2021	\$66.64
<b>Total for SATTERLA, ROBIN</b>	<b>\$769.08</b>	
<b>SAUNDERS, AUSTEN RYA</b>	1/11/2021	\$125.00
	1/19/2021	\$180.00
<b>Total for SAUNDERS, AUSTEN RYA</b>	<b>\$305.00</b>	
<b>SAUNDERS, JAMES TODD</b>	2/04/2021	\$135.00
	2/25/2021	\$95.00
<b>Total for SAUNDERS, JAMES TODD</b>	<b>\$230.00</b>	
<b>SAVAGE, KELLYN D</b>	9/10/2020	\$74.06
	11/19/2020	\$51.81
	1/21/2021	\$74.87
	4/22/2021	\$60.65
	6/28/2021	\$58.80
<b>Total for SAVAGE, KELLYN D</b>	<b>\$320.19</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SAVVAS LEARNING COMP	9/14/2020	\$15,769.00
	9/17/2020	\$32,553.04
	10/01/2020	\$42,720.91
	10/05/2020	\$6,943.23
	10/15/2020	\$60,977.07
	10/29/2020	\$2,278.17
	12/03/2020	\$3,396.88
	12/17/2020	\$2,498.50
	2/01/2021	\$3,622.90
	2/04/2021	\$1,844.28
	7/14/2021	\$43,549.20
<b>Total for SAVVAS LEARNING COMP</b>		<b>\$216,153.18</b>
SAWSTOP LLC	12/03/2020	\$1,034.00
	3/04/2021	\$65.00
<b>Total for SAWSTOP LLC</b>		<b>\$1,099.00</b>
SAWYER, NATHANIEL	3/11/2021	\$150.00
	4/22/2021	\$300.00
<b>Total for SAWYER, NATHANIEL</b>		<b>\$450.00</b>
SBANOTTO, ASHLEY E	11/05/2020	\$162.50
<b>Total for SBANOTTO, ASHLEY E</b>		<b>\$162.50</b>
SCALES, DEL M	6/02/2021	\$35.00
<b>Total for SCALES, DEL M</b>		<b>\$35.00</b>
SCHAFFER, ELISSA A	4/22/2021	\$42.34
	5/27/2021	\$75.27
	6/14/2021	\$23.52
<b>Total for SCHAFFER, ELISSA A</b>		<b>\$141.13</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SCHELLMAN, CHRISTOPH	10/22/2020	\$162.50
<b>Total for SCHELLMAN, CHRISTOPH</b>		<b>\$162.50</b>
SCHEUERMAN, MICHAEL	3/25/2021	\$300.00
<b>Total for SCHEUERMAN, MICHAEL</b>		<b>\$300.00</b>
SCHLIESSER, DAWN	11/19/2020	\$331.25
<b>Total for SCHLIESSER, DAWN</b>		<b>\$331.25</b>
SCHMIDT, ANDREW	2/25/2021	\$250.00
	4/08/2021	\$85.00
<b>Total for SCHMIDT, ANDREW</b>		<b>\$335.00</b>
SCHMIDT, KAREN	6/23/2021	\$9.90
<b>Total for SCHMIDT, KAREN</b>		<b>\$9.90</b>
SCHNEEKLOTH, AARON	12/18/2020	\$1,423.12
<b>Total for SCHNEEKLOTH, AARON</b>		<b>\$1,423.12</b>
SCHNEIDER, JENNIFER	12/03/2020	\$198.75
<b>Total for SCHNEIDER, JENNIFER</b>		<b>\$198.75</b>
SCHNEPEL, TIFFANY M	10/26/2020	\$34.50
	11/19/2020	\$38.30
	2/04/2021	\$95.33
	2/25/2021	\$23.46
	3/22/2021	\$17.92
	4/22/2021	\$31.36
	5/20/2021	\$15.12
	6/14/2021	\$25.37
<b>Total for SCHNEPEL, TIFFANY M</b>		<b>\$281.36</b>
SCHOBER, CHARLES	3/04/2021	\$190.00
<b>Total for SCHOBER, CHARLES</b>		<b>\$190.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SCHOLASTIC BOOK FAIR	11/12/2020	\$170.84
<b>Total for SCHOLASTIC BOOK FAIR</b>		<b>\$170.84</b>
SCHOLASTIC INC	9/03/2020	\$3,082.71
	9/14/2020	\$1,423.82
	9/17/2020	\$19,432.09
	10/01/2020	\$3,970.29
	10/05/2020	\$85.00
	10/08/2020	\$3,404.20
	10/15/2020	\$329.67
	10/19/2020	\$109.89
	10/22/2020	\$323.50
	10/26/2020	\$2,336.26
	10/29/2020	\$1,550.53
	11/12/2020	\$291.12
	11/19/2020	\$1,436.00
	11/30/2020	\$872.76
	12/03/2020	\$147.07
	1/07/2021	\$80.50
	1/11/2021	\$349.89
	1/19/2021	\$697.76
	1/25/2021	\$1,088.50
	1/28/2021	\$1,447.99
	2/10/2021	\$76.12
	2/25/2021	\$1,771.59
	3/11/2021	\$3,048.88

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>SCHOLASTIC INC</b>	3/22/2021	\$1,436.00
	3/29/2021	\$202.59
	4/01/2021	\$349.89
	4/08/2021	\$1,237.50
	4/15/2021	\$672.55
	4/22/2021	\$32,972.84
	4/29/2021	\$529.50
	5/20/2021	\$155.09
	5/24/2021	\$5,802.43
	5/27/2021	\$181.64
	6/02/2021	\$795.70
	6/14/2021	\$1,031.30
	6/21/2021	\$264.84
	6/23/2021	\$20.02
	<b>Total for SCHOLASTIC INC</b>	
<b>SCHOLASTIC LIBRARY P</b>	9/17/2020	\$440.00
	11/09/2020	\$221.82
	11/16/2020	\$665.41
	12/03/2020	\$805.78
	3/04/2021	\$121.50
	4/22/2021	\$190.07
	4/29/2021	\$4,674.96
<b>Total for SCHOLASTIC LIBRARY P</b>		<b>\$7,119.54</b>
<b>SCHOLASTIC NETWORK</b>	9/14/2020	\$2,470.00
	11/30/2020	\$4,970.00
	12/18/2020	\$100.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>SCHOLASTIC NETWORK</b>	1/14/2021	\$300.00
	3/11/2021	\$250.00
	<b>Total for SCHOLASTIC NETWORK</b>	<b>\$8,090.00</b>
<b>SCHOMER, SAMANTHA</b>	12/10/2020	\$664.12
	<b>Total for SCHOMER, SAMANTHA</b>	<b>\$664.12</b>
<b>SCHOOL DATEBOOKS INC</b>	10/29/2020	\$202.50
	7/14/2021	\$5,214.95
	<b>Total for SCHOOL DATEBOOKS INC</b>	<b>\$5,417.45</b>
<b>SCHOOL HEALTH CORPOR</b>	9/14/2020	\$66.25
	9/17/2020	\$3,191.98
	10/08/2020	\$467.55
	10/19/2020	\$1,495.00
	10/29/2020	\$135.45
	11/02/2020	\$234.20
	11/05/2020	\$1,495.00
	11/09/2020	\$430.24
	11/16/2020	\$126.05
	11/19/2020	\$8,043.30
	12/07/2020	\$275.69
	12/14/2020	\$61.10
	1/11/2021	\$297.16
	1/28/2021	\$143.52
	2/25/2021	\$10,449.79
	3/04/2021	\$13,450.00
3/08/2021	\$85.47	
3/11/2021	\$481.20	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>SCHOOL HEALTH CORPOR</b>	3/25/2021	\$319.50
	4/06/2021	\$106.04
	4/12/2021	\$694.08
	4/22/2021	\$264.42
	5/03/2021	\$540.88
	5/27/2021	\$36.45
	6/14/2021	\$274.88
	6/23/2021	\$4,194.44
	7/07/2021	\$4,615.00
	7/12/2021	\$11,655.00
	7/26/2021	\$90.62
<b>Total for SCHOOL HEALTH CORPOR</b>		<b>\$63,720.26</b>
<b>SCHOOL LIFE</b>	11/12/2020	\$662.86
	<b>Total for SCHOOL LIFE</b>	
<b>SCHOOL NURSE SUPPLY</b>	10/01/2020	\$53.10
	10/05/2020	\$501.72
	10/15/2020	\$88.10
	11/02/2020	\$56.43
	11/30/2020	\$99.95
	12/10/2020	\$55.08
	12/14/2020	\$80.10
	1/11/2021	\$18.50
	2/25/2021	\$366.15
	3/11/2021	\$366.85
	4/01/2021	\$323.00
	4/08/2021	\$280.57

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>SCHOOL NURSE SUPPLY</b>	4/12/2021	\$32.26
	4/15/2021	\$488.08
	4/27/2021	\$215.31
	5/24/2021	\$88.84
	6/02/2021	\$157.13
	<b>Total for SCHOOL NURSE SUPPLY</b>	
<b>SCHOOL OUTFITTERS</b>	10/05/2020	\$4,346.67
	10/08/2020	\$16,329.37
	10/22/2020	\$17,521.65
	11/09/2020	\$2,644.49
	1/28/2021	\$791.23
	3/29/2021	\$2,857.23
	4/01/2021	\$2,184.20
	4/12/2021	\$1,059.17
	5/24/2021	\$5,177.60
	6/07/2021	\$1,105.36
	6/14/2021	\$1,105.36
	6/30/2021	\$3,396.04
	<b>Total for SCHOOL OUTFITTERS</b>	
<b>SCHOOL SPECIALTY</b>	9/03/2020	\$132.06
	9/08/2020	\$13,471.31
	9/10/2020	\$6,956.57
	9/14/2020	\$1,732.55
	9/17/2020	\$49,708.75
	9/21/2020	\$2,643.27
	10/01/2020	\$1,154.90



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>SCHOOL SPECIALTY</b>	10/05/2020	\$5,942.76
	10/08/2020	\$6,418.87
	10/13/2020	\$1,306.17
	10/15/2020	\$380.57
	10/19/2020	\$1,438.77
	10/22/2020	\$2,635.00
	10/26/2020	\$1,866.70
	10/29/2020	\$5,682.05
	11/05/2020	\$3,780.68
	11/12/2020	\$3,156.11
	11/19/2020	\$8,047.35
	12/10/2020	\$17,237.83
	12/14/2020	\$725.40
	12/17/2020	\$4,434.10
	1/07/2021	\$1,338.20
	1/11/2021	\$4,116.24
	1/14/2021	\$446.21
	1/19/2021	\$1,918.50
	1/21/2021	\$2,972.97
	1/25/2021	\$848.09
<b>Total for SCHOOL SPECIALTY</b>		<b>\$150,491.98</b>
<b>SCHOOL SPECIALTY LLC</b>	1/28/2021	\$2,887.37
	2/01/2021	\$3,212.59
	2/04/2021	\$2,580.87
	2/08/2021	\$1,587.71

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY LLC	2/10/2021	\$1,815.74
	2/25/2021	\$7,002.44
	3/01/2021	\$978.95
	3/04/2021	\$2,348.55
	3/08/2021	\$1,379.50
	3/11/2021	\$6,093.47
	3/22/2021	\$2,152.04
	3/29/2021	\$1,067.18
	4/01/2021	\$12,096.37
	4/06/2021	\$424.54
	4/08/2021	\$11,555.11
	4/12/2021	\$453.30
	4/15/2021	\$3,203.37
	4/19/2021	\$3,434.98
	4/22/2021	\$9,933.34
	4/27/2021	\$1,632.01
	4/29/2021	\$5,629.68
	5/03/2021	\$6,998.26
	5/06/2021	\$9,879.17
	5/13/2021	\$4,512.10
	5/17/2021	\$506.60
	5/20/2021	\$11,976.53
	5/24/2021	\$3,213.88
	5/27/2021	\$8,300.14
6/02/2021	\$2,763.49	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY LLC	6/07/2021	\$2,291.24
	6/09/2021	\$2,732.31
	6/16/2021	\$9,549.12
	6/21/2021	\$2,448.15
	6/30/2021	\$1,656.45
	7/14/2021	\$5,193.04
	7/19/2021	\$14,076.07
	7/21/2021	\$4,595.48
	7/26/2021	\$1,143.88
	7/29/2021	\$2,930.77
<b>Total for SCHOOL SPECIALTY LLC</b>		<b>\$176,235.79</b>
SCHOOL TECH INC	12/17/2020	\$127.60
	<b>Total for SCHOOL TECH INC</b>	
SCHOOLMATE	9/17/2020	\$262.50
	3/04/2021	\$334.45
	4/22/2021	\$203.50
	4/29/2021	\$438.00
	5/24/2021	\$1,575.00
	6/09/2021	\$581.00
	7/26/2021	\$430.00
<b>Total for SCHOOLMATE</b>		<b>\$3,824.45</b>
SCHRAM, JOHN L	4/12/2021	\$595.00
	<b>Total for SCHRAM, JOHN L</b>	
SCHREINER, DAVID	10/01/2020	\$14.65
	<b>Total for SCHREINER, DAVID</b>	
SCHULMAN, AARON, J.	12/10/2020	\$87.17

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SCHULMAN, AARON, J.	1/11/2021	\$66.41
	2/25/2021	\$72.91
	3/25/2021	\$59.08
	4/15/2021	\$74.93
	5/17/2021	\$70.62
<b>Total for SCHULMAN, AARON, J.</b>		<b>\$431.12</b>
SCIANDRA, SASCHA ROM	4/08/2021	\$654.00
<b>Total for SCIANDRA, SASCHA ROM</b>		<b>\$654.00</b>
SCIENCE NATIONAL HON	11/19/2020	\$60.00
<b>Total for SCIENCE NATIONAL HON</b>		<b>\$60.00</b>
SCOTT, ANDREW J	10/01/2020	\$65.00
	10/08/2020	\$65.00
	10/19/2020	\$65.00
	12/07/2020	\$130.00
	12/17/2020	\$130.00
	1/11/2021	\$65.00
<b>Total for SCOTT, ANDREW J</b>		<b>\$520.00</b>
SCOTT, DERESIA, C.	3/25/2021	\$111.34
<b>Total for SCOTT, DERESIA, C.</b>		<b>\$111.34</b>
SCOTT, JENNIFER	10/05/2020	\$662.50
<b>Total for SCOTT, JENNIFER</b>		<b>\$662.50</b>
SCOTT, SAMULE W	3/29/2021	\$165.00
	4/22/2021	\$90.00
	4/29/2021	\$155.00
<b>Total for SCOTT, SAMULE W</b>		<b>\$410.00</b>
SCRIPPS NATIONAL SPE	9/03/2020	\$182.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SCRIPPS NATIONAL SPE	9/08/2020	\$182.50
	9/10/2020	\$182.50
	9/17/2020	\$365.00
	9/21/2020	\$730.00
	10/01/2020	\$2,007.50
	10/05/2020	\$912.50
	10/08/2020	\$1,277.50
	10/13/2020	\$365.00
	10/15/2020	\$912.50
	10/16/2020	\$365.00
	10/22/2020	\$365.00
	10/29/2020	\$547.50
	11/02/2020	\$547.50
	11/19/2020	\$182.50
12/14/2020	\$182.50	
<b>Total for SCRIPPS NATIONAL SPE</b>		<b>\$9,307.50</b>
SCRUBS ETC	5/13/2021	\$1,551.65
	<b>Total for SCRUBS ETC</b>	
SEA TURTLE INC	5/03/2021	\$96.00
	5/24/2021	\$96.00
	<b>Total for SEA TURTLE INC</b>	
SEAGRAVES, JENNIFER	4/08/2021	\$308.00
	5/06/2021	\$396.00
	5/27/2021	\$264.00
	7/14/2021	\$44.00
<b>Total for SEAGRAVES, JENNIFER</b>		<b>\$1,012.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>SEAL TEX INC/CNP</b>	1/11/2021	\$302.00
	2/25/2021	\$201.60
	3/11/2021	\$547.50
	3/25/2021	\$10,704.12
	4/01/2021	\$189.00
	4/12/2021	\$581.70
	4/15/2021	\$575.75
	5/13/2021	\$800.00
	6/02/2021	\$460.00
<b>Total for SEAL TEX INC/CNP</b>		<b>\$14,361.67</b>
<b>SEAL, BRITTANY, E.</b>	9/03/2020	\$73.77
	10/05/2020	\$352.82
	11/05/2020	\$170.03
	11/09/2020	\$141.00
	12/03/2020	\$172.91
	12/18/2020	\$165.43
	2/01/2021	\$84.84
	3/04/2021	\$77.73
	4/01/2021	\$128.74
	5/24/2021	\$374.70
<b>Total for SEAL, BRITTANY, E.</b>		<b>\$1,741.97</b>
<b>SEAL, LASONYA</b>	1/25/2021	\$37.50
	<b>Total for SEAL, LASONYA</b>	
<b>SEALS, JESS MARK</b>	12/17/2020	\$115.00
	1/11/2021	\$135.00
	1/19/2021	\$65.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SEALS, JESS MARK	2/04/2021	\$115.00
	2/08/2021	\$115.00
	2/25/2021	\$115.00
	3/01/2021	\$115.00
	<b>Total for SEALS, JESS MARK</b>	<b>\$775.00</b>
SEAMAN, BONNIE	6/28/2021	\$26.21
	<b>Total for SEAMAN, BONNIE</b>	<b>\$26.21</b>
SEARCH INSTITUTE	1/14/2021	\$2,225.00
	2/10/2021	\$2,225.00
	3/22/2021	\$2,225.00
	5/06/2021	\$2,225.00
	5/20/2021	\$1,600.00
	5/27/2021	\$1,600.00
	6/30/2021	\$2,050.00
	7/07/2021	\$1,750.00
	7/14/2021	\$1,600.00
<b>Total for SEARCH INSTITUTE</b>	<b>\$17,500.00</b>	
SEARS, VALLERY L	5/20/2021	\$115.14
	<b>Total for SEARS, VALLERY L</b>	<b>\$115.14</b>
SEAT, ANDA LEE	4/12/2021	\$472.33
	<b>Total for SEAT, ANDA LEE</b>	<b>\$472.33</b>
SEAY, JOEL	4/08/2021	\$95.00
	<b>Total for SEAY, JOEL</b>	<b>\$95.00</b>
SECUNDINO DOMINGUEZ	10/01/2020	\$23.00
	<b>Total for SECUNDINO DOMINGUEZ</b>	<b>\$23.00</b>
SEESAW	9/14/2020	\$1,197.45

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>SEESAW</b>	10/08/2020	\$1,058.82
	11/12/2020	\$210.38
	12/03/2020	\$1,925.00
	5/03/2021	\$1,237.50
	<b>Total for SEESAW</b>	<b>\$5,629.15</b>
<b>SEGURA, DULCE R</b>	1/11/2021	\$187.50
	<b>Total for SEGURA, DULCE R</b>	<b>\$187.50</b>
<b>SEGURA, YHOANNA, I.</b>	9/14/2020	\$67.91
	2/04/2021	\$49.50
	3/04/2021	\$45.47
	5/06/2021	\$21.06
	<b>Total for SEGURA, YHOANNA, I.</b>	<b>\$183.94</b>
<b>SEIBERT, JENNIFER</b>	6/21/2021	\$250.00
	<b>Total for SEIBERT, JENNIFER</b>	<b>\$250.00</b>
<b>SEIDEL, MEGAN</b>	10/08/2020	\$80.00
	<b>Total for SEIDEL, MEGAN</b>	<b>\$80.00</b>
<b>SEIDL, JULIE</b>	9/21/2020	\$57.65
	<b>Total for SEIDL, JULIE</b>	<b>\$57.65</b>
<b>SEIDLITZ EDUCATION L</b>	9/03/2020	\$293.76
	10/01/2020	\$1,028.14
	10/22/2020	\$134.80
	11/09/2020	\$400.00
	1/28/2021	\$700.00
	2/04/2021	\$160.00
	3/08/2021	\$150.00
	4/29/2021	\$960.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SEIDLITZ EDUCATION L	5/20/2021	\$1,452.62
	6/21/2021	\$310.00
	<b>Total for SEIDLITZ EDUCATION L</b>	
SEITZ, CASSIE A	12/03/2020	\$22.50
	<b>Total for SEITZ, CASSIE A</b>	
SELECTIONS PROMOTION	9/08/2020	\$614.54
	9/10/2020	\$1,232.50
	10/05/2020	\$2,720.46
	10/22/2020	\$691.38
	10/29/2020	\$874.51
	11/05/2020	\$150.00
	12/03/2020	\$2,869.50
	12/14/2020	\$1,284.91
	12/17/2020	\$889.75
	1/25/2021	\$167.80
	1/28/2021	\$1,038.00
	2/04/2021	\$1,030.00
	3/04/2021	\$102.90
	3/22/2021	\$3,303.60
	3/29/2021	\$143.00
	4/12/2021	\$765.48
	4/22/2021	\$1,182.24
	4/29/2021	\$410.50
	5/06/2021	\$1,552.00
	5/13/2021	\$1,475.30
5/20/2021	\$1,176.50	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>SELECTIONS PROMOTION</b>	5/24/2021	\$30,422.25
	5/27/2021	\$201.19
	6/02/2021	\$1,550.16
	6/09/2021	\$303.95
	6/28/2021	\$740.00
	7/19/2021	\$2,383.00
	7/21/2021	\$3,765.47
	7/26/2021	\$455.00
<b>Total for SELECTIONS PROMOTION</b>		<b>\$63,495.89</b>
<b>SELLERS, WILLIE</b>	10/13/2020	\$130.00
	10/29/2020	\$270.00
	11/05/2020	\$130.00
<b>Total for SELLERS, WILLIE</b>		<b>\$530.00</b>
<b>SELNER, STEVEN JOHN</b>	11/05/2020	\$140.00
	11/12/2020	\$140.00
	12/07/2020	\$80.00
<b>Total for SELNER, STEVEN JOHN</b>		<b>\$360.00</b>
<b>SEMIDEY, MIA, K.</b>	12/17/2020	\$18.86
	7/29/2021	\$26.99
<b>Total for SEMIDEY, MIA, K.</b>		<b>\$45.85</b>
<b>SENECA, ASHTON</b>	2/04/2021	\$30.00
	<b>Total for SENECA, ASHTON</b>	
<b>SEO, JI-YOON ANNA</b>	12/14/2020	\$1,714.12
	<b>Total for SEO, JI-YOON ANNA</b>	
<b>SERRANO, JUAN</b>	9/21/2020	\$10.00
	<b>Total for SERRANO, JUAN</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SERRANO, MAHOGANY	11/05/2020	\$231.62
	2/25/2021	\$105.00
	<b>Total for SERRANO, MAHOGANY</b>	
SERTNER, LISA	6/23/2021	\$40.30
	<b>Total for SERTNER, LISA</b>	
SERVPRO OF FLOWER MO	5/24/2021	\$420.00
	<b>Total for SERVPRO OF FLOWER MO</b>	
SETHI, ROSHAN	9/17/2020	\$15.15
	<b>Total for SETHI, ROSHAN</b>	
SEVEN LOAVES CATERIN	1/07/2021	\$871.00
	5/20/2021	\$437.00
	<b>Total for SEVEN LOAVES CATERIN</b>	
SEW MUCH FUN	9/10/2020	\$40.00
	9/14/2020	\$314.00
	10/26/2020	\$1,023.00
	11/02/2020	\$42.00
	12/03/2020	\$804.00
	12/10/2020	\$35.00
	12/14/2020	\$70.00
	12/17/2020	\$944.00
	1/11/2021	\$35.00
	5/03/2021	\$39.00
	6/23/2021	\$860.00
	7/12/2021	\$250.00
	7/14/2021	\$345.00
7/19/2021	\$150.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SEW MUCH FUN	7/26/2021	\$1,056.00
<b>Total for SEW MUCH FUN</b>		<b>\$6,007.00</b>
SEW MUCH MORE	9/03/2020	\$259.50
	10/15/2020	\$140.00
	11/16/2020	\$234.75
	12/10/2020	\$421.65
	3/04/2021	\$735.00
	6/21/2021	\$4,731.80
<b>Total for SEW MUCH MORE</b>		<b>\$6,522.70</b>
SEWELL, CARL	4/06/2021	\$223.00
<b>Total for SEWELL, CARL</b>		<b>\$223.00</b>
SEWELL, THOMAS J	3/25/2021	\$195.00
	4/06/2021	\$223.00
	4/15/2021	\$714.00
<b>Total for SEWELL, THOMAS J</b>		<b>\$1,132.00</b>
SEXTON, ANTHONY	10/29/2020	\$10.00
<b>Total for SEXTON, ANTHONY</b>		<b>\$10.00</b>
SEYMOUR, STEPHEN	3/25/2021	\$300.00
<b>Total for SEYMOUR, STEPHEN</b>		<b>\$300.00</b>
SHABBIR, MEMOONA	9/14/2020	\$53.36
	1/19/2021	\$119.21
	6/23/2021	\$106.11
<b>Total for SHABBIR, MEMOONA</b>		<b>\$278.68</b>
SHADDIX, J W	2/01/2021	\$115.00
<b>Total for SHADDIX, J W</b>		<b>\$115.00</b>
SHAFER, KAY	10/26/2020	\$39.16

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SHAFFER, KAY	11/19/2020	\$41.63
	12/18/2020	\$33.06
	1/21/2021	\$21.16
	4/22/2021	\$42.39
	6/14/2021	\$59.97
<b>Total for SHAFFER, KAY</b>		<b>\$237.37</b>
SHAFFER, CHRISTOPHER	9/14/2020	\$94.15
	<b>Total for SHAFFER, CHRISTOPHER</b>	
SHAFFER, PAIGE N	7/19/2021	\$38.58
	<b>Total for SHAFFER, PAIGE N</b>	
SHAH RANA, MAMTA, R.	10/29/2020	\$60.72
	<b>Total for SHAH RANA, MAMTA, R.</b>	
SHAH, PARINDA K	12/17/2020	\$1,714.12
	<b>Total for SHAH, PARINDA K</b>	
SHAH, PARTH	3/11/2021	\$200.00
	<b>Total for SHAH, PARTH</b>	
SHAIKH, SAIRA	12/18/2020	\$12.00
	<b>Total for SHAIKH, SAIRA</b>	
SHAKOURI, ROYA	4/08/2021	\$224.99
	7/12/2021	\$83.83
	<b>Total for SHAKOURI, ROYA</b>	
SHALOSKY, STEPHEN W	11/19/2020	\$95.00
	12/03/2020	\$95.00
	<b>Total for SHALOSKY, STEPHEN W</b>	
SHAMROUKH, SAMEH	5/13/2021	\$10.00
	<b>Total for SHAMROUKH, SAMEH</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SHANKS, NICOLE	10/01/2020	\$1,562.50
<b>Total for SHANKS, NICOLE</b>		<b>\$1,562.50</b>
SHANNON, DEDRICK	12/03/2020	\$90.00
	3/01/2021	\$145.00
<b>Total for SHANNON, DEDRICK</b>		<b>\$235.00</b>
SHAPIRO, MICHAEL	2/25/2021	\$645.47
<b>Total for SHAPIRO, MICHAEL</b>		<b>\$645.47</b>
SHAPLEY, SESSALIE A	5/13/2021	\$150.00
<b>Total for SHAPLEY, SESSALIE A</b>		<b>\$150.00</b>
SHAR PRODUCTS	3/25/2021	\$869.00
	4/29/2021	\$375.73
<b>Total for SHAR PRODUCTS</b>		<b>\$1,244.73</b>
SHARMA, HANISH R	12/10/2020	\$1,714.12
<b>Total for SHARMA, HANISH R</b>		<b>\$1,714.12</b>
SHARMA, SHIKHA	12/17/2020	\$1,714.12
<b>Total for SHARMA, SHIKHA</b>		<b>\$1,714.12</b>
SHARMA, SRISHTI	1/19/2021	\$139.12
<b>Total for SHARMA, SRISHTI</b>		<b>\$139.12</b>
SHARP, CLAY	12/18/2020	\$110.00
<b>Total for SHARP, CLAY</b>		<b>\$110.00</b>
SHARP, JAMES B	10/29/2020	\$95.00
<b>Total for SHARP, JAMES B</b>		<b>\$95.00</b>
SHAVER, LAUREN, M.	2/25/2021	\$70.00
<b>Total for SHAVER, LAUREN, M.</b>		<b>\$70.00</b>
SHAW, CARWIN	10/15/2020	\$130.00
	10/19/2020	\$80.00
	10/29/2020	\$225.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SHAW, CARWIN	11/05/2020	\$130.00
	12/07/2020	\$135.00
	<b>Total for SHAW, CARWIN</b>	
SHAW, LEROY	12/17/2020	\$135.00
	1/19/2021	\$70.00
	1/21/2021	\$135.00
	1/28/2021	\$140.00
	2/08/2021	\$115.00
	2/10/2021	\$95.00
	2/25/2021	\$135.00
	3/01/2021	\$115.00
<b>Total for SHAW, LEROY</b>		<b>\$940.00</b>
SHAW, MARK	10/05/2020	\$280.00
	10/13/2020	\$140.00
	10/15/2020	\$130.00
	10/19/2020	\$140.00
	10/22/2020	\$270.00
	10/29/2020	\$590.00
	11/05/2020	\$145.00
	11/09/2020	\$130.00
	11/12/2020	\$130.00
	11/16/2020	\$130.00
	12/03/2020	\$260.00
	12/07/2020	\$190.00
	12/10/2020	\$355.00
3/25/2021	\$160.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SHAW, MARK	3/29/2021	\$105.00
	4/08/2021	\$95.00
	4/29/2021	\$160.00
	<b>Total for SHAW, MARK</b>	<b>\$3,410.00</b>
SHAW, TONYA	5/20/2021	\$166.88
	<b>Total for SHAW, TONYA</b>	<b>\$166.88</b>
SHAW, ZYKEIA	12/03/2020	\$187.50
	<b>Total for SHAW, ZYKEIA</b>	<b>\$187.50</b>
SHEARER, CARIN, R	11/12/2020	\$49.63
	12/18/2020	\$86.25
	3/29/2021	\$77.54
	<b>Total for SHEARER, CARIN, R</b>	<b>\$213.42</b>
SHEEHAN, ANGELA	11/05/2020	\$337.50
	<b>Total for SHEEHAN, ANGELA</b>	<b>\$337.50</b>
SHEEHAN, SHAWN, P.	10/01/2020	\$104.67
	11/05/2020	\$50.00
	12/07/2020	\$53.16
	4/19/2021	\$79.00
	6/30/2021	\$91.56
	7/07/2021	\$332.62
	<b>Total for SHEEHAN, SHAWN, P.</b>	<b>\$711.01</b>
SHEEHAN, TRACY	1/28/2021	\$19.65
	<b>Total for SHEEHAN, TRACY</b>	<b>\$19.65</b>
SHEFFIELD, TARA	6/30/2021	\$27.61
	<b>Total for SHEFFIELD, TARA</b>	<b>\$27.61</b>
SHELL	11/19/2020	\$231.54



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>SHELL</b>	12/17/2020	\$270.54
	1/21/2021	\$61.29
	4/22/2021	\$114.37
	5/20/2021	\$264.55
	6/28/2021	\$81.01
	7/26/2021	\$227.66
	<b>Total for SHELL</b>	<b>\$1,250.96</b>
<b>SHELTON, KRISTEN N</b>	9/10/2020	\$33.81
	11/19/2020	\$97.06
	12/17/2020	\$35.71
	1/21/2021	\$23.46
	2/10/2021	\$45.58
	4/19/2021	\$22.06
	6/28/2021	\$33.15
	7/29/2021	\$51.97
	<b>Total for SHELTON, KRISTEN N</b>	<b>\$342.80</b>
<b>SHEPHERD FOOD EQUIPM</b>	10/19/2020	\$3,780.00
	<b>Total for SHEPHERD FOOD EQUIPM</b>	<b>\$3,780.00</b>
<b>SHERWIN WILLIAMS 717</b>	10/15/2020	\$161.80
	12/14/2020	\$67.55
	1/11/2021	\$66.25
	6/02/2021	\$84.98
	<b>Total for SHERWIN WILLIAMS 717</b>	<b>\$380.58</b>
<b>SHETH, DEEPIKA</b>	9/14/2020	\$1,050.00
	<b>Total for SHETH, DEEPIKA</b>	<b>\$1,050.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>SHEWMAKER, TRACI</b>	11/19/2020	\$29.00
<b>Total for SHEWMAKER, TRACI</b>		<b>\$29.00</b>
<b>SHI GOVERNMENT SOLUT</b>	9/14/2020	\$13,419.72
	9/21/2020	\$9,169.00
	12/03/2020	\$1,879.99
	12/17/2020	\$18,774.35
	1/11/2021	\$41,100.82
	1/28/2021	\$13,609.66
	3/25/2021	\$13,493.55
	4/01/2021	\$12,174.17
	5/06/2021	\$8,942.04
	6/09/2021	\$285,346.63
	7/07/2021	\$50,085.00
	7/14/2021	\$10,876.00
<b>Total for SHI GOVERNMENT SOLUT</b>		<b>\$478,870.93</b>
<b>SHIELDS LAW FIRM LLP</b>	12/10/2020	\$7,500.00
<b>Total for SHIELDS LAW FIRM LLP</b>		<b>\$7,500.00</b>
<b>SHIFFLER EQUIPMENT S</b>	10/01/2020	\$357.83
	3/04/2021	\$48.89
	4/08/2021	\$6,077.52
	4/22/2021	\$120.49
	5/13/2021	\$46.09
	5/24/2021	\$120.99
	6/21/2021	\$45.71
	6/30/2021	\$91.23
<b>Total for SHIFFLER EQUIPMENT S</b>		<b>\$6,908.75</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SHIMANEK, LAUREN	10/29/2020	\$162.50
<b>Total for SHIMANEK, LAUREN</b>		<b>\$162.50</b>
SHIPLEY DO-NUTS	12/10/2020	\$112.59
	12/17/2020	\$146.00
	1/11/2021	\$218.00
	2/04/2021	\$67.01
	5/20/2021	\$152.25
<b>Total for SHIPLEY DO-NUTS</b>		<b>\$695.85</b>
SHIRALI, DNYANESH A	10/01/2020	\$525.00
<b>Total for SHIRALI, DNYANESH A</b>		<b>\$525.00</b>
SHIRALI, SWATHIA	9/14/2020	\$13.59
<b>Total for SHIRALI, SWATHIA</b>		<b>\$13.59</b>
SHIRLEY, ERIN	2/25/2021	\$12.25
<b>Total for SHIRLEY, ERIN</b>		<b>\$12.25</b>
SHIVARAJ, BHARATH	1/21/2021	\$756.56
<b>Total for SHIVARAJ, BHARATH</b>		<b>\$756.56</b>
SHOAF, KIMBERLY	7/29/2021	\$49.30
<b>Total for SHOAF, KIMBERLY</b>		<b>\$49.30</b>
SHOLIN, ANDREA L	4/22/2021	\$23.09
	7/29/2021	\$38.47
<b>Total for SHOLIN, ANDREA L</b>		<b>\$61.56</b>
SHOPPAS MATERIAL HAN	7/19/2021	\$1,228.48
<b>Total for SHOPPAS MATERIAL HAN</b>		<b>\$1,228.48</b>
SHORT, JOANN	1/25/2021	\$11.72
<b>Total for SHORT, JOANN</b>		<b>\$11.72</b>
SHUTTERSTOCK INC	10/05/2020	\$2,028.00
<b>Total for SHUTTERSTOCK INC</b>		<b>\$2,028.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
SHVAYKOWSKI, KONSTAN	10/22/2020	\$184.50
<b>Total for SHVAYKOWSKI, KONSTAN</b>		<b>\$184.50</b>
SIDBERRY, DELVIA, S.	10/26/2020	\$42.04
	11/19/2020	\$49.46
	12/10/2020	\$637.72
	12/17/2020	\$27.20
	1/21/2021	\$29.67
	3/22/2021	\$33.71
	4/22/2021	\$43.34
	5/20/2021	\$38.53
	6/14/2021	\$33.71
<b>Total for SIDBERRY, DELVIA, S.</b>		<b>\$935.38</b>
SIEBENMANN, PHILIP	12/07/2020	\$125.00
	1/11/2021	\$115.00
	1/14/2021	\$125.00
	1/19/2021	\$180.00
	1/28/2021	\$480.00
	2/04/2021	\$305.00
	2/08/2021	\$180.00
	2/25/2021	\$425.00
<b>Total for SIEBENMANN, PHILIP</b>		<b>\$1,935.00</b>
SIEGEL, JAMIE N	12/07/2020	\$680.00
<b>Total for SIEGEL, JAMIE N</b>		<b>\$680.00</b>
SIEGERT, ELIZABETH	12/18/2020	\$711.56
<b>Total for SIEGERT, ELIZABETH</b>		<b>\$711.56</b>
SIERRA SHRED LLC	10/29/2020	\$1,542.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>SIERRA SHRED LLC</b>	11/19/2020	\$166.50
	2/25/2021	\$1,071.00
	6/07/2021	\$2,952.00
	<b>Total for SIERRA SHRED LLC</b>	
<b>SIGMA SIGNS &amp; PRINTI</b>	7/19/2021	\$750.00
	<b>Total for SIGMA SIGNS &amp; PRINTI</b>	
<b>SIGMA SURVEILLANCE</b>	11/02/2020	\$1,966.31
	12/10/2020	\$139,903.71
	1/14/2021	\$2,880.55
	1/19/2021	\$514.03
	3/04/2021	\$1,813.49
	3/22/2021	\$563.44
	4/01/2021	\$493.32
	4/06/2021	\$744.21
	4/19/2021	\$2,976.84
	6/02/2021	\$1,240.35
<b>Total for SIGMA SURVEILLANCE</b>		<b>\$153,096.25</b>
<b>SIGMA THETA TAU INTE</b>	4/29/2021	\$98.00
	<b>Total for SIGMA THETA TAU INTE</b>	
<b>SIGN GYPSIES LEWISVI</b>	9/17/2020	\$100.00
	2/25/2021	\$125.00
	4/15/2021	\$50.00
	5/27/2021	\$75.00
<b>Total for SIGN GYPSIES LEWISVI</b>		<b>\$350.00</b>
<b>SIGNARAMA OF LEWISV</b>	10/08/2020	\$184.18
	10/26/2020	\$1,285.20

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SIGNARAMA OF LEWISV	2/01/2021	\$1,172.08
	4/12/2021	\$682.25
	4/15/2021	\$2,461.05
	5/27/2021	\$248.26
	6/02/2021	\$2,837.46
	6/23/2021	\$7,587.00
	7/14/2021	\$314.10
	7/21/2021	\$1,487.03
<b>Total for SIGNARAMA OF LEWISV</b>		<b>\$18,258.61</b>
SIGNARAMA OF LEWISVI	9/03/2020	\$49,920.00
	9/28/2020	\$37,977.50
	10/29/2020	\$150,000.00
<b>Total for SIGNARAMA OF LEWISVI</b>		<b>\$237,897.50</b>
SILVA, NAARAH, N.	11/19/2020	\$41.57
	5/17/2021	\$70.78
<b>Total for SILVA, NAARAH, N.</b>		<b>\$112.35</b>
SILVERMAN, ERIC	10/15/2020	\$101.60
<b>Total for SILVERMAN, ERIC</b>		<b>\$101.60</b>
SIMANK, DAVID	10/13/2020	\$130.00
	10/19/2020	\$220.00
	10/22/2020	\$120.00
	11/02/2020	\$130.00
	11/05/2020	\$140.00
<b>Total for SIMANK, DAVID</b>		<b>\$740.00</b>
SIMBA INDUSTRIES	9/03/2020	\$6,264.00
	9/14/2020	\$3,888.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>SIMBA INDUSTRIES</b>	9/21/2020	\$1,208.80
	10/01/2020	\$1,291.28
	10/08/2020	\$298.56
	10/15/2020	\$1,079.40
	10/22/2020	\$7,162.60
	11/02/2020	\$652.80
	11/16/2020	\$1,305.60
	11/19/2020	\$6,233.60
	12/10/2020	\$697.60
	12/17/2020	\$1,431.90
	1/21/2021	\$3,819.70
	1/28/2021	\$763.12
	2/01/2021	\$1,763.00
	2/10/2021	\$1,676.52
	2/25/2021	\$870.40
	3/04/2021	\$11,275.59
	3/08/2021	\$4,677.05
	3/11/2021	\$2,110.62
	3/25/2021	\$2,213.44
	4/01/2021	\$1,675.20
	4/08/2021	\$6,945.60
	4/22/2021	\$3,098.75
	4/29/2021	\$6,644.00
	5/06/2021	\$1,272.80
	5/17/2021	\$919.40

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>SIMBA INDUSTRIES</b>	5/20/2021	\$1,298.70
	6/02/2021	\$1,494.00
	6/09/2021	\$1,325.00
	6/14/2021	\$2,618.20
	6/28/2021	\$73.20
	7/12/2021	\$17,980.70
	<b>Total for SIMBA INDUSTRIES</b>	
<b>SIMMONS, DARREN</b>	1/19/2021	\$112.50
	2/04/2021	\$168.75
	<b>Total for SIMMONS, DARREN</b>	<b>\$281.25</b>
<b>SIMMONS, LARNELL</b>	10/29/2020	\$10.00
	<b>Total for SIMMONS, LARNELL</b>	<b>\$10.00</b>
<b>SIMMONS, SPENCER</b>	10/01/2020	\$125.00
	10/15/2020	\$95.00
	10/29/2020	\$135.00
	11/05/2020	\$135.00
	11/19/2020	\$95.00
	12/03/2020	\$405.00
	12/14/2020	\$145.00
	12/17/2020	\$145.00
	12/18/2020	\$95.00
	1/11/2021	\$145.00
<b>Total for SIMMONS, SPENCER</b>		<b>\$1,520.00</b>
<b>SIMON, JAMES</b>	12/17/2020	\$115.00
	2/08/2021	\$65.00
	2/10/2021	\$95.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>SIMON, JAMES</b>	<b>Total for SIMON, JAMES</b>	<b>\$275.00</b>
SIMON, JOSEPH	10/15/2020	\$63.00
	<b>Total for SIMON, JOSEPH</b>	<b>\$63.00</b>
SIMON, MARK ALLEN	12/18/2020	\$110.00
	<b>Total for SIMON, MARK ALLEN</b>	<b>\$110.00</b>
SIMON, MARK, J.	4/15/2021	\$196.87
	<b>Total for SIMON, MARK, J.</b>	<b>\$196.87</b>
SIMPKINS, RICHARD	12/14/2020	\$400.00
	<b>Total for SIMPKINS, RICHARD</b>	<b>\$400.00</b>
SIMPSON, BRIAN	11/05/2020	\$260.00
	11/12/2020	\$270.00
	<b>Total for SIMPSON, BRIAN</b>	<b>\$530.00</b>
SIMRIL, CHARLENE	12/18/2020	\$145.00
	<b>Total for SIMRIL, CHARLENE</b>	<b>\$145.00</b>
SIMS, JOE	11/19/2020	\$14.00
	<b>Total for SIMS, JOE</b>	<b>\$14.00</b>
SIMS, RASHAD A	11/19/2020	\$140.00
	12/10/2020	\$70.00
	1/11/2021	\$260.00
	1/19/2021	\$195.00
	1/28/2021	\$70.00
	2/08/2021	\$115.00
	<b>Total for SIMS, RASHAD A</b>	<b>\$850.00</b>
SIMS, SHANE	10/01/2020	\$89.15
	<b>Total for SIMS, SHANE</b>	<b>\$89.15</b>
SINGAMNENI, RAUG RAO	10/15/2020	\$3,825.00
	<b>Total for SINGAMNENI, RAUG RAO</b>	<b>\$3,825.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SINGH, DEEPAK	12/03/2020	\$331.25
<b>Total for SINGH, DEEPAK</b>		<b>\$331.25</b>
SINGH, PARAMJIT	12/07/2020	\$3,428.24
<b>Total for SINGH, PARAMJIT</b>		<b>\$3,428.24</b>
SINGH, PRERANA	12/17/2020	\$824.12
<b>Total for SINGH, PRERANA</b>		<b>\$824.12</b>
SINGLETON, BRITANY	2/01/2021	\$14.00
<b>Total for SINGLETON, BRITANY</b>		<b>\$14.00</b>
SINGLETON, MALLORY	6/21/2021	\$82.00
<b>Total for SINGLETON, MALLORY</b>		<b>\$82.00</b>
SIPKO, JENNIFER	10/22/2020	\$162.50
<b>Total for SIPKO, JENNIFER</b>		<b>\$162.50</b>
SIRCHIE FINGER PRINT	4/15/2021	\$94.28
	6/07/2021	\$612.13
	6/28/2021	\$393.98
	7/14/2021	\$126.36
<b>Total for SIRCHIE FINGER PRINT</b>		<b>\$1,226.75</b>
SISTRUNK, SHERRI, M.	12/10/2020	\$9.78
<b>Total for SISTRUNK, SHERRI, M.</b>		<b>\$9.78</b>
SISTRUNK, STEVEN	12/14/2020	\$145.00
	1/11/2021	\$70.00
<b>Total for SISTRUNK, STEVEN</b>		<b>\$215.00</b>
SITEONE LANDSCAPE SU	9/08/2020	\$574.92
	9/14/2020	\$1,768.50
	11/12/2020	\$39.75
	4/01/2021	\$195.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>SITEONE LANDSCAPE SU</b>	5/13/2021	\$81.90
	5/24/2021	\$191.49
	5/27/2021	\$161.31
	7/14/2021	\$3,412.25
	7/19/2021	\$375.10
<b>Total for SITEONE LANDSCAPE SU</b>		<b>\$6,800.22</b>
<b>SIV, MONY</b>	2/04/2021	\$125.00
	2/25/2021	\$125.00
	4/15/2021	\$125.00
	5/03/2021	\$125.00
	5/06/2021	\$125.00
<b>Total for SIV, MONY</b>		<b>\$625.00</b>
<b>SIX B LABELS</b>	7/12/2021	\$1,778.49
<b>Total for SIX B LABELS</b>		<b>\$1,778.49</b>
<b>SIX STITCH APPAREL</b>	9/14/2020	\$532.50
	9/17/2020	\$1,832.00
	9/21/2020	\$625.00
	10/05/2020	\$84.00
	10/22/2020	\$607.50
	10/26/2020	\$970.00
	10/29/2020	\$210.00
	11/05/2020	\$3,684.50
	11/09/2020	\$1,423.50
	11/12/2020	\$6,214.50
	11/19/2020	\$318.00
12/10/2020	\$6,118.25	

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>SIX STITCH APPAREL</b>	12/18/2020	\$720.00
	1/14/2021	\$25,831.55
	1/21/2021	\$1,342.00
	2/04/2021	\$17,432.60
	3/04/2021	\$2,301.00
	4/08/2021	\$2,060.00
	4/19/2021	\$146.50
	5/13/2021	\$12,985.00
	5/20/2021	\$8,196.00
	6/02/2021	\$1,065.00
	7/14/2021	\$664.50
	7/19/2021	\$2,055.00
	7/26/2021	\$9,426.50
<b>Total for SIX STITCH APPAREL</b>		<b>\$106,845.40</b>
<b>SKELTON, CORRINNE</b>	10/22/2020	\$125.75
	<b>Total for SKELTON, CORRINNE</b>	
<b>SKELTON, WILL D</b>	12/17/2020	\$289.50
	1/11/2021	\$521.03
	4/01/2021	\$44.08
	6/28/2021	\$666.64
	<b>Total for SKELTON, WILL D</b>	
<b>SKINNER, BAILEY, A.</b>	9/10/2020	\$16.79
	12/17/2020	\$58.71
	1/21/2021	\$40.88
	3/11/2021	\$19.60
	5/17/2021	\$79.30

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
SKINNER, BAILEY, A.	6/28/2021	\$41.66
<b>Total for SKINNER, BAILEY, A.</b>		<b>\$256.94</b>
SKINNER, CLAUDETTE	10/26/2020	\$31.54
<b>Total for SKINNER, CLAUDETTE</b>		<b>\$31.54</b>
SKUPIN, JON MARK	3/25/2021	\$519.00
<b>Total for SKUPIN, JON MARK</b>		<b>\$519.00</b>
SKYWARD INC	9/08/2020	\$1,170.00
	9/14/2020	\$553,803.01
	10/01/2020	\$200.00
<b>Total for SKYWARD INC</b>		<b>\$555,173.01</b>
SLAUGHTER, BREANNA N	9/10/2020	\$14.99
	10/22/2020	\$60.13
	12/17/2020	\$47.71
	1/21/2021	\$41.57
	2/10/2021	\$157.96
	6/28/2021	\$100.63
<b>Total for SLAUGHTER, BREANNA N</b>		<b>\$422.99</b>
SLAUGHTER, LEGRANDE	10/22/2020	\$162.50
<b>Total for SLAUGHTER, LEGRANDE</b>		<b>\$162.50</b>
SLAYDEN, CANDACE	10/01/2020	\$331.25
<b>Total for SLAYDEN, CANDACE</b>		<b>\$331.25</b>
SLOAN, TROY	5/13/2021	\$115.00
<b>Total for SLOAN, TROY</b>		<b>\$115.00</b>
SLOAN, WALTER A	10/01/2020	\$210.00
	10/15/2020	\$135.00
	10/29/2020	\$115.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
SLOAN, WALTER A	11/19/2020	\$95.00
<b>Total for SLOAN, WALTER A</b>		<b>\$555.00</b>
SMALLCAKES A CUPCAKE	6/07/2021	\$370.00
<b>Total for SMALLCAKES A CUPCAKE</b>		<b>\$370.00</b>
SMARTSCHOOL SYSTEMS	4/15/2021	\$245.00
	5/24/2021	\$4,482.00
	6/21/2021	\$813.00
<b>Total for SMARTSCHOOL SYSTEMS</b>		<b>\$5,540.00</b>
SMARTSENSE BY DIGI	4/15/2021	\$1,970.14
<b>Total for SMARTSENSE BY DIGI</b>		<b>\$1,970.14</b>
SMIDDY, CATHERINE, Y	9/14/2020	\$53.82
	10/22/2020	\$87.41
	11/16/2020	\$125.87
	12/17/2020	\$30.30
	1/28/2021	\$32.32
	3/04/2021	\$33.49
	3/25/2021	\$36.68
	5/17/2021	\$48.61
	6/21/2021	\$48.33
<b>Total for SMIDDY, CATHERINE, Y</b>		<b>\$496.83</b>
SMITH, ALEXIS I	9/10/2020	\$9.03
	11/19/2020	\$19.55
	12/17/2020	\$37.95
	1/21/2021	\$15.64
	5/17/2021	\$22.12
<b>Total for SMITH, ALEXIS I</b>		<b>\$104.29</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SMITH, AMBER	2/01/2021	\$14.00
	<b>Total for SMITH, AMBER</b>	<b>\$14.00</b>
SMITH, BRENDA	10/29/2020	\$125.00
	11/19/2020	\$105.00
	<b>Total for SMITH, BRENDA</b>	<b>\$230.00</b>
SMITH, CATHERINE	10/08/2020	\$25.65
	11/12/2020	\$20.24
	12/07/2020	\$64.75
	1/28/2021	\$12.65
	2/08/2021	\$58.58
	3/11/2021	\$63.62
	4/12/2021	\$59.47
	5/13/2021	\$32.20
	6/30/2021	\$131.38
<b>Total for SMITH, CATHERINE</b>	<b>\$468.54</b>	
SMITH, CLAUDIA G	2/10/2021	\$175.00
	<b>Total for SMITH, CLAUDIA G</b>	<b>\$175.00</b>
SMITH, DARREN	10/19/2020	\$125.00
	11/02/2020	\$105.00
	11/05/2020	\$125.00
	11/19/2020	\$80.00
	12/03/2020	\$125.00
<b>Total for SMITH, DARREN</b>	<b>\$560.00</b>	
SMITH, DEREK L	3/04/2021	\$170.00
	<b>Total for SMITH, DEREK L</b>	<b>\$170.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
SMITH, ELLERY	3/01/2021	\$540.00
	4/22/2021	\$108.00
	<b>Total for SMITH, ELLERY</b>	<b>\$648.00</b>
SMITH, GARY	11/16/2020	\$145.00
	<b>Total for SMITH, GARY</b>	<b>\$145.00</b>
SMITH, GENE R	4/15/2021	\$95.00
	<b>Total for SMITH, GENE R</b>	<b>\$95.00</b>
SMITH, GEORGE T	3/29/2021	\$165.00
	4/22/2021	\$90.00
	<b>Total for SMITH, GEORGE T</b>	<b>\$255.00</b>
SMITH, JAY	12/07/2020	\$145.00
	1/11/2021	\$90.00
	<b>Total for SMITH, JAY</b>	<b>\$235.00</b>
SMITH, JOSHUA	11/19/2020	\$70.00
	1/25/2021	\$70.00
	<b>Total for SMITH, JOSHUA</b>	<b>\$140.00</b>
SMITH, JUSTIN	3/04/2021	\$125.00
	<b>Total for SMITH, JUSTIN</b>	<b>\$125.00</b>
SMITH, KAREN D	12/10/2020	\$137.60
	4/15/2021	\$128.97
	5/27/2021	\$40.04
	<b>Total for SMITH, KAREN D</b>	<b>\$306.61</b>
SMITH, KELLI	1/14/2021	\$205.75
	<b>Total for SMITH, KELLI</b>	<b>\$205.75</b>
SMITH, KYLE	6/16/2021	\$44.04
	6/21/2021	\$566.80
	<b>Total for SMITH, KYLE</b>	<b>\$610.84</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SMITH, LAILA P	11/05/2020	\$375.00
<b>Total for SMITH, LAILA P</b>		<b>\$375.00</b>
SMITH, LAMAR	5/13/2021	\$150.00
<b>Total for SMITH, LAMAR</b>		<b>\$150.00</b>
SMITH, LEMAYA	2/25/2021	\$276.93
<b>Total for SMITH, LEMAYA</b>		<b>\$276.93</b>
SMITH, LYNSAY D	12/14/2020	\$11.21
	2/04/2021	\$16.63
	6/02/2021	\$27.27
<b>Total for SMITH, LYNSAY D</b>		<b>\$55.11</b>
SMITH, MARY	5/13/2021	\$28.00
<b>Total for SMITH, MARY</b>		<b>\$28.00</b>
SMITH, MARY M	10/01/2020	\$71.93
	4/06/2021	\$18.06
	5/27/2021	\$37.35
<b>Total for SMITH, MARY M</b>		<b>\$127.34</b>
SMITH, NATASHA	10/08/2020	\$61.70
	11/05/2020	\$32.55
	12/14/2020	\$16.45
	1/14/2021	\$54.80
	5/13/2021	\$28.22
<b>Total for SMITH, NATASHA</b>		<b>\$193.72</b>
SMITH, PAUL E	10/19/2020	\$270.00
	10/22/2020	\$140.00
	10/29/2020	\$340.00
	11/02/2020	\$130.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SMITH, PAUL E	11/05/2020	\$270.00
	11/16/2020	\$130.00
	12/07/2020	\$260.00
	12/10/2020	\$215.00
	6/28/2021	\$130.00
<b>Total for SMITH, PAUL E</b>		<b>\$1,885.00</b>
SMITH, SAMANTHA	10/08/2020	\$288.50
	<b>Total for SMITH, SAMANTHA</b>	
SMITH, SARAH A	11/30/2020	\$331.25
	<b>Total for SMITH, SARAH A</b>	
SMITH, SHELIA, S.	10/29/2020	\$373.72
	7/12/2021	\$15.78
	<b>Total for SMITH, SHELIA, S.</b>	
SMITH, SONIA	6/23/2021	\$33.70
	<b>Total for SMITH, SONIA</b>	
SMITH, SONYA, J.	2/01/2021	\$95.00
	<b>Total for SMITH, SONYA, J.</b>	
SMITH, TIMONTHY M	11/19/2020	\$145.00
	1/11/2021	\$145.00
	2/25/2021	\$290.00
	<b>Total for SMITH, TIMONTHY M</b>	
SMITH, TOBY	5/24/2021	\$25.00
	<b>Total for SMITH, TOBY</b>	
SMITH, TRAVIS REGINA	3/25/2021	\$300.00
	<b>Total for SMITH, TRAVIS REGINA</b>	
SMITH, ZANE	10/01/2020	\$23.00
	<b>Total for SMITH, ZANE</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SMITHY, LUCY	10/01/2020	\$43.21
<b>Total for SMITHY, LUCY</b>		<b>\$43.21</b>
SMU -SOUTHERN METHOD	11/16/2020	\$300.00
	5/27/2021	\$525.00
	6/09/2021	\$525.00
<b>Total for SMU -SOUTHERN METHOD</b>		<b>\$1,350.00</b>
SNAP-ON INCORPORATED	9/17/2020	\$163.50
	2/25/2021	\$2,158.95
	3/11/2021	\$199.41
	4/15/2021	\$55.16
<b>Total for SNAP-ON INCORPORATED</b>		<b>\$2,577.02</b>
SNELL, DIANE R	1/19/2021	\$50.45
<b>Total for SNELL, DIANE R</b>		<b>\$50.45</b>
SNIDER, ALEXIS A	11/09/2020	\$110.98
	1/07/2021	\$72.80
	5/13/2021	\$140.67
	6/21/2021	\$35.78
<b>Total for SNIDER, ALEXIS A</b>		<b>\$360.23</b>
SNIDER, TORII	7/29/2021	\$134.85
<b>Total for SNIDER, TORII</b>		<b>\$134.85</b>
SNIDER, WINSTON	10/22/2020	\$162.50
<b>Total for SNIDER, WINSTON</b>		<b>\$162.50</b>
SNO SITES	9/14/2020	\$400.00
	9/17/2020	\$400.00
	9/21/2020	\$650.00
	10/08/2020	\$400.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>SNO SITES</b>	<b>Total for SNO SITES</b>	<b>\$1,850.00</b>
SNOW, DEBORAH	10/29/2020	\$10.00
	<b>Total for SNOW, DEBORAH</b>	<b>\$10.00</b>
SNOW, JOE	5/13/2021	\$125.00
	<b>Total for SNOW, JOE</b>	<b>\$125.00</b>
SNYDER JR, LARRY D	5/20/2021	\$125.00
	<b>Total for SNYDER JR, LARRY D</b>	<b>\$125.00</b>
SNYDER, ANGELA	10/01/2020	\$22.50
	<b>Total for SNYDER, ANGELA</b>	<b>\$22.50</b>
SNYDER, MELISSA K	12/07/2020	\$70.04
	6/02/2021	\$46.70
	<b>Total for SNYDER, MELISSA K</b>	<b>\$116.74</b>
SNYDER, RYAN	12/03/2020	\$125.00
	1/19/2021	\$165.00
	2/25/2021	\$145.00
	<b>Total for SNYDER, RYAN</b>	<b>\$435.00</b>
SNYDER, SARAH ACKER	2/10/2021	\$200.00
	<b>Total for SNYDER, SARAH ACKER</b>	<b>\$200.00</b>
SOAPE, HOLLY	10/29/2020	\$98.00
	<b>Total for SOAPE, HOLLY</b>	<b>\$98.00</b>
SOCCER CORNER, THE	10/19/2020	\$5,020.18
	10/26/2020	\$3,498.75
	11/09/2020	\$3,499.50
	12/14/2020	\$3,498.00
	1/11/2021	\$3,500.00
	3/25/2021	\$6,925.00

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Payee	Check Date	Payment Amount
<b>SOCCER CORNER, THE</b>	4/22/2021	\$385.00
	6/21/2021	\$2,141.00
	<b>Total for SOCCER CORNER, THE</b>	
<b>SOCIAL STUDIES SCHOO</b>	4/15/2021	\$1,941.30
	4/29/2021	\$23.99
	6/28/2021	\$470.40
	7/21/2021	\$100.80
	<b>Total for SOCIAL STUDIES SCHOO</b>	
<b>SOCIAL THINKING</b>	9/03/2020	\$122.99
	10/01/2020	\$67.99
	3/04/2021	\$87.85
	3/11/2021	\$63.68
	4/15/2021	\$121.68
	5/06/2021	\$196.14
	5/13/2021	\$68.73
	5/27/2021	\$429.06
	7/29/2021	\$429.32
	<b>Total for SOCIAL THINKING</b>	
<b>SOCIAL TREE SOLUTION</b>	9/17/2020	\$2,500.00
	10/08/2020	\$2,500.00
	11/05/2020	\$2,500.00
	12/10/2020	\$2,700.00
	1/11/2021	\$2,500.00
	3/01/2021	\$2,500.00
	3/11/2021	\$2,500.00
	4/08/2021	\$2,500.00

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Payee	Check Date	Payment Amount
<b>SOCIAL TREE SOLUTION</b>	5/06/2021	\$2,500.00
	6/09/2021	\$2,500.00
	7/07/2021	\$2,500.00
	<b>Total for SOCIAL TREE SOLUTION</b>	<b>\$27,700.00</b>
<b>SOCIETE HONORAIRE DE</b>	10/29/2020	\$20.00
	4/27/2021	\$84.00
	<b>Total for SOCIETE HONORAIRE DE</b>	<b>\$104.00</b>
<b>SOCKEL, JESSICA D</b>	4/12/2021	\$262.80
	<b>Total for SOCKEL, JESSICA D</b>	<b>\$262.80</b>
<b>SOEDA, CHIKAKO</b>	10/08/2020	\$51.70
	<b>Total for SOEDA, CHIKAKO</b>	<b>\$51.70</b>
<b>SOIL EXPRESS</b>	9/17/2020	\$43,047.10
	10/19/2020	\$3,133.00
	1/11/2021	\$6,077.70
	3/25/2021	\$2,819.70
	5/06/2021	\$5,248.80
	6/30/2021	\$2,916.00
	7/19/2021	\$1,908.00
	<b>Total for SOIL EXPRESS</b>	<b>\$65,150.30</b>
<b>SOILEAU, RACHEL</b>	10/19/2020	\$525.00
	<b>Total for SOILEAU, RACHEL</b>	<b>\$525.00</b>
<b>SOK, DANIEL S</b>	5/24/2021	\$93.00
	<b>Total for SOK, DANIEL S</b>	<b>\$93.00</b>
<b>SOLAND, TORI</b>	4/08/2021	\$85.00
	<b>Total for SOLAND, TORI</b>	<b>\$85.00</b>

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Payee	Check Date	Payment Amount
SOLNEK, JULIA T	5/20/2021	\$111.89
<b>Total for SOLNEK, JULIA T</b>		<b>\$111.89</b>
SOLORZANO, EVELYN	10/29/2020	\$10.00
<b>Total for SOLORZANO, EVELYN</b>		<b>\$10.00</b>
SOLUTION TREE INC	10/13/2020	\$89.95
	10/19/2020	\$899.50
	10/29/2020	\$255.60
	11/12/2020	\$89.95
	12/03/2020	\$127.80
	1/14/2021	\$127.80
	1/25/2021	\$89.95
	2/25/2021	\$289.00
	3/04/2021	\$289.00
	4/15/2021	\$3,341.60
	5/13/2021	\$71.90
	5/20/2021	\$45.95
	5/27/2021	\$4,823.00
	6/14/2021	\$3,000.00
	7/14/2021	\$1,300.00
	7/29/2021	\$2,247.00
<b>Total for SOLUTION TREE INC</b>		<b>\$17,088.00</b>
SONG, HYUNSOO	10/01/2020	\$95.00
<b>Total for SONG, HYUNSOO</b>		<b>\$95.00</b>
SONIC DRIVE IN OF FL	10/22/2020	\$104.84
	5/06/2021	\$30.47
<b>Total for SONIC DRIVE IN OF FL</b>		<b>\$135.31</b>

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Payee	Check Date	Payment Amount
SONOVA USA INC	10/05/2020	\$2,320.99
	10/15/2020	\$1,843.69
	12/03/2020	\$19.99
	12/17/2020	\$762.99
	2/01/2021	\$1,505.99
	3/04/2021	\$2,404.99
	4/15/2021	\$300.00
	6/21/2021	\$7,342.32
<b>Total for SONOVA USA INC</b>		<b>\$16,500.96</b>
SONS, DANA	12/17/2020	\$349.00
	<b>Total for SONS, DANA</b>	
SORATHIA, FAZAL A	10/05/2020	\$331.25
	<b>Total for SORATHIA, FAZAL A</b>	
SORINEX EXERCISE EQU	2/25/2021	\$3,015.77
	6/07/2021	\$538.00
	<b>Total for SORINEX EXERCISE EQU</b>	
SORSBY ENTERPRISES I	10/22/2020	\$546.25
	10/29/2020	\$5,520.00
	12/17/2020	\$4,080.00
	<b>Total for SORSBY ENTERPRISES I</b>	
SOT ABRASIVES & EQUI	3/29/2021	\$484.00
	5/17/2021	\$375.00
	<b>Total for SOT ABRASIVES &amp; EQUI</b>	
SOTAK, MICHAEL	10/01/2020	\$39.95
	<b>Total for SOTAK, MICHAEL</b>	



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Payee	Check Date	Payment Amount
SOTO CERVANTES, ROB	10/01/2020	\$23.00
<b>Total for SOTO CERVANTES, ROB</b>		<b>\$23.00</b>
SOTO, NINA	1/14/2021	\$187.50
<b>Total for SOTO, NINA</b>		<b>\$187.50</b>
SOUFRINE, JESSICA	10/22/2020	\$162.50
	3/01/2021	\$457.50
<b>Total for SOUFRINE, JESSICA</b>		<b>\$620.00</b>
SOUTHERN COMPUTER	11/12/2020	\$24.12
<b>Total for SOUTHERN COMPUTER</b>		<b>\$24.12</b>
SOUTHERN FOOD WALKS	3/25/2021	\$1,000.00
<b>Total for SOUTHERN FOOD WALKS</b>		<b>\$1,000.00</b>
SOUTHPAW ENTERPRISES	10/19/2020	\$275.88
	6/21/2021	\$68.40
<b>Total for SOUTHPAW ENTERPRISES</b>		<b>\$344.28</b>
SOUTHWASTE DISPOSAL	6/21/2021	\$13,232.00
	6/23/2021	\$615.00
	6/30/2021	\$960.00
	7/14/2021	\$7,789.00
	7/19/2021	\$320.00
<b>Total for SOUTHWASTE DISPOSAL</b>		<b>\$22,916.00</b>
SOUTHWEST EMBLEM COM	5/24/2021	\$4,805.00
<b>Total for SOUTHWEST EMBLEM COM</b>		<b>\$4,805.00</b>
SOUTHWEST NURSERY &	9/03/2020	\$1,628.90
	9/08/2020	\$1,820.00
	9/17/2020	\$794.35
	9/21/2020	\$888.00

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Payee	Check Date	Payment Amount
<b>SOUTHWEST NURSERY &amp;</b>	<b>Total for SOUTHWEST NURSERY &amp;</b>	<b>\$5,131.25</b>
<b>SOWELL, MORGAN M</b>	11/09/2020	\$20.64
	12/10/2020	\$24.32
	2/10/2021	\$20.66
	3/11/2021	\$14.50
	4/19/2021	\$20.05
	<b>Total for SOWELL, MORGAN M</b>	<b>\$100.17</b>
<b>SOWERS, LORI</b>	9/14/2020	\$364.29
	<b>Total for SOWERS, LORI</b>	<b>\$364.29</b>
<b>SPARKMAN, WYATT J</b>	10/08/2020	\$371.25
	11/05/2020	\$180.00
	12/07/2020	\$180.00
	12/18/2020	\$200.00
	<b>Total for SPARKMAN, WYATT J</b>	<b>\$931.25</b>
<b>SPARTAN ATHLETIC CLU</b>	10/08/2020	\$1,000.00
	<b>Total for SPARTAN ATHLETIC CLU</b>	<b>\$1,000.00</b>
<b>SPEARS, STUART</b>	3/29/2021	\$187.00
	<b>Total for SPEARS, STUART</b>	<b>\$187.00</b>
<b>SPECIAL T'S SPORTS A</b>	5/27/2021	\$7,040.00
	<b>Total for SPECIAL T'S SPORTS A</b>	<b>\$7,040.00</b>
<b>SPECIALTY SUPPLY &amp; I</b>	9/17/2020	\$1,088.24
	1/11/2021	\$390.00
	<b>Total for SPECIALTY SUPPLY &amp; I</b>	<b>\$1,478.24</b>
<b>SPECTRUM CORPORATION</b>	11/05/2020	\$278.78
	2/25/2021	\$305.00
	3/29/2021	\$794.07

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Payee	Check Date	Payment Amount
<b>SPECTRUM CORPORATION</b>	5/06/2021	\$291.12
	5/13/2021	\$197.00
<b>Total for SPECTRUM CORPORATION</b>		<b>\$1,865.97</b>
<b>SPECTRUM ENTERPRISE</b>	9/08/2020	\$13.74
	9/17/2020	\$900.33
	9/21/2020	\$329.88
	10/08/2020	\$13.74
	10/15/2020	\$602.14
	10/19/2020	\$628.07
	11/05/2020	\$13.74
	11/12/2020	\$298.20
	11/16/2020	\$602.14
	11/19/2020	\$340.67
	12/10/2020	\$13.74
	12/14/2020	\$900.34
	12/18/2020	\$11.26
	1/07/2021	\$318.62
	1/11/2021	\$13.74
	1/14/2021	\$309.46
	1/19/2021	\$602.14
	1/21/2021	\$324.44
	2/04/2021	\$13.74
	2/25/2021	\$1,224.78
3/04/2021	\$11.26	
3/11/2021	\$914.08	

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
SPECTRUM ENTERPRISE	3/25/2021	\$335.81
	4/08/2021	\$13.74
	4/15/2021	\$900.34
	4/22/2021	\$324.55
	4/29/2021	\$11.26
	5/06/2021	\$13.74
	5/13/2021	\$910.40
	5/17/2021	\$324.55
	5/20/2021	\$11.26
	6/14/2021	\$924.14
	6/21/2021	\$324.55
	6/23/2021	\$11.26
	7/12/2021	\$13.74
	7/14/2021	\$602.14
	7/19/2021	\$632.81
7/21/2021	\$11.26	
<b>Total for SPECTRUM ENTERPRISE</b>		<b>\$13,765.80</b>
SPEECH CORNER LLC	10/29/2020	\$72.92
	1/14/2021	\$153.88
	1/25/2021	\$199.88
	2/01/2021	\$388.77
	2/25/2021	\$197.90
	3/08/2021	\$93.92
	3/11/2021	\$343.85
	3/25/2021	\$194.88

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
SPEECH CORNER LLC	4/01/2021	\$93.92
	4/08/2021	\$206.91
	4/12/2021	\$593.12
	4/29/2021	\$399.80
	5/06/2021	\$1,238.54
<b>Total for SPEECH CORNER LLC</b>		<b>\$4,178.29</b>
SPEED STACKS INC	10/05/2020	\$130.00
	<b>Total for SPEED STACKS INC</b>	
SPELLINGCITY	11/02/2020	\$1,632.00
	11/09/2020	\$199.55
	<b>Total for SPELLINGCITY</b>	
SPELLINGCITY.COM INC	10/15/2020	\$151.20
	<b>Total for SPELLINGCITY.COM INC</b>	
SPELLMON, ALICIA	12/03/2020	\$187.50
	<b>Total for SPELLMON, ALICIA</b>	
SPENCER, COURTNEY, K	3/08/2021	\$60.00
	<b>Total for SPENCER, COURTNEY, K</b>	
SPENCER, JASON	12/17/2020	\$115.00
	1/14/2021	\$115.00
	2/01/2021	\$125.00
	2/08/2021	\$115.00
	<b>Total for SPENCER, JASON</b>	
SPHERO INC	10/29/2020	\$326.58
	6/21/2021	\$1,088.52
	<b>Total for SPHERO INC</b>	
SPIRIT MONKEY LLC	10/29/2020	\$630.00

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Payee	Check Date	Payment Amount
SPIRIT MONKEY LLC	2/04/2021	\$275.00
	4/22/2021	\$130.00
	4/27/2021	\$2,010.25
	4/29/2021	\$130.00
	5/03/2021	\$275.00
	5/06/2021	\$310.00
	5/20/2021	\$1,610.75
	5/24/2021	\$360.00
<b>Total for SPIRIT MONKEY LLC</b>		<b>\$5,731.00</b>
SPOHNHOLZ, MICHELLE	2/10/2021	\$993.75
	6/07/2021	\$35.00
<b>Total for SPOHNHOLZ, MICHELLE</b>		<b>\$1,028.75</b>
SPORTS CAREER CONSUL	3/22/2021	\$499.00
	4/01/2021	\$499.00
<b>Total for SPORTS CAREER CONSUL</b>		<b>\$998.00</b>
SPORTS IMPORTS INC	10/08/2020	\$446.90
	1/11/2021	\$14.17
	1/21/2021	\$2,823.14
	2/25/2021	\$588.60
<b>Total for SPORTS IMPORTS INC</b>		<b>\$3,872.81</b>
SPORTS NETWORK INTER	4/01/2021	\$630.00
	<b>Total for SPORTS NETWORK INTER</b>	
SPRAGUE, MATTHEW	3/01/2021	\$85.51
	<b>Total for SPRAGUE, MATTHEW</b>	
SPREIER, ABBIE	9/21/2020	\$53.65
	<b>Total for SPREIER, ABBIE</b>	

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Payee	Check Date	Payment Amount
<b>SPRING BRANCH ISD</b>	11/05/2020	\$360.00
<b>Total for SPRING BRANCH ISD</b>		<b>\$360.00</b>
<b>SPRING CREEK RESTAUR</b>	12/03/2020	\$993.60
	2/25/2021	\$20.50
	3/25/2021	\$82.00
	5/27/2021	\$4,818.50
<b>Total for SPRING CREEK RESTAUR</b>		<b>\$5,914.60</b>
<b>SPRING, LAUREN</b>	10/15/2020	\$596.25
<b>Total for SPRING, LAUREN</b>		<b>\$596.25</b>
<b>SPRINGHILL SUITES</b>	4/21/2021	\$3,662.40
<b>Total for SPRINGHILL SUITES</b>		<b>\$3,662.40</b>
<b>SPRINT</b>	9/14/2020	\$1,379.40
	10/01/2020	\$66,236.14
	10/08/2020	\$2,975.10
	10/19/2020	\$1,379.40
	11/12/2020	\$1,379.40
	12/10/2020	\$2,821.11
	1/11/2021	\$1,379.40
	1/19/2021	\$49.52
	1/21/2021	\$21,679.34
	1/25/2021	\$14,132.45
	1/28/2021	\$49.65
	2/25/2021	\$1,379.40
	3/11/2021	\$1,379.40
	3/25/2021	\$5,754.89
	4/12/2021	\$5,130.22

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Payee	Check Date	Payment Amount
<b>SPRINT</b>	5/20/2021	\$2,365.10
	6/14/2021	\$2,758.80
	7/12/2021	\$1,379.40
	<b>Total for SPRINT</b>	<b>\$133,608.12</b>
<b>SPROUT SOCIAL</b>	4/01/2021	\$5,352.00
	<b>Total for SPROUT SOCIAL</b>	<b>\$5,352.00</b>
<b>SPRUILL, COLETON C</b>	9/08/2020	\$422.10
	10/22/2020	\$85.85
	11/19/2020	\$96.08
	12/17/2020	\$54.34
	1/21/2021	\$59.28
	3/11/2021	\$87.75
	4/19/2021	\$64.01
	5/17/2021	\$71.18
	7/29/2021	\$107.02
<b>Total for SPRUILL, COLETON C</b>	<b>\$1,047.61</b>	
<b>SQUARE PANDA INC</b>	9/14/2020	\$1,740.70
	1/14/2021	\$1,750.00
	4/08/2021	\$3,460.90
	<b>Total for SQUARE PANDA INC</b>	<b>\$6,951.60</b>
<b>ST JOHNSBURY ACADEMY</b>	10/19/2020	\$70.00
	<b>Total for ST JOHNSBURY ACADEMY</b>	<b>\$70.00</b>
<b>ST MARKS SCHOOL OF T</b>	3/01/2021	\$150.00
	<b>Total for ST MARKS SCHOOL OF T</b>	<b>\$150.00</b>
<b>STACK, NICHOLAS</b>	1/28/2021	\$115.00
	<b>Total for STACK, NICHOLAS</b>	<b>\$115.00</b>



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Payee	Check Date	Payment Amount
STACY, ALLYSON	10/22/2020	\$162.50
<b>Total for STACY, ALLYSON</b>		<b>\$162.50</b>
STAFF DEVELOPMENT FO	12/10/2020	\$7,788.00
	5/03/2021	\$32.00
	7/14/2021	\$1,147.50
<b>Total for STAFF DEVELOPMENT FO</b>		<b>\$8,967.50</b>
STAKES, SHANNON R	9/14/2020	\$4,200.00
<b>Total for STAKES, SHANNON R</b>		<b>\$4,200.00</b>
STAMPS, DONOVAN	12/14/2020	\$115.00
	2/04/2021	\$140.00
<b>Total for STAMPS, DONOVAN</b>		<b>\$255.00</b>
STANALAND, ERIC	12/07/2020	\$139.12
<b>Total for STANALAND, ERIC</b>		<b>\$139.12</b>
STANDARD INSURANCE	9/08/2020	\$78,108.69
	10/08/2020	\$85,564.39
	11/09/2020	\$85,175.21
	12/10/2020	\$85,098.03
	1/11/2021	\$85,091.87
	2/08/2021	\$84,631.27
	3/08/2021	\$84,598.48
	4/08/2021	\$84,501.77
	5/06/2021	\$84,548.68
	6/09/2021	\$84,481.72
	7/14/2021	\$84,373.20
<b>Total for STANDARD INSURANCE</b>		<b>\$926,173.31</b>

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Payee	Check Date	Payment Amount
STANDISH, CHELSEA	1/11/2021	\$331.25
<b>Total for STANDISH, CHELSEA</b>		<b>\$331.25</b>
STANLEY, BRANDEN	6/23/2021	\$75.95
<b>Total for STANLEY, BRANDEN</b>		<b>\$75.95</b>
STANLEY, RENEE A	10/08/2020	\$662.50
<b>Total for STANLEY, RENEE A</b>		<b>\$662.50</b>
STANTEC ARCHITECTURE	9/03/2020	\$121,367.31
	9/14/2020	\$156,474.45
	9/21/2020	\$21,208.00
	10/13/2020	\$43,382.00
	10/15/2020	\$70,613.81
	10/22/2020	\$61,518.40
	10/26/2020	\$23,133.87
	11/12/2020	\$181,660.84
	12/03/2020	\$130,805.31
	12/10/2020	\$161,154.96
	12/17/2020	\$149,194.78
	1/21/2021	\$25,567.94
	1/28/2021	\$120,463.75
	2/10/2021	\$242,015.00
	3/08/2021	\$158,056.24
	3/22/2021	\$200,275.92
	3/29/2021	\$97,262.53
	4/19/2021	\$245,401.42
	4/22/2021	\$34,920.54
	5/20/2021	\$406,921.13

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>STANTEC ARCHITECTURE</b>	6/07/2021	\$5,850.00
	7/07/2021	\$132,035.73
	7/14/2021	\$25,312.00
	7/19/2021	\$104,032.10
	7/29/2021	\$63,755.11
<b>Total for STANTEC ARCHITECTURE</b>		<b>\$2,982,383.14</b>
<b>STAPLES ADVANTAGE</b>	9/03/2020	\$16,999.27
	9/08/2020	\$1,167.41
	9/10/2020	\$21,764.65
	9/14/2020	\$13,274.09
	9/17/2020	\$33,248.05
	9/21/2020	\$2,249.20
	10/01/2020	\$28,617.15
	10/05/2020	\$20,648.54
	10/08/2020	\$37,452.27
	10/13/2020	\$2,548.14
	10/15/2020	\$15,737.42
	10/19/2020	\$6,368.15
	10/22/2020	\$16,833.25
	10/26/2020	\$722.55
	10/29/2020	\$27,568.43
	11/02/2020	\$484.65
	11/05/2020	\$18,472.91
11/09/2020	\$1,053.64	
11/12/2020	\$19,801.03	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>STAPLES ADVANTAGE</b>	11/16/2020	\$2,551.05
	11/19/2020	\$8,732.39
	11/30/2020	\$958.43
	12/03/2020	\$17,385.95
	12/10/2020	\$22,488.49
	12/14/2020	\$2,339.42
	12/17/2020	\$13,852.63
	1/07/2021	\$6,657.28
	1/11/2021	\$2,071.54
	1/14/2021	\$6,543.70
	1/19/2021	\$590.36
	1/21/2021	\$16,958.81
	1/25/2021	\$4,527.35
	1/28/2021	\$9,631.82
	2/01/2021	\$374.49
	2/04/2021	\$12,410.44
	2/08/2021	\$1,792.66
	2/10/2021	\$11,322.89
	2/25/2021	\$54,968.43
	3/04/2021	\$10,893.93
	3/11/2021	\$11,295.68
	3/22/2021	\$3,575.25
	3/25/2021	\$20,840.99
	4/01/2021	\$10,480.59
	4/08/2021	\$13,022.30

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>STAPLES ADVANTAGE</b>	4/12/2021	\$17,203.82
	4/15/2021	\$19,614.51
	4/19/2021	\$2,749.15
	4/22/2021	\$18,899.90
	4/29/2021	\$20,697.55
	5/03/2021	\$12,928.42
	5/06/2021	\$12,225.44
	5/10/2021	\$21,408.67
	5/13/2021	\$3,928.76
	5/20/2021	\$28,351.42
	5/24/2021	\$20,016.08
	5/27/2021	\$10,784.77
	5/28/2021	\$462.50
	6/02/2021	\$29,297.06
	6/09/2021	\$5,475.66
	6/14/2021	\$16,375.40
	6/16/2021	\$11,065.54
	6/23/2021	\$26,050.79
	6/30/2021	\$33,980.45
	7/12/2021	\$11,614.42
7/14/2021	\$28,407.01	
7/19/2021	\$11,918.37	
7/21/2021	\$13,294.80	
7/29/2021	\$9,512.14	
<b>Total for STAPLES ADVANTAGE</b>		<b>\$937,540.30</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>STAR LOCAL MEDIA</b>	9/03/2020	\$1,540.00
	9/17/2020	\$762.02
	10/01/2020	\$761.98
	11/05/2020	\$309.40
	11/19/2020	\$1,617.00
	12/14/2020	\$1,392.00
	1/21/2021	\$1,200.00
	4/01/2021	\$1,320.00
	4/08/2021	\$1,392.00
	4/27/2021	\$9,765.00
	6/08/2021	\$1,975.00
6/16/2021	\$7,009.00	
<b>Total for STAR LOCAL MEDIA</b>		<b>\$29,043.40</b>
<b>STARFALL EDUCATION</b>	9/14/2020	\$270.00
	9/17/2020	\$270.00
	11/19/2020	\$270.00
	12/03/2020	\$270.00
	2/10/2021	\$270.00
	4/19/2021	\$270.00
	<b>Total for STARFALL EDUCATION</b>	
<b>STAR-TELEGRAM</b>	10/01/2020	\$738.40
	<b>Total for STAR-TELEGRAM</b>	
<b>STATHOPULO, ELSABETH</b>	10/05/2020	\$6.00
	<b>Total for STATHOPULO, ELSABETH</b>	
<b>STAYING HEALTHY MEDI</b>	1/28/2021	\$768.00
	7/07/2021	\$192.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>STAYING HEALTHY MEDI</b>	<b>Total for STAYING HEALTHY MEDI</b>	<b>\$960.00</b>
<b>STEARNS, JENNIFER</b>	11/19/2020	\$14.00
	<b>Total for STEARNS, JENNIFER</b>	<b>\$14.00</b>
<b>STEEL CITY POPS DTX</b>	9/17/2020	\$198.00
	<b>Total for STEEL CITY POPS DTX</b>	<b>\$198.00</b>
<b>STEELE, ASTRID J</b>	11/05/2020	\$72.39
	1/11/2021	\$54.45
	4/22/2021	\$129.42
	6/02/2021	\$66.29
	<b>Total for STEELE, ASTRID J</b>	<b>\$322.55</b>
<b>STEELE, STEPHANY</b>	11/05/2020	\$375.00
	<b>Total for STEELE, STEPHANY</b>	<b>\$375.00</b>
<b>STEELE, TROY</b>	10/29/2020	\$162.50
	<b>Total for STEELE, TROY</b>	<b>\$162.50</b>
<b>STEEN, DAVID A</b>	2/04/2021	\$105.00
	4/15/2021	\$125.00
	<b>Total for STEEN, DAVID A</b>	<b>\$230.00</b>
<b>STEIN, BOB</b>	2/04/2021	\$170.00
	2/08/2021	\$170.00
	3/04/2021	\$270.00
	3/11/2021	\$140.00
	4/15/2021	\$250.00
	4/29/2021	\$125.00
	5/03/2021	\$125.00
	5/06/2021	\$250.00
	5/10/2021	\$125.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>STEIN, BOB</b>	5/20/2021	\$125.00
	5/24/2021	\$125.00
	5/27/2021	\$125.00
	<b>Total for STEIN, BOB</b>	<b>\$2,000.00</b>
<b>STEINBACHER, CHRISTI</b>	10/01/2020	\$60.00
	10/13/2020	\$130.00
	10/19/2020	\$130.00
	10/22/2020	\$140.00
	10/29/2020	\$210.00
	11/05/2020	\$400.00
	11/16/2020	\$130.00
	12/03/2020	\$270.00
	12/07/2020	\$80.00
	12/10/2020	\$80.00
	3/29/2021	\$90.00
	4/22/2021	\$165.00
<b>Total for STEINBACHER, CHRISTI</b>	<b>\$1,885.00</b>	
<b>STEPHENS, ASHLEY N</b>	9/10/2020	\$70.00
	<b>Total for STEPHENS, ASHLEY N</b>	<b>\$70.00</b>
<b>STEPHENSON, LEEANN</b>	2/25/2021	\$95.00
	<b>Total for STEPHENSON, LEEANN</b>	<b>\$95.00</b>
<b>STEPS TO LITERACY LL</b>	3/25/2021	\$38.23
	<b>Total for STEPS TO LITERACY LL</b>	<b>\$38.23</b>
<b>STERICYCLE INC</b>	6/21/2021	\$820.16
	<b>Total for STERICYCLE INC</b>	<b>\$820.16</b>
<b>STERLING INFOSYSTEMS</b>	9/14/2020	\$416.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>STERLING INFOSYSTEMS</b>	10/19/2020	\$2,646.00
	11/19/2020	\$735.00
	12/14/2020	\$85.00
	1/21/2021	\$30.00
	2/10/2021	\$1,240.00
	3/11/2021	\$165.00
	4/12/2021	\$15.00
	<b>Total for STERLING INFOSYSTEMS</b>	
<b>STERNISHA, ANDREW</b>	12/03/2020	\$125.00
	12/18/2020	\$250.00
	1/14/2021	\$70.00
	1/19/2021	\$315.00
	1/28/2021	\$185.00
	2/01/2021	\$210.00
	2/04/2021	\$165.00
	2/08/2021	\$115.00
	2/25/2021	\$500.00
<b>Total for STERNISHA, ANDREW</b>		<b>\$1,935.00</b>
<b>STETSON &amp; ASSOCIAT</b>	11/19/2020	\$500.00
	<b>Total for STETSON &amp; ASSOCIAT</b>	<b>\$500.00</b>
<b>STEVENS LEARNING SYS</b>	9/17/2020	\$28,400.00
	<b>Total for STEVENS LEARNING SYS</b>	<b>\$28,400.00</b>
<b>STEVENS, A'DELL</b>	10/22/2020	\$79.80
	<b>Total for STEVENS, A'DELL</b>	<b>\$79.80</b>
<b>STEVENS, STACY</b>	12/03/2020	\$90.00
	12/07/2020	\$145.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>STEVENS, STACY</b>	<b>Total for STEVENS, STACY</b>	<b>\$235.00</b>
<b>STEWART SIGNS</b>	12/03/2020	\$138.42
	<b>Total for STEWART SIGNS</b>	<b>\$138.42</b>
<b>STEWART, DANIELLE</b>	9/03/2020	\$130.00
	<b>Total for STEWART, DANIELLE</b>	<b>\$130.00</b>
<b>STEWART, HUNTER</b>	10/01/2020	\$180.00
	10/29/2020	\$125.00
	<b>Total for STEWART, HUNTER</b>	<b>\$305.00</b>
<b>STEWART, MATTHEW</b>	4/01/2021	\$350.00
	<b>Total for STEWART, MATTHEW</b>	<b>\$350.00</b>
<b>STEWART, MELODY</b>	7/29/2021	\$4.85
	<b>Total for STEWART, MELODY</b>	<b>\$4.85</b>
<b>STEWART, ROBERT</b>	12/17/2020	\$135.00
	1/25/2021	\$70.00
	2/04/2021	\$95.00
	2/10/2021	\$135.00
	<b>Total for STEWART, ROBERT</b>	<b>\$435.00</b>
<b>STEWART, TAMMY</b>	2/01/2021	\$85.00
	<b>Total for STEWART, TAMMY</b>	<b>\$85.00</b>
<b>STILES, KEVIN</b>	10/08/2020	\$607.50
	11/05/2020	\$405.00
	11/19/2020	\$180.00
	12/10/2020	\$327.50
	5/24/2021	\$180.00
	<b>Total for STILES, KEVIN</b>	<b>\$1,700.00</b>
<b>STILTNER, JENNIFER L</b>	10/29/2020	\$75.73

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
STILTNER, JENNIFER L	12/03/2020	\$73.66
	12/14/2020	\$84.70
	2/04/2021	\$46.29
	2/25/2021	\$60.32
	3/29/2021	\$33.32
	4/29/2021	\$23.91
	6/30/2021	\$107.41
<b>Total for STILTNER, JENNIFER L</b>		<b>\$505.34</b>
STOEBERL, MATTHEW J	4/12/2021	\$680.00
	4/21/2021	\$372.00
	5/06/2021	\$93.00
<b>Total for STOEBERL, MATTHEW J</b>		<b>\$1,145.00</b>
STOELTING, TATEM	3/29/2021	\$165.00
<b>Total for STOELTING, TATEM</b>		<b>\$165.00</b>
STOLUSKY, TODD	1/19/2021	\$90.90
<b>Total for STOLUSKY, TODD</b>		<b>\$90.90</b>
STONE WIND BAND CONS	3/25/2021	\$300.00
<b>Total for STONE WIND BAND CONS</b>		<b>\$300.00</b>
STONE, CHRISTY	10/01/2020	\$56.03
<b>Total for STONE, CHRISTY</b>		<b>\$56.03</b>
STONE, JACQUELINE	11/05/2020	\$325.00
<b>Total for STONE, JACQUELINE</b>		<b>\$325.00</b>
STONE, MICHELLE	10/29/2020	\$10.00
<b>Total for STONE, MICHELLE</b>		<b>\$10.00</b>
STONE, RAY	12/03/2020	\$145.00
	12/10/2020	\$290.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
STONE, RAY	1/28/2021	\$65.00
	2/01/2021	\$145.00
	<b>Total for STONE, RAY</b>	<b>\$645.00</b>
STONE, STEVE	9/08/2020	\$70.00
	<b>Total for STONE, STEVE</b>	<b>\$70.00</b>
STONEOAK MEDIA LLC	5/20/2021	\$141.75
	7/29/2021	\$4,321.10
	<b>Total for STONEOAK MEDIA LLC</b>	<b>\$4,462.85</b>
STORIE, ROBERT K	5/13/2021	\$39.55
	<b>Total for STORIE, ROBERT K</b>	<b>\$39.55</b>
STOVALL, RODNEY	10/01/2020	\$202.50
	12/10/2020	\$168.75
	12/18/2020	\$202.50
	1/19/2021	\$168.75
	2/04/2021	\$101.25
	2/25/2021	\$135.00
	<b>Total for STOVALL, RODNEY</b>	<b>\$978.75</b>
STOVER, GLEN	2/10/2021	\$165.63
	<b>Total for STOVER, GLEN</b>	<b>\$165.63</b>
STOWELL, BETHANY C	10/05/2020	\$4,200.00
	<b>Total for STOWELL, BETHANY C</b>	<b>\$4,200.00</b>
STRASSMAN, KLAUS	12/10/2020	\$145.00
	<b>Total for STRASSMAN, KLAUS</b>	<b>\$145.00</b>
STRATEGIC EQUIPMENT	6/14/2021	\$11,957.32
	6/16/2021	\$649.44
	6/23/2021	\$268.03

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>STRATEGIC EQUIPMENT</b>	6/28/2021	\$348.29
	7/12/2021	\$8,011.07
	7/19/2021	\$2,016.38
	<b>Total for STRATEGIC EQUIPMENT</b>	<b>\$23,250.53</b>
<b>STRATTON, KARRA R</b>	4/12/2021	\$204.00
	4/21/2021	\$186.00
	5/06/2021	\$93.00
	<b>Total for STRATTON, KARRA R</b>	<b>\$483.00</b>
<b>STRICKLER, DHARIANA</b>	11/19/2020	\$14.00
	<b>Total for STRICKLER, DHARIANA</b>	<b>\$14.00</b>
<b>STRIDER, DAVID</b>	12/18/2020	\$60.00
	<b>Total for STRIDER, DAVID</b>	<b>\$60.00</b>
<b>STRINGER, KOBY L.</b>	5/13/2021	\$106.66
	6/28/2021	\$141.46
	<b>Total for STRINGER, KOBY L.</b>	<b>\$248.12</b>
<b>STRINGER, MASON</b>	4/06/2021	\$95.00
	<b>Total for STRINGER, MASON</b>	<b>\$95.00</b>
<b>STRINGER, RYAN</b>	12/03/2020	\$187.50
	<b>Total for STRINGER, RYAN</b>	<b>\$187.50</b>
<b>STROTHER, JACK</b>	9/10/2020	\$525.00
	<b>Total for STROTHER, JACK</b>	<b>\$525.00</b>
<b>STUART HOSE &amp; PIPE L</b>	4/19/2021	\$465.70
	5/24/2021	\$420.88
	6/28/2021	\$203.62
	<b>Total for STUART HOSE &amp; PIPE L</b>	<b>\$1,090.20</b>
<b>STUART, CHRISTINE</b>	12/10/2020	\$1,714.12
	<b>Total for STUART, CHRISTINE</b>	<b>\$1,714.12</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
STUART, COURTNEY	12/03/2020	\$187.50
<b>Total for STUART, COURTNEY</b>		<b>\$187.50</b>
STUDIO MOVIE GRILL	7/19/2021	\$800.00
<b>Total for STUDIO MOVIE GRILL</b>		<b>\$800.00</b>
SUAREZ, JANA C	1/19/2021	\$132.50
<b>Total for SUAREZ, JANA C</b>		<b>\$132.50</b>
SUBRAMANIUM, SHRUTHI	12/14/2020	\$300.00
	5/06/2021	\$482.80
<b>Total for SUBRAMANIUM, SHRUTHI</b>		<b>\$782.80</b>
SUCCESS ED LLC	9/10/2020	\$80,304.00
	9/17/2020	\$49,696.00
	11/02/2020	\$240.00
<b>Total for SUCCESS ED LLC</b>		<b>\$130,240.00</b>
SUGGS,CHELSEA	10/22/2020	\$507.92
<b>Total for SUGGS,CHELSEA</b>		<b>\$507.92</b>
SULLIVAN, BENJAMIN J	9/10/2020	\$70.00
<b>Total for SULLIVAN, BENJAMIN J</b>		<b>\$70.00</b>
SULLIVAN, JULIE	3/11/2021	\$115.00
<b>Total for SULLIVAN, JULIE</b>		<b>\$115.00</b>
SULLIVAN, LATROY	1/28/2021	\$180.00
	2/25/2021	\$70.00
<b>Total for SULLIVAN, LATROY</b>		<b>\$250.00</b>
SULLIVAN, MANDI, S.	10/29/2020	\$251.50
<b>Total for SULLIVAN, MANDI, S.</b>		<b>\$251.50</b>
SULLIVAN, THERESA	10/13/2020	\$7.36
<b>Total for SULLIVAN, THERESA</b>		<b>\$7.36</b>
SUMCIZK, THOMAS	2/25/2021	\$160.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SUMCIZK, THOMAS	3/11/2021	\$140.00
	4/08/2021	\$100.00
	<b>Total for SUMCIZK, THOMAS</b>	<b>\$400.00</b>
SUMMERS, CHRISTOPHER	2/25/2021	\$163.00
	<b>Total for SUMMERS, CHRISTOPHER</b>	<b>\$163.00</b>
SUMMERS, JOHN D	9/08/2020	\$70.00
	<b>Total for SUMMERS, JOHN D</b>	<b>\$70.00</b>
SUMMIT HS A BOOSTER	10/01/2020	\$1,200.00
	<b>Total for SUMMIT HS A BOOSTER</b>	<b>\$1,200.00</b>
SUMMIT K12 HOLDINGS	1/11/2021	\$1,050.00
	3/25/2021	\$1,050.00
	<b>Total for SUMMIT K12 HOLDINGS</b>	<b>\$2,100.00</b>
SUN CITY TX COM ASSC	5/06/2021	\$735.00
	<b>Total for SUN CITY TX COM ASSC</b>	<b>\$735.00</b>
SUNBELT POOLS	9/17/2020	\$88.12
	10/26/2020	\$7,120.83
	11/09/2020	\$921.20
	12/03/2020	\$3,107.14
	12/10/2020	\$739.93
	1/14/2021	\$547.06
	2/04/2021	\$5,895.22
	3/25/2021	\$4,751.20
	4/15/2021	\$2,375.60
	5/06/2021	\$1,608.38
	5/27/2021	\$555.44
6/02/2021	\$1,593.45	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>SUNBELT POOLS</b>	6/09/2021	\$2,195.82
	7/07/2021	\$5,834.60
	7/12/2021	\$6,414.12
	<b>Total for SUNBELT POOLS</b>	
<b>SUNBELT RENTALS</b>	9/03/2020	\$1,679.25
	9/14/2020	\$1,707.57
	10/01/2020	\$437.00
	10/19/2020	\$333.59
	10/29/2020	\$552.02
	11/09/2020	\$1,674.30
	11/12/2020	\$935.59
	11/19/2020	\$11,963.18
	12/17/2020	\$8,542.40
	1/19/2021	\$2,048.28
	2/04/2021	\$801.63
	3/08/2021	\$1,572.82
	4/29/2021	\$2,285.82
	5/03/2021	\$1,542.40
	5/24/2021	\$1,707.57
	6/02/2021	\$3,006.55
6/28/2021	\$2,009.50	
<b>Total for SUNBELT RENTALS</b>		<b>\$42,799.47</b>
<b>SUNDERMAN, CRAIG</b>	2/04/2021	\$30.00
	<b>Total for SUNDERMAN, CRAIG</b>	
<b>SUNI, JONATHAN</b>	5/24/2021	\$200.00
	<b>Total for SUNI, JONATHAN</b>	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>SUPER DUPER PUBLICAT</b>	10/22/2020	\$299.97
	11/05/2020	\$199.00
	11/19/2020	\$434.00
	12/17/2020	\$359.90
	1/14/2021	\$865.00
	1/25/2021	\$198.64
	1/28/2021	\$198.63
	2/25/2021	\$131.87
	3/11/2021	\$302.69
	3/22/2021	\$345.35
	3/29/2021	\$396.00
	4/01/2021	\$120.75
	4/15/2021	\$961.48
	4/19/2021	\$226.55
	4/27/2021	\$212.76
	4/29/2021	\$72.65
	5/06/2021	\$87.80
<b>Total for SUPER DUPER PUBLICAT</b>		<b>\$5,413.04</b>
<b>SUPERIOR FIBER &amp; DAT</b>	10/05/2020	\$3,813.14
	10/22/2020	\$6,680.29
	1/21/2021	\$3,842.55
	3/04/2021	\$3,000.32
	3/25/2021	\$924.50
	4/01/2021	\$50,898.72
	4/08/2021	\$3,836.23

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SUPERIOR FIBER & DAT	4/22/2021	\$312.25
	5/20/2021	\$533.92
	5/27/2021	\$1,310.00
	6/23/2021	\$1,374.95
<b>Total for SUPERIOR FIBER &amp; DAT</b>		<b>\$76,526.87</b>
SUPERIOR TEXT	6/14/2021	\$9,624.65
	<b>Total for SUPERIOR TEXT</b>	
SUPRUN JR, STEPHEN C	3/11/2021	\$170.00
	<b>Total for SUPRUN JR, STEPHEN C</b>	
SUREKA, SIDHARTH	12/10/2020	\$1,410.00
	<b>Total for SUREKA, SIDHARTH</b>	
SUTHERLAND, CATHY J	5/13/2021	\$120.00
	<b>Total for SUTHERLAND, CATHY J</b>	
SUTTON, DERIK	10/05/2020	\$43.00
	<b>Total for SUTTON, DERIK</b>	
SUTTON, JOHN M	5/24/2021	\$246.79
	6/28/2021	\$122.32
	<b>Total for SUTTON, JOHN M</b>	
SWAN, KEVIN	9/21/2020	\$111.89
	<b>Total for SWAN, KEVIN</b>	
SWANK MOVIE LICENSIN	10/29/2020	\$18,532.00
	<b>Total for SWANK MOVIE LICENSIN</b>	
SWANSON, SARAH	12/07/2020	\$95.00
	<b>Total for SWANSON, SARAH</b>	
SWCOLT - SOUTHWEST C	7/07/2021	\$50.00
	<b>Total for SWCOLT - SOUTHWEST C</b>	
SWEET PIPES	12/17/2020	\$433.65

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SWEET PIPES	1/19/2021	\$730.35
	4/15/2021	\$2,124.20
	<b>Total for SWEET PIPES</b>	<b>\$3,288.20</b>
SWEET PIPES INC	9/17/2020	\$47,702.80
	<b>Total for SWEET PIPES INC</b>	<b>\$47,702.80</b>
SWENSON, CYNTHIA	6/07/2021	\$43.00
	<b>Total for SWENSON, CYNTHIA</b>	<b>\$43.00</b>
SWIEDOM, ERIN E	10/29/2020	\$125.75
	<b>Total for SWIEDOM, ERIN E</b>	<b>\$125.75</b>
SWINNEY, JEFFREY W	3/25/2021	\$105.00
	<b>Total for SWINNEY, JEFFREY W</b>	<b>\$105.00</b>
SWIRL BAKERY	9/14/2020	\$810.00
	9/17/2020	\$48.75
	9/21/2020	\$984.00
	10/15/2020	\$48.75
	10/19/2020	\$65.60
	11/02/2020	\$584.00
	12/10/2020	\$42.25
	12/14/2020	\$630.50
	12/17/2020	\$90.00
	12/18/2020	\$310.00
	1/07/2021	\$226.80
	2/01/2021	\$32.50
	2/08/2021	\$48.00
	4/08/2021	\$39.00
5/03/2021	\$120.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SWIRL BAKERY	5/20/2021	\$55.25
	5/27/2021	\$207.00
	6/21/2021	\$223.00
	7/19/2021	\$121.65
	7/29/2021	\$94.34
<b>Total for SWIRL BAKERY</b>		<b>\$4,781.39</b>
SWIVL INC	7/19/2021	\$2,730.30
	<b>Total for SWIVL INC</b>	
SWOPE, TODD	12/14/2020	\$60.00
	<b>Total for SWOPE, TODD</b>	
SWX GLOBAL DESIGN	9/08/2020	\$329,000.00
	<b>Total for SWX GLOBAL DESIGN</b>	
SYED, PARVEEN	10/01/2020	\$525.00
	<b>Total for SYED, PARVEEN</b>	
SYMONDS FLAGS \$ POLE	12/07/2020	\$147.24
	3/11/2021	\$150.30
	3/25/2021	\$77.40
	<b>Total for SYMONDS FLAGS \$ POLE</b>	
SYPUREDDY, VENKATA S	12/14/2020	\$1,714.12
	<b>Total for SYPUREDDY, VENKATA S</b>	
SYSCO NORTH TEXAS	9/17/2020	\$723.96
	10/22/2020	\$5,583.61
	12/14/2020	\$877.93
	1/07/2021	\$995.70
	1/14/2021	\$1,070.48
	2/04/2021	\$996.52

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
SYSCO NORTH TEXAS	2/25/2021	\$1,283.69
	3/25/2021	\$1,440.24
	4/22/2021	\$1,050.28
	5/06/2021	\$1,935.95
	5/24/2021	\$3,370.73
	6/09/2021	\$1,984.70
	6/14/2021	\$157.91
	6/28/2021	\$1,158.03
<b>Total for SYSCO NORTH TEXAS</b>		<b>\$22,629.73</b>
SZAJEK, NICOLE	3/08/2021	\$587.50
	<b>Total for SZAJEK, NICOLE</b>	
SZAJEK, PETER	3/08/2021	\$587.50
	<b>Total for SZAJEK, PETER</b>	
SZITRE, DENNIS	2/10/2021	\$105.00
	<b>Total for SZITRE, DENNIS</b>	
SZWED-CARLSON, K N	10/05/2020	\$2,250.00
	<b>Total for SZWED-CARLSON, K N</b>	
SZYDLIK, RALPH, D.	6/02/2021	\$4,150.00
	7/21/2021	\$167.00
	<b>Total for SZYDLIK, RALPH, D.</b>	
SZYMANKIEWICZ, ANDRE	4/01/2021	\$105.00
	4/12/2021	\$180.00
	4/22/2021	\$170.00
	<b>Total for SZYMANKIEWICZ, ANDRE</b>	
T GRAY ELECTRIC COMP	10/05/2020	\$101.20
	1/07/2021	\$32.90

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
T GRAY ELECTRIC COMP	7/19/2021	\$1,209.88
<b>Total for T GRAY ELECTRIC COMP</b>		<b>\$1,343.98</b>
TAAE - TEXAS ASSOCIA	10/13/2020	\$300.00
<b>Total for TAAE - TEXAS ASSOCIA</b>		<b>\$300.00</b>
TAASPYC	9/17/2020	\$150.00
	3/01/2021	\$155.81
<b>Total for TAASPYC</b>		<b>\$305.81</b>
TABC	12/18/2020	\$250.00
<b>Total for TABC</b>		<b>\$250.00</b>
TABE - TEXAS ASSOCIA	10/01/2020	\$50.00
	10/08/2020	\$300.00
	5/13/2021	\$100.00
<b>Total for TABE - TEXAS ASSOCIA</b>		<b>\$450.00</b>
TACAC - TEXAS ASSOCI	9/17/2020	\$70.00
	9/21/2020	\$210.00
<b>Total for TACAC - TEXAS ASSOCI</b>		<b>\$280.00</b>
TACKER, WESLEY	10/01/2020	\$187.50
<b>Total for TACKER, WESLEY</b>		<b>\$187.50</b>
TACSAP - TEXAS ASSOC	2/10/2021	\$876.00
<b>Total for TACSAP - TEXAS ASSOC</b>		<b>\$876.00</b>
TAEA - TEXAS ART EDU	9/10/2020	\$55.00
	9/21/2020	\$165.00
	10/29/2020	\$99.00
	12/17/2020	\$220.00
	1/19/2021	\$165.00
	2/04/2021	\$969.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<hr/>		
<b>TAEA - TEXAS ART EDU</b>	2/10/2021	\$221.00
	2/25/2021	\$170.00
	3/11/2021	\$20.00
	4/01/2021	\$120.00
	4/27/2021	\$480.00
	4/29/2021	\$120.00
	<b>Total for TAEA - TEXAS ART EDU</b>	<b>\$2,804.00</b>
<hr/>		
<b>TAFT EDUCATIONAL CTR</b>	6/07/2021	\$900.00
	<b>Total for TAFT EDUCATIONAL CTR</b>	<b>\$900.00</b>
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<b>TAGNON, JULIEN</b>	10/13/2020	\$60.00
	11/12/2020	\$125.00
	1/14/2021	\$180.00
	1/19/2021	\$70.00
	3/11/2021	\$75.00
	4/06/2021	\$90.00
	4/15/2021	\$125.00
	4/29/2021	\$125.00
	5/06/2021	\$125.00
	<b>Total for TAGNON, JULIEN</b>	<b>\$975.00</b>
<hr/>		
<b>TAGT - TEXAS ASSOCIA</b>	10/01/2020	\$210.00
	10/13/2020	\$1,954.00
	10/19/2020	\$419.00
	10/22/2020	\$70.00
	11/02/2020	\$140.00
	11/09/2020	\$917.00
	12/10/2020	\$70.00
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**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TAGT - TEXAS ASSOCIA	1/14/2021	\$70.00
	1/19/2021	\$70.00
	2/04/2021	\$395.00
	3/25/2021	\$70.00
	5/27/2021	\$220.00
<b>Total for TAGT - TEXAS ASSOCIA</b>		<b>\$4,605.00</b>
TAILOR, AMY	5/27/2021	\$843.00
	<b>Total for TAILOR, AMY</b>	
TAJE - TEXAS ASSOCIA	10/01/2020	\$1,696.00
	10/08/2020	\$310.00
	10/15/2020	\$473.00
	11/09/2020	\$180.00
	2/01/2021	\$123.00
	2/25/2021	\$150.00
	3/04/2021	\$102.00
	<b>Total for TAJE - TEXAS ASSOCIA</b>	
TALAMO, EMILY	11/05/2020	\$162.50
	<b>Total for TALAMO, EMILY</b>	
TALASIS, ERIC	12/10/2020	\$310.00
	12/18/2020	\$90.00
	2/01/2021	\$90.00
	2/04/2021	\$165.00
	2/08/2021	\$165.00
	2/25/2021	\$90.00
<b>Total for TALASIS, ERIC</b>		<b>\$910.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TALLEY, CHRIS A	2/01/2021	\$115.00
	2/25/2021	\$115.00
	<b>Total for TALLEY, CHRIS A</b>	<b>\$230.00</b>
TALLEY, MEGHAN W	10/08/2020	\$662.50
	<b>Total for TALLEY, MEGHAN W</b>	<b>\$662.50</b>
TALLY, JASON	3/25/2021	\$255.10
	<b>Total for TALLY, JASON</b>	<b>\$255.10</b>
TANGLE RIDGE GOLF CL	1/21/2021	\$525.00
	4/01/2021	\$3,120.00
	<b>Total for TANGLE RIDGE GOLF CL</b>	<b>\$3,645.00</b>
TANNER, AMBERLEY ERR	3/25/2021	\$510.95
	<b>Total for TANNER, AMBERLEY ERR</b>	<b>\$510.95</b>
TAPT	7/19/2021	\$50.00
	<b>Total for TAPT</b>	<b>\$50.00</b>
TAREEN, NAUREEN	10/08/2020	\$142.50
	<b>Total for TAREEN, NAUREEN</b>	<b>\$142.50</b>
TARIN, JENNIFER	1/28/2021	\$7.60
	<b>Total for TARIN, JENNIFER</b>	<b>\$7.60</b>
TARKINGTON, JILL	11/19/2020	\$28.00
	<b>Total for TARKINGTON, JILL</b>	<b>\$28.00</b>
TARRANT APPRAISAL DI	11/12/2020	\$20,842.01
	<b>Total for TARRANT APPRAISAL DI</b>	<b>\$20,842.01</b>
TARRANT COUNTY	6/16/2021	\$400.00
	<b>Total for TARRANT COUNTY</b>	<b>\$400.00</b>
TASA - TEXAS ASSOCIA	9/03/2020	\$1,337.00
	9/14/2020	\$435.00
	9/17/2020	\$1,042.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TASA - TEXAS ASSOCIA</b>	9/21/2020	\$345.00
	10/01/2020	\$700.00
	10/08/2020	\$267.00
	10/19/2020	\$600.00
	10/22/2020	\$75.00
	12/17/2020	\$345.00
	1/14/2021	\$345.00
	1/19/2021	\$740.00
	1/21/2021	\$750.00
	1/28/2021	\$507.00
	4/01/2021	\$45.00
	4/08/2021	\$150.00
	5/06/2021	\$150.00
	<b>Total for TASA - TEXAS ASSOCIA</b>	
<b>TASB INC</b>	9/03/2020	\$660.00
	11/02/2020	\$227.65
	11/05/2020	\$216.00
	1/25/2021	\$11,644.00
	2/10/2021	\$250.00
	2/25/2021	\$688.00
	3/01/2021	\$1,117.25
	3/11/2021	\$3,072.00
	5/06/2021	\$750.00
	6/07/2021	\$45.00
6/16/2021	\$1,196.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TASB INC	6/30/2021	\$350.00
<b>Total for TASB INC</b>		<b>\$20,215.90</b>
TASB RISK MANAGEMENT	9/10/2020	\$251,876.00
<b>Total for TASB RISK MANAGEMENT</b>		<b>\$251,876.00</b>
TASBO - TEXAS ASSOCI	9/03/2020	\$135.00
	9/08/2020	\$135.00
	9/10/2020	\$5,270.00
	9/17/2020	\$1,490.00
	10/01/2020	\$710.00
	10/05/2020	\$540.00
	10/15/2020	\$135.00
	10/22/2020	\$370.00
	10/29/2020	\$525.00
	11/05/2020	\$135.00
	11/12/2020	\$440.00
	11/19/2020	\$215.00
	12/03/2020	\$270.00
	12/10/2020	\$755.00
	12/14/2020	\$135.00
	1/14/2021	\$1,400.00
	1/19/2021	\$665.00
	1/21/2021	\$270.00
	1/25/2021	\$695.00
	1/28/2021	\$350.00
	2/01/2021	\$4,345.00
	2/08/2021	\$270.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TASBO - TEXAS ASSOCI</b>	3/04/2021	\$135.00
	3/08/2021	\$385.00
	3/11/2021	\$345.00
	3/29/2021	\$225.00
	4/08/2021	\$425.00
	4/15/2021	\$135.00
	4/22/2021	\$1,225.00
	4/29/2021	\$350.00
	5/24/2021	\$645.00
	5/27/2021	\$430.00
	6/07/2021	\$390.00
	6/14/2021	\$700.00
	6/16/2021	\$405.00
	6/21/2021	\$135.00
	6/30/2021	\$350.00
	7/19/2021	\$135.00
<b>Total for TASBO - TEXAS ASSOCI</b>		<b>\$25,670.00</b>
<b>TASC - TEXAS ASSOCIA</b>	3/04/2021	\$40.00
	4/19/2021	\$40.00
<b>Total for TASC - TEXAS ASSOCIA</b>		<b>\$80.00</b>
<b>TASM - TEXAS ASSOCIA</b>	12/14/2020	\$60.00
	1/11/2021	\$120.00
<b>Total for TASM - TEXAS ASSOCIA</b>		<b>\$180.00</b>
<b>TASO COLLIN COUNTY</b>	3/29/2021	\$350.00
	<b>Total for TASO COLLIN COUNTY</b>	
<b>TASPA - TEXAS ASSOCI</b>	9/03/2020	\$110.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TASPA - TEXAS ASSOCI</b>	9/08/2020	\$550.00
	9/17/2020	\$110.00
	9/21/2020	\$335.00
	3/29/2021	\$110.00
	4/22/2021	\$65.00
<b>Total for TASPA - TEXAS ASSOCI</b>		<b>\$1,280.00</b>
<b>TASRO - TEXAS ASSOC</b>	10/08/2020	\$30.00
	3/04/2021	\$295.00
	4/15/2021	\$380.00
<b>Total for TASRO - TEXAS ASSOC</b>		<b>\$705.00</b>
<b>TASSP - TEXAS ASSOCI</b>	9/03/2020	\$1,785.00
	9/08/2020	\$3,910.00
	9/10/2020	\$850.00
	9/17/2020	\$125.00
	9/21/2020	\$885.00
	10/01/2020	\$2,005.00
	10/08/2020	\$255.00
	11/12/2020	\$1,015.00
	11/19/2020	\$265.00
	12/03/2020	\$258.00
	12/07/2020	\$200.00
	12/14/2020	\$159.00
	1/14/2021	\$1,460.00
	3/11/2021	\$255.00
3/29/2021	\$279.00	
4/22/2021	\$84.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TASSP - TEXAS ASSOCI	5/06/2021	\$510.00
	5/13/2021	\$510.00
	5/20/2021	\$598.00
	5/27/2021	\$299.00
	6/02/2021	\$299.00
	6/21/2021	\$1,918.00
	7/14/2021	\$1,284.00
	7/19/2021	\$1,020.00
	7/21/2021	\$765.00
	7/26/2021	\$1,785.00
	7/29/2021	\$255.00
<b>Total for TASSP - TEXAS ASSOCI</b>		<b>\$23,033.00</b>
TATUM, CYNTHIA Y	10/01/2020	\$1,125.00
	<b>Total for TATUM, CYNTHIA Y</b>	
TAVIS, GENA	12/18/2020	\$12.00
	<b>Total for TAVIS, GENA</b>	
TAYI, SNIGDHA	1/14/2021	\$1,714.12
	<b>Total for TAYI, SNIGDHA</b>	
TAYLOR PUBLISHING CO	11/02/2020	\$170.25
	12/17/2020	\$244.88
	1/19/2021	\$450.00
	1/25/2021	\$130.00
	2/25/2021	\$665.25
	3/22/2021	\$254.63
	3/25/2021	\$547.65
	6/28/2021	\$28,638.43

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TAYLOR PUBLISHING CO</b>	<b>Total for TAYLOR PUBLISHING CO</b>	<b>\$31,101.09</b>
TAYLOR, AMBER	1/14/2021	\$187.50
	<b>Total for TAYLOR, AMBER</b>	<b>\$187.50</b>
TAYLOR, AMBER L	12/17/2020	\$8.18
	<b>Total for TAYLOR, AMBER L</b>	<b>\$8.18</b>
TAYLOR, CHAD	4/01/2021	\$105.00
	<b>Total for TAYLOR, CHAD</b>	<b>\$105.00</b>
TAYLOR, DEREK	12/07/2020	\$90.00
	12/14/2020	\$90.00
	1/21/2021	\$115.00
	1/28/2021	\$145.00
	2/25/2021	\$115.00
	<b>Total for TAYLOR, DEREK</b>	<b>\$555.00</b>
TAYLOR, JENNIFER	9/03/2020	\$65.00
	<b>Total for TAYLOR, JENNIFER</b>	<b>\$65.00</b>
TAYLOR, JOHANNA, C.	5/17/2021	\$35.84
	6/28/2021	\$69.44
	7/29/2021	\$52.25
	<b>Total for TAYLOR, JOHANNA, C.</b>	<b>\$157.53</b>
TAYLOR, PAUL	12/10/2020	\$1,361.56
	<b>Total for TAYLOR, PAUL</b>	<b>\$1,361.56</b>
TAYLOR, RACHAEL	10/05/2020	\$35.00
	<b>Total for TAYLOR, RACHAEL</b>	<b>\$35.00</b>
TCA - TEXAS CLASSI	11/05/2020	\$20.00
	11/09/2020	\$20.00
	12/03/2020	\$25.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TCA - TEXAS CLASSI	4/19/2021	\$25.00
<b>Total for TCA - TEXAS CLASSI</b>		<b>\$90.00</b>
TCA - TEXAS SCHOOL	9/03/2020	\$450.00
	9/08/2020	\$660.00
	9/17/2020	\$1,180.00
	9/21/2020	\$1,400.00
	10/05/2020	\$170.00
	10/15/2020	\$170.00
	10/19/2020	\$670.00
	10/22/2020	\$585.00
	10/26/2020	\$1,090.00
	11/02/2020	\$150.00
	11/09/2020	\$170.00
	11/12/2020	\$915.00
	1/11/2021	\$350.00
	1/19/2021	\$340.00
	1/21/2021	\$1,655.00
	1/28/2021	\$25.00
	2/04/2021	\$175.00
	2/08/2021	\$2,875.00
	3/08/2021	\$25.00
	5/13/2021	\$170.00
	5/27/2021	\$600.00
	7/29/2021	\$300.00
<b>Total for TCA - TEXAS SCHOOL</b>		<b>\$14,125.00</b>
TCASE - TEXAS COUNCI	2/04/2021	\$890.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TCASE - TEXAS COUNCI	7/21/2021	\$570.00
	<b>Total for TCASE - TEXAS COUNCI</b>	
		<b>\$1,460.00</b>
TCDA - TEXAS CHORAL	12/17/2020	\$180.00
	5/13/2021	\$140.00
	6/09/2021	\$140.00
	<b>Total for TCDA - TEXAS CHORAL</b>	
		<b>\$460.00</b>
TCEA TEXAS COMPUTER	10/26/2020	\$278.00
	10/29/2020	\$579.00
	12/03/2020	\$278.00
	12/07/2020	\$537.00
	12/10/2020	\$791.00
	12/14/2020	\$358.00
	1/11/2021	\$2,327.00
	1/28/2021	\$78.00
	3/08/2021	\$159.00
	5/13/2021	\$20.00
<b>Total for TCEA TEXAS COMPUTER</b>		
		<b>\$5,405.00</b>
TCG ADVISORS	11/09/2020	\$25,000.00
	1/25/2021	\$25,000.00
	4/19/2021	\$25,000.00
	7/14/2021	\$25,000.00
<b>Total for TCG ADVISORS</b>		
		<b>\$100,000.00</b>
TCHATCHOUANG, RAOUL	3/04/2021	\$170.00
	4/12/2021	\$125.00
	4/15/2021	\$125.00
	4/19/2021	\$125.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TCHATCHOUANG, RAOUL	4/27/2021	\$125.00
	4/29/2021	\$125.00
	<b>Total for TCHATCHOUANG, RAOUL</b>	<b>\$795.00</b>
TCHS GIRLS BASKETBAL	12/07/2020	\$100.00
	2/25/2021	\$1,275.00
	3/11/2021	\$200.00
	<b>Total for TCHS GIRLS BASKETBAL</b>	<b>\$1,575.00</b>
TCHS SOFTBALL BC	5/06/2021	\$100.00
	5/13/2021	\$50.00
	<b>Total for TCHS SOFTBALL BC</b>	<b>\$150.00</b>
TCSS - TEXAS COUNCIL	6/30/2021	\$60.00
	<b>Total for TCSS - TEXAS COUNCIL</b>	<b>\$60.00</b>
TCU - TEXAS CHRISTIA	2/04/2021	\$175.00
	3/25/2021	\$550.00
	4/15/2021	\$550.00
	4/29/2021	\$550.00
	6/02/2021	\$75.00
	6/07/2021	\$1,150.00
	6/28/2021	\$1,500.00
	7/07/2021	\$2,700.00
	7/26/2021	\$250.00
<b>Total for TCU - TEXAS CHRISTIA</b>	<b>\$7,500.00</b>	
TEACHER CREATED MATE	9/17/2020	\$199.95
	10/01/2020	\$3,211.69
	1/11/2021	\$28,634.79
	5/13/2021	\$418,021.66

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TEACHER CREATED MATE</b>	6/09/2021	\$714.98
	<b>Total for TEACHER CREATED MATE</b>	
		<b>\$450,783.07</b>
<b>TEACHERS CURRICULUM</b>	9/10/2020	\$6,840.00
	<b>Total for TEACHERS CURRICULUM</b>	
		<b>\$6,840.00</b>
<b>TEACHER'S DISCOVERY</b>	10/01/2020	\$22.98
	12/03/2020	\$43.98
	12/07/2020	\$350.15
	4/06/2021	\$204.04
	4/15/2021	\$1,770.16
	4/19/2021	\$89.95
	4/22/2021	\$1,147.29
	4/27/2021	\$470.77
	5/17/2021	\$6.77
	5/20/2021	\$451.99
	5/27/2021	\$6.76
	6/21/2021	\$165.88
	<b>Total for TEACHER'S DISCOVERY</b>	
		<b>\$4,730.72</b>
<b>TEACHER'S TOOLS INC</b>	10/08/2020	\$20.99
	10/15/2020	\$26.46
	10/22/2020	\$19.94
	11/09/2020	\$34.97
	12/17/2020	\$300.00
	4/22/2021	\$123.09
	5/06/2021	\$498.59
	5/17/2021	\$147.76
	5/20/2021	\$86.84

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
TEACHER'S TOOLS INC	7/29/2021	\$172.53
<b>Total for TEACHER'S TOOLS INC</b>		<b>\$1,431.17</b>
TEACHING STRATEGIES	11/02/2020	\$16,200.00
	7/14/2021	\$134,400.00
<b>Total for TEACHING STRATEGIES</b>		<b>\$150,600.00</b>
TEACHING SYSTEMS INC	10/22/2020	\$800.00
	11/19/2020	\$10,000.00
	3/25/2021	\$990.46
<b>Total for TEACHING SYSTEMS INC</b>		<b>\$11,790.46</b>
TEAGUE, STACY M	2/01/2021	\$61.88
	3/04/2021	\$56.95
	4/08/2021	\$100.58
	5/24/2021	\$242.31
<b>Total for TEAGUE, STACY M</b>		<b>\$461.72</b>
TEAGUE, TARA N	12/03/2020	\$331.25
<b>Total for TEAGUE, TARA N</b>		<b>\$331.25</b>
TEAM D DESIGNS	2/10/2021	\$1,200.00
	3/25/2021	\$1,600.00
<b>Total for TEAM D DESIGNS</b>		<b>\$2,800.00</b>
TEAMLEADER INC	9/17/2020	\$1,358.59
	11/09/2020	\$687.30
	12/03/2020	\$3,918.44
	7/07/2021	\$9,860.66
<b>Total for TEAMLEADER INC</b>		<b>\$15,824.99</b>
TECH PLAN INCORPORAT	9/10/2020	\$988.00
	10/13/2020	\$990.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TECH PLAN INCORPORAT	6/30/2021	\$1,080.00
<b>Total for TECH PLAN INCORPORAT</b>		<b>\$3,058.00</b>
TECHNICAL LABORATORY	9/21/2020	\$315.00
	10/29/2020	\$29,009.20
	2/04/2021	\$518.34
	3/22/2021	\$4,999.00
	3/29/2021	\$360.00
	5/06/2021	\$17,770.00
<b>Total for TECHNICAL LABORATORY</b>		<b>\$52,971.54</b>
TECHNOLOGENT	10/01/2020	\$67,346.86
	1/11/2021	\$415,672.00
	4/08/2021	\$82,828.00
	7/19/2021	\$84,396.46
<b>Total for TECHNOLOGENT</b>		<b>\$650,243.32</b>
TEED, BRIAN	3/25/2021	\$300.00
<b>Total for TEED, BRIAN</b>		<b>\$300.00</b>
TEEN TRUTH LLC	6/09/2021	\$490.53
<b>Total for TEEN TRUTH LLC</b>		<b>\$490.53</b>
TEETERS, DEVIN	10/08/2020	\$140.00
	10/29/2020	\$140.00
	12/03/2020	\$80.00
	12/07/2020	\$60.00
	12/10/2020	\$145.00
<b>Total for TEETERS, DEVIN</b>		<b>\$565.00</b>
TEFERRA, MAKDELAWIT	2/01/2021	\$29.00
<b>Total for TEFERRA, MAKDELAWIT</b>		<b>\$29.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TELLEZ, ERICKA C	10/08/2020	\$14.32
	12/07/2020	\$60.61
	2/08/2021	\$22.29
	4/19/2021	\$23.63
	6/02/2021	\$27.55
<b>Total for TELLEZ, ERICKA C</b>		<b>\$148.40</b>
TEMPLETON, KRISTI G	6/28/2021	\$35.00
	<b>Total for TEMPLETON, KRISTI G</b>	
TENG, YUAN	11/05/2020	\$325.00
	<b>Total for TENG, YUAN</b>	
TENNESSEE RECREATION	5/20/2021	\$1,120.00
	<b>Total for TENNESSEE RECREATION</b>	
TENNIS OUTLET INC	10/08/2020	\$3,495.95
	12/18/2020	\$398.00
	6/09/2021	\$507.00
	6/23/2021	\$6,997.10
	<b>Total for TENNIS OUTLET INC</b>	
TENYA, FON	9/03/2020	\$81.50
	<b>Total for TENYA, FON</b>	
TEPLANSKY, DAVA	6/23/2021	\$86.30
	<b>Total for TEPLANSKY, DAVA</b>	
TEPSA - TEXAS ELEMEN	9/03/2020	\$688.00
	9/08/2020	\$1,032.00
	9/10/2020	\$1,182.00
	9/21/2020	\$6,333.00
	10/01/2020	\$423.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TEPSA - TEXAS ELEMEN</b>	10/15/2020	\$1,761.00
	10/19/2020	\$2,547.99
	10/22/2020	\$1,376.00
	12/07/2020	\$738.00
	1/11/2021	\$344.00
	1/25/2021	\$199.00
	3/22/2021	\$279.00
	4/01/2021	\$1,377.00
	4/19/2021	\$477.00
	4/22/2021	\$279.00
	5/20/2021	\$1,268.00
	5/24/2021	\$714.00
	6/14/2021	\$3,217.00
	6/30/2021	\$4,576.00
	7/07/2021	\$2,982.00
7/26/2021	\$798.00	
7/29/2021	\$399.00	
<b>Total for TEPSA - TEXAS ELEMEN</b>		<b>\$32,989.99</b>
<b>TER MOLEN, JANNA L</b>	10/05/2020	\$80.00
	11/16/2020	\$125.00
<b>Total for TER MOLEN, JANNA L</b>		<b>\$205.00</b>
<b>TERRACON CONSULTANTS</b>	9/03/2020	\$12,705.00
	9/17/2020	\$2,992.50
<b>Total for TERRACON CONSULTANTS</b>		<b>\$15,697.50</b>
<b>TERRACYCLE REGULATED</b>	10/15/2020	\$1,340.00
	3/25/2021	\$2,719.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TERRACYCLE REGULATED</b>	<b>Total for TERRACYCLE REGULATED</b>	<b>\$4,059.50</b>
TERRAPIN SOFTWARE	12/10/2020	\$1,223.90
	<b>Total for TERRAPIN SOFTWARE</b>	<b>\$1,223.90</b>
TERRELL, JENNIFER	9/14/2020	\$187.50
	<b>Total for TERRELL, JENNIFER</b>	<b>\$187.50</b>
TERRILL, MARK	10/15/2020	\$130.00
	10/29/2020	\$270.00
	11/02/2020	\$130.00
	11/05/2020	\$140.00
	11/12/2020	\$260.00
	<b>Total for TERRILL, MARK</b>	<b>\$930.00</b>
TERRY, ALEXA, C.	9/10/2020	\$24.15
	12/17/2020	\$107.53
	4/19/2021	\$69.16
	<b>Total for TERRY, ALEXA, C.</b>	<b>\$200.84</b>
TERRY, CLACIE	10/05/2020	\$95.00
	11/05/2020	\$95.00
	<b>Total for TERRY, CLACIE</b>	<b>\$190.00</b>
TESOL - TEACHERS OF	10/05/2020	\$481.00
	<b>Total for TESOL - TEACHERS OF</b>	<b>\$481.00</b>
TETA - TEXAS EDUCATI	9/14/2020	\$160.00
	9/21/2020	\$160.00
	10/08/2020	\$160.00
	<b>Total for TETA - TEXAS EDUCATI</b>	<b>\$480.00</b>
TETA, ROBERT, P.	3/25/2021	\$63.62
	<b>Total for TETA, ROBERT, P.</b>	<b>\$63.62</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TEUTSCH, NICOLE	12/07/2020	\$279.00
	12/17/2020	\$300.73
	<b>Total for TEUTSCH, NICOLE</b>	<b>\$579.73</b>
TEXAS A&M AGRILIFE	9/21/2020	\$2,200.00
	1/28/2021	\$100.00
	<b>Total for TEXAS A&amp;M AGRILIFE</b>	<b>\$2,300.00</b>
TEXAS A&M UNIVERSITY	12/18/2020	\$975.00
	<b>Total for TEXAS A&amp;M UNIVERSITY</b>	<b>\$975.00</b>
TEXAS ACADEMIC DECAT	9/10/2020	\$1,300.00
	9/21/2020	\$1,300.00
	10/13/2020	\$1,300.00
	10/26/2020	\$1,300.00
	10/29/2020	\$1,412.00
	11/05/2020	\$100.00
	1/25/2021	\$80.00
	3/01/2021	\$296.59
	3/11/2021	\$264.12
<b>Total for TEXAS ACADEMIC DECAT</b>	<b>\$7,352.71</b>	
TEXAS AIR SYSTEMS IN	10/01/2020	\$6,426.33
	10/13/2020	\$983.00
	10/15/2020	\$2,240.00
	10/22/2020	\$2,153.00
	10/26/2020	\$3,674.00
	10/29/2020	\$1,862.00
	11/02/2020	\$2,318.00
	11/05/2020	\$9,181.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TEXAS AIR SYSTEMS IN</b>	11/09/2020	\$1,086.00
	11/12/2020	\$1,060.00
	12/07/2020	\$7,382.00
	12/17/2020	\$53.00
	1/07/2021	\$5,377.00
	1/14/2021	\$4,552.00
	1/19/2021	\$1,173.00
	1/21/2021	\$1,531.00
	1/28/2021	\$2,420.00
	2/01/2021	\$1,219.00
	2/04/2021	\$1,183.00
	2/10/2021	\$526.00
	2/25/2021	\$3,500.00
	3/04/2021	\$1,628.00
	3/11/2021	\$194.00
	3/25/2021	\$2,060.00
	3/29/2021	\$3,150.00
	4/01/2021	\$9,753.00
	4/22/2021	\$4,042.25
	4/27/2021	\$14,950.00
	5/03/2021	\$26,559.61
	5/20/2021	\$7,900.00
	5/27/2021	\$540.00
	6/07/2021	\$9,200.00
	6/14/2021	\$550.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TEXAS AIR SYSTEMS IN	6/28/2021	\$1,008.00
	7/19/2021	\$504.00
	7/21/2021	\$560.06
	7/26/2021	\$3,235.68
	7/29/2021	\$16,346.58
<b>Total for TEXAS AIR SYSTEMS IN</b>		<b>\$162,081.01</b>
TEXAS ALLIANCE OF BL	12/18/2020	\$225.00
	<b>Total for TEXAS ALLIANCE OF BL</b>	
TEXAS ASCD	10/22/2020	\$139.00
	<b>Total for TEXAS ASCD</b>	
TEXAS ASL EDUCATORS	7/21/2021	\$30.00
	<b>Total for TEXAS ASL EDUCATORS</b>	
TEXAS AUDIO VISUAL	4/22/2021	\$1,687.50
	<b>Total for TEXAS AUDIO VISUAL</b>	
TEXAS BARCODE SYSTEM	10/01/2020	\$1,580.35
	<b>Total for TEXAS BARCODE SYSTEM</b>	
TEXAS BOARD OF ARCHI	2/25/2021	\$108.00
	4/29/2021	\$108.00
	6/23/2021	\$108.00
	<b>Total for TEXAS BOARD OF ARCHI</b>	
TEXAS CENTRAL SCHOOL	10/15/2020	\$2,429.32
	10/19/2020	\$379.70
	10/22/2020	\$25,486.67
	10/26/2020	\$756.51
	11/12/2020	\$6,003.68
	11/16/2020	\$54,882.14

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TEXAS CENTRAL SCHOOL	11/19/2020	\$1,223,446.32
	11/30/2020	\$173.80
	12/03/2020	\$1,341,999.89
	12/10/2020	\$518,815.75
	12/14/2020	\$39,829.94
	12/17/2020	\$1,027,994.10
	1/14/2021	\$34,390.20
	1/21/2021	\$895,413.80
	2/10/2021	\$44,033.67
	2/25/2021	\$1,779.20
	3/08/2021	\$1,137,086.74
	3/11/2021	\$37,403.93
	3/22/2021	\$81.90
	4/01/2021	\$1,055,313.38
	4/08/2021	\$457.53
	4/12/2021	\$4,069.69
	4/15/2021	\$3,409.93
	4/19/2021	\$1,503.96
	4/27/2021	\$1,234,258.96
	4/29/2021	\$52,120.22
	5/10/2021	\$36,353.13
	5/13/2021	\$5,122.96
	5/17/2021	\$1,752.06
	5/20/2021	\$1,395,864.10
	6/02/2021	\$79.41

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TEXAS CENTRAL SCHOOL	6/14/2021	\$23,222.88
	6/16/2021	\$6,226.13
	6/21/2021	\$90.92
	6/23/2021	\$1,098,474.29
	7/21/2021	\$84.38
	7/26/2021	\$85,142.73
	7/29/2021	\$32,434.16
	<b>Total for TEXAS CENTRAL SCHOOL</b>	
TEXAS CHENILLE & EMB	9/03/2020	\$520.00
	<b>Total for TEXAS CHENILLE &amp; EMB</b>	<b>\$520.00</b>
TEXAS CLASSROOM	10/19/2020	\$269.50
	11/19/2020	\$269.50
	12/17/2020	\$283.88
	1/19/2021	\$283.88
	2/22/2021	\$283.88
	3/11/2021	\$283.88
	4/19/2021	\$283.88
	5/20/2021	\$283.88
	6/17/2021	\$266.38
	7/19/2021	\$301.34
<b>Total for TEXAS CLASSROOM</b>		<b>\$2,810.00</b>
TEXAS COUNCIL OF TEA	6/30/2021	\$90.00
	<b>Total for TEXAS COUNCIL OF TEA</b>	<b>\$90.00</b>
TEXAS DECA	10/05/2020	\$120.00
	12/03/2020	\$1,775.00
	12/17/2020	\$975.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TEXAS DECA</b>	2/25/2021	\$7,380.00
	4/01/2021	\$1,420.00
	5/17/2021	\$249.30
	<b>Total for TEXAS DECA</b>	
<b>TEXAS DEPARTMENT OF</b>	9/17/2020	\$2,057.00
	9/21/2020	\$6.00
	10/01/2020	\$8.00
	10/08/2020	\$387.00
	10/15/2020	\$355.00
	10/22/2020	\$595.00
	11/09/2020	\$330.00
	11/12/2020	\$660.00
	12/17/2020	\$114.00
	1/07/2021	\$285.00
	1/14/2021	\$585.00
	1/28/2021	\$148.00
	2/04/2021	\$300.00
	2/10/2021	\$542.00
	3/01/2021	\$132.00
	3/08/2021	\$140.00
	3/25/2021	\$1,155.00
	4/12/2021	\$1,430.00
	4/15/2021	\$412.00
	4/19/2021	\$140.00
4/22/2021	\$70.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TEXAS DEPARTMENT OF</b>	4/27/2021	\$383.00
	4/29/2021	\$344.00
	5/17/2021	\$3,307.00
	5/20/2021	\$144.00
	5/27/2021	\$197.00
	6/02/2021	\$425.00
	6/07/2021	\$140.00
	6/09/2021	\$90.00
	7/07/2021	\$244.00
	7/14/2021	\$200.00
	7/19/2021	\$697.00
	7/22/2021	\$40.00
	7/26/2021	\$2,793.00
<b>Total for TEXAS DEPARTMENT OF</b>		<b>\$18,855.00</b>
<b>TEXAS DESTINATION IM</b>	3/11/2021	\$2,250.00
	<b>Total for TEXAS DESTINATION IM</b>	
<b>TEXAS EDUCATION AGEN</b>	9/17/2020	\$36,295.00
	10/15/2020	\$4,100.00
	1/28/2021	\$5,125.00
	2/08/2021	\$250.00
	3/04/2021	\$945.00
	5/27/2021	\$150.00
	6/14/2021	\$3,500.00
	6/16/2021	\$3,787.50
<b>Total for TEXAS EDUCATION AGEN</b>		<b>\$54,152.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
TEXAS EDUCATION NEWS	3/22/2021	\$215.00
	<b>Total for TEXAS EDUCATION NEWS</b>	
		<b>\$215.00</b>
TEXAS EDUCATIONAL PA	10/29/2020	\$196.56
	7/19/2021	\$172.95
	<b>Total for TEXAS EDUCATIONAL PA</b>	
		<b>\$369.51</b>
TEXAS EXCAVATION SAF	9/08/2020	\$135.85
	10/05/2020	\$91.20
	11/05/2020	\$123.50
	12/07/2020	\$92.15
	1/07/2021	\$114.95
	1/19/2021	\$50.00
	2/04/2021	\$147.25
	3/04/2021	\$97.85
	4/06/2021	\$227.05
	5/06/2021	\$205.20
	7/14/2021	\$284.05
<b>Total for TEXAS EXCAVATION SAF</b>		
		<b>\$1,569.05</b>
TEXAS FEDERATION OF	9/17/2020	\$472.50
	10/01/2020	\$35.00
	10/19/2020	\$472.50
	10/30/2020	\$35.00
	11/19/2020	\$472.50
	11/30/2020	\$35.00
	12/17/2020	\$472.50
	12/18/2020	\$35.00
	1/19/2021	\$472.50



**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>TEXAS FEDERATION OF</b>	2/01/2021	\$35.00
	2/22/2021	\$472.50
	3/01/2021	\$35.00
	3/11/2021	\$472.50
	4/01/2021	\$35.00
	4/19/2021	\$472.50
	4/30/2021	\$35.00
	5/20/2021	\$472.50
	6/01/2021	\$35.00
	6/17/2021	\$455.00
<b>Total for TEXAS FEDERATION OF</b>		<b>\$5,022.50</b>
<b>TEXAS FFA ASSOCIATIO</b>	11/05/2020	\$3,080.30
	5/13/2021	\$150.00
<b>Total for TEXAS FFA ASSOCIATIO</b>		<b>\$3,230.30</b>
<b>TEXAS FIRE &amp; SOUND</b>	10/05/2020	\$74,653.23
	10/08/2020	\$526.00
	10/22/2020	\$62,701.39
	12/14/2020	\$129,772.89
	1/11/2021	\$62,520.76
	1/21/2021	\$55,505.78
	1/25/2021	\$830.00
	2/01/2021	\$11,448.20
	3/04/2021	\$120,594.94
	3/25/2021	\$17,807.15
	3/29/2021	\$30,372.00
	4/15/2021	\$25,117.94

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>TEXAS FIRE &amp; SOUND</b>	4/19/2021	\$24,843.82
	5/13/2021	\$1,645.00
	5/20/2021	\$12,558.97
	6/09/2021	\$30,372.00
	7/14/2021	\$15,289.76
	7/29/2021	\$4,013.00
	<b>Total for TEXAS FIRE &amp; SOUND</b>	
<b>TEXAS HEALTH &amp; HUMAN</b>	9/08/2020	\$106.00
	5/06/2021	\$240.00
	6/23/2021	\$570.00
	7/26/2021	\$120.00
<b>Total for TEXAS HEALTH &amp; HUMAN</b>		<b>\$1,036.00</b>
<b>TEXAS HEALTH BEN HOG</b>	9/17/2020	\$3,625.00
	2/25/2021	\$910.00
	3/22/2021	\$1,040.00
	4/15/2021	\$2,616.25
	5/13/2021	\$2,372.50
	6/16/2021	\$1,105.00
<b>Total for TEXAS HEALTH BEN HOG</b>		<b>\$11,668.75</b>
<b>TEXAS HIGH SCHOOL AT</b>	9/10/2020	\$165.00
	3/11/2021	\$100.00
<b>Total for TEXAS HIGH SCHOOL AT</b>		<b>\$265.00</b>
<b>TEXAS HIGH SCHOOL CO</b>	9/08/2020	\$12,880.00
	9/17/2020	\$350.00
	10/01/2020	\$70.00
	6/28/2021	\$13,720.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TEXAS HIGH SCHOOL CO</b>	<b>Total for TEXAS HIGH SCHOOL CO</b>	<b>\$27,020.00</b>
<b>TEXAS INSTRUMENTS IN</b>	12/10/2020	\$166.00
	7/14/2021	\$550.00
	<b>Total for TEXAS INSTRUMENTS IN</b>	<b>\$716.00</b>
<b>TEXAS K-12 CTO COUNC</b>	4/08/2021	\$149.00
	5/06/2021	\$50.00
	5/27/2021	\$50.00
	<b>Total for TEXAS K-12 CTO COUNC</b>	<b>\$249.00</b>
<b>TEXAS LIFE INSURANCE</b>	10/08/2020	\$7,473.74
	11/09/2020	\$8,247.83
	12/10/2020	\$8,184.67
	1/11/2021	\$8,454.33
	2/08/2021	\$8,257.63
	3/08/2021	\$8,337.69
	4/08/2021	\$8,337.69
	5/06/2021	\$8,093.34
	6/09/2021	\$8,076.06
	7/14/2021	\$8,038.26
	<b>Total for TEXAS LIFE INSURANCE</b>	<b>\$81,501.24</b>
<b>TEXAS MUSIC FESTIVAL</b>	12/17/2020	\$292.00
	<b>Total for TEXAS MUSIC FESTIVAL</b>	<b>\$292.00</b>
<b>TEXAS PARKS AND WILD</b>	1/07/2021	\$65.00
	2/10/2021	\$5.00
	3/29/2021	\$150.00
	4/29/2021	\$190.00
	5/03/2021	\$125.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TEXAS PARKS AND WILD</b>	5/06/2021	\$20.00
	5/27/2021	\$490.00
	6/02/2021	\$410.00
	<b>Total for TEXAS PARKS AND WILD</b>	
<b>TEXAS POLITICAL SUBD</b>	9/08/2020	\$83,933.00
	11/19/2020	\$3,250.00
	<b>Total for TEXAS POLITICAL SUBD</b>	
<b>TEXAS POTTERY SUPPLY</b>	12/07/2020	\$152.50
	12/10/2020	\$475.00
	1/28/2021	\$1,060.50
	3/11/2021	\$6,167.44
	5/13/2021	\$163.25
	<b>Total for TEXAS POTTERY SUPPLY</b>	
<b>TEXAS ROADHOUSE</b>	12/07/2020	\$112.00
	<b>Total for TEXAS ROADHOUSE</b>	
<b>TEXAS SCENIC COMPANY</b>	3/11/2021	\$4,850.00
	6/21/2021	\$3,020.00
	6/30/2021	\$3,020.00
	<b>Total for TEXAS SCENIC COMPANY</b>	
<b>TEXAS SCHOOL ADMINIS</b>	11/05/2020	\$230.00
	11/12/2020	\$460.00
	4/22/2021	\$121.00
	5/27/2021	\$1,025.00
	6/07/2021	\$230.00
	6/16/2021	\$1,095.00
	6/23/2021	\$350.00
	<b>Total for TEXAS SCHOOL ADMINIS</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TEXAS SCHOOL ADMINIS</b>	<b>Total for TEXAS SCHOOL ADMINIS</b>	<b>\$3,511.00</b>
<b>TEXAS SCHOOL PUBLIC</b>	9/08/2020	\$1,050.00
	10/05/2020	\$1,980.00
	<b>Total for TEXAS SCHOOL PUBLIC</b>	<b>\$3,030.00</b>
<b>TEXAS SCIENCE EDUCA</b>	10/01/2020	\$40.00
	<b>Total for TEXAS SCIENCE EDUCA</b>	<b>\$40.00</b>
<b>TEXAS SPEECH COMMUNI</b>	10/05/2020	\$195.00
	11/02/2020	\$195.00
	<b>Total for TEXAS SPEECH COMMUNI</b>	<b>\$390.00</b>
<b>TEXAS STATE FLORISTS</b>	4/12/2021	\$830.00
	<b>Total for TEXAS STATE FLORISTS</b>	<b>\$830.00</b>
<b>TEXAS STATE GERMAN C</b>	2/01/2021	\$108.00
	3/04/2021	\$60.00
	<b>Total for TEXAS STATE GERMAN C</b>	<b>\$168.00</b>
<b>TEXAS STATE MATHEMAT</b>	4/01/2021	\$90.00
	<b>Total for TEXAS STATE MATHEMAT</b>	<b>\$90.00</b>
<b>TEXAS SUMO GAME RENT</b>	4/06/2021	\$1,045.00
	4/08/2021	\$1,045.00
	<b>Total for TEXAS SUMO GAME RENT</b>	<b>\$2,090.00</b>
<b>TEXAS TEACHERS</b>	9/17/2020	\$5,600.00
	10/19/2020	\$22,345.00
	11/19/2020	\$22,345.00
	12/17/2020	\$22,345.00
	1/19/2021	\$22,745.00
	2/22/2021	\$21,895.00
	3/11/2021	\$22,330.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TEXAS TEACHERS	4/19/2021	\$23,200.00
	5/20/2021	\$20,590.00
	6/17/2021	\$17,160.00
	7/19/2021	\$12,420.00
	<b>Total for TEXAS TEACHERS</b>	<b>\$212,975.00</b>
TEXAS TECH UNIVERSIT	10/05/2020	\$4,590.00
	11/05/2020	\$720.00
	<b>Total for TEXAS TECH UNIVERSIT</b>	<b>\$5,310.00</b>
TEXAS TECHNOLOGY STU	4/01/2021	\$1,780.00
	<b>Total for TEXAS TECHNOLOGY STU</b>	<b>\$1,780.00</b>
TEXAS THESPIANS	10/15/2020	\$3,185.00
	<b>Total for TEXAS THESPIANS</b>	<b>\$3,185.00</b>
TEXAS WOMAN'S UNIVER	11/19/2020	\$50.00
	<b>Total for TEXAS WOMAN'S UNIVER</b>	<b>\$50.00</b>
TEXOMA FIRE EQUIPMEN	7/07/2021	\$2,945.00
	<b>Total for TEXOMA FIRE EQUIPMEN</b>	<b>\$2,945.00</b>
TFA - TEXAS FORENSIC	2/10/2021	\$720.00
	2/25/2021	\$4,480.00
	<b>Total for TFA - TEXAS FORENSIC</b>	<b>\$5,200.00</b>
TFLA	9/21/2020	\$35.00
	3/29/2021	\$35.00
	<b>Total for TFLA</b>	<b>\$70.00</b>
TGCA - TEXAS GIRLS CO	5/27/2021	\$9,030.00
	<b>Total for TGCA - TEXAS GIRLS CO</b>	<b>\$9,030.00</b>
THALLA, PAVANI	12/17/2020	\$3,711.76
	<b>Total for THALLA, PAVANI</b>	<b>\$3,711.76</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
THANG, VAL	5/27/2021	\$35.00
<b>Total for THANG, VAL</b>		<b>\$35.00</b>
THAPA, AMIR J	12/14/2020	\$3,428.24
<b>Total for THAPA, AMIR J</b>		<b>\$3,428.24</b>
THAPA, SABINDRA	1/14/2021	\$331.25
<b>Total for THAPA, SABINDRA</b>		<b>\$331.25</b>
THAT'S GREAT NEWS LL	7/29/2021	\$207.90
<b>Total for THAT'S GREAT NEWS LL</b>		<b>\$207.90</b>
THAWAR , GULNAR	12/03/2020	\$112.50
<b>Total for THAWAR , GULNAR</b>		<b>\$112.50</b>
THE BREAKTHROUGH COA	11/19/2020	\$695.00
	3/11/2021	\$695.00
<b>Total for THE BREAKTHROUGH COA</b>		<b>\$1,390.00</b>
THE COLONY CHAMBER O	7/26/2021	\$250.00
<b>Total for THE COLONY CHAMBER O</b>		<b>\$250.00</b>
THE COLONY COUGAR FO	12/10/2020	\$860.00
<b>Total for THE COLONY COUGAR FO</b>		<b>\$860.00</b>
THE COLONY HS VOLLEY	12/03/2020	\$675.00
	12/07/2020	\$50.00
<b>Total for THE COLONY HS VOLLEY</b>		<b>\$725.00</b>
THEATREFOLK LTD	5/17/2021	\$232.35
<b>Total for THEATREFOLK LTD</b>		<b>\$232.35</b>
THEODORE, BILL	10/08/2020	\$125.00
	10/13/2020	\$80.00
	10/19/2020	\$130.00
	10/29/2020	\$130.00
	11/05/2020	\$140.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
THEODORE, BILL	11/12/2020	\$260.00
	11/19/2020	\$130.00
	12/07/2020	\$130.00
	12/10/2020	\$130.00
	12/17/2020	\$135.00
<b>Total for THEODORE, BILL</b>		<b>\$1,390.00</b>
THERAPRO INC	10/22/2020	\$100.00
	12/17/2020	\$118.79
	6/14/2021	\$51.42
<b>Total for THERAPRO INC</b>		<b>\$270.21</b>
THERAPY SHOPPE INC	11/19/2020	\$337.15
	4/29/2021	\$160.36
<b>Total for THERAPY SHOPPE INC</b>		<b>\$497.51</b>
THERRIAN, LINDSAY	10/01/2020	\$65.00
	12/07/2020	\$65.00
	12/10/2020	\$65.00
	1/28/2021	\$65.00
<b>Total for THERRIAN, LINDSAY</b>		<b>\$260.00</b>
THIS IS LANGUAGE LTD	10/01/2020	\$5,481.00
	1/28/2021	\$540.00
	6/21/2021	\$270.00
<b>Total for THIS IS LANGUAGE LTD</b>		<b>\$6,291.00</b>
THOBHANI, HINA	2/01/2021	\$35.25
	<b>Total for THOBHANI, HINA</b>	
THOMAS, BRITTANY	12/18/2020	\$16.00
	<b>Total for THOMAS, BRITTANY</b>	



**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
THOMAS, BRYSON	1/19/2021	\$95.00
	1/28/2021	\$95.00
	2/01/2021	\$95.00
	2/04/2021	\$250.00
	2/08/2021	\$95.00
<b>Total for THOMAS, BRYSON</b>		<b>\$630.00</b>
THOMAS, HOPE CRISS	12/03/2020	\$125.00
	<b>Total for THOMAS, HOPE CRISS</b>	
THOMAS, OPAL LADINE	12/10/2020	\$120.00
	<b>Total for THOMAS, OPAL LADINE</b>	
THOMAS, PORTIA	3/22/2021	\$12.25
	<b>Total for THOMAS, PORTIA</b>	
THOMAS, WILLIAM G	4/01/2021	\$169.00
	<b>Total for THOMAS, WILLIAM G</b>	
THOMPSON, CLARISSA	5/13/2021	\$25.00
	<b>Total for THOMPSON, CLARISSA</b>	
THOMPSON, CUNIVER	6/07/2021	\$43.00
	<b>Total for THOMPSON, CUNIVER</b>	
THOMPSON, DAVID	11/05/2020	\$180.00
	<b>Total for THOMPSON, DAVID</b>	
THOMPSON, JEAN C	12/10/2020	\$741.56
	<b>Total for THOMPSON, JEAN C</b>	
THOMPSON, LOUIS PAUL	9/21/2020	\$131.45
	10/15/2020	\$74.69
	11/19/2020	\$32.89
	2/25/2021	\$30.91

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
THOMPSON, LOUIS PAUL	4/22/2021	\$28.62
	5/17/2021	\$23.52
	6/23/2021	\$57.12
	<b>Total for THOMPSON, LOUIS PAUL</b>	
THOMPSON, TORRI D	9/21/2020	\$37.95
	10/15/2020	\$127.88
	11/19/2020	\$68.77
	12/14/2020	\$60.84
	2/25/2021	\$44.97
	3/11/2021	\$72.13
	4/15/2021	\$62.16
	5/13/2021	\$31.68
	6/02/2021	\$59.25
	6/23/2021	\$55.38
<b>Total for THOMPSON, TORRI D</b>		<b>\$621.01</b>
THOR GUARD INC	10/19/2020	\$2,453.64
	12/07/2020	\$487.22
	1/28/2021	\$426.16
	2/25/2021	\$1,293.02
	3/04/2021	\$418.54
	3/11/2021	\$154.62
	5/27/2021	\$2,638.97
<b>Total for THOR GUARD INC</b>		<b>\$7,872.17</b>
THORNBURY, AMANDA	9/17/2020	\$4.85
	<b>Total for THORNBURY, AMANDA</b>	
THORNTON, CRAIG REA	9/21/2020	\$125.00

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
THORNTON, CRAIG REA	10/08/2020	\$95.00
	10/19/2020	\$125.00
	11/19/2020	\$125.00
	<b>Total for THORNTON, CRAIG REA</b>	<b>\$470.00</b>
THORNTON, NICKELVANE	2/08/2021	\$27.50
	<b>Total for THORNTON, NICKELVANE</b>	<b>\$27.50</b>
THORNTON, WILLIAM	3/04/2021	\$165.00
	3/25/2021	\$90.00
	3/29/2021	\$165.00
	<b>Total for THORNTON, WILLIAM</b>	<b>\$420.00</b>
THORPE, PAUL	12/18/2020	\$135.00
	1/11/2021	\$125.00
	1/19/2021	\$70.00
	<b>Total for THORPE, PAUL</b>	<b>\$330.00</b>
THRASH, DEMETRIA J	6/28/2021	\$85.00
	<b>Total for THRASH, DEMETRIA J</b>	<b>\$85.00</b>
THRASHER, CARLOS M	4/06/2021	\$105.00
	<b>Total for THRASHER, CARLOS M</b>	<b>\$105.00</b>
THRONEBERRY, ELLEN	12/17/2020	\$54.51
	<b>Total for THRONEBERRY, ELLEN</b>	<b>\$54.51</b>
THURSTIN, KIMBERLY	12/07/2020	\$1,714.12
	<b>Total for THURSTIN, KIMBERLY</b>	<b>\$1,714.12</b>
THYSSENKRUPP ELEVATO	3/01/2021	\$17,086.10
	4/08/2021	\$16,224.10
	4/22/2021	\$862.00
	5/06/2021	\$431.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>THYSSENKRUPP ELEVATO</b>	<b>Total for THYSSENKRUPP ELEVATO</b>	<b>\$34,603.20</b>
<b>TIBERGHIE, MATSON</b>	10/08/2020	\$213.75
	11/05/2020	\$180.00
	12/07/2020	\$180.00
	<b>Total for TIBERGHIE, MATSON</b>	<b>\$573.75</b>
<b>TICE, MELISSA</b>	10/08/2020	\$85.26
	11/02/2020	\$128.00
	11/09/2020	\$94.17
	12/10/2020	\$65.48
	1/14/2021	\$41.34
	2/08/2021	\$47.76
	3/04/2021	\$39.36
	4/12/2021	\$160.00
	4/15/2021	\$48.37
	5/13/2021	\$43.00
	7/07/2021	\$179.00
	<b>Total for TICE, MELISSA</b>	<b>\$931.74</b>
<b>TIDMORE FLAGS</b>	10/01/2020	\$108.85
	10/08/2020	\$107.85
	10/15/2020	\$49.95
	10/22/2020	\$397.90
	11/05/2020	\$101.90
	11/12/2020	\$360.00
	11/19/2020	\$895.00
	12/07/2020	\$503.46
	3/29/2021	\$81.80

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>TIDMORE FLAGS</b>	4/08/2021	\$40.90
	6/02/2021	\$220.80
	6/09/2021	\$62.85
	6/16/2021	\$804.76
	7/14/2021	\$195.80
	7/21/2021	\$183.80
	<b>Total for TIDMORE FLAGS</b>	
<b>TIDWELL TYLER L</b>	9/10/2020	\$42.78
	7/29/2021	\$19.15
<b>Total for TIDWELL TYLER L</b>		<b>\$61.93</b>
<b>TIFF'S TREATS RBD IN</b>	9/03/2020	\$176.00
	10/05/2020	\$90.00
	10/19/2020	\$42.00
	11/05/2020	\$1,077.00
	11/19/2020	\$73.70
	12/07/2020	\$39.00
	12/17/2020	\$127.00
	1/11/2021	\$1,025.20
	1/21/2021	\$22.00
	2/04/2021	\$44.00
	2/25/2021	\$501.77
	3/04/2021	\$71.60
	4/01/2021	\$117.50
	4/06/2021	\$182.40
	4/22/2021	\$95.00
5/06/2021	\$473.85	

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
TIFF'S TREATS RBD IN	5/20/2021	\$134.00
	6/07/2021	\$708.60
	<b>Total for TIFF'S TREATS RBD IN</b>	<b>\$5,000.62</b>
TIGI HAIRCARE	11/12/2020	\$1,305.70
	<b>Total for TIGI HAIRCARE</b>	<b>\$1,305.70</b>
TIKIZ SHAVED ICE & I	10/19/2020	\$220.00
	4/29/2021	\$145.00
	5/20/2021	\$552.00
	5/27/2021	\$150.00
	<b>Total for TIKIZ SHAVED ICE &amp; I</b>	<b>\$1,067.00</b>
TILLEY, WILLIAM A	10/01/2020	\$145.00
	<b>Total for TILLEY, WILLIAM A</b>	<b>\$145.00</b>
TILLMAN, MACAIAH	1/11/2021	\$125.00
	<b>Total for TILLMAN, MACAIAH</b>	<b>\$125.00</b>
TIM JACKSON CONSTRUC	9/01/2020	\$704,707.63
	9/04/2020	\$84,324.14
	9/10/2020	\$177,499.37
	9/14/2020	\$23,790.13
	9/17/2020	\$3,460,272.70
	9/21/2020	\$1,084,229.93
	10/01/2020	\$31,707.74
	10/08/2020	\$984,834.89
	10/22/2020	\$499,414.97
	10/29/2020	\$670,439.35
	11/02/2020	\$2,797,134.87
	11/12/2020	\$292,346.61

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TIM JACKSON CONSTRUC</b>	11/19/2020	\$4,414,604.29
	12/03/2020	\$27,299.20
	12/07/2020	\$351,027.79
	12/10/2020	\$91,117.76
	12/17/2020	\$3,360,222.62
	12/18/2020	\$344,854.78
	1/07/2021	\$6,447.02
	1/11/2021	\$125,503.57
	1/19/2021	\$144,342.91
	1/25/2021	\$207,689.87
	1/28/2021	\$1,939,110.39
	2/08/2021	\$128,901.31
	2/10/2021	\$126,490.24
	3/01/2021	\$673,172.89
	3/04/2021	\$466,678.36
	3/08/2021	\$628,129.77
	3/11/2021	\$534,049.51
	3/25/2021	\$1,755,767.54
	4/12/2021	\$91,175.68
	4/15/2021	\$1,897,387.88
	5/10/2021	\$1,053,148.75
	5/13/2021	\$289,744.44
	5/20/2021	\$20,717.82
	5/27/2021	\$618,935.41
	6/02/2021	\$10,001.10

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TIM JACKSON CONSTRUC</b>	6/14/2021	\$1,861,904.61
	6/21/2021	\$14,241.59
	6/28/2021	\$418,816.10
	6/30/2021	\$1,588,152.67
	7/07/2021	\$296,397.15
	7/14/2021	\$465,631.00
	7/26/2021	\$66,634.78
	7/29/2021	\$459,503.82
	<b>Total for TIM JACKSON CONSTRUC</b>	
<b>TIM TRUMAN, CHAPTER</b>	9/17/2020	\$2,800.00
	10/19/2020	\$2,800.00
	11/19/2020	\$2,800.00
	12/17/2020	\$2,800.00
	1/19/2021	\$2,800.00
	2/22/2021	\$2,800.00
	3/11/2021	\$2,800.00
	4/19/2021	\$2,812.00
	5/20/2021	\$2,812.00
	6/17/2021	\$2,812.00
7/19/2021	\$2,812.00	
<b>Total for TIM TRUMAN, CHAPTER</b>		<b>\$30,848.00</b>
<b>TIMBER CREEK GOLF</b>	10/06/2020	\$250.00
	<b>Total for TIMBER CREEK GOLF</b>	<b>\$250.00</b>
<b>TIME FOR KIDS</b>	10/15/2020	\$81.62
	1/11/2021	\$673.20
	<b>Total for TIME FOR KIDS</b>	<b>\$754.82</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TIMMONS, NATALIE	12/18/2020	\$16.00
	2/01/2021	\$29.00
	<b>Total for TIMMONS, NATALIE</b>	<b>\$45.00</b>
TINKER, ANDREW	6/16/2021	\$2,600.00
	<b>Total for TINKER, ANDREW</b>	<b>\$2,600.00</b>
TINKLE-KEIM, LISA	12/18/2020	\$12.00
	<b>Total for TINKLE-KEIM, LISA</b>	<b>\$12.00</b>
TIP TOP TUX LLC	10/22/2020	\$8,498.00
	<b>Total for TIP TOP TUX LLC</b>	<b>\$8,498.00</b>
TIPPETT, CAMPBELL	5/20/2021	\$100.00
	<b>Total for TIPPETT, CAMPBELL</b>	<b>\$100.00</b>
TIVA - TEXAS INDUSTR	9/17/2020	\$65.50
	10/19/2020	\$65.50
	11/19/2020	\$65.50
	12/17/2020	\$65.50
	1/19/2021	\$65.50
	2/22/2021	\$65.50
	3/11/2021	\$65.50
	4/19/2021	\$65.50
	5/06/2021	\$1,050.00
	5/20/2021	\$65.50
	6/17/2021	\$65.50
<b>Total for TIVA - TEXAS INDUSTR</b>	<b>\$1,705.00</b>	
TLA - TEXAS LIBRARY	10/05/2020	\$585.00
	10/22/2020	\$167.00
	10/26/2020	\$156.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TLA - TEXAS LIBRARY	10/29/2020	\$243.80
	11/05/2020	\$225.00
	1/11/2021	\$294.00
	1/14/2021	\$158.00
	1/19/2021	\$89.00
	2/04/2021	\$256.00
	2/08/2021	\$89.00
	3/01/2021	\$89.00
	3/29/2021	\$109.00
<b>Total for TLA - TEXAS LIBRARY</b>		<b>\$2,460.80</b>
TMAC - TEXAS MUSIC	9/08/2020	\$50.00
	<b>Total for TMAC - TEXAS MUSIC</b>	
TMEA - TEXAS MUSIC E	10/01/2020	\$160.00
	10/15/2020	\$240.00
	11/19/2020	\$60.00
	12/17/2020	\$110.00
	1/21/2021	\$50.00
	5/20/2021	\$280.00
<b>Total for TMEA - TEXAS MUSIC E</b>		<b>\$900.00</b>
TMSCA TEXAS MATH & S	4/01/2021	\$50.00
	<b>Total for TMSCA TEXAS MATH &amp; S</b>	
TOBII DYNAVOX	12/17/2020	\$99.50
	12/18/2020	\$10,666.40
	<b>Total for TOBII DYNAVOX</b>	
TODD-CASEY, HEATHER	12/17/2020	\$23.81
	2/04/2021	\$30.19

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TODD-CASEY, HEATHER	5/20/2021	\$30.41
<b>Total for TODD-CASEY, HEATHER</b>		<b>\$84.41</b>
TODOROVAC, MIKAELA M	10/01/2020	\$205.00
<b>Total for TODOROVAC, MIKAELA M</b>		<b>\$205.00</b>
TOM POWERS CHAPTER 1	4/19/2021	\$523.00
	5/20/2021	\$523.00
	6/17/2021	\$1,098.00
	7/19/2021	\$1,098.00
<b>Total for TOM POWERS CHAPTER 1</b>		<b>\$3,242.00</b>
TOMASI, ADAM	3/22/2021	\$300.00
	5/06/2021	\$482.80
<b>Total for TOMASI, ADAM</b>		<b>\$782.80</b>
TOMEDES, MARIA	12/07/2020	\$187.50
<b>Total for TOMEDES, MARIA</b>		<b>\$187.50</b>
TOMLIN, MICHAEL	10/19/2020	\$210.00
	10/22/2020	\$130.00
	10/29/2020	\$130.00
	11/05/2020	\$130.00
	11/09/2020	\$130.00
	11/12/2020	\$270.00
	11/16/2020	\$260.00
	12/03/2020	\$80.00
	12/07/2020	\$130.00
<b>Total for TOMLIN, MICHAEL</b>		<b>\$1,470.00</b>
TOOMBS, DYLAN	2/08/2021	\$30.00
<b>Total for TOOMBS, DYLAN</b>		<b>\$30.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TOPGOLF THE COLONY	5/13/2021	\$2,676.00
	5/24/2021	\$320.00
	<b>Total for TOPGOLF THE COLONY</b>	<b>\$2,996.00</b>
TORAN, SAVANNAH	9/03/2020	\$15.00
	10/01/2020	\$23.00
	<b>Total for TORAN, SAVANNAH</b>	<b>\$38.00</b>
TORRES, CARRIE	10/01/2020	\$300.00
	<b>Total for TORRES, CARRIE</b>	<b>\$300.00</b>
TORRES, JOHANNA	10/01/2020	\$23.00
	<b>Total for TORRES, JOHANNA</b>	<b>\$23.00</b>
TOTAL FIRE AND SAFET	9/08/2020	\$75.00
	1/19/2021	\$2,822.92
	1/25/2021	\$8,900.82
	2/01/2021	\$8,066.79
	2/04/2021	\$365.65
	2/08/2021	\$2,402.00
	2/10/2021	\$3,822.00
	5/06/2021	\$10,922.03
	<b>Total for TOTAL FIRE AND SAFET</b>	<b>\$37,377.21</b>
TOTAL REGISTRATION	9/21/2020	\$978.10
	4/06/2021	\$2,734.50
	<b>Total for TOTAL REGISTRATION</b>	<b>\$3,712.60</b>
TOTE UNLIMITED	10/15/2020	\$2,322.00
	10/19/2020	\$4,939.00
	6/14/2021	\$241.95
	<b>Total for TOTE UNLIMITED</b>	<b>\$7,502.95</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TOUCHSTONE, REID</b>	7/26/2021	\$1,800.00
<b>Total for TOUCHSTONE, REID</b>		<b>\$1,800.00</b>
<b>TOWELL, CHRISTINA M</b>	12/03/2020	\$370.00
<b>Total for TOWELL, CHRISTINA M</b>		<b>\$370.00</b>
<b>TOWN OF FLOWER MOUND</b>	9/03/2020	\$3,711.70
	9/08/2020	\$40,672.21
	9/17/2020	\$251,956.26
	9/21/2020	\$6,242.18
	9/28/2020	\$28,792.11
	10/05/2020	\$5,289.58
	10/08/2020	\$20,027.78
	10/13/2020	\$15,624.19
	10/16/2020	\$8,815.13
	10/22/2020	\$5,983.85
	10/26/2020	\$21,940.90
	11/05/2020	\$5,484.71
	11/09/2020	\$24,955.68
	11/12/2020	\$14,953.55
	11/16/2020	\$9,734.06
	11/30/2020	\$6,282.04
	12/03/2020	\$25,596.17
	12/07/2020	\$19,811.54
	12/14/2020	\$8,105.95
	12/17/2020	\$5,643.24
	1/07/2021	\$20,889.58
	1/11/2021	\$25,907.04

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TOWN OF FLOWER MOUND</b>	1/14/2021	\$20,475.09
	1/19/2021	\$4,353.01
	1/21/2021	\$168,975.81
	1/25/2021	\$4,197.28
	1/28/2021	\$11,792.53
	2/01/2021	\$2,204.37
	2/08/2021	\$9,495.15
	2/25/2021	\$15,955.21
	3/01/2021	\$11,708.03
	3/04/2021	\$2,324.85
	3/08/2021	\$9,388.36
	3/11/2021	\$5,922.57
	3/22/2021	\$8,802.69
	3/29/2021	\$13,150.54
	4/01/2021	\$283,158.49
	4/08/2021	\$9,005.02
	4/12/2021	\$5,210.68
	4/19/2021	\$4,941.90
	4/21/2021	\$5,552.24
	4/27/2021	\$14,625.88
	5/03/2021	\$3,095.19
	5/06/2021	\$12,409.75
	5/13/2021	\$258,889.96
	5/20/2021	\$7,163.31
	5/24/2021	\$5,749.56

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TOWN OF FLOWER MOUND</b>	5/27/2021	\$14,154.95
	6/02/2021	\$3,673.55
	6/16/2021	\$20,507.07
	6/21/2021	\$3,508.58
	6/28/2021	\$9,285.28
	7/07/2021	\$2,406.75
	7/12/2021	\$12,326.04
	7/14/2021	\$7,976.60
	7/19/2021	\$8,313.07
	7/21/2021	\$6,822.81
	7/29/2021	\$27,037.49
	<b>Total for TOWN OF FLOWER MOUND</b>	<b>\$1,590,979.11</b>
<b>TOYS FOR SPECIAL CHI</b>	10/29/2020	\$242.95
	1/07/2021	\$140.95
	1/11/2021	\$738.80
	6/23/2021	\$176.95
	<b>Total for TOYS FOR SPECIAL CHI</b>	<b>\$1,299.65</b>
<b>TPR GLOBAL EDUCATION</b>	10/01/2020	\$2,356.50
	1/28/2021	\$13,071.90
	2/10/2021	\$19,656.21
	2/25/2021	\$558.00
	<b>Total for TPR GLOBAL EDUCATION</b>	<b>\$35,642.61</b>
<b>TRA, VIET-THAO</b>	10/01/2020	\$95.00
	<b>Total for TRA, VIET-THAO</b>	<b>\$95.00</b>
<b>TRACK FOR LIFE MEET</b>	5/03/2021	\$2,800.00
	<b>Total for TRACK FOR LIFE MEET</b>	<b>\$2,800.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TRACKWRESTLING.COM	1/19/2021	\$275.00
<b>Total for TRACKWRESTLING.COM</b>		<b>\$275.00</b>
TRACY-COOTS, LESLIE	12/10/2020	\$679.12
<b>Total for TRACY-COOTS, LESLIE</b>		<b>\$679.12</b>
TRAINERS WAREHOUSE	3/01/2021	\$288.30
	3/04/2021	\$76.12
<b>Total for TRAINERS WAREHOUSE</b>		<b>\$364.42</b>
TRAN, JENNIFER	9/03/2020	\$57.70
<b>Total for TRAN, JENNIFER</b>		<b>\$57.70</b>
TRAN, JUDY	10/22/2020	\$162.50
<b>Total for TRAN, JUDY</b>		<b>\$162.50</b>
TRAN, KNICK	12/03/2020	\$154.12
	2/25/2021	\$105.00
<b>Total for TRAN, KNICK</b>		<b>\$259.12</b>
TRAN, LEANN	11/05/2020	\$162.50
<b>Total for TRAN, LEANN</b>		<b>\$162.50</b>
TRAN, MAN	9/14/2020	\$975.00
<b>Total for TRAN, MAN</b>		<b>\$975.00</b>
TRANE US INC	9/03/2020	\$3,474.67
	9/08/2020	\$772.04
	9/10/2020	\$5,699.86
	9/21/2020	\$10,939.04
	10/01/2020	\$14,264.21
	10/08/2020	\$570.53
	10/13/2020	\$1,614.37
	10/15/2020	\$7,159.50



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TRANE US INC	10/22/2020	\$511.76
	10/29/2020	\$1,724.99
	11/02/2020	\$684.63
	11/05/2020	\$900.21
	11/09/2020	\$1,341.21
	11/12/2020	\$1,513.84
	11/16/2020	\$133.83
	11/19/2020	\$3,135.04
	12/07/2020	\$2,333.01
	12/10/2020	\$805.75
	12/17/2020	\$94.30
	1/07/2021	\$1,015.81
	1/11/2021	\$1,457.67
	1/14/2021	\$1,898.67
	1/19/2021	\$2,505.13
	1/21/2021	\$1,542.84
	1/25/2021	\$477.88
	1/28/2021	\$231.80
	2/25/2021	\$5,302.54
	3/11/2021	\$2,115.92
	3/22/2021	\$3,708.44
	3/25/2021	\$1,018.00
	4/06/2021	\$4,334.40
	4/12/2021	\$1,075.48
	4/19/2021	\$6,205.51

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TRANE US INC	4/22/2021	\$2,058.83
	5/03/2021	\$1,980.15
	5/06/2021	\$368.26
	5/10/2021	\$698.69
	5/17/2021	\$378.26
	5/20/2021	\$377.08
	5/27/2021	\$742.28
	6/02/2021	\$86.57
	6/07/2021	\$5,261.31
	6/14/2021	\$901.47
	6/28/2021	\$999.07
	6/30/2021	\$909.50
	7/07/2021	\$1,142.29
	7/14/2021	\$279.50
	7/21/2021	\$9,543.36
	7/26/2021	\$4,269.67
<b>Total for TRANE US INC</b>		<b>\$120,559.17</b>
TRANSAMERICA PREMIER	9/08/2020	\$312.28
	10/08/2020	\$312.28
	11/09/2020	\$312.28
	12/10/2020	\$312.28
	1/11/2021	\$312.28
	2/08/2021	\$381.35
	3/08/2021	\$381.35
	4/08/2021	\$381.35

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TRANSAMERICA PREMIER</b>	5/06/2021	\$381.35
	6/09/2021	\$381.35
	7/14/2021	\$381.35
	<b>Total for TRANSAMERICA PREMIER</b>	
<b>TRANSLATION &amp; INTERP</b>	9/03/2020	\$5.01
	9/10/2020	\$53.90
	9/14/2020	\$204.55
	9/17/2020	\$1,477.80
	10/01/2020	\$73.70
	10/08/2020	\$32.34
	10/13/2020	\$3,166.00
	10/19/2020	\$28.82
	10/22/2020	\$7,960.45
	11/12/2020	\$68.86
	12/10/2020	\$6,085.59
	12/14/2020	\$7,593.91
	12/17/2020	\$3,987.56
	1/11/2021	\$7,705.55
	1/14/2021	\$5,587.48
	1/19/2021	\$1,684.83
	2/04/2021	\$3,906.13
	2/10/2021	\$5,125.78
	3/01/2021	\$31.80
	3/25/2021	\$7,057.43
3/29/2021	\$4,978.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TRANSLATION &amp; INTERP</b>	4/01/2021	\$171.38
	4/06/2021	\$6,459.04
	4/29/2021	\$6,425.05
	5/20/2021	\$7,585.31
	5/27/2021	\$1,004.08
	6/09/2021	\$3,688.05
	6/21/2021	\$202.80
	6/23/2021	\$193.82
	6/28/2021	\$3,554.07
	7/19/2021	\$23.76
7/29/2021	\$872.40	
<b>Total for TRANSLATION &amp; INTERP</b>		<b>\$96,995.25</b>
<b>TRAYLOR, SCOTT, J.</b>	9/10/2020	\$12.71
	12/17/2020	\$27.72
	1/21/2021	\$30.36
	4/19/2021	\$23.07
	5/17/2021	\$230.00
	7/29/2021	\$37.45
<b>Total for TRAYLOR, SCOTT, J.</b>		<b>\$361.31</b>
<b>TREADWAY, DAVID</b>	2/10/2021	\$20.00
	<b>Total for TREADWAY, DAVID</b>	
<b>TREIMEL, THOMAS C</b>	3/29/2021	\$190.00
	<b>Total for TREIMEL, THOMAS C</b>	
<b>TREKORDA LLC</b>	1/28/2021	\$175.00
	2/04/2021	\$225.00
	2/08/2021	\$275.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TREKORDA LLC</b>	2/25/2021	\$150.00
	3/01/2021	\$150.00
	3/25/2021	\$50.00
	4/12/2021	\$2,070.00
	4/19/2021	\$2,675.00
	5/03/2021	\$1,249.00
	5/20/2021	\$400.00
	<b>Total for TREKORDA LLC</b>	
<b>TRELLES, JAMIE</b>	9/14/2020	\$300.00
	<b>Total for TRELLES, JAMIE</b>	<b>\$300.00</b>
<b>TRELLIS COMPANY</b>	9/01/2020	\$160.70
	9/14/2020	\$144.02
	9/17/2020	\$3,227.20
	10/01/2020	\$134.01
	10/15/2020	\$152.27
	10/19/2020	\$2,941.84
	10/30/2020	\$203.18
	11/12/2020	\$262.54
	11/19/2020	\$2,588.39
	11/30/2020	\$228.37
	12/14/2020	\$166.68
	12/17/2020	\$2,588.39
	12/18/2020	\$234.36
	1/14/2021	\$148.91
	1/19/2021	\$2,591.67
2/01/2021	\$131.67	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TRELLIS COMPANY	2/10/2021	\$210.05
	2/22/2021	\$2,285.72
	3/01/2021	\$131.67
	3/11/2021	\$2,064.37
	4/01/2021	\$152.15
<b>Total for TRELLIS COMPANY</b>		<b>\$20,748.16</b>
TRENT, DIANE R	10/22/2020	\$162.50
	2/25/2021	\$1,000.00
<b>Total for TRENT, DIANE R</b>		<b>\$1,162.50</b>
TRENT, MERCEDES R	4/08/2021	\$252.00
	5/03/2021	\$942.00
	5/24/2021	\$652.70
<b>Total for TRENT, MERCEDES R</b>		<b>\$1,846.70</b>
TREVINO, ANGELICA	6/28/2021	\$22.80
<b>Total for TREVINO, ANGELICA</b>		<b>\$22.80</b>
TREVINO, ROSEMARY	5/06/2021	\$19.99
	7/21/2021	\$642.46
<b>Total for TREVINO, ROSEMARY</b>		<b>\$662.45</b>
TREVINO, YVONNE	12/18/2020	\$12.00
<b>Total for TREVINO, YVONNE</b>		<b>\$12.00</b>
TRI DAL UTILITIES	9/08/2020	\$10,942.00
	10/01/2020	\$1,800.00
	1/07/2021	\$18,685.00
	5/06/2021	\$4,449.00
	6/30/2021	\$36,448.00
<b>Total for TRI DAL UTILITIES</b>		<b>\$72,324.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TRIBUTE AT THE COLON</b>	3/22/2021	\$10,220.00
	3/25/2021	\$884.00
	5/27/2021	\$276.78
	<b>Total for TRIBUTE AT THE COLON</b>	<b>\$11,380.78</b>
<b>TRICHAN, SARUTI</b>	11/09/2020	\$20.00
	<b>Total for TRICHAN, SARUTI</b>	<b>\$20.00</b>
<b>TRINITY CERAMIC SUPP</b>	9/08/2020	\$1,725.26
	10/05/2020	\$185.75
	10/22/2020	\$2,526.10
	11/16/2020	\$425.80
	1/14/2021	\$191.00
	2/01/2021	\$735.80
	2/04/2021	\$2,351.60
	4/01/2021	\$1,631.80
	5/03/2021	\$1,012.60
	6/28/2021	\$958.48
<b>Total for TRINITY CERAMIC SUPP</b>	<b>\$11,744.19</b>	
<b>TRINITY HIGH SCHOOL</b>	10/08/2020	\$245.00
	<b>Total for TRINITY HIGH SCHOOL</b>	<b>\$245.00</b>
<b>TRINITY VALLEY NORTH</b>	1/11/2021	\$850.00
	<b>Total for TRINITY VALLEY NORTH</b>	<b>\$850.00</b>
<b>TRIPP, MICHAEL K</b>	10/01/2020	\$105.00
	10/29/2020	\$110.00
	<b>Total for TRIPP, MICHAEL K</b>	<b>\$215.00</b>
<b>TRI-TECH FORENSICS I</b>	12/18/2020	\$749.00
	<b>Total for TRI-TECH FORENSICS I</b>	<b>\$749.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TRIVEDI, RUSHI	5/20/2021	\$250.00
<b>Total for TRIVEDI, RUSHI</b>		<b>\$250.00</b>
TROTTER, TRACIE	1/28/2021	\$70.30
<b>Total for TROTTER, TRACIE</b>		<b>\$70.30</b>
TROUCHE, SHANDELL	9/14/2020	\$132.50
<b>Total for TROUCHE, SHANDELL</b>		<b>\$132.50</b>
TRUAX, STEPHANIE D	12/03/2020	\$331.25
	7/21/2021	\$85.00
<b>Total for TRUAX, STEPHANIE D</b>		<b>\$416.25</b>
TRUE, SAMANTHA	12/18/2020	\$12.00
<b>Total for TRUE, SAMANTHA</b>		<b>\$12.00</b>
TRUE'S SIGNS & INSTA	10/01/2020	\$4,070.00
<b>Total for TRUE'S SIGNS &amp; INSTA</b>		<b>\$4,070.00</b>
TRUESCREEN, INC	9/10/2020	\$355.80
	11/16/2020	\$296.50
	12/14/2020	\$504.05
	1/21/2021	\$326.65
	2/10/2021	\$415.10
	3/11/2021	\$266.85
	6/14/2021	\$88.95
	7/19/2021	\$415.10
<b>Total for TRUESCREEN, INC</b>		<b>\$2,669.00</b>
TSA - TECHNOLOGY ST	10/26/2020	\$860.00
	5/10/2021	\$1,715.00
<b>Total for TSA - TECHNOLOGY ST</b>		<b>\$2,575.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TSAPOS, MISAIL	4/12/2021	\$952.00
	4/14/2021	\$952.00
	<b>Total for TSAPOS, MISAIL</b>	<b>\$1,904.00</b>
TSE-CHU, JENNIFER	12/18/2020	\$1,648.24
	<b>Total for TSE-CHU, JENNIFER</b>	<b>\$1,648.24</b>
TSJCL - TEXAS STATE	12/10/2020	\$71.00
	2/01/2021	\$30.00
	4/19/2021	\$60.00
	4/27/2021	\$130.00
	<b>Total for TSJCL - TEXAS STATE</b>	<b>\$291.00</b>
TSNAP	9/03/2020	\$280.00
	<b>Total for TSNAP</b>	<b>\$280.00</b>
TSSSA - TEXAS SOCIAL	2/04/2021	\$35.00
	<b>Total for TSSSA - TEXAS SOCIAL</b>	<b>\$35.00</b>
TSTA - TEXAS STATE T	9/01/2020	\$294.00
	9/17/2020	\$3,247.30
	10/01/2020	\$328.10
	10/15/2020	\$34.10
	10/19/2020	\$3,069.40
	10/30/2020	\$328.10
	11/12/2020	\$34.10
	11/19/2020	\$3,069.40
	11/30/2020	\$328.10
	12/14/2020	\$34.10
	12/17/2020	\$3,069.40
	12/18/2020	\$328.10

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TSTA - TEXAS STATE T</b>	1/14/2021	\$34.10
	1/19/2021	\$3,069.40
	2/01/2021	\$328.10
	2/10/2021	\$34.10
	2/22/2021	\$3,069.40
	3/01/2021	\$328.10
	3/11/2021	\$3,103.50
	4/01/2021	\$328.10
	4/15/2021	\$34.10
	4/19/2021	\$3,128.20
	4/30/2021	\$328.10
	5/13/2021	\$34.10
	5/20/2021	\$3,069.40
	6/01/2021	\$328.10
	6/14/2021	\$34.10
	6/17/2021	\$3,069.40
	6/30/2021	\$34.10
	7/14/2021	\$34.10
	7/19/2021	\$58.80
<b>Total for TSTA - TEXAS STATE T</b>		<b>\$34,611.50</b>
<b>TUA, MARIA</b>	1/11/2021	\$187.50
	<b>Total for TUA, MARIA</b>	
<b>TUBBS, TOMMY W</b>	11/12/2020	\$140.00
	<b>Total for TUBBS, TOMMY W</b>	
<b>TUCKER, JASON SCOTT</b>	3/25/2021	\$300.00
	<b>Total for TUCKER, JASON SCOTT</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TUCKER, JOLEIGH	10/01/2020	\$530.00
<b>Total for TUCKER, JOLEIGH</b>		<b>\$530.00</b>
TUFNELL, KRISTEN	5/03/2021	\$266.67
<b>Total for TUFNELL, KRISTEN</b>		<b>\$266.67</b>
TULIP CLEANERS	9/21/2020	\$1,055.33
	10/22/2020	\$397.25
	1/14/2021	\$218.47
	3/04/2021	\$57.75
	3/11/2021	\$121.68
	3/22/2021	\$750.98
	5/20/2021	\$83.99
	6/02/2021	\$247.16
<b>Total for TULIP CLEANERS</b>		<b>\$2,932.61</b>
TUMBLEWEED PRESS INC	10/08/2020	\$539.10
	10/22/2020	\$719.10
	5/03/2021	\$539.10
<b>Total for TUMBLEWEED PRESS INC</b>		<b>\$1,797.30</b>
TUMU, SAILAJA	1/25/2021	\$162.50
<b>Total for TUMU, SAILAJA</b>		<b>\$162.50</b>
TUNUGUNTLA, RAVIKIRA	2/25/2021	\$101.75
<b>Total for TUNUGUNTLA, RAVIKIRA</b>		<b>\$101.75</b>
TUREK, ERIN	3/25/2021	\$767.25
<b>Total for TUREK, ERIN</b>		<b>\$767.25</b>
TURF SOLUTIONS, INC.	10/01/2020	\$5,000.00
	7/19/2021	\$12,000.00
<b>Total for TURF SOLUTIONS, INC.</b>		<b>\$17,000.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TURNAROUND SCHOOLS	9/08/2020	\$1,150.00
	9/17/2020	\$1,150.00
	10/01/2020	\$1,150.00
	11/02/2020	\$1,001.00
	3/22/2021	\$1,150.00
	3/25/2021	\$605.48
	<b>Total for TURNAROUND SCHOOLS</b>	
TURNER, AMY	1/14/2021	\$127.00
	<b>Total for TURNER, AMY</b>	<b>\$127.00</b>
TURNER, FRANK F	10/01/2020	\$2,100.00
	<b>Total for TURNER, FRANK F</b>	<b>\$2,100.00</b>
TURNER, JEREMY	1/07/2021	\$46.00
	1/14/2021	\$51.29
	2/04/2021	\$22.96
	3/22/2021	\$33.54
	4/15/2021	\$42.56
	6/28/2021	\$198.34
	<b>Total for TURNER, JEREMY</b>	<b>\$394.69</b>
TURNER, MARLISSA	10/22/2020	\$162.50
	<b>Total for TURNER, MARLISSA</b>	<b>\$162.50</b>
TURNER, REBECCA	11/19/2020	\$15.18
	12/17/2020	\$29.61
	1/21/2021	\$16.79
	5/20/2021	\$22.23
	6/14/2021	\$35.50
<b>Total for TURNER, REBECCA</b>	<b>\$119.31</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>TURNER, RESHAM</b>	1/28/2021	\$66.25
<b>Total for TURNER, RESHAM</b>		<b>\$66.25</b>
<b>TURNER, TONI</b>	2/10/2021	\$32.50
<b>Total for TURNER, TONI</b>		<b>\$32.50</b>
<b>TURNER, TRACY D</b>	1/11/2021	\$331.25
<b>Total for TURNER, TRACY D</b>		<b>\$331.25</b>
<b>TURNING TECHNOLOGIES</b>	4/01/2021	\$49.99
<b>Total for TURNING TECHNOLOGIES</b>		<b>\$49.99</b>
<b>TUTTLE, SYMBRI</b>	11/16/2020	\$90.00
	1/25/2021	\$115.00
	1/28/2021	\$280.00
	2/25/2021	\$165.00
	3/08/2021	\$125.00
<b>Total for TUTTLE, SYMBRI</b>		<b>\$775.00</b>
<b>TUTTLE, TAYLOR</b>	5/06/2021	\$91.20
<b>Total for TUTTLE, TAYLOR</b>		<b>\$91.20</b>
<b>TWIG EDUCATION</b>	10/13/2020	\$2,856.00
<b>Total for TWIG EDUCATION</b>		<b>\$2,856.00</b>
<b>TX NETWORK OF YOUTH</b>	9/17/2020	\$200.00
<b>Total for TX NETWORK OF YOUTH</b>		<b>\$200.00</b>
<b>TXASLA - TEXAS ASSOC</b>	5/13/2021	\$25.00
<b>Total for TXASLA - TEXAS ASSOC</b>		<b>\$25.00</b>
<b>TXDLA DISTANCE LEARN</b>	10/01/2020	\$235.00
<b>Total for TXDLA DISTANCE LEARN</b>		<b>\$235.00</b>
<b>TYLER TECHNOLOGIES I</b>	12/10/2020	\$11,775.00
	3/11/2021	\$1,190.00
	3/22/2021	\$169,141.01

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
TYLER TECHNOLOGIES I	4/01/2021	\$595.00
	7/19/2021	\$500.00
	<b>Total for TYLER TECHNOLOGIES I</b>	
TYPEWELL	11/12/2020	\$49.00
	2/01/2021	\$586.50
	<b>Total for TYPEWELL</b>	
U S BANK NATIONAL	9/08/2020	\$450.00
	9/10/2020	\$900.00
	12/18/2020	\$1,720.00
	1/25/2021	\$400.00
	3/11/2021	\$400.00
	4/12/2021	\$1,200.00
	5/06/2021	\$400.00
	6/21/2021	\$2,200.00
	7/26/2021	\$1,046.50
<b>Total for U S BANK NATIONAL</b>		<b>\$8,716.50</b>
UCCIARDI, JEREMIAH	4/08/2021	\$95.00
	4/15/2021	\$95.00
	4/27/2021	\$105.00
<b>Total for UCCIARDI, JEREMIAH</b>		<b>\$295.00</b>
UCHEREK, WILLIAM MIC	1/21/2021	\$135.00
	<b>Total for UCHEREK, WILLIAM MIC</b>	
UDEOGU, DANIEL	1/11/2021	\$95.00
	1/19/2021	\$70.00
	2/01/2021	\$135.00
	2/25/2021	\$135.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>UDEOGU, DANIEL</b>	<b>Total for UDEOGU, DANIEL</b>	<b>\$435.00</b>
<b>UEA - UNITED EDUCATO</b>	10/01/2020	\$18.50
	10/19/2020	\$14,985.90
	10/30/2020	\$555.00
	11/12/2020	\$5.36
	11/19/2020	\$15,230.70
	11/30/2020	\$258.11
	12/17/2020	\$15,302.02
	12/18/2020	\$258.11
	1/07/2021	\$13.50
	1/14/2021	\$5.36
	1/19/2021	\$15,352.58
	2/01/2021	\$258.11
	2/10/2021	\$5.36
	2/22/2021	\$15,312.08
	3/01/2021	\$258.11
	3/11/2021	\$15,228.18
	4/01/2021	\$234.25
	4/19/2021	\$15,246.68
	4/30/2021	\$234.25
	5/20/2021	\$15,209.68
	6/01/2021	\$234.25
	6/17/2021	\$15,097.38
	6/30/2021	\$222.00
	7/19/2021	\$15,157.78

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
UEA - UNITED EDUCATO	7/30/2021	\$12.25
<b>Total for UEA - UNITED EDUCATO</b>		<b>\$154,695.50</b>
UHLER, JOSPEH	4/01/2021	\$350.00
<b>Total for UHLER, JOSPEH</b>		<b>\$350.00</b>
UIL REGION 2 MUSIC	4/12/2021	\$36,414.48
<b>Total for UIL REGION 2 MUSIC</b>		<b>\$36,414.48</b>
ULIASZ, HEATH	1/25/2021	\$341.74
<b>Total for ULIASZ, HEATH</b>		<b>\$341.74</b>
ULMAN, WYVONA, K.	1/28/2021	\$75.58
<b>Total for ULMAN, WYVONA, K.</b>		<b>\$75.58</b>
UMANZOR, NORMA	10/01/2020	\$32.75
<b>Total for UMANZOR, NORMA</b>		<b>\$32.75</b>
UNIFIED SCHOOL DISTR	4/19/2021	\$600.00
	7/19/2021	\$650.00
<b>Total for UNIFIED SCHOOL DISTR</b>		<b>\$1,250.00</b>
UNIFORM STORE	11/12/2020	\$20.00
	12/07/2020	\$2,974.50
	4/22/2021	\$4,189.50
	5/17/2021	\$780.00
<b>Total for UNIFORM STORE</b>		<b>\$7,964.00</b>
UNIQUE DESIGNS OF TE	12/07/2020	\$1,129.16
	12/14/2020	\$576.00
<b>Total for UNIQUE DESIGNS OF TE</b>		<b>\$1,705.16</b>
UNITE PRIVATE NETWORK	9/17/2020	\$8,505.31
	10/01/2020	\$47,502.99
	10/22/2020	\$95,984.34



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>UNITE PRIVATE NETWORK</b>	11/02/2020	\$59,771.71
	1/07/2021	\$48,230.78
	1/11/2021	\$55,230.78
	3/04/2021	\$110,461.56
	4/19/2021	\$48,230.78
	5/27/2021	\$47,587.95
	7/29/2021	\$92,603.53
	<b>Total for UNITE PRIVATE NETWORK</b>	
<b>UNITED COLLISION CEN</b>	9/03/2020	\$1,583.86
	10/29/2020	\$2,225.71
	11/05/2020	\$870.30
	6/30/2021	\$2,600.22
<b>Total for UNITED COLLISION CEN</b>		<b>\$7,280.09</b>
<b>UNITED HEALTHCARE IN</b>	9/08/2020	\$32,563.15
	10/08/2020	\$34,865.97
	11/09/2020	\$34,990.61
	12/10/2020	\$35,121.04
	1/11/2021	\$35,213.59
	2/08/2021	\$35,125.83
	3/08/2021	\$35,032.74
	4/08/2021	\$35,005.13
	5/06/2021	\$35,061.57
	6/09/2021	\$34,939.10
7/14/2021	\$34,838.19	
<b>Total for UNITED HEALTHCARE IN</b>		<b>\$382,756.92</b>
<b>UNITED PARCEL SERVIC</b>	10/01/2020	\$1,432.44

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>UNITED PARCEL SERVIC</b>	10/22/2020	\$418.19
	12/14/2020	\$581.39
	1/07/2021	\$214.23
	1/11/2021	\$705.93
	1/21/2021	\$204.28
	2/25/2021	\$205.02
	3/04/2021	\$279.11
	4/08/2021	\$350.16
	4/22/2021	\$463.72
	5/20/2021	\$209.31
	5/27/2021	\$313.38
	6/28/2021	\$649.27
	7/21/2021	\$266.52
<b>Total for UNITED PARCEL SERVIC</b>		<b>\$6,292.95</b>
<b>UNITED REFRIGERATION</b>	7/14/2021	\$1,851.82
	<b>Total for UNITED REFRIGERATION</b>	
<b>UNITED RENTALS (N AM</b>	10/08/2020	\$196.33
	11/05/2020	\$1,799.01
	11/09/2020	\$594.99
	11/12/2020	\$1,752.93
	12/07/2020	\$850.42
	12/10/2020	\$594.99
	12/17/2020	\$198.33
	3/29/2021	\$2,227.74
	4/19/2021	\$396.66
	5/20/2021	\$1,700.85

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>UNITED RENTALS (N AM</b>	7/29/2021	\$1,857.11
<b>Total for UNITED RENTALS (N AM</b>		<b>\$12,169.36</b>
<b>UNITED STATES ACADEM</b>	3/04/2021	\$1,574.00
	3/11/2021	\$2,709.80
	5/17/2021	\$1,969.25
	5/27/2021	\$2,804.00
	6/02/2021	\$2,490.00
<b>Total for UNITED STATES ACADEM</b>		<b>\$11,547.05</b>
<b>UNITED STATES POST O</b>	9/03/2020	\$240.00
	11/02/2020	\$385.00
	11/12/2020	\$1,000.00
	11/19/2020	\$385.00
	5/13/2021	\$2,566.00
	5/20/2021	\$330.00
	6/02/2021	\$1,000.00
	6/09/2021	\$322.00
<b>Total for UNITED STATES POST O</b>		<b>\$6,228.00</b>
<b>UNITED WAY OF DENTON</b>	10/30/2020	\$190.00
	11/12/2020	\$25.00
	11/19/2020	\$1,101.67
	11/30/2020	\$65.00
	12/07/2020	\$60.00
	12/14/2020	\$25.00
	12/17/2020	\$621.67
	12/18/2020	\$45.00
	1/14/2021	\$25.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>UNITED WAY OF DENTON</b>	1/19/2021	\$621.67
	2/01/2021	\$45.00
	2/10/2021	\$25.00
	2/22/2021	\$620.67
	3/01/2021	\$45.00
	3/11/2021	\$645.67
	4/01/2021	\$25.00
	4/15/2021	\$5.00
	4/19/2021	\$605.67
	4/30/2021	\$25.00
	5/13/2021	\$5.00
	5/20/2021	\$605.67
	6/01/2021	\$25.00
	6/14/2021	\$5.00
	6/17/2021	\$605.67
	6/30/2021	\$10.00
	7/14/2021	\$5.00
	7/19/2021	\$556.67
	7/30/2021	\$10.00
	<b>Total for UNITED WAY OF DENTON</b>	
<b>UNIVERSITY OF KENTUC</b>	4/08/2021	\$241.00
	<b>Total for UNIVERSITY OF KENTUC</b>	
<b>UNIVERSITY OF NORTH</b>	10/15/2020	\$125.00
	11/02/2020	\$360.00
	2/08/2021	\$200.00
	5/10/2021	\$720.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
UNIVERSITY OF NORTH	5/17/2021	\$240.00
<b>Total for UNIVERSITY OF NORTH</b>		<b>\$1,645.00</b>
UNIVERSITY OF OKLAHO	12/18/2020	\$5,050.00
<b>Total for UNIVERSITY OF OKLAHO</b>		<b>\$5,050.00</b>
UNIVERSITY OF TENNES	4/29/2021	\$525.00
<b>Total for UNIVERSITY OF TENNES</b>		<b>\$525.00</b>
UNIVERSITY OF TEXAS	9/17/2020	\$11,800.00
	10/01/2020	\$54.00
	11/05/2020	\$48.00
	11/12/2020	\$59.00
	12/07/2020	\$885.00
	12/14/2020	\$5,400.00
	1/11/2021	\$795.84
	1/21/2021	\$1,285.44
	2/04/2021	\$2,100.00
	2/08/2021	\$245.00
	2/25/2021	\$110.72
	3/08/2021	\$880.24
	3/11/2021	\$205.00
	3/29/2021	\$3,525.00
	4/01/2021	\$3,430.00
	4/06/2021	\$615.00
	4/12/2021	\$415.00
	4/19/2021	\$2,800.00
	5/03/2021	\$1,000.00
	5/20/2021	\$100.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
UNIVERSITY OF TEXAS	6/02/2021	\$28.00
	6/09/2021	\$3,100.00
	6/16/2021	\$500.00
	6/28/2021	\$575.00
	6/30/2021	\$545.00
	7/19/2021	\$1,300.00
	<b>Total for UNIVERSITY OF TEXAS</b>	
UNTERBUG, KARI P	10/29/2020	\$325.00
	<b>Total for UNTERBUG, KARI P</b>	<b>\$325.00</b>
UNUM LIFE INSUR CO O	9/08/2020	\$86,665.55
	10/08/2020	\$89,715.52
	11/09/2020	\$89,542.55
	12/10/2020	\$89,706.45
	1/11/2021	\$89,706.71
	2/08/2021	\$89,165.21
	3/08/2021	\$89,128.16
	4/08/2021	\$89,029.32
	5/06/2021	\$88,842.77
	6/09/2021	\$88,780.45
	7/14/2021	\$88,779.09
<b>Total for UNUM LIFE INSUR CO O</b>		<b>\$979,061.78</b>
UP UP BALLOONS	4/15/2021	\$523.00
	<b>Total for UP UP BALLOONS</b>	<b>\$523.00</b>
UPDIKE, KELLY J	9/03/2020	\$115.02
	2/08/2021	\$19.99
	<b>Total for UPDIKE, KELLY J</b>	<b>\$135.01</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>UPPER TRINITY</b>	4/12/2021	\$100.00
<b>Total for UPPER TRINITY</b>		<b>\$100.00</b>
<b>UPRETI, ARPANA</b>	10/01/2020	\$331.25
<b>Total for UPRETI, ARPANA</b>		<b>\$331.25</b>
<b>URETEK ICR</b>	11/19/2020	\$14,850.00
	12/10/2020	\$1,100.00
	7/14/2021	\$3,850.00
<b>Total for URETEK ICR</b>		<b>\$19,800.00</b>
<b>URREA, SYLVIA</b>	10/15/2020	\$40.00
<b>Total for URREA, SYLVIA</b>		<b>\$40.00</b>
<b>URS, RASHMI</b>	12/14/2020	\$1,714.12
<b>Total for URS, RASHMI</b>		<b>\$1,714.12</b>
<b>US OIL</b>	9/08/2020	\$21,986.17
	9/21/2020	\$22,688.64
	10/01/2020	\$21,275.80
	10/05/2020	\$8,866.52
	10/13/2020	\$16,114.35
	10/22/2020	\$3,952.80
	10/29/2020	\$25,528.34
	11/05/2020	\$8,720.13
	11/09/2020	\$12,465.97
	11/12/2020	\$9,359.38
	11/19/2020	\$19,413.33
	12/07/2020	\$5,338.83
	12/10/2020	\$21,877.56
	12/18/2020	\$11,425.77

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>US OIL</b>	1/07/2021	\$26,544.94
	1/28/2021	\$38,494.48
	2/04/2021	\$34,112.10
	2/10/2021	\$10,748.08
	2/25/2021	\$22,166.50
	3/01/2021	\$4,908.41
	3/11/2021	\$30,770.15
	3/25/2021	\$31,717.11
	4/06/2021	\$11,791.51
	4/08/2021	\$5,829.43
	4/12/2021	\$14,408.48
	4/19/2021	\$26,202.55
	4/29/2021	\$34,565.67
	5/06/2021	\$15,378.05
	5/13/2021	\$19,229.61
	5/17/2021	\$32,526.99
	5/27/2021	\$15,733.17
	6/07/2021	\$16,688.48
	6/21/2021	\$16,480.31
	6/28/2021	\$7,534.95
7/19/2021	\$5,647.57	
7/29/2021	\$4,225.38	
	<b>Total for US OIL</b>	<b>\$634,717.51</b>
<b>USERWAY INC</b>	1/07/2021	\$2,990.00
		<b>Total for USERWAY INC</b>
<b>USI SOUTHWEST INC</b>	9/10/2020	\$170,426.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
USI SOUTHWEST INC	9/17/2020	\$1,500.00
	9/21/2020	\$5,474.68
	10/01/2020	\$3,396,819.01
	3/11/2021	\$27,665.46
	5/17/2021	\$50.93
	5/24/2021	\$2,412.00
	<b>Total for USI SOUTHWEST INC</b>	
USZTOKE, ANITA	5/10/2021	\$20.00
	<b>Total for USZTOKE, ANITA</b>	<b>\$20.00</b>
VAIDYA, RASIKA	1/19/2021	\$209.55
	<b>Total for VAIDYA, RASIKA</b>	<b>\$209.55</b>
VAKAYIL, SANUP	12/17/2020	\$691.25
	<b>Total for VAKAYIL, SANUP</b>	<b>\$691.25</b>
VALDEZ, CANDICE	10/08/2020	\$59.70
	<b>Total for VALDEZ, CANDICE</b>	<b>\$59.70</b>
VALDEZ, JUAN	10/29/2020	\$10.00
	<b>Total for VALDEZ, JUAN</b>	<b>\$10.00</b>
VALENCIA, IVONNE	9/21/2020	\$10.00
	<b>Total for VALENCIA, IVONNE</b>	<b>\$10.00</b>
VALENTIN, MILAGROS	6/30/2021	\$16.07
	<b>Total for VALENTIN, MILAGROS</b>	<b>\$16.07</b>
VALENTINE, MICHAEL	6/28/2021	\$132.78
	<b>Total for VALENTINE, MICHAEL</b>	<b>\$132.78</b>
VALLEJO, MARCO	12/03/2020	\$187.50
	<b>Total for VALLEJO, MARCO</b>	<b>\$187.50</b>
VALLEY SPEECH LANGUA	6/14/2021	\$6,153.40
	<b>Total for VALLEY SPEECH LANGUA</b>	<b>\$6,153.40</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
VANCE, CARMELLO A	10/08/2020	\$199.75
<b>Total for VANCE, CARMELLO A</b>		<b>\$199.75</b>
VANCE, RYAN	12/14/2020	\$135.00
<b>Total for VANCE, RYAN</b>		<b>\$135.00</b>
VANDERHOFF, JOHNATHO	2/04/2021	\$135.00
<b>Total for VANDERHOFF, JOHNATHO</b>		<b>\$135.00</b>
VANDERMEER, TERESA,	6/02/2021	\$14.06
<b>Total for VANDERMEER, TERESA,</b>		<b>\$14.06</b>
VANDERSLICE, JULIE	9/14/2020	\$7.02
	10/22/2020	\$24.73
	11/16/2020	\$39.56
	12/17/2020	\$14.15
	3/04/2021	\$7.34
	3/25/2021	\$3.02
	4/22/2021	\$3.58
	5/17/2021	\$6.22
	6/21/2021	\$10.70
<b>Total for VANDERSLICE, JULIE</b>		<b>\$116.32</b>
VANEGAS, EMINIA	9/10/2020	\$46.69
	12/17/2020	\$48.85
	2/25/2021	\$38.28
	4/19/2021	\$31.14
	5/17/2021	\$25.20
	7/29/2021	\$67.48
<b>Total for VANEGAS, EMINIA</b>		<b>\$257.64</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
VANKAYALAPATI, SNEHA	12/17/2020	\$1,714.12
<b>Total for VANKAYALAPATI, SNEHA</b>		<b>\$1,714.12</b>
VANLI, HASON TAHSIN	3/11/2021	\$185.00
	3/29/2021	\$185.00
<b>Total for VANLI, HASON TAHSIN</b>		<b>\$370.00</b>
VANNUCCI, BRION J	10/01/2020	\$202.50
	11/09/2020	\$202.50
<b>Total for VANNUCCI, BRION J</b>		<b>\$405.00</b>
VARELA, MIGUEL	10/01/2020	\$140.00
	10/19/2020	\$140.00
	10/29/2020	\$140.00
	12/10/2020	\$275.00
<b>Total for VARELA, MIGUEL</b>		<b>\$695.00</b>
VARGAS, ADELFINA	9/10/2020	\$20.00
<b>Total for VARGAS, ADELFINA</b>		<b>\$20.00</b>
VARGAS, DIANA E	9/10/2020	\$92.86
	12/17/2020	\$231.33
	4/19/2021	\$269.17
	6/28/2021	\$142.24
	7/14/2021	\$32.26
	7/29/2021	\$37.93
<b>Total for VARGAS, DIANA E</b>		<b>\$805.79</b>
VARGHESE, THOMAS	11/12/2020	\$662.50
<b>Total for VARGHESE, THOMAS</b>		<b>\$662.50</b>
VARI SALES CORP	9/03/2020	\$1,062.00
	10/08/2020	\$409.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>VARI SALES CORP</b>	10/26/2020	\$711.00
	5/06/2021	\$1,062.00
	<b>Total for VARI SALES CORP</b>	<b>\$3,244.50</b>
<b>VARKEY, JEAN</b>	5/13/2021	\$50.00
	<b>Total for VARKEY, JEAN</b>	<b>\$50.00</b>
<b>VARSITY BRANDS HOLDI</b>	9/03/2020	\$252.61
	9/08/2020	\$5,239.00
	9/10/2020	\$9,880.66
	9/14/2020	\$866.40
	9/17/2020	\$1,379.54
	9/21/2020	\$207.38
	10/01/2020	\$10,479.87
	10/05/2020	\$14,294.93
	10/08/2020	\$14,403.31
	10/13/2020	\$5,291.73
	10/15/2020	\$8,657.15
	10/19/2020	\$141.51
	10/22/2020	\$6,552.50
	10/26/2020	\$4,668.87
	10/29/2020	\$10,626.35
	11/05/2020	\$3,780.14
	11/12/2020	\$28,281.49
	11/16/2020	\$7,717.00
	11/19/2020	\$10,374.95
12/07/2020	\$5,610.11	
12/10/2020	\$14,776.53	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>VARSITY BRANDS HOLDI</b>	12/14/2020	\$13,597.54
	12/17/2020	\$944.52
	12/18/2020	\$734.63
	1/07/2021	\$4,189.46
	1/11/2021	\$129.68
	1/14/2021	\$11,230.47
	1/19/2021	\$4,967.75
	1/21/2021	\$3,010.20
	1/25/2021	\$8,010.72
	1/28/2021	\$3,661.10
	2/01/2021	\$3,596.24
	2/04/2021	\$2,857.47
	2/10/2021	\$3,811.86
	2/25/2021	\$5,186.99
	3/08/2021	\$4,966.20
	3/11/2021	\$13,491.51
	3/22/2021	\$1,139.58
	3/25/2021	\$1,012.50
	3/29/2021	\$12,291.36
	4/01/2021	\$160.80
	4/06/2021	\$720.25
	4/08/2021	\$7,538.45
	4/12/2021	\$2,665.24
	4/15/2021	\$8,755.21
	4/19/2021	\$5,236.85

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>VARSITY BRANDS HOLDI</b>	4/22/2021	\$536.82
	4/27/2021	\$1,606.70
	4/29/2021	\$4,851.82
	5/06/2021	\$3,920.49
	5/10/2021	\$3,537.63
	5/13/2021	\$1,761.98
	5/20/2021	\$16,657.66
	5/24/2021	\$3,500.00
	5/27/2021	\$42.00
	6/02/2021	\$8,165.99
	6/07/2021	\$30.98
	6/09/2021	\$2,716.31
	6/14/2021	\$1,039.50
	6/16/2021	\$856.80
	6/21/2021	\$12,986.90
	6/28/2021	\$3,970.57
	7/07/2021	\$42,996.18
	7/14/2021	\$13,811.20
	7/19/2021	\$12,861.97
	7/26/2021	\$15,834.29
7/29/2021	\$564.88	
<b>Total for VARSITY BRANDS HOLDI</b>		<b>\$439,639.28</b>
<b>VASQUEZ, DESIREE</b>	11/19/2020	\$331.25
	<b>Total for VASQUEZ, DESIREE</b>	
<b>VASQUEZ, MONICA</b>	4/15/2021	\$265.00
	<b>Total for VASQUEZ, MONICA</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
VATAT	10/13/2020	\$300.00
	4/22/2021	\$1,200.00
	7/19/2021	\$320.00
	7/29/2021	\$300.00
	<b>Total for VATAT</b>	<b>\$2,120.00</b>
VATNE, BRANDEE	6/23/2021	\$357.65
	<b>Total for VATNE, BRANDEE</b>	<b>\$357.65</b>
VATNE, COLTON	7/26/2021	\$1,120.00
	<b>Total for VATNE, COLTON</b>	<b>\$1,120.00</b>
VAUGHN, KAREN	10/01/2020	\$365.00
	10/05/2020	\$105.00
	10/08/2020	\$95.00
	10/29/2020	\$400.00
	11/05/2020	\$190.00
	11/19/2020	\$270.00
	12/07/2020	\$190.00
	<b>Total for VAUGHN, KAREN</b>	<b>\$1,615.00</b>
VAUGHN, LISA	10/29/2020	\$149.73
	12/03/2020	\$195.27
	12/14/2020	\$101.37
	2/04/2021	\$114.20
	2/25/2021	\$143.24
	3/29/2021	\$118.95
	4/29/2021	\$141.39
	6/30/2021	\$264.14
<b>Total for VAUGHN, LISA</b>	<b>\$1,228.29</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
VAZQUEZ, ELIZABETH	6/16/2021	\$62.50
<b>Total for VAZQUEZ, ELIZABETH</b>		<b>\$62.50</b>
VAZQUEZ, YENI C	12/03/2020	\$187.50
<b>Total for VAZQUEZ, YENI C</b>		<b>\$187.50</b>
VEAL, HEIDI	9/17/2020	\$18.46
	10/13/2020	\$26.91
	10/22/2020	\$174.00
	1/14/2021	\$99.59
	2/25/2021	\$20.55
	5/13/2021	\$58.46
	5/24/2021	\$66.58
	6/23/2021	\$122.36
<b>Total for VEAL, HEIDI</b>		<b>\$586.91</b>
VEAZIA, CHAZIDEE	12/03/2020	\$187.50
<b>Total for VEAZIA, CHAZIDEE</b>		<b>\$187.50</b>
VECCHIO, ANGELA M	10/13/2020	\$11.90
	4/08/2021	\$10.47
<b>Total for VECCHIO, ANGELA M</b>		<b>\$22.37</b>
VEIRS, STEVE	10/13/2020	\$115.00
<b>Total for VEIRS, STEVE</b>		<b>\$115.00</b>
VELAZQUEZ, XAVIER	10/13/2020	\$115.00
<b>Total for VELAZQUEZ, XAVIER</b>		<b>\$115.00</b>
VEMPATI, SEETHA	12/10/2020	\$1,714.12
<b>Total for VEMPATI, SEETHA</b>		<b>\$1,714.12</b>
VENKATESAN, GOWRI	12/14/2020	\$1,714.12
	3/11/2021	\$105.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>VENKATESAN, GOWRI</b>	<b>Total for VENKATESAN, GOWRI</b>	<b>\$1,819.12</b>
VENKATESH, ARCHANA	2/08/2021	\$214.45
	<b>Total for VENKATESH, ARCHANA</b>	<b>\$214.45</b>
VENTERS, PETER	10/01/2020	\$105.00
	<b>Total for VENTERS, PETER</b>	<b>\$105.00</b>
VENUGOPAL, VIDYA	2/01/2021	\$14.00
	<b>Total for VENUGOPAL, VIDYA</b>	<b>\$14.00</b>
VENUSO, LINDSEY D	10/22/2020	\$185.00
	<b>Total for VENUSO, LINDSEY D</b>	<b>\$185.00</b>
VERANE, LUCIO	1/14/2021	\$135.00
	<b>Total for VERANE, LUCIO</b>	<b>\$135.00</b>
VERF'S GRILL AND TAV	5/10/2021	\$205.66
	<b>Total for VERF'S GRILL AND TAV</b>	<b>\$205.66</b>
VERGARA, KAREN	12/03/2020	\$187.50
	<b>Total for VERGARA, KAREN</b>	<b>\$187.50</b>
VERHALEN, SCOTT	12/17/2020	\$1,714.12
	<b>Total for VERHALEN, SCOTT</b>	<b>\$1,714.12</b>
VERHEUL, DOUGLAS	4/08/2021	\$245.00
	4/15/2021	\$165.00
	4/19/2021	\$90.00
	4/27/2021	\$90.00
	5/03/2021	\$90.00
	5/06/2021	\$100.00
	<b>Total for VERHEUL, DOUGLAS</b>	<b>\$780.00</b>
VERITAS NATIONAL FIE	1/28/2021	\$1,170.00
	<b>Total for VERITAS NATIONAL FIE</b>	<b>\$1,170.00</b>
VERIZON WIRELESS	10/01/2020	\$95.71

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>VERIZON WIRELESS</b>	10/15/2020	\$48.25
	11/12/2020	\$48.25
	<b>Total for VERIZON WIRELESS</b>	<b>\$192.21</b>
<b>VERMEER TEXAS - LOUI</b>	11/05/2020	\$2,628.00
	4/12/2021	\$199.40
	5/20/2021	\$434.35
	<b>Total for VERMEER TEXAS - LOUI</b>	<b>\$3,261.75</b>
<b>VERNIER SOFTWARE &amp; T</b>	3/04/2021	\$5,430.38
	5/20/2021	\$5,610.00
	5/27/2021	\$1,116.08
	6/07/2021	\$135.00
	7/21/2021	\$1,359.45
	7/26/2021	\$71.05
	<b>Total for VERNIER SOFTWARE &amp; T</b>	<b>\$13,721.96</b>
<b>VERRANDO, MARIO</b>	5/24/2021	\$25.00
	<b>Total for VERRANDO, MARIO</b>	<b>\$25.00</b>
<b>VEX ROBOTICS INC</b>	12/17/2020	\$228.62
	<b>Total for VEX ROBOTICS INC</b>	<b>\$228.62</b>
<b>VICK, BRADLEY</b>	10/08/2020	\$140.00
	10/19/2020	\$80.00
	10/29/2020	\$80.00
	11/02/2020	\$130.00
	12/17/2020	\$135.00
	<b>Total for VICK, BRADLEY</b>	<b>\$565.00</b>
<b>VICTORY BRIEFS</b>	7/26/2021	\$720.00
	<b>Total for VICTORY BRIEFS</b>	<b>\$720.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
VIDEO CAPTION CORPOR	9/03/2020	\$35.00
	10/19/2020	\$325.00
	10/26/2020	\$630.00
	11/05/2020	\$360.00
	2/01/2021	\$385.00
	2/08/2021	\$580.00
	2/10/2021	\$135.00
	2/25/2021	\$35.00
	3/08/2021	\$75.00
	4/27/2021	\$100.00
<b>Total for VIDEO CAPTION CORPOR</b>		<b>\$2,660.00</b>
VIDEOTEX SYSTEMS INC	1/11/2021	\$5,499.00
	<b>Total for VIDEOTEX SYSTEMS INC</b>	
VIETLA, SREE	5/24/2021	\$35.00
	<b>Total for VIETLA, SREE</b>	
VIJAYAN, RAJSREE	12/17/2020	\$1,714.12
	<b>Total for VIJAYAN, RAJSREE</b>	
VILLA, SALVADOR	5/24/2021	\$90.00
	<b>Total for VILLA, SALVADOR</b>	
VILLALON, JAMES T	10/01/2020	\$180.00
	3/08/2021	\$125.00
	<b>Total for VILLALON, JAMES T</b>	
VILLANUEVA, HECTOR X	10/01/2020	\$260.00
	10/19/2020	\$125.00
	<b>Total for VILLANUEVA, HECTOR X</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
VILLANUEVA, SHAREENA	10/01/2020	\$10.00
<b>Total for VILLANUEVA, SHAREENA</b>		<b>\$10.00</b>
VILLAREAL, BLANCA E	9/14/2020	\$205.00
<b>Total for VILLAREAL, BLANCA E</b>		<b>\$205.00</b>
VILLARREAL, ELISA	9/14/2020	\$187.50
<b>Total for VILLARREAL, ELISA</b>		<b>\$187.50</b>
VILLARUEL, ELISA	10/08/2020	\$22.80
<b>Total for VILLARUEL, ELISA</b>		<b>\$22.80</b>
VILLEGAS, NISHA D	10/22/2020	\$162.50
<b>Total for VILLEGAS, NISHA D</b>		<b>\$162.50</b>
VILLIANI, SEEMA	10/08/2020	\$82.25
<b>Total for VILLIANI, SEEMA</b>		<b>\$82.25</b>
VINCELETTE, CONNOR P	9/14/2020	\$164.34
	10/08/2020	\$97.46
	11/05/2020	\$84.41
	12/10/2020	\$83.84
	1/14/2021	\$64.00
	2/08/2021	\$66.53
	3/08/2021	\$28.50
	4/12/2021	\$61.43
	5/06/2021	\$54.66
	6/09/2021	\$127.51
	7/19/2021	\$126.97
<b>Total for VINCELETTE, CONNOR P</b>		<b>\$959.65</b>
VINCELETTE, MELANIE	1/19/2021	\$116.96
<b>Total for VINCELETTE, MELANIE</b>		<b>\$116.96</b>

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Payee	Check Date	Payment Amount
VINDAS, RICARDO	10/05/2020	\$14.00
<b>Total for VINDAS, RICARDO</b>		<b>\$14.00</b>
VINEYARD, KRYSTAL	12/18/2020	\$12.00
<b>Total for VINEYARD, KRYSTAL</b>		<b>\$12.00</b>
VIRTUAL MEET EXPERIE	9/08/2020	\$300.00
	1/21/2021	\$350.00
	4/15/2021	\$300.00
<b>Total for VIRTUAL MEET EXPERIE</b>		<b>\$950.00</b>
VISTA HIGHER LEARNIN	2/25/2021	\$17,094.93
<b>Total for VISTA HIGHER LEARNIN</b>		<b>\$17,094.93</b>
VISUALZ	10/15/2020	\$1,165.84
	11/05/2020	\$214.50
<b>Total for VISUALZ</b>		<b>\$1,380.34</b>
VIVEROS, MAGALY	12/03/2020	\$10.00
<b>Total for VIVEROS, MAGALY</b>		<b>\$10.00</b>
VLAMAKIS, ASIMINA	10/13/2020	\$406.00
<b>Total for VLAMAKIS, ASIMINA</b>		<b>\$406.00</b>
VO, TRAM T	11/19/2020	\$331.25
<b>Total for VO, TRAM T</b>		<b>\$331.25</b>
VOGELER, KELLY	11/05/2020	\$336.62
<b>Total for VOGELER, KELLY</b>		<b>\$336.62</b>
VOLINI, CATHERYNE M	1/19/2021	\$187.50
<b>Total for VOLINI, CATHERYNE M</b>		<b>\$187.50</b>
VOLUNTEERNOW	4/22/2021	\$13,695.00
<b>Total for VOLUNTEERNOW</b>		<b>\$13,695.00</b>
VONGPRACHANH, DAVID	10/13/2020	\$60.00
<b>Total for VONGPRACHANH, DAVID</b>		<b>\$60.00</b>

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Payee	Check Date	Payment Amount
VORPAHL, KEVIN	10/08/2020	\$130.00
	12/07/2020	\$145.00
	<b>Total for VORPAHL, KEVIN</b>	<b>\$275.00</b>
VORPAHL, KYLE	10/08/2020	\$130.00
	12/07/2020	\$145.00
	12/10/2020	\$130.00
	<b>Total for VORPAHL, KYLE</b>	<b>\$405.00</b>
VOSS LIGHTING	10/15/2020	\$1,185.75
	10/22/2020	\$1,185.75
	11/19/2020	\$523.38
	12/10/2020	\$3,227.92
	12/17/2020	\$467.00
	1/07/2021	\$1,450.60
	4/01/2021	\$897.60
	4/15/2021	\$625.32
	5/03/2021	\$934.00
	5/17/2021	\$448.80
	5/20/2021	\$3,515.00
	5/27/2021	\$1,541.60
	<b>Total for VOSS LIGHTING</b>	<b>\$16,002.72</b>
VOYAGER SOPRIS LEARN	3/22/2021	\$4,000.00
	4/29/2021	\$48,821.50
	7/29/2021	\$13,500.00
<b>Total for VOYAGER SOPRIS LEARN</b>	<b>\$66,321.50</b>	
VST SERVICES LLC	9/03/2020	\$2,500.00
	10/13/2020	\$2,650.00

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Payee	Check Date	Payment Amount
<b>VST SERVICES LLC</b>	11/09/2020	\$2,500.00
	12/07/2020	\$2,500.00
	1/07/2021	\$2,500.00
	3/04/2021	\$5,000.00
	4/12/2021	\$2,500.00
	5/06/2021	\$2,500.00
	6/02/2021	\$2,500.00
	7/07/2021	\$2,500.00
<b>Total for VST SERVICES LLC</b>		<b>\$27,650.00</b>
<b>VU, HANH</b>	6/23/2021	\$116.35
	<b>Total for VU, HANH</b>	
<b>VU, LINH</b>	1/11/2021	\$331.25
	<b>Total for VU, LINH</b>	
<b>W T COX SUBSCRIPTION</b>	9/08/2020	\$208.29
	4/15/2021	\$342.15
	5/27/2021	\$498.49
	7/19/2021	\$436.00
<b>Total for W T COX SUBSCRIPTION</b>		<b>\$1,484.93</b>
<b>WADE, CHRISTINA</b>	6/23/2021	\$148.70
	<b>Total for WADE, CHRISTINA</b>	
<b>WADE, DONTRELL MARIE</b>	12/03/2020	\$187.50
	<b>Total for WADE, DONTRELL MARIE</b>	
<b>WAFFORD, GRACE M</b>	1/28/2021	\$183.87
	<b>Total for WAFFORD, GRACE M</b>	
<b>WAGLE, SHYAM</b>	10/01/2020	\$331.25
	<b>Total for WAGLE, SHYAM</b>	

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Payee	Check Date	Payment Amount
WAINSCOTT, STACIE L	9/03/2020	\$585.00
	<b>Total for WAINSCOTT, STACIE L</b>	
		<b>\$585.00</b>
WAKEFIELD, CHAD	10/01/2020	\$145.00
	<b>Total for WAKEFIELD, CHAD</b>	
		<b>\$145.00</b>
WAL MART COMMUNITY	9/17/2020	\$12,509.63
	9/21/2020	\$907.81
	10/29/2020	\$15,001.57
	11/30/2020	\$19,374.51
	12/01/2020	\$393.67
	12/18/2020	\$19,785.19
	1/28/2021	\$15,792.84
	3/05/2021	\$20,966.65
	3/29/2021	\$15,672.48
	5/20/2021	\$22,803.84
	5/27/2021	\$217.33
	5/28/2021	\$78.62
	6/08/2021	\$40,718.77
7/07/2021	\$18,433.97	
<b>Total for WAL MART COMMUNITY</b>		<b>\$202,656.88</b>
WALES, COREY, M.	11/19/2020	\$300.00
	5/17/2021	\$93.00
	6/28/2021	\$157.00
<b>Total for WALES, COREY, M.</b>		<b>\$550.00</b>
WALIS, ISABEL	12/18/2020	\$12.00
	<b>Total for WALIS, ISABEL</b>	
		<b>\$12.00</b>



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Payee	Check Date	Payment Amount
WALKER II, BERNARD N	3/04/2021	\$115.00
<b>Total for WALKER II, BERNARD N</b>		<b>\$115.00</b>
WALKER, CARMA, C.	2/10/2021	\$175.00
<b>Total for WALKER, CARMA, C.</b>		<b>\$175.00</b>
WALKER, CHRISTINE E	12/03/2020	\$86.94
	12/14/2020	\$61.30
<b>Total for WALKER, CHRISTINE E</b>		<b>\$148.24</b>
WALKER, ERIC	12/18/2020	\$90.00
<b>Total for WALKER, ERIC</b>		<b>\$90.00</b>
WALKER, KADEDRIA	12/18/2020	\$12.00
<b>Total for WALKER, KADEDRIA</b>		<b>\$12.00</b>
WALKER, KATELIN	10/19/2020	\$265.00
<b>Total for WALKER, KATELIN</b>		<b>\$265.00</b>
WALKER, MATTHEW	10/01/2020	\$285.00
	10/13/2020	\$65.00
	11/19/2020	\$135.00
	12/03/2020	\$95.00
<b>Total for WALKER, MATTHEW</b>		<b>\$580.00</b>
WALKER, TAMMY	2/04/2021	\$49.81
	2/25/2021	\$24.95
<b>Total for WALKER, TAMMY</b>		<b>\$74.76</b>
WALKER, TANYA I	12/03/2020	\$187.50
<b>Total for WALKER, TANYA I</b>		<b>\$187.50</b>
WALKER, TYRONE	12/17/2020	\$70.00
<b>Total for WALKER, TYRONE</b>		<b>\$70.00</b>
WALL STREET JOURNAL,	10/08/2020	\$539.88
<b>Total for WALL STREET JOURNAL,</b>		<b>\$539.88</b>

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Payee	Check Date	Payment Amount
WALL, ALEXEI	12/18/2020	\$110.00
<b>Total for WALL, ALEXEI</b>		<b>\$110.00</b>
WALL, JOSHUA	11/19/2020	\$331.25
<b>Total for WALL, JOSHUA</b>		<b>\$331.25</b>
WALL, MOLLY	2/01/2021	\$29.00
<b>Total for WALL, MOLLY</b>		<b>\$29.00</b>
WALLACE, ARNOLD R	5/20/2021	\$35.00
<b>Total for WALLACE, ARNOLD R</b>		<b>\$35.00</b>
WALLACE, BROOKE	9/14/2020	\$12.77
	10/29/2020	\$84.65
	12/03/2020	\$97.41
	4/29/2021	\$47.66
	6/30/2021	\$68.38
<b>Total for WALLACE, BROOKE</b>		<b>\$310.87</b>
WALLACE, MARLIN TODD	4/06/2021	\$105.00
<b>Total for WALLACE, MARLIN TODD</b>		<b>\$105.00</b>
WALLACE, MONIQUE	9/14/2020	\$15.87
	11/19/2020	\$86.83
	1/19/2021	\$89.70
	3/04/2021	\$121.35
	5/13/2021	\$213.76
	6/23/2021	\$63.00
<b>Total for WALLACE, MONIQUE</b>		<b>\$590.51</b>
WALLEY, JOY	6/23/2021	\$19.61
<b>Total for WALLEY, JOY</b>		<b>\$19.61</b>

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Payee	Check Date	Payment Amount
<b>WALLIS, ISABEL</b>	12/03/2020	\$187.50
<b>Total for WALLIS, ISABEL</b>		<b>\$187.50</b>
<b>WALLS, GERMAINE L</b>	1/11/2021	\$135.00
	1/14/2021	\$185.00
	1/21/2021	\$135.00
	2/04/2021	\$250.00
	2/08/2021	\$160.00
<b>Total for WALLS, GERMAINE L</b>		<b>\$865.00</b>
<b>WALSH GALLEGOS TREVI</b>	9/03/2020	\$8,435.50
	10/08/2020	\$9,544.10
	11/12/2020	\$18,511.47
	11/19/2020	\$1,050.00
	12/07/2020	\$35,142.10
	12/14/2020	\$75.00
	1/11/2021	\$12,740.50
	2/04/2021	\$2,977.00
	3/08/2021	\$944.00
	4/08/2021	\$3,038.00
	5/10/2021	\$7,170.50
	6/09/2021	\$2,969.00
	7/12/2021	\$4,496.31
<b>Total for WALSH GALLEGOS TREVI</b>		<b>\$107,093.48</b>
<b>WALSH, ROBERT P</b>	10/08/2020	\$140.00
	10/19/2020	\$80.00
	10/29/2020	\$260.00
	11/19/2020	\$140.00

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Payee	Check Date	Payment Amount
<b>WALSH, ROBERT P</b>	12/07/2020	\$210.00
	12/10/2020	\$260.00
	<b>Total for WALSH, ROBERT P</b>	<b>\$1,090.00</b>
<b>WALSWORTH PUBLISHING</b>	10/05/2020	\$18,336.99
	11/12/2020	\$300.00
	5/06/2021	\$50.00
	<b>Total for WALSWORTH PUBLISHING</b>	<b>\$18,686.99</b>
<b>WALTERS, BECCA</b>	12/07/2020	\$145.00
	12/10/2020	\$145.00
	2/01/2021	\$90.00
	2/08/2021	\$90.00
	<b>Total for WALTERS, BECCA</b>	<b>\$470.00</b>
<b>WALTERS, DILLON C</b>	9/21/2020	\$95.39
	10/01/2020	\$51.81
	10/15/2020	\$132.54
	11/19/2020	\$59.97
	12/14/2020	\$36.11
	1/19/2021	\$40.94
	2/25/2021	\$58.63
	4/22/2021	\$116.31
	6/23/2021	\$69.05
<b>Total for WALTERS, DILLON C</b>	<b>\$660.75</b>	
<b>WALTON, CAROLINE J</b>	11/19/2020	\$114.31
	12/17/2020	\$154.27
	1/21/2021	\$73.31
<b>Total for WALTON, CAROLINE J</b>	<b>\$341.89</b>	

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Payee	Check Date	Payment Amount
<b>WANG, DENNIS</b>	6/23/2021	\$17.00
<b>Total for WANG, DENNIS</b>		<b>\$17.00</b>
<b>WARD, PATTY C</b>	10/22/2020	\$17.48
	11/16/2020	\$34.96
	12/17/2020	\$32.78
	3/04/2021	\$49.63
	3/25/2021	\$19.15
	4/22/2021	\$23.41
	5/17/2021	\$17.02
	6/21/2021	\$14.90
<b>Total for WARD, PATTY C</b>		<b>\$209.33</b>
<b>WARD'S SCIENCE</b>	9/17/2020	\$44.28
	10/05/2020	\$109.11
	10/15/2020	\$314.84
	10/26/2020	\$1,904.80
	10/29/2020	\$742.78
	12/10/2020	\$459.96
	12/14/2020	\$96.32
	1/14/2021	\$309.08
	1/21/2021	\$388.07
	1/28/2021	\$124.80
	2/25/2021	\$268.56
	4/12/2021	\$205.60
	6/23/2021	\$296.64
<b>Total for WARD'S SCIENCE</b>		<b>\$5,264.84</b>
<b>WARDS SCIENCE</b>	2/25/2021	\$1,094.70

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<b>WARDS SCIENCE</b>	3/04/2021	\$1,163.94
	3/11/2021	\$228.42
	4/12/2021	\$199.25
	4/15/2021	\$1,033.90
	4/19/2021	\$576.83
	4/22/2021	\$74.03
	4/27/2021	\$259.72
	4/29/2021	\$92.94
	5/10/2021	\$54.02
	5/13/2021	\$829.42
	5/17/2021	\$61.42
	5/20/2021	\$42.89
	5/27/2021	\$435.62
	<b>Total for WARDS SCIENCE</b>	<b>\$6,147.10</b>
<b>WARREN INSTRUCTIONAL</b>	4/15/2021	\$109.00
	4/19/2021	\$400.00
	6/14/2021	\$3,000.00
	<b>Total for WARREN INSTRUCTIONAL</b>	<b>\$3,509.00</b>
<b>WARREN, BRYANT</b>	12/17/2020	\$135.00
	<b>Total for WARREN, BRYANT</b>	<b>\$135.00</b>
<b>WARRIER, PRIYANKA</b>	5/24/2021	\$50.00
	<b>Total for WARRIER, PRIYANKA</b>	<b>\$50.00</b>
<b>WARRUM, MICHAEL</b>	4/08/2021	\$90.00
	4/22/2021	\$155.00
	<b>Total for WARRUM, MICHAEL</b>	<b>\$245.00</b>

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Payee	Check Date	Payment Amount
WASHINGTON, MIKE	2/25/2021	\$145.00
	3/01/2021	\$95.00
	<b>Total for WASHINGTON, MIKE</b>	<b>\$240.00</b>
WASTE MANAGEMENT OF	10/22/2020	\$527.49
	<b>Total for WASTE MANAGEMENT OF</b>	<b>\$527.49</b>
WATCH DOGS USA INCOR	9/17/2020	\$27.15
	<b>Total for WATCH DOGS USA INCOR</b>	<b>\$27.15</b>
WATERS, ROBERT	10/05/2020	\$812.00
	5/24/2021	\$35.00
	<b>Total for WATERS, ROBERT</b>	<b>\$847.00</b>
WATKINS, BOBBY L	6/02/2021	\$35.00
	<b>Total for WATKINS, BOBBY L</b>	<b>\$35.00</b>
WATSON, DARIN	12/10/2020	\$400.00
	<b>Total for WATSON, DARIN</b>	<b>\$400.00</b>
WATSON, KIM	11/19/2020	\$40.00
	3/01/2021	\$450.00
	<b>Total for WATSON, KIM</b>	<b>\$490.00</b>
WATSON, STEPHEN L	4/15/2021	\$105.00
	<b>Total for WATSON, STEPHEN L</b>	<b>\$105.00</b>
WATTS, AMBER	1/11/2021	\$331.25
	<b>Total for WATTS, AMBER</b>	<b>\$331.25</b>
WATTS, TIFFANY	9/14/2020	\$165.00
	<b>Total for WATTS, TIFFANY</b>	<b>\$165.00</b>
WAYFAIR LLC	4/06/2021	\$367.98
	5/06/2021	\$571.18
	5/10/2021	\$905.71
	6/09/2021	\$399.99

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Payee	Check Date	Payment Amount
<b>WAYFAIR LLC</b>	<b>Total for WAYFAIR LLC</b>	<b>\$2,244.86</b>
<b>WAYSIDE PUBLISHING</b>	1/19/2021	\$94,527.47
	2/04/2021	\$6,108.23
	4/01/2021	\$53.00
	4/06/2021	\$178.11
	6/14/2021	\$178.11
	<b>Total for WAYSIDE PUBLISHING</b>	<b>\$101,044.92</b>
<b>WEATHER TAP</b>	10/05/2020	\$434.15
	<b>Total for WEATHER TAP</b>	<b>\$434.15</b>
<b>WEATHERFORD, AMY</b>	10/01/2020	\$95.00
	<b>Total for WEATHERFORD, AMY</b>	<b>\$95.00</b>
<b>WEATHERS, DEMONTREL</b>	10/08/2020	\$140.00
	10/29/2020	\$140.00
	11/05/2020	\$140.00
	11/12/2020	\$130.00
	12/10/2020	\$140.00
	<b>Total for WEATHERS, DEMONTREL</b>	<b>\$690.00</b>
<b>WEAVER, DAVID A</b>	5/17/2021	\$93.00
	7/07/2021	\$35.00
	<b>Total for WEAVER, DAVID A</b>	<b>\$128.00</b>
<b>WEAVER, JESSE</b>	10/05/2020	\$200.00
	10/19/2020	\$95.00
	10/29/2020	\$230.00
	<b>Total for WEAVER, JESSE</b>	<b>\$525.00</b>
<b>WEBB, MARK W</b>	5/06/2021	\$93.00
	7/07/2021	\$35.00



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Payee	Check Date	Payment Amount
<b>WEBB, MARK W</b>	<b>Total for WEBB, MARK W</b>	<b>\$128.00</b>
<b>WEBER, BETHANY</b>	11/19/2020	\$331.25
	<b>Total for WEBER, BETHANY</b>	<b>\$331.25</b>
<b>WEBSTER, BREINA</b>	10/05/2020	\$65.00
	10/13/2020	\$190.00
	10/29/2020	\$325.00
	11/12/2020	\$110.00
	11/16/2020	\$95.00
	12/07/2020	\$95.00
	<b>Total for WEBSTER, BREINA</b>	<b>\$880.00</b>
<b>WEBUILDFUN INC</b>	4/15/2021	\$1,805.95
	5/27/2021	\$3,532.80
	6/02/2021	\$268.27
	<b>Total for WEBUILDFUN INC</b>	<b>\$5,607.02</b>
<b>WEEKS, DEBRA</b>	10/08/2020	\$20.00
	<b>Total for WEEKS, DEBRA</b>	<b>\$20.00</b>
<b>WEEKS, JONATHAN EDMO</b>	3/25/2021	\$300.00
	<b>Total for WEEKS, JONATHAN EDMO</b>	<b>\$300.00</b>
<b>WEEKS, WARREN LAMAR</b>	10/29/2020	\$55.00
	<b>Total for WEEKS, WARREN LAMAR</b>	<b>\$55.00</b>
<b>WEESNER, TRELA</b>	7/21/2021	\$79.00
	<b>Total for WEESNER, TRELA</b>	<b>\$79.00</b>
<b>WEGHORST, GREG</b>	9/10/2020	\$59.28
	10/13/2020	\$52.10
	11/19/2020	\$55.60
	1/19/2021	\$41.86

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>WEGHORST, GREG</b>	4/27/2021	\$49.84
	5/27/2021	\$59.70
	7/29/2021	\$1,071.71
	<b>Total for WEGHORST, GREG</b>	<b>\$1,390.09</b>
<b>WEHRLE, TRISH</b>	10/05/2020	\$1,742.50
	<b>Total for WEHRLE, TRISH</b>	<b>\$1,742.50</b>
<b>WEHRMAN, JAKE</b>	2/10/2021	\$140.00
	2/25/2021	\$160.00
	3/08/2021	\$140.00
	<b>Total for WEHRMAN, JAKE</b>	<b>\$440.00</b>
<b>WEI, ZHANG</b>	10/05/2020	\$14.00
	<b>Total for WEI, ZHANG</b>	<b>\$14.00</b>
<b>WEIDENAAR, NATHAN</b>	5/06/2021	\$170.00
	<b>Total for WEIDENAAR, NATHAN</b>	<b>\$170.00</b>
<b>WEINER, HAROLD ROY</b>	5/03/2021	\$105.00
	5/13/2021	\$75.00
	<b>Total for WEINER, HAROLD ROY</b>	<b>\$180.00</b>
<b>WEISS, ROBERT W</b>	10/19/2020	\$125.00
	3/04/2021	\$125.00
	3/11/2021	\$120.00
	<b>Total for WEISS, ROBERT W</b>	<b>\$370.00</b>
<b>WELCH, GORDON P</b>	10/29/2020	\$125.00
	11/05/2020	\$125.00
	11/19/2020	\$105.00
	12/03/2020	\$215.00
	12/10/2020	\$110.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>WELCH, GORDON P</b>	<b>Total for WELCH, GORDON P</b>	<b>\$680.00</b>
<b>WELCH, ISALENE</b>	10/05/2020	\$135.00
	10/22/2020	\$190.00
	10/29/2020	\$130.00
	11/09/2020	\$135.00
	<b>Total for WELCH, ISALENE</b>	<b>\$590.00</b>
<b>WELCH, KATHRYN</b>	2/04/2021	\$125.00
	2/08/2021	\$105.00
	3/11/2021	\$80.00
	<b>Total for WELCH, KATHRYN</b>	<b>\$310.00</b>
<b>WELCH, MARGARET, D.</b>	4/22/2021	\$56.44
	5/20/2021	\$97.21
	6/14/2021	\$43.90
	<b>Total for WELCH, MARGARET, D.</b>	<b>\$197.55</b>
<b>WELDON WILLIAMS &amp; LI</b>	6/16/2021	\$1,602.88
	<b>Total for WELDON WILLIAMS &amp; LI</b>	<b>\$1,602.88</b>
<b>WELLS, DUSTIN</b>	1/25/2021	\$341.74
	<b>Total for WELLS, DUSTIN</b>	<b>\$341.74</b>
<b>WELLS, KRYSTAL</b>	12/18/2020	\$12.00
	<b>Total for WELLS, KRYSTAL</b>	<b>\$12.00</b>
<b>WELMER, PATRICK</b>	4/29/2021	\$105.00
	<b>Total for WELMER, PATRICK</b>	<b>\$105.00</b>
<b>WENDEL, KRISTINA</b>	12/18/2020	\$12.00
	<b>Total for WENDEL, KRISTINA</b>	<b>\$12.00</b>
<b>WENGER CORPORATION</b>	9/03/2020	\$37,821.00
	9/17/2020	\$53,210.00

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Payee	Check Date	Payment Amount
<b>WENGER CORPORATION</b>	10/01/2020	\$2,941.00
	11/12/2020	\$12,106.20
	4/01/2021	\$123.73
	6/07/2021	\$782.35
	6/21/2021	\$1,160.43
	6/30/2021	\$633.45
	<b>Total for WENGER CORPORATION</b>	
<b>WERNEKE, AMANDA</b>	9/03/2020	\$160.20
	<b>Total for WERNEKE, AMANDA</b>	<b>\$160.20</b>
<b>WEST MUSIC COMPANY I</b>	9/17/2020	\$116.99
	10/08/2020	\$134.95
	10/15/2020	\$315.00
	10/22/2020	\$1,583.99
	10/26/2020	\$1,519.61
	11/16/2020	\$12.60
	12/07/2020	\$1,573.24
	12/10/2020	\$1,480.74
	1/11/2021	\$121.68
	1/14/2021	\$184.32
	1/19/2021	\$71.91
	1/21/2021	\$53.95
	1/28/2021	\$161.59
	2/01/2021	\$183.04
	2/04/2021	\$153.44
	3/01/2021	\$1,678.69
3/04/2021	\$818.87	

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Payee	Check Date	Payment Amount
<b>WEST MUSIC COMPANY I</b>	3/29/2021	\$129.51
	4/06/2021	\$251.96
	4/12/2021	\$4.32
	4/15/2021	\$252.49
	4/19/2021	\$43.20
	4/29/2021	\$299.25
	5/03/2021	\$67.36
	5/06/2021	\$390.60
	5/13/2021	\$50.40
	6/16/2021	\$175.45
<b>Total for WEST MUSIC COMPANY I</b>		<b>\$11,829.15</b>
<b>WEST, ERICHA</b>	7/29/2021	\$35.00
	<b>Total for WEST, ERICHA</b>	
<b>WESTERN KENTUCKY UNI</b>	5/20/2021	\$550.00
	<b>Total for WESTERN KENTUCKY UNI</b>	
<b>WESTERN PSYCHOLOGICA</b>	11/05/2020	\$484.00
	12/07/2020	\$2,512.40
	12/18/2020	\$360.00
	2/08/2021	\$36.00
	3/25/2021	\$511.50
	3/29/2021	\$1,841.40
	5/03/2021	\$107.80
	5/17/2021	\$368.50
	6/23/2021	\$539.00
<b>Total for WESTERN PSYCHOLOGICA</b>		<b>\$6,760.60</b>
<b>WESTERN-BRW PAPER CO</b>	9/03/2020	\$26.46

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>WESTERN-BRW PAPER CO</b>	9/10/2020	\$605.75
	9/17/2020	\$544.00
	9/21/2020	\$5,635.63
	10/01/2020	\$6,745.65
	10/05/2020	\$1,297.50
	10/08/2020	\$1,221.20
	10/13/2020	\$389.44
	10/15/2020	\$2,176.00
	10/19/2020	\$913.51
	10/22/2020	\$1,287.52
	10/29/2020	\$6,763.19
	11/02/2020	\$1,462.82
	11/05/2020	\$3,834.00
	11/09/2020	\$29.26
	11/12/2020	\$1,080.00
	11/16/2020	\$540.00
	11/19/2020	\$3,506.28
	12/07/2020	\$4,278.75
	12/10/2020	\$6,618.46
	12/14/2020	\$1,576.67
	12/17/2020	\$3,049.20
	12/18/2020	\$425.90
	1/07/2021	\$3,449.00
	1/14/2021	\$4,541.82
	1/19/2021	\$5,512.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>WESTERN-BRW PAPER CO</b>	1/21/2021	\$6,077.15
	1/25/2021	\$2,207.08
	1/28/2021	\$4,160.00
	2/01/2021	\$1,883.60
	2/04/2021	\$1,891.00
	2/08/2021	\$7,382.48
	2/10/2021	\$923.52
	2/25/2021	\$3,639.99
	3/01/2021	\$2,915.00
	3/04/2021	\$4,135.01
	3/08/2021	\$7,151.60
	3/11/2021	\$8,973.94
	3/22/2021	\$1,606.60
	3/25/2021	\$2,330.00
	3/29/2021	\$4,944.46
	4/01/2021	\$7,326.80
	4/08/2021	\$9,568.63
	4/12/2021	\$4,830.17
	4/15/2021	\$2,156.00
	4/19/2021	\$5,373.38
	4/22/2021	\$8,462.31
	4/27/2021	\$2,635.40
	4/29/2021	\$3,688.47
	5/03/2021	\$5,461.40
	5/06/2021	\$10,297.52

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Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	5/10/2021	\$260.78
	5/13/2021	\$7,363.10
	5/17/2021	\$8,327.26
	5/20/2021	\$3,243.04
	5/24/2021	\$3,211.00
	5/27/2021	\$9,594.55
	6/02/2021	\$4,084.20
	6/07/2021	\$3,987.30
	6/09/2021	\$6,427.32
	6/14/2021	\$1,699.00
	6/16/2021	\$3,520.26
	6/30/2021	\$1,355.95
	7/07/2021	\$86.55
7/29/2021	\$1,963.50	
<b>Total for WESTERN-BRW PAPER CO</b>		<b>\$242,655.83</b>
WESTONE LABORATORIES	2/01/2021	\$95.50
	<b>Total for WESTONE LABORATORIES</b>	
WESTWOOD DEBATE BOOS	4/29/2021	\$180.00
	<b>Total for WESTWOOD DEBATE BOOS</b>	
WHATLEY, TIMOTHY	11/19/2020	\$331.25
	<b>Total for WHATLEY, TIMOTHY</b>	
WHEATON, TAMIA	9/17/2020	\$18.05
	<b>Total for WHEATON, TAMIA</b>	
WHEELDON, TODD	3/29/2021	\$125.00
	<b>Total for WHEELDON, TODD</b>	
WHEELER, CHRISTINA L	10/26/2020	\$54.29



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
WHEELER, CHRISTINA L	11/19/2020	\$57.68
	12/17/2020	\$50.89
	1/21/2021	\$44.10
	2/25/2021	\$52.87
	3/22/2021	\$16.52
	4/22/2021	\$59.48
	5/20/2021	\$72.69
<b>Total for WHEELER, CHRISTINA L</b>		<b>\$408.52</b>
WHEELER, TAMBERLY G	5/13/2021	\$106.66
	<b>Total for WHEELER, TAMBERLY G</b>	
WHEELER, TODD, M.	5/24/2021	\$57.96
	<b>Total for WHEELER, TODD, M.</b>	
WHITE, CHERYL	10/08/2020	\$6.00
	<b>Total for WHITE, CHERYL</b>	
WHITE, CYNTHIA A	12/03/2020	\$187.50
	<b>Total for WHITE, CYNTHIA A</b>	
WHITE, EDWARD	4/15/2021	\$170.00
	5/06/2021	\$170.00
	<b>Total for WHITE, EDWARD</b>	
WHITE, ERICA R	1/25/2021	\$115.00
	<b>Total for WHITE, ERICA R</b>	
WHITE, JESSICA L	10/08/2020	\$331.25
	<b>Total for WHITE, JESSICA L</b>	
WHITE, MACKENZIE J	9/03/2020	\$331.25
	<b>Total for WHITE, MACKENZIE J</b>	
WHITE, MARGARET L	10/15/2020	\$95.00

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Payee	Check Date	Payment Amount
WHITE, MARGARET L	11/02/2020	\$135.00
	12/07/2020	\$95.00
	4/15/2021	\$125.00
	4/22/2021	\$125.00
	5/13/2021	\$125.00
<b>Total for WHITE, MARGARET L</b>		<b>\$700.00</b>
WHITE, MATTHEW	3/08/2021	\$300.00
	<b>Total for WHITE, MATTHEW</b>	
WHITE, RODERICK	4/01/2021	\$95.00
	<b>Total for WHITE, RODERICK</b>	
WHITE, TANISHA	9/17/2020	\$20.55
	<b>Total for WHITE, TANISHA</b>	
WHITE, TRACI	11/05/2020	\$15.07
	6/02/2021	\$59.11
	<b>Total for WHITE, TRACI</b>	
WHITE, VONTREZ	4/22/2021	\$250.00
	5/06/2021	\$482.80
	5/13/2021	\$1,450.00
	<b>Total for WHITE, VONTREZ</b>	
WHITLEY PENN LLP	9/10/2020	\$4,000.00
	11/19/2020	\$35,000.00
	12/17/2020	\$10,000.00
	1/14/2021	\$5,500.00
	6/30/2021	\$3,500.00
	7/19/2021	\$30,000.00
	<b>Total for WHITLEY PENN LLP</b>	

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Payee	Check Date	Payment Amount
WHITLEY, CASSIE, M.	7/21/2021	\$44.24
<b>Total for WHITLEY, CASSIE, M.</b>		<b>\$44.24</b>
WHITMER, KIMBERLY, A	9/14/2020	\$28.01
	11/12/2020	\$65.72
	1/28/2021	\$22.37
	3/25/2021	\$71.46
	6/28/2021	\$72.35
<b>Total for WHITMER, KIMBERLY, A</b>		<b>\$259.91</b>
WHITMIRE, MATTHEW S	9/10/2020	\$35.00
<b>Total for WHITMIRE, MATTHEW S</b>		<b>\$35.00</b>
WHITTEN, FLEUR B	9/08/2020	\$70.00
<b>Total for WHITTEN, FLEUR B</b>		<b>\$70.00</b>
WICKER, HEIDI	11/19/2020	\$331.25
<b>Total for WICKER, HEIDI</b>		<b>\$331.25</b>
WICKES, GRANT	2/25/2021	\$170.00
	4/08/2021	\$85.00
	4/15/2021	\$125.00
<b>Total for WICKES, GRANT</b>		<b>\$380.00</b>
WICKS, SAMUEL	12/18/2020	\$110.00
<b>Total for WICKS, SAMUEL</b>		<b>\$110.00</b>
WIEDEMANN, ELEONORA	12/03/2020	\$187.50
<b>Total for WIEDEMANN, ELEONORA</b>		<b>\$187.50</b>
WIELGOSZ, LINDSEY	9/03/2020	\$525.00
<b>Total for WIELGOSZ, LINDSEY</b>		<b>\$525.00</b>
WIGGINS, BRIAN	11/05/2020	\$135.00
<b>Total for WIGGINS, BRIAN</b>		<b>\$135.00</b>
WILCOX, JAMES	10/08/2020	\$130.00

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>WILCOX, JAMES</b>	11/12/2020	\$130.00
	11/19/2020	\$130.00
	12/07/2020	\$145.00
	<b>Total for WILCOX, JAMES</b>	
<b>WILD, CHASE</b>	12/07/2020	\$125.00
	12/10/2020	\$125.00
	12/14/2020	\$125.00
	12/17/2020	\$70.00
	2/25/2021	\$115.00
	3/25/2021	\$165.00
	3/29/2021	\$165.00
	4/15/2021	\$255.00
	5/24/2021	\$270.00
<b>Total for WILD, CHASE</b>		<b>\$1,415.00</b>
<b>WILDER, NATASHA</b>	12/03/2020	\$331.25
	<b>Total for WILDER, NATASHA</b>	
<b>WILDING, LEANN F</b>	10/22/2020	\$95.00
	11/05/2020	\$65.00
	<b>Total for WILDING, LEANN F</b>	
<b>WILDWEAR AMERICA LLC</b>	2/08/2021	\$840.00
	<b>Total for WILDWEAR AMERICA LLC</b>	
<b>WILHITE, BRYAN</b>	1/25/2021	\$251.50
	<b>Total for WILHITE, BRYAN</b>	
<b>WILKERSON, ASHLEE N</b>	9/03/2020	\$70.00
	<b>Total for WILKERSON, ASHLEE N</b>	

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Payee	Check Date	Payment Amount
WILKINS, JOHNNY	3/08/2021	\$115.00
<b>Total for WILKINS, JOHNNY</b>		<b>\$115.00</b>
WILKINS, SUSAN	6/23/2021	\$25.90
<b>Total for WILKINS, SUSAN</b>		<b>\$25.90</b>
WILKINSON, ALLISON	10/15/2020	\$585.00
<b>Total for WILKINSON, ALLISON</b>		<b>\$585.00</b>
WILKINSON, KATHERINE	9/10/2020	\$180.00
	9/17/2020	\$3.75
<b>Total for WILKINSON, KATHERINE</b>		<b>\$183.75</b>
WILKINSON, KATIE	11/19/2020	\$331.25
<b>Total for WILKINSON, KATIE</b>		<b>\$331.25</b>
WILLARD, JENNIFER	11/19/2020	\$3,089.56
<b>Total for WILLARD, JENNIFER</b>		<b>\$3,089.56</b>
WILLARD, JOHN	4/12/2021	\$152.75
<b>Total for WILLARD, JOHN</b>		<b>\$152.75</b>
WILLIAM V MACGILL &	9/14/2020	\$1,537.65
	10/01/2020	\$3,397.66
	10/08/2020	\$4,177.21
	11/05/2020	\$3,634.58
	2/04/2021	\$1,676.17
	2/25/2021	\$324.30
	3/11/2021	\$997.95
	4/01/2021	\$334.78
	4/15/2021	\$2,299.41
	4/29/2021	\$169.54
	5/13/2021	\$2,055.10

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Payee	Check Date	Payment Amount
WILLIAM V MACGILL &	7/21/2021	\$5,980.25
<b>Total for WILLIAM V MACGILL &amp;</b>		<b>\$26,584.60</b>
WILLIAMS, ALLISON	11/19/2020	\$14.00
<b>Total for WILLIAMS, ALLISON</b>		<b>\$14.00</b>
WILLIAMS, ASHLEY L	10/05/2020	\$344.50
<b>Total for WILLIAMS, ASHLEY L</b>		<b>\$344.50</b>
WILLIAMS, ASHLEY P	9/14/2020	\$2,100.00
<b>Total for WILLIAMS, ASHLEY P</b>		<b>\$2,100.00</b>
WILLIAMS, BELINDA C	7/26/2021	\$686.99
<b>Total for WILLIAMS, BELINDA C</b>		<b>\$686.99</b>
WILLIAMS, BOBBY C	11/05/2020	\$95.00
<b>Total for WILLIAMS, BOBBY C</b>		<b>\$95.00</b>
WILLIAMS, BRITTNEY	3/08/2021	\$300.00
	6/28/2021	\$300.00
<b>Total for WILLIAMS, BRITTNEY</b>		<b>\$600.00</b>
WILLIAMS, CARMICHAEL	2/04/2021	\$170.00
	3/25/2021	\$170.00
<b>Total for WILLIAMS, CARMICHAEL</b>		<b>\$340.00</b>
WILLIAMS, CHARLES	11/19/2020	\$14.00
<b>Total for WILLIAMS, CHARLES</b>		<b>\$14.00</b>
WILLIAMS, CHRIS	10/13/2020	\$105.00
	10/19/2020	\$95.00
	10/29/2020	\$105.00
	11/02/2020	\$135.00
	11/05/2020	\$95.00
<b>Total for WILLIAMS, CHRIS</b>		<b>\$535.00</b>
WILLIAMS, COREY	1/19/2021	\$165.00

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Payee	Check Date	Payment Amount
WILLIAMS, COREY	2/04/2021	\$115.00
<b>Total for WILLIAMS, COREY</b>		<b>\$280.00</b>
WILLIAMS, DARNELL	2/10/2021	\$90.00
<b>Total for WILLIAMS, DARNELL</b>		<b>\$90.00</b>
WILLIAMS, ELISHIA	10/05/2020	\$20.00
<b>Total for WILLIAMS, ELISHIA</b>		<b>\$20.00</b>
WILLIAMS, ELISHIA M	1/19/2021	\$756.56
<b>Total for WILLIAMS, ELISHIA M</b>		<b>\$756.56</b>
WILLIAMS, FRANK	11/16/2020	\$145.00
	12/17/2020	\$165.00
	1/19/2021	\$90.00
<b>Total for WILLIAMS, FRANK</b>		<b>\$400.00</b>
WILLIAMS, GREGORY L	2/10/2021	\$175.00
	4/06/2021	\$80.00
	4/08/2021	\$85.00
	5/03/2021	\$125.00
	5/10/2021	\$125.00
	5/13/2021	\$125.00
<b>Total for WILLIAMS, GREGORY L</b>		<b>\$715.00</b>
WILLIAMS, JACOB T	3/04/2021	\$65.00
<b>Total for WILLIAMS, JACOB T</b>		<b>\$65.00</b>
WILLIAMS, JEANNE	10/26/2020	\$48.76
	11/19/2020	\$34.10
	12/17/2020	\$37.61
	1/21/2021	\$29.90
	2/25/2021	\$18.70

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>WILLIAMS, JEANNE</b>	3/22/2021	\$41.51
	4/22/2021	\$32.37
	5/20/2021	\$53.65
	6/14/2021	\$40.43
	<b>Total for WILLIAMS, JEANNE</b>	<b>\$337.03</b>
<b>WILLIAMS, KEVIN SR</b>	4/01/2021	\$180.00
	<b>Total for WILLIAMS, KEVIN SR</b>	<b>\$180.00</b>
<b>WILLIAMS, LAWRENCE</b>	10/01/2020	\$180.00
	11/12/2020	\$125.00
	12/14/2020	\$115.00
	1/28/2021	\$70.00
	<b>Total for WILLIAMS, LAWRENCE</b>	<b>\$490.00</b>
<b>WILLIAMS, MARCUS</b>	12/03/2020	\$145.00
	12/10/2020	\$165.00
	1/11/2021	\$145.00
	1/19/2021	\$145.00
	1/28/2021	\$230.00
	<b>Total for WILLIAMS, MARCUS</b>	<b>\$830.00</b>
<b>WILLIAMS, REBECCA</b>	10/08/2020	\$375.00
	<b>Total for WILLIAMS, REBECCA</b>	<b>\$375.00</b>
<b>WILLIAMS, ROBERT</b>	12/10/2020	\$90.00
	2/25/2021	\$95.00
	<b>Total for WILLIAMS, ROBERT</b>	<b>\$185.00</b>
<b>WILLIAMS, ROBIN</b>	2/01/2021	\$29.00
	<b>Total for WILLIAMS, ROBIN</b>	<b>\$29.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>WILLIAMS, SOPHIA</b>	12/18/2020	\$12.00
<b>Total for WILLIAMS, SOPHIA</b>		<b>\$12.00</b>
<b>WILLIAMS, TAMMY</b>	11/12/2020	\$125.75
	3/25/2021	\$33.66
	6/02/2021	\$33.66
<b>Total for WILLIAMS, TAMMY</b>		<b>\$193.07</b>
<b>WILLIAMS, TIFFANY M</b>	12/03/2020	\$187.50
<b>Total for WILLIAMS, TIFFANY M</b>		<b>\$187.50</b>
<b>WILLIAMS, TOMARA S</b>	10/01/2020	\$135.00
<b>Total for WILLIAMS, TOMARA S</b>		<b>\$135.00</b>
<b>WILLIAMS, TRACY</b>	10/22/2020	\$190.00
	10/29/2020	\$540.00
	11/05/2020	\$215.00
	11/12/2020	\$260.00
	12/03/2020	\$85.00
	12/07/2020	\$130.00
	12/10/2020	\$210.00
	1/19/2021	\$180.00
	1/25/2021	\$125.00
	2/04/2021	\$125.00
	2/08/2021	\$95.00
	2/25/2021	\$135.00
<b>Total for WILLIAMS, TRACY</b>		<b>\$2,290.00</b>
<b>WILLIAMSON MUSIC 1ST</b>	10/22/2020	\$665.00
	2/08/2021	\$180.00
	2/25/2021	\$180.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
WILLIAMSON MUSIC 1ST	3/01/2021	\$365.30
	3/29/2021	\$90.00
	4/19/2021	\$45.00
	6/21/2021	\$125.00
<b>Total for WILLIAMSON MUSIC 1ST</b>		<b>\$1,650.30</b>
WILLIAMSON, JONATHON	3/11/2021	\$300.00
	6/28/2021	\$225.00
<b>Total for WILLIAMSON, JONATHON</b>		<b>\$525.00</b>
WILLIAMSON, REBECA D	11/05/2020	\$162.50
	<b>Total for WILLIAMSON, REBECA D</b>	
WILLIS, JEREMY T	9/14/2020	\$205.00
	<b>Total for WILLIS, JEREMY T</b>	
WILLNER, ANDREW	11/05/2020	\$162.50
	<b>Total for WILLNER, ANDREW</b>	
WILLS, ONICA	12/17/2020	\$10.00
	<b>Total for WILLS, ONICA</b>	
WILSON LANGUAGE TRAI	4/08/2021	\$191.92
	<b>Total for WILSON LANGUAGE TRAI</b>	
WILSON, DAVID	11/05/2020	\$162.50
	<b>Total for WILSON, DAVID</b>	
WILSON, DERRICK R	1/19/2021	\$90.00
	3/01/2021	\$165.00
	<b>Total for WILSON, DERRICK R</b>	
WILSON, HOLLIE	9/03/2020	\$36.00
	9/17/2020	\$165.00
	10/13/2020	\$53.02

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
WILSON, HOLLIE	11/02/2020	\$39.96
	12/18/2020	\$50.89
	1/25/2021	\$124.89
	2/01/2021	\$66.75
	3/04/2021	\$28.95
	4/06/2021	\$76.11
	5/06/2021	\$78.85
	5/24/2021	\$20.50
<b>Total for WILSON, HOLLIE</b>		<b>\$740.92</b>
WILSON, JENNIFER S	11/02/2020	\$251.50
	<b>Total for WILSON, JENNIFER S</b>	
WILSON, KELI	6/23/2021	\$230.00
	7/07/2021	\$115.00
	<b>Total for WILSON, KELI</b>	
WILSON, LARRY LARAY	10/01/2020	\$145.00
	10/08/2020	\$125.00
	10/13/2020	\$80.00
	10/15/2020	\$130.00
	10/19/2020	\$80.00
	<b>Total for WILSON, LARRY LARAY</b>	
WILSON, MIKE	10/22/2020	\$120.00
	<b>Total for WILSON, MIKE</b>	
WILSON, NORA	6/23/2021	\$65.57
	<b>Total for WILSON, NORA</b>	
WILSON, SHWANDA	2/25/2021	\$37.78
	<b>Total for WILSON, SHWANDA</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>WILSON, VAL</b>	3/01/2021	\$85.00
<b>Total for WILSON, VAL</b>		<b>\$85.00</b>
<b>WILSONART LLC</b>	6/23/2021	\$73.80
<b>Total for WILSONART LLC</b>		<b>\$73.80</b>
<b>WINDER, GREG T</b>	9/08/2020	\$70.00
<b>Total for WINDER, GREG T</b>		<b>\$70.00</b>
<b>WINDHAM, SHERI</b>	6/23/2021	\$23.10
<b>Total for WINDHAM, SHERI</b>		<b>\$23.10</b>
<b>WINFUL, JOEL</b>	12/10/2020	\$803.24
<b>Total for WINFUL, JOEL</b>		<b>\$803.24</b>
<b>WINGET, JORDAN</b>	1/19/2021	\$65.25
<b>Total for WINGET, JORDAN</b>		<b>\$65.25</b>
<b>WINSTON WATER COOLER</b>	9/08/2020	\$460.50
	9/10/2020	\$3,230.26
	9/21/2020	\$2,879.08
	10/05/2020	\$18,660.84
	10/08/2020	\$743.67
	10/13/2020	\$532.17
	10/15/2020	\$238.71
	10/19/2020	\$466.32
	10/22/2020	\$1,105.65
	10/26/2020	\$21,773.55
	10/29/2020	\$1,184.84
	11/02/2020	\$71.15
	11/05/2020	\$2,432.54
	11/09/2020	\$172.91

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>WINSTON WATER COOLER</b>	11/12/2020	\$6,835.50
	11/16/2020	\$1,202.37
	11/19/2020	\$308.20
	12/10/2020	\$5,992.85
	12/17/2020	\$4,249.94
	12/18/2020	\$1,325.15
	1/07/2021	\$4,707.08
	1/11/2021	\$79.61
	1/14/2021	\$1,209.24
	1/19/2021	\$132.74
	1/21/2021	\$2,457.86
	1/25/2021	\$86.09
	1/28/2021	\$1,559.34
	2/01/2021	\$1,943.11
	2/04/2021	\$213.21
	2/10/2021	\$1,063.00
	2/25/2021	\$4,994.76
	3/01/2021	\$5,379.60
	3/04/2021	\$5,734.30
	3/11/2021	\$6,202.62
	3/22/2021	\$230.16
	3/29/2021	\$7,850.45
	4/01/2021	\$45,237.07
	4/06/2021	\$1,942.04
	4/08/2021	\$2,255.74

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>WINSTON WATER COOLER</b>	4/15/2021	\$4,013.01
	4/22/2021	\$2,935.52
	4/27/2021	\$392.28
	4/29/2021	\$970.53
	5/03/2021	\$8,809.98
	5/06/2021	\$669.45
	5/10/2021	\$270.83
	5/13/2021	\$3,061.39
	5/17/2021	\$1,482.90
	5/20/2021	\$574.50
	5/27/2021	\$1,720.04
	6/02/2021	\$2,966.14
	6/09/2021	\$2,262.16
	6/14/2021	\$772.56
	6/16/2021	\$1,964.39
	6/28/2021	\$5,844.63
	6/30/2021	\$8,184.48
	7/07/2021	\$4,158.94
	7/14/2021	\$1,494.88
	7/19/2021	\$13,651.28
7/26/2021	\$610.67	
7/29/2021	\$1,863.60	
<b>Total for WINSTON WATER COOLER</b>		<b>\$235,818.38</b>
<b>WINSTON, CHARLI</b>	1/25/2021	\$187.50
	<b>Total for WINSTON, CHARLI</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
WINTER, ROBIN KNOP	3/25/2021	\$300.00
<b>Total for WINTER, ROBIN KNOP</b>		<b>\$300.00</b>
WISDOM WORKS SCREENP	1/28/2021	\$429.00
<b>Total for WISDOM WORKS SCREENP</b>		<b>\$429.00</b>
WISSEL, RICHARD J	10/19/2020	\$49.34
	11/19/2020	\$35.19
	1/11/2021	\$23.46
	2/25/2021	\$23.46
	3/11/2021	\$11.42
	4/15/2021	\$34.05
	5/17/2021	\$41.66
<b>Total for WISSEL, RICHARD J</b>		<b>\$218.58</b>
WITTMIS, MITCH	4/12/2021	\$165.00
	5/06/2021	\$100.00
<b>Total for WITTMIS, MITCH</b>		<b>\$265.00</b>
WOERTENDYKE, CLAIR C	4/22/2021	\$180.00
<b>Total for WOERTENDYKE, CLAIR C</b>		<b>\$180.00</b>
WOFFORD, JOSEPH	4/08/2021	\$150.00
<b>Total for WOFFORD, JOSEPH</b>		<b>\$150.00</b>
WOLF PRODUCTS INC	4/15/2021	\$114.00
<b>Total for WOLF PRODUCTS INC</b>		<b>\$114.00</b>
WOLF, KATHLEEN	10/01/2020	\$22.75
<b>Total for WOLF, KATHLEEN</b>		<b>\$22.75</b>
WOLFE, BRIAN	1/14/2021	\$70.00
<b>Total for WOLFE, BRIAN</b>		<b>\$70.00</b>
WOLF'S ENTERPRISES	10/22/2020	\$543.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>WOLF'S ENTERPRISES</b>	11/05/2020	\$729.20
	12/07/2020	\$1,740.50
	12/10/2020	\$180.00
	<b>Total for WOLF'S ENTERPRISES</b>	<b>\$3,193.45</b>
<b>WON-DOOR CORPORATION</b>	2/01/2021	\$346.06
	<b>Total for WON-DOOR CORPORATION</b>	<b>\$346.06</b>
<b>WONG, ALICE</b>	6/23/2021	\$29.25
	<b>Total for WONG, ALICE</b>	<b>\$29.25</b>
<b>WONG, RAYMOND K</b>	9/21/2020	\$59.34
	10/29/2020	\$92.86
	11/19/2020	\$49.57
	12/14/2020	\$40.71
	2/25/2021	\$35.84
	3/11/2021	\$19.32
	4/15/2021	\$46.03
	<b>Total for WONG, RAYMOND K</b>	<b>\$343.67</b>
<b>WONZO, DEZARE</b>	5/13/2021	\$20.00
	<b>Total for WONZO, DEZARE</b>	<b>\$20.00</b>
<b>WOOD, JAMIE</b>	12/14/2020	\$135.00
	1/11/2021	\$250.00
	1/19/2021	\$125.00
	4/12/2021	\$90.00
<b>Total for WOOD, JAMIE</b>	<b>\$600.00</b>	
<b>WOOD, LISA R</b>	2/25/2021	\$2,250.00
	<b>Total for WOOD, LISA R</b>	<b>\$2,250.00</b>
<b>WOODBURN PRESS</b>	3/11/2021	\$51.56



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>WOODBURN PRESS</b>	4/15/2021	\$170.04
	4/19/2021	\$1,373.40
	4/29/2021	\$235.00
	7/19/2021	\$1,215.35
	7/21/2021	\$194.02
	<b>Total for WOODBURN PRESS</b>	<b>\$3,239.37</b>
<b>WOODRUM, JESSICA M</b>	3/11/2021	\$36.70
	<b>Total for WOODRUM, JESSICA M</b>	<b>\$36.70</b>
<b>WOODS, CHARLES</b>	12/17/2020	\$70.00
	1/11/2021	\$125.00
	2/08/2021	\$115.00
	2/25/2021	\$180.00
	<b>Total for WOODS, CHARLES</b>	<b>\$490.00</b>
<b>WOODS, JOHNATHAN M</b>	11/19/2020	\$145.00
	12/03/2020	\$255.00
	12/17/2020	\$90.00
	1/19/2021	\$90.00
	1/28/2021	\$145.00
	3/04/2021	\$145.00
	<b>Total for WOODS, JOHNATHAN M</b>	<b>\$870.00</b>
<b>WOODS, TRACEY</b>	10/01/2020	\$125.00
	<b>Total for WOODS, TRACEY</b>	<b>\$125.00</b>
<b>WOODY, AMY</b>	4/01/2021	\$300.00
	<b>Total for WOODY, AMY</b>	<b>\$300.00</b>
<b>WOOLDRIDGE, DAVID</b>	5/13/2021	\$125.00
	<b>Total for WOOLDRIDGE, DAVID</b>	<b>\$125.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
WOOTEN, CHARLES T	10/22/2020	\$120.00
<b>Total for WOOTEN, CHARLES T</b>		<b>\$120.00</b>
WORLD BOOK INC	11/16/2020	\$18,193.15
<b>Total for WORLD BOOK INC</b>		<b>\$18,193.15</b>
WORTHINGTON CONTRACT	9/14/2020	\$2,664.60
	7/21/2021	\$47,339.52
<b>Total for WORTHINGTON CONTRACT</b>		<b>\$50,004.12</b>
WRG LLC	5/27/2021	\$725.48
<b>Total for WRG LLC</b>		<b>\$725.48</b>
WRIGHT EXPRESS FSC	9/08/2020	\$2,537.17
	10/05/2020	\$2,390.22
	11/05/2020	\$2,319.55
	12/07/2020	\$1,605.56
	1/07/2021	\$1,956.57
	2/04/2021	\$2,031.31
	3/04/2021	\$3,572.55
	4/06/2021	\$2,572.39
	5/06/2021	\$2,576.37
	6/02/2021	\$2,684.34
	7/07/2021	\$2,756.10
<b>Total for WRIGHT EXPRESS FSC</b>		<b>\$27,002.13</b>
WRIGHT, BRACEY	12/18/2020	\$12.00
<b>Total for WRIGHT, BRACEY</b>		<b>\$12.00</b>
WRIGHT, BRIANNA	12/14/2020	\$135.00
	12/17/2020	\$115.00
	1/21/2021	\$135.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>WRIGHT, BRIANNA</b>	<b>Total for WRIGHT, BRIANNA</b>	<b>\$385.00</b>
<b>WRIGHT, DANIEL J</b>	10/22/2020	\$140.00
	10/29/2020	\$140.00
	11/05/2020	\$130.00
	<b>Total for WRIGHT, DANIEL J</b>	<b>\$410.00</b>
<b>WRIGHT, DENISE N</b>	10/29/2020	\$56.24
	12/03/2020	\$49.28
	<b>Total for WRIGHT, DENISE N</b>	<b>\$105.52</b>
<b>WRIGHT, DONIELLE</b>	2/25/2021	\$360.00
	<b>Total for WRIGHT, DONIELLE</b>	<b>\$360.00</b>
<b>WRIGHT, JOSEPH</b>	12/18/2020	\$12.00
	<b>Total for WRIGHT, JOSEPH</b>	<b>\$12.00</b>
<b>WRIGHT, SHERRIE C</b>	4/12/2021	\$108.94
	<b>Total for WRIGHT, SHERRIE C</b>	<b>\$108.94</b>
<b>WRITER'S GARRET, THE</b>	6/23/2021	\$400.00
	<b>Total for WRITER'S GARRET, THE</b>	<b>\$400.00</b>
<b>WROE, DAN</b>	10/01/2020	\$140.00
	10/08/2020	\$140.00
	10/19/2020	\$80.00
	10/29/2020	\$425.00
	11/05/2020	\$130.00
	11/12/2020	\$130.00
	12/03/2020	\$80.00
	12/07/2020	\$135.00
	12/10/2020	\$130.00
	<b>Total for WROE, DAN</b>	<b>\$1,390.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
WRS GROUP LTD	11/12/2020	\$96.85
<b>Total for WRS GROUP LTD</b>		<b>\$96.85</b>
WU, CHRISTINE	6/28/2021	\$98.56
<b>Total for WU, CHRISTINE</b>		<b>\$98.56</b>
WU, ZOE	5/24/2021	\$50.00
<b>Total for WU, ZOE</b>		<b>\$50.00</b>
WW NORTON & COMPANY	9/03/2020	\$1,797.75
	9/14/2020	\$32,684.93
	12/17/2020	\$1,198.50
	1/07/2021	\$780.00
	2/04/2021	\$15,480.40
	2/25/2021	\$6,776.25
<b>Total for WW NORTON &amp; COMPANY</b>		<b>\$58,717.83</b>
WYCHE, CHAZ	4/01/2021	\$400.00
<b>Total for WYCHE, CHAZ</b>		<b>\$400.00</b>
WYKOFF, KELLY	3/25/2021	\$300.00
<b>Total for WYKOFF, KELLY</b>		<b>\$300.00</b>
WYLIE, JASON	10/01/2020	\$202.50
	12/07/2020	\$202.50
<b>Total for WYLIE, JASON</b>		<b>\$405.00</b>
WYNN, CASSONDRA	10/01/2020	\$43.55
<b>Total for WYNN, CASSONDRA</b>		<b>\$43.55</b>
XAP CORPORATION	11/12/2020	\$55,960.00
<b>Total for XAP CORPORATION</b>		<b>\$55,960.00</b>
XELLO	1/11/2021	\$1,075.00
<b>Total for XELLO</b>		<b>\$1,075.00</b>
XEROX CORPORATION	9/17/2020	\$28,426.59

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>XEROX CORPORATION</b>	9/22/2020	\$61,401.58
	10/08/2020	\$1,134.07
	10/19/2020	\$8,180.51
	10/26/2020	\$923.90
	10/29/2020	\$79,610.66
	11/02/2020	\$15.00
	11/12/2020	\$20.00
	11/16/2020	\$17,845.88
	11/19/2020	\$9,272.02
	11/30/2020	\$168.31
	12/03/2020	\$61,401.58
	12/10/2020	\$17,845.88
	12/14/2020	\$9,130.50
	1/11/2021	\$168.31
	1/14/2021	\$61,421.58
	1/28/2021	\$26,855.69
	2/04/2021	\$61,401.58
	2/25/2021	\$26,524.10
	3/01/2021	\$168.31
	3/22/2021	\$61,401.58
	3/29/2021	\$26,754.68
	4/01/2021	\$62,007.74
	4/15/2021	\$26,679.40
	5/03/2021	\$500.55
	5/06/2021	\$61,421.58

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>XEROX CORPORATION</b>	5/17/2021	\$9,295.94
	5/20/2021	\$18,106.85
	6/02/2021	\$61,569.89
	6/16/2021	\$26,625.90
	6/23/2021	\$62,296.44
	7/21/2021	\$27,141.51
	7/29/2021	\$58,880.45
	<b>Total for XEROX CORPORATION</b>	<b>\$974,598.56</b>
<b>XTREME SWIM INC</b>	10/13/2020	\$720.64
	<b>Total for XTREME SWIM INC</b>	<b>\$720.64</b>
<b>XTREME SWIM SHOP</b>	5/27/2021	\$899.40
	<b>Total for XTREME SWIM SHOP</b>	<b>\$899.40</b>
<b>XYZ PRINTING INC</b>	5/06/2021	\$113.19
	<b>Total for XYZ PRINTING INC</b>	<b>\$113.19</b>
<b>YABLON, ADAM K</b>	10/05/2020	\$135.00
	10/08/2020	\$95.00
	10/15/2020	\$135.00
	10/22/2020	\$95.00
	10/29/2020	\$110.00
	11/19/2020	\$95.00
	12/03/2020	\$95.00
	<b>Total for YABLON, ADAM K</b>	<b>\$760.00</b>
<b>YALE UNIVERSITY</b>	9/17/2020	\$1,300.00
	<b>Total for YALE UNIVERSITY</b>	<b>\$1,300.00</b>
<b>YANALA, SINDHOOR</b>	2/01/2021	\$14.00
	<b>Total for YANALA, SINDHOOR</b>	<b>\$14.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
YANG, CANDY	12/07/2020	\$1,538.24
<b>Total for YANG, CANDY</b>		<b>\$1,538.24</b>
YANG, OKJOO	3/08/2021	\$6.93
<b>Total for YANG, OKJOO</b>		<b>\$6.93</b>
YANG, TING TING	6/23/2021	\$49.45
<b>Total for YANG, TING TING</b>		<b>\$49.45</b>
YARBROUGH, KEVIN	12/17/2020	\$135.00
<b>Total for YARBROUGH, KEVIN</b>		<b>\$135.00</b>
YBARRA, JUSTIN, D.	9/21/2020	\$52.38
	10/15/2020	\$80.62
	11/09/2020	\$89.82
	12/10/2020	\$53.94
	2/10/2021	\$49.56
	3/25/2021	\$24.98
	4/15/2021	\$48.22
	5/06/2021	\$42.84
	6/28/2021	\$80.47
<b>Total for YBARRA, JUSTIN, D.</b>		<b>\$522.83</b>
YENNAMANENI, PRAVEE	12/10/2020	\$1,714.12
<b>Total for YENNAMANENI, PRAVEE</b>		<b>\$1,714.12</b>
YI, KEVIN	6/02/2021	\$25.00
<b>Total for YI, KEVIN</b>		<b>\$25.00</b>
YI, LAUREN	9/14/2020	\$525.00
<b>Total for YI, LAUREN</b>		<b>\$525.00</b>
YILDIRIM, CIHAD NACI	3/04/2021	\$75.00
	3/25/2021	\$225.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>YILDIRIM, CIHAD NACI</b>	<b>Total for YILDIRIM, CIHAD NACI</b>	<b>\$300.00</b>
YOGI KIDS LLC	6/30/2021	\$220.00
	7/26/2021	\$550.00
	<b>Total for YOGI KIDS LLC</b>	<b>\$770.00</b>
YOOK, NATALIE	4/22/2021	\$500.00
	<b>Total for YOOK, NATALIE</b>	<b>\$500.00</b>
YOON, CHAEWON	5/13/2021	\$300.00
	<b>Total for YOON, CHAEWON</b>	<b>\$300.00</b>
YOON, MELISSA	3/01/2021	\$150.00
	<b>Total for YOON, MELISSA</b>	<b>\$150.00</b>
YORK, DANIELLE	1/19/2021	\$53.60
	3/29/2021	\$70.46
	5/06/2021	\$56.39
	6/23/2021	\$46.87
	<b>Total for YORK, DANIELLE</b>	<b>\$227.32</b>
YOU, SU	9/03/2020	\$163.00
	<b>Total for YOU, SU</b>	<b>\$163.00</b>
YOUNG, ARTHUR G	4/27/2021	\$450.00
	6/16/2021	\$450.00
	<b>Total for YOUNG, ARTHUR G</b>	<b>\$900.00</b>
YOUNG, DELWIN	12/07/2020	\$145.00
	12/10/2020	\$145.00
	1/14/2021	\$145.00
	2/04/2021	\$235.00
	<b>Total for YOUNG, DELWIN</b>	<b>\$670.00</b>
YOUNG, GERORGE C	6/09/2021	\$450.00
	<b>Total for YOUNG, GERORGE C</b>	<b>\$450.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
YOUNG, HAROLD	10/05/2020	\$105.00
	10/13/2020	\$105.00
	10/15/2020	\$135.00
	11/02/2020	\$220.00
	11/05/2020	\$190.00
	<b>Total for YOUNG, HAROLD</b>	
YOUNG, IRAION	12/14/2020	\$95.00
	4/15/2021	\$160.00
	4/19/2021	\$105.00
	4/29/2021	\$160.00
	5/03/2021	\$105.00
	<b>Total for YOUNG, IRAION</b>	
YOUNG, JONNAE	2/01/2021	\$14.00
	<b>Total for YOUNG, JONNAE</b>	<b>\$14.00</b>
YOUNG, ROBERT L	2/04/2021	\$135.00
	2/10/2021	\$135.00
	<b>Total for YOUNG, ROBERT L</b>	<b>\$270.00</b>
YOUNG, SCOTT ALAN	12/10/2020	\$202.50
	<b>Total for YOUNG, SCOTT ALAN</b>	<b>\$202.50</b>
YOUNG, SHIRELLE	12/03/2020	\$187.50
	<b>Total for YOUNG, SHIRELLE</b>	<b>\$187.50</b>
YOUNG, STEVEN D	10/01/2020	\$140.00
	10/08/2020	\$140.00
	10/19/2020	\$130.00
	10/22/2020	\$140.00
	10/29/2020	\$160.00
	<b>Total for YOUNG, STEVEN D</b>	

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Payee	Check Date	Payment Amount
<b>YOUNG, STEVEN D</b>	11/05/2020	\$130.00
	11/12/2020	\$130.00
	11/16/2020	\$130.00
	11/19/2020	\$140.00
	12/03/2020	\$130.00
	12/07/2020	\$400.00
	12/10/2020	\$140.00
	<b>Total for YOUNG, STEVEN D</b>	
<b>YOUNGS, R MARK</b>	11/05/2020	\$328.40
	1/14/2021	\$72.68
	4/15/2021	\$296.84
	6/30/2021	\$96.64
<b>Total for YOUNGS, R MARK</b>		<b>\$794.56</b>
<b>YOUR PEST CONTROL CO</b>	9/10/2020	\$5,524.00
	10/13/2020	\$12,811.00
	11/09/2020	\$6,478.00
	12/14/2020	\$6,228.00
	12/18/2020	\$638.00
	1/14/2021	\$6,198.00
	2/25/2021	\$6,184.00
	3/22/2021	\$6,662.00
	4/19/2021	\$350.00
<b>Total for YOUR PEST CONTROL CO</b>		<b>\$51,073.00</b>
<b>YOUSCIENCE LLC</b>	10/01/2020	\$510.00
	11/09/2020	\$4,950.00
	1/28/2021	\$465.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
<b>YOUSCIENCE LLC</b>	<b>Total for YOUSCIENCE LLC</b>	<b>\$5,925.00</b>
<b>YOUTHLIGHT INC</b>	2/25/2021	\$112.25
	3/01/2021	\$41.90
	3/29/2021	\$116.32
	7/26/2021	\$199.70
	<b>Total for YOUTHLIGHT INC</b>	<b>\$470.17</b>
<b>YUJA INC</b>	6/28/2021	\$40,050.00
	<b>Total for YUJA INC</b>	<b>\$40,050.00</b>
<b>YUM, JEONGWOO</b>	1/21/2021	\$278.24
	<b>Total for YUM, JEONGWOO</b>	<b>\$278.24</b>
<b>ZAFIRIDIS, SOPHIA</b>	4/22/2021	\$100.00
	<b>Total for ZAFIRIDIS, SOPHIA</b>	<b>\$100.00</b>
<b>ZAHM, JOHN</b>	10/13/2020	\$210.00
	10/29/2020	\$60.00
	11/05/2020	\$130.00
	11/16/2020	\$130.00
	11/19/2020	\$130.00
	12/07/2020	\$270.00
	12/10/2020	\$130.00
	<b>Total for ZAHM, JOHN</b>	<b>\$1,060.00</b>
<b>ZAMARRIPA, DAVID L</b>	9/10/2020	\$133.40
	2/04/2021	\$50.60
	4/15/2021	\$114.80
	<b>Total for ZAMARRIPA, DAVID L</b>	<b>\$298.80</b>
<b>ZAMORA, HELEN</b>	10/15/2020	\$51.41
	<b>Total for ZAMORA, HELEN</b>	<b>\$51.41</b>

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**09/01/2020 Through 07/31/2021**

Payee	Check Date	Payment Amount
ZAMORA, JORGE	5/13/2021	\$90.00
<b>Total for ZAMORA, JORGE</b>		<b>\$90.00</b>
ZANE, BRADLEY	3/25/2021	\$180.00
	4/08/2021	\$170.00
	5/06/2021	\$105.00
<b>Total for ZANE, BRADLEY</b>		<b>\$455.00</b>
ZANE, ROBERT	3/29/2021	\$105.00
<b>Total for ZANE, ROBERT</b>		<b>\$105.00</b>
ZANTOUT, BASSEL	12/07/2020	\$1,714.12
<b>Total for ZANTOUT, BASSEL</b>		<b>\$1,714.12</b>
ZARATE, MARCIA	1/28/2021	\$40.00
<b>Total for ZARATE, MARCIA</b>		<b>\$40.00</b>
ZAUNER, JAMES, W	3/01/2021	\$60.00
<b>Total for ZAUNER, JAMES, W</b>		<b>\$60.00</b>
ZAVALA, ELIZABETH	10/08/2020	\$850.00
<b>Total for ZAVALA, ELIZABETH</b>		<b>\$850.00</b>
ZEPPENFELD, SUSANNE	5/13/2021	\$28.00
<b>Total for ZEPPENFELD, SUSANNE</b>		<b>\$28.00</b>
ZIMMERMAN, MATHEW A	9/08/2020	\$70.00
<b>Total for ZIMMERMAN, MATHEW A</b>		<b>\$70.00</b>
ZIMMERMAN, SONDR	10/01/2020	\$335.00
	10/19/2020	\$95.00
	10/29/2020	\$175.00
	12/03/2020	\$95.00
	12/10/2020	\$95.00
<b>Total for ZIMMERMAN, SONDR</b>		<b>\$795.00</b>

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Payee	Check Date	Payment Amount
ZOES KITCHEN USA LLC	10/26/2020	\$138.77
<b>Total for ZOES KITCHEN USA LLC</b>		<b>\$138.77</b>
ZONDA INTELLIGENCE	9/21/2020	\$11,250.00
	12/10/2020	\$11,250.00
	4/15/2021	\$11,250.00
	6/16/2021	\$11,250.00
<b>Total for ZONDA INTELLIGENCE</b>		<b>\$45,000.00</b>
ZONES INC	9/08/2020	\$36,000.00
<b>Total for ZONES INC</b>		<b>\$36,000.00</b>
ZSPACE INC	10/01/2020	\$15,530.00
<b>Total for ZSPACE INC</b>		<b>\$15,530.00</b>
ZUBER, TRAVIS R	10/01/2020	\$205.00
<b>Total for ZUBER, TRAVIS R</b>		<b>\$205.00</b>
ZULETA, DENNIS, A.	3/01/2021	\$44.00
<b>Total for ZULETA, DENNIS, A.</b>		<b>\$44.00</b>
ZUNIGA CASTIL, KEISH	10/01/2020	\$23.00
<b>Total for ZUNIGA CASTIL, KEISH</b>		<b>\$23.00</b>
<b>Total</b>		<b>\$262,465,425.74</b>