

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

Payee	Check #	Description	Amount
4IMPRINT INC	188018	Awards and Incentives	\$581.23
	Total		\$581.23
Total			\$581.23
5 G FARM	464816	Student registration/admission fees/Field Trips	\$1,222.50
	Total		\$1,222.50
Total			\$1,222.50
AADVANTAGE LAUNDRY	187781	2Q-TCHSFBFH-86017- REPAIR COMMERCIAL DRYER	\$243.00
	Total		\$243.00
	187781	2R-LHS-87527-REPAIR WASHER	\$406.86
	Total		\$406.86
	187821	2T-HHS-95045-WASHING MACHINE REPAIR	\$265.00
	Total		\$265.00
	187999	2P - MHS - 97387 - FOOTBALL FIELDHOUSE DRYER	\$59.68
		GENERAL SUPPLIE-FREIGHT	\$21.35
	Total		\$81.03
Total			\$995.89
ABBOTT, HANNAH, N.	464526	Reimbursements	\$151.04
	Total		\$151.04
Total			\$151.04
ABERNATHY ROEDER BOY	464527	Legal Services	\$2,212.50
	Total		\$2,212.50
Total			\$2,212.50
ABLE, LAUREN, N.	464528	Reimbursements	\$162.25
	Total		\$162.25
Total			\$162.25
ABM INDUSTRIES INC	464391	Custodial - Services	\$918,201.60
	Total		\$918,201.60
	464391	Building and Maintenance Services	\$10,209.70
		MISCELLANEOUS CONTRACTED SRVS	\$8,591.12
	Total		\$18,800.82

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Total			\$937,002.42
ACCO BRANDS USA LLC	187878	Office Equipment/Supplies	\$299.52
	Total		\$299.52
	187878	Office Equipment/Supplies	\$299.52
	Total		\$299.52
	188000	Office Equipment/Supplies	\$149.76
	Total		\$149.76
	188000	Office Equipment/Supplies	\$224.64
	Total		\$224.64
	188000	Equipment Maintenance Agreements	\$556.48
	Total		\$556.48
	188000	Instructional Supplies - Students and Teacher	\$224.64
	Total		\$224.64
	188000	Office Equipment/Supplies	\$299.52
	Total		\$299.52
	188000	Office Equipment/Supplies	\$449.28
	Total		\$449.28
	188000	Office Equipment/Supplies	\$616.00
	Total		\$616.00
	188000	Office Equipment/Supplies	\$501.76
	Total		\$501.76
	188026	Office Equipment/Supplies	\$74.88
	Total		\$74.88
	188090	Office Equipment/Supplies	\$224.64
	Total		\$224.64
	188090	Office Equipment Maintenance Agreements	\$269.00
	Total		\$269.00
	188090	Office Equipment/Supplies	\$149.76
	Total		\$149.76
	188090	Office Equipment/Supplies	\$225.52

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ACCO BRANDS USA LLC			
	Total		\$225.52
Total			\$4,564.92
ACCOUNTABLE HEALTHCA	187880	Special Education Contracted Services	\$2,771.30
	Total		\$2,771.30
	187880	Special Education Contracted Services	\$2,800.00
	Total		\$2,800.00
	187880	MISC CONTR SERV-SPECIAL EDUCAT	\$301.84
		MISCELLANEOUS CONTRACTED SRVS	\$255.50
		Special Education Contracted Services	\$2,268.70
	Total		\$2,826.04
Total			\$8,397.34
ACKER, MICHAEL S	464904	Game Officials	\$340.00
	Total		\$340.00
Total			\$340.00
ACTFL - AMERICAN COU	464392	Professional - Memberships/Dues/Subscriptions	\$85.00
	Total		\$85.00
Total			\$85.00
ADAMS, JAIME	464905	Game Officials	\$155.00
	Total		\$155.00
	464905	Game Officials	\$155.00
	Total		\$155.00
Total			\$310.00
ADAMS, JILL	187783	Travel	\$138.98
	Total		\$138.98
Total			\$138.98
ADVANTAGE WATER SYST	464393	Cooler Rental	\$240.00
	Total		\$240.00
Total			\$240.00
ADVENT TELECOM INC	464529	Telephone / Wireless	\$498.00
	Total		\$498.00
Total			\$498.00
AFLAC GROUP	464286	AFLAC AUG 2023	\$23,349.44

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AFLAC GROUP	Total		\$23,349.44
Total			\$23,349.44
AGUILAR, LETICIA	464530	Reimbursements	\$38.38
	Total		\$38.38
Total			\$38.38
AGUILAR, NOHEMY	187883	Travel	\$145.15
	Total		\$145.15
Total			\$145.15
AIRGAS USA LLC	187997	Bottled Gases Supplies	\$30.19
	Total		\$30.19
Total			\$30.19
AJE, OLUMIDE M	464531	Reimbursements	\$72.44
	Total		\$72.44
Total			\$72.44
ALABAMA CHILD SUPPOR	464200	Payroll Run 3 - Warrant 315091	\$161.00
	Total		\$161.00
	464532	Payroll Run 3 - Warrant 315092	\$161.00
	Total		\$161.00
Total			\$322.00
ALFARO, JOHANNA A	464533	Travel-Alfaro	\$85.02
	Total		\$85.02
Total			\$85.02
ALI, TASLEEM	464534	Travel	\$92.70
	Total		\$92.70
Total			\$92.70
ALLIED WELDING SUPPL	187809	Bottled Gases Supplies	\$20.76
	Total		\$20.76
Total			\$20.76
ALPHA TESTING INCORP	464817	Geo Tech Services	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
ALVAREZ, LIANA	464535	Reimbursements	\$67.73
	Total		\$67.73

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Total			\$67.73
ALVORD, RICHARD	464906	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
AMAZON.COM LLC	464201	Office Equipment/Supplies BIC	\$6.49
	Total		\$6.49
	464201	Office Equipment/Supplies	\$43.97
	Total		\$43.97
	464201	Office Equipment/Supplies	\$326.84
	Total		\$326.84
	464201	Office Equipment/Supplies	\$147.80
	Total		\$147.80
	464201	General Miscellaneous Other Related Products and S	(\$66.06)
	Total		(\$66.06)
	464201	Culinary Arts Program	\$1,245.52
	Total		\$1,245.52
	464201	Office Equipment/Supplies	\$841.87
	Total		\$841.87
	464201	Instructional Supplies - Students and Teacher	\$1,836.01
	Total		\$1,836.01
	464201	Special Education Equipment	\$277.50
	Total		\$277.50
	464201	Special Education Equipment	\$273.97
	Total		\$273.97
	464287	Office Equipment/Supplies	(\$19.30)
	Total		(\$19.30)
	464287	Office Equipment/Supplies	(\$19.30)
	Total		(\$19.30)
	464287	Office Equipment/Supplies	\$114.17

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AMAZON.COM LLC

Total		\$114.17
464287	Office Equipment/Supplies	\$14.99
Total		\$14.99
464287	Office Equipment/Supplies	\$39.98
Total		\$39.98
464287	Special Education Equipment	\$71.96
Total		\$71.96
464287	Special Education Equipment	\$955.79
Total		\$955.79
464287	Special Education Equipment	\$252.88
Total		\$252.88
464287	Office Equipment/Supplies	\$189.64
Total		\$189.64
464287	Administrative Miscellaneous Other Related Product	\$298.88
Total		\$298.88
464287	Technology General General	\$346.18
Total		\$346.18
464287	Instructional Supplies - Students and Teacher	\$131.36
Total		\$131.36
464287	Instructional Supplies - Students and Teacher	\$385.27
Total		\$385.27
464287	Instructional Supplies - Students and Teacher	\$209.98
Total		\$209.98
464287	Office Equipment/Supplies	\$525.96
Total		\$525.96
464287	2P - MCE - 94465 - CHECK HYDRANT	\$43.86
Total		\$43.86
464287	AC2P - MH9 - 96175 - 9404 & 9402 NOT COOLING	\$80.94

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Total		\$80.94
464287	VEH - WZM - MULT VANS - HUB CAPS	\$255.00
Total		\$255.00
464287	Office Equipment/Supplies	\$72.59
Total		\$72.59
464287	Health Science Program	\$1,259.64
Total		\$1,259.64
464287	Instructional Supplies - Students and Teacher	\$53.88
Total		\$53.88
464287	Instructional Supplies - Students and Teacher	\$140.28
Total		\$140.28
464287	Instructional Supplies - Students and Teacher	\$90.73
Total		\$90.73
464287	Instructional Supplies - Students and Teacher	\$552.93
Total		\$552.93
464287	Instructional Supplies - Students and Teacher	\$29.99
Total		\$29.99
464287	Office Equipment/Supplies	\$314.78
Total		\$314.78
464287	Health Science Program	\$615.97
Total		\$615.97
464287	Uniform & Accessories	\$42.89
Total		\$42.89
464287	Video Game Design Program	\$73.97
Total		\$73.97
464287	Engineering Program	\$114.49
Total		\$114.49
464287	Office Equipment/Supplies	\$130.49

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Total		\$130.49
464394	Instructional Supplies - Students and Teacher	\$41.96
Total		\$41.96
464394	GENERAL SUPPLIE-GENERAL	\$181.72
	Office Equipment/Supplies	\$196.98
Total		\$378.70
464394	Office Equipment/Supplies	\$139.94
Total		\$139.94
464394	Special Education Equipment	\$86.47
Total		\$86.47
464394	Office Equipment/Supplies	\$81.42
Total		\$81.42
464394	Athletic Supplies (non-equipment)	\$893.19
	GENERAL SUPPLIE-BOYS ATHLETICS	\$111.60
Total		\$1,004.79
464394	Athletic Supplies (non-equipment)	(\$2.74)
	GENERAL SUPPLIE-BOYS ATHLETICS	(\$5.76)
Total		(\$8.50)
464394	LIBRARY BOOKS-LIBRARY	\$38.00
	Office Equipment/Supplies	\$73.48
Total		\$111.48
464394	Instructional Supplies - Students and Teacher	\$193.85
Total		\$193.85
464394	GENERAL SUPPLIES	\$73.37
	Office Equipment/Supplies	\$219.32
Total		\$292.69
464394	Instructional Supplies - Students and Teacher	\$73.04
Total		\$73.04
464394	GENERAL SUPPLIE-YEARBOOK	\$44.94
	Instructional Supplies - Students and Teacher	\$322.30

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Total		\$367.24
464394	Office Equipment/Supplies	\$143.36
Total		\$143.36
464394	Office Equipment/Supplies	\$480.00
Total		\$480.00
464394	Office Equipment/Supplies	\$188.90
Total		\$188.90
464394	Office Equipment/Supplies	\$116.56
Total		\$116.56
464394	GENERAL SUPPLIES	\$7.73
	Instructional Supplies - Students and Teacher	\$425.94
Total		\$433.67
464394	Instructional Supplies - Students and Teacher	\$58.96
Total		\$58.96
464394	Instructional Supplies - Students and Teacher	\$171.25
Total		\$171.25
464394	Office Equipment/Supplies	\$99.99
Total		\$99.99
464394	Instructional Supplies - Students and Teacher	\$204.25
Total		\$204.25
464394	Hardback / Paperback	\$144.24
Total		\$144.24
464394	Instructional Supplies - Students and Teacher	\$350.99
Total		\$350.99
464394	Office Equipment/Supplies	\$121.86
Total		\$121.86
464394	Office Equipment/Supplies	\$54.26
Total		\$54.26

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AMAZON.COM LLC	464394	Instructional Supplies - Students and Teacher	\$302.94
	Total		\$302.94
	464394	Instructional Supplies - Students and Teacher	\$139.90
	Total		\$139.90
	464394	Office Equipment/Supplies	\$622.67
	Total		\$622.67
	464394	Instructional Supplies - Students and Teacher	\$33.58
	Total		\$33.58
	464394	Office Equipment/Supplies	\$111.13
	Total		\$111.13
	464394	Library Supplies	\$269.14
	Total		\$269.14
	464394	Office Equipment/Supplies	\$80.22
	Total		\$80.22
	464394	Instructional Supplies - Students and Teacher	\$50.25
	Total		\$50.25
	464394	Instructional Supplies - Students and Teacher	\$62.84
	Total		\$62.84
	464394	Safety & Security Guardian Products and Servic	\$644.90
	Total		\$644.90
	464394	2P - WZM - TOOL REPLACEMENT - M. SPRAGUE	\$472.00
	Total		\$472.00
	464394	Instructional Supplies - Students and Teacher	\$29.98
	Total		\$29.98
	464394	Instructional Supplies - Students and Teacher	\$343.80
	Total		\$343.80

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AMAZON.COM LLC	464394	AC2R - LVBUS - 97161 - AC IN TRAINING ROOM	\$179.04
	Total		\$179.04
	464394	Health Services Equipment	\$589.98
	Total		\$589.98
	464394	Instructional Supplies - Students and Teacher	\$133.92
	Total		\$133.92
	464394	Office Equipment/Supplies	\$92.39
	Total		\$92.39
	464394	Instructional Supplies - Students and Teacher	\$601.73
	Total		\$601.73
	464394	Office Equipment/Supplies	\$121.64
	Total		\$121.64
	464394	Athletic Supplies (non-equipment)	\$419.96
	Total		\$419.96
	464394	Instructional Supplies - Students and Teacher	\$178.14
	Total		\$178.14
	464536	Office Equipment/Supplies	(\$172.13)
	Total		(\$172.13)
	464536	Office Equipment/Supplies	\$55.35
	Total		\$55.35
	464536	Special Education Equipment	\$9.93
	Total		\$9.93
	464536	GENERAL SUPPLIE-BOYS ATHLETICS	\$522.45
		GENERAL SUPPLIE-YEARBOOK	\$16.95
		Instructional Supplies - Students and Teacher	\$863.65
		MISC OPERATING-GENERAL	\$108.72
	Total		\$1,511.77
	464536	GENERAL SUPPLIES	\$86.69
		Office Equipment/Supplies	\$94.26

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AMAZON.COM LLC

Total		\$180.95
464536	Instructional Supplies - Students and Teacher	\$82.58
Total		\$82.58
464536	Instructional Supplies - Students and Teacher	\$65.00
Total		\$65.00
464536	Athletics Miscellaneous Other Related Products and GENERAL SUPPLIE-GIRLS ATHLETIC	\$385.90
		\$166.44
Total		\$552.34
464536	Athletics Miscellaneous Other Related Products and	(\$55.10)
Total		(\$55.10)
464536	Automotive Mechanics / Collision Program	\$249.68
Total		\$249.68
464536	Office Equipment/Supplies	\$374.00
Total		\$374.00
464536	Office Equipment/Supplies	\$167.08
Total		\$167.08
464536	Instructional Supplies - Students and Teacher	\$1,055.17
Total		\$1,055.17
464536	Office Equipment/Supplies	\$419.27
Total		\$419.27
464536	General Miscellaneous Other Related Products and S	\$425.69
Total		\$425.69
464536	Library Supplies	\$454.30
Total		\$454.30
464536	GENERAL SUPPLIE-FIRST GRADE	\$43.73
	Instructional Supplies - Students and Teacher	\$59.78
Total		\$103.51

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AMAZON.COM LLC	464536	GENERAL SUPPLIE-FIRST GRADE	\$54.11
		Instructional Supplies - Students and Teacher	\$278.47
	Total		\$332.58
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	464536	5th Grade - Smith	\$61.68
		GENERAL SUPPLIE-FIFTH GRADE	\$60.02
	Total		\$121.70
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	464536	5th Grade - Smith	(\$6.79)
	Total		(\$6.79)
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	464536	GENERAL SUPPLIE-GENERAL	\$14.82
		Office Equipment/Supplies	\$24.99
	Total		\$39.81
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	464536	GENERAL SUPPLIE-GENERAL	\$68.64
		Office Equipment/Supplies	\$59.99
	Total		\$128.63
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	464536	Instructional Supplies - Students and Teacher	\$187.55
	Total		\$187.55
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	464536	Office Equipment/Supplies	\$213.90
	Total		\$213.90
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	464536	Instructional Supplies - Students and Teacher	\$1,416.58
	Total		\$1,416.58
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	464536	Instructional Supplies - Students and Teacher	\$331.95
	Total		\$331.95
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	464536	Library Supplies	\$349.39
	Total		\$349.39
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	464536	Office Equipment/Supplies	\$498.35
	Total		\$498.35
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	464536	Office Equipment/Supplies	\$146.93
	Total		\$146.93
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	464536	2R - CZM - REPLACEMENT TOOL - D. BAKER	\$85.48

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Total		\$85.48
464536	Instructional Supplies - Students and Teacher	\$122.37
Total		\$122.37
464536	Office Equipment/Supplies	\$1,879.79
Total		\$1,879.79
464536	Health Science Program	\$1,329.62
Total		\$1,329.62
464536	Office Equipment/Supplies	\$55.52
Total		\$55.52
464536	Instructional Supplies - Students and Teacher	\$146.34
Total		\$146.34
464536	Office Equipment/Supplies	\$34.10
Total		\$34.10
464536	Athletic Supplies (non-equipment)	\$85.98
Total		\$85.98
464536	6S - GRDS - 97061 - REPAIR GROUNDS TOOLS	\$179.61
Total		\$179.61
464536	KI2R - LAE - 97117 - LIGHTS OUT ON SERVING LINE	\$23.04
Total		\$23.04
464536	Office Equipment/Supplies	\$68.97
Total		\$68.97
464536	Instructional Supplies - Students and Teacher	\$117.99
Total		\$117.99
464536	Office Equipment/Supplies	\$57.53
Total		\$57.53
464536	General Miscellaneous Other Related Products and S	\$365.78
Total		\$365.78

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AMAZON.COM LLC	464536	ITEM: Avery Matte White Round Labels, Sure Feed T	\$26.93
	Total		\$26.93
	464536	Instructional Supplies - Students and Teacher	\$110.97
	Total		\$110.97
	464818	Office Equipment/Supplies	\$15.99
	Total		\$15.99
	464818	Office Equipment/Supplies	\$610.85
	Total		\$610.85
	464818	Office Equipment/Supplies	(\$99.98)
	Total		(\$99.98)
	464818	Office Equipment/Supplies	(\$0.02)
	Total		(\$0.02)
	464818	Homecoming and Prom Supplies	\$355.95
	Total		\$355.95
	464818	GENERAL SUPPLIES	\$4,997.69
		Safety & Security Guardian Products and Servic	\$554.77
	Total		\$5,552.46
	464818	Safety & Security Guardian Products and Servic	(\$899.64)
	Total		(\$899.64)
	464818	Safety & Security Guardian Products and Servic	(\$20.90)
	Total		(\$20.90)
	464818	MISC OPERATING-GENERAL	\$59.45
		Office Equipment/Supplies	\$90.00
	Total		\$149.45
	464818	Office Equipment/Supplies	\$99.89
	Total		\$99.89
	464818	Office Equipment/Supplies	\$247.55
	Total		\$247.55

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AMAZON.COM LLC	464818	Office Equipment/Supplies	\$600.42
	Total		\$600.42
	464818	Catering & Food - Meals & Snacks	\$435.50
	Total		\$435.50
	464818	Hardback / Paperback	\$100.46
	Total		\$100.46
	464818	Office Equipment/Supplies	\$365.58
	Total		\$365.58
	464818	Library Supplies	\$265.16
	Total		\$265.16
	464818	Library Supplies	\$813.59
	Total		\$813.59
	464818	Instructional Supplies - Students and Teacher	\$540.18
	Total		\$540.18
	464818	Office Equipment/Supplies	\$99.89
	Total		\$99.89
	464818	Office Equipment/Supplies	\$246.58
	Total		\$246.58
	464818	GENERAL SUPPLIE-ADVANCED ACADE	\$294.30
		Office Equipment/Supplies	\$16.99
	Total		\$311.29
	464818	Office Equipment/Supplies	\$690.24
	Total		\$690.24
	464818	Instructional Supplies - Students and Teacher	\$214.82
	Total		\$214.82
	464818	Instructional Supplies - Students and Teacher	\$65.17
	Total		\$65.17
	464818	GENERAL SUPPLIES-ART SUPPLIES	\$199.99
		Instructional Supplies - Students and Teacher	\$334.55

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Total		\$534.54
464818	Instructional Supplies - Students and Teacher	(\$54.75)
Total		(\$54.75)
464818	Instructional Supplies - Students and Teacher	\$212.44
Total		\$212.44
464818	Office Equipment/Supplies	\$219.00
Total		\$219.00
464818	2P - WZM - TOOL REPLACEMENT - M. SPRAGUE	\$209.97
Total		\$209.97
464818	Office Equipment/Supplies	\$904.88
Total		\$904.88
464818	Office Equipment/Supplies	\$45.00
Total		\$45.00
464818	EXPEND-AGENCY FUNDS	\$169.49
	GENERAL SUPPLIE-CHEERLEADERS	\$104.39
	Office Equipment/Supplies	\$34.68
Total		\$308.56
464818	Instructional Supplies - Students and Teacher	\$71.21
Total		\$71.21
464818	Instructional Supplies - Students and Teacher	\$289.23
Total		\$289.23
464818	Instructional Supplies - Students and Teacher	\$5.49
Total		\$5.49
464818	Instructional Supplies - Students and Teacher	\$164.04
Total		\$164.04
464818	Instructional Supplies - Students and Teacher	\$70.74

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Total		\$70.74
464818	GENERAL SUPPLIES	\$7.29
	Parts & Supplies	\$1,696.86
Total		\$1,704.15
464818	Office Equipment/Supplies	\$28.49
Total		\$28.49
464818	Athletics Miscellaneous Other Related Products and	\$9.88
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$103.88
Total		\$113.76
464818	Office Equipment/Supplies	\$45.98
Total		\$45.98
464818	Office Equipment/Supplies	\$1,479.69
Total		\$1,479.69
464818	Instructional Supplies - Students and Teacher	\$211.17
Total		\$211.17
464818	Instructional Supplies - Students and Teacher	\$232.90
Total		\$232.90
464818	GENERAL SUPPLIE-SECOND GRADE	\$7.50
	Instructional Supplies - Students and Teacher	\$21.29
Total		\$28.79
464818	GENERAL SUPPLIE-SECOND GRADE	\$90.96
	Instructional Supplies - Students and Teacher	\$71.28
Total		\$162.24
464818	K12R - RBE - 97266 - SERVING LINE LIGHTS OUT	\$21.34
	SUPPLIES-MAINTENANCE-BUILDING	\$86.64
Total		\$107.98
464818	Office Equipment/Supplies	\$1,557.48
Total		\$1,557.48

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

AMAZON.COM LLC	464818	Instructional Supplies - Students and Teacher	\$92.35
	Total		\$92.35
	464818	Office Equipment/Supplies	\$182.00
	Total		\$182.00
	464818	Office Equipment/Supplies	\$31.15
	Total		\$31.15
	464818	GENERAL SUPPLIE-GENERAL	\$14.78
		Office Equipment/Supplies	\$15.42
	Total		\$30.20
	464818	Office Equipment/Supplies	\$103.98
	Total		\$103.98
	464818	Office Equipment/Supplies	(\$103.98)
	Total		(\$103.98)
	464818	Instructional Supplies - Students and Teacher	\$64.32
	Total		\$64.32
	464818	Office Equipment/Supplies	\$94.96
	Total		\$94.96
	464818	Office Equipment/Supplies	\$54.89
	Total		\$54.89
	464818	General Miscellaneous Other Related Products and S	(\$32.99)
	Total		(\$32.99)
	464818	General Miscellaneous Other Related Products and S	(\$98.97)
	Total		(\$98.97)
	464818	Athletic Supplies (non-equipment)	(\$63.90)
	Total		(\$63.90)
	464818	Athletic Supplies (non-equipment)	(\$323.97)
	Total		(\$323.97)
	464818	Athletic Supplies (non-equipment)	(\$45.89)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

AMAZON.COM LLC

Total		(\$45.89)
464818	Athletic Supplies (non-equipment)	(\$48.63)
Total		(\$48.63)
464818	Instructional Supplies - Students and Teacher	\$139.33
Total		\$139.33
464818	Instructional Supplies - Students and Teacher	\$42.71
Total		\$42.71
464818	Instructional Supplies - Students and Teacher	\$31.17
Total		\$31.17
464818	Office Equipment/Supplies	\$392.93
Total		\$392.93
464818	2Q - FS - P.WOODY - Office Equipment/Supplies	\$569.60
Total		\$569.60
464818	Hardback / Paperback	\$687.20
Total		\$687.20
464818	Office Equipment/Supplies	\$602.57
Total		\$602.57
464818	Instructional Supplies - Students and Teacher	\$265.58
Total		\$265.58
464818	2P - MCM - 88103 - FIRE ALARM ERROR CODE	\$440.85
Total		\$440.85
464818	Office Equipment/Supplies	\$95.00
Total		\$95.00
464818	Instructional Supplies - Students and Teacher	\$131.19
Total		\$131.19
464818	HVAC Supplies	\$99.18
Total		\$99.18

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

AMAZON.COM LLC	464818	Office Equipment/Supplies	\$593.61
	Total		\$593.61
	464818	Office Equipment/Supplies	\$551.71
	Total		\$551.71
	464818	1st Grade - Manville	\$14.67
		GENERAL SUPPLIE-FIRST GRADE	\$149.80
	Total		\$164.47
	464818	3rd Grade - Alexander	\$135.25
	Total		\$135.25
	464818	Instructional Supplies - Students and Teacher	\$74.95
	Total		\$74.95
	464818	Office Equipment/Supplies	\$924.12
	Total		\$924.12
	464818	Office Equipment/Supplies	\$1,450.72
	Total		\$1,450.72
	464818	Office Equipment/Supplies	\$118.67
	Total		\$118.67
	464818	Office Equipment/Supplies	\$197.03
	Total		\$197.03
	464818	Office Equipment/Supplies	\$32.32
	Total		\$32.32
	464818	Office Equipment/Supplies	\$441.36
	Total		\$441.36
	464818	Office Equipment/Supplies	\$324.54
	Total		\$324.54
	464818	Instructional Supplies - Students and Teacher	\$197.25
	Total		\$197.25
	464818	Instructional Supplies - Students and Teacher	\$130.87
	Total		\$130.87

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

AMAZON.COM LLC	464818	Health Services General Supplies	\$58.98
	Total		\$58.98
	464818	Office Equipment/Supplies	\$14.95
	Total		\$14.95
	464818	Office Equipment/Supplies	\$424.42
	Total		\$424.42
	464818	Office Equipment/Supplies	\$75.42
	Total		\$75.42
	464818	Office Equipment/Supplies	\$187.06
	Total		\$187.06
	464818	Office Equipment/Supplies	\$69.46
	Total		\$69.46
	464818	2P - DOM - 97435 - LOCKING SWITCH KEYS	\$59.98
		SUPPLIES-MAINT-CENTRAL ZONE	\$17.09
	Total		\$77.07
	464818	MISC OPERATING-GENERAL	\$80.78
		Office Equipment/Supplies	\$157.92
	Total		\$238.70
	464818	Office Equipment/Supplies	\$1,162.64
	Total		\$1,162.64
	464818	Instructional Supplies - Students and Teacher	\$82.96
	Total		\$82.96
	464818	Instructional Supplies - Students and Teacher	\$42.16
	Total		\$42.16
	464818	Office Equipment/Supplies-Berry	\$57.51
	Total		\$57.51
	464818	Office Equipment/Supplies	\$35.96
	Total		\$35.96
	464818	Office Equipment/Supplies	\$272.13

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

AMAZON.COM LLC

Total		\$272.13
464818	Office Equipment/Supplies	\$76.98
Total		\$76.98
464818	Office Equipment/Supplies	\$1,004.95
Total		\$1,004.95
464907	Instructional Supplies - Students and Teacher	\$46.99
Total		\$46.99
464907	Instructional Supplies - Students and Teacher	\$2,010.29
Total		\$2,010.29
464907	Instructional Supplies - Students and Teacher	\$7.99
Total		\$7.99
464907	2T - PCE - 94254 - FILE CABINET LOCK	\$63.60
Total		\$63.60
464907	GED prep test workbooks	\$557.69
Total		\$557.69
464907	Office Equipment/Supplies-Wilkins	\$877.57
Total		\$877.57
464907	Instructional Supplies - Students and Teacher	\$94.11
Total		\$94.11
464907	Instructional Supplies - Students and Teacher	\$78.24
Total		\$78.24
464907	Instructional Supplies - Students and Teacher	\$215.93
Total		\$215.93
464907	Instructional Supplies - Students and Teacher	\$39.96
Total		\$39.96
464907	Instructional Supplies - Students and Teacher	\$686.04

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

AMAZON.COM LLC

Total		\$686.04
464907	Office Equipment/Supplies	\$152.64
Total		\$152.64
464907	Office Equipment/Supplies	\$418.09
Total		\$418.09
464907	Instructional Supplies - Students and Teacher	\$112.48
Total		\$112.48
464907	Hardback / Paperback	\$49.92
Total		\$49.92
464907	Instructional Supplies - Students and Teacher	\$90.57
Total		\$90.57
464907	Office Equipment/Supplies	\$167.89
Total		\$167.89
464907	Office Equipment/Supplies	\$314.93
Total		\$314.93
464907	GENERAL SUPPLIE-GENERAL	\$24.81
	Office Equipment/Supplies	\$8.27
Total		\$33.08
464907	Office Equipment/Supplies	\$93.35
Total		\$93.35
464907	Office Equipment/Supplies	\$41.28
Total		\$41.28
464907	Office Equipment/Supplies	\$125.95
Total		\$125.95
464907	Health Services General Supplies	\$148.86
Total		\$148.86
464907	Office Equipment/Supplies	\$92.16
Total		\$92.16
464907	Furniture	\$379.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

AMAZON.COM LLC

Total		\$379.98
464907	Instructional Supplies - Students and Teacher	\$393.89
Total		\$393.89
464907	Office Equipment/Supplies	\$255.92
Total		\$255.92
464907	Office Equipment/Supplies	\$326.79
Total		\$326.79
464907	Instructional Supplies - Students and Teacher	\$48.02
Total		\$48.02
464907	Visual Arts Supplies and Equipment	\$159.63
Total		\$159.63
464907	Office Equipment/Supplies	\$513.25
Total		\$513.25
464907	Office Equipment/Supplies	\$68.36
Total		\$68.36
464907	FA OFFICE SUPPLIES	\$58.78
Total		\$58.78
464907	GENERAL SUPPLIE-GENERAL	\$26.58
	Office Equipment/Supplies	\$606.65
Total		\$633.23
464907	Office Equipment/Supplies	\$25.95
Total		\$25.95
464907	Instructional Supplies - Students and Teacher	\$36.99
Total		\$36.99
464907	Office Equipment/Supplies	\$39.32
Total		\$39.32
464907	Instructional Supplies - Students and Teacher	\$128.17
Total		\$128.17

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

AMAZON.COM LLC	464907	Instructional Supplies - Students and Teacher	\$139.63
	Total		\$139.63
	464907	Instructional Supplies - Students/Teacher_Porter	\$178.14
	Total		\$178.14
	464907	Office Equipment/Supplies	\$461.68
	Total		\$461.68
	464907	Instructional Supplies - Students and Teacher	\$92.60
	Total		\$92.60
	464907	3rd Grade - Butts	\$19.46
		GENERAL SUPPLIE-THIRD GRADE	\$140.86
	Total		\$160.32
	464907	Kinder - Wallace	\$148.16
	Total		\$148.16
	464907	Office Equipment/Supplies	\$61.38
	Total		\$61.38
	464907	Instructional Supplies - Students and Teacher	\$74.91
	Total		\$74.91
	464907	Office Equipment/Supplies	\$99.02
	Total		\$99.02
	464907	Office Equipment/Supplies	\$111.92
	Total		\$111.92
	464907	Office Equipment/Supplies	\$97.85
		READING MATERIA-GENERAL	\$498.00
	Total		\$595.85
	464907	GENERAL SUPPLIE-ART	\$63.34
		GENERAL SUPPLIES	\$66.97
		GENERAL SUPPLIES-SPECIAL ED	\$21.46
		Office Equipment/Supplies	\$21.46
	Total		\$173.23
	464907	Office Equipment/Supplies	\$58.57

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

AMAZON.COM LLC

Total		\$58.57
464907	Office Equipment/Supplies	\$139.14
Total		\$139.14
464907	2P-96486-FMHS-DOORBELL DOES NOT RING	\$44.85
Total		\$44.85
464907	Office Equipment/Supplies	\$69.25
Total		\$69.25
464907	Instructional Supplies - Students and Teacher	\$157.23
Total		\$157.23
464907	Homecoming and Prom Supplies-Frenzel	\$114.87
Total		\$114.87
464907	Instructional Supplies - Students and Teacher	\$243.95
Total		\$243.95
464907	Hardback / Paperback	\$93.60
Total		\$93.60
464907	Instructional Supplies - Students and Teacher	\$172.02
Total		\$172.02
464907	Office Equipment/Supplies	\$106.21
Total		\$106.21
464907	Office Equipment/Supplies	\$62.01
Total		\$62.01
464907	Office Equipment/Supplies	\$26.99
Total		\$26.99
464907	Office Equipment/Supplies	\$53.96
Total		\$53.96
464907	Instructional Supplies - Students and Teacher	\$77.57
Total		\$77.57
464907	Instructional Supplies - Students and Teacher	\$86.31

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

AMAZON.COM LLC

Total		\$86.31
464907	Office Equipment/Supplies	\$259.90
Total		\$259.90
464907	2P - MCE - 97928 - WATER ON FLOOR BY FOUNTAIN	\$129.99
Total		\$129.99
464907	Office Equipment/Supplies	\$104.37
Total		\$104.37
464907	Office Equipment/Supplies	\$34.52
Total		\$34.52
464907	Instructional Supplies - Students and Teacher	\$322.11
Total		\$322.11
464907	Instructional Supplies - Students and Teacher	\$62.54
Total		\$62.54
464907	Office Equipment/Supplies	\$102.30
Total		\$102.30
464907	GENERAL SUPPLIE-GENERAL	\$19.95
	Instructional Equipment	\$42.99
Total		\$62.94
464907	Office Equipment/Supplies	\$76.99
Total		\$76.99
464907	Health Services General Supplies	\$26.89
Total		\$26.89
464907	GENERAL SUPPLIE-FOURTH GRADE	\$99.21
	GENERAL SUPPLIE-GENERAL	\$5.99
	GENERAL SUPPLIE-LIBRARY	\$104.98
	Instructional Supplies - Students and Teacher	\$249.58
Total		\$459.76
464907	Instructional Equipment	\$215.99
Total		\$215.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

AMAZON.COM LLC	464907	Supplies (Signs, Decals Banners, Supplies)	\$122.14
	Total		\$122.14
	464907	Office Equipment/Supplies	\$29.99
	Total		\$29.99
	464907	Office Equipment/Supplies	\$29.99
	Total		\$29.99
	464907	Office Equipment/Supplies	\$140.57
	Total		\$140.57
	464907	Office Equipment/Supplies	\$145.01
	Total		\$145.01
	464907	Office Equipment/Supplies	\$84.28
	Total		\$84.28
	464907	Office Equipment/Supplies	\$159.80
	Total		\$159.80
	464907	Office Equipment/Supplies	\$149.99
	Total		\$149.99
	464907	Office Equipment/Supplies	\$33.43
	Total		\$33.43
	464907	2T - HHS - 96117 - HANGING ITEMS IN AUX GYM	\$180.50
	Total		\$180.50
	464907	AC2R - AQW - 98100 - 3RD FLR NOT COOL	\$149.90
	Total		\$149.90
	464907	2R - HDM - 89093 - BASKETBALL NETS OLD	\$167.88
	Total		\$167.88
	464907	2Q-FS - P.WOODY - Office Equipment/Supplies	\$488.20
	Total		\$488.20
	464907	GENERAL SUPPLIES	\$102.96
		T-Shirts / Staff and Student Apparel	\$116.63
	Total		\$219.59

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	464907	Office Equipment/Supplies	\$39.95
	Total		\$39.95
	464907	Office Equipment/Supplies	\$120.62
	Total		\$120.62
	464907	Hardback / Paperback	\$93.26
	Total		\$93.26
	464907	Instructional Supplies - Students and Teacher	\$304.30
	Total		\$304.30
	464907	Instructional Supplies - Students and Teacher	\$47.95
	Total		\$47.95
	464907	PS2Q - FSC - 98259 - DRY ERASE BOARD SUPPLIES	\$26.82
	Total		\$26.82
	464907	Office Equipment/Supplies	\$147.91
	Total		\$147.91
	464907	Office Equipment/Supplies	\$53.98
	Total		\$53.98
	464907	Office Equipment/Supplies	\$219.92
	Total		\$219.92
	464907	Office Equipment/Supplies	\$27.98
	Total		\$27.98
	464907	Office Equipment/Supplies	\$285.06
	Total		\$285.06
	464907	Instructional Supplies - Students and Teacher	\$115.60
	Total		\$115.60
	464907	MISC OPERATING COSTS	\$17.88
		Office Equipment/Supplies	\$11.93
	Total		\$29.81
	464907	Office Equipment/Supplies	\$158.33

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

AMAZON.COM LLC

Total		\$158.33
464818	Hardback / Paperback	\$278.80
Total		\$278.80
464818	Special Education Equipment	\$9.93
Total		\$9.93
464818	Special Education Equipment	\$36.06
Total		\$36.06
464907	Office Equipment/Supplies	\$34.55
Total		\$34.55
464907	Office Equipment/Supplies	(\$8.57)
Total		(\$8.57)
464907	General Miscellaneous Other Related Products and S	\$39.45
Total		\$39.45
464907	Special Education Rewards and Reinforcers	\$50.97
Total		\$50.97
464907	Instructional Supplies - Students and Teacher	\$696.61
Total		\$696.61
464907	Instructional Supplies - Students and Teacher	\$23.99
Total		\$23.99
464907	HVAC Program	\$784.24
Total		\$784.24
464907	Animal Health Science Program	\$1,046.48
Total		\$1,046.48
464907	Office Equipment/Supplies	\$257.40
Total		\$257.40
464907	Office Equipment/Supplies	(\$39.99)
Total		(\$39.99)
464907	Office Equipment/Supplies	\$23.70
Total		\$23.70

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

AMAZON.COM LLC	464907	Awards and Incentives	\$165.68
	Total		\$165.68
	464907	Instructional Supplies - Students and Teacher	\$40.49
	Total		\$40.49
	464907	Instructional Supplies - Students and Teacher	\$963.26
	Total		\$963.26
	464907	Welding	\$36.16
	Total		\$36.16
	464907	Homecoming and Prom Supplies-Karbs	\$224.95
	Total		\$224.95
	464907	Office Equipment/Supplies	\$15.79
	Total		\$15.79
	464907	Instructional Supplies - Students and Teacher	\$939.43
	Total		\$939.43
	464907	Office Equipment/Supplies	\$57.26
	Total		\$57.26
	464907	Instructional Supplies - Students and Teacher	\$1,932.36
	Total		\$1,932.36
	464907	Instructional Supplies - Students and Teacher	(\$756.70)
	Total		(\$756.70)
	464907	Office Equipment/Supplies	\$509.65
	Total		\$509.65
	464907	Office Equipment/Supplies	(\$58.26)
	Total		(\$58.26)
	464907	Instructional Supplies - Students and Teacher	\$76.62
	Total		\$76.62
	464907	Office Equipment/Supplies	\$524.24

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

AMAZON.COM LLC

Total		\$524.24
464907	Office Equipment/Supplies	\$20.47
Total		\$20.47
464907	Office Equipment/Supplies	\$31.76
Total		\$31.76
464907	Office Equipment/Supplies	\$1,199.20
Total		\$1,199.20
464907	Office Equipment/Supplies	\$50.03
Total		\$50.03
464907	Office Equipment/Supplies	\$89.79
Total		\$89.79
464907	Office Equipment/Supplies	\$17.98
Total		\$17.98
464907	Office Equipment/Supplies	\$34.65
Total		\$34.65
464907	Office Equipment/Supplies	\$10.99
Total		\$10.99
464907	Office Equipment/Supplies	\$958.15
Total		\$958.15
464907	GENERAL SUPPLIE-FIRST GRADE	\$62.17
	Instructional Supplies - Students and Teacher	\$157.15
Total		\$219.32
464907	Office Equipment/Supplies	\$155.85
Total		\$155.85
464907	Office Equipment/Supplies	\$186.66
Total		\$186.66
464907	FA OFFICE SUPPLIES	\$411.09
Total		\$411.09
464907	Instructional Supplies - Students and Teacher	\$480.77

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

AMAZON.COM LLC

Total		\$480.77
464907	Catering & Food - Meals & Snacks	\$39.96
Total		\$39.96
464907	Catering & Food - Meals & Snacks	\$261.91
Total		\$261.91
464907	Office Equipment/Supplies-Perez	\$205.91
Total		\$205.91
464907	Office Equipment/Supplies-Wilson	\$224.19
Total		\$224.19
464907	Office Equipment/Supplies-Regent	\$807.13
Total		\$807.13
464907	Office Equipment/Supplies-Burgin	\$4,056.60
Total		\$4,056.60
464907	Office Equipment/Supplies	\$94.39
Total		\$94.39
464907	Instructional Supplies - Students and Teacher	\$3,352.00
Total		\$3,352.00
464907	GENERAL SUPPLIE-FOREIGN LANGUA	\$89.96
	Office Equipment/Supplies	\$41.45
Total		\$131.41
464907	Office Equipment/Supplies	\$53.93
Total		\$53.93
464907	Office Equipment/Supplies	\$455.62
Total		\$455.62
464907	Instructional Supplies - Students and Teacher	\$84.64
Total		\$84.64
464907	MISC OPERATING-GENERAL	\$11.97
	Office Equipment/Supplies	\$67.71
Total		\$79.68
464907	Awards and Incentives	\$584.69

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

AMAZON.COM LLC

Total		\$584.69
464907	Office Equipment/Supplies	\$73.00
Total		\$73.00
464907	Instructional Supplies - Students and Teacher	\$98.04
Total		\$98.04
464907	Doorbells for Classrooms	\$638.50
Total		\$638.50
464907	Office Equipment/Supplies	\$263.46
Total		\$263.46
464907	Office Equipment/Supplies	\$1,815.96
Total		\$1,815.96
464907	GENERAL SUPPLIE-FOURTH GRADE	\$31.13
	Instructional Supplies - Students and Teacher	\$13.89
Total		\$45.02
464907	GENERAL SUPPLIE-FOURTH GRADE	\$120.96
	Instructional Supplies - Students and Teacher	\$8.40
Total		\$129.36
464907	Instructional Supplies - Students and Teacher	\$310.73
Total		\$310.73
464907	Instructional Supplies - Students and Teacher	\$78.39
Total		\$78.39
464907	Office Equipment/Supplies	\$88.61
Total		\$88.61
464907	Office Equipment/Supplies	\$124.48
Total		\$124.48
464907	Instructional Supplies - Students and Teacher	\$504.33
Total		\$504.33
464907	Office Equipment/Supplies	\$65.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

AMAZON.COM LLC

Total		\$65.50
464907	Office Equipment/Supplies	\$66.77
Total		\$66.77
464907	Office Equipment/Supplies	\$73.03
Total		\$73.03
464907	Equipment	\$410.49
Total		\$410.49
464907	Office Equipment/Supplies	\$221.10
Total		\$221.10
464907	Safety & Security Guardian Products and Servic	\$1,032.20
Total		\$1,032.20
464907	Office Equipment/Supplies	\$121.20
Total		\$121.20
464907	Instructional Supplies - Students and Teacher	\$74.88
Total		\$74.88
464907	Instructional Supplies - Students and Teacher	\$104.45
	READING MATERIA-GENERAL	\$206.21
Total		\$310.66
464907	Office Equipment/Supplies	\$428.31
Total		\$428.31
464907	AC2R - LHS - 95228 - AC BROKEN MULT ROOMS	\$91.25
Total		\$91.25
464907	Technology End User Technologies and Devices G	\$1,915.12
Total		\$1,915.12
464907	Office Equipment/Supplies	\$59.98
Total		\$59.98

Total		\$119,376.81
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AMERICAN ASSOCIATION	464202	GENERAL SUPPLIE-GENERAL	\$32.90
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

AMERICAN ASSOCIATION	464202	INSURANCE AND B-GENERAL	\$0.00
		MISC OPERATING-GENERAL	\$21.00
		Notary License Renewal & Supplies	\$50.00
	Total		\$103.90
	464537	INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Notary License Renewal & Supplies	\$32.90
	Total		\$103.90
Total			\$207.80
AMERICAN BUTTON MACH	464288	Office Equipment/Supplies	\$481.70
	Total		\$481.70
Total			\$481.70
AMERICAN FIRE PROTEC	464538	IN2Q-EZ-81294-ANNUAL FIRE ALARM INSPECT	\$680.00
	Total		\$680.00
Total			\$680.00
AMERICAN INSTITUTES	464819	Trainings	\$35,000.00
	Total		\$35,000.00
Total			\$35,000.00
AMERICAN LANDSCAPE S	464203	MW6S-DISTWIDE-67801-BI-WEEKLY MOWING	\$26,969.43
	Total		\$26,969.43
	464203	CH6S-DW-74213-CHEMICAL WEED CONTROL AND ANT BAIT	\$11,780.46
		CONTRACTED MAIN-CHEMICAL TREAT	\$23,351.76
	Total		\$35,132.22
	464203	CH6S-DW-74213-CHEMICAL WEED CONTROL AND ANT BAIT	\$27,252.72
	Total		\$27,252.72
	464203	CH6S-DW-74213-CHEMICAL WEED CONTROL AND ANT BAIT	\$15,862.00
	Total		\$15,862.00
	464203	CH6S-DW-74213-CHEMICAL WEED CONTROL AND ANT BAIT	\$5,847.40
	Total		\$5,847.40

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AMERICAN LANDSCAPE S	464203	CH6S-DW-74213-CHEMICAL WEED CONTROL AND ANT BAIT	\$971.36
	Total		\$971.36
	464203	CH6S-DW-74213-CHEMICAL WEED CONTROL AND ANT BAIT	\$69,871.70
	Total		\$69,871.70
	464203	MW6S-MSE, MEE, TECCW-EXTRA MOWING FOR NEW CAMPUS	\$31,243.55
	Total		\$31,243.55
	464820	CH6S-DW-74213-CHEMICAL WEED CONTROL AND ANT BAIT	\$105.00
	Total		\$105.00
Total			\$213,255.38
AMERICAN RED CROSS	464289	Check# 442263 Debit Memo# 22423082	\$99.00
	Total		\$99.00
Total			\$99.00
ANDERSON, ARIJANA M	464908	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
ANDRADE, DONNA, Y.	464539	Reimbursements	\$132.51
	Total		\$132.51
Total			\$132.51
ANGELINAS RESTAURANT	464290	Catering & Food - Meals & Snacks	\$300.00
	Total		\$300.00
	464291	Catering & Food - Meals & Snacks	\$200.00
	Total		\$200.00
	464292	Catering & Food - Meals & Snacks	\$200.00
	Total		\$200.00
Total			\$700.00
ANIXTER INC	187814	KEYX - PWE - 91742 - FRONT OFFICE ENTRY REL. BTTN	\$34.08
	Total		\$34.08
	187865	Locks/Security Supplies	\$88.70
	Total		\$88.70

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ANIXTER INC	187865	Locks/Security Supplies	\$88.70
	Total		\$88.70
	187865	2P - WZM - NEW TOOL - D. MAGNES	\$198.17
	Total		\$198.17
	187990	STOCK - Locks/Security Supplies	\$1,792.35
	Total		\$1,792.35
	188075	2P - FVE - 94469 - NEED SWEEPER ON BACK DOOR	\$24.58
	Total		\$24.58
	188075	Locks/Security Services	\$73.86
	Total		\$73.86
	188075	2P - LISDAC - 98211 - INSTALL DEADBOLT	\$154.20
	Total		\$154.20
Total			\$2,454.64
APPLE INC	464204	Technology End User Technologies and Devices D	\$149.00
	Total		\$149.00
	464909	Safety & Security Guardian Products and Servic	\$1,338.00
	Total		\$1,338.00
	464909	Safety & Security Guardian Products and Servic	\$5,352.00
	Total		\$5,352.00
	464909	Technology End User Technologies and Devices D	\$11,580.00
	Total		\$11,580.00
	464909	Technology General General	\$278.00
	Total		\$278.00
	464909	Technology End User Technologies and Devices D	\$2,588.00
	Total		\$2,588.00
	464909	Technology End User Technologies and Devices D	\$149.00
	Total		\$149.00

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APPLE INC	464909	Technology End User Technologies and Devices G	\$89.00
	Total		\$89.00
	464909	Technology End User Technologies and Devices D	\$79.00
	Total		\$79.00
Total			\$21,602.00
APS FIRE CO LLC	464540	IN2Q-EZ-81329-ANNUAL FIRE EXTINGUISHER INSPECT	\$170.00
	Total		\$170.00
	464540	IN2Q-CZ-81330-ANNUAL FIRE EXTINGUISHER INSPECT	\$5.00
	Total		\$5.00
Total			\$175.00
ARAMARK	464541	Contracted Services Child Nutrition Food Service W	\$913,638.13
	Total		\$913,638.13
Total			\$913,638.13
ARELLANO, ARLO	464395	Reimbursements	\$59.08
	Total		\$59.08
Total			\$59.08
ARGYLE HIGH SCHOOL	464542	Student Registration/Entry Fee	\$235.00
	Total		\$235.00
	464542	Student Registration/Entry Fee	\$235.00
	Total		\$235.00
Total			\$470.00
ARMSTRONG, EMILY, F.	464543	Reimbursements	\$62.16
	Total		\$62.16
Total			\$62.16
ASCD - ASSOCIATION F	464396	Professional - Memberships/Dues/Subscriptions	\$239.00
	Total		\$239.00
	464396	Professional - Memberships/Dues/Subscriptions	\$89.00
	Total		\$89.00

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ASCD - ASSOCIATION F	464396	Professional - Memberships/Dues/Subscriptions	\$89.00
	Total		\$89.00
	464396	Professional - Memberships/Dues/Subscriptions	\$89.00
	Total		\$89.00
	464396	Professional - Memberships/Dues/Subscriptions	\$89.00
	Total		\$89.00
	464544	Professional - Memberships/Dues/Subscriptions	\$59.00
	Total		\$59.00
	464544	Professional - Memberships/Dues/Subscriptions	\$59.00
	Total		\$59.00
	464544	Professional - Memberships/Dues/Subscriptions	\$59.00
	Total		\$59.00
	464821	Memberships-Registrations	\$239.00
	Total		\$239.00
	464821	Professional Development Registrations - Travel, C	\$695.00
	Total		\$695.00
	464821	Professional - Memberships/Dues/Subscriptions	\$89.00
	Total		\$89.00
	464910	Professional - Memberships/Dues/Subscriptions	\$89.00
	Total		\$89.00
	464910	Professional - Memberships/Dues/Subscriptions	\$89.00
	Total		\$89.00
Total			\$1,973.00
ASE - NATIONAL INSTI	464293	Automotive Mechanics / Collision Program	\$456.00
	Total		\$456.00
Total			\$456.00

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ASLTA - AMERICAN SIG	464545	Gowns, Cords, and Medals-England	\$115.00
	Total		\$115.00
	464545	Gowns, Cords, and Medals-England	\$143.00
	Total		\$143.00
	464911	Student/Group Memberships	\$115.00
	Total		\$115.00
Total			\$373.00
AT&T	464205	Technology Enterprise Technologies Communicati	(\$31.50)
	Total		(\$31.50)
	464205	Staff Cell Phones and Cellular Communication Servi	\$346.50
	Total		\$346.50
	464205	Staff Cell Phones and Cellular Communication Servi	\$661.50
	Total		\$661.50
	464205	Staff Cell Phones and Cellular Communication Servi	\$31.50
	Total		\$31.50
	464822	PHONES-NEXTEL RADIOS	\$91.29
		Technology Enterprise Technologies Communicati	\$719.71
	Total		\$811.00
	464822	PHONES-TECHNOLOGY DEPA	\$13,205.18
		Technology Enterprise Technologies Communicati	\$13,050.16
	Total		\$26,255.34
	464822	Staff Cell Phones and Cellular Communication Servi	\$60.77
	Total		\$60.77
Total			\$28,135.11
ATKEISSON, CASSIE	464912	Reimbursements	\$21.98
	Total		\$21.98
Total			\$21.98
ATMOS ENERGY	464206	GAS	\$2,458.48

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ATMOS ENERGY	464206	GAS - UTILITIES	(\$2.46)
		GAS-UTILITIES	\$10,049.52
	Total		\$12,505.54
Total			\$12,505.54
ATPE - ASSOCIATION O	464913	Payroll Run 1 - Warrant 320090	\$9,382.80
	Total		\$9,382.80
Total			\$9,382.80
AV PRO INC	464546	LIGHTING TCHS THEATRE DEPT	\$1,117.00
	Total		\$1,117.00
	464546	LIGHTING MHS THEATRE	\$1,117.00
	Total		\$1,117.00
Total			\$2,234.00
AVID CENTER	187774	MISC OPERATING COSTS-AVID	\$52,117.00
		Professional - Memberships/Dues/Subscriptions	\$600.00
		READING MATERIALS-AVID	\$7,200.00
	Total		\$59,917.00
Total			\$59,917.00
AYERS, LINDSAY	464397	Reimbursements	\$335.24
	Total		\$335.24
Total			\$335.24
B&H PHOTO	464294	Technology End User Technologies and Devices P	\$849.08
	Total		\$849.08
	464294	Technology End User Technologies and Devices P	\$71.07
	Total		\$71.07
	464398	Technology General General	\$175.61
	Total		\$175.61
	464398	GENERAL SUPPLIE-INDUSTRIAL TEC	\$448.28
		Technology General General	\$25.29
	Total		\$473.57
	464914	Audio Visual (AV) Program	\$660.80
	Total		\$660.80

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B&H PHOTO	464914	Technology End User Technologies and Devices P	\$645.76
	Total		\$645.76
	464914	Poster Printer Paper	\$386.10
	Total		\$386.10
	464914	Office Equipment/Supplies	\$274.39
	Total		\$274.39
	464914	Technology End User Technologies and Devices P	\$645.76
	Total		\$645.76
Total			\$4,182.14
BAKER, LYNDA	464915	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
BALL, DONALD	464916	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
BALLARD, LYQUISHA Q	464207	Reimbursements	\$1,218.42
	Total		\$1,218.42
Total			\$1,218.42
BANK OF AMERICA	Wire 7750	IDENGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	NTTA AUTOCHARGE	\$1,500.00
	Total		\$1,500.00
	Wire 7750	IDENGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7750	LOWES #00551	\$71.96
	Total		\$71.96
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	PETSMART # 1954	\$104.97
	Total		\$104.97
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	SITEONE LANDSCAPE SUPP	(\$17.76)
	Total		(\$17.76)
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7750	SITEONE LANDSCAPE SUPP	\$17.22
	Total		\$17.22
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	LOWES #00551	\$37.93
	Total		\$37.93
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25

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BANK OF AMERICA	Wire 7750	SITEONE LANDSCAPE SUPP	\$17.76
	Total		\$17.76
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	CE CARROLLTON	\$386.12
	Total		\$386.12
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	LOWES #00551	\$15.92
	Total		\$15.92
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25

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BANK OF AMERICA	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	THE HOME DEPOT #0524	\$48.11
	Total		\$48.11
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	TX.GOV SERVICEFEE-DIR	\$16.00
	Total		\$16.00
	Wire 7750	DNH GODADDYCOM	\$138.82
	Total		\$138.82
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	NORTH TEXAS FARM AND G	\$15.00
	Total		\$15.00
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

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BANK OF AMERICA	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	DENTON VEHREG	\$66.00
	Total		\$66.00
	Wire 7750	EWING IRRIGATION PRD 1	\$294.06
	Total		\$294.06
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	RESTAURANT DEPOT	\$53.94
	Total		\$53.94
	Wire 7750	FACEBK HMUZ8TPBH2	\$4.84
	Total		\$4.84
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	WALMART.COM	\$83.31
	Total		\$83.31

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BANK OF AMERICA	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7750	RESTAURANT DEPOT	\$92.82
	Total		\$92.82
	Wire 7750	NTTA AUTOCHARGE	\$250.00
	Total		\$250.00
	Wire 7750	FACEBK PVX7KS7BH2	\$38.01
	Total		\$38.01
	Wire 7750	CBI 3DISSUE	\$900.00
	Total		\$900.00
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	(\$39.25)
	Total		(\$39.25)
	Wire 7750	FASTWAY ELECTRICAL SUP	\$44.50
	Total		\$44.50
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25

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BANK OF AMERICA	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	EMBROIDME OF COLLEYVIL	\$152.12
	Total		\$152.12
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7750	ELLIOTT ELECTRIC SUPPL	\$179.00
	Total		\$179.00
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$50.26
	Total		\$50.26
	Wire 7750	ELLIOTT ELECTRIC	(\$193.77)
	Total		(\$193.77)
	Wire 7750	RESTAURANT DEPOT	\$157.66
	Total		\$157.66
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

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BANK OF AMERICA	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	NTTA AUTOCHARGE	\$250.00
	Total		\$250.00
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	ELLIOTT ELECTRIC SUPPL	\$520.88
	Total		\$520.88
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	TX.GOV SERVICEFEE-DIR	\$22.00
	Total		\$22.00
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

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BANK OF AMERICA	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	RESTAURANT DEPOT	\$146.80
	Total		\$146.80
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	TX EDUCATN AGY CERT	\$912.00
	Total		\$912.00
	Wire 7750	DENTON VEHREG	\$90.00
	Total		\$90.00
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	LOWES #00551	\$276.63
	Total		\$276.63
	Wire 7750	RESTAURANT DEPOT	\$192.98
	Total		\$192.98
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

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BANK OF AMERICA	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	LENNOX INDUSTRIES	\$5.19
	Total		\$5.19
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

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BANK OF AMERICA	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	BAKER DISTRIBUTING #22	\$224.28
	Total		\$224.28
	Wire 7750	LOWES #00551	\$20.96
	Total		\$20.96
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	SOUTH FLOWER MOUND ANI	\$176.90
	Total		\$176.90
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	SITEGROUND HOSTING	\$63.83
	Total		\$63.83
	Wire 7750	BAKER DISTRIBUTING #22	\$83.62
	Total		\$83.62
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	TX.GOV SERVICEFEE-DIR	\$12.00
	Total		\$12.00
	Wire 7750	BAKER DISTRIBUTING #22	\$218.50
	Total		\$218.50
	Wire 7750	ELEGANTTHEMES.COM	\$199.00
	Total		\$199.00
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	DENTON VEHREG	\$49.50
	Total		\$49.50
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7750	UNITED REFRIG BR#413	\$75.90
	Total		\$75.90
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	LOWES #02516	\$72.82
	Total		\$72.82
	Wire 7750	BAKER DISTRIBUTING #22	\$13.89
	Total		\$13.89
	Wire 7750	WINSUPPLY N DALLAS TX	\$32.00
	Total		\$32.00
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	LOWES #00551	\$176.20
	Total		\$176.20
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	DENTON CO SVC FEE	\$2.00
	Total		\$2.00
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7750	DENTON CO TX MV LEWISV	\$33.50
	Total		\$33.50
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7750	LOWES #00183	\$44.20
	Total		\$44.20
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	FEDERAL PROCESSING REG	\$1,599.00
	Total		\$1,599.00
	Wire 7750	SHERATON	\$1,245.02
	Total		\$1,245.02
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	COURTYARD BY MARRIOTT	\$151.94
	Total		\$151.94
	Wire 7750	COURTYARD BY MARRIOTT	\$311.29
	Total		\$311.29
	Wire 7751	MICHAELS STORES 9835	\$138.73
	Total		\$138.73
	Wire 7753	DOMINO'S 6749	\$143.82
	Total		\$143.82

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BANK OF AMERICA	Wire 7753	LAVA CANTINA THE COLON	\$1,018.70
	Total		\$1,018.70
	Wire 7753	KROGER #0456	\$179.80
	Total		\$179.80
	Wire 7753	PINSTACK LAS COLINAS	\$1,415.75
	Total		\$1,415.75
	Wire 7753	TEX DEPT LICEN N REG	\$650.00
	Total		\$650.00
	Wire 7753	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 7753	TEX DEPT LICEN N REG	\$450.00
	Total		\$450.00
	Wire 7753	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 7753	TEX DEPT LICEN N REG	\$50.00
	Total		\$50.00
	Wire 7753	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 7753	DADS OF GREAT STUDENTS	\$48.36
	Total		\$48.36
	Wire 7753	TEX DEPT LICEN N REG	\$50.00
	Total		\$50.00
	Wire 7753	TST Dillas Quesadilla	\$332.04
	Total		\$332.04
	Wire 7754	EB 11TH ANNUAL CYBERS	\$81.88
	Total		\$81.88
	Wire 7754	IDENGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7754	IDENGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7754	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7754	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7754	EB 11TH ANNUAL CYBERS	\$81.88
	Total		\$81.88
	Wire 7754	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7754	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7754	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
Total			\$25,195.91
BANNERMAN, JOSHUA	464917	Game Officials	\$140.00
		MISC CONTR SERV-FOOTBALL	\$370.00
	Total		\$510.00
Total			\$510.00
BARBEE, DEWAYNE	464918	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$350.00
	Total		\$495.00
Total			\$495.00
BARBER, VIVIAN, R.	187884	Reimbursements	\$271.51
	Total		\$271.51
Total			\$271.51
BARNARD, RONALD	464919	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
BARSCO	464399	STOCK - Bottled Gases Supplies	\$101.35
	Total		\$101.35
	464920	KI2P - HIE - 97033 - COOLER DOWN TO 58 DEGREES	\$1,074.56
	Total		\$1,074.56

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BARSCO	464920	KI2P - FMHS - WALK IN COOLER AND FREEZER	\$3,487.20
	Total		\$3,487.20
Total			\$4,663.11
BASSETT, MARY JANE	187885	Reimbursements	\$71.92
	Total		\$71.92
Total			\$71.92
BATES, JAMES	464921	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
BATTERIES PLUS	187856	STOCK - Fire Protection Supplies	\$850.00
	Total		\$850.00
	187856	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	(\$27.00)
	Total		(\$27.00)
	188057	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$172.05
	Total		\$172.05
Total			\$995.05
BAUMANN, KAYLA, R.	464400	Reimbursements	\$162.44
		ROYALTY FEES	\$179.96
	Total		\$342.40
Total			\$342.40
BEARCOM	464922	Safety & Security Communications & Radio Systems	\$228.08
	Total		\$228.08
	464922	Instructional Supplies - Students and Teacher	\$80.00
	Total		\$80.00
	464922	Safety & Security Communications & Radio Systems	\$106.60
	Total		\$106.60
Total			\$414.68
BECK, CARLY, A.	464401	Reimbursements	\$41.33
	Total		\$41.33

LEWISVILLE ISD CHECK REGISTER
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Total			\$41.33
BEIER, BETHANY, N.	464547	Reimbursements	\$105.33
	Total		\$105.33
Total			\$105.33
BEIMER, JENNIFER D	464548	Reimbursements	\$85.41
	Total		\$85.41
Total			\$85.41
BELKNAP, LORI C	464549	Reimbursements	\$65.76
	Total		\$65.76
Total			\$65.76
BELL, ALLEN L	187822	July 2023 Mileage-Bell	\$15.58
	Total		\$15.58
	187886	Aug 2023 Mileage-Bell	\$61.57
	Total		\$61.57
Total			\$77.15
BELL, KEVIN M	464923	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
BELL, MARISSA L	187823	Travel-Bell	\$83.19
	Total		\$83.19
Total			\$83.19
BENN, WHYETT	464924	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
BIG GAME	187778	Equipment	\$2,436.00
	Total		\$2,436.00
Total			\$2,436.00
BILINGUAL PLANET	464925	Instructional - No Bid Number	\$150.00
	Total		\$150.00
Total			\$150.00
BIUTY, LISA	464208	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00

LEWISVILLE ISD CHECK REGISTER
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BJARKE, SHAUNA, L.	187824	July 2023 Mileage-Bjarke	\$110.10
	Total		\$110.10
Total			\$110.10
BLACKSMITH BLADES	464926	Vocational - No Bid Number	\$3,320.00
	Total		\$3,320.00
Total			\$3,320.00
BLAIR, GORDON	464927	Safety & Security Physical Security General	\$673.75
	Total		\$673.75
Total			\$673.75
BLEEMEL, RICHARD L	464402	Reimbursements	\$105.00
	Total		\$105.00
Total			\$105.00
BLICK ART MATERIALS	464209	Office Equipment/Supplies	\$765.50
	Total		\$765.50
	464403	Visual Arts Supplies and Equipment	\$526.00
	Total		\$526.00
	464928	Instructional Supplies - Students and Teacher	\$1,543.06
	Total		\$1,543.06
	464928	Instructional Supplies - KNAPP	\$697.36
	Total		\$697.36
	464928	Visual Arts Supplies and Equipment- Fletcher	\$24.42
	Total		\$24.42
	464928	Visual Arts Supplies and Equipment- Fletcher	\$1,097.57
	Total		\$1,097.57
	464928	GENERAL SUPPLIE-ART	\$6.30
		Instructional Supplies - Students and Teacher	\$44.23
	Total		\$50.53
	464928	Instructional Supplies - Students and Teacher	\$263.85

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	Total		\$263.85
	464928	Instructional Supplies - Students and Teacher	\$221.08
	Total		\$221.08
	464928	Instructional Supplies - Students and Teacher	\$1,759.86
	Total		\$1,759.86
	464928	Visual Arts Supplies and Equipment-Fletcher	\$117.23
	Total		\$117.23
Total			\$7,066.46
BLOOMERANG	464295	General Miscellaneous DONOR DATABASE	\$7,135.00
	Total		\$7,135.00
Total			\$7,135.00
BLX GROUP LLC	464550	Appraisal Services	\$13,000.00
	Total		\$13,000.00
Total			\$13,000.00
BMI SUPPLY	464210	Instructional Supplies - Students and Teacher	\$530.00
	Total		\$530.00
	464404	SHIPPING CHARGE FOR THEATER HAMPER W/LID	\$342.00
	Total		\$342.00
Total			\$872.00
BOEHNE, THERESA, N.	464551	Reimbursements	\$70.68
	Total		\$70.68
Total			\$70.68
BONO PERCUSSION	464929	KMS PERCUSSION REPAIR	\$380.00
	Total		\$380.00
Total			\$380.00
BOONE, MICHAEL JASON	464930	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
BOOSTER ENTERPRISES	464296	Boosterthon Deposit	\$2,000.00
	Total		\$2,000.00

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Total			\$2,000.00
BOTHUN, GARY R	464931	Game Officials	\$160.00
Total			\$160.00
Total			\$160.00
BOUGHTON, RICHARD	464932	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$145.00
Total			\$290.00
Total			\$290.00
BOWDEN, MARK	464933	Game Officials	\$120.00
Total			\$120.00
Total			\$120.00
BOWDEN, ZACHARY	464552	Reimbursements	\$199.26
Total			\$199.26
Total			\$199.26
BOYD, JEREMY	464934	Game Officials	\$340.00
Total			\$340.00
Total			\$340.00
BOYER, CASSIDY A	464553	Reimbursements	\$135.19
Total			\$135.19
Total			\$135.19
BRACKETT & ELLIS	464405	Professional Miscellaneous Other Related Products	\$70.00
Total			\$70.00
Total			\$70.00
BRACKIN, RONDA, J.	464554	Travel	\$15.33
Total			\$15.33
Total			\$15.33
BRAND, DONNA J	464555	Travel	\$28.23
Total			\$28.23
Total			\$28.23
BRANDEWIE, JENNIFER,	464556	Reimbursements	\$57.05
Total			\$57.05
Total			\$57.05
BRICENO ROJAS, NAYHA	464557	Travel	\$56.40

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BRICENO ROJAS, NAYHA			
	Total		\$56.40
Total			\$56.40
BRIDGES, YADIRA, E.	464406	Reimbursements	\$23.97
	Total		\$23.97
Total			\$23.97
BRIGHTLY SOFTWARE	464935	ENERGY MGR/EVENTESS PRO/ ASSEST ESS/AE INV.	\$40,664.59
	Total		\$40,664.59
	464935	ENERGY MGR/EVENTESS PRO/ ASSEST ESS/AE INV.	\$76,123.76
	Total		\$76,123.76
Total			\$116,788.35
BRIZUELA, ALEXANDER,	187825	June 2023 Mileage-Brizuela	\$35.30
	Total		\$35.30
	187825	July 2023 Mileage-Brizuela	\$24.36
	Total		\$24.36
Total			\$59.66
BROHMER, HEATHER	464558	Reimbursements	\$187.98
	Total		\$187.98
Total			\$187.98
BROOKSHIRE, JENNIFER	187887	Reimbursements	\$18.54
	Total		\$18.54
Total			\$18.54
BROUSSARD, KEIA S	464211	Game Officials	\$155.00
	Total		\$155.00
	464936	Game Officials	\$155.00
	Total		\$155.00
Total			\$310.00
BROWN, CARRIE RENEE	464937	Game Officials	\$160.00
	Total		\$160.00
	464937	Game Officials	\$140.00
	Total		\$140.00
Total			\$300.00

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BROWN, JESSIE	464938	Safety & Security Physical Security General	\$440.00
	Total		\$440.00
Total			\$440.00
BROWN, KIRSTEN E	464559	Reimbursements	\$30.07
	Total		\$30.07
Total			\$30.07
BROWN, SARAH, M.	464407	Reimbursements	\$50.83
	Total		\$50.83
Total			\$50.83
BROWN, SKYLAR	464939	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$645.00
	Total		\$800.00
Total			\$800.00
BROWN, STEPHANIE, N.	464560	Reimbursements	\$166.83
	Total		\$166.83
Total			\$166.83
BROWN, TROY	464940	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
BRUCK, JASON	464941	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
BUELL, ELIZABETH, P.	464561	Reimbursements	\$137.80
	Total		\$137.80
Total			\$137.80
BUETTNER, JENNIFER A	187888	Reimbursements	\$53.45
	Total		\$53.45
Total			\$53.45
BURNS, TREVOR, G.	464562	Reimbursements	\$25.55
	Total		\$25.55
Total			\$25.55
BURRIS, GREG	464942	Game Officials	\$135.00

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BURRIS, GREG	Total		\$135.00
Total			\$135.00
BUSINESS INTERIORS	464408	Furniture	\$7,783.39
Total			\$7,783.39
Total			\$7,783.39
BUTLER, JERMAINE	464943	Game Officials	\$155.00
Total			\$155.00
Total			\$155.00
BUZZ CUSTOM FENCE LL	187867	Fencing Services	\$4,875.00
Total			\$4,875.00
	188022	Fencing Services	\$2,240.00
Total			\$2,240.00
Total			\$7,115.00
BYERLY, ALISHA	464563	Reimbursements	\$143.65
Total			\$143.65
Total			\$143.65
CALIFORNIA STATE DIS	464944	Payroll Run 1 - Warrant 320090	\$1,071.25
Total			\$1,071.25
Total			\$1,071.25
CALLAWAY, ANGELA, D.	464409	Reimbursements	\$406.89
Total			\$406.89
Total			\$406.89
CAMPBELL, BENJAMIN M	464945	Game Officials	\$110.00
Total			\$110.00
Total			\$110.00
CANDELTECH INC	464297	2T-CVM-91300-INSTALL EVAPORATOR COIL WALK IN COOL	\$1,600.00
Total			\$1,600.00
Total			\$1,600.00
CANTU, ELIZABETH	464823	Reimbursements	\$48.99
Total			\$48.99
Total			\$48.99
CAPSTONE	187855	SOFTWARE - ALL	\$798.00

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CAPSTONE	Total		\$798.00
	187855	SOFTWARE - ALL	\$1,399.00
	Total		\$1,399.00
	188056	SOFTWARE - ALL	\$1,399.00
	Total		\$1,399.00
Total			\$3,596.00
CARDINAL'S SPORT CEN	187779	Uniforms/athletic wear	\$785.00
	Total		\$785.00
	187779	Uniforms/athletic wear	\$24.00
	Total		\$24.00
	187779	Uniforms/athletic wear	\$305.00
	Total		\$305.00
	187779	Uniforms/athletic wear	\$1,421.64
	Total		\$1,421.64
Total			\$2,535.64
CAREER & TECHNOLOGY	464298	Professional - Memberships/Dues/Subscriptions	\$210.00
	Total		\$210.00
	464298	Professional - Memberships/Dues/Subscriptions	\$175.00
	Total		\$175.00
	464298	Professional - Memberships/Dues/Subscriptions	\$175.00
	Total		\$175.00
Total			\$560.00
CAREY'S SPORTING GOO	464212	Equipment	\$347.06
		GENERAL SUPPLIE-FOOTBALL	\$3,152.16
	Total		\$3,499.22
Total			\$3,499.22
CARLISLE'S ENGRAVING	188044	Office Equipment/Supplies	\$29.93
	Total		\$29.93
Total			\$29.93
CARNEY, HANNAH	464410	Reimbursements	\$394.05

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CARNEY, HANNAH	Total		\$394.05
	464410	Reimbursements	\$18.14
	Total		\$18.14
Total			\$412.19
CAROLINA BIOLOGICAL	464213	Instructional Supplies - Students and Teacher	\$5,220.25
	Total		\$5,220.25
	464946	Instructional Supplies - Students and Teacher	\$240.42
	Total		\$240.42
Total			\$5,460.67
CARPENTER, JAMEY, T.	464411	Reimbursements	\$144.30
	Total		\$144.30
Total			\$144.30
CARPENTER, MASON, B.	464947	Travel	\$15.72
	Total		\$15.72
Total			\$15.72
CARRELL, HOWARD SCOT	464948	Game Officials	\$220.00
	Total		\$220.00
Total			\$220.00
CARRIER ENTERPRISE L	464214	2Q - CRE - 95806 - CHILLERS THERMISTORS READING	\$248.27
	Total		\$248.27
	464564	2Q - FSC - 96166 - WZM SHOP COMPRESSOR MAKING NOI	\$1,076.49
	Total		\$1,076.49
Total			\$1,324.76
CARROLL ATHLETIC BOO	464412	Student Registration/Entry Fee	\$275.00
	Total		\$275.00
	464565	Student Registration/Entry Fee	\$550.00
	Total		\$550.00
	464566	Student Registration/Entry Fee	\$275.00
	Total		\$275.00
	464567	Student Registration/Entry Fee	\$275.00

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CARROLL ATHLETIC BOO	Total		\$275.00
Total			\$1,375.00
CARROLLTON FIRE DEPT	464299	CPR/First Aid Training Supplies	\$234.00
Total			\$234.00
Total			\$234.00
CARTER JR, THOMAS H	464949	Game Officials	\$80.00
Total			\$80.00
Total			\$80.00
CAS - CLAIMS ADMINIS	149292	Workers' Compensation	\$2,490.00
Total			\$2,490.00
	149293	Workers' Compensation	\$13,675.00
Total			\$13,675.00
	464950	Student Nutrition Miscellaneous Other Related Prod	\$270.00
Total			\$270.00
Total			\$16,435.00
CASA MANANA	464824	Student registration/admission fees/Field Trips	\$225.00
Total			\$225.00
	464951	Student registration/admission fees/Field Trips	\$1,050.00
Total			\$1,050.00
Total			\$1,275.00
CASE, AMBER D	464413	Reimbursements	\$79.91
Total			\$79.91
Total			\$79.91
CASEY-NELSON, MARLA,	464568	MARLA CASEY-NELSON LOCAL MILEAGE AUG 2023	\$27.84
Total			\$27.84
Total			\$27.84
CASTILLEJA, ERICKA Y	187889	Reimbursements	\$45.06
Total			\$45.06
Total			\$45.06
CASTILLO, STEPHANIE,	187890	Reimbursements	\$23.32

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

CASTILLO, STEPHANIE,	Total		\$23.32
Total			\$23.32
CASTRO, JILL, K.	464215	Reimbursements	\$284.65
Total			\$284.65
Total			\$284.65
CDW GOVERNMENT INC	464216	Technology End User Technologies and Devices D	\$58,125.00
Total			\$58,125.00
	464300	Technology End User Technologies and Devices D	\$459.00
Total			\$459.00
	464300	Instructional Supplies - Students and Teacher	\$267.75
Total			\$267.75
	464300	Technology Audio Visual Related Products and Ser	\$1,848.98
Total			\$1,848.98
	464414	Technology Audio Visual Related Products and Ser	\$245.00
Total			\$245.00
	464952	Technology End User Technologies and Devices P	\$677.06
Total			\$677.06
	464952	Technology General General	\$2,499.50
Total			\$2,499.50
	464952	2Q-TONER	\$129.01
Total			\$129.01
	464952	2Q-TONER	\$493.38
Total			\$493.38
	464952	2Q-TONER	\$1,585.61
Total			\$1,585.61
Total			\$66,330.29
CEBRUN, TABITHA J	187891	Reimbursements	\$18.34
Total			\$18.34

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

Total			\$18.34
CENGAGE LEARNING INC	464415	Cosmetology Program	\$9,716.70
		GENERAL SUPPLIES	\$9,731.29
	Total		\$19,447.99
Total			\$19,447.99
CENTERLINE SUPPLY	464416	Engraving & Printing Services (Signs, Decals Banne	\$85.00
	Total		\$85.00
Total			\$85.00
CENTRUM PRIME EQUITY	464217	Administrative - No Bid Number	\$321.29
	Total		\$321.29
Total			\$321.29
CEV MULTIMEDIA	188041	SOFTWARE - ALL	\$33,300.00
	Total		\$33,300.00
Total			\$33,300.00
CHAMBER THEATRE PROD	464218	Student registration/admission fees/Field Trips	\$4,369.05
	Total		\$4,369.05
Total			\$4,369.05
CHANEY, CHERYL L	187892	Reimbursements	\$105.59
	Total		\$105.59
Total			\$105.59
CHANEY, ROBIN	187893	Reimbursements	\$31.44
	Total		\$31.44
Total			\$31.44
CHARACTER STRONG LLC	464417	Professional - Memberships/Dues/Subscriptions	\$998.80
	Total		\$998.80
Total			\$998.80
CHARLESWORTH CONSULT	464219	Consulting Services	\$3,000.00
	Total		\$3,000.00
Total			\$3,000.00
CHARMS	464569	FINE ARTS YEARLY SUBSCRIPTION	\$12,530.00
	Total		\$12,530.00
Total			\$12,530.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

CHAVEZ, MELISSA, N.	464418	Reimbursements	\$82.60
	Total		\$82.60
Total			\$82.60
CHEATHAM, TERESA, A.	187894	Reimbursements	\$16.24
	Total		\$16.24
Total			\$16.24
CHICK FIL A FM 407	464419	Catering & Food - Meals & Snacks	\$448.53
	Total		\$448.53
	464419	Catering & Food - Meals & Snacks	\$287.03
	Total		\$287.03
	464570	Catering & Food - Meals & Snacks	\$380.19
	Total		\$380.19
	464825	Catering & Food - Meals & Snacks	\$343.51
	Total		\$343.51
	464825	Catering & Food - Meals & Snacks	\$396.49
		MISC OPERATING-BOYS ATHLETICS	\$77.63
	Total		\$474.12
	464953	Catering & Food - Meals & Snacks	\$489.14
	Total		\$489.14
	464953	Catering & Food - Meals & Snacks	\$318.36
	Total		\$318.36
Total			\$2,740.88
CHICK FIL-A INC	464954	Catering & Food - Meals & Snacks	\$1,291.50
	Total		\$1,291.50
Total			\$1,291.50
CHIECHI, SUSAN	464420	Aug 2023 Mileage-Chiechi	\$119.79
	Total		\$119.79
Total			\$119.79
CHITTUM, JILL E	464421	Student registration/admission fees/Field Trips	\$520.00
	Total		\$520.00
	464955	Yearbook Workshop	\$450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

CHITTUM, JILL E	Total		\$450.00
	464955	Student registration/admission fees/Field Trips	\$460.00
	Total		\$460.00
	464955	Student registration/admission fees/Field Trips	\$350.00
	Total		\$350.00
Total			\$1,780.00
CHRISTIAN BROTHERS	187826	9N - VEHICLE LOF	\$58.13
	Total		\$58.13
	187826	9N - VEHICLE LOF	\$65.54
	Total		\$65.54
	188003	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$25.50
	Total		\$25.50
	188003	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$25.50
	Total		\$25.50
	188003	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$19.78
	Total		\$19.78
	188003	9N - VEHICLE LOF	\$58.13
	Total		\$58.13
	188027	9N - VEHICLE LOF	\$58.13
	Total		\$58.13
	Total		
CHRISTIAN BROTHERS A	187756	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	187756	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	187756	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50	

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

CHRISTIAN BROTHERS A	187784	2Q - VEH 129 - 96298 - REPLACE ANTITHEFT MODULE	\$699.18
	Total		\$699.18
	187784	Vehicle Maintenance Services	\$2,009.23
	Total		\$2,009.23
	187827	Vehicle Maintenance Services	\$707.99
	Total		\$707.99
	187827	9N - VEHICLE LOF	\$55.88
	Total		\$55.88
	188004	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	188004	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	188004	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$7.00
	Total		\$7.00
	188004	9N - VEHICLE LOF	\$55.88
	Total		\$55.88
	188004	9N - VEHICLE LOF	\$55.88
	Total		\$55.88
	188004	9N - VEHICLE LOF	\$55.88
	Total		\$55.88
	188004	9N - VEHICLE LOF	\$55.88
	Total		\$55.88
	188004	9N - VEHICLE LOF	\$55.88
	Total		\$55.88
	188028	Vehicle Maintenance Services	\$631.67
	Total		\$631.67

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

CHRISTIAN BROTHERS A	188028	9N - VEHICLE LOF	\$55.88
	Total		\$55.88
	188028	9N - VEHICLE LOF	\$55.88
	Total		\$55.88
	188028	9N - VEHICLE LOF	\$52.57
	Total		\$52.57
	188028	9N - VEH 68 - 97532 - REPLACE TRANSMISSION PAN GA	\$301.02
	Total		\$301.02
	188028	Vehicle Maintenance Services	\$5,785.67
	Total		\$5,785.67
	188028	9N - VEH 168 - 97260 - REPLACE HVAC MODULE	\$669.34
	Total		\$669.34
	188028	9N - FS - COMPUTER DIAGNOSTICS FOR FS VEHICLES	\$249.60
	Total		\$249.60
	188028	9N - VEH 146 - 97055 - EVAC AND RECHARGE A/C	\$1,394.57
	Total		\$1,394.57
	188028	Vehicle Maintenance Services	\$55.88
	Total		\$55.88
	188028	9N - VEH 138 - 98010 - REPLACE REAR BRAKE PADS	\$1,068.45
	Total		\$1,068.45
	188028	9N - VEH 101 - 98347 - REPLACE SPARK PLUGS	\$791.95
	Total		\$791.95
	188028	9N - VEH 139 - WO 98561 - REPLACE ENGINE AIR FILT	\$167.32
	Total		\$167.32
	188028	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	188028	9N - Vehicle LOF'S	\$55.88

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

CHRISTIAN BROTHERS A

	Total		\$55.88
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	188028	SUBR - VEH A2 - 98284 - EVAC AND RECHARGE A/C	\$474.00
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	Total		\$474.00
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	188028	Vehicle Maintenance Services	\$1,801.31
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	Total		\$1,801.31

Total **\$17,608.93**

CHRISTIAN,AMBRE,M.	187895	Reimbursements	\$53.51
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	Total		\$53.51

Total **\$53.51**

CHRISTINA DELLA NEBB	464422	Safety & Security Guardian Training & Evaluati	\$12,750.00
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	Total		\$12,750.00
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	464956	Safety & Security Guardian Training & Evaluati	\$750.00
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	Total		\$750.00
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	464956	Safety & Security Guardian Training & Evaluati	\$8,250.00
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	Total		\$8,250.00
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	464956	Safety & Security Guardian Training & Evaluati	\$750.00
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	Total		\$750.00

Total **\$22,500.00**

CHUY'S OPCO INC	464957	Catering & Food - Meals & Snacks	\$157.80
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	Total		\$157.80

Total **\$157.80**

CI PAVEMENT	464301	NC-CZC-83134-PREP, PAINT FIRE LANES & PARKING LOT	\$430.31
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	Total		\$430.31
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	464301	NC-CZC-83134-PREP, PAINT FIRE LANES & PARKING LOT	\$663.84
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	Total		\$663.84
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	464826	2Q-HVE-88007-REPLAC ADA RAMP BY DOOR 13	\$5,297.20
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	Total		\$5,297.20

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

Total			\$6,391.35
CITRIN CONSULTING	465249	Professional Miscellaneous Other Related Products	\$2,094.61
	Total		\$2,094.61
Total			\$2,094.61
CITY OF CARROLLTON	465250	WATER/IRR	\$2,368.63
		WATER-IRRIGATION	\$19,333.25
	Total		\$21,701.88
	465250	WATER/IRR	\$819.39
		WATER-IRRIGATION	\$3,676.08
	Total		\$4,495.47
	464827	WATER/IRR	\$698.80
		WATER-IRRIGATION	\$2,730.05
	Total		\$3,428.85
	464827	WATER/IRR	\$995.50
		WATER-IRRIGATION	\$2,155.52
	Total		\$3,151.02
	464827	WATER/IRR	\$391.95
		WATER-IRRIGATION	\$3,611.15
	Total		\$4,003.10
	465250	WATER/IRR	\$909.69
		WATER-IRRIGATION	\$4,668.60
	Total		\$5,578.29
	465250	WATER/IRR	\$920.85
		WATER-IRRIGATION	\$4,418.83
	Total		\$5,339.68
	465250	WATER/IRR	\$314.55
		WATER-IRRIGATION	\$6,488.51
	Total		\$6,803.06
	464827	WATER/IRR	\$458.19
		WATER-IRRIGATION	\$1,601.94
	Total		\$2,060.13
Total			\$56,561.48
CITY OF FRISCO	465251	TRASH-GARBAGE	\$487.44

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

CITY OF FRISCO	465251	WATER/IRR/TRASH	\$1,086.36
		WATER-IRRIGATION	\$6,280.31
	Total		\$7,854.11
Total			\$7,854.11
CITY OF HIGHLAND VIL	464302	WATER/IRR	\$316.24
		WATER-IRRIGATION	\$13,489.30
		WATER-UTILITIES	\$1,065.12
	Total		\$14,870.66
	464959	Safety & Security Physical Security General	\$147,540.28
	Total		\$147,540.28
Total			\$162,410.94
CITY OF LEWISVILLE	465252	WATER	\$1,737.27
	Total		\$1,737.27
	465252	WATER	\$1,204.80
	Total		\$1,204.80
	465252	WATER	\$1,230.83
		WATER-IRRIGATION	\$6,922.22
	Total		\$8,153.05
	465252	WATER	\$685.95
	Total		\$685.95
	465252	WATER	\$1,814.85
	Total		\$1,814.85
	465252	WATER	\$731.95
	Total		\$731.95
	464960	WATER/IRR	\$5,106.35
		WATER-IRRIGATION	\$6,966.83
	Total		\$12,073.18
	464960	WATER/IRR	\$1,092.17
		WATER-IRRIGATION	\$833.89
	Total		\$1,926.06
	464960	WATER/IRR	\$354.60
	Total		\$354.60

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

CITY OF LEWISVILLE	464960	WATER/IRR	\$714.48
		WATER-IRRIGATION	\$3,151.10
	Total		\$3,865.58
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	464960	WATER/IRR	\$784.04
		WATER-IRRIGATION	\$2,535.19
	Total		\$3,319.23
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	464960	WATER/IRR	\$1,083.29
		WATER-IRRIGATION	\$1,497.98
	Total		\$2,581.27
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	464960	WATER/IRR	\$1,000.12
		WATER-IRRIGATION	\$787.56
	Total		\$1,787.68
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	464960	WATER	\$1,408.51
	Total		\$1,408.51
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	464828	IRR	\$2,735.10
	Total		\$2,735.10
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	464828	WATER/IRR	\$986.30
		WATER-IRRIGATION	\$2,374.69
	Total		\$3,360.99
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	464220	WATER/IRR	\$3,538.56
		WATER-IRRIGATION	\$3,766.32
	Total		\$7,304.88
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	464220	WATER/IRR	\$2,175.42
		WATER-IRRIGATION	\$3,955.25
	Total		\$6,130.67
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	464220	WATER/IRR	\$812.82
		WATER-IRRIGATION	\$527.03
	Total		\$1,339.85
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	464220	WATER/IRR	\$636.17
		WATER-IRRIGATION	\$1,231.57
	Total		\$1,867.74
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	464220	WATER/IRR	\$409.87
		WATER-IRRIGATION	\$922.34

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

CITY OF LEWISVILLE

Total		\$1,332.21
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464220	WATER-IRRIGATION	\$1,104.51
Total		\$1,104.51
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464220	IRR	\$831.43
Total		\$831.43
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464828	WATER	\$1,081.61
	WATER/IRR	\$745.19
Total		\$1,826.80
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464828	WATER/IRR	\$1,281.63
	WATER-IRRIGATION	\$4,907.85
Total		\$6,189.48
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464828	WATER/IRR	\$2,432.59
	WATER-IRRIGATION	\$1,316.08
Total		\$3,748.67
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464828	WATER/IRR	\$807.01
	WATER-IRRIGATION	\$2,645.31
Total		\$3,452.32
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464828	WATER/IRR	\$2,544.83
	WATER-IRRIGATION	\$4,254.57
Total		\$6,799.40
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464828	WATER/IRR	\$752.70
	WATER-IRRIGATION	\$2,630.93
Total		\$3,383.63
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464828	WATER-IRRIGATION	\$2,242.45
Total		\$2,242.45
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464828	WATER	\$844.15
Total		\$844.15
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464828	WATER	\$578.15
Total		\$578.15
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464828	WATER/IRR	\$696.15
Total		\$696.15
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465252	WATER	\$1,054.44

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

CITY OF LEWISVILLE

Total		\$1,054.44
464220	WATER	\$1,143.04
	WATER/IRR	\$401.26
Total		\$1,544.30
465252	WATER	\$1,604.86
Total		\$1,604.86
464828	WATER/IRR	\$490.67
	WATER-IRRIGATION	\$1,144.43
Total		\$1,635.10
464828	WATER	\$390.41
Total		\$390.41
465252	WATER	\$1,048.36
Total		\$1,048.36
464828	IRRIGATION	\$2,104.42
Total		\$2,104.42
464829	WATER/IRR	\$1,311.67
	WATER-IRRIGATION	\$2,456.34
Total		\$3,768.01
464571	5TH GRADE HONOR CHOIR REHEARSALS DEPOSIT	\$1,022.50
Total		\$1,022.50

Total		\$111,584.96
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CITY OF THE COLONY	464962	WATER-IRRIGATION	\$49,292.14
		WATER-UTILITIES	\$36,740.57
Total			\$86,032.71
464961		Safety & Security Physical Security General	\$446,547.25
Total			\$446,547.25

Total		\$532,579.96
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CLAIBORNE, JAMES S.	464963	Game Officials	\$105.00
Total			\$105.00

Total		\$105.00
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CLARK, AMY, L.	187896	Reimbursements	\$35.43
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

CLARK, AMY, L.			
	Total		\$35.43
Total			\$35.43
CLAY, CHRISTI	464572	Reimbursements	\$10.62
	Total		\$10.62
Total			\$10.62
CLEARLY SPEAKING	464221	Special Education Contracted Services	\$2,960.00
	Total		\$2,960.00
	464423	Special Education Contracted Services	\$2,940.00
	Total		\$2,940.00
Total			\$5,900.00
CLERICO, CAROLYN	464222	Special Education Contracted Services	\$1,417.00
	Total		\$1,417.00
	464424	MISCELLANEOUS CONTRACTED SRVS	\$651.00
		Special Education Contracted Services	\$732.00
	Total		\$1,383.00
Total			\$2,800.00
CLIFFORD, KATHERINE, A	464425	Reimbursements	\$346.23
	Total		\$346.23
Total			\$346.23
CLIMATEC LLC	464964	GENERAL SUPPLIE-FREIGHT	\$40.00
		STOCK - HVAC Supplies	\$1,463.64
	Total		\$1,503.64
Total			\$1,503.64
COINDREAU, MARIA ALI	464965	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
COKER, SANDRA K	464573	Reimbursements	\$43.23
	Total		\$43.23
Total			\$43.23
COLEMAN, MARCUS, A.	464426	Reimbursements	\$19.00
	Total		\$19.00
Total			\$19.00
COLLEYVILLE HERITAGE	464427	Student Registration/Entry Fee	\$600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

COLLEYVILLE HERITAGE

	Total		\$600.00
	464428	Student Registration/Entry Fee	\$150.00

	Total		\$150.00
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Total			\$750.00
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COLONIAL SAVINGS F A	464830	Rentals - Decoration / Venue	\$4,373.00
		RENTALS-OPERATING LEASES	\$4,373.00

	Total		\$8,746.00
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Total			\$8,746.00
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COMMITTEE FOR CHILDR	464303	SOFTWARE - ALL	\$83,844.00
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	Total		\$83,844.00
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Total			\$83,844.00
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COMMUNICATION CONCEP	187817	2Q-MHS-92075-FIRE PANEL REPAIR DUE TO INSPECTIONS	\$1,890.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$2,751.25

	Total		\$4,641.25
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Total			\$4,641.25
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COMMUNITY IMPACT NEW	464831	Advertising in Newspaper	\$3,872.50
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	Total		\$3,872.50
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Total			\$3,872.50
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COMPASS GROUP USA	464966	Catering & Food - Meals & Snacks AVID	\$376.29
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	Total		\$376.29
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	464967	Catering & Food - Meals & Snacks AVID	\$406.80
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	Total		\$406.80
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Total			\$783.09
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COMPLETE SIGNS SOLUT	187757	Supplies (Signs, Decals Banners, Supplies)	\$120.00
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	Total		\$120.00
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	187757	Supplies (Signs, Decals Banners, Supplies)	\$4,100.00
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	Total		\$4,100.00
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	188005	Engraving & Printing Services (Signs, Decals Banne	\$850.00
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	Total		\$850.00
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	188029	Printing Miscellaneous Other Related Products and	\$2,750.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

COMPLETE SIGNS SOLUT	Total		\$2,750.00
Total			\$7,820.00
CONCORD THEATRICALS	464968	Performing Arts Supplies / Equipment	\$55.00
	Total		\$55.00
	464968	Performing Arts Supplies / Equipment	\$206.05
	Total		\$206.05
	464968	Performing Arts Supplies / Equipment	\$184.00
		ROYALTY FEES-THEATRE ARTS	\$390.00
	Total		\$574.00
	464968	LHS THEATRE MUSICAL PERFORMANCE FEES	\$311.25
	Total		\$311.25
	464968	LHS THEATRE MUSICAL PERFORMANCE FEES	\$933.75
	Total		\$933.75
Total			\$2,080.05
CONVERGINT TECHNOLOG	464304	2T-ACM-89918-REPAIR FIRE ALARM SYSTEM	\$1,325.02
		CONTR. MAINTENA-ADMINISTRATIVE	\$2,637.25
	Total		\$3,962.27
	464429	2Q-ACE-90710-FIRE ALARM SYSTEM REPAIR	\$316.96
	Total		\$316.96
	464429	2Q-CEE-92024-FIRE ALARM REPAIR	\$609.92
	Total		\$609.92
Total			\$4,889.15
COOK, ARTHUR	464969	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
COOPER, JASON, G.	187758	Reimbursements	\$93.27
	Total		\$93.27
	187785	Reimbursements	\$294.42
	Total		\$294.42
Total			\$387.69
COOPER'S COPIES	464223	Engraving & Printing Services (Signs, Decals Banne	\$71.60

LEWISVILLE ISD CHECK REGISTER
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COOPER'S COPIES

Total		\$71.60
<hr/>		
464970	Engraving & Printing Services (Signs, Decals Banne	\$210.06
Total		\$210.06
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464970	Engraving & Printing Services (Signs, Decals Banne	\$57.51
Total		\$57.51
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464970	Engraving & Printing Services (Signs, Decals Banne	\$18.00
Total		\$18.00
<hr/>		
464970	Engraving & Printing Services (Signs, Decals Banne	\$150.96
Total		\$150.96
<hr/>		
464970	Printing Miscellaneous Other Related Products and	\$29.17
Total		\$29.17
<hr/>		
464970	Engraving & Printing Services (Signs, Decals Banne	\$419.00
Total		\$419.00

Total		\$956.30
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COPE, KERI, A.	464574	Reimbursements	\$65.64
	Total		\$65.64

Total		\$65.64
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COPPEs, HEATHER, M.	464224	Reimbursements	\$151.70
	Total		\$151.70

Total		\$151.70
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CORE CONSTRUCTION	187759	CONSTRUCTION - RETAINAGE	(\$2,054.13)
		Construction Services	\$41,082.72
	Total		\$39,028.59
	<hr/>		
	187759	CONSTRUCTION - RETAINAGE	(\$575.57)
		Construction Services	\$11,511.39
	Total		\$10,935.82
	<hr/>		
	188006	CONSTRUCTION - RETAINAGE	(\$807.69)
		Construction Services	\$16,153.75

LEWISVILLE ISD CHECK REGISTER
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CORE CONSTRUCTION	Total		\$15,346.06
	188092	CONSTRUCTION - RETAINAGE	(\$2,180.16)
		Construction Services	\$43,603.12
	Total		\$41,422.96
Total			\$106,733.43
CORONA, MARIA, E.	464430	Reimbursements	\$131.00
	Total		\$131.00
Total			\$131.00
CORRALES ABURTO, VAL	464575	Reimbursements	\$53.71
	Total		\$53.71
Total			\$53.71
CORSO, MICHAEL	464971	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
COSERV	465253	ELECTRIC & GAS	\$74,790.90
		ELECTRICITY	\$40,131.14
		ELECTRICITY-UTILITIES	\$458,909.33
		GAS	\$204.10
		GAS-UTILITIES	\$1,376.85
	Total		\$575,412.32
Total			\$575,412.32
COTT, TERRI	464972	Refunds	\$34.50
	Total		\$34.50
Total			\$34.50
COURTYARD BY MARRIOT	464973	Rentals - Decoration / Venue	\$1,060.00
	Total		\$1,060.00
Total			\$1,060.00
COWBOY CHICKEN	464305	Catering & Food - Meals & Snacks	\$50.00
	Total		\$50.00
Total			\$50.00
COX, ANDREA, R.	464576	Reimbursements	\$86.07
	Total		\$86.07
Total			\$86.07
CRAIG, RUSSELL	464974	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
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CRAIG, RUSSELL	Total		\$155.00
Total			\$155.00
CRAIG, SCOTT D	464431	July 2023 Mileage-Craig	\$28.95
Total			\$28.95
Total			\$28.95
CRANFILL, LISA A	464577	Reimbursements	\$139.32
Total			\$139.32
Total			\$139.32
CRAYOLA EXPERIENCE P	464975	Student registration/admission fees/Field Trips	\$324.76
Total			\$324.76
Total			\$324.76
CREASY, MEGAN, E.	464578	Reimbursements	\$102.97
Total			\$102.97
Total			\$102.97
CRISIS PREVENTION IN	187773	Professional - Memberships/Dues/Subscriptions	\$2,700.00
Total			\$2,700.00
	187773	Professional - Memberships/Dues/Subscriptions	\$1,549.00
Total			\$1,549.00
Total			\$4,249.00
CRISTINA'S	188019	Catering & Food - Meals & Snacks	\$442.00
Total			\$442.00
Total			\$442.00
CROSBY, ANN E	464579	Reimbursements	\$55.02
Total			\$55.02
Total			\$55.02
CROSS TIMBERS GAZE	464832	Advertising in Newspaper	\$590.75
Total			\$590.75
Total			\$590.75
CROSS, QUENCIA, M.	464580	Reimbursements	\$28.82
Total			\$28.82
Total			\$28.82
CROUCH, JOSH	464976	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

CROUCH, JOSH			
	Total		\$155.00
Total			\$155.00
CROW, MONYA E	187786	Travel	\$104.54
	Total		\$104.54
Total			\$104.54
CROWN TROPHY	464225	Engraving & Printing Services (Signs, Decals Banne	\$1,413.00
	Total		\$1,413.00
Total			\$1,413.00
CRUCES, MELODY, V.	464432	Reimbursements	\$123.40
	Total		\$123.40
Total			\$123.40
CRUZ, MARISSA	464977	Refunds	\$30.10
	Total		\$30.10
Total			\$30.10
CTC GUNWORKS LLC	464306	Safety & Security Guardian Ammo General	\$10,847.20
	Total		\$10,847.20
Total			\$10,847.20
CTENT - CAREER & TEC	464433	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
	464433	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
	464581	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
	464978	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
	464978	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
	464978	Professional - Memberships/Dues/Subscriptions	\$50.00

LEWISVILLE ISD CHECK REGISTER
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CTENT - CAREER & TEC

Total **\$50.00**

464978 Professional - Memberships/Dues/Subscriptions \$50.00

Total **\$50.00**

Total **\$350.00**

CUCKLER, PATRICIA 187787 Reimbursements \$99.43

Total **\$99.43**

Total **\$99.43**

CULBERTSON, TIFFANY, 464582 Reimbursements \$239.20

Total **\$239.20**

Total **\$239.20**

CURRICULUM ASSOC 464583 MISC CONTR SRVS-DYSLEXIA SOFTWARE - ALL \$6,000.00
\$62,988.00

Total **\$68,988.00**

Total **\$68,988.00**

CWD - COMMUNITY WAST 464307 WASTE DISPOSAL \$1,637.61

Total **\$1,637.61**

464307 WASTE DISPOSAL \$1,824.38

Total **\$1,824.38**

464307 WASTE DISPOSAL \$912.19

Total **\$912.19**

464307 WASTE DISPOSAL \$912.19

Total **\$912.19**

Total **\$5,286.37**

D H PACE COMPANY INC 464584 2T-TCBUS BRN-81704-REPAIR INDUST DOOR \$4,163.06

Total **\$4,163.06**

Total **\$4,163.06**

D&J SPORTS 464585 GENERAL SUPPLIE-SWIMMING Uniforms/athletic wear \$600.00
\$2,866.75

Total **\$3,466.75**

464833 Athletics \$325.00

Total **\$325.00**

LEWISVILLE ISD CHECK REGISTER
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Total			\$3,791.75
DADE, CHAMERIA	187897	Travel	\$42.58
	Total		\$42.58
Total			\$42.58
DAKAN, MEGAN, E.	187788	Travel-Dakan	\$96.67
	Total		\$96.67
Total			\$96.67
DALLAS ARBORETUM	464226	1st grade	\$660.00
	Total		\$660.00
464834		Student registration/admission fees/Field Trips	\$780.00
	Total		\$780.00
464835		Student registration/admission fees/Field Trips	\$465.00
		TRAVEL & SUBSIST-STUDENTS	\$840.00
	Total		\$1,305.00
464836		1st Grade Field Trip	\$852.00
	Total		\$852.00
464837		Student registration/admission fees/Field Trips	\$1,467.00
	Total		\$1,467.00
464838		Student registration/admission fees/Field Trips	\$300.00
	Total		\$300.00
464839		Student registration/admission fees/Field Trips	\$488.00
	Total		\$488.00
464840		Student registration/admission fees/Field Trips	\$600.00
	Total		\$600.00
464979		Student registration/admission fees/Field Trips	\$1,629.00
	Total		\$1,629.00
Total			\$8,081.00
DALLAS MECHANICAL	464586	2Q-CEESPED-93558-OVERAGE 92338254	\$25,938.86

LEWISVILLE ISD CHECK REGISTER
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DALLAS MECHANICAL	464586	CONTR. MAINTENA-ADMINISTRATIVE	\$1,943.45
	Total		\$27,882.31
	464586	2Q-ACW-83780-REPL HEAT PUMP UNIT FOR A200	\$4,955.00
	Total		\$4,955.00
	464586	2Q-CEESPED-93558-REPAIR WATER LINE TO BLDG	\$4,000.00
	Total		\$4,000.00
	464586	AC2T-TCHS-90986-REPL CHILL WATER VALVE ON AHU-A5	\$6,890.10
	Total		\$6,890.10
	464586	2Q-Indian Creek-94654-Broken pipe	\$20,669.91
	Total		\$20,669.91
	464841	AC2T-TECCE-79603-REPL COMPRESSOR DISCHARGE TEMP S	\$1,614.91
	Total		\$1,614.91
	464841	2P-LISDAC-77723-CHILLER COMPRESSOR INSTALL	\$2,499.31
	Total		\$2,499.31
Total			\$68,511.54
DALLAS STRINGS INC	464980	Instructional Supplies - Students and Teacher	\$60.00
	Total		\$60.00
Total			\$60.00
DALLAS VOLLEYBALL OF	464842	Game Officials	\$700.00
		MISC CONTR SERV-VOLLEYBALL	\$3,250.00
	Total		\$3,950.00
Total			\$3,950.00
DATA OPTICS CABLE IN	464308	Technology Audio Visual Related Products and Ser	\$10,600.00
	Total		\$10,600.00
Total			\$10,600.00
DATAMAX INC	464434	Technology End User Technologies and Devices P	\$698.82
	Total		\$698.82

LEWISVILLE ISD CHECK REGISTER
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DATAMAX INC	464843	Instructional Supplies - Students and Teacher	\$1,124.26
	Total		\$1,124.26
	464981	Technology End User Technologies and Devices P	\$583.87
	Total		\$583.87
	464981	Technology End User Technologies and Devices P	\$1,181.29
	Total		\$1,181.29
	464981	Technology End User Technologies and Devices P	\$136.69
	Total		\$136.69
	464981	Technology End User Technologies and Devices P	\$273.38
	Total		\$273.38
Total			\$3,998.31
DAVIS, COLBY Q	187828	Travel	\$129.69
	Total		\$129.69
	187898	Reimbursements	\$70.00
	Total		\$70.00
Total			\$199.69
DAVIS, DAWN	464982	Game Officials	\$155.00
	Total		\$155.00
	464982	Game Officials	\$140.00
	Total		\$140.00
	464982	Game Officials	\$140.00
	Total		\$140.00
Total			\$435.00
DAVIS, ERIC	464227	Game Officials	\$155.00
	Total		\$155.00
	464983	Game Officials	\$155.00
	Total		\$155.00
Total			\$310.00
DAVIS, GEORGE ISHAM	464984	Game Officials	\$180.00

LEWISVILLE ISD CHECK REGISTER
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DAVIS, GEORGE ISHAM			
	Total		\$180.00
Total			\$180.00
DAVIS, SHERILL	464587	Reimbursements	\$34.72
	Total		\$34.72
Total			\$34.72
DCAD	464844	Administrative Miscellaneous Other Related Product	\$945,715.19
	Total		\$945,715.19
Total			\$945,715.19
DE HART, MADELINE, J	464588	MADELINE DEHART LOCAL MILEAGE AUGUST 2023	\$28.95
	Total		\$28.95
Total			\$28.95
DE LA ROSA, STEPHANI	187829	Reimbursements	\$72.57
	Total		\$72.57
Total			\$72.57
DE ROJAS, LIZET	464435	Reimbursements	\$104.67
	Total		\$104.67
Total			\$104.67
DE VOE, JAMIE, J.	187899	Travel	\$8.25
	Total		\$8.25
Total			\$8.25
DEALERS ELECTRICAL S	464436	2P - SRM - 94614 - RESTOCK NON STOCK SPC ORDER	\$230.11
	Total		\$230.11
	464436	STOCK - Electrical Supplies	\$641.32
	Total		\$641.32
	464436	2R - LHSK - 90103 - CHECK ISOMET CONTROLLERS FOR	\$37.59
	Total		\$37.59
	464845	STOCK - Electrical Supplies	\$930.72
	Total		\$930.72
	464845	STOCK - Electrical Supplies	\$270.28
	Total		\$270.28

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

DEALERS ELECTRICAL S	464845	2P - MCM - 94613 - RESTOCK SPEC ORDER CAMPUS STK	\$511.36
		GENERAL SUPPLIE-FREIGHT	\$29.89
	Total		\$541.25
	464845	2R - LHS - 96325 - RELOCATE ICE MACHINE	\$147.87
	Total		\$147.87
Total			\$2,799.14
DEANE, LEE	464437	June 2023 Mileage-Deane	\$131.91
	Total		\$131.91
	464437	July 2023 Mileage-Deane	\$170.75
	Total		\$170.75
Total			\$302.66
DECROW, STEVEN	187900	Steve DeCrow Local Mileage Reimbursement Aug 23	\$36.03
	Total		\$36.03
Total			\$36.03
DEI ROSSI MARKETING	187815	Instructional Supplies - Students and Teacher	\$1,075.00
	Total		\$1,075.00
	187815	T-Shirts / Staff and Student Apparel	\$1,411.00
	Total		\$1,411.00
	187815	T-Shirts / Staff and Student Apparel	\$591.00
	Total		\$591.00
	187815	Uniform & Accessories	\$330.00
	Total		\$330.00
	187866	T-Shirts / Staff and Student Apparel	\$905.00
	Total		\$905.00
	187991	Awards and Incentives	\$1,769.60
	Total		\$1,769.60
Total			\$6,081.60
DELL MARKETING LP	464228	Technology End User Technologies and Devices P	\$397.29
	Total		\$397.29
	464228	Office Equipment/Supplies	\$423.23

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

DELL MARKETING LP

	Total		\$423.23
<hr/>			
	464438	Technology End User Technologies and Devices G	\$123.00
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	Total		\$123.00
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	464846	Technology End User Technologies and Devices D	\$381.54
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	Total		\$381.54

Total			\$1,325.06
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DEMCO INC

	464229	Furniture	\$1,948.89
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	Total		\$1,948.89
<hr/>			
	464847	Instructional Supplies - Students and Teacher	\$640.02
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	Total		\$640.02
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	464847	Library Supplies	\$100.64
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	Total		\$100.64
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	464847	Library Supplies	\$66.89
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	Total		\$66.89

Total			\$2,756.44
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DEMIDEC RESOURCES

	187767	Instructional and Curriculum	\$1,248.00
<hr/>			
	Total		\$1,248.00
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	187767	Instructional Supplies - Students and Teacher	\$1,265.00
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	Total		\$1,265.00
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	187847	Instructional Supplies - Students and Teacher	\$1,290.00
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	Total		\$1,290.00

Total			\$3,803.00
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DENISON CONSULTING L

	464848	Professional Miscellaneous Other Related Products	\$2,861.72
<hr/>			
	Total		\$2,861.72

Total			\$2,861.72
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DENTON COUNTY

	464849	Professional Miscellaneous Other Related Products	\$1,125.00
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	Total		\$1,125.00

Total			\$1,125.00
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LEWISVILLE ISD CHECK REGISTER
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DENTON GUYER GOLF	464850	Student Registration/Entry Fee	\$295.00
	Total		\$295.00
	464850	Student Registration/Entry Fee	\$295.00
	Total		\$295.00
Total			\$590.00
DENTON ISD	464851	MISCELLANEOUS CONTRACTED SRVS	\$3,133.68
		Transportation - No Bid Number	\$596.09
	Total		\$3,729.77
Total			\$3,729.77
DENTON RECORD CHRONI	464852	Professional Services	\$1,265.00
	Total		\$1,265.00
Total			\$1,265.00
DENTON, TERRY A	187830	July 2023 Mileage-Denton	\$310.59
	Total		\$310.59
	187830	Aug 2023 Mileage-Denton	\$317.47
	Total		\$317.47
Total			\$628.06
DESOTO, ALICIA	464853	Reimbursements	\$778.87
	Total		\$778.87
Total			\$778.87
DETECTACHEM INC	464854	Safety & Security Physical Security General	\$1,617.90
	Total		\$1,617.90
Total			\$1,617.90
DFS FIRE SYSTEMS LLC	464439	2Q-HHSFBFH-95142-FIRE SPRINKLER REPAIR	\$350.00
	Total		\$350.00
	464439	2Q-HOE-92790-FIRE SPRINKLER REPAIR	\$350.00
	Total		\$350.00
Total			\$700.00
DIACONO, MATTHEW	464985	Game Officials	\$160.00
	Total		\$160.00
Total			\$160.00
DIGITAL AIR CONTROL	464589	KEYX-OSE-85496-KEYLESS ENTRY KITCHEN DOOR 3	\$5,550.00

LEWISVILLE ISD CHECK REGISTER
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DIGITAL AIR CONTROL

Total		\$5,550.00
464589	FURNITURE-EQUIP-GENERAL	\$5,550.00
	KEYX-FVE-85477-KEYLESS ENTRY DOORS 4,5 KIT 17	\$12,000.00
Total		\$17,550.00
464589	FURNITURE-EQUIP-GENERAL	\$5,550.00
	KEYX-BLE-85464-KEYLESS DOORS11,12,16,5,6, KIT 3	\$24,000.00
Total		\$29,550.00
464589	KEYX-LAM-85536-KEYLESS ENTRY TO KIT DOOR 17	\$5,550.00
Total		\$5,550.00
464589	FURNITURE-EQUIP-GENERAL	\$5,550.00
	KEYX-PTE-85502-KEYLESS ENTRY DOOR 5 AND KIT 3	\$6,000.00
Total		\$11,550.00
464589	KEYX-TECCE-85521-KEYLESS ENTRY TO DOOR 9	\$6,000.00
Total		\$6,000.00
464589	FURNITURE-EQUIP-GENERAL	\$5,550.00
	KEYX-KEYLESS DOORS 4, 8, 18, 24, 25, KIT 20	\$30,000.00
Total		\$35,550.00
464589	FURNITURE-EQUIP-GENERAL	\$5,550.00
	KEYX-FMHS-85509-KEYLESS DOOR 33 KITCHEN 32	\$6,000.00
Total		\$11,550.00
464589	FURNITURE-EQUIP-GENERAL	\$5,550.00
	KEYX-HHS9-85510-KEYLESS DOORS 2,28,26 KITCHEN 7	\$18,000.00
Total		\$23,550.00
464589	FURNITURE-EQUIP-GENERAL	\$5,550.00
	KEYX-MHS-85518-KEYLESS DOORS 5,55,66, CORR KIT48	\$24,000.00
Total		\$29,550.00
464589	FURNITURE-EQUIP-GENERAL	\$5,550.00
	KEYX-MCE-85492-KEYLESS ENTRY DOORS 2,5,9 KIT 11	\$18,000.00

LEWISVILLE ISD CHECK REGISTER
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DIGITAL AIR CONTROL

Total		\$23,550.00	
464589	FURNITURE-EQUIP-GENERAL	\$5,550.00	
	KEYX-SRM-85537-KEYLESS DOOR 3 AND KITCHEN 12	\$6,000.00	
Total		\$11,550.00	
464589	FURNITURE-EQUIP-GENERAL	\$5,550.00	
	KEYX-TCHS-85519-KEYLESS DOORS 3,45,47,49 KIT 24	\$24,000.00	
Total		\$29,550.00	
464589	FURNITURE-EQUIP-GENERAL	\$5,550.00	
	KEYX-WEE-85508-KEYLESS DOORS 12,14,16,19, KIT 3	\$24,000.00	
Total		\$29,550.00	
464589	KEYX-DOE-85473-KEYLESS TO DOORS 10, 12, 13	\$18,000.00	
Total		\$18,000.00	
464855	FURNITURE-EQUIP-GENERAL	\$5,550.00	
	KEYX-BRM-85524-KEYLESS DOOR 11 AND KIT 13	\$6,000.00	
Total		\$11,550.00	
464855	FURNITURE-EQUIP-GENERAL	\$5,550.00	
	KEYX-BRE-85465-KEYLESS DOORS 3,8 AND KIT 17	\$12,000.00	
Total		\$17,550.00	
464855	KEYX-TCE-85888-KEYLESS ENTRY TO KITCHEN DOOR 10	\$5,550.00	
Total		\$5,550.00	
464855	FURNITURE-EQUIP-GENERAL	\$5,550.00	
	KEYX-HEE-85480-KEYLESS ENTRY DOOR 4 KIT 3	\$6,000.00	
Total		\$11,550.00	
464855	KEYX-HUM-85531-KEYLESS TO ENTRY INTRIOR OFFICE	\$6,000.00	
Total		\$6,000.00	
Total		\$340,350.00	
DILLDINE, ROBERT DEW	464986	Game Officials	\$460.00

LEWISVILLE ISD CHECK REGISTER
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DILLDINE, ROBERT DEW	Total		\$460.00
Total			\$460.00
DINKMEYER, BLAIRE, C	464590	Reimbursements	\$31.58
Total			\$31.58
Total			\$31.58
DIRECT ENERGY BUSINE	465254	ELECTRIC	\$45,243.37
		ELECTRICITY	\$53,022.95
		ELECTRICITY - UTILITIES	\$2,700.35
		ELECTRICITY-UTILITIES	\$414,888.82
Total			\$515,855.49
Total			\$515,855.49
DIXON, COREY D	464987	Game Officials	\$310.00
Total			\$310.00
Total			\$310.00
DMI TECHNOLOGIES INC	464591	FURNITURE-EQUIP-GENERAL	\$6,544.00
		KEYX-THE-85458-KEYLESS DOORS 3,6,9,12,13 KITCHEN	\$22,832.00
Total			\$29,376.00
	464591	FURNITURE-EQUIP-GENERAL	\$5,520.00
		KEYX-LIE-85421-KEYLESS DOORS 13,14,15,16,17 KIT3	\$23,602.00
Total			\$29,122.00
	464856	FURNITURE-EQUIP-GENERAL	\$6,000.00
		KEYX-DUM-85528-KEYLESS DOORS 3 AND KITCHEN 9	\$6,000.00
Total			\$12,000.00
	464856	FURNITURE-EQUIP-GENERAL	\$6,000.00
		KEYX-DEE-85472-KEYLESS DOORS 3,6,8 KIT 10	\$18,000.00
Total			\$24,000.00
Total			\$94,498.00
DODGE CITY	464230	Vehicle/Bus Purchase	\$42,321.00
Total			\$42,321.00
	464230	Vehicle/Bus Purchase	\$42,321.00
Total			\$42,321.00
Total			\$84,642.00

LEWISVILLE ISD CHECK REGISTER
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DODSON, CAROL	187901	Reimbursements	\$46.04
	Total		\$46.04
Total			\$46.04
DOMINO'S PIZZA	464231	Catering & Food - Meals & Snacks	\$177.79
	Total		\$177.79
	464440	Catering & Food - Meals & Snacks	\$319.60
	Total		\$319.60
	464440	Catering & Food - Meals & Snacks	\$107.94
	Total		\$107.94
	464857	Catering & Food - Meals & Snacks	\$92.94
	Total		\$92.94
	464857	Catering & Food - Meals & Snacks	\$101.14
	Total		\$101.14
	464988	Catering & Food - Meals & Snacks-AVID	\$57.49
	Total		\$57.49
	464988	Catering & Food - Meals & Snacks	\$88.54
	Total		\$88.54
	464988	Catering & Food - Meals & Snacks-AVID	\$57.49
	Total		\$57.49
	464988	Catering & Food - Meals & Snacks-AVID	\$57.49
	Total		\$57.49
	464988	Catering & Food - Meals & Snacks	\$143.74
	Total		\$143.74
Total			\$1,204.16
DONUT PLACE	464989	Catering & Food - Meals & Snacks-KNAPP	\$375.00
	Total		\$375.00
Total			\$375.00
DRAMA EDUCATION	464441	SOFTWARE - ALL	\$5,999.25
	Total		\$5,999.25
Total			\$5,999.25
DRAMATIC PUBLISHING	188014	Fine Arts - No Bid Number	\$10.81
		GENERAL SUPPLIE-THEATRE ARTS	\$44.19

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

DRAMATIC PUBLISHING

	Total		\$55.00
<hr/>			
188014		Fine Arts - No Bid Number	\$44.19
		GENERAL SUPPLIE-THEATRE ARTS	\$180.70
<hr/>			
	Total		\$224.89
<hr/>			
188034		Fine Arts - Entry Fees / Registration	\$110.00
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	Total		\$110.00

Total			\$389.89
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DREAM RANCH OFFICE S	464442	Technology End User Technologies and Devices P	\$408.50
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	Total		\$408.50
<hr/>			
464442		GENERAL SUPPLIE-FOREIGN LANGUA	\$522.00
		Office Equipment/Supplies	\$151.90
<hr/>			
	Total		\$673.90

Total			\$1,082.40
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DUESMAN, REBECCA D	464592	Reimbursements	\$45.33
<hr/>			
	Total		\$45.33

Total			\$45.33
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DUNAJ, MARGUERITE	464443	July 2023 Mileage-Dunaj	\$43.68
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	Total		\$43.68

Total			\$43.68
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DURAN, DIANA	464444	July 2023 Mileage-Duran	\$30.91
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	Total		\$30.91
<hr/>			
464444		Aug 2023 Mileage-Duran	\$87.77
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	Total		\$87.77

Total			\$118.68
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DURHAM CHOIR BOOSTER	464445	Performing Arts Supplies / Equipment Choir	\$45.00
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	Total		\$45.00

Total			\$45.00
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DURHAM, ROBERTA, M.	187902	Reimbursements	\$69.10
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	Total		\$69.10

Total			\$69.10
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DYNATEN CORPORATION	464593	2R-CSE-80391-CAMERA SEWER LINE BEHIND KITCHEN	\$1,696.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$329.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

DYNATEN CORPORATION

	Total	\$2,025.00
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Total		\$2,025.00
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EAGLE GUN RANGE INC	464594	Safety & Security Guardian Training & Evaluati	\$1,750.00
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	Total	\$1,750.00
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	464594	Safety & Security Guardian Training & Evaluati	\$1,750.00
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	Total	\$1,750.00
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	464594	Safety & Security Guardian Training & Evaluati	\$1,750.00
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	Total	\$1,750.00
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	464594	Safety & Security Guardian Training & Evaluati	\$1,750.00
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	Total	\$1,750.00
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	464594	Safety & Security Guardian Training & Evaluati	\$1,750.00
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	Total	\$1,750.00
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	464594	Safety & Security Guardian Training & Evaluati	\$1,750.00
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	Total	\$1,750.00
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	464594	Safety & Security Guardian Training & Evaluati	\$1,750.00
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	Total	\$1,750.00
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	464594	Safety & Security Guardian Training & Evaluati	\$1,750.00
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	Total	\$1,750.00
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	464594	Safety & Security Guardian Training & Evaluati	\$1,750.00
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	Total	\$1,750.00
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	464594	Safety & Security Guardian Training & Evaluati	\$1,750.00
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	Total	\$1,750.00
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	464990	Safety & Security Guardian Ammo General	\$194.85
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	Total	\$194.85
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

EAGLE GUN RANGE INC	464990	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	464990	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	464990	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	464990	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	464990	Safety & Security Guardian Ammo General	\$129.90
	Total		\$129.90
	464990	Safety & Security Guardian Training & Evaluati	\$200.00
	Total		\$200.00
	464990	Safety & Security Guardian Training & Evaluati	\$200.00
	Total		\$200.00
	464990	Safety & Security Guardian Training & Evaluati	\$200.00
	Total		\$200.00
	464990	Safety & Security Guardian Training & Evaluati	\$200.00
	Total		\$200.00
	464990	Safety & Security Guardian Training & Evaluati	\$200.00
	Total		\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

EAGLE GUN RANGE INC	464990	Safety & Security Guardian Training & Evaluati	\$200.00
	Total		\$200.00
	464990	Safety & Security Guardian Training & Evaluati	\$200.00
	Total		\$200.00
	464990	Safety & Security Guardian Training & Evaluati	\$200.00
	Total		\$200.00
Total			\$28,374.75
EARTHWALK COMMUNICAT	464446	Technology End User Technologies and Devices D	\$89,360.00
	Total		\$89,360.00
Total			\$89,360.00
EDL US LLC	464595	GENERAL SUPPLIES	\$11,812.50
		SOFTWARE - ALL	\$1,687.50
	Total		\$13,500.00
Total			\$13,500.00
EDUCATION CAREER	464991	Payroll Run 1 - Warrant 320090	\$1,560.00
	Total		\$1,560.00
Total			\$1,560.00
EDUCATION IN ACTION	464232	Student registration/admission fees/Field Trips	\$300.00
	Total		\$300.00
	464596	GENERAL SUPPLIE-GENERAL	\$589.47
		Student registration/admission fees/Field Trips	\$12,172.53
	Total		\$12,762.00
Total			\$13,062.00
EDUCATION SERVICE CE	464597	Professional Miscellaneous Other Related Products	\$1,020.92
	Total		\$1,020.92
	464992	Professional Miscellaneous Other Related Products	\$5,766.45
	Total		\$5,766.45
Total			\$6,787.37
EDUCATIONAL PRODUCTS	187980	Hardback / Paperback	\$214.56

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

EDUCATIONAL PRODUCTS

	Total		\$214.56
	188012	Instructional Supplies - Students and Teacher	\$8,703.27
	Total		\$8,703.27
Total			\$8,917.83
EICHELBAUM WARDELL	464447	Professional Development Registrations - Non-Travel	\$50.00
	Total		\$50.00
Total			\$50.00
ELL,MARGOT,A.	464309	Reimbursements	\$312.11
	Total		\$312.11
Total			\$312.11
ELLIS, RALPH	187831	July 2023 Mileage-Ellis	\$49.51
	Total		\$49.51
	187903	Aug 2023 Mileage-Ellis	\$93.40
	Total		\$93.40
Total			\$142.91
ELM FORK EDUCATION C	464993	Student registration/admission fees/Field Trips	\$513.00
	Total		\$513.00
Total			\$513.00
ENGLISH, LORI, R.	187832	Reimbursements	\$105.06
	Total		\$105.06
Total			\$105.06
ENSOLUM LLC	464448	2Q-THE-77320- OVERAGE 92319218	\$790.00
	Total		\$790.00
Total			\$790.00
ENTECH SALES & SERVI	464858	IN2Q-EZ-68165-GENER MAINT AND LOAD BANK TESTING	\$337.22
	Total		\$337.22
	464858	2R-ACW-90405-GENERATOR REPAIR	\$550.00
	Total		\$550.00
Total			\$887.22
ENTERPRISE RENT A TR	464310	Vehicle Rental - Trucks	\$1,398.02

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

ENTERPRISE RENT A TR	Total		\$1,398.02
Total			\$1,398.02
ENVIROMATIC SYSTEMS	464994	EMS1-SRE-93802-LABOR SERVICES	\$220.00
Total			\$220.00
Total			\$220.00
ES OPCO USA LLC	464859	PS2Q - MSE - 97281 - ONE TIME CLEANOUT	\$553.36
Total			\$553.36
	464859	PS2Q - MSE - 97281 - ONE TIME CLEANOUT	\$1,296.96
Total			\$1,296.96
Total			\$1,850.32
ESS SOUTH CENTRAL	464233	Substitute Staffing	\$1,457.90
Total			\$1,457.90
	464233	Substitute Staffing	\$122,000.21
Total			\$122,000.21
	464598	Substitute Staffing	\$139,116.02
Total			\$139,116.02
	464860	Substitute Staffing	\$150,542.05
Total			\$150,542.05
	464860	Substitute Staffing	\$121,894.37
Total			\$121,894.37
Total			\$535,010.55
ESTES, DINA E	187833	Reimbursements	\$48.99
Total			\$48.99
Total			\$48.99
ESTES, JOHN, C.	464599	Reimbursements	\$90.39
Total			\$90.39
Total			\$90.39
ETHERLY, ANGELLA, M.	464600	Reimbursements	\$32.82
Total			\$32.82
Total			\$32.82
EVANS, DEBORAH	464234	Reimbursements	\$20.00
Total			\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

Total			\$20.00
EVANS, JIMMY	464995	Game Officials	\$660.00
Total			\$660.00
Total			\$660.00
EVERETT, AURORA	464996	Game Officials	\$155.00
Total			\$155.00
Total			\$155.00
EVO ATHLETICS LLC	464861	GB Customer ID 630 Bill #3339	\$250.00
Total			\$250.00
Total			\$250.00
EWELL EDUCATIONAL SE	464601	Welding	\$300.00
Total			\$300.00
Total			\$300.00
EWING, CATHLEEN	464602	Reimbursements	\$76.83
Total			\$76.83
Total			\$76.83
EXALT PRINTING SOLUT	188069	Engraving & Printing Services (Signs, Decals Banne	\$35.00
Total			\$35.00
Total			\$35.00
EXPRESS BOOKSELLERS	464235	Hardback / Paperback	\$2,151.50
Total			\$2,151.50
Total			\$2,151.50
FASTENAL	464997	STOCK - Maintenance Miscellaneous Other Related	\$229.60
Total			\$229.60
464997		STOCK - Maintenance Miscellaneous Other Related	\$186.38
Total			\$186.38
464997		STOCK - Maintenance Misc. Other Related Products	\$168.35
Total			\$168.35
464997		STOCK - Maintenance Misc. Other Related Products	\$28.67
Total			\$28.67

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

Total			\$613.00
FASTSIGNS 10501	187782	Banners and Flags Signs, Decals, Banners, Supplies	\$235.89
	Total		\$235.89
	188088	Engraving & Printing Services (Signs, Decals Banne	\$77.60
	Total		\$77.60
	188088	Engraving & Printing Services (Signs, Decals Banne	\$49.79
	Total		\$49.79
	188088	Engraving & Printing Services (Signs, Decals Banne	\$512.03
	Total		\$512.03
	188088	Safety & Security Guardian Products and Servic	\$844.27
	Total		\$844.27
	188088	Vehicle Painting and Decals	\$724.78
	Total		\$724.78
	188088	Supplies (Signs, Decals Banners, Supplies)	\$292.30
	Total		\$292.30
Total			\$2,736.66
FASTWAY ELECTRICAL S	187813	2R - DEM - 82372 - LIGHT OUT LARGE GYM	\$586.20
	Total		\$586.20
	187989	2R - LHSK - 85634 - PARKING LOT LIGHT FLASHING	(\$698.13)
	Total		(\$698.13)
	187989	2T - TCHS - 94352 - REPAIR LIGHT IN PRACTICE ROOM	\$55.00
	Total		\$55.00
	187989	CUST - 95835 - HVE - T12 LIGHTS FOR CUSTODIAL	\$119.70
	Total		\$119.70
	187989	2R - DUM - 94004 - HAND DRYER BROKEN	\$490.00
	Total		\$490.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

FASTWAY ELECTRICAL S	187989	2T - BOE - 93745 - HAND DRYER GIRLS RESTROOM	\$490.00
	Total		\$490.00
	187989	2R - HUM - 96703 - LIGHTS IN OFFICE HALLWAY	\$104.00
	Total		\$104.00
	187989	STOCK - Electrical Supplies	\$10,858.24
	Total		\$10,858.24
	188068	2R - MULT SCHOOLS - POLE LIGHTS	\$4,557.00
	Total		\$4,557.00
	188068	2R - LSH - 96881 - ATHLETIC FIELD LIGHT POST	\$1,611.00
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$1,641.00
	188068	2R - AC/TBW - 96155 - BROKEN PIPE FOR LIGHT	\$507.96
		GENERAL SUPPLIE-FREIGHT	\$35.00
	Total		\$542.96
	188068	2R - LHS - 95370 - PRESSBOX WALKTHRU	\$406.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$431.00
	188068	2R - LAE - 97233 - NO POWER IDF ROOM	\$166.86
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$181.86
	188068	2R - LSH - 95119 - LIGHTS WON'T DIM IN RM 502	\$511.72
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$536.72
	188068	2T - ACM - 97850 - UPDATE ELECTRICAL BACK DOCK	\$259.00
	Total		\$259.00
	188068	2T - ACM - 97850 - UPDATE ELEC ON BACK DOCK	\$21.82
	Total		\$21.82
	188068	2R - LHSK - 93043 - POLE LIGHTS	\$1,822.80

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

FASTWAY ELECTRICAL S	188068	GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$1,852.80
	188068	2R - LHS - 96837 - LIGHTS IN ROOM D108	\$388.40
		GENERAL SUPPLIE-FREIGHT	\$35.00
	Total		\$423.40
	188068	STOCK - Electrical Supplies	\$4,950.00
	Total		\$4,950.00
	188068	2R - HUM - 97855 - UPDATE ELEC NEED FOR STYROGENI	\$48.68
	Total		\$48.68
Total			\$27,451.25
FAULCONER, ANDREW	464603	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
Total			\$165.00
FAUVER, JACQUELYN	187904	Reimbursements	\$165.19
	Total		\$165.19
Total			\$165.19
FEAGINS, JULIE	187789	Reimbursements	\$67.47
	Total		\$67.47
Total			\$67.47
FECHER, SARAH	187905	Reimbursements	\$72.31
	Total		\$72.31
Total			\$72.31
FEE, JEREMY	464236	Reimbursements	\$512.00
	Total		\$512.00
Total			\$512.00
FEIKES, RALPH ANTHON	464998	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
FELDER GROUP USA	464237	Vocational - No Bid Number	\$47.49
	Total		\$47.49
	464237	Vocational - No Bid Number	\$1,276.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

FELDER GROUP USA	Total		\$1,276.00
Total			\$1,323.49
FERNANDEZ, ANDINA	464604	Travel	\$66.09
	Total		\$66.09
Total			\$66.09
FERREIRA, ALEXIS R	464862	Reimbursements	\$29.61
	Total		\$29.61
Total			\$29.61
FERRIE, GEORGE, M.	464449	Travel-Ferrie	\$108.47
	Total		\$108.47
Total			\$108.47
FERRIER-WATSON, LEE	187834	July 2023 Mileage-Ferrier Watson	\$11.39
	Total		\$11.39
	187906	Aug 2023 Mileage-FerrierWatson	\$90.65
	Total		\$90.65
Total			\$102.04
FICARRA, MYRNA, Y.	464311	Reimbursements	\$9.96
	Total		\$9.96
Total			\$9.96
FIELDPRINT, INC	464605	Background Checks	\$294.00
	Total		\$294.00
Total			\$294.00
FIELDS, CATHY	464606	Reimbursements	\$79.71
	Total		\$79.71
Total			\$79.71
FIERRO, CORRENE, A.	187835	Reimbursements	\$382.06
	Total		\$382.06
Total			\$382.06
FINANCIAL BENEFIT	464312	MDLIVE AUG 2023	\$7,828.00
	Total		\$7,828.00
Total			\$7,828.00
FISSCO SUPPLY	464999	STOCK - HVAC Supplies	\$2,394.00
	Total		\$2,394.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

FISSCO SUPPLY	464999	STOCK - HVAC Supplies	\$3,690.00
	Total		\$3,690.00
	464999	STOCK - HVAC Supplies	\$3,190.00
	Total		\$3,190.00
Total			\$9,274.00
FLEITMAN, RACHEL	464607	Reimbursements	\$85.81
	Total		\$85.81
Total			\$85.81
FLINN SCIENTIFIC INC	188058	Instructional Supplies - Students and Teacher	\$45.04
	Total		\$45.04
Total			\$45.04
FLIPDOG SPORTSWEAR L	464863	Instructional Supplies - Students and Teacher	\$190.00
	Total		\$190.00
	464863	Uniforms/athletic wear	\$240.00
	Total		\$240.00
	465000	T-Shirts / Staff and Student Apparel	\$2,596.00
	Total		\$2,596.00
	465000	T-Shirts / Staff and Student Apparel-Karbs	\$3,094.00
	Total		\$3,094.00
Total			\$6,120.00
FLISA - FEDERAL LAND	464450	Professional - Memberships/Dues/Subscriptions	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
FLORES, LUIS C	465001	Safety & Security Physical Security General	\$206.25
	Total		\$206.25
Total			\$206.25
FLORES, ROBERT	464451	June/July 2023 Mileage-Flores	\$29.54
	Total		\$29.54
Total			\$29.54
FLOWER MOUND GOLF BO	464452	Student Registration/Entry Fee	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

FLOWER MOUND GOLF BO	Total		\$300.00
	464608	Student Registration/Entry Fee	\$300.00
	Total		\$300.00
	464608	Student Registration/Entry Fee	\$550.00
	Total		\$550.00
	464608	Student Registration/Entry Fee	\$300.00
	Total		\$300.00
	464608	Student Registration/Entry Fee	\$60.00
	Total		\$60.00
	464608	Student Registration/Entry Fee	\$825.00
	Total		\$825.00
Total			\$2,335.00
FLOWERS, RYAN	465002	Game Officials	\$460.00
	Total		\$460.00
Total			\$460.00
FLOYD, CASHONDRA	464238	Refunds	\$38.60
	Total		\$38.60
Total			\$38.60
FLYNN, JENNIFER	464239	Refunds	\$31.15
	Total		\$31.15
Total			\$31.15
FORBUS, JEAN NICOLE	187836	Reimbursements	\$199.25
	Total		\$199.25
Total			\$199.25
FORD, COLE J	187837	Travel	\$178.82
	Total		\$178.82
	187907	Reimbursements	\$70.00
	Total		\$70.00
Total			\$248.82
FORT WORTH METROPLEX	464240	Game Officials	\$150.00
		MISC CONTR SERV-FOOTBALL	\$150.00
	Total		\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

Total			\$300.00
FOSHA, ANDREW, G.	464864	Reimbursements	\$30.59
Total			\$30.59
Total			\$30.59
FOSTER, NIKIA D	187838	Reimbursements	\$48.73
Total			\$48.73
Total			\$48.73
FOWLER, JANET	187908	Reimbursements	\$122.22
Total			\$122.22
Total			\$122.22
FRANK, LAWRENCE W	465003	Game Officials	\$100.00
Total			\$100.00
Total			\$100.00
FRANKLIN COVEY	464453	Leader In Me Coaching	\$6,303.00
Total			\$6,303.00
	464609	Instructional Supplies - Students and Teacher	\$422.19
Total			\$422.19
Total			\$6,725.19
FRAZIER-WILLIAMS, ST	464865	Reimbursements	\$69.29
Total			\$69.29
Total			\$69.29
FRED J MILLER INC	464241	MARCUS HS MARCHING BAND UNIFORM REPLACEMENT	\$5,952.00
Total			\$5,952.00
Total			\$5,952.00
FREDERICKSEN, LON L	465004	Game Officials	\$155.00
Total			\$155.00
	465004	Game Officials	\$155.00
Total			\$155.00
Total			\$310.00
FRIENDS OF TEXAS PUB	465005	Professional - Memberships/Dues/Subscriptions	\$375.00
Total			\$375.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

Total			\$375.00
FRISCO CHAMBER OF CO	464454	Professional - Memberships/Dues/Subscriptions	\$375.00
Total			\$375.00
Total			\$375.00
FRISCO ISD	464610	Student Registration/Entry Fee	\$130.00
Total			\$130.00
Total			\$130.00
GAIL'S FLAG & GOLF C	188047	Banners and Flags Signs, Decals, Banners, Supplies	\$120.00
Total			\$120.00
Total			\$120.00
GAINES, MARCUS	465006	Game Officials	\$135.00
Total			\$135.00
Total			\$135.00
GALL, ADRIENNE	464611	Reimbursements	\$108.60
Total			\$108.60
Total			\$108.60
GALLS LLC	188082	Safety & Security Guardian Products and Servic	\$155.84
Total			\$155.84
188082		Safety & Security Guardian Products and Servic	\$2,992.99
Total			\$2,992.99
188082		Safety & Security Guardian Products and Servic	\$175.10
Total			\$175.10
188082		Safety & Security Guardian Products and Servic	\$1,879.80
Total			\$1,879.80
Total			\$5,203.73
GANDY INK	187985	T-Shirts / Staff and Student Apparel	\$1,158.30
Total			\$1,158.30
188016		T-Shirts / Staff and Student Apparel	\$1,405.00
Total			\$1,405.00

LEWISVILLE ISD CHECK REGISTER
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GANDY INK	188016	T-Shirts / Staff and Student Apparel	\$126.22
	Total		\$126.22
Total			\$2,689.52
GANNAWAY, BEVIN G	464612	Reimbursements	\$32.42
	Total		\$32.42
Total			\$32.42
GARCIA NAJERA, DANIE	464613	Reimbursements	\$283.03
	Total		\$283.03
Total			\$283.03
GARCIA, HANNAH, D.	464614	Reimbursements	\$54.50
	Total		\$54.50
Total			\$54.50
GARCIA, KEYLA, M.	464615	Reimbursements	\$24.04
	Total		\$24.04
Total			\$24.04
GARCIA, MARK D	187909	Reimbursements	\$202.14
	Total		\$202.14
Total			\$202.14
GARLINGER, JACOB	465007	Reimbursements	\$47.47
	Total		\$47.47
Total			\$47.47
GARRETT, JACKSON	465008	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
GARRETT, RACHEL	464313	Reimbursements	\$6.86
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$431.66
	Total		\$438.52
Total			\$438.52
GARY-FURDGE, CHERYL	464616	Reimbursements	\$39.05
	Total		\$39.05
Total			\$39.05
GARZA, ELLEN G	187910	Reimbursements	\$102.14
	Total		\$102.14

LEWISVILLE ISD CHECK REGISTER
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Total			\$102.14
GERMANY, JAYNE	187839	Reimbursements	\$46.18
	Total		\$46.18
Total			\$46.18
GILBERT, ERIANNA	465009	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
GILBREATH, DOMONIQUE	464617	Reimbursements	\$69.04
	Total		\$69.04
Total			\$69.04
GILLUM, JIMMY	465010	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
GILMORE, SHAWN, L.	464618	Reimbursements	\$84.04
	Total		\$84.04
Total			\$84.04
GLEN ROSE ISD	464619	Student Registration/Entry Fee	\$575.00
	Total		\$575.00
Total			\$575.00
GLENN-YUZBICK, HEATH	187911	Reimbursements	\$9.83
	Total		\$9.83
Total			\$9.83
GLIDEN INDUSTRIES	187760	CMAR	\$267,805.58
		CONSTRUCTION - RETAINAGE	(\$13,390.28)
	Total		\$254,415.30
	187912	CMAR	\$158,522.17
		CONSTRUCTION - RETAINAGE	(\$7,926.11)
	Total		\$150,596.06
	188007	BUILDING PURCH/CONST/IMPROVE	\$516,085.08
		CMAR	\$45,176.41
		CONSTRUCTION - RETAINAGE	(\$28,063.07)
	Total		\$533,198.42
Total			\$938,209.78
GLOBAL PAYMENTS INC	464455	Student Nutrition - No Bid Number	\$25,460.00

LEWISVILLE ISD CHECK REGISTER
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GLOBAL PAYMENTS INC

Total **\$25,460.00**

Total **\$25,460.00**

GLOVER, JASON **465011** **Game Officials** \$660.00

Total **\$660.00**

Total **\$660.00**

GODBEY, RHONDA **187790** **Reimbursements** \$296.45

Total **\$296.45**

Total **\$296.45**

GODDARD, BECKY M **465012** **Game Officials** \$145.00

Total **\$145.00**

Total **\$145.00**

GOHEEN, SHANNON R **464620** **Reimbursements** \$214.37

Total **\$214.37**

Total **\$214.37**

GOLD, JASON, R. **188008** **JROTC Program** \$1,616.96

Total **\$1,616.96**

Total **\$1,616.96**

GOMEZ FLOOR COVERING **464314** **2Q-LIE-93955-REPL VCT BY GYM DRINKING FOUNTAIN** \$550.00

Total **\$550.00**

464314 **2Q-MCE-91981-REMOVE/ REPL CERAMIC TILE STAGE STEP** \$6,286.50

Total **\$6,286.50**

464456 **2Q-MCE-93963-REPL VCT ON CAFETERIA STAGE RAMP** \$1,570.25

Total **\$1,570.25**

464456 **2P-BRM-80304-REPL FLOOR TILE UPSTAIRS BY BOYS RR** \$495.00

Total **\$495.00**

Total **\$8,901.75**

GONZALEZ, ANGEL B **464457** **July 2023 Mileage-Gonzalez** \$46.17

Total **\$46.17**

464621 **Aug 2023 Mileage-Gonzalez** \$89.40

Total **\$89.40**

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

Total			\$135.57
GOODSON, SHAMBRIA, N	187913	Reimbursements	\$178.82
	Total		\$178.82
Total			\$178.82
GORALSKI, TERRENCE	465013	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
GORDON, HEATHER, A.	464622	Reimbursements	\$15.26
	Total		\$15.26
Total			\$15.26
GOT YOU COVERED	464315	Safety & Security Guardian Products and Servic	\$390.00
	Total		\$390.00
	464458	Safety & Security Guardian Products and Servic	\$130.05
	Total		\$130.05
Total			\$520.05
GRAHAM, REBECCA	464623	Reimbursements	\$35.30
	Total		\$35.30
Total			\$35.30
GRAINGER	464316	2Q - CRE - 96668 - A/C IN B108 IS NOT WORKING	\$311.70
	Total		\$311.70
	464459	2P - WZM - REPLACEMENT TOOL - J. OSORIO	\$929.42
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$954.42
	464459	KI2R - SSC - 93257 - LIGHT IN KITCHEN	\$99.88
	Total		\$99.88
	464459	2R - DEM - 95690 - HANDWASH SINK CONT RUNNING	\$168.18
	Total		\$168.18
	464459	2P - FVE - 95502 - SHOWER HEAD ALS ROOM	\$52.36
	Total		\$52.36

LEWISVILLE ISD CHECK REGISTER
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GRAINGER	464459	2P - FMHS - 96108 - LOW WATER PRESSURE SINK	\$229.53
	Total		\$229.53
	464459	2R - LHS - 93519 - NURSES CLINIC EYEWASH STATION	\$104.44
	Total		\$104.44
	464459	2P - OSE - 95185 - BOILER MAKING LOUD SOUNDS	\$695.74
	Total		\$695.74
	464459	2P - BHM - 96366 - BOYS BTHRM SNK WILL NO TRN OFF	\$476.48
	Total		\$476.48
	464459	Technology General General	\$328.88
	Total		\$328.88
	464459	2T - LVM - 95651 - REPAIR EXIT SIGN	\$74.15
	Total		\$74.15
	464459	2R - TECCW - 95417 - CULINARY DOOR MISSING SWEEP	\$66.17
	Total		\$66.17
	464459	STOCK - Maintenance Miscellaneous Other Related	\$3,908.66
	Total		\$3,908.66
	464459	2P - WZM - NEW TOOLS - E. SHADOW	\$1,015.61
	Total		\$1,015.61
	464866	STOCK - NEW HIRE UNIFORMS	\$148.56
	Total		\$148.56
	465014	2P - FWM - 95289 - RM 307 EYEWASH REPAIR	\$314.32
	Total		\$314.32
	465014	2P - SRM - 95232 - SHOWER PE LOCKER ROOM	\$194.18
	Total		\$194.18
	465014	AC2T - LVM - 92402 - MULT AREAS ARE NR ON EMS	\$56.46
	Total		\$56.46

LEWISVILLE ISD CHECK REGISTER
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GRAINGER	465014	2R - TECCW - 96244 - STRONG SMELL C HALLWAY	\$1,444.31
	Total		\$1,444.31
	465014	2R - LVBUS - 92913 - OVERHEAD WATER LINE IN SHOP	\$85.56
	Total		\$85.56
	465014	2T - MOE - 97322 - LIGHT OUTSIDE BACK DR KITCHEN	\$97.47
	Total		\$97.47
	465014	2P - WZM - REPLACEMENT TOOL - B GLASS GENERAL SUPPLIE-FREIGHT	\$288.19 \$3.97
	Total		\$292.16
	465014	2P - WZM - REPLACEMENT TOOL - B GLASS GENERAL SUPPLIE-FREIGHT	\$902.86 \$135.03
	Total		\$1,037.89
	465014	2P - WZM - NEW/REPLACEMENT TOOLS - D SIGMAN	\$1,314.42
	Total		\$1,314.42
	465014	2T - TCHS - 97626 - LIGHT NOT WORKING E120	\$128.82
	Total		\$128.82
	465014	2P - MCM - 95353 - LAB SINK ISSUES RM 2330	\$37.78
	Total		\$37.78
	465014	AC2T - ETE - 93175 - HVAC BELTS	\$76.77
	Total		\$76.77
	465014	AC2T - COE - 89727 - HVAC BELTS	\$165.03
	Total		\$165.03
	465014	AC2T - AQE - 92900 - HVAC BELTS	\$1,242.74
	Total		\$1,242.74
	465014	STOCK - Maintenance Misc. Other Related Products	\$69.90
	Total		\$69.90
	465014	2T - MKM - 94328 - ROOF DRAINS	\$163.08

LEWISVILLE ISD CHECK REGISTER
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GRAINGER	Total		\$163.08
	465014	6S - GRDS - REPLACEMENT TOOL - I VERGARA	\$204.49
	Total		\$204.49
	465014	2P - BHM - 96366 - BOYS BATHROOM SINK FAUCET	\$476.48
	Total		\$476.48
	465014	KI2P - LIE - 97043 - WALK IN COOLER AND FREEZER	\$12.64
		SUPPLIES-MAINTENANCE-BUILDING	\$319.78
	Total		\$332.42
	465014	AC2P - MH9 - NO AC ELEVATOR ROOM	\$157.95
	Total		\$157.95
	465014	2P - FWM - 90265 - TEACHERS LOUNGE ICE MACH	\$67.80
	Total		\$67.80
	465014	2T - GRM - 98269 - LEAK UNDER SINK 1409 GENERAL SUPPLIE-FREIGHT	\$66.78
			\$25.00
	Total		\$91.78
	465014	2T - MKM - 95954 - ROOF DRAINS/SINK HOLES	\$210.34
	Total		\$210.34
	465014	STOCK - Maintenance Misc. Other Related Products	\$71.52
	Total		\$71.52
	465014	AC2P - MHS - 97820 - AHU-A2 has NO static pressur	\$175.59
	Total		\$175.59
	465014	Instructional Supplies - Students and Teacher	\$185.76
	Total		\$185.76
	465014	AC2R - DUM - 94013 - 2530 & 2535 WARM	\$223.76
	Total		\$223.76
	Total		\$17,553.54
GRANDE COMMUNICATION	465015	Technology - No Bid Number	\$99.80

LEWISVILLE ISD CHECK REGISTER
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GRANDE COMMUNICATION	Total		\$99.80
Total			\$99.80
GRANT, ELVIN G	464460	Reimbursements	\$57.51
Total			\$57.51
Total			\$57.51
GRAY, BRIAN C	465016	Game Officials	\$110.00
Total			\$110.00
465016			Game Officials
Total			\$110.00
465016			Game Officials
Total			\$155.00
Total			\$155.00
Total			\$375.00
GRAYER, STEPHEN	465017	Game Officials	\$215.00
Total			\$215.00
Total			\$215.00
GREENE, JONAS B	464624	Reimbursements	\$85.54
Total			\$85.54
Total			\$85.54
GREENE, LATASHA D	187914	Reimbursements	\$78.01
Total			\$78.01
Total			\$78.01
GRIFFIN, LISA, L.	464625	Reimbursements	\$41.92
Total			\$41.92
Total			\$41.92
GRISSOM, MICHAEL	465018	Game Officials	\$660.00
Total			\$660.00
Total			\$660.00
GROGGY DOG SPORTSWEA	187854	Office Equipment/Supplies	\$201.25
Total			\$201.25
188055			T-Shirts / Staff and Student Apparel
Total			\$674.50
Total			\$674.50
Total			\$875.75

LEWISVILLE ISD CHECK REGISTER
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GROUP DYNAMIX LLC	187986	Student registration/admission fees/Field Trips	\$1,938.00
	Total		\$1,938.00
Total			\$1,938.00
GROVE, KIM	464461	July 2023 Mileage-Grove	\$28.88
	Total		\$28.88
Total			\$28.88
GUTIERREZ, STORMIE	465019	Safety & Security Physical Security General	\$192.50
	Total		\$192.50
Total			\$192.50
GUTMAN, ALEX	464242	Refunds	\$49.65
	Total		\$49.65
Total			\$49.65
GUYER HIGH SCHOOL	464462	Student Registration/Entry Fee	\$400.00
	Total		\$400.00
	464626	Student Registration/Entry Fee	\$590.00
	Total		\$590.00
Total			\$990.00
GWK TECHNOLOGIES LLC	464317	Technology Contractor	\$631.21
	Total		\$631.21
Total			\$631.21
HAAS, ELIZABETH	187761	Reimbursements	\$42.44
	Total		\$42.44
Total			\$42.44
HAGAR RESTAURANT SER	188071	Contracted Services: Repairs	\$255.00
	Total		\$255.00
Total			\$255.00
HALBERSTADT, BLAINE	465020	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
HALE, LINDELL	465021	Game Officials	\$110.00
	Total		\$110.00
	465021	Game Officials	\$120.00

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HALE, LINDELL

Total **\$120.00**

465021 **Game Officials** \$120.00

Total **\$120.00**

Total **\$350.00**

HALL, JENNY 464463 **Reimbursements** \$93.60

Total **\$93.60**

Total **\$93.60**

HALL, MICHELLE 464627 **Reimbursements** \$82.99

Total **\$82.99**

Total **\$82.99**

HALL, TODD 465022 **Game Officials** \$140.00

Total **\$140.00**

Total **\$140.00**

HAMILTON, ERICA 187915 **Reimbursements** \$157.85

Total **\$157.85**

Total **\$157.85**

HAMPTON, JAKE 464628 **Reimbursements** \$45.85

Total **\$45.85**

Total **\$45.85**

HAMPTON, JENNIFER 464629 **Reimbursements** \$62.23

Total **\$62.23**

Total **\$62.23**

HAMPTON, TODD 465023 **Game Officials** \$110.00

Total **\$110.00**

465023 **Game Officials** \$155.00

Total **\$155.00**

465023 **Game Officials** \$120.00

Total **\$120.00**

Total **\$385.00**

HAMRE, KRYSTAL 464630 **Reimbursements** \$60.26

Total **\$60.26**

Total **\$60.26**

LEWISVILLE ISD CHECK REGISTER
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HARMON, ALECIA D	464631	Reimbursements	\$83.25
	Total		\$83.25
Total			\$83.25
HARRIS, KEVIN J	465024	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
HARRIS, KRISTEN, R.	464464	Travel-Harris	\$52.99
	Total		\$52.99
Total			\$52.99
HARRIS, VERNON, J.	464632	Reimbursements	\$37.53
	Total		\$37.53
Total			\$37.53
HARRISON, TIFFANY	187916	Travel	\$132.57
	Total		\$132.57
Total			\$132.57
HASTEN, EMILY, S.	464633	Reimbursements	\$56.59
	Total		\$56.59
Total			\$56.59
HAWKE, LAUREN, E.	464465	Reimbursements	\$29.15
	Total		\$29.15
Total			\$29.15
HAWKINS, CONNOR	465025	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
HAWKINS, DUSTIN C	464634	Reimbursements	\$135.19
	Total		\$135.19
Total			\$135.19
HAYES, RICKEY D.	464466	Reimbursements	\$8.84
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$19.65
	Total		\$28.49
	464466	Reimbursements	\$680.43
	Total		\$680.43
Total			\$708.92

LEWISVILLE ISD CHECK REGISTER
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HEARD, JUSTIN M	464243	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
	464243	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
	464467	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
	464867	Safety & Security Physical Security General	\$110.00
	Total		\$110.00
Total			\$605.00
HEASLEY, CHRISTOPHER	465026	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
HEATH, NICOLE MONIQU	465027	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
HELMER, EDWIN GRANT	465028	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
HENDERSON, JIM	465029	Game Officials	\$110.00
	Total		\$110.00
	465029	Game Officials	\$125.00
	Total		\$125.00
Total			\$235.00
HENNING, DAVID	465030	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
HERNANDEZ, JANET	465031	Refunds	\$20.50
	Total		\$20.50
Total			\$20.50
HERRERA, MARISSA	464635	Reimbursements	\$50.63

LEWISVILLE ISD CHECK REGISTER
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HERRERA, MARISSA	Total		\$50.63
Total			\$50.63
HEWETT, LEE ANN	187917	Reimbursements	\$40.61
Total			\$40.61
Total			\$40.61
HICKS, CORI L	465032	Game Officials	\$135.00
Total			\$135.00
Total			\$135.00
HICKS, TOMMIE	465033	Game Officials	\$145.00
Total			\$145.00
Total			\$145.00
HICKS, VONDA, M.	464636	Reimbursements	\$52.47
Total			\$52.47
Total			\$52.47
HIGGINBOTHAM INSURAN	464244	Insurance - No Bid Number	\$1,100.00
Total			\$1,100.00
	464244	Insurance - No Bid Number	\$18,003.00
Total			\$18,003.00
	464244	Insurance - No Bid Number	\$5,198.00
Total			\$5,198.00
	464244	Insurance - No Bid Number	\$2,051.00
Total			\$2,051.00
	464244	Insurance - No Bid Number	\$2,778.00
Total			\$2,778.00
	464244	Insurance - No Bid Number	\$182.00
		INSURANCE AND BONDING COSTS	\$13,268.00
Total			\$13,450.00
	464244	Insurance - No Bid Number	\$19,600.00
Total			\$19,600.00
Total			\$62,180.00
HILL, ETHAN	465034	Game Officials	\$385.00
Total			\$385.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$385.00
HINSLEY, SHANNON L	187840	Reimbursements	\$42.51
Total			\$42.51
Total			\$42.51
HOBART CORPORATION	187852	KI2P - OSE - 93948 - TOP OVEN NOT WORKING	\$100.00
		SUPPLIES-MAINTENANCE-BUILDING	\$3,016.60
Total			\$3,116.60
	187852	KI2P - BBE - 97040 - REPLACE BAD HEAT BX GSKTS	\$100.00
		SUPPLIES-MAINTENANCE-BUILDING	\$869.13
Total			\$969.13
	187852	KI2P - MH9 - 97041 - REPLACE BAD HEAT BOX GSKT	\$75.00
		SUPPLIES-MAINTENANCE-BUILDING	\$733.21
Total			\$808.21
	187852	KI2T - BOE - 96748 - WARMER NEEDS NEW GASKET	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$347.65
Total			\$397.65
	188017	KI2R - CEE - 91095 - TALL MIXER NOT TURNING ON	\$13.66
		SUPPLIES-MAINTENANCE-BUILDING	\$411.22
Total			\$424.88
	188017	KI2P - MCM - 91425 - DISH MACHINE NOT FEELING	\$48.54
Total			\$48.54
	188046	2R - DEM - 96838 - FIELD HOUSE WASHER NOT WRK	\$163.60
		GENERAL SUPPLIE-FREIGHT	\$35.00
Total			\$198.60
	188046	KI2P - BHM - 97838 - MEAT SLICER POWER CORD BROKE	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$213.90
Total			\$243.90
	188046	KI2T - CAE - 97909 - GASKET ON HOLDING UNIT TORN	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$293.28

LEWISVILLE ISD CHECK REGISTER
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HOBART CORPORATION

Total **\$318.28**

Total **\$6,525.79**

HOCHFELDER, ADAM **465035** **Game Officials** \$100.00

MISC CONTR SERV-FOOTBALL \$145.00

Total **\$245.00**

Total **\$245.00**

HODGE, LINDSEY M **187918** **Travel-Hodge** \$102.24

Total **\$102.24**

Total **\$102.24**

HOGAN-SANDI, VALERIE **464637** **Reimbursements** \$79.81

Total **\$79.81**

Total **\$79.81**

HOLCOMB, CHANTELL, M **464638** **Reimbursements** \$269.40

Total **\$269.40**

Total **\$269.40**

HONEY BAKED HAM COMP **464318** **PERFORMING ARTS SECONDARY STAFF
MTG WITH LEGAL** \$1,582.56

Total **\$1,582.56**

464318 **Catering & Food - Meals & Snacks** \$602.47

Total **\$602.47**

464868 **Catering & Food - Meals & Snacks** \$1,098.59

Total **\$1,098.59**

465036 **Catering & Food - Meals & Snacks** \$175.84

Total **\$175.84**

Total **\$3,459.46**

HOUGHTON HORNS **464245** **MHS BAND REPAIRS** \$250.00

Total **\$250.00**

Total **\$250.00**

HOWELL, JANET **464639** **Reimbursements** \$138.79

Total **\$138.79**

Total **\$138.79**

HOWERTON, EMA, J. **464468** **Reimbursements** \$122.29

Total **\$122.29**

LEWISVILLE ISD CHECK REGISTER
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Total			\$122.29
HOWZE, MCKYNA P	187919	Travel- Howze	\$141.22
Total			\$141.22
Total			\$141.22
HRUBO, LINDA, M.	464469	Reimbursements	\$140.88
Total			\$140.88
Total			\$140.88
HUBBLE, ALAN B	187920	Reimbursements	\$161.61
Total			\$161.61
Total			\$161.61
HUCKABEE	464869	Architect Fees	\$3,564.50
Total			\$3,564.50
464869	Architect Fees		\$50.00
	BUILDING PURCH/CONST/IMPROVE		\$752.50
Total			\$802.50
464869	Architect Fees		\$500.00
	BUILDING PURCH/CONST/IMPROVE		\$1,799.60
Total			\$2,299.60
464869	Architect Fees		\$72.50
	BUILDING PURCH/CONST/IMPROVE		\$13,083.00
Total			\$13,155.50
464869	Architect Fees		\$18.15
Total			\$18.15
Total			\$19,840.25
HUDL	464870	Athletics - No Bid Number	\$7,891.00
Total			\$7,891.00
464870	Athletics - No Bid Number		\$7,891.00
Total			\$7,891.00
464870	Athletics - No Bid Number		\$7,342.00
Total			\$7,342.00
464870	Athletics - No Bid Number		\$7,891.00
Total			\$7,891.00

LEWISVILLE ISD CHECK REGISTER
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HUDL	464870	Athletics - No Bid Number	\$7,891.00
	Total		\$7,891.00
Total			\$38,906.00
HUDSON, MIKESHA	465037	Refunds	\$30.50
	Total		\$30.50
Total			\$30.50
HUGHES, KALIE, N.	187791	Travel- Hughes	\$145.55
	Total		\$145.55
Total			\$145.55
HUMBERT, KATHERINE	464640	Reimbursements	\$17.55
	Total		\$17.55
Total			\$17.55
HUMPHREY, BROOKS	187921	Reimbursements	\$230.76
	Total		\$230.76
Total			\$230.76
HUNT, SKYLAR	465038	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
HVAC RNTL LLC	464319	EMS - HVAC Services - Portable Coolers	\$7,300.00
	Total		\$7,300.00
Total			\$7,300.00
HYATT, BRITTANY N	464320	Travel-Hyatt	\$110.63
	Total		\$110.63
Total			\$110.63
IAEM INTERNATIONAL A	464321	Professional - Memberships/Dues/Subscriptions	\$199.00
	Total		\$199.00
Total			\$199.00
IDEAL PEST CONTROL	465039	PS2Q-MSE-97281-ONE TIME TREATMENT FOR ROACHES	\$1,875.25
	Total		\$1,875.25
	465039	PS2Q- Pest Control Services CZ AND WZ	\$4,974.75
	Total		\$4,974.75
Total			\$6,850.00

LEWISVILLE ISD CHECK REGISTER
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IDENTISYS INC	188074	Office Equipment Maintenance Agreements	\$757.00
	Total		\$757.00
Total			\$757.00
IMMANENI, SRIDHAR	464246	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
IN THE WIND	464641	2Q-89355-LLC-REPAIR FLAG POLE	\$503.00
	Total		\$503.00
Total			\$503.00
INFINITY SOUND LTD	464322	New Construction Miscellaneous Other Related Produ	\$33,231.41
	Total		\$33,231.41
Total			\$33,231.41
INGERSOLL-RAND COMPA	464247	Vocational - No Bid Number	\$642.70
	Total		\$642.70
	464247	Vocational - No Bid Number	\$723.90
	Total		\$723.90
Total			\$1,366.60
INTERSKATE ROLLER RI	464642	Student registration/admission fees/Field Trips	\$100.00
	Total		\$100.00
Total			\$100.00
ISH, ASHLEIGH, M.	187922	Reimbursements	\$57.24
	Total		\$57.24
Total			\$57.24
IVEY, NINA	465040	Reimbursements	\$10.00
	Total		\$10.00
Total			\$10.00
IXL LEARNING INC	187775	SOFTWARE - ALL	\$600.00
	Total		\$600.00
Total			\$600.00
J W PEPPER AND SON I	188050	Instructional Supplies - Students and Teacher	\$132.97
	Total		\$132.97

LEWISVILLE ISD CHECK REGISTER
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J W PEPPER AND SON I	188050	Instructional Supplies - Students and Teacher	\$99.95
	Total		\$99.95
	188050	Performing Arts Supplies / Equipment	\$61.10
	Total		\$61.10
	188050	Instructional Supplies - Students and Teacher	\$19.99
	Total		\$19.99
	188050	Instructional Supplies - Students and Teacher	\$21.99
	Total		\$21.99
	188050	Instructional Supplies - Students and Teacher	\$104.97
	Total		\$104.97
	188050	Instructional Supplies - Students and Teacher	\$259.50
	Total		\$259.50
	188050	Instructional Supplies - Students and Teacher	\$84.49
	Total		\$84.49
Total			\$784.96
JACKS, CALEB J	464871	Trainings - in person and online	\$595.00
	Total		\$595.00
Total			\$595.00
JACOB, GREG	465041	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
JACOBS, SHERYCE N	465042	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
JAMESMEYER, VERONICA	465043	Game Officials	\$155.00
	Total		\$155.00
	465043	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$285.00
Jaquez, Kayla, D.	464643	Reimbursements	\$69.37
Total			\$69.37
Total			\$69.37
JARREAU, REID, A.	464644	Reimbursements	\$71.54
Total			\$71.54
Total			\$71.54
JASONS DELI	464872	Catering & Food - Meals & Snacks	\$628.84
Total			\$628.84
	464872	Catering & Food - Meals & Snacks	\$157.44
Total			\$157.44
	465044	Catering & Food - Meals & Snacks	\$162.71
Total			\$162.71
	465044	Catering & Food - Meals & Snacks	\$209.53
Total			\$209.53
Total			\$1,158.52
JEFFERSON, TERASIUS	465045	Safety & Security Physical Security General	\$206.25
Total			\$206.25
Total			\$206.25
JIMENEZ, JOSE	465046	Game Officials	\$110.00
Total			\$110.00
	465046	Game Officials	\$140.00
Total			\$140.00
Total			\$250.00
JIMMY JOHN'S SANDWIC	464248	Catering & Food - Meals & Snacks	\$171.97
Total			\$171.97
Total			\$171.97
JOCHNER, RICHARD	465047	Game Officials	\$155.00
Total			\$155.00
Total			\$155.00
JOHNSON, ASHTON	465048	Game Officials	\$75.00
Total			\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

Total			\$75.00
JOHNSON, JASMINE	465049	Game Officials	\$125.00
Total			\$125.00
	465049	Game Officials	\$110.00
Total			\$110.00
Total			\$235.00
JOHNSON, JEANNIE	464645	Travel	\$270.18
Total			\$270.18
Total			\$270.18
JOHNSON, JERRY, S.	465050	Reimbursements	\$70.00
Total			\$70.00
Total			\$70.00
JOHNSON, KATHERINE,	464646	Reimbursements	\$19.32
Total			\$19.32
Total			\$19.32
JOHNSON, LEIGH ANN	187792	Reimbursements	\$14.41
Total			\$14.41
Total			\$14.41
JOHNSON, LINDA	464647	Reimbursements	\$133.57
Total			\$133.57
Total			\$133.57
JOHNSON, RODNEY	465051	Game Officials	\$145.00
Total			\$145.00
Total			\$145.00
JOHNSTON AMY C	464470	Reimbursements	\$186.54
Total			\$186.54
Total			\$186.54
JONES, ALICIA, J.	187923	Travel	\$34.98
Total			\$34.98
Total			\$34.98
JONES, ALICIA, M.	187924	Reimbursements	\$76.90
Total			\$76.90
Total			\$76.90

LEWISVILLE ISD CHECK REGISTER
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JONES, ANDREA, L.	187762	Employee Travel	\$481.79
	Total		\$481.79
	187925	Reimbursements	\$203.25
	Total		\$203.25
Total			\$685.04
JONES, RICKY THERMAL	465052	Safety & Security Physical Security General	\$206.25
	Total		\$206.25
Total			\$206.25
JONES, STEVEN	464873	2Q-REIMBURSE-STEVEN JONES-PLUMBERS CONTINUING ED	\$100.00
	Total		\$100.00
	464873	2Q-STEVEN JONES REIMBURSEMENT PLUMBERS LICENSE	\$75.00
	Total		\$75.00
Total			\$175.00
JOSTENS STUDENT CENT	187805	Graduation Supplies	\$17.93
	Total		\$17.93
	187850	DIPLOMA CERTIFICATES	\$13.94
	Total		\$13.94
	188015	Yearbooks	\$731.25
	Total		\$731.25
Total			\$763.12
JOYA, SILVIA, R.	464648	Travel	\$18.01
	Total		\$18.01
Total			\$18.01
JUBILEE MONUMENTS CO	464649	GB Customer ID 356 Bill #3412	\$42.00
		OTHER RECEIVABL-GENERAL	\$500.00
	Total		\$542.00
Total			\$542.00
KAGAN PROFESSIONAL D	187772	Professional Development Registrations - Non-Travel	\$9,636.00
	Total		\$9,636.00
Total			\$9,636.00

LEWISVILLE ISD CHECK REGISTER
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KAGAN PUBLISHING INC	188020	Instructional Supplies - Students and Teacher	\$5,446.00
	Total		\$5,446.00
	188067	Instructional Supplies - Students and Teacher	\$108.00
	Total		\$108.00
Total			\$5,554.00
KAP7 INTERNATIONAL	464471	GENERAL SUPPLIES-POLO	\$2,159.95
		Uniforms/athletic wear	\$3,619.95
	Total		\$5,779.90
Total			\$5,779.90
KELCOURSE, CANDICE,	464472	Reimbursements	\$36.94
	Total		\$36.94
Total			\$36.94
KELLER TROPHY AND AW	464473	T-Shirts / Staff and Student Apparel	\$135.00
	Total		\$135.00
	464473	T-Shirts / Staff and Student Apparel	\$3,816.00
	Total		\$3,816.00
	464650	T-Shirts / Staff and Student Apparel	\$85.00
	Total		\$85.00
Total			\$4,036.00
KELLERMEIER, CRAIG	465053	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$155.00
	Total		\$310.00
Total			\$310.00
KELLEY, JENNIFER L	464651	Reimbursements	\$50.76
	Total		\$50.76
Total			\$50.76
KENNEDY, KEVIN DUANE	465054	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
KENNEMER, MICHELLE	464652	Reimbursements	\$89.27
	Total		\$89.27
Total			\$89.27

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

KEY, JENNIFER	464653	Reimbursements	\$48.46
	Total		\$48.46
Total			\$48.46
KIDZANIA USA	465055	Student registration/admission fees/Field Trips	\$273.00
	Total		\$273.00
Total			\$273.00
KIM, CHANWOO	465056	Refunds	\$100.00
	Total		\$100.00
Total			\$100.00
KIM, CONNIE J.	464654	Reimbursements	\$26.99
	Total		\$26.99
Total			\$26.99
KIMBLE, CALLAH, E.	464655	Reimbursements	\$31.70
	Total		\$31.70
Total			\$31.70
KINCHELOE, MICHAEL	465057	Game Officials	\$340.00
	Total		\$340.00
Total			\$340.00
KING, LINDA	464474	Reimbursements-King	\$39.05
	Total		\$39.05
Total			\$39.05
KLIMEK, JOYCE L	464656	Reimbursements	\$49.85
	Total		\$49.85
Total			\$49.85
KLOTZMAN, ABBIE, L.	465058	Reimbursement- Abbie Klotzman	\$91.82
	Total		\$91.82
Total			\$91.82
KNOWLEDGE MATTERS	464657	GENERAL SUPPLIES	\$19,600.00
		SOFTWARE - ALL	\$2,800.00
	Total		\$22,400.00
Total			\$22,400.00
KNUDTSON, SHANON	465059	Game Officials	\$140.00

LEWISVILLE ISD CHECK REGISTER
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KNUDTSON, SHANON	Total		\$140.00
Total			\$140.00
KOMON, KIMBERLY E	187926	Reimbursements	\$66.36
Total			\$66.36
Total			\$66.36
KONG, KEVIN	464249	Refunds	\$44.90
Total			\$44.90
Total			\$44.90
KOWN, ALEXANDER, N.	465060	EMPLOYEE TRAVEL-GENERAL	\$443.23
		Travel Miscellaneous Other Related Products and Se	\$279.24
Total			\$722.47
Total			\$722.47
KOZAR, MARYBETH	187927	Reimbursements	\$147.31
Total			\$147.31
Total			\$147.31
KRAUSE, PAIGE, C.	464250	Reimbursements	\$763.34
Total			\$763.34
Total			\$763.34
KRIS TEES LLC	187881	T-Shirts / Staff and Student Apparel	\$298.00
Total			\$298.00
	187881	MISC OPERATING COSTS	\$80.00
		T-Shirts / Staff and Student Apparel	\$284.00
Total			\$364.00
	187881	Safety & Security Guardian Products and Servic	\$1,872.00
Total			\$1,872.00
	188002	T-Shirts / Staff and Student Apparel	\$998.00
Total			\$998.00
	188091	T-Shirts / Staff and Student Apparel	\$267.00
Total			\$267.00
Total			\$3,799.00
KROGER	464323	Catering & Food - Meals & Snacks	\$45.67
Total			\$45.67

LEWISVILLE ISD CHECK REGISTER
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KROGER	464323	Instructional Supplies	(\$27.00)
	Total		(\$27.00)
	464323	Staff Morale / Team Building	\$144.75
	Total		\$144.75
	464323	Staff Morale / Team Building	\$76.39
	Total		\$76.39
	464323	Instructional Supplies - Students and Teacher	\$13.23
	Total		\$13.23
	464323	Office Equipment/Supplies	\$156.38
	Total		\$156.38
	464323	Catering & Food - Meals & Snacks	\$49.18
	Total		\$49.18
	464323	Catering & Food - Meals & Snacks	\$99.94
	Total		\$99.94
	464323	New to Campus Lunch	\$81.31
	Total		\$81.31
	464323	New to Campus Lunch	\$15.49
	Total		\$15.49
	464323	Catering & Food - Meals & Snacks	\$57.39
	Total		\$57.39
	464323	Catering & Food - Meals & Snacks	\$256.32
	Total		\$256.32
	464323	Catering & Food - Meals & Snacks	\$195.69
	Total		\$195.69
	464323	Catering & Food - Meals & Snacks	\$60.99
	Total		\$60.99
	464323	Catering & Food - Meals & Snacks	\$105.05
	Total		\$105.05
	464323	General Miscellaneous Other Related Products and S	\$500.00

LEWISVILLE ISD CHECK REGISTER
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KROGER

Total		\$500.00
464323	Catering & Food - Meals & Snacks	\$48.92
Total		\$48.92
464323	Catering & Food - Meals & Snacks	\$137.30
Total		\$137.30
464323	Catering & Food - Meals & Snacks	\$93.94
Total		\$93.94
464323	Catering & Food - Meals & Snacks	\$30.45
Total		\$30.45
464323	Snacks and drinks for teachers_Prof. Learning	\$319.37
Total		\$319.37
464658	Awards and Incentives	\$33.97
Total		\$33.97
464658	Instructional Supplies	\$99.23
Total		\$99.23
464658	Instructional Supplies	\$195.43
Total		\$195.43
464658	Instructional Supplies	\$190.60
Total		\$190.60
464658	Instructional Supplies	\$192.93
Total		\$192.93
464658	Culinary Arts Program	\$70.15
Total		\$70.15
464658	Instructional Supplies	\$117.83
Total		\$117.83
464658	General Miscellaneous Other Related Products and S	\$47.44
Total		\$47.44
464658	Staff Morale / Team Building	\$37.98
Total		\$37.98

LEWISVILLE ISD CHECK REGISTER
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KROGER	464658	Staff Morale / Team Building	\$247.87
	Total		\$247.87
	465061	General Miscellaneous Other Related Products and S	\$24.99
	Total		\$24.99
	465061	Catering & Food - Meals & Snacks	\$120.00
	Total		\$120.00
Total			\$3,839.18
KUTA, JEFFREY	465062	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
KYSAR, MCKENZIE, L.	464659	Reimbursements	\$23.97
	Total		\$23.97
Total			\$23.97
LAKESIDE LIFE CENTER	464660	Special Education Contracted Services	\$440.00
	Total		\$440.00
Total			\$440.00
LANDRIEU, LAURIE, C.	464661	Reimbursements	\$102.45
	Total		\$102.45
Total			\$102.45
LANHAM, BRIANA M	464662	Reimbursements	\$20.63
	Total		\$20.63
Total			\$20.63
LAPPIN, SUSAN R	464663	Reimbursements	\$272.26
	Total		\$272.26
Total			\$272.26
LATHAM, BRITNEY, R.	464664	Reimbursements	\$171.94
	Total		\$171.94
Total			\$171.94
LAUPUS, RYAN M	464665	Reimbursements	\$41.79
	Total		\$41.79
Total			\$41.79
LAURENT, ANNA, M.	464666	July 2023 Mileage-Laurent	\$140.10

LEWISVILLE ISD CHECK REGISTER
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LAURENT, ANNA, M.	Total		\$140.10
Total			\$140.10
LAWLER, BILLY	465063	Game Officials	\$460.00
Total			\$460.00
Total			\$460.00
LAWSON, STEPHANIE N	187763	Reimbursements	\$488.82
Total			\$488.82
Total			\$488.82
LEAKE, JOHN C	464667	July 2023 Mileage-Leake	\$7.27
Total			\$7.27
	464667	June 2023 Mileage-Leake	\$23.77
Total			\$23.77
Total			\$31.04
LEAPIN' LEOTARDS LTD	187864	Uniforms/athletic wear	\$1,368.00
Total			\$1,368.00
Total			\$1,368.00
LEARNING A-Z LLC	187876	SOFTWARE - ALL	\$1,682.00
Total			\$1,682.00
Total			\$1,682.00
LEARNING FORWARD	187994	Professional - Memberships/Dues/Subscriptions	\$180.00
Total			\$180.00
	187994	Professional - Memberships/Dues/Subscriptions	\$180.00
Total			\$180.00
Total			\$360.00
LEGALPLANS USA	464324	LEGAL PLANS AUG 2023 CD 2360	\$10,641.18
Total			\$10,641.18
Total			\$10,641.18
LEGO EDUCATION	188025	Instructional Supplies - Students and Teacher	\$23,996.25
Total			\$23,996.25
Total			\$23,996.25
LEGOLAND DISCOVERY	465064	Student registration/admission fees/Field Trips	\$730.00

LEWISVILLE ISD CHECK REGISTER
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LEGOLAND DISCOVERY

Total **\$730.00**

Total **\$730.00**

LEISY, GARRETT, M. **187928** **Aug 2023 Mileage-Leisy** **\$56.39**

Total **\$56.39**

187928 **July 2023 Mileage-Leisy** **\$34.64**

Total **\$34.64**

Total **\$91.03**

LENNOX INDUSTRIES IN **464325** **2Q - TCHS - 92435 - AC NOT COOLING
FIELDHOUSE** **\$557.08**

Total **\$557.08**

464325 **2Q - DEM - 94559 - ROOM 159A & B ARE
HOT** **\$95.77**

GENERAL SUPPLIE-FREIGHT **\$0.00**

Total **\$95.77**

464325 **2Q - FMHS - 93291 - FOOTBALL FIELD
HOUSE NOT COOL** **\$239.58**

Total **\$239.58**

464325 **2Q - LHS - 94289 - JV FOOTBALL LOCKER
ROOM T-STAT** **\$303.54**

Total **\$303.54**

464475 **2Q - DEM - 94319 - AC OUT FIELDHOUSE
GENERAL SUPPLIE-FREIGHT** **\$276.13**

\$0.00

Total **\$276.13**

464475 **2Q - HHS - 92469 - AC IN CONCESSION
STAND** **\$496.98**

Total **\$496.98**

465065 **AC2R - LHS - 97489 - E111 NOT COOLING** **\$189.45**

Total **\$189.45**

465065 **AC2T - ACM - 94388 - RM 201 NOT COOLING** **\$202.98**

Total **\$202.98**

Total **\$2,361.51**

LESTER, AMBER D **187929** **Reimbursements** **\$114.30**

Total **\$114.30**

Total **\$114.30**

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

LEWIS-FORD, TONYA L	465066	Reimbursements	\$134.26
	Total		\$134.26
Total			\$134.26
LEWISVILLE AREA CHAM	464668	DUES	\$995.00
		Group Memberships	\$1,800.00
	Total		\$2,795.00
Total			\$2,795.00
LEWISVILLE EDUCATION	464251	Payroll Run 3 - Warrant 315091	\$8.50
	Total		\$8.50
	464669	Payroll Run 3 - Warrant 315092	\$11.00
	Total		\$11.00
	465067	Payroll Run 1 - Warrant 320090	\$7,513.69
	Total		\$7,513.69
Total			\$7,533.19
LEWISVILLE LETTERING	187870	Printing Miscellaneous Other Related Products and	\$280.00
	Total		\$280.00
	187870	T-Shirts / House Staff and Student Apparel	\$1,690.00
	Total		\$1,690.00
	187996	T-Shirts / Staff and Student Apparel	\$686.50
	Total		\$686.50
	188079	T-Shirts / Staff and Student Apparel	\$113.68
	Total		\$113.68
Total			\$2,770.18
LIFE INSURANCE COMPA	464327	GROUP LIFE & HE-DRUG FREE	\$35,302.34
		LIFE INS LTD AUG 2023 CD 2342,2341	\$35,760.01
	Total		\$71,062.35
	464326	LIFE INS CILL AUG 2023	\$17,430.69
	Total		\$17,430.69
Total			\$88,493.04
LILES, CRISTIE	187841	Travel	\$89.27
	Total		\$89.27
	187930	Reimbursements	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

LILES, CRISTIE			
	Total		\$70.00
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Total			\$159.27
LIPSCOMB, LATISHA	464670	Refunds	\$20.00
	Total		\$20.00
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Total			\$20.00
LITCHFIELD, LORI	464671	Reimbursements	\$563.63
	Total		\$563.63
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Total			\$563.63
LIVESCHOOL INC	465068	Point System for Houses	\$1,603.93
	Total		\$1,603.93
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Total			\$1,603.93
LOCKER ROOM SPORTSWE	464328	T-Shirts / Staff and Student Apparel	\$576.00
	Total		\$576.00
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	464476	T-Shirts / Staff and Student Apparel	\$78.00
	Total		\$78.00
<hr/>			
Total			\$654.00
LOERA, PAOLA	464672	Reimbursements	\$76.37
	Total		\$76.37
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Total			\$76.37
LONE STAR FURNISHING	464477	Kitchen Equipment, Parts, Repair, Installation, an	\$41,181.25
	Total		\$41,181.25
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Total			\$41,181.25
LONESTAR POPCORN	464673	Catering & Food - Meals & Snacks	\$94.25
	Total		\$94.25
<hr/>			
Total			\$94.25
LONG, CHERYL INMON	464674	Reimbursements	\$107.22
	Total		\$107.22
<hr/>			
Total			\$107.22
LONGHORN INC	187982	STOCK - Irrigation Supplies	\$700.87
	Total		\$700.87
<hr/>			
	187983	STOCK - Irrigation Supplies	\$4,803.56
	Total		\$4,803.56
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

LONGHORN INC	187983	STOCK - Irrigation Supplies	\$230.89
	Total		\$230.89
	188038	STOCK - Irrigation Supplies	\$172.35
	Total		\$172.35
	188038	STOCK - Irrigation Supplies	\$152.73
	Total		\$152.73
	188038	STOCK - Irrigation Supplies	\$535.08
	Total		\$535.08
	188038	STOCK - Irrigation Supplies	\$427.41
	Total		\$427.41
Total			\$7,022.89
LOPEZ, CHRISTINA	464675	Reimbursements	\$49.91
	Total		\$49.91
Total			\$49.91
LOPEZ, ELVIA P	187931	Reimbursements	\$44.93
	Total		\$44.93
Total			\$44.93
LOPEZ, MAYRA	464676	Travel	\$24.76
	Total		\$24.76
Total			\$24.76
LORD, ANDREW, X.	464677	July 2023 Mileage-Lord	\$31.57
	Total		\$31.57
Total			\$31.57
LOTT, SAMANTHA, A.	187932	Reimbursements	\$95.63
	Total		\$95.63
Total			\$95.63
LOVING GUIDANCE	187875	Trainings	\$8,940.00
	Total		\$8,940.00
Total			\$8,940.00
LOWE'S HOME CENTERS	464329	2R - HUM - 86570 - WATER LINE IN ROOM 1140	\$123.22
	Total		\$123.22
	464329	STOCK - Building and Maintenance Products	\$226.56

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total			\$226.56
464329	STOCK - Building and Maintenance Products		\$261.48
Total			\$261.48
464329	2Q - MSE - 90681 - BLINDS IN RMS 409 & 502		\$231.72
Total			\$231.72
464329	2Q - RBE - 91831 - BROKEN BLINDS IN RM 413		\$57.94
Total			\$57.94
464329	2Q - RBE - 91630 - BROKEN BLIND ROOM 415		\$75.99
Total			\$75.99
464329	General Miscellaneous Other Related Products and S		\$185.33
Total			\$185.33
464329	Instructional Supplies - Students and Teacher		\$152.67
Total			\$152.67
464329	Perf Arts Supplies -TOOCH		\$546.86
Total			\$546.86
Total			\$1,861.77
LTI SALES INC	188084	6S - FMHS - 98293 - REPLACE SOD BASEBALL FIELD	\$1,275.00
Total			\$1,275.00
Total			\$1,275.00
LUKE, MICHAELA F	464678	Reimbursements	\$47.88
Total			\$47.88
Total			\$47.88
LYON, MARLENE	465069	Game Officials	\$155.00
Total			\$155.00
Total			\$155.00
LYSINGER, JENAE M	187933	Reimbursements	\$11.79
Total			\$11.79
Total			\$11.79

LEWISVILLE ISD CHECK REGISTER
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MACIAS, CLAUDIA	464679	Travel	\$48.21
	Total		\$48.21
Total			\$48.21
MACKEPRANG ZARAGOZA,	464680	Travel	\$99.44
	Total		\$99.44
Total			\$99.44
MAHAN, JOHN WESLEY	465070	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
MAKEMUSIC INC	187853	Instructional Supplies - Students and Teacher	\$45,888.00
	Total		\$45,888.00
Total			\$45,888.00
MALLAM, EMMANUEL M	464681	Reimbursements	\$46.70
	Total		\$46.70
Total			\$46.70
MALVO, AMI, K.	464874	Catering & Food - Meals & Snacks	\$39.98
	Total		\$39.98
Total			\$39.98
MANSFIELD HS GOLF BO	464682	Student Registration/Entry Fee	\$195.00
	Total		\$195.00
Total			\$195.00
MANSHACK, LAUREN, N.	464683	Reimbursements	\$12.31
	Total		\$12.31
Total			\$12.31
MANUEL, BREANN R	187934	Reimbursements	\$22.14
	Total		\$22.14
Total			\$22.14
MARCO'S PIZZA	464252	Catering & Food - Meals & Snacks	\$120.00
	Total		\$120.00
	465071	Catering & Food - Meals & Snacks	\$221.99
	Total		\$221.99
Total			\$341.99

LEWISVILLE ISD CHECK REGISTER
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MARKET STREET	464330	Admin Service/Retirement Recognition/Employee Reco	\$40.00
	Total		\$40.00
	464330	Catering & Food - Meals & Snacks	\$212.91
	Total		\$212.91
	464330	Catering & Food - Meals & Snacks	\$458.80
	Total		\$458.80
	464330	Catering & Food - Meals & Snacks	\$89.90
	Total		\$89.90
	464330	Catering & Food - Meals & Snacks	\$463.26
	Total		\$463.26
	464330	Staff Morale / Team Building	\$69.68
	Total		\$69.68
	464330	Catering & Food - Meals & Snacks	\$379.84
	Total		\$379.84
	464330	Food - FOUCHE	\$167.78
	Total		\$167.78
Total			\$1,882.17
MARKLEY, JOHN, B.	187935	JROTC Program	\$1,616.96
	Total		\$1,616.96
Total			\$1,616.96
MARQUEZ, CLAUDIA	464684	Travel	\$80.30
	Total		\$80.30
Total			\$80.30
MARSHALL, KIM	187936	Reimbursements	\$84.30
	Total		\$84.30
Total			\$84.30
MART INC	464478	2R-LHS-88443-REPL FACADE PANELS ON W SIDE OF BLDG	\$8,285.00
	Total		\$8,285.00
	464478	New Construction Miscellaneous Other Related Produ	\$11,425.00
	Total		\$11,425.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$19,710.00
MARTIN, JESSICA	464685	Reimbursements	\$39.17
	Total		\$39.17
Total			\$39.17
MARTIN, KELLY, R.	187842	Reimbursements	\$30.65
	Total		\$30.65
Total			\$30.65
MARTIN, QUINLYN, M.	464686	Reimbursements	\$88.03
	Total		\$88.03
Total			\$88.03
MARTINEZ, DANIELLE,	464687	Reimbursements	\$55.48
	Total		\$55.48
Total			\$55.48
MARTS, RENEE	464688	Reimbursements	\$87.44
	Total		\$87.44
Total			\$87.44
MARX, GREGORY, S.	187937	July 2023 Mileage-Marx	\$31.96
	Total		\$31.96
Total			\$31.96
MATHCOUNTS FOUNDATIO	464479	Student/Group Memberships	\$360.00
	Total		\$360.00
Total			\$360.00
MATHEY, CHRISTINE A	465072	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
MATIAS, JASON, E.	464689	Reimbursements	\$85.28
	Total		\$85.28
Total			\$85.28
MATTHEWS, DANIEL	465073	Game Officials	\$340.00
	Total		\$340.00
Total			\$340.00
MATTHEWS, GREGORY A	465074	Game Officials	\$140.00
	Total		\$140.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$140.00
MAY, TOBY D	464690	Reimbursements	\$239.08
	Total		\$239.08
Total			\$239.08
MCCLEARY, HOWARD, W.	187938	Aug 2023 Mileage-McCleary	\$69.10
	Total		\$69.10
Total			\$69.10
MCCLINTON, JESSICA M	187939	Reimbursements	\$97.99
	Total		\$97.99
Total			\$97.99
MCCORMICK, STACEY A	464480	Reimbursements	\$331.03
	Total		\$331.03
Total			\$331.03
MCCOY, DARNELL	465075	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
MCCRANEY ROBIN C	464691	Reimbursements	\$28.95
	Total		\$28.95
Total			\$28.95
MCDAVID, ELIJHA	465076	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
MCDONALD, DEBRA	187793	Reimbursements	\$94.91
	Total		\$94.91
	187940	Reimbursements	\$99.39
	Total		\$99.39
Total			\$194.30
MCGEE, MICHAEL K	465077	Game Officials	\$340.00
	Total		\$340.00
Total			\$340.00
MCGRAW, DANA, M.	464253	Reimbursements	\$117.32
		TAXABLE MEALS	\$21.40
	Total		\$138.72

LEWISVILLE ISD CHECK REGISTER
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Total			\$138.72
MCGRAW-HILL SCHOOL E	187860	SOFTWARE - ALL	\$35,964.00
Total			\$35,964.00
Total			\$35,964.00
MCINNIS, KATIE M	464692	Reimbursements	\$62.95
Total			\$62.95
Total			\$62.95
MCKINNEY OFFICE SUPP	464481	Furniture	\$1,364.56
Total			\$1,364.56
	464693	Furniture	\$6,401.69
Total			\$6,401.69
Total			\$7,766.25
MCLAIN, JACKIE	464331	Special Education Contracted Services	\$412.50
Total			\$412.50
	464331	Special Education Contracted Services	\$675.00
Total			\$675.00
	464482	Special Education Contracted Services	\$600.00
Total			\$600.00
Total			\$1,687.50
MCLAIN, ROD	465078	Game Officials	\$155.00
Total			\$155.00
Total			\$155.00
MCLELLAN, RICK	465079	Game Officials	\$155.00
Total			\$155.00
Total			\$155.00
MCMAHAN, JAYE, L.	464694	Reimbursements	\$15.79
Total			\$15.79
Total			\$15.79
MCMILLAN JAMES EQUIP	464483	AC2R-ACW-87379-REPLACE 4 BEARINGS & COAT	\$7,200.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$4,205.00
Total			\$11,405.00
	464483	AC2R-ACW-84729-REPL 16 LEAKING SOLENOIDS VALVES	\$19,115.00

LEWISVILLE ISD CHECK REGISTER
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MCMILLAN JAMES EQUIP			
	Total		\$19,115.00
Total			\$30,520.00
MCMILLIAN, JACQUQUAN	465080	Game Officials	\$155.00
	Total		\$155.00
	465080	Game Officials	\$140.00
	Total		\$140.00
Total			\$295.00
MCNAIRY, JONI	464332	Reimbursements	\$48.99
	Total		\$48.99
Total			\$48.99
MCRAY, SARAH, C.	187941	Reimbursements	\$14.93
	Total		\$14.93
Total			\$14.93
MEADOR, COURTNEY	187942	Reimbursements	\$329.82
	Total		\$329.82
Total			\$329.82
MEDCO SUPPLY	187882	Equipment	\$100.74
	Total		\$100.74
Total			\$100.74
MEDICAL AIR SERVICES	464333	MASA AUG 2023	\$9,912.00
	Total		\$9,912.00
Total			\$9,912.00
MEDINA RODRIGUEZ, JO	187943	Travel	\$32.22
	Total		\$32.22
Total			\$32.22
MENA, ADRIANA	464695	Travel	\$36.61
	Total		\$36.61
Total			\$36.61
METAL SUPERMARKETS	465081	Welding	\$8,590.24
	Total		\$8,590.24
Total			\$8,590.24
METLIFE	464334	GROUP LIFE & HE-EAGLES	\$151,915.22
		METLIFE DENTAL AUG 2023 421/721,2322	\$37,164.18

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METLIFE

Total **\$189,079.40**

Total **\$189,079.40**

METROPLEX ELEVATOR C **464484** **2Q-FMHSPB-95751-ELEVATOR REPAIR** **\$500.00**

CONTR. MAINTENA-ADMINISTRATIVE **\$1,168.71**

Total **\$1,668.71**

465082 **EL2R-TECC-W-96924-ELEVATOR REPAIR** **\$465.40**

Total **\$465.40**

Total **\$2,134.11**

MI DIA FROM SCRATCH **464254** **Catering & Food - Meals & Snacks** **\$1,966.50**

Total **\$1,966.50**

Total **\$1,966.50**

MICHAEL COUCH & ASSO **465255** **Professional Miscellaneous Other Related Products** **\$1,900.80**

Total **\$1,900.80**

Total **\$1,900.80**

MICHALSKI, KELLEY L **187944** **Reimbursements** **\$117.17**

Total **\$117.17**

Total **\$117.17**

MICKEY'S FLORIST INC **464485** **General - No Bid Number** **\$102.00**

Total **\$102.00**

464485 **General - No Bid Number** **\$87.00**

Total **\$87.00**

464485 **Staff Morale / Team Building** **\$85.00**

Total **\$85.00**

464485 **Floral Design Program** **\$100.00**

Total **\$100.00**

464485 **FUNERAL FLOWERS** **\$80.00**

Total **\$80.00**

464485 **General - No Bid Number** **\$50.00**

Total **\$50.00**

464485 **General - Mickey's Florist** **\$85.00**

Total **\$85.00**

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MICKEY'S FLORIST INC	464485	Administrative - No Bid Number	\$85.00
	Total		\$85.00
	464485	Administrative - No Bid Number (Flowers/Floral)	\$55.00
	Total		\$55.00
	464485	General - No Bid Number	\$126.00
	Total		\$126.00
	464485	General - No Bid Number	\$60.00
	Total		\$60.00
	464696	Instructional Supplies - Students and Teacher	\$285.00
	Total		\$285.00
	464696	General - No Bid Number	\$75.00
	Total		\$75.00
Total			\$1,275.00
MICROBURST LEARNING	464697	SOFTWARE - ALL	\$750.00
	Total		\$750.00
Total			\$750.00
MIER, JESSICA, M.	464698	Reimbursements	\$22.34
	Total		\$22.34
Total			\$22.34
MILJAS, MICHELE	465083	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
MILLER, CHRISTOPHER	465084	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$310.00
	Total		\$455.00
Total			\$455.00
MILLER, DAVID J	465085	Game Officials	\$310.00
		MISC CONTR SERV-FOOTBALL	\$200.00
	Total		\$510.00
Total			\$510.00
MILLER, MICHAEL	465086	Game Officials	\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

MILLER, MICHAEL	Total		\$180.00
Total			\$180.00
MILLER, NATHAN	465087	Game Officials	\$80.00
Total			\$80.00
Total			\$80.00
MILLETT, CURTIS	465088	Game Officials	\$660.00
Total			\$660.00
Total			\$660.00
MIO BY AMORE VINOTEC	464699	Catering & Food - Meals & Snacks	\$523.00
Total			\$523.00
Total			\$523.00
MISSOURI FAMILY SUPP	465089	Payroll Run 1 - Warrant 320090	\$769.00
Total			\$769.00
Total			\$769.00
MITCHELL, WALTERENE	187945	Travel	\$28.82
Total			\$28.82
Total			\$28.82
MITSDARFFER, ROBIN	464335	Reimbursements	\$42.38
Total			\$42.38
Total			\$42.38
MIXED MEDIA CREATION	464486	General Miscellaneous Other Related Products and S	\$3,390.00
Total			\$3,390.00
Total			\$3,390.00
MOAKCASEY LLC	464700	Professional - Memberships/Dues/Subscriptions	\$5,000.00
Total			\$5,000.00
	464700	Professional Development Registrations - Travel, C	\$225.00
Total			\$225.00
	464700	Professional Development Registrations - Travel, C	\$225.00
Total			\$225.00
	464700	Professional Development Registrations - Travel, C	\$225.00

LEWISVILLE ISD CHECK REGISTER
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MOAKCASEY LLC	Total		\$225.00
	464700	Professional Development Registrations - Travel, C	\$225.00
	Total		\$225.00
Total			\$5,900.00
MOBLY, DYLAN	465090	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$300.00
Total			\$300.00
MOMENTOUS INSTITUTE	464701	Professional Development Registrations - Non-Trave	\$499.00
	Total		\$499.00
Total			\$499.00
MONTANEZ, ZULMA E.	464255	Reimbursements	\$251.19
	Total		\$251.19
Total			\$251.19
MOORE RECYCLING	187818	Recycling	\$9,810.00
	Total		\$9,810.00
	188024	RECYCLING	\$273.20
		TRASH-GARBAGE	\$400.00
	Total		\$673.20
Total			\$10,483.20
MOORE, TASHA L.	464702	GENERAL SUPPLIES	\$199.90
		Reimbursements	\$75.24
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$109.25
	Total		\$384.39
Total			\$384.39
MOORE, THURMAN	465091	Game Officials	\$660.00
	Total		\$660.00
Total			\$660.00
MOORE, WILLIAM N	465092	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
MORGAN, ELIZABETH, C	464256	Reimbursements	\$167.27
		TAXABLE MEALS	\$25.45

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

MORGAN, ELIZABETH, C			
	Total		\$192.72
Total			\$192.72
MORRIS, ASHLEY	187843	Travel-Morris	\$64.27
	Total		\$64.27
Total			\$64.27
MORRIS, JOSEPH A	465093	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
MORRISON, ANDREW, R.	464703	July 2023 Mileage-Morrison	\$41.26
	Total		\$41.26
	464703	Aug 2023 Mileage-Morrison	\$81.02
	Total		\$81.02
Total			\$122.28
MOWL, LORI A	187946	Reimbursements	\$200.37
	Total		\$200.37
Total			\$200.37
MSB SCHOOL SERVICES	464487	Special Education Contracted Services	\$69.14
	Total		\$69.14
Total			\$69.14
MULINAX II, ANDRE	465094	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
MULTI HEALTH SYSTEMS	464704	SOFTWARE - ALL	\$39,864.00
	Total		\$39,864.00
Total			\$39,864.00
MUSIC AND ARTS	187810	INSTRUMENT MAINT - ARBOR CRK B	\$454.10
		JUNE 2023 B/O REPAIRS	\$439.50
	Total		\$893.60
	187810	JUNE 2023 B/O REPAIRS	\$1,626.40
	Total		\$1,626.40
	187810	JUNE 2023 B/O REPAIRS	\$351.20
	Total		\$351.20

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS	187810	INSTRUMENT MAINT - HHS BAND	\$101.12
		JUNE 2023 B/O REPAIRS	\$1,407.68
	Total		\$1,508.80
	187810	INSTRUMENT MAINT - LAKEVIEW BA	\$63.73
		JUNE 2023 B/O REPAIRS	\$1,345.87
	Total		\$1,409.60
	187810	INSTRUMENT MAINT - LHS BAND	\$64.17
		JUNE 2023 B/O REPAIRS	\$9.43
	Total		\$73.60
	187810	JUNE 2023 PART 2 B/O REPAIRS	\$540.80
	Total		\$540.80
	187810	FWMS BAND INSTRUMENTS	\$69.14
	Total		\$69.14
	187810	INSTRUMENT MAINT - MCKAMY BAND	\$202.80
		JUNE 2023 B/O REPAIRS	\$2,101.20
	Total		\$2,304.00
	187810	DEMS PERCUSSION INSTRUMENTS	\$60.83
	Total		\$60.83
	187810	DEMS PERCUSSION INSTRUMENTS	\$245.77
	Total		\$245.77
	187810	DEMS PERCUSSION INSTRUMENTS	\$68.45
	Total		\$68.45
	187810	DEMS PERCUSSION INSTRUMENTS	\$284.99
	Total		\$284.99
	187810	DEMS PERCUSSION INSTRUMENTS	\$26.74
	Total		\$26.74
	187810	DEMS PERCUSSION INSTRUMENTS	\$33.94
	Total		\$33.94
	187859	Instructional Supplies - Students and Teacher	\$152.00
	Total		\$152.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

MUSIC AND ARTS	187859	Instructional Supplies - Students and Teacher	\$141.60
	Total		\$141.60
	187859	INSTRUMENT MAINT - BRIARHILL B	\$130.40
		JUNE 2023 B/O REPAIRS	\$216.80
	Total		\$347.20
	187987	MHS PERCUSSION INSTRUMENTS	\$178.13
	Total		\$178.13
	188062	Performing Arts Supplies / Equipment	\$36.46
	Total		\$36.46
Total			\$10,353.25
MUSIC THEATRE INTERN	187848	Fine Arts Miscellaneous Other Related Products and	\$751.00
		ROYALTY FEES	\$139.00
	Total		\$890.00
Total			\$890.00
NADSFL - NATL ASSOCI	464488	Professional - Memberships/Dues/Subscriptions	\$40.00
	Total		\$40.00
Total			\$40.00
NAESP - NATIONAL	188048	Student/Group Memberships	\$75.00
	Total		\$75.00
Total			\$75.00
NASN - NATIONAL ASSO	188061	Student/Group Memberships	\$159.50
	Total		\$159.50
Total			\$159.50
NASRO - NATIONAL AS	464875	Professional Development Registrations - Non-Travel	\$550.00
	Total		\$550.00
Total			\$550.00
NASSP - NATIONAL AS	187801	Professional - Memberships/Dues/Subscriptions	\$84.00
	Total		\$84.00
	188013	Professional - Memberships/Dues/Subscriptions	\$385.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

NASSP - NATIONAL AS	Total		\$385.00
	188013	Professional - Memberships/Dues/Subscriptions	\$84.00
	Total		\$84.00
	188033	Professional - Memberships/Dues/Subscriptions	\$250.00
	Total		\$250.00
Total			\$803.00
NATIONAL HEALTHCAREE	187777	Health Science Program	\$2,800.00
	Total		\$2,800.00
Total			\$2,800.00
NATIONAL INVENTORS	464705	Camp Related Services and Fees	\$3,640.00
	Total		\$3,640.00
Total			\$3,640.00
NAT'L FEDERATION OF	465095	Athletics Miscellaneous Other Related Products and	\$139.27
	Total		\$139.27
Total			\$139.27
NAULT, JOSEPH	187764	Travel	\$1,202.94
	Total		\$1,202.94
Total			\$1,202.94
NAVA, SAMANTHA G.	464706	Reimbursements	\$109.91
	Total		\$109.91
Total			\$109.91
NCS PEARSON INC	464489	GENERAL SUPPLIES	\$2,350.00
		SOFTWARE - ALL	\$2,350.00
	Total		\$4,700.00
	464489	GENERAL SUPPLIES	\$2,350.00
		SOFTWARE - ALL	\$2,350.00
	Total		\$4,700.00
Total			\$9,400.00
NCSM	464876	Professional - Memberships/Dues/Subscriptions	\$85.00
	Total		\$85.00
Total			\$85.00

LEWISVILLE ISD CHECK REGISTER
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NCTC - NORTH CENTRAL	464257	Textbooks for Students Elementary and Secondary EL	\$12,975.10
	Total		\$12,975.10
Total			\$12,975.10
NCTM - NATIONAL COUN	465096	Professional - Memberships/Dues/Subscriptions	\$198.00
	Total		\$198.00
Total			\$198.00
NEHS	464336	Professional - Memberships/Dues-KNAPP	\$65.00
	Total		\$65.00
Total			\$65.00
NEMA 3 ELECTRIC	464707	2Q-LHSS-91681-REPAIR FIELD LIGHTS	\$1,230.00
	Total		\$1,230.00
	464707	2Q-LHsk-92589-REPAIR FIELD LIGHTS	\$995.55
	Total		\$995.55
	465097	2R-LHSH-96881-FIELD LIGHT REPAIR	\$982.50
	Total		\$982.50
Total			\$3,208.05
NETSYNC NETWORK SOLU	464490	Technology Enterprise Technologies Datacenter	\$38,591.25
	Total		\$38,591.25
	464708	Technology - (General)	\$8,336.40
	Total		\$8,336.40
	464877	Technology Enterprise Technologies Infrastruct	\$332.56
	Total		\$332.56
	464877	CAPITAL ASSETS UNDER \$5,000 Technology - (General)	\$1,764.28 \$5,340.52
	Total		\$7,104.80
	465098	Technology Enterprise Technologies Technology	\$4,263.15
	Total		\$4,263.15
Total			\$58,628.16
NEWBERRY, MIKE	464709	DIGITAL PIANO TUNING & REPAIR ESTIMATE 23-24 SY	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

NEWBERRY, MIKE			
	Total		\$300.00
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Total			\$300.00
NEWELL, ROSMA, C.	464710	Reimbursements	\$78.27
	Total		\$78.27
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Total			\$78.27
NEXTRAQ	464491	CONTR. MAINTENANCE BUILDINGS	\$199.50
		GENERAL SUPPLIE-FOOD SERVICE	\$119.70
		GP9N - GPS MONITORING FOR FS VEHICLES	\$139.65
		MISC CONTR SERV-GPS MONITORING	\$2,168.60
		MISC CONTR-OPER-GENERAL	\$79.80
		VEHICLES	\$99.75
	Total		\$2,807.00
<hr/>			
465099		9N - FS - 2 NEW GPS TRACKERS	\$26.00
	Total		\$26.00
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465099		CONTR. MAINTENANCE BUILDINGS	\$199.50
		GENERAL SUPPLIE-FOOD SERVICE	\$119.70
		GP9N - GPS MONITORING FOR FS VEHICLES	\$139.65
		MISC CONTR SERV-GPS MONITORING	\$2,168.60
		MISC CONTR-OPER-GENERAL	\$159.60
		VEHICLES	\$99.75
	Total		\$2,886.80
<hr/>			
Total			\$5,719.80
NICODEMUS, DELANEY	464258	Reimbursements	\$51.81
	Total		\$51.81
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Total			\$51.81
NIX, BILLY	187947	July 2023 Mileage-Nix	\$11.00
	Total		\$11.00
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187947		Aug 2023 Mileage-Nix	\$71.13
	Total		\$71.13
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Total			\$82.13
NORTH CENTRAL TEXAS	464711	Professional - Memberships/Dues/Subscriptions	\$5,184.00
	Total		\$5,184.00
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465100		Professional - Memberships/Dues/Subscriptions	\$270.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

NORTH CENTRAL TEXAS	Total		\$270.00
Total			\$5,454.00
NORTH TEXAS COMMISSI	465101	Professional - Memberships/Dues/Subscriptions	\$7,500.00
Total			\$7,500.00
Total			\$7,500.00
NOTHING BUNDT CAKES	464712	Catering & Food - Meals & Snacks	\$47.25
Total			\$47.25
	464878	Staff Morale / Team Building	\$28.35
Total			\$28.35
	464878	Catering & Food - Meals & Snacks	\$63.90
Total			\$63.90
	465102	Catering & Food - Meals & Snacks	\$130.50
Total			\$130.50
Total			\$270.00
NOVOA, GONZALO RIOS	464879	LHS THEATRE SOUND SERVICES/REPAIRS	\$1,600.00
Total			\$1,600.00
Total			\$1,600.00
NSDA NATIONAL SPEECH	464880	Student/Group Memberships	\$140.00
Total			\$140.00
	464880	Student/Group Memberships	\$20.00
Total			\$20.00
Total			\$160.00
NSPA - NATIONAL SCHO	465103	Student/Group Memberships	\$119.00
Total			\$119.00
Total			\$119.00
NTAASB - NORTH TEXAS	464492	Professional - Memberships/Dues/Subscriptions	\$150.00
Total			\$150.00
Total			\$150.00
NYS CHILD SUPPORT PR	465104	Payroll Run 1 - Warrant 320090	\$1,214.94
Total			\$1,214.94
Total			\$1,214.94
OAKLEY, DANIELLE N	464714	Reimbursements	\$49.19

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

OAKLEY, DANIELLE N

	Total	\$49.19
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Total		\$49.19
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O'DANIELL, KESHIA	464713	Reimbursements	\$99.09
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	Total	\$99.09
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Total		\$99.09
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OFF DUTY MANAGEMENT	187765	Safety & Security Physical Security General	\$1,326.00
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	Total	\$1,326.00
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	187765	Safety & Security Physical Security General	\$1,326.00
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	Total	\$1,326.00
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	187844	Safety & Security Physical Security General	\$1,060.80
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	Total	\$1,060.80
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	187844	Safety & Security Physical Security General	\$265.20
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	Total	\$265.20
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	187844	Safety & Security Physical Security General	\$1,060.80
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	Total	\$1,060.80
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	188009	Safety & Security Physical Security General	\$2,679.63
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	Total	\$2,679.63
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	188009	Safety & Security Physical Security General	\$2,691.70
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	Total	\$2,691.70
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	188009	Safety & Security Physical Security General	\$397.80
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	Total	\$397.80
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	188009	Safety & Security Physical Security General	\$295.33
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	Total	\$295.33
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	188030	Safety & Security Physical Security General	\$1,326.00
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	Total	\$1,326.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

OFF DUTY MANAGEMENT	188030	Safety & Security Physical Security General	\$1,326.00
	Total		\$1,326.00
	188030	Safety & Security Physical Security General	\$795.60
	Total		\$795.60
	188030	Safety & Security Physical Security General	\$795.60
	Total		\$795.60
Total			\$15,346.46
OGUNBAMERY, COURAGE	465105	Game Officials	\$120.00
	Total		\$120.00
	465105	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
OH, TAE	465106	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
OKLAHOMA CENTRALIZED	464260	Payroll Run 3 - Warrant 315091	\$140.60
	Total		\$140.60
	464715	Payroll Run 3 - Warrant 315092	\$140.60
	Total		\$140.60
Total			\$281.20
OLEN WILLIAMS INC	464261	2Q-LHSS-96449-SCOREBOARD REPAIR	\$230.00
	Total		\$230.00
	464261	2Q-MHS-92477-REPAIR CONTROLLER FOR FOOTBALL SEASO	\$500.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$220.00
	Total		\$720.00
	464493	2Q-TCHS-96154- REPAIR BASKETBALL SCOREBOARD	\$170.00
	Total		\$170.00
	464881	2P-MHS-96914-REPAIR SCOREBOARD MARQUEE	\$500.00
		CONTR. MAINTENA-WEST ZONE	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

OLEN WILLIAMS INC

Total **\$600.00**

Total **\$1,720.00**

ONE STONE APPAREL 465107 T-Shirts / Staff and Student Apparel \$587.00

Total **\$587.00**

Total **\$587.00**

O'REILLY AUTO PARTS 464259 9N - FS - RPR/RPL VEHICLE PARTS FOR LISD FS VEH \$8.18

Total **\$8.18**

464259 Vehicle Repair Parts \$54.97

Total **\$54.97**

464259 Vehicle Repair Parts \$176.92

Total **\$176.92**

Total **\$240.07**

ORMESHER, SAMANTHA R 187948 Ormesher August 2023 Mileage Reimbursements \$153.40

Total **\$153.40**

Total **\$153.40**

ORRISON, AMY B 464716 Reimbursements \$128.51

Total **\$128.51**

Total **\$128.51**

ORTIZ, KATIE C 464717 Reimbursements \$145.15

Total **\$145.15**

Total **\$145.15**

OSORIO, JAIME, R. 464718 Travel \$49.58

Total **\$49.58**

Total **\$49.58**

OTC BRANDS INC 187780 Office Equipment/Supplies \$97.70

Total **\$97.70**

187780 Office Equipment/Supplies \$82.19

Total **\$82.19**

188083 Instructional Supplies - Students and Teacher \$74.82

Total **\$74.82**

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

Total			\$254.71
OVERDRIVE INC	188073	Electronic / E-books	\$24,000.00
Total			\$24,000.00
	188073	Electronic / E-books	\$865.00
Total			\$865.00
Total			\$24,865.00
OWENS, BENJAMIN	465108	Reimbursements	\$39.05
Total			\$39.05
Total			\$39.05
OWENS, KATRINA	465109	Game Officials	\$155.00
Total			\$155.00
Total			\$155.00
OWENS, MARISSA	464262	Game Officials	\$155.00
Total			\$155.00
	465110	Game Officials	\$110.00
Total			\$110.00
Total			\$265.00
OWNER INSITE LLC	465111	SOFTWARE - ALL	\$1,500.00
Total			\$1,500.00
Total			\$1,500.00
PAGAN, RALPH	465112	Game Officials	\$140.00
Total			\$140.00
Total			\$140.00
PARAGON ROOFING INC	464337	2Q-MCM-80019, 80098-ROOF LEAK REPAIR 2430,2435	\$575.00
Total			\$575.00
	464337	2Q-ACM-73705,74380,81017,88005-ROOF REPAIRS	\$520.00
Total			\$520.00
	464337	2Q-ACM-73705,74380,81017,88005-ROOF REPAIRS	\$630.00
Total			\$630.00
	464337	2Q-ACM-73705,74380,81017,88005-ROOF REPAIRS	\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

PARAGON ROOFING INC	Total		\$250.00
	464337	2Q-ACM-73705,74380,81017,88005-ROOF REPAIRS	\$544.00
	Total		\$544.00
Total			\$2,519.00
PARKER, MATTHEW D	464719	Reimbursements	\$16,109.91
	Total		\$16,109.91
Total			\$16,109.91
PARKHILL, WYATT	464720	July 2023 Mileage-Parkhill	\$39.16
	Total		\$39.16
Total			\$39.16
PARRA, CHRISTIANA, P	464263	Reimbursements	\$720.00
	Total		\$720.00
Total			\$720.00
PARTS TOWN LLC	188087	KI2P - MHS - 96847 - DISH MACHINE NOT WORKING	\$25.93
		SUPPLIES-MAINTENANCE-BUILDING	\$211.20
	Total		\$237.13
	188087	KI2P - FMHS - 94168 - LEAK AT SERVING LINE	\$27.33
		SUPPLIES-MAINTENANCE-BUILDING	\$225.28
	Total		\$252.61
	188087	KI2R - CEE - 97504 - MILK BOX OUT OF SERVICE	\$27.33
		SUPPLIES-MAINTENANCE-BUILDING	\$28.72
	Total		\$56.05
	188087	KI2P - FVE - 95191 - STEAMER NOT WORKING	\$24.76
		SUPPLIES-MAINTENANCE-BUILDING	\$161.25
	Total		\$186.01
	188087	KI2R - LHS - 94935 - ICE CREAM FREEZER NOT WRK	\$24.75
		SUPPLIES-MAINTENANCE-BUILDING	\$91.14
	Total		\$115.89
	188087	KI2R - LSH - 96094 - HEAT BOX TEMP TOO LOW	\$24.75
		SUPPLIES-MAINTENANCE-BUILDING	\$50.76

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

PARTS TOWN LLC

Total		\$75.51
188087	KI2R - VIE - 95267 - BOTTOM STEAMER NOT WORKING	\$24.75
	SUPPLIES-MAINTENANCE-BUILDING	\$914.84
Total		\$939.59
188087	KI2R - HUM - 94596 - HOTBOX THERMOSTAT NOT READNG	\$24.75
	SUPPLIES-MAINTENANCE-BUILDING	\$259.27
Total		\$284.02
188087	KI2R - VRE - 97060 - SLIDER NEEDS PARTS	\$25.00
	SUPPLIES-MAINTENANCE-BUILDING	\$49.42
Total		\$74.42
188087	AC2R - 96174 - LHS - ATHLETICS ICE MACHINE	\$63.11
	SUPPLIES-MAINTENANCE-BUILDING	\$1,694.14
Total		\$1,757.25
188087	KI2T - HHS - 97316 - WALK IN COOLER HANDLE BROKE	\$27.33
	SUPPLIES-MAINTENANCE-BUILDING	\$65.94
Total		\$93.27
188087	KI2T - THE - 97578 - TOP STEAMER NOT HEATING PROP	\$25.61
	SUPPLIES-MAINTENANCE-BUILDING	\$513.05
Total		\$538.66
188087	KI2T - COE - 98117 - OVEN MOTOR	\$55.36
	SUPPLIES-MAINTENANCE-BUILDING	\$1,387.38
Total		\$1,442.74
188087	KI2T - HHS - 94222 - GRILL LINE LEAKING	\$24.98
	SUPPLIES-MAINTENANCE-BUILDING	\$112.64
Total		\$137.62
188087	2P - FMHS - 98090 - WASHER/DRYER IN FIELD HOUSE	\$41.32
	GENERAL SUPPLIE-FREIGHT	\$24.75
Total		\$66.07
188087	KI2T - COE - 98118 - 3 COMPARTMENT SINK	\$27.33
	SUPPLIES-MAINTENANCE-BUILDING	\$178.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

PARTS TOWN LLC

Total **\$205.83**

188087 **KI2P - MHS - 98068 - HEAT STRIP BULBS
SERVING LIN** \$27.33

SUPPLIES-MAINTENANCE-BUILDING \$90.24

Total **\$117.57**

188087 **KI2P - BBE - 96628 - SHELVING UNITS NEED
CASTERS** \$37.85

SUPPLIES-MAINTENANCE-BUILDING \$247.04

Total **\$284.89**

Total **\$6,865.13**

PASCHAL HIGH SCHOOL **464721** **Student Registration/Entry Fee** \$575.00

Total **\$575.00**

464722 **Student Registration/Entry Fee** \$575.00

Total **\$575.00**

464723 **Student Registration/Entry Fee** \$575.00

Total **\$575.00**

Total **\$1,725.00**

PASQUALE-VICK, MARY **187949** **Reimbursements** \$88.82

Total **\$88.82**

Total **\$88.82**

PAYNE, JEFFREY **465114** **Game Officials** \$155.00

Total **\$155.00**

Total **\$155.00**

PEDERSEN, LINDA **464724** **Reimbursements** \$44.54

Total **\$44.54**

Total **\$44.54**

PEERSON, CRISTINE, C **187950** **Reimbursements** \$137.61

Total **\$137.61**

Total **\$137.61**

PELLEGREEN, SARA, C. **187951** **Reimbursements** \$156.41

Total **\$156.41**

Total **\$156.41**

PENCE, MALLORY, R. **464725** **Reimbursements** \$28.75

LEWISVILLE ISD CHECK REGISTER
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PENCE, MALLORY, R.	Total		\$28.75
Total			\$28.75
PENDERS MUSIC COMPAN	188051	Instructional Supplies - Students and Teacher	\$350.70
Total			\$350.70
Total			\$350.70
PENNSYLVANIA SCDU	464264	Payroll Run 3 - Warrant 315091	\$546.50
Total			\$546.50
Total			\$546.50
PEREZ MEDEROS, YENY	464726	Travel	\$30.92
Total			\$30.92
Total			\$30.92
PETRUNIN, KRISTIN, F	187794	Reimbursements	\$192.83
Total			\$192.83
Total			\$192.83
PETTIFORD-BURRELL, J	464727	Reimbursements	\$53.06
Total			\$53.06
Total			\$53.06
PETTY CASH/ANGELA HA	464494	GENERAL SUPPLIE-TECHNOLOGY DEP	\$58.31
		MISC OPERATING-TECHNOLOGY DEPA	\$24.93
		Petty Cash	\$20.00
Total			\$103.24
Total			\$103.24
PETTY CASH/DENISE ST	464728	Petty Cash	\$10.18
Total			\$10.18
Total			\$10.18
PETTY CASH/KATHERINE	464265	EXPEND-AGENCY FUNDS	\$14.99
		Petty Cash	\$50.88
Total			\$65.87
Total			\$65.87
PETTY CASH/MEGAN GRA	465115	MISC OPERATING-GENERAL	\$63.84
		Petty Cash	\$104.85
Total			\$168.69
Total			\$168.69
PHELPS, LISA A	464882	Reimbursements	\$95.28

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

PHELPS, LISA A			
	Total		\$95.28
Total			\$95.28
PHILLIPS, HOLLY, A.	464338	Refunds	\$1,279.00
	Total		\$1,279.00
Total			\$1,279.00
PICFLIPS LLC	465116	Prom Contracted Services	\$2,600.00
	Total		\$2,600.00
Total			\$2,600.00
PIERCE, JASON	465117	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
PIERCE, KATHERINE E	187952	Reimbursements	\$57.90
	Total		\$57.90
Total			\$57.90
PIKES PEAK OF DALLAS	465118	Floral Design Program	\$53.87
	Total		\$53.87
	465118	Floral Design Program	\$904.03
	Total		\$904.03
Total			\$957.90
PIMPALKHUTE, SNEHA,	464729	Reimbursements	\$93.73
	Total		\$93.73
Total			\$93.73
PINEAU, BRIDGETTE, J	464730	BRIDGETTE PINEAU LOCAL MILEAGE AUGUST 2023	\$45.65
	Total		\$45.65
Total			\$45.65
PINEDA, EMMA C	187953	Reimbursements	\$64.45
	Total		\$64.45
Total			\$64.45
PIONEER MANUFACTURIN	187993	Equipment	\$2,832.00
	Total		\$2,832.00
Total			\$2,832.00
PITNEY BOWES	187871	Postage and Shipping	\$618.13

LEWISVILLE ISD CHECK REGISTER
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PLUNKETT, ANDY	464340	Reimbursements	\$310.67
	Total		\$310.67
Total			\$310.67
POGUE CONSTRUCTION	188093	BUILDING PURCH/CONST/IMPROVE	\$3,109,049.09
		CMAR	\$78,142.48
		CONSTRUCTION - RETAINAGE	(\$147,901.36)
		CONSTRUCTION - RETAINAGE	(\$11,458.22)
	Total		\$3,027,831.99
	188093	CONSTRUCTION - RETAINAGE	(\$37,402.19)
		Construction Services	\$748,043.66
	Total		\$710,641.47
Total			\$3,738,473.46
POINT OF ORIGIN DESI	465120	Fundraisers	\$1,590.56
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$240.99
	Total		\$1,831.55
Total			\$1,831.55
POINTER, CASSANDRA,	187955	Travel	\$33.01
	Total		\$33.01
Total			\$33.01
PORTER TIRE & AUTOMO	187863	9N - VEH 208 - WO 92502 - 4 NEW TIRES	\$796.86
	Total		\$796.86
	187863	9N - VEH 154 - 92993 - 4 NEW TIRES	\$862.74
	Total		\$862.74
	187863	CONTRACTED MAIN-STUDENT SERVIC	\$320.00
		Tires	\$430.00
	Total		\$750.00
	187863	VEH#133 WO#93206-Needs all 4 new tires.	\$856.08
	Total		\$856.08
	187863	2Q VEH 148 WO#93192- NEEDS 2 REAR TIRES	\$431.37
	Total		\$431.37
	187863	2Q VEH163 WO#93202- NEEDS 4 TIRES	\$862.74
	Total		\$862.74

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

PPG ARCHITECTURAL CO	187857	NC - TECCE - 88962 - TOUCH UP AV PROD STUDIO	\$316.58
	Total		\$316.58
	188060	STOCK - Paint and Supplies	\$155.60
	Total		\$155.60
	188060	NC - PAINT - NEW TOOLS - F. GARCIA	\$147.56
	Total		\$147.56
	188060	STOCK - Paint and Supplies	\$28.32
	Total		\$28.32
	188060	NC - ACM - 90235 - PAINT STAIR HANDRAILS	\$63.92
	Total		\$63.92
	188060	NC - HHS - 91340 - PAINT BASEBALL LOCKER RM	\$319.60
	Total		\$319.60
	188060	STOCK - Paint and Supplies	\$691.75
	Total		\$691.75
	188060	NC - HHS - 91309 - PAINT GATE OUTSIDE OF 1110	\$57.88
	Total		\$57.88
	188060	NC - MHS - 90224 - PAINT LOCKER ROOMS	\$571.84
	Total		\$571.84
	188060	STOCK - Paint and Supplies	\$138.35
	Total		\$138.35
	188060	STOCK - Paint and Supplies	\$804.92
	Total		\$804.92
Total			\$3,296.32
PPS	464267	General Miscellaneous Other Related Products and S	\$2,522.00
	Total		\$2,522.00
	464267	Printing Miscellaneous Other Related Products and	\$144.00
	Total		\$144.00
	464267	Engraving & Printing Services (Signs, Decals Banne	\$2,126.50

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PPS

Total		\$2,126.50
464267	Engraving & Printing Services (Signs, Decals Banne	\$552.26
Total		\$552.26
464267	Engraving & Printing Services (Signs, Decals Banne	\$3,000.00
	MISCELLANEOUS CONTRACTED SRVS	\$1,902.00
Total		\$4,902.00
464267	Engraving & Printing Services (Signs, Decals Banne	\$224.00
Total		\$224.00
464267	Engraving & Printing Services (Signs, Decals Banne	\$448.00
Total		\$448.00
464267	Engraving & Printing Services (Signs, Decals Banne	\$105.60
Total		\$105.60
464267	Engraving & Printing Services (Signs, Decals Banne	\$370.00
Total		\$370.00
464267	Engraving & Printing Services (Signs, Decals Banne	\$320.00
Total		\$320.00
464267	Engraving & Printing Services (Signs, Decals Banne	\$44.00
Total		\$44.00
464496	Engraving & Printing Services (Signs, Decals Banne	\$41.60
Total		\$41.60
464496	Engraving & Printing Services (Signs, Decals Banne	\$1,100.00
Total		\$1,100.00
464496	Engraving & Printing Services (Signs, Decals Banne	\$120.00
Total		\$120.00

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PPS	464496	Engraving & Printing Services (Signs, Decals Banne	\$642.50
	Total		\$642.50
	464884	Supplies (Signs, Decals Banners, Supplies)	\$36.00
	Total		\$36.00
	465122	Supplies (Signs, Decals Banners, Supplies)	\$36.00
	Total		\$36.00
Total			\$13,734.46
PRECISION BUSINESS M	187802	Instructional Equipment Maintenance Agreements	\$600.00
	Total		\$600.00
	187981	Instructional Supplies - Students and Teacher	\$234.90
	Total		\$234.90
	188035	Library Supplies	\$653.67
	Total		\$653.67
	188035	Office Equipment/Supplies	\$2,527.60
	Total		\$2,527.60
	188035	Instructional Equipment	\$131.95
	Total		\$131.95
Total			\$4,148.12
PRICE, TERRY L	465123	Game Officials	\$110.00
	Total		\$110.00
	465123	Game Officials	\$125.00
	Total		\$125.00
Total			\$235.00
PRINCETON HIGH SCHOO	464268	Student registration/admission fees/Field Trips	\$195.00
	Total		\$195.00
	465124	Student registration/admission fees/Field Trips	\$112.00
	Total		\$112.00
Total			\$307.00
PRO DJ ENTERTAINMENT	465125	Homecoming and Prom Supplies-Karbs	\$1,250.00

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PRO DJ ENTERTAINMENT			
	Total		\$1,250.00
Total			\$1,250.00
PROJECT LEAD THE WAY	464341	Professional Development Registrations - Non-Travel	\$1,200.00
	Total		\$1,200.00
Total			\$1,200.00
PTP ENTERTAINMENT	464342	Consultants	\$700.00
	Total		\$700.00
Total			\$700.00
PUBLICDATA.COM	464269	Professional - Memberships/Dues/Subscriptions	\$135.00
	Total		\$135.00
Total			\$135.00
PUTNAM, JAMES, M.	464343	Travel-Putnam	\$87.05
	Total		\$87.05
Total			\$87.05
QUALITY TRANSCRIPTIO	464497	Special Education Contracted Services	\$280.00
	Total		\$280.00
Total			\$280.00
QUILLAN, WILLARD NAT	465126	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
RAHN, MEGAN E	464498	Travel-Rahn	\$227.94
	Total		\$227.94
Total			\$227.94
RAIN BIRD CORPORATIO	464499	6S-GROUNDS-93177-IQ CELLULAR DATA PLAN RENEWAL	\$2,700.00
	Total		\$2,700.00
Total			\$2,700.00
RAMIREZ, DINA	465127	Refunds	\$56.00
	Total		\$56.00
Total			\$56.00
RAMOS, EDWARD	465128	Game Officials	\$80.00
	Total		\$80.00

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Total			\$80.00
RANDLE, ERICA	464732	Instructional Supplies - Students and Teacher	\$44.96
Total			\$44.96
Total			\$44.96
RANGEL, ESTRELLITA	464270	Reimbursements	\$123.78
Total			\$123.78
Total			\$123.78
RANK ONE SPORT LP	187872	Athletics Miscellaneous Other Related Products and	\$5,950.00
Total			\$5,950.00
Total			\$5,950.00
RAPP, LORI D	188031	MISC OPERATING-GENERAL Reimbursements	\$165.71 \$284.23
Total			\$449.94
Total			\$449.94
RAPTOR TECHNOLOGIES	187869	Office Equipment/Supplies	\$550.00
Total			\$550.00
Total			\$550.00
READYREFRESH	464500	Water	\$39.96
Total			\$39.96
464733		Catering and Meal Services - No Bid Number	\$33.54
Total			\$33.54
464733		Office Equipment/Supplies	\$70.95
Total			\$70.95
464885		GEN SUPPLIES-GENERAL Water Delivery	\$1.03 \$119.87
Total			\$120.90
464885		General Miscellaneous Other Related Products and S	\$27.95
Total			\$27.95
Total			\$293.30
REAKA, AMANDA, L.	464734	Reimbursements	\$108.66

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REAKA, AMANDA, L.	Total		\$108.66
Total			\$108.66
REALITYWORKS INC	464271	Education & Training Program	\$7,828.29
	Total		\$7,828.29
	464886	Education & Training Program	\$4,228.62
	Total		\$4,228.62
Total			\$12,056.91
REALLY GOOD STUFF IN	188085	Instructional Supplies - Students and Teacher	\$183.28
	Total		\$183.28
Total			\$183.28
RED ROOF PRINTING SE	188070	Printing Miscellaneous Other Related Products and	\$386.54
	Total		\$386.54
	188070	Administrative Miscellaneous Other Related Product	\$267.00
	Total		\$267.00
	188070	Engraving & Printing Services (Signs, Decals Banne	\$918.64
	Total		\$918.64
	188070	Engraving & Printing Services (Signs, Decals Banne	\$815.09
	Total		\$815.09
	188070	Printing Miscellaneous Other Related Products and	\$150.00
	Total		\$150.00
	188070	Engraving & Printing Services (Signs, Decals Banne	\$506.00
	Total		\$506.00
	188070	Engraving & Printing Services (Signs, Decals Banne	\$100.00
	Total		\$100.00
	188070	Engraving & Printing Services (Signs, Decals Banne	\$679.89
	Total		\$679.89

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RED ROOF PRINTING SE	188070	Engraving & Printing Services (Signs, Decals Banne	\$150.00
	Total		\$150.00
	188070	Engraving & Printing Services (Signs, Decals Banne	\$25.00
	Total		\$25.00
	188070	Engraving & Printing Services (Signs, Decals Banne	\$1,100.00
		MISCELLANEOUS CONTRACTED SRVS	\$71.14
	Total		\$1,171.14
Total			\$5,169.30
REDMOND, JARVIS	465129	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
REDUS, JULIANNE, M.	464735	Reimbursements	\$31.70
	Total		\$31.70
Total			\$31.70
REED CREATIVE GROUP	464887	T-Shirts / Staff and Student Apparel	\$1,175.49
	Total		\$1,175.49
Total			\$1,175.49
REED, LAURA	464736	Reimbursements	\$82.27
	Total		\$82.27
Total			\$82.27
REGION 10	464501	Professional - Memberships/Dues/Subscriptions	\$75.00
	Total		\$75.00
	465130	Payroll Run 1 - Warrant 320090	\$1,290.00
	Total		\$1,290.00
Total			\$1,365.00
REILAND, VIRGINIA A	464737	Reimbursements	\$36.88
	Total		\$36.88
Total			\$36.88
REMIND 101 INC	464344	Professional - Memberships/Dues/Subscriptions	\$3,547.14
	Total		\$3,547.14

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Total			\$3,547.14
RENNERT, CANDACE, J.	464738	Reimbursements	\$133.62
Total			\$133.62
Total			\$133.62
RENSHAW, BILLY	465131	Game Officials	\$215.00
Total			\$215.00
Total			\$215.00
REPUBLIC SERVICES	464345	TRASH	\$5,400.06
		TRASH-GARBAGE	\$30,105.63
Total			\$35,505.69
	464345	TRASH	\$3,309.86
		TRASH-GARBAGE	\$5,792.48
Total			\$9,102.34
	464345	TRASH	\$1,727.77
		TRASH-GARBAGE	\$11,690.79
Total			\$13,418.56
	464345	TRASH	\$5,398.51
		TRASH - GARBAGE	\$622.82
		TRASH-GARBAGE	\$27,256.53
Total			\$33,277.86
Total			\$91,304.45
RESERVE ACCOUNT	464272	Postage and Shipping	\$12,000.00
Total			\$12,000.00
Total			\$12,000.00
REY, KATHRYN	464888	Reimbursements	\$31.44
Total			\$31.44
Total			\$31.44
RHOADS, KYLE	465132	Game Officials	\$215.00
Total			\$215.00
Total			\$215.00
RICHARDSON ATHLETIC	464739	Student Registration/Entry Fee	\$315.00
Total			\$315.00
	464740	Student Registration/Entry Fee	\$225.00

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RICHARDSON ATHLETIC	Total		\$225.00
Total			\$540.00
RICHARDSON, DAYNA, D	464741	Reimbursements	\$99.56
Total			\$99.56
Total			\$99.56
RICHEY, MIKE	465133	Game Officials	\$660.00
Total			\$660.00
Total			\$660.00
RICOH USA INC	187816	Copier Rental	\$250.00
Total			\$250.00
	187816	Office Equipment Maintenance Agreements	\$64.00
Total			\$64.00
	187816	Office Equipment Maintenance Agreements	\$94.40
Total			\$94.40
	187816	Office Equipment Maintenance Agreements	\$179.00
Total			\$179.00
	187816	Office Equipment Maintenance Agreements	\$500.00
		RENTALS-OPERATI-COPIER CONTRAC	\$39.00
Total			\$539.00
	187816	Copier Rental	\$84.83
Total			\$84.83
	187995	Copier Rental	\$61.10
Total			\$61.10
	187995	Copier Rental	\$9.26
		GENERAL SUPPLIES	\$123.01
Total			\$132.27
Total			\$1,404.60
RIDDELL/ALL AMERICAN	187988	Football Safety Helmets	\$2,607.00
Total			\$2,607.00
	188066	Uniforms/athletic wear	\$1,526.75
Total			\$1,526.75
Total			\$4,133.75

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RIGGLE, JAMIE	188094	Reimbursements	\$372.61
	Total		\$372.61
Total			\$372.61
RILEY, S'MARA	465134	Game Officials	\$110.00
	Total		\$110.00
	465134	Game Officials	\$110.00
	Total		\$110.00
Total			\$220.00
RISK MANAGEMENT	464273	Armored Courier	\$866.88
		MISC CONTR SERV-FOOD SERVICE	\$866.87
	Total		\$1,733.75
	464346	Armored Courier	\$902.50
		MISC CONTR SERV-FOOD SERVICE	\$902.50
	Total		\$1,805.00
	464889	Armored Courier	\$855.00
		MISC CONTR SERV-FOOD SERVICE	\$855.00
	Total		\$1,710.00
	464889	Armored Courier	\$855.00
		MISC CONTR SERV-FOOD SERVICE	\$855.00
	Total		\$1,710.00
	465135	Armored Courier	\$878.75
		MISC CONTR SERV-FOOD SERVICE	\$878.75
	Total		\$1,757.50
Total			\$8,716.25
RIVERA, ANNIE	187795	August Mileage	\$152.55
	Total		\$152.55
Total			\$152.55
ROACH HOWARD SMITH &	464742	Workers' Compensation Consulting Services	\$10,000.00
	Total		\$10,000.00
	464742	Law Enforcement Liability	\$41,918.00
	Total		\$41,918.00
	464742	School Leaders Errors and Omissions Liability	\$130,391.00

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ROACH HOWARD SMITH &	Total		\$130,391.00
	464742	Boiler/Machinery Commercial Property	\$53,107.00
	Total		\$53,107.00
	464742	General Liability	\$93,073.00
	Total		\$93,073.00
	464742	Auto Liability	\$94,084.00
	Total		\$94,084.00
Total			\$422,573.00
ROADRUNNER CHARTERS	464347	HHS CHARTER BUS FOR BAND AND DRILL TEAM	\$13,584.00
	Total		\$13,584.00
	464347	HHS CHARTER BUS FOR BAND AND DRILL TEAM	\$1,698.00
	Total		\$1,698.00
	464743	LHS CHARTER BUS FOR BAND AND DRILL TEAM	\$8,490.00
	Total		\$8,490.00
	464743	LHS CHARTER BUS FOR BAND AND DRILL TEAM	\$1,698.00
	Total		\$1,698.00
	Total		\$25,470.00
	ROBLES, STEVEN	465136	Game Officials
Total			\$140.00
Total			\$140.00
RODEN, KELLY L	464744	Travel	\$24.37
	Total		\$24.37
Total			\$24.37
RODRIGUEZ, CINTHIA,	464745	Reimbursements	\$58.82
	Total		\$58.82
Total			\$58.82
RODRIGUEZ, MARIA, M.	464746	Travel	\$6.68
	Total		\$6.68
Total			\$6.68
RODRIGUEZ, NICOLE, M	465137	Travel	\$21.62

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RODRIGUEZ, NICOLE, M	Total		\$21.62
Total			\$21.62
ROGERS, LAURA, E.	187956	Reimbursements	\$55.74
Total			\$55.74
Total			\$55.74
ROGERS, MEGAN	464747	Reimbursements	\$245.24
Total			\$245.24
Total			\$245.24
ROJAS MOLINA, JORGE,	464748	July 2023 Mileage-Rojas	\$36.68
Total			\$36.68
	464748	Aug 2023 Mileage-Rojas	\$56.85
Total			\$56.85
Total			\$93.53
ROMEO MUSIC LLC	187858	GENERAL SUPPLIES	\$551.20
		SOFTWARE - ALL	\$137.80
Total			\$689.00
	187858	GENERAL SUPPLIES	\$551.20
		SOFTWARE - ALL	\$137.80
Total			\$689.00
	187858	GENERAL SUPPLIES	\$551.20
		SOFTWARE - ALL	\$137.80
Total			\$689.00
	187858	GENERAL SUPPLIES	\$551.20
		SOFTWARE - ALL	\$137.80
Total			\$689.00
Total			\$3,445.00
ROMINE, MATTHEW	464749	Reimbursements	\$160.00
Total			\$160.00
Total			\$160.00
ROONEY, NICHOLAS, J.	464274	Reimbursements	\$74.54

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ROONEY, NICHOLAS, J.	Total		\$74.54
Total			\$74.54
ROSS, ROBERT	187957	Aug 2023 Mileage-Ross	\$84.62
Total			\$84.62
	187957	July 2023 Mileage-Ross	\$38.38
Total			\$38.38
Total			\$123.00
ROWAN, MICHAEL, C.	464502	Reimbursements	\$530.42
Total			\$530.42
Total			\$530.42
ROWE, JOHN ROBERT	465138	Game Officials	\$80.00
Total			\$80.00
Total			\$80.00
ROYAL, MARVIN	465139	Game Officials	\$660.00
Total			\$660.00
Total			\$660.00
RUELAS, CATHY	464750	Reimbursements	\$77.35
Total			\$77.35
Total			\$77.35
RUPARD, ESTELLA	187958	Employee Travel	\$63.01
Total			\$63.01
Total			\$63.01
RUSSELL, JENNIFER	464751	Reimbursements	\$36.61
Total			\$36.61
Total			\$36.61
RUSTOMJI, DILNAWAZ,	464752	Travel	\$15.72
Total			\$15.72
Total			\$15.72
RYAN, STEPHANIE	464753	Reimbursements	\$186.16
Total			\$186.16
Total			\$186.16
RYAN, TAMARA, N.	464754	Reimbursements	\$235.01
Total			\$235.01

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Total			\$235.01
RYDIN DECAL	187769	General Miscellaneous Other Related Products and S	\$336.00
	Total		\$336.00
Total			\$336.00
SABER WORKING DOGS	465140	Safety and Security - No Bid Number	\$400.00
	Total		\$400.00
Total			\$400.00
SAFESITE INC	464503	Records Storage	\$2,851.03
	Total		\$2,851.03
	464890	Records Storage	\$25.00
	Total		\$25.00
Total			\$2,876.03
SAFETY-KLEEN SYSTEMS	188052	6S-HAZARDOUS WASTE REMOVAL	\$226.66
	Total		\$226.66
Total			\$226.66
SALERNOS ITALIAN	464504	Catering & Food - Meals & Snacks	\$1,065.00
	Total		\$1,065.00
	464504	Catering & Food - Meals & Snacks	\$90.00
	Total		\$90.00
Total			\$1,155.00
SALLAS, RILEY	465141	Game Officials	\$220.00
	Total		\$220.00
Total			\$220.00
SAMBALUK, ASHLI, F.	187796	Reimbursements	\$121.70
	Total		\$121.70
Total			\$121.70
SAM'S CLUB DIRECT	464891	Instructional Supplies - Students and Teacher	\$276.84
	Total		\$276.84
	464891	Catering & Food - Meals & Snacks	\$53.42
	Total		\$53.42
	464891	Catering & Food - Meals & Snacks	\$284.06

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SAM'S CLUB DIRECT

Total		\$284.06
464891	Staff Morale / Team Building	\$212.88
Total		\$212.88
464891	Catering & Food - Meals & Snacks	\$248.16
Total		\$248.16
464891	Catering & Food - Meals & Snacks	\$247.40
Total		\$247.40
464891	Instructional Supplies - Students and Teacher	\$232.22
Total		\$232.22
464891	Catering & Food - Meals & Snacks	\$130.62
Total		\$130.62
464891	Athletic Supplies (non-equipment)	\$299.96
Total		\$299.96
464891	Catering & Food - Meals & Snacks	\$384.79
Total		\$384.79
464891	Catering & Food - Meals & Snacks	\$88.38
Total		\$88.38
464891	Special Education Supplies	\$192.96
Total		\$192.96
464891	Catering & Food - Meals & Snacks	\$31.96
Total		\$31.96
464891	Instructional Supplies - Students and Teacher	\$511.98
Total		\$511.98
465142	Catering & Food - Meals & Snacks	\$183.91
Total		\$183.91
465142	Catering & Food - Meals & Snacks	\$477.58
Total		\$477.58
465142	Catering & Food - Meals & Snacks	\$491.74
Total		\$491.74

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SAM'S CLUB DIRECT	465142	Instructional Supplies - Students and Teacher	\$79.92
	Total		\$79.92
	465142	Catering & Food - Meals & Snacks	\$142.49
	Total		\$142.49
	465142	Catering & Food - Meals & Snacks	\$296.43
	Total		\$296.43
	465142	Catering & Food - Meals & Snacks	\$155.57
	Total		\$155.57
	465142	Catering & Food - Meals & Snacks	\$68.92
	Total		\$68.92
	465142	Catering & Food - Meals & Snacks	\$50.12
	Total		\$50.12
	465142	Catering & Food - Meals & Snacks	\$144.16
	Total		\$144.16
	465142	Catering & Food - Meals & Snacks	\$224.32
	Total		\$224.32
	465142	Catering & Food - Meals & Snacks	\$160.00
	Total		\$160.00
	465142	Catering & Food - Meals & Snacks	\$148.04
	Total		\$148.04
	465142	Catering & Food - Meals & Snacks	\$48.78
	Total		\$48.78
	465142	Catering & Food - Meals & Snacks	\$111.62
	Total		\$111.62
	465142	Catering & Food - Meals & Snacks	\$143.92
	Total		\$143.92
	465142	Catering & Food - Meals & Snacks	\$164.08
	Total		\$164.08
	465142	Catering & Food - Meals & Snacks	\$459.47

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SAM'S CLUB DIRECT

Total		\$459.47
465142	Staff Morale / Team Building	\$291.50
Total		\$291.50
465142	Office Equipment/Supplies	\$139.14
Total		\$139.14
465142	Awards and Incentives	\$189.32
Total		\$189.32
465142	Catering & Food - Meals & Snacks	\$103.95
Total		\$103.95
465142	Catering & Food - Meals & Snacks	\$139.06
Total		\$139.06
465142	Instructional Supplies - Students and Teacher	\$150.00
Total		\$150.00
465142	Instructional Supplies - Students and Teacher	\$169.88
Total		\$169.88
465142	Catering & Food - Meals & Snacks	\$279.42
Total		\$279.42
465142	Instructional Supplies - Students and Teacher	\$748.92
Total		\$748.92
465142	Catering & Food - Meals & Snacks	\$285.64
Total		\$285.64
465142	Catering & Food - Meals & Snacks	\$19.98
Total		\$19.98
465142	Catering & Food - Meals & Snacks	\$1.46
	EXPEND-AGENCY FUNDS	\$18.52
Total		\$19.98
465142	Catering & Food - Meals & Snacks	\$117.56
Total		\$117.56
465142	Office Equipment/Supplies	\$454.04

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SAM'S CLUB DIRECT	Total		\$454.04
Total			\$9,855.09
SAMUELS, SEDETRIC	465143	Game Officials	\$80.00
Total			\$80.00
Total			\$80.00
SANDOVAL, CORISSA, E	464755	Reimbursements	\$65.30
Total			\$65.30
Total			\$65.30
SARATOGA RACK MARKET	464275	Fuel	\$15,760.99
Total			\$15,760.99
	464275	Fuel	\$8,795.57
Total			\$8,795.57
	464505	9N-FUEL- OVERAGE PO 92332248	\$5,877.93
		GASOLINE & OTHER FUEL-VEHICLES	\$3,301.26
Total			\$9,179.19
	464892	Fuel	\$23,475.50
Total			\$23,475.50
	464892	Fuel	\$19,451.41
Total			\$19,451.41
	464892	Fuel	\$24,628.93
Total			\$24,628.93
	464892	Fuel	\$7,073.09
		GAS & OTHER FUEL-VEHICLE-BUSES	\$17,535.89
Total			\$24,608.98
	465144	Fuel	\$20,484.29
Total			\$20,484.29
	465144	9N-FUEL	\$9,389.63
Total			\$9,389.63
Total			\$155,774.49
SAS SECURITY ALARM S	465145	2T - HH9 - 96328 - REPLACE BURGLAR PANEL BOARD	\$923.12
		GENERAL SUPPLIE-FREIGHT	\$52.37
Total			\$975.49

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

Total			\$975.49
SATTERLA, ROBIN	464756	Reimbursements	\$141.74
Total			\$141.74
Total			\$141.74
SAVAGE, KELLYN D	187959	Reimbursements	\$54.17
Total			\$54.17
Total			\$54.17
SCHAFFER, ELISSA A	464757	Reimbursements	\$17.82
Total			\$17.82
Total			\$17.82
SCHNEPEL, TIFFANY M	187960	Reimbursements	\$49.13
Total			\$49.13
Total			\$49.13
SCHOLASTIC BOOK FAIR	188053	Fundraisers	\$1,921.89
Total			\$1,921.89
Total			\$1,921.89
SCHOLASTIC INC	188063	Scholastic Mag Subscription	\$3,716.20
Total			\$3,716.20
	188063	Magazines Subscriptions	\$329.67
Total			\$329.67
Total			\$4,045.87
SCHOLASTIC NETWORK	464506	Vocational Miscellaneous Other Related Products an	\$2,870.00
Total			\$2,870.00
Total			\$2,870.00
SCHOOL DATEBOOKS INC	187771	GENERAL SUPPLIES	\$167.06
		Planners	\$217.04
Total			\$384.10
Total			\$384.10
SCHOOL HEALTH CORPOR	187820	Equipment	\$739.79
Total			\$739.79
	188086	Health Services Miscellaneous Other Related Produc	\$40.47
Total			\$40.47

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

Total			\$780.26
SCHOOL LIFE	188089	Awards and Incentives	\$69.85
	Total		\$69.85
Total			\$69.85
SCHOOL SPECIALTY LLC	188001	Instructional Supplies - Students and Teacher	\$61.02
	Total		\$61.02
	188001	Instructional Supplies - Students and Teacher	\$86.56
	Total		\$86.56
Total			\$147.58
SCHOOLHOUSE DRIVELIN	464276	SOFTWARE - ALL	\$895.00
	Total		\$895.00
	464276	SOFTWARE - ALL	\$895.00
	Total		\$895.00
	464348	SOFTWARE - ALL	\$895.00
	Total		\$895.00
Total			\$2,685.00
SCOTT, ABBY	465146	Refunds	\$44.50
	Total		\$44.50
Total			\$44.50
SCRIPPS NATIONAL SPE	465147	MISC OPERATING-GENERAL	\$180.00
		Professional - Memberships/Dues/Subscriptions	\$7.50
	Total		\$187.50
	465147	MISC OPERATING-GENERAL	\$180.00
		Student/Group Memberships	\$7.50
	Total		\$187.50
	465147	Student/Group Memberships	\$187.50
	Total		\$187.50
	465147	Student registration/admission fees/Field Trips	\$187.50
	Total		\$187.50
	465147	Student/Group Memberships	\$187.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

SCRIPPS NATIONAL SPE	Total		\$187.50
	465147	Student registration/admission fees/Field Trips	\$187.50
	Total		\$187.50
	465147	Student/Group Memberships	\$187.50
	Total		\$187.50
	465147	Student/Group Memberships - Spelling Bee	\$187.50
	Total		\$187.50
	465147	Student registration/admission fees/Field Trips	\$187.50
	Total		\$187.50
	465147	Student Registration/Entry Fee	\$187.50
	Total		\$187.50
	465147	Student/Group Memberships	\$187.50
	Total		\$187.50
	465147	Student/Group Memberships	\$187.50
	Total		\$187.50
	465147	Student Registration/Entry Fee	\$187.50
	Total		\$187.50
	465147	Student/Group Memberships	\$187.50
	Total		\$187.50
	465147	Spelling Bee Enrollment	\$187.50
	Total		\$187.50
	465147	Student/Group Memberships	\$187.50
	Total		\$187.50
	465147	Student/Group Memberships	\$187.50
	Total		\$187.50
	465147	Student/Group Memberships	\$187.50
	Total		\$187.50
	465147	Student/Group Memberships	\$187.50
	Total		\$187.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

SCRIPPS NATIONAL SPE	465147	Student/Group Memberships	\$187.50
	Total		\$187.50
	465147	Student Registration/Entry Fee	\$187.50
	Total		\$187.50
	465147	Professional - Memberships/Dues/Subscriptions	\$187.50
	Total		\$187.50
	465147	Student/Group Memberships	\$187.50
	Total		\$187.50
	465147	Student/Group Memberships	\$187.50
	Total		\$187.50
	465147	Student registration/admission fees/Field Trips	\$187.50
	Total		\$187.50
	465147	Student registration/admission fees/Field Trips	\$187.50
	Total		\$187.50
	465147	Instructional Supplies - Students and Teacher	\$187.50
	Total		\$187.50
	465147	Student/Group Memberships	\$187.50
	Total		\$187.50
	465147	2023-2024 SCRIPPS NATIONAL SPELLING BEE SIGN-UP.	\$187.50
	Total		\$187.50
	465147	Student/Group Memberships	\$187.50
	Total		\$187.50
	465147	Student Registration/Entry Fee	\$187.50
	Total		\$187.50
	465147	Spelling Bee	\$187.50
	Total		\$187.50
	465147	Student/Group Memberships	\$187.50
	Total		\$187.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

SCRIPPS NATIONAL SPE	465147	Student registration/admission fees/Field Trips	\$187.50
	Total		\$187.50
	465147	Student/Group Memberships	\$187.50
	Total		\$187.50
	465147	Instructional Supplies - Students and Teacher	\$187.50
	Total		\$187.50
Total			\$6,750.00
SECURITY DATA SUPPLY	465148	2R - RBE - 97240 - SECURITY SYSTEM TROUBLE	\$102.00
	Total		\$102.00
Total			\$102.00
SEDANO, HAROLD	464277	LHS BAND CAMP CLINICIAN	\$3,000.00
	Total		\$3,000.00
Total			\$3,000.00
SELECTIONS PROMOTION	187868	Awards and Incentives	\$656.44
	Total		\$656.44
Total			\$656.44
SEMIDEY, MIA, K.	464758	Reimbursements	\$68.25
	Total		\$68.25
Total			\$68.25
SEW MUCH FUN	465149	T-Shirts / Staff and Student Apparel	\$112.00
	Total		\$112.00
Total			\$112.00
SHARKAROSA WILDLIFE	464893	Field Trips - 1st - Sharkarosa	\$300.00
	Total		\$300.00
Total			\$300.00
SHAW, TONYA	464349	Reimbursements	\$95.28
	Total		\$95.28
Total			\$95.28
SHELL	465150	Athletics - No Bid Number	\$74.19
	Total		\$74.19
	465150	Athletics - No Bid Number	\$32.70

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

SHELL			
	Total		\$32.70
465150	Fuel		\$44.52
	Total		\$44.52
465150	Fuel		\$22.26
	Total		\$22.26
465150	Athletics - No Bid Number		\$34.55
	Total		\$34.55
465150	Athletic Supplies (non-equipment)		\$40.02
	Total		\$40.02
465150	Athletics - No Bid Number		\$63.54
	Total		\$63.54
Total			\$311.78
SHELTON, KRISTEN N	464759	Reimbursements	\$116.33
	Total		\$116.33
Total			\$116.33
SHI GOVERNMENT SOLUT	465151	Technology Enterprise Technologies Technology	\$46,801.30
	Total		\$46,801.30
Total			\$46,801.30
SHIELDS, RON	465152	Game Officials	\$310.00
	Total		\$310.00
Total			\$310.00
SHIFFLER EQUIPMENT S	187770	2T - SRM - 82811 - LOCKER REPAIRS IN BOYS PE	\$58.56
		GENERAL SUPPLIE-FREIGHT	\$11.38
	Total		\$69.94
187984	Maintenance Miscellaneous Other Related Products a		\$440.00
	Total		\$440.00
187984	Maintenance Miscellaneous Other Related Products a		\$757.00
	Total		\$757.00
Total			\$1,266.94
SHITTU, IDAYAT, A.	464760	Travel	\$76.64

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

SHITTU, IDAYAT, A.			
	Total		\$76.64
<hr/>			
Total			\$76.64
SHOLIN, ANDREA L	464761	Reimbursements	\$96.55
	Total		\$96.55
<hr/>			
Total			\$96.55
SIERRA SHRED LLC	464894	Shredding	\$576.00
	Total		\$576.00
<hr/>			
Total			\$576.00
SIGMA SIGNS & PRINTI	464895	Engraving & Printing Services (Signs, Decals Banne	\$68.00
	Total		\$68.00
<hr/>			
Total			\$68.00
SILVA, EZRA	465153	Game Officials	\$150.00
	Total		\$150.00
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	465153	Game Officials	\$160.00
	Total		\$160.00
<hr/>			
Total			\$310.00
SIMECEK, JOSHUA	465154	Refunds	\$3.55
	Total		\$3.55
<hr/>			
Total			\$3.55
SIMPSON, BRIAN	465155	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$200.00
	Total		\$355.00
<hr/>			
Total			\$355.00
SITEONE LANDSCAPE SU	187877	6S - HH9 - 89499 - BUSHES FOR FLOWERBEDS	(\$779.90)
	Total		(\$779.90)
<hr/>			
	187877	6S - HH9 - 89499 - BUSHES FOR FLOWERBEDS	\$851.84
	Total		\$851.84
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Total			\$71.94
SIX STITCH APPAREL	464350	Athletic Supplies (non-equipment)	\$14,295.00
	Total		\$14,295.00
<hr/>			
	464762	T-Shirts / Staff and Student Apparel	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

SIX STITCH APPAREL

Total **\$120.00**

464762 Fundraisers \$16,000.00

Total **\$16,000.00**

464762 Fundraisers \$26,654.00

Total **\$26,654.00**

Total **\$57,069.00**

SKAGGS, RONDA, A. 464351 Travel \$78.31

Total **\$78.31**

Total **\$78.31**

SKELTON, CORRINNE C 187961 Reimbursements \$155.07

Total **\$155.07**

Total **\$155.07**

SKINNER, BAILEY, A. 464763 Reimbursements \$32.62

Total **\$32.62**

Total **\$32.62**

SLEDGE, GRACIE 465156 Game Officials \$80.00

Total **\$80.00**

Total **\$80.00**

SMITH, ADRIANA, M. 464896 Reimbursements \$21.29

Total **\$21.29**

Total **\$21.29**

SMITH, BRIAN 465157 Game Officials \$135.00

Total **\$135.00**

Total **\$135.00**

SMITH, DIANE 464764 Reimbursements \$115.29

Total **\$115.29**

Total **\$115.29**

SMITH, LYNSAY D 187962 Reimbursements \$76.90

Total **\$76.90**

Total **\$76.90**

SMITH, PAUL E 465158 Game Officials \$215.00

Total **\$215.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

Total			\$215.00
SMITH'S PAINTING	464278	NC-BRE-90059-REP STUCCO HOLES AND PAINT	\$2,800.00
Total			\$2,800.00
Total			\$2,800.00
SNELL, DIANE, R.	464765	Reimbursements	\$8.25
Total			\$8.25
Total			\$8.25
SNIDER, ALEXIS A	187963	Reimbursements	\$74.08
Total			\$74.08
Total			\$74.08
SNIVELY, TAMMY	464507	Reimbursements	\$23.71
Total			\$23.71
Total			\$23.71
SNO SITES	188021	Student/Group Memberships-Bass	\$450.00
Total			\$450.00
Total			\$450.00
SNYDER, MELISSA K	464766	Travel	\$27.51
Total			\$27.51
Total			\$27.51
SOAPE, HOLLY	187964	Reimbursements	\$49.71
Total			\$49.71
Total			\$49.71
SOIL EXPRESS	465159	6S-MIE-94285-PLAYGROUND MULCH	\$3,688.22
Total			\$3,688.22
Total			\$3,688.22
SOLIANT HEALTH INC	464508	Special Education Contracted Services	\$2,925.00
Total			\$2,925.00
Total			\$2,925.00
SOLNEK, JULIA T	187965	Reimbursements	\$34.26
Total			\$34.26
Total			\$34.26
SOLOMON, LYNNE, D.	187797	Travel	\$41.40

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

SOLOMON, LYNNE, D.	Total		\$41.40
Total			\$41.40
SONI, JAINA N	187798	Reimbursements	\$23.25
Total			\$23.25
Total			\$23.25
SPECIAL OLYMPICS	464767	GB Customer ID 404 Bill #3377	\$500.00
Total			\$500.00
Total			\$500.00
SPECIAL T'S SPORTS A	465160	T-Shirts / Staff and Student Apparel	\$1,351.00
Total			\$1,351.00
Total			\$1,351.00
SPECTRUM ENTERPRISE	464509	MISC CONTR-OPER-GENERAL	\$10.74
Total			\$10.74
	464897	Internet	\$361.28
		WATER	\$240.86
Total			\$602.14
	465161	Cable Television	\$11.23
Total			\$11.23
Total			\$624.11
STANCIL, ABRESHIA	465162	Game Officials	\$120.00
Total			\$120.00
Total			\$120.00
STANTEC ARCHITECTURE	464352	Construction Services	\$4,892.00
Total			\$4,892.00
	464352	BUILDING PURCH/CONST/IMPROVE	\$17,158.25
		Construction Services	\$0.00
Total			\$17,158.25
	464352	Construction Services	(\$11,129.05)
Total			(\$11,129.05)
Total			\$10,921.20
STAPLES ADVANTAGE	187776	Office Equipment/Supplies	\$81.12
Total			\$81.12
	187776	Office Equipment/Supplies	\$15.35

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

STAPLES ADVANTAGE

Total		\$15.35
187776	Office Equipment/Supplies	(\$15.35)
Total		(\$15.35)
187776	Office Equipment/Supplies	\$29.34
Total		\$29.34
187776	Instructional and Curriculum	\$949.07
Total		\$949.07
187776	Athletics	\$112.63
Total		\$112.63
188023	GENERAL SUPPLIE-GENERAL	\$398.00
	Office Equipment/Supplies	\$74.32
Total		\$472.32
188023	Office Equipment/Supplies	\$90.42
Total		\$90.42
188023	Office Equipment/Supplies	\$301.40
Total		\$301.40
188023	Office Equipment/Supplies	\$123.56
Total		\$123.56
188023	Instructional Supplies - Students and Teacher	\$543.31
Total		\$543.31
188023	Office Equipment/Supplies	\$453.18
Total		\$453.18
188023	Office Equipment/Supplies	\$942.80
Total		\$942.80
188023	Office Equipment/Supplies	\$361.52
Total		\$361.52
188023	Office Equipment/Supplies	\$398.86
Total		\$398.86
188023	Office Equipment/Supplies	\$909.54

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

STAPLES ADVANTAGE

Total		\$909.54
188023	Office Equipment/Supplies	\$61.30
Total		\$61.30
188023	Office Equipment/Supplies	\$563.68
Total		\$563.68
188023	2Q- MISC SUPPLIES	\$123.14
Total		\$123.14
188023	Office Equipment/Supplies	\$172.80
Total		\$172.80
188023	Office Equipment/Supplies	\$93.49
Total		\$93.49
188023	Office Equipment/Supplies	\$158.49
Total		\$158.49
188023	Instructional Supplies - Students and Teacher	\$121.39
Total		\$121.39
188023	Office Equipment/Supplies	\$491.80
Total		\$491.80
188023	Office Equipment/Supplies	\$35.48
Total		\$35.48
188023	Office Equipment/Supplies	\$125.59
Total		\$125.59
188023	2nd Grade Fall	\$71.00
Total		\$71.00
188023	Office Equipment/Supplies	\$168.16
Total		\$168.16
188023	Office Equipment/Supplies	\$475.38
Total		\$475.38
188023	GENERAL SUPPLIE-PEIMS COORDINA	\$192.84
	Office Equipment/Supplies	\$279.64
Total		\$472.48

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

STAPLES ADVANTAGE	188023	Office Equipment/Supplies	\$136.05
	Total		\$136.05
	188023	Office Equipment/Supplies-Buster	\$661.65
	Total		\$661.65
	188023	Instructional Supplies - Students and Teacher	\$174.51
	Total		\$174.51
	188023	GENERAL SUPPLIE-GENERAL	\$145.80
		Office Equipment/Supplies	\$114.38
	Total		\$260.18
	188023	Office Equipment/Supplies	\$89.99
	Total		\$89.99
	188023	Office Equipment/Supplies	\$110.68
	Total		\$110.68
	188023	Instructional Supplies - Students and Teacher	\$383.34
	Total		\$383.34
	188023	Instructional Supplies - Students and Teacher	\$390.39
	Total		\$390.39
	188023	Office Equipment/Supplies	\$25.89
	Total		\$25.89
	188023	Office Equipment/Supplies	\$33.60
	Total		\$33.60
	188023	Office Equipment/Supplies	\$615.69
	Total		\$615.69
	188023	Office Equipment/Supplies	\$94.98
	Total		\$94.98
	188023	Office Equipment/Supplies	\$285.60
	Total		\$285.60
	188023	Office Equipment/Supplies	\$108.23
	Total		\$108.23

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

STAPLES ADVANTAGE	188023	Fine Arts Miscellaneous Other Related Products and	\$175.06
	Total		\$175.06
	188023	Office Equipment/Supplies	\$262.45
	Total		\$262.45
	188023	Instructional Supplies - Students and Teacher	\$1,115.07
	Total		\$1,115.07
	188023	Office Equipment/Supplies-Wilson	\$319.45
	Total		\$319.45
	188023	MISC OPERATING-GENERAL	\$28.97
		Office Equipment/Supplies	\$239.88
	Total		\$268.85
	188023	Office Equipment/Supplies	\$144.41
	Total		\$144.41
	188023	Office Equipment/Supplies	\$209.99
	Total		\$209.99
	188023	Office Equipment/Supplies	\$149.17
	Total		\$149.17
	188023	GENERAL SUPPLIE-GENERAL	\$28.81
		MISC OPERATING-GENERAL	\$28.86
		Office Equipment/Supplies	\$34.21
	Total		\$91.88
	188023	Office Equipment/Supplies	\$292.36
	Total		\$292.36
	188023	Library Supplies	\$123.38
	Total		\$123.38
	188023	Office Equipment/Supplies	\$278.83
	Total		\$278.83
	188023	Office Supplies	\$171.32
	Total		\$171.32
	188023	Office Supplies	(\$37.15)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

STAPLES ADVANTAGE

Total		(\$37.15)
188023	Office Supplies	(\$31.98)
Total		(\$31.98)
188023	Office Supplies	(\$34.20)
Total		(\$34.20)
188023	Office Supplies	\$69.13
Total		\$69.13
188078	Office Equipment/Supplies	\$239.72
Total		\$239.72
188078	Office Equipment/Supplies	\$146.65
Total		\$146.65
188078	Office Equipment/Supplies	\$747.83
Total		\$747.83
188078	Instructional Supplies - Students and Teacher	\$783.62
Total		\$783.62
188078	Instructional Supplies - Students and Teacher	\$1,109.87
Total		\$1,109.87
188078	Instructional Supplies - Students and Teacher	\$815.06
Total		\$815.06
188078	Office Equipment/Supplies	\$228.06
Total		\$228.06
188078	Instructional Supplies - Students and Teacher	\$227.67
Total		\$227.67
188078	Office Equipment/Supplies-Perez	\$651.27
Total		\$651.27
188078	Instructional Supplies - Students and Teacher	\$104.90
Total		\$104.90
188078	GENERAL SUPPLIE-GENERAL	\$159.30

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

STAPLES ADVANTAGE	188078	Office Equipment/Supplies	\$25.42
	Total		\$184.72
	188078	Office Equipment/Supplies	\$115.60
	Total		\$115.60
	188078	Office Equipment/Supplies	\$23.70
	Total		\$23.70
	188078	Office Equipment/Supplies	\$91.22
	Total		\$91.22
	188078	FA OFFICE SUPPLIES	\$116.66
	Total		\$116.66
	188078	Health Services General Supplies	\$463.48
	Total		\$463.48
	188078	Office Equipment/Supplies	\$124.50
	Total		\$124.50
	188078	Office Equipment/Supplies	\$200.25
	Total		\$200.25
	188078	2Q-SUPPLIES	\$87.59
	Total		\$87.59
	188078	Office Equipment/Supplies-Regent	\$207.96
	Total		\$207.96
	188078	Office Equipment/Supplies	\$74.50
	Total		\$74.50
	188078	Office Equipment/Supplies	\$182.97
	Total		\$182.97
	188078	Office Equipment/Supplies	\$128.87
	Total		\$128.87
	188078	Office Equipment/Supplies	(\$5.12)
	Total		(\$5.12)
	188078	Office Equipment/Supplies	\$5.12
	Total		\$5.12

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

STAPLES ADVANTAGE	188078	Office Equipment/Supplies	\$103.50
	Total		\$103.50
	188078	Office Equipment/Supplies	\$224.66
	Total		\$224.66
	188078	Instructional Supplies - Students and Teacher	\$211.98
	Total		\$211.98
	188078	Office Equipment/Supplies	\$145.37
	Total		\$145.37
	188078	Office Equipment/Supplies	\$58.69
	Total		\$58.69
	188078	Office Equipment/Supplies	\$33.58
	Total		\$33.58
	188078	GENERAL SUPPLIES	\$184.60
		Office Equipment/Supplies	\$92.30
	Total		\$276.90
	188078	GENERAL SUPPLIE-GENERAL	\$29.01
		Office Equipment/Supplies	\$74.71
	Total		\$103.72
	188078	Office Equipment/Supplies	\$173.41
	Total		\$173.41
	188078	Instructional Supplies - Students and Teacher	\$61.92
	Total		\$61.92
	188078	FINE ARTS SNACKS FOR LISDAC MEETINGS	\$91.62
	Total		\$91.62
	188078	Office Equipment/Supplies	\$337.46
	Total		\$337.46
	188078	Office Equipment/Supplies	\$144.42
	Total		\$144.42
	188078	Office Equipment/Supplies-Buster	\$251.98

LEWISVILLE ISD CHECK REGISTER
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STAPLES ADVANTAGE	Total		\$251.98
Total			\$25,117.93
STAR LOCAL MEDIA	464353	Advertising in Newspaper	\$585.00
Total			\$585.00
Total			\$585.00
STARFALL EDUCATION	465163	Electronic / E-books	\$355.00
Total			\$355.00
Total			\$355.00
STATEN, TARRY	465164	Game Officials	\$80.00
Total			\$80.00
Total			\$80.00
STATLER A CURIO COLL	465165	Catering and Meal Services - No Bid Number	\$9,525.00
Total			\$9,525.00
Total			\$9,525.00
STEEN, DAVID A	465166	Game Officials	\$120.00
Total			\$120.00
Total			\$120.00
STEINBACHER, CHRISTI	465167	Game Officials	\$145.00
Total			\$145.00
Total			\$145.00
STERLING INFOSYSTEMS	464768	Background Checks	\$1,470.00
Total			\$1,470.00
Total			\$1,470.00
STETZER, MELANIE, A.	464769	Reimbursements	\$228.67
Total			\$228.67
Total			\$228.67
STEVE WEISS MUSIC	464354	LHS PERCUSSION INSTRUMENTS	\$1,152.00
Total			\$1,152.00
464354	FWMS PERCUSSION INSTRUMENTS		\$131.50
Total			\$131.50
464354	FWMS PERCUSSION INSTRUMENTS		\$420.45
Total			\$420.45

LEWISVILLE ISD CHECK REGISTER
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STEVE WEISS MUSIC	464354	MKMS PERCUSSION INSTRUMENTS	\$37.00
	Total		\$37.00
	464354	MKMS PERCUSSION INSTRUMENTS	\$919.95
	Total		\$919.95
	464770	ACMS PERCUSSION INSTRUMENTS	\$35.00
	Total		\$35.00
	464770	ACMS PERCUSSION INSTRUMENTS	\$101.00
	Total		\$101.00
Total			\$2,796.90
STEVENS, JANET	464771	Travel	\$59.87
	Total		\$59.87
Total			\$59.87
STEWART, RUTH	465168	Game Officials	\$110.00
	Total		\$110.00
	465168	Game Officials	\$110.00
	Total		\$110.00
Total			\$220.00
STICK TOGETHER PRODU	465169	Library Supplies	\$295.41
		MISC OPERATING-LIBRARY FINES &	\$37.90
	Total		\$333.31
Total			\$333.31
STILTNER, JENNIFER L	464772	Reimbursements	\$106.31
	Total		\$106.31
Total			\$106.31
STOKES, COURTNEY, D.	464773	Reimbursements	\$59.74
	Total		\$59.74
Total			\$59.74
STOPPER, GERI, L.	464774	Reimbursements	\$118.61
	Total		\$118.61
Total			\$118.61
STORTS, BIANCA	465170	Game Officials	\$155.00
	Total		\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

STORTS, BIANCA	465170	Game Officials	\$110.00
	Total		\$110.00
Total			\$265.00
STRANGE, KRISTIN	464775	Reimbursements	\$62.49
	Total		\$62.49
Total			\$62.49
STRATEGIC EQUIPMENT	464279	2Q-DEM-93128- OVERAGE 92338417	\$444.00
	Total		\$444.00
	464510	2Q-LEE-95557-REPL WALK -IN COOLER COMPRESSOR	\$5,057.30
	Total		\$5,057.30
	464776	2Q-LJECC-94387-OVERAGE 92338769	\$7,436.58
	Total		\$7,436.58
	464776	2Q - LHS - 95539 - ICE MACHINE NOT WORKING IN TRA	\$168.08
	Total		\$168.08
	464898	Kitchen Equipment, Parts, Repair, Installation, an	\$4,762.68
	Total		\$4,762.68
	465171	AC2P - MHS - 92412 - ATHLETICS ICE MACHINE	\$138.00
		SUPPLIES-MAINTENANCE-BUILDING	\$7,016.62
	Total		\$7,154.62
	465171	AC2P - BHM - 94807 - KITCHEN ICE MACHINE NOT WRK	\$120.00
		SUPPLIES-MAINTENANCE-BUILDING	\$3,093.76
	Total		\$3,213.76
Total			\$28,237.02
STURGESS, STACEY	464280	Refunds	\$100.00
	Total		\$100.00
Total			\$100.00
SUDDETH, BRENDA J	464777	Reimbursements	\$89.34
	Total		\$89.34
Total			\$89.34
SUNBELT POOLS	187768	Swimming Pool Supplies	\$298.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

SUNBELT POOLS

	Total		\$298.00
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187849		AQ2Q-ACW-97116-REPL AIR COMPRESSOR, INSPECT SYST CONTR. MAINTENANCE BUILDINGS	\$1,000.00 \$2,275.00
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	Total		\$3,275.00
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188039		Swimming Pool Supplies	\$2,051.96
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	Total		\$2,051.96

Total			\$5,624.96
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SUNBELT RENTALS	464281	2R-LHS-91158-SOLAR LIGHT TOWER FOR FB GAME	\$406.66
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	Total		\$406.66
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Total			\$406.66
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SUNG, ANNA H	464778	Reimbursements	\$68.38
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	Total		\$68.38
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Total			\$68.38
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SUPERIOR FIBER & DAT	464282	Safety & Security Physical Security General	\$759.61
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	Total		\$759.61
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464282		Safety & Security Surveillance Systems General	\$1,946.82
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	Total		\$1,946.82
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464282		Safety & Security Surveillance Systems General	\$1,926.18
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	Total		\$1,926.18
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464282		Safety & Security Surveillance Systems General	\$1,864.27
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	Total		\$1,864.27
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464511		Safety & Security Surveillance Systems General	\$4,984.50
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	Total		\$4,984.50
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Total			\$11,481.38
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SUPERIOR INDUSTRIAL	464355	Technology - No Bid Number	\$19,865.00
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	Total		\$19,865.00
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Total			\$19,865.00
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SUPPORTERS OF TEXAS	464283	Membership Fees	\$3,000.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

SUPPORTERS OF TEXAS	Total		\$3,000.00
Total			\$3,000.00
SUTTON, JOHN M	464779	Reimbursements	\$93.33
Total			\$93.33
Total			\$93.33
SWAN, KEVIN	464512	Reimbursements	\$66.09
Total			\$66.09
Total			\$66.09
SYSCO NORTH TEXAS	465172	Culinary Arts Program	\$1,705.50
Total			\$1,705.50
	465172	Culinary Arts Program	\$2,891.77
Total			\$2,891.77
	465172	Culinary Arts Program	(\$44.98)
Total			(\$44.98)
Total			\$4,552.29
TABE - TEXAS ASSOCIA	465173	Professional Development Registrations - Non-Travel	\$150.00
Total			\$150.00
Total			\$150.00
TACAC - TEXAS ASSOCI	465174	Professional - Memberships/Dues/Subscriptions	\$245.00
Total			\$245.00
Total			\$245.00
TAEA - TEXAS ART EDU	188032	Professional Development Registrations - Non-Travel	\$130.00
Total			\$130.00
	188032	Professional Development Registrations - Travel, C	\$155.00
Total			\$155.00
Total			\$285.00
TAGT - TEXAS ASSOCIA	188045	Student/Group Memberships	\$80.00
Total			\$80.00
Total			\$80.00
TALS - TEXAS ASSOCIA	465175	Professional - Memberships/Dues/Subscriptions	\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

TALS - TEXAS ASSOCIA	Total		\$20.00
Total			\$20.00
TASA - TEXAS ASSOCIA	187808	Professional - Memberships/Dues/Subscriptions	\$445.00
Total			\$445.00
	187808	Professional - Memberships/Dues/Subscriptions	\$420.00
Total			\$420.00
	187808	Professional - Memberships/Dues/Subscriptions	\$484.00
Total			\$484.00
	187808	Professional - Memberships/Dues/Subscriptions	\$450.00
Total			\$450.00
	188054	Professional - Memberships/Dues/Subscriptions	\$405.00
Total			\$405.00
	188054	Professional - Memberships/Dues/Subscriptions	\$420.00
Total			\$420.00
	188054	Professional - Memberships/Dues/Subscriptions	\$648.00
Total			\$648.00
	188054	Professional - Memberships/Dues/Subscriptions	\$509.00
Total			\$509.00
	188054	Professional - Memberships/Dues/Subscriptions	\$420.00
Total			\$420.00
	188054	Professional - Memberships/Dues/Subscriptions	\$444.00
Total			\$444.00
Total			\$4,645.00
TASB INC	187803	Professional - Memberships/Dues/Subscriptions	\$3,000.00
Total			\$3,000.00

LEWISVILLE ISD CHECK REGISTER
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TASB INC	188036	Professional - Memberships/Dues/Subscriptions	\$4,000.00
	Total		\$4,000.00
	188036	SOFTWARE - ALL	\$2,500.00
	Total		\$2,500.00
	188036	Professional - Memberships/Dues/Subscriptions	\$190.00
	Total		\$190.00
Total			\$9,690.00
TASBO - TEXAS ASSOCI	187804	Professional Development Registrations - Non-Travel	\$390.00
	Total		\$390.00
	187804	Professional Development Registrations - Non-Travel	\$235.00
	Total		\$235.00
	187804	Professional Development Registrations - Non-Travel	\$335.00
	Total		\$335.00
	187804	Professional Development Registrations - Non-Travel	\$195.00
	Total		\$195.00
	187804	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	187804	Professional - Memberships/Dues/Subscriptions	\$5,500.00
	Total		\$5,500.00
	187804	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	187804	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	187804	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00

LEWISVILLE ISD CHECK REGISTER
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TASBO - TEXAS ASSOCI	188037	Professional Development Registrations - Non-Travel	\$390.00
	Total		\$390.00
	188037	Professional - Memberships/Dues/Subscriptions	\$75.00
	Total		\$75.00
	188037	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	188037	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	188037	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
Total			\$8,135.00
TASC - TEXAS ASSOCIA	465176	Student/Group Memberships	\$155.00
	Total		\$155.00
	465176	Student/Group Memberships	\$310.00
	Total		\$310.00
Total			\$465.00
TASM - TEXAS ASSOCIA	464356	Professional - Memberships/Dues/Subscriptions	\$30.00
	Total		\$30.00
	464356	Professional - Memberships/Dues/Subscriptions	\$30.00
	Total		\$30.00
	465177	Professional Development Registrations - Travel, C	\$100.00
	Total		\$100.00
	465177	Professional Development Registrations - Travel, C	\$35.00
	Total		\$35.00
	465177	Professional Development Registrations - Travel, C	\$100.00
	Total		\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

TASM - TEXAS ASSOCIA	465177	Professional Development Registrations - Travel, C	\$35.00
	Total		\$35.00
Total			\$330.00
TASSP - TEXAS ASSOCI	464357	Student/Group Memberships	\$95.00
	Total		\$95.00
	464357	Professional - Memberships/Dues/Subscriptions	\$95.00
	Total		\$95.00
	464513	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	464513	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	464513	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	464513	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	464513	Staff Memberships & Dues	\$270.00
	Total		\$270.00
	464513	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	464513	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	464513	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00

LEWISVILLE ISD CHECK REGISTER
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TASSP - TEXAS ASSOCI	464513	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	464513	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	464513	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	464513	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	464513	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	464513	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	464513	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	464513	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	464513	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	464513	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	464513	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	464513	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	464513	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	464513	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	465178	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00

LEWISVILLE ISD CHECK REGISTER
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TASSP - TEXAS ASSOCI	465178	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	465178	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	465178	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	465178	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	465178	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	465178	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	465178	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	465178	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	465178	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	465178	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	465178	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	465180	Professional - Memberships/Dues/Subscriptions	\$80.00
	Total		\$80.00

LEWISVILLE ISD CHECK REGISTER
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TASSP - TEXAS ASSOCI	465179	Professional Development Registrations - Travel, C	\$175.00
	Total		\$175.00
Total			\$9,085.00
TAYLOR, AMBER L	187845	Travel-Taylor	\$83.51
	Total		\$83.51
Total			\$83.51
TAYLOR, JOHANNA, C.	187966	Reimbursements	\$228.60
	Total		\$228.60
Total			\$228.60
TCA - TEXAS SCHOOL	464358	Professional - Memberships-KNAPP	\$160.00
	Total		\$160.00
	464358	Professional - Memberships-KNAPP	\$180.00
	Total		\$180.00
	464358	Professional - Memberships-KNAPP	\$180.00
	Total		\$180.00
	464358	Professional - Memberships-KNAPP	\$180.00
	Total		\$180.00
	464358	Professional - Memberships-KNAPP	\$180.00
	Total		\$180.00
	464358	Professional - Memberships-KNAPP	\$180.00
	Total		\$180.00
	464514	Professional - Memberships-KNAPP	\$180.00
	Total		\$180.00
	465181	Professional Development Registrations - Travel, C	\$320.00
	Total		\$320.00
	465181	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		\$160.00
	465181	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		\$160.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

TCA - TEXAS SCHOOL	465181	Professional - Memberships/Dues/Subscriptions	\$60.00
	Total		\$60.00
	465181	Professional Development Registrations - Travel,-	\$205.00
	Total		\$205.00
	465181	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		\$180.00
	465181	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		\$180.00
	465181	Professional Development Registrations - Travel, C	\$160.00
	Total		\$160.00
	465181	Professional Development Registrations - Travel, C	\$320.00
	Total		\$320.00
	465181	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		\$180.00
Total			\$3,165.00
TCEA TEXAS COMPUTER	188043	Professional Development Registrations - Travel, C	\$349.00
	Total		\$349.00
Total			\$349.00
TCHS BAND BOOSTER	465182	Fine Arts - Entry Fees / Registration	\$250.00
	Total		\$250.00
	465183	Fine Arts - Entry Fees / Registration	\$250.00
	Total		\$250.00
Total			\$500.00
TCSS - TEXAS COUNCIL	465184	Professional Development Registrations - Travel, C	\$200.00
	Total		\$200.00
Total			\$200.00

LEWISVILLE ISD CHECK REGISTER
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TDEA - TEXAS DANCE	465185	Professional Development Registrations-Dack	\$285.00
	Total		\$285.00
	465185	Professional Development Registrations-Dack	\$285.00
	Total		\$285.00
	465185	M. Valentine TDEA Dues and Registration	\$125.00
	Total		\$125.00
Total			\$695.00
TEACHER'S DISCOVERY	188040	Instructional Supplies - Students and Teacher	\$46.98
	Total		\$46.98
Total			\$46.98
TEACHERS OF TOMORROW	465186	Payroll Run 1 - Warrant 320090	\$8,360.00
	Total		\$8,360.00
Total			\$8,360.00
TECH PLAN INCORPORAT	188059	AC2P - MCM - 91603 - ELECTRICAL ROOM OVERHEATING	\$358.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$373.00
Total			\$373.00
TEDDY, AMY N	464515	Reimbursements	\$47.16
	Total		\$47.16
Total			\$47.16
TELLEZ, ERIKA C	187967	Travel	\$231.48
	Total		\$231.48
Total			\$231.48
TENNIS OUTLET INC	187992	Equipment	\$1,941.70
	Total		\$1,941.70
Total			\$1,941.70
TEPSA - TEXAS ELEMEN	464359	Student Registration/Entry Fee	\$536.00
	Total		\$536.00
	464359	Professional - Memberships/Dues/Subscriptions	\$368.00
	Total		\$368.00

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TEPSA - TEXAS ELEMEN	465187	Student registration/admission fees/Field Trips	\$402.00
	Total		\$402.00
	465187	Professional - Memberships/Dues/Subscriptions	\$368.00
	Total		\$368.00
	465187	Professional - Memberships/Dues/Subscriptions	\$368.00
	Total		\$368.00
	465187	Professional - Memberships/Dues/Subscriptions	\$368.00
	Total		\$368.00
Total			\$2,410.00
TERRILL, MARK	465188	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
TERRY, ALEXA, C.	187968	Reimbursements	\$35.37
	Total		\$35.37
Total			\$35.37
TERRY, GINGER	464360	Reimbursements	\$12.51
	Total		\$12.51
Total			\$12.51
TETA - TEXAS EDUCATI	465189	Fine Arts - Entry Fees / Registration	\$210.00
	Total		\$210.00
	465189	Fine Arts - Entry Fees / Registration	\$210.00
	Total		\$210.00
	465189	Fine Arts - Entry Fees / Registration	\$210.00
	Total		\$210.00
	465189	Fine Arts - Entry Fees / Registration	\$210.00
	Total		\$210.00
Total			\$840.00
TEXAS A&M AGRILIFE	464361	Animal Health Science Program	\$316.92
	Total		\$316.92
Total			\$316.92

LEWISVILLE ISD CHECK REGISTER
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TEXAS A&M UNIVERSITY	465190	DUES-GENERAL	\$250.00
		Student Registration/Entry Fee	\$250.00
	Total		\$500.00
Total			\$500.00
TEXAS ACADEMIC DECAT	464362	Student/Group Memberships	\$1,500.00
	Total		\$1,500.00
	465191	Student/Group Memberships	\$1,500.00
	Total		\$1,500.00
	465191	Student Registration/Entry Fee-Pike	\$1,500.00
	Total		\$1,500.00
Total			\$4,500.00
TEXAS AIR SYSTEMS IN	464363	2Q - LSIDAC - 93883 - CHILLER #2 NOT COOLING	\$290.00
	Total		\$290.00
	464363	AC2T - POE - 92517 - AC AND OVERRIDE NOT WORKING	\$1,301.00
	Total		\$1,301.00
	464363	2Q - FM9 - 94275 - AC NOT COMMUNICATING 9226	\$1,373.00
	Total		\$1,373.00
	464363	2Q - TCHS - 94446 - AC NOT COOLING K147	\$5.21
	Total		\$5.21
	464363	2Q - ACM - 93649 - GIRLS ATHLETICS & MULT PURPOSE	\$647.29
	Total		\$647.29
	464363	AC2P - LISDAC - 90474 - BOARD ROOM AC	\$289.63
	Total		\$289.63
	464363	AC2P - FVE - 95717 - IDF ROOM TOO HOT	\$2,077.00
	Total		\$2,077.00
	464516	AC2R - HUM - 96939 - GYM AC LOCKED AT 75	\$725.00
	Total		\$725.00
	464516	AC2R - PWE - 96659 - ROOM 235 HOT	\$1,179.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS AIR SYSTEMS IN	Total		\$1,179.00
	464516	AC2R - LHSK - 91259 - CHILLER 3 COMPRESSOR SHORTD	\$72.00
	Total		\$72.00
	464516	2Q - LHS - 95268 - ERV's and AHU-110 calling not	\$170.00
	Total		\$170.00
	464516	2Q - GRM - 92817 - AC NOT WORKING BOY COACH OFF	\$78.00
	Total		\$78.00
	464780	2Q - LJECC - 95783 - SOLENOIDS AND FAULTY TEMP SE	\$1,024.00
	Total		\$1,024.00
	464899	2Q - LISDAC - 95077 - PLC 419 & 412 HOT	\$1,179.00
	Total		\$1,179.00
	465192	AC2P - FMHS - 96431 - BLACK BOX AC OUT	\$1,179.00
	Total		\$1,179.00
	465192	AC2T - HHS - 97692 - HVAC ISSUES	\$402.20
	Total		\$402.20
	465192	AC2T - POE - 96567 - CHECK GYM AC VERY HOT	\$1,503.00
	Total		\$1,503.00
	465192	AC2T - POE - 96567 - CHECK GYM AC VERY HOT	\$29.00
	Total		\$29.00
	465192	AC2P - MH9 - 98065 - NO AC IN ELEV ROOM	\$483.00
	Total		\$483.00
	465192	AC2T - HOE - 98087 - LOBBY UNIT SHOWING NR	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$32.76
	Total		\$52.76
Total			\$14,059.09
TEXAS CENTRAL SCHOOL	187846	LISD Bus Services	\$1,327,619.66
	Total		\$1,327,619.66
	187970	LISD Bus Services	\$375.90

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL

	Total		\$375.90
187970		EMPLOYEE TRAVEL-GENERAL	\$200.79
		Staff Morale / Team Building	\$500.00
	Total		\$700.79
187969		LISD Bus Services	\$236.28
	Total		\$236.28
187970		LISD Bus Services-KNAPP	\$1,426.67
	Total		\$1,426.67
187970		LISD Bus Services	\$328.30
		MISCELLANEOUS CONTRACTED SRVS	\$896.70
	Total		\$1,225.00
187970		LISD Bus Services	\$136.94
	Total		\$136.94
188010		LISD Bus Services	\$542.00
		STUDENT TRAVEL-ATHLETICS	\$4,997.14
		STUDENT TRAVEL-BOYS TRACK	\$8,000.00
		STUDENT TRAVEL-FOOTBALL	\$9,228.00
		STUDENT TRAVEL-TENNIS	\$1,918.00
		STUDENT TRAVEL-VOLLEYBALL	\$3,376.52
	Total		\$28,061.66

Total			\$1,359,782.90
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TEXAS CLASSROOM	465193	Payroll Run 1 - Warrant 320090	\$256.00
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	Total		\$256.00
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Total			\$256.00
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TEXAS DECA	464517	Student/Group Memberships	\$280.00
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	Total		\$280.00
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Total			\$280.00
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TEXAS DEPARTMENT OF	464364	Professional Miscellaneous Other Related Products	\$6,762.00
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	Total		\$6,762.00
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Total			\$6,762.00
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TEXAS EDUCATION AGEN	464518	Instructional - No Bid Number	\$9,100.00
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	Total		\$9,100.00
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LEWISVILLE ISD CHECK REGISTER
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Total			\$9,100.00
TEXAS EDUCATION TECH	465194	Professional Development Registrations - Travel, C	\$129.00
Total			\$129.00
	465194	Professional Development Registrations - Travel, C	\$129.00
Total			\$129.00
Total			\$258.00
TEXAS EDUCATIONAL PA	465195	UIL Academic Materials-KNAPP	\$398.04
Total			\$398.04
Total			\$398.04
TEXAS EXCAVATION SAF	464365	Technology - No Bid Number	\$202.35
Total			\$202.35
Total			\$202.35
TEXAS FEDERATION OF	465196	Payroll Run 1 - Warrant 320090	\$333.00
Total			\$333.00
Total			\$333.00
TEXAS FINE ARTS ADMI	465197	M. Valentine TFAA Membership Fee 2023-2024	\$75.00
Total			\$75.00
Total			\$75.00
TEXAS LEADERSHIP CTR	465198	Professional - Memberships/Dues/Subscriptions	\$2,000.00
Total			\$2,000.00
Total			\$2,000.00
TEXAS LIFE INSURANCE	464366	TEXAS LIFE INS AUG 2023	\$8,637.64
Total			\$8,637.64
Total			\$8,637.64
TEXAS PHOTOBOOTH COM	465199	Graduation / Prom Contracted Services	\$2,895.00
Total			\$2,895.00
Total			\$2,895.00
TEXAS PRIMA	464367	Professional - Memberships/Dues/Subscriptions	\$75.00
Total			\$75.00
	465200	Professional Development Registrations - Travel, C	\$325.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS PRIMA			
	Total		\$325.00
Total			\$400.00
TEXAS ROADHOUSE INC	464519	Staff Morale / Team Building	\$150.00
	Total		\$150.00
Total			\$150.00
TEXAS SCENIC COMPANY	464368	IN2Q-TCHS-82918-THEATER RIGGING/STAGE SAFETY INSP	\$1,510.00
	Total		\$1,510.00
Total			\$1,510.00
TEXAS SCHOOL COALITI	464781	Professional - Memberships/Dues/Subscriptions	\$12,500.00
	Total		\$12,500.00
Total			\$12,500.00
TEXAS SCHOOL PUBLIC	465201	Professional - Memberships/Dues/Subscriptions	\$1,150.00
	Total		\$1,150.00
Total			\$1,150.00
TEXAS SCIENCE EDUCA	465202	Professional - Memberships/Dues/Subscriptions	\$20.00
	Total		\$20.00
	465202	Professional - Memberships/Dues/Subscriptions	\$20.00
	Total		\$20.00
Total			\$40.00
TEXAS SPEECH COMMUNI	465203	Student/Group Memberships	\$225.00
	Total		\$225.00
Total			\$225.00
TEXAS WOMAN'S UNIVER	464369	Professional Development Registrations - Travel, C	\$200.00
	Total		\$200.00
Total			\$200.00
THE COLONY CHAMBER O	464520	Memberships-Registrations	\$10,000.00
	Total		\$10,000.00
Total			\$10,000.00
THIBODEAUX, TERI, M.	464782	Reimbursements	\$69.04

LEWISVILLE ISD CHECK REGISTER
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THIBODEAUX, TERI, M.	Total		\$69.04
Total			\$69.04
THOMPSON & HORTON	464370	Professional - No Bid Number	\$600.00
Total			\$600.00
	464370	Professional Development Registrations - Non-Travel	\$600.00
Total			\$600.00
Total			\$1,200.00
THOMPSON, LOUIS PAUL	187971	July 2023 Mileage-LPThompson	\$155.95
Total			\$155.95
	187971	Aug 2023 Mileage-LPThompson	\$234.94
Total			\$234.94
Total			\$390.89
TICE, MELISSA	465204	Reimbursements	\$23.65
Total			\$23.65
Total			\$23.65
TIDMORE FLAGS	187873	Shipping - US & TX Flags for outdoor use	\$160.85
Total			\$160.85
Total			\$160.85
TIFF'S TREATS RBD IN	465205	Catering & Food - Meals & Snacks	\$32.99
Total			\$32.99
Total			\$32.99
TIM JACKSON CONSTRUC	188011	CONSTRUCTION - RETAINAGE	(\$4,705.99)
		Construction Services	\$94,119.76
Total			\$89,413.77
	188011	BUILDING PURCH/CONST/IMPROVE	\$241,085.25
		CONSTRUCTION - RETAINAGE	(\$8,677.10)
		CONSTRUCTION - RETAINAGE	(\$8,336.83)
		Construction Services	\$99,193.45
Total			\$323,264.77
	188095	BUILDING PURCH/CONST/IMPROVE	\$136,864.07
		CONSTRUCTION - RETAINAGE	(\$5,329.87)
		CONSTRUCTION - RETAINAGE	(\$2,869.93)
		Construction Services	\$27,132.06

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

TIM JACKSON CONSTRUC	Total		\$155,796.33
	188095	BUILDING PURCH/CONST/IMPROVE	\$0.00
		CONSTRUCTION - RETAINAGE	\$237,203.08
		CONSTRUCTION - RETAINAGE	\$71,989.83
		Construction Services	\$0.00
	Total		\$309,192.91
Total			\$877,667.78
TIM TRUMAN, CHAPTER	465206	Payroll Run 1 - Warrant 320090	\$275.00
	Total		\$275.00
Total			\$275.00
TIRADO-CABAN, PEDRO,	465207	Reimbursements	\$95.00
	Total		\$95.00
Total			\$95.00
TIVA - TEXAS INDUSTR	465208	Payroll Run 1 - Warrant 320090	\$35.00
	Total		\$35.00
Total			\$35.00
TMEA - TEXAS MUSIC E	465209	Student registration/admission fees/Field Trips	\$935.00
	Total		\$935.00
Total			\$935.00
TODD-CASEY, HEATHER	464783	Reimbursements	\$23.12
	Total		\$23.12
Total			\$23.12
TOM POWERS CHAPTER 1	465210	Payroll Run 1 - Warrant 320090	\$3,402.00
	Total		\$3,402.00
Total			\$3,402.00
TOMLIN, MICHAEL	465211	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
TOONS N DESIGN	464371	Professional Video Production and Related Services	\$1,750.00
	Total		\$1,750.00
	465212	Professional Video Production and Related Services	\$75.00
	Total		\$75.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$1,825.00
TOUBBEH, SHIREEN	465213	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
TOVAR, ALEXANDER	464784	July 2023 Mileage-Tovar	\$10.80
	Total		\$10.80
Total			\$10.80
TOWN OF FLOWER MOUND	464199	WATER/IRR	\$1,044.47
		WATER-IRRIGATION	\$6,291.65
		WATER-UTILITIES	\$703.42
	Total		\$8,039.54
	464372	WATER	\$1,143.41
		WATER/IRR	\$4,430.50
		WATER-IRRIGATION	\$42,285.79
		WATER-UTILITIES	\$1,941.15
	Total		\$49,800.85
	464785	WATER/IRR	\$1,174.12
		WATER-IRRIGATION	\$25,978.67
		WATER-UTILITIES	\$2,225.55
	Total		\$29,378.34
	464900	WATER/IRR	\$1,749.15
		WATER-IRRIGATION	\$14,019.97
		WATER-UTILITIES	\$3,153.60
	Total		\$18,922.72
	465214	WATER/IRR	\$1,032.04
		WATER-IRRIGATION	\$6,097.71
		WATER-UTILITIES	\$2,473.10
	Total		\$9,602.85
	465256	WATER/IRR	\$12,710.48
		WATER-IRRIGATION	\$43,858.85
		WATER-UTILITIES	\$5,806.56
	Total		\$62,375.89
	464373	Safety & Security Physical Security General	\$20,442.00
	Total		\$20,442.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

Total			\$198,562.19
TRANE US INC	187806	2Q - LIE - 92680 - ROOM 406 NOT COOLING	\$847.00
	Total		\$847.00
	187806	2Q - CVM - 93645 - NO AC IN CAFETERIA	\$629.01
		GENERAL SUPPLIE-FREIGHT	\$23.00
		SUPPLIES-MAINTENANCE-BUILDING	\$24.48
	Total		\$676.49
	187806	2Q - RBE - 94597 - HUMID IN ROOMS 413 & 415	\$164.22
		GENERAL SUPPLIE-FREIGHT	\$14.00
	Total		\$178.22
	187806	2Q - HHS - 92487 - AC IN PRESSBOX	\$2,293.82
	Total		\$2,293.82
	187806	2Q - LLC - 94186 - NO AIR IN ELECTRICAL ROOM	\$242.91
		GENERAL SUPPLIE-FREIGHT	\$17.00
	Total		\$259.91
	187806	AC2P - FMHS - 89976 - NO AIR INDOOR PRACT FLD	\$110.77
	Total		\$110.77
	187806	2Q - HHS - 94662 - FOOTBALL FIELDHOUSE A/C	\$3,602.27
		GENERAL SUPPLIE-FREIGHT	\$125.00
	Total		\$3,727.27
	187806	2Q - LIE - 92680 - ROOM 406 NOT COOLING	\$4,720.80
	Total		\$4,720.80
	187851	2Q - HHS - 93264 - AIR NOT WORKING ROOM 2630	\$466.71
	Total		\$466.71
	187851	2Q - DUM - 95459 - BOYS GYM A/C NOT WORKING	\$440.17
		GENERAL SUPPLIE-FREIGHT	\$14.00
	Total		\$454.17
	187851	2Q - DOE - 96590 - OFFICE / COPY ROOM A/C NOT WOR	\$210.62

LEWISVILLE ISD CHECK REGISTER
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TRANE US INC	Total		\$210.62
	187851	2Q - LIE - 96370 - RM 418 A/C NOT COOLING DOWN	\$210.62
	Total		\$210.62
	188042	AC2T - CVM - 94291 - 2455 ROOM HOT	\$371.04
	Total		\$371.04
	188042	AC2R - DUM - 96411 - CAFETERIA WARM	\$1,334.47
	Total		\$1,334.47
	188042	AC2P - DOM - 95712 - NO AC IN FRONT OFFICE	\$165.80
	Total		\$165.80
	188042	AC2P - FMHS - 97414 - LEAK IN WHITE GYM HVAC	\$129.84
	Total		\$129.84
Total			\$16,157.55
TRANSLATION & INTERP	464521	Translation Services	\$128.00
	Total		\$128.00
	464786	Translation Services	\$4,672.77
	Total		\$4,672.77
	465215	Translation Services	\$291.46
	Total		\$291.46
Total			\$5,092.23
TREVILION, APRIL, J.	187973	Travel	\$49.71
	Total		\$49.71
Total			\$49.71
TRINITY CERAMIC SUPP	465216	Instructional Supplies - Students and Teacher	\$640.50
	Total		\$640.50
	465216	Instructional Supplies - Students and Teacher	\$952.24
	Total		\$952.24
Total			\$1,592.74
TROYER, LACEY, C.	464787	Reimbursements	\$48.60
	Total		\$48.60

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

Total			\$48.60
TRUESCREEN, INC	464788	Background Checks	\$237.20
	Total		\$237.20
Total			\$237.20
TRUJILLO, MARC	465217	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
TSNAP	464374	Professional - Memberships/Dues/Subscriptions	\$40.00
	Total		\$40.00
	464374	Professional - Memberships/Dues/Subscriptions	\$40.00
	Total		\$40.00
	464374	Professional - Memberships/Dues/Subscriptions	\$40.00
	Total		\$40.00
	464374	Professional - Memberships/Dues/Subscriptions	\$40.00
	Total		\$40.00
	464374	Professional - Memberships/Dues/Subscriptions	\$40.00
	Total		\$40.00
	464374	Professional - Memberships/Dues/Subscriptions	\$40.00
	Total		\$40.00
Total			\$240.00
TSTA - TEXAS STATE T	465218	Payroll Run 1 - Warrant 320090	\$2,377.50
	Total		\$2,377.50
Total			\$2,377.50
TURNAROUND SCHOOLS	188076	Professional - Memberships/Dues/Subscriptions	\$1,150.00
	Total		\$1,150.00
	188076	Electronic / E-books	\$1,150.00
	Total		\$1,150.00
Total			\$2,300.00

LEWISVILLE ISD CHECK REGISTER
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TURNER, REBECCA	187974	Reimbursements	\$211.37
	Total		\$211.37
Total			\$211.37
U S BANK NATIONAL	464522	Professional - Memberships/Dues/Subscriptions	\$500.00
	Total		\$500.00
	464522	Professional - Memberships/Dues/Subscriptions	\$500.00
	Total		\$500.00
	464522	Professional - Memberships/Dues/Subscriptions	\$500.00
	Total		\$500.00
Total			\$1,500.00
UIL REGION 2 MUSIC	464284	UIL - ALL HS REGION 2 MB CONTEST 10/16/23	\$500.00
	Total		\$500.00
	464284	UIL - ALL HS REGION 2 MB CONTEST 10/16/23	\$500.00
	Total		\$500.00
	464284	UIL - ALL HS REGION 2 MB CONTEST 10/16/23	\$500.00
	Total		\$500.00
	464284	UIL - ALL HS REGION 2 MB CONTEST 10/16/23	\$500.00
	Total		\$500.00
	464284	UIL - ALL HS REGION 2 MB CONTEST 10/16/23	\$500.00
	Total		\$500.00
Total			\$2,500.00
UNITE PRIVATE NETWORK	465219	Technology Enterprise Technologies Communicati	\$3,698.99
	Total		\$3,698.99
	465219	Technology Enterprise Technologies Infrastruct	\$49,684.03
	Total		\$49,684.03
	465219	Technology Enterprise Technologies Infrastruct	\$640.27

LEWISVILLE ISD CHECK REGISTER
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UNITE PRIVATE NETWORK

	Total		\$640.27
Total			\$54,023.29
UNITED AG & TURF	465220	6S - GRNDS - 97063 - CHAINSAW BAR OIL	\$196.00
	Total		\$196.00
	465220	6S - GRDS - 97064 - REPLAIR BLOWER #5	\$15.00
	Total		\$15.00
	465220	6S - GRDS - 97061 - REPAIR GROUNDS TOOLS	\$161.00
	Total		\$161.00
Total			\$372.00
UNITED HEALTHCARE IN	464375	UNITED HEALTHCARE AUG 2023 CD2331	\$34,137.00
	Total		\$34,137.00
Total			\$34,137.00
UNITED REFRIGERATION	464376	2Q - LVM - 92445 - FREEZER TEMP	\$2,743.71
	Total		\$2,743.71
	464376	2Q - COE - 94336 - WALK IN FREEZER NOT COOLING	\$2,824.06
	Total		\$2,824.06
	464376	2Q - COE - 94336 - WALK IN COOLER NOT COOLING	\$1,340.99
	Total		\$1,340.99
	464376	2Q - MKM - 90449 - FREEZER AT HIGH TEMP	\$2,568.54
	Total		\$2,568.54
Total			\$9,477.30
UNIVERSITY OF TEXAS	464789	Athletics Miscellaneous Other Related Products and	\$3,350.00
		DUES-GENERAL	\$3,350.00
		DUES-UIL	\$3,350.00
		MISC OPERATING-GENERAL	\$3,250.00
		MISC OPERATING-UIL	\$3,350.00
	Total		\$16,650.00
Total			\$16,650.00
UNUM LIFE INSUR CO O	464377	UNUM LIFE AUG 2023	\$88,252.17
	Total		\$88,252.17

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

UNUM LIFE INSUR CO O	464378	UNUM BASIC AUG 2023 2373,1374,8M	\$7,504.03
	Total		\$7,504.03
Total			\$95,756.20
UPCHURCH, JACLYN, L.	464790	Reimbursements	\$135.00
	Total		\$135.00
Total			\$135.00
UPCHURCH, JENNIFER R	464791	Reimbursements	\$41.46
	Total		\$41.46
Total			\$41.46
UPDIKE, KELLY J	464792	Updike August 2023 Mileage Reimbursements	\$51.09
	Total		\$51.09
Total			\$51.09
UPSHAW, CHANTELL	464379	Reimbursements	\$484.83
	Total		\$484.83
Total			\$484.83
USI SOUTHWEST INC	465221	Real Estate Surety Bond / JROTC Surety Bond	\$1,500.00
	Total		\$1,500.00
Total			\$1,500.00
VALENTE, ALEJANDRO	464793	Reimbursements	\$176.59
	Total		\$176.59
Total			\$176.59
VALENTINE, MICHAEL	464794	MICHAEL VALENTINE LOCAL MILEAGE AUGUST 2023	\$190.47
	Total		\$190.47
Total			\$190.47
VAN SCOYOC, CHRISTIN	464285	Reimbursements for Principal Christy Van Scoyoc	\$185.54
	Total		\$185.54
Total			\$185.54
VANDER WOUDE, TASHIN	464795	Reimbursements	\$102.37
	Total		\$102.37
Total			\$102.37
VARGAS, DIANA E	464796	Reimbursements	\$154.97

LEWISVILLE ISD CHECK REGISTER
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VARGAS, DIANA E

Total **\$154.97**

Total **\$154.97**

VARSITY BRANDS HOLDI 187819 Equipment \$828.36

Total **\$828.36**

187819 Equipment \$8,727.89

Total **\$8,727.89**

187819 Equipment \$3,656.24

Total **\$3,656.24**

187819 Uniforms/athletic wear \$2,671.99

Total **\$2,671.99**

187874 Equipment \$1,407.00

GENERAL SUPPLIE-GIRLS BASKETBA \$2,161.64

Total **\$3,568.64**

187874 Equipment \$703.50

Total **\$703.50**

187874 Equipment \$3,993.75

Total **\$3,993.75**

187998 GENERAL SUPPLIE-BOYS BASKETBAL \$3,311.00

GENERAL SUPPLIES \$127.18

Uniforms/athletic wear \$924.00

Total **\$4,362.18**

187998 Uniforms/athletic wear \$1,120.00

Total **\$1,120.00**

188080 Equipment \$466.50

Total **\$466.50**

Total **\$30,099.05**

VAUGHN, KAREN 465222 Game Officials \$155.00

Total **\$155.00**

465222 Game Officials \$155.00

Total **\$155.00**

Total **\$310.00**

VAUGHN, LISA 464797 Reimbursements \$244.64

LEWISVILLE ISD CHECK REGISTER
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VAUGHN, LISA			
	Total		\$244.64
Total			\$244.64
VAUGHN, WENDI, L.	464380	Reimbursements	\$95.86
	Total		\$95.86
Total			\$95.86
VEAL, HEIDI	187975	Reimbursements	\$129.95
	Total		\$129.95
Total			\$129.95
VILLARREAL, JAMIE, J	464901	Reimbursements	\$28.48
	Total		\$28.48
Total			\$28.48
VINCELETTE, CONNOR P	464381	Vincelette August mileage Reimbursements	\$105.13
	Total		\$105.13
Total			\$105.13
VINCELETTE, MELANIE	464523	Reimbursements	\$170.60
	Total		\$170.60
Total			\$170.60
VORPAHL, KEVIN	465223	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
VORPAHL, KYLE	465224	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
VOSS LIGHTING	188064	STOCK - Electrical Supplies	\$703.60
	Total		\$703.60
Total			\$703.60
WAL MART COMMUNITY	464798	Administrative Miscellaneous Other Related Product	\$378.63
	Total		\$378.63
	464798	Instructional Supplies - Students and Teacher	\$155.44
	Total		\$155.44

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

WAL MART COMMUNITY	464798	Instructional Supplies - Students and Teacher	\$204.41
	Total		\$204.41
	464798	Sunshine Gift	\$100.00
	Total		\$100.00
	464798	Instructional Supplies - Students and Teacher	\$95.04
	Total		\$95.04
	464798	Instructional Supplies - Students and Teacher	\$370.48
	Total		\$370.48
	464798	Instructional Supplies - Students and Teacher	\$221.74
	Total		\$221.74
	464798	Instructional Supplies - Students and Teacher	\$426.58
	Total		\$426.58
	464798	Instructional Supplies - Students and Teacher	\$280.55
	Total		\$280.55
	464798	GENERAL SUPPLIE-SCIENCE	\$40.43
		Instructional Supplies - Students and Teacher	\$26.63
	Total		\$67.06
	464798	Staff Morale / Team Building	\$60.94
	Total		\$60.94
	464798	Culinary Arts Program	\$199.65
	Total		\$199.65
	464798	General Miscellaneous Other Related Products and S	\$298.64
	Total		\$298.64
	464798	Culinary Arts Program	\$197.64
	Total		\$197.64
	464798	Instructional Supplies - Students and Teacher	\$187.91

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

WAL MART COMMUNITY	Total		\$187.91
	464798	Catering & Food - Meals & Snacks	\$499.89
	Total		\$499.89
	464798	Office Equipment/Supplies	\$476.08
	Total		\$476.08
	464798	Special Education Rewards and Reinforcers	\$117.06
	Total		\$117.06
	464798	Catering & Food - Meals & Snacks	\$70.42
	Total		\$70.42
	464798	Instructional Supplies - Students and Teacher	\$198.88
	Total		\$198.88
	464798	Catering & Food - Meals & Snacks	\$92.66
	Total		\$92.66
	464798	Culinary Arts Program	\$225.50
	Total		\$225.50
	464798	Admin Service/Retirement Recognition/Employee Reco	\$100.00
	Total		\$100.00
	Total		\$5,025.20
	WALKER, MATTHEW	465225	Game Officials
	Total		\$110.00
Total			\$110.00
WALLACE, BROOKE	464799	Reimbursements	\$82.53
	Total		\$82.53
Total			\$82.53
WALSH GALLEGOS TREVI	464382	Special Education Contracted Services	\$4,271.45
	Total		\$4,271.45
	464902	Consulting Services	\$167.50
	Total		\$167.50
	464903	Consulting Services	\$167.50
	Total		\$167.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

WALSH GALLEGOS TREVI	464903	Consulting Services	\$402.00
	Total		\$402.00
	<hr/>		
	464903	Consulting Services	\$938.00
	Total		\$938.00
	<hr/>		
	464903	Consulting Services	\$1,000.00
	Total		\$1,000.00
	<hr/>		
	464903	Consulting Services	\$490.50
	Total		\$490.50
	<hr/>		
	464903	Consulting Services	\$502.50
	Total		\$502.50
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	464903	Consulting Services	\$33.50
	Total		\$33.50
	<hr/>		
	464903	Consulting Services	\$1,401.50
	Total		\$1,401.50
	<hr/>		
	464903	Consulting Services	\$1,876.00
	Total		\$1,876.00
	<hr/>		
Total			\$11,250.45
WALSWORTH PUBLISHING	188081	Yearbooks	\$2,429.33
	Total		\$2,429.33
	<hr/>		
Total			\$2,429.33
WALTA, VALERIE, Y.	464383	Reimbursements	\$71.07
	Total		\$71.07
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Total			\$71.07
WALTER, ERIN, E.	187799	Travel	\$93.34
	Total		\$93.34
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Total			\$93.34
WARD'S SCIENCE	188077	Instructional Supplies - Students and Teacher	\$438.50
	Total		\$438.50
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Total			\$438.50
WARILA, SHANNON	465226	Game Officials	\$460.00
	Total		\$460.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

Total			\$460.00
WARR,KIMBERLY,A.	187976	Reimbursements	\$92.68
	Total		\$92.68
Total			\$92.68
WASSON, CHRISTINA, L	464800	Reimbursements	\$31.70
	Total		\$31.70
Total			\$31.70
WATCH DOGS	464524	Instructional - No Bid Number	\$632.72
	Total		\$632.72
Total			\$632.72
WEATHER TAP	464384	Professional - Memberships/Dues/Subscriptions	\$549.95
	Total		\$549.95
Total			\$549.95
WEATHERS, DEMONTREL	465227	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$300.00
Total			\$300.00
WEBB, KELLY	465228	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
WEESNER, TRELA	187800	Reimbursements	\$123.86
	Total		\$123.86
Total			\$123.86
WEIDENBACH, JENNIFER	464801	Reimbursements	\$60.39
	Total		\$60.39
Total			\$60.39
WELCH, GORDON P	465229	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
WELCH, ISALENE	465230	Game Officials	\$125.00
	Total		\$125.00
	465230	Game Officials	\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

WELCH, ISALENE	Total		\$140.00
Total			\$265.00
WELCH, MARGARET, D.	464802	Reimbursements	\$27.52
Total			\$27.52
Total			\$27.52
WENGER CORPORATION	187811	MEMORIAL ES CONDUCTOR'S STAND	\$199.42
Total			\$199.42
	187812	Construction Services	\$67,990.10
Total			\$67,990.10
	187811	ETHRIDGE ES MUSIC CONDUCTOR'S STAND	\$199.42
Total			\$199.42
	187861	MCAULIFFE ES MUSIC CONDUCTOR'S STAND	\$199.42
Total			\$199.42
	187861	TCHS BAND MOVE & STORE CARTS & MUSIC STAND CART	\$5,841.29
Total			\$5,841.29
Total			\$74,429.65
WERNEKE, AMANDA	187977	Reimbursements	\$73.88
Total			\$73.88
Total			\$73.88
WEST MUSIC COMPANY I	188065	Musical Instruments	\$239.39
Total			\$239.39
	188065	GENERAL SUPPLIE-ELEMENTARY MUS Instructional Supplies - Students and Teacher	\$106.08
			\$33.04
Total			\$139.12
Total			\$378.51
WEST TEXAS A&M UNIV	465231	Payroll Run 1 - Warrant 320090	\$278.00
Total			\$278.00
Total			\$278.00
WESTERN-BRW PAPER CO	464525	Office Equipment/Supplies	\$1,752.00
Total			\$1,752.00
	464525	Office Equipment/Supplies	\$1,752.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

WESTERN-BRW PAPER CO

Total		\$1,752.00
464525	Office Equipment/Supplies	\$1,752.00
Total		\$1,752.00
464525	Office Equipment/Supplies	\$1,314.00
Total		\$1,314.00
464525	Office Equipment/Supplies	\$1,314.00
Total		\$1,314.00
464525	Copy Paper	\$2,282.50
Total		\$2,282.50
464525	Office Equipment/Supplies	\$1,752.00
Total		\$1,752.00
465232	Office Equipment/Supplies	\$547.80
Total		\$547.80
465232	Instructional Supplies - Students and Teacher	\$1,314.00
Total		\$1,314.00
465232	Office Equipment/Supplies	\$429.65
Total		\$429.65
465232	Office Equipment/Supplies	\$2,739.00
Total		\$2,739.00
465232	Office Equipment/Supplies	\$1,752.00
Total		\$1,752.00
465232	Office Equipment/Supplies	\$456.50
Total		\$456.50
465232	Office Equipment/Supplies	\$298.79
Total		\$298.79
465232	Office Equipment/Supplies	\$876.00
Total		\$876.00
465232	Office Equipment/Supplies	\$91.30
Total		\$91.30

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

WESTERN-BRW PAPER CO	465232	Office Equipment/Supplies	\$1,927.20
	Total		\$1,927.20
	465232	Office Equipment/Supplies	\$456.50
	Total		\$456.50
	465232	Office Equipment/Supplies	\$913.00
	Total		\$913.00
	465232	Office Equipment/Supplies	\$1,276.48
	Total		\$1,276.48
	465232	Instructional Supplies - KNAPP	\$2,628.00
	Total		\$2,628.00
	465232	Office Equipment/Supplies	\$1,507.36
	Total		\$1,507.36
	465232	Office Equipment/Supplies	\$1,752.00
	Total		\$1,752.00
	465232	Office Equipment/Supplies	\$684.75
	Total		\$684.75
	465232	Office Equipment/Supplies	\$182.60
	Total		\$182.60
	465232	Office Equipment/Supplies	\$2,628.00
	Total		\$2,628.00
	465232	Instructional Supplies - Students and Teacher	\$2,628.00
	Total		\$2,628.00
	465232	Office Equipment/Supplies	\$1,438.36
	Total		\$1,438.36
Total			\$38,445.79
WESTSIDE BAPTIST CHU	464803	GB Customer ID 543 Bill #3385	\$70.00
	Total		\$70.00
Total			\$70.00
WHEELER, CHRISTINA L	464804	Reimbursements	\$57.96
	Total		\$57.96

LEWISVILLE ISD CHECK REGISTER
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Total			\$57.96
WHITE, TRACI	464805	Reimbursements	\$15.46
	Total		\$15.46
Total			\$15.46
WHITLEY PENN LLP	465233	AUDIT SERVICES	\$8,534.00
	Total		\$8,534.00
Total			\$8,534.00
WILCOX, JAMES	465234	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
WILLIAM V MACGILL &	187807	Health Services General Supplies	\$1,749.99
	Total		\$1,749.99
	187807	Health Services General Supplies	\$3,160.95
	Total		\$3,160.95
	188049	CPR Training Services	\$854.70
	Total		\$854.70
Total			\$5,765.64
WILLIAMS, BELINDA C	464806	Reimbursements	\$80.11
	Total		\$80.11
Total			\$80.11
WILLIAMS, JEANNE	187978	Reimbursements	\$41.40
	Total		\$41.40
Total			\$41.40
WILLIAMS, LAWRENCE	465235	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
WILLIAMS, TRACY	465236	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
WILSON, PHILLIP	464385	Reimbursements	\$40.00
	Total		\$40.00
Total			\$40.00
WINKLE, MACY, R.	464807	Reimbursements	\$153.74

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

WINKLE, MACY, R.			
	Total		\$153.74
Total			\$153.74
WINKLER, NATHAN	465237	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
WINSTON WATER COOLER	187862	2P - BHM - 95812 - HOT & COLD WATER VALVES	\$396.00
	Total		\$396.00
	187862	2P - LISDAC - 96241 - LEFT FAUCET LOOSE	\$97.46
	Total		\$97.46
	188072	2R - DEM - 91730 - WATER HEATER LEAKING	\$9,827.00
	Total		\$9,827.00
	188072	2R - DEM - 91730 - WATER HEATER LEAKING	\$1,354.76
	Total		\$1,354.76
	188072	2P - FMHS - 96112 - FAUCET LEAKING 1705	\$175.00
	Total		\$175.00
	188072	2P - FMHS - 96431 - PLUMBING WORK ASST W/HVAC	\$139.42
	Total		\$139.42
	188072	2P - FVE - 97996 - WATER BOTTLE FILLER OUT	\$591.60
	Total		\$591.60
	188072	2P - SRM - 98116 - ART RM SINK LEAKING	\$198.00
	Total		\$198.00
	188072	2T - ICE - 94654 - LEAK IN ROOM 104	\$740.56
	Total		\$740.56
Total			\$13,519.80
WINSUPPLY N DALLAS T	464386	2R - TECCW - 90166 - INSTALL CHECK VALVES	\$140.80
	Total		\$140.80
	464386	2R - AGB - 92379 - WATER LEAK IN PIG BARN	\$98.80
		GENERAL SUPPLIE-FREIGHT	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

WINSUPPLY N DALLAS T

Total		\$123.80
464386	GENERAL SUPPLIE-FREIGHT	\$60.00
	STOCK - Building and Maintenance Products	\$5,724.54
Total		\$5,784.54
465238	2T - MKM - 93225 - RESTROOM SINK ISSUE	\$563.20
Total		\$563.20
465238	2R - DEM - 94240 - WATER FOUNTAIN LEAKING BY AP	\$557.00
Total		\$557.00
465238	2T - INE - 96057 - LEAK IN RM 127	\$54.67
Total		\$54.67
465238	2T - HHS - 95058 - PRESS BOX WATER FOUNTAIN GENERAL SUPPLIE-FREIGHT	\$1,262.67 \$125.00
Total		\$1,387.67
465238	2R - LHS - 93408 - D212 LAB LOW WATER PRESSURE GENERAL SUPPLIE-FREIGHT	\$721.88 \$20.00
Total		\$741.88
465238	STOCK - Plumbing Supplies	\$389.52
Total		\$389.52
465238	2R - LHS - 96953 - WATER FOUNTAIN LEAK GENERAL SUPPLIE-FREIGHT	\$36.67 \$15.00
Total		\$51.67
465238	2R - LEE - 87580 - WATER BOTTLE FILLER NOT WRKNG	\$894.67
Total		\$894.67
465238	2R - SRE - 94985 - URINAL LEAKING 1ST GRADE	\$114.67
Total		\$114.67
465238	2T - HVE - 97232 - CLINIC WATER LEAK	\$668.17
Total		\$668.17
465238	STOCK - Plumbing Supplies	\$828.00
Total		\$828.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$12,300.26
WITHROW, CAMILLE, S.	464808	Reimbursements	\$242.87
	Total		\$242.87
Total			\$242.87
WOLFE, MARISSA, R.	464809	Reimbursements	\$86.53
	Total		\$86.53
Total			\$86.53
WOLF'S ENTERPRISES	465239	T-Shirts / Staff and Student Apparel	\$899.00
	Total		\$899.00
Total			\$899.00
WOODS, RAVEN, N.	464810	Reimbursements	\$104.67
	Total		\$104.67
Total			\$104.67
WRG LLC	464387	2Q-GRM-91908-REPAIR SLIDE DOORS IN MAIN HALLWAYS	\$7,103.53
	Total		\$7,103.53
Total			\$7,103.53
WRIGHT EXPRESS FSC	464388	9N-EZ FUEL	\$4,101.18
	Total		\$4,101.18
Total			\$4,101.18
WRIGHT, KARL R	465240	Game Officials	\$460.00
	Total		\$460.00
Total			\$460.00
WRIGHT, SHAWNEEQUA	465241	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
WYNE, MERRIAM O	464811	Reimbursements	\$223.16
	Total		\$223.16
Total			\$223.16
XACTRAK	464389	Game Officials	\$300.00
	Total		\$300.00
Total			\$300.00
YABLON, ADAM K	465242	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

YABLON, ADAM K	Total		\$120.00
Total			\$120.00
YATES, ROBERT KYLE	465243	Game Officials	\$340.00
Total			\$340.00
Total			\$340.00
YOUNG, STEVEN D	465244	Game Officials	\$340.00
		MISC CONTR SERV-FOOTBALL	\$145.00
Total			\$485.00
Total			\$485.00
ZADOW, JOSH	464812	Reimbursements	\$103.49
Total			\$103.49
Total			\$103.49
ZAHM, JOHN	465245	Game Officials	\$145.00
Total			\$145.00
Total			\$145.00
ZAMORA, HELEN	464813	July 2023 Mileage-Zamora	\$54.69
Total			\$54.69
Total			\$54.69
ZANAGAR, DAWN, G.	464814	Reimbursements	\$150.31
Total			\$150.31
Total			\$150.31
ZARAGOZA, BRYAN M	465246	Game Officials	\$180.00
Total			\$180.00
	465246	Game Officials	\$460.00
Total			\$640.00
Total			\$640.00
ZAUNER, JAMES, W	464815	JAMES ZAUNER LOCAL MILEAGE REIMBURSEMENT AUG 2023	\$9.10
Total			\$9.10
Total			\$9.10
ZAVALA GIRON, MARISO	187979	Travel	\$90.13
Total			\$90.13
Total			\$90.13
ZEPTIVE INC	464390	Instructional - No Bid Number	\$7,284.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 09/30/2023

ZEPTIVE INC

	Total		\$7,284.00
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Total			\$7,284.00
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ZIMMERMAN, SONDR	465247	Game Officials	\$110.00
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	Total		\$110.00
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	465247	Game Officials	\$140.00
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	Total		\$140.00
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	465247	Game Officials	\$140.00
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	Total		\$140.00
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Total			\$390.00
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ZONDA INTELLIGENCE	465248	Demographic Services	\$13,500.00
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	Total		\$13,500.00
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Total			\$13,500.00
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Total			\$17,569,174.26
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